

Catawba County Check Register

APY2000X

For Check Dates: 02/01/2024 - 02/29/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Restored Mind PLLC	02/09/2024	605042	340.00	Children's Purchase Services	01/04/2024
ASR Graphics Inc	02/16/2024	605193	128.40	General Buildings	02/06/2024
AT&T	02/02/2024	604953	762.86	Communication Center	01/11/2024
AT&T	02/16/2024	605194	2004.54	Maiden Branch	02/02/2024
AT&T	02/16/2024	605195	5156.01	Information Technology Center	01/10/2024
AT&T	02/23/2024	605348	132.82	Information Technology Center	02/01/2024
AT&T	02/23/2024	605349	620.95	Communication Center	02/11/2024
Abarado, Charles	02/09/2024	605043	475.01	Children's Purchase Services	02/05/2024
Abernathy, Antwan	02/23/2024	055184	564.23	Children's Purchase Services	02/05/2024
Adult Life Programs Inc	02/16/2024	055102	6831.12	Adult Services	02/06/2024
Advance Auto Parts	02/16/2024	055103	53.21	Garage	02/06/2024
Advance Auto Parts	02/23/2024	055185	153.69	Garage	02/13/2024
Agape Service Inc	02/09/2024	054926	2889.07	Children's Purchase Services	02/05/2024
Aiken, Michael and Wendy	02/09/2024	605045	381.00	Children's Purchase Services	02/05/2024
Airgas USA LLC	02/16/2024	055104	72.03	Newton Detention Center	01/31/2024

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Alabama Housing Finance Authority	02/16/2024	605196	999.00	Community Services BG	02/07/2023
Alarmsouth	02/16/2024	055105	943.56	Administration	02/06/2024
Alexander County 4-H	02/16/2024	605197	100.00	Cooperative Extension Services	02/12/2024
Alexander, Lakesha	02/02/2024	604954	22.00	Clinical Services	01/22/2024
All Glass Company	02/02/2024	604955	75.93	General Buildings	01/26/2024
Allen, Rachel	02/23/2024	605351	100.00	Clinical Services	02/08/2024
Amazon Business	02/02/2024	054869	1820.86	Law Enforcement & Admin.	11/13/2023
Amazon Business	02/02/2024	054869	1820.86	Animal Shelter	11/29/2023
Amazon Business	02/02/2024	054869	1820.86	Animal Shelter	12/24/2023
Amazon Business	02/02/2024	054869	1820.86	Administration	01/19/2024
Amazon Business	02/02/2024	054869	1820.86	FamilyNet Administration	01/19/2024
Amazon Business	02/02/2024	054869	1820.86	Planning & Zoning	01/19/2024
Amazon Business	02/02/2024	054869	1820.86	Tax Collector	01/19/2024
Amazon Business	02/02/2024	054869	1820.86	Wic	01/20/2024
Amazon Business	02/02/2024	054869	1820.86	Animal Shelter	01/23/2024
Amazon Business	02/02/2024	054869	1820.86	Law Enforcement & Admin.	01/23/2024
Amazon Business	02/02/2024	054869	1820.86	Planning & Zoning	01/23/2024
Amazon Business	02/02/2024	054869	1820.86	Purchasing	01/24/2024
Amazon Business	02/02/2024	054869	1820.86	Purchasing	01/25/2024
Amazon Business	02/02/2024	054869	1820.86	Animal Shelter	01/26/2024

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Amazon Business	02/02/2024	054869	1820.86	Emergency Services Admin.	01/26/2024
Amazon Business	02/02/2024	054869	1820.86	Human Resources	01/28/2024
Amazon Business	02/02/2024	054869	1820.86	Planning & Zoning	01/28/2024
Amazon Business	02/02/2024	054869	1820.86	Tax Assessor	01/28/2024
Amazon Business	02/09/2024	054927	703.40	Health Admin.	12/17/2023
Amazon Business	02/09/2024	054927	703.40	School Nurse Initiative	12/17/2023
Amazon Business	02/09/2024	054927	703.40	Administration	01/25/2024
Amazon Business	02/09/2024	054927	703.40	FamilyNet Administration	01/25/2024
Amazon Business	02/09/2024	054927	703.40	Tax Collector	01/28/2024
Amazon Business	02/09/2024	054927	703.40	Law Enforcement & Admin.	01/30/2024
Amazon Business	02/09/2024	054927	703.40	Sherrills Ford Branch	02/04/2024
Amazon Business	02/16/2024	055106	1990.71	Finance Department	12/26/2023
Amazon Business	02/16/2024	055106	1990.71	Animal Shelter	01/05/2024
Amazon Business	02/16/2024	055106	1990.71	Wic	01/28/2024
Amazon Business	02/16/2024	055106	1990.71	School Nurse Initiative	02/02/2024
Amazon Business	02/16/2024	055106	1990.71	Tax Assessor	02/04/2024
Amazon Business	02/16/2024	055106	1990.71	Administration-Main Library	02/06/2024
Amazon Business	02/16/2024	055106	1990.71	Animal Shelter	02/06/2024
Amazon Business	02/16/2024	055106	1990.71	Animal Shelter	02/09/2024
Amazon Business	02/16/2024	055106	1990.71	Administration-Main Library	02/10/2024
Amazon Business	02/16/2024	055106	1990.71	Board Of Commissioners	02/10/2024
Amazon Business	02/23/2024	055187	1868.00	Law Enforcement & Admin.	10/08/2023
Amazon Business	02/23/2024	055187	1868.00	Law Enforcement & Admin.	11/13/2023
Amazon Business	02/23/2024	055187	1868.00	Clinical Services	02/03/2024
Amazon Business	02/23/2024	055187	1868.00	Health Admin.	02/11/2024
Amazon Business	02/23/2024	055187	1868.00	Tax Assessor	02/11/2024
Amazon Business	02/23/2024	055187	1868.00	Veterans Services	02/11/2024
Amazon Business	02/23/2024	055187	1868.00	Animal Shelter	02/13/2024
Amazon Business	02/23/2024	055187	1868.00	Tax Assessor	02/13/2024
Amazon Business	02/23/2024	055187	1868.00	Tax Collector	02/13/2024
Amazon Business	02/23/2024	055187	1868.00	Board Of Commissioners	02/14/2024

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Amazon Business	02/23/2024	055187	1868.00	Animal Shelter	02/16/2024
Amazon Business	02/23/2024	055187	1868.00	Legal	02/16/2024
Amazon Business	02/23/2024	055187	1868.00	Animal Shelter	02/18/2024
American Children's Home	02/09/2024	605046	18645.00	Children's Purchase Services	02/05/2024
Amerson, Beth	02/16/2024	605199	283.00	Clinical Services	02/05/2024
Amerson, Robert	02/16/2024	605200	283.00	Clinical Services	02/05/2024
Anderson, Lauren	02/09/2024	605047	30.00	Building Inspection	02/05/2024
Anderson, Sherry	02/09/2024	605048	762.00	Children's Purchase Services	02/05/2024
Applied Data Technologies Inc	02/02/2024	054870	276.07	Information Technology Center	11/17/2023
Applied Data Technologies Inc	02/23/2024	055189	568.17	Information Technology Center	01/29/2024
Aramark Correctional Service LLC	02/02/2024	054871	61335.51	Prisoner Food Svc.	01/24/2024
Arnold, Christopher and Crystal	02/09/2024	605049	385.10	Children's Purchase Services	02/05/2024
Arnold, Christopher and Crystal	02/23/2024	605352	146.88	General Assistance	02/09/2024
Aspire Youth & Family Inc	02/23/2024	055191	11293.00	Other Government Cost	02/15/2024

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Avazyme Inc	02/09/2024	605050	1683.75	Narcotics	01/26/2024
B & M Promotional Products	02/02/2024	054872	1272.80	All Organizations for tree rpt	01/26/2024
Baker & Taylor	02/02/2024	054873	4542.48	Conover Branch Library	01/09/2024
Baker & Taylor	02/02/2024	054873	4542.48	Pop-up Library	01/09/2024
Baker & Taylor	02/02/2024	054873	4542.48	Sherrills Ford Branch	01/09/2024
Baker & Taylor	02/02/2024	054873	4542.48	St. Stephens Branch	01/09/2024
Baker & Taylor	02/02/2024	054873	4542.48	Maiden Branch	01/11/2024
Baker & Taylor	02/02/2024	054873	4542.48	Southwest Branch Library	01/11/2024
Baker & Taylor	02/02/2024	054873	4542.48	St. Stephens Branch	01/15/2024
Baker & Taylor	02/02/2024	054873	4542.48	Administration-Main Library	01/18/2024
Baker & Taylor	02/02/2024	054873	4542.48	Pop-up Library	01/18/2024
Baker & Taylor	02/09/2024	054930	5240.17	Southwest Branch Library	01/22/2024
Baker & Taylor	02/09/2024	054930	5240.17	Pop-up Library	01/24/2024
Baker & Taylor	02/09/2024	054930	5240.17	St. Stephens Branch	01/24/2024
Baker & Taylor	02/09/2024	054930	5240.17	Administration-Main Library	01/29/2024
Baker & Taylor	02/09/2024	054930	5240.17	Southwest Branch Library	01/30/2024
Baker & Taylor	02/09/2024	054930	5240.17	St. Stephens Branch	01/30/2024
Baker & Taylor	02/09/2024	054930	5240.17	Pop-up Library	02/01/2024
Baker & Taylor	02/09/2024	054930	5240.17	Southwest Branch Library	02/01/2024
Baker & Taylor	02/09/2024	054930	5240.17	St. Stephens Branch	02/01/2024
Baker & Taylor	02/16/2024	055108	3947.68	Maiden Branch	01/05/2024
Baker & Taylor	02/16/2024	055108	3947.68	Claremont Branch Library	01/16/2024
Baker & Taylor	02/16/2024	055108	3947.68	Maiden Branch	01/16/2024
Baker & Taylor	02/16/2024	055108	3947.68	Southwest Branch Library	01/17/2024
Baker & Taylor	02/16/2024	055108	3947.68	Sherrills Ford Branch	01/23/2024
Baker & Taylor	02/16/2024	055108	3947.68	Southwest Branch Library	02/06/2024
Baker & Taylor	02/16/2024	055108	3947.68	Pop-up Library	02/08/2024
Baker & Taylor	02/16/2024	055108	3947.68	St. Stephens Branch	02/08/2024

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Baker-Nicholas, Robert B	02/09/2024	605051	1189.17	Children's Purchase Services	01/29/2024
Ballentine, Andrew	02/02/2024	604958	22.00	Clinical Services	01/22/2024
Baptist Children's Home of NC	02/09/2024	054932	2153.04	Children's Purchase Services	02/05/2024
Barco Products Company	02/09/2024	605052	1366.34	Administration-Main Library	01/24/2024
Barium Springs Home for Children	02/09/2024	054933	1755.00	Children's Purchase Services	02/05/2024
Barrett, Joshua and Tracy	02/09/2024	605053	471.58	Children's Purchase Services	02/05/2024
Blue Cross Blue Shield	02/02/2024	604959	1442.83	Emergency Medical Svcs.	01/29/2024
Blue Cross NC- Healthy Blue	02/09/2024	605055	287.26	Emergency Medical Svcs.	02/01/2024
Boone United Methodist Church Inc	02/09/2024	605056	240.00	Children's Purchase Services	02/01/2024
Bound Tree Medical LLC	02/02/2024	054875	1497.53	Emergency Medical Svcs.	01/16/2024
Bound Tree Medical LLC	02/02/2024	054875	1497.53	Emergency Medical Svcs.	01/18/2024
Bound Tree Medical LLC	02/02/2024	054875	1497.53	Emergency Medical Svcs.	01/23/2024
Bound Tree Medical LLC	02/09/2024	054935	11995.40	Emergency Medical Svcs.	01/26/2024
Bound Tree Medical LLC	02/09/2024	054935	11995.40	Emergency Medical Svcs.	01/30/2024
Bound Tree Medical LLC	02/23/2024	055192	23515.82	Emergency Medical Svcs.	02/09/2024

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Bound Tree Medical LLC	02/23/2024	055192	23515.82	Emergency Medical Svcs.	02/13/2024
Bound Tree Medical LLC	02/23/2024	055192	23515.82	Emergency Medical Svcs.	02/15/2024
Branton, Dorothy	02/09/2024	605057	421.00	Children's Purchase Services	02/05/2024
Bridgeman, Kelly Bisceglia	02/09/2024	605058	667.00	Clinical Services	02/01/2024
Brightspeed	02/02/2024	054876	437.05	County Parks	01/16/2024
Brightspeed	02/02/2024	054876	437.05	St. Stephens Branch	01/16/2024
Brightspeed	02/16/2024	055110	716.57	Administration	02/01/2024
Brightspeed	02/16/2024	055110	716.57	County Parks	02/01/2024
Brightspeed	02/16/2024	055110	716.57	General Maintenance	02/01/2024
Brightspeed	02/23/2024	055194	171.52	Sherrills Ford Branch	02/07/2024
Broward County Sheriff Dept	02/23/2024	605364	40.00	Child Support	02/13/2024
Brown, Jason & Melanie	02/09/2024	054936	732.00	Children's Purchase Services	02/05/2024
Brown, Jordan and Michelle	02/09/2024	054937	807.00	Children's Purchase Services	02/05/2024
Bull City Financial Solutions	02/09/2024	054938	161.26	Emergency Medical Svcs.	01/31/2024
Bumgarner Oil Company Inc	02/02/2024	054877	1280.46	Work First	01/10/2024
Bumgarner Oil Company Inc	02/02/2024	054877	1280.46	Work First	01/23/2024
Bumgarner Oil Company Inc	02/09/2024	054939	31679.87	Work First	01/10/2024

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Bumgarner Oil Company Inc	02/09/2024	054939	31679.87	Work First	02/01/2024
Bumgarner Oil Company Inc	02/16/2024	055111	1240.88	Work First	11/27/2023
Bumgarner Oil Company Inc	02/16/2024	055111	1240.88	Work First	02/06/2024
Bumgarner Oil Company Inc	02/16/2024	055111	1240.88	Work First	02/07/2024
Burgess Fire Protection Inc	02/02/2024	054878	85.60	Health Admin.	01/17/2024
Burgess Fire Protection Inc	02/09/2024	054940	131.57	Health Admin.	01/18/2024
CDW-Government	02/16/2024	055112	303.65	Information Technology Center	01/29/2024
CDW-Government	02/23/2024	055195	10725.00	Information Technology Center	02/09/2024
CR Legal Team LLP	02/16/2024	605211	1735.22	Emergency Medical Svcs.	02/09/2024
Caldwell Appliance & TV	02/09/2024	605061	2461.86	Administration	01/29/2024
Caldwell County DSS	02/02/2024	604962	405.00	Children's Purchase Services	01/22/2024
Canella Heating & Air Inc	02/23/2024	605379	25.00	Building Inspection	02/15/2024
Canrobert, Mary S	02/23/2024	055196	35.00	Administration-Main Library	02/13/2024
Cansler, Pamela M	02/23/2024	055197	35.00	Administration-Main Library	02/13/2024
Canteen	02/09/2024	054941	160.76	Cooperative Extension Services	08/10/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Canteen	02/09/2024	054941	160.76	Cooperative Extension Services	02/01/2024
Canteen	02/09/2024	054941	160.76	Detectives	02/01/2024
Canteen	02/09/2024	054941	160.76	Law Enforcement & Admin.	02/01/2024
Canteen	02/16/2024	055114	142.13	Detectives	02/07/2024
Canteen	02/16/2024	055114	142.13	Law Enforcement & Admin.	02/07/2024
Capital Electric	02/02/2024	604963	1058.23	General Buildings	01/24/2024
Capital Electric	02/02/2024	604963	1058.23	General Buildings	01/26/2024
Capital Electric	02/02/2024	604963	1058.23	Social Services Buildings	01/26/2024
Capital Electric	02/09/2024	605063	274.67	Justice Building	02/02/2024
Capital Electric	02/23/2024	605380	228.49	Justice Building	02/05/2024
Capital Electric	02/23/2024	605380	228.49	General Buildings	02/09/2024
Cardinal Health 110 Inc	02/09/2024	605064	699.73	Clinical Services	01/24/2024
Cardinal Health 110 Inc	02/09/2024	605064	699.73	Clinical Services	01/31/2024
Cardinal Health 110 Inc	02/16/2024	605212	268.63	Clinical Services	01/31/2024
Cardinal Health 110 Inc	02/16/2024	605212	268.63	Clinical Services	02/07/2024
Carolina Advanced Digital Inc	02/16/2024	055115	41478.89	Information Technology Center	01/26/2024
Carolina Cleaning Company Inc	02/16/2024	055116	6600.00	General Buildings	02/12/2024
Carolina Family Connections	02/09/2024	054943	4046.00	Children's Purchase Services	02/05/2024
Carolina Land & Lakes Inc	02/16/2024	605213	10000.00	Other Economic And Development	02/08/2024

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Carolina Surgery & Cancer Center	02/09/2024	054944	350.00	Clinical Services	12/07/2023
Carolina Surgery & Cancer Center	02/09/2024	054944	350.00	Clinical Services	12/14/2023
Carolina Therapeutic Services	02/09/2024	054945	1687.00	Children's Purchase Services	02/05/2024
Carpenter, Ray and Ursula	02/09/2024	054946	1477.00	Children's Purchase Services	02/05/2024
Carpenter, Wanda	02/09/2024	605065	381.00	Children's Purchase Services	02/05/2024
Carrier Enterprise LLC	02/02/2024	604965	450.43	General Buildings	01/22/2024
Carrier Enterprise LLC	02/09/2024	605066	41.88	Justice Building	01/31/2024
Cassavaugh, Bill	02/02/2024	604966	185.97	Garage	01/10/2024
Cassavaugh, Bill	02/02/2024	604966	185.97	Garage	01/24/2024
Catawba County Chamber of Commerce	02/16/2024	605214	300.00	County Manager	01/25/2024
Catawba County Clerk of Court	02/23/2024	605381	24.00	CPS Investigations	02/14/2024
Catawba County DSS Petty Cash	02/02/2024	604972	195.79	Administration	01/30/2024
Catawba County DSS Petty Cash	02/02/2024	604972	195.79	CPS Investigations	01/30/2024
Catawba County DSS Petty Cash	02/02/2024	604972	195.79	Child Support	01/30/2024
Catawba County DSS Petty Cash	02/02/2024	604972	195.79	Children's Purchase Services	01/30/2024
Catawba County DSS Petty Cash	02/02/2024	604972	195.79	General Assistance	01/30/2024

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Catawba County DSS Petty Cash	02/16/2024	605215	24.71	Administration	02/08/2024
Catawba County DSS Petty Cash	02/16/2024	605215	24.71	CPS Investigations	02/08/2024
Catawba County DSS Petty Cash	02/23/2024	605382	97.38	CPS Investigations	02/20/2024
Catawba County DSS Petty Cash	02/23/2024	605382	97.38	Child Support	02/20/2024
Catawba County Partnership for Children	02/16/2024	055117	720.00	Family Net ECST	02/07/2024
Catawba County Schools	02/09/2024	054947	2683008.93	Schools Current Expense	02/05/2024
Catawba County United Way	02/02/2024	604974	1615.30	Administration	01/24/2024
Catawba County United Way	02/02/2024	604974	1615.30	Administration-Main Library	01/24/2024
Catawba County United Way	02/09/2024	605069	20.00	Health Promotion & Strategy	02/01/2024
Catawba Pediatric Associates PA	02/09/2024	905571	3450.00	Clinical Services	02/01/2024
Catawba Rescue Squad Inc	02/23/2024	055199	250.00	Emergency Medical Svcs.	02/19/2024
Catawba Soil & Water Petty Cash	02/02/2024	604975	33.43	Soil & Water Consvr.	01/30/2024
Catawba Valley Archives Inc	02/16/2024	055119	688.02	Clinical Services	02/01/2024
Catawba Valley Archives Inc	02/16/2024	055119	688.02	Dental Health	02/01/2024
Catawba Valley Archives Inc	02/16/2024	055119	688.02	Environmental Health	02/01/2024
Catawba Valley Archives Inc	02/16/2024	055119	688.02	Health Admin.	02/01/2024
Catawba Valley Archives Inc	02/16/2024	055119	688.02	School Nurse Initiative	02/01/2024

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Catawba Valley Community College	02/02/2024	054881	408.00	Law Enforcement & Admin.	01/24/2024
Catawba Valley Community College	02/09/2024	054949	467266.32	Schools Current Expense	02/05/2024
Catawba Valley Medical Center	02/09/2024	605070	9200.58	Maternal Health	02/01/2024
Catawba Valley Medical Center	02/16/2024	605219	5717.08	Human Resources	02/06/2024
Catawba Valley Medical Center	02/16/2024	605219	5717.08	Recruitment	02/06/2024
Catawba Valley Medical Center	02/16/2024	605221	90.00	Risk Management	02/07/2024
Catawba Valley Medical Center	02/23/2024	605384	468.00	Clinical Services	02/06/2024
Catawba Valley Supply Inc	02/02/2024	054882	113.73	General Buildings	01/26/2024
Catawba Valley Supply Inc	02/16/2024	055122	470.78	Justice Building	01/31/2024
Catawba Valley Supply Inc	02/16/2024	055122	470.78	Justice Building	02/02/2024
Catawba Valley Supply Inc	02/16/2024	055122	470.78	Justice Building	02/05/2024
Catawba Valley Supply Inc	02/16/2024	055122	470.78	General Buildings	02/08/2024
Catawba Valley Supply Inc	02/23/2024	055200	12.97	General Buildings	02/09/2024
Catawba Women's Center	02/09/2024	054952	550.00	Clinical Services	02/01/2024
Century Fire Protection LLC	02/16/2024	055123	250.00	Prisoner Food Svc.	02/06/2024
Century Fire Protection LLC	02/23/2024	055201	2715.00	Justice Building	02/06/2024
Century Fire Protection LLC	02/23/2024	055201	2715.00	Leased Buildings	02/06/2024
Chaddock Attachment and Trauma Services	02/23/2024	055202	4832.45	General Assistance	08/11/2022
Chaddock Attachment and Trauma Services	02/23/2024	055202	4832.45	General Assistance	10/18/2022
Chaddock Attachment and Trauma	02/23/2024	055202	4832.45	General Assistance	11/10/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Services					
Chaddock Attachment and Trauma Services	02/23/2024	055202	4832.45	General Assistance	02/07/2023
Chaddock Attachment and Trauma Services	02/23/2024	055202	4832.45	General Assistance	03/24/2023
Chandler, Shannon	02/09/2024	605071	475.00	Children's Purchase Services	02/05/2024
Charlotte Business Journal	02/23/2024	605385	1250.00	County Manager	09/08/2023
Charm-Tex Inc	02/09/2024	054954	2386.20	Newton Detention Center	01/31/2024
Charm-Tex Inc	02/16/2024	055124	213.40	Newton Detention Center	02/05/2024
Charm-Tex Inc	02/23/2024	055203	271.80	Newton Detention Center	02/13/2024
Charter Communications	02/09/2024	605072	69.98	Administration-Main Library	02/01/2024
Charter Communications	02/16/2024	605222	98.94	Administration	02/01/2024
Charter Communications	02/16/2024	605223	521.73	Information Technology Center	01/21/2024
Charter Communications	02/23/2024	605386	1599.00	Information Technology Center	02/01/2024
Chesterfield County Sheriff's Office	02/23/2024	605387	75.00	Child Support	02/07/2024
Children's Alliance of Kansas Inc	02/09/2024	054955	297.00	General Assistance	01/25/2024
Children's Home Society of NC	02/09/2024	054956	23756.81	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Church of God Children's Home of NC Inc.	02/09/2024	605073	4712.00	Children's Purchase Services	02/05/2024
Cintas Corporation No.2	02/02/2024	054883	875.35	Garage	01/25/2024
Cintas Corporation No.2	02/02/2024	054883	875.35	General Maintenance	01/25/2024
Cintas Corporation No.2	02/09/2024	054957	875.35	Garage	02/01/2024
Cintas Corporation No.2	02/09/2024	054957	875.35	General Maintenance	02/01/2024
Cintas Corporation No.2	02/23/2024	055204	875.35	Garage	02/08/2024
Cintas Corporation No.2	02/23/2024	055204	875.35	General Maintenance	02/08/2024
City Electric Supply	02/02/2024	054884	253.86	General Buildings	01/19/2024
City Electric Supply	02/09/2024	054958	423.74	General Buildings	01/05/2024
City Electric Supply	02/09/2024	054958	423.74	General Buildings	01/24/2024
City Electric Supply	02/23/2024	055205	139.91	Family Services Center	01/30/2024
Civil Air Patrol	02/09/2024	605074	67.50	Other Public Safety	01/31/2024
Civil Air Patrol	02/09/2024	605074	67.50	Other Public Safety	02/05/2024
Clark & Clark PA Attorneys at Law	02/09/2024	054961	1818.00	Children's Purchase Services	01/25/2024
Clark, Belinda	02/09/2024	054962	732.00	Children's Purchase Services	02/05/2024
Clark, James and Jackie	02/09/2024	054963	381.00	Children's Purchase Services	02/05/2024
Clark, Phillip	02/09/2024	605075	421.00	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clay, Wilson, & Associates	02/16/2024	055126	19305.39	Other Public Safety	02/05/2023
Clay, Wilson, & Associates	02/16/2024	055126	19305.39	Other Public Safety	02/05/2024
Clean Harbors Environmental Service Inc	02/23/2024	055207	829.82	Clinical Services	08/18/2023
Cline, Kristin	02/02/2024	604977	10.00	Animal Shelter	01/25/2024
Cognitive Connection Corporation	02/23/2024	055208	5977.00	Other Government Cost	02/15/2024
Column Software PBC	02/09/2024	605076	377.97	Planning & Zoning	01/18/2024
Column Software PBC	02/09/2024	605076	377.97	Utilities & Engineering Admin.	01/22/2024
Conflict Resolution Center, The	02/23/2024	055209	7385.00	Other Government Cost	02/15/2024
Conover Veterinary Hospital LLC	02/09/2024	605077	178.00	Animal Shelter	08/29/2023
Conover, City of	02/09/2024	605078	108.57	Administration	02/01/2024
Conover, City of	02/09/2024	605078	108.57	Emergency Medical Svcs.	02/01/2024
Conover, City of - Fire Department	02/23/2024	055210	315150.00	Emergency Services Admin.	02/14/2024
Conterra Networks	02/16/2024	055128	2049.91	Communication Center	02/01/2024
Conterra Networks	02/16/2024	055128	2049.91	Lake Norman Area Patrol	02/01/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cook, Nathan & Tabetha	02/09/2024	054964	1467.00	Children's Purchase Services	02/05/2024
Cornerstone Detention Products Inc	02/09/2024	605079	3022.80	Justice Building	01/26/2024
Cornette, Jeffrey & Brittany	02/09/2024	605080	702.00	Children's Purchase Services	02/05/2024
Cortez Rojas, Wendy	02/09/2024	054966	880.00	Children's Purchase Services	02/05/2024
Cortez Rojas, Wendy	02/16/2024	055129	100.00	Clinical Services	02/06/2024
Corvus of Charlotte LLC	02/09/2024	054967	18170.49	General Buildings	02/01/2024
Corvus of Charlotte LLC	02/09/2024	054967	18170.49	Justice Building	02/01/2024
Corvus of Charlotte LLC	02/09/2024	054967	18170.49	Leased Buildings	02/01/2024
Corvus of Charlotte LLC	02/09/2024	054967	18170.49	Library Buildings	02/01/2024
Covetrus Pharmacy Services, LLC	02/16/2024	605228	79.20	Animal Shelter	02/09/2024
Crossnore Communities for Children	02/09/2024	054968	25289.62	Children's Purchase Services	02/05/2024
Crossroads Counseling Center Inc	02/02/2024	054886	1250.00	General Assistance	01/09/2024
Crossroads Counseling Center Inc	02/09/2024	054969	1200.00	General Assistance	01/24/2024
Crossroads Counseling Center Inc	02/16/2024	055130	1200.00	General Assistance	01/29/2024
Culbreath-Setzer, Felicia	02/16/2024	055131	182.66	Board Of Elections	02/09/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CuraScript SD	02/02/2024	604978	534.18	Clinical Services	01/19/2024
CuraScript SD	02/16/2024	605229	2670.90	Clinical Services	01/31/2024
CuraScript SD	02/23/2024	605390	1602.54	Clinical Services	02/13/2024
CureMD.com Inc	02/23/2024	055211	2152.00	Clinical Services	02/01/2024
Custom Data Processing Inc	02/16/2024	055132	912.91	Environmental Health	01/31/2024
D & L Parts Company Inc	02/16/2024	605230	8.56	Social Services Buildings	01/11/2024
D&S Lawn Care Services	02/16/2024	055133	610.00	Justice Building	02/09/2024
D&S Lawn Care Services	02/16/2024	055133	610.00	Leased Buildings	02/09/2024
D&S Lawn Care Services	02/16/2024	055133	610.00	Social Services Buildings	02/09/2024
Dale Earnhardt Chevrolet	02/02/2024	054887	671.62	Garage	01/18/2024
Dale Earnhardt Chevrolet	02/16/2024	055134	1776.00	Law Enforcement & Admin.	01/24/2024
Dale Earnhardt Chevrolet	02/16/2024	055134	1776.00	Law Enforcement & Admin.	01/26/2024
Dana Safety Supply Inc	02/02/2024	054888	12987.59	Emergency Medical Svcs.	10/25/2023
Dana Safety Supply Inc	02/02/2024	054888	12987.59	Emergency Medical Svcs.	11/16/2023
Dana Safety Supply Inc	02/02/2024	054888	12987.59	Emergency Medical Svcs.	11/17/2023
Dana Safety Supply Inc	02/02/2024	054888	12987.59	Emergency Medical Svcs.	12/11/2023
Davidson Homes Inc	02/09/2024	605081	792.00	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Robert & Christina	02/09/2024	054971	90.58	Children's Purchase Services	02/05/2024
Day One Communications Inc	02/09/2024	054972	255.00	Law Enforcement & Admin.	01/30/2024
Dickinson Hauling & Grading Inc	02/23/2024	055213	1897.53	County Parks	01/29/2024
Diley, Leslie and Christina	02/09/2024	054973	584.19	Children's Purchase Services	02/05/2024
Doug's Fleet and Auto Glass LLC	02/16/2024	055135	240.75	Garage	02/06/2023
Doug's Fleet and Auto Glass LLC	02/16/2024	055135	240.75	Garage	02/06/2024
Doug's Fleet and Auto Glass LLC	02/16/2024	055135	240.75	Garage	02/07/2024
Doug's Fleet and Auto Glass LLC	02/23/2024	055214	395.90	Garage	02/09/2024
Doug's Fleet and Auto Glass LLC	02/23/2024	055214	395.90	Garage	02/14/2024
Dowd, Eric and Carly	02/09/2024	054974	732.00	Children's Purchase Services	02/05/2024
DroneSense, Inc	02/02/2024	054889	9600.00	Law Enforcement & Admin.	01/25/2024
Duke Energy Payment Processing	02/02/2024	604980	3169.36	Leased Buildings	01/16/2024
Duke Energy Payment Processing	02/02/2024	604980	3169.36	Administration	01/19/2024
Duke Energy Payment Processing	02/02/2024	604980	3169.36	Lake Norman Area Patrol	01/19/2024
Duke Energy Payment Processing	02/02/2024	604980	3169.36	Sherrills Ford Branch	01/19/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Cooperative Extension Services	01/16/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Administration	01/19/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	FamilyNet Administration	01/19/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	County Parks	01/24/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Administration	01/29/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Emergency Medical Svcs.	01/29/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	FamilyNet Administration	01/29/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Southwest Branch Library	01/30/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Emergency Medical Svcs.	01/31/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	Emergency Medical Svcs.	02/01/2024
Duke Energy Payment Processing	02/09/2024	605083	13865.98	St. Stephens Branch	02/01/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Care Coordination for Children	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Clinical Services	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Dental Health	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Health Admin.	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Maternal Health	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	School Nurse Initiative	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Wic	01/29/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	County Parks	01/31/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Administration	02/05/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	FamilyNet Administration	02/05/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Lake Norman Area Patrol	02/05/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Care Coordination for Children	02/06/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Clinical Services	02/06/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Dental Health	02/06/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Health Admin.	02/06/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Maternal Health	02/06/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	School Nurse Initiative	02/06/2024
Duke Energy Payment Processing	02/16/2024	605232	13990.03	Wic	02/06/2024
Duke Energy Payment Processing	02/23/2024	605394	15948.27	Administration	02/06/2024
Duke Energy Payment Processing	02/23/2024	605394	15948.27	FamilyNet Administration	02/06/2024
Duke Energy Payment Processing	02/23/2024	605394	15948.27	Emergency Medical Svcs.	02/09/2024
Duke Energy Payment Processing	02/23/2024	605394	15948.27	Emergency Medical Svcs.	02/13/2024
Duke Energy Payment Processing	02/23/2024	605394	15948.27	Administration	02/14/2024
Duke Energy Payment Processing	02/23/2024	605394	15948.27	Cooperative Extension Services	02/14/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	02/23/2024	605394	15948.27	Law Enforcement & Admin.	02/14/2024
Dula, Kagen	02/09/2024	054975	880.00	Children's Purchase Services	02/05/2024
Duncan, Michael E and Shirley	02/09/2024	054976	2262.00	Children's Purchase Services	02/05/2024
EMS Management & Consultants Inc	02/16/2024	055136	15737.60	Emergency Medical Svcs.	01/31/2024
Eckerd Connects	02/09/2024	605084	5572.00	Children's Purchase Services	02/05/2024
Eller, Ariel	02/09/2024	054977	880.00	Children's Purchase Services	02/05/2024
EnergyUnited	02/09/2024	605085	240.01	Emergency Medical Svcs.	01/29/2024
EnergyUnited	02/16/2024	605233	122.52	Communication Center	01/29/2024
EnergyUnited	02/23/2024	605397	557.72	County Parks	02/15/2024
Enterprise Leasing Company - SE LLC	02/09/2024	605086	128.01	CPS Investigations	01/31/2024
EnvisionWare Inc	02/09/2024	054978	1150.00	Administration-Main Library	02/01/2024
Estate of Sylvia Montene Henderson	02/23/2024	605399	98.09	Emergency Medical Svcs.	01/23/2024
Everett Chevrolet Inc	02/23/2024	605400	1415.46	Garage	12/19/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Exceptional Property Management Group	02/23/2024	605402	191.00	FC Teams / Family Preservation	02/12/2024
Express Business Systems Inc	02/09/2024	054979	9102.32	All Organizations for tree rpt	02/05/2024
Express Business Systems Inc	02/09/2024	054979	9102.32	Purchasing	02/05/2024
Express Business Systems Inc	02/16/2024	055138	7210.16	Administration	02/06/2024
Extra Touch Cleaning Inc	02/23/2024	055216	7123.33	Administration	02/17/2024
Extra Touch Cleaning Inc	02/23/2024	055216	7123.33	FamilyNet Administration	02/17/2024
Extra Touch Cleaning Inc	02/23/2024	055216	7123.33	Nutrition	02/17/2024
F3 Concepts LLC	02/02/2024	054892	198589.59	Health Admin.	01/25/2024
Family Guidance Center	02/23/2024	055217	2043.00	Other Government Cost	02/15/2024
FedEx	02/16/2024	605236	52.99	Building Inspection	02/13/2024
FedEx	02/23/2024	605405	85.15	Administration	02/20/2024
Ferguson, Garrett L	02/09/2024	054980	732.00	Children's Purchase Services	02/05/2024
Fisher's Gasoline Pump Service Inc	02/02/2024	054893	217.40	Garage	01/23/2024
Fix-It Lady: Medical Service and	02/02/2024	054894	661.47	Animal Shelter	01/17/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Flowers Company, The	02/16/2024	605237	208.59	Garage	02/07/2024
Flowers, Robert and Annette	02/09/2024	054981	762.00	Children's Purchase Services	02/05/2024
Foote, Daniel	02/09/2024	054982	282.10	Children's Purchase Services	02/05/2024
Forms & Supply Inc	02/02/2024	054895	576.00	Administration-Main Library	01/26/2024
Forms & Supply Inc	02/09/2024	054983	537.21	Administration	01/15/2024
Forms & Supply Inc	02/09/2024	054983	537.21	FamilyNet Administration	01/15/2024
Forms & Supply Inc	02/09/2024	054983	537.21	Administration	01/19/2024
Forms & Supply Inc	02/09/2024	054983	537.21	FamilyNet Administration	01/19/2024
Forms & Supply Inc	02/09/2024	054983	537.21	Administration	01/22/2024
Forms & Supply Inc	02/09/2024	054983	537.21	FamilyNet Administration	01/22/2024
Forms & Supply Inc	02/09/2024	054983	537.21	Administration	01/23/2024
Forms & Supply Inc	02/09/2024	054983	537.21	FamilyNet Administration	01/23/2024
Forms & Supply Inc	02/09/2024	054983	537.21	Emergency Medical Svcs.	01/30/2024
Forms & Supply Inc	02/09/2024	054983	537.21	Narcotics	01/31/2024
Forms & Supply Inc	02/16/2024	055139	423.30	Emergency Medical Svcs.	02/08/2024
Forms & Supply Inc	02/23/2024	055218	338.76	Administration	02/08/2024
Forms & Supply Inc	02/23/2024	055218	338.76	FamilyNet Administration	02/08/2024
Frye, Allison and Allen, Stephanie	02/09/2024	054984	735.00	Children's Purchase Services	02/05/2024
Fulbright Pest Control Inc	02/16/2024	055140	185.00	Administration	02/09/2024
Fulbright Pest Control Inc	02/16/2024	055140	185.00	FamilyNet Administration	02/09/2024
Fulbright Pest Control Inc	02/23/2024	055219	65.00	Administration	02/09/2024
Fulbright Pest Control Inc	02/23/2024	055219	65.00	FamilyNet Administration	02/09/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fulbright, Brenda	02/09/2024	605090	752.12	Emergency Medical Svcs.	01/31/2024
G & M Yard Maintenance Inc	02/09/2024	054985	3145.00	Justice Building	02/05/2024
Gaither, Elissa	02/09/2024	054986	381.00	Children's Purchase Services	02/05/2024
Garay, Steve	02/16/2024	605240	315.00	Building Inspection	02/12/2024
Garrett, Steve	02/09/2024	605091	300.00	Environmental Health	01/30/2024
Gatton, James & Kristin	02/09/2024	605092	732.00	Children's Purchase Services	02/05/2024
Gilleland, Patrick Lee	02/09/2024	605093	1500.00	Cooperative Extension Services	01/08/2024
Gilleland, Patrick Lee	02/09/2024	605093	1500.00	Cooperative Extension Services	02/01/2024
Glenn, Hannah	02/23/2024	605409	35.00	Health Admin.	02/12/2024
Goodin Electronics, LLC	02/16/2024	055141	1708.01	Law Enforcement & Admin.	02/12/2024
Govolution LLC	02/23/2024	055221	89.00	Finance Department	02/08/2024
Grainger	02/16/2024	055142	62.34	General Buildings	02/05/2024
Grainger	02/23/2024	055222	261.68	Justice Building	02/09/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Greene, Dana H	02/23/2024	605410	35.00	Health Admin.	02/12/2024
Gresco Supply Inc	02/09/2024	054989	1971.00	Law Enforcement & Admin.	11/14/2023
Griffin, Michael and Hollie	02/09/2024	605094	475.00	Children's Purchase Services	02/05/2024
Griffith's Inc	02/02/2024	054897	866.70	Law Enforcement & Admin.	01/11/2024
Griffith's Inc	02/23/2024	055223	1220.87	Law Enforcement & Admin.	01/16/2024
Griffith's Inc	02/23/2024	055223	1220.87	Law Enforcement & Admin.	01/18/2024
Groundworks North Carolina LLC	02/09/2024	605095	70.00	Building Inspection	01/29/2024
Groundworks North Carolina LLC	02/16/2024	605241	70.00	Building Inspection	02/08/2024
Guinn, Cory and Jillian	02/09/2024	054990	732.00	Children's Purchase Services	02/05/2024
H & W Drug Company	02/23/2024	055224	2346.06	Newton Detention Center	02/05/2024
Hannah E Miller PLLC	02/02/2024	604984	920.00	Children's Purchase Services	01/24/2024
Hannah E Miller PLLC	02/09/2024	605100	920.00	Children's Purchase Services	11/29/2023
Harris, Jon M	02/09/2024	054991	880.00	Children's Purchase Services	02/05/2024
Harrison's Workwear	02/02/2024	054898	566.84	County Parks	11/21/2023
Harrison's Workwear	02/02/2024	054898	566.84	County Parks	12/20/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	02/02/2024	054898	566.84	Law Enforcement & Admin.	01/29/2024
Harrison's Workwear	02/09/2024	054992	422.61	Law Enforcement & Admin.	01/31/2024
Harrison's Workwear	02/09/2024	054992	422.61	Newton Detention Center	02/02/2024
Harrison's Workwear	02/09/2024	054992	422.61	Law Enforcement & Admin.	02/03/2024
Hayworth, Felicia Rose	02/16/2024	605246	16.17	Work First	02/07/2024
Heavner, Iona	02/23/2024	605420	200.00	Emergency Medical Svcs.	02/21/2024
Hefner, Gail	02/23/2024	055225	707.00	Adult Social Work	02/07/2024
Henry Schein Inc	02/02/2024	905568	258.71	Laboratory	01/11/2024
Henry Schein Inc	02/02/2024	905568	258.71	Wic	01/11/2024
Henry Schein Inc	02/09/2024	905572	782.76	Emergency Medical Svcs.	01/18/2024
Henry Schein Inc	02/09/2024	905572	782.76	Clinical Services	01/23/2024
Henry Schein Inc	02/09/2024	905572	782.76	Emergency Medical Svcs.	01/26/2024
Heritage Funeral Services	02/02/2024	604985	325.00	Adult Services	01/25/2024
Heritage Funeral Services	02/16/2024	605247	100.00	Adult Services	02/05/2024
Herman, Kathryn I	02/02/2024	054899	260.00	Emergency Medical Svcs.	01/29/2024
Hickory Public Schools - Current	02/09/2024	054995	634100.02	Schools Current Expense	02/05/2024
Hickory, City of	02/02/2024	604986	6463.67	Children's Purchase Services	01/01/2024

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Hickory, City of	02/02/2024	604986	6463.67	Administration	01/21/2024
Hickory, City of	02/02/2024	604986	6463.67	Emergency Medical Svcs.	01/21/2024
Hickory, City of	02/02/2024	604986	6463.67	FamilyNet Administration	01/21/2024
Hickory, City of	02/02/2024	604986	6463.67	Leased Buildings	01/21/2024
Hickory, City of	02/02/2024	604986	6463.67	Emergency Medical Svcs.	01/28/2024
Hickory, City of	02/09/2024	605101	504.07	Care Coordination for Children	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	Clinical Services	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	Dental Health	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	Health Admin.	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	Maternal Health	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	School Nurse Initiative	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	Wic	01/21/2024
Hickory, City of	02/09/2024	605101	504.07	Emergency Medical Svcs.	01/28/2024
Hickory, City of	02/23/2024	605422	444.55	County Parks	02/14/2024
Hickory, City of	02/23/2024	605422	444.55	Emergency Medical Svcs.	02/14/2024
Hickory, City of	02/23/2024	605422	444.55	St. Stephens Branch	02/14/2024
Hillside Auto LLC	02/09/2024	054996	4033.50	Garage	01/31/2024
Hood, David W	02/16/2024	605251	142.66	Board Of Elections	02/09/2024
Hope for the Future Inc - Cindy Wolff	02/09/2024	054997	550.00	Adult Social Work	01/25/2024
Horizons Kids LLC	02/09/2024	605102	1403.00	Children's Purchase Services	02/05/2024
Houston, Justin and Grace	02/09/2024	054998	3011.00	Children's Purchase Services	02/05/2024

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Howze, Eva	02/09/2024	605103	421.00	Children's Purchase Services	02/05/2024
Huff, Alyssia	02/16/2024	605252	100.00	Clinical Services	02/08/2024
Huffman, Isabella	02/16/2024	605253	100.00	Clinical Services	02/08/2024
IDEXX Distribution, Inc.	02/09/2024	054999	221.20	Animal Shelter	01/08/2024
IP Products	02/02/2024	604987	1142.73	Newton Detention Center	01/30/2024
Icenhour, Neal	02/16/2024	605256	1200.00	Other Human Resources	02/01/2024
Ilderton Dodge Chrysler Jeep	02/09/2024	605104	796099.00	Law Enforcement & Admin.	01/30/2024
Ilderton Dodge Chrysler Jeep	02/23/2024	605426	67173.03	Law Enforcement & Admin.	01/03/2024
Ilderton Dodge Chrysler Jeep	02/23/2024	605426	67173.03	Law Enforcement & Admin.	01/22/2024
Ilderton Dodge Chrysler Jeep	02/23/2024	605426	67173.03	Law Enforcement & Admin.	01/30/2024
Ilderton Dodge Chrysler Jeep	02/23/2024	605426	67173.03	Law Enforcement & Admin.	02/08/2024
Ilderton Dodge Chrysler Jeep	02/23/2024	605426	67173.03	Garage	02/12/2024
Ilderton Dodge Chrysler Jeep	02/23/2024	605426	67173.03	Law Enforcement & Admin.	02/16/2024
Insko, Tucker and Kristine	02/09/2024	055001	735.00	Children's Purchase Services	02/05/2024
Interstate All Battery Center	02/16/2024	605257	13.86	Library Buildings	01/10/2024

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Isenhower, Carmen Davis	02/23/2024	055229	35.00	Administration-Main Library	02/13/2024
J T Russell & Sons Inc	02/09/2024	055002	9885.00	Building Inspection	01/26/2024
Jay-Jay Trophies & Awards Inc	02/02/2024	054901	151.94	Law Enforcement & Admin.	01/22/2024
Jay-Jay Trophies & Awards Inc	02/23/2024	055230	53.50	Law Enforcement & Admin.	02/09/2024
Jenkins, Zion	02/09/2024	055005	880.00	Children's Purchase Services	02/05/2024
Jenkins, Zion	02/16/2024	055147	100.00	Clinical Services	02/06/2024
Johnson, Donna	02/23/2024	605429	108.46	Emergency Medical Svcs.	02/21/2024
Johnson, Raymond	02/16/2024	605258	100.00	Clinical Services	02/08/2024
Johnstone Supply Inc	02/02/2024	604989	253.08	Justice Building	01/18/2024
Johnstone Supply Inc	02/02/2024	604989	253.08	Library Buildings	01/24/2024
Johnstone Supply Inc	02/02/2024	604989	253.08	General Buildings	01/25/2024
Johnstone Supply Inc	02/02/2024	604989	253.08	Library Buildings	01/25/2024
Johnstone Supply Inc	02/09/2024	605105	210.23	Leased Buildings	01/30/2024
Johnstone Supply Inc	02/16/2024	605259	345.52	Library Buildings	02/08/2024
Jones, Judy	02/16/2024	605260	120.00	Register Of Deeds	02/09/2024
Kale, Sydney	02/09/2024	055006	880.00	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kardos, Jacqueline Marie	02/09/2024	605106	65.70	All Organizations for tree rpt	02/05/2024
Keller's Quality Lawn Care	02/23/2024	055231	8150.78	General Buildings	02/15/2024
Keller's Quality Lawn Care	02/23/2024	055231	8150.78	Justice Building	02/15/2024
Keller's Quality Lawn Care	02/23/2024	055231	8150.78	Leased Buildings	02/15/2024
Keller's Quality Lawn Care	02/23/2024	055231	8150.78	Library Buildings	02/15/2024
Kennedy & Wulforth PA	02/02/2024	604992	30.00	Register Of Deeds	01/25/2024
Killian, Rickie and Annette	02/09/2024	055007	475.00	Children's Purchase Services	02/05/2024
Kintegra Health	02/09/2024	605107	518.00	Maternal Health	01/31/2024
Kip Robinson - Landscape Design	02/09/2024	055008	1300.00	General Buildings	02/01/2024
Kip Robinson - Landscape Design	02/09/2024	055008	1300.00	Leased Buildings	02/01/2024
Kip Robinson - Landscape Design	02/09/2024	055008	1300.00	Library Buildings	02/01/2024
Kira, Lurie and Lana	02/09/2024	055009	762.00	Children's Purchase Services	02/05/2024
Kiser, Danny Lee	02/16/2024	605261	400.00	Other Human Resources	02/01/2024
Knowles, Susan S	02/23/2024	605432	35.00	Health Admin.	02/12/2024
Kroff Chemical Company Inc	02/02/2024	604993	1485.01	General Buildings	01/30/2024

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Kroff Chemical Company Inc	02/02/2024	604993	1485.01	Justice Building	01/30/2024
L & L Catering Company	02/16/2024	055148	1512.39	Other Government Cost	02/12/2024
LS & S LLC	02/09/2024	605108	9.71	General Assistance	07/19/2023
Laboratory Corporation of America	02/09/2024	055010	168.00	Child Support	12/30/2023
Laboratory Corporation of America	02/16/2024	055149	1952.92	Clinical Services	01/27/2024
Laboratory Corporation of America	02/16/2024	055150	217.00	CPS Investigations	01/27/2024
Laboratory Corporation of America	02/23/2024	055232	231.00	Child Support	01/27/2024
Lake Norman Marina Inc	02/23/2024	605439	338.20	Lake Norman Area Patrol	02/15/2024
Lake Vision Development Inc	02/09/2024	605109	240.00	Building Inspection	01/16/2024
Lawmen's Distribution LLC	02/02/2024	054903	634.19	Law Enforcement & Admin.	01/24/2024
Lawmen's Distribution LLC	02/09/2024	055011	963.82	Law Enforcement & Admin.	01/29/2024
Layell, Kimberly	02/09/2024	055012	401.00	Children's Purchase Services	02/05/2024
LeBrun, Barbra	02/09/2024	605110	943.00	Children's Purchase Services	02/05/2024
Leal, Jose Gabriel	02/09/2024	605111	880.00	Children's Purchase Services	02/05/2024
Leal, Jose Gabriel	02/16/2024	605265	100.00	Clinical Services	02/06/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lebens, Jeanne M	02/23/2024	605441	35.00	Administration-Main Library	02/13/2024
Lee Enterprises Inc	02/16/2024	605266	787.08	Tax Assessor	01/28/2024
Lee, Ze	02/16/2024	605267	140.00	Clinical Services	02/05/2024
LexisNexis	02/09/2024	055013	1038.00	Administration-Main Library	01/31/2024
LexisNexis Risk Data Management Inc	02/16/2024	605268	200.00	Tax Collector	01/31/2024
LexisNexis Risk Data Management, LLC	02/16/2024	605269	823.97	Administration	01/31/2024
Lincoln Cleaning Service	02/09/2024	055014	350.00	Justice Building	02/01/2024
Linebarger, Deana	02/09/2024	605113	732.00	Children's Purchase Services	02/05/2024
Linebarger, Shamaria	02/23/2024	605442	100.00	Clinical Services	02/08/2024
Linebarger, Sharon W	02/09/2024	055015	1599.00	Children's Purchase Services	02/07/2024
Linebarger, Shryikka	02/09/2024	055016	335.71	Children's Purchase Services	02/05/2024

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Lineberger, Glennie	02/09/2024	055017	421.00	Children's Purchase Services	02/05/2024
Logan County Courthouse	02/16/2024	605271	20.00	Legal	02/06/2024
Longcrier-Baker, Nevaeh	02/23/2024	605443	100.00	Clinical Services	02/08/2024
Loven, William	02/09/2024	605114	270.00	Emergency Medical Svcs.	01/29/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	Emergency Medical Svcs.	01/25/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	General Buildings	01/25/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	General Maintenance	01/25/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	Justice Building	01/25/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	Library Buildings	01/25/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	Public Health Buildings	01/25/2024
Lowe's Companies Inc	02/23/2024	055233	2107.95	Social Services Buildings	01/25/2024
Lutheran Family Svcs in the Carolinas	02/09/2024	055020	792.00	Children's Purchase Services	02/05/2024
MEDIKO Inc	02/09/2024	605115	16268.25	Newton Detention Center	01/31/2024
MWI Animal Health	02/02/2024	054904	513.59	Animal Shelter	01/22/2024
MWI Animal Health	02/09/2024	055021	418.05	Animal Shelter	01/30/2024
MWI Animal Health	02/16/2024	055151	1164.11	Animal Shelter	02/07/2024
MWI Animal Health	02/16/2024	055151	1164.11	Animal Shelter	02/09/2024
MWI Animal Health	02/16/2024	055151	1164.11	Animal Shelter	02/12/2024
MWI Animal Health	02/23/2024	055234	182.44	Animal Shelter	02/15/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	02/23/2024	055234	182.44	Animal Shelter	02/16/2024
Magnet Forensics USA Inc	02/23/2024	055235	5617.51	Detectives	01/25/2024
Maiden Fire Department	02/16/2024	055152	281.25	Emergency Services Admin.	02/06/2024
Maiden, Town of	02/16/2024	055153	437.99	Maiden Branch	02/05/2024
Martin Starnes & Associates CPA's PA	02/16/2024	055154	15300.00	Finance Department	02/08/2024
Mason, Paul and Lisa	02/09/2024	055024	1230.00	Children's Purchase Services	02/05/2024
Master-Porta-Jon Inc	02/02/2024	054905	96.30	County Parks	01/30/2024
McDaniel Supply Co Inc	02/02/2024	054906	107.59	Newton Detention Center	01/17/2024
McDaniel Supply Co Inc	02/09/2024	055025	89.04	Newton Detention Center	01/24/2024
McDaniel Supply Co Inc	02/16/2024	055155	100.17	Newton Detention Center	11/20/2023
McDaniel Supply Co Inc	02/23/2024	055236	96.46	Newton Detention Center	02/07/2024
McGill, Kalib	02/09/2024	055026	1109.40	Children's Purchase Services	02/05/2024
McGill, Kalib	02/09/2024	055026	1109.40	FC Teams / Family Preservation	02/06/2024
McKesson Medical-Surgical Government	02/02/2024	054908	1484.46	Clinical Services	01/16/2024

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McKesson Medical-Surgical Government	02/02/2024	054908	1484.46	Clinical Services	01/17/2024
McKesson Medical-Surgical Government	02/02/2024	054908	1484.46	Emergency Medical Svcs.	01/22/2024
McKesson Medical-Surgical Government	02/02/2024	054908	1484.46	Clinical Services	01/23/2024
McKesson Medical-Surgical Government	02/16/2024	055156	1957.92	Clinical Services	01/30/2024
McKesson Medical-Surgical Government	02/16/2024	055156	1957.92	Maternal Health	01/30/2024
McKesson Medical-Surgical Government	02/16/2024	055156	1957.92	Wic	02/01/2024
McKesson Medical-Surgical Government	02/16/2024	055156	1957.92	Emergency Medical Svcs.	02/08/2024
McKesson Medical-Surgical Government	02/16/2024	055156	1957.92	Emergency Medical Svcs.	02/12/2024
McKesson Medical-Surgical Government	02/23/2024	055238	1192.92	Clinical Services	02/06/2024
McKesson Medical-Surgical Government	02/23/2024	055238	1192.92	Laboratory	02/06/2024
McKesson Medical-Surgical Government	02/23/2024	055238	1192.92	Maternal Health	02/06/2024
McKesson Medical-Surgical Government	02/23/2024	055238	1192.92	Laboratory	02/08/2024
McKesson Medical-Surgical Government	02/23/2024	055238	1192.92	Clinical Services	02/13/2024
McKesson Medical-Surgical Government	02/23/2024	055238	1192.92	Emergency Medical Svcs.	02/14/2024
McLeod, Rebecca L	02/23/2024	055239	35.00	Health Admin.	02/12/2024

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Mecklenburg County ME Office	02/16/2024	055157	600.00	Other Human Resources	02/01/2024
Medical Village Pharmacy	02/02/2024	054909	68.89	Clinical Services	12/21/2023
Medical Village Pharmacy	02/09/2024	055027	500.00	Clinical Services	02/01/2024
Merck Sharp & Dohme LLC	02/09/2024	605119	1708.47	Clinical Services	01/23/2024
Merck Sharp & Dohme LLC	02/16/2024	605281	906.84	Clinical Services	02/01/2024
Midwest Tape LLC	02/02/2024	054910	298.95	Conover Branch Library	01/02/2024
Midwest Tape LLC	02/02/2024	054910	298.95	Sherrills Ford Branch	01/02/2024
Midwest Tape LLC	02/02/2024	054910	298.95	St. Stephens Branch	01/02/2024
Midwest Tape LLC	02/02/2024	054910	298.95	Sherrills Ford Branch	01/05/2024
Midwest Tape LLC	02/02/2024	054910	298.95	Southwest Branch Library	01/05/2024
Midwest Tape LLC	02/09/2024	055028	6692.86	Sherrills Ford Branch	12/26/2023
Midwest Tape LLC	02/09/2024	055028	6692.86	Southwest Branch Library	12/26/2023
Midwest Tape LLC	02/09/2024	055028	6692.86	St. Stephens Branch	12/26/2023
Midwest Tape LLC	02/09/2024	055028	6692.86	Claremont Branch Library	01/17/2024
Midwest Tape LLC	02/09/2024	055028	6692.86	Conover Branch Library	01/17/2024
Midwest Tape LLC	02/09/2024	055028	6692.86	Maiden Branch	01/17/2024
Midwest Tape LLC	02/09/2024	055028	6692.86	Sherrills Ford Branch	01/17/2024
Midwest Tape LLC	02/09/2024	055028	6692.86	St. Stephens Branch	01/17/2024
Midwest Tape LLC	02/09/2024	055028	6692.86	Administration-Main Library	01/31/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Sherrills Ford Branch	01/29/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Southwest Branch Library	01/29/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Administration-Main Library	02/06/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Conover Branch Library	02/06/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Maiden Branch	02/06/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Sherrills Ford Branch	02/06/2024
Midwest Tape LLC	02/23/2024	055240	1535.42	Southwest Branch Library	02/06/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	02/23/2024	055240	1535.42	St. Stephens Branch	02/06/2024
Mike Johnson's Hickory Toyota-EFT	02/02/2024	905569	77.70	Wic	01/24/2024
Mike Johnson's Hickory Toyota-EFT	02/09/2024	905573	38.86	Health Admin.	01/26/2024
Mike Johnson's Hickory Toyota-EFT	02/23/2024	905580	38.86	Laboratory	02/08/2024
Miller, Douglas & Carol	02/09/2024	055029	686.71	Children's Purchase Services	02/05/2024
Mitchell, Paul	02/16/2024	055158	7316.67	General Buildings	02/06/2024
Mitchell, Paul	02/16/2024	055158	7316.67	Health Admin.	02/06/2024
Mitchell, Paul	02/16/2024	055158	7316.67	Justice Building	02/06/2024
Mobile Communications America Inc	02/02/2024	054911	2121.81	Emergency Medical Svcs.	01/23/2024
Mobile Health Resources	02/09/2024	055030	2012.01	Emergency Medical Svcs.	01/31/2024
Modlin, Eugene F	02/23/2024	605452	35.00	Health Admin.	02/12/2024
Momar Inc	02/02/2024	054912	2402.48	Newton Detention Center	01/15/2024
Momar Inc	02/02/2024	054912	2402.48	Newton Detention Center	01/25/2024
Monreal, Liddy	02/09/2024	055031	880.00	Children's Purchase Services	02/05/2024
Monreal, Liddy	02/16/2024	055159	100.00	Clinical Services	02/06/2024

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Morrison, Robin	02/09/2024	055032	188.52	Children's Purchase Services	02/05/2024
Moss, Alfred	02/16/2024	605283	10.00	Planning & Zoning	02/02/2024
Moss, Darwin	02/09/2024	055033	880.00	Children's Purchase Services	02/05/2024
Motorola Solutions Inc	02/23/2024	055241	65.87	Emergency Services Admin.	02/07/2024
My Brothers House Incorporated	02/09/2024	055037	3728.00	Children's Purchase Services	02/05/2024
Myers, Alice	02/23/2024	605453	39.75	Register Of Deeds	02/12/2024
NC Assoc of County Clerks	02/16/2024	605285	95.00	County Manager	02/12/2024
NC Assoc of County Directors of SS	02/09/2024	605121	35.00	Administration	01/29/2024
NC Assoc of Registers of Deeds - Reg	02/23/2024	605454	550.00	Register Of Deeds	02/09/2024
NC Dept of Admin - Courier Service	02/02/2024	605002	112.40	Administration	01/17/2024
NC Dept of Admin - Courier Service	02/02/2024	605002	112.40	Health Admin.	01/17/2024
NC Dept of Admin - Courier Service	02/02/2024	605002	112.40	Law Enforcement & Admin.	01/17/2024
NC Dept of Admin - Courier Service	02/02/2024	605002	112.40	Recruitment	01/17/2024
NC Dept of Admin - Courier Service	02/23/2024	605455	158.85	Animal Control	01/26/2024
NC Dept of Admin - Courier Service	02/23/2024	605455	158.85	Animal Control	02/16/2024

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NC Dept of Health & Human Services	02/02/2024	605003	514.66	Laboratory	01/17/2024
NC Dept of Health & Human Services	02/02/2024	605003	514.66	Environmental Health	01/18/2024
NC Dept of Health & Human Services	02/09/2024	605123	440.66	Laboratory	01/25/2024
NC Dept of Health & Human Services	02/16/2024	605288	100.00	Laboratory	01/31/2024
NC Dept of Health & Human Services	02/23/2024	605456	113.21	Laboratory	02/07/2024
NC Dept of Health and Human Services	02/09/2024	055039	114374.78	Emergency Medical Svcs.	01/16/2024
NC Dept of Health and Human Services	02/09/2024	055039	114374.78	Clinical Services	01/30/2024
NC Dept of Labor	02/16/2024	605290	50.00	Justice Building	01/31/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605124	1254.93	Law Enforcement & Admin.	01/31/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605125	4972.92	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605126	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605127	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605128	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605129	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605130	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605131	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605132	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605133	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605134	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605135	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605136	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605137	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605138	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/09/2024	605139	1261.08	Law Enforcement & Admin.	01/30/2024
NC Dept of Motor Vehicles -- Raleigh	02/16/2024	605291	4324.65	Clinical Services	02/08/2024
NC Dept of Motor Vehicles -- Raleigh	02/23/2024	605458	109.53	Community Services BG	05/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Public Safety	02/23/2024	055242	29850.00	Newton Detention Center	02/15/2024
NC General Assembly	02/02/2024	605004	1100.00	Cooperative Extension Services	01/10/2024
NC Public Health Association	02/02/2024	605005	270.00	Care Coordination for Children	12/21/2023
NC Public Health Association	02/02/2024	605005	270.00	Pregnancy Care Management	12/22/2023
NC Public Health Association	02/02/2024	605005	270.00	OBCM Grant	01/02/2024
NC Quick Pass	02/16/2024	605292	28.79	CPS Investigations	02/06/2024
NC Quick Pass	02/16/2024	605292	28.79	Law Enforcement & Admin.	02/06/2024
NC Secretary of State	02/16/2024	605293	50.00	Clinical Services	01/24/2024
NC Secretary of State	02/23/2024	605459	50.00	Clinical Services	02/15/2024
NCAREMS	02/23/2024	605460	16.00	Emergency Medical Svcs.	02/15/2024
NCJA Bookstore	02/16/2024	605294	134.89	Newton Detention Center	02/06/2024
Nabella Transportation LLC	02/09/2024	605143	120.00	Public Asst Payments	01/31/2024
National Safety Council	02/23/2024	605464	631.73	Risk Management	02/15/2024
New Era Life	02/02/2024	605007	53.25	Emergency Medical Svcs.	01/29/2024

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For Check Dates: 02/01/2024 - 02/29/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NewsBank Inc	02/23/2024	605465	3368.00	Administration-Main Library	08/18/2023
Newton Fire Department	02/09/2024	055041	525.00	Emergency Services Admin.	01/31/2024
Newton Florist Inc	02/09/2024	055043	90.25	Law Enforcement & Admin.	01/26/2024
Newton, City of	02/02/2024	605008	8933.16	Work First	01/17/2024
Newton, City of	02/02/2024	605008	8933.16	Work First	01/22/2024
Newton, City of	02/02/2024	605008	8933.16	Work First	01/23/2024
Newton, City of	02/02/2024	605008	8933.16	Work First	01/24/2024
Newton, City of	02/02/2024	605008	8933.16	Work First	01/25/2024
Newton, City of	02/09/2024	605144	1170.87	Work First	01/24/2024
Newton, City of	02/09/2024	605144	1170.87	Work First	01/25/2024
Newton, City of	02/09/2024	605144	1170.87	Work First	01/30/2024
Newton, City of	02/09/2024	605144	1170.87	Work First	02/01/2024
Newton, City of	02/16/2024	605296	2296.28	Work First	02/05/2024
Newton, City of	02/16/2024	605296	2296.28	Work First	02/06/2024
Newton, City of	02/23/2024	605466	65126.26	Work First	02/07/2024
Newton, City of	02/23/2024	605466	65126.26	Administration-Main Library	02/10/2024
Newton, City of	02/23/2024	605466	65126.26	Animal Shelter	02/10/2024
Newton, City of	02/23/2024	605466	65126.26	Emergency Medical Svcs.	02/10/2024
Newton, City of	02/23/2024	605466	65126.26	Garage	02/10/2024
Newton, City of	02/23/2024	605466	65126.26	General Buildings	02/10/2024
Newton, City of	02/23/2024	605466	65126.26	Justice Building	02/10/2024
Newton, City of	02/23/2024	605466	65126.26	Work First	02/12/2024
Newton, City of	02/23/2024	605466	65126.26	Work First	02/13/2024
Newton, City of	02/23/2024	605466	65126.26	Work First	02/14/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton-Conover City Schools	02/09/2024	055044	478480.37	Schools Current Expense	02/05/2024
Norris, Justin	02/09/2024	055045	880.00	Children's Purchase Services	02/05/2024
Norton, Caitlin	02/09/2024	055046	880.00	Children's Purchase Services	02/05/2024
Norton, James	02/23/2024	605467	1000.00	Planning & Zoning	02/15/2024
Null, Ei	02/16/2024	605297	211.00	Clinical Services	02/05/2024
O'Connor, David and Terry	02/09/2024	055047	381.00	Children's Purchase Services	02/05/2024
ODP Business Solutions LLC	02/02/2024	605010	506.03	Register Of Deeds	01/19/2024
ODP Business Solutions LLC	02/02/2024	605010	506.03	Tax Assessor	01/25/2024
ODP Business Solutions LLC	02/02/2024	605010	506.03	Tax Collector	01/25/2024
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Health Admin.	12/13/2023
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Pregnancy Care Management	12/13/2023
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Health Admin.	12/19/2023
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Health Admin.	01/04/2024
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Maternal Health	01/04/2024
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Emergency Medical Svcs.	01/24/2024
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Register Of Deeds	01/30/2024
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Tax Assessor	02/01/2024
ODP Business Solutions LLC	02/09/2024	605146	1353.50	Tax Collector	02/01/2024
ODP Business Solutions LLC	02/16/2024	605298	465.97	Health Admin.	01/20/2024
ODP Business Solutions LLC	02/16/2024	605298	465.97	Health Admin.	01/22/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ODP Business Solutions LLC	02/16/2024	605298	465.97	Clinical Services	02/02/2024
ODP Business Solutions LLC	02/16/2024	605298	465.97	Tax Collector	02/07/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Administration	01/11/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	FamilyNet Administration	01/11/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Nutrition	01/11/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Clinical Services	01/12/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Health Admin.	01/15/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Child Health - Smart Start	01/16/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Laboratory	01/16/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Wic	01/16/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Administration	02/08/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Clinical Services	02/08/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	FamilyNet Administration	02/08/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Laboratory	02/08/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Maternal Health	02/08/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	Administration	02/13/2024
ODP Business Solutions LLC	02/23/2024	605470	1465.71	FamilyNet Administration	02/13/2024
Ohearn Holdings LLC	02/09/2024	605147	1.00	Register Of Deeds	01/31/2024
Omni Visions Inc	02/09/2024	055048	2815.00	Children's Purchase Services	02/05/2024
On Premise Solutions, LLC	02/23/2024	055243	5258.00	General Assistance	02/05/2024
On Time Catering	02/16/2024	055161	56530.99	Nutrition	02/07/2024
One Beat CPR Learning Center LLC	02/23/2024	055244	812.00	Law Enforcement & Admin.	02/12/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Onslow County Sheriff Department	02/16/2024	605299	30.00	Child Support	02/05/2024
Orchard Knoll Kennels	02/23/2024	055245	5362.50	Law Enforcement & Admin.	01/29/2024
OverDrive Inc	02/09/2024	055049	2847.07	Administration-Main Library	01/02/2024
OverDrive Inc	02/09/2024	055049	2847.07	Administration-Main Library	01/30/2024
OverDrive Inc	02/09/2024	055049	2847.07	Administration-Main Library	01/31/2024
Pacific Interpreters Inc	02/23/2024	055246	26.45	Administration	01/31/2024
ParaGard Direct	02/02/2024	605013	294.84	Clinical Services	01/16/2024
ParaGard Direct	02/16/2024	605303	589.68	Clinical Services	01/30/2024
Parlier, Nathan	02/23/2024	605478	100.00	Clinical Services	02/08/2024
Parsons, Kimberly	02/09/2024	055051	381.00	Children's Purchase Services	02/05/2024
Parsons, Randall W	02/09/2024	605151	300.00	Emergency Medical Svcs.	02/02/2024
Patriot Mobility Inc.	02/09/2024	605152	5250.00	Adult Services	01/26/2024
Patterson, Nicole	02/09/2024	605153	1540.13	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Peele, Matthew D	02/09/2024	605154	880.00	Children's Purchase Services	02/05/2024
Peele, Matthew D	02/16/2024	605304	100.00	Clinical Services	02/06/2024
Pethealth Services USA Inc	02/02/2024	605014	963.00	Animal Shelter	01/26/2024
Petroleum Service and Calibration Inc	02/09/2024	055052	1244.12	General Buildings	02/01/2024
Petroleum Service and Calibration Inc	02/23/2024	055247	425.25	General Buildings	02/12/2024
Petty, Helen	02/16/2024	605305	1324.00	Children's Purchase Services	02/05/2024
Phillips, Christopher and Natalee	02/09/2024	605155	792.00	Children's Purchase Services	02/05/2024
Pichalsky, Hana	02/09/2024	055054	880.00	Children's Purchase Services	02/05/2024
Pichalsky, Stefanie	02/09/2024	055055	880.00	Children's Purchase Services	02/05/2024
Piedmont Business Forms	02/09/2024	605156	548.90	Register Of Deeds	10/24/2023
Piedmont Business Forms	02/09/2024	605156	548.90	Register Of Deeds	11/28/2023
Piedmont Business Forms	02/09/2024	605156	548.90	Register Of Deeds	01/25/2024
Piedmont Medical Supply Inc	02/09/2024	055056	120.00	Adult Services	02/01/2024
Piedmont Natural Gas	02/02/2024	605015	566.70	Emergency Medical Svcs.	01/23/2024
Piedmont Natural Gas	02/02/2024	605015	566.70	Leased Buildings	01/23/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	02/02/2024	605015	566.70	Emergency Medical Svcs.	01/24/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Administration	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Care Coordination for Children	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Clinical Services	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Dental Health	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	FamilyNet Administration	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Health Admin.	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Maternal Health	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	School Nurse Initiative	01/23/2024
Piedmont Natural Gas	02/09/2024	605157	6188.94	Wic	01/23/2024
Piedmont Natural Gas	02/16/2024	605306	29940.43	Administration-Main Library	02/07/2024
Piedmont Natural Gas	02/16/2024	605306	29940.43	Emergency Medical Svcs.	02/07/2024
Piedmont Natural Gas	02/16/2024	605306	29940.43	Garage	02/07/2024
Piedmont Natural Gas	02/16/2024	605306	29940.43	General Buildings	02/07/2024
Piedmont Natural Gas	02/16/2024	605306	29940.43	Justice Building	02/07/2024
Piedmont Natural Gas	02/16/2024	605306	29940.43	Maiden Branch	02/07/2024
Piedmont Natural Gas	02/23/2024	605481	1528.16	Animal Shelter	02/07/2024
Piedmont Natural Gas	02/23/2024	605481	1528.16	General Buildings	02/07/2024
Pike, Savannah	02/09/2024	605158	201.29	Children's Purchase Services	02/05/2024
Pitts, Brandon	02/09/2024	055057	880.00	Children's Purchase Services	02/05/2024
Pitts, Brandon	02/16/2024	055162	100.00	Clinical Services	02/06/2024
Pitts, William P	02/23/2024	055248	50.00	Health Admin.	02/12/2024
Playaway Products LLC	02/09/2024	605159	3659.58	Administration-Main Library	12/22/2023
Playaway Products LLC	02/09/2024	605159	3659.58	Conover Branch Library	12/22/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Playaway Products LLC	02/09/2024	605159	3659.58	Maiden Branch	12/22/2023
Playaway Products LLC	02/09/2024	605159	3659.58	Sherrills Ford Branch	12/22/2023
Playaway Products LLC	02/09/2024	605159	3659.58	Southwest Branch Library	12/22/2023
Playaway Products LLC	02/09/2024	605159	3659.58	St. Stephens Branch	12/22/2023
Playaway Products LLC	02/09/2024	605159	3659.58	Claremont Branch Library	01/08/2024
Point Blank Enterprises Inc	02/09/2024	055058	698.25	Emergency Medical Svcs.	01/31/2024
Point Security Inc	02/16/2024	605307	8923.00	Law Enforcement & Admin.	02/07/2024
Price Jr, Billy L	02/09/2024	055059	1583.00	Clinical Services	02/01/2024
Price, Chad and Laura	02/09/2024	055060	880.00	Children's Purchase Services	02/05/2024
Printelect	02/02/2024	054914	1233.57	Board Of Elections	01/23/2024
Professional Mail Services Inc	02/16/2024	605309	4071.36	Tax Collector	02/07/2024
Program/Benefits Payment Section	02/02/2024	605016	453.00	Food Stamps	01/16/2024
Program/Benefits Payment Section	02/16/2024	605310	1466.00	Food Stamps	10/23/2023
Program/Benefits Payment Section	02/16/2024	605310	1466.00	Food Stamps	11/27/2023
Program/Benefits Payment Section	02/16/2024	605310	1466.00	Food Stamps	01/18/2024
Propio LS LLC	02/02/2024	605017	400.64	Administration	12/31/2023
Propio LS LLC	02/16/2024	605311	52.47	Administration	12/31/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Propio LS LLC	02/16/2024	605311	52.47	Administration	01/31/2024
Propio LS LLC	02/23/2024	605482	251.48	Administration	01/31/2024
Prunty, Yushowna	02/09/2024	605160	1687.00	Children's Purchase Services	02/05/2024
Pugh, Nyeshia	02/09/2024	055062	797.00	Children's Purchase Services	02/05/2024
Putzer, Joyce	02/09/2024	605161	100.00	Cooperative Extension Services	02/06/2024
Quickesign LLC	02/09/2024	605162	149.00	Law Enforcement & Admin.	02/02/2024
Quill Corporation	02/16/2024	055163	159.39	Environmental Health	01/25/2024
R A Clark Enterprises	02/02/2024	605018	746.00	Board Of Elections	01/22/2024
Raby, Megan	02/16/2024	605312	80.00	Children's Purchase Services	02/09/2024
Read's Uniform LLC	02/09/2024	055063	541.42	Newton Detention Center	01/31/2024
Read's Uniform LLC	02/16/2024	055164	22522.51	Emergency Medical Svcs.	01/31/2024
Read's Uniform LLC	02/16/2024	055164	22522.51	Law Enforcement & Admin.	01/31/2024
Reed, Laura	02/09/2024	605165	732.00	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Reese, Donna	02/23/2024	605486	35.00	Administration-Main Library	02/13/2024
Registers of Deeds Supp Pension Fund	02/09/2024	605166	1229.28	Register Of Deeds	02/05/2024
Relford, Lannie	02/09/2024	605167	649.52	Children's Purchase Services	02/05/2024
Repay Inc	02/23/2024	055250	8068.00	Other Government Cost	02/15/2024
Republic Services #685	02/02/2024	605022	107.34	County Parks	01/16/2024
Republic Services #685	02/09/2024	605168	231.00	Cooperative Extension Services	01/31/2024
Reynolds, Joshua	02/09/2024	055064	880.00	Children's Purchase Services	02/05/2024
Richardson, Christopher N	02/16/2024	055165	2200.00	Other Human Resources	02/01/2024
Rinehart Repair Service LLC	02/23/2024	605487	433.85	Garage	02/14/2024
Rockwell Development Center	02/09/2024	055065	731.62	Children's Purchase Services	02/05/2024
Rogers, Edward A II and Mladen Petkov	02/09/2024	055066	702.00	Children's Purchase Services	02/05/2024
Rose, Donald	02/02/2024	605023	22.00	Clinical Services	01/22/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rushing, Devane and Jessica Lynn	02/09/2024	055067	2186.00	Children's Purchase Services	02/05/2024
Rutherford Electric Membership Corp	02/16/2024	605313	307.40	County Parks	02/09/2024
SCMAR	02/16/2024	605314	45.00	Administration-Main Library	12/23/2023
Sanderfer, David and Cymantha	02/09/2024	055068	1682.00	Children's Purchase Services	02/05/2024
Sanderson, Steven L.	02/23/2024	605503	35.00	Health Admin.	02/12/2024
Sanofi Pasteur	02/09/2024	605169	5314.63	Clinical Services	01/02/2024
Sanofi Pasteur	02/09/2024	605169	5314.63	Clinical Services	01/23/2024
Sanofi Pasteur	02/16/2024	605320	1884.13	Clinical Services	01/31/2024
Sanofi Pasteur	02/23/2024	605504	1381.23	Clinical Services	02/13/2024
Sarstedt Inc	02/23/2024	055252	149.94	Laboratory	02/07/2024
Schneider, James and Rhonda	02/09/2024	055069	1464.00	Children's Purchase Services	02/05/2024
Schneider, Scott	02/09/2024	055070	807.00	Children's Purchase Services	02/05/2024
Seitz, Michael	02/09/2024	605170	384.00	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sellers, Nicholas and Jennifer	02/09/2024	605171	358.35	Children's Purchase Services	02/05/2024
Sentry Drug Center #16	02/23/2024	605505	25.00	Adult Services	02/09/2024
Setliff, Leeann & Luke	02/23/2024	055253	400.00	Children's Purchase Services	02/07/2024
Seven Homes Inc	02/09/2024	055071	11808.00	Children's Purchase Services	02/05/2024
Sherwin-Williams Co	02/02/2024	605026	334.27	Justice Building	01/23/2024
Sherwin-Williams Co	02/09/2024	605173	20.76	Justice Building	01/31/2024
Sigmon's Bark Mulch Inc	02/16/2024	605322	98.00	General Maintenance	01/22/2024
Singletary, Nathan Shawn	02/09/2024	055073	880.00	Children's Purchase Services	02/05/2024
Sipe's Orchard Home	02/09/2024	055074	4712.00	Children's Purchase Services	02/05/2024
Sipe, Vidal A	02/23/2024	055255	35.00	Health Admin.	02/12/2024
Skeet's Auto Body Repair Inc	02/16/2024	905578	155.50	Garage	01/26/2024
Smith, Yasmine	02/09/2024	605174	78.39	Children's Purchase Services	02/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Smith-Cordoba, Joshua	02/16/2024	605323	100.00	Clinical Services	02/06/2024
Smith-Cordoba, Isaiah	02/09/2024	055075	880.00	Children's Purchase Services	02/05/2024
Smith-Cordoba, Isaiah	02/16/2024	055166	904.99	Clinical Services	02/06/2024
Smith-Cordoba, Isaiah	02/16/2024	055166	904.99	FC Teams / Family Preservation	02/06/2024
Smith-Cordoba, Joshua	02/09/2024	055076	1760.00	Children's Purchase Services	02/05/2024
Snyder Paper Co	02/02/2024	054917	422.65	Newton Detention Center	01/25/2024
Snyder Paper Co	02/16/2024	055167	275.85	Newton Detention Center	02/09/2024
Social Security Administration	02/09/2024	605175	12184.00	All Organizations for tree rpt	02/05/2024
Social Security Administration	02/09/2024	605176	12184.00	All Organizations for tree rpt	02/05/2024
Sonitrol Security Services Inc	02/23/2024	055256	411.95	Clinical Services	02/07/2024
South Central District Volunteers Assoc	02/09/2024	605177	40.00	Cooperative Extension Services	02/01/2024
Southern Computer Warehouse	02/02/2024	054918	9810.66	Wic	01/09/2024
Southern Computer Warehouse	02/02/2024	054918	9810.66	Clinical Services	01/10/2024
Southern Computer Warehouse	02/16/2024	055168	4718.38	Information Technology Center	01/17/2024
Southern Computer Warehouse	02/16/2024	055168	4718.38	Information Technology Center	01/18/2024
Southern Computer Warehouse	02/16/2024	055168	4718.38	Newton Detention Center	01/24/2024
Southern Computer Warehouse	02/23/2024	055257	402.29	Emergency Medical Svcs.	01/26/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Elevator Company Inc	02/16/2024	055169	4000.05	General Buildings	02/01/2024
Southern Elevator Company Inc	02/16/2024	055169	4000.05	Justice Building	02/01/2024
Southern Elevator Company Inc	02/16/2024	055169	4000.05	Library Buildings	02/01/2024
Southern Elevator Company Inc	02/16/2024	055169	4000.05	Social Services Buildings	02/01/2024
Southmountain Children and Family Svc	02/09/2024	055077	18541.00	Children's Purchase Services	02/05/2024
SpeakWrite LLC	02/09/2024	605179	2214.08	Administration	01/01/2024
Spectrum Enterprise	02/16/2024	055170	699.00	County Parks	02/01/2024
Startown Veterinary Hospital	02/02/2024	605027	219.00	Law Enforcement & Admin.	01/29/2024
State Industrial Products	02/23/2024	055258	276.23	General Buildings	02/14/2024
Statesville Analytical Holdings LLC	02/09/2024	055079	298.00	County Parks	01/30/2024
Statesville Analytical Holdings LLC	02/16/2024	055171	79.00	Environmental Health	02/06/2024
Statesville Analytical Holdings LLC	02/23/2024	055259	133.00	Environmental Health	02/13/2024
StrongLead LLC	02/23/2024	605508	2100.00	Administration	02/15/2024
StrongLead LLC	02/23/2024	605508	2100.00	FamilyNet Administration	02/15/2024
Stryker Sales LLC	02/23/2024	055260	133648.73	Emergency Medical Svcs.	02/06/2024

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Stulpin, Sue	02/09/2024	055080	232.82	Cooperative Extension Services	02/06/2024
Styers Family Feed & Supply LLC	02/09/2024	605180	695.12	Cooperative Extension Services	01/31/2024
Suburban Propane	02/02/2024	605028	2405.62	Emergency Medical Svcs.	01/12/2024
Suburban Propane	02/02/2024	605028	2405.62	Emergency Medical Svcs.	01/18/2024
Suburban Propane	02/02/2024	605028	2405.62	Emergency Medical Svcs.	01/25/2024
Support Incorporated	02/09/2024	055081	880.00	Children's Purchase Services	02/05/2024
Swanson, Norman Kyle	02/09/2024	605181	42.59	All Organizations for tree rpt	02/05/2024
Systel Business Equipment	02/02/2024	054919	2372.90	Administration	01/29/2024
Systel Business Equipment	02/02/2024	054919	2372.90	Family Net ECST	01/29/2024
Systel Business Equipment	02/02/2024	054919	2372.90	FamilyNet Administration	01/29/2024
Systel Business Equipment	02/02/2024	054919	2372.90	Nutrition	01/29/2024
Systel Business Equipment	02/09/2024	905574	100.05	Administration	01/30/2024
Systel Business Equipment	02/09/2024	905574	100.05	Purchasing	01/31/2024
Systel Business Equipment	02/23/2024	055261	11694.99	All Organizations for tree rpt	02/15/2024
Systems Depot Inc	02/16/2024	055172	325.11	Social Services Buildings	02/05/2024
Tax Management Associates Inc	02/09/2024	055082	2205.00	Tax Assessor	01/10/2024
Tax Management Associates Inc	02/16/2024	055173	3675.00	Tax Assessor	02/08/2024

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Taylor, Ramona	02/09/2024	055083	963.00	All Organizations for tree rpt	02/05/2024
Teague Campbell Dennis & Gorham LLP	02/16/2024	605329	2282.50	Tax Assessor	02/05/2024
Thomas, Misty	02/09/2024	055084	401.00	Children's Purchase Services	02/05/2024
Thomas, Whitney	02/09/2024	055085	401.00	Children's Purchase Services	02/05/2024
Thompson Child & Family Focus Inc	02/09/2024	055086	2646.00	Children's Purchase Services	02/05/2024
Todd, Clay and Lorie	02/09/2024	055087	1664.00	Children's Purchase Services	02/05/2024
Toelkes, Philip Wayne	02/23/2024	055262	1000.00	Other Government Cost	02/15/2024
Trane U.S. Inc	02/02/2024	054920	626.31	Justice Building	01/19/2024
Trane U.S. Inc	02/02/2024	054920	626.31	Social Services Buildings	01/19/2024
Trane U.S. Inc	02/09/2024	055088	69.68	General Maintenance	01/19/2024
Trick 1 Automotive Center	02/16/2024	605330	98.25	Garage	02/02/2024
Trinity Village	02/02/2024	605032	1080.07	Emergency Medical Svcs.	01/29/2024
Trinity Village	02/23/2024	605510	359.90	Emergency Medical Svcs.	02/21/2024

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Truist Bank Newton	02/16/2024	605331	611.85	Human Resources	02/14/2024
Truitt, Timothy Jr and Christina	02/09/2024	055090	600.00	Children's Purchase Services	02/05/2024
Turner, Kayla	02/16/2024	605332	100.00	Environmental Health	01/31/2024
Turner, Nancy	02/09/2024	605182	70.00	Emergency Medical Svcs.	01/30/2024
Turning Point Homes Inc	02/09/2024	055091	4507.00	Children's Purchase Services	02/05/2024
Uline	02/09/2024	055092	717.70	General Buildings	01/23/2024
Uline	02/16/2024	055174	104.26	Newton Detention Center	01/24/2024
Uline	02/23/2024	055264	2117.32	Maiden Branch	02/05/2024
Uline	02/23/2024	055264	2117.32	Narcotics	02/06/2024
Unifour Fire & Safety	02/16/2024	055175	436.35	Library Buildings	01/31/2024
United Systems of Arkansas, Inc	02/09/2024	605184	455.07	Tax Collector	01/30/2024
Urgent Care of Mountain View	02/02/2024	605034	90.00	School Nurse Initiative	12/06/2023
Van Norstrand Properties LLC	02/09/2024	055093	6500.00	Other Government Cost	01/31/2024
Van Norstrand Properties LLC	02/09/2024	055093	6500.00	Other Government Cost	02/05/2024

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Vertiv Corporation	02/16/2024	605334	16706.25	Information Technology Center	01/18/2024
Vertiv Corporation	02/23/2024	605512	30009.84	Information Technology Center	02/06/2024
Wake Forest University Health Sciences	02/16/2024	605343	26250.00	Other Human Resources	02/01/2024
Wallace Printing Inc	02/09/2024	055094	1173.69	Administration	01/29/2024
Walters, Shad W	02/23/2024	055266	35.00	Health Admin.	02/12/2024
Washington, Clarence & Shmelly	02/09/2024	055095	475.00	Children's Purchase Services	02/05/2024
Watson, Laura	02/09/2024	055096	249.10	Children's Purchase Services	02/05/2024
Watts, Emmanuel	02/23/2024	605517	639.41	Emergency Medical Svcs.	02/21/2024
Weaver, Jared	02/02/2024	605041	5996.84	Other Public Safety	01/24/2024
Weaver, Jared	02/02/2024	605041	5996.84	Other Public Safety	01/26/2024
Weaver, Jared	02/02/2024	605041	5996.84	Other Public Safety	01/30/2024
Weaver, Jared	02/23/2024	605518	1487.71	Other Public Safety	02/13/2024
Webb Chemical & Paper Co Inc	02/02/2024	905570	342.66	Garage	01/19/2024
Webb Chemical & Paper Co Inc	02/02/2024	905570	342.66	General Maintenance	01/19/2024
Webb Chemical & Paper Co Inc	02/23/2024	905581	990.01	Emergency Medical Svcs.	02/12/2024
Webb Chemical & Paper Co Inc	02/23/2024	905581	990.01	Emergency Medical Svcs.	02/15/2024
Webb Chemical & Paper Co Inc	02/23/2024	905581	990.01	Emergency Medical Svcs.	02/16/2024

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Weber and Weber Inc	02/02/2024	054922	854.77	Board Of Elections	01/18/2024
Western Carolina Supply Co Inc	02/16/2024	605344	83.74	Justice Building	01/23/2024
Western Carolina Supply Co Inc	02/23/2024	605519	21.90	General Buildings	02/05/2024
Western Piedmont Regional	02/23/2024	605520	30527.18	Public Asst Payments	01/08/2024
Western Piedmont Regional	02/23/2024	605520	30527.18	Nutrition	02/08/2024
Western Piedmont Regional	02/23/2024	605520	30527.18	Nutrition	02/12/2024
Wex Inc	02/16/2024	055177	7995.49	Administration	01/31/2024
Wex Inc	02/16/2024	055177	7995.49	County Parks	01/31/2024
Wex Inc	02/16/2024	055177	7995.49	Emergency Medical Svcs.	01/31/2024
Wex Inc	02/16/2024	055177	7995.49	Fire Marshall	01/31/2024
Wex Inc	02/16/2024	055177	7995.49	Garage	01/31/2024
Wex Inc	02/16/2024	055177	7995.49	Lake Norman Area Patrol	01/31/2024
Wex Inc	02/16/2024	055177	7995.49	Law Enforcement & Admin.	01/31/2024
White, Direck and Baynes, Kristina	02/09/2024	055097	384.00	Children's Purchase Services	02/05/2024
White, Kimberly	02/09/2024	055098	475.00	Children's Purchase Services	02/05/2024
Whitener Florist & More LLC	02/23/2024	605521	78.11	Communication Center	01/02/2024
Williams, Morgan Chase	02/23/2024	055267	50.00	Administration-Main Library	02/13/2024

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Wingate, Jordan and Ryan	02/09/2024	055099	735.00	Children's Purchase Services	02/05/2024
Worcester County Sheriffs Office	02/23/2024	605522	40.00	Child Support	02/13/2024
Worden, Cory	02/09/2024	605187	421.00	Children's Purchase Services	02/05/2024
World Book Inc	02/09/2024	605188	1282.93	Administration-Main Library	11/14/2023
Wright, Kejuan and Aprylle	02/09/2024	055100	686.71	Children's Purchase Services	02/05/2024
Wurth USA Inc	02/16/2024	055178	775.00	Garage	11/30/2023
Wurz, Michelle H	02/23/2024	605523	664.58	Adult Social Work	02/09/2024
Yang, Crystal	02/16/2024	605345	140.00	Clinical Services	02/05/2024
Yang, Yer	02/16/2024	605346	140.00	Clinical Services	02/05/2024
ZOLL Data Systems Inc	02/16/2024	055180	115.00	Emergency Medical Svcs.	02/01/2024
Zacchaeus Legal Services	02/16/2024	055181	5794.05	Tax Collector	01/31/2024
Zacchaeus Legal Services	02/16/2024	055181	5794.05	Tax Collector	02/09/2024
Zacchaeus Legal Services	02/23/2024	055268	1691.70	Tax Collector	02/19/2024

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Zoetis US LLC	02/02/2024	054924	352.50	Animal Shelter	01/23/2024
Zoetis US LLC	02/09/2024	055101	88.75	Animal Shelter	01/29/2024
Zoetis US LLC	02/16/2024	055182	578.00	Animal Shelter	02/07/2024
Zoetis US LLC	02/16/2024	055182	578.00	Animal Shelter	02/12/2024