



Town of Angier, NC

# Check Register

Packet: APPKT00346 - Rodney Cox- 08.15.22

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00786	RODNEY JERMAINE COX	08/15/2022	Regular	0.00	1,026.81	1177

### Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	1,026.81
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>1</b>	<b>1</b>	<b>0.00</b>	<b>1,026.81</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	CENTRAL DEPOSITORY FUND	8/2022	1,026.81
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			<b>1,026.81</b>



Town of Angier, NC

# Check Register

Packet: APPKT00351 - Pmt of week 08.19.22 invoices

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<b>Bank Code: AP Bank-AP Bank</b>						
00004	ACE HARDWARE	08/19/2022	Regular	0.00	62.03	1178
00014	AMAZON	08/19/2022	Regular	0.00	788.56	1179
00035	ANGIER TIRE & AUTO	08/19/2022	Regular	0.00	327.36	1180
00045	AUTOMOTIVE TRANSFORMATIONS	08/19/2022	Regular	0.00	195.00	1181
00104	CLEARWATER, INC	08/19/2022	Regular	0.00	1,070.00	1182
00073	C-MAC SERVICES	08/19/2022	Regular	0.00	28,380.00	1183
00136	DEPARTMENT OF INFORMATION TECH	08/19/2022	Regular	0.00	254.52	1184
00534	DRAFTING AND DESIGN SERVICES INC	08/19/2022	Regular	0.00	700.00	1185
00155	ENVIROLINK, INC	08/19/2022	Regular	0.00	2,639.10	1186
00267	LESTER STANCIL & ASSOCIATES	08/19/2022	Regular	0.00	1,090.00	1187
00268	LETT'S TREE REMOVAL	08/19/2022	Regular	0.00	4,925.00	1188
00347	NORTH CAROLINA 811, INC	08/19/2022	Regular	0.00	94.34	1189
00244	SEAN JOHNSON	08/19/2022	Regular	0.00	142.50	1190
00788	SHANA WASHINGTON	08/19/2022	Regular	0.00	200.00	1191
00419	SOUTHDATA, INC	08/19/2022	Regular	0.00	2,913.00	1192
00451	SYSTEL BUSINESS EQUIPMENT	08/19/2022	Regular	0.00	25.75	1193
00614	TYLER TECHNOLOGIES INC	08/19/2022	Regular	0.00	19,385.79	1194
00510	YOUNG'S ELECTRIC INC	08/19/2022	Regular	0.00	522.97	1195

**Bank Code AP Bank Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	18	0.00	63,715.92
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	<b>28</b>	<b>18</b>	<b>0.00</b>	<b>63,715.92</b>

### Fund Summary

Fund	Name	Period	Amount
99	CENTRAL DEPOSITORY FUND	8/2022	63,715.92
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			<b>63,715.92</b>