

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2020 - 08/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
4imprint	08/14/2020	582732	5148.70	Post Adoption State Regional G	08/06/2020
ABC Supply Co Inc	08/28/2020	583049	1058.48	Leased Buildings	08/18/2020
ABC Supply Co Inc	08/28/2020	583049	1058.48	Leased Buildings	08/19/2020
ABC Supply Co Inc	08/28/2020	583049	1058.48	Justice Building	08/24/2020
ABC Supply Co Inc	08/28/2020	583049	1058.48	General Buildings	08/25/2020
ASR Graphics Inc	08/07/2020	582633	3183.25	Law Enforcement & Admin.	07/31/2020
ASR Graphics Inc	08/28/2020	583051	1367.47	Fire Marshall	07/13/2020
ASR Graphics Inc	08/28/2020	583051	1367.47	Law Enforcement & Admin.	07/20/2020
ASR Graphics Inc	08/28/2020	583051	1367.47	Law Enforcement & Admin.	08/17/2020
ASR Graphics Inc	08/28/2020	583051	1367.47	Law Enforcement & Admin.	08/24/2020
AT&T	08/07/2020	582634	378.21	Administration-Main Library	07/16/2020
AT&T	08/14/2020	582736	165.85	Administration	07/23/2020
AT&T	08/14/2020	582737	1544.15	FamilyNet Administration	07/20/2020
AT&T	08/21/2020	582847	60.25	Administration	08/02/2020
AT&T	08/21/2020	582848	716.38	Conover Branch Library	07/25/2020
AT&T	08/21/2020	582848	716.38	Information Technology Center	08/01/2020
AT&T	08/21/2020	582848	716.38	Administration	08/02/2020
AT&T	08/21/2020	582848	716.38	Maiden Branch	08/02/2020
AT&T	08/28/2020	583052	10440.75	Information Technology Center	08/05/2020
AT&T	08/28/2020	583052	10440.75	Information Technology Center	08/10/2020
Adult Life Programs Inc - H	08/14/2020	037147	13729.64	Adult Services	08/05/2020
Advance Auto Parts	08/07/2020	582635	196.42	All Organizations for tree rpt	07/22/2020

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Advance Auto Parts	08/14/2020	582738	262.03	All Organizations for tree rpt	07/15/2020
Advance Auto Parts	08/14/2020	582738	262.03	All Organizations for tree rpt	07/20/2020
Advance Auto Parts	08/14/2020	582738	262.03	Garage	07/27/2020
Advance Auto Parts	08/21/2020	582849	194.00	All Organizations for tree rpt	07/09/2020
Advance Auto Parts	08/21/2020	582849	194.00	All Organizations for tree rpt	07/13/2020
Advance Auto Parts	08/21/2020	582849	194.00	All Organizations for tree rpt	07/16/2020
Advance Auto Parts	08/21/2020	582849	194.00	All Organizations for tree rpt	07/20/2020
Advance Auto Parts	08/28/2020	583053	152.46	All Organizations for tree rpt	08/12/2020
Advanced Mailing Systems Inc	08/14/2020	037148	264.29	Board Of Elections	07/31/2020
Aids Leadership Foothills Alliance	08/21/2020	582850	7621.02	Clinical Services	08/13/2020
Aids Leadership Foothills Alliance	08/28/2020	583054	1865.06	Clinical Services	08/19/2020
Airgas USA LLC	08/21/2020	037280	44.99	Newton Detention Center	07/31/2020
Alabama Housing Finance Authority	08/28/2020	583055	861.89	CSBG CARES Act	08/17/2020
Alexander County Dept of Social Services	08/14/2020	582739	10.00	Register Of Deeds	06/26/2020
Alexander Youth Network	08/14/2020	037149	3526.16	Children's Purchase Services	08/10/2020
All About Doors LLC	08/07/2020	037076	995.00	General Buildings	07/30/2020

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All Glass Inc	08/21/2020	037281	23.54	Social Services Buildings	07/09/2020
Amazon Business	08/07/2020	037077	152.01	Building Inspection	07/23/2020
Amazon Business	08/07/2020	037077	152.01	Risk Management	07/29/2020
Amazon Business	08/14/2020	037150	481.95	Information Technology Center	07/29/2020
Amazon Business	08/14/2020	037150	481.95	Risk Management	07/31/2020
Amazon Business	08/14/2020	037150	481.95	Animal Control	08/08/2020
Amazon Business	08/28/2020	037365	254.96	Administration-Main Library	06/26/2020
Amazon Business	08/28/2020	037365	254.96	Information Technology Center	07/25/2020
Amazon Business	08/28/2020	037365	254.96	Administration-Main Library	08/13/2020
Andrea's Place - Allowances	08/07/2020	582636	60.00	Children's Purchase Services	07/31/2020
Animal Hospital of Newton-Conover	08/28/2020	583056	125.00	Animal Shelter	08/18/2020
Applied Data Technologies Inc	08/28/2020	037366	17006.59	Board Of Elections	07/20/2020
Applied Data Technologies Inc	08/28/2020	037366	17006.59	Information Technology Center	07/24/2020
Arteaga, Roberto	08/07/2020	582637	783.00	All Organizations for tree rpt	08/03/2020
Aspire Youth & Family Inc	08/07/2020	037079	5666.00	Other Government Cost	07/13/2020
Aspire Youth & Family Inc	08/28/2020	037368	5664.00	Other Government Cost	08/10/2020
Atco International	08/14/2020	582740	217.85	Garage	07/30/2020
Atco International	08/14/2020	582740	217.85	General Maintenance	08/04/2020
Atco International	08/21/2020	582851	106.56	Garage	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Atlantic Coastal Supply Inc	08/21/2020	037282	476.33	Justice Building	08/12/2020
AutoZone Inc	08/21/2020	582852	624.52	Garage	03/13/2020
AutoZone Inc	08/21/2020	582852	624.52	All Organizations for tree rpt	07/14/2020
AutoZone Inc	08/21/2020	582852	624.52	All Organizations for tree rpt	07/15/2020
AutoZone Inc	08/28/2020	583057	1.26	All Organizations for tree rpt	07/17/2020
AutoZone Inc	08/28/2020	583057	1.26	All Organizations for tree rpt	08/17/2020
Axon Enterprise Inc	08/14/2020	037152	143859.17	Law Enforcement & Admin.	07/29/2020
Axon Enterprise Inc	08/21/2020	037283	3086.96	Law Enforcement & Admin.	07/31/2020
B & M Promotional Products	08/21/2020	037284	67.96	Veterans Services	08/06/2020
BB&T - Newton	08/14/2020	582741	10000.00	Narcotics	08/06/2020
Baker & Taylor	08/07/2020	037081	1312.93	Administration-Main Library	07/16/2020
Baker & Taylor	08/07/2020	037081	1312.93	St. Stephens Branch	07/17/2020
Baker & Taylor	08/07/2020	037081	1312.93	Southwest Branch Library	07/18/2020
Baker & Taylor	08/07/2020	037081	1312.93	Maiden Branch	07/22/2020
Baker & Taylor	08/07/2020	037081	1312.93	Sherrills Ford Branch	07/22/2020
Baker & Taylor	08/07/2020	037081	1312.93	Conover Branch Library	07/23/2020
Baker & Taylor	08/28/2020	037370	7312.97	Maiden Branch	07/30/2020
Baker & Taylor	08/28/2020	037370	7312.97	Conover Branch Library	08/03/2020
Baker & Taylor	08/28/2020	037370	7312.97	St. Stephens Branch	08/03/2020
Baker & Taylor	08/28/2020	037370	7312.97	Administration-Main Library	08/05/2020
Baker & Taylor	08/28/2020	037370	7312.97	Claremont Branch Library	08/05/2020
Baker & Taylor	08/28/2020	037370	7312.97	Administration-Main Library	08/06/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	08/28/2020	037370	7312.97	Sherrills Ford Branch	08/07/2020
Baker & Taylor	08/28/2020	037370	7312.97	Sherrills Ford Branch	08/13/2020
Baker & Taylor	08/28/2020	037370	7312.97	St. Stephens Branch	08/14/2020
Baker & Taylor	08/28/2020	037370	7312.97	Southwest Branch Library	08/18/2020
Baptist Children's Home	08/14/2020	582742	4379.00	Children's Purchase Services	08/10/2020
Barden, James & Caitlin Anazlone	08/14/2020	037154	1210.00	Children's Purchase Services	08/10/2020
Barker, Doris	08/14/2020	037155	222.58	Children's Purchase Services	08/10/2020
Barrier, Brooklyn	08/14/2020	037156	804.00	Children's Purchase Services	08/10/2020
Bates, P Kenneth Dr	08/07/2020	037082	658.33	Clinical Services	08/03/2020
Benfield Sanitation Service	08/14/2020	037157	67.41	Cooperative Extension Services	08/01/2020
Black Mountain Home for Children	08/14/2020	582743	6042.10	Children's Purchase Services	08/10/2020
Boat Repairs Plus Inc	08/21/2020	037286	721.69	Lake Norman Area Patrol	08/10/2020
BookPal LLC	08/21/2020	582857	4595.65	Administration-Main Library	07/31/2020

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Bound Tree Medical LLC	08/07/2020	037085	4588.94	Emergency Medical Svcs.	07/23/2020
Bound Tree Medical LLC	08/07/2020	037085	4588.94	Emergency Medical Svcs.	07/27/2020
Bound Tree Medical LLC	08/07/2020	037085	4588.94	Emergency Medical Svcs.	07/29/2020
Bound Tree Medical LLC	08/14/2020	037158	2188.84	Emergency Medical Svcs.	08/04/2020
Bound Tree Medical LLC	08/14/2020	037158	2188.84	Emergency Medical Svcs.	08/06/2020
Bound Tree Medical LLC	08/21/2020	037287	3281.90	Emergency Medical Svcs.	08/07/2020
Bound Tree Medical LLC	08/21/2020	037287	3281.90	Animal Shelter	08/11/2020
Bound Tree Medical LLC	08/21/2020	037287	3281.90	Emergency Medical Svcs.	08/11/2020
Bound Tree Medical LLC	08/21/2020	037287	3281.90	Emergency Medical Svcs.	08/12/2020
Bound Tree Medical LLC	08/28/2020	037372	2127.45	Emergency Medical Svcs.	08/13/2020
Bound Tree Medical LLC	08/28/2020	037372	2127.45	Emergency Medical Svcs.	08/14/2020
Bound Tree Medical LLC	08/28/2020	037372	2127.45	Emergency Medical Svcs.	08/20/2020
Brady Trane Service Inc	08/07/2020	037086	1925.76	Public Health Buildings	07/27/2020
Brady Trane Service Inc	08/14/2020	037159	780.03	Justice Building	07/24/2020
Brady Trane Service Inc	08/14/2020	037159	780.03	Social Services Buildings	07/24/2020
Brian Keith Bowman	08/14/2020	037160	4922.00	Law Enforcement & Admin.	06/20/2020
Broadplex LLC	08/07/2020	037087	466.66	Administration-Main Library	08/01/2020
Broadplex LLC	08/07/2020	037087	466.66	Sherrills Ford Branch	08/01/2020
Broadplex LLC	08/07/2020	037087	466.66	Southwest Branch Library	08/01/2020
Broadplex LLC	08/07/2020	037087	466.66	St. Stephens Branch	08/01/2020
Broadplex LLC	08/14/2020	037161	2000.41	Administration	08/01/2020
Broadplex LLC	08/14/2020	037161	2000.41	Communication Center	08/01/2020
Brooks, Norma	08/14/2020	582744	1216.00	Children's Purchase Services	08/10/2020

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Brother Wolf Animal Rescue, Inc	08/28/2020	037373	730.00	Animal Shelter	08/14/2020
Bryant, David and Jan	08/14/2020	037162	681.00	Children's Purchase Services	08/10/2020
Bumgarner Oil Company Inc	08/14/2020	037163	8121.31	All Organizations for tree rpt	08/07/2020
Bumgarner Oil Company Inc	08/28/2020	037374	535.66	General Buildings	08/20/2020
Burgess Fire Protection Inc	08/28/2020	037375	1417.86	General Buildings	08/20/2020
Burke Occupational Health LLP	08/21/2020	582859	50.00	General Assistance	07/31/2020
Burris, Carson & Elva	08/14/2020	037164	605.00	Children's Purchase Services	08/10/2020
CED Inc - Hickory	08/07/2020	037088	206.24	General Maintenance	07/16/2020
CED Inc - Hickory	08/21/2020	037289	107.05	Garage	08/11/2020
CMRS-FP	08/28/2020	583149	10000.00	Board Of Elections	08/28/2020
CRP Group LLC	08/21/2020	037290	900.00	CSBG CARES Act	08/06/2020
CRP Group LLC	08/28/2020	037376	900.00	CSBG CARES Act	08/06/2020
CVCC Foundation Inc	08/07/2020	037089	108333.33	Schools Current Expense	08/06/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Caldwell County DSS	08/28/2020	583061	2548.50	Children's Purchase Services	08/20/2020
Caldwell, Angel	08/14/2020	582745	804.00	Children's Purchase Services	08/10/2020
Canipe & Lynn Electric Motor Repair Corp	08/14/2020	037165	533.40	Justice Building	07/22/2020
Canrobert, Mary S	08/21/2020	582864	35.00	Administration-Main Library	08/11/2020
Capital Electric	08/07/2020	582645	1713.47	Justice Building	06/29/2020
Capital Electric	08/07/2020	582645	1713.47	General Maintenance	07/29/2020
Capital Electric	08/14/2020	582746	446.96	Library Buildings	08/01/2020
Capital Electric	08/14/2020	582746	446.96	Garage	08/05/2020
Capital Electric	08/14/2020	582746	446.96	General Maintenance	08/05/2020
Capital Electric	08/21/2020	582865	2443.73	Justice Building	08/11/2020
Capital Electric	08/21/2020	582865	2443.73	Library Buildings	08/12/2020
Capital Electric	08/21/2020	582865	2443.73	Library Buildings	08/13/2020
Capital Electric	08/21/2020	582865	2443.73	Library Buildings	08/14/2020
Capital Electric	08/28/2020	583062	784.22	Library Buildings	08/20/2020
Capital Electric	08/28/2020	583062	784.22	Library Buildings	08/21/2020
Capital Electric	08/28/2020	583062	784.22	General Buildings	08/24/2020
Cardinal Health 110 Inc	08/14/2020	582747	821.68	Clinical Services	08/05/2020
Carolina Family Connections	08/14/2020	037166	4825.00	Children's Purchase Services	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carolina Office Equipment Co	08/14/2020	037167	1432.08	Administration	07/28/2020
Carolina Therapeutic Services	08/14/2020	037168	11904.07	Children's Purchase Services	08/10/2020
Carpenter, Breanna	08/14/2020	037169	1356.00	Children's Purchase Services	08/10/2020
Carrier Enterprise LLC	08/07/2020	582647	128.40	Justice Building	07/27/2020
Carrier Enterprise LLC	08/28/2020	583063	2743.92	Library Buildings	08/13/2020
Carrier Enterprise LLC	08/28/2020	583063	2743.92	General Maintenance	08/17/2020
Carrier Enterprise LLC	08/28/2020	583063	2743.92	General Maintenance	08/18/2020
Carrier Enterprise LLC	08/28/2020	583063	2743.92	General Maintenance	08/21/2020
Carrol, Summer	08/14/2020	582748	35.00	Administration	07/21/2020
Carroll, Lisa	08/21/2020	582867	86.80	Public Asst Payments	08/05/2020
Catawba County Clerk of Court	08/07/2020	582648	200.00	Local Code Compliance	07/30/2020
Catawba County Clerk of Court	08/21/2020	582868	150.00	Adult Social Work	08/04/2020
Catawba County Clerk of Court	08/28/2020	583064	96.00	Animal Control	08/19/2020
Catawba County DSS Petty Cash	08/28/2020	583065	9.49	Administration	08/18/2020
Catawba County Dept of Social Services	08/21/2020	582869	1684.84	All Organizations for tree rpt	08/12/2020

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Catawba County Partnership for Children	08/21/2020	582870	3348.51	Family Net ECST	08/17/2020
Catawba County Public Health -Petty Cash	08/07/2020	582649	234.00	All Organizations for tree rpt	07/30/2020
Catawba County Public Health -Petty Cash	08/14/2020	582750	193.00	All Organizations for tree rpt	08/06/2020
Catawba County Public Health -Petty Cash	08/21/2020	582871	253.00	All Organizations for tree rpt	08/13/2020
Catawba County Public Health -Petty Cash	08/28/2020	583067	271.00	All Organizations for tree rpt	08/20/2020
Catawba County Schools	08/07/2020	037090	2470473.61	Schools Current Expense	08/06/2020
Catawba County Schools	08/14/2020	037170	91641.43	Schools Current Expense	08/10/2020
Catawba County Schools	08/28/2020	037378	35998.33	Teen Up/HEART	08/20/2020
Catawba Pediatric Associates PA	08/07/2020	904810	3450.00	Clinical Services	08/03/2020
Catawba Radiological Associates Inc	08/07/2020	582651	44.70	Newton Detention Center	06/27/2020
Catawba Radiological Associates Inc	08/07/2020	582651	44.70	Newton Detention Center	07/01/2020
Catawba Rescue Squad Inc	08/28/2020	037379	250.00	Emergency Medical Svcs.	08/24/2020
Catawba Valley Archives Inc	08/14/2020	037172	920.46	Clinical Services	08/01/2020
Catawba Valley Archives Inc	08/14/2020	037172	920.46	Dental Health	08/01/2020
Catawba Valley Archives Inc	08/14/2020	037172	920.46	Environmental Health	08/01/2020
Catawba Valley Archives Inc	08/14/2020	037172	920.46	Health Admin.	08/01/2020

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Catawba Valley Archives Inc	08/14/2020	037172	920.46	School Nurse Initiative	08/01/2020
Catawba Valley Community College	08/07/2020	037091	395250.00	Schools Current Expense	08/06/2020
Catawba Valley Medical Center	08/07/2020	582652	111.30	Newton Detention Center	05/24/2020
Catawba Valley Medical Center	08/07/2020	582653	1891.10	Newton Detention Center	06/04/2020
Catawba Valley Medical Center	08/07/2020	582653	1891.10	Newton Detention Center	06/13/2020
Catawba Valley Medical Center	08/07/2020	582654	9848.66	Newton Detention Center	10/19/2019
Catawba Valley Medical Center	08/07/2020	582654	9848.66	Newton Detention Center	05/20/2020
Catawba Valley Medical Center	08/07/2020	582654	9848.66	Newton Detention Center	06/22/2020
Catawba Valley Medical Center	08/07/2020	582654	9848.66	Newton Detention Center	06/23/2020
Catawba Valley Medical Center	08/07/2020	582654	9848.66	Newton Detention Center	06/29/2020
Catawba Valley Medical Center	08/07/2020	582654	9848.66	Newton Detention Center	06/30/2020
Catawba Valley Medical Center	08/07/2020	582655	9200.58	Maternal Health	08/03/2020
Catawba Valley Medical Center	08/21/2020	582873	4194.92	Human Resources	08/05/2020
Catawba Valley Medical Center	08/21/2020	582873	4194.92	Recruitment	08/05/2020
Catawba Valley Medical Center	08/21/2020	582874	90.00	Risk Management	08/12/2020
Catawba Valley Supply Inc	08/14/2020	037174	824.89	Justice Building	07/13/2020
Catawba Valley Supply Inc	08/14/2020	037174	824.89	General Buildings	07/15/2020
Catawba Valley Supply Inc	08/14/2020	037174	824.89	General Buildings	07/16/2020
Catawba Valley Supply Inc	08/14/2020	037174	824.89	Library Buildings	07/28/2020
Catawba Valley Supply Inc	08/14/2020	037174	824.89	Justice Building	08/07/2020
Catawba Valley Supply Inc	08/28/2020	037381	40.00	Justice Building	08/17/2020
Catawba Women's Center	08/07/2020	037094	550.00	Clinical Services	08/03/2020

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Cavanaugh Macdonald Consulting LLC	08/14/2020	582751	1102.50	Finance Department	07/28/2020
Caycedo, Rick & Jessica Ledden	08/14/2020	582752	165.58	Children's Purchase Services	08/10/2020
CenturyLink	08/07/2020	582656	341.26	Emergency Medical Svcs.	07/19/2020
CenturyLink	08/07/2020	582656	341.26	County Parks	07/21/2020
CenturyLink	08/07/2020	582656	341.26	Emergency Medical Svcs.	07/22/2020
CenturyLink	08/14/2020	582753	760.35	Administration	07/19/2020
CenturyLink	08/14/2020	582753	760.35	Administration	07/22/2020
CenturyLink	08/14/2020	582753	760.35	County Parks	08/01/2020
CenturyLink	08/14/2020	582753	760.35	General Maintenance	08/01/2020
CenturyLink	08/21/2020	582875	552.33	Administration	08/01/2020
CenturyLink	08/21/2020	582875	552.33	Administration	08/04/2020
CenturyLink	08/21/2020	582875	552.33	Sherrills Ford Branch	08/07/2020
CenturyLink	08/21/2020	582875	552.33	Southwest Branch Library	08/10/2020
CenturyLink	08/28/2020	583068	205.32	Emergency Medical Svcs.	08/13/2020
CenturyLink	08/28/2020	583068	205.32	St. Stephens Branch	08/16/2020
Charm-Tex Inc	08/07/2020	037096	209.56	Newton Detention Center	07/21/2020
Charm-Tex Inc	08/07/2020	037096	209.56	Newton Detention Center	07/23/2020
Charm-Tex Inc	08/28/2020	037382	3122.06	Newton Detention Center	08/05/2020
Charm-Tex Inc	08/28/2020	037382	3122.06	Newton Detention Center	08/06/2020
Charm-Tex Inc	08/28/2020	037382	3122.06	Newton Detention Center	08/07/2020
Charm-Tex Inc	08/28/2020	037382	3122.06	Newton Detention Center	08/10/2020
Charter Communications	08/07/2020	582657	228.54	Bioterrorism - Public Health	07/23/2020
Charter Communications	08/07/2020	582657	228.54	Administration	07/24/2020
Charter Communications	08/14/2020	582754	890.12	Information Technology Center	07/26/2020

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Charter Communications	08/14/2020	582754	890.12	Administration	08/01/2020
Charter Communications	08/14/2020	582754	890.12	DSS Andrea's Place	08/01/2020
Cheryl Diane Investments	08/07/2020	582658	1400.00	FC Teams / Family Preservation	07/30/2020
Chester, Alejandro	08/14/2020	037175	804.00	Children's Purchase Services	08/10/2020
Chester, Alejandro	08/28/2020	037383	500.00	FC Teams / Family Preservation	08/20/2020
Children's Alliance of Kansas Inc	08/21/2020	582877	594.00	CPS Investigations	08/12/2020
Children's Home Society of NC	08/14/2020	037176	34047.58	Children's Purchase Services	08/10/2020
Christopher, Erika	08/14/2020	582755	804.00	Children's Purchase Services	08/10/2020
Cintas Corporation	08/14/2020	582756	1375.51	Garage	07/31/2020
Cintas Corporation	08/14/2020	582756	1375.51	General Maintenance	07/31/2020
Civil Air Patrol	08/14/2020	582757	33.75	Other Public Safety	08/10/2020
Clark & Clark PA Attorneys at Law	08/28/2020	037384	3080.00	Children's Purchase Services	08/17/2020
Classic Touch Auto Wash Inc	08/14/2020	037178	80.25	Building Inspection	08/05/2020
Classic Touch Auto Wash Inc	08/21/2020	037297	133.75	Administration	08/05/2020
Classic Touch Auto Wash Inc	08/21/2020	037297	133.75	Building Inspection	08/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clay, Wilson, & Associates	08/14/2020	037179	10268.44	Other Public Safety	08/07/2020
Cleaning Market Inc	08/21/2020	582880	1224.12	Board Of Elections	08/18/2020
Cleaning Market Inc	08/28/2020	583071	157.36	Newton Detention Center	08/14/2020
Cliff's Plumbing & Drains Inc	08/21/2020	582881	1347.50	Justice Building	03/05/2020
Cliff's Plumbing & Drains Inc	08/21/2020	582881	1347.50	Justice Building	03/31/2020
Cliff's Plumbing & Drains Inc	08/21/2020	582881	1347.50	Justice Building	05/13/2020
Cliff's Plumbing & Drains Inc	08/21/2020	582881	1347.50	Justice Building	05/26/2020
Cliff's Plumbing & Drains Inc	08/21/2020	582881	1347.50	Justice Building	06/30/2020
Cliff's Plumbing & Drains Inc	08/21/2020	582881	1347.50	Justice Building	07/31/2020
Cline Revocable Living Trust	08/21/2020	582882	10.00	Register Of Deeds	07/23/2020
Cloninger Ford of Hickory-EFT	08/07/2020	904811	27.06	All Organizations for tree rpt	07/27/2020
Cloninger Ford of Hickory-EFT	08/14/2020	904816	55.64	All Organizations for tree rpt	07/09/2020
Cloninger Ford of Hickory-EFT	08/21/2020	904821	1310.80	Law Enforcement & Admin.	08/14/2020
Cloninger Ford of Hickory-EFT	08/28/2020	904827	96.89	All Organizations for tree rpt	08/14/2020
Coffey, Josh or Valerie	08/14/2020	037180	605.00	Children's Purchase Services	08/10/2020
Cognitive Connection Corporation	08/07/2020	037097	5902.00	Other Government Cost	07/16/2020
Cognitive Connection Corporation	08/28/2020	037385	5893.00	Other Government Cost	08/10/2020
Collins, Kelly & Roy	08/14/2020	037181	2087.00	Children's Purchase Services	08/10/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Colonial House Apartments	08/28/2020	583073	850.00	CSBG CARES Act	08/19/2020
CompuGroup Medical Inc	08/14/2020	037182	5772.61	Laboratory	07/31/2020
Conant, Christine	08/14/2020	037183	731.00	Children's Purchase Services	08/10/2020
Conflict Resolution Center, The	08/28/2020	037386	16236.00	Other Government Cost	08/10/2020
Connections/CVBH	08/28/2020	583074	1387.29	Administration	07/28/2020
Connections/CVBH	08/28/2020	583074	1387.29	General Buildings	08/24/2020
Conover Veterinary Hospital LLC	08/07/2020	582661	1035.68	Animal Shelter	07/29/2020
Conover Veterinary Hospital LLC	08/07/2020	582661	1035.68	Animal Shelter	07/30/2020
Conover Veterinary Hospital LLC	08/14/2020	582758	1262.00	Animal Shelter	08/06/2020
Conover Veterinary Hospital LLC	08/21/2020	582883	120.00	Animal Shelter	08/14/2020
Conover Veterinary Hospital LLC	08/28/2020	583075	1884.99	Animal Shelter	08/17/2020
Conover Veterinary Hospital LLC	08/28/2020	583075	1884.99	Animal Shelter	08/20/2020
Conover, City of	08/07/2020	582662	82.48	Emergency Medical Svcs.	07/31/2020
Conover, City of	08/07/2020	582662	82.48	Administration	08/01/2020
Cook, Donald and Deanna	08/14/2020	037184	605.00	Children's Purchase Services	08/10/2020
Corvus of Charlotte LLC	08/07/2020	037098	4289.00	County Parks	08/01/2020
Corvus of Charlotte LLC	08/07/2020	037098	4289.00	Justice Building	08/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Corvus of Charlotte LLC	08/28/2020	037387	16349.00	Justice Building	08/01/2020
Corvus of Charlotte LLC	08/28/2020	037387	16349.00	Leased Buildings	08/01/2020
Corvus of Charlotte LLC	08/28/2020	037387	16349.00	Library Buildings	08/01/2020
Costin, Gloria L	08/21/2020	037300	35.00	Health Admin.	08/10/2020
Covington, Cabreia	08/21/2020	582885	704.00	Children's Purchase Services	08/17/2020
Covus Mortgage Solutions	08/21/2020	582886	26.00	Register Of Deeds	08/13/2020
Crossnore School, Inc.	08/14/2020	037185	63628.90	Children's Purchase Services	08/11/2020
Crossroads Counseling Center Inc	08/21/2020	037301	1330.00	General Assistance	08/04/2020
Crossroads Counseling Center Inc	08/28/2020	037388	1590.00	General Assistance	08/18/2020
Crossroads Counseling Center Inc	08/28/2020	037388	1590.00	General Assistance	08/19/2020
Crunkleton, Hayden DeMarcus	08/14/2020	582759	239.25	Community Services BG	08/05/2020
Crunkleton, Hayden DeMarcus	08/21/2020	582887	338.25	Community Services BG	08/14/2020
Cruse, Melissa	08/14/2020	582760	100.00	Work First	08/05/2020
CuraScript SD	08/21/2020	582889	3910.20	Clinical Services	07/15/2020
Curcio, Christine	08/14/2020	582761	35.00	Planning & Zoning	07/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CureMD.com Inc	08/21/2020	037302	957.00	Clinical Services	08/01/2020
Curtis Bay Medical Waste Services of	08/21/2020	037303	115.00	Clinical Services	07/31/2020
Curtis Bay Medical Waste Services of	08/21/2020	037303	115.00	Dental Health	07/31/2020
Curtis Bay Medical Waste Services of	08/21/2020	037303	115.00	Laboratory	07/31/2020
Curtis Bay Medical Waste Services of	08/21/2020	037303	115.00	Maternal Health	07/31/2020
Curtis Bay Medical Waste Services of	08/21/2020	037303	115.00	Wic	07/31/2020
Custom Changes	08/28/2020	583076	214.00	Emergency Medical Svcs.	08/19/2020
Custom Data Processing Inc	08/14/2020	037186	869.40	Environmental Health	07/31/2020
D&S Lawn Care Services	08/28/2020	037389	1360.00	General Buildings	08/02/2020
D&S Lawn Care Services	08/28/2020	037389	1360.00	Justice Building	08/02/2020
D&S Lawn Care Services	08/28/2020	037389	1360.00	Leased Buildings	08/02/2020
D&S Lawn Care Services	08/28/2020	037389	1360.00	Social Services Buildings	08/02/2020
DHHS Office of the Controller	08/21/2020	582890	176.41	Public Assistance Admin	08/04/2020
Dale Earnhardt Chevrolet	08/07/2020	037099	798.32	All Organizations for tree rpt	07/22/2020
Dale Earnhardt Chevrolet	08/14/2020	037187	205.70	All Organizations for tree rpt	07/15/2020
Danner, Taniaya	08/14/2020	582762	804.00	Children's Purchase Services	08/11/2020
DataDoc Imaging Services Company	08/21/2020	037304	3972.09	Law Enforcement & Admin.	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Amber Lee	08/14/2020	037188	804.00	Children's Purchase Services	08/11/2020
Davis, Matthew J	08/21/2020	037305	35.00	Health Admin.	08/10/2020
Davis, Michael & Samantha	08/14/2020	037189	605.00	Children's Purchase Services	08/11/2020
Davis, Richard and Jeanne	08/14/2020	037190	455.75	Children's Purchase Services	08/11/2020
Delvechio, Richard and Kathryn	08/14/2020	037191	1535.00	Children's Purchase Services	08/11/2020
Dollar, John Hamilton	08/21/2020	582892	35.00	Health Admin.	08/10/2020
Doug's Fleet and Auto Glass, LLC	08/14/2020	582763	283.55	Garage	07/31/2020
Dowd, Eric and Carly	08/14/2020	037192	2017.00	Children's Purchase Services	08/11/2020
Drug Force Screening Inc	08/07/2020	582663	89.50	General Assistance	07/30/2020
Drum, Larry T	08/14/2020	037193	35.00	Planning & Zoning	07/27/2020
Duke Energy - Agency	08/07/2020	582664	8452.91	Work First	07/27/2020
Duke Energy - Agency	08/07/2020	582664	8452.91	Work First	07/28/2020
Duke Energy - Agency	08/07/2020	582664	8452.91	Work First	07/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	08/07/2020	582664	8452.91	Work First	07/30/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	Work First	08/03/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	CSBG CARES Act	08/04/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	Work First	08/04/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	CSBG CARES Act	08/05/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	Work First	08/05/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	Work First	08/06/2020
Duke Energy - Agency	08/14/2020	582764	7614.09	Work First	08/10/2020
Duke Energy - Agency	08/21/2020	582893	4096.62	Work First	08/11/2020
Duke Energy - Agency	08/21/2020	582893	4096.62	Work First	08/13/2020
Duke Energy - Agency	08/21/2020	582893	4096.62	CSBG CARES Act	08/14/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	CSBG CARES Act	08/04/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	CSBG CARES Act	08/05/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	Work First	08/13/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	Work First	08/18/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	CSBG CARES Act	08/19/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	Work First	08/19/2020
Duke Energy - Agency	08/28/2020	583078	9603.52	Work First	08/20/2020
Duke Energy - Char	08/07/2020	582665	2922.88	County Parks	07/21/2020
Duke Energy - Char	08/07/2020	582665	2922.88	County Parks	07/29/2020
Duke Energy - Char	08/07/2020	582665	2922.88	Emergency Medical Svcs.	07/29/2020
Duke Energy - Char	08/07/2020	582665	2922.88	Emergency Medical Svcs.	07/30/2020
Duke Energy - Char	08/07/2020	582665	2922.88	St. Stephens Branch	07/30/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Southwest Branch Library	07/28/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Care Coordination for Children	08/03/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Clinical Services	08/03/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Dental Health	08/03/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Health Admin.	08/03/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Maternal Health	08/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	08/14/2020	582765	9133.67	School Nurse Initiative	08/03/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Wic	08/03/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Emergency Medical Svcs.	08/06/2020
Duke Energy - Char	08/14/2020	582765	9133.67	Emergency Medical Svcs.	08/10/2020
Duke Energy - Char	08/21/2020	582894	14193.22	Lake Norman Area Patrol	07/31/2020
Duke Energy - Char	08/21/2020	582894	14193.22	Administration	08/03/2020
Duke Energy - Char	08/21/2020	582894	14193.22	FamilyNet Administration	08/03/2020
Duke Energy - Char	08/21/2020	582894	14193.22	Administration	08/04/2020
Duke Energy - Char	08/21/2020	582894	14193.22	Administration	08/11/2020
Duke Energy - Char	08/21/2020	582894	14193.22	Leased Buildings	08/12/2020
Duke Energy - Char	08/21/2020	582894	14193.22	Emergency Medical Svcs.	08/14/2020
Duke Energy - Char	08/28/2020	583079	2153.02	Animal Shelter	08/11/2020
Duke Energy - Char	08/28/2020	583079	2153.02	Cooperative Extension Services	08/11/2020
Duke Energy - Char	08/28/2020	583079	2153.02	Law Enforcement & Admin.	08/11/2020
Duke Energy - Char	08/28/2020	583079	2153.02	Sherrills Ford Branch	08/17/2020
Durham County Sheriff	08/28/2020	583080	30.00	Child Support	08/14/2020
EMS Management & Consultants Inc	08/14/2020	037194	10948.93	Emergency Medical Svcs.	07/31/2020
EPlus Group Inc	08/07/2020	037101	879.15	Register Of Deeds	06/15/2020
Ekard,Kirk & Della	08/14/2020	582767	1831.00	Children's Purchase Services	08/11/2020
Eliada Homes Inc	08/14/2020	037195	1674.00	Children's Purchase Services	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Elite Real Estate Investments LLC	08/28/2020	583082	685.00	CSBG CARES Act	08/10/2020
Elmore, Rex & Barbara	08/14/2020	582768	575.00	Children's Purchase Services	08/11/2020
Elon Homes for Children Inc	08/14/2020	037196	9711.00	Children's Purchase Services	08/11/2020
Elrod, Melanie	08/28/2020	583083	312.50	Family Net ECST	08/25/2020
EnergyUnited	08/07/2020	582666	397.57	Communication Center	07/28/2020
EnergyUnited	08/07/2020	582666	397.57	Emergency Medical Svcs.	07/28/2020
EnergyUnited	08/28/2020	583084	469.00	Work First	08/20/2020
Engle, Destiny	08/14/2020	037197	804.00	Children's Purchase Services	08/11/2020
Enterprise Leasing Company - SE LLC	08/14/2020	582769	111.72	CPS Investigations	07/31/2020
Enterprise Leasing Company - SE LLC	08/21/2020	582901	223.11	CPS Investigations	08/15/2020
Express Business Systems Inc	08/14/2020	037198	12284.12	Administration	08/04/2020
Express Business Systems Inc	08/14/2020	037198	12284.12	All Organizations for tree rpt	08/04/2020
Express Business Systems Inc	08/14/2020	037198	12284.12	Board Of Elections	08/04/2020
Express Business Systems Inc	08/14/2020	037198	12284.12	Purchasing	08/04/2020
Extra Touch Cleaning Inc	08/28/2020	037392	7423.33	Administration	08/18/2020
Extra Touch Cleaning Inc	08/28/2020	037392	7423.33	FamilyNet Administration	08/18/2020
Extra Touch Cleaning Inc	08/28/2020	037392	7423.33	Nutrition	08/18/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FP Mailing Solutions Inc	08/14/2020	582771	770.40	Register Of Deeds	07/20/2020
Families First Support Services LLC	08/14/2020	037199	1540.00	Children's Purchase Services	08/11/2020
Family Centered Treatment Foundation Inc	08/07/2020	037102	3125.00	Other Government Cost	07/13/2020
Family Centered Treatment Foundation Inc	08/28/2020	037393	3125.00	Other Government Cost	08/10/2020
Family Guidance Center	08/07/2020	037103	2515.00	Other Government Cost	07/13/2020
Family Guidance Center	08/28/2020	037394	2514.00	Other Government Cost	08/10/2020
Farragut Inc	08/21/2020	037307	400.00	Information Technology Center	08/11/2020
Feimster, Rikaija	08/21/2020	582904	253.68	Community Services BG	08/14/2020
Fields, Derrika	08/14/2020	037200	804.00	Children's Purchase Services	08/11/2020
Fink, Devon	08/14/2020	037201	804.00	Children's Purchase Services	08/11/2020
First Citizens Bank & Trust Company	08/07/2020	582667	371.10	Finance Department	07/15/2020
First Citizens Bank & Trust Company	08/28/2020	583086	370.86	Finance Department	08/14/2020
FirstBank	08/28/2020	583087	651.15	CSBG CARES Act	08/14/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Focus Behavioral Health Services LLC	08/14/2020	582773	804.00	Children's Purchase Services	08/11/2020
Forms & Supply Inc	08/07/2020	037104	846.85	Records	07/21/2020
Forms & Supply Inc	08/07/2020	037104	846.85	Emergency Services Admin.	07/24/2020
Forms & Supply Inc	08/07/2020	037104	846.85	Emergency Medical Svcs.	07/27/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Administration-Main Library	02/05/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Administration-Main Library	03/19/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Law Enforcement & Admin.	07/31/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Law Enforcement & Admin.	08/05/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Newton Detention Center	08/05/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Records	08/05/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Detectives	08/06/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	Administration-Main Library	08/07/2020
Forms & Supply Inc	08/21/2020	037308	1194.36	All Organizations for tree rpt	08/13/2020
Forms & Supply Inc	08/28/2020	037395	1421.19	Newton Detention Center	07/29/2020
Forms & Supply Inc	08/28/2020	037395	1421.19	Administration-Main Library	08/17/2020
Forms & Supply Inc	08/28/2020	037395	1421.19	Environmental Health	08/17/2020
Forms & Supply Inc	08/28/2020	037395	1421.19	Law Enforcement & Admin.	08/17/2020
Forms & Supply Inc	08/28/2020	037395	1421.19	Law Enforcement & Admin.	08/19/2020
Forms & Supply Inc	08/28/2020	037395	1421.19	Administration-Main Library	08/21/2020
Foundation Strong LLC	08/14/2020	582774	1503.00	Children's Purchase Services	08/11/2020
Frisbee, Rodney and Deanna	08/14/2020	582775	1256.00	Children's Purchase Services	08/11/2020
Fulbright Pest Control Inc	08/07/2020	037105	325.00	Justice Building	07/24/2020
Fulbright Pest Control Inc	08/28/2020	037396	105.00	Justice Building	08/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
GETRXD	08/07/2020	582669	8332.20	Law Enforcement & Admin.	07/22/2020
Gemaire Distributors LLC	08/14/2020	582776	752.74	Justice Building	08/07/2020
General Store of Denver Inc, The	08/21/2020	037309	20.95	Lake Norman Area Patrol	07/31/2020
Gerke, John E	08/14/2020	037202	35.00	Planning & Zoning	07/27/2020
GlaxoSmithKline	08/21/2020	904822	5678.11	Clinical Services	08/04/2020
Go Energies LLC	08/07/2020	037106	11982.53	All Organizations for tree rpt	07/31/2020
Go Energies LLC	08/28/2020	037397	12188.28	All Organizations for tree rpt	08/18/2020
GovConnection Inc	08/28/2020	037398	6687.62	Law Enforcement & Admin.	08/11/2020
Govolution LLC	08/28/2020	037399	267.00	Administration-Main Library	08/18/2020
Govolution LLC	08/28/2020	037399	267.00	Animal Shelter	08/18/2020
Govolution LLC	08/28/2020	037399	267.00	Permit Center	08/18/2020
Grainger	08/14/2020	582777	168.53	General Maintenance	08/06/2020
Grainger	08/21/2020	582910	354.11	Garage	08/10/2020
Grainger	08/21/2020	582910	354.11	General Buildings	08/11/2020
Grainger	08/28/2020	583090	426.06	Justice Building	06/29/2020
Grainger	08/28/2020	583090	426.06	General Buildings	08/19/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Green's Commercial Cleaning Inc	08/28/2020	037400	410.00	Library Buildings	08/01/2020
Greene, Dana H	08/21/2020	582912	35.00	Health Admin.	08/10/2020
H & W Drug Company	08/21/2020	037310	6896.08	Newton Detention Center	06/10/2020
Hamilton, Jr, David C	08/21/2020	037311	50.00	Health Admin.	08/10/2020
Hamilton-Brandon, Luredean Gale	08/21/2020	582921	35.00	Health Admin.	08/10/2020
Hardware Distributors Inc	08/21/2020	037312	1211.24	Justice Building	08/11/2020
Hardware Distributors Inc	08/21/2020	037312	1211.24	General Buildings	08/13/2020
Hardware Distributors Inc	08/21/2020	037312	1211.24	Justice Building	08/13/2020
Hardware Distributors Inc	08/21/2020	037312	1211.24	Library Buildings	08/13/2020
Harless Thomas & Virginia	08/14/2020	037203	605.00	Children's Purchase Services	08/11/2020
Harrison's Workwear	08/07/2020	037108	1892.60	Law Enforcement & Admin.	07/23/2020
Harrison's Workwear	08/07/2020	037108	1892.60	Law Enforcement & Admin.	07/27/2020
Harrison's Workwear	08/07/2020	037108	1892.60	Law Enforcement & Admin.	07/28/2020
Harrison's Workwear	08/07/2020	037108	1892.60	Law Enforcement & Admin.	07/30/2020
Harrison's Workwear	08/07/2020	037108	1892.60	Newton Detention Center	07/30/2020
Harrison's Workwear	08/07/2020	037108	1892.60	Law Enforcement & Admin.	07/31/2020
Harrison's Workwear	08/14/2020	037204	8066.68	Fire Marshall	08/05/2020
Harrison's Workwear	08/14/2020	037204	8066.68	Newton Detention Center	08/10/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	07/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	08/21/2020	037313	3936.60	Law Enforcement & Admin.	08/04/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	08/04/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Detectives	08/07/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Law Enforcement & Admin.	08/07/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	08/10/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	08/11/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Law Enforcement & Admin.	08/12/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	08/12/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Animal Control	08/13/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Law Enforcement & Admin.	08/13/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	08/13/2020
Harrison's Workwear	08/21/2020	037313	3936.60	Newton Detention Center	08/17/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Law Enforcement & Admin.	08/12/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Law Enforcement & Admin.	08/17/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Newton Detention Center	08/17/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Newton Detention Center	08/18/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Fire Marshall	08/19/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Newton Detention Center	08/19/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Newton Detention Center	08/20/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Law Enforcement & Admin.	08/21/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Newton Detention Center	08/24/2020
Harrison's Workwear	08/28/2020	037401	5324.99	Fire Marshall	08/25/2020
Hart Industrial Clinic-DLP	08/21/2020	582922	66.00	General Assistance	08/04/2020
Hav-A-Cup / Quality Water Service	08/21/2020	037314	139.76	Recruitment	06/30/2020
Hav-A-Cup / Quality Water Service	08/21/2020	037314	139.76	Recruitment	07/15/2020
Hav-A-Cup / Quality Water Service	08/21/2020	037314	139.76	Recruitment	07/29/2020
Hav-A-Cup / Quality Water Service	08/21/2020	037314	139.76	Recruitment	07/31/2020
Hav-A-Cup / Quality Water Service	08/21/2020	037314	139.76	Administration	08/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Haynes, Brenda	08/28/2020	583094	75.00	Environmental Health	08/14/2020
Haz-Mat Environmental Services LLC	08/21/2020	037315	100.00	Garage	03/30/2020
Hefner, Gail	08/28/2020	037402	1428.14	Adult Social Work	08/15/2020
Heidi's Uniforms of Hickory	08/07/2020	582672	185.75	Animal Shelter	07/29/2020
Heidi's Uniforms of Hickory	08/14/2020	582780	566.59	Animal Shelter	06/12/2020
Heidi's Uniforms of Hickory	08/14/2020	582780	566.59	Animal Shelter	07/23/2020
Heidi's Uniforms of Hickory	08/14/2020	582780	566.59	Animal Shelter	07/27/2020
Heidi's Uniforms of Hickory	08/14/2020	582780	566.59	Animal Shelter	08/03/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/20/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/21/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/22/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Clinical Services	07/23/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/23/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/24/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/27/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Emergency Medical Svcs.	07/28/2020
Henry Schein Inc	08/07/2020	904812	1511.62	Clinical Services	07/30/2020
Henry Schein Inc	08/14/2020	904817	118.71	Laboratory	07/24/2020
Henry Schein Inc	08/14/2020	904817	118.71	Clinical Services	07/27/2020
Henry Schein Inc	08/14/2020	904817	118.71	Laboratory	07/28/2020
Henry Schein Inc	08/21/2020	904823	7717.62	Emergency Medical Svcs.	08/05/2020
Henry Schein Inc	08/21/2020	904823	7717.62	Clinical Services	08/06/2020
Henry Schein Inc	08/21/2020	904823	7717.62	Emergency Medical Svcs.	08/07/2020
Henry Schein Inc	08/21/2020	904823	7717.62	Emergency Medical Svcs.	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	08/28/2020	904828	1623.87	Emergency Medical Svcs.	08/12/2020
Henry Schein Inc	08/28/2020	904828	1623.87	Emergency Medical Svcs.	08/13/2020
Hensley, Jamie	08/07/2020	037109	766.08	All Organizations for tree rpt	08/03/2020
Heritage Care of Conover	08/21/2020	582923	399.00	Food Stamps	02/26/2020
Herman, Michael & Dana	08/07/2020	037110	1803.00	All Organizations for tree rpt	08/03/2020
Hickory Carolina Investments LLC	08/14/2020	582781	3100.00	Other Government Cost	08/10/2020
Hickory Construction Co Inc	08/21/2020	582925	364713.95	Justice Building	08/12/2020
Hickory Metro Convention Center	08/07/2020	582674	5000.00	Other Economic And Development	07/29/2020
Hickory Public Schools - Current	08/07/2020	037112	596872.83	Schools Current Expense	08/06/2020
Hickory Public Schools - Current	08/14/2020	037206	4053.30	Schools Current Expense	08/10/2020
Hickory, City of	08/07/2020	582676	17890.57	Emergency Medical Svcs.	07/28/2020
Hickory, City of	08/21/2020	582926	167.82	Emergency Medical Svcs.	08/14/2020
Hickory, City of	08/21/2020	582926	167.82	St. Stephens Branch	08/14/2020
Hickory, City of	08/28/2020	583096	840275.77	Administration	08/21/2020
Hickory, City of	08/28/2020	583096	840275.77	Emergency Medical Svcs.	08/21/2020
Hickory, City of	08/28/2020	583096	840275.77	FamilyNet Administration	08/21/2020
Hickory, City of	08/28/2020	583096	840275.77	Lake Norman Area Patrol	08/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	08/28/2020	583096	840275.77	Leased Buildings	08/21/2020
Hickory, City of	08/28/2020	583096	840275.77	Sherrills Ford Branch	08/21/2020
Hillside Auto LLC	08/28/2020	037403	5896.14	Garage	07/13/2020
Hollar, Alicia S	08/07/2020	037113	783.00	All Organizations for tree rpt	08/03/2020
Hope for the Future Inc - Cindy Wolff	08/14/2020	037208	500.00	Adult Social Work	07/31/2020
Horace G Ilderton, Inc	08/21/2020	582928	25606.00	Law Enforcement & Admin.	06/30/2020
Icard, April Nicole	08/07/2020	582678	237.50	Family Net ECST	08/04/2020
Ilderton Dodge Chrysler Jeep	08/21/2020	582929	79.17	Law Enforcement & Admin.	08/12/2020
Ilderton Dodge Chrysler Jeep	08/28/2020	583097	19420.33	Law Enforcement & Admin.	08/21/2020
Ilderton Dodge Chrysler Jeep	08/28/2020	583097	19420.33	Law Enforcement & Admin.	08/24/2020
Information Technology Services	08/28/2020	583099	5.73	Tax Collector	07/31/2020
Ingle & Son Landscaping Inc	08/14/2020	037209	2840.00	Family Services Center	07/31/2020
Ingle & Son Landscaping Inc	08/14/2020	037209	2840.00	Leased Buildings	07/31/2020
Ingle & Son Landscaping Inc	08/14/2020	037209	2840.00	Public Health Buildings	07/31/2020
Ingle & Son Landscaping Inc	08/14/2020	037209	2840.00	Social Services Buildings	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Iredell County Health Dept	08/21/2020	582931	70.00	General Assistance	08/06/2020
Isenhower, David L	08/14/2020	582782	26.00	Register Of Deeds	07/21/2020
Jabs,Skylar	08/14/2020	582785	900.00	CSBG CARES Act	07/28/2020
James M Pleasants Company Inc	08/14/2020	582786	100.95	Justice Building	07/20/2020
Jay-Jay Trophies & Awards Inc	08/21/2020	037322	158.36	Law Enforcement & Admin.	08/05/2020
Jay-Jay Trophies & Awards Inc	08/21/2020	037322	158.36	Law Enforcement & Admin.	08/11/2020
Johns Jr, Phil O	08/14/2020	037212	200.00	Children's Purchase Services	08/11/2020
Johnson Controls Fire Protection	08/28/2020	037406	275.34	General Buildings	02/04/2020
Johnson Controls Fire Protection	08/28/2020	037406	275.34	Library Buildings	04/02/2020
Johnstone Supply Inc	08/07/2020	582680	27.96	General Maintenance	07/31/2020
Johnstone Supply Inc	08/14/2020	582787	233.53	General Maintenance	08/05/2020
Johnstone Supply Inc	08/28/2020	583102	184.04	General Maintenance	08/17/2020
K & M Tire Co	08/21/2020	037323	261.60	All Organizations for tree rpt	08/06/2020
KT Automotive Products	08/21/2020	037324	2515.37	All Organizations for tree rpt	07/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kain, Gregory S	08/21/2020	582937	35.00	Administration-Main Library	08/11/2020
Katalyst Network Group LLC	08/28/2020	037407	5946.31	Information Technology Center	08/17/2020
Keever's Key & Repair Service Inc	08/28/2020	037408	390.02	Leased Buildings	06/03/2020
Keever's Key & Repair Service Inc	08/28/2020	037408	390.02	General Maintenance	07/07/2020
Keever's Key & Repair Service Inc	08/28/2020	037408	390.02	General Maintenance	07/17/2020
Keith, Kent & Jason Lampert	08/14/2020	037213	1339.00	Children's Purchase Services	08/11/2020
Kel-San Inc & Subsidiaries	08/28/2020	037409	208.75	Newton Detention Center	08/14/2020
Keller's Quality Lawn Care	08/28/2020	037410	7566.67	General Buildings	08/15/2020
Keller's Quality Lawn Care	08/28/2020	037410	7566.67	Justice Building	08/15/2020
Keller's Quality Lawn Care	08/28/2020	037410	7566.67	Leased Buildings	08/15/2020
Keller's Quality Lawn Care	08/28/2020	037410	7566.67	Library Buildings	08/15/2020
Kerley, Jeff	08/14/2020	582788	35.00	Planning & Zoning	07/27/2020
Keystone Management	08/28/2020	583103	1030.00	CSBG CARES Act	08/06/2020
Kimberly Bolan and Associates,LLC	08/28/2020	037411	6366.04	Administration-Main Library	08/14/2020
King, Aaron L	08/14/2020	037214	50.00	Planning & Zoning	07/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kintegra Health	08/21/2020	582940	333.00	Maternal Health	07/31/2020
Kip Robinson - Landscape Design	08/28/2020	037412	1950.00	General Buildings	07/28/2020
Kip Robinson - Landscape Design	08/28/2020	037412	1950.00	Leased Buildings	07/28/2020
Kip Robinson - Landscape Design	08/28/2020	037412	1950.00	Library Buildings	07/28/2020
Kip Robinson - Landscape Design	08/28/2020	037412	1950.00	Social Services Buildings	07/28/2020
Kiziah, Kelly & Candida	08/14/2020	037215	1213.00	Children's Purchase Services	08/11/2020
Knowles, Susan S	08/21/2020	582941	35.00	Health Admin.	08/10/2020
LPI Inc	08/14/2020	037216	135.00	General Assistance	07/30/2020
Laboratory Corporation of America	08/21/2020	037325	446.72	CPS Investigations	08/01/2020
Laboratory Corporation of America	08/28/2020	037413	2433.99	Clinical Services	08/01/2020
Laboratory Corporation of America	08/28/2020	037414	589.00	CPS Investigations	08/01/2020
Lagunas Printing House	08/07/2020	037117	1064.56	Emergency Medical Svcs.	07/27/2020
Lake Effects	08/07/2020	582682	1799.70	Lake Norman Area Patrol	07/31/2020
Lake Norman Marine Commission	08/14/2020	582789	7750.00	Other Public Safety	07/01/2020
LakeView Transit LLC	08/14/2020	582790	115.00	Public Asst Payments	07/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LakeView Transit LLC	08/14/2020	582790	115.00	Public Asst Payments	07/23/2020
Lawmen's Distribution LLC	08/07/2020	582683	1351.68	Law Enforcement & Admin.	07/17/2020
Lawmen's Distribution LLC	08/07/2020	582683	1351.68	Law Enforcement & Admin.	07/22/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	07/17/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	08/06/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	08/07/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	08/10/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	08/11/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	08/14/2020
Lawmen's Distribution LLC	08/28/2020	583104	8049.73	Law Enforcement & Admin.	08/18/2020
Laws, Melody and Tracie	08/14/2020	037217	2672.00	Children's Purchase Services	08/11/2020
Legal Aid of NC-Morganton	08/28/2020	037415	290.40	Work First	07/31/2020
Lewis County Sheriff's Office	08/07/2020	582684	75.00	Child Support	07/28/2020
LexisNexis	08/07/2020	037118	961.38	Administration-Main Library	07/31/2020
LexisNexis Risk Data Management Inc	08/21/2020	582954	200.00	Tax Collector	07/31/2020
LexisNexis Risk Solutions Inc	08/28/2020	583105	258.85	Administration	07/31/2020
LexisNexis Risk Solutions Inc	08/28/2020	583105	258.85	Child Support	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Library Corporation, The	08/21/2020	037326	4956.24	Administration-Main Library	07/15/2020
Lioret, Erin or Ladarla Sanders	08/14/2020	037218	1865.59	Children's Purchase Services	08/11/2020
Lockman, Shane and Heather	08/14/2020	037219	1339.00	Children's Purchase Services	08/11/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	General Buildings	07/25/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	General Maintenance	07/25/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	Justice Building	07/25/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	Library Buildings	07/25/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	Public Health Buildings	07/25/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	Sign Shop	07/25/2020
Lowe's Companies Inc	08/07/2020	037120	2707.82	Social Services Buildings	07/25/2020
Lutheran Family Svcs in the Carolinas	08/14/2020	037220	736.00	Children's Purchase Services	08/11/2020
Lutz, George Brian	08/14/2020	037221	35.00	Planning & Zoning	07/27/2020
Lutz, William R	08/14/2020	037222	35.00	Planning & Zoning	07/27/2020
M & T Bank	08/14/2020	582791	4.00	Register Of Deeds	06/29/2020
MEDIKO Inc	08/28/2020	583106	92724.34	Newton Detention Center	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	08/07/2020	582686	686.53	Animal Shelter	07/29/2020
MWI Animal Health	08/07/2020	582686	686.53	Animal Shelter	07/30/2020
MWI Animal Health	08/14/2020	582794	42.08	Animal Shelter	08/05/2020
MWI Animal Health	08/21/2020	582964	232.62	Animal Shelter	08/11/2020
MWI Animal Health	08/28/2020	583107	438.24	Animal Shelter	08/13/2020
MWI Animal Health	08/28/2020	583107	438.24	Animal Shelter	08/14/2020
MWI Animal Health	08/28/2020	583107	438.24	Animal Shelter	08/20/2020
Mac Papers Inc	08/07/2020	037121	325.71	Clinical Services	07/20/2020
Mac Papers Inc	08/21/2020	037329	1279.72	Administration	08/04/2020
Mac Papers Inc	08/21/2020	037329	1279.72	FamilyNet Administration	08/04/2020
Mahoney, Casey & Angela	08/14/2020	037223	110.38	Children's Purchase Services	08/11/2020
Maiden Large Animal Hospital PLLC	08/14/2020	582795	102.10	Animal Shelter	07/31/2020
Maiden, Town of	08/21/2020	037331	70512.27	Administration-Main Library	08/05/2020
Marshall, Kathy	08/07/2020	037122	1068.75	Family Net ECST	08/03/2020
Mason, Christina	08/14/2020	582796	804.00	Children's Purchase Services	08/11/2020
Master-Porta-Jon Inc	08/07/2020	582687	80.06	County Parks	07/30/2020
Matthews, Seiera	08/14/2020	037226	804.00	Children's Purchase Services	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McDaniel Supply Co Inc	08/07/2020	582688	106.33	Newton Detention Center	07/29/2020
McDaniel Supply Co Inc	08/21/2020	582965	109.76	Newton Detention Center	08/05/2020
McKesson Medical-Surgical Government	08/07/2020	037123	713.54	Clinical Services	07/14/2020
McKesson Medical-Surgical Government	08/07/2020	037123	713.54	Laboratory	07/15/2020
McKesson Medical-Surgical Government	08/07/2020	037123	713.54	Maternal Health	07/15/2020
McKesson Medical-Surgical Government	08/14/2020	037227	137.92	Maternal Health	07/24/2020
McKesson Medical-Surgical Government	08/21/2020	037332	597.11	Clinical Services	07/27/2020
McKesson Medical-Surgical Government	08/21/2020	037332	597.11	Clinical Services	07/28/2020
McKesson Medical-Surgical Government	08/21/2020	037332	597.11	Laboratory	07/28/2020
McKesson Medical-Surgical Government	08/21/2020	037332	597.11	Clinical Services	07/30/2020
McKesson Medical-Surgical Government	08/21/2020	037332	597.11	Clinical Services	07/31/2020
McKesson Medical-Surgical Government	08/21/2020	037332	597.11	Newton Detention Center	07/31/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Clinical Services	08/04/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Laboratory	08/04/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Clinical Services	08/06/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Clinical Services	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Clinical Services	08/13/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Maternal Health	08/13/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	School Nurse Initiative	08/13/2020
McKesson Medical-Surgical Government	08/28/2020	037417	1470.46	Wic	08/14/2020
Meals on Wheels Assoc of America Inc	08/07/2020	582689	225.00	Administration	07/01/2020
Mecklenburg County ME Office	08/07/2020	037124	400.00	Other Human Resources	08/01/2020
Medical Village Pharmacy	08/07/2020	037125	150.00	Clinical Services	08/03/2020
Medical Village Pharmacy	08/21/2020	037333	75.00	Clinical Services	07/31/2020
Meridian Pointe LLC	08/28/2020	583108	2140.00	CSBG CARES Act	07/23/2020
Meridian Pointe LLC	08/28/2020	583108	2140.00	CSBG CARES Act	08/10/2020
Midwest Tape LLC	08/14/2020	037228	3021.16	Administration-Main Library	07/31/2020
Midwest Tape LLC	08/28/2020	037418	478.30	Administration-Main Library	07/24/2020
Midwest Tape LLC	08/28/2020	037418	478.30	Sherrills Ford Branch	08/03/2020
Midwest Tape LLC	08/28/2020	037418	478.30	Southwest Branch Library	08/03/2020
Midwest Tape LLC	08/28/2020	037418	478.30	St. Stephens Branch	08/03/2020
Miller, Anthony & Bobbi Jo	08/14/2020	582797	605.00	Children's Purchase Services	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell, Paul	08/28/2020	037419	6150.00	General Buildings	08/06/2020
Mitchell, Paul	08/28/2020	037419	6150.00	Justice Building	08/06/2020
Mobile Communications America Inc	08/21/2020	037334	1730.19	Law Enforcement & Admin.	06/08/2020
Mobile Communications America Inc	08/21/2020	037334	1730.19	Law Enforcement & Admin.	07/17/2020
Mobile Communications America Inc	08/21/2020	037334	1730.19	Law Enforcement & Admin.	07/31/2020
Mobile Health Resources	08/07/2020	037126	1691.69	Emergency Medical Svcs.	07/31/2020
Moretz Laboratories Inc	08/28/2020	037420	390.55	General Buildings	07/31/2020
Moretz Laboratories Inc	08/28/2020	037420	390.55	Justice Building	07/31/2020
Moretz, Mark Kevin	08/21/2020	582967	50.00	Administration-Main Library	08/11/2020
Morrison, Angela	08/14/2020	037229	1256.00	Children's Purchase Services	08/11/2020
Morrison, Devon & Hannah	08/14/2020	582798	605.00	Children's Purchase Services	08/11/2020
Morrison, Robin	08/14/2020	037230	605.00	Children's Purchase Services	08/11/2020
Motorola Solutions Inc	08/07/2020	582691	20184.58	Law Enforcement & Admin.	07/23/2020
Motorola Solutions Inc	08/21/2020	582968	75670.24	Law Enforcement & Admin.	08/05/2020
Mt View Home & Garden Center	08/28/2020	583109	454.02	General Maintenance	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mullins, Jimmy & Kathy	08/14/2020	582799	605.00	Children's Purchase Services	08/11/2020
NC Assoc of County Commissioners	08/28/2020	037421	21432.00	Emergency Medical Svcs.	06/16/2020
NC Assoc of County Directors of SS	08/28/2020	583110	30.00	Administration	08/20/2020
NC Dept of Admin - Courier Service	08/07/2020	582693	160.15	Animal Control	07/15/2020
NC Dept of Admin - Courier Service	08/14/2020	582800	799.10	Administration	07/15/2020
NC Dept of Admin - Courier Service	08/14/2020	582800	799.10	Environmental Health	07/15/2020
NC Dept of Admin - Courier Service	08/14/2020	582800	799.10	Health Admin.	07/15/2020
NC Dept of Admin - Courier Service	08/14/2020	582800	799.10	Law Enforcement & Admin.	07/15/2020
NC Dept of Admin - Courier Service	08/14/2020	582800	799.10	Recruitment	07/15/2020
NC Dept of Health & Human Services	08/14/2020	582802	481.32	Laboratory	07/15/2020
NC Dept of Health & Human Services	08/21/2020	582972	641.58	Laboratory	08/03/2020
NC Dept of Juvenile Justice	08/07/2020	582694	2562.00	Law Enforcement & Admin.	07/16/2020
NC Dept of Motor Vehicles - Raleigh	08/28/2020	583111	768.18	Law Enforcement & Admin.	08/13/2020
NC Dept of Public Safety	08/07/2020	037127	3185.51	Newton Detention Center	06/30/2020
NC Forest Service	08/21/2020	582976	6922.13	Forest Ranger	06/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC State Bureau of Investigation	08/21/2020	582977	8500.00	All Organizations for tree rpt	08/01/2020
NC State Firefighters' Association	08/14/2020	582805	75.00	Fire Marshall	08/11/2020
NCCEAPA - South Central Dist	08/28/2020	583114	30.00	Cooperative Extension Services	08/26/2020
NCJA Bookstore	08/21/2020	582978	494.23	Newton Detention Center	07/30/2020
NCJA Bookstore	08/28/2020	583115	605.37	Law Enforcement & Admin.	08/13/2020
New Cingular Wireless PCS LLC	08/07/2020	582698	119.95	FC Teams / Family Preservation	08/03/2020
New Wave Licensing Services Inc	08/07/2020	037128	350.00	Communication Center	07/31/2020
Newton Florist Inc	08/28/2020	583116	62.50	Utilities & Engineering Admin.	08/17/2020
Newton, City of	08/07/2020	582699	4021.20	Work First	07/28/2020
Newton, City of	08/14/2020	582808	77096.91	Work First	08/03/2020
Newton, City of	08/14/2020	582808	77096.91	CSBG CARES Act	08/05/2020
Newton, City of	08/14/2020	582808	77096.91	Work First	08/05/2020
Newton, City of	08/14/2020	582808	77096.91	Work First	08/06/2020
Newton, City of	08/14/2020	582808	77096.91	Animal Shelter	08/10/2020
Newton, City of	08/14/2020	582808	77096.91	Garage	08/10/2020
Newton, City of	08/14/2020	582808	77096.91	General Buildings	08/10/2020
Newton, City of	08/14/2020	582808	77096.91	Justice Building	08/10/2020
Newton, City of	08/21/2020	582981	275097.26	Administration-Main Library	07/30/2020
Newton, City of	08/21/2020	582981	275097.26	Administration-Main Library	08/10/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	08/21/2020	582981	275097.26	DSS Andrea's Place	08/10/2020
Newton, City of	08/21/2020	582981	275097.26	DSS Blevins	08/10/2020
Newton, City of	08/21/2020	582981	275097.26	DSS Boyd Corner House 2	08/10/2020
Newton, City of	08/21/2020	582981	275097.26	DSS Corner House 1	08/10/2020
Newton, City of	08/21/2020	582981	275097.26	Work First	08/10/2020
Newton, City of	08/21/2020	582981	275097.26	Work First	08/11/2020
Newton, City of	08/21/2020	582981	275097.26	Work First	08/12/2020
Newton, City of	08/28/2020	583117	3124.00	CSBG CARES Act	08/05/2020
Newton, City of	08/28/2020	583117	3124.00	Work First	08/13/2020
Newton, City of	08/28/2020	583117	3124.00	Work First	08/18/2020
Newton, City of	08/28/2020	583117	3124.00	Animal Control	08/20/2020
Newton, City of	08/28/2020	583117	3124.00	Work First	08/20/2020
Newton, City of	08/28/2020	583117	3124.00	Work First	08/24/2020
Newton-Conover City Schools	08/07/2020	037129	438687.32	Schools Current Expense	08/06/2020
Newton-Conover City Schools	08/14/2020	037236	2892.68	Schools Current Expense	08/10/2020
Noodle Soup of Weingart Design	08/21/2020	037338	218.50	Wic	08/05/2020
Norris, James C	08/14/2020	037237	804.00	Children's Purchase Services	08/11/2020
North Carolina Media Group	08/14/2020	037238	642.88	Planning & Zoning	08/02/2020
North Carolina Media Group	08/28/2020	037423	1253.66	Administration	08/02/2020
North Carolina Media Group	08/28/2020	037423	1253.66	Debt Service - Schools	08/02/2020
O'Reilly Auto Parts	08/14/2020	582809	4.43	All Organizations for tree rpt	07/30/2020
O'Reilly Auto Parts	08/21/2020	582983	838.14	All Organizations for tree rpt	08/10/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OCLC Inc	08/14/2020	582810	2760.82	Administration-Main Library	07/01/2020
Observer News Enterprise	08/07/2020	582700	64.00	County Manager	07/06/2020
Observer News Enterprise	08/07/2020	582700	64.00	County Manager	08/04/2020
Observer News Enterprise	08/21/2020	582986	104.00	CPS Investigations	07/23/2020
Observer News Enterprise	08/28/2020	583119	104.00	CPS Investigations	08/04/2020
Office Depot	08/07/2020	582701	90.41	Planning & Zoning	07/22/2020
Office Depot	08/14/2020	582811	950.30	All Organizations for tree rpt	07/24/2020
Office Depot	08/14/2020	582811	950.30	Clinical Services	07/27/2020
Office Depot	08/14/2020	582811	950.30	Health Admin.	07/27/2020
Office Depot	08/14/2020	582811	950.30	All Organizations for tree rpt	07/29/2020
Office Depot	08/14/2020	582811	950.30	Clinical Services	07/31/2020
Office Depot	08/14/2020	582811	950.30	Planning & Zoning	08/05/2020
Office Depot	08/21/2020	582987	441.63	All Organizations for tree rpt	07/24/2020
Office Depot	08/21/2020	582987	441.63	Clinical Services	08/05/2020
Office Depot	08/21/2020	582987	441.63	All Organizations for tree rpt	08/14/2020
Office Depot	08/28/2020	583120	154.43	Animal Shelter	08/11/2020
Office Depot	08/28/2020	583120	154.43	Family Net ECST	08/11/2020
Office Depot	08/28/2020	583120	154.43	Family Net ECST	08/12/2020
Omni Visions Inc	08/14/2020	037239	3800.00	Children's Purchase Services	08/11/2020
On Premise Solutions, LLC	08/14/2020	037240	4163.00	General Assistance	07/31/2020
On Premise Solutions, LLC	08/21/2020	037339	3216.00	General Assistance	08/14/2020
On Time Catering	08/07/2020	582702	30631.36	General Assistance	07/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	08/07/2020	582702	30631.36	Nutrition	07/31/2020
Onsolve LLC	08/07/2020	904813	37500.00	Emergency Services Admin.	07/01/2020
Oracle America Inc	08/07/2020	037130	1764.00	Information Technology Center	07/30/2020
Oracle America Inc	08/21/2020	037340	16000.00	Information Technology Center	07/16/2020
Pacific Interpreters Inc	08/14/2020	037241	723.35	Administration	07/31/2020
Pack,Courtney	08/14/2020	582812	804.00	Children's Purchase Services	08/11/2020
Paradise Valley MHP LLC	08/28/2020	583122	651.65	CSBG CARES Act	08/19/2020
Park, Matthew and Jessica	08/14/2020	037242	605.00	Children's Purchase Services	08/11/2020
Patrick Harper & Dixon LLP	08/14/2020	582813	417.25	Legal	02/05/2020
Patrick Harper & Dixon LLP	08/14/2020	582813	417.25	Legal	07/22/2020
Patrick Harper & Dixon LLP	08/14/2020	582813	417.25	Legal	07/23/2020
Patrick Harper & Dixon LLP	08/14/2020	582813	417.25	Legal	08/04/2020
Patrick Harper & Dixon LLP	08/28/2020	583123	116.05	Legal	08/05/2020
Peele, Dalton	08/14/2020	582814	1608.00	Children's Purchase Services	08/11/2020
Pethealth Services USA Inc	08/21/2020	582993	2714.44	Animal Shelter	07/07/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Phillips, John D and Deidra	08/14/2020	037243	1467.00	Children's Purchase Services	08/11/2020
Piedmont Medical Supply Inc	08/14/2020	037244	2949.00	Adult Services	07/14/2020
Piedmont Medical Supply Inc	08/14/2020	037244	2949.00	Adult Services	07/31/2020
Piedmont Medical Supply Inc	08/14/2020	037244	2949.00	Adult Services	08/03/2020
Piedmont Medical Supply Inc	08/21/2020	037342	101.94	Adult Services	08/06/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Care Coordination for Children	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Clinical Services	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Dental Health	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Health Admin.	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Leased Buildings	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Maternal Health	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	School Nurse Initiative	07/23/2020
Piedmont Natural Gas	08/07/2020	582706	233.24	Wic	07/23/2020
Piedmont Natural Gas	08/14/2020	582815	3105.15	Animal Shelter	08/07/2020
Piedmont Natural Gas	08/14/2020	582815	3105.15	Emergency Medical Svcs.	08/07/2020
Piedmont Natural Gas	08/14/2020	582815	3105.15	Garage	08/07/2020
Piedmont Natural Gas	08/14/2020	582815	3105.15	General Buildings	08/07/2020
Piedmont Natural Gas	08/14/2020	582815	3105.15	Justice Building	08/07/2020
Piedmont Natural Gas	08/21/2020	582994	117.70	Administration-Main Library	08/07/2020
Piedmont Natural Gas	08/21/2020	582994	117.70	DSS Blevins	08/07/2020
Piedmont Natural Gas	08/21/2020	582994	117.70	DSS Corner House 1	08/07/2020
Piedmont Natural Gas	08/21/2020	582994	117.70	Maiden Branch	08/07/2020
Piedmont Natural Gas	08/21/2020	582994	117.70	Animal Shelter	08/10/2020
Piedmont Natural Gas	08/28/2020	583124	23.54	Leased Buildings	08/21/2020
Piedmont Pathology Assoc Inc	08/07/2020	904814	4618.92	Newton Detention Center	05/24/2020
Piedmont Pathology Assoc Inc	08/07/2020	904814	4618.92	Other Human Resources	08/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Pathology Assoc Inc	08/14/2020	904818	125.00	Clinical Services	08/03/2020
Pinnacle Family Services of NC LLC	08/14/2020	037245	731.00	Children's Purchase Services	08/11/2020
Pitts, Cory	08/14/2020	037246	804.00	Children's Purchase Services	08/11/2020
Pitts, William P	08/21/2020	037343	35.00	Health Admin.	08/10/2020
Potocki, Brian J	08/21/2020	037344	35.00	Health Admin.	08/10/2020
Preston, Jacqueline Carol	08/21/2020	582995	35.00	Administration-Main Library	08/11/2020
Price Jr, Billy L	08/07/2020	037131	1250.00	Clinical Services	08/03/2020
Price, Steven and Leslie	08/14/2020	582816	731.00	Children's Purchase Services	08/11/2020
Priority Dispatch Corp	08/07/2020	582707	60.00	Communication Center	01/10/2017
Priority Dispatch Corp	08/07/2020	582707	60.00	Communication Center	07/06/2017
Professional Mail Services Inc	08/07/2020	582708	561.87	Tax Collector	07/24/2020
Program/Benefits Payment Section	08/21/2020	582996	2076.00	Food Stamps	07/24/2020
Program/Benefits Payment Section	08/21/2020	582996	2076.00	Food Stamps	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Project Challenge NC Inc	08/07/2020	037132	4174.00	Other Government Cost	07/13/2020
Project Challenge NC Inc	08/28/2020	037424	4166.00	Other Government Cost	08/10/2020
Prostaffing US LLC	08/07/2020	037133	441.68	Administration	07/30/2020
Prostaffing US LLC	08/07/2020	037133	441.68	FamilyNet Administration	07/30/2020
Prostaffing US LLC	08/14/2020	037248	785.20	Administration	08/06/2020
Prostaffing US LLC	08/14/2020	037248	785.20	FamilyNet Administration	08/06/2020
Prostaffing US LLC	08/28/2020	037425	441.68	Administration	08/20/2020
Prostaffing US LLC	08/28/2020	037425	441.68	FamilyNet Administration	08/20/2020
Quality Family Services Inc	08/14/2020	037249	14517.60	Children's Purchase Services	08/11/2020
Quill Corporation	08/21/2020	582998	295.83	Administration	08/05/2020
Quill Corporation	08/21/2020	582998	295.83	FamilyNet Administration	08/05/2020
Quill Corporation	08/21/2020	582998	295.83	Administration	08/10/2020
Quill Corporation	08/21/2020	582998	295.83	FamilyNet Administration	08/10/2020
Quill Corporation	08/21/2020	582998	295.83	Administration	08/11/2020
Quill Corporation	08/21/2020	582998	295.83	FamilyNet Administration	08/11/2020
Ramsey, Shannon & Kimberly	08/14/2020	037250	608.00	Children's Purchase Services	08/12/2020
Read's Uniforms Inc	08/07/2020	037134	771.47	Law Enforcement & Admin.	07/09/2020
Read's Uniforms Inc	08/21/2020	037346	1521.12	Newton Detention Center	06/05/2020
Read's Uniforms Inc	08/21/2020	037346	1521.12	Newton Detention Center	06/10/2020
Read's Uniforms Inc	08/21/2020	037346	1521.12	Newton Detention Center	06/18/2020
Read's Uniforms Inc	08/21/2020	037346	1521.12	Newton Detention Center	06/25/2020
Read's Uniforms Inc	08/21/2020	037346	1521.12	Law Enforcement & Admin.	07/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	08/21/2020	037346	1521.12	Newton Detention Center	07/03/2020
Read's Uniforms Inc	08/21/2020	037346	1521.12	Law Enforcement & Admin.	07/08/2020
Reconyx Inc	08/14/2020	582817	1457.46	Narcotics	06/30/2020
Recovery Foundations LLC	08/14/2020	037251	1503.00	Children's Purchase Services	08/12/2020
Regency Cleaning Professionals LLC	08/28/2020	037427	3284.16	General Buildings	08/17/2020
Regency Cleaning Professionals LLC	08/28/2020	037427	3284.16	Justice Building	08/17/2020
Regency Cleaning Professionals LLC	08/28/2020	037427	3284.16	Library Buildings	08/17/2020
Reggie Saddler Family	08/28/2020	583126	600.00	General Assistance	08/21/2020
Registers of Deeds Supp Pension Fund	08/07/2020	582709	1474.46	Register Of Deeds	08/05/2020
Reid, Darrin L	08/14/2020	582818	35.00	Planning & Zoning	07/27/2020
Repay Inc	08/07/2020	037135	3134.00	Other Government Cost	07/13/2020
Repay Inc	08/14/2020	037252	4124.07	Other Public Safety	06/30/2020
Repay Inc	08/28/2020	037428	5288.00	Other Government Cost	08/10/2020
Repay Inc	08/28/2020	037429	2944.00	Other Public Safety	08/10/2020
Revival Animal Health & Great Companion	08/28/2020	583127	37.42	Animal Shelter	08/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Reynolds, Rebecca	08/14/2020	037253	605.00	Children's Purchase Services	08/12/2020
Rick's Auto Trim	08/21/2020	583002	176.55	Garage	05/05/2020
Robinson Builders Mart of Newton Inc	08/07/2020	582710	149.56	Justice Building	07/02/2020
Robinson Builders Mart of Newton Inc	08/07/2020	582710	149.56	Justice Building	07/10/2020
Robinson Builders Mart of Newton Inc	08/07/2020	582710	149.56	Justice Building	07/20/2020
Robinson Builders Mart of Newton Inc	08/21/2020	583003	113.98	General Buildings	08/04/2020
Rodriquez, Alex and Moose, Loren	08/14/2020	037254	605.00	Children's Purchase Services	08/12/2020
Rowe, Justus & Abigail	08/14/2020	582819	27.59	Children's Purchase Services	08/12/2020
Rushing, Devane and Jessica Lynn	08/14/2020	037255	746.00	Children's Purchase Services	08/12/2020
Rutherford Electric Membership Corp	08/07/2020	582711	1539.74	CSBG CARES Act	07/27/2020
Rutherford Electric Membership Corp	08/07/2020	582711	1539.74	Work First	07/27/2020
Rutherford Electric Membership Corp	08/07/2020	582711	1539.74	Work First	07/29/2020
Rutherford Electric Membership Corp	08/28/2020	583128	252.50	Work First	08/17/2020
Rutherford Electric Membership Corp	08/28/2020	583128	252.50	Work First	08/19/2020
SFA Fire Protection Inc	08/14/2020	582820	535.00	Justice Building	07/29/2020
Safety Depot LLC	08/14/2020	582821	987.93	Utilities & Engineering Admin.	07/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sam's Club - 6355	08/07/2020	582712	210.57	Permit Center	08/06/2020
Sam's Club - 6355	08/07/2020	582712	210.57	Utilities & Engineering Admin.	08/06/2020
Sanofi Pasteur	08/21/2020	583015	6058.72	Clinical Services	08/04/2020
Schweighardt, Mikal	08/14/2020	037256	804.00	Children's Purchase Services	08/12/2020
Select Custom Apparatus Inc	08/21/2020	904824	1322.94	All Organizations for tree rpt	05/14/2020
Select Custom Apparatus Inc	08/21/2020	904824	1322.94	All Organizations for tree rpt	07/29/2020
Setliff, Leeann & Luke	08/14/2020	037257	745.90	Children's Purchase Services	08/12/2020
Seven Homes Inc	08/14/2020	037258	5195.00	Children's Purchase Services	08/12/2020
Sharecare Health Data Services LLC	08/07/2020	582713	15.00	CPS Investigations	07/21/2020
Shavers, Tamara L	08/21/2020	583016	35.00	Administration-Main Library	08/11/2020
Sherrills Ford-Terrell Fire & Rescue Inc	08/07/2020	037137	357.32	Emergency Medical Svcs.	06/30/2020
Sigmon's Bark Mulch Inc	08/07/2020	582714	55.00	Justice Building	07/07/2020
Sigmon, Ronald A	08/14/2020	582822	600.00	CSBG CARES Act	07/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sillman Home Buyers	08/21/2020	037349	900.00	CSBG CARES Act	07/22/2020
Sillman Home Buyers	08/28/2020	037432	900.00	CSBG CARES Act	07/22/2020
Sipe's Orchard Home	08/14/2020	037259	9272.00	Children's Purchase Services	08/12/2020
SiteOne Landscape Supply LLC	08/21/2020	583017	162.43	Justice Building	07/02/2020
SiteOne Landscape Supply LLC	08/28/2020	583133	99.04	General Maintenance	08/10/2020
Skeet's Auto Body Repair Inc	08/28/2020	904829	251.50	Garage	08/01/2020
Smith, Ronald L Jr	08/21/2020	583018	600.00	Children's Purchase Services	08/06/2020
Social Security Administration	08/14/2020	582823	486.00	Children's Purchase Services	08/06/2020
Social Security Administration	08/28/2020	583134	8406.00	All Organizations for tree rpt	08/24/2020
Sonitrol Security Services Inc	08/14/2020	037260	1311.00	Public Health Buildings	08/01/2020
Sonitrol Security Services Inc	08/28/2020	037435	3137.40	General Buildings	06/01/2020
Sonitrol Security Services Inc	08/28/2020	037435	3137.40	General Buildings	07/24/2020
Sonitrol Security Services Inc	08/28/2020	037435	3137.40	Communication Center	07/31/2020
Sonitrol Security Services Inc	08/28/2020	037435	3137.40	Social Services Buildings	08/25/2020
Sourcing Group LLC	08/14/2020	037261	827.33	Administration	07/31/2020
Sourcing Group LLC	08/14/2020	037261	827.33	FamilyNet Administration	07/31/2020
Southeastern Biomedical Associates Inc	08/28/2020	583135	850.65	Clinical Services	08/13/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southeastern Biomedical Associates Inc	08/28/2020	583135	850.65	Environmental Health	08/13/2020
Southeastern Biomedical Associates Inc	08/28/2020	583135	850.65	School Nurse Initiative	08/13/2020
Southern Computer Warehouse	08/14/2020	904819	5623.42	Clinical Services	07/02/2020
Southern Computer Warehouse	08/14/2020	904819	5623.42	Clinical Services	07/06/2020
Southern Computer Warehouse	08/14/2020	904819	5623.42	Health Admin.	07/20/2020
Southern Computer Warehouse	08/21/2020	904825	6915.64	Administration-Main Library	07/29/2020
Southern Computer Warehouse	08/21/2020	904825	6915.64	Administration-Main Library	07/30/2020
Southern Computer Warehouse	08/21/2020	904825	6915.64	Cooperative Extension Services	08/05/2020
Southern Computer Warehouse	08/21/2020	904825	6915.64	Information Technology Center	08/05/2020
Southern Elevator Company Inc	08/07/2020	037138	952.00	Justice Building	07/24/2020
Southern Elevator Company Inc	08/14/2020	037262	3110.20	General Buildings	08/03/2020
Southern Elevator Company Inc	08/14/2020	037262	3110.20	Justice Building	08/03/2020
Southern Elevator Company Inc	08/14/2020	037262	3110.20	Library Buildings	08/03/2020
Southern Elevator Company Inc	08/14/2020	037262	3110.20	Social Services Buildings	08/03/2020
Southern Elevator Company Inc	08/21/2020	037352	1632.00	Justice Building	08/14/2020
Southmountain Children and Family Svc	08/14/2020	037263	48489.14	Children's Purchase Services	08/12/2020
Spartanburg Chrysler Dodge Jeep	08/21/2020	583019	32.10	All Organizations for tree rpt	08/04/2020
Specialty Welding & Machine Inc	08/14/2020	037264	262.50	Justice Building	08/05/2020
Specialty Welding & Machine Inc	08/21/2020	037353	364.07	Justice Building	08/12/2020
Spectrum Enterprise	08/14/2020	037265	2599.00	Information Technology Center	08/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Spok Inc	08/28/2020	037436	44.18	General Maintenance	07/31/2020
Stanley Convergent Security Solutions	08/21/2020	583020	2452.72	Newton Detention Center	08/01/2020
Staples Business Advantage	08/28/2020	583136	40.58	Administration	08/17/2020
Staples Business Advantage	08/28/2020	583136	40.58	FamilyNet Administration	08/17/2020
Starnes, Kristina A	08/14/2020	037267	804.00	Children's Purchase Services	08/12/2020
State Industrial Products	08/21/2020	037355	494.97	Garage	07/17/2020
Stubbs, Melanie and John	08/14/2020	582825	80.00	Environmental Health	07/30/2020
Suarez, James C	08/07/2020	037139	300.00	Clinical Services	08/03/2020
Suburban Propane	08/07/2020	582717	100.45	Emergency Medical Svcs.	07/31/2020
Sun Kool Window Tinting	08/21/2020	037356	160.51	Law Enforcement & Admin.	08/12/2020
Sunbelt Rentals	08/21/2020	583023	1962.27	General Buildings	08/03/2020
Suntrust Merchant Services LLC	08/14/2020	582826	4.22	Health Promotion & Strategy	07/16/2020

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Support Incorporated	08/14/2020	037268	3728.00	Children's Purchase Services	08/12/2020
Sutherland, Jason & Sarah Coffey	08/14/2020	582827	605.00	Children's Purchase Services	08/12/2020
Swink, Trinity Jade	08/14/2020	037269	804.00	Children's Purchase Services	08/12/2020
Syrenity House Empowered	08/21/2020	583024	200.00	FC Teams / Family Preservation	08/09/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Administration-Main Library	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Board Of Elections	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Budget	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Building Inspection	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Claremont Branch Library	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Clinical Services	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Communication Center	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Conover Branch Library	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Construction Project Mgmt	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Cooperative Extension Services	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	County Manager	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Detectives	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Emergency Services Admin.	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Environmental Health	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Finance Department	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	GIS - Geospatial Info Svcs	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Garage	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Health Admin.	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Human Resources	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Information Technology Center	08/08/2020

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Systel Business Equipment	08/21/2020	037357	11217.49	Lake Norman Area Patrol	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Law Enforcement & Admin.	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Maiden Branch	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Maternal Health	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Narcotics	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Newton Detention Center	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Permit Center	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Planning & Zoning	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Purchasing	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Records	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Register Of Deeds	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	School Nurse Initiative	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Sherrills Ford Branch	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Soil & Water Consvr.	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Southwest Branch Library	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	St. Stephens Branch	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Utilities & Engineering Admin.	08/08/2020
Systel Business Equipment	08/21/2020	037357	11217.49	Wic	08/08/2020
Systems Depot Inc	08/14/2020	037270	559.70	Justice Building	08/04/2020
Systems Depot Inc	08/21/2020	037358	205.25	Library Buildings	08/10/2020
Systems Depot Inc	08/28/2020	037437	675.51	General Buildings	08/25/2020
Systems Depot Inc	08/28/2020	037437	675.51	Public Health Buildings	08/25/2020
TEC Data Systems Inc	08/28/2020	583137	74.90	Tax Assessor	08/12/2020
TGH Behavioral Health Services	08/14/2020	582828	1488.00	Children's Purchase Services	08/12/2020

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TM Caldwell Plumbing Inc	08/14/2020	582831	453.24	General Buildings	08/05/2020
Taiji Medical Supplies	08/07/2020	582720	1605.00	Administration	07/30/2020
Tarheel Paper Co	08/21/2020	037359	359.52	Maternal Health	08/05/2020
Tarheel Paper Co	08/21/2020	037359	359.52	Wic	08/05/2020
Tax Management Associates Inc	08/07/2020	037140	20580.00	Tax Assessor	07/30/2020
Taylor, Ramona	08/14/2020	037271	803.00	All Organizations for tree rpt	08/05/2020
Teague Campbell Dennis & Gorham LLP	08/28/2020	583140	35.00	Tax Assessor	08/19/2020
Tele-Communication Inc	08/07/2020	582721	92.36	Communication Center	07/22/2020
Thomas & Webber PLLC	08/14/2020	582832	52.00	Register Of Deeds	06/22/2020
Thomas & Webber PLLC	08/14/2020	582832	52.00	Register Of Deeds	07/15/2020
Thomas, Jara and Melissa Bolden	08/14/2020	582833	1477.00	Children's Purchase Services	08/12/2020
Thompson Child & Family Focus Inc	08/14/2020	037272	4241.00	Children's Purchase Services	08/12/2020

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Toelkes, Philip Wayne	08/07/2020	037141	1000.00	Other Government Cost	07/13/2020
Toelkes, Philip Wayne	08/28/2020	037438	1000.00	Other Government Cost	08/10/2020
Tradeweb LLC	08/14/2020	037273	300.00	Finance Department	08/01/2020
Trane U.S. Inc	08/07/2020	037142	4700.83	Family Services Center	07/21/2020
Trane U.S. Inc	08/07/2020	037142	4700.83	Public Health Buildings	07/21/2020
Trane U.S. Inc	08/07/2020	037142	4700.83	Public Health Buildings	07/28/2020
Trane U.S. Inc	08/21/2020	037360	791.49	Social Services Buildings	08/11/2020
Trane U.S. Inc	08/28/2020	037439	1969.53	Public Health Buildings	08/12/2020
Travis, James & Linda	08/14/2020	582834	731.00	Children's Purchase Services	08/12/2020
TruckPro LLC	08/07/2020	037143	1550.91	All Organizations for tree rpt	07/23/2020
TruckPro LLC	08/07/2020	037143	1550.91	All Organizations for tree rpt	07/29/2020
Turning Point Homes Inc	08/14/2020	037274	746.00	Children's Purchase Services	08/12/2020
Turpitt, Kelsie	08/14/2020	582835	804.00	Children's Purchase Services	08/12/2020
UPS	08/07/2020	582723	38.35	Purchasing	07/25/2020
UPS	08/28/2020	583142	62.00	Purchasing	08/15/2020
US Postmaster	08/14/2020	582836	576.00	Administration	08/05/2020
US Postmaster	08/14/2020	582836	576.00	FamilyNet Administration	08/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Universal Mental Health Services Inc	08/14/2020	037275	420.00	Children's Purchase Services	08/12/2020
Vehicle Image of Hickory	08/07/2020	582724	75.00	Garage	07/27/2020
Veterinary Public Health Program	08/14/2020	582838	26.65	Animal Shelter	07/31/2020
Veterinary Public Health Program	08/28/2020	583146	45.05	Animal Shelter	08/19/2020
WHKY Talk Radio	08/14/2020	582839	300.00	Nutrition	07/31/2020
Waddell, Cassidee	08/14/2020	037277	804.00	Children's Purchase Services	08/12/2020
Wake Forest Univ Physicians	08/07/2020	582728	3500.00	Other Human Resources	08/01/2020
Wallace Printing Inc	08/07/2020	037144	186.00	Administration-Main Library	08/03/2020
Ward, Larry	08/14/2020	582840	199.61	Emergency Medical Svcs.	08/07/2020
Ward, Larry	08/14/2020	582840	199.61	Emergency Medical Svcs.	08/13/2020
Water Tech Labs Inc	08/21/2020	037361	250.00	Environmental Health	08/03/2020
Webb Chemical & Paper Co Inc	08/07/2020	904815	500.71	Emergency Medical Svcs.	07/27/2020
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	Administration	05/11/2020
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	FamilyNet Administration	05/11/2020
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	Administration	05/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	FamilyNet Administration	05/27/2020
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	Administration	07/28/2020
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	FamilyNet Administration	07/28/2020
Webb Chemical & Paper Co Inc	08/14/2020	904820	1797.77	Administration-Main Library	07/30/2020
Webb Chemical & Paper Co Inc	08/21/2020	904826	2851.10	Newton Detention Center	07/28/2020
Webb Chemical & Paper Co Inc	08/21/2020	904826	2851.10	Newton Detention Center	07/29/2020
Webb Chemical & Paper Co Inc	08/21/2020	904826	2851.10	Emergency Medical Svcs.	08/04/2020
Webb Chemical & Paper Co Inc	08/21/2020	904826	2851.10	Wic	08/04/2020
Webb Chemical & Paper Co Inc	08/21/2020	904826	2851.10	Administration-Main Library	08/10/2020
Webb Chemical & Paper Co Inc	08/28/2020	904830	1205.66	Garage	07/29/2020
Webb Chemical & Paper Co Inc	08/28/2020	904830	1205.66	General Maintenance	07/29/2020
Webb Chemical & Paper Co Inc	08/28/2020	904830	1205.66	Newton Detention Center	08/07/2020
Webb Chemical & Paper Co Inc	08/28/2020	904830	1205.66	Emergency Medical Svcs.	08/12/2020
Webb Chemical & Paper Co Inc	08/28/2020	904830	1205.66	Nutrition	08/13/2020
Wendt, Jeremy Nathan	08/21/2020	583043	90.00	Clinical Services	08/11/2020
Western Piedmont Regional	08/21/2020	583044	28655.59	Nutrition	06/30/2020
Western Piedmont Regional	08/21/2020	583044	28655.59	Public Asst Payments	07/31/2020
Wex Inc	08/21/2020	037362	5591.00	Administration	07/31/2020
Wex Inc	08/21/2020	037362	5591.00	Emergency Medical Svcs.	07/31/2020
Wex Inc	08/21/2020	037362	5591.00	Garage	07/31/2020
Wex Inc	08/21/2020	037362	5591.00	Lake Norman Area Patrol	07/31/2020
Wex Inc	08/21/2020	037362	5591.00	Law Enforcement & Admin.	07/31/2020
Whitener, Donald W	08/14/2020	582841	6250.00	Animal Shelter	08/10/2020

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Whitener, Scott & Vickie Greer	08/14/2020	582842	605.00	Children's Purchase Services	08/12/2020
Williamson, Crystal	08/14/2020	037278	608.00	Children's Purchase Services	08/12/2020
Woodruff, Virgil Morris	08/07/2020	582730	433.51	Emergency Medical Svcs.	08/03/2020
Wright & Associates Inc	08/21/2020	583045	7700.00	Debt Service - Schools	06/25/2020
Wright, J Austin and Emily	08/14/2020	037279	345.16	Children's Purchase Services	08/12/2020
Wright, J Austin and Emily	08/21/2020	037363	50.00	Adoptions	08/11/2020
Younce, Ronald D	08/07/2020	037145	2000.00	Clinical Services	08/02/2020
Younce, Ronald D	08/07/2020	037145	2000.00	Dental Health	08/02/2020
Yount Apartments LLC	08/07/2020	582731	385.00	CSBG CARES Act	07/14/2020
Zacchaeus Legal Services	08/28/2020	037440	750.00	Tax Collector	07/31/2020
m.e.designlab	08/21/2020	583048	377.50	Post Adoption State Regional G	08/10/2020