



Town of Angier, NC

# Check Register

Packet: APPKT00159 - Maria's check 01.14.22

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
00281	MARIA MANZO	01/13/2022	Regular	0.00	550.00	551

### Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	550.00
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>550.00</b>

### Fund Summary

<b>Fund</b>	<b>Name</b>	<b>Period</b>	<b>Amount</b>
99	CENTRAL DEPOSITORY FUND	1/2022	550.00
			<hr/>
			<b>550.00</b>