

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5124	HARNETT COUNTY DEVELOPMENT SERVICES	1028738	06/04/2021	\$18,200.00

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
05/27/2021	1234	PERMITS FOR JOHNSONVILLE ELEM PROJECT Voucher #: 107766 GL #: 4705917-539050	\$18,200.00 \$18,200.00