

Cost		Account		Check			
Center	Cost Center Description	Number	Vendor Name	Explanation - Remark	Amount	Number	Check Date
41120	City Clerk	8263	IIMC	jennifer cmc application fee	50.00	726	8/5/2018 0:00
45310	Trs-General Maintenance	8490	Holmes Electric, Inc	ADJ.	529.15	732	9/7/2018 0:00
45311	Trs-MMTC Operating Costs	8490	Holmes Electric, Inc	ADJ.	623.40	732	9/7/2018 0:00
45310	Trs-General Maintenance	8490	Holmes Electric, Inc	ADJ.	529.15	734	9/7/2018 0:00
45311	Trs-MMTC Operating Costs	8490	Holmes Electric, Inc	ADJ.	623.40	734	9/7/2018 0:00
47220	Stormwater Management	8490	Water Resources Research Insti	ADJ.	5,000.00	735	9/12/2018 0:00
41510	Active Employee Health Plan	8281	United Health Care	SHARED SAVINGS	3,777.78	1037	7/31/2018 0:00
41510	Active Employee Health Plan	8284	United Health Care	MEDICAL CLAIMS ACTIVE/COBRA	715,428.47	1037	7/31/2018 0:00
41520	Retired Employee Health Plan	8284	United Health Care	MEDICAL CLAIMS RETIREES	79,559.05	1037	7/31/2018 0:00
41510	Active Employee Health Plan	8281	United Health Care	SHARED SAVINGS	11,035.52	1038	8/1/2018 0:00
41510	Active Employee Health Plan	8284	United Health Care	MEDICAL CLAIMS ACTIVE/COBRA	706,365.44	1038	8/1/2018 0:00
41520	Retired Employee Health Plan	8284	United Health Care	MEDICAL CLAIMS RETIREES	85,803.54	1038	8/1/2018 0:00
43135	Police - Special Investigative	8291	Barbetta LLC	RENTAL FEES	3,774.99	12390449	7/2/2018 0:00
43166	Police - Cross Creek Patrol	8291	Grant-Murray Property Manageme	RENTAL FEES	6,159.00	12390450	7/2/2018 0:00
45320	Trs - FASTTRAC	8233	RouteMatch Software, Inc.	ANNUAL TECHNICAL SUPPORT-YR 2	4,500.00	12390451	7/2/2018 0:00
45320	Trs - FASTTRAC	8233	RouteMatch Software, Inc.	ANNUAL TECHNICAL SUPPORT-YR 2	6,015.00	12390451	7/2/2018 0:00
43140	Police - Central Div Patrol	8291	Weaver Commercial Properties,	RENTAL FEES	7,900.00	12390452	7/2/2018 0:00
43135	Police - Special Investigative	8269	Budden Jr, Neil D.	operation jetway per diem	241.50	12390480	7/5/2018 0:00
43135	Police - Special Investigative	8263	Budden Jr, Neil D.	operation jetway per diem	241.50	12390480	7/5/2018 0:00
43152	Police - Conf Fund NVSU	8609	BB&T	SID CONFIDENTIAL FUNDS	25,000.00	12390482	7/5/2018 0:00
42115	Corporate Communications	8251	Charter Communications Holding	Boadband 7/1-31/2018	94.86	12390493	7/5/2018 0:00
43135	Police - Special Investigative	8269	Harding, Dustin R.	operation jetway per diem	310.50	12390554	7/5/2018 0:00
43135	Police - Special Investigative	8263	Harding, Dustin R.	operation jetway per diem	310.50	12390554	7/5/2018 0:00
43135	Police - Special Investigative	8269	Hunt, Aaron L.	per diem operation jetway	310.50	12390565	7/5/2018 0:00
43135	Police - Special Investigative	8263	Hunt, Aaron L.	per diem operation jetway	310.50	12390565	7/5/2018 0:00
43157	Police - Chief's Staff	8263	NC Internal Affairs Investigat	nc iaia conf registration	275.00	12390611	7/5/2018 0:00
43135	Police - Special Investigative	8269	Patton, Terry J.	per diem operation jetway	241.50	12390618	7/5/2018 0:00
43135	Police - Special Investigative	8263	Patton, Terry J.	per diem operation jetway	241.50	12390618	7/5/2018 0:00
45315	Trs-Fleet Maintenance	8269	Ray, Leon	Cummins Mid Range Training	88.50	12390631	7/5/2018 0:00
45315	Trs-Fleet Maintenance	8263	Ray, Leon	Cummins Mid Range Training	88.50	12390631	7/5/2018 0:00
41900	Other Appropriations - Admin	8291	Grant-Murray Property Manageme	FESTIVAL PARK PLAZA RENT	19,396.00	12390680	7/6/2018 0:00
61102	Festival Park	8490	Hale Artificier Fireworks, Inc	JULY 1,2018 CONCERT FIREWORKS	5,000.00	12390681	7/6/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	1,313.76	12390685	7/6/2018 0:00
41510	Active Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE ACTIVE/ COBRA	71,165.01	12390686	7/6/2018 0:00
41520	Retired Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE RETIREE	5,597.05	12390686	7/6/2018 0:00
41800	Budget and Evaluation Office	8269	Wilkerson, Christopher A.	travel advance C Wilkerson	326.50	12390689	7/9/2018 0:00
41800	Budget and Evaluation Office	8263	Wilkerson, Christopher A.	travel advance C Wilkerson	326.50	12390689	7/9/2018 0:00
41400	Finance-Accounting Operations	8490	Accountemps (R)	Temp Services COLLECTIONS Dpt	830.00	12390691	7/12/2018 0:00
41420	Internal Audit Office	8270	Association of Local Governmen	Membership renewal	300.00	12390697	7/12/2018 0:00
42220	Building Maintenance	8211	Bell's Seed Store	USFlag/FlagPole@BldgMaint	764.00	12390702	7/12/2018 0:00
41800	Budget and Evaluation Office	8269	Broyles, Tracey	Travel asdvance T Broyles	114.00	12390711	7/12/2018 0:00
41800	Budget and Evaluation Office	8263	Broyles, Tracey	Travel asdvance T Broyles	114.00	12390711	7/12/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	uni crct bkr SHOP SUPPLY	4.59	12390718	7/12/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	MEGA 32V SHOP SUPPLY	24.16	12390718	7/12/2018 0:00
45310	Trs-General Maintenance	8242	Carquest Auto Parts (O)	brl pad, rotor #501	156.62	12390718	7/12/2018 0:00
61102	Festival Park	8231	Consolidated Electrical Dist.	Lamp/FrostDimmable@FstvlPark	52.00	12390725	7/12/2018 0:00
45330	Trs-Operations	8244	Crown Ford	key cut/program #504	221.60	12390726	7/12/2018 0:00
61122	Recreation - Athletics	8211	Crown Trophy	AllStarsTrophies@Athletics	334.65	12390727	7/12/2018 0:00
61171	Recreation Athletics District	8211	Crown Trophy	AllStarsTrophies@Athletics	334.65	12390727	7/12/2018 0:00
43155	Police - Service Bureau	8269	DeVane Jr, Jessie B.	FBINA conf per diem	527.00	12390733	7/12/2018 0:00
43155	Police - Service Bureau	8263	DeVane Jr, Jessie B.	FBINA conf per diem	527.00	12390733	7/12/2018 0:00
43157	Police - Chief's Staff	8269	Downing, Laura L.	fbina conference per diem	521.00	12390736	7/12/2018 0:00
43157	Police - Chief's Staff	8263	Downing, Laura L.	fbina conference per diem	521.00	12390736	7/12/2018 0:00
43540	Fire - Protection	8270	Fire Engineering	FY19 SUBSCRIPTION SERVICES	600.00	12390744	7/12/2018 0:00
43540	Fire - Protection	8270	Firehouse Magazine	FY19 SUBSCRIPTION RENEWAL	625.00	12390745	7/12/2018 0:00
41800	Budget and Evaluation Office	8233	Global Software, Inc	BUDGET SGM LICENCES	3,795.63	12390756	7/12/2018 0:00
41420	Internal Audit Office	8233	Global Software, Inc	AUDIT 3GM LICENCES	2,277.38	12390756	7/12/2018 0:00
41410	Finance-Financial Reporting	8233	Global Software, Inc	FINANCE 1 PLATINUM	1,305.00	12390756	7/12/2018 0:00
41410	Finance-Financial Reporting	8233	Global Software, Inc	FINANCE 4.65 GOLD	4,564.44	12390756	7/12/2018 0:00
41400	Finance-Accounting Operations	8233	Global Software, Inc	FINANCE 4.2 GOLD	4,122.71	12390756	7/12/2018 0:00
41600	Worker's Comp - Administrative	8233	Global Software, Inc	FINANCE .075 GOLD	73.62	12390756	7/12/2018 0:00
41700	Risk Mgmt - General Liability	8233	Global Software, Inc	FINANCE .075 GOLD	73.62	12390756	7/12/2018 0:00
42100	Info Sys - Systems Support	8233	Global Software, Inc	INFORMATION TECHNOLOGY 1 GOLD	981.60	12390756	7/12/2018 0:00
45330	Trs-Operations	8242	Harrell's Auto Service	AC Performance check #408	878.02	12390761	7/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	2,015.50	12390763	7/12/2018 0:00
47160	Street Maintenance	8490	Holmes Electric, Inc	Alarm SVC 07/01/18-06/30/19	407.40	12390767	7/12/2018 0:00
47160	Street Maintenance	8490	Holmes Electric, Inc	Alarm Svc 07/01/18-06/30/19	719.40	12390767	7/12/2018 0:00
45710	Parking Deck (Franklin St)	8490	Holmes Electric, Inc	Alarm Service 07/01/18-06/30	383.40	12390767	7/12/2018 0:00
80010	NC Substance Tax	8263	International Assoc.for Identi	IAI certification provost	300.00	12390771	7/12/2018 0:00
45330	Trs-Operations	8211	International Minute Press	DVIR Books x 275	649.73	12390772	7/12/2018 0:00
45320	Trs - FASTTRAC	8211	International Minute Press	DVIR Books x 275	278.46	12390772	7/12/2018 0:00
43800	Inspections	8270	IAEI	IAEIMEMBERSHIP25956655 JWAVE	120.00	12390774	7/12/2018 0:00
42114	Strategic Planning	8270	ICMA (Dues)	RJackson ICMA Dues	200.00	12390775	7/12/2018 0:00
41300	HRD - Recruitment/Selection	8270	IPMA	IPMA Renewal Norma / Shared	167.00	12390776	7/12/2018 0:00
41310	HRD - Retention and ER	8270	IPMA	IPMA Renewal Mark / Shared	167.00	12390776	7/12/2018 0:00
41330	HRD - Compensation & Benefits	8270	IPMA	IPMA Kim/Dani/Michele/Shared	281.00	12390776	7/12/2018 0:00
41210	Org Development & Training	8270	IPMA	IPMA Renewal Coaches/ Shared	342.00	12390776	7/12/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	BuddySoccerTshirts@Athletics	126.92	12390777	7/12/2018 0:00
61171	Recreation Athletics District	8211	Jeb Designs Inc	BuddySoccerTshirts@Athletics	126.92	12390777	7/12/2018 0:00
43153	Police - Patrol Bureau	8211	NC Justice Academy	radar/lidar books	156.10	12390808	7/12/2018 0:00
43540	Fire - Protection	8270	NC State Firefighters Associat	RECRUIT MEMBERSHIP DUES	150.00	12390809	7/12/2018 0:00
61111	Parks - Parks and Facilities	8211	Patriot Signs	UVLamintePVCSign@Horticultre	240.00	12390815	7/12/2018 0:00

85708	DOWNTOWN BASEBALL STADIUM	8490	Populous Group, LLC	Contract No. 17427 Chg 000	69,645.60	12390818	7/12/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	20,868.76	12390820	7/12/2018 0:00
47230	Stormwater - Non-Program	8730	Regions Bank	STORMWATER SYSTEM REVENUE	1,000.00	12390826	7/12/2018 0:00
41900	Other Appropriations - Admin	8730	Regions Bank	Annual Administrative Fee	500.00	12390826	7/12/2018 0:00
41650	Worker's Comp - Safety	8270	Safety And Health Council Of N	Flagger Ins Renewal 2018/2019	25.00	12390832	7/12/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12390853	7/12/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12390853	7/12/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12390853	7/12/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	36.01	12390853	7/12/2018 0:00
47206	Stormwater - Street Sweeping	8490	WiarCom, Inc.	Wireless Services	308.40	12390861	7/12/2018 0:00
49120	Real Estate	8255	Bertsch, Cyndl A.	Petty Cash Reimbursement	100.00	12390897	7/13/2018 0:00
49120	Real Estate	8581	Bertsch, Cyndl A.	Petty Cash Reimbursement	52.00	12390897	7/13/2018 0:00
81109	CDBG - FY17-18	8490	Frank D. Townsend Plumbing Com	1627 STRICKLAND BR/D	900.00	12390898	7/13/2018 0:00
41510	Active Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE ACTIVE/ COBRA	71,114.31	12390900	7/13/2018 0:00
41520	Retired Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE RETIREE	5,738.47	12390900	7/13/2018 0:00
61122	Recreation - Athletics	8211	A.D. Starr	Softballs@Athletics	348.62	12390902	7/19/2018 0:00
61171	Recreation Athletics District	8211	A.D. Starr	Softballs@Athletics	348.63	12390902	7/19/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	groupt clnr,tile clnr	52.50	12390903	7/19/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	Temp Services (Collections)	660.00	12390905	7/19/2018 0:00
84409	Fire Station 12 Relocation	8490	Acme Fence Company Inc	FENCE	3,390.31	12390906	7/19/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Alpha Builders and Consultants	PEDESTRIAN BRIDGE ABUTMENT	10,000.00	12390908	7/19/2018 0:00
43153	Police - Patrol Bureau	8269	Ambrose, Dwayne S.	NCEPA conf per diem	126.50	12390909	7/19/2018 0:00
47220	Stormwater Management	8211	American Safety & First Aid	First Aid Box-Stormwater	61.48	12390910	7/19/2018 0:00
45310	Trs-General Maintenance	8211	American Safety & First Aid	first aid supplies	39.98	12390910	7/19/2018 0:00
45311	Trs-MMTC Operating Costs	8211	American Safety & First Aid	first aid supplies	112.32	12390910	7/19/2018 0:00
41400	Finance-Accounting Operations	8490	American Technology Solutions,	Online Paystub Service JUNE	464.76	12390911	7/19/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	14.75	12390913	7/19/2018 0:00
43155	Police - Service Bureau	8233	Anderson Software, LLC	P3 GLOBAL INTEL SERVICE	1,800.00	12390914	7/19/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	Security-mall,Walter	390.00	12390916	7/19/2018 0:00
86300	FY 17 Various Building Maint	8231	AAA Truline - Construction LLC	POLICE TRAINING WATERPROOFING	4,416.40	12390918	7/19/2018 0:00
45510	Airport - Maintenance	8211	ADB Safegate Americas LLC	Vault-circuit voltage monitr	651.90	12390919	7/19/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PortableToiletSrv@ReidRoss	38.50	12390921	7/19/2018 0:00
47220	Stormwater Management	8211	Bell's Seed Store	Grade Stakes	48.50	12390922	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Wheat Straw	6.25	12390922	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Seed & Straw @ Rosehill outf	96.00	12390922	7/19/2018 0:00
47220	Stormwater Management	8211	Bell's Seed Store	Straw & Seed-J.Carnell	98.00	12390922	7/19/2018 0:00
43153	Police - Patrol Bureau	8263	Brathwaite Jr, Anthony S.	Hostage trng per diem reimb	134.50	12390924	7/19/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	Maintenance Temp - Trnst Ctr	483.89	12390928	7/19/2018 0:00
41210	Org Development & Training	8270	Capital Associated Industries,	CAI MEMBERSHIP RENEWAL	920.00	12390929	7/19/2018 0:00
43500	Fire - Administration	8270	Center for Public Safety Excel	ANNUAL ACCREDITATION FEE	1,890.00	12390933	7/19/2018 0:00
43802	Code Enforcement	8490	Chapman Landscapes LLC	310 PLUM STREET	87.50	12390936	7/19/2018 0:00
43802	Code Enforcement	8490	Chapman Landscapes LLC	1505 LAUREL OAK DRIV	50.00	12390936	7/19/2018 0:00
43540	Fire - Protection	8251	Charter Communications Holding	CABLE SERVICES STATION 12	6.99	12390937	7/19/2018 0:00
43540	Fire - Protection	8251	Charter Communications Holding	DATA SERVICES STATION 16	179.99	12390937	7/19/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET 1009 DRAYTON RD	722.25	12390937	7/19/2018 0:00
42116	Website	8263	Clark, Tina	REFUND AFTER TRAVEL	11.00	12390939	7/19/2018 0:00
61116	Parks - District Park Facilit	8231	Clegg's Termite & Pest Control	PestControl@StoneyPoint	65.00	12390940	7/19/2018 0:00
47206	Stormwater - Street Sweeping	8270	Cogdell, Bobby D.	CDL Renewal-B.Cogdell	120.00	12390945	7/19/2018 0:00
43135	Police - Special Investigative	8233	CovertTrack Group, Inc	SURVEILLANCE PHONE APP	2,160.00	12390950	7/19/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	sensor asy #412	38.80	12390951	7/19/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	Security - mail	180.00	12390954	7/19/2018 0:00
41400	Finance-Accounting Operations	8269	Daquil, Linda	L. Daquil PRETRAVEL Request	339.88	12390956	7/19/2018 0:00
41400	Finance-Accounting Operations	8263	Daquil, Linda	L. Daquil PRETRAVEL Request	339.88	12390956	7/19/2018 0:00
43161	Police - Training & Education	8490	Directv	DIRECTV AT TRAINING CENTER	171.14	12390957	7/19/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	Main Temp/Transit Ctr	378.30	12390958	7/19/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	MEGHAN COPELAND TEMP	547.60	12390958	7/19/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	BLANCA LAWSON TEMP	547.60	12390958	7/19/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	temp service fees	438.00	12390958	7/19/2018 0:00
43803	Permitting	8140	Express Services Inc. (Atlant	JOHNSON,LATERRIA 7/1/18 40HR	547.60	12390958	7/19/2018 0:00
43155	Police - Service Bureau	8270	False Alarm Reduction Associat	SHERRY COUEY MEMBERSHIP	175.00	12390959	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Hydraulic Cement	48.55	12390961	7/19/2018 0:00
45500	Airport - Administration	8254	Fayetteville Area Convention &	Flyfay AD Banner 2018/19 AD	948.00	12390962	7/19/2018 0:00
81595	HOME Program FY17-18	8490	Fayetteville Area Habitat for	B STREET REVITALIZATION	24,471.95	12390963	7/19/2018 0:00
45500	Airport - Administration	8254	Fayetteville Swampdogs	1/2 program ad flyfay logo	1,875.00	12390965	7/19/2018 0:00
88549	FTA 2016-030 FY16 Planning	8263	Feliciano, Veronica L.	Intro to ArcGIS I, R	141.70	12390967	7/19/2018 0:00
61166	Tokay Fitness Center	8490	Fitness Concepts Inc (O)	Supplies/Repair@TokayFitness	95.00	12390969	7/19/2018 0:00
41310	HRD - Retention and ER	8211	Forms & Supply, Inc.(O)	Shared / Pens	27.72	12390970	7/19/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	66.29	12390970	7/19/2018 0:00
61174	Stoney Point Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@StoneyPoint	64.90	12390970	7/19/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	3.05	12390970	7/19/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	66.74	12390970	7/19/2018 0:00
43510	Fire - Training	8211	Forms & Supply, Inc.(O)	TRAINING OFFICE SUPPLIES	243.87	12390970	7/19/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	171.82	12390970	7/19/2018 0:00
43530	Fire - Codes & Standards	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	103.41	12390970	7/19/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	supplies	221.42	12390970	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Forms & Supply, Inc.(O)	supplies	71.82	12390970	7/19/2018 0:00
47220	Stormwater Management	8211	Forms & Supply, Inc.(O)	supplies	9.50	12390970	7/19/2018 0:00
47220	Stormwater Management	8211	Forms & Supply, Inc.(O)	supplies	21.98	12390970	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Forms & Supply, Inc.(O)	supplies	63.54	12390970	7/19/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Supplies	30.96	12390970	7/19/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	1101 TORREY DRIVE	115.00	12390974	7/19/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	5201 BROOKFIELD ROAD	65.00	12390974	7/19/2018 0:00
41410	Finance-Financial Reporting	8263	Gilmore, Ashley M.	After Travel Mileage Reimbmt	39.32	12390976	7/19/2018 0:00
41330	HRD - Compensation & Benefits	8490	Gilsbar, Inc.	FLEX SPENDING ACCOUNT	2,101.50	12390977	7/19/2018 0:00

43140	Police - Central Div Patrol	8233	GovDirect, INC.	PANASONIC ARBITRATOR SOFTWARE	6,259.50	12390978	7/19/2018 0:00
43153	Police - Patrol Bureau	8233	GovDirect, INC.	PANASONIC ARBITRATOR SOFTWARE	6,259.50	12390978	7/19/2018 0:00
43166	Police - Cross Creek Patrol	8233	GovDirect, INC.	PANASONIC ARBITRATOR SOFTWARE	6,259.50	12390978	7/19/2018 0:00
43156	Police - Traffic Support Unit	8233	GovDirect, INC.	PANASONIC ARBITRATOR SOFTWARE	6,259.50	12390978	7/19/2018 0:00
43140	Police - Central Div Patrol	8233	GovDirect, INC.	PANASONIC IN CAR SOFTWARE	3,000.00	12390978	7/19/2018 0:00
43153	Police - Patrol Bureau	8233	GovDirect, INC.	PANASONIC IN CAR SOFTWARE	3,000.00	12390978	7/19/2018 0:00
43166	Police - Cross Creek Patrol	8233	GovDirect, INC.	PANASONIC IN CAR SOFTWARE	3,000.00	12390978	7/19/2018 0:00
43156	Police - Traffic Support Unit	8233	GovDirect, INC.	PANASONIC IN CAR SOFTWARE	3,000.00	12390978	7/19/2018 0:00
41900	Other Appropriations - Admin	8291	Grant-Murray Property Managemen	July 2018 Rent Underpayment	47.96	12390980	7/19/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	204 CENTRAL DRIVE	52.50	12390981	7/19/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	2268 SHAW ROAD EXT	72.50	12390981	7/19/2018 0:00
43157	Police - Chief's Staff	8269	Hawkins, Gina V.	NOBLE conference per diem	268.50	12390985	7/19/2018 0:00
43157	Police - Chief's Staff	8263	Hawkins, Gina V.	NOBLE conference per diem	268.50	12390985	7/19/2018 0:00
41500	Risk Mgmt - Admin	8490	Health Advocate, Inc	ADMINISTRATIVE SERVICES	1,433.00	12390986	7/19/2018 0:00
43500	Fire - Administration	8269	Hill, Michael L.	PER DIEM - DISCIPLINARY CHAL	105.50	12390988	7/19/2018 0:00
43500	Fire - Administration	8263	Hill, Michael L.	PER DIEM - DISCIPLINARY CHAL	105.50	12390988	7/19/2018 0:00
45210	Traffic Svc - Signs	8490	Holmes Electric, Inc	ALARM MONITORING	227.40	12390990	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8490	Holmes Electric, Inc	ALARM MONITORING	113.70	12390990	7/19/2018 0:00
47220	Stormwater Management	8490	Holmes Electric, Inc	ALARM MONITORING	113.70	12390990	7/19/2018 0:00
45210	Traffic Svc - Signs	8490	Holmes Electric, Inc	MONITORING AGREEMENT	323.70	12390990	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8490	Holmes Electric, Inc	MONITORING AGREEMENT	161.85	12390990	7/19/2018 0:00
45210	Traffic Svc - Signs	8490	Holmes Electric, Inc	ALARM LEASE 333 ALEXANDER ST	444.00	12390990	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8490	Holmes Electric, Inc	ALARM LEASE 333 ALEXANDER ST	222.00	12390990	7/19/2018 0:00
47220	Stormwater Management	8490	Holmes Electric, Inc	ALARM LEASE 333 ALEXANDER ST	222.00	12390990	7/19/2018 0:00
47220	Stormwater Management	8490	Holmes Electric, Inc	MONITORING AGREEMENT	161.85	12390990	7/19/2018 0:00
45530	Parking/Rental Car Operations	8233	Holmes Electric, Inc	18/19 alarm montoring	359.40	12390990	7/19/2018 0:00
45520	Air Carrier Operations	8233	Holmes Electric, Inc	terminal montoring	383.40	12390990	7/19/2018 0:00
45550	Airport - Training Facility	8233	Holmes Electric, Inc	18/19 alarm montoring FTC	383.40	12390990	7/19/2018 0:00
45510	Airport - Maintenance	8233	Holmes Electric, Inc	Vault 18/19 montoring	383.40	12390990	7/19/2018 0:00
43601	800MHZ	8490	Holmes Electric, Inc	WFNC TOWER SITE	683.40	12390990	7/19/2018 0:00
43100	Police	8490	Holmes Electric, Inc	ALARM MONITORING 467 HAY ST	383.40	12390990	7/19/2018 0:00
43100	Police	8490	Holmes Electric, Inc	ELEVATOR MONITORING	600.00	12390990	7/19/2018 0:00
43166	Police - Cross Creek Patrol	8490	Holmes Electric, Inc	ALARM MONITORING CROSS CREEK	407.40	12390990	7/19/2018 0:00
43166	Police - Cross Creek Patrol	8490	Holmes Electric, Inc	REMOTE MANAGED ACCESS	420.00	12390990	7/19/2018 0:00
43140	Police - Central Div Patrol	8490	Holmes Electric, Inc	ALARM SERVICE CENTRAL PATROL	407.40	12390990	7/19/2018 0:00
43140	Police - Central Div Patrol	8490	Holmes Electric, Inc	REMOTE MANAGED ACCESS CENTRAL	420.00	12390990	7/19/2018 0:00
43100	Police	8490	Holmes Electric, Inc	CCTV SOFTWARE MAINTENANCE	899.40	12390990	7/19/2018 0:00
43135	Police - Special Investigative	8490	Holmes Electric, Inc	ALARM MONITORING	407.40	12390990	7/19/2018 0:00
43135	Police - Special Investigative	8291	Holmes Electric, Inc	CCTV LEASE	1,980.00	12390990	7/19/2018 0:00
43153	Police - Patrol Bureau	8269	Hunt, Charles W.	NCPEA Conference per diem	126.50	12390994	7/19/2018 0:00
43153	Police - Patrol Bureau	8263	Hunt, Charles W.	NCPEA Conference per diem	126.50	12390994	7/19/2018 0:00
41200	City Manager	8270	ICMA (Dues)	ICMA MEMBERSHIP RENEWAL DUES	1,159.00	12390998	7/19/2018 0:00
41200	City Manager	8270	ICMA (Dues)	ICMA MEMBERSHIP RENEWAL DUES	1,400.00	12390998	7/19/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	400 BUHMANN DRIVE	5,581.96	12391003	7/19/2018 0:00
61155	Massey Hill Recreation Center	8490	KIDCREATE STUDIO	SumCampCrafts@MasseyHill	216.00	12391004	7/19/2018 0:00
41330	HRD - Compensation & Benefits	8490	K V CONSULTANTS	EAP SERVICES (QUARTERLY BILL)	5,034.25	12391005	7/19/2018 0:00
41150	City Attorney - Litigation	8211	Lexis Nexis Matthew Bender	18-19 NC Adv L	8.14	12391007	7/19/2018 0:00
41160	City Attorney - Legal Review	8211	Lexis Nexis Matthew Bender	18-19 NC Adv L	13.86	12391007	7/19/2018 0:00
41150	City Attorney - Litigation	8211	Lexis Nexis Matthew Bender	08-19 NC Adv L	8.14	12391007	7/19/2018 0:00
41160	City Attorney - Legal Review	8211	Lexis Nexis Matthew Bender	08-19 NC Adv L	13.86	12391007	7/19/2018 0:00
41400	Finance-Accounting Operations	8490	LexisNexis Risk Solutions	Monthly Billing SEARCHES	40.50	12391008	7/19/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security-Walter Reed	180.00	12391010	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company (O)	Materials @ 1724 Tryon Drive	56.02	12391011	7/19/2018 0:00
45700	Parking	8490	McLaurin Parking Company	PARKING ENFORCEMENT	20,065.05	12391013	7/19/2018 0:00
45710	Parking Deck (Franklin St)	8490	McLaurin Parking Company	PARKING DECK MAINTENANCE	1,869.00	12391013	7/19/2018 0:00
41410	Finance-Financial Reporting	8263	McLean, Lashanda E.	After Travel Mileage Reimbms	39.32	12391014	7/19/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-mall	150.00	12391015	7/19/2018 0:00
45500	Airport - Administration	8270	Military Affairs Council	B.Whited Yrly dues 18/19	250.00	12391017	7/19/2018 0:00
45500	Airport - Administration	8270	Military Affairs Council	T.Coleman 18/19 yrly dues	250.00	12391017	7/19/2018 0:00
43530	Fire - Codes & Standards	8269	Morgan, Mitchell K.	PER DIEM - FLSE CONFERENCE	106.50	12391023	7/19/2018 0:00
43530	Fire - Codes & Standards	8263	Morgan, Mitchell K.	PER DIEM - FLSE CONFERENCE	106.50	12391023	7/19/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	6619 SUGA CIRCLE	90.00	12391024	7/19/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	6478 APPLEWHITE ROAD	37.50	12391024	7/19/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	5307 WILLIAMSBURGH D	67.50	12391024	7/19/2018 0:00
43174	Police - PAL	8285	MWG Mestmaker and Associates	PAL LIABILITY INSURANCE	2,103.17	12391028	7/19/2018 0:00
43174	Police - PAL	8285	MWG Mestmaker and Associates	DIRECTORS/OFFICERS LIABILITY	367.85	12391028	7/19/2018 0:00
84409	Fire Station 12 Relocation	8211	Newtons Fire & Safety Equipmen	GROVES READY RACKS	3,070.00	12391032	7/19/2018 0:00
84409	Fire Station 12 Relocation	8211	Newtons Fire & Safety Equipmen	SHIPPING	375.00	12391032	7/19/2018 0:00
43540	Fire - Protection	8212	Newtons Fire & Safety Equipmen	NAME PLATES	29.00	12391032	7/19/2018 0:00
43140	Police - Central Div Patrol	8490	Nvision Installs	CABLE FOR DATA CONNECTION	570.00	12391036	7/19/2018 0:00
43166	Police - Cross Creek Patrol	8490	Nvision Installs	CABLE FOR DATE CONNECTION	570.00	12391036	7/19/2018 0:00
43601	800MHZ	8490	Nvision Installs	ADD PO#133407 OP	1,085.00	12391036	7/19/2018 0:00
43140	Police - Central Div Patrol	8490	Nvision Installs	ADD PO#133407 OP	1,280.00	12391036	7/19/2018 0:00
43550	Fire - HazMat - County	8270	NC Association of Haz-Mat Resp	TEAM MEMBERSHIP RENEWAL 2018	100.00	12391037	7/19/2018 0:00
43540	Fire - Protection	8270	NC Association of Rescue & EMS	RECRUIT ASSOC DUES	80.00	12391038	7/19/2018 0:00
41420	Internal Audit Office	8263	NC Office of State Budget and	FRAUD BUSTER-R.RAMSSUSSEN	90.00	12391041	7/19/2018 0:00
41420	Internal Audit Office	8263	NC Office of State Budget and	FRAUDBUSTER-E.SOMERINDYKE	90.00	12391041	7/19/2018 0:00
41700	Risk Mgmt - General Liability	8270	NC PRIMA	NCPRIMA CONF. REG. 9-2018	155.00	12391042	7/19/2018 0:00
41700	Risk Mgmt - General Liability	8270	NC PRIMA	NCPRIMA RENEWAL FEE 18-19	50.00	12391042	7/19/2018 0:00
45500	Airport - Administration	8490	NCDENR-Div Energy,Mineral&Land	stormwater permit 2018-2019	100.00	12391046	7/19/2018 0:00
41300	HRD - Recruitment/Selection	8233	NEOGOV, Inc.	RECRUITMENT APPLICATION	14,332.93	12391047	7/19/2018 0:00
61151	Cliffdale Recreation Center	8490	Omni Cinemas	SumCampTripMovies@Cliffdale	110.00	12391048	7/19/2018 0:00
43100	Police	8603	Patriot Signs	HEAVY DUTY BACK DROP	1,100.00	12391053	7/19/2018 0:00
43135	Police - Special Investigative	8269	Petti, Michael P.	NCPEA Conference per diem	172.50	12391055	7/19/2018 0:00

43135	Police - Special Investigative	8263	Petti, Michael P.	NCPEA Conference per diem	172.50	12391055	7/19/2018 0:00
43130	Police - Forensic Unit	8520	Player, Inc.	FRONT LOBBY RENOVATION PMT#7	56,888.86	12391056	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Power DMS, Inc	POWERDMS0001	20,294.50	12391057	7/19/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security-mall, 6, 15	240.00	12391060	7/19/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	551.25	12391064	7/19/2018 0:00
43135	Police - Special Investigative	8269	Ramirez, Robert A.	NCPEA Conf per diem	126.50	12391067	7/19/2018 0:00
43135	Police - Special Investigative	8263	Ramirez, Robert A.	NCPEA Conf per diem	126.50	12391067	7/19/2018 0:00
80063	U.S. Dept. of Justice/BJA	8490	Rape Crisis Volunteers of Cumb	2015 SAKI GRANT FUNDS	4,201.90	12391068	7/19/2018 0:00
80066	U.S. Dept. of Justice/BJA	8490	Rape Crisis Volunteers of Cumb	RAPE CRISES GRANT FUNDED	3,764.96	12391068	7/19/2018 0:00
43135	Police - Special Investigative	8269	Rauhoff, Jarryd P.	NCPEA Conf per diem	126.50	12391069	7/19/2018 0:00
43135	Police - Special Investigative	8263	Rauhoff, Jarryd P.	NCPEA Conf per diem	126.50	12391069	7/19/2018 0:00
41300	HRD - Recruitment/Selection	8254	RecruitMilitary, LLC	2-JOB FAIRS REGISTRATION FEES	1,190.00	12391070	7/19/2018 0:00
88321	Terminal Improvements Part 1	8530	Resolute Building Company	Contract No. 1753	1,493,088.10	12391071	7/19/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	Duplicate Keys BldgMaint	6.20	12391072	7/19/2018 0:00
43155	Police - Service Bureau	8211	Rite-Way Safe & Lock Company	DUPLICATE KEYS FOR RECORDS	47.25	12391072	7/19/2018 0:00
61163	Westover Rec. Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@Westover	220.00	12391073	7/19/2018 0:00
61152	College Lakes Recreation Cente	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@CLakes	212.00	12391073	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	SeeClickFix	PLUS ANNUAL LICENSE	5,775.00	12391077	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	SeeClickFix	CONNECT ANNUAL LICENSE	2,310.00	12391077	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	SeeClickFix	MARKETPLACE MOBILE-ANNUAL	3,465.00	12391077	7/19/2018 0:00
61103	Special Events - City	8490	Staff-1 Services Group, Inc.	SecurityConcert@FestivalPark	253.50	12391083	7/19/2018 0:00
61177	Special Events - District	8490	Staff-1 Services Group, Inc.	SecurityConcert@FestivalPark	253.50	12391083	7/19/2018 0:00
43154	Police - Major Crimes Division	8255	SITEC Business Services	PERIOD 07/01/18-07/31/18	88.67	12391087	7/19/2018 0:00
43135	Police - Special Investigative	8255	SITEC Business Services	PERIOD 07/01/18-07/31/18	88.67	12391087	7/19/2018 0:00
45530	Parking/Rental Car Operations	8231	Thyssen-Dover Elevator (O)	Maintenance cargo building	247.90	12391093	7/19/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #704	52.95	12391094	7/19/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #703	52.95	12391094	7/19/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #733	157.90	12391094	7/19/2018 0:00
43802	Code Enforcement	8490	Tomlin Enterprises	312 BARRETT STREET	35.00	12391095	7/19/2018 0:00
43802	Code Enforcement	8490	Tomlin Enterprises	715 WINSLOW STREET	45.00	12391095	7/19/2018 0:00
43802	Code Enforcement	8490	Tomlin Enterprises	306 BARRETT STREET	27.50	12391095	7/19/2018 0:00
41510	Active Employee Health Plan	8281	United Health Care	ASO FEES ACTIVE/ COBRA	58,303.56	12391100	7/19/2018 0:00
41520	Retired Employee Health Plan	8281	United Health Care	ASO FEES RETIREES	6,806.56	12391100	7/19/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	35.22	12391102	7/19/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	17.61	12391102	7/19/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	17.61	12391102	7/19/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	44.03	12391102	7/19/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,642.18	12391102	7/19/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.40	12391102	7/19/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	261.98	12391102	7/19/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	32.75	12391102	7/19/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12391102	7/19/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12391102	7/19/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12391102	7/19/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	133.82	12391102	7/19/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12391102	7/19/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	128.02	12391102	7/19/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	39.98	12391102	7/19/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12391102	7/19/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682439Uniforms@214GraySt	7.11	12391102	7/19/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12391102	7/19/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12391102	7/19/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12391102	7/19/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12391102	7/19/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12391102	7/19/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12391102	7/19/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12391102	7/19/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	33.32	12391102	7/19/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12391102	7/19/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12391102	7/19/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Polos	5.65	12391102	7/19/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Service	54.74	12391102	7/19/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Service	149.58	12391102	7/19/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Service	53.05	12391102	7/19/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Service	33.92	12391102	7/19/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Service	56.51	12391102	7/19/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	21.95	12391102	7/19/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	unifirst - custodian	18.24	12391102	7/19/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	290.89	12391102	7/19/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12391102	7/19/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12391102	7/19/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	21.95	12391102	7/19/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - Grove Street	60.26	12391102	7/19/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.54	12391102	7/19/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	158.60	12391102	7/19/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.65	12391102	7/19/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,713.69	12391102	7/19/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.72	12391102	7/19/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	261.08	12391102	7/19/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.65	12391102	7/19/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.77	12391102	7/19/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.88	12391102	7/19/2018 0:00
41500	Risk Mgmt - Admin	8490	USI	HEALTHCARE PLAN CONSULTING	5,837.00	12391104	7/19/2018 0:00
41500	Risk Mgmt - Admin	8490	USI	HEALTHCARE PLAN CONSULTING	5,833.00	12391104	7/19/2018 0:00

42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	ACTIVING-REG-M/U ANNUAL MA	460.14	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	FACILITY-RES-M/U ANNUAL MA	490.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	POS INVENTORY-/INVENTORY/	490.00	12391107	7/19/2018 0:00
61150	Recreation General	8233	Vermont Systems, Inc.	PASS MGMT PHOTO/PRINT PVC	630.00	12391107	7/19/2018 0:00
61150	Recreation General	8233	Vermont Systems, Inc.	LEAGUE SCH-M/U ANNUAL MAINT	350.00	12391107	7/19/2018 0:00
61150	Recreation General	8233	Vermont Systems, Inc.	RT SYSTEMADMIN. M/U ANNUAL	400.00	12391107	7/19/2018 0:00
61150	Recreation General	8233	Vermont Systems, Inc.	RECTRACE ADD'L USER ANNUAL MA	1,600.00	12391107	7/19/2018 0:00
61150	Recreation General	8233	Vermont Systems, Inc.	PROGRESS ANNUAL MAINTENANCE	890.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	MAINTRAC PKG-M/U ANNUAL MA	1,570.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	MT SYS. ADMIN ANNUAL MA., M/U	400.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	JOB/TASK SCHED-M/U ANNUAL MA	180.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	MAINTRAC ADD'L USER ANNUAL MA	900.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	PROGRESS ANNUAL MAINTENANCE	610.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vermont Systems, Inc.	GENERAL LEDGER INTERFACE	300.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	WEBTRAC INTERNET SOFTWARE	1,090.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	WEBTRAC ACTIVITY REG ANNUAL	290.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	WEBTRAC FACILITY RESERV,	290.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	WEBTRAC LEAGUE SCHED, 16-39	250.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	WEBTRAC SMALL WORKGROUP USR	250.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	SERVER, ANNUAL MA	434.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	VSI CREDIT CARD EXTERNAL	600.00	12391107	7/19/2018 0:00
61170	Parks & Rec District Admin	8233	Vermont Systems, Inc.	VSI ACTIVITY REG CUSTOM	300.00	12391107	7/19/2018 0:00
42100	Info Sys - Systems Support	8233	Vertex Inc. (O)	PAYROLL TAX Q SERIES SOLUTION	9,285.00	12391108	7/19/2018 0:00
43540	Fire - Protection	8490	Waste Management (O)	RECYCLING SERVICES	52.36	12391115	7/19/2018 0:00
45310	Trs-General Maintenance	8490	Waste Management (O)	Recycle 06/01-06/30/18	6.16	12391115	7/19/2018 0:00
43140	Police - Central Div Patrol	8490	Waste Management (O)	RECYCLING	6.16	12391115	7/19/2018 0:00
43100	Police	8490	Waste Management (O)	RECYCLING	43.12	12391115	7/19/2018 0:00
43161	Police - Training & Education	8490	Waste Management (O)	RECYCLING	12.32	12391115	7/19/2018 0:00
87860	Stormwater Drainage Impr	8586	Wells Brothers Construction Co	Contract No. 1740	262,379.35	12391118	7/19/2018 0:00
87860	Stormwater Drainage Impr	8586	Wells Brothers Construction Co	Contract No. 1740	22,095.00	12391118	7/19/2018 0:00
87860	Stormwater Drainage Impr	8586	Wells Brothers Construction Co	Contract No. 1740	3,194.82	12391118	7/19/2018 0:00
43153	Police - Patrol Bureau	8269	Whitaker, Darry R.	NOBLE conference per diem	296.50	12391119	7/19/2018 0:00
43153	Police - Patrol Bureau	8263	Whitaker, Darry R.	NOBLE conference per diem	296.50	12391119	7/19/2018 0:00
41900	Other Appropriations - Admin	8410	Womble Bond Dickinson (US) LLP	PROFESSIONAL SERVICES FEES	15,000.00	12391122	7/19/2018 0:00
43157	Police - Chief's Staff	8269	Womble, Gary L.	NOBLE conf per diem	296.50	12391123	7/19/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	NC Department of Transportatio	MUNICIPAL BRIDGE - LOUISE ST.	360,000.00	12391125	7/24/2018 0:00
43161	Police - Training & Education	8211	A-1 Supply Company	EARPLUGS & PUMP CLEANER	124.00	12391127	7/25/2018 0:00
42115	Corporate Communications	8490	Aberdeen Captioning, Inc.	Reg council Mtg Jun 11&25,18	567.00	12391128	7/25/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	Temp Service J. Daniel 7/13	665.00	12391129	7/25/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	M. Alexander Temp Svcs.	815.00	12391129	7/25/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	M. Alexander Temp Services	852.50	12391129	7/25/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	First Aid Supplies	150.71	12391130	7/25/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	Squwincher	99.90	12391130	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	GANATOS UNIFORMS	696.96	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	WANI TROUSERS	146.85	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BAXLEY, GREG BRAVO BELT	49.99	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	SERRANO TROUSERS	48.95	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	RAMIREZ TROUSERS	48.95	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	HENDRICK UNIFORM	114.93	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	CONRAD BODY ARMOR	779.95	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	ARRINGTON UNIFORMS	613.49	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	ONE TIME DIE CHARGE LEATHER	500.00	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	HERRING PERFORMANCE POLO	158.97	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	MAYS CUSTODIAN POLO	65.90	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	CARROLL CUSTODIAN POLO	88.00	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	LEATHERWOOD POLO	105.98	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	HOLLAND STRYKE PANTS	119.98	12391131	7/25/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	SMITH, TRAVIS UNIFORM	124.93	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	GERBER UNIFORM	114.93	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	FRATICELLI UNIFORM	114.93	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	GERALD CARRIER WITH POCKETS	159.95	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	HOLLAND UNIFORMS	146.85	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	PHILLIPS TROUSERS	97.90	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RUBIO UNIFORM	302.70	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	GOLDSMITH UNIFORMS	253.75	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	VALENTINE TROUSERS	158.85	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	HOLLAND SHIRTS	54.90	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SNYDER UNIFORMS	359.64	12391131	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	DELPIZZO POLOS	158.97	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	WARREN UNIFORMS	479.25	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	MADYUN TROUSERS	97.90	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	HAMMOND SHIRTS	97.90	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SANCHEZ TROUSERS	149.85	12391131	7/25/2018 0:00
43130	Police - Forensic Unit	8212	American Uniform Sales, Inc	EGAN PANTS	239.96	12391131	7/25/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	FORD UNIFORMS	356.69	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	WILLIAMS UNIFORMS	212.58	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.52	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.51	12391131	7/25/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.52	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.51	12391131	7/25/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.52	12391131	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.51	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	CLIP ON TIES ALL SIZES	64.51	12391131	7/25/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	8.85	12391131	7/25/2018 0:00

43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	16.95	12391131	7/25/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	14.00	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	C KING CARGO PANTS	158.85	12391131	7/25/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	KETON UNIFORMS	356.65	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RICE SHIRT	48.95	12391131	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	GOSBY UNIFORMS	311.55	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SANCHEZ UNIFORMS	296.70	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	WATERS SHIRTS	296.70	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BUCKALEW BADGE REFINISHING	12.00	12391131	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	LITTLEJOHN TROUSERS	48.95	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	ANDREWS SHIRT	54.90	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	GUTHERIE PANTS	52.95	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	GWYNN-JAMES SHIRTS	97.90	12391131	7/25/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	BRIGGS UNIFORM	97.90	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	WILLIAMS MOLLE CARRIER	199.85	12391131	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	GANATOS MOLLE CARRIER	199.85	12391131	7/25/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	HERRING PANTS	59.99	12391131	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	HALL UNIFORMS	179.92	12391131	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	MCLEOD TROUSERS	146.85	12391131	7/25/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security-mall,Walter	210.00	12391132	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	PestControlInside/OutsideCon	112.15	12391133	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	PestControlGilmoreRec	75.00	12391133	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	MonthlyPestControlSeniorCtr	77.00	12391133	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	QuarterlyPestControlMyersRec	90.00	12391133	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	PestControlMonthlyMasseyHill	75.00	12391133	7/25/2018 0:00
42223	Public Bldg - Fire	8231	AA Larry's Locksmith Service	RepairPushButtonLockFStat#8	378.75	12391134	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	AA Larry's Locksmith Service	RepairPanicDeviceLamonStCocoe	125.00	12391134	7/25/2018 0:00
43155	Police - Service Bureau	8233	AOT Public Safety Corporation	FALSE ALARM MANAGEMENT	7,036.00	12391135	7/25/2018 0:00
61162	Spivey Rec. Center	8490	B & B Bowling Lanes	SumCampTripBowling@JSSpivey	354.00	12391137	7/25/2018 0:00
42223	Public Bldg - Fire	8231	Baker Roofing	RepairLeakFireStation#19	934.00	12391138	7/25/2018 0:00
43135	Police - Special Investigative	8291	Barbetta LLC	RENTAL FEES	3,889.20	12391139	7/25/2018 0:00
47160	Street Maintenance	8211	Barnhill Contracting Company	Asphalt	161.00	12391140	7/25/2018 0:00
42225	Alexander Street Complex	8231	Bill's Ice Machine Service Com	CloggedCoilCleaner335Alexand	335.00	12391142	7/25/2018 0:00
61154	Kiwanis Recreation Center	8211	BSN Sports (O)	Windscreens@Kiwanis	838.50	12391145	7/25/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	122.74	12391146	7/25/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	26.78	12391146	7/25/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	73.64	12391146	7/25/2018 0:00
47160	Street Maintenance	8211	Cape Fear Janitorial Supply	Cascade Wipes	279.96	12391147	7/25/2018 0:00
47160	Street Maintenance	8211	Carquest Auto Parts (O)	Antifreeze	74.04	12391149	7/25/2018 0:00
81109	CDBG - FY17-18	8490	Center for Economic Empowermen	AGREEMENT FOR SERVICES	22,384.54	12391150	7/25/2018 0:00
49103	Community Investment	8640	Center for Economic Empowermen	4TH QTR GF	8,838.23	12391150	7/25/2018 0:00
45222	Traffic Svc - Signals U3635	8205	Charter Communications Holding	Internet Services	34.90	12391151	7/25/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET 800 ELLIOT FARM RD	829.25	12391151	7/25/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET 433 HAY ST	722.25	12391151	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	NARK II DRUG TEST	77.68	12391152	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	NARK II DRUG TEST	77.68	12391152	7/25/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	NARK II DRUG TEST	77.68	12391152	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	NARK II DRUG TEST	77.68	12391152	7/25/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	NARK II DRUG TEST	77.68	12391152	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	NARK II DRUG TEST	77.68	12391152	7/25/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	NARK II DRUG TEST	77.67	12391152	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.51	12391152	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.51	12391152	7/25/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.51	12391152	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.52	12391152	7/25/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.52	12391152	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.52	12391152	7/25/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	SPRAY HOLDER PEPPER MACE	36.51	12391152	7/25/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.38	12391152	7/25/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.38	12391152	7/25/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.38	12391152	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.38	12391152	7/25/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.38	12391152	7/25/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.38	12391152	7/25/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	DOUBLE MAG POUCH BLOCK	40.37	12391152	7/25/2018 0:00
41150	City Attorney - Litigation	8410	Christian, Donald B.	Filing Fee: Reginald Cromart	400.00	12391153	7/25/2018 0:00
42223	Public Bldg - Fire	8231	City Electric Supply Company (	ConduitFireStation#7	155.75	12391154	7/25/2018 0:00
61172	Pine Forest Recreation Center	8231	Clegg's Termite & Pest Control	QuarterlyPestControl@PForest	65.00	12391155	7/25/2018 0:00
61116	Parks - District Park Facilit	8231	Clegg's Termite & Pest Control	PestControlQuarterlyPineFore	65.00	12391155	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Coffman Plumbing Company, Inc.	CleanOutCapEEMiller	90.00	12391156	7/25/2018 0:00
61154	Kiwanis Recreation Center	8213	Cole, Pauline	SumCampLunch@Kiwanis	5.00	12391158	7/25/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	EMTFireStation#7	296.35	12391159	7/25/2018 0:00
42222	Public Bldg - Env Svc	8231	Consolidated Electrical Dist.	ReplacementLampFast	88.50	12391159	7/25/2018 0:00
42224	Public Bldg - Police	8231	Consolidated Electrical Dist.	BlankCoverPoliceStation2ndFl	96.94	12391159	7/25/2018 0:00
61122	Recreation - Athletics	8490	Crumwell, LaTonya	7/9-7/13/18CheerCamp@CLakes	240.00	12391161	7/25/2018 0:00
61171	Recreation Athletics District	8490	Crumwell, LaTonya	7/9-7/13/18CheerCamp@CLakes	240.00	12391161	7/25/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security- mall	90.00	12391166	7/25/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security - mall	120.00	12391166	7/25/2018 0:00
47182	Env Svcs Residential	8211	CTS Cleaning Systems Inc		645.00	12391167	7/25/2018 0:00
47160	Street Maintenance	8211	CTS Cleaning Systems Inc		645.00	12391167	7/25/2018 0:00
47160	Street Maintenance	8245	D K Taylor Oil Co Inc	Fuel	139.95	12391168	7/25/2018 0:00
43153	Police - Patrol Bureau	8263	Davis Jr, Paul O.	Honor guard trng reimburse	89.50	12391169	7/25/2018 0:00
47160	Street Maintenance	8211	Diamond Outdoor Products, Inc.	nylon line/force line	84.90	12391171	7/25/2018 0:00
47160	Street Maintenance	8211	Diamond Outdoor Products, Inc.	Chain saw	63.70	12391171	7/25/2018 0:00

43135	Police - Special Investigative	8263	Enterprise Leasing Company Sou	trudy wood rental for trng	33.20	12391175	7/25/2018 0:00
41400	Finance-Accounting Operations	8490	Equifax Credit Information Ser	Monthly Billing (June)	50.00	12391176	7/25/2018 0:00
84565	Linear Park Path, Steps, Overl	8490	ECS Southeast LLP	TO PROVIDE A SUBSURFACE	4,200.00	12391177	7/25/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Faircloth, Terry C.	Survey&AbutmentConstruLayout	550.00	12391179	7/25/2018 0:00
47160	Street Maintenance	8211	Fastenal Company (O)	Anchors/drill bit	96.55	12391180	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Fastenal Company (O)	Jobber3/16SmithCenter	12.42	12391180	7/25/2018 0:00
41200	City Manager	8270	Fayetteville Publishing (849)	52 weeks newspaper	179.62	12391181	7/25/2018 0:00
61122	Recreation - Athletics	8490	Fayetteville State University	7/16-7/20/18SoftballCamp	396.00	12391182	7/25/2018 0:00
61171	Recreation Athletics District	8490	Fayetteville State University	7/16-7/20/18SoftballCamp	396.00	12391182	7/25/2018 0:00
81108	CDBG - FY16-17	8490	Fayetteville Urban Ministry	AGREEMENT FOR SERVICES	20,777.83	12391183	7/25/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Binder Clips/Wipes FINANCE	42.78	12391184	7/25/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	Marker,Expo,Neon,Lo,Bul	9.61	12391184	7/25/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	Marker,Dryerse,LO,Fine 1	13.05	12391184	7/25/2018 0:00
61178	Senior Citizens District	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Seniors	124.89	12391184	7/25/2018 0:00
61158	Senior Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Seniors	124.90	12391184	7/25/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Admin	118.63	12391184	7/25/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Admin	118.64	12391184	7/25/2018 0:00
41600	Worker's Comp - Administrative	8211	Forms & Supply, Inc.(R)	Rubberbands/Pens RISK	8.33	12391184	7/25/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	116.26	12391184	7/25/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	6.10	12391184	7/25/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	label maker tape	11.64	12391184	7/25/2018 0:00
61152	College Lakes Recreation Cente	8211	Forms & Supply, Inc.(O)	OfficeSupplies@CollegeLakes	110.69	12391184	7/25/2018 0:00
45220	Traffic Svc - Signals	8211	Forms & Supply, Inc.(O)	Folders/pencil sharpner	136.78	12391184	7/25/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Analysts White Boards,Supply	541.26	12391184	7/25/2018 0:00
41300	HRD - Recruitment/Selection	8211	Forms & Supply, Inc.(O)	Labels, Hanging Fold /Shared	97.53	12391184	7/25/2018 0:00
43153	Police - Patrol Bureau	8211	Forms & Supply, Inc.(O)	PORTFOLIO BOOKS	22.46	12391184	7/25/2018 0:00
41200	City Manager	8213	Forms & Supply, Inc.(O)	coffee for CVA Break	27.30	12391184	7/25/2018 0:00
43530	Fire - Codes & Standards	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	88.19	12391184	7/25/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Pens/Batteries/ staple remov	123.69	12391184	7/25/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	INVESTIGATION SUPPLY	570.41	12391184	7/25/2018 0:00
43161	Police - Training & Education	8211	Forms & Supply, Inc.(O)	TRAINING COPY PAPER	68.60	12391184	7/25/2018 0:00
42220	Building Maintenance	8231	Foust Heating & Air Conditioni	CheckStatConfigurationAmtrak	182.45	12391185	7/25/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Foust Heating & Air Conditioni	MiscRepairFitnessRmSmithCtr	182.45	12391185	7/25/2018 0:00
42229	Public Bldg - Arts Council	8231	Foust Heating & Air Conditioni	CleanCondensorCoilsArtCtr	535.00	12391185	7/25/2018 0:00
42223	Public Bldg - Fire	8231	Foust Heating & Air Conditioni	FreonWireRepairFireStat#9	407.05	12391185	7/25/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	s/a control board	1,798.22	12391190	7/25/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	ULTRA LOW SULFUR DIESEL FUEL	16,885.54	12391192	7/25/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	E-10 MIDGRADE UNLEADED FUEL	18,271.03	12391192	7/25/2018 0:00
43135	Police - Special Investigative	8269	Graham, Grant D.	IAI Conference per diem	388.00	12391193	7/25/2018 0:00
43135	Police - Special Investigative	8263	Graham, Grant D.	IAI Conference per diem	388.00	12391193	7/25/2018 0:00
41900	Other Appropriations - Admin	8291	Grant-Murray Property Managem	FESTIVAL PARK PLAZA RENT	19,443.96	12391195	7/25/2018 0:00
43166	Police - Cross Creek Patrol	8291	Grant-Murray Property Managem	RENTAL FEES	6,159.00	12391195	7/25/2018 0:00
45220	Traffic Svc - Signals	8211	G3 Technologies, LLC	CABINET AIR FILTERS & FREIGHT	1,795.00	12391196	7/25/2018 0:00
61159	Chalmers Pool	8211	Hallmark Spa-Pools	100lb GranularChalmersPool	215.00	12391197	7/25/2018 0:00
61111	Parks - Parks and Facilities	8211	Hallmark Spa-Pools	GranularHayStreetFountain	206.30	12391197	7/25/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	194.25	12391199	7/25/2018 0:00
43802	Code Enforcement	8490	Hollingsworth, Wesley, Jr.	DEMO 522 LAMON STREE	4,970.00	12391201	7/25/2018 0:00
43155	Police - Service Bureau	8233	IACP - Memberships	ANNUAL BILLING FOR IACP NET	1,750.00	12391205	7/25/2018 0:00
43651	Wireless 911	8263	IAED	RECERT EFD EPD EMD N RODRIGU	130.00	12391206	7/25/2018 0:00
43651	Wireless 911	8263	IAED	EFD RETEST M DION	30.00	12391206	7/25/2018 0:00
43157	Police - Chief's Staff	8233	IBM Corporation (PA)	IBM I2 ANALYST NOTEBOOK	7,480.00	12391207	7/25/2018 0:00
43157	Police - Chief's Staff	8233	IBM Corporation (PA)	CONNECTOR FOR ESRI	1,462.00	12391207	7/25/2018 0:00
42114	Strategic Planning	8263	Jackson, Rebecca A.	NCLGBA SUMMER CONFERENCE	341.50	12391208	7/25/2018 0:00
42222	Public Bldg - Env Svc	8231	Johnstone Supply	ValveCore@Transit	41.43	12391209	7/25/2018 0:00
42222	Public Bldg - Env Svc	8231	Johnstone Supply	Nitrogen40Refill@Environment	39.00	12391209	7/25/2018 0:00
42226	Public Bldg - New City Hall	8231	Johnstone Supply	H26-12PkCartridgeCityHall	31.23	12391209	7/25/2018 0:00
42223	Public Bldg - Fire	8231	Johnstone Supply	ThermometerFireStation#2	214.78	12391209	7/25/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	TRCFD305 30/5 440/370VEOver	62.91	12391209	7/25/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	Asphalt Blades	488.12	12391210	7/25/2018 0:00
61162	Spivey Rec. Center	8490	KIDCREATE STUDIO	SumCampCrafts@JSSpivey	324.00	12391211	7/25/2018 0:00
45220	Traffic Svc - Signals	8211	Lawson Products, Inc.	Heat Shrink tubes	786.53	12391213	7/25/2018 0:00
61161	Gilmore Therapeutic Center	8490	LaFayette Lanes	Bowlers@Gilmore	180.00	12391214	7/25/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	45.42	12391215	7/25/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	41.04	12391215	7/25/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	41.04	12391215	7/25/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	ULSD DIESEL FUEL FOR #2 AST	16,887.38	12391218	7/25/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	ULSD DIESEL FUEL #1 UST	17,164.54	12391218	7/25/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	M.A. Colvin Engineering & Cons	LAFAYETTE PEDESTRIAN BRIDGE	1,500.00	12391219	7/25/2018 0:00
61122	Recreation - Athletics	8490	Maxwell Portable Storage, Inc.	ThreeStorageContainers	127.50	12391220	7/25/2018 0:00
61171	Recreation Athletics District	8490	Maxwell Portable Storage, Inc.	ThreeStorageContainers	127.50	12391220	7/25/2018 0:00
42220	Building Maintenance	8231	McDonald Lumber Company (O)	Brush/Paint/Connctr@222HaySt	58.23	12391221	7/25/2018 0:00
42220	Building Maintenance	8231	McDonald Lumber Company (O)	CasingPrmed/PntTray@222HaySt	35.95	12391221	7/25/2018 0:00
85705	Dr. EE Smith House Restoration	8490	McDonald Lumber Company (O)	Plywood/Nails@EESmith	75.55	12391221	7/25/2018 0:00
41410	Finance-Financial Reporting	8263	McLaurin, Brittany S.	B. McLaurin Traing Travel	258.88	12391222	7/25/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-Walter Reed	150.00	12391224	7/25/2018 0:00
61151	Cliffdale Recreation Center	8490	Monkey Joe's	SumCampTripJumping@Cliffdale	336.00	12391226	7/25/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PRO PLAN SPORTS PERFORMANCE	40.59	12391227	7/25/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	45.59	12391227	7/25/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORT PERFORMANCE	45.59	12391227	7/25/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	45.59	12391227	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Whited	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Coleman	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Mehta	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Vance	40.00	12391229	7/25/2018 0:00

45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Gibson	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Lewis	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Marable	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Meroski	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp Jenkins	40.00	12391229	7/25/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	2018/19 NCAA mmbshp VanGeons	40.00	12391229	7/25/2018 0:00
45220	Traffic Svc - Signals	8205	North Carolina 811 Inc.	Monthly User Fee	185.66	12391230	7/25/2018 0:00
80040	Juvenile Restitution	8285	NC Association Of Community Re	LT. SOMERINDYKE RESI	249.50	12391231	7/25/2018 0:00
49103	Community Investment	8270	NC Economic Development Associ	MEMBERSHIP FOR CYNTHIA BLOT	295.00	12391232	7/25/2018 0:00
49103	Community Investment	8270	NC Economic Development Associ	MEMBERSHIP FOR SUSAN MONROE	295.00	12391232	7/25/2018 0:00
49103	Community Investment	8270	NC Economic Development Associ	MEMBERSHIP FOR MICHELLE HAIR	320.00	12391232	7/25/2018 0:00
41601	WC - Wage Payments	8284	NCIRMA (O)	DAVID SMITH W/C SETTLEMENT	50,000.00	12391233	7/25/2018 0:00
61151	Cliffdale Recreation Center	8490	Omni Cinemas Inc.	SumCampTripArcade@Cliffdale	255.00	12391236	7/25/2018 0:00
61155	Massey Hill Recreation Center	8490	Omni Cinemas	SumpCampTripMovies@MasseyHill	209.00	12391236	7/25/2018 0:00
45210	Traffic Svc - Signs	8245	Parker Gas	Cylinder Fill	49.53	12391240	7/25/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	409.21	12391242	7/25/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	888.38	12391242	7/25/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	1,465.45	12391242	7/25/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	556.13	12391242	7/25/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE 2018-018331	175.00	12391244	7/25/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE 2018-018922	175.00	12391244	7/25/2018 0:00
61168	Bates Pool	8211	Price Chopper Wristbands	WristbandsForPool@CLakes	578.47	12391246	7/25/2018 0:00
61159	Chalmers Pool	8211	Price Chopper Wristbands	WristbandsForPool@Chalmers	578.47	12391246	7/25/2018 0:00
84409	Fire Station 12 Relocation	8490	Public Works Commission	FIBER TRANSFER	5,073.89	12391247	7/25/2018 0:00
45223	Traffic Svc - Safelight Prog	8490	Raineri, Carla	PHOTO CITATION ADJUDICATIONS	600.00	12391249	7/25/2018 0:00
43155	Police - Service Bureau	8410	Raineri, Carla	DAVIS/COUNCIL ALARMS	50.00	12391249	7/25/2018 0:00
43155	Police - Service Bureau	8211	Rite-Way Safe & Lock Company	CHANGE CYLINDER RM 119 GMC	10.50	12391250	7/25/2018 0:00
61172	Pine Forest Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@PForest	168.00	12391251	7/25/2018 0:00
61155	Massey Hill Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@MasseyHill	140.00	12391251	7/25/2018 0:00
61174	Stoney Point Recreation Center	8490	Round-A-Bout Management, Inc.	7/12/18SumCampTriSkating@STP	212.00	12391251	7/25/2018 0:00
61164	Lake Rim Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@LakeRimRe	248.00	12391251	7/25/2018 0:00
47182	Env Svcs Residential	8233	RouteSmart Technologies, Inc.	ANNUAL MAINTENANCE FEE	8,855.00	12391252	7/25/2018 0:00
41100	City Council	8270	School of Government	2018-19 FY MEMBERSHIP DUES	26,362.00	12391253	7/25/2018 0:00
47160	Street Maintenance	8490	Sellers and Sons, Inc.	Sidewalk Langdon Street	499.61	12391254	7/25/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	393.32	12391257	7/25/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	85.82	12391257	7/25/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	236.00	12391257	7/25/2018 0:00
43155	Police - Service Bureau	8233	Systel Business Equip. Co (Fay	CONTRACT# CONT12742-01	302.04	12391260	7/25/2018 0:00
61158	Senior Recreation Center	8490	The Rudy Theatre	9/20/18TripToRudyTheatre	388.50	12391262	7/25/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	re-caps/mount/dismount	308.85	12391265	7/25/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	tires/mount/dismount	2,038.70	12391265	7/25/2018 0:00
61102	Festival Park	8231	Unite Rentals Inc. (O)	LghtTwrTwableRntal@FstPkPlza	202.92	12391267	7/25/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	81.86	12391268	7/25/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12391268	7/25/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	36.01	12391268	7/25/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Polos	5.65	12391268	7/25/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12391268	7/25/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12391268	7/25/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12391268	7/25/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12391268	7/25/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12391268	7/25/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	133.82	12391268	7/25/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12391268	7/25/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	128.02	12391268	7/25/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12391268	7/25/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	81.97	12391268	7/25/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	261.08	12391268	7/25/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.42	12391268	7/25/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.61	12391268	7/25/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.81	12391268	7/25/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.42	12391268	7/25/2018 0:00
61111	Parks - Parks and Facilities	8211	UniFirst Corporation	684290UniformsLakeRimPark	41.87	12391268	7/25/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,706.75	12391268	7/25/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.70	12391268	7/25/2018 0:00
41500	Risk Mgmt - Admin	8490	USI Insurance Services Nationa	HEALTHCARE PLAN CONSULTING	5,837.00	12391270	7/25/2018 0:00
41500	Risk Mgmt - Admin	8490	USI Insurance Services Nationa	HEALTHCARE PLAN CONSULTING	5,833.00	12391270	7/25/2018 0:00
61111	Parks - Parks and Facilities	8550	Vause Equipment Co. Inc	2018/5346 mower	13,800.00	12391271	7/25/2018 0:00
42115	Corporate Communications	8251	Verizon Wireless (O)	CELL CHGS JUN11-JUL10 2018	197.25	12391272	7/25/2018 0:00
41100	City Council	8251	Verizon Wireless (O)	Council cell and ipad data	645.55	12391272	7/25/2018 0:00
49110	Human Relations-Community Svcs	8251	Verizon Wireless (O)	Human Relations,Nazar,Yamile	53.08	12391272	7/25/2018 0:00
41210	Org Development & Training	8262	VitalSmarts	CRUCIAL CONVERSATION TRAINING	3,995.00	12391273	7/25/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	Security-Trnsfr Ctr,	120.00	12391275	7/25/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	security-Trfr Ctr,ma	120.00	12391275	7/25/2018 0:00
45311	Trs-MMTC Operating Costs	8490	Waste Management (O)	RECYCLING 7/01/18-7/31/18	1,275.21	12391276	7/25/2018 0:00
61111	Parks - Parks and Facilities	8490	Waste Management (O)	DUMPSTER SERVICE FEE	553.64	12391276	7/25/2018 0:00
61151	Cliffdale Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	59.89	12391276	7/25/2018 0:00
61152	College Lakes Recreation Cente	8490	Waste Management (O)	DUMPSTER SERVICE FEE	74.61	12391276	7/25/2018 0:00
61154	Kiwanis Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	209.40	12391276	7/25/2018 0:00
61155	Massey Hill Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	77.94	12391276	7/25/2018 0:00
42228	Public Bldg - Old City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEE	102.42	12391276	7/25/2018 0:00
61102	Festival Park	8490	Waste Management (O)	DUMPSTER SERVICE FEE	118.49	12391276	7/25/2018 0:00
61156	Myers Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	179.65	12391276	7/25/2018 0:00
61157	Rowan Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	39.93	12391276	7/25/2018 0:00
61158	Senior Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	78.54	12391276	7/25/2018 0:00

61160	Smith Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	203.31	12391276	7/25/2018 0:00
61161	Gilmore Therapeutic Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	52.37	12391276	7/25/2018 0:00
61162	Spivey Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	74.61	12391276	7/25/2018 0:00
61163	Westover Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	260.00	12391276	7/25/2018 0:00
43140	Police - Central Div Patrol	8291	Weaver Commercial Properties,	RENTAL FEES	7,900.00	12391278	7/25/2018 0:00
43157	Police - Chief's Staff	8269	White, Gregory S.	NCIAI Conference per diem	277.00	12391279	7/25/2018 0:00
43157	Police - Chief's Staff	8263	White, Gregory S.	NCIAI Conference per diem	277.00	12391279	7/25/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	CSX Transportation	BASEBALL STADIUM CONSTRUCTION	67,100.00	12391316	7/30/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Floor cleaner	33.90	12391317	8/2/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Floor cleaner	31.90	12391317	8/2/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Shoe brush	44.95	12391317	8/2/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	J. Daniel Collections Temp	847.70	12391318	8/2/2018 0:00
43540	Fire - Protection	8233	Advanced Fire Protection of th	PUMP SERVICE TEST ENG 1 & 8	350.00	12391319	8/2/2018 0:00
42110	Info Sys - Infrastructure	8233	AirWatch LLC	ORANGE MANAGEMENT SUITE	16,023.00	12391321	8/2/2018 0:00
61167	Westover Aquatic Center Operat	8530	Ameri-Brand Products, Inc.	SWIMMING POOL DOME ENCLOSURE	28,135.00	12391323	8/2/2018 0:00
61168	Bates Pool	8530	Ameri-Brand Products, Inc.	SWIMMING POOL DOME ENCLOSURE	2,769.12	12391323	8/2/2018 0:00
45500	Airport - Administration	8270	American Assoc. of Airport Exe	DIGICAST MEMBERSHIP FY 18/19	1,710.00	12391324	8/2/2018 0:00
81595	HOME Program FY17-18	8490	American Handicraft, Inc.	HOUSING REHABILITATION	14,325.50	12391325	8/2/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	33.90	12391326	8/2/2018 0:00
43113	Police - K9	8430	Animal Hospital of Fayettevill	BARRY SERESTO COLLAR	50.25	12391327	8/2/2018 0:00
43113	Police - K9	8430	Animal Hospital of Fayettevill	PELE EXAM AND VACCINES	85.50	12391327	8/2/2018 0:00
81109	CDBG - FY17-18	8490	Ann's Home Improvement	TARGETED AREA REVITILIZATION	8,930.00	12391328	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	QuarterlyPestContrl@MyersRec	90.00	12391330	8/2/2018 0:00
41700	Risk Mgmt - General Liability	8490	Arthur J. Gallagher RMS	BROKER SERVICES FEE AGREEMENT	55,500.00	12391331	8/2/2018 0:00
41700	Risk Mgmt - General Liability	8285	Arthur J. Gallagher RMS	2018-19 CRIME POLICY	7,161.00	12391331	8/2/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Arthur J. Gallagher RMS	2018-19 PROPERTY INSURANCE	153,096.00	12391331	8/2/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Arthur J. Gallagher RMS	2018-19 STORAGE TANK RENEWAL	2,323.00	12391331	8/2/2018 0:00
41600	Worker's Comp - Administrative	8285	Arthur J. Gallagher RMS	2018-19 EXCESS WORKERS COMP	293,746.00	12391331	8/2/2018 0:00
41700	Risk Mgmt - General Liability	8285	Arthur J. Gallagher RMS	2018-19 AVIATION LIABILITY	25,878.00	12391331	8/2/2018 0:00
41700	Risk Mgmt - General Liability	8285	Arthur J. Gallagher RMS	2018-19 GL COVERAGE	320,390.00	12391331	8/2/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Arthur J. Gallagher RMS	2018-19 AUTO PHYSICAL DAMAGE	127,874.00	12391331	8/2/2018 0:00
41702	Risk Mgmt - Fleet Liability	8285	Arthur J. Gallagher RMS	2018-19 AUTO LIABILITY COVER.	78,217.00	12391331	8/2/2018 0:00
41700	Risk Mgmt - General Liability	8285	Arthur J. Gallagher RMS	18/19 CYBER LIABILITY RENEWAL	16,764.66	12391331	8/2/2018 0:00
42223	Public Bldg - Fire	8231	AA Larry's Locksmith Service	RepairDoorLock@FireStation#1	200.00	12391332	8/2/2018 0:00
45100	Engineering - Administration	8270	APWA	MEMBERSHIP RENEWAL	875.00	12391333	8/2/2018 0:00
45200	Traffic Svc - Administration	8270	APWA	MEMBERSHIP RENEWAL	350.00	12391333	8/2/2018 0:00
47160	Street Maintenance	8270	APWA	MEMBERSHIP RENEWAL	875.00	12391333	8/2/2018 0:00
47220	Stormwater Management	8270	APWA	MEMBERSHIP RENEWAL	700.00	12391333	8/2/2018 0:00
47205	Stormwater - Infrastr. Maint.	8270	APWA	MEMBERSHIP RENEWAL	525.00	12391333	8/2/2018 0:00
49120	Real Estate	8270	APWA	MEMBERSHIP RENEWAL	175.00	12391333	8/2/2018 0:00
61140	Construction Management	8270	APWA	MEMBERSHIP RENEWAL	875.00	12391333	8/2/2018 0:00
47181	Env Svcs Admin	8270	APWA	APWA Membership Renewal	525.00	12391333	8/2/2018 0:00
61111	Parks - Parks and Facilities	8211	ARC3 Gases (O)	CylinderLeaseSpiveySplashPad	880.00	12391334	8/2/2018 0:00
42226	Public Bldg - New City Hall	8231	Baker Roofing	RoofLeakCityHall	400.00	12391335	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Baker Roofing	RoofLeakMyersRec	625.00	12391335	8/2/2018 0:00
43800	Inspections	8269	Barefoot, Ernest R.	NCCOUNCILOFCODEOFFICIALS-RB	138.00	12391336	8/2/2018 0:00
43800	Inspections	8263	Barefoot, Ernest R.	NCCOUNCILOFCODEOFFICIALS-RB	138.00	12391336	8/2/2018 0:00
87812	FY18 Street Resurfacing	8582	Barnhill Contracting Company	Contract No. 1760	333,246.49	12391337	8/2/2018 0:00
43540	Fire - Protection	8211	Bethea, Bobbie H.	REIMBURSE - R. PROSP	19.23	12391339	8/2/2018 0:00
43530	Fire - Codes & Standards	8211	Bethea, Bobbie H.	REIMBURSE - J. EVERITTE	26.72	12391339	8/2/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	AIRPORT NON-HWY FUEL 553.0GAL	1,282.41	12391340	8/2/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	AIRPORT #2OFF RD NON HWY FUEL	1,066.06	12391340	8/2/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	AIRPORT NON-HWY FUEL 711.2GAL	1,620.82	12391340	8/2/2018 0:00
43550	Fire - HazMat - County	8269	Brinson, Robert T.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391343	8/2/2018 0:00
43550	Fire - HazMat - County	8263	Brinson, Robert T.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391343	8/2/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	SoccerBallsForCamp@Athletics	169.00	12391344	8/2/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	SoccerBallsForCamp@Athletics	169.00	12391344	8/2/2018 0:00
43135	Police - Special Investigative	8211	C.I. Technologies	CRIMTEL SOFTWARE ANNUAL	297.14	12391345	8/2/2018 0:00
43157	Police - Chief's Staff	8233	C.I. Technologies	IAPRO SOFTWARE MAINTENANCE	1,989.77	12391345	8/2/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	596.01	12391346	8/2/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	130.04	12391346	8/2/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	357.60	12391346	8/2/2018 0:00
61175	Gray's Creek Recreation Center	8490	Cannon-Clark, Jennifer	TUMBLING PROGRAM	180.00	12391347	8/2/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	Maintenance Temp - Trnst Ctr	403.27	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	405.12	12391348	8/2/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	3,663.52	12391348	8/2/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	2,981.68	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	565.63	12391348	8/2/2018 0:00
61114	Parks-Rangers	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	556.25	12391348	8/2/2018 0:00
61156	Myers Recreation Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	500.00	12391348	8/2/2018 0:00
61162	Spivey Rec. Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	500.00	12391348	8/2/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	164.02	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	164.03	12391348	8/2/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	164.03	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	448.81	12391348	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	PARKS MAINTENANCE CITY -	4,939.57	12391348	8/2/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	PARKS MAINTENANCE DISTRICT	1,261.45	12391348	8/2/2018 0:00
41100	City Council	8211	Carlton Hubbard Photography	Culliton Head shot	40.00	12391349	8/2/2018 0:00
61122	Recreation - Athletics	8211	Carolina Specialties of N.C.,	MedallionHolder/Engrav@ATH	93.50	12391350	8/2/2018 0:00
61171	Recreation Athletics District	8211	Carolina Specialties of N.C.,	MedallionHolder/Engrav@ATH	93.50	12391350	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	relay - shop supply	31.15	12391351	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	soc 1/4 adpt - shop supply	18.10	12391351	8/2/2018 0:00

45330	Trs-Operations	8242	Carquest Auto Parts (O)	combination switch #152	260.09	12391351	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8212	Carquest Auto Parts (O)	fuel - weed trimmer	9.10	12391351	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	thread sealant - shop supply	9.98	12391351	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	oil filter - shop supply	2.87	12391351	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	dual lock fastening system	118.94	12391351	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	tire weights for rack	235.68	12391351	8/2/2018 0:00
61165	EE Miller Recreation Center	8490	Carter, Andre'	ZUMBA PROGRAM	144.00	12391353	8/2/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	RING DOWN LINE	436.44	12391354	8/2/2018 0:00
61168	Bates Pool	8251	Centurylink (4300)	7/9-8/8/18@CollegLakesPool	52.94	12391354	8/2/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	7/10-8/9/18Svc@SpiveySplasPd	62.82	12391354	8/2/2018 0:00
43540	Fire - Protection	8251	Charter Communications Holding	CABLE SERVICES STATION 12	7.48	12391356	8/2/2018 0:00
43100	Police	8490	Charter Communications Holding	TV, INTERNET, DATA SERVICE	970.28	12391356	8/2/2018 0:00
43135	Police - Special Investigative	8251	Charter Communications Holding	CHICAGO DRIVE	219.98	12391356	8/2/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET SERVICE	1,150.25	12391356	8/2/2018 0:00
45330	Trs-Operations	8244	Chester's Mobile Glass	install w/s #733	150.00	12391359	8/2/2018 0:00
45330	Trs-Operations	8244	Chester's Mobile Glass	install glass #705	75.00	12391359	8/2/2018 0:00
45330	Trs-Operations	8244	Chester's Mobile Glass	install glasses #710	270.00	12391359	8/2/2018 0:00
45330	Trs-Operations	8244	Chester's Mobile Glass	install window #701	90.00	12391359	8/2/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.63	12391360	8/2/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.63	12391360	8/2/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.63	12391360	8/2/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.63	12391360	8/2/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.63	12391360	8/2/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.63	12391360	8/2/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	TWO POCKET GLOVE CASE BLACK	46.62	12391360	8/2/2018 0:00
47220	Stormwater Management	8254	Cityview Publishing	STORMWATER ADVERTISING	933.33	12391361	8/2/2018 0:00
43100	Police	8490	Clerk of Court	EVIDENCE PROCEEDS	519.51	12391362	8/2/2018 0:00
61116	Parks - District Park Facilit	8231	Coffman Plumbing Company, Inc.	PlumbingRepair@6060HallPrkRd	270.00	12391363	8/2/2018 0:00
45510	Airport - Maintenance	8231	Coffman Plumbing Company, Inc.	REPLACE WATER HEATER	1,364.49	12391363	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Coffman Plumbing Company, Inc.	CleanOutCapMissingEEMiller	546.00	12391363	8/2/2018 0:00
45520	Air Carrier Operations	8231	Complete Lock & Key Inc	DELTA MISSING KEYS REPLACED	1,019.25	12391364	8/2/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	5000 PSI - 161 YARDAGE	5,160.00	12391365	8/2/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	5000 PSI - 161 YARDAGE	4,515.00	12391365	8/2/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	SelfTestGFRcptFreedomPark	34.57	12391366	8/2/2018 0:00
61102	Festival Park	8231	Consolidated Electrical Dist.	BushedNip/GlovesFestivalPark	140.16	12391366	8/2/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	RubberCordFireStation#9	29.94	12391366	8/2/2018 0:00
61102	Festival Park	8231	Consolidated Electrical Dist.	PilotDrill@FestivalPark	148.67	12391366	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	HandDryerEEMiller	930.00	12391366	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	20A 120/277VAC WHT SWGilmore	12.50	12391366	8/2/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	PostLightE26BaseLamonPark	436.05	12391366	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	PostLightE26BaseLamonPark	264.29	12391366	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	14OZInsecticideSpiveyRec	20.30	12391366	8/2/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	45Ft 125V CRDReelFStation#5	446.66	12391366	8/2/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	54W 120-277V Bal280LamonStree	519.50	12391366	8/2/2018 0:00
42110	Info Sys - Infrastructure	8233	Converge One	MAINTENANCE COVERAGE	1,878.66	12391367	8/2/2018 0:00
49100	CD - Administration	8263	Council of Development-Finance	REGISTRATION CYNTHIA BLOT	850.00	12391368	8/2/2018 0:00
61122	Recreation - Athletics	8490	Crenshaw Jr., Jerry Alexander	COORDINATE TENNIS PROGRAM	625.00	12391369	8/2/2018 0:00
61122	Recreation - Athletics	8490	Crenshaw Jr., Jerry Alexander	COORDINATOR INCOME GENERATED	276.00	12391369	8/2/2018 0:00
61171	Recreation Athletics District	8490	Crenshaw Jr., Jerry Alexander	COORDINATE TENNIS PROGRAM	625.00	12391369	8/2/2018 0:00
61171	Recreation Athletics District	8490	Crenshaw Jr., Jerry Alexander	COORDINATOR INCOME GENERATED	276.00	12391369	8/2/2018 0:00
43100	Police	8490	Cross Creek Auto Service Inc.	OCA 2018-072418	100.00	12391370	8/2/2018 0:00
61122	Recreation - Athletics	8211	Crown Trophy	MedalsForCamps@Athletics	231.75	12391371	8/2/2018 0:00
61171	Recreation Athletics District	8211	Crown Trophy	MedalsForCamps@Athletics	231.75	12391371	8/2/2018 0:00
61122	Recreation - Athletics	8211	Crown Trophy	Ribbn/Medal/EngrvSwimCampATH	112.25	12391371	8/2/2018 0:00
61171	Recreation Athletics District	8211	Crown Trophy	Ribbn/Medal/EngrvSwimCampATH	112.25	12391371	8/2/2018 0:00
45510	Airport - Maintenance	8231	Custom Door of Fay(O)	HANGER DOOR CABLE REPLACEMENT	1,476.00	12391372	8/2/2018 0:00
42110	Info Sys - Infrastructure	8211	CDW-G Government Inc (O)	apple macbook pro	1,989.47	12391373	8/2/2018 0:00
42110	Info Sys - Infrastructure	8211	CDW-G Government Inc (O)	TRIPP LITE 500VA 3750W	15,558.96	12391373	8/2/2018 0:00
43550	Fire - HazMat - County	8269	Davis Jr, Carlton L.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391374	8/2/2018 0:00
43550	Fire - HazMat - County	8263	Davis Jr, Carlton L.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391374	8/2/2018 0:00
43550	Fire - HazMat - County	8269	Davis Jr, Leonard	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391375	8/2/2018 0:00
43550	Fire - HazMat - County	8263	Davis Jr, Leonard	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391375	8/2/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	EVIDENCE TOW 2018-018806	175.00	12391376	8/2/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	EVIDENCE TOW 2018-016181	175.00	12391376	8/2/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	OCA: 2018-019635	175.00	12391376	8/2/2018 0:00
61122	Recreation - Athletics	8211	Electro-Mech Scoreboard	ScoreClocks@PineForest	143.50	12391377	8/2/2018 0:00
61171	Recreation Athletics District	8211	Electro-Mech Scoreboard	ScoreClocks@PineForest	143.50	12391377	8/2/2018 0:00
41120	City Clerk	8263	Elizabeth River Tunnels	Toll Fee IIMC Conf Travel	10.34	12391378	8/2/2018 0:00
43100	Police	8490	Equifax Credit Information Ser	MONTHLY SERVICE FEE	153.65	12391379	8/2/2018 0:00
43155	Police - Service Bureau	8211	Evident Crime Scene Products	GUN/RIFLE BOXES	264.00	12391380	8/2/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	523.64	12391381	8/2/2018 0:00
41650	Worker's Comp - Safety	8140	Express Services Inc. (Atlant	R. Wardlaw (29.75 hours)	517.95	12391381	8/2/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	call center temp services	431.24	12391381	8/2/2018 0:00
43803	Permitting	8140	Express Services Inc. (Atlant	JOHNSON,LATERRIA 7/8/1832HRS	438.08	12391381	8/2/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12391381	8/2/2018 0:00
41650	Worker's Comp - Safety	8140	Express Services Inc. (Atlant	R. Wardlaw (40 hours)	696.40	12391381	8/2/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12391381	8/2/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12391381	8/2/2018 0:00
43803	Permitting	8140	Express Services Inc. (Atlant	JOHNSON,LATERRIA7/15/1840HRS	547.60	12391381	8/2/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	Call Center temp services	362.79	12391381	8/2/2018 0:00
80010	NC Substance Tax	8254	F&B Publications, Inc.	MOVIE NIGHT	445.00	12391382	8/2/2018 0:00
43550	Fire - HazMat - County	8269	Faircloth, Eric B.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391383	8/2/2018 0:00
43550	Fire - HazMat - County	8263	Faircloth, Eric B.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391383	8/2/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Brick-Stock	399.37	12391384	8/2/2018 0:00

84562	Lafayette Park Pedestrian Brdg	8211	Fay Block Materials	Supplies4x8x16CrossCreekBrid	65.02	12391384	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fayetteville Aquatics Swim Tea	SWIM LEAGUE AND SWIM CAMPS	870.00	12391385	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fayetteville Aquatics Swim Tea	SWIM LEAGUE AND SWIM CAMPS	870.00	12391385	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fayetteville Aquatics Swim Tea	SWIM LEAGUE AND SWIM CAMPS	840.00	12391385	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fayetteville Aquatics Swim Tea	SWIM LEAGUE AND SWIM CAMPS	840.00	12391385	8/2/2018 0:00
41120	City Clerk	8254	Fayetteville Publishing (849)	Amending ordinance 4 yr term	586.74	12391386	8/2/2018 0:00
41150	City Attorney - Litigation	8252	Federal Express	Overnight Package	56.74	12391387	8/2/2018 0:00
42113	Mail Room/Records	8810	Federal Express	Department charges	461.48	12391387	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	54.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	54.00	12391389	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	2,033.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	2,033.00	12391389	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	390.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	390.00	12391389	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	2,634.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	2,634.00	12391389	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	510.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	510.00	12391389	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	2,263.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	2,263.00	12391389	8/2/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	390.00	12391389	8/2/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	390.00	12391389	8/2/2018 0:00
43600	Communications	8211	Foremost Promotions	911 L-POPS, STICKERS, TATTOO	137.00	12391391	8/2/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD OFFICE SUPPLIES	107.66	12391392	8/2/2018 0:00
61117	Parks - Lake Rim Park	8211	Forms & Supply, Inc.(O)	Office Supplies@LRPark	142.24	12391392	8/2/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	J.MORINLETTERLAMINATEPOUCH	29.16	12391392	8/2/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	J.MORINCARDLAMINATEPOUCH	11.73	12391392	8/2/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	C.MARTINBAG,TAMPR EVIDNT 100	29.58	12391392	8/2/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	P.NELSON PAPER ROLL3"X230"	94.46	12391392	8/2/2018 0:00
61114	Parks-Rangers	8211	Forms & Supply, Inc.(O)	Office Supplies@ClarkPark	64.75	12391392	8/2/2018 0:00
61117	Parks - Lake Rim Park	8211	Forms & Supply, Inc.(O)	Office Supplies@LRPark	56.88	12391392	8/2/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES STICKY NOTES	19.91	12391392	8/2/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES STICKY NOTES	19.91	12391392	8/2/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES STICKY NOTES	19.90	12391392	8/2/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	266.51	12391392	8/2/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	31.11	12391392	8/2/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	57.58	12391392	8/2/2018 0:00
43500	Fire - Administration	8211	Forms & Supply, Inc.(O)	ADMIN OFFICE SUPPLIES	232.55	12391392	8/2/2018 0:00
61114	Parks-Rangers	8211	Forms & Supply, Inc.(O)	OfficeSupplies@ClarkPark	52.39	12391392	8/2/2018 0:00
61114	Parks-Rangers	8211	Forms & Supply, Inc.(O)	OfficeSupplies@ClarkPark	20.80	12391392	8/2/2018 0:00
61155	Massey Hill Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@MasseyHill	473.40	12391392	8/2/2018 0:00
61163	Westover Rec. Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Westover	97.52	12391392	8/2/2018 0:00
41300	HRD - Recruitment/Selection	8211	Forms & Supply, Inc.(O)	Paper pads / Shared Supplies	8.15	12391392	8/2/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	1.64	12391392	8/2/2018 0:00
41230	Development Review	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	1.64	12391392	8/2/2018 0:00
41240	Long Range Planning	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	2.18	12391392	8/2/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	1.64	12391392	8/2/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	1.64	12391392	8/2/2018 0:00
43801	Building Plan Review	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	1.64	12391392	8/2/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	G.NEWTONPAD,LEGALDOUBLEDOCKE	0.54	12391392	8/2/2018 0:00
61163	Westover Rec. Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Westover	37.79	12391392	8/2/2018 0:00
61155	Massey Hill Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@MasseyHill	181.56	12391392	8/2/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	J.KIRTONTAPE,DUCT,TRANS	81.50	12391392	8/2/2018 0:00
61154	Kiwanis Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Kiwanis	197.20	12391392	8/2/2018 0:00
43600	Communications	8211	Forms & Supply, Inc.(O)	INK YW,CYA,MAG,BK SHEET PRO	124.19	12391392	8/2/2018 0:00
43500	Fire - Administration	8211	Forms & Supply, Inc.(O)	ADMIN OFFICE SUPPLIES	26.69	12391392	8/2/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Filing Cabinet Frames	12.49	12391392	8/2/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Analyst Supplies	107.13	12391392	8/2/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	CMO Supplies	49.95	12391392	8/2/2018 0:00
42200	Admin Svc - Admin/Purchasing	8211	Forms & Supply, Inc.(R)	Purchasing Dept. Supplies	9.37	12391392	8/2/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fortiline Inc (O)	(4) 6429 Grates	541.36	12391393	8/2/2018 0:00
42223	Public Bldg - Fire	8231	Foust Heating & Air Conditioni	CompressorRepairKitFStat#6	403.87	12391394	8/2/2018 0:00
87916	NCoolSpr.St. Hurr.Matt. Repair	8490	Freese and Nichols, Inc.	PROFESSIONAL ENGINEERING AND	6,152.50	12391395	8/2/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Freese and Nichols, Inc.	MIRROR LAKE DAM REPAIR	10,261.35	12391395	8/2/2018 0:00
82062	Cross Creek Bank Stabilization	8490	Freese and Nichols, Inc.	PROFESSIONAL SERVICES	7,295.52	12391395	8/2/2018 0:00
84301	Devonwood Lower Dam Restoratio	8490	Freese and Nichols, Inc.	DEVONWOOD LOWER DAM	5,972.50	12391395	8/2/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	PADDEBACK CUFF MAG HOLDER	48.04	12391396	8/2/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	ONE LINE BRASS NAMEPLATE	8.00	12391396	8/2/2018 0:00
43140	Police - Central Div Patrol	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.54	12391396	8/2/2018 0:00
43153	Police - Patrol Bureau	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.54	12391396	8/2/2018 0:00
43156	Police - Traffic Support Unit	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.54	12391396	8/2/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.54	12391396	8/2/2018 0:00
43135	Police - Special Investigative	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.53	12391396	8/2/2018 0:00
43155	Police - Service Bureau	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.53	12391396	8/2/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	DYNA MED BLACK EXAM GLOVES	111.53	12391396	8/2/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	odyssey farebox	543.15	12391397	8/2/2018 0:00
49110	Human Relations-Community Svcs	8612	Greater Life of Fayetteville,	Vendor Table-CommunityFunDay	25.00	12391400	8/2/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt RS 9.5B	180.00	12391405	8/2/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt RS 9.5B	165.00	12391405	8/2/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt RS 9.5B	634.50	12391405	8/2/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Homesite Insurance Company	2018-19 FLOOD COVERAGE	2,214.00	12391407	8/2/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	ClosetRepairKitFireStat#4	16.60	12391410	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	ClosetRebuilKitSmithCenter	57.37	12391410	8/2/2018 0:00
61116	Parks - District Park Facilit	8231	Hubbard Pipe and Supply Inc	DrainSnake@PineForestRec	169.34	12391410	8/2/2018 0:00

42224	Public Bldg - Police	8231	Hubbard Pipe and Supply Inc	PVCClosetFlangeRepairPoliceD	34.98	12391410	8/2/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	PlasticSeatFireStation#14	19.47	12391410	8/2/2018 0:00
42220	Building Maintenance	8211	Hubbard Pipe and Supply Inc	RightFlowValve280LamonSt	240.20	12391410	8/2/2018 0:00
42220	Building Maintenance	8231	Hubbard Pipe and Supply Inc	PVCSCapSlipBldgMaint	39.03	12391410	8/2/2018 0:00
83111	Western Senior Center	8490	HH Architecture, PA	ARCHITECT/ENGINEER DESIGN	60,176.35	12391411	8/2/2018 0:00
43651	Wireless 911	8211	HP Inc (O) USE THIS VENDOR	HP ELITE DISPLAY S340C	19,416.00	12391412	8/2/2018 0:00
43800	Inspections	8211	International Code Council (O)	INSPECTOR CODE BOOKS	11,448.32	12391413	8/2/2018 0:00
41900	Other Appropriations - Admin	8490	Interstate Credit Collections	Monthly Billing Fire Violat.	43.75	12391414	8/2/2018 0:00
43600	Communications	8212	Jeb Designs Inc	911 COMMUNICATIONS T-SHIRTS	1,470.00	12391415	8/2/2018 0:00
43130	Police - Forensic Unit	8212	Jeb Designs Inc	FORENSIC PROVOST	20.00	12391415	8/2/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	1087 TORREY DRIVE	57.50	12391416	8/2/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	213 DALLAS STREET	57.50	12391416	8/2/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	LOT ON SCOTTY HILL R	445.00	12391416	8/2/2018 0:00
85705	Dr. EE Smith House Restoration	8490	Keeny,PLLC, Joyner	StakngLimitsOnBasebalStadium	260.00	12391418	8/2/2018 0:00
61173	Stedman Recreation Center	8490	KIDCREATE STUDIO	SumCampTripClayTile@Stedman	312.00	12391419	8/2/2018 0:00
61164	Lake Rim Recreation Center	8490	KIDCREATE STUDIO	SUMCAMPTRIPSLIME@LAKERIMREC	406.00	12391419	8/2/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	41.04	12391420	8/2/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	45.42	12391420	8/2/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	54.20	12391420	8/2/2018 0:00
43100	Police	8490	Logan's Body Shop, Inc	OCA: 2018-017470 TOW/STORAGE	600.00	12391422	8/2/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	M.A. Colvin Engineering & Cons	AbutmentLayoutLayFayPedBridg	600.00	12391424	8/2/2018 0:00
43500	Fire - Administration	8269	Major, Benjamin	PER DIEM SAFRE CONFERENCE	132.50	12391425	8/2/2018 0:00
43500	Fire - Administration	8263	Major, Benjamin	PER DIEM SAFRE CONFERENCE	132.50	12391425	8/2/2018 0:00
43161	Police - Training & Education	8211	Maxwell Portable Storage, Inc.	RENTAL CONTAINER 40'	93.00	12391428	8/2/2018 0:00
43161	Police - Training & Education	8211	Maxwell Portable Storage, Inc.	RENTAL CONTAINER 40'	7.00	12391428	8/2/2018 0:00
85802	Owen Dr. Sidewalk Municipal	8581	McDonald Appraisal Services, I	APPRAISAL-COOK OUT-OWEN DR.	1,800.00	12391429	8/2/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (O)	Supplies@CommunityGardens	105.33	12391430	8/2/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (O)	Treated/Stakes@CommGardens	934.55	12391430	8/2/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (O)	Treated/Torx/Screws@CommGrdn	331.55	12391430	8/2/2018 0:00
42220	Building Maintenance	8231	McDonald Lumber Company (O)	2x12x16TreatedCommGardens	851.09	12391430	8/2/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (O)	2x12x12TreatedCommGardens	437.14	12391430	8/2/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (O)	2x12x16TreatedCommGardens	561.18	12391430	8/2/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (O)	2x12x16TreatedCommGardens	640.62	12391430	8/2/2018 0:00
41700	Risk Mgmt - General Liability	8286	McDonald, Karen	REC.CAN HIT VEHICLE IN STORM	125.00	12391431	8/2/2018 0:00
61111	Parks - Parks and Facilities	8211	Mechanical and Maintenance Sup	Gasket/ValveCrossCreekFounta	434.50	12391432	8/2/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Mid-South Lighting	MH150/BU-HorLamonStreetPark	173.40	12391433	8/2/2018 0:00
61174	Stoney Point Recreation Center	8490	Monkey Joe's	SumCampTripJumping@StPoint	260.00	12391434	8/2/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	MUSTANG SWIFTWATER RESCUE	2,011.50	12391436	8/2/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	SHIPPING	35.00	12391436	8/2/2018 0:00
42112	Print Shop	8810	MAC Papers, Inc (R)	MISCELLANEOUS - PRINTSHOP	945.30	12391437	8/2/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	40.59	12391438	8/2/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	40.59	12391438	8/2/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PRO PLAN SPORTS PERFORMANCE	40.59	12391438	8/2/2018 0:00
41220	Current Planning	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	11.85	12391439	8/2/2018 0:00
41230	Development Review	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	11.85	12391439	8/2/2018 0:00
41240	Long Range Planning	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	15.81	12391439	8/2/2018 0:00
43802	Code Enforcement	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	11.85	12391439	8/2/2018 0:00
43800	Inspections	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	11.85	12391439	8/2/2018 0:00
43801	Building Plan Review	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	11.85	12391439	8/2/2018 0:00
43803	Permitting	8263	Newton, Gerald A.	MILEAGE TO UNC SCHOOL OF GOV	3.97	12391439	8/2/2018 0:00
43540	Fire - Protection	8233	Newtons Fire & Safety Equipmen	MSA ANNUAL FLOW TEST	8,435.00	12391440	8/2/2018 0:00
49103	Community Investment	8490	NC Justice Center	PATHWAYS FOR PROSPERITY	3,415.00	12391441	8/2/2018 0:00
43130	Police - Forensic Unit	8233	Occam Video Solutions, LLC	SOFTWARE SUPPORT 1 YEAR	795.00	12391442	8/2/2018 0:00
61172	Pine Forest Recreation Center	8490	Omni Cinemas	SumCampTripMovies@PForest	275.00	12391444	8/2/2018 0:00
61101	Transportation Museum	8233	PastPerfect Software, Inc.	AnnualSupportRenewal	540.00	12391447	8/2/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	644.42	12391450	8/2/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	817.55	12391450	8/2/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	1,329.05	12391450	8/2/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	912.87	12391450	8/2/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	OCA 2018-019118	175.00	12391451	8/2/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	OCA: 2018-019481	175.00	12391451	8/2/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE OCA 2018-019730	175.00	12391451	8/2/2018 0:00
42113	Mail Room/Records	8291	Pitney Bowes Global Financial	Sendpro Postage Machine	3,607.44	12391453	8/2/2018 0:00
80011	Fed'l Forfeiture	8231	Player, Inc.	2nd floor accent wal	9,152.00	12391454	8/2/2018 0:00
42115	Corporate Communications	8254	Portfolio Productions LLC	One time ad/Anniversay edit	100.00	12391455	8/2/2018 0:00
81108	CDBG - FY16-17	8490	Prestige Trash Bin Cleaning LL	SMALL BUSINESS DEVELOPMENT	1,233.97	12391457	8/2/2018 0:00
61111	Parks - Parks and Facilities	8205	Public Works Commisison(1089)	ConnecFeesSvc@PersonSt/Fount	22.00	12391458	8/2/2018 0:00
43540	Fire - Protection	8269	Richtmeyer, David E.	PER DIEM SAFRE CONFERENCE	132.50	12391463	8/2/2018 0:00
43540	Fire - Protection	8263	Richtmeyer, David E.	PER DIEM SAFRE CONFERENCE	132.50	12391463	8/2/2018 0:00
61175	Gray's Creek Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@GrayCreek	188.00	12391464	8/2/2018 0:00
61151	Cliffdale Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@Cliffdale	200.00	12391464	8/2/2018 0:00
43130	Police - Forensic Unit	8490	RJ Lee Group	8 GUNSHOT RESIDUE ANALYSIS	1,859.21	12391465	8/2/2018 0:00
42115	Corporate Communications	8254	Sandhills Purple Heart Dinner	White Sponsorship 2018Dinner	250.00	12391467	8/2/2018 0:00
47182	Env Svcs Residential	8211	Schaefer Systems International	95 GALLON GREEN GARBAGE CARTS	26,884.53	12391468	8/2/2018 0:00
41650	Worker's Comp - Safety	8263	Schaefer, Gregory T.	Travel OSHA Instruct Trainer	289.18	12391469	8/2/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Schnabel Engineering South, PC	MIRROR LAKE DAM REPAIRS	48,800.00	12391470	8/2/2018 0:00
41800	Budget and Evaluation Office	8263	School of Government	C Wilkerson course at SOG	195.00	12391471	8/2/2018 0:00
41500	Risk Mgmt - Admin	8490	Selerix Systems, Inc.	ACA MANAGE / MONITORING	2,375.00	12391472	8/2/2018 0:00
45330	Trs-Operations	8430	SimpleClinic PLLC	DOT ME - operators	207.00	12391473	8/2/2018 0:00
45330	Trs-Operations	8244	Soles Automotive Towing	tow #717	225.00	12391474	8/2/2018 0:00
45330	Trs-Operations	8244	Soles Automotive Towing	tow #707	225.00	12391474	8/2/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	448.54	12391475	8/2/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	97.86	12391475	8/2/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	269.12	12391475	8/2/2018 0:00

43140	Police - Central Div Patrol	8211	Southern Computer Warehouse In	BLACK INK CARTRIDGES	888.67	12391476	8/2/2018 0:00
43166	Police - Cross Creek Patrol	8211	Southern Computer Warehouse In	BLACK INK CARTRIDGES	888.67	12391476	8/2/2018 0:00
43153	Police - Patrol Bureau	8211	Southern Computer Warehouse In	BLACK INK CARTRIDGES	888.66	12391476	8/2/2018 0:00
43135	Police - Special Investigative	8212	Stationers, Inc.	OFFICIAL POLICE NOTE BOOKS	1,126.00	12391477	8/2/2018 0:00
43140	Police - Central Div Patrol	8212	Stationers, Inc.	OFFICIAL POLICE NOTE BOOKS	563.00	12391477	8/2/2018 0:00
43166	Police - Cross Creek Patrol	8212	Stationers, Inc.	OFFICIAL POLICE NOTE BOOKS	560.45	12391477	8/2/2018 0:00
80063	U.S. Dept. of Justice/BJA	8263	Sumler, Kenise L.	DESHIELDS PER	65.50	12391479	8/2/2018 0:00
43135	Police - Special Investigative	8263	Sumler, Kenise L.	BRATHWAITE PER	125.00	12391479	8/2/2018 0:00
43153	Police - Patrol Bureau	8263	Sumler, Kenise L.	KOVALSKI PER D	125.00	12391479	8/2/2018 0:00
43153	Police - Patrol Bureau	8263	Sumler, Kenise L.	SHIREY PER DIE	125.00	12391479	8/2/2018 0:00
43135	Police - Special Investigative	8263	Sumler, Kenise L.	ABENDANIO PER	125.00	12391479	8/2/2018 0:00
41650	Worker's Comp - Safety	8212	Sutton's Safety Shoes (O)	Employee Safety Shoe Program	74.21	12391480	8/2/2018 0:00
42112	Print Shop	8291	Systel Business Equip. Co (Fay	XANTE IMPRESS PRINTER	399.61	12391481	8/2/2018 0:00
87916	NCoolSpr.St. Hurr.Matt. Repair	8490	STV Engineers, Inc	DESIGN SERVICES FOR THE NORTH	21,901.63	12391482	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	560.38	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	311.33	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	25.82	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	50.59	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	405.75	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	14.89	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	16.48	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	177.08	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	231.87	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	308.38	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	290.06	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	449.68	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	88.54	12391484	8/2/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (O)	JANITORIAL SUPPLIES	51.64	12391484	8/2/2018 0:00
84536	NC Veterans Park Hurr Matt Rep	8211	Tecno Display Inc.	GL 613 BLACK CABINET	2,559.23	12391485	8/2/2018 0:00
84536	NC Veterans Park Hurr Matt Rep	8211	Tecno Display Inc.	SHELVES 3/8" (LARGE PACK)	575.00	12391485	8/2/2018 0:00
84536	NC Veterans Park Hurr Matt Rep	8211	Tecno Display Inc.	FREIGHT	262.50	12391485	8/2/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	5,849.02	12391488	8/2/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	39.37	12391488	8/2/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	39.37	12391488	8/2/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	39.38	12391488	8/2/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	729.58	12391488	8/2/2018 0:00
45100	Engineering - Administration	8263	Tilt Inc.	True Tilt Profile Assessment	70.20	12391490	8/2/2018 0:00
45200	Traffic Svc - Administration	8263	Tilt Inc.	True Tilt Profile Assessment	210.60	12391490	8/2/2018 0:00
47181	Env Svcs Admin	8263	Tilt Inc.	True Tilt Profile Assessment	105.30	12391490	8/2/2018 0:00
47182	Env Svcs Residential	8263	Tilt Inc.	True Tilt Profile Assessment	70.20	12391490	8/2/2018 0:00
47183	Env Svcs Trash and Limb	8263	Tilt Inc.	True Tilt Profile Assessment	35.10	12391490	8/2/2018 0:00
47184	Env Svcs Yard Waste	8263	Tilt Inc.	True Tilt Profile Assessment	35.10	12391490	8/2/2018 0:00
47220	Stormwater Management	8263	Tilt Inc.	True Tilt Profile Assessment	70.20	12391490	8/2/2018 0:00
49120	Real Estate	8263	Tilt Inc.	True Tilt Profile Assessment	35.10	12391490	8/2/2018 0:00
47160	Street Maintenance	8263	Tilt Inc.	True Tilt Profile Assessment	140.40	12391490	8/2/2018 0:00
61140	Construction Management	8263	Tilt Inc.	True Tilt Profile Assessment	35.10	12391490	8/2/2018 0:00
45330	Trs-Operations	8242	Transource, Inc.	sensor, tem #707	139.48	12391493	8/2/2018 0:00
45330	Trs-Operations	8242	Transource, Inc.	breather/PM Service #717	279.77	12391493	8/2/2018 0:00
43157	Police - Chief's Staff	8269	Trogdon, Tracy N.	Per diem APCO conference	304.00	12391494	8/2/2018 0:00
43157	Police - Chief's Staff	8263	Trogdon, Tracy N.	Per diem APCO conference	304.00	12391494	8/2/2018 0:00
47206	Stormwater - Street Sweeping	8211	TruckPro, LLC	Lamps For Sweepers	117.26	12391495	8/2/2018 0:00
43500	Fire - Administration	8612	United Way of Cumberland Count	UNITED WAY KICKOFF	72.00	12391497	8/2/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	station 10 uniforms	36.62	12391498	8/2/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Station 10 uniforms	36.60	12391498	8/2/2018 0:00
45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - Transit Center	44.02	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12391498	8/2/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12391498	8/2/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminal	51.76	12391498	8/2/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Station 10 uniforms	36.60	12391498	8/2/2018 0:00
45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - Transit Center	44.02	12391498	8/2/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12391498	8/2/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12391498	8/2/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12391498	8/2/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	39.98	12391498	8/2/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12391498	8/2/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnStreet	52.51	12391498	8/2/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnStreet	39.47	12391498	8/2/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnStreet	19.45	12391498	8/2/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnStreet	6.15	12391498	8/2/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Service	151.56	12391498	8/2/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Service	63.66	12391498	8/2/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Service	53.05	12391498	8/2/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Service	45.77	12391498	8/2/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Service	56.51	12391498	8/2/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12391498	8/2/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation		51.76	12391498	8/2/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12391498	8/2/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	293.53	12391498	8/2/2018 0:00

45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - Grove Street	60.26	12391498	8/2/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12391498	8/2/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	21.95	12391498	8/2/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	21.95	12391498	8/2/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12391498	8/2/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12391498	8/2/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12391498	8/2/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12391498	8/2/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12391498	8/2/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12391498	8/2/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12391498	8/2/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12391498	8/2/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12391498	8/2/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12391498	8/2/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12391498	8/2/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12391498	8/2/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12391498	8/2/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	133.82	12391498	8/2/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12391498	8/2/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	128.02	12391498	8/2/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12391498	8/2/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12391498	8/2/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminal	60.46	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	684107Mops@214GraySt	79.31	12391498	8/2/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684107Mops/Uniforms214GraySt	84.48	12391498	8/2/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Uniforms	5.65	12391498	8/2/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	261.08	12391498	8/2/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.30	12391498	8/2/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.54	12391498	8/2/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.77	12391498	8/2/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.30	12391498	8/2/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,703.19	12391498	8/2/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.69	12391498	8/2/2018 0:00
43155	Police - Service Bureau	8211	ULINE Inc	EVIDENCE BAGS	785.63	12391500	8/2/2018 0:00
43500	Fire - Administration	8251	Verizon Wireless (O)	ADMINISTRATION PHONE AND DATA	622.56	12391503	8/2/2018 0:00
43510	Fire - Training	8251	Verizon Wireless (O)	TRAINING PHONE AND DATA	91.09	12391503	8/2/2018 0:00
43530	Fire - Codes & Standards	8251	Verizon Wireless (O)	PHONE AND DATA	868.99	12391503	8/2/2018 0:00
43540	Fire - Protection	8251	Verizon Wireless (O)	OPERATIONS PHONE AND DATA	1,954.06	12391503	8/2/2018 0:00
43550	Fire - HazMat - County	8251	Verizon Wireless (O)	PHONE AND DATA	336.11	12391503	8/2/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8251	Verizon Wireless (O)	PHONE AND DATA	91.09	12391503	8/2/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8251	Verizon Wireless(R)	MONTHLY M2M	70.95	12391503	8/2/2018 0:00
47182	Env Svcs Residential	8251	Verizon Wireless(R)	MONTHLY M2M	738.03	12391503	8/2/2018 0:00
47183	Env Svcs Trash and Limb	8251	Verizon Wireless(R)	MONTHLY M2M	288.14	12391503	8/2/2018 0:00
47184	Env Svcs Yard Waste	8251	Verizon Wireless(R)	MONTHLY M2M	597.00	12391503	8/2/2018 0:00
43550	Fire - HazMat - County	8269	Walker, Brandon L.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391508	8/2/2018 0:00
43550	Fire - HazMat - County	8263	Walker, Brandon L.	PER DIEM SAFRE HAZMAT CHALLE	75.50	12391508	8/2/2018 0:00
61111	Parks - Parks and Facilities	8211	Water Guard Incorporated	HypochloriteSol@KiwaniSpPad	178.50	12391510	8/2/2018 0:00
61111	Parks - Parks and Facilities	8211	Water Guard Incorporated	SplashPadChemicals@Myers	185.66	12391510	8/2/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	HypochloriteSol@ChalmersPool	854.89	12391510	8/2/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	HypochloriteSol@ChalmersPool	854.88	12391510	8/2/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	HypochloriteSol@ChalmersPool	648.96	12391510	8/2/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	PoolChemicals@WestoverPool	854.88	12391510	8/2/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	HypochloriteSol@CollLakesRec	340.08	12391510	8/2/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	HypochloriteSol@CollLakesRec	751.92	12391510	8/2/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	HypochloriteSol@CollLakesRec	748.80	12391510	8/2/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	HypochloriteSol@WestoverPool	546.00	12391510	8/2/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	HypochloriteSol@WestoverPool	854.88	12391510	8/2/2018 0:00
43540	Fire - Protection	8269	Whiteside, Frank R.	PER DIEM SAFRE CONFERENCE	132.50	12391512	8/2/2018 0:00
43540	Fire - Protection	8263	Whiteside, Frank R.	PER DIEM SAFRE CONFERENCE	132.50	12391512	8/2/2018 0:00
61114	Parks-Rangers	8211	Williams Printing & Office Sup	OfficeSupplies@ClarkPark	62.25	12391513	8/2/2018 0:00
43802	Code Enforcement	8490	Williams, Warner L.	221 HAIGH STREET	32.50	12391515	8/2/2018 0:00
43802	Code Enforcement	8490	Williams, Warner L.	918 ELLIS STREET	40.00	12391515	8/2/2018 0:00
41150	City Attorney - Litigation	8211	Wolters Kluwer Legal & Regulat	4001555640 198	143.14	12391516	8/2/2018 0:00
41160	City Attorney - Legal Review	8211	Wolters Kluwer Legal & Regulat	4001555640 198	243.72	12391516	8/2/2018 0:00
47181	Env Svcs Admin	8269	McMahan, James J.	PER DIEM ATLANTIC BEACH APWA	125.75	12391524	8/6/2018 0:00
47181	Env Svcs Admin	8263	McMahan, James J.	PER DIEM ATLANTIC BEACH APWA	125.75	12391524	8/6/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	gloves,disinfectant clnr	309.50	12391525	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	disinfectant,mophead,towels	709.54	12391525	8/9/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	rags,mophead	142.50	12391525	8/9/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Case of disp coveralls	110.00	12391525	8/9/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Mask, Battery, Broom, Air Fr	22.18	12391525	8/9/2018 0:00
47184	Env Svcs Yard Waste	8211	A-1 Supply Company	Mask, Batttery, Broom, Air Fr	42.17	12391525	8/9/2018 0:00
47160	Street Maintenance	8211	A-1 Supply Company	DETERGENT	89.80	12391525	8/9/2018 0:00
43155	Police - Service Bureau	8211	A-1 Supply Company	HAND WIPES FOR EVIDENCE	171.00	12391525	8/9/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	Temp Services J. Daniel	481.80	12391526	8/9/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	A. Rotenberg Temp.Services	320.00	12391526	8/9/2018 0:00
42115	Corporate Communications	8211	Adorama	G-TECH ATOMOS MASTER CADDY 4K	279.00	12391527	8/9/2018 0:00
42115	Corporate Communications	8211	Adorama	ON-STAGE AIR-LIFT FLAT SCREEN	51.00	12391527	8/9/2018 0:00
42115	Corporate Communications	8211	Adorama	LILLIPUT 28 CARRY-ON 4K	719.75	12391527	8/9/2018 0:00
42115	Corporate Communications	8211	Adorama	SKB ISER.F/6 CANON CINEMA	137.50	12391527	8/9/2018 0:00
42115	Corporate Communications	8211	Adorama	MANFROTTO NITROTECH N8 & 535	999.00	12391527	8/9/2018 0:00

42115	Corporate Communications	8211	Adorama	SHURE 2 SIDED BROADCAST HEADST	337.00	12391527	8/9/2018 0:00
42115	Corporate Communications	8211	Adorama	SONY ** XLR-K2M XLR ADAPT	598.00	12391527	8/9/2018 0:00
49110	Human Relations-Community Svcs	8490	All American Interpreters for	Mtgw/M.Harris & TJGonzalez	127.62	12391528	8/9/2018 0:00
61122	Recreation - Athletics	8211	All Sports America, LTD	FOOTBALL EQUIPMENT	1,502.20	12391529	8/9/2018 0:00
61171	Recreation Athletics District	8211	All Sports America, LTD	FOOTBALL EQUIPMENT	1,502.20	12391529	8/9/2018 0:00
61122	Recreation - Athletics	8211	All Sports America, LTD	FOOTBALL EQUIPMENT	786.38	12391529	8/9/2018 0:00
61171	Recreation Athletics District	8211	All Sports America, LTD	FOOTBALL EQUIPMENT	786.38	12391529	8/9/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Alpha Builders and Consultants	PEDESTRIAN BRIDGE ABUTMENT	5,000.00	12391530	8/9/2018 0:00
45500	Airport - Administration	8254	American Assoc. of Airport Exe	AD airport consultants 5/8	100.00	12391531	8/9/2018 0:00
43153	Police - Patrol Bureau	8269	Andrews, Deangelo R.	fbi-leeda per diem	185.50	12391532	8/9/2018 0:00
42115	Corporate Communications	8490	ArchiveSocial, Inc.	ARCHIVE-STANDARD - 399	4,788.00	12391533	8/9/2018 0:00
42115	Corporate Communications	8490	ArchiveSocial, Inc.	RMA - ONE MONTH OF ARCHIVE	2,388.00	12391533	8/9/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security-mall	240.00	12391534	8/9/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security - mall	240.00	12391534	8/9/2018 0:00
42220	Building Maintenance	8231	Arrow Pest Control	QrterlyPestSvc@JrLeague10311	90.00	12391535	8/9/2018 0:00
42226	Public Bldg - New City Hall	8231	Arrow Pest Control	PestCntrlSpiders@CtyHll2ndFl	90.00	12391535	8/9/2018 0:00
42226	Public Bldg - New City Hall	8231	Arrow Pest Control	PestCntrlAnts@CtyHll1stFloor	120.00	12391535	8/9/2018 0:00
43161	Police - Training & Education	8263	Axon Enterprise, Inc	Taser instr registration	975.00	12391536	8/9/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	CarbonDioxide@SeabrookPool	195.28	12391537	8/9/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	CarbonDioxide@SeabrookPool	297.13	12391537	8/9/2018 0:00
42115	Corporate Communications	8211	B&H Photo & Electronics Corp.(	ELASCO SINGLE CHANNEL 1 X 4"	261.66	12391538	8/9/2018 0:00
42115	Corporate Communications	8211	B&H Photo & Electronics Corp.(	ELASCO SINGLE CHANNEL 1 X 4"	174.44	12391538	8/9/2018 0:00
42220	Building Maintenance	8231	Baker Roofing	RoofLeakRepair@ASOM	800.00	12391539	8/9/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Baker Roofing	RookLeakRepair@CliffdaleRec	645.64	12391539	8/9/2018 0:00
61150	Recreation General	8490	Barnett, Memphis Raquel	7/9-7/20/18SumDramaCamp@CL	350.00	12391540	8/9/2018 0:00
61170	Parks & Rec District Admin	8490	Barnett, Memphis Raquel	7/9-7/20/18SumDramaCamp@CL	350.00	12391540	8/9/2018 0:00
61150	Recreation General	8490	Barnett, Memphis Raquel	SumDramaCampHalfDay@CLakes	96.00	12391540	8/9/2018 0:00
61170	Parks & Rec District Admin	8490	Barnett, Memphis Raquel	SumDramaCampHalfDay@CLakes	96.00	12391540	8/9/2018 0:00
47160	Street Maintenance	8211	Barnhill Contracting Co(use 39	ASPHALT	79.10	12391541	8/9/2018 0:00
43157	Police - Chief's Staff	8269	Barnhill, Richard	gang conference per diem	155.50	12391542	8/9/2018 0:00
43157	Police - Chief's Staff	8263	Barnhill, Richard	gang conference per diem	155.50	12391542	8/9/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	Barton Malow Company	Contract No. 1741	1,720,718.00	12391543	8/9/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Fence, Wire, Posts	207.66	12391544	8/9/2018 0:00
61116	Parks - District Park Facilit	8231	Bill's Ice Machine Service Com	IceMachineRepair@StoneyPoint	355.00	12391545	8/9/2018 0:00
43135	Police - Special Investigative	8269	Bird, Corey G.	gang conference per diem	155.50	12391546	8/9/2018 0:00
43135	Police - Special Investigative	8263	Bird, Corey G.	gang conference per diem	155.50	12391546	8/9/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	6 taxiway lights	604.96	12391547	8/9/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	LED Retrofit kit Airfld Ligt	463.84	12391547	8/9/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	87 fuel 291.9g @\$2.919galAir	578.84	12391548	8/9/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	onRdFuel 101.1g@\$2.919gAirpt	295.99	12391548	8/9/2018 0:00
61150	Recreation General	8490	Booker, Yvette M.	7/16-7/18/18SumDanceWorkshop	144.00	12391549	8/9/2018 0:00
61170	Parks & Rec District Admin	8490	Booker, Yvette M.	7/16-7/18/18SumDanceWorkshop	144.00	12391549	8/9/2018 0:00
45520	Air Carrier Operations	8211	Brady Parts, Inc (Greensboro)	KIT,RTAC 460V CONTROL PANEL	3,657.45	12391550	8/9/2018 0:00
45520	Air Carrier Operations	8211	Brady Parts, Inc (Greensboro)	SHIPPING	25.00	12391550	8/9/2018 0:00
45530	Parking/Rental Car Operations	8490	Breece Monuments - Gillespie S	Move StarVoyagerMoment back	150.00	12391551	8/9/2018 0:00
43135	Police - Special Investigative	8269	Budden Jr, Neil D.	Gang Conference per diem	155.50	12391552	8/9/2018 0:00
43135	Police - Special Investigative	8263	Budden Jr, Neil D.	Gang Conference per diem	155.50	12391552	8/9/2018 0:00
84428	Fire Safety Awareness	8211	Buyshade.Com	10X10 EZUP PUNCH TENT	1,018.00	12391554	8/9/2018 0:00
42221	Public Bldg - Parks & Rec	8231	BFPE International	PlmbingSvcBlifids@EEMlIrElem	208.25	12391555	8/9/2018 0:00
61151	Cliffdale Recreation Center	8211	BSN Sports (O)	SoftballCatcherMitt@Cliffdale	57.39	12391556	8/9/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	ULTRA LOW SULFUR DIESEL FUEL	16,732.90	12391557	8/9/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	E-10 MIDGRADE UNLEADED FUEL	17,999.43	12391557	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	Maintenance Temp-DHouchens	537.66	12391558	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	Maintenance Temp - DHouchens	510.78	12391558	8/9/2018 0:00
61150	Recreation General	8490	Carla's Creations (Roberson, C	7/16-7/20/18SumArtCamp@KW	72.00	12391559	8/9/2018 0:00
61170	Parks & Rec District Admin	8490	Carla's Creations (Roberson, C	7/16-7/20/18SumArtCamp@KW	72.00	12391559	8/9/2018 0:00
61161	Gilmore Therapeutic Center	8490	Carla's Creations (Roberson, C	ADAPTIVE ART PROGRAM AT	45.00	12391559	8/9/2018 0:00
61168	Bates Pool	8211	Carolina Specialties of N.C.,	PoolOperationsStaffShirts	148.38	12391561	8/9/2018 0:00
61159	Chalmers Pool	8211	Carolina Specialties of N.C.,	PoolOperationsStaffShirts	148.39	12391561	8/9/2018 0:00
61167	Westover Aquatic Center Operat	8211	Carolina Specialties of N.C.,	PoolOperationsStaffShirts	148.38	12391561	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	3pc double hose	110.44	12391562	8/9/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	ig lock cylinder/switch #905	164.80	12391562	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	add a circuit mini	14.67	12391562	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	relay	31.15	12391562	8/9/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	cabin air filter #505	5.59	12391562	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	oil absorbant	8.36	12391562	8/9/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	hi count led #431	24.80	12391562	8/9/2018 0:00
47160	Street Maintenance	8211	Carquest Auto Parts (O)	AUTOPARTS	47.83	12391562	8/9/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	brk pad plat #152	61.73	12391562	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	packing tape/duct tape	9.73	12391562	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	ATF Global Synth	143.52	12391562	8/9/2018 0:00
45710	Parking Deck (Franklin St)	8251	Centurylink (4300)	INTERNET for parking deck	481.31	12391563	8/9/2018 0:00
45520	Air Carrier Operations	8205	Charter Communications Holding	Terminal Cable	127.51	12391564	8/9/2018 0:00
45540	ARFF/Training Services	8205	Charter Communications Holding	Station 10 cable	28.26	12391564	8/9/2018 0:00
61178	Senior Citizens District	8251	Charter Communications Holding	TOKAY RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61122	Recreation - Athletics	8251	Charter Communications Holding	MAZERICK PARK	219.94	12391564	8/9/2018 0:00
61172	Pine Forest Recreation Center	8251	Charter Communications Holding	PINE FOREST RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61175	Gray's Creek Recreation Center	8251	Charter Communications Holding	GRAYS CREEK RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61164	Lake Rim Recreation Center	8251	Charter Communications Holding	LAKE RIM RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61173	Stedman Recreation Center	8251	Charter Communications Holding	STEDMAN RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61174	Stoney Point Recreation Center	8251	Charter Communications Holding	STONE POINT RECREATION	219.94	12391564	8/9/2018 0:00
61176	Eastover Rec Center	8251	Charter Communications Holding	EASTOVER RECREATION CENTER	219.94	12391564	8/9/2018 0:00
42110	Info Sys - Infrastructure	8251	Charter Communications Holding	CITY HALL	2,790.00	12391564	8/9/2018 0:00
42110	Info Sys - Infrastructure	8251	Charter Communications Holding	FIRESTATION 15	219.94	12391564	8/9/2018 0:00

45500	Airport - Administration	8251	Charter Communications Holding	AIRPORT	94.99	12391564	8/9/2018 0:00
42115	Corporate Communications	8251	Charter Communications Holding	Aug1-31/18 Broadband	94.86	12391564	8/9/2018 0:00
61178	Senior Citizens District	8251	Charter Communications Holding	TOKAY RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61122	Recreation - Athletics	8251	Charter Communications Holding	MAZERICK PARK	219.94	12391564	8/9/2018 0:00
61172	Pine Forest Recreation Center	8251	Charter Communications Holding	PINE FOREST RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61175	Gray's Creek Recreation Center	8251	Charter Communications Holding	GRAYS CREEK RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61164	Lake Rim Recreation Center	8251	Charter Communications Holding	LAKE RIM RECRATION CENTER	219.94	12391564	8/9/2018 0:00
61173	Stedman Recreation Center	8251	Charter Communications Holding	STEDMAN RECREATION CENTER	219.94	12391564	8/9/2018 0:00
61174	Stoney Point Recreation Center	8251	Charter Communications Holding	STONEY POINT RECREATION	219.94	12391564	8/9/2018 0:00
61176	Eastover Rec Center	8251	Charter Communications Holding	EASTOVER RECREATION CENTER	219.94	12391564	8/9/2018 0:00
42110	Info Sys - Infrastructure	8251	Charter Communications Holding	CITY HALL	2,790.00	12391564	8/9/2018 0:00
42110	Info Sys - Infrastructure	8251	Charter Communications Holding	FIRESTATION 15	219.94	12391564	8/9/2018 0:00
45500	Airport - Administration	8251	Charter Communications Holding	AIRPORT	94.99	12391564	8/9/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.44	12391565	8/9/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.44	12391565	8/9/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.44	12391565	8/9/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.43	12391565	8/9/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.43	12391565	8/9/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.43	12391565	8/9/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	5.43	12391565	8/9/2018 0:00
45520	Air Carrier Operations	8231	Coffman Plumbing Company, Inc.	replaceToilet2ndFlr2ndStllWm	392.50	12391566	8/9/2018 0:00
45520	Air Carrier Operations	8211	Coffman Plumbing Company, Inc.	120galElectricWaterHeatrRepl	6,775.12	12391566	8/9/2018 0:00
61160	Smith Rec. Center	8490	Cole, Johnnie	KarateInstructorJuly@Smith	160.00	12391567	8/9/2018 0:00
45520	Air Carrier Operations	8231	Complete Lock & Key Inc	american panic bar doorrepar	180.00	12391568	8/9/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	14.00	12391569	8/9/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	5000 PSI - 161 YARDAGE	1,012.50	12391570	8/9/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	45WPostTop(175W)@LionsClub	160.20	12391571	8/9/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	ReplcemntFO32/V41Lamp@Smith	88.50	12391571	8/9/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	8'T12/8'T8/ElecBal@FireSt#12	424.75	12391571	8/9/2018 0:00
42226	Public Bldg - New City Hall	8231	Consolidated Electrical Dist.	PostLght/MarkingPaint@CtyHll	165.45	12391571	8/9/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	42WLEDLight/Ph-Cntl@FireSt#7	226.89	12391571	8/9/2018 0:00
42226	Public Bldg - New City Hall	8231	Consolidated Electrical Dist.	125VStrPlug@CityHall	16.50	12391571	8/9/2018 0:00
80011	Fed'l Forfeiture	8211	Corporate Interiors & Sales In	TRANSFORM FLIP NEST TABLE	2,959.11	12391574	8/9/2018 0:00
80011	Fed'l Forfeiture	8211	Corporate Interiors & Sales In	FREELANCE 4 LEG CHAIR	6,210.00	12391574	8/9/2018 0:00
41210	Org Development & Training	8603	CountryTime Smokehouse/Poly Ex	EMPLOYEE PICNIC	3,800.00	12391575	8/9/2018 0:00
80011	Fed'l Forfeiture	8231	Crown Builders	INSTALL VINYL FLOORING	3,800.00	12391577	8/9/2018 0:00
80011	Fed'l Forfeiture	8231	Crown Builders	REMOVE CARPET	650.00	12391577	8/9/2018 0:00
80011	Fed'l Forfeiture	8231	Crown Builders	REPLACE ELEVATOR FLOORING	960.00	12391577	8/9/2018 0:00
80011	Fed'l Forfeiture	8231	Crown Builders	PAINT ASSEMBLY ROOM	535.00	12391577	8/9/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security - mail	360.00	12391579	8/9/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security - mall	90.00	12391579	8/9/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security-mall	210.00	12391579	8/9/2018 0:00
82063	Cross Creek Grave Relocation	8490	Cunningham & Sons Mortuary Inc	PROFESSIONAL SERVICES	8,000.00	12391580	8/9/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	AddeAntennaBayDoor@FireSt#3	184.30	12391581	8/9/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	RepairBayDoor@FireSt#2	226.25	12391581	8/9/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	RplcemntSpringOnBayDoor@FS#7	691.75	12391581	8/9/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	Custom Door of Fay(O)	423.35	12391581	8/9/2018 0:00
61162	Spivey Rec. Center	8490	DefyGravity Triangle, LLC	SumCampTripJumping@JSSpivey	660.00	12391584	8/9/2018 0:00
61172	Pine Forest Recreation Center	8490	Delagarza, Kyong C.	TaeKwonDoInstrJune@PForest	136.00	12391585	8/9/2018 0:00
45500	Airport - Administration	8254	Dex Media	Flyfay ad telephone book	112.00	12391586	8/9/2018 0:00
43135	Police - Special Investigative	8263	DeJesus Jr, Manuel E.	per diem reimbursement	280.50	12391587	8/9/2018 0:00
61116	Parks - District Park Facilit	8205	Duke Energy Progress	6/21-7/23/18Svc@ClintonRoad	64.46	12391589	8/9/2018 0:00
43135	Police - Special Investigative	8269	Durham, Trevor Z.	gang conference per diem	155.50	12391590	8/9/2018 0:00
43135	Police - Special Investigative	8263	Durham, Trevor Z.	gang conference per diem	155.50	12391590	8/9/2018 0:00
43540	Fire - Protection	8211	Eastover Trading Company, Inc.	EXMARK 708CC VTWIN 42" SERIES	2,900.00	12391591	8/9/2018 0:00
43540	Fire - Protection	8211	Eastover Trading Company, Inc.	EXMARK ARMREST KIT 105-6978	93.95	12391591	8/9/2018 0:00
43540	Fire - Protection	8211	Eastover Trading Company, Inc.	EXMARK HOUR METER 116-5461	62.28	12391591	8/9/2018 0:00
43540	Fire - Protection	8211	Eastover Trading Company, Inc.	EXMARK 708CC VTWIN 60" SERIES	4,474.00	12391591	8/9/2018 0:00
61171	Recreation Athletics District	8211	Electro-Mech Scoreboard	TokayYellowFieldControlPanel	78.50	12391593	8/9/2018 0:00
61122	Recreation - Athletics	8211	Electro-Mech Scoreboard	TokayYellowFieldControlPanel	78.50	12391593	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Ennis-Flint, Inc.	24" WHITE LINE	2,919.60	12391595	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Ennis-Flint, Inc.	12X18 SHARKS TEETH	845.70	12391595	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Ennis-Flint, Inc.	2X3 SHARKS TEETH	644.20	12391595	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Ennis-Flint, Inc.	6' HUMP SYM	1,220.20	12391595	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	Maintenance Temp DThomas	189.15	12391596	8/9/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12391596	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	Maintenance Temp - DThomas	192.30	12391596	8/9/2018 0:00
41650	Worker's Comp - Safety	8140	Express Services Inc. (Atlant	R. Wardlaw (40 hours)	696.40	12391596	8/9/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12391596	8/9/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12391596	8/9/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12391596	8/9/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	call center temp pay	198.51	12391596	8/9/2018 0:00
43803	Permitting	8140	Express Services Inc. (Atlant	LJOHNSON 7/22/18 39.75HRS	544.18	12391596	8/9/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fastenal Company (O)	Rubber Straps	3.93	12391597	8/9/2018 0:00
47220	Stormwater Management	8211	Fastenal Company (O)	straps/wand	41.05	12391597	8/9/2018 0:00
45500	Airport - Administration	8254	Fayetteville Press,The	Flyfay Ad July/Aug edition	250.00	12391598	8/9/2018 0:00
45320	Trs - FASTTRAC	8242	Fayetteville Steel	aluminum deck plate #418	320.00	12391599	8/9/2018 0:00
45320	Trs - FASTTRAC	8242	Fayetteville Steel	aluminum deck plate #414	310.00	12391599	8/9/2018 0:00
45500	Airport - Administration	8252	FedEx	Postage for PFC Airlines	241.07	12391600	8/9/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	432.00	12391601	8/9/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	432.00	12391601	8/9/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	390.00	12391601	8/9/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	390.00	12391601	8/9/2018 0:00
45500	Airport - Administration	8211	Forms & Supply, Inc.(O)	paper, postits,letter openr	123.16	12391603	8/9/2018 0:00

42100	Info Sys - Systems Support	8211	Forms & Supply, Inc.(O)	DEPT. OFFICE SUPPLY ORDER	737.39	12391603	8/9/2018 0:00
42100	Info Sys - Systems Support	8211	Forms & Supply, Inc.(O)	DEPT. OFFICE SUPPLY ORDER	138.60	12391603	8/9/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	77.80	12391603	8/9/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	28.82	12391603	8/9/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	63.11	12391603	8/9/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	19.29	12391603	8/9/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	11.58	12391603	8/9/2018 0:00
49103	Community Investment	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	31.04	12391603	8/9/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	calculator	25.00	12391603	8/9/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	keyboard and mouse	79.98	12391603	8/9/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	office supplise	85.64	12391603	8/9/2018 0:00
42115	Corporate Communications	8211	Forms & Supply, Inc.(O)	Office Supplies	25.18	12391603	8/9/2018 0:00
42115	Corporate Communications	8211	Forms & Supply, Inc.(O)	Office Supplies	65.59	12391603	8/9/2018 0:00
61172	Pine Forest Recreation Center	8211	Forms & Supply, Inc.(O)	Office Supplies @ PineForest	142.94	12391603	8/9/2018 0:00
41300	HRD - Recruitment/Selection	8211	Forms & Supply, Inc.(O)	Filing Envelopes / Shared	356.25	12391603	8/9/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	staples	6.21	12391603	8/9/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	office supplise	56.16	12391603	8/9/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	cabinet	42.18	12391603	8/9/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	cabinet	50.64	12391603	8/9/2018 0:00
43530	Fire - Codes & Standards	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	145.88	12391603	8/9/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	CUSTOM STAMP/ Collections	43.16	12391603	8/9/2018 0:00
42100	Info Sys - Systems Support	8211	Forms & Supply, Inc.(O)	DEPT. OFFICE SUPPLY ORDER	34.47	12391603	8/9/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	FINANCE Supplies	26.70	12391603	8/9/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	FINANCE Supplies	21.75	12391603	8/9/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	FINANCE Supplies	31.04	12391603	8/9/2018 0:00
41800	Budget and Evaluation Office	8211	Forms & Supply, Inc.(O)	adding machine K Olivera	62.51	12391603	8/9/2018 0:00
42115	Corporate Communications	8211	Forms & Supply, Inc.(O)	office supplies	13.39	12391603	8/9/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	FINANCE Supplies	20.38	12391603	8/9/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	FINANCE Supplies	1.39	12391603	8/9/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	FINANCE Supplies	57.67	12391603	8/9/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	CLASP Envelopes for PAYROLL	41.74	12391603	8/9/2018 0:00
61150	Recreation General	8490	Galaxy Fun Park, LLC	OutOfTownSumCampTrip	364.50	12391605	8/9/2018 0:00
61170	Parks & Rec District Admin	8490	Galaxy Fun Park, LLC	OutOfTownSumCampTrip	364.50	12391605	8/9/2018 0:00
45210	Traffic Svc - Signs	8269	Gardner, Robert	Per Diem GIS Class8-15/16-18	75.50	12391606	8/9/2018 0:00
45210	Traffic Svc - Signs	8263	Gardner, Robert	Per Diem GIS Class8-15/16-18	75.50	12391606	8/9/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	spare farebox parts	585.72	12391607	8/9/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	1504 DIAMOND ROAD	142.50	12391608	8/9/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	204 STUART AVENUE	42.50	12391608	8/9/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	836 ORANGE STREET	30.00	12391608	8/9/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	E-10 MIDGRADE UNLEADED FUEL	18,399.56	12391609	8/9/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	E-10 MIDGRADE UNLEADED FUEL	18,442.31	12391609	8/9/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	ULTRA LOW SULFUR DIESEL FUEL	16,310.23	12391609	8/9/2018 0:00
88321	Terminal Improvements Part 1	8490	Gordon Johnson Architecture	CONSTRUCTION ADMINISTRATION	55,123.99	12391610	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Grainger, Inc. (O)	safety vests	98.15	12391611	8/9/2018 0:00
61116	Parks - District Park Facilit	8211	Grainger, Inc. (O)	Peristaltic1/30HPPoly85GPD	484.40	12391611	8/9/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	5131 SURF SCOOTER DR	20.00	12391612	8/9/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	205 B STREET	42.50	12391612	8/9/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	203 B STREET	42.50	12391612	8/9/2018 0:00
43510	Fire - Training	8490	Green Biz Nursery & Landscapin	ATF GROUND MAINTENANCE	409.00	12391613	8/9/2018 0:00
43555	Fire - Urban Search & Rescue	8211	GP Import/Export LLC	SAFEQUIP: ROCKA SAFETY BOOT	792.00	12391616	8/9/2018 0:00
43555	Fire - Urban Search & Rescue	8211	GP Import/Export LLC	SAFEQUIP: ROCKA SAFETY BOOT	1,056.00	12391616	8/9/2018 0:00
43555	Fire - Urban Search & Rescue	8211	GP Import/Export LLC	SHIPPING	50.00	12391616	8/9/2018 0:00
61111	Parks - Parks and Facilities	8211	Hallmark Spa-Pools	JacksLube@CrossCreekFountain	37.12	12391619	8/9/2018 0:00
61159	Chalmers Pool	8211	Hallmark Spa-Pools	Calcium/SodBisulfate@Chalmrs	58.00	12391619	8/9/2018 0:00
61159	Chalmers Pool	8211	Hallmark Spa-Pools	Clicium/Bisulfate/CalHypo@Sbrk	209.00	12391619	8/9/2018 0:00
61167	Westover Aquatic Center Operat	8211	Hallmark Spa-Pools	Calcium/Bicar@WestoverPool	111.00	12391619	8/9/2018 0:00
61168	Bates Pool	8211	Hallmark Spa-Pools	Calcium@CollegeLakesPool	56.00	12391619	8/9/2018 0:00
84409	Fire Station 12 Relocation	8211	Handi-House of Fayetteville (R	10X10 NTE RED W/ BLACK TRIM	2,725.00	12391620	8/9/2018 0:00
43135	Police - Special Investigative	8269	Harding, Dustin R.	gang conference per diem	155.50	12391621	8/9/2018 0:00
43135	Police - Special Investigative	8263	Harding, Dustin R.	gang conference per diem	155.50	12391621	8/9/2018 0:00
47220	Stormwater Management	8269	Haslem, Shauna C.	2018APWA Storm Mgmt Div Conf	212.85	12391622	8/9/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	35,720.00	12391623	8/9/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	4,600.00	12391623	8/9/2018 0:00
87867	FY18 Stormwater Improvements	8490	Hazen and Sawyer, P.C.	NORTH,INGRAM,SEWELL STREET	31,386.54	12391624	8/9/2018 0:00
87865	FY17 Stormwater Improvements	8490	Hazen and Sawyer, P.C.	BEAVER CREEK WATERSHED	41,280.55	12391624	8/9/2018 0:00
87867	FY18 Stormwater Improvements	8490	Hazen and Sawyer, P.C.	SPOT REPAIR DRAINAGE PROJECT	5,295.19	12391624	8/9/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	ASPHALT	465.00	12391625	8/9/2018 0:00
81109	CDBG - FY17-18	8490	Hollingsworth, Wesley, Jr.	DEMOLITION OF PROPERTY	4,989.00	12391626	8/9/2018 0:00
61118	Parks - NC Veterans Park	8231	Holmes Electric, Inc	FireAlarmRepair@NCVeternsPrk	237.90	12391627	8/9/2018 0:00
45710	Parking Deck (Franklin St)	8490	Holmes Electric, Inc	SECURITY SYSTEM REPAIR	85.00	12391627	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Hope Mills Saw & Mower	1 gal hp ultra	108.00	12391628	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE TIMEKEEPER GOLD	16,432.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE EMPLOYEE GOLD	7,080.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE MANAGER GOLD	13,078.40	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE MANAGER GOLD	2,100.25	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE ACTIVITIES GOLD	3,012.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE ABSENCE GOLD	14,448.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE ENTERPRISE ARCHIVE	1,696.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE INTEGRATION GOLD	2,784.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE MOBILE EMPLOYEE	142.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE MOBILE MANAGER	287.50	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	WORKFORCE TABLET GOLD	438.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	DEPOT EXCHANGE FOR KRONOS	2,292.00	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	KRONOS INTOUCH H3 STANDARD	458.40	12391633	8/9/2018 0:00

42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	DEPOT EXCHANGE FOR KRONOS	965.10	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	KRONOS TOUCH ID BIOMETRIC	193.02	12391633	8/9/2018 0:00
42100	Info Sys - Systems Support	8233	Immix Technology, Inc.	KNOWLEDGE PASS ED SERVICES	3,556.34	12391633	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Industrial Power, Inc.	hose assy	112.16	12391634	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Industrial Power, Inc.	regulator; filter	262.28	12391634	8/9/2018 0:00
45330	Trs-Operations	8242	Industrial Power, Inc.	brass valve, tube	34.30	12391634	8/9/2018 0:00
43651	Wireless 911	8263	IAED	RECERT EMD EFD EPD S. BEEBE	110.00	12391635	8/9/2018 0:00
43651	Wireless 911	8263	IAED	EMD RETEST M. DION	30.00	12391635	8/9/2018 0:00
43651	Wireless 911	8263	IAED	RECERT EPD M. WINGER	50.00	12391635	8/9/2018 0:00
45100	Engineering - Administration	8233	IDT PLANS	BLUEBEAM REVU eXtreme CAllen	797.67	12391636	8/9/2018 0:00
45500	Airport - Administration	8254	Jeb Designs Inc	12 visors flyfay	84.00	12391637	8/9/2018 0:00
45500	Airport - Administration	8254	Jeb Designs Inc	Commission shirts AD	50.00	12391637	8/9/2018 0:00
43154	Police - Major Crimes Division	8212	Jeb Designs Inc	JOHNSON CUSTOMER GOODS	30.00	12391637	8/9/2018 0:00
43600	Communications	8212	Jeb Designs Inc	THOMPSON CUSTOMER GOODS	30.00	12391637	8/9/2018 0:00
61170	Parks & Rec District Admin	8213	Jersey Mikes Subs (Boone Trail	7/31/18FCPRAdvisoryBoardMtg	118.80	12391638	8/9/2018 0:00
61140	Construction Management	8211	Johnson Lumber Products, Inc.	Engineer and Hub Stakes	275.00	12391640	8/9/2018 0:00
42115	Corporate Communications	8261	Johnson, Jermaine	LOCAL MILEAGE JULY 2018	29.98	12391641	8/9/2018 0:00
45330	Trs-Operations	8490	Johnson, Leon	security-mall	277.50	12391642	8/9/2018 0:00
61161	Gilmore Therapeutic Center	8490	Josephs, Andres L.	YOGA PROGRAM AT	320.00	12391645	8/9/2018 0:00
61173	Stedman Recreation Center	8291	Jump Around	WaterSlide@Stedman	225.00	12391646	8/9/2018 0:00
43157	Police - Chief's Staff	8269	Kelley, Brigitte M.	gang conference per diem	155.50	12391648	8/9/2018 0:00
43157	Police - Chief's Staff	8263	Kelley, Brigitte M.	gang conference per diem	155.50	12391648	8/9/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	GLOVES	200.88	12391650	8/9/2018 0:00
45710	Parking Deck (Franklin St)	8231	Kone, Inc. (O) (NC)	ELEVATOR MaINTENANCE	893.94	12391651	8/9/2018 0:00
43802	Code Enforcement	8490	Lawn Barber Lawn Care	0437-59-3279 ORANGE	17.50	12391652	8/9/2018 0:00
43802	Code Enforcement	8490	Lawn Barber Lawn Care	880 ORANGE STREET	37.50	12391652	8/9/2018 0:00
43802	Code Enforcement	8490	Lawn Barber Lawn Care	211 BROOKWOOD AVENUE	75.00	12391652	8/9/2018 0:00
43540	Fire - Protection	8291	LifeGas	CYLINDER QTRLY RENTAL	68.65	12391653	8/9/2018 0:00
61176	Eastover Rec Center	8490	Logan, William Howard	KarateInstrJune@Eastover	48.00	12391655	8/9/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	M.A. Colvin Engineering & Cons	LAFAYETTE PEDESTRIAN BRIDGE	2,750.00	12391657	8/9/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security-mall.Walter	210.00	12391660	8/9/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security- mall	240.00	12391660	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	McDonald Lumber Company (R)	tools	34.25	12391661	8/9/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	McDonald Lumber Company (R)	Materials@LafayetteBridge	380.90	12391661	8/9/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company (R)	Screws/PlusTOrx@CommGardens	76.88	12391661	8/9/2018 0:00
84565	Linear Park Path, Steps, Overl	8490	McDonald Lumber Company (R)	3/8x10HexLagGal@LinearPark	85.05	12391661	8/9/2018 0:00
61114	Parks-Rangers	8211	McMillan, Jeffrey N.	7/10/18AlligatorTankParts@CP	26.01	12391662	8/9/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-Walter Reed	150.00	12391663	8/9/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-mall	150.00	12391663	8/9/2018 0:00
42230	Admin Svc - Central Supply	8233	Meco Inc of Florence	INSPECTED replace Nozzl	409.90	12391664	8/9/2018 0:00
42230	Admin Svc - Central Supply	8233	Meco Inc of Florence	JUMPER Hose for Fuel Station	19.95	12391664	8/9/2018 0:00
45220	Traffic Svc - Signals	8211	Metal Worx Inc	TRAFFIC SIGNAL 20K PLATES	1,440.00	12391665	8/9/2018 0:00
45220	Traffic Svc - Signals	8211	Metal Worx Inc	cut plate	672.00	12391665	8/9/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Mid-South Lighting	PhotoCell/MedSocket@LmnStPrk	116.00	12391666	8/9/2018 0:00
45530	Parking/Rental Car Operations	8490	Midsouth Wrecker Service, Inc.	2006 Slvr HyndaiElantraTowed	60.00	12391667	8/9/2018 0:00
45530	Parking/Rental Car Operations	8490	Midsouth Wrecker Service, Inc.	2013 Nissan frontier towed	60.00	12391667	8/9/2018 0:00
61166	Tokay Fitness Center	8490	Moore Felton, Jr.	CHAIR AEROBICS/LINE DANCE/	740.00	12391668	8/9/2018 0:00
43530	Fire - Codes & Standards	8263	Morgan, Mitchell K.	TRAVEL REIMBURSEMENT FLSE CO	59.00	12391670	8/9/2018 0:00
43540	Fire - Protection	8211	Motorola, Inc (O)	ANT 1/4 WAVE 7/800 STUBBY	326.25	12391671	8/9/2018 0:00
43540	Fire - Protection	8211	Motorola, Inc (O)	CARRY ACCESSORY-HOLSTER	326.25	12391671	8/9/2018 0:00
43540	Fire - Protection	8211	Motorola, Inc (O)	FIREMAN'S RADIO STRAP XL	450.00	12391671	8/9/2018 0:00
43540	Fire - Protection	8211	Motorola, Inc (O)	CABLE DATA 1-1/2M XTLS000	163.34	12391671	8/9/2018 0:00
43540	Fire - Protection	8211	Motorola, Inc (O)	PROGRAMMING CABLE USB XTS2500	534.60	12391671	8/9/2018 0:00
43540	Fire - Protection	8211	Motorola, Inc (O)	BATT IMPRES 2 LIION	1,901.25	12391671	8/9/2018 0:00
61166	Tokay Fitness Center	8490	Nelson-Brown, Eva Mania	EXERCISE PROGRAM	124.00	12391676	8/9/2018 0:00
61166	Tokay Fitness Center	8490	Nelson-Brown, Eva Mania	EXERCISE PROGRAM	108.00	12391676	8/9/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	PPE GEAR RECRUIT ACADEMY	22,238.64	12391677	8/9/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	WARRINGTON LEATHER BOOTS	693.00	12391677	8/9/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	DRI-DEK SQUARE TILES	226.00	12391677	8/9/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	QUICLOC MOUNTING PLATES E1E8	670.00	12391677	8/9/2018 0:00
43540	Fire - Protection	8242	Newtons Fire & Safety Equipmen	E2 REPLACEMENT TIER6 LENS	125.00	12391677	8/9/2018 0:00
43135	Police - Special Investigative	8269	Nicolosi Jr, Douglas J.	gang conference per diem	155.50	12391678	8/9/2018 0:00
43135	Police - Special Investigative	8263	Nicolosi Jr, Douglas J.	gang conference per diem	155.50	12391678	8/9/2018 0:00
43802	Code Enforcement	8490	Nutin Fancy Contracting	613 MECHANIC STREET	60.00	12391679	8/9/2018 0:00
43802	Code Enforcement	8490	Nutin Fancy Contracting	838 BREWER STREET	42.50	12391679	8/9/2018 0:00
43802	Code Enforcement	8490	Nutin Fancy Contracting	5106 CANNON STREET	67.50	12391679	8/9/2018 0:00
41100	City Council	8270	NC League of Municipalities	FY18/19 SVC./MEMBERSHIP FEES	62,285.00	12391680	8/9/2018 0:00
61174	Stoney Point Recreation Center	8490	Omni Cinemas Inc.	SumCampTripMovies@StonyPoint	90.00	12391681	8/9/2018 0:00
61151	Cliffdale Recreation Center	8490	Omni Cinemas	SumCampTripMovie@Cliffdale	98.00	12391681	8/9/2018 0:00
61161	Gilmore Therapeutic Center	8490	Omni Cinemas	SumCampTripMovies@Gilmore	258.00	12391681	8/9/2018 0:00
61152	College Lakes Recreation Cente	8490	Ortiz, Darlene	SrLineDancelnstrJuly@CLakes	60.00	12391682	8/9/2018 0:00
61161	Gilmore Therapeutic Center	8490	Ortiz, Darlene	SENIOR AEROBICS/LINE DANCE	315.00	12391682	8/9/2018 0:00
61151	Cliffdale Recreation Center	8490	Ortiz, Darlene	SENIOR AEROBICS PROGRAM	360.00	12391682	8/9/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8211	Otto Environmental Systems (O)	OTTO LIFT BARS	900.00	12391683	8/9/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8211	Otto Environmental Systems (O)	35 GALLON LID HINGE PINS	75.00	12391683	8/9/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8211	Otto Environmental Systems (O)	FREIGHT	125.00	12391683	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Parker Gas	STAUBLI LPN NOZZLE ASM	1,325.00	12391685	8/9/2018 0:00
61111	Parks - Parks and Facilities	8211	Patriot Signs	24"x36"FullColorLtxMattePrnt	100.00	12391686	8/9/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-019743	175.00	12391687	8/9/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-020566	175.00	12391687	8/9/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security - mall	270.00	12391689	8/9/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security-mall	120.00	12391689	8/9/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security-mall	150.00	12391689	8/9/2018 0:00
43100	Police	8205	Public Works Commisison(1089)	101 CAMERAS/6 RADIO RELAYS	252.13	12391690	8/9/2018 0:00

45330	Trs-Operations	8244	Pugh Oil Co., Inc.(O)	P66 FLEET SUP EC 15W40 BULK	1,444.10	12391691	8/9/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	1,313.76	12391692	8/9/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	2,606.25	12391692	8/9/2018 0:00
42221	Public Bldg - Parks & Rec	8231	PPG Architectural Finishes	Paint@MableCSmith	274.75	12391693	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8211	Quincy Compressor, LLC	air compressor	1,156.02	12391694	8/9/2018 0:00
41200	City Manager	8213	Reinstein, Jay F.	reimbursement JReinstein	103.93	12391695	8/9/2018 0:00
43135	Police - Special Investigative	8269	Robinson, Chase C.	gang conference per diem	155.50	12391696	8/9/2018 0:00
43135	Police - Special Investigative	8263	Robinson, Chase C.	gang conference per diem	155.50	12391696	8/9/2018 0:00
61163	Westover Rec. Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@Westover	220.00	12391697	8/9/2018 0:00
80071	Terrain Modeling Software	8540	Rutgers Center on Public Secur	RISK TERRAIN MODELING	9,990.00	12391698	8/9/2018 0:00
41400	Finance-Accounting Operations	8410	RSM US LLP	INTERIM BILLING Y/E SERVICES	19,600.00	12391699	8/9/2018 0:00
41410	Finance-Financial Reporting	8410	RSM US LLP	INTERIM BILLING Y/E SERVICES	8,400.00	12391699	8/9/2018 0:00
45220	Traffic Svc - Signals	8211	Safety Products Inc. (O)	signs	864.00	12391700	8/9/2018 0:00
47160	Street Maintenance	8211	Safety Products Inc. (O)	CONFINED SPACE RESCUE PACKAGE	3,910.50	12391700	8/9/2018 0:00
47160	Street Maintenance	8211	Safety Products Inc. (O)	CONFINED SPACE RESCUE PACKAGE	2,153.00	12391700	8/9/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Schnabel Engineering South, PC	MIRROR LAKE DAM HURRICANE	24,934.00	12391703	8/9/2018 0:00
88549	FTA 2016-030 FY16 Planning	8263	Small, Virginia M.	GIS Workshops, Raleigh	277.35	12391705	8/9/2018 0:00
43135	Police - Special Investigative	8269	Smith, Travis J.	gang conference per diem	155.50	12391706	8/9/2018 0:00
43135	Police - Special Investigative	8263	Smith, Travis J.	gang conference per diem	155.50	12391706	8/9/2018 0:00
43157	Police - Chief's Staff	8269	Songalewski, Rachael Y.	gang conference per diem	155.50	12391707	8/9/2018 0:00
43157	Police - Chief's Staff	8263	Songalewski, Rachael Y.	gang conference per diem	155.50	12391707	8/9/2018 0:00
43156	Police - Traffic Support Unit	8211	Southern Computer Warehouse In	IN CAR PRINTER INK	560.00	12391708	8/9/2018 0:00
43135	Police - Special Investigative	8490	SpeakWrite	SC INTERVIEWS OCDSS	570.78	12391709	8/9/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	SEPI Engineering Group, Inc.	ANN ST BRIDGE REPLACEMENT	8,527.50	12391714	8/9/2018 0:00
45210	Traffic Svc - Signs	8211	Tapco	cutting mats/blades	128.20	12391715	8/9/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (R)	JANITORIAL SUPPLIES	642.59	12391716	8/9/2018 0:00
45550	Airport - Training Facility	8211	Tarheel Paper & Supply Co (R)	FTC Bleach,liners,etc supply	187.59	12391716	8/9/2018 0:00
45520	Air Carrier Operations	8211	Tarheel Paper & Supply Co (R)	TERMINAL CLEANING SUPPLIES	1,742.89	12391716	8/9/2018 0:00
43155	Police - Service Bureau	8211	Tarheel Paper & Supply Co (R)	EVIDENCE SUPPLIES	895.07	12391716	8/9/2018 0:00
61163	Westover Rec. Center	8211	Tarheel Paper & Supply Co (R)	CitrusNeuWestoverCenter	155.90	12391716	8/9/2018 0:00
45220	Traffic Svc - Signals	8269	Taylor, Charles T.	Per Diem GIS Class8-15/16-18	75.50	12391717	8/9/2018 0:00
45220	Traffic Svc - Signals	8263	Taylor, Charles T.	Per Diem GIS Class8-15/16-18	75.50	12391717	8/9/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	1 YEAR ENGINEERING SERVICE	6,000.00	12391719	8/9/2018 0:00
61122	Recreation - Athletics	8490	Terranova, Justin	SOCCER CAMP INSTRUCTOR'S FEE	900.00	12391720	8/9/2018 0:00
61122	Recreation - Athletics	8490	Terranova, Justin	SOCCER CAMP INSTRUCTOR'S FEE	48.00	12391720	8/9/2018 0:00
61171	Recreation Athletics District	8490	Terranova, Justin	SOCCER CAMP INSTRUCTOR'S FEE	900.00	12391720	8/9/2018 0:00
61171	Recreation Athletics District	8490	Terranova, Justin	SOCCER CAMP INSTRUCTOR'S FEE	48.00	12391720	8/9/2018 0:00
43135	Police - Special Investigative	8269	Tew, Thomas C.	gang conference per diem	155.50	12391721	8/9/2018 0:00
43135	Police - Special Investigative	8263	Tew, Thomas C.	gang conference per diem	155.50	12391721	8/9/2018 0:00
49110	Human Relations-Community Svcs	8612	Thrasher, Stephen	Reimb Greater Fay.UnitedBkft	31.11	12391722	8/9/2018 0:00
45100	Engineering - Administration	8263	Tilt Inc.	Planning Tonya Evans	35.10	12391723	8/9/2018 0:00
47181	Env Svcs Admin	8263	Tilt Inc.	Planning Teresa Faircloth	35.10	12391723	8/9/2018 0:00
43802	Code Enforcement	8490	Townsend & Son Lawncare	6422 ROCKFORD DRIVE	82.50	12391725	8/9/2018 0:00
43802	Code Enforcement	8490	Townsend & Son Lawncare	619 ORANGE STREET	50.00	12391725	8/9/2018 0:00
43802	Code Enforcement	8490	Townsend & Son Lawncare	726 ASHBORO STREET	70.00	12391725	8/9/2018 0:00
43155	Police - Service Bureau	8263	Tufano, Robert	TRAINING FOR STAFF	2,700.00	12391727	8/9/2018 0:00
41510	Active Employee Health Plan	8281	United Health Care	ASO FEES ACTIVE/ COBRA	850.82	12391729	8/9/2018 0:00
41510	Active Employee Health Plan	8281	United Health Care	ASO FEES ACTIVE/ COBRA	60,005.20	12391729	8/9/2018 0:00
41520	Retired Employee Health Plan	8281	United Health Care	ASO FEES RETIREES	6,806.56	12391729	8/9/2018 0:00
42113	Mail Room/Records	8810	United Parcel Service (PA)	DEPARTMENT CHARGES	43.95	12391730	8/9/2018 0:00
61102	Festival Park	8291	United Rentals Inc. (O)	LghtTwrTwbleRntl@FstvlPrkPlz	101.46	12391731	8/9/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	United Rentals Inc. (O)	CONCRETE SAW	2,392.00	12391731	8/9/2018 0:00
42221	Public Bldg - Parks & Rec	8231	United Rentals Inc. (O)	ScissorLiftRntal@WestoverRec	315.16	12391731	8/9/2018 0:00
61140	Construction Management	8211	United Rentals Inc. (O)	paint	107.76	12391731	8/9/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	120.98	12391732	8/9/2018 0:00
43803	Permitting	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	2.80	12391732	8/9/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	73.33	12391732	8/9/2018 0:00
43803	Permitting	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	6.13	12391732	8/9/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	120.98	12391732	8/9/2018 0:00
43803	Permitting	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	2.80	12391732	8/9/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	73.33	12391732	8/9/2018 0:00
41230	Development Review	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	6.13	12391732	8/9/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Station 10 uniforms	36.54	12391732	8/9/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Service	140.26	12391732	8/9/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Service	54.74	12391732	8/9/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Service	53.05	12391732	8/9/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Service	33.87	12391732	8/9/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Service	685.61	12391732	8/9/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12391732	8/9/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12391732	8/9/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	36.01	12391732	8/9/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12391732	8/9/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	120.98	12391732	8/9/2018 0:00
43803	Permitting	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	2.80	12391732	8/9/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	73.33	12391732	8/9/2018 0:00
41230	Development Review	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	6.13	12391732	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - Transit Center	44.02	12391732	8/9/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12391732	8/9/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	station 10 uniforms	36.54	12391732	8/9/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Service	140.08	12391732	8/9/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Service	63.66	12391732	8/9/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Service	53.01	12391732	8/9/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson polos	5.65	12391732	8/9/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12391732	8/9/2018 0:00

61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12391732	8/9/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12391732	8/9/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12391732	8/9/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12391732	8/9/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12391732	8/9/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12391732	8/9/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12391732	8/9/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12391732	8/9/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12391732	8/9/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12391732	8/9/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12391732	8/9/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Rugs	56.70	12391732	8/9/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12391732	8/9/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12391732	8/9/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	133.82	12391732	8/9/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12391732	8/9/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	128.02	12391732	8/9/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Service	33.92	12391732	8/9/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Service	42.51	12391732	8/9/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustodal	79.31	12391732	8/9/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustodal	84.48	12391732	8/9/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12391732	8/9/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12391732	8/9/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	36.01	12391732	8/9/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12391732	8/9/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	120.98	12391732	8/9/2018 0:00
43803	Permitting	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	2.80	12391732	8/9/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	73.33	12391732	8/9/2018 0:00
41230	Development Review	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	6.13	12391732	8/9/2018 0:00
45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - Transit Center	44.02	12391732	8/9/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	Airfield	17.10	12391732	8/9/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	Terminal	51.76	12391732	8/9/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	303.55	12391732	8/9/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12391732	8/9/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisor	26.69	12391732	8/9/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.41	12391732	8/9/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.42	12391732	8/9/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - Grove Street	60.26	12391732	8/9/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12391732	8/9/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12391732	8/9/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	261.08	12391732	8/9/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.39	12391732	8/9/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.60	12391732	8/9/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.80	12391732	8/9/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.39	12391732	8/9/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,705.94	12391732	8/9/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.70	12391732	8/9/2018 0:00
47121	ROW Maintenance	8430	U.S. Health Works	6/6/18RTWPhysicalM.Bohlender	52.00	12391733	8/9/2018 0:00
42115	Corporate Communications	8211	Varidesk, LLC	Veridesk ProPlus 48	480.15	12391734	8/9/2018 0:00
45100	Engineering - Administration	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	76.19	12391735	8/9/2018 0:00
45200	Traffic Svc - Administration	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	326.39	12391735	8/9/2018 0:00
45220	Traffic Svc - Signals	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	178.83	12391735	8/9/2018 0:00
45710	Parking Deck (Franklin St)	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	38.01	12391735	8/9/2018 0:00
47160	Street Maintenance	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	442.51	12391735	8/9/2018 0:00
47205	Stormwater - Infrastr. Maint.	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	365.27	12391735	8/9/2018 0:00
47220	Stormwater Management	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	341.42	12391735	8/9/2018 0:00
61140	Construction Management	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	568.81	12391735	8/9/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8251	Verizon Wireless(R)	Cell phone	31.06	12391735	8/9/2018 0:00
47181	Env Svcs Admin	8251	Verizon Wireless(R)	Cell phone	151.06	12391735	8/9/2018 0:00
47182	Env Svcs Residential	8251	Verizon Wireless(R)	Cell phone	255.88	12391735	8/9/2018 0:00
47183	Env Svcs Trash and Limb	8251	Verizon Wireless(R)	Cell phone	91.24	12391735	8/9/2018 0:00
47184	Env Svcs Yard Waste	8251	Verizon Wireless(R)	Cell phone	91.24	12391735	8/9/2018 0:00
43161	Police - Training & Education	8540	VirTra, Inc	ITEMS FOR SHOOTING SIMULATOR	53,893.00	12391737	8/9/2018 0:00
43802	Code Enforcement	8263	Wake Technical Community Colle	LAW&ADMIN JEFF MORIN	70.00	12391738	8/9/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	security-mall,Transi	120.00	12391739	8/9/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	HypochloriteSol@ChalmersPool	370.98	12391741	8/9/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	HypochloriteSol@CligeLksPool	443.04	12391741	8/9/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	HypochlrteSol/Acid@WOPool	542.88	12391741	8/9/2018 0:00
47206	Stormwater - Street Sweeping	8490	WiarCom, Inc.	MONTHLY MONITORING SERVICES	308.40	12391744	8/9/2018 0:00
43153	Police - Patrol Bureau	8269	Wooten, Michael A.	Per Diem FBI LEEDA	185.50	12391746	8/9/2018 0:00
84540	Cape Fear River Trail	8581	CSX Transportation	PROPOSED RIVER TRAIL EASEMENT	21,630.00	12391779	8/10/2018 0:00
45100	Engineering - Administration	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.66	12391781	8/10/2018 0:00
45200	Traffic Svc - Administration	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.66	12391781	8/10/2018 0:00
47160	Street Maintenance	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.66	12391781	8/10/2018 0:00
47181	Env Svcs Admin	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.67	12391781	8/10/2018 0:00
47182	Env Svcs Residential	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.67	12391781	8/10/2018 0:00
47184	Env Svcs Yard Waste	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.67	12391781	8/10/2018 0:00
47220	Stormwater Management	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.67	12391781	8/10/2018 0:00
49120	Real Estate	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.67	12391781	8/10/2018 0:00
61140	Construction Management	8263	Rocchetti and Associates, Inc	STRATEGY SESSION FACILITATOR	266.67	12391781	8/10/2018 0:00
41510	Active Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE ACTIVE/ COBRA	71,373.43	12391782	8/10/2018 0:00
41520	Retired Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE RETIREE	5,849.65	12391782	8/10/2018 0:00
61111	Parks - Parks and Facilities	8211	A-1 Supply Company	CleanItGal&Gloves@MableSmith	32.50	12391784	8/16/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Terry Towels	85.76	12391784	8/16/2018 0:00

47183	Env Svcs Trash and Limb	8211	A-1 Supply Company	Terry Towels	18.71	12391784	8/16/2018 0:00
47184	Env Svcs Yard Waste	8211	A-1 Supply Company	Terry Towels	51.45	12391784	8/16/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	A. Rotenberg Temp Services	822.50	12391785	8/16/2018 0:00
45100	Engineering - Administration	8269	Allen, Craig S.	2018 CombinedEquipSer/StConf	254.68	12391787	8/16/2018 0:00
47220	Stormwater Management	8211	American Safety & First Aid	First Aid Kit & Supplies	14.94	12391788	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	American Safety & First Aid	First Aid Kit & Supplies	14.94	12391788	8/16/2018 0:00
45100	Engineering - Administration	8211	American Safety & First Aid	First Aid Kit & Supplies	14.95	12391788	8/16/2018 0:00
47182	Env Svcs Residential	8211	American Safety & First Aid	First Aid stock	139.14	12391788	8/16/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	COOLING TOWELS	102.84	12391788	8/16/2018 0:00
45220	Traffic Svc - Signals	8211	American Safety & First Aid	ibuprofen & wipes	22.79	12391788	8/16/2018 0:00
45300	Trs-Administration	8211	American Uniform Sales, Inc	nameplates for 1yr anniver	11.50	12391789	8/16/2018 0:00
45310	Trs-General Maintenance	8211	American Uniform Sales, Inc	nameplates for 1yr anniver	11.50	12391789	8/16/2018 0:00
45320	Trs - FASTTRAC	8211	American Uniform Sales, Inc	nameplates for 1yr anniver	28.75	12391789	8/16/2018 0:00
45330	Trs-Operations	8211	American Uniform Sales, Inc	nameplates for 1yr anniver	17.25	12391789	8/16/2018 0:00
45315	Trs-Fleet Maintenance	8211	American Uniform Sales, Inc	nameplates for 1yr anniver	11.50	12391789	8/16/2018 0:00
81595	HOME Program FY17-18	8490	Ann's Home Improvement	CITYWIDE REHABILITATION	2,670.00	12391790	8/16/2018 0:00
81109	CDBG - FY17-18	8490	Ann's Home Improvement	TARGET AREA REVITILIAZATION	275.00	12391790	8/16/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security - mail	180.00	12391791	8/16/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Arthur J. Gallagher RMS	AUTO PHYSICAL DAMAGE	2,721.00	12391792	8/16/2018 0:00
41702	Risk Mgmt - Fleet Liability	8285	Arthur J. Gallagher RMS	AUTO LIABILITY	167.00	12391792	8/16/2018 0:00
43540	Fire - Protection	8490	Atlantic Emergency Solutions,	MOUNT LOOSE EQUIPMENT	3,800.00	12391793	8/16/2018 0:00
43540	Fire - Protection	8560	Atlantic Emergency Solutions,	PIERCE IMPEL PUMPER	608,777.50	12391793	8/16/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	CarbonDioxideBulk@SeabrPool	351.45	12391794	8/16/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	IndCylinderRntal@SeabrPool	70.28	12391794	8/16/2018 0:00
43135	Police - Special Investigative	8490	AT&T	LEA TRACKING 2507815	70.00	12391795	8/16/2018 0:00
43135	Police - Special Investigative	8490	AT&T	LEA TRACKER 2506484	70.00	12391795	8/16/2018 0:00
61154	Kiwanis Recreation Center	8490	B & B Bowling Lanes	SumCampTripBowling@Kiwanis	338.00	12391796	8/16/2018 0:00
43135	Police - Special Investigative	8211	B.W. Wilson Paper Co, Inc. (O)	WHITE WOVE ENVELOPES	85.44	12391797	8/16/2018 0:00
47160	Street Maintenance	8211	Barnhill Contracting Co(Use 39	Materials	418.60	12391799	8/16/2018 0:00
81109	CDBG - FY17-18	8261	Bell, Jacquelyn Y.	LOCAL MILEAGE MAY&JUNE/IBELL	229.45	12391800	8/16/2018 0:00
61140	Construction Management	8211	Bell's Seed Store	Bush Axe	21.95	12391801	8/16/2018 0:00
47220	Stormwater Management	8291	Bobcat of Fayetteville	BOBCAT	935.65	12391803	8/16/2018 0:00
61151	Cliffdale Recreation Center	8490	Booker, Yvette M.	YOUTH DANCE PROGRAM	78.40	12391804	8/16/2018 0:00
42226	Public Bldg - New City Hall	8231	Brady Parts, Inc (Greensboro)	Motor/Blade@CityHall	375.82	12391805	8/16/2018 0:00
45220	Traffic Svc - Signals	8211	Brantley Electronic Supply Inc	Batteries & Tools	180.83	12391806	8/16/2018 0:00
61155	Massey Hill Recreation Center	8490	Bricks 4 Kidz - Fayetteville	SumCampTripLegos@MassyHill	170.00	12391807	8/16/2018 0:00
41160	City Attorney - Legal Review	8410	Brooks Pierce McLendon Humphre	Media Access Agt - Big Fish	18.00	12391808	8/16/2018 0:00
45710	Parking Deck (Franklin St)	8490	BFPE International	Fire Extinguisher Services	667.20	12391809	8/16/2018 0:00
45330	Trs-Operations	8244	Campbell Oil and Gas Company	air-dsl exh fluid	179.82	12391811	8/16/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	DSL EXH Fluid	208.38	12391811	8/16/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	DSL EXH Fluid	45.59	12391811	8/16/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	DSL EXH Fluid	124.91	12391811	8/16/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	1,319.62	12391811	8/16/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	287.92	12391811	8/16/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	791.76	12391811	8/16/2018 0:00
61122	Recreation - Athletics	8490	Campbell, Alan S.	7/30-8/3/18BaseballCamp	372.00	12391812	8/16/2018 0:00
61171	Recreation Athletics District	8490	Campbell, Alan S.	7/30-8/3/18BaseballCamp	372.00	12391812	8/16/2018 0:00
47160	Street Maintenance	8269	Campbell, David	Per Diem Plant City FL	65.50	12391813	8/16/2018 0:00
47160	Street Maintenance	8263	Campbell, David	Per Diem Plant City FL	65.50	12391813	8/16/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	207.65	12391815	8/16/2018 0:00
61170	Parks & Rec District Admin	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	207.65	12391815	8/16/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	259.56	12391815	8/16/2018 0:00
61170	Parks & Rec District Admin	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	259.56	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	568.89	12391815	8/16/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	3,031.73	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	542.67	12391815	8/16/2018 0:00
61114	Parks-Rangers	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	514.53	12391815	8/16/2018 0:00
61156	Myers Recreation Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	514.53	12391815	8/16/2018 0:00
61162	Spivey Rec. Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	314.54	12391815	8/16/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	257.94	12391815	8/16/2018 0:00
61170	Parks & Rec District Admin	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	257.94	12391815	8/16/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	118.60	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	118.60	12391815	8/16/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	118.61	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	PARKS MAINTENANCE CITY-	5,705.20	12391815	8/16/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	PARKS MAINTENANCE DISTRICT-	1,553.64	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	1,122.41	12391815	8/16/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	157.72	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	157.72	12391815	8/16/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	157.72	12391815	8/16/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,046.60	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	570.02	12391815	8/16/2018 0:00
61114	Parks-Rangers	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,013.76	12391815	8/16/2018 0:00
61156	Myers Recreation Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,013.76	12391815	8/16/2018 0:00
61162	Spivey Rec. Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,013.76	12391815	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	PARKS MAINTENANCE CITY-	5,900.97	12391815	8/16/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	PARKS MAINTENANCE DISTRICT-	1,416.57	12391815	8/16/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	257.94	12391815	8/16/2018 0:00
61170	Parks & Rec District Admin	8140	Cape Fear Staffing INC	TemporaryStaff@LMelvin	257.94	12391815	8/16/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	headlight knob #633	6.08	12391816	8/16/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	ac system seal kit #138	26.26	12391816	8/16/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	carb cleaner #138	4.59	12391816	8/16/2018 0:00

45330	Trs-Operations	8242	Carquest Auto Parts (O)	cabin air filter #502	5.59	12391816	8/16/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	finewire plat plug #422	4.57	12391816	8/16/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	cabin air filter #503	5.59	12391816	8/16/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	ac tube assbly/cnctr #138	249.37	12391816	8/16/2018 0:00
61140	Construction Management	8211	Carquest Auto Parts (O)	Battery	6.64	12391816	8/16/2018 0:00
61151	Cliffdale Recreation Center	8490	Carter, Andre'	ZUMBA PROGRAM	516.00	12391817	8/16/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs 7/1	280.38	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	32.13	12391818	8/16/2018 0:00
41110	Mayor	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
41120	City Clerk	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
41150	City Attorney - Litigation	8251	Centurylink (4300)	phone chgs 7/1	32.13	12391818	8/16/2018 0:00
41200	City Manager	8251	Centurylink (4300)	phone chgs 7/1	43.81	12391818	8/16/2018 0:00
41210	Org Development & Training	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
41220	Current Planning	8251	Centurylink (4300)	phone chgs 7/1	35.05	12391818	8/16/2018 0:00
41230	Development Review	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
41300	HRD - Recruitment/Selection	8251	Centurylink (4300)	phone chgs 7/1	52.57	12391818	8/16/2018 0:00
41330	HRD - Compensation & Benefits	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
41400	Finance-Accounting Operations	8251	Centurylink (4300)	phone chgs 7/1	55.49	12391818	8/16/2018 0:00
41410	Finance-Financial Reporting	8251	Centurylink (4300)	phone chgs 7/1	14.60	12391818	8/16/2018 0:00
41420	Internal Audit Office	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
41500	Risk Mgmt - Admin	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
41600	Worker's Comp - Administrative	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
41650	Worker's Comp - Safety	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
41800	Budget and Evaluation Office	8251	Centurylink (4300)	phone chgs 7/1	14.60	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	29.21	12391818	8/16/2018 0:00
42101	Info Sys - GIS	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
42110	Info Sys - Infrastructure	8251	Centurylink (4300)	phone chgs 7/1	160.64	12391818	8/16/2018 0:00
42112	Print Shop	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
42113	Mail Room/Records	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
42114	Strategic Planning	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
42115	Corporate Communications	8251	Centurylink (4300)	phone chgs 7/1	49.65	12391818	8/16/2018 0:00
42116	Website	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
42220	Building Maintenance	8251	Centurylink (4300)	phone chgs 7/1	49.65	12391818	8/16/2018 0:00
42228	Public Bldg - Old City Hall	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
42230	Admin Svc - Central Supply	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
43115	Police - Crime Prevention	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
43135	Police - Special Investigative	8251	Centurylink (4300)	phone chgs 7/1	338.79	12391818	8/16/2018 0:00
43153	Police - Patrol Bureau	8251	Centurylink (4300)	phone chgs 7/1	186.92	12391818	8/16/2018 0:00
43510	Fire - Training	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
43530	Fire - Codes & Standards	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs 7/1	338.79	12391818	8/16/2018 0:00
43550	Fire - HazMat - County	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	128.51	12391818	8/16/2018 0:00
43800	Inspections	8251	Centurylink (4300)	phone chgs 7/1	35.05	12391818	8/16/2018 0:00
43801	Building Plan Review	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
43802	Code Enforcement	8251	Centurylink (4300)	phone chgs 7/1	14.60	12391818	8/16/2018 0:00
43803	Permitting	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
45100	Engineering - Administration	8251	Centurylink (4300)	phone chgs 7/1	35.05	12391818	8/16/2018 0:00
45200	Traffic Svc - Administration	8251	Centurylink (4300)	phone chgs 7/1	26.29	12391818	8/16/2018 0:00
45210	Traffic Svc - Signs	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
45220	Traffic Svc - Signals	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
45300	Trs-Administration	8251	Centurylink (4300)	phone chgs 7/1	40.89	12391818	8/16/2018 0:00
45315	Trs-Fleet Maintenance	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
45320	Trs - FASTTRAC	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
45330	Trs-Operations	8251	Centurylink (4300)	phone chgs 7/1	58.41	12391818	8/16/2018 0:00
45500	Airport - Administration	8251	Centurylink (4300)	phone chgs 7/1	99.30	12391818	8/16/2018 0:00
45550	Airport - Training Facility	8251	Centurylink (4300)	phone chgs 7/1	14.60	12391818	8/16/2018 0:00
47121	ROW Maintenance	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
47160	Street Maintenance	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
47181	Env Svcs Admin	8251	Centurylink (4300)	phone chgs 7/1	35.05	12391818	8/16/2018 0:00
47182	Env Svcs Residential	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
47183	Env Svcs Trash and Limb	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8251	Centurylink (4300)	phone chgs 7/1	23.37	12391818	8/16/2018 0:00
47220	Stormwater Management	8251	Centurylink (4300)	phone chgs 7/1	26.29	12391818	8/16/2018 0:00
49100	CD - Administration	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
49103	Community Investment	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
49110	Human Relations-Community Svcs	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
49120	Real Estate	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61100	Parks & Rec Admin	8251	Centurylink (4300)	phone chgs 7/1	26.29	12391818	8/16/2018 0:00
61101	Transportation Museum	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00
61111	Parks - Parks and Facilities	8251	Centurylink (4300)	phone chgs 7/1	43.81	12391818	8/16/2018 0:00
61113	Parks - Cemetery	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
61114	Parks-Rangers	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
61115	Parks-Urban Forestry	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
61116	Parks - District Park Facilit	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
61117	Parks - Lake Rim Park	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61118	Parks - NC Veterans Park	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
61122	Recreation - Athletics	8251	Centurylink (4300)	phone chgs 7/1	2.92	12391818	8/16/2018 0:00
61122	Recreation - Athletics	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
61140	Construction Management	8251	Centurylink (4300)	phone chgs 7/1	29.21	12391818	8/16/2018 0:00
61150	Recreation General	8251	Centurylink (4300)	phone chgs 7/1	23.37	12391818	8/16/2018 0:00
61151	Cliffdale Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	14.60	12391818	8/16/2018 0:00
61152	College Lakes Recreation Cente	8251	Centurylink (4300)	phone chgs 7/1	17.52	12391818	8/16/2018 0:00

61154	Kiwanis Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	20.44	12391818	8/16/2018 0:00
61155	Massey Hill Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61156	Myers Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61158	Senior Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	32.13	12391818	8/16/2018 0:00
61159	Chalmers Pool	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
61160	Smith Rec. Center	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61161	Gilmore Therapeutic Center	8251	Centurylink (4300)	phone chgs 7/1	23.37	12391818	8/16/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
61163	Westover Rec. Center	8251	Centurylink (4300)	phone chgs 7/1	23.37	12391818	8/16/2018 0:00
61164	Lake Rim Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61165	EE Miller Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
61166	Tokay Fitness Center	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
61170	Parks & Rec District Admin	8251	Centurylink (4300)	phone chgs 7/1	37.97	12391818	8/16/2018 0:00
61172	Pine Forest Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
61173	Stedman Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
61174	Stoney Point Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	5.84	12391818	8/16/2018 0:00
61175	Gray's Creek Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
61176	Eastover Rec Center	8251	Centurylink (4300)	phone chgs 7/1	11.68	12391818	8/16/2018 0:00
81107	CDBG - FY15-16	8251	Centurylink (4300)	phone chgs 7/1	23.37	12391818	8/16/2018 0:00
81593	HOME Program FY15-16	8251	Centurylink (4300)	phone chgs 7/1	8.76	12391818	8/16/2018 0:00
43601	800MHZ	8251	Centurylink (4300)	phone chgs 7/1	1,476.48	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	2,285.66	12391818	8/16/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs 7/1	51.36	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	123.80	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	141.76	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	24.76	12391818	8/16/2018 0:00
42220	Building Maintenance	8251	Centurylink (4300)	phone chgs 7/1	73.19	12391818	8/16/2018 0:00
42220	Building Maintenance	8251	Centurylink (4300)	phone chgs 7/1	218.88	12391818	8/16/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs 7/1	1,254.34	12391818	8/16/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs 7/1	738.36	12391818	8/16/2018 0:00
43550	Fire - HazMat - County	8251	Centurylink (4300)	phone chgs 7/1	19.60	12391818	8/16/2018 0:00
43601	800MHZ	8251	Centurylink (4300)	phone chgs 7/1	470.44	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	363.44	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	709.40	12391818	8/16/2018 0:00
45100	Engineering - Administration	8251	Centurylink (4300)	phone chgs 7/1	24.76	12391818	8/16/2018 0:00
45200	Traffic Svc - Administration	8251	Centurylink (4300)	phone chgs 7/1	13.00	12391818	8/16/2018 0:00
45300	Trs-Administration	8251	Centurylink (4300)	phone chgs 7/1	77.23	12391818	8/16/2018 0:00
45500	Airport - Administration	8251	Centurylink (4300)	phone chgs 7/1	43.75	12391818	8/16/2018 0:00
45540	ARFF/Training Services	8251	Centurylink (4300)	phone chgs 7/1	104.00	12391818	8/16/2018 0:00
45550	Airport - Training Facility	8251	Centurylink (4300)	phone chgs 7/1	155.68	12391818	8/16/2018 0:00
47181	Env Svcs Admin	8251	Centurylink (4300)	phone chgs 7/1	24.76	12391818	8/16/2018 0:00
47160	Street Maintenance	8251	Centurylink (4300)	phone chgs 7/1	136.18	12391818	8/16/2018 0:00
47220	Stormwater Management	8251	Centurylink (4300)	phone chgs 7/1	25.68	12391818	8/16/2018 0:00
61100	Parks & Rec Admin	8251	Centurylink (4300)	phone chgs 7/1	950.90	12391818	8/16/2018 0:00
81107	CDBG - FY15-16	8251	Centurylink (4300)	phone chgs 7/1	102.72	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	55.61	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	51.55	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	51.62	12391818	8/16/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs 7/1	47.50	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	61.97	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	25.13	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	51.82	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	44.44	12391818	8/16/2018 0:00
45300	Trs-Administration	8251	Centurylink (4300)	phone chgs 7/1	26.87	12391818	8/16/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs 7/1	26.87	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	52.19	12391818	8/16/2018 0:00
47190	Customer Call Center	8251	Centurylink (4300)	phone chgs 7/1	526.10	12391818	8/16/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs 7/1	51.55	12391818	8/16/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs 7/1	35.96	12391818	8/16/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs 7/1	26.87	12391818	8/16/2018 0:00
61159	Chalmers Pool	8251	Centurylink (4300)	phone chgs 7/1	47.50	12391818	8/16/2018 0:00
61100	Parks & Rec Admin	8251	Centurylink (4300)	phone chgs 7/1	47.50	12391818	8/16/2018 0:00
61111	Parks - Parks and Facilities	8251	Centurylink (4300)	phone chgs 7/1	99.25	12391818	8/16/2018 0:00
61172	Pine Forest Recreation Center	8251	Centurylink (4300)	phone chgs 7/1	47.50	12391818	8/16/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs 7/1	47.50	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	26.87	12391818	8/16/2018 0:00
61167	Westover Aquatic Center Operat	8251	Centurylink (4300)	phone chgs 7/1	51.55	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	109.60	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	66.98	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	25.88	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	49.47	12391818	8/16/2018 0:00
47181	Env Svcs Admin	8251	Centurylink (4300)	phone chgs 7/1	13.19	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	72.56	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	36.28	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	46.17	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	13.19	12391818	8/16/2018 0:00
61111	Parks - Parks and Facilities	8251	Centurylink (4300)	phone chgs 7/1	44.63	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	3.30	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	26.39	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	25.43	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	25.37	12391818	8/16/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs 7/1	91.33	12391818	8/16/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs 7/1	160.55	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs 7/1	34.65	12391818	8/16/2018 0:00

43155	Police - Service Bureau	8251	Centurylink (4300)	138 DICK ST	130.40	12391818	8/16/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	CENTURY LINK FIRE STATION 15	108.15	12391818	8/16/2018 0:00
43802	Code Enforcement	8490	Chapman, Edgar J.	1928 CENTER STREET	52.50	12391819	8/16/2018 0:00
43135	Police - Special Investigative	8251	Charter Communications Holding	CHICAGO DRIVE	179.99	12391820	8/16/2018 0:00
43540	Fire - Protection	8251	Charter Communications Holding	DATA SERVICES STATION 16	179.99	12391820	8/16/2018 0:00
45222	Traffic Svc - Signals U3635	8205	Charter Communications Holding	Internet services	343.05	12391820	8/16/2018 0:00
61155	Massey Hill Recreation Center	8490	Climbing Place, The	SumCampTripRockClimbin@MHill	340.00	12391821	8/16/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Coffman Plumbing Company, Inc.	PlumbingMaint@EEMillerElmtry	934.57	12391822	8/16/2018 0:00
43140	Police - Central Div Patrol	8211	Command Concepts	LAW ENFORCEMENT COMMAND BOAR	1,542.75	12391824	8/16/2018 0:00
41400	Finance-Accounting Operations	8211	Corporate Interiors & Sales In	HON IW104CU MIDBACK CHAIR	374.00	12391825	8/16/2018 0:00
41410	Finance-Financial Reporting	8211	Corporate Interiors & Sales In	HON IW104CU MIDBACK CHAIR (3)	1,122.00	12391825	8/16/2018 0:00
61122	Recreation - Athletics	8211	Crown Trophy	VolleyballMedals@Athletics	17.45	12391827	8/16/2018 0:00
61171	Recreation Athletics District	8211	Crown Trophy	VolleyballMedals@Athletics	17.45	12391827	8/16/2018 0:00
61150	Recreation General	8244	Cumberland County Schools	6/29/18ActivityBusUsage	422.40	12391828	8/16/2018 0:00
61170	Parks & Rec District Admin	8244	Cumberland County Schools	6/29/18ActivityBusUsage	422.40	12391828	8/16/2018 0:00
61150	Recreation General	8244	Cumberland County Schools	ActivityBusUsage	396.55	12391828	8/16/2018 0:00
61170	Parks & Rec District Admin	8244	Cumberland County Schools	ActivityBusUsage	396.55	12391828	8/16/2018 0:00
61150	Recreation General	8244	Cumberland County Schools	ActivityBusUsage	352.00	12391828	8/16/2018 0:00
61170	Parks & Rec District Admin	8244	Cumberland County Schools	ActivityBusUsage	352.00	12391828	8/16/2018 0:00
45330	Trs-Operations	8242	Cummins Atlantic, Inc (O)	gasket,exhaust manifold #708	27.42	12391829	8/16/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	DoorRepair@FireSt#17	507.50	12391830	8/16/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	CSX Transportation	CONSTRUCTION WORK - BALLPARK	2,204.00	12391831	8/16/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	CSX Transportation	ADMINISTRATIVE & HANDLING FEE	25.00	12391831	8/16/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	CSX Transportation	INTEREST CHARGE	14.01	12391831	8/16/2018 0:00
45202	Traffic Svc - Misc	8490	CSX Transportation	ANNUAL RAILROAD MAINTENANCE	25,644.00	12391831	8/16/2018 0:00
47182	Env Svcs Residential	8211	CTS Cleaning Systems Inc	CHEMICAL GLOW TRUCK WASH	645.00	12391832	8/16/2018 0:00
47160	Street Maintenance	8211	CTS Cleaning Systems Inc	CHEMICAL GLOW TRUCK WASH	645.00	12391832	8/16/2018 0:00
61111	Parks - Parks and Facilities	8211	D K Taylor Oil Co Inc	2DFNH147Gals@LakeRimPark	367.35	12391833	8/16/2018 0:00
47160	Street Maintenance	8245	D K Taylor Oil Co Inc	GAS	79.97	12391833	8/16/2018 0:00
45210	Traffic Svc - Signs	8245	D K Taylor Oil Co Inc	gas	123.21	12391833	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Diamond Outdoor Products, Inc.	Chain	108.30	12391834	8/16/2018 0:00
43800	Inspections	8245	Dorton, Robert E.	CITYGASPUMPSNOTWORKING	47.88	12391835	8/16/2018 0:00
41220	Current Planning	8612	Eastover Art Works, Inc.	CCIAC AWARDS FRAMING	306.00	12391836	8/16/2018 0:00
43540	Fire - Protection	8211	Eastover Trading Company, Inc.	SUPPLIES FOR STA 6 AND 11	818.81	12391837	8/16/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	EVIDENCE TOW FDN 6706	175.00	12391838	8/16/2018 0:00
45330	Trs-Operations	8211	Electronic Data Magnetics, Inc	transfer tickets	857.48	12391839	8/16/2018 0:00
43800	Inspections	8269	Everage, Jason A.	TRAVEL PLUMBING LEVEL III	111.00	12391840	8/16/2018 0:00
43800	Inspections	8263	Everage, Jason A.	TRAVEL PLUMBING LEVEL III	111.00	12391840	8/16/2018 0:00
42223	Public Bldg - Fire	8231	Ezzell Electric, Inc.	GeneratorRepair@FireSt#19	303.28	12391841	8/16/2018 0:00
42223	Public Bldg - Fire	8231	Ezzell Electric, Inc.	GeneratorRepair@FireSt#15	582.62	12391841	8/16/2018 0:00
45320	Trs - FASTTRAC	8242	Fastenal Company (O)	flooring #418	7.47	12391842	8/16/2018 0:00
47160	Street Maintenance	8211	Fastenal Company (O)	Cooler	24.99	12391842	8/16/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	Fastenal Company (O)	DECK SCREW	1,134.84	12391842	8/16/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	Fastenal Company (O)	Freight	72.12	12391842	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Cement	48.55	12391843	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	concrete	306.40	12391843	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	cement	48.55	12391843	8/16/2018 0:00
61122	Recreation - Athletics	8490	Fayetteville Aquatics Swim Tea	SWIM LEAGUE AND SWIM CAMPS	330.00	12391844	8/16/2018 0:00
61171	Recreation Athletics District	8490	Fayetteville Aquatics Swim Tea	SWIM LEAGUE AND SWIM CAMPS	330.00	12391844	8/16/2018 0:00
81595	HOME Program FY17-18	8490	Fayetteville Area Habitat for	B STREET REVITALIZATION	5,600.00	12391845	8/16/2018 0:00
81595	HOME Program FY17-18	8490	Fayetteville Area Habitat for	B STREET REVITALIZATION	21,360.87	12391845	8/16/2018 0:00
43157	Police - Chief's Staff	8270	Fayetteville Branch NAACP	FAY BRANCH NAACP ANNUAL LIFE	45.00	12391846	8/16/2018 0:00
41220	Current Planning	8254	Fayetteville Publishing (849)	PUBLIC HEARING 7/10/18 ZONIN	339.30	12391847	8/16/2018 0:00
41220	Current Planning	8254	Fayetteville Publishing (849)	PUBLIC HEARING 7/17/18 PLANN	94.75	12391847	8/16/2018 0:00
45300	Trs-Administration	8211	Forms & Supply, Inc.(O)	desktray,laminate pouches	58.27	12391848	8/16/2018 0:00
45320	Trs - FASTTRAC	8211	Forms & Supply, Inc.(O)	laminate pouches for IDs	29.34	12391848	8/16/2018 0:00
45315	Trs-Fleet Maintenance	8211	Forms & Supply, Inc.(O)	sign holders for vehicles	66.40	12391848	8/16/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	72.44	12391848	8/16/2018 0:00
47190	Customer Call Center	8211	Forms & Supply, Inc.(O)	call center supplies	267.51	12391848	8/16/2018 0:00
41150	City Attorney - Litigation	8211	Forms & Supply, Inc.(O)	Office Supplie	23.26	12391848	8/16/2018 0:00
41160	City Attorney - Legal Review	8211	Forms & Supply, Inc.(O)	Office Supplie	39.62	12391848	8/16/2018 0:00
61151	Cliffdale Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Cliffdale	80.04	12391848	8/16/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	Office Supplise	9.07	12391848	8/16/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	office supplise	146.09	12391848	8/16/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	Office Supplies @PRM	174.88	12391848	8/16/2018 0:00
61160	Smith Rec. Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Smith	246.08	12391848	8/16/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	147.60	12391848	8/16/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	169.66	12391848	8/16/2018 0:00
61163	Westover Rec. Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@WO	226.57	12391848	8/16/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	Office Supplies RISK/REPORTG	26.69	12391848	8/16/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Office Supplies RISK/REPORTG	1.46	12391848	8/16/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	Manilla Envelopes-PAYROLL	22.58	12391848	8/16/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Supplies	79.06	12391848	8/16/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Supplies	18.26	12391848	8/16/2018 0:00
47220	Stormwater Management	8211	Forms & Supply, Inc.(O)	Supplies	30.56	12391848	8/16/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Supplies	34.02	12391848	8/16/2018 0:00
61163	Westover Rec. Center	8490	Freeman, Marvne	ZUMBA PROGRAM AT	488.00	12391849	8/16/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	JOHNSON STRYKE PANTS	71.55	12391850	8/16/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	ALS CONCEALMENT HOLSTER	136.32	12391850	8/16/2018 0:00
43157	Police - Chief's Staff	8212	Gall's Incorporated (O)	ONE LINE BRASS NAMEPLATE	16.00	12391850	8/16/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	THOMPSON UNIFORMS	364.62	12391850	8/16/2018 0:00
43157	Police - Chief's Staff	8212	Gall's Incorporated (O)	WALKER POLICE CHAPLAIN	124.31	12391850	8/16/2018 0:00
43157	Police - Chief's Staff	8212	Gall's Incorporated (O)	POLICE CHAPLAIN ERNEST	67.45	12391850	8/16/2018 0:00
43157	Police - Chief's Staff	8212	Gall's Incorporated (O)	CIRRUS PANTS	59.50	12391850	8/16/2018 0:00

43600	Communications	8212	Gall's Incorporated (O)	WOMEN STRYKE PANT	70.07	12391850	8/16/2018 0:00
43140	Police - Central Div Patrol	8212	Gall's Incorporated (O)	ONE LINE BRASS NAMEPLATE	8.00	12391850	8/16/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	WEBB UNIFORMS	529.14	12391850	8/16/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	HAAS SHIRTS	167.29	12391850	8/16/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	STULTZ JACKET	116.14	12391850	8/16/2018 0:00
43113	Police - K9	8211	Ganatos, Cassandra M.	REIMBURSE FOR SPECIAL DOGFOO	106.99	12391851	8/16/2018 0:00
41702	Risk Mgmt - Fleet Liability	8244	Gillig Corporation (O)	BUS 702 ACCIDENT-6-14-18	767.13	12391852	8/16/2018 0:00
61151	Cliffdale Recreation Center	8490	Gould, Rachel	BELLY DANCE PROGRAM	288.00	12391853	8/16/2018 0:00
45310	Trs-General Maintenance	8211	Grainger, Inc. (O)	warehouse supplies	192.45	12391854	8/16/2018 0:00
43510	Fire - Training	8490	Green Biz Nursery & Landscapin	ATF GROUND MAINTENANCE	409.00	12391855	8/16/2018 0:00
43510	Fire - Training	8211	Green Biz Nursery & Landscapin	ROUNDUP FOR ATF	8.00	12391855	8/16/2018 0:00
87906	Legend Avenue Improvements	8291	Gregory Poole Equipment Co (O)	TRENCH ROLLER RENTAL	1,428.00	12391856	8/16/2018 0:00
61168	Bates Pool	8211	Hallmark Spa-Pools	PHIncreaser5Lbs@BatesPool	8.77	12391859	8/16/2018 0:00
61168	Bates Pool	8211	Hallmark Spa-Pools	4WayTestStrips@Bates/WOPools	50.22	12391859	8/16/2018 0:00
61167	Westover Aquatic Center Operat	8211	Hallmark Spa-Pools	4WayTestStrips@Bates/WOPools	50.22	12391859	8/16/2018 0:00
61163	Westover Rec. Center	8490	Handberry, Charles	KarateInstrJuly@Westover	120.00	12391860	8/16/2018 0:00
45330	Trs-Operations	8244	Harrell's Auto Service	a/c performance check #504	113.03	12391861	8/16/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	asphalt	237.00	12391862	8/16/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	asphalt	150.00	12391862	8/16/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Homesite Insurance Company	225 RAY AVE.FLOOD-CONTENTS	2,501.00	12391863	8/16/2018 0:00
47220	Stormwater Management	8211	Hope Mills Saw & Mower	chain	202.41	12391864	8/16/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	WalIMTWtrCooler@ClgeLksRec	448.50	12391865	8/16/2018 0:00
61111	Parks - Parks and Facilities	8211	Hubbard Pipe and Supply Inc	MISCELLANEOUS SUPPLIES	33.96	12391865	8/16/2018 0:00
61111	Parks - Parks and Facilities	8211	Hubbard Pipe and Supply Inc	MISCELLANEOUS SUPPLIES	28.58	12391865	8/16/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	Fill/FishVlve@FireSt#12	34.94	12391865	8/16/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	Nuts/Wshrs/Faucet@SmithPark	48.06	12391865	8/16/2018 0:00
61116	Parks - District Park Facilit	8231	Hubbard Pipe and Supply Inc	PlasticSeat@EastoverRec	19.47	12391865	8/16/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	DrainSnake@FireSt#8	169.34	12391865	8/16/2018 0:00
42226	Public Bldg - New City Hall	8231	Hubbard Pipe and Supply Inc	Filters/Cartridge@CityHall	49.31	12391865	8/16/2018 0:00
42100	Info Sys - Systems Support	8490	Humphries, Joni	JDE SUPPORT-JONI HUMPHRIES	5,111.25	12391866	8/16/2018 0:00
45300	Trs-Administration	8410	Hutchens Law Firm	PROFESSIONAL SERVICES	6,370.00	12391867	8/16/2018 0:00
43550	Fire - HazMat - County	8211	HGR'S Trucks and Trailers	FOLDING STEP HAZMAT	60.38	12391868	8/16/2018 0:00
43550	Fire - HazMat - County	8211	HGR'S Trucks and Trailers	TONGUE JACK-PRO HAZMAT	33.45	12391868	8/16/2018 0:00
43135	Police - Special Investigative	8263	IPTM	Drug unit reg geske/mulcahy	1,590.00	12391869	8/16/2018 0:00
43157	Police - Chief's Staff	8212	Jeb Designs Inc	POLICE CHAPLAIN SUPPLY	112.00	12391870	8/16/2018 0:00
61158	Senior Recreation Center	8490	Jeffreys, Clarence	EXERCISE PROGRAM	146.25	12391871	8/16/2018 0:00
61178	Senior Citizens District	8490	Jeffreys, Clarence	EXERCISE PROGRAM	146.25	12391871	8/16/2018 0:00
43161	Police - Training & Education	8490	JTL Services LLC	TEST MOLD AT FPD TRAINING CT	170.00	12391874	8/16/2018 0:00
80066	U.S. Dept. of Justice/BJA	8211	KaTom Restaurant Supply	CENTAUR CSD-2DF-BAL FREEZER	2,061.04	12391875	8/16/2018 0:00
80066	U.S. Dept. of Justice/BJA	8211	KaTom Restaurant Supply	CENTAUR REPLACEMENT SHELF	66.71	12391875	8/16/2018 0:00
43100	Police	8252	KaTom Restaurant Supply	SHIPPING CHARGES	66.71	12391875	8/16/2018 0:00
45300	Trs-Administration	8610	Kidz Kastle	Reimburse Daycare Tow	100.00	12391876	8/16/2018 0:00
45300	Trs-Administration	8610	Kidz Kastle	Reimburse Daycare Tow	100.00	12391876	8/16/2018 0:00
45300	Trs-Administration	8610	Kidz Kastle	Reimburse Daycare Tow	100.00	12391876	8/16/2018 0:00
45300	Trs-Administration	8610	Kidz Kastle	Reimburse Daycare Tow	100.00	12391876	8/16/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	55 gallon dru	838.12	12391877	8/16/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	55 gallon dru	838.12	12391877	8/16/2018 0:00
81109	CDBG - FY17-18	8490	Kinder Koalas, LLC	SMALL BUSINESS DEVELOPMENT	2,881.93	12391878	8/16/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	BRAINS ASSESSMENT REPORT	245.00	12391882	8/16/2018 0:00
47220	Stormwater Management	8213	Le Bleu Central Distributors,	water	7.99	12391883	8/16/2018 0:00
47220	Stormwater Management	8213	Le Bleu Central Distributors,	water	2.00	12391883	8/16/2018 0:00
47160	Street Maintenance	8213	Le Bleu Central Distributors,	5 GALLON WATER	17.98	12391883	8/16/2018 0:00
45210	Traffic Svc - Signs	8213	Le Bleu Central Distributors,	WATER & delivery	41.95	12391883	8/16/2018 0:00
47220	Stormwater Management	8291	Le Bleu Central Distributors,	Monthly Rent	8.00	12391883	8/16/2018 0:00
47160	Street Maintenance	8291	Le Bleu Central Distributors,	Monthly Rent	10.00	12391883	8/16/2018 0:00
45210	Traffic Svc - Signs	8291	Le Bleu Central Distributors,	monthly rent	10.00	12391883	8/16/2018 0:00
61151	Cliffdale Recreation Center	8490	Leggett, Cynthia N.	ZumbaAMInstrJuly@Cliffdale	38.40	12391884	8/16/2018 0:00
49120	Real Estate	8490	LexisNexis Risk Solutions	Person Search	130.50	12391885	8/16/2018 0:00
43802	Code Enforcement	8490	LexisNexis Risk Solutions	Person Search	300.20	12391885	8/16/2018 0:00
41400	Finance-Accounting Operations	8490	Lexis Nexis Matthew Bender & C	Monthly Billing NEXT STEPS	50.75	12391885	8/16/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	41.04	12391886	8/16/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	45.42	12391886	8/16/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	36.65	12391886	8/16/2018 0:00
61165	EE Miller Recreation Center	8490	Logan, William Howard	KarateInstrJune@EEMiller	120.00	12391887	8/16/2018 0:00
61165	EE Miller Recreation Center	8490	Logan, William Howard	KARATE PROGRAM	12.00	12391887	8/16/2018 0:00
61163	Westover Rec. Center	8490	Magical & Unforgettable Moment	SumCampClownShow@Westover	170.00	12391888	8/16/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company (R)	ReplaceRstRmOverHang@EEMlIer	111.64	12391890	8/16/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company (R)	ReplaceRstRmHangover@EEMlIer	31.22	12391890	8/16/2018 0:00
41150	City Attorney - Litigation	8263	McDonald, Karen M.	NCAMA Summer C	139.34	12391891	8/16/2018 0:00
41160	City Attorney - Legal Review	8263	McDonald, Karen M.	NCAMA Summer C	237.26	12391891	8/16/2018 0:00
45700	Parking	8490	McLaurin Parking Company	PARKING ENFORCEMENT	20,065.05	12391893	8/16/2018 0:00
45710	Parking Deck (Franklin St)	8490	McLaurin Parking Company	PARKING DECK MAINTENANCE	1,869.00	12391893	8/16/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-mall	150.00	12391894	8/16/2018 0:00
42230	Admin Svc - Central Supply	8233	Meco Inc of Florence	Service and replace filters	205.68	12391895	8/16/2018 0:00
47220	Stormwater Management	8490	Microbac Laboratories, Inc.(O)	WATER SAMPLING & ANALYSIS	392.00	12391896	8/16/2018 0:00
47220	Stormwater Management	8490	Microbac Laboratories, Inc.(O)	WATER SAMPLING & ANALYSIS	392.00	12391896	8/16/2018 0:00
47220	Stormwater Management	8490	Microbac Laboratories, Inc.(O)	WATER SAMPLING & ANALYSIS	392.00	12391896	8/16/2018 0:00
47220	Stormwater Management	8490	Microbac Laboratories, Inc.(O)	WATER SAMPLING & ANALYSIS	392.00	12391896	8/16/2018 0:00
47220	Stormwater Management	8490	Microbac Laboratories, Inc.(O)	WATER SAMPLING & ANALYSIS	392.00	12391896	8/16/2018 0:00
47220	Stormwater Management	8490	Microbac Laboratories, Inc.(O)	WATER SAMPLING & ANALYSIS	392.00	12391896	8/16/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Mid-South Lighting	MetalHalideLamps@WestoverRec	172.80	12391897	8/16/2018 0:00
42220	Building Maintenance	8231	Mid-South Lighting	80/1734Sockets@AirborneMusum	15.00	12391897	8/16/2018 0:00
45330	Trs-Operations	8244	Motor Parts & Machine Co.	brass fitting #718	195.00	12391898	8/16/2018 0:00
87906	Legend Avenue Improvements	8490	Mott MacDonald I & E LLC	SIGNAL DESIGN-LEGEND/SYCAMORE	4,000.00	12391899	8/16/2018 0:00

43113	Police - K9	8211	Naturally Unleashed	ZIGNATURE LAMB	61.74	12391901	8/16/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	40.59	12391901	8/16/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN CHICKEN	40.84	12391901	8/16/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	40.59	12391901	8/16/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS	40.84	12391901	8/16/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GROVES READY RACK 3 POSITION	670.00	12391902	8/16/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GROVES READY RACK 4 POSITION	1,786.00	12391902	8/16/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GROVES READY RACK 5 POSITION	1,080.00	12391902	8/16/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GROVES SIDE RACK 6 POSITION	1,345.00	12391902	8/16/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GROVES DRY KWIK COAT HANGER	176.00	12391902	8/16/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	FREIGHT	395.00	12391902	8/16/2018 0:00
45220	Traffic Svc - Signals	8205	North Carolina 811 Inc.	Monthly one-call User fee	185.66	12391903	8/16/2018 0:00
61155	Massey Hill Recreation Center	8490	Oates, Miranda	KARATE PROGRAM AT MASSEY HILL	120.00	12391905	8/16/2018 0:00
61172	Pine Forest Recreation Center	8490	Omni Cinemas	SumCampTripMovies@PineForest	60.00	12391906	8/16/2018 0:00
61158	Senior Recreation Center	8490	Ortiz, Darlene	Aerobic/LDInstrJuly@Senior	138.75	12391907	8/16/2018 0:00
61178	Senior Citizens District	8490	Ortiz, Darlene	Aerobic/LDInstrJuly@Senior	138.75	12391907	8/16/2018 0:00
61116	Parks - District Park Facilit	8211	Pallet One of NC, Inc.(O)	Softone-RegPlayground/Freigh	1,512.40	12391908	8/16/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	678.52	12391909	8/16/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	841.17	12391909	8/16/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	758.97	12391909	8/16/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,521.42	12391909	8/16/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	146.90	12391909	8/16/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,250.39	12391909	8/16/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	989.80	12391909	8/16/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,362.30	12391909	8/16/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW PJX 8119	100.00	12391910	8/16/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-005731	175.00	12391910	8/16/2018 0:00
42113	Mail Room/Records	8810	Pitney Bowes (Reserve)	POSTAGE - POSTAGE METER	15,000.00	12391912	8/16/2018 0:00
43130	Police - Forensic Unit	8520	Player, Inc.	PMT 8 ON POW# 133413	52,155.08	12391913	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	ECOSMART REFILL NH3 50PPM	518.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	ECO REFILL CL2 10PPM	259.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	ECOSMART CYLINDER 10 PPM HCN	640.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	ECOSMART 116L CO 50 PPM	240.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	ECOSMART CYLINDER ISOBUTYLENE	240.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	ECOSMART CYLINDER 50 PPM	440.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	REGULATOR 0.5LPM STAINLESS	190.00	12391914	8/16/2018 0:00
43550	Fire - HazMat - County	8233	Premier Safety	FREIGHT	60.00	12391914	8/16/2018 0:00
81108	CDBG - FY16-17	8490	Prestige Trash Bin Cleaning LL	SMALL BUSINESS DEVELOPMENT	352.00	12391915	8/16/2018 0:00
41700	Risk Mgmt - General Liability	8286	Public Works Commission (ForNU	ENV. SVCS. HIT POWER POLE	559.74	12391916	8/16/2018 0:00
41700	Risk Mgmt - General Liability	8286	Public Works Commission (ForNU	ACCIDENT - POLES REPLACEMENT	7,152.57	12391916	8/16/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	toner, copy paper, sugar	575.36	12391917	8/16/2018 0:00
41220	Current Planning	8270	Regional Land Use Advisory Com	RLUAC MEMBERSHIP DUES	1,100.00	12391919	8/16/2018 0:00
43111	Police - ERT	8211	Rite-Way Safe & Lock Company	ERT KEYS FOR STORAGE UNITS	40.65	12391920	8/16/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	2233 DOCKVALE DRIVE	65.00	12391922	8/16/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	714 WESTMONT DRIVE	222.50	12391922	8/16/2018 0:00
61122	Recreation - Athletics	8490	Sanders, Shawn dba Fayettevill	PROVIDE DJ SERVICES	337.50	12391923	8/16/2018 0:00
61171	Recreation Athletics District	8490	Sanders, Shawn dba Fayettevill	PROVIDE DJ SERVICES	337.50	12391923	8/16/2018 0:00
88518	FTA 90.x548 FY14 Capital	8584	Sellers and Sons, Inc.	RAEFORD RD/EXXON	4,607.20	12391925	8/16/2018 0:00
88518	FTA 90.x548 FY14 Capital	8584	Sellers and Sons, Inc.	RAEFORD RD/FESTIVAL DRIVE	5,875.50	12391925	8/16/2018 0:00
45330	Trs-Operations	8430	SimpleClinic PLLC	DOT ME(Sherman,Means,Griffin	207.00	12391926	8/16/2018 0:00
45330	Trs-Operations	8430	SimpleClinic PLLC	DOT ME (Rodgers/Wade/Asante)	207.00	12391926	8/16/2018 0:00
45210	Traffic Svc - Signs	8211	Smith Manufacturing	Dust Bags & Caster Wheel	359.25	12391927	8/16/2018 0:00
45330	Trs-Operations	8244	Soles Automotive Towing	Tow #718	150.00	12391929	8/16/2018 0:00
61116	Parks - District Park Facilit	8550	Southeast Farm Equipment Compa	2018/5347 zero turn mower	52,691.59	12391930	8/16/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	345.89	12391931	8/16/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	75.47	12391931	8/16/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	207.53	12391931	8/16/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Transmission Fluid	65.55	12391931	8/16/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Transmission Fluid	14.30	12391931	8/16/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Transmission Fluid	39.34	12391931	8/16/2018 0:00
43135	Police - Special Investigative	8490	Sprint (871197)	TOWER SEARCHES 04/25-04/26	150.00	12391932	8/16/2018 0:00
43157	Police - Chief's Staff	8269	Strepay, Shawn M.	NIOA Conference per diem	236.50	12391933	8/16/2018 0:00
43157	Police - Chief's Staff	8263	Strepay, Shawn M.	NIOA Conference per diem	236.50	12391933	8/16/2018 0:00
43135	Police - Special Investigative	8490	T-Mobile USA Inc	PEN SET & DAILY MAINTENANCE	800.00	12391934	8/16/2018 0:00
43171	Police - Custodians	8211	Tarheel Paper & Supply Co (R)	CUSTODIAN SUPPLY	234.00	12391935	8/16/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co (R)	JANITORIAL SUPPLIES	234.84	12391935	8/16/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	6,517.89	12391936	8/16/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	126.00	12391936	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	126.00	12391936	8/16/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	126.00	12391936	8/16/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	827.97	12391936	8/16/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	6,000.32	12391936	8/16/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	124.43	12391936	8/16/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	124.43	12391936	8/16/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	124.43	12391936	8/16/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	902.92	12391936	8/16/2018 0:00
45320	Trs - FASTTRAC	8244	Tire Sales & Service Inc	mount/balance #416	177.90	12391937	8/16/2018 0:00
43161	Police - Training & Education	8211	Title Boxing	TITLE GRAPPLING HEAVY BAGS	599.96	12391938	8/16/2018 0:00
43161	Police - Training & Education	8211	Title Boxing	SHIPPING AND HANDLING	173.95	12391938	8/16/2018 0:00
43802	Code Enforcement	8490	Tomlin Enterprises	1409 MURCHISON ROAD	37.50	12391939	8/16/2018 0:00
43802	Code Enforcement	8490	Tomlin Enterprises	301 RAIL FENCE COURT	180.00	12391939	8/16/2018 0:00
45300	Trs-Administration	8233	Total Clean	carpet cleaning at base	200.00	12391940	8/16/2018 0:00
61173	Stedman Recreation Center	8205	Town of Stedman	6/15-6/16/18Water/Sew@Circle	44.15	12391941	8/16/2018 0:00
61173	Stedman Recreation Center	8205	Town of Stedman	6/15-6/16/18Water/Sew@Circle	104.00	12391941	8/16/2018 0:00

61116	Parks - District Park Facilit	8205	Town of Stedman	6/15-6/15/18rr@StedmanElem	17.00	12391941	8/16/2018 0:00
45330	Trs-Operations	8242	Transource, Inc.	flexplate,bolt-hexio #718	206.92	12391942	8/16/2018 0:00
43157	Police - Chief's Staff	8490	TransUnion Risk & Alternative	TLOXP CHARGES	994.51	12391943	8/16/2018 0:00
61111	Parks - Parks and Facilities	8530	Tri-State Turf, Inc.	Sod@ReidRoss	600.00	12391944	8/16/2018 0:00
61174	Stoney Point Recreation Center	8490	Triangle Rock Club	SumCampTripRockClimb@STPoint	360.00	12391945	8/16/2018 0:00
43135	Police - Special Investigative	8490	U.S. Cellular	CELL TOWER DATA DUMP	50.00	12391946	8/16/2018 0:00
41702	Risk Mgmt - Fleet Liability	8244	Unique Image Auto Body, LLC	6-4-17 BUS 706 ACCIDENT	187.25	12391947	8/16/2018 0:00
41702	Risk Mgmt - Fleet Liability	8244	Unique Image Auto Body, LLC	11-10-17 717 BUS - SUBRO	425.00	12391947	8/16/2018 0:00
41702	Risk Mgmt - Fleet Liability	8244	Unique Image Auto Body, LLC	6-14-18 BUS 702 ACCIDENT	250.00	12391947	8/16/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	81.97	12391948	8/16/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	303.75	12391948	8/16/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12391948	8/16/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12391948	8/16/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - 455 Grove Street	60.26	12391948	8/16/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12391948	8/16/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.41	12391948	8/16/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.42	12391948	8/16/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12391948	8/16/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	95.22	12391948	8/16/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12391948	8/16/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12391948	8/16/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	133.82	12391948	8/16/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12391948	8/16/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	123.40	12391948	8/16/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12391948	8/16/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Polos	5.65	12391948	8/16/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12391948	8/16/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12391948	8/16/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12391948	8/16/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12391948	8/16/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12391948	8/16/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12391948	8/16/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12391948	8/16/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12391948	8/16/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12391948	8/16/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12391948	8/16/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12391948	8/16/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12391948	8/16/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12391948	8/16/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12391948	8/16/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12391948	8/16/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12391948	8/16/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	41.74	12391948	8/16/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12391948	8/16/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	73.26	12391948	8/16/2018 0:00
41230	Development Review	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	6.10	12391948	8/16/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	120.96	12391948	8/16/2018 0:00
43803	Permitting	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	2.83	12391948	8/16/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	274.54	12391948	8/16/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.21	12391948	8/16/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.48	12391948	8/16/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.74	12391948	8/16/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.21	12391948	8/16/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,700.46	12391948	8/16/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.68	12391948	8/16/2018 0:00
43540	Fire - Protection	8211	ULINE Inc	WHITE TSHIRT BAGS LOGISTICS	74.16	12391949	8/16/2018 0:00
42116	Website	8263	UNC School of Government Found	PROGRAM REGISTRATION	3,000.00	12391950	8/16/2018 0:00
42100	Info Sys - Systems Support	8263	UNC School of Government Found	PROGRAM REGISTRATION	3,000.00	12391950	8/16/2018 0:00
45300	Trs-Administration	8251	Verizon Wireless (O)	Cell Phone 6/11 - 7/10/18	109.51	12391951	8/16/2018 0:00
45315	Trs-Fleet Maintenance	8211	Verizon Wireless (O)	Cell Phone 6/11 - 7/10/18	143.88	12391951	8/16/2018 0:00
45320	Trs - FASTTRAC	8251	Verizon Wireless (O)	Cell Phone 6/11 - 7/10/18	91.09	12391951	8/16/2018 0:00
45330	Trs-Operations	8251	Verizon Wireless (O)	Cell Phone 6/11 - 7/10/18	507.96	12391951	8/16/2018 0:00
49103	Community Investment	8251	Verizon Wireless	S. MONROE	53.08	12391951	8/16/2018 0:00
49104	Housing	8251	Verizon Wireless	L. GORDON	53.08	12391951	8/16/2018 0:00
81109	CDBG - FY17-18	8251	Verizon Wireless	A. THOMAS	53.08	12391951	8/16/2018 0:00
81595	HOME Program FY17-18	8251	Verizon Wireless	M. HALL	53.08	12391951	8/16/2018 0:00
81595	HOME Program FY17-18	8251	Verizon Wireless	M. DUKES	53.08	12391951	8/16/2018 0:00
81109	CDBG - FY17-18	8251	Verizon Wireless	J. BELL	53.08	12391951	8/16/2018 0:00
49100	CD - Administration	8251	Verizon Wireless	C. BLOT	23.27	12391951	8/16/2018 0:00
49103	Community Investment	8251	Verizon Wireless	C. BLOT	23.27	12391951	8/16/2018 0:00
81109	CDBG - FY17-18	8251	Verizon Wireless	C. BLOT	23.28	12391951	8/16/2018 0:00
81595	HOME Program FY17-18	8251	Verizon Wireless	C. BLOT	23.28	12391951	8/16/2018 0:00
43135	Police - Special Investigative	8490	Verizon Wireless-VSAT/LERTB	SEARCH WARRANT 240-496-3703	50.00	12391952	8/16/2018 0:00
43135	Police - Special Investigative	8490	Verizon Wireless-VSAT/LERTB	SEARCH WARRANT 910-489-7292	50.00	12391952	8/16/2018 0:00
43135	Police - Special Investigative	8490	Verizon Wireless-VSAT/LERTB	SEARCH WARRANT 910-527-7215	50.00	12391952	8/16/2018 0:00
43135	Police - Special Investigative	8490	Verizon Wireless-VSAT/LERTB	TOWER DUMP 6527 ST. LOUIS	140.00	12391952	8/16/2018 0:00
45200	Traffic Svc - Administration	8490	Waste Management (O)	Recycle Bins	7.18	12391953	8/16/2018 0:00
45220	Traffic Svc - Signals	8490	Waste Management (O)	Recycle Bins	7.20	12391953	8/16/2018 0:00
61140	Construction Management	8490	Waste Management (O)	Recycle Bins	7.18	12391953	8/16/2018 0:00
45210	Traffic Svc - Signs	8291	Waste Management (O)	Trash Service	15.05	12391953	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8291	Waste Management (O)	Trash Service	15.05	12391953	8/16/2018 0:00
47220	Stormwater Management	8291	Waste Management (O)	Trash Service	15.04	12391953	8/16/2018 0:00
45210	Traffic Svc - Signs	8490	Waste Management (O)	Trash Service	15.04	12391953	8/16/2018 0:00
47205	Stormwater - Infrastr. Maint.	8490	Waste Management (O)	Trash Service	15.04	12391953	8/16/2018 0:00

47220	Stormwater Management	8490	Waste Management (O)	Trash Service	15.04	12391953	8/16/2018 0:00
45310	Trs-General Maintenance	8490	Waste Management (R)	5-51370-12002 TRANSIT DUMP	79.84	12391953	8/16/2018 0:00
45530	Parking/Rental Car Operations	8490	Waste Management (R)	5-51387-62002 AIRPORT DUMP	319.37	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	5-52009-62008 FIRE STATION #9	79.84	12391953	8/16/2018 0:00
43100	Police	8490	Waste Management (R)	5-52133-02000 607 PERSON ST	119.76	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	5-52455-02000 3235 ROSEHILL	39.93	12391953	8/16/2018 0:00
43161	Police - Training & Education	8490	Waste Management (R)	16-27589-72003 665 E BLVD	98.80	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	11-79872-72001 7690 RAEFORD	39.93	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	11-79876-12000 6701 BAILEY	39.93	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	12-07949-02004 3065 RADAR RD	39.93	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	13-08519-02000 632 LANGDON	59.89	12391953	8/16/2018 0:00
43161	Police - Training & Education	8490	Waste Management (R)	9-36373-43006 671 E. BLVD	59.89	12391953	8/16/2018 0:00
43100	Police	8490	Waste Management (R)	Police Dumpster Service	239.53	12391953	8/16/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEES	314.12	12391953	8/16/2018 0:00
43540	Fire - Protection	8490	Waste Management (O)	RECYCLING SERVICES	54.06	12391953	8/16/2018 0:00
43161	Police - Training & Education	8490	Waste Management (O)	RECYCLING	6.36	12391953	8/16/2018 0:00
43140	Police - Central Div Patrol	8490	Waste Management (O)	RECYCLING	6.36	12391953	8/16/2018 0:00
43100	Police	8490	Waste Management (O)	RECYCLING	44.52	12391953	8/16/2018 0:00
61173	Stedman Recreation Center	8490	Watkins, Jennifer P.	ZumbalnstuctorJuly@Stedman	132.00	12391954	8/16/2018 0:00
80066	U.S. Dept. of Justice/BJA	8211	Webstaurantstore.com	AVANTCO REACH-IN REFRIGERATOR	2,159.00	12391955	8/16/2018 0:00
80066	U.S. Dept. of Justice/BJA	8211	Webstaurantstore.com	AVANTCO COATED WIRE SHELF	149.97	12391955	8/16/2018 0:00
43154	Police - Major Crimes Division	8211	Webstaurantstore.com	UPGRADE ON STAINLESS REFRIG	448.35	12391955	8/16/2018 0:00
61151	Cliffdale Recreation Center	8490	Whitted Taekwon Do	MARTIAL ART PROGRAM	280.00	12391957	8/16/2018 0:00
61122	Recreation - Athletics	8490	Wilson, Robert S., Jr.	GolfLessons@CypressLakes	16.00	12391958	8/16/2018 0:00
61171	Recreation Athletics District	8490	Wilson, Robert S., Jr.	GolfLessons@CypressLakes	16.00	12391958	8/16/2018 0:00
41150	City Attorney - Litigation	8211	Wolters Kluwer Legal & Regulat	4001555640 Sec	145.36	12391959	8/16/2018 0:00
41160	City Attorney - Legal Review	8211	Wolters Kluwer Legal & Regulat	4001555640 Sec	247.50	12391959	8/16/2018 0:00
41100	City Council	8263	Wright, Larry O.	Travel Reimbursement	183.08	12391960	8/16/2018 0:00
43540	Fire - Protection	8245	WEX Bank dba Wright Express FS	FY19 FUEL SERVICES	23,138.77	12391961	8/16/2018 0:00
43153	Police - Patrol Bureau	8245	WEX Bank dba Wright Express FS	FUEL - PATROL DIVISION	43,102.58	12391961	8/16/2018 0:00
43135	Police - Special Investigative	8245	WEX Bank dba Wright Express FS	FUEL - INVESTIGATIONS	19,720.64	12391961	8/16/2018 0:00
43155	Police - Service Bureau	8245	WEX Bank dba Wright Express FS	FUEL - POLICE ADMIN	5,781.08	12391961	8/16/2018 0:00
43155	Police - Service Bureau	8245	WEX Bank dba Wright Express FS	FUEL - CRIME PREVENTION	1,127.09	12391961	8/16/2018 0:00
43600	Communications	8245	WEX Bank dba Wright Express FS	FUEL - COMMUNICATIONS	274.43	12391961	8/16/2018 0:00
43135	Police - Special Investigative	8245	WEX Bank dba Wright Express FS	FUEL - NARCOTICS DIVISION	3,504.13	12391961	8/16/2018 0:00
43802	Code Enforcement	8490	YG Services LLC	1240 TORREY DRIVE	40.00	12391962	8/16/2018 0:00
43802	Code Enforcement	8490	YG Services LLC	904 DOLL STREET	100.00	12391962	8/16/2018 0:00
43153	Police - Patrol Bureau	8245	Zacharias, Benjamin	REIMBURSE BENJAMIN FUEL CHAR	50.00	12391963	8/16/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	concrete cleaner	169.95	12391964	8/23/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	disinfectantcInr,mophead	174.95	12391964	8/23/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	stainremover,liner,bleach	613.42	12391964	8/23/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	gloves,foam mist	334.50	12391964	8/23/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (R)	A. Rotenberry Temp Services	822.50	12391965	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Acme Fence Company Inc	WIREFENCE@ROYGTURNER	200.99	12391966	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Adams Products, Co. (O)	Sakrete Leak Stopper	56.43	12391967	8/23/2018 0:00
45330	Trs-Operations	8242	Aftermarket Parts Com(O)	windshield #733	225.31	12391968	8/23/2018 0:00
43555	Fire - Urban Search & Rescue	8291	Airgas USA, LLC	ACTEYLENE & O2 CYLINDER LEAS	450.00	12391969	8/23/2018 0:00
84428	Fire Safety Awareness	8211	All-Star Inflatables, Inc	INFLATABLE FIREHOUSE	3,497.50	12391970	8/23/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Alpha Builders and Consultants	PEDESTRIAN BRIDGE ABUTMENT	6,338.20	12391971	8/23/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	First Aid Supplise	178.56	12391972	8/23/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	FIRST AID SUPPLISE	24.00	12391972	8/23/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	First Aid Supplies	234.52	12391972	8/23/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	First Aid Supplise	344.41	12391972	8/23/2018 0:00
45220	Traffic Svc - Signals	8211	American Safety & First Aid	First Aid Supplise	41.27	12391972	8/23/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	first aid supplise	155.42	12391972	8/23/2018 0:00
47220	Stormwater Management	8211	American Safety & First Aid	First Aid Supplise	12.72	12391972	8/23/2018 0:00
45223	Traffic Svc - Safelight Prog	8490	American Traffic Solutions, In	PHOTO CITATION PROGRAM	67,753.00	12391973	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	ROBINSON UNIFORMS	293.70	12391974	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	WASHINGTON ARMORSKIN	67.00	12391974	8/23/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	SHELL PERFORMANCE POLO	105.98	12391974	8/23/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	WINSCHEL TROUSERS	97.90	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	LEWIS ARMORSKIN CARRIER	67.00	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	GAINERY PERFORMANCE POLO	52.99	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	BLAKE UNIFORMS	206.84	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	ROBERTS SHIRTS	149.85	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	FRISHBIER UNIFORMS	206.84	12391974	8/23/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	BADGE HOLDER CASE	524.25	12391974	8/23/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	CARROLL PANTS	239.96	12391974	8/23/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	NOLETTE GARRISON BELT	36.95	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	HIX UNIFORMS	29.75	12391974	8/23/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	GOLD BELT BUCKELS	29.75	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RIVERA-RAMOS CLIP ON TIE	8.95	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	RESENDIZ ATHLETIC SHIRTS	296.70	12391974	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CONCEPCION UNIFORMS	449.55	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.08	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.07	12391974	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.07	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.07	12391974	8/23/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.07	12391974	8/23/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.07	12391974	8/23/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	SHOULDER PATCHES	21.07	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	FRANKLIN BODY ARMOR	80.00	12391974	8/23/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	KEMPF UNIFORMS	149.85	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	KIGER UNIFORMS	296.70	12391974	8/23/2018 0:00

43155	Police - Service Bureau	8212	American Uniform Sales, Inc	METTEN PANTS	239.96	12391974	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CANADA ARMOSKIN CARRIER	71.50	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BERG UNIFORM SHIRTS	252.83	12391974	8/23/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	PAUL UNIFORMS	195.80	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	DAVIS UNIFORMS	152.80	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	MARTINEZ UNIFORMS	114.93	12391974	8/23/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	125.00	12391974	8/23/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	125.00	12391974	8/23/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	194.95	12391974	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	JAMES CHEVRONS	11.90	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	BAXLEY CROP STRIPES	47.60	12391974	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CASCADA UNIFORMS	219.75	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	APONTE CARGO PANTS	146.85	12391974	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	LEWIS CUFF HOLDER	45.95	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	TACKEMA UNIFORMS	371.54	12391974	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	WATERS STRYKE PANTS	59.99	12391974	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	BAXLEY CHEVRONS	11.90	12391974	8/23/2018 0:00
61116	Parks - District Park Facilit	8205	Aqua North Carolina, Inc. (O)	03/14-4/12/18Svc@LakewoodDR	108.56	12391976	8/23/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security-mail	180.00	12391977	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	QrtlyPestCntrl@CollegetLakes	75.00	12391978	8/23/2018 0:00
43540	Fire - Protection	8490	Atlantic Emergency Solutions,	MOUNT LOOSE EQUIPMENT	3,800.00	12391979	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	AA Larry's Locksmith Service	LockoutSvc/DupKey@GilmoreRec	111.00	12391981	8/23/2018 0:00
43651	Wireless 911	8211	ABLE-ZEBRA COMMUNICATIONS	5 PUSH TO TALK AMPLIFIER 25'	733.70	12391982	8/23/2018 0:00
41220	Current Planning	8270	APA (4291)	ANNUAL MEMBERSHIP	307.50	12391983	8/23/2018 0:00
41230	Development Review	8270	APA (4291)	ANNUAL MEMBERSHIP	153.75	12391983	8/23/2018 0:00
41240	Long Range Planning	8270	APA (4291)	ANNUAL MEMBERSHIP	153.75	12391983	8/23/2018 0:00
41230	Development Review	8270	APA (4291)	ANNUAL MEMBERSHIP	389.00	12391983	8/23/2018 0:00
41220	Current Planning	8270	APA (4291)	ANNUAL MEMBERSHIP	19.00	12391983	8/23/2018 0:00
41230	Development Review	8270	APA (4291)	ANNUAL MEMBERSHIP	66.50	12391983	8/23/2018 0:00
41240	Long Range Planning	8270	APA (4291)	ANNUAL MEMBERSHIP	9.50	12391983	8/23/2018 0:00
43135	Police - Special Investigative	8490	AT&T	2521498 OCA 2018-018903	70.00	12391984	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	316.00	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	78.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	78.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	80.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12391985	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12391985	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	77.00	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12391985	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	157.00	12391985	8/23/2018 0:00
47220	Stormwater Management	8211	Bell's Seed Store	Flag Markers	17.90	12391987	8/23/2018 0:00
47160	Street Maintenance	8211	Bell's Seed Store	excelsior	79.90	12391987	8/23/2018 0:00
47220	Stormwater Management	8211	Bell's Seed Store	Rakes	75.80	12391987	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Sod Squares-K.Forte	32.25	12391987	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Sod Squares-K.Forte	19.35	12391987	8/23/2018 0:00
41300	HRD - Recruitment/Selection	8233	Biddle Consulting Group, Inc.	OPAC (Expire 09/21/19)	859.00	12391988	8/23/2018 0:00
45530	Parking/Rental Car Operations	8490	Blashfield Sign Company, Inc.	JB18344 AirportTowingSigns	447.50	12391989	8/23/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	lights & Transformers Airfield	870.48	12391990	8/23/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	AirpotNHwyDiesl 411g@\$2.279g	936.67	12391991	8/23/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	airprt87fuel 100g@\$291.9g	291.90	12391991	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8291	Bobcat of Fayetteville	Excavator Rental @ Lakeway	320.00	12391992	8/23/2018 0:00
42200	Admin Svc - Admin/Purchasing	8269	Bradshaw-Mitchell, Ashley N.	A. Bradshaw Finance Track 2	297.07	12391993	8/23/2018 0:00
42200	Admin Svc - Admin/Purchasing	8263	Bradshaw-Mitchell, Ashley N.	A. Bradshaw Finance Track 2	297.07	12391993	8/23/2018 0:00
42200	Admin Svc - Admin/Purchasing	8269	Bradshaw-Mitchell, Ashley N.	A. Bradshaw Finance Track 2	3.00	12391993	8/23/2018 0:00
85920	Building Maintenance	8231	Brady Parts, Inc (Greensboro)	HVAC PARTS	1,527.85	12391994	8/23/2018 0:00
85920	Building Maintenance	8231	Brady Parts, Inc (Greensboro)	MOTO4761	484.63	12391994	8/23/2018 0:00
85920	Building Maintenance	8231	Brady Parts, Inc (Greensboro)	SHIPPING & HANDLING	125.00	12391994	8/23/2018 0:00
85920	Building Maintenance	8231	Brady Parts, Inc (Greensboro)	HVAC REPAIR PARTS	2,321.21	12391994	8/23/2018 0:00
85920	Building Maintenance	8231	Brady Parts, Inc (Greensboro)	SHIPPING & HANDLING	75.00	12391994	8/23/2018 0:00
61173	Stedman Recreation Center	8231	Brantley Electronic Supply Inc	PocketPak/Tape@StedmanRec	14.24	12391995	8/23/2018 0:00
61151	Cliffdale Recreation Center	8490	Bricks 4 Kidz - Fayetteville	SumCampTripLegos@Cliffdale	265.00	12391996	8/23/2018 0:00
61155	Massey Hill Recreation Center	8490	Bricks 4 Kidz - Fayetteville	SumCampTripLegos@MasseyHill	170.00	12391996	8/23/2018 0:00
61163	Westover Rec. Center	8490	Bright, Rhonda	SwingDanceInstrJuly@Westover	64.00	12391998	8/23/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	Britton Law, P.A.	#2681 SVCS REND THUR 7/30/18	436.48	12391999	8/23/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	Britton Law, P.A.	#2708 SVCS REND THUR 7/30/18	418.75	12391999	8/23/2018 0:00
61152	College Lakes Recreation Cente	8490	Brown-Welch, Wanda	ZumbalInstructorJune@CLakes	8.00	12392000	8/23/2018 0:00
61152	College Lakes Recreation Cente	8490	Brown-Welch, Wanda	ZumbalInstructorJuly@CLakes	4.00	12392000	8/23/2018 0:00
61114	Parks-Rangers	8261	Brown, Jacob A.	LocalMileage7/6-7/31/18	24.53	12392001	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	BFPE International	Inspection@SmithCenter	169.20	12392004	8/23/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	Megaphones@Athletics	77.89	12392005	8/23/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	Megaphones@Athletics	77.90	12392005	8/23/2018 0:00
61122	Recreation - Athletics	8490	BSN Sports (O)	Goals@Athletics	350.99	12392005	8/23/2018 0:00
45330	Trs-Operations	8244	Campbell Oil and Gas Company	air-dsl exh fluid	180.90	12392006	8/23/2018 0:00
61175	Gray's Creek Recreation Center	8490	Cannon-Clark, Jennifer	TUMBLING PROGRAM	80.00	12392007	8/23/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	Maintenance Temp-DHouchens	537.66	12392009	8/23/2018 0:00

45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	m style plug	14.80	12392010	8/23/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	light bulb socket	11.00	12392010	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	lift support #420	52.18	12392010	8/23/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	primary wire #408	45.17	12392010	8/23/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	htr/bk std hh #408	4.97	12392010	8/23/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	water pump #431	116.72	12392010	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	idler pulley #430	9.85	12392010	8/23/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	belt conditioner/shop supply	5.05	12392010	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	water pump #431	80.57	12392010	8/23/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	molding tape	11.04	12392010	8/23/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	rubberized undercoat #714	18.36	12392010	8/23/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	serp belt-poly rib #150	18.01	12392010	8/23/2018 0:00
47220	Stormwater Management	8211	Carquest Auto Parts (O)	Car Part	7.35	12392010	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8211	Carquest Auto Parts (O)	Oil & Bulb	105.72	12392010	8/23/2018 0:00
41500	Risk Mgmt - Admin	8490	Cavanaugh MacDonald Consulting	2018 GASB 73 REPORT	1,955.50	12392011	8/23/2018 0:00
47220	Stormwater Management	8254	Charter Communications Holding	SPOT ADS FOR VARIOUS CHANNELS	1,410.00	12392012	8/23/2018 0:00
47220	Stormwater Management	8254	Charter Communications Holding	SPECTRUM WEATHER CRAWL	160.00	12392012	8/23/2018 0:00
43100	Police	8490	Charter Communications Holding	TV, INTERNET, DATA SERVICE	970.28	12392013	8/23/2018 0:00
45310	Trs-General Maintenance	8231	Chase Environmental Incorporat	used oil filters	786.00	12392014	8/23/2018 0:00
43157	Police - Chief's Staff	8212	Chief Supply Corporation	STREPAY BLACK CHUKKA SHOES	75.00	12392015	8/23/2018 0:00
43130	Police - Forensic Unit	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	EXAM GLOVES	64.90	12392015	8/23/2018 0:00
45330	Trs-Operations	8242	Clarke Power Services, Inc. (O	flexplate assy #718	249.13	12392017	8/23/2018 0:00
61116	Parks - District Park Facilit	8231	Clegg's Termit & Pest Control	PestControlQuarterlyArnetteP	65.00	12392018	8/23/2018 0:00
41650	Worker's Comp - Safety	8430	Clinical Reference Laboratory,	LABORATORY DRUG TESTING FEES	154.00	12392019	8/23/2018 0:00
43153	Police - Patrol Bureau	8211	Cody, Christopher L.	REIMBURSE FOR RETIREMENT	20.30	12392020	8/23/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	5000 PSI - 161 YARDAGE	1,012.50	12392021	8/23/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	PEDESTRIAN BRIDGE ABUTMENT	667.40	12392021	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	120/277VACSW@CollegesLksRec	160.20	12392022	8/23/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	MCcableCoil/PlasticTape@ASOM	104.16	12392022	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	MEDSocketAdapter@LinearPark	97.00	12392022	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	FlexLiq-Tite/SteelConn@FS#7	79.33	12392022	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	277VFLD-LT/Scr-Drvr@LinearPk	445.44	12392022	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	305VPh-CntL/277VFLD-LT	469.42	12392022	8/23/2018 0:00
61102	Festival Park	8231	Consolidated Electrical Dist.	AlumBox/Nip/CVR@FestivalPark	54.07	12392022	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	Contacto60OVAC@SpivySplshPd	225.00	12392022	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	VoltageTester/LEDLght@MzrkPk	242.69	12392022	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	AlumBx/CVR/CbleTie/Adaptor	46.57	12392022	8/23/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	Starter/Heater@ASOM	524.00	12392022	8/23/2018 0:00
61122	Recreation - Athletics	8490	Crenshaw Jr., Jerry Alexander	COORDINATE TENNIS PROGRAM	625.00	12392025	8/23/2018 0:00
61122	Recreation - Athletics	8490	Crenshaw Jr., Jerry Alexander	COORDINATOR INCOME GENERATED	36.00	12392025	8/23/2018 0:00
61171	Recreation Athletics District	8490	Crenshaw Jr., Jerry Alexander	COORDINATE TENNIS PROGRAM	625.00	12392025	8/23/2018 0:00
61171	Recreation Athletics District	8490	Crenshaw Jr., Jerry Alexander	COORDINATOR INCOME GENERATED	36.00	12392025	8/23/2018 0:00
42224	Public Bldg - Police	8231	Crown Builders	ReplaceDoors@PoliceTraining	600.00	12392026	8/23/2018 0:00
47185	Env Svcs Non Program Costs	8287	Crown Builders	Repair fence and paint	150.00	12392026	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	fan asy #430	106.20	12392027	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	tensioner/pulley #430	56.66	12392027	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	pump asy #431	131.74	12392027	8/23/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	radiator/fan asy #431	424.16	12392027	8/23/2018 0:00
41410	Finance-Financial Reporting	8211	Crown Trophy	J. Picarella Door Name Plate	6.40	12392028	8/23/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM ESSIE MCMILLI	250.00	12392029	8/23/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM CASSANDRA HOL	99.00	12392029	8/23/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM MARCUS PERRY	125.00	12392029	8/23/2018 0:00
61162	Spivey Rec. Center	8291	Cumberland County Board of Edu	USE OF WALKER-SPIVEY SCHOOL	3,600.00	12392030	8/23/2018 0:00
61150	Recreation General	8291	Cumberland County Board of Edu	USE OF NICK JERALDS SCHOOL	3,600.00	12392030	8/23/2018 0:00
61150	Recreation General	8244	Cumberland County Schools	ActivityBusUsage	318.45	12392031	8/23/2018 0:00
61170	Parks & Rec District Admin	8244	Cumberland County Schools	ActivityBusUsage	318.45	12392031	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8490	Cumberland County Solid Waste	STREET SWEEP DEBRIS	9,508.84	12392032	8/23/2018 0:00
45330	Trs-Operations	8233	Cummins Allison Corp.	1 YEAR ANNUAL CONTRACT	1,223.00	12392033	8/23/2018 0:00
45330	Trs-Operations	8242	Cummins Atlantic, Inc (O)	tube,fuel drain #712	37.12	12392034	8/23/2018 0:00
45315	Trs-Fleet Maintenance	8263	Cummins Atlantic, Inc (O)	Training - Leon Ray	555.00	12392034	8/23/2018 0:00
45330	Trs-Operations	8242	Cummins Atlantic, LLC (O)	gasket,exhaust manifold #708	27.42	12392034	8/23/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security-mall	90.00	12392035	8/23/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security-mall	90.00	12392035	8/23/2018 0:00
45310	Trs-General Maintenance	8231	Custom Door of Fay(O)	Gate service at 455 Grove St.	368.75	12392036	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	RepairBayDoor@FireStation#3	261.76	12392036	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	ProgrammingRemotesFStat#3	239.12	12392036	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	RepairBayDoorFireStation#2	535.23	12392036	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8235	CP&P	Box @ Seabrook Rec Ctr	318.00	12392037	8/23/2018 0:00
61151	Cliffdale Recreation Center	8490	DefyGravity Triangle, LLC	SumCampTripJumping@Cliffdale	660.00	12392038	8/23/2018 0:00
43161	Police - Training & Education	8490	Directv	671 N EASTERN BLVD	166.89	12392039	8/23/2018 0:00
61152	College Lakes Recreation Cente	8490	DEHENAUT, JEAN-PIERRE M.	KaratelInstructorJuly@CLakes	80.00	12392040	8/23/2018 0:00
45311	Trs-MMTC Operating Costs	8490	Express Services Inc. (Atlant	Maintenance Temp - DThomas	186.00	12392041	8/23/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392041	8/23/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392041	8/23/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	Maintenance Temp - DThomas	189.15	12392041	8/23/2018 0:00
43803	Permitting	8140	Express Services Inc. (Atlant	LJOHNSON 7/29 40 HOURS	568.14	12392041	8/23/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	Call center temp services	438.08	12392041	8/23/2018 0:00

85915	Enterprise-wide GIS	8233	ESRI - CA (O)	ESRI EEAP SUBSCRIPTION	32,000.00	12392042	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Fastenal Company (O)	Supplies@SpiveySplashPad	54.97	12392043	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Cement	48.55	12392044	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Cement	48.55	12392044	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Hydraulic Cement	48.55	12392044	8/23/2018 0:00
61122	Recreation - Athletics	8490	Fayetteville Aquatics Swim Tea	SWIM CAMP	660.00	12392045	8/23/2018 0:00
61171	Recreation Athletics District	8490	Fayetteville Aquatics Swim Tea	SWIM CAMP	660.00	12392045	8/23/2018 0:00
61122	Recreation - Athletics	8490	Fayetteville Aquatics Swim Tea	SWIM CAMP	560.00	12392045	8/23/2018 0:00
61171	Recreation Athletics District	8490	Fayetteville Aquatics Swim Tea	SWIM CAMP	560.00	12392045	8/23/2018 0:00
41650	Worker's Comp - Safety	8212	Fayetteville Footwear	EMPLOYEE SAFETY SHOE PROGRAM	902.02	12392047	8/23/2018 0:00
41300	HRD - Recruitment/Selection	8254	Fayetteville Publishing (849)	RECRUITMENT ADVERTISING	366.95	12392048	8/23/2018 0:00
62100	Festival Park	8490	Fayetteville Symphony Orchestr	INDEPENDENCE DAY CONCERT	6,000.00	12392049	8/23/2018 0:00
41200	Info Sys - Systems Support	8252	FedEx	SHIPPING COST FOR 134004 OP	65.26	12392050	8/23/2018 0:00
41210	Org Development & Training	8211	Forms & Supply, Inc.(O)	MARKERS / WHITEBOARD	2.58	12392051	8/23/2018 0:00
42113	Mail Room/Records	8211	Forms & Supply, Inc.(R)	ssupplies - Mailroom	81.72	12392051	8/23/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	water bottles 6 cases	33.00	12392051	8/23/2018 0:00
47190	Customer Call Center	8211	Forms & Supply, Inc.(O)	velcro tape	2.15	12392051	8/23/2018 0:00
45210	Traffic Svc - Signs	8211	Forms & Supply, Inc.(O)	Supplies	148.60	12392051	8/23/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	Supplies	33.69	12392051	8/23/2018 0:00
42200	Admin Svc - Admin/Purchasing	8211	Forms & Supply, Inc.(R)	Office Supplies FINANCE	11.37	12392051	8/23/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Office Supplies FINANCE	3.81	12392051	8/23/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	CMO Supplies	41.97	12392051	8/23/2018 0:00
41150	City Attorney - Litigation	8211	Forms & Supply, Inc.(O)	Binder Divider	8.29	12392051	8/23/2018 0:00
41160	City Attorney - Legal Review	8211	Forms & Supply, Inc.(O)	Binder Divider	14.11	12392051	8/23/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Tonya - Heater	71.19	12392051	8/23/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	E&CD SUPPLIES	69.28	12392051	8/23/2018 0:00
82064	CDBG-DR	8211	Forms & Supply, Inc.(O)	CDBG-DR SUPPLIES	22.69	12392051	8/23/2018 0:00
61140	Construction Management	8211	Forms & Supply, Inc.(O)	Sheet Protectors	11.53	12392051	8/23/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	Plain Tab Guide	39.00	12392051	8/23/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Pens Keyboards notebooks	131.15	12392051	8/23/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Name Plate	17.18	12392051	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fortiline Inc (O)	FG&H Type E	651.54	12392052	8/23/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	counter balance asm #700	979.28	12392053	8/23/2018 0:00
88518	FTA 90.x548 FY14 Capital	8550	Gillig Corporation (O)	SIGN ASSY,REAR DEST	12,084.72	12392053	8/23/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	fitting-tee f type #718	110.32	12392053	8/23/2018 0:00
88518	FTA 90.x548 FY14 Capital	8550	Gillig Corporation (O)	SIGN ASM,FRONT RUN,T,V 14*10	1,506.00	12392053	8/23/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	trim kit/freight	355.42	12392053	8/23/2018 0:00
43130	Police - Forensic Unit	8520	Gordon Johnson Architecture	POLICE LOBBY/FORENSIC RENO	5,265.00	12392054	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8291	Grant-Murray Property Managemen	RENTAL FEES	6,159.00	12392056	8/23/2018 0:00
61168	Bates Pool	8211	Hallmark Spa-Pools	100LBGranularBatesPool(CLks)	165.00	12392057	8/23/2018 0:00
61122	Recreation - Athletics	8490	Hardy, Latanya D.	VOLLEYBALL INSTRUCTIONAL CAMP	636.00	12392058	8/23/2018 0:00
61171	Recreation Athletics District	8490	Hardy, Latanya D.	VOLLEYBALL INSTRUCTIONAL CAMP	636.00	12392058	8/23/2018 0:00
43157	Police - Chief's Staff	8263	Hawkins, Gina V.	Uber/per diem reimbursement	81.67	12392060	8/23/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	1,351,941.52	12392061	8/23/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	15,538.75	12392061	8/23/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	ASPHALT	621.00	12392062	8/23/2018 0:00
47160	Street Maintenance	8211	Hill Manufacturing Co., Inc.	tubes	859.61	12392063	8/23/2018 0:00
42220	Building Maintenance	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,460.00	12392064	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	720.90	12392064	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,213.40	12392064	8/23/2018 0:00
42220	Building Maintenance	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	383.40	12392064	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,241.40	12392064	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,145.40	12392064	8/23/2018 0:00
42229	Public Bldg - Arts Council	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	623.40	12392064	8/23/2018 0:00
42226	Public Bldg - New City Hall	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	359.40	12392064	8/23/2018 0:00
61114	Parks-Rangers	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,489.40	12392064	8/23/2018 0:00
61151	Cliffdale Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	3,352.80	12392064	8/23/2018 0:00
61152	College Lakes Recreation Cente	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	4,091.40	12392064	8/23/2018 0:00
61176	Eastover Rec Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	3,208.80	12392064	8/23/2018 0:00
61165	EE Miller Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,686.80	12392064	8/23/2018 0:00
42228	Public Bldg - Old City Hall	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,375.40	12392064	8/23/2018 0:00
61102	Festival Park	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	6,105.72	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	995.40	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	797.40	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	797.40	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	383.40	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	911.40	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	911.40	12392064	8/23/2018 0:00
42223	Public Bldg - Fire	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	911.40	12392064	8/23/2018 0:00
61161	Gilmore Therapeutic Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,807.40	12392064	8/23/2018 0:00
61175	Gray's Creek Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,795.40	12392064	8/23/2018 0:00
61117	Parks - Lake Rim Park	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,889.40	12392064	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,645.40	12392064	8/23/2018 0:00
42220	Building Maintenance	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	695.40	12392064	8/23/2018 0:00
42220	Building Maintenance	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	923.40	12392064	8/23/2018 0:00
61155	Massey Hill Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,693.40	12392064	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	479.40	12392064	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	407.40	12392064	8/23/2018 0:00
61156	Myers Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	3,472.80	12392064	8/23/2018 0:00
61172	Pine Forest Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,765.40	12392064	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,088.00	12392064	8/23/2018 0:00
61159	Chalmers Pool	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,669.40	12392064	8/23/2018 0:00
61159	Chalmers Pool	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	444.00	12392064	8/23/2018 0:00
61160	Smith Rec. Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	3,653.40	12392064	8/23/2018 0:00

61162	Spivey Rec. Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,896.00	12392064	8/23/2018 0:00
61173	Stedman Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,705.40	12392064	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,124.00	12392064	8/23/2018 0:00
61174	Stoney Point Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,489.40	12392064	8/23/2018 0:00
61166	Tokay Fitness Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,303.40	12392064	8/23/2018 0:00
42225	Alexander Street Complex	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,403.40	12392064	8/23/2018 0:00
61101	Transportation Museum	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,992.80	12392064	8/23/2018 0:00
61101	Transportation Museum	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	3,364.80	12392064	8/23/2018 0:00
42220	Building Maintenance	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,271.40	12392064	8/23/2018 0:00
61163	Westover Rec. Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	4,246.80	12392064	8/23/2018 0:00
61158	Senior Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,544.70	12392064	8/23/2018 0:00
61178	Senior Citizens District	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,544.70	12392064	8/23/2018 0:00
61124	Recreation - FCCYC	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	875.70	12392064	8/23/2018 0:00
61170	Parks & Rec District Admin	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	875.70	12392064	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,607.40	12392064	8/23/2018 0:00
42226	Public Bldg - New City Hall	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	13,392.00	12392064	8/23/2018 0:00
42226	Public Bldg - New City Hall	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	1,234.80	12392064	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,244.00	12392064	8/23/2018 0:00
61118	Parks - NC Veterans Park	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	5,711.40	12392064	8/23/2018 0:00
61117	Parks - Lake Rim Park	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	227.40	12392064	8/23/2018 0:00
61164	Lake Rim Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,015.40	12392064	8/23/2018 0:00
61154	Kiwanis Recreation Center	8490	Holmes Electric, Inc	SECURITY MONITORING SERVICE	2,621.40	12392064	8/23/2018 0:00
61154	Kiwanis Recreation Center	8490	Holmes Electric, Inc	SecurityMonitoring@Kiwanis	446.39	12392064	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Hope Mills Saw & Mower	(12) Premix Fuel	83.40	12392065	8/23/2018 0:00
42226	Public Bldg - New City Hall	8231	Hubbard Pipe and Supply Inc	QuickRingClosetCityHall	17.87	12392066	8/23/2018 0:00
42226	Public Bldg - New City Hall	8231	Hubbard Pipe and Supply Inc	SoftFlexiblePVC@CityHall	35.97	12392066	8/23/2018 0:00
61167	Westover Aquatic Center Operat	8231	Hubbard Pipe and Supply Inc	Coil @ WestoverPool	27.77	12392066	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Hubbard Pipe and Supply Inc	MaleAdapterGreenStfFountain	8.27	12392066	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	HTP EVERLAST EVC080C2X045-NC	1,098.89	12392066	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	NC WHITE GOODS TAX	3.00	12392066	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	Elbow@FireStation#4	40.14	12392066	8/23/2018 0:00
43651	Wireless 911	8211	HP Inc (O) USE THIS VENDOR	HP PRICE ADJUSTMENT	252.89	12392067	8/23/2018 0:00
42200	Admin Svc - Admin/Purchasing	8269	Inoa, Sh'Tavion D.	S. Inoa Finance Track 2	197.50	12392068	8/23/2018 0:00
42200	Admin Svc - Admin/Purchasing	8263	Inoa, Sh'Tavion D.	S. Inoa Finance Track 2	197.50	12392068	8/23/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	BLUEBEAM REVU LICENSE	349.00	12392069	8/23/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	BLUEBEAM MAINTENANCE PRORATED	33.00	12392069	8/23/2018 0:00
41150	City Attorney - Litigation	8270	IMLA	MEMBERSHIP RENEWAL	501.35	12392070	8/23/2018 0:00
41160	City Attorney - Legal Review	8270	IMLA	MEMBERSHIP RENEWAL	853.65	12392070	8/23/2018 0:00
43802	Code Enforcement	8490	Jack of All Trades	1036 LESLIE DRIVE	85.00	12392071	8/23/2018 0:00
41150	City Attorney - Litigation	8410	Jackson Lewis PC	PROFESSIONAL LEGAL SERVICE	7,362.00	12392072	8/23/2018 0:00
61164	Lake Rim Recreation Center	8490	Jackson, John W., Jr.	KARATE PROGRAM	112.00	12392073	8/23/2018 0:00
43140	Police - Central Div Patrol	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.86	12392075	8/23/2018 0:00
43153	Police - Patrol Bureau	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.86	12392075	8/23/2018 0:00
43156	Police - Traffic Support Unit	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.86	12392075	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.86	12392075	8/23/2018 0:00
43135	Police - Special Investigative	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.86	12392075	8/23/2018 0:00
43154	Police - Major Crimes Division	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.85	12392075	8/23/2018 0:00
43155	Police - Service Bureau	8212	Jeb Designs Inc	FPD TSHIRTS ALL SIZES	122.85	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY T'S G8000	4,532.64	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY T'S G8000 XXLARGE	2,011.92	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY T'S G8000 XXXLARGE	513.00	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY T'S G8000 XXXXLARGE	58.00	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	WHITE T'S G8000	114.24	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	WHITE T'S G8000 XXLARGE	99.60	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATSHIRTS G18000	958.80	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATSHIRTS G18000	305.58	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATSHIRTS G18000	82.64	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATSHIRTS G18000	22.00	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATPANTS G18200	996.48	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATPANTS G18200	202.24	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATPANTS G18200	39.00	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SWEATPANTS G18200	28.50	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SHORTS M774	1,894.50	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SHORTS M774 XXLARGE	348.12	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SHORTS M774 XXXLARGE	72.24	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY SHORTS M774 XXXXLARGE	22.90	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY CAPS 6277	1,662.50	12392075	8/23/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	NAVY CAPS 6277	262.50	12392075	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Johnstone Supply	370VTrcfd555/Pliers@FireSt14	60.55	12392079	8/23/2018 0:00
42223	Public Bldg - Fire	8231	Johnstone Supply	Compressor/Plug/Freon@FS#14	830.87	12392079	8/23/2018 0:00
42228	Public Bldg - Old City Hall	8231	Johnstone Supply	PLeatFltr/Fuse@FascinateU	321.27	12392079	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Johnstone Supply	PLeatFltr/VBelt@WestoverRec	110.87	12392079	8/23/2018 0:00
42220	Building Maintenance	8211	Johnstone Supply	TwinRcvryUnitD06V@BldgMaint	705.00	12392079	8/23/2018 0:00
42228	Public Bldg - Old City Hall	8231	Johnstone Supply	CrtridgeFuse/Disc@GilbrtThtr	88.29	12392079	8/23/2018 0:00
42226	Public Bldg - New City Hall	8231	Johnstone Supply	Manifold/370VTRCFD455@CtyHll	90.52	12392079	8/23/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	DPContactor@EastoverRec	14.48	12392079	8/23/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	ContactCleaner@GraysCreekRec	27.31	12392079	8/23/2018 0:00
42226	Public Bldg - New City Hall	8231	Johnstone Supply	12PKCO2Cartrid@CityHall	31.23	12392079	8/23/2018 0:00
42228	Public Bldg - Old City Hall	8231	Johnstone Supply	TRCFD6075@FascinateUMuseum	18.20	12392079	8/23/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	Compressor/Scavenger@Arnette	698.51	12392079	8/23/2018 0:00
43802	Code Enforcement	8490	JTL Services LLC	ASBESTOS INSPECTIONS	385.00	12392081	8/23/2018 0:00
43802	Code Enforcement	8490	JTL Services LLC	ASBESTOS INSPECTIONS	485.00	12392081	8/23/2018 0:00
43802	Code Enforcement	8490	JTL Services LLC	ASBESTOS INSPECTIONS	335.00	12392081	8/23/2018 0:00
61172	Pine Forest Recreation Center	8490	Kegler, Stephanie	ZumbaInstructorJuly@PForest	84.00	12392082	8/23/2018 0:00

61122	Recreation - Athletics	8490	Kings Grant Golf & Country Clu	GolfLeague/GolfCamp1&2	240.00	12392083	8/23/2018 0:00
61171	Recreation Athletics District	8490	Kings Grant Golf & Country Clu	GolfLeague/GolfCamp1&2	240.00	12392083	8/23/2018 0:00
43153	Police - Patrol Bureau	8263	Kovalski, Shurrece L.	per diem reimbursement	116.50	12392084	8/23/2018 0:00
47121	ROW Maintenance	8490	Lane Lawn Care LLC	MAINTENANCE OF CITY LOTS	2,881.00	12392085	8/23/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	CRITICAL INCIDENT VISIT	1,000.00	12392087	8/23/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	PHYSICAL FOR DUTY EVAL	575.00	12392087	8/23/2018 0:00
61174	Stoney Point Recreation Center	8490	LaFayette Lanes	SumCampTripBowling@STPoint	308.00	12392089	8/23/2018 0:00
43157	Police - Chief's Staff	8233	LexisNexis Risk Solutions	ACCURINT VIRTUAL CRIME CENTER	2,316.75	12392090	8/23/2018 0:00
45330	Trs-Operations	8242	Lift-U division of Hogan Mfg.,	switch assy, chain #728	250.33	12392091	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8233	Linder Industrial Machinery Co	New hose for rental equip	175.00	12392092	8/23/2018 0:00
61154	Kiwanis Recreation Center	8490	Martin, Richard L.	KarateInstructorJuly@Kiwanis	208.80	12392093	8/23/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security-mall	120.00	12392094	8/23/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	CROSS CREEK/LINEAR PARK PATH	5,290.05	12392095	8/23/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	3X8-10' TREATED DECK BOARDS	5,928.75	12392095	8/23/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	3X8-10' TREATED DECK BOARDS	690.20	12392095	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company (R)	#15/3145 Camera Trailer	48.36	12392095	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company (R)	5GallonGasCan@MableSmithPark	19.49	12392095	8/23/2018 0:00
47160	Street Maintenance	8211	McDonald Lumber Company (R)	lumber	15.88	12392095	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company (R)	Glue & Supplise	46.14	12392095	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company (R)	SprayBlackLeakSealer@LakeRim	54.95	12392095	8/23/2018 0:00
47181	Env Svcs Admin	8263	McMahan, James J.	per diem for Plant City FL	69.00	12392096	8/23/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	Security-Walter Reed	150.00	12392097	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Mobile Communications America,	CallBoxRepairs(3)	647.43	12392100	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Mobile Communications America,	MaintCntrctBllng8/1-10/31/18	275.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	XPR7350E	4,560.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	MICROPHONE	479.94	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	NYLON CC 3INCH FIX PLAIN	175.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	CHARGER DESKTOP MULTI-UNIT	460.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	BATT IMPRESS LIION	675.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	AAM01QP9JC1AN	465.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	UNITY GAIN ANTENNA	21.50	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	PROGRAMMING TIER 1	175.00	12392100	8/23/2018 0:00
43550	Fire - HazMat - County	8550	Mobile Communications America,	SHIPPING/HANDLING	25.00	12392100	8/23/2018 0:00
47160	Street Maintenance	8211	Momar, Incorporated	Towels/ Citra Force	674.04	12392101	8/23/2018 0:00
47160	Street Maintenance	8211	Momar, Incorporated	Lights	225.44	12392101	8/23/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	401 MICHIE PLACE	32.50	12392102	8/23/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	6808 TORRANCE LANE	32.50	12392102	8/23/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	6493 PLEASANT STREET	67.50	12392102	8/23/2018 0:00
43601	800MHZ	8233	Motorola Solutions, Inc.	APX TRAVEL CHARGERS	499.98	12392103	8/23/2018 0:00
45330	Trs-Operations	8242	MUNCIE Transit Supply	assy, carrier #704	3,599.99	12392105	8/23/2018 0:00
41220	Current Planning	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	36.76	12392106	8/23/2018 0:00
41230	Development Review	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	36.76	12392106	8/23/2018 0:00
41240	Long Range Planning	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	49.01	12392106	8/23/2018 0:00
43802	Code Enforcement	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	36.76	12392106	8/23/2018 0:00
43800	Inspections	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	36.76	12392106	8/23/2018 0:00
43801	Building Plan Review	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	36.75	12392106	8/23/2018 0:00
43803	Permitting	8263	Newton, Gerald A.	2ND 1/2 OF PELA CONFERENCE	12.25	12392106	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GOLFIRE SCBA COMPANY MARKERS	3,289.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	ADDITIONAL LETTERS	230.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	GOLFIRE SCBA COMPANY MARKERS	27.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	FREIGHT	50.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	LEATHER BOOTS MCLAMB	351.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	SPRINKLER STOP VALVE	215.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MORNING PRIDE PBI MAX JACKET	12,085.10	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MORNING PRIDE PBI MAX PANT	8,426.20	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	ADD BLACK ARASHIELD	199.50	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	ADD KEVLAR TOOL POCKET	244.10	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	ADD RADIO POCKET	277.30	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	SUBSTITUTE GLIDE G2 THERMAL	266.10	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	WARRINGTON PRO LEATHER BOOT	3,400.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	VERIDIAN FIRE ARMOR GLOVE	800.00	12392107	8/23/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	CAIRNS 1044 DEFENDER HELMET	2,100.00	12392107	8/23/2018 0:00
47220	Stormwater Management	8263	NC Quick Pass Customer Service	TOLL FEES JOHN LARCH	1.54	12392108	8/23/2018 0:00
47220	Stormwater Management	8263	NC Quick Pass Customer Service	TOLL FEES JOHN LARCH	1.24	12392108	8/23/2018 0:00
47220	Stormwater Management	8263	NC Quick Pass Customer Service	TOLL FEES JOHN LARCH	1.55	12392108	8/23/2018 0:00
43135	Police - Special Investigative	8244	NC Quick Pass Customer Service	NC TOLL ROAD	11.49	12392108	8/23/2018 0:00
41150	City Attorney - Litigation	8270	NCAPA	Fayetteville P	46.25	12392109	8/23/2018 0:00
41160	City Attorney - Legal Review	8270	NCAPA	Fayetteville P	78.75	12392109	8/23/2018 0:00
41601	WC - Wage Payments	8284	NCIRMA (O)	WC CLAIM REIMBURSEMENT	45,000.00	12392110	8/23/2018 0:00
61150	Recreation General	8270	NCRPA	NCPRA ANNUAL MEMBERSHIP	1,250.00	12392111	8/23/2018 0:00
61170	Parks & Rec District Admin	8270	NCRPA	NCPRA ANNUAL MEMBERSHIP	1,250.00	12392111	8/23/2018 0:00
61174	Stoney Point Recreation Center	8490	N2It Youth Organization	KarateInstructorJuly@STPoint	644.00	12392112	8/23/2018 0:00
61165	EE Miller Recreation Center	8490	N2It Youth Organization	KARATE PROGRAM	384.00	12392112	8/23/2018 0:00
45330	Trs-Operations	8242	O'Reilly Auto Parts	antifrez,temp sender #150	40.39	12392113	8/23/2018 0:00
45330	Trs-Operations	8242	O'Reilly Auto Parts	thermostat #150	5.97	12392113	8/23/2018 0:00
61163	Westover Rec. Center	8490	Omni Cinemas	SumCampTripMovies@Westover	41.00	12392116	8/23/2018 0:00
45310	Trs-General Maintenance	8231	Orkin Pest Control (O)	pest control services	275.00	12392117	8/23/2018 0:00
61116	Parks - District Park Facilit	8211	Pallet One of NC, Inc.(O)	SoftoneRegPlayground	3,024.80	12392118	8/23/2018 0:00
61116	Parks - District Park Facilit	8211	Pallet One of NC, Inc.(O)	Softone-RegPlayground	1,512.40	12392118	8/23/2018 0:00
61116	Parks - District Park Facilit	8211	Pallet One of NC, Inc.(O)	Softone-RegPlayground	1,512.40	12392118	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,307.10	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	744.30	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,363.38	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	973.64	12392119	8/23/2018 0:00

45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,426.70	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,338.06	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	0.14	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,073.54	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,328.21	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	61.00	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,346.50	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	7.12	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,179.07	12392119	8/23/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	6.29	12392119	8/23/2018 0:00
41150	City Attorney - Litigation	8410	Parker Poe Attorneys&Consultan	PROFESSIONAL LEGAL SERVICE	2,159.50	12392120	8/23/2018 0:00
61172	Pine Forest Recreation Center	8490	Pate, Kathleen A.	AerobicsInstrJuly@PForest	85.60	12392121	8/23/2018 0:00
45310	Trs-General Maintenance	8211	Patriot Signs	magnetic sign/super award	15.00	12392122	8/23/2018 0:00
61122	Recreation - Athletics	8211	Patriot Signs	12X18 ALUMINUM PANEL SIGNS	750.00	12392122	8/23/2018 0:00
61171	Recreation Athletics District	8211	Patriot Signs	12X18 ALUMINUM PANEL SIGNS	750.00	12392122	8/23/2018 0:00
41220	Current Planning	8490	Patterson Record Storage Mgt.	JULY 2018 RECORD STORAGE	38.20	12392123	8/23/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW DFK1816	175.00	12392124	8/23/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW PKB7631	175.00	12392124	8/23/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW FEK4175	100.00	12392124	8/23/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Pioneer Bridges	LAFAYETTE PEDESTRIAN BRIDGE	55,703.00	12392125	8/23/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Pioneer Bridges	PAINTING LAFAYETTE BRIDGE	23,200.00	12392125	8/23/2018 0:00
42110	Info Sys - Infrastructure	8251	Public Works Commission	FIBER CHARGES FOR THE CITY	5,469.44	12392128	8/23/2018 0:00
43500	Fire - Administration	8245	Public Works Commission (ForNU	PWC feul July	60.91	12392129	8/23/2018 0:00
43540	Fire - Protection	8245	Public Works Commission (ForNU	PWC feul July	413.33	12392129	8/23/2018 0:00
47121	ROW Maintenance	8245	Public Works Commission (ForNU	PWC feul July	375.53	12392129	8/23/2018 0:00
47160	Street Maintenance	8245	Public Works Commission (ForNU	PWC feul July	528.78	12392129	8/23/2018 0:00
47182	Env Svcs Residential	8245	Public Works Commission (ForNU	PWC feul July	952.74	12392129	8/23/2018 0:00
47183	Env Svcs Trash and Limb	8245	Public Works Commission (ForNU	PWC feul July	76.59	12392129	8/23/2018 0:00
47184	Env Svcs Yard Waste	8245	Public Works Commission (ForNU	PWC feul July	256.20	12392129	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8245	Public Works Commission (ForNU	PWC feul July	175.23	12392129	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8245	Public Works Commission (ForNU	PWC feul July	182.64	12392129	8/23/2018 0:00
47220	Stormwater Management	8245	Public Works Commission (ForNU	PWC feul July	188.87	12392129	8/23/2018 0:00
61111	Parks - Parks and Facilities	8245	Public Works Commission (ForNU	PWC feul July	26.61	12392129	8/23/2018 0:00
61116	Parks - District Park Facilit	8245	Public Works Commission (ForNU	PWC feul July	63.18	12392129	8/23/2018 0:00
61117	Parks - Lake Rim Park	8245	Public Works Commission (ForNU	PWC feul July	84.04	12392129	8/23/2018 0:00
61170	Parks & Rec District Admin	8245	Public Works Commission (ForNU	PWC feul July	45.43	12392129	8/23/2018 0:00
47190	Customer Call Center	8490	Public Works Commission (ForNU	2018-2019 CALL CENTER SUPPORT	1,801.67	12392129	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8244	Public Works Equipment And Sup	(6) GAYLORD BROOM PACKAGE	15,900.00	12392130	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8244	Public Works Equipment And Sup	(3) 60" PRO STRIP BROOM EAGLE	1,200.00	12392130	8/23/2018 0:00
45330	Trs-Operations	8244	Pugh Oil Co., Inc.(O)	basic oil analysis	301.60	12392131	8/23/2018 0:00
43153	Police - Patrol Bureau	8233	PB Electronics Inc.	RADAR REPAIR	721.25	12392132	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8233	PB Electronics Inc.	RADAR REPAIR	721.25	12392132	8/23/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	6,956.25	12392133	8/23/2018 0:00
42223	Public Bldg - Fire	8231	PPG Architectural Finishes	Paint@FireStation#5	35.33	12392134	8/23/2018 0:00
42220	Building Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	3,029.89	12392135	8/23/2018 0:00
43135	Police - Special Investigative	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	26,645.51	12392135	8/23/2018 0:00
43153	Police - Patrol Bureau	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	92,772.11	12392135	8/23/2018 0:00
43155	Police - Service Bureau	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	5,458.04	12392135	8/23/2018 0:00
43500	Fire - Administration	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	1,803.68	12392135	8/23/2018 0:00
43510	Fire - Training	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	521.82	12392135	8/23/2018 0:00
43530	Fire - Codes & Standards	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	9,392.49	12392135	8/23/2018 0:00
43540	Fire - Protection	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	59,486.41	12392135	8/23/2018 0:00
43555	Fire - Urban Search & Rescue	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	6,192.88	12392135	8/23/2018 0:00
43800	Inspections	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	2,386.61	12392135	8/23/2018 0:00
43802	Code Enforcement	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	310.77	12392135	8/23/2018 0:00
42115	Corporate Communications	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	1,335.30	12392135	8/23/2018 0:00
45200	Traffic Svc - Administration	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	216.34	12392135	8/23/2018 0:00
45210	Traffic Svc - Signs	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	951.98	12392135	8/23/2018 0:00
45220	Traffic Svc - Signals	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	1,372.99	12392135	8/23/2018 0:00
45510	Airport - Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	7,802.40	12392135	8/23/2018 0:00
45540	ARFF/Training Services	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	1,278.74	12392135	8/23/2018 0:00
47121	ROW Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	4,921.37	12392135	8/23/2018 0:00
47160	Street Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	25,236.93	12392135	8/23/2018 0:00
47182	Env Svcs Residential	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	109,015.00	12392135	8/23/2018 0:00
47183	Env Svcs Trash and Limb	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	3,406.18	12392135	8/23/2018 0:00
47184	Env Svcs Yard Waste	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	18,384.82	12392135	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	2,515.58	12392135	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	27,534.82	12392135	8/23/2018 0:00
47220	Stormwater Management	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	8,652.79	12392135	8/23/2018 0:00
49120	Real Estate	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	159.73	12392135	8/23/2018 0:00
61100	Parks & Rec Admin	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	2,630.94	12392135	8/23/2018 0:00
61111	Parks - Parks and Facilities	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	42,984.46	12392135	8/23/2018 0:00
61112	Parks - Horticulture	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	6,797.58	12392135	8/23/2018 0:00
61113	Parks - Cemetery	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	152.41	12392135	8/23/2018 0:00
61116	Parks - District Park Facilit	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	3,884.27	12392135	8/23/2018 0:00
61118	Parks - NC Veterans Park	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	515.99	12392135	8/23/2018 0:00
61140	Construction Management	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	742.15	12392135	8/23/2018 0:00
61150	Recreation General	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	972.06	12392135	8/23/2018 0:00
61154	Kiwanis Recreation Center	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	15.64	12392135	8/23/2018 0:00
61170	Parks & Rec District Admin	8241	PWC-FLEET BILLING (DO NOT USE)	PWC Fleet July	3,911.83	12392135	8/23/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	sign here flags	5.99	12392136	8/23/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	binders,paper,sheet protect	199.73	12392136	8/23/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	view binder	18.98	12392136	8/23/2018 0:00
47220	Stormwater Management	8490	Railroad Management Company IV	(4)54IN. STORM DRAINAGE PIPES	1,998.20	12392137	8/23/2018 0:00

45223	Traffic Svc - Safelight Prog	8490	Raineri, Carla	PHOTO CITATION ADJUDICATIONS	625.00	12392138	8/23/2018 0:00
43155	Police - Service Bureau	8410	Raineri, Carla	MUSSINGTON/WESTON	50.00	12392138	8/23/2018 0:00
43540	Fire - Protection	8263	Richtmeyer, David E.	PER DIEM - SAFRE CONFERENCE	59.00	12392139	8/23/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	1DuplicateKey@BldgMaint	2.25	12392140	8/23/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	DuplicateKeys@BldgMaint	10.00	12392140	8/23/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	DuplicateKeysBldgMaint	13.50	12392140	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8269	Rodriguez Villanueva, Giselle	PRE TRAVEL APWA PWX 2018	416.00	12392142	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8263	Rodriguez Villanueva, Giselle	PRE TRAVEL APWA PWX 2018	416.00	12392142	8/23/2018 0:00
61154	Kiwanis Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@Kiwanis	196.00	12392143	8/23/2018 0:00
61164	Lake Rim Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@LakeRimRec	196.00	12392143	8/23/2018 0:00
61151	Cliffdale Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@Cliffdale	216.00	12392143	8/23/2018 0:00
61175	Gray's Creek Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@GrayCreek	184.00	12392143	8/23/2018 0:00
61155	Massey Hill Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@MassyHill	136.00	12392143	8/23/2018 0:00
41650	Worker's Comp - Safety	8262	Safety And Health Council Of N	Student Training Books	503.85	12392144	8/23/2018 0:00
43153	Police - Patrol Bureau	8263	Shirey, Sarah K.	per diem reimbursement	116.50	12392146	8/23/2018 0:00
43135	Police - Special Investigative	8490	Shred-It USA LLC	SHREDDING CONTAINERS	88.58	12392147	8/23/2018 0:00
43162	Police - Administrative Unit	8490	Shred-It USA LLC	SHREDDING CONTAINERS	391.70	12392147	8/23/2018 0:00
43161	Police - Training & Education	8490	Shred-It USA LLC	SHREDDING CONTAINERS	46.35	12392147	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8490	Shred-It USA LLC	SHREDDING CONTAINERS	44.29	12392147	8/23/2018 0:00
43600	Communications	8490	Shred-It USA LLC	SHREDDING SERV 06/29 07/23	90.54	12392147	8/23/2018 0:00
43135	Police - Special Investigative	8490	Shred-It USA LLC	SHREDDING CONTAINER	44.29	12392147	8/23/2018 0:00
43162	Police - Administrative Unit	8490	Shred-It USA LLC	SHREDDING CONTAINER	582.55	12392147	8/23/2018 0:00
43161	Police - Training & Education	8490	Shred-It USA LLC	SHREDDING CONTAINER	92.70	12392147	8/23/2018 0:00
43166	Police - Cross Creek Patrol	8490	Shred-It USA LLC	SHREDDING CONTAINER	44.29	12392147	8/23/2018 0:00
42221	Public Bldg - Parks & Rec	8231	SimplexGrinnell (O)	Alarm/DetectionLabor@EEM	960.00	12392148	8/23/2018 0:00
45330	Trs-Operations	8244	Smith International Truck Cent	clean doc with dpf #708	281.88	12392151	8/23/2018 0:00
45330	Trs-Operations	8244	Soles Automotive Towing	tow #152	225.00	12392153	8/23/2018 0:00
61122	Recreation - Athletics	8490	Southeastern Security Consulta	BACKGROUND CHECKS	138.75	12392154	8/23/2018 0:00
61171	Recreation Athletics District	8490	Southeastern Security Consulta	BACKGROUND CHECKS	138.75	12392154	8/23/2018 0:00
43135	Police - Special Investigative	8490	Sprint (871197)	TOWER SEARCH 2018-018903	150.00	12392156	8/23/2018 0:00
41120	City Clerk	8490	Sterling Talent Solutions	Background Check	88.68	12392157	8/23/2018 0:00
42101	Info Sys - GIS	8490	Sterling Talent Solutions	IT Background check	73.93	12392157	8/23/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Stertil-Koni	SKMH 5480-12 12TONS STANDS	4,168.00	12392158	8/23/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Stertil-Koni	ST-1064 WIRELESS COLUMN LIFT	31,506.00	12392158	8/23/2018 0:00
43153	Police - Patrol Bureau	8263	Sumler, Kenise L.	BLEDSE PER DI	125.00	12392160	8/23/2018 0:00
43135	Police - Special Investigative	8263	Sumler, Kenise L.	SPATORICO PER	73.50	12392160	8/23/2018 0:00
43154	Police - Major Crimes Division	8255	SITEC Business Services	SERVICE 08/01/18-08/31/18	88.67	12392162	8/23/2018 0:00
43135	Police - Special Investigative	8255	SITEC Business Services	SERVICE 08/01/18-08/31/18	88.67	12392162	8/23/2018 0:00
41650	Worker's Comp - Safety	8212	Tactical & Outdoor Wear (O)	EMPLOYEE SAFETY SHOE PROGRAM	74.77	12392163	8/23/2018 0:00
88320	AIP 43 Terminal Improvements	8490	Talbert & Bright, Inc.	Contract No. 17081 Chg 000	15,914.64	12392164	8/23/2018 0:00
61150	Recreation General	8254	Target Printing and Distributi	PRINTING	1,998.76	12392165	8/23/2018 0:00
61150	Recreation General	8254	Target Printing and Distributi	DELIVERY CHARGE	62.50	12392165	8/23/2018 0:00
61170	Parks & Rec District Admin	8254	Target Printing and Distributi	PRINTING FOR PARKS AND	1,998.77	12392165	8/23/2018 0:00
61170	Parks & Rec District Admin	8254	Target Printing and Distributi	DELIVERY CHARGE	62.50	12392165	8/23/2018 0:00
61111	Parks - Parks and Facilities	8211	Tarheel Paper & Supply Co (R)	OrangeBagsAdoptStreet	468.70	12392166	8/23/2018 0:00
43171	Police - Custodians	8211	Tarheel Paper & Supply Co (R)	CUSTODIAN SUPPLIES	779.68	12392166	8/23/2018 0:00
42115	Corporate Communications	8211	Technical Video Systems, Inc.	FOUR(4) CAMERA USB CONTROLLER	580.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8211	Technical Video Systems, Inc.	STANDARD LIGHT WITH 50' CABLE	170.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8211	Technical Video Systems, Inc.	STANDARD LIGHT WITH 50' CABLE	190.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8211	Technical Video Systems, Inc.	STANDARD LIGHT WITH 50' CABLE	460.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8211	Technical Video Systems, Inc.	SHIPPING & HANDLING CHARGE	45.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	ANNUAL HARDWARE ASSURANCE	500.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	ANNUAL HARDWARE ASSURANCE	1,800.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	ANNUAL HARDWARE ASSURANCE	250.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	ANNUAL SOFTWARE MAINTENANCE	1,200.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	MICA 1000 EXTENDED WARRANTY	2,290.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	1000 PANEL EXTENDED WARRANTY	495.00	12392168	8/23/2018 0:00
42115	Corporate Communications	8233	Technical Video Systems, Inc.	EXTENDED WARRANTY ON ROADIE	1,250.00	12392168	8/23/2018 0:00
43135	Police - Special Investigative	8263	Thomas & Means	MANAGEMENT TRAINING AUG 9/10	4,600.00	12392169	8/23/2018 0:00
47160	Street Maintenance	8269	Thomas-Ambat, Sheila E.	PRE TRAVEL APWA PWX 2018	228.00	12392170	8/23/2018 0:00
47160	Street Maintenance	8263	Thomas-Ambat, Sheila E.	PRE TRAVEL APWA PWX 2018	228.00	12392170	8/23/2018 0:00
41150	City Attorney - Litigation	8211	Thomson Reuters West (6292)	WEST MONTHLY INFORMATION	637.76	12392171	8/23/2018 0:00
41160	City Attorney - Legal Review	8211	Thomson Reuters West (6292)	WEST MONTHLY INFORMATION	1,085.91	12392171	8/23/2018 0:00
41150	City Attorney - Litigation	8211	Thomson Reuters West (6292)	Aug 2018 Lib P	123.09	12392171	8/23/2018 0:00
41160	City Attorney - Legal Review	8211	Thomson Reuters West (6292)	Aug 2018 Lib P	209.59	12392171	8/23/2018 0:00
45330	Parking/Rental Car Operations	8231	Thyssen Dover Elevator (R)	Mainteance air cargo bldg	247.90	12392172	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	tires	1,082.85	12392173	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	tires	626.61	12392173	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	recaps	913.38	12392173	8/23/2018 0:00
45320	Trs - FASTTRAC	8244	Tire Sales & Service Inc	mount/balance #431	206.85	12392173	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/balance #706	105.90	12392173	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/balance #712	105.90	12392173	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/balance #715	105.90	12392173	8/23/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/balance #717	105.90	12392173	8/23/2018 0:00
45320	Trs - FASTTRAC	8244	Tire Sales & Service Inc	mount/balance #431	255.80	12392173	8/23/2018 0:00
61111	Parks - Parks and Facilities	8530	Tri-State Turf, Inc.	FORKLIFT CHARGE	75.00	12392174	8/23/2018 0:00
61111	Parks - Parks and Facilities	8530	Tri-State Turf, Inc.	FREIGHT	250.00	12392174	8/23/2018 0:00
61111	Parks - Parks and Facilities	8530	Tri-State Turf, Inc.	TIFGRAND BERMUDA SOD	200.00	12392174	8/23/2018 0:00
61111	Parks - Parks and Facilities	8530	Tri-State Turf, Inc.	TIFGRAND BERMUDA SOD	1,480.00	12392174	8/23/2018 0:00
47220	Stormwater Management	8490	U.S. Dept of Agriculture	BEAVER DAMAGE MANAGEMENT	2,662.80	12392177	8/23/2018 0:00
42113	Mail Room/Records	8810	United Parcel Service (PA)	Department charges	26.47	12392179	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8291	United Rentals Inc. (O)	Buggy Rental	327.82	12392180	8/23/2018 0:00
43135	Police - Special Investigative	8612	United Way of Cumberland Count	CAMP KICK OFF 008-2018	17.50	12392181	8/23/2018 0:00
43153	Police - Patrol Bureau	8612	United Way of Cumberland Count	CAMP KICK OFF 008-2018	17.50	12392181	8/23/2018 0:00

43155	Police - Service Bureau	8612	United Way of Cumberland Count	CAMP KICK OFF 008-2018	52.50	12392181	8/23/2018 0:00
43157	Police - Chief's Staff	8612	United Way of Cumberland Count	CAMP KICK OFF 008-2018	17.50	12392181	8/23/2018 0:00
43155	Police - Service Bureau	8612	United Way of Cumberland Count	CAMP KICK OFF 008-2018	17.50	12392181	8/23/2018 0:00
41120	City Clerk	8612	United Way of Cumberland Count		18.00	12392181	8/23/2018 0:00
41200	City Manager	8612	United Way of Cumberland Count		72.00	12392181	8/23/2018 0:00
42115	Corporate Communications	8612	United Way of Cumberland Count		36.00	12392181	8/23/2018 0:00
49100	CD - Administration	8612	United Way of Cumberland Count		18.00	12392181	8/23/2018 0:00
41160	City Attorney - Legal Review	8612	United Way of Cumberland Count		36.00	12392181	8/23/2018 0:00
41800	Budget and Evaluation Office	8612	United Way of Cumberland Count		18.00	12392181	8/23/2018 0:00
45500	Airport - Administration	8612	United Way of Cumberland Count		36.00	12392181	8/23/2018 0:00
61100	Parks & Rec Admin	8612	United Way of Cumberland Count		18.00	12392181	8/23/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	Supervisor - polo shirts	278.79	12392182	8/23/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	T-shirts - Maintenance	299.17	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290LakeRimParkUniforms	41.87	12392182	8/23/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Station 10 uniforms	36.54	12392182	8/23/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Service	134.53	12392182	8/23/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Service	54.74	12392182	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Service	53.01	12392182	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Service	33.92	12392182	8/23/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Service	42.51	12392182	8/23/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12392182	8/23/2018 0:00
45330	Trs-Operations	8211	UniFirst Corporation	uniforms - supervisors	26.69	12392182	8/23/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12392182	8/23/2018 0:00
45310	Trs-General Maintenance	8211	UniFirst Corporation	uniforms - custodian	18.24	12392182	8/23/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - Grove Street	60.26	12392182	8/23/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.41	12392182	8/23/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.42	12392182	8/23/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	304.34	12392182	8/23/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	81.97	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12392182	8/23/2018 0:00
42112	Print Shop	8213	UniFirst Corporation	Andrew Polos	5.65	12392182	8/23/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	74.03	12392182	8/23/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	120.43	12392182	8/23/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Service	134.53	12392182	8/23/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Service	63.66	12392182	8/23/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Service	53.05	12392182	8/23/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Service	33.92	12392182	8/23/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Service	42.51	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12392182	8/23/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12392182	8/23/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.96	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12392182	8/23/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12392182	8/23/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12392182	8/23/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12392182	8/23/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12392182	8/23/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12392182	8/23/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12392182	8/23/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12392182	8/23/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12392182	8/23/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12392182	8/23/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12392182	8/23/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	41.66	12392182	8/23/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12392182	8/23/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	87.27	12392182	8/23/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	274.50	12392182	8/23/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.23	12392182	8/23/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.49	12392182	8/23/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.74	12392182	8/23/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.23	12392182	8/23/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,700.92	12392182	8/23/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.69	12392182	8/23/2018 0:00
47160	Street Maintenance	8263	UNC School of Government Found	MUNICIPAL & COUNTY ADMIN	3,650.00	12392183	8/23/2018 0:00
43135	Police - Special Investigative	8251	Verizon Wireless (O)	CELL SERVICE	8,887.97	12392184	8/23/2018 0:00
43155	Police - Service Bureau	8251	Verizon Wireless (O)	CELL SERVICE	2,116.18	12392184	8/23/2018 0:00
43600	Communications	8251	Verizon Wireless (O)	CELL SERVICE	211.62	12392184	8/23/2018 0:00
43153	Police - Patrol Bureau	8251	Verizon Wireless (O)	CELL SERVICE	9,522.82	12392184	8/23/2018 0:00
43115	Police - Crime Prevention	8251	Verizon Wireless (O)	CELL SERVICE	423.24	12392184	8/23/2018 0:00
43153	Police - Patrol Bureau	8251	Verizon Wireless (O)	AIRCARDS	10,134.71	12392184	8/23/2018 0:00
43135	Police - Special Investigative	8251	Verizon Wireless (O)	AIRCARDS	8,310.46	12392184	8/23/2018 0:00
43115	Police - Crime Prevention	8251	Verizon Wireless (O)	AIRCARDS	202.69	12392184	8/23/2018 0:00
43600	Communications	8251	Verizon Wireless (O)	AIRCARDS	202.69	12392184	8/23/2018 0:00
43155	Police - Service Bureau	8251	Verizon Wireless (O)	AIRCARDS	1,418.86	12392184	8/23/2018 0:00
45300	Trs-Administration	8251	Verizon Wireless (O)	Rangers 6/24-7/23/18	7.02	12392184	8/23/2018 0:00
45310	Trs-General Maintenance	8251	Verizon Wireless (O)	Rangers 6/24-7/23/18	7.02	12392184	8/23/2018 0:00
45320	Trs - FASTTRAC	8251	Verizon Wireless (O)	Rangers 6/24-7/23/18	14.04	12392184	8/23/2018 0:00
45330	Trs-Operations	8251	Verizon Wireless (O)	Rangers 6/24-7/23/18	324.23	12392184	8/23/2018 0:00
43802	Code Enforcement	8251	Verizon Wireless (O)	CELL PHONE AIRCARD GPS	1,244.72	12392184	8/23/2018 0:00
43135	Police - Special Investigative	8251	Verizon Wireless (O)	CELL SERVICE	8,554.97	12392184	8/23/2018 0:00
43155	Police - Service Bureau	8251	Verizon Wireless (O)	CELL SERVICE	2,036.90	12392184	8/23/2018 0:00
43600	Communications	8251	Verizon Wireless (O)	CELL SERVICE	203.69	12392184	8/23/2018 0:00
43153	Police - Patrol Bureau	8251	Verizon Wireless (O)	CELL SERVICE	9,166.04	12392184	8/23/2018 0:00

43115	Police - Crime Prevention	8251	Verizon Wireless (O)	CELL SERVICE	407.38	12392184	8/23/2018 0:00
43153	Police - Patrol Bureau	8251	Verizon Wireless (O)	AIRCARDS	10,870.04	12392184	8/23/2018 0:00
43135	Police - Special Investigative	8251	Verizon Wireless (O)	AIRCARDS	8,913.43	12392184	8/23/2018 0:00
43115	Police - Crime Prevention	8251	Verizon Wireless (O)	AIRCARDS	217.40	12392184	8/23/2018 0:00
43600	Communications	8251	Verizon Wireless (O)	AIRCARDS	217.40	12392184	8/23/2018 0:00
43155	Police - Service Bureau	8251	Verizon Wireless (O)	AIRCARDS	1,521.81	12392184	8/23/2018 0:00
87860	Stormwater Drainage Impr	8490	W.K. Dickson & Co. Inc.	BUCKHEAD WATERSHED DESIGN	339.76	12392185	8/23/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	security-18,14,mall,	120.00	12392186	8/23/2018 0:00
45210	Traffic Svc - Signs	8291	Waste Management (O)	Recycle Bins	6.16	12392187	8/23/2018 0:00
47160	Street Maintenance	8291	Waste Management (O)	Recycle Bins	6.16	12392187	8/23/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (O)	HndPckRcyleJuly2018@CityHall	49.28	12392187	8/23/2018 0:00
45310	Trs-General Maintenance	8490	Waste Management (O)	recycle 7/1-7/30/18	6.16	12392187	8/23/2018 0:00
42220	Building Maintenance	8490	Waste Management (O)	DUMPSTER SERVICE FEE	419.10	12392187	8/23/2018 0:00
61101	Transportation Museum	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61111	Parks - Parks and Facilities	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	28.62	12392187	8/23/2018 0:00
61114	Parks-Rangers	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61116	Parks - District Park Facilit	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61117	Parks - Lake Rim Park	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12392187	8/23/2018 0:00
61122	Recreation - Athletics	8490	Waste Management (O)	DUMPSTER SERVICE FEE AT	43.82	12392187	8/23/2018 0:00
61151	Cliffdale Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12392187	8/23/2018 0:00
61152	College Lakes Recreation Cente	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12392187	8/23/2018 0:00
61154	Kiwanis Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61155	Massey Hill Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61156	Myers Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	9.54	12392187	8/23/2018 0:00
61158	Senior Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	4.77	12392187	8/23/2018 0:00
61159	Chalmers Pool	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	9.54	12392187	8/23/2018 0:00
61160	Smith Rec. Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12392187	8/23/2018 0:00
61161	Gilmore Therapeutic Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61162	Spivey Rec. Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61163	Westover Rec. Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61164	Lake Rim Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12392187	8/23/2018 0:00
61165	EE Miller Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12392187	8/23/2018 0:00
61166	Tokay Fitness Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61171	Recreation Athletics District	8490	Waste Management (O)	DUMPSTER SERVICE FEE AT	43.82	12392187	8/23/2018 0:00
61174	Stoney Point Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61175	Gray's Creek Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	12.72	12392187	8/23/2018 0:00
61176	Eastover Rec Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12392187	8/23/2018 0:00
61178	Senior Citizens District	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	4.77	12392187	8/23/2018 0:00
45311	Trs-MMTC Operating Costs	8490	Waste Management (O)	recycling-Transit Center	908.00	12392187	8/23/2018 0:00
43540	Fire - Protection	8263	Whiteside, Frank R.	PER DIEM SAFRE CONFERENCE	59.00	12392189	8/23/2018 0:00
45330	Trs-Operations	8254	WIDU Broadcasting, Inc.	sponsorship	500.00	12392191	8/23/2018 0:00
61159	Chalmers Pool	8490	Y M C A	CHALMERS POOL OPERATION	14,991.65	12392192	8/23/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	cart	127.80	12392225	8/30/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	dispenser stainless	69.95	12392225	8/30/2018 0:00
45520	Air Carrier Operations	8211	A-1 Supply Company	vacum,washer,repair,clorox	189.12	12392225	8/30/2018 0:00
47160	Street Maintenance	8211	A-1 Supply Company	Dawn for cleaning equipment	89.80	12392225	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	A-1 Supply Company	Broom	129.00	12392225	8/30/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps (O)	A Rotenberry collections	800.00	12392226	8/30/2018 0:00
45100	Engineering - Administration	8490	Alpha & Omega Group	FAYETTEVILLE BRIDGE PROGRAM	7,897.50	12392229	8/30/2018 0:00
43500	Fire - Administration	8269	Alvarez, Moisbiell M.	PER DIEM - VECTOR SITE TOUR	69.00	12392230	8/30/2018 0:00
43500	Fire - Administration	8263	Alvarez, Moisbiell M.	PER DIEM - VECTOR SITE TOUR	69.00	12392230	8/30/2018 0:00
41400	Finance-Accounting Operations	8490	American Technology Solutions,	ELECTRONIC PAYSTUBS AND W-2S	311.31	12392231	8/30/2018 0:00
43540	Fire - Protection	8211	American Uniform Sales, Inc	FIRE DEPT PATCHES	285.00	12392232	8/30/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	T Schirone	173.70	12392232	8/30/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	J Devane	158.97	12392232	8/30/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	A Maldonado	57.99	12392232	8/30/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	S Hanson	160.97	12392232	8/30/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	J Phillips	97.90	12392232	8/30/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	194.95	12392232	8/30/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	125.00	12392232	8/30/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	125.00	12392232	8/30/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	125.00	12392232	8/30/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	137.50	12392232	8/30/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	Supply badge case	349.50	12392232	8/30/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	Rickett uniforms	296.70	12392232	8/30/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	Valentine pants	119.98	12392232	8/30/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security-mall	180.00	12392233	8/30/2018 0:00
42222	Public Bldg - Env Svc	8231	Arrow Pest Control	MthlyPestControl@SolidWaste	60.00	12392234	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	MnthlyPestControl@GilmoreRec	75.00	12392234	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	MnthlyPestControl@SeniorCntr	77.00	12392234	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	MnthlyPestControl@MasseyHill	75.00	12392234	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	QtrlySvcPestControl@Tokay	75.00	12392234	8/30/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Arthur J. Gallagher RMS	5-18/6-16 COV. CONTS.RAY.AVE	34.00	12392235	8/30/2018 0:00
41701	Risk Mgmt - Property & Casualt	8285	Arthur J. Gallagher RMS	7-18/6-19 COV. CONTS.RAY.AVE	223.00	12392235	8/30/2018 0:00
42220	Building Maintenance	8231	AA Larry's Locksmith Service	Knob/LockSet@JuniorLeague	348.87	12392236	8/30/2018 0:00
43651	Wireless 911	8211	ABLE-ZEBRA COMMUNICATIONS	IN LINE MUTE SWITCH	358.80	12392237	8/30/2018 0:00
43651	Wireless 911	8211	ABLE-ZEBRA COMMUNICATIONS	SHIPPING AND HANDLING	34.95	12392237	8/30/2018 0:00
43651	Wireless 911	8211	ABLE-ZEBRA COMMUNICATIONS	ENCORE HW540 HEADSET	1,990.80	12392237	8/30/2018 0:00
43651	Wireless 911	8211	ABLE-ZEBRA COMMUNICATIONS	HW530 FOAM EAR CUSHIONS	74.25	12392237	8/30/2018 0:00
87867	FY18 Stormwater Improvements	8490	Arcadis G&M of N.C., Inc. (O)	IMPROVEMENTS ON NORTH STREET	4,815.18	12392238	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	ATSI-Athens Technical Speciali	MONITOR TESTER & CABLES	10,580.00	12392239	8/30/2018 0:00
61162	Spivey Rec. Center	8490	B & B Bowling Lanes	SumCampTripBowling@Spivey	351.00	12392240	8/30/2018 0:00
42115	Corporate Communications	8211	B&H Photo & Electronics Corp.(	VIZIO 32" D-SERIES SMART LED	195.99	12392241	8/30/2018 0:00
42115	Corporate Communications	8211	B&H Photo & Electronics Corp.(	SAFCORD CORD&CABLE PROTECTOR	36.02	12392241	8/30/2018 0:00

43135	Police - Special Investigative	8291	Barbetta LLC	RENTAL FEES	3,889.20	12392242	8/30/2018 0:00
87812	FY18 Street Resurfacing	8582	Barnhill Contracting Co(use 39	Contract No. 17603 Chg 004	387.69	12392243	8/30/2018 0:00
87812	FY18 Street Resurfacing	8582	Barnhill Contracting Co(use 39	Contract No. 17603 Chg 005	16,824.31	12392243	8/30/2018 0:00
61116	Parks - District Park Facilit	8211	Bell's Seed Store	EZReacher/FoamingCleanser	104.80	12392244	8/30/2018 0:00
49120	Real Estate	8581	Bertsch, Cyndl A.	Petty Cash Reimbursment	21.00	12392245	8/30/2018 0:00
45100	Engineering - Administration	8270	Bertsch, Cyndl A.	Petty Cash Reimbursment	10.00	12392245	8/30/2018 0:00
49120	Real Estate	8581	Bertsch, Cyndl A.	Petty Cash Reimbursment	121.00	12392245	8/30/2018 0:00
42226	Public Bldg - New City Hall	8231	Bill's Ice Machine Service Com	IceMachineRepair@CtyHll3rdFl	261.50	12392246	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Bill's Ice Machine Service Com	Clean/SvclceMchine@HnycuttPk	402.50	12392246	8/30/2018 0:00
41900	Other Appropriations - Admin	8410	Bingham Arbitrage Rebate Servi	bond fee for one year	1,300.00	12392247	8/30/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	6-transformer ballast airfild	810.14	12392248	8/30/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	AIRPORT NON HWY FUEL 553.9G	1,212.34	12392249	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	Brady Parts, Inc (Greensboro)	HVACCompressor@GraysCreekRec	907.54	12392250	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Brady Parts, Inc (Greensboro)	3Blade,Alum@MyersRec	169.56	12392250	8/30/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	THooksForFootball@Athletics	106.55	12392252	8/30/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	THooksForFootball@Athletics	106.55	12392252	8/30/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	FlagBeltSets@Athletics	449.32	12392252	8/30/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	FlagBeltSets@Athletics	449.33	12392252	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	E-10 MIDGRADE UNLEADED FUEL	18,033.65	12392253	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	E-10 MIDGRADE UNLEADED FUEL	17,530.07	12392253	8/30/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	121.12	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	121.13	12392254	8/30/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	121.13	12392254	8/30/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaffAdminLMelvin	253.07	12392254	8/30/2018 0:00
61170	Parks & Rec District Admin	8140	Cape Fear Staffing INC	TemporaryStaffAdminLMelvin	253.07	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	1,126.04	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	PARKS MAINTENANCE CITY-	6,005.51	12392254	8/30/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	PARKS MAINTENANCE DISTRICT-	1,505.50	12392254	8/30/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	502.71	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	2,040.44	12392254	8/30/2018 0:00
61114	Parks-Rangers	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,016.28	12392254	8/30/2018 0:00
61156	Myers Recreation Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	513.55	12392254	8/30/2018 0:00
61162	Spivey Rec. Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	513.55	12392254	8/30/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaffAdminLMelvin	249.82	12392254	8/30/2018 0:00
61170	Parks & Rec District Admin	8140	Cape Fear Staffing INC	TemporaryStaffAdminLMelvin	249.83	12392254	8/30/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	161.50	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	161.50	12392254	8/30/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	161.51	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12392254	8/30/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	1,111.48	12392254	8/30/2018 0:00
43802	Code Enforcement	8490	Caribbean Lawn Care	212 ANDY STREET	42.50	12392256	8/30/2018 0:00
43802	Code Enforcement	8490	Caribbean Lawn Care	309 BIGHORN DRIVE	27.50	12392256	8/30/2018 0:00
43802	Code Enforcement	8490	Caribbean Lawn Care	1210 DURDEN LANE	250.00	12392256	8/30/2018 0:00
41220	Current Planning	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	8.85	12392257	8/30/2018 0:00
41230	Development Review	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	8.85	12392257	8/30/2018 0:00
41240	Long Range Planning	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	11.80	12392257	8/30/2018 0:00
43802	Code Enforcement	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	8.85	12392257	8/30/2018 0:00
43800	Inspections	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	8.85	12392257	8/30/2018 0:00
43801	Building Plan Review	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	8.85	12392257	8/30/2018 0:00
43803	Permitting	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	2.95	12392257	8/30/2018 0:00
43800	Inspections	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	31.95	12392257	8/30/2018 0:00
43802	Code Enforcement	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	31.95	12392257	8/30/2018 0:00
43803	Permitting	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	31.95	12392257	8/30/2018 0:00
43801	Building Plan Review	8211	Carolina Specialties of N.C.,	SHIRTS FOR NEWTON & M.MARTIN	10.65	12392257	8/30/2018 0:00
42114	Strategic Planning	8254	Carolina Specialties of N.C.,	VENTURA CAMP MUGS	1,051.25	12392257	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	circuit breaker	159.78	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	antifreeze	61.90	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	compression tester shop	28.49	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	duct tape	7.78	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	cool tape	16.25	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	blayout headlamp	36.79	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	cool tape	1.22	12392258	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	electronic cleaner shop	8.73	12392258	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	camshaft sensor #422	41.79	12392258	8/30/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	ignition coil,spark plug #432	58.74	12392258	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	circuit breaker	159.78	12392258	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Carquest Auto Parts (O)	tee connector #418	4.18	12392258	8/30/2018 0:00
47160	Street Maintenance	8211	Carquest Auto Parts (O)	Oil	48.96	12392258	8/30/2018 0:00
43651	Wireless 911	8233	Centurylink (4300)	INTRADO A911 3G SERVICE	47,662.00	12392259	8/30/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	Ring Down Line	435.08	12392259	8/30/2018 0:00
61168	Bates Pool	8251	Centurylink (4300)	8/9-9/8/18Svc@CLakes&Pool	112.60	12392259	8/30/2018 0:00
43651	Wireless 911	8233	Centurylink (4300)	INTRADO A911 3G SERVICE	47,662.00	12392259	8/30/2018 0:00
45710	Parking Deck (Franklin St)	8251	Centurylink (4300)	Internet on Parking Deck	479.84	12392259	8/30/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	8/10-9/10/18Svc@SpiveySplsPd	62.66	12392259	8/30/2018 0:00
42112	Print Shop	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
41110	Mayor	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
41120	City Clerk	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
41150	City Attorney - Litigation	8251	Centurylink (4300)	phone chgs Aug	31.96	12392259	8/30/2018 0:00
41200	City Manager	8251	Centurylink (4300)	phone chgs Aug	43.58	12392259	8/30/2018 0:00
41210	Org Development & Training	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
41220	Current Planning	8251	Centurylink (4300)	phone chgs Aug	34.87	12392259	8/30/2018 0:00
41230	Development Review	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
41300	HRD - Recruitment/Selection	8251	Centurylink (4300)	phone chgs Aug	52.30	12392259	8/30/2018 0:00

41330	HRD - Compensation & Benefits	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
41400	Finance-Accounting Operations	8251	Centurylink (4300)	phone chgs Aug	55.21	12392259	8/30/2018 0:00
41410	Finance-Financial Reporting	8251	Centurylink (4300)	phone chgs Aug	14.53	12392259	8/30/2018 0:00
41420	Internal Audit Office	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
41500	Risk Mgmt - Admin	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
41600	Worker's Comp - Administrative	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
41650	Worker's Comp - Safety	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
41800	Budget and Evaluation Office	8251	Centurylink (4300)	phone chgs Aug	14.53	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	29.06	12392259	8/30/2018 0:00
42101	Info Sys - GIS	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
42110	Info Sys - Infrastructure	8251	Centurylink (4300)	phone chgs Aug	159.81	12392259	8/30/2018 0:00
42113	Mail Room/Records	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
42114	Strategic Planning	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
42115	Corporate Communications	8251	Centurylink (4300)	phone chgs Aug	49.40	12392259	8/30/2018 0:00
42116	Website	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
42220	Building Maintenance	8251	Centurylink (4300)	phone chgs Aug	49.40	12392259	8/30/2018 0:00
42228	Public Bldg - Old City Hall	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
42230	Admin Svc - Central Supply	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
43115	Police - Crime Prevention	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
43135	Police - Special Investigative	8251	Centurylink (4300)	phone chgs Aug	337.05	12392259	8/30/2018 0:00
43153	Police - Patrol Bureau	8251	Centurylink (4300)	phone chgs Aug	185.96	12392259	8/30/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs Aug	278.94	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	31.96	12392259	8/30/2018 0:00
43510	Fire - Training	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
43530	Fire - Codes & Standards	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs Aug	337.05	12392259	8/30/2018 0:00
43550	Fire - HazMat - County	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	127.85	12392259	8/30/2018 0:00
43800	Inspections	8251	Centurylink (4300)	phone chgs Aug	34.87	12392259	8/30/2018 0:00
43801	Building Plan Review	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
43802	Code Enforcement	8251	Centurylink (4300)	phone chgs Aug	14.53	12392259	8/30/2018 0:00
43803	Permitting	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
45100	Engineering - Administration	8251	Centurylink (4300)	phone chgs Aug	34.87	12392259	8/30/2018 0:00
45200	Traffic Svc - Administration	8251	Centurylink (4300)	phone chgs Aug	26.15	12392259	8/30/2018 0:00
45210	Traffic Svc - Signs	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
45220	Traffic Svc - Signals	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
45300	Trs-Administration	8251	Centurylink (4300)	phone chgs Aug	40.68	12392259	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
45320	Trs - FASTTRAC	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
45330	Trs-Operations	8251	Centurylink (4300)	phone chgs Aug	58.11	12392259	8/30/2018 0:00
45500	Airport - Administration	8251	Centurylink (4300)	phone chgs Aug	98.79	12392259	8/30/2018 0:00
45550	Airport - Training Facility	8251	Centurylink (4300)	phone chgs Aug	14.53	12392259	8/30/2018 0:00
47121	ROW Maintenance	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
47160	Street Maintenance	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
47181	Env Svcs Admin	8251	Centurylink (4300)	phone chgs Aug	34.87	12392259	8/30/2018 0:00
47182	Env Svcs Residential	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
47183	Env Svcs Trash and Limb	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
47205	Stormwater - Infrastr. Maint.	8251	Centurylink (4300)	phone chgs Aug	23.24	12392259	8/30/2018 0:00
47220	Stormwater Management	8251	Centurylink (4300)	phone chgs Aug	26.15	12392259	8/30/2018 0:00
49100	CD - Administration	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
49103	Community Investment	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
49110	Human Relations-Community Svcs	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
49120	Real Estate	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61100	Parks & Rec Admin	8251	Centurylink (4300)	phone chgs Aug	26.15	12392259	8/30/2018 0:00
61101	Transportation Museum	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
61111	Parks - Parks and Facilities	8251	Centurylink (4300)	phone chgs Aug	43.58	12392259	8/30/2018 0:00
61113	Parks - Cemetery	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
61114	Parks-Rangers	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
61115	Parks-Urban Forestry	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
61116	Parks - District Park Facilit	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
61117	Parks - Lake Rim Park	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61118	Parks - NC Veterans Park	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
61122	Recreation - Athletics	8251	Centurylink (4300)	phone chgs Aug	2.91	12392259	8/30/2018 0:00
61122	Recreation - Athletics	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
61140	Construction Management	8251	Centurylink (4300)	phone chgs Aug	29.06	12392259	8/30/2018 0:00
61150	Recreation General	8251	Centurylink (4300)	phone chgs Aug	23.24	12392259	8/30/2018 0:00
61151	Cliffdale Recreation Center	8251	Centurylink (4300)	phone chgs Aug	14.53	12392259	8/30/2018 0:00
61152	College Lakes Recreation Cente	8251	Centurylink (4300)	phone chgs Aug	17.43	12392259	8/30/2018 0:00
61154	Kiwanis Recreation Center	8251	Centurylink (4300)	phone chgs Aug	20.34	12392259	8/30/2018 0:00
61155	Massey Hill Recreation Center	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61156	Myers Recreation Center	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61158	Senior Recreation Center	8251	Centurylink (4300)	phone chgs Aug	31.96	12392259	8/30/2018 0:00
61159	Chalmers Pool	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
61160	Smith Rec. Center	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61161	Gilmore Therapeutic Center	8251	Centurylink (4300)	phone chgs Aug	23.24	12392259	8/30/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
61163	Westover Rec. Center	8251	Centurylink (4300)	phone chgs Aug	23.24	12392259	8/30/2018 0:00
61164	Lake Rim Recreation Center	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61165	EE Miller Recreation Center	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
61166	Tokay Fitness Center	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
61170	Parks & Rec District Admin	8251	Centurylink (4300)	phone chgs Aug	37.77	12392259	8/30/2018 0:00
61172	Pine Forest Recreation Center	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
61173	Stedman Recreation Center	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00

61174	Stoney Point Recreation Center	8251	Centurylink (4300)	phone chgs Aug	5.81	12392259	8/30/2018 0:00
61175	Gray's Creek Recreation Center	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
61176	Eastover Rec Center	8251	Centurylink (4300)	phone chgs Aug	11.62	12392259	8/30/2018 0:00
81107	CDBG - FY15-16	8251	Centurylink (4300)	phone chgs Aug	23.24	12392259	8/30/2018 0:00
81593	HOME Program FY15-16	8251	Centurylink (4300)	phone chgs Aug	8.72	12392259	8/30/2018 0:00
43601	800MHZ	8251	Centurylink (4300)	phone chgs Aug	1,626.24	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	2,200.09	12392259	8/30/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs Aug	51.32	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	123.70	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	141.74	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	24.76	12392259	8/30/2018 0:00
42220	Building Maintenance	8251	Centurylink (4300)	phone chgs Aug	72.88	12392259	8/30/2018 0:00
42220	Building Maintenance	8251	Centurylink (4300)	phone chgs Aug	218.53	12392259	8/30/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs Aug	1,252.06	12392259	8/30/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs Aug	737.20	12392259	8/30/2018 0:00
43550	Fire - HazMat - County	8251	Centurylink (4300)	phone chgs Aug	19.50	12392259	8/30/2018 0:00
43601	800MHZ	8251	Centurylink (4300)	phone chgs Aug	470.06	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	363.40	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	704.86	12392259	8/30/2018 0:00
45100	Engineering - Administration	8251	Centurylink (4300)	phone chgs Aug	24.74	12392259	8/30/2018 0:00
45200	Traffic Svc - Administration	8251	Centurylink (4300)	phone chgs Aug	13.00	12392259	8/30/2018 0:00
45300	Trs-Administration	8251	Centurylink (4300)	phone chgs Aug	77.21	12392259	8/30/2018 0:00
45500	Airport - Administration	8251	Centurylink (4300)	phone chgs Aug	43.75	12392259	8/30/2018 0:00
45540	ARFF/Training Services	8251	Centurylink (4300)	phone chgs Aug	104.00	12392259	8/30/2018 0:00
45550	Airport - Training Facility	8251	Centurylink (4300)	phone chgs Aug	155.66	12392259	8/30/2018 0:00
47181	Env Svcs Admin	8251	Centurylink (4300)	phone chgs Aug	24.74	12392259	8/30/2018 0:00
47160	Street Maintenance	8251	Centurylink (4300)	phone chgs Aug	136.16	12392259	8/30/2018 0:00
47220	Stormwater Management	8251	Centurylink (4300)	phone chgs Aug	25.66	12392259	8/30/2018 0:00
61100	Parks & Rec Admin	8251	Centurylink (4300)	phone chgs Aug	950.33	12392259	8/30/2018 0:00
81107	CDBG - FY15-16	8251	Centurylink (4300)	phone chgs Aug	102.64	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	55.34	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	51.88	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	51.71	12392259	8/30/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs Aug	47.24	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	61.69	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	25.10	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	51.55	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	44.29	12392259	8/30/2018 0:00
45300	Trs-Administration	8251	Centurylink (4300)	phone chgs Aug	26.84	12392259	8/30/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs Aug	26.84	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	51.28	12392259	8/30/2018 0:00
47190	Customer Call Center	8251	Centurylink (4300)	phone chgs Aug	524.09	12392259	8/30/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs Aug	51.28	12392259	8/30/2018 0:00
61162	Spivey Rec. Center	8251	Centurylink (4300)	phone chgs Aug	35.92	12392259	8/30/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	phone chgs Aug	26.84	12392259	8/30/2018 0:00
61159	Chalmers Pool	8251	Centurylink (4300)	phone chgs Aug	47.24	12392259	8/30/2018 0:00
61100	Parks & Rec Admin	8251	Centurylink (4300)	phone chgs Aug	47.24	12392259	8/30/2018 0:00
61111	Parks - Parks and Facilities	8251	Centurylink (4300)	phone chgs Aug	101.00	12392259	8/30/2018 0:00
61172	Pine Forest Recreation Center	8251	Centurylink (4300)	phone chgs Aug	47.24	12392259	8/30/2018 0:00
43540	Fire - Protection	8251	Centurylink (4300)	phone chgs Aug	47.24	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	26.84	12392259	8/30/2018 0:00
61167	Westover Aquatic Center Operat	8251	Centurylink (4300)	phone chgs Aug	51.28	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	109.57	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	66.96	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	25.87	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	49.46	12392259	8/30/2018 0:00
47181	Env Svcs Admin	8251	Centurylink (4300)	phone chgs Aug	13.19	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	72.54	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	36.29	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	46.16	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	13.19	12392259	8/30/2018 0:00
61111	Parks - Parks and Facilities	8251	Centurylink (4300)	phone chgs Aug	44.62	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	3.30	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	26.38	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	25.36	12392259	8/30/2018 0:00
43500	Fire - Administration	8251	Centurylink (4300)	phone chgs Aug	91.30	12392259	8/30/2018 0:00
43600	Communications	8251	Centurylink (4300)	phone chgs Aug	160.55	12392259	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4300)	phone chgs Aug	34.65	12392259	8/30/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Chambers Construction Services	BUS SHELTER INSTALLATION	2,450.00	12392260	8/30/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Chambers Construction Services	MOBILIZATION OF SHELTER	250.00	12392260	8/30/2018 0:00
84541	CapeFear River Trail Connector	8530	Chambers Construction Services	FORM, PLACE REBAR, PLACE AND	1,050.00	12392260	8/30/2018 0:00
43540	Fire - Protection	8251	Charter Communications Holding	CABLE SERVICES STATION 12	6.99	12392261	8/30/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	Necktie	10.70	12392262	8/30/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	Necktie	10.70	12392262	8/30/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	Necktie	10.70	12392262	8/30/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	Necktie	10.70	12392262	8/30/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	Necktie	10.70	12392262	8/30/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	Necktie	10.70	12392262	8/30/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	Necktie	10.65	12392262	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	City Electric Supply Company (	Adapters/screws	27.16	12392263	8/30/2018 0:00
43100	Police	8490	Clerk of Court	Evidence Proceeds	21.00	12392264	8/30/2018 0:00
42222	Public Bldg - Env Svc	8231	Coffman Plumbing Company, Inc.	PlumbingMaintRstRms@Transit	785.00	12392265	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Coffman Plumbing Company, Inc.	PlumbingMaintSewerLine@FS#9	445.00	12392265	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Coffman Plumbing Company, Inc.	PlumbingMainCableStuck@FS#9	360.00	12392265	8/30/2018 0:00

47160	Street Maintenance	8430	Concentra	JMcNeill Phys	52.00	12392266	8/30/2018 0:00
47206	Stormwater - Street Sweeping	8430	Concentra	RPierce Phys	52.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	77.00	12392266	8/30/2018 0:00
43155	Police - Service Bureau	8430	Concentra	PulmonaryFunction Test Stein	85.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	28.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	56.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	35.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	10.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	147.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	168.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	14.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	56.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	259.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	14.00	12392266	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	21.00	12392266	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	6VEmergLiteUnit@SmithRec	123.00	12392267	8/30/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	Fid-LtFx/ScWWY/EndCap@ASOM	849.00	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	RomexW/Grd/Conn/240V CB@FS11	180.53	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	2-32WBal/32T8UTube@FireSt#9	62.00	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	8'T12CW@FireSt12	76.50	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	65WBallast@FireSt12	150.00	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	64VWallLght/Strap/Conn@FS11	845.35	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	EMT/Strap/BlankCVR/Bit@FS11	162.45	12392267	8/30/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	Cntctor60OVAC@PersonStFountn	252.12	12392267	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	RplcmntForLamp@EEMillerRec	88.50	12392267	8/30/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	105-305VPH-CNTL@280AlamonSt	33.92	12392267	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	Blck&GreenWire/EmtConn@FS#11	73.73	12392267	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	FlourscentCW/Cover@ClrkPark	46.78	12392267	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	PostLght14W/OutletBx@ClrkPrk	51.45	12392267	8/30/2018 0:00
42224	Public Bldg - Police	8231	Consolidated Electrical Dist.	120VPhotoCntrl/SddleGrip@PD	74.44	12392267	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	Conduit/PVC/Cplg@LinearPark	11.28	12392267	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	PH-CNTL/Conn@MazarickPark	80.90	12392267	8/30/2018 0:00
41100	City Council	8213	Cooking Connection	City Cnty Liaison Brkfst	294.00	12392268	8/30/2018 0:00
43156	Police - Traffic Support Unit	8233	Crash Data Group	1 YEAR CDR SOFTWARE	1,050.00	12392269	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	radiator #422	711.96	12392270	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Culbreth, Aaron B.	PER DIEM - NCAREMS COMP	82.50	12392271	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8263	Culbreth, Aaron B.	PER DIEM - NCAREMS COMP	82.50	12392271	8/30/2018 0:00
61111	Parks - Parks and Facilities	8205	Cumberland County Tax Collecti	StrmWaterFeeWindsorTerHillsb	72.00	12392273	8/30/2018 0:00
61111	Parks - Parks and Facilities	8205	Cumberland County Tax Collecti	County/Fay/RevitalTaxLinearP	17.48	12392273	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8205	Cumberland County Tax Collecti	StrmWaterFeeFayParksBldg	72.00	12392273	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	Cumberland Paint & Wallpaper		74.67	12392274	8/30/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security-MeHarry	90.00	12392275	8/30/2018 0:00
43800	Inspections	8269	Cunningham, Joseph A.	BUILDING LEVEL III J.CUNNING	211.00	12392276	8/30/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	BayDoorMaintenance@FireSt#3	832.53	12392277	8/30/2018 0:00
47160	Street Maintenance	8233	CTS Cleaning Systems Inc	Service leaking machine	64.12	12392278	8/30/2018 0:00
47182	Env Svcs Residential	8233	CTS Cleaning Systems Inc	Service leaking machine	64.13	12392278	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	D K Taylor Oil Co Inc	2DFNH217.10Gal@LakeRimPark	542.54	12392279	8/30/2018 0:00
47182	Env Svcs Residential	8244	D K Taylor Oil Co Inc	Fluid 16 gals 03-19-17	41.58	12392279	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Danny's Welding & Fabrication	AtchHingesToDoorFrame@Kwnis	324.00	12392282	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Danny's Welding & Fabrication	WeldIronToDoor@DglasByrdMddl	255.00	12392282	8/30/2018 0:00
43600	Communications	8233	Dodson Pest Control	PEST SERVICE - SPRAY	200.00	12392284	8/30/2018 0:00
42230	Admin Svc - Central Supply	8233	DEQ-UST	Fuel and Gas tank permit	840.00	12392285	8/30/2018 0:00
41230	Development Review	8269	Eckhardt, Heather M.	PER DIEM - PLAN & DEV REGULA	135.69	12392286	8/30/2018 0:00
41230	Development Review	8263	Eckhardt, Heather M.	PER DIEM - PLAN & DEV REGULA	135.69	12392286	8/30/2018 0:00
42220	Building Maintenance	8231	Eco Advantage Termite & Pest S	PestControlSvc@JuniorLeague	85.00	12392287	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Eco Advantage Termite & Pest S	PestControlSvc@EEMiller	95.00	12392287	8/30/2018 0:00
45222	Traffic Svc - Signals U3635	8233	Econolite Control Products (O)	SIGNAL MAINTENANCE AGREEMENT	12,000.00	12392288	8/30/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	EVIDENCE TOW 2018-022008	175.00	12392289	8/30/2018 0:00
61159	Chalmers Pool	8211	Electrotek Inc.	PACOPumpSeal@SeabrookPool	224.17	12392290	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	Electrotek Inc.	15HP MOTOR REPLACEMENT	1,203.94	12392290	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	Electrotek Inc.	FREIGHT	200.00	12392290	8/30/2018 0:00
43135	Police - Special Investigative	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.28	12392291	8/30/2018 0:00
43140	Police - Central Div Patrol	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.28	12392291	8/30/2018 0:00
43153	Police - Patrol Bureau	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.28	12392291	8/30/2018 0:00
43154	Police - Major Crimes Division	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.28	12392291	8/30/2018 0:00
43155	Police - Service Bureau	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.28	12392291	8/30/2018 0:00
43156	Police - Traffic Support Unit	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.28	12392291	8/30/2018 0:00
43166	Police - Cross Creek Patrol	8212	Entenmann-Rovin Company	PD Flat w/ clip badges	100.22	12392291	8/30/2018 0:00
41400	Finance-Accounting Operations	8490	Equifax Credit Information Ser	monthly service fee	50.00	12392292	8/30/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392293	8/30/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	192.32	12392293	8/30/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392293	8/30/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392293	8/30/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392293	8/30/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392293	8/30/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392293	8/30/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392293	8/30/2018 0:00
45330	Trs-Operations	8242	Fastenal Company (O)	bolts #718	6.95	12392294	8/30/2018 0:00
45315	Trs-Fleet Maintenance	8211	Fastenal Company (O)	shop supply	16.38	12392294	8/30/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fastenal Company (O)	Safety supplies for crew	172.41	12392294	8/30/2018 0:00
43802	Code Enforcement	8254	Fayetteville Publishing (849)	ACCT 042671204/1932 PROGRESS	31.32	12392295	8/30/2018 0:00
41220	Current Planning	8254	Fayetteville Publishing (849)	ZONING MEETING 8/14/18	742.84	12392295	8/30/2018 0:00
43802	Code Enforcement	8254	Fayetteville Publishing (849)	1932 CENTER ST #0436038709	201.78	12392295	8/30/2018 0:00
43802	Code Enforcement	8254	Fayetteville Publishing (849)	5110 PATTON ST #0419403059	191.16	12392295	8/30/2018 0:00

43802	Code Enforcement	8254	Fayetteville Publishing (849)	338 MCMILLAN ST #0437338175	196.47	12392295	8/30/2018 0:00
43802	Code Enforcement	8254	Fayetteville Publishing (849)	854 E. ORANGE ST #0437596828	191.16	12392295	8/30/2018 0:00
43802	Code Enforcement	8254	Fayetteville Publishing (849)	325 PT PLEASANT #0418564433	212.40	12392295	8/30/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	414.00	12392297	8/30/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	414.00	12392297	8/30/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	480.00	12392297	8/30/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	480.00	12392297	8/30/2018 0:00
61158	Senior Recreation Center	8211	Fitness Concepts Inc (O)	Treadmill@TokaySeniorCenter	2,500.00	12392298	8/30/2018 0:00
61178	Senior Citizens District	8211	Fitness Concepts Inc (O)	Treadmill@TokaySeniorCenter	2,500.00	12392298	8/30/2018 0:00
61158	Senior Recreation Center	8211	Fitness Concepts Inc (O)	Delivery/Installation@Tokay	157.60	12392298	8/30/2018 0:00
61178	Senior Citizens District	8211	Fitness Concepts Inc (O)	Delivery/Installation@Tokay	157.60	12392298	8/30/2018 0:00
61158	Senior Recreation Center	8211	Fitness Concepts Inc (O)	Shipping/Handling@Tokay	163.75	12392298	8/30/2018 0:00
61178	Senior Citizens District	8211	Fitness Concepts Inc (O)	Shipping/Handling@Tokay	163.75	12392298	8/30/2018 0:00
61176	Eastover Rec Center	8490	Fitness Concepts Inc (O)	HardwareForEquipmnt@Eastover	250.00	12392298	8/30/2018 0:00
47182	Env Svcs Residential	8233	FleetMind Solutions Inc.	UPS for Fleetmind parts	95.50	12392299	8/30/2018 0:00
41500	Risk Mgmt - Admin	8490	Floating Shanti LLC	CITY YOGA CLASSES	225.00	12392300	8/30/2018 0:00
47181	Env Svcs Admin	8211	Forms & Supply, Inc.(R)	Copy paper	133.80	12392301	8/30/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Admin	80.64	12392301	8/30/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Admin	80.64	12392301	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	Forms & Supply, Inc.(O)	CRTDG,HP96BK	164.32	12392301	8/30/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	Supplies@Admin/DavidMatthews	6.99	12392301	8/30/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	Supplies@Admin/DavidMatthews	7.00	12392301	8/30/2018 0:00
47121	ROW Maintenance	8211	Forms & Supply, Inc.(O)	Supplies@Admin/DavidMatthews	53.60	12392301	8/30/2018 0:00
42100	Info Sys - Systems Support	8211	Forms & Supply, Inc.(O)	REEL BADGES FOR IT STAFF	44.99	12392301	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	Forms & Supply, Inc.(O)	Pencils/notebooks	86.66	12392301	8/30/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	Organizer cart/cleaner	72.40	12392301	8/30/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	Pens/refills/ postits	148.30	12392301	8/30/2018 0:00
61152	College Lakes Recreation Cente	8211	Forms & Supply, Inc.(O)	OfficeSupplies@CollegeLakes	58.67	12392301	8/30/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	Wireless mouse & Keyboard	39.99	12392301	8/30/2018 0:00
61165	EE Miller Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@EEMiller	68.60	12392301	8/30/2018 0:00
61173	Stedman Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Stedman	49.13	12392301	8/30/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Pens/pencils/highlighters	38.08	12392301	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	Forms & Supply, Inc.(O)	Notebook	18.28	12392301	8/30/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	44.15	12392301	8/30/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	57.76	12392301	8/30/2018 0:00
45210	Traffic Svc - Signs	8211	Forms & Supply, Inc.(O)	Chairmats	147.33	12392301	8/30/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	SHEE PROTECTORS C.MARTIN	5.09	12392301	8/30/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	FILE FOLDERS C.MARTIN	17.31	12392301	8/30/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	STAPLE REMOVER C.MARTIN	3.24	12392301	8/30/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Supplies	547.18	12392301	8/30/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Sheila-Lblmker	41.43	12392301	8/30/2018 0:00
45500	Airport - Administration	8211	Forms & Supply, Inc.(O)	inks,pen,manillaFolders,etc	179.37	12392301	8/30/2018 0:00
43500	Fire - Administration	8211	Forms & Supply, Inc.(O)	ADMIN OFFICE SUPPLIES	169.42	12392301	8/30/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	Calendar Refill	9.67	12392301	8/30/2018 0:00
43500	Fire - Administration	8211	Forms & Supply, Inc.(O)	ADMIN OFFICE SUPPLIES	25.44	12392301	8/30/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	GENERAL OFFICE SUPPLIES	48.00	12392301	8/30/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	GENERAL OFFICE SUPPLIES	38.63	12392301	8/30/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	GENERAL OFFICE SUPPLIES	38.63	12392301	8/30/2018 0:00
42114	Strategic Planning	8213	Forms & Supply, Inc.(O)	water	16.50	12392301	8/30/2018 0:00
42114	Strategic Planning	8211	Forms & Supply, Inc.(O)	cupS	11.19	12392301	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	Forms & Supply, Inc.(O)	Supplies	96.37	12392301	8/30/2018 0:00
61178	Senior Citizens District	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Seniors	66.15	12392301	8/30/2018 0:00
61158	Senior Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Seniors	66.14	12392301	8/30/2018 0:00
61178	Senior Citizens District	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Senniors	12.72	12392301	8/30/2018 0:00
61158	Senior Recreation Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Senniors	12.72	12392301	8/30/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	InkWebStamp@Admin	40.32	12392301	8/30/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	InkWebStamp@Admin	40.32	12392301	8/30/2018 0:00
61162	Spivey Rec. Center	8211	Forms & Supply, Inc.(O)	OfficeSupplies@Spivey	378.63	12392301	8/30/2018 0:00
43600	Communications	8211	Forms & Supply, Inc.(O)	WIPES, MAGNETS, FLAGS,PAPER	67.60	12392301	8/30/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	toner for printer	105.94	12392301	8/30/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Depart. SUPPLIES	295.32	12392301	8/30/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fortiline Inc (O)	Blades,Slings	970.26	12392302	8/30/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	Love pants	71.55	12392303	8/30/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	Culbreth Pants	71.55	12392303	8/30/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	Webb pants	256.43	12392303	8/30/2018 0:00
61174	Stoney Point Recreation Center	8490	Garris, Isaac Odell, Jr.	KaratelInstructorJune@StPoint	352.00	12392304	8/30/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	s/a swipe card reader	882.66	12392305	8/30/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	mtr cntrl bill, mag hd/head	734.82	12392305	8/30/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	pcb, level, shifter	77.12	12392305	8/30/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	405 DEEP CREEK ROAD	65.00	12392306	8/30/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	0428-98-8618 VARSITY	100.00	12392306	8/30/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	17905 HALTON PARK DR	85.00	12392306	8/30/2018 0:00
41330	HRD - Compensation & Benefits	8490	Gilsbar, Inc.	FLEX SPENDING ACCOUNT	2,249.10	12392307	8/30/2018 0:00
41330	HRD - Compensation & Benefits	8490	Gilsbar, Inc.	FLEX SPENDING ACCOUNT	2,072.70	12392307	8/30/2018 0:00
45330	Trs-Operations	8245	Go Energies, LLC	ULSD DIESEL FUEL #1 UST TANK	16,152.24	12392308	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	E-10 MIDGRADE UNLEADED FUEL	18,628.68	12392308	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	ULTRA LOW SULFUR DIESEL FUEL	16,618.72	12392308	8/30/2018 0:00
41900	Other Appropriations - Admin	8291	Grant-Murray Property Managem	FESTIVAL PARK PLAZA RENT	19,443.96	12392309	8/30/2018 0:00
43600	Communications	8233	Guardian Tracking, LLC	GUARDIAN TRACKING	2,579.00	12392310	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	G3 Technologies, LLC	12X16 2 - PLY AIR FILTERS	1,575.00	12392311	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	G3 Technologies, LLC	FREIGHT	220.00	12392311	8/30/2018 0:00
45330	Trs-Operations	8242	H & H Freightliner	inj/freight #733	709.41	12392312	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	Hallmark Spa-Pools	100LBGranular@Fountains	165.00	12392313	8/30/2018 0:00
61168	Bates Pool	8211	Hallmark Spa-Pools	#50SodaAsh/Lite@BatesPool	30.00	12392313	8/30/2018 0:00

47182	Env Svcs Residential	8211	Harbor Freight Tools	Gloves and safety glasses	118.83	12392314	8/30/2018 0:00
47182	Env Svcs Residential	8212	Harbor Freight Tools	Gloves and safety glasses	33.95	12392314	8/30/2018 0:00
87867	FY18 Stormwater Improvements	8490	Hazen and Sawyer, P.C.	SPOT REPAIR DRAINAGE PROJECT	2,393.21	12392316	8/30/2018 0:00
87867	FY18 Stormwater Improvements	8490	Hazen and Sawyer, P.C.	NORTH,INGRAM,SEWELL STREET	11,947.49	12392316	8/30/2018 0:00
87865	FY17 Stormwater Improvements	8490	Hazen and Sawyer, P.C.	BEAVER CREEK WATERSHED	46,943.61	12392316	8/30/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	RS 9.5B	240.00	12392317	8/30/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	RS-9.5BP	255.00	12392317	8/30/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	RS-9.5BP	318.00	12392317	8/30/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	RS-9.5BP	462.75	12392317	8/30/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	RS-9.5BP	532.50	12392317	8/30/2018 0:00
81109	CDBG - FY17-18	8490	Hollingsworth, Wesley, Jr.	DEMO 1333 WATERLESS STREET	1,900.00	12392320	8/30/2018 0:00
47181	Env Svcs Admin	8490	Holmes Electric, Inc	ALARM LEASE AND MONITORING	1,221.87	12392321	8/30/2018 0:00
45310	Trs-General Maintenance	8490	Holmes Electric, Inc	ALARM LEASE AND MONITORING	1,228.70	12392321	8/30/2018 0:00
43161	Police - Training & Education	8211	Hope Mills Glass, Inc. (O)	REPLACE GLASS AT TRAINING CT	811.40	12392322	8/30/2018 0:00
61112	Parks - Horticulture	8233	Hope Mills Saw & Mower	SUPPLIES	5.88	12392323	8/30/2018 0:00
61113	Parks - Cemetery	8233	Hope Mills Saw & Mower	SUPPLIES	88.29	12392323	8/30/2018 0:00
47220	Stormwater Management	8211	Hope Mills Saw & Mower	Carburetor for push mower	42.74	12392323	8/30/2018 0:00
88549	FTA 2016-030 FY16 Planning	8263	Hume, Randall J.	NCPTA Board Mtg, Ash	382.81	12392324	8/30/2018 0:00
85911	Computer Replacements	8211	HP Inc (O) USE THIS VENDOR	BU PRODESK 600 G3 SFF PC	31,396.00	12392325	8/30/2018 0:00
85911	Computer Replacements	8211	HP Inc (O) USE THIS VENDOR	HP PROBOOK 650 G2	38,280.40	12392325	8/30/2018 0:00
45330	Trs-Operations	8242	Industrial Power, Inc.	accumulator #700	18.02	12392326	8/30/2018 0:00
45330	Trs-Operations	8242	Industrial Power, Inc.	oil change #708	4.34	12392326	8/30/2018 0:00
43802	Code Enforcement	8490	Jack of All Trades	206 CENTRAL DRIVE	52.50	12392327	8/30/2018 0:00
43802	Code Enforcement	8490	Jack of All Trades	608 HILLSBORO STREET	55.00	12392327	8/30/2018 0:00
43802	Code Enforcement	8490	Jack of All Trades	641 JOHNSON STREET	467.50	12392327	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8263	Jackson Jr, William A.	PER DIEM - NCAREMS COMP	82.50	12392328	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Jackson Jr, William A.	PER DIEM - NCAREMS COMP	82.50	12392328	8/30/2018 0:00
43600	Communications	8212	Jeb Designs Inc	CUSTOMER GOODS	50.00	12392329	8/30/2018 0:00
43600	Communications	8212	Jeb Designs Inc	CUSTOMER GOODS	20.00	12392329	8/30/2018 0:00
43155	Police - Service Bureau	8212	Jeb Designs Inc	CUSTOMER GOODS	14.00	12392329	8/30/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	BuddyFootballTShirt@Athletic	124.50	12392329	8/30/2018 0:00
61171	Recreation Athletics District	8211	Jeb Designs Inc	BuddyFootballTShirt@Athletic	124.50	12392329	8/30/2018 0:00
88544	FTA NC-2016-030 FY17 MMTC	8520	Jim Gallucci Sculptor Ltd.	PUBLIC ART - MATERIALS	47,720.81	12392330	8/30/2018 0:00
88544	FTA NC-2016-030 FY17 MMTC	8520	Jim Gallucci Sculptor Ltd.	PUBLIC ART - LABOR	8,532.36	12392330	8/30/2018 0:00
42100	Info Sys - Systems Support	8263	Johannes, Ulrich D.	PROJECT MANAGER CONFERENCE	76.76	12392331	8/30/2018 0:00
61116	Parks - District Park Facilit	8550	Southeast Farm Equipment Compa	2018/5347 zero turn mower	52,691.59	12392332	8/30/2018 0:00
42224	Public Bldg - Police	8231	Johnson Controls, Inc (O)	TrbleshtCoolingTwer@PolceDpt	966.60	12392333	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	Johnson Controls, Inc (O)	TamperSwitchRepair@Eastover	750.00	12392333	8/30/2018 0:00
42220	Building Maintenance	8231	Johnson Controls, Inc (O)	Unit12ContactorRepair@ASOM	960.00	12392333	8/30/2018 0:00
42100	Info Sys - Systems Support	8269	Johnson, Willie J.	LOCAL CGCIO COURSE AT UNC	101.15	12392334	8/30/2018 0:00
42100	Info Sys - Systems Support	8263	Johnson, Willie J.	LOCAL CGCIO COURSE AT UNC	101.15	12392334	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	DTHP4AZonexBd@GraysCreekRec	265.00	12392335	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	CrtridgeFuse/Mirror@GraysCrk	44.93	12392335	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	Johnstone Supply	Nitrogen/RustBuster@GraysCrk	102.91	12392335	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Johnstone Supply	UFocusPro@MazarickPark	85.84	12392335	8/30/2018 0:00
47182	Env Svcs Residential	8490	JGH II, Inc.	VAC TRUCK	2,850.99	12392336	8/30/2018 0:00
61172	Pine Forest Recreation Center	8490	Kegler, Stephanie	ZumbaInstructorJune@PForest	180.00	12392337	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Kennedy, Ricky S.	PER DIEM - NCAREMS COMP	82.50	12392338	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8263	Kennedy, Ricky S.	PER DIEM - NCAREMS COMP	82.50	12392338	8/30/2018 0:00
43155	Police - Service Bureau	8212	Lawmen's Safety Supply	Vision Correction Assembly	92.94	12392339	8/30/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	58.59	12392341	8/30/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	41.04	12392341	8/30/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	36.65	12392341	8/30/2018 0:00
87862	FY15 Stormwater Drainage Impr	8291	Linder Industrial Machinery Co	PC228 RENTAL	2,190.00	12392342	8/30/2018 0:00
87862	FY15 Stormwater Drainage Impr	8291	Linder Industrial Machinery Co	WA270 W/BUCKET & FORKS RENTAL	2,500.00	12392342	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	ULSD DIESEL FUEL TANK 1	16,297.55	12392343	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	FREIGHT CHARGES	271.99	12392343	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	TAXES	42.48	12392343	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	FREIGHT SURCHARGES PUMP FEE	50.00	12392343	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	ULSD DIESEL FUEL TANK 2	16,306.22	12392343	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	FREIGHT CHARGES	272.13	12392343	8/30/2018 0:00
45330	Trs-Operations	8245	Lykins Oil Company	TAXES	42.50	12392343	8/30/2018 0:00
45500	Airport - Administration	8254	Marcoa Publishing, Inc.	FORT BRAGG GUIDE 2018	3,900.00	12392345	8/30/2018 0:00
82051	ESFRLP-Disaster Recovery Grant	8490	Martin Enterprise NC LLC.	DISASTER RECOVERY	38,888.00	12392346	8/30/2018 0:00
61122	Recreation - Athletics	8490	Maxwell Portable Storage, Inc.	ThreeStorageContainers	127.50	12392347	8/30/2018 0:00
61171	Recreation Athletics District	8490	Maxwell Portable Storage, Inc.	ThreeStorageContainers	127.50	12392347	8/30/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security - Walter Re	150.00	12392348	8/30/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security-mall	270.00	12392348	8/30/2018 0:00
61111	Parks - Parks and Facilities	8490	McAdams	Master Plan Update	1,277.97	12392349	8/30/2018 0:00
61116	Parks - District Park Facilit	8490	McAdams	Master Plan Update	1,277.98	12392349	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	ConcreteMix	276.68	12392350	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	3InchBrush@LakeRim	12.37	12392350	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	Norton1601Alum@Spivey	407.86	12392350	8/30/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company	Screws&FastnersBldgMaint	14.08	12392350	8/30/2018 0:00
42220	Building Maintenance	8211	McDonald Lumber Company	2x12x16Treated@BldgMaint	39.90	12392350	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	HandlesRestroom@Spivey	18.36	12392350	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	HandicapSign@Spivey	21.98	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	RepairWalkingBridges@ArnttPk	374.28	12392350	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	SafetyHaspZinc@NorthSt	16.99	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	2x6x12/4x4x8Treated@ArnttPrk	234.20	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	Wood/Concrete/Blade@ArnttPrk	67.93	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	5/4x6x16'PremDecking@Arnette	226.10	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	StarBitBow/2x6x12'Treated	31.63	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	2x6x12/4x6x16Treated@Arntt	156.25	12392350	8/30/2018 0:00

61116	Parks - District Park Facilit	8231	McDonald Lumber Company	4x4x8Treated/Torx@ArnettePrk	67.99	12392350	8/30/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	PremDecking/4x4x8Treated	135.70	12392350	8/30/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-Walter Reed	150.00	12392351	8/30/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security - Walter Re	150.00	12392351	8/30/2018 0:00
42230	Admin Svc - Central Supply	8233	Meco Inc of Florence	service and changed filters	180.76	12392352	8/30/2018 0:00
41120	City Clerk	8263	Megill, Pamela J.	Local Travel Expense	3.60	12392353	8/30/2018 0:00
61140	Construction Management	8603	Metal Worx Inc	Retirement Plaque D. Bowen	105.00	12392354	8/30/2018 0:00
87922	Sykes Pond Road Flood Damage	8490	Moffatt and Nichol	SYKES POND RD.	12,150.00	12392356	8/30/2018 0:00
43802	Code Enforcement	8269	Morin, Jeffrey M.	LAW & ADMIN J.MORIN	88.50	12392357	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Moursy, Shahanda N.	PER DIEM - NCAREMS COMP	82.50	12392358	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8263	Moursy, Shahanda N.	PER DIEM - NCAREMS COMP	82.50	12392358	8/30/2018 0:00
61176	Eastover Rec Center	8490	Narvaez, Mildred	ZUMBA PROGRAM	24.00	12392359	8/30/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	WARRINGTON BOOTS M. AKE	351.00	12392360	8/30/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	ERDOGYNE RAINCOATS	1,800.00	12392360	8/30/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	FREIGHT	35.00	12392360	8/30/2018 0:00
43540	Fire - Protection	8212	Newtons Fire & Safety Equipmen	NAME BADGES	999.00	12392360	8/30/2018 0:00
43540	Fire - Protection	8242	Newtons Fire & Safety Equipmen	STROBE RED LIGHT RESERVE 239	91.00	12392360	8/30/2018 0:00
43540	Fire - Protection	8212	Newtons Fire & Safety Equipmen	NAME BADGES	107.00	12392360	8/30/2018 0:00
43540	Fire - Protection	8212	Newtons Fire & Safety Equipmen	NAME BADGES	32.00	12392360	8/30/2018 0:00
43800	Inspections	8607	Next Project Company, The	K Turner fence permit refund	35.49	12392361	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8211	North America Fire Equipment C	XTRICATION GLOVES	103.40	12392362	8/30/2018 0:00
43100	Police	8490	Nvision Installs	DATA DROPS AND DISMOUNT	1,849.40	12392363	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1898 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1882 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1882 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1885 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1885 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1888 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1888 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1888 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1888 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1886 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1886 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1894 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1894 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1893 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1893 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1899 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1899 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1887 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1887 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1891 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1891 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1897 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1897 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1889 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1889 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1895 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1895 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1890 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1890 tax/tags	6.00	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1894 tax/tags	966.13	12392364	8/30/2018 0:00
43153	Police - Patrol Bureau	8255	NC Division of Motor Vehicles	2018/1894 tax/tags	6.00	12392364	8/30/2018 0:00
41110	Mayor	8270	NC Metropolitan Mayors Coaliti	NC METRO MAYORS COALITION FEE	16,179.00	12392365	8/30/2018 0:00
43135	Police - Special Investigative	8263	NC Sheriff's Association	BSA Seminar registration	175.00	12392366	8/30/2018 0:00
41600	Worker's Comp - Administrative	8281	NCIRMA (O)	TPA ADMINISTRATIVE FEES	6,174.00	12392367	8/30/2018 0:00
41601	WC - Wage Payments	8284	NCIRMA (O)	WC CLAIM REIMBURSEMENT	55,410.91	12392367	8/30/2018 0:00
41600	Worker's Comp - Administrative	8430	NCIRMA (O)	VOS ADMINISTRATIVE FEES	1,072.84	12392367	8/30/2018 0:00
42100	Info Sys - Systems Support	8270	NCLGISA	LYNDA.COM TRAINING	150.00	12392368	8/30/2018 0:00
45300	Trs-Administration	8270	NCPTA	NCPTA MEMBERSHIP 18/19 FEES	2,000.00	12392369	8/30/2018 0:00
43155	Police - Service Bureau	8251	Office of State Controller	phone chgs Jul	875.48	12392370	8/30/2018 0:00
42100	Info Sys - Systems Support	8251	Office of State Controller	phone chgs Jul	1,360.39	12392370	8/30/2018 0:00
43600	Communications	8251	Office of State Controller	phone chgs Jul	21.40	12392370	8/30/2018 0:00
45100	Engineering - Administration	8251	Office of State Controller	phone chgs Jul	24.39	12392370	8/30/2018 0:00
43600	Communications	8251	Office of State Controller	phone chgs Jul	5.76	12392370	8/30/2018 0:00
61170	Parks & Rec District Admin	8251	Office of State Controller	phone chgs Jul	657.32	12392370	8/30/2018 0:00
45310	Trs-General Maintenance	8231	Orkin Pest Control (O)	monthly service	105.00	12392371	8/30/2018 0:00
81109	CDBG - FY17-18	8490	Parish Sign & Service, Inc.	ENGLEWOOD SIGNAGE	1,698.76	12392372	8/30/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,822.07	12392373	8/30/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	8.49	12392373	8/30/2018 0:00
41150	City Attorney - Litigation	8410	Parker Poe Attorneys&Consultan	CI681-138139 Little Vegas	118.00	12392374	8/30/2018 0:00
43800	Inspections	8269	Pate, Crystal B.	BUILDINGLEVEIII C.PATE	211.00	12392375	8/30/2018 0:00
43100	Police	8490	Patterson Storage Warehouse Co	RECORD STORAGE	972.50	12392376	8/30/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	136.40	12392377	8/30/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	146.90	12392377	8/30/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	874.40	12392377	8/30/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	2,093.29	12392377	8/30/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	685.53	12392377	8/30/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,414.78	12392377	8/30/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	842.91	12392377	8/30/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,453.23	12392377	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1898	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1884	32,204.32	12392378	8/30/2018 0:00

43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1893	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1899	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1887	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1882	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1885	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1888	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1892	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1886	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1891	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1897	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1889	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1895	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1890	32,204.32	12392378	8/30/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1894	32,204.32	12392378	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Petroleum Traders Corporation	ULTRA LOW SULFUR DIESEL FUEL	16,355.60	12392379	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Petroleum Traders Corporation	ULTRA LOW SULFUR DIESEL FUEL	16,496.27	12392379	8/30/2018 0:00
42230	Admin Svc - Central Supply	8815	Petroleum Traders Corporation	E-10 MIDGRADE UNLEADED FUEL	18,048.63	12392379	8/30/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	4,374.88	12392382	8/30/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	11,835.98	12392382	8/30/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	4,176.83	12392382	8/30/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	3,041.90	12392382	8/30/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security-mall, 15, 6	270.00	12392383	8/30/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security-mall, 15	300.00	12392383	8/30/2018 0:00
45330	Trs-Operations	8490	Prevatte, Michael Robert	security-mall	270.00	12392383	8/30/2018 0:00
61159	Chalmers Pool	8211	Price Chopper Wristbands	WristbandsForPool@Chalmers	615.13	12392384	8/30/2018 0:00
61159	Chalmers Pool	8211	Price Chopper Wristbands	WristbandsForPool@Chalmers	615.13	12392384	8/30/2018 0:00
61167	Westover Aquatic Center Operat	8211	Price Chopper Wristbands	WristbandsForPool@Westover	615.13	12392384	8/30/2018 0:00
61167	Westover Aquatic Center Operat	8211	Price Chopper Wristbands	WristbandsForPool@Westover	615.13	12392384	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	PPG Architectural Finishes	Pitt-TechPus/Cleaner@Spivey	174.98	12392387	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	PPG Architectural Finishes	ChlorbrPoolBldk@CrssCkFountn	999.80	12392387	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	PPG Architectural Finishes	Cleaner/Provantge/Rags@Spvey	57.45	12392387	8/30/2018 0:00
42221	Public Bldg - Fire	8231	PPG Architectural Finishes	ProFrm/Bucket/Nylon@FireSt8	375.69	12392387	8/30/2018 0:00
42221	Public Bldg - Parks & Rec	8231	PPG Architectural Finishes	DTB/Excalibur/Nylon@WlkrSpvy	139.32	12392387	8/30/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	magnet adhesive tape	31.89	12392388	8/30/2018 0:00
80063	U.S. Dept. of Justice/BJA	8490	Rape Crisis Volunteers of Cumb	2015 SAKI GRANT FUNDS	4,201.92	12392389	8/30/2018 0:00
80066	U.S. Dept. of Justice/BJA	8490	Rape Crisis Volunteers of Cumb	RAPE CRISES GRANT FUNDED	1,804.47	12392389	8/30/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	SCHWINN AD 6 CONSOLE	109.06	12392390	8/30/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	VISION TREADMILLS	296.38	12392390	8/30/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	SHIPPING AND FREIGHT	31.00	12392390	8/30/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	SERVICE TECHNICAL LABOR	200.00	12392390	8/30/2018 0:00
43115	Police - Crime Prevention	8612	Reeves, Laura Harsant	FACE PAINTING	50.00	12392391	8/30/2018 0:00
43802	Code Enforcement	8490	Register's Land Development,LL	DEMO 1355 TAYLOR DR	8,425.00	12392392	8/30/2018 0:00
43802	Code Enforcement	8490	Register's Land Development,LL	DEMO 2202 DELTA DRIV	11,400.00	12392392	8/30/2018 0:00
61111	Parks - Parks and Facilities	8211	Rite-Way Safe & Lock Company	HASD@NorthSt	14.40	12392393	8/30/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	4DupKeys&KeyRing@BldgMaint	10.89	12392393	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Robarge, Jonathan M.	PER DIEM - NCAREMS COMP	82.50	12392394	8/30/2018 0:00
61172	Pine Forest Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@PFforest	132.00	12392395	8/30/2018 0:00
61174	Stoney Point Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@StPoint	180.00	12392395	8/30/2018 0:00
87867	FY18 Stormwater Improvements	8490	Rummel,Klepper & Kahl, LLP	STORM DRAINAGE LIBERTY HILL	6,182.41	12392396	8/30/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	103 COUNTRY CLUB DRI	310.00	12392397	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	CONFLICT MONITOR	6,750.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	4A POWER SUPPLY	2,225.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	LED PEDESTRIAN SIGNAL	1,230.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	DVR 260 DRIVER MODULE	1,750.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	Freight for INV 120170	100.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	16" PED W/ TUNNEL VISOR	1,040.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	4.5"X15" SPUN ALUM PED POLE	1,716.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	2-WAY SPLITTER FOR 16" PED	1,038.00	12392398	8/30/2018 0:00
45220	Traffic Svc - Signals	8211	RAI Products	ALUM PED BASE W/ ALUM DOOR	750.00	12392398	8/30/2018 0:00
43540	Fire - Protection	8233	Safe Air Systems, Inc.	HYDROSTATIC CYLINDER TESTING	746.00	12392399	8/30/2018 0:00
47182	Env Svcs Residential	8211	Schaefer Systems International	95 GALLON GREEN GARBAGE CARTS	26,884.53	12392401	8/30/2018 0:00
47184	Env Svcs Yard Waste	8211	Schaefer Systems International	95 GALLON BROWN YARD CARTS	13,221.90	12392401	8/30/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8211	Schaefer Systems International	95 GALLON BLUE RECYCLE CARTS	13,662.63	12392401	8/30/2018 0:00
88551	FTA 2017-031 FY17 Capital	8584	Sellers and Sons, Inc.	RAEFORD ROAD/SANDLEWOOD DRIVE	3,098.50	12392402	8/30/2018 0:00
45220	Traffic Svc - Signals	8430	SimpleClinic PLLC	Fit for Duty Exam RGarner	100.00	12392404	8/30/2018 0:00
41650	Worker's Comp - Safety	8430	SimpleClinic PLLC	simple clinic dot drug tests	50.00	12392404	8/30/2018 0:00
88549	FTA 2016-030 FY16 Planning	8263	Small, Virginia M.	GIS/Reimbursement fo	390.72	12392405	8/30/2018 0:00
45330	Trs-Operations	8244	Smith International Truck Cent	clean doc with dpf #708	281.88	12392406	8/30/2018 0:00
45330	Trs-Operations	8244	Smith International Truck Cent	clean doc with dpf #707	325.70	12392406	8/30/2018 0:00
61114	Parks-Rangers	8261	Smith, Jennifer L.	7/10-7/29/18LocalMileage	44.15	12392409	8/30/2018 0:00
43157	Police - Chief's Staff	8269	Songalewski, Rachael Y.	ISS World Per Diem	142.50	12392410	8/30/2018 0:00
43100	Police	8205	South River Electric Membershi	CAMERA ROSEHILL/TAMARACK DR	111.45	12392411	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Southeastern Automotive Inc.	ATF Kit #412	29.54	12392412	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Southeastern Automotive Inc.	compressor #405	265.89	12392412	8/30/2018 0:00
45320	Trs - FASTTRAC	8242	Southeastern Automotive Inc.	sealant foam #419	33.98	12392412	8/30/2018 0:00
41500	Risk Mgmt - Admin	8490	Sterling Talent Solutions	Background Checks	76.68	12392414	8/30/2018 0:00
45330	Trs-Operations	8490	Sterling Talent Solutions	Background check	230.04	12392414	8/30/2018 0:00
61171	Recreation Athletics District	8490	Sterling Talent Solutions	Background Checks	153.36	12392414	8/30/2018 0:00
47190	Customer Call Center	8490	Sterling Talent Solutions	Background Checks	76.70	12392414	8/30/2018 0:00
45100	Engineering - Administration	8490	Sterling Talent Solutions	Background Cks	76.68	12392414	8/30/2018 0:00
47220	Stormwater Management	8490	Sterling Talent Solutions	Background Cks	78.48	12392414	8/30/2018 0:00
47220	Stormwater Management	8490	Sterling Talent Solutions	Background Cks	285.18	12392414	8/30/2018 0:00
41410	Finance-Financial Reporting	8490	Sterling Talent Solutions	Background Checks	76.68	12392414	8/30/2018 0:00
43500	Fire - Administration	8490	Sterling Talent Solutions	Background Checks	78.93	12392414	8/30/2018 0:00

49100	CD - Administration	8490	Sterling Talent Solutions	Background Check	275.72	12392414	8/30/2018 0:00	
43135	Police - Special Investigative	8263	Sumler, Kenise L.	M Smith Per Diem	88.50	12392415	8/30/2018 0:00	
43135	Police - Special Investigative	8263	Sumler, Kenise L.	S Conrad Per Diem	88.50	12392415	8/30/2018 0:00	
43135	Police - Special Investigative	8263	Sumler, Kenise L.	T Huggins Per Diem	88.50	12392415	8/30/2018 0:00	
43135	Police - Special Investigative	8263	Sumler, Kenise L.	B Jonsson Per Diem	88.50	12392415	8/30/2018 0:00	
43157	Police - Chief's Staff	8263	Sumler, Kenise L.	L Heuer Per Diem	125.00	12392415	8/30/2018 0:00	
43155	Police - Service Bureau	8263	Sumler, Kenise L.	B Bailey Per Diem	80.50	12392415	8/30/2018 0:00	
43155	Police - Service Bureau	8263	Sumler, Kenise L.	J Carlestead Per Diem	80.50	12392415	8/30/2018 0:00	
43155	Police - Service Bureau	8263	Sumler, Kenise L.	J Geisinger Per Diem	80.50	12392415	8/30/2018 0:00	
43155	Police - Service Bureau	8263	Sumler, Kenise L.	D Lawson Per Diem	69.00	12392415	8/30/2018 0:00	
43155	Police - Service Bureau	8263	Sumler, Kenise L.	G Lewis Per Diem	69.00	12392415	8/30/2018 0:00	
42112	Print Shop	8291	Systel Business Equip. Co (Fay	XANTE IMPRESS PRINTER	399.61	12392417	8/30/2018 0:00	
43155	Police - Service Bureau	8233	Systel Business Equip. Co (Fay	CRU SCANNERS	3,624.48	12392417	8/30/2018 0:00	
43135	Police - Special Investigative	8490	T-Mobile USA Inc	GPS LOCATES	1,530.00	12392418	8/30/2018 0:00	
42115	Corporate Communications	8254	Target Communications	FULL PANEL AD 4 x 9	1,750.00	12392420	8/30/2018 0:00	
42220	Building Maintenance	8211	Tarheel Paper & Supply Co	SUPPLIES AT 280 LAMON ST	41.86	12392421	8/30/2018 0:00	
42221	Public Bldg - Parks & Rec	8211	Tarheel Paper & Supply Co	SUPPLIES AT 280 LAMON ST	41.85	12392421	8/30/2018 0:00	
42225	Alexander Street Complex	8211	Tarheel Paper & Supply Co	SUPPLIES AT ALEXANDER ST	80.26	12392421	8/30/2018 0:00	
42226	Public Bldg - New City Hall	8211	Tarheel Paper & Supply Co	SUPPLIES AT CITY HALL	523.43	12392421	8/30/2018 0:00	
47121	ROW Maintenance	8211	Tarheel Paper & Supply Co	SUPPLIES AT ROW	395.67	12392421	8/30/2018 0:00	
61101	Transportation Museum	8211	Tarheel Paper & Supply Co	SUPPLIES AT TRANSPORT MUSEUM	222.05	12392421	8/30/2018 0:00	
61111	Parks - Parks and Facilities	8211	Tarheel Paper & Supply Co	SUPPLIES AT 214 GRAY ST	949.39	12392421	8/30/2018 0:00	
61111	Parks - Parks and Facilities	8211	Tarheel Paper & Supply Co	SUPPLIES AT ASOM	367.01	12392421	8/30/2018 0:00	
61111	Parks - Parks and Facilities	8211	Tarheel Paper & Supply Co	SUPPLIES AT RESTROOMS	369.51	12392421	8/30/2018 0:00	
61112	Parks - Horticulture	8211	Tarheel Paper & Supply Co	SUPPLIES AT HORICULTURE	160.50	12392421	8/30/2018 0:00	
61114	Parks-Rangers	8211	Tarheel Paper & Supply Co	SUPPLIES AT CLARK PARK	155.91	12392421	8/30/2018 0:00	
61116	Parks - District Park Facilit	8211	Tarheel Paper & Supply Co	SUPPLIES AT DIRSTICT PARKS	572.35	12392421	8/30/2018 0:00	
61118	Parks - NC Veterans Park	8211	Tarheel Paper & Supply Co	SUPPLIES AT VETERANS PARK	141.34	12392421	8/30/2018 0:00	
61150	Recreation General	8211	Tarheel Paper & Supply Co	SUPPLIES AT 121 LAMON STREET	52.54	12392421	8/30/2018 0:00	
61151	Cliffdale Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT CLIFFDALE REC	170.37	12392421	8/30/2018 0:00	
61152	College Lakes Recreation Cente	8211	Tarheel Paper & Supply Co	SUPPLIES AT COLLEGE LAKE REC	228.72	12392421	8/30/2018 0:00	
61154	Kiwanis Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT KIWANIS REC	273.72	12392421	8/30/2018 0:00	
61155	Massey Hill Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT MASSEY HILL REC	144.55	12392421	8/30/2018 0:00	
61156	Myers Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT MYERS REC	191.35	12392421	8/30/2018 0:00	
61158	Senior Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT SENIOR CENTER	49.57	12392421	8/30/2018 0:00	
61160	Smith Rec. Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT SMITH REC	250.51	12392421	8/30/2018 0:00	
61161	Gilmore Therapeutic Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT GILMORE REC	305.36	12392421	8/30/2018 0:00	
61162	Spivey Rec. Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT SPIVEY REC	134.61	12392421	8/30/2018 0:00	
61163	Westover Rec. Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT WESTOVER REC	259.14	12392421	8/30/2018 0:00	
61164	Lake Rim Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT LAKE RIM REC	237.88	12392421	8/30/2018 0:00	
61165	EE Miller Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT EE MILLER REC	184.17	12392421	8/30/2018 0:00	
61166	Tokay Fitness Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT TOKAY FITNESS	176.70	12392421	8/30/2018 0:00	
61168	Bates Pool	8211	Tarheel Paper & Supply Co	SUPPLIES AT BATES POOL	175.14	12392421	8/30/2018 0:00	
61170	Parks & Rec District Admin	8211	Tarheel Paper & Supply Co	SUPPLIES AT 121 LAMON ST	52.54	12392421	8/30/2018 0:00	
61172	Pine Forest Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT PINE FOREST REC	285.37	12392421	8/30/2018 0:00	
61173	Stedman Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT STEDMAN REC	261.27	12392421	8/30/2018 0:00	
61174	Stoney Point Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT STONEY POINT REC	286.76	12392421	8/30/2018 0:00	
61175	Gray's Creek Recreation Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT GRAYS CREEK REC	83.16	12392421	8/30/2018 0:00	
61176	Eastover Rec Center	8211	Tarheel Paper & Supply Co	SUPPLIES AT EASTOVER REC	273.10	12392421	8/30/2018 0:00	
61178	Senior Citizens District	8211	Tarheel Paper & Supply Co	SUPPLIES AT SENIOR CENTER	49.58	12392421	8/30/2018 0:00	
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	452.52	12392421	8/30/2018 0:00	
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	462.75	12392421	8/30/2018 0:00	
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	319.71	12392421	8/30/2018 0:00	
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	569.74	12392421	8/30/2018 0:00	
45315	Trs-Fleet Maintenance	8263	Temperature Control Solutions,	HVAC Training, Minneapolis	700.00	12392422	8/30/2018 0:00	
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	67.83	12392423	8/30/2018 0:00	
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	67.73	12392423	8/30/2018 0:00	
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	67.62	12392423	8/30/2018 0:00	
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	554.92	12392423	8/30/2018 0:00	
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	4,471.34	12392423	8/30/2018 0:00	
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	117.33	12392423	8/30/2018 0:00	
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	117.34	12392423	8/30/2018 0:00	
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	117.34	12392423	8/30/2018 0:00	
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	796.38	12392423	8/30/2018 0:00	
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	6,186.64	12392423	8/30/2018 0:00	
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	114.19	12392423	8/30/2018 0:00	
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	114.19	12392423	8/30/2018 0:00	
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	114.19	12392423	8/30/2018 0:00	
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	926.18	12392423	8/30/2018 0:00	
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	6,696.09	12392423	8/30/2018 0:00	
61158	Senior Recreation Center	8211	The Trophy House (O)	Supplies@Kiwanis	103.67	12392424	8/30/2018 0:00	
41150	City Attorney - Litigation	8211	Thomson Reuters West (6292)		1000295996	30.51	12392425	8/30/2018 0:00
41160	City Attorney - Legal Review	8211	Thomson Reuters West (6292)		1000295996	51.94	12392425	8/30/2018 0:00
47182	Env Svcs Residential	8211	Toter Incorporated (O)	96 GALLON TOTER GREEN LIDS	4,228.00	12392426	8/30/2018 0:00	
47184	Env Svcs Yard Waste	8211	Toter Incorporated (O)	96 GALLON BROWN TOTER LIDS	845.60	12392426	8/30/2018 0:00	
47182	Env Svcs Residential	8211	Toter Incorporated (O)	LIFT BARS TOTER 13.5"	918.00	12392426	8/30/2018 0:00	
47182	Env Svcs Residential	8211	Toter Incorporated (O)	LIFT BAR RIVETS	120.00	12392426	8/30/2018 0:00	
47182	Env Svcs Residential	8211	Toter Incorporated (O)	FREIGHT	554.05	12392426	8/30/2018 0:00	
61116	Parks - District Park Facilit	8205	Town of Godwin 8/18 (Svc 7/18)	6/18-7/18/18WaterGodwinTwnPk	46.00	12392427	8/30/2018 0:00	
61116	Parks - District Park Facilit	8205	Town of Wade	6/22-7/24/184060ChurchSt	519.56	12392428	8/30/2018 0:00	
61116	Parks - District Park Facilit	8205	Town of Wade	6/27-7/31/18Svc@ChurchRoad	134.08	12392428	8/30/2018 0:00	
41701	Risk Mgmt - Property & Casualt	8287	TTA Appraisal	APPRAISAL ENG. 9-MVA-7-2-18	855.00	12392430	8/30/2018 0:00	
45330	Trs-Operations	8244	Unique Image Auto Body, LLC	corner panel #701	175.00	12392431	8/30/2018 0:00	
42229	Public Bldg - Arts Council	8231	United Refrigeration (O)	CoggedBelt/Towels@ArtsCouncil	58.81	12392432	8/30/2018 0:00	

42226	Public Bldg - New City Hall	8231	United Refrigeration (O)	CoilDecreaser/Santzer@CtyHil	55.63	12392432	8/30/2018 0:00
61102	Festival Park	8231	United Rentals Inc. (O)	LghtTowerTowableRntI@FstvlPk	286.55	12392433	8/30/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	rugs	56.70	12392434	8/30/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12392434	8/30/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12392434	8/30/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	153.82	12392434	8/30/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12392434	8/30/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	131.80	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12392434	8/30/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12392434	8/30/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12392434	8/30/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12392434	8/30/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12392434	8/30/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12392434	8/30/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12392434	8/30/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12392434	8/30/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12392434	8/30/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12392434	8/30/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Polos	5.65	12392434	8/30/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	41.66	12392434	8/30/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12392434	8/30/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12392434	8/30/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12392434	8/30/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	74.03	12392434	8/30/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	152.92	12392434	8/30/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	273.64	12392434	8/30/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.33	12392434	8/30/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.55	12392434	8/30/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.78	12392434	8/30/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.33	12392434	8/30/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,703.88	12392434	8/30/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.69	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12392434	8/30/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	74.03	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12392434	8/30/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12392434	8/30/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12392434	8/30/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12392434	8/30/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12392434	8/30/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12392434	8/30/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12392434	8/30/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12392434	8/30/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12392434	8/30/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12392434	8/30/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12392434	8/30/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	117.12	12392434	8/30/2018 0:00
82059	Downtown Urban Design Plan	8490	Urban Design Associates, Ltd.	URBAN DEVELOPMENT PLAN	7,500.00	12392435	8/30/2018 0:00
42115	Corporate Communications	8211	Varidesk, LLC	ProPlus 36 Desk -S. Kropp	395.00	12392436	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Veitch, Jonathan M.	PER DIEM - NCAREMS COMP	82.50	12392437	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8263	Veitch, Jonathan M.	PER DIEM - NCAREMS COMP	82.50	12392437	8/30/2018 0:00
43800	Inspections	8251	Verizon Wireless (O)	CELL PHONES, LAPTOPS,	117.21	12392439	8/30/2018 0:00
42115	Corporate Communications	8251	Verizon Wireless (O)	Jul11-Aug10'18 CELL CHARGES	197.25	12392439	8/30/2018 0:00
41200	City Manager	8251	Verizon Wireless (O)	verizon july 1	343.91	12392439	8/30/2018 0:00
42114	Strategic Planning	8251	Verizon Wireless (O)	verizon july 1	106.16	12392439	8/30/2018 0:00
43520	Fire - Planning & Research	8211	Verizon Wireless (O)	IPAD FOR PLANNING & RESEARCH	941.59	12392439	8/30/2018 0:00
43500	Fire - Administration	8251	Verizon Wireless (O)	ADMINISTRATION PHONE AND DATA	675.32	12392439	8/30/2018 0:00
43510	Fire - Training	8251	Verizon Wireless (O)	TRAINING PHONE AND DATA	91.09	12392439	8/30/2018 0:00
43530	Fire - Codes & Standards	8251	Verizon Wireless (O)	PHONE AND DATA	836.94	12392439	8/30/2018 0:00
43540	Fire - Protection	8251	Verizon Wireless (O)	OPERATIONS PHONE AND DATA	2,000.90	12392439	8/30/2018 0:00
43550	Fire - HazMat - County	8251	Verizon Wireless (O)	PHONE AND DATA	344.19	12392439	8/30/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8251	Verizon Wireless (O)	PHONE AND DATA	91.09	12392439	8/30/2018 0:00
43500	Fire - Administration	8251	Verizon Wireless (O)	ADMINISTRATION PHONE AND DATA	56.41	12392439	8/30/2018 0:00
43510	Fire - Training	8251	Verizon Wireless (O)	TRAINING PHONE AND DATA	56.41	12392439	8/30/2018 0:00
43800	Inspections	8251	Verizon Wireless (O)	CELL PHONES, LAPTOPS,	3,705.13	12392439	8/30/2018 0:00
87867	FY18 Stormwater Improvements	8490	W.K. Dickson & Co. Inc.	NEVILLE ST DRAINAGE	3,743.80	12392440	8/30/2018 0:00
43800	Inspections	8269	Wade, Jeffrey L.	BUILDINGLEVELIII J.WADE	211.00	12392442	8/30/2018 0:00
82060	Parking Management Plan	8490	Walker Consultants	PARKING MANAGEMENT PLAN	18,000.00	12392443	8/30/2018 0:00
82060	Parking Management Plan	8490	Walker Consultants	PARKING MANAGEMENT PLAN	10,200.00	12392443	8/30/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8490	Waste Management (R)	Service at 455 Grove St Recy	15.40	12392445	8/30/2018 0:00
45530	Parking/Rental Car Operations	8490	Waste Management (O)	July Trash service	83.68	12392445	8/30/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	POOL CHEMICALS	542.88	12392446	8/30/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	POOL CHEMICALS	443.04	12392446	8/30/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	POOL CHEMICALS	340.08	12392446	8/30/2018 0:00
86704	Rosehill Road Sidewalks	8490	Wetherill Engineering, Inc.	SURVEY DESIGN/ROSEHILL ROAD	3,211.47	12392448	8/30/2018 0:00
41800	Budget and Evaluation Office	8269	Wilkerson, Christopher A.	Pre travel Conf C Wilkerson	79.57	12392450	8/30/2018 0:00
41800	Budget and Evaluation Office	8263	Wilkerson, Christopher A.		79.57	12392450	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8269	Williams, Michael D.	PER DIEM - NCAREMS COMP	82.50	12392451	8/30/2018 0:00
43555	Fire - Urban Search & Rescue	8263	Williams, Michael D.	PER DIEM - NCAREMS COMP	82.50	12392451	8/30/2018 0:00

43802	Code Enforcement	8490	Williams, Warner L.	6820 KIZER DRIVE	67.50	12392452	8/30/2018 0:00
43802	Code Enforcement	8490	Williams, Warner L.	1338 WORSTED DRIVE	60.00	12392452	8/30/2018 0:00
43802	Code Enforcement	8490	Williams, Warner L.	500 MT GILEAD DRIVE	102.50	12392452	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	PADGENITE I PANELS	3,090.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	CRATING CHARGE	115.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	100 COUNT PADGENITE FASTENERS	13.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	QUART CHEMICAL I	16.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	QUART CHEMICAL II	16.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	LIFT GATE CHARGE	55.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	SHIPPING	447.00	12392454	8/30/2018 0:00
43510	Fire - Training	8211	WHP Training Towers	EXPEDITED ORDER CHARGE	150.00	12392454	8/30/2018 0:00
61168	Bates Pool	8490	Y M C A	KEITH ANDREW BATES SR. POOL	17,016.68	12392455	8/30/2018 0:00
86711	71st School Road Sidewalks	8490	4D Site Solutions, Inc.	71ST SCHOOL ROAD	5,500.00	12392456	8/30/2018 0:00
49100	CD - Administration	8263	Blot, Cynthia M.	CDFA SUMMER SCHOOL	290.52	12392458	8/31/2018 0:00
84565	Linear Park Path, Steps, Overl	8490	Carolina Power & Signalization	CROSS CREEK OVERLOOK AND	7,600.00	12392459	8/31/2018 0:00
47121	ROW Maintenance	8286	Charles Deighton	WindowRepair@EEMillerRec	481.47	12392460	8/31/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	FABRICATED REBAR	2,312.90	12392463	8/31/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	LAFAYETTE PEDESTRIAN BRIDGE	1,082.00	12392463	8/31/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	LafayettePedestrianBridge	84.00	12392463	8/31/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	LafayettePedestrianBridge	47.20	12392463	8/31/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	Steel City Bolt & Screw	2 X 62" DE ROD HDG	3,994.80	12392466	8/31/2018 0:00
43140	Police - Central Div Patrol	8291	Weaver Commercial Properties,	RENTAL FEES	7,900.00	12392468	8/31/2018 0:00
45520	Air Carrier Operations	8211	A-1 Supply Company	Sanitary Nap DsposalW/plast	18.95	12392497	9/6/2018 0:00
43135	Police - Special Investigative	8233	Access Data Corp	FTK STANDALONE PERPETUAL	2,374.30	12392498	9/6/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps	A. Rotenberry Temp Services	800.00	12392499	9/6/2018 0:00
61111	Parks - Parks and Facilities	8560	Altec Industries, Inc.	2016/5349	122,500.00	12392500	9/6/2018 0:00
81595	HOME Program FY17-18	8490	American Handicraft, Inc.	CITYWIDE REHABILITATION	14,057.00	12392501	9/6/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	125.00	12392502	9/6/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	184.80	12392502	9/6/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	Chapman	97.90	12392502	9/6/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	OTERO-YANIRA SHIRTS	296.70	12392502	9/6/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	KIGER UNIFORMS	224.69	12392502	9/6/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RACHEL WOOD UNIFORMS	394.60	12392502	9/6/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	SUPPLY PANTS	129.98	12392502	9/6/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	4 STAR COLLAR PINS	39.80	12392502	9/6/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	HICKS UNIFORMS	201.80	12392502	9/6/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	HUFF UNIFORMS	201.80	12392502	9/6/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	MEEKS TROUSERS	195.80	12392502	9/6/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	KELLY SHIRTS	195.80	12392502	9/6/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	HERRING TROUSERS	48.95	12392502	9/6/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	ELLIS TROUSERS	146.85	12392502	9/6/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	HAMMOND PANTS TROUSERS	217.88	12392502	9/6/2018 0:00
43113	Police - K9	8430	Animal Hospital of Fayettevill	COOPER DRONCIT CANINE	56.25	12392503	9/6/2018 0:00
43113	Police - K9	8211	Animal Hospital of Fayettevill	COOPER HA PRINA CANINE 25LB	94.99	12392503	9/6/2018 0:00
43113	Police - K9	8430	Animal Hospital of Fayettevill	JERY IVERHART & FLEA TICK	145.50	12392503	9/6/2018 0:00
43113	Police - K9	8430	Animal Hospital of Fayettevill	Dog Food	160.50	12392503	9/6/2018 0:00
43113	Police - K9	8430	Animal Hospital of Fayettevill	REMI BOARD LG CANINE 6DAYS	83.25	12392503	9/6/2018 0:00
41400	Finance-Accounting Operations	8211	Applewhite, Andrea S.	Course Books Reimbursement	66.11	12392504	9/6/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security-mall,Walter	180.00	12392505	9/6/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	CrbonDioxide,Liquid@SeabrckPI	351.45	12392506	9/6/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	CrbonDioxide,Liquid@SeabrckPI	283.55	12392506	9/6/2018 0:00
61116	Parks - District Park Facilit	8231	Bass Air Conditioning Company,	HVACUnit@PineForestRecLabor	1,130.79	12392507	9/6/2018 0:00
61116	Parks - District Park Facilit	8231	Bass Air Conditioning Company,	HVACUnit@PineForestRecMateria	5,803.00	12392507	9/6/2018 0:00
61173	Stedman Recreation Center	8490	Beard, Nikki Elaine	CHEER AND TUMBLE PROGRAM	100.00	12392508	9/6/2018 0:00
47121	ROW Maintenance	8211	Bell's Seed Store	ROUND UP QUICK PRO - 6.8 LBS	863.60	12392509	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Bell's Seed Store	ROUND UP QUICK PRO - 6.8 LBS	863.60	12392509	9/6/2018 0:00
61112	Parks - Horticulture	8211	Bell's Seed Store	ROUND UP QUICK PRO - 6.8 LBS	863.60	12392509	9/6/2018 0:00
61113	Parks - Cemetery	8211	Bell's Seed Store	ROUND UP QUICK PRO - 6.8 LBS	863.60	12392509	9/6/2018 0:00
61116	Parks - District Park Facilit	8211	Bell's Seed Store	ROUND UP QUICK PRO - 6.8 LBS	863.60	12392509	9/6/2018 0:00
47121	ROW Maintenance	8211	Bell's Seed Store	RANGER PRO HERBICIDE(2.5 GAL)	585.00	12392509	9/6/2018 0:00
47121	ROW Maintenance	8211	Bell's Seed Store	FINALE HERBICIDE (2.5GAL)	1,650.00	12392509	9/6/2018 0:00
47121	ROW Maintenance	8211	Bell's Seed Store	SPEEDZONE SOUTHERN HERBICIDE	1,197.00	12392509	9/6/2018 0:00
61112	Parks - Horticulture	8211	Bell's Seed Store	RANGER PRO HERBICIDE(2.5 GAL)	585.00	12392509	9/6/2018 0:00
61112	Parks - Horticulture	8211	Bell's Seed Store	FINALE HERBICIDE (2.5GAL)	1,650.00	12392509	9/6/2018 0:00
61112	Parks - Horticulture	8211	Bell's Seed Store	SPEEDZONE SOUTHERN HERBICIDE	1,197.00	12392509	9/6/2018 0:00
43112	Police - Dive	8211	Blackbeard Scuba LLC	DUI TLS PUBLIC SAFETY DRYSUIT	4,999.90	12392510	9/6/2018 0:00
43112	Police - Dive	8211	Blackbeard Scuba LLC	AQUA LUNG SCUBA STRAP RUBBER	99.95	12392510	9/6/2018 0:00
43112	Police - Dive	8211	Blackbeard Scuba LLC	TIGER PONY MOUNT KIT	1,103.60	12392510	9/6/2018 0:00
43112	Police - Dive	8211	Blackbeard Scuba LLC	SCUBA PVD PRO VALVE X-SERIES	129.90	12392510	9/6/2018 0:00
43112	Police - Dive	8211	Blackbeard Scuba LLC	HIGH PERFORMANCE Z KNIFE	159.80	12392510	9/6/2018 0:00
43112	Police - Dive	8211	Blackbeard Scuba LLC	TIP KNIFE W/SHEATH	211.80	12392510	9/6/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	6 transformers airfield	840.77	12392511	9/6/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	CIRCUIT CARD	3,660.00	12392511	9/6/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	UPS GROUND	39.87	12392511	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	CURAPLEX SE GLOVES MEDIUM	926.80	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	MUCOSAL ATOMIZATION DEVICE	327.00	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	CURAPLEX PULSE OXIMETER	230.16	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	COMBAT APPLICATION TOURNIQUET	109.08	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	CURAPLEX SE GLOVES LARGE	1,324.00	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	CURAPLEX PARAMEDIC SHEARS	7.80	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	CO2 DETECTOR	121.90	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	LIMN02 LP1000 BATTERY	2,037.84	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	SANI-HANDS WIPES	99.96	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	BLOOD GLUCOSE TEST STRIPS	162.00	12392512	9/6/2018 0:00

43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	IRRIGATION STERILE WATER	47.88	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	ADHESIVE BANDAGE	46.80	12392512	9/6/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	CURAPLEX TRIANGULAR BANDAGE	7.60	12392512	9/6/2018 0:00
84430	U.S. Department of Homeland Security	8269	Brinson, Robert T.	USAR TASK FORCE PER	181.50	12392513	9/6/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	178.57	12392514	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	38.96	12392514	9/6/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	107.15	12392514	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	157.24	12392514	9/6/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	720.19	12392514	9/6/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	432.41	12392514	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	151.09	12392514	9/6/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	692.51	12392514	9/6/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	415.01	12392514	9/6/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	153.70	12392514	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	33.53	12392514	9/6/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	Dsl Exh Fluid	92.22	12392514	9/6/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	E-10 MIDGRADE UNLEADED FUEL	17,097.24	12392514	9/6/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	PARKS MAINTENANCE CITY-	5,635.92	12392515	9/6/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	PARKS MAINTENANCE DISTRICT-	1,549.98	12392515	9/6/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	162.77	12392515	9/6/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	162.77	12392515	9/6/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	162.76	12392515	9/6/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12392515	9/6/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	1,089.63	12392515	9/6/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	402.36	12392515	9/6/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,250.90	12392515	9/6/2018 0:00
61114	Parks-Rangers	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,535.43	12392515	9/6/2018 0:00
61156	Myers Recreation Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	402.36	12392515	9/6/2018 0:00
61162	Spoivey Rec. Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	402.35	12392515	9/6/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaffAdminLMelvin	259.56	12392515	9/6/2018 0:00
61170	Parks & Rec - District Admin	8140	Cape Fear Staffing INC	TemporaryStaffAdminLMelvin	259.56	12392515	9/6/2018 0:00
43802	Code Enforcement	8490	Caribbean Lawn Care	206 LIEBER STREET	27.50	12392517	9/6/2018 0:00
43802	Code Enforcement	8490	Caribbean Lawn Care	901 MCKRIMMON ROAD	105.00	12392517	9/6/2018 0:00
43802	Code Enforcement	8490	Caribbean Lawn Care	3002 RAVENHILL DRIVE	55.00	12392517	9/6/2018 0:00
43500	Fire - Administration	8231	Carpet Depot	CARPET INSTALLATION LFO	609.68	12392518	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	saw blades/shop supply	51.86	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	white flex seal #711	52.47	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	white flex seal #714	52.47	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	flex tape #714	35.90	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	flex tape #711	35.90	12392519	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	cut off wheel/shop supply	59.78	12392519	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	hose mender/hydraulic/shop	5.00	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	cooling fan assembly #150	145.34	12392519	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	infrared thermometer/shop	49.87	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	engine repair #708	34.47	12392519	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	yellow crayon/shop supply	10.52	12392519	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	bracket/shop supply	5.22	12392519	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8211	Carquest Auto Parts (O)	oil for weed trimmer	11.00	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	engine repair #712	34.47	12392519	9/6/2018 0:00
45330	Trs-Operations	8242	Carquest Auto Parts (O)	engine repair #701	45.96	12392519	9/6/2018 0:00
42100	Info Sys - Systems Support	8251	Century Link (1319)	LONG DISTANCE SERVICE	1,022.28	12392520	9/6/2018 0:00
43802	Code Enforcement	8490	Chapman, Edgar J.	LOT ON HENDERSON AVE	35.00	12392521	9/6/2018 0:00
43802	Code Enforcement	8490	Chapman, Edgar J.	LOT ON HENDERSON AVE	35.00	12392521	9/6/2018 0:00
43802	Code Enforcement	8490	Chapman, Edgar J.	908 DOLL STREET	87.50	12392521	9/6/2018 0:00
45520	Air Carrier Operations	8205	Charter Communications Holding	Terminal cable	127.49	12392522	9/6/2018 0:00
45540	ARFF/Training Services	8205	Charter Communications Holding	Station 10 cable	28.26	12392522	9/6/2018 0:00
43135	Police - Special Investigative	8251	Charter Communications Holding	426 CHICAGO DRIVE	219.98	12392522	9/6/2018 0:00
43135	Police - Special Investigative	8251	Charter Communications Holding	426 CHICAGO DRIVE	187.68	12392522	9/6/2018 0:00
61178	Senior Citizens District	8251	Charter Communications Holding	TOKAY RECREATION CENTER	226.29	12392522	9/6/2018 0:00
61122	Recreation - Athletics	8251	Charter Communications Holding	MAZERICK PARK	226.29	12392522	9/6/2018 0:00
61172	Pine Forest Recreation Center	8251	Charter Communications Holding	PINE FOREST RECREATION CENTER	226.29	12392522	9/6/2018 0:00
61175	Gray's Creek Recreation Center	8251	Charter Communications Holding	GRAYS CREEK RECREATION CENTER	226.29	12392522	9/6/2018 0:00
61164	Lake Rim Recreation Center	8251	Charter Communications Holding	LAKE RIM RECREATION CENTER	226.29	12392522	9/6/2018 0:00
61173	Stedman Recreation Center	8251	Charter Communications Holding	STEDMAN RECREATION CENTER	226.29	12392522	9/6/2018 0:00
61174	Stoney Point Recreation Center	8251	Charter Communications Holding	STONEY POINT RECREATION	226.29	12392522	9/6/2018 0:00
61176	Eastover Rec Center	8251	Charter Communications Holding	EASTOVER RECREATION CENTER	226.29	12392522	9/6/2018 0:00
42110	Info Sys - Infrastructure	8251	Charter Communications Holding	CITY HALL	2,796.42	12392522	9/6/2018 0:00
42110	Info Sys - Infrastructure	8251	Charter Communications Holding	FIRESTATION 15	226.29	12392522	9/6/2018 0:00
45500	Airport - Administration	8251	Charter Communications Holding	AIRPORT	101.34	12392522	9/6/2018 0:00
42115	Corporate Communications	8251	Charter Communications Holding	9/1-30/18 Broadband Charges	94.86	12392522	9/6/2018 0:00
43100	Police	8490	Child Advocacy Center	FY18-19 SERVICE AGREEMENT	6,250.00	12392523	9/6/2018 0:00
43155	Police - Service Bureau	8269	Christian, Amanda L.	public safety conf per diem	173.50	12392524	9/6/2018 0:00
45500	Airport - Administration	8269	Coleman, Alvester T.	Toney NAC Conf Alaska 2018	263.50	12392525	9/6/2018 0:00
41210	Org Development & Training	8233	ColorID	Cleaner Kit ID Badge Machine	52.25	12392526	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8430	Concentra	Fit for Duty Phys	52.00	12392527	9/6/2018 0:00
47185	Env Svcs Non Program Costs	8430	Concentra	Preplacement phys DOT	46.00	12392527	9/6/2018 0:00
61111	Parks - Parks and Facilities	8213	Concrete Service Co., Inc.	FlowableFillPumpableReidRoss	565.00	12392528	9/6/2018 0:00
43100	Police	8490	Cross Creek Auto Service Inc.	EVIDENCE TOW TPV-2218	100.00	12392530	9/6/2018 0:00
41210	Org Development & Training	8213	Crystal Springs	WATER DELIVERY JULY	75.96	12392531	9/6/2018 0:00
43520	Fire - Planning & Research	8233	Cumberland County Fire Chief's	FIREHOUSE CAD MONITOR SUPPORT	2,250.00	12392532	9/6/2018 0:00
43520	Fire - Planning & Research	8233	Cumberland County Fire Chief's	FIREHOUSE WEB RENEWAL	6,480.00	12392532	9/6/2018 0:00
43520	Fire - Planning & Research	8233	Cumberland County Fire Chief's	FIREHOUSE WEB INDIVIDUAL	2,160.00	12392532	9/6/2018 0:00
43520	Fire - Planning & Research	8233	Cumberland County Fire Chief's	FIREHOUSE SKETCH SUPPORT	1,850.00	12392532	9/6/2018 0:00
43520	Fire - Planning & Research	8233	Cumberland County Fire Chief's	FIREHOUSE ANALYTICS RENEWAL	500.00	12392532	9/6/2018 0:00

61150	Recreation General	8244	Cumberland County Schools	ACTIVITY BUS USE	651.75	12392533	9/6/2018 0:00
61170	Parks & Rec District Admin	8244	Cumberland County Schools	ACTIVITY BUS USE	651.75	12392533	9/6/2018 0:00
47121	ROW Maintenance	8490	Cumberland County Solid Waste	DEBRIS DISPOSAL FEE	2,058.69	12392534	9/6/2018 0:00
43601	800MHZ	8291	Cumulus Broadcasting (O)	TOWER LEASE	8,794.20	12392535	9/6/2018 0:00
45500	Airport - Administration	8254	Cumulus Broadcasting (O)	Flyfay Radio AD	78.00	12392535	9/6/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security-mall	300.00	12392536	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	5,517.00	12392537	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	2,390.00	12392537	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	6,275.00	12392537	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	18,370.00	12392537	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	3,060.00	12392537	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	1,469.00	12392537	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	Data Network Solutions, Inc.	VMWARE MAINTENANCE SUPPORT	18,357.00	12392537	9/6/2018 0:00
43155	Police - Service Bureau	8269	Deal, Kisha M.	public safety conf per diem	173.50	12392538	9/6/2018 0:00
43802	Code Enforcement	8490	Dewey A. Lewis Enterprises Inc	1327 LEVY DRIVE	45.00	12392539	9/6/2018 0:00
43802	Code Enforcement	8490	Dewey A. Lewis Enterprises Inc	1920 POWELL STREET	52.50	12392539	9/6/2018 0:00
43802	Code Enforcement	8490	Dewey A. Lewis Enterprises Inc	0428 02 6553	115.00	12392539	9/6/2018 0:00
43802	Code Enforcement	8490	Dewey A. Lewis Enterprises Inc	544 HOLLYBERRY LANE	35.00	12392539	9/6/2018 0:00
43802	Code Enforcement	8490	Dewey A. Lewis Enterprises Inc	6502 PORTSMOUTH DRIV	80.00	12392539	9/6/2018 0:00
43802	Code Enforcement	8490	Dewey A. Lewis Enterprises Inc	7114 FILLYAW ROAD	75.00	12392539	9/6/2018 0:00
45500	Airport - Administration	8254	Dex Media	Flyfay AD Telephone book	112.00	12392540	9/6/2018 0:00
47160	Street Maintenance	8211	Diamond Constructors Inc.	Millings	840.00	12392541	9/6/2018 0:00
41220	Current Planning	8261	Eckhardt, Heather M.	LOCALMILEAGE H.ECKHARDT	6.54	12392542	9/6/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	EVIDENCE TOW 2018-022764	175.00	12392543	9/6/2018 0:00
45710	Parking Deck (Franklin St)	8211	Edwards Electronic Systems, In	BATTERIES	873.03	12392544	9/6/2018 0:00
43100	Police	8490	Equifax Credit Information Ser	MONTHLY SERVICE FEE	326.01	12392545	9/6/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	Temp.R.Godbolt	384.64	12392546	9/6/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392546	9/6/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392546	9/6/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	DETRA BROWN/CALL CENTER TEMP	547.60	12392546	9/6/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	call center temp pay	273.80	12392546	9/6/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392546	9/6/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392546	9/6/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392546	9/6/2018 0:00
45520	Air Carrier Operations	8140	Express Services Inc. (Atlant	FY 18/19 TEMP SERVICES	480.80	12392546	9/6/2018 0:00
42220	Building Maintenance	8231	Ezzell Electric, Inc.	GENERATOR SERVICE CONTRACT	1,267.37	12392547	9/6/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Ezzell Electric, Inc.	GENERATOR SERVICE CONTRACT	852.32	12392547	9/6/2018 0:00
42223	Public Bldg - Fire	8231	Ezzell Electric, Inc.	GENERAL CONTRACTING AGREEMENT	13,485.55	12392547	9/6/2018 0:00
42224	Public Bldg - Police	8231	Ezzell Electric, Inc.	GENERATOR SERVICE CONTRACT	1,197.89	12392547	9/6/2018 0:00
42226	Public Bldg - New City Hall	8211	Ezzell Electric, Inc.	GENERATOR SERVICE CONTRACT	695.24	12392547	9/6/2018 0:00
61116	Parks - District Park Facilit	8231	Ezzell Electric, Inc.	GENERATOR SERVICE CONTRACT	906.81	12392547	9/6/2018 0:00
42101	Info Sys - GIS	8233	ESRI - CA (O)	ESRI ENTERPRISE MAINTENANCE	150,000.00	12392549	9/6/2018 0:00
42101	Info Sys - GIS	8233	ESRI - CA (O)	ARCGIS WEB APP SINGLE USER	490.00	12392549	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Fastenal Company (O)	Bolts/NutsBridgeAbutment	407.00	12392550	9/6/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	Fastenal Company (O)	3/8x12"GalvHexLag@Li	127.54	12392550	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fastenal Company (O)	Cartridge	2.68	12392550	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Fastenal Company (O)	3/8x12"GalvHexLag@LinearPark	108.45	12392550	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Fay Block Materials	Bricks/SuppliesLafay	634.68	12392551	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Mortar & Towel	58.88	12392551	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Cement	73.83	12392551	9/6/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Fay Block Materials	BrikmentMixLafayette	22.20	12392551	9/6/2018 0:00
45500	Airport - Administration	8254	Fayetteville Press,The	full color ad aug/septFlyfay	250.00	12392552	9/6/2018 0:00
42113	Mail Room/Records	8810	Federal Express	Departments charges	762.43	12392553	9/6/2018 0:00
45500	Airport - Administration	8252	FedEx	J.Seidler AA postage	33.28	12392553	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	SSB OFFICE SUPPLIES	590.13	12392555	9/6/2018 0:00
43161	Police - Training & Education	8211	Forms & Supply, Inc.(O)	TRAINING CENTER SUPPLIES	239.47	12392555	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	SELF INKING STAMP	28.17	12392555	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	115.40	12392555	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	BINDERS	8.78	12392555	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	PLANNER	13.96	12392555	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	ENVELOPE AND BOX	517.29	12392555	9/6/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	FOLDERS	131.45	12392555	9/6/2018 0:00
43600	Communications	8211	Forms & Supply, Inc.(O)	UNTANGLER PHONE - NEVER SHIP	4.69	12392555	9/6/2018 0:00
61101	Transportation Museum	8211	Forms & Supply, Inc.(O)	IndexCard@TransportMuseum	26.98	12392555	9/6/2018 0:00
61171	Recreation Athletics District	8211	Forms & Supply, Inc.(O)	OfficeSupplies@PineForest	317.37	12392555	9/6/2018 0:00
45500	Airport - Administration	8211	Forms & Supply, Inc.(O)	12A ink	75.71	12392555	9/6/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	Stamp2000 Plus Re-Ink	6.34	12392555	9/6/2018 0:00
41120	City Clerk	8211	Forms & Supply, Inc.(O)	Clerk Supplies	23.04	12392555	9/6/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	Stamp,Date,DividersIndexTab	116.85	12392555	9/6/2018 0:00
43161	Police - Training & Education	8211	Forms & Supply, Inc.(O)	BLET PACKETS	38.92	12392555	9/6/2018 0:00
41100	City Council	8211	Forms & Supply, Inc.(O)	Council Seals	13.00	12392555	9/6/2018 0:00
43153	Police - Patrol Bureau	8211	Forms & Supply, Inc.(O)	PRINTER INK COURT LIAISON	85.32	12392555	9/6/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	INVESTIGATION SUPPLIES	874.88	12392555	9/6/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Dept Supplies	121.77	12392555	9/6/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Office Supplies	52.47	12392555	9/6/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Finance Office Supplies	32.69	12392555	9/6/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Finance Office Supplies	8.32	12392555	9/6/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Department SUPPLIES	9.58	12392555	9/6/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Collections Supplies	18.97	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	FILE JACKETS	62.38	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	FILE JACKETS	72.20	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	PENS	72.95	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	LEGAL PADS	24.27	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	INK CARTRIDGE	388.70	12392555	9/6/2018 0:00

43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	TONER CARTRIDGE	182.71	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	TONER CARTRIDGE	182.79	12392555	9/6/2018 0:00
43130	Police - Forensic Unit	8211	Forms & Supply, Inc.(O)	INK PRICE INCREASE	18.32	12392555	9/6/2018 0:00
43530	Fire - Codes & Standards	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	118.72	12392555	9/6/2018 0:00
42114	Strategic Planning	8211	Forms & Supply, Inc.(O)	E3 SUMMIT SUPPLIES/POST-IT	21.20	12392555	9/6/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	102.65	12392555	9/6/2018 0:00
47181	Env Svcs Admin	8211	Forms & Supply, Inc.(R)	Office supplies	148.84	12392555	9/6/2018 0:00
47181	Env Svcs Admin	8211	Forms & Supply, Inc.(R)	Office supplies	74.39	12392555	9/6/2018 0:00
45200	Traffic Svc - Administration	8211	Forms & Supply, Inc.(O)	CLOCK	32.93	12392555	9/6/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	NAMEPLATE L.JOHNSON PERMITTEC	14.48	12392555	9/6/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	Clamps,DYMO Labels (4)	62.66	12392555	9/6/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Ink Cartridge	365.51	12392555	9/6/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	ENVELOPES/CUPS/K-CUPS/POSTIT	60.48	12392555	9/6/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Freese and Nichols, Inc.	MIRROR LAKE DAM REPAIR	6,840.90	12392556	9/6/2018 0:00
84301	Devonwood Lower Dam Restoratio	8490	Freese and Nichols, Inc.	DEVONWOOD LOWER DAM	3,583.50	12392556	9/6/2018 0:00
82062	Cross Creek Bank Stabilization	8490	Freese and Nichols, Inc.	PROFESSIONAL SERVICES	4,638.68	12392556	9/6/2018 0:00
87916	NCoolSpr.St. Hurr.Matt. Repair	8490	Freese and Nichols, Inc.	PROFESSIONAL ENGINEERING AND	3,841.50	12392556	9/6/2018 0:00
43140	Police - Central Div Patrol	8212	Gall's Incorporated (O)	EXAM GLOVES	97.59	12392557	9/6/2018 0:00
43153	Police - Patrol Bureau	8212	Gall's Incorporated (O)	EXAM GLOVES	97.59	12392557	9/6/2018 0:00
43156	Police - Traffic Support Unit	8212	Gall's Incorporated (O)	EXAM GLOVES	97.59	12392557	9/6/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	EXAM GLOVES	97.59	12392557	9/6/2018 0:00
43135	Police - Special Investigative	8212	Gall's Incorporated (O)	EXAM GLOVES	97.59	12392557	9/6/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	EXAM GLOVES	97.60	12392557	9/6/2018 0:00
43155	Police - Service Bureau	8212	Gall's Incorporated (O)	EXAM GLOVES	97.60	12392557	9/6/2018 0:00
43130	Police - Forensic Unit	8212	Gall's Incorporated (O)	EXAM GLOVES	97.60	12392557	9/6/2018 0:00
43155	Police - Service Bureau	8212	Gall's Incorporated (O)	CARROLL STRYKER PANTS	71.55	12392557	9/6/2018 0:00
43155	Police - Service Bureau	8212	Gall's Incorporated (O)	YOUNG STRYKE PANTS	135.15	12392557	9/6/2018 0:00
45220	Traffic Svc - Signals	8263	Gardner, Robert	Reimbursement Parking@Training	7.00	12392558	9/6/2018 0:00
61164	Lake Rim Recreation Center	8490	Garris, Isaac Odell, Jr.	KarateInstructorJune@LRimRec	96.00	12392559	9/6/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	6345 LAKE TRAIL DRIV	82.50	12392560	9/6/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	6590 VINYARD DRIVE	65.00	12392560	9/6/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	2191 DELTA DRIVE	75.00	12392560	9/6/2018 0:00
41200	City Manager	8270	Military Affairs Council	d.hewett membership	250.00	12392561	9/6/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	BartiesLafayetteBrid	52.90	12392562	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Guaranteed Supply Company	Supplise	253.98	12392562	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Guaranteed Supply Company	ColorRelCharcoalLafayBridge	79.00	12392562	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Guaranteed Supply Company	Srubs001000RunBondLafayeBrid	855.00	12392562	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Guaranteed Supply Company	ColorRelCharcoalLafayBridge	79.00	12392562	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Guaranteed Supply Company	DiamondClearLafayfayeBridge	213.75	12392562	9/6/2018 0:00
43155	Police - Service Bureau	8140	GCS Security Services, LLC	SECURITY AT CITY HALL	2,903.04	12392563	9/6/2018 0:00
41500	Risk Mgmt - Admin	8490	Health Advocate, Inc	ADMINISTRATIVE SERVICES	1,502.00	12392566	9/6/2018 0:00
41500	Risk Mgmt - Admin	8490	Health Advocate, Inc	ADMINISTRATIVE SERVICES	1,502.00	12392566	9/6/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	532.50	12392567	9/6/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	88.50	12392567	9/6/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	174.75	12392567	9/6/2018 0:00
43157	Police - Chief's Staff	8269	Holloway, Lori	NIAIA Conf per diem	324.00	12392568	9/6/2018 0:00
61112	Parks - Horticulture	8211	Hubbard Pipe and Supply Inc	MISCELLANEOUS SUPPLIES	555.47	12392569	9/6/2018 0:00
61112	Parks - Horticulture	8211	Hubbard Pipe and Supply Inc	MISCELLANEOUS SUPPLIES	46.71	12392569	9/6/2018 0:00
80063	U.S. Dept. of Justice/BJA	8269	Hudson, Darwyn C.	SAKI Conference per diem	243.00	12392570	9/6/2018 0:00
83111	Western Senior Center	8490	HH Architecture, PA	FayettevilleSrCenterWestProj	12,640.00	12392571	9/6/2018 0:00
83111	Western Senior Center	8490	HH Architecture, PA	ARCHITECT/ENGINEER DESIGN	17,588.22	12392571	9/6/2018 0:00
83116	Senior/Wellness Feasibility	8490	HH Architecture, PA	FAYETTEVILLE SENIOR CENTER	2,790.00	12392571	9/6/2018 0:00
85911	Computer Replacements	8211	HP Inc (O) USE THIS VENDDR	ENGINEERING WS Z440	18,885.90	12392572	9/6/2018 0:00
85911	Computer Replacements	8211	HP Inc (O) USE THIS VENDDR	PERFORMANCE USER Z15 G3	19,605.00	12392572	9/6/2018 0:00
85911	Computer Replacements	8211	HP Inc (O) USE THIS VENDDR	HP ELITE DISPLAY E223	27,750.00	12392572	9/6/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	BLUEBEAM REVU MAINT2	99.00	12392573	9/6/2018 0:00
43155	Police - Service Bureau	8212	Jeb Designs Inc	CRU S. LONG GOLF SHIRT	125.00	12392574	9/6/2018 0:00
45330	Trs-Operations	8490	Johnson, Leon	security-mail	300.00	12392575	9/6/2018 0:00
61170	Parks & Rec District Admin	8244	Kaufman Trailers	DeliveryFeeForTrailer	250.00	12392577	9/6/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	Screw Parts	308.40	12392578	9/6/2018 0:00
42115	Corporate Communications	8254	Lamar Advertising Co. (O)	POSTER MARKETING ADMIN FEE	500.00	12392580	9/6/2018 0:00
47220	Stormwater Management	8263	Larch, John H.	StormConDenverTravelExpenses	2,274.85	12392581	9/6/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	543.14	12392584	9/6/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	122.10	12392584	9/6/2018 0:00
43161	Police - Training & Education	8490	Maxwell Portable Storage, Inc.	RENTAL CONTAINER 40'	100.00	12392585	9/6/2018 0:00
61154	Kiwanis Recreation Center	8211	McCants, Roddne B.	PettyCashSumCampSupply@RMcant	43.06	12392586	9/6/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	OvrkStairSupplies@L	824.16	12392587	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	6x6x12Treated@LinearPrkTrail	123.00	12392587	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	Saw/FlatWasher@LinearTrail	135.59	12392587	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	Crriage/Wsher/Torx@LinearPrk	74.59	12392587	9/6/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	126.60'Treated@Linea	126.60	12392587	9/6/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	Plastic3"x120HGRing@	24.82	12392587	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	3/8x10HexLagGal@LinearPark	85.05	12392587	9/6/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	OvrLKStairSupplies@LinearPrk	149.10	12392587	9/6/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	McDonald Lumber Company	3x8-10'TrtedBoards@LinearPrk	419.30	12392587	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company		53.00	12392587	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company	For Fixing Basins	48.09	12392587	9/6/2018 0:00
45210	Traffic Svc - Signs	8211	McDonald Lumber Company	BOLT/HEDGE SHEARS/WASHER	217.96	12392587	9/6/2018 0:00
43135	Police - Special Investigative	8269	McLaughlin, Brittany A.	NIBIN trainer per diem	229.50	12392588	9/6/2018 0:00
84430	U.S. Department of Homeland Security	8269	Mims, Brian P.	USAR TASK FORCE PER	181.50	12392589	9/6/2018 0:00
43600	Communications	8233	Mobile Communications America,	FT-MISC-SERVICE/ZETRON LABOR	125.00	12392590	9/6/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	7582 BEVERLY DRIVE	112.50	12392591	9/6/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	329 HARRISON STREET	42.50	12392591	9/6/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	309 CAMPBELL AVENUE	387.50	12392591	9/6/2018 0:00

43135	Police - Special Investigative	8263	MDPAA	registration	75.00	12392593	9/6/2018 0:00
43135	Police - Special Investigative	8270	MDPAA	membership	25.00	12392593	9/6/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	CENTURION AR-AFF CONCENTRAT	720.00	12392594	9/6/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA G1 CONTROL MODULE	24,165.00	12392594	9/6/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1900 tax tags	966.13	12392595	9/6/2018 0:00
43153	Police - Patrol Bureau	8244	NC Division of Motor Vehicles	2018/1900 tax tags	6.00	12392595	9/6/2018 0:00
43153	Police - Patrol Bureau	8560	NC Division of Motor Vehicles	2018/1896 tax tags	966.13	12392595	9/6/2018 0:00
43153	Police - Patrol Bureau	8244	NC Division of Motor Vehicles	2018/1896 tax tags	6.00	12392595	9/6/2018 0:00
43166	Police - Cross Creek Patrol	8211	NC Justice Academy	PLI books	206.52	12392596	9/6/2018 0:00
43140	Police - Central Div Patrol	8211	NC Justice Academy	radar/lidar bk	75.64	12392596	9/6/2018 0:00
43155	Police - Service Bureau	8211	NC Justice Academy	radar/lidar bk	56.73	12392596	9/6/2018 0:00
43155	Police - Service Bureau	8211	NC Secretary of State (R)	Notary public application	50.00	12392597	9/6/2018 0:00
61154	Kiwanis Recreation Center	8490	N2It Youth Organization	KarateInstructorJuly@Kiwanis	120.00	12392598	9/6/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1900	32,204.32	12392600	9/6/2018 0:00
43153	Police - Patrol Bureau	8560	Performance Automotive Group,	2018/1896	32,204.32	12392600	9/6/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	POLICE CAR UNIT/ORDER# 1625	157.50	12392601	9/6/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-022216	175.00	12392601	9/6/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-22244	100.00	12392601	9/6/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-01744	175.00	12392601	9/6/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018023019	175.00	12392601	9/6/2018 0:00
42113	Mail Room/Records	8211	Pitney Bowes, Inc.(R)	E-Z Seal Cubetainer(5) gal	110.87	12392603	9/6/2018 0:00
41700	Risk Mgmt - General Liability	8263	Pope, Stephanie A.	S. Pope Travel Expense	203.54	12392605	9/6/2018 0:00
42116	Website	8269	Prankard IV, William R.	NAGW 2018 CONFERENCE	162.00	12392606	9/6/2018 0:00
43601	800MHZ	8233	Precise Power Service Corp	ANNUAL MAINTENANCE AGREEMENT	6,480.00	12392607	9/6/2018 0:00
43651	Wireless 911	8233	Precise Power Service Corp	ANNUAL MAINTENANCE AGREEMENT	2,160.00	12392607	9/6/2018 0:00
43651	Wireless 911	8263	Priority Dispatch	EMD CERTIFICATION	340.00	12392608	9/6/2018 0:00
43135	Police - Special Investigative	8263	Prodan, Mike	Stalking reg- D Kocher	100.00	12392609	9/6/2018 0:00
42116	Website	8262	Public Technology Institute	CGDSP CERTIFICATION PROGRAM	2,600.00	12392610	9/6/2018 0:00
43100	Police	8205	Public Works Commisson(1089)	101 CAMERAS & 6 RADIO RELAYS	256.17	12392611	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Quality Concrete Company	Flowable Fill	244.00	12392612	9/6/2018 0:00
43155	Police - Service Bureau	8269	Reid, Lisa A.	public safety conf per diem	224.50	12392613	9/6/2018 0:00
88543	FTA 90.2592 FY15 Planning	8233	Remix Software Inc.	REMIC ENTERPRISE LICENSE	15,600.00	12392614	9/6/2018 0:00
88321	Terminal Improvements Part 1	8530	Resolute Building Company	Contract No. 1753	1,169,349.61	12392615	9/6/2018 0:00
84430	U.S. Department of Homeland Security	8269	Richtmeyer, David E.	USAR TASK FORCE PER	181.50	12392616	9/6/2018 0:00
47121	ROW Maintenance	8530	Rite Lite Signs, Inc	ManufactureSingleFaceCabinet	35,110.00	12392618	9/6/2018 0:00
47121	ROW Maintenance	8530	Rite Lite Signs, Inc	PermitFees&Acquistion	850.00	12392618	9/6/2018 0:00
43161	Police - Training & Education	8211	Rite-Way Safe & Lock Company	LOCKS/KEYS FOR TRAINING CTR	708.65	12392619	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Rite-Way Safe & Lock Company	1DuplicateKey	2.25	12392619	9/6/2018 0:00
61111	Parks - Parks and Facilities	8211	Rite-Way Safe & Lock Company	12MasterPadlocks	215.76	12392619	9/6/2018 0:00
43155	Police - Service Bureau	8269	Ruppert, Kerrie F.	Public safety conf per diem	173.50	12392621	9/6/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	4830 BELFORD ROAD	72.50	12392622	9/6/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	4531 WESTFIELD ROAD	70.00	12392622	9/6/2018 0:00
43155	Police - Service Bureau	8269	Sanchez, Brigitte J.	public safety conf per diem	173.50	12392624	9/6/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Schnabel Engineering South, PC	MIRROR LAKE DAM HURRICANE	24,934.00	12392625	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8263	Shiple, Scotty D.	Bus Tech Course, Minn,MN	277.00	12392626	9/6/2018 0:00
61114	Parks-Rangers	8213	Smith, Jennifer L.	FestivalVolunteerFood@CPark	58.26	12392628	9/6/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Hydraulic hose and fitting	98.62	12392629	9/6/2018 0:00
41400	Finance-Accounting Operations	8211	Southern Accounting Systems, I	Laser A/P Checks 2 part	874.07	12392630	9/6/2018 0:00
43135	Police - Special Investigative	8490	Swank Motion Pictures, Inc. (O	BLACK PANTHER MOVIE NIGHT	435.00	12392631	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	302.41	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	531.69	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	448.36	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	579.18	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	542.82	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	524.25	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	331.12	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	284.10	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	646.48	12392632	9/6/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	273.88	12392632	9/6/2018 0:00
61158	Senior Recreation Center	8490	Temple Theater Company	10/26/18SrTripToTheater@SrCt	363.00	12392633	9/6/2018 0:00
61178	Senior Citizens District	8490	Temple Theater Company	10/26/18SrTripToTheater@SrCt	363.00	12392633	9/6/2018 0:00
42115	Corporate Communications	8254	The Fayetteville Press Newspaper	FULL COLOR BANNER	100.00	12392634	9/6/2018 0:00
42115	Corporate Communications	8254	The Fayetteville Press Newspaper	FULL COLOR BANNER	100.00	12392634	9/6/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	5,874.18	12392635	9/6/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	123.64	12392635	9/6/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	123.64	12392635	9/6/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	123.64	12392635	9/6/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	861.13	12392635	9/6/2018 0:00
43135	Police - Special Investigative	8263	Thomas & Means	SUPERVISION/LEADERSHIP TRAIN	9,000.00	12392636	9/6/2018 0:00
49110	Human Relations-Community Svcs	8253	Thomson Reuters West (64833)	Housing Discrmt Law Book	70.08	12392637	9/6/2018 0:00
43157	Police - Chief's Staff	8233	Thomson Reuters West (6292)	WEST INFORMATION CHARGES	220.00	12392637	9/6/2018 0:00
42116	Website	8269	Townsend, Marcus Z.	NAGW 2018 CONFERENCE	498.42	12392638	9/6/2018 0:00
43155	Police - Service Bureau	8269	Trogdon, Tracy N.	Public safety conf per diem	224.50	12392639	9/6/2018 0:00
81594	HOME Program FY16-17	8490	United Developers	UD DRAW#6 FOR WEST FAYETTEVI	100,000.00	12392641	9/6/2018 0:00
41520	Retired Employee Health Plan	8281	United Health Care	ASO FEES RETIREES	89.56	12392642	9/6/2018 0:00
41510	Active Employee Health Plan	8281	United Health Care	ASO FEES ACTIVE/ COBRA	59,736.52	12392642	9/6/2018 0:00
41520	Retired Employee Health Plan	8281	United Health Care	ASO FEES RETIREES	6,806.56	12392642	9/6/2018 0:00
42113	Mail Room/Records	8810	United Parcel Service (PA)	Department charges	62.33	12392643	9/6/2018 0:00
61111	Parks - Parks and Facilities	8291	United Rentals Inc. (O)	SawRental	96.76	12392644	9/6/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12392645	9/6/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminalUnifrm	51.76	12392645	9/6/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Fire station 10 uniforms	36.54	12392645	9/6/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12392645	9/6/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminal	59.10	12392645	9/6/2018 0:00

45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - 505 Transfer Ctr.	44.02	12392645	9/6/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	309.48	12392645	9/6/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12392645	9/6/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12392645	9/6/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.43	12392645	9/6/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.44	12392645	9/6/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - 455 Grove Street	60.26	12392645	9/6/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12392645	9/6/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12392645	9/6/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Fire station 10 uniforms	36.54	12392645	9/6/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	142.82	12392645	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12392645	9/6/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Rugs	56.70	12392645	9/6/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12392645	9/6/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12392645	9/6/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	114.64	12392645	9/6/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Services	134.53	12392645	9/6/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Services	54.74	12392645	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Services	53.05	12392645	9/6/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Services	33.92	12392645	9/6/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Services	42.51	12392645	9/6/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12392645	9/6/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminal	55.22	12392645	9/6/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.85	12392645	9/6/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12392645	9/6/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12392645	9/6/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.43	12392645	9/6/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.44	12392645	9/6/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12392645	9/6/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - 455 Grove Street	60.26	12392645	9/6/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	304.99	12392645	9/6/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Fire station 10 uniforms	36.54	12392645	9/6/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	rugs	56.70	12392645	9/6/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12392645	9/6/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12392645	9/6/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	142.50	12392645	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12392645	9/6/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	114.64	12392645	9/6/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Polos	5.65	12392645	9/6/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	41.66	12392645	9/6/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12392645	9/6/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12392645	9/6/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12392645	9/6/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Services	63.66	12392645	9/6/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Services	134.53	12392645	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Services	53.05	12392645	9/6/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Services	33.92	12392645	9/6/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Services	42.51	12392645	9/6/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12392645	9/6/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminal	50.30	12392645	9/6/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.23	12392645	9/6/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.49	12392645	9/6/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.74	12392645	9/6/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.23	12392645	9/6/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,700.98	12392645	9/6/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.69	12392645	9/6/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	273.64	12392645	9/6/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield unifor	17.10	12392645	9/6/2018 0:00
45520	Air Carrier Operations	8212	UniFirst Corporation	terminal unfo	49.58	12392645	9/6/2018 0:00
41900	Other Appropriations - Admin	8410	US Bank	FAY NC TAX LOB SER 2018	2,000.00	12392646	9/6/2018 0:00
42220	Building Maintenance	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	849.64	12392647	9/6/2018 0:00
47121	ROW Maintenance	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12392647	9/6/2018 0:00
61100	Parks & Rec Admin	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	147.66	12392647	9/6/2018 0:00
61101	Transportation Museum	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12392647	9/6/2018 0:00
61111	Parks - Parks and Facilities	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	529.63	12392647	9/6/2018 0:00
61112	Parks - Horticulture	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	91.09	12392647	9/6/2018 0:00
61114	Parks-Rangers	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	146.25	12392647	9/6/2018 0:00
61115	Parks-Urban Forestry	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12392647	9/6/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	421.16	12392647	9/6/2018 0:00
61117	Parks - Lake Rim Park	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12392647	9/6/2018 0:00
61118	Parks - NC Veterans Park	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12392647	9/6/2018 0:00
61122	Recreation - Athletics	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	159.24	12392647	9/6/2018 0:00
61150	Recreation General	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	460.82	12392647	9/6/2018 0:00
61158	Senior Recreation Center	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	66.32	12392647	9/6/2018 0:00
61161	Gilmore Therapeutic Center	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12392647	9/6/2018 0:00
61170	Parks & Rec District Admin	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	503.50	12392647	9/6/2018 0:00
61171	Recreation Athletics District	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	185.17	12392647	9/6/2018 0:00
42220	Building Maintenance	8251	Verizon Wireless (O)	EquipmentCharges6/11-7/10/18	72.19	12392647	9/6/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	EquipmentCharges6/11-7/10/18	56.15	12392647	9/6/2018 0:00
47121	ROW Maintenance	8251	Verizon Wireless (O)	LooseLeafTablets6/11-7/10/18	38.01	12392647	9/6/2018 0:00
61111	Parks - Parks and Facilities	8251	Verizon Wireless (O)	LooseLeafTablets6/11-7/10/18	38.01	12392647	9/6/2018 0:00
61112	Parks - Horticulture	8251	Verizon Wireless (O)	LooseLeafTablets6/11-7/10/18	38.01	12392647	9/6/2018 0:00
61115	Parks-Urban Forestry	8251	Verizon Wireless (O)	LooseLeafTablets6/11-7/10/18	38.01	12392647	9/6/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	LooseLeafTablets6/11-7/10/18	114.03	12392647	9/6/2018 0:00

42220	Building Maintenance	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	918.12	12392647	9/6/2018 0:00
47121	ROW Maintenance	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12392647	9/6/2018 0:00
61100	Parks & Rec Admin	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	147.66	12392647	9/6/2018 0:00
61101	Transportation Museum	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12392647	9/6/2018 0:00
61111	Parks - Parks and Facilities	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	536.24	12392647	9/6/2018 0:00
61112	Parks - Horticulture	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	91.09	12392647	9/6/2018 0:00
61114	Parks-Rangers	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	146.25	12392647	9/6/2018 0:00
61115	Parks-Urban Forestry	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12392647	9/6/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	421.16	12392647	9/6/2018 0:00
61117	Parks - Lake Rim Park	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12392647	9/6/2018 0:00
61118	Parks - NC Veterans Park	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12392647	9/6/2018 0:00
61122	Recreation - Athletics	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	159.24	12392647	9/6/2018 0:00
61150	Recreation General	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	460.80	12392647	9/6/2018 0:00
61158	Senior Recreation Center	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	66.32	12392647	9/6/2018 0:00
61161	Gilmore Therapeutic Center	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12392647	9/6/2018 0:00
61170	Parks & Rec District Admin	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	503.46	12392647	9/6/2018 0:00
61171	Recreation Athletics District	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	185.72	12392647	9/6/2018 0:00
47121	ROW Maintenance	8251	Verizon Wireless (O)	LooseLeafTablets7/11-8/10/18	38.01	12392647	9/6/2018 0:00
61111	Parks - Parks and Facilities	8251	Verizon Wireless (O)	LooseLeafTablets7/11-8/10/18	38.01	12392647	9/6/2018 0:00
61112	Parks - Horticulture	8251	Verizon Wireless (O)	LooseLeafTablets7/11-8/10/18	38.01	12392647	9/6/2018 0:00
61115	Parks-Urban Forestry	8251	Verizon Wireless (O)	LooseLeafTablets7/11-8/10/18	38.01	12392647	9/6/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	LooseLeafTablets7/11-8/10/18	114.03	12392647	9/6/2018 0:00
45100	Engineering - Administration	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	76.15	12392647	9/6/2018 0:00
45200	Traffic Svc - Administration	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	555.09	12392647	9/6/2018 0:00
45220	Traffic Svc - Signals	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	178.83	12392647	9/6/2018 0:00
45710	Parking Deck (Franklin St)	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	38.03	12392647	9/6/2018 0:00
47160	Street Maintenance	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	442.51	12392647	9/6/2018 0:00
47205	Stormwater - Infrastr. Maint.	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	365.25	12392647	9/6/2018 0:00
47220	Stormwater Management	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	341.42	12392647	9/6/2018 0:00
61140	Construction Management	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	568.81	12392647	9/6/2018 0:00
47182	Env Svcs Residential	8251	Verizon Wireless(R)	MONTHLY M2M	738.03	12392647	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8251	Verizon Wireless(R)	MONTHLY M2M	288.14	12392647	9/6/2018 0:00
47184	Env Svcs Yard Waste	8251	Verizon Wireless(R)	MONTHLY M2M	546.23	12392647	9/6/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8251	Verizon Wireless(R)	Cell Phones	33.21	12392647	9/6/2018 0:00
47181	Env Svcs Admin	8251	Verizon Wireless(R)	Cell Phones	148.95	12392647	9/6/2018 0:00
47182	Env Svcs Residential	8251	Verizon Wireless(R)	Cell Phones	255.88	12392647	9/6/2018 0:00
47183	Env Svcs Trash and Limb	8251	Verizon Wireless(R)	Cell Phones	345.12	12392647	9/6/2018 0:00
47184	Env Svcs Yard Waste	8251	Verizon Wireless(R)	Cell Phones	91.09	12392647	9/6/2018 0:00
43802	Code Enforcement	8251	Verizon Wireless (O)	CELL PHONE AIRCARD GPS	1,094.54	12392647	9/6/2018 0:00
42200	Admin Svc - Admin/Purchasing	8251	Verizon Wireless(R)	K. Toon Verizon Bill	106.06	12392647	9/6/2018 0:00
41100	City Council	8251	Verizon Wireless (O)	Council July Cell Bill	564.63	12392647	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	VSS, LLC (O)	SYSTEM I SERVER HARDWARE	884.67	12392649	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	VSS, LLC (O)	SYSTEM I SERVER SOFTWARE	1,594.99	12392649	9/6/2018 0:00
42110	Info Sys - Infrastructure	8233	VSS, LLC (O)	IBM TS3100 TAPE LIBRARY	1,416.79	12392649	9/6/2018 0:00
87915	Offing Dr. Hurr.Matt. Repair	8490	W.K. Dickson & Co. Inc.	PROFESSIONAL DESIGN SERVICES	1,022.40	12392650	9/6/2018 0:00
84301	Devonwood Lower Dam Restoratio	8490	W.K. Dickson & Company, Inc.	DEVONWOOD LOWER DAM REPAIR	12,611.98	12392651	9/6/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8490	Waste Management (R)	CURBSIDE RECYCLING SERVICE	194,724.12	12392653	9/6/2018 0:00
43100	Police	8490	Waste Management (R)	Police Dumpster Service	239.53	12392653	9/6/2018 0:00
45310	Trs-General Maintenance	8490	Waste Management (R)	5-51370-12002 TRANSIT DUMP	79.84	12392653	9/6/2018 0:00
45530	Parking/Rental Car Operations	8490	Waste Management (R)	5-51387-62002 AIRPORT DUMP	319.37	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	5-52009-62008 FIRE STATION #9	79.84	12392653	9/6/2018 0:00
43100	Police	8490	Waste Management (R)	5-52133-02000 607 PERSON ST	119.76	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	5-52455-02000 3235 ROSEHILL	39.93	12392653	9/6/2018 0:00
43161	Police - Training & Education	8490	Waste Management (R)	16-27589-72003 665 E BLVD	98.80	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	11-79872-72001 7690 RAEFORD	39.93	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	11-79876-12000 6701 BAILEY	39.93	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	12-07949-02004 3065 RADAR RD	39.93	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	13-08519-02000 632 LANGDON	59.89	12392653	9/6/2018 0:00
43161	Police - Training & Education	8490	Waste Management (R)	9-36373-43006 671 E. BLVD	59.89	12392653	9/6/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEES	314.12	12392653	9/6/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEES	313.75	12392653	9/6/2018 0:00
42228	Public Bldg - Old City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEE	102.32	12392653	9/6/2018 0:00
61102	Festival Park	8490	Waste Management (O)	DUMPSTER SERVICE FEE	118.34	12392653	9/6/2018 0:00
61111	Parks - Parks and Facilities	8490	Waste Management (O)	DUMPSTER SERVICE FEE	553.26	12392653	9/6/2018 0:00
61151	Cliffdale Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	59.89	12392653	9/6/2018 0:00
61152	College Lakes Recreation Cente	8490	Waste Management (O)	DUMPSTER SERVICE FEE	74.61	12392653	9/6/2018 0:00
61154	Kiwanis Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	209.16	12392653	9/6/2018 0:00
61155	Massey Hill Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	77.94	12392653	9/6/2018 0:00
61156	Myers Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	179.65	12392653	9/6/2018 0:00
61157	Rowan Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	39.93	12392653	9/6/2018 0:00
61158	Senior Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	78.45	12392653	9/6/2018 0:00
61160	Smith Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	203.07	12392653	9/6/2018 0:00
61161	Gilmore Therapeutic Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	52.30	12392653	9/6/2018 0:00
61162	Spivey Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	74.61	12392653	9/6/2018 0:00
61163	Westover Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	260.00	12392653	9/6/2018 0:00
45310	Trs-General Maintenance	8490	Waste Management (R)	5-51370-12002 TRANSIT DUMP	79.84	12392653	9/6/2018 0:00
45530	Parking/Rental Car Operations	8490	Waste Management (R)	5-51387-62002 AIRPORT DUMP	319.37	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	5-52009-62008 FIRE STATION #9	79.84	12392653	9/6/2018 0:00
43100	Police	8490	Waste Management (R)	5-52133-02000 607 PERSON ST	119.76	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	5-52455-02000 3235 ROSEHILL	39.93	12392653	9/6/2018 0:00
43161	Police - Training & Education	8490	Waste Management (R)	16-27589-72003 665 E BLVD	98.89	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	11-79872-72001 7690 RAEFORD	39.93	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	11-79876-12000 6701 BAILEY	39.93	12392653	9/6/2018 0:00
43540	Fire - Protection	8490	Waste Management (R)	12-07949-02004 3065 RADAR RD	39.93	12392653	9/6/2018 0:00

43540	Fire - Protection	8490	Waste Management (R)	13-08519-02000 632 LANGDON	59.89	12392653	9/6/2018 0:00
43161	Police - Training & Education	8490	Waste Management (R)	9-36373-43006 671 E. BLVD	59.89	12392653	9/6/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (R)	Dumpster	239.53	12392653	9/6/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	POOL CHEMICALS	648.96	12392654	9/6/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	POOL CHEMICALS	340.08	12392654	9/6/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	POOL CHEMICALS	546.00	12392654	9/6/2018 0:00
43157	Police - Chief's Staff	8269	White, Gregory S.	NIAIA Con fer diem	324.00	12392655	9/6/2018 0:00
84430	U.S. Department of Homeland Security	8269	Whiteside, Frank R.	USAR PER DIEM	181.50	12392656	9/6/2018 0:00
43135	Police - Special Investigative	8269	Workman, Trudy L.	Latent Print class per diem	448.50	12392657	9/6/2018 0:00
61159	Chalmers Pool	8490	Y M C A	CHALMERS POOL OPERATION	710.40	12392658	9/6/2018 0:00
61159	Chalmers Pool	8490	Y M C A	CHALMERS POOL OPERATION	1,382.40	12392658	9/6/2018 0:00
61168	Bates Pool	8490	Y M C A	KEITH ANDREW BATES SR. POOL	556.80	12392658	9/6/2018 0:00
61168	Bates Pool	8490	Y M C A	KEITH ANDREW BATES SR. POOL	1,574.40	12392658	9/6/2018 0:00
61159	Chalmers Pool	8490	Y M C A	ChalmerPoolOperationContract	710.40	12392658	9/6/2018 0:00
61159	Chalmers Pool	8490	Y M C A	ChalmerPoolOperationContract	729.60	12392658	9/6/2018 0:00
61168	Bates Pool	8490	Y M C A	BatesAquaticPoolOperContract	556.80	12392658	9/6/2018 0:00
61168	Bates Pool	8490	Y M C A	BatesAquaticPoolOperContract	1,344.00	12392658	9/6/2018 0:00
61168	Bates Pool	8490	Y M C A	KEITH ANDREW BATES SR. POOL	1,344.00	12392658	9/6/2018 0:00
61159	Chalmers Pool	8490	Y M C A	CHALMERS POOL OPERATION	1,075.20	12392658	9/6/2018 0:00
61167	Westover Aquatic Center Operat	8490	Y M C A	WESTOVER AQUATICS CENTER POOL	17,206.65	12392658	9/6/2018 0:00
61159	Chalmers Pool	8490	Y M C A	CHALMERS POOL OPERATION	1,536.00	12392658	9/6/2018 0:00
61168	Bates Pool	8490	Y M C A	KEITH ANDREW BATES SR. POOL	1,228.80	12392658	9/6/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8263	NC Emergency Management Associ	REGISTRATION FEE - BULLARD	185.00	12392659	9/7/2018 0:00
41510	Active Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE ACTIVE/ COBRA	70,868.23	12392660	9/7/2018 0:00
41520	Retired Employee Health Plan	8285	Symetra Life Ins. Co.	SL INSURANCE RETIREE	5,906.87	12392660	9/7/2018 0:00
84860	Stormwater Drainage Bonds	8586	T. A. Loving Company	Contract No. 1	176,453.50	12392661	9/7/2018 0:00
87908	Bridge Replacements-Ann/Louise	8530	Fred Smith Company	Contract No. 1762	190,610.14	12392662	9/7/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	57,419.50	12392663	9/7/2018 0:00
87860	Stormwater Drainage Impr	8586	Wells Brothers Construction Co	Contract No. 1740	262,379.35	12392664	9/7/2018 0:00
87860	Stormwater Drainage Impr	8586	Wells Brothers Construction Co	Contract No. 1740	22,095.00	12392664	9/7/2018 0:00
87860	Stormwater Drainage Impr	8586	Wells Brothers Construction Co	Contract No. 1740	3,194.82	12392664	9/7/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Cleaning products and air fr	83.80	12392665	9/12/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Terry towels	42.88	12392665	9/12/2018 0:00
47183	Env Svcs Trash and Limb	8211	A-1 Supply Company	Terry towels	9.36	12392665	9/12/2018 0:00
47184	Env Svcs Yard Waste	8211	A-1 Supply Company	Terry towels	25.72	12392665	9/12/2018 0:00
41650	Worker's Comp - Safety	8430	Accredited Drug Testing	PreEmpl Test and Physical	317.00	12392666	9/12/2018 0:00
42115	Corporate Communications	8211	Adorama	ROKNON DS CINE 24MM 34MM 50MM	1,550.00	12392667	9/12/2018 0:00
42115	Corporate Communications	8211	Adorama	ATOMOS SHOGUN FLAME B	805.00	12392667	9/12/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	GUY TROUSERS AND SHIRTS	278.70	12392669	9/12/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	HERRING TROUSERS	48.95	12392669	9/12/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	BLUE LINE MOURNING BANDS	12.20	12392669	9/12/2018 0:00
43530	Fire - Codes & Standards	8212	American Uniform Sales, Inc	CLASS A COAT MCLAMB	153.00	12392669	9/12/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	security-mall	180.00	12392671	9/12/2018 0:00
42224	Public Bldg - Police	8231	Arrow Pest Control	QrtrlyPestCntrl@CrossCreek	90.00	12392672	9/12/2018 0:00
47220	Stormwater Management	8211	Atco International	Splatx and Cover	343.13	12392673	9/12/2018 0:00
43540	Fire - Protection	8211	Atlantic Emergency Solutions,	KEY ECO 10 DOUBLE JACKET	3,325.00	12392674	9/12/2018 0:00
43540	Fire - Protection	8211	Atlantic Emergency Solutions,	SHIPPING	100.00	12392674	9/12/2018 0:00
42220	Building Maintenance	8231	AA Larry's Locksmith Service	LockMaintRepair@JuniorLeague	154.00	12392675	9/12/2018 0:00
47220	Stormwater Management	8211	AFP Industries INC (O)	Adapter	5.82	12392676	9/12/2018 0:00
42225	Alexander Street Complex	8231	Baker Roofing	RepairLeak@335AlexanderSt	925.00	12392677	9/12/2018 0:00
42225	Alexander Street Complex	8231	Baker Roofing	Repair5Leaks@339AlexanderSt	743.96	12392677	9/12/2018 0:00
42227	Public Bldg - Market House	8231	Baker Roofing	RepairLeak@MarketHouseSq	456.84	12392677	9/12/2018 0:00
61101	Transportation Museum	8231	Baker Roofing	LeakRepair@TransMuseum	792.20	12392677	9/12/2018 0:00
47220	Stormwater Management	8211	Bell's Seed Store	Grass Seed	83.50	12392678	9/12/2018 0:00
47121	ROW Maintenance	8211	Bell's Seed Store	WarningSigns/Stands@ROW	652.00	12392678	9/12/2018 0:00
43500	Fire - Administration	8263	Bethea, Bobbie H.	REIMBURSEMENT - B. MAJOR	7.00	12392679	9/12/2018 0:00
43540	Fire - Protection	8261	Bethea, Bobbie H.	MILEAGE - J. BURNEY	27.52	12392679	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Bill's Ice Machine Service Com	WaterValveMaintRepair@Myers	412.50	12392680	9/12/2018 0:00
45510	Airport - Maintenance	8245	Bobby Taylor Oil Co. Inc.	#2 DIESAL FUEL NON HWY 500GAL	1,139.50	12392681	9/12/2018 0:00
41160	City Attorney - Legal Review	8410	Brooks Pierce McLendon Humphre	Media Access Agt - Big Fish	69.00	12392682	9/12/2018 0:00
61165	EE Miller Recreation Center	8211	BSN Sports (O)	VOLLEYBALL EQUIPMENT	1,214.23	12392683	9/12/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	SOCCER GOALS FOR ARNETTE PARK	697.99	12392683	9/12/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	SOCCER GOALS FOR ARNETTE PARK	698.00	12392683	9/12/2018 0:00
42100	Info Sys - Systems Support	8263	Campbell, Dwayne	NC CIO RECEPTION	69.43	12392685	9/12/2018 0:00
61156	Myers Recreation Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	55.80	12392686	9/12/2018 0:00
61162	Spivey Rec. Center	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	255.80	12392686	9/12/2018 0:00
42220	Building Maintenance	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	372.00	12392686	9/12/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,030.34	12392686	9/12/2018 0:00
61114	Parks-Rangers	8140	Cape Fear Staffing INC	JANITORIAL TEMPORARY STAFF	1,363.75	12392686	9/12/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	JanitorialTempsWE08-12-18	931.56	12392686	9/12/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	687.20	12392686	9/12/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	849.33	12392686	9/12/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	198.10	12392686	9/12/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	198.10	12392686	9/12/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	198.09	12392686	9/12/2018 0:00
61150	Recreation General	8140	Cape Fear Staffing INC	TemporaryStaffAdminLmelvin	259.56	12392686	9/12/2018 0:00
61170	Parks & Rec - District Admin	8140	Cape Fear Staffing INC	TemporaryStaffAdminLmelvin	259.56	12392686	9/12/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Carquest Auto Parts (O)	Mini Bulb	0.57	12392687	9/12/2018 0:00

61151	Cliffdale Recreation Center	8490	Carter, Andre'	ZUMBA PROGRAM	400.00	12392688	9/12/2018 0:00
61165	EE Miller Recreation Center	8490	Carter, Andre'	ZUMBA PROGRAM	424.00	12392688	9/12/2018 0:00
42100	Info Sys - Systems Support	8251	Century Link (1319)	LONG DISTANCE SERVICE	956.16	12392689	9/12/2018 0:00
42100	Info Sys - Systems Support	8251	Centurylink (4305)	TECHNICIAN MAINTENANCE FEES	50.00	12392690	9/12/2018 0:00
61151	Cliffdale Recreation Center	8490	Champions in Motion	CheerInstructorAug@Cliffdale	870.40	12392691	9/12/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET - DRAYTON RD	722.25	12392692	9/12/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET-CAMDEN AVE -DURHAM	1,150.25	12392692	9/12/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET- ELLIOT FARM RD	829.25	12392692	9/12/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET - 433 HAY ST	722.25	12392692	9/12/2018 0:00
47220	Stormwater Management	8254	Charter Communications Holding	SPECTRUM WEATHER CRAWL	160.00	12392693	9/12/2018 0:00
47220	Stormwater Management	8254	Charter Communications Holding	SPOT ADS FOR VARIOUS CHANNELS	475.00	12392693	9/12/2018 0:00
47160	Street Maintenance	8211	Chemtek, Inc	PAVEPRO GREEN (DRUM)	3,126.75	12392694	9/12/2018 0:00
47160	Street Maintenance	8211	Chemtek, Inc	SHIPPING AND HANDLING	165.88	12392694	9/12/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	NARK II DRUG TEST	63.58	12392695	9/12/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	NARK II DRUG TEST	63.57	12392695	9/12/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	NARK II DRUG TEST	63.57	12392695	9/12/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	NARK II DRUG TEST	63.57	12392695	9/12/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	NARK II DRUG TEST	63.57	12392695	9/12/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	NARK II DRUG TEST	63.57	12392695	9/12/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	NARK II DRUG TEST	63.57	12392695	9/12/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
43130	Police - Forensic Unit	8212	Chief Supply Corporation	PROCELL AA/AAA BATTERIES	9.51	12392695	9/12/2018 0:00
45220	Traffic Svc - Signals	8211	City Electric Supply Company (	Drill/Saw/Gloves	97.84	12392696	9/12/2018 0:00
61173	Stedman Recreation Center	8231	Clegg's Termite & Pest Control	QrtlyPestCntrlSvc@StedmanRec	45.00	12392697	9/12/2018 0:00
61116	Parks - District Park Facilit	8231	Clegg's Termite & Pest Control	QrtlyPestCntrlSvc@GraysCreek	65.00	12392697	9/12/2018 0:00
61160	Smith Rec. Center	8490	Cole, Johnnie	KarateInstructorAug@Smith	160.00	12392698	9/12/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	PEDESTRIAN BRIDGE ABUTMENT	3,210.00	12392699	9/12/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Concrete Service Co., Inc.	5000 PSI - 161 YARDAGE	1,230.00	12392699	9/12/2018 0:00
42220	Building Maintenance	8211	Consolidated Electrical Dist.	MaintSupplies280LmnStFuelPmp	232.56	12392700	9/12/2018 0:00
42224	Public Bldg - Police	8231	Consolidated Electrical Dist.	ReplacemntForLamp@PoliceDept	619.47	12392700	9/12/2018 0:00
47160	Street Maintenance	8490	Contaminant Control Inc (O)	TRANSPORTATION AND DISPOSAL	1,350.00	12392701	9/12/2018 0:00
42110	Info Sys - Infrastructure	8233	Converge One	CM LSP SERVICES	1,100.00	12392702	9/12/2018 0:00
42110	Info Sys - Infrastructure	8233	Converge One	PROJECT MANAGEMENT SERVICES	420.00	12392702	9/12/2018 0:00
43540	Fire - Protection	8490	Cumberland Road Fire Departmen	AUTOMATIC AID SERVICES	62,500.00	12392705	9/12/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	security-Walter Reed	210.00	12392706	9/12/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	Security-mall	210.00	12392706	9/12/2018 0:00
43600	Communications	8490	CALEA	CALEA ONSITE FEE	6,000.00	12392707	9/12/2018 0:00
47182	Env Svcs Residential	8211	CTS Cleaning Systems Inc	CHEMICAL GLOW TRUCK WASH	645.00	12392708	9/12/2018 0:00
47160	Street Maintenance	8211	CTS Cleaning Systems Inc	CHEMICAL GLOW TRUCK WASH	645.00	12392708	9/12/2018 0:00
47160	Street Maintenance	8245	D K Taylor Oil Co Inc	LPG	81.97	12392709	9/12/2018 0:00
47160	Street Maintenance	8245	D K Taylor Oil Co Inc	Gas	79.97	12392709	9/12/2018 0:00
47160	Street Maintenance	8245	D K Taylor Oil Co Inc	gas	28.99	12392709	9/12/2018 0:00
61116	Parks - District Park Facilit	8205	Duke Energy Progress	7/23-8/21/18Svc@ClintonRoad	77.32	12392711	9/12/2018 0:00
61116	Parks - District Park Facilit	8231	Eco Advantage Termite & Pest S	TreatmentForSnakes@StoneyPnt	125.00	12392712	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ALTIMA	428.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 CHEVY MALIBU	474.45	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD FUSION	468.98	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ROGUE	479.67	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD ESCAPE	425.26	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD FUSION	463.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ROGUE	446.79	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN FRONTIER	478.94	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 NISSAN ALTIMA	428.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 NISSAN ALTIMA	437.35	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 CHEVY MALIBU	463.64	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 DODGE CARAVAN	482.09	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ALTIMA	428.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 CHEVY MALIBU	474.45	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD FUSION	463.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ROGUE	479.67	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD ESCAPE	505.36	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ROGUE	795.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN FRONTIER	795.54	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 NISSAN ALTIMA	428.51	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 NISSAN ALTIMA	437.35	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 CHEVY MALIBU	463.64	12392714	9/12/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 DODGE CARAVAN	562.19	12392714	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	RIFLE BOXES	376.00	12392715	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	LARGE RIFLE BOXES	240.00	12392715	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	KNIFE BOXES	50.00	12392715	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	JUMBO PAPER EVIDENCE BAGS	182.28	12392715	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	DUAL CONTRAST FINGERPRINT	342.00	12392715	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	BLACK FEATHER BRUSH CAPSULE	10.80	12392715	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	SHIPPING & HANDLING	165.17	12392715	9/12/2018 0:00
42200	Admin Svc - Admin/Purchasing	8140	Express Services Inc. (Atlant	D. Pittman Temp Services	998.70	12392716	9/12/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12392716	9/12/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	441.50	12392716	9/12/2018 0:00
47190	Customer Call Center	8140	Express Services Inc. (Atlant	Call Center temp pay	273.80	12392716	9/12/2018 0:00

42223	Public Bldg - Fire	8231	Ezzell Electric, Inc.	GeneratorRepair@FireSt#5	475.81	12392717	9/12/2018 0:00
42223	Public Bldg - Fire	8231	Ezzell Electric, Inc.	GeneratorRepair@FireSt#15	575.95	12392717	9/12/2018 0:00
41300	HRD - Recruitment/Selection	8233	Faronics Technologies USA Inc	INSIGHT MAINTENANCE FEES	175.00	12392718	9/12/2018 0:00
41300	HRD - Recruitment/Selection	8233	Faronics Technologies USA Inc	INSIGHT PERPETUAL LICENSE	350.00	12392718	9/12/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Mortar	356.44	12392719	9/12/2018 0:00
41220	Current Planning	8270	Fayetteville Publishing (849)	YRLY RENEW ACCT 324559789	179.62	12392720	9/12/2018 0:00
41300	HRD - Recruitment/Selection	8254	Fayetteville Publishing (849)	RECRUITMENT ADVERTISING	480.72	12392720	9/12/2018 0:00
43600	Communications	8211	Foremost Promotions	911 STICKERS & TATTOO	141.00	12392723	9/12/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	VCAT/GANG UNIT SUPPLIES	162.95	12392724	9/12/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	31.04	12392724	9/12/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	56.96	12392724	9/12/2018 0:00
61155	Massey Hill Recreation Center	8211	Forms & Supply, Inc.(O)	Office Supplies @ MasseyHill	106.11	12392724	9/12/2018 0:00
61155	Massey Hill Recreation Center	8211	Forms & Supply, Inc.(O)	Office Supplies @ MasseyHill	67.06	12392724	9/12/2018 0:00
41150	City Attorney - Litigation	8211	Forms & Supply, Inc.(O)	Prong Fasterne	8.82	12392724	9/12/2018 0:00
41160	City Attorney - Legal Review	8211	Forms & Supply, Inc.(O)	Prong Fasterne	15.02	12392724	9/12/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	46.04	12392724	9/12/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	75.40	12392724	9/12/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Dept. SUPPLIES	84.42	12392724	9/12/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Finance Dept. SUPPLIES	19.73	12392724	9/12/2018 0:00
42200	Admin Svc - Admin/Purchasing	8211	Forms & Supply, Inc.(R)	Finance Dept. SUPPLIES	261.33	12392724	9/12/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	Finance Dept. SUPPLIES	30.58	12392724	9/12/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	cmo supplies	25.48	12392724	9/12/2018 0:00
41420	Internal Audit Office	8211	Forms & Supply, Inc.(O)	audit supplies	19.59	12392724	9/12/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Financial Reporting SUPPLIES	26.97	12392724	9/12/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Supplies	547.33	12392724	9/12/2018 0:00
47220	Stormwater Management	8211	Forms & Supply, Inc.(O)	Supplies	28.17	12392724	9/12/2018 0:00
45100	Engineering - Administration	8211	Forms & Supply, Inc.(O)	Waste Toner Bottle	13.68	12392724	9/12/2018 0:00
61163	Westover Rec. Center	8490	Freeman, Marvne	ZUMBA PROGRAM AT	500.00	12392725	9/12/2018 0:00
87916	NCoolSpr.St. Hurr.Matt. Repair	8490	Freese and Nichols, Inc.	PROFESSIONAL SERVICES	87,689.10	12392726	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	s/a print head x3	1,191.82	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	C222940002 HARNESS WIRING W15	112.00	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	B224930002 SWIPE READER	76.50	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	C222910001 CABLE POWER SUPPLY	94.05	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	B222630001 CABLE OCU	125.40	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	B222660001 CABLE TRIM	46.10	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	B223120002 CABLE COVER HOLD	17.10	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	FREIGHT	50.00	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	s/a pc/transmitter cbid x3	287.51	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	S/A OCU,30 BUTTON RD228320001	1,540.00	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	LOGIC CONTROL BOARD RD2113300	293.00	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	ESTIMATED FREIGHT	50.00	12392727	9/12/2018 0:00
45330	Trs-Operations	8233	Genfare (O)	s/a pc board battery x5	296.32	12392727	9/12/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	6915 KIZER DRIVE	127.50	12392728	9/12/2018 0:00
88321	Terminal Improvements Part 1	8490	Gordon Johnson Architecture	CONSTRUCTION ADMIMINISTRATION	50,173.00	12392729	9/12/2018 0:00
61151	Cliffdale Recreation Center	8490	Gould, Rachel	BELLY DANCE PROGRAM	216.00	12392730	9/12/2018 0:00
42115	Corporate Communications	8254	Groundswell Pictures	CITY PRINT AD	500.00	12392732	9/12/2018 0:00
47160	Street Maintenance	8211	Guaranteed Supply Company	Epoxy	32.25	12392733	9/12/2018 0:00
61159	Chalmers Pool	8211	Hallmark Spa-Pools	Tele-Pole/HndSkimr/LeafRak	87.15	12392735	9/12/2018 0:00
61163	Westover Rec. Center	8490	Handberry, Charles	KarateInstructorAug@Westover	176.00	12392737	9/12/2018 0:00
43171	Police - Custodians	8211	Hardin, Stacey L.	CARROLL SUPPLY	2.14	12392738	9/12/2018 0:00
43155	Police - Service Bureau	8244	Hardin, Stacey L.	VEH. REG	6.00	12392738	9/12/2018 0:00
61174	Stoney Point Recreation Center	8490	Henderson, Nyree	BakingInstructorAug@STPoint	100.80	12392739	9/12/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	asphalt	303.00	12392740	9/12/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	627.75	12392740	9/12/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	471.75	12392740	9/12/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	578.25	12392740	9/12/2018 0:00
61116	Parks - District Park Facilit	8490	Hope Mills Glass, Inc. (O)	BrokenWindowRepair@ArnettePk	246.71	12392741	9/12/2018 0:00
61112	Parks - Horticulture	8233	Hope Mills Saw & Mower	SUPPLIES	239.41	12392742	9/12/2018 0:00
61112	Parks - Horticulture	8233	Hope Mills Saw & Mower	SUPPLIES	64.50	12392742	9/12/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	Pipe/Adapter/CPVC/Cement@FS4	16.44	12392744	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	1/2GalClobberDrainSnke@Smith	169.34	12392744	9/12/2018 0:00
42220	Building Maintenance	8231	Hubbard Pipe and Supply Inc	Plus/ToiletFlapper@222HaySt	9.16	12392744	9/12/2018 0:00
61116	Parks - District Park Facilit	8231	Hubbard Pipe and Supply Inc	ClosetRepairKit@EastoverRec	16.60	12392744	9/12/2018 0:00
42224	Public Bldg - Police	8231	Hubbard Pipe and Supply Inc	Boxed4"MetalLVR@PoliceDept	44.85	12392744	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8211	Hubbard Pipe and Supply Inc	WhitePlasticSeat@MyersRec	38.94	12392744	9/12/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	PreventerRebuildKit@FS6	124.95	12392744	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	PVCTee/PVCAdpt/Clamp@Tokay	4.64	12392744	9/12/2018 0:00
61140	Construction Management	8211	HP Inc (O) USE THIS VENDOR	7 HP PERFORMANCE LAPTOP	9,744.00	12392745	9/12/2018 0:00
61140	Construction Management	8211	HP Inc (O) USE THIS VENDOR	7HPTB DOCK G2 w/Combo Cables	1,120.00	12392745	9/12/2018 0:00
43540	Fire - Protection	8233	Immix Technology, Inc.	TELESTAFF GLOBAL ACCESS	857.60	12392746	9/12/2018 0:00
43540	Fire - Protection	8233	Immix Technology, Inc.	KNOWLEDGE PASS SUBSCRIPTION	685.86	12392746	9/12/2018 0:00
43540	Fire - Protection	8233	Immix Technology, Inc.	TELESTAFF WEB ACCESS	3,929.55	12392746	9/12/2018 0:00
43540	Fire - Protection	8233	Immix Technology, Inc.	TELESTAFF ENTERPRISE	11,239.30	12392746	9/12/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	PORTAL ANNUAL LICENSE FEE	30,000.00	12392747	9/12/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	IDTPLANS INSPECTIONS	15,000.00	12392747	9/12/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	BLUEBEAM MAINTENANCE RENEWAL	2,079.00	12392747	9/12/2018 0:00
42100	Info Sys - Systems Support	8233	IDT PLANS	BLUEBEAM REVU EXTREME RENEWAL	894.00	12392747	9/12/2018 0:00
41150	City Attorney - Litigation	8410	Jackson Lewis PC	PROFESSIONAL LEGAL SERVICE	2,051.50	12392748	9/12/2018 0:00
61114	Parks-Rangers	8261	James, Russell A.	8/14-8/29/18LocalMileage	27.80	12392749	9/12/2018 0:00
61154	Kiwanis Recreation Center	8211	Jeb Designs Inc	SoftballEquipment@Kiwanis	39.00	12392750	9/12/2018 0:00
61154	Kiwanis Recreation Center	8211	Jeb Designs Inc	SoftballEquipment@Kiwanis	250.00	12392750	9/12/2018 0:00
61154	Kiwanis Recreation Center	8211	Jeb Designs Inc	SoftballEquipment@Kiwanis	225.72	12392750	9/12/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	FALL YOUTH TSHIRTS ORDER 2018	7,106.57	12392750	9/12/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	FALL YOUTH TSHIRTS ORDER 2018	8.44	12392750	9/12/2018 0:00

61171	Recreation Athletics District	8211	Job Designs Inc	FALL YOUTH TSHIRTS ORDER 2018	7,106.57	12392750	9/12/2018 0:00
61171	Recreation Athletics District	8211	Job Designs Inc	FALL YOUTH TSHIRTS ORDER 2018	8.44	12392750	9/12/2018 0:00
61158	Senior Recreation Center	8490	Jeffreys, Clarence	EXERCISE PROGRAM	157.50	12392751	9/12/2018 0:00
61178	Senior Citizens District	8490	Jeffreys, Clarence	EXERCISE PROGRAM	157.50	12392751	9/12/2018 0:00
61150	Recreation General	8263	Jernigan, Melissa G.	ReimbursementCertification	309.00	12392752	9/12/2018 0:00
42223	Public Bldg - Fire	8231	Johnson Controls, Inc (O)	PanelSvcMaintRepair@FireSt14	750.00	12392753	9/12/2018 0:00
42226	Public Bldg - New City Hall	8211	Johnson Controls, Inc (O)	HVAC SERVICE YEARLY CONTRACT	10,830.00	12392753	9/12/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	5106 GAVINS STREET	52.50	12392754	9/12/2018 0:00
61161	Gilmore Therapeutic Center	8490	Josephs, Andres L.	YOGA PROGRAM AT	360.00	12392755	9/12/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	Paint Nut Washer	251.48	12392756	9/12/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	PSYCHOLOGICAL/MEDICAL SERVICE	2,400.00	12392758	9/12/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	PSYCHOLOGICAL/MEDICAL SERVICE	2,400.00	12392758	9/12/2018 0:00
45210	Traffic Svc - Signs	8213	Le Bleu Central Distributors,	Water Delivery Rent	41.95	12392759	9/12/2018 0:00
45210	Traffic Svc - Signs	8291	Le Bleu Central Distributors,	Water Delivery Rent	10.00	12392759	9/12/2018 0:00
61165	EE Miller Recreation Center	8490	Legacy Marketing Management	LegacyCheerAug@EEMiller	336.00	12392760	9/12/2018 0:00
45550	Airport - Training Facility	8233	Legacy Propane Inc.	REMOVE & WELD LIQUID LEAK	2,608.75	12392761	9/12/2018 0:00
61151	Cliffdale Recreation Center	8490	Leggett, Cynthia N.	ZumbaInstructorAug@Cliffdale	14.40	12392762	9/12/2018 0:00
49120	Real Estate	8490	LexisNexis Risk Solutions	Person Search	181.70	12392763	9/12/2018 0:00
43157	Police - Chief's Staff	8233	LexisNexis Risk Solutions	ACCURINT VIRTUAL CRIME CENTER	2,316.75	12392763	9/12/2018 0:00
43802	Code Enforcement	8490	LexisNexis Risk Solutions		273.27	12392763	9/12/2018 0:00
43540	Fire - Protection	8291	LifeGas	OXYGEN CYLINDER RENTAL	74.62	12392764	9/12/2018 0:00
43540	Fire - Protection	8211	LifeGas	OXYGEN REFILLS	41.04	12392764	9/12/2018 0:00
61165	EE Miller Recreation Center	8490	Logan, William Howard	KARATE PROGRAM	24.00	12392765	9/12/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security- Walter Ree	120.00	12392766	9/12/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	security-mall	150.00	12392766	9/12/2018 0:00
61116	Parks - District Park Facilit	8231	McDonald Lumber Company	6/4x6x10'PremDecking@Arnette	28.17	12392767	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	TreatedPlywd/Fastnrs&Screws	233.27	12392767	9/12/2018 0:00
61111	Parks - Parks and Facilities	8211	McDonald Lumber Company	TrimRoller3-IN/2Pk@NorthStPk	15.85	12392767	9/12/2018 0:00
45710	Parking Deck (Franklin St)	8490	McLaurin Parking Company	PARKING DECK MAINTENANCE	1,869.00	12392768	9/12/2018 0:00
45700	Parking	8490	McLaurin Parking Company	PARKING ENFORCEMENT	20,065.05	12392768	9/12/2018 0:00
45330	Trs-Operations	8490	McNeill, Roger	security-mall, Walte	300.00	12392769	9/12/2018 0:00
43130	Police - Forensic Unit	8211	MedTech Forensics, Inc.	SERO-STIX VIAL OF 100	310.00	12392770	9/12/2018 0:00
43130	Police - Forensic Unit	8211	MedTech Forensics, Inc.	CAP-SHURE COTTON TIPPED	1,160.00	12392770	9/12/2018 0:00
43130	Police - Forensic Unit	8211	MedTech Forensics, Inc.	GELLIFTERS, WHITE 7.2X14.4	1,265.00	12392770	9/12/2018 0:00
43130	Police - Forensic Unit	8211	MedTech Forensics, Inc.	STERILE WATER 3ML 1000/CS	370.00	12392770	9/12/2018 0:00
43130	Police - Forensic Unit	8211	MedTech Forensics, Inc.	SHIPPING AND HANDLING	112.00	12392770	9/12/2018 0:00
61111	Parks - Parks and Facilities	8490	Mobile Communications America,	MotorolaTier7DepotRepair	940.00	12392771	9/12/2018 0:00
42112	Print Shop	8810	MAC Papers, Inc (R)	MISCELLANEOUS - PRINTSHOP	945.30	12392775	9/12/2018 0:00
42112	Print Shop	8810	MAC Papers, Inc (R)	MISCELLANEOUS - PRINTSHOP	530.60	12392775	9/12/2018 0:00
81595	HOME Program FY17-18	8490	MATRIX Health & Safety Consult	LBP 1107 AUSTIN DRIV	400.00	12392776	9/12/2018 0:00
81595	HOME Program FY17-18	8490	MATRIX Health & Safety Consult	LBP 2242 DELTA DR.	400.00	12392776	9/12/2018 0:00
42100	Info Sys - Systems Support	8211	MCCI	RIO RECORDS MANAGER 200	6,600.00	12392777	9/12/2018 0:00
42100	Info Sys - Systems Support	8211	MCCI	LF FORMS PROFESSIONAL	600.00	12392777	9/12/2018 0:00
42100	Info Sys - Systems Support	8211	MCCI	LF FORMS RIO AUTHENTICATED	7,000.00	12392777	9/12/2018 0:00
42100	Info Sys - Systems Support	8211	MCCI	LASERFICHE CONNECTOR	300.00	12392777	9/12/2018 0:00
42100	Info Sys - Systems Support	8211	MCCI	RIO RECORDS MANAGEMENT	1,386.00	12392777	9/12/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	45.59	12392779	9/12/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	45.59	12392779	9/12/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN ADULT FORMULA	38.69	12392779	9/12/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA 3' TRANSFILL HOSE	6,555.00	12392780	9/12/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	SHIPPING	30.00	12392780	9/12/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	RUMBLER DOME	43.30	12392780	9/12/2018 0:00
61165	EE Miller Recreation Center	8490	N2It Youth Organization	KARATE PROGRAM	312.00	12392781	9/12/2018 0:00
61163	Westover Rec. Center	8490	Omni Cinemas	SumCampTripMovies@Westover	57.00	12392783	9/12/2018 0:00
61152	College Lakes Recreation Cente	8490	Ortiz, Darlene	SrLineDancelnstrAug@CLakes	75.00	12392784	9/12/2018 0:00
61151	Cliffdale Recreation Center	8490	Ortiz, Darlene	SENIOR AEROBICS PROGRAM	420.00	12392784	9/12/2018 0:00
61161	Gilmore Therapeutic Center	8490	Ortiz, Darlene	SENIOR AEROBICS/LINE DANCE	345.00	12392784	9/12/2018 0:00
47205	Stormwater - Infrastr. Maint.	8269	Oxendine, Jesse A.	2018 APWA SW MGMGT DIV CONF	428.22	12392785	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	gas #409, #412, #422	108.88	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,056.66	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	4.69	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	2,019.05	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	9.90	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,309.92	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	7.08	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,291.63	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	77.28	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	1,371.83	12392786	9/12/2018 0:00
45320	Trs - FASTTRAC	8245	Parker Gas	PROPANE FUEL DELIVERIES	83.02	12392786	9/12/2018 0:00
61111	Parks - Parks and Facilities	8211	Patriot Signs	SplshPadSafetySigns@MltiStes	500.00	12392787	9/12/2018 0:00
61111	Parks - Parks and Facilities	8211	Patriot Signs	SplshPadSafetySigns	500.00	12392787	9/12/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	2,322.39	12392788	9/12/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	1,007.29	12392788	9/12/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,231.13	12392788	9/12/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,175.18	12392788	9/12/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	968.82	12392788	9/12/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,701.57	12392788	9/12/2018 0:00
43130	Police - Forensic Unit	8520	Player, Inc.	PMT 9 ON PO# 133413 LOBBY	78,194.69	12392789	9/12/2018 0:00
43651	Wireless 911	8263	Priority Dispatch	EFD CERTIFICATION	340.00	12392790	9/12/2018 0:00
43651	Wireless 911	8263	Priority Dispatch	EPD CERTIFICATION	340.00	12392790	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8211	PPG Architectural Finishes	PaintSupplies@MyersRec	476.98	12392792	9/12/2018 0:00
42221	Public Bldg - Parks & Rec	8231	PPG Architectural Finishes	Liner/Frame/Tray/Paint@Tokay	198.22	12392792	9/12/2018 0:00
43802	Code Enforcement	8490	Register's Land Development,LL	DEMO 2308 SLATER AVE	2,449.00	12392793	9/12/2018 0:00
43803	Permitting	8490	Rite-Way Safe & Lock Company	DESK LOCKS/KEYS BAILEY/NELSO	68.48	12392794	9/12/2018 0:00

43800	Inspections	8490	Rite-Way Safe & Lock Company	DESK LOCKS/KEYS BAILEY/NELSO	81.71	12392794	9/12/2018 0:00
43801	Building Plan Review	8490	Rite-Way Safe & Lock Company	DESK LOCKS/KEYS BAILEY/NELSO	81.71	12392794	9/12/2018 0:00
82061	Cross Creek/280 Lamon St	8530	S&W Ready Mix Concrete Company	200 YARDS OF 3000 PSI	1,200.00	12392795	9/12/2018 0:00
82061	Cross Creek/280 Lamon St	8530	S&W Ready Mix Concrete Company	ENVIRONMENTAL FEE	8.00	12392795	9/12/2018 0:00
84541	CapeFear River Trail Connector	8530	S&W Ready Mix Concrete Company	100 YARDS OF 3000 PSI	1,200.00	12392795	9/12/2018 0:00
84541	CapeFear River Trail Connector	8530	S&W Ready Mix Concrete Company	ENVIRONMENTAL FEE	8.00	12392795	9/12/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Schnabel Engineering South, PC	HURRICANE MATTHEW	14,472.95	12392797	9/12/2018 0:00
47160	Street Maintenance	8490	Sellers and Sons, Inc.	ON-CALL CONCRETE SERVICES	799.75	12392798	9/12/2018 0:00
45200	Traffic Svc - Administration	8490	Sellers and Sons, Inc.	INTERSECTION IMPROVEMENTS	18,236.45	12392798	9/12/2018 0:00
49100	CD - Administration	8490	Shred-It USA LLC	SHREDDING OF OLD FILES ECD	644.00	12392799	9/12/2018 0:00
45520	Air Carrier Operations	8231	Siemens Building Technologies	CHILLER REPAIR HIGH SIDE	2,356.00	12392800	9/12/2018 0:00
45220	Traffic Svc - Signals	8430	SimpleClinic PLLC	FIT FOR DUTY EXAM ACAIIN	50.00	12392801	9/12/2018 0:00
41650	Worker's Comp - Safety	8430	SimpleClinic PLLC	DOT Urine Drug Test Collect	30.00	12392801	9/12/2018 0:00
41650	Worker's Comp - Safety	8430	SimpleClinic PLLC	USD collection and BAT	215.00	12392801	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	ANTI-PUTREFACTION MASK KIT	121.20	12392802	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	LIFTING TAPE TRANS 2"	1,078.00	12392802	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	WHOPPING M FEATHER DUSTER	340.80	12392802	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	KIT SIZE FIBER BRUSH PLASTIC	734.00	12392802	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	LP POWDER BLACK 8OZ	170.60	12392802	9/12/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	LIFTING TAPE TRANS 3"	392.50	12392802	9/12/2018 0:00
61111	Parks - Parks and Facilities	8530	SiteOne Landscape Supply LLC (	SOD	1,515.00	12392803	9/12/2018 0:00
61111	Parks - Parks and Facilities	8530	SiteOne Landscape Supply LLC (	SOD	1,070.00	12392803	9/12/2018 0:00
61112	Parks - Horticulture	8211	SiteOne Landscape Supply LLC (	AthlItcMarkingChalk@280LmnSt	279.44	12392803	9/12/2018 0:00
61111	Parks - Parks and Facilities	8211	SiteOne Landscape Supply LLC (	LESCO TOURNAMENT ATHLETIC	1,532.06	12392803	9/12/2018 0:00
61112	Parks - Horticulture	8211	SiteOne Landscape Supply LLC (	LESCO TOURNAMENT ATHLETIC	1,532.06	12392803	9/12/2018 0:00
61116	Parks - District Park Facilit	8211	SiteOne Landscape Supply LLC (	LESCO TOURNAMENT ATHLETIC	1,532.06	12392803	9/12/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	448.54	12392806	9/12/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	97.86	12392806	9/12/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	269.12	12392806	9/12/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Southeastern Automotive Inc.	Fuse	2.35	12392806	9/12/2018 0:00
45700	Parking	8490	Southern Time Equipment Corp	Pay Station Repair Services	552.00	12392807	9/12/2018 0:00
43135	Police - Special Investigative	8490	SpeakWrite	TRANSCRIBING SERVICES	1,570.38	12392808	9/12/2018 0:00
47181	Env Svcs Admin	8490	Sterling Talent Solutions	Background Check	282.04	12392809	9/12/2018 0:00
43540	Fire - Protection	8490	Stoney Point Fire Dept.Inc	AUTOMATIC AID SERVICES	217,205.91	12392811	9/12/2018 0:00
45100	Engineering - Administration	8269	Strickland Jr, Danny W.	2018APWA SW MGMGT DIV CONF	428.22	12392813	9/12/2018 0:00
41650	Worker's Comp - Safety	8212	Tactical & Outdoor Wear (O)	EMPLOYEE SAFETY SHOE PROGRAM	74.77	12392814	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	381.86	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	265.01	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	334.58	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	370.16	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	69.24	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	53.12	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	49.60	12392815	9/12/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	44.02	12392815	9/12/2018 0:00
47220	Stormwater Management	8269	Taylor, Samantha N.	2018 APWA SW MGMGT DIV CONF	428.22	12392816	9/12/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Team Equipment, Inc.	J/AIRGUN 40 G2 KIT	6,787.44	12392817	9/12/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Team Equipment, Inc.	SHIPPING	85.00	12392817	9/12/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	92.92	12392818	9/12/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	92.92	12392818	9/12/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	92.93	12392818	9/12/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	803.84	12392818	9/12/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	6,461.24	12392818	9/12/2018 0:00
61154	Kiwanis Recreation Center	8211	The Trophy House (O)	VolleyballEquipment@Kiwanis	59.75	12392819	9/12/2018 0:00
49110	Human Relations-Community Svcs	8612	Thrasher, Stephen	Greater Fayetteville United	29.08	12392820	9/12/2018 0:00
43802	Code Enforcement	8490	Townsend & Son Lawncare	1534 BOROS DRIVE	100.00	12392822	9/12/2018 0:00
43802	Code Enforcement	8490	Townsend & Son Lawncare	921 CARVER STREET	272.50	12392822	9/12/2018 0:00
43802	Code Enforcement	8490	Townsend & Son Lawncare	5041 SUMMER RIDGE RO	52.50	12392822	9/12/2018 0:00
42113	Mail Room/Records	8810	United Parcel Service (PA)	Department charges	198.15	12392825	9/12/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	81.97	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12392826	9/12/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	141.31	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12392826	9/12/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12392826	9/12/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12392826	9/12/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12392826	9/12/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12392826	9/12/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12392826	9/12/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12392826	9/12/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	45.55	12392826	9/12/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	46.43	12392826	9/12/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12392826	9/12/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12392826	9/12/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12392826	9/12/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.12	12392826	9/12/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	133.78	12392826	9/12/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12392826	9/12/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	123.70	12392826	9/12/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12392826	9/12/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12392826	9/12/2018 0:00

45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12392826	9/12/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	41.66	12392826	9/12/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	Uniform Services	25.56	12392826	9/12/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.20	12392826	9/12/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.46	12392826	9/12/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.73	12392826	9/12/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.20	12392826	9/12/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,699.90	12392826	9/12/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.68	12392826	9/12/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	273.64	12392826	9/12/2018 0:00
41650	Worker's Comp - Safety	8430	US HealthWorks Medical Group N	MRO service for preemp test	148.00	12392827	9/12/2018 0:00
43540	Fire - Protection	8490	Vander Fire Department	AUTOMATIC AID SERVICES	22,429.86	12392828	9/12/2018 0:00
49103	Community Investment	8251	Verizon Wireless	S.MONROE	49.61	12392829	9/12/2018 0:00
49104	Housing	8251	Verizon Wireless	L.GORDON	49.61	12392829	9/12/2018 0:00
81109	CDBG - FY17-18	8251	Verizon Wireless	A.THOMAS	49.61	12392829	9/12/2018 0:00
81595	HOME Program FY17-18	8251	Verizon Wireless	M.HALL	49.61	12392829	9/12/2018 0:00
81595	HOME Program FY17-18	8251	Verizon Wireless	M.DUKES	49.61	12392829	9/12/2018 0:00
81109	CDBG - FY17-18	8251	Verizon Wireless	J.BELL	49.61	12392829	9/12/2018 0:00
49100	CD - Administration	8251	Verizon Wireless	C.BLOT	21.76	12392829	9/12/2018 0:00
49103	Community Investment	8251	Verizon Wireless	C.BLOT	21.76	12392829	9/12/2018 0:00
81109	CDBG - FY17-18	8251	Verizon Wireless	C.BLOT	21.76	12392829	9/12/2018 0:00
81595	HOME Program FY17-18	8251	Verizon Wireless	C.BLOT	21.74	12392829	9/12/2018 0:00
49110	Human Relations-Community Svcs	8251	Verizon Wireless (O)	Jul11-Aug10 Y.Nazar HumReltn	53.08	12392829	9/12/2018 0:00
42100	Info Sys - Systems Support	8263	Vittorelli, Joseph E.	ISACA CHAPTER MEETIN	90.25	12392830	9/12/2018 0:00
85705	Dr. EE Smith House Restoration	8490	Wade Hardin Plumbing Company	E.E. SMITH HOUSE PLUMBING	421.30	12392831	9/12/2018 0:00
85705	Dr. EE Smith House Restoration	8490	Wade Hardin Plumbing Company	LABOR	1,365.00	12392831	9/12/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	security-6,10,mall,t	120.00	12392833	9/12/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	security-mall,lrnst	120.00	12392833	9/12/2018 0:00
43540	Fire - Protection	8490	Waste Management (O)	RECYCLING SERVICES	54.06	12392834	9/12/2018 0:00
61151	Cliffdale Recreation Center	8490	Whitted Taekwon Do	MARTIAL ART PROGRAM	360.00	12392836	9/12/2018 0:00
47206	Stormwater - Street Sweeping	8490	WiarCom, Inc.	MONTHLY MONITORING SERVICES	308.40	12392837	9/12/2018 0:00
43802	Code Enforcement	8490	Williams, Warner L.	414 RAYNOR DRIVE	85.00	12392838	9/12/2018 0:00
43135	Police - Special Investigative	8245	WEX Bank dba Wright Express FS	FUEL - NARCOTICS DIVISION	3,537.07	12392839	9/12/2018 0:00
43540	Fire - Protection	8245	WEX Bank dba Wright Express FS	FY19 FUEL SERVICES	22,346.54	12392839	9/12/2018 0:00
43153	Police - Patrol Bureau	8245	WEX Bank dba Wright Express FS	FUEL - PATROL DIVISION	45,923.78	12392839	9/12/2018 0:00
43135	Police - Special Investigative	8245	WEX Bank dba Wright Express FS	FUEL - INVESTIGATIONS	21,011.41	12392839	9/12/2018 0:00
43155	Police - Service Bureau	8245	WEX Bank dba Wright Express FS	FUEL - POLICE ADMIN	6,159.47	12392839	9/12/2018 0:00
43155	Police - Service Bureau	8245	WEX Bank dba Wright Express FS	FUEL - CRIME PREVENTION	1,194.90	12392839	9/12/2018 0:00
43600	Communications	8245	WEX Bank dba Wright Express FS	FUEL - COMMUNICATIONS	298.35	12392839	9/12/2018 0:00
61167	Westover Aquatic Center Operat	8490	Y M C A	WESTOVER AQUATICS CENTER POOL	1,881.60	12392840	9/12/2018 0:00
43540	Fire - Protection	8233	10-20 Services	PPE GEAR REPAIR	212.50	12392841	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	2,294.25	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	430.00	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	11,485.00	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	650.00	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	7,615.00	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	20,731.20	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	980.00	12392842	9/12/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	953,570.51	12392842	9/12/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	262.50	12392843	9/12/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	9,112.50	12392843	9/12/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	1,313.76	12392843	9/12/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	1,100.00	12392843	9/12/2018 0:00
85710	DOWNTOWN REDEVELOPMENT SITE	8490	PCH Development Co., LLC	Contract No. 17540 Chg 000	2,025.00	12392843	9/12/2018 0:00
43171	Police - Custodians	8211	A-1 Supply Company	CUSTODIAN SUPPLIES	129.80	12392844	9/20/2018 0:00
43135	Police - Special Investigative	8263	Abendanio, Jeannie A.	Per diem reimbursement	53.50	12392845	9/20/2018 0:00
41400	Finance-Accounting Operations	8140	Accountemps	A. Rottenberry TEMP SERVICES	640.00	12392846	9/20/2018 0:00
61100	Parks & Rec Admin	8640	Airborne Special Ops Museum	GENERAL OPERATING SUPPORT	14,062.50	12392847	9/20/2018 0:00
43540	Fire - Protection	8212	American Uniform Sales, Inc	UNIFORM ALTERATIONS/ADDITIONS	153.95	12392848	9/20/2018 0:00
43600	Communications	8212	American Uniform Sales, Inc	ELMORE STRYKE PANTS	59.99	12392848	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BELL SHIRTS	97.90	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	MILLER ATHLETIC CUT SHIRTS	97.90	12392848	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BURTON UNIFORMS	239.76	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RICKETT ARMOR PACKAGE	620.00	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RICKET SHIRTS	103.90	12392848	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	JOHNSON PANTS	59.99	12392848	9/20/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	COOK PERFORMANCE POLOS	110.98	12392848	9/20/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	BIRD PERFORMANCE POLO	110.98	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	MCCAULEY PERFORMANCE POLO	105.98	12392848	9/20/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	SAVOY PERFORMANCE POLO	289.95	12392848	9/20/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	CATLETT UNIFORMS	105.98	12392848	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	SILVER TRAFFIC DIVISION	400.00	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	Hix concealable carrier	179.90	12392848	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	ARRINGTON BODY ARMOR PKG	620.00	12392848	9/20/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	WESTON UNIFORMS	216.92	12392848	9/20/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	STEVENS UNIFORMS	508.78	12392848	9/20/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	STRICKLAND UNIFORMS	795.32	12392848	9/20/2018 0:00
43130	Police - Forensic Unit	8212	American Uniform Sales, Inc	BALL UNIFORMS	404.76	12392848	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CONCEPCION SHIRTS	155.85	12392848	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	BUCKALEW SHIRTS	97.90	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	MILLER ATHLETIC CUT SHIRTS	97.90	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	NAVAREZ UNIFORMS	293.70	12392848	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	FERREYROU BRAVO BELT/HOLDER	93.84	12392848	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	THOMAS BRAVO BELT	66.94	12392848	9/20/2018 0:00

43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	GAINEY STRYKER PANTS	59.99	12392848	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Arrow Pest Control	QtrlyPestCntrl@Cliffdale	75.00	12392850	9/20/2018 0:00
41200	City Manager	8270	Association of the United States	D Hewett AUSA 2019 Memberdue	175.00	12392851	9/20/2018 0:00
43155	Police - Service Bureau	8263	Axon Enterprise, Inc	Taser Registration	975.00	12392852	9/20/2018 0:00
42223	Public Bldg - Fire	8231	AA Larry's Locksmith Service	CombinationChamberRepair@FS8	195.00	12392853	9/20/2018 0:00
42226	Public Bldg - New City Hall	8231	AA Larry's Locksmith Service	ExtractBrkenKey@CityHllFinace	108.00	12392853	9/20/2018 0:00
87867	FY18 Stormwater Improvements	8490	Arcadis G&M of N.C., Inc. (O)	IMPROVEMENTS ON NORTH STREET	2,103.97	12392854	9/20/2018 0:00
87867	FY18 Stormwater Improvements	8490	Arcadis G&M of N.C., Inc. (O)	DRAINAGE IMPROVEMENT	571.88	12392854	9/20/2018 0:00
61159	Chalmers Pool	8211	ARC3 Gases (O)	CarbonDioxideSeabrookPool	415.11	12392855	9/20/2018 0:00
61116	Parks - District Park Facilit	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	316.00	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	78.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	78.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	80.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	52.02	12392856	9/20/2018 0:00
61116	Parks - District Park Facilit	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	38.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	77.00	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	40.50	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	157.00	12392856	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	A1-Portable Toilets, Inc	PORTABLE TOILET SERVICES	10.80	12392856	9/20/2018 0:00
42115	Corporate Communications	8254	Beasley FM Acquisition	7 WEEK RADIO CAMPAIGN	520.00	12392858	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Bell's Seed Store	T-PostTopper/SafetyFence	57.75	12392859	9/20/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Bill's Mobile Crane Service, I	PROVIDE LABOR AND EQUIPMENT	18,919.00	12392860	9/20/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Bill's Mobile Crane Service, I	PROVIDE LABOR AND EQUIPMENT	286.00	12392860	9/20/2018 0:00
61116	Parks - District Park Facilit	8231	Brady Parts, Inc (Greensboro)	ValveExpansion@GraysCreekRec	113.65	12392862	9/20/2018 0:00
42226	Public Bldg - New City Hall	8231	Brady Parts, Inc (Greensboro)	Relocate1CardReader@CityHall	995.24	12392862	9/20/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	FOOTBALL EQUIPMENT	2,297.83	12392863	9/20/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	BASEBALL/SOFTBALL EQUIPMENT	189.75	12392863	9/20/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	SOCCER EQUIPMENT	1,548.32	12392863	9/20/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	FOOTBALL EQUIPMENT	2,297.83	12392863	9/20/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	BASEBALL/SOFTBALL EQUIPMENT	189.75	12392863	9/20/2018 0:00
61171	Recreation Athletics District	8211	BSN Sports (O)	SOCCER EQUIPMENT	1,548.32	12392863	9/20/2018 0:00
61122	Recreation - Athletics	8211	BSN Sports (O)	TennisEquipment@Mazarick	920.96	12392863	9/20/2018 0:00
61165	EE Miller Recreation Center	8211	BSN Sports (O)	VolleyballEquipment@EEMiller	682.41	12392863	9/20/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	162.76	12392864	9/20/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	162.77	12392864	9/20/2018 0:00
61116	Parks - District Park Facilit	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	162.77	12392864	9/20/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	ASOM TEMP STAFF	1,376.32	12392864	9/20/2018 0:00
42115	Corporate Communications	8254	Carolina Specialties of N.C.,	Magnetic Power Clips Logo'd	430.00	12392865	9/20/2018 0:00
43802	Code Enforcement	8212	Carolina Specialties of N.C.,	DEPT ADMIN STAFF SHIRTS	40.50	12392865	9/20/2018 0:00
41220	Current Planning	8212	Carolina Specialties of N.C.,	DEPT ADMIN STAFF SHIRTS	40.50	12392865	9/20/2018 0:00
43800	Inspections	8212	Carolina Specialties of N.C.,	DEPT ADMIN STAFF SHIRTS	30.00	12392865	9/20/2018 0:00
41230	Development Review	8212	Carolina Specialties of N.C.,	DEPT ADMIN STAFF SHIRTS	10.50	12392865	9/20/2018 0:00
41240	Long Range Planning	8212	Carolina Specialties of N.C.,	DEPT ADMIN STAFF SHIRTS	10.50	12392865	9/20/2018 0:00
43803	Permitting	8212	Carolina Specialties of N.C.,	DEPT ADMIN STAFF SHIRTS	112.00	12392865	9/20/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	138 DICK ST	145.90	12392866	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Chambers Construction Services	RemoveWatePumps@VeteransPark	650.00	12392867	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	City Electric Supply Company (	11x18x12BoxOpenBottom	356.79	12392868	9/20/2018 0:00
41150	City Attorney - Litigation	8270	Clerk, U.S. District Court	Admission Fee-	78.07	12392869	9/20/2018 0:00
41160	City Attorney - Legal Review	8270	Clerk, U.S. District Court	Admission Fee-	132.93	12392869	9/20/2018 0:00
61176	Eastover Rec Center	8490	Climbing Place, The	9/8/18ClimbingWall@Eastover	500.00	12392870	9/20/2018 0:00
41650	Worker's Comp - Safety	8430	Clinical Reference Laboratory,	LABORATORY DRUG TESTING FEES	884.50	12392871	9/20/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	14.00	12392872	9/20/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	14.00	12392872	9/20/2018 0:00
41650	Worker's Comp - Safety	8430	Concentra	DRUG/ALCOHOL TESTING FEES	14.00	12392872	9/20/2018 0:00
61116	Parks - District Park Facilit	8231	Consolidated Electrical Dist.	105-305VPh-Cntl@42WLED@GC	226.89	12392873	9/20/2018 0:00
61116	Parks - District Park Facilit	8231	Consolidated Electrical Dist.	Wireconn/ElecBal/Lamp@GC	150.94	12392873	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Consolidated Electrical Dist.	15A125VCordReel@FireSt8	249.00	12392873	9/20/2018 0:00
42220	Building Maintenance	8211	Consolidated Electrical Dist.	Contactor12AMP/OverloadRelay	295.36	12392873	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	WPCover/SelfTestRpct@MableC	64.13	12392873	9/20/2018 0:00
42220	Building Maintenance	8231	Consolidated Electrical Dist.	15WLEDLamp@JRLeague	22.00	12392873	9/20/2018 0:00
42224	Public Bldg - Police	8231	Consolidated Electrical Dist.	RplcementLamp@PDTraining	88.50	12392873	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Consolidated Electrical Dist.	Tape/Sealant/Lamp/Grip@Myers	123.14	12392873	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Consolidated Electrical Dist.	Everlink/Contactor/SelfTest	628.45	12392873	9/20/2018 0:00
43157	Police - Chief's Staff	8211	Corporate Interiors & Sales In	STEEL CHAIRS LOBBY RENOVATIO	3,734.66	12392874	9/20/2018 0:00
41210	Org Development & Training	8213	Crystal Springs	Water Training Room	23.12	12392875	9/20/2018 0:00
85711	DOWNTOWN PARKING	8205	Cumberland County Tax Collecti	1/2 UNDIV INT 15X80 WINSLOW	6.62	12392877	9/20/2018 0:00
85711	DOWNTOWN PARKING	8205	Cumberland County Tax Collecti	STORE 459 S/S W RUSSELL ST	148.50	12392877	9/20/2018 0:00
85711	DOWNTOWN PARKING	8205	Cumberland County Tax Collecti	1/2 INT LOT 205-207 WINSLOW	294.73	12392877	9/20/2018 0:00
42115	Corporate Communications	8254	Cumulus Broadcasting (R)	30 SEC RADIO PSA ON WFNC-AM	192.00	12392878	9/20/2018 0:00
42115	Corporate Communications	8254	Cumulus Broadcasting (R)	30 SEC RADIO PSA ON WRCQ-FM	284.00	12392878	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	RplceReelOnBayDoor4@FireSt19	275.00	12392879	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	RplceSpring/SvcDoor@FireSt7	344.00	12392879	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Custom Door of Fay(O)	SvcBayDoor#2@FireSt1	205.00	12392879	9/20/2018 0:00
43135	Police - Special Investigative	8269	DeJesus Jr, Manuel E.	mdp per diem	302.50	12392880	9/20/2018 0:00

43100	Police	8490	Dispatch & Tracking Solutions	WRECKER ROTATION LETTERS	258.00	12392881	9/20/2018 0:00
45220	Traffic Svc - Signals	8211	Econolite Control Products (O)	Modify Power Harness	2,600.91	12392882	9/20/2018 0:00
43100	Police	8490	Ed's Auto Service & Salvage, I	OCA 2018-22623	175.00	12392883	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Edwards Electronic Systems, In	PanelRepair@FireStation14	983.97	12392884	9/20/2018 0:00
43157	Police - Chief's Staff	8263	Enterprise Leasing Company Sou	NATI'L INFO OFFICER CONFEREN	260.32	12392885	9/20/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	GUN BOXES	232.00	12392886	9/20/2018 0:00
43130	Police - Forensic Unit	8211	Evident Crime Scene Products	BLACK FEATHER BRUSH CAPSULE	529.20	12392886	9/20/2018 0:00
61116	Parks - District Park Facilit	8211	Fastenal Company (O)	Labmetal12OZArnettePark	27.16	12392887	9/20/2018 0:00
41500	Risk Mgmt - Admin	8490	Floating Shanti LLC	CITY YOGA CLASSES	225.00	12392888	9/20/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	BINDER D-RING M.BAILEY	19.80	12392889	9/20/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	PAD,LGL,RDL,PERF,LTRSZ	6.29	12392889	9/20/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	REFILL,GEL,UB207,0.7 BK	1.45	12392889	9/20/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	REFILL,GEL,ENERGEL0.7M	0.71	12392889	9/20/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	CARTRIDGE TAPE FOR LABEL MKR	11.64	12392889	9/20/2018 0:00
41230	Development Review	8211	Forms & Supply, Inc.(O)	VOICE MESSAGE LOG BOOK	15.84	12392889	9/20/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	VOICE MESSAGE LOG BOOK	15.84	12392889	9/20/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	PILOTG2 GEL IN ROLLERBALL PEN	32.67	12392889	9/20/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	HIGHLIGHTER	5.91	12392889	9/20/2018 0:00
41230	Development Review	8211	Forms & Supply, Inc.(O)	HIGHLIGHTER	5.91	12392889	9/20/2018 0:00
43802	Code Enforcement	8211	Forms & Supply, Inc.(O)	LEGAL PADS	8.09	12392889	9/20/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	PILOT RAZOR POINT SUPER FINE	14.39	12392889	9/20/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	FILE FOLDER	16.28	12392889	9/20/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	STENO BOOKS	5.00	12392889	9/20/2018 0:00
41220	Current Planning	8211	Forms & Supply, Inc.(O)	POP-UP POST-IT NOTES	13.89	12392889	9/20/2018 0:00
49100	CD - Administration	8211	Forms & Supply, Inc.(O)	E&CD OFFICE SUPPLIES	21.81	12392889	9/20/2018 0:00
41210	Org Development & Training	8211	Forms & Supply, Inc.(O)	Push Pins	2.20	12392889	9/20/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	PreinkStamps/Batteries@Admin	18.68	12392889	9/20/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	PreinkStamps/Batteries@Admin	18.68	12392889	9/20/2018 0:00
43530	Fire - Codes & Standards	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	66.98	12392889	9/20/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Supplies FINANCIAL REPORTING	41.74	12392889	9/20/2018 0:00
43540	Fire - Protection	8211	Forms & Supply, Inc.(O)	OPERATIONS OFFICE SUPPLIES	227.89	12392889	9/20/2018 0:00
43155	Police - Service Bureau	8212	Gall's Incorporated (O)	CARROLL STRYKE PANTS	256.43	12392892	9/20/2018 0:00
43157	Police - Chief's Staff	8212	Gall's Incorporated (O)	ONE LINE BRASS NAMEPLATE	16.00	12392892	9/20/2018 0:00
61164	Lake Rim Recreation Center	8490	Garris, Isaac Odell, Jr.	KarateInstructorAug@LRimRec	160.00	12392893	9/20/2018 0:00
42220	Building Maintenance	8231	Gates Electric Company	GateRepair@280LamonSt	155.00	12392894	9/20/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	1932 PROGRESS STREET	127.50	12392895	9/20/2018 0:00
43802	Code Enforcement	8490	Gibson Lawn Care	516 LAMON STREET	65.00	12392895	9/20/2018 0:00
45330	Trs-Operations	8245	Go Energies, LLC	ULSD DIESEL FUEL #2 TANK	16,108.41	12392896	9/20/2018 0:00
45330	Trs-Operations	8245	Go Energies, LLC	FEDERAL FEE 7439@.00214	15.92	12392896	9/20/2018 0:00
45330	Trs-Operations	8245	Go Energies, LLC	FEDERAL LUST FEE 7439@.001	7.44	12392896	9/20/2018 0:00
45330	Trs-Operations	8245	Go Energies, LLC	NC INSPECTION FEE 7439@.0025	18.60	12392896	9/20/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	6801 MARLOWE DRIVE	57.50	12392897	9/20/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	7606 SABLE DRIVE	65.00	12392897	9/20/2018 0:00
43802	Code Enforcement	8490	Grass Monkey Lawn Service	617 DANDRIDGE DRIVE	80.00	12392897	9/20/2018 0:00
61114	Parks-Rangers	8211	Great Outdoor Provision Compan	KAYAKS FOR LAKE RIM PARK	850.00	12392898	9/20/2018 0:00
61114	Parks-Rangers	8211	Great Outdoor Provision Compan	KAYAKS FOR LAKE RIM PARK	580.00	12392898	9/20/2018 0:00
61117	Parks - Lake Rim Park	8211	Great Outdoor Provision Compan	KAYAKS FOR LAKE RIM PARK	850.00	12392898	9/20/2018 0:00
61117	Parks - Lake Rim Park	8211	Great Outdoor Provision Compan	KAYAKS FOR LAKE RIM PARK	580.00	12392898	9/20/2018 0:00
43510	Fire - Training	8490	Green Biz Nursery & Landscapin	ATF GROUND MAINTENANCE	409.00	12392899	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Guaranteed Supply Company	PailDiamondClearLafayetteDeck	99.45	12392900	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Hallmark Spa-Pools	Chemicals@CrossCreekFountain	167.22	12392901	9/20/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	31,633.75	12392902	9/20/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	470.00	12392902	9/20/2018 0:00
43157	Police - Chief's Staff	8263	Heuer, Leah E.	Per diem reimbursement	71.50	12392904	9/20/2018 0:00
61113	Parks - Cemetery	8233	Hope Mills Saw & Mower	SUPPLIES	128.14	12392905	9/20/2018 0:00
47121	ROW Maintenance	8211	Hope Mills Saw & Mower	GearCaseAssyRightOfWas	114.76	12392905	9/20/2018 0:00
61115	Parks-Urban Forestry	8233	Hope Mills Saw & Mower	MaintRepairTreeCare	46.30	12392905	9/20/2018 0:00
61115	Parks-Urban Forestry	8211	Hope Mills Saw & Mower	SpeedFeedTrimmerTreeCare	128.59	12392905	9/20/2018 0:00
61116	Parks - District Park Facilit	8211	Hubbard Pipe and Supply Inc	MISCELLANEOUS SUPPLIES	193.22	12392906	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	Ball Valve/PVCBush@TokayPark	8.71	12392906	9/20/2018 0:00
42220	Building Maintenance	8231	Hubbard Pipe and Supply Inc	TBKitBoltSetGasket@HopeCentr	14.09	12392906	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Hubbard Pipe and Supply Inc	PVCInsertPlug/GearClamp@Mzrk	2.86	12392906	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Hubbard Pipe and Supply Inc	BrassSt90@FireSt#17	8.14	12392906	9/20/2018 0:00
42100	Info Sys - Systems Support	8262	Humphries, Joni	WORL WRITER TRAINING	3,321.87	12392907	9/20/2018 0:00
42100	Info Sys - Systems Support	8490	Humphries, Joni	JDE SUPPORT-JONI HUMPHRIES	2,863.75	12392907	9/20/2018 0:00
43550	Fire - HazMat - County	8490	HGR'S Trucks and Trailers	13.5 BTU COLEMAN MACH A/C	821.36	12392908	9/20/2018 0:00
43550	Fire - HazMat - County	8490	HGR'S Trucks and Trailers	LABOR TO INSTALL	275.00	12392908	9/20/2018 0:00
43550	Fire - HazMat - County	8490	HGR'S Trucks and Trailers	SHOP CHARGE	29.00	12392908	9/20/2018 0:00
43550	Fire - HazMat - County	8490	HGR'S Trucks and Trailers	AIR CONDITIONER - COLEMAN	826.89	12392908	9/20/2018 0:00
43550	Fire - HazMat - County	8490	HGR'S Trucks and Trailers	AIR CONDITIONER DELUXE	78.99	12392908	9/20/2018 0:00
43550	Fire - HazMat - County	8490	HGR'S Trucks and Trailers	LABOR INSTALL A/C	250.00	12392908	9/20/2018 0:00
43140	Police - Central Div Patrol	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43135	Police - Special Investigative	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43154	Police - Major Crimes Division	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.85	12392909	9/20/2018 0:00
43155	Police - Service Bureau	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.85	12392909	9/20/2018 0:00
43140	Police - Central Div Patrol	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.85	12392909	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.85	12392909	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43135	Police - Special Investigative	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43154	Police - Major Crimes Division	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00

43155	Police - Service Bureau	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	122.86	12392909	9/20/2018 0:00
43140	Police - Central Div Patrol	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
43153	Police - Patrol Bureau	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
43156	Police - Traffic Support Unit	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
43135	Police - Special Investigative	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
43154	Police - Major Crimes Division	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
43155	Police - Service Bureau	8212	Jeb Designs Inc	FAY POLICE NAVY SHIRTS	40.00	12392909	9/20/2018 0:00
42224	Public Bldg - Police	8231	Johnson Controls, Inc (O)	HVAC SERVICE YEARLY CONTRACT	10,830.00	12392910	9/20/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	1257 BROMLEY DRIVE	152.50	12392911	9/20/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	600 ODD COURT	852.25	12392911	9/20/2018 0:00
42100	Info Sys - Systems Support	8269	Johnson, Willie J.	LOCAL CGCIO	137.15	12392913	9/20/2018 0:00
42223	Public Bldg - Fire	8231	Johnstone Supply	1/3-188HP Hmstr&440/370V OV	138.52	12392914	9/20/2018 0:00
42224	Public Bldg - Police	8231	Johnstone Supply	PleatFiltr@PoliceDept	548.13	12392914	9/20/2018 0:00
61172	Pine Forest Recreation Center	8490	Kegler, Stephanie	ZumbalInstructorAug@PForest	182.40	12392916	9/20/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	1201 NORTH STREET	77.50	12392918	9/20/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	0438-56-0700 SENECA	82.50	12392918	9/20/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	124 JONES STREET	60.00	12392918	9/20/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	122 KENSINGTON CIRCL	55.00	12392918	9/20/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	0438-27-3153 STANBER	112.50	12392918	9/20/2018 0:00
61165	EE Miller Recreation Center	8490	Lake Pine Swim Club	7/6/18SumCampTripSwim@EEM	270.00	12392920	9/20/2018 0:00
61176	Eastover Rec Center	8490	Lake Pine Swim Club	8/15/18SumCampTripSwim@EO	144.00	12392920	9/20/2018 0:00
61173	Stedman Recreation Center	8490	Lake Pine Swim Club	8/15/18SumCampTripSwim@Stedmn	246.00	12392920	9/20/2018 0:00
61162	Spivey Rec. Center	8490	Lake Pine Swim Club	SumCampTripSwim@JSSpivey	384.00	12392920	9/20/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	PSYCHOLOGICAL/MEDICAL SERVICE	700.00	12392921	9/20/2018 0:00
43161	Police - Training & Education	8490	Law Enforcement Services Group	PSYCHOLOGICAL/MEDICAL SERVICE	1,200.00	12392921	9/20/2018 0:00
43802	Code Enforcement	8490	Lawn Barber Lawn Care	6839 WILLOW COURT	70.00	12392922	9/20/2018 0:00
43802	Code Enforcement	8490	Lawn Barber Lawn Care	2202 DELTA DRIVE	67.50	12392922	9/20/2018 0:00
43802	Code Enforcement	8490	Lawn Barber Lawn Care	6524 ADDINGHAM COURT	72.50	12392922	9/20/2018 0:00
41400	Finance-Accounting Operations	8490	LexisNexis Risk Solutions	Collections Dept. Next Steps	120.15	12392923	9/20/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	183.44	12392924	9/20/2018 0:00
43540	Fire - Protection	8269	Lockamy, Albert R.	PER DIEM - APX CPS WORKSHOP	145.50	12392925	9/20/2018 0:00
84409	Fire Station 12 Relocation	8520	M & E Contracting, Inc.	Contract No. 17398 Chg 003	2,007.25	12392926	9/20/2018 0:00
61154	Kiwanis Recreation Center	8490	Martin, Richard L.	MartialArtsInstrcAug2018@KW	307.20	12392928	9/20/2018 0:00
61154	Kiwanis Recreation Center	8490	McCants, Roddney B.	SumCampTripMovies@Kiwanis	255.00	12392929	9/20/2018 0:00
42220	Building Maintenance	8231	McDonald Lumber Company	4x6x12Treated@280LamonSt	26.75	12392930	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	2x10x10Treated/PgPlus@ClrkPk	89.51	12392930	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	2x8x12Treated/Screws/Torx	45.67	12392930	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	McDonald Lumber Company	MortarMix/2x8x12Treated@Clrk	19.47	12392930	9/20/2018 0:00
42224	Public Bldg - Police	8231	McDonald Lumber Company	MaintRepairs@PoliceTraining	337.16	12392930	9/20/2018 0:00
41650	Worker's Comp - Safety	8263	McGill, Samantha D.	per diem and mileage	197.80	12392931	9/20/2018 0:00
61122	Recreation - Athletics	8490	Methodist University	8/18/18CheerClinic@CLakes	50.00	12392933	9/20/2018 0:00
61171	Recreation Athletics District	8490	Methodist University	8/18/18CheerClinic@CLakes	50.00	12392933	9/20/2018 0:00
61152	College Lakes Recreation Cente	8490	Michelle's Dance Company	DANCE CLASS PROGRAM	580.00	12392934	9/20/2018 0:00
61116	Parks - District Park Facilit	8231	Mid-South Lighting	MoguIToMedium@EastoverRec	65.00	12392935	9/20/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	DEMO 603 DEEP CREEK	2,250.00	12392936	9/20/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	RESCUE STRETCHER	1,144.00	12392937	9/20/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	STRETCHER EQUIPMENT PACK	153.20	12392937	9/20/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	LITTER BRIDLE KIT W/SNAPS KIT	456.50	12392937	9/20/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	SHIPPING	150.00	12392937	9/20/2018 0:00
49110	Human Relations-Community Svcs	8612	NAACP - Fayetteville Branch	Full Page Ad & Reserved Tbl	350.00	12392938	9/20/2018 0:00
49110	Human Relations-Community Svcs	8254	NAACP - Fayetteville Branch	Full Page Ad & Reserved Tbl	250.00	12392938	9/20/2018 0:00
43140	Police - Central Div Patrol	8211	NC Justice Academy	radar/lidar	76.48	12392940	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8211	NC Justice Academy	radar/lidar	76.31	12392940	9/20/2018 0:00
61150	Recreation General	8263	NCRPA	2018 CONFERENCE REGISTRATION	1,100.00	12392941	9/20/2018 0:00
61170	Parks & Rec District Admin	8263	NCRPA	2018 CONFERENCE REGISTRATION	1,100.00	12392941	9/20/2018 0:00
61154	Kiwanis Recreation Center	8490	N2It Youth Organization	KarateInstrAugust@Kiwanis	408.00	12392942	9/20/2018 0:00
61155	Massey Hill Recreation Center	8490	Oates, Miranda	KARATE PROGRAM AT MASSEY HILL	120.00	12392943	9/20/2018 0:00
61155	Massey Hill Recreation Center	8490	Oates, Miranda	KARATE PROGRAM AT MASSEY HILL	32.00	12392943	9/20/2018 0:00
43156	Police - Traffic Support Unit	8490	Omnilink Systems, Inc.	EMP BRACELETS MONITORING	4,163.25	12392944	9/20/2018 0:00
43156	Police - Traffic Support Unit	8490	Omnilink Systems, Inc.	EMP BRACELETS MONITORING	3,974.75	12392944	9/20/2018 0:00
42220	Building Maintenance	8231	Orkin Pest Control (Fay)	QtrlySvc9/11/18@913PersonSt	92.75	12392945	9/20/2018 0:00
61172	Pine Forest Recreation Center	8490	Pate, Kathleen A.	AerobicInstructorAug@PForest	148.00	12392947	9/20/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	OCA 2018-023570	175.00	12392948	9/20/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	OCA 2018-023796	175.00	12392948	9/20/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	OCA 2018-024213	175.00	12392948	9/20/2018 0:00
42110	Info Sys - Infrastructure	8251	Public Works Commission	FIBER CHARGES FOR THE CITY	6,889.09	12392949	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	PPG Architectural Finishes	PittTechPlus/Magikage/CTP	137.90	12392950	9/20/2018 0:00
42223	Public Bldg - Fire	8231	PPG Architectural Finishes	SpacklingWht/FlexPutty/Spng	62.91	12392950	9/20/2018 0:00
43802	Code Enforcement	8490	Raineri, Carla	ROSEANNEAURELIS/192	25.00	12392951	9/20/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	2DuplicateKeys@BldgMaint	4.50	12392953	9/20/2018 0:00
42220	Building Maintenance	8211	Rite-Way Safe & Lock Company	3DuplicateKeys@SolidWaste	97.73	12392953	9/20/2018 0:00
43135	Police - Special Investigative	8211	Rite-Way Safe & Lock Company	KEYS FOR NARCOTICS	8.45	12392953	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Rite-Way Safe & Lock Company	DuplicateKey@MasseyHill	2.25	12392953	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Rite-Way Safe & Lock Company	4DuplicateKeys	10.00	12392953	9/20/2018 0:00
47205	Stormwater - Infrastr. Maint.	8269	Rodriguez Villanueva, Giselle	TRANSP TO&FROM CONF GRODRIG	15.82	12392955	9/20/2018 0:00
47205	Stormwater - Infrastr. Maint.	8263	Rodriguez Villanueva, Giselle	TRANSP TO&FROM CONF GRODRIG	15.82	12392955	9/20/2018 0:00
61175	Gray's Creek Recreation Center	8490	Roundtree, Lee D.	TAEKWON DO PROGRAM	576.00	12392956	9/20/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	6905 WOODMARK DRIVE	120.00	12392957	9/20/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	944 INGLEWOOD LANE	85.00	12392957	9/20/2018 0:00
43802	Code Enforcement	8490	Russell & Russell Enterprise	7549 BEVERLY DRIVE	75.00	12392957	9/20/2018 0:00
43154	Police - Major Crimes Division	8270	ROCIC	MEMBERSHIP DUES	300.00	12392958	9/20/2018 0:00
61116	Parks - District Park Facilit	8211	S&W Ready Mix Concrete Company	300BlendAirEntrained	389.00	12392959	9/20/2018 0:00
61175	Gray's Creek Recreation Center	8490	Saenz, Rebekah	ZUMBA PROGRAM	252.00	12392960	9/20/2018 0:00

61175	Gray's Creek Recreation Center	8490	Saenz, Rebekah	ZUMBA PROGRAM	348.00	12392960	9/20/2018 0:00
41650	Worker's Comp - Safety	8263	Safety And Health Council Of N	SAFETY TRAININGS	450.00	12392961	9/20/2018 0:00
41650	Worker's Comp - Safety	8263	Schaefer, Gregory T.	mileage reimburse training	74.67	12392962	9/20/2018 0:00
43135	Police - Special Investigative	8490	Shred-It USA LLC	SHREDDING DOCUMENTS	44.29	12392963	9/20/2018 0:00
43155	Police - Service Bureau	8490	Shred-It USA LLC	SHREDDING DOCUMENTS	381.70	12392963	9/20/2018 0:00
43161	Police - Training & Education	8490	Shred-It USA LLC	SHREDDING DOCUMENTS	46.35	12392963	9/20/2018 0:00
43166	Police - Cross Creek Patrol	8490	Shred-It USA LLC	SHREDDING DOCUMENTS	44.29	12392963	9/20/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	SCANNING ELECT MICROSO COPY	304.56	12392964	9/20/2018 0:00
43130	Police - Forensic Unit	8211	Sirchie Finger Print Laborator	LP POWDER BLACK 80Z	255.90	12392964	9/20/2018 0:00
61112	Parks - Horticulture	8211	SiteOne Landscape Supply LLC (	PVCPipeHorticulture	132.60	12392965	9/20/2018 0:00
61116	Parks - District Park Facilit	8211	SiteOne Landscape Supply LLC (	QUARTERLY SUPPLIES	329.24	12392965	9/20/2018 0:00
61116	Parks - District Park Facilit	8211	SiteOne Landscape Supply LLC (	QUARTERLY SUPPLIES	204.53	12392965	9/20/2018 0:00
43100	Police	8205	South River Electric Membershi	CAMERA ROSEHILL/TAMARACK	11.45	12392966	9/20/2018 0:00
61122	Recreation - Athletics	8490	Southeastern Security Consulta	BACKGROUND CHECKS	1,609.50	12392967	9/20/2018 0:00
61171	Recreation Athletics District	8490	Southeastern Security Consulta	BACKGROUND CHECKS	1,609.50	12392967	9/20/2018 0:00
43135	Police - Special Investigative	8490	Sprint (871197)	CASE 2018-176179	300.00	12392968	9/20/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	SEPI Engineering Group, Inc.	ANN ST BRIDGE REPLACEMENT	11,572.50	12392969	9/20/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	SEPI Engineering Group, Inc.	ANN STREET BRIDGE REPLACEMENT	4,594.00	12392969	9/20/2018 0:00
43171	Police - Custodians	8211	Tarheel Paper & Supply Co	CUSTODIANS SUPPLY	287.13	12392970	9/20/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	357.70	12392970	9/20/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	249.53	12392970	9/20/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	357.34	12392970	9/20/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	183.32	12392970	9/20/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	335.06	12392970	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #5	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #6	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #8	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #11	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #11	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #12	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #15	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #15	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #17	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #5	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #6	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #8	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #17	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #7	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #1	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #1	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #2	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #2	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #3	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #3	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #4	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #4	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #7	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #9	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #9	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #14	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #14	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #16	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #16	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #19	100.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #19	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL LFO	50.00	12392971	9/20/2018 0:00
43540	Fire - Protection	8490	Terminix Management Services C	BEDBUG MAINT/PEST CONTROL #12	100.00	12392971	9/20/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	93.71	12392972	9/20/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	93.71	12392972	9/20/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	93.72	12392972	9/20/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	871.81	12392972	9/20/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	6,639.44	12392972	9/20/2018 0:00
47160	Street Maintenance	8269	Thomas-Ambat, Sheila E.	TRANSP TO&FROM CONF STHOMAS	14.57	12392973	9/20/2018 0:00
47160	Street Maintenance	8263	Thomas-Ambat, Sheila E.	TRANSP TO&FROM CONF STHOMAS	14.57	12392973	9/20/2018 0:00
41150	City Attorney - Litigation	8211	Thomson Reuters West (6292)	WEST MONTHLY INFORMATION	637.76	12392974	9/20/2018 0:00
41160	City Attorney - Legal Review	8211	Thomson Reuters West (6292)	WEST MONTHLY INFORMATION	1,085.91	12392974	9/20/2018 0:00
61173	Stedman Recreation Center	8205	Town of Stedman	7/17-8/17/18Wat/Sew@CircleDr	73.20	12392980	9/20/2018 0:00
61173	Stedman Recreation Center	8205	Town of Stedman	7/17-8/17/18Wat/Sew@CircleDr	51.99	12392980	9/20/2018 0:00
61116	Parks - District Park Facilit	8205	Town of Stedman	7/17-8/17/18Irrig@StedmanRec	18.20	12392980	9/20/2018 0:00
41100	City Council	8213	Two Brothers Catering, LL	council dinner 9/10/18	204.82	12392982	9/20/2018 0:00
42221	Public Bldg - Parks & Rec	8231	United Refrigeration (O)	Pleat40Filter/CoggedBelt@CD	82.23	12392984	9/20/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson -Uniforms	5.65	12392985	9/20/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	74.03	12392985	9/20/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	117.12	12392985	9/20/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	87.27	12392985	9/20/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12392985	9/20/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Polos	5.65	12392985	9/20/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	74.03	12392985	9/20/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	117.12	12392985	9/20/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	41.66	12392985	9/20/2018 0:00
45220	Traffic Svc - Signs	8212	UniFirst Corporation	Uniform Services	25.56	12392985	9/20/2018 0:00
45220	Traffic Svc - Signs	8490	UniFirst Corporation	Mat Services	19.44	12392985	9/20/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12392985	9/20/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12392985	9/20/2018 0:00

61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12392985	9/20/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12392985	9/20/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12392985	9/20/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12392985	9/20/2018 0:00
61111	Parks - Parks and Facilities	8213	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12392985	9/20/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12392985	9/20/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12392985	9/20/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12392985	9/20/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12392985	9/20/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12392985	9/20/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12392985	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12392985	9/20/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12392985	9/20/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	91.02	12392985	9/20/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	273.64	12392985	9/20/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.20	12392985	9/20/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.46	12392985	9/20/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.73	12392985	9/20/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.20	12392985	9/20/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,699.90	12392985	9/20/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.68	12392985	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	FLAT FOLD RESPIRATOR	150.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	WELDING RESPIRATOR	105.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	INDUSTRIAL RESPIRATOR	18.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	PULL-UP SEALS 6" RED	130.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	NATURAL NYLON CABLE TIES	350.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	INDUSTRIAL RESPIRATOR	26.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	FLAT FOLD RESPIRATOR	39.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	8X10" 4 MIL RECLOSABLE BAGS	122.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	PAPER GROCERY BAGS	56.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	PAPER GROCERY BAGS	80.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	PAPER GROCERY BAGS	60.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	RECYCLED GROCERY BAGS	200.00	12392986	9/20/2018 0:00
43130	Police - Forensic Unit	8211	ULINE Inc	SHIPPING & HANDLING	118.63	12392986	9/20/2018 0:00
43171	Police - Custodians	8211	ULINE Inc	U-BOAT PLATFORM TRUCK	407.63	12392986	9/20/2018 0:00
42100	Info Sys - Systems Support	8251	Verizon Wireless (O)	POLICY PLANNING WIRELESS FEE	592.33	12392987	9/20/2018 0:00
42110	Info Sys - Infrastructure	8251	Verizon Wireless (O)	NIWN & HELPDES WIRELESS FEE	533.04	12392987	9/20/2018 0:00
42101	Info Sys - GIS	8251	Verizon Wireless (O)	GIS WIRELESS FEE	129.14	12392987	9/20/2018 0:00
42116	Website	8251	Verizon Wireless (O)	BIIS WIRELESS FEE	417.71	12392987	9/20/2018 0:00
42100	Info Sys - Systems Support	8251	Verizon Wireless (O)	POLICY PLANNING WIRELESS FEE	503.77	12392987	9/20/2018 0:00
42110	Info Sys - Infrastructure	8251	Verizon Wireless (O)	NIWN & HELPDES WIRELESS FEE	542.06	12392987	9/20/2018 0:00
42101	Info Sys - GIS	8251	Verizon Wireless (O)	GIS WIRELESS FEE	129.36	12392987	9/20/2018 0:00
42116	Website	8251	Verizon Wireless (O)	BIIS WIRELESS FEE	600.08	12392987	9/20/2018 0:00
43135	Police - Special Investigative	8490	Verizon Wireless-VSAT/LERTB	CASE 180118801	155.00	12392988	9/20/2018 0:00
43540	Fire - Protection	8269	Wages, Zachary R.	PER DIEM - APX CPS WORKSHOP	145.50	12392989	9/20/2018 0:00
43140	Police - Central Div Patrol	8490	Waste Management (O)	RECYCLING	6.36	12392991	9/20/2018 0:00
43100	Police	8490	Waste Management (O)	RECYCLING	44.52	12392991	9/20/2018 0:00
43161	Police - Training & Education	8490	Waste Management (O)	RECYCLING	6.36	12392991	9/20/2018 0:00
42228	Public Bldg - Old City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEE	102.42	12392991	9/20/2018 0:00
61102	Festival Park	8490	Waste Management (O)	DUMPSTER SERVICE FEE	118.49	12392991	9/20/2018 0:00
61111	Parks - Parks and Facilities	8490	Waste Management (O)	DUMPSTER SERVICE FEE	553.64	12392991	9/20/2018 0:00
61151	Cliffdale Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	59.89	12392991	9/20/2018 0:00
61152	College Lakes Recreation Cente	8490	Waste Management (O)	DUMPSTER SERVICE FEE	74.61	12392991	9/20/2018 0:00
61154	Kiwanis Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	209.40	12392991	9/20/2018 0:00
61155	Massey Hill Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	77.94	12392991	9/20/2018 0:00
61156	Myers Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	179.65	12392991	9/20/2018 0:00
61157	Rowan Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	39.93	12392991	9/20/2018 0:00
61158	Senior Recreation Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	78.54	12392991	9/20/2018 0:00
61160	Smith Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	203.31	12392991	9/20/2018 0:00
61161	Gilmore Therapeutic Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	52.37	12392991	9/20/2018 0:00
61162	Spivey Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	74.61	12392991	9/20/2018 0:00
61163	Westover Rec. Center	8490	Waste Management (O)	DUMPSTER SERVICE FEE	260.00	12392991	9/20/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	POOL CHEMICALS	723.00	12392992	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Water Guard Incorporated	CHEMICAL FOR SPLASH PADS	178.50	12392992	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Water Guard Incorporated	CHEMICAL FOR SPLASH PADS	178.50	12392992	9/20/2018 0:00
61168	Bates Pool	8211	Water Guard Incorporated	Freight	28.92	12392992	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Water Guard Incorporated	Freight	7.16	12392992	9/20/2018 0:00
61111	Parks - Parks and Facilities	8211	Water Guard Incorporated	Freight	7.16	12392992	9/20/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	POOL CHEMICALS	822.00	12392992	9/20/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	POOL CHEMICALS	822.00	12392992	9/20/2018 0:00
61159	Chalmers Pool	8211	Water Guard Incorporated	Freight	32.88	12392992	9/20/2018 0:00
61167	Westover Aquatic Center Operat	8211	Water Guard Incorporated	Freight	32.88	12392992	9/20/2018 0:00
61173	Stedman Recreation Center	8490	Watkins, Jennifer P.	ZumbalnstrAugust@Stedman	152.00	12392993	9/20/2018 0:00
42116	Website	8269	Wesley, John J.	LOCAL CGCIO	36.00	12392995	9/20/2018 0:00
61167	Westover Aquatic Center Operat	8490	Y M C A	WESTOVER AQUATICS CENTER POOL	1,497.60	12392996	9/20/2018 0:00
43802	Code Enforcement	8490	YG Services LLC	6508 WINDY GROVE COU	82.50	12392997	9/20/2018 0:00
43802	Code Enforcement	8490	YG Services LLC	7004 BRONWYN STREET	57.50	12392997	9/20/2018 0:00
85802	Owen Dr. Sidewalk Municipal	8581	Clerk of Court	COMPENSATION DEPOSIT OWEN DR	1,145.00	12393027	9/21/2018 0:00
43100	Police	8490	Atlanta Police Foundation	CONSULTANT FEE	1,200.00	12393028	9/25/2018 0:00
43100	Police	8490	Rogers, Karen	Fee for presentations	300.00	12393029	9/25/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Cleaning supplies	355.61	12393033	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8211	A-1 Supply Company	Cleaning supplies	77.59	12393033	9/27/2018 0:00
47184	Env Svcs Yard Waste	8211	A-1 Supply Company	Cleaning supplies	213.37	12393033	9/27/2018 0:00
47182	Env Svcs Residential	8212	A-1 Supply Company	Shirts for new operators	50.00	12393033	9/27/2018 0:00

45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	tissue,towels,clnr,mophead	535.53	12393033	9/27/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	dust mop	32.00	12393033	9/27/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	disinfectant cleaner,cart	204.80	12393033	9/27/2018 0:00
45310	Trs-General Maintenance	8211	A-1 Supply Company	glass clnr,409 clnr,bottle	236.20	12393033	9/27/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	hound dog concrete	169.95	12393033	9/27/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	tissue,liner,mophead,clnr	559.99	12393033	9/27/2018 0:00
45311	Trs-MMTC Operating Costs	8211	A-1 Supply Company	mophead,truckwash,handle	37.10	12393033	9/27/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	Greese off	78.00	12393033	9/27/2018 0:00
47182	Env Svcs Residential	8211	A-1 Supply Company	air freshener cleaning suppl	260.57	12393033	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8211	A-1 Supply Company	air freshener cleaning suppl	56.85	12393033	9/27/2018 0:00
47184	Env Svcs Yard Waste	8211	A-1 Supply Company	air freshener cleaning suppl	156.35	12393033	9/27/2018 0:00
47160	Street Maintenance	8211	A-1 Supply Company	Detergent	89.80	12393033	9/27/2018 0:00
45210	Traffic Svc - Signs	8211	A-1 Supply Company	Insect Killer	69.00	12393033	9/27/2018 0:00
42115	Corporate Communications	8490	Aberdeen Captioning, Inc.	REG COUNCIL MTG 8/13&27/18	425.25	12393034	9/27/2018 0:00
42115	Corporate Communications	8211	Adorama	CANARE ECO05F L-4E62 XLR3	136.00	12393035	9/27/2018 0:00
42115	Corporate Communications	8211	Adorama	CANARE ECO25F L-4E65 XLR3	176.00	12393035	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Advance Auto Commercial Charge	replacement parts	109.97	12393036	9/27/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Alpha Builders and Consultants	REPAIR BRICK WALL AND COLUMN	1,000.00	12393037	9/27/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Alpha Builders and Consultants	BRIDGE STAMPING	3,000.00	12393037	9/27/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8490	Alpha Builders and Consultants	BRIDGE STAMPING	2,000.00	12393037	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	American Safety & First Aid	First Aid Suplise	41.44	12393040	9/27/2018 0:00
47160	Street Maintenance	8211	American Safety & First Aid	First Aid Suplise	276.10	12393040	9/27/2018 0:00
47182	Env Svcs Residential	8211	American Safety & First Aid	First Aid Supplies	85.71	12393040	9/27/2018 0:00
41400	Finance-Accounting Operations	8490	American Technology Solutions,	ELECTRONIC PAYSTUBS AND W-2S	305.19	12393041	9/27/2018 0:00
61114	Parks-Rangers	8212	American Uniform Sales, Inc	UniformHat@JacobBrown	105.95	12393042	9/27/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	SANDERS UNIFORMS	195.80	12393042	9/27/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BREACH UNIFORMS	195.80	12393042	9/27/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	BELL TROUSERS	195.80	12393042	9/27/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	GUTHRIE TROUSERS	158.85	12393042	9/27/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	LAMBERT SHIRTS	49.95	12393042	9/27/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	LAMBERT BELT AND PANTS	150.92	12393042	9/27/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	FAIRE UNIFORMS	443.55	12393042	9/27/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RICE NO CARGO PACKET TROUSER	97.90	12393042	9/27/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	FORD UNIFORMS	114.93	12393042	9/27/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	BOOTS	4,200.00	12393042	9/27/2018 0:00
43135	Police - Special Investigative	8291	Barbetta LLC	RENTAL FEES	3,889.20	12393044	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Batteries Plus Bulbs	For Camera Truck	84.95	12393045	9/27/2018 0:00
61173	Stedman Recreation Center	8490	Beard, Nikki Elaine	CHEER AND TUMBLE PROGRAM	164.00	12393046	9/27/2018 0:00
43155	Police - Service Bureau	8269	Belden Jr, Daniel D.	IACP Conf per diem	363.00	12393047	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Pitchfork	49.90	12393048	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Grass Seed Mix	167.00	12393048	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Bell's Seed Store	Water Cooler	28.95	12393048	9/27/2018 0:00
61140	Construction Management	8211	Bell's Seed Store	Water Cooler	28.95	12393048	9/27/2018 0:00
45530	Parking/Rental Car Operations	8490	Blashfield Sign Company, Inc.	longterm parking sign repair	865.00	12393050	9/27/2018 0:00
45510	Airport - Maintenance	8211	Blueglobes LLC	Runway edge light14in Runway	609.70	12393051	9/27/2018 0:00
47220	Stormwater Management	8211	Bobcat of Fayetteville	Grappier Attachment	53.38	12393052	9/27/2018 0:00
80066	U.S. Dept. of Justice/BJA	8490	BODE CELLMARK FORENSICS, INC	FORENSIC DNA TESTING	32,895.00	12393053	9/27/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	Britton Law, P.A.	#2708 Svc Rend thur 09/04/18	327.30	12393055	9/27/2018 0:00
87908	Bridge Replacements-Ann/Louise	8490	Britton Law, P.A.	#2681 Svc Rend thur 09/04/18	327.30	12393055	9/27/2018 0:00
85802	Owen Dr. Sidewalk Municipal	8581	Britton Law, P.A.	Title Examination Owen Dr	450.00	12393055	9/27/2018 0:00
43600	Communications	8233	BFPE International	FM-200 SIMI- ANNUAL INSP.	605.00	12393057	9/27/2018 0:00
43130	Police - Forensic Unit	8211	Camcor Inc. dba Camera Corner	FUJI X-TI IR MIRRORLESS	3,677.65	12393058	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	301.95	12393059	9/27/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	1,383.75	12393059	9/27/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	VEHICLE FLUIDS	830.07	12393059	9/27/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	E-10 MIDGRADE UNLEADED FUEL	17,276.57	12393059	9/27/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	ULTRA LOW SULFUR DIESEL FUEL	16,546.61	12393059	9/27/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	Bulk Hyd Oil	319.21	12393059	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	Bulk Hyd Oil	69.65	12393059	9/27/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	Bulk Hyd Oil	191.53	12393059	9/27/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	DSL EXH Fluid	190.16	12393059	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	DSL EXH Fluid	41.49	12393059	9/27/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	DSL EXH Fluid	114.09	12393059	9/27/2018 0:00
47160	Street Maintenance	8211	Cape Fear Janitorial Supply	pap4r towels	139.96	12393061	9/27/2018 0:00
86704	Rosehill Road Sidewalks	8490	Carolina Ecosystems	ENDANGERED SPECIES SURVEY	4,299.00	12393062	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Carquest Auto Parts (O)	AIR	4.83	12393063	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Carquest Auto Parts (O)	Cable	16.74	12393063	9/27/2018 0:00
47160	Street Maintenance	8211	Carquest Auto Parts (O)	Funnel	2.63	12393063	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Carquest Auto Parts (O)	a/c pro professional	42.49	12393063	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Carquest Auto Parts (O)	air freshener	18.42	12393063	9/27/2018 0:00
43100	Police	8490	Charter Communications Holding	TV, INTERNET, DATA SERVICE	984.83	12393065	9/27/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET - DRAYTON RD	722.25	12393065	9/27/2018 0:00
43130	Police - Forensic Unit	8212	Chief Supply Corporation	AA BATTERIES	50.90	12393066	9/27/2018 0:00
43540	Fire - Protection	8269	Cimino-Locklear, Angela M.	PER DIEM - NFFF MEMORIAL	183.00	12393067	9/27/2018 0:00
45520	Air Carrier Operations	8211	City Electric Supply Company (	4-emergency lights4-exitSign	208.00	12393068	9/27/2018 0:00
61122	Recreation - Athletics	8490	Crenshaw Jr., Jerry Alexander	COORDINATE TENNIS PROGRAM	625.00	12393069	9/27/2018 0:00
61122	Recreation - Athletics	8490	Crenshaw Jr., Jerry Alexander	COORDINATOR INCOME GENERATED	128.00	12393069	9/27/2018 0:00
61171	Recreation Athletics District	8490	Crenshaw Jr., Jerry Alexander	COORDINATE TENNIS PROGRAM	625.00	12393069	9/27/2018 0:00
61171	Recreation Athletics District	8490	Crenshaw Jr., Jerry Alexander	COORDINATOR INCOME GENERATED	128.00	12393069	9/27/2018 0:00
43100	Police	8490	Cross Creek Auto Service Inc.	EVIDENCE TOW PJM-2043	250.00	12393070	9/27/2018 0:00
43100	Police	8490	Cross Creek Auto Service Inc.	EVIDENCE TOW EMT 8586	100.00	12393070	9/27/2018 0:00
43100	Police	8490	Cross Creek Auto Service Inc.	EVIDENCE TOW R87 JSN	175.00	12393070	9/27/2018 0:00
45320	Trs - FASTTRAC	8244	Crown Ford	REAR END REPAIR VEH #414	1,947.90	12393071	9/27/2018 0:00
45320	Trs - FASTTRAC	8244	Crown Ford	SHOP CHARGES	40.00	12393071	9/27/2018 0:00

80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM CASSANDRA HOL	99.50	12393072	9/27/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	MELODY VARGAS c/o DA	153.00	12393072	9/27/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM MARIAM GREEN	92.00	12393072	9/27/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM ANGELA SHAW	250.00	12393072	9/27/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM VICTORIA SHOO	20.00	12393072	9/27/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM PEGGY SHOONMA	70.00	12393072	9/27/2018 0:00
80040	Juvenile Restitution	8490	Cumberland Co Clerk of Superio	VICTIM ROBERT WALTZ	189.00	12393072	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8490	Cumberland County Solid Waste	BULKY WASTE DISPOSAL	1,216.00	12393073	9/27/2018 0:00
47184	Env Svcs Yard Waste	8490	Cumberland County Solid Waste	YARD WASTE DISPOSAL	2,712.63	12393073	9/27/2018 0:00
41900	Other Appropriations - Admin	8205	Cumberland County Tax Administ	Stormwater fee	6,324.00	12393074	9/27/2018 0:00
42221	Public Bldg - Parks & Rec	8205	Cumberland County Tax Administ	Stormwater fee	56,046.00	12393074	9/27/2018 0:00
42222	Public Bldg - Env Svc	8205	Cumberland County Tax Administ	Stormwater fee	10,080.00	12393074	9/27/2018 0:00
42223	Public Bldg - Fire	8205	Cumberland County Tax Administ	Stormwater fee	13,926.00	12393074	9/27/2018 0:00
42224	Public Bldg - Police	8205	Cumberland County Tax Administ	Stormwater fee	5,184.00	12393074	9/27/2018 0:00
42225	Alexander Street Complex	8205	Cumberland County Tax Administ	Stormwater fee	3,672.00	12393074	9/27/2018 0:00
42226	Public Bldg - New City Hall	8205	Cumberland County Tax Administ	Stormwater fee	2,088.00	12393074	9/27/2018 0:00
42228	Public Bldg - Old City Hall	8205	Cumberland County Tax Administ	Stormwater fee	576.00	12393074	9/27/2018 0:00
45300	Trs-Administration	8205	Cumberland County Tax Administ	Stormwater fee	3,384.00	12393074	9/27/2018 0:00
45500	Airport - Administration	8205	Cumberland County Tax Administ	Stormwater fee	148,198.00	12393074	9/27/2018 0:00
49500	CBTD	8205	Cumberland County Tax Administ	Stormwater fee	7,704.00	12393074	9/27/2018 0:00
47181	Env Svcs Admin	8205	Cumberland County Tax Administ	Stormwater fee	576.00	12393074	9/27/2018 0:00
47220	Stormwater Management	8205	Cumberland County Tax Administ	Stormwater fee	954.00	12393074	9/27/2018 0:00
49100	CD - Administration	8205	Cumberland County Tax Administ	Stormwater fee	3,684.00	12393074	9/27/2018 0:00
41900	Other Appropriations - Admin	8205	Cumberland County Tax Administ	Stormwater fee	7,848.00	12393074	9/27/2018 0:00
43601	800MHZ	8291	Cumulus Broadcasting (R)	TOWER LEASE	8,794.20	12393075	9/27/2018 0:00
43161	Police - Training & Education	8490	Directv	DIRECTV AT TRAINING CENTER	171.14	12393077	9/27/2018 0:00
61140	Construction Management	8490	Duncklee & Dunham Environmenta	Proposals for land use	1,200.00	12393079	9/27/2018 0:00
41400	Finance-Accounting Operations	8490	Equifax Credit Information Ser	Monthly Billing Fee- August	46.73	12393080	9/27/2018 0:00
47160	Street Maintenance	8211	Fastenal Company (O)	Batteries Kit	399.99	12393081	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fastenal Company (O)	White Tyvek	62.20	12393081	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fay Block Materials	Cement	48.55	12393082	9/27/2018 0:00
47181	Env Svcs Admin	8270	Fayetteville Publishing (849)	The Fayetteville Observer	179.62	12393083	9/27/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	1,000.00	12393084	9/27/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	1,000.00	12393084	9/27/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	892.00	12393084	9/27/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	892.00	12393084	9/27/2018 0:00
61122	Recreation - Athletics	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	653.00	12393084	9/27/2018 0:00
61171	Recreation Athletics District	8490	Fisher, Ernest	ATHLETIC OFFICIAL'S CONTRACT	653.00	12393084	9/27/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	INVESTIGATION SUPPLIES	750.58	12393086	9/27/2018 0:00
45500	Airport - Administration	8211	Forms & Supply, Inc.(O)	legalPads,Ink,BadgeClip,CDs	190.79	12393086	9/27/2018 0:00
43153	Police - Patrol Bureau	8211	Forms & Supply, Inc.(O)	CAMBELLTON SUPPLIES	262.33	12393086	9/27/2018 0:00
43140	Police - Central Div Patrol	8211	Forms & Supply, Inc.(O)	CENTRAL SUPPLIES	150.03	12393086	9/27/2018 0:00
45220	Traffic Svc - Signals	8211	Forms & Supply, Inc.(O)	Office Suplise	38.00	12393086	9/27/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	INVESTIGATION SUPPLIES	223.64	12393086	9/27/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	INVESTIGATION SUPPLIES	661.60	12393086	9/27/2018 0:00
43135	Police - Special Investigative	8211	Forms & Supply, Inc.(O)	INVESTIGATION SUPPLIES	131.30	12393086	9/27/2018 0:00
47182	Env Svcs Residential	8211	Forms & Supply, Inc.(R)	Office Supplies	23.89	12393086	9/27/2018 0:00
47181	Env Svcs Admin	8211	Forms & Supply, Inc.(R)	Carbon Paper	2.25	12393086	9/27/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(O)	Office Suplise	25.28	12393086	9/27/2018 0:00
49120	Real Estate	8211	Forms & Supply, Inc.(O)	Office Suplise	89.19	12393086	9/27/2018 0:00
47160	Street Maintenance	8211	Forms & Supply, Inc.(R)	Office Suplise	21.46	12393086	9/27/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	Copy Paper 8.5x11 @ Admin	72.50	12393086	9/27/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	Copy Paper 8.5x11 @ Admin	72.50	12393086	9/27/2018 0:00
61151	Cliffdale Recreation Center	8211	Forms & Supply, Inc.(O)	Copy Paper @ Cliffdale	68.60	12393086	9/27/2018 0:00
43161	Police - Training & Education	8211	Forms & Supply, Inc.(O)	TRAINING CENTER SUPPLIES	295.96	12393086	9/27/2018 0:00
61111	Parks - Parks and Facilities	8211	Forms & Supply, Inc.(O)	DeskCalendar/InkCart@Arnette	167.53	12393086	9/27/2018 0:00
61150	Recreation General	8211	Forms & Supply, Inc.(O)	Inking Self Stamp @Admin	13.68	12393086	9/27/2018 0:00
61170	Parks & Rec District Admin	8211	Forms & Supply, Inc.(O)	Inking Self Stamp @Admin	13.68	12393086	9/27/2018 0:00
42200	Admin Svc - Admin/Purchasing	8211	Forms & Supply, Inc.(R)	2 Hole PUNCH- Purchasing	14.93	12393086	9/27/2018 0:00
41800	Budget and Evaluation Office	8211	Forms & Supply, Inc.(O)	tissue/hlilight	21.93	12393086	9/27/2018 0:00
41200	City Manager	8211	Forms & Supply, Inc.(O)	tissue	10.05	12393086	9/27/2018 0:00
41700	Risk Mgmt - General Liability	8211	Forms & Supply, Inc.(R)	Desktop Planner P. Stokes	21.46	12393086	9/27/2018 0:00
47220	Stormwater Management	8211	Forms & Supply, Inc.(O)	File Cabinet,Desk Keys	54.00	12393086	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	Fortiline Inc (O)	Blade	373.00	12393087	9/27/2018 0:00
87916	NCoolSpr.St. Hurr.Matt. Repair	8490	Freese and Nichols, Inc.	PROFESSIONAL SERVICES	8,650.00	12393088	9/27/2018 0:00
84301	Devonwood Lower Dam Restoratio	8490	Freese and Nichols, Inc.	DEVONWOOD LOWER DAM	4,778.00	12393088	9/27/2018 0:00
82062	Cross Creek Bank Stabilization	8490	Freese and Nichols, Inc.	PROFESSIONAL SERVICES	2,319.34	12393088	9/27/2018 0:00
87914	Shawcroft Perm Culvert Repair	8490	Freese and Nichols, Inc.	PROFESSIONAL ENGINEERING AND	4,123.86	12393088	9/27/2018 0:00
84300	Mirror Lake Dam Restoration	8490	Freese and Nichols, Inc.	MIRROR LAKE DAM REPAIR	2,280.30	12393088	9/27/2018 0:00
87916	NCoolSpr.St. Hurr.Matt. Repair	8490	Freese and Nichols, Inc.	PROFESSIONAL ENGINEERING AND	5,014.38	12393088	9/27/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	skirt/door panel#702 2/20/18	670.71	12393089	9/27/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	floor thread assy	178.06	12393089	9/27/2018 0:00
47181	Env Svcs Admin	8490	GovHR USA LLC	RFQ FOR SOLID WASTE	17,542.00	12393090	9/27/2018 0:00
41900	Other Appropriations - Admin	8291	Grant-Murray Property Managem	FESTIVAL PARK PLAZA RENT	19,443.96	12393092	9/27/2018 0:00
43166	Police - Cross Creek Patrol	8291	Grant-Murray Property Managem	RENTAL FEES	6,159.00	12393092	9/27/2018 0:00
43155	Police - Service Bureau	8140	GCS Security Services, LLC	SECURITY AT CITY HALL	3,179.52	12393093	9/27/2018 0:00
43157	Police - Chief's Staff	8269	Hawkins, Gina V.	IACP Conf per diem	429.00	12393094	9/27/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	18,923.10	12393095	9/27/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	678.25	12393095	9/27/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	3,517.51	12393095	9/27/2018 0:00
85712	HAY STREET PARKING & MIXED USE	8490	Hay Street Development Pad	Contract No. 17558 Chg 000	10,000.00	12393095	9/27/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	asphalt	230.25	12393096	9/27/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	asphalt	464.25	12393096	9/27/2018 0:00
47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	236.25	12393096	9/27/2018 0:00

47160	Street Maintenance	8211	Highland Paving Co., LLC	Asphalt	378.00	12393096	9/27/2018 0:00
43155	Police - Service Bureau	8269	Holland, William A.	IACP Conf per diem	363.00	12393099	9/27/2018 0:00
42226	Public Bldg - New City Hall	8490	Holmes Electric, Inc	ALARM LEASE	1,457.99	12393100	9/27/2018 0:00
47121	ROW Maintenance	8233	Hope Mills Saw & Mower	SUPPLIES	336.67	12393101	9/27/2018 0:00
61116	Parks - District Park Facilit	8233	Hope Mills Saw & Mower	SUPPLIES	167.84	12393101	9/27/2018 0:00
61111	Parks - Parks and Facilities	8233	Hope Mills Saw & Mower	SUPPLIES	134.13	12393101	9/27/2018 0:00
61113	Parks - Cemetery	8233	Hope Mills Saw & Mower	SUPPLIES	126.73	12393101	9/27/2018 0:00
61112	Parks - Horticulture	8211	Hubbard Pipe and Supply Inc	MISCELLANEOUS SUPPLIES	97.82	12393102	9/27/2018 0:00
43651	Wireless 911	8263	IAED	RECERT EPD, EFD, EMD Q.T.TRO	200.00	12393103	9/27/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	FiedSupervisorTshirts	158.12	12393106	9/27/2018 0:00
61171	Recreation Athletics District	8211	Jeb Designs Inc	FiedSupervisorTshirts	158.13	12393106	9/27/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	AdultSoftballTShirts	185.50	12393106	9/27/2018 0:00
61171	Recreation Athletics District	8211	Jeb Designs Inc	AdultSoftballTShirts	185.50	12393106	9/27/2018 0:00
43540	Fire - Protection	8269	Joyner, Wesley D.	PER DIEM - NFFF MEMORIAL	183.00	12393108	9/27/2018 0:00
61170	Parks & Rec District Admin	8244	Kaufman Trailers	DeliveryFeeForTrailor	250.00	12393109	9/27/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	asphalt	488.12	12393110	9/27/2018 0:00
47160	Street Maintenance	8211	Kimball Midwest	Grease	418.69	12393110	9/27/2018 0:00
47121	ROW Maintenance	8490	Lane Lawn Care LLC	MAINTENANCE OF CITY LOTS	2,881.00	12393111	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8291	Le Bleu Central Distributors,	Monthly Cooler Rental	8.00	12393112	9/27/2018 0:00
47160	Street Maintenance	8291	Le Bleu Central Distributors,	Water and cooler rental	10.00	12393112	9/27/2018 0:00
41150	City Attorney - Litigation	8211	Lexis Nexis Matthew Bender & C	2699134001 NC	88.09	12393113	9/27/2018 0:00
41160	City Attorney - Legal Review	8211	Lexis Nexis Matthew Bender & C	2699134001 NC	150.01	12393113	9/27/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	139.80	12393114	9/27/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	727.00	12393114	9/27/2018 0:00
43153	Police - Patrol Bureau	8122	Local Govt Employees Retirement	Purchase Retirement Credit	4,214.77	12393115	9/27/2018 0:00
47220	Stormwater Management	8211	Longleaf Lawn & Garden Center	12 pack files	36.00	12393116	9/27/2018 0:00
61122	Recreation - Athletics	8490	Maxwell Portable Storage, Inc.	RentalContainers 40'	127.50	12393117	9/27/2018 0:00
61171	Recreation Athletics District	8490	Maxwell Portable Storage, Inc.	RentalContainers 40'	127.50	12393117	9/27/2018 0:00
43161	Police - Training & Education	8490	Maxwell Portable Storage, Inc.	RENTAL CONTAINER 40'	100.00	12393117	9/27/2018 0:00
43540	Fire - Protection	8269	McArdle, Patrick T.	PER DIEM - NFFF MEMORIAL	183.00	12393118	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company	mortar	31.74	12393119	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company	Through the roof	329.94	12393119	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company	Brush	11.97	12393119	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	McDonald Lumber Company	Tailgate	26.20	12393119	9/27/2018 0:00
43540	Fire - Protection	8233	Mobile Communications America,	RADIO MAINTENANCE ON STATION	62.50	12393121	9/27/2018 0:00
47160	Street Maintenance	8211	Momar, Incorporated	Sureflex	400.43	12393122	9/27/2018 0:00
47160	Street Maintenance	8211	Momar, Incorporated	Gear	660.50	12393122	9/27/2018 0:00
61166	Tokay Fitness Center	8490	Moore Felton, Jr.	CHAIR AEROBICS/LINE DANCE/	740.00	12393123	9/27/2018 0:00
43540	Fire - Protection	8269	Morris, Terry L.	PER DIEM - NFFF MEMORIAL	183.00	12393124	9/27/2018 0:00
61150	Recreation General	8211	Motion Picture Licensing Corp	MOTION PICTURE LICENSE	2,879.14	12393125	9/27/2018 0:00
61170	Parks & Rec District Admin	8211	Motion Picture Licensing Corp	MOTION PICTURE LICENSE	2,879.13	12393125	9/27/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	86.18	12393126	9/27/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS SAL/RC	35.84	12393126	9/27/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	45.59	12393126	9/27/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	ZIGNATURE LAMB 27LB	61.74	12393126	9/27/2018 0:00
43113	Police - K9	8211	Naturally Unleashed	PROPLAN SPORTS PERFORMANCE	45.59	12393126	9/27/2018 0:00
61166	Tokay Fitness Center	8490	Nelson-Brown, Eva Mania	EXERCISE PROGRAM	144.00	12393127	9/27/2018 0:00
61166	Tokay Fitness Center	8490	Nelson-Brown, Eva Mania	EXERCISE PROGRAM	176.00	12393127	9/27/2018 0:00
45520	Air Carrier Operations	8490	NC DEPT. OF LABOR BOILER SAFET	NC290303Raypak boiler Inpect	35.00	12393128	9/27/2018 0:00
41150	City Attorney - Litigation	8263	NCAPA	Fall Conferenc	64.75	12393129	9/27/2018 0:00
41160	City Attorney - Legal Review	8263	NCAPA	Fall Conferenc	110.25	12393129	9/27/2018 0:00
41150	City Attorney - Litigation	8263	NCAPA	Fall Conferenc	64.75	12393130	9/27/2018 0:00
41160	City Attorney - Legal Review	8263	NCAPA	Fall Conferenc	110.25	12393130	9/27/2018 0:00
41600	Worker's Comp - Administrative	8281	NCIRMA (O)	TPA ADMINISTRATIVE FEES	8,178.00	12393131	9/27/2018 0:00
41601	WC - Wage Payments	8284	NCIRMA (O)	WC CLAIM REIMBURSEMENT	55,472.16	12393131	9/27/2018 0:00
41600	Worker's Comp - Administrative	8430	NCIRMA (O)	VOS ADMINISTRATIVE FEES	977.28	12393131	9/27/2018 0:00
43155	Police - Service Bureau	8251	Office of State Controller	phone chgs Aug	664.85	12393132	9/27/2018 0:00
42100	Info Sys - Systems Support	8251	Office of State Controller	phone chgs Aug	698.15	12393132	9/27/2018 0:00
43155	Police - Service Bureau	8251	Office of State Controller	phone chgs Aug	0.35	12393132	9/27/2018 0:00
43600	Communications	8251	Office of State Controller	phone chgs Aug	21.40	12393132	9/27/2018 0:00
45100	Engineering - Administration	8251	Office of State Controller	phone chgs Aug	24.39	12393132	9/27/2018 0:00
61170	Parks & Rec District Admin	8251	Office of State Controller	phone chgs Aug	0.17	12393132	9/27/2018 0:00
43600	Communications	8251	Office of State Controller	phone chgs Aug	6.81	12393132	9/27/2018 0:00
61170	Parks & Rec District Admin	8251	Office of State Controller	phone chgs Aug	657.32	12393132	9/27/2018 0:00
43157	Police - Chief's Staff	8269	Paul, Lars T.	IACP Conf per diem	363.00	12393136	9/27/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	1,049.27	12393137	9/27/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,601.88	12393137	9/27/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,481.23	12393137	9/27/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	Populous Group, LLC	Contract No. 17427 Chg 000	69,700.69	12393139	9/27/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	Populous Group, LLC	Contract No. 17427 Chg 000	78,091.32	12393139	9/27/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	6,152.11	12393140	9/27/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	1,806.48	12393140	9/27/2018 0:00
41150	City Attorney - Litigation	8410	Poyner & Spruill Attys (Raleigh	PROFESSIONAL LEGAL SERVICE	6,582.53	12393140	9/27/2018 0:00
41500	Risk Mgmt - Admin	8211	Public Works Commission (ForNU	FITNESS EQUIPMENT	12,500.00	12393141	9/27/2018 0:00
47190	Customer Call Center	8490	Public Works Commission (ForNU	2018-2019 CALL CENTER SUPPORT	1,801.67	12393141	9/27/2018 0:00
43153	Police - Patrol Bureau	8245	Public Works Commission (ForNU	PWC fuel Aug 2	170.62	12393141	9/27/2018 0:00
43500	Fire - Administration	8245	Public Works Commission (ForNU	PWC fuel Aug 2	119.26	12393141	9/27/2018 0:00
43540	Fire - Protection	8245	Public Works Commission (ForNU	PWC fuel Aug 2	529.46	12393141	9/27/2018 0:00
47121	ROW Maintenance	8245	Public Works Commission (ForNU	PWC fuel Aug 2	519.11	12393141	9/27/2018 0:00
47160	Street Maintenance	8245	Public Works Commission (ForNU	PWC fuel Aug 2	573.83	12393141	9/27/2018 0:00
47182	Env Svcs Residential	8245	Public Works Commission (ForNU	PWC fuel Aug 2	979.60	12393141	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8245	Public Works Commission (ForNU	PWC fuel Aug 2	86.32	12393141	9/27/2018 0:00
47184	Env Svcs Yard Waste	8245	Public Works Commission (ForNU	PWC fuel Aug 2	255.72	12393141	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8245	Public Works Commission (ForNU	PWC fuel Aug 2	129.52	12393141	9/27/2018 0:00

47206	Stormwater - Street Sweeping	8245	Public Works Commission (ForNU	PWC fuel Aug 2	69.96	12393141	9/27/2018 0:00
47220	Stormwater Management	8245	Public Works Commission (ForNU	PWC fuel Aug 2	370.73	12393141	9/27/2018 0:00
61111	Parks - Parks and Facilities	8245	Public Works Commission (ForNU	PWC fuel Aug 2	39.91	12393141	9/27/2018 0:00
61115	Parks-Urban Forestry	8245	Public Works Commission (ForNU	PWC fuel Aug 2	75.28	12393141	9/27/2018 0:00
61116	Parks - District Park Facilit	8245	Public Works Commission (ForNU	PWC fuel Aug 2	68.02	12393141	9/27/2018 0:00
61117	Parks - Lake Rim Park	8245	Public Works Commission (ForNU	PWC fuel Aug 2	41.18	12393141	9/27/2018 0:00
42115	Corporate Communications	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	410.52	12393142	9/27/2018 0:00
42220	Building Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	906.26	12393142	9/27/2018 0:00
43100	Police	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	5.49	12393142	9/27/2018 0:00
43135	Police - Special Investigative	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	20,906.48	12393142	9/27/2018 0:00
43153	Police - Patrol Bureau	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	93,235.19	12393142	9/27/2018 0:00
43155	Police - Service Bureau	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	7,675.75	12393142	9/27/2018 0:00
43500	Fire - Administration	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	711.86	12393142	9/27/2018 0:00
43510	Fire - Training	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	215.34	12393142	9/27/2018 0:00
43530	Fire - Codes & Standards	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	730.75	12393142	9/27/2018 0:00
43540	Fire - Protection	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	91,685.89	12393142	9/27/2018 0:00
43550	Fire - HazMat - County	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,241.50	12393142	9/27/2018 0:00
43555	Fire - Urban Search & Rescue	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	4,696.99	12393142	9/27/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	144.75	12393142	9/27/2018 0:00
43600	Communications	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	607.43	12393142	9/27/2018 0:00
43800	Inspections	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	2,252.56	12393142	9/27/2018 0:00
43802	Code Enforcement	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,079.65	12393142	9/27/2018 0:00
45100	Engineering - Administration	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	160.76	12393142	9/27/2018 0:00
45200	Traffic Svc - Administration	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,746.79	12393142	9/27/2018 0:00
45210	Traffic Svc - Signs	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,204.12	12393142	9/27/2018 0:00
45220	Traffic Svc - Signals	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	2,023.18	12393142	9/27/2018 0:00
45510	Airport - Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	5,757.56	12393142	9/27/2018 0:00
45540	ARFF/Training Services	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,494.27	12393142	9/27/2018 0:00
47121	ROW Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	16,605.20	12393142	9/27/2018 0:00
47160	Street Maintenance	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	24,305.96	12393142	9/27/2018 0:00
47182	Env Svcs Residential	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	125,130.52	12393142	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	2,045.06	12393142	9/27/2018 0:00
47184	Env Svcs Yard Waste	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	31,730.77	12393142	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	2,255.66	12393142	9/27/2018 0:00
47206	Stormwater - Street Sweeping	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	5,147.11	12393142	9/27/2018 0:00
47220	Stormwater Management	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	7,640.95	12393142	9/27/2018 0:00
61100	Parks & Rec Admin	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	2,339.67	12393142	9/27/2018 0:00
61111	Parks - Parks and Facilities	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	40,323.65	12393142	9/27/2018 0:00
61112	Parks - Horticulture	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,278.07	12393142	9/27/2018 0:00
61113	Parks - Cemetery	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	467.66	12393142	9/27/2018 0:00
61115	Parks-Urban Forestry	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	644.88	12393142	9/27/2018 0:00
61116	Parks - District Park Facilit	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	3,410.42	12393142	9/27/2018 0:00
61118	Parks - NC Veterans Park	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,333.42	12393142	9/27/2018 0:00
61140	Construction Management	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,498.80	12393142	9/27/2018 0:00
61150	Recreation General	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	365.63	12393142	9/27/2018 0:00
61156	Myers Recreation Center	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	88.95	12393142	9/27/2018 0:00
61161	Gilmore Therapeutic Center	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	232.66	12393142	9/27/2018 0:00
61162	Spivey Rec. Center	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	227.90	12393142	9/27/2018 0:00
61170	Parks & Rec District Admin	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	3,275.97	12393142	9/27/2018 0:00
61171	Recreation Athletics District	8241	PWC-FLEET BILLING (DO NOT USE)	PWC fleet Aug	1,034.78	12393142	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	coffee, creamer, sugar, paper	226.82	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	postit notes, pens, folders	107.14	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	counterfeit pens	59.98	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	paper, letter opener, coffee	193.61	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	expandable file jackets	137.97	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	sugar, sheet protectors, pens	187.31	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	canned air	31.98	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	coffee, filters, binder, pens	91.91	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	ink stamp	25.49	12393143	9/27/2018 0:00
45300	Trs-Administration	8211	Quill Corporation	correction tape/binder	25.37	12393143	9/27/2018 0:00
43135	Police - Special Investigative	8269	Ramirez, Robert A.	IACP Conf per diem	363.00	12393144	9/27/2018 0:00
80066	U.S. Dept. of Justice/BJA	8490	Rape Crisis Volunteers of Cumb	RAPE CRISES GRANT FUNDED	5,036.74	12393145	9/27/2018 0:00
80063	U.S. Dept. of Justice/BJA	8490	Rape Crisis Volunteers of Cumb	2015 SAKI GRANT FUNDS	6,040.38	12393145	9/27/2018 0:00
43155	Police - Service Bureau	8269	Reid, Lisa A.	IACP Conf per diem	363.00	12393146	9/27/2018 0:00
88321	Terminal Improvements Part 1	8530	Resolute Building Company	Contract No. 1753	669,392.52	12393148	9/27/2018 0:00
49120	Real Estate	8490	Sandhills Abstracting, Inc.	Real Estate	984.50	12393149	9/27/2018 0:00
43600	Communications	8490	Shred-It USA LLC	SHREDDING SERVICE	45.27	12393150	9/27/2018 0:00
45520	Air Carrier Operations	8233	Siemens Building Technologies	MAINTAIN SERVICE TO AIRPORT	22,042.00	12393151	9/27/2018 0:00
61112	Parks - Horticulture	8211	SiteOne Landscape Supply LLC (	QUARTERLY SUPPLIES	92.10	12393152	9/27/2018 0:00
61112	Parks - Horticulture	8211	SiteOne Landscape Supply LLC (	QUARTERLY SUPPLIES	207.05	12393152	9/27/2018 0:00
61112	Parks - Horticulture	8211	SiteOne Landscape Supply LLC (	QUARTERLY SUPPLIES	8.29	12393152	9/27/2018 0:00
45330	Trs-Operations	8242	Smith International Truck Cent	clamp #410	12.88	12393153	9/27/2018 0:00
45330	Trs-Operations	8242	Smith International Truck Cent	conditioner #708	16.80	12393153	9/27/2018 0:00
45330	Trs-Operations	8242	Smith International Truck Cent	conditioner #712	16.80	12393153	9/27/2018 0:00
45330	Trs-Operations	8244	Smith International Truck Cent	clean doc with dpf	281.88	12393153	9/27/2018 0:00
45330	Trs-Operations	8242	Smith International Truck Cent	change oil/filter #733	50.87	12393153	9/27/2018 0:00
61114	Parks-Rangers	8211	Smith, Jennifer L.	MothNightSupplies@ClarkPark	44.10	12393154	9/27/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	505.46	12393156	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	110.28	12393156	9/27/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	303.28	12393156	9/27/2018 0:00
43135	Police - Special Investigative	8269	Spatorico, Robert A.	IACP Conf per diem	363.00	12393157	9/27/2018 0:00
85708	DOWNTOWN BASEBALL STADIUM	8490	Stafford-Smith, Inc.	Contract No. 17662 Chg 000	90,444.00	12393159	9/27/2018 0:00
43500	Fire - Administration	8490	Sterling Talent Solutions	Background Checks	76.68	12393160	9/27/2018 0:00
42101	Info Sys - GIS	8490	Sterling Talent Solutions	Background Checks	84.68	12393160	9/27/2018 0:00

42110	Info Sys - Infrastructure	8490	Sterling Talent Solutions	Background Checks	114.18	12393160	9/27/2018 0:00
61150	Recreation General	8490	Sterling Talent Solutions	Background Checks	603.40	12393160	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8490	Sterling Talent Solutions	Background Checks	76.68	12393160	9/27/2018 0:00
45100	Engineering - Administration	8490	Sterling Talent Solutions	Background Checks	76.68	12393160	9/27/2018 0:00
61140	Construction Management	8490	Sterling Talent Solutions	Background Checks	76.68	12393160	9/27/2018 0:00
41210	Org Development & Training	8490	Sterling Talent Solutions	Background Check	76.68	12393160	9/27/2018 0:00
41220	Current Planning	8490	Sterling Talent Solutions	Background Checks	7.67	12393160	9/27/2018 0:00
41230	Development Review	8490	Sterling Talent Solutions	Background Checks	15.34	12393160	9/27/2018 0:00
41240	Long Range Planning	8490	Sterling Talent Solutions	Background Checks	53.67	12393160	9/27/2018 0:00
47181	Env Svcs Admin	8490	Sterling Talent Solutions	Background Check	89.43	12393160	9/27/2018 0:00
41110	Mayor	8490	Sterling Talent Solutions	Background Checks	73.18	12393160	9/27/2018 0:00
43155	Police - Service Bureau	8269	Sumler, Kenise L.	IACP CONF PER DIEM	363.00	12393162	9/27/2018 0:00
43135	Police - Special Investigative	8490	Swank Motion Pictures, Inc. (O	SEPT 2018 MOVIE NIGHT	435.00	12393163	9/27/2018 0:00
43154	Police - Major Crimes Division	8255	SITEC Business Services	SERVICE 09/01/18-09/30/18	88.67	12393165	9/27/2018 0:00
43135	Police - Special Investigative	8255	SITEC Business Services	SERVICE 09/01/18-09/30/18	88.67	12393165	9/27/2018 0:00
43135	Police - Special Investigative	8490	T-Mobile USA Inc	TOWER DUMP 450 S REILLY	50.00	12393166	9/27/2018 0:00
43135	Police - Special Investigative	8490	T-Mobile USA Inc	TOWER DUMP 816 S REILLY	50.00	12393166	9/27/2018 0:00
45310	Trs-General Maintenance	8211	Tarheel Paper & Supply Co	towels,canliners,tissue,clnr	122.92	12393168	9/27/2018 0:00
45550	Airport - Training Facility	8211	Tarheel Paper & Supply Co	towels,trashbags,handwash	155.03	12393168	9/27/2018 0:00
43540	Fire - Protection	8211	Tarheel Paper & Supply Co	JANITORIAL SUPPLIES	35.90	12393168	9/27/2018 0:00
45310	Trs-General Maintenance	8211	Tarheel Paper & Supply Co	can liners, towels	174.46	12393168	9/27/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW - TEMPORARY STAFF	5,437.79	12393169	9/27/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	100.02	12393169	9/27/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	100.01	12393169	9/27/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	100.01	12393169	9/27/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	734.39	12393169	9/27/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	70.87	12393169	9/27/2018 0:00
61111	Parks - Parks and Facilities	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	70.87	12393169	9/27/2018 0:00
61116	Parks - District Park Facilit	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	70.88	12393169	9/27/2018 0:00
61170	Parks & Rec District Admin	8140	The Staffing Alliance, LLC	ADMIN STAFF - TEMPORARY STAFF	639.28	12393169	9/27/2018 0:00
41150	City Attorney - Litigation	8211	Thomson Reuters West (6292)	1000295988 Sep	123.09	12393170	9/27/2018 0:00
41160	City Attorney - Legal Review	8211	Thomson Reuters West (6292)	1000295988 Sep	209.59	12393170	9/27/2018 0:00
45530	Parking/Rental Car Operations	8231	Thyssen Dover Elevator (R)	Cargo elevator mainteance	247.90	12393171	9/27/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	tire repair #706	28.00	12393172	9/27/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #717	105.90	12393172	9/27/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #704	105.90	12393172	9/27/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #706	105.90	12393172	9/27/2018 0:00
45330	Trs-Operations	8244	Tire Sales & Service Inc	mount/dismount #702	105.90	12393172	9/27/2018 0:00
88541	FTA 90.567 Other Capital	8550	Tolar Manufacturing Company, I	TOLAR MODEL 7377-00 13'SIERRA	8,600.00	12393173	9/27/2018 0:00
88541	FTA 90.567 Other Capital	8550	Tolar Manufacturing Company, I	BENCH NO/BACK,SEAT DELINEATOR	3,160.00	12393173	9/27/2018 0:00
88547	FTA NC-2016-030 FY17	8550	Tolar Manufacturing Company, I	TOLAR MODEL 7377-00 13' SIERRA	4,300.00	12393173	9/27/2018 0:00
88542	FTA 90.592 FY15 Capital	8550	Tolar Manufacturing Company, I	TOLAR MOEL 7377-00 13' SIERRA	30,100.00	12393173	9/27/2018 0:00
88542	FTA 90.592 FY15 Capital	8550	Tolar Manufacturing Company, I	BENCH NO/BACK SEAT DELINEATOR	395.00	12393173	9/27/2018 0:00
88547	FTA NC-2016-030 FY17	8550	Tolar Manufacturing Company, I	BENCH NO/BACK SEAT DELINEATOR	395.00	12393173	9/27/2018 0:00
88547	FTA NC-2016-030 FY17	8550	Tolar Manufacturing Company, I	SOLAR LIGHT KIT MODEL 3360001	14,250.00	12393173	9/27/2018 0:00
88547	FTA NC-2016-030 FY17	8550	Tolar Manufacturing Company, I	FREIGHT	4,500.00	12393173	9/27/2018 0:00
61116	Parks - District Park Facilit	8205	Town of Wade	7/31-8/30/18Svc@4060ChurchSt	139.33	12393175	9/27/2018 0:00
61116	Parks - District Park Facilit	8205	Town of Wade	7/24/8/22/18Svc@4060ChurchSt	497.18	12393175	9/27/2018 0:00
43157	Police - Chief's Staff	8490	TransUnion Risk & Alternative	TLOXP USAGE CHARGES	1,172.46	12393176	9/27/2018 0:00
43540	Fire - Protection	8233	Tri-State Laundry Equipment Co	EXTRACTOR REPAIRS	705.12	12393177	9/27/2018 0:00
47182	Env Svcs Residential	8233	TruckPro, LLC	Mud flaps for garbage trucks	79.00	12393178	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8291	United Rentals Inc. (O)	Powered Wheel Buggy	137.59	12393179	9/27/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - 505 Franklin Street	44.02	12393180	9/27/2018 0:00
45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - 505 Franklin St	44.02	12393180	9/27/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12393180	9/27/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12393180	9/27/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12393180	9/27/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	307.65	12393180	9/27/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.80	12393180	9/27/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.41	12393180	9/27/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.42	12393180	9/27/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	mats - 455 Grove Street	60.26	12393180	9/27/2018 0:00
45540	ARFF/Training Services	8212	UniFirst Corporation	Fire station 10 uniforms	36.54	12393180	9/27/2018 0:00
45311	Trs-MMTC Operating Costs	8490	UniFirst Corporation	mats - 505 Franklin St	44.02	12393180	9/27/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Services	42.51	12393180	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Services	53.05	12393180	9/27/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniform Services	33.92	12393180	9/27/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Services	134.53	12393180	9/27/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Services	54.74	12393180	9/27/2018 0:00
45310	Trs-General Maintenance	8490	UniFirst Corporation	Mats - 455 Grove St	60.26	12393180	9/27/2018 0:00
45315	Trs-Fleet Maintenance	8212	UniFirst Corporation	uniforms - maintenance	81.50	12393180	9/27/2018 0:00
45310	Trs-General Maintenance	8212	UniFirst Corporation	uniforms - custodian	18.24	12393180	9/27/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - supervisors	26.69	12393180	9/27/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - dispatchers	22.47	12393180	9/27/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - dispatchers	22.46	12393180	9/27/2018 0:00
45320	Trs - FASTTRAC	8212	UniFirst Corporation	uniforms - paratransit	49.80	12393180	9/27/2018 0:00
45330	Trs-Operations	8212	UniFirst Corporation	uniforms - operators	304.99	12393180	9/27/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12393180	9/27/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12393180	9/27/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	134.82	12393180	9/27/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12393180	9/27/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	123.70	12393180	9/27/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12393180	9/27/2018 0:00
45510	Airport - Maintenance	8212	UniFirst Corporation	airfield	17.10	12393180	9/27/2018 0:00

45520	Air Carrier Operations	8212	UniFirst Corporation	Terminal	49.58	12393180	9/27/2018 0:00
47206	Stormwater - Street Sweeping	8212	UniFirst Corporation	Uniforms	33.92	12393180	9/27/2018 0:00
47160	Street Maintenance	8490	UniFirst Corporation	Mat Services	63.66	12393180	9/27/2018 0:00
47160	Street Maintenance	8212	UniFirst Corporation	Uniform Services	134.53	12393180	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8212	UniFirst Corporation	Uniform Services	53.05	12393180	9/27/2018 0:00
47220	Stormwater Management	8212	UniFirst Corporation	Uniform Services	42.51	12393180	9/27/2018 0:00
61140	Construction Management	8212	UniFirst Corporation	Uniform Services	17.49	12393180	9/27/2018 0:00
45220	Traffic Svc - Signals	8490	UniFirst Corporation	Mat Services	19.44	12393180	9/27/2018 0:00
45210	Traffic Svc - Signs	8212	UniFirst Corporation	uniform services	41.66	12393180	9/27/2018 0:00
45220	Traffic Svc - Signals	8212	UniFirst Corporation	uniform services	25.56	12393180	9/27/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	272.75	12393180	9/27/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.07	12393180	9/27/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.38	12393180	9/27/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.69	12393180	9/27/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.07	12393180	9/27/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,696.16	12393180	9/27/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.67	12393180	9/27/2018 0:00
42115	Corporate Communications	8254	US Logoworks	Silicone Wallets Promotion	325.50	12393181	9/27/2018 0:00
41500	Risk Mgmt - Admin	8490	USI Insurance Services Nationa	HEALTHCARE PLAN CONSULTING	5,833.00	12393182	9/27/2018 0:00
41500	Risk Mgmt - Admin	8490	USI Insurance Services Nationa	HEALTHCARE PLAN CONSULTING	5,833.00	12393182	9/27/2018 0:00
42220	Building Maintenance	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	1,328.51	12393183	9/27/2018 0:00
47121	ROW Maintenance	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12393183	9/27/2018 0:00
61100	Parks & Rec Admin	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	147.66	12393183	9/27/2018 0:00
61101	Transportation Museum	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12393183	9/27/2018 0:00
61111	Parks - Parks and Facilities	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	535.35	12393183	9/27/2018 0:00
61112	Parks - Horticulture	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	91.09	12393183	9/27/2018 0:00
61114	Parks-Rangers	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	146.25	12393183	9/27/2018 0:00
61115	Parks-Urban Forestry	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12393183	9/27/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	442.44	12393183	9/27/2018 0:00
61117	Parks - Lake Rim Park	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	53.08	12393183	9/27/2018 0:00
61118	Parks - NC Veterans Park	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12393183	9/27/2018 0:00
61122	Recreation - Athletics	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	159.24	12393183	9/27/2018 0:00
61150	Recreation General	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	468.64	12393183	9/27/2018 0:00
61158	Senior Recreation Center	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	66.32	12393183	9/27/2018 0:00
61161	Gilmore Therapeutic Center	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	33.16	12393183	9/27/2018 0:00
61170	Parks & Rec District Admin	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	503.46	12393183	9/27/2018 0:00
61171	Recreation Athletics District	8251	Verizon Wireless (O)	MONTHLY ACCESS CHARGES	180.18	12393183	9/27/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	EquipmentChargesAug11-Sep10	64.16	12393183	9/27/2018 0:00
61171	Recreation Athletics District	8251	Verizon Wireless (O)	EquipmentChargesAug11-Sep10	254.10	12393183	9/27/2018 0:00
47121	ROW Maintenance	8251	Verizon Wireless (O)	LooseLeafTabletsAug11-Sep10	38.01	12393183	9/27/2018 0:00
61111	Parks - Parks and Facilities	8251	Verizon Wireless (O)	LooseLeafTabletsAug11-Sep10	38.01	12393183	9/27/2018 0:00
61112	Parks - Horticulture	8251	Verizon Wireless (O)	LooseLeafTabletsAug11-Sep10	38.01	12393183	9/27/2018 0:00
61115	Parks-Urban Forestry	8251	Verizon Wireless (O)	LooseLeafTabletsAug11-Sep10	38.01	12393183	9/27/2018 0:00
61116	Parks - District Park Facilit	8251	Verizon Wireless (O)	LooseLeafTabletsAug11-Sep10	114.03	12393183	9/27/2018 0:00
84301	Devonwood Lower Dam Restoratio	8490	W.K. Dickson & Company, Inc.	DEVONWOOD LOWER DAM REPAIR	22,115.84	12393184	9/27/2018 0:00
45210	Traffic Svc - Signs	8291	Waste Management (O)	Roll Off Rent	36.00	12393186	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8291	Waste Management (O)	Roll Off Rent	53.01	12393186	9/27/2018 0:00
47220	Stormwater Management	8291	Waste Management (O)	Roll Off Rent	53.01	12393186	9/27/2018 0:00
45210	Traffic Svc - Signs	8490	Waste Management (O)	Services	76.66	12393186	9/27/2018 0:00
47205	Stormwater - Infrastr. Maint.	8490	Waste Management (O)	Services	115.48	12393186	9/27/2018 0:00
47220	Stormwater Management	8490	Waste Management (O)	Services	114.49	12393186	9/27/2018 0:00
45200	Traffic Svc - Administration	8490	Waste Management (O)	Hand cart recycling	7.18	12393186	9/27/2018 0:00
45220	Traffic Svc - Signals	8490	Waste Management (O)	Hand cart recycling	7.20	12393186	9/27/2018 0:00
61140	Construction Management	8490	Waste Management (O)	Hand cart recycling	7.18	12393186	9/27/2018 0:00
61101	Transportation Museum	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61111	Parks - Parks and Facilities	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	28.62	12393186	9/27/2018 0:00
61114	Parks-Rangers	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61116	Parks - District Park Facilit	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61117	Parks - Lake Rim Park	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12393186	9/27/2018 0:00
61122	Recreation - Athletics	8490	Waste Management (O)	DUMPSTER SERVICE FEE AT	43.82	12393186	9/27/2018 0:00
61151	Cliffdale Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12393186	9/27/2018 0:00
61152	College Lakes Recreation Cente	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12393186	9/27/2018 0:00
61154	Kiwanis Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61155	Massey Hill Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61156	Myers Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	9.54	12393186	9/27/2018 0:00
61158	Senior Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	4.77	12393186	9/27/2018 0:00
61159	Chalmers Pool	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	9.54	12393186	9/27/2018 0:00
61160	Smith Rec. Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12393186	9/27/2018 0:00
61161	Gilmore Therapeutic Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61162	Spivey Rec. Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61163	Westover Rec. Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61164	Lake Rim Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12393186	9/27/2018 0:00
61165	EE Miller Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	3.18	12393186	9/27/2018 0:00
61166	Tokay Fitness Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61171	Recreation Athletics District	8490	Waste Management (O)	DUMPSTER SERVICE FEE AT	43.82	12393186	9/27/2018 0:00
61174	Stoney Point Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61175	Gray's Creek Recreation Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	12.72	12393186	9/27/2018 0:00
61176	Eastover Rec Center	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	6.36	12393186	9/27/2018 0:00
61178	Senior Citizens District	8490	Waste Management (O)	HAND PICK RECYCLING FEE AT	4.77	12393186	9/27/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (O)	HandPckRecycleAug2018@CtyHll	49.28	12393186	9/27/2018 0:00
47160	Street Maintenance	8490	Waste Management (O)	Hand Pick Rcy	6.16	12393186	9/27/2018 0:00
47160	Street Maintenance	8490	Waste Management (O)	Hand Pick Rcy	6.16	12393186	9/27/2018 0:00
42226	Public Bldg - New City Hall	8490	Waste Management (O)	DUMPSTER SERVICE FEES	461.88	12393186	9/27/2018 0:00
43140	Police - Central Div Patrol	8291	Weaver Commercial Properties,	RENTAL FEES	7,900.00	12393187	9/27/2018 0:00

43157	Police - Chief's Staff	8612	WE-DO Productions INC	WIDU PRAYER BREAKFAST	200.00	12393190	9/27/2018 0:00
43157	Police - Chief's Staff	8612	WE-DO Productions INC	WIDI PRAYER BREAKFAST	200.00	12393190	9/27/2018 0:00
61170	Parks & Rec District Admin	8244	Kaufman Trailers	DeliveryFeeForTrailer	250.00	12393191	10/1/2018 0:00
43171	Police - Custodians	8211	A-1 Supply Company	HANDLE METAL THREADED 5'	28.00	12393192	10/3/2018 0:00
45202	Traffic Svc - Misc	8490	Aberdeen & Rockfish Railroad	ANNUAL RAILROAD MAINTENANCE	17,068.00	12393193	10/3/2018 0:00
41400	Finance-Accounting Operations	8490	Accountemps	A Rottenberry TEMP Services	800.00	12393194	10/3/2018 0:00
41400	Finance-Accounting Operations	8490	Accountemps	A. Rottenberry TEMP Services	400.00	12393194	10/3/2018 0:00
45330	Trs-Operations	8242	Aftermarket Parts Com(O)	KNEELING VALVE ASM #728	1,022.78	12393195	10/3/2018 0:00
45330	Trs-Operations	8242	Aftermarket Parts Com(O)	freight	62.32	12393195	10/3/2018 0:00
45330	Trs-Operations	8242	Aftermarket Parts Com(O)	valve-leveling #728	346.47	12393195	10/3/2018 0:00
43540	Fire - Protection	8211	Airgas USA, LLC	OXYGEN REFILLS	122.80	12393196	10/3/2018 0:00
43540	Fire - Protection	8211	Airgas USA, LLC	OXYGEN REFILLS	122.80	12393196	10/3/2018 0:00
43540	Fire - Protection	8211	Airgas USA, LLC	OXYGEN REFILLS	122.80	12393196	10/3/2018 0:00
43540	Fire - Protection	8291	Airgas USA, LLC	MEDICAL OXYGEN CYLINDER LEASE	3,998.40	12393196	10/3/2018 0:00
49110	Human Relations-Community Svcs	8490	All American Interpreters for	HurrncFlorence Pres	344.12	12393197	10/3/2018 0:00
49110	Human Relations-Community Svcs	8490	All American Interpreters for	Hrrcnc Florence Pres	168.54	12393197	10/3/2018 0:00
49110	Human Relations-Community Svcs	8490	All American Interpreters for	HrrcncFlorence Pres	168.54	12393197	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	SPIEWAK SAFETY VEST	52.56	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	PATTON POLICE TSHIRTS	29.90	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	RAINCOATS ADD BADGE/PATCHES	95.05	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	RAINCOATS ADD BADGE/PATCHES	95.05	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	RAINCOATS ADD BADGE/PATCHES	95.04	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	RAINCOATS ADD BADGE/PATCHES	95.04	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	RAINCOATS ADD BADGE/PATCHES	95.04	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	RAINCOATS ADD BADGE/PATCHES	95.04	12393198	10/3/2018 0:00
43130	Police - Forensic Unit	8212	American Uniform Sales, Inc	LAUREN BALL UNIFORMS	531.91	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	CLANTON PERFORMANCE POLO	211.96	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	CRIME SCENE TAPE	34.20	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	SILVER WHISTLES	12.00	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.68	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.68	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.68	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.69	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.69	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.69	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHTS	85.69	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	BATES/BLAUER SOCKS	132.43	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.69	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.69	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.69	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.69	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.68	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.68	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	STREAMLIGHT FLASHLIGHT	85.68	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	NOLLETTE SHOES	120.95	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	HERRING PERFORMANCE POLO	105.98	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	BLAKE POLO SHIRTS	110.98	12393198	10/3/2018 0:00
43155	Police - Service Bureau	8212	American Uniform Sales, Inc	CARLSON PERFORMANCE POLO	163.97	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	HICKMAN GRIP GLOVE	25.00	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	HANSON TACLITE TDU SHIRT	54.94	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	JOHSSON LADIES UNIFORMS	195.80	12393198	10/3/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	STRICKLAND UNIFORMS	316.60	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	JOHNSON BODY ARMOR PACKAGE	799.95	12393198	10/3/2018 0:00
43130	Police - Forensic Unit	8212	American Uniform Sales, Inc	WILLIAMS BODY ARMOR PACKAGE	779.95	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	CASADY BODY ARMOR PACKAGE	779.95	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	KIGER BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	WRENCH BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	DAVIS BODY ARMOR ALPHA ELITE	779.95	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	PARKER BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00

43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	BAXLEY BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	PACURARI BODY ARMOR PACKAGE	799.95	12393198	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	American Uniform Sales, Inc	HOLLAND BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	KINCADE BODY ARMOR PACKAGE	779.95	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	SHIPP BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43157	Police - Chief's Staff	8212	American Uniform Sales, Inc	WINSCHEL BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	HINER BODY ARMOR PACKAGE	620.00	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	BYLOFF ALPHA ELITE VEST	620.00	12393198	10/3/2018 0:00
43135	Police - Special Investigative	8212	American Uniform Sales, Inc	VALDEZ FEMALE BODY ARMOR	779.95	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	LILLINGTON ELITE VEST ALPHA	620.00	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	HUDSON BODY ARMOR PACKAGE	779.95	12393198	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	American Uniform Sales, Inc	SANCHEZ BODY ARMOR	620.00	12393198	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	American Uniform Sales, Inc	CONCEPCION BODY ARMOR	620.00	12393198	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	American Uniform Sales, Inc	KETTELL SGT CHEVRONS	73.55	12393198	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	American Uniform Sales, Inc	RAUOFF SERGEANT CHEVRONS	125.15	12393198	10/3/2018 0:00
43113	Police - K9	8430	Animal Urgent Care of Fayettev	URGENT CARE OF K9 COOPER	657.38	12393199	10/3/2018 0:00
45330	Trs-Operations	8490	Armstrong, Patrik	Security-mall/Westwo	360.00	12393200	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Batteries Plus Bulbs	BATTERIES	19.54	12393201	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	Batteries Plus Bulbs	BATTERIES	19.54	12393201	10/3/2018 0:00
43155	Police - Service Bureau	8212	Batteries Plus Bulbs	BATTERIES	19.54	12393201	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	Batteries Plus Bulbs	BATTERIES	19.55	12393201	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	Batteries Plus Bulbs	BATTERIES	19.55	12393201	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Batteries Plus Bulbs	BATTERIES	19.54	12393201	10/3/2018 0:00
43135	Police - Special Investigative	8212	Batteries Plus Bulbs	BATTERIES	19.54	12393201	10/3/2018 0:00
47220	Stormwater Management	8211	Bell's Seed Store	Pitch Fork & Manure Fork	207.60	12393202	10/3/2018 0:00
47160	Street Maintenance	8211	Bell's Seed Store	Sand Bags & Shovel	297.50	12393202	10/3/2018 0:00
41240	Long Range Planning	8490	Benchmark, Inc	PLAN REVIEW CONSULTING SVCS	4,000.00	12393203	10/3/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Bestcut Manufacturing	14" PRO PIRANHA DIAMOND BLADE	2,388.00	12393204	10/3/2018 0:00
41900	Other Appropriations - Admin	8410	Bingham Arbitrage Rebate Servi	Rebate Calc/ Investmt.Calc.	625.00	12393205	10/3/2018 0:00
41900	Other Appropriations - Admin	8410	Bingham Arbitrage Rebate Servi	Rebate Calc/ Investmt.Calc.	150.00	12393205	10/3/2018 0:00
43540	Fire - Protection	8205	Bobby Taylor Oil Co. Inc.	FUEL FOR GENERATOR STA 19	251.31	12393206	10/3/2018 0:00
43540	Fire - Protection	8205	Bobby Taylor Oil Co. Inc.	FUEL FOR GENERATOR STA 11	98.67	12393206	10/3/2018 0:00
43540	Fire - Protection	8205	Bobby Taylor Oil Co. Inc.	FUEL FOR GENERATOR STA 12	242.92	12393206	10/3/2018 0:00
43540	Fire - Protection	8205	Bobby Taylor Oil Co. Inc.	FUEL FOR GENERATOR STA 14	406.06	12393206	10/3/2018 0:00
43540	Fire - Protection	8205	Bobby Taylor Oil Co. Inc.	FUEL FOR GENERATOR STA 15	149.95	12393206	10/3/2018 0:00
42230	Admin Svc - Central Supply	8815	Bobby Taylor Oil Co. Inc.	ULTRA LOW SULFUR DIESEL FUEL	11,021.50	12393206	10/3/2018 0:00
41700	Risk Mgmt - General Liability	8286	Interlocal Risk Financing Fund	GL CLAIMS REIMBURSEMENT	69.97	12393207	10/3/2018 0:00
43157	Police - Chief's Staff	8233	C.I. Technologies	BLUE TEAM ANNUAL MAINTENANCE	1,300.50	12393209	10/3/2018 0:00
45330	Trs-Operations	8244	Campbell Oil and Gas Company	DSL EXH FLUID	155.39	12393210	10/3/2018 0:00
45330	Trs-Operations	8244	Campbell Oil and Gas Company	DSL EXH FLUID	174.02	12393210	10/3/2018 0:00
47182	Env Svcs Residential	8244	Campbell Oil and Gas Company	Bulk Hyd Oil	217.17	12393210	10/3/2018 0:00
47183	Env Svcs Trash and Limb	8244	Campbell Oil and Gas Company	Bulk Hyd Oil	47.38	12393210	10/3/2018 0:00
47184	Env Svcs Yard Waste	8244	Campbell Oil and Gas Company	Bulk Hyd Oil	130.30	12393210	10/3/2018 0:00
42230	Admin Svc - Central Supply	8815	Campbell Oil and Gas Company	E-10 MIDGRADE UNLEADED FUEL	19,838.53	12393210	10/3/2018 0:00
43155	Police - Service Bureau	8212	Canteen Vending	WATER FOR HURRICANE	429.60	12393211	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	D. Houchens /Maintenance	522.00	12393212	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	D. Houchens /Maintenance	522.00	12393212	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	D. Houchens / Maintenance	522.00	12393212	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	D. Houchens/ Maintenance	537.66	12393212	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Cape Fear Staffing INC	D. Houchens/ Maintenance	537.66	12393212	10/3/2018 0:00
47121	ROW Maintenance	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	123.65	12393212	10/3/2018 0:00
61111	Parks - Parks and Facilities	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	123.65	12393212	10/3/2018 0:00
61116	Parks - District Park Facility	8140	Cape Fear Staffing INC	TEMPORARY STAFF - ADMIN STAFF	123.65	12393212	10/3/2018 0:00
42115	Corporate Communications	8254	Carolina Specialties of N.C.,	LOGO'D MUGS CITY CONVERSATIO	360.00	12393213	10/3/2018 0:00
47160	Street Maintenance	8211	Carquest Auto Parts (O)	Car Parts	17.92	12393214	10/3/2018 0:00
47160	Street Maintenance	8211	Carquest Auto Parts (O)	Siphon pump	4.74	12393214	10/3/2018 0:00
43155	Police - Service Bureau	8251	Centurylink (4300)	RING DOWN LINE	435.02	12393215	10/3/2018 0:00
43651	Wireless 911	8233	Centurylink (4300)	INTRADO A911 3G SERVICE	47,662.00	12393215	10/3/2018 0:00
45710	Parking Deck (Franklin St)	8205	Centurylink (4300)	Internet Parking Deck	479.84	12393215	10/3/2018 0:00
45222	Traffic Svc - Signals U3635	8205	Charter Communications Holding	Internet Services	144.98	12393217	10/3/2018 0:00
43540	Fire - Protection	8251	Charter Communications Holding	CABLE SERVICES STATION 12	6.99	12393217	10/3/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET - 433 HAY ST	722.25	12393217	10/3/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET-CAMDEN AVE -DURHAM	1,150.25	12393217	10/3/2018 0:00
43601	800MHZ	8251	Charter Communications Holding	ETHERNET- ELLIOT FARM RD	829.25	12393217	10/3/2018 0:00
43135	Police - Special Investigative	8251	Charter Communications Holding	426 CHICAGO DRIVE	219.98	12393217	10/3/2018 0:00
61152	College Lakes Recreation Cente	8251	Charter Communications Holding	Clakes08/29/18-09/28/18	1.57	12393217	10/3/2018 0:00
45300	Trs-Administration	8244	Chester's Mobile Glass Co.	install w/s #711	150.00	12393218	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.69	12393219	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.69	12393219	10/3/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.69	12393219	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.69	12393219	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.69	12393219	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.70	12393219	10/3/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	CLIP ON NECKTIES NAVY	10.70	12393219	10/3/2018 0:00
43130	Police - Forensic Unit	8212	Chief Supply Corporation	BATTIERS FOR FORENSIC UNIT	38.04	12393219	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.12	12393219	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.12	12393219	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.12	12393219	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.11	12393219	10/3/2018 0:00
43135	Police - Special Investigative	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.11	12393219	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.11	12393219	10/3/2018 0:00
43155	Police - Service Bureau	8212	Chief Supply Corporation	PROCELL AA BATTERIES	18.11	12393219	10/3/2018 0:00
43100	Police	8490	Child Advocacy Center	FY18-19 SERVICE AGREEMENT	6,250.00	12393220	10/3/2018 0:00
42100	Info Sys - Systems Support	8233	Cisco WebEX, LLC	MEETING CENTER PRO NAMED HOST	684.00	12393221	10/3/2018 0:00

42100	Info Sys - Systems Support	8233	Cisco WebEX, LLC	TOLL NAMES USERS PLUS	360.00	12393221	10/3/2018 0:00
43100	Police	8490	Clerk of Court	EVIDENCE PROCEEDS	428.24	12393222	10/3/2018 0:00
43135	Police - Special Investigative	8233	CovertTrack Group, Inc	COVERT TRACK MAPPING PRODUCT	9,600.00	12393223	10/3/2018 0:00
43100	Police	8603	Cracker Barrel	RETIRE BREAKFAST 10/15/18	500.00	12393224	10/3/2018 0:00
45320	Trs - FASTTRAC	8242	Creative Bus Sales,Inc	spring block #412	330.71	12393225	10/3/2018 0:00
45330	Trs-Operations	8242	Creative Bus Sales,Inc	switch limit #410	31.40	12393225	10/3/2018 0:00
45320	Trs - FASTTRAC	8242	Crown Ford	replaced fuse #422	165.20	12393226	10/3/2018 0:00
45330	Trs-Operations	8242	Crown Ford	cover/head rest #409	120.13	12393226	10/3/2018 0:00
49500	CBTD	8205	Cumberland County Tax Administ	tax bill W Strickalnd Jr	1,947.49	12393227	10/3/2018 0:00
49500	CBTD	8205	Cumberland County Tax Administ	tax bill W Strickalnd Jr	294.75	12393227	10/3/2018 0:00
49500	CBTD	8205	Cumberland County Tax Administ	tax bill W Strickalnd Jr	71.29	12393227	10/3/2018 0:00
42115	Corporate Communications	8254	Cumulus Broadcasting (R)	30 SEC RADIO PSA ON WRCQ-FM	300.00	12393228	10/3/2018 0:00
42115	Corporate Communications	8254	Cumulus Broadcasting (R)	30 SEC RADIO PSA ON WFNC-AM	204.00	12393228	10/3/2018 0:00
45330	Trs-Operations	8490	Cundiff, William	Security-MeHarry/Wes	168.22	12393229	10/3/2018 0:00
43153	Police - Patrol Bureau	8244	CDW-G Government Inc (O)	POCKETJET PJ-722 PRINTER	606.00	12393230	10/3/2018 0:00
43540	Fire - Protection	8205	D K Taylor Oil Co Inc	GENERATOR FUEL STA 9	81.86	12393231	10/3/2018 0:00
43540	Fire - Protection	8205	D K Taylor Oil Co Inc	GENERATOR FUEL STA 9	246.68	12393231	10/3/2018 0:00
43540	Fire - Protection	8205	D K Taylor Oil Co Inc	GENERATOR FUEL STA 9	86.16	12393231	10/3/2018 0:00
43540	Fire - Protection	8205	D K Taylor Oil Co Inc	GENERATOR FUEL STA 14	274.60	12393231	10/3/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Diversified Metal Fabricators	TRASH RECEPTACLE 55GAL BEIGE	1,880.00	12393233	10/3/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Diversified Metal Fabricators	DOME LID,TOP HINGED DOOR BLCK	2,500.00	12393233	10/3/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Diversified Metal Fabricators	55GAL DRUM LINER FOR ETR55	300.00	12393233	10/3/2018 0:00
88551	FTA 2017-031 FY17 Capital	8550	Diversified Metal Fabricators	FREIGHT CHARGES	720.00	12393233	10/3/2018 0:00
85600	Texfi Project	8490	Duncklee & Dunham Environmenta	MISCELLANEOUS SERVICES	425.25	12393235	10/3/2018 0:00
61171	Recreation Athletics District	8211	Electro-Mech Scoreboard	3ProngCordForGameClocks	249.00	12393236	10/3/2018 0:00
61122	Recreation - Athletics	8211	Electro-Mech Scoreboard	3ProngCordForGameClocks	249.00	12393236	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Entenmann-Rovin Company	DOME BADGES	117.55	12393237	10/3/2018 0:00
43135	Police - Special Investigative	8212	Entenmann-Rovin Company	DOME BADGES	117.55	12393237	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	Entenmann-Rovin Company	DOME BADGES	117.54	12393237	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	Entenmann-Rovin Company	DOME BADGES	117.54	12393237	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	Entenmann-Rovin Company	DOME BADGES	117.54	12393237	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Entenmann-Rovin Company	DOME BADGES	117.54	12393237	10/3/2018 0:00
43155	Police - Service Bureau	8212	Entenmann-Rovin Company	DOME BADGES	117.54	12393237	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN FRONTIER	478.94	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 NISSAN ALTIMA	428.51	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 NISSAN ALTIMA	769.53	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 CHEVY MALIBU	463.64	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2016 DODGE CARAVAN	562.19	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ALTIMA	428.51	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 CHEVY MALIBU	474.45	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD FUSION	463.51	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ROGUE	821.25	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 FORD ESCAPE	505.36	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	2017 NISSAN ROGUE	446.79	12393238	10/3/2018 0:00
43135	Police - Special Investigative	8291	Enterprise FM Trust	4 LEASED VEHICLES	1,811.22	12393238	10/3/2018 0:00
43100	Police	8490	Equifax Credit Information Ser	MONTHLY TRANSACTIONS	234.07	12393239	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	D. Thomas custodian	189.15	12393240	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	D. Thomas custodian	189.15	12393240	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	D. Thomas custodian	201.76	12393240	10/3/2018 0:00
45311	Trs-MMTC Operating Costs	8140	Express Services Inc. (Atlant	D. Thomas custodian	189.15	12393240	10/3/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12393240	10/3/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12393240	10/3/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12393240	10/3/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12393240	10/3/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12393240	10/3/2018 0:00
43155	Police - Service Bureau	8140	Express Services Inc. (Atlant	CRU TEMP WORKERS	547.60	12393240	10/3/2018 0:00
41220	Current Planning	8211	Fayetteville Publishing (849)	UNCLAIMED PROPERTY NOTICE	215.04	12393241	10/3/2018 0:00
42113	Mail Room/Records	8254	Fayetteville Publishing (849)	ZONING COMM HEARING 9/11/18	606.40	12393241	10/3/2018 0:00
47182	Env Svcs Residential	8810	Federal Express	Department charges	954.11	12393242	10/3/2018 0:00
47182	Env Svcs Residential	8233	FleetMind Solutions Inc.	Install Service Ref PO132761	887.90	12393243	10/3/2018 0:00
47182	Env Svcs Residential	8233	FleetMind Solutions Inc.	Install Service	186.58	12393243	10/3/2018 0:00
45300	Trs-Administration	8211	Forms & Supply, Inc.(R)	Document frames	70.14	12393244	10/3/2018 0:00
45320	Trs - FASTTRAC	8211	Forms & Supply, Inc.(R)	laminare business card pouch	25.94	12393244	10/3/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	BOARD,DRYERASE,MEL,8X4	473.87	12393244	10/3/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	2X'S STAMP P. NELSON	26.60	12393244	10/3/2018 0:00
47181	Env Svcs Admin	8211	Forms & Supply, Inc.(R)	Copy paper Highlighters	156.63	12393244	10/3/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	BAG, WALLET, ZIPPER, VINYL PT	10.35	12393244	10/3/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	SANITIZER, HAND, GEL JWADE	10.08	12393244	10/3/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	VINYL GLOVES JWADE	3.19	12393244	10/3/2018 0:00
43800	Inspections	8211	Forms & Supply, Inc.(O)	SPRAY DISINFECTANT	5.45	12393244	10/3/2018 0:00
43803	Permitting	8211	Forms & Supply, Inc.(O)	LYSOL DISENFECTANT WIPES PT	16.50	12393244	10/3/2018 0:00
49110	Human Relations-Community Svcs	8211	Forms & Supply, Inc.(O)	Dividers,Index,Reg Tab	348.66	12393244	10/3/2018 0:00
61174	Stoney Point Recreation Center	8211	Forms & Supply, Inc.(O)	Copy Paper @ StoneyPoint	68.60	12393244	10/3/2018 0:00
42114	Strategic Planning	8213	Forms & Supply, Inc.(O)	snacks for Living Cities	23.68	12393244	10/3/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Date Stamp refill	21.75	12393244	10/3/2018 0:00
42114	Strategic Planning	8213	Forms & Supply, Inc.(O)	Snacks for living Citites	26.79	12393244	10/3/2018 0:00
41400	Finance-Accounting Operations	8211	Forms & Supply, Inc.(R)	Finance Dept. Supplies	11.64	12393244	10/3/2018 0:00
41600	Worker's Comp - Administrative	8211	Forms & Supply, Inc.(R)	Finance Dept. Supplies	11.64	12393244	10/3/2018 0:00
41410	Finance-Financial Reporting	8211	Forms & Supply, Inc.(R)	Finance Dept. Supplies	11.64	12393244	10/3/2018 0:00
43130	Police - Forensic Unit	8212	Gall's Incorporated (O)	ENERGIZER AA BATTERIES	45.90	12393245	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.55	12393245	10/3/2018 0:00
43153	Police - Patrol Bureau	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.55	12393245	10/3/2018 0:00
43156	Police - Traffic Support Unit	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.56	12393245	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.56	12393245	10/3/2018 0:00
43135	Police - Special Investigative	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.56	12393245	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.56	12393245	10/3/2018 0:00

43155	Police - Service Bureau	8212	Gall's Incorporated (O)	ENERGIZER AAA BATTERIES	6.56	12393245	10/3/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	WOOD STRYKE PANTS	132.19	12393245	10/3/2018 0:00
43140	Police - Central Div Patrol	8212	Gall's Incorporated (O)	GAINIEY STRYKE PANTS	80.55	12393245	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Gall's Incorporated (O)	BRASS NAMEPLATES	8.00	12393245	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	BRASS NAMEPLATES	8.00	12393245	10/3/2018 0:00
43157	Police - Chief's Staff	8212	Gall's Incorporated (O)	KOSZOLINSKI NAMEPLATE/LETTER	19.00	12393245	10/3/2018 0:00
43166	Police - Cross Creek Patrol	8212	Gall's Incorporated (O)	MALDONADO SHIELD PERFORMANCE	99.15	12393245	10/3/2018 0:00
43130	Police - Forensic Unit	8212	Gall's Incorporated (O)	DYNA MED EXAM GLOVES	721.87	12393245	10/3/2018 0:00
43600	Communications	8212	Gall's Incorporated (O)	TROGDON STRYKE PANTS	132.19	12393245	10/3/2018 0:00
45330	Trs-Operations	8233	Genfare (R)	key medeco	109.08	12393246	10/3/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	glazing, door #705	33.03	12393248	10/3/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	hinge, skirt panel #707	494.16	12393248	10/3/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	hose asm #704	207.84	12393248	10/3/2018 0:00
45330	Trs-Operations	8242	Gillig Corporation (O)	winshield, curb #711	408.20	12393248	10/3/2018 0:00
41330	HRD - Compensation & Benefits	8490	Gilsbar, Inc.	FLEX SPENDING ACCOUNT	2,111.90	12393249	10/3/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	ULTRA LOW SULFUR DIESEL FUEL	2,291.30	12393250	10/3/2018 0:00
42230	Admin Svc - Central Supply	8815	Go Energies, LLC	E-10 MIDGRADE UNLEADED FUEL	18,771.48	12393250	10/3/2018 0:00
47181	Env Svcs Admin	8490	GovHR USA LLC	RFQ FOR SOLID WASTE	17,542.00	12393251	10/3/2018 0:00
47160	Street Maintenance	8211	Graham Battery Co. Inc	Generator	98.00	12393252	10/3/2018 0:00
41500	Risk Mgmt - Admin	8490	Health Advocate, Inc	ADMINISTRATIVE SERVICES	1,577.10	12393257	10/3/2018 0:00
45320	Trs - FASTTRAC	8244	Hope Mills Glass, Inc. (R)	windshield #419	174.48	12393260	10/3/2018 0:00
47220	Stormwater Management	8211	Hope Mills Saw & Mower	Saw	463.96	12393261	10/3/2018 0:00
47220	Stormwater Management	8211	Hope Mills Saw & Mower	Chains	85.23	12393261	10/3/2018 0:00
43130	Police - Forensic Unit	8233	Morpho USA, Inc.	MORPHO TRAK AFIS SYSTEM	18,803.00	12393262	10/3/2018 0:00
45330	Trs-Operations	8242	Industrial Power, Inc.	oil leak #708	4.56	12393263	10/3/2018 0:00
41700	Risk Mgmt - General Liability	8281	Interlocal Risk Financing Fund	CLAIM ADMINISTRATION FEES	3,910.00	12393264	10/3/2018 0:00
41700	Risk Mgmt - General Liability	8286	Interlocal Risk Financing Fund	GL CLAIMS REIMBURSEMENT	3,382.80	12393264	10/3/2018 0:00
41702	Risk Mgmt - Fleet Liability	8286	Interlocal Risk Financing Fund	AUTO LIABILITY	31,609.47	12393264	10/3/2018 0:00
41700	Risk Mgmt - General Liability	8286	Interlocal Risk Financing Fund	GL CLAIMS REIMBURSEMENT	7,462.36	12393264	10/3/2018 0:00
41702	Risk Mgmt - Fleet Liability	8286	Interlocal Risk Financing Fund	AUTO LIABILITY	20,702.98	12393264	10/3/2018 0:00
41700	Risk Mgmt - General Liability	8281	Interlocal Risk Financing Fund	CLAIM ADMINISTRATION FEES	5,055.00	12393264	10/3/2018 0:00
45330	Trs-Operations	8242	InterMotive Inc	high lock module #409	661.81	12393265	10/3/2018 0:00
43800	Inspections	8270	IAEI	2018-2019 IAEI DUES R.DORTON	120.00	12393266	10/3/2018 0:00
61171	Recreation Athletics District	8211	Jeb Designs Inc	VolleyballTShirts@PForest	99.30	12393267	10/3/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	VolleyballTShirts@PForest	99.30	12393267	10/3/2018 0:00
43154	Police - Major Crimes Division	8212	Jeb Designs Inc	INVESTIGATIVE ASST SHIRTS	46.00	12393267	10/3/2018 0:00
61171	Recreation Athletics District	8211	Jeb Designs Inc	VolleyballTShirts@PForest	19.86	12393267	10/3/2018 0:00
61122	Recreation - Athletics	8211	Jeb Designs Inc	VolleyballTShirts@PForest	19.86	12393267	10/3/2018 0:00
43155	Police - Service Bureau	8212	Jeb Designs Inc	GRAPHITE TRAINING STAFF	540.00	12393267	10/3/2018 0:00
43530	Fire - Codes & Standards	8212	Jeb Designs Inc	WINDSHIRT MCLAMB	25.00	12393267	10/3/2018 0:00
43540	Fire - Protection	8212	Jeb Designs Inc	PT CLOTHES OPERATIONS	340.00	12393267	10/3/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	6426 GINGER CIRCLE	70.00	12393268	10/3/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	6491 PORTSMOUTH DRIV	65.00	12393268	10/3/2018 0:00
43802	Code Enforcement	8490	Johnson Trimming Service	1040 WAYSIDE ROAD	140.00	12393268	10/3/2018 0:00
45330	Trs-Operations	8490	Johnson, Leon	Security-Mall/Westwo	300.00	12393270	10/3/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	110 CHASE STREET	492.75	12393272	10/3/2018 0:00
43802	Code Enforcement	8490	King, Willie & S&K Services	6927 BOSTICK DRIVE	65.00	12393272	10/3/2018 0:00
43155	Police - Service Bureau	8213	Kinlaw's Supermarket	FOOD FOR HURRICANE F	236.32	12393273	10/3/2018 0:00
42115	Corporate Communications	8254	Lamar Advertising Co. (O)	POSTER MARKETING ADMIN FEE	500.00	12393276	10/3/2018 0:00
42115	Corporate Communications	8254	Lamar Advertising Co. (O)	YEAR AD ON DIGITAL BILLBOARD	1,440.00	12393276	10/3/2018 0:00
41400	Finance-Accounting Operations	8490	Lexis Nexis Matthew Bender & C	Monthly Billing SEARCHES	120.15	12393277	10/3/2018 0:00
43111	Police - ERT	8211	Lone Star Field Products LLC	LE PACKAGE VR555LE	1,275.00	12393278	10/3/2018 0:00
43111	Police - ERT	8211	Lone Star Field Products LLC	SHIPPING	178.50	12393278	10/3/2018 0:00
47160	Street Maintenance	8211	Longleaf Lawn & Garden Center	Moto Mix/Fuel Cap	131.45	12393279	10/3/2018 0:00
45330	Trs-Operations	8244	Luminator Mass Transit Product	rear cover assy #714	350.00	12393280	10/3/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	Security-mall	180.00	12393282	10/3/2018 0:00
45330	Trs-Operations	8490	McIlraith, Kevin Henson	Security-Walter Reed	120.00	12393282	10/3/2018 0:00
61111	Parks - Parks and Facilities	8490	McAdams	MasterPlanUpdate	485.62	12393283	10/3/2018 0:00
61116	Parks - District Park Facility	8490	McAdams	MasterPlanUpdate	485.63	12393283	10/3/2018 0:00
45315	Trs-Fleet Maintenance	8211	Meco Inc of Florence	Diesel Pumps	106.00	12393285	10/3/2018 0:00
45315	Trs-Fleet Maintenance	8211	Meco Inc of Florence	Filter for fuel pump	9.95	12393285	10/3/2018 0:00
43130	Police - Forensic Unit	8211	MedTech Forensics, Inc.	FORENSIC LABORATORY	164.30	12393286	10/3/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	505 QUALITY ROAD	72.50	12393288	10/3/2018 0:00
43802	Code Enforcement	8490	Morrison's Lawncare & Landscap	808 WEISS AVENUE	50.00	12393288	10/3/2018 0:00
45330	Trs-Operations	8244	Motor Parts & Machine Co.	accumulator leaking #700	40.00	12393289	10/3/2018 0:00
43601	800MHZ	8233	Motorola Solutions, Inc.	MOTOROLA SERVICE AGREEMENT	12,720.00	12393290	10/3/2018 0:00
43601	800MHZ	8233	Motorola Solutions, Inc.	MOTOROLA SERVICE AGREEMENT	12,720.00	12393290	10/3/2018 0:00
43601	800MHZ	8233	Motorola Solutions, Inc.	MOTOROLA SERVICE AGREEMENT	12,720.00	12393290	10/3/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	MANTA SAR3 ALL PURPOSE HELMET	2,358.75	12393291	10/3/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Mountain Tek	SHIPPING	45.00	12393291	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA G1 PSI SCBA	4,905.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA VALVE STEM O-RING	70.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA U-CLIP POWER MODULE	80.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA CLOTH NECK STRAPS	380.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA WAIST BELT RIGHT SIDE	192.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	MSA SMALL G1 FACEPIECE	1,300.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	STREAMLIGHT SURVIVOR BATTERY	330.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	STREAMLIGHT SURVIVOR FACECAP	63.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	STREAMLIGHT SURVIVOR FACECAP	32.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	SHIPPING	35.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8212	Newtons Fire & Safety Equipmen	NAME PLATES	30.00	12393293	10/3/2018 0:00
43540	Fire - Protection	8211	Newtons Fire & Safety Equipmen	WARRINGTON BOOTS MCBEE	700.00	12393293	10/3/2018 0:00
45220	Traffic Svc - Signals	8205	North Carolina 811 Inc.	811 Call Service	185.66	12393294	10/3/2018 0:00
43802	Code Enforcement	8490	Nutin Fancy Contracting	1523 PIERCE STREET	27.50	12393295	10/3/2018 0:00

43802	Code Enforcement	8490	Nutin Fancy Contracting	1505 PIERCE STREET	32.50	12393295	10/3/2018 0:00
43802	Code Enforcement	8490	Nutin Fancy Contracting	1514 DIPLOMAT DRIVE	85.00	12393295	10/3/2018 0:00
43802	Code Enforcement	8490	Nutin Fancy Contracting	0 TILLINGHAST STREET	72.50	12393295	10/3/2018 0:00
43800	Inspections	8270	NC Building Inspectors Associa	2018-2019 NCBIA	75.00	12393296	10/3/2018 0:00
83111	Western Senior Center	8490	NC Department of Environment &	EXPRESS PERMITTING OPTION	2,205.00	12393297	10/3/2018 0:00
43800	Inspections	8270	NC Mechanical Inspectors Assoc	2018-2019 NCMIA DUES	100.00	12393299	10/3/2018 0:00
43800	Inspections	8270	NC Plumbing Inspectors Associa	2018-2019 NCPA DUES	50.00	12393300	10/3/2018 0:00
43156	Police - Traffic Support Unit	8244	NC Quick Pass Customer Service	EFD 8258 TOLL CHARGES	0.56	12393301	10/3/2018 0:00
45315	Trs-Fleet Maintenance	8211	O'Reilly Auto Parts	Oil	63.12	12393302	10/3/2018 0:00
45330	Trs-Operations	8242	O'Reilly Auto Parts	capsule #651	9.40	12393302	10/3/2018 0:00
45315	Trs-Fleet Maintenance	8211	O'Reilly Auto Parts	Oil	289.98	12393303	10/3/2018 0:00
61150	Recreation General	8211	Patriot Signs	10FT DOUBLE SIDED FULL COLOR	1,160.00	12393304	10/3/2018 0:00
61170	Parks & Rec District Admin	8211	Patriot Signs	10FT DOUBLE SIDED FULL COLOR	1,160.00	12393304	10/3/2018 0:00
41220	Current Planning	8490	Patterson Record Storage Mgt.	RECORD STORAGE THRU 8/31/18	38.20	12393305	10/3/2018 0:00
43540	Fire - Protection	8490	Pearce's Mill Volunteer Fire D	AUTOMATIC AID SERVICES	24,821.79	12393306	10/3/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	1,260.66	12393307	10/3/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,855.68	12393307	10/3/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	608.57	12393307	10/3/2018 0:00
47184	Env Svcs Yard Waste	8140	PeopleReady Inc	COLLECTION TEMPS	1,045.75	12393307	10/3/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	1,540.71	12393307	10/3/2018 0:00
47182	Env Svcs Residential	8140	PeopleReady Inc	COLLECTION TEMPS	993.30	12393307	10/3/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-025515	100.00	12393308	10/3/2018 0:00
43100	Police	8490	Phillip's Towing Service, Inc	EVIDENCE TOW 2018-025376	100.00	12393308	10/3/2018 0:00
43100	Police	8205	Public Works Commisison(1089)	101 CAMERAS & 6 RADIO RELAYS	268.96	12393310	10/3/2018 0:00
43802	Code Enforcement	8490	Raineri, Carla	2000 PROGRESS ST MAR	25.00	12393311	10/3/2018 0:00
43802	Code Enforcement	8490	Raineri, Carla	8315 CLIFFDALE ROAD	25.00	12393311	10/3/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	TREADMILL REPAIR	110.00	12393312	10/3/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	SHIPPING/FREIGHT	28.00	12393312	10/3/2018 0:00
43161	Police - Training & Education	8233	Ready Fitness	SERVICE TECHNICAL LABOR	160.00	12393312	10/3/2018 0:00
61152	College Lakes Recreation Cente	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@CLakes	216.00	12393316	10/3/2018 0:00
61176	Eastover Rec Center	8490	Round-A-Bout Management, Inc.	SumCampTripSkating@Eastover	92.00	12393316	10/3/2018 0:00
61175	Gray's Creek Recreation Center	8490	Roundtree, Lee D.	TAEKWON DO PROGRAM	480.00	12393317	10/3/2018 0:00
45330	Trs-Operations	8254	RELOCATION Guide	FAST - AD PLACEMENT	1,500.00	12393318	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	736 MARSH STREET	42.50	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	109 KENSINGTON CIRCL	127.50	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	213 BROOKWOOD AVENUE	52.50	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	148 KENSINGTON CIRCL	52.50	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	0438-63-1754 KENSING	25.00	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	3512 ROLLS AVENUE	87.50	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	3519 ROLLS AVENUE	82.50	12393319	10/3/2018 0:00
43802	Code Enforcement	8490	S & H LLC	2021 NEWARK AVE	42.50	12393319	10/3/2018 0:00
41701	Risk Mgmt - Property & Casuallt	8287	Safe Laboratories and Engineer	TOKAY CENTER TREADMILL STORE	355.15	12393320	10/3/2018 0:00
43550	Fire - HazMat - County	8211	Safeware Inc (O)	ZYTRON 300 COVERALL	610.35	12393321	10/3/2018 0:00
43550	Fire - HazMat - County	8211	Safeware Inc (O)	ZYTRON 300 COVERALL	671.37	12393321	10/3/2018 0:00
47160	Street Maintenance	8490	Sellers and Sons, Inc.	ON-CALL CONCRETE SERVICES	585.25	12393324	10/3/2018 0:00
47160	Street Maintenance	8490	Sellers and Sons, Inc.	ON-CALL CONCRETE SERVICES	752.13	12393324	10/3/2018 0:00
45330	Trs-Operations	8430	SimpleClinic PLLC	DOT medical exam/urinalysis	69.00	12393327	10/3/2018 0:00
45320	Trs - FASTTRAC	8430	SimpleClinic PLLC	DOT medical exam/urinalysis	69.00	12393327	10/3/2018 0:00
45330	Trs-Operations	8430	SimpleClinic PLLC	DOT medical exam/urinalysis	50.00	12393327	10/3/2018 0:00
45330	Trs-Operations	8430	SimpleClinic PLLC	DOT medical exam/urinalysis	276.00	12393327	10/3/2018 0:00
45330	Trs-Operations	8242	Smith International Truck Cent	gasket #733	204.24	12393328	10/3/2018 0:00
45330	Trs-Operations	8242	Smith International Truck Cent	clean doc with dpf #733	281.88	12393328	10/3/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	448.54	12393329	10/3/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	97.86	12393329	10/3/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	269.12	12393329	10/3/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Hydraulic hoses and fittings	55.88	12393329	10/3/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Hydraulic hoses and fittings	113.44	12393329	10/3/2018 0:00
47182	Env Svcs Residential	8244	Southeastern Automotive Inc.	Antifreeze	393.33	12393329	10/3/2018 0:00
47183	Env Svcs Trash and Limb	8244	Southeastern Automotive Inc.	Antifreeze	85.82	12393329	10/3/2018 0:00
47184	Env Svcs Yard Waste	8244	Southeastern Automotive Inc.	Antifreeze	235.99	12393329	10/3/2018 0:00
45710	Parking Deck (Franklin St)	8233	Southern Time Equipment Corp	PLATINUM SOFTWARE AGREEMENT	4,700.00	12393330	10/3/2018 0:00
45710	Parking Deck (Franklin St)	8233	Southern Time Equipment Corp	HARDWARE PLATINUM	17,720.00	12393330	10/3/2018 0:00
45710	Parking Deck (Franklin St)	8233	Southern Time Equipment Corp	additional due in total	0.40	12393330	10/3/2018 0:00
45700	Parking	8490	Southern Time Equipment Corp	Tech Service Parking Equip	912.00	12393330	10/3/2018 0:00
61122	Recreation - Athletics	8211	Spinlife.com LLC	AQUA CREEK WHEELCHAIR 18"	901.00	12393331	10/3/2018 0:00
61122	Recreation - Athletics	8211	Spinlife.com LLC	AQUA CREEK WHEELCHAIR 21"	926.00	12393331	10/3/2018 0:00
61171	Recreation Athletics District	8211	Spinlife.com LLC	AQUA CREEK WHEELCHAIR 18"	901.00	12393331	10/3/2018 0:00
61171	Recreation Athletics District	8211	Spinlife.com LLC	AQUA CREEK WHEELCHAIR 21"	926.00	12393331	10/3/2018 0:00
47181	Env Svcs Admin	8490	Sterling Talent Solutions	Late fee	4.14	12393332	10/3/2018 0:00
85920	Building Maintenance	8520	Stewart-Cooper-Newell Architec	1ST FLOOR RENOVATIONS	11,570.09	12393333	10/3/2018 0:00
43540	Fire - Protection	8205	Suburban Propane-7438	PROPANE STA 11	470.27	12393334	10/3/2018 0:00
43155	Police - Service Bureau	8263	Sumler, Kenise L.	BOYD PER DIEM	125.00	12393335	10/3/2018 0:00
43153	Police - Patrol Bureau	8263	Sumler, Kenise L.	GAINIEY PER DIE	121.50	12393335	10/3/2018 0:00
43153	Police - Patrol Bureau	8263	Sumler, Kenise L.	JOYCE PER DIEM	121.50	12393335	10/3/2018 0:00
43153	Police - Patrol Bureau	8263	Sumler, Kenise L.	OATES PER DIEM	121.50	12393335	10/3/2018 0:00
43135	Police - Special Investigative	8263	Sumler, Kenise L.	CALDWELL PER D	125.00	12393335	10/3/2018 0:00
43135	Police - Special Investigative	8263	Sumler, Kenise L.	CREWS PER DIEM	125.00	12393335	10/3/2018 0:00
43155	Police - Service Bureau	8233	Systel Business Equip. Co (Fay	CRU SCANNERS	302.04	12393336	10/3/2018 0:00
42112	Print Shop	8291	Systel Business Equip. Co (Fay	XANTE IMPRESS PRINTER	399.61	12393336	10/3/2018 0:00
43171	Police - Custodians	8211	Tarheel Paper & Supply Co	CUSTODIANS SUPPLY	852.05	12393337	10/3/2018 0:00
43530	Fire - Codes & Standards	8211	The Beistle Company DBA Fire S	CUSTOM FIRE HAT	2,820.00	12393338	10/3/2018 0:00
43530	Fire - Codes & Standards	8211	The Beistle Company DBA Fire S	NEON THRIFTY PENCIL	255.00	12393338	10/3/2018 0:00
43530	Fire - Codes & Standards	8211	The Beistle Company DBA Fire S	FIRE SAFETY COLORING BOOK	495.00	12393338	10/3/2018 0:00
43530	Fire - Codes & Standards	8211	The Beistle Company DBA Fire S	NON-TOXIC CRAYONS	330.00	12393338	10/3/2018 0:00

43530	Fire - Codes & Standards	8211	The Beistle Company DBA Fire S	CUSTOM STICKER BADGES	105.00	12393338	10/3/2018 0:00
47121	ROW Maintenance	8140	The Staffing Alliance, LLC	LITTER CREW-TEMPORARY STAFF	5,408.89	12393339	10/3/2018 0:00
42226	Public Bldg - New City Hall	8231	Thyssen Dover Elevator (R)	ElevatorRepairFront/BackCH	5,434.58	12393340	10/3/2018 0:00
43161	Police - Training & Education	8211	Title Boxing	TITLE MMA TRAINING GLOVES	559.80	12393341	10/3/2018 0:00
47182	Env Svcs Residential	8211	Toter Incorporated (O)	96 GALLON GREEN LIDS - TOTER	4,530.00	12393343	10/3/2018 0:00
47182	Env Svcs Residential	8211	Toter Incorporated (O)	FREIGHT	514.98	12393343	10/3/2018 0:00
45330	Trs-Operations	8242	TruckPro, LLC	muffler came off #410	15.84	12393344	10/3/2018 0:00
42113	Mail Room/Records	8810	United Parcel Service (PA)	DEPARTMENT CHARGES	158.39	12393345	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12393346	10/3/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12393346	10/3/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12393346	10/3/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12393346	10/3/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12393346	10/3/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12393346	10/3/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12393346	10/3/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12393346	10/3/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12393346	10/3/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12393346	10/3/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	85.17	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	684290Uniforms@LakeRimPark	41.87	12393346	10/3/2018 0:00
42112	Print Shop	8212	UniFirst Corporation	Andrew Johnson Uniforms	5.65	12393346	10/3/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8212	UniFirst Corporation	Uniforms	4.62	12393346	10/3/2018 0:00
47181	Env Svcs Admin	8212	UniFirst Corporation	Uniforms	4.14	12393346	10/3/2018 0:00
47182	Env Svcs Residential	8212	UniFirst Corporation	Uniforms	146.23	12393346	10/3/2018 0:00
47183	Env Svcs Trash and Limb	8212	UniFirst Corporation	Uniforms	25.60	12393346	10/3/2018 0:00
47184	Env Svcs Yard Waste	8212	UniFirst Corporation	Uniforms	114.64	12393346	10/3/2018 0:00
47182	Env Svcs Residential	8490	UniFirst Corporation	Mats	56.70	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8490	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	79.31	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	Mops/Uniforms@GrayStCustdial	84.48	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682439Uniforms@214GraySt	32.84	12393346	10/3/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682439Uniforms@214GraySt	18.96	12393346	10/3/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682439Uniforms@214GraySt	6.96	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682431Uniforms@602AnnSt	52.51	12393346	10/3/2018 0:00
61112	Parks - Horticulture	8212	UniFirst Corporation	682431Uniforms@602AnnSt	39.47	12393346	10/3/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682431Uniforms@602AnnSt	19.45	12393346	10/3/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	682431Uniforms@602AnnSt	6.15	12393346	10/3/2018 0:00
42220	Building Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	88.17	12393346	10/3/2018 0:00
61113	Parks - Cemetery	8212	UniFirst Corporation	682438Uniforms@280LamonSt	14.82	12393346	10/3/2018 0:00
61115	Parks-Urban Forestry	8212	UniFirst Corporation	682438Uniforms@280LamonSt	25.13	12393346	10/3/2018 0:00
47121	ROW Maintenance	8212	UniFirst Corporation	682438Uniforms@280LamonSt	40.83	12393346	10/3/2018 0:00
61111	Parks - Parks and Facilities	8212	UniFirst Corporation	682438Uniforms@280LamonSt	5.87	12393346	10/3/2018 0:00
61116	Parks - District Park Facilit	8212	UniFirst Corporation	875408Uniforms@ArnettePark	81.97	12393346	10/3/2018 0:00
43802	Code Enforcement	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	74.03	12393346	10/3/2018 0:00
43800	Inspections	8212	UniFirst Corporation	WEEKLY UNIFORM RENTAL	117.12	12393346	10/3/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS JOB SHIRTS	272.75	12393346	10/3/2018 0:00
43500	Fire - Administration	8212	UniFirst Corporation	ADMINISTRATION UNIFORM RENTAL	56.07	12393346	10/3/2018 0:00
43510	Fire - Training	8212	UniFirst Corporation	TRAINING UNIFORM RENTAL	37.38	12393346	10/3/2018 0:00
43520	Fire - Planning & Research	8212	UniFirst Corporation	UNIFORM RENTAL	18.69	12393346	10/3/2018 0:00
43530	Fire - Codes & Standards	8212	UniFirst Corporation	UNIFORM RENTAL	56.07	12393346	10/3/2018 0:00
43540	Fire - Protection	8212	UniFirst Corporation	OPERATIONS UNIFORM RENTAL	1,696.16	12393346	10/3/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8212	UniFirst Corporation	UNIFORM RENTAL	4.67	12393346	10/3/2018 0:00
43171	Police - Custodians	8211	ULINE Inc	CUSTODIANS SUPPLIES	178.47	12393347	10/3/2018 0:00
43155	Police - Service Bureau	8211	ULINE Inc	ROUND SIZE DIVIDERS BLANK	41.91	12393347	10/3/2018 0:00
41800	Budget and Evaluation Office	8263	UNC-Chapel Hill School of Gove	BSexton Conf Registration	500.00	12393348	10/3/2018 0:00
41800	Budget and Evaluation Office	8263	UNC-Chapel Hill School of Gove	GSuttlesbattle Conf fee	500.00	12393348	10/3/2018 0:00
41900	Other Appropriations - Admin	8730	US Bank	ESCRO FEE/ Radio Equipment	500.00	12393349	10/3/2018 0:00
43800	Inspections	8251	Verizon Wireless (O)	CELL PHONES, LAPTOPS,	119.01	12393350	10/3/2018 0:00
45100	Engineering - Administration	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	76.12	12393350	10/3/2018 0:00
45200	Traffic Svc - Administration	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	326.35	12393350	10/3/2018 0:00
45220	Traffic Svc - Signals	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	178.83	12393350	10/3/2018 0:00
45710	Parking Deck (Franklin St)	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	38.07	12393350	10/3/2018 0:00
47160	Street Maintenance	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	466.58	12393350	10/3/2018 0:00
47205	Stormwater - Infrastr. Maint.	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	365.29	12393350	10/3/2018 0:00
47220	Stormwater Management	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	341.42	12393350	10/3/2018 0:00
61140	Construction Management	8251	Verizon Wireless (O)	WIRELESS SERVICE FEE	608.92	12393350	10/3/2018 0:00
41200	City Manager	8251	Verizon Wireless (O)	Verizon bill A	354.24	12393350	10/3/2018 0:00
42114	Strategic Planning	8251	Verizon Wireless (O)	Verizon bill A	106.16	12393350	10/3/2018 0:00
43135	Police - Special Investigative	8251	Verizon Wireless (O)	CELL SERVICE	8,514.36	12393350	10/3/2018 0:00
43155	Police - Service Bureau	8251	Verizon Wireless (O)	CELL SERVICE	2,027.23	12393350	10/3/2018 0:00
43600	Communications	8251	Verizon Wireless (O)	CELL SERVICE	202.72	12393350	10/3/2018 0:00
43153	Police - Patrol Bureau	8251	Verizon Wireless (O)	CELL SERVICE	9,122.54	12393350	10/3/2018 0:00
43115	Police - Crime Prevention	8251	Verizon Wireless (O)	CELL SERVICE	405.45	12393350	10/3/2018 0:00
42115	Corporate Communications	8251	Verizon Wireless (O)	Cell chgs Aug11-Sep10, 2018	197.25	12393350	10/3/2018 0:00
43500	Fire - Administration	8251	Verizon Wireless (O)	ADMINISTRATION PHONE AND DATA	723.09	12393350	10/3/2018 0:00
43510	Fire - Training	8251	Verizon Wireless (O)	TRAINING PHONE AND DATA	153.63	12393350	10/3/2018 0:00
43530	Fire - Codes & Standards	8251	Verizon Wireless (O)	PHONE AND DATA	890.02	12393350	10/3/2018 0:00
43540	Fire - Protection	8251	Verizon Wireless (O)	OPERATIONS PHONE AND DATA	1,947.84	12393350	10/3/2018 0:00
43550	Fire - HazMat - County	8251	Verizon Wireless (O)	PHONE AND DATA	344.09	12393350	10/3/2018 0:00
43560	Fire-EMO EMERGENCY MNG OP'S	8251	Verizon Wireless (O)	PHONE AND DATA	91.09	12393350	10/3/2018 0:00

43153	Police - Patrol Bureau	8251	Verizon Wireless (O)	AIRCARDS	10,076.22	12393350	10/3/2018 0:00
43135	Police - Special Investigative	8251	Verizon Wireless (O)	AIRCARDS	8,262.49	12393350	10/3/2018 0:00
43115	Police - Crime Prevention	8251	Verizon Wireless (O)	AIRCARDS	201.52	12393350	10/3/2018 0:00
43600	Communications	8251	Verizon Wireless (O)	AIRCARDS	201.52	12393350	10/3/2018 0:00
43155	Police - Service Bureau	8251	Verizon Wireless (O)	AIRCARDS	1,410.67	12393350	10/3/2018 0:00
42200	Admin Svc - Admin/Purchasing	8251	Verizon Wireless(R)	K. Toon Verizon Bill - SEPT	106.16	12393350	10/3/2018 0:00
42100	Info Sys - Systems Support	8251	Verizon Wireless (O)	POLICY PLANNING WIRELESS FEE	720.64	12393350	10/3/2018 0:00
42110	Info Sys - Infrastructure	8251	Verizon Wireless (O)	NIWN & HELPDES WIRELESS FEE	477.31	12393350	10/3/2018 0:00
42101	Info Sys - GIS	8251	Verizon Wireless (O)	GIS WIRELESS FEE	236.17	12393350	10/3/2018 0:00
42116	Website	8251	Verizon Wireless (O)	BIIS WIRELESS FEE	385.27	12393350	10/3/2018 0:00
87860	Stormwater Drainage Impr	8490	W.K. Dickson & Co. Inc.	BUCKHEAD WATERSHED DESIGN	1,439.10	12393351	10/3/2018 0:00
87860	Stormwater Drainage Impr	8490	W.K. Dickson & Co. Inc.	REGIMENT DRIVE PHASE I	378.64	12393351	10/3/2018 0:00
87865	FY17 Stormwater Improvements	8490	W.K. Dickson & Co. Inc.	BROYHILL SYSTEM PROJECT	1,809.70	12393351	10/3/2018 0:00
87865	FY17 Stormwater Improvements	8490	W.K. Dickson & Company, Inc.	BROYHILL DRAINAGE IMPROVEMENT	5,940.55	12393352	10/3/2018 0:00
45330	Trs-Operations	8490	Washington, Gregory	Security-6,10,Mall,T	120.00	12393353	10/3/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8490	Waste Management (R)	455 Grove St Recycling	15.40	12393354	10/3/2018 0:00
47180	Env Svcs Recycling(Single Fam)	8490	Waste Management (R)	CURBSIDE RECYCLING SERVICE	195,280.62	12393354	10/3/2018 0:00
61103	Special Events - City	8211	Wintergreen Corporation	5MM LED LIGHTS COOL WHITE	603.00	12393357	10/3/2018 0:00
61103	Special Events - City	8211	Wintergreen Corporation	SHIPPING AND HANDLING	37.53	12393357	10/3/2018 0:00
61177	Special Events - District	8211	Wintergreen Corporation	5MM LED LIGHTS RED	531.00	12393357	10/3/2018 0:00
61177	Special Events - District	8211	Wintergreen Corporation	5MM LED LIGHTS BLUE	232.20	12393357	10/3/2018 0:00
61177	Special Events - District	8211	Wintergreen Corporation	SHIPPING AND HANDLING	37.53	12393357	10/3/2018 0:00
61167	Westover Aquatic Center Operat	8490	Y M C A	WESTOVER AQUATICS CENTER POOL	15,344.01	12393358	10/3/2018 0:00
61167	Westover Aquatic Center Operat	8490	Y M C A	WESTOVER AQUATICS CENTER POOL	1,605.01	12393358	10/3/2018 0:00
41550	Dental Plan	8281	Delta Dental	DENTAL ASO FEES	4,292.94	21807005	7/9/2018 0:00
41550	Dental Plan	8281	Delta Dental	DENTAL ASO FEES	118.38	21807005	7/9/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	13,329.50	21807006	7/23/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	12,848.40	21807007	7/16/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	16,406.64	21807011	7/30/2018 0:00
45520	Air Carrier Operations	8211	A.C. Moore Store #70	Frame USO picture Dedication	17.68	21807012	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	A.C. Moore Store #70	SummerCampSupplies@MHill	63.40	21807012	8/5/2018 0:00
47220	Stormwater Management	8211	A.K. McCallum Company	Storm Water Supplies	10.99	21807013	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	A-1 Supply Company	SafetyGear	121.00	21807014	8/5/2018 0:00
43174	Police - PAL	8211	Academy Sports + Outdoors	VOLLEYBALL FOR PAL CAMP	8.99	21807015	8/5/2018 0:00
47220	Stormwater Management	8211	Academy Sports + Outdoors	Storm Water Supplies	24.98	21807015	8/5/2018 0:00
61160	Smith Rec. Center	8211	Academy Sports + Outdoors	BasketballsForCenter@Smith	67.96	21807015	8/5/2018 0:00
45320	Trs - FASTTRAC	8242	Access-Arize LLC	front/rear seatbelts	325.50	21807016	8/5/2018 0:00
47185	Env Svcs Non Program Costs	8287	Adams Equipment Company (R)	Bricks for damage 211 PackSt	99.84	21807017	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Advance Auto Parts Store #0621	GreaseFittings@LakeRimPark	13.49	21807018	8/5/2018 0:00
43540	Fire - Protection	8211	Advance Auto Parts Store #0430	SUPPLIES FOR AIR1	29.99	21807018	8/5/2018 0:00
43540	Fire - Protection	8242	Advance Auto Parts Store #0430	TURN SIGNAL BULB BC 2	6.74	21807018	8/5/2018 0:00
43500	Fire - Administration	8242	Advance Auto Parts	CHARGER FOR 04/208	14.99	21807018	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Advance Auto Parts Store #0621	4WayLugWrench@LakeRimPark	22.99	21807018	8/5/2018 0:00
43540	Fire - Protection	8242	Advance Auto Parts Store #0430	ANTIFREEZE ENG 4	17.47	21807018	8/5/2018 0:00
61117	Parks - Lake Rim Park	8211	Advance Auto Parts Store #0621	MirrorsForTruck@LakeRimPark	6.39	21807018	8/5/2018 0:00
61114	Parks-Rangers	8490	Triangle Rock Club	SumCampTripRockClimbing@LRP	156.00	21807019	8/5/2018 0:00
43510	Fire - Training	8211	Again Faster	RECRUIT EQUIPMENT	162.52	21807020	8/5/2018 0:00
43155	Police - Service Bureau	8263	Air Canada	BAGGAGE FEE DEVANE	25.04	21807021	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	All Partitions and Parts LLC	RestroomPartitionPartsHonyCu	102.00	21807022	8/5/2018 0:00
41200	City Manager	8263	Allianz	T Whitfield Tavel Ins.	22.75	21807023	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Drink Flavoring Employee Pic	22.99	21807024	8/5/2018 0:00
43540	Fire - Protection	8242	Amazon.com	VALVE EXTENDERS MOTIVA TRLR	17.98	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	SMALL ENGINE PRIMER BLUBS	6.99	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	SUPPLIES STA 1	30.40	21807024	8/5/2018 0:00
43500	Fire - Administration	8211	Amazon.com	TIRE GAUGE FOR LOGISTICS	29.97	21807024	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8211	Amazon.com	WorkoutDVDForSumCamp@Gilmore	60.64	21807024	8/5/2018 0:00
42110	Info Sys - Infrastructure	8233	Amazon.com	LAPTOP POWER SUPPLIES	23.75	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	SUPPLIES ENG 5 AND LFO	55.72	21807024	8/5/2018 0:00
43500	Fire - Administration	8211	Amazon.com	SUPPLIES ENG 5 AND LFO	15.98	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	SummerCampSupplies@LRimPark	91.91	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	SummerCampSupplies@LRimPark	52.25	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	REPLACEMENT BATTERY	24.58	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	SUPPLIES STA 12	56.49	21807024	8/5/2018 0:00
43500	Fire - Administration	8242	Amazon.com	BRAKE CONTROL 02/263	75.80	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	AnimalBedding@Clark	51.98	21807024	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Amazon.com	VIDEO CARD FOR VA INTERNS	426.93	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	SUPPLIES STA 12	21.95	21807024	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8211	Amazon.com	WorkDVDsForSumCamp@Gilmore	72.88	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	ExhibitInsectAccesorie@Clark	30.99	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	ExhibitInsectAccesorie@Clark	68.75	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	AnimalFood@Clark	130.69	21807024	8/5/2018 0:00
45315	Trs-Fleet Maintenance	8211	Amazon.com	Rechargeable headlamps	33.98	21807024	8/5/2018 0:00
61117	Parks - Lake Rim Park	8211	Amazon.com	NCKayakingBook@LakeRimPark	27.95	21807024	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Amazon.com	SSD INTERNAL CASE HOLDERS	53.27	21807024	8/5/2018 0:00
42222	Public Bldg - Env Svc	8231	Amazon.com	TVBracket@EnvironmentalSvc	43.49	21807024	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Amazon.com	SCREW DRIVER TOOL KIT FOR IT	35.94	21807024	8/5/2018 0:00
43651	Wireless 911	8211	Amazon.com	HDMI CABLES FOR MONITORS	298.14	21807024	8/5/2018 0:00
43530	Fire - Codes & Standards	8211	Amazon.com	SUPPLIES - CRR	29.95	21807024	8/5/2018 0:00
43500	Fire - Administration	8270	Amazon.com	PRIME MEMBERSHIP	119.00	21807024	8/5/2018 0:00
43540	Fire - Protection	8242	Amazon.com	INCAB FANS 07/218 00/241	59.97	21807024	8/5/2018 0:00
61122	Recreation - Athletics	8211	Amazon.com	MetalBadgeClipsForCoaches	14.73	21807024	8/5/2018 0:00
61171	Recreation Athletics District	8211	Amazon.com	MetalBadgeClipsForCoaches	14.73	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	AnimalBedding/Lighting@Clark	65.39	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Drink Flavoring Employee Pic	10.39	21807024	8/5/2018 0:00

41410	Finance-Financial Reporting	8211	Amazon.com	A. Gilmore White Board	50.43	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Photo Booth Prop Employee Pi	13.92	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Photo Booth Prop Employee Pi	6.99	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Snow Cone Supplies Empl. Pic	119.90	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Photo Booth Prop Employee Pi	3.69	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Photo Booth Prop Employee Pi	95.41	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Photo Booth Prop Employee Pi	33.17	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Supplies Employee Picnic	17.90	21807024	8/5/2018 0:00
49100	CD - Administration	8211	Amazon.com	OFFICE SUPPLY	37.95	21807024	8/5/2018 0:00
43540	Fire - Protection	8211	Amazon.com	SUPPLIES STA 16	33.98	21807024	8/5/2018 0:00
41210	Org Development & Training	8211	Amazon.com	Markers	17.99	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Cotton Candy Bags Empl. Pic	23.90	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Sandwich Bags/Supplies E.P.	41.70	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Cotton Candy Mach. Supplies	104.63	21807024	8/5/2018 0:00
43500	Fire - Administration	8242	Amazon.com	WINDOW MOTOR 02/263	34.99	21807024	8/5/2018 0:00
49100	CD - Administration	8211	Amazon.com	OFFICE SUPPLY	60.48	21807024	8/5/2018 0:00
45222	Traffic Svc - Signals U3635	8211	Amazon.com	Speaker Systems	56.94	21807024	8/5/2018 0:00
45222	Traffic Svc - Signals U3635	8211	Amazon.com	Wireless Mouse and Keyboard	38.70	21807024	8/5/2018 0:00
41410	Finance-Financial Reporting	8211	Amazon.com	Lorell Sit-To Stand Desk	160.63	21807024	8/5/2018 0:00
41400	Finance-Accounting Operations	8211	Amazon.com	(2)3MStandingDesk-Collection	577.32	21807024	8/5/2018 0:00
41410	Finance-Financial Reporting	8211	Amazon.com	(1)3MStndg Desk-Fin Rprting	288.66	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	LiardMister@Clark	74.59	21807024	8/5/2018 0:00
43510	Fire - Training	8211	Amazon.com	SUPPLIES ATF	26.23	21807024	8/5/2018 0:00
43530	Fire - Codes & Standards	8211	Amazon.com	SUPPLIES - CRR	134.19	21807024	8/5/2018 0:00
85911	Computer Replacements	8211	Amazon.com	SATA DATA CABLES FOR CORP COM	26.72	21807024	8/5/2018 0:00
41300	HRD - Recruitment/Selection	8211	Amazon.com	Clock	18.29	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Pic Booth Props Employee Pic	6.19	21807024	8/5/2018 0:00
45300	Trs-Administration	8211	Amazon.com	reusable name cards	107.95	21807024	8/5/2018 0:00
43500	Fire - Administration	8242	Amazon.com	BACKUP CAMERA 02/263	65.99	21807024	8/5/2018 0:00
41650	Worker's Comp - Safety	8211	Amazon.com	DYMO Green/Pink Label Tape	19.63	21807024	8/5/2018 0:00
45300	Trs-Administration	8603	Amazon.com	Retirement Card D.Campbell	36.17	21807024	8/5/2018 0:00
41650	Worker's Comp - Safety	8211	Amazon.com	Dymo black/white label tape	6.19	21807024	8/5/2018 0:00
41650	Worker's Comp - Safety	8211	Amazon.com	Logitech Wireless Mouse/Keyb	48.87	21807024	8/5/2018 0:00
61114	Parks-Rangers	8211	Amazon.com	SummerCampGames@ClarkPark	59.50	21807024	8/5/2018 0:00
61117	Parks - Lake Rim Park	8211	Amazon.com	LicensePlateHolderKayakeTralr	8.99	21807024	8/5/2018 0:00
45100	Engineering - Administration	8211	Amazon.com	ENGINEERING SUPPLIES GRODRIG	309.58	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	PIC BOOTH PROPS EMPLOYEE PIC	28.12	21807024	8/5/2018 0:00
41210	Org Development & Training	8603	Amazon.com	Pic Booth Props Employee Pic	23.70	21807024	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Amazon.com	PROTECTION PLAN	1.48	21807024	8/5/2018 0:00
43500	Fire - Administration	8211	Amazon.com	PHONES CASES LOGISTICS	53.27	21807024	8/5/2018 0:00
43510	Fire - Training	8211	Amazon.com	SUPPLIES ATF	38.70	21807024	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Amazon.com	SSD INTERNAL CASE HOLDERS	167.18	21807024	8/5/2018 0:00
43135	Police - Special Investigative	8263	American Airline	IAI CONFERENCE FLIGHT	486.10	21807025	8/5/2018 0:00
49100	CD - Administration	8263	American Airlines	C. BLOT AIRFRE	400.11	21807026	8/5/2018 0:00
43135	Police - Special Investigative	8263	American Airlines	INVESTIGATIVE TRAVEL	25.00	21807026	8/5/2018 0:00
43135	Police - Special Investigative	8263	American Airlines	INVESTIGATIVE TRAVEL COLD CA	25.00	21807026	8/5/2018 0:00
41200	City Manager	8263	American Airlines	TWhitfield travel/Conference	289.09	21807026	8/5/2018 0:00
43157	Police - Chief's Staff	8263	American Airlines	NIAIA CONF FLIGHT	496.09	21807026	8/5/2018 0:00
43157	Police - Chief's Staff	8263	American Airlines	NIAIA CONF. FLIGHT	496.09	21807026	8/5/2018 0:00
43135	Police - Special Investigative	8263	American Airlines	DESHIELDS BAGGAGE	25.00	21807026	8/5/2018 0:00
43135	Police - Special Investigative	8263	American Airlines	INVESTIGATIVE TRAVEL DESHIEL	25.00	21807026	8/5/2018 0:00
45500	Airport - Administration	8263	American Assoc. of Airport Exe	T.Coleman Conference Alaska	615.00	21807027	8/5/2018 0:00
41220	Current Planning	8211	American Dictation Corp	DRAGON RECORDER EDITION	89.94	21807028	8/5/2018 0:00
43500	Fire - Administration	8291	American Flag Reilly Road, LLC	STORAGE FEE FOR LOGISTICS	215.00	21807029	8/5/2018 0:00
45100	Engineering - Administration	8263	American Public Works Associat	APWA PWX REGISTR GRODRIGUEZ	829.00	21807030	8/5/2018 0:00
45100	Engineering - Administration	8211	American Public Works Associat	APWA BOOKS & SUPP GRODRIGUEZ	182.84	21807030	8/5/2018 0:00
43174	Police - PAL	8213	Antonella's Ristorante	BAKED ZITI FOR PAL CAMP	90.70	21807031	8/5/2018 0:00
61114	Parks-Rangers	8211	Art.com	WaterfallExhibit@Clark	47.47	21807032	8/5/2018 0:00
43540	Fire - Protection	8242	Atlantic Emergency Solutions,	PARTS FOR ENG 1 AND 8	70.00	21807033	8/5/2018 0:00
61150	Recreation General	8244	Auto Supreme Car Wash (O)	11/5235DtailCleanForCtyMngrs	30.00	21807034	8/5/2018 0:00
43500	Fire - Administration	8211	Auto Zone	FUNNEL/GREASE GUN LOGISTICS	39.98	21807035	8/5/2018 0:00
47182	Env Svcs Residential	8244	Auto Zone	Grease tubes for trucks	13.37	21807035	8/5/2018 0:00
47184	Env Svcs Yard Waste	8244	Auto Zone	Grease tubes for trucks	6.59	21807035	8/5/2018 0:00
43540	Fire - Protection	8242	Auto Zone #1091	POWER STEERING FLUID ENG 2	4.94	21807035	8/5/2018 0:00
61159	Chalmers Pool	8211	Auto Zone #1091	MatrialsForRepair@ChlmsrPool	16.47	21807035	8/5/2018 0:00
47121	ROW Maintenance	8211	AutoGlass Now #36	VehicleRepair	249.00	21807036	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Aux Deux Lions	DOWNING FBINA LODGING	1,075.05	21807037	8/5/2018 0:00
45500	Airport - Administration	8490	Aviation Security Clearinghous	Fingerprint submissions	500.00	21807038	8/5/2018 0:00
45500	Airport - Administration	8490	Aviation Security Clearinghous	fingerprint submission	500.00	21807038	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	AFP Industries INC (O)	PartToRepairTrctorHose@LkRmPk	25.24	21807039	8/5/2018 0:00
45510	Airport - Maintenance	8211	AFP Industries INC (O)	tractor hydraulic oil	146.00	21807039	8/5/2018 0:00
61173	Stedman Recreation Center	8490	AMC Fayetteville 14 Imax Cinem	SumCampTripMovie@Stedman	170.00	21807040	8/5/2018 0:00
47220	Stormwater Management	8270	APWA	APWA Membership STaylor	108.00	21807041	8/5/2018 0:00
47220	Stormwater Management	8263	APWA	APWA Registraion Fees (3)	190.00	21807041	8/5/2018 0:00
47205	Stormwater - Infrastr. Maint.	8263	APWA	APWA Registraion Fees (3)	190.00	21807041	8/5/2018 0:00
45100	Engineering - Administration	8263	APWA	APWA Registraion Fees (3)	190.00	21807041	8/5/2018 0:00
42115	Corporate Communications	8211	B&H Photo & Electronics Corp.(	Var Small one time pur equip	702.65	21807042	8/5/2018 0:00
41330	HRD - Compensation & Benefits	8270	Bank of America	MEMBERSHIP RENEWAL	995.00	21807043	8/5/2018 0:00
45500	Airport - Administration	8603	Bath & Body Works	P.Wilson Retirement Gift	95.92	21807044	8/5/2018 0:00
43161	Police - Training & Education	8211	Batteries Plus #170	BLET HEART RATE MONITOR	64.76	21807045	8/5/2018 0:00
47220	Stormwater Management	8211	BeadKraft	Program Supplies	66.62	21807046	8/5/2018 0:00
43540	Fire - Protection	8211	Belanger Signs & Graphix	TOOL ID TAGS ENG 1 AND 8	200.00	21807047	8/5/2018 0:00
61140	Construction Management	8211	Bell's Seed Store	Hat for Clement	22.95	21807048	8/5/2018 0:00
47121	ROW Maintenance	8211	Bell's Seed Store	RoundUp	312.00	21807048	8/5/2018 0:00

47121	ROW Maintenance	8211	Bell's Seed Store	RoundUp	312.00	21807048	8/5/2018 0:00
61113	Parks - Cemetery	8211	Bell's Seed Store	RoundUpQuickPro	356.00	21807048	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Bell's Seed Store	EZReacherTool	61.85	21807048	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Bell's Seed Store	RoundUp	89.00	21807048	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Bell's Seed Store	RoundUpQuickPro	356.00	21807048	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Bell's Seed Store	TresspassSign	3.50	21807048	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Bell's Seed Store	PineStraw	104.50	21807048	8/5/2018 0:00
43540	Fire - Protection	8211	Bell's Seed Store	FERTILIZER STA 5	123.85	21807048	8/5/2018 0:00
41210	Org Development & Training	8211	Best Buy	USB 3.0	24.99	21807049	8/5/2018 0:00
43157	Police - Chief's Staff	8211	BestBuy.com	PHILLIP VOICE TRACER DIGITAL	159.98	21807050	8/5/2018 0:00
43157	Police - Chief's Staff	8211	BestBuy.com	PHILIPS VOICETRACER RECORDER	79.99	21807050	8/5/2018 0:00
61168	Bates Pool	8211	Big Lots	PoolSupplies@KeithAquatic	42.00	21807051	8/5/2018 0:00
61159	Chalmers Pool	8211	Big Lots	SuppliesForPoolTable@Chalmer	100.00	21807051	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Big Lots	Office Supplies	19.50	21807052	8/5/2018 0:00
43510	Fire - Training	8213	Blue Moon Cafe LLC	LUNCH LT PROCESS	13.00	21807053	8/5/2018 0:00
41200	City Manager	8233	Bluebeam, Inc.	BLUEBEAM REVU: LICENSE	748.00	21807054	8/5/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	MEDICAL SUPPLIES ALL STATION	173.74	21807055	8/5/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	MEDICAL SUPPLIES ALL STATION	342.32	21807055	8/5/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	MEDICAL SUPPLIES ALL STATION	198.60	21807055	8/5/2018 0:00
43540	Fire - Protection	8211	Bound Tree Medical, LLC (O)	MEDICAL SUPPLIES ALL STATION	92.02	21807055	8/5/2018 0:00
45520	Air Carrier Operations	8211	Brady Parts, Inc (Greensboro)	motor,fanvlade for chiller2	506.88	21807056	8/5/2018 0:00
45520	Air Carrier Operations	8211	Brady Parts, Inc (Greensboro)	1.5HP motor chiller#2	428.24	21807056	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Brantley Electronic Supply Inc	LUMEN HEAD LAMPS	137.80	21807057	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Brantley Electronic Supply Inc	ATA MOLEX SLPIT CABLES	7.90	21807057	8/5/2018 0:00
61155	Massey Hill Recreation Center	8490	Bricks 4 Kidz - Fayetteville	SumCampTripLegos@MassyHill	170.00	21807058	8/5/2018 0:00
49100	CD - Administration	8603	Burneys Sweets & More	EMP APPRECIAT	14.02	21807059	8/5/2018 0:00
45300	Trs-Administration	8211	BJ's Wholesale Club	water for employees	82.62	21807060	8/5/2018 0:00
41210	Org Development & Training	8603	BJ's Wholesale Club	Admin Prof Grad Supplies	44.76	21807060	8/5/2018 0:00
45300	Trs-Administration	8211	BJ's Wholesale Club	K Cup coffee for office	61.98	21807060	8/5/2018 0:00
43540	Fire - Protection	8245	Calumet Packaging, LLC 20-3125	TRUFUEL FOR ALL STATIONS	982.08	21807061	8/5/2018 0:00
43530	Fire - Codes & Standards	8263	Cape Fear Community College	PARKING FEE	5.00	21807062	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Cape Fear Janitorial Supply	WheelsForScrubbers@MasseyHill	42.24	21807063	8/5/2018 0:00
61160	Smith Rec. Center	8211	Cape Fear Janitorial Supply	WheelsForScrubbers@Smith	42.24	21807063	8/5/2018 0:00
61154	Kiwanis Recreation Center	8211	Cape Fear Janitorial Supply	WheelsForScrubbers@Kiwanis	42.24	21807063	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8211	Cape Fear Janitorial Supply	WheelsForScrubbers@Gilmore	42.25	21807063	8/5/2018 0:00
45520	Air Carrier Operations	8211	Cape Fear Janitorial Supply	Foam soape, gloves, swipes	452.76	21807063	8/5/2018 0:00
61151	Cliffdale Recreation Center	8213	Carlie C's IGA	Snacks/SuppliesSumCamp@CD	16.16	21807064	8/5/2018 0:00
61151	Cliffdale Recreation Center	8211	Carlie C's IGA	SuppliesSumCamp@CD	10.70	21807064	8/5/2018 0:00
61114	Parks-Rangers	8211	Carolina Biological Supply Co.	MothNightSupplies@Clark	34.95	21807065	8/5/2018 0:00
47220	Stormwater Management	8254	Carolina Specialties of N.C.,	Business Card Magnets	330.00	21807066	8/5/2018 0:00
43153	Police - Patrol Bureau	8211	Carolina Specialties of N.C.,	STARLING RETIREMENT	60.00	21807066	8/5/2018 0:00
42222	Public Bldg - Env Svc	8231	Carrier Enterprises, LLC (O)	HVACPartsForTransit	128.46	21807067	8/5/2018 0:00
42222	Public Bldg - Env Svc	8231	Carrier Enterprises, LLC (O)	HVACRepair@EnvironmentalSvc	797.63	21807067	8/5/2018 0:00
42226	Public Bldg - New City Hall	8231	Carrier Enterprises, LLC (O)	HVACRepairParts@FireStat#15	69.85	21807067	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Carroll Supermarket Inc.	FoodForSeniorDinner@Stedman	9.50	21807068	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Carroll Supermarket Inc.	FoodForSeniorsDinner@Stedman	17.97	21807068	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Carroll Supermarket Inc.	SuppliesForCenter@Stedman	10.47	21807068	8/5/2018 0:00
43540	Fire - Protection	8211	Carrot-Top Industries, Inc.	FLAGS FOR STATIONS	67.80	21807069	8/5/2018 0:00
43540	Fire - Protection	8211	Carrot-Top Industries, Inc.	FLAGS ALL STATIONS	148.95	21807069	8/5/2018 0:00
43540	Fire - Protection	8231	Cashwell Appliance Parts Inc.(	SUPPLIES STA 14	41.44	21807070	8/5/2018 0:00
43520	Fire - Planning & Research	8263	Center for Public Safety Excel	QITA REGISTRATION - EVERITTE	625.00	21807071	8/5/2018 0:00
43520	Fire - Planning & Research	8263	Center for Public Safety Excel	QITA REGISTRATION MORGAN	625.00	21807071	8/5/2018 0:00
43802	Code Enforcement	8263	Central Piedmont Community Col	J.Morin Building Lv 1 Course	142.00	21807072	8/5/2018 0:00
47160	Street Maintenance	8211	ChemTek Inc (O)	Tax for Chemtek 06/28/18	18.70	21807073	8/5/2018 0:00
43174	Police - PAL	8213	Chick-fil-A #03282	FOOD FOR PAL CAMP	57.57	21807074	8/5/2018 0:00
43155	Police - Service Bureau	8213	Chick-Fil-A	INVESTIGATION 2018-018046	50.90	21807075	8/5/2018 0:00
43174	Police - PAL	8211	Chick-Fil-A	LUNCH FOR PAL CAMP	71.20	21807075	8/5/2018 0:00
43174	Police - PAL	8213	Chick-Fil-A	LUNCH FOR PAL CAMP	182.70	21807075	8/5/2018 0:00
43155	Police - Service Bureau	8213	Chick-Fil-A	STARLING'S RETIREMENT	211.59	21807075	8/5/2018 0:00
61173	Stedman Recreation Center	8490	Chuck E. Cheese	SumCampTripChukEChes@Stedman	343.57	21807076	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	City Electric Supply Company (	Pull Boxes	535.30	21807077	8/5/2018 0:00
42228	Public Bldg - Old City Hall	8231	City Electric Supply Company (	Breakers@Fascinate-U	28.00	21807077	8/5/2018 0:00
42228	Public Bldg - Old City Hall	8231	City Electric Supply Company (	Breaker@Fascinate-U	22.00	21807077	8/5/2018 0:00
61162	Spivey Rec. Center	8490	Climbing Performance Institute	SumCampTripRockClimbing@JSS	560.00	21807078	8/5/2018 0:00
61176	Eastover Rec Center	8490	Climbing Performance Institute	SumCampTripClimbing@Eastover	290.00	21807078	8/5/2018 0:00
43174	Police - PAL	8211	Climbing Place, The	PAL CAMP CLIMBING ROCKS	325.00	21807079	8/5/2018 0:00
43115	Police - Crime Prevention	8211	Collage Video	24x36 CRIME PREVENT CANVAS	91.97	21807080	8/5/2018 0:00
42221	Public Bldg - Parks & Rec	8231	Commercial Hollow Metal Produc	ReplaceBrokenDoorKiwani	325.00	21807081	8/5/2018 0:00
49100	CD - Administration	8211	Council of Development-Finance	S. MONROE BOOK	25.70	21807082	8/5/2018 0:00
43550	Fire - HazMat - County	8263	Courtyard by Marriott - Raleig	LODGING FOR TAG MEETING	121.90	21807083	8/5/2018 0:00
43550	Fire - HazMat - County	8263	Courtyard by Marriott - Raleig	LODGING FOR TAG MEETING	121.90	21807083	8/5/2018 0:00
41100	City Council	8612	Crown Complex	PURPLE HEART DINNER TABLE	267.60	21807084	8/5/2018 0:00
41210	Org Development & Training	8603	Crown Trophy	Admin Prof Graduation	199.00	21807085	8/5/2018 0:00
41210	Org Development & Training	8603	Crown Trophy	SOS Graduation	25.00	21807085	8/5/2018 0:00
41410	Finance-Financial Reporting	8211	Crown Trophy	Door Name Plates & Engraving	35.90	21807085	8/5/2018 0:00
45500	Airport - Administration	8603	Crown Trophy	P.Wilson Retirement Plaque	55.00	21807085	8/5/2018 0:00
43802	Code Enforcement	8490	Cumberland County Register of	REGISTERED 4 DEEDS	104.00	21807086	8/5/2018 0:00
49104	Housing	8410	Cumberland County Register of	Recording Deed of Trust	89.00	21807087	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Cumberland Tractor Co., Inc	HitchPin	21.46	21807088	8/5/2018 0:00
45311	Trs-MMTC Operating Costs	8490	CBS.com	Monthly Service	5.99	21807089	8/5/2018 0:00
47205	Stormwater - Infrastr. Maint.	8211	CDW-G Government Inc (O)	ADOBE ACROBAT PRO	320.39	21807090	8/5/2018 0:00
85911	Computer Replacements	8211	CDW-G Government Inc (O)	RAM FAN FOR MEMORY	90.41	21807090	8/5/2018 0:00
41160	City Attorney - Legal Review	8603	CVS (Ramsey St) Store #7540	Birthday Cards	21.85	21807091	8/5/2018 0:00
41160	City Attorney - Legal Review	8603	CVS (Ramsey St) Store #7540	Birthday Cards	18.96	21807091	8/5/2018 0:00

61165	EE Miller Recreation Center	8490	DefyGravity Triangle, LLC	SummerCampTrip@EEMiller	600.00	21807092	8/5/2018 0:00
61154	Kiwanis Recreation Center	8490	DefyGravity Triangle, LLC	SumCampTripDefyGravty@Kiwani	360.00	21807092	8/5/2018 0:00
61154	Kiwanis Recreation Center	8490	DefyGravity Triangle, LLC	SumCampTripDefyGravty@Kiwani	312.00	21807092	8/5/2018 0:00
43500	Fire - Administration	8263	Delta Air	AIRFARE FIREHOUSE EXPO	247.40	21807093	8/5/2018 0:00
43135	Police - Special Investigative	8263	Delta Air	IAI CONFERENCE FLIGHT	533.10	21807093	8/5/2018 0:00
61122	Recreation - Athletics	8263	Delta Air	FlightAthleticConfS.Washing	331.87	21807093	8/5/2018 0:00
61122	Recreation - Athletics	8263	Delta Air	FlightAthleticConfR.Groves	355.10	21807093	8/5/2018 0:00
61122	Recreation - Athletics	8263	Delta Air	InsuranceForABConference	46.16	21807093	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Delta Air	NOBLE CONF FLIGHT	261.00	21807093	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Delta Air	NIOA CONFERENCE FLIGHT	374.10	21807093	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Delta Air	FBINA CONF BAGGAGE	25.00	21807093	8/5/2018 0:00
45500	Airport - Administration	8263	Delta Air	TColeman Alaska Conference	681.50	21807093	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	Delta Air	NOBLE WHITAKER BAGGAGE	60.00	21807093	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Delta Air	CHIEF'S BAGGAGE FOR NOBLE	35.00	21807093	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Delta Air	NOBLE AIRLINE BAGAGE	60.00	21807093	8/5/2018 0:00
43135	Police - Special Investigative	8263	Delta Air	IAI CONFERENCE FLIGHT	695.10	21807093	8/5/2018 0:00
43130	Police - Forensic Unit	8211	Dicks Sporting Goods	FIREARM/NIBIN SECTION FORENS	116.98	21807094	8/5/2018 0:00
45100	Engineering - Administration	8211	Dollar General Store (#13670)	STRATEGIC PLAN MEET & SUPPLS	30.50	21807095	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Dollar General Store #09792	Food/SupplForSeniors@Stedman	44.10	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Dollar General Store #09792	Food/SupplForSeniors@Stedman	2.75	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Dollar General Store #09792	Office/CraftSupplies@Stedman	25.00	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Dollar General Store #09792	SummerCampCraftSupls@Stedman	19.00	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Dollar General Store #09792	IceForSeniorsDinner@Stedman	6.45	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Dollar General Store #09792	FoodForSeniorDinner@Stedman	5.90	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Dollar General Store #09792	CraftSuppliesForCamp@Stedman	4.95	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Dollar General Store #09792	WaspSprayForStedman	12.50	21807096	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Dollar General Store #09792	FoodPrizesForWinners@Stedman6	29.50	21807096	8/5/2018 0:00
61176	Eastover Rec Center	8211	Dollar General Store #11248	Plates/CupsSumCamp@Eastover	7.75	21807097	8/5/2018 0:00
61176	Eastover Rec Center	8213	Dollar General Store #11248	DrinksSumCamp@Eastover	8.00	21807097	8/5/2018 0:00
45100	Engineering - Administration	8211	Dollar Tree Stores, Inc. #1753	Tablecloth/StrategicPlanMtg	2.00	21807098	8/5/2018 0:00
61176	Eastover Rec Center	8213	Domino's Pizza	FoodForSumCamp@Eastover	51.87	21807099	8/5/2018 0:00
42100	Info Sys - Systems Support	8603	Domino's Pizza	EMLOYEE FAREWELL LUNCHEON	64.72	21807099	8/5/2018 0:00
61111	Parks - Parks and Facilities	8263	Doubletree by Hilton Hotel Ral	NCPRAConferenceRaleigh	540.93	21807100	8/5/2018 0:00
61111	Parks - Parks and Facilities	8269	Doubletree by Hilton Hotel Ral	Training	540.93	21807100	8/5/2018 0:00
61158	Senior Recreation Center	8211	Dr. Paul Lam Tai Chi Productio	TaiChiProducts@SeniorCenter	55.11	21807101	8/5/2018 0:00
61178	Senior Citizens District	8211	Dr. Paul Lam Tai Chi Productio	TaiChiProducts@SeniorCenter	55.11	21807101	8/5/2018 0:00
61158	Senior Recreation Center	8270	Dr. Paul Lam Tai Chi Productio	TaiChiInstructorMemebership	16.84	21807101	8/5/2018 0:00
61178	Senior Citizens District	8270	Dr. Paul Lam Tai Chi Productio	TaiChiInstructorMemebership	16.85	21807101	8/5/2018 0:00
45315	Trs-Fleet Maintenance	8263	Drury Hotels	Cummins training/L. Ray	93.96	21807102	8/5/2018 0:00
42115	Corporate Communications	8213	Dunkin Donuts (Raeford Road)	58.05FOOD CITIZENS A	58.05	21807103	8/5/2018 0:00
42115	Corporate Communications	8213	Dunkin Donuts (Raeford Road)	FOOD FOR AM CITIZENS	15.99	21807103	8/5/2018 0:00
43540	Fire - Protection	8211	Eastover Trading Company, Inc.	SUPPLIES STA 12	328.10	21807104	8/5/2018 0:00
61173	Stedman Recreation Center	8231	Eco Advantage Termite & Pest S	PestControl@StedmanRec	125.00	21807105	8/5/2018 0:00
42226	Public Bldg - New City Hall	8231	Eco Advantage Termite & Pest S	PestControl@CityHall	82.00	21807105	8/5/2018 0:00
42226	Public Bldg - New City Hall	8231	Eco Advantage Termite & Pest S	PestControl@CityHall	93.00	21807105	8/5/2018 0:00
43135	Police - Special Investigative	8263	Embassy Suites Wilmington Rive	NCPEA CONFERENCE	916.00	21807106	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	Embassy Suites Wilmington Rive	NCPEA CONFERENCE	818.80	21807106	8/5/2018 0:00
43135	Police - Special Investigative	8263	Embassy Suites Wilmington Rive	NCPEA CONFERENCE	818.80	21807106	8/5/2018 0:00
43135	Police - Special Investigative	8263	Embassy Suites Wilmington Rive	NCPEA CONFERENCE	817.36	21807106	8/5/2018 0:00
43500	Fire - Administration	8263	Endeavor Business Media LLC	FH EXPO REGISTRATION	599.00	21807107	8/5/2018 0:00
49120	Real Estate	8211	EngineerSupply.com	File Roll Cart	64.24	21807108	8/5/2018 0:00
42114	Strategic Planning	8263	Eventbrite	R Jackson registration conf.	99.00	21807109	8/5/2018 0:00
42114	Strategic Planning	8263	Eventbrite	11TH ANNUAL PP CONFERENCE	99.00	21807109	8/5/2018 0:00
49110	Human Relations-Community Svcs	8263	Eventbrite, Inc.	Fair Housing Trng Workshop	395.00	21807110	8/5/2018 0:00
80063	U.S. Dept. of Justice/BJA	8263	Expedia.com	INVESTIGATIVE TRAVEL COLD CA	93.00	21807111	8/5/2018 0:00
43135	Police - Special Investigative	8263	Expedia.com	INVESTIGATIVE TRAVEL COLD CA	27.15	21807111	8/5/2018 0:00
80063	U.S. Dept. of Justice/BJA	8263	Expedia.com	INVESTIGATIVE TRAVEL COLD CA	421.10	21807111	8/5/2018 0:00
49103	Community Investment	8263	Exxonmobile (APlus #67)	HOUSING FAIR	12.95	21807112	8/5/2018 0:00
43500	Fire - Administration	8263	EZregister	CONFERENCE REGISTRATION HILL	325.00	21807113	8/5/2018 0:00
42115	Corporate Communications	8254	Facebook.com	JUNE POST BOOST	471.65	21807114	8/5/2018 0:00
42115	Corporate Communications	8254	Facebook.com	JUNE POST BOOST	2.23	21807114	8/5/2018 0:00
42115	Corporate Communications	8254	Facebook.com	MULTIPLE POST BOOSTS	228.31	21807114	8/5/2018 0:00
61176	Eastover Rec Center	8211	Family Dollar #00163	LndryDetrgent/DustMops@EO	2.37	21807115	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Family Dollar #00163	LndryDetrgent/DustMops@Stdman	2.38	21807115	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Family Dollar #5393	TableClothsForSenior@Stedman	13.00	21807116	8/5/2018 0:00
43500	Fire - Administration	8211	Family Dollar Stores of NC, In	DEGREASER LOGISTICS	30.00	21807117	8/5/2018 0:00
61160	Smith Rec. Center	8211	Family Dollar Stores of NC, In	SuppliesForRockAthon@Smith	10.00	21807117	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Fastenal Company (O)	Nuts/Bolts	29.15	21807118	8/5/2018 0:00
47121	ROW Maintenance	8211	Fastenal Company (O)	Bolts/Lock	56.75	21807118	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Fastenal Company (O)	CrossCrkFountainMaint	76.01	21807118	8/5/2018 0:00
47182	Env Svcs Residential	8211	Fastenal Company (R)	Screws for First Aid Kits	9.78	21807118	8/5/2018 0:00
45520	Air Carrier Operations	8211	FastSigns	nosmkn,autodooremergncysign	254.00	21807119	8/5/2018 0:00
61114	Parks-Rangers	8211	FastSigns	ExhibitItems@ClarkPark	663.50	21807119	8/5/2018 0:00
43510	Fire - Training	8213	Fayetteville Pie Company	LUNCH LT PROCESS	50.00	21807120	8/5/2018 0:00
43155	Police - Service Bureau	8211	Fayetteville Tech. Bookstore	NOTARY FOR DIANE HAMILTON	26.00	21807121	8/5/2018 0:00
43155	Police - Service Bureau	8263	Fayetteville Technical Communi	NOTARY CLASS REGISTRATION	50.00	21807122	8/5/2018 0:00
41210	Org Development & Training	8262	Fayetteville Technical Communi	Ivona- Notary Class Reg	50.00	21807123	8/5/2018 0:00
61122	Recreation - Athletics	8252	FedEx Kinko's	ReturnControlPanelForRepair	15.06	21807124	8/5/2018 0:00
61122	Recreation - Athletics	8252	FedEx Kinko's	ReturnBasketballControlPanel	18.77	21807124	8/5/2018 0:00
45540	ARFF/Training Services	8211	Fire Equipment Associates	Foam Test Kit Station 10	688.50	21807125	8/5/2018 0:00
43174	Police - PAL	8213	Firehouse Subs	PAL CAMP LUNCH	272.65	21807126	8/5/2018 0:00
41500	Risk Mgmt - Admin	8211	Five Below Fayetteville	Yoga Mats (Attendance Incen)	50.00	21807127	8/5/2018 0:00
43174	Police - PAL	8211	Food Lion #0470 (Fayetteville,	PAL CAMP SUPPLIES	28.75	21807128	8/5/2018 0:00
41200	City Manager	8213	Food Lion #0470 (Fayetteville,	SNACKS/HOMELESS CENTER VISIT	22.03	21807128	8/5/2018 0:00

43174	Police - PAL	8211	Food Lion #0470 (Fayetteville,	PAL CAMP SUPPLIES	37.72	21807128	8/5/2018 0:00
41200	City Manager	8213	Food Lion #0470 (Fayetteville,	DRINKS/ICON INTERN PARTY	54.23	21807128	8/5/2018 0:00
61172	Pine Forest Recreation Center	8213	Food Lion #0760	SumCampSnacks@PineForest	29.97	21807129	8/5/2018 0:00
47182	Env Svcs Residential	8211	Food Lion #0810	Powerade for drivers	19.88	21807130	8/5/2018 0:00
61114	Parks-Rangers	8211	Food Lion #1533	AnimalBeddingPaper@Clark	4.00	21807131	8/5/2018 0:00
61174	Stoney Point Recreation Center	8213	Food Lion #2187	SummerCampKidsLunch@STP	18.32	21807132	8/5/2018 0:00
61174	Stoney Point Recreation Center	8211	Food Lion #2187	MouseTrap@StoneyPoint	2.99	21807132	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Food Lion #2563	FoodForSeniorDinner@Stedman	73.38	21807133	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8213	Food Lion #2563	SnackForSummerCamp@GrayCreek	6.18	21807133	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8213	Food Lion #2613	SnackSummerCamp@GraysCreek	29.99	21807134	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8213	Food Lion #2613	SnacksSummerCamp@GraysCreek	12.02	21807134	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8213	Food Lion #2613	Cupcake@SummerCamp@GrayCreek	17.96	21807134	8/5/2018 0:00
45100	Engineering - Administration	8213	Food Lion #367	Strategic Meet	11.10	21807135	8/5/2018 0:00
45200	Traffic Svc - Administration	8213	Food Lion #367	Strategic Meet	22.20	21807135	8/5/2018 0:00
49120	Real Estate	8213	Food Lion #367	Strategic Meet	3.70	21807135	8/5/2018 0:00
47160	Street Maintenance	8213	Food Lion #367	Strategic Meet	14.84	21807135	8/5/2018 0:00
47181	Env Svcs Admin	8213	Food Lion #367	Strategic Meet	11.10	21807135	8/5/2018 0:00
47182	Env Svcs Residential	8213	Food Lion #367	Strategic Meet	7.40	21807135	8/5/2018 0:00
47184	Env Svcs Yard Waste	8213	Food Lion #367	Strategic Meet	3.70	21807135	8/5/2018 0:00
47220	Stormwater Management	8213	Food Lion #367	Strategic Meet	7.40	21807135	8/5/2018 0:00
61140	Construction Management	8213	Food Lion #367	Strategic Meet	3.70	21807135	8/5/2018 0:00
49110	Human Relations-Community Svcs	8612	Food Lion #367	FL Prem Dinner Ware 192 CT	8.99	21807135	8/5/2018 0:00
42100	Info Sys - Systems Support	8603	Food Lion #367	EMLOYEE FAREWELL LUNCHEON	7.17	21807135	8/5/2018 0:00
47182	Env Svcs Residential	8211	Food Lion #367	water	13.72	21807135	8/5/2018 0:00
47183	Env Svcs Trash and Limb	8211	Food Lion #367	water	2.99	21807135	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Food Lion #367	water	8.24	21807135	8/5/2018 0:00
41220	Current Planning	8213	Food Lion #367	SUPPLIES FOR ICON INTER RECO	13.57	21807135	8/5/2018 0:00
43800	Inspections	8213	Food Lion #367	SUPPLIES FOR ICON INTER RECO	13.58	21807135	8/5/2018 0:00
43801	Building Plan Review	8213	Food Lion #367	SUPPLIES FOR ICON INTER RECO	13.58	21807135	8/5/2018 0:00
43803	Permitting	8213	Food Lion #367	SUPPLIES FOR ICON INTER RECO	13.58	21807135	8/5/2018 0:00
61103	Special Events - City	8213	Food Lion #367	WaterForCitizensAcademy	3.98	21807135	8/5/2018 0:00
61177	Special Events - District	8213	Food Lion #367	WaterForCitizensAcademy	3.98	21807135	8/5/2018 0:00
45300	Trs-Administration	8211	Food Lion #367	water for employees	10.00	21807135	8/5/2018 0:00
61162	Spivey Rec. Center	8213	Food Lion #367	FruitForSummerCamp@JSSpivey	67.07	21807135	8/5/2018 0:00
61162	Spivey Rec. Center	8211	Food Lion #367	SuppliesSummerCamp@JSSpivey	14.35	21807135	8/5/2018 0:00
43174	Police - PAL	8211	Food Lion #818	OJ FOR PAL CAMP	13.98	21807136	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8213	Food Lion Store #721	WatermelonsForSumCamp@GTRC	11.98	21807137	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8213	Food Lion Store #721	FoodForCookingClass@Gilmore	19.47	21807137	8/5/2018 0:00
45500	Airport - Administration	8603	Food Lion Store #809	Employee appreciation	59.93	21807138	8/5/2018 0:00
49110	Human Relations-Community Svcs	8612	Food Lion Store #809	Hefty Bowls & Plates	6.36	21807138	8/5/2018 0:00
43157	Police - Chief's Staff	8211	Forms & Supply, Inc.(O)	CHIEF DEPARTMENT SUPPLIES	186.02	21807139	8/5/2018 0:00
43157	Police - Chief's Staff	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	135.90	21807139	8/5/2018 0:00
43157	Police - Chief's Staff	8211	Forms & Supply, Inc.(O)	OFFICE SUPPLIES	189.56	21807139	8/5/2018 0:00
43157	Police - Chief's Staff	8211	Forms & Supply, Inc.(O)	CHIEF OFFICE SUPPLIES	43.12	21807139	8/5/2018 0:00
43155	Police - Service Bureau	8211	Forms & Supply, Inc.(O)	CRU OFFICE SUPPLIES	800.85	21807139	8/5/2018 0:00
43166	Police - Cross Creek Patrol	8211	Forms & Supply, Inc.(O)	CROSS CREEK OFFICE SUPPLIES	315.52	21807139	8/5/2018 0:00
43800	Inspections	8211	Franklin Covey Distribution Ce	Planner refill & note pages	64.74	21807140	8/5/2018 0:00
47160	Street Maintenance	8263	Frontier Airlines	AIRLINE TICKET STHOMAS-AMBAT	31.62	21807141	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8211	Fun Express	SumCampLuauSupplies@Gilmore	245.54	21807142	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8490	Fun Fun Fun	SumCampTripArcade@GrayCreek	203.00	21807143	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8490	Fun Fun Fun	SumCampTripArcade@GrayCreek	14.00	21807143	8/5/2018 0:00
61164	Lake Rim Recreation Center	8490	Fun Fun Fun	SumCampTripArcade@LakeRimRec	406.00	21807143	8/5/2018 0:00
61176	Eastover Rec Center	8490	Fun Fun Fun	SumCampTripArcade@Eastover	168.00	21807143	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	FBI/Law Enforcemnt Exec Develo	REGISTRATION	650.00	21807144	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	FBI/Law Enforcemnt Exec Develo	REGISTRATION	650.00	21807144	8/5/2018 0:00
43510	Fire - Training	8254	FSU Career Service Center	CAREER SERVICES FAIR	375.00	21807145	8/5/2018 0:00
43540	Fire - Protection	8211	Gall's Incorporated (O)	FIRE LINE TAPE ALL STATIONS	299.80	21807146	8/5/2018 0:00
41200	City Manager	8211	Gallery Collection, The	cards for CMO	247.40	21807147	8/5/2018 0:00
61176	Eastover Rec Center	8211	Gavin's IGA	CupsForBasketball@Eastover	3.39	21807148	8/5/2018 0:00
61176	Eastover Rec Center	8213	Gavin's IGA	IceCreamSummerCamp@Eastover	17.97	21807148	8/5/2018 0:00
61176	Eastover Rec Center	8211	Gavin's IGA	Spoons/Bowls@SumCamp@Eastover	3.57	21807148	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	Georgia Tech Hotel & Conferenc	OPERATION JETWAY TRAINING	724.58	21807149	8/5/2018 0:00
43135	Police - Special Investigative	8263	Georgia Tech Hotel & Conferenc	OPERATION JETWAY TRAINING	760.58	21807149	8/5/2018 0:00
43135	Police - Special Investigative	8263	Georgia Tech Hotel & Conferenc	OPERATION JETWAY TRAINING	1,162.80	21807149	8/5/2018 0:00
42115	Corporate Communications	8270	Getty Images	August'18 Getty Mo. Subscrip	90.00	21807150	8/5/2018 0:00
42116	Website	8233	Godaddy.com	DOMAIN RENEWALS	339.58	21807151	8/5/2018 0:00
47220	Stormwater Management	8211	Godwin's Fur & Outdoor Supplie	Muck Boots	160.00	21807152	8/5/2018 0:00
61113	Parks - Cemetery	8211	Green Resource LLC	2JugsTriclopr	287.50	21807153	8/5/2018 0:00
41200	City Manager	8213	Grill Marks	Homeless center visit lunch	26.67	21807154	8/5/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	RebarSafetyImpalementCap	60.00	21807155	8/5/2018 0:00
84565	Linear Park Path, Steps, Overl	8211	Guaranteed Supply Company	TieWireSpool3-1/2LBS 16GA	5.50	21807155	8/5/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Guaranteed Supply Company	TieWireSpool3-1/2LBS 16GA	5.50	21807155	8/5/2018 0:00
43530	Fire - Codes & Standards	8263	Guest Services	MEAL TICKET P. BRADLEY	167.86	21807156	8/5/2018 0:00
42100	Info Sys - Systems Support	8603	Hallmark	EMLOYEE FAREWELL LUNCHEON	3.99	21807157	8/5/2018 0:00
80063	U.S. Dept. of Justice/BJA	8263	Hampton Inn	COLD CASE SAKI 2015	93.00	21807158	8/5/2018 0:00
43135	Police - Special Investigative	8263	Hampton Inn	COLD CASE SAKI 2015	55.03	21807158	8/5/2018 0:00
41800	Budget and Evaluation Office	8263	Hampton Inn	C Wilkerson Hotel/Conference	585.12	21807158	8/5/2018 0:00
43155	Police - Service Bureau	8263	Hampton Inn - Edenton	APCO MEETING	104.86	21807158	8/5/2018 0:00
61130	Recreation - Fay. Flyers	8263	Hampton Inn Greensboro Airport	FayettevilleFlyersTrack	621.00	21807158	8/5/2018 0:00
61130	Recreation - Fay. Flyers	8263	Hampton Inn Greensboro Airport	FayettevilleFlyersTrack	496.80	21807158	8/5/2018 0:00
61130	Recreation - Fay. Flyers	8263	Hampton Inn Greensboro Airport	FayettevilleFlyersTrack	496.80	21807158	8/5/2018 0:00
43500	Fire - Administration	8211	Harbor Freight Tools	TOOLS AND BAY FAN LOGISTICS	446.51	21807159	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Harbor Freight Tools	RatchetTieDown	26.77	21807159	8/5/2018 0:00
47183	Env Svcs Trash and Limb	8211	Harbor Freight Tools	Gloves	25.97	21807159	8/5/2018 0:00

47183	Env Svcs Trash and Limb	8212	Harbor Freight Tools	Gloves	59.91	21807159	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Harbor Freight Tools	Knives and gloves	151.53	21807159	8/5/2018 0:00
47182	Env Svcs Residential	8211	Harbor Freight Tools	Yard Supplies	19.98	21807159	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Harbor Freight Tools	Dust Masks	14.97	21807159	8/5/2018 0:00
45510	Airport - Maintenance	8211	Harbor Freight Tools	Fan maintenance shop	149.99	21807159	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Harbor Freight Tools	Wire Brushes	8.38	21807159	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Harbor Freight Tools	Wire Wheel	6.98	21807159	8/5/2018 0:00
47182	Env Svcs Residential	8211	Harbor Freight Tools	Gloves and safety glasses	118.83	21807159	8/5/2018 0:00
47182	Env Svcs Residential	8212	Harbor Freight Tools	Gloves and safety glasses	33.95	21807159	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Harbor Freight Tools	Knives and gloves	141.87	21807159	8/5/2018 0:00
61112	Parks - Horticulture	8211	Harbor Freight Tools	GreaseGun	32.98	21807159	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Harbor Freight Tools	MetricWrench	307.87	21807159	8/5/2018 0:00
61101	Transportation Museum	8211	Harbor Freight Tools	ArchivalStorage@TransMuseum	21.98	21807159	8/5/2018 0:00
41200	City Manager	8603	Harris Teeter	ICON INTERN PARTY	27.13	21807160	8/5/2018 0:00
41200	City Manager	8213	Harris Teeter	ICON INTERN PARTY	24.95	21807160	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8213	Harris Teeter #025	FoodForCookingClass@Gilmore	18.17	21807161	8/5/2018 0:00
43174	Police - PAL	8213	Harris Teeter #025	OJ & WATER FOR PAL CAMP	16.56	21807161	8/5/2018 0:00
43174	Police - PAL	8213	Harris Teeter #025	WATER & MILK FOR PAL CAMP	19.96	21807161	8/5/2018 0:00
43174	Police - PAL	8213	Harris Teeter #025	FOOD FOR PAL CAMP	41.00	21807161	8/5/2018 0:00
43174	Police - PAL	8213	Harris Teeter #025	FOOD FOR PAL CAMP	38.58	21807161	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8213	Harris Teeter #025	FoodForCookingClass@Gilmore	31.34	21807161	8/5/2018 0:00
43174	Police - PAL	8213	Harris Teeter #025	FRUIT TRAY FOR PAL CAMP	37.36	21807161	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8213	Harris Teeter #025	FoodForCookingClass@Gilmore	44.69	21807161	8/5/2018 0:00
61165	EE Miller Recreation Center	8213	Harris Teeter #393	SnacksForSummerCamp@EEMiller	30.29	21807162	8/5/2018 0:00
84562	Lafayette Park Pedestrian Brdg	8211	Hercules Steel Co., Inc.	16-BendL-16BendRebarChairs	718.00	21807163	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Hilton Diplomat Beach Resort	NOBLE CONFERENCE	1,114.40	21807164	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	Hilton Diplomat Beach Resort	NOBLE CONFERENCE	1,337.28	21807164	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Hilton Diplomat Beach Resort	NOBLE CONFERENCE	1,337.28	21807164	8/5/2018 0:00
41100	City Council	8263	Hilton Greenville	WRIGHT NCBEMO HOTEL	273.48	21807164	8/5/2018 0:00
43135	Police - Special Investigative	8263	Hilton Garden Inn - Arlington	FINLEN ANALYSIS TRAINING	588.00	21807164	8/5/2018 0:00
45500	Airport - Administration	8603	Hobby Lobby #347	P.Wison Retirement	2.99	21807165	8/5/2018 0:00
42114	Strategic Planning	8211	Hobby Lobby #347	SPA SUPPLIES/LIGHT BULBS	112.95	21807165	8/5/2018 0:00
43500	Fire - Administration	8263	Holiday Inn Express - Covington	LODGING DISCIPLINARY CONF	302.56	21807166	8/5/2018 0:00
61101	Transportation Museum	8211	Hollinger Metal Edge Inc.	ExhibitSupplies@TransMuseum	348.16	21807167	8/5/2018 0:00
47220	Stormwater Management	8211	Home Depot #3626 FaY.	Storm Water Supplies	59.76	21807168	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Home Depot #3626 FaY.	Shovels and rakes	260.02	21807168	8/5/2018 0:00
61151	Cliffdale Recreation Center	8211	Home Depot #3626 FaY.	ShelvingforEquipmentRm@CD	39.98	21807168	8/5/2018 0:00
43115	Police - Crime Prevention	8211	Home Depot #3626 FaY.	SPRAY PAINT CRIME PREVENTION	41.36	21807168	8/5/2018 0:00
43530	Fire - Codes & Standards	8211	Home Depot #3626 FaY.	MEASURING WHEELS - CRR	118.94	21807168	8/5/2018 0:00
43161	Police - Training & Education	8490	Home Depot #3626 FaY.	WINDOW BLIND MEASUREMENTS	50.00	21807168	8/5/2018 0:00
84409	Fire Station 12 Relocation	8211	Home Depot #3626 FaY.	SUPPLIES STA 12	99.88	21807168	8/5/2018 0:00
84409	Fire Station 12 Relocation	8490	Hope Mills Glass, Inc. (O)	MIRROR FOR WEIGHT ROOM STA12	453.70	21807169	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Hope Mills Saw & Mower	SmallEngineParts	99.84	21807170	8/5/2018 0:00
43540	Fire - Protection	8211	Hope Mills Saw & Mower	SUPPLIES STA 12	17.94	21807170	8/5/2018 0:00
45510	Airport - Maintenance	8211	Hope Mills Saw & Mower	Weedeater station 10	199.95	21807170	8/5/2018 0:00
61113	Parks - Cemetery	8211	Hope Mills Saw & Mower	BladeEdger	64.50	21807170	8/5/2018 0:00
61113	Parks - Cemetery	8211	Hope Mills Saw & Mower	AirFilter/CoverSpeedFeed	170.86	21807170	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Hope Mills Saw & Mower	BladeEdger	64.50	21807170	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Hope Mills Saw & Mower	MecInBottle4Oz	63.51	21807170	8/5/2018 0:00
47121	ROW Maintenance	8211	Hope Mills Saw & Mower	BladeEdger	64.50	21807170	8/5/2018 0:00
47121	ROW Maintenance	8211	Hope Mills Saw & Mower	TrimmerLine	115.11	21807170	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Hope Mills Saw & Mower	SuppliesForParkFacilities	273.38	21807170	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Hope Mills Saw & Mower	Carburetor	183.23	21807170	8/5/2018 0:00
43530	Fire - Codes & Standards	8263	Hotel Ballast	LODGING FLSE CONFERENCE	212.34	21807171	8/5/2018 0:00
43530	Fire - Codes & Standards	8263	Hotel Ballast	LODGING FLSE CONFERENCE	255.08	21807171	8/5/2018 0:00
42110	Info Sys - Infrastructure	8263	Hotels.com	CONFIRMATION # 150299914425	194.58	21807172	8/5/2018 0:00
47220	Stormwater Management	8211	Hubbard Pipe and Supply Inc	Storm Water Supplies	19.61	21807173	8/5/2018 0:00
47220	Stormwater Management	8211	Hubbard Pipe and Supply Inc	Storm Water Supplies	4.79	21807173	8/5/2018 0:00
47220	Stormwater Management	8211	Hubbard Pipe and Supply Inc	Storm Water Supplies	5.63	21807173	8/5/2018 0:00
43540	Fire - Protection	8211	Hubbard Pipe and Supply Inc	SUPPLIES STA 6	17.68	21807173	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Huggins Universal Welding	WeldingOfBoxBlade	600.00	21807174	8/5/2018 0:00
41200	City Manager	8213	Huske Hardware	D Reynolds/ICMA Lunch	67.05	21807175	8/5/2018 0:00
43550	Fire - HazMat - County	8242	HGR'S Trucks and Trailers	SPARE TIRE HAZMAT TRAILER	269.19	21807176	8/5/2018 0:00
43510	Fire - Training	8242	HGR'S Trucks and Trailers	HITCH FOR 95/255	184.00	21807176	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	HP Inc.	REPLACEMENT POWER SUPPLIES	159.75	21807177	8/5/2018 0:00
45311	Trs-MMTC Operating Costs	8490	HULU	monthly service	42.78	21807178	8/5/2018 0:00
45311	Trs-MMTC Operating Costs	8490	HULU	monthly service	5.99	21807178	8/5/2018 0:00
43157	Police - Chief's Staff	8270	I.A.C.A.	SONGALEWSKI MEMBERSHIP	25.00	21807179	8/5/2018 0:00
43157	Police - Chief's Staff	8270	I.A.C.A.	DONMEZ YEARLY DUES	25.00	21807179	8/5/2018 0:00
43157	Police - Chief's Staff	8270	I.A.C.A.	HEUER YEARLY MEMBERSHIP	25.00	21807179	8/5/2018 0:00
43135	Police - Special Investigative	8263	International Assoc.for Identi	IAI CONF REGISTRATION	375.00	21807181	8/5/2018 0:00
43157	Police - Chief's Staff	8263	International Transaction Fee	TRANSCATION FEE	10.75	21807182	8/5/2018 0:00
43157	Police - Chief's Staff	8263	International Transaction Fee	TRANSACTION FEE	0.29	21807182	8/5/2018 0:00
43155	Police - Service Bureau	8263	International Transaction Fee	INTERNATIONAL TRANSACTION FE	0.25	21807182	8/5/2018 0:00
43155	Police - Service Bureau	8263	International Transaction Fee	INTERNATIONAL TRANSCATION FE	0.27	21807182	8/5/2018 0:00
43155	Police - Service Bureau	8263	International Transaction Fee	INTERNATIONAL FEE	9.60	21807182	8/5/2018 0:00
43157	Police - Chief's Staff	8263	IACP Conference Registration	IACP CONFERENCE REGISTRATION	425.00	21807183	8/5/2018 0:00
43157	Police - Chief's Staff	8270	IALEIA	IALEIA YEARLY MEMBERSHIP	50.00	21807184	8/5/2018 0:00
41200	City Manager	8263	ICMA	ICMA Registration	149.00	21807185	8/5/2018 0:00
45300	Trs-Administration	8211	ID Card Group	zebra cleaning kit	32.81	21807186	8/5/2018 0:00
41200	City Manager	8213	Jason's Deli	SMT Debrief w/DRenolds/ICMA	260.01	21807187	8/5/2018 0:00
43174	Police - PAL	8213	Jason's Deli #131	PAL CAMP LUNCH	240.08	21807188	8/5/2018 0:00
41200	City Manager	8213	Jason's Deli #131	EXECUTIVE TM/ICMA BREAKFAST	65.27	21807188	8/5/2018 0:00
42115	Corporate Communications	8213	Jason's Deli #131	Food- Lunch Citizen	376.81	21807188	8/5/2018 0:00

43540	Fire - Protection	8212	Jeb Designs Inc	PT SHORTS RECRUITS	253.31	21807189	8/5/2018 0:00
49110	Human Relations-Community Svcs	8213	Jimmy John's	Executive Comm Mtg. Dinner	119.86	21807190	8/5/2018 0:00
49110	Human Relations-Community Svcs	8612	Jimmy Johns #1627	30 Piece Party Platter	154.88	21807191	8/5/2018 0:00
43174	Police - PAL	8211	JP's Jump Master	PAL CAMP ENTERTAINMENT	395.95	21807192	8/5/2018 0:00
45300	Trs-Administration	8211	Keurig, Incorporated	coffee maker maintenance	40.95	21807193	8/5/2018 0:00
41200	City Manager	8211	Keurig, Incorporated	COFFEE FOR CMO	55.97	21807193	8/5/2018 0:00
43174	Police - PAL	8213	Kinlows Grill	FOOD FOR PAL CAMP	130.00	21807194	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	K2 Solutions Inc.	K9 DECOY TRAINING	500.00	21807195	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lake Rim Lawn & Garden	HerbicidesForWeeds@LkRimPrk	90.00	21807196	8/5/2018 0:00
45520	Air Carrier Operations	8211	Lawson Products, Inc.	Bucket swipes,glass cleaner	493.44	21807197	8/5/2018 0:00
45520	Air Carrier Operations	8211	Lawson Products, Inc.	wipes,cleansers, deodorants	642.69	21807197	8/5/2018 0:00
43174	Police - PAL	8211	LaFayette Lanes	BOLWING TICKETS FOR PAL CAMP	300.00	21807198	8/5/2018 0:00
43111	Police - ERT	8211	LaRue Tactical	LARUE TACTICAL SCOPE	535.95	21807199	8/5/2018 0:00
43155	Police - Service Bureau	8263	Les Hotels Nouvelle-France	DEVANE HOTEL FBINA CONFERENC	959.58	21807200	8/5/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	577.43	21807201	8/5/2018 0:00
42112	Print Shop	8810	Lindenmeyr Munroe (O)	MISC. PRINT SHOP SUPPLIES	126.69	21807201	8/5/2018 0:00
61114	Parks-Rangers	8211	Lisa's Picture Framing	ExhibitItems@ClarkPark	59.34	21807202	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Lowe's Home Centers (O)	Wall Plate/ Q/Uick Connect	48.88	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES FOR ALL STATIONS	330.60	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES FOR STA 7	70.50	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 7	30.94	21807203	8/5/2018 0:00
61118	Parks - NC Veterans Park	8211	Lowe's Home Centers (O)	Fabric/AirFresher@Veterans	38.93	21807203	8/5/2018 0:00
43550	Fire - HazMat - County	8211	Lowe's Home Centers (O)	SUPPLIES FOR STA 1	302.80	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 6	27.97	21807203	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Lowe's Home Centers (O)	Wall Plate/ Cat 5 Jack	29.90	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 11 AND 17	29.44	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES FOR STA 6	42.92	21807203	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Lowe's Home Centers (O)	Wall Plate	17.88	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES FOR RADIO ROOM	522.72	21807203	8/5/2018 0:00
43510	Fire - Training	8211	Lowe's Home Centers (O)	SUPPLIES ATF	74.83	21807203	8/5/2018 0:00
43500	Fire - Administration	8211	Lowe's Home Centers (O)	SUPPLIES FOR LOGISTICS OFF	130.73	21807203	8/5/2018 0:00
61112	Parks - Horticulture	8211	Lowe's Home Centers (O)	TiesForSoccerNets	75.92	21807203	8/5/2018 0:00
43500	Fire - Administration	8231	Lowe's Home Centers (O)	SUPPLIES FOR LFO	24.09	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES FOR T7	14.36	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 1	15.88	21807203	8/5/2018 0:00
43500	Fire - Administration	8231	Lowe's Home Centers (O)	RENO SUPPLIES LFO	105.81	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 16	24.93	21807203	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lowe's Home Centers (O)	SpiveySplashPadRepairs	63.95	21807203	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Lowe's Home Centers (O)	Shovel/Rake/Post Hole Digger	215.84	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 6	36.45	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 6	58.42	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 17	30.98	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 19	13.48	21807203	8/5/2018 0:00
43500	Fire - Administration	8231	Lowe's Home Centers (O)	RENO SUPPLIES LFO	38.10	21807203	8/5/2018 0:00
43500	Fire - Administration	8231	Lowe's Home Centers (O)	RENO SUPPLIES LFO	48.51	21807203	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lowe's Home Centers (O)	MeasuringWheel	59.89	21807203	8/5/2018 0:00
43510	Fire - Training	8211	Lowe's Home Centers (O)	TRAINING SUPPLIES	479.33	21807203	8/5/2018 0:00
43500	Fire - Administration	8211	Lowe's Home Centers (O)	SKILL SAW LOGISTICS	38.20	21807203	8/5/2018 0:00
43500	Fire - Administration	8231	Lowe's Home Centers (O)	RENO SUPPLIES LFO	48.90	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 19	74.96	21807203	8/5/2018 0:00
42220	Building Maintenance	8211	Lowe's Home Centers (O)	MaintenanceSupplies	10.96	21807203	8/5/2018 0:00
45210	Traffic Svc - Signs	8211	Lowe's Home Centers (O)	Tools	220.91	21807203	8/5/2018 0:00
42110	Info Sys - Infrastructure	8211	Lowe's Home Centers (O)	STORAGE BINS & VEHICLE	66.67	21807203	8/5/2018 0:00
43540	Fire - Protection	8231	Lowe's Home Centers (O)	TOILER FLAPPER STA 17	5.78	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 14	24.75	21807203	8/5/2018 0:00
43540	Fire - Protection	8231	Lowe's Home Centers (O)	DOOR STRIPPING STA 6	40.90	21807203	8/5/2018 0:00
43500	Fire - Administration	8211	Lowe's Home Centers (O)	LAWNMOWER PARTS LOGISTICS	30.70	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES STA 14	5.38	21807203	8/5/2018 0:00
43500	Fire - Administration	8231	Lowe's Home Centers (O)	RENO SUPPLIES LFO	7.83	21807203	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Lowe's Home Centers (O)	Fabric	164.66	21807203	8/5/2018 0:00
43510	Fire - Training	8211	Lowe's Home Centers (O)	SUPPLIES PORTABLE A/C ATF	25.50	21807203	8/5/2018 0:00
43510	Fire - Training	8211	Lowe's Home Centers (O)	SUPPLIES PORTABLE A/C ATF	7.57	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	SUPPLIES ENG 1 AND 8	60.96	21807203	8/5/2018 0:00
61112	Parks - Horticulture	8211	Lowe's Home Centers (O)	PressureWasher	299.00	21807203	8/5/2018 0:00
43540	Fire - Protection	8211	Lowe's Home Centers (O)	TOOLS FOR ENG 1 AND 8	312.51	21807203	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lowe's #388 (Skibo Rd)	BoltsForEquipRepair@LkRimPrk	27.26	21807204	8/5/2018 0:00
61101	Transportation Museum	8211	Lowe's #388 (Skibo Rd)	MaterialForExhibit@TMuseum	168.22	21807204	8/5/2018 0:00
43135	Police - Special Investigative	8211	Lowe's #388 (Skibo Rd)	TIER STEEL SHELVING UNIT	169.96	21807204	8/5/2018 0:00
61101	Transportation Museum	8211	Lowe's #388 (Skibo Rd)	MaterialAndStain@TransMuseum	189.81	21807204	8/5/2018 0:00
61101	Transportation Museum	8211	Lowe's #388 (Skibo Rd)	ExhibitSupplies@TransMuseum	47.61	21807204	8/5/2018 0:00
61101	Transportation Museum	8211	Lowe's #388 (Skibo Rd)	ExhibitSupplies@TranMuseum	34.98	21807204	8/5/2018 0:00
61154	Kiwanis Recreation Center	8211	Lowe's #388 (Skibo Rd)	SuppliesForCenter@Kiwanis	76.84	21807204	8/5/2018 0:00
43155	Police - Service Bureau	8211	Lowe's #388 (Skibo Rd)	DEWALT 2-TOOL 20 BOLT MAX	537.30	21807204	8/5/2018 0:00
47220	Stormwater Management	8211	Lowe's #388 (Skibo Rd)	Storm Water Supplies Hazmat	97.67	21807204	8/5/2018 0:00
61122	Recreation - Athletics	8211	Lowe's #388 (Skibo Rd)	SuppliesForReidRossAthletics	65.35	21807204	8/5/2018 0:00
61122	Recreation - Athletics	8211	Lowe's #388 (Skibo Rd)	SuppliesForReidRoss@Athletic	5.94	21807204	8/5/2018 0:00
61122	Recreation - Athletics	8211	Lowe's #388 (Skibo Rd)	SuppliesForReidRoss@Athletic	27.40	21807204	8/5/2018 0:00
61122	Recreation - Athletics	8211	Lowe's #388 (Skibo Rd)	Batteries@Athletics	9.36	21807204	8/5/2018 0:00
43161	Police - Training & Education	8211	Lowe's #767 (Ramsey St)	WALL BASE FROM WATER DAMAGE	128.58	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	ExhibitInsectSupplies@Clark	123.07	21807205	8/5/2018 0:00
61168	Bates Pool	8211	Lowe's #767 (Ramsey St)	PoolSupplies@KeithAquatic	128.36	21807205	8/5/2018 0:00
47220	Stormwater Management	8211	Lowe's #767 (Ramsey St)	Storm Water Supplies	19.94	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	ExhibitItem@ClarkPark	8.64	21807205	8/5/2018 0:00
42230	Admin Svc - Central Supply	8211	Lowe's #767 (Ramsey St)	Items to clean fule steation	124.14	21807205	8/5/2018 0:00

47182	Env Svcs Residential	8211	Lowe's #767 (Ramsey St)	Wire pin lock	6.86	21807205	8/5/2018 0:00
47182	Env Svcs Residential	8211	Lowe's #767 (Ramsey St)	Drills for cars grease gun	208.99	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	Program/ExhibitSupply@CPark	40.68	21807205	8/5/2018 0:00
45310	Trs-General Maintenance	8211	Lowe's #767 (Ramsey St)	replacement damaged mailbox	29.90	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	ProgramSupplies@ClarkPark	24.34	21807205	8/5/2018 0:00
43161	Police - Training & Education	8211	Lowe's #767 (Ramsey St)	ITEMS FOR RANGE MAINTENANCE	343.97	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	ProgramSupplies@ClarkPark	40.46	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	WaterfallExhibitSign@Clark	18.99	21807205	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Lowe's #767 (Ramsey St)	SupplierForCommunityGarden	333.20	21807205	8/5/2018 0:00
47182	Env Svcs Residential	8211	Lowe's #767 (Ramsey St)	Water	63.48	21807205	8/5/2018 0:00
47183	Env Svcs Trash and Limb	8211	Lowe's #767 (Ramsey St)	Water	13.85	21807205	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Lowe's #767 (Ramsey St)	Water	38.09	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	ProgramSupplies@ClarkPark	20.43	21807205	8/5/2018 0:00
47185	Env Svcs Non Program Costs	8287	Lowe's #767 (Ramsey St)	Mailbox and supplies	80.64	21807205	8/5/2018 0:00
61114	Parks-Rangers	8211	Lowe's #767 (Ramsey St)	MothNightSupplies@Clark	50.92	21807205	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lowe's of W. Fayetteville, NC	BoltsForEquipRepair@LkRimPrk	2.99	21807206	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lowe's of W. Fayetteville, NC	WD-40/Bolts&Nuts@LakeRimPark	6.58	21807206	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Lowe's of W. Fayetteville, NC	ToolsForShop@LakeRimPark	71.56	21807206	8/5/2018 0:00
47185	Env Svcs Non Program Costs	8287	Lowe's of W. Fayetteville, NC	Fence and post for repairs	50.38	21807206	8/5/2018 0:00
47185	Env Svcs Non Program Costs	8287	Lowe's of W. Fayetteville, NC	Mailbox	37.48	21807206	8/5/2018 0:00
61165	EE Miller Recreation Center	8211	Lowe's Home Centers, Inc.	CoolersForSumCamp@EEMiller	62.96	21807207	8/5/2018 0:00
61154	Kiwanis Recreation Center	8211	Lowe's Home Centers, Inc.	SuppliesForCenter@Kiwanis	58.12	21807207	8/5/2018 0:00
45520	Air Carrier Operations	8211	Lowe's Home Centers, Inc.	door brackets for enterprise	22.04	21807207	8/5/2018 0:00
61151	Cliffdale Recreation Center	8211	Lowe's Home Centers, Inc.	SuppliesForCenter@Cliffdale	28.58	21807207	8/5/2018 0:00
47160	Street Maintenance	8211	Lowe's Home Centers, Inc.	water	238.80	21807207	8/5/2018 0:00
42115	Corporate Communications	8211	Lowes - Hope Mills	HARDHATS FOR CITIZEN	25.92	21807208	8/5/2018 0:00
42100	Info Sys - Systems Support	8603	Luigi's Italian Restaurant and	LUNCH AND LEARN	94.82	21807209	8/5/2018 0:00
42100	Info Sys - Systems Support	8603	Luigi's Italian Restaurant and	LUNCH AND LEARN	94.82	21807209	8/5/2018 0:00
43500	Fire - Administration	8211	Lynn Card Company	CHIEF BIRTHDAY CARDS	287.00	21807210	8/5/2018 0:00
43174	Police - PAL	8213	Mac's Speed Shop	PAL LUNCH	195.43	21807211	8/5/2018 0:00
43540	Fire - Protection	8211	Major Appliance Co.,Inc	GAS RANGE STA 7	733.00	21807212	8/5/2018 0:00
61174	Stoney Point Recreation Center	8490	Marketfair 15	SumCampTripMovies@StonyPoint	330.74	21807213	8/5/2018 0:00
61165	EE Miller Recreation Center	8490	Marketfair 15	SumCampTripMovie@EEMiller	395.45	21807213	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8490	Marketfair 15	SumCampTripMovies@GrayCreek	309.02	21807213	8/5/2018 0:00
43174	Police - PAL	8211	McDonald's-Bragg Blvd	LUNCH FOR PAL CAMP	4.93	21807214	8/5/2018 0:00
45210	Traffic Svc - Signs	8211	McGee CADD Reprographics (O)	White Paint	816.00	21807215	8/5/2018 0:00
43540	Fire - Protection	8242	McLoughlin & Eardley Group, In	RUMBLER SIREN SQ5	489.71	21807216	8/5/2018 0:00
43540	Fire - Protection	8242	McLoughlin & Eardley Group, In	REPLACEMENT SIREN SQ4	311.48	21807216	8/5/2018 0:00
43550	Fire - HazMat - County	8233	Megger	REPAIR AND CALIBRATION	261.36	21807217	8/5/2018 0:00
41200	City Manager	8213	Mi Casita	CM Culliton Orientationlunch	38.75	21807218	8/5/2018 0:00
43174	Police - PAL	8211	Michaels Store #9913	ITEMS FOR PAL CAMP	86.45	21807219	8/5/2018 0:00
45520	Air Carrier Operations	8211	Mid-South Lighting	Terminal lights	483.53	21807220	8/5/2018 0:00
43540	Fire - Protection	8231	Mid-South Lighting	LIGHTBULBS STA 17	18.00	21807220	8/5/2018 0:00
43174	Police - PAL	8211	Millstone Cinemas 14	MOVIE TICKETS FOR PAL CAMP	204.00	21807221	8/5/2018 0:00
43174	Police - PAL	8213	Mission BBQ	LUNCH FOR PAL CAMP	285.63	21807222	8/5/2018 0:00
61176	Eastover Rec Center	8490	Monkey Joe's	SumCampTripJumping@Eastover	189.00	21807223	8/5/2018 0:00
61152	College Lakes Recreation Cente	8490	Monkey Joe's	SumCampTripJumping@Clakes	225.00	21807223	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Most Dependable Fountains, Inc	PlumbingSupplies@HopePark	210.48	21807224	8/5/2018 0:00
42112	Print Shop	8810	MAC Papers, Inc (R)	MISCELLANEOUS - PRINTSHOP	315.33	21807225	8/5/2018 0:00
42112	Print Shop	8810	MAC Papers, Inc (R)	MISCELLANEOUS - PRINTSHOP	567.18	21807225	8/5/2018 0:00
43174	Police - PAL	8213	MOD PIZZA	LUNCH FOR PAL CAMP	200.48	21807226	8/5/2018 0:00
49110	Human Relations-Community Svcs	8270	National Fair Housing Alliance	Membership Dues	25.00	21807227	8/5/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	T.Coleman Yearly dues	40.00	21807228	8/5/2018 0:00
45500	Airport - Administration	8270	North Carolina Airports Associ	B.Whited yearly dues	40.00	21807228	8/5/2018 0:00
61167	Westover Aquatic Center Operat	8211	Northern Tool & Equipment	PoolSuppliesForWestoverPool	109.92	21807229	8/5/2018 0:00
47160	Street Maintenance	8211	Northern Tool & Equipment	Tools & Equipment	46.97	21807229	8/5/2018 0:00
47182	Env Svcs Residential	8211	Northern Tool & Equipment	Shoe cleaner for drivers	18.99	21807229	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Northern Tool & Equipment Co.,	Leverage	86.96	21807230	8/5/2018 0:00
43500	Fire - Administration	8211	Northern Tool & Equipment Co.,	WATER HOSE CART LOGISTICS	69.99	21807230	8/5/2018 0:00
43540	Fire - Protection	8211	Northern Tool & Equipment Co.,	SUPPLIES ENG 1 AND 8	49.98	21807230	8/5/2018 0:00
43540	Fire - Protection	8211	Northern Tool & Equipment Co.,	SUPPLIES FOR RADIO ROOM	229.95	21807230	8/5/2018 0:00
61167	Westover Aquatic Center Operat	8211	Northern Tool & Equipment Co.,	Nylon-CordForPool@Westover	6.99	21807230	8/5/2018 0:00
47220	Stormwater Management	8211	Northern Tool & Equipment Co.,	Grease Gun Fittings,Coupler	9.98	21807230	8/5/2018 0:00
43540	Fire - Protection	8211	Northern Tool & Equipment Co.,	SUPPLIES STA 16	119.97	21807230	8/5/2018 0:00
43540	Fire - Protection	8211	Northern Tool & Equipment Co.,	SUPPLIES STA 11	32.99	21807230	8/5/2018 0:00
43540	Fire - Protection	8211	Northern Tool & Equipment Co.,	SUPPLIES AIR1 AND STA 1	27.98	21807230	8/5/2018 0:00
42116	Website	8263	NAGW, Inc.	REGISTRATION FOR 2018 NAGW	625.00	21807231	8/5/2018 0:00
42116	Website	8270	NAGW, Inc.	NAGW MEMBERSHIP RENEWAL	150.00	21807231	8/5/2018 0:00
42116	Website	8263	NAGW, Inc.	NAGW PRE-CONFERENCE	150.00	21807231	8/5/2018 0:00
42116	Website	8263	NAGW, Inc.	NAGW CONFERENCE REGISTRATION	625.00	21807231	8/5/2018 0:00
43555	Fire - Urban Search & Rescue	8263	NC Association of Rescue & EMS	CONFERENCE REGISTRATION	210.00	21807232	8/5/2018 0:00
41150	City Attorney - Litigation	8270	NC Bar Association	Stacy M. Smith	22.20	21807233	8/5/2018 0:00
41160	City Attorney - Legal Review	8270	NC Bar Association	Stacy M. Smith	37.80	21807233	8/5/2018 0:00
43161	Police - Training & Education	8263	NC DOJ Collections	CONFERENCE REGISTRATION FORM	285.00	21807234	8/5/2018 0:00
43135	Police - Special Investigative	8263	NC FBINAA	PETTI SEMINAR REGISTRATION	25.00	21807235	8/5/2018 0:00
41150	City Attorney - Litigation	8263	NC League of Municipalities	Registration-K	123.95	21807236	8/5/2018 0:00
41160	City Attorney - Legal Review	8263	NC League of Municipalities	Registration-K	211.05	21807236	8/5/2018 0:00
41120	City Clerk	8263	NC League of Municipalities	NCAMCSummerConf-Jennifer	455.00	21807236	8/5/2018 0:00
43550	Fire - HazMat - County	8270	NC Radiation Protection Sectio	HAZMAT TEAM LICENSE	203.95	21807237	8/5/2018 0:00
61140	Construction Management	8270	NC Society of Surveyors, Inc.	Membership Dues 2018-19	560.00	21807238	8/5/2018 0:00
43540	Fire - Protection	8270	NC State Firefighters Associat	RECRUIT MEMBERSHIP DUES	150.00	21807239	8/5/2018 0:00
43540	Fire - Protection	8263	NC State Firefighters Associat	CONFERENCE REGISTRATION WHIT	100.00	21807239	8/5/2018 0:00
43540	Fire - Protection	8263	NC State Firefighters Associat	CONF REGISTRATION RICHTMEYER	100.00	21807239	8/5/2018 0:00
43500	Fire - Administration	8263	NC State Firefighters Associat	CONF REGISTRATION MAJOR	100.00	21807239	8/5/2018 0:00

41210	Org Development & Training	8262	NC United Methodist Camp & Ret	Deposit Camp Rockfish	45.00	21807240	8/5/2018 0:00
41650	Worker's Comp - Safety	8270	NCALGESO	membership for ncalgeso	35.00	21807241	8/5/2018 0:00
42114	Strategic Planning	8270	NCLGISA	LYNDA.COM SUBSCRIPTION	50.00	21807242	8/5/2018 0:00
42100	Info Sys - Systems Support	8263	NCPMI	NCPMI CONFERENCE	285.00	21807243	8/5/2018 0:00
61174	Stoney Point Recreation Center	8490	NCRPA	YearlyMbrshpDues@STP	65.00	21807244	8/5/2018 0:00
47220	Stormwater Management	8263	NCSU	NCSU 2018 Stream Eco&ResConf	425.00	21807245	8/5/2018 0:00
41100	City Council	8263	NCSU	WADDELL RECONNECT CO	195.00	21807245	8/5/2018 0:00
43800	Inspections	8211	NFPA	NFPA 70: Nat'l Electric Code	398.45	21807246	8/5/2018 0:00
43174	Police - PAL	8213	NY Bagel	BREAKFAST FOR PAL CAMP	30.00	21807247	8/5/2018 0:00
43174	Police - PAL	8213	NY Bagel	FOOD FOR PAL CAMP	30.00	21807247	8/5/2018 0:00
43174	Police - PAL	8213	NY Bagel	BREAKFAST FOR PAL CAMP	87.06	21807247	8/5/2018 0:00
43174	Police - PAL	8213	NY Bagel	BREAKFAST FOR PAL CAMP	34.99	21807247	8/5/2018 0:00
43540	Fire - Protection	8242	O'Reilly Auto Parts	ANTIFREEZE ENG 4	56.97	21807248	8/5/2018 0:00
42100	Info Sys - Systems Support	8211	Office Depot	OFFICE SUPPLIES	29.79	21807249	8/5/2018 0:00
49100	CD - Administration	8211	Office Depot	C.BLOT SUPPLY	7.99	21807249	8/5/2018 0:00
49110	Human Relations-Community Svcs	8253	Office Depot	FH Investgtn Training Book	29.88	21807249	8/5/2018 0:00
61150	Recreation General	8211	Office Depot	OfficeSupplies@Admin	41.42	21807249	8/5/2018 0:00
61170	Parks & Rec District Admin	8211	Office Depot	OfficeSupplies@Admin	41.43	21807249	8/5/2018 0:00
61152	College Lakes Recreation Cente	8490	Omni Cinemas	SumCampTripMovies@CLakes	112.00	21807250	8/5/2018 0:00
61154	Kiwanis Recreation Center	8211	Omni Cinemas Inc.	SumCampMovies@Kiwanis	100.00	21807251	8/5/2018 0:00
47182	Env Svcs Residential	8211	Online Stores.com	Gatorade dry bulk	504.00	21807252	8/5/2018 0:00
47183	Env Svcs Trash and Limb	8211	Online Stores.com	Gatorade dry bulk	115.06	21807252	8/5/2018 0:00
47184	Env Svcs Yard Waste	8211	Online Stores.com	Gatorade dry bulk	303.52	21807252	8/5/2018 0:00
47160	Street Maintenance	8263	Orbitz.com	ORBITZ BOOKING FEE SAMBAT	1.93	21807253	8/5/2018 0:00
61114	Parks-Rangers	8211	Oriental Trading Co. Inc (O)	CampSupplies@LakeRimPark	174.65	21807254	8/5/2018 0:00
45500	Airport - Administration	8612	P. Inc.	Consultant Selection lunch	43.37	21807255	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Palace Station Hotel & Casino	IA CONF. CERT. LODGE DEPOSIT	79.37	21807256	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Palace Station Hotel & Casino	IA CONF. CERT. RM DEPOSIT	79.37	21807256	8/5/2018 0:00
42100	Info Sys - Systems Support	8211	Party City	MISCELLANEOUS SUPPLIES	3.87	21807257	8/5/2018 0:00
61114	Parks-Rangers	8211	Patriot Signs	BugExhibitMagnet@Clark	25.00	21807258	8/5/2018 0:00
84559	Rec Trak Software	8211	Patriot Signs	Supplies pplies	450.00	21807258	8/5/2018 0:00
61156	Myers Recreation Center	8211	Patriot Signs	SignsForGym@Myers	130.00	21807258	8/5/2018 0:00
61163	Westover Rec. Center	8211	Paypal	CopyPaperForCenter@Westover	608.58	21807259	8/5/2018 0:00
47220	Stormwater Management	8270	Paypal	NCAFPM Membership John Larch	60.00	21807259	8/5/2018 0:00
42100	Info Sys - Systems Support	8263	Paypal	PROJECT MANAGER CONFERENCE	285.00	21807259	8/5/2018 0:00
61114	Parks-Rangers	8211	PetSmart #2213	ExhibitAnimalFood@ClarkPark	21.77	21807260	8/5/2018 0:00
61114	Parks-Rangers	8211	PetSmart #2213	ExhibitAnimalFood@ClarkPark	12.09	21807260	8/5/2018 0:00
61114	Parks-Rangers	8211	PetSmart #2213	AnimalFood/Supply@ClarkPark	91.97	21807260	8/5/2018 0:00
61114	Parks-Rangers	8211	PetSmart #2213	BugCagesMothNight@Clark	9.98	21807260	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	Plastic Techniques, Inc.	Poly Tool Tray	192.45	21807261	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Public Agency Training Council	IA CONFERENCE REGISTRATION	1,250.00	21807262	8/5/2018 0:00
41210	Org Development & Training	8603	Publix	ICON Lunch Supplies	127.66	21807263	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Puzzle Warehouse	SummerCampSupplies@Mhill	79.92	21807264	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Puzzle Warehouse	SummerCampSupplies@Mhill	76.43	21807264	8/5/2018 0:00
61114	Parks-Rangers	8211	PPG Architectural Finishes	Paint@ClarkPark	6.31	21807265	8/5/2018 0:00
43510	Fire - Training	8213	R Burger LLC	LUNCH LT PROCESS	19.63	21807266	8/5/2018 0:00
41200	City Manager	8213	Rainbow Restaurant	UDO discussion	40.66	21807267	8/5/2018 0:00
45500	Airport - Administration	8211	Rite-Way Safe & Lock Company	City mailbox keys made	9.00	21807268	8/5/2018 0:00
61122	Recreation - Athletics	8211	Rite-Way Safe & Lock Company	KeysForConcession@Athletics	1.25	21807268	8/5/2018 0:00
61171	Recreation Athletics District	8211	Rite-Way Safe & Lock Company	KeysForConcession@Athletics	1.25	21807268	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Rite-Way Safe & Lock Company	Keys	27.45	21807268	8/5/2018 0:00
45300	Trs-Administration	8263	Rockfish Camp and Retreat Cent	Right Path Team Building	210.00	21807269	8/5/2018 0:00
61173	Stedman Recreation Center	8490	Round-A-Bout Management, Inc.	SumCampSkatingTrip@Stedman	144.00	21807270	8/5/2018 0:00
41200	City Manager	8211	Round-A-Bout Management, Inc.	SumCampSocks/Skating@Stedman	8.00	21807270	8/5/2018 0:00
43155	Police - Service Bureau	8213	Ruby Tuesday (91 Cahaba Rd)	Fleet Main site visit lunch	129.50	21807271	8/5/2018 0:00
43157	Police - Chief's Staff	8263	RDU Airport Parking	FBINA CONF. AIRPORT PARKING	84.00	21807272	8/5/2018 0:00
49100	CD - Administration	8263	RDU Airport Parking	AIRPORT PARKING FBINA CONF	49.00	21807272	8/5/2018 0:00
49100	CD - Administration	8263	Safe Harbors Business Travel	AGENT FEE S.M.	32.71	21807273	8/5/2018 0:00
49100	CD - Administration	8263	Safe Harbors Business Travel	SEAT FEE S.M.	9.79	21807273	8/5/2018 0:00
49100	CD - Administration	8263	Safe Harbors Business Travel	AA TICKET S.M.	373.93	21807273	8/5/2018 0:00
41200	City Manager	8490	Sam's Club	P4P SNACKS	94.85	21807274	8/5/2018 0:00
45330	Trs-Operations	8211	Sam's Club (O)	water for employees	77.08	21807275	8/5/2018 0:00
61174	Stoney Point Recreation Center	8213	Sam's Club (O)	LeapSnacks/Supplies@STP	156.28	21807275	8/5/2018 0:00
61174	Stoney Point Recreation Center	8211	Sam's Club (O)	LeapSnacks/Supplies@STP	98.18	21807275	8/5/2018 0:00
43510	Fire - Training	8213	Sam's Club (O)	FOOD LT PROCESS	108.46	21807275	8/5/2018 0:00
47220	Stormwater Management	8291	Securcare Self Storage 0849 Fa	Storage Unit Rental	190.00	21807276	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Seegars Fence Company, Inc.	FenceMaint@LamonStPark	17.68	21807277	8/5/2018 0:00
41150	City Attorney - Litigation	8263	Shell Island Resort	Lodging Deposi	53.93	21807278	8/5/2018 0:00
41160	City Attorney - Legal Review	8263	Shell Island Resort	Lodging Deposi	91.84	21807278	8/5/2018 0:00
41150	City Attorney - Litigation	8263	Shell Island Resort	Lodging Deposi	53.93	21807278	8/5/2018 0:00
41160	City Attorney - Legal Review	8263	Shell Island Resort	Lodging Deposi	91.84	21807278	8/5/2018 0:00
61100	Parks & Rec Admin	8245	Shell Oil (3am's Mart #14-Char	FleetMaintenanceStudyTrip	48.06	21807279	8/5/2018 0:00
61118	Parks - NC Veterans Park	8231	SiteOne Landscape Supply LLC (	ArtificialTurf	594.00	21807280	8/5/2018 0:00
47121	ROW Maintenance	8211	SiteOne Landscape Supply LLC (	NozzlesForSprayHeads	64.00	21807280	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	SiteOne Landscape Supply LLC (	TribuneHerbicide	84.97	21807280	8/5/2018 0:00
41400	Finance-Accounting Operations	8263	SkillPath Seminars	A. Applewhite Training Fee	179.00	21807281	8/5/2018 0:00
49110	Human Relations-Community Svcs	8270	Society For Human Resources Ma	Prfessional Mmbrshp7/18-07/19	189.00	21807282	8/5/2018 0:00
49110	Human Relations-Community Svcs	8270	Society For Human Resources Ma	Member Recertification Fee	100.00	21807282	8/5/2018 0:00
41300	HRD - Recruitment/Selection	8270	Society For Human Resources Ma	Membership Renewal-N.Batres-	209.00	21807282	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Southeastern Automotive Inc.	HoseNozzle	19.16	21807283	8/5/2018 0:00
43174	Police - PAL	8211	Square	GREG'S POTTERY PAL CAMP	209.79	21807284	8/5/2018 0:00
43157	Police - Chief's Staff	8254	Square	NEWSPAPER AD FOR CHIEF	100.00	21807284	8/5/2018 0:00
43153	Police - Patrol Bureau	8263	Square	NOBLE CONFERENCE TRANSPORTAT	26.00	21807284	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Square	SHUTTLE AT NOBLE	16.25	21807284	8/5/2018 0:00

43157	Police - Chief's Staff	8263	Square	NOBLE CONFERENCE FROM AIRPOR	26.00	21807284	8/5/2018 0:00
43540	Fire - Protection	8211	Staples (O)	SUPPLIES BC 2	210.98	21807285	8/5/2018 0:00
42220	Building Maintenance	8211	Staples (O)	HP 951 Color BldgMaint	121.13	21807285	8/5/2018 0:00
61154	Kiwanis Recreation Center	8211	Staples (O)	SuppliesForCenter@Kiwanis	37.70	21807285	8/5/2018 0:00
49100	CD - Administration	8211	Staples.com	OFFICE SUPPLY	115.46	21807286	8/5/2018 0:00
61173	Stedman Recreation Center	8213	Stedman Soda Shop	FoodForSeniors@Stedman	328.15	21807287	8/5/2018 0:00
43135	Police - Special Investigative	8263	Supershuttle	IAI CONF. SHUTTLE FEES	31.86	21807288	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	SE Farm Equipment Company	CapScrew	39.70	21807289	8/5/2018 0:00
61122	Recreation - Athletics	8211	SWIMOUTLET.COM	CapsForSwimLeague	86.74	21807290	8/5/2018 0:00
61171	Recreation Athletics District	8211	SWIMOUTLET.COM	CapsForSwimLeague	86.74	21807290	8/5/2018 0:00
61151	Cliffdale Recreation Center	8211	Target Stores	SuppliesArts&Crafts@CD	89.82	21807291	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@214GraySt	10.55	21807292	8/5/2018 0:00
61165	EE Miller Recreation Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@EEMiller	10.55	21807292	8/5/2018 0:00
61176	Eastover Rec Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@Eastover	10.55	21807292	8/5/2018 0:00
61103	Special Events - City	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@FstvlPark	10.55	21807292	8/5/2018 0:00
61161	Gilmore Therapeutic Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@Gilmore	10.55	21807292	8/5/2018 0:00
61160	Smith Rec. Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@Smith	10.55	21807292	8/5/2018 0:00
61162	Spivey Rec. Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@Spivey	10.55	21807292	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@MasseyHill	10.55	21807292	8/5/2018 0:00
61156	Myers Recreation Center	8211	Tarheel Paper & Supply Co (R)	5GallImpactDetrgent@Myers	10.55	21807292	8/5/2018 0:00
43157	Police - Chief's Staff	8263	Taxi Cab Services	TAXIS TO FBINA CONFERENCE	29.06	21807293	8/5/2018 0:00
43155	Police - Service Bureau	8263	Taxi Cab Services	FBINA CONFERENCE DEVANE	26.96	21807293	8/5/2018 0:00
47220	Stormwater Management	8213	The Fresh Market	Refreshments for NCDEQ TR	36.33	21807294	8/5/2018 0:00
84409	Fire Station 12 Relocation	8211	The Trophy House (O)	PLAQUE FOR STA12 CLASSROOM	33.95	21807295	8/5/2018 0:00
43135	Police - Special Investigative	8612	The Trophy House (O)	POLO CEASEFIRE SHIRTS	345.90	21807295	8/5/2018 0:00
45300	Trs-Administration	8603	Things Remembered	Retirement gift D.Campbell	104.00	21807296	8/5/2018 0:00
45300	Trs-Administration	8603	Things Remembered	Retirement gift DCampbell	4.99	21807296	8/5/2018 0:00
43540	Fire - Protection	8211	Thompson & Little	SUPPLIES STA 8	11.48	21807297	8/5/2018 0:00
43540	Fire - Protection	8211	Thompson & Little	SUPPLIES STA 5	12.96	21807297	8/5/2018 0:00
43540	Fire - Protection	8211	Tractor Supply Company	SUPPLIES STA 8	129.99	21807298	8/5/2018 0:00
43540	Fire - Protection	8211	Tractor Supply Company	COMPRESSOR STA 11	999.99	21807298	8/5/2018 0:00
43555	Fire - Urban Search & Rescue	8211	Tractor Supply Company	SUPPLIES FOR USAR	290.83	21807298	8/5/2018 0:00
47121	ROW Maintenance	8211	Tractor Supply Company	HydraulicCylinder	134.98	21807298	8/5/2018 0:00
45300	Trs-Administration	8490	Trusted Translations	Route 11 Spanish	50.00	21807299	8/5/2018 0:00
47121	ROW Maintenance	8270	Turfgrass Council Of NC	RenewalMemberDues	125.00	21807300	8/5/2018 0:00
47121	ROW Maintenance	8270	Turfgrass Council Of NC	RenewalRecertified	50.00	21807300	8/5/2018 0:00
41200	City Manager	8213	Two Brothers Catering, LL	CVA WINNERS BREAKFAST	259.62	21807301	8/5/2018 0:00
43155	Police - Service Bureau	8263	United Air	FBINA CONFERENCE DEVANE	25.00	21807302	8/5/2018 0:00
47160	Street Maintenance	8263	United Airlines, Inc.	AIRLINE FLIGHT STHOMAS-AMBAT	161.86	21807303	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	United Rentals Inc. (O)	Paint	51.48	21807304	8/5/2018 0:00
45220	Traffic Svc - Signals	8211	United Rentals Inc. (O)	Paint	102.96	21807304	8/5/2018 0:00
61156	Myers Recreation Center	8211	ULINE Inc	CenterSupplies@Myers	598.75	21807305	8/5/2018 0:00
43112	Police - Dive	8211	ULINE, INC.	BLANK ROUND BRASS TAGS	43.67	21807306	8/5/2018 0:00
41400	Finance-Accounting Operations	8263	UNC School of Government Found	Capital Financing L Daquil	425.00	21807307	8/5/2018 0:00
41200	City Manager	8263	UNC School of Government Found	registration for Course	150.00	21807307	8/5/2018 0:00
41230	Development Review	8263	UNC School of Government Found	REGISTRATIONHEATHERECKHARDT	300.00	21807307	8/5/2018 0:00
43500	Fire - Administration	8252	USPS	CERTIFIED MAIL J. EASON	3.95	21807308	8/5/2018 0:00
45330	Trs-Operations	8252	USPS	Certified mail T. McQueen	6.70	21807308	8/5/2018 0:00
45330	Trs-Operations	8252	USPS	Certified mail W. Christian	6.26	21807308	8/5/2018 0:00
45330	Trs-Operations	8252	USPS	Certified mail T. McQueen	6.70	21807308	8/5/2018 0:00
41400	Finance-Accounting Operations	8211	USPS	Intern Farewell Cards	10.14	21807308	8/5/2018 0:00
43500	Fire - Administration	8252	USPS 3613950202	CERTIFIED LETTER J. EASON	3.95	21807309	8/5/2018 0:00
43802	Code Enforcement	8252	USPS 3613950202	CERTIFIED MAIL	4.45	21807310	8/5/2018 0:00
43500	Fire - Administration	8252	USPS 3613950202	CERTIFIED MAIL J. EASON	3.95	21807311	8/5/2018 0:00
45510	Airport - Maintenance	8211	Vause Equipment Co. Inc	Rods for Tractor Deck	713.72	21807312	8/5/2018 0:00
61124	Recreation - FCCYC	8211	Vistaprint USA, Inc.	EventFlyers@FCYC	39.60	21807313	8/5/2018 0:00
61170	Parks & Rec District Admin	8211	Vistaprint USA, Inc.	EventFlyers@FCYC	39.60	21807313	8/5/2018 0:00
49103	Community Investment	8211	Wal Mart	SUPPLIES	6.88	21807314	8/5/2018 0:00
49103	Community Investment	8213	Wal Mart	FOOD	86.06	21807314	8/5/2018 0:00
61174	Stoney Point Recreation Center	8211	Wal Mart (Erwin, NC)	SummerCampSupplies@STP	144.51	21807315	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Wal Mart #2929	SummerCampSupplies@MHill	41.66	21807316	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Wal Mart #2929	SumCampSupply@MasseyHill	32.76	21807316	8/5/2018 0:00
61155	Massey Hill Recreation Center	8213	Wal Mart #2929	SumCampSnacks@MasseyHill	18.36	21807316	8/5/2018 0:00
61165	EE Miller Recreation Center	8213	Wal Mart #3595	Food/SupliesSumCamp@EEMiller	56.32	21807317	8/5/2018 0:00
61165	EE Miller Recreation Center	8211	Wal Mart #3595	Food/SupliesSumCamp@EEMiller	58.70	21807317	8/5/2018 0:00
61114	Parks-Rangers	8213	Wal Mart #3595	Snacks/Water@SumCamp@LRPark	63.48	21807317	8/5/2018 0:00
43540	Fire - Protection	8211	Wal Mart #3595	SUPPLIES STA 11 AND 17	88.00	21807317	8/5/2018 0:00
43174	Police - PAL	8211	Wal Mart #3595	ITEMS FOR PAL CAMP	108.18	21807317	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal Mart #3595	SummerCampSupplies@LRimPark	21.34	21807317	8/5/2018 0:00
43540	Fire - Protection	8211	Wal Mart #3595	SUPPLIES STA 17	54.46	21807317	8/5/2018 0:00
43540	Fire - Protection	8211	Wal Mart #3595	SUPPLIES STA 8 AND 15	42.91	21807317	8/5/2018 0:00
61165	EE Miller Recreation Center	8213	Wal Mart #3595	Snacks/SuppliesLeapProg@EEM	83.72	21807317	8/5/2018 0:00
61165	EE Miller Recreation Center	8211	Wal Mart #3595	SuppliesLeapProg@EEM	1.96	21807317	8/5/2018 0:00
61165	EE Miller Recreation Center	8211	Wal Mart #3595	Leap/CenterSupplies@EEMiller	82.96	21807317	8/5/2018 0:00
43155	Police - Service Bureau	8213	Wal Mart #3595	STARLINGS RETIREMENT	20.61	21807317	8/5/2018 0:00
61117	Parks - Lake Rim Park	8211	Wal Mart #3595	BirdSeed/Feeder@LakeRimPark	34.27	21807317	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal Mart #3595	SummerCampSupplies@LRimPark	66.46	21807317	8/5/2018 0:00
61114	Parks-Rangers	8213	Wal Mart #3595	SummerCampSnacks@LakeRimPark	17.70	21807317	8/5/2018 0:00
61168	Bates Pool	8211	Wal-Mart Discount Cities (#126	SuppliesForKeithBatesPool	75.86	21807318	8/5/2018 0:00
43130	Police - Forensic Unit	8211	Wal-Mart Discount Cities (#126	FORENSIC SUPPLIES	208.90	21807318	8/5/2018 0:00
43540	Fire - Protection	8211	Wal-Mart Discount Cities (#126	SUPPLIES STA 1	69.89	21807318	8/5/2018 0:00
61172	Pine Forest Recreation Center	8213	Wal-Mart Discount Cities (#126	SnacksForSumCamp@PineForest	34.98	21807318	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Discount Cities (#126	MaintenanceSupply@ClarkPark	9.86	21807318	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Discount Cities (#126	CampSupplies@ClarkPark	17.27	21807318	8/5/2018 0:00

61114	Parks-Rangers	8213	Wal-Mart Discount Cities (#126	CampSnacks@ClarkPark	61.00	21807318	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Discount Cities (#126	ProgramSupplies@ClarkPark	1.97	21807318	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Discount Cities (#126	ExhibitAnimalFood@ClarkPark	5.41	21807318	8/5/2018 0:00
61172	Pine Forest Recreation Center	8211	Wal-Mart Discount Cities (#126	CenterSupplies@PineForest	39.52	21807318	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Discount Cities (#126	ProgramSupplies@ClarkPark	7.67	21807318	8/5/2018 0:00
61114	Parks-Rangers	8213	Wal-Mart Discount Cities (#126	WaterForSummerCamp@ClarkPark	9.53	21807318	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Discount Cities (#126	CampSupplies@ClarkPark	7.17	21807318	8/5/2018 0:00
61114	Parks-Rangers	8213	Wal-Mart Discount Cities (#126	CampSnacks@ClarkPark	7.33	21807318	8/5/2018 0:00
61116	Parks - District Park Facilit	8211	Wal-Mart Pharmacy #1261	Calculator	5.88	21807319	8/5/2018 0:00
43550	Fire - HazMat - County	8211	Wal-Mart Pharmacy #1261	COOLING FAN FOR HAZMAT	35.92	21807319	8/5/2018 0:00
61160	Smith Rec. Center	8211	Wal-Mart Store (#1261)	DuctTapeForVolleyball@Smith	3.37	21807320	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Store (#1261)	AnimalFood@Clark	26.33	21807320	8/5/2018 0:00
61176	Eastover Rec Center	8211	Wal-Mart Store (#1261)	SumCampSupplies@Eastover	72.07	21807320	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Store (#1261)	SumCampCraftSupplies@Clark	29.58	21807320	8/5/2018 0:00
61114	Parks-Rangers	8211	Wal-Mart Store (#1261)	Craft&GameSumCampSupls@Clark	28.70	21807320	8/5/2018 0:00
45500	Airport - Administration	8603	Walgreen's #07805 (Village Dr.	P.Wilson Retirement	3.38	21807321	8/5/2018 0:00
49110	Human Relations-Community Svcs	8211	Walgreens (Grove St)	Packaging Tape & Planner	15.97	21807322	8/5/2018 0:00
43500	Fire - Administration	8603	Walgreens (Ramsey St.,Fay.NC)	PHOTOS SHADOW BOX AND CRR	6.60	21807323	8/5/2018 0:00
43530	Fire - Codes & Standards	8211	Walgreens (Ramsey St.,Fay.NC)	PHOTOS SHADOW BOX AND CRR	5.38	21807323	8/5/2018 0:00
61173	Stedman Recreation Center	8211	Walmart	SeasonalFootBalls@Stedman	41.82	21807324	8/5/2018 0:00
43155	Police - Service Bureau	8213	Walmart #03411	MANAGING POLICE DISCIPLINE	61.79	21807325	8/5/2018 0:00
43115	Police - Crime Prevention	8612	Walmart #6879	ITEMS FOR CRIME STOPPER	257.92	21807326	8/5/2018 0:00
61155	Massey Hill Recreation Center	8211	Walmart #6879	SumCampSupplies@MasseyHill	60.61	21807326	8/5/2018 0:00
61155	Massey Hill Recreation Center	8213	Walmart #6879	SumCampSnacks@MasseyHill	82.80	21807326	8/5/2018 0:00
43155	Police - Service Bureau	8213	Walmart #6879	MANAGING POLICE DISCIPLINE	49.67	21807326	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8211	Walmart #6879	SuppliesSumCamp@GraysCreek	20.10	21807326	8/5/2018 0:00
45520	Air Carrier Operations	8211	Walmart #6879	wipes,cleaners,terminal	222.09	21807326	8/5/2018 0:00
43510	Fire - Training	8211	Walmart #6879	TRAINING SUPPLIES	20.57	21807326	8/5/2018 0:00
43174	Police - PAL	8211	Walmart #6879	SUPPLIES FOR PAL CAMP	23.16	21807326	8/5/2018 0:00
43174	Police - PAL	8211	Walmart #6879	DRINKS FOR PAL CAMP	33.75	21807326	8/5/2018 0:00
45540	ARFF/Training Services	8211	Walmart #6879	Steering wheel cover ST10	6.82	21807326	8/5/2018 0:00
43174	Police - PAL	8213	Walmart #6879	GATORADE FOR PAL CAMP	23.29	21807326	8/5/2018 0:00
45500	Airport - Administration	8603	Walmart #6879	PWilson Retirement picture	0.76	21807326	8/5/2018 0:00
61158	Senior Recreation Center	8211	Walmart #6879	Snack/Supplies@SeniorCenter	50.54	21807326	8/5/2018 0:00
61178	Senior Citizens District	8211	Walmart #6879	Snack/Supplies@SeniorCenter	50.54	21807326	8/5/2018 0:00
61158	Senior Recreation Center	8213	Walmart #6879	Snack/Supplies@SeniorCenter	11.69	21807326	8/5/2018 0:00
61178	Senior Citizens District	8213	Walmart #6879	Snack/Supplies@SeniorCenter	11.70	21807326	8/5/2018 0:00
45500	Airport - Administration	8603	Walmart #6879	P.Wilson Retirement	32.26	21807326	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8213	Walmart #6879	SnacksSummerCamp@GraysCreek	2.60	21807326	8/5/2018 0:00
61175	Gray's Creek Recreation Center	8211	Walmart #6879	SuppliesSummerCamp@GrayCreek	43.51	21807326	8/5/2018 0:00
43174	Police - PAL	8211	Walmart Store Super Cente #12	FOOD FOR PAL CAMP	38.46	21807327	8/5/2018 0:00
47220	Stormwater Management	8211	Walmart Store Super Cente #12	Storage Bins	151.22	21807327	8/5/2018 0:00
43540	Fire - Protection	8211	Walmart Store Super Cente #12	SUPPLIES STA 9	17.94	21807327	8/5/2018 0:00
42100	Info Sys - Systems Support	8211	Walmart Store Super Cente #12	IPAD HDMI ADAPTER	39.00	21807327	8/5/2018 0:00
61159	Chalmers Pool	8211	Walmart Store Super Cente #12	FirstAidKit@ChalmersPool	32.19	21807327	8/5/2018 0:00
61167	Westover Aquatic Center Operat	8211	Walmart Store Super Cente #12	SuppliesForPool@Westover	43.82	21807327	8/5/2018 0:00
61160	Smith Rec. Center	8213	Walmart Store Super Cente #12	FoodForBridgeClubProgr@Smith	19.95	21807327	8/5/2018 0:00
61160	Smith Rec. Center	8211	Walmart Store Super Cente #12	SuppliesForCenter@Smith	9.39	21807327	8/5/2018 0:00
61150	Recreation General	8211	Walmart Supercenter (Hope Mill	KeTag&KeRingForCCSBus@Admin	1.45	21807328	8/5/2018 0:00
61170	Parks & Rec District Admin	8211	Walmart Supercenter (Hope Mill	KeTag&KeRingForCCSBus@Admin	1.46	21807328	8/5/2018 0:00
42115	Corporate Communications	8254	Walmart Supercenter (Hope Mill	SHIRTS FOR SCHOOL EVENT VIDE	29.82	21807328	8/5/2018 0:00
61155	Massey Hill Recreation Center	8213	Walmart Supercenter (Hope Mill	SummerCampSnacks@MasseyHill	46.88	21807328	8/5/2018 0:00
41310	HRD - Retention and ER	8211	Walmart.com	L Shape Scale Tool	6.32	21807329	8/5/2018 0:00
61122	Recreation - Athletics	8211	Walmart.com	BatteriesForEquipment	29.98	21807329	8/5/2018 0:00
61171	Recreation Athletics District	8211	Walmart.com	BatteriesForEquipment	29.99	21807329	8/5/2018 0:00
61167	Westover Aquatic Center Operat	8211	Walmart.com	SuppliesForPool@WestoverPool	86.79	21807329	8/5/2018 0:00
61150	Recreation General	8211	Walmart.com	OfficeSupplies@Admin	95.38	21807329	8/5/2018 0:00
61170	Parks & Rec District Admin	8211	Walmart.com	OfficeSupplies@Admin	95.39	21807329	8/5/2018 0:00
61114	Parks-Rangers	8211	Walmart.com	MothNightSupplies@Clark	84.99	21807330	8/5/2018 0:00
84409	Fire Station 12 Relocation	8211	Williams Office Environments,	CORK BOARD STA 12	129.99	21807331	8/5/2018 0:00
61158	Senior Recreation Center	8211	Williams Printing & Office Sup	TaiChiPostersLaminated@SRCTR	27.00	21807332	8/5/2018 0:00
61178	Senior Citizens District	8211	Williams Printing & Office Sup	TaiChiPostersLaminated@SRCTR	27.00	21807332	8/5/2018 0:00
61111	Parks - Parks and Facilities	8211	Williams Printing & Office Sup	FrameHolder	250.00	21807332	8/5/2018 0:00
43135	Police - Special Investigative	8263	Wingate By Wyndham	FBI HOSTAGE NEG. TRAINING	480.60	21807333	8/5/2018 0:00
43540	Fire - Protection	8211	Witmer Public Safety Group	SUPPLIES RESCUE 2	63.97	21807334	8/5/2018 0:00
43174	Police - PAL	8211	Xscape Factor	DEPOSIT FOR PAL CAMP	150.00	21807335	8/5/2018 0:00
43174	Police - PAL	8211	Xscape Factor	MEALS FOR PAL CAMP	250.00	21807335	8/5/2018 0:00
43174	Police - PAL	8211	Xscape Factor	REMAINDER OF XSCAPE CHARGES	220.00	21807335	8/5/2018 0:00
41100	City Council	8213	Zoes Kitchen	councilcatering-08/13/18	269.79	21807336	8/5/2018 0:00
42200	Admin Svc - Admin/Purchasing	8254	4 imprint (O)	K. Toon Advertising FANS	518.32	21807337	8/5/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	16,839.08	21808001	8/6/2018 0:00
41510	Active Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS ACTIVE/COBRA	77,001.46	21808002	8/10/2018 0:00
41520	Retired Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS RETIREE	15,813.47	21808002	8/10/2018 0:00
41510	Active Employee Health Plan	8281	RX Benefits	CONTRACT COST ACTIVE/ COBRA	605.80	21808002	8/10/2018 0:00
41520	Retired Employee Health Plan	8281	RX Benefits	CONTRACT COST RETIREES	98.15	21808002	8/10/2018 0:00
41510	Active Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS ACTIVE/COBRA	115,495.86	21808002	8/10/2018 0:00
41520	Retired Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS RETIREE	19,314.95	21808002	8/10/2018 0:00
41510	Active Employee Health Plan	8281	RX Benefits	CONTRACT COST ACTIVE/ COBRA	780.00	21808002	8/10/2018 0:00
41520	Retired Employee Health Plan	8281	RX Benefits	CONTRACT COST RETIREES	133.25	21808002	8/10/2018 0:00
61152	College Lakes Recreation Cente	8490	ETS Corporation	VisaProcessFee@Collegelakes	206.31	21808003	8/2/2018 0:00
61163	Westover Rec. Center	8490	ETS Corporation	VisaProcessFeeJuly@WestOver	266.30	21808003	8/2/2018 0:00
61174	Stoney Point Recreation Center	8490	ETS Corporation	VisaProcessFeeJuly@StonPoint	211.27	21808003	8/2/2018 0:00
61164	Lake Rim Recreation Center	8490	ETS Corporation	VisaProcessFee@LakeRimRec	127.73	21808003	8/2/2018 0:00
61165	EE Miller Recreation Center	8490	ETS Corporation	VisaProcessFee@EEMillerRec	100.99	21808003	8/2/2018 0:00

61151	Cliffdale Recreation Center	8490	ETS Corporation	VisaProcessFee@CliffdaleRec	108.44	21808003	8/2/2018 0:00
61160	Smith Rec. Center	8490	ETS Corporation	VisaProcessFee@SmithRec	66.66	21808003	8/2/2018 0:00
61154	Kiwanis Recreation Center	8490	ETS Corporation	VisaProcessFee@Kiwanis	120.81	21808003	8/2/2018 0:00
61176	Eastover Rec Center	8490	ETS Corporation	VisaProcessFeeEastoverRec	91.91	21808003	8/2/2018 0:00
61175	Gray's Creek Recreation Center	8490	ETS Corporation	VisaProcessFee@GraysCreekRec	108.64	21808003	8/2/2018 0:00
61172	Pine Forest Recreation Center	8490	ETS Corporation	VisaProcessFeeJuly@PineFores	143.89	21808003	8/2/2018 0:00
61150	Recreation General	8490	ETS Corporation	VisaProcessFee@Parks&Rec	44.02	21808003	8/2/2018 0:00
61170	Parks & Rec District Admin	8490	ETS Corporation	VisaProcessFee@Parks&Rec	44.03	21808003	8/2/2018 0:00
61150	Recreation General	8490	ETS Corporation	VisaProcessFeeJuly@CityofFay	5.75	21808003	8/2/2018 0:00
61170	Parks & Rec District Admin	8490	ETS Corporation	VisaProcessFeeJuly@CityofFay	5.75	21808003	8/2/2018 0:00
61117	Parks - Lake Rim Park	8490	ETS Corporation	VisaProcessFeeJuly@LakeRimPa	37.67	21808003	8/2/2018 0:00
61166	Tokay Fitness Center	8490	ETS Corporation	VisaProcessFeeJuly@Sr/Tokay	20.07	21808003	8/2/2018 0:00
61113	Parks - Cemetery	8490	ETS Corporation	VisaProcessFeeJuly@Cemetery	31.30	21808003	8/2/2018 0:00
61114	Parks-Rangers	8490	ETS Corporation	VisaProcessFeeJuly@ClarkPark	19.30	21808003	8/2/2018 0:00
61156	Myers Recreation Center	8490	ETS Corporation	VisaProcessFeeJuly@MyersRec	38.00	21808003	8/2/2018 0:00
61155	Massey Hill Recreation Center	8490	ETS Corporation	VisaProcessFeeJuly@MasseyHil	25.75	21808003	8/2/2018 0:00
61162	Spivey Rec. Center	8490	ETS Corporation	VisaProcessFeeJuly@SpiveyRec	70.52	21808003	8/2/2018 0:00
61161	Gilmore Therapeutic Center	8490	ETS Corporation	VisaProcessFeeJuly@GilmoreRe	16.75	21808003	8/2/2018 0:00
61173	Stedman Recreation Center	8490	ETS Corporation	VisaProcessFeeJuly@StedmanRe	77.83	21808003	8/2/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	114.84	21808004	8/13/2018 0:00
41550	Dental Plan	8281	Delta Dental	DENTAL ASO FEES	4,690.14	21808004	8/13/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	15,379.99	21808005	8/13/2018 0:00
41510	Active Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS ACTIVE/COBRA	147,479.60	21808006	8/24/2018 0:00
41520	Retired Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS RETIREE	29,734.10	21808006	8/24/2018 0:00
41510	Active Employee Health Plan	8281	RX Benefits	CONTRACT COST ACTIVE/ COBRA	726.70	21808006	8/24/2018 0:00
41520	Retired Employee Health Plan	8281	RX Benefits	CONTRACT COST RETIREES	111.15	21808006	8/24/2018 0:00
41510	Active Employee Health Plan	8284	Express Scripts	Active / Cobra Claims	6,434.65	21808007	8/16/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	17,138.95	21808008	8/27/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	17,663.65	21808009	8/22/2018 0:00
61150	Recreation General	8490	ETS Corporation	ETS charge	22.46	21808010	8/2/2018 0:00
61170	Parks & Rec District Admin	8490	ETS Corporation	ETS charge	22.45	21808010	8/2/2018 0:00
41550	Dental Plan	8284	Delta Dental	DENTAL CLAIMS	13,471.50	21809001	9/4/2018 0:00
41510	Active Employee Health Plan	8281	RX Benefits	CONTRACT COST ACTIVE/ COBRA	741.00	21809002	9/7/2018 0:00
41520	Retired Employee Health Plan	8281	RX Benefits	CONTRACT COST RETIREES	128.70	21809002	9/7/2018 0:00
41510	Active Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS ACTIVE/COBRA	135,891.37	21809002	9/7/2018 0:00
41520	Retired Employee Health Plan	8284	RX Benefits	EXPRESS SCRIPTS RETIREE	20,825.80	21809002	9/7/2018 0:00