

Catawba County Check Register

APY2000X

For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Caring Alternative LLC	09/09/2022	047880	547.00	Children's Purchase Services	09/06/2022
AARP	09/23/2022	596388	99.69	Emergency Medical Svcs.	09/14/2022
AR Byrd Company, Inc	09/09/2022	047881	1200.00	Detectives	08/22/2022
ASR Graphics Inc	09/02/2022	595926	42.80	Garage	07/13/2022
ASR Graphics Inc	09/16/2022	596102	591.12	Law Enforcement & Admin.	09/12/2022
ASSA ABLOY Entrance Systems US Inc	09/16/2022	596103	4906.08	Library Buildings	08/30/2022
AT&T	09/02/2022	595927	501.11	Administration-Main Library	08/18/2022
AT&T	09/09/2022	596016	152.00	Conover Branch Library	08/25/2022
AT&T	09/16/2022	596104	58.85	Administration	08/23/2022
AT&T	09/23/2022	596393	383.11	Information Technology Center	09/01/2022
AT&T	09/23/2022	596393	383.11	Administration	09/02/2022
AT&T	09/23/2022	596393	383.11	Maiden Branch	09/02/2022
AT&T	09/30/2022	596567	501.11	Administration-Main Library	09/16/2022
AT&T	09/30/2022	596568	9789.21	Information Technology Center	09/05/2022
AT&T	09/30/2022	596568	9789.21	Information Technology Center	09/10/2022
AT&T	09/30/2022	596568	9789.21	Communication Center	09/11/2022
AT&T Mobility National Accounts LLC	09/02/2022	047794	554.87	Narcotics	08/09/2022
AT&T Mobility National Accounts LLC	09/23/2022	048225	1995.25	Detectives	09/09/2022
AT&T Mobility National Accounts LLC	09/23/2022	048225	1995.25	Law Enforcement & Admin.	09/09/2022
AT&T Mobility National Accounts LLC	09/23/2022	048225	1995.25	Narcotics	09/09/2022

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AT&T Mobility National Accounts LLC	09/30/2022	048299	10.14	Newton Detention Center	09/09/2022
Abernethy, Jeremy & Amanda	09/16/2022	596107	2400.00	Children's Purchase Services	08/11/2022
Abernethy, Sharon Kilpatrick	09/16/2022	596108	59.59	Cooperative Extension Services	09/09/2022
Accent Imaging Inc	09/16/2022	048056	12.84	Newton Detention Center	09/12/2022
Acosta, Emilio	09/16/2022	596109	159.21	Emergency Medical Svcs.	09/13/2022
Adult Life Programs Inc	09/16/2022	048057	19812.85	Adult Services	09/09/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/01/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/02/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/03/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/05/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/08/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/10/2022
Advance Auto Parts	09/02/2022	047796	1023.10	All Organizations for tree rpt	08/16/2022
Advance Auto Parts	09/02/2022	047796	1023.10	Garage	08/17/2022
Advance Auto Parts	09/16/2022	048058	567.69	All Organizations for tree rpt	09/01/2022
Advance Auto Parts	09/16/2022	048058	567.69	All Organizations for tree rpt	09/02/2022
Advance Auto Parts	09/30/2022	048300	714.34	All Organizations for tree rpt	08/22/2022
Advance Auto Parts	09/30/2022	048300	714.34	All Organizations for tree rpt	08/23/2022
Advance Auto Parts	09/30/2022	048300	714.34	All Organizations for tree rpt	08/30/2022

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Air Science USA LLC	09/16/2022	048059	846.49	Detectives	09/02/2022
Aircare Wake Forest UBMC	09/16/2022	596110	550.09	Emergency Medical Svcs.	09/07/2022
Airgas USA LLC	09/23/2022	048226	58.83	Newton Detention Center	08/31/2022
Akanov, Aibek	09/30/2022	596569	60.00	County Parks	09/12/2022
Alarmsouth	09/02/2022	047797	163.40	General Buildings	08/24/2022
Alexander Youth Network	09/09/2022	047882	1472.00	Children's Purchase Services	09/06/2022
All About Doors LLC	09/02/2022	047798	2170.00	Garage	08/25/2022
All About Doors LLC	09/30/2022	048301	1315.00	General Buildings	09/27/2022
Allied Industrial Supply Inc	09/23/2022	596395	140.24	General Buildings	09/07/2022
Allied Industrial Supply Inc	09/23/2022	596395	140.24	Justice Building	09/15/2022
Amazon Business	09/02/2022	047799	1127.01	Administration-Main Library	08/23/2022
Amazon Business	09/02/2022	047799	1127.01	Environmental Health	08/24/2022
Amazon Business	09/02/2022	047799	1127.01	Finance Department	08/24/2022
Amazon Business	09/02/2022	047799	1127.01	GIS - Geospatial Info Svcs	08/24/2022
Amazon Business	09/02/2022	047799	1127.01	Health Admin.	08/24/2022
Amazon Business	09/02/2022	047799	1127.01	Local Code Compliance	08/25/2022
Amazon Business	09/02/2022	047799	1127.01	Register Of Deeds	08/25/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	09/02/2022	047799	1127.01	Utilities & Engineering Admin.	08/25/2022
Amazon Business	09/09/2022	047883	12745.09	Animal Shelter	07/14/2022
Amazon Business	09/09/2022	047883	12745.09	Animal Shelter	07/17/2022
Amazon Business	09/09/2022	047883	12745.09	County Parks	08/04/2022
Amazon Business	09/09/2022	047883	12745.09	Newton Detention Center	08/11/2022
Amazon Business	09/09/2022	047883	12745.09	Newton Detention Center	08/13/2022
Amazon Business	09/09/2022	047883	12745.09	Information Technology Center	08/16/2022
Amazon Business	09/09/2022	047883	12745.09	Animal Control	08/17/2022
Amazon Business	09/09/2022	047883	12745.09	Animal Shelter	08/20/2022
Amazon Business	09/09/2022	047883	12745.09	Animal Shelter	08/23/2022
Amazon Business	09/09/2022	047883	12745.09	Tax Assessor	08/26/2022
Amazon Business	09/09/2022	047883	12745.09	Tax Collector	08/26/2022
Amazon Business	09/09/2022	047883	12745.09	Administration-Main Library	08/28/2022
Amazon Business	09/09/2022	047883	12745.09	Clinical Services	08/28/2022
Amazon Business	09/09/2022	047883	12745.09	Health Promotion & Strategy	08/28/2022
Amazon Business	09/09/2022	047883	12745.09	Information Technology Center	08/29/2022
Amazon Business	09/09/2022	047883	12745.09	School Nurse Initiative	08/29/2022
Amazon Business	09/16/2022	048060	1224.99	Board Of Commissioners	08/18/2022
Amazon Business	09/16/2022	048060	1224.99	Animal Shelter	08/24/2022
Amazon Business	09/16/2022	048060	1224.99	Animal Shelter	08/29/2022
Amazon Business	09/16/2022	048060	1224.99	Health Admin.	08/31/2022
Amazon Business	09/16/2022	048060	1224.99	Information Technology Center	08/31/2022
Amazon Business	09/16/2022	048060	1224.99	Lake Norman Area Patrol	09/11/2022
Amazon Business	09/23/2022	048227	4086.17	Law Enforcement & Admin.	08/24/2022
Amazon Business	09/23/2022	048227	4086.17	Animal Shelter	08/30/2022
Amazon Business	09/23/2022	048227	4086.17	Animal Shelter	08/31/2022
Amazon Business	09/23/2022	048227	4086.17	Animal Shelter	09/01/2022
Amazon Business	09/23/2022	048227	4086.17	Animal Shelter	09/07/2022
Amazon Business	09/23/2022	048227	4086.17	Human Resources	09/08/2022
Amazon Business	09/23/2022	048227	4086.17	County Manager	09/11/2022
Amazon Business	09/23/2022	048227	4086.17	Law Enforcement & Admin.	09/11/2022

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Amazon Business	09/23/2022	048227	4086.17	Records	09/11/2022
Amazon Business	09/23/2022	048227	4086.17	Tax Assessor	09/11/2022
Amazon Business	09/23/2022	048227	4086.17	Tax Collector	09/11/2022
Amazon Business	09/23/2022	048227	4086.17	Animal Shelter	09/13/2022
Amazon Business	09/23/2022	048227	4086.17	Planning & Zoning	09/13/2022
Amazon Business	09/23/2022	048227	4086.17	Tax Assessor	09/13/2022
Amazon Business	09/23/2022	048227	4086.17	Tax Collector	09/13/2022
Amazon Business	09/23/2022	048227	4086.17	Administration-Main Library	09/14/2022
Amazon Business	09/23/2022	048227	4086.17	Register Of Deeds	09/14/2022
Amazon Business	09/23/2022	048227	4086.17	Tax Collector	09/14/2022
Amazon Business	09/30/2022	048302	177.72	School Nurse Initiative	09/17/2022
American Heart Association Inc	09/23/2022	596396	37000.00	Healthy People/Carolinas	09/14/2022
American Income Life Insurance Co	09/16/2022	596111	21.00	Cooperative Extension Services	08/31/2022
American Legion Post 16	09/30/2022	596570	620.00	County Manager	09/14/2022
American Proficiency Institute	09/16/2022	596112	1374.00	Laboratory	09/01/2022
Anderson, Carol	09/09/2022	047884	719.00	Children's Purchase Services	09/06/2022
Angeles-Barcena, Rebeca	09/16/2022	596113	120.00	Cooperative Extension Services	09/09/2022
Applied Data Technologies Inc	09/23/2022	048228	5344.39	Information Technology Center	09/09/2022
Applied Data Technologies Inc	09/23/2022	048228	5344.39	Information Technology Center	09/14/2022

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Aqua North Carolina Inc	09/09/2022	596018	431.08	Work First	08/29/2022
Aqua North Carolina Inc	09/16/2022	596114	235.35	Work First	09/07/2022
Aqua North Carolina Inc	09/23/2022	596397	752.76	Work First	09/13/2022
Aqua North Carolina Inc	09/23/2022	596397	752.76	Work First	09/14/2022
Aspire Youth & Family Inc	09/16/2022	048061	11025.00	Other Government Cost	09/13/2022
Atlantic Coastal Supply Inc	09/02/2022	047801	786.76	Justice Building	08/24/2022
Atlantic Coastal Supply Inc	09/16/2022	048062	1763.73	Justice Building	09/06/2022
Atlantic Coastal Supply Inc	09/16/2022	048062	1763.73	Justice Building	09/08/2022
Atlantic Coastal Supply Inc	09/23/2022	048229	903.62	Justice Building	09/07/2022
Atlantic Coastal Supply Inc	09/30/2022	048303	89.58	Justice Building	09/23/2022
Atlantic Emergency Solutions Inc	09/02/2022	595930	1560.70	Emergency Medical Svcs.	08/25/2022
AutoZone Inc	09/09/2022	596019	154.12	All Organizations for tree rpt	08/08/2022
AutoZone Inc	09/09/2022	596019	154.12	Garage	09/01/2022
Axon Enterprise Inc	09/02/2022	047802	13506.37	Law Enforcement & Admin.	08/11/2022
B & M Promotional Products	09/02/2022	047803	1604.56	Law Enforcement & Admin.	08/24/2022
B & M Promotional Products	09/09/2022	047885	2192.62	Law Enforcement & Admin.	09/01/2022
B & M Promotional Products	09/09/2022	047885	2192.62	Register Of Deeds	09/01/2022
B & M Promotional Products	09/30/2022	048304	4644.87	Law Enforcement & Admin.	09/13/2022
BadgePass Inc	09/16/2022	048063	625.00	Register Of Deeds	09/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	09/23/2022	048231	595.50	Administration-Main Library	08/12/2022
Baker & Taylor	09/23/2022	048231	595.50	Pop-up Library	08/12/2022
Baker & Taylor	09/23/2022	048231	595.50	St. Stephens Branch	08/12/2022
Baker & Taylor	09/23/2022	048231	595.50	Pop-up Library	08/17/2022
Baker & Taylor	09/23/2022	048231	595.50	St. Stephens Branch	08/18/2022
Baker & Taylor	09/30/2022	048305	4972.28	Sherrills Ford Branch	09/07/2022
Baker & Taylor	09/30/2022	048305	4972.28	Southwest Branch Library	09/07/2022
Baker & Taylor	09/30/2022	048305	4972.28	St. Stephens Branch	09/07/2022
Baker & Taylor	09/30/2022	048305	4972.28	Administration-Main Library	09/08/2022
Baker & Taylor	09/30/2022	048305	4972.28	Maiden Branch	09/13/2022
Baker & Taylor	09/30/2022	048305	4972.28	Conover Branch Library	09/14/2022
Baptist Children's Home of NC	09/09/2022	047887	1315.06	Children's Purchase Services	09/06/2022
Barium Springs Home for Children	09/09/2022	047888	719.00	Children's Purchase Services	09/06/2022
Barlow, Wesley and Jennifer	09/09/2022	596021	544.00	Children's Purchase Services	09/06/2022
Barringer Moving & Storage LLC	09/09/2022	047889	300.00	Register Of Deeds	08/31/2022
Bates, P Kenneth Dr	09/09/2022	047890	658.33	Clinical Services	09/01/2022
Baxter Healthcare Corporation	09/30/2022	596571	1819.00	Emergency Medical Svcs.	09/16/2022
Bedzinski, Tomasz and Anna	09/09/2022	047891	704.00	Children's Purchase Services	09/06/2022

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Benfield Sanitation Service	09/16/2022	048064	224.90	Cooperative Extension Services	09/01/2022
Benfield Sanitation Service	09/16/2022	048064	224.90	Law Enforcement & Admin.	09/01/2022
Bethany Christian Services	09/02/2022	595933	500.00	Adoptions	08/22/2022
Better Apps LLC	09/02/2022	047804	500.00	Emergency Medical Svcs.	07/23/2022
Bingham ARS Inc	09/02/2022	047805	2200.00	Finance Department	08/19/2022
Bingham ARS Inc	09/30/2022	048307	900.00	Finance Department	07/14/2022
Black Mountain Home for Children	09/09/2022	596022	12658.00	Children's Purchase Services	09/06/2022
Black's Tire Service Inc	09/02/2022	047806	19785.65	All Organizations for tree rpt	05/19/2022
Black's Tire Service Inc	09/02/2022	047806	19785.65	Garage	05/19/2022
Black's Tire Service Inc	09/02/2022	047806	19785.65	All Organizations for tree rpt	08/25/2022
Black's Tire Service Inc	09/02/2022	047806	19785.65	Garage	08/25/2022
Black's Tire Service Inc	09/23/2022	048232	1789.95	Garage	09/19/2022
Blackmon Service Inc	09/09/2022	047893	10065.35	Information Technology Center	08/09/2022
Blue Cross Blue Shield	09/02/2022	595935	575.26	Emergency Medical Svcs.	08/25/2022
Blue Cross Blue Shield	09/02/2022	595935	575.26	Clinical Services	08/29/2022
Boat Repairs Plus Inc	09/02/2022	047807	377.35	Lake Norman Area Patrol	08/23/2022

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Bob Barker Company Inc	09/09/2022	047895	903.68	Newton Detention Center	08/24/2022
Bob Barker Company Inc	09/09/2022	047895	903.68	Newton Detention Center	08/25/2022
Bolick, Susan R	09/09/2022	047896	850.00	Human Resources	09/06/2022
Bolick, Susan R	09/30/2022	048308	850.00	Human Resources	09/22/2022
BookPage	09/02/2022	595936	972.00	Administration-Main Library	08/25/2022
BookPage	09/02/2022	595936	972.00	Claremont Branch Library	08/25/2022
BookPage	09/02/2022	595936	972.00	Conover Branch Library	08/25/2022
BookPage	09/02/2022	595936	972.00	Maiden Branch	08/25/2022
BookPage	09/02/2022	595936	972.00	Sherrills Ford Branch	08/25/2022
BookPage	09/02/2022	595936	972.00	Southwest Branch Library	08/25/2022
BookPage	09/02/2022	595936	972.00	St. Stephens Branch	08/25/2022
Bound Tree Medical LLC	09/02/2022	047808	754.84	Emergency Medical Svcs.	08/22/2022
Bound Tree Medical LLC	09/02/2022	047808	754.84	Emergency Medical Svcs.	08/23/2022
Bound Tree Medical LLC	09/09/2022	047897	18143.74	Emergency Medical Svcs.	08/24/2022
Bound Tree Medical LLC	09/09/2022	047897	18143.74	Emergency Medical Svcs.	08/25/2022
Bound Tree Medical LLC	09/09/2022	047897	18143.74	Emergency Medical Svcs.	08/26/2022
Bound Tree Medical LLC	09/16/2022	048067	3079.95	Emergency Medical Svcs.	08/18/2022
Bound Tree Medical LLC	09/16/2022	048067	3079.95	Animal Shelter	08/26/2022
Bound Tree Medical LLC	09/16/2022	048067	3079.95	Emergency Medical Svcs.	08/29/2022
Bound Tree Medical LLC	09/16/2022	048067	3079.95	Emergency Medical Svcs.	08/31/2022
Bound Tree Medical LLC	09/16/2022	048067	3079.95	Emergency Medical Svcs.	09/02/2022
Bound Tree Medical LLC	09/23/2022	048233	704.86	Emergency Medical Svcs.	09/13/2022
Bound Tree Medical LLC	09/30/2022	048309	9905.35	Emergency Medical Svcs.	09/14/2022
Bound Tree Medical LLC	09/30/2022	048309	9905.35	Emergency Medical Svcs.	09/15/2022
Bound Tree Medical LLC	09/30/2022	048309	9905.35	Emergency Medical Svcs.	09/16/2022

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Boyd & Hassell PMI	09/02/2022	595937	1025.00	CSBG CARES Act	08/18/2022
Boys & Girls Homes of North Carolina Inc	09/09/2022	047898	3340.00	Children's Purchase Services	09/06/2022
Bradington-Young LLC	09/30/2022	596572	162000.00	Other Economic And Development	09/27/2022
Brandt Law, PLLC	09/23/2022	596404	38.00	Register Of Deeds	09/19/2022
Breaking Rules of Limitations	09/16/2022	048068	4200.00	CPS Investigations	08/30/2022
Bridgeman, Rhonda	09/02/2022	595938	20.00	Emergency Medical Svcs.	08/25/2022
Brown, Sheena K	09/02/2022	595939	60.15	Emergency Medical Svcs.	08/23/2022
Bugajski, Jeff and Joshua	09/02/2022	595940	240.00	Children's Purchase Services	08/17/2022
Bumgarner Oil Company Inc	09/30/2022	048310	19423.21	All Organizations for tree rpt	09/23/2022
Burgess Fire Protection Inc	09/30/2022	048311	2880.44	Garage	09/19/2022
Burris, Carson & Elva	09/09/2022	047899	132.64	Children's Purchase Services	09/06/2022

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Business North Carolina	09/16/2022	596117	1250.00	County Manager	08/23/2022
C2 LLC	09/16/2022	048069	3250.00	Finance Department	09/01/2022
CDW-Government	09/02/2022	047809	2269.95	GIS - Geospatial Info Svcs	07/13/2022
CDW-Government	09/02/2022	047809	2269.95	GIS - Geospatial Info Svcs	08/23/2022
CDW-Government	09/02/2022	047809	2269.95	Emergency Medical Svcs.	08/26/2022
CDW-Government	09/09/2022	047900	2726.78	Information Technology Center	08/05/2022
CDW-Government	09/09/2022	047900	2726.78	Health Admin.	08/19/2022
CDW-Government	09/16/2022	048070	371.72	Information Technology Center	08/30/2022
CMRS-FP	09/16/2022	596119	3000.00	Board Of Elections	09/07/2022
CSRA	09/23/2022	596410	74.29	Emergency Medical Svcs.	09/05/2022
CVCC Foundation Inc	09/09/2022	047901	108333.33	Schools Current Expense	09/06/2022
Caldwell County DSS	09/16/2022	596120	2840.60	Children's Purchase Services	08/30/2022
Caldwell, Angel	09/09/2022	047902	768.00	Children's Purchase Services	09/06/2022
Campbell, Christine and Campbell, James	09/09/2022	047903	1104.00	Children's Purchase Services	09/06/2022

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Capital Electric	09/02/2022	595941	1688.35	General Buildings	08/01/2022
Capital Electric	09/02/2022	595941	1688.35	Justice Building	08/03/2022
Capital Electric	09/02/2022	595941	1688.35	General Buildings	08/17/2022
Capital Electric	09/09/2022	596025	58966.74	Social Services Buildings	08/29/2022
Capital Electric	09/23/2022	596411	510.39	Library Buildings	09/07/2022
Capital Electric	09/30/2022	596574	3188.39	Justice Building	09/21/2022
Capital Electric	09/30/2022	596574	3188.39	Justice Building	09/26/2022
Capristo, Michael	09/30/2022	596575	118.50	Clinical Services	09/26/2022
Cardinal Health 110 Inc	09/02/2022	595942	356.43	Clinical Services	08/10/2022
Cardinal Health 110 Inc	09/02/2022	595942	356.43	Clinical Services	08/24/2022
Cardinal Health 110 Inc	09/16/2022	596121	3697.08	Clinical Services	09/07/2022
Cardinal Health 110 Inc	09/16/2022	596121	3697.08	Clinical Services	09/08/2022
Cardinal Health 110 Inc	09/23/2022	596412	112.14	Clinical Services	09/14/2022
Cardinal Health 110 Inc	09/30/2022	596576	58.22	Clinical Services	09/21/2022
Carolina Cleaning Company, Inc	09/30/2022	048312	6000.00	Justice Building	09/15/2022
Carolina Furnishing + Design LLC	09/30/2022	596577	47339.39	St. Stephens Branch	09/23/2022
Carolina Therapeutic Services	09/09/2022	047904	1428.00	Children's Purchase Services	09/06/2022
Carrier Enterprise LLC	09/09/2022	596026	293.24	General Buildings	08/30/2022
Carrier Enterprise LLC	09/23/2022	596413	31.59	Justice Building	09/15/2022

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For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Castle/Key Inc	09/30/2022	048314	450.00	Court Security	09/20/2022
Catawba County Chamber of Commerce	09/16/2022	596122	530.00	County Manager	09/07/2022
Catawba County Clerk of Court	09/16/2022	596123	4350.00	Child Support	09/01/2022
Catawba County Coop Ext Petty Cash	09/02/2022	595943	45.50	Cooperative Extension Services	08/24/2022
Catawba County DSS Petty Cash	09/09/2022	596028	175.84	Administration	08/31/2022
Catawba County DSS Petty Cash	09/09/2022	596028	175.84	CPS Investigations	08/31/2022
Catawba County DSS Petty Cash	09/09/2022	596028	175.84	Children's Purchase Services	08/31/2022
Catawba County DSS Petty Cash	09/16/2022	596124	64.63	Administration	09/08/2022
Catawba County DSS Petty Cash	09/16/2022	596124	64.63	CPS Investigations	09/08/2022
Catawba County DSS Petty Cash	09/23/2022	596414	32.03	Administration	09/14/2022
Catawba County DSS Petty Cash	09/23/2022	596414	32.03	CPS Investigations	09/14/2022
Catawba County DSS Petty Cash	09/30/2022	596578	33.15	Administration	09/22/2022
Catawba County DSS Petty Cash	09/30/2022	596578	33.15	CPS Investigations	09/22/2022
Catawba County DSS Petty Cash	09/30/2022	596578	33.15	CPS Investigations	09/26/2022
Catawba County Dept of Social Services	09/23/2022	596415	354.70	All Organizations for tree rpt	09/19/2022
Catawba County PH - Petty Cash	09/02/2022	595944	424.00	Healthy People/Carolinas	08/25/2022
Catawba County PH - Petty Cash	09/09/2022	596029	327.00	Healthy People/Carolinas	09/01/2022
Catawba County PH - Petty Cash	09/16/2022	596125	232.00	All Organizations for tree rpt	09/08/2022
Catawba County PH - Petty Cash	09/16/2022	596125	232.00	Healthy People/Carolinas	09/08/2022

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For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County PH - Petty Cash	09/23/2022	596416	320.00	All Organizations for tree rpt	09/15/2022
Catawba County PH - Petty Cash	09/23/2022	596416	320.00	Healthy People/Carolinas	09/15/2022
Catawba County PH - Petty Cash	09/30/2022	596579	217.00	All Organizations for tree rpt	09/22/2022
Catawba County PH - Petty Cash	09/30/2022	596579	217.00	Healthy People/Carolinas	09/22/2022
Catawba County Partnership for Children	09/09/2022	047905	1703.56	Family Net ECST	08/31/2022
Catawba County Partnership for Children	09/30/2022	048315	1769.06	Family Net ECST	09/27/2022
Catawba County Schools	09/09/2022	047906	2705427.45	Schools Current Expense	09/06/2022
Catawba County Schools	09/16/2022	048073	59135.15	Administration	07/07/2022
Catawba County Schools	09/30/2022	048316	26301.05	Teen Up/HEART	09/01/2022
Catawba Pediatric Associates PA	09/09/2022	905290	3450.00	Clinical Services	09/01/2022
Catawba Valley Archives Inc	09/16/2022	048074	974.74	Clinical Services	09/01/2022
Catawba Valley Archives Inc	09/16/2022	048074	974.74	Dental Health	09/01/2022
Catawba Valley Archives Inc	09/16/2022	048074	974.74	Environmental Health	09/01/2022
Catawba Valley Archives Inc	09/16/2022	048074	974.74	Health Admin.	09/01/2022
Catawba Valley Archives Inc	09/16/2022	048074	974.74	School Nurse Initiative	09/01/2022
Catawba Valley Behavioral Healthcare	09/02/2022	047813	20281.76	Other Public Safety	08/26/2022
Catawba Valley Behavioral Healthcare	09/30/2022	048317	23492.41	Other Public Safety	09/22/2022
Catawba Valley Community College	09/09/2022	047907	417265.42	Schools Current Expense	09/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Medical Center	09/02/2022	595946	156.00	Clinical Services	08/06/2022
Catawba Valley Medical Center	09/09/2022	596030	9200.58	Maternal Health	09/01/2022
Catawba Valley Medical Center	09/16/2022	596127	5573.36	Human Resources	09/06/2022
Catawba Valley Medical Center	09/30/2022	596581	416.00	Clinical Services	09/06/2022
Catawba Valley Medical Group Inc	09/30/2022	596583	27586.76	Recruitment	09/21/2022
Catawba Valley Medical Group Inc	09/30/2022	596583	27586.76	Risk Management	09/21/2022
Catawba Valley Supply Inc	09/16/2022	048075	146.18	Justice Building	09/06/2022
Catawba Valley Supply Inc	09/16/2022	048075	146.18	Public Health Buildings	09/12/2022
Catawba Valley Supply Inc	09/23/2022	048237	380.56	General Buildings	09/12/2022
Catawba Valley Supply Inc	09/23/2022	048237	380.56	General Buildings	09/14/2022
Catawba Valley Supply Inc	09/23/2022	048237	380.56	Public Health Buildings	09/14/2022
Catawba Valley Supply Inc	09/30/2022	048320	41.41	Justice Building	09/22/2022
Catawba Women's Center	09/09/2022	047909	550.00	Clinical Services	09/01/2022
CenturyLink	09/02/2022	047816	2811.51	Administration	08/19/2022
CenturyLink	09/16/2022	048076	535.56	County Parks	09/01/2022
CenturyLink	09/16/2022	048076	535.56	General Maintenance	09/01/2022
CenturyLink	09/23/2022	048238	606.73	Administration	09/01/2022
CenturyLink	09/23/2022	048238	606.73	Administration	09/04/2022
CenturyLink	09/23/2022	048238	606.73	Southwest Branch Library	09/10/2022
CenturyLink	09/23/2022	048238	606.73	Sherrills Ford Branch	09/19/2022
CenturyLink	09/30/2022	048321	877.39	County Parks	09/16/2022
CenturyLink	09/30/2022	048321	877.39	Administration	09/19/2022
CenturyLink	09/30/2022	048321	877.39	St. Stephens Branch	09/26/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charlotte Business Journal	09/30/2022	596584	1250.00	County Manager	09/16/2022
Charm-Tex Inc	09/02/2022	047817	2485.10	Newton Detention Center	07/22/2022
Charm-Tex Inc	09/02/2022	047817	2485.10	Newton Detention Center	08/23/2022
Charm-Tex Inc	09/02/2022	047817	2485.10	Newton Detention Center	08/24/2022
Charm-Tex Inc	09/09/2022	047910	4446.62	Newton Detention Center	08/25/2022
Charm-Tex Inc	09/09/2022	047910	4446.62	Newton Detention Center	08/29/2022
Charm-Tex Inc	09/23/2022	048239	1502.40	Newton Detention Center	09/09/2022
Charter Communications	09/02/2022	595947	183.58	Administration	08/24/2022
Charter Communications	09/09/2022	596031	516.86	Information Technology Center	08/26/2022
Charter Communications	09/16/2022	596128	244.30	Administration	09/01/2022
Charter Communications	09/16/2022	596128	244.30	Administration	09/03/2022
Charter Communications	09/23/2022	596417	279.95	Administration	09/08/2022
Chester, Alejandro	09/09/2022	047911	768.00	Children's Purchase Services	09/06/2022
Children's Alliance of Kansas Inc	09/30/2022	048322	780.00	General Assistance	09/20/2022
Children's Home Society of NC	09/09/2022	047912	31063.02	Children's Purchase Services	09/06/2022
Choice Translating Inc	09/16/2022	048078	88.20	Clinical Services	08/31/2022
Christopher, Erika	09/09/2022	596032	768.00	Children's Purchase Services	09/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Church, Alanna	09/02/2022	595948	22.00	Clinical Services	08/25/2022
Cintas Corporation No.2	09/02/2022	047818	911.60	Garage	08/18/2022
Cintas Corporation No.2	09/02/2022	047818	911.60	General Maintenance	08/18/2022
Cintas Corporation No.2	09/02/2022	047818	911.60	Garage	08/25/2022
Cintas Corporation No.2	09/02/2022	047818	911.60	General Maintenance	08/25/2022
Cintas Corporation No.2	09/09/2022	047913	695.91	Garage	09/01/2022
Cintas Corporation No.2	09/09/2022	047913	695.91	General Maintenance	09/01/2022
Cintas Corporation No.2	09/23/2022	048240	694.82	Garage	09/15/2022
Cintas Corporation No.2	09/23/2022	048240	694.82	General Maintenance	09/15/2022
Cintas Corporation No.2	09/30/2022	048323	139.82	Garage	09/22/2022
Civil Air Patrol	09/09/2022	596033	33.75	Other Public Safety	09/06/2022
Clark & Clark PA Attorneys at Law	09/16/2022	048080	870.00	Children's Purchase Services	08/23/2022
Clay, Wilson, & Associates	09/16/2022	048081	20085.76	Other Public Safety	09/08/2022
Cleaning Market Inc, The	09/16/2022	048082	514.39	Newton Detention Center	09/02/2022
Cleaning Market Inc, The	09/16/2022	048082	514.39	Newton Detention Center	09/07/2022
Cliff's Plumbing & Drains Inc	09/23/2022	596418	535.00	Social Services Buildings	07/15/2022
Cloninger Ford of Hickory-EFT	09/02/2022	905286	1169.75	All Organizations for tree rpt	08/02/2022
Cloninger Ford of Hickory-EFT	09/02/2022	905286	1169.75	All Organizations for tree rpt	08/08/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Coffey, Josh and Valerie	09/09/2022	047915	547.00	Children's Purchase Services	09/06/2022
Cognitive Connection Corporation	09/16/2022	048083	5977.00	Other Government Cost	09/13/2022
Collins, Kelly & Roy	09/09/2022	047916	547.00	Children's Purchase Services	09/06/2022
Community Specialized Services, Inc	09/09/2022	047917	2045.00	Children's Purchase Services	09/06/2022
Compton, Nancy Moore	09/16/2022	596130	75.00	Emergency Medical Svcs.	09/07/2022
Conflict Resolution Center, The	09/16/2022	048085	7246.00	Other Government Cost	09/13/2022
Connections/CVBH	09/23/2022	596419	65.00	Health Admin.	09/09/2022
Conover Metal Products Inc	09/16/2022	596131	930.91	General Buildings	09/08/2022
Conover Veterinary Hospital LLC	09/02/2022	595949	1701.94	Animal Shelter	08/22/2022
Conover Veterinary Hospital LLC	09/02/2022	595949	1701.94	Animal Shelter	08/26/2022
Conover Veterinary Hospital LLC	09/16/2022	596132	1952.98	Animal Shelter	09/05/2022
Conover Veterinary Hospital LLC	09/16/2022	596132	1952.98	Animal Shelter	09/08/2022
Conover Veterinary Hospital LLC	09/23/2022	596420	1840.70	Animal Shelter	09/12/2022
Conover Veterinary Hospital LLC	09/23/2022	596420	1840.70	Animal Shelter	09/14/2022
Conover Veterinary Hospital LLC	09/23/2022	596420	1840.70	Animal Shelter	09/15/2022
Conover Veterinary Hospital LLC	09/23/2022	596420	1840.70	Animal Shelter	09/16/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover, City of	09/09/2022	596034	57.46	Emergency Medical Svcs.	09/01/2022
Conover, City of	09/16/2022	596133	33.67	Administration	09/01/2022
Consolidated Laundry Equipment Inc	09/23/2022	596421	7875.39	Animal Shelter	09/14/2022
Conterra Networks	09/16/2022	048086	2343.69	Administration-Main Library	09/01/2022
Conterra Networks	09/16/2022	048086	2343.69	Communication Center	09/01/2022
Conterra Networks	09/16/2022	048086	2343.69	Lake Norman Area Patrol	09/01/2022
Conterra Networks	09/16/2022	048086	2343.69	Sherrills Ford Branch	09/01/2022
Conterra Networks	09/16/2022	048086	2343.69	Southwest Branch Library	09/01/2022
Conterra Networks	09/16/2022	048086	2343.69	St. Stephens Branch	09/01/2022
Convergint Technologies LLC	09/09/2022	047918	12770.78	Information Technology Center	08/29/2022
Cook, Wesley E	09/02/2022	595950	245.00	Building Inspection	08/08/2022
Cooper Surgical Inc	09/02/2022	595951	233.68	Clinical Services	08/17/2022
Cornette, Jeffrey & Brittany	09/09/2022	596035	544.00	Children's Purchase Services	09/06/2022
Corvus of Charlotte LLC	09/30/2022	048324	18170.49	General Buildings	09/01/2022
Corvus of Charlotte LLC	09/30/2022	048324	18170.49	Justice Building	09/01/2022
Corvus of Charlotte LLC	09/30/2022	048324	18170.49	Leased Buildings	09/01/2022
Corvus of Charlotte LLC	09/30/2022	048324	18170.49	Library Buildings	09/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Council on Adolescents of Catawba Co	09/16/2022	596134	60.00	FC Teams / Family Preservation	09/06/2022
Covetrus Pharmacy Services, LLC	09/16/2022	596135	151.20	Animal Shelter	09/08/2022
Cox, Amanda	09/02/2022	595952	22.00	Clinical Services	08/29/2022
Craig's Firearm Supply Inc	09/02/2022	047820	2619.65	Newton Detention Center	08/24/2022
Craig's Firearm Supply Inc	09/16/2022	048087	3498.20	Law Enforcement & Admin.	08/29/2022
Cropper, Zachary	09/16/2022	596136	656.25	Emergency Medical Svcs.	09/07/2022
Crossnore Communities for Children	09/09/2022	047920	17408.55	Children's Purchase Services	09/06/2022
Crouse, Amanda	09/09/2022	047921	544.00	Children's Purchase Services	09/06/2022
CuraScript SD	09/23/2022	596422	4105.71	Clinical Services	09/07/2022
CureMD.com Inc	09/16/2022	048088	2432.12	Clinical Services	09/01/2022
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Law Enforcement & Admin.	05/31/2022
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Clinical Services	08/31/2022
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Dental Health	08/31/2022
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Laboratory	08/31/2022
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Law Enforcement & Admin.	08/31/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Maternal Health	08/31/2022
Curtis Bay Medical Waste Services of	09/23/2022	048241	354.45	Wic	08/31/2022
Curtis, Louise	09/09/2022	596036	500.00	FC Teams / Family Preservation	08/02/2022
Custom Changes	09/23/2022	596423	58.85	Law Enforcement & Admin.	09/14/2022
Custom Data Processing Inc	09/16/2022	048089	912.91	Environmental Health	08/31/2022
Custom Design Group	09/16/2022	596137	161.36	Nutrition	07/22/2022
Czikk, David and Carrie	09/09/2022	047922	564.00	Children's Purchase Services	09/06/2022
D & L Parts Company Inc	09/09/2022	596037	552.45	Leased Buildings	08/09/2022
D&S Lawn Care Services	09/30/2022	048325	610.00	Justice Building	09/05/2022
D&S Lawn Care Services	09/30/2022	048325	610.00	Leased Buildings	09/05/2022
D&S Lawn Care Services	09/30/2022	048325	610.00	Social Services Buildings	09/05/2022
Dale Earnhardt Chevrolet	09/02/2022	047821	925.94	All Organizations for tree rpt	08/02/2022
Dale Earnhardt Chevrolet	09/02/2022	047821	925.94	All Organizations for tree rpt	08/08/2022
Dale Earnhardt Chevrolet	09/02/2022	047821	925.94	All Organizations for tree rpt	08/16/2022
Dale Earnhardt Chevrolet	09/30/2022	048326	3428.79	All Organizations for tree rpt	08/23/2022
Dale Earnhardt Chevrolet	09/30/2022	048326	3428.79	All Organizations for tree rpt	09/02/2022
Dale Earnhardt Chevrolet	09/30/2022	048326	3428.79	All Organizations for tree rpt	09/12/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dale Earnhardt Chevrolet	09/30/2022	048326	3428.79	All Organizations for tree rpt	09/14/2022
Dana Safety Supply Inc	09/16/2022	048090	329.86	Emergency Medical Svcs.	09/07/2022
Dana Safety Supply Inc	09/30/2022	048327	9883.59	Law Enforcement & Admin.	09/23/2022
Davidson County Sheriff	09/23/2022	596435	30.00	Child Support	09/14/2022
Day One Communications Inc	09/23/2022	048243	11607.00	Information Technology Center	09/13/2022
Deese Painting	09/16/2022	048091	965.00	General Buildings	09/13/2022
Deese Painting	09/23/2022	048244	650.00	General Buildings	09/19/2022
Deese Painting	09/30/2022	048328	1280.00	General Buildings	09/22/2022
Deese Painting	09/30/2022	048328	1280.00	General Buildings	09/26/2022
DellaRe Consulting	09/09/2022	047924	4000.00	Health Promotion & Strategy	09/01/2022
Diley, Leslie and Christina	09/09/2022	596038	382.78	Children's Purchase Services	09/06/2022
Doug's Fleet and Auto Glass LLC	09/02/2022	047822	775.75	Garage	08/08/2012
Doug's Fleet and Auto Glass LLC	09/02/2022	047822	775.75	Garage	08/23/2022
Downs, Travis	09/09/2022	047925	1319.97	Children's Purchase Services	09/06/2022
Duell, Francine	09/09/2022	596039	789.00	Children's Purchase Services	09/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dugo, Jamie	09/09/2022	047926	35.00	Planning & Zoning	08/29/2022
Duke Energy - Agency	09/02/2022	595954	11752.26	CSBG CARES Act	08/05/2022
Duke Energy - Agency	09/02/2022	595954	11752.26	Work First	08/18/2022
Duke Energy - Agency	09/02/2022	595954	11752.26	Work First	08/22/2022
Duke Energy - Agency	09/02/2022	595954	11752.26	Work First	08/23/2022
Duke Energy - Agency	09/02/2022	595954	11752.26	Work First	08/24/2022
Duke Energy - Agency	09/02/2022	595954	11752.26	CSBG CARES Act	08/26/2022
Duke Energy - Agency	09/09/2022	596040	8939.07	Work First	08/25/2022
Duke Energy - Agency	09/09/2022	596040	8939.07	Work First	08/29/2022
Duke Energy - Agency	09/09/2022	596040	8939.07	Work First	08/30/2022
Duke Energy - Agency	09/09/2022	596040	8939.07	Work First	08/31/2022
Duke Energy - Agency	09/09/2022	596040	8939.07	Work First	09/01/2022
Duke Energy - Agency	09/16/2022	596139	5233.99	Work First	09/06/2022
Duke Energy - Agency	09/16/2022	596139	5233.99	CSBG CARES Act	09/07/2022
Duke Energy - Agency	09/16/2022	596139	5233.99	Work First	09/07/2022
Duke Energy - Agency	09/16/2022	596139	5233.99	Work First	09/08/2022
Duke Energy - Agency	09/23/2022	596436	5805.71	Work First	09/12/2022
Duke Energy - Agency	09/23/2022	596436	5805.71	Work First	09/13/2022
Duke Energy - Agency	09/23/2022	596436	5805.71	Work First	09/14/2022
Duke Energy - Agency	09/23/2022	596436	5805.71	Work First	09/15/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	Work First	09/14/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	Work First	09/15/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	CSBG CARES Act	09/19/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	Work First	09/19/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	Work First	09/20/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	Work First	09/21/2022
Duke Energy - Agency	09/30/2022	596587	12424.89	Work First	09/22/2022
Duke Energy Payment Processing	09/02/2022	595955	1463.76	Cooperative Extension Services	08/15/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	09/02/2022	595955	1463.76	Emergency Medical Svcs.	08/18/2022
Duke Energy Payment Processing	09/02/2022	595955	1463.76	Sherrills Ford Branch	08/22/2022
Duke Energy Payment Processing	09/09/2022	596041	2465.11	County Parks	08/24/2022
Duke Energy Payment Processing	09/09/2022	596041	2465.11	County Parks	08/31/2022
Duke Energy Payment Processing	09/09/2022	596041	2465.11	St. Stephens Branch	09/01/2022
Duke Energy Payment Processing	09/16/2022	596140	2176.58	Southwest Branch Library	08/30/2022
Duke Energy Payment Processing	09/16/2022	596140	2176.58	Emergency Medical Svcs.	08/31/2022
Duke Energy Payment Processing	09/16/2022	596140	2176.58	Emergency Medical Svcs.	09/01/2022
Duke Energy Payment Processing	09/16/2022	596140	2176.58	Lake Norman Area Patrol	09/06/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Administration	09/06/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	FamilyNet Administration	09/06/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Administration	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Care Coordination for Children	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Clinical Services	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Dental Health	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	FamilyNet Administration	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Health Admin.	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Maternal Health	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	School Nurse Initiative	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Wic	09/07/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Emergency Medical Svcs.	09/12/2022
Duke Energy Payment Processing	09/23/2022	596437	20044.16	Emergency Medical Svcs.	09/14/2022
Duke Energy Payment Processing	09/30/2022	596588	1725.28	Administration	09/13/2022
Duke Energy Payment Processing	09/30/2022	596588	1725.28	Animal Shelter	09/15/2022
Duke Energy Payment Processing	09/30/2022	596588	1725.28	Law Enforcement & Admin.	09/15/2022
Duke Energy Payment Processing	09/30/2022	596588	1725.28	Leased Buildings	09/16/2022
Duke Energy Payment Processing	09/30/2022	596588	1725.28	Emergency Medical Svcs.	09/20/2022
EMS Management & Consultants Inc	09/16/2022	048093	10554.97	Emergency Medical Svcs.	08/31/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	09/02/2022	047824	798.50	Register Of Deeds	07/15/2022
Eades, Jason and Tania	09/09/2022	047927	1487.00	Children's Purchase Services	09/06/2022
Eades, Robert Oren	09/09/2022	047928	35.00	Planning & Zoning	08/29/2022
Earl, Dennis	09/02/2022	595956	22.00	Clinical Services	08/29/2022
East Coast Oxygen Inc	09/23/2022	596440	2208.00	Emergency Medical Svcs.	09/10/2022
EcoLab	09/30/2022	596589	1038.25	Newton Detention Center	07/28/2022
EnergyUnited	09/09/2022	596042	1208.58	Communication Center	08/26/2022
EnergyUnited	09/09/2022	596042	1208.58	Emergency Medical Svcs.	08/26/2022
EnergyUnited	09/09/2022	596042	1208.58	Work First	08/30/2022
EnergyUnited	09/09/2022	596042	1208.58	Work First	08/31/2022
EnergyUnited	09/16/2022	596141	237.27	Work First	09/07/2022
EnergyUnited	09/23/2022	596441	328.00	Work First	09/15/2022
EnergyUnited	09/30/2022	596590	530.28	County Parks	09/19/2022
EnergyUnited	09/30/2022	596590	530.28	Work First	09/19/2022
Engle, Destiny	09/09/2022	047929	768.00	Children's Purchase Services	09/06/2022
Entenmann-Rovin Co	09/30/2022	596591	217.50	Human Resources	07/13/2022

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For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Enterprise Leasing Company - SE LLC	09/16/2022	596142	97.90	CPS Investigations	08/31/2022
Enterprise Leasing Company - SE LLC	09/23/2022	596442	190.06	CPS Investigations	09/15/2022
Environmental Resource Associates	09/09/2022	047930	407.67	Environmental Health	07/11/2022
Envirotrol LLC	09/23/2022	048246	3098.19	General Buildings	09/13/2022
Erby, Lori	09/16/2022	596143	450.00	General Assistance	08/30/2022
Estes, Walter & Dorothea	09/09/2022	047931	514.00	Children's Purchase Services	09/06/2022
Exodus Homes	09/16/2022	048095	1260.00	Administration	07/13/2022
Express Business Systems Inc	09/16/2022	048096	13131.95	Administration	09/07/2022
Express Business Systems Inc	09/16/2022	048096	13131.95	Purchasing	09/07/2022
Extra Touch Cleaning Inc	09/16/2022	048097	2075.00	Clinical Services	09/04/2022
Extra Touch Cleaning Inc	09/16/2022	048097	2075.00	Dental Health	09/04/2022
Extra Touch Cleaning Inc	09/23/2022	048247	7123.33	Administration	09/16/2022
Extra Touch Cleaning Inc	09/23/2022	048247	7123.33	FamilyNet Administration	09/16/2022
Extra Touch Cleaning Inc	09/23/2022	048247	7123.33	Nutrition	09/16/2022
FBI-LEEDA Inc	09/16/2022	596144	795.00	Detectives	09/08/2022

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For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FMRT Group, The	09/02/2022	595959	3140.00	Law Enforcement & Admin.	05/25/2022
FMRT Group, The	09/02/2022	595959	3140.00	Law Enforcement & Admin.	06/01/2022
FMRT Group, The	09/02/2022	595959	3140.00	Law Enforcement & Admin.	07/13/2022
FMRT Group, The	09/02/2022	595959	3140.00	Law Enforcement & Admin.	07/15/2022
FMRT Group, The	09/02/2022	595959	3140.00	Law Enforcement & Admin.	07/22/2022
FMRT Group, The	09/02/2022	595959	3140.00	Law Enforcement & Admin.	08/10/2022
FMRT Group, The	09/09/2022	596043	1350.00	Law Enforcement & Admin.	08/22/2022
FMRT Group, The	09/09/2022	596043	1350.00	Law Enforcement & Admin.	08/23/2022
FMRT Group, The	09/09/2022	596043	1350.00	Law Enforcement & Admin.	08/24/2022
FMRT Group, The	09/16/2022	596146	450.00	Law Enforcement & Admin.	08/30/2022
FMRT Group, The	09/30/2022	596592	1800.00	Communication Center	09/09/2022
FMRT Group, The	09/30/2022	596592	1800.00	Communication Center	09/14/2022
FMRT Group, The	09/30/2022	596592	1800.00	Communication Center	09/15/2022
FMRT Group, The	09/30/2022	596592	1800.00	Communication Center	09/16/2022
FP Mailing Solutions Inc	09/23/2022	596447	144.00	Board Of Elections	09/09/2022
Factory Motor Parts	09/16/2022	596148	3098.02	All Organizations for tree rpt	02/09/2022
Factory Motor Parts	09/16/2022	596148	3098.02	All Organizations for tree rpt	04/25/2022
Factory Motor Parts	09/16/2022	596148	3098.02	All Organizations for tree rpt	06/29/2022
Factory Motor Parts	09/16/2022	596148	3098.02	All Organizations for tree rpt	07/03/2022
Family Guidance Center	09/16/2022	048098	3897.00	Other Government Cost	09/13/2022
Farley, Cynthia	09/09/2022	047932	1408.00	Children's Purchase Services	09/06/2022
Faronics Technologies USA Inc	09/02/2022	047826	865.20	Information Technology Center	08/19/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fields, Derrika L	09/09/2022	047933	768.00	Children's Purchase Services	09/06/2022
First Citizens Bank & Trust Company	09/02/2022	595960	1555.46	Finance Department	08/15/2022
Fisher's Gasoline Pump Service Inc	09/02/2022	047827	272.64	Garage	08/22/2022
Florence Crittenton Services	09/09/2022	047934	2974.84	Children's Purchase Services	09/06/2022
Flowers Company, The	09/02/2022	595961	486.99	General Buildings	08/08/2022
Flowers Company, The	09/09/2022	596044	37.88	Garage	08/25/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Records	07/22/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Health Admin.	08/17/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Administration	08/19/2022
Forms & Supply Inc	09/02/2022	047828	786.81	FamilyNet Administration	08/19/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Health Admin.	08/22/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Permit Center	08/22/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Records	08/22/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Administration-Main Library	08/23/2022
Forms & Supply Inc	09/02/2022	047828	786.81	Administration-Main Library	08/24/2022
Forms & Supply Inc	09/09/2022	047935	137.35	All Organizations for tree rpt	08/26/2022
Forms & Supply Inc	09/16/2022	048099	22.62	Detectives	09/02/2022
Forms & Supply Inc	09/23/2022	048248	588.70	Building Inspection	09/12/2022
Forms & Supply Inc	09/23/2022	048248	588.70	Register Of Deeds	09/13/2022
Forms & Supply Inc	09/23/2022	048248	588.70	Detectives	09/15/2022
Forms & Supply Inc	09/23/2022	048248	588.70	Administration-Main Library	09/16/2022
Forms & Supply Inc	09/30/2022	048330	427.96	Administration	09/15/2022

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For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	09/30/2022	048330	427.96	FamilyNet Administration	09/15/2022
Forms & Supply Inc	09/30/2022	048330	427.96	Law Enforcement & Admin.	09/20/2022
Forms & Supply Inc	09/30/2022	048330	427.96	Newton Detention Center	09/20/2022
Forms & Supply Inc	09/30/2022	048330	427.96	Administration-Main Library	09/22/2022
Forms & Supply Inc	09/30/2022	048330	427.96	Law Enforcement & Admin.	09/22/2022
Forsyth County Sheriff's Office	09/23/2022	596450	30.00	Child Support	09/19/2022
Fourtees Incorporated	09/30/2022	596594	25.00	Planning & Zoning	09/21/2022
Frye, Allison and Allen, Stephanie	09/09/2022	047936	510.84	Children's Purchase Services	09/06/2022
Fulbright Pest Control Inc	09/02/2022	047829	120.00	Justice Building	08/19/2022
Fulbright Pest Control Inc	09/23/2022	048249	120.00	Justice Building	09/16/2022
GIG Housing LLC	09/02/2022	595962	1350.00	Building Inspection	08/08/2022
Gaston County Office of Emergency	09/02/2022	595964	50.00	Children's Purchase Services	07/27/2022
General Store of Denver Inc, The	09/23/2022	048250	42.81	Lake Norman Area Patrol	07/13/2022
General Store of Denver Inc, The	09/23/2022	048250	42.81	Lake Norman Area Patrol	08/24/2022
GlaxoSmithKline	09/16/2022	905295	455.62	Clinical Services	08/30/2022
GlaxoSmithKline	09/30/2022	905301	656.32	Clinical Services	09/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Goans, Eric N	09/09/2022	047937	35.00	Planning & Zoning	08/29/2022
Goodin Electronics, LLC	09/16/2022	048100	5187.20	Law Enforcement & Admin.	09/10/2022
Goodwin, Braden	09/16/2022	596150	363.00	Emergency Medical Svcs.	09/07/2022
Gore, William A III	09/16/2022	596151	50.00	Emergency Medical Svcs.	09/07/2022
Goslin, Stacey and John	09/23/2022	596452	186.00	Environmental Health	09/13/2022
Govolution LLC	09/23/2022	048252	89.00	Administration-Main Library	09/15/2022
Grainger	09/02/2022	047831	18.53	Justice Building	08/09/2022
Grainger	09/09/2022	047939	204.50	Justice Building	08/30/2022
Grainger	09/23/2022	048253	654.14	Justice Building	09/07/2022
Grainger	09/23/2022	048253	654.14	Public Health Buildings	09/14/2022
Grainger	09/30/2022	048331	801.26	General Buildings	09/21/2022
Grainger	09/30/2022	048331	801.26	Justice Building	09/26/2022
Greene, Sonia	09/09/2022	047940	520.32	Children's Purchase Services	09/06/2022
Griffith's Inc	09/16/2022	048101	958.23	Law Enforcement & Admin.	09/01/2022
Griffith's Inc	09/23/2022	048255	1761.22	Law Enforcement & Admin.	09/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Guinn, Cory and Jillian	09/09/2022	047941	547.00	Children's Purchase Services	09/06/2022
H & A Carpet of Hickory Inc	09/30/2022	596595	15491.17	Justice Building	09/21/2022
H & W Drug Company	09/02/2022	047833	1907.58	Newton Detention Center	08/05/2022
H & W Drug Company	09/16/2022	048102	4982.95	Newton Detention Center	09/05/2022
Harris, Jon M	09/09/2022	047942	768.00	Children's Purchase Services	09/06/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	07/13/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	08/23/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Emergency Medical Svcs.	08/24/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	08/24/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	08/25/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Emergency Medical Svcs.	08/26/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Law Enforcement & Admin.	08/26/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	08/26/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	08/27/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Emergency Medical Svcs.	08/29/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Law Enforcement & Admin.	08/30/2022
Harrison's Workwear	09/02/2022	047834	4064.67	Newton Detention Center	08/30/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Law Enforcement & Admin.	07/22/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Law Enforcement & Admin.	08/12/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Emergency Medical Svcs.	08/29/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Newton Detention Center	08/29/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Law Enforcement & Admin.	08/31/2022
Harrison's Workwear	09/09/2022	047943	2812.37	County Parks	09/01/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Newton Detention Center	09/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	09/09/2022	047943	2812.37	County Parks	09/02/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Emergency Medical Svcs.	09/02/2022
Harrison's Workwear	09/09/2022	047943	2812.37	County Parks	09/03/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Law Enforcement & Admin.	09/03/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Newton Detention Center	09/05/2022
Harrison's Workwear	09/09/2022	047943	2812.37	Newton Detention Center	09/06/2022
Harrison's Workwear	09/16/2022	048103	1074.28	Animal Shelter	09/01/2022
Harrison's Workwear	09/16/2022	048103	1074.28	Law Enforcement & Admin.	09/07/2022
Harrison's Workwear	09/16/2022	048103	1074.28	Law Enforcement & Admin.	09/08/2022
Harrison's Workwear	09/16/2022	048103	1074.28	Detectives	09/09/2022
Harrison's Workwear	09/23/2022	048256	412.15	Emergency Medical Svcs.	09/12/2022
Harrison's Workwear	09/23/2022	048256	412.15	Emergency Medical Svcs.	09/16/2022
Harrison's Workwear	09/30/2022	048333	454.75	Emergency Medical Svcs.	09/13/2022
Harrison's Workwear	09/30/2022	048333	454.75	Newton Detention Center	09/23/2022
Harrison's Workwear	09/30/2022	048333	454.75	Law Enforcement & Admin.	09/27/2022
Harrison, Joan	09/30/2022	596598	252.30	Clinical Services	09/26/2022
Hav-A-Cup / Quality Water Service	09/02/2022	047835	57.91	Detectives	08/25/2022
Hav-A-Cup / Quality Water Service	09/02/2022	047835	57.91	Law Enforcement & Admin.	08/25/2022
Hav-A-Cup / Quality Water Service	09/09/2022	047945	98.25	Detectives	09/01/2022
Hav-A-Cup / Quality Water Service	09/09/2022	047945	98.25	Law Enforcement & Admin.	09/01/2022
Hav-A-Cup / Quality Water Service	09/16/2022	048104	50.97	Cooperative Extension Services	08/25/2022
Hav-A-Cup / Quality Water Service	09/30/2022	048334	319.73	Detectives	09/22/2022
Hav-A-Cup / Quality Water Service	09/30/2022	048334	319.73	Law Enforcement & Admin.	09/22/2022
Hav-A-Cup / Quality Water Service	09/30/2022	048334	319.73	Detectives	09/23/2022
Hav-A-Cup / Quality Water Service	09/30/2022	048334	319.73	Law Enforcement & Admin.	09/23/2022
Hefner, Gail	09/02/2022	047836	1442.28	Adult Social Work	08/01/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hefner, Gail	09/23/2022	048257	1117.06	Adult Social Work	09/13/2022
Heidi's Uniforms of Hickory	09/16/2022	596153	260.22	Animal Shelter	09/07/2022
Heidi's Uniforms of Hickory	09/23/2022	596460	184.89	Animal Shelter	09/12/2022
Helton, Tabatha	09/09/2022	047946	544.00	Children's Purchase Services	09/06/2022
Henderson Building Group LLC	09/09/2022	596045	150.00	Environmental Health	08/29/2022
Henry Schein Inc	09/02/2022	905287	1896.16	Clinical Services	07/15/2022
Henry Schein Inc	09/02/2022	905287	1896.16	Emergency Medical Svcs.	08/17/2022
Henry Schein Inc	09/02/2022	905287	1896.16	Emergency Medical Svcs.	08/18/2022
Henry Schein Inc	09/02/2022	905287	1896.16	Emergency Medical Svcs.	08/19/2022
Henry Schein Inc	09/16/2022	905296	779.82	Clinical Services	08/26/2022
Henry Schein Inc	09/16/2022	905296	779.82	Wic	08/30/2022
Henry Schein Inc	09/30/2022	905302	792.82	Emergency Medical Svcs.	09/15/2022
Heritage Funeral Services	09/30/2022	596600	325.00	Adult Services	09/23/2022
Hickory Baseball Inc	09/02/2022	047837	750.00	Health Promotion & Strategy	08/18/2022
Hickory Home & Garden Center	09/09/2022	596047	187.99	General Maintenance	08/31/2022
Hickory Museum of Art	09/30/2022	596601	800.00	General Assistance	09/21/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Public Schools - Current	09/09/2022	047949	614018.53	Schools Current Expense	09/06/2022
Hickory Sheet Metal Company	09/16/2022	596154	7000.00	General Buildings	09/07/2022
Hickory Village	09/23/2022	596462	1469.00	Food Stamps	09/09/2022
Hickory, City of	09/02/2022	595966	14283.70	Work First	08/18/2022
Hickory, City of	09/02/2022	595966	14283.70	Administration	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Care Coordination for Children	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Clinical Services	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Dental Health	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	FamilyNet Administration	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Health Admin.	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Maternal Health	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	School Nurse Initiative	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Wic	08/21/2022
Hickory, City of	09/02/2022	595966	14283.70	Work First	08/22/2022
Hickory, City of	09/02/2022	595966	14283.70	Work First	08/23/2022
Hickory, City of	09/02/2022	595966	14283.70	Work First	08/24/2022
Hickory, City of	09/02/2022	595966	14283.70	CSBG CARES Act	08/26/2022
Hickory, City of	09/02/2022	595966	14283.70	Emergency Medical Svcs.	08/28/2022
Hickory, City of	09/09/2022	596048	1520.42	Work First	08/25/2022
Hickory, City of	09/09/2022	596048	1520.42	Work First	08/29/2022
Hickory, City of	09/09/2022	596048	1520.42	Work First	09/01/2022
Hickory, City of	09/16/2022	596155	1485.02	Work First	09/06/2022
Hickory, City of	09/16/2022	596155	1485.02	Work First	09/07/2022
Hickory, City of	09/23/2022	596463	250964.90	Clinical Services	09/07/2022
Hickory, City of	09/23/2022	596463	250964.90	Work First	09/12/2022
Hickory, City of	09/23/2022	596463	250964.90	Emergency Medical Svcs.	09/14/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	09/23/2022	596463	250964.90	St. Stephens Branch	09/14/2022
Hickory, City of	09/23/2022	596463	250964.90	Work First	09/14/2022
Hickory, City of	09/30/2022	596602	3255.09	Social Services Buildings	09/01/2022
Hickory, City of	09/30/2022	596602	3255.09	County Parks	09/14/2022
Hickory, City of	09/30/2022	596602	3255.09	Work First	09/15/2022
Hickory, City of	09/30/2022	596602	3255.09	Work First	09/19/2022
Hickory, City of	09/30/2022	596602	3255.09	Administration	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Care Coordination for Children	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Clinical Services	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Dental Health	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Emergency Medical Svcs.	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	FamilyNet Administration	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Health Admin.	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Maternal Health	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	School Nurse Initiative	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Sherrills Ford Branch	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Wic	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	Work First	09/21/2022
Hickory, City of	09/30/2022	596602	3255.09	CSBG CARES Act	09/27/2022
Hill Manufacturing Company Inc	09/16/2022	596156	251.45	Newton Detention Center	09/06/2022
Hill, Evans, Jordan, & Beatty	09/02/2022	047839	1000.00	Children's Purchase Services	08/17/2022
Hill, Snake and Foster, Wileysa	09/09/2022	047950	2240.00	Children's Purchase Services	09/06/2022
Hillside Auto LLC	09/02/2022	047840	4981.54	Garage	07/26/2022
Hillside Auto LLC	09/02/2022	047840	4981.54	Garage	08/23/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hillside Auto LLC	09/09/2022	047951	4041.79	Garage	08/16/2022
Hillside Auto LLC	09/09/2022	047951	4041.79	Garage	08/31/2022
Hillside Auto LLC	09/23/2022	048259	1178.48	Garage	06/22/2022
Hillside Auto LLC	09/30/2022	048335	3870.04	Garage	07/06/2022
Hillside Auto LLC	09/30/2022	048335	3870.04	Garage	09/01/2022
Hobby, Jason and Gerrish, Kryslynn	09/09/2022	047952	768.00	Children's Purchase Services	09/06/2022
Hoffman Mechanical Solutions Inc	09/09/2022	596049	615.25	Justice Building	08/30/2022
Hope for the Future Inc - Cindy Wolff	09/16/2022	048107	500.00	Adult Social Work	08/25/2022
Houck Contracting LLC	09/09/2022	047953	14300.00	Justice Building	08/29/2022
Hunsucker, Dan A	09/09/2022	047954	35.00	Planning & Zoning	08/29/2022
IDEXX Distribution, Inc.	09/02/2022	047841	1318.05	Environmental Health	08/15/2022
IDEXX Distribution, Inc.	09/23/2022	048261	1166.79	Animal Shelter	08/22/2022
IDEXX Distribution, Inc.	09/23/2022	048261	1166.79	Animal Shelter	08/23/2022
Icard, April Nicole	09/30/2022	596603	130.00	Family Net ECST	09/21/2022
Ilderton Dodge Chrysler Jeep	09/09/2022	596050	9682.19	Law Enforcement & Admin.	12/28/2021
Ilderton Dodge Chrysler Jeep	09/09/2022	596050	9682.19	Law Enforcement & Admin.	01/14/2022
Ilderton Dodge Chrysler Jeep	09/16/2022	596157	169199.40	Law Enforcement & Admin.	03/31/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ilderton Dodge Chrysler Jeep	09/16/2022	596157	169199.40	Law Enforcement & Admin.	07/29/2022
Ilderton Dodge Chrysler Jeep	09/16/2022	596157	169199.40	Law Enforcement & Admin.	08/31/2022
Ilderton Dodge Chrysler Jeep	09/16/2022	596157	169199.40	Law Enforcement & Admin.	09/06/2022
Ilderton Dodge Chrysler Jeep	09/16/2022	596157	169199.40	Narcotics	09/06/2022
Ilderton Dodge Chrysler Jeep	09/30/2022	596604	832.75	Garage	01/28/2022
Ilderton Dodge Chrysler Jeep	09/30/2022	596604	832.75	Garage	02/11/2022
Ilderton Dodge Chrysler Jeep	09/30/2022	596604	832.75	Garage	09/22/2022
Ilderton Dodge Chrysler Jeep	09/30/2022	596604	832.75	Garage	09/23/2022
Inclusion Solutions LLC	09/30/2022	048336	526.90	Board Of Elections	09/21/2022
Ingle & Son Landscaping Inc	09/09/2022	047955	3024.60	Family Services Center	08/31/2022
Ingle & Son Landscaping Inc	09/09/2022	047955	3024.60	Leased Buildings	08/31/2022
Ingle & Son Landscaping Inc	09/09/2022	047955	3024.60	Public Health Buildings	08/31/2022
Ingle & Son Landscaping Inc	09/09/2022	047955	3024.60	Social Services Buildings	08/31/2022
Interstate All Battery Center	09/16/2022	596158	155.32	Newton Detention Center	09/12/2022
Interstate All Battery Center	09/23/2022	596464	92.45	Garage	09/15/2022
Island Connections of the Upstate, LLC	09/09/2022	596051	120.00	Clinical Services	08/10/2022
J T Russell & Sons Inc	09/02/2022	047842	2400.01	County Parks	08/11/2022
Jay-Jay Trophies & Awards Inc	09/02/2022	047844	145.52	Law Enforcement & Admin.	08/26/2022
Jay-Jay Trophies & Awards Inc	09/23/2022	048264	24.61	Law Enforcement & Admin.	09/12/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jenkins, Benjamin and Melody	09/09/2022	047957	544.00	Children's Purchase Services	09/06/2022
Jenkins, Zion	09/09/2022	047958	768.00	Children's Purchase Services	09/06/2022
Jim's Wrecker & Storage	09/23/2022	596466	250.00	Law Enforcement & Admin.	08/30/2022
Johnstone Supply Inc	09/02/2022	595968	158.44	Justice Building	08/24/2022
Jones, Makayla	09/09/2022	047959	768.00	Children's Purchase Services	09/06/2022
Jordan, Gina C	09/23/2022	596467	200.00	Other Human Resources	09/01/2022
K & M Tire Co	09/02/2022	047845	539.71	All Organizations for tree rpt	08/17/2022
K & M Tire Co	09/16/2022	048109	1465.63	All Organizations for tree rpt	05/03/2022
K & M Tire Co	09/16/2022	048109	1465.63	All Organizations for tree rpt	06/10/2022
KCM/Piedmont Office Products Inc	09/30/2022	596605	41.70	Register Of Deeds	09/15/2022
KT Automotive Products	09/30/2022	048338	3466.80	All Organizations for tree rpt	09/21/2022
Kale, Mariah	09/09/2022	047961	768.00	Children's Purchase Services	09/06/2022
Kale, Rebekah L	09/16/2022	596160	26.21	Cooperative Extension Services	08/23/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kale, Sydney	09/09/2022	047962	768.00	Children's Purchase Services	09/06/2022
Kannapolis Dental Assisting Academy LLC	09/30/2022	596607	2600.00	FC Teams / Family Preservation	09/22/2022
Katalyst Network Group LLC	09/23/2022	048265	6593.34	Information Technology Center	09/09/2022
Keever's Key & Repair Service Inc	09/02/2022	047846	20.87	General Maintenance	08/23/2022
Keever's Key & Repair Service Inc	09/30/2022	048339	97.45	Law Enforcement & Admin.	09/26/2022
Kel-San Inc & Subsidiaries	09/09/2022	047963	269.00	Newton Detention Center	08/31/2022
Keller's Quality Lawn Care	09/30/2022	048340	8635.34	General Buildings	09/01/2022
Keller's Quality Lawn Care	09/30/2022	048340	8635.34	Justice Building	09/01/2022
Keller's Quality Lawn Care	09/30/2022	048340	8635.34	Leased Buildings	09/01/2022
Keller's Quality Lawn Care	09/30/2022	048340	8635.34	Library Buildings	09/01/2022
Kerley, Jeff	09/09/2022	596052	35.00	Planning & Zoning	08/29/2022
Kevin T. Von Allmen	09/23/2022	596473	1590.00	CSBG CARES Act	09/07/2022
King, Aaron L	09/09/2022	047964	50.00	Planning & Zoning	08/29/2022
Kip Robinson - Landscape Design	09/30/2022	048341	1300.00	General Buildings	09/05/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	09/30/2022	048341	1300.00	Leased Buildings	09/05/2022
Kip Robinson - Landscape Design	09/30/2022	048341	1300.00	Library Buildings	09/05/2022
Kizen, Benjamin	09/30/2022	596608	22.00	Clinical Services	09/26/2022
Kool Park Services, LLC	09/30/2022	596609	680.00	CSBG CARES Act	08/28/2022
LCEO, LLC	09/30/2022	048342	865.00	Law Enforcement & Admin.	09/20/2022
Laboratory Corporation of America	09/16/2022	048110	1866.19	Clinical Services	08/27/2022
Laboratory Corporation of America	09/16/2022	048111	151.50	CPS Investigations	08/27/2022
Laboratory Corporation of America	09/16/2022	048111	151.50	Child Support	08/27/2022
Lake Effects	09/09/2022	596054	728.90	Lake Norman Area Patrol	08/31/2022
Landry, Heather	09/09/2022	047965	640.71	Children's Purchase Services	09/06/2022
Law and Order Technology LLC	09/16/2022	048112	3595.61	Law Enforcement & Admin.	09/08/2022
Lawmen's Distribution LLC	09/02/2022	047847	7658.11	Law Enforcement & Admin.	07/28/2022
Lawmen's Distribution LLC	09/02/2022	047847	7658.11	Law Enforcement & Admin.	08/18/2022
Lawmen's Distribution LLC	09/16/2022	048113	941.60	Law Enforcement & Admin.	08/25/2022
Lawmen's Distribution LLC	09/23/2022	048266	1257.10	Law Enforcement & Admin.	09/12/2022
Lawmen's Distribution LLC	09/30/2022	048343	1085.66	Law Enforcement & Admin.	09/15/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Leal, Jose Gabriel	09/09/2022	596055	1378.39	Children's Purchase Services	09/06/2022
Lee Enterprises Inc	09/02/2022	595971	394.24	Board Of Commissioners	07/31/2022
Lee Enterprises Inc	09/09/2022	596056	368.08	Planning & Zoning	08/28/2022
Lee Enterprises Inc	09/23/2022	596487	910.64	Administration	08/28/2022
Lee Enterprises Inc	09/23/2022	596487	910.64	Board Of Commissioners	08/28/2022
Lee, Kashmira & Yang, Sue	09/09/2022	047966	763.00	Children's Purchase Services	09/06/2022
LexisNexis	09/09/2022	047967	998.00	Administration-Main Library	08/31/2022
LexisNexis Risk Data Management Inc	09/09/2022	596057	315.10	Tax Collector	07/31/2021
LexisNexis Risk Data Management Inc	09/23/2022	596488	200.00	Tax Collector	08/31/2022
LexisNexis Risk Data Management, LLC	09/16/2022	596161	722.71	Administration	08/31/2022
Libby, Angela	09/23/2022	596489	45.00	Children's Purchase Services	09/09/2022
Library Corporation, The	09/09/2022	047968	299.00	Administration-Main Library	08/31/2022
Little, Jason N	09/16/2022	048114	600.00	Other Human Resources	09/01/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Emergency Medical Svcs.	08/25/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lowe's Companies Inc	09/09/2022	047970	3630.26	Family Services Center	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Garage	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	General Buildings	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	General Maintenance	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Justice Building	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Leased Buildings	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Library Buildings	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Newton Detention Center	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Public Health Buildings	08/25/2022
Lowe's Companies Inc	09/09/2022	047970	3630.26	Social Services Buildings	08/25/2022
Lutheran Child and Family Services of	09/23/2022	596490	400.00	Adoptions	09/12/2022
Lutheran Family Svcs in the Carolinas	09/09/2022	047971	630.45	Children's Purchase Services	09/06/2022
Lutz, George Brian	09/09/2022	047972	35.00	Planning & Zoning	08/29/2022
Lyerly, Brandy	09/09/2022	047973	544.00	Children's Purchase Services	09/06/2022
MEDIKO Inc	09/16/2022	596163	242105.54	Newton Detention Center	07/31/2022
MEDIKO Inc	09/16/2022	596163	242105.54	Newton Detention Center	08/31/2022
MWI Animal Health	09/02/2022	047849	1605.84	Animal Shelter	08/22/2022
MWI Animal Health	09/02/2022	047849	1605.84	Animal Shelter	08/23/2022
MWI Animal Health	09/02/2022	047849	1605.84	Animal Shelter	08/26/2022
MWI Animal Health	09/02/2022	047849	1605.84	Animal Shelter	08/29/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	09/09/2022	047974	120.33	Animal Shelter	08/25/2022
MWI Animal Health	09/09/2022	047974	120.33	Animal Shelter	08/31/2022
MWI Animal Health	09/16/2022	048115	1609.55	Animal Shelter	08/31/2022
MWI Animal Health	09/16/2022	048115	1609.55	Animal Shelter	09/01/2022
MWI Animal Health	09/16/2022	048115	1609.55	Animal Shelter	09/06/2022
MWI Animal Health	09/16/2022	048115	1609.55	Animal Shelter	09/07/2022
MWI Animal Health	09/16/2022	048115	1609.55	Animal Shelter	09/08/2022
MWI Animal Health	09/23/2022	048268	903.86	Animal Shelter	09/12/2022
MWI Animal Health	09/23/2022	048268	903.86	Animal Shelter	09/15/2022
MWI Animal Health	09/23/2022	048268	903.86	Animal Shelter	09/16/2022
MWI Animal Health	09/30/2022	048344	1326.95	Animal Shelter	09/20/2022
MWI Animal Health	09/30/2022	048344	1326.95	Animal Shelter	09/21/2022
MWI Animal Health	09/30/2022	048344	1326.95	Animal Shelter	09/22/2022
MWI Animal Health	09/30/2022	048344	1326.95	Animal Shelter	09/23/2022
Mac Papers Inc	09/02/2022	047850	3605.47	Administration	08/03/2022
Mac Papers Inc	09/02/2022	047850	3605.47	FamilyNet Administration	08/03/2022
Magnet Forensics USA Inc	09/30/2022	048345	5815.46	Detectives	09/20/2022
Mahoney, Casey & Angela	09/09/2022	047975	1408.00	Children's Purchase Services	09/06/2022
Maiden, Town of	09/09/2022	047977	817.90	Work First	08/30/2022
Maiden, Town of	09/09/2022	047977	817.90	Work First	08/31/2022
Maiden, Town of	09/09/2022	047977	817.90	Work First	09/01/2022
Maiden, Town of	09/16/2022	048116	526.42	Maiden Branch	09/05/2022
Maiden, Town of	09/23/2022	048269	151.38	Work First	09/12/2022

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Marshall, Kathy	09/02/2022	047851	1300.00	Family Net ECST	08/30/2022
Martin Starnes & Associates CPA's PA	09/23/2022	048270	20750.00	Finance Department	09/09/2022
Master-Porta-Jon Inc	09/09/2022	047978	96.30	County Parks	08/30/2022
Mayfield, Justice Nicole	09/02/2022	595972	99.00	Community Services BG	08/25/2022
Mayfield, Justice Nicole	09/09/2022	596060	82.50	Community Services BG	09/06/2022
Mayfield, Justice Nicole	09/23/2022	596502	82.50	Community Services BG	09/19/2022
McAlpin, Natasha	09/09/2022	047979	1428.00	Children's Purchase Services	09/06/2022
McDaniel Supply Co Inc	09/02/2022	047852	267.12	Newton Detention Center	08/16/2022
McDaniel Supply Co Inc	09/02/2022	047852	267.12	Newton Detention Center	08/24/2022
McDaniel Supply Co Inc	09/16/2022	048117	278.25	Newton Detention Center	08/31/2022
McDaniel Supply Co Inc	09/16/2022	048117	278.25	Newton Detention Center	09/07/2022
McDaniel Supply Co Inc	09/23/2022	048271	144.69	Newton Detention Center	09/14/2022
McDowell House	09/02/2022	595973	1700.00	Adult Services	08/01/2022
McGill, Kalib	09/09/2022	047981	768.00	Children's Purchase Services	09/06/2022
McKesson Medical-Surgical Government	09/02/2022	047854	496.16	Laboratory	08/09/2022
McKesson Medical-Surgical	09/02/2022	047854	496.16	Laboratory	08/23/2022

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Government					
McKesson Medical-Surgical Government	09/09/2022	047982	1501.67	Laboratory	08/25/2022
McKesson Medical-Surgical Government	09/09/2022	047982	1501.67	Clinical Services	08/26/2022
McKesson Medical-Surgical Government	09/09/2022	047982	1501.67	Clinical Services	08/30/2022
McKesson Medical-Surgical Government	09/09/2022	047982	1501.67	Wic	08/30/2022
McKesson Medical-Surgical Government	09/16/2022	048119	525.04	Clinical Services	08/31/2022
McKesson Medical-Surgical Government	09/16/2022	048119	525.04	Maternal Health	09/01/2022
McKesson Medical-Surgical Government	09/16/2022	048119	525.04	Laboratory	09/07/2022
McKesson Medical-Surgical Government	09/16/2022	048119	525.04	Laboratory	09/08/2022
McKesson Medical-Surgical Government	09/23/2022	048273	728.23	Clinical Services	09/13/2022
McKesson Medical-Surgical Government	09/23/2022	048273	728.23	Clinical Services	09/14/2022
McKesson Medical-Surgical Government	09/30/2022	048346	115.00	Maternal Health	09/20/2022
Med-Express Inc	09/09/2022	047983	973.70	Law Enforcement & Admin.	08/29/2022
Med-Express Inc	09/23/2022	048274	1881.48	Newton Detention Center	08/23/2022
Medical Village Pharmacy	09/09/2022	047984	500.00	Clinical Services	09/01/2022
Medical Village Pharmacy	09/16/2022	048120	72.89	Clinical Services	08/31/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Merck Sharp & Dohme Corp	09/09/2022	596061	2485.40	Clinical Services	08/23/2022
Merck Sharp & Dohme Corp	09/30/2022	596613	3306.79	Clinical Services	09/08/2022
Midwest Tape LLC	09/09/2022	047985	3494.09	Administration-Main Library	08/31/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Administration-Main Library	08/16/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Claremont Branch Library	08/16/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Maiden Branch	08/16/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Sherrills Ford Branch	08/16/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Southwest Branch Library	08/16/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	St. Stephens Branch	08/16/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Administration-Main Library	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Claremont Branch Library	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Conover Branch Library	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Maiden Branch	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Sherrills Ford Branch	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Southwest Branch Library	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	St. Stephens Branch	08/23/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Administration-Main Library	08/29/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Conover Branch Library	08/29/2022
Midwest Tape LLC	09/23/2022	048275	2756.12	Southwest Branch Library	08/29/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Claremont Branch Library	08/29/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Conover Branch Library	08/29/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Maiden Branch	08/29/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Sherrills Ford Branch	08/29/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	St. Stephens Branch	08/29/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Administration-Main Library	09/07/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Claremont Branch Library	09/07/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Conover Branch Library	09/07/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Maiden Branch	09/07/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Sherrills Ford Branch	09/07/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	09/30/2022	048347	3151.52	Southwest Branch Library	09/07/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	St. Stephens Branch	09/07/2022
Midwest Tape LLC	09/30/2022	048347	3151.52	Sherrills Ford Branch	09/08/2022
Mike Johnson's Hickory Toyota-EFT	09/30/2022	905303	310.82	Health Admin.	09/16/2022
Mike Johnson's Hickory Toyota-EFT	09/30/2022	905303	310.82	School Nurse Initiative	09/23/2022
Miller, Jessica Ann	09/09/2022	047986	564.00	Children's Purchase Services	09/06/2022
Miller, Lewis	09/30/2022	596614	22.00	Clinical Services	09/26/2022
Mitchell, Paul	09/16/2022	048122	4475.00	Health Admin.	09/06/2022
Mitchell, Paul	09/30/2022	048349	6241.67	General Buildings	09/06/2022
Mitchell, Paul	09/30/2022	048349	6241.67	Justice Building	09/06/2022
Mobile Communications America Inc	09/09/2022	047987	629.67	Law Enforcement & Admin.	08/26/2022
Mobile Communications America Inc	09/16/2022	048123	21311.19	Newton Detention Center	08/30/2022
Mobile Communications America Inc	09/16/2022	048123	21311.19	Law Enforcement & Admin.	09/01/2022
Mobile Health Resources	09/09/2022	047988	1851.85	Emergency Medical Svcs.	08/31/2022
Momar Inc	09/16/2022	048124	361.30	Newton Detention Center	08/30/2022
Monica Coromoto Pagnini Ibarra	09/09/2022	596062	500.50	Family Net ECST	09/06/2022
Monica Coromoto Pagnini Ibarra	09/30/2022	596615	520.00	Family Net ECST	09/21/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Monreal, Liddy	09/09/2022	047989	768.00	Children's Purchase Services	09/06/2022
Morrison, Robin	09/09/2022	047990	544.00	Children's Purchase Services	09/06/2022
Morrow, Alissa	09/09/2022	047991	768.00	Children's Purchase Services	09/06/2022
Moss Woods PLLC	09/16/2022	596164	18.00	Register Of Deeds	09/02/2022
Motorola Solutions Inc	09/09/2022	596064	60573.13	Communication Center	09/06/2022
Motorola Solutions Inc	09/23/2022	596503	2177.15	Law Enforcement & Admin.	09/08/2022
Mt View Home & Garden Center	09/09/2022	596065	723.12	County Parks	08/27/2022
Mt View Home & Garden Center	09/09/2022	596065	723.12	General Maintenance	08/31/2022
NC Assoc of County Commissioners	09/09/2022	047993	27373.00	Information Technology Center	08/16/2022
NC Assoc of County Veteran Svc Officers	09/23/2022	596504	75.00	Veterans Services	09/16/2022
NC Assoc of Registers of Deeds - Reg	09/23/2022	596505	150.00	Register Of Deeds	09/15/2022
NC Dept of Admin - Courier Service	09/30/2022	596617	175.97	Administration	09/21/2022
NC Dept of Admin - Courier Service	09/30/2022	596617	175.97	Health Admin.	09/21/2022
NC Dept of Admin - Courier Service	09/30/2022	596617	175.97	Law Enforcement & Admin.	09/21/2022

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For Check Dates: 09/01/2022 - 09/30/2022

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	09/30/2022	596617	175.97	Recruitment	09/21/2022
NC Dept of Health & Human Services	09/16/2022	596166	200.00	Laboratory	09/01/2022
NC Dept of Health and Human Services	09/02/2022	047856	19228.34	Clinical Services	08/23/2022
NC Dept of Information Technology	09/30/2022	596618	20.13	Tax Collector	09/01/2022
NC Dept of Juvenile Justice	09/23/2022	596508	28350.00	Newton Detention Center	09/15/2022
NC Dept of Motor Vehicles -- Raleigh	09/16/2022	596167	2136.93	Law Enforcement & Admin.	09/06/2022
NC Dept of Motor Vehicles -- Raleigh	09/16/2022	596167	2136.93	Narcotics	09/13/2022
NC Dept of Motor Vehicles -- Raleigh	09/30/2022	596619	1685.97	Newton Detention Center	09/20/2022
NC Dept of Motor Vehicles -- Raleigh	09/30/2022	596620	1662.27	Newton Detention Center	09/20/2022
NC District Employees Association	09/02/2022	595976	210.00	Soil & Water Consvr.	08/19/2022
NC Forest Service	09/09/2022	047995	5541.80	Forest Ranger	09/06/2022
NC Law Enforcement Planners & Analysts	09/16/2022	596169	45.00	Law Enforcement & Admin.	09/13/2022
NC Permitting Personnel Assoc Inc - Reg	09/23/2022	596509	300.00	Permit Center	09/15/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Public Health Association	09/09/2022	596069	60.00	Health Admin.	08/30/2022
NC Secretary of State	09/09/2022	596070	50.00	Register Of Deeds	09/06/2022
NC Secretary of State	09/30/2022	596621	50.00	Administration	09/27/2022
NC Septic Tank Association	09/02/2022	595977	435.00	Environmental Health	08/30/2022
NC State Bureau of Investigation	09/09/2022	596071	12740.00	All Organizations for tree rpt	09/01/2022
NCAPSA	09/09/2022	596072	125.00	Law Enforcement & Admin.	09/07/2022
NCAPSA	09/23/2022	596511	200.00	Legal	09/16/2022
NCJA Bookstore	09/09/2022	596073	376.91	Newton Detention Center	08/23/2022
New Era Life	09/16/2022	596171	118.48	Emergency Medical Svcs.	09/05/2022
New Era Life	09/16/2022	596171	118.48	Emergency Medical Svcs.	09/06/2022
Newton Florist Inc	09/02/2022	047858	158.40	Emergency Medical Svcs.	08/19/2022
Newton Florist Inc	09/02/2022	047858	158.40	Law Enforcement & Admin.	08/19/2022
Newton Florist Inc	09/09/2022	047998	90.25	Law Enforcement & Admin.	06/20/2022
Newton Florist Inc	09/16/2022	048125	78.50	Emergency Medical Svcs.	08/31/2022
Newton, City of	09/02/2022	595979	5475.51	Work First	08/18/2022
Newton, City of	09/02/2022	595979	5475.51	Work First	08/22/2022
Newton, City of	09/02/2022	595979	5475.51	Work First	08/23/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	09/02/2022	595979	5475.51	Work First	08/24/2022
Newton, City of	09/09/2022	596075	1598.71	Work First	08/25/2022
Newton, City of	09/09/2022	596075	1598.71	Work First	08/29/2022
Newton, City of	09/09/2022	596075	1598.71	Work First	08/31/2022
Newton, City of	09/16/2022	596172	87649.20	Work First	09/01/2022
Newton, City of	09/16/2022	596172	87649.20	Work First	09/06/2022
Newton, City of	09/16/2022	596172	87649.20	CSBG CARES Act	09/07/2022
Newton, City of	09/16/2022	596172	87649.20	Work First	09/07/2022
Newton, City of	09/16/2022	596172	87649.20	Work First	09/08/2022
Newton, City of	09/16/2022	596172	87649.20	Administration-Main Library	09/10/2022
Newton, City of	09/16/2022	596172	87649.20	Animal Shelter	09/10/2022
Newton, City of	09/16/2022	596172	87649.20	Garage	09/10/2022
Newton, City of	09/16/2022	596172	87649.20	General Buildings	09/10/2022
Newton, City of	09/16/2022	596172	87649.20	Justice Building	09/10/2022
Newton, City of	09/23/2022	596515	7753.04	Work First	09/08/2022
Newton, City of	09/23/2022	596515	7753.04	Work First	09/12/2022
Newton, City of	09/23/2022	596515	7753.04	Work First	09/13/2022
Newton, City of	09/23/2022	596515	7753.04	Work First	09/14/2022
Newton, City of	09/23/2022	596515	7753.04	Work First	09/15/2022
Newton, City of	09/30/2022	596623	3384.54	Animal Shelter	09/11/2022
Newton, City of	09/30/2022	596623	3384.54	Work First	09/19/2022
Newton, City of	09/30/2022	596623	3384.54	Work First	09/20/2022
Newton, City of	09/30/2022	596623	3384.54	Work First	09/21/2022
Newton, City of	09/30/2022	596623	3384.54	Animal Shelter	09/27/2022
Newton-Conover City Schools	09/09/2022	047999	468329.92	Schools Current Expense	09/06/2022
Noell, Kyle and Kristy	09/09/2022	048000	674.00	Children's Purchase Services	09/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Noodle Soup of Weingart Design	09/16/2022	048127	107.00	Wic	09/02/2022
Norris, Justin	09/09/2022	048001	768.00	Children's Purchase Services	09/06/2022
North Carolina Lions Inc	09/23/2022	048277	50.00	Cooperative Extension Services	08/29/2022
Northpointe Inc	09/02/2022	047859	6382.00	Newton Detention Center	08/17/2022
Norton, Caitlin	09/09/2022	048002	968.00	Children's Purchase Services	09/06/2022
Nutri-Systems Corporation	09/02/2022	595980	58.90	Nutrition	08/18/2022
O'Reilly Auto Parts	09/02/2022	595982	418.18	All Organizations for tree rpt	08/16/2022
ODP Business Solutions, LLC	09/02/2022	595983	42.69	Administration	08/29/2022
ODP Business Solutions, LLC	09/02/2022	595983	42.69	FamilyNet Administration	08/29/2022
ODP Business Solutions, LLC	09/09/2022	596077	76.77	Care Coordination for Children	08/24/2022
ODP Business Solutions, LLC	09/09/2022	596077	76.77	Clinical Services	08/24/2022
ODP Business Solutions, LLC	09/09/2022	596077	76.77	Maternal Health	08/24/2022
ODP Business Solutions, LLC	09/09/2022	596077	76.77	Pregnancy Care Management	08/24/2022
ODP Business Solutions, LLC	09/16/2022	596174	478.07	Health Admin.	09/02/2022
ODP Business Solutions, LLC	09/23/2022	596516	615.96	Administration	09/06/2022
ODP Business Solutions, LLC	09/23/2022	596516	615.96	FamilyNet Administration	09/06/2022
ODP Business Solutions, LLC	09/23/2022	596516	615.96	Administration	09/15/2022
ODP Business Solutions, LLC	09/23/2022	596516	615.96	FamilyNet Administration	09/15/2022
ODP Business Solutions, LLC	09/23/2022	596516	615.96	Administration	09/16/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ODP Business Solutions, LLC	09/23/2022	596516	615.96	FamilyNet Administration	09/16/2022
ODP Business Solutions, LLC	09/30/2022	596624	613.39	Clinical Services	09/14/2022
ODP Business Solutions, LLC	09/30/2022	596624	613.39	Health Promotion & Strategy	09/15/2022
ODP Business Solutions, LLC	09/30/2022	596624	613.39	Permit Center	09/22/2022
ODonnell, Jennifer	09/02/2022	595984	103.21	Cooperative Extension Services	08/23/2022
ODonnell, Jennifer	09/23/2022	596517	24.85	Cooperative Extension Services	09/16/2022
Oates, Magalene	09/09/2022	048003	544.00	Children's Purchase Services	09/06/2022
Observer News Enterprise	09/02/2022	595985	125.00	CPS Investigations	08/22/2022
Office of the Orange County Sheriff	09/30/2022	596625	638.60	Newton Detention Center	09/22/2022
Omni Visions Inc	09/09/2022	048004	4810.00	Children's Purchase Services	09/06/2022
On Premise Solutions, LLC	09/02/2022	047860	4979.00	General Assistance	08/24/2022
On Time Catering	09/16/2022	048128	60735.99	Nutrition	09/08/2022
One Beat CPR Learning Center LLC	09/30/2022	048350	1415.00	Newton Detention Center	09/20/2022
OverDrive Inc	09/02/2022	047861	495.44	Administration-Main Library	08/24/2022
OverDrive Inc	09/02/2022	047861	495.44	Claremont Branch Library	08/24/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	09/02/2022	047861	495.44	Conover Branch Library	08/24/2022
OverDrive Inc	09/02/2022	047861	495.44	Maiden Branch	08/24/2022
OverDrive Inc	09/02/2022	047861	495.44	Sherrills Ford Branch	08/24/2022
OverDrive Inc	09/02/2022	047861	495.44	Southwest Branch Library	08/24/2022
OverDrive Inc	09/02/2022	047861	495.44	St. Stephens Branch	08/24/2022
OverDrive Inc	09/09/2022	048005	495.27	Administration-Main Library	08/31/2022
OverDrive Inc	09/09/2022	048005	495.27	Claremont Branch Library	08/31/2022
OverDrive Inc	09/09/2022	048005	495.27	Conover Branch Library	08/31/2022
OverDrive Inc	09/09/2022	048005	495.27	Maiden Branch	08/31/2022
OverDrive Inc	09/09/2022	048005	495.27	Sherrills Ford Branch	08/31/2022
OverDrive Inc	09/09/2022	048005	495.27	Southwest Branch Library	08/31/2022
OverDrive Inc	09/09/2022	048005	495.27	St. Stephens Branch	08/31/2022
Overcash, Ashley	09/30/2022	596627	20.00	Emergency Medical Svcs.	09/20/2022
PACE@HOME	09/16/2022	596176	236.62	Emergency Medical Svcs.	09/07/2022
Pacheco, Sandra J	09/02/2022	595987	144.82	Emergency Medical Svcs.	08/25/2022
Pacific Interpreters Inc	09/16/2022	048129	1300.65	Administration	08/31/2022
Palm Beach County Sheriff's Office	09/02/2022	595988	80.00	CPS Investigations	08/03/2022
Palmetto GBA, LLC	09/23/2022	596522	149.65	Emergency Medical Svcs.	09/13/2022
Patrick Harper & Dixon LLP	09/16/2022	596178	2497.50	Legal	07/06/2022

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Patrick Harper & Dixon LLP	09/16/2022	596178	2497.50	Legal	09/07/2022
Peele, Dalton	09/09/2022	596080	768.00	Children's Purchase Services	09/06/2022
Peele, Matthew D	09/09/2022	048007	768.00	Children's Purchase Services	09/06/2022
Pekman, William M.	09/09/2022	048008	35.00	Planning & Zoning	08/29/2022
PennyMac Loan Services, LLC	09/30/2022	596628	1223.80	CSBG CARES Act	09/19/2022
Perales, Esteban S	09/09/2022	048009	768.00	Children's Purchase Services	09/06/2022
Piedmont Medical Supply Inc	09/16/2022	048130	1320.94	Adult Services	07/26/2022
Piedmont Medical Supply Inc	09/16/2022	048130	1320.94	Adult Services	07/29/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Administration	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Care Coordination for Children	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Clinical Services	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Dental Health	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Emergency Medical Svcs.	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	FamilyNet Administration	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Health Admin.	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Leased Buildings	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Maternal Health	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	School Nurse Initiative	08/23/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Wic	08/23/2022

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Piedmont Natural Gas	09/02/2022	595989	1703.87	Emergency Medical Svcs.	08/24/2022
Piedmont Natural Gas	09/02/2022	595989	1703.87	Southwest Branch Library	08/25/2022
Piedmont Natural Gas	09/16/2022	596179	7006.84	Administration-Main Library	09/08/2022
Piedmont Natural Gas	09/16/2022	596179	7006.84	Emergency Medical Svcs.	09/08/2022
Piedmont Natural Gas	09/16/2022	596179	7006.84	Garage	09/08/2022
Piedmont Natural Gas	09/16/2022	596179	7006.84	General Buildings	09/08/2022
Piedmont Natural Gas	09/16/2022	596179	7006.84	Justice Building	09/08/2022
Piedmont Natural Gas	09/16/2022	596179	7006.84	Maiden Branch	09/08/2022
Piedmont Natural Gas	09/23/2022	596523	904.83	Animal Shelter	09/08/2022
Piedmont Natural Gas	09/23/2022	596523	904.83	Animal Shelter	09/09/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	Southwest Branch Library	09/21/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	Administration	09/23/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	Emergency Medical Svcs.	09/23/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	FamilyNet Administration	09/23/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	Leased Buildings	09/23/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	Animal Shelter	09/26/2022
Piedmont Natural Gas	09/30/2022	596631	362.72	Emergency Medical Svcs.	09/26/2022
Piedmont Natural Gas Co - Clients	09/30/2022	596632	343.00	CSBG CARES Act	09/19/2022
Piedmont Pathology Assoc Inc	09/09/2022	905292	50.00	Clinical Services	09/01/2022
Pink, Charles Jr	09/09/2022	596081	80.00	Environmental Health	08/26/2022
Pitts, Brandon	09/09/2022	048010	768.00	Children's Purchase Services	09/06/2022
Point Blank Enterprises Inc	09/16/2022	048131	704.80	Emergency Medical Svcs.	09/02/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Power Generation and Control Inc	09/30/2022	596633	27274.20	Justice Building	09/21/2022
Price Digests	09/02/2022	595990	1089.95	Tax Assessor	08/24/2022
Price Jr, Billy L	09/09/2022	048011	1375.00	Clinical Services	09/01/2022
Print Image, LLC	09/23/2022	596524	170.40	Emergency Services Admin.	09/07/2022
Professional Development Academy LLC	09/09/2022	596082	5000.00	Human Resources	08/19/2022
Program/Benefits Payment Section	09/02/2022	595991	1796.00	Food Stamps	08/23/2022
Program/Benefits Payment Section	09/02/2022	595991	1796.00	Food Stamps	08/25/2022
Program/Benefits Payment Section	09/30/2022	596634	411.00	Food Stamps	09/13/2022
Randy Marion Chevrolet of	09/30/2022	048351	111608.00	Law Enforcement & Admin.	09/20/2022
Raven M Barron PLLC	09/02/2022	595992	920.00	Children's Purchase Services	08/17/2022
Raven M Barron PLLC	09/16/2022	596183	7360.00	Children's Purchase Services	09/07/2022
Rawlings Company, The	09/30/2022	596637	273.04	Emergency Medical Svcs.	09/19/2022
Read's Uniform LLC	09/09/2022	048013	246.10	Emergency Medical Svcs.	06/21/2022
Read's Uniform LLC	09/16/2022	048133	9009.87	Law Enforcement & Admin.	08/31/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniform LLC	09/16/2022	048133	9009.87	Newton Detention Center	08/31/2022
Read's Uniform LLC	09/23/2022	048279	362.20	Emergency Medical Svcs.	09/13/2022
Read's Uniform LLC	09/30/2022	048352	274.99	Emergency Medical Svcs.	09/19/2022
Read's Uniform, LLC	09/02/2022	047862	2594.95	Law Enforcement & Admin.	07/31/2022
Read's Uniform, LLC	09/02/2022	595993	385.20	Newton Detention Center	07/31/2022
Reaves, Patricia	09/30/2022	596638	60.00	Animal Control	09/21/2022
Registers of Deeds Supp Pension Fund	09/09/2022	596083	1488.47	Register Of Deeds	09/07/2022
Reid, Darrin L	09/09/2022	596084	35.00	Planning & Zoning	08/29/2022
Reidsville Equipment LLC	09/02/2022	595994	45849.50	General Maintenance	08/29/2022
Repay Inc	09/16/2022	048134	6437.00	Other Government Cost	09/13/2022
Repay Inc	09/16/2022	048135	2576.00	Other Public Safety	08/31/2022
Revival Creatives, LLC	09/16/2022	048136	4000.00	County Manager	09/12/2022
Reynolds, Joshua	09/09/2022	048014	768.00	Children's Purchase Services	09/06/2022
Reynolds, Joshua	09/23/2022	048280	525.00	FC Teams / Family Preservation	09/20/2022
Reynolds, Rebecca	09/09/2022	048015	182.39	Children's Purchase Services	09/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Richardson, Christopher N	09/16/2022	048137	400.00	Other Human Resources	09/01/2022
Robinson Builders Mart of Newton Inc	09/16/2022	596184	9.21	Newton Detention Center	09/07/2022
Rockwell Development Center	09/09/2022	048016	1403.00	Children's Purchase Services	09/06/2022
Rowe, Joan	09/16/2022	596185	266.64	Emergency Medical Svcs.	09/07/2022
Ruff, Tonyer & Audrey	09/09/2022	048017	1091.00	Children's Purchase Services	09/06/2022
Rushing, Devane and Jessica Lynn	09/09/2022	048018	704.00	Children's Purchase Services	09/06/2022
Rutherford Electric Membership Corp	09/02/2022	595995	252.78	Work First	08/24/2022
Rutherford Electric Membership Corp	09/09/2022	596085	618.31	Work First	08/29/2022
Rutherford Electric Membership Corp	09/23/2022	596532	72.12	County Parks	09/12/2022
SECU	09/02/2022	595996	970.00	Human Resources	08/23/2022
SECU	09/09/2022	596086	152.00	Human Resources	09/06/2022
Sain, Phyllis	09/09/2022	048019	544.00	Children's Purchase Services	09/06/2022
Sanderfer, David and Cymantha	09/09/2022	048020	1423.00	Children's Purchase Services	09/06/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sanofi Pasteur	09/09/2022	596090	3913.44	Clinical Services	08/24/2022
Sanofi Pasteur	09/16/2022	596188	7105.82	Clinical Services	08/30/2022
Sanofi Pasteur	09/23/2022	596543	3053.66	Clinical Services	09/06/2022
Sanofi Pasteur	09/30/2022	596641	1382.55	Clinical Services	09/07/2022
Sarstedt Inc	09/23/2022	048283	202.03	Laboratory	09/08/2022
Schenck, Sandra	09/30/2022	596642	128.00	Clinical Services	09/26/2022
Schneider, James and Rhonda	09/09/2022	048021	675.59	Children's Purchase Services	09/06/2022
Security Gate Systems of Hickory	09/02/2022	047863	826.41	Justice Building	08/17/2022
Service Express LLC	09/02/2022	047864	1845.65	Information Technology Center	05/31/2022
Seven Homes Inc	09/09/2022	048022	3330.00	Children's Purchase Services	09/06/2022
Sharp Electronics Corporation	09/16/2022	596189	32191.15	Information Technology Center	07/29/2022
Shumate, Melissa and Jenna Owens	09/09/2022	048024	544.00	Children's Purchase Services	09/06/2022
Siemens Building Technologies Inc	09/23/2022	048285	6778.67	Justice Building	09/15/2022

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Sigmon, Jo Ann B	09/09/2022	048025	1408.00	Children's Purchase Services	09/06/2022
Singletary, Nathan Shawn	09/09/2022	048026	768.00	Children's Purchase Services	09/06/2022
Sipe's Orchard Home	09/09/2022	048027	4600.00	Children's Purchase Services	09/06/2022
Sirius Computer Solutions Inc	09/09/2022	048028	1229945.29	Information Technology Center	07/28/2022
Sirius Computer Solutions Inc	09/09/2022	048028	1229945.29	Information Technology Center	08/25/2022
SiteOne Landscape Supply LLC	09/16/2022	596190	384.69	General Maintenance	09/02/2022
SiteOne Landscape Supply LLC	09/23/2022	596544	62.78	General Maintenance	09/07/2022
Skeet's Auto Body Repair Inc	09/09/2022	905293	111.00	Garage	09/01/2022
Smith, Adam Nelson	09/16/2022	596191	308.92	Cooperative Extension Services	09/09/2022
Smith-Cordoba, Isaiah	09/09/2022	048029	768.00	Children's Purchase Services	09/06/2022
Smith-Cordoba, Isaiah	09/16/2022	048138	500.00	Administration	08/31/2022
Soto-Tenoria, Carlos	09/16/2022	596194	70.00	Environmental Health	09/02/2022
Southeastern Biomedical Associates Inc	09/02/2022	595998	1091.40	Clinical Services	08/22/2022
Southeastern Biomedical Associates Inc	09/02/2022	595998	1091.40	Environmental Health	08/22/2022
Southeastern Biomedical Associates Inc	09/02/2022	595998	1091.40	School Nurse Initiative	08/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	09/02/2022	905288	9865.20	Cooperative Extension Services	08/10/2022
Southern Computer Warehouse	09/02/2022	905288	9865.20	Board Of Commissioners	08/16/2022
Southern Computer Warehouse	09/02/2022	905288	9865.20	Clinical Services	08/22/2022
Southern Computer Warehouse	09/16/2022	905298	445.90	Administration-Main Library	07/26/2022
Southern Computer Warehouse	09/16/2022	905298	445.90	Clinical Services	07/26/2022
Southern Computer Warehouse	09/16/2022	905298	445.90	Information Technology Center	08/11/2022
Southern Computer Warehouse	09/16/2022	905298	445.90	Administration-Main Library	08/18/2022
Southern Computer Warehouse	09/16/2022	905298	445.90	Information Technology Center	08/29/2022
Southern Computer Warehouse	09/16/2022	905298	445.90	Information Technology Center	08/31/2022
Southern Computer Warehouse	09/30/2022	905304	1604.10	Clinical Services	08/25/2022
Southern Computer Warehouse	09/30/2022	905304	1604.10	Clinical Services	09/12/2022
Southern Computer Warehouse	09/30/2022	905304	1604.10	Law Enforcement & Admin.	09/12/2022
Southern Computer Warehouse	09/30/2022	905304	1604.10	Clinical Services	09/14/2022
Southern Elevator Company Inc	09/09/2022	048030	3499.95	General Buildings	09/01/2022
Southern Elevator Company Inc	09/09/2022	048030	3499.95	Justice Building	09/01/2022
Southern Elevator Company Inc	09/09/2022	048030	3499.95	Library Buildings	09/01/2022
Southern Elevator Company Inc	09/09/2022	048030	3499.95	Social Services Buildings	09/01/2022
Southern Elevator Company Inc	09/23/2022	048287	6980.00	General Buildings	09/09/2022
Southern Elevator Company Inc	09/30/2022	048355	5240.00	Library Buildings	09/16/2022
Southmountain Children and Family Svc	09/09/2022	048031	22483.00	Children's Purchase Services	09/06/2022
Stanley Convergent Security Solutions	09/16/2022	596196	2599.92	Newton Detention Center	08/26/2022
Staples Business Credit	09/02/2022	047866	471.13	Administration	08/18/2022
Staples Business Credit	09/02/2022	047866	471.13	FamilyNet Administration	08/18/2022
Staples Business Credit	09/02/2022	047866	471.13	Administration	08/22/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Staples Business Credit	09/02/2022	047866	471.13	FamilyNet Administration	08/22/2022
Staples Business Credit	09/23/2022	048288	1143.54	Emergency Services Admin.	09/08/2022
Staples Business Credit	09/23/2022	048288	1143.54	Register Of Deeds	09/09/2022
Staples Business Credit	09/23/2022	048288	1143.54	Register Of Deeds	09/13/2022
Staples Business Credit	09/23/2022	048288	1143.54	Administration	09/14/2022
Staples Business Credit	09/23/2022	048288	1143.54	FamilyNet Administration	09/14/2022
Staples Business Credit	09/30/2022	048356	339.58	Environmental Health	09/16/2022
Startown Veterinary Hospital	09/02/2022	595999	112.00	Law Enforcement & Admin.	08/26/2022
Startown Veterinary Hospital	09/09/2022	596092	312.00	Law Enforcement & Admin.	07/19/2022
Startown Veterinary Hospital	09/23/2022	596545	550.50	Law Enforcement & Admin.	09/13/2022
State Employees Credit Union	09/23/2022	596546	502.00	FC Teams / Family Preservation	09/14/2022
State Industrial Products	09/02/2022	047867	272.91	Garage	08/17/2022
State Industrial Products	09/23/2022	048289	279.21	Garage	09/16/2022
Statesville Analytical Holdings LLC	09/02/2022	047868	673.00	Environmental Health	08/19/2022
Statesville Analytical Holdings LLC	09/02/2022	047868	673.00	Environmental Health	08/26/2022
Statesville Analytical Holdings LLC	09/09/2022	048033	378.00	Environmental Health	08/29/2022
Statesville Analytical Holdings LLC	09/16/2022	048139	727.00	Environmental Health	09/02/2022
Statesville Analytical Holdings LLC	09/16/2022	048139	727.00	Environmental Health	09/06/2022
Statesville Analytical Holdings LLC	09/23/2022	048290	487.00	County Parks	09/12/2022
Statesville Analytical Holdings LLC	09/23/2022	048290	487.00	Environmental Health	09/12/2022
Statesville Analytical Holdings LLC	09/30/2022	048357	965.00	County Parks	09/20/2022
Statesville Analytical Holdings LLC	09/30/2022	048357	965.00	Environmental Health	09/20/2022
Statesville Analytical Holdings LLC	09/30/2022	048357	965.00	Environmental Health	09/23/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Strong, Felicia T	09/09/2022	048034	709.00	Children's Purchase Services	09/06/2022
Stryker Medical	09/02/2022	596000	1015.67	Emergency Medical Svcs.	08/17/2022
Stryker Medical	09/02/2022	596000	1015.67	Emergency Medical Svcs.	08/18/2022
Suburban Propane	09/30/2022	596643	605.51	Emergency Medical Svcs.	09/06/2022
Suburban Propane	09/30/2022	596643	605.51	Emergency Medical Svcs.	09/19/2022
Summey, Charlotte	09/16/2022	596197	200.00	Emergency Medical Svcs.	09/07/2022
Sumuri LLC	09/16/2022	048140	40695.50	Detectives	08/16/2022
Sun-Kool Window Tinting Inc	09/02/2022	596001	64.20	Law Enforcement & Admin.	08/22/2022
Sun-Kool Window Tinting Inc	09/09/2022	596093	64.20	Law Enforcement & Admin.	08/30/2022
Sun-Kool Window Tinting Inc	09/23/2022	596547	428.02	Law Enforcement & Admin.	09/02/2022
Sun-Kool Window Tinting Inc	09/23/2022	596547	428.02	Clinical Services	09/09/2022
Sun-Kool Window Tinting Inc	09/23/2022	596547	428.02	Law Enforcement & Admin.	09/19/2022
Sun-Kool Window Tinting Inc	09/30/2022	596644	128.40	Law Enforcement & Admin.	07/15/2022
Sun-Kool Window Tinting Inc	09/30/2022	596644	128.40	Law Enforcement & Admin.	08/29/2022
Suntrust Merchant Services LLC	09/16/2022	048141	35.62	Health Promotion & Strategy	08/22/2022
Support Incorporated	09/09/2022	048035	2763.90	Children's Purchase Services	09/06/2022
Systel Business Equipment	09/09/2022	048036	2372.90	Administration	08/30/2022

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	09/09/2022	048036	2372.90	Family Net ECST	08/30/2022
Systel Business Equipment	09/09/2022	048036	2372.90	FamilyNet Administration	08/30/2022
Systel Business Equipment	09/09/2022	048036	2372.90	Nutrition	08/30/2022
Systems Depot Inc	09/30/2022	048358	648.16	Justice Building	09/26/2022
Tax Management Associates Inc	09/02/2022	047870	10290.00	Tax Assessor	08/24/2022
Taylor, Ramona	09/09/2022	048037	861.00	All Organizations for tree rpt	09/01/2022
Temple, Sarah	09/30/2022	048359	35.00	Administration	09/20/2022
The Knights of Destruction, LLC	09/16/2022	596201	750.00	Health Promotion & Strategy	08/24/2022
Thomas & Webber PLLC	09/23/2022	596550	26.00	Register Of Deeds	09/16/2022
Time Warner Cable	09/16/2022	048142	1899.00	Information Technology Center	09/01/2022
Time Warner Cable	09/23/2022	048291	69.98	Administration-Main Library	09/01/2022
TimeKeeping Systems Inc	09/02/2022	047871	255.66	Newton Detention Center	08/22/2022
Tipps, Guy and Angela	09/09/2022	048038	768.00	Children's Purchase Services	09/06/2022

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Todd, Clay and Lorie	09/09/2022	048039	361.61	Children's Purchase Services	09/06/2022
Toelkes, Philip Wayne	09/16/2022	048143	1166.00	Other Government Cost	09/13/2022
Trane U.S. Inc	09/02/2022	047872	11766.79	Justice Building	08/18/2022
Tremco Police Products, Inc	09/16/2022	048144	4299.90	Emergency Medical Svcs.	08/05/2022
Trick 1 Automotive Center	09/02/2022	596004	98.25	Garage	08/23/2022
Triplett, Mitzi	09/09/2022	596095	544.00	Children's Purchase Services	09/06/2022
TruckPro LLC	09/09/2022	048040	1249.59	All Organizations for tree rpt	08/24/2022
TruckPro LLC	09/09/2022	048040	1249.59	All Organizations for tree rpt	08/26/2022
Truist Bank Newton	09/09/2022	596096	10000.00	Narcotics	09/07/2022
Truitt, Timothy Jr and Christina	09/09/2022	048041	1248.00	Children's Purchase Services	09/06/2022
Tucker, Christopher	09/09/2022	596097	768.00	Children's Purchase Services	09/06/2022
Tumbling Shoals Farm	09/02/2022	596005	243.15	Cooperative Extension Services	08/18/2022

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Turning Point Homes Inc	09/09/2022	048042	1472.00	Children's Purchase Services	09/06/2022
Turpitt, Kelsie	09/09/2022	048043	768.00	Children's Purchase Services	09/06/2022
Tyler Technologies Inc	09/09/2022	048044	900.00	Veterans Services	09/01/2022
Uline	09/02/2022	047873	1680.06	Clinical Services	08/04/2022
Uline	09/02/2022	047873	1680.06	Detectives	08/09/2022
Uline	09/02/2022	047873	1680.06	Clinical Services	08/11/2022
Uline	09/09/2022	048045	1096.51	Emergency Medical Svcs.	08/23/2022
Uline	09/23/2022	048293	776.03	Emergency Medical Svcs.	09/07/2022
Uline	09/30/2022	048361	259.55	School Nurse Initiative	09/08/2022
Uline	09/30/2022	048361	259.55	Health Admin.	09/09/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Board Of Elections	03/30/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	General Buildings	05/02/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Leased Buildings	05/02/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Library Buildings	05/02/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Public Health Buildings	05/02/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Family Services Center	07/31/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	General Buildings	07/31/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Justice Building	07/31/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Leased Buildings	07/31/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Library Buildings	07/31/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Public Health Buildings	07/31/2022
Unifour Fire & Safety	09/09/2022	048046	13022.00	Social Services Buildings	07/31/2022

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Union County Sheriff's Office	09/23/2022	596552	30.00	CPS Investigations	09/09/2022
United Healthcare	09/23/2022	596553	48.01	Emergency Medical Svcs.	09/11/2022
United Healthcare	09/30/2022	596648	94.40	Emergency Medical Svcs.	09/19/2022
United Refrigeration Inc	09/02/2022	596006	1192.62	Justice Building	08/09/2022
United Refrigeration Inc	09/02/2022	596006	1192.62	Leased Buildings	08/09/2022
Van Norstrand Properties LLC	09/09/2022	048047	3200.00	Other Government Cost	09/06/2022
Vehouc, Joseph and Crystal	09/16/2022	048145	4920.00	Children's Purchase Services	09/01/2022
Ventura, David and Hilary	09/09/2022	048048	544.00	Children's Purchase Services	09/06/2022
Vesco ToyotaLift	09/02/2022	596007	1573.31	Newton Detention Center	02/15/2022
Veterinary Public Health Program	09/02/2022	596008	49.74	Animal Shelter	08/25/2022
Viewmont Animal Hospital	09/09/2022	596099	119.70	Law Enforcement & Admin.	08/26/2022
Vigardt, April	09/23/2022	048294	46.51	Cooperative Extension Services	09/16/2022
VoIP Supply LLC	09/02/2022	047874	1507.07	Information Technology Center	08/19/2022

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Vulcan Signs	09/02/2022	047875	4490.79	Sign Shop	08/23/2022
Vulcan Signs	09/16/2022	048146	618.70	Sign Shop	08/26/2022
Wallace Printing Inc	09/23/2022	048295	112.76	County Manager	09/16/2022
Wallace Printing Inc	09/30/2022	048364	4933.44	Pregnancy Care Management	09/16/2022
Wallace Printing Inc	09/30/2022	048364	4933.44	Administration	09/23/2022
Walser, Harrison	09/16/2022	596208	452.00	Emergency Medical Svcs.	09/07/2022
Watson, Laura	09/09/2022	048049	544.00	Children's Purchase Services	09/06/2022
Weaver, Kaniyah	09/09/2022	048050	768.00	Children's Purchase Services	09/06/2022
Webb Chemical & Paper Co Inc	09/02/2022	905289	1431.50	Clinical Services	08/22/2022
Webb Chemical & Paper Co Inc	09/02/2022	905289	1431.50	Emergency Medical Svcs.	08/22/2022
Webb Chemical & Paper Co Inc	09/02/2022	905289	1431.50	Emergency Medical Svcs.	08/24/2022
Webb Chemical & Paper Co Inc	09/02/2022	905289	1431.50	Emergency Medical Svcs.	08/26/2022
Webb Chemical & Paper Co Inc	09/09/2022	905294	59.77	Emergency Medical Svcs.	08/30/2022
Webb Chemical & Paper Co Inc	09/16/2022	905299	183.59	Administration	08/30/2022
Webb Chemical & Paper Co Inc	09/16/2022	905299	183.59	FamilyNet Administration	08/30/2022
Weber and Weber Inc	09/09/2022	048051	859.39	Board Of Elections	08/24/2022
Wellsky Corporation	09/23/2022	596561	10000.00	FamilyNet Administration	07/31/2021

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West Marine Products Inc	09/16/2022	048147	666.53	Emergency Medical Svcs.	08/05/2022
West Marine Products Inc	09/16/2022	048147	666.53	Lake Norman Area Patrol	08/11/2022
West Marine Products Inc	09/23/2022	048296	328.46	Emergency Services Admin.	09/13/2022
West, Catherine	09/02/2022	596011	98.53	Clinical Services	08/25/2022
Western Piedmont Council of Governments	09/30/2022	048365	3293.04	Board Of Commissioners	09/20/2022
Western Piedmont Regional	09/30/2022	596654	29095.05	Nutrition	09/23/2022
Wex Inc	09/16/2022	048148	10676.99	Administration	08/31/2022
Wex Inc	09/16/2022	048148	10676.99	Emergency Medical Svcs.	08/31/2022
Wex Inc	09/16/2022	048148	10676.99	Garage	08/31/2022
Wex Inc	09/16/2022	048148	10676.99	Lake Norman Area Patrol	08/31/2022
Wex Inc	09/16/2022	048148	10676.99	Law Enforcement & Admin.	08/31/2022
Wex Inc	09/16/2022	048148	10676.99	Narcotics	08/31/2022
Whaley Foodservice LLC	09/09/2022	048052	2082.36	Newton Detention Center	08/19/2022
Whaley Foodservice LLC	09/09/2022	048052	2082.36	Newton Detention Center	08/26/2022
Whitaker & Hamer	09/02/2022	596012	20.00	Register Of Deeds	08/10/2022
Whitener, Gregory A	09/23/2022	596562	1320.00	CSBG CARES Act	08/26/2022

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Whitener, Robin	09/09/2022	048053	704.00	Children's Purchase Services	09/06/2022
William Houston	09/02/2022	047877	725.40	Law Enforcement & Admin.	08/22/2022
Williamson, Crystal	09/09/2022	048054	168.77	Children's Purchase Services	09/06/2022
Worcester County Sheriffs Office	09/30/2022	596655	100.00	Child Support	09/21/2022
Wurth USA Inc	09/16/2022	048149	740.00	Garage	06/29/2022
Wurz, Michelle H	09/02/2022	596014	749.42	Adult Social Work	08/25/2022
Zacchaeus Legal Services	09/02/2022	047878	5738.74	Tax Collector	08/29/2022
Zacchaeus Legal Services	09/09/2022	048055	2566.33	Tax Collector	08/04/2022
Zacchaeus Legal Services	09/23/2022	048297	11550.00	Tax Collector	09/01/2022
Zacchaeus Legal Services	09/23/2022	048297	11550.00	Tax Collector	09/06/2022
Zacchaeus Legal Services	09/23/2022	048297	11550.00	Tax Collector	09/07/2022
Zacchaeus Legal Services	09/30/2022	048367	2681.26	Tax Collector	09/26/2022
Zoetis US LLC	09/02/2022	047879	831.05	Animal Shelter	08/22/2022
Zoetis US LLC	09/02/2022	047879	831.05	Animal Shelter	08/24/2022
Zoetis US LLC	09/16/2022	048150	2064.89	Animal Shelter	06/09/2022
Zoetis US LLC	09/16/2022	048150	2064.89	Animal Shelter	07/14/2022
Zoetis US LLC	09/16/2022	048150	2064.89	Animal Shelter	08/31/2022
Zoetis US LLC	09/16/2022	048150	2064.89	Animal Shelter	09/08/2022
Zoetis US LLC	09/16/2022	048150	2064.89	Animal Shelter	09/09/2022

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Zoetis US LLC	09/23/2022	048298	541.50	Animal Shelter	09/13/2022
Zoetis US LLC	09/23/2022	048298	541.50	Animal Shelter	09/14/2022
Zoetis US LLC	09/30/2022	048368	538.90	Animal Shelter	09/19/2022
Zoetis US LLC	09/30/2022	048368	538.90	Animal Shelter	09/21/2022