

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2023 - 11/30/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Restored Mind PLLC	11/22/2023	603652	595.00	Children's Purchase Services	08/31/2023
A Restored Mind PLLC	11/22/2023	603652	595.00	Children's Purchase Services	11/03/2023
ASR Graphics Inc	11/03/2023	603336	695.50	Law Enforcement & Admin.	09/28/2023
ASR Graphics Inc	11/09/2023	603404	4365.60	Law Enforcement & Admin.	11/03/2023
ASR Graphics Inc	11/17/2023	603494	283.57	Emergency Services Admin.	10/31/2023
ASR Graphics Inc	11/22/2023	603653	615.25	GIS - Geospatial Info Svcs	11/17/2023
AT&T	11/03/2023	603337	5775.36	Information Technology Center	10/10/2023
AT&T	11/03/2023	603337	5775.36	Communication Center	10/11/2023
AT&T	11/09/2023	603405	182.10	Conover Branch Library	10/25/2023
AT&T	11/17/2023	603495	2139.57	Information Technology Center	11/01/2023
AT&T	11/17/2023	603495	2139.57	Administration-Main Library	11/02/2023
AT&T	11/22/2023	603654	2409.70	Information Technology Center	11/05/2023
Abernethy Memorial UMC	11/22/2023	603655	200.00	Board Of Elections	11/15/2023
Adult Life Programs Inc	11/17/2023	053918	9334.78	Adult Services	11/08/2023
Advance Auto Parts	11/03/2023	053721	689.95	Garage	10/26/2023
Advanced Well Drilling LLC	11/17/2023	603496	3991.00	General Buildings	11/02/2023
Affordable Moving and Storage LLC	11/17/2023	603497	4860.00	Board Of Elections	11/10/2023

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Agape Service Inc	11/09/2023	053781	974.03	Children's Purchase Services	11/03/2023
Airgas USA LLC	11/17/2023	053920	60.17	Newton Detention Center	10/31/2023
Airteq	11/22/2023	054015	2103.64	Justice Building	07/31/2023
Alexander Youth Network	11/09/2023	053782	444.19	Children's Purchase Services	11/03/2023
Allegra Print Marketing & Mail	11/09/2023	053783	876.38	Nutrition	10/27/2023
Allied Industrial Supply Inc	11/03/2023	603338	17.94	General Buildings	10/25/2023
Amazon Business	11/03/2023	053722	705.45	Health Admin.	08/28/2023
Amazon Business	11/03/2023	053722	705.45	Clinical Services	10/22/2023
Amazon Business	11/03/2023	053722	705.45	Pregnancy Care Management	10/22/2023
Amazon Business	11/03/2023	053722	705.45	Clinical Services	10/23/2023
Amazon Business	11/03/2023	053722	705.45	Health Admin.	10/23/2023
Amazon Business	11/03/2023	053722	705.45	Animal Shelter	10/25/2023
Amazon Business	11/03/2023	053722	705.45	Building Inspection	10/25/2023
Amazon Business	11/03/2023	053722	705.45	Planning & Zoning	10/26/2023
Amazon Business	11/03/2023	053722	705.45	Fire Marshall	10/29/2023
Amazon Business	11/09/2023	053784	1419.80	Information Technology Center	09/18/2023
Amazon Business	11/09/2023	053784	1419.80	Administration	10/23/2023
Amazon Business	11/09/2023	053784	1419.80	FamilyNet Administration	10/23/2023
Amazon Business	11/09/2023	053784	1419.80	Health Admin.	10/24/2023
Amazon Business	11/09/2023	053784	1419.80	Wic	10/24/2023

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Amazon Business	11/09/2023	053784	1419.80	Legal	10/27/2023
Amazon Business	11/09/2023	053784	1419.80	Administration	10/28/2023
Amazon Business	11/09/2023	053784	1419.80	FamilyNet Administration	10/28/2023
Amazon Business	11/09/2023	053784	1419.80	Health Admin.	10/30/2023
Amazon Business	11/09/2023	053784	1419.80	Utilities & Engineering Admin.	10/31/2023
Amazon Business	11/09/2023	053784	1419.80	Law Enforcement & Admin.	11/01/2023
Amazon Business	11/17/2023	053921	7483.08	Animal Shelter	07/26/2023
Amazon Business	11/17/2023	053921	7483.08	Cooperative Extension Services	09/29/2023
Amazon Business	11/17/2023	053921	7483.08	Cooperative Extension Services	09/30/2023
Amazon Business	11/17/2023	053921	7483.08	County Parks	10/06/2023
Amazon Business	11/17/2023	053921	7483.08	County Parks	10/07/2023
Amazon Business	11/17/2023	053921	7483.08	Information Technology Center	10/23/2023
Amazon Business	11/17/2023	053921	7483.08	Govt. Agencies- Justice Center	10/24/2023
Amazon Business	11/17/2023	053921	7483.08	Tax Collector	10/29/2023
Amazon Business	11/17/2023	053921	7483.08	Animal Shelter	11/01/2023
Amazon Business	11/17/2023	053921	7483.08	Register Of Deeds	11/02/2023
Amazon Business	11/17/2023	053921	7483.08	Govt. Agencies- Justice Center	11/03/2023
Amazon Business	11/17/2023	053921	7483.08	Newton Detention Center	11/03/2023
Amazon Business	11/17/2023	053921	7483.08	Fire Marshall	11/04/2023
Amazon Business	11/17/2023	053921	7483.08	Govt. Agencies- Justice Center	11/04/2023
Amazon Business	11/17/2023	053921	7483.08	Animal Shelter	11/05/2023
Amazon Business	11/17/2023	053921	7483.08	Law Enforcement & Admin.	11/05/2023
Amazon Business	11/17/2023	053921	7483.08	Budget	11/06/2023
Amazon Business	11/17/2023	053921	7483.08	Govt. Agencies- Justice Center	11/06/2023
Amazon Business	11/17/2023	053921	7483.08	Justice Building	11/06/2023
Amazon Business	11/17/2023	053921	7483.08	Purchasing	11/06/2023
Amazon Business	11/17/2023	053921	7483.08	Animal Shelter	11/07/2023
Amazon Business	11/17/2023	053921	7483.08	Register Of Deeds	11/07/2023
Amazon Business	11/17/2023	053921	7483.08	Tax Assessor	11/08/2023
Amazon Business	11/17/2023	053921	7483.08	Tax Collector	11/08/2023
Amazon Business	11/17/2023	053921	7483.08	Animal Shelter	11/09/2023

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Amazon Business	11/17/2023	053921	7483.08	Tax Assessor	11/12/2023
Amazon Business	11/17/2023	053921	7483.08	Finance Department	11/13/2023
Amazon Business	11/22/2023	054016	2235.30	Emergency Services Admin.	11/11/2023
Amazon Business	11/22/2023	054016	2235.30	Fire Marshall	11/11/2023
Amazon Business	11/22/2023	054016	2235.30	Health Admin.	11/11/2023
Amazon Business	11/22/2023	054016	2235.30	Wic	11/11/2023
Amazon Business	11/22/2023	054016	2235.30	Administration-Main Library	11/15/2023
American Children's Home	11/09/2023	603406	18551.00	Children's Purchase Services	11/03/2023
Angel, Wyatt	11/09/2023	603407	22.00	Clinical Services	11/02/2023
Aramark Correctional Service LLC	11/03/2023	053723	58283.49	Prisoner Food Svc.	10/25/2023
Aspire Youth & Family Inc	11/09/2023	053785	11293.00	Other Government Cost	11/02/2023
Assa Abloy Entrance Systems -Hickory	11/03/2023	053725	504.50	Justice Building	10/26/2023
Atlantic Coastal Supply Inc	11/03/2023	053726	1623.48	Justice Building	10/26/2023
Atlantic Coastal Supply Inc	11/03/2023	053726	1623.48	Justice Building	10/27/2023
Atlantic Coastal Supply Inc	11/09/2023	053786	811.78	Justice Building	10/30/2023
Atlantic Coastal Supply Inc	11/17/2023	053923	975.43	Justice Building	11/02/2023
Atlantic Coastal Supply Inc	11/22/2023	054017	2360.72	Justice Building	11/07/2023
Atlantic Emergency Solutions Inc	11/09/2023	603408	218721.07	Emergency Medical Svcs.	11/03/2023

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B & M Promotional Products	11/17/2023	053924	1462.06	Law Enforcement & Admin.	11/07/2023
BMK Ventures, Inc.	11/03/2023	053727	6371.36	Emergency Medical Svcs.	09/07/2023
BVS Systems Inc	11/17/2023	603500	150.00	Building Inspection	11/09/2023
Baker & Taylor	11/17/2023	053925	4098.84	Administration-Main Library	10/18/2023
Baker & Taylor	11/17/2023	053925	4098.84	Claremont Branch Library	10/18/2023
Baker & Taylor	11/17/2023	053925	4098.84	St. Stephens Branch	10/18/2023
Baker & Taylor	11/17/2023	053925	4098.84	Southwest Branch Library	10/25/2023
Baker & Taylor	11/17/2023	053925	4098.84	Southwest Branch Library	10/26/2023
Baker & Taylor	11/17/2023	053925	4098.84	Administration-Main Library	10/31/2023
Baker & Taylor	11/17/2023	053925	4098.84	Pop-up Library	10/31/2023
Baker & Taylor	11/22/2023	054018	4790.27	Administration-Main Library	11/01/2023
Baker & Taylor	11/22/2023	054018	4790.27	Southwest Branch Library	11/02/2023
Baker & Taylor	11/22/2023	054018	4790.27	St. Stephens Branch	11/02/2023
Baker & Taylor	11/22/2023	054018	4790.27	Administration-Main Library	11/03/2023
Baker & Taylor	11/22/2023	054018	4790.27	Pop-up Library	11/03/2023
Baker & Taylor	11/22/2023	054018	4790.27	St. Stephens Branch	11/03/2023
Barium Springs Home for Children	11/09/2023	053788	1874.35	Children's Purchase Services	11/03/2023
Barker Adoption Foundation Inc, The	11/17/2023	603502	500.00	Adoptions	11/08/2023
Bass-Smith Funeral Home	11/03/2023	603341	275.00	Adult Services	10/25/2023

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Bedrock Veterinary Specialists	11/17/2023	603503	2415.45	Law Enforcement & Admin.	11/06/2023
Bethel Methodist Church	11/22/2023	603656	200.00	Board Of Elections	11/15/2023
Black's Tire Service Inc	11/22/2023	054019	31161.31	All Organizations for tree rpt	11/14/2023
Black, Morgan and Joseph	11/09/2023	053789	742.00	Children's Purchase Services	11/03/2023
Blessed New Beginnings LLC	11/09/2023	603409	156.00	Children's Purchase Services	11/03/2023
Blue Cross Blue Shield	11/22/2023	603657	413.06	Emergency Medical Svcs.	11/12/2023
Boat Repairs Plus Inc	11/09/2023	053790	107.00	Lake Norman Area Patrol	11/01/2023
Bob Barker Company Inc	11/22/2023	054021	50.40	Newton Detention Center	10/27/2023
Bolick, Susan R	11/22/2023	054022	4080.00	Finance Department	10/17/2023
Bolick, Susan R	11/22/2023	054022	4080.00	Purchasing	10/17/2023
Bolick, Susan R	11/22/2023	054022	4080.00	Human Resources	11/16/2023
Boone United Methodist Church Inc	11/17/2023	603504	240.00	Children's Purchase Services	11/01/2023
Bound Tree Medical LLC	11/03/2023	053729	11059.47	Emergency Medical Svcs.	10/20/2023

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Bound Tree Medical LLC	11/03/2023	053729	11059.47	Emergency Medical Svcs.	10/24/2023
Bound Tree Medical LLC	11/03/2023	053729	11059.47	Emergency Medical Svcs.	10/26/2023
Bowman, Jennifer M	11/22/2023	603658	330.00	Post Adoption State Regional G	09/13/2023
Bowman, Jennifer M	11/22/2023	603658	330.00	Post Adoption State Regional G	11/13/2023
Breen, Kara	11/09/2023	603410	10.00	Cooperative Extension Services	10/27/2023
Breen, Tracy	11/09/2023	603411	10.00	Cooperative Extension Services	11/03/2023
Bridgeman, Kelly Bisceglia	11/09/2023	603412	667.00	Clinical Services	11/01/2023
Bridges, Nicholas	11/09/2023	603413	22.00	Clinical Services	11/02/2023
Brightspeed	11/17/2023	053928	854.59	Administration	11/01/2023
Brightspeed	11/17/2023	053928	854.59	County Parks	11/01/2023
Brightspeed	11/17/2023	053928	854.59	Garage	11/01/2023
Brightspeed	11/17/2023	053928	854.59	Sherrills Ford Branch	11/07/2023
Brown, Jason & Melanie	11/09/2023	053791	732.00	Children's Purchase Services	11/03/2023
Brown, Jordan and Michelle	11/09/2023	053792	807.00	Children's Purchase Services	11/03/2023
Brown, Shelia	11/09/2023	603414	10.00	Cooperative Extension Services	11/03/2023

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Bryan, George	11/09/2023	603415	250.00	Emergency Medical Svcs.	11/03/2023
Bumgarner Oil Company Inc	11/03/2023	053730	1913.60	Work First	10/09/2023
Bumgarner Oil Company Inc	11/03/2023	053730	1913.60	Work First	10/18/2023
Bumgarner Oil Company Inc	11/17/2023	053929	22356.15	Work First	10/24/2023
Bumgarner Oil Company Inc	11/17/2023	053929	22356.15	Work First	10/26/2023
Bumgarner Oil Company Inc	11/17/2023	053929	22356.15	Work First	11/02/2023
Bumgarner Oil Company Inc	11/17/2023	053929	22356.15	Work First	11/13/2023
Bumgarner Oil Company Inc	11/22/2023	054023	19883.43	Work First	10/26/2023
Bumgarner Oil Company Inc	11/22/2023	054023	19883.43	Work First	11/07/2023
Buncombe County Sheriff	11/09/2023	603416	30.00	Child Support	11/01/2023
Burke County Fire Marshal's Office	11/17/2023	603505	50.00	Children's Purchase Services	11/01/2023
CDW-Government	11/09/2023	053794	85.16	Administration	10/27/2023
CDW-Government	11/17/2023	053930	1047.62	Information Technology Center	11/03/2023
Canteen	11/03/2023	053731	181.82	Detectives	10/25/2023
Canteen	11/03/2023	053731	181.82	Law Enforcement & Admin.	10/25/2023
Canteen	11/09/2023	053795	151.72	Cooperative Extension Services	11/01/2023
Canteen	11/09/2023	053795	151.72	Law Enforcement & Admin.	11/03/2023
Capital Electric	11/03/2023	603342	1354.46	Justice Building	05/26/2023
Capital Electric	11/03/2023	603342	1354.46	Justice Building	06/06/2023
Capital Electric	11/03/2023	603342	1354.46	General Buildings	07/24/2023

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Capital Electric	11/03/2023	603342	1354.46	Family Services Center	10/27/2023
Capital Electric	11/03/2023	603342	1354.46	Justice Building	10/27/2023
Capital Electric	11/09/2023	603417	54.21	General Buildings	10/31/2023
Capital Electric	11/22/2023	603659	552.01	Justice Building	11/13/2023
Cardinal Health 110 Inc	11/03/2023	603343	345.57	Clinical Services	10/25/2023
Cardinal Health 110 Inc	11/09/2023	603418	774.65	Clinical Services	11/01/2023
Cardinal Health 110 Inc	11/17/2023	603512	1719.23	Clinical Services	11/07/2023
Cardinal Health 110 Inc	11/17/2023	603512	1719.23	Clinical Services	11/08/2023
Cardinal Health 110 Inc	11/22/2023	603660	388.30	Clinical Services	11/14/2023
Cardinal Health 110 Inc	11/22/2023	603660	388.30	Clinical Services	11/15/2023
Carolina Cleaning Company Inc	11/22/2023	054025	6600.00	Justice Building	11/14/2023
Carolina Family Connections	11/09/2023	053797	4046.00	Children's Purchase Services	11/03/2023
Carolina Therapeutic Services	11/09/2023	053798	1687.00	Children's Purchase Services	11/03/2023
Carpenter, Ray and Ursula	11/09/2023	053799	1470.00	Children's Purchase Services	11/03/2023
Carswell, Nicole	11/09/2023	603420	10.00	Cooperative Extension Services	11/03/2023
Cassavaugh, Bill	11/22/2023	603661	289.17	Garage	09/20/2023
Cassavaugh, Bill	11/22/2023	603661	289.17	Garage	11/15/2023

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Catawba Baptist Church	11/22/2023	603662	200.00	Board Of Elections	11/15/2023
Catawba County DSS Petty Cash	11/09/2023	603421	215.14	Administration	11/02/2023
Catawba County DSS Petty Cash	11/09/2023	603421	215.14	CPS Investigations	11/02/2023
Catawba County DSS Petty Cash	11/09/2023	603421	215.14	Child Support	11/02/2023
Catawba County DSS Petty Cash	11/09/2023	603421	215.14	Community Services BG	11/02/2023
Catawba County DSS Petty Cash	11/17/2023	603513	78.18	CPS Investigations	11/09/2023
Catawba County DSS Petty Cash	11/17/2023	603513	78.18	Public Assistance Admin	11/09/2023
Catawba County Dept of Social Services	11/17/2023	603514	3164.77	All Organizations for tree rpt	11/13/2023
Catawba County NAACP	11/03/2023	603344	310.00	Human Resources	10/26/2023
Catawba County PH - Petty Cash	11/17/2023	603515	40.00	Care Coordination for Children	11/06/2023
Catawba County Schools	11/09/2023	053800	2725317.99	Schools Current Expense	11/07/2023
Catawba Pediatric Associates PA	11/09/2023	905531	3450.00	Clinical Services	11/01/2023
Catawba Rescue Squad Inc	11/03/2023	053734	250.00	Emergency Medical Svcs.	10/30/2023
Catawba Valley Archives Inc	11/09/2023	053801	686.76	Clinical Services	11/01/2023
Catawba Valley Archives Inc	11/09/2023	053801	686.76	Dental Health	11/01/2023
Catawba Valley Archives Inc	11/09/2023	053801	686.76	Environmental Health	11/01/2023

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Catawba Valley Archives Inc	11/09/2023	053801	686.76	Health Admin.	11/01/2023
Catawba Valley Archives Inc	11/09/2023	053801	686.76	School Nurse Initiative	11/01/2023
Catawba Valley Behavioral Healthcare	11/22/2023	054027	20452.01	Other Public Safety	11/09/2023
Catawba Valley Community College	11/09/2023	053802	438128.00	Schools Current Expense	11/07/2023
Catawba Valley Medical Center	11/22/2023	603664	5793.93	Clinical Services	11/06/2023
Catawba Valley Medical Center	11/22/2023	603664	5793.93	Human Resources	11/06/2023
Catawba Valley Medical Center	11/22/2023	603664	5793.93	Recruitment	11/06/2023
Catawba Valley Medical Group Inc	11/03/2023	603345	34697.76	Recruitment	10/26/2023
Catawba Valley Medical Group Inc	11/03/2023	603345	34697.76	Risk Management	10/26/2023
Catawba Valley Supply Inc	11/22/2023	054028	97.37	Justice Building	11/07/2023
Catawba Volunteer Fire Dept Inc-Loan	11/03/2023	053737	433943.06	Other Public Safety	10/30/2023
Catawba Volunteer Fire Dept Inc-Loan	11/22/2023	054029	66056.94	Other Public Safety	11/21/2023
Catawba Women's Center	11/09/2023	053805	550.00	Clinical Services	11/01/2023
Ceva, Celeste	11/17/2023	603516	450.00	Environmental Health	11/07/2023
Charm-Tex Inc	11/03/2023	053738	359.60	Newton Detention Center	10/24/2023

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Charm-Tex Inc	11/17/2023	053937	3900.70	Newton Detention Center	11/07/2023
Charm-Tex Inc	11/17/2023	053937	3900.70	Newton Detention Center	11/08/2023
Charm-Tex Inc	11/17/2023	053937	3900.70	Newton Detention Center	11/09/2023
Charm-Tex Inc	11/22/2023	054030	699.00	Newton Detention Center	11/14/2023
Charter Communications	11/03/2023	603346	521.73	Information Technology Center	10/21/2023
Charter Communications	11/09/2023	603423	69.98	Administration-Main Library	11/01/2023
Charter Communications	11/17/2023	603518	89.99	Administration	11/01/2023
Charter Communications	11/17/2023	603519	889.30	Information Technology Center	11/01/2023
Chartwells	11/09/2023	603424	153.01	Cooperative Extension Services	11/03/2023
Children's Academy I Inc	11/22/2023	054031	200.00	General Assistance	11/09/2023
Children's Choice of Delaware Inc	11/22/2023	603666	606.00	Adoptions	11/09/2023
Children's Home Society of NC	11/09/2023	053807	18884.10	Children's Purchase Services	11/06/2023
Choice Translating Inc	11/22/2023	054032	106.20	Health Admin.	10/31/2023
Christ Church -- Northside	11/22/2023	603667	200.00	Board Of Elections	11/15/2023
Christ Lutheran Church	11/22/2023	603668	200.00	Board Of Elections	11/15/2023

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Christ United Baptist Church	11/22/2023	603669	200.00	Board Of Elections	11/15/2023
Christopher, Dawn	11/09/2023	053808	880.00	Children's Purchase Services	11/06/2023
Church of God Children's Home of NC Inc.	11/09/2023	603425	4257.94	Children's Purchase Services	11/03/2023
Cintas Corporation No.2	11/03/2023	053739	1026.20	Garage	10/19/2023
Cintas Corporation No.2	11/03/2023	053739	1026.20	General Maintenance	10/19/2023
Cintas Corporation No.2	11/03/2023	053739	1026.20	Garage	10/26/2023
Cintas Corporation No.2	11/03/2023	053739	1026.20	General Maintenance	10/26/2023
Cintas Corporation No.2	11/17/2023	053938	755.18	Garage	11/02/2023
Cintas Corporation No.2	11/17/2023	053938	755.18	General Maintenance	11/02/2023
Cintas Corporation No.2	11/22/2023	054033	981.62	Garage	11/09/2023
Cintas Corporation No.2	11/22/2023	054033	981.62	General Maintenance	11/09/2023
Cintas Corporation No.2	11/22/2023	054033	981.62	Garage	11/16/2023
Cintas Corporation No.2	11/22/2023	054033	981.62	General Maintenance	11/16/2023
Civil Air Patrol	11/09/2023	603427	33.75	Other Public Safety	11/01/2023
Clark & Clark PA Attorneys at Law	11/09/2023	053810	909.00	Children's Purchase Services	10/24/2023
Clark, Belinda	11/09/2023	053811	732.00	Children's Purchase Services	11/03/2023
Clay, Wilson, & Associates	11/22/2023	054035	12724.76	Other Public Safety	11/09/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cognitive Connection Corporation	11/09/2023	053812	5977.00	Other Government Cost	11/02/2023
Community Specialized Services, Inc	11/09/2023	053813	470.32	Children's Purchase Services	11/03/2023
Conflict Resolution Center, The	11/09/2023	053814	7385.00	Other Government Cost	11/02/2023
Connections/CVBH	11/09/2023	603428	155.00	Health Admin.	11/02/2023
Conover Veterinary Hospital LLC	11/17/2023	603521	270.00	Animal Shelter	11/03/2023
Conover, City of	11/09/2023	603429	38.87	Administration	11/01/2023
Conover, City of	11/17/2023	603522	51.49	Emergency Medical Svcs.	11/01/2023
Consolidated Laundry Equipment Inc	11/17/2023	053941	984.51	Animal Shelter	10/24/2023
Conterra Networks	11/17/2023	053942	2492.14	Administration-Main Library	11/01/2023
Conterra Networks	11/17/2023	053942	2492.14	Communication Center	11/01/2023
Conterra Networks	11/17/2023	053942	2492.14	Lake Norman Area Patrol	11/01/2023
Conterra Networks	11/17/2023	053942	2492.14	Sherrills Ford Branch	11/01/2023
Conterra Networks	11/17/2023	053942	2492.14	Southwest Branch Library	11/01/2023
Conterra Networks	11/17/2023	053942	2492.14	St. Stephens Branch	11/01/2023
Convergint Technologies LLC	11/03/2023	053740	14047.40	Information Technology Center	10/24/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cook, Nathan & Tabetha	11/09/2023	053815	1467.00	Children's Purchase Services	11/03/2023
Cornette, Jeffrey & Brittany	11/09/2023	603431	735.00	Children's Purchase Services	11/03/2023
Cortez Rojas, Wendy	11/09/2023	053817	880.00	Children's Purchase Services	11/03/2023
Corvus of Charlotte LLC	11/09/2023	053818	18170.49	General Buildings	11/01/2023
Corvus of Charlotte LLC	11/09/2023	053818	18170.49	Justice Building	11/01/2023
Corvus of Charlotte LLC	11/09/2023	053818	18170.49	Library Buildings	11/01/2023
Corvus of Charlotte LLC	11/09/2023	053818	18170.49	Leased Buildings	11/06/2023
Cotiviti	11/17/2023	603524	812.10	Emergency Medical Svcs.	11/08/2023
Craig's Firearm Supply Inc	11/09/2023	053819	1965.70	Law Enforcement & Admin.	08/04/2023
Craig's Firearm Supply Inc	11/09/2023	053819	1965.70	Law Enforcement & Admin.	09/11/2023
Crossnore Communities for Children	11/09/2023	053820	44548.28	Children's Purchase Services	11/06/2023
Crossroads Counseling Center Inc	11/09/2023	053821	1150.00	General Assistance	10/23/2023
Crossroads Counseling Center Inc	11/22/2023	054038	2450.00	General Assistance	10/30/2023
Crossroads Counseling Center Inc	11/22/2023	054038	2450.00	General Assistance	11/07/2023
CuraScript SD	11/03/2023	603347	2101.75	Clinical Services	10/24/2023
CuraScript SD	11/09/2023	603432	1109.01	Clinical Services	10/27/2023
CuraScript SD	11/09/2023	603432	1109.01	Clinical Services	11/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CuraScript SD	11/22/2023	603671	2627.19	Clinical Services	11/09/2023
CureMD.com Inc	11/22/2023	054039	2350.17	Clinical Services	11/01/2023
Curtis Bay Medical Waste Services of	11/22/2023	054040	1279.92	Clinical Services	10/31/2023
Curtis Bay Medical Waste Services of	11/22/2023	054040	1279.92	Dental Health	10/31/2023
Curtis Bay Medical Waste Services of	11/22/2023	054040	1279.92	Laboratory	10/31/2023
Curtis Bay Medical Waste Services of	11/22/2023	054040	1279.92	Maternal Health	10/31/2023
Curtis Bay Medical Waste Services of	11/22/2023	054040	1279.92	Newton Detention Center	10/31/2023
Curtis Bay Medical Waste Services of	11/22/2023	054040	1279.92	Wic	10/31/2023
Custom Changes	11/03/2023	603348	12.84	Soil & Water Consv.	10/26/2023
Custom Data Processing Inc	11/17/2023	053943	912.91	Environmental Health	10/31/2023
D&S Lawn Care Services	11/17/2023	053944	610.00	Justice Building	11/05/2023
D&S Lawn Care Services	11/17/2023	053944	610.00	Leased Buildings	11/05/2023
D&S Lawn Care Services	11/17/2023	053944	610.00	Social Services Buildings	11/05/2023
Dale Earnhardt Chevrolet	11/22/2023	054041	609.49	Garage	11/06/2023
Dale Earnhardt Chevrolet	11/22/2023	054041	609.49	Garage	11/15/2023
Dang, Hop	11/22/2023	603672	22.00	Clinical Services	11/15/2023
Data Imaging & Associates Inc	11/17/2023	053945	2534.82	Board Of Elections	11/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davidson Homes Inc	11/09/2023	603433	792.00	Children's Purchase Services	11/03/2023
Davis, Robert & Christina	11/09/2023	053822	732.00	Children's Purchase Services	11/03/2023
Day One Communications Inc	11/22/2023	054042	3233.00	GIS - Geospatial Info Svcs	11/08/2023
Deese Painting	11/03/2023	053743	2550.00	Narcotics	10/26/2023
Diley, Leslie and Christina	11/09/2023	053823	470.32	Children's Purchase Services	11/03/2023
Doug's Fleet and Auto Glass LLC	11/17/2023	053946	417.30	Garage	11/02/2023
Dowd, Eric and Carly	11/09/2023	053824	732.00	Children's Purchase Services	11/06/2023
Duke Energy Payment Processing	11/03/2023	603349	50.36	County Parks	10/24/2023
Duke Energy Payment Processing	11/09/2023	603434	1411.35	County Parks	10/31/2023
Duke Energy Payment Processing	11/09/2023	603434	1411.35	St. Stephens Branch	11/01/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Southwest Branch Library	10/30/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Emergency Medical Svcs.	10/31/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Emergency Medical Svcs.	11/01/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Administration	11/03/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	FamilyNet Administration	11/03/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Administration	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Care Coordination for Children	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Clinical Services	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Dental Health	11/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	11/17/2023	603530	19350.72	FamilyNet Administration	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Health Admin.	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Maternal Health	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	School Nurse Initiative	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Wic	11/06/2023
Duke Energy Payment Processing	11/17/2023	603530	19350.72	Emergency Medical Svcs.	11/09/2023
Duke Energy Payment Processing	11/22/2023	603673	712.51	Leased Buildings	11/15/2023
Dula, Kagen	11/17/2023	053947	1472.58	Children's Purchase Services	11/07/2023
Duncan, Michael E and Shirley	11/09/2023	053825	2262.00	Children's Purchase Services	11/03/2023
ECCCM	11/03/2023	053745	38497.25	General Assistance	10/03/2023
ECCCM	11/03/2023	053745	38497.25	Work First	10/30/2023
EMS Management & Consultants Inc	11/17/2023	053948	19677.46	Emergency Medical Svcs.	10/31/2023
Eagle Point Gun	11/03/2023	603350	11240.00	Law Enforcement & Admin.	10/23/2023
Eckerd Connects	11/09/2023	603435	5505.19	Children's Purchase Services	11/03/2023
Election Systems & Software LLC	11/17/2023	053949	8688.33	Board Of Elections	11/01/2023
Embroidery Heaven	11/22/2023	603675	80.25	Fire Marshall	10/27/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	11/03/2023	603351	159.04	Emergency Medical Svcs.	10/26/2023
EnergyUnited	11/09/2023	603437	104.27	Communication Center	10/26/2023
EnergyUnited	11/22/2023	603676	344.96	County Parks	11/15/2023
Enterprise Leasing Company - SE LLC	11/17/2023	603531	250.93	CPS Investigations	10/31/2023
Enterprise Leasing Company - SE LLC	11/22/2023	603677	85.69	CPS Investigations	11/15/2023
Express Business Systems Inc	11/17/2023	053950	15757.06	Administration	11/06/2023
Express Business Systems Inc	11/17/2023	053950	15757.06	All Organizations for tree rpt	11/06/2023
Express Business Systems Inc	11/17/2023	053950	15757.06	Purchasing	11/06/2023
Extra Touch Cleaning Inc	11/17/2023	053951	7123.33	Administration	11/09/2023
Extra Touch Cleaning Inc	11/17/2023	053951	7123.33	FamilyNet Administration	11/09/2023
Extra Touch Cleaning Inc	11/17/2023	053951	7123.33	Nutrition	11/09/2023
Faith Evangelical Lutheran Church	11/22/2023	603680	200.00	Board Of Elections	11/15/2023
Family Guidance Center	11/09/2023	053826	8179.00	Other Government Cost	11/02/2023
Faust, Susan	11/09/2023	603438	10.00	Cooperative Extension Services	11/03/2023
Ferguson, Garrett L	11/09/2023	053827	1464.00	Children's Purchase Services	11/03/2023
First Baptist Church	11/22/2023	603681	200.00	Board Of Elections	11/15/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
First Citizens Bank & Trust Company	11/03/2023	603352	1644.83	Finance Department	10/13/2023
Fisher's Gasoline Pump Service Inc	11/22/2023	054044	1208.58	Garage	11/13/2023
Flowers Company, The	11/17/2023	603535	362.40	Justice Building	11/02/2023
Flowers, Robert & Annette	11/09/2023	603439	160.00	Children's Purchase Services	11/03/2023
Forms & Supply Inc	11/03/2023	053747	728.99	Finance Department	10/09/2023
Forms & Supply Inc	11/03/2023	053747	728.99	Administration	10/17/2023
Forms & Supply Inc	11/03/2023	053747	728.99	Emergency Medical Svcs.	10/17/2023
Forms & Supply Inc	11/03/2023	053747	728.99	FamilyNet Administration	10/17/2023
Forms & Supply Inc	11/03/2023	053747	728.99	Administration	10/19/2023
Forms & Supply Inc	11/03/2023	053747	728.99	FamilyNet Administration	10/19/2023
Forms & Supply Inc	11/03/2023	053747	728.99	Finance Department	10/23/2023
Forms & Supply Inc	11/09/2023	053828	995.33	Newton Detention Center	10/27/2023
Forms & Supply Inc	11/09/2023	053828	995.33	Law Enforcement & Admin.	11/03/2023
Forms & Supply Inc	11/17/2023	053953	2320.96	Detectives	11/01/2023
Forms & Supply Inc	11/17/2023	053953	2320.96	Finance Department	11/01/2023
Forms & Supply Inc	11/17/2023	053953	2320.96	Newton Detention Center	11/02/2023
Forms & Supply Inc	11/17/2023	053953	2320.96	Register Of Deeds	11/03/2023
Forms & Supply Inc	11/17/2023	053953	2320.96	Register Of Deeds	11/06/2023
Forms & Supply Inc	11/17/2023	053953	2320.96	Register Of Deeds	11/13/2023
Forms & Supply Inc	11/22/2023	054045	5115.95	Newton Detention Center	11/06/2023
Forms & Supply Inc	11/22/2023	054045	5115.95	Administration	11/07/2023
Forms & Supply Inc	11/22/2023	054045	5115.95	FamilyNet Administration	11/07/2023
Forms & Supply Inc	11/22/2023	054045	5115.95	Administration	11/08/2023
Forms & Supply Inc	11/22/2023	054045	5115.95	FamilyNet Administration	11/08/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	11/22/2023	054045	5115.95	Administration	11/09/2023
Forms & Supply Inc	11/22/2023	054045	5115.95	FamilyNet Administration	11/09/2023
Forsyth County Sheriff's Office	11/03/2023	603353	30.00	Child Support	10/30/2023
Fourtees Inc	11/03/2023	603354	60.00	Building Inspection	10/16/2023
Frankel, Kim	11/17/2023	603536	10.00	Cooperative Extension Services	11/06/2023
Frye, Allison and Allen, Stephanie	11/09/2023	053829	735.00	Children's Purchase Services	11/03/2023
Fulbright Pest Control Inc	11/22/2023	054046	120.00	Justice Building	11/10/2023
Gale/Cengage Learning Inc	11/17/2023	053954	2596.61	Administration-Main Library	10/30/2023
Gantt, Cheryl	11/17/2023	603541	10.00	Cooperative Extension Services	11/06/2023
Garvett, Lesli	11/17/2023	603542	10.00	Cooperative Extension Services	11/06/2023
Gilbert, David	11/09/2023	603440	186.26	Emergency Medical Svcs.	11/03/2023
Goodin Electronics, LLC	11/09/2023	053830	4738.63	Law Enforcement & Admin.	11/03/2023
Goodin Electronics, LLC	11/17/2023	053956	9490.08	Law Enforcement & Admin.	11/13/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grace Reformed United Church	11/22/2023	603684	200.00	Board Of Elections	11/15/2023
Grainger	11/17/2023	053957	1161.81	Justice Building	10/11/2023
Grainger	11/22/2023	054047	1058.88	Justice Building	09/14/2023
Grainger	11/22/2023	054047	1058.88	General Maintenance	10/08/2023
Grainger	11/22/2023	054047	1058.88	Justice Building	10/16/2023
Grainger	11/22/2023	054047	1058.88	Justice Building	10/20/2023
Grainger	11/22/2023	054047	1058.88	Justice Building	10/25/2023
Grainger	11/22/2023	054047	1058.88	Public Health Buildings	11/07/2023
Grainger	11/22/2023	054047	1058.88	General Buildings	11/13/2023
Grams, David & Katie	11/09/2023	053833	1584.00	Children's Purchase Services	11/03/2023
Greer, Jeffrey	11/09/2023	053834	130.65	Children's Purchase Services	11/03/2023
Griffith's Inc	11/03/2023	053749	749.00	Law Enforcement & Admin.	10/11/2023
Griffith's Inc	11/09/2023	053835	695.50	Law Enforcement & Admin.	10/31/2023
Griffith's Inc	11/22/2023	054048	1389.93	Law Enforcement & Admin.	10/18/2023
Griffith's Inc	11/22/2023	054048	1389.93	Law Enforcement & Admin.	11/01/2023
Guinn, Cory and Jillian	11/09/2023	053836	732.00	Children's Purchase Services	11/03/2023
H & A Carpet of Hickory Inc	11/22/2023	603685	2165.00	Maternal Health	02/20/2023
H & A Carpet of Hickory Inc	11/22/2023	603685	2165.00	GIS - Geospatial Info Svcs	11/07/2023
Harrison's Workwear	11/09/2023	053837	320.00	Law Enforcement & Admin.	10/24/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	11/17/2023	053958	783.89	Animal Control	11/02/2023
Harrison's Workwear	11/17/2023	053958	783.89	Animal Shelter	11/02/2023
Harrison's Workwear	11/17/2023	053958	783.89	Animal Control	11/06/2023
Harrison's Workwear	11/17/2023	053958	783.89	Newton Detention Center	11/09/2023
Harrison's Workwear	11/22/2023	054049	469.52	Fire Marshall	11/09/2023
Harrison's Workwear	11/22/2023	054049	469.52	Animal Shelter	11/16/2023
Hawksridge Farms	11/17/2023	603546	219.46	General Maintenance	06/08/2023
Hawksridge Farms	11/17/2023	603546	219.46	General Maintenance	11/07/2023
Hefner, Gail	11/22/2023	054050	296.94	Adult Social Work	11/06/2023
HemoCue America/Radiometer America	11/17/2023	053959	1660.64	Wic	10/24/2023
Henry Schein Inc	11/03/2023	905529	889.66	Emergency Medical Svcs.	10/11/2023
Hickory Home & Garden Center	11/17/2023	603548	187.19	General Maintenance	10/26/2023
Hickory Public Schools - Current	11/09/2023	053840	636790.94	Schools Current Expense	11/07/2023
Hickory, City of	11/03/2023	603357	562.50	Care Coordination for Children	10/21/2023
Hickory, City of	11/03/2023	603357	562.50	Clinical Services	10/21/2023
Hickory, City of	11/03/2023	603357	562.50	Dental Health	10/21/2023
Hickory, City of	11/03/2023	603357	562.50	Health Admin.	10/21/2023
Hickory, City of	11/03/2023	603357	562.50	Maternal Health	10/21/2023
Hickory, City of	11/03/2023	603357	562.50	School Nurse Initiative	10/21/2023

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Hickory, City of	11/03/2023	603357	562.50	Wic	10/21/2023
Hickory, City of	11/03/2023	603357	562.50	Emergency Medical Svcs.	10/28/2023
Hickory, City of	11/22/2023	603686	515.64	County Parks	11/14/2023
Hickory, City of	11/22/2023	603686	515.64	Emergency Medical Svcs.	11/14/2023
Hickory, City of	11/22/2023	603686	515.64	St. Stephens Branch	11/14/2023
Hickory, City of	11/22/2023	603686	515.64	Leased Buildings	11/21/2023
Hildebran, Gloria	11/03/2023	603358	241.82	Emergency Medical Svcs.	10/25/2023
Hillside Auto LLC	11/03/2023	053751	2781.65	Garage	10/06/2023
Hillside Auto LLC	11/22/2023	054052	1777.35	Garage	11/10/2023
Holy Trinity Lutheran Church	11/22/2023	603687	200.00	Board Of Elections	11/15/2023
Honey Tree Farm LLC	11/17/2023	603549	122.50	Cooperative Extension Services	11/03/2023
Hope In Healing Family Services PLLC	11/22/2023	603688	450.00	Children's Purchase Services	10/02/2023
Hope In Healing Family Services PLLC	11/22/2023	603688	450.00	Children's Purchase Services	10/17/2023
Hope In Healing Family Services PLLC	11/22/2023	603688	450.00	Children's Purchase Services	10/29/2023
Hughes, Martha	11/17/2023	603550	10.00	Cooperative Extension Services	11/06/2023
Huml, Nancy	11/17/2023	603551	10.00	Cooperative Extension Services	11/06/2023
Hurley, Kelley	11/17/2023	603552	10.00	Cooperative Extension Services	11/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
IDEXX Distribution, Inc.	11/17/2023	053963	390.94	Animal Shelter	10/31/2023
IDEXX Distribution, Inc.	11/17/2023	053963	390.94	Animal Shelter	11/01/2023
Icenhour, Neal	11/09/2023	603442	400.00	Other Human Resources	11/01/2023
Ideal Office Worx	11/09/2023	603443	3475.36	Human Resources	10/31/2023
Ideal Office Worx	11/17/2023	603554	44.94	Human Resources	10/31/2023
Inclusion Solutions LLC	11/17/2023	053964	57.60	Board Of Elections	11/09/2023
Ingle & Son Landscaping Inc	11/09/2023	053841	3194.60	Family Services Center	10/31/2023
Ingle & Son Landscaping Inc	11/09/2023	053841	3194.60	General Buildings	10/31/2023
Ingle & Son Landscaping Inc	11/09/2023	053841	3194.60	Leased Buildings	10/31/2023
Ingle & Son Landscaping Inc	11/09/2023	053841	3194.60	Public Health Buildings	10/31/2023
Ingle & Son Landscaping Inc	11/09/2023	053841	3194.60	Social Services Buildings	10/31/2023
Insko, Tucker & Kristine	11/09/2023	603444	347.03	Children's Purchase Services	11/03/2023
Interplay Learning Inc	11/09/2023	053842	1145.00	Administration-Main Library	11/01/2023
Interstate All Battery Center	11/03/2023	603360	35.15	General Buildings	10/04/2023
James, Keith and Gena	11/09/2023	053843	1467.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
James, Matthew and Sara	11/09/2023	603446	732.00	Children's Purchase Services	11/03/2023
Jay-Jay Trophies & Awards Inc	11/17/2023	053967	53.50	Law Enforcement & Admin.	11/02/2023
Jenkins, Zion	11/09/2023	053844	880.00	Children's Purchase Services	11/03/2023
Johnstone Supply Inc	11/17/2023	603557	29.54	Leased Buildings	11/03/2023
Jones, Juanita	11/17/2023	603558	10.00	Cooperative Extension Services	11/06/2023
Justice Benefits Inc	11/03/2023	603361	2470.10	Newton Detention Center	10/24/2023
K & M Tire Co	11/03/2023	053755	599.46	Emergency Services Admin.	10/13/2023
K & M Tire Co	11/03/2023	053755	599.46	Fire Marshall	10/17/2023
Kale, Mariah	11/09/2023	053845	2840.00	FC Teams / Family Preservation	11/01/2023
Kale, Mariah	11/09/2023	053845	2840.00	Children's Purchase Services	11/06/2023
Kale, Sydney	11/09/2023	053846	880.00	Children's Purchase Services	11/06/2023
Keever's Key & Repair Service Inc	11/17/2023	053969	368.62	General Maintenance	09/26/2023
Keever's Key & Repair Service Inc	11/17/2023	053969	368.62	General Buildings	10/25/2023
Keever's Key & Repair Service Inc	11/17/2023	053969	368.62	General Buildings	10/26/2023
Keever's Key & Repair Service Inc	11/17/2023	053969	368.62	General Maintenance	10/30/2023

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Killian, Emily	11/17/2023	603560	10.00	Cooperative Extension Services	11/06/2023
Kintegra Health	11/22/2023	603689	518.00	Maternal Health	10/31/2023
Kip Robinson - Landscape Design	11/17/2023	053970	1300.00	General Buildings	11/02/2023
Kip Robinson - Landscape Design	11/17/2023	053970	1300.00	Leased Buildings	11/02/2023
Kip Robinson - Landscape Design	11/17/2023	053970	1300.00	Library Buildings	11/02/2023
Kiser, Danny Lee	11/09/2023	603447	800.00	Other Human Resources	11/01/2023
Knox Company	11/03/2023	603362	1753.00	Emergency Medical Svcs.	10/17/2023
Kroff Chemical Company Inc	11/03/2023	603363	1485.01	General Buildings	10/30/2023
Kroff Chemical Company Inc	11/03/2023	603363	1485.01	Justice Building	10/30/2023
L & L Catering Company	11/22/2023	054056	2993.33	Other Government Cost	10/26/2023
Laboratory Corporation of America	11/03/2023	053757	168.00	Child Support	09/30/2023
Laboratory Corporation of America	11/17/2023	053971	210.00	Child Support	10/28/2023
Laboratory Corporation of America	11/22/2023	054057	1907.49	Clinical Services	10/28/2023
Laboratory Corporation of America	11/22/2023	054058	186.00	CPS Investigations	10/28/2023
Lake Effects	11/03/2023	603364	272.43	Lake Norman Area Patrol	10/31/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lake Norman Marine Commission	11/17/2023	603565	8750.00	Other Public Safety	10/01/2023
LakeView Transit LLC	11/09/2023	603448	489.60	Public Asst Payments	10/27/2023
LakeView Transit LLC	11/17/2023	603566	152.40	Public Asst Payments	11/02/2023
Lakeview Baptist Church	11/22/2023	603690	200.00	Board Of Elections	11/15/2023
Leal, Jose Gabriel	11/09/2023	603449	880.00	Children's Purchase Services	11/03/2023
Lee, Tichai	11/22/2023	603691	3.00	Clinical Services	11/15/2023
Lehmann, Julie	11/03/2023	603365	142.50	Cooperative Extension Services	10/13/2023
Lelewski, Robert and Taylor	11/09/2023	053847	26.13	Children's Purchase Services	11/03/2023
Lewis, Amy	11/17/2023	603567	10.00	Cooperative Extension Services	11/06/2023
LexisNexis	11/09/2023	053848	1038.00	Administration-Main Library	10/31/2023
LexisNexis Risk Data Management Inc	11/17/2023	603568	200.00	Tax Collector	10/31/2023
LexisNexis Risk Data Management, LLC	11/17/2023	603569	962.47	Administration	10/31/2023

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Life Opportunities Therapeutic Home Srv	11/09/2023	603451	752.00	Children's Purchase Services	11/03/2023
Lincoln Cleaning Service	11/17/2023	053972	350.00	Justice Building	10/31/2023
Lo, Maipa	11/22/2023	603692	3.00	Clinical Services	11/15/2023
Logan Systems Inc	11/22/2023	054059	18070.64	Register Of Deeds	11/15/2023
Logan Systems Inc	11/22/2023	054059	18070.64	Register Of Deeds	11/16/2023
Lowe & Williams PLLC	11/09/2023	603452	2.50	Register Of Deeds	11/01/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Emergency Medical Svcs.	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	General Buildings	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	General Maintenance	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Justice Building	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Leased Buildings	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Library Buildings	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Newton Detention Center	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Public Health Buildings	09/25/2023
Lowe's Companies Inc	11/22/2023	054060	2260.15	Social Services Buildings	09/25/2023
Lutheran Family Svcs in the Carolinas	11/09/2023	053850	792.00	Children's Purchase Services	11/03/2023
Lutz, Janet	11/17/2023	603570	10.00	Cooperative Extension Services	11/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MEDIKO Inc	11/09/2023	603453	117590.63	Newton Detention Center	10/31/2023
MWI Animal Health	11/03/2023	053759	35.95	Animal Shelter	10/26/2023
MWI Animal Health	11/17/2023	053973	898.93	Animal Shelter	10/30/2023
MWI Animal Health	11/17/2023	053973	898.93	Animal Shelter	10/31/2023
MWI Animal Health	11/17/2023	053973	898.93	Animal Shelter	11/01/2023
MWI Animal Health	11/17/2023	053973	898.93	Animal Shelter	11/06/2023
MWI Animal Health	11/17/2023	053973	898.93	Animal Shelter	11/09/2023
MWI Animal Health	11/22/2023	054061	48.44	Animal Shelter	11/07/2023
MWI Animal Health	11/22/2023	054061	48.44	Animal Shelter	11/15/2023
MWI Animal Health	11/22/2023	054061	48.44	Animal Shelter	11/16/2023
Maiden, Town of	11/17/2023	053975	420.11	Maiden Branch	11/05/2023
Mason, Paul and Lisa	11/09/2023	053852	1230.00	Children's Purchase Services	11/06/2023
Master-Porta-Jon Inc	11/03/2023	053760	96.30	County Parks	10/30/2023
McCrary, Edward	11/09/2023	603454	30.00	Emergency Medical Svcs.	11/06/2023
McDaniel Supply Co Inc	11/03/2023	053761	118.72	Newton Detention Center	10/18/2023
McDaniel Supply Co Inc	11/09/2023	053853	126.14	Newton Detention Center	10/25/2023
McDaniel Supply Co Inc	11/17/2023	053976	92.75	Newton Detention Center	11/01/2023
McDaniel, Barbara	11/17/2023	603574	10.00	Cooperative Extension Services	11/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McGill, Kalib	11/09/2023	053854	880.00	Children's Purchase Services	11/03/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	Clinical Services	10/17/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	School Nurse Initiative	10/17/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	Wic	10/17/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	Emergency Medical Svcs.	10/24/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	Laboratory	10/24/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	School Nurse Initiative	10/24/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	Emergency Medical Svcs.	10/25/2023
McKesson Medical-Surgical Government	11/03/2023	053763	2141.17	Emergency Medical Svcs.	10/26/2023
McKesson Medical-Surgical Government	11/09/2023	053855	190.10	Laboratory	10/25/2023
McKesson Medical-Surgical Government	11/09/2023	053855	190.10	Maternal Health	10/30/2023
McKesson Medical-Surgical Government	11/17/2023	053977	475.66	Clinical Services	10/31/2023
McKesson Medical-Surgical Government	11/17/2023	053977	475.66	Emergency Medical Svcs.	11/03/2023
McKesson Medical-Surgical Government	11/22/2023	054063	1198.06	Clinical Services	11/08/2023
McKesson Medical-Surgical Government	11/22/2023	054063	1198.06	Clinical Services	11/09/2023
McKesson Medical-Surgical	11/22/2023	054063	1198.06	Maternal Health	11/09/2023

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Government					
McMahan, James	11/17/2023	603575	10.00	Cooperative Extension Services	11/07/2023
McMahan, Mary	11/17/2023	603576	10.00	Cooperative Extension Services	11/07/2023
Meals on Wheels Assoc of America Inc	11/17/2023	603577	650.00	Administration	11/09/2023
Medical Village Pharmacy	11/09/2023	053856	500.00	Clinical Services	11/01/2023
Merck Sharp & Dohme LLC	11/03/2023	603366	1568.01	Clinical Services	10/19/2023
Meredith, Donna	11/17/2023	603578	10.00	Cooperative Extension Services	11/07/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Sherrills Ford Branch	09/25/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Administration-Main Library	10/03/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Claremont Branch Library	10/03/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Maiden Branch	10/03/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Sherrills Ford Branch	10/03/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	St. Stephens Branch	10/03/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Administration-Main Library	10/10/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Maiden Branch	10/10/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Sherrills Ford Branch	10/10/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	Southwest Branch Library	10/10/2023
Midwest Tape LLC	11/03/2023	053764	2102.28	St. Stephens Branch	10/10/2023
Midwest Tape LLC	11/09/2023	053857	4278.50	Administration-Main Library	10/31/2023

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Midwest Tape LLC	11/17/2023	053978	1266.60	Administration-Main Library	10/18/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Conover Branch Library	10/18/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Maiden Branch	10/18/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Sherrills Ford Branch	10/18/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Southwest Branch Library	10/18/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	St. Stephens Branch	10/18/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Administration-Main Library	10/24/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Claremont Branch Library	10/24/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Conover Branch Library	10/24/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Sherrills Ford Branch	10/24/2023
Midwest Tape LLC	11/17/2023	053978	1266.60	Southwest Branch Library	10/24/2023
Midwest Tape LLC	11/22/2023	054064	790.56	Claremont Branch Library	10/24/2023
Midwest Tape LLC	11/22/2023	054064	790.56	Conover Branch Library	10/24/2023
Midwest Tape LLC	11/22/2023	054064	790.56	Maiden Branch	10/24/2023
Midwest Tape LLC	11/22/2023	054064	790.56	Sherrills Ford Branch	10/24/2023
Midwest Tape LLC	11/22/2023	054064	790.56	Southwest Branch Library	10/24/2023
Midwest Tape LLC	11/22/2023	054064	790.56	St. Stephens Branch	10/24/2023
Mike Johnson's Hickory Toyota-EFT	11/03/2023	905530	116.56	Health Admin.	10/19/2023
Mike Johnson's Hickory Toyota-EFT	11/03/2023	905530	116.56	Laboratory	10/25/2023
Mike Johnson's Hickory Toyota-EFT	11/09/2023	905532	194.26	Health Admin.	10/27/2023
Miller, Jessica Ann	11/09/2023	053858	880.00	Children's Purchase Services	11/03/2023
Miracle Houses Inc	11/09/2023	603455	715.00	Children's Purchase Services	11/03/2023
Mitchell, Paul	11/09/2023	053860	4475.00	Health Admin.	11/05/2023
Mitchell, Paul	11/17/2023	053979	6411.67	General Buildings	11/05/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell, Paul	11/17/2023	053979	6411.67	Justice Building	11/05/2023
Momar Inc	11/17/2023	053980	2132.94	Newton Detention Center	11/01/2023
Momar Inc	11/17/2023	053980	2132.94	Newton Detention Center	11/02/2023
Momier, Marian Lynette	11/17/2023	603579	10.00	Cooperative Extension Services	11/07/2023
Monreal, Liddy	11/09/2023	053861	880.00	Children's Purchase Services	11/03/2023
Moore, Virginia	11/17/2023	603580	91.84	Public Asst Payments	09/27/2023
Moss, Darwin	11/09/2023	053862	880.00	Children's Purchase Services	11/03/2023
Motorola Solutions Inc	11/17/2023	053981	13656.95	Emergency Medical Svcs.	11/02/2023
Mt Olive Lutheran Church -- ELCA	11/22/2023	603694	200.00	Board Of Elections	11/15/2023
Mt Olive Lutheran Church -- LCMS	11/22/2023	603695	300.00	Board Of Elections	11/15/2023
Municipal Emergency Services Inc	11/17/2023	053982	1082.98	Emergency Services Admin.	10/31/2023
Mutual of Omaha Ins	11/17/2023	603581	63.09	Emergency Medical Svcs.	11/14/2023

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My Brothers House Incorporated	11/09/2023	053864	1722.00	Children's Purchase Services	11/03/2023
Myers, Kimberly	11/09/2023	053865	502.65	Children's Purchase Services	11/03/2023
Mythics Inc	11/22/2023	054067	244.16	Information Technology Center	11/17/2023
NC Adult Care Association	11/17/2023	603582	90.00	Administration	10/30/2023
NC Assoc of County Directors of SS	11/17/2023	603583	35.00	Administration	11/05/2023
NC Dept of Admin - Courier Service	11/03/2023	603368	231.55	Administration	10/17/2023
NC Dept of Admin - Courier Service	11/03/2023	603368	231.55	Animal Control	10/17/2023
NC Dept of Admin - Courier Service	11/03/2023	603368	231.55	Health Admin.	10/17/2023
NC Dept of Admin - Courier Service	11/03/2023	603368	231.55	Law Enforcement & Admin.	10/17/2023
NC Dept of Admin - Courier Service	11/03/2023	603368	231.55	Recruitment	10/17/2023
NC Dept of Admin - Courier Service	11/22/2023	603697	109.00	Animal Control	11/16/2023
NC Dept of Health & Human Services	11/03/2023	603369	460.99	Laboratory	10/13/2023
NC Dept of Health & Human Services	11/09/2023	603458	100.00	Laboratory	10/24/2023
NC Dept of Health & Human Services	11/17/2023	603584	100.00	Laboratory	10/31/2023
NC Dept of Health & Human Services	11/22/2023	603698	35.90	Laboratory	11/03/2023
NC Dept of Health and Human Services	11/17/2023	053983	28948.97	Clinical Services	11/07/2023
NC Dept of Information Technology	11/17/2023	603585	4.91	Tax Collector	10/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Labor	11/22/2023	603700	100.00	Justice Building	11/06/2023
NC Dept of Motor Vehicles -- Raleigh	11/03/2023	603370	7089.00	Emergency Medical Svcs.	10/30/2023
NC Dept of Public Safety	11/17/2023	053984	24515.57	Other Government Cost	11/06/2023
NC Forest Service	11/09/2023	053867	5535.73	Forest Ranger	11/06/2023
NC Public Library Directors Assoc	11/03/2023	603372	175.00	Administration-Main Library	10/27/2023
NC Public Library Directors Assoc	11/17/2023	603587	100.00	Administration-Main Library	11/08/2023
NC Quick Pass	11/09/2023	603461	29.97	CPS Investigations	10/21/2023
NC Quick Pass	11/09/2023	603461	29.97	Law Enforcement & Admin.	10/21/2023
NC State Bureau of Investigation	11/09/2023	603462	7455.00	All Organizations for tree rpt	11/01/2023
NC Vital Records	11/03/2023	603373	486.00	Register Of Deeds	10/10/2023
Nabella Transportation LLC	11/09/2023	603463	40.00	Public Asst Payments	10/24/2023
New Jerusalem Lutheran Church	11/22/2023	603702	200.00	Board Of Elections	11/15/2023
New Wave Licensing Services Inc	11/09/2023	053869	100.00	Communication Center	11/01/2023

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Newton, City of	11/03/2023	603374	3600.65	Work First	10/12/2023
Newton, City of	11/03/2023	603374	3600.65	Work First	10/18/2023
Newton, City of	11/03/2023	603374	3600.65	Work First	10/23/2023
Newton, City of	11/03/2023	603374	3600.65	Work First	10/24/2023
Newton, City of	11/03/2023	603374	3600.65	Work First	10/25/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	10/26/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	10/30/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	11/01/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	11/02/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	11/06/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	11/08/2023
Newton, City of	11/17/2023	603589	57671.52	Work First	11/13/2023
Newton, City of	11/22/2023	603703	70414.24	Administration-Main Library	11/10/2023
Newton, City of	11/22/2023	603703	70414.24	Animal Shelter	11/10/2023
Newton, City of	11/22/2023	603703	70414.24	Garage	11/10/2023
Newton, City of	11/22/2023	603703	70414.24	General Buildings	11/10/2023
Newton, City of	11/22/2023	603703	70414.24	Justice Building	11/10/2023
Newton, City of	11/22/2023	603703	70414.24	Work First	11/15/2023
Newton-Conover City Schools	11/09/2023	053871	480459.59	Schools Current Expense	11/07/2023
Norris, Justin	11/09/2023	053872	880.00	Children's Purchase Services	11/03/2023
Northwest Painting and Epoxy Systems LLC	11/17/2023	603591	1130.00	Administration	08/21/2023
Northwest Painting and Epoxy Systems LLC	11/22/2023	603704	300.00	Administration	11/07/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Norton, Caitlin	11/09/2023	053873	880.00	Children's Purchase Services	11/03/2023
ODP Business Solutions LLC	11/03/2023	603375	392.36	Administration	10/16/2023
ODP Business Solutions LLC	11/03/2023	603375	392.36	FamilyNet Administration	10/16/2023
ODP Business Solutions LLC	11/03/2023	603375	392.36	Health Admin.	10/16/2023
ODP Business Solutions LLC	11/03/2023	603375	392.36	Health Admin.	10/19/2023
ODP Business Solutions LLC	11/17/2023	603592	115.95	Care Coordination for Children	11/02/2023
ODP Business Solutions LLC	11/17/2023	603592	115.95	Health Admin.	11/02/2023
ODP Business Solutions LLC	11/17/2023	603592	115.95	Register Of Deeds	11/02/2023
ODP Business Solutions LLC	11/22/2023	603706	286.84	Administration	11/09/2023
ODP Business Solutions LLC	11/22/2023	603706	286.84	FamilyNet Administration	11/09/2023
Observer News Enterprise	11/22/2023	603707	150.00	CPS Investigations	10/28/2023
Olin Village LLC	11/17/2023	603594	461.00	Food Stamps	11/08/2023
Omni Visions Inc	11/09/2023	053874	2815.00	Children's Purchase Services	11/03/2023
On Premise Solutions, LLC	11/03/2023	053766	4719.00	General Assistance	10/19/2023
On Premise Solutions, LLC	11/22/2023	054068	4537.00	General Assistance	11/16/2023
On Time Catering	11/17/2023	053986	60829.93	Nutrition	11/07/2023
One Beat CPR Learning Center LLC	11/17/2023	053987	3528.00	Law Enforcement & Admin.	11/08/2023
One Beat CPR Learning Center LLC	11/17/2023	053987	3528.00	Newton Detention Center	11/08/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	11/09/2023	053875	1729.91	Administration-Main Library	10/30/2023
OverDrive Inc	11/09/2023	053875	1729.91	Administration-Main Library	10/31/2023
PACE@HOME	11/17/2023	603595	54.10	Emergency Medical Svcs.	11/09/2023
Pacific Interpreters Inc	11/17/2023	053988	285.20	Administration	10/31/2023
ParaGard Direct	11/22/2023	603708	288.66	Clinical Services	11/09/2023
Pearson, Polly	11/17/2023	603596	10.00	Cooperative Extension Services	11/07/2023
Peele, Matthew D	11/09/2023	603466	880.00	Children's Purchase Services	11/03/2023
Pfizer Inc.	11/03/2023	603378	5578.65	Clinical Services	10/23/2023
Pfizer Inc.	11/17/2023	603597	2464.18	Clinical Services	09/11/2023
Pfizer Inc.	11/22/2023	603709	5578.65	Clinical Services	11/10/2023
Phillips, Christopher and Natalee	11/09/2023	603467	792.00	Children's Purchase Services	11/03/2023
Pichalsky, Hana	11/09/2023	053877	880.00	Children's Purchase Services	11/03/2023
Pichalsky, Stefanie	11/09/2023	053878	880.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Business Forms	11/17/2023	603598	383.55	Register Of Deeds	10/24/2023
Piedmont Medical Supply Inc	11/03/2023	053767	67.96	Adult Services	09/27/2023
Piedmont Medical Supply Inc	11/17/2023	053989	5970.93	Adult Services	09/01/2023
Piedmont Medical Supply Inc	11/17/2023	053989	5970.93	Adult Services	09/11/2023
Piedmont Medical Supply Inc	11/17/2023	053989	5970.93	Adult Services	10/14/2023
Piedmont Medical Supply Inc	11/17/2023	053989	5970.93	Adult Services	10/18/2023
Piedmont Medical Supply Inc	11/17/2023	053989	5970.93	Adult Services	10/31/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Administration	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Care Coordination for Children	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Clinical Services	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Dental Health	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	FamilyNet Administration	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Health Admin.	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Leased Buildings	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Maternal Health	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	School Nurse Initiative	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Wic	10/23/2023
Piedmont Natural Gas	11/03/2023	603379	1196.85	Emergency Medical Svcs.	10/24/2023
Piedmont Natural Gas	11/17/2023	603599	10302.64	Administration-Main Library	11/07/2023
Piedmont Natural Gas	11/17/2023	603599	10302.64	Emergency Medical Svcs.	11/07/2023
Piedmont Natural Gas	11/17/2023	603599	10302.64	Garage	11/07/2023
Piedmont Natural Gas	11/17/2023	603599	10302.64	General Buildings	11/07/2023
Piedmont Natural Gas	11/17/2023	603599	10302.64	Justice Building	11/07/2023
Piedmont Natural Gas	11/17/2023	603599	10302.64	Maiden Branch	11/07/2023
Piedmont Pathology Assoc Inc	11/22/2023	905536	75.00	Clinical Services	11/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pike, Savannah	11/09/2023	603468	629.34	Children's Purchase Services	11/03/2023
Pipes, Christina	11/17/2023	603600	509.00	Emergency Medical Svcs.	11/14/2023
Pisko, Stephen	11/03/2023	603380	90.00	Emergency Medical Svcs.	10/20/2023
Pitts, Brandon	11/09/2023	053879	880.00	Children's Purchase Services	11/03/2023
Price Jr, Billy L	11/09/2023	053880	1583.00	Clinical Services	11/01/2023
Professional Mail Services Inc	11/03/2023	603381	760.06	Tax Collector	10/24/2023
Professional Mail Services Inc	11/17/2023	603602	12954.00	Tax Assessor	10/31/2023
Program/Benefits Payment Section	11/03/2023	603382	3524.11	Food Stamps	10/25/2023
Propio LS LLC	11/17/2023	603603	189.60	Tax Assessor	07/31/2023
Propio LS LLC	11/17/2023	603603	189.60	Purchasing	09/30/2023
Propio LS LLC	11/22/2023	603710	384.69	Administration	06/30/2023
Prunty, Yushowna	11/09/2023	603469	976.09	Children's Purchase Services	11/03/2023
Quill Corporation	11/17/2023	053991	274.92	Register Of Deeds	11/01/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniform LLC	11/09/2023	053882	2588.33	Law Enforcement & Admin.	10/31/2023
Read's Uniform LLC	11/09/2023	053882	2588.33	Newton Detention Center	10/31/2023
Read's Uniform LLC	11/09/2023	053882	2588.33	Law Enforcement & Admin.	11/07/2023
Read's Uniform LLC	11/17/2023	053992	9877.40	Law Enforcement & Admin.	10/31/2023
Read's Uniform LLC	11/17/2023	053992	9877.40	Emergency Medical Svcs.	11/02/2023
Reed, Laura	11/09/2023	603470	732.00	Children's Purchase Services	11/03/2023
Registers of Deeds Supp Pension Fund	11/09/2023	603471	1346.97	Register Of Deeds	11/07/2023
Repay Inc	11/09/2023	053883	8068.00	Other Government Cost	10/31/2023
Repay Inc	11/09/2023	053883	8068.00	Other Government Cost	11/01/2023
Repay Inc	11/09/2023	053883	8068.00	Other Government Cost	11/02/2023
Repay Inc	11/09/2023	053884	3063.28	Other Public Safety	10/31/2023
Republic Services #685	11/03/2023	603383	107.34	County Parks	10/16/2023
Republic Services #685	11/17/2023	603608	374.00	Cooperative Extension Services	10/31/2023
Republic Services #685	11/17/2023	603608	374.00	Law Enforcement & Admin.	10/31/2023
Resurrection Church of The Southeast Inc	11/22/2023	603711	200.00	Board Of Elections	11/15/2023
Revive Housing LLC	11/09/2023	603472	43.00	Children's Purchase Services	11/03/2023
Reynolds, Joshua	11/09/2023	053885	880.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rhoney, Bailey	11/22/2023	603712	165.00	Clinical Services	11/15/2023
Richardson, Christopher N	11/09/2023	053886	2000.00	Other Human Resources	11/01/2023
Rides LLC	11/03/2023	603384	476.15	Law Enforcement & Admin.	10/26/2023
Rides LLC	11/22/2023	603713	1428.45	Law Enforcement & Admin.	11/14/2023
Rides LLC	11/22/2023	603713	1428.45	Law Enforcement & Admin.	11/15/2023
Rinehart Repair Service LLC	11/17/2023	603609	1160.79	Garage	11/01/2023
Robinett, Coty	11/09/2023	603473	14.00	Register Of Deeds	11/03/2023
Robinson Builders Mart of Newton Inc	11/09/2023	603474	99.35	Justice Building	10/06/2023
Robinson Builders Mart of Newton Inc	11/09/2023	603474	99.35	Justice Building	10/16/2023
Robinson, Daphna R	11/17/2023	603610	10.00	Cooperative Extension Services	11/07/2023
Rogers, Edward A II and Mladen Petkov	11/09/2023	053887	735.00	Children's Purchase Services	11/03/2023
Ross, Dawn	11/17/2023	603611	10.00	Cooperative Extension Services	11/07/2023
Rushing, Devane and Jessica Lynn	11/09/2023	053888	2324.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford Electric Membership Corp	11/17/2023	603612	87.14	County Parks	11/09/2023
SAFEbuilt Carolinas LLC	11/17/2023	603613	60.00	Permit Center	10/31/2023
Safe Home Pro Inc	11/09/2023	053889	8000.00	Adult Services	10/19/2023
Sago, Amira	11/17/2023	603626	10.00	Cooperative Extension Services	11/07/2023
Sampson-Bladen Oil Co Inc	11/22/2023	054069	3064.50	Garage	10/24/2023
Sanchez, Gretchen	11/03/2023	603391	26.00	Register Of Deeds	10/31/2023
Sanderfer, David and Cymantha	11/09/2023	053890	1672.00	Children's Purchase Services	11/03/2023
Sanofi Pasteur	11/03/2023	603392	1440.01	Clinical Services	10/18/2023
Sanofi Pasteur	11/22/2023	603714	2357.03	Clinical Services	11/06/2023
Sarstedt Inc	11/09/2023	053891	133.95	Laboratory	10/25/2023
Schmidt, Dianne	11/17/2023	603627	10.00	Cooperative Extension Services	11/07/2023
Schneider, James and Rhonda	11/09/2023	053892	1464.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schneider, Scott	11/09/2023	053893	807.00	Children's Purchase Services	11/03/2023
Sentry Drug Center #16	11/17/2023	603628	100.00	Adult Services	10/07/2023
Settlemyre Nursery LLC	11/09/2023	603475	147.99	General Maintenance	10/31/2023
Seven Homes Inc	11/09/2023	053894	13923.00	Children's Purchase Services	11/03/2023
Sherwin-Williams Co	11/17/2023	603629	15.63	Justice Building	10/11/2023
Shook, Toni K	11/03/2023	603393	67.08	Emergency Medical Svcs.	10/25/2023
Shuford, Wade	11/09/2023	603476	118.00	Clinical Services	11/02/2023
Sigmon's Bark Mulch Inc	11/17/2023	603630	79.00	General Maintenance	10/06/2023
Singletary, Nathan Shawn	11/09/2023	053896	880.00	Children's Purchase Services	11/03/2023
Sipe's Orchard Home	11/09/2023	053897	9424.00	Children's Purchase Services	11/03/2023
SiteOne Landscape Supply LLC	11/03/2023	603395	730.12	General Buildings	10/16/2023
Skeet's Auto Body Repair Inc	11/22/2023	905537	311.00	Garage	10/25/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Skeet's Auto Body Repair Inc	11/22/2023	905537	311.00	Law Enforcement & Admin.	10/25/2023
Smith, Adam Nelson	11/09/2023	603478	2525.85	Cooperative Extension Services	10/30/2023
Smith-Cordoba, Isaiah	11/09/2023	053899	960.52	FC Teams / Family Preservation	11/02/2023
Smith-Cordoba, Isaiah	11/09/2023	053899	960.52	Children's Purchase Services	11/03/2023
SnipWell Spay Neuter & Wellness Clinic	11/17/2023	053995	280.00	Animal Shelter	10/17/2023
Social Security Administration	11/09/2023	603480	288.00	All Organizations for tree rpt	11/06/2023
Sourcing Group LLC	11/17/2023	053997	271.83	Animal Control	11/09/2023
Southern Computer Warehouse	11/09/2023	053900	1546.08	Utilities & Engineering Admin.	10/16/2023
Southern Computer Warehouse	11/09/2023	053900	1546.08	Information Technology Center	10/19/2023
Southern Elevator Company Inc	11/17/2023	053998	5556.00	Information Technology Center	10/27/2023
Southern Elevator Company Inc	11/17/2023	053998	5556.00	General Buildings	11/01/2023
Southern Elevator Company Inc	11/17/2023	053998	5556.00	Justice Building	11/01/2023
Southern Elevator Company Inc	11/17/2023	053998	5556.00	Library Buildings	11/01/2023
Southern Elevator Company Inc	11/17/2023	053998	5556.00	Social Services Buildings	11/01/2023
Southmountain Children and Family Svc	11/09/2023	053901	13829.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SpeakWrite LLC	11/09/2023	603481	3272.23	Administration	11/01/2023
Specialty Welding & Machine Inc	11/22/2023	054070	363.80	Justice Building	11/14/2023
Spectrum Enterprise	11/17/2023	053999	699.00	County Parks	11/01/2023
St Andrews Lutheran Church	11/22/2023	603716	200.00	Board Of Elections	11/15/2023
St Luke's Lutheran Church	11/22/2023	603717	200.00	Board Of Elections	11/15/2023
St Luke's United Methodist Church	11/22/2023	603718	200.00	Board Of Elections	11/15/2023
St Paul's Reformed Church	11/22/2023	603719	200.00	Board Of Elections	11/15/2023
St Stephens Lutheran Church ELCA	11/22/2023	603720	200.00	Board Of Elections	11/15/2023
Staples Business Credit	11/22/2023	054071	198.81	Administration	11/08/2023
Staples Business Credit	11/22/2023	054071	198.81	FamilyNet Administration	11/08/2023
Startown Veterinary Hospital	11/09/2023	603482	394.50	Law Enforcement & Admin.	11/01/2023
State Industrial Products	11/17/2023	054000	521.64	General Maintenance	11/02/2023
State Industrial Products	11/17/2023	054000	521.64	Garage	11/08/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
State of NC -- Financial Recovery	11/22/2023	603721	942.54	Emergency Medical Svcs.	11/16/2023
Statesville Analytical Holdings LLC	11/03/2023	053768	449.00	Environmental Health	10/24/2023
Statesville Analytical Holdings LLC	11/03/2023	053768	449.00	County Parks	10/26/2023
Statesville Analytical Holdings LLC	11/09/2023	053903	752.00	Environmental Health	10/31/2023
Statesville Analytical Holdings LLC	11/09/2023	053903	752.00	Environmental Health	11/02/2023
Statesville Analytical Holdings LLC	11/09/2023	053903	752.00	Environmental Health	11/03/2023
Steele, Tarah	11/17/2023	603632	10.00	Cooperative Extension Services	11/07/2023
Sterilizer Autoclave Solutions LLC	11/03/2023	053769	1233.56	Animal Shelter	10/31/2023
StrongLead LLC	11/22/2023	603723	2100.00	Administration	11/15/2023
StrongLead LLC	11/22/2023	603723	2100.00	FamilyNet Administration	11/15/2023
Stumps by Dan LLC	11/17/2023	054001	7200.00	Social Services Buildings	11/13/2023
Suburban Propane	11/17/2023	603633	279.58	Emergency Medical Svcs.	10/31/2023
Suburban Propane	11/17/2023	603633	279.58	Emergency Medical Svcs.	11/03/2023
Sun-Kool Window Tinting Inc	11/03/2023	603396	80.25	Law Enforcement & Admin.	10/26/2023
Sunbelt Rentals	11/09/2023	603483	321.57	County Parks	10/18/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suntrust Merchant Services LLC	11/09/2023	053904	7.94	Health Promotion & Strategy	09/27/2023
Support Incorporated	11/09/2023	053905	2995.00	Children's Purchase Services	11/03/2023
SymbolArts, LLC	11/17/2023	054002	1454.68	Law Enforcement & Admin.	09/21/2023
Systel Business Equipment	11/03/2023	053770	2372.90	Administration	10/30/2023
Systel Business Equipment	11/03/2023	053770	2372.90	Family Net ECST	10/30/2023
Systel Business Equipment	11/03/2023	053770	2372.90	FamilyNet Administration	10/30/2023
Systel Business Equipment	11/03/2023	053770	2372.90	Nutrition	10/30/2023
Systel Business Equipment	11/17/2023	905533	53.50	Purchasing	10/31/2023
Systems Depot Inc	11/03/2023	053771	216.05	Justice Building	10/24/2023
Tarrant County Sheriff's Office	11/17/2023	603635	75.00	Child Support	11/07/2023
Taylor, Ramona	11/09/2023	053906	934.00	All Organizations for tree rpt	11/06/2023
Thao, Yee	11/22/2023	603725	118.00	Clinical Services	11/15/2023
Thompson Child & Family Focus Inc	11/09/2023	053907	2646.00	Children's Purchase Services	11/03/2023
Thomson Reuters - West	11/03/2023	053772	1354.62	Administration	10/28/2023
Thomson Reuters - West	11/03/2023	053772	1354.62	Administration	10/30/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Toelkes, Philip Wayne	11/09/2023	053908	1000.00	Other Government Cost	11/02/2023
Trane U.S. Inc	11/03/2023	053773	968.64	Justice Building	10/19/2023
Trane U.S. Inc	11/03/2023	053773	968.64	Leased Buildings	10/19/2023
Trane U.S. Inc	11/22/2023	054073	3086.19	General Buildings	10/03/2023
Trane U.S. Inc	11/22/2023	054073	3086.19	Justice Building	10/03/2023
Trane U.S. Inc	11/22/2023	054073	3086.19	General Maintenance	10/31/2023
Tri-Tech Forensics	11/17/2023	054003	178.47	Detectives	11/10/2023
Trick 1 Automotive Center	11/22/2023	603726	196.50	Garage	10/20/2023
Trick 1 Automotive Center	11/22/2023	603726	196.50	Garage	11/07/2023
Tritech Software Systems	11/09/2023	053909	856.00	Detectives	08/23/2023
Tru Dyno Sports LLC	11/03/2023	603399	800.00	Garage	10/24/2023
Truist Bank Trust Fee Processing	11/17/2023	603636	500.00	Finance Department	10/11/2023
Truitt, Timothy Jr and Christina	11/09/2023	053910	95.29	Children's Purchase Services	11/03/2023
Truitt, Timothy Jr and Christina	11/17/2023	054004	50.00	Children's Purchase Services	11/06/2023
Turning Point Homes Inc	11/09/2023	053911	4507.00	Children's Purchase Services	11/03/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Twenty-Fifth Judicial District Bar Assoc	11/17/2023	603637	80.00	Legal	11/09/2023
Twenty-Fifth Judicial District Bar Assoc	11/22/2023	603727	40.00	Legal	11/13/2023
UNC School of Government	11/09/2023	603485	23824.00	Board Of Commissioners	07/01/2023
US Deeds	11/09/2023	603486	26.00	Register Of Deeds	11/03/2023
Uline	11/03/2023	053774	100.79	Newton Detention Center	10/20/2023
Unifour Fire & Safety	11/17/2023	054005	27672.10	Library Buildings	11/09/2023
Van Norstrand Properties LLC	11/09/2023	053912	3250.00	Other Government Cost	11/01/2023
Vandermark, Diane	11/17/2023	603638	10.00	Cooperative Extension Services	11/07/2023
Vehicle Image of Hickory	11/03/2023	603400	500.00	Garage	10/23/2023
Ventura, David and Hilary	11/09/2023	053913	732.00	Children's Purchase Services	11/03/2023
Viewmont Animal Hospital	11/09/2023	603488	121.92	Law Enforcement & Admin.	10/30/2023
WT Cox Information Services Inc	11/17/2023	054006	5077.73	Administration-Main Library	11/06/2023
WT Cox Information Services Inc	11/17/2023	054006	5077.73	Claremont Branch Library	11/06/2023

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
WT Cox Information Services Inc	11/17/2023	054006	5077.73	Conover Branch Library	11/06/2023
WT Cox Information Services Inc	11/17/2023	054006	5077.73	Maiden Branch	11/06/2023
WT Cox Information Services Inc	11/17/2023	054006	5077.73	Sherrills Ford Branch	11/06/2023
WT Cox Information Services Inc	11/17/2023	054006	5077.73	Southwest Branch Library	11/06/2023
WT Cox Information Services Inc	11/17/2023	054006	5077.73	St. Stephens Branch	11/06/2023
Wake Forest Baptist Health	11/22/2023	603731	1497.65	CPS Investigations	11/09/2023
Wake Forest University Health Sciences	11/09/2023	603491	10900.00	Other Human Resources	11/01/2023
Wallace Printing Inc	11/03/2023	053776	809.93	Administration	10/27/2023
Wallace Printing Inc	11/09/2023	053914	1048.55	Environmental Health	11/02/2023
Wallace Printing Inc	11/17/2023	054007	1769.91	Administration	11/02/2023
Wallace Printing Inc	11/17/2023	054007	1769.91	Clinical Services	11/08/2023
Wallace Printing Inc	11/17/2023	054007	1769.91	Lake Norman Area Patrol	11/08/2023
Walton, Mahogoney	11/22/2023	603732	3.00	Clinical Services	11/15/2023
Watson, Laura	11/09/2023	053915	735.00	Children's Purchase Services	11/03/2023
Webb Chemical & Paper Co Inc	11/17/2023	905534	471.78	Nutrition	11/01/2023
Webb Chemical & Paper Co Inc	11/17/2023	905534	471.78	Administration	11/03/2023
Webb Chemical & Paper Co Inc	11/17/2023	905534	471.78	FamilyNet Administration	11/03/2023
WellCare Health Plans	11/22/2023	603733	8906.33	Care Coordination for Children	10/10/2023
WellCare Health Plans	11/22/2023	603733	8906.33	Pregnancy Care Management	10/10/2023

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For Check Dates: 11/01/2023 - 11/30/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wells, Cathy	11/17/2023	603646	10.00	Cooperative Extension Services	11/07/2023
Western Piedmont Council of Governments	11/09/2023	053916	6611.11	Planning & Zoning	11/01/2023
Western Piedmont Regional	11/17/2023	603647	47.88	Nutrition	10/17/2023
Wetland Plants Inc	11/03/2023	603402	605.22	Soil & Water Consv.	09/21/2023
Wex Inc	11/17/2023	054009	8426.67	Administration	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	County Parks	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	Emergency Medical Svcs.	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	Emergency Services Admin.	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	Fire Marshall	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	Garage	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	Lake Norman Area Patrol	10/31/2023
Wex Inc	11/17/2023	054009	8426.67	Law Enforcement & Admin.	10/31/2023
Whaley Foodservice LLC	11/03/2023	053777	209.98	Prisoner Food Svc.	10/30/2023
Whaley Foodservice LLC	11/17/2023	054010	552.10	Prisoner Food Svc.	11/06/2023
Wilkie Construction Company SE LLC	11/17/2023	054011	4874.46	Administration	09/30/2023
Wilson, Diana	11/17/2023	603648	10.00	Cooperative Extension Services	11/07/2023

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For Check Dates: 11/01/2023 - 11/30/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wingate, Jordan and Ryan	11/09/2023	053917	735.00	Children's Purchase Services	11/03/2023
Wurth USA Inc	11/03/2023	053778	207.82	Garage	10/20/2023
Wurz, Michelle H	11/17/2023	603649	381.78	Adult Social Work	11/09/2023
Yang, Mai	11/09/2023	603492	138.00	Clinical Services	11/02/2023
Yoder, Lola	11/22/2023	603734	26.69	Clinical Services	11/15/2023
Zacchaeus Legal Services	11/03/2023	053779	2488.52	Tax Collector	11/29/2022
Zacchaeus Legal Services	11/03/2023	053779	2488.52	Tax Collector	02/10/2023
Zacchaeus Legal Services	11/17/2023	054012	5299.75	Tax Collector	10/30/2023
Zacchaeus Legal Services	11/17/2023	054012	5299.75	Tax Collector	11/07/2023
ZeeCraft	11/17/2023	603650	108.00	Cooperative Extension Services	11/02/2023
Zoetis US LLC	11/03/2023	053780	415.50	Animal Shelter	10/26/2023
Zoetis US LLC	11/17/2023	054013	1517.70	Animal Shelter	11/02/2023
Zoetis US LLC	11/17/2023	054013	1517.70	Animal Shelter	11/07/2023
Zoetis US LLC	11/17/2023	054013	1517.70	Animal Shelter	11/09/2023
Zoetis US LLC	11/22/2023	054075	622.50	Animal Shelter	11/14/2023
Zoetis US LLC	11/22/2023	054075	622.50	Animal Shelter	11/16/2023
Zook, Cindy	11/17/2023	603651	10.00	Cooperative Extension Services	11/07/2023

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For Check Dates: 11/01/2023 - 11/30/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
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