

Catawba County Check Register

APY2000X

For Check Dates: 12/01/2023 - 12/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
4imprint	12/01/2023	603736	538.20	All Organizations for tree rpt	11/15/2023
4imprint	12/15/2023	604067	4039.61	Resource Officers	12/06/2023
A Restored Mind PLLC	12/22/2023	604177	255.00	Children's Purchase Services	12/08/2023
ASSA ABLOY Entrance Systems US Inc	12/01/2023	603742	459.29	Social Services Buildings	11/09/2023
ASSA ABLOY Entrance Systems US Inc	12/22/2023	604181	262.95	Library Buildings	12/12/2023
AT&T	12/01/2023	603743	756.05	Communication Center	11/11/2023
AT&T	12/08/2023	603913	693.57	Administration-Main Library	11/16/2023
AT&T	12/08/2023	603913	693.57	Conover Branch Library	11/25/2023
AT&T	12/08/2023	603914	6836.73	Information Technology Center	11/05/2023
AT&T	12/08/2023	603914	6836.73	Information Technology Center	11/10/2023
AT&T	12/15/2023	604069	1806.62	Information Technology Center	12/01/2023
AT&T	12/22/2023	604182	330.64	Maiden Branch	12/02/2023
AT&T Mobility National Accounts LLC	12/15/2023	604070	7105.59	Law Enforcement & Admin.	11/09/2023
Abarado, Charles	12/08/2023	603915	78.50	Children's Purchase Services	12/04/2023
Adult Life Programs Inc	12/15/2023	054328	6996.70	Adult Services	12/07/2023
Advance Auto Parts	12/08/2023	054145	269.20	Garage	11/30/2023

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AdvantaClean of Lake Norman, Hickory,	12/01/2023	603747	8525.00	Animal Shelter	11/21/2023
AdvantaClean of Lake Norman, Hickory,	12/01/2023	603747	8525.00	General Buildings	11/21/2023
Aiken, Michael and Wendy	12/08/2023	603916	205.50	Children's Purchase Services	12/04/2023
Aircraft Bluebook	12/01/2023	603748	199.00	Tax Assessor	11/08/2023
Airgas USA LLC	12/15/2023	054330	60.71	Newton Detention Center	11/30/2023
Alarmsouth	12/22/2023	054415	618.85	Administration	12/13/2023
Amazon Business	12/01/2023	054077	2078.75	Law Enforcement & Admin.	11/13/2023
Amazon Business	12/01/2023	054077	2078.75	Animal Shelter	11/14/2023
Amazon Business	12/01/2023	054077	2078.75	Law Enforcement & Admin.	11/14/2023
Amazon Business	12/01/2023	054077	2078.75	Animal Shelter	11/15/2023
Amazon Business	12/01/2023	054077	2078.75	Risk Management	11/16/2023
Amazon Business	12/01/2023	054077	2078.75	School Nurse Initiative	11/16/2023
Amazon Business	12/01/2023	054077	2078.75	Animal Shelter	11/18/2023
Amazon Business	12/01/2023	054077	2078.75	Budget	11/18/2023
Amazon Business	12/01/2023	054077	2078.75	Permit Center	11/18/2023
Amazon Business	12/01/2023	054077	2078.75	Purchasing	11/18/2023
Amazon Business	12/01/2023	054077	2078.75	Administration-Main Library	11/19/2023
Amazon Business	12/01/2023	054077	2078.75	Veterans Services	11/19/2023
Amazon Business	12/01/2023	054077	2078.75	County Manager	11/20/2023
Amazon Business	12/01/2023	054077	2078.75	County Manager	11/22/2023
Amazon Business	12/01/2023	054077	2078.75	Animal Shelter	11/23/2023
Amazon Business	12/01/2023	054077	2078.75	General Buildings	11/26/2023

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Amazon Business	12/08/2023	054146	879.56	Information Technology Center	10/23/2023
Amazon Business	12/08/2023	054146	879.56	Records	10/24/2023
Amazon Business	12/08/2023	054146	879.56	Health Admin.	11/18/2023
Amazon Business	12/08/2023	054146	879.56	Child Health - Smart Start	11/19/2023
Amazon Business	12/08/2023	054146	879.56	Health Admin.	11/19/2023
Amazon Business	12/08/2023	054146	879.56	Wic	11/21/2023
Amazon Business	12/08/2023	054146	879.56	Utilities & Engineering Admin.	11/23/2023
Amazon Business	12/08/2023	054146	879.56	Clinical Services	11/24/2023
Amazon Business	12/08/2023	054146	879.56	Maternal Health	11/25/2023
Amazon Business	12/08/2023	054146	879.56	Animal Shelter	11/30/2023
Amazon Business	12/08/2023	054146	879.56	Animal Shelter	12/03/2023
Amazon Business	12/08/2023	054146	879.56	Human Resources	12/03/2023
Amazon Business	12/15/2023	054331	1721.36	Clinical Services	10/26/2023
Amazon Business	12/15/2023	054331	1721.36	Fire Marshall	11/27/2023
Amazon Business	12/15/2023	054331	1721.36	Clinical Services	12/02/2023
Amazon Business	12/15/2023	054331	1721.36	OBCM Grant	12/02/2023
Amazon Business	12/15/2023	054331	1721.36	Maternal Health	12/03/2023
Amazon Business	12/15/2023	054331	1721.36	OBCM Grant	12/03/2023
Amazon Business	12/15/2023	054331	1721.36	Tax Assessor	12/04/2023
Amazon Business	12/15/2023	054331	1721.36	Tax Collector	12/04/2023
Amazon Business	12/15/2023	054331	1721.36	Animal Shelter	12/05/2023
Amazon Business	12/15/2023	054331	1721.36	Court Security	12/06/2023
Amazon Business	12/15/2023	054331	1721.36	Detectives	12/06/2023
Amazon Business	12/15/2023	054331	1721.36	Emergency Services Admin.	12/06/2023
Amazon Business	12/15/2023	054331	1721.36	Law Enforcement & Admin.	12/06/2023
Amazon Business	12/15/2023	054331	1721.36	Narcotics	12/06/2023
Amazon Business	12/15/2023	054331	1721.36	Newton Detention Center	12/06/2023
Amazon Business	12/15/2023	054331	1721.36	Human Resources	12/07/2023
Amazon Business	12/15/2023	054331	1721.36	Animal Shelter	12/08/2023
Amazon Business	12/15/2023	054331	1721.36	Administration-Main Library	12/09/2023
Amazon Business	12/22/2023	054416	3023.47	Information Technology Center	11/02/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	12/22/2023	054416	3023.47	Tax Assessor	12/07/2023
Amazon Business	12/22/2023	054416	3023.47	Building Inspection	12/11/2023
Amazon Business	12/22/2023	054416	3023.47	Law Enforcement & Admin.	12/11/2023
Amazon Business	12/22/2023	054416	3023.47	Records	12/11/2023
Amazon Business	12/22/2023	054416	3023.47	Legal	12/13/2023
Amazon Business	12/22/2023	054416	3023.47	Animal Shelter	12/14/2023
Amazon Business	12/22/2023	054416	3023.47	Administration	12/16/2023
Amazon Business	12/22/2023	054416	3023.47	FamilyNet Administration	12/16/2023
Amazon Business	12/22/2023	054416	3023.47	Animal Shelter	12/19/2023
Amazon Business	12/22/2023	054416	3023.47	Court Security	12/19/2023
Amazon Business	12/22/2023	054416	3023.47	Law Enforcement & Admin.	12/19/2023
American Children's Home	12/08/2023	603917	18645.00	Children's Purchase Services	12/04/2023
Anderson, Sherry	12/08/2023	603918	411.00	Children's Purchase Services	12/04/2023
Aramark Correctional Service LLC	12/01/2023	054078	64302.57	Prisoner Food Svc.	11/22/2023
ArchiveSocial	12/08/2023	054147	5990.00	Information Technology Center	11/20/2023
Aspire Youth & Family Inc	12/08/2023	054148	11293.00	Other Government Cost	11/22/2023
Aspire Youth & Family Inc	12/08/2023	054148	11293.00	Other Government Cost	11/27/2023
Aspire Youth & Family Inc	12/22/2023	054418	11293.00	Other Government Cost	12/15/2023
Atlanta Health Associates Inc	12/08/2023	603919	156.00	Clinical Services	11/13/2023

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Atlantic Coastal Supply Inc	12/22/2023	054419	273.80	Justice Building	12/11/2023
Atlantic Emergency Solutions Inc	12/15/2023	604071	88116.97	Garage	11/27/2023
B & M Promotional Products	12/01/2023	054079	2791.63	All Organizations for tree rpt	11/17/2023
B & M Promotional Products	12/22/2023	054420	85.60	Utilities & Engineering Admin.	12/15/2023
B&H Photo-Video	12/15/2023	604072	1280.74	Detectives	08/14/2023
BadgePass Inc	12/15/2023	054332	696.27	Emergency Services Admin.	11/29/2023
BadgePass Inc	12/22/2023	054421	949.09	Emergency Services Admin.	12/08/2023
Baker & Taylor	12/01/2023	054080	12143.74	Sherrills Ford Branch	11/06/2023
Baker & Taylor	12/01/2023	054080	12143.74	Southwest Branch Library	11/06/2023
Baker & Taylor	12/01/2023	054080	12143.74	St. Stephens Branch	11/06/2023
Baker & Taylor	12/01/2023	054080	12143.74	Maiden Branch	11/09/2023
Baker & Taylor	12/01/2023	054080	12143.74	St. Stephens Branch	11/10/2023
Baker & Taylor	12/01/2023	054080	12143.74	Administration-Main Library	11/15/2023
Baker & Taylor	12/01/2023	054080	12143.74	Pop-up Library	11/15/2023
Baker & Taylor	12/01/2023	054080	12143.74	Pop-up Library	11/16/2023
Baker & Taylor	12/01/2023	054080	12143.74	St. Stephens Branch	11/16/2023
Baker & Taylor	12/01/2023	054080	12143.74	Southwest Branch Library	11/17/2023
Baker & Taylor	12/01/2023	054080	12143.74	Administration-Main Library	11/20/2023
Baker & Taylor	12/01/2023	054080	12143.74	Southwest Branch Library	11/20/2023
Baker & Taylor	12/01/2023	054080	12143.74	St. Stephens Branch	11/20/2023
Baker & Taylor	12/01/2023	054080	12143.74	Maiden Branch	11/21/2023
Baker & Taylor	12/01/2023	054080	12143.74	Pop-up Library	11/21/2023

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Baker & Taylor	12/01/2023	054080	12143.74	Pop-up Library	11/22/2023
Baker & Taylor	12/01/2023	054080	12143.74	St. Stephens Branch	11/22/2023
Baker & Taylor	12/22/2023	054422	7624.63	Pop-up Library	11/27/2023
Baker & Taylor	12/22/2023	054422	7624.63	Southwest Branch Library	11/27/2023
Baker & Taylor	12/22/2023	054422	7624.63	Southwest Branch Library	11/28/2023
Baker & Taylor	12/22/2023	054422	7624.63	Claremont Branch Library	11/30/2023
Baker & Taylor	12/22/2023	054422	7624.63	Pop-up Library	11/30/2023
Baker & Taylor	12/22/2023	054422	7624.63	St. Stephens Branch	11/30/2023
Baker & Taylor	12/22/2023	054422	7624.63	Sherrills Ford Branch	12/06/2023
Baker & Taylor	12/22/2023	054422	7624.63	Maiden Branch	12/08/2023
Baker & Taylor	12/22/2023	054422	7624.63	Pop-up Library	12/12/2023
Baker & Taylor	12/22/2023	054422	7624.63	Southwest Branch Library	12/12/2023
Baker & Taylor	12/22/2023	054422	7624.63	St. Stephens Branch	12/12/2023
Ballentine, Debbie	12/08/2023	603920	116.50	Administration	11/30/2023
Ballentine, Debbie	12/15/2023	604075	176.50	Administration	11/30/2023
Barium Springs Home for Children	12/08/2023	054151	1755.00	Children's Purchase Services	12/04/2023
Barrett, Joshua and Tracy	12/08/2023	603921	411.00	Children's Purchase Services	12/04/2023
Barrios, Jose	12/08/2023	603922	60.00	County Parks	11/19/2023
Bay Coast Bank	12/01/2023	603766	38.00	Register Of Deeds	11/17/2023
Bennett, Rhonda L	12/15/2023	604076	105.00	Govt. Agencies- Justice Center	12/01/2023

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Betsy Ross Flag Girl Inc	12/01/2023	603767	3435.00	Sign Shop	11/21/2023
Blackmon Power LLC	12/08/2023	054152	1284.00	Justice Building	10/10/2023
Blanton, Donald Mark	12/15/2023	054333	400.00	Other Human Resources	12/01/2023
Blessed New Beginnings LLC	12/08/2023	603923	1118.00	Children's Purchase Services	12/04/2023
Blue Cross Blue Shield	12/15/2023	604077	22.00	Clinical Services	12/12/2023
Boat Repairs Plus Inc	12/08/2023	054154	107.00	Lake Norman Area Patrol	12/04/2023
Bolick, Susan R	12/08/2023	054155	1600.00	Human Resources	11/30/2023
Boone United Methodist Church Inc	12/22/2023	604233	240.00	Children's Purchase Services	12/01/2023
Bound Tree Medical LLC	12/01/2023	054082	2487.40	Emergency Medical Svcs.	10/26/2023
Bound Tree Medical LLC	12/01/2023	054082	2487.40	Emergency Medical Svcs.	10/30/2023
Bound Tree Medical LLC	12/01/2023	054082	2487.40	Emergency Medical Svcs.	11/06/2023
Bound Tree Medical LLC	12/01/2023	054082	2487.40	Emergency Medical Svcs.	11/16/2023
Bound Tree Medical LLC	12/01/2023	054082	2487.40	Animal Shelter	11/21/2023
Bound Tree Medical LLC	12/01/2023	054082	2487.40	Emergency Medical Svcs.	11/21/2023
Bound Tree Medical LLC	12/08/2023	054156	773.96	Emergency Medical Svcs.	11/22/2023
Bound Tree Medical LLC	12/08/2023	054156	773.96	Emergency Medical Svcs.	11/27/2023
Bound Tree Medical LLC	12/15/2023	054334	1098.66	Emergency Medical Svcs.	11/29/2023

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Bound Tree Medical LLC	12/15/2023	054334	1098.66	Emergency Medical Svcs.	11/30/2023
Bound Tree Medical LLC	12/15/2023	054334	1098.66	Emergency Medical Svcs.	12/04/2023
Bound Tree Medical LLC	12/22/2023	054423	32991.37	Emergency Medical Svcs.	11/22/2023
Bound Tree Medical LLC	12/22/2023	054423	32991.37	Emergency Medical Svcs.	11/29/2023
Bound Tree Medical LLC	12/22/2023	054423	32991.37	Emergency Medical Svcs.	12/08/2023
Boxcar Grille	12/01/2023	603768	542.30	Law Enforcement & Admin.	11/21/2023
Branton, Dorothy	12/08/2023	603924	87.10	Children's Purchase Services	12/04/2023
Bridgeman, Kelly Bisceglia	12/08/2023	603925	667.00	Clinical Services	12/01/2023
Brightspeed	12/01/2023	054083	2584.05	Southwest Branch Library	11/10/2023
Brightspeed	12/01/2023	054083	2584.05	County Parks	11/16/2023
Brightspeed	12/01/2023	054083	2584.05	St. Stephens Branch	11/16/2023
Brightspeed	12/15/2023	054335	490.14	County Parks	12/01/2023
Brightspeed	12/22/2023	054424	506.67	Administration	12/01/2023
Brightspeed	12/22/2023	054424	506.67	Garage	12/01/2023
Brightspeed	12/22/2023	054424	506.67	Sherrills Ford Branch	12/07/2023
Brightspeed	12/22/2023	054424	506.67	Southwest Branch Library	12/10/2023
Brockford Inn	12/22/2023	054425	240.00	Food Stamps	12/08/2023
Brown, Candace	12/08/2023	603926	40.00	County Parks	11/19/2023
Brown, Heather	12/15/2023	604078	95.00	Emergency Medical Svcs.	12/01/2023

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Brown, Jason & Melanie	12/08/2023	054157	732.00	Children's Purchase Services	12/04/2023
Brown, Jordan and Michelle	12/08/2023	054158	807.00	Children's Purchase Services	12/04/2023
Bumgarner Oil Company Inc	12/08/2023	054159	23347.92	Work First	11/16/2023
Bumgarner Oil Company Inc	12/08/2023	054159	23347.92	Work First	11/20/2023
Bumgarner Oil Company Inc	12/08/2023	054159	23347.92	Work First	11/27/2023
Bumgarner Oil Company Inc	12/15/2023	054336	1266.36	Work First	11/29/2023
Bumgarner Oil Company Inc	12/15/2023	054336	1266.36	Work First	11/30/2023
Bumgarner Oil Company Inc	12/22/2023	054426	12670.40	Work First	12/07/2023
Burgess Fire Protection Inc	12/01/2023	054084	789.25	General Buildings	11/17/2023
Burgess Fire Protection Inc	12/01/2023	054084	789.25	General Buildings	11/20/2023
Buskirk, Victor	12/08/2023	603927	271.95	Clinical Services	11/30/2023
Butler, Sherry E	12/08/2023	054160	50.00	Administration	11/21/2023
C2 LLC	12/08/2023	054161	2700.00	Finance Department	12/01/2023
CDW-Government	12/08/2023	054162	3158.00	Information Technology Center	11/27/2023
CDW-Government	12/08/2023	054162	3158.00	Emergency Medical Svcs.	11/28/2023
CT Rental LLC	12/08/2023	603929	177761.22	Tax Collector	11/06/2023

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Calderon, Kenia	12/08/2023	603930	450.00	Environmental Health	11/22/2023
Caldwell County DSS	12/01/2023	603774	1099.17	Children's Purchase Services	11/21/2023
Canrobert, Mary S	12/08/2023	054164	35.00	Administration-Main Library	11/14/2023
Cansler, Pamela M	12/08/2023	054165	35.00	Administration-Main Library	11/14/2023
Canteen	12/01/2023	054085	158.31	Detectives	11/16/2023
Canteen	12/01/2023	054085	158.31	Law Enforcement & Admin.	11/16/2023
Canteen	12/08/2023	054166	141.02	Cooperative Extension Services	12/01/2023
Canteen	12/08/2023	054166	141.02	Detectives	12/01/2023
Canteen	12/08/2023	054166	141.02	Law Enforcement & Admin.	12/01/2023
Canteen	12/15/2023	054337	149.03	Detectives	12/07/2023
Canteen	12/15/2023	054337	149.03	Law Enforcement & Admin.	12/07/2023
Capital Electric	12/01/2023	603775	28.89	Social Services Buildings	11/16/2023
Cardinal Financial Company	12/15/2023	604082	4.00	Register Of Deeds	12/05/2023
Cardinal Health 110 Inc	12/08/2023	603931	1072.28	Clinical Services	11/22/2023
Cardinal Health 110 Inc	12/08/2023	603931	1072.28	Clinical Services	11/28/2023
Cardinal Health 110 Inc	12/08/2023	603931	1072.28	Clinical Services	11/29/2023
Cardinal Health 110 Inc	12/15/2023	604083	1210.48	Clinical Services	12/05/2023
Cardinal Health 110 Inc	12/15/2023	604083	1210.48	Clinical Services	12/06/2023
Cardinal Health 110 Inc	12/22/2023	604243	410.65	Clinical Services	12/13/2023

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Carlton, Bruce P	12/22/2023	054427	35.00	Health Admin.	12/11/2023
Carolina Cleaning Company Inc	12/22/2023	054429	6600.00	Justice Building	12/14/2023
Carolina Family Connections	12/08/2023	054168	4046.00	Children's Purchase Services	12/04/2023
Carolina Surgery & Cancer Center	12/01/2023	054086	85.00	Clinical Services	10/27/2023
Carolina Surgery & Cancer Center	12/15/2023	054338	265.00	Clinical Services	10/09/2023
Carolina Therapeutic Services	12/08/2023	054169	1687.00	Children's Purchase Services	12/04/2023
Carpenter, Ray and Ursula	12/08/2023	054170	1470.00	Children's Purchase Services	12/04/2023
Carpenter, Wanda	12/08/2023	603932	76.80	Children's Purchase Services	12/04/2023
Carter, Kimberly	12/22/2023	604244	44.00	Clinical Services	12/12/2023
Catawba Country Club	12/01/2023	603777	4978.40	Cooperative Extension Services	11/16/2023
Catawba County Clerk of Court	12/08/2023	603933	6603.25	Child Support	11/22/2023
Catawba County Clerk of Court	12/22/2023	604245	150.00	Adult Social Work	11/30/2023
Catawba County DSS Petty Cash	12/01/2023	603778	125.83	CPS Investigations	11/20/2023

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Catawba County DSS Petty Cash	12/01/2023	603778	125.83	CPS Investigations	11/27/2023
Catawba County DSS Petty Cash	12/01/2023	603778	125.83	Child Support	11/27/2023
Catawba County DSS Petty Cash	12/01/2023	603778	125.83	General Assistance	11/27/2023
Catawba County DSS Petty Cash	12/15/2023	604085	94.21	CPS Investigations	12/08/2023
Catawba County DSS Petty Cash	12/22/2023	604246	43.29	CPS Investigations	12/20/2023
Catawba County DSS Petty Cash	12/22/2023	604246	43.29	Child Support	12/20/2023
Catawba County Dept of Social Services	12/15/2023	604086	3461.34	All Organizations for tree rpt	12/07/2023
Catawba County Register of Deeds	12/08/2023	603934	184.00	Administration	11/22/2023
Catawba County Register of Deeds	12/08/2023	603934	184.00	Child Support	11/22/2023
Catawba County Schools	12/08/2023	054171	2691583.18	Schools Current Expense	12/01/2023
Catawba Pediatric Associates PA	12/08/2023	905541	3450.00	Clinical Services	12/01/2023
Catawba Rescue Squad Inc	12/01/2023	054087	250.00	Emergency Medical Svcs.	11/27/2023
Catawba Shoe Store	12/15/2023	054340	177.27	Local Code Compliance	11/08/2023
Catawba Valley Archives Inc	12/15/2023	054341	686.76	Clinical Services	12/01/2023
Catawba Valley Archives Inc	12/15/2023	054341	686.76	Dental Health	12/01/2023
Catawba Valley Archives Inc	12/15/2023	054341	686.76	Environmental Health	12/01/2023
Catawba Valley Archives Inc	12/15/2023	054341	686.76	Health Admin.	12/01/2023
Catawba Valley Archives Inc	12/15/2023	054341	686.76	School Nurse Initiative	12/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Community College	12/08/2023	054172	465083.00	Schools Current Expense	12/01/2023
Catawba Valley Medical Center	12/15/2023	604087	5301.12	Human Resources	12/06/2023
Catawba Valley Medical Center	12/15/2023	604088	45.00	Risk Management	12/06/2023
Catawba Valley Medical Center	12/22/2023	604249	55203.52	Maternal Health	12/15/2023
Catawba Valley Paralegal Association	12/15/2023	604089	50.00	Legal	12/04/2023
Catawba Valley Supply Inc	12/01/2023	054089	12.56	Justice Building	11/22/2023
Catawba Valley Supply Inc	12/08/2023	054173	20.64	Justice Building	12/01/2023
Catawba Valley Supply Inc	12/15/2023	054344	191.22	General Maintenance	12/04/2023
Catawba Women's Center	12/08/2023	054175	550.00	Clinical Services	12/01/2023
Century Fire Protection LLC	12/08/2023	054176	477.00	Justice Building	10/06/2023
Chandler, Shannon	12/08/2023	603936	272.50	Children's Purchase Services	12/04/2023
Charm-Tex Inc	12/01/2023	054090	251.60	Newton Detention Center	11/20/2023
Charm-Tex Inc	12/22/2023	054432	109.90	Newton Detention Center	12/14/2023
Charter Communications	12/08/2023	603937	521.73	Information Technology Center	11/21/2023
Charter Communications	12/15/2023	604090	89.99	Administration	12/01/2023
Charter Communications	12/15/2023	604091	1668.98	Administration-Main Library	12/01/2023
Charter Communications	12/15/2023	604091	1668.98	Information Technology Center	12/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cheney, Barry Richard	12/01/2023	054091	800.00	Board Of Elections	11/17/2023
Children's Home Society of NC	12/08/2023	054177	19771.16	Children's Purchase Services	12/04/2023
Children's Home Society of NC	12/15/2023	054346	69.84	Children's Purchase Services	12/11/2023
Choice Translating Inc	12/15/2023	054347	79.20	Health Admin.	11/30/2023
Christopher, Dawn	12/08/2023	054178	27.00	Children's Purchase Services	12/04/2023
Church of God Children's Home of NC Inc.	12/08/2023	603938	4712.00	Children's Purchase Services	12/04/2023
Cigna	12/01/2023	603780	20.16	Emergency Medical Svcs.	11/15/2023
Cintas Corporation No.2	12/01/2023	054092	755.18	Garage	11/22/2023
Cintas Corporation No.2	12/01/2023	054092	755.18	General Maintenance	11/22/2023
Cintas Corporation No.2	12/08/2023	054179	883.12	General Maintenance	11/30/2023
Cintas Corporation No.2	12/22/2023	054433	996.25	Garage	12/07/2023
Cintas Corporation No.2	12/22/2023	054433	996.25	General Maintenance	12/07/2023
Cintas Corporation No.2	12/22/2023	054433	996.25	Garage	12/14/2023
Cintas Corporation No.2	12/22/2023	054433	996.25	General Maintenance	12/14/2023
City Electric Supply	12/01/2023	054093	2974.78	Social Services Buildings	10/31/2023
City Electric Supply	12/01/2023	054093	2974.78	Justice Building	11/14/2023
City Electric Supply	12/01/2023	054093	2974.78	General Buildings	11/15/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Civil Air Patrol	12/08/2023	603939	33.75	Other Public Safety	12/01/2023
Clark & Clark PA Attorneys at Law	12/08/2023	054181	909.00	Children's Purchase Services	11/27/2023
Clark, Belinda	12/08/2023	054182	732.00	Children's Purchase Services	12/04/2023
Clark, James and Jackie	12/08/2023	054183	205.50	Children's Purchase Services	12/04/2023
Clark, Phillip	12/08/2023	603940	235.50	Children's Purchase Services	12/04/2023
Clay, Wilson, & Associates	12/15/2023	054350	12090.91	Other Public Safety	12/05/2023
Clay, Wilson, & Associates	12/22/2023	054434	3825.72	Other Public Safety	12/11/2023
Cognitive Connection Corporation	12/08/2023	054184	5977.00	Other Government Cost	11/22/2023
Cognitive Connection Corporation	12/22/2023	054435	5977.00	Other Government Cost	12/15/2023
Conflict Resolution Center, The	12/08/2023	054185	7385.00	Other Government Cost	11/22/2023
Conflict Resolution Center, The	12/22/2023	054436	7385.00	Other Government Cost	12/15/2023
Conover Veterinary Hospital LLC	12/01/2023	603781	140.00	Animal Shelter	11/17/2023
Conover, City of	12/08/2023	603941	110.64	Administration	12/01/2023
Conover, City of	12/08/2023	603941	110.64	Emergency Medical Svcs.	12/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conterra Networks	12/15/2023	054352	2101.46	Administration-Main Library	12/01/2023
Conterra Networks	12/15/2023	054352	2101.46	Communication Center	12/01/2023
Conterra Networks	12/15/2023	054352	2101.46	Lake Norman Area Patrol	12/01/2023
Conterra Networks	12/15/2023	054352	2101.46	Sherrills Ford Branch	12/01/2023
Conterra Networks	12/15/2023	054352	2101.46	Southwest Branch Library	12/01/2023
Conterra Networks	12/15/2023	054352	2101.46	St. Stephens Branch	12/01/2023
Cook, Nathan & Tabetha	12/08/2023	054186	1467.00	Children's Purchase Services	12/04/2023
Cooperative Christian Ministry	12/15/2023	054353	10000.00	Clinical Services	12/07/2023
Cornette, Jeffrey & Brittany	12/08/2023	603942	735.00	Children's Purchase Services	12/04/2023
Cortez Rojas, Wendy	12/08/2023	054188	880.00	Children's Purchase Services	12/04/2023
Corvus of Charlotte LLC	12/08/2023	054189	18170.49	General Buildings	12/01/2023
Corvus of Charlotte LLC	12/08/2023	054189	18170.49	Justice Building	12/01/2023
Corvus of Charlotte LLC	12/08/2023	054189	18170.49	Leased Buildings	12/01/2023
Corvus of Charlotte LLC	12/08/2023	054189	18170.49	Library Buildings	12/01/2023
Covetrus Pharmacy Services, LLC	12/01/2023	603782	146.40	Animal Shelter	11/22/2023
Craig, Hazel	12/15/2023	604094	125.00	Emergency Medical Svcs.	12/02/2023
Crossnore Communities for Children	12/08/2023	054190	18744.00	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crossroads Counseling Center Inc	12/15/2023	054354	1200.00	General Assistance	11/30/2023
Culbreath-Setzer, Felicia	12/01/2023	054094	550.00	Board Of Elections	11/17/2023
Cummings, Charles	12/22/2023	604252	165.00	Clinical Services	12/12/2023
Cummings, Jane	12/22/2023	604253	165.00	Clinical Services	12/12/2023
CuraScript SD	12/08/2023	603943	1050.88	Clinical Services	11/29/2023
CuraScript SD	12/15/2023	604095	2627.19	Clinical Services	12/05/2023
CureMD.com Inc	12/22/2023	054438	2283.12	Clinical Services	12/01/2023
Curtis Bay Medical Waste Services of	12/22/2023	054439	211.80	Clinical Services	11/30/2023
Curtis Bay Medical Waste Services of	12/22/2023	054439	211.80	Dental Health	11/30/2023
Curtis Bay Medical Waste Services of	12/22/2023	054439	211.80	Laboratory	11/30/2023
Curtis Bay Medical Waste Services of	12/22/2023	054439	211.80	Maternal Health	11/30/2023
Curtis Bay Medical Waste Services of	12/22/2023	054439	211.80	Wic	11/30/2023
Custom Changes	12/15/2023	604096	123.05	Law Enforcement & Admin.	12/05/2023
Custom Data Processing Inc	12/15/2023	054355	912.91	Environmental Health	11/30/2023
D&S Lawn Care Services	12/22/2023	054440	610.00	Justice Building	12/10/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	12/22/2023	054440	610.00	Leased Buildings	12/10/2023
D&S Lawn Care Services	12/22/2023	054440	610.00	Social Services Buildings	12/10/2023
Dale Earnhardt Chevrolet	12/01/2023	054095	275.07	Garage	11/16/2023
Dang, Thucuc	12/08/2023	603945	22.00	Clinical Services	11/27/2023
Davidson Homes Inc	12/08/2023	603946	1160.88	Children's Purchase Services	12/04/2023
Davis, Robert & Christina	12/08/2023	054191	732.00	Children's Purchase Services	12/04/2023
Day One Communications Inc	12/08/2023	054192	2025.00	Administration	12/04/2023
Day One Communications Inc	12/08/2023	054192	2025.00	FamilyNet Administration	12/04/2023
Day One Communications Inc	12/15/2023	054357	1085.00	Administration-Main Library	12/11/2023
Day One Communications Inc	12/22/2023	054442	10800.00	Information Technology Center	12/04/2023
Deese Painting	12/15/2023	054358	4925.00	General Buildings	12/08/2023
Douavue, Adam	12/08/2023	603947	118.00	Clinical Services	11/30/2023
Douavue, Adam	12/15/2023	604099	22.00	Clinical Services	12/12/2023
Dowd, Eric and Carly	12/08/2023	054193	732.00	Children's Purchase Services	12/04/2023
Duke Energy Payment Processing	12/01/2023	603787	1909.00	Emergency Medical Svcs.	11/13/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	12/01/2023	603787	1909.00	Administration	11/14/2023
Duke Energy Payment Processing	12/01/2023	603787	1909.00	Cooperative Extension Services	11/14/2023
Duke Energy Payment Processing	12/01/2023	603787	1909.00	Emergency Medical Svcs.	11/17/2023
Duke Energy Payment Processing	12/08/2023	603948	972.14	Sherrills Ford Branch	11/20/2023
Duke Energy Payment Processing	12/08/2023	603948	972.14	County Parks	11/22/2023
Duke Energy Payment Processing	12/15/2023	604100	3891.74	Southwest Branch Library	11/30/2023
Duke Energy Payment Processing	12/15/2023	604100	3891.74	County Parks	12/01/2023
Duke Energy Payment Processing	12/15/2023	604100	3891.74	Emergency Medical Svcs.	12/01/2023
Duke Energy Payment Processing	12/15/2023	604100	3891.74	Emergency Medical Svcs.	12/04/2023
Duke Energy Payment Processing	12/15/2023	604100	3891.74	St. Stephens Branch	12/04/2023
Duke Energy Payment Processing	12/15/2023	604100	3891.74	Emergency Medical Svcs.	12/08/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Administration	12/04/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	FamilyNet Administration	12/04/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Administration	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Care Coordination for Children	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Clinical Services	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Dental Health	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	FamilyNet Administration	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Health Admin.	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Maternal Health	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	School Nurse Initiative	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Wic	12/05/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Emergency Medical Svcs.	12/12/2023
Duke Energy Payment Processing	12/22/2023	604255	19292.07	Administration	12/13/2023
Dula, Kagen	12/08/2023	054194	880.00	Children's Purchase Services	12/04/2023
Duncan, Michael E and Shirley	12/08/2023	054195	2262.00	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EMS Management & Consultants Inc	12/15/2023	054359	75.00	Emergency Medical Svcs.	12/06/2023
EMS Management & Consultants Inc	12/15/2023	054360	13248.12	Emergency Medical Svcs.	11/30/2023
Eckerd Connects	12/08/2023	603950	5572.00	Children's Purchase Services	12/04/2023
Eller, Ariel	12/08/2023	054196	1760.00	Children's Purchase Services	11/03/2023
Eller, Ariel	12/08/2023	054196	1760.00	Children's Purchase Services	12/04/2023
Emblem Authority, The	12/22/2023	604256	1380.30	Newton Detention Center	12/13/2023
EnergyUnited	12/15/2023	604101	274.27	Communication Center	11/28/2023
EnergyUnited	12/15/2023	604101	274.27	Emergency Medical Svcs.	11/28/2023
EnergyUnited	12/22/2023	604257	352.86	County Parks	12/14/2023
Enterprise Leasing Company - SE LLC	12/08/2023	603951	141.96	CPS Investigations	11/30/2023
Enterprise Leasing Company - SE LLC	12/22/2023	604258	347.59	CPS Investigations	12/15/2023
EnvisionWare Inc	12/08/2023	054197	3625.00	Administration-Main Library	12/01/2023
Express Business Systems Inc	12/15/2023	054362	12725.46	Administration	12/06/2023
Express Business Systems Inc	12/15/2023	054362	12725.46	All Organizations for tree rpt	12/06/2023
Express Business Systems Inc	12/15/2023	054362	12725.46	Purchasing	12/06/2023
Extra Touch Cleaning Inc	12/22/2023	054443	7123.33	Administration	12/14/2023
Extra Touch Cleaning Inc	12/22/2023	054443	7123.33	FamilyNet Administration	12/14/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	12/22/2023	054443	7123.33	Nutrition	12/14/2023
F3 Concepts LLC	12/08/2023	054198	6726.37	GIS - Geospatial Info Svcs	11/21/2023
FMRT Group, The	12/08/2023	603952	485.00	Communication Center	11/21/2023
FMRT Group, The	12/22/2023	604260	485.00	Communication Center	11/09/2023
Family Guidance Center	12/08/2023	054199	2043.00	Other Government Cost	11/27/2023
Family Guidance Center	12/22/2023	054444	2043.00	Other Government Cost	12/15/2023
FastMed Urgent Care PC	12/15/2023	604106	224.00	General Assistance	09/15/2023
FedEx	12/01/2023	603793	117.44	Health Admin.	11/14/2023
FedEx	12/08/2023	603954	74.46	Health Admin.	11/21/2023
Ferguson, Garrett L	12/08/2023	054200	1012.80	Children's Purchase Services	12/04/2023
First Citizens Bank & Trust Company	12/01/2023	603794	1649.18	Finance Department	11/15/2023
Flowers Company, The	12/15/2023	604107	60.98	Garage	12/07/2023
Flowers Company, The	12/22/2023	604263	128.40	Garage	12/15/2023
Flowers, Robert & Annette	12/08/2023	603955	411.00	Children's Purchase Services	12/04/2023

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Forms & Supply Inc	12/01/2023	054096	77.33	All Organizations for tree rpt	11/13/2023
Forms & Supply Inc	12/08/2023	054201	137.13	Emergency Medical Svcs.	11/29/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Fire Marshall	11/21/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Finance Department	11/29/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Administration	11/30/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	FamilyNet Administration	11/30/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Emergency Medical Svcs.	12/01/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Register Of Deeds	12/01/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Register Of Deeds	12/04/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Administration-Main Library	12/08/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Administration-Main Library	12/11/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Detectives	12/12/2023
Forms & Supply Inc	12/15/2023	054363	3885.99	Law Enforcement & Admin.	12/12/2023
Forms & Supply Inc	12/22/2023	054445	1239.27	Detectives	12/12/2023
Forms & Supply Inc	12/22/2023	054445	1239.27	Emergency Medical Svcs.	12/14/2023
Forms & Supply Inc	12/22/2023	054445	1239.27	Newton Detention Center	12/14/2023
Forsyth County Sheriff's Office	12/22/2023	604264	30.00	Child Support	12/13/2023
Frye, Allison and Allen, Stephanie	12/08/2023	054202	735.00	Children's Purchase Services	12/04/2023
Fulton County Sheriffs Department	12/01/2023	603795	53.00	Child Support	11/22/2023
G & M Yard Maintenance Inc.	12/01/2023	054097	3145.00	Justice Building	11/15/2023
Gaither, Elissa	12/08/2023	054203	205.50	Children's Purchase Services	12/04/2023

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Gentex Corporation	12/08/2023	054204	9879.00	Law Enforcement & Admin.	11/28/2023
George's Grading & Septic Tank Service	12/08/2023	603956	325.00	General Buildings	11/30/2023
Glenn, Hannah	12/22/2023	604267	35.00	Health Admin.	12/11/2023
Governmentjobs.com Inc DBA NEOGOV	12/08/2023	054205	18458.05	Information Technology Center	06/01/2023
Govolution LLC	12/01/2023	054099	89.00	Permit Center	11/17/2023
Gragg, Kimberly	12/22/2023	604268	66.00	Clinical Services	12/15/2023
Grainger	12/01/2023	054100	82.99	Justice Building	11/17/2023
Grainger	12/01/2023	054100	82.99	Justice Building	11/20/2023
Grainger	12/08/2023	054207	123.89	Justice Building	11/29/2023
Grainger	12/15/2023	054364	176.93	General Buildings	12/07/2023
Grams, David & Katie	12/08/2023	054208	593.60	Children's Purchase Services	12/04/2023
Greene, Dana H	12/22/2023	604269	35.00	Health Admin.	12/11/2023
Griffin, Michael and Hollie	12/08/2023	603957	272.50	Children's Purchase Services	12/04/2023

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Griffith's Inc	12/08/2023	054209	1748.38	Law Enforcement & Admin.	11/01/2023
Griffith's Inc	12/22/2023	054447	847.44	Law Enforcement & Admin.	12/18/2023
Groundworks North Carolina LLC	12/01/2023	603804	10.00	Building Inspection	11/21/2023
Guinn, Cory and Jillian	12/08/2023	054210	732.00	Children's Purchase Services	12/04/2023
H & W Drug Company	12/01/2023	054101	3669.13	Newton Detention Center	11/05/2023
Harris, Jon M	12/08/2023	054211	340.00	Children's Purchase Services	12/04/2023
Harrison's Workwear	12/01/2023	054102	117.70	Law Enforcement & Admin.	11/22/2023
Harrison's Workwear	12/08/2023	054212	417.05	County Parks	08/23/2023
Harrison's Workwear	12/08/2023	054212	417.05	Law Enforcement & Admin.	11/29/2023
Harrison's Workwear	12/15/2023	054365	320.00	Law Enforcement & Admin.	12/06/2023
Harrison's Workwear	12/22/2023	054448	799.07	County Parks	12/15/2023
Harrison's Workwear	12/22/2023	054448	799.07	Newton Detention Center	12/15/2023
Hayworth, Felicia Rose	12/22/2023	604277	14.51	Work First	12/14/2023
Hefner, Gail	12/22/2023	054450	551.46	Adult Social Work	12/10/2023
Heidi's Uniforms of Hickory	12/08/2023	603961	250.00	Animal Shelter	11/08/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Helms, Barbara & Jerry	12/01/2023	603810	292.07	Public Asst Payments	11/21/2023
Henry Schein Inc	12/08/2023	905544	1085.62	Emergency Medical Svcs.	10/13/2023
Henry Schein Inc	12/08/2023	905544	1085.62	Clinical Services	11/27/2023
Henry Schein Inc	12/08/2023	905544	1085.62	Clinical Services	11/29/2023
Henry Schein Inc	12/15/2023	905545	413.77	Wic	10/24/2023
Hickory Fire Department	12/15/2023	054367	300.00	Emergency Services Admin.	12/11/2023
Hickory Public Schools - Current	12/08/2023	054215	634756.45	Schools Current Expense	12/01/2023
Hickory, City of	12/01/2023	603811	7148.22	Administration	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Care Coordination for Children	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Clinical Services	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Dental Health	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Emergency Medical Svcs.	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	FamilyNet Administration	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Health Admin.	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Maternal Health	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	School Nurse Initiative	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Sherrills Ford Branch	11/21/2023
Hickory, City of	12/01/2023	603811	7148.22	Wic	11/21/2023
Hickory, City of	12/08/2023	603962	127.39	Emergency Medical Svcs.	11/28/2023
Hickory, City of	12/22/2023	604279	589.77	Children's Purchase Services	12/01/2023
Hickory, City of	12/22/2023	604279	589.77	St. Stephens Branch	12/01/2023
Hickory, City of	12/22/2023	604279	589.77	County Parks	12/14/2023
Hickory, City of	12/22/2023	604279	589.77	Emergency Medical Svcs.	12/14/2023
Hickory, City of	12/22/2023	604279	589.77	St. Stephens Branch	12/14/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hillside Auto LLC	12/01/2023	054104	734.53	Garage	11/17/2023
Hillside Auto LLC	12/15/2023	054369	994.32	Garage	12/06/2023
Hillside Auto LLC	12/22/2023	054453	85.60	Garage	12/15/2023
Hoffman Mechanical Solutions Inc	12/01/2023	603812	2830.96	Justice Building	11/16/2023
Home Builders Assoc of	12/22/2023	604280	550.00	Building Inspection	12/11/2023
Hood, David W	12/01/2023	603813	600.00	Board Of Elections	11/17/2023
Hope In Healing Family Services PLLC	12/15/2023	604111	150.00	Children's Purchase Services	12/06/2023
Hope for the Future Inc - Cindy Wolff	12/01/2023	054105	550.00	Adult Social Work	10/25/2023
Hope for the Future Inc - Cindy Wolff	12/08/2023	054216	550.00	Adult Social Work	11/25/2023
Horizons Kids LLC	12/08/2023	603963	242.00	Children's Purchase Services	12/04/2023
Houck Contracting LLC	12/15/2023	054371	27560.00	General Buildings	12/11/2023
Houston, Justin and Grace	12/08/2023	054217	1292.20	Children's Purchase Services	12/04/2023
Howze, Eva	12/08/2023	603964	235.50	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Huff, Jennifer	12/08/2023	603965	44.00	Clinical Services	11/30/2023
Huffman, Lindsay	12/08/2023	054218	1760.00	Children's Purchase Services	12/04/2023
Icenhour, Neal	12/15/2023	604112	800.00	Other Human Resources	12/01/2023
Ideal Office Worx	12/01/2023	603815	2774.51	Govt. Agencies- Justice Center	11/24/2023
Ideal Office Worx	12/01/2023	603815	2774.51	Other Public Safety	11/24/2023
Ikard, Debra	12/08/2023	054219	417.00	Children's Purchase Services	12/04/2023
Ilderton Dodge Chrysler Jeep	12/08/2023	603966	410.00	Garage	06/23/2023
Ingle & Son Landscaping Inc	12/08/2023	054220	3024.60	Family Services Center	11/30/2023
Ingle & Son Landscaping Inc	12/08/2023	054220	3024.60	Leased Buildings	11/30/2023
Ingle & Son Landscaping Inc	12/08/2023	054220	3024.60	Public Health Buildings	11/30/2023
Ingle & Son Landscaping Inc	12/08/2023	054220	3024.60	Social Services Buildings	11/30/2023
Innovative Ink Inc	12/01/2023	603816	2749.46	General Assistance	11/17/2023
Innovative Ink Inc	12/08/2023	603967	4920.55	Administration	12/05/2023
Innovative Ink Inc	12/22/2023	604284	263.38	General Assistance	11/30/2023
Innovative Ink Inc	12/22/2023	604284	263.38	General Assistance	12/14/2023
Innovative Ink Inc	12/22/2023	604284	263.38	Administration	12/19/2023
Insko, Tucker and Kristine	12/08/2023	054221	735.00	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
International Code Council Inc	12/01/2023	054106	1156.35	Building Inspection	06/12/2023
Isenhower, Carmen Davis	12/08/2023	054222	35.00	Administration-Main Library	11/14/2023
J.D. Power	12/08/2023	603968	159.00	Tax Assessor	12/04/2023
JD's Smokehouse	12/01/2023	603817	1295.96	Utilities & Engineering Admin.	11/22/2023
James, Keith and Gena	12/08/2023	054223	1467.00	Children's Purchase Services	12/04/2023
James, Matthew and Sara	12/08/2023	603970	732.00	Children's Purchase Services	12/04/2023
Jay-Jay Trophies & Awards Inc	12/22/2023	054456	509.32	Law Enforcement & Admin.	12/12/2023
Jay-Jay Trophies & Awards Inc	12/22/2023	054456	509.32	Law Enforcement & Admin.	12/19/2023
Jefferson County Sheriff's Office	12/15/2023	604113	60.00	Child Support	12/05/2023
Jenkins, Zion	12/08/2023	054224	880.00	Children's Purchase Services	12/04/2023
Johnstone Supply Inc	12/08/2023	603971	1140.60	Justice Building	11/28/2023
Johnstone Supply Inc	12/08/2023	603971	1140.60	Social Services Buildings	11/30/2023
Johnstone Supply Inc	12/08/2023	603971	1140.60	Justice Building	12/01/2023
Johnstone Supply Inc	12/15/2023	604114	297.68	General Buildings	12/05/2023

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Kale, Mariah	12/08/2023	054225	880.00	Children's Purchase Services	12/04/2023
Kale, Sydney	12/08/2023	054226	880.00	Children's Purchase Services	12/04/2023
Karen E. Wight	12/01/2023	054108	267.50	Administration-Main Library	09/27/2023
Keever's Key & Repair Service Inc	12/08/2023	054227	254.13	General Maintenance	11/30/2023
Keever's Key & Repair Service Inc	12/15/2023	054373	428.00	Social Services Buildings	12/07/2023
Keller's Quality Lawn Care	12/08/2023	054228	8150.78	General Buildings	11/30/2023
Keller's Quality Lawn Care	12/08/2023	054228	8150.78	Justice Building	11/30/2023
Keller's Quality Lawn Care	12/08/2023	054228	8150.78	Leased Buildings	11/30/2023
Keller's Quality Lawn Care	12/08/2023	054228	8150.78	Library Buildings	11/30/2023
Keller's Quality Lawn Care	12/15/2023	054374	8150.78	General Buildings	12/08/2023
Keller's Quality Lawn Care	12/15/2023	054374	8150.78	Justice Building	12/08/2023
Keller's Quality Lawn Care	12/15/2023	054374	8150.78	Leased Buildings	12/08/2023
Keller's Quality Lawn Care	12/15/2023	054374	8150.78	Library Buildings	12/08/2023
Killian, Rickie and Annette	12/08/2023	054229	272.50	Children's Purchase Services	12/04/2023
Kintegra Health	12/15/2023	604117	592.00	Maternal Health	11/30/2023
Kip Robinson - Landscape Design	12/08/2023	054230	1300.00	General Buildings	12/04/2023
Kip Robinson - Landscape Design	12/08/2023	054230	1300.00	Leased Buildings	12/04/2023
Kip Robinson - Landscape Design	12/08/2023	054230	1300.00	Library Buildings	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kira, Lurie and Lana	12/08/2023	054231	411.00	Children's Purchase Services	12/04/2023
Knowles, Susan S	12/22/2023	604286	35.00	Health Admin.	12/11/2023
Kroff Chemical Company Inc	12/08/2023	603973	1485.01	General Buildings	11/30/2023
Kroff Chemical Company Inc	12/08/2023	603973	1485.01	Justice Building	11/30/2023
L & L Catering Company	12/08/2023	603974	6984.42	Other Government Cost	11/16/2023
Laboratory Corporation of America	12/22/2023	054457	2619.90	Clinical Services	12/12/2023
Laboratory Corporation of America	12/22/2023	054458	341.00	CPS Investigations	12/02/2023
Lagunas Printing House	12/08/2023	054232	1064.74	Emergency Medical Svcs.	12/04/2023
LakeView Transit LLC	12/01/2023	603835	95.40	Public Asst Payments	11/07/2023
Law and Order Technology LLC	12/08/2023	054233	401.84	Law Enforcement & Admin.	11/13/2023
Lawmen's Distribution LLC	12/15/2023	054375	955.62	Law Enforcement & Admin.	12/05/2023
Layell, Kimberly	12/08/2023	054234	225.50	Children's Purchase Services	12/04/2023
LeBrun, Barbra	12/08/2023	603976	357.92	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Leal, Jose Gabriel	12/08/2023	603977	880.00	Children's Purchase Services	12/04/2023
Lebens, Jeanne M	12/08/2023	603978	35.00	Administration-Main Library	11/14/2023
Lee Enterprises Inc	12/15/2023	604120	1667.52	Board Of Elections	10/29/2023
Lee Enterprises Inc	12/15/2023	604120	1667.52	County Manager	11/15/2023
Lee Enterprises Inc	12/22/2023	604290	766.92	Board Of Commissioners	10/29/2023
Lee Enterprises Inc	12/22/2023	604290	766.92	Utilities & Engineering Admin.	10/29/2023
Lelewski, Robert and Taylor	12/08/2023	054235	48.13	Children's Purchase Services	12/04/2023
Lenco Armored Vehicles	12/15/2023	054376	225000.00	Law Enforcement & Admin.	11/30/2023
LexisNexis	12/08/2023	054236	1038.00	Administration-Main Library	11/30/2023
LexisNexis Risk Data Management Inc	12/22/2023	604291	200.00	Tax Collector	11/30/2023
LexisNexis Risk Data Management, LLC	12/15/2023	604121	874.77	Administration	11/30/2023
Life Opportunities Therapeutic Home Srv	12/08/2023	603979	187.20	Children's Purchase Services	12/04/2023
Lincoln Cleaning Service	12/01/2023	054109	350.00	Justice Building	11/28/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lincoln County DSS	12/15/2023	604122	1225.68	Children's Purchase Services	12/05/2023
Linebarger, Robert and Sharon	12/08/2023	054237	1302.20	Children's Purchase Services	12/04/2023
Linebarger, Shryikka	12/08/2023	054238	272.50	Children's Purchase Services	12/04/2023
Lineberger, Glennie	12/08/2023	054239	235.50	Children's Purchase Services	12/04/2023
Long, Ulysses E	12/22/2023	604292	125.00	General Assistance	12/07/2023
Longview Fire Department	12/15/2023	604123	337.50	Emergency Services Admin.	12/11/2023
Lor, Lue	12/08/2023	603980	22.00	Clinical Services	11/27/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Emergency Medical Svcs.	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Garage	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	General Buildings	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	General Maintenance	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Justice Building	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Leased Buildings	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Library Buildings	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Newton Detention Center	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Sign Shop	10/25/2023
Lowe's Companies Inc	12/08/2023	054241	4255.86	Social Services Buildings	10/25/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Luckadoo, Thomas D	12/01/2023	603837	600.00	Board Of Elections	11/17/2023
Lutheran Family Svcs in the Carolinas	12/08/2023	054242	792.00	Children's Purchase Services	12/04/2023
Lynch, Ugande and Tenesha	12/08/2023	054243	1413.75	Children's Purchase Services	12/04/2023
MEDIKO Inc	12/01/2023	603840	39366.90	Newton Detention Center	11/16/2023
MEDIKO Inc	12/08/2023	603981	117590.63	Newton Detention Center	11/30/2023
MWI Animal Health	12/01/2023	054110	1402.97	Animal Shelter	11/21/2023
MWI Animal Health	12/01/2023	054110	1402.97	Animal Shelter	11/27/2023
MWI Animal Health	12/01/2023	054110	1402.97	Animal Shelter	11/28/2023
MWI Animal Health	12/08/2023	054244	2000.27	Animal Shelter	11/30/2023
MWI Animal Health	12/15/2023	054378	912.80	Animal Shelter	12/07/2023
MWI Animal Health	12/15/2023	054378	912.80	Animal Shelter	12/11/2023
MWI Animal Health	12/22/2023	054460	135.44	Animal Shelter	12/13/2023
Mahdy, Hassan	12/01/2023	603844	80.00	Building Inspection	11/15/2023
Maiden, Town of	12/15/2023	054379	360.67	Maiden Branch	12/05/2023
Marketplace Church	12/08/2023	603987	23400.00	Southwest Branch Library	12/01/2023
Martin Starnes & Associates CPA's PA	12/08/2023	054246	34500.00	Finance Department	11/21/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mason, Paul and Lisa	12/08/2023	054247	1230.00	Children's Purchase Services	12/04/2023
Master-Porta-Jon Inc	12/08/2023	054248	96.30	County Parks	11/30/2023
Mathews, Timothy Carl	12/08/2023	603988	260.00	Emergency Medical Svcs.	12/04/2023
McDaniel Supply Co Inc	12/01/2023	054111	255.99	Newton Detention Center	11/08/2023
McDaniel Supply Co Inc	12/01/2023	054111	255.99	Newton Detention Center	11/15/2023
McDaniel Supply Co Inc	12/15/2023	054380	133.56	Newton Detention Center	11/29/2023
McGill, Kalib	12/08/2023	054249	880.00	Children's Purchase Services	12/03/2023
McKesson Medical-Surgical Government	12/01/2023	054113	132.85	Laboratory	11/17/2023
McKesson Medical-Surgical Government	12/08/2023	054250	1859.41	Clinical Services	11/20/2023
McKesson Medical-Surgical Government	12/08/2023	054250	1859.41	Clinical Services	11/21/2023
McKesson Medical-Surgical Government	12/08/2023	054250	1859.41	Laboratory	11/22/2023
McKesson Medical-Surgical Government	12/08/2023	054250	1859.41	Clinical Services	11/28/2023
McKesson Medical-Surgical Government	12/08/2023	054250	1859.41	Maternal Health	11/28/2023
McKesson Medical-Surgical Government	12/15/2023	054381	799.21	Clinical Services	11/28/2023
McKesson Medical-Surgical Government	12/15/2023	054381	799.21	Laboratory	11/30/2023

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McKesson Medical-Surgical Government	12/15/2023	054381	799.21	Laboratory	12/05/2023
McKesson Medical-Surgical Government	12/15/2023	054381	799.21	Clinical Services	12/06/2023
McKesson Medical-Surgical Government	12/22/2023	054462	277.60	Maternal Health	12/07/2023
McKesson Medical-Surgical Government	12/22/2023	054462	277.60	Clinical Services	12/12/2023
Mecklenburg County	12/01/2023	603845	265.94	Newton Detention Center	11/17/2023
Mecklenburg County ME Office	12/15/2023	054382	400.00	Other Human Resources	12/01/2023
Med Source Inc	12/08/2023	054251	7000.00	Adult Services	11/16/2023
Med-Express Inc	12/08/2023	054252	1106.17	Law Enforcement & Admin.	11/27/2023
Med-Express Inc	12/08/2023	054252	1106.17	Records	11/27/2023
Medical Mutual	12/22/2023	604299	340.66	Emergency Medical Svcs.	12/15/2023
Medical Village Pharmacy	12/01/2023	054114	68.89	Clinical Services	10/31/2023
Medical Village Pharmacy	12/08/2023	054253	500.00	Clinical Services	12/01/2023
Medical Village Pharmacy	12/22/2023	054463	68.89	Clinical Services	12/11/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Claremont Branch Library	10/31/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Conover Branch Library	10/31/2023

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Midwest Tape LLC	12/01/2023	054115	975.96	Sherrills Ford Branch	10/31/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Southwest Branch Library	10/31/2023
Midwest Tape LLC	12/01/2023	054115	975.96	St. Stephens Branch	10/31/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Claremont Branch Library	11/07/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Conover Branch Library	11/07/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Maiden Branch	11/07/2023
Midwest Tape LLC	12/01/2023	054115	975.96	Sherrills Ford Branch	11/07/2023
Midwest Tape LLC	12/01/2023	054115	975.96	St. Stephens Branch	11/07/2023
Midwest Tape LLC	12/08/2023	054254	4075.14	Administration-Main Library	11/30/2023
Midwest Tape LLC	12/15/2023	054383	1111.83	Administration-Main Library	11/21/2023
Midwest Tape LLC	12/15/2023	054383	1111.83	Conover Branch Library	11/21/2023
Midwest Tape LLC	12/15/2023	054383	1111.83	Maiden Branch	11/21/2023
Midwest Tape LLC	12/15/2023	054383	1111.83	Sherrills Ford Branch	11/21/2023
Midwest Tape LLC	12/15/2023	054383	1111.83	Southwest Branch Library	11/21/2023
Midwest Tape LLC	12/15/2023	054383	1111.83	St. Stephens Branch	11/21/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Claremont Branch Library	11/15/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Conover Branch Library	11/15/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Maiden Branch	11/15/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Sherrills Ford Branch	11/15/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Southwest Branch Library	11/15/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	St. Stephens Branch	11/15/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Administration-Main Library	11/28/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Conover Branch Library	11/28/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	Sherrills Ford Branch	11/28/2023
Midwest Tape LLC	12/22/2023	054464	1611.99	St. Stephens Branch	11/28/2023
Mike Johnson's Hickory Toyota-EFT	12/01/2023	905539	194.26	Health Admin.	11/17/2023
Miller, Cayla	12/08/2023	603989	22.00	Clinical Services	11/27/2023

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Miller, Douglas & Carol	12/08/2023	603990	205.50	Children's Purchase Services	12/04/2023
Miller, Jessica Ann	12/08/2023	054255	810.00	Children's Purchase Services	12/04/2023
Miller, Jessica Ann	12/15/2023	054384	121.67	FC Teams / Family Preservation	12/12/2023
Millinor, David	12/22/2023	604300	359.00	Clinical Services	12/15/2023
Miracle Houses Inc	12/08/2023	603991	559.00	Children's Purchase Services	12/04/2023
Mitchell, Paul	12/15/2023	054385	7316.67	General Buildings	12/06/2023
Mitchell, Paul	12/15/2023	054385	7316.67	Health Admin.	12/06/2023
Mitchell, Paul	12/15/2023	054385	7316.67	Justice Building	12/06/2023
Mitchell, Paul	12/15/2023	604127	3570.00	General Buildings	12/06/2023
Mobile Communications America Inc	12/01/2023	054116	1302.19	Law Enforcement & Admin.	11/09/2023
Mobile Communications America Inc	12/01/2023	054116	1302.19	Law Enforcement & Admin.	11/17/2023
Mobile Communications America Inc	12/01/2023	054116	1302.19	Law Enforcement & Admin.	11/27/2023
Mobile Communications America Inc	12/22/2023	054466	352.03	Emergency Services Admin.	12/18/2023
Mobile Health Resources	12/01/2023	054117	4024.02	Emergency Medical Svcs.	09/30/2023
Mobile Health Resources	12/01/2023	054117	4024.02	Emergency Medical Svcs.	10/31/2023
Mobile Health Resources	12/08/2023	054257	2012.01	Emergency Medical Svcs.	11/30/2023
Modlin, Eugene F	12/22/2023	604301	35.00	Health Admin.	12/11/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Momar Inc	12/15/2023	054387	122.28	Newton Detention Center	12/08/2023
Monreal, Liddya	12/08/2023	054258	880.00	Children's Purchase Services	12/04/2023
Moss, Darwin	12/08/2023	054259	880.00	Children's Purchase Services	12/04/2023
Motorola Solutions Inc	12/01/2023	054118	439546.00	Emergency Medical Svcs.	11/15/2023
Motorola Solutions Inc	12/01/2023	054118	439546.00	Law Enforcement & Admin.	11/16/2023
Motorola Solutions Inc	12/01/2023	054118	439546.00	Law Enforcement & Admin.	11/18/2023
Motorola Solutions Inc	12/01/2023	054118	439546.00	Law Enforcement & Admin.	11/22/2023
Mt View Home & Garden Center	12/15/2023	604129	71.21	General Maintenance	11/07/2023
My Brothers House Incorporated	12/08/2023	054261	3610.00	Children's Purchase Services	12/04/2023
NC Administrative Office of the Courts	12/08/2023	603992	7846.36	Other Public Safety	11/28/2023
NC Assoc of County Directors of SS	12/08/2023	603993	35.00	Administration	11/29/2023
NC Assoc of County Directors of SS	12/22/2023	604302	35.00	Administration	12/10/2023
NC Assoc of Governmental Purchasing	12/01/2023	603847	225.00	Purchasing	11/27/2023
NC Assoc of Registers of Deeds - Dist II	12/15/2023	604130	25.00	Register Of Deeds	12/07/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Assoc of Registers of Deeds - Dues	12/08/2023	603994	450.00	Register Of Deeds	12/01/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Administration	05/23/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Health Admin.	05/23/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Law Enforcement & Admin.	05/23/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Recruitment	05/23/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Administration	11/16/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Health Admin.	11/16/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Law Enforcement & Admin.	11/16/2023
NC Dept of Admin - Courier Service	12/01/2023	603848	311.62	Recruitment	11/16/2023
NC Dept of Admin - Courier Service	12/22/2023	604304	196.58	Administration	12/18/2023
NC Dept of Admin - Courier Service	12/22/2023	604304	196.58	Animal Control	12/18/2023
NC Dept of Admin - Courier Service	12/22/2023	604304	196.58	Health Admin.	12/18/2023
NC Dept of Admin - Courier Service	12/22/2023	604304	196.58	Law Enforcement & Admin.	12/18/2023
NC Dept of Admin - Courier Service	12/22/2023	604304	196.58	Recruitment	12/18/2023
NC Dept of Health & Human Services	12/08/2023	603997	496.89	Laboratory	11/17/2023
NC Dept of Health & Human Services	12/15/2023	604132	200.00	Laboratory	11/30/2023
NC Dept of Health & Human Svc - Autopsy	12/15/2023	604133	200.00	Other Human Resources	12/01/2023
NC Dept of Motor Vehicles -- Raleigh	12/01/2023	603850	1118.10	Emergency Medical Svcs.	11/28/2023
NC Dept of Revenue	12/15/2023	604135	165791.33	Other Government Cost	12/11/2023
NC Forest Service	12/08/2023	054263	5717.71	Forest Ranger	12/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Quick Pass	12/01/2023	603851	37.88	Law Enforcement & Admin.	11/15/2023
NC Quick Pass	12/01/2023	603851	37.88	CPS Investigations	11/21/2023
NC Quick Pass	12/01/2023	603851	37.88	Law Enforcement & Admin.	11/21/2023
NC Quick Pass	12/08/2023	604000	124.71	CPS Investigations	11/26/2023
NC Quick Pass	12/08/2023	604000	124.71	Emergency Medical Svcs.	11/26/2023
NC Quick Pass	12/08/2023	604000	124.71	Law Enforcement & Admin.	11/26/2023
NC Secretary of State	12/01/2023	603852	50.00	Records	11/20/2023
NC Vital Records	12/01/2023	603853	15.00	Register Of Deeds	11/20/2023
NC Vital Records	12/15/2023	604136	551.00	Register Of Deeds	12/05/2023
NCAREMS	12/01/2023	603854	80.00	Emergency Medical Svcs.	11/21/2023
NCAREMS	12/15/2023	604137	2152.00	Emergency Medical Svcs.	11/30/2023
Nabella Transportation LLC	12/08/2023	604002	240.00	Public Asst Payments	11/29/2023
National Association of Counties	12/15/2023	604138	3087.00	Board Of Commissioners	11/02/2023
News Topic	12/15/2023	604139	518.00	CPS Investigations	10/28/2023
Newton Florist Inc	12/01/2023	054120	63.50	Building Inspection	11/09/2023
Newton Florist Inc	12/15/2023	054388	81.55	Emergency Services Admin.	12/06/2023
Newton, City of	12/01/2023	603855	1617.89	Emergency Medical Svcs.	11/10/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	12/08/2023	604004	2322.93	Work First	11/17/2023
Newton, City of	12/08/2023	604004	2322.93	Work First	11/20/2023
Newton, City of	12/08/2023	604004	2322.93	Work First	11/21/2023
Newton, City of	12/08/2023	604004	2322.93	Work First	11/22/2023
Newton, City of	12/08/2023	604004	2322.93	Work First	11/29/2023
Newton, City of	12/15/2023	604140	1183.77	Work First	12/01/2023
Newton, City of	12/15/2023	604140	1183.77	Work First	12/05/2023
Newton, City of	12/15/2023	604140	1183.77	Work First	12/06/2023
Newton, City of	12/22/2023	604308	62020.07	Work First	12/07/2023
Newton, City of	12/22/2023	604308	62020.07	Administration-Main Library	12/10/2023
Newton, City of	12/22/2023	604308	62020.07	Animal Shelter	12/10/2023
Newton, City of	12/22/2023	604308	62020.07	Emergency Medical Svcs.	12/10/2023
Newton, City of	12/22/2023	604308	62020.07	Garage	12/10/2023
Newton, City of	12/22/2023	604308	62020.07	General Buildings	12/10/2023
Newton, City of	12/22/2023	604308	62020.07	Justice Building	12/10/2023
Newton, City of	12/22/2023	604308	62020.07	Work First	12/12/2023
Newton-Conover City Schools	12/08/2023	054266	478963.19	Schools Current Expense	12/01/2023
Nivanh, Phetoudone	12/08/2023	604005	22.00	Clinical Services	11/30/2023
Norris, Justin	12/08/2023	054267	880.00	Children's Purchase Services	12/04/2023
North Carolina Housing Finance Agency	12/08/2023	604006	75.00	Planning & Zoning	12/04/2023
North, Marilyn K	12/15/2023	604141	76.86	Emergency Medical Svcs.	11/30/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Norton, Caitlin	12/08/2023	054268	880.00	Children's Purchase Services	12/04/2023
O'Connor, David and Terry	12/08/2023	604008	205.50	Children's Purchase Services	12/04/2023
ODP Business Solutions LLC	12/01/2023	603856	707.28	Clinical Services	11/15/2023
ODP Business Solutions LLC	12/01/2023	603856	707.28	Health Promotion & Strategy	11/16/2023
ODP Business Solutions LLC	12/01/2023	603856	707.28	General Buildings	11/21/2023
ODP Business Solutions LLC	12/01/2023	603856	707.28	Emergency Medical Svcs.	11/22/2023
ODP Business Solutions LLC	12/08/2023	604010	471.12	Health Admin.	11/18/2023
ODP Business Solutions LLC	12/08/2023	604010	471.12	Health Admin.	11/22/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Administration	11/27/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	FamilyNet Administration	11/27/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Administration	11/28/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Environmental Health	11/28/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	FamilyNet Administration	11/28/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Register Of Deeds	11/28/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Administration	11/29/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	FamilyNet Administration	11/29/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Health Admin.	11/29/2023
ODP Business Solutions LLC	12/15/2023	604143	1586.49	Register Of Deeds	12/05/2023
Observer News Enterprise	12/22/2023	604309	80.00	Maiden Branch	12/06/2023
Office Furniture Concepts Inc	12/08/2023	604012	3381.16	Administration	11/28/2023
Office Furniture Concepts Inc	12/08/2023	604012	3381.16	FamilyNet Administration	11/28/2023
Omni Visions Inc	12/08/2023	054269	2815.00	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	12/15/2023	054390	60404.39	Nutrition	12/06/2023
Orange County Sheriff's Office	12/22/2023	604310	79.06	Child Support	12/15/2023
OverDrive Inc	12/08/2023	054270	1702.87	Administration-Main Library	11/28/2023
OverDrive Inc	12/08/2023	054270	1702.87	Administration-Main Library	11/30/2023
PRS	12/15/2023	604145	494.54	Emergency Medical Svcs.	12/11/2023
Pacific Interpreters Inc	12/08/2023	054272	18.40	Administration	11/30/2023
ParaGard Direct	12/01/2023	603866	288.66	Clinical Services	11/14/2023
Parsons, Kimberly	12/08/2023	054273	205.50	Children's Purchase Services	12/04/2023
Patrick Harper & Dixon LLP	12/01/2023	603867	1933.78	Legal	10/11/2023
Patrick Harper & Dixon LLP	12/22/2023	604314	1000.00	Board Of Commissioners	12/20/2023
Patrick Harper & Dixon LLP	12/22/2023	604315	185.78	Legal	12/11/2023
Peele, Matthew D	12/08/2023	604013	880.00	Children's Purchase Services	12/04/2023
Pethealth Services USA Inc	12/01/2023	603868	2250.00	Animal Shelter	07/31/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Petty, Helen	12/08/2023	604014	414.00	Children's Purchase Services	12/04/2023
Pfizer Inc.	12/15/2023	604146	5578.65	Clinical Services	12/06/2023
Phillips, Christopher and Natalee	12/08/2023	604015	792.00	Children's Purchase Services	12/04/2023
Pichalsky, Hana	12/08/2023	054274	880.00	Children's Purchase Services	12/04/2023
Pichalsky, Stefanie	12/01/2023	054121	495.00	FC Teams / Family Preservation	11/28/2023
Pichalsky, Stefanie	12/08/2023	054275	880.00	Children's Purchase Services	12/04/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Animal Shelter	11/07/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Southwest Branch Library	11/16/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Administration	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Care Coordination for Children	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Clinical Services	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Dental Health	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Emergency Medical Svcs.	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	FamilyNet Administration	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Health Admin.	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Leased Buildings	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Maternal Health	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	School Nurse Initiative	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Wic	11/20/2023
Piedmont Natural Gas	12/01/2023	603869	3990.87	Emergency Medical Svcs.	11/21/2023
Piedmont Natural Gas	12/15/2023	604147	16198.07	Administration-Main Library	12/07/2023
Piedmont Natural Gas	12/15/2023	604147	16198.07	Emergency Medical Svcs.	12/07/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	12/15/2023	604147	16198.07	Garage	12/07/2023
Piedmont Natural Gas	12/15/2023	604147	16198.07	General Buildings	12/07/2023
Piedmont Natural Gas	12/15/2023	604147	16198.07	Justice Building	12/07/2023
Piedmont Natural Gas	12/15/2023	604147	16198.07	Maiden Branch	12/07/2023
Piedmont Pathology Assoc Inc	12/15/2023	905547	25.00	Clinical Services	12/01/2023
Pike, Savannah	12/08/2023	604016	629.34	Children's Purchase Services	12/04/2023
Pinnacle Services	12/01/2023	603870	90.00	Building Inspection	11/15/2023
Pitts, Brandon	12/08/2023	054276	880.00	Children's Purchase Services	12/04/2023
Pitts, William P	12/22/2023	054468	50.00	Health Admin.	12/11/2023
Point Blank Enterprises Inc	12/01/2023	054122	224.25	Emergency Medical Svcs.	11/16/2023
Power Generation and Control Inc	12/08/2023	604018	6962.50	Public Health Buildings	07/27/2023
Power Generation and Control Inc	12/08/2023	604018	6962.50	Justice Building	07/31/2023
Power Generation and Control Inc	12/08/2023	604018	6962.50	Justice Building	08/07/2023
Power Generation and Control Inc	12/08/2023	604018	6962.50	Justice Building	09/11/2023
Power Generation and Control Inc	12/08/2023	604018	6962.50	General Buildings	10/18/2023
Price Jr, Billy L	12/08/2023	054277	1583.00	Clinical Services	12/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Price, Chad and Laura	12/08/2023	054278	853.00	Children's Purchase Services	12/04/2023
Professional Mail Services Inc	12/08/2023	604019	1163.45	Tax Assessor	11/27/2023
Program/Benefits Payment Section	12/01/2023	603871	440.00	Food Stamps	11/17/2023
Propio LS LLC	12/15/2023	604148	453.07	Administration	10/31/2023
Pruitt, Abbigail	12/08/2023	604020	22.00	Clinical Services	11/27/2023
Prunty, Yushowna	12/08/2023	604021	1687.00	Children's Purchase Services	12/04/2023
Publix	12/08/2023	604022	1690.86	Administration	11/30/2023
Pugh, Nyasha	12/08/2023	604023	289.96	Children's Purchase Services	12/04/2023
Quill Corporation	12/01/2023	054123	400.61	Permit Center	11/16/2023
Quill Corporation	12/15/2023	054391	85.58	Register Of Deeds	12/04/2023
Quill Corporation	12/22/2023	054469	308.12	Tax Assessor	12/07/2023
Raby, Megan	12/15/2023	604153	195.00	Children's Purchase Services	12/01/2023
Raven M Barron PLLC	12/08/2023	604026	920.00	Children's Purchase Services	10/11/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniform LLC	12/01/2023	054124	765.05	Emergency Medical Svcs.	11/03/2023
Read's Uniform LLC	12/08/2023	054280	8599.24	Emergency Medical Svcs.	11/01/2023
Read's Uniform LLC	12/08/2023	054280	8599.24	Emergency Medical Svcs.	11/06/2023
Read's Uniform LLC	12/08/2023	054280	8599.24	Law Enforcement & Admin.	11/30/2023
Read's Uniform LLC	12/08/2023	054280	8599.24	Emergency Medical Svcs.	12/02/2023
Read's Uniform LLC	12/15/2023	054392	25693.91	Newton Detention Center	11/30/2023
Read's Uniform LLC	12/15/2023	054392	25693.91	Emergency Medical Svcs.	12/05/2023
Reed, Laura	12/08/2023	604027	732.00	Children's Purchase Services	12/04/2023
Reese, Donna	12/08/2023	604028	35.00	Administration-Main Library	11/14/2023
Registers of Deeds Supp Pension Fund	12/08/2023	604029	1132.91	Register Of Deeds	12/04/2023
Repay Inc	12/08/2023	054281	8068.00	Other Government Cost	11/22/2023
Repay Inc	12/08/2023	054281	8068.00	Other Government Cost	11/27/2023
Repay Inc	12/15/2023	054393	43552.03	Other Public Safety	12/01/2023
Repay Inc	12/15/2023	054393	43552.03	Other Public Safety	12/07/2023
Repay Inc	12/22/2023	054471	8068.00	Other Government Cost	12/15/2023
Republic Services #685	12/01/2023	603877	107.34	County Parks	11/16/2023
Republic Services #685	12/08/2023	604030	308.00	Cooperative Extension Services	11/30/2023
Republic Services #685	12/15/2023	604154	143.00	Law Enforcement & Admin.	11/30/2023
Reynolds, Joshua	12/08/2023	054282	1452.57	FC Teams / Family Preservation	11/30/2023
Reynolds, Joshua	12/08/2023	054282	1452.57	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Richardson, Christopher N	12/15/2023	054394	1800.00	Other Human Resources	12/01/2023
Rides LLC	12/01/2023	603878	476.15	Law Enforcement & Admin.	11/21/2023
Robinson Builders Mart of Newton Inc	12/08/2023	604031	34.41	Justice Building	11/27/2023
Rockwell Development Center	12/08/2023	054283	313.00	Children's Purchase Services	12/04/2023
Rockwell Development Center	12/15/2023	054395	214.17	Children's Purchase Services	12/11/2023
Rogers, Edward A II and Mladen Petkov	12/08/2023	054284	735.00	Children's Purchase Services	12/04/2023
Rowan County CES	12/08/2023	604032	90.00	Cooperative Extension Services	12/01/2023
Rushing, Devane and Jessica Lynn	12/08/2023	054285	2334.00	Children's Purchase Services	12/04/2023
Rutherford Electric Membership Corp	12/22/2023	604321	134.01	County Parks	12/11/2023
SAFEbuilt Carolinas LLC	12/15/2023	604155	120.00	Permit Center	11/30/2023
SCMAR	12/01/2023	603881	40.00	Administration-Main Library	11/01/2023
SOMA Global, Inc.	12/22/2023	054473	45158.00	Information Technology Center	12/15/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SRS Tactical	12/01/2023	054125	845.22	Law Enforcement & Admin.	11/08/2023
SRS Tactical	12/15/2023	054396	2198.68	Law Enforcement & Admin.	11/08/2023
SRS Tactical	12/15/2023	054396	2198.68	Law Enforcement & Admin.	12/05/2023
Sanderfer, David and Cymantha	12/08/2023	054286	1672.00	Children's Purchase Services	12/04/2023
Sanderson, Steven L.	12/22/2023	604333	35.00	Health Admin.	12/11/2023
Sanofi Pasteur	12/01/2023	603890	1617.05	Clinical Services	11/14/2023
Sanofi Pasteur	12/08/2023	604035	2306.50	Clinical Services	11/21/2023
Sarstedt Inc	12/22/2023	054475	428.23	Laboratory	12/05/2023
Schneider, James and Rhonda	12/08/2023	054287	1464.00	Children's Purchase Services	12/04/2023
Schneider, Scott	12/08/2023	054288	807.00	Children's Purchase Services	12/04/2023
Scott Craig Electric Company	12/01/2023	603892	45.00	Building Inspection	11/13/2023
Security 101	12/08/2023	054289	359.79	Information Technology Center	10/10/2023
Security 101	12/22/2023	054476	1402.45	Information Technology Center	11/16/2023
Seitz, Michael	12/08/2023	604037	208.50	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Seven Homes Inc	12/08/2023	054290	13923.00	Children's Purchase Services	12/04/2023
Siemens Building Technologies Inc	12/08/2023	054292	261.05	Justice Building	11/16/2023
Sigmon, Mitchell	12/15/2023	604156	150.00	Govt. Agencies- Justice Center	12/01/2023
Sign Systems Inc	12/01/2023	054126	1590.02	Register Of Deeds	11/10/2023
Sign Systems Inc	12/15/2023	054397	588.50	Administration	12/05/2023
Singletary, Nathan Shawn	12/08/2023	054293	880.00	Children's Purchase Services	12/04/2023
Sipe's Orchard Home	12/08/2023	054294	4712.00	Children's Purchase Services	12/04/2023
Sipe, Vidal A	12/22/2023	054477	35.00	Health Admin.	12/11/2023
Skeet's Auto Body Repair Inc	12/22/2023	905551	160.05	Garage	12/01/2023
Smith, Naomi	12/15/2023	604157	105.00	Govt. Agencies- Justice Center	12/01/2023
Smith, Yasmine	12/08/2023	604039	272.50	Children's Purchase Services	12/04/2023
Smith-Cordoba, Isaiah	12/08/2023	054296	880.00	Children's Purchase Services	12/04/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Snyder Paper Co	12/01/2023	054127	1518.90	Newton Detention Center	11/21/2023
Snyder Paper Co	12/22/2023	054479	14124.00	Newton Detention Center	12/13/2023
Social Security Administration	12/08/2023	604041	629.34	All Organizations for tree rpt	12/04/2023
Social Security Administration	12/08/2023	604042	288.00	All Organizations for tree rpt	12/04/2023
Social Security Administration	12/15/2023	604158	918.00	All Organizations for tree rpt	12/07/2023
Social Security Administration	12/15/2023	604159	918.00	All Organizations for tree rpt	12/07/2023
Social Security Administration	12/15/2023	604160	918.00	All Organizations for tree rpt	12/07/2023
Social Security Administration	12/15/2023	604161	918.00	All Organizations for tree rpt	12/07/2023
Social Security Administration	12/22/2023	604335	864.00	All Organizations for tree rpt	12/18/2023
South Central District Assoc of Ext 4-H	12/22/2023	604336	140.00	Cooperative Extension Services	12/06/2023
South Central District Assoc of Ext 4-H	12/22/2023	604336	140.00	Cooperative Extension Services	12/13/2023
Southeastern Biomedical Associates Inc	12/01/2023	603893	433.35	Newton Detention Center	11/16/2023
Southeastern Biomedical Associates Inc	12/15/2023	604162	1396.35	Clinical Services	08/18/2023
Southeastern Biomedical Associates Inc	12/15/2023	604162	1396.35	Environmental Health	08/18/2023
Southeastern Biomedical Associates Inc	12/15/2023	604162	1396.35	School Nurse Initiative	08/18/2023
Southern Computer Warehouse	12/08/2023	054297	9653.54	Administration	11/13/2023
Southern Computer Warehouse	12/08/2023	054297	9653.54	FamilyNet Administration	11/13/2023
Southern Computer Warehouse	12/08/2023	054297	9653.54	School Nurse Initiative	11/15/2023
Southern Computer Warehouse	12/08/2023	054297	9653.54	Administration-Main Library	11/17/2023
Southern Computer Warehouse	12/08/2023	054297	9653.54	GIS - Geospatial Info Svcs	11/17/2023
Southern Computer Warehouse	12/15/2023	054398	50542.06	Administration	11/13/2023
Southern Computer Warehouse	12/15/2023	054398	50542.06	FamilyNet Administration	11/13/2023
Southern Computer Warehouse	12/15/2023	054398	50542.06	Administration	11/18/2023
Southern Computer Warehouse	12/15/2023	054398	50542.06	FamilyNet Administration	11/18/2023

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Southern Computer Warehouse	12/15/2023	054398	50542.06	Administration	11/19/2023
Southern Computer Warehouse	12/15/2023	054398	50542.06	FamilyNet Administration	11/19/2023
Southern Computer Warehouse	12/22/2023	054480	6245.18	Information Technology Center	11/14/2023
Southern Computer Warehouse	12/22/2023	054480	6245.18	Duke Endowment FC Project	11/30/2023
Southern Computer Warehouse	12/22/2023	054480	6245.18	Post Adoption State Regional G	11/30/2023
Southern Computer Warehouse	12/22/2023	054480	6245.18	Duke Endowment FC Project	12/03/2023
Southern Computer Warehouse	12/22/2023	054480	6245.18	Post Adoption State Regional G	12/03/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	Social Services Buildings	09/01/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	Social Services Buildings	11/01/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	Information Technology Center	11/22/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	General Buildings	12/01/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	Justice Building	12/01/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	Library Buildings	12/01/2023
Southern Elevator Company Inc	12/08/2023	054298	5047.65	Social Services Buildings	12/01/2023
Southern Elevator Company Inc	12/15/2023	054399	5620.00	Social Services Buildings	12/08/2023
Southmountain Children and Family Svc	12/08/2023	054299	13829.00	Children's Purchase Services	12/04/2023
SpeakWrite LLC	12/08/2023	604044	2970.54	Administration	12/01/2023
Specialty Welding & Machine Inc	12/15/2023	054400	1926.57	Justice Building	06/26/2023
Specialty Welding & Machine Inc	12/15/2023	054400	1926.57	Justice Building	12/05/2023
Spectrum Enterprise	12/15/2023	054401	699.00	County Parks	12/01/2023

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Staples Business Credit	12/01/2023	054128	693.05	Purchasing	09/01/2023
Staples Business Credit	12/01/2023	054128	693.05	Register Of Deeds	11/01/2023
Staples Business Credit	12/22/2023	054481	1907.94	Other Public Safety	11/13/2023
Staples Business Credit	12/22/2023	054481	1907.94	Justice Building	11/24/2023
Staples Business Credit	12/22/2023	054481	1907.94	Environmental Health	11/27/2023
Startown Veterinary Hospital	12/01/2023	603895	94.60	Law Enforcement & Admin.	11/22/2023
Startown Veterinary Hospital	12/08/2023	604045	90.00	Law Enforcement & Admin.	11/29/2023
Statesville Analytical Holdings LLC	12/01/2023	054129	473.00	County Parks	11/19/2023
Statesville Analytical Holdings LLC	12/01/2023	054129	473.00	Environmental Health	11/19/2023
Statesville Analytical Holdings LLC	12/08/2023	054302	79.00	Environmental Health	11/27/2023
Statesville Analytical Holdings LLC	12/15/2023	054402	54.00	Environmental Health	12/04/2023
Statesville Analytical Holdings LLC	12/22/2023	054482	79.00	Environmental Health	12/12/2023
Stay Alert Safety Services LLC	12/01/2023	054130	19251.38	Emergency Services Admin.	11/20/2023
Stryker Sales LLC	12/01/2023	054131	8243.28	Emergency Medical Svcs.	11/07/2023
Stryker Sales LLC	12/08/2023	054303	75376.92	Emergency Medical Svcs.	11/21/2023
Suburban Propane	12/01/2023	603896	327.57	Emergency Medical Svcs.	11/22/2023
Summit Diagnostics LLC	12/15/2023	054403	593.85	Other Public Safety	11/06/2023
Sunshine State Health Plan	12/22/2023	604338	609.49	Emergency Medical Svcs.	12/15/2023

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Support Incorporated	12/08/2023	054304	2276.67	Children's Purchase Services	12/04/2023
SymbolArts, LLC	12/01/2023	054132	101.66	Law Enforcement & Admin.	11/22/2023
Systel Business Equipment	12/08/2023	054305	2372.90	Administration	11/30/2023
Systel Business Equipment	12/08/2023	054305	2372.90	Family Net ECST	11/30/2023
Systel Business Equipment	12/08/2023	054305	2372.90	FamilyNet Administration	11/30/2023
Systel Business Equipment	12/08/2023	054305	2372.90	Nutrition	11/30/2023
Systel Business Equipment	12/15/2023	905548	53.50	Purchasing	11/30/2023
Systems Depot Inc	12/01/2023	054134	202.04	General Buildings	11/22/2023
TEC Data Systems Inc	12/08/2023	604046	74.90	Tax Assessor	11/29/2023
TNVC Inc	12/01/2023	603901	1149.00	Law Enforcement & Admin.	11/15/2023
Ta, Hong	12/08/2023	604049	118.00	Clinical Services	11/27/2023
Tarheel Paper Co	12/08/2023	054306	498.72	Health Admin.	11/17/2023
Tarrant County Sheriff's Office	12/01/2023	603902	75.00	Child Support	11/17/2023
Tax Management Associates Inc	12/08/2023	054307	5145.00	Tax Assessor	11/17/2023
Tax Management Associates Inc	12/22/2023	054483	5880.00	Tax Assessor	12/13/2023

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Taylor, Ramona	12/08/2023	054308	934.00	All Organizations for tree rpt	12/04/2023
Teleflex LLC	12/15/2023	054404	11770.00	Emergency Medical Svcs.	12/06/2023
Temple, Sarah	12/08/2023	054309	35.00	Administration	11/21/2023
Thomas, Whitney	12/08/2023	054310	225.50	Children's Purchase Services	12/04/2023
Thompson Child & Family Focus Inc	12/08/2023	054311	2646.00	Children's Purchase Services	12/04/2023
Todd, Clay and Lorie	12/08/2023	054312	300.00	Children's Purchase Services	12/04/2023
Toelkes, Philip Wayne	12/08/2023	054313	1000.00	Other Government Cost	11/22/2023
Toelkes, Philip Wayne	12/22/2023	054485	1000.00	Other Government Cost	12/15/2023
Tran, Ba	12/08/2023	604050	22.00	Clinical Services	11/27/2023
Trane U.S. Inc	12/01/2023	054135	418.67	Leased Buildings	11/15/2023
Trane U.S. Inc	12/15/2023	054405	498.73	Justice Building	12/05/2023
Trejo, Luis Javier	12/08/2023	604051	249.00	FC Teams / Family Preservation	12/04/2023
Trejo, Ramon C	12/08/2023	604052	249.00	FC Teams / Family Preservation	12/04/2023

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Tri-Tech Forensics	12/01/2023	054136	51.36	Detectives	11/20/2023
Tri-Tech Forensics	12/08/2023	054314	856.00	Detectives	08/21/2023
Truitt, Timothy Jr and Christina	12/08/2023	054315	752.00	Children's Purchase Services	12/04/2023
Turning Point Homes Inc	12/08/2023	054316	4858.00	Children's Purchase Services	12/04/2023
UNC School of Government	12/22/2023	604343	3385.00	County Manager	12/13/2023
US Postmaster	12/01/2023	603903	1122.00	Purchasing	11/20/2023
US Postmaster	12/08/2023	604053	388.00	Law Enforcement & Admin.	12/04/2023
Uline	12/08/2023	054317	741.51	Health Admin.	11/17/2023
Uline	12/08/2023	054317	741.51	Newton Detention Center	11/20/2023
Uline	12/15/2023	054406	427.40	Newton Detention Center	12/01/2023
Unifour Fire & Safety	12/15/2023	054407	1648.90	Leased Buildings	11/30/2023
Unifour Fire & Safety	12/15/2023	054407	1648.90	Library Buildings	12/05/2023
Van Norstrand Properties LLC	12/08/2023	054318	3250.00	Other Government Cost	12/01/2023
Vang, Ruby	12/08/2023	604055	22.00	Clinical Services	11/30/2023
Ventura, David and Hilary	12/08/2023	054319	46.80	Children's Purchase Services	12/04/2023

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Virginia Carolina Refractory Inc	12/01/2023	603906	12942.02	Animal Shelter	11/20/2023
Vue, Vasana	12/08/2023	604057	22.00	Clinical Services	12/06/2023
Vulcan Signs	12/01/2023	054139	8317.82	Sign Shop	11/16/2023
Wake Forest University Health Sciences	12/15/2023	604172	9150.00	Other Human Resources	12/01/2023
Wallace Printing Inc	12/01/2023	054140	941.46	Utilities & Engineering Admin.	11/20/2023
Wallace Printing Inc	12/15/2023	054408	406.09	Administration	11/27/2023
Wallace Printing Inc	12/22/2023	054486	599.68	Adoptions	12/08/2023
Walters, Shad W	12/22/2023	054487	35.00	Health Admin.	12/11/2023
Washington, Clarence & Shmelly	12/08/2023	604060	272.50	Children's Purchase Services	12/04/2023
Watson, Laura	12/08/2023	054320	735.00	Children's Purchase Services	12/04/2023
Weaver, Jared	12/01/2023	603909	200.00	Other Public Safety	11/13/2023
Weaver, Rodnie and Thomas, Misty	12/08/2023	604061	225.50	Children's Purchase Services	12/04/2023
Webb Chemical & Paper Co Inc	12/01/2023	905540	1628.80	Emergency Medical Svcs.	11/09/2023

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Webb Chemical & Paper Co Inc	12/01/2023	905540	1628.80	Emergency Medical Svcs.	11/10/2023
Webb Chemical & Paper Co Inc	12/01/2023	905540	1628.80	Wic	11/17/2023
Webb Chemical & Paper Co Inc	12/01/2023	905540	1628.80	Emergency Medical Svcs.	11/21/2023
Webb Chemical & Paper Co Inc	12/15/2023	905549	244.13	Nutrition	12/05/2023
Webb Chemical & Paper Co Inc	12/22/2023	905552	1060.17	Emergency Medical Svcs.	12/08/2023
Weikel, Colby	12/22/2023	604356	283.00	Clinical Services	12/12/2023
Weikel, Katherine	12/22/2023	604357	283.00	Clinical Services	12/12/2023
Western Piedmont Council of Governments	12/01/2023	054141	9003.98	Board Of Commissioners	11/15/2023
Western Piedmont Council of Governments	12/01/2023	054141	9003.98	Other Economic And Development	11/15/2023
Western Piedmont Council of Governments	12/15/2023	054409	6611.13	Planning & Zoning	12/12/2023
Western Piedmont Regional	12/15/2023	604174	64322.39	Nutrition	11/06/2023
Western Piedmont Regional	12/15/2023	604174	64322.39	Nutrition	11/07/2023
Western Piedmont Regional	12/15/2023	604174	64322.39	Nutrition	12/08/2023
Wex Inc	12/15/2023	054410	7593.14	Administration	11/30/2023
Wex Inc	12/15/2023	054410	7593.14	County Parks	11/30/2023
Wex Inc	12/15/2023	054410	7593.14	Emergency Medical Svcs.	11/30/2023
Wex Inc	12/15/2023	054410	7593.14	Fire Marshall	11/30/2023
Wex Inc	12/15/2023	054410	7593.14	Garage	11/30/2023
Wex Inc	12/15/2023	054410	7593.14	Lake Norman Area Patrol	11/30/2023

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Wex Inc	12/15/2023	054410	7593.14	Law Enforcement & Admin.	11/30/2023
Whaley Foodservice LLC	12/08/2023	054322	2545.45	Prisoner Food Svc.	11/21/2023
Whaley Foodservice LLC	12/15/2023	054411	165.87	Prisoner Food Svc.	12/11/2023
White, Direck and Baynes, Kristina	12/08/2023	054323	208.50	Children's Purchase Services	12/04/2023
White, Kimberly	12/08/2023	604062	272.50	Children's Purchase Services	12/04/2023
White, Robert Jason	12/01/2023	054142	600.00	Board Of Elections	11/17/2023
Wilkie Construction Company SE LLC	12/15/2023	054412	22073.25	Administration	11/30/2023
Wingate, Jordan and Ryan	12/08/2023	054324	735.00	Children's Purchase Services	12/04/2023
Worden, Cory	12/08/2023	604063	225.50	Children's Purchase Services	12/04/2023
Wright, Kejuan and Aprylle	12/08/2023	054325	205.50	Children's Purchase Services	12/04/2023
Wurth USA Inc	12/08/2023	054326	231.70	Garage	11/17/2023
Wurth USA Inc	12/08/2023	054326	231.70	Garage	11/29/2023
Wurz, Michelle H	12/22/2023	604358	424.20	Adult Social Work	12/06/2023

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Yang, Kao	12/08/2023	604065	22.00	Clinical Services	11/27/2023
Zoetis US LLC	12/01/2023	054144	533.00	Animal Shelter	11/21/2023
Zoetis US LLC	12/01/2023	054144	533.00	Animal Shelter	11/28/2023
Zoetis US LLC	12/15/2023	054413	855.50	Animal Shelter	11/06/2023
Zoetis US LLC	12/15/2023	054413	855.50	Animal Shelter	12/04/2023
Zoetis US LLC	12/15/2023	054413	855.50	Animal Shelter	12/06/2023
Zoetis US LLC	12/15/2023	054413	855.50	Animal Shelter	12/11/2023
Zoetis US LLC	12/22/2023	054489	371.75	Animal Shelter	12/12/2023
Zoetis US LLC	12/22/2023	054489	371.75	Animal Shelter	12/14/2023