

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--------------------------------------|------------|--------------|--------------|-------------------------------|--------------|
| 24 Seven Graphic Design & Supply Inc | 08/05/2022 | 595421 | 894.35 | Emergency Medical Svcs. | 07/21/2022 |
| A Caring Alternative LLC | 08/12/2022 | 047449 | 547.00 | Children's Purchase Services | 08/08/2022 |
| A Signco | 08/05/2022 | 595422 | 48.58 | County Manager | 07/28/2022 |
| AARP | 08/26/2022 | 595833 | 60.90 | Emergency Medical Svcs. | 08/09/2022 |
| ASR Graphics Inc | 08/12/2022 | 595537 | 96.30 | Resource Officers | 08/04/2022 |
| ASR Graphics Inc | 08/19/2022 | 595664 | 80.25 | Law Enforcement & Admin. | 08/08/2022 |
| ASR Graphics Inc | 08/19/2022 | 595664 | 80.25 | Law Enforcement & Admin. | 08/10/2022 |
| AT&T | 08/05/2022 | 595424 | 165.82 | Conover Branch Library | 08/01/2022 |
| AT&T | 08/12/2022 | 595539 | 68.84 | Administration | 07/23/2022 |
| AT&T | 08/19/2022 | 595665 | 305.81 | Information Technology Center | 08/01/2022 |
| AT&T | 08/19/2022 | 595665 | 305.81 | Administration | 08/02/2022 |
| AT&T | 08/26/2022 | 595834 | 80.61 | Maiden Branch | 08/02/2022 |
| AT&T | 08/26/2022 | 595835 | 9789.68 | Information Technology Center | 08/05/2022 |
| AT&T | 08/26/2022 | 595835 | 9789.68 | Information Technology Center | 08/10/2022 |
| AT&T | 08/26/2022 | 595835 | 9789.68 | Communication Center | 08/11/2022 |
| AT&T Mobility National Accounts LLC | 08/05/2022 | 047369 | 824.72 | Law Enforcement & Admin. | 07/09/2022 |
| Adult Life Programs Inc | 08/12/2022 | 047450 | 19492.72 | Adult Services | 08/05/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Advance Auto Parts | 08/05/2022 | 047370 | 283.83 | All Organizations for tree rpt | 07/01/2022 |
| Advance Auto Parts | 08/05/2022 | 047370 | 283.83 | All Organizations for tree rpt | 07/08/2022 |
| Advance Auto Parts | 08/05/2022 | 047370 | 283.83 | All Organizations for tree rpt | 07/12/2022 |
| Advance Auto Parts | 08/05/2022 | 047370 | 283.83 | All Organizations for tree rpt | 07/19/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/06/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/08/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/13/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/18/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/20/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/22/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/23/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/26/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | Garage | 07/26/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/27/2022 |
| Advance Auto Parts | 08/12/2022 | 047451 | 1478.64 | All Organizations for tree rpt | 07/28/2022 |
| Affordable Moving and Storage LLC | 08/05/2022 | 595425 | 2375.00 | Board Of Elections | 08/02/2022 |
| Aids Leadership Foothills Alliance | 08/12/2022 | 047452 | 7721.46 | Clinical Services | 08/04/2022 |
| Aids Leadership Foothills Alliance | 08/26/2022 | 047727 | 10414.57 | Clinical Services | 08/17/2022 |
| Airgas USA LLC | 08/26/2022 | 047728 | 58.83 | Newton Detention Center | 07/31/2022 |
| Alexander Youth Network | 08/12/2022 | 047453 | 1472.00 | Children's Purchase Services | 08/08/2022 |
| All About Doors LLC | 08/19/2022 | 047651 | 8621.54 | Library Buildings | 08/09/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------|------------|--------------|--------------|-----------------------------|--------------|
| Allied Industrial Supply Inc | 08/19/2022 | 595666 | 16.05 | General Maintenance | 06/16/2022 |
| Alpha Canvas & Awning Co Inc | 08/19/2022 | 595667 | 50.00 | Planning & Zoning | 08/08/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Health Promotion & Strategy | 07/01/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | School Nurse Initiative | 07/21/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Wic | 07/21/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Tax Assessor | 07/24/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Tax Collector | 07/24/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Clinical Services | 07/27/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Planning & Zoning | 07/27/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Law Enforcement & Admin. | 07/28/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Records | 07/28/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Human Resources | 07/31/2022 |
| Amazon Business | 08/05/2022 | 047371 | 3764.03 | Other Government Cost | 07/31/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Register Of Deeds | 07/06/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Animal Shelter | 07/09/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Newton Detention Center | 07/24/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | School Nurse Initiative | 07/31/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Newton Detention Center | 08/01/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Register Of Deeds | 08/04/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Law Enforcement & Admin. | 08/06/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Records | 08/06/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Law Enforcement & Admin. | 08/10/2022 |
| Amazon Business | 08/12/2022 | 047455 | 647.18 | Records | 08/10/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Building Inspection | 07/21/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Building Inspection | 08/02/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Building Inspection | 08/05/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Purchasing | 08/05/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Register Of Deeds | 08/06/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------|------------|--------------|--------------|-----------------------------|--------------|
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Building Inspection | 08/09/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Register Of Deeds | 08/09/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | Purchasing | 08/10/2022 |
| Amazon Business | 08/19/2022 | 047652 | 316.66 | School Nurse Initiative | 08/10/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/17/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/18/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/19/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/22/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/23/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/24/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/25/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/27/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/30/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 07/31/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 08/01/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Clinical Services | 08/04/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Pregnancy Care Management | 08/04/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 08/08/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 08/09/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 08/10/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Law Enforcement & Admin. | 08/11/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Health Promotion & Strategy | 08/12/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Purchasing | 08/12/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 08/14/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Health Admin. | 08/14/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Laboratory | 08/14/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | School Nurse Initiative | 08/14/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Animal Shelter | 08/15/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Law Enforcement & Admin. | 08/16/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Administration-Main Library | 08/17/2022 |
| Amazon Business | 08/26/2022 | 047729 | 4381.40 | Law Enforcement & Admin. | 08/17/2022 |

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| American Income Life Insurance Co | 08/05/2022 | 595426 | 11.00 | Cooperative Extension Services | 07/05/2022 |
| American Income Life Insurance Co | 08/26/2022 | 595836 | 150.00 | Cooperative Extension Services | 07/29/2022 |
| American Planning Association | 08/19/2022 | 595668 | 605.00 | Planning & Zoning | 07/06/2022 |
| Andersen, Robert | 08/26/2022 | 595838 | 60.63 | Emergency Medical Svcs. | 08/22/2022 |
| Anderson, Carol | 08/05/2022 | 047373 | 50.00 | Children's Purchase Services | 07/12/2022 |
| Anderson, Carol | 08/12/2022 | 047457 | 128.29 | Children's Purchase Services | 08/08/2022 |
| Applied Data Technologies Inc | 08/05/2022 | 047374 | 4237.20 | Budget | 07/27/2022 |
| Applied Data Technologies Inc | 08/05/2022 | 047374 | 4237.20 | Information Technology Center | 07/27/2022 |
| Aqua North Carolina Inc | 08/05/2022 | 595428 | 457.44 | Work First | 07/26/2022 |
| Aqua North Carolina Inc | 08/19/2022 | 595669 | 137.37 | Work First | 08/08/2022 |
| Aqua North Carolina Inc | 08/26/2022 | 595839 | 412.11 | Work First | 08/16/2022 |
| Aramark Correctional Service LLC | 08/12/2022 | 047458 | 55029.63 | Prisoner Food Svc. | 07/27/2022 |
| Aspire Youth & Family Inc | 08/19/2022 | 047653 | 11025.00 | Other Government Cost | 08/12/2022 |
| Atco International | 08/05/2022 | 595429 | 267.05 | Garage | 07/07/2022 |
| Atlantic Coastal Supply Inc | 08/12/2022 | 047459 | 2837.03 | Justice Building | 07/11/2022 |

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| Atlantic Emergency Solutions Inc | 08/26/2022 | 595840 | 2690.26 | Emergency Medical Svcs. | 07/13/2022 |
| Avila, Jose & Tanesha | 08/12/2022 | 047460 | 514.00 | Children's Purchase Services | 08/08/2022 |
| Axon Enterprise Inc | 08/05/2022 | 047376 | 147603.17 | Law Enforcement & Admin. | 07/01/2022 |
| Axon Enterprise Inc | 08/05/2022 | 047376 | 147603.17 | Law Enforcement & Admin. | 07/15/2022 |
| Axon Enterprise Inc | 08/12/2022 | 047461 | 1302.83 | Prisoner Food Svc. | 07/28/2022 |
| Axon Enterprise Inc | 08/19/2022 | 047654 | 1954.25 | Law Enforcement & Admin. | 08/02/2022 |
| B & M Promotional Products | 08/26/2022 | 047730 | 930.90 | Emergency Services Admin. | 08/17/2022 |
| Baker & Taylor | 08/05/2022 | 047377 | 2427.54 | Administration-Main Library | 07/14/2022 |
| Baker & Taylor | 08/05/2022 | 047377 | 2427.54 | Conover Branch Library | 07/15/2022 |
| Baker & Taylor | 08/05/2022 | 047377 | 2427.54 | St. Stephens Branch | 07/19/2022 |
| Baker & Taylor | 08/05/2022 | 047377 | 2427.54 | Southwest Branch Library | 07/21/2022 |
| Baker & Taylor | 08/05/2022 | 047377 | 2427.54 | Sherrills Ford Branch | 07/22/2022 |
| Baker & Taylor | 08/05/2022 | 047377 | 2427.54 | Maiden Branch | 07/26/2022 |
| Baker & Taylor | 08/19/2022 | 047655 | 254.78 | Administration-Main Library | 07/29/2022 |
| Baker & Taylor | 08/19/2022 | 047655 | 254.78 | St. Stephens Branch | 07/29/2022 |
| Baker & Taylor | 08/19/2022 | 047655 | 254.78 | Southwest Branch Library | 08/01/2022 |
| Baker & Taylor | 08/19/2022 | 047655 | 254.78 | Sherrills Ford Branch | 08/03/2022 |
| Baker & Taylor | 08/26/2022 | 047731 | 72.66 | Administration-Main Library | 08/15/2022 |
| Bandys Crossroads Fire Dept | 08/12/2022 | 047462 | 39380.79 | Emergency Medical Svcs. | 08/08/2022 |
| Barium Springs Home for Children | 08/12/2022 | 047463 | 719.00 | Children's Purchase Services | 08/08/2022 |

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| Barlow, Wesley and Jennifer | 08/12/2022 | 595542 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Bates, P Kenneth Dr | 08/05/2022 | 047378 | 658.33 | Clinical Services | 08/01/2022 |
| Beard, Joanne | 08/12/2022 | 595543 | 260.00 | Emergency Medical Svcs. | 08/04/2022 |
| Bearing Distributors Inc | 08/05/2022 | 047379 | 163.77 | Justice Building | 07/15/2022 |
| Bedzinski, Tomasz and Anna | 08/12/2022 | 047464 | 704.00 | Children's Purchase Services | 08/08/2022 |
| Benfield Sanitation Service | 08/12/2022 | 047465 | 224.90 | Cooperative Extension Services | 08/01/2022 |
| Benfield Sanitation Service | 08/12/2022 | 047465 | 224.90 | Law Enforcement & Admin. | 08/01/2022 |
| Black Mountain Home for Children | 08/12/2022 | 595544 | 13158.00 | FC Teams / Family Preservation | 08/02/2022 |
| Black Mountain Home for Children | 08/12/2022 | 595544 | 13158.00 | Children's Purchase Services | 08/08/2022 |
| Black's Tire Service Inc | 08/05/2022 | 047382 | 11596.08 | All Organizations for tree rpt | 04/22/2022 |
| Black's Tire Service Inc | 08/05/2022 | 047382 | 11596.08 | Garage | 04/22/2022 |
| Black's Tire Service Inc | 08/26/2022 | 047733 | 16937.95 | Garage | 06/27/2022 |
| Black's Tire Service Inc | 08/26/2022 | 047733 | 16937.95 | Garage | 08/09/2022 |
| Blanding, Almeretta | 08/12/2022 | 595545 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Blew, Deborah | 08/05/2022 | 595432 | 22.00 | Clinical Services | 07/27/2022 |

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| Blew, Douglas | 08/05/2022 | 595433 | 22.00 | Clinical Services | 07/27/2022 |
| Blue Cross Blue Shield | 08/26/2022 | 595842 | 40.00 | Clinical Services | 08/12/2022 |
| Bob Barker Company Inc | 08/12/2022 | 047466 | 838.26 | Newton Detention Center | 07/20/2022 |
| Bolick, Susan R | 08/05/2022 | 047383 | 850.00 | Human Resources | 07/29/2022 |
| Bolick, Susan R | 08/19/2022 | 047657 | 9850.00 | School Nurse Initiative | 08/04/2022 |
| Bolick, Susan R | 08/19/2022 | 047657 | 9850.00 | School Nurse Initiative | 08/11/2022 |
| Bolick, Susan R | 08/19/2022 | 047657 | 9850.00 | Human Resources | 08/12/2022 |
| Bound Tree Medical LLC | 08/05/2022 | 047384 | 96.22 | Emergency Medical Svcs. | 07/21/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Animal Shelter | 07/26/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Emergency Medical Svcs. | 07/27/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Emergency Medical Svcs. | 07/28/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Emergency Medical Svcs. | 08/02/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Emergency Medical Svcs. | 08/05/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Emergency Medical Svcs. | 08/08/2022 |
| Bound Tree Medical LLC | 08/19/2022 | 047658 | 27384.59 | Emergency Medical Svcs. | 08/11/2022 |
| Bound Tree Medical LLC | 08/26/2022 | 047734 | 448.06 | Emergency Medical Svcs. | 08/15/2022 |
| Bound Tree Medical LLC | 08/26/2022 | 047734 | 448.06 | Emergency Medical Svcs. | 08/16/2022 |
| Boys & Girls Homes of North Carolina Inc | 08/12/2022 | 047467 | 2697.42 | Children's Purchase Services | 08/08/2022 |
| Bracewell, Tina and Jesse | 08/12/2022 | 595546 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |

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| Broadie, Joyce | 08/12/2022 | 595547 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Bruce P. Carlton, DVM | 08/19/2022 | 047659 | 35.00 | Health Admin. | 08/08/2022 |
| Bumbarger's Inc | 08/05/2022 | 595435 | 3915.84 | Budget | 07/25/2022 |
| Bumbarger's Inc | 08/12/2022 | 595548 | 28373.99 | Pregnancy Care Management | 08/03/2022 |
| Bumbarger's Inc | 08/19/2022 | 595679 | 352.03 | Administration-Main Library | 08/10/2022 |
| Bumbarger's Inc | 08/26/2022 | 595843 | 769.33 | School Nurse Initiative | 08/18/2022 |
| Burris, Carson & Elva | 08/12/2022 | 047469 | 1091.00 | Children's Purchase Services | 08/08/2022 |
| CDW-Government | 08/12/2022 | 047470 | 5915.69 | School Nurse Initiative | 07/26/2022 |
| CDW-Government | 08/12/2022 | 047470 | 5915.69 | School Nurse Initiative | 07/27/2022 |
| CDW-Government | 08/12/2022 | 047470 | 5915.69 | Health Admin. | 08/02/2022 |
| CDW-Government | 08/19/2022 | 047660 | 1235.63 | County Manager | 08/04/2022 |
| CDW-Government | 08/26/2022 | 047736 | 3224.62 | Emergency Medical Svcs. | 07/14/2022 |
| CDW-Government | 08/26/2022 | 047736 | 3224.62 | School Nurse Initiative | 08/12/2022 |
| CDW-Government | 08/26/2022 | 047736 | 3224.62 | School Nurse Initiative | 08/15/2022 |
| CPI/Guardian | 08/12/2022 | 047471 | 8925.00 | Newton Detention Center | 07/25/2022 |
| CVCC Foundation Inc | 08/05/2022 | 047385 | 108333.33 | Schools Current Expense | 08/01/2022 |
| Caldwell County DSS | 08/19/2022 | 595693 | 2761.30 | Children's Purchase Services | 08/10/2022 |

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| Caldwell, Angel | 08/12/2022 | 047472 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Campbell, Christine and Campbell, James | 08/12/2022 | 047473 | 964.00 | Children's Purchase Services | 08/08/2022 |
| Canrobert, Mary S | 08/19/2022 | 047661 | 35.00 | Administration-Main Library | 08/10/2022 |
| Cansler, Pamela M | 08/19/2022 | 047662 | 35.00 | Administration-Main Library | 08/10/2022 |
| Capital Electric | 08/19/2022 | 595694 | 1817.47 | General Buildings | 08/01/2022 |
| Capital Electric | 08/19/2022 | 595694 | 1817.47 | Justice Building | 08/02/2022 |
| Cardinal Health 110 Inc | 08/12/2022 | 595551 | 551.17 | Clinical Services | 08/03/2022 |
| Carolina Cleaning Company, Inc | 08/26/2022 | 047739 | 6000.00 | Justice Building | 08/11/2022 |
| Carolina Furnishing + Design LLC | 08/12/2022 | 595552 | 106030.59 | St. Stephens Branch | 08/05/2022 |
| Carolina Therapeutic Services | 08/12/2022 | 047474 | 1428.00 | Children's Purchase Services | 08/08/2022 |
| Carrier Enterprise LLC | 08/05/2022 | 595436 | 32.03 | General Maintenance | 07/27/2022 |
| Carrier Enterprise LLC | 08/19/2022 | 595695 | 140.43 | General Maintenance | 08/05/2022 |

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| Carroll, Llsa | 08/19/2022 | 595696 | 43.40 | Public Asst Payments | 08/08/2022 |
| Castle/Key Inc | 08/12/2022 | 047476 | 112.94 | Newton Detention Center | 07/21/2022 |
| Castle/Key Inc | 08/19/2022 | 047664 | 63.13 | Newton Detention Center | 08/04/2022 |
| Catawba County Chamber of Commerce | 08/19/2022 | 595697 | 1195.00 | County Manager | 06/01/2022 |
| Catawba County Clerk of Court | 08/12/2022 | 595558 | 200.00 | Environmental Health | 08/04/2022 |
| Catawba County Clerk of Court | 08/12/2022 | 595559 | 5335.00 | Child Support | 07/27/2022 |
| Catawba County Clerk of Court | 08/19/2022 | 595698 | 9930.00 | Child Support | 08/15/2022 |
| Catawba County Clerk of Court | 08/26/2022 | 595845 | 300.00 | Adult Social Work | 08/16/2022 |
| Catawba County DSS Petty Cash | 08/05/2022 | 595438 | 8.66 | CPS Investigations | 08/02/2022 |
| Catawba County DSS Petty Cash | 08/19/2022 | 595699 | 89.35 | Administration | 08/10/2022 |
| Catawba County DSS Petty Cash | 08/19/2022 | 595699 | 89.35 | General Assistance | 08/10/2022 |
| Catawba County Dept of Social Services | 08/19/2022 | 595700 | 876.30 | All Organizations for tree rpt | 08/11/2022 |
| Catawba County PH - Petty Cash | 08/05/2022 | 595439 | 620.00 | All Organizations for tree rpt | 07/28/2022 |
| Catawba County PH - Petty Cash | 08/05/2022 | 595439 | 620.00 | Healthy People/Carolinas | 07/28/2022 |
| Catawba County PH - Petty Cash | 08/12/2022 | 595560 | 448.00 | All Organizations for tree rpt | 08/04/2022 |
| Catawba County PH - Petty Cash | 08/12/2022 | 595560 | 448.00 | Healthy People/Carolinas | 08/04/2022 |
| Catawba County PH - Petty Cash | 08/19/2022 | 595701 | 380.00 | All Organizations for tree rpt | 08/11/2022 |
| Catawba County PH - Petty Cash | 08/19/2022 | 595701 | 380.00 | Healthy People/Carolinas | 08/11/2022 |
| Catawba County PH - Petty Cash | 08/26/2022 | 595846 | 418.00 | All Organizations for tree rpt | 08/18/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|----------------------------------|------------|--------------|--------------|--------------------------|--------------|
| Catawba County PH - Petty Cash | 08/26/2022 | 595846 | 418.00 | Healthy People/Carolinas | 08/18/2022 |
| Catawba County Schools | 08/05/2022 | 047387 | 2619273.26 | Teen Up/HEART | 07/01/2022 |
| Catawba County Schools | 08/05/2022 | 047387 | 2619273.26 | Schools Current Expense | 08/01/2022 |
| Catawba County Schools | 08/12/2022 | 047477 | 283284.68 | Teen Up/HEART | 08/01/2022 |
| Catawba Pediatric Associates PA | 08/05/2022 | 905268 | 3450.00 | Clinical Services | 08/01/2022 |
| Catawba Rescue Squad Inc | 08/12/2022 | 047478 | 26500.00 | Emergency Medical Svcs. | 08/08/2022 |
| Catawba Rescue Squad Inc | 08/26/2022 | 047742 | 250.00 | Emergency Medical Svcs. | 08/22/2022 |
| Catawba Valley Archives Inc | 08/12/2022 | 047479 | 803.20 | Clinical Services | 08/01/2022 |
| Catawba Valley Archives Inc | 08/12/2022 | 047479 | 803.20 | Dental Health | 08/01/2022 |
| Catawba Valley Archives Inc | 08/12/2022 | 047479 | 803.20 | Environmental Health | 08/01/2022 |
| Catawba Valley Archives Inc | 08/12/2022 | 047479 | 803.20 | Health Admin. | 08/01/2022 |
| Catawba Valley Archives Inc | 08/12/2022 | 047479 | 803.20 | School Nurse Initiative | 08/01/2022 |
| Catawba Valley Community College | 08/05/2022 | 047388 | 450338.84 | Schools Current Expense | 08/01/2022 |
| Catawba Valley Medical Center | 08/05/2022 | 595442 | 9200.58 | Maternal Health | 08/01/2022 |
| Catawba Valley Medical Center | 08/05/2022 | 595443 | 435.00 | Risk Management | 07/29/2022 |
| Catawba Valley Medical Center | 08/19/2022 | 595704 | 5088.72 | Human Resources | 08/06/2022 |
| Catawba Valley Medical Center | 08/26/2022 | 595847 | 220.00 | Community Services BG | 08/06/2022 |
| Catawba Valley Medical Center | 08/26/2022 | 595847 | 220.00 | Recruitment | 08/06/2022 |
| Catawba Valley Medical Group Inc | 08/26/2022 | 595848 | 24965.85 | Recruitment | 08/17/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Catawba Valley Medical Group Inc | 08/26/2022 | 595848 | 24965.85 | Risk Management | 08/17/2022 |
| Catawba Valley Supply Inc | 08/05/2022 | 047390 | 155.66 | Garage | 07/14/2022 |
| Catawba Valley Supply Inc | 08/19/2022 | 047668 | 319.21 | Library Buildings | 08/05/2022 |
| Catawba Valley Supply Inc | 08/19/2022 | 047668 | 319.21 | Justice Building | 08/08/2022 |
| Catawba Valley Supply Inc | 08/19/2022 | 047668 | 319.21 | Justice Building | 08/10/2022 |
| Catawba Women's Center | 08/12/2022 | 047481 | 1100.00 | Clinical Services | 08/03/2022 |
| Caudill, Lora | 08/12/2022 | 595561 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Cavanaugh Macdonald Consulting LLC | 08/05/2022 | 595444 | 12559.65 | Finance Department | 07/26/2022 |
| Cavanaugh Macdonald Consulting LLC | 08/05/2022 | 595444 | 12559.65 | Finance Department | 07/29/2022 |
| CenturyLink | 08/05/2022 | 047391 | 3871.19 | General Maintenance | 07/01/2022 |
| CenturyLink | 08/05/2022 | 047391 | 3871.19 | County Parks | 07/16/2022 |
| CenturyLink | 08/05/2022 | 047391 | 3871.19 | Administration | 07/19/2022 |
| CenturyLink | 08/19/2022 | 047669 | 826.36 | Administration | 08/01/2022 |
| CenturyLink | 08/19/2022 | 047669 | 826.36 | County Parks | 08/01/2022 |
| CenturyLink | 08/19/2022 | 047669 | 826.36 | General Maintenance | 08/01/2022 |
| CenturyLink | 08/19/2022 | 047669 | 826.36 | Administration | 08/04/2022 |
| CenturyLink | 08/26/2022 | 047743 | 710.72 | Sherrills Ford Branch | 08/07/2022 |
| CenturyLink | 08/26/2022 | 047743 | 710.72 | Southwest Branch Library | 08/10/2022 |
| CenturyLink | 08/26/2022 | 047743 | 710.72 | County Parks | 08/16/2022 |
| CenturyLink | 08/26/2022 | 047743 | 710.72 | St. Stephens Branch | 08/16/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------|------------|--------------|--------------|-------------------------------|--------------|
| Charm-Tex Inc | 08/12/2022 | 047483 | 9605.96 | Newton Detention Center | 07/20/2022 |
| Charm-Tex Inc | 08/12/2022 | 047483 | 9605.96 | Newton Detention Center | 07/21/2022 |
| Charm-Tex Inc | 08/12/2022 | 047483 | 9605.96 | Newton Detention Center | 07/22/2022 |
| Charm-Tex Inc | 08/12/2022 | 047483 | 9605.96 | Newton Detention Center | 07/27/2022 |
| Charm-Tex Inc | 08/12/2022 | 047483 | 9605.96 | Newton Detention Center | 08/01/2022 |
| Charm-Tex Inc | 08/19/2022 | 047670 | 110.00 | Newton Detention Center | 08/09/2022 |
| Charm-Tex Inc | 08/26/2022 | 047744 | 1965.60 | Newton Detention Center | 08/10/2022 |
| Charter Communications | 08/05/2022 | 595445 | 183.58 | Administration | 07/24/2022 |
| Charter Communications | 08/12/2022 | 595562 | 762.35 | Information Technology Center | 07/26/2022 |
| Charter Communications | 08/12/2022 | 595562 | 762.35 | Administration | 08/01/2022 |
| Charter Communications | 08/12/2022 | 595562 | 762.35 | Administration | 08/03/2022 |
| Charter Communications | 08/19/2022 | 595706 | 279.95 | Administration | 08/08/2022 |
| Chester, Alejandro | 08/12/2022 | 047484 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Children's Home Society of NC | 08/12/2022 | 047485 | 35998.57 | Children's Purchase Services | 08/08/2022 |
| Christ Lutheran Church | 08/05/2022 | 595446 | 200.00 | Board Of Elections | 08/01/2022 |
| Christopher, Erika | 08/12/2022 | 595563 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | Garage | 05/26/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | General Maintenance | 05/26/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | Garage | 06/02/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | General Maintenance | 06/02/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | Garage | 06/09/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | General Maintenance | 06/09/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | Garage | 06/16/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | General Maintenance | 06/16/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | Garage | 07/07/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | General Maintenance | 07/07/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | Garage | 07/14/2022 |
| Cintas Corporation No.2 | 08/05/2022 | 047393 | 2343.39 | General Maintenance | 07/14/2022 |
| Cintas Corporation No.2 | 08/12/2022 | 047486 | 938.64 | Garage | 07/21/2022 |
| Cintas Corporation No.2 | 08/12/2022 | 047486 | 938.64 | Garage | 07/28/2022 |
| Cintas Corporation No.2 | 08/12/2022 | 047486 | 938.64 | Garage | 08/04/2022 |
| Cintas Corporation No.2 | 08/19/2022 | 047671 | 958.73 | General Maintenance | 07/21/2022 |
| Cintas Corporation No.2 | 08/19/2022 | 047671 | 958.73 | General Maintenance | 07/28/2022 |
| Cintas Corporation No.2 | 08/19/2022 | 047671 | 958.73 | General Maintenance | 08/04/2022 |
| Cintas Corporation No.2 | 08/19/2022 | 047671 | 958.73 | Garage | 08/11/2022 |
| Cintas Corporation No.2 | 08/19/2022 | 047671 | 958.73 | General Maintenance | 08/11/2022 |
| Civil Air Patrol | 08/12/2022 | 595564 | 33.75 | Other Public Safety | 08/04/2022 |
| Claremont, City of | 08/05/2022 | 595447 | 64.03 | Work First | 07/19/2022 |
| Clark & Clark PA Attorneys at Law | 08/19/2022 | 047672 | 770.00 | Children's Purchase Services | 07/26/2022 |
| Clark, Amare Zamarion | 08/19/2022 | 595707 | 321.75 | Community Services BG | 08/12/2022 |
| Clay, Wilson, & Associates | 08/12/2022 | 047489 | 11904.55 | Other Public Safety | 08/05/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Cliff's Plumbing & Drains Inc | 08/12/2022 | 595565 | 290.00 | Justice Building | 05/30/2022 |
| Cline, Autumn | 08/26/2022 | 595850 | 387.00 | Emergency Medical Svcs. | 08/09/2022 |
| Cloninger Ford of Hickory-EFT | 08/05/2022 | 905269 | 1044.19 | All Organizations for tree rpt | 06/30/2022 |
| Cloninger Ford of Hickory-EFT | 08/05/2022 | 905269 | 1044.19 | All Organizations for tree rpt | 07/07/2022 |
| Cloninger Ford of Hickory-EFT | 08/12/2022 | 905274 | 1319.93 | All Organizations for tree rpt | 06/24/2022 |
| Cloninger Ford of Hickory-EFT | 08/12/2022 | 905274 | 1319.93 | All Organizations for tree rpt | 07/06/2022 |
| Cloninger Ford of Hickory-EFT | 08/12/2022 | 905274 | 1319.93 | All Organizations for tree rpt | 07/07/2022 |
| Cloninger Ford of Hickory-EFT | 08/12/2022 | 905274 | 1319.93 | All Organizations for tree rpt | 07/12/2022 |
| Cloninger Ford of Hickory-EFT | 08/12/2022 | 905274 | 1319.93 | All Organizations for tree rpt | 07/22/2022 |
| Cloninger Ford of Hickory-EFT | 08/12/2022 | 905274 | 1319.93 | All Organizations for tree rpt | 07/26/2022 |
| Cloy, Michael | 08/12/2022 | 595566 | 168.60 | Other Public Safety | 08/05/2022 |
| Coffey, Josh and Valerie | 08/12/2022 | 047490 | 547.00 | Children's Purchase Services | 08/08/2022 |
| Cognitive Connection Corporation | 08/19/2022 | 047673 | 5977.00 | Other Government Cost | 08/12/2022 |
| Collins, Kelly & Roy | 08/12/2022 | 047491 | 547.00 | Children's Purchase Services | 08/08/2022 |
| Community Specialized Services, Inc | 08/12/2022 | 047493 | 2634.72 | Children's Purchase Services | 08/08/2022 |
| Compton, Nancy Moore | 08/26/2022 | 595851 | 150.00 | Emergency Medical Svcs. | 08/10/2022 |
| Compton, Nancy Moore | 08/26/2022 | 595851 | 150.00 | Emergency Medical Svcs. | 08/11/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Conflict Resolution Center, The | 08/19/2022 | 047674 | 7246.00 | Other Government Cost | 08/12/2022 |
| Connections/CVBH | 08/26/2022 | 595852 | 300.00 | Human Resources | 08/15/2022 |
| Conover Veterinary Hospital LLC | 08/05/2022 | 595448 | 500.60 | Animal Shelter | 07/27/2022 |
| Conover Veterinary Hospital LLC | 08/05/2022 | 595448 | 500.60 | Animal Shelter | 07/28/2022 |
| Conover Veterinary Hospital LLC | 08/12/2022 | 595567 | 798.97 | Animal Shelter | 07/29/2022 |
| Conover Veterinary Hospital LLC | 08/12/2022 | 595567 | 798.97 | Animal Shelter | 08/04/2022 |
| Conover Veterinary Hospital LLC | 08/12/2022 | 595567 | 798.97 | Animal Shelter | 08/05/2022 |
| Conover Veterinary Hospital LLC | 08/12/2022 | 595567 | 798.97 | Animal Shelter | 08/08/2022 |
| Conover Veterinary Hospital LLC | 08/19/2022 | 595709 | 770.00 | Animal Shelter | 08/15/2022 |
| Conover Veterinary Hospital LLC | 08/26/2022 | 595853 | 1113.46 | Animal Shelter | 06/02/2022 |
| Conover, City of | 08/12/2022 | 595568 | 87.16 | Administration | 08/01/2022 |
| Conover, City of | 08/12/2022 | 595568 | 87.16 | Emergency Medical Svcs. | 08/01/2022 |
| Consolidated Laundry Equipment Inc | 08/12/2022 | 595569 | 211.55 | Animal Shelter | 07/29/2022 |
| Conterra Networks | 08/12/2022 | 047494 | 2343.69 | Administration-Main Library | 08/01/2022 |
| Conterra Networks | 08/12/2022 | 047494 | 2343.69 | Communication Center | 08/01/2022 |
| Conterra Networks | 08/12/2022 | 047494 | 2343.69 | Lake Norman Area Patrol | 08/01/2022 |
| Conterra Networks | 08/12/2022 | 047494 | 2343.69 | Sherrills Ford Branch | 08/01/2022 |
| Conterra Networks | 08/12/2022 | 047494 | 2343.69 | Southwest Branch Library | 08/01/2022 |
| Conterra Networks | 08/12/2022 | 047494 | 2343.69 | St. Stephens Branch | 08/01/2022 |
| Cornette, Jeffrey & Brittany | 08/12/2022 | 595570 | 544.00 | Children's Purchase Services | 08/08/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Corvus of Charlotte LLC | 08/26/2022 | 047746 | 18170.49 | General Buildings | 08/01/2022 |
| Corvus of Charlotte LLC | 08/26/2022 | 047746 | 18170.49 | Justice Building | 08/01/2022 |
| Corvus of Charlotte LLC | 08/26/2022 | 047746 | 18170.49 | Leased Buildings | 08/01/2022 |
| Corvus of Charlotte LLC | 08/26/2022 | 047746 | 18170.49 | Library Buildings | 08/01/2022 |
| CovertTrack Group Inc | 08/05/2022 | 047394 | 1800.00 | Narcotics | 07/28/2022 |
| Craft Show | 08/12/2022 | 595571 | 25.00 | Veterans Services | 08/05/2022 |
| Crain, Hannah G | 08/05/2022 | 595449 | 200.00 | Cooperative Extension Services | 06/25/2022 |
| Crossnore Communities for Children | 08/12/2022 | 047496 | 19245.00 | FC Teams / Family Preservation | 08/02/2022 |
| Crossnore Communities for Children | 08/12/2022 | 047496 | 19245.00 | Children's Purchase Services | 08/08/2022 |
| Crossroads Counseling Center Inc | 08/19/2022 | 047675 | 170.00 | General Assistance | 08/12/2022 |
| Crouch, Larry D. | 08/26/2022 | 595855 | 75.00 | Emergency Medical Svcs. | 08/02/2022 |
| Crouse, Amanda | 08/12/2022 | 047497 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Cunningham, Billie | 08/12/2022 | 595572 | 328.91 | Emergency Medical Svcs. | 08/04/2022 |
| CuraScript SD | 08/12/2022 | 595573 | 2874.00 | Clinical Services | 08/01/2022 |

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|--------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| CureMD.com Inc | 08/12/2022 | 047498 | 2152.00 | Clinical Services | 08/01/2022 |
| CureMD.com Inc | 08/26/2022 | 047747 | 463.39 | Clinical Services | 08/01/2022 |
| Curtis Bay Medical Waste Services of | 08/26/2022 | 047748 | 181.02 | Clinical Services | 07/31/2022 |
| Curtis Bay Medical Waste Services of | 08/26/2022 | 047748 | 181.02 | Dental Health | 07/31/2022 |
| Curtis Bay Medical Waste Services of | 08/26/2022 | 047748 | 181.02 | Laboratory | 07/31/2022 |
| Curtis Bay Medical Waste Services of | 08/26/2022 | 047748 | 181.02 | Maternal Health | 07/31/2022 |
| Curtis Bay Medical Waste Services of | 08/26/2022 | 047748 | 181.02 | Wic | 07/31/2022 |
| Custom Data Processing Inc | 08/12/2022 | 047499 | 912.91 | Environmental Health | 07/31/2022 |
| Czikk, David and Carrie | 08/12/2022 | 047500 | 564.00 | Children's Purchase Services | 08/08/2022 |
| D&S Lawn Care Services | 08/26/2022 | 047749 | 610.00 | Justice Building | 08/08/2022 |
| D&S Lawn Care Services | 08/26/2022 | 047749 | 610.00 | Leased Buildings | 08/08/2022 |
| D&S Lawn Care Services | 08/26/2022 | 047749 | 610.00 | Social Services Buildings | 08/08/2022 |
| DATAPILOT, Inc | 08/26/2022 | 047750 | 1990.00 | Narcotics | 08/11/2022 |
| Dale Earnhardt Chevrolet | 08/05/2022 | 047395 | 256.83 | All Organizations for tree rpt | 07/01/2022 |
| Dale Earnhardt Chevrolet | 08/05/2022 | 047395 | 256.83 | All Organizations for tree rpt | 07/05/2022 |
| Dale Earnhardt Chevrolet | 08/26/2022 | 047751 | 6214.76 | All Organizations for tree rpt | 07/07/2022 |
| Dale Earnhardt Chevrolet | 08/26/2022 | 047751 | 6214.76 | All Organizations for tree rpt | 07/13/2022 |
| Dale Earnhardt Chevrolet | 08/26/2022 | 047751 | 6214.76 | Garage | 07/18/2022 |
| Dale Earnhardt Chevrolet | 08/26/2022 | 047751 | 6214.76 | All Organizations for tree rpt | 07/21/2022 |
| Dale Earnhardt Chevrolet | 08/26/2022 | 047751 | 6214.76 | All Organizations for tree rpt | 07/26/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Dale Earnhardt Chevrolet | 08/26/2022 | 047751 | 6214.76 | All Organizations for tree rpt | 08/15/2022 |
| Data Imaging & Associates Inc | 08/19/2022 | 047676 | 407.77 | All Organizations for tree rpt | 07/29/2022 |
| Davidson, Kali Brook | 08/12/2022 | 595574 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Davis, Matthew J | 08/19/2022 | 047677 | 35.00 | Health Admin. | 08/08/2022 |
| Davis, Silas Terry Jr | 08/12/2022 | 595575 | 750.00 | Environmental Health | 08/03/2022 |
| Day One Communications Inc | 08/05/2022 | 047396 | 16600.00 | Health Admin. | 07/27/2022 |
| Deen, Greg and Cynthia | 08/12/2022 | 595576 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Deese Painting | 08/26/2022 | 047752 | 825.00 | General Buildings | 08/19/2022 |
| DellaRe Consulting | 08/12/2022 | 047503 | 4000.00 | Health Promotion & Strategy | 08/01/2022 |
| Dietz, Jason | 08/12/2022 | 595577 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Diley, Leslie and Christina | 08/12/2022 | 595578 | 227.61 | Children's Purchase Services | 08/08/2022 |
| Dowd, Eric and Carly | 08/12/2022 | 047504 | 226.06 | Children's Purchase Services | 08/08/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Drum, Jason | 08/05/2022 | 595451 | 300.00 | Environmental Health | 07/28/2022 |
| Duell, Francine | 08/12/2022 | 595579 | 1289.00 | FC Teams / Family Preservation | 08/02/2022 |
| Duell, Francine | 08/12/2022 | 595579 | 1289.00 | Children's Purchase Services | 08/08/2022 |
| Dugo, Jamie | 08/12/2022 | 047505 | 35.00 | Planning & Zoning | 07/25/2022 |
| Duke Energy - Agency | 08/05/2022 | 595452 | 7437.94 | Work First | 07/25/2022 |
| Duke Energy - Agency | 08/05/2022 | 595452 | 7437.94 | Work First | 07/26/2022 |
| Duke Energy - Agency | 08/05/2022 | 595452 | 7437.94 | Work First | 07/27/2022 |
| Duke Energy - Agency | 08/05/2022 | 595452 | 7437.94 | Work First | 07/28/2022 |
| Duke Energy - Agency | 08/12/2022 | 595580 | 14482.71 | Work First | 08/01/2022 |
| Duke Energy - Agency | 08/12/2022 | 595580 | 14482.71 | Work First | 08/02/2022 |
| Duke Energy - Agency | 08/12/2022 | 595580 | 14482.71 | Work First | 08/03/2022 |
| Duke Energy - Agency | 08/19/2022 | 595717 | 15018.49 | Work First | 08/04/2022 |
| Duke Energy - Agency | 08/19/2022 | 595717 | 15018.49 | Work First | 08/08/2022 |
| Duke Energy - Agency | 08/19/2022 | 595717 | 15018.49 | Work First | 08/09/2022 |
| Duke Energy - Agency | 08/19/2022 | 595717 | 15018.49 | Work First | 08/10/2022 |
| Duke Energy - Agency | 08/19/2022 | 595717 | 15018.49 | Work First | 08/11/2022 |
| Duke Energy - Agency | 08/26/2022 | 595858 | 6064.84 | Work First | 08/15/2022 |
| Duke Energy - Agency | 08/26/2022 | 595858 | 6064.84 | Work First | 08/16/2022 |
| Duke Energy - Agency | 08/26/2022 | 595858 | 6064.84 | Work First | 08/17/2022 |
| Duke Energy Payment Processing | 08/05/2022 | 595453 | 2350.61 | Emergency Medical Svcs. | 07/20/2022 |
| Duke Energy Payment Processing | 08/05/2022 | 595453 | 2350.61 | Sherrills Ford Branch | 07/21/2022 |
| Duke Energy Payment Processing | 08/12/2022 | 595581 | 3549.25 | County Parks | 07/25/2022 |
| Duke Energy Payment Processing | 08/12/2022 | 595581 | 3549.25 | County Parks | 08/01/2022 |
| Duke Energy Payment Processing | 08/12/2022 | 595581 | 3549.25 | Emergency Medical Svcs. | 08/01/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|----------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Duke Energy Payment Processing | 08/12/2022 | 595581 | 3549.25 | Emergency Medical Svcs. | 08/02/2022 |
| Duke Energy Payment Processing | 08/12/2022 | 595581 | 3549.25 | St. Stephens Branch | 08/02/2022 |
| Duke Energy Payment Processing | 08/12/2022 | 595581 | 3549.25 | Southwest Branch Library | 08/08/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Administration | 08/04/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | FamilyNet Administration | 08/04/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Lake Norman Area Patrol | 08/04/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Administration | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Care Coordination for Children | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Clinical Services | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Dental Health | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | FamilyNet Administration | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Health Admin. | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Maternal Health | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | School Nurse Initiative | 08/05/2022 |
| Duke Energy Payment Processing | 08/19/2022 | 595718 | 19268.40 | Wic | 08/05/2022 |
| Duke Energy Payment Processing | 08/26/2022 | 595859 | 2761.83 | Emergency Medical Svcs. | 08/10/2022 |
| Duke Energy Payment Processing | 08/26/2022 | 595859 | 2761.83 | Emergency Medical Svcs. | 08/12/2022 |
| Duke Energy Payment Processing | 08/26/2022 | 595859 | 2761.83 | Administration | 08/15/2022 |
| Duke Energy Payment Processing | 08/26/2022 | 595859 | 2761.83 | Animal Shelter | 08/15/2022 |
| Duke Energy Payment Processing | 08/26/2022 | 595859 | 2761.83 | Law Enforcement & Admin. | 08/15/2022 |
| Duke Energy Payment Processing | 08/26/2022 | 595859 | 2761.83 | Leased Buildings | 08/16/2022 |
| EJ's Services LLC | 08/19/2022 | 595719 | 7804.00 | Newton Detention Center | 07/31/2022 |
| EMS Management & Consultants Inc | 08/19/2022 | 047678 | 9539.40 | Emergency Medical Svcs. | 07/31/2022 |
| EPlus Group Inc | 08/05/2022 | 047397 | 798.50 | Register Of Deeds | 06/13/2022 |

Catawba County Check Register

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| ESRI | 08/05/2022 | 905270 | 3128.69 | GIS - Geospatial Info Svcs | 06/01/2022 |
| ESRI | 08/05/2022 | 905270 | 3128.69 | GIS - Geospatial Info Svcs | 06/06/2022 |
| Eades, Jason and Tania | 08/12/2022 | 047507 | 1987.00 | FC Teams / Family Preservation | 08/02/2022 |
| Eades, Jason and Tania | 08/12/2022 | 047507 | 1987.00 | Children's Purchase Services | 08/08/2022 |
| Eades, Robert Oren | 08/12/2022 | 047508 | 35.00 | Planning & Zoning | 07/25/2022 |
| East Coast Oxygen Inc | 08/12/2022 | 595582 | 843.00 | Emergency Medical Svcs. | 07/30/2022 |
| Edwards, Sonya | 08/12/2022 | 595583 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| EnergyUnited | 08/05/2022 | 595454 | 127.26 | Communication Center | 07/28/2022 |
| EnergyUnited | 08/12/2022 | 595584 | 516.12 | Emergency Medical Svcs. | 07/28/2022 |
| EnergyUnited | 08/12/2022 | 595584 | 516.12 | Work First | 07/28/2022 |
| EnergyUnited | 08/19/2022 | 595721 | 414.83 | Work First | 08/08/2022 |
| EnergyUnited | 08/19/2022 | 595721 | 414.83 | Work First | 08/11/2022 |
| EnergyUnited | 08/26/2022 | 595860 | 365.56 | County Parks | 08/17/2022 |
| Engle, Destiny | 08/12/2022 | 047509 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Enterprise Leasing Company - SE LLC | 08/12/2022 | 595585 | 69.72 | CPS Investigations | 07/31/2022 |
| Enterprise Leasing Company - SE LLC | 08/26/2022 | 595861 | 398.94 | CPS Investigations | 08/15/2022 |
| EnvisionWare Inc | 08/05/2022 | 047398 | 2569.56 | Administration-Main Library | 08/01/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Estes, Walter & Dorothea | 08/12/2022 | 047510 | 554.00 | Children's Purchase Services | 08/08/2022 |
| Express Business Systems Inc | 08/12/2022 | 047511 | 11304.41 | Administration | 08/03/2022 |
| Express Business Systems Inc | 08/12/2022 | 047511 | 11304.41 | All Organizations for tree rpt | 08/03/2022 |
| Express Business Systems Inc | 08/12/2022 | 047511 | 11304.41 | Purchasing | 08/03/2022 |
| Extra Duty Solutions | 08/26/2022 | 047754 | 99.00 | Clinical Services | 08/15/2022 |
| Extra Touch Cleaning Inc | 08/12/2022 | 047512 | 295.00 | Clinical Services | 08/01/2022 |
| Extra Touch Cleaning Inc | 08/12/2022 | 047512 | 295.00 | Dental Health | 08/01/2022 |
| Extra Touch Cleaning Inc | 08/26/2022 | 047755 | 7123.33 | Administration | 08/18/2022 |
| Extra Touch Cleaning Inc | 08/26/2022 | 047755 | 7123.33 | FamilyNet Administration | 08/18/2022 |
| Extra Touch Cleaning Inc | 08/26/2022 | 047755 | 7123.33 | Nutrition | 08/18/2022 |
| FP Mailing Solutions Inc | 08/05/2022 | 595456 | 770.40 | Register Of Deeds | 07/21/2022 |
| Family Guidance Center | 08/19/2022 | 047679 | 3897.00 | Other Government Cost | 08/12/2022 |
| Farley, Cynthia | 08/12/2022 | 047513 | 1408.00 | Children's Purchase Services | 08/08/2022 |
| Fields, Derrika L | 08/12/2022 | 047514 | 768.00 | Children's Purchase Services | 08/08/2022 |
| First Citizens Bank | 08/05/2022 | 595459 | 35.83 | Detectives | 07/21/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| First Class Mailing Solutions | 08/05/2022 | 047399 | 352.03 | Board Of Elections | 08/01/2022 |
| Flowers Company, The | 08/19/2022 | 595723 | 275.44 | Garage | 01/14/2022 |
| Flowers Company, The | 08/19/2022 | 595723 | 275.44 | General Buildings | 07/15/2022 |
| Flynn, Meryl and Lewis | 08/12/2022 | 595589 | 1000.00 | FC Teams / Family Preservation | 08/02/2022 |
| Foothills RV Repair Inc | 08/12/2022 | 595590 | 1045.22 | Law Enforcement & Admin. | 07/29/2022 |
| Forms & Supply Inc | 08/05/2022 | 047400 | 701.71 | Records | 05/27/2022 |
| Forms & Supply Inc | 08/05/2022 | 047400 | 701.71 | Information Technology Center | 07/05/2022 |
| Forms & Supply Inc | 08/05/2022 | 047400 | 701.71 | Administration-Main Library | 07/20/2022 |
| Forms & Supply Inc | 08/05/2022 | 047400 | 701.71 | Purchasing | 07/22/2022 |
| Forms & Supply Inc | 08/05/2022 | 047400 | 701.71 | Register Of Deeds | 07/22/2022 |
| Forms & Supply Inc | 08/05/2022 | 047400 | 701.71 | Records | 07/25/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Emergency Medical Svcs. | 07/27/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Newton Detention Center | 08/03/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Records | 08/03/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Detectives | 08/08/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Administration | 08/09/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | FamilyNet Administration | 08/09/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Permit Center | 08/09/2022 |
| Forms & Supply Inc | 08/19/2022 | 047680 | 503.22 | Register Of Deeds | 08/11/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Permit Center | 08/02/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Administration | 08/10/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | FamilyNet Administration | 08/10/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Permit Center | 08/14/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Emergency Medical Svcs. | 08/16/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Detectives | 08/17/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Lake Norman Area Patrol | 08/18/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Law Enforcement & Admin. | 08/18/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Narcotics | 08/18/2022 |
| Forms & Supply Inc | 08/26/2022 | 047756 | 634.62 | Records | 08/18/2022 |
| Forsyth County Sheriff's Office | 08/19/2022 | 595724 | 30.00 | Child Support | 08/03/2022 |
| Frye, Allison and Allen, Stephanie | 08/12/2022 | 047515 | 99.48 | Children's Purchase Services | 08/08/2022 |
| Fun Cycles Inc | 08/19/2022 | 595725 | 669.85 | County Parks | 08/02/2022 |
| Garnes, James and Tiffany | 08/12/2022 | 047516 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Gellman, Brian M | 08/26/2022 | 595862 | 1120.00 | FC Teams / Family Preservation | 07/18/2022 |
| General Store of Denver Inc, The | 08/26/2022 | 047757 | 32.08 | Lake Norman Area Patrol | 08/18/2022 |
| Gilbert, Jackson and Karen | 08/12/2022 | 047517 | 654.00 | Children's Purchase Services | 08/08/2022 |
| GlaxoSmithKline | 08/26/2022 | 905280 | 1781.72 | Clinical Services | 08/09/2022 |
| Goans, Eric N | 08/12/2022 | 047518 | 35.00 | Planning & Zoning | 07/25/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--|------------|--------------|--------------|--------------------------------|--------------|
| Goodman, Chase A | 08/12/2022 | 595592 | 50.00 | FC Teams / Family Preservation | 08/03/2022 |
| Govolution LLC | 08/26/2022 | 047758 | 89.00 | Animal Shelter | 08/16/2022 |
| Grainger | 08/19/2022 | 047682 | 686.50 | Justice Building | 08/03/2022 |
| Grainger | 08/19/2022 | 047682 | 686.50 | General Buildings | 08/15/2022 |
| Green Room Community Theatre Inc, The | 08/05/2022 | 595462 | 500.00 | General Assistance | 07/28/2022 |
| Greene, Dana H | 08/19/2022 | 595733 | 35.00 | Health Admin. | 08/08/2022 |
| Greene, Sonia | 08/12/2022 | 595594 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Griffin, Joseph and Melissa | 08/12/2022 | 047521 | 514.00 | Children's Purchase Services | 08/08/2022 |
| Griffith's Inc | 08/12/2022 | 047522 | 1177.00 | Law Enforcement & Admin. | 07/29/2022 |
| Griffith's Inc | 08/12/2022 | 047522 | 1177.00 | Law Enforcement & Admin. | 08/01/2022 |
| Griffith's Inc | 08/19/2022 | 047683 | 813.20 | Law Enforcement & Admin. | 08/01/2022 |
| Guinn, Cory and Jillian | 08/12/2022 | 047523 | 547.00 | Children's Purchase Services | 08/08/2022 |
| H & W Drug Company | 08/12/2022 | 047524 | 2442.56 | Newton Detention Center | 07/05/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Hamilton-Brandon, Luredean Gale | 08/19/2022 | 595746 | 35.00 | Health Admin. | 08/08/2022 |
| Harris, Jon M | 08/12/2022 | 047525 | 1268.00 | FC Teams / Family Preservation | 08/02/2022 |
| Harris, Jon M | 08/12/2022 | 047525 | 1268.00 | Children's Purchase Services | 08/08/2022 |
| Harrison's Workwear | 08/05/2022 | 047402 | 789.12 | Animal Control | 05/31/2022 |
| Harrison's Workwear | 08/05/2022 | 047402 | 789.12 | Newton Detention Center | 07/14/2022 |
| Harrison's Workwear | 08/05/2022 | 047402 | 789.12 | Law Enforcement & Admin. | 07/18/2022 |
| Harrison's Workwear | 08/05/2022 | 047402 | 789.12 | County Parks | 07/27/2022 |
| Harrison's Workwear | 08/05/2022 | 047402 | 789.12 | Law Enforcement & Admin. | 07/28/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Law Enforcement & Admin. | 11/04/2021 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Emergency Medical Svcs. | 08/01/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Law Enforcement & Admin. | 08/02/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Newton Detention Center | 08/03/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Law Enforcement & Admin. | 08/04/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Law Enforcement & Admin. | 08/05/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Emergency Medical Svcs. | 08/06/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Newton Detention Center | 08/06/2022 |
| Harrison's Workwear | 08/12/2022 | 047526 | 1776.36 | Law Enforcement & Admin. | 08/09/2022 |
| Harrison's Workwear | 08/19/2022 | 047684 | 588.50 | Newton Detention Center | 07/13/2022 |
| Harrison's Workwear | 08/26/2022 | 047760 | 1198.40 | Emergency Medical Svcs. | 08/16/2022 |
| Harrison's Workwear | 08/26/2022 | 047760 | 1198.40 | Law Enforcement & Admin. | 08/16/2022 |
| Harrison's Workwear | 08/26/2022 | 047760 | 1198.40 | Newton Detention Center | 08/16/2022 |
| Harrison's Workwear | 08/26/2022 | 047760 | 1198.40 | Newton Detention Center | 08/19/2022 |
| Hart's Auto Supply | 08/05/2022 | 047403 | 4138.40 | All Organizations for tree rpt | 07/20/2022 |
| Hav-A-Cup / Quality Water Service | 08/05/2022 | 047404 | 145.16 | Law Enforcement & Admin. | 06/03/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Hav-A-Cup / Quality Water Service | 08/05/2022 | 047404 | 145.16 | Cooperative Extension Services | 07/29/2022 |
| Hav-A-Cup / Quality Water Service | 08/05/2022 | 047404 | 145.16 | Law Enforcement & Admin. | 07/29/2022 |
| Hav-A-Cup / Quality Water Service | 08/12/2022 | 047527 | 201.95 | Recruitment | 07/01/2022 |
| Hav-A-Cup / Quality Water Service | 08/12/2022 | 047527 | 201.95 | Detectives | 07/29/2022 |
| Hav-A-Cup / Quality Water Service | 08/12/2022 | 047527 | 201.95 | Recruitment | 07/31/2022 |
| Hav-A-Cup / Quality Water Service | 08/19/2022 | 047685 | 156.60 | Detectives | 08/12/2022 |
| Hav-A-Cup / Quality Water Service | 08/19/2022 | 047685 | 156.60 | Law Enforcement & Admin. | 08/12/2022 |
| Healthy Blue NC | 08/26/2022 | 595866 | 85.69 | Clinical Services | 08/15/2022 |
| Heavner, Carroll G. | 08/26/2022 | 595867 | 598.57 | Emergency Medical Svcs. | 08/09/2022 |
| Heidi's Uniforms of Hickory | 08/26/2022 | 595868 | 416.87 | Animal Shelter | 08/15/2022 |
| Heineman, John | 08/26/2022 | 595869 | 296.12 | Emergency Medical Svcs. | 08/04/2022 |
| Helton, Tabatha | 08/12/2022 | 047528 | 544.00 | Children's Purchase Services | 08/08/2022 |
| HemoCue America/Radiometer America | 08/05/2022 | 047405 | 1121.36 | Wic | 07/12/2022 |
| Henry Schein Inc | 08/05/2022 | 905271 | 396.72 | Emergency Medical Svcs. | 07/13/2022 |
| Henry Schein Inc | 08/12/2022 | 905275 | 38.86 | Clinical Services | 07/28/2022 |
| Henry Schein Inc | 08/19/2022 | 905278 | 1209.35 | Emergency Medical Svcs. | 08/03/2022 |
| Henry Schein Inc | 08/19/2022 | 905278 | 1209.35 | Emergency Medical Svcs. | 08/04/2022 |
| Henry Schein Inc | 08/26/2022 | 905281 | 942.50 | Emergency Medical Svcs. | 08/08/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|----------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Hickory American Legion Fair | 08/26/2022 | 595870 | 150.00 | Health Promotion & Strategy | 08/22/2022 |
| Hickory Metro Convention and | 08/26/2022 | 047761 | 5000.00 | Other Economic And Development | 08/03/2022 |
| Hickory Public Schools - Current | 08/05/2022 | 047407 | 607810.75 | Schools Current Expense | 08/01/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Care Coordination for Children | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Clinical Services | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Dental Health | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Emergency Medical Svcs. | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Health Admin. | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Maternal Health | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | School Nurse Initiative | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Wic | 07/21/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Work First | 07/25/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Work First | 07/26/2022 |
| Hickory, City of | 08/05/2022 | 595469 | 2368.73 | Work First | 07/28/2022 |
| Hickory, City of | 08/12/2022 | 595597 | 1552.80 | Work First | 07/26/2022 |
| Hickory, City of | 08/12/2022 | 595597 | 1552.80 | Emergency Medical Svcs. | 07/28/2022 |
| Hickory, City of | 08/12/2022 | 595597 | 1552.80 | Work First | 08/01/2022 |
| Hickory, City of | 08/12/2022 | 595597 | 1552.80 | Work First | 08/02/2022 |
| Hickory, City of | 08/12/2022 | 595597 | 1552.80 | Work First | 08/03/2022 |
| Hickory, City of | 08/19/2022 | 595747 | 197218.84 | Work First | 08/04/2022 |
| Hickory, City of | 08/19/2022 | 595747 | 197218.84 | Work First | 08/06/2022 |
| Hickory, City of | 08/19/2022 | 595747 | 197218.84 | Work First | 08/08/2022 |
| Hickory, City of | 08/19/2022 | 595747 | 197218.84 | County Parks | 08/14/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Children's Purchase Services | 08/01/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Work First | 08/11/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Emergency Medical Svcs. | 08/14/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | St. Stephens Branch | 08/14/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Work First | 08/15/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Work First | 08/16/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Work First | 08/17/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Emergency Medical Svcs. | 08/21/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Leased Buildings | 08/21/2022 |
| Hickory, City of | 08/26/2022 | 595872 | 2815.97 | Sherrills Ford Branch | 08/21/2022 |
| Hicks, Ronnie | 08/05/2022 | 595470 | 55.87 | Cooperative Extension Services | 07/19/2022 |
| Highland Products Group LLC dba The | 08/05/2022 | 047409 | 1190.00 | County Parks | 02/25/2022 |
| Hill, Evans, Jordan, & Beatty | 08/12/2022 | 047531 | 1050.00 | Children's Purchase Services | 08/02/2022 |
| Hill, Snake and Foster, Wileysa | 08/12/2022 | 047532 | 2740.00 | FC Teams / Family Preservation | 08/02/2022 |
| Hill, Snake and Foster, Wileysa | 08/12/2022 | 047532 | 2740.00 | Children's Purchase Services | 08/08/2022 |
| Hillside Auto LLC | 08/19/2022 | 047686 | 552.41 | Garage | 08/02/2022 |
| Hines, Madisen | 08/26/2022 | 595873 | 104.00 | Clinical Services | 08/15/2022 |
| Hobby, Jason and Gerrish, Kryslynn | 08/12/2022 | 047533 | 1268.00 | FC Teams / Family Preservation | 08/02/2022 |
| Hobby, Jason and Gerrish, Kryslynn | 08/12/2022 | 047533 | 1268.00 | Children's Purchase Services | 08/08/2022 |
| Hoffman Mechanical Solutions Inc | 08/26/2022 | 595874 | 1728.05 | Justice Building | 08/16/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|---------------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Holy Trinity Lutheran | 08/05/2022 | 595471 | 200.00 | Board Of Elections | 08/01/2022 |
| Hope for the Future Inc - Cindy Wolff | 08/12/2022 | 047535 | 500.00 | Adult Social Work | 07/25/2022 |
| Houck Contracting LLC | 08/05/2022 | 047410 | 16300.00 | Clinical Services | 07/28/2022 |
| Hyperformance Graphics LLC | 08/12/2022 | 595598 | 222.81 | Administration | 08/02/2022 |
| IDEXX Distribution, Inc. | 08/19/2022 | 047687 | 970.48 | Animal Shelter | 07/05/2022 |
| IDEXX Distribution, Inc. | 08/19/2022 | 047687 | 970.48 | Animal Shelter | 07/11/2022 |
| IDEXX Distribution, Inc. | 08/19/2022 | 047687 | 970.48 | Animal Shelter | 07/13/2022 |
| IDEXX Distribution, Inc. | 08/19/2022 | 047687 | 970.48 | Animal Shelter | 07/18/2022 |
| IDEXX Distribution, Inc. | 08/19/2022 | 047687 | 970.48 | Animal Shelter | 07/25/2022 |
| IDEXX Distribution, Inc. | 08/26/2022 | 047763 | 79.17 | Environmental Health | 08/10/2022 |
| Industrial Products Limited LLC | 08/05/2022 | 047411 | 1097.32 | Emergency Services Admin. | 07/28/2022 |
| Ingle & Son Landscaping Inc | 08/12/2022 | 047536 | 3024.60 | Family Services Center | 07/31/2022 |
| Ingle & Son Landscaping Inc | 08/12/2022 | 047536 | 3024.60 | Leased Buildings | 07/31/2022 |
| Ingle & Son Landscaping Inc | 08/12/2022 | 047536 | 3024.60 | Public Health Buildings | 07/31/2022 |
| Ingle & Son Landscaping Inc | 08/12/2022 | 047536 | 3024.60 | Social Services Buildings | 07/31/2022 |
| Iredell County Sheriff's Office | 08/12/2022 | 595599 | 30.00 | Environmental Health | 08/04/2022 |
| James, Matthew and Sara | 08/12/2022 | 595601 | 105.48 | Children's Purchase Services | 08/08/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Jay-Jay Trophies & Awards Inc | 08/05/2022 | 047412 | 26.75 | Law Enforcement & Admin. | 07/25/2022 |
| Jay-Jay Trophies & Awards Inc | 08/12/2022 | 047538 | 93.09 | Law Enforcement & Admin. | 08/02/2022 |
| Jay-Jay Trophies & Awards Inc | 08/12/2022 | 047538 | 93.09 | Law Enforcement & Admin. | 08/04/2022 |
| Jenkins, Benjamin and Melody | 08/12/2022 | 047539 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Jenkins, Zion | 08/12/2022 | 047540 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Johnstone Supply Inc | 08/05/2022 | 595473 | 81.15 | General Buildings | 07/28/2022 |
| Johnstone Supply Inc | 08/19/2022 | 595750 | 37.95 | General Buildings | 08/15/2022 |
| Jonas, Patricia L. | 08/26/2022 | 595876 | 456.33 | Emergency Medical Svcs. | 08/07/2022 |
| Jones, Makayla | 08/12/2022 | 047541 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Jones, Timothy W Jr | 08/19/2022 | 595751 | 120.00 | Children's Purchase Services | 07/11/2022 |
| Kale, Mariah | 08/12/2022 | 047542 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Kale, Sydney | 08/12/2022 | 047543 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Kanupp, William | 08/26/2022 | 595878 | 82.73 | Emergency Medical Svcs. | 08/05/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Keeter, David | 08/19/2022 | 595754 | 22.00 | Clinical Services | 08/10/2022 |
| Keever's Key & Repair Service Inc | 08/12/2022 | 047544 | 17.12 | Administration | 07/14/2022 |
| Keever's Key & Repair Service Inc | 08/19/2022 | 047691 | 297.46 | General Maintenance | 08/03/2022 |
| Keever's Key & Repair Service Inc | 08/19/2022 | 047691 | 297.46 | General Maintenance | 08/12/2022 |
| Kel-San Inc & Subsidiaries | 08/12/2022 | 047545 | 263.71 | Newton Detention Center | 07/20/2022 |
| Keller's Quality Lawn Care | 08/26/2022 | 047764 | 8635.34 | General Buildings | 08/15/2022 |
| Keller's Quality Lawn Care | 08/26/2022 | 047764 | 8635.34 | Justice Building | 08/15/2022 |
| Keller's Quality Lawn Care | 08/26/2022 | 047764 | 8635.34 | Leased Buildings | 08/15/2022 |
| Keller's Quality Lawn Care | 08/26/2022 | 047764 | 8635.34 | Library Buildings | 08/15/2022 |
| Kentucky 4-H Foundation Inc | 08/26/2022 | 595880 | 382.50 | Cooperative Extension Services | 08/11/2022 |
| Kerley, Jeff | 08/12/2022 | 595602 | 35.00 | Planning & Zoning | 07/25/2022 |
| Khamkheuang, Khampoune | 08/12/2022 | 595603 | 50.00 | Emergency Medical Svcs. | 08/04/2022 |
| King, Aaron L | 08/12/2022 | 047546 | 50.00 | Planning & Zoning | 07/25/2022 |
| King, Patricia | 08/05/2022 | 595474 | 62.49 | Emergency Medical Svcs. | 07/25/2022 |
| Kip Robinson - Landscape Design | 08/26/2022 | 047765 | 1300.00 | General Buildings | 08/01/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------------|------------|--------------|--------------|--------------------------|--------------|
| Kip Robinson - Landscape Design | 08/26/2022 | 047765 | 1300.00 | Leased Buildings | 08/01/2022 |
| Kip Robinson - Landscape Design | 08/26/2022 | 047765 | 1300.00 | Library Buildings | 08/01/2022 |
| Knowles, Susan S | 08/19/2022 | 595756 | 35.00 | Health Admin. | 08/08/2022 |
| Kool Park Pool | 08/12/2022 | 595604 | 165.00 | Community Services BG | 07/28/2022 |
| Laboratory Corporation of America | 08/05/2022 | 047414 | 337.00 | Child Support | 07/02/2022 |
| Laboratory Corporation of America | 08/19/2022 | 047692 | 4156.00 | Clinical Services | 07/30/2022 |
| Laboratory Corporation of America | 08/19/2022 | 047693 | 155.00 | CPS Investigations | 08/15/2022 |
| Laboratory Corporation of America | 08/26/2022 | 047766 | 78.00 | Child Support | 07/30/2022 |
| Lake Effects | 08/05/2022 | 595477 | 4488.39 | Lake Norman Area Patrol | 07/31/2022 |
| Lake Effects | 08/26/2022 | 595882 | 206.40 | Lake Norman Area Patrol | 08/16/2022 |
| LakeView Transit LLC | 08/05/2022 | 595478 | 247.50 | Public Asst Payments | 07/15/2022 |
| Lakeview Baptist Church | 08/05/2022 | 595479 | 200.00 | Board Of Elections | 08/01/2022 |
| Lanier, Kevin | 08/26/2022 | 595883 | 22.00 | Clinical Services | 08/19/2022 |
| Lawing, Zachary | 08/12/2022 | 595605 | 240.00 | Building Inspection | 07/28/2022 |
| Lawmen's Distribution LLC | 08/05/2022 | 047415 | 1175.92 | Law Enforcement & Admin. | 07/19/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Lawmen's Distribution LLC | 08/12/2022 | 047547 | 496.37 | Law Enforcement & Admin. | 08/02/2022 |
| Lawmen's Distribution LLC | 08/19/2022 | 047694 | 1069.91 | Law Enforcement & Admin. | 08/03/2022 |
| Leal, Jose Gabriel | 08/05/2022 | 595480 | 50.00 | FC Teams / Family Preservation | 07/29/2022 |
| Lee Enterprises Inc | 08/19/2022 | 595759 | 843.24 | Planning & Zoning | 07/31/2022 |
| Lee Newspaper Subscriptions | 08/05/2022 | 047416 | 417.30 | Southwest Branch Library | 06/15/2022 |
| Lee Newspaper Subscriptions | 08/26/2022 | 047767 | 372.79 | Conover Branch Library | 07/20/2022 |
| Lee, David and Debra | 08/12/2022 | 595606 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Lee, Kashmira & Yang, Sue | 08/12/2022 | 047548 | 763.00 | Children's Purchase Services | 08/08/2022 |
| LexisNexis | 08/05/2022 | 047417 | 1032.00 | Administration-Main Library | 07/31/2022 |
| LexisNexis Risk Data Management, LLC | 08/12/2022 | 595607 | 742.21 | Administration | 07/31/2022 |
| Library Corporation, The | 08/12/2022 | 047549 | 5254.77 | Administration-Main Library | 07/20/2022 |
| Library Corporation, The | 08/26/2022 | 047768 | 40622.55 | Information Technology Center | 08/08/2022 |
| Lincoln Cleaning Service | 08/26/2022 | 047769 | 350.00 | Justice Building | 08/01/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|---------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Little, Jason N | 08/05/2022 | 047418 | 200.00 | Other Human Resources | 08/01/2022 |
| Loftis Appraisal Company | 08/19/2022 | 047695 | 22500.00 | Tax Assessor | 08/11/2022 |
| Los Angeles County Sheriff's Dept | 08/05/2022 | 595481 | 40.00 | Child Support | 07/19/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | General Buildings | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | General Maintenance | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Justice Building | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Leased Buildings | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Library Buildings | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Newton Detention Center | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Public Health Buildings | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Sign Shop | 07/25/2022 |
| Lowe's Companies Inc | 08/12/2022 | 047551 | 1467.42 | Social Services Buildings | 07/25/2022 |
| Lutheran Family Svcs in the Carolinas | 08/12/2022 | 047552 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Lyerly, Brandy | 08/12/2022 | 047553 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Lynch, Tim and Elleareca | 08/12/2022 | 595608 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| MWI Animal Health | 08/05/2022 | 047419 | 2968.14 | Animal Shelter | 07/25/2022 |
| MWI Animal Health | 08/05/2022 | 047419 | 2968.14 | Animal Shelter | 07/26/2022 |
| MWI Animal Health | 08/05/2022 | 047419 | 2968.14 | Animal Shelter | 07/27/2022 |
| MWI Animal Health | 08/12/2022 | 047554 | 727.38 | Animal Shelter | 07/29/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------|------------|--------------|--------------|------------------------------|--------------|
| MWI Animal Health | 08/19/2022 | 047697 | 1142.12 | Animal Shelter | 08/09/2022 |
| MWI Animal Health | 08/19/2022 | 047697 | 1142.12 | Animal Shelter | 08/10/2022 |
| MWI Animal Health | 08/19/2022 | 047697 | 1142.12 | Animal Shelter | 08/11/2022 |
| MWI Animal Health | 08/26/2022 | 047770 | 766.70 | Animal Shelter | 08/16/2022 |
| MWI Animal Health | 08/26/2022 | 047770 | 766.70 | Animal Shelter | 08/17/2022 |
| MWI Animal Health | 08/26/2022 | 047770 | 766.70 | Animal Shelter | 08/18/2022 |
| Mahoney, Casey & Angela | 08/12/2022 | 047555 | 1408.00 | Children's Purchase Services | 08/08/2022 |
| Maiden, Town of | 08/05/2022 | 047420 | 176.23 | Work First | 07/26/2022 |
| Maiden, Town of | 08/12/2022 | 047558 | 3242.64 | Work First | 08/01/2022 |
| Maiden, Town of | 08/12/2022 | 047558 | 3242.64 | Emergency Medical Svcs. | 08/08/2022 |
| Maiden, Town of | 08/19/2022 | 047698 | 530.10 | Maiden Branch | 08/05/2022 |
| Maiden, Town of | 08/26/2022 | 047771 | 121.65 | Work First | 08/17/2022 |
| Mark Knuckles Associates Inc | 08/19/2022 | 595766 | 840.00 | Human Resources | 08/12/2022 |
| Master-Porta-Jon Inc | 08/12/2022 | 047559 | 96.30 | County Parks | 07/30/2022 |
| Mayfield, Justice Nicole | 08/12/2022 | 595609 | 148.50 | Community Services BG | 08/08/2022 |
| McAlpin, Natasha | 08/12/2022 | 047560 | 1428.00 | Children's Purchase Services | 08/08/2022 |
| McDaniel Supply Co Inc | 08/12/2022 | 047561 | 92.75 | Newton Detention Center | 07/20/2022 |
| McDaniel Supply Co Inc | 08/19/2022 | 047699 | 274.54 | Newton Detention Center | 07/27/2022 |
| McDaniel Supply Co Inc | 08/19/2022 | 047699 | 274.54 | Newton Detention Center | 08/03/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--------------------------------------|------------|--------------|--------------|------------------------------|--------------|
| McDaniel Supply Co Inc | 08/26/2022 | 047772 | 144.69 | Newton Detention Center | 08/10/2022 |
| McGill, Kalib | 08/12/2022 | 047562 | 768.00 | Children's Purchase Services | 08/08/2022 |
| McKaraheer, Charles W MD PA | 08/12/2022 | 047563 | 5000.00 | Emergency Medical Svcs. | 08/08/2022 |
| McKesson Medical-Surgical Government | 08/05/2022 | 047421 | 499.31 | Clinical Services | 07/22/2022 |
| McKesson Medical-Surgical Government | 08/05/2022 | 047421 | 499.31 | Maternal Health | 07/26/2022 |
| McKesson Medical-Surgical Government | 08/12/2022 | 047564 | 271.35 | Clinical Services | 07/28/2022 |
| McKesson Medical-Surgical Government | 08/12/2022 | 047564 | 271.35 | School Nurse Initiative | 07/28/2022 |
| McKesson Medical-Surgical Government | 08/12/2022 | 047564 | 271.35 | Clinical Services | 08/01/2022 |
| McKesson Medical-Surgical Government | 08/26/2022 | 047773 | 666.55 | Clinical Services | 08/17/2022 |
| McLeod, Rebecca L | 08/19/2022 | 047700 | 35.00 | Health Admin. | 08/08/2022 |
| Mecklenburg County ME Office | 08/05/2022 | 047422 | 200.00 | Other Human Resources | 08/01/2022 |
| Med-Express Inc | 08/12/2022 | 047565 | 938.93 | Newton Detention Center | 07/20/2022 |
| Medical Village Pharmacy | 08/05/2022 | 047423 | 500.00 | Clinical Services | 08/01/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Merck Sharp & Dohme Corp | 08/19/2022 | 595768 | 1479.68 | Clinical Services | 08/01/2022 |
| Merck Sharp & Dohme Corp | 08/26/2022 | 595886 | 856.08 | Clinical Services | 08/09/2022 |
| Midwest Tape LLC | 08/05/2022 | 047424 | 3329.25 | Administration-Main Library | 07/31/2022 |
| Midwest Tape LLC | 08/19/2022 | 047701 | 428.01 | Administration-Main Library | 07/25/2022 |
| Midwest Tape LLC | 08/19/2022 | 047701 | 428.01 | Conover Branch Library | 07/25/2022 |
| Midwest Tape LLC | 08/19/2022 | 047701 | 428.01 | Maiden Branch | 07/25/2022 |
| Midwest Tape LLC | 08/19/2022 | 047701 | 428.01 | St. Stephens Branch | 07/25/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Administration-Main Library | 07/19/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Southwest Branch Library | 07/19/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | St. Stephens Branch | 07/19/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Sherrills Ford Branch | 08/02/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Southwest Branch Library | 08/02/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | St. Stephens Branch | 08/02/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Administration-Main Library | 08/09/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Claremont Branch Library | 08/09/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Conover Branch Library | 08/09/2022 |
| Midwest Tape LLC | 08/26/2022 | 047774 | 1871.03 | Sherrills Ford Branch | 08/09/2022 |
| Mike Johnson's Hickory Toyota-EFT | 08/26/2022 | 905282 | 77.94 | School Nurse Initiative | 07/19/2022 |
| Miller, Jessica Ann | 08/12/2022 | 047566 | 554.00 | Children's Purchase Services | 08/08/2022 |
| Millsaps, Joshua Dr. | 08/19/2022 | 595769 | 35.00 | Health Admin. | 08/08/2022 |
| Mitchell, Paul | 08/12/2022 | 047567 | 8950.00 | Health Admin. | 07/15/2022 |
| Mitchell, Paul | 08/12/2022 | 047567 | 8950.00 | Health Admin. | 08/06/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Mitchell, Paul | 08/26/2022 | 047775 | 6241.67 | General Buildings | 08/06/2022 |
| Mitchell, Paul | 08/26/2022 | 047775 | 6241.67 | Justice Building | 08/06/2022 |
| Mobile Communications America Inc | 08/05/2022 | 047426 | 321.00 | Newton Detention Center | 07/25/2022 |
| Mobile Health Resources | 08/12/2022 | 047568 | 2601.85 | Emergency Medical Svcs. | 07/31/2022 |
| Monreal, Liddy | 08/12/2022 | 595610 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Monreal, Liddy | 08/19/2022 | 047703 | 768.00 | Children's Purchase Services | 06/30/2022 |
| Moore, Donald L | 08/26/2022 | 595887 | 31.77 | Emergency Medical Svcs. | 08/10/2022 |
| Moore, Joseph M II | 08/12/2022 | 595611 | 237.50 | Other Government Cost | 08/08/2022 |
| Morrison, Robin | 08/12/2022 | 047569 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Morrow, Alissa | 08/12/2022 | 047570 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Motorola Solutions Inc | 08/05/2022 | 595486 | 5184.73 | Communication Center | 07/16/2022 |
| Motorola Solutions Inc | 08/12/2022 | 595612 | 60723.08 | Law Enforcement & Admin. | 07/12/2022 |
| Motorola Solutions Inc | 08/12/2022 | 595612 | 60723.08 | Law Enforcement & Admin. | 07/23/2022 |
| Motorola Solutions Inc | 08/12/2022 | 595612 | 60723.08 | Narcotics | 07/23/2022 |
| Motorola Solutions Inc | 08/26/2022 | 595888 | 1632.22 | Law Enforcement & Admin. | 08/12/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--|------------|--------------|--------------|--------------------------|--------------|
| Mt Olive Lutheran Church -- ELCA | 08/05/2022 | 595487 | 200.00 | Board Of Elections | 08/01/2022 |
| Mtn View Volunteer Fire Dept | 08/19/2022 | 047704 | 1500.00 | Emergency Medical Svcs. | 08/10/2022 |
| NC Administrative Office of the Courts | 08/26/2022 | 595889 | 5519.13 | Other Public Safety | 08/17/2022 |
| NC Assoc of County Directors of SS | 08/05/2022 | 595489 | 70.00 | Administration | 07/30/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | Administration | 08/12/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | Adult Social Work | 08/12/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | CQI _ Quality Team | 08/12/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | DHR | 08/12/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | Medicaid Administration | 08/12/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | Public Assistance Admin | 08/12/2022 |
| NC Assoc of County Directors of SS | 08/26/2022 | 595890 | 1695.00 | Work First | 08/12/2022 |
| NC Assoc of Registers of Deeds - Reg | 08/19/2022 | 595771 | 600.00 | Register Of Deeds | 08/15/2022 |
| NC Dept of Admin - Courier Service | 08/05/2022 | 595491 | 160.39 | Administration | 07/19/2022 |
| NC Dept of Admin - Courier Service | 08/05/2022 | 595491 | 160.39 | Health Admin. | 07/19/2022 |
| NC Dept of Admin - Courier Service | 08/05/2022 | 595491 | 160.39 | Law Enforcement & Admin. | 07/19/2022 |
| NC Dept of Admin - Courier Service | 08/05/2022 | 595491 | 160.39 | Recruitment | 07/19/2022 |
| NC Dept of Admin - Courier Service | 08/26/2022 | 595891 | 172.78 | Administration | 08/17/2022 |
| NC Dept of Admin - Courier Service | 08/26/2022 | 595891 | 172.78 | Health Admin. | 08/17/2022 |
| NC Dept of Admin - Courier Service | 08/26/2022 | 595891 | 172.78 | Law Enforcement & Admin. | 08/17/2022 |
| NC Dept of Admin - Courier Service | 08/26/2022 | 595891 | 172.78 | Recruitment | 08/17/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| NC Dept of Health & Human Services | 08/26/2022 | 595892 | 4073.49 | Laboratory | 08/04/2022 |
| NC Dept of Health & Human Services | 08/26/2022 | 595892 | 4073.49 | Laboratory | 08/09/2022 |
| NC Dept of Health & Human Services | 08/26/2022 | 595892 | 4073.49 | Environmental Health | 08/15/2022 |
| NC Dept of Information Technology | 08/26/2022 | 595893 | 18.74 | Tax Collector | 08/01/2022 |
| NC Dept of Juvenile Justice | 08/26/2022 | 595894 | 18449.00 | Newton Detention Center | 08/15/2022 |
| NC Dept of Public Safety | 08/12/2022 | 047573 | 707.72 | Newton Detention Center | 07/26/2022 |
| NC Forest Service | 08/26/2022 | 047776 | 6009.34 | Forest Ranger | 08/16/2022 |
| NC Quick Pass Customer Service Ctr | 08/05/2022 | 595492 | 13.08 | CPS Investigations | 07/25/2022 |
| NC State Bureau of Investigation | 08/05/2022 | 595493 | 10470.00 | All Organizations for tree rpt | 08/01/2022 |
| NC State University NC 4-H | 08/05/2022 | 595494 | 900.00 | Cooperative Extension Services | 05/19/2022 |
| NC State University NC 4-H | 08/05/2022 | 595495 | 120.00 | Cooperative Extension Services | 07/25/2022 |
| NCCEAPA - South Central Dist | 08/12/2022 | 595616 | 55.00 | Cooperative Extension Services | 08/04/2022 |
| NCJAA | 08/26/2022 | 595895 | 1175.00 | Newton Detention Center | 08/18/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|---------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Name Badge Productions LLC | 08/12/2022 | 595617 | 385.20 | Emergency Services Admin. | 07/28/2022 |
| New Hope Carolinas | 08/12/2022 | 595618 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| New Jerusalem Lutheran Church | 08/05/2022 | 595497 | 200.00 | Board Of Elections | 08/01/2022 |
| New Wave Licensing Services Inc | 08/26/2022 | 047777 | 100.00 | Communication Center | 08/17/2022 |
| Newsome, Jimmy | 08/05/2022 | 595498 | 409.50 | Emergency Medical Svcs. | 07/25/2022 |
| Newton Florist Inc | 08/26/2022 | 047778 | 64.20 | Law Enforcement & Admin. | 08/16/2022 |
| Newton, City of | 08/05/2022 | 595499 | 4174.42 | Work First | 07/21/2022 |
| Newton, City of | 08/05/2022 | 595499 | 4174.42 | Work First | 07/25/2022 |
| Newton, City of | 08/05/2022 | 595499 | 4174.42 | Work First | 07/26/2022 |
| Newton, City of | 08/05/2022 | 595499 | 4174.42 | Work First | 07/27/2022 |
| Newton, City of | 08/12/2022 | 595619 | 951.64 | Work First | 08/02/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | Work First | 08/08/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | Work First | 08/09/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | Animal Shelter | 08/10/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | Garage | 08/10/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | General Buildings | 08/10/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | Justice Building | 08/10/2022 |
| Newton, City of | 08/19/2022 | 595775 | 75693.65 | Work First | 08/11/2022 |
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Administration-Main Library | 08/10/2022 |
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Work First | 08/11/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Work First | 08/15/2022 |
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Work First | 08/16/2022 |
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Work First | 08/17/2022 |
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Work First | 08/18/2022 |
| Newton, City of | 08/26/2022 | 595896 | 7808.29 | Animal Shelter | 08/20/2022 |
| Newton-Conover City Schools | 08/05/2022 | 047427 | 463720.41 | Schools Current Expense | 08/01/2022 |
| Nixon Power Services LLC | 08/26/2022 | 047779 | 2835.50 | General Buildings | 08/16/2022 |
| Nixon Power Services LLC | 08/26/2022 | 047779 | 2835.50 | Justice Building | 08/16/2022 |
| Nixon Power Services LLC | 08/26/2022 | 047779 | 2835.50 | Public Health Buildings | 08/16/2022 |
| Noell, Kyle and Kristy | 08/12/2022 | 047578 | 1174.00 | FC Teams / Family Preservation | 08/02/2022 |
| Noell, Kyle and Kristy | 08/12/2022 | 047578 | 1174.00 | Children's Purchase Services | 08/08/2022 |
| Norris, Justin | 08/05/2022 | 047428 | 50.00 | FC Teams / Family Preservation | 07/29/2022 |
| Norris, Justin | 08/12/2022 | 047579 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Norton, Caitlin | 08/12/2022 | 047580 | 1468.00 | FC Teams / Family Preservation | 08/02/2022 |
| Norton, Caitlin | 08/12/2022 | 047580 | 1468.00 | Children's Purchase Services | 08/08/2022 |
| Nutri-Systems Corporation | 08/05/2022 | 595500 | 104.05 | Nutrition | 07/13/2022 |
| O'Reilly Auto Parts | 08/05/2022 | 595501 | 419.61 | All Organizations for tree rpt | 07/11/2022 |
| O'Reilly Auto Parts | 08/12/2022 | 595620 | 490.14 | All Organizations for tree rpt | 07/22/2022 |
| O'Reilly Auto Parts | 08/19/2022 | 595776 | 502.71 | General Buildings | 08/15/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-----------------------------|------------|--------------|--------------|------------------------------|--------------|
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | Environmental Health | 05/19/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | Newton Detention Center | 05/29/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | Administration | 07/18/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | FamilyNet Administration | 07/18/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | Emergency Medical Svcs. | 07/20/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | Health Admin. | 07/22/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | School Nurse Initiative | 07/22/2022 |
| ODP Business Solutions, LLC | 08/05/2022 | 595502 | 1400.64 | Newton Detention Center | 07/27/2022 |
| ODP Business Solutions, LLC | 08/12/2022 | 595621 | 48.42 | Wic | 07/24/2022 |
| ODP Business Solutions, LLC | 08/12/2022 | 595621 | 48.42 | Administration | 07/27/2022 |
| ODP Business Solutions, LLC | 08/12/2022 | 595621 | 48.42 | FamilyNet Administration | 07/27/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Register Of Deeds | 08/06/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Register Of Deeds | 08/09/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Clinical Services | 08/11/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Maternal Health | 08/11/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Wic | 08/11/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Clinical Services | 08/12/2022 |
| ODP Business Solutions, LLC | 08/26/2022 | 595897 | 648.56 | Health Admin. | 08/12/2022 |
| Oates, Magalene | 08/12/2022 | 047581 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Observer News Enterprise | 08/05/2022 | 595503 | 296.00 | County Manager | 07/27/2022 |
| Observer News Enterprise | 08/05/2022 | 595503 | 296.00 | Administration-Main Library | 07/28/2022 |
| Observer News Enterprise | 08/12/2022 | 595622 | 74.00 | Health Admin. | 07/27/2022 |
| Office Depot | 08/19/2022 | 047705 | 27.27 | Planning & Zoning | 07/29/2022 |
| Oliphant, Ashley Y | 08/05/2022 | 047429 | 850.00 | Administration-Main Library | 08/01/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Oliver, Jacqueline R | 08/12/2022 | 595624 | 72.04 | Emergency Medical Svcs. | 08/04/2022 |
| Omni Visions Inc | 08/12/2022 | 047582 | 4810.00 | Children's Purchase Services | 08/08/2022 |
| On Premise Solutions, LLC | 08/05/2022 | 047430 | 5037.00 | General Assistance | 07/21/2022 |
| On Time Catering | 08/12/2022 | 047583 | 50010.31 | Nutrition | 08/04/2022 |
| One Stop Truck and Auto, LLC | 08/19/2022 | 595777 | 1151.37 | FC Teams / Family Preservation | 06/10/2022 |
| Oracle America Inc | 08/19/2022 | 047706 | 15367.37 | Information Technology Center | 08/10/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | Administration-Main Library | 08/01/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | Claremont Branch Library | 08/01/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | Conover Branch Library | 08/01/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | Maiden Branch | 08/01/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | Sherrills Ford Branch | 08/01/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | Southwest Branch Library | 08/01/2022 |
| OverDrive Inc | 08/05/2022 | 047431 | 440.87 | St. Stephens Branch | 08/01/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | Administration-Main Library | 07/31/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | Claremont Branch Library | 07/31/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | Conover Branch Library | 07/31/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | Maiden Branch | 07/31/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | Sherrills Ford Branch | 07/31/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | Southwest Branch Library | 07/31/2022 |
| OverDrive Inc | 08/12/2022 | 047584 | 241.50 | St. Stephens Branch | 07/31/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--|------------|--------------|--------------|--------------------------------|--------------|
| Owensby, Margaret and Michael Childers | 08/05/2022 | 047432 | 100.00 | General Assistance | 07/29/2022 |
| Oxford Baptist Church | 08/12/2022 | 595625 | 580.00 | Environmental Health | 08/01/2022 |
| Pacific Interpreters Inc | 08/12/2022 | 047586 | 351.90 | Administration | 07/31/2022 |
| Paden, Robert | 08/12/2022 | 595626 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Patrick Harper & Dixon LLP | 08/19/2022 | 595782 | 2730.00 | Legal | 08/04/2022 |
| Patriot Mobility Inc. | 08/26/2022 | 595899 | 2846.83 | Adult Services | 08/08/2022 |
| Peele, Dalton | 08/12/2022 | 595627 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Peele, Matthew D | 08/12/2022 | 047587 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Pekman, William M. | 08/12/2022 | 047588 | 35.00 | Planning & Zoning | 07/25/2022 |
| Pendergrass, Ashley | 08/05/2022 | 595507 | 450.00 | Environmental Health | 07/28/2022 |
| Pendleton Law Firm | 08/26/2022 | 595900 | 10.00 | Register Of Deeds | 08/15/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Perales, Esteban S | 08/12/2022 | 047589 | 1268.00 | FC Teams / Family Preservation | 08/02/2022 |
| Perales, Esteban S | 08/12/2022 | 047589 | 1268.00 | Children's Purchase Services | 08/08/2022 |
| Piedmont Medical Supply Inc | 08/12/2022 | 047590 | 129.99 | Adult Services | 07/27/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Emergency Medical Svcs. | 07/08/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Southwest Branch Library | 07/20/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Care Coordination for Children | 07/22/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Clinical Services | 07/22/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Dental Health | 07/22/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Health Admin. | 07/22/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Maternal Health | 07/22/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | School Nurse Initiative | 07/22/2022 |
| Piedmont Natural Gas | 08/05/2022 | 595508 | 300.42 | Wic | 07/22/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | Administration-Main Library | 08/05/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | Emergency Medical Svcs. | 08/05/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | Garage | 08/05/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | General Buildings | 08/05/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | Justice Building | 08/05/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | Maiden Branch | 08/05/2022 |
| Piedmont Natural Gas | 08/12/2022 | 595628 | 6766.46 | Animal Shelter | 08/09/2022 |
| Piedmont Natural Gas | 08/19/2022 | 595783 | 667.57 | Animal Shelter | 08/05/2022 |
| Piedmont Pathology Assoc Inc | 08/12/2022 | 905276 | 75.00 | Clinical Services | 08/03/2022 |
| Pitts, Brandon | 08/12/2022 | 047591 | 1268.00 | FC Teams / Family Preservation | 08/02/2022 |
| Pitts, Brandon | 08/12/2022 | 047591 | 1268.00 | Children's Purchase Services | 08/08/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|----------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Pitts, William P | 08/19/2022 | 047707 | 50.00 | Health Admin. | 08/08/2022 |
| Point Blank Enterprises Inc | 08/12/2022 | 047592 | 1408.82 | Emergency Medical Svcs. | 07/22/2022 |
| Power Generation and Control Inc | 08/26/2022 | 595901 | 964.63 | Public Health Buildings | 05/11/2022 |
| Price Jr, Billy L | 08/05/2022 | 047433 | 1375.00 | Clinical Services | 08/01/2022 |
| Print Image, LLC | 08/19/2022 | 595784 | 1127.78 | Tax Assessor | 08/02/2022 |
| Printelect | 08/05/2022 | 047434 | 6721.65 | Board Of Elections | 08/02/2022 |
| Pritchard, Michelle | 08/19/2022 | 595785 | 22.00 | Clinical Services | 08/10/2022 |
| Pro-Tint, Inc. | 08/26/2022 | 595902 | 12598.18 | Justice Building | 08/04/2022 |
| Professional Mail Services Inc | 08/05/2022 | 595509 | 2589.70 | Tax Collector | 07/22/2022 |
| Project Lifesaver International | 08/05/2022 | 595510 | 671.24 | Law Enforcement & Admin. | 07/25/2022 |
| Propst, Darryl | 08/05/2022 | 595511 | 267.00 | Emergency Medical Svcs. | 07/25/2022 |
| Quality Family Services Inc | 08/12/2022 | 047594 | 1510.64 | Children's Purchase Services | 08/08/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--|------------|--------------|--------------|------------------------------|--------------|
| Rathbone, William F. | 08/26/2022 | 595905 | 290.00 | Emergency Medical Svcs. | 08/10/2022 |
| Raven M Barron PLLC | 08/19/2022 | 595793 | 920.00 | Children's Purchase Services | 08/05/2022 |
| Raven M Barron PLLC | 08/26/2022 | 595906 | 1840.00 | Children's Purchase Services | 06/14/2022 |
| Read's Uniforms Inc | 08/26/2022 | 047780 | 517.88 | Emergency Medical Svcs. | 08/11/2022 |
| Registers of Deeds Supp Pension Fund | 08/12/2022 | 595630 | 1325.21 | Register Of Deeds | 08/08/2022 |
| Reid, Darrin L | 08/12/2022 | 595631 | 35.00 | Planning & Zoning | 07/25/2022 |
| Repay Inc | 08/12/2022 | 047595 | 2352.00 | Other Public Safety | 08/01/2022 |
| Repay Inc | 08/19/2022 | 047708 | 6437.00 | Other Government Cost | 08/12/2022 |
| Repay Inc | 08/19/2022 | 047709 | 42102.00 | Other Public Safety | 08/09/2022 |
| Resurrection Church of The Southeast Inc | 08/05/2022 | 595514 | 200.00 | Board Of Elections | 08/01/2022 |
| Reynolds, Joshua | 08/12/2022 | 047596 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Reynolds, Kathy C | 08/12/2022 | 595632 | 76.96 | Emergency Medical Svcs. | 08/05/2022 |
| Reynolds, Rebecca | 08/12/2022 | 047597 | 544.00 | Children's Purchase Services | 08/08/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Richard, Joan D | 08/26/2022 | 595907 | 75.00 | Emergency Medical Svcs. | 08/08/2022 |
| Richardson, Christopher N | 08/05/2022 | 047435 | 200.00 | Other Human Resources | 08/01/2022 |
| Rick's Auto Trim | 08/12/2022 | 595633 | 144.45 | Newton Detention Center | 07/28/2022 |
| Robinson Builders Mart of Newton Inc | 08/12/2022 | 595634 | 22.45 | General Buildings | 07/28/2022 |
| Rockwell Development Center | 08/12/2022 | 047598 | 1903.00 | FC Teams / Family Preservation | 08/02/2022 |
| Rockwell Development Center | 08/12/2022 | 047598 | 1903.00 | Children's Purchase Services | 08/08/2022 |
| Ross, Amy | 08/05/2022 | 595515 | 105.41 | Emergency Medical Svcs. | 07/22/2022 |
| Rotary Club of Newton-Conover | 08/26/2022 | 595908 | 150.00 | Law Enforcement & Admin. | 07/08/2022 |
| Ruff, Tonyer & Audrey | 08/12/2022 | 047599 | 1091.00 | Children's Purchase Services | 08/08/2022 |
| Rushing, Devane and Jessica Lynn | 08/12/2022 | 047600 | 704.00 | Children's Purchase Services | 08/08/2022 |
| Russo's Tinting | 08/12/2022 | 595635 | 2165.34 | Newton Detention Center | 08/01/2022 |
| Rutherford Electric Membership Corp | 08/05/2022 | 595516 | 290.44 | Work First | 07/26/2022 |
| Rutherford Electric Membership Corp | 08/05/2022 | 595516 | 290.44 | Work First | 07/27/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|-------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Rutherford Electric Membership Corp | 08/12/2022 | 595636 | 1513.65 | Work First | 08/01/2022 |
| Rutherford Electric Membership Corp | 08/19/2022 | 595795 | 957.08 | County Parks | 08/10/2022 |
| Rutherford Electric Membership Corp | 08/19/2022 | 595795 | 957.08 | Work First | 08/10/2022 |
| SHI International Corp | 08/12/2022 | 047602 | 9620.16 | Information Technology Center | 07/29/2022 |
| SRS Tactical | 08/12/2022 | 047603 | 258.50 | Law Enforcement & Admin. | 07/18/2022 |
| SRS Tactical | 08/12/2022 | 047603 | 258.50 | Law Enforcement & Admin. | 07/26/2022 |
| Saas, Jennifer Lee | 08/12/2022 | 595639 | 1000.00 | FC Teams / Family Preservation | 08/02/2022 |
| Safety and Health Council of NC | 08/05/2022 | 047436 | 61.53 | Risk Management | 07/29/2022 |
| Safety and Health Council of NC | 08/12/2022 | 047604 | 1108.24 | Risk Management | 08/05/2022 |
| Sain, Phyllis | 08/12/2022 | 047605 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Salas, Noel | 08/05/2022 | 595519 | 40.00 | County Parks | 08/01/2022 |
| Sanderfer, David and Cymantha | 08/12/2022 | 047606 | 1423.00 | Children's Purchase Services | 08/08/2022 |
| Sanofi Pasteur | 08/19/2022 | 595807 | 3713.89 | Clinical Services | 08/01/2022 |
| Sanofi Pasteur | 08/26/2022 | 595911 | 3062.93 | Clinical Services | 08/09/2022 |
| Sarstedt Inc | 08/26/2022 | 047782 | 147.14 | Laboratory | 08/10/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|----------------------------------|------------|--------------|--------------|-------------------------------|--------------|
| Schneider, James and Rhonda | 08/12/2022 | 047607 | 1410.58 | Children's Purchase Services | 08/08/2022 |
| Schronce, Phillip & Lindsey | 08/05/2022 | 047437 | 970.00 | Children's Purchase Services | 07/27/2022 |
| Schronce, Phillip & Lindsey | 08/12/2022 | 047608 | 514.00 | Children's Purchase Services | 08/08/2022 |
| Security Gate Systems of Hickory | 08/12/2022 | 047609 | 1742.33 | Justice Building | 08/05/2022 |
| Senior Information Resources Inc | 08/12/2022 | 595640 | 150.00 | Resource Officers | 08/08/2022 |
| Service Express LLC | 08/12/2022 | 595641 | 28594.68 | Information Technology Center | 07/31/2022 |
| Seven Homes Inc | 08/12/2022 | 047610 | 3330.00 | Children's Purchase Services | 08/08/2022 |
| Shavers, Tamara L | 08/19/2022 | 047710 | 35.00 | Administration-Main Library | 08/10/2022 |
| Sherfey, Sarah | 08/05/2022 | 047438 | 1500.00 | Children's Purchase Services | 07/27/2022 |
| Sherfey, Sarah | 08/12/2022 | 047611 | 1308.00 | Children's Purchase Services | 08/08/2022 |
| Shumate, Melissa and Jenna Owens | 08/12/2022 | 047613 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Sigmon, Jo Ann B | 08/12/2022 | 047614 | 1408.00 | Children's Purchase Services | 08/08/2022 |
| Sigmon, Lance B | 08/12/2022 | 047615 | 459.45 | Other Public Safety | 08/05/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|--------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Sipe's Orchard Home | 08/12/2022 | 047616 | 3474.84 | FC Teams / Family Preservation | 08/02/2022 |
| Sipe's Orchard Home | 08/12/2022 | 047616 | 3474.84 | Children's Purchase Services | 08/08/2022 |
| Sirius Computer Solutions Inc | 08/19/2022 | 047711 | 1.24 | Clinical Services | 08/09/2022 |
| Sirius Computer Solutions Inc | 08/26/2022 | 047783 | 3174.19 | Clinical Services | 08/11/2022 |
| Skeet's Auto Body Repair Inc | 08/19/2022 | 905279 | 446.25 | Garage | 07/31/2022 |
| Smith, Adam Nelson | 08/26/2022 | 595912 | 125.02 | Cooperative Extension Services | 08/18/2022 |
| Smith, Yasmine | 08/12/2022 | 595642 | 500.00 | FC Teams / Family Preservation | 08/02/2022 |
| Smith-Cordoba, Isaiah | 08/12/2022 | 047617 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Snyder Paper Co | 08/12/2022 | 047618 | 1410.24 | Newton Detention Center | 07/25/2022 |
| Snyder Paper Co | 08/19/2022 | 047712 | 960.87 | Newton Detention Center | 07/27/2022 |
| Snyder Paper Co | 08/19/2022 | 047712 | 960.87 | Newton Detention Center | 08/02/2022 |
| Social Security Administration | 08/19/2022 | 595809 | 400.00 | All Organizations for tree rpt | 08/11/2022 |
| Social Security Administration | 08/19/2022 | 595810 | 633.00 | All Organizations for tree rpt | 08/11/2022 |
| Sonitrol Security Services Inc | 08/12/2022 | 047619 | 32376.00 | Justice Building | 07/01/2022 |
| Sonitrol Security Services Inc | 08/12/2022 | 047619 | 32376.00 | Social Services Buildings | 07/01/2022 |

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| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|---------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Sourcing Group LLC | 08/19/2022 | 047713 | 52.10 | All Organizations for tree rpt | 07/31/2022 |
| Southern Computer Warehouse | 08/05/2022 | 905272 | 227.42 | Information Technology Center | 07/20/2022 |
| Southern Computer Warehouse | 08/12/2022 | 905277 | 501.46 | Information Technology Center | 07/26/2022 |
| Southern Computer Warehouse | 08/12/2022 | 905277 | 501.46 | Law Enforcement & Admin. | 07/26/2022 |
| Southern Computer Warehouse | 08/26/2022 | 905284 | 7607.35 | Narcotics | 07/21/2022 |
| Southern Computer Warehouse | 08/26/2022 | 905284 | 7607.35 | Information Technology Center | 07/22/2022 |
| Southern Computer Warehouse | 08/26/2022 | 905284 | 7607.35 | Clinical Services | 07/28/2022 |
| Southern Computer Warehouse | 08/26/2022 | 905284 | 7607.35 | Emergency Medical Svcs. | 08/01/2022 |
| Southern Computer Warehouse | 08/26/2022 | 905284 | 7607.35 | Emergency Medical Svcs. | 08/11/2022 |
| Southern Computer Warehouse | 08/26/2022 | 905284 | 7607.35 | Information Technology Center | 08/11/2022 |
| Southern Elevator Company Inc | 08/19/2022 | 047714 | 3499.95 | General Buildings | 08/01/2022 |
| Southern Elevator Company Inc | 08/19/2022 | 047714 | 3499.95 | Justice Building | 08/01/2022 |
| Southern Elevator Company Inc | 08/19/2022 | 047714 | 3499.95 | Library Buildings | 08/01/2022 |
| Southern Elevator Company Inc | 08/19/2022 | 047714 | 3499.95 | Social Services Buildings | 08/01/2022 |
| Southmountain Children and Family Svc | 08/12/2022 | 047620 | 22983.00 | FC Teams / Family Preservation | 08/02/2022 |
| Southmountain Children and Family Svc | 08/12/2022 | 047620 | 22983.00 | Children's Purchase Services | 08/08/2022 |
| Sprinkle, Hazel R | 08/12/2022 | 595644 | 174.21 | Emergency Medical Svcs. | 08/04/2022 |
| St Andrews Lutheran Church | 08/05/2022 | 595520 | 200.00 | Board Of Elections | 08/01/2022 |
| St Luke's Lutheran Church | 08/05/2022 | 595521 | 200.00 | Board Of Elections | 08/01/2022 |

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For Check Dates: 08/01/2022 - 08/31/2022

| Vendor Name | Check Date | Check Number | Check Amount | Department | Invoice Date |
|---------------------------------------|------------|--------------|--------------|--------------------------|--------------|
| St Luke's United Methodist Church | 08/05/2022 | 595522 | 200.00 | Board Of Elections | 08/01/2022 |
| St Stephens Lutheran Church ELCA | 08/05/2022 | 595523 | 200.00 | Board Of Elections | 08/01/2022 |
| Stanley Convergent Security Solutions | 08/12/2022 | 595645 | 2599.92 | Newton Detention Center | 06/28/2022 |
| Stanley Convergent Security Solutions | 08/19/2022 | 595811 | 2599.92 | Newton Detention Center | 07/27/2022 |
| Staples Business Credit | 08/05/2022 | 047439 | 667.20 | Environmental Health | 05/18/2022 |
| Staples Business Credit | 08/05/2022 | 047439 | 667.20 | Administration | 07/21/2022 |
| Staples Business Credit | 08/05/2022 | 047439 | 667.20 | FamilyNet Administration | 07/21/2022 |
| Staples Business Credit | 08/05/2022 | 047439 | 667.20 | Newton Detention Center | 07/26/2022 |
| Staples Business Credit | 08/12/2022 | 047622 | 419.26 | Environmental Health | 07/26/2022 |
| Staples Business Credit | 08/12/2022 | 047622 | 419.26 | Veterans Services | 08/09/2022 |
| Staples Business Credit | 08/19/2022 | 047715 | 136.41 | Purchasing | 08/05/2022 |
| Startown Veterinary Hospital | 08/05/2022 | 595524 | 312.00 | Law Enforcement & Admin. | 07/25/2022 |
| Startown Veterinary Hospital | 08/12/2022 | 595646 | 15.00 | Law Enforcement & Admin. | 08/05/2022 |
| Startown Veterinary Hospital | 08/26/2022 | 595914 | 267.00 | Law Enforcement & Admin. | 06/10/2022 |
| State Industrial Products | 08/19/2022 | 047716 | 279.21 | Garage | 08/08/2022 |
| Statesville Analytical Holdings LLC | 08/05/2022 | 047440 | 590.00 | Environmental Health | 07/25/2022 |
| Statesville Analytical Holdings LLC | 08/05/2022 | 047440 | 590.00 | Environmental Health | 07/28/2022 |
| Statesville Analytical Holdings LLC | 08/12/2022 | 047623 | 430.00 | Environmental Health | 08/01/2022 |
| Statesville Analytical Holdings LLC | 08/12/2022 | 047623 | 430.00 | Environmental Health | 08/02/2022 |
| Statesville Analytical Holdings LLC | 08/19/2022 | 047717 | 860.00 | Environmental Health | 08/08/2022 |

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|-------------------------------------|------------|--------------|--------------|------------------------------|--------------|
| Statesville Analytical Holdings LLC | 08/19/2022 | 047717 | 860.00 | Environmental Health | 08/12/2022 |
| Statesville Analytical Holdings LLC | 08/26/2022 | 047785 | 349.00 | Environmental Health | 08/18/2022 |
| Statesville Analytical Holdings LLC | 08/26/2022 | 047785 | 349.00 | Environmental Health | 08/19/2022 |
| Stewart, Pamela A | 08/12/2022 | 595647 | 173.26 | Emergency Medical Svcs. | 08/05/2022 |
| Strong, Felicia T | 08/12/2022 | 047624 | 709.00 | Children's Purchase Services | 08/08/2022 |
| Sun-Kool Window Tinting Inc | 08/05/2022 | 595525 | 192.60 | Law Enforcement & Admin. | 07/28/2022 |
| Sun-Kool Window Tinting Inc | 08/05/2022 | 595525 | 192.60 | Law Enforcement & Admin. | 07/29/2022 |
| Sun-Kool Window Tinting Inc | 08/05/2022 | 595525 | 192.60 | Law Enforcement & Admin. | 07/30/2022 |
| Sun-Kool Window Tinting Inc | 08/12/2022 | 595648 | 64.20 | Law Enforcement & Admin. | 07/30/2022 |
| Suntrust Merchant Services LLC | 08/05/2022 | 047441 | 20.62 | Health Promotion & Strategy | 07/18/2022 |
| Support Incorporated | 08/12/2022 | 047625 | 2969.00 | Children's Purchase Services | 08/08/2022 |
| Swinton II, Rahshad C | 08/05/2022 | 595526 | 111.37 | Community Services BG | 08/01/2022 |
| Systel Business Equipment | 08/05/2022 | 047442 | 11734.87 | Administration-Main Library | 07/23/2022 |
| Systel Business Equipment | 08/12/2022 | 047626 | 2372.90 | Administration | 08/01/2022 |
| Systel Business Equipment | 08/12/2022 | 047626 | 2372.90 | Family Net ECST | 08/01/2022 |
| Systel Business Equipment | 08/12/2022 | 047626 | 2372.90 | FamilyNet Administration | 08/01/2022 |
| Systel Business Equipment | 08/12/2022 | 047626 | 2372.90 | Nutrition | 08/01/2022 |

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|-------------------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Systems Depot Inc | 08/12/2022 | 047627 | 233.43 | Justice Building | 08/02/2022 |
| T-Mobile USA Inc | 08/05/2022 | 595527 | 252.00 | Administration-Main Library | 07/28/2022 |
| Tactical & Survival Specialties Inc | 08/05/2022 | 595529 | 3434.20 | Law Enforcement & Admin. | 07/22/2022 |
| Tarheel Paper Co | 08/26/2022 | 047786 | 512.76 | Health Admin. | 08/11/2022 |
| Tax Management Associates Inc | 08/05/2022 | 047443 | 21315.00 | Tax Assessor | 07/27/2022 |
| Teleflex LLC | 08/12/2022 | 047629 | 8827.50 | Emergency Medical Svcs. | 07/27/2022 |
| Temple, Sarah | 08/26/2022 | 047787 | 35.00 | Administration | 08/16/2022 |
| Time Warner Cable | 08/12/2022 | 047630 | 2311.61 | Administration-Main Library | 08/01/2022 |
| Time Warner Cable | 08/12/2022 | 047630 | 2311.61 | Information Technology Center | 08/01/2022 |
| TimeKeeping Systems Inc | 08/12/2022 | 047631 | 939.82 | Newton Detention Center | 07/21/2022 |
| TimeKeeping Systems Inc | 08/12/2022 | 047631 | 939.82 | Newton Detention Center | 07/22/2022 |
| Tipps, Guy and Angela | 08/12/2022 | 047632 | 1313.03 | FC Teams / Family Preservation | 08/02/2022 |
| Tipps, Guy and Angela | 08/12/2022 | 047632 | 1313.03 | Children's Purchase Services | 08/08/2022 |

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|----------------------------------|------------|--------------|--------------|-------------------------------|--------------|
| Todd, Clay and Lorie | 08/12/2022 | 047633 | 630.06 | Children's Purchase Services | 08/08/2022 |
| Toelkes, Philip Wayne | 08/19/2022 | 047718 | 1166.00 | Other Government Cost | 08/12/2022 |
| Trane U.S. Inc | 08/05/2022 | 047444 | 504.36 | Public Health Buildings | 07/19/2022 |
| Trane U.S. Inc | 08/05/2022 | 047444 | 504.36 | General Buildings | 07/20/2022 |
| Trane U.S. Inc | 08/12/2022 | 047634 | 15083.86 | General Buildings | 07/26/2022 |
| Trane U.S. Inc | 08/26/2022 | 047788 | 8553.58 | Justice Building | 08/18/2022 |
| Tribble, Daishja | 08/26/2022 | 595916 | 125.34 | Clinical Services | 08/19/2022 |
| Trick 1 Automotive Center | 08/26/2022 | 595917 | 194.50 | Garage | 06/27/2022 |
| Trick 1 Automotive Center | 08/26/2022 | 595917 | 194.50 | Garage | 08/18/2022 |
| Triplett, Mitzi | 08/12/2022 | 595652 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Tritech Software Systems | 08/12/2022 | 047635 | 127000.54 | Information Technology Center | 07/25/2022 |
| Tritech Software Systems | 08/26/2022 | 047789 | 2808.75 | Information Technology Center | 08/01/2022 |
| Truitt, Timothy Jr and Christina | 08/12/2022 | 047636 | 1248.00 | Children's Purchase Services | 08/08/2022 |
| Tucker, Christopher | 08/12/2022 | 595653 | 768.00 | Children's Purchase Services | 08/08/2022 |
| Turning Point Homes Inc | 08/12/2022 | 047637 | 1472.00 | Children's Purchase Services | 08/08/2022 |

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| Turpitt, Kelsie | 08/12/2022 | 047638 | 768.00 | Children's Purchase Services | 08/08/2022 |
| US Postal Service CMRS-FP | 08/19/2022 | 595818 | 600.00 | Register Of Deeds | 08/15/2022 |
| US Postmaster | 08/05/2022 | 595530 | 944.00 | Tax Collector | 07/26/2022 |
| US Postmaster | 08/05/2022 | 595530 | 944.00 | Administration | 07/28/2022 |
| US Postmaster | 08/05/2022 | 595530 | 944.00 | FamilyNet Administration | 07/28/2022 |
| US Postmaster | 08/05/2022 | 595530 | 944.00 | Administration | 08/01/2022 |
| US Postmaster | 08/05/2022 | 595530 | 944.00 | FamilyNet Administration | 08/01/2022 |
| Uline | 08/05/2022 | 047445 | 447.32 | Emergency Medical Svcs. | 07/15/2022 |
| Uline | 08/12/2022 | 047639 | 539.25 | Newton Detention Center | 07/12/2022 |
| Uline | 08/19/2022 | 047720 | 776.54 | Emergency Medical Svcs. | 08/04/2022 |
| Uline | 08/26/2022 | 047790 | 964.31 | Newton Detention Center | 08/02/2022 |
| Union County Sheriff's Office | 08/12/2022 | 595654 | 30.00 | CPS Investigations | 08/04/2022 |
| United Healthcare | 08/26/2022 | 595918 | 443.86 | Emergency Medical Svcs. | 08/06/2022 |
| Ussery, Betty | 08/12/2022 | 595655 | 1000.00 | FC Teams / Family Preservation | 08/02/2022 |
| Van Norstrand Properties LLC | 08/12/2022 | 047640 | 3200.00 | Other Government Cost | 08/04/2022 |
| Ventura, David and Hilary | 08/12/2022 | 047641 | 544.00 | Children's Purchase Services | 08/08/2022 |

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|--|------------|--------------|--------------|--------------------------------|--------------|
| Veterinary Public Health Program | 08/12/2022 | 595657 | 76.13 | Animal Shelter | 05/20/2022 |
| Victory Builders LLC | 08/12/2022 | 595658 | 60.00 | Environmental Health | 08/01/2022 |
| VoIP Supply LLC | 08/26/2022 | 047792 | 7979.01 | Clinical Services | 08/03/2022 |
| Wake Forest University Health Sciences | 08/05/2022 | 595534 | 3700.00 | Other Human Resources | 08/01/2022 |
| Wallace Printing Inc | 08/12/2022 | 047642 | 2048.62 | Environmental Health | 08/03/2022 |
| Wallace Printing Inc | 08/12/2022 | 047642 | 2048.62 | Law Enforcement & Admin. | 08/03/2022 |
| Wallace Printing Inc | 08/12/2022 | 047642 | 2048.62 | Newton Detention Center | 08/03/2022 |
| Walters, Shad W | 08/19/2022 | 047721 | 35.00 | Health Admin. | 08/08/2022 |
| Watson, Laura | 08/12/2022 | 047643 | 544.00 | Children's Purchase Services | 08/08/2022 |
| Weaver, Kaniyah | 08/12/2022 | 047644 | 1268.00 | FC Teams / Family Preservation | 08/02/2022 |
| Weaver, Kaniyah | 08/12/2022 | 047644 | 1268.00 | Children's Purchase Services | 08/08/2022 |
| Webb Chemical & Paper Co Inc | 08/05/2022 | 905273 | 894.91 | Emergency Medical Svcs. | 07/26/2022 |
| Webb Chemical & Paper Co Inc | 08/26/2022 | 905285 | 800.54 | Clinical Services | 08/11/2022 |
| Webb Chemical & Paper Co Inc | 08/26/2022 | 905285 | 800.54 | Maternal Health | 08/11/2022 |
| Webb Chemical & Paper Co Inc | 08/26/2022 | 905285 | 800.54 | Wic | 08/11/2022 |

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|--------------------------------|------------|--------------|--------------|------------------------------|--------------|
| West Marine Products Inc | 08/19/2022 | 047722 | 1857.42 | Emergency Medical Svcs. | 07/11/2022 |
| West Marine Products Inc | 08/19/2022 | 047722 | 1857.42 | Emergency Medical Svcs. | 07/28/2022 |
| Western Carolina Supply Co Inc | 08/19/2022 | 595828 | 419.25 | Justice Building | 07/27/2022 |
| Western Piedmont Regional | 08/12/2022 | 595660 | 57030.00 | Transportation | 07/01/2022 |
| Western Piedmont Regional | 08/19/2022 | 595829 | 14994.18 | Nutrition | 06/30/2022 |
| Western Piedmont Regional | 08/19/2022 | 595829 | 14994.18 | Public Asst Payments | 07/11/2022 |
| Western Piedmont Regional | 08/26/2022 | 595921 | 26475.28 | Nutrition | 08/15/2022 |
| Western Piedmont Regional | 08/26/2022 | 595921 | 26475.28 | Nutrition | 08/16/2022 |
| Wex Inc | 08/12/2022 | 047646 | 11888.56 | Administration | 07/31/2022 |
| Wex Inc | 08/12/2022 | 047646 | 11888.56 | Emergency Medical Svcs. | 07/31/2022 |
| Wex Inc | 08/12/2022 | 047646 | 11888.56 | Garage | 07/31/2022 |
| Wex Inc | 08/12/2022 | 047646 | 11888.56 | Lake Norman Area Patrol | 07/31/2022 |
| Wex Inc | 08/12/2022 | 047646 | 11888.56 | Law Enforcement & Admin. | 07/31/2022 |
| Wex Inc | 08/12/2022 | 047646 | 11888.56 | Narcotics | 07/31/2022 |
| Whisenant, Mary W | 08/12/2022 | 595661 | 75.00 | Emergency Medical Svcs. | 08/05/2022 |
| Whitener, Robin | 08/12/2022 | 047647 | 704.00 | Children's Purchase Services | 08/08/2022 |
| William Houston | 08/26/2022 | 047793 | 870.98 | Emergency Medical Svcs. | 08/01/2022 |
| Williams, Crystal | 08/19/2022 | 595830 | 80.00 | County Parks | 08/12/2022 |

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|--------------------------|------------|--------------|--------------|--------------------------------|--------------|
| Williams, Morgan Chase | 08/19/2022 | 047723 | 35.00 | Administration-Main Library | 08/10/2022 |
| Williamson, Crystal | 08/12/2022 | 047648 | 704.00 | Children's Purchase Services | 08/08/2022 |
| Wurth USA Inc | 08/12/2022 | 047649 | 250.35 | All Organizations for tree rpt | 05/19/2022 |
| Wurz, Michelle H | 08/05/2022 | 595535 | 537.32 | Adult Social Work | 07/13/2022 |
| Zacchaeus Legal Services | 08/05/2022 | 047446 | 900.00 | Tax Collector | 07/07/2022 |
| Zoetis US LLC | 08/05/2022 | 047447 | 184.50 | Animal Shelter | 04/18/2022 |
| Zoetis US LLC | 08/19/2022 | 047725 | 694.90 | Animal Shelter | 08/10/2022 |
| Zoetis US LLC | 08/19/2022 | 047725 | 694.90 | Animal Shelter | 08/11/2022 |
| Zoho Corporation | 08/05/2022 | 047448 | 4199.75 | Information Technology Center | 07/25/2022 |