

Catawba County Check Register

APY2000X

For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
AARP	04/16/2021	587324	97.70	Emergency Medical Svcs.	04/06/2021
ABC Florist	04/23/2021	587439	42.80	Law Enforcement & Admin.	04/11/2021
ASR Graphics Inc	04/16/2021	587325	802.50	Fire Marshall	03/30/2021
AT&T	04/01/2021	587135	491.20	Administration-Main Library	03/16/2021
AT&T	04/16/2021	587326	165.85	Administration	03/23/2021
AT&T	04/16/2021	587327	132.82	Information Technology Center	04/01/2021
AT&T	04/23/2021	587445	734.23	Administration	04/02/2021
AT&T	04/23/2021	587445	734.23	Maiden Branch	04/02/2021
AT&T	04/30/2021	587595	4118.00	Information Technology Center	04/05/2021
Adult Life Programs Inc - H	04/16/2021	040437	13881.77	Adult Services	04/12/2021
Advance Auto Parts	04/09/2021	040259	785.42	Garage	03/10/2021
Advance Auto Parts	04/09/2021	040259	785.42	All Organizations for tree rpt	03/15/2021
Advance Auto Parts	04/09/2021	040259	785.42	All Organizations for tree rpt	03/22/2021
Advance Auto Parts	04/09/2021	040259	785.42	All Organizations for tree rpt	03/23/2021
Advance Auto Parts	04/23/2021	040525	41.02	All Organizations for tree rpt	04/01/2021
Advance Auto Parts	04/30/2021	040600	297.88	All Organizations for tree rpt	04/05/2021
Advance Auto Parts	04/30/2021	040600	297.88	All Organizations for tree rpt	04/06/2021
Advance Auto Parts	04/30/2021	040600	297.88	All Organizations for tree rpt	04/12/2021
Aids Leadership Foothills Alliance	04/23/2021	040526	7272.83	Clinical Services	03/31/2021

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Airgas USA LLC	04/23/2021	040527	46.05	Newton Detention Center	03/31/2021
Alarmsouth	04/23/2021	040528	699.90	Social Services Buildings	04/16/2021
Alexander Youth Network	04/09/2021	040261	699.00	Children's Purchase Services	04/05/2021
Allende, Dynasty	04/16/2021	040438	804.37	Community Services BG	04/12/2021
Amazon Business	04/01/2021	040208	4997.06	Administration	03/03/2021
Amazon Business	04/01/2021	040208	4997.06	Animal Shelter	03/25/2021
Amazon Business	04/01/2021	040208	4997.06	Information Technology Center	03/25/2021
Amazon Business	04/01/2021	040208	4997.06	Purchasing	03/26/2021
Amazon Business	04/01/2021	040208	4997.06	Risk Management	03/26/2021
Amazon Business	04/09/2021	040262	738.86	Post Adoption State Regional G	02/20/2021
Amazon Business	04/09/2021	040262	738.86	Administration-Main Library	03/10/2021
Amazon Business	04/09/2021	040262	738.86	Post Adoption State Regional G	03/14/2021
Amazon Business	04/09/2021	040262	738.86	Clinical Services	03/22/2021
Amazon Business	04/09/2021	040262	738.86	Clinical Services	03/27/2021
Amazon Business	04/09/2021	040262	738.86	Health Promotion & Strategy	03/27/2021
Amazon Business	04/16/2021	040439	1929.70	Law Enforcement & Admin.	03/05/2021
Amazon Business	04/16/2021	040439	1929.70	Law Enforcement & Admin.	03/31/2021
Amazon Business	04/16/2021	040439	1929.70	Administration-Main Library	04/03/2021
Amazon Business	04/16/2021	040439	1929.70	School Nurse Initiative	04/03/2021
Amazon Business	04/16/2021	040439	1929.70	Animal Shelter	04/10/2021
Amazon Business	04/23/2021	040529	359.60	Detectives	03/26/2021
Amazon Business	04/23/2021	040529	359.60	Administration-Main Library	04/08/2021
Amazon Business	04/30/2021	040601	1076.99	Clinical Services	03/27/2021
Amazon Business	04/30/2021	040601	1076.99	Child Health - Smart Start	03/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	04/30/2021	040601	1076.99	Pregnancy Care Management	04/11/2021
Amazon Business	04/30/2021	040601	1076.99	School Nurse Initiative	04/15/2021
Amazon Business	04/30/2021	040601	1076.99	Health Promotion & Strategy	04/21/2021
Amazon Business	04/30/2021	040601	1076.99	Administration-Main Library	04/23/2021
American Income Life Insurance Co	04/01/2021	587136	192.00	Cooperative Extension Services	01/25/2021
American Planning Association	04/23/2021	587446	476.00	Planning & Zoning	04/08/2021
Amrock	04/30/2021	587597	2.00	Register Of Deeds	04/12/2021
Anderson, Carol	04/09/2021	040263	143.16	Children's Purchase Services	04/05/2021
Apparel Authority LLC	04/23/2021	040530	646.91	General Assistance	04/12/2021
Applied Data Technologies Inc	04/30/2021	040603	2694.28	Tax Assessor	04/19/2021
Aramark Correctional Service LLC	04/09/2021	040264	53922.34	Prisoner Food Svc.	03/31/2021
Arteaga, Roberto	04/16/2021	587328	1400.00	All Organizations for tree rpt	04/12/2021
Aspire Youth & Family Inc	04/23/2021	040531	5664.00	Other Government Cost	04/21/2021

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Atco International	04/09/2021	587210	276.84	Garage	03/31/2021
Atlantic Emergency Solutions Inc	04/01/2021	587137	227947.00	Emergency Medical Svcs.	02/25/2021
Atlas Pharmaceuticals, LLC	04/01/2021	587139	100.80	Animal Shelter	03/24/2021
Auton, Sylvia	04/30/2021	587598	204.00	Building Inspection	04/20/2021
Avila, Jose & Tanesha	04/16/2021	040440	100.00	General Assistance	04/06/2021
B & M Promotional Products	04/16/2021	040441	960.82	Emergency Services Admin.	04/13/2021
B & M Promotional Products	04/23/2021	040532	1156.67	All Organizations for tree rpt	04/13/2021
Baker & Taylor	04/16/2021	040442	3256.67	Administration-Main Library	03/17/2021
Baker & Taylor	04/16/2021	040442	3256.67	Pop-up Library	03/17/2021
Baker & Taylor	04/16/2021	040442	3256.67	St. Stephens Branch	03/17/2021
Baker & Taylor	04/16/2021	040442	3256.67	Southwest Branch Library	03/18/2021
Baker & Taylor	04/16/2021	040442	3256.67	St. Stephens Branch	03/18/2021
Baker & Taylor	04/16/2021	040442	3256.67	Southwest Branch Library	03/22/2021
Baker & Taylor	04/16/2021	040442	3256.67	St. Stephens Branch	03/22/2021
Baker & Taylor	04/16/2021	040442	3256.67	Administration-Main Library	03/23/2021
Baker & Taylor	04/16/2021	040442	3256.67	Southwest Branch Library	03/26/2021
Bandys Crossroads Fire Dept	04/01/2021	040209	1500.00	Emergency Medical Svcs.	03/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Barden, James & Caitlin Anazlone	04/09/2021	040265	1010.00	Children's Purchase Services	04/05/2021
Barium Springs Home for Children	04/09/2021	040266	704.00	Children's Purchase Services	04/05/2021
Barlow, Jennifer & Wesley	04/09/2021	587214	505.00	Children's Purchase Services	04/05/2021
Barrier, Brooklyn	04/09/2021	040267	704.00	Children's Purchase Services	04/05/2021
Bates, P Kenneth Dr	04/09/2021	040268	658.33	Clinical Services	04/01/2021
Beacon Hill Apts	04/23/2021	587452	929.00	ARRA Project MOVES	04/13/2021
Beaver, Rita S	04/09/2021	040269	35.00	Planning & Zoning	03/30/2021
Beech, Lorrie M	04/30/2021	587602	521.04	Emergency Medical Svcs.	04/26/2021
Beeman, Kaitlyn Rose	04/16/2021	587334	100.00	Work First	04/06/2021
Benfield Sanitation Service	04/09/2021	040271	202.23	Cooperative Extension Services	04/01/2021
Benfield Sanitation Service	04/16/2021	040443	90.00	Law Enforcement & Admin.	04/01/2021
Best Buy Stores LP	04/23/2021	040534	32024.83	Board Of Elections	04/08/2021

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Biddle Consulting Group Inc	04/30/2021	587603	5500.00	Communication Center	04/15/2021
Black Chrysler Dodge Jeep Ram	04/01/2021	587140	1665.30	Law Enforcement & Admin.	03/23/2021
Black Chrysler Dodge Jeep Ram	04/01/2021	587140	1665.30	Law Enforcement & Admin.	03/25/2021
Black Mountain Home for Children	04/09/2021	587216	20855.00	Children's Purchase Services	04/05/2021
Black's Tire Service Inc	04/01/2021	040210	1857.28	Emergency Services Admin.	03/22/2021
Blossom Community Services Inc	04/16/2021	040444	1688.00	Children's Purchase Services	03/05/2021
Blossom Community Services Inc	04/16/2021	040444	1688.00	Children's Purchase Services	04/05/2021
Boat Repairs Plus Inc	04/16/2021	040445	107.00	Lake Norman Area Patrol	03/31/2021
Bolick, Susan R	04/09/2021	040272	1700.00	Human Resources	03/31/2021
Bolick, Susan R	04/09/2021	040272	1700.00	Human Resources	04/01/2021
Bolick, Susan R	04/30/2021	040605	1700.00	Human Resources	04/23/2021
Bound Tree Medical LLC	04/01/2021	040211	15710.07	Emergency Medical Svcs.	03/19/2021
Bound Tree Medical LLC	04/01/2021	040211	15710.07	Emergency Medical Svcs.	03/22/2021
Bound Tree Medical LLC	04/01/2021	040211	15710.07	Emergency Medical Svcs.	03/23/2021
Bound Tree Medical LLC	04/01/2021	040211	15710.07	Emergency Medical Svcs.	03/24/2021
Bound Tree Medical LLC	04/16/2021	040446	753.59	Emergency Medical Svcs.	03/25/2021
Bound Tree Medical LLC	04/16/2021	040446	753.59	Emergency Medical Svcs.	03/26/2021
Bound Tree Medical LLC	04/16/2021	040446	753.59	Emergency Medical Svcs.	03/31/2021
Bound Tree Medical LLC	04/23/2021	040535	1979.32	Emergency Medical Svcs.	04/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bound Tree Medical LLC	04/23/2021	040535	1979.32	Emergency Medical Svcs.	04/12/2021
Bound Tree Medical LLC	04/23/2021	040535	1979.32	Emergency Medical Svcs.	04/13/2021
Bound Tree Medical LLC	04/23/2021	040535	1979.32	Emergency Medical Svcs.	04/14/2021
Bound Tree Medical LLC	04/23/2021	040535	1979.32	Emergency Medical Svcs.	04/15/2021
Bound Tree Medical LLC	04/30/2021	040606	1107.37	Emergency Medical Svcs.	04/16/2021
Bound Tree Medical LLC	04/30/2021	040606	1107.37	Emergency Medical Svcs.	04/20/2021
Bound Tree Medical LLC	04/30/2021	040606	1107.37	Emergency Medical Svcs.	04/22/2021
Boyce, Sharon	04/23/2021	040536	598.00	All Organizations for tree rpt	04/15/2021
Boys & Girls of Greater Gaston, Inc	04/30/2021	587604	150.00	General Assistance	02/05/2021
Broadplex LLC	04/30/2021	040607	466.66	Administration-Main Library	04/26/2021
Broadplex LLC	04/30/2021	040607	466.66	Sherrills Ford Branch	04/26/2021
Broadplex LLC	04/30/2021	040607	466.66	Southwest Branch Library	04/26/2021
Broadplex LLC	04/30/2021	040607	466.66	St. Stephens Branch	04/26/2021
Brown, Jason & Melanie	04/09/2021	040273	508.00	Children's Purchase Services	04/05/2021
Brown, Stephen	04/30/2021	587605	114.11	Building Inspection	04/20/2021
Bumgarner Oil Company Inc	04/09/2021	040274	27597.58	All Organizations for tree rpt	03/20/2021
Bumgarner Oil Company Inc	04/09/2021	040274	27597.58	All Organizations for tree rpt	03/29/2021
Bumgarner Oil Company Inc	04/23/2021	040537	13127.65	All Organizations for tree rpt	04/16/2021
Burgess Fire Protection Inc	04/01/2021	040212	362.89	Emergency Services Admin.	03/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Burke County Register of Deeds	04/09/2021	587218	10.00	CPS Investigations	03/31/2021
Burke Occupational Health LLP	04/16/2021	587336	100.00	General Assistance	03/30/2021
Burkhardt, Angelitte and Hans	04/09/2021	040275	505.00	Children's Purchase Services	04/05/2021
Burris, Carson & Elva	04/09/2021	040276	1210.00	Children's Purchase Services	04/05/2021
CDW-Government	04/23/2021	040538	5275.23	Newton Detention Center	04/13/2021
CDW-Government	04/23/2021	040538	5275.23	Newton Detention Center	04/15/2021
CLIA Laboratory Program	04/30/2021	587606	180.00	Emergency Medical Svcs.	04/13/2021
CPI/Guardian	04/23/2021	040539	11025.00	Newton Detention Center	04/12/2021
CVCC Foundation Inc	04/09/2021	040277	108333.33	Schools Current Expense	04/07/2021
Caldwell County DSS	04/01/2021	587143	2886.45	Children's Purchase Services	03/25/2021
Caldwell, Angel	04/09/2021	040279	704.00	Children's Purchase Services	04/05/2021
Campbell, Frances H	04/16/2021	587339	758.00	Emergency Medical Svcs.	04/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Candid	04/16/2021	587340	2495.00	Administration-Main Library	04/07/2021
Capital Electric	04/09/2021	587222	1657.30	Justice Building	03/22/2021
Capital Electric	04/09/2021	587222	1657.30	Social Services Buildings	03/22/2021
Capital Electric	04/09/2021	587222	1657.30	General Maintenance	03/31/2021
Capital Electric	04/09/2021	587222	1657.30	Library Buildings	03/31/2021
Capital Electric	04/16/2021	587341	89.24	Social Services Buildings	04/07/2021
Capital Electric	04/23/2021	587463	489.38	Social Services Buildings	01/12/2021
Capital Electric	04/23/2021	587463	489.38	Social Services Buildings	01/28/2021
Capital Electric	04/23/2021	587463	489.38	Library Buildings	04/01/2021
Capital Electric	04/23/2021	587463	489.38	Garage	04/06/2021
Capital Electric	04/30/2021	587607	1109.44	Family Services Center	04/21/2021
Capital Electric	04/30/2021	587607	1109.44	General Buildings	04/21/2021
Capital Electric	04/30/2021	587607	1109.44	Justice Building	04/21/2021
Cardinal Health 110 Inc	04/16/2021	587342	45.16	Clinical Services	04/07/2021
Cardinal Health 110 Inc	04/23/2021	587464	3239.20	Clinical Services	03/30/2021
CareFusion 203 Inc	04/23/2021	587465	480.00	Emergency Medical Svcs.	03/31/2021
Carolina Family Connections	04/09/2021	040281	475.54	Children's Purchase Services	04/05/2021
Carolina Land & Lakes Inc	04/30/2021	587608	5000.00	Other Economic And Development	03/08/2021
Carolina Surgery & Cancer Center	04/09/2021	040282	625.00	Clinical Services	02/11/2021
Carolina Surgery & Cancer Center	04/09/2021	040282	625.00	Clinical Services	03/18/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carolina Therapeutic Services	04/09/2021	040283	4551.58	Children's Purchase Services	04/05/2021
Carolina Uniforms & Equipment Inc	04/01/2021	587144	2146.00	Law Enforcement & Admin.	08/29/2020
Carpenter, Breanna	04/09/2021	040285	1262.00	Children's Purchase Services	04/05/2021
Carpenter, Brent and Tracy	04/09/2021	040286	214.52	Children's Purchase Services	04/05/2021
Carrier Enterprise LLC	04/16/2021	587343	123.05	Library Buildings	04/12/2021
Carrol, Summer	04/30/2021	587609	35.00	Administration	04/20/2021
Carter Clinic PA	04/09/2021	587223	1305.00	Children's Purchase Services	04/05/2021
Carter, Jeffrey & Katherine	04/09/2021	587224	505.00	Children's Purchase Services	04/05/2021
Carter, Jeffrey & Katherine	04/23/2021	587466	1080.00	Children's Purchase Services	03/07/2018
Catawba County Clerk of Court	04/01/2021	587145	7264.00	CPS Investigations	01/31/2021
Catawba County Clerk of Court	04/01/2021	587145	7264.00	Child Support	03/23/2021
Catawba County Clerk of Court	04/01/2021	587145	7264.00	CPS Investigations	03/30/2021
Catawba County Clerk of Court	04/16/2021	587344	200.00	Local Code Compliance	04/13/2021
Catawba County Clerk of Court	04/16/2021	587345	80.00	Tax Collector	04/07/2021
Catawba County Clerk of Court	04/23/2021	587467	99.75	CPS Investigations	04/07/2021
Catawba County Clerk of Court	04/23/2021	587467	99.75	Child Support	04/13/2021
Catawba County Clerk of Court	04/30/2021	587610	5834.25	Child Support	04/20/2021

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Catawba County DSS Petty Cash	04/01/2021	587146	102.03	CPS Investigations	03/16/2021
Catawba County DSS Petty Cash	04/01/2021	587146	102.03	CPS Investigations	03/30/2021
Catawba County DSS Petty Cash	04/01/2021	587146	102.03	Teen Up/HEART	03/30/2021
Catawba County DSS Petty Cash	04/23/2021	587468	25.13	Administration	04/15/2021
Catawba County DSS Petty Cash	04/23/2021	587468	25.13	Adoptions	04/15/2021
Catawba County DSS Petty Cash	04/23/2021	587468	25.13	CPS Investigations	04/15/2021
Catawba County Dept of Social Services	04/23/2021	587469	315.00	All Organizations for tree rpt	04/19/2021
Catawba County Economic Development Comm	04/09/2021	040288	85020.50	Other Economic And Development	04/07/2021
Catawba County Firefighters Assoc	04/09/2021	587225	700.00	Other Government Cost	04/07/2021
Catawba County Historical Assn	04/09/2021	040289	31250.00	Arts-Administration	04/07/2021
Catawba County Manager's Petty Cash	04/30/2021	587611	50.84	County Manager	04/26/2021
Catawba County Partnership for Children	04/01/2021	587147	2804.64	Child Health - Smart Start	03/25/2021
Catawba County Partnership for Children	04/01/2021	587147	2804.64	Family Net ECST	03/25/2021
Catawba County Partnership for Children	04/30/2021	587612	1630.65	Family Net ECST	04/22/2021

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Catawba County Public Health -Petty Cash	04/01/2021	587148	17.99	Clinical Services	03/25/2021
Catawba County Public Health -Petty Cash	04/01/2021	587148	17.99	Health Promotion & Strategy	03/25/2021
Catawba County Schools	04/09/2021	040290	2477936.64	Schools Current Expense	04/04/2021
Catawba County Schools	04/09/2021	040290	2477936.64	Schools Current Expense	04/07/2021
Catawba County Schools	04/16/2021	040448	30435.62	Teen Up/HEART	04/12/2021
Catawba Pediatric Associates PA	04/09/2021	904969	3450.00	Clinical Services	04/01/2021
Catawba Rescue Squad Inc	04/01/2021	040217	250.00	Emergency Medical Svcs.	03/29/2021
Catawba Rescue Squad Inc	04/30/2021	040610	250.00	Emergency Medical Svcs.	04/27/2021
Catawba Valley Archives Inc	04/16/2021	040449	835.52	Clinical Services	04/01/2021
Catawba Valley Archives Inc	04/16/2021	040449	835.52	Dental Health	04/01/2021
Catawba Valley Archives Inc	04/16/2021	040449	835.52	Environmental Health	04/01/2021
Catawba Valley Archives Inc	04/16/2021	040449	835.52	Health Admin.	04/01/2021
Catawba Valley Archives Inc	04/16/2021	040449	835.52	School Nurse Initiative	04/01/2021
Catawba Valley Community College	04/09/2021	040292	396307.65	Schools Current Expense	04/07/2021
Catawba Valley Community College	04/16/2021	040450	17302.05	School Nurse Initiative	03/30/2021
Catawba Valley Community College	04/16/2021	040450	17302.05	Health Promotion & Strategy	04/04/2021
Catawba Valley Medical Center	04/09/2021	587226	9200.58	Maternal Health	04/01/2021
Catawba Valley Medical Center	04/16/2021	587348	5125.12	Human Resources	04/05/2021
Catawba Valley Medical Center	04/16/2021	587348	5125.12	Recruitment	04/05/2021

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Catawba Valley Medical Center	04/16/2021	587349	155.00	Risk Management	03/29/2021
Catawba Valley Medical Center	04/30/2021	587615	52.00	Clinical Services	04/05/2021
Catawba Valley Medical Group Inc	04/23/2021	587470	22014.15	Recruitment	04/19/2021
Catawba Valley Medical Group Inc	04/23/2021	587470	22014.15	Risk Management	04/19/2021
Catawba Valley Supply Inc	04/09/2021	040294	304.78	Justice Building	03/03/2021
Catawba Valley Supply Inc	04/09/2021	040294	304.78	General Buildings	03/09/2021
Catawba Valley Supply Inc	04/09/2021	040294	304.78	General Maintenance	03/23/2021
Catawba Valley Supply Inc	04/16/2021	040452	96.52	General Maintenance	04/05/2021
Catawba Valley Supply Inc	04/23/2021	040544	324.95	General Buildings	04/13/2021
Catawba Valley Supply Inc	04/23/2021	040544	324.95	General Buildings	04/14/2021
Catawba Women's Center	04/09/2021	040295	550.00	Clinical Services	04/01/2021
Cavanaugh, Brian and Lesia	04/16/2021	587350	1577.00	All Organizations for tree rpt	04/12/2021
Caycedo, Rick & Jessica Ledden	04/09/2021	587227	505.00	Children's Purchase Services	04/05/2021
Cedarwood Apts	04/16/2021	587351	2700.00	CSBG CARES Act	03/16/2021
Central Piedmont Community College	04/30/2021	587617	50.00	Detectives	04/16/2021
CenturyLink	04/01/2021	040219	2437.58	Administration	03/13/2021
CenturyLink	04/01/2021	040219	2437.58	Administration	03/19/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	04/01/2021	040219	2437.58	Emergency Medical Svcs.	03/19/2021
CenturyLink	04/01/2021	040219	2437.58	Emergency Medical Svcs.	03/22/2021
CenturyLink	04/09/2021	040296	53.47	Administration	03/22/2021
CenturyLink	04/16/2021	040453	659.31	Administration	04/01/2021
CenturyLink	04/16/2021	040453	659.31	County Parks	04/01/2021
CenturyLink	04/16/2021	040453	659.31	General Maintenance	04/01/2021
CenturyLink	04/23/2021	040545	308.52	Administration	04/04/2021
CenturyLink	04/23/2021	040545	308.52	Sherrills Ford Branch	04/07/2021
CenturyLink	04/30/2021	040613	855.71	Southwest Branch Library	04/10/2021
CenturyLink	04/30/2021	040613	855.71	Administration	04/13/2021
CenturyLink	04/30/2021	040613	855.71	Emergency Medical Svcs.	04/13/2021
CenturyLink	04/30/2021	040613	855.71	County Parks	04/16/2021
CenturyLink	04/30/2021	040613	855.71	Emergency Medical Svcs.	04/16/2021
CenturyLink	04/30/2021	040613	855.71	St. Stephens Branch	04/16/2021
Charm-Tex Inc	04/09/2021	040298	379.90	Newton Detention Center	03/11/2021
Charm-Tex Inc	04/16/2021	040454	2415.72	Newton Detention Center	03/16/2021
Charm-Tex Inc	04/16/2021	040454	2415.72	Newton Detention Center	03/23/2021
Charm-Tex Inc	04/16/2021	040454	2415.72	Newton Detention Center	03/30/2021
Charm-Tex Inc	04/16/2021	040454	2415.72	Newton Detention Center	04/01/2021
Charm-Tex Inc	04/23/2021	040546	5064.24	Newton Detention Center	04/06/2021
Charm-Tex Inc	04/23/2021	040546	5064.24	Newton Detention Center	04/07/2021
Charm-Tex Inc	04/23/2021	040546	5064.24	Newton Detention Center	04/08/2021
Charm-Tex Inc	04/30/2021	040614	1529.40	Newton Detention Center	04/01/2021
Charm-Tex Inc	04/30/2021	040614	1529.40	Newton Detention Center	04/02/2021
Charm-Tex Inc	04/30/2021	040614	1529.40	Newton Detention Center	04/15/2021
Charter Communications	04/01/2021	587151	175.54	Administration	03/24/2021
Charter Communications	04/09/2021	587228	516.86	Information Technology Center	03/26/2021
Charter Communications	04/16/2021	587352	494.34	ARRA Project MOVES	03/25/2021

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Charter Communications	04/16/2021	587352	494.34	Administration	04/01/2021
Charter Communications	04/16/2021	587352	494.34	Administration	04/03/2021
Charter Communications	04/23/2021	587471	324.90	Administration	04/08/2021
Charter Communications	04/23/2021	587471	324.90	Administration	04/15/2021
Chester, Alejandro	04/09/2021	040299	704.00	Children's Purchase Services	04/05/2021
Chester, Jeffrey J and Ashley E	04/09/2021	040300	489.68	Children's Purchase Services	04/05/2021
Childers, Tracey	04/09/2021	040301	1267.00	Children's Purchase Services	04/05/2021
Children's Alliance of Kansas Inc	04/30/2021	587618	675.00	CPS Investigations	04/21/2021
Children's Home Society of NC	04/09/2021	040302	32762.70	Children's Purchase Services	04/05/2021
Choice Translating Inc	04/23/2021	040547	235.00	Clinical Services	04/15/2021
Christopher, Erika	04/09/2021	587229	704.00	Children's Purchase Services	04/05/2021
Christopher, Erika	04/30/2021	587619	1400.00	All Organizations for tree rpt	04/26/2021
Cintas Corporation No.2	04/09/2021	040303	612.20	General Maintenance	02/04/2021
Cintas Corporation No.2	04/09/2021	040303	612.20	Garage	04/01/2021
Cintas Corporation No.2	04/09/2021	040303	612.20	General Maintenance	04/01/2021
Cintas Corporation No.2	04/23/2021	040548	1060.06	Garage	03/25/2021
Cintas Corporation No.2	04/23/2021	040548	1060.06	General Maintenance	03/25/2021

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Cintas Corporation No.2	04/23/2021	040548	1060.06	Garage	04/08/2021
Cintas Corporation No.2	04/23/2021	040548	1060.06	General Maintenance	04/08/2021
Cintas Corporation No.2	04/23/2021	040548	1060.06	Garage	04/15/2021
Cintas Corporation No.2	04/23/2021	040548	1060.06	General Maintenance	04/15/2021
Civil Air Patrol	04/09/2021	587230	33.75	Other Public Safety	04/07/2021
Clark & Clark PA Attorneys at Law	04/01/2021	040221	1540.00	Children's Purchase Services	03/22/2021
Clark & Clark PA Attorneys at Law	04/09/2021	040305	770.00	Children's Purchase Services	04/05/2021
Clark, Amare Zamarion	04/16/2021	587354	375.37	Community Services BG	04/05/2021
Classic Touch Auto Wash Inc	04/09/2021	040306	96.30	Building Inspection	04/02/2021
Classic Touch Auto Wash Inc	04/16/2021	040456	146.45	Administration	04/02/2021
Clay, Wilson, & Associates	04/16/2021	040457	22033.17	Other Public Safety	04/12/2021
Clemons, Janiyah R	04/16/2021	587355	284.62	Community Services BG	04/12/2021
Cloninger Ford of Hickory-EFT	04/09/2021	904970	1746.58	All Organizations for tree rpt	03/23/2021
Cloninger Ford of Hickory-EFT	04/23/2021	904983	1109.70	All Organizations for tree rpt	03/19/2021
Cloninger Ford of Hickory-EFT	04/23/2021	904983	1109.70	All Organizations for tree rpt	04/15/2021
Cloninger Ford of Hickory-EFT	04/30/2021	904987	195.91	Garage	04/06/2021
Cloninger Ford of Hickory-EFT	04/30/2021	904987	195.91	All Organizations for tree rpt	04/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Coffey, Josh and Valerie	04/09/2021	040307	508.00	Children's Purchase Services	04/05/2021
Cognitive Connection Corporation	04/23/2021	040549	5893.00	Other Government Cost	04/21/2021
Coley, Tamara	04/30/2021	587620	70.00	Tax Assessor	04/22/2021
Conflict Resolution Center, The	04/09/2021	040308	3625.00	Other Public Safety	04/07/2021
Conflict Resolution Center, The	04/23/2021	040550	6043.00	Other Government Cost	04/21/2021
Connections/CVBH	04/30/2021	587621	90.00	Health Admin.	04/21/2021
Conover Construction & Roofing Inc	04/09/2021	587231	2934.53	Leased Buildings	03/25/2021
Conover Veterinary Hospital LLC	04/16/2021	587357	1260.00	Animal Shelter	04/02/2021
Conover Veterinary Hospital LLC	04/30/2021	587622	942.73	Animal Shelter	04/22/2021
Conover, City of	04/09/2021	587232	81.91	Administration	04/01/2021
Conover, City of	04/09/2021	587232	81.91	Emergency Medical Svcs.	04/01/2021
Conover, City of	04/16/2021	587358	93000.00	Emergency Medical Svcs.	04/12/2021
Conrad, Anna Mae E	04/01/2021	587152	975.00	Administration-Main Library	03/26/2021
Conterra Networks	04/09/2021	040309	979.23	Communication Center	04/01/2021
Conterra Networks	04/16/2021	040460	836.87	Administration	04/01/2021

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Conterra Networks	04/23/2021	040551	642.00	Law Enforcement & Admin.	04/01/2021
Convergint Technologies LLC	04/16/2021	040461	1856.06	Information Technology Center	04/09/2021
Convergint Technologies LLC	04/16/2021	040461	1856.06	Newton Detention Center	04/09/2021
Convergint Technologies LLC	04/23/2021	040552	3483.76	Administration	04/16/2021
Cook, Donald and Deanna	04/01/2021	040222	39.00	Children's Purchase Services	03/25/2021
Corning Cable Systems	04/30/2021	587623	321972.00	Other Economic And Development	04/26/2021
Corning Cable Systems	04/30/2021	587623	321972.00	Other Economic And Development	04/27/2021
CorrectCare Integrated Health Inc FBO	04/16/2021	587359	90.19	Emergency Medical Svcs.	04/08/2021
Corvus of Charlotte LLC	04/01/2021	040223	4289.00	County Parks	03/24/2021
Corvus of Charlotte LLC	04/01/2021	040223	4289.00	General Buildings	03/24/2021
Corvus of Charlotte LLC	04/30/2021	040616	20638.00	Justice Building	04/01/2021
Corvus of Charlotte LLC	04/30/2021	040616	20638.00	Leased Buildings	04/01/2021
Corvus of Charlotte LLC	04/30/2021	040616	20638.00	Library Buildings	04/01/2021
Corvus of Charlotte LLC	04/30/2021	040616	20638.00	County Parks	04/26/2021
Corvus of Charlotte LLC	04/30/2021	040616	20638.00	General Buildings	04/26/2021
Costin, Gloria L	04/30/2021	040617	35.00	Health Admin.	04/12/2021
Covington, Cabreia	04/09/2021	587233	704.00	Children's Purchase Services	04/05/2021

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Cranfill Sumner & Hartzog LLP	04/16/2021	587360	2587.50	Legal	03/25/2021
Crisel, Robert	04/09/2021	040310	704.00	Children's Purchase Services	04/05/2021
Crossnore School, Inc.	04/09/2021	040311	83639.09	Children's Purchase Services	04/05/2021
Crossroads Counseling Center Inc	04/09/2021	040312	1200.00	General Assistance	03/23/2021
Crossroads Counseling Center Inc	04/16/2021	040462	2400.00	General Assistance	04/06/2021
Crossroads Counseling Center Inc	04/23/2021	040553	325.00	General Assistance	10/22/2020
Crossroads Counseling Center Inc	04/30/2021	040618	3195.00	General Assistance	04/12/2021
Crunkleton, Hayden DeMarcus	04/09/2021	587234	123.75	Community Services BG	04/01/2021
Cummins-Allison Corp	04/16/2021	587361	517.88	Narcotics	03/18/2021
CuraScript SD	04/09/2021	587235	3910.20	Clinical Services	04/01/2021
CureMD.com Inc	04/23/2021	040554	1056.00	Clinical Services	04/01/2021
Curtis Bay Medical Waste Services of	04/23/2021	040555	645.38	Clinical Services	03/31/2021
Curtis Bay Medical Waste Services of	04/23/2021	040555	645.38	Dental Health	03/31/2021
Curtis Bay Medical Waste Services of	04/23/2021	040555	645.38	Laboratory	03/31/2021
Curtis Bay Medical Waste Services of	04/23/2021	040555	645.38	Law Enforcement & Admin.	03/31/2021
Curtis Bay Medical Waste Services of	04/23/2021	040555	645.38	Maternal Health	03/31/2021
Curtis Bay Medical Waste Services of	04/23/2021	040555	645.38	Wic	03/31/2021

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Curtis, David	04/30/2021	587624	71.00	Clinical Services	04/27/2021
Custom Changes	04/01/2021	587154	1284.00	Law Enforcement & Admin.	03/24/2021
Custom Changes	04/01/2021	587154	1284.00	Law Enforcement & Admin.	03/25/2021
Custom Data Processing Inc	04/16/2021	040463	869.40	Environmental Health	03/31/2021
D&S Lawn Care Services	04/30/2021	040619	610.00	Justice Building	04/07/2021
D&S Lawn Care Services	04/30/2021	040619	610.00	Leased Buildings	04/07/2021
D&S Lawn Care Services	04/30/2021	040619	610.00	Social Services Buildings	04/07/2021
DAE Systems	04/01/2021	587155	12526.00	Other Economic And Development	03/25/2021
DME Forensics Incorporated	04/01/2021	587156	3495.00	Detectives	02/04/2021
Dale Earnhardt Chevrolet	04/09/2021	040313	150.09	All Organizations for tree rpt	03/10/2021
Dale Earnhardt Chevrolet	04/30/2021	040620	605.54	All Organizations for tree rpt	04/08/2021
Dale Earnhardt Chevrolet	04/30/2021	040620	605.54	All Organizations for tree rpt	04/09/2021
Dana Safety Supply Inc	04/16/2021	040464	127.58	Emergency Medical Svcs.	04/02/2021
Danner, Ida	04/01/2021	587157	132.47	Emergency Medical Svcs.	03/29/2021
Database Systems Corp	04/16/2021	040465	10855.00	Information Technology Center	03/31/2021

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Database Systems Corp	04/16/2021	040465	10855.00	Law Enforcement & Admin.	03/31/2021
Davidson, James	04/16/2021	587362	1400.00	All Organizations for tree rpt	04/12/2021
Davis, Amber Lee	04/09/2021	040314	704.00	Children's Purchase Services	04/05/2021
Davis, Matthew J	04/30/2021	040621	35.00	Health Admin.	04/12/2021
Davis, Michael & Samantha	04/09/2021	040315	91.94	Children's Purchase Services	04/05/2021
Davis, Richard and Jeanne	04/09/2021	040316	1033.00	Children's Purchase Services	04/05/2021
Day One Communications Inc	04/01/2021	040224	3585.00	Board Of Elections	03/24/2021
Day One Communications Inc	04/23/2021	040556	750.00	Detectives	04/11/2021
Day One Communications Inc	04/23/2021	040556	750.00	Health Admin.	04/11/2021
Day One Communications Inc	04/30/2021	040622	4851.00	Administration	04/22/2021
Deal, Chad and Sherry	04/09/2021	040317	1139.00	Children's Purchase Services	04/05/2021
Deal, Jeffrey and Carrie	04/09/2021	040318	68.13	Children's Purchase Services	04/05/2021
Deese Painting Service	04/23/2021	040557	5315.00	Human Resources	04/14/2021

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Delvechio, Richard and Kathryn	04/09/2021	040319	1335.00	Children's Purchase Services	04/05/2021
Demco Inc	04/09/2021	040320	36.28	Administration-Main Library	03/25/2021
Dentino, Constance M	04/16/2021	587363	66.00	Community Services BG	04/12/2021
Dollar, John Hamilton	04/30/2021	587626	35.00	Health Admin.	04/12/2021
Doug's Fleet and Auto Glass LLC	04/30/2021	040623	375.00	Garage	04/08/2021
Dowd, Eric and Carly	04/09/2021	040321	1408.00	Children's Purchase Services	04/05/2021
Duke Energy - Agency	04/01/2021	587158	12276.59	Work First	03/18/2021
Duke Energy - Agency	04/01/2021	587158	12276.59	Work First	03/22/2021
Duke Energy - Agency	04/01/2021	587158	12276.59	Work First	03/23/2021
Duke Energy - Agency	04/01/2021	587158	12276.59	Work First	03/24/2021
Duke Energy - Agency	04/09/2021	587237	6187.94	Work First	03/29/2021
Duke Energy - Agency	04/09/2021	587237	6187.94	Work First	03/30/2021
Duke Energy - Agency	04/16/2021	587365	5036.82	ARRA Project MOVES	03/29/2021
Duke Energy - Agency	04/16/2021	587365	5036.82	Work First	03/31/2021
Duke Energy - Agency	04/16/2021	587365	5036.82	Work First	04/07/2021
Duke Energy - Agency	04/23/2021	587476	2500.70	ARRA Project MOVES	04/06/2021
Duke Energy - Agency	04/23/2021	587476	2500.70	Work First	04/12/2021
Duke Energy - Agency	04/23/2021	587476	2500.70	Work First	04/14/2021
Duke Energy - Agency	04/23/2021	587476	2500.70	Work First	04/15/2021
Duke Energy - Agency	04/30/2021	587627	898.97	Work First	04/20/2021

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Duke Energy - Agency	04/30/2021	587627	898.97	Work First	04/21/2021
Duke Energy - Char	04/01/2021	587159	888.57	Emergency Medical Svcs.	03/29/2021
Duke Energy - Char	04/09/2021	587238	1158.87	County Parks	03/22/2021
Duke Energy - Char	04/09/2021	587238	1158.87	Southwest Branch Library	03/26/2021
Duke Energy - Char	04/09/2021	587238	1158.87	County Parks	03/29/2021
Duke Energy - Char	04/09/2021	587238	1158.87	Emergency Medical Svcs.	03/30/2021
Duke Energy - Char	04/16/2021	587366	7874.61	St. Stephens Branch	03/30/2021
Duke Energy - Char	04/16/2021	587366	7874.61	Administration	04/07/2021
Duke Energy - Char	04/16/2021	587366	7874.61	FamilyNet Administration	04/07/2021
Duke Energy - Char	04/16/2021	587366	7874.61	Administration	04/08/2021
Duke Energy - Char	04/16/2021	587366	7874.61	Emergency Medical Svcs.	04/12/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Administration	04/06/2021
Duke Energy - Char	04/23/2021	587477	10698.97	FamilyNet Administration	04/06/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Lake Norman Area Patrol	04/06/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Administration	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Care Coordination for Children	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Clinical Services	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Dental Health	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	FamilyNet Administration	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Health Admin.	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Maternal Health	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	School Nurse Initiative	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Wic	04/07/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Administration	04/14/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Emergency Medical Svcs.	04/14/2021
Duke Energy - Char	04/23/2021	587477	10698.97	Animal Shelter	04/15/2021
Duke Energy - Char	04/30/2021	587628	1999.92	Cooperative Extension Services	04/15/2021
Duke Energy - Char	04/30/2021	587628	1999.92	Leased Buildings	04/16/2021
Duke Energy - Char	04/30/2021	587628	1999.92	Emergency Medical Svcs.	04/20/2021

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Duke Energy - Char	04/30/2021	587628	1999.92	Sherrills Ford Branch	04/21/2021
ECCCM	04/16/2021	587367	7500.00	CSBG CARES Act	04/07/2021
ECCCM	04/30/2021	587629	24676.50	General Assistance	04/07/2021
ECCCM	04/30/2021	587629	24676.50	Work First	04/07/2021
EMS Management & Consultants Inc	04/16/2021	040468	20244.51	Emergency Medical Svcs.	03/31/2021
EPlus Group Inc	04/09/2021	040322	798.50	Register Of Deeds	02/15/2021
ESO Solutions Inc	04/09/2021	587239	3140.27	Information Technology Center	04/01/2021
ESRI	04/09/2021	904971	39626.18	GIS - Geospatial Info Svcs	03/23/2021
Echelon Care	04/09/2021	040323	1403.00	Children's Purchase Services	04/05/2021
Eliada Homes Inc	04/09/2021	040324	1574.00	Children's Purchase Services	04/05/2021
Elite K-9 Inc	04/30/2021	587631	712.20	Law Enforcement & Admin.	03/15/2021
Elliot, Kayle	04/09/2021	040325	385.42	Children's Purchase Services	04/05/2021
EnergyUnited	04/01/2021	587160	267.19	Communication Center	03/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	04/01/2021	587160	267.19	Emergency Medical Svcs.	03/24/2021
EnergyUnited	04/30/2021	587632	117.56	Communication Center	04/22/2021
Engle, Destiny	04/09/2021	040326	704.00	Children's Purchase Services	04/05/2021
Enterprise Leasing Company - SE LLC	04/09/2021	587240	156.40	CPS Investigations	03/31/2021
Ermish, Garrett and Erin	04/30/2021	587633	120.00	Children's Purchase Services	04/22/2021
Express Business Systems Inc	04/09/2021	040327	12097.17	Administration	04/01/2021
Express Business Systems Inc	04/09/2021	040327	12097.17	All Organizations for tree rpt	04/01/2021
Express Business Systems Inc	04/09/2021	040327	12097.17	Purchasing	04/01/2021
Extra Touch Cleaning Inc	04/23/2021	040561	7423.33	Administration	04/14/2021
Extra Touch Cleaning Inc	04/23/2021	040561	7423.33	FamilyNet Administration	04/14/2021
Families First Support Services LLC	04/09/2021	040328	1986.00	Children's Purchase Services	04/05/2021
Family Centered Treatment Foundation Inc	04/23/2021	040562	3125.00	Other Government Cost	04/21/2021
Family Guidance Center	04/23/2021	040563	2514.00	Other Government Cost	04/21/2021
FedEx	04/16/2021	587370	54.33	Environmental Health	03/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FedEx	04/16/2021	587370	54.33	Tax Collector	04/06/2021
Fender, Krystal	04/30/2021	587636	107.43	Emergency Medical Svcs.	04/26/2021
Fields, Derrika	04/09/2021	040329	704.00	Children's Purchase Services	04/05/2021
Findaway World LLC	04/16/2021	587371	193.43	Administration-Main Library	03/31/2021
Findaway World LLC	04/16/2021	587371	193.43	Claremont Branch Library	03/31/2021
Findaway World LLC	04/16/2021	587371	193.43	Conover Branch Library	03/31/2021
Fink, Devon	04/09/2021	040330	704.00	Children's Purchase Services	04/05/2021
First Citizens Bank & Trust Company	04/23/2021	587483	383.98	Finance Department	04/15/2021
First Class Mailing Solutions	04/23/2021	587484	1050.00	Administration	04/08/2021
Florence Crittenton Services	04/09/2021	040331	4279.00	Children's Purchase Services	04/05/2021
Flowers Company, The	04/09/2021	587247	196.31	General Buildings	01/07/2021
Forms & Supply Inc	04/01/2021	040225	151.91	Administration-Main Library	03/24/2021
Forms & Supply Inc	04/01/2021	040225	151.91	Administration-Main Library	03/26/2021
Forms & Supply Inc	04/09/2021	040332	855.19	Administration-Main Library	03/15/2021
Forms & Supply Inc	04/09/2021	040332	855.19	School Nurse Initiative	03/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	04/09/2021	040332	855.19	Administration-Main Library	03/31/2021
Forms & Supply Inc	04/16/2021	040470	2807.15	Clinical Services	03/30/2021
Forms & Supply Inc	04/16/2021	040470	2807.15	Clinical Services	04/01/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Administration	04/01/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	FamilyNet Administration	04/01/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Child Health - Smart Start	04/07/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Emergency Services Admin.	04/07/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Newton Detention Center	04/07/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Administration-Main Library	04/08/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Adoptions	04/08/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Clinical Services	04/09/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Lake Norman Area Patrol	04/09/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Law Enforcement & Admin.	04/09/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Narcotics	04/09/2021
Forms & Supply Inc	04/23/2021	040565	5061.89	Administration-Main Library	04/12/2021
Forms & Supply Inc	04/30/2021	040624	3723.53	Clinical Services	03/01/2021
Forms & Supply Inc	04/30/2021	040624	3723.53	Newton Detention Center	04/12/2021
Forms & Supply Inc	04/30/2021	040624	3723.53	Newton Detention Center	04/15/2021
Forms & Supply Inc	04/30/2021	040624	3723.53	Administration-Main Library	04/26/2021
Foundation Strong LLC	04/09/2021	587248	1403.00	Children's Purchase Services	04/05/2021
Fulbright Pest Control Inc	04/30/2021	040625	325.00	Justice Building	04/23/2021
Garnes, James and Tiffany	04/09/2021	040333	2396.00	Children's Purchase Services	04/05/2021
Geitner, Clement	04/30/2021	587638	70.00	Tax Assessor	04/22/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
General Store of Denver Inc, The	04/16/2021	040471	22.64	Lake Norman Area Patrol	04/01/2021
George's Grading & Septic Tank Service	04/30/2021	587639	735.00	General Buildings	04/22/2021
George, Rickey and Lori	04/09/2021	040334	805.00	Children's Purchase Services	04/05/2021
Gilbert, Jackson and Karen	04/09/2021	040335	631.00	Children's Purchase Services	04/05/2021
Gilbert, Jackson and Karen	04/23/2021	587491	150.00	Children's Purchase Services	04/03/2020
Global Protection Corp	04/16/2021	587373	1730.19	Clinical Services	03/29/2021
Go Energies LLC	04/01/2021	040226	18027.48	All Organizations for tree rpt	03/23/2021
Go Energies LLC	04/30/2021	040626	18422.43	All Organizations for tree rpt	04/27/2021
Goossens, Aaron & Telisha	04/09/2021	040336	413.06	Children's Purchase Services	04/05/2021
GovConnection Inc	04/09/2021	040337	229.54	Newton Detention Center	03/16/2021
Govolution LLC	04/16/2021	040473	384.00	County Parks	11/24/2020
Grant, Joshua	04/30/2021	587640	305.00	Emergency Medical Svcs.	04/26/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Green's Commercial Cleaning Inc	04/30/2021	040628	410.00	Library Buildings	04/01/2021
Greene, Dana H	04/30/2021	587641	35.00	Health Admin.	04/12/2021
Greenwell, Linda	04/30/2021	040629	70.00	Tax Assessor	04/22/2021
Guinn, Cory and Jillian	04/09/2021	040339	505.00	Children's Purchase Services	04/05/2021
H & A Carpet of Hickory Inc	04/01/2021	587162	22201.97	Justice Building	03/23/2021
H & W Drug Company	04/16/2021	040474	3353.00	Newton Detention Center	04/05/2021
Hair, Kenneth and Jennifer	04/09/2021	040340	1010.00	Children's Purchase Services	04/05/2021
Hamilton, Jr, David C	04/30/2021	040630	50.00	Health Admin.	04/12/2021
Hargrove, Christasia Nicole	04/09/2021	587261	216.56	Community Services BG	04/01/2021
Harrison's Workwear	04/01/2021	040228	337.05	Law Enforcement & Admin.	03/23/2021
Harrison's Workwear	04/16/2021	040475	696.17	Law Enforcement & Admin.	07/23/2020
Harrison's Workwear	04/16/2021	040475	696.17	Law Enforcement & Admin.	12/10/2020
Harrison's Workwear	04/16/2021	040475	696.17	Law Enforcement & Admin.	01/07/2021
Harrison's Workwear	04/16/2021	040475	696.17	Newton Detention Center	03/29/2021
Harrison's Workwear	04/16/2021	040475	696.17	Newton Detention Center	04/02/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	04/23/2021	040566	257.87	Newton Detention Center	04/14/2021
Harrison's Workwear	04/30/2021	040631	1624.48	Newton Detention Center	12/12/2020
Harrison's Workwear	04/30/2021	040631	1624.48	Fire Marshall	04/20/2021
Harrison's Workwear	04/30/2021	040631	1624.48	Law Enforcement & Admin.	04/20/2021
Harrison's Workwear	04/30/2021	040631	1624.48	County Parks	04/22/2021
Harrison, Maxie Jr	04/30/2021	587646	163.79	Emergency Medical Svcs.	04/26/2021
Hart Industrial Clinic-DLP	04/16/2021	587378	226.00	General Assistance	04/01/2021
Hart's Auto Supply	04/23/2021	040567	1081.95	All Organizations for tree rpt	04/02/2021
Hav-A-Cup / Quality Water Service	04/16/2021	040476	62.42	Law Enforcement & Admin.	02/28/2021
Hav-A-Cup / Quality Water Service	04/16/2021	040476	62.42	Law Enforcement & Admin.	03/29/2021
Hav-A-Cup / Quality Water Service	04/30/2021	040632	41.63	Law Enforcement & Admin.	04/19/2021
Hefner, Gail	04/01/2021	040229	1032.22	Adult Social Work	03/10/2021
Hefner, Gail	04/16/2021	040477	947.38	Adult Social Work	04/05/2021
Heidi's Uniforms of Hickory	04/01/2021	587164	121.55	Animal Shelter	03/26/2021
HemoCue America/Radiometer America	04/23/2021	040568	273.92	Wic	04/06/2021
Henry Schein Inc	04/09/2021	904972	934.16	Clinical Services	03/15/2021
Henry Schein Inc	04/09/2021	904972	934.16	Clinical Services	03/24/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	04/16/2021	904979	883.26	Clinical Services	03/26/2021
Henry Schein Inc	04/16/2021	904979	883.26	Wic	04/01/2021
Henry Schein Inc	04/16/2021	904979	883.26	Clinical Services	04/07/2021
Henry Schein Inc	04/23/2021	904984	110.65	Emergency Medical Svcs.	04/07/2021
Henry Schein Inc	04/30/2021	904988	2052.28	Clinical Services	04/05/2021
Henry Schein Inc	04/30/2021	904988	2052.28	Clinical Services	04/13/2021
Henry Schein Inc	04/30/2021	904988	2052.28	Clinical Services	04/14/2021
Henry Schein Inc	04/30/2021	904988	2052.28	Wic	04/14/2021
Hernandez, Pedro	04/16/2021	587379	150.00	Environmental Health	04/07/2021
Hickory Carolina Investments LLC	04/09/2021	587263	3100.00	Other Government Cost	04/07/2021
Hickory Metro Convention &	04/01/2021	040230	5000.00	Clinical Services	01/31/2021
Hickory Metro Convention &	04/30/2021	040634	5000.00	Other Economic And Development	04/27/2021
Hickory Metro Convention Center	04/09/2021	040341	5192.60	Clinical Services	03/31/2021
Hickory Metro Convention Center	04/30/2021	040635	5000.00	Clinical Services	04/26/2021
Hickory Public Schools - Current	04/09/2021	040343	608856.77	Schools Current Expense	04/07/2021
Hickory, City of	04/01/2021	587166	152368.44	Care Coordination for Children	03/21/2021
Hickory, City of	04/01/2021	587166	152368.44	Clinical Services	03/21/2021
Hickory, City of	04/01/2021	587166	152368.44	Dental Health	03/21/2021
Hickory, City of	04/01/2021	587166	152368.44	Health Admin.	03/21/2021
Hickory, City of	04/01/2021	587166	152368.44	Maternal Health	03/21/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	04/01/2021	587166	152368.44	School Nurse Initiative	03/21/2021
Hickory, City of	04/01/2021	587166	152368.44	Wic	03/21/2021
Hickory, City of	04/01/2021	587166	152368.44	Emergency Medical Svcs.	03/28/2021
Hickory, City of	04/09/2021	587264	57322.25	Arts-Administration	04/07/2021
Hickory, City of	04/09/2021	587264	57322.25	Other Government Cost	04/07/2021
Hickory, City of	04/23/2021	587499	410.79	County Parks	04/14/2021
Hickory, City of	04/23/2021	587499	410.79	Emergency Medical Svcs.	04/14/2021
Hickory, City of	04/23/2021	587499	410.79	St. Stephens Branch	04/14/2021
Hickory, City of	04/30/2021	587649	13868.19	Law Enforcement & Admin.	04/05/2021
Hickory, City of	04/30/2021	587649	13868.19	Emergency Medical Svcs.	04/21/2021
Hickory, City of	04/30/2021	587649	13868.19	Leased Buildings	04/21/2021
Hickory, City of	04/30/2021	587649	13868.19	Sherrills Ford Branch	04/21/2021
Hill, Evans, Jordan, & Beatty	04/30/2021	040636	1050.00	Children's Purchase Services	04/08/2021
Hill, Evans, Jordan, & Beatty	04/30/2021	040636	1050.00	Children's Purchase Services	04/13/2021
Hillside Auto LLC	04/16/2021	040479	4131.85	Garage	03/30/2021
Hillside Auto LLC	04/16/2021	040479	4131.85	Law Enforcement & Admin.	04/02/2021
Hinceman, Dustin and Mary Hakes	04/09/2021	587265	77.00	All Organizations for tree rpt	04/05/2021
Hinceman, Dustin and Mary Hakes	04/16/2021	587381	1400.00	All Organizations for tree rpt	04/12/2021
Hoffman, Angela Dawn	04/23/2021	587501	30.00	Post Adoption State Regional G	04/13/2021
Hollar, Alicia S	04/09/2021	040345	794.00	All Organizations for tree rpt	04/05/2021
Hollar, Alicia S	04/16/2021	040480	1400.00	All Organizations for tree rpt	04/12/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Homeplace Restaurant LLC, The	04/09/2021	587266	369.15	Communication Center	04/06/2021
Hope for the Future Inc - Cindy Wolff	04/16/2021	040481	500.00	Adult Social Work	03/31/2021
Hornsby, Rebecca	04/09/2021	040346	704.00	Children's Purchase Services	04/05/2021
Huffman, Dale&Jeanne	04/16/2021	587382	2800.00	All Organizations for tree rpt	04/12/2021
IDEXX Distribution, Inc.	04/01/2021	040232	176.55	Animal Shelter	03/22/2021
IDEXX Distribution, Inc.	04/23/2021	040570	423.72	Animal Shelter	04/12/2021
Identifix Inc	04/09/2021	587267	1428.00	Garage	03/30/2021
Ilderton Dodge Chrysler Jeep	04/01/2021	587167	12185.51	Law Enforcement & Admin.	02/02/2021
Ilderton Dodge Chrysler Jeep	04/30/2021	587650	209208.00	Law Enforcement & Admin.	04/15/2021
Ingle & Son Landscaping Inc	04/09/2021	040347	2840.00	Family Services Center	04/01/2021
Ingle & Son Landscaping Inc	04/09/2021	040347	2840.00	Leased Buildings	04/01/2021
Ingle & Son Landscaping Inc	04/09/2021	040347	2840.00	Public Health Buildings	04/01/2021
Ingle & Son Landscaping Inc	04/09/2021	040347	2840.00	Social Services Buildings	04/01/2021
International E-Z UP Inc	04/30/2021	587651	3592.67	Clinical Services	04/16/2021
Interstate All Battery Center	04/09/2021	587268	92.45	Garage	03/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Iredell County Health Dept	04/30/2021	587652	35.00	General Assistance	04/19/2021
Isenhower, David L	04/30/2021	587653	26.00	Register Of Deeds	04/15/2021
Isenhower, Walter S.	04/01/2021	587168	75.00	Emergency Medical Svcs.	03/30/2021
J T Russell & Sons Inc	04/09/2021	040348	18751.44	County Parks	03/10/2021
J T Russell & Sons Inc	04/09/2021	040348	18751.44	County Parks	03/26/2021
JG Blackmon & Associates	04/30/2021	040639	409.81	Information Technology Center	04/20/2021
James Oxygen & Supply Co	04/23/2021	040571	1243.38	Work First	02/16/2021
Jason's Deli Corp	04/16/2021	040485	396.94	Health Admin.	03/03/2021
Jason's Deli Corp	04/16/2021	040485	396.94	Health Admin.	03/15/2021
Jay-Jay Trophies & Awards Inc	04/16/2021	040486	243.96	Law Enforcement & Admin.	04/09/2021
Johnson, Charles Greg	04/30/2021	587654	4470.00	ARRA Project MOVES	04/15/2021
Johnson, Larry James	04/09/2021	040351	50.00	Planning & Zoning	03/30/2021
Johnstone Supply Inc	04/09/2021	587272	543.49	Public Health Buildings	03/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Johnstone Supply Inc	04/09/2021	587272	543.49	Family Services Center	03/30/2021
Johnstone Supply Inc	04/09/2021	587272	543.49	Justice Building	03/30/2021
Johnstone Supply Inc	04/30/2021	587655	17.80	Justice Building	04/21/2021
Jones, Makayla	04/09/2021	040352	704.00	Children's Purchase Services	04/05/2021
KT Automotive Products	04/23/2021	040572	420.00	All Organizations for tree rpt	04/05/2021
Kale, Mariah	04/09/2021	040353	704.00	Children's Purchase Services	04/05/2021
Kale, Sydney	04/09/2021	040354	704.00	Children's Purchase Services	04/05/2021
Keever's Key & Repair Service Inc	04/01/2021	040235	5.35	Law Enforcement & Admin.	03/24/2021
Keever's Key & Repair Service Inc	04/16/2021	040487	8.56	Administration	04/05/2021
Kel-San Inc & Subsidiaries	04/30/2021	040640	193.75	Newton Detention Center	01/18/2021
Keller's Quality Lawn Care	04/30/2021	040641	7566.67	General Buildings	04/15/2021
Keller's Quality Lawn Care	04/30/2021	040641	7566.67	Justice Building	04/15/2021
Keller's Quality Lawn Care	04/30/2021	040641	7566.67	Leased Buildings	04/15/2021
Keller's Quality Lawn Care	04/30/2021	040641	7566.67	Library Buildings	04/15/2021
Kimberly Ball DVM	04/30/2021	040642	680.00	Animal Shelter	04/11/2021
Kimberly Ball DVM	04/30/2021	040642	680.00	Animal Shelter	04/16/2021
Kimberly Ball DVM	04/30/2021	040642	680.00	Animal Shelter	04/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kintegra Health	04/16/2021	587385	666.00	Maternal Health	03/31/2021
Kintegra Health	04/30/2021	587659	942.60	School Nurse Initiative	04/21/2021
Kip Robinson - Landscape Design	04/30/2021	040643	1870.00	General Buildings	04/22/2021
Kip Robinson - Landscape Design	04/30/2021	040643	1870.00	Leased Buildings	04/22/2021
Kip Robinson - Landscape Design	04/30/2021	040643	1870.00	Library Buildings	04/22/2021
Kip Robinson - Landscape Design	04/30/2021	040643	1870.00	Social Services Buildings	04/22/2021
Kiziah, Kelly & Candida	04/09/2021	040355	1013.00	Children's Purchase Services	04/05/2021
Knowles, Susan S	04/30/2021	587660	35.00	Health Admin.	04/12/2021
Kromka, Lauren	04/30/2021	587661	14.00	Register Of Deeds	03/04/2021
L & L Catering Company	04/16/2021	040488	406.60	County Manager	04/07/2021
LPI Inc	04/01/2021	040236	45.00	General Assistance	03/26/2021
Laboratory Corporation of America	04/16/2021	040489	13.01	Clinical Services	03/24/2021
Laboratory Corporation of America	04/16/2021	040489	13.01	Clinical Services	03/27/2021
Laboratory Corporation of America	04/23/2021	040573	457.50	CPS Investigations	03/27/2021
Laboratory Corporation of America	04/23/2021	040573	457.50	Child Support	03/27/2021
Lagunas Printing House	04/23/2021	040574	1069.21	Emergency Medical Svcs.	04/14/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lake Norman Marine Commission	04/16/2021	587387	7750.00	Other Public Safety	04/01/2021
LakeView Transit LLC	04/16/2021	587388	60.00	Public Asst Payments	03/23/2021
Lane, Elizabeth Anne	04/09/2021	040356	417.68	Children's Purchase Services	04/05/2021
Lane, Garrick	04/23/2021	587517	763.00	Other Economic And Development	04/14/2021
Laws, Melody and Tracie	04/09/2021	040357	1262.00	Children's Purchase Services	04/05/2021
Lazarus, William R	04/16/2021	587389	107.37	Emergency Medical Svcs.	04/08/2021
Lee, Robert and Stephanie	04/09/2021	040358	1013.00	Children's Purchase Services	04/05/2021
Legal Aid of NC-Morganton	04/30/2021	040644	676.20	Work First	04/26/2021
LexisNexis	04/09/2021	040359	961.38	Administration-Main Library	03/31/2021
LexisNexis Risk Data Management Inc	04/16/2021	587390	200.00	Tax Collector	03/31/2021
LexisNexis Risk Solutions Inc	04/16/2021	587391	477.64	CPS Investigations	03/31/2021
LexisNexis Risk Solutions Inc	04/23/2021	587518	282.50	Administration	03/31/2021
LexisNexis Risk Solutions Inc	04/23/2021	587518	282.50	Child Support	03/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Linear Consulting LLC	04/01/2021	587170	225.00	CPS Investigations	03/24/2021
Linear Consulting LLC	04/23/2021	587519	300.00	CPS Investigations	04/14/2021
Lioret, Erin or Ladarla Sanders	04/09/2021	040360	631.00	Children's Purchase Services	04/05/2021
Lockman, Shane and Heather	04/09/2021	040361	1056.00	Children's Purchase Services	04/05/2021
Logan Systems Inc	04/23/2021	040575	9677.70	Register Of Deeds	04/15/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	Family Services Center	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	General Buildings	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	General Maintenance	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	Justice Building	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	Leased Buildings	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	Library Buildings	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	Sign Shop	03/25/2021
Lowe's Companies Inc	04/09/2021	040362	4783.18	Social Services Buildings	03/25/2021
Luckadoo, Thomas D	04/09/2021	587276	35.00	Planning & Zoning	03/30/2021
Lucky Dogs	04/16/2021	587392	1197.00	Other Government Cost	03/30/2021
Lutheran Family Svcs in the Carolinas	04/09/2021	040363	699.00	Children's Purchase Services	04/05/2021
MEDIKO Inc	04/09/2021	587279	92724.34	Newton Detention Center	03/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MEDIKO Inc	04/23/2021	587527	10172.86	Newton Detention Center	03/31/2021
MHC Kenworth - Hickory	04/09/2021	587280	2056.36	Garage	03/25/2021
MWI Animal Health	04/01/2021	040237	352.90	Animal Shelter	03/22/2021
MWI Animal Health	04/01/2021	040237	352.90	Animal Shelter	03/23/2021
MWI Animal Health	04/16/2021	040490	764.88	Animal Shelter	03/29/2021
MWI Animal Health	04/16/2021	040490	764.88	Animal Shelter	04/06/2021
MWI Animal Health	04/16/2021	040490	764.88	Animal Shelter	04/07/2021
MWI Animal Health	04/30/2021	040646	3934.33	Animal Shelter	04/16/2021
MWI Animal Health	04/30/2021	040646	3934.33	Animal Shelter	04/19/2021
MWI Animal Health	04/30/2021	040646	3934.33	Animal Shelter	04/21/2021
Mac Papers Inc	04/01/2021	040238	325.71	Clinical Services	03/11/2021
Mac Papers Inc	04/16/2021	040491	690.58	Clinical Services	03/30/2021
Macs Village LLC	04/09/2021	040364	1388.00	Children's Purchase Services	04/05/2021
Mahoney, Casey & Angela	04/09/2021	040365	1146.00	Children's Purchase Services	04/05/2021
Maiden, Town of	04/09/2021	040367	1197.59	Work First	02/01/2021
Maiden, Town of	04/09/2021	040367	1197.59	Work First	03/30/2021
Maiden, Town of	04/16/2021	040492	476.04	Work First	04/01/2021
Maiden, Town of	04/16/2021	040492	476.04	Maiden Branch	04/05/2021
Marsh, Robert	04/16/2021	587397	358.00	Emergency Medical Svcs.	04/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Marshall, Kathy	04/09/2021	040368	1187.50	Family Net ECST	03/31/2021
Martin Starnes & Associates CPA's PA	04/01/2021	040239	12000.00	Finance Department	03/23/2021
Martin, Robert and Kristen	04/16/2021	587398	2800.00	All Organizations for tree rpt	04/12/2021
Mason, Christina	04/23/2021	587535	704.00	Children's Purchase Services	04/20/2021
Master-Porta-Jon Inc	04/09/2021	587283	80.25	County Parks	03/30/2021
Matthews, Seiera	04/09/2021	040369	634.00	Children's Purchase Services	04/05/2021
McDaniel Supply Co Inc	04/16/2021	040493	75.46	Newton Detention Center	03/31/2021
McDaniel Supply Co Inc	04/23/2021	040576	147.49	Newton Detention Center	04/07/2021
McDaniel Supply Co Inc	04/23/2021	040576	147.49	Newton Detention Center	04/14/2021
McKaraheer, Charles W MD PA	04/01/2021	587172	5000.00	Emergency Medical Svcs.	03/29/2021
McKesson Medical-Surgical Government	04/01/2021	040240	411.63	Clinical Services	03/08/2021
McKesson Medical-Surgical Government	04/01/2021	040240	411.63	Clinical Services	03/11/2021
McKesson Medical-Surgical Government	04/09/2021	040370	1025.13	Clinical Services	03/12/2021
McKesson Medical-Surgical	04/09/2021	040370	1025.13	Clinical Services	03/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Government					
McKesson Medical-Surgical Government	04/09/2021	040370	1025.13	Laboratory	03/19/2021
McKesson Medical-Surgical Government	04/30/2021	040647	1652.36	Clinical Services	03/31/2021
McKesson Medical-Surgical Government	04/30/2021	040647	1652.36	Clinical Services	04/02/2021
McKesson Medical-Surgical Government	04/30/2021	040647	1652.36	Clinical Services	04/07/2021
McKesson Medical-Surgical Government	04/30/2021	040647	1652.36	Maternal Health	04/09/2021
McKesson Medical-Surgical Government	04/30/2021	040647	1652.36	Newton Detention Center	04/13/2021
McKesson Medical-Surgical Government	04/30/2021	040647	1652.36	Newton Detention Center	04/14/2021
Mecklenburg County ME Office	04/09/2021	040371	1750.00	Other Human Resources	04/01/2021
Med-Express Inc	04/16/2021	040495	2912.79	Newton Detention Center	03/29/2021
Medical Village Pharmacy	04/09/2021	040372	150.00	Clinical Services	04/01/2021
Merck Sharp & Dohme Corp	04/01/2021	587173	2345.14	Clinical Services	03/17/2021
Metroline Inc	04/01/2021	587174	613.97	Clinical Services	03/25/2021
Metroline Inc	04/01/2021	587174	613.97	Law Enforcement & Admin.	03/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	04/09/2021	040373	3892.46	Administration-Main Library	03/10/2021
Midwest Tape LLC	04/09/2021	040373	3892.46	Sherrills Ford Branch	03/10/2021
Midwest Tape LLC	04/09/2021	040373	3892.46	St. Stephens Branch	03/10/2021
Midwest Tape LLC	04/09/2021	040373	3892.46	Administration-Main Library	04/01/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Administration-Main Library	03/10/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Claremont Branch Library	03/10/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Southwest Branch Library	03/10/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	St. Stephens Branch	03/10/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Administration-Main Library	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Claremont Branch Library	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Conover Branch Library	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Maiden Branch	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Sherrills Ford Branch	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Southwest Branch Library	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	St. Stephens Branch	03/16/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Administration-Main Library	03/26/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Conover Branch Library	03/26/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Sherrills Ford Branch	03/26/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	St. Stephens Branch	03/26/2021
Midwest Tape LLC	04/16/2021	040496	3560.25	Administration-Main Library	03/31/2021
Miller, Anthony & Bobbi Jo	04/09/2021	040374	505.00	Children's Purchase Services	04/05/2021
Mitchell, Paul	04/23/2021	040578	4475.00	Health Admin.	04/06/2021
Mitchell, Paul	04/30/2021	040648	6150.00	General Buildings	04/06/2021
Mitchell, Paul	04/30/2021	040648	6150.00	Justice Building	04/06/2021
Mobile Communications America Inc	04/16/2021	040497	681.59	Law Enforcement & Admin.	04/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Health Resources	04/16/2021	040498	1691.69	Emergency Medical Svcs.	03/31/2021
Monroe, Vernecia Lamiya	04/01/2021	040241	429.00	Community Services BG	03/29/2021
Moore, Henry and Maxine	04/23/2021	587537	600.00	Children's Purchase Services	04/03/2020
Moore, Henry and Maxine	04/23/2021	587537	600.00	Children's Purchase Services	05/04/2020
Morphis, Henry S	04/30/2021	587668	39.71	Emergency Medical Svcs.	04/26/2021
Morrison, Robin	04/09/2021	040375	15.32	Children's Purchase Services	04/05/2021
Morrison, Violet	04/30/2021	587669	270.00	Emergency Medical Svcs.	04/26/2021
Morrow, Alissa	04/09/2021	040376	704.00	Children's Purchase Services	04/05/2021
Morrow, Alissa	04/16/2021	040499	1400.00	All Organizations for tree rpt	04/12/2021
Moses, Jaden Arenee	04/09/2021	587284	66.00	Community Services BG	04/01/2021
Moses, Jaden Arenee	04/30/2021	587670	132.00	Community Services BG	04/26/2021
Motorola Solutions Inc	04/30/2021	587671	8732.83	Emergency Services Admin.	04/09/2021
Mtn View Volunteer Fire Dept	04/01/2021	040242	1500.00	Emergency Medical Svcs.	03/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mullins, Jimmy & Kathy	04/09/2021	040377	505.00	Children's Purchase Services	04/05/2021
Municipal Code Corporation	04/30/2021	587673	900.00	Board Of Commissioners	04/06/2021
Murray Supply Co	04/23/2021	587538	152.43	General Buildings	04/08/2021
Murray Supply Co	04/30/2021	587674	628.72	General Buildings	04/14/2021
NC Court of Appeals	04/23/2021	587539	9.00	CPS Investigations	04/09/2021
NC Dept of Administration	04/01/2021	040243	108.25	Animal Control	03/16/2021
NC Dept of Health & Human Services	04/01/2021	587176	948.50	Environmental Health	03/23/2021
NC Dept of Health & Human Services	04/23/2021	587541	31.50	Environmental Health	04/05/2021
NC Dept of Health & Human Svc - Autopsy	04/09/2021	587287	200.00	Other Human Resources	04/01/2021
NC Dept of Information Technology	04/23/2021	587543	6.52	Tax Collector	04/01/2021
NC Dept of Motor Vehicles - Raleigh	04/01/2021	587177	6838.41	Emergency Medical Svcs.	03/30/2021
NC Dept of Motor Vehicles - Raleigh	04/16/2021	587402	30.00	Garage	04/13/2021
NC Dept of Motor Vehicles -- Raleigh	04/30/2021	587676	1046.04	Law Enforcement & Admin.	04/15/2021
NC Dept of Motor Vehicles -- Raleigh	04/30/2021	587677	1046.04	Law Enforcement & Admin.	04/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Motor Vehicles -- Raleigh	04/30/2021	587678	1046.04	Law Enforcement & Admin.	04/15/2021
NC Dept of Motor Vehicles -- Raleigh	04/30/2021	587679	1046.04	Law Enforcement & Admin.	04/15/2021
NC Dept of Motor Vehicles -- Raleigh	04/30/2021	587680	1046.04	Law Enforcement & Admin.	04/15/2021
NC Dept of Motor Vehicles -- Raleigh	04/30/2021	587681	1046.04	Law Enforcement & Admin.	04/15/2021
NC Dept of Public Safety	04/09/2021	040379	2009.03	Newton Detention Center	03/25/2021
NC Dept of Public Safety	04/16/2021	040500	107.31	Law Enforcement & Admin.	04/06/2021
NC Emergency Management Assoc	04/16/2021	587403	100.00	Emergency Services Admin.	04/13/2021
NC Property Mappers Assoc: Mbrship	04/01/2021	587178	70.00	GIS - Geospatial Info Svcs	03/22/2021
NC Property Mappers Assoc: Mbrship	04/01/2021	587178	70.00	GIS - Geospatial Info Svcs	03/23/2021
NC Sheriffs' Chaplains Assoc	04/16/2021	587405	185.00	Law Enforcement & Admin.	04/08/2021
NCAREMS	04/30/2021	587683	32.00	Emergency Medical Svcs.	04/19/2021
NCJA Bookstore	04/30/2021	587684	499.48	Newton Detention Center	04/09/2021
Newton Florist Inc	04/16/2021	040501	60.15	Emergency Medical Svcs.	04/01/2021
Newton, City of	04/01/2021	587180	1826.60	CSBG CARES Act	03/22/2021
Newton, City of	04/01/2021	587180	1826.60	Work First	03/22/2021
Newton, City of	04/01/2021	587180	1826.60	Work First	03/25/2021
Newton, City of	04/09/2021	587296	2471.94	Work First	03/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	04/09/2021	587296	2471.94	Work First	03/30/2021
Newton, City of	04/16/2021	587407	58406.53	CSBG CARES Act	03/25/2021
Newton, City of	04/16/2021	587407	58406.53	Work First	04/01/2021
Newton, City of	04/16/2021	587407	58406.53	Work First	04/06/2021
Newton, City of	04/16/2021	587407	58406.53	Animal Shelter	04/10/2021
Newton, City of	04/16/2021	587407	58406.53	Garage	04/10/2021
Newton, City of	04/16/2021	587407	58406.53	General Buildings	04/10/2021
Newton, City of	04/16/2021	587407	58406.53	Justice Building	04/10/2021
Newton, City of	04/23/2021	587545	3365.79	Administration-Main Library	04/10/2021
Newton, City of	04/23/2021	587545	3365.79	Work First	04/12/2021
Newton, City of	04/30/2021	587686	4043.81	Work First	04/19/2021
Newton, City of	04/30/2021	587686	4043.81	Work First	04/20/2021
Newton, City of	04/30/2021	587686	4043.81	Work First	04/21/2021
Newton, City of	04/30/2021	587686	4043.81	ARRA Project MOVES	04/22/2021
Newton-Conover City Schools	04/09/2021	040382	458478.53	Schools Current Expense	04/07/2021
Noodle Soup of Weingart Design	04/16/2021	040502	119.90	Wic	03/24/2021
Norris, James C	04/09/2021	040383	704.00	Children's Purchase Services	04/05/2021
North Carolina 4-H Honor Club	04/16/2021	587408	55.00	Cooperative Extension Services	07/22/2020
North Carolina Media Group	04/09/2021	040384	6397.00	Planning & Zoning	03/28/2021
North Carolina Media Group	04/09/2021	040384	6397.00	Tax Assessor	03/28/2021
North Carolina Media Group	04/09/2021	040384	6397.00	Tax Collector	03/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
O'Reilly Auto Parts	04/23/2021	587546	906.18	All Organizations for tree rpt	03/26/2021
O'Reilly Auto Parts	04/23/2021	587546	906.18	All Organizations for tree rpt	04/07/2021
Observer News Enterprise	04/01/2021	587181	100.00	Tax Assessor	03/18/2021
Observer News Enterprise	04/16/2021	587410	272.00	Southwest Branch Library	03/31/2021
Observer News Enterprise	04/16/2021	587410	272.00	CPS Investigations	04/01/2021
Office Depot	04/01/2021	040244	254.42	Board Of Elections	03/24/2021
Office Depot	04/09/2021	040385	81.81	Health Promotion & Strategy	03/22/2021
Office Depot	04/09/2021	040385	81.81	Clinical Services	03/25/2021
Office Depot	04/09/2021	040385	81.81	Health Admin.	03/25/2021
Office Depot	04/16/2021	040504	32.01	Child Health - Smart Start	03/27/2021
Office Depot	04/30/2021	040649	584.08	Health Admin.	04/10/2021
Office Depot	04/30/2021	040649	584.08	Wic	04/10/2021
Office Depot	04/30/2021	040649	584.08	Clinical Services	04/12/2021
Office Depot	04/30/2021	040649	584.08	Health Admin.	04/12/2021
Office Depot	04/30/2021	040649	584.08	County Parks	04/13/2021
Office Depot	04/30/2021	040649	584.08	Newton Detention Center	04/13/2021
Office Depot	04/30/2021	040649	584.08	Clinical Services	04/15/2021
Office Depot	04/30/2021	040649	584.08	Clinical Services	04/16/2021
Office Depot	04/30/2021	040649	584.08	Health Admin.	04/16/2021
Office Depot	04/30/2021	040649	584.08	Maternal Health	04/16/2021
Omni Visions Inc	04/09/2021	040386	3583.00	Children's Purchase Services	04/05/2021
On Premise Solutions, LLC	04/01/2021	040245	4410.00	General Assistance	03/23/2021
On Premise Solutions, LLC	04/09/2021	040387	4374.00	General Assistance	04/01/2021
On Premise Solutions, LLC	04/30/2021	040650	4485.00	General Assistance	04/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	04/09/2021	040388	41841.72	Nutrition	04/05/2021
Oracle America Inc	04/09/2021	040389	56371.26	Information Technology Center	03/31/2021
Oracle America Inc	04/23/2021	040581	880.00	Information Technology Center	04/09/2021
OverDrive Inc	04/30/2021	040651	1425.05	Administration-Main Library	03/31/2021
OverDrive Inc	04/30/2021	040651	1425.05	Claremont Branch Library	03/31/2021
OverDrive Inc	04/30/2021	040651	1425.05	Conover Branch Library	03/31/2021
OverDrive Inc	04/30/2021	040651	1425.05	Maiden Branch	03/31/2021
OverDrive Inc	04/30/2021	040651	1425.05	Sherrills Ford Branch	03/31/2021
OverDrive Inc	04/30/2021	040651	1425.05	Southwest Branch Library	03/31/2021
OverDrive Inc	04/30/2021	040651	1425.05	St. Stephens Branch	03/31/2021
Pacific Interpreters Inc	04/16/2021	040505	1580.10	Administration	03/31/2021
ParaGard Direct	04/16/2021	587411	2480.40	Clinical Services	03/28/2021
Park, Matthew and Jessica	04/09/2021	040390	508.00	Children's Purchase Services	04/05/2021
Partners Behavioral Health Management	04/09/2021	040391	131250.00	Administration	04/07/2021
Pathways Group Homes LLC	04/09/2021	040392	1403.00	Children's Purchase Services	04/05/2021
Patrick Harper & Dixon LLP	04/23/2021	587553	856.47	Legal	04/09/2021

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Patrick Harper & Dixon LLP	04/23/2021	587553	856.47	Legal	04/12/2021
Patrick Harper & Dixon LLP	04/30/2021	587690	2.00	Register Of Deeds	03/22/2021
Peake Products	04/01/2021	040246	35.69	Law Enforcement & Admin.	03/22/2021
Peake Products	04/16/2021	040506	38.14	Law Enforcement & Admin.	03/30/2021
Peake Products	04/30/2021	040652	40.40	Law Enforcement & Admin.	04/22/2021
Peele, Dalton	04/09/2021	587299	704.00	Children's Purchase Services	04/05/2021
Penland, Jonathan & Ashley	04/09/2021	040393	704.00	Children's Purchase Services	04/05/2021
Petroleum Service and Calibration Inc	04/30/2021	040653	490.00	Garage	04/21/2021
Piedmont Medical Supply Inc	04/01/2021	040247	57.99	Adult Services	03/01/2021
Piedmont Medical Supply Inc	04/16/2021	040507	1103.87	Adult Services	12/10/2020
Piedmont Medical Supply Inc	04/16/2021	040507	1103.87	Adult Services	04/01/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	Administration	03/03/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	FamilyNet Administration	03/03/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	Southwest Branch Library	03/18/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	Administration	03/23/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	Emergency Medical Svcs.	03/23/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	FamilyNet Administration	03/23/2021
Piedmont Natural Gas	04/01/2021	587182	3756.25	Emergency Medical Svcs.	03/24/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	Care Coordination for Children	03/23/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	Clinical Services	03/23/2021

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Piedmont Natural Gas	04/09/2021	587300	2740.43	Dental Health	03/23/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	Health Admin.	03/23/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	Leased Buildings	03/23/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	Maternal Health	03/23/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	School Nurse Initiative	03/23/2021
Piedmont Natural Gas	04/09/2021	587300	2740.43	Wic	03/23/2021
Piedmont Natural Gas	04/16/2021	587412	14621.29	Emergency Medical Svcs.	04/08/2021
Piedmont Natural Gas	04/16/2021	587412	14621.29	Garage	04/08/2021
Piedmont Natural Gas	04/16/2021	587412	14621.29	General Buildings	04/08/2021
Piedmont Natural Gas	04/16/2021	587412	14621.29	Justice Building	04/08/2021
Piedmont Natural Gas	04/16/2021	587412	14621.29	Justice Building	04/09/2021
Piedmont Natural Gas	04/23/2021	587554	604.26	Administration-Main Library	04/08/2021
Piedmont Natural Gas	04/23/2021	587554	604.26	Animal Shelter	04/08/2021
Piedmont Natural Gas	04/23/2021	587554	604.26	Maiden Branch	04/08/2021
Piedmont Natural Gas	04/23/2021	587554	604.26	Animal Shelter	04/09/2021
Piedmont Natural Gas	04/30/2021	587691	74.53	Emergency Medical Svcs.	04/23/2021
Piedmont Natural Gas Co - Clients	04/01/2021	587183	1575.17	Work First	03/18/2021
Piedmont Natural Gas Co - Clients	04/01/2021	587183	1575.17	Work First	03/24/2021
Piedmont Natural Gas Co - Clients	04/01/2021	587183	1575.17	Work First	03/25/2021
Piedmont Natural Gas Co - Clients	04/09/2021	587301	244.88	Work First	03/29/2021
Piedmont Natural Gas Co - Clients	04/16/2021	587413	1336.76	ARRA Project MOVES	03/25/2021
Piedmont Natural Gas Co - Clients	04/16/2021	587413	1336.76	CSBG CARES Act	03/30/2021
Piedmont Natural Gas Co - Clients	04/16/2021	587413	1336.76	Work First	03/30/2021
Piedmont Natural Gas Co - Clients	04/16/2021	587413	1336.76	Work First	04/06/2021
Piedmont Natural Gas Co - Clients	04/23/2021	587555	425.12	Work First	04/12/2021
Piedmont Natural Gas Co - Clients	04/23/2021	587555	425.12	Work First	04/14/2021
Piedmont Pathology Assoc Inc	04/09/2021	904973	15050.00	Other Human Resources	04/01/2021
Piedmont Pathology Assoc Inc	04/23/2021	904985	50.00	Clinical Services	03/01/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Pathology Assoc Inc	04/23/2021	904985	50.00	Clinical Services	04/01/2021
Pinnacle Family Services of NC LLC	04/09/2021	040394	631.00	Children's Purchase Services	04/05/2021
Pitts, Cory	04/09/2021	040395	704.00	Children's Purchase Services	04/05/2021
Pitts, William P	04/30/2021	040654	35.00	Health Admin.	04/12/2021
Point Blank Enterprises Inc	04/01/2021	040248	1402.80	Emergency Medical Svcs.	03/12/2021
Potocki, Brian J	04/30/2021	040655	35.00	Health Admin.	04/12/2021
Price Jr, Billy L	04/09/2021	040396	1250.00	Clinical Services	04/01/2021
Price, Lee	04/01/2021	587184	941.31	Administration-Main Library	03/17/2021
Price, Lee	04/09/2021	587302	1015.88	Administration-Main Library	03/24/2021
Price, Steven and Leslie	04/09/2021	587303	631.00	Children's Purchase Services	04/05/2021
Professional Cleaners Inc	04/16/2021	040508	9.06	Law Enforcement & Admin.	03/01/2021
Program/Benefits Payment Section	04/09/2021	587304	219.00	Food Stamps	03/16/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Project Challenge NC Inc	04/23/2021	040582	4666.00	Other Government Cost	04/21/2021
Propac	04/09/2021	587305	2869.60	Emergency Services Admin.	03/30/2021
Prostaffing US LLC	04/01/2021	040249	441.68	Administration	03/25/2021
Prostaffing US LLC	04/01/2021	040249	441.68	FamilyNet Administration	03/25/2021
Prostaffing US LLC	04/09/2021	040397	441.68	Administration	04/01/2021
Prostaffing US LLC	04/09/2021	040397	441.68	FamilyNet Administration	04/01/2021
Prostaffing US LLC	04/16/2021	040509	166.86	Administration	04/08/2021
Prostaffing US LLC	04/16/2021	040509	166.86	FamilyNet Administration	04/08/2021
Prostaffing US LLC	04/23/2021	040583	618.35	Administration	04/15/2021
Prostaffing US LLC	04/23/2021	040583	618.35	FamilyNet Administration	04/15/2021
Prostaffing US LLC	04/30/2021	040656	284.64	Administration	04/22/2021
Prostaffing US LLC	04/30/2021	040656	284.64	FamilyNet Administration	04/22/2021
Protective Security Systems Inc	04/09/2021	040398	90.00	Justice Building	03/22/2021
Quality Family Services Inc	04/09/2021	040399	7141.94	Children's Purchase Services	04/05/2021
RW Hensley Properties LLC	04/23/2021	587560	725.00	CSBG CARES Act	01/30/2021
Rai, Bernice	04/30/2021	587694	423.00	Clinical Services	04/27/2021
Ramos, Damar Karime Saucedo	04/16/2021	587418	66.00	Community Services BG	04/12/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Raven M Barron PLLC	04/23/2021	587561	1840.00	Children's Purchase Services	04/12/2021
Raven M Barron PLLC	04/23/2021	587561	1840.00	Children's Purchase Services	04/19/2021
Read's Uniforms Inc	04/09/2021	040401	910.02	Emergency Medical Svcs.	03/12/2021
Read's Uniforms Inc	04/09/2021	040401	910.02	Emergency Medical Svcs.	03/29/2021
Read's Uniforms Inc	04/16/2021	040510	6343.79	Emergency Medical Svcs.	12/20/2020
Read's Uniforms Inc	04/16/2021	040510	6343.79	Emergency Medical Svcs.	01/29/2021
Read's Uniforms Inc	04/16/2021	040510	6343.79	Emergency Medical Svcs.	02/26/2021
Read's Uniforms Inc	04/16/2021	040510	6343.79	Law Enforcement & Admin.	03/31/2021
Read's Uniforms Inc	04/16/2021	040510	6343.79	Emergency Medical Svcs.	04/09/2021
Recovery Foundations LLC	04/09/2021	040402	1403.00	Children's Purchase Services	04/05/2021
Regency Cleaning Professionals LLC	04/30/2021	040657	3584.16	General Buildings	04/19/2021
Regency Cleaning Professionals LLC	04/30/2021	040657	3584.16	Justice Building	04/19/2021
Regency Cleaning Professionals LLC	04/30/2021	040657	3584.16	Library Buildings	04/19/2021
Registers of Deeds Supp Pension Fund	04/09/2021	587306	1803.86	Register Of Deeds	04/05/2021
Reid, Darrin L	04/01/2021	587186	200.00	County Manager	03/11/2021
Repay Inc	04/01/2021	040250	1200.00	General Assistance	03/18/2021
Repay Inc	04/16/2021	040511	2944.00	Other Public Safety	04/09/2021
Repay Inc	04/23/2021	040584	6543.00	Other Government Cost	04/21/2021
Reynolds, Joshua	04/09/2021	040403	704.00	Children's Purchase Services	04/05/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Reynolds, Rebecca	04/09/2021	040404	505.00	Children's Purchase Services	04/05/2021
Rhinehart, Janiya	04/01/2021	587187	259.87	Community Services BG	03/24/2021
Rhinehart, Janiya	04/30/2021	587696	358.87	Community Services BG	04/26/2021
Rivera Lopez, Ismael and Perez Gines,	04/09/2021	040405	505.00	Children's Purchase Services	04/05/2021
Rivera Lopez, Ismael and Perez Gines,	04/16/2021	040512	1500.00	Children's Purchase Services	04/12/2021
Robinson Builders Mart of Newton Inc	04/09/2021	587307	687.37	General Maintenance	03/31/2021
Robinson Builders Mart of Newton Inc	04/09/2021	587307	687.37	Justice Building	03/31/2021
Rochester, Sarah	04/09/2021	040406	505.00	Children's Purchase Services	04/05/2021
Rockwell Development Center	04/09/2021	040407	903.00	Children's Purchase Services	04/05/2021
Rotary Club of Newton-Conover	04/16/2021	587421	100.00	Law Enforcement & Admin.	04/01/2021
Rowe, Joe C	04/30/2021	587698	100.00	Tax Assessor	04/22/2021
Rushing, Devane and Jessica Lynn	04/09/2021	040408	505.00	Children's Purchase Services	04/05/2021
Rutherford Electric Membership Corp	04/01/2021	587188	351.33	Work First	03/18/2021
Rutherford Electric Membership Corp	04/23/2021	587562	267.90	County Parks	04/12/2021
Rutherford Electric Membership Corp	04/23/2021	587562	267.90	Work First	04/14/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford Electric Membership Corp	04/30/2021	587699	300.41	Work First	04/19/2021
SECU	04/01/2021	587189	1109.00	CSBG CARES Act	02/24/2021
SHI International Corp	04/01/2021	040251	2406.87	Information Technology Center	03/22/2021
SHI International Corp	04/30/2021	040658	9801.20	Information Technology Center	04/20/2021
SRS Tactical	04/16/2021	040513	10401.73	Law Enforcement & Admin.	02/08/2021
SRS Tactical	04/23/2021	040585	3052.00	Law Enforcement & Admin.	04/08/2021
SRS Tactical	04/30/2021	040659	400.00	Law Enforcement & Admin.	04/15/2021
Safe Kids Catawba County	04/30/2021	587701	40.00	Teen Up/HEART	04/23/2021
Salt Block Foundation	04/09/2021	040409	25000.00	Arts-Administration	04/07/2021
Sampson County Sheriff Office	04/09/2021	587311	30.00	Child Support	03/16/2021
Sanchez, Maritza Catalan	04/01/2021	587192	147.42	Community Services BG	03/24/2021
Sanchez, Maritza Catalan	04/16/2021	587426	143.39	Community Services BG	04/08/2021
Sanderfer, David and Cymantha	04/09/2021	040411	1262.00	Children's Purchase Services	04/05/2021
Sanofi Pasteur	04/01/2021	587193	2134.41	Clinical Services	03/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schweighardt, Mikal	04/23/2021	040586	704.00	Children's Purchase Services	04/20/2021
Sears, Donnie	04/16/2021	587427	76.50	Clinical Services	10/29/2020
See, Eena	04/23/2021	587568	52.07	Emergency Medical Svcs.	04/16/2021
Select Custom Apparatus Inc	04/09/2021	904974	1982.57	All Organizations for tree rpt	01/04/2021
Select Custom Apparatus Inc	04/09/2021	904974	1982.57	Emergency Medical Svcs.	01/04/2021
Select Custom Apparatus Inc	04/09/2021	904974	1982.57	All Organizations for tree rpt	03/18/2021
Seven Homes Inc	04/09/2021	040412	7462.00	Children's Purchase Services	04/05/2021
Sharlton Manor Owner LLC	04/30/2021	587702	1804.37	CSBG CARES Act	03/02/2021
Sherrill, Mallory	04/01/2021	587195	1485.00	Administration-Main Library	03/26/2021
Singletary, Nathan Shawn	04/09/2021	587312	704.00	Children's Purchase Services	04/05/2021
Sipe's Orchard Home	04/09/2021	040413	9072.00	Children's Purchase Services	04/05/2021
SiteOne Landscape Supply LLC	04/16/2021	587429	236.26	General Maintenance	03/30/2021
SiteOne Landscape Supply LLC	04/30/2021	587703	48.54	General Maintenance	04/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Skeet's Auto Body Repair Inc	04/09/2021	904975	13918.55	Garage	03/26/2021
Skeet's Auto Body Repair Inc	04/16/2021	904980	926.00	Garage	04/01/2021
Smith, Tashayla	04/23/2021	587569	64.00	Emergency Medical Svcs.	04/16/2021
Social Security Administration	04/01/2021	587197	313.00	All Organizations for tree rpt	03/29/2021
Social Security Administration	04/09/2021	587313	30.00	All Organizations for tree rpt	04/05/2021
Sonitrol Security Services Inc	04/09/2021	040414	1065.00	General Buildings	04/01/2021
Sourcing Group LLC	04/09/2021	040415	877.97	Administration	03/31/2021
Sourcing Group LLC	04/09/2021	040415	877.97	FamilyNet Administration	03/31/2021
Sourcing Group LLC	04/30/2021	040662	3203.80	Information Technology Center	02/26/2021
Sourcing Group LLC	04/30/2021	040662	3203.80	Finance Department	04/20/2021
Sourcing Group LLC	04/30/2021	040662	3203.80	Communication Center	04/22/2021
South Central District Volunteers Assoc	04/30/2021	587704	40.00	Cooperative Extension Services	03/31/2021
Southern Computer Warehouse	04/01/2021	904966	1799.29	Clinical Services	03/17/2021
Southern Computer Warehouse	04/09/2021	904976	72.71	GIS - Geospatial Info Svcs	03/24/2021
Southern Computer Warehouse	04/16/2021	904981	113.20	Board Of Elections	03/30/2021
Southern Computer Warehouse	04/16/2021	904981	113.20	GIS - Geospatial Info Svcs	03/30/2021
Southern Computer Warehouse	04/23/2021	904986	5561.63	Information Technology Center	03/23/2021
Southern Computer Warehouse	04/23/2021	904986	5561.63	Clinical Services	04/06/2021
Southern Computer Warehouse	04/23/2021	904986	5561.63	Board Of Elections	04/07/2021
Southern Computer Warehouse	04/23/2021	904986	5561.63	Information Technology Center	04/09/2021

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	04/30/2021	904989	6686.18	Clinical Services	04/13/2021
Southern Computer Warehouse	04/30/2021	904989	6686.18	Laboratory	04/15/2021
Southern Elevator Company Inc	04/09/2021	040416	3110.15	General Buildings	04/01/2021
Southern Elevator Company Inc	04/09/2021	040416	3110.15	Justice Building	04/01/2021
Southern Elevator Company Inc	04/09/2021	040416	3110.15	Library Buildings	04/01/2021
Southern Elevator Company Inc	04/09/2021	040416	3110.15	Social Services Buildings	04/01/2021
Southern Elevator Company Inc	04/16/2021	040514	1594.50	Social Services Buildings	04/09/2021
Southmountain Children and Family Svc	04/09/2021	040417	44421.00	Children's Purchase Services	04/05/2021
Spot LLC	04/23/2021	040587	1301.44	Law Enforcement & Admin.	04/01/2021
Staples Business Advantage	04/23/2021	587570	102.82	Environmental Health	04/09/2021
Starnes, Kristina A	04/09/2021	040418	704.00	Children's Purchase Services	04/05/2021
State Employees' Credit Union	04/23/2021	587571	695.00	CSBG CARES Act	03/16/2021
State Industrial Products	04/09/2021	040419	253.55	Garage	03/23/2021
State Industrial Products	04/16/2021	040515	215.19	Garage	03/29/2021
State Industrial Products	04/30/2021	040663	246.09	Garage	04/20/2021
Storie, Trinity S	04/09/2021	040420	704.00	Children's Purchase Services	04/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suarez, James C	04/09/2021	040421	300.00	Clinical Services	04/01/2021
Sun Kool Window Tinting	04/23/2021	040588	1091.42	Law Enforcement & Admin.	03/30/2021
Sun Kool Window Tinting	04/23/2021	040588	1091.42	Law Enforcement & Admin.	03/31/2021
Support Incorporated	04/09/2021	040422	3238.00	Children's Purchase Services	04/05/2021
Sur-Tec Inc	04/23/2021	040589	4613.00	Narcotics	04/16/2021
System Business Equipment	04/01/2021	904967	46.55	Administration	03/24/2021
System Business Equipment	04/09/2021	040423	13823.29	Administration-Main Library	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Animal Shelter	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Board Of Elections	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Budget	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Building Inspection	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Claremont Branch Library	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Clinical Services	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Communication Center	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Conover Branch Library	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Construction Project Mgmt	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Cooperative Extension Services	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	County Manager	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Detectives	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Emergency Services Admin.	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Environmental Health	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Finance Department	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	GIS - Geospatial Info Svcs	03/23/2021
System Business Equipment	04/09/2021	040423	13823.29	Garage	03/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	04/09/2021	040423	13823.29	Health Admin.	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Human Resources	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Information Technology Center	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Lake Norman Area Patrol	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Law Enforcement & Admin.	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Maiden Branch	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Maternal Health	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Narcotics	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Newton Detention Center	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Permit Center	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Planning & Zoning	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Purchasing	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Records	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Register Of Deeds	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	School Nurse Initiative	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Sherrills Ford Branch	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Soil & Water Consvr.	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Southwest Branch Library	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	St. Stephens Branch	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Utilities & Engineering Admin.	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Wic	03/23/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Administration	03/30/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Family Net ECST	03/30/2021
Systel Business Equipment	04/09/2021	040423	13823.29	FamilyNet Administration	03/30/2021
Systel Business Equipment	04/09/2021	040423	13823.29	Nutrition	03/30/2021
Systems Depot Inc	04/30/2021	040664	242.03	Justice Building	04/20/2021
T-Mobile USA Inc	04/01/2021	587199	1060.00	Administration-Main Library	03/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
TGH Behavioral Health Services	04/09/2021	587315	1898.00	Children's Purchase Services	04/05/2021
Tarheel Paper Co	04/01/2021	040252	359.52	Health Admin.	03/16/2021
Tax Management Associates Inc	04/09/2021	040424	2940.00	Tax Assessor	03/29/2021
Taylor Battery East Warehouse Inc	04/09/2021	587316	315.84	All Organizations for tree rpt	03/31/2021
Taylor Battery East Warehouse Inc	04/23/2021	587576	276.83	All Organizations for tree rpt	04/14/2021
Taylor, Ramona	04/09/2021	040425	814.00	All Organizations for tree rpt	04/05/2021
Taylor, Ramona	04/16/2021	040516	1400.00	All Organizations for tree rpt	04/12/2021
Temple, Sarah	04/30/2021	587708	35.00	Administration	04/20/2021
The Pearson Law Firm, PLLC	04/23/2021	587577	3480.00	Children's Purchase Services	07/14/2020
Thomas & Webber PLLC	04/30/2021	587709	52.00	Register Of Deeds	03/31/2021
Thomas, Thomas B	04/09/2021	040426	35.00	Planning & Zoning	03/30/2021
Thompson Child & Family Focus Inc	04/09/2021	040427	3311.00	Children's Purchase Services	04/05/2021
Time Warner Cable	04/16/2021	040517	2402.86	Administration-Main Library	04/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Time Warner Cable	04/16/2021	040517	2402.86	Information Technology Center	04/01/2021
Toelkes, Philip Wayne	04/23/2021	040590	1374.34	Other Government Cost	04/14/2021
Toelkes, Philip Wayne	04/23/2021	040590	1374.34	Other Government Cost	04/21/2021
Tradeweb LLC	04/16/2021	040518	300.00	Finance Department	04/01/2021
Trane U.S. Inc	04/16/2021	040519	55768.40	Justice Building	03/31/2021
Trane U.S. Inc	04/30/2021	040665	197.58	Family Services Center	03/04/2021
TruckPro LLC	04/23/2021	040591	928.01	All Organizations for tree rpt	03/31/2021
TruckPro LLC	04/30/2021	040666	138.32	All Organizations for tree rpt	04/16/2021
Tucker, Christopher	04/09/2021	040428	704.00	Children's Purchase Services	04/05/2021
Turning Point Homes Inc	04/09/2021	040429	1923.00	Children's Purchase Services	04/05/2021
Turpitt, Kelsie	04/09/2021	040430	704.00	Children's Purchase Services	04/05/2021
US Bank	04/09/2021	587317	2300.00	Finance Department	03/25/2021
US Postmaster	04/09/2021	587318	204.00	Board Of Elections	04/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	04/01/2021	040254	715.32	Purchasing	03/19/2021
Uline	04/23/2021	040592	500.52	Emergency Medical Svcs.	04/05/2021
United Arts Council of Catawba County	04/09/2021	040431	39663.00	Arts-Administration	04/07/2021
United Healthcare Insurance Company	04/01/2021	587201	143.95	Emergency Medical Svcs.	03/30/2021
United Refrigeration Inc	04/09/2021	587319	260.45	Public Health Buildings	03/31/2021
Urgent Care of Mountain View	04/30/2021	587710	35.00	School Nurse Initiative	04/01/2021
Ussery, Kevin	04/09/2021	040432	505.00	Children's Purchase Services	04/05/2021
Value Build Homes	04/30/2021	587711	925.42	Building Inspection	04/19/2021
Vanderbilt Mortgage	04/16/2021	587433	1525.16	CSBG CARES Act	03/16/2021
Vulcan Signs	04/01/2021	040256	1720.03	Sign Shop	03/22/2021
Waddell, Cassidee	04/09/2021	040433	704.00	Children's Purchase Services	04/05/2021
Wake Forest Univ Physicians	04/09/2021	587321	17500.00	Other Human Resources	04/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wallace Printing Inc	04/23/2021	040594	128.28	Administration-Main Library	04/10/2021
Wallace Printing Inc	04/30/2021	040667	752.50	Health Promotion & Strategy	04/22/2021
Wallace, Denise R	04/01/2021	587205	490.30	Emergency Medical Svcs.	03/29/2021
Water Tech Labs Inc	04/01/2021	040257	250.00	Environmental Health	03/03/2021
Water Tech Labs Inc	04/23/2021	040595	695.00	Environmental Health	04/05/2021
Webb Chemical & Paper Co Inc	04/01/2021	904968	873.54	Health Admin.	03/17/2021
Webb Chemical & Paper Co Inc	04/01/2021	904968	873.54	Administration	03/18/2021
Webb Chemical & Paper Co Inc	04/01/2021	904968	873.54	FamilyNet Administration	03/18/2021
Webb Chemical & Paper Co Inc	04/09/2021	904977	296.00	Administration	03/17/2021
Webb Chemical & Paper Co Inc	04/09/2021	904977	296.00	FamilyNet Administration	03/17/2021
Webb Chemical & Paper Co Inc	04/16/2021	904982	821.05	Emergency Medical Svcs.	04/06/2021
Webb Chemical & Paper Co Inc	04/30/2021	904990	227.38	Emergency Medical Svcs.	04/14/2021
Wendt, Jeremy Nathan	04/23/2021	587591	90.00	Clinical Services	04/15/2021
Western Piedmont Regional	04/23/2021	587592	107400.29	Public Asst Payments	03/14/2021
Western Piedmont Regional	04/23/2021	587592	107400.29	Nutrition	04/14/2021
Western Piedmont Regional	04/23/2021	587592	107400.29	Nutrition	04/15/2021
Western Piedmont Regional	04/23/2021	587592	107400.29	Nutrition	04/16/2021
Western Piedmont Regional	04/23/2021	587592	107400.29	Nutrition	04/19/2021
Western Piedmont Regional	04/30/2021	587715	57874.30	Nutrition	04/19/2021
Western Piedmont Regional	04/30/2021	587715	57874.30	Nutrition	04/21/2021

Catawba County Check Register

APY2000X

For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wex Inc	04/16/2021	040520	4939.85	Administration	03/31/2021
Wex Inc	04/16/2021	040520	4939.85	Animal Control	03/31/2021
Wex Inc	04/16/2021	040520	4939.85	Emergency Medical Svcs.	03/31/2021
Wex Inc	04/16/2021	040520	4939.85	Garage	03/31/2021
Wex Inc	04/16/2021	040520	4939.85	Law Enforcement & Admin.	03/31/2021
Weyhenmeyer, Kara & Mark	04/16/2021	587436	2800.00	All Organizations for tree rpt	04/12/2021
Whaley Foodservice LLC	04/16/2021	040521	9882.46	Prisoner Food Svc.	03/22/2021
Whelen Engineering Company	04/30/2021	587716	150.00	Law Enforcement & Admin.	04/13/2021
White, Judy	04/16/2021	587437	300.00	Environmental Health	04/07/2021
Whitener, Donald W	04/09/2021	040434	6250.00	Animal Shelter	04/05/2021
Willis, Amanda	04/23/2021	587593	79.00	Work First	04/12/2021
Wilson, Jennifer	04/16/2021	040522	339.36	Adult Social Work	03/21/2021
Wittier, Richard and Tina	04/16/2021	587438	1400.00	All Organizations for tree rpt	04/12/2021
Worthy, Debra	04/09/2021	040435	529.34	All Organizations for tree rpt	04/05/2021
Worthy, Debra	04/16/2021	040523	1400.00	All Organizations for tree rpt	04/12/2021

Catawba County Check Register

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For Check Dates: 04/01/2021 - 04/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wright, J Austin and Emily	04/09/2021	040436	1010.00	Children's Purchase Services	04/05/2021
Wurth USA Inc	04/23/2021	040596	664.00	Garage	02/22/2021
Yang, Crystal	04/30/2021	587717	10.00	Register Of Deeds	04/06/2021
Zacchaeus Legal Services	04/23/2021	040597	11577.61	All Organizations for tree rpt	04/15/2021
Zacchaeus Legal Services	04/23/2021	040597	11577.61	Tax Collector	04/15/2021
Zoetis US LLC	04/01/2021	040258	259.75	Animal Shelter	03/22/2021
Zoetis US LLC	04/01/2021	040258	259.75	Animal Shelter	03/23/2021
Zoetis US LLC	04/16/2021	040524	495.25	Animal Shelter	03/29/2021
Zoetis US LLC	04/16/2021	040524	495.25	Animal Shelter	03/30/2021
Zoetis US LLC	04/16/2021	040524	495.25	Animal Shelter	04/05/2021
Zoetis US LLC	04/23/2021	040598	283.20	Animal Shelter	04/09/2021
Zoetis US LLC	04/23/2021	040598	283.20	Animal Shelter	04/12/2021
Zoom Video Communications Inc	04/01/2021	587206	2798.80	Information Technology Center	03/02/2021
Zoom Video Communications Inc	04/09/2021	587323	183.47	Information Technology Center	04/01/2021