

Catawba County Check Register

APY2000X

For Check Dates: 10/01/2022 - 10/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Caring Alternative LLC	10/14/2022	048447	547.00	Children's Purchase Services	10/06/2022
AARP	10/07/2022	596656	51.65	Emergency Medical Svcs.	09/20/2022
ABC Supply Co Inc	10/21/2022	596861	228.29	General Buildings	10/10/2022
ADS Inc	10/21/2022	048620	1406.88	Law Enforcement & Admin.	10/05/2022
AR Byrd Company, Inc	10/07/2022	048369	1200.00	Detectives	09/23/2022
ARC3 Gases Inc	10/28/2022	597057	96.00	Laboratory	10/10/2022
ASR Graphics Inc	10/21/2022	596863	4456.55	Law Enforcement & Admin.	10/13/2022
ASR Graphics Inc	10/28/2022	597058	2652.70	Law Enforcement & Admin.	10/19/2022
AT&T	10/07/2022	596657	87.75	Administration	09/23/2022
AT&T	10/14/2022	596762	1825.80	Conover Branch Library	09/25/2022
AT&T	10/21/2022	596864	383.11	Information Technology Center	10/01/2022
AT&T	10/21/2022	596864	383.11	Administration	10/02/2022
AT&T	10/21/2022	596864	383.11	Maiden Branch	10/02/2022
AT&T	10/21/2022	596865	4092.50	Information Technology Center	10/05/2022
AT&T	10/28/2022	597059	476.79	Administration-Main Library	10/16/2022
AT&T	10/28/2022	597060	1989.29	Information Technology Center	10/10/2022
AT&T	10/28/2022	597060	1989.29	Communication Center	10/11/2022

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AT&T Mobility National Accounts LLC	10/28/2022	048716	217.32	Detectives	10/09/2022
AT&T Mobility National Accounts LLC	10/28/2022	048716	217.32	Newton Detention Center	10/09/2022
Adult Life Programs Inc	10/21/2022	048621	17858.33	Adult Services	10/06/2022
Advance Auto Parts	10/07/2022	048370	942.36	All Organizations for tree rpt	09/07/2022
Advance Auto Parts	10/07/2022	048370	942.36	All Organizations for tree rpt	09/08/2022
Advance Auto Parts	10/07/2022	048370	942.36	All Organizations for tree rpt	09/15/2022
Advance Auto Parts	10/07/2022	048370	942.36	All Organizations for tree rpt	09/19/2022
Advance Auto Parts	10/07/2022	048370	942.36	All Organizations for tree rpt	09/26/2022
Advance Auto Parts	10/07/2022	048370	942.36	All Organizations for tree rpt	09/30/2022
Advance Auto Parts	10/14/2022	048448	1505.07	All Organizations for tree rpt	09/22/2022
Advance Auto Parts	10/14/2022	048448	1505.07	All Organizations for tree rpt	09/26/2022
Advance Auto Parts	10/14/2022	048448	1505.07	All Organizations for tree rpt	09/27/2022
Advance Auto Parts	10/14/2022	048448	1505.07	All Organizations for tree rpt	10/04/2022
Advance Auto Parts	10/14/2022	048448	1505.07	Emergency Services Admin.	10/04/2022
Advance Auto Parts	10/14/2022	048448	1505.07	All Organizations for tree rpt	10/05/2022
Advance Auto Parts	10/21/2022	048622	264.40	All Organizations for tree rpt	10/07/2022
Aids Leadership Foothills Alliance	10/14/2022	048449	7610.22	Clinical Services	10/04/2022
Airgas USA LLC	10/21/2022	048623	57.86	Newton Detention Center	09/30/2022
Alarmsouth	10/21/2022	048624	699.90	Social Services Buildings	10/10/2022
Alexander Youth Network	10/14/2022	048450	1472.00	Children's Purchase Services	10/06/2022

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All About Doors LLC	10/21/2022	048625	1112.50	General Buildings	10/17/2022
All About Doors LLC	10/21/2022	048625	1112.50	General Buildings	10/18/2022
Amazon Business	10/07/2022	048371	2409.10	Law Enforcement & Admin.	08/24/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/15/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/18/2022
Amazon Business	10/07/2022	048371	2409.10	County Manager	09/18/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/19/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/22/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/26/2022
Amazon Business	10/07/2022	048371	2409.10	Purchasing	09/26/2022
Amazon Business	10/07/2022	048371	2409.10	Register Of Deeds	09/26/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/27/2022
Amazon Business	10/07/2022	048371	2409.10	Law Enforcement & Admin.	09/27/2022
Amazon Business	10/07/2022	048371	2409.10	Animal Shelter	09/29/2022
Amazon Business	10/07/2022	048371	2409.10	Planning & Zoning	09/29/2022
Amazon Business	10/07/2022	048371	2409.10	Law Enforcement & Admin.	10/01/2022
Amazon Business	10/07/2022	048371	2409.10	Records	10/01/2022
Amazon Business	10/07/2022	048371	2409.10	Tax Assessor	10/02/2022
Amazon Business	10/07/2022	048371	2409.10	Tax Collector	10/02/2022
Amazon Business	10/07/2022	048371	2409.10	Law Enforcement & Admin.	10/03/2022
Amazon Business	10/14/2022	048451	6574.07	Animal Shelter	09/13/2022
Amazon Business	10/14/2022	048451	6574.07	Animal Shelter	09/14/2022
Amazon Business	10/14/2022	048451	6574.07	Newton Detention Center	09/21/2022
Amazon Business	10/14/2022	048451	6574.07	Information Technology Center	09/30/2022
Amazon Business	10/14/2022	048451	6574.07	Clinical Services	10/01/2022
Amazon Business	10/14/2022	048451	6574.07	Animal Shelter	10/06/2022
Amazon Business	10/14/2022	048451	6574.07	Animal Shelter	10/10/2022
Amazon Business	10/21/2022	048626	1368.89	Tax Collector	10/17/2021
Amazon Business	10/21/2022	048626	1368.89	Human Resources	08/20/2022

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Amazon Business	10/21/2022	048626	1368.89	Health Promotion & Strategy	10/08/2022
Amazon Business	10/21/2022	048626	1368.89	Administration-Main Library	10/09/2022
Amazon Business	10/21/2022	048626	1368.89	Human Resources	10/11/2022
Amazon Business	10/21/2022	048626	1368.89	Risk Management	10/11/2022
Amazon Business	10/21/2022	048626	1368.89	Tax Collector	10/14/2022
Amazon Business	10/21/2022	048626	1368.89	Planning & Zoning	10/15/2022
Amazon Business	10/21/2022	048626	1368.89	Tax Assessor	10/16/2022
Amazon Business	10/21/2022	048626	1368.89	Tax Collector	10/16/2022
Amazon Business	10/21/2022	048626	1368.89	Animal Shelter	10/18/2022
Amazon Business	10/28/2022	048717	1660.82	Law Enforcement & Admin.	08/06/2022
Amazon Business	10/28/2022	048717	1660.82	Clinical Services	09/25/2022
Amazon Business	10/28/2022	048717	1660.82	Clinical Services	09/28/2022
Amazon Business	10/28/2022	048717	1660.82	Wic	09/28/2022
Amazon Business	10/28/2022	048717	1660.82	County Manager	10/14/2022
Amazon Business	10/28/2022	048717	1660.82	Animal Shelter	10/16/2022
Amazon Business	10/28/2022	048717	1660.82	Records	10/17/2022
Amazon Business	10/28/2022	048717	1660.82	Records	10/20/2022
Amazon Business	10/28/2022	048717	1660.82	Law Enforcement & Admin.	10/22/2022
Amazon Business	10/28/2022	048717	1660.82	Tax Collector	10/22/2022
Amazon Business	10/28/2022	048717	1660.82	Human Resources	10/23/2022
Amazon Business	10/28/2022	048717	1660.82	Law Enforcement & Admin.	10/23/2022
Amazon Business	10/28/2022	048717	1660.82	Records	10/23/2022
Amazon Business	10/28/2022	048717	1660.82	Risk Management	10/23/2022
American Planning Association	10/28/2022	597061	950.00	Planning & Zoning	10/13/2022
Anderson, Carol	10/14/2022	048453	392.40	Children's Purchase Services	10/06/2022
Angeles-Barcena, Rebeca	10/14/2022	596766	195.00	Cooperative Extension Services	10/05/2022

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Angeles-Barcena, Rebeca	10/28/2022	597062	277.50	Cooperative Extension Services	10/20/2022
Applied Data Technologies Inc	10/14/2022	048454	1602.87	Newton Detention Center	09/29/2022
Aqua North Carolina Inc	10/14/2022	596767	741.30	Work First	10/03/2022
Aqua North Carolina Inc	10/14/2022	596767	741.30	Work First	10/04/2022
Aramark Correctional Service LLC	10/14/2022	048455	70165.84	Prisoner Food Svc.	09/28/2022
Area 2 SWCD	10/07/2022	596658	25.00	Soil & Water Consvr.	09/28/2022
Aspire Youth & Family Inc	10/21/2022	048627	11025.00	Other Government Cost	10/12/2022
Avila, Jose & Tanesha	10/21/2022	048628	39.00	Children's Purchase Services	10/07/2022
Axon Enterprise Inc	10/21/2022	048629	5211.33	Law Enforcement & Admin.	09/27/2022
BadgePass Inc	10/14/2022	048456	939.50	Emergency Services Admin.	10/03/2022
BadgePass Inc	10/28/2022	048718	1528.05	Emergency Services Admin.	10/18/2022
Baker, Julie C	10/28/2022	597064	171.12	Emergency Medical Svcs.	10/24/2022
Bandys Crossroads Fire Dept	10/14/2022	048457	60905.01	Emergency Medical Svcs.	10/10/2022

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Baptist Children's Home of NC	10/14/2022	048458	1769.00	Children's Purchase Services	10/06/2022
Barium Springs Home for Children	10/14/2022	048459	719.00	Children's Purchase Services	10/06/2022
Barlow, Wesley and Jennifer	10/14/2022	596768	544.00	Children's Purchase Services	10/06/2022
Bates, P Kenneth Dr	10/07/2022	048373	658.33	Clinical Services	10/01/2022
Baxter Healthcare Corporation	10/28/2022	597065	29856.60	Emergency Medical Svcs.	09/06/2022
Baxter Healthcare Corporation	10/28/2022	597065	29856.60	Emergency Medical Svcs.	09/23/2022
Beacham, Dan L.	10/21/2022	596870	118.75	Emergency Medical Svcs.	10/15/2022
Beacham, Dan L.	10/21/2022	596870	118.75	Emergency Medical Svcs.	10/18/2022
Bedzinski, Tomasz and Anna	10/14/2022	048460	704.00	Children's Purchase Services	10/06/2022
Bell, Shannon Stafford	10/14/2022	048461	200.00	Other Human Resources	10/01/2022
Benfield Sanitation Service	10/14/2022	048463	224.90	Cooperative Extension Services	10/01/2022
Benfield Sanitation Service	10/14/2022	048463	224.90	Law Enforcement & Admin.	10/01/2022
Bethany Christian Services	10/07/2022	596659	500.00	Adoptions	09/28/2022
Bethany Christian Services	10/21/2022	596871	500.00	Adoptions	10/17/2022

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Big 3 Electric LLC	10/21/2022	596872	30.00	Building Inspection	10/12/2022
Black Mountain Home for Children	10/14/2022	596769	9491.00	Children's Purchase Services	10/06/2022
Blue Cross Blue Shield	10/14/2022	596770	1089.06	Emergency Medical Svcs.	09/30/2022
Blue Cross Blue Shield	10/14/2022	596770	1089.06	Emergency Medical Svcs.	10/06/2022
Blue Cross Blue Shield	10/14/2022	596770	1089.06	Emergency Medical Svcs.	10/07/2022
Blue Cross Blue Shield	10/21/2022	596873	513.20	Emergency Medical Svcs.	10/11/2022
Blue Cross Blue Shield	10/21/2022	596873	513.20	Emergency Medical Svcs.	10/13/2022
BlueHarbor Bank	10/21/2022	596874	26.00	Register Of Deeds	10/18/2022
Bolick, Susan R	10/14/2022	048464	850.00	Human Resources	10/06/2022
Bound Tree Medical LLC	10/14/2022	048465	4167.11	Emergency Medical Svcs.	09/20/2022
Bound Tree Medical LLC	10/14/2022	048465	4167.11	Emergency Medical Svcs.	09/21/2022
Bound Tree Medical LLC	10/14/2022	048465	4167.11	Emergency Medical Svcs.	09/23/2022
Bound Tree Medical LLC	10/14/2022	048465	4167.11	Emergency Medical Svcs.	09/26/2022
Bound Tree Medical LLC	10/14/2022	048465	4167.11	Emergency Medical Svcs.	10/03/2022
Bound Tree Medical LLC	10/21/2022	048630	33575.68	Emergency Medical Svcs.	09/19/2022
Bound Tree Medical LLC	10/21/2022	048630	33575.68	Emergency Medical Svcs.	10/04/2022
Bound Tree Medical LLC	10/21/2022	048630	33575.68	Emergency Medical Svcs.	10/05/2022
Bound Tree Medical LLC	10/21/2022	048630	33575.68	Emergency Medical Svcs.	10/06/2022
Bound Tree Medical LLC	10/21/2022	048630	33575.68	Emergency Medical Svcs.	10/07/2022
Bound Tree Medical LLC	10/28/2022	048719	2409.31	Emergency Medical Svcs.	10/11/2022
Bound Tree Medical LLC	10/28/2022	048719	2409.31	Emergency Medical Svcs.	10/12/2022
Bound Tree Medical LLC	10/28/2022	048719	2409.31	Emergency Medical Svcs.	10/13/2022

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Bound Tree Medical LLC	10/28/2022	048719	2409.31	Emergency Medical Svcs.	10/14/2022
Boyce, Sharon	10/21/2022	048631	39.00	Children's Purchase Services	10/07/2022
Boys & Girls Homes of North Carolina Inc	10/14/2022	048466	553.34	Children's Purchase Services	10/06/2022
Bradshaw, Michael	10/07/2022	596660	150.00	Environmental Health	09/27/2022
Brightspeed	10/21/2022	596875	1130.15	Administration	10/01/2022
Brightspeed	10/21/2022	596875	1130.15	County Parks	10/01/2022
Brightspeed	10/21/2022	596875	1130.15	General Maintenance	10/01/2022
Brightspeed	10/21/2022	596875	1130.15	Administration	10/04/2022
Brightspeed	10/21/2022	596875	1130.15	Sherrills Ford Branch	10/07/2022
Brightspeed	10/21/2022	596875	1130.15	Southwest Branch Library	10/10/2022
Brightspeed	10/28/2022	597066	391.10	County Parks	10/16/2022
Brightspeed	10/28/2022	597066	391.10	St. Stephens Branch	10/16/2022
Brothers Air & Heat, Inc	10/21/2022	596876	45.00	Building Inspection	10/12/2022
Brown, Goldie	10/07/2022	596661	40.00	Emergency Medical Svcs.	09/26/2022
Bruce P. Carlton, DVM	10/21/2022	048632	35.00	Health Admin.	10/10/2022
Bumbarger's Inc	10/14/2022	596771	2108.78	Board Of Commissioners	10/05/2022

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Bumgarner Oil Company Inc	10/21/2022	048633	641.70	Work First	10/06/2022
Bumgarner Oil Company Inc	10/28/2022	048720	1915.87	Work First	10/11/2022
Burgeon Group LLC	10/28/2022	048721	20817.64	St. Stephens Branch	10/05/2022
Burgess Fire Protection Inc	10/28/2022	048722	149.45	Health Admin.	10/17/2022
CMRS-FP	10/21/2022	596880	5000.00	Board Of Elections	10/14/2022
CMS Communications Inc	10/07/2022	048376	4284.00	Information Technology Center	09/23/2022
CVCC Foundation Inc	10/07/2022	048377	108333.33	Schools Current Expense	10/03/2022
Caldwell, Angel	10/14/2022	048467	768.00	Children's Purchase Services	10/06/2022
Campbell, Christine and Campbell, James	10/14/2022	048468	1004.00	Children's Purchase Services	10/06/2022
Canipe & Lynn Electric Motor Repair Corp	10/07/2022	048378	1223.47	Justice Building	09/15/2022
Capital Electric	10/14/2022	596772	54.23	Library Buildings	10/05/2022
Capital Electric	10/21/2022	596884	509.93	General Buildings	10/17/2022

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Cardinal Health 110 Inc	10/28/2022	597068	767.34	Clinical Services	10/12/2022
Cardinal Health 110 Inc	10/28/2022	597068	767.34	Clinical Services	10/19/2022
Carolina Cleaning Company, Inc	10/28/2022	048723	6000.00	Justice Building	10/15/2022
Carolina Therapeutic Services	10/14/2022	048469	1428.00	Children's Purchase Services	10/06/2022
Carolina Video Security Inc	10/21/2022	596885	3407.95	Detectives	06/04/2022
Catawba Apparel & Promotional Services	10/07/2022	596664	608.75	Law Enforcement & Admin.	10/03/2022
Catawba Country Club	10/28/2022	597069	7991.79	Other Government Cost	10/13/2022
Catawba Country Club	10/28/2022	597069	7991.79	Other Government Cost	10/18/2022
Catawba County Clerk of Court	10/14/2022	596773	300.00	Adult Social Work	10/03/2022
Catawba County Clerk of Court	10/21/2022	596886	8531.50	Child Support	09/07/2022
Catawba County Clerk of Court	10/21/2022	596886	8531.50	CPS Investigations	10/06/2022
Catawba County Clerk of Court	10/21/2022	596886	8531.50	Child Support	10/06/2022
Catawba County Clerk of Court	10/28/2022	597070	166.00	CPS Investigations	10/12/2022
Catawba County DSS Petty Cash	10/21/2022	596887	11.19	CPS Investigations	10/11/2022
Catawba County DSS Petty Cash	10/28/2022	597071	88.82	Administration	10/25/2022
Catawba County DSS Petty Cash	10/28/2022	597071	88.82	CPS Investigations	10/25/2022

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Catawba County Dept of Social Services	10/21/2022	596888	354.70	All Organizations for tree rpt	10/17/2022
Catawba County Economic Development Corp	10/07/2022	048379	90759.00	Other Economic And Development	10/03/2022
Catawba County Finance Petty Cash	10/14/2022	596774	117.00	Finance Department	10/10/2022
Catawba County Firefighters Assoc	10/07/2022	596665	700.00	Other Government Cost	10/03/2022
Catawba County Historical Assn	10/07/2022	048380	31250.00	Arts-Administration	10/03/2022
Catawba County PH - Petty Cash	10/07/2022	596666	527.00	Healthy People/Carolinas	09/29/2022
Catawba County PH - Petty Cash	10/21/2022	596889	50.00	Health Admin.	10/13/2022
Catawba County Partnership for Children	10/07/2022	048381	1229.77	Child Health - Smart Start	09/29/2022
Catawba County Register of Deeds	10/21/2022	596890	178.00	Administration	10/10/2022
Catawba County Register of Deeds	10/21/2022	596890	178.00	Child Support	10/10/2022
Catawba County Schools	10/07/2022	048382	2609830.57	Teen Up/HEART	10/01/2022
Catawba County Schools	10/07/2022	048382	2609830.57	Schools Current Expense	10/03/2022
Catawba County Schools	10/28/2022	048725	51408.01	Cooperative Extension Services	10/18/2022

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Catawba Pediatric Associates PA	10/07/2022	905305	3450.00	Clinical Services	10/01/2022
Catawba Rescue Squad Inc	10/14/2022	048471	250.00	Emergency Medical Svcs.	10/10/2022
Catawba Valley Archives Inc	10/14/2022	048473	966.34	Clinical Services	10/01/2022
Catawba Valley Archives Inc	10/14/2022	048473	966.34	Dental Health	10/01/2022
Catawba Valley Archives Inc	10/14/2022	048473	966.34	Environmental Health	10/01/2022
Catawba Valley Archives Inc	10/14/2022	048473	966.34	Health Admin.	10/01/2022
Catawba Valley Archives Inc	10/14/2022	048473	966.34	School Nurse Initiative	10/01/2022
Catawba Valley Behavioral Healthcare	10/28/2022	048726	34731.29	Other Public Safety	10/19/2022
Catawba Valley Community College	10/07/2022	048384	417265.42	Schools Current Expense	10/03/2022
Catawba Valley Community College	10/14/2022	048474	50272.00	Emergency Medical Svcs.	09/28/2022
Catawba Valley Medical Center	10/07/2022	596667	9200.58	Maternal Health	10/01/2022
Catawba Valley Medical Center	10/14/2022	596776	45.00	Recruitment	10/05/2022
Catawba Valley Medical Center	10/21/2022	596891	6373.04	Clinical Services	10/06/2022
Catawba Valley Medical Center	10/21/2022	596891	6373.04	Human Resources	10/06/2022
Catawba Valley Medical Center	10/21/2022	596891	6373.04	Recruitment	10/06/2022
Catawba Valley Medical Center	10/21/2022	596891	6373.04	Risk Management	10/06/2022
Catawba Valley Medical Group Inc	10/28/2022	597074	24976.32	Recruitment	10/23/2022
Catawba Valley Medical Group Inc	10/28/2022	597074	24976.32	Risk Management	10/23/2022
Catawba Valley Supply Inc	10/07/2022	048385	385.88	General Buildings	09/28/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Supply Inc	10/07/2022	048385	385.88	Justice Building	10/03/2022
Catawba Valley Supply Inc	10/14/2022	048475	243.13	Justice Building	10/06/2022
Catawba Valley Supply Inc	10/21/2022	048638	599.13	Public Health Buildings	10/11/2022
Catawba Valley Supply Inc	10/21/2022	048638	599.13	Social Services Buildings	10/12/2022
Catawba Valley Supply Inc	10/21/2022	048638	599.13	General Buildings	10/14/2022
Catawba Women's Center	10/07/2022	048386	550.00	Clinical Services	10/01/2022
Cellebrite USA Corp	10/14/2022	596777	10229.20	Detectives	10/06/2022
Cellebrite USA Corp	10/28/2022	597075	4995.01	Detectives	10/15/2022
Cellebrite USA Corp	10/28/2022	597075	4995.01	Detectives	10/24/2022
Center For Child & Family Health Inc	10/21/2022	596892	1700.00	FamilyNet Administration	10/17/2022
Century Fire Protection LLC	10/21/2022	048639	150.00	General Buildings	10/12/2022
Charlotte Business Journal	10/14/2022	596778	1250.00	County Manager	09/23/2022
Charm-Tex Inc	10/21/2022	048640	1586.70	Newton Detention Center	10/06/2022
Charm-Tex Inc	10/21/2022	048640	1586.70	Newton Detention Center	10/07/2022
Charter Communications	10/07/2022	596668	183.58	Administration	09/24/2022
Charter Communications	10/14/2022	596779	516.86	Information Technology Center	09/26/2022
Charter Communications	10/21/2022	596893	523.78	Administration	10/01/2022
Charter Communications	10/21/2022	596893	523.78	Administration	10/03/2022
Charter Communications	10/21/2022	596893	523.78	Administration	10/08/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Chester, Alejandro	10/14/2022	048478	768.00	Children's Purchase Services	10/06/2022
Children's Home Society of NC	10/14/2022	048479	28398.73	Children's Purchase Services	10/06/2022
Christopher, Erika	10/14/2022	596780	768.00	Children's Purchase Services	10/06/2022
Cintas Corporation No.2	10/07/2022	048387	1463.55	Garage	09/08/2022
Cintas Corporation No.2	10/07/2022	048387	1463.55	General Maintenance	09/08/2022
Cintas Corporation No.2	10/07/2022	048387	1463.55	General Maintenance	09/22/2022
Cintas Corporation No.2	10/07/2022	048387	1463.55	Garage	09/29/2022
Cintas Corporation No.2	10/07/2022	048387	1463.55	General Maintenance	09/29/2022
Cintas Corporation No.2	10/21/2022	048641	773.07	Garage	10/06/2022
Cintas Corporation No.2	10/21/2022	048641	773.07	General Maintenance	10/06/2022
Cintas Corporation No.2	10/21/2022	048641	773.07	Garage	10/13/2022
Cintas Corporation No.2	10/21/2022	048641	773.07	General Maintenance	10/13/2022
Civil Air Patrol	10/07/2022	596669	33.75	Other Public Safety	10/04/2022
Clark & Clark PA Attorneys at Law	10/14/2022	048482	870.00	Children's Purchase Services	10/03/2022
Clay, Wilson, & Associates	10/14/2022	048483	3437.23	Other Public Safety	10/06/2022
Cleaning Market Inc, The	10/21/2022	048642	237.94	Newton Detention Center	10/04/2022
Cleaning Market Inc, The	10/28/2022	048728	666.02	Newton Detention Center	10/19/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cleaning Services by Nancy NC LLC	10/14/2022	596781	700.00	Adult Services	10/03/2022
Cloninger Ford of Hickory-EFT	10/07/2022	905306	962.21	All Organizations for tree rpt	09/09/2022
Cloninger Ford of Hickory-EFT	10/07/2022	905306	962.21	All Organizations for tree rpt	09/13/2022
Cloninger Ford of Hickory-EFT	10/07/2022	905306	962.21	All Organizations for tree rpt	09/15/2022
Cloninger Ford of Hickory-EFT	10/14/2022	905312	1211.13	All Organizations for tree rpt	09/23/2022
Cloninger Ford of Hickory-EFT	10/14/2022	905312	1211.13	All Organizations for tree rpt	09/26/2022
Cloninger Ford of Hickory-EFT	10/14/2022	905312	1211.13	All Organizations for tree rpt	09/28/2022
Cloninger Ford of Hickory-EFT	10/14/2022	905312	1211.13	All Organizations for tree rpt	10/03/2022
Cloninger Ford of Hickory-EFT	10/21/2022	905319	665.55	All Organizations for tree rpt	10/07/2022
Coble, Garrett W	10/07/2022	596670	4000.00	Administration	10/03/2022
Coffey, Josh and Valerie	10/14/2022	048484	554.00	Children's Purchase Services	10/06/2022
Cognitive Connection Corporation	10/21/2022	048643	5977.00	Other Government Cost	10/12/2022
Coley, Tamara	10/07/2022	596671	35.00	Tax Assessor	09/28/2022
Collective Data Inc	10/21/2022	048644	15800.00	Law Enforcement & Admin.	02/17/2022
Collette's T-Shirts & Vinyl	10/21/2022	596894	150.00	Fire Marshall	10/12/2022
Collins, Kelly & Roy	10/14/2022	048485	547.00	Children's Purchase Services	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Community Specialized Services, Inc	10/14/2022	048487	2370.13	Children's Purchase Services	10/06/2022
Concentric Technology Solutions, Inc.	10/07/2022	048389	3110.00	Detectives	09/12/2022
Conflict Resolution Center, The	10/07/2022	048390	3764.75	Other Public Safety	10/03/2022
Conflict Resolution Center, The	10/21/2022	048645	7246.00	Other Government Cost	10/12/2022
Conover Construction & Roofing Inc	10/07/2022	596672	2732.50	General Buildings	09/30/2022
Conover Construction & Roofing Inc	10/21/2022	596895	2732.50	Justice Building	10/05/2022
Conover Veterinary Hospital LLC	10/14/2022	596783	461.61	Animal Shelter	10/06/2022
Conover Veterinary Hospital LLC	10/21/2022	596896	585.00	Animal Shelter	10/13/2022
Conover Veterinary Hospital LLC	10/28/2022	597076	500.00	Animal Shelter	10/20/2022
Conover, City of	10/07/2022	596673	34.89	Administration	10/03/2022
Conover, City of	10/14/2022	596784	56.00	Emergency Medical Svcs.	10/01/2022
Conterra Networks	10/14/2022	048488	2343.69	Administration-Main Library	10/01/2022
Conterra Networks	10/14/2022	048488	2343.69	Communication Center	10/01/2022
Conterra Networks	10/14/2022	048488	2343.69	Lake Norman Area Patrol	10/01/2022
Conterra Networks	10/14/2022	048488	2343.69	Sherrills Ford Branch	10/01/2022
Conterra Networks	10/14/2022	048488	2343.69	Southwest Branch Library	10/01/2022
Conterra Networks	10/14/2022	048488	2343.69	St. Stephens Branch	10/01/2022
Cooper Surgical Inc	10/14/2022	596785	7139.74	Clinical Services	09/28/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cornerstone Detention Products Inc	10/21/2022	596897	9534.53	Justice Building	10/04/2022
Cornette, Jeffrey & Brittany	10/14/2022	596786	544.00	Children's Purchase Services	10/06/2022
Corvus of Charlotte LLC	10/28/2022	048729	18170.49	General Buildings	10/01/2022
Corvus of Charlotte LLC	10/28/2022	048729	18170.49	Justice Building	10/01/2022
Corvus of Charlotte LLC	10/28/2022	048729	18170.49	Leased Buildings	10/01/2022
Corvus of Charlotte LLC	10/28/2022	048729	18170.49	Library Buildings	10/01/2022
Country Valley MCH, LLC	10/07/2022	596675	1913.61	CSBG CARES Act	09/28/2022
Covid19 HRSA Uninsured Test/Treat Fund	10/07/2022	596676	320.00	Clinical Services	09/22/2022
Covid19 HRSA Uninsured Test/Treat Fund	10/07/2022	596676	320.00	Clinical Services	09/29/2022
Crabtree, Richard	10/14/2022	596787	70.00	Environmental Health	10/04/2022
Crossnore Communities for Children	10/14/2022	048490	17093.66	Children's Purchase Services	10/06/2022
Crossroads Counseling Center Inc	10/14/2022	048491	85.00	General Assistance	09/30/2022
Crossroads Counseling Center Inc	10/21/2022	048646	225.00	General Assistance	05/26/2022
Crouse, Amanda	10/14/2022	048492	514.00	Children's Purchase Services	10/06/2022
Crouse, Amanda	10/28/2022	048730	750.00	Children's Purchase Services	10/21/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CureMD.com Inc	10/21/2022	048647	3159.24	Clinical Services	10/01/2022
Curtis Bay Medical Waste Services of	10/21/2022	048648	181.02	Clinical Services	09/30/2022
Curtis Bay Medical Waste Services of	10/21/2022	048648	181.02	Dental Health	09/30/2022
Curtis Bay Medical Waste Services of	10/21/2022	048648	181.02	Laboratory	09/30/2022
Curtis Bay Medical Waste Services of	10/21/2022	048648	181.02	Maternal Health	09/30/2022
Curtis Bay Medical Waste Services of	10/21/2022	048648	181.02	Wic	09/30/2022
Custom Changes	10/28/2022	597079	2488.83	Law Enforcement & Admin.	10/19/2022
Custom Changes	10/28/2022	597079	2488.83	Law Enforcement & Admin.	10/24/2022
Custom Data Processing Inc	10/07/2022	048391	912.91	Environmental Health	09/30/2022
Czikk, David and Carrie	10/14/2022	048493	564.00	Children's Purchase Services	10/06/2022
D&S Lawn Care Services	10/28/2022	048731	610.00	Justice Building	10/12/2022
D&S Lawn Care Services	10/28/2022	048731	610.00	Leased Buildings	10/12/2022
D&S Lawn Care Services	10/28/2022	048731	610.00	Social Services Buildings	10/12/2022
Dale Earnhardt Chevrolet	10/14/2022	048494	437.99	Garage	10/05/2022
Dana Safety Supply Inc	10/14/2022	048495	1546.91	Emergency Medical Svcs.	09/27/2022
Dana Safety Supply Inc	10/21/2022	048649	519.10	Emergency Medical Svcs.	10/07/2022
Daniel, Katelynn	10/14/2022	596790	150.00	Environmental Health	09/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Data Imaging & Associates Inc	10/07/2022	048392	1446.66	All Organizations for tree rpt	09/27/2022
Davis, Matthew J	10/21/2022	048650	35.00	Health Admin.	10/10/2022
Day One Communications Inc	10/07/2022	048393	16140.00	Health Admin.	09/26/2022
Day One Communications Inc	10/21/2022	048651	12051.00	Wic	10/04/2022
Deese Painting	10/21/2022	048652	2585.00	General Buildings	10/11/2022
Deese Painting	10/21/2022	048652	2585.00	General Buildings	10/18/2022
DellaRe Consulting	10/14/2022	048496	4000.00	Health Promotion & Strategy	10/01/2022
Developmental Associates, LLC	10/14/2022	596791	5619.40	Other Government Cost	10/06/2022
Diley, Leslie and Christina	10/14/2022	048497	507.80	Children's Purchase Services	10/06/2022
Diligent Corporation	10/14/2022	048498	5784.48	Board Of Commissioners	09/30/2022
Dowd, Eric and Carly	10/14/2022	048499	479.60	Children's Purchase Services	10/06/2022
Downs, Travis	10/14/2022	048500	1635.00	Children's Purchase Services	10/06/2022
Duell, Francine	10/14/2022	596792	789.00	Children's Purchase Services	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
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Dugo, Jamie	10/21/2022	048653	35.00	Planning & Zoning	09/26/2022
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Duke Energy - Agency	10/07/2022	596678	13203.67	CSBG CARES Act	08/31/2022
Duke Energy - Agency	10/07/2022	596678	13203.67	CSBG CARES Act	09/14/2022
Duke Energy - Agency	10/07/2022	596678	13203.67	Work First	09/22/2022
Duke Energy - Agency	10/07/2022	596678	13203.67	Work First	09/26/2022
Duke Energy - Agency	10/07/2022	596678	13203.67	Work First	09/27/2022
Duke Energy - Agency	10/07/2022	596678	13203.67	Work First	09/28/2022
Duke Energy - Agency	10/07/2022	596678	13203.67	Work First	09/29/2022
Duke Energy - Agency	10/14/2022	596793	4384.80	Work First	10/03/2022
Duke Energy - Agency	10/14/2022	596793	4384.80	Work First	10/04/2022
Duke Energy - Agency	10/14/2022	596793	4384.80	Work First	10/05/2022
Duke Energy - Agency	10/14/2022	596793	4384.80	Work First	10/06/2022
Duke Energy - Agency	10/14/2022	596793	4384.80	FC Teams / Family Preservation	10/07/2022
Duke Energy - Agency	10/21/2022	596902	7480.60	Work First	10/06/2022
Duke Energy - Agency	10/21/2022	596902	7480.60	Work First	10/10/2022
Duke Energy - Agency	10/21/2022	596902	7480.60	Work First	10/11/2022
Duke Energy - Agency	10/21/2022	596902	7480.60	Work First	10/12/2022
Duke Energy - Agency	10/21/2022	596902	7480.60	Work First	10/13/2022
Duke Energy - Agency	10/28/2022	597082	11358.07	Work First	10/17/2022
Duke Energy - Agency	10/28/2022	597082	11358.07	Work First	10/18/2022
Duke Energy - Agency	10/28/2022	597082	11358.07	Work First	10/19/2022
Duke Energy - Agency	10/28/2022	597082	11358.07	Work First	10/20/2022

Duke Energy Payment Processing	10/07/2022	596679	990.21	Sherrills Ford Branch	09/21/2022
Duke Energy Payment Processing	10/07/2022	596679	990.21	County Parks	09/23/2022
Duke Energy Payment Processing	10/14/2022	596794	2607.46	County Parks	09/30/2022
Duke Energy Payment Processing	10/14/2022	596794	2607.46	Emergency Medical Svcs.	09/30/2022
Duke Energy Payment Processing	10/14/2022	596794	2607.46	Emergency Medical Svcs.	10/03/2022
Duke Energy Payment Processing	10/14/2022	596794	2607.46	St. Stephens Branch	10/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Southwest Branch Library	09/29/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Administration	10/05/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	FamilyNet Administration	10/05/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Administration	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Care Coordination for Children	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Clinical Services	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Dental Health	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	FamilyNet Administration	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Health Admin.	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Maternal Health	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	School Nurse Initiative	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Wic	10/06/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Emergency Medical Svcs.	10/11/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Emergency Medical Svcs.	10/13/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Administration	10/14/2022
Duke Energy Payment Processing	10/21/2022	596903	20797.71	Law Enforcement & Admin.	10/14/2022
Duke Energy Payment Processing	10/28/2022	597083	1992.88	Cooperative Extension Services	10/14/2022
Duke Energy Payment Processing	10/28/2022	597083	1992.88	Leased Buildings	10/17/2022
Duke Energy Payment Processing	10/28/2022	597083	1992.88	Sherrills Ford Branch	10/20/2022
Dukes, Amy	10/28/2022	597084	158.00	Clinical Services	10/18/2022
ECCCM	10/14/2022	048501	35555.00	General Assistance	10/05/2022
ECCCM	10/14/2022	048501	35555.00	Work First	10/05/2022
EMS Management & Consultants Inc	10/21/2022	048654	5489.02	Emergency Medical Svcs.	09/30/2022
EPlus Group Inc	10/07/2022	048395	798.50	Register Of Deeds	09/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Eades, Jason and Tania	10/14/2022	048502	1474.93	Children's Purchase Services	10/06/2022
Eades, Robert Oren	10/21/2022	048655	35.00	Planning & Zoning	09/26/2022
Earls, Stacey	10/21/2022	596905	25.00	Clinical Services	10/12/2022
East Penn Manufacturing Co Inc	10/14/2022	048503	91.43	All Organizations for tree rpt	09/16/2022
East Penn Manufacturing Co Inc	10/14/2022	048503	91.43	All Organizations for tree rpt	09/28/2022
EcoLab	10/14/2022	596795	1038.25	Newton Detention Center	09/22/2022
Election Systems & Software LLC	10/14/2022	048504	605.00	Board Of Elections	07/21/2022
Election Systems & Software LLC	10/14/2022	048504	605.00	Board Of Elections	09/27/2022
Elite Services LLC	10/21/2022	596906	120.00	Building Inspection	09/14/2022
Elrod, Melanie	10/28/2022	597085	195.00	Family Net ECST	10/24/2022
Employee Engagement Committee	10/07/2022	596680	500.00	Other Government Cost	09/12/2022
Employee Engagement Committee	10/14/2022	596796	500.00	Other Government Cost	10/11/2022
EnergyUnited	10/07/2022	596681	123.65	Communication Center	09/28/2022
EnergyUnited	10/14/2022	596797	416.26	Emergency Medical Svcs.	09/28/2022
EnergyUnited	10/14/2022	596797	416.26	Work First	10/04/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	10/21/2022	596907	264.44	Work First	10/06/2022
EnergyUnited	10/21/2022	596907	264.44	Work First	10/10/2022
EnergyUnited	10/28/2022	597086	664.86	County Parks	10/18/2022
EnergyUnited	10/28/2022	597086	664.86	Work First	10/18/2022
English, Lisa	10/07/2022	596682	22.00	Clinical Services	09/29/2022
English, Tony	10/07/2022	596683	22.00	Clinical Services	09/29/2022
Enterprise Leasing Company - SE LLC	10/14/2022	596798	225.15	CPS Investigations	09/30/2022
Enterprise Leasing Company - SE LLC	10/21/2022	596908	42.62	CPS Investigations	10/15/2022
Envirotrol LLC	10/21/2022	048657	3098.19	General Buildings	10/10/2022
Everett Chevrolet Inc	10/21/2022	596909	1476.02	Garage	08/24/2022
Express Business Systems Inc	10/07/2022	048397	7673.56	All Organizations for tree rpt	10/04/2022
Express Business Systems Inc	10/07/2022	048397	7673.56	Purchasing	10/04/2022
Express Business Systems Inc	10/14/2022	048505	5684.23	Administration	10/05/2022
Extra Duty Solutions	10/28/2022	048732	99.99	Clinical Services	10/17/2022
Extra Touch Cleaning Inc	10/21/2022	048658	295.00	Clinical Services	10/10/2022
Extra Touch Cleaning Inc	10/21/2022	048658	295.00	Dental Health	10/10/2022
Extra Touch Cleaning Inc	10/28/2022	048733	7123.33	Administration	10/19/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	10/28/2022	048733	7123.33	FamilyNet Administration	10/19/2022
Extra Touch Cleaning Inc	10/28/2022	048733	7123.33	Nutrition	10/19/2022
FMRT Group, The	10/07/2022	596684	450.00	Law Enforcement & Admin.	09/16/2022
FMRT Group, The	10/14/2022	596799	900.00	Law Enforcement & Admin.	09/27/2022
FMRT Group, The	10/28/2022	597087	450.00	Law Enforcement & Admin.	10/13/2022
Family Guidance Center	10/21/2022	048659	3897.00	Other Government Cost	10/12/2022
Farley, Cynthia	10/14/2022	048506	1408.00	Children's Purchase Services	10/06/2022
FedEx	10/14/2022	596800	121.59	Administration	10/11/2022
Fields, Derrika L	10/14/2022	048507	768.00	Children's Purchase Services	10/06/2022
First Citizens Bank	10/28/2022	597088	20.00	Public Assistance Admin	09/19/2022
First Citizens Bank & Trust Company	10/07/2022	596686	1561.57	Finance Department	09/15/2022
First Citizens Bank & Trust Company	10/28/2022	597089	1534.18	Finance Department	10/13/2022
First Class Mailing Solutions	10/07/2022	048398	607.76	Board Of Elections	09/28/2022
First Class Mailing Solutions	10/07/2022	048398	607.76	Board Of Elections	10/01/2022
First Tryon Advisors LLC	10/21/2022	596914	25500.00	Finance Department	10/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Florence Crittenton Services	10/14/2022	048508	4600.00	Children's Purchase Services	10/06/2022
Flow Motors of Statesville LLC	10/28/2022	597090	41896.00	Community Services BG	10/24/2022
Forms & Supply Inc	10/07/2022	048399	28.68	Register Of Deeds	09/29/2022
Forms & Supply Inc	10/14/2022	048509	56.52	Emergency Medical Svcs.	09/29/2022
Forms & Supply Inc	10/14/2022	048509	56.52	Narcotics	09/30/2022
Forms & Supply Inc	10/14/2022	048509	56.52	Emergency Medical Svcs.	10/07/2022
Forms & Supply Inc	10/21/2022	048660	200.80	Newton Detention Center	10/04/2022
Forms & Supply Inc	10/21/2022	048660	200.80	Administration	10/10/2022
Forms & Supply Inc	10/21/2022	048660	200.80	FamilyNet Administration	10/10/2022
Forms & Supply Inc	10/21/2022	048660	200.80	Detectives	10/13/2022
Forms & Supply Inc	10/21/2022	048660	200.80	Administration	10/14/2022
Forms & Supply Inc	10/21/2022	048660	200.80	FamilyNet Administration	10/14/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Register Of Deeds	10/07/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Emergency Medical Svcs.	10/10/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Administration	10/13/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	FamilyNet Administration	10/13/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Administration-Main Library	10/18/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Lake Norman Area Patrol	10/20/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Law Enforcement & Admin.	10/20/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Narcotics	10/20/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Records	10/20/2022
Forms & Supply Inc	10/28/2022	048734	2235.70	Administration-Main Library	10/25/2022
Forsyth County Sheriff's Office	10/07/2022	596688	30.00	Child Support	09/14/2022
Forsyth County Sheriff's Office	10/07/2022	596689	30.00	Child Support	09/27/2022

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For Check Dates: 10/01/2022 - 10/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fourtees Incorporated	10/21/2022	596916	679.00	Building Inspection	10/12/2022
Frye, Allison and Allen, Stephanie	10/14/2022	048510	544.00	Children's Purchase Services	10/06/2022
Fulbright Pest Control Inc	10/21/2022	048661	490.00	Justice Building	10/14/2022
Geitner, Clement	10/07/2022	596690	35.00	Tax Assessor	09/28/2022
George's Grading & Septic Tank Service	10/21/2022	596921	2390.00	General Buildings	10/01/2022
George's Grading & Septic Tank Service	10/21/2022	596921	2390.00	General Buildings	10/10/2022
GlaxoSmithKline	10/07/2022	905307	518.66	Clinical Services	09/20/2022
GlaxoSmithKline	10/14/2022	905313	1781.72	Clinical Services	09/21/2022
Go Energies LLC	10/07/2022	048400	27545.44	All Organizations for tree rpt	09/30/2022
Go Energies LLC	10/21/2022	048662	27159.96	All Organizations for tree rpt	10/18/2022
Goans, Eric N	10/21/2022	048663	35.00	Planning & Zoning	09/26/2022
Gore, William A III	10/14/2022	596804	127.24	Emergency Medical Svcs.	09/26/2022
Govolution LLC	10/07/2022	048401	89.00	Permit Center	08/16/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grainger	10/07/2022	048402	333.36	Public Health Buildings	09/29/2022
Grainger	10/21/2022	048664	363.25	Justice Building	10/13/2022
Greene, Dana H	10/21/2022	596922	35.00	Health Admin.	10/10/2022
Greene, Sonia	10/14/2022	048512	768.00	Children's Purchase Services	10/06/2022
Greenfield, Linda	10/21/2022	596923	260.00	Emergency Medical Svcs.	10/18/2022
Greenlee, Brad	10/21/2022	596924	3446.00	Building Inspection	10/12/2022
Gregory, Nicholas	10/14/2022	596805	1536.00	Children's Purchase Services	10/06/2022
Greveling, Lori Anne	10/28/2022	597091	35.85	Cooperative Extension Services	10/17/2022
Griffith's Inc	10/21/2022	048666	1579.32	Law Enforcement & Admin.	09/01/2022
Guinn, Cory and Jillian	10/14/2022	048513	547.00	Children's Purchase Services	10/06/2022
H & W Drug Company	10/21/2022	048667	2469.00	Newton Detention Center	10/05/2022
Hamilton-Brandon, Luredean Gale	10/21/2022	596929	35.00	Health Admin.	10/10/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrell, Michael Reno	10/21/2022	596930	900.00	General Assistance	10/12/2022
Harris, Jon M	10/14/2022	048514	768.00	Children's Purchase Services	10/06/2022
Harrison's Workwear	10/07/2022	048403	1729.09	Newton Detention Center	09/29/2022
Harrison's Workwear	10/07/2022	048403	1729.09	County Parks	09/30/2022
Harrison's Workwear	10/07/2022	048403	1729.09	Law Enforcement & Admin.	09/30/2022
Harrison's Workwear	10/07/2022	048403	1729.09	Law Enforcement & Admin.	10/01/2022
Harrison's Workwear	10/14/2022	048515	411.95	Emergency Medical Svcs.	10/05/2022
Harrison's Workwear	10/14/2022	048515	411.95	Law Enforcement & Admin.	10/06/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Law Enforcement & Admin.	09/27/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Newton Detention Center	10/10/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Newton Detention Center	10/11/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Animal Control	10/12/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Emergency Medical Svcs.	10/12/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Emergency Medical Svcs.	10/13/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Newton Detention Center	10/13/2022
Harrison's Workwear	10/21/2022	048668	3636.96	Law Enforcement & Admin.	10/14/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Emergency Medical Svcs.	09/10/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Detectives	09/13/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Newton Detention Center	10/10/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Newton Detention Center	10/13/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Emergency Medical Svcs.	10/18/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Newton Detention Center	10/18/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Law Enforcement & Admin.	10/19/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Newton Detention Center	10/20/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Law Enforcement & Admin.	10/21/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Newton Detention Center	10/21/2022
Harrison's Workwear	10/28/2022	048737	4935.96	County Parks	10/22/2022
Harrison's Workwear	10/28/2022	048737	4935.96	Newton Detention Center	10/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	10/28/2022	048737	4935.96	Emergency Medical Svcs.	10/24/2022
Hav-A-Cup / Quality Water Service	10/21/2022	048670	196.14	Detectives	10/13/2022
Hav-A-Cup / Quality Water Service	10/21/2022	048670	196.14	Law Enforcement & Admin.	10/13/2022
Hav-A-Cup / Quality Water Service	10/28/2022	048738	107.30	Cooperative Extension Services	10/20/2022
Hav-A-Cup / Quality Water Service	10/28/2022	048738	107.30	Detectives	10/20/2022
Hav-A-Cup / Quality Water Service	10/28/2022	048738	107.30	Law Enforcement & Admin.	10/20/2022
Hefner, Gail	10/21/2022	048671	904.96	Adult Social Work	10/07/2022
Heidi's Uniforms of Hickory	10/07/2022	596691	267.07	Animal Shelter	08/08/2022
Heidi's Uniforms of Hickory	10/07/2022	596691	267.07	Animal Shelter	09/28/2022
Helton, Tabatha	10/14/2022	048516	544.00	Children's Purchase Services	10/06/2022
Henry Schein Inc	10/07/2022	905308	52.52	Clinical Services	09/26/2022
Henry Schein Inc	10/14/2022	905314	189.65	Laboratory	10/04/2022
Henry Schein Inc	10/28/2022	905322	504.86	Clinical Services	10/19/2022
Hickory Farmers Market Association Inc	10/07/2022	596692	9300.00	Healthy People/Carolinas	09/23/2022
Hickory Music Factory Inc	10/21/2022	596932	1250.00	General Assistance	06/07/2022
Hickory Public Schools - Current	10/07/2022	048405	612606.29	Schools Current Expense	10/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Sheet Metal Company	10/07/2022	596694	11700.00	Justice Building	09/28/2022
Hickory, City of	10/07/2022	596695	60288.05	Leased Buildings	09/21/2022
Hickory, City of	10/07/2022	596695	60288.05	Work First	09/22/2022
Hickory, City of	10/07/2022	596695	60288.05	Work First	09/26/2022
Hickory, City of	10/07/2022	596695	60288.05	Work First	09/27/2022
Hickory, City of	10/07/2022	596695	60288.05	Arts-Administration	10/03/2022
Hickory, City of	10/07/2022	596695	60288.05	Other Government Cost	10/03/2022
Hickory, City of	10/14/2022	596809	11335.09	Emergency Medical Svcs.	09/28/2022
Hickory, City of	10/14/2022	596809	11335.09	Work First	10/03/2022
Hickory, City of	10/14/2022	596809	11335.09	Work First	10/04/2022
Hickory, City of	10/14/2022	596809	11335.09	Work First	10/05/2022
Hickory, City of	10/14/2022	596809	11335.09	Work First	10/06/2022
Hickory, City of	10/21/2022	596933	1053.68	Emergency Medical Svcs.	10/01/2022
Hickory, City of	10/21/2022	596933	1053.68	Work First	10/10/2022
Hickory, City of	10/21/2022	596933	1053.68	Work First	10/11/2022
Hickory, City of	10/21/2022	596933	1053.68	Work First	10/12/2022
Hickory, City of	10/21/2022	596933	1053.68	Emergency Medical Svcs.	10/14/2022
Hickory, City of	10/21/2022	596933	1053.68	St. Stephens Branch	10/14/2022
Hickory, City of	10/28/2022	597095	49843.47	County Parks	10/14/2022
Hickory, City of	10/28/2022	597095	49843.47	Law Enforcement & Admin.	10/14/2022
Hickory, City of	10/28/2022	597095	49843.47	Work First	10/17/2022
Hickory, City of	10/28/2022	597095	49843.47	Work First	10/18/2022
Hickory, City of	10/28/2022	597095	49843.47	Work First	10/20/2022
Hill, Evans, Jordan, & Beatty	10/14/2022	048518	500.00	Children's Purchase Services	10/03/2022
Hill, Snake and Foster, Wileysa	10/14/2022	048519	2240.00	Children's Purchase Services	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hillside Auto LLC	10/07/2022	048406	1674.31	Garage	09/21/2022
Hillside Auto LLC	10/14/2022	048520	1021.82	Garage	09/22/2022
Hobby, Jason and Gerrish, Kryslynn	10/14/2022	048521	698.00	Children's Purchase Services	10/06/2022
Hoffman Mechanical Solutions Inc	10/28/2022	597096	799.83	Justice Building	10/18/2022
Holland Metal Products, Inc.	10/07/2022	596696	6463.87	Clinical Services	09/12/2022
Hope for the Future Inc - Cindy Wolff	10/21/2022	048672	500.00	Adult Social Work	09/25/2022
Hunsucker, Dan A	10/21/2022	048673	35.00	Planning & Zoning	09/26/2022
IDEXX Distribution, Inc.	10/21/2022	048674	190.95	Animal Shelter	09/26/2022
Ilderton Dodge Chrysler Jeep	10/07/2022	596697	12246.05	Law Enforcement & Admin.	09/28/2022
Ilderton Dodge Chrysler Jeep	10/28/2022	597101	33485.31	Law Enforcement & Admin.	10/20/2022
Ilderton Dodge Chrysler Jeep	10/28/2022	597101	33485.31	Law Enforcement & Admin.	10/25/2022
Ingle & Son Landscaping Inc	10/07/2022	048407	3024.60	Family Services Center	09/30/2022
Ingle & Son Landscaping Inc	10/07/2022	048407	3024.60	Leased Buildings	09/30/2022
Ingle & Son Landscaping Inc	10/07/2022	048407	3024.60	Public Health Buildings	09/30/2022
Ingle & Son Landscaping Inc	10/07/2022	048407	3024.60	Social Services Buildings	09/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Isenhower, David L	10/14/2022	596810	38.00	Register Of Deeds	10/05/2022
James Oxygen & Supply Co	10/21/2022	048676	197.06	Animal Shelter	10/10/2022
James Oxygen & Supply Co	10/21/2022	048676	197.06	Garage	10/16/2022
Jason's Deli	10/21/2022	048677	124.12	Health Admin.	09/07/2022
Jay-Jay Trophies & Awards Inc	10/21/2022	048678	56.71	Law Enforcement & Admin.	10/13/2022
Jenkins, Benjamin and Melody	10/14/2022	048524	544.00	Children's Purchase Services	10/06/2022
Jenkins, Zion	10/14/2022	048525	768.00	Children's Purchase Services	10/06/2022
Jimenez, Juan	10/07/2022	596698	1000.00	CSBG CARES Act	09/28/2022
John Q Bullard Assoc Inc	10/07/2022	596699	1512.42	Justice Building	09/29/2022
Johnstone Supply Inc	10/28/2022	597103	210.70	Public Health Buildings	10/24/2022
Jones, Makayla	10/14/2022	048526	768.00	Children's Purchase Services	10/06/2022
Jordan, Gina C	10/14/2022	596811	200.00	Other Human Resources	10/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jordan, Sybilla	10/21/2022	596941	82.00	Clinical Services	10/12/2022
Kale, Mariah	10/14/2022	048528	768.00	Children's Purchase Services	10/06/2022
Kale, Sydney	10/14/2022	048529	768.00	Children's Purchase Services	10/06/2022
Keever's Key & Repair Service Inc	10/14/2022	048530	17.12	Administration	09/28/2022
Keller's Quality Lawn Care	10/28/2022	048740	8635.34	General Buildings	10/15/2022
Keller's Quality Lawn Care	10/28/2022	048740	8635.34	Justice Building	10/15/2022
Keller's Quality Lawn Care	10/28/2022	048740	8635.34	Leased Buildings	10/15/2022
Keller's Quality Lawn Care	10/28/2022	048740	8635.34	Library Buildings	10/15/2022
Kerley, Jeff	10/21/2022	596944	35.00	Planning & Zoning	09/26/2022
Kibbe, Tina	10/07/2022	596700	240.00	Children's Purchase Services	07/26/2022
Killian, Glenn Allen	10/14/2022	596812	170.40	Emergency Medical Svcs.	10/02/2022
King, Aaron L	10/21/2022	048679	50.00	Planning & Zoning	09/26/2022
Kintegra Health	10/07/2022	596701	666.00	Maternal Health	08/31/2022
Kintegra Health	10/14/2022	596813	592.00	Maternal Health	09/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	10/28/2022	048741	1300.00	General Buildings	10/02/2022
Kip Robinson - Landscape Design	10/28/2022	048741	1300.00	Leased Buildings	10/02/2022
Kip Robinson - Landscape Design	10/28/2022	048741	1300.00	Library Buildings	10/02/2022
Kodo Kids	10/14/2022	048531	3271.50	Administration-Main Library	10/05/2022
Kodo Kids	10/28/2022	048742	199.00	Administration-Main Library	10/17/2022
LNB Banking	10/28/2022	597104	5.00	Register Of Deeds	10/24/2022
Laboratory Corporation of America	10/21/2022	048680	2050.29	Clinical Services	10/01/2022
Laboratory Corporation of America	10/21/2022	048681	403.00	CPS Investigations	10/01/2022
Laboratory Corporation of America	10/28/2022	048743	667.50	CPS Investigations	10/01/2022
Laboratory Corporation of America	10/28/2022	048743	667.50	Child Support	10/01/2022
Lagunas Printing House	10/14/2022	048532	1064.74	Emergency Medical Svcs.	10/06/2022
Lake Effects	10/07/2022	596702	1764.10	Lake Norman Area Patrol	09/30/2022
Landry, Heather	10/14/2022	048533	704.00	Children's Purchase Services	10/06/2022
Lawmen's Distribution LLC	10/07/2022	048408	4000.29	Law Enforcement & Admin.	09/19/2022
Lawmen's Distribution LLC	10/07/2022	048408	4000.29	Law Enforcement & Admin.	09/21/2022
Lawmen's Distribution LLC	10/07/2022	048408	4000.29	Law Enforcement & Admin.	09/23/2022
Lawmen's Distribution LLC	10/07/2022	048408	4000.29	Law Enforcement & Admin.	09/26/2022
Lawmen's Distribution LLC	10/07/2022	048408	4000.29	Law Enforcement & Admin.	09/29/2022
Lawmen's Distribution LLC	10/21/2022	048682	288.79	Law Enforcement & Admin.	10/05/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lawmen's Distribution LLC	10/28/2022	048744	6759.80	Law Enforcement & Admin.	09/29/2022
Lawmen's Distribution LLC	10/28/2022	048744	6759.80	Law Enforcement & Admin.	10/13/2022
Leal, Jose Gabriel	10/14/2022	596814	768.00	Children's Purchase Services	10/06/2022
Lee Enterprises Inc	10/21/2022	596958	2016.48	Board Of Commissioners	09/25/2022
Lee Enterprises Inc	10/21/2022	596958	2016.48	Planning & Zoning	09/25/2022
Lee Enterprises Inc	10/21/2022	596958	2016.48	Purchasing	09/25/2022
Lee Enterprises Inc	10/28/2022	597106	419.38	Administration	09/22/2022
Lee Enterprises Inc	10/28/2022	597106	419.38	Administration	09/25/2022
Lee, Kashmira & Yang, Sue	10/14/2022	048534	698.00	Children's Purchase Services	10/06/2022
LexisNexis	10/07/2022	048409	998.00	Administration-Main Library	09/30/2022
LexisNexis Risk Data Management Inc	10/21/2022	596959	200.00	Tax Collector	09/30/2022
LexisNexis Risk Data Management, LLC	10/14/2022	596816	725.46	Administration	09/30/2022
Limble Solutions Inc	10/21/2022	048683	18900.00	General Buildings	10/07/2022
Limble Solutions Inc	10/21/2022	048683	18900.00	Information Technology Center	10/07/2022
Lincoln Cleaning Service	10/28/2022	048745	350.00	Justice Building	10/04/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lineberger, Chrisjuatina	10/14/2022	596817	256.13	Children's Purchase Services	10/06/2022
Logan Systems Inc	10/28/2022	048746	9661.47	Register Of Deeds	10/15/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Emergency Medical Svcs.	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Family Services Center	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Garage	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	General Buildings	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	General Maintenance	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Justice Building	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Library Buildings	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Newton Detention Center	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Public Health Buildings	09/25/2022
Lowe's Companies Inc	10/14/2022	048537	3032.02	Social Services Buildings	09/25/2022
Lutz, George Brian	10/21/2022	048685	35.00	Planning & Zoning	09/26/2022
Lyerly, Brandy	10/14/2022	048538	544.00	Children's Purchase Services	10/06/2022
MCCi LLC	10/07/2022	048411	45899.48	Information Technology Center	09/27/2022
MEDIKO Inc	10/14/2022	596818	98371.25	Newton Detention Center	09/30/2022
MEDIKO Inc	10/21/2022	596963	64172.52	Newton Detention Center	08/31/2022
MEDIKO Inc	10/21/2022	596963	64172.52	Newton Detention Center	09/30/2022
MEDIKO Inc	10/21/2022	596963	64172.52	Newton Detention Center	10/10/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	10/07/2022	048412	1266.42	Animal Shelter	09/27/2022
MWI Animal Health	10/07/2022	048412	1266.42	Animal Shelter	09/28/2022
MWI Animal Health	10/07/2022	048412	1266.42	Animal Shelter	09/29/2022
MWI Animal Health	10/07/2022	048412	1266.42	Animal Shelter	09/30/2022
MWI Animal Health	10/14/2022	048539	596.43	Animal Shelter	10/04/2022
MWI Animal Health	10/14/2022	048539	596.43	Animal Shelter	10/06/2022
MWI Animal Health	10/21/2022	048686	1332.07	Animal Shelter	10/11/2022
MWI Animal Health	10/21/2022	048686	1332.07	Animal Shelter	10/12/2022
MWI Animal Health	10/28/2022	048747	3216.97	Animal Shelter	10/13/2022
MWI Animal Health	10/28/2022	048747	3216.97	Animal Shelter	10/18/2022
MWI Animal Health	10/28/2022	048747	3216.97	Animal Shelter	10/19/2022
MWI Animal Health	10/28/2022	048747	3216.97	Animal Shelter	10/24/2022
Mahoney, Casey & Angela	10/14/2022	048540	1102.80	Children's Purchase Services	10/06/2022
Maiden, Town of	10/07/2022	048414	641.96	Work First	08/31/2022
Maiden, Town of	10/07/2022	048414	641.96	Work First	09/29/2022
Maiden, Town of	10/14/2022	048542	3759.62	Work First	10/03/2022
Maiden, Town of	10/14/2022	048542	3759.62	Maiden Branch	10/05/2022
Maiden, Town of	10/14/2022	048542	3759.62	Emergency Medical Svcs.	10/10/2022
Maiden, Town of	10/28/2022	048748	475.59	Work First	10/17/2022
Mark Knuckles Associates Inc	10/07/2022	596704	1500.00	Human Resources	09/28/2022
Master-Porta-Jon Inc	10/07/2022	048415	96.30	County Parks	09/30/2022
Maurizio, Nicholas	10/07/2022	596705	300.00	Environmental Health	09/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mayfield, Justice Nicole	10/28/2022	597108	132.00	Community Services BG	10/19/2022
McAlpin, Natasha	10/14/2022	048543	1428.00	Children's Purchase Services	10/06/2022
McConnell, Carol	10/07/2022	596706	75.00	Emergency Medical Svcs.	09/23/2022
McCrary, Josie H.	10/07/2022	596707	100.66	Emergency Medical Svcs.	09/23/2022
McDaniel Supply Co Inc	10/07/2022	048416	107.59	Newton Detention Center	09/21/2022
McDaniel Supply Co Inc	10/14/2022	048544	111.30	Newton Detention Center	09/28/2022
McDaniel Supply Co Inc	10/21/2022	048687	118.72	Newton Detention Center	10/05/2022
McDaniel Supply Co Inc	10/28/2022	048749	107.59	Newton Detention Center	10/19/2022
McGill, Kalib	10/14/2022	048545	768.00	Children's Purchase Services	10/06/2022
McKaraheer, Charles W MD PA	10/14/2022	048546	5000.00	Emergency Medical Svcs.	10/10/2022
McKesson Medical-Surgical Government	10/14/2022	048547	2257.57	Clinical Services	09/26/2022
McKesson Medical-Surgical Government	10/14/2022	048547	2257.57	Clinical Services	09/27/2022
McKesson Medical-Surgical Government	10/14/2022	048547	2257.57	Wic	09/28/2022
McKesson Medical-Surgical Government	10/14/2022	048547	2257.57	Maternal Health	09/29/2022
McKesson Medical-Surgical	10/14/2022	048547	2257.57	Laboratory	10/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Government					
McKesson Medical-Surgical Government	10/14/2022	048547	2257.57	School Nurse Initiative	10/03/2022
McKesson Medical-Surgical Government	10/21/2022	048688	932.46	Clinical Services	10/04/2022
McKesson Medical-Surgical Government	10/21/2022	048688	932.46	Environmental Health	10/04/2022
McKesson Medical-Surgical Government	10/21/2022	048688	932.46	Newton Detention Center	10/10/2022
McKesson Medical-Surgical Government	10/28/2022	048750	145.12	Newton Detention Center	10/05/2022
McLean, Wesley	10/07/2022	596708	50.00	Emergency Medical Svcs.	09/23/2022
McLeod, Rebecca L	10/21/2022	048689	35.00	Health Admin.	10/10/2022
McReynolds, Rosie A	10/28/2022	597109	100.00	Emergency Medical Svcs.	10/24/2022
Medical Village Pharmacy	10/07/2022	048417	500.00	Clinical Services	10/01/2022
Medical Village Pharmacy	10/21/2022	048690	72.89	Clinical Services	09/30/2022
Merck Sharp & Dohme Corp	10/28/2022	597110	1479.68	Clinical Services	09/28/2022
Midwest Tape LLC	10/07/2022	048418	3482.65	Administration-Main Library	09/30/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Claremont Branch Library	09/07/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Administration-Main Library	09/13/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Claremont Branch Library	09/13/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	10/14/2022	048548	1171.92	Conover Branch Library	09/13/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Maiden Branch	09/13/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Sherrills Ford Branch	09/13/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Southwest Branch Library	09/13/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	St. Stephens Branch	09/13/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Administration-Main Library	09/19/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Claremont Branch Library	09/19/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	Conover Branch Library	09/19/2022
Midwest Tape LLC	10/14/2022	048548	1171.92	St. Stephens Branch	09/19/2022
Midwest Tape LLC	10/21/2022	048691	720.54	Claremont Branch Library	09/19/2022
Midwest Tape LLC	10/21/2022	048691	720.54	Conover Branch Library	09/19/2022
Midwest Tape LLC	10/21/2022	048691	720.54	Maiden Branch	09/19/2022
Midwest Tape LLC	10/21/2022	048691	720.54	Sherrills Ford Branch	09/19/2022
Midwest Tape LLC	10/21/2022	048691	720.54	St. Stephens Branch	09/19/2022
Midwest Tape LLC	10/21/2022	048691	720.54	Southwest Branch Library	09/26/2022
Midwest Tape LLC	10/21/2022	048691	720.54	St. Stephens Branch	09/26/2022
Mike Johnson's Hickory Toyota-EFT	10/07/2022	905309	698.07	All Organizations for tree rpt	09/19/2022
Mike Johnson's Hickory Toyota-EFT	10/07/2022	905309	698.07	All Organizations for tree rpt	09/20/2022
Mike Johnson's Hickory Toyota-EFT	10/07/2022	905309	698.07	All Organizations for tree rpt	09/21/2022
Miller, Jessica Ann	10/14/2022	048549	564.00	Children's Purchase Services	10/06/2022
Millsaps, Joshua Dr.	10/21/2022	596971	35.00	Health Admin.	10/10/2022
Mintz Enterprises LLC	10/21/2022	596972	595.00	Building Inspection	10/12/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell Community College	10/21/2022	596973	1000.00	Newton Detention Center	10/10/2022
Mitchell, Paul	10/14/2022	048551	4475.00	Health Admin.	10/06/2022
Mitchell, Paul	10/28/2022	048752	6241.67	General Buildings	10/06/2022
Mitchell, Paul	10/28/2022	048752	6241.67	Justice Building	10/06/2022
Mizok, Robert	10/28/2022	597111	151.00	Clinical Services	10/18/2022
Mobile Communications America Inc	10/28/2022	048753	561.75	Law Enforcement & Admin.	10/25/2022
Mobile Health Resources	10/21/2022	048692	1851.85	Emergency Medical Svcs.	09/30/2022
Momar Inc	10/21/2022	048693	516.36	Newton Detention Center	09/27/2022
Monica Coromoto Pagnini Ibarra	10/07/2022	596709	520.00	Family Net ECST	10/04/2022
Monreal, Liddy	10/14/2022	048552	768.00	Children's Purchase Services	10/06/2022
Moore, Justin T	10/14/2022	048553	200.00	Other Human Resources	10/01/2022
Morrison, Robin	10/14/2022	048554	137.07	Children's Purchase Services	10/06/2022
Morrow, Alissa	10/14/2022	048555	768.00	Children's Purchase Services	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Motorola Solutions Inc	10/21/2022	596974	48789.86	Law Enforcement & Admin.	08/16/2022
Mt View Home & Garden Center	10/14/2022	596821	615.61	General Maintenance	09/29/2022
Mtn View Volunteer Fire Dept	10/14/2022	048556	47323.25	Emergency Medical Svcs.	10/10/2022
Mull, Donna H	10/28/2022	597112	547.70	Cooperative Extension Services	10/18/2022
Mythics Inc	10/07/2022	048419	65264.21	Information Technology Center	09/30/2022
Mythics Inc	10/14/2022	048557	3774.57	Information Technology Center	10/07/2022
NC Administrative Office of the Courts	10/07/2022	596711	5204.91	Other Public Safety	09/08/2022
NC Administrative Office of the Courts	10/14/2022	596822	5140.53	Other Public Safety	10/10/2022
NC Assoc of County Directors of SS	10/07/2022	596712	35.00	Administration	09/27/2022
NC Department of State Treasurer	10/28/2022	597114	16603.28	Emergency Medical Svcs.	10/14/2022
NC Dept of Health & Human Services	10/07/2022	596713	2486.38	Laboratory	09/19/2022
NC Dept of Health & Human Services	10/07/2022	596713	2486.38	Environmental Health	09/27/2022
NC Dept of Health & Human Services	10/21/2022	596976	397.99	Laboratory	10/03/2022
NC Dept of Health & Human Svc - Autopsy	10/14/2022	596825	200.00	Other Human Resources	10/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Juvenile Justice	10/28/2022	597115	28620.00	Newton Detention Center	10/14/2022
NC Dept of Motor Vehicles -- Raleigh	10/28/2022	597116	981.66	Law Enforcement & Admin.	10/25/2022
NC Dept of Motor Vehicles -- Raleigh	10/28/2022	597117	1256.88	Community Services BG	10/25/2022
NC Dept of Public Safety	10/14/2022	048559	27297.16	Other Government Cost	10/06/2022
NC Forest Service	10/07/2022	048420	5771.69	Forest Ranger	10/04/2022
NC Local PH Mgmt Support Super Assoc	10/07/2022	596714	330.00	Health Admin.	09/30/2022
NC Permitting Personnel Assoc Inc - Dues	10/14/2022	596830	50.00	Permit Center	10/10/2022
NC Public Library Directors Assoc	10/07/2022	596715	2586.62	Administration-Main Library	10/04/2022
NC Secretary of State	10/28/2022	597119	50.00	Administration	10/21/2022
NC State Bureau of Investigation	10/07/2022	596717	10205.00	All Organizations for tree rpt	10/01/2022
NC State University NC 4-H	10/28/2022	597120	480.00	Cooperative Extension Services	07/26/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NCJA Bookstore	10/21/2022	596979	236.20	Newton Detention Center	09/02/2022
NCSU Eastern 4-H Center	10/28/2022	597121	80.00	Cooperative Extension Services	10/21/2022
Nabella Transportation LLC	10/07/2022	596720	66.00	Public Asst Payments	09/16/2022
National Emergency Number Association	10/07/2022	596721	1600.00	Communication Center	10/01/2022
National Safety Council	10/21/2022	596981	800.00	Risk Management	10/18/2022
National Seating & Mobility Inc	10/07/2022	596722	1247.20	Adult Services	01/27/2022
New Era Life	10/07/2022	596723	64.96	Emergency Medical Svcs.	09/20/2022
Newton Florist Inc	10/07/2022	048421	232.60	Law Enforcement & Admin.	08/31/2022
Newton Florist Inc	10/07/2022	048421	232.60	Law Enforcement & Admin.	09/14/2022
Newton Florist Inc	10/07/2022	048421	232.60	Law Enforcement & Admin.	09/16/2022
Newton, City of	10/07/2022	596724	3689.93	Work First	09/21/2022
Newton, City of	10/07/2022	596724	3689.93	Work First	09/22/2022
Newton, City of	10/07/2022	596724	3689.93	Work First	09/26/2022
Newton, City of	10/07/2022	596724	3689.93	Work First	09/27/2022
Newton, City of	10/07/2022	596724	3689.93	Work First	09/28/2022
Newton, City of	10/07/2022	596724	3689.93	Work First	09/29/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	10/14/2022	596832	6728.83	Work First	10/03/2022
Newton, City of	10/14/2022	596832	6728.83	Work First	10/04/2022
Newton, City of	10/14/2022	596832	6728.83	Work First	10/05/2022
Newton, City of	10/14/2022	596832	6728.83	Work First	10/06/2022
Newton, City of	10/21/2022	596982	86379.58	Administration-Main Library	10/10/2022
Newton, City of	10/21/2022	596982	86379.58	Animal Shelter	10/10/2022
Newton, City of	10/21/2022	596982	86379.58	Garage	10/10/2022
Newton, City of	10/21/2022	596982	86379.58	General Buildings	10/10/2022
Newton, City of	10/21/2022	596982	86379.58	Justice Building	10/10/2022
Newton, City of	10/21/2022	596982	86379.58	Work First	10/10/2022
Newton, City of	10/21/2022	596982	86379.58	Work First	10/11/2022
Newton, City of	10/21/2022	596982	86379.58	Work First	10/12/2022
Newton, City of	10/28/2022	597123	2793.85	Work First	10/12/2022
Newton, City of	10/28/2022	597123	2793.85	Work First	10/18/2022
Newton, City of	10/28/2022	597123	2793.85	Work First	10/19/2022
Newton-Conover City Schools	10/07/2022	048422	467281.28	Schools Current Expense	10/03/2022
Nguyen, Hiep	10/28/2022	597124	22.00	Clinical Services	10/18/2022
Noell, Kyle and Kristy	10/14/2022	048563	674.00	Children's Purchase Services	10/06/2022
Noodle Soup of Weingart Design	10/21/2022	048694	223.63	Wic	10/07/2022
Norris, Justin	10/14/2022	048564	768.00	Children's Purchase Services	10/06/2022

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Norton, Caitlin	10/14/2022	048565	1068.00	Children's Purchase Services	10/06/2022
Nutri-Systems Corporation	10/21/2022	596983	51.31	Nutrition	10/07/2022
O'Reilly Auto Parts	10/07/2022	596725	828.50	All Organizations for tree rpt	09/21/2022
O'Reilly Auto Parts	10/14/2022	596833	101.63	All Organizations for tree rpt	10/04/2022
ODP Business Solutions, LLC	10/07/2022	596726	213.25	Clinical Services	09/21/2022
ODP Business Solutions, LLC	10/07/2022	596726	213.25	Health Admin.	09/21/2022
ODP Business Solutions, LLC	10/14/2022	596834	392.31	Care Coordination for Children	09/28/2022
ODP Business Solutions, LLC	10/14/2022	596834	392.31	Health Admin.	09/28/2022
ODP Business Solutions, LLC	10/14/2022	596834	392.31	Wic	09/28/2022
ODP Business Solutions, LLC	10/14/2022	596834	392.31	Wic	09/29/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	Wic	10/03/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	Clinical Services	10/04/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	Health Admin.	10/04/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	Administration	10/05/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	FamilyNet Administration	10/05/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	Purchasing	10/05/2022
ODP Business Solutions, LLC	10/21/2022	596984	415.81	Purchasing	10/06/2022
OSHR-Local Government	10/28/2022	597125	60.00	Human Resources	10/20/2022
OSHR-Local Government	10/28/2022	597125	60.00	Human Resources	10/24/2022
Oates, Magalene	10/14/2022	048566	514.00	Children's Purchase Services	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Observer News Enterprise	10/07/2022	596727	125.00	CPS Investigations	09/06/2022
Office of the Orange County Sheriff	10/28/2022	597126	392.58	Newton Detention Center	10/18/2022
Omni Visions Inc	10/14/2022	048567	4817.00	Children's Purchase Services	10/06/2022
On Premise Solutions, LLC	10/07/2022	048423	5007.00	General Assistance	09/22/2022
On Time Catering	10/14/2022	048568	54745.38	Nutrition	10/05/2022
One Beat CPR Learning Center LLC	10/28/2022	048755	389.00	Newton Detention Center	10/19/2022
Orchard Knoll Kennels	10/14/2022	048569	260.00	Law Enforcement & Admin.	05/31/2022
Orchard Knoll Kennels	10/21/2022	048695	2317.50	Law Enforcement & Admin.	10/04/2022
OverDrive Inc	10/07/2022	048424	920.52	Administration-Main Library	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	Claremont Branch Library	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	Conover Branch Library	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	Maiden Branch	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	Sherrills Ford Branch	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	Southwest Branch Library	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	St. Stephens Branch	09/29/2022
OverDrive Inc	10/07/2022	048424	920.52	Administration-Main Library	09/30/2022
OverDrive Inc	10/07/2022	048424	920.52	Claremont Branch Library	09/30/2022
OverDrive Inc	10/07/2022	048424	920.52	Conover Branch Library	09/30/2022
OverDrive Inc	10/07/2022	048424	920.52	Maiden Branch	09/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	10/07/2022	048424	920.52	Sherrills Ford Branch	09/30/2022
OverDrive Inc	10/07/2022	048424	920.52	Southwest Branch Library	09/30/2022
OverDrive Inc	10/07/2022	048424	920.52	St. Stephens Branch	09/30/2022
Pacific Interpreters Inc	10/21/2022	048696	1283.40	Administration	09/30/2022
Palmetto GBA LLC	10/14/2022	596836	180.11	Emergency Medical Svcs.	09/30/2022
ParaGard Direct	10/28/2022	597127	1123.48	Clinical Services	10/11/2022
Parris, Norman	10/07/2022	596729	419.23	Emergency Medical Svcs.	09/26/2022
Partners Behavioral Health Management	10/07/2022	048425	131250.00	Administration	10/03/2022
Partners Behavioral Health Management	10/28/2022	048756	38879.33	Administration	10/24/2022
Peele, Dalton	10/14/2022	596837	768.00	Children's Purchase Services	10/06/2022
Peele, Matthew D	10/14/2022	048571	768.00	Children's Purchase Services	10/06/2022
Pekman, William M.	10/21/2022	048697	35.00	Planning & Zoning	09/26/2022
Perales, Esteban S	10/14/2022	048572	768.00	Children's Purchase Services	10/06/2022

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Piedmont Medical Supply Inc	10/14/2022	048573	258.92	Adult Services	10/06/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	Care Coordination for Children	09/23/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	Clinical Services	09/23/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	Dental Health	09/23/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	Health Admin.	09/23/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	Maternal Health	09/23/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	School Nurse Initiative	09/23/2022
Piedmont Natural Gas	10/07/2022	596730	1493.77	Wic	09/23/2022
Piedmont Natural Gas	10/14/2022	596838	23.54	Emergency Medical Svcs.	10/07/2022
Piedmont Natural Gas	10/21/2022	596994	10911.24	Administration-Main Library	10/07/2022
Piedmont Natural Gas	10/21/2022	596994	10911.24	Animal Shelter	10/07/2022
Piedmont Natural Gas	10/21/2022	596994	10911.24	Garage	10/07/2022
Piedmont Natural Gas	10/21/2022	596994	10911.24	General Buildings	10/07/2022
Piedmont Natural Gas	10/21/2022	596994	10911.24	Justice Building	10/07/2022
Piedmont Natural Gas	10/21/2022	596994	10911.24	Maiden Branch	10/07/2022
Piedmont Natural Gas	10/28/2022	597128	95.65	Southwest Branch Library	10/20/2022
Piedmont Natural Gas	10/28/2022	597128	95.65	Emergency Medical Svcs.	10/24/2022
Piedmont Natural Gas Co - Clients	10/07/2022	596731	1416.07	Work First	09/27/2022
Piedmont Natural Gas Co - Clients	10/07/2022	596731	1416.07	Work First	09/28/2022
Piedmont Natural Gas Co - Clients	10/07/2022	596731	1416.07	Work First	09/29/2022
Piedmont Natural Gas Co - Clients	10/14/2022	596839	609.62	Work First	10/05/2022
Piedmont Natural Gas Co - Clients	10/14/2022	596839	609.62	Work First	10/06/2022
Piedmont Natural Gas Co - Clients	10/21/2022	596995	600.00	Work First	10/10/2022
Piedmont Natural Gas Co - Clients	10/28/2022	597129	552.82	Work First	10/19/2022
Piedmont Pathology Assoc Inc	10/14/2022	905315	100.00	Clinical Services	10/03/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pitts, Brandon	10/14/2022	048574	768.00	Children's Purchase Services	10/06/2022
Pitts, William P	10/21/2022	048698	50.00	Health Admin.	10/10/2022
Powell, Angela T	10/28/2022	597130	260.00	Emergency Medical Svcs.	10/24/2022
Price Jr, Billy L	10/07/2022	048426	1375.00	Clinical Services	10/01/2022
Print Image, LLC	10/21/2022	596996	1387.13	Emergency Medical Svcs.	10/13/2022
Printelect	10/07/2022	048427	461.13	Board Of Elections	09/20/2022
Printelect	10/07/2022	048427	461.13	Board Of Elections	09/26/2022
Printelect	10/21/2022	048699	544.06	Board Of Elections	10/11/2022
Printelect	10/21/2022	048699	544.06	Board Of Elections	10/14/2022
Prodigy Voice and Data LLC	10/14/2022	596840	3595.20	Information Technology Center	10/03/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/14/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/27/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	07/06/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	08/03/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	08/18/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	08/20/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	09/01/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	10/16/2020
Professional Cleaners Inc	10/21/2022	048700	566.18	Newton Detention Center	01/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	01/11/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Newton Detention Center	01/11/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	04/19/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/03/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	07/28/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	10/20/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	10/22/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	10/26/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	10/28/2021
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	01/05/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	01/20/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	01/28/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	03/17/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	04/06/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	04/12/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	04/25/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/04/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/05/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/09/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	05/17/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	06/03/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	06/06/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	06/07/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	06/08/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	06/20/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	06/29/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	07/06/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	07/08/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	07/22/2022
Professional Cleaners Inc	10/21/2022	048700	566.18	Law Enforcement & Admin.	10/14/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	07/28/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	08/03/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	08/15/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	08/22/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	08/24/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	08/31/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	09/07/2022
Professional Cleaners Inc	10/28/2022	048757	241.11	Law Enforcement & Admin.	10/17/2022
Professional Mail Services Inc	10/21/2022	596997	1135.72	Tax Collector	10/07/2022
Professional Mail Services Inc	10/21/2022	596998	3597.13	Tax Collector	10/07/2022
Professional Mail Services Inc	10/21/2022	596998	3597.13	Tax Collector	10/11/2022
Professional Mail Services Inc	10/28/2022	597131	547.41	Tax Collector	10/14/2022
Program/Benefits Payment Section	10/07/2022	596732	8407.00	Food Stamps	05/24/2022
Program/Benefits Payment Section	10/07/2022	596732	8407.00	Food Stamps	06/16/2022
Program/Benefits Payment Section	10/07/2022	596732	8407.00	Food Stamps	06/27/2022
Program/Benefits Payment Section	10/07/2022	596732	8407.00	Food Stamps	07/19/2022
Program/Benefits Payment Section	10/07/2022	596732	8407.00	Food Stamps	07/22/2022
Program/Benefits Payment Section	10/21/2022	596999	663.00	Food Stamps	10/13/2021
Program/Benefits Payment Section	10/21/2022	596999	663.00	Food Stamps	10/07/2022
Program/Benefits Payment Section	10/21/2022	596999	663.00	Food Stamps	10/13/2022
Program/Benefits Payment Section	10/28/2022	597132	908.00	Food Stamps	04/26/2021
Quality Propane	10/28/2022	597133	370.93	Work First	10/19/2022
Read's Uniform LLC	10/14/2022	048576	868.31	Emergency Medical Svcs.	10/05/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Redhawk Publications	10/14/2022	596841	67.50	Administration-Main Library	08/25/2022
Registers of Deeds Supp Pension Fund	10/14/2022	596842	1383.65	Register Of Deeds	10/10/2022
Reid, Darrin L	10/21/2022	597014	35.00	Planning & Zoning	09/26/2022
Repay Inc	10/14/2022	048577	42102.00	Other Public Safety	10/05/2022
Repay Inc	10/21/2022	048701	6437.00	Other Government Cost	10/12/2022
Repay Inc	10/21/2022	048702	2464.00	Other Public Safety	09/30/2022
Reynolds, Joshua	10/14/2022	048578	768.00	Children's Purchase Services	10/06/2022
Rhodes, Phillip	10/14/2022	048579	374.00	Children's Purchase Services	10/06/2022
Richardson, Christopher N	10/14/2022	048580	400.00	Other Human Resources	10/01/2022
Robinson Builders Mart of Newton Inc	10/21/2022	597015	50.77	General Buildings	09/01/2022
Robinson Builders Mart of Newton Inc	10/21/2022	597015	50.77	Justice Building	09/01/2022
Rockwell Development Center	10/14/2022	048581	1360.00	Children's Purchase Services	10/06/2022
Ron's Auto Center	10/07/2022	596733	1804.70	FC Teams / Family Preservation	09/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rose, Cynthia M	10/28/2022	597134	90.87	Emergency Medical Svcs.	10/24/2022
Rotary Club of Newton-Conover	10/07/2022	596734	150.00	Law Enforcement & Admin.	10/02/2022
Rowe, Joe C	10/07/2022	596735	50.00	Tax Assessor	09/28/2022
Ruff, Tonyer & Audrey	10/14/2022	048582	1091.00	Children's Purchase Services	10/06/2022
Rush Computer Rentals	10/28/2022	048759	17920.38	Board Of Elections	10/10/2022
Rushing, Devane and Jessica Lynn	10/14/2022	048583	704.00	Children's Purchase Services	10/06/2022
Rusu, Meliora	10/07/2022	596736	150.00	Environmental Health	09/21/2022
Rutherford Electric Membership Corp	10/07/2022	596737	601.64	Work First	09/26/2022
Rutherford Electric Membership Corp	10/07/2022	596737	601.64	Work First	09/27/2022
Rutherford Electric Membership Corp	10/21/2022	597017	907.02	Work First	10/10/2022
Rutherford Electric Membership Corp	10/21/2022	597017	907.02	County Parks	10/11/2022
Rutherford Electric Membership Corp	10/21/2022	597017	907.02	Work First	10/12/2022
Rutherford Electric Membership Corp	10/28/2022	597135	202.41	Work First	10/20/2022
SCCNA	10/07/2022	596738	750.00	Resource Officers	10/04/2022
SECU	10/14/2022	596845	152.00	Human Resources	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SRS Tactical	10/07/2022	048430	954.10	Law Enforcement & Admin.	09/27/2022
SRS Tactical	10/21/2022	048704	400.00	Law Enforcement & Admin.	09/27/2022
Sain, Phyllis	10/14/2022	048584	544.00	Children's Purchase Services	10/06/2022
Salt Block Foundation	10/07/2022	048431	25000.00	Arts-Administration	10/03/2022
Sanderfer, David and Cymantha	10/14/2022	048585	1423.00	Children's Purchase Services	10/06/2022
Sanofi Pasteur	10/07/2022	596739	933.72	Clinical Services	09/20/2022
Sanofi Pasteur	10/14/2022	596846	3862.77	Clinical Services	09/27/2022
Sanofi Pasteur	10/21/2022	597027	1098.34	Clinical Services	10/03/2022
Sanofi Pasteur	10/28/2022	597136	1098.34	Clinical Services	10/12/2022
Sarstedt Inc	10/07/2022	048432	76.36	Laboratory	09/22/2022
Sawmill Tactical Training Complex	10/21/2022	597028	8354.00	Law Enforcement & Admin.	09/20/2022
Schneider, James and Rhonda	10/14/2022	048586	2215.00	Children's Purchase Services	10/06/2022
Sebastian, Glenna O	10/28/2022	597137	236.62	Emergency Medical Svcs.	10/24/2022
Senior Information Resources Inc	10/07/2022	596740	150.00	Administration	09/26/2022
Senior Information Resources Inc	10/07/2022	596740	150.00	Nutrition	09/26/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Senter, Tony Eugene	10/21/2022	597029	120.00	Children's Purchase Services	09/23/2022
Sentry Drug Center #16	10/21/2022	597030	16.50	Adult Services	09/21/2022
Seven Homes Inc	10/14/2022	048588	5470.80	Children's Purchase Services	10/06/2022
Sherwin-Williams Co	10/14/2022	596847	8.90	Public Health Buildings	10/06/2022
Shumate, Melissa and Jenna Owens	10/14/2022	048590	544.00	Children's Purchase Services	10/06/2022
Sigmon, Jo Ann B	10/14/2022	048591	1408.00	Children's Purchase Services	10/06/2022
Silac Insurance Company	10/21/2022	597031	88.51	Emergency Medical Svcs.	10/10/2022
Singletary, Nathan Shawn	10/14/2022	048592	768.00	Children's Purchase Services	10/06/2022
Sipe's Orchard Home	10/14/2022	048593	5078.00	Children's Purchase Services	10/06/2022
Sirius Computer Solutions Inc	10/07/2022	048433	1.24	Clinical Services	09/26/2022
SiteOne Landscape Supply LLC	10/21/2022	597032	965.39	General Maintenance	10/05/2022
Skeet's Auto Body Repair Inc	10/14/2022	905316	1689.90	Garage	10/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Skeet's Auto Body Repair Inc	10/14/2022	905316	1689.90	Law Enforcement & Admin.	10/01/2022
Smith, Adam Nelson	10/28/2022	597138	332.77	Cooperative Extension Services	10/24/2022
Smith-Cordoba, Joshua	10/07/2022	596741	35.00	FC Teams / Family Preservation	09/29/2022
Smith-Cordoba, Isaiah	10/14/2022	048594	768.00	Children's Purchase Services	10/06/2022
Snyder Paper Co	10/14/2022	048595	534.19	Newton Detention Center	09/23/2022
Snyder Paper Co	10/28/2022	048762	438.11	Newton Detention Center	10/12/2022
Social Security Administration	10/07/2022	596742	841.00	All Organizations for tree rpt	10/03/2022
Social Security Administration	10/07/2022	596743	1071.00	All Organizations for tree rpt	10/04/2022
Social Security Administration	10/21/2022	597033	1682.00	All Organizations for tree rpt	10/12/2022
Social Security Administration	10/28/2022	597139	586.00	All Organizations for tree rpt	10/20/2022
Social Security Administration	10/28/2022	597140	714.00	All Organizations for tree rpt	10/20/2022
Social Security Administration	10/28/2022	597141	714.00	All Organizations for tree rpt	10/20/2022
Sonitrol Security Services Inc	10/28/2022	048763	4275.72	General Buildings	10/19/2022
Southern Computer Warehouse	10/14/2022	905317	1177.93	Clinical Services	09/13/2022
Southern Computer Warehouse	10/14/2022	905317	1177.93	Healthy People/Carolinas	09/26/2022
Southern Computer Warehouse	10/14/2022	905317	1177.93	Healthy People/Carolinas	09/27/2022
Southern Computer Warehouse	10/14/2022	905317	1177.93	County Manager	09/28/2022
Southern Computer Warehouse	10/21/2022	905320	1204.29	County Manager	10/06/2022
Southern Computer Warehouse	10/28/2022	905323	1662.66	Clinical Services	09/27/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	10/28/2022	905323	1662.66	Information Technology Center	10/10/2022
Southern Computer Warehouse	10/28/2022	905323	1662.66	Information Technology Center	10/12/2022
Southern Elevator Company Inc	10/07/2022	048434	3499.95	General Buildings	10/03/2022
Southern Elevator Company Inc	10/07/2022	048434	3499.95	Justice Building	10/03/2022
Southern Elevator Company Inc	10/07/2022	048434	3499.95	Library Buildings	10/03/2022
Southern Elevator Company Inc	10/07/2022	048434	3499.95	Social Services Buildings	10/03/2022
Southmountain Children and Family Svc	10/14/2022	048596	22483.00	Children's Purchase Services	10/06/2022
Spartanburg Chrysler Dodge Jeep	10/07/2022	596745	112.75	All Organizations for tree rpt	09/23/2022
Spartanburg Chrysler Dodge Jeep	10/07/2022	596745	112.75	All Organizations for tree rpt	09/24/2022
Spartanburg Chrysler Dodge Jeep	10/14/2022	596848	459.03	All Organizations for tree rpt	09/26/2022
Spartanburg Chrysler Dodge Jeep	10/21/2022	597035	381.95	All Organizations for tree rpt	10/07/2022
Spartanburg Chrysler Dodge Jeep	10/21/2022	597035	381.95	All Organizations for tree rpt	10/11/2022
Specialty Welding & Machine Inc	10/14/2022	048597	708.34	Social Services Buildings	10/06/2022
Springs of Catawba	10/07/2022	596746	203.00	Food Stamps	06/13/2022
Stanley Convergent Security Solutions	10/21/2022	597036	2599.92	Newton Detention Center	09/23/2022
Staples Business Credit	10/28/2022	048764	433.32	Administration	10/12/2022
Staples Business Credit	10/28/2022	048764	433.32	FamilyNet Administration	10/12/2022
Staples Business Credit	10/28/2022	048764	433.32	Register Of Deeds	10/12/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
State Advisory Council	10/28/2022	597142	100.00	Cooperative Extension Services	10/18/2022
Statesville Analytical Holdings LLC	10/07/2022	048435	79.00	Environmental Health	09/26/2022
Statesville Analytical Holdings LLC	10/14/2022	048599	54.00	Environmental Health	10/04/2022
Statesville Analytical Holdings LLC	10/21/2022	048705	295.00	Environmental Health	10/07/2022
Statesville Analytical Holdings LLC	10/28/2022	048765	295.00	Environmental Health	10/17/2022
Statesville Analytical Holdings LLC	10/28/2022	048765	295.00	Environmental Health	10/19/2022
Strong, Felicia T	10/14/2022	048600	709.00	Children's Purchase Services	10/06/2022
Stryker Medical	10/14/2022	596849	699.55	Emergency Medical Svcs.	09/21/2022
Suburban Propane	10/14/2022	596850	113.08	Emergency Medical Svcs.	10/05/2022
Suburban Propane	10/28/2022	597143	88.47	Emergency Medical Svcs.	10/24/2022
Sun-Kool Window Tinting Inc	10/07/2022	596747	64.20	Law Enforcement & Admin.	10/03/2022
Sunbelt Rentals	10/07/2022	596748	1602.48	General Buildings	09/16/2022
Suntrust Merchant Services LLC	10/14/2022	048601	10.83	Health Promotion & Strategy	09/23/2022
Support Incorporated	10/14/2022	048602	2491.20	Children's Purchase Services	10/06/2022
Swift Creek Animal Hopsital P.A	10/28/2022	597144	1309.23	Law Enforcement & Admin.	10/15/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Symbol Arts	10/07/2022	596749	187.26	Law Enforcement & Admin.	09/28/2022
Systel Business Equipment	10/07/2022	048436	14067.89	Administration	09/30/2022
Systel Business Equipment	10/07/2022	048436	14067.89	Family Net ECST	09/30/2022
Systel Business Equipment	10/07/2022	048436	14067.89	FamilyNet Administration	09/30/2022
Systel Business Equipment	10/07/2022	048436	14067.89	Nutrition	09/30/2022
Tackett, Deana	10/07/2022	596750	300.00	Environmental Health	09/22/2022
Tarheel Paper Co	10/21/2022	048706	498.72	Clinical Services	10/04/2022
Tax Management Associates Inc	10/07/2022	048437	18375.00	Tax Assessor	09/29/2022
Taylor, Ramona	10/07/2022	048438	861.00	All Organizations for tree rpt	10/03/2022
Temple, Sarah	10/28/2022	048766	35.00	Administration	10/18/2022
Thao and Associates, Inc	10/07/2022	596751	750.00	FC Teams / Family Preservation	09/30/2022
Thomas & Webber PLLC	10/28/2022	597148	38.00	Register Of Deeds	10/24/2022
Thompson, Richard E	10/07/2022	596752	35.00	Tax Assessor	09/28/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Time Warner Cable	10/14/2022	048603	1968.98	Administration-Main Library	10/01/2022
Time Warner Cable	10/14/2022	048603	1968.98	Information Technology Center	10/01/2022
Time Warner Cable	10/28/2022	048767	2632.90	County Parks	06/01/2022
Time Warner Cable	10/28/2022	048767	2632.90	County Parks	08/01/2022
Time Warner Cable	10/28/2022	048767	2632.90	County Parks	09/01/2022
Time Warner Cable	10/28/2022	048767	2632.90	County Parks	10/01/2022
Tipps, Guy and Angela	10/14/2022	048604	768.00	Children's Purchase Services	10/06/2022
Titan Solar Power NC, Inc	10/21/2022	597039	80.00	Building Inspection	10/13/2022
Todd, Clay and Lorie	10/14/2022	048605	544.00	Children's Purchase Services	10/06/2022
Toelkes, Philip Wayne	10/21/2022	048707	1166.00	Other Government Cost	10/12/2022
Trane U.S. Inc	10/07/2022	048439	4784.58	Public Health Buildings	09/29/2022
Trane U.S. Inc	10/14/2022	048606	3103.01	General Buildings	10/05/2022
Trane U.S. Inc	10/14/2022	048606	3103.01	Justice Building	10/05/2022
Trane U.S. Inc	10/28/2022	048768	6274.13	Public Health Buildings	10/20/2022
Trejo, Luis Javier	10/21/2022	597040	40.00	FC Teams / Family Preservation	10/13/2022
Triple P America Inc	10/07/2022	596753	2590.00	Family Net ECST	10/04/2022
Triplett, Mitzi	10/14/2022	596853	544.00	Children's Purchase Services	10/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tritech Software Systems	10/21/2022	048709	2869.83	Information Technology Center	09/30/2022
Truitt, Timothy Jr and Christina	10/14/2022	048607	1248.00	Children's Purchase Services	10/06/2022
Tucker, Christopher	10/14/2022	596854	768.00	Children's Purchase Services	10/06/2022
Turning Point Homes Inc	10/14/2022	048608	1472.00	Children's Purchase Services	10/06/2022
Turpitt, Kelsie	10/14/2022	048609	768.00	Children's Purchase Services	10/06/2022
Twenty-Fifth Judicial District Bar Assoc	10/21/2022	597041	100.00	Legal	10/13/2022
US Postmaster	10/07/2022	596754	364.00	Administration	10/04/2022
Uline	10/14/2022	048610	397.41	Clinical Services	09/27/2022
Uline	10/21/2022	048710	536.77	School Nurse Initiative	10/03/2022
Unique Caring Foundation Inc, The	10/21/2022	048711	196.20	Children's Purchase Services	10/17/2022
United Arts Council of Catawba County	10/07/2022	048440	40152.50	Arts-Administration	10/03/2022
VORYS SATER SEYMOUR AND PEASE LLP	10/07/2022	596755	38.00	Register Of Deeds	10/04/2022

Catawba County Check Register

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For Check Dates: 10/01/2022 - 10/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Van Norstrand Properties LLC	10/07/2022	048442	3200.00	Other Government Cost	10/04/2022
Ventura, David and Hilary	10/14/2022	048611	544.00	Children's Purchase Services	10/06/2022
Veterinary Public Health Program	10/14/2022	596856	71.17	Animal Shelter	10/03/2022
Viewmont Animal Hospital	10/07/2022	596756	255.20	Law Enforcement & Admin.	09/26/2022
Viewmont Animal Hospital	10/07/2022	596756	255.20	Law Enforcement & Admin.	09/30/2022
Viewmont Animal Hospital	10/21/2022	597044	129.50	Law Enforcement & Admin.	10/03/2022
VoIP Supply LLC	10/07/2022	048443	5128.89	Administration-Main Library	09/20/2022
VoIP Supply LLC	10/07/2022	048443	5128.89	Information Technology Center	09/26/2022
Vyaire Medical Inc	10/14/2022	596857	19561.74	Emergency Medical Svcs.	09/30/2022
Wake Forest University Health Sciences	10/14/2022	596860	5250.00	Other Human Resources	10/01/2022
Wallace Printing Inc	10/07/2022	048444	303.49	County Parks	10/14/2021
Wallace Printing Inc	10/07/2022	048444	303.49	Environmental Health	09/29/2022
Wallace Printing Inc	10/14/2022	048613	898.40	Administration	09/29/2022
Walters, Shad W	10/21/2022	048712	35.00	Health Admin.	10/10/2022
Watson, Laura	10/14/2022	048614	544.00	Children's Purchase Services	10/06/2022

Catawba County Check Register

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For Check Dates: 10/01/2022 - 10/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Weaver, Jared	10/07/2022	596758	100.00	Other Public Safety	09/28/2022
Weaver, Kaniyah	10/14/2022	048615	768.00	Children's Purchase Services	10/06/2022
Webb Chemical & Paper Co Inc	10/07/2022	905311	375.37	Administration	09/21/2022
Webb Chemical & Paper Co Inc	10/07/2022	905311	375.37	FamilyNet Administration	09/21/2022
Webb Chemical & Paper Co Inc	10/14/2022	905318	1231.06	Nutrition	09/27/2022
Webb Chemical & Paper Co Inc	10/14/2022	905318	1231.06	Emergency Medical Svcs.	09/28/2022
Webb Chemical & Paper Co Inc	10/14/2022	905318	1231.06	Emergency Medical Svcs.	09/29/2022
Webb Chemical & Paper Co Inc	10/21/2022	905321	784.65	Health Admin.	10/04/2022
Webb Chemical & Paper Co Inc	10/28/2022	905324	221.85	Nutrition	10/17/2022
Weber and Weber Inc	10/07/2022	048445	856.39	Board Of Elections	09/22/2022
West Marine Products Inc	10/21/2022	048713	123.31	Lake Norman Area Patrol	09/08/2022
Western Piedmont Regional	10/21/2022	597052	24748.41	Nutrition	10/10/2022
Wex Inc	10/14/2022	048617	9970.75	Administration	09/30/2022
Wex Inc	10/14/2022	048617	9970.75	Emergency Medical Svcs.	09/30/2022
Wex Inc	10/14/2022	048617	9970.75	Garage	09/30/2022
Wex Inc	10/14/2022	048617	9970.75	Lake Norman Area Patrol	09/30/2022
Wex Inc	10/14/2022	048617	9970.75	Law Enforcement & Admin.	09/30/2022
Wex Inc	10/14/2022	048617	9970.75	Narcotics	09/30/2022
Whaley Foodservice LLC	10/21/2022	048715	158.46	Newton Detention Center	10/10/2022

Catawba County Check Register

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For Check Dates: 10/01/2022 - 10/31/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Whitener, Robin	10/14/2022	048618	704.00	Children's Purchase Services	10/06/2022
Worcester County Sheriffs Office	10/28/2022	597156	15.00	Child Support	09/21/2022
Wurth USA Inc	10/14/2022	048619	1770.54	Garage	09/16/2022
Wurz, Michelle H	10/07/2022	596759	537.32	Adult Social Work	09/28/2022
Xiong, Brandon	10/21/2022	597053	130.00	Clinical Services	10/12/2022
Yang, Xee	10/28/2022	597157	22.00	Clinical Services	10/18/2022
Zacchaeus Legal Services	10/28/2022	048772	20361.52	Tax Collector	09/28/2022
Zacchaeus Legal Services	10/28/2022	048772	20361.52	Tax Collector	10/11/2022
Zacchaeus Legal Services	10/28/2022	048772	20361.52	Tax Collector	10/19/2022
Zarate General Contractor LLC	10/21/2022	597056	140.00	Building Inspection	10/13/2022
Zoetis US LLC	10/07/2022	048446	426.50	Animal Shelter	09/29/2022
Zoetis US LLC	10/28/2022	048773	549.50	Animal Shelter	10/17/2022