



Town of Angier, NC

# Check Register

Packet: APPKT00477 - Pmt for wk 02.10.23 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>						
00844	CONNIE JONES	02/10/2023	Regular	0.00	25.00	1600
00842	DORIS MCCORMICK	02/10/2023	Regular	0.00	25.00	1601
00845	JENNIFER BOYKIN	02/10/2023	Regular	0.00	25.00	1602
00281	MARIA MANZO	02/10/2023	Regular	0.00	750.00	1603
00729	NCDMV	02/10/2023	Regular	0.00	6.00	1604
00843	ROBIN RINGO	02/10/2023	Regular	0.00	25.00	1605
00846	VANESSA AMICK	02/10/2023	Regular	0.00	25.00	1606
00502	WILDER, MELISSA	02/10/2023	Regular	0.00	37.13	1607
00510	YOUNG'S ELECTRIC INC	02/10/2023	Regular	0.00	330.49	1608

**Bank Code AP Bank Summary**

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	9	9	0.00	1,248.62
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>9</b>	<b>9</b>	<b>0.00</b>	<b>1,248.62</b>

### Fund Summary

Fund	Name	Period	Amount
99	CENTRAL DEPOSITORY FUND	2/2023	1,248.62
			<hr/>
			<b>1,248.62</b>