

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2023 - 08/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
4imprint	08/18/2023	602033	5083.89	Resource Officers	07/26/2023
4imprint	08/18/2023	602033	5083.89	Other Government Cost	08/04/2023
ABC Florist	08/18/2023	602034	53.50	Animal Shelter	07/04/2023
ASR Graphics Inc	08/04/2023	601811	1326.80	Law Enforcement & Admin.	07/25/2023
ASR Graphics Inc	08/04/2023	601811	1326.80	Garage	07/26/2023
ASR Graphics Inc	08/11/2023	601937	107.00	Fire Marshall	08/02/2023
ASR Graphics Inc	08/25/2023	602150	1096.75	Law Enforcement & Admin.	08/18/2023
AT&T	08/04/2023	601812	678.31	Administration-Main Library	07/16/2023
AT&T	08/04/2023	601812	678.31	Conover Branch Library	07/25/2023
AT&T	08/11/2023	601938	14.26	Administration	07/23/2023
AT&T	08/11/2023	601939	2002.69	Maiden Branch	08/02/2023
AT&T	08/18/2023	602035	267.72	Information Technology Center	08/01/2023
AT&T	08/18/2023	602035	267.72	Administration	08/02/2023
AT&T	08/25/2023	602151	620.95	Communication Center	08/11/2023
AT&T Mobility National Accounts LLC	08/18/2023	602036	9101.49	Law Enforcement & Admin.	07/09/2023
Abundant Life Florist and Gifts	08/11/2023	601940	64.20	Health Admin.	07/31/2023
Advance Auto Parts	08/11/2023	052570	292.60	Garage	08/01/2023
Advance Auto Parts	08/25/2023	052808	2024.09	Garage	08/11/2023
Advance Auto Parts	08/25/2023	052808	2024.09	Garage	08/15/2023

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Agape Service Inc	08/11/2023	052571	1438.36	Children's Purchase Services	08/04/2023
Aids Leadership Foothills Alliance	08/04/2023	052510	10501.02	Clinical Services	07/24/2023
Aids Leadership Foothills Alliance	08/18/2023	052730	8716.02	Clinical Services	08/03/2023
Aids Leadership Foothills Alliance	08/25/2023	052809	16782.96	Clinical Services	08/17/2023
Airgas USA LLC	08/18/2023	052731	84.54	Newton Detention Center	07/31/2023
Alarmsouth	08/11/2023	052572	286.10	General Buildings	07/31/2023
Alexander County 4-H	08/11/2023	601941	180.00	Cooperative Extension Services	08/03/2023
Alexander Youth Network	08/11/2023	052573	383.55	Children's Purchase Services	08/04/2023
All About Doors LLC	08/04/2023	052511	2600.00	Justice Building	07/21/2023
Allied Industrial Supply Inc	08/04/2023	601813	75.76	Justice Building	07/25/2023
Amazon Business	08/04/2023	052512	1743.20	Information Technology Center	04/26/2023
Amazon Business	08/04/2023	052512	1743.20	Health Admin.	07/20/2023
Amazon Business	08/04/2023	052512	1743.20	Other Government Cost	07/20/2023
Amazon Business	08/04/2023	052512	1743.20	County Manager	07/21/2023
Amazon Business	08/04/2023	052512	1743.20	Fire Marshall	07/21/2023
Amazon Business	08/04/2023	052512	1743.20	Tax Assessor	07/21/2023
Amazon Business	08/04/2023	052512	1743.20	Permit Center	07/25/2023

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Amazon Business	08/04/2023	052512	1743.20	Animal Shelter	07/26/2023
Amazon Business	08/04/2023	052512	1743.20	Law Enforcement & Admin.	07/26/2023
Amazon Business	08/04/2023	052512	1743.20	Animal Shelter	07/27/2023
Amazon Business	08/04/2023	052512	1743.20	Law Enforcement & Admin.	07/27/2023
Amazon Business	08/04/2023	052512	1743.20	Animal Shelter	07/29/2023
Amazon Business	08/11/2023	052574	2954.97	County Parks	06/11/2023
Amazon Business	08/11/2023	052574	2954.97	Fire Marshall	07/09/2023
Amazon Business	08/11/2023	052574	2954.97	Fire Marshall	07/10/2023
Amazon Business	08/11/2023	052574	2954.97	Fire Marshall	07/17/2023
Amazon Business	08/11/2023	052574	2954.97	Emergency Services Admin.	07/21/2023
Amazon Business	08/11/2023	052574	2954.97	School Nurse Initiative	07/21/2023
Amazon Business	08/11/2023	052574	2954.97	Fire Marshall	07/24/2023
Amazon Business	08/11/2023	052574	2954.97	Clinical Services	07/26/2023
Amazon Business	08/11/2023	052574	2954.97	Wic	07/26/2023
Amazon Business	08/11/2023	052574	2954.97	Fire Marshall	07/27/2023
Amazon Business	08/11/2023	052574	2954.97	Permit Center	07/30/2023
Amazon Business	08/11/2023	052574	2954.97	Emergency Services Admin.	07/31/2023
Amazon Business	08/11/2023	052574	2954.97	Wic	07/31/2023
Amazon Business	08/11/2023	052574	2954.97	Environmental Health	08/01/2023
Amazon Business	08/11/2023	052574	2954.97	Fire Marshall	08/01/2023
Amazon Business	08/11/2023	052574	2954.97	Administration-Main Library	08/03/2023
Amazon Business	08/11/2023	052574	2954.97	Emergency Services Admin.	08/03/2023
Amazon Business	08/11/2023	052574	2954.97	Law Enforcement & Admin.	08/03/2023
Amazon Business	08/11/2023	052574	2954.97	Planning & Zoning	08/04/2023
Amazon Business	08/18/2023	052732	7438.84	Purchasing	07/21/2023
Amazon Business	08/18/2023	052732	7438.84	Environmental Health	07/26/2023
Amazon Business	08/18/2023	052732	7438.84	Health Promotion & Strategy	07/26/2023
Amazon Business	08/18/2023	052732	7438.84	Tax Assessor	08/04/2023
Amazon Business	08/18/2023	052732	7438.84	Clinical Services	08/05/2023
Amazon Business	08/18/2023	052732	7438.84	Health Promotion & Strategy	08/05/2023
Amazon Business	08/18/2023	052732	7438.84	OBCM Grant	08/05/2023

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Amazon Business	08/18/2023	052732	7438.84	Tax Assessor	08/05/2023
Amazon Business	08/18/2023	052732	7438.84	Wic	08/05/2023
Amazon Business	08/18/2023	052732	7438.84	Animal Shelter	08/06/2023
Amazon Business	08/18/2023	052732	7438.84	Maternal Health	08/06/2023
Amazon Business	08/18/2023	052732	7438.84	Administration	08/08/2023
Amazon Business	08/18/2023	052732	7438.84	Animal Shelter	08/08/2023
Amazon Business	08/18/2023	052732	7438.84	FamilyNet Administration	08/08/2023
Amazon Business	08/18/2023	052732	7438.84	Health Promotion & Strategy	08/08/2023
Amazon Business	08/18/2023	052732	7438.84	Tax Collector	08/08/2023
Amazon Business	08/18/2023	052732	7438.84	Emergency Services Admin.	08/09/2023
Amazon Business	08/18/2023	052732	7438.84	Records	08/09/2023
Amazon Business	08/18/2023	052732	7438.84	Animal Shelter	08/10/2023
Amazon Business	08/18/2023	052732	7438.84	Register Of Deeds	08/10/2023
Amazon Business	08/18/2023	052732	7438.84	Register Of Deeds	08/11/2023
Amazon Business	08/18/2023	052732	7438.84	Fire Marshall	08/15/2023
Amazon Business	08/25/2023	052810	2396.42	Health Admin.	07/13/2023
Amazon Business	08/25/2023	052810	2396.42	Fire Marshall	08/08/2023
Amazon Business	08/25/2023	052810	2396.42	Environmental Health	08/09/2023
Amazon Business	08/25/2023	052810	2396.42	Emergency Services Admin.	08/12/2023
Amazon Business	08/25/2023	052810	2396.42	Planning & Zoning	08/13/2023
Amazon Business	08/25/2023	052810	2396.42	School Nurse Initiative	08/14/2023
Amazon Business	08/25/2023	052810	2396.42	Law Enforcement & Admin.	08/15/2023
Amazon Business	08/25/2023	052810	2396.42	Tax Collector	08/15/2023
Amazon Business	08/25/2023	052810	2396.42	Animal Shelter	08/17/2023
Amazon Business	08/25/2023	052810	2396.42	Fire Marshall	08/17/2023
Amazon Business	08/25/2023	052810	2396.42	Human Resources	08/18/2023
Amazon Business	08/25/2023	052810	2396.42	Other Government Cost	08/18/2023
Amazon Business	08/25/2023	052810	2396.42	Law Enforcement & Admin.	08/20/2023
American Income Life Insurance Co	08/25/2023	602153	15.90	Cooperative Extension Services	08/09/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Anderson, Lamar	08/04/2023	601814	597.77	Emergency Medical Svcs.	07/31/2023
Applied Data Technologies Inc	08/04/2023	052513	1047.54	Cooperative Extension Services	07/19/2023
Applied Data Technologies Inc	08/18/2023	052733	1168.48	Information Technology Center	08/05/2023
Applied Data Technologies Inc	08/25/2023	052811	6285.19	Building Inspection	08/05/2023
Aramark Correctional Service LLC	08/04/2023	052514	62055.44	Prisoner Food Svc.	07/26/2023
Aspire Youth & Family Inc	08/25/2023	052812	22596.00	Other Government Cost	08/21/2023
Atlantic Coastal Supply Inc	08/04/2023	052515	908.70	Justice Building	07/21/2023
Atlantic Coastal Supply Inc	08/25/2023	052813	3904.50	Justice Building	08/03/2023
Atlantic Coastal Supply Inc	08/25/2023	052813	3904.50	Justice Building	08/10/2023
Atlantic Coastal Supply Inc	08/25/2023	052813	3904.50	Justice Building	08/15/2023
Atlantic Coastal Supply Inc	08/25/2023	052813	3904.50	Justice Building	08/16/2023
Atlantic Coastal Supply Inc	08/25/2023	052813	3904.50	Justice Building	08/17/2023
Atlantic Emergency Solutions Inc	08/04/2023	601815	413.61	Fire Marshall	07/21/2023
Atlantic Emergency Solutions Inc	08/25/2023	602154	108.53	Fire Marshall	08/09/2023
Axon Enterprise Inc	08/04/2023	052516	3744.00	Law Enforcement & Admin.	07/15/2023
Axon Enterprise Inc	08/18/2023	052734	11013.29	Law Enforcement & Admin.	07/19/2023
Axon Enterprise Inc	08/18/2023	052734	11013.29	Law Enforcement & Admin.	08/10/2023
Baker & Taylor	08/11/2023	052575	51247.08	Administration-Main Library	07/18/2023
Baker & Taylor	08/11/2023	052575	51247.08	St. Stephens Branch	07/19/2023

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Baker & Taylor	08/11/2023	052575	51247.08	St. Stephens Branch	07/25/2023
Baker & Taylor	08/11/2023	052575	51247.08	Claremont Branch Library	07/27/2023
Baker & Taylor	08/11/2023	052575	51247.08	Conover Branch Library	07/27/2023
Baker & Taylor	08/11/2023	052575	51247.08	Administration-Main Library	07/28/2023
Ballentine, Debbie	08/25/2023	602163	107.20	Health Admin.	08/17/2023
Baptist Children's Home of NC	08/11/2023	052577	1233.77	Children's Purchase Services	08/04/2023
Barium Springs Home for Children	08/11/2023	052578	875.00	Children's Purchase Services	08/04/2023
Barker Adoption Foundation Inc, The	08/18/2023	602039	500.00	Adoptions	08/01/2023
Barlow, Wesley and Jennifer	08/11/2023	601942	45.29	Children's Purchase Services	08/04/2023
Baxter Healthcare Corporation	08/25/2023	602164	830.68	Emergency Medical Svcs.	08/10/2023
Benfield Sanitation Service	08/11/2023	052579	245.70	Cooperative Extension Services	08/01/2023
Benfield Sanitation Service	08/18/2023	052736	143.00	Law Enforcement & Admin.	08/01/2023
Bibliotheca LLC	08/18/2023	052737	22951.93	Administration-Main Library	08/07/2023
Binder Lift Inc	08/25/2023	052815	17833.00	Emergency Medical Svcs.	07/27/2023

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Bird, Jo Ann	08/18/2023	602040	25.00	Emergency Medical Svcs.	08/09/2023
Black Chrysler Dodge Jeep Ram	08/11/2023	601943	3266.55	Law Enforcement & Admin.	07/28/2023
Black Mountain Home for Children	08/11/2023	601944	6799.94	Children's Purchase Services	08/04/2023
Black's Tire Service Inc	08/04/2023	052517	696.03	Garage	07/25/2023
Black, Morgan and Joseph	08/11/2023	052580	792.00	Children's Purchase Services	08/04/2023
Bob Barker Company Inc	08/04/2023	052518	983.23	Newton Detention Center	07/25/2023
Bob Barker Company Inc	08/18/2023	052738	1807.79	Newton Detention Center	07/25/2023
Bob Barker Company Inc	08/18/2023	052738	1807.79	Newton Detention Center	08/01/2023
Bound Tree Medical LLC	08/04/2023	052519	21159.94	Emergency Medical Svcs.	07/21/2023
Bound Tree Medical LLC	08/04/2023	052519	21159.94	Emergency Medical Svcs.	07/24/2023
Bound Tree Medical LLC	08/04/2023	052519	21159.94	Emergency Medical Svcs.	07/25/2023
Bound Tree Medical LLC	08/04/2023	052519	21159.94	Emergency Medical Svcs.	07/26/2023
Bound Tree Medical LLC	08/04/2023	052519	21159.94	Emergency Medical Svcs.	07/27/2023
Bound Tree Medical LLC	08/11/2023	052581	336.33	Emergency Medical Svcs.	07/28/2023
Bound Tree Medical LLC	08/11/2023	052581	336.33	Emergency Medical Svcs.	08/01/2023
Bound Tree Medical LLC	08/25/2023	052816	13306.91	Emergency Medical Svcs.	08/14/2022
Bound Tree Medical LLC	08/25/2023	052816	13306.91	Emergency Medical Svcs.	08/15/2023
Bound Tree Medical LLC	08/25/2023	052816	13306.91	Emergency Medical Svcs.	08/16/2023
Bowman, Garrett	08/04/2023	601819	22.00	Clinical Services	07/26/2023

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Bowman, Tiffany	08/04/2023	601820	22.00	Clinical Services	07/26/2023
Bridgeman, Kelly Bisceglia	08/18/2023	602041	667.00	Clinical Services	08/01/2023
Brightspeed	08/18/2023	052739	168.62	Sherrills Ford Branch	08/07/2023
Brightspeed	08/25/2023	052817	2854.61	Administration	08/01/2023
Brightspeed	08/25/2023	052817	2854.61	County Parks	08/01/2023
Brightspeed	08/25/2023	052817	2854.61	Southwest Branch Library	08/10/2023
Brown, Jason & Melanie	08/11/2023	052582	732.00	Children's Purchase Services	08/04/2023
Brown, Jordan and Michelle	08/11/2023	052583	1397.97	Children's Purchase Services	08/04/2023
Bruce P. Carlton, DVM	08/25/2023	052818	35.00	Health Admin.	08/14/2023
Buff, Roxanne	08/04/2023	601821	22.00	Clinical Services	07/26/2023
Butler, Sherry E	08/25/2023	052820	50.00	Administration	08/15/2023
CDW-Government	08/04/2023	052521	63513.13	Emergency Medical Svcs.	06/09/2023
CDW-Government	08/04/2023	052521	63513.13	Information Technology Center	07/19/2023
CDW-Government	08/04/2023	052521	63513.13	Information Technology Center	07/27/2023
CDW-Government	08/18/2023	052741	759.70	Information Technology Center	07/28/2023

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CMS Communications Inc	08/18/2023	052742	5611.00	Administration	08/04/2023
CMS Communications Inc	08/18/2023	052742	5611.00	FamilyNet Administration	08/04/2023
CMS Communications Inc	08/18/2023	052742	5611.00	Information Technology Center	08/04/2023
CVCC Foundation Inc	08/11/2023	052586	91667.00	Schools Current Expense	08/08/2023
Caballero, Joana	08/18/2023	602044	22.00	Clinical Services	07/31/2023
Caldwell County DSS	08/04/2023	601823	3125.68	Children's Purchase Services	06/30/2023
Callyo 2009 Corp	08/18/2023	602045	3540.00	Detectives	05/25/2023
Cansler, Pamela M	08/18/2023	052743	35.00	Administration-Main Library	08/08/2023
Canteen	08/11/2023	052587	57.52	Law Enforcement & Admin.	08/01/2023
Canteen	08/18/2023	052744	225.29	Detectives	08/08/2023
Canteen	08/18/2023	052744	225.29	Law Enforcement & Admin.	08/08/2023
Canteen	08/18/2023	052744	225.29	Law Enforcement & Admin.	08/10/2023
Cardinal Health 110 Inc	08/18/2023	602046	1747.31	Clinical Services	08/01/2023
Cardinal Health 110 Inc	08/18/2023	602046	1747.31	Clinical Services	08/02/2023
Cardinal Health 110 Inc	08/18/2023	602046	1747.31	Clinical Services	08/09/2023
Cardinal Health 110 Inc	08/25/2023	602174	16.47	Clinical Services	08/16/2023
Carolina Cleaning Company Inc	08/25/2023	052824	6600.00	Justice Building	08/14/2023

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Carolina Family Connections	08/11/2023	052588	3887.00	Children's Purchase Services	08/04/2023
Carolina Surgery & Cancer Center	08/04/2023	052523	265.00	Clinical Services	07/03/2023
Carolina Surgery & Cancer Center	08/11/2023	052589	85.00	Clinical Services	07/19/2023
Carolina Therapeutic Services	08/11/2023	052590	1682.00	Children's Purchase Services	08/04/2023
Carolina Video Security Inc	08/04/2023	601824	2557.30	Detectives	07/01/2023
Carpenter, Ray and Ursula	08/11/2023	052592	1470.00	Children's Purchase Services	08/04/2023
Carrier Enterprise LLC	08/04/2023	601825	435.47	General Buildings	07/25/2023
Carrier Enterprise LLC	08/18/2023	602047	65.53	General Buildings	08/10/2023
Carrier Enterprise LLC	08/25/2023	602175	94.26	General Buildings	08/15/2023
Carrier Enterprise LLC	08/25/2023	602175	94.26	Library Buildings	08/16/2023
Carver, Lisa	08/25/2023	602176	51.47	Clinical Services	08/17/2023
Catawba County Clerk of Court	08/18/2023	602048	200.00	Environmental Health	08/11/2023
Catawba County Clerk of Court	08/25/2023	602177	7650.75	Child Support	08/10/2023
Catawba County DSS Petty Cash	08/04/2023	601826	59.85	CPS Investigations	07/25/2023
Catawba County DSS Petty Cash	08/04/2023	601826	59.85	CPS Investigations	08/01/2023
Catawba County DSS Petty Cash	08/18/2023	602049	17.82	CPS Investigations	08/09/2023
Catawba County DSS Petty Cash	08/25/2023	602178	203.66	Administration	08/22/2023

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Catawba County DSS Petty Cash	08/25/2023	602178	203.66	Adult Social Work	08/22/2023
Catawba County DSS Petty Cash	08/25/2023	602178	203.66	CPS Investigations	08/22/2023
Catawba County Register of Deeds	08/11/2023	601946	305.00	Administration	08/04/2023
Catawba County Register of Deeds	08/11/2023	601946	305.00	Child Support	08/04/2023
Catawba County Schools	08/11/2023	052593	2843346.88	Schools Current Expense	08/08/2023
Catawba Pediatric Associates PA	08/18/2023	905482	3450.00	Clinical Services	08/01/2023
Catawba Rescue Squad Inc	08/25/2023	052826	13677.00	Emergency Medical Svcs.	08/21/2023
Catawba Valley Archives Inc	08/11/2023	052594	904.09	Clinical Services	08/01/2023
Catawba Valley Archives Inc	08/11/2023	052594	904.09	Dental Health	08/01/2023
Catawba Valley Archives Inc	08/11/2023	052594	904.09	Environmental Health	08/01/2023
Catawba Valley Archives Inc	08/11/2023	052594	904.09	Health Admin.	08/01/2023
Catawba Valley Archives Inc	08/11/2023	052594	904.09	School Nurse Initiative	08/01/2023
Catawba Valley Behavioral Healthcare	08/25/2023	052827	19826.12	Other Public Safety	08/15/2023
Catawba Valley Community College	08/11/2023	052595	438128.00	Schools Current Expense	08/08/2023
Catawba Valley Medical Center	08/11/2023	601947	65.00	Risk Management	08/02/2023
Catawba Valley Medical Center	08/25/2023	602180	5751.32	Clinical Services	08/06/2023
Catawba Valley Medical Center	08/25/2023	602180	5751.32	Human Resources	08/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Medical Center	08/25/2023	602180	5751.32	Recruitment	08/06/2023
Catawba Valley Medical Group Inc	08/04/2023	601829	30609.57	Recruitment	06/30/2023
Catawba Valley Medical Group Inc	08/04/2023	601829	30609.57	Risk Management	06/30/2023
Catawba Valley Supply Inc	08/04/2023	052527	332.49	General Buildings	07/20/2023
Catawba Valley Supply Inc	08/04/2023	052527	332.49	Justice Building	07/25/2023
Catawba Valley Supply Inc	08/04/2023	052527	332.49	Public Health Buildings	07/27/2023
Catawba Valley Supply Inc	08/11/2023	052596	346.44	Justice Building	08/01/2023
Catawba Valley Supply Inc	08/11/2023	052596	346.44	Justice Building	08/02/2023
Catawba Valley Supply Inc	08/25/2023	052829	180.33	Justice Building	08/15/2023
Catawba Valley Supply Inc	08/25/2023	052829	180.33	Social Services Buildings	08/15/2023
Cavanaugh Macdonald Consulting LLC	08/04/2023	601830	1213.60	Finance Department	07/28/2023
Chaddock Attachment and Trauma Services	08/18/2023	052750	287.00	General Assistance	08/04/2023
Chaddock Attachment and Trauma Services	08/18/2023	052750	287.00	General Assistance	08/07/2023
Charm-Tex Inc	08/25/2023	052830	1997.50	Newton Detention Center	08/08/2023
Charter Communications	08/11/2023	601948	521.73	Information Technology Center	07/26/2023
Charter Communications	08/11/2023	601949	69.98	Administration-Main Library	08/01/2023
Charter Communications	08/18/2023	602053	89.99	Administration	08/01/2023
Charter Communications	08/18/2023	602054	1899.00	Information Technology Center	08/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Chavez, Higinio	08/04/2023	601831	44.00	Clinical Services	07/26/2023
Cheney, Barry Richard	08/25/2023	052831	166.20	Board Of Elections	08/16/2023
Children's Choice of Delaware Inc	08/25/2023	602181	606.00	Adoptions	08/16/2023
Children's Home Society of NC	08/11/2023	052599	11565.00	Children's Purchase Services	08/04/2023
Chislom, Joleesa D	08/11/2023	601950	132.00	Community Services BG	08/04/2023
Chislom, Joleesa D	08/25/2023	602182	312.00	Community Services BG	08/21/2023
Christopher, Dawn	08/11/2023	052600	875.00	Children's Purchase Services	08/04/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	General Maintenance	06/02/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	Garage	07/07/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	General Maintenance	07/07/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	Garage	07/20/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	General Maintenance	07/20/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	Garage	07/27/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	General Maintenance	07/27/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	Garage	08/03/2023
Cintas Corporation No.2	08/11/2023	052601	1575.05	General Maintenance	08/03/2023
Cintas Corporation No.2	08/18/2023	052751	1266.37	Garage	08/10/2023
Cintas Corporation No.2	08/18/2023	052751	1266.37	General Maintenance	08/10/2023
Cintas Corporation No.2	08/25/2023	052832	753.72	Garage	08/17/2023
Cintas Corporation No.2	08/25/2023	052832	753.72	General Maintenance	08/17/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
City Electric Supply	08/04/2023	052528	1564.88	Justice Building	07/10/2023
City Electric Supply	08/04/2023	052528	1564.88	Justice Building	07/11/2023
City Electric Supply	08/11/2023	052602	61.78	Justice Building	07/13/2023
City Electric Supply	08/11/2023	052602	61.78	Family Services Center	07/17/2023
CivicPlus LLC	08/11/2023	601951	2746.60	Board Of Commissioners	07/24/2023
Civil Air Patrol	08/11/2023	601952	33.75	Other Public Safety	08/07/2023
Clay, Wilson, & Associates	08/18/2023	052753	12825.73	Other Public Safety	08/08/2023
Cognitive Connection Corporation	08/25/2023	052834	5977.00	Other Government Cost	08/21/2023
Coley, Tamara	08/11/2023	601953	140.00	Tax Assessor	08/07/2023
Community Specialized Services, Inc	08/11/2023	052604	119.68	Children's Purchase Services	08/04/2023
Conflict Resolution Center, The	08/25/2023	052835	7385.00	Other Government Cost	08/21/2023
Conover Veterinary Hospital LLC	08/18/2023	602057	167.00	Animal Shelter	08/07/2023
Conover, City of	08/04/2023	601832	17367.20	Emergency Medical Svcs.	08/01/2023
Conover, City of	08/11/2023	601954	40.76	Administration	08/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conterra Networks	08/11/2023	052605	1839.76	Administration-Main Library	08/01/2023
Conterra Networks	08/11/2023	052605	1839.76	Communication Center	08/01/2023
Conterra Networks	08/11/2023	052605	1839.76	Sherrills Ford Branch	08/01/2023
Conterra Networks	08/11/2023	052605	1839.76	Southwest Branch Library	08/01/2023
Conterra Networks	08/11/2023	052605	1839.76	St. Stephens Branch	08/01/2023
Conterra Networks	08/18/2023	052755	652.38	Lake Norman Area Patrol	08/01/2023
Corey, Jennifer	08/18/2023	602058	267.00	Clinical Services	02/16/2023
Cornette, Jeffrey & Brittany	08/11/2023	601955	735.00	Children's Purchase Services	08/04/2023
Cortez Rojas, Wendy	08/04/2023	601833	65.00	FC Teams / Family Preservation	03/02/2023
Corvus of Charlotte LLC	08/11/2023	052607	18170.49	General Buildings	08/01/2023
Corvus of Charlotte LLC	08/11/2023	052607	18170.49	Justice Building	08/01/2023
Corvus of Charlotte LLC	08/11/2023	052607	18170.49	Leased Buildings	08/01/2023
Corvus of Charlotte LLC	08/11/2023	052607	18170.49	Library Buildings	08/01/2023
Crossnore Communities for Children	08/11/2023	052608	47920.21	Children's Purchase Services	08/04/2023
Crossroads Counseling Center Inc	08/18/2023	052756	3650.00	General Assistance	08/01/2023
Crossroads Counseling Center Inc	08/25/2023	052836	1200.00	General Assistance	08/09/2023
Culbreath-Setzer, Felicia	08/25/2023	052837	166.20	Board Of Elections	08/16/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CuraScript SD	08/18/2023	602059	2709.81	Clinical Services	08/01/2023
CuraScript SD	08/18/2023	602059	2709.81	Clinical Services	08/08/2023
CureMD.com Inc	08/18/2023	052757	2152.00	Clinical Services	08/01/2023
CureMD.com Inc	08/25/2023	052838	47.68	Clinical Services	08/01/2023
Curtis Bay Medical Waste Services of	08/11/2023	052609	133.51	Law Enforcement & Admin.	07/31/2023
Curtis Bay Medical Waste Services of	08/18/2023	052758	158.85	Clinical Services	07/31/2023
Curtis Bay Medical Waste Services of	08/18/2023	052758	158.85	Dental Health	07/31/2023
Curtis Bay Medical Waste Services of	08/18/2023	052758	158.85	Laboratory	07/31/2023
Curtis Bay Medical Waste Services of	08/18/2023	052758	158.85	Maternal Health	07/31/2023
Curtis Bay Medical Waste Services of	08/18/2023	052758	158.85	Wic	07/31/2023
Custom Changes	08/11/2023	601956	2040.60	Law Enforcement & Admin.	07/26/2023
Custom Data Processing Inc	08/18/2023	052759	2862.91	Environmental Health	08/04/2023
D&S Lawn Care Services	08/18/2023	052760	610.00	Justice Building	08/03/2023
D&S Lawn Care Services	08/18/2023	052760	610.00	Leased Buildings	08/03/2023
D&S Lawn Care Services	08/18/2023	052760	610.00	Social Services Buildings	08/03/2023
Dana Hill Magic	08/04/2023	052531	1800.00	Administration-Main Library	02/17/2023
Davidson Homes Inc	08/11/2023	601957	4417.55	Children's Purchase Services	08/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Robert & Christina	08/11/2023	052611	732.00	Children's Purchase Services	08/04/2023
Day One Communications Inc	08/25/2023	052840	2775.00	Administration	07/25/2023
Day One Communications Inc	08/25/2023	052840	2775.00	FamilyNet Administration	07/25/2023
De'Farm on Blueberry Hill LLC	08/25/2023	602188	104.00	Cooperative Extension Services	08/14/2023
Diley, Leslie and Christina	08/11/2023	052612	880.00	Children's Purchase Services	08/04/2023
Dilling Heating, Cooling, Plumbing, &	08/25/2023	602189	30.00	Building Inspection	08/16/2023
Doug's Fleet and Auto Glass LLC	08/11/2023	052613	160.50	Garage	07/28/2023
Dowd, Eric and Carly	08/11/2023	052614	732.00	Children's Purchase Services	08/04/2023
Dugo, Jamie	08/04/2023	601835	35.00	Planning & Zoning	06/26/2023
Dugo, Jamie	08/11/2023	601958	35.00	Planning & Zoning	07/31/2023
Duke Energy Payment Processing	08/04/2023	601836	2330.70	Leased Buildings	07/17/2023
Duke Energy Payment Processing	08/04/2023	601836	2330.70	Emergency Medical Svcs.	07/19/2023
Duke Energy Payment Processing	08/04/2023	601836	2330.70	Sherrills Ford Branch	07/20/2023
Duke Energy Payment Processing	08/11/2023	601959	3966.43	Southwest Branch Library	07/28/2023
Duke Energy Payment Processing	08/11/2023	601959	3966.43	County Parks	07/31/2023
Duke Energy Payment Processing	08/11/2023	601959	3966.43	Emergency Medical Svcs.	07/31/2023
Duke Energy Payment Processing	08/11/2023	601959	3966.43	St. Stephens Branch	08/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	08/11/2023	601959	3966.43	Lake Norman Area Patrol	08/03/2023
Duke Energy Payment Processing	08/11/2023	601959	3966.43	Emergency Medical Svcs.	08/07/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Administration	08/03/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	FamilyNet Administration	08/03/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Administration	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Care Coordination for Children	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Clinical Services	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Dental Health	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	FamilyNet Administration	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Health Admin.	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Maternal Health	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	School Nurse Initiative	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Wic	08/04/2023
Duke Energy Payment Processing	08/18/2023	602061	18668.53	Emergency Medical Svcs.	08/09/2023
Duke Energy Payment Processing	08/25/2023	602191	3296.00	Emergency Medical Svcs.	08/11/2023
Duke Energy Payment Processing	08/25/2023	602191	3296.00	Cooperative Extension Services	08/14/2023
Duke Energy Payment Processing	08/25/2023	602191	3296.00	Law Enforcement & Admin.	08/14/2023
Duke Energy Payment Processing	08/25/2023	602191	3296.00	Leased Buildings	08/15/2023
Duncan, Michael E and Shirley	08/11/2023	052615	2259.00	Children's Purchase Services	08/04/2023
Durham County Sheriff	08/18/2023	602062	90.00	Child Support	08/07/2023
EMS Management & Consultants Inc	08/18/2023	052761	14141.83	Emergency Medical Svcs.	07/31/2023
Eades, Jason and Tania	08/11/2023	052616	2259.00	Children's Purchase Services	08/04/2023
Eades, Jason and Tania	08/25/2023	052841	1500.00	Children's Purchase Services	08/15/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Eades, Robert Oren	08/11/2023	052617	35.00	Planning & Zoning	07/31/2023
Election Systems & Software LLC	08/04/2023	052532	67059.39	Board Of Elections	04/17/2023
Eltiste Stamp Acquisitions LLC	08/11/2023	052619	899.00	Law Enforcement & Admin.	07/27/2023
Embroidery Heaven	08/04/2023	601840	38.52	Fire Marshall	07/25/2023
Embroidery Heaven	08/25/2023	602194	19.26	Fire Marshall	07/26/2023
Empathy Studios, LLC	08/04/2023	601841	2899.00	Health Admin.	07/27/2023
EnergyUnited	08/11/2023	601963	367.71	Communication Center	07/27/2023
EnergyUnited	08/11/2023	601963	367.71	Emergency Medical Svcs.	07/27/2023
EnergyUnited	08/25/2023	602195	433.79	County Parks	08/17/2023
Enterprise Leasing Company - SE LLC	08/11/2023	601964	814.28	CPS Investigations	07/31/2023
Enterprise Leasing Company - SE LLC	08/11/2023	601964	814.28	Post Adoption State Regional G	07/31/2023
Express Business Systems Inc	08/18/2023	052763	12808.54	Administration	08/02/2023
Express Business Systems Inc	08/18/2023	052763	12808.54	Purchasing	08/02/2023
Extra Touch Cleaning Inc	08/25/2023	052842	7123.33	Administration	08/17/2023
Extra Touch Cleaning Inc	08/25/2023	052842	7123.33	FamilyNet Administration	08/17/2023
Extra Touch Cleaning Inc	08/25/2023	052842	7123.33	Nutrition	08/17/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
F3 Concepts LLC	08/25/2023	052843	21966.18	Narcotics	08/15/2023
FMRT Group, The	08/25/2023	602199	970.00	Law Enforcement & Admin.	07/28/2023
Fagan, Michael	08/04/2023	601843	65.00	Emergency Medical Svcs.	03/08/2023
Farragut Inc	08/11/2023	052620	58300.00	Information Technology Center	07/31/2023
FastMed Urgent Care PC	08/25/2023	602204	159.00	General Assistance	07/18/2023
FedEx	08/25/2023	602205	50.63	Health Admin.	08/08/2023
Ferguson, Garrett L	08/11/2023	052621	732.00	Children's Purchase Services	08/04/2023
First Citizens Bank & Trust Company	08/25/2023	602206	1642.25	Finance Department	08/15/2023
First Class Mailing Solutions	08/11/2023	052622	373.43	Board Of Elections	08/01/2023
Florence Crittenton Services	08/11/2023	052623	4712.00	Children's Purchase Services	08/04/2023
Flowers Company, The	08/04/2023	601844	126.89	Garage	07/20/2023
Forms & Supply Inc	08/04/2023	052533	1231.83	Administration	07/21/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	08/04/2023	052533	1231.83	FamilyNet Administration	07/21/2023
Forms & Supply Inc	08/04/2023	052533	1231.83	Administration-Main Library	07/25/2023
Forms & Supply Inc	08/18/2023	052764	3854.11	Administration	07/31/2023
Forms & Supply Inc	08/18/2023	052764	3854.11	FamilyNet Administration	07/31/2023
Forms & Supply Inc	08/18/2023	052764	3854.11	Newton Detention Center	08/04/2023
Forms & Supply Inc	08/25/2023	052844	8300.74	Information Technology Center	07/21/2023
Forms & Supply Inc	08/25/2023	052844	8300.74	Administration	08/07/2023
Forms & Supply Inc	08/25/2023	052844	8300.74	FamilyNet Administration	08/07/2023
Frye, Allison and Allen, Stephanie	08/11/2023	052624	732.00	Children's Purchase Services	08/04/2023
Fulbright Pest Control Inc	08/25/2023	052845	120.00	Justice Building	08/11/2023
Geitner, Clement	08/11/2023	601972	140.00	Tax Assessor	08/07/2023
Gemaire Distributors LLC	08/11/2023	601973	1208.00	Library Buildings	07/13/2023
Gemaire Distributors LLC	08/11/2023	601973	1208.00	Library Buildings	07/26/2023
Gerke, John E	08/11/2023	052625	35.00	Planning & Zoning	07/31/2023
Geter, Peggy	08/25/2023	602212	30.00	Building Inspection	08/09/2023
GlaxoSmithKline	08/18/2023	905483	2655.45	Clinical Services	07/18/2023
GlaxoSmithKline	08/18/2023	905483	2655.45	Clinical Services	07/25/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Goans, Eric N	08/11/2023	052626	35.00	Planning & Zoning	07/31/2023
Grainger	08/25/2023	052846	150.91	Justice Building	08/11/2023
Grainger	08/25/2023	052846	150.91	General Buildings	08/16/2023
Green Room Community Theatre Inc, The	08/04/2023	601852	500.00	General Assistance	07/17/2023
Greene, Dana H	08/25/2023	602213	35.00	Health Admin.	08/14/2023
Greenwell, Linda	08/11/2023	052629	105.00	Tax Assessor	08/07/2023
Greer, Jeffrey	08/11/2023	052630	880.00	Children's Purchase Services	08/04/2023
Griffith's Inc	08/04/2023	052535	1876.78	Law Enforcement & Admin.	07/26/2023
Griffith's Inc	08/11/2023	052631	813.20	Law Enforcement & Admin.	08/03/2023
Griffith's Inc	08/18/2023	052766	943.74	Law Enforcement & Admin.	08/09/2023
Griffith's Inc	08/25/2023	052848	954.77	Law Enforcement & Admin.	07/28/2023
Guinn, Cory and Jillian	08/11/2023	052632	732.00	Children's Purchase Services	08/04/2023
H & A Carpet of Hickory Inc	08/04/2023	601853	26440.00	Health Admin.	07/21/2023
H & W Drug Company	08/25/2023	052849	2790.05	Newton Detention Center	08/05/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hannah, Thomas N	08/18/2023	602070	10.00	Register Of Deeds	08/03/2023
Harrison's Workwear	08/04/2023	052536	789.45	Law Enforcement & Admin.	07/19/2023
Harrison's Workwear	08/04/2023	052536	789.45	Animal Shelter	07/25/2023
Harrison's Workwear	08/04/2023	052536	789.45	Law Enforcement & Admin.	07/26/2023
Harrison's Workwear	08/04/2023	052536	789.45	Law Enforcement & Admin.	07/28/2023
Harrison's Workwear	08/11/2023	052633	1827.07	Law Enforcement & Admin.	07/31/2023
Harrison's Workwear	08/11/2023	052633	1827.07	Newton Detention Center	07/31/2023
Harrison's Workwear	08/11/2023	052633	1827.07	Law Enforcement & Admin.	08/01/2023
Harrison's Workwear	08/11/2023	052633	1827.07	County Parks	08/02/2023
Harrison's Workwear	08/18/2023	052767	1665.86	County Parks	05/16/2023
Harrison's Workwear	08/18/2023	052767	1665.86	Law Enforcement & Admin.	07/31/2023
Harrison's Workwear	08/18/2023	052767	1665.86	Law Enforcement & Admin.	08/02/2023
Harrison's Workwear	08/18/2023	052767	1665.86	Law Enforcement & Admin.	08/09/2023
Harrison's Workwear	08/18/2023	052767	1665.86	Law Enforcement & Admin.	08/10/2023
Harrison's Workwear	08/18/2023	052767	1665.86	Law Enforcement & Admin.	08/11/2023
Harrison's Workwear	08/25/2023	052850	1359.00	Animal Shelter	08/15/2023
Harrison's Workwear	08/25/2023	052850	1359.00	Law Enforcement & Admin.	08/16/2023
Harrison's Workwear	08/25/2023	052850	1359.00	Law Enforcement & Admin.	08/17/2023
Harrison's Workwear	08/25/2023	052850	1359.00	Newton Detention Center	08/17/2023
Harrison's Workwear	08/25/2023	052850	1359.00	Newton Detention Center	08/18/2023
Harrison's Workwear	08/25/2023	052850	1359.00	Law Enforcement & Admin.	08/22/2023
Hefner, Gail	08/25/2023	052851	961.52	Adult Social Work	08/09/2023
Heidi's Uniforms of Hickory	08/18/2023	602071	620.14	Animal Shelter	07/18/2023
Heidi's Uniforms of Hickory	08/18/2023	602071	620.14	Animal Shelter	07/22/2023
Heidi's Uniforms of Hickory	08/18/2023	602071	620.14	Animal Shelter	07/25/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
HemoCue America/Radiometer America	08/25/2023	052852	1391.00	Wic	08/04/2023
Henry Schein Inc	08/04/2023	905475	1334.20	Wic	07/11/2023
Henry Schein Inc	08/04/2023	905475	1334.20	Emergency Medical Svcs.	07/21/2023
Henry Schein Inc	08/11/2023	905478	577.64	Clinical Services	07/27/2023
Henry Schein Inc	08/11/2023	905478	577.64	Emergency Medical Svcs.	07/28/2023
Henry Schein Inc	08/18/2023	905484	260.21	Laboratory	08/08/2023
Henry Schein Inc	08/25/2023	905487	2075.17	Wic	08/03/2023
Henry Schein Inc	08/25/2023	905487	2075.17	Emergency Medical Svcs.	08/08/2023
Heritage Funeral Services	08/18/2023	602072	325.00	Adult Services	08/11/2023
Herman, Leonard N Jr	08/11/2023	052634	589.57	Children's Purchase Services	08/04/2023
Hickory Metro Convention and	08/11/2023	052636	5000.00	Other Economic And Development	08/02/2023
Hickory Public Schools - Current	08/11/2023	052638	636477.26	Schools Current Expense	08/08/2023
Hickory, City of	08/04/2023	601858	1771.61	Administration	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Care Coordination for Children	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Clinical Services	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Dental Health	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Emergency Medical Svcs.	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	FamilyNet Administration	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Health Admin.	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Leased Buildings	07/21/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	08/04/2023	601858	1771.61	Maternal Health	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	School Nurse Initiative	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Sherrills Ford Branch	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Wic	07/21/2023
Hickory, City of	08/04/2023	601858	1771.61	Emergency Medical Svcs.	07/28/2023
Hickory, City of	08/25/2023	602222	6489.71	County Parks	08/14/2023
Hickory, City of	08/25/2023	602222	6489.71	Emergency Medical Svcs.	08/14/2023
Hickory, City of	08/25/2023	602222	6489.71	St. Stephens Branch	08/14/2023
Hickory, City of	08/25/2023	602222	6489.71	Emergency Medical Svcs.	08/21/2023
Hickory, City of	08/25/2023	602222	6489.71	Leased Buildings	08/21/2023
Hickory, City of	08/25/2023	602222	6489.71	Sherrills Ford Branch	08/21/2023
Hillside Auto LLC	08/11/2023	052639	1023.21	Garage	07/28/2023
Hillside Auto LLC	08/18/2023	052770	611.05	Garage	08/07/2023
Hoffman Mechanical Solutions Inc	08/18/2023	602074	7567.71	Library Buildings	08/04/2023
Hope for the Future Inc - Cindy Wolff	08/18/2023	052771	550.00	Adult Social Work	07/25/2023
Hope, Tabitha and James II	08/11/2023	601974	792.00	Children's Purchase Services	08/04/2023
Houck Contracting LLC	08/04/2023	052538	16690.00	Health Admin.	07/25/2023
Humane Society of Charlotte	08/04/2023	601859	350.00	Animal Shelter	07/25/2023
Humane Society of Charlotte	08/04/2023	601859	350.00	Animal Shelter	07/27/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hurst, Debbie	08/25/2023	602223	60.00	County Parks	08/17/2023
Hydro Hoist of the Carolinas	08/25/2023	602224	22076.70	Law Enforcement & Admin.	08/18/2023
Hyppolite, Lucienne	08/18/2023	602076	165.00	Clinical Services	08/03/2023
IDEXX Distribution, Inc.	08/04/2023	052539	342.18	Environmental Health	07/18/2023
IDEXX Distribution, Inc.	08/18/2023	052772	253.59	Animal Shelter	07/26/2023
Icenhour, Neal	08/11/2023	601975	600.00	Other Human Resources	08/01/2023
Ilderton Dodge Chrysler Jeep	08/04/2023	601860	15984.31	Law Enforcement & Admin.	03/06/2023
Ilderton Dodge Chrysler Jeep	08/25/2023	602227	86870.42	Law Enforcement & Admin.	02/28/2023
Ilderton Dodge Chrysler Jeep	08/25/2023	602227	86870.42	Law Enforcement & Admin.	03/22/2023
Ilderton Dodge Chrysler Jeep	08/25/2023	602227	86870.42	Law Enforcement & Admin.	03/31/2023
Ilderton Dodge Chrysler Jeep	08/25/2023	602227	86870.42	Newton Detention Center	07/19/2023
Ingle & Son Landscaping Inc	08/04/2023	052540	3024.60	Family Services Center	07/27/2023
Ingle & Son Landscaping Inc	08/04/2023	052540	3024.60	Leased Buildings	07/27/2023
Ingle & Son Landscaping Inc	08/04/2023	052540	3024.60	Public Health Buildings	07/27/2023
Ingle & Son Landscaping Inc	08/04/2023	052540	3024.60	Social Services Buildings	07/27/2023
Ira, Idil	08/04/2023	601861	22.00	Clinical Services	07/26/2023
Jacobs, Anna	08/18/2023	602079	158.00	Clinical Services	07/31/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
James, Keith and Gena	08/11/2023	052642	1467.00	Children's Purchase Services	08/04/2023
James, Matthew and Sara	08/11/2023	601977	732.00	Children's Purchase Services	08/04/2023
Jay-Jay Trophies & Awards Inc	08/11/2023	052644	46.81	Cooperative Extension Services	08/02/2023
Jay-Jay Trophies & Awards Inc	08/25/2023	052855	53.50	Law Enforcement & Admin.	08/04/2023
Jenkins, Zion	08/11/2023	052645	880.00	Children's Purchase Services	08/04/2023
Jenkins, Zion	08/25/2023	052856	438.52	FC Teams / Family Preservation	08/15/2023
Jenkins, Zion	08/25/2023	052856	438.52	FC Teams / Family Preservation	08/21/2023
Johnstone Supply Inc	08/04/2023	601862	535.49	Social Services Buildings	07/19/2023
Johnstone Supply Inc	08/04/2023	601862	535.49	Public Health Buildings	07/20/2023
Johnstone Supply Inc	08/04/2023	601862	535.49	General Buildings	07/24/2023
Johnstone Supply Inc	08/11/2023	601978	73.25	General Buildings	07/27/2023
Johnstone Supply Inc	08/11/2023	601978	73.25	General Buildings	08/01/2023
Johnstone Supply Inc	08/11/2023	601978	73.25	Library Buildings	08/01/2023
Johnstone Supply Inc	08/18/2023	602080	86.24	Library Buildings	08/09/2023
Johnstone Supply Inc	08/25/2023	602230	392.52	Justice Building	08/16/2023
Johnstone Supply Inc	08/25/2023	602230	392.52	Library Buildings	08/16/2023
Johnstone Supply Inc	08/25/2023	602230	392.52	General Buildings	08/18/2023
K2 Solutions Inc	08/18/2023	052774	4277.90	Law Enforcement & Admin.	08/01/2023
Kale, Mariah	08/04/2023	052542	1667.52	FC Teams / Family Preservation	07/25/2023
Kale, Mariah	08/11/2023	052646	880.00	Children's Purchase Services	08/04/2023

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Kale, Sydney	08/11/2023	052647	880.00	Children's Purchase Services	08/04/2023
Kale, Sydney	08/25/2023	052857	1976.00	FC Teams / Family Preservation	08/21/2023
Keller's Quality Lawn Care	08/25/2023	052858	8150.78	General Buildings	08/16/2023
Keller's Quality Lawn Care	08/25/2023	052858	8150.78	Justice Building	08/16/2023
Keller's Quality Lawn Care	08/25/2023	052858	8150.78	Leased Buildings	08/16/2023
Keller's Quality Lawn Care	08/25/2023	052858	8150.78	Library Buildings	08/16/2023
Kentucky 4-H Foundation Inc	08/25/2023	602232	382.50	Cooperative Extension Services	08/21/2023
Kerley, Jeff	08/11/2023	601980	35.00	Planning & Zoning	07/31/2023
Killians Inc	08/04/2023	601863	45.53	County Parks	07/28/2023
Kintegra Health	08/18/2023	602081	518.00	Maternal Health	07/31/2023
Kip Robinson - Landscape Design	08/11/2023	052649	1300.00	General Buildings	08/02/2023
Kip Robinson - Landscape Design	08/11/2023	052649	1300.00	Leased Buildings	08/02/2023
Kip Robinson - Landscape Design	08/11/2023	052649	1300.00	Library Buildings	08/02/2023
Kiser, Danny Lee	08/11/2023	601981	600.00	Other Human Resources	08/01/2023
Knowles, Susan S	08/25/2023	602233	35.00	Health Admin.	08/14/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LCEO, LLC	08/11/2023	052650	747.48	Law Enforcement & Admin.	07/31/2023
Laboratory Corporation of America	08/18/2023	052775	2176.44	Clinical Services	07/29/2023
Laboratory Corporation of America	08/18/2023	052776	527.00	CPS Investigations	07/29/2023
Laboratory Corporation of America	08/25/2023	052859	357.00	Child Support	07/29/2023
Lagunas Printing House	08/11/2023	052651	53.50	Fire Marshall	08/01/2023
Lake Effects	08/04/2023	601865	6632.34	Lake Norman Area Patrol	07/31/2023
Larose, Katherine and Jory	08/25/2023	602240	258.00	Building Inspection	08/11/2023
Law and Order Technology LLC	08/11/2023	052652	9850.51	Information Technology Center	07/31/2023
Law and Order Technology LLC	08/18/2023	052777	3156.76	Law Enforcement & Admin.	07/31/2023
Leal, Jose Gabriel	08/11/2023	601983	880.00	Children's Purchase Services	08/04/2023
Leatherman, Amanda	08/18/2023	602084	22.00	Clinical Services	07/31/2023
Leatherman, Dennis	08/18/2023	602085	22.00	Clinical Services	07/31/2023
Lehmann, Julie	08/11/2023	601984	82.50	Cooperative Extension Services	07/19/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis	08/11/2023	052653	1038.00	Administration-Main Library	07/31/2023
LexisNexis Risk Data Management Inc	08/18/2023	602087	200.00	Tax Collector	07/31/2023
LexisNexis Risk Data Management, LLC	08/11/2023	601985	506.72	Administration	07/31/2023
LexisNexis Risk Data Management, LLC	08/18/2023	602088	214.00	Administration	07/31/2023
Library Corporation, The	08/11/2023	052654	5552.23	Administration-Main Library	07/17/2023
Library Corporation, The	08/25/2023	052860	42652.34	Information Technology Center	05/15/2023
Life Opportunities Therapeutic Home Srv	08/11/2023	601986	752.00	Children's Purchase Services	08/04/2023
Lincoln Cleaning Service	08/11/2023	052655	350.00	Justice Building	07/31/2023
Lincoln County Cooperative Extension	08/25/2023	602241	60.00	Cooperative Extension Services	08/14/2023
Lincoln County DSS	08/04/2023	601867	817.61	Children's Purchase Services	07/26/2023
Little, Jason N	08/04/2023	052544	400.00	Other Human Resources	07/01/2023
Logan Systems Inc	08/25/2023	052862	20246.06	Register Of Deeds	07/25/2023

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Logan Systems Inc	08/25/2023	052862	20246.06	Register Of Deeds	08/15/2023
Logan, Grant	08/04/2023	601868	22.00	Clinical Services	07/26/2023
Logan, Morgan	08/04/2023	601869	22.00	Clinical Services	07/26/2023
Long, Ulysses E	08/18/2023	602089	250.00	General Assistance	08/11/2023
Lowe's Companies Inc	08/04/2023	052545	14.93	General Buildings	06/25/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	General Buildings	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	General Maintenance	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Justice Building	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Leased Buildings	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Library Buildings	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Newton Detention Center	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Public Health Buildings	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Sign Shop	08/08/2023
Lowe's Companies Inc	08/11/2023	052657	2535.11	Social Services Buildings	08/08/2023
Luckadoo, Thomas D	08/25/2023	602242	166.20	Board Of Elections	08/16/2023
Lunsford, Hunter	08/18/2023	602090	100.00	Environmental Health	08/03/2023
Lutheran Family Svcs in the Carolinas	08/11/2023	052658	792.00	Children's Purchase Services	08/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lyerly, Brandy	08/11/2023	052659	732.00	Children's Purchase Services	08/04/2023
M & M Bark LLC	08/04/2023	601870	1500.00	Library Buildings	07/21/2023
MEDIKO Inc	08/18/2023	602091	117590.63	Newton Detention Center	07/31/2023
MWI Animal Health	08/04/2023	052546	1220.94	Animal Shelter	07/24/2023
MWI Animal Health	08/04/2023	052546	1220.94	Animal Shelter	07/27/2023
MWI Animal Health	08/04/2023	052546	1220.94	Animal Shelter	07/28/2023
MWI Animal Health	08/11/2023	052660	161.20	Animal Shelter	08/03/2023
MWI Animal Health	08/18/2023	052779	1749.52	Animal Shelter	08/08/2023
MWI Animal Health	08/18/2023	052779	1749.52	Animal Shelter	08/09/2023
MWI Animal Health	08/18/2023	052779	1749.52	Animal Shelter	08/11/2023
MWI Animal Health	08/25/2023	052863	1583.32	Animal Shelter	08/15/2023
MWI Animal Health	08/25/2023	052863	1583.32	Animal Shelter	08/18/2023
Maiden High School Athletic Boosters	08/11/2023	601989	75.00	Adoptions	07/31/2023
Maiden, Town of	08/11/2023	052663	440.12	Maiden Branch	08/05/2023
Master-Porta-Jon Inc	08/04/2023	052547	96.30	County Parks	07/30/2023
McCallum, Sandra	08/04/2023	601873	22.00	Clinical Services	07/26/2023
McCallum, William	08/04/2023	601874	22.00	Clinical Services	07/26/2023

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McDaniel Supply Co Inc	08/04/2023	052548	111.30	Newton Detention Center	07/19/2023
McDaniel Supply Co Inc	08/18/2023	052781	196.63	Newton Detention Center	07/26/2023
McDaniel Supply Co Inc	08/18/2023	052781	196.63	Newton Detention Center	08/02/2023
McDaniel Supply Co Inc	08/25/2023	052864	103.88	Newton Detention Center	08/09/2023
McElwee, John Jr	08/04/2023	601875	22.00	Clinical Services	07/26/2023
McFadden, Amanda	08/18/2023	602093	1708.25	FC Teams / Family Preservation	08/09/2023
McGill, Kalib	08/11/2023	052664	880.00	Children's Purchase Services	08/04/2023
McKesson Medical-Surgical Government	08/04/2023	052549	1416.89	Laboratory	07/18/2023
McKesson Medical-Surgical Government	08/04/2023	052549	1416.89	Maternal Health	07/18/2023
McKesson Medical-Surgical Government	08/04/2023	052549	1416.89	Clinical Services	07/20/2023
McKesson Medical-Surgical Government	08/04/2023	052549	1416.89	Emergency Medical Svcs.	07/24/2023
McKesson Medical-Surgical Government	08/04/2023	052549	1416.89	Emergency Medical Svcs.	07/25/2023
McKesson Medical-Surgical Government	08/04/2023	052549	1416.89	Emergency Medical Svcs.	07/26/2023
McKesson Medical-Surgical Government	08/11/2023	052665	165.06	Laboratory	07/31/2023
McKesson Medical-Surgical Government	08/11/2023	052665	165.06	Maternal Health	07/31/2023
McKesson Medical-Surgical	08/11/2023	052665	165.06	Emergency Medical Svcs.	08/02/2023

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Government					
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Laboratory	07/18/2023
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Laboratory	07/23/2023
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Clinical Services	07/26/2023
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Clinical Services	07/31/2023
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Wic	08/01/2023
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Clinical Services	08/02/2023
McKesson Medical-Surgical Government	08/18/2023	052782	1474.96	Wic	08/02/2023
McKesson Medical-Surgical Government	08/25/2023	052866	450.52	Wic	08/14/2023
McKesson Medical-Surgical Government	08/25/2023	052866	450.52	Clinical Services	08/16/2023
McLeod, Rebecca L	08/25/2023	052867	35.00	Health Admin.	08/14/2023
Meacham, David	08/25/2023	602249	118.00	Clinical Services	08/17/2023
Medical Village Pharmacy	08/18/2023	052783	500.00	Clinical Services	08/01/2023
Merck Sharp & Dohme LLC	08/04/2023	601876	2571.75	Clinical Services	07/24/2023

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Midwest Tape LLC	08/11/2023	052666	7010.05	Administration-Main Library	07/10/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Claremont Branch Library	07/10/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Conover Branch Library	07/10/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Sherrills Ford Branch	07/10/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Southwest Branch Library	07/10/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	St. Stephens Branch	07/10/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Administration-Main Library	07/17/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Maiden Branch	07/17/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Sherrills Ford Branch	07/17/2023
Midwest Tape LLC	08/11/2023	052666	7010.05	Administration-Main Library	07/31/2023
Mike Johnson's Hickory Toyota-EFT	08/18/2023	905485	77.70	Health Admin.	08/04/2023
Mike Johnson's Hickory Toyota-EFT	08/25/2023	905488	194.26	Clinical Services	08/14/2023
Mike Johnson's Hickory Toyota-EFT	08/25/2023	905488	194.26	Health Promotion & Strategy	08/14/2023
Mike Johnson's Hickory Toyota-EFT	08/25/2023	905488	194.26	Health Admin.	08/17/2023
Miller, Jessica Ann	08/11/2023	052667	880.00	Children's Purchase Services	08/04/2023
Miller, Tina	08/25/2023	602250	44.00	Clinical Services	08/17/2023
Mitchell, Paul	08/04/2023	052551	800.00	General Buildings	07/28/2023
Mitchell, Paul	08/11/2023	052668	6411.67	General Buildings	07/28/2023
Mitchell, Paul	08/11/2023	052668	6411.67	General Buildings	08/01/2023
Mitchell, Paul	08/11/2023	052668	6411.67	Justice Building	08/01/2023
Mobile Communications America Inc	08/11/2023	052669	825.40	Emergency Medical Svcs.	07/13/2023
Mobile Communications America Inc	08/11/2023	052669	825.40	Law Enforcement & Admin.	07/31/2023

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Mobile Communications America Inc	08/18/2023	052785	496.91	Law Enforcement & Admin.	08/11/2023
Mobile Communications America Inc	08/25/2023	052868	5296.23	Law Enforcement & Admin.	08/11/2023
Mobile Communications America Inc	08/25/2023	052868	5296.23	Law Enforcement & Admin.	08/18/2023
Mobile Health Resources	08/11/2023	052670	2012.01	Emergency Medical Svcs.	07/31/2023
Modern Chevrolet LLC	08/18/2023	602095	184000.00	Law Enforcement & Admin.	08/08/2023
Momar Inc	08/18/2023	052786	185.67	Newton Detention Center	07/21/2023
Monreal, Liddy	08/11/2023	052671	880.00	Children's Purchase Services	08/04/2023
Moore, Justin T	08/11/2023	052672	200.00	Other Human Resources	08/01/2023
Motorola Solutions Inc	08/04/2023	052552	2748.87	Newton Detention Center	06/30/2023
Motorola Solutions Inc	08/04/2023	052552	2748.87	Law Enforcement & Admin.	07/28/2023
Murdock, Paige	08/04/2023	601878	44.00	Clinical Services	07/26/2023
Myers, Kimberly	08/11/2023	052674	797.00	Children's Purchase Services	08/04/2023
Mythics Inc	08/25/2023	052869	244.15	Information Technology Center	08/17/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Administrative Office of the Courts	08/25/2023	602251	5575.83	Other Public Safety	08/21/2023
NC Assoc of County Veteran Svc Officers	08/25/2023	602252	70.00	Veterans Services	08/22/2023
NC Assoc of Registers of Deeds - Reg	08/11/2023	601990	600.00	Register Of Deeds	08/04/2023
NC Community Health Worker Assoc	08/04/2023	601880	120.00	Clinical Services	07/26/2023
NC Community Health Worker Assoc	08/04/2023	601880	120.00	Health Promotion & Strategy	07/26/2023
NC Dept of Admin - Courier Service	08/25/2023	602253	335.29	Administration	08/15/2023
NC Dept of Admin - Courier Service	08/25/2023	602253	335.29	Animal Control	08/15/2023
NC Dept of Admin - Courier Service	08/25/2023	602253	335.29	Health Admin.	08/15/2023
NC Dept of Admin - Courier Service	08/25/2023	602253	335.29	Law Enforcement & Admin.	08/15/2023
NC Dept of Admin - Courier Service	08/25/2023	602253	335.29	Recruitment	08/15/2023
NC Dept of Health & Human Services	08/04/2023	601881	514.66	Laboratory	07/18/2023
NC Dept of Health & Human Services	08/04/2023	601881	514.66	Environmental Health	07/24/2023
NC Dept of Health & Human Services	08/11/2023	601992	91.20	Laboratory	07/24/2023
NC Dept of Health & Human Services	08/18/2023	602098	120.33	Laboratory	08/01/2023
NC Dept of Health and Human Services	08/25/2023	052870	27765.99	Clinical Services	08/03/2023
NC Dept of Motor Vehicles -- Raleigh	08/04/2023	601882	174.06	Law Enforcement & Admin.	07/12/2023
NC Dept of Motor Vehicles -- Raleigh	08/04/2023	601883	1492.65	County Parks	07/28/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Forest Service	08/18/2023	052787	5387.63	Forest Ranger	06/30/2023
NC Forest Service	08/25/2023	052871	5352.66	Forest Ranger	08/21/2023
NC State Bureau of Investigation	08/11/2023	601995	9810.00	All Organizations for tree rpt	08/01/2023
NC Vital Records	08/18/2023	602100	30.00	Register Of Deeds	08/08/2023
NC Vital Records	08/25/2023	602254	15.00	Register Of Deeds	08/15/2023
NCAREMS	08/25/2023	602255	8.00	Emergency Medical Svcs.	08/15/2023
NCJA Bookstore	08/18/2023	602101	893.38	Newton Detention Center	08/09/2023
NCSU	08/25/2023	602256	160.00	Cooperative Extension Services	08/04/2023
ND Hudson LLC DBA Hudson Electrical Svc	08/25/2023	602257	105.00	Building Inspection	08/17/2023
National Safety Council	08/25/2023	602258	849.00	Risk Management	08/01/2023
Newton Florist Inc	08/25/2023	052873	79.20	Emergency Medical Svcs.	08/14/2023
Newton, City of	08/04/2023	601885	344.93	Work First	07/25/2023
Newton, City of	08/11/2023	601996	6769.60	Other Economic And Development	07/27/2023
Newton, City of	08/11/2023	601996	6769.60	Work First	07/27/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	08/11/2023	601996	6769.60	Work First	08/01/2023
Newton, City of	08/11/2023	601996	6769.60	Work First	08/02/2023
Newton, City of	08/18/2023	602103	97237.27	Work First	08/02/2023
Newton, City of	08/18/2023	602103	97237.27	Work First	08/03/2023
Newton, City of	08/18/2023	602103	97237.27	Work First	08/07/2023
Newton, City of	08/18/2023	602103	97237.27	Administration-Main Library	08/10/2023
Newton, City of	08/18/2023	602103	97237.27	Animal Shelter	08/10/2023
Newton, City of	08/18/2023	602103	97237.27	Emergency Medical Svcs.	08/10/2023
Newton, City of	08/18/2023	602103	97237.27	Garage	08/10/2023
Newton, City of	08/18/2023	602103	97237.27	General Buildings	08/10/2023
Newton, City of	08/18/2023	602103	97237.27	Justice Building	08/10/2023
Newton, City of	08/18/2023	602103	97237.27	Work First	08/10/2023
Newton, City of	08/25/2023	602259	2419.43	Work First	08/15/2023
Newton, City of	08/25/2023	602259	2419.43	Work First	08/17/2023
Newton-Conover City Schools	08/11/2023	052678	480228.88	Schools Current Expense	08/08/2023
Nguyen, Anthony	08/04/2023	601886	22.00	Clinical Services	07/26/2023
Nguyen, Dieu	08/04/2023	601887	22.00	Clinical Services	07/26/2023
Nicks Brands LLC	08/04/2023	601888	85.00	Newton Detention Center	07/21/2023
Norris, Justin	08/11/2023	052679	880.00	Children's Purchase Services	08/04/2023
North Carolina Therapeutic Riding Center	08/04/2023	601889	2000.00	Children's Purchase Services	07/19/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Northstar Computer Forms Inc	08/25/2023	052874	167.06	Register Of Deeds	08/08/2023
Norton, Caitlin	08/11/2023	052680	980.00	Children's Purchase Services	08/04/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Clinical Services	07/19/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Wic	07/19/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Care Coordination for Children	07/21/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Clinical Services	07/21/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Health Admin.	07/21/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Laboratory	07/21/2023
ODP Business Solutions LLC	08/04/2023	601891	1896.87	Pregnancy Care Management	07/21/2023
ODP Business Solutions LLC	08/11/2023	601997	466.99	Wic	07/28/2023
ODP Business Solutions LLC	08/18/2023	602104	121.51	Clinical Services	08/02/2023
ODP Business Solutions LLC	08/25/2023	602262	1184.78	Register Of Deeds	08/18/2023
OSHR-Local Government	08/25/2023	602263	46.50	Health Admin.	08/15/2023
Observer News Enterprise	08/04/2023	601892	80.00	County Manager	07/27/2023
Observer News Enterprise	08/25/2023	602264	300.00	CPS Investigations	07/29/2023
Omni Visions Inc	08/11/2023	052681	3326.19	Children's Purchase Services	08/04/2023
On Premise Solutions, LLC	08/25/2023	052875	4254.00	General Assistance	07/18/2023
On Time Catering	08/18/2023	052789	52415.77	Nutrition	08/07/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Osbahr, Elizabeth R	08/04/2023	601893	118.00	Clinical Services	07/26/2023
OverDrive Inc	08/04/2023	052553	1270.25	Administration-Main Library	07/25/2023
OverDrive Inc	08/11/2023	052682	313.16	Administration-Main Library	07/31/2023
Pacific Interpreters Inc	08/18/2023	052790	778.55	Administration	07/31/2023
ParaGard Direct	08/18/2023	602106	287.21	Clinical Services	07/31/2023
ParaGard Direct	08/25/2023	602266	574.42	Clinical Services	08/08/2023
Patriot Mobility Inc.	08/18/2023	602107	3800.88	Adult Services	07/17/2023
Patton's Car Stereo	08/04/2023	601894	85.00	Garage	07/25/2023
Peele, Matthew D	08/11/2023	601998	880.00	Children's Purchase Services	08/04/2023
Pekman, William M.	08/11/2023	601999	50.00	Planning & Zoning	07/31/2023
Pendell, Paul & Whitney	08/11/2023	052684	1998.00	Children's Purchase Services	08/04/2023
Petroleum Service and Calibration Inc	08/11/2023	052685	716.39	Garage	08/01/2023
Phillips, Christopher and Natalee	08/11/2023	602000	480.84	Children's Purchase Services	08/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pichalsky, Hana	08/11/2023	052686	880.00	Children's Purchase Services	08/04/2023
Pichalsky, Stefanie	08/11/2023	602001	880.00	Children's Purchase Services	08/04/2023
Piedmont Medical Supply Inc	08/25/2023	052876	1219.00	Adult Services	07/21/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Emergency Medical Svcs.	02/18/2022
Piedmont Natural Gas	08/04/2023	601895	3182.91	Emergency Medical Svcs.	07/11/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Southwest Branch Library	07/20/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Administration	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Care Coordination for Children	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Clinical Services	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Dental Health	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	FamilyNet Administration	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Health Admin.	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Leased Buildings	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Maternal Health	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	School Nurse Initiative	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Wic	07/24/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Emergency Medical Svcs.	07/25/2023
Piedmont Natural Gas	08/04/2023	601895	3182.91	Emergency Medical Svcs.	08/03/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	Administration-Main Library	08/08/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	Animal Shelter	08/08/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	Emergency Medical Svcs.	08/08/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	Garage	08/08/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	General Buildings	08/08/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	Justice Building	08/08/2023
Piedmont Natural Gas	08/18/2023	602108	5636.24	Maiden Branch	08/08/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Pathology Assoc Inc	08/11/2023	905480	25.00	Clinical Services	08/01/2023
Pike, Savannah	08/11/2023	602002	520.00	Children's Purchase Services	08/04/2023
Pitts, Brandon	08/04/2023	052554	847.81	FC Teams / Family Preservation	07/25/2023
Pitts, Brandon	08/11/2023	052687	1505.00	FC Teams / Family Preservation	08/03/2023
Pitts, Brandon	08/11/2023	052687	1505.00	Children's Purchase Services	08/04/2023
Pitts, William P	08/25/2023	052877	50.00	Health Admin.	08/14/2023
Plunkett, Mary E.	08/18/2023	602109	25.00	Emergency Medical Svcs.	08/09/2023
Price Jr, Billy L	08/18/2023	052791	3166.00	Clinical Services	08/04/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	12/06/2022
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	12/12/2022
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	12/19/2022
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	12/20/2022
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	12/30/2022
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	01/12/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	01/19/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	02/01/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	02/10/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	02/24/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	03/02/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	03/21/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	04/12/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	04/24/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	04/25/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	05/15/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	05/17/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	05/25/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	06/02/2023
Professional Cleaners Inc	08/25/2023	052878	462.52	Law Enforcement & Admin.	06/30/2023
Professional Mail Services Inc	08/04/2023	601897	13456.90	Tax Collector	07/26/2023
Professional Mail Services Inc	08/18/2023	602111	3903.41	Tax Collector	08/02/2023
Progressive Care Services Inc	08/04/2023	601898	909.29	Children's Purchase Services	03/24/2023
Project Lifesaver International	08/04/2023	601899	2092.42	Law Enforcement & Admin.	07/25/2023
Quill Corporation	08/18/2023	052792	488.07	Tax Assessor	08/02/2023
Quill Corporation	08/18/2023	052792	488.07	Register Of Deeds	08/03/2023
Randy Marion Chevrolet Buick	08/04/2023	601905	49755.00	County Parks	07/28/2023
Raven M Barron PLLC	08/04/2023	601906	920.00	Children's Purchase Services	06/15/2023
Raven M Barron PLLC	08/18/2023	602113	2760.00	Children's Purchase Services	06/12/2023
Raven M Barron PLLC	08/25/2023	602275	920.00	Children's Purchase Services	08/11/2023
Read's Uniform LLC	08/11/2023	052689	66.34	Emergency Medical Svcs.	07/31/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniform LLC	08/18/2023	052793	1799.74	Emergency Medical Svcs.	08/04/2023
Read's Uniform LLC	08/18/2023	052793	1799.74	Emergency Medical Svcs.	08/08/2023
Read's Uniform LLC	08/18/2023	052793	1799.74	Emergency Medical Svcs.	08/09/2023
Read's Uniform LLC	08/18/2023	052793	1799.74	Emergency Medical Svcs.	08/10/2023
Read's Uniform LLC	08/25/2023	052879	19542.60	Newton Detention Center	07/31/2023
Redline Automotive LLC	08/11/2023	602004	74.89	Garage	08/04/2023
Reed, Jennifer	08/04/2023	601907	44.00	Clinical Services	07/26/2023
Reed, Laura	08/11/2023	602005	732.00	Children's Purchase Services	08/04/2023
Reese, Donna	08/18/2023	602114	35.00	Administration-Main Library	08/08/2023
Registers of Deeds Supp Pension Fund	08/11/2023	602006	1251.91	Register Of Deeds	08/07/2023
Repay Inc	08/18/2023	052794	2924.04	Other Public Safety	08/04/2023
Repay Inc	08/25/2023	052880	8068.00	Other Government Cost	08/21/2023
Repay Inc	08/25/2023	052881	40488.75	Other Public Safety	08/15/2023
Republic Services #685	08/25/2023	602276	107.34	County Parks	08/16/2023
Reynolds, Joshua	08/04/2023	052555	572.57	FC Teams / Family Preservation	07/25/2023
Reynolds, Joshua	08/11/2023	052690	880.00	Children's Purchase Services	08/04/2023

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Rhyné, A'zariah Nicole	08/04/2023	601908	96.00	Community Services BG	07/31/2023
Richardson, Christopher N	08/11/2023	052691	1000.00	Other Human Resources	08/01/2023
Rinehart Repair Service LLC	08/18/2023	602115	698.92	Garage	08/02/2023
River Pools of Charlotte, LLC	08/18/2023	602116	80.00	Environmental Health	08/01/2023
Rogers, Edward A II and Mladen Petkov	08/11/2023	052692	735.00	Children's Purchase Services	08/04/2023
Rowe, Joe C	08/11/2023	602007	250.00	Tax Assessor	08/07/2023
Ruechel, Chad	08/18/2023	602117	260.66	Clinical Services	07/31/2023
Rushing, Devane and Jessica Lynn	08/11/2023	052693	2324.00	Children's Purchase Services	08/04/2023
Rutherford Electric Membership Corp	08/25/2023	602277	82.70	County Parks	08/10/2023
SCCNA	08/25/2023	602281	1400.00	Law Enforcement & Admin.	08/21/2023
Saas, Jennifer	08/25/2023	602287	2816.50	FC Teams / Family Preservation	08/14/2023
Safe Home Pro Inc	08/25/2023	052883	9000.00	Adult Services	08/08/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sanderfer, David and Cymantha	08/11/2023	052694	1672.00	Children's Purchase Services	08/04/2023
Sanderson, Steven L.	08/25/2023	602288	105.00	Health Admin.	04/17/2023
Sanderson, Steven L.	08/25/2023	602288	105.00	Health Admin.	06/12/2023
Sanderson, Steven L.	08/25/2023	602288	105.00	Health Admin.	08/14/2023
Sanofi Pasteur	08/04/2023	601914	3551.32	Clinical Services	07/18/2023
Sanofi Pasteur	08/04/2023	601914	3551.32	Clinical Services	07/19/2023
Sanofi Pasteur	08/18/2023	602119	3660.78	Clinical Services	07/25/2023
Sarstedt Inc	08/04/2023	052556	189.58	Laboratory	07/21/2023
Schneider, James and Rhonda	08/11/2023	052695	1764.00	Children's Purchase Services	08/04/2023
Schneider, Scott	08/11/2023	602011	136.81	Children's Purchase Services	08/04/2023
Sentry Drug Center #16	08/25/2023	602289	39.00	Adult Services	07/28/2023
Service Express LLC	08/04/2023	052557	119.84	Information Technology Center	06/30/2023
Service Express LLC	08/18/2023	052795	28478.48	Information Technology Center	07/31/2023
Setliff, Leeann & Luke	08/11/2023	052696	45.30	Children's Purchase Services	08/04/2023
Seven Homes Inc	08/11/2023	052697	4143.13	Children's Purchase Services	08/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sharp Electronics Corporation	08/25/2023	052884	29052.97	Information Technology Center	07/31/2023
Sherwin-Williams Co	08/11/2023	602012	10.38	General Buildings	07/27/2023
Sherwin-Williams Co	08/25/2023	602290	675.18	Justice Building	08/09/2023
Sherwin-Williams Co	08/25/2023	602290	675.18	Justice Building	08/16/2023
Sign Systems Inc	08/18/2023	052796	481.50	Soil & Water Consvr.	08/08/2023
Singletary, Nathan Shawn	08/11/2023	052699	880.00	Children's Purchase Services	08/04/2023
Sipe's Orchard Home	08/11/2023	052700	9424.00	Children's Purchase Services	08/04/2023
Sipe, Vidal A	08/25/2023	052885	35.00	Health Admin.	08/14/2023
Sirius Computer Solutions Inc	08/04/2023	052558	10862.83	Information Technology Center	07/26/2023
Sirius Computer Solutions Inc	08/18/2023	052797	118.52	Information Technology Center	06/16/2023
SiteOne Landscape Supply LLC	08/11/2023	602013	418.95	General Maintenance	07/25/2023
SiteOne Landscape Supply LLC	08/25/2023	602291	52.01	General Buildings	08/02/2023
Skeet's Auto Body Repair Inc	08/25/2023	905489	1219.00	Law Enforcement & Admin.	07/13/2023
Skeet's Auto Body Repair Inc	08/25/2023	905489	1219.00	Garage	07/17/2023
Skeet's Auto Body Repair Inc	08/25/2023	905489	1219.00	Garage	07/18/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Smile Makers	08/11/2023	602014	219.45	Wic	08/02/2023
Smith-Cordoba, Isaiah	08/04/2023	052559	1030.88	FC Teams / Family Preservation	07/26/2023
Smith-Cordoba, Isaiah	08/11/2023	052701	880.00	Children's Purchase Services	08/04/2023
Snyder Paper Co	08/11/2023	052703	11880.00	Newton Detention Center	07/24/2023
SoftwareOne Inc	08/04/2023	052560	198.04	Information Technology Center	07/20/2023
South Central Dist Extension Assoc	08/25/2023	602293	100.00	Cooperative Extension Services	08/14/2023
Southern Computer Warehouse	08/04/2023	052561	1038.55	Information Technology Center	07/20/2023
Southern Elevator Company Inc	08/11/2023	052704	4000.05	General Buildings	07/01/2023
Southern Elevator Company Inc	08/11/2023	052704	4000.05	Justice Building	07/01/2023
Southern Elevator Company Inc	08/11/2023	052704	4000.05	Library Buildings	07/01/2023
Southern Elevator Company Inc	08/11/2023	052704	4000.05	Social Services Buildings	07/01/2023
Southmountain Children and Family Svc	08/11/2023	052705	17007.45	Children's Purchase Services	08/04/2023
SpeakWrite LLC	08/11/2023	602018	2679.76	Administration	08/01/2023
Specialty Welding & Machine Inc	08/11/2023	052706	468.79	Justice Building	07/10/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Spectrum Enterprise	08/11/2023	052707	699.00	County Parks	08/01/2023
Spencer, Robert	08/04/2023	601917	22.00	Clinical Services	07/26/2023
Staples Business Credit	08/25/2023	052886	95.55	Environmental Health	08/09/2023
Startown Veterinary Hospital	08/04/2023	601918	42.00	Law Enforcement & Admin.	07/31/2023
Statesville Analytical Holdings LLC	08/11/2023	052709	1059.50	Environmental Health	07/11/2023
Statesville Analytical Holdings LLC	08/11/2023	052709	1059.50	Environmental Health	07/14/2023
Statesville Analytical Holdings LLC	08/11/2023	052709	1059.50	Environmental Health	07/31/2023
Statesville Analytical Holdings LLC	08/11/2023	052709	1059.50	County Parks	08/03/2023
Statesville Analytical Holdings LLC	08/18/2023	052798	536.00	Environmental Health	07/14/2023
Statesville Analytical Holdings LLC	08/18/2023	052798	536.00	Environmental Health	08/10/2023
Statesville Analytical Holdings LLC	08/18/2023	052798	536.00	Environmental Health	08/11/2023
Statesville Analytical Holdings LLC	08/25/2023	052887	378.00	Environmental Health	08/15/2023
Statesville Analytical Holdings LLC	08/25/2023	052887	378.00	Environmental Health	08/18/2023
Stryker Medical	08/25/2023	602297	36595.05	Emergency Medical Svcs.	08/03/2023
Sun-Kool Window Tinting Inc	08/18/2023	602125	385.20	Detectives	08/11/2023
Suntrust Merchant Services LLC	08/25/2023	052888	25.05	Health Promotion & Strategy	07/18/2023
Support Incorporated	08/11/2023	052710	4000.65	Children's Purchase Services	08/04/2023

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Systel Business Equipment	08/04/2023	052562	14067.89	Administration	07/31/2023
Systel Business Equipment	08/04/2023	052562	14067.89	Family Net ECST	07/31/2023
Systel Business Equipment	08/04/2023	052562	14067.89	FamilyNet Administration	07/31/2023
Systel Business Equipment	08/04/2023	052562	14067.89	Nutrition	07/31/2023
Systel Business Equipment	08/04/2023	905476	53.50	Purchasing	07/19/2023
Systel Business Equipment	08/18/2023	905486	53.50	Purchasing	07/26/2023
TLC Tri-State Laundry Companies	08/04/2023	052563	270.34	Newton Detention Center	07/24/2023
TLC Tri-State Laundry Companies	08/18/2023	052799	470.82	Newton Detention Center	07/31/2023
Tarheel Paper Co	08/25/2023	052889	486.72	Clinical Services	08/15/2023
Tarvainen, Miranda	08/18/2023	602127	530.00	Environmental Health	08/04/2023
Tax Management Associates Inc	08/25/2023	052890	8820.00	Tax Assessor	08/18/2023
Temple, Sarah	08/25/2023	052891	35.00	Administration	08/15/2023
Thompson Child & Family Focus Inc	08/11/2023	052712	9044.61	Children's Purchase Services	08/04/2023
TimeKeeping Systems Inc	08/25/2023	052892	548.08	Newton Detention Center	08/18/2023
Todd, Clay and Lorie	08/11/2023	052713	728.13	Children's Purchase Services	08/04/2023

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Toelkes, Philip Wayne	08/25/2023	052893	1000.00	Other Government Cost	08/21/2023
Townsend, Lisa	08/11/2023	602020	263.29	Children's Purchase Services	08/04/2023
Trane U.S. Inc	08/18/2023	052801	933.73	Family Services Center	07/28/2023
Trane U.S. Inc	08/18/2023	052801	933.73	Justice Building	07/28/2023
Trane U.S. Inc	08/18/2023	052801	933.73	Public Health Buildings	08/03/2023
Trane U.S. Inc	08/25/2023	052894	70541.68	General Buildings	08/17/2023
Trick 1 Automotive Center	08/18/2023	602128	393.00	Garage	05/23/2023
Trick 1 Automotive Center	08/18/2023	602128	393.00	Garage	06/06/2023
Trick 1 Automotive Center	08/18/2023	602128	393.00	Garage	07/14/2023
Tritech Software Systems	08/11/2023	052715	3089.63	Information Technology Center	07/27/2023
Tritech Software Systems	08/18/2023	052802	144527.96	Information Technology Center	07/28/2023
Tritech Software Systems	08/18/2023	052802	144527.96	Information Technology Center	08/04/2023
Truist Bank Newton	08/11/2023	602021	10000.00	Narcotics	08/07/2023
Tucker, Christopher	08/11/2023	602022	880.00	Children's Purchase Services	08/04/2023
Turning Point Homes Inc	08/11/2023	052717	2386.00	Children's Purchase Services	08/04/2023
UNC School of Government	08/18/2023	602129	2500.00	County Manager	08/02/2023

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Uline	08/18/2023	052803	3735.31	Newton Detention Center	07/20/2023
Union County Sheriff's Office	08/11/2023	602023	30.00	CPS Investigations	08/02/2023
United Air Filter Company	08/25/2023	602303	130.71	Justice Building	08/11/2023
United Systems of Arkansas, Inc	08/04/2023	601924	907.84	Tax Collector	07/31/2023
Van Norstrand Properties LLC	08/11/2023	052718	3250.00	Other Government Cost	08/01/2023
Ventura, David and Hilary	08/11/2023	052719	732.00	Children's Purchase Services	08/04/2023
Verizon Wireless Services LLC	08/25/2023	602305	50.00	Detectives	08/21/2023
Vesco ToyotaLift	08/11/2023	602025	809.51	Garage	07/10/2023
Veterinary Public Health Program	08/04/2023	601926	92.92	Animal Shelter	07/24/2023
Viewmont Animal Hospital	08/18/2023	602132	496.60	Law Enforcement & Admin.	06/29/2023
Viewmont Animal Hospital	08/18/2023	602132	496.60	Law Enforcement & Admin.	06/30/2023
Viewmont Animal Hospital	08/18/2023	602132	496.60	Law Enforcement & Admin.	07/14/2023
Viewmont Animal Hospital	08/18/2023	602132	496.60	Law Enforcement & Admin.	07/19/2023
Viewmont Animal Hospital	08/18/2023	602132	496.60	Law Enforcement & Admin.	08/16/2023

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WHKY Talk Radio	08/11/2023	602027	225.00	Cooperative Extension Services	07/31/2023
Wake Forest University Health Sciences	08/11/2023	602029	12250.00	Other Human Resources	08/01/2023
Wallace Printing Inc	08/11/2023	052720	426.50	Building Inspection	08/01/2023
Wallace Printing Inc	08/25/2023	052896	999.09	Health Admin.	08/15/2023
Wallace Printing Inc	08/25/2023	052896	999.09	Law Enforcement & Admin.	08/15/2023
Walters, Shad W	08/25/2023	052897	35.00	Health Admin.	08/14/2023
Warf Group, The	08/18/2023	602142	2400.00	Human Resources	08/09/2023
Watson, Laura	08/11/2023	052721	735.00	Children's Purchase Services	08/04/2023
Weaver, Jared	08/25/2023	602311	15.29	Other Public Safety	08/15/2023
Webb Chemical & Paper Co Inc	08/04/2023	905477	1264.40	Health Admin.	07/24/2023
Webb Chemical & Paper Co Inc	08/04/2023	905477	1264.40	Emergency Medical Svcs.	07/26/2023
Webb Chemical & Paper Co Inc	08/11/2023	905481	238.36	Garage	08/02/2023
Webb Chemical & Paper Co Inc	08/11/2023	905481	238.36	General Maintenance	08/02/2023
Webb Chemical & Paper Co Inc	08/25/2023	905490	1490.67	Health Admin.	08/15/2023
Webb Chemical & Paper Co Inc	08/25/2023	905490	1490.67	Emergency Medical Svcs.	08/18/2023
Wendy B's Embroidery & Screen Printing	08/18/2023	602143	266.07	Law Enforcement & Admin.	08/02/2023

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Western Piedmont Council of Governments	08/04/2023	052566	6611.11	Planning & Zoning	07/25/2023
Western Piedmont Council of Governments	08/11/2023	052722	129194.70	Other Economic And Development	07/01/2023
Western Piedmont Council of Governments	08/11/2023	052722	129194.70	Planning & Zoning	07/01/2023
Western Piedmont Regional	08/18/2023	602144	75304.58	Public Asst Payments	07/11/2023
Western Piedmont Regional	08/18/2023	602144	75304.58	Transportation	07/20/2023
Western Piedmont Regional	08/18/2023	602144	75304.58	Transportation	08/02/2023
Western Piedmont Regional	08/25/2023	602313	27547.57	Nutrition	08/10/2023
Wex Inc	08/11/2023	052723	8756.45	Administration	07/31/2023
Wex Inc	08/11/2023	052723	8756.45	County Parks	07/31/2023
Wex Inc	08/11/2023	052723	8756.45	Emergency Medical Svcs.	07/31/2023
Wex Inc	08/11/2023	052723	8756.45	Garage	07/31/2023
Wex Inc	08/11/2023	052723	8756.45	Lake Norman Area Patrol	07/31/2023
Wex Inc	08/11/2023	052723	8756.45	Law Enforcement & Admin.	07/31/2023
White, Donna	08/18/2023	602145	440.00	Environmental Health	08/03/2023
Williams, Morgan Chase	08/18/2023	052804	35.00	Administration-Main Library	08/08/2023
Wingate, Jordan and Ryan	08/11/2023	052724	735.00	Children's Purchase Services	08/04/2023
Wright, Ava	08/04/2023	601933	22.00	Clinical Services	07/26/2023

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Wright, Bryan E	08/11/2023	052725	140.00	Tax Assessor	08/07/2023
Wurth USA Inc	08/04/2023	052567	651.25	Garage	07/14/2023
Wurth USA Inc	08/04/2023	052567	651.25	Garage	07/17/2023
Wurth USA Inc	08/11/2023	052726	18.00	Garage	07/26/2023
Wurz, Michelle H	08/11/2023	602030	622.16	Adult Social Work	07/27/2023
Yang, Mai	08/25/2023	602316	124.00	Cooperative Extension Services	08/16/2023
Zacchaeus Legal Services	08/18/2023	052806	3713.50	Tax Collector	02/09/2023
Zacchaeus Legal Services	08/18/2023	052806	3713.50	Tax Collector	06/16/2023
Zacchaeus Legal Services	08/18/2023	052806	3713.50	Tax Collector	06/21/2023
Zagada, Brinney Perez	08/11/2023	602032	880.00	Children's Purchase Services	08/04/2023
Zoetis US LLC	08/04/2023	052568	450.25	Animal Shelter	07/26/2023
Zoetis US LLC	08/04/2023	052568	450.25	Animal Shelter	07/27/2023
Zoetis US LLC	08/11/2023	052727	1659.05	Animal Shelter	06/20/2023
Zoetis US LLC	08/11/2023	052727	1659.05	Animal Shelter	06/22/2023
Zoetis US LLC	08/11/2023	052727	1659.05	Animal Shelter	07/05/2023
Zoetis US LLC	08/11/2023	052727	1659.05	Animal Shelter	07/10/2023
Zoetis US LLC	08/11/2023	052727	1659.05	Animal Shelter	07/31/2023
Zoetis US LLC	08/11/2023	052727	1659.05	Animal Shelter	08/01/2023
Zoetis US LLC	08/18/2023	052807	268.50	Animal Shelter	08/09/2023
Zoetis US LLC	08/25/2023	052898	378.50	Animal Shelter	08/15/2023

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Zoobean Inc	08/04/2023	052569	3055.00	Administration-Main Library	02/25/2023
Zoom Video Communications Inc	08/11/2023	052728	3888.40	Information Technology Center	08/02/2023