

# Catawba County Check Register

APY2000X

For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Caring Alternative LLC	11/10/2022	048852	547.00	Children's Purchase Services	11/03/2022
A Rifkin Co	11/18/2022	049028	4077.72	Board Of Elections	10/31/2022
AARP	11/04/2022	597159	132.06	Emergency Medical Svcs.	10/25/2022
APPSIAN	11/04/2022	048774	11351.00	Information Technology Center	10/23/2022
ASR Graphics Inc	11/04/2022	597160	749.00	Law Enforcement & Admin.	10/25/2022
ASR Graphics Inc	11/10/2022	597253	909.50	Lake Norman Area Patrol	11/02/2022
ASR Graphics Inc	11/18/2022	597322	160.50	Law Enforcement & Admin.	11/04/2022
AT&T	11/04/2022	597162	69.55	Administration	10/23/2022
AT&T	11/04/2022	597163	3627.55	Information Technology Center	10/10/2022
AT&T	11/10/2022	597254	1819.33	Conover Branch Library	10/25/2022
AT&T	11/18/2022	597323	207.50	Information Technology Center	11/01/2022
AT&T	11/18/2022	597323	207.50	Maiden Branch	11/02/2022
AT&T	11/23/2022	597500	156.38	Administration	11/02/2022
AT&T Mobility National Accounts LLC	11/04/2022	048775	1572.29	Law Enforcement & Admin.	10/09/2022
AT&T Mobility National Accounts LLC	11/10/2022	048853	1155.89	Narcotics	10/09/2022
Abernethy Memorial UMC	11/18/2022	597324	200.00	Board Of Elections	11/11/2022
Adult Life Programs Inc	11/10/2022	048854	19026.13	Adult Services	11/07/2022

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Advance Auto Parts	11/18/2022	049029	327.04	Garage	10/31/2022
Advance Auto Parts	11/18/2022	049029	327.04	All Organizations for tree rpt	11/02/2022
Advance Auto Parts	11/18/2022	049029	327.04	Garage	11/10/2022
Aetna	11/23/2022	597501	527.99	Emergency Medical Svcs.	11/07/2022
Aids Leadership Foothills Alliance	11/10/2022	048856	14027.57	Clinical Services	11/02/2022
Alashia Izard, Samone	11/10/2022	597255	3.36	Work First	10/31/2022
Alexander Youth Network	11/10/2022	048857	1337.61	Children's Purchase Services	11/03/2022
All About Doors LLC	11/04/2022	048776	307.50	General Buildings	11/01/2022
Allied Industrial Supply Inc	11/18/2022	597325	95.83	General Buildings	11/03/2022
Amazon Business	11/04/2022	048777	1039.77	Information Technology Center	10/01/2022
Amazon Business	11/04/2022	048777	1039.77	Animal Shelter	10/19/2022
Amazon Business	11/04/2022	048777	1039.77	Clinical Services	10/20/2022
Amazon Business	11/04/2022	048777	1039.77	Health Promotion & Strategy	10/20/2022
Amazon Business	11/04/2022	048777	1039.77	Law Enforcement & Admin.	10/21/2022
Amazon Business	11/04/2022	048777	1039.77	Clinical Services	10/25/2022
Amazon Business	11/04/2022	048777	1039.77	Health Admin.	10/25/2022
Amazon Business	11/04/2022	048777	1039.77	Board Of Commissioners	10/27/2022
Amazon Business	11/04/2022	048777	1039.77	Law Enforcement & Admin.	10/27/2022
Amazon Business	11/04/2022	048777	1039.77	Purchasing	10/27/2022

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Amazon Business	11/04/2022	048777	1039.77	Animal Shelter	10/30/2022
Amazon Business	11/10/2022	048858	1449.69	Health Admin.	10/30/2022
Amazon Business	11/10/2022	048858	1449.69	School Nurse Initiative	10/30/2022
Amazon Business	11/10/2022	048858	1449.69	Animal Shelter	11/01/2022
Amazon Business	11/10/2022	048858	1449.69	Animal Shelter	11/02/2022
Amazon Business	11/10/2022	048858	1449.69	Animal Shelter	11/03/2022
Amazon Business	11/10/2022	048858	1449.69	Register Of Deeds	11/03/2022
Amazon Business	11/10/2022	048858	1449.69	Animal Shelter	11/05/2022
Amazon Business	11/10/2022	048858	1449.69	Animal Shelter	11/06/2022
Amazon Business	11/10/2022	048858	1449.69	Tax Assessor	11/06/2022
Amazon Business	11/10/2022	048858	1449.69	Tax Collector	11/06/2022
Amazon Business	11/18/2022	049030	3483.86	Healthy People/Carolinas	10/16/2022
Amazon Business	11/18/2022	049030	3483.86	County Manager	10/30/2022
Amazon Business	11/18/2022	049030	3483.86	Register Of Deeds	11/04/2022
Amazon Business	11/18/2022	049030	3483.86	Health Promotion & Strategy	11/07/2022
Amazon Business	11/18/2022	049030	3483.86	Animal Shelter	11/08/2022
Amazon Business	11/18/2022	049030	3483.86	Law Enforcement & Admin.	11/08/2022
Amazon Business	11/18/2022	049030	3483.86	Planning & Zoning	11/09/2022
Amazon Business	11/18/2022	049030	3483.86	Tax Assessor	11/09/2022
Amazon Business	11/18/2022	049030	3483.86	Tax Collector	11/09/2022
Amazon Business	11/18/2022	049030	3483.86	Pregnancy Care Management	11/10/2022
Amazon Business	11/18/2022	049030	3483.86	Wic	11/10/2022
Amazon Business	11/18/2022	049030	3483.86	County Manager	11/11/2022
Amazon Business	11/18/2022	049030	3483.86	Health Admin.	11/11/2022
Amazon Business	11/18/2022	049030	3483.86	County Manager	11/13/2022
Amazon Business	11/18/2022	049030	3483.86	Detectives	11/13/2022
Amazon Business	11/18/2022	049030	3483.86	Law Enforcement & Admin.	11/13/2022
Amazon Business	11/18/2022	049030	3483.86	Southwest Branch Library	11/13/2022
Amazon Business	11/18/2022	049030	3483.86	Narcotics	11/14/2022
Amazon Business	11/23/2022	049120	981.30	Animal Shelter	10/26/2022
Amazon Business	11/23/2022	049120	981.30	Administration-Main Library	11/10/2022

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Amazon Business	11/23/2022	049120	981.30	Animal Shelter	11/11/2022
Amazon Business	11/23/2022	049120	981.30	Animal Shelter	11/13/2022
Anderson, Carol	11/10/2022	048859	67.55	Children's Purchase Services	11/03/2022
Applied Data Technologies Inc	11/10/2022	048860	82561.22	Administration	10/25/2022
Applied Data Technologies Inc	11/10/2022	048860	82561.22	FamilyNet Administration	10/25/2022
Applied Data Technologies Inc	11/10/2022	048860	82561.22	Information Technology Center	10/25/2022
Applied Data Technologies Inc	11/23/2022	049121	956.59	Information Technology Center	11/08/2022
Aqua North Carolina Inc	11/04/2022	597164	600.00	Work First	10/20/2022
Aqua North Carolina Inc	11/10/2022	597256	847.66	Work First	10/26/2022
Aqua North Carolina Inc	11/10/2022	597256	847.66	Work First	10/31/2022
Aqua North Carolina Inc	11/18/2022	597326	305.43	Work First	10/26/2022
Aqua North Carolina Inc	11/23/2022	597502	392.10	Work First	11/14/2022
Aqua North Carolina Inc	11/23/2022	597502	392.10	Work First	11/15/2022
Aramark Correctional Service LLC	11/04/2022	048778	57679.24	Prisoner Food Svc.	10/26/2022
Aramark Correctional Service LLC	11/10/2022	048861	57367.97	Prisoner Food Svc.	08/24/2022
Aspire Youth & Family Inc	11/18/2022	049031	11025.00	Other Government Cost	11/15/2022
Atlantic Emergency Solutions Inc	11/04/2022	597165	345.88	Fire Marshall	10/13/2022
Atlas Pharmaceuticals, LLC	11/04/2022	597166	150.00	Animal Shelter	10/26/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Autobell Carwash Inc	11/04/2022	597167	1754.80	Administration	10/26/2022
Axon Enterprise Inc	11/23/2022	049122	560.08	Law Enforcement & Admin.	11/02/2022
B & M Promotional Products	11/10/2022	048863	2114.13	Administration-Main Library	09/01/2022
B & M Promotional Products	11/10/2022	048863	2114.13	Purchasing	10/25/2022
B & M Promotional Products	11/18/2022	049032	4011.57	Law Enforcement & Admin.	11/07/2022
B & M Promotional Products	11/18/2022	049032	4011.57	Administration	11/08/2022
B & M Promotional Products	11/18/2022	049032	4011.57	All Organizations for tree rpt	11/08/2022
B & M Promotional Products	11/18/2022	049032	4011.57	Law Enforcement & Admin.	11/10/2022
B & M Promotional Products	11/23/2022	049123	2597.45	All Organizations for tree rpt	11/16/2022
Baker & Taylor	11/04/2022	048780	56501.11	Claremont Branch Library	09/20/2022
Baker & Taylor	11/04/2022	048780	56501.11	Conover Branch Library	09/20/2022
Baker & Taylor	11/04/2022	048780	56501.11	Administration-Main Library	09/22/2022
Baker & Taylor	11/04/2022	048780	56501.11	Pop-up Library	09/22/2022
Baker & Taylor	11/04/2022	048780	56501.11	Administration-Main Library	09/26/2022
Baker & Taylor	11/04/2022	048780	56501.11	St. Stephens Branch	09/27/2022
Baker & Taylor	11/04/2022	048780	56501.11	Pop-up Library	09/29/2022
Baker & Taylor	11/04/2022	048780	56501.11	Southwest Branch Library	09/29/2022
Baker & Taylor	11/04/2022	048780	56501.11	Administration-Main Library	10/05/2022
Baker & Taylor	11/10/2022	048864	1868.08	Administration-Main Library	09/30/2022
Baker & Taylor	11/10/2022	048864	1868.08	St. Stephens Branch	09/30/2022
Baker & Taylor	11/18/2022	049033	10802.01	Southwest Branch Library	10/03/2022
Baker & Taylor	11/18/2022	049033	10802.01	St. Stephens Branch	10/03/2022
Baker & Taylor	11/18/2022	049033	10802.01	Sherrills Ford Branch	10/04/2022
Baker & Taylor	11/18/2022	049033	10802.01	Administration-Main Library	10/06/2022
Baker & Taylor	11/18/2022	049033	10802.01	Conover Branch Library	10/06/2022
Baker & Taylor	11/18/2022	049033	10802.01	Maiden Branch	10/06/2022

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Baker & Taylor	11/18/2022	049033	10802.01	Southwest Branch Library	10/12/2022
Baker & Taylor	11/18/2022	049033	10802.01	St. Stephens Branch	10/12/2022
Baker & Taylor	11/18/2022	049033	10802.01	Pop-up Library	10/14/2022
Baker & Taylor	11/18/2022	049033	10802.01	Sherrills Ford Branch	10/14/2022
Baker & Taylor	11/18/2022	049033	10802.01	Administration-Main Library	10/20/2022
Baker & Taylor	11/18/2022	049033	10802.01	Administration-Main Library	10/21/2022
Baker & Taylor	11/18/2022	049033	10802.01	Conover Branch Library	10/21/2022
Baker & Taylor	11/18/2022	049033	10802.01	Maiden Branch	10/21/2022
Baker & Taylor	11/18/2022	049033	10802.01	Administration-Main Library	10/25/2022
Baker & Taylor	11/23/2022	049124	2027.31	Conover Branch Library	10/26/2022
Baker & Taylor	11/23/2022	049124	2027.31	Maiden Branch	10/26/2022
Baker & Taylor	11/23/2022	049124	2027.31	Pop-up Library	10/26/2022
Baker & Taylor	11/23/2022	049124	2027.31	Southwest Branch Library	10/31/2022
Baker & Taylor	11/23/2022	049124	2027.31	Administration-Main Library	11/02/2022
Banner Tree Farm	11/10/2022	597258	130.00	County Parks	11/02/2022
Baptist Children's Home of NC	11/10/2022	048866	1769.00	Children's Purchase Services	11/03/2022
Barium Springs Home for Children	11/10/2022	048867	719.00	Children's Purchase Services	11/03/2022
Barlow, Wesley and Jennifer	11/10/2022	597259	544.00	Children's Purchase Services	11/03/2022
Bates, P Kenneth Dr	11/10/2022	048868	658.33	Clinical Services	11/01/2022
Bedzinski, Tomasz and Anna	11/10/2022	048869	704.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bell, Shannon Stafford	11/04/2022	048781	200.00	Other Human Resources	11/01/2022
Benfield Sanitation Service	11/10/2022	048870	143.00	Law Enforcement & Admin.	11/01/2022
Benfield Sanitation Service	11/18/2022	049034	81.90	Cooperative Extension Services	11/01/2022
Bethel Lutheran Church	11/18/2022	597330	200.00	Board Of Elections	11/11/2022
Bethel Methodist Church	11/18/2022	597331	200.00	Board Of Elections	11/11/2022
Bethel United Church Of Christ	11/18/2022	597332	200.00	Board Of Elections	11/11/2022
Binder Lift Inc.	11/23/2022	049126	1650.00	Emergency Medical Svcs.	11/16/2022
Black Mountain Home for Children	11/10/2022	597260	8138.00	Children's Purchase Services	11/03/2022
Blackburn Baptist Church	11/18/2022	597333	200.00	Board Of Elections	11/11/2022
Blue Cross Blue Shield	11/04/2022	597169	152.02	Emergency Medical Svcs.	10/26/2022
Blue Cross Blue Shield	11/18/2022	597334	1269.78	Emergency Medical Svcs.	11/03/2022
Blue Cross Blue Shield	11/23/2022	597504	979.99	Emergency Medical Svcs.	11/03/2022
Bluefield Builders LLC	11/04/2022	597170	150.00	Environmental Health	10/26/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Boat Repairs Plus Inc	11/04/2022	048785	791.29	Lake Norman Area Patrol	10/25/2022
Boat Repairs Plus Inc	11/18/2022	049035	331.71	Court Security	11/09/2022
Boniche, Pablo Picado	11/23/2022	597505	80.30	Clinical Services	11/18/2022
Bound Tree Medical LLC	11/04/2022	048786	7803.19	Emergency Medical Svcs.	10/19/2022
Bound Tree Medical LLC	11/04/2022	048786	7803.19	Emergency Medical Svcs.	10/20/2022
Bound Tree Medical LLC	11/04/2022	048786	7803.19	Emergency Medical Svcs.	10/21/2022
Bound Tree Medical LLC	11/04/2022	048786	7803.19	Emergency Medical Svcs.	10/25/2022
Bound Tree Medical LLC	11/04/2022	048786	7803.19	Emergency Medical Svcs.	10/26/2022
Bound Tree Medical LLC	11/10/2022	048871	901.64	Emergency Medical Svcs.	10/27/2022
Bound Tree Medical LLC	11/10/2022	048871	901.64	Emergency Medical Svcs.	11/02/2022
Bound Tree Medical LLC	11/10/2022	048871	901.64	Emergency Medical Svcs.	11/03/2022
Bound Tree Medical LLC	11/18/2022	049036	375.86	Emergency Medical Svcs.	11/04/2022
Bound Tree Medical LLC	11/18/2022	049036	375.86	Emergency Medical Svcs.	11/08/2022
Bound Tree Medical LLC	11/18/2022	049036	375.86	Emergency Medical Svcs.	11/09/2022
Brightspeed	11/10/2022	597261	152.96	Administration	10/19/2022
Brightspeed	11/18/2022	597335	971.10	Administration	11/01/2022
Brightspeed	11/18/2022	597335	971.10	County Parks	11/01/2022
Brightspeed	11/18/2022	597335	971.10	General Maintenance	11/01/2022
Brightspeed	11/18/2022	597335	971.10	Administration	11/04/2022
Brightspeed	11/18/2022	597335	971.10	Sherrills Ford Branch	11/07/2022
Brown, Barry	11/04/2022	597172	150.00	Environmental Health	10/26/2022
Brown, Jason & Melanie	11/10/2022	048872	116.32	Children's Purchase Services	11/03/2022



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Bumbarger's Inc	11/18/2022	597336	2240.54	Clinical Services	11/08/2022
Bumgarner Oil Company Inc	11/04/2022	048787	7404.82	Work First	10/10/2022
Bumgarner Oil Company Inc	11/04/2022	048787	7404.82	Work First	10/13/2022
Bumgarner Oil Company Inc	11/04/2022	048787	7404.82	Work First	10/17/2022
Bumgarner Oil Company Inc	11/04/2022	048787	7404.82	Work First	10/18/2022
Bumgarner Oil Company Inc	11/04/2022	048787	7404.82	Work First	10/19/2022
Bumgarner Oil Company Inc	11/10/2022	048873	637.34	Work First	10/27/2022
Burns, David and Karmon	11/10/2022	048874	328.45	Children's Purchase Services	11/03/2022
Burns, Naomi	11/23/2022	597507	194.00	Emergency Medical Svcs.	11/09/2022
C W Williams	11/18/2022	597337	584.21	Garage	10/26/2022
CED Inc - Hickory	11/18/2022	049037	486.10	Justice Building	11/09/2022
CED Inc - Hickory	11/18/2022	049037	486.10	Justice Building	11/10/2022
CMS Communications Inc	11/04/2022	048788	986.00	Information Technology Center	07/21/2022
CVCC Foundation Inc	11/04/2022	048789	108333.33	Schools Current Expense	11/01/2022
Caldwell County DSS	11/18/2022	597340	3539.85	Children's Purchase Services	11/08/2022

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Caldwell, Angel	11/10/2022	048875	768.00	Children's Purchase Services	11/03/2022
Campbell, Christine and Campbell, James	11/04/2022	048790	1041.00	Children's Purchase Services	10/28/2022
Campbell, Christine and Campbell, James	11/10/2022	048876	954.00	Children's Purchase Services	11/03/2022
Capital Electric	11/10/2022	597263	4152.25	Family Services Center	11/01/2022
Capital Electric	11/10/2022	597263	4152.25	Justice Building	11/01/2022
Capital Electric	11/10/2022	597263	4152.25	Social Services Buildings	11/01/2022
Capital Electric	11/10/2022	597263	4152.25	General Buildings	11/02/2022
Capital Electric	11/10/2022	597263	4152.25	Justice Building	11/03/2022
Capital Electric	11/18/2022	597341	428.22	Public Health Buildings	11/07/2022
Capital Electric	11/18/2022	597341	428.22	Justice Building	11/09/2022
Capital Ford	11/18/2022	597342	56425.00	General Maintenance	10/18/2022
Capital Shredder Corp	11/18/2022	049039	3441.00	Administration	10/26/2022
Cardinal Health 110 Inc	11/18/2022	597343	125.43	Clinical Services	11/09/2022
Carolina Cleaning Company, Inc	11/23/2022	049128	6000.00	Justice Building	11/15/2022
Carolina Therapeutic Services	11/10/2022	048877	1428.00	Children's Purchase Services	11/03/2022

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Catawba Baptist Church	11/18/2022	597344	200.00	Board Of Elections	11/11/2022
Catawba Country Club	11/18/2022	597345	914.40	Human Resources	11/03/2022
Catawba County Clerk of Court	11/10/2022	597264	4614.50	Child Support	10/31/2022
Catawba County Clerk of Court	11/10/2022	597264	4614.50	Child Support	11/04/2022
Catawba County DSS Petty Cash	11/10/2022	597265	61.36	Administration	11/02/2022
Catawba County DSS Petty Cash	11/10/2022	597265	61.36	CPS Investigations	11/02/2022
Catawba County DSS Petty Cash	11/18/2022	597346	68.30	CPS Investigations	11/07/2022
Catawba County DSS Petty Cash	11/18/2022	597346	68.30	Administration	11/14/2022
Catawba County DSS Petty Cash	11/18/2022	597346	68.30	CPS Investigations	11/14/2022
Catawba County Partnership for Children	11/18/2022	049040	1720.51	Family Net ECST	11/15/2022
Catawba County Schools	11/04/2022	048792	2571345.01	Schools Current Expense	11/01/2022
Catawba County Schools	11/04/2022	048792	2571345.01	Teen Up/HEART	11/01/2022
Catawba County United Way	11/23/2022	597508	1667.72	Nutrition	11/15/2022
Catawba Pediatric Associates PA	11/10/2022	905329	3450.00	Clinical Services	11/01/2022
Catawba Rescue Squad Inc	11/04/2022	048793	250.00	Emergency Medical Svcs.	10/28/2022
Catawba Rescue Squad Inc	11/18/2022	049042	250.00	Emergency Medical Svcs.	11/14/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	11/10/2022	048880	752.89	Clinical Services	11/01/2022
Catawba Valley Archives Inc	11/10/2022	048880	752.89	Dental Health	11/01/2022
Catawba Valley Archives Inc	11/10/2022	048880	752.89	Environmental Health	11/01/2022
Catawba Valley Archives Inc	11/10/2022	048880	752.89	Health Admin.	11/01/2022
Catawba Valley Archives Inc	11/10/2022	048880	752.89	School Nurse Initiative	11/01/2022
Catawba Valley Community College	11/04/2022	048794	456074.95	School Nurse Initiative	10/05/2022
Catawba Valley Community College	11/04/2022	048794	456074.95	Schools Current Expense	11/01/2022
Catawba Valley Medical Center	11/10/2022	597267	9200.58	Maternal Health	11/01/2022
Catawba Valley Medical Center	11/18/2022	597348	5088.72	Human Resources	11/06/2022
Catawba Valley Medical Center	11/23/2022	597509	104.00	Clinical Services	11/06/2022
Catawba Valley Supply Inc	11/04/2022	048795	167.67	General Buildings	10/28/2022
Catawba Valley Supply Inc	11/04/2022	048795	167.67	General Buildings	10/31/2022
Catawba Valley Supply Inc	11/10/2022	048881	90.24	Library Buildings	11/03/2022
Catawba Valley Supply Inc	11/18/2022	049045	9.59	General Maintenance	11/08/2022
Catawba Women's Center	11/10/2022	048883	550.00	Clinical Services	11/01/2022
Charm-Tex Inc	11/04/2022	048796	763.20	Newton Detention Center	10/26/2022
Charm-Tex Inc	11/10/2022	048885	1035.60	Newton Detention Center	10/28/2022
Charter Communications	11/04/2022	597178	183.58	Administration	10/24/2022
Charter Communications	11/10/2022	597268	521.73	Information Technology Center	10/26/2022
Charter Communications	11/18/2022	597349	523.78	Administration	11/01/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charter Communications	11/18/2022	597349	523.78	Administration	11/03/2022
Charter Communications	11/18/2022	597349	523.78	Administration	11/08/2022
Charter Communications	11/18/2022	597350	1899.00	Information Technology Center	11/01/2022
Cherokee County	11/04/2022	597179	25.00	Recruitment	10/03/2022
Chester, Alejandro	11/23/2022	049131	100.00	FC Teams / Family Preservation	11/16/2022
Children's Home Society of NC	11/10/2022	048886	26375.78	Children's Purchase Services	11/03/2022
Christ Church -- Northside	11/18/2022	597351	200.00	Board Of Elections	11/11/2022
Christ Lutheran Church	11/18/2022	597352	200.00	Board Of Elections	11/11/2022
Christ United Baptist Church	11/18/2022	597353	200.00	Board Of Elections	11/11/2022
Christopher, Erika	11/10/2022	597269	768.00	Children's Purchase Services	11/03/2022
Cintas Corporation No.2	11/10/2022	048887	634.17	Garage	10/20/2022
Cintas Corporation No.2	11/10/2022	048887	634.17	General Maintenance	10/20/2022
Cintas Corporation No.2	11/10/2022	048887	634.17	Garage	10/27/2022
Cintas Corporation No.2	11/10/2022	048887	634.17	General Maintenance	10/27/2022
Cintas Corporation No.2	11/10/2022	048887	634.17	Garage	11/03/2022
Cintas Corporation No.2	11/10/2022	048887	634.17	General Maintenance	11/03/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Civil Air Patrol	11/10/2022	597270	33.75	Other Public Safety	11/04/2022
Clark & Clark PA Attorneys at Law	11/23/2022	049134	870.00	Children's Purchase Services	11/08/2022
Cleaning Services by Nancy NC LLC	11/10/2022	597271	1215.00	Adult Services	11/03/2022
Cloninger Ford of Hickory-EFT	11/04/2022	905325	122.25	All Organizations for tree rpt	09/16/2022
Cloninger Ford of Hickory-EFT	11/18/2022	905337	620.16	All Organizations for tree rpt	10/24/2022
Cloninger Ford of Hickory-EFT	11/18/2022	905337	620.16	Garage	11/01/2022
Coffey, Josh and Valerie	11/10/2022	048890	564.00	Children's Purchase Services	11/03/2022
Cognitive Connection Corporation	11/18/2022	049047	5977.00	Other Government Cost	11/15/2022
Collins, Georgia	11/23/2022	597511	54.06	Emergency Medical Svcs.	11/08/2022
Collins, Kelly & Roy	11/10/2022	048891	547.00	Children's Purchase Services	11/03/2022
Community Specialized Services, Inc	11/10/2022	048892	2603.00	Children's Purchase Services	11/03/2022
CompuGroup Medical Inc	11/23/2022	049135	6303.68	Laboratory	11/15/2022
Conflict Resolution Center, The	11/18/2022	049049	7246.00	Other Government Cost	11/15/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Veterinary Hospital LLC	11/04/2022	597180	920.00	Animal Shelter	10/28/2022
Conover Veterinary Hospital LLC	11/10/2022	597273	537.76	Animal Shelter	11/03/2022
Conover Veterinary Hospital LLC	11/18/2022	597354	871.37	Animal Shelter	11/11/2022
Conover, City of	11/10/2022	597274	99.70	Administration	11/01/2022
Conover, City of	11/10/2022	597274	99.70	Emergency Medical Svcs.	11/01/2022
Consolidated Laundry Equipment Inc	11/23/2022	597512	227.60	Animal Shelter	11/10/2022
Conterra Networks	11/10/2022	048893	2076.19	Administration-Main Library	11/01/2022
Conterra Networks	11/10/2022	048893	2076.19	Communication Center	11/01/2022
Conterra Networks	11/10/2022	048893	2076.19	Lake Norman Area Patrol	11/01/2022
Conterra Networks	11/10/2022	048893	2076.19	Sherrills Ford Branch	11/01/2022
Conterra Networks	11/10/2022	048893	2076.19	Southwest Branch Library	11/01/2022
Conterra Networks	11/10/2022	048893	2076.19	St. Stephens Branch	11/01/2022
Convergint Technologies LLC	11/10/2022	048894	1464.25	Newton Detention Center	10/31/2022
Cooke Rentals Inc	11/10/2022	597275	345.98	County Parks	11/02/2022
Corinth Baptist Church	11/18/2022	597357	200.00	Board Of Elections	11/11/2022
Cornette, Jeffrey & Brittany	11/10/2022	597276	544.00	Children's Purchase Services	11/03/2022
Corvus of Charlotte LLC	11/23/2022	049136	18170.49	General Buildings	11/01/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Corvus of Charlotte LLC	11/23/2022	049136	18170.49	Justice Building	11/01/2022
Corvus of Charlotte LLC	11/23/2022	049136	18170.49	Leased Buildings	11/01/2022
Corvus of Charlotte LLC	11/23/2022	049136	18170.49	Library Buildings	11/01/2022
Crossnore Communities for Children	11/10/2022	048896	18320.00	Children's Purchase Services	11/03/2022
Crossroads Counseling Center Inc	11/23/2022	049137	4640.00	General Assistance	11/10/2022
CuraScript SD	11/18/2022	597358	4105.71	Clinical Services	11/02/2022
Curtis Bay Medical Waste Services of	11/18/2022	049051	226.28	Clinical Services	10/31/2022
Curtis Bay Medical Waste Services of	11/18/2022	049051	226.28	Dental Health	10/31/2022
Curtis Bay Medical Waste Services of	11/18/2022	049051	226.28	Laboratory	10/31/2022
Curtis Bay Medical Waste Services of	11/18/2022	049051	226.28	Maternal Health	10/31/2022
Curtis Bay Medical Waste Services of	11/18/2022	049051	226.28	Wic	10/31/2022
Custom Changes	11/04/2022	597181	1414.93	Law Enforcement & Admin.	10/19/2022
Custom Data Processing Inc	11/18/2022	049052	912.91	Environmental Health	10/31/2022
Czikk, David and Carrie	11/10/2022	048897	564.00	Children's Purchase Services	11/03/2022
D & L Parts Company Inc	11/23/2022	597514	204.87	Leased Buildings	07/11/2022



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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	11/23/2022	049138	610.00	Justice Building	11/15/2022
D&S Lawn Care Services	11/23/2022	049138	610.00	Leased Buildings	11/15/2022
D&S Lawn Care Services	11/23/2022	049138	610.00	Social Services Buildings	11/15/2022
DNS Made Easy / Constellix	11/04/2022	048800	1785.95	Information Technology Center	10/25/2022
Dale Earnhardt Chevrolet	11/04/2022	048801	990.52	Law Enforcement & Admin.	10/04/2022
Dale Earnhardt Chevrolet	11/04/2022	048801	990.52	All Organizations for tree rpt	10/21/2022
Dale Earnhardt Chevrolet	11/04/2022	048801	990.52	Law Enforcement & Admin.	11/01/2022
Dale Earnhardt Chevrolet	11/10/2022	048898	3802.17	Garage	10/11/2022
Dale Earnhardt Chevrolet	11/18/2022	049053	848.59	Law Enforcement & Admin.	11/07/2022
Dale Earnhardt Chevrolet	11/18/2022	049053	848.59	Garage	11/09/2022
Day One Communications Inc	11/18/2022	049054	300.00	County Parks	11/07/2022
Deese Painting	11/04/2022	048803	1290.00	General Buildings	10/31/2022
Deese Painting	11/10/2022	048900	1175.00	General Buildings	11/04/2022
Deese Painting	11/18/2022	049055	1265.00	General Buildings	11/14/2022
Deese Painting	11/18/2022	049055	1265.00	Justice Building	11/14/2022
DellaRe Consulting	11/10/2022	048901	4000.00	Health Promotion & Strategy	11/01/2022
Demco Inc	11/10/2022	048902	64.38	St. Stephens Branch	11/01/2022
Diley, Leslie and Christina	11/10/2022	048903	704.00	Children's Purchase Services	11/03/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Doug's Fleet and Auto Glass LLC	11/10/2022	048904	369.15	Garage	10/25/2022
Doug's Fleet and Auto Glass LLC	11/18/2022	049056	401.25	Garage	10/25/2022
Dowd, Eric and Carly	11/10/2022	048905	655.42	Children's Purchase Services	11/03/2022
Downs, Travis	11/10/2022	048906	1635.00	Children's Purchase Services	11/03/2022
Driggers, Angelia Jeanmarie	11/04/2022	597183	1500.00	FC Teams / Family Preservation	09/13/2022
Duell, Francine	11/10/2022	597277	789.00	Children's Purchase Services	11/03/2022
Duke Energy - Agency	11/04/2022	597184	8696.89	Work First	10/19/2022
Duke Energy - Agency	11/04/2022	597184	8696.89	Work First	10/20/2022
Duke Energy - Agency	11/04/2022	597184	8696.89	Work First	10/24/2022
Duke Energy - Agency	11/04/2022	597184	8696.89	Work First	10/25/2022
Duke Energy - Agency	11/04/2022	597184	8696.89	Work First	10/26/2022
Duke Energy - Agency	11/04/2022	597184	8696.89	Work First	10/27/2022
Duke Energy - Agency	11/10/2022	597278	9227.47	Work First	07/14/2022
Duke Energy - Agency	11/10/2022	597278	9227.47	Work First	10/27/2022
Duke Energy - Agency	11/10/2022	597278	9227.47	Work First	10/31/2022
Duke Energy - Agency	11/10/2022	597278	9227.47	Work First	11/01/2022
Duke Energy - Agency	11/10/2022	597278	9227.47	Work First	11/02/2022
Duke Energy - Agency	11/10/2022	597278	9227.47	Work First	11/03/2022
Duke Energy - Agency	11/18/2022	597361	2200.85	Work First	11/07/2022
Duke Energy - Agency	11/18/2022	597361	2200.85	Work First	11/08/2022
Duke Energy - Agency	11/23/2022	597515	12569.12	Work First	11/09/2022
Duke Energy - Agency	11/23/2022	597515	12569.12	Work First	11/14/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	11/23/2022	597515	12569.12	Work First	11/15/2022
Duke Energy Payment Processing	11/04/2022	597185	493.09	Emergency Medical Svcs.	10/19/2022
Duke Energy Payment Processing	11/04/2022	597185	493.09	County Parks	10/24/2022
Duke Energy Payment Processing	11/10/2022	597279	2852.69	Southwest Branch Library	10/28/2022
Duke Energy Payment Processing	11/10/2022	597279	2852.69	County Parks	10/31/2022
Duke Energy Payment Processing	11/10/2022	597279	2852.69	Emergency Medical Svcs.	10/31/2022
Duke Energy Payment Processing	11/10/2022	597279	2852.69	Emergency Medical Svcs.	11/01/2022
Duke Energy Payment Processing	11/10/2022	597279	2852.69	St. Stephens Branch	11/01/2022
Duke Energy Payment Processing	11/10/2022	597279	2852.69	Lake Norman Area Patrol	11/03/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Administration	11/03/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	FamilyNet Administration	11/03/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Administration	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Care Coordination for Children	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Clinical Services	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Dental Health	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	FamilyNet Administration	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Health Admin.	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Maternal Health	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	School Nurse Initiative	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Wic	11/04/2022
Duke Energy Payment Processing	11/18/2022	597362	15528.73	Emergency Medical Svcs.	11/09/2022
Duke Energy Payment Processing	11/23/2022	597516	1318.96	Emergency Medical Svcs.	11/11/2022
Duke Energy Payment Processing	11/23/2022	597516	1318.96	Leased Buildings	11/15/2022
EMS Management & Consultants Inc	11/18/2022	049057	6089.09	Emergency Medical Svcs.	10/31/2022
EPlus Group Inc	11/04/2022	048804	813.79	Register Of Deeds	09/26/2022
EPlus Group Inc	11/04/2022	048804	813.79	Register Of Deeds	10/08/2022

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Eades, Jason and Tania	11/10/2022	048908	1263.00	Children's Purchase Services	11/03/2022
East Maiden Baptist Church	11/18/2022	597363	200.00	Board Of Elections	11/11/2022
East Penn Manufacturing Co Inc	11/04/2022	048805	1631.61	All Organizations for tree rpt	10/03/2022
East Penn Manufacturing Co Inc	11/04/2022	048805	1631.61	All Organizations for tree rpt	10/12/2022
East Penn Manufacturing Co Inc	11/04/2022	048805	1631.61	All Organizations for tree rpt	10/13/2022
Edwards, Michael	11/04/2022	597186	535.39	Emergency Medical Svcs.	10/26/2022
Election Systems & Software LLC	11/18/2022	049059	8623.05	Board Of Elections	11/02/2022
Elrod, Melanie	11/23/2022	597518	195.00	Family Net ECST	11/17/2022
Emblem Authority, The	11/04/2022	597187	2910.40	Law Enforcement & Admin.	10/26/2022
EnergyUnited	11/04/2022	597188	87.95	Communication Center	10/27/2022
EnergyUnited	11/10/2022	597280	291.95	Emergency Medical Svcs.	10/27/2022
EnergyUnited	11/10/2022	597280	291.95	Work First	11/02/2022
EnergyUnited	11/23/2022	597519	279.15	Work First	11/15/2022
Enterprise Leasing Company - SE LLC	11/10/2022	597281	97.12	CPS Investigations	10/31/2022
Express Business Systems Inc	11/10/2022	048909	5550.23	All Organizations for tree rpt	11/02/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Express Business Systems Inc	11/10/2022	048909	5550.23	Purchasing	11/02/2022
Express Business Systems Inc	11/18/2022	049060	5284.99	Administration	11/02/2022
Extra Touch Cleaning Inc	11/23/2022	049139	7418.33	Clinical Services	11/12/2022
Extra Touch Cleaning Inc	11/23/2022	049139	7418.33	Dental Health	11/12/2022
Extra Touch Cleaning Inc	11/23/2022	049139	7418.33	Administration	11/14/2022
Extra Touch Cleaning Inc	11/23/2022	049139	7418.33	FamilyNet Administration	11/14/2022
Extra Touch Cleaning Inc	11/23/2022	049139	7418.33	Nutrition	11/14/2022
FMRT Group, The	11/18/2022	597364	900.00	Law Enforcement & Admin.	09/30/2022
FMRT Group, The	11/18/2022	597364	900.00	Communication Center	11/01/2022
Faith Evangelical Lutheran Church	11/18/2022	597366	200.00	Board Of Elections	11/11/2022
Family Guidance Center	11/18/2022	049061	3897.00	Other Government Cost	11/15/2022
Farley, Cynthia	11/10/2022	048910	1408.00	Children's Purchase Services	11/03/2022
Fields, Derrika L	11/10/2022	048911	768.00	Children's Purchase Services	11/03/2022
First Baptist Church	11/18/2022	597367	200.00	Board Of Elections	11/11/2022
First Citizens Bank & Trust Company	11/23/2022	597520	1540.62	Finance Department	11/15/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fleming, Misty	11/18/2022	597368	171.09	Clinical Services	11/10/2022
Florence Crittenton Services	11/10/2022	048912	4600.00	Children's Purchase Services	11/03/2022
Forms & Supply Inc	11/04/2022	048806	320.99	Administration	01/07/2022
Forms & Supply Inc	11/04/2022	048806	320.99	FamilyNet Administration	01/07/2022
Forms & Supply Inc	11/04/2022	048806	320.99	Register Of Deeds	10/26/2022
Forms & Supply Inc	11/10/2022	048913	557.92	Building Inspection	10/07/2021
Forms & Supply Inc	11/10/2022	048913	557.92	Utilities & Engineering Admin.	09/20/2022
Forms & Supply Inc	11/10/2022	048913	557.92	Newton Detention Center	10/31/2022
Forms & Supply Inc	11/10/2022	048913	557.92	Emergency Medical Svcs.	11/01/2022
Forms & Supply Inc	11/18/2022	049063	228.27	Administration-Main Library	11/09/2022
Forms & Supply Inc	11/18/2022	049063	228.27	Detectives	11/11/2022
Forms & Supply Inc	11/23/2022	049140	135.73	Administration	11/10/2022
Forms & Supply Inc	11/23/2022	049140	135.73	FamilyNet Administration	11/10/2022
Forsyth County Sheriff's Office	11/04/2022	597190	30.00	Child Support	10/26/2022
Forsyth County Sheriff's Office	11/18/2022	597370	30.00	Child Support	11/07/2022
Friendship United Methodist Church	11/18/2022	597371	200.00	Board Of Elections	11/11/2022
Frye, Allison and Allen, Stephanie	11/10/2022	048914	544.00	Children's Purchase Services	11/03/2022
Fulbright Pest Control Inc	11/18/2022	049064	120.00	Justice Building	11/11/2022
GIG Housing LLC	11/18/2022	597372	770.50	Building Inspection	11/14/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Galls, An Aramark Company	11/10/2022	905331	512.29	Newton Detention Center	08/17/2022
Gellman, Brian M	11/18/2022	597374	413.53	FC Teams / Family Preservation	11/11/2022
Geological Resources, Inc	11/18/2022	597375	13.00	Register Of Deeds	11/14/2022
GlaxoSmithKline	11/23/2022	905341	3396.78	Clinical Services	11/08/2022
GlaxoSmithKline	11/23/2022	905341	3396.78	Clinical Services	11/09/2022
Gorupic, Marie H	11/18/2022	597376	20.00	Emergency Medical Svcs.	11/01/2022
Govolution LLC	11/23/2022	049141	171.00	Purchasing	10/03/2022
Grace Reformed United Church	11/18/2022	597377	200.00	Board Of Elections	11/11/2022
Grainger	11/04/2022	048809	24.48	Justice Building	10/19/2022
Grainger	11/10/2022	048915	174.26	Public Health Buildings	11/02/2022
Grainger	11/18/2022	049065	190.34	Justice Building	11/08/2022
Grainger	11/18/2022	049066	45.51	Emergency Medical Svcs.	11/01/2022
Greene, Sonia	11/10/2022	048916	768.00	Children's Purchase Services	11/03/2022
Gregory, Nicholas	11/10/2022	597284	768.00	Children's Purchase Services	11/03/2022

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Guinn, Cory and Jillian	11/10/2022	048917	547.00	Children's Purchase Services	11/03/2022
Hamco Foothills LLC	11/04/2022	597193	53.45	Register Of Deeds	10/26/2022
Hard Time Products LLC	11/10/2022	597285	250.00	Newton Detention Center	11/04/2022
Harris, Jon M	11/10/2022	048918	768.00	Children's Purchase Services	11/03/2022
Harrison's Workwear	11/04/2022	048811	4290.55	Emergency Medical Svcs.	09/27/2022
Harrison's Workwear	11/04/2022	048811	4290.55	County Parks	09/29/2022
Harrison's Workwear	11/04/2022	048811	4290.55	Law Enforcement & Admin.	09/30/2022
Harrison's Workwear	11/04/2022	048811	4290.55	County Parks	10/24/2022
Harrison's Workwear	11/04/2022	048811	4290.55	County Parks	10/26/2022
Harrison's Workwear	11/04/2022	048811	4290.55	Law Enforcement & Admin.	10/26/2022
Harrison's Workwear	11/04/2022	048811	4290.55	Emergency Medical Svcs.	10/27/2022
Harrison's Workwear	11/04/2022	048811	4290.55	Newton Detention Center	10/27/2022
Harrison's Workwear	11/04/2022	048811	4290.55	Newton Detention Center	10/28/2022
Harrison's Workwear	11/04/2022	048811	4290.55	County Parks	11/01/2022
Harrison's Workwear	11/10/2022	048919	4548.76	Animal Shelter	09/12/2022
Harrison's Workwear	11/10/2022	048919	4548.76	Emergency Medical Svcs.	11/02/2022
Harrison's Workwear	11/10/2022	048919	4548.76	Newton Detention Center	11/02/2022
Harrison's Workwear	11/10/2022	048919	4548.76	County Parks	11/03/2022
Harrison's Workwear	11/10/2022	048919	4548.76	Emergency Medical Svcs.	11/03/2022
Harrison's Workwear	11/10/2022	048919	4548.76	Newton Detention Center	11/03/2022
Harrison's Workwear	11/10/2022	048919	4548.76	Emergency Medical Svcs.	11/07/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Emergency Medical Svcs.	11/08/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Law Enforcement & Admin.	11/08/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Newton Detention Center	11/08/2022



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	11/18/2022	049068	1967.83	Law Enforcement & Admin.	11/09/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Emergency Medical Svcs.	11/11/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Law Enforcement & Admin.	11/11/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Emergency Medical Svcs.	11/12/2022
Harrison's Workwear	11/18/2022	049068	1967.83	Animal Shelter	11/14/2022
Hart's Auto Supply	11/04/2022	048812	1934.80	All Organizations for tree rpt	10/11/2022
Hart's Auto Supply	11/04/2022	048812	1934.80	All Organizations for tree rpt	10/17/2022
Hart, Daniel Lee	11/23/2022	597521	236.62	Emergency Medical Svcs.	11/08/2022
Hav-A-Cup / Quality Water Service	11/10/2022	048920	305.51	Cooperative Extension Services	09/23/2022
Hav-A-Cup / Quality Water Service	11/10/2022	048920	305.51	Recruitment	10/26/2022
Hav-A-Cup / Quality Water Service	11/10/2022	048920	305.51	Recruitment	10/31/2022
Hav-A-Cup / Quality Water Service	11/10/2022	048920	305.51	Detectives	11/03/2022
Hav-A-Cup / Quality Water Service	11/10/2022	048920	305.51	Law Enforcement & Admin.	11/03/2022
Hav-A-Cup / Quality Water Service	11/10/2022	048920	305.51	Detectives	11/04/2022
Hav-A-Cup / Quality Water Service	11/23/2022	049142	74.19	Law Enforcement & Admin.	11/16/2022
Healthy Blue NC	11/04/2022	597194	89.63	Clinical Services	10/25/2022
Healthy Blue NC	11/23/2022	597523	78.66	Clinical Services	11/10/2022
Hefner, Gail	11/18/2022	049069	523.18	Adult Social Work	11/07/2022
Heidi's Uniforms of Hickory	11/10/2022	597286	326.97	Animal Shelter	10/12/2022
Heidi's Uniforms of Hickory	11/10/2022	597286	326.97	Animal Shelter	10/21/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Helton, Tabatha	11/10/2022	048921	544.00	Children's Purchase Services	11/03/2022
Henry Schein Inc	11/04/2022	905326	517.01	Emergency Medical Svcs.	09/06/2022
Henry Schein Inc	11/04/2022	905326	517.01	Wic	10/11/2022
Henry Schein Inc	11/10/2022	905332	140.24	Emergency Medical Svcs.	10/24/2022
Herman, Matthew and Alaina	11/10/2022	048922	477.68	Children's Purchase Services	11/03/2022
Hickory Metro Convention and	11/10/2022	048924	5000.00	Other Economic And Development	11/03/2022
Hickory Public Schools - Capital	11/04/2022	048813	624507.08	Schools Current Expense	11/01/2022
Hickory Public Schools - Current	11/23/2022	049143	26250.00	Healthy People/Carolinas	11/15/2022
Hickory, City of	11/04/2022	597196	13709.78	Work First	10/20/2022
Hickory, City of	11/04/2022	597196	13709.78	Care Coordination for Children	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Clinical Services	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Dental Health	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Emergency Medical Svcs.	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Health Admin.	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Leased Buildings	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Maternal Health	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	School Nurse Initiative	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Wic	10/21/2022
Hickory, City of	11/04/2022	597196	13709.78	Sherrills Ford Branch	10/22/2022
Hickory, City of	11/04/2022	597196	13709.78	Work First	10/24/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	11/04/2022	597196	13709.78	Work First	10/25/2022
Hickory, City of	11/04/2022	597196	13709.78	Work First	10/26/2022
Hickory, City of	11/04/2022	597196	13709.78	Work First	10/27/2022
Hickory, City of	11/10/2022	597289	3999.61	Work First	10/25/2022
Hickory, City of	11/10/2022	597289	3999.61	Work First	10/27/2022
Hickory, City of	11/10/2022	597289	3999.61	Emergency Medical Svcs.	10/28/2022
Hickory, City of	11/10/2022	597289	3999.61	Work First	10/28/2022
Hickory, City of	11/10/2022	597289	3999.61	Work First	10/31/2022
Hickory, City of	11/10/2022	597289	3999.61	Work First	11/01/2022
Hickory, City of	11/10/2022	597289	3999.61	Work First	11/03/2022
Hickory, City of	11/18/2022	597386	1750.89	Administration	10/21/2022
Hickory, City of	11/18/2022	597386	1750.89	FamilyNet Administration	10/21/2022
Hickory, City of	11/18/2022	597386	1750.89	St. Stephens Branch	11/01/2022
Hickory, City of	11/18/2022	597386	1750.89	Work First	11/07/2022
Hickory, City of	11/18/2022	597386	1750.89	Work First	11/08/2022
Hickory, City of	11/18/2022	597386	1750.89	County Parks	11/14/2022
Hickory, City of	11/18/2022	597386	1750.89	Emergency Medical Svcs.	11/14/2022
Hickory, City of	11/18/2022	597386	1750.89	St. Stephens Branch	11/14/2022
Hickory, City of	11/23/2022	597524	2912.46	Children's Purchase Services	11/01/2022
Hickory, City of	11/23/2022	597524	2912.46	Work First	11/09/2022
Hickory, City of	11/23/2022	597524	2912.46	Work First	11/16/2022
Hicks, Christopher	11/18/2022	597387	768.00	Children's Purchase Services	11/14/2022
Hill, Michael	11/18/2022	597388	230.00	Environmental Health	11/09/2022
Hill, Snake and Foster, Wileysa	11/10/2022	048926	2240.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hillside Auto LLC	11/18/2022	049072	4975.06	Garage	07/15/2022
Hillside Auto LLC	11/18/2022	049072	4975.06	Garage	08/18/2022
Hillside Auto LLC	11/18/2022	049072	4975.06	Garage	10/06/2022
Holy Trinity Lutheran	11/18/2022	597389	200.00	Board Of Elections	11/11/2022
Hope for the Future Inc - Cindy Wolff	11/10/2022	048928	500.00	Adult Social Work	10/25/2022
Hopewell United Methodist Church	11/18/2022	597390	200.00	Board Of Elections	11/11/2022
Hunt, Alton	11/23/2022	597525	22.00	Clinical Services	11/18/2022
Hurd, Marie	11/18/2022	597391	36.00	Clinical Services	11/10/2022
Hydro Hoist of the Carolinas	11/04/2022	597197	449.35	Lake Norman Area Patrol	04/02/2022
IDEXX Distribution, Inc.	11/18/2022	049074	353.59	Animal Shelter	10/13/2022
IDEXX Distribution, Inc.	11/18/2022	049074	353.59	Animal Shelter	10/28/2022
Ilderton Dodge Chrysler Jeep	11/04/2022	597198	8181.56	Law Enforcement & Admin.	10/27/2022
Ilderton Dodge Chrysler Jeep	11/18/2022	597392	127768.00	Law Enforcement & Admin.	11/07/2022
Indian Springs Manufacturing Co, Inc	11/18/2022	049075	1174.25	Emergency Services Admin.	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Integrated Imaging, LLC	11/04/2022	597199	500.00	Post Adoption State Regional G	10/25/2022
Iredell County Sheriff's Office	11/18/2022	597393	30.00	Environmental Health	11/11/2022
James Oxygen & Supply Co	11/04/2022	048814	103.79	Garage	10/21/2022
Jay-Jay Trophies & Awards Inc	11/10/2022	048929	86.67	Law Enforcement & Admin.	11/03/2022
Jenkins, Benjamin and Melody	11/10/2022	048930	544.00	Children's Purchase Services	11/03/2022
Jenkins, Zion	11/10/2022	048931	768.00	Children's Purchase Services	11/03/2022
Johnstone Supply Inc	11/04/2022	597203	626.50	General Maintenance	10/21/2022
Johnstone Supply Inc	11/04/2022	597203	626.50	Public Health Buildings	10/21/2022
Johnstone Supply Inc	11/04/2022	597203	626.50	Public Health Buildings	10/25/2022
Johnstone Supply Inc	11/04/2022	597203	626.50	Social Services Buildings	10/27/2022
Jones, Makayla	11/10/2022	048932	768.00	Children's Purchase Services	11/03/2022
K & M Tire Co	11/04/2022	048816	834.54	Emergency Medical Svcs.	09/28/2022
KT Automotive Products	11/04/2022	048817	2771.13	All Organizations for tree rpt	10/14/2022
KT Automotive Products	11/18/2022	049078	730.28	All Organizations for tree rpt	11/09/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kale, Mariah	11/10/2022	048933	768.00	Children's Purchase Services	11/03/2022
Kale, Sydney	11/10/2022	048934	768.00	Children's Purchase Services	11/03/2022
Kaliuzhna, Daryna	11/04/2022	597205	32.34	Work First	10/31/2022
Kanupp, Chelsey	11/04/2022	597206	120.00	Family Net ECST	11/01/2022
Keever's Key & Repair Service Inc	11/04/2022	048818	23.54	General Maintenance	10/19/2022
Keever's Key & Repair Service Inc	11/04/2022	048818	23.54	Law Enforcement & Admin.	10/31/2022
Keever's Key & Repair Service Inc	11/23/2022	049145	10.70	Health Admin.	11/09/2022
Keller's Quality Lawn Care	11/23/2022	049146	8635.34	General Buildings	11/18/2022
Keller's Quality Lawn Care	11/23/2022	049146	8635.34	Justice Building	11/18/2022
Keller's Quality Lawn Care	11/23/2022	049146	8635.34	Leased Buildings	11/18/2022
Keller's Quality Lawn Care	11/23/2022	049146	8635.34	Library Buildings	11/18/2022
Kennedy & Wulforth PA	11/04/2022	597207	12.00	Register Of Deeds	10/27/2022
Khang, Laura	11/18/2022	597397	35.12	Clinical Services	11/02/2022
Kip Robinson - Landscape Design	11/23/2022	049147	1300.00	General Buildings	11/04/2022
Kip Robinson - Landscape Design	11/23/2022	049147	1300.00	Leased Buildings	11/04/2022
Kip Robinson - Landscape Design	11/23/2022	049147	1300.00	Library Buildings	11/04/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kodo Kids	11/04/2022	048819	2300.00	Administration-Main Library	10/27/2022
Krafcheck, Bonnie L.	11/23/2022	597526	100.00	Emergency Medical Svcs.	11/07/2022
Laboratory Corporation of America	11/18/2022	049079	1535.97	Clinical Services	10/29/2022
Lagunas Printing House	11/10/2022	048935	1059.30	Emergency Medical Svcs.	10/31/2022
Lake Effects	11/04/2022	597209	2986.60	Lake Norman Area Patrol	10/31/2022
LakeView Transit LLC	11/18/2022	597401	145.00	Public Asst Payments	10/27/2022
Lakeview Baptist Church	11/18/2022	597402	200.00	Board Of Elections	11/11/2022
Landry, Heather	11/10/2022	048936	704.00	Children's Purchase Services	11/03/2022
Law Offices of Katharine S Walker	11/18/2022	597403	5.00	Register Of Deeds	11/14/2022
Lawmen's Distribution LLC	11/10/2022	048937	433.30	Law Enforcement & Admin.	10/26/2022
Lawmen's Distribution LLC	11/18/2022	049080	328.44	Law Enforcement & Admin.	11/09/2022
Leal, Jose Gabriel	11/10/2022	597293	768.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lee Enterprises Inc	11/04/2022	597211	10.00	Administration	09/25/2022
Lee Enterprises Inc	11/18/2022	597404	1833.54	Board Of Elections	10/30/2022
Lee Enterprises Inc	11/18/2022	597404	1833.54	Planning & Zoning	10/30/2022
Lee Enterprises Inc	11/18/2022	597404	1833.54	Tax Assessor	10/30/2022
Lee Enterprises Inc	11/23/2022	597528	282.80	Purchasing	10/26/2022
Lee Newspaper Subscriptions	11/04/2022	048820	72.33	Law Enforcement & Admin.	10/12/2022
Leonard Buildings & Truck Accessories	11/18/2022	597405	3924.78	Building Inspection	11/07/2022
LexisNexis	11/10/2022	048938	998.00	Administration-Main Library	10/31/2022
LexisNexis Risk Data Management Inc	11/18/2022	597407	200.00	Tax Collector	10/31/2022
LexisNexis Risk Data Management, LLC	11/10/2022	597294	718.46	Administration	10/31/2022
Lincoln Cleaning Service	11/23/2022	049148	350.00	Justice Building	10/31/2022
Lineberger, Chrisjuatina	11/10/2022	048939	768.00	Children's Purchase Services	11/03/2022
Little, Jason N	11/04/2022	048822	200.00	Other Human Resources	11/01/2022
Logan Systems Inc	11/18/2022	049082	9682.66	Register Of Deeds	11/15/2022



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lor, Youa	11/04/2022	597212	22.00	Clinical Services	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Emergency Medical Svcs.	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Family Services Center	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	General Buildings	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	General Maintenance	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Justice Building	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Leased Buildings	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Library Buildings	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Newton Detention Center	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Public Health Buildings	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Sign Shop	10/25/2022
Lowe's Companies Inc	11/18/2022	049083	4599.66	Social Services Buildings	10/25/2022
Lowry, Joy	11/18/2022	597408	44.00	Clinical Services	11/02/2022
Lyerly, Brandy	11/10/2022	048942	544.00	Children's Purchase Services	11/03/2022
MEDIKO Inc	11/10/2022	597295	157580.93	Newton Detention Center	10/31/2022
MWI Animal Health	11/04/2022	048823	92.59	Animal Shelter	10/25/2022
MWI Animal Health	11/04/2022	048823	92.59	Animal Shelter	10/28/2022
MWI Animal Health	11/10/2022	048943	1991.13	Animal Shelter	10/26/2022
MWI Animal Health	11/10/2022	048943	1991.13	Animal Shelter	10/31/2022
MWI Animal Health	11/10/2022	048943	1991.13	Animal Shelter	11/01/2022
MWI Animal Health	11/10/2022	048943	1991.13	Animal Shelter	11/02/2022
MWI Animal Health	11/10/2022	048943	1991.13	Animal Shelter	11/04/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	11/18/2022	049084	1485.62	Animal Shelter	11/09/2022
MWI Animal Health	11/18/2022	049084	1485.62	Animal Shelter	11/11/2022
MWI Animal Health	11/23/2022	049149	217.25	Animal Shelter	11/17/2022
Mac Papers Inc	11/23/2022	049150	1193.05	Administration	11/04/2022
Mac Papers Inc	11/23/2022	049150	1193.05	FamilyNet Administration	11/04/2022
Mac Papers Inc	11/23/2022	049150	1193.05	Nutrition	11/04/2022
Mahoney, Casey & Angela	11/10/2022	048944	817.28	Children's Purchase Services	11/03/2022
Maiden, Town of	11/04/2022	048824	308.11	Work First	10/24/2022
Maiden, Town of	11/04/2022	048824	308.11	Work First	10/27/2022
Maiden, Town of	11/10/2022	048947	175.21	Work First	10/31/2022
Maiden, Town of	11/18/2022	049085	353.10	Maiden Branch	11/05/2022
Maiden, Town of	11/23/2022	049151	121.36	Work First	11/17/2022
Massengill, Marie	11/18/2022	597411	120.55	Emergency Medical Svcs.	11/01/2022
Master-Porta-Jon Inc	11/04/2022	048825	96.30	County Parks	10/30/2022
Mayfield, Justice Nicole	11/18/2022	597412	111.37	Community Services BG	11/07/2022
McCafferty, Ben	11/18/2022	597413	22.00	Clinical Services	11/10/2022
McDaniel Supply Co Inc	11/04/2022	048826	103.88	Newton Detention Center	10/26/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McGill, Kalib	11/10/2022	048948	768.00	Children's Purchase Services	11/03/2022
McKesson Medical-Surgical Government	11/04/2022	048827	323.35	Wic	10/20/2022
McKesson Medical-Surgical Government	11/10/2022	048949	1737.77	Clinical Services	10/26/2022
McKesson Medical-Surgical Government	11/10/2022	048949	1737.77	Laboratory	10/26/2022
McKesson Medical-Surgical Government	11/10/2022	048949	1737.77	Laboratory	10/27/2022
McKesson Medical-Surgical Government	11/10/2022	048949	1737.77	Maternal Health	10/27/2022
McKesson Medical-Surgical Government	11/18/2022	049087	54.18	Newton Detention Center	10/28/2022
McKesson Medical-Surgical Government	11/23/2022	049152	67.60	Laboratory	11/11/2022
Mecklenburg County ME Office	11/04/2022	048828	200.00	Other Human Resources	11/01/2022
Medical Village Pharmacy	11/10/2022	048950	500.00	Clinical Services	11/01/2022
Medical Village Pharmacy	11/18/2022	049088	72.89	Clinical Services	10/31/2022
Mellon, Elizabeth	11/18/2022	597414	22.00	Clinical Services	11/02/2022
Mellon, Sheldon	11/18/2022	597415	22.00	Clinical Services	11/02/2022
Metal Shark	11/18/2022	049089	189159.00	Law Enforcement & Admin.	10/31/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	11/04/2022	048829	3487.69	St. Stephens Branch	10/03/2022
Midwest Tape LLC	11/04/2022	048829	3487.69	St. Stephens Branch	10/11/2022
Midwest Tape LLC	11/04/2022	048829	3487.69	Administration-Main Library	10/31/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Maiden Branch	09/26/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	St. Stephens Branch	09/26/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Administration-Main Library	10/04/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Conover Branch Library	10/04/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Sherrills Ford Branch	10/04/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Southwest Branch Library	10/04/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	St. Stephens Branch	10/04/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Maiden Branch	10/11/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Sherrills Ford Branch	10/11/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	Southwest Branch Library	10/11/2022
Midwest Tape LLC	11/10/2022	048951	1881.50	St. Stephens Branch	10/11/2022
Midwest Tape LLC	11/18/2022	049090	942.41	Administration-Main Library	10/18/2022
Midwest Tape LLC	11/18/2022	049090	942.41	Claremont Branch Library	10/18/2022
Midwest Tape LLC	11/18/2022	049090	942.41	Conover Branch Library	10/18/2022
Midwest Tape LLC	11/18/2022	049090	942.41	Maiden Branch	10/18/2022
Midwest Tape LLC	11/18/2022	049090	942.41	Sherrills Ford Branch	10/18/2022
Midwest Tape LLC	11/18/2022	049090	942.41	St. Stephens Branch	10/18/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Sherrills Ford Branch	10/18/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Southwest Branch Library	10/18/2022
Midwest Tape LLC	11/23/2022	049153	908.06	St. Stephens Branch	10/18/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Maiden Branch	10/19/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Administration-Main Library	10/25/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Conover Branch Library	10/25/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Maiden Branch	10/25/2022
Midwest Tape LLC	11/23/2022	049153	908.06	Sherrills Ford Branch	10/25/2022
Midwest Tape LLC	11/23/2022	049153	908.06	St. Stephens Branch	10/25/2022

# Catawba County Check Register

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mike Johnson's Hickory Toyota-EFT	11/04/2022	905327	505.08	Clinical Services	10/21/2022
Mike Johnson's Hickory Toyota-EFT	11/04/2022	905327	505.08	Health Promotion & Strategy	10/21/2022
Mike Johnson's Hickory Toyota-EFT	11/04/2022	905327	505.08	School Nurse Initiative	10/21/2022
Mike Johnson's Hickory Toyota-EFT	11/04/2022	905327	505.08	Health Promotion & Strategy	10/26/2022
Mike Johnson's Hickory Toyota-EFT	11/18/2022	905338	155.42	Health Admin.	11/04/2022
Mike Johnson's Hickory Toyota-EFT	11/18/2022	905338	155.42	Health Promotion & Strategy	11/04/2022
Miller, Jessica Ann	11/10/2022	048952	564.00	Children's Purchase Services	11/03/2022
Miller, Valerie	11/04/2022	597213	60.00	Building Inspection	10/20/2022
Mitchell, Paul	11/18/2022	049092	4475.00	Health Admin.	11/06/2022
Mitchell, Paul	11/23/2022	049155	6241.67	General Buildings	11/06/2022
Mitchell, Paul	11/23/2022	049155	6241.67	Justice Building	11/06/2022
Mobile Communications America Inc	11/04/2022	048830	2602.88	Law Enforcement & Admin.	10/20/2022
Mobile Communications America Inc	11/04/2022	048830	2602.88	Newton Detention Center	10/20/2022
Mobile Communications America Inc	11/10/2022	048953	2332.05	Emergency Medical Svcs.	09/21/2022
Mobile Communications America Inc	11/10/2022	048953	2332.05	Law Enforcement & Admin.	11/02/2022
Mobile Communications America Inc	11/10/2022	048953	2332.05	Emergency Medical Svcs.	11/03/2022
Mobile Health Resources	11/18/2022	049093	1851.85	Emergency Medical Svcs.	10/31/2022
Momar Inc	11/10/2022	048954	573.70	Newton Detention Center	10/19/2022
Momar Inc	11/18/2022	049094	1370.62	Newton Detention Center	10/24/2022

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Monica Coromoto Pagnini Ibarra	11/04/2022	597214	1040.00	Family Net ECST	10/26/2022
Monreal, Liddya	11/10/2022	048955	768.00	Children's Purchase Services	11/03/2022
Moore, Justin T	11/04/2022	048831	200.00	Other Human Resources	11/01/2022
Moore, Virginia	11/18/2022	597416	78.96	Public Asst Payments	11/04/2022
Moretz Laboratories Inc	11/18/2022	049095	781.10	General Buildings	09/30/2022
Moretz Laboratories Inc	11/18/2022	049095	781.10	Justice Building	09/30/2022
Moretz Laboratories Inc	11/18/2022	049095	781.10	General Buildings	10/31/2022
Moretz Laboratories Inc	11/18/2022	049095	781.10	Justice Building	10/31/2022
Morrow, Alissa	11/10/2022	048956	768.00	Children's Purchase Services	11/03/2022
Mt Olive Lutheran Church -- ELCA	11/18/2022	597418	200.00	Board Of Elections	11/11/2022
Mt Olive Lutheran Church -- LCMS	11/18/2022	597419	300.00	Board Of Elections	11/11/2022
Mt Zion Lutheran Church	11/18/2022	597421	200.00	Board Of Elections	11/11/2022
Municipal Emergency Services Inc	11/04/2022	048832	1096.98	Emergency Services Admin.	10/27/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Assoc of County Directors of SS	11/18/2022	597422	125.00	Administration	11/07/2022
NC Assoc of County Directors of SS	11/18/2022	597422	125.00	Administration	11/15/2022
NC Dept of Admin - Courier Service	11/18/2022	597423	197.47	Administration	10/25/2022
NC Dept of Admin - Courier Service	11/18/2022	597423	197.47	Health Admin.	10/25/2022
NC Dept of Admin - Courier Service	11/18/2022	597423	197.47	Law Enforcement & Admin.	10/25/2022
NC Dept of Admin - Courier Service	11/18/2022	597423	197.47	Recruitment	10/25/2022
NC Dept of Health & Human Services	11/04/2022	597215	46.34	Environmental Health	10/18/2022
NC Dept of Health & Human Services	11/04/2022	597215	46.34	Environmental Health	10/19/2022
NC Dept of Health & Human Services	11/10/2022	597298	578.88	Laboratory	10/20/2022
NC Dept of Health & Human Services	11/18/2022	597424	1756.25	Environmental Health	11/02/2022
NC Dept of Health and Human Services	11/10/2022	048959	36360.29	Emergency Medical Svcs.	10/27/2022
NC Dept of Health and Human Services	11/18/2022	049096	2542.68	Clinical Services	11/03/2022
NC Dept of Information Technology	11/18/2022	597426	6.79	Tax Collector	10/01/2022
NC Dept of Labor	11/04/2022	597216	200.00	General Buildings	10/28/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597427	1050.00	Building Inspection	11/09/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597428	1050.00	Building Inspection	11/07/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597429	963.66	Law Enforcement & Admin.	11/07/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597430	963.66	Law Enforcement & Admin.	11/07/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597431	952.86	Law Enforcement & Admin.	11/07/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597432	952.86	Law Enforcement & Admin.	11/07/2022

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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597433	1692.75	General Maintenance	10/18/2022
NC Dept of Motor Vehicles -- Raleigh	11/18/2022	597434	1050.00	Building Inspection	10/21/2022
NC Forest Service	11/18/2022	049097	6023.97	Forest Ranger	11/15/2022
NC Forest Service	11/23/2022	049156	5909.97	Forest Ranger	11/21/2022
NC Public Library Directors Assoc	11/04/2022	597217	65.00	Administration-Main Library	11/01/2022
NC State University NC 4-H	11/18/2022	597436	65.00	Cooperative Extension Services	11/01/2022
Nabella Transportation LLC	11/10/2022	597300	60.00	Public Asst Payments	10/31/2022
National Association of Counties	11/18/2022	597437	3087.00	Board Of Commissioners	10/14/2022
Neel, Harry Preston	11/18/2022	597439	355.00	Building Inspection	11/08/2022
New Jerusalem Lutheran Church	11/18/2022	597440	200.00	Board Of Elections	11/11/2022
Newton, City of	11/04/2022	597219	3657.00	Work First	10/19/2022
Newton, City of	11/04/2022	597219	3657.00	Work First	10/24/2022
Newton, City of	11/04/2022	597219	3657.00	Work First	10/25/2022
Newton, City of	11/10/2022	597301	2834.53	Work First	10/27/2022
Newton, City of	11/10/2022	597301	2834.53	Work First	10/31/2022
Newton, City of	11/10/2022	597301	2834.53	Work First	11/01/2022
Newton, City of	11/10/2022	597301	2834.53	Work First	11/02/2022



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**For Check Dates: 11/01/2022 - 11/30/2022**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	11/10/2022	597301	2834.53	Work First	11/03/2022
Newton, City of	11/18/2022	597441	74951.86	Work First	11/07/2022
Newton, City of	11/18/2022	597441	74951.86	Work First	11/08/2022
Newton, City of	11/18/2022	597441	74951.86	Administration-Main Library	11/10/2022
Newton, City of	11/18/2022	597441	74951.86	Garage	11/10/2022
Newton, City of	11/18/2022	597441	74951.86	General Buildings	11/10/2022
Newton, City of	11/18/2022	597441	74951.86	Justice Building	11/10/2022
Newton, City of	11/18/2022	597441	74951.86	General Buildings	11/14/2022
Newton, City of	11/23/2022	597532	3318.86	Work First	11/08/2022
Newton, City of	11/23/2022	597532	3318.86	Work First	11/09/2022
Newton, City of	11/23/2022	597532	3318.86	Work First	11/14/2022
Newton, City of	11/23/2022	597532	3318.86	Work First	11/16/2022
Newton-Conover City Schools	11/04/2022	048835	471558.48	Healthy People/C Carolinas	10/21/2022
Newton-Conover City Schools	11/04/2022	048835	471558.48	Schools Current Expense	11/01/2022
Norris, Justin	11/04/2022	048836	296.17	FC Teams / Family Preservation	10/13/2022
Norris, Justin	11/10/2022	048962	768.00	Children's Purchase Services	11/03/2022
Northern Tool & Equipment Company Inc	11/04/2022	597220	2190.01	County Parks	08/24/2022
Northern Tool & Equipment Company Inc	11/04/2022	597220	2190.01	County Parks	09/01/2022
Norton, Caitlin	11/10/2022	048963	1068.00	Children's Purchase Services	11/03/2022
O'Reilly Auto Parts	11/04/2022	597221	574.91	All Organizations for tree rpt	10/17/2022

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ODP Business Solutions, LLC	11/04/2022	597222	317.33	Administration	10/12/2022
ODP Business Solutions, LLC	11/04/2022	597222	317.33	FamilyNet Administration	10/12/2022
ODP Business Solutions, LLC	11/04/2022	597222	317.33	Health Admin.	10/18/2022
ODP Business Solutions, LLC	11/04/2022	597222	317.33	Administration	10/19/2022
ODP Business Solutions, LLC	11/04/2022	597222	317.33	FamilyNet Administration	10/19/2022
ODP Business Solutions, LLC	11/04/2022	597222	317.33	Administration	10/20/2022
ODP Business Solutions, LLC	11/04/2022	597222	317.33	FamilyNet Administration	10/20/2022
ODP Business Solutions, LLC	11/10/2022	597302	1042.89	Board Of Elections	09/08/2022
ODP Business Solutions, LLC	11/10/2022	597302	1042.89	Health Admin.	10/27/2022
ODP Business Solutions, LLC	11/10/2022	597302	1042.89	School Nurse Initiative	10/27/2022
ODP Business Solutions, LLC	11/10/2022	597302	1042.89	Administration	10/28/2022
ODP Business Solutions, LLC	11/10/2022	597302	1042.89	FamilyNet Administration	10/28/2022
ODP Business Solutions, LLC	11/10/2022	597302	1042.89	Register Of Deeds	11/07/2022
ODP Business Solutions, LLC	11/18/2022	597443	117.31	Administration	11/02/2022
ODP Business Solutions, LLC	11/18/2022	597443	117.31	FamilyNet Administration	11/02/2022
ODP Business Solutions, LLC	11/18/2022	597443	117.31	Health Admin.	11/03/2022
ODP Business Solutions, LLC	11/23/2022	597533	42.69	Administration	11/08/2022
Observer News Enterprise	11/04/2022	597223	305.00	County Manager	09/30/2022
Oh, Stella	11/18/2022	597446	25.00	Clinical Services	11/10/2022
Olivet Baptist Church	11/18/2022	597447	200.00	Board Of Elections	11/11/2022
Omni Visions Inc	11/10/2022	048964	4817.00	Children's Purchase Services	11/03/2022
On Premise Solutions, LLC	11/18/2022	049101	5741.00	General Assistance	11/02/2022

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	11/10/2022	048965	56427.53	Nutrition	11/03/2022
Over the Counter Improv	11/04/2022	597224	2250.00	FamilyNet Administration	10/15/2022
OverDrive Inc	11/10/2022	048966	158.90	Administration-Main Library	10/31/2022
OverDrive Inc	11/10/2022	048966	158.90	Conover Branch Library	10/31/2022
OverDrive Inc	11/10/2022	048966	158.90	Maiden Branch	10/31/2022
OverDrive Inc	11/10/2022	048966	158.90	Pop-up Library	10/31/2022
OverDrive Inc	11/10/2022	048966	158.90	Sherrills Ford Branch	10/31/2022
OverDrive Inc	11/10/2022	048966	158.90	Southwest Branch Library	10/31/2022
OverDrive Inc	11/10/2022	048966	158.90	St. Stephens Branch	10/31/2022
OverDrive Inc	11/18/2022	049102	475.31	Administration-Main Library	11/03/2022
OverDrive Inc	11/18/2022	049102	475.31	Claremont Branch Library	11/03/2022
OverDrive Inc	11/18/2022	049102	475.31	Conover Branch Library	11/03/2022
OverDrive Inc	11/18/2022	049102	475.31	Maiden Branch	11/03/2022
OverDrive Inc	11/18/2022	049102	475.31	Sherrills Ford Branch	11/03/2022
OverDrive Inc	11/18/2022	049102	475.31	Southwest Branch Library	11/03/2022
OverDrive Inc	11/18/2022	049102	475.31	St. Stephens Branch	11/03/2022
Pacific Interpreters Inc	11/10/2022	048968	1216.70	Administration	10/31/2022
Patrick Harper & Dixon LLP	11/10/2022	597303	682.50	Legal	10/05/2022
Patrick Harper & Dixon LLP	11/10/2022	597303	682.50	Legal	10/06/2022
Patrick Harper & Dixon LLP	11/10/2022	597303	682.50	Legal	11/08/2022
Patrick Harper & Dixon LLP	11/18/2022	597452	942.50	Legal	11/04/2022
Peele, Matthew D	11/10/2022	048969	768.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Perales, Esteban S	11/10/2022	048970	768.00	Children's Purchase Services	11/03/2022
Pfizer Inc.	11/18/2022	597453	4613.08	Clinical Services	08/30/2022
Pfizer Inc.	11/18/2022	597453	4613.08	Clinical Services	11/10/2022
Pichalsky, Hana	11/10/2022	048971	768.00	Children's Purchase Services	11/03/2022
Piedmont Medical Supply Inc	11/04/2022	048837	2618.00	Adult Services	06/20/2022
Piedmont Medical Supply Inc	11/04/2022	048837	2618.00	Adult Services	10/12/2022
Piedmont Medical Supply Inc	11/10/2022	048972	139.99	Adult Services	11/02/2022
Piedmont Medical Supply Inc	11/18/2022	049103	1219.00	Adult Services	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Administration	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Care Coordination for Children	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Clinical Services	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Dental Health	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	FamilyNet Administration	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Health Admin.	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Leased Buildings	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Maternal Health	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	School Nurse Initiative	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Wic	10/24/2022
Piedmont Natural Gas	11/04/2022	597227	3372.61	Emergency Medical Svcs.	10/25/2022
Piedmont Natural Gas	11/18/2022	597455	23278.12	Administration-Main Library	11/08/2022
Piedmont Natural Gas	11/18/2022	597455	23278.12	Animal Shelter	11/08/2022
Piedmont Natural Gas	11/18/2022	597455	23278.12	Emergency Medical Svcs.	11/08/2022
Piedmont Natural Gas	11/18/2022	597455	23278.12	Garage	11/08/2022
Piedmont Natural Gas	11/18/2022	597455	23278.12	General Buildings	11/08/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	11/18/2022	597455	23278.12	Justice Building	11/08/2022
Piedmont Natural Gas	11/18/2022	597455	23278.12	Maiden Branch	11/08/2022
Piedmont Natural Gas	11/23/2022	597534	97.04	Emergency Medical Svcs.	11/08/2022
Piedmont Natural Gas Co - Clients	11/04/2022	597228	899.55	Work First	10/20/2022
Piedmont Natural Gas Co - Clients	11/04/2022	597228	899.55	Work First	10/26/2022
Piedmont Natural Gas Co - Clients	11/18/2022	597456	359.01	Work First	11/08/2022
Piedmont Natural Gas Co - Clients	11/23/2022	597535	413.38	Work First	11/09/2022
Piedmont Natural Gas Co - Clients	11/23/2022	597535	413.38	Work First	11/16/2022
Piedmont Pathology Assoc Inc	11/10/2022	905333	325.00	Clinical Services	11/01/2022
Pitts, Brandon	11/10/2022	048973	1453.00	Children's Purchase Services	11/03/2022
Pitts, Brandon	11/10/2022	048973	1453.00	FC Teams / Family Preservation	11/03/2022
Pitts, Brandon	11/10/2022	048973	1453.00	FC Teams / Family Preservation	11/04/2022
Pitts, Brandon	11/18/2022	049104	419.00	FC Teams / Family Preservation	11/15/2022
Prather, Karen L.	11/04/2022	597230	125.00	Emergency Medical Svcs.	10/25/2022
Price Jr, Billy L	11/10/2022	048974	1375.00	Clinical Services	11/01/2022
Printelect	11/18/2022	049105	16698.19	Board Of Elections	11/08/2022
Printelect	11/23/2022	049158	4141.97	Board Of Elections	11/17/2022
Professional Mail Services Inc	11/04/2022	597231	617.89	Tax Collector	10/21/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Project Lifesaver International	11/10/2022	597304	450.21	Law Enforcement & Admin.	11/02/2022
Ramsey, Grayson	11/04/2022	597233	1940.50	Building Inspection	10/27/2022
Randy Marion Ford Lincoln LLC	11/18/2022	597461	105000.00	Building Inspection	10/21/2022
Randy Marion Ford Lincoln LLC	11/18/2022	597461	105000.00	Building Inspection	11/07/2022
Read's Uniform LLC	11/04/2022	048838	251.45	Emergency Medical Svcs.	10/26/2022
Read's Uniform LLC	11/10/2022	048976	22170.59	Law Enforcement & Admin.	10/31/2022
Registers of Deeds Supp Pension Fund	11/10/2022	597305	1377.18	Register Of Deeds	11/07/2022
Rehobeth United Methodist Church	11/18/2022	597462	200.00	Board Of Elections	11/11/2022
Repay Inc	11/10/2022	048977	2352.00	Other Public Safety	10/31/2022
Repay Inc	11/18/2022	049106	6437.00	Other Government Cost	11/15/2022
Resurrection Church of The Southeast Inc	11/18/2022	597463	200.00	Board Of Elections	11/11/2022
Reynolds, Joshua	11/10/2022	048978	768.00	Children's Purchase Services	11/03/2022
Rhodes, Phillip	11/10/2022	048979	374.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Richardson, Christopher N	11/04/2022	048839	200.00	Other Human Resources	11/01/2022
Robinson Builders Mart of Newton Inc	11/04/2022	597235	53.22	Justice Building	10/24/2022
Robinson Builders Mart of Newton Inc	11/04/2022	597235	53.22	General Buildings	10/25/2022
Robinson Builders Mart of Newton Inc	11/04/2022	597235	53.22	Justice Building	10/26/2022
Rockwell Development Center	11/10/2022	048980	1403.00	Children's Purchase Services	11/03/2022
Rodriguez-Astacio, Jeremy	11/04/2022	597236	392.00	Building Inspection	10/25/2022
Ruff, Tonyer & Audrey	11/10/2022	048981	1091.00	Children's Purchase Services	11/03/2022
Rushing, Devane and Jessica Lynn	11/04/2022	048840	50.00	Adoptions	10/12/2022
Rushing, Devane and Jessica Lynn	11/10/2022	048982	709.00	Children's Purchase Services	11/03/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Work First	09/19/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Work First	09/20/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Work First	09/21/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Work First	10/20/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Work First	10/25/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Work First	10/26/2022
Rutherford Electric Membership Corp	11/04/2022	597237	2395.02	Community Services BG	10/31/2022
Rutherford Electric Membership Corp	11/18/2022	597464	448.56	Work First	11/07/2022
Rutherford Electric Membership Corp	11/18/2022	597464	448.56	County Parks	11/09/2022
Rutherford Electric Membership Corp	11/23/2022	597536	263.68	Work First	11/14/2022
Rutherford Electric Membership Corp	11/23/2022	597536	263.68	Work First	11/15/2022

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For Check Dates: 11/01/2022 - 11/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SCMAR	11/04/2022	597238	40.00	Administration-Main Library	10/17/2022
SECU	11/04/2022	597239	785.00	Human Resources	10/25/2022
Sain, Phyllis	11/10/2022	048983	544.00	Children's Purchase Services	11/03/2022
Sanderfer, David and Cymantha	11/10/2022	048984	1423.00	Children's Purchase Services	11/03/2022
Sanofi Pasteur	11/10/2022	597306	1080.13	Clinical Services	10/21/2021
Sanofi Pasteur	11/10/2022	597306	1080.13	Clinical Services	10/19/2022
Sanofi Pasteur	11/10/2022	597306	1080.13	Clinical Services	10/24/2022
Sanofi Pasteur	11/10/2022	597306	1080.13	Clinical Services	10/25/2022
Sanofi Pasteur	11/18/2022	597465	1151.86	Clinical Services	11/01/2022
Sanofi Pasteur	11/23/2022	597537	4919.24	Clinical Services	11/07/2022
Sanofi Pasteur	11/23/2022	597537	4919.24	Clinical Services	11/08/2022
Sarstedt Inc	11/10/2022	048985	38.73	Laboratory	10/24/2022
ScanSTAT Technologies	11/18/2022	597466	15.00	CPS Investigations	11/14/2022
Schneider, James and Rhonda	11/10/2022	048986	2098.68	Children's Purchase Services	11/03/2022
Schonewolf, Cynthia J	11/04/2022	048841	281.25	Family Net ECST	10/26/2022



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sentry Drug Center #16	11/18/2022	597467	151.80	Adult Services	11/09/2022
Service Express LLC	11/10/2022	048987	7073.94	Information Technology Center	10/31/2022
Seven Homes Inc	11/10/2022	048988	6878.00	Children's Purchase Services	11/03/2022
Seven Homes Inc	11/23/2022	049159	1378.00	Children's Purchase Services	11/14/2022
Sherrills Ford-Terrell Fire & Rescue Inc	11/23/2022	049160	559.31	Emergency Medical Svcs.	11/15/2022
Shiv Sai DBA Quality Suites	11/18/2022	597468	1575.22	Adult Services	11/08/2022
Shumate, Melissa and Jenna Owens	11/10/2022	048990	544.00	Children's Purchase Services	11/03/2022
Sigmon's Bark Mulch Inc	11/10/2022	597307	507.00	General Maintenance	10/11/2022
Sigmon, Jo Ann B	11/10/2022	048991	1408.00	Children's Purchase Services	11/03/2022
Sigmon, Larry W Jr	11/04/2022	597244	14.00	Register Of Deeds	10/31/2022
Singletary, Nathan Shawn	11/10/2022	048992	768.00	Children's Purchase Services	11/03/2022
Sipe's Orchard Home	11/10/2022	048993	9200.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sirius Computer Solutions Inc	11/04/2022	048842	1.20	Clinical Services	10/24/2022
Sirius Computer Solutions Inc	11/23/2022	049162	1.12	Clinical Services	11/11/2022
SiteOne Landscape Supply LLC	11/04/2022	597245	371.95	General Maintenance	10/12/2022
SiteOne Landscape Supply LLC	11/04/2022	597245	371.95	General Maintenance	10/17/2022
Skeet's Auto Body Repair Inc	11/10/2022	905334	1799.50	Garage	11/01/2022
Skeet's Auto Body Repair Inc	11/10/2022	905334	1799.50	Law Enforcement & Admin.	11/01/2022
Smith-Cordoba, Joshua	11/18/2022	597470	100.00	FC Teams / Family Preservation	11/08/2022
Smith-Cordoba, Joshua	11/23/2022	597538	100.00	FC Teams / Family Preservation	11/17/2022
Smith-Cordoba, Isaiah	11/10/2022	048994	768.00	Children's Purchase Services	11/03/2022
Social Security Administration	11/10/2022	597309	841.00	All Organizations for tree rpt	11/07/2022
Sonitrol Security Services Inc	11/04/2022	048843	524.94	General Buildings	10/19/2022
Sourcing Group LLC	11/10/2022	048995	129.96	FamilyNet Administration	10/26/2022
Sourcing Group LLC	11/23/2022	049163	201.74	Finance Department	11/16/2022
Southern Computer Warehouse	11/04/2022	905328	27427.78	Information Technology Center	10/18/2022
Southern Computer Warehouse	11/04/2022	905328	27427.78	Information Technology Center	10/19/2022
Southern Computer Warehouse	11/04/2022	905328	27427.78	Information Technology Center	10/20/2022
Southern Computer Warehouse	11/18/2022	905339	19752.95	Information Technology Center	10/27/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	11/18/2022	905339	19752.95	Information Technology Center	10/28/2022
Southern Computer Warehouse	11/18/2022	905339	19752.95	Information Technology Center	11/02/2022
Southern Computer Warehouse	11/18/2022	905339	19752.95	Bioterrorism - Public Health	11/03/2022
Southern Computer Warehouse	11/18/2022	905339	19752.95	Information Technology Center	11/03/2022
Southern Elevator Company Inc	11/04/2022	048844	3499.95	General Buildings	11/01/2022
Southern Elevator Company Inc	11/04/2022	048844	3499.95	Justice Building	11/01/2022
Southern Elevator Company Inc	11/04/2022	048844	3499.95	Library Buildings	11/01/2022
Southern Elevator Company Inc	11/04/2022	048844	3499.95	Social Services Buildings	11/01/2022
Southmountain Children and Family Svc	11/10/2022	048996	22483.00	Children's Purchase Services	11/03/2022
Spartanburg Chrysler Dodge Jeep	11/04/2022	597246	181.37	All Organizations for tree rpt	09/14/2022
Spartanburg Chrysler Dodge Jeep	11/18/2022	597473	294.52	All Organizations for tree rpt	10/28/2022
Spectrum Enterprise	11/10/2022	048997	699.00	County Parks	11/01/2022
St Andrews Lutheran Church	11/18/2022	597474	200.00	Board Of Elections	11/11/2022
St Luke's Lutheran Church	11/18/2022	597475	200.00	Board Of Elections	11/11/2022
St Luke's United Methodist Church	11/18/2022	597476	200.00	Board Of Elections	11/11/2022
St Paul's Reformed Church	11/18/2022	597477	200.00	Board Of Elections	11/11/2022

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St Stephens Lutheran Church ELCA	11/18/2022	597478	200.00	Board Of Elections	11/11/2022
Staples Business Credit	11/10/2022	048999	596.28	Administration	10/20/2022
Staples Business Credit	11/10/2022	048999	596.28	FamilyNet Administration	10/20/2022
Staples Business Credit	11/10/2022	048999	596.28	Administration	10/28/2022
Staples Business Credit	11/10/2022	048999	596.28	FamilyNet Administration	10/28/2022
Staples Business Credit	11/10/2022	048999	596.28	Veterans Services	11/02/2022
Staples Business Credit	11/18/2022	049108	1700.77	Newton Detention Center	11/08/2022
Staples Business Credit	11/18/2022	049108	1700.77	Newton Detention Center	11/10/2022
State Industrial Products	11/18/2022	049109	506.64	Garage	11/11/2022
State of Vital Records	11/04/2022	597247	10.00	Child Support	10/21/2022
Statesville Analytical Holdings LLC	11/04/2022	048845	295.00	Environmental Health	10/21/2022
Statesville Analytical Holdings LLC	11/04/2022	048845	295.00	Environmental Health	10/24/2022
Statesville Analytical Holdings LLC	11/10/2022	049000	428.00	Environmental Health	10/27/2022
Statesville Analytical Holdings LLC	11/10/2022	049000	428.00	Environmental Health	11/03/2022
Statesville Analytical Holdings LLC	11/18/2022	049110	482.00	Environmental Health	11/03/2022
Statesville Analytical Holdings LLC	11/18/2022	049110	482.00	Environmental Health	11/08/2022
Statesville Analytical Holdings LLC	11/18/2022	049110	482.00	Environmental Health	11/11/2022
Statesville Analytical Holdings LLC	11/23/2022	049164	133.00	Environmental Health	11/15/2022
Statesville Analytical Holdings LLC	11/23/2022	049164	133.00	Environmental Health	11/18/2022
Strong, Felicia T	11/10/2022	049001	709.00	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Summit Diagnostics LLC	11/23/2022	049165	257.53	Other Public Safety	11/16/2022
Sun-Kool Window Tinting Inc	11/04/2022	597248	21.40	Law Enforcement & Admin.	10/26/2022
Suntrust Merchant Services LLC	11/10/2022	049002	11.41	Health Promotion & Strategy	10/20/2022
Support Incorporated	11/10/2022	049003	2287.19	Children's Purchase Services	11/03/2022
SymbolArts, LLC	11/04/2022	048846	160.51	Law Enforcement & Admin.	10/26/2022
Systel Business Equipment	11/04/2022	048847	11694.99	All Organizations for tree rpt	10/17/2022
Systel Business Equipment	11/18/2022	049111	2372.90	Administration	10/31/2022
Systel Business Equipment	11/18/2022	049111	2372.90	Family Net ECST	10/31/2022
Systel Business Equipment	11/18/2022	049111	2372.90	FamilyNet Administration	10/31/2022
Systel Business Equipment	11/18/2022	049111	2372.90	Nutrition	10/31/2022
Systems Depot Inc	11/10/2022	049004	93.26	Justice Building	11/02/2022
TEC Data Systems Inc	11/10/2022	597310	74.90	Tax Collector	10/20/2022
Tax Management Associates Inc	11/10/2022	049005	18375.00	Tax Assessor	10/25/2022
Taylor, Ramona	11/10/2022	049006	861.00	All Organizations for tree rpt	11/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Teleflex LLC	11/10/2022	049007	4708.00	Emergency Medical Svcs.	11/01/2022
Thao and Associates, Inc	11/18/2022	597488	525.00	Adult Services	11/03/2022
Thao, Mai	11/18/2022	597489	22.00	Clinical Services	11/02/2022
Thompson Child & Family Focus Inc	11/10/2022	049008	402.84	Children's Purchase Services	11/03/2022
Tipps, Guy and Angela	11/10/2022	049009	698.00	Children's Purchase Services	11/03/2022
Todd, Clay and Lorie	11/10/2022	049010	544.00	Children's Purchase Services	11/03/2022
Toelkes, Philip Wayne	11/18/2022	049112	502.00	Other Government Cost	11/15/2022
Trane U.S. Inc	11/04/2022	048848	2319.93	Family Services Center	10/19/2022
Trane U.S. Inc	11/04/2022	048848	2319.93	Public Health Buildings	10/19/2022
Trane U.S. Inc	11/04/2022	048848	2319.93	General Buildings	10/21/2022
Trane U.S. Inc	11/04/2022	048848	2319.93	Public Health Buildings	10/21/2022
Trane U.S. Inc	11/04/2022	048848	2319.93	Leased Buildings	10/25/2022
Trane U.S. Inc	11/23/2022	049166	196.20	Public Health Buildings	10/04/2022
Tri-Tech Forensics	11/10/2022	049011	664.45	Narcotics	11/01/2022
Trick 1 Automotive Center	11/10/2022	597312	192.50	Garage	10/17/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trick 1 Automotive Center	11/10/2022	597312	192.50	Garage	10/21/2022
Triplett, Mitzi	11/10/2022	597313	544.00	Children's Purchase Services	11/03/2022
Triplett, Mitzi	11/18/2022	597490	1041.00	Children's Purchase Services	11/09/2022
Truist Bank Trust Fee Processing	11/23/2022	597541	500.00	Finance Department	10/11/2022
Truitt, Timothy Jr and Christina	11/10/2022	049012	1248.00	Children's Purchase Services	11/03/2022
Tucker, Christopher	11/10/2022	597314	768.00	Children's Purchase Services	11/03/2022
Turning Point Homes Inc	11/10/2022	049013	1477.00	Children's Purchase Services	11/03/2022
Turpitt, Kelsie	11/10/2022	049014	768.00	Children's Purchase Services	11/03/2022
Turpitt, Kelsie	11/18/2022	049114	100.00	FC Teams / Family Preservation	11/08/2022
Uline	11/10/2022	049015	646.37	Health Promotion & Strategy	10/26/2022
Underwood, Richard	11/23/2022	597542	150.00	Environmental Health	11/02/2022
Unifour Truck & Trailer Repair Inc	11/10/2022	597315	92.03	Garage	10/25/2022
Unique Caring Foundation Inc, The	11/10/2022	049016	63.29	Children's Purchase Services	11/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Van Norstrand Properties LLC	11/10/2022	049018	3200.00	Other Government Cost	11/04/2022
Ventura, David and Hilary	11/10/2022	049019	544.00	Children's Purchase Services	11/03/2022
Vertiv Corporation	11/18/2022	597494	14934.64	Information Technology Center	10/03/2022
Viewmont Animal Hospital	11/10/2022	597317	129.50	Law Enforcement & Admin.	10/31/2022
Viewmont Animal Hospital	11/18/2022	597495	52.20	Law Enforcement & Admin.	11/07/2022
Wake Forest University Health Sciences	11/04/2022	597252	1750.00	Other Human Resources	11/01/2022
Wallace Printing Inc	11/04/2022	048850	118.41	Law Enforcement & Admin.	10/26/2022
Wallace Printing Inc	11/10/2022	049020	903.59	Nutrition	11/04/2022
Wallace Printing Inc	11/18/2022	049116	482.88	Detectives	11/04/2022
Wallace Printing Inc	11/18/2022	049116	482.88	Register Of Deeds	11/10/2022
Walther, Leigh A	11/18/2022	049117	425.00	Narcotics	11/07/2022
Watson, Laura	11/10/2022	049021	547.00	Children's Purchase Services	11/03/2022
Weaver, Kaniyah	11/10/2022	049022	768.00	Children's Purchase Services	11/03/2022
Webb Chemical & Paper Co Inc	11/10/2022	905336	3968.16	Health Admin.	10/27/2022
Webb Chemical & Paper Co Inc	11/10/2022	905336	3968.16	Emergency Medical Svcs.	10/28/2022



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Webb Chemical & Paper Co Inc	11/10/2022	905336	3968.16	County Parks	11/02/2022
Webb Chemical & Paper Co Inc	11/10/2022	905336	3968.16	Emergency Medical Svcs.	11/03/2022
Webb Chemical & Paper Co Inc	11/18/2022	905340	658.49	Garage	11/09/2022
Webb Chemical & Paper Co Inc	11/18/2022	905340	658.49	General Maintenance	11/09/2022
Webb Chemical & Paper Co Inc	11/23/2022	905342	310.48	County Parks	11/09/2022
Weber and Weber Inc	11/10/2022	049023	842.65	Board Of Elections	10/27/2022
West Central Dist Assoc of Co Ag Agents	11/10/2022	597321	160.00	Cooperative Extension Services	10/27/2022
Western Piedmont Regional	11/18/2022	597497	49.46	Public Asst Payments	11/14/2022
Wex Inc	11/10/2022	049024	7759.60	Administration	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Animal Control	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Emergency Medical Svcs.	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Fire Marshall	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Garage	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Lake Norman Area Patrol	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Law Enforcement & Admin.	10/31/2022
Wex Inc	11/10/2022	049024	7759.60	Narcotics	10/31/2022
Whaley Foodservice LLC	11/10/2022	049025	1066.39	Prisoner Food Svc.	10/21/2022
Whitener, Robin	11/10/2022	049026	704.00	Children's Purchase Services	11/03/2022

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Wilkinson, Anne L.	11/23/2022	597547	50.00	Emergency Medical Svcs.	11/08/2022
Wilson, Betty	11/23/2022	597548	82.00	Clinical Services	11/17/2022
Wurz, Michelle H	11/18/2022	597498	353.50	Adult Social Work	11/02/2022
Yang, Mai	11/23/2022	597549	114.00	Clinical Services	11/17/2022
Young, Roddy E	11/18/2022	597499	55.59	Emergency Medical Svcs.	11/01/2022
Zacchaeus Legal Services	11/18/2022	049118	4805.56	Tax Collector	11/08/2022
Zacchaeus Legal Services	11/18/2022	049118	4805.56	Tax Collector	11/11/2022
Zoetis US LLC	11/04/2022	048851	438.50	Animal Shelter	10/10/2022
Zoetis US LLC	11/04/2022	048851	438.50	Animal Shelter	10/19/2022
Zoetis US LLC	11/10/2022	049027	510.00	Animal Shelter	10/26/2022
Zoetis US LLC	11/10/2022	049027	510.00	Animal Shelter	11/02/2022
Zoetis US LLC	11/18/2022	049119	603.00	Animal Shelter	11/08/2022
Zoetis US LLC	11/18/2022	049119	603.00	Animal Shelter	11/09/2022
Zoetis US LLC	11/23/2022	049170	541.50	Animal Shelter	11/17/2022