



Town of Angier, NC

Check Register

Packet: APPKT00434 - Pmt of wk 12.09.22 invoices

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
00004	ACE HARDWARE	12/19/2022	Regular	0.00	260.27	1452
00829	ALTERICK HODGES	12/19/2022	Regular	0.00	200.00	1453
00825	ANDREWS & HAMILTON CO, INC	12/19/2022	Regular	0.00	2,537.40	1454
00685	BARBARA WORDEN	12/19/2022	Regular	0.00	200.00	1455
00824	BRANDI LOCH	12/19/2022	Regular	0.00	50.00	1456
00249	CHRISTINA KAZAKAVAGE	12/19/2022	Regular	0.00	900.00	1457
00781	CONTERRA NETWORKS	12/19/2022	Regular	0.00	989.85	1458
00692	COURTNEY JUSNES	12/19/2022	Regular	0.00	600.00	1459
00706	ECS SOUTHEAST, LLP	12/19/2022	Regular	0.00	4,084.50	1460
00803	GROWPRO, LLC	12/19/2022	Regular	0.00	400.00	1461
00694	HALEY PLUMLEY	12/19/2022	Regular	0.00	600.00	1462
00200	HARNETT COUNTY IT DEPT.	12/19/2022	Regular	0.00	7,582.50	1463
00205	HARNETT SOIL & WATER	12/19/2022	Regular	0.00	226.84	1464
00828	JOE PERFETTO	12/19/2022	Regular	0.00	400.00	1465
00822	KAYLA CAPPS	12/19/2022	Regular	0.00	50.00	1466
00823	LAURA CROSS	12/19/2022	Regular	0.00	50.00	1467
00282	LEE MARSHALL	12/19/2022	Regular	0.00	600.00	1468
00281	MARIA MANZO	12/19/2022	Regular	0.00	750.00	1469
00826	MYRON PATTERSON	12/19/2022	Regular	0.00	600.00	1470
00345	NCWTF0 CERTIFICATION BOARD	12/19/2022	Regular	0.00	60.00	1471
00347	NORTH CAROLINA 811, INC	12/19/2022	Regular	0.00	94.34	1472
00365	PACE ANALYTICAL SERVICES, INC	12/19/2022	Regular	0.00	1,053.42	1473
00827	RICHARD HICKS	12/19/2022	Regular	0.00	346.69	1474
00399	RLT & ASSOCIATES	12/19/2022	Regular	0.00	577.80	1475
00690	ROBERT FREY	12/19/2022	Regular	0.00	600.00	1476
00538	RYAN BURGESS	12/19/2022	Regular	0.00	34.30	1477
00431	SPENCER FOR HIRE INTERNATIONAL	12/19/2022	Regular	0.00	2,280.00	1478
00186	VERONICA HARDAWAY	12/19/2022	Regular	0.00	52.12	1479
00506	WPCSOCC	12/19/2022	Regular	0.00	50.00	1480

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	34	29	0.00	26,230.03
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
	34	29	0.00	26,230.03

Fund Summary

Fund	Name	Period	Amount
99	CENTRAL DEPOSITORY FUND	12/2022	26,230.03
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			26,230.03



Town of Angier, NC

Check Register

Packet: APPKT00436 - Reissue check #1474/R. Hicks

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00827	RICHARD HICKS	12/19/2022	Regular	0.00	329.16	1481

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	329.16
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
	1	1	0.00	329.16

Fund Summary

Fund	Name	Period	Amount
99	CENTRAL DEPOSITORY FUND	12/2022	329.16
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			329.16