



Town of Angier, NC

Check Register

Packet: APPKT00277 - Pmt of wk 05.13.22 invoices

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
00022	ANGIER BLACK RIVER FIRE DEPT	05/13/2022	Regular	0.00	6,197.89	876
00577	ANTHONY JOHNSON	05/13/2022	Regular	0.00	472.37	877
00749	CHILDREN'S PLUS, INC	05/13/2022	Regular	0.00	564.47	878
00260	LANIER CONSTRUCTION CO, INC.	05/13/2022	Regular	0.00	80,149.25	879
00750	LYNN RIDGE OF ANGIER, LLC	05/13/2022	Regular	0.00	121,960.94	880
00281	MARIA MANZO	05/13/2022	Regular	0.00	825.00	881
00486	UNITED PEST MANAGEMENT INC	05/13/2022	Regular	0.00	1,935.00	882

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	7	7	0.00	212,104.92
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
	7	7	0.00	212,104.92

Fund Summary

Fund	Name	Period	Amount
99	CENTRAL DEPOSITORY FUND	5/2022	212,104.92
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			212,104.92