

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2022 - 07/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Caring Alternative LLC	07/08/2022	046939	547.00	Children's Purchase Services	06/30/2022
A Signco	07/15/2022	595041	243.43	Administration	06/30/2022
AARP	07/08/2022	594952	61.76	Emergency Medical Svcs.	06/28/2022
AARP	07/22/2022	595135	189.18	Emergency Medical Svcs.	07/09/2022
ASR Graphics Inc	07/08/2022	594954	275.53	Law Enforcement & Admin.	05/03/2022
ASR Graphics Inc	07/29/2022	595337	1690.60	Law Enforcement & Admin.	06/30/2022
ASR Graphics Inc	07/29/2022	595337	1690.60	Law Enforcement & Admin.	07/13/2022
AT&T	07/08/2022	594956	474.88	Administration-Main Library	06/16/2022
AT&T	07/15/2022	595042	1830.76	Conover Branch Library	06/25/2022
AT&T	07/22/2022	595139	58.85	Administration	06/23/2022
AT&T	07/22/2022	595140	208.14	Information Technology Center	07/01/2022
AT&T	07/22/2022	595140	208.14	Maiden Branch	07/02/2022
AT&T	07/22/2022	595141	620.95	Communication Center	07/11/2022
AT&T	07/29/2022	595338	685.55	Administration	06/30/2022
AT&T	07/29/2022	595338	685.55	Administration-Main Library	07/16/2022
AT&T	07/29/2022	595339	9168.19	Information Technology Center	07/05/2022
AT&T	07/29/2022	595339	9168.19	Information Technology Center	07/10/2022
Abernethy, Jeremy & Amanda	07/15/2022	595043	2184.00	Children's Purchase Services	06/29/2022
Abernethy-Shook, Donna	07/08/2022	594957	434.87	Emergency Medical Svcs.	06/30/2022

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Adult Life Programs Inc	07/15/2022	047101	9465.43	Adult Services	06/30/2022
Advance Auto Parts	07/15/2022	047102	1246.94	Garage	06/06/2022
Advance Auto Parts	07/22/2022	047198	13.77	Garage	07/01/2022
Advance Auto Parts	07/29/2022	047283	14.33	All Organizations for tree rpt	07/11/2022
Advanced Mailing Systems Inc	07/15/2022	047103	765.05	Board Of Elections	06/30/2022
Advanced Mailing Systems Inc	07/22/2022	047199	46.75	Board Of Elections	07/08/2022
Aids Leadership Foothills Alliance	07/15/2022	047104	6863.97	Clinical Services	06/30/2022
Airgas USA LLC	07/22/2022	047200	57.86	Newton Detention Center	06/30/2022
Airgas USA LLC	07/29/2022	047284	203.01	Newton Detention Center	07/07/2022
Alarmsouth	07/22/2022	047201	1847.28	General Buildings	06/25/2022
Alarmsouth	07/22/2022	047201	1847.28	Justice Building	06/25/2022
Alarmsouth	07/22/2022	047201	1847.28	Social Services Buildings	06/25/2022
Alexander Youth Network	07/08/2022	046940	1472.00	Children's Purchase Services	06/30/2022
Allegra Print & Imaging	07/22/2022	047202	2507.62	Cooperative Extension Services	06/17/2022
Allegra Print & Imaging	07/22/2022	047202	2507.62	Cooperative Extension Services	06/24/2022
Alpha Canvas & Awning Co Inc	07/22/2022	595143	3005.00	Building Inspection	07/15/2022

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Amazon Business	07/08/2022	046941	921.24	Health Promotion & Strategy	05/17/2022
Amazon Business	07/08/2022	046941	921.24	Tax Collector	06/25/2022
Amazon Business	07/08/2022	046941	921.24	Information Technology Center	06/28/2022
Amazon Business	07/08/2022	046941	921.24	Administration-Main Library	06/29/2022
Amazon Business	07/08/2022	046941	921.24	Law Enforcement & Admin.	06/30/2022
Amazon Business	07/15/2022	047105	1118.38	Information Technology Center	06/24/2022
Amazon Business	07/15/2022	047105	1118.38	Animal Shelter	06/30/2022
Amazon Business	07/15/2022	047105	1118.38	Animal Shelter	07/03/2022
Amazon Business	07/15/2022	047105	1118.38	Animal Shelter	07/05/2022
Amazon Business	07/22/2022	047203	983.70	County Parks	07/07/2022
Amazon Business	07/22/2022	047203	983.70	Tax Collector	07/07/2022
Amazon Business	07/22/2022	047203	983.70	Building Inspection	07/10/2022
Amazon Business	07/22/2022	047203	983.70	Administration-Main Library	07/14/2022
Amazon Business	07/29/2022	047286	2467.74	Information Technology Center	06/29/2022
Amazon Business	07/29/2022	047286	2467.74	Information Technology Center	07/14/2022
Amazon Business	07/29/2022	047286	2467.74	Information Technology Center	07/18/2022
Amazon Business	07/29/2022	047286	2467.74	Register Of Deeds	07/18/2022
Amazon Business	07/29/2022	047286	2467.74	Planning & Zoning	07/19/2022
Amazon Business	07/29/2022	047286	2467.74	Tax Assessor	07/19/2022
Amazon Business	07/29/2022	047286	2467.74	Tax Collector	07/19/2022
Amazon Business	07/29/2022	047286	2467.74	Law Enforcement & Admin.	07/20/2022
Amazon Business	07/29/2022	047286	2467.74	Records	07/20/2022
Amazon Business	07/29/2022	047286	2467.74	Law Enforcement & Admin.	07/21/2022
Amazon Business	07/29/2022	047286	2467.74	Records	07/21/2022
Amazon Business	07/29/2022	047286	2467.74	Law Enforcement & Admin.	07/23/2022
Aqua North Carolina Inc	07/08/2022	594958	46.43	Work First	06/23/2022
Aqua North Carolina Inc	07/22/2022	595144	830.80	Work First	04/21/2022
Aqua North Carolina Inc	07/22/2022	595144	830.80	Work First	07/11/2022

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Aramark Correctional Service LLC	07/15/2022	047106	68701.51	Prisoner Food Svc.	06/29/2022
Aspire Youth & Family Inc	07/29/2022	047288	11034.00	Other Government Cost	07/20/2022
Aspire Youth & Family Inc	07/29/2022	047288	11034.00	Other Government Cost	07/21/2022
Assa Abloy Entrance Systems US Inc	07/15/2022	595044	401.52	Library Buildings	06/21/2022
Assoc of NC Boards of Health	07/08/2022	594959	350.00	Health Admin.	07/01/2022
Atlantic Coastal Supply Inc	07/15/2022	047107	24.64	Justice Building	05/18/2022
Atlantis Global LLC	07/08/2022	046942	924.50	Law Enforcement & Admin.	06/29/2022
Atlas Pharmaceuticals, LLC	07/22/2022	595145	150.00	Animal Shelter	07/14/2022
AutoZone Inc	07/29/2022	595340	123.04	All Organizations for tree rpt	07/11/2022
Avila, Jose & Tanesha	07/08/2022	046943	564.00	Children's Purchase Services	06/30/2022
B & M Promotional Products	07/08/2022	046944	3383.88	Resource Officers	06/30/2022
BadgePass Inc	07/15/2022	047108	644.00	Information Technology Center	07/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	07/08/2022	046945	14980.43	Claremont Branch Library	06/22/2022
Baker & Taylor	07/08/2022	046945	14980.43	Sherrills Ford Branch	06/22/2022
Baker & Taylor	07/08/2022	046945	14980.43	St. Stephens Branch	06/22/2022
Baker & Taylor	07/08/2022	046945	14980.43	Claremont Branch Library	06/23/2022
Baker & Taylor	07/08/2022	046945	14980.43	Conover Branch Library	06/23/2022
Baker & Taylor	07/08/2022	046945	14980.43	Maiden Branch	06/23/2022
Baker & Taylor	07/08/2022	046945	14980.43	Sherrills Ford Branch	06/23/2022
Baker & Taylor	07/08/2022	046945	14980.43	Southwest Branch Library	06/23/2022
Baker & Taylor	07/08/2022	046945	14980.43	St. Stephens Branch	06/23/2022
Baker & Taylor	07/08/2022	046945	14980.43	Sherrills Ford Branch	06/24/2022
Baker & Taylor	07/08/2022	046945	14980.43	Administration-Main Library	07/01/2022
Baker & Taylor	07/22/2022	047206	1436.86	St. Stephens Branch	06/14/2022
Baptist Children's Home of NC	07/08/2022	046946	245.34	Children's Purchase Services	06/30/2022
Barium Springs Home for Children	07/08/2022	046947	928.40	Children's Purchase Services	06/30/2022
Barlow, Wesley and Jennifer	07/08/2022	594960	544.00	Children's Purchase Services	06/30/2022
Bates, P Kenneth Dr	07/22/2022	047207	658.37	Clinical Services	07/12/2022
Bedzinski, Tomasz and Anna	07/08/2022	046948	704.00	Children's Purchase Services	06/30/2022
Benfield Sanitation Service	07/15/2022	047110	388.70	Cooperative Extension Services	07/01/2022
Benfield Sanitation Service	07/15/2022	047110	388.70	Law Enforcement & Admin.	07/01/2022

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Bethany Christian Services	07/15/2022	595045	500.00	Adoptions	06/28/2022
Bethany Christian Services	07/29/2022	595344	500.00	Adoptions	07/18/2022
Bibliotheca LLC	07/15/2022	047111	19604.72	Administration-Main Library	07/01/2022
Biddle Consulting Group Inc	07/15/2022	595046	5500.00	Communication Center	07/06/2022
Binswanger Glass LLC	07/29/2022	047289	300.46	Justice Building	07/25/2022
Black Mountain Home for Children	07/08/2022	594961	11498.00	Children's Purchase Services	06/30/2022
Blue Cross Blue Shield	07/08/2022	594962	566.11	Emergency Medical Svcs.	06/28/2022
Blue Cross Blue Shield	07/15/2022	595047	1056.76	Emergency Medical Svcs.	07/06/2022
Blue Cross Blue Shield	07/15/2022	595047	1056.76	Emergency Medical Svcs.	07/07/2022
Blue Cross Blue Shield	07/22/2022	595151	35.00	Clinical Services	06/30/2022
Blue Line Breachers, LLC	07/29/2022	595345	7340.00	Law Enforcement & Admin.	06/22/2022
Boat Repairs Plus Inc	07/22/2022	047208	1128.05	Lake Norman Area Patrol	07/13/2022
Boat Repairs Plus Inc	07/22/2022	047208	1128.05	Lake Norman Area Patrol	07/14/2022
Bound Tree Medical LLC	07/15/2022	047112	14727.35	Emergency Medical Svcs.	06/23/2022
Bound Tree Medical LLC	07/15/2022	047112	14727.35	Emergency Medical Svcs.	06/24/2022
Bound Tree Medical LLC	07/15/2022	047112	14727.35	Emergency Medical Svcs.	06/28/2022
Bound Tree Medical LLC	07/15/2022	047112	14727.35	Emergency Medical Svcs.	07/06/2022

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Bound Tree Medical LLC	07/22/2022	047209	5450.89	Emergency Medical Svcs.	07/07/2022
Bound Tree Medical LLC	07/22/2022	047209	5450.89	Emergency Medical Svcs.	07/08/2022
Bound Tree Medical LLC	07/29/2022	047291	14329.86	Emergency Medical Svcs.	07/12/2022
Bound Tree Medical LLC	07/29/2022	047291	14329.86	Emergency Medical Svcs.	07/13/2022
Bound Tree Medical LLC	07/29/2022	047291	14329.86	Emergency Medical Svcs.	07/14/2022
Bound Tree Medical LLC	07/29/2022	047291	14329.86	Emergency Medical Svcs.	07/15/2022
Bound Tree Medical LLC	07/29/2022	047291	14329.86	Emergency Medical Svcs.	07/18/2022
Bound Tree Medical LLC	07/29/2022	047291	14329.86	Emergency Medical Svcs.	07/19/2022
Boyce, Sharon	07/22/2022	047210	633.00	All Organizations for tree rpt	07/14/2022
Brown, Maurice	07/29/2022	595346	162.50	CPS Investigations	07/22/2022
Bumbarger's Inc	07/15/2022	595048	2672.86	Planning & Zoning	07/08/2022
Burgeon Group LLC	07/15/2022	047114	15120.63	Administration-Main Library	07/06/2022
Burke County Fire Marshal's Office	07/22/2022	595152	25.00	Children's Purchase Services	10/14/2021
Burkhardt, Angelitte and Hans	07/08/2022	046950	547.00	Children's Purchase Services	06/30/2022
Burris, Carson & Elva	07/08/2022	046951	1191.00	Children's Purchase Services	06/30/2022
Butler, Sherry E	07/29/2022	047292	35.00	Administration	07/19/2022

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CDW-Government	07/22/2022	047212	1523.63	Laboratory	07/08/2022
CDW-Government	07/22/2022	047212	1523.63	Laboratory	07/12/2022
CVCC Foundation Inc	07/08/2022	046952	108333.33	Schools Current Expense	07/06/2022
Caldwell County DSS	07/15/2022	595050	2761.30	Children's Purchase Services	06/30/2022
Caldwell County DSS	07/29/2022	595349	2761.30	Children's Purchase Services	06/30/2022
Caldwell, Angel	07/08/2022	046953	768.00	Children's Purchase Services	06/30/2022
Callyo 2009 Corp	07/15/2022	595051	4972.80	Detectives	05/19/2022
Campbell, Christine and Campbell, James	07/08/2022	046954	964.00	Children's Purchase Services	06/30/2022
Cangemi, Eileen	07/22/2022	595164	54.82	Emergency Medical Svcs.	07/15/2022
Capital Electric	07/15/2022	595052	376.85	General Buildings	06/27/2022
Capital Electric	07/22/2022	595165	1181.07	General Maintenance	07/12/2022
Capital Electric	07/22/2022	595165	1181.07	Justice Building	07/12/2022
Caraccio, John R	07/22/2022	595166	98.83	Emergency Medical Svcs.	07/05/2022
Cardinal Health 110 Inc	07/15/2022	595053	926.04	Clinical Services	07/06/2022

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Cardinal Health 110 Inc	07/22/2022	595167	3482.29	Clinical Services	07/06/2022
Cardinal Health 110 Inc	07/22/2022	595167	3482.29	Clinical Services	07/12/2022
Cardinal Health 110 Inc	07/22/2022	595167	3482.29	Clinical Services	07/13/2022
Carolina Cleaning Company, Inc	07/29/2022	047293	6000.00	Justice Building	07/15/2022
Carolina Therapeutic Services	07/08/2022	046955	1602.40	Children's Purchase Services	06/30/2022
Carrier Enterprise LLC	07/22/2022	595168	19.27	General Buildings	07/15/2022
Carroll, Lisa	07/15/2022	595055	39.20	Public Asst Payments	06/29/2022
Carson, Zamir A	07/29/2022	595350	486.75	Community Services BG	06/30/2022
Carson, Zamir A	07/29/2022	595350	486.75	Community Services BG	07/22/2022
Cassavaugh, Bill	07/08/2022	594965	161.01	Garage	06/08/2022
Catawba County Chamber of Commerce	07/08/2022	594966	19000.00	Other Economic And Development	07/01/2022
Catawba County Chamber of Commerce	07/29/2022	595351	125.00	Board Of Commissioners	07/13/2022
Catawba County Clerk of Court	07/22/2022	595169	42300.00	Child Support	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County DSS Petty Cash	07/15/2022	595056	175.53	CPS Investigations	06/30/2022
Catawba County DSS Petty Cash	07/15/2022	595056	175.53	Child Support	06/30/2022
Catawba County DSS Petty Cash	07/15/2022	595056	175.53	Post Adoption State Regional G	06/30/2022
Catawba County DSS Petty Cash	07/15/2022	595056	175.53	CPS Investigations	07/01/2022
Catawba County DSS Petty Cash	07/15/2022	595056	175.53	Teen Up/HEART	07/01/2022
Catawba County DSS Petty Cash	07/22/2022	595170	60.00	CPS Investigations	07/19/2022
Catawba County DSS Petty Cash	07/29/2022	595352	31.36	Administration	07/25/2022
Catawba County DSS Petty Cash	07/29/2022	595352	31.36	General Assistance	07/25/2022
Catawba County Dept of Social Services	07/15/2022	595057	113.17	Administration	06/13/2022
Catawba County Dept of Social Services	07/22/2022	595171	138.61	All Organizations for tree rpt	06/30/2022
Catawba County Dept of Social Services	07/22/2022	595172	20.00	Administration	06/13/2022
Catawba County Economic Development Corp	07/08/2022	046957	90759.00	Other Economic And Development	07/06/2022
Catawba County Historical Assn	07/08/2022	046958	31250.00	Arts-Administration	07/06/2022
Catawba County Manager's Petty Cash	07/29/2022	595353	70.00	Tax Collector	04/28/2022
Catawba County PH - Petty Cash	07/08/2022	594968	717.00	Healthy People/Carolinas	06/30/2022
Catawba County PH - Petty Cash	07/15/2022	595058	598.00	All Organizations for tree rpt	07/07/2022
Catawba County PH - Petty Cash	07/15/2022	595058	598.00	Healthy People/Carolinas	07/07/2022
Catawba County PH - Petty Cash	07/22/2022	595173	484.00	All Organizations for tree rpt	07/14/2022

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Catawba County PH - Petty Cash	07/22/2022	595173	484.00	Healthy People/Carolinas	07/14/2022
Catawba County PH - Petty Cash	07/29/2022	595354	499.00	Healthy People/Carolinas	07/21/2022
Catawba County Partnership for Children	07/08/2022	046959	1605.50	Family Net ECST	07/01/2022
Catawba County Partnership for Children	07/15/2022	047117	1502.93	Family Net ECST	06/30/2022
Catawba County Partnership for Children	07/29/2022	047295	1808.17	Family Net ECST	07/25/2022
Catawba County Schools	07/08/2022	046960	2558344.27	Schools Current Expense	07/06/2022
Catawba County Schools	07/22/2022	047214	284997.48	Children's Purchase Services	01/01/2022
Catawba Pediatric Associates PA	07/22/2022	905259	3450.00	Clinical Services	07/12/2022
Catawba Rescue Squad Inc	07/15/2022	047119	250.00	Emergency Medical Svcs.	07/08/2022
Catawba Valley Archives Inc	07/15/2022	047120	803.52	Clinical Services	07/01/2022
Catawba Valley Archives Inc	07/15/2022	047120	803.52	Dental Health	07/01/2022
Catawba Valley Archives Inc	07/15/2022	047120	803.52	Environmental Health	07/01/2022
Catawba Valley Archives Inc	07/15/2022	047120	803.52	Health Admin.	07/01/2022
Catawba Valley Archives Inc	07/15/2022	047120	803.52	School Nurse Initiative	07/01/2022
Catawba Valley Behavioral Healthcare	07/22/2022	047215	27794.08	Other Public Safety	06/30/2022
Catawba Valley Community College	07/08/2022	046962	417265.42	Schools Current Expense	07/06/2022

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Catawba Valley Community College	07/29/2022	047297	280.00	School Nurse Initiative	07/21/2022
Catawba Valley Medical Center	07/22/2022	595176	6694.34	Clinical Services	06/30/2022
Catawba Valley Medical Center	07/22/2022	595176	6694.34	Emergency Medical Svcs.	06/30/2022
Catawba Valley Medical Center	07/22/2022	595176	6694.34	Human Resources	06/30/2022
Catawba Valley Medical Center	07/22/2022	595176	6694.34	Recruitment	06/30/2022
Catawba Valley Medical Center	07/29/2022	595355	9200.65	Maternal Health	07/22/2022
Catawba Valley Medical Group Inc	07/29/2022	595356	28745.66	Recruitment	06/30/2022
Catawba Valley Medical Group Inc	07/29/2022	595356	28745.66	Risk Management	06/30/2022
Caycedo, Rick and Jessica Ledden	07/08/2022	046963	514.00	Children's Purchase Services	06/30/2022
Center United Methodist Church	07/15/2022	595059	2500.00	Nutrition	07/01/2021
CenturyLink	07/22/2022	047216	797.67	Administration	07/01/2022
CenturyLink	07/22/2022	047216	797.67	County Parks	07/01/2022
CenturyLink	07/22/2022	047216	797.67	Sherrills Ford Branch	07/07/2022
CenturyLink	07/29/2022	047298	434.02	Administration	07/04/2022
CenturyLink	07/29/2022	047298	434.02	St. Stephens Branch	07/16/2022
CenturyLink	07/29/2022	047298	434.02	Southwest Branch Library	07/20/2022
Chaddock Attachment and Trauma Services	07/15/2022	047123	300.00	Children's Purchase Services	07/01/2022
Charm-Tex Inc	07/08/2022	046964	982.80	Newton Detention Center	06/24/2022

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Charm-Tex Inc	07/15/2022	047124	1970.16	Newton Detention Center	06/30/2022
Charm-Tex Inc	07/29/2022	047299	1918.40	Newton Detention Center	07/05/2022
Charter Communications	07/08/2022	594972	59.30	Bioterrorism - Public Health	06/23/2022
Charter Communications	07/15/2022	595060	700.44	Administration	06/24/2022
Charter Communications	07/15/2022	595060	700.44	Information Technology Center	06/26/2022
Charter Communications	07/22/2022	595179	524.25	Administration	07/01/2022
Charter Communications	07/22/2022	595179	524.25	Administration	07/03/2022
Charter Communications	07/22/2022	595179	524.25	Administration	07/08/2022
Chester, Alejandro	07/08/2022	046965	768.00	Children's Purchase Services	06/30/2022
Children's Home Society of NC	07/08/2022	046966	32358.46	Children's Purchase Services	06/30/2022
Choice Translating Inc	07/15/2022	047125	298.80	Health Admin.	06/30/2022
Christopher, Erika	07/08/2022	594973	768.00	Children's Purchase Services	06/30/2022
Cintas Corporation No.2	07/15/2022	047126	1242.36	Garage	06/23/2022
Cintas Corporation No.2	07/15/2022	047126	1242.36	General Maintenance	06/23/2022
Cintas Corporation No.2	07/15/2022	047126	1242.36	Garage	06/30/2022
Cintas Corporation No.2	07/15/2022	047126	1242.36	General Maintenance	06/30/2022
CivicPlus LLC	07/15/2022	595061	500.00	Board Of Commissioners	06/30/2022

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For Check Dates: 07/01/2022 - 07/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Civil Air Patrol	07/08/2022	594974	33.75	Other Public Safety	07/01/2022
Clark & Clark PA Attorneys at Law	07/15/2022	047127	1540.00	Children's Purchase Services	03/08/2022
Clark & Clark PA Attorneys at Law	07/15/2022	047127	1540.00	Children's Purchase Services	06/28/2022
Clark, Amare Zamarion	07/29/2022	595357	330.00	Community Services BG	07/25/2022
Clay, Wilson, & Associates	07/15/2022	047128	11411.39	Other Public Safety	06/30/2022
Cline, Natalie S	07/22/2022	047218	25.65	Cooperative Extension Services	06/27/2022
Cloninger Ford of Hickory-EFT	07/29/2022	905263	1175.45	All Organizations for tree rpt	07/07/2022
Coffey, Josh and Valerie	07/08/2022	046968	547.00	Children's Purchase Services	06/30/2022
Cognitive Connection Corporation	07/29/2022	047300	5978.00	Other Government Cost	07/21/2022
Collins, Kelly & Roy	07/08/2022	046969	547.00	Children's Purchase Services	06/30/2022
Community Specialized Services, Inc	07/08/2022	046970	2419.93	Children's Purchase Services	06/30/2022
Conflict Resolution Center, The	07/08/2022	046971	3764.75	Other Public Safety	07/06/2022
Conflict Resolution Center, The	07/29/2022	047301	7246.00	Other Government Cost	07/21/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Veterinary Hospital LLC	07/08/2022	594975	616.37	Animal Shelter	06/30/2022
Conover Veterinary Hospital LLC	07/15/2022	595063	1449.50	Animal Shelter	06/23/2022
Conover Veterinary Hospital LLC	07/15/2022	595063	1449.50	Animal Shelter	07/05/2022
Conover Veterinary Hospital LLC	07/15/2022	595063	1449.50	Animal Shelter	07/07/2022
Conover Veterinary Hospital LLC	07/22/2022	595182	789.71	Animal Shelter	07/18/2022
Conover Veterinary Hospital LLC	07/29/2022	595358	726.40	Animal Shelter	07/21/2022
Conover Veterinary Hospital LLC	07/29/2022	595358	726.40	Animal Shelter	07/25/2022
Conover, City of	07/15/2022	595064	85.76	Administration	06/30/2022
Conover, City of	07/15/2022	595064	85.76	Emergency Medical Svcs.	06/30/2022
Conover, City of	07/22/2022	595183	11000.00	Other Economic And Development	07/01/2022
Consolidated Laundry Equipment Inc	07/15/2022	595065	456.55	Animal Shelter	06/28/2022
Conterra Networks	07/15/2022	047130	1702.49	Administration-Main Library	07/01/2022
Conterra Networks	07/15/2022	047130	1702.49	Communication Center	07/01/2022
Conterra Networks	07/15/2022	047130	1702.49	Sherrills Ford Branch	07/01/2022
Conterra Networks	07/15/2022	047130	1702.49	Southwest Branch Library	07/01/2022
Conterra Networks	07/15/2022	047130	1702.49	St. Stephens Branch	07/01/2022
Conterra Networks	07/22/2022	047220	642.00	Lake Norman Area Patrol	07/01/2022
Cooke, Melinda M	07/08/2022	594976	130.26	Emergency Medical Svcs.	06/30/2022
Cooper Surgical Inc	07/15/2022	595066	518.95	Clinical Services	06/29/2022
Cooper Surgical Inc	07/15/2022	595066	518.95	Clinical Services	07/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cooperative Christian Ministry	07/15/2022	047131	9858.00	Clinical Services	06/29/2022
Cornerstone Detention Products Inc	07/22/2022	595184	3708.42	Justice Building	06/28/2022
Cornette, Jeffrey & Brittany	07/08/2022	594977	544.00	Children's Purchase Services	06/30/2022
CorrectCare Integrated Health Inc FBO	07/22/2022	595185	293.62	Emergency Medical Svcs.	07/04/2022
CorrectCare Integrated Health Inc FBO	07/22/2022	595185	293.62	Emergency Medical Svcs.	07/13/2022
CorrectCare Integrated Health Inc FBO	07/29/2022	595360	146.49	Emergency Medical Svcs.	06/30/2022
Corvus of Charlotte LLC	07/29/2022	047302	18170.49	General Buildings	07/01/2022
Corvus of Charlotte LLC	07/29/2022	047302	18170.49	Justice Building	07/01/2022
Corvus of Charlotte LLC	07/29/2022	047302	18170.49	Leased Buildings	07/01/2022
Corvus of Charlotte LLC	07/29/2022	047302	18170.49	Library Buildings	07/01/2022
Counseling Group Inc	07/08/2022	046972	150.00	Law Enforcement & Admin.	05/18/2022
Counseling Group Inc	07/08/2022	046972	150.00	Law Enforcement & Admin.	05/23/2022
Counseling Group Inc	07/29/2022	047303	75.00	Law Enforcement & Admin.	07/20/2022
Cox, Jessica L	07/22/2022	595186	67.31	Cooperative Extension Services	07/13/2022
Crossnore Communities for Children	07/08/2022	046973	18245.00	Children's Purchase Services	06/30/2022
Crossroads Counseling Center Inc	07/22/2022	047222	85.00	General Assistance	06/30/2022
Crossroads Counseling Center Inc	07/29/2022	047304	2570.00	General Assistance	07/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crouse, Amanda	07/08/2022	046974	544.00	Children's Purchase Services	06/30/2022
CuraScript SD	07/22/2022	595187	2874.00	Clinical Services	07/13/2022
CureMD.com Inc	07/08/2022	046975	99.00	Health Promotion & Strategy	04/05/2022
CureMD.com Inc	07/15/2022	047132	2152.00	Clinical Services	07/01/2022
CureMD.com Inc	07/29/2022	047305	738.06	Clinical Services	06/30/2022
CureMD.com Inc	07/29/2022	047305	738.06	Health Promotion & Strategy	07/20/2022
Curtis Bay Medical Waste Services of	07/15/2022	047133	181.02	Clinical Services	06/30/2022
Curtis Bay Medical Waste Services of	07/15/2022	047133	181.02	Dental Health	06/30/2022
Curtis Bay Medical Waste Services of	07/15/2022	047133	181.02	Laboratory	06/30/2022
Curtis Bay Medical Waste Services of	07/15/2022	047133	181.02	Maternal Health	06/30/2022
Custom Changes	07/15/2022	595067	2675.00	Narcotics	06/30/2022
Custom Data Processing Inc	07/15/2022	047134	2819.40	Environmental Health	06/30/2022
Custom Data Processing Inc	07/15/2022	047134	2819.40	Environmental Health	07/01/2022
Czikk, David and Carrie	07/08/2022	046976	564.00	Children's Purchase Services	06/30/2022
D & L Parts Company Inc	07/15/2022	595068	42.02	General Maintenance	06/16/2022
D&S Lawn Care Services	07/29/2022	047306	610.00	Justice Building	07/03/2022
D&S Lawn Care Services	07/29/2022	047306	610.00	Leased Buildings	07/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	07/29/2022	047306	610.00	Social Services Buildings	07/03/2022
Dale Earnhardt Chevrolet	07/29/2022	047307	138.88	All Organizations for tree rpt	07/13/2022
Dana Safety Supply Inc	07/15/2022	047135	22782.78	Newton Detention Center	06/30/2022
Dana Safety Supply Inc	07/15/2022	047135	22782.78	Law Enforcement & Admin.	07/08/2022
Dana Safety Supply Inc	07/29/2022	047308	1235.85	Law Enforcement & Admin.	06/30/2022
Davidson, David	07/08/2022	594981	284.00	Emergency Medical Svcs.	06/30/2022
Day One Communications Inc	07/08/2022	046977	5750.00	Information Technology Center	06/28/2022
Day One Communications Inc	07/22/2022	047224	400.00	Information Technology Center	04/04/2022
De'Farm on Blueberry Hill LLC	07/22/2022	595189	319.00	Cooperative Extension Services	07/07/2022
DellaRe Consulting	07/22/2022	047225	19000.00	Health Promotion & Strategy	07/12/2022
Demolition & Asbestos Removal Inc	07/29/2022	595361	900.00	Social Services Buildings	07/25/2022
Department of Veterans Affairs Financial	07/15/2022	595069	879.85	Emergency Medical Svcs.	07/09/2022
DocuSign Inc	07/29/2022	047309	6785.00	Information Technology Center	07/20/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Doug's Fleet and Auto Glass LLC	07/15/2022	047136	69.55	Garage	04/15/2022
Doug's Fleet and Auto Glass LLC	07/22/2022	047226	1277.70	Garage	07/11/2022
Doug's Fleet and Auto Glass LLC	07/22/2022	047226	1277.70	Garage	07/12/2022
Doug's Fleet and Auto Glass LLC	07/29/2022	047310	449.40	Garage	07/13/2022
Dowd, Eric and Carly	07/08/2022	046979	1268.00	Children's Purchase Services	06/30/2022
Downs, Steven M	07/15/2022	595070	919.25	Other Government Cost	06/29/2022
Driver, James L Jr	07/22/2022	595191	32.00	General Assistance	07/06/2022
Duell, Francine	07/08/2022	594982	789.00	Children's Purchase Services	06/30/2022
Dugo, Jamie	07/08/2022	046980	35.00	Planning & Zoning	06/27/2022
Duke Energy - Agency	07/08/2022	594983	5425.20	Work First	06/16/2022
Duke Energy - Agency	07/08/2022	594983	5425.20	Work First	06/23/2022
Duke Energy - Agency	07/08/2022	594983	5425.20	Work First	06/27/2022
Duke Energy - Agency	07/08/2022	594983	5425.20	Work First	06/30/2022
Duke Energy - Agency	07/15/2022	595071	2248.61	Work First	07/06/2022
Duke Energy - Agency	07/15/2022	595071	2248.61	Work First	07/07/2022
Duke Energy - Agency	07/22/2022	595192	6546.13	Work First	07/11/2022
Duke Energy - Agency	07/22/2022	595192	6546.13	Work First	07/12/2022
Duke Energy - Agency	07/22/2022	595192	6546.13	Work First	07/13/2022
Duke Energy - Agency	07/22/2022	595192	6546.13	Work First	07/14/2022
Duke Energy - Agency	07/29/2022	595362	8105.71	Work First	07/14/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	07/29/2022	595362	8105.71	Work First	07/18/2022
Duke Energy - Agency	07/29/2022	595362	8105.71	Work First	07/19/2022
Duke Energy - Agency	07/29/2022	595362	8105.71	Work First	07/20/2022
Duke Energy - Agency	07/29/2022	595362	8105.71	Work First	07/21/2022
Duke Energy Payment Processing	07/08/2022	594984	987.57	Sherrills Ford Branch	06/20/2022
Duke Energy Payment Processing	07/08/2022	594984	987.57	County Parks	06/23/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Southwest Branch Library	06/29/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Care Coordination for Children	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Clinical Services	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	County Parks	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Dental Health	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Emergency Medical Svcs.	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Health Admin.	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Lake Norman Area Patrol	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Maternal Health	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	School Nurse Initiative	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	St. Stephens Branch	06/30/2022
Duke Energy Payment Processing	07/15/2022	595072	11766.05	Wic	06/30/2022
Duke Energy Payment Processing	07/22/2022	595194	12272.17	Administration	06/30/2022
Duke Energy Payment Processing	07/22/2022	595194	12272.17	Emergency Medical Svcs.	06/30/2022
Duke Energy Payment Processing	07/22/2022	595194	12272.17	FamilyNet Administration	06/30/2022
Duke Energy Payment Processing	07/29/2022	595363	1903.05	Administration	07/15/2022
Duke Energy Payment Processing	07/29/2022	595363	1903.05	Animal Shelter	07/15/2022
Duke Energy Payment Processing	07/29/2022	595363	1903.05	Cooperative Extension Services	07/15/2022
Duke Energy Payment Processing	07/29/2022	595363	1903.05	Law Enforcement & Admin.	07/15/2022
Duke Energy Payment Processing	07/29/2022	595363	1903.05	Leased Buildings	07/18/2022
Duke University	07/15/2022	595073	14250.00	Healthy People/Carolinas	07/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ECCCM	07/08/2022	046981	11993.25	CSBG CARES Act	06/29/2022
ECCCM	07/15/2022	047137	1526.00	General Assistance	06/28/2022
EMS Management & Consultants Inc	07/15/2022	047139	7865.04	Emergency Medical Svcs.	06/30/2022
EPlus Group Inc	07/15/2022	047140	798.50	Register Of Deeds	05/16/2022
ESO Solutions Inc	07/22/2022	595195	10127.47	Information Technology Center	07/02/2022
Eades, Jason and Tania	07/08/2022	046982	1420.14	Children's Purchase Services	06/30/2022
Eades, Robert Oren	07/08/2022	046983	35.00	Planning & Zoning	06/27/2022
East Coast Oxygen Inc	07/15/2022	595074	1902.00	Emergency Medical Svcs.	07/04/2022
EcoLab	07/29/2022	595365	756.19	Newton Detention Center	07/13/2022
Election Systems & Software LLC	07/08/2022	046984	57602.74	Board Of Elections	04/29/2022
Election Systems & Software LLC	07/29/2022	047311	3653.90	Board Of Elections	07/11/2022
Elevated Trail Design LLC	07/15/2022	047142	6890.00	County Parks	06/30/2022
Elliot Morgan Parsonage, PLLC	07/29/2022	595366	4440.00	FC Teams / Family Preservation	07/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ellwanger, Holly	07/22/2022	595196	75.00	Cooperative Extension Services	06/30/2022
EnergyUnited	07/15/2022	595075	379.40	Communication Center	06/28/2022
EnergyUnited	07/15/2022	595075	379.40	Emergency Medical Svcs.	06/28/2022
EnergyUnited	07/29/2022	595367	402.28	County Parks	07/19/2022
Engle, Destiny	07/08/2022	046985	768.00	Children's Purchase Services	06/30/2022
Enterprise Leasing Company - SE LLC	07/22/2022	595197	223.81	CPS Investigations	06/30/2022
Enterprise Leasing Company - SE LLC	07/29/2022	595369	75.52	CPS Investigations	07/15/2022
Erickson, Marjo May	07/29/2022	595370	135.09	Emergency Medical Svcs.	06/30/2022
Estes, Walter & Dorothea	07/08/2022	046986	547.00	Children's Purchase Services	06/30/2022
Express Business Systems Inc	07/15/2022	047143	8627.33	All Organizations for tree rpt	06/30/2022
Express Business Systems Inc	07/15/2022	047143	8627.33	Purchasing	06/30/2022
Express Business Systems Inc	07/22/2022	047228	4440.65	Administration	06/30/2022
Extra Touch Cleaning Inc	07/08/2022	046987	445.00	Clinical Services	06/28/2022
Extra Touch Cleaning Inc	07/08/2022	046987	445.00	Dental Health	06/28/2022
Extra Touch Cleaning Inc	07/15/2022	047144	7123.33	Administration	07/01/2022
Extra Touch Cleaning Inc	07/15/2022	047144	7123.33	FamilyNet Administration	07/01/2022
Extra Touch Cleaning Inc	07/15/2022	047144	7123.33	Nutrition	07/01/2022
Extra Touch Cleaning Inc	07/22/2022	047229	7123.33	Administration	07/18/2022
Extra Touch Cleaning Inc	07/22/2022	047229	7123.33	FamilyNet Administration	07/18/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	07/22/2022	047229	7123.33	Nutrition	07/18/2022
FMRT Group, The	07/15/2022	595076	445.00	Law Enforcement & Admin.	06/28/2022
Family Guidance Center	07/29/2022	047312	3908.00	Other Government Cost	07/21/2022
Farley, Cynthia	07/08/2022	046988	710.40	Children's Purchase Services	06/30/2022
Farragut Inc	07/08/2022	046989	58300.00	Information Technology Center	06/29/2022
FedEx	07/29/2022	595371	17.60	Health Admin.	07/19/2022
Fields, Derrika L	07/08/2022	046990	768.00	Children's Purchase Services	06/30/2022
First Citizens Bank & Trust Company	07/22/2022	595199	1542.78	Finance Department	06/30/2022
First Class Mailing Solutions	07/15/2022	047145	345.61	Board Of Elections	07/07/2022
Fleming, Larry K	07/15/2022	595077	190.00	Justice Building	06/20/2022
Forms & Supply Inc	07/15/2022	047146	164.20	Permit Center	07/05/2022
Forms & Supply Inc	07/15/2022	047146	164.20	Permit Center	07/06/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Permit Center	07/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	07/22/2022	047230	1256.52	Administration	07/08/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	FamilyNet Administration	07/08/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Permit Center	07/11/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Permit Center	07/12/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Administration-Main Library	07/14/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Claremont Branch Library	07/14/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Conover Branch Library	07/14/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Maiden Branch	07/14/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Sherrills Ford Branch	07/14/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	Southwest Branch Library	07/14/2022
Forms & Supply Inc	07/22/2022	047230	1256.52	St. Stephens Branch	07/14/2022
Forms & Supply Inc	07/29/2022	047313	825.29	Newton Detention Center	07/01/2022
Forms & Supply Inc	07/29/2022	047313	825.29	Newton Detention Center	07/11/2022
Forms & Supply Inc	07/29/2022	047313	825.29	Environmental Health	07/18/2022
Forms & Supply Inc	07/29/2022	047313	825.29	Register Of Deeds	07/18/2022
Forms & Supply Inc	07/29/2022	047313	825.29	Administration-Main Library	07/21/2022
Frye, Allison and Allen, Stephanie	07/08/2022	046991	308.40	Children's Purchase Services	06/30/2022
Fulbright Pest Control Inc	07/29/2022	047314	490.00	Justice Building	07/15/2022
GKN Driveline Newton LLC	07/15/2022	047147	186348.00	Other Economic And Development	07/05/2022
Gallagher Bassett Services Inc	07/29/2022	595373	516.66	Emergency Medical Svcs.	06/30/2022
Garnes, James and Tiffany	07/08/2022	046992	1396.00	Children's Purchase Services	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Garris, Yasmin	07/22/2022	595205	78.38	Community Services BG	06/30/2022
Geitner, Ryan	07/22/2022	595206	44.00	Clinical Services	07/18/2022
Gellman, Brian M	07/29/2022	595374	1361.61	FC Teams / Family Preservation	07/18/2022
General Store of Denver Inc, The	07/15/2022	047148	112.33	Lake Norman Area Patrol	06/30/2022
Gilbert, Jackson and Karen	07/08/2022	046993	704.00	Children's Purchase Services	06/30/2022
Gilpin, Angela	07/29/2022	595375	332.55	Emergency Medical Svcs.	06/30/2022
GlaxoSmithKline	07/29/2022	905264	1951.02	Clinical Services	02/21/2022
GlaxoSmithKline	07/29/2022	905264	1951.02	Clinical Services	03/11/2022
GlaxoSmithKline	07/29/2022	905264	1951.02	Clinical Services	07/12/2022
Go Energies LLC	07/29/2022	047315	29406.12	All Organizations for tree rpt	07/25/2022
Goans, Eric N	07/08/2022	046994	35.00	Planning & Zoning	06/27/2022
Gowdy, Steven D	07/15/2022	595079	390.00	Post Adoption State Regional G	06/28/2022
Gower, L Aaron	07/08/2022	594987	215.74	Emergency Medical Svcs.	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grainger	07/08/2022	046995	136.32	Justice Building	06/27/2022
Grainger	07/22/2022	047232	47.63	General Maintenance	07/08/2022
Green Room Community Theatre Inc, The	07/22/2022	595207	2100.00	Administration-Main Library	07/15/2022
Greer, Justin Daniel	07/29/2022	595376	190.00	CPS Investigations	05/24/2022
Greer, Justin Daniel	07/29/2022	595376	190.00	CPS Investigations	07/13/2022
Griffin, Joseph and Melissa	07/08/2022	046996	544.00	Children's Purchase Services	06/30/2022
Griffith's Inc	07/15/2022	047151	1532.45	Law Enforcement & Admin.	07/11/2022
Griffith's Inc	07/22/2022	047234	450.04	Law Enforcement & Admin.	07/12/2022
Guinn, Cory and Jillian	07/08/2022	046997	547.00	Children's Purchase Services	06/30/2022
H & W Drug Company	07/08/2022	046998	3881.81	Newton Detention Center	06/05/2022
Harris, Jon M	07/08/2022	046999	744.73	Children's Purchase Services	06/30/2022
Harris, Wayne V	07/22/2022	595217	1000.00	FC Teams / Family Preservation	07/13/2022
Harrison's Workwear	07/08/2022	047000	139.09	Law Enforcement & Admin.	07/01/2022
Harrison's Workwear	07/15/2022	047152	2195.60	Emergency Medical Svcs.	07/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	07/15/2022	047152	2195.60	Newton Detention Center	07/06/2022
Harrison's Workwear	07/15/2022	047152	2195.60	Newton Detention Center	07/07/2022
Harrison's Workwear	07/15/2022	047152	2195.60	Newton Detention Center	07/08/2022
Harrison's Workwear	07/22/2022	047235	1458.30	Emergency Medical Svcs.	07/12/2022
Harrison's Workwear	07/22/2022	047235	1458.30	Law Enforcement & Admin.	07/12/2022
Harrison's Workwear	07/22/2022	047235	1458.30	Emergency Medical Svcs.	07/13/2022
Harrison's Workwear	07/22/2022	047235	1458.30	Emergency Medical Svcs.	07/14/2022
Harrison's Workwear	07/22/2022	047235	1458.30	Emergency Medical Svcs.	07/15/2022
Harrison's Workwear	07/29/2022	047317	2988.17	Newton Detention Center	07/16/2022
Harrison's Workwear	07/29/2022	047317	2988.17	Emergency Medical Svcs.	07/19/2022
Harrison's Workwear	07/29/2022	047317	2988.17	Newton Detention Center	07/20/2022
Harrison's Workwear	07/29/2022	047317	2988.17	Newton Detention Center	07/25/2022
Hav-A-Cup / Quality Water Service	07/08/2022	047001	250.61	Detectives	06/30/2022
Hav-A-Cup / Quality Water Service	07/08/2022	047001	250.61	Law Enforcement & Admin.	06/30/2022
Hav-A-Cup / Quality Water Service	07/08/2022	047001	250.61	Cooperative Extension Services	07/01/2022
Hav-A-Cup / Quality Water Service	07/08/2022	047001	250.61	Detectives	07/01/2022
Hav-A-Cup / Quality Water Service	07/08/2022	047001	250.61	Law Enforcement & Admin.	07/01/2022
Hav-A-Cup / Quality Water Service	07/15/2022	047153	51.23	Recruitment	06/23/2022
Hav-A-Cup / Quality Water Service	07/29/2022	047318	77.40	Detectives	07/22/2022
Healthy Blue NC	07/22/2022	595218	65.00	Clinical Services	06/30/2022
Hefner, Gail	07/29/2022	047319	919.10	Adult Social Work	07/15/2022
Helton, Tabatha	07/08/2022	047002	544.00	Children's Purchase Services	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	07/22/2022	905261	815.61	Emergency Medical Svcs.	07/06/2022
Henry Schein Inc	07/29/2022	905265	19.75	Laboratory	07/19/2022
Hickory Music Factory Inc	07/08/2022	594988	1550.00	Administration-Main Library	06/30/2022
Hickory Public Schools - Current	07/08/2022	047004	613195.02	Schools Current Expense	07/06/2022
Hickory, City of	07/08/2022	594989	59190.30	Work First	06/23/2022
Hickory, City of	07/08/2022	594989	59190.30	Work First	06/27/2022
Hickory, City of	07/08/2022	594989	59190.30	Arts-Administration	07/06/2022
Hickory, City of	07/08/2022	594989	59190.30	Other Government Cost	07/06/2022
Hickory, City of	07/22/2022	595220	30582.07	Children's Purchase Services	06/30/2022
Hickory, City of	07/22/2022	595220	30582.07	County Parks	06/30/2022
Hickory, City of	07/22/2022	595220	30582.07	Emergency Medical Svcs.	06/30/2022
Hickory, City of	07/22/2022	595220	30582.07	Law Enforcement & Admin.	06/30/2022
Hickory, City of	07/22/2022	595220	30582.07	St. Stephens Branch	06/30/2022
Hickory, City of	07/22/2022	595220	30582.07	Work First	07/11/2022
Hickory, City of	07/22/2022	595220	30582.07	Work First	07/13/2022
Hickory, City of	07/29/2022	595380	44479.40	Leased Buildings	06/30/2022
Hickory, City of	07/29/2022	595380	44479.40	Sherrills Ford Branch	06/30/2022
Hickory, City of	07/29/2022	595380	44479.40	Work First	07/18/2022
Hickory, City of	07/29/2022	595380	44479.40	Work First	07/20/2022
Hickory, City of	07/29/2022	595380	44479.40	Administration	07/21/2022
Hickory, City of	07/29/2022	595380	44479.40	FamilyNet Administration	07/21/2022
Hickory, City of	07/29/2022	595380	44479.40	Work First	07/21/2022
Hill, Snake and Foster, Wileysha	07/08/2022	047005	2240.00	Children's Purchase Services	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hillside Auto LLC	07/15/2022	047154	9290.36	Garage	06/30/2022
Hillside Auto LLC	07/22/2022	047236	1745.65	Garage	07/05/2022
Hobby, Jason and Gerrish, Kryslynn	07/08/2022	047006	768.00	Children's Purchase Services	06/30/2022
Hoffman Mechanical Solutions Inc	07/08/2022	594990	2169.43	Justice Building	06/24/2022
Hope for the Future Inc - Cindy Wolff	07/15/2022	047155	500.00	Adult Social Work	06/25/2022
Hornsby, Rebecca	07/08/2022	047007	768.00	Children's Purchase Services	06/30/2022
Hunsucker, Dan A	07/08/2022	047008	35.00	Planning & Zoning	06/27/2022
Hursey, Kevin F	07/22/2022	595222	93.56	Emergency Medical Svcs.	02/08/2022
IDEXX Distribution, Inc.	07/22/2022	047238	764.69	Animal Shelter	06/14/2022
IDEXX Distribution, Inc.	07/22/2022	047238	764.69	Environmental Health	07/05/2022
Ilderton Dodge Chrysler Jeep	07/29/2022	595381	410.09	Garage	07/20/2022
InfoUSA Marketing Inc	07/29/2022	047320	422.65	Administration-Main Library	04/25/2022
Interstate All Battery Center	07/29/2022	595382	46.22	Garage	07/19/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
James, Matthew and Sara	07/08/2022	594991	159.00	Children's Purchase Services	06/30/2022
Jay-Jay Trophies & Awards Inc	07/15/2022	047157	234.33	Law Enforcement & Admin.	07/11/2022
Jenkins, Benjamin and Melody	07/08/2022	047010	544.00	Children's Purchase Services	06/30/2022
Jenkins, Zion	07/08/2022	047011	768.00	Children's Purchase Services	06/30/2022
Johnstone Supply Inc	07/22/2022	595228	907.56	General Buildings	07/06/2022
Johnstone Supply Inc	07/22/2022	595228	907.56	General Buildings	07/11/2022
Johnstone Supply Inc	07/22/2022	595228	907.56	Garage	07/12/2022
Johnstone Supply Inc	07/22/2022	595228	907.56	General Buildings	07/12/2022
Johnstone Supply Inc	07/22/2022	595228	907.56	Justice Building	07/12/2022
Jones, Makayla	07/08/2022	047012	1536.00	Children's Purchase Services	06/30/2022
Kale, Mariah	07/08/2022	047013	768.00	Children's Purchase Services	06/30/2022
Kale, Sydney	07/08/2022	047014	768.00	Children's Purchase Services	06/30/2022
Keever's Key & Repair Service Inc	07/29/2022	047323	8.56	Newton Detention Center	07/11/2022
Kel-San Inc & Subsidiaries	07/29/2022	047324	161.82	Newton Detention Center	07/14/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	07/29/2022	047325	8635.34	General Buildings	07/15/2022
Keller's Quality Lawn Care	07/29/2022	047325	8635.34	Justice Building	07/15/2022
Keller's Quality Lawn Care	07/29/2022	047325	8635.34	Leased Buildings	07/15/2022
Keller's Quality Lawn Care	07/29/2022	047325	8635.34	Library Buildings	07/15/2022
Kerley, Jeff	07/08/2022	594992	35.00	Planning & Zoning	06/27/2022
King, Aaron L	07/08/2022	047015	50.00	Planning & Zoning	06/27/2022
Kintegra Health	07/22/2022	595230	592.00	Maternal Health	06/30/2022
Kip Robinson - Landscape Design	07/29/2022	047326	1300.00	General Buildings	07/04/2022
Kip Robinson - Landscape Design	07/29/2022	047326	1300.00	Leased Buildings	07/04/2022
Kip Robinson - Landscape Design	07/29/2022	047326	1300.00	Library Buildings	07/04/2022
Laboratory Corporation of America	07/29/2022	047327	2239.66	Clinical Services	05/28/2022
Laboratory Corporation of America	07/29/2022	047327	2239.66	Clinical Services	06/30/2022
Laboratory Corporation of America	07/29/2022	047328	194.00	CPS Investigations	06/30/2022
Lagunas Printing House	07/22/2022	047242	1064.74	Emergency Medical Svcs.	07/13/2022
Lake Effects	07/08/2022	594995	3303.40	Lake Norman Area Patrol	06/30/2022
Lake Norman Marine Commission	07/22/2022	595238	8750.00	Other Public Safety	07/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lanaville, Mary	07/15/2022	595084	129.89	Administration	06/23/2022
Lane, Elizabeth Anne	07/08/2022	047016	186.13	Children's Purchase Services	06/30/2022
Lane, Garrick	07/22/2022	595239	9072.00	County Manager	07/12/2021
Lane, Garrick	07/22/2022	595239	9072.00	Other Economic And Development	07/12/2022
LeadsOnline LLC	07/15/2022	595086	6610.00	Detectives	05/15/2022
Lee Enterprises Inc	07/15/2022	595087	1221.78	Board Of Elections	06/26/2022
Lee Enterprises Inc	07/15/2022	595087	1221.78	Planning & Zoning	06/26/2022
Lee Newspaper Subscriptions	07/15/2022	047158	517.23	Planning & Zoning	06/01/2022
Lee, Kashmira & Yang, Sue	07/08/2022	047017	763.00	Children's Purchase Services	06/30/2022
LexisNexis	07/15/2022	047159	961.38	Administration-Main Library	06/30/2022
LexisNexis Risk Data Management Inc	07/22/2022	595240	200.00	Tax Collector	06/30/2022
LexisNexis Risk Data Management, LLC	07/22/2022	595241	744.96	Administration	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lincoln Cleaning Service	07/29/2022	047329	350.00	Justice Building	07/20/2022
Little, Jason N	07/15/2022	047160	200.00	Other Human Resources	06/30/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Emergency Medical Svcs.	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Family Services Center	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	General Buildings	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	General Maintenance	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Justice Building	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Library Buildings	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Newton Detention Center	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Public Health Buildings	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Sign Shop	06/25/2022
Lowe's Companies Inc	07/15/2022	047162	7192.86	Social Services Buildings	06/25/2022
Lutheran Child and Family Services of	07/15/2022	595088	400.00	Adoptions	06/29/2022
Lutheran Child and Family Services of	07/29/2022	595385	400.00	Adoptions	07/18/2022
Lutheran Family Svcs in the Carolinas	07/08/2022	047018	232.87	Children's Purchase Services	06/30/2022
Lutz, George Brian	07/08/2022	047019	35.00	Planning & Zoning	06/27/2022
Lyerly, Brandy	07/08/2022	047020	544.00	Children's Purchase Services	06/30/2022
MEDIKO Inc	07/15/2022	595091	111300.45	Newton Detention Center	06/30/2022
MEDIKO Inc	07/29/2022	595386	23167.52	Newton Detention Center	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	07/08/2022	047021	594.71	Animal Shelter	06/30/2022
MWI Animal Health	07/15/2022	047163	2439.81	Animal Shelter	06/23/2022
MWI Animal Health	07/15/2022	047163	2439.81	Animal Shelter	06/28/2022
MWI Animal Health	07/15/2022	047163	2439.81	Animal Shelter	07/05/2022
MWI Animal Health	07/15/2022	047163	2439.81	Animal Shelter	07/06/2022
MWI Animal Health	07/22/2022	047244	2797.80	Animal Shelter	07/11/2022
MWI Animal Health	07/22/2022	047244	2797.80	Animal Shelter	07/13/2022
MWI Animal Health	07/22/2022	047244	2797.80	Animal Shelter	07/14/2022
MWI Animal Health	07/22/2022	047244	2797.80	Animal Shelter	07/18/2022
MWI Animal Health	07/29/2022	047331	1508.24	Animal Shelter	07/21/2022
MWI Animal Health	07/29/2022	047331	1508.24	Animal Shelter	07/25/2022
Macs Village LLC	07/08/2022	047022	602.00	Children's Purchase Services	06/30/2022
Mady, Emily	07/08/2022	594997	44.00	Clinical Services	06/30/2022
Mahoney, Casey & Angela	07/08/2022	047023	1408.00	Children's Purchase Services	06/30/2022
Maiden, Town of	07/08/2022	047025	420.43	Work First	06/27/2022
Maiden, Town of	07/08/2022	047025	420.43	Work First	06/29/2022
Maiden, Town of	07/15/2022	047164	487.04	Maiden Branch	06/30/2022
Maiden, Town of	07/29/2022	047332	419.08	Work First	07/18/2022
Maiden, Town of	07/29/2022	047332	419.08	Work First	07/19/2022
Marketplace Church	07/08/2022	594998	23400.00	Southwest Branch Library	07/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Marlowe, Claude	07/29/2022	595388	420.56	Emergency Medical Svcs.	06/30/2022
Marshall, Kathy	07/29/2022	047333	1001.00	Family Net ECST	07/26/2022
Massey, Kurtis	07/08/2022	594999	22.00	Clinical Services	06/30/2022
Master-Porta-Jon Inc	07/08/2022	047026	96.30	County Parks	07/01/2022
Mayfield, Justice Nicole	07/15/2022	595093	82.50	Community Services BG	06/30/2022
Mayfield, Justice Nicole	07/29/2022	595389	111.37	Community Services BG	07/22/2022
McAlpin, Natasha	07/08/2022	047027	1428.00	Children's Purchase Services	06/30/2022
McCorkle, Nicole K	07/22/2022	595250	20.00	Register Of Deeds	07/14/2022
McDaniel Supply Co Inc	07/08/2022	047028	222.60	Newton Detention Center	10/06/2021
McDaniel Supply Co Inc	07/08/2022	047028	222.60	Newton Detention Center	05/18/2022
McDaniel Supply Co Inc	07/15/2022	047165	96.46	Newton Detention Center	06/29/2022
McDaniel Supply Co Inc	07/22/2022	047246	137.27	Newton Detention Center	07/06/2022
McDaniel Supply Co Inc	07/29/2022	047334	126.14	Newton Detention Center	07/13/2022
McDowell House	07/29/2022	595390	1132.20	Adult Services	07/12/2022
McGill, Kalib	07/08/2022	047029	768.00	Children's Purchase Services	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	07/08/2022	047030	3089.91	Clinical Services	06/28/2022
McKesson Medical-Surgical Government	07/08/2022	047030	3089.91	Laboratory	06/28/2022
McKesson Medical-Surgical Government	07/08/2022	047030	3089.91	Wic	06/28/2022
McKesson Medical-Surgical Government	07/08/2022	047030	3089.91	Laboratory	06/29/2022
McKesson Medical-Surgical Government	07/15/2022	047166	46.33	Laboratory	06/29/2022
McKesson Medical-Surgical Government	07/22/2022	047248	1099.43	Clinical Services	07/05/2022
McKesson Medical-Surgical Government	07/22/2022	047248	1099.43	Clinical Services	07/12/2022
McKesson Medical-Surgical Government	07/29/2022	047335	2.89	Clinical Services	07/13/2022
McMurray, Greg	07/08/2022	595000	544.00	Clinical Services	06/30/2022
Medical Village Pharmacy	07/15/2022	047167	72.89	Clinical Services	06/30/2022
Medical Village Pharmacy	07/22/2022	047249	500.00	Clinical Services	07/12/2022
Midwest Tape LLC	07/08/2022	047031	894.34	Administration-Main Library	06/21/2022
Midwest Tape LLC	07/08/2022	047031	894.34	Southwest Branch Library	06/21/2022
Midwest Tape LLC	07/08/2022	047031	894.34	St. Stephens Branch	06/21/2022
Midwest Tape LLC	07/15/2022	047168	3209.20	Administration-Main Library	06/30/2022
Midwest Tape LLC	07/22/2022	047250	334.17	Administration-Main Library	07/05/2022
Midwest Tape LLC	07/22/2022	047250	334.17	Claremont Branch Library	07/05/2022
Midwest Tape LLC	07/22/2022	047250	334.17	Conover Branch Library	07/05/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	07/22/2022	047250	334.17	Maiden Branch	07/05/2022
Midwest Tape LLC	07/22/2022	047250	334.17	Sherrills Ford Branch	07/05/2022
Midwest Tape LLC	07/22/2022	047250	334.17	Southwest Branch Library	07/05/2022
Midwest Tape LLC	07/22/2022	047250	334.17	St. Stephens Branch	07/05/2022
Midwest Tape LLC	07/29/2022	047336	2179.25	Administration-Main Library	07/12/2022
Midwest Tape LLC	07/29/2022	047336	2179.25	Sherrills Ford Branch	07/12/2022
Midwest Tape LLC	07/29/2022	047336	2179.25	Southwest Branch Library	07/12/2022
Midwest Tape LLC	07/29/2022	047336	2179.25	St. Stephens Branch	07/12/2022
Mike Johnson's Hickory Toyota-EFT	07/29/2022	905266	194.26	Health Admin.	05/20/2022
Mike Johnson's Hickory Toyota-EFT	07/29/2022	905266	194.26	Health Admin.	07/21/2022
Mike Palmer Homes Inc	07/08/2022	595001	300.00	Environmental Health	06/27/2022
Miller, Jessica Ann	07/08/2022	047032	547.00	Children's Purchase Services	06/30/2022
Miller, Jessica Ann	07/29/2022	047337	85.00	General Assistance	07/13/2022
Miller, Jonathan	07/22/2022	595251	40.47	Emergency Medical Svcs.	07/12/2022
Minor, Jordan	07/22/2022	047251	175.00	Administration-Main Library	07/16/2022
Mitchell, Paul	07/29/2022	047338	6241.67	General Buildings	07/05/2022
Mitchell, Paul	07/29/2022	047338	6241.67	Justice Building	07/05/2022
Mobile Beacon	07/15/2022	595094	2750.00	Administration-Main Library	07/07/2022
Mobile Beacon	07/15/2022	595094	2750.00	Administration-Main Library	07/12/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Communications America Inc	07/08/2022	047034	1060.37	Lake Norman Area Patrol	06/29/2022
Mobile Communications America Inc	07/08/2022	047034	1060.37	Law Enforcement & Admin.	06/30/2022
Mobile Communications America Inc	07/15/2022	047169	1584.67	Prisoner Food Svc.	06/29/2022
Mobile Communications America Inc	07/22/2022	047253	20056.08	Communication Center	07/12/2022
Mobile Health Resources	07/22/2022	047254	1791.79	Emergency Medical Svcs.	06/30/2022
Momar Inc	07/22/2022	047255	203.25	Newton Detention Center	06/22/2022
Momar Inc	07/29/2022	047339	105.88	Newton Detention Center	07/13/2022
Moody's Investors Service	07/15/2022	595095	1500.00	Finance Department	06/17/2022
Moore, Joseph M II	07/15/2022	595096	196.47	Other Government Cost	06/28/2022
Moore, Virginia	07/22/2022	595252	89.88	Public Asst Payments	06/30/2022
Moretz Laboratories Inc	07/15/2022	047170	390.55	General Buildings	06/30/2022
Moretz Laboratories Inc	07/15/2022	047170	390.55	Justice Building	06/30/2022
Morrison, Robin	07/08/2022	047035	544.00	Children's Purchase Services	06/30/2022
Morrow, Alissa	07/08/2022	047036	768.00	Children's Purchase Services	06/30/2022
Motion Picture Licensing Corp	07/15/2022	047171	365.96	FamilyNet Administration	05/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Motorola Solutions Inc	07/29/2022	595391	17760.98	Communication Center	06/28/2022
Motorola Solutions Inc	07/29/2022	595391	17760.98	Law Enforcement & Admin.	06/30/2022
Mull, Donna H	07/22/2022	595253	19.02	Cooperative Extension Services	07/13/2022
Murphy, Walter	07/08/2022	595003	62.88	Emergency Medical Svcs.	06/30/2022
Mythics Inc	07/15/2022	047172	3774.57	Information Technology Center	06/30/2022
NC Administrative Office of the Courts	07/15/2022	595097	4951.00	Other Public Safety	06/30/2022
NC Alliance of Public Health Agencies	07/15/2022	047173	3300.00	Health Admin.	07/01/2022
NC Assoc of County Commissioners	07/15/2022	047174	15797.00	Board Of Commissioners	07/01/2022
NC Assoc of County Directors of SS	07/15/2022	595098	3031.00	Administration	05/02/2022
NC Assoc of County Veteran Svc Officers	07/22/2022	595254	50.00	Veterans Services	07/14/2022
NC Assoc of EMS Administrators	07/15/2022	595099	1000.00	Emergency Medical Svcs.	07/06/2022
NC Assoc of Local Health Directors Inc	07/08/2022	595004	6018.59	Health Admin.	07/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Child Support Council	07/29/2022	595392	245.00	Administration	07/18/2022
NC Department of State Treasurer	07/29/2022	595393	92206.24	Other Government Cost	07/14/2022
NC Dept of Health & Human Services	07/08/2022	595007	258.55	Laboratory	06/21/2022
NC Dept of Health & Human Services	07/22/2022	595257	3570.75	Environmental Health	07/13/2022
NC Dept of Health and Human Services	07/08/2022	047038	18089.39	Clinical Services	07/01/2022
NC Dept of Health and Human Services	07/15/2022	047175	35246.75	Emergency Medical Svcs.	06/30/2022
NC Dept of Information Technology	07/29/2022	595394	29.44	Tax Collector	06/01/2022
NC Dept of Information Technology	07/29/2022	595394	29.44	Tax Collector	06/30/2022
NC Dept of Juvenile Justice	07/29/2022	595395	11712.00	Newton Detention Center	06/15/2022
NC Dept of Juvenile Justice	07/29/2022	595395	11712.00	Newton Detention Center	06/30/2022
NC Dept of Labor	07/22/2022	595259	50.00	General Buildings	06/27/2022
NC Dept of Motor Vehicles -- Raleigh	07/15/2022	595101	1170.00	Emergency Services Admin.	07/12/2022
NC Dept of Public Safety	07/15/2022	047176	1311.47	Newton Detention Center	06/29/2022
NC Public Library Directors Assoc	07/08/2022	595009	185.00	Administration-Main Library	07/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Quick Pass Customer Service Ctr	07/22/2022	595260	58.70	CPS Investigations	06/19/2022
NC Sheriffs' Association	07/15/2022	595106	2413.86	Law Enforcement & Admin.	06/08/2022
NC State Bureau of Investigation	07/08/2022	595010	22939.00	Communication Center	07/01/2022
NC State Bureau of Investigation	07/08/2022	595010	22939.00	Law Enforcement & Admin.	07/01/2022
NC Vital Records	07/22/2022	595261	1993.00	Register Of Deeds	02/09/2021
NC Vital Records	07/22/2022	595261	1993.00	Register Of Deeds	05/31/2021
NC Vital Records	07/22/2022	595261	1993.00	Register Of Deeds	06/28/2021
NC Vital Records	07/22/2022	595261	1993.00	Register Of Deeds	06/30/2021
NC Vital Records	07/22/2022	595261	1993.00	Register Of Deeds	11/28/2021
NC Vital Records	07/22/2022	595261	1993.00	Register Of Deeds	06/22/2022
NCACBSS	07/15/2022	595107	300.00	Administration	07/01/2022
NCAREMS	07/22/2022	595262	8.00	Emergency Medical Svcs.	07/15/2022
Nassau Life Insurance Co of Texas	07/08/2022	595011	100.78	Emergency Medical Svcs.	06/28/2022
Nest Homes LLC	07/15/2022	595108	150.00	Environmental Health	07/01/2022
New Era Life	07/22/2022	595264	45.03	Emergency Medical Svcs.	07/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
New Wave Licensing Services Inc	07/08/2022	047039	750.00	Law Enforcement & Admin.	05/05/2022
Newton Florist Inc	07/15/2022	047177	69.20	Law Enforcement & Admin.	06/29/2022
Newton Florist Inc	07/29/2022	047341	132.35	Newton Detention Center	07/11/2022
Newton Florist Inc	07/29/2022	047341	132.35	Utilities & Engineering Admin.	07/19/2022
Newton, City of	07/08/2022	595013	813.31	Work First	06/27/2022
Newton, City of	07/08/2022	595013	813.31	Work First	06/29/2022
Newton, City of	07/15/2022	595109	79852.43	Garage	06/30/2022
Newton, City of	07/15/2022	595109	79852.43	General Buildings	06/30/2022
Newton, City of	07/15/2022	595109	79852.43	Justice Building	06/30/2022
Newton, City of	07/22/2022	595265	11975.06	Administration-Main Library	06/30/2022
Newton, City of	07/22/2022	595265	11975.06	Animal Shelter	06/30/2022
Newton, City of	07/22/2022	595265	11975.06	Work First	07/07/2022
Newton, City of	07/22/2022	595265	11975.06	Work First	07/11/2022
Newton, City of	07/22/2022	595265	11975.06	Work First	07/12/2022
Newton, City of	07/22/2022	595265	11975.06	Work First	07/13/2022
Newton, City of	07/29/2022	595396	7086.39	Animal Shelter	06/30/2022
Newton, City of	07/29/2022	595396	7086.39	Work First	07/18/2022
Newton, City of	07/29/2022	595396	7086.39	Work First	07/19/2022
Newton, City of	07/29/2022	595396	7086.39	Work First	07/20/2022
Newton, City of	07/29/2022	595396	7086.39	Work First	07/21/2022
Newton-Conover City Schools	07/08/2022	047040	467611.96	Schools Current Expense	07/06/2022
Niche Academy LLC	07/15/2022	047178	4200.00	Administration-Main Library	07/08/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Nicks Brands LLC	07/29/2022	047342	165.00	Newton Detention Center	07/12/2022
Noell, Kyle and Kristy	07/08/2022	047041	674.00	Children's Purchase Services	06/30/2022
Norris, Justin	07/08/2022	047042	768.00	Children's Purchase Services	06/30/2022
Northeast District Assoc Extension	07/22/2022	595266	300.00	Cooperative Extension Services	07/01/2022
Norton, Caitlin	07/08/2022	047043	968.00	Children's Purchase Services	06/30/2022
OCLC Inc	07/15/2022	595110	2935.72	Administration-Main Library	07/01/2022
ODP Business Solutions, LLC	07/15/2022	595111	1246.13	School Nurse Initiative	06/08/2022
ODP Business Solutions, LLC	07/15/2022	595111	1246.13	Clinical Services	06/27/2022
ODP Business Solutions, LLC	07/15/2022	595111	1246.13	Emergency Medical Svcs.	06/29/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	Administration	06/29/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	FamilyNet Administration	06/29/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	Administration	06/30/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	FamilyNet Administration	06/30/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	Administration	07/01/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	FamilyNet Administration	07/01/2022
ODP Business Solutions, LLC	07/22/2022	595267	405.84	Register Of Deeds	07/07/2022
ODP Business Solutions, LLC	07/29/2022	595397	684.01	Administration	07/11/2022
ODP Business Solutions, LLC	07/29/2022	595397	684.01	FamilyNet Administration	07/11/2022
ODP Business Solutions, LLC	07/29/2022	595397	684.01	Administration	07/14/2022
ODP Business Solutions, LLC	07/29/2022	595397	684.01	Clinical Services	07/14/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ODP Business Solutions, LLC	07/29/2022	595397	684.01	FamilyNet Administration	07/14/2022
ODP Business Solutions, LLC	07/29/2022	595397	684.01	Maternal Health	07/14/2022
ODP Business Solutions, LLC	07/29/2022	595397	684.01	Finance Department	07/20/2022
OPTUM	07/22/2022	595268	424.47	Emergency Medical Svcs.	06/30/2022
OSHR-Local Government	07/22/2022	595269	30.00	Health Admin.	06/07/2022
Oates, Magalene	07/08/2022	047044	544.00	Children's Purchase Services	06/30/2022
Omni Visions Inc	07/08/2022	047045	4599.00	Children's Purchase Services	06/30/2022
On Premise Solutions, LLC	07/15/2022	047179	4389.00	General Assistance	06/29/2022
On Time Catering	07/15/2022	047180	49299.18	Nutrition	06/30/2022
On Time Catering	07/22/2022	047258	7091.43	Nutrition	06/30/2022
One Beat CPR Learning Center LLC	07/29/2022	047343	1407.11	Newton Detention Center	07/20/2022
Onsolve LLC	07/15/2022	047181	39937.50	Emergency Services Admin.	06/07/2022
Oracle America Inc	07/08/2022	047046	58626.07	Information Technology Center	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	07/15/2022	047182	13873.33	Administration-Main Library	07/01/2022
Pacific Interpreters Inc	07/22/2022	047260	686.55	Administration	06/30/2022
Palmetto GBA LLC	07/22/2022	595273	12.28	Emergency Medical Svcs.	07/07/2022
ParaGard Direct	07/22/2022	595274	536.02	Clinical Services	07/05/2022
Park Lane Finance Solutions LLC	07/29/2022	595398	975.00	CSBG CARES Act	06/30/2022
Partners Behavioral Health Management	07/08/2022	047047	131250.00	Administration	07/06/2022
Partners Behavioral Health Management	07/29/2022	047344	39236.26	Administration	06/30/2022
Patriot Mobility Inc.	07/22/2022	595275	2570.69	Adult Services	07/08/2022
Peake Products	07/08/2022	047048	41.06	Building Inspection	06/28/2022
Pediatric Emergency Standards, Inc.	07/22/2022	047261	3150.00	Emergency Medical Svcs.	06/15/2022
Peele, Dalton	07/08/2022	595014	768.00	Children's Purchase Services	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Peele, Matthew D	07/08/2022	047049	768.00	Children's Purchase Services	06/30/2022
Peele, Matthew D	07/29/2022	047345	50.00	FC Teams / Family Preservation	07/26/2022
Pekman, William M.	07/08/2022	047050	35.00	Planning & Zoning	06/27/2022
Perales, Esteban S	07/08/2022	047051	768.00	Children's Purchase Services	06/30/2022
Petroleum Service and Calibration Inc	07/22/2022	047262	280.16	Garage	07/18/2022
Piedmont Business Forms	07/08/2022	595015	66.29	Board Of Elections	06/28/2022
Piedmont Medical Supply Inc	07/22/2022	047263	30.00	Adult Services	07/01/2022
Piedmont Medical Supply Inc	07/29/2022	047346	1494.98	Adult Services	07/07/2022
Piedmont Medical Supply Inc	07/29/2022	047346	1494.98	Adult Services	07/08/2022
Piedmont Natural Gas	07/08/2022	595016	23.54	Leased Buildings	06/22/2022
Piedmont Natural Gas	07/15/2022	595113	7077.99	Administration-Main Library	06/30/2022
Piedmont Natural Gas	07/15/2022	595113	7077.99	Garage	06/30/2022
Piedmont Natural Gas	07/15/2022	595113	7077.99	General Buildings	06/30/2022
Piedmont Natural Gas	07/15/2022	595113	7077.99	Justice Building	06/30/2022
Piedmont Natural Gas	07/15/2022	595113	7077.99	Maiden Branch	06/30/2022
Piedmont Natural Gas	07/22/2022	595276	372.68	Animal Shelter	06/30/2022
Piedmont Natural Gas	07/29/2022	595399	307.71	Emergency Medical Svcs.	06/23/2022
Piedmont Natural Gas	07/29/2022	595399	307.71	Administration	07/22/2022
Piedmont Natural Gas	07/29/2022	595399	307.71	Emergency Medical Svcs.	07/22/2022
Piedmont Natural Gas	07/29/2022	595399	307.71	FamilyNet Administration	07/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	07/29/2022	595399	307.71	Justice Building	07/22/2022
Piedmont Natural Gas	07/29/2022	595399	307.71	Emergency Medical Svcs.	07/25/2022
Piedmont Pathology Assoc Inc	07/22/2022	905262	50.00	Clinical Services	06/30/2022
Pitts, Brandon	07/08/2022	047052	768.00	Children's Purchase Services	06/30/2022
Pitts, Cory	07/08/2022	047053	768.00	Children's Purchase Services	06/30/2022
Pope, Laura A	07/22/2022	595277	14.00	Register Of Deeds	07/14/2022
Power Generation and Control Inc	07/22/2022	595278	610.00	General Buildings	07/01/2022
PowerDMS Inc	07/15/2022	047183	11803.00	Emergency Services Admin.	05/13/2022
PowerDMS Inc	07/15/2022	047183	11803.00	Law Enforcement & Admin.	05/13/2022
Price Jr, Billy L	07/22/2022	047264	1375.00	Clinical Services	07/12/2022
Price, Chad and Laura	07/08/2022	047054	90.13	Children's Purchase Services	06/30/2022
Prime Health Services Inc	07/29/2022	047348	377.30	Newton Detention Center	06/30/2022
Printelect	07/08/2022	047055	3217.85	Board Of Elections	06/27/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Mail Services Inc	07/29/2022	595400	17210.56	Tax Collector	07/15/2022
Professional Software for Nurses, Inc	07/15/2022	595114	19200.00	School Nurse Initiative	07/11/2022
Propst, Emma	07/22/2022	595279	288.75	Community Services BG	06/30/2022
Propst, Emma	07/22/2022	595279	288.75	Community Services BG	07/18/2022
Protective Security Systems Inc	07/15/2022	047184	90.00	Justice Building	06/21/2022
Quail Ridge NC, LLC	07/29/2022	595401	1200.00	CSBG CARES Act	07/14/2022
REP Pickel, Carl Franklin	07/22/2022	595281	55.02	Emergency Medical Svcs.	07/01/2022
RL Ballard and Associates	07/29/2022	047349	15549.77	Register Of Deeds	07/19/2022
Raven M Barron PLLC	07/22/2022	595288	3680.00	Children's Purchase Services	07/05/2022
Raven M Barron PLLC	07/22/2022	595288	3680.00	Children's Purchase Services	07/08/2022
Read's Uniforms Inc	07/15/2022	047186	3490.63	Emergency Medical Svcs.	06/15/2022
Read's Uniforms Inc	07/15/2022	047186	3490.63	Newton Detention Center	06/30/2022
Read's Uniforms Inc	07/15/2022	047186	3490.63	Law Enforcement & Admin.	07/05/2022
Read's Uniforms Inc	07/22/2022	047267	854.93	Law Enforcement & Admin.	06/30/2022
Redline Automotive LLC	07/22/2022	595289	74.89	Garage	07/13/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Registers of Deeds Supp Pension Fund	07/08/2022	595019	1450.59	Register Of Deeds	06/30/2022
Reid, Darrin L	07/08/2022	595020	35.00	Planning & Zoning	06/27/2022
Repay Inc	07/15/2022	047188	2200.00	Other Public Safety	06/30/2022
Repay Inc	07/22/2022	047268	1200.00	General Assistance	07/14/2022
Repay Inc	07/29/2022	047350	6442.00	Other Government Cost	07/20/2022
Repay Inc	07/29/2022	047350	6442.00	Other Government Cost	07/21/2022
Reynolds, Joshua	07/08/2022	047056	768.00	Children's Purchase Services	06/30/2022
Reynolds, Joshua	07/29/2022	047351	525.00	FC Teams / Family Preservation	06/30/2022
Reynolds, Rebecca	07/08/2022	047057	544.00	Children's Purchase Services	06/30/2022
Richardson, Christopher N	07/15/2022	047189	800.00	Other Human Resources	06/30/2022
Riverbend Creamery LLC	07/29/2022	595402	127.90	Cooperative Extension Services	06/30/2022
Robinson Builders Mart of Newton Inc	07/15/2022	595115	41.10	Justice Building	06/06/2022
Robinson Builders Mart of Newton Inc	07/15/2022	595115	41.10	Justice Building	06/16/2022
Robinson Builders Mart of Newton Inc	07/15/2022	595115	41.10	Justice Building	06/20/2022
Rockwell Development Center	07/08/2022	047058	1360.00	Children's Purchase Services	06/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ruff, Tonyer & Audrey	07/08/2022	047059	1091.00	Children's Purchase Services	06/30/2022
Rushing, Devane and Jessica Lynn	07/08/2022	047060	704.00	Children's Purchase Services	06/30/2022
Rutherford Electric Membership Corp	07/22/2022	595290	78.94	County Parks	07/12/2022
Rutherford Electric Membership Corp	07/29/2022	595403	1244.07	Work First	06/27/2022
Rutherford Electric Membership Corp	07/29/2022	595403	1244.07	Work First	07/18/2022
Rutherford Electric Membership Corp	07/29/2022	595403	1244.07	Work First	07/20/2022
SRS Tactical	07/08/2022	047061	999.00	Law Enforcement & Admin.	06/28/2022
SRS Tactical	07/15/2022	047190	363.00	Law Enforcement & Admin.	06/29/2022
Safety and Health Council of NC	07/22/2022	595303	1726.91	Risk Management	07/15/2022
Sain, Phyllis	07/08/2022	047062	544.00	Children's Purchase Services	06/30/2022
Salt Block Foundation	07/08/2022	047063	25000.00	Arts-Administration	07/06/2022
Sanderfer, David and Cymantha	07/08/2022	047064	1423.00	Children's Purchase Services	06/30/2022
Sanderfer, David and Cymantha	07/15/2022	047191	25.00	Children's Purchase Services	06/28/2022
Sanofi Pasteur	07/29/2022	595404	3050.96	Clinical Services	07/12/2022
Sanofi Pasteur	07/29/2022	595404	3050.96	Clinical Services	07/13/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schneider, James and Rhonda	07/08/2022	047065	2523.80	Children's Purchase Services	06/30/2022
Schronce, Phillip & Lindsey	07/08/2022	047066	544.00	Children's Purchase Services	06/30/2022
Sentry Drug Center #16	07/29/2022	595405	55.90	Adult Services	05/27/2022
Setliff, Leeann & Luke	07/15/2022	047192	150.00	Adoptions	06/29/2022
Seven Homes Inc	07/08/2022	047067	2937.90	Children's Purchase Services	06/30/2022
Sherfey, Sarah	07/08/2022	047068	1413.00	Children's Purchase Services	06/30/2022
Sherrill, Luann D	07/08/2022	595022	100.00	Emergency Medical Svcs.	06/30/2022
Shumate, Melissa and Jenna Owens	07/08/2022	047069	544.00	Children's Purchase Services	06/30/2022
Sigmon's Bark Mulch Inc	07/15/2022	595119	384.00	General Maintenance	06/15/2022
Sigmon, Jo Ann B	07/08/2022	047070	1408.00	Children's Purchase Services	06/30/2022
Sign Clinic	07/08/2022	595023	360.00	Building Inspection	06/21/2022
Sign Systems Inc	07/22/2022	047270	2862.25	Administration-Main Library	07/11/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Singletary, Nathan Shawn	07/08/2022	047071	768.00	Children's Purchase Services	06/30/2022
Sirius Computer Solutions Inc	07/22/2022	047271	53002.42	Information Technology Center	07/01/2022
Sirius Computer Solutions Inc	07/22/2022	047271	53002.42	Clinical Services	07/13/2022
Skeet's Auto Body Repair Inc	07/15/2022	905256	2755.40	Garage	06/30/2022
Smith-Cordoba, Isaiah	07/08/2022	047072	768.00	Children's Purchase Services	06/30/2022
Smith-Cordoba, Isaiah	07/29/2022	047355	1599.00	FC Teams / Family Preservation	07/25/2022
Snyder Paper Co	07/29/2022	047356	25134.72	Newton Detention Center	07/18/2022
Social Security Administration	07/15/2022	595120	841.00	All Organizations for tree rpt	07/06/2022
Sonitrol Security Services Inc	07/22/2022	047272	34889.44	Family Services Center	07/01/2022
Sonitrol Security Services Inc	07/22/2022	047272	34889.44	General Buildings	07/01/2022
Sonitrol Security Services Inc	07/22/2022	047272	34889.44	Justice Building	07/01/2022
Sonitrol Security Services Inc	07/22/2022	047272	34889.44	Public Health Buildings	07/01/2022
Sonitrol Security Services Inc	07/29/2022	047357	2659.89	General Buildings	06/30/2022
Sonitrol Security Services Inc	07/29/2022	047357	2659.89	General Buildings	07/01/2022
Sonitrol Security Services Inc	07/29/2022	047357	2659.89	Public Health Buildings	07/19/2022
Sourcing Group LLC	07/15/2022	047193	103.67	County Parks	06/29/2022
Southeast District Extension Assoc	07/22/2022	595304	185.00	Cooperative Extension Services	05/05/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	07/08/2022	905253	66812.74	Clinical Services	01/05/2022
Southern Computer Warehouse	07/08/2022	905253	66812.74	Information Technology Center	05/04/2022
Southern Computer Warehouse	07/08/2022	905253	66812.74	Information Technology Center	05/21/2022
Southern Computer Warehouse	07/08/2022	905253	66812.74	Information Technology Center	06/16/2022
Southern Computer Warehouse	07/08/2022	905253	66812.74	Information Technology Center	06/22/2022
Southern Computer Warehouse	07/08/2022	905253	66812.74	Information Technology Center	06/23/2022
Southern Computer Warehouse	07/15/2022	905257	963.80	Environmental Health	06/26/2022
Southern Computer Warehouse	07/15/2022	905257	963.80	Communication Center	06/29/2022
Southern Computer Warehouse	07/29/2022	905267	27678.10	Information Technology Center	07/07/2022
Southern Computer Warehouse	07/29/2022	905267	27678.10	Communication Center	07/08/2022
Southern Computer Warehouse	07/29/2022	905267	27678.10	Information Technology Center	07/11/2022
Southern Computer Warehouse	07/29/2022	905267	27678.10	Information Technology Center	07/12/2022
Southern Elevator Company Inc	07/22/2022	047273	3499.95	General Buildings	07/01/2022
Southern Elevator Company Inc	07/22/2022	047273	3499.95	Justice Building	07/01/2022
Southern Elevator Company Inc	07/22/2022	047273	3499.95	Library Buildings	07/01/2022
Southern Elevator Company Inc	07/22/2022	047273	3499.95	Social Services Buildings	07/01/2022
Southmountain Children and Family Svc	07/08/2022	047073	23088.66	Children's Purchase Services	06/30/2022
Spartanburg Chrysler Dodge Jeep	07/29/2022	595406	3312.72	All Organizations for tree rpt	07/19/2022
Stanley Convergent Security Solutions	07/08/2022	595024	2747.10	Newton Detention Center	03/28/2022
Stanley Convergent Security Solutions	07/08/2022	595024	2747.10	Newton Detention Center	07/01/2022
Staples Business Credit	07/15/2022	047194	878.90	Govt. Agencies- Justice Center	06/27/2022

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State Laboratory of Public Health	07/22/2022	595305	250.00	Environmental Health	07/01/2022
Statesville Analytical Holdings LLC	07/22/2022	047275	698.00	Environmental Health	07/11/2022
Statesville Analytical Holdings LLC	07/22/2022	047275	698.00	Environmental Health	07/12/2022
Statesville Analytical Holdings LLC	07/29/2022	047358	457.00	Environmental Health	07/21/2022
Stephens, Randy	07/22/2022	595306	45.00	Clinical Services	07/18/2022
Steve White Motors	07/22/2022	595307	1113.71	Law Enforcement & Admin.	07/12/2022
Stewart, Pamela A	07/08/2022	595025	250.00	Emergency Medical Svcs.	06/30/2022
Stone, Rodney and Wendy	07/08/2022	047074	462.60	Children's Purchase Services	06/30/2022
Strong, Felicia T	07/08/2022	047075	709.00	Children's Purchase Services	06/30/2022
Stryker Medical	07/22/2022	595308	110941.00	Emergency Medical Svcs.	07/06/2022
Stryker Medical	07/22/2022	595308	110941.00	Emergency Medical Svcs.	07/08/2022
Support Incorporated	07/08/2022	047076	2969.00	Children's Purchase Services	06/30/2022
Swinton II, Rahshad C	07/22/2022	595309	330.00	Community Services BG	06/30/2022
Swinton II, Rahshad C	07/22/2022	595309	330.00	Community Services BG	07/18/2022

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Systel Business Equipment	07/15/2022	047195	11694.99	All Organizations for tree rpt	06/16/2022
Systel Business Equipment	07/22/2022	047276	2372.90	Administration	06/30/2022
Systel Business Equipment	07/22/2022	047276	2372.90	Family Net ECST	06/30/2022
Systel Business Equipment	07/22/2022	047276	2372.90	FamilyNet Administration	06/30/2022
Systel Business Equipment	07/22/2022	047276	2372.90	Nutrition	06/30/2022
T-Mobile USA Inc	07/15/2022	595122	860.04	Administration-Main Library	06/30/2022
TNVC Inc	07/08/2022	595028	3040.00	Law Enforcement & Admin.	06/20/2022
TRT Trailer Sales Inc	07/08/2022	047077	39000.00	Emergency Services Admin.	01/07/2022
Temple, Sarah	07/29/2022	047359	35.00	Administration	07/19/2022
Time Warner Cable	07/15/2022	047196	755.84	Administration-Main Library	07/01/2022
Time Warner Cable	07/22/2022	047277	1899.00	Information Technology Center	07/01/2022
Tipps, Guy and Angela	07/08/2022	047079	768.00	Children's Purchase Services	06/30/2022
Todd, Clay and Lorie	07/08/2022	047080	1088.00	Children's Purchase Services	06/30/2022
Todd, Josephine M	07/08/2022	595030	82.81	Emergency Medical Svcs.	06/30/2022
Toelkes, Philip Wayne	07/29/2022	047360	1000.00	Other Government Cost	07/21/2022

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Townsend, Scottie	07/08/2022	595031	300.00	Environmental Health	06/28/2022
Trane U.S. Inc	07/15/2022	047197	1230.50	Library Buildings	06/28/2022
Trane U.S. Inc	07/22/2022	047278	3381.02	Library Buildings	07/05/2022
Trane U.S. Inc	07/22/2022	047278	3381.02	General Buildings	07/06/2022
Trane U.S. Inc	07/22/2022	047278	3381.02	Justice Building	07/06/2022
Trane U.S. Inc	07/29/2022	047361	1820.25	General Buildings	07/15/2022
Trane U.S. Inc	07/29/2022	047361	1820.25	Library Buildings	07/15/2022
Trane U.S. Inc	07/29/2022	047361	1820.25	Public Health Buildings	07/15/2022
Trane U.S. Inc	07/29/2022	047361	1820.25	Public Health Buildings	07/18/2022
Trejo, Ramon C	07/29/2022	595407	500.00	FC Teams / Family Preservation	07/01/2022
Trimble Transportation Enterprise	07/22/2022	595313	7153.01	Garage	06/17/2022
Triplett, Mitzi	07/08/2022	595032	389.80	Children's Purchase Services	06/30/2022
Tritech Software Systems	07/08/2022	047081	1950.00	Information Technology Center	06/03/2022
Tritech Software Systems	07/29/2022	047362	674.11	Information Technology Center	07/05/2022
Truitt, Timothy Jr and Christina	07/08/2022	047082	1248.00	Children's Purchase Services	06/30/2022
Tucker, Christopher	07/08/2022	595033	768.00	Children's Purchase Services	06/30/2022
Tumbling Shoals Farm	07/29/2022	595408	96.76	Cooperative Extension Services	07/16/2022

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Turning Point Homes Inc	07/08/2022	047083	1472.00	Children's Purchase Services	06/30/2022
Turpitt, Kelsie	07/08/2022	047084	768.00	Children's Purchase Services	06/30/2022
Tyler Technologies Inc	07/08/2022	047085	232277.76	Information Technology Center	06/01/2022
UNC School of Government	07/15/2022	595123	22433.00	Board Of Commissioners	07/01/2022
US Bank	07/15/2022	595124	2950.00	Finance Department	06/24/2022
US Postmaster	07/15/2022	595125	200.00	Administration	06/17/2022
US Postmaster	07/15/2022	595125	200.00	FamilyNet Administration	06/17/2022
US Postmaster	07/22/2022	595314	2500.00	Administration	07/01/2022
US Postmaster	07/22/2022	595314	2500.00	FamilyNet Administration	07/01/2022
US Postmaster	07/22/2022	595314	2500.00	Board Of Elections	07/18/2022
USDA Wildlife Services	07/29/2022	595409	6000.00	Other Economic And Development	07/12/2022
Uline	07/29/2022	047363	186.40	Register Of Deeds	07/18/2022
United Arts Council of Catawba County	07/08/2022	047086	40152.50	Arts-Administration	07/06/2022
United Refrigeration Inc	07/15/2022	595126	9.57	General Buildings	06/20/2022
United Refrigeration Inc	07/29/2022	595410	13.97	General Buildings	07/14/2022

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United of Omaha	07/08/2022	595034	20.69	Emergency Medical Svcs.	06/28/2022
United of Omaha	07/22/2022	595315	90.05	Emergency Medical Svcs.	07/04/2022
University Christian High School Inc	07/29/2022	595411	100.00	Cooperative Extension Services	07/11/2022
University of Florida	07/08/2022	595035	280.00	Clinical Services	06/24/2022
Van Norstrand Properties LLC	07/08/2022	047087	3300.00	Other Government Cost	06/30/2022
Van Norstrand Properties LLC	07/08/2022	047087	3300.00	Other Government Cost	07/01/2022
Ventura, David and Hilary	07/08/2022	047089	544.00	Children's Purchase Services	06/30/2022
Viewmont Animal Hospital	07/29/2022	595413	312.00	Law Enforcement & Admin.	07/19/2022
Vigardt, April	07/22/2022	047279	117.49	Cooperative Extension Services	06/25/2022
WEBTPA	07/22/2022	595320	243.06	Emergency Medical Svcs.	07/07/2022
WHKY Talk Radio	07/15/2022	595127	1056.00	Information Technology Center	06/30/2022
WT Cox Information Services Inc	07/08/2022	047090	943.80	Sherrills Ford Branch	07/01/2022
Waddle, Lynsey	07/08/2022	595037	22.00	Clinical Services	06/30/2022

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Wake Forest University Health Sciences	07/15/2022	595131	10900.00	Other Human Resources	06/30/2022
Wallace Printing Inc	07/08/2022	047091	998.14	Prisoner Food Svc.	06/27/2022
Wallace Printing Inc	07/29/2022	047365	484.18	School Nurse Initiative	07/22/2022
Watson, Laura	07/08/2022	047092	304.13	Children's Purchase Services	06/30/2022
Weaver, Jared	07/15/2022	595132	100.00	Other Public Safety	07/11/2022
Weaver, Kaniyah	07/08/2022	047093	768.00	Children's Purchase Services	06/30/2022
Webb Chemical & Paper Co Inc	07/08/2022	905254	233.30	Newton Detention Center	06/23/2022
Webb Chemical & Paper Co Inc	07/15/2022	905258	410.08	Emergency Medical Svcs.	07/06/2022
Weber and Weber Inc	07/08/2022	047094	4529.65	Board Of Elections	06/20/2022
Weber and Weber Inc	07/08/2022	047094	4529.65	Board Of Elections	06/21/2022
West Marine Products Inc	07/29/2022	047366	928.71	Emergency Medical Svcs.	06/13/2022
Western Carolina Supply Co Inc	07/22/2022	595327	100.62	Justice Building	07/12/2022
Western Piedmont Council of Governments	07/22/2022	047280	126216.07	Board Of Commissioners	06/30/2022
Western Piedmont Council of	07/22/2022	047280	126216.07	Other Economic And Development	07/01/2022

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Governments					
Western Piedmont Council of Governments	07/22/2022	047280	126216.07	Planning & Zoning	07/01/2022
Western Piedmont Regional	07/22/2022	595328	56893.70	Nutrition	06/09/2022
Western Piedmont Regional	07/22/2022	595328	56893.70	Nutrition	06/30/2022
Wex Inc	07/22/2022	047281	13052.67	Administration	06/22/2022
Wex Inc	07/22/2022	047281	13052.67	Emergency Medical Svcs.	06/22/2022
Wex Inc	07/22/2022	047281	13052.67	Garage	06/22/2022
Wex Inc	07/22/2022	047281	13052.67	Lake Norman Area Patrol	06/22/2022
Wex Inc	07/22/2022	047281	13052.67	Narcotics	06/22/2022
Whitener, Robin	07/08/2022	047095	704.00	Children's Purchase Services	06/30/2022
Wike, Audrey	07/22/2022	595329	22.00	Clinical Services	07/18/2022
Wilkerson, Hugh	07/29/2022	595418	60.00	Building Inspection	07/22/2022
Williamson, Crystal	07/08/2022	047096	704.00	Children's Purchase Services	06/30/2022
Wright, Josephine	07/15/2022	595134	668.61	Emergency Medical Svcs.	06/30/2022
Wurth USA Inc	07/08/2022	047097	419.64	Garage	06/23/2022

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Youth Focus Inc	07/08/2022	047098	763.33	Children's Purchase Services	06/30/2022
Youth Haven Services, LLC	07/08/2022	047099	371.00	Children's Purchase Services	06/30/2022
Zacchaeus Legal Services	07/08/2022	047100	2550.00	Tax Collector	06/17/2022
Zacchaeus Legal Services	07/08/2022	047100	2550.00	Tax Collector	06/23/2022
Zoom Video Communications Inc	07/08/2022	595040	601.38	Information Technology Center	06/03/2022