

Catawba County Check Register

APY2000X

For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
AARP	02/19/2021	586334	199.40	Emergency Medical Svcs.	02/15/2021
ABC Florist	02/19/2021	586335	48.15	Veterans Services	02/06/2021
ASR Graphics Inc	02/12/2021	586220	4523.43	Law Enforcement & Admin.	01/05/2021
ASR Graphics Inc	02/12/2021	586220	4523.43	Emergency Medical Svcs.	02/02/2021
ASR Graphics Inc	02/19/2021	586336	3393.88	Emergency Medical Svcs.	02/08/2021
ASR Graphics Inc	02/19/2021	586336	3393.88	Law Enforcement & Admin.	02/10/2021
ASSA ABLOY Entrance Systems US Inc	02/26/2021	586482	1568.53	General Buildings	02/09/2021
AT&T	02/05/2021	586107	695.52	Administration-Main Library	01/16/2021
AT&T	02/05/2021	586107	695.52	FamilyNet Administration	01/20/2021
AT&T	02/12/2021	586221	175.84	Administration	01/23/2021
AT&T	02/12/2021	586222	1464.33	Conover Branch Library	01/25/2021
AT&T	02/12/2021	586222	1464.33	Information Technology Center	02/01/2021
AT&T	02/19/2021	586337	52.79	Administration	02/02/2021
AT&T	02/19/2021	586338	316.27	Maiden Branch	02/02/2021
AT&T	02/26/2021	586483	224.82	Administration	02/02/2021
AT&T	02/26/2021	586484	4118.00	Information Technology Center	02/05/2021
Abernethy Chrysler Jeep Dodge Inc	02/05/2021	586108	80.20	Garage	01/28/2021
Abundant Life Florist and Gifts	02/12/2021	586223	107.00	Health Admin.	02/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Adult Life Programs Inc - H	02/12/2021	039421	18530.91	Adult Services	02/05/2021
Advance Auto Parts	02/05/2021	039342	242.92	All Organizations for tree rpt	01/07/2021
Advance Auto Parts	02/05/2021	039342	242.92	All Organizations for tree rpt	01/14/2021
Advance Auto Parts	02/05/2021	039342	242.92	All Organizations for tree rpt	01/15/2021
Advance Auto Parts	02/05/2021	039342	242.92	All Organizations for tree rpt	01/21/2021
Advance Auto Parts	02/12/2021	039422	812.91	Garage	11/16/2020
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/04/2021
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/06/2021
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/11/2021
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/14/2021
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/19/2021
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/20/2021
Advance Auto Parts	02/12/2021	039422	812.91	All Organizations for tree rpt	01/22/2021
Advance Auto Parts	02/12/2021	039422	812.91	Garage	02/05/2021
Advance Auto Parts	02/19/2021	039614	111.93	All Organizations for tree rpt	02/16/2021
Aids Leadership Foothills Alliance	02/19/2021	039615	5818.68	Clinical Services	01/31/2021
Aircare Wake Forest UBMC	02/05/2021	586109	5271.30	Emergency Medical Svcs.	01/28/2021
Aircare Wake Forest UBMC	02/05/2021	586109	5271.30	Emergency Medical Svcs.	01/29/2021
Airgas USA LLC	02/26/2021	039693	163.83	Newton Detention Center	01/31/2021
Alexander Youth Network	02/12/2021	039423	300.16	Children's Purchase Services	02/05/2021

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All About Doors LLC	02/05/2021	039343	2300.00	General Buildings	10/22/2020
Allegra Print & Imaging	02/12/2021	039424	129.41	Cooperative Extension Services	11/19/2020
Allende, Dynasty	02/26/2021	039694	424.87	Community Services BG	02/23/2021
Amazon Business	02/05/2021	039344	2654.90	Information Technology Center	12/22/2020
Amazon Business	02/05/2021	039344	2654.90	Information Technology Center	12/29/2020
Amazon Business	02/05/2021	039344	2654.90	County Manager	01/05/2021
Amazon Business	02/05/2021	039344	2654.90	Building Inspection	01/12/2021
Amazon Business	02/05/2021	039344	2654.90	Information Technology Center	01/12/2021
Amazon Business	02/05/2021	039344	2654.90	Animal Shelter	01/14/2021
Amazon Business	02/05/2021	039344	2654.90	Information Technology Center	01/15/2021
Amazon Business	02/05/2021	039344	2654.90	Information Technology Center	01/21/2021
Amazon Business	02/05/2021	039344	2654.90	Wic	01/21/2021
Amazon Business	02/05/2021	039344	2654.90	Register Of Deeds	01/23/2021
Amazon Business	02/05/2021	039344	2654.90	Information Technology Center	01/26/2021
Amazon Business	02/05/2021	039344	2654.90	Newton Detention Center	01/26/2021
Amazon Business	02/05/2021	039344	2654.90	Newton Detention Center	02/01/2021
Amazon Business	02/12/2021	039425	3229.56	Information Technology Center	01/27/2021
Amazon Business	02/12/2021	039425	3229.56	Register Of Deeds	01/27/2021
Amazon Business	02/12/2021	039425	3229.56	Administration	01/31/2021
Amazon Business	02/12/2021	039425	3229.56	Govt. Agencies- Justice Center	01/31/2021
Amazon Business	02/19/2021	039616	80.48	Health Admin.	02/04/2021
Amazon Business	02/26/2021	039695	2721.16	Clinical Services	02/11/2021
Amazon Business	02/26/2021	039695	2721.16	Clinical Services	02/13/2021
Amazon Business	02/26/2021	039695	2721.16	Clinical Services	02/15/2021
Amazon Business	02/26/2021	039695	2721.16	Animal Shelter	02/17/2021
Amazon Business	02/26/2021	039695	2721.16	Lake Norman Area Patrol	02/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amrock	02/12/2021	586225	37.00	Register Of Deeds	01/13/2021
Amrock	02/12/2021	586225	37.00	Register Of Deeds	01/15/2021
Anchor-Richey EVS Inc	02/12/2021	586226	576.46	Newton Detention Center	01/29/2021
Andrea's Place - Allowances	02/05/2021	586110	40.00	Children's Purchase Services	02/01/2021
Apparel Authority LLC	02/05/2021	586111	667.19	General Assistance	01/26/2021
Apparel Authority LLC	02/12/2021	586227	382.00	General Assistance	01/29/2021
Applied Data Technologies Inc	02/05/2021	039345	695.51	Law Enforcement & Admin.	01/22/2021
Applied Data Technologies Inc	02/26/2021	039696	336.49	Clinical Services	12/08/2020
Aramark Correctional Service LLC	02/05/2021	039346	39293.89	Prisoner Food Svc.	01/27/2021
Area 2 SWCD	02/26/2021	586485	250.00	Soil & Water Consvr.	01/04/2021
Aspire Youth & Family Inc	02/26/2021	039697	5664.00	Other Government Cost	02/17/2021
Atlantic Coastal Supply Inc	02/05/2021	039347	983.14	Justice Building	01/25/2021
Atlantic Coastal Supply Inc	02/19/2021	039617	991.60	Justice Building	02/11/2021
Atlantic Coastal Supply Inc	02/26/2021	039698	991.60	Justice Building	02/12/2021
Atlas Pharmaceuticals, LLC	02/05/2021	586112	114.95	Animal Shelter	01/29/2021

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Atlas Pharmaceuticals, LLC	02/19/2021	586339	100.80	Animal Shelter	02/03/2021
Atlas Pharmaceuticals, LLC	02/26/2021	586486	295.95	Animal Shelter	02/22/2021
Austin, Clarence	02/05/2021	586113	850.00	CSBG CARES Act	01/29/2021
AutoZone Inc	02/12/2021	586228	24.04	Garage	12/22/2020
Axon Enterprise Inc	02/12/2021	039426	5406.42	Newton Detention Center	02/03/2021
B & M Promotional Products	02/26/2021	039699	1180.23	Register Of Deeds	02/12/2021
BMC Software Inc	02/26/2021	039700	4292.29	Information Technology Center	01/27/2021
Baker & Taylor	02/19/2021	039618	12565.36	Claremont Branch Library	01/14/2021
Baker & Taylor	02/19/2021	039618	12565.36	Southwest Branch Library	01/14/2021
Baker & Taylor	02/19/2021	039618	12565.36	Claremont Branch Library	01/15/2021
Baker & Taylor	02/19/2021	039618	12565.36	St. Stephens Branch	01/15/2021
Baker & Taylor	02/19/2021	039618	12565.36	Sherrills Ford Branch	01/19/2021
Baker & Taylor	02/19/2021	039618	12565.36	Conover Branch Library	01/21/2021
Baker & Taylor	02/19/2021	039618	12565.36	Maiden Branch	01/21/2021
Baker & Taylor	02/19/2021	039618	12565.36	Southwest Branch Library	01/23/2021
Baker & Taylor	02/19/2021	039618	12565.36	Southwest Branch Library	01/25/2021
Baker & Taylor	02/19/2021	039618	12565.36	Claremont Branch Library	01/26/2021
Baker & Taylor	02/19/2021	039618	12565.36	Southwest Branch Library	01/27/2021
Baker & Taylor	02/19/2021	039618	12565.36	Sherrills Ford Branch	01/29/2021
Baker & Taylor	02/19/2021	039618	12565.36	Southwest Branch Library	01/29/2021

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Baker & Taylor	02/19/2021	039618	12565.36	Administration-Main Library	02/01/2021
Baker & Taylor	02/19/2021	039618	12565.36	Sherrills Ford Branch	02/01/2021
Baker & Taylor	02/19/2021	039618	12565.36	St. Stephens Branch	02/02/2021
Baker & Taylor	02/19/2021	039618	12565.36	Southwest Branch Library	02/03/2021
Baker & Taylor	02/19/2021	039618	12565.36	Maiden Branch	02/04/2021
Baker & Taylor	02/19/2021	039618	12565.36	Conover Branch Library	02/10/2021
Baker & Taylor	02/19/2021	039618	12565.36	Administration-Main Library	02/11/2021
Baker & Taylor	02/19/2021	039618	12565.36	Administration-Main Library	02/12/2021
Baker & Taylor	02/19/2021	039618	12565.36	Administration-Main Library	02/15/2021
Bandy, Denice W	02/19/2021	586342	785.00	CSBG CARES Act	01/30/2021
Barden, James & Caitlin Anazlone	02/12/2021	039427	1010.00	Children's Purchase Services	02/05/2021
Barlow, Jennifer & Wesley	02/12/2021	586229	505.00	Children's Purchase Services	02/05/2021
Barrier, Brooklyn	02/12/2021	039428	704.00	Children's Purchase Services	02/05/2021
Bass-Smith Funeral Home	02/05/2021	586115	225.00	Adult Services	01/22/2021
Bates, P Kenneth Dr	02/12/2021	039429	658.33	Clinical Services	02/01/2021
Benfield Sanitation Service	02/12/2021	039430	67.41	Cooperative Extension Services	02/01/2021
Best Buy Business Advantage Account	02/26/2021	039702	365.90	Purchasing	02/11/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Binswanger Glass LLC	02/19/2021	039619	650.91	Justice Building	02/08/2021
Black Mountain Home for Children	02/12/2021	586230	11872.00	Children's Purchase Services	02/05/2021
Blue Cross Blue Shield	02/05/2021	586116	324.76	Emergency Medical Svcs.	01/28/2021
Blue Cross Blue Shield	02/05/2021	586116	324.76	Emergency Medical Svcs.	02/01/2021
Blue Ridge Fire Protection LLC	02/12/2021	586231	250.00	Justice Building	02/03/2021
Boat Repairs Plus Inc	02/05/2021	039353	107.00	Newton Detention Center	02/01/2021
Bound Tree Medical LLC	02/05/2021	039354	119.53	Emergency Medical Svcs.	01/19/2021
Bound Tree Medical LLC	02/12/2021	039431	4768.78	Emergency Medical Svcs.	01/20/2021
Bound Tree Medical LLC	02/12/2021	039431	4768.78	Emergency Medical Svcs.	01/21/2021
Bound Tree Medical LLC	02/12/2021	039431	4768.78	Emergency Medical Svcs.	01/22/2021
Bound Tree Medical LLC	02/12/2021	039431	4768.78	Emergency Medical Svcs.	01/29/2021
Bound Tree Medical LLC	02/12/2021	039431	4768.78	Emergency Medical Svcs.	02/02/2021
Bound Tree Medical LLC	02/19/2021	039620	2185.46	Emergency Medical Svcs.	02/04/2021
Bound Tree Medical LLC	02/19/2021	039620	2185.46	Emergency Medical Svcs.	02/05/2021
Bound Tree Medical LLC	02/19/2021	039620	2185.46	Emergency Medical Svcs.	02/08/2021
Bound Tree Medical LLC	02/19/2021	039620	2185.46	Emergency Medical Svcs.	02/09/2021
Bound Tree Medical LLC	02/26/2021	039703	14267.00	Emergency Medical Svcs.	02/11/2021
Bound Tree Medical LLC	02/26/2021	039703	14267.00	Emergency Medical Svcs.	02/12/2021
Bound Tree Medical LLC	02/26/2021	039703	14267.00	Emergency Medical Svcs.	02/15/2021
Bridgeway Solutions Inc	02/12/2021	039432	231.12	Health Admin.	02/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bridgeway Solutions Inc	02/19/2021	039621	322.07	Emergency Services Admin.	02/11/2021
Brightree Home Health and Hospice LLC	02/19/2021	586343	500.00	Clinical Services	01/01/2021
Broadplex LLC	02/19/2021	039622	933.32	Administration-Main Library	12/01/2020
Broadplex LLC	02/19/2021	039622	933.32	Sherrills Ford Branch	12/01/2020
Broadplex LLC	02/19/2021	039622	933.32	Southwest Branch Library	12/01/2020
Broadplex LLC	02/19/2021	039622	933.32	St. Stephens Branch	12/01/2020
Broadplex LLC	02/19/2021	039622	933.32	Administration-Main Library	02/01/2021
Broadplex LLC	02/19/2021	039622	933.32	Sherrills Ford Branch	02/01/2021
Broadplex LLC	02/19/2021	039622	933.32	Southwest Branch Library	02/01/2021
Broadplex LLC	02/19/2021	039622	933.32	St. Stephens Branch	02/01/2021
Brooks, Norma	02/12/2021	586232	735.48	Children's Purchase Services	02/05/2021
Brown Oil Company	02/05/2021	586117	914.00	Work First	01/13/2021
Brown Oil Company	02/05/2021	586117	914.00	Work First	01/26/2021
Brown Oil Company	02/12/2021	586233	300.00	Work First	02/02/2021
Brown Oil Company	02/19/2021	586344	530.72	Work First	01/13/2021
Brown Oil Company	02/19/2021	586344	530.72	Work First	02/01/2021
Brown Oil Company	02/26/2021	586491	400.00	Work First	02/15/2021
Brown, Jason & Melanie	02/12/2021	039434	508.00	Children's Purchase Services	02/05/2021
Bumbarger's Inc	02/12/2021	586234	401.25	County Manager	02/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bumgarner Oil Company Inc	02/05/2021	039355	3106.52	Work First	01/07/2021
Bumgarner Oil Company Inc	02/05/2021	039355	3106.52	Work First	01/14/2021
Bumgarner Oil Company Inc	02/05/2021	039355	3106.52	Work First	01/21/2021
Bumgarner Oil Company Inc	02/12/2021	039435	9523.78	Work First	01/27/2021
Bumgarner Oil Company Inc	02/12/2021	039435	9523.78	Work First	02/02/2021
Bumgarner Oil Company Inc	02/12/2021	039435	9523.78	All Organizations for tree rpt	02/08/2021
Bumgarner Oil Company Inc	02/19/2021	039623	1220.75	Work First	02/02/2021
Bumgarner Oil Company Inc	02/19/2021	039623	1220.75	Work First	02/03/2021
Bumgarner Oil Company Inc	02/26/2021	039705	10857.00	Work First	02/18/2021
Burke Occupational Health LLP	02/12/2021	586235	100.00	General Assistance	01/29/2021
Burke Oil Company	02/19/2021	586346	924.72	Work First	02/04/2021
Burkhardt, Angelitte and Hans	02/12/2021	039436	505.00	Children's Purchase Services	02/05/2021
Burris, Carson & Elva	02/12/2021	039437	1210.00	Children's Purchase Services	02/05/2021
CDW-Government	02/05/2021	039356	2426.12	Administration	01/28/2021
CDW-Government	02/05/2021	039356	2426.12	Duke Endowment FC Project	01/28/2021
CDW-Government	02/05/2021	039356	2426.12	FamilyNet Administration	01/28/2021
CDW-Government	02/19/2021	039624	28.80	Emergency Medical Svcs.	02/10/2021
CDW-Government	02/26/2021	039706	2680.40	Clinical Services	01/08/2021
CDW-Government	02/26/2021	039706	2680.40	Emergency Medical Svcs.	02/18/2021
CED Inc - Hickory	02/12/2021	039438	145.80	General Buildings	02/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CVCC Foundation Inc	02/05/2021	039357	108333.33	Schools Current Expense	02/02/2021
Caldwell County DSS	02/19/2021	586352	2385.90	Children's Purchase Services	02/12/2021
Caldwell County DSS	02/26/2021	586495	2560.20	Children's Purchase Services	02/23/2021
Caldwell, Angel	02/12/2021	039439	704.00	Children's Purchase Services	02/05/2021
Camden County Clerk of Court	02/26/2021	586496	37.50	Child Support	02/17/2021
Canrobert, Mary S	02/26/2021	039708	35.00	Administration-Main Library	02/09/2021
Capital Electric	02/05/2021	586121	515.11	General Buildings	01/29/2021
Capital Electric	02/05/2021	586121	515.11	Library Buildings	01/29/2021
Capital Electric	02/05/2021	586121	515.11	Social Services Buildings	01/29/2021
Capital Electric	02/12/2021	586237	85.07	Social Services Buildings	02/03/2021
Capital Electric	02/19/2021	586353	297.52	Library Buildings	02/15/2021
Capital Electric	02/26/2021	586497	170.13	Library Buildings	02/17/2021
Cardinal Health 110 Inc	02/05/2021	586122	2906.40	Clinical Services	01/11/2021
Cardinal Health 110 Inc	02/05/2021	586122	2906.40	Clinical Services	01/26/2021
Cardinal Health 110 Inc	02/05/2021	586122	2906.40	Clinical Services	01/27/2021
Carolina Advanced Digital Inc	02/05/2021	039359	24848.91	Information Technology Center	01/22/2021
Carolina Family Connections	02/12/2021	039441	1658.00	Children's Purchase Services	02/05/2021

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Carolina Office Equipment Co	02/12/2021	039442	3168.27	Clinical Services	02/02/2021
Carolina Rehab of Burke	02/12/2021	586238	437.56	Emergency Medical Svcs.	02/08/2021
Carolina Therapeutic Services	02/12/2021	039443	4827.00	Children's Purchase Services	02/05/2021
Carpenter, Breanna	02/12/2021	039445	1262.00	Children's Purchase Services	02/05/2021
Carpenter, Brent and Tracy	02/12/2021	039446	525.00	Children's Purchase Services	02/05/2021
Carrier Enterprise LLC	02/12/2021	586239	208.22	General Buildings	02/08/2021
Carson, Jennifer Carter	02/05/2021	586123	130.00	Post Adoption State Regional G	01/20/2021
Carter Clinic PA	02/12/2021	586240	1305.00	Children's Purchase Services	02/05/2021
Carter, Jeffrey & Katherine	02/12/2021	586241	505.00	Children's Purchase Services	02/05/2021
Catawba County Clerk of Court	02/05/2021	586124	3731.25	Child Support	01/13/2021
Catawba County Clerk of Court	02/05/2021	586124	3731.25	Child Support	01/20/2021
Catawba County Clerk of Court	02/05/2021	586124	3731.25	CPS Investigations	01/29/2021
Catawba County Clerk of Court	02/19/2021	586354	3750.00	Child Support	02/10/2021
Catawba County Clerk of Court	02/26/2021	586498	182.00	CPS Investigations	02/05/2021
Catawba County Clerk of Court	02/26/2021	586498	182.00	Adult Social Work	02/19/2021

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Catawba County DSS Petty Cash	02/19/2021	586355	98.26	Child Support	02/16/2021
Catawba County DSS Petty Cash	02/19/2021	586355	98.26	Public Asst Payments	02/16/2021
Catawba County DSS Petty Cash	02/19/2021	586355	98.26	Teen Up/HEART	02/16/2021
Catawba County Dept of Social Services	02/12/2021	586242	30.00	All Organizations for tree rpt	02/04/2021
Catawba County Partnership for Children	02/05/2021	586125	1775.73	Family Net ECST	01/28/2021
Catawba County Partnership for Children	02/12/2021	586243	1063.36	Child Health - Smart Start	12/22/2020
Catawba County Partnership for Children	02/26/2021	586499	1742.87	Family Net ECST	02/18/2021
Catawba County Register of Deeds	02/19/2021	586356	112.50	Administration	02/10/2021
Catawba County Register of Deeds	02/19/2021	586356	112.50	Child Support	02/10/2021
Catawba County Schools	02/05/2021	039360	2442475.84	Teen Up/HEART	01/28/2021
Catawba County Schools	02/05/2021	039360	2442475.84	Schools Current Expense	02/02/2021
Catawba County Schools	02/12/2021	039447	32815.38	Schools Current Expense	02/05/2021
Catawba Pediatric Associates PA	02/12/2021	904939	3450.00	Clinical Services	02/01/2021
Catawba Rescue Squad Inc	02/12/2021	039448	25250.00	Emergency Medical Svcs.	02/01/2021
Catawba Rescue Squad Inc	02/26/2021	039711	250.00	Emergency Medical Svcs.	02/22/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	02/12/2021	039449	814.82	Clinical Services	02/01/2021
Catawba Valley Archives Inc	02/12/2021	039449	814.82	Dental Health	02/01/2021
Catawba Valley Archives Inc	02/12/2021	039449	814.82	Environmental Health	02/01/2021
Catawba Valley Archives Inc	02/12/2021	039449	814.82	Health Admin.	02/01/2021
Catawba Valley Archives Inc	02/12/2021	039449	814.82	School Nurse Initiative	02/01/2021
Catawba Valley Community College	02/05/2021	039361	395250.00	Schools Current Expense	02/02/2021
Catawba Valley Medical Center	02/05/2021	586128	23.80	Newton Detention Center	01/12/2021
Catawba Valley Medical Center	02/05/2021	586129	1282.10	Newton Detention Center	01/12/2021
Catawba Valley Medical Center	02/05/2021	586130	180.00	Risk Management	01/25/2021
Catawba Valley Medical Center	02/12/2021	586244	9200.58	Maternal Health	02/01/2021
Catawba Valley Medical Center	02/19/2021	586359	3891.04	Human Resources	02/05/2021
Catawba Valley Medical Center	02/19/2021	586359	3891.04	Recruitment	02/05/2021
Catawba Valley Medical Group Inc	02/26/2021	586500	20909.38	Recruitment	02/14/2021
Catawba Valley Medical Group Inc	02/26/2021	586500	20909.38	Risk Management	02/14/2021
Catawba Valley Supply Inc	02/05/2021	039362	340.74	General Buildings	01/15/2021
Catawba Valley Supply Inc	02/05/2021	039362	340.74	Justice Building	01/15/2021
Catawba Valley Supply Inc	02/12/2021	039450	25.14	General Buildings	02/05/2021
Catawba Valley Supply Inc	02/26/2021	039713	364.23	Social Services Buildings	02/19/2021
Catawba Women's Center	02/12/2021	039452	550.00	Clinical Services	02/01/2021
Caycedo, Rick & Jessica Ledden	02/12/2021	586245	505.00	Children's Purchase Services	02/05/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Center For Child & Family Health Inc	02/05/2021	586131	4000.00	FamilyNet Administration	02/01/2021
Century Fire Protection LLC	02/05/2021	039363	3445.00	General Buildings	01/31/2021
Century Fire Protection LLC	02/05/2021	039363	3445.00	Justice Building	01/31/2021
Century Fire Protection LLC	02/05/2021	039363	3445.00	Leased Buildings	01/31/2021
Century Fire Protection LLC	02/05/2021	039363	3445.00	Library Buildings	01/31/2021
Century Fire Protection LLC	02/19/2021	039628	200.00	Justice Building	02/15/2021
CenturyLink	02/05/2021	039364	591.84	County Parks	01/16/2021
CenturyLink	02/05/2021	039364	591.84	Administration	01/19/2021
CenturyLink	02/05/2021	039364	591.84	Emergency Medical Svcs.	01/19/2021
CenturyLink	02/05/2021	039364	591.84	Administration	01/22/2021
CenturyLink	02/12/2021	039453	570.26	Emergency Medical Svcs.	01/22/2021
CenturyLink	02/12/2021	039453	570.26	County Parks	02/01/2021
CenturyLink	02/12/2021	039453	570.26	General Maintenance	02/01/2021
CenturyLink	02/19/2021	039629	277.13	Administration	02/01/2021
CenturyLink	02/19/2021	039629	277.13	Sherrills Ford Branch	02/07/2021
CenturyLink	02/26/2021	039714	570.08	Administration	02/04/2021
CenturyLink	02/26/2021	039714	570.08	Southwest Branch Library	02/10/2021
CenturyLink	02/26/2021	039714	570.08	Administration	02/13/2021
CenturyLink	02/26/2021	039714	570.08	Emergency Medical Svcs.	02/13/2021
Charm-Tex Inc	02/05/2021	039365	759.80	Prisoner Food Svc.	01/05/2021
Charm-Tex Inc	02/26/2021	039715	1199.90	Newton Detention Center	01/07/2021
Charm-Tex Inc	02/26/2021	039715	1199.90	Newton Detention Center	02/15/2021
Charter Communications	02/05/2021	586132	175.54	Administration	01/24/2021
Charter Communications	02/12/2021	586246	945.01	Information Technology Center	01/26/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charter Communications	02/12/2021	586246	945.01	Administration	02/01/2021
Charter Communications	02/12/2021	586246	945.01	DSS Andrea's Place	02/01/2021
Charter Communications	02/12/2021	586246	945.01	Administration	02/03/2021
Charter Communications	02/19/2021	586361	259.95	Administration	02/08/2021
Charter Communications	02/26/2021	586501	65.92	Administration	02/15/2021
Chester, Alejandro	02/12/2021	039455	704.00	Children's Purchase Services	02/05/2021
Childers, Tracey	02/12/2021	039456	1267.00	Children's Purchase Services	02/05/2021
Children's Home Society of NC	02/12/2021	039457	35524.35	Children's Purchase Services	02/05/2021
Choice Translating Inc	02/19/2021	039630	18.00	Wic	02/05/2021
Christopher, Erika	02/05/2021	586133	600.00	All Organizations for tree rpt	02/01/2021
Christopher, Erika	02/12/2021	586247	704.00	Children's Purchase Services	02/05/2021
Cigna	02/05/2021	586134	354.07	Emergency Medical Svcs.	01/28/2021
Cintas Corporation No.2	02/05/2021	039366	1278.69	Garage	01/31/2021
Cintas Corporation No.2	02/05/2021	039366	1278.69	General Maintenance	01/31/2021
Civil Air Patrol	02/12/2021	586248	33.75	Other Public Safety	02/05/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clark & Clark PA Attorneys at Law	02/19/2021	039632	2310.00	Children's Purchase Services	02/08/2021
Classic Touch Auto Wash Inc	02/12/2021	039461	96.30	Administration	02/03/2021
Clay, Wilson, & Associates	02/12/2021	039462	9997.02	Other Public Safety	02/08/2021
Cleaning Market Inc, The	02/26/2021	039717	291.92	Newton Detention Center	02/12/2021
Clemons, Janiyah R	02/26/2021	586502	127.87	Community Services BG	02/19/2021
Cloninger Ford of Hickory-EFT	02/05/2021	904934	11637.81	All Organizations for tree rpt	01/06/2021
Cloninger Ford of Hickory-EFT	02/05/2021	904934	11637.81	All Organizations for tree rpt	01/07/2021
Cloninger Ford of Hickory-EFT	02/05/2021	904934	11637.81	Garage	01/28/2021
Cloninger Ford of Hickory-EFT	02/12/2021	904940	191.31	All Organizations for tree rpt	10/01/2020
Cloninger Ford of Hickory-EFT	02/19/2021	904942	588.02	All Organizations for tree rpt	01/21/2021
Coffey, Josh and Valerie	02/12/2021	039463	508.00	Children's Purchase Services	02/05/2021
Cognitive Connection Corporation	02/26/2021	039718	5893.00	Other Government Cost	02/10/2021
Computershare Title Services	02/12/2021	586249	26.00	Register Of Deeds	01/27/2021
Conflict Resolution Center, The	02/26/2021	039719	6043.00	Other Government Cost	02/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Connections/CVBH	02/12/2021	586250	137.50	General Buildings	05/29/2020
Conover Veterinary Hospital LLC	02/05/2021	586136	1103.04	Animal Shelter	01/29/2021
Conover Veterinary Hospital LLC	02/12/2021	586251	1198.40	Animal Shelter	02/04/2021
Conover Veterinary Hospital LLC	02/19/2021	586363	990.58	Animal Shelter	02/10/2021
Conover Veterinary Hospital LLC	02/19/2021	586363	990.58	Animal Shelter	02/12/2021
Conover Veterinary Hospital LLC	02/26/2021	586503	1371.90	Animal Shelter	02/18/2021
Conover Veterinary Hospital LLC	02/26/2021	586503	1371.90	Animal Shelter	02/24/2021
Conover, City of	02/05/2021	586137	362.38	Administration	02/01/2021
Conover, City of	02/12/2021	586252	49.17	Emergency Medical Svcs.	02/01/2021
Conrad, Anna Mae E	02/26/2021	586504	525.00	Administration-Main Library	02/22/2021
Conterra Networks	02/12/2021	039466	836.87	Administration	02/01/2021
Conterra Networks	02/12/2021	039467	979.23	Communication Center	02/01/2021
Conterra Networks	02/19/2021	039634	1956.00	Law Enforcement & Admin.	02/01/2021
Convergint Technologies LLC	02/19/2021	039635	1632.95	Lake Norman Area Patrol	02/11/2021
Corvus of Charlotte LLC	02/05/2021	039367	4289.00	County Parks	01/28/2021
Corvus of Charlotte LLC	02/05/2021	039367	4289.00	General Buildings	02/01/2021
Corvus of Charlotte LLC	02/26/2021	039720	16349.00	Justice Building	02/01/2021
Corvus of Charlotte LLC	02/26/2021	039720	16349.00	Leased Buildings	02/01/2021
Corvus of Charlotte LLC	02/26/2021	039720	16349.00	Library Buildings	02/01/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cossaboon, Rebecca	02/19/2021	586364	62.50	CPS Investigations	01/26/2021
Costin, Gloria L	02/19/2021	039636	35.00	Health Admin.	02/08/2021
Counseling Group Inc	02/19/2021	586365	250.00	Cooperative Extension Services	02/08/2021
Covington, Cabreia	02/12/2021	586253	704.00	Children's Purchase Services	02/05/2021
Crisel, Robert	02/12/2021	039469	704.00	Children's Purchase Services	02/05/2021
Crossnore School, Inc.	02/12/2021	039470	96427.06	Children's Purchase Services	02/05/2021
Crossroads Counseling Center Inc	02/05/2021	039368	3600.00	General Assistance	01/21/2021
Crossroads Counseling Center Inc	02/05/2021	039368	3600.00	General Assistance	01/26/2021
Crunkleton, Hayden DeMarcus	02/26/2021	586505	169.12	Community Services BG	02/23/2021
CuraScript SD	02/05/2021	586138	782.04	Clinical Services	01/22/2021
Curtis Bay Medical Waste Services of	02/05/2021	039369	28.75	Clinical Services	12/31/2020
Curtis Bay Medical Waste Services of	02/05/2021	039369	28.75	Dental Health	12/31/2020
Curtis Bay Medical Waste Services of	02/05/2021	039369	28.75	Laboratory	12/31/2020
Curtis Bay Medical Waste Services of	02/05/2021	039369	28.75	Maternal Health	12/31/2020
Curtis Bay Medical Waste Services of	02/05/2021	039369	28.75	Wic	12/31/2020

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Curtis Bay Medical Waste Services of	02/19/2021	039637	258.75	Clinical Services	01/31/2021
Curtis Bay Medical Waste Services of	02/19/2021	039637	258.75	Dental Health	01/31/2021
Curtis Bay Medical Waste Services of	02/19/2021	039637	258.75	Laboratory	01/31/2021
Curtis Bay Medical Waste Services of	02/19/2021	039637	258.75	Maternal Health	01/31/2021
Curtis Bay Medical Waste Services of	02/19/2021	039637	258.75	Wic	01/31/2021
Custom Data Processing Inc	02/12/2021	039471	869.40	Environmental Health	01/31/2021
D&S Lawn Care Services	02/26/2021	039721	610.00	Justice Building	02/18/2021
D&S Lawn Care Services	02/26/2021	039721	610.00	Leased Buildings	02/18/2021
D&S Lawn Care Services	02/26/2021	039721	610.00	Social Services Buildings	02/18/2021
Dairyland	02/19/2021	586371	489.14	Emergency Medical Svcs.	02/15/2021
Dale Earnhardt Chevrolet	02/05/2021	039370	205.26	All Organizations for tree rpt	01/04/2021
Dale Earnhardt Chevrolet	02/05/2021	039370	205.26	All Organizations for tree rpt	01/27/2021
Dale Earnhardt Chevrolet	02/12/2021	039472	1058.20	All Organizations for tree rpt	01/04/2021
Dale Earnhardt Chevrolet	02/12/2021	039472	1058.20	All Organizations for tree rpt	01/13/2021
Dale Earnhardt Chevrolet	02/12/2021	039472	1058.20	All Organizations for tree rpt	01/25/2021
Davis, Amber Lee	02/12/2021	039473	704.00	Children's Purchase Services	02/05/2021
Davis, Matthew J	02/19/2021	039638	35.00	Health Admin.	02/08/2021
Davis, Michael & Samantha	02/12/2021	039474	505.00	Children's Purchase Services	02/05/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Richard and Jeanne	02/12/2021	039475	1033.00	Children's Purchase Services	02/05/2021
Day One Communications Inc	02/26/2021	039722	993.00	Administration	02/02/2021
Deal, Chad and Sherry	02/12/2021	039476	1139.00	Children's Purchase Services	02/05/2021
Deese Painting Service	02/12/2021	039477	3240.00	Purchasing	02/09/2021
Deese Painting Service	02/19/2021	039640	2140.00	General Buildings	02/17/2021
Deluxe Printing Co Inc	02/26/2021	039723	1888.55	Finance Department	02/15/2021
Delvechio, Richard and Kathryn	02/12/2021	039478	1335.00	Children's Purchase Services	02/05/2021
Demolition & Asbestos Removal Inc	02/19/2021	586372	2000.00	Social Services Buildings	02/15/2021
Dennis Willis Septic Service	02/12/2021	586255	1000.00	Environmental Health	11/12/2020
Dollar, John Hamilton	02/19/2021	586373	35.00	Health Admin.	02/08/2021
Doug's Fleet and Auto Glass LLC	02/26/2021	039724	288.90	Garage	02/15/2021
Dowd, Eric and Carly	02/12/2021	039479	704.00	Children's Purchase Services	02/05/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	02/05/2021	586140	25626.47	Work First	01/18/2021
Duke Energy - Agency	02/05/2021	586140	25626.47	Work First	01/21/2021
Duke Energy - Agency	02/05/2021	586140	25626.47	Work First	01/25/2021
Duke Energy - Agency	02/05/2021	586140	25626.47	Work First	01/26/2021
Duke Energy - Agency	02/05/2021	586140	25626.47	Work First	01/27/2021
Duke Energy - Agency	02/12/2021	586257	19399.96	Work First	01/28/2021
Duke Energy - Agency	02/12/2021	586257	19399.96	Work First	02/01/2021
Duke Energy - Agency	02/12/2021	586257	19399.96	Work First	02/02/2021
Duke Energy - Agency	02/12/2021	586257	19399.96	Work First	02/03/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/03/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/04/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/08/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/09/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/10/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/11/2021
Duke Energy - Agency	02/19/2021	586374	34604.95	Work First	02/15/2021
Duke Energy - Agency	02/26/2021	586508	17870.55	Work First	02/15/2021
Duke Energy - Agency	02/26/2021	586508	17870.55	Work First	02/16/2021
Duke Energy - Agency	02/26/2021	586508	17870.55	Work First	02/17/2021
Duke Energy - Agency	02/26/2021	586508	17870.55	Work First	02/18/2021

Duke Energy - Char	02/05/2021	586141	2333.30	Administration	01/12/2021
Duke Energy - Char	02/05/2021	586141	2333.30	Animal Shelter	01/12/2021
Duke Energy - Char	02/05/2021	586141	2333.30	County Parks	01/21/2021
Duke Energy - Char	02/05/2021	586141	2333.30	Southwest Branch Library	01/27/2021
Duke Energy - Char	02/05/2021	586141	2333.30	County Parks	01/28/2021
Duke Energy - Char	02/05/2021	586141	2333.30	Emergency Medical Svcs.	01/28/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Emergency Medical Svcs.	01/29/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Administration	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Care Coordination for Children	02/02/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	02/12/2021	586258	11385.86	Clinical Services	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Dental Health	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	FamilyNet Administration	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Health Admin.	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Maternal Health	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	School Nurse Initiative	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Wic	02/02/2021
Duke Energy - Char	02/12/2021	586258	11385.86	Emergency Medical Svcs.	02/05/2021
Duke Energy - Char	02/19/2021	586375	6755.86	St. Stephens Branch	01/29/2021
Duke Energy - Char	02/19/2021	586375	6755.86	Administration	02/02/2021
Duke Energy - Char	02/19/2021	586375	6755.86	FamilyNet Administration	02/02/2021
Duke Energy - Char	02/19/2021	586375	6755.86	Administration	02/03/2021
Duke Energy - Char	02/19/2021	586375	6755.86	Emergency Medical Svcs.	02/09/2021
Duke Energy - Char	02/19/2021	586375	6755.86	Administration	02/10/2021
Duke Energy - Char	02/19/2021	586375	6755.86	FamilyNet Administration	02/10/2021
Duke Energy - Char	02/19/2021	586375	6755.86	Emergency Medical Svcs.	02/15/2021
Duke Energy - Char	02/26/2021	586509	405.34	Animal Shelter	02/10/2021
Duke Energy - Char	02/26/2021	586509	405.34	Law Enforcement & Admin.	02/10/2021
Duke Energy - Char	02/26/2021	586509	405.34	Leased Buildings	02/11/2021
EMS Management & Consultants Inc	02/12/2021	039481	15879.21	Emergency Medical Svcs.	01/31/2021
EPlus Group Inc	02/05/2021	039372	798.50	Register Of Deeds	12/15/2020
EPlus Group Inc	02/26/2021	039725	798.50	Register Of Deeds	01/14/2021
East Coast Oxygen Inc	02/12/2021	586260	2212.00	Emergency Medical Svcs.	01/29/2021
Echelon Care	02/12/2021	039482	1403.00	Children's Purchase Services	02/05/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EcoLab	02/05/2021	586142	916.78	Newton Detention Center	01/15/2021
EcoLab	02/12/2021	586261	229.18	Newton Detention Center	01/25/2021
Eliada Homes Inc	02/12/2021	039483	1574.00	Children's Purchase Services	02/05/2021
Elon Homes for Children Inc	02/12/2021	039484	4524.00	Children's Purchase Services	02/05/2021
Elrod, Melanie	02/26/2021	586510	62.50	Family Net ECST	02/23/2021
Empire Blue Cross Blueshield Healthplus	02/05/2021	586143	112.25	Emergency Medical Svcs.	02/01/2021
EnergyUnited	02/05/2021	586144	713.51	Work First	01/27/2021
EnergyUnited	02/12/2021	586262	586.72	Emergency Medical Svcs.	01/27/2021
EnergyUnited	02/12/2021	586262	586.72	Work First	02/02/2021
EnergyUnited	02/19/2021	586377	844.84	Work First	02/07/2021
Engle, Destiny	02/12/2021	039485	704.00	Children's Purchase Services	02/05/2021
Enterprise Leasing Company - SE LLC	02/05/2021	586145	289.71	CPS Investigations	01/31/2021
Enterprise Leasing Company - SE LLC	02/26/2021	586511	211.29	CPS Investigations	02/15/2021
Environmental Pest Solutions	02/26/2021	039726	160.00	DSS Andrea's Place	02/10/2021
Environmental Pest Solutions	02/26/2021	039726	160.00	DSS Blevins	02/10/2021
Environmental Pest Solutions	02/26/2021	039726	160.00	DSS Boyd Corner House 2	02/10/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Environmental Pest Solutions	02/26/2021	039726	160.00	DSS Corner House 1	02/10/2021
EnvisionWare Inc	02/05/2021	039373	3383.32	Administration-Main Library	01/31/2021
EnvisionWare Inc	02/12/2021	039486	1450.00	Administration-Main Library	02/01/2021
Estate of James O Donnell Jr	02/26/2021	586512	195.15	Emergency Medical Svcs.	01/28/2021
Everett Chevrolet Inc	02/19/2021	586378	2407.77	Garage	02/10/2021
Everett Chevrolet Inc	02/19/2021	586378	2407.77	Garage	02/11/2021
Express Business Systems Inc	02/12/2021	039487	3264.80	All Organizations for tree rpt	02/08/2021
Express Business Systems Inc	02/12/2021	039487	3264.80	Purchasing	02/08/2021
Express Business Systems Inc	02/19/2021	039641	5176.38	Administration	02/03/2021
Extra Touch Cleaning Inc	02/26/2021	039727	7423.33	Administration	02/16/2021
Extra Touch Cleaning Inc	02/26/2021	039727	7423.33	FamilyNet Administration	02/16/2021
Extra Touch Cleaning Inc	02/26/2021	039727	7423.33	Nutrition	02/16/2021
Families First Support Services LLC	02/12/2021	039489	1350.00	Children's Purchase Services	02/05/2021
Family Centered Treatment Foundation Inc	02/26/2021	039728	3125.00	Other Government Cost	02/10/2021
Family Guidance Center	02/26/2021	039729	2514.00	Other Government Cost	02/10/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fields, Derrika	02/12/2021	039490	704.00	Children's Purchase Services	02/05/2021
Fink, Devon	02/12/2021	039491	704.00	Children's Purchase Services	02/05/2021
First American Title Insurance	02/12/2021	586264	2.00	Register Of Deeds	01/20/2021
First Citizens Bank & Trust Company	02/26/2021	586518	320.89	Finance Department	02/12/2021
Fisher Healthcare	02/26/2021	586519	303.34	Laboratory	02/11/2021
Florence Crittenton Services	02/12/2021	039492	4279.00	Children's Purchase Services	02/05/2021
Forms & Supply Inc	02/05/2021	039374	2090.94	Newton Detention Center	11/11/2020
Forms & Supply Inc	02/05/2021	039374	2090.94	Newton Detention Center	01/21/2021
Forms & Supply Inc	02/05/2021	039374	2090.94	Clinical Services	01/25/2021
Forms & Supply Inc	02/12/2021	039493	1657.41	Emergency Medical Svcs.	01/19/2021
Forms & Supply Inc	02/12/2021	039493	1657.41	Clinical Services	01/28/2021
Forms & Supply Inc	02/12/2021	039493	1657.41	Clinical Services	02/01/2021
Forms & Supply Inc	02/12/2021	039493	1657.41	Garage	02/01/2021
Forms & Supply Inc	02/12/2021	039493	1657.41	Administration	02/02/2021
Forms & Supply Inc	02/12/2021	039493	1657.41	FamilyNet Administration	02/02/2021
Forms & Supply Inc	02/19/2021	039642	1518.77	Clinical Services	02/08/2021
Forms & Supply Inc	02/19/2021	039642	1518.77	Emergency Services Admin.	02/09/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	01/07/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	01/22/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	01/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	01/27/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	02/01/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	02/03/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	02/05/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Administration-Main Library	02/09/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Building Inspection	02/11/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Clinical Services	02/15/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Garage	02/15/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Permit Center	02/15/2021
Forms & Supply Inc	02/26/2021	039730	4702.98	Register Of Deeds	02/15/2021
Foundation Strong LLC	02/12/2021	586265	1403.00	Children's Purchase Services	02/05/2021
Fulbright Pest Control Inc	02/26/2021	039731	105.00	Justice Building	02/19/2021
Full Source LLC	02/05/2021	586147	8525.96	Clinical Services	12/17/2020
Fun Cycles Inc	02/19/2021	586380	966.12	County Parks	02/03/2021
G&M Milling Co Inc	02/19/2021	586381	1190.00	Cooperative Extension Services	02/04/2021
G&M Milling Co Inc	02/19/2021	586381	1190.00	Cooperative Extension Services	02/09/2021
Garnes, James and Tiffany	02/12/2021	039494	2396.00	Children's Purchase Services	02/05/2021
Gary, Ashley and Taylor	02/15/2021	039613	1002.00	All Organizations for tree rpt	02/04/2021
Gary, Ashley and Taylor	02/19/2021	039643	172.54	Children's Purchase Services	02/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
George's Grading & Septic Tank Service	02/05/2021	586149	660.00	General Buildings	01/04/2021
George, Rickey and Lori	02/12/2021	039496	805.00	Children's Purchase Services	02/05/2021
Gilbert, Jackson and Karen	02/12/2021	039497	631.00	Children's Purchase Services	02/05/2021
Go Energies LLC	02/12/2021	039498	15600.69	All Organizations for tree rpt	02/04/2021
Go Energies LLC	02/19/2021	039644	16472.70	All Organizations for tree rpt	02/16/2021
Govolution LLC	02/19/2021	039645	96.00	Environmental Health	01/11/2021
Grainger	02/05/2021	039377	142.79	Justice Building	01/29/2021
Grainger	02/05/2021	039377	142.79	Justice Building	02/02/2021
Grainger	02/19/2021	039646	2755.56	Emergency Services Admin.	02/05/2021
Green's Commercial Cleaning Inc	02/26/2021	039733	410.00	Library Buildings	02/01/2021
Greene, Dana H	02/19/2021	586385	35.00	Health Admin.	02/08/2021
Greenwood Co Sheriff's Office	02/19/2021	586386	15.00	Child Support	02/09/2021
Griffith's Inc.	02/05/2021	586150	372.00	Newton Detention Center	01/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Groves, Edward and Sherrie	02/26/2021	586524	175.00	Post Adoption State Regional G	05/19/2020
Guinn, Cory and Jillian	02/12/2021	039500	505.00	Children's Purchase Services	02/05/2021
Gulf States Distributors Inc	02/26/2021	039734	1271.04	Newton Detention Center	02/10/2021
H & W Drug Company	02/12/2021	039501	1101.75	Newton Detention Center	01/19/2021
Hair, Kenneth and Jennifer	02/12/2021	039502	795.48	Children's Purchase Services	02/05/2021
Hamilton, Jr, David C	02/19/2021	039647	50.00	Health Admin.	02/08/2021
Hamilton-Brandon, Luredean Gale	02/19/2021	586392	35.00	Health Admin.	02/08/2021
Hargrove, Christasia Nicole	02/12/2021	586270	169.12	Community Services BG	02/05/2021
Hargrove, Christasia Nicole	02/26/2021	586531	121.69	Community Services BG	02/19/2021
Harless, Thomas & Virginia	02/12/2021	039503	475.00	Children's Purchase Services	02/05/2021
Harrelson Property Management Inc	02/12/2021	039504	2059.20	CSBG CARES Act	01/29/2021
Harrison's Workwear	02/05/2021	039378	221.42	Emergency Services Admin.	01/28/2021
Harrison's Workwear	02/05/2021	039378	221.42	Newton Detention Center	01/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	02/12/2021	039505	803.64	Animal Control	02/02/2021
Harrison's Workwear	02/12/2021	039505	803.64	Law Enforcement & Admin.	02/03/2021
Harrison's Workwear	02/19/2021	039648	382.95	Law Enforcement & Admin.	02/12/2021
Harrison's Workwear	02/19/2021	039648	382.95	Newton Detention Center	02/12/2021
Harrison's Workwear	02/26/2021	039735	307.77	Lake Norman Area Patrol	02/12/2021
Harrison's Workwear	02/26/2021	039735	307.77	Animal Shelter	02/16/2021
Harrison's Workwear	02/26/2021	039735	307.77	Law Enforcement & Admin.	02/19/2021
Hart Industrial Clinic-DLP	02/12/2021	586271	249.00	General Assistance	02/01/2021
Hav-A-Cup / Quality Water Service	02/05/2021	039380	140.72	Administration	01/06/2021
Hav-A-Cup / Quality Water Service	02/05/2021	039380	140.72	Recruitment	01/15/2021
Hav-A-Cup / Quality Water Service	02/05/2021	039380	140.72	Recruitment	01/31/2021
Hav-A-Cup / Quality Water Service	02/26/2021	039736	39.59	Cooperative Extension Services	02/12/2021
Hawksridge Farms	02/12/2021	586272	174.51	General Maintenance	12/10/2020
Hefner, Gail	02/26/2021	039737	707.00	Adult Social Work	02/09/2021
Henry Schein Inc	02/05/2021	904935	10.70	Emergency Medical Svcs.	01/19/2021
Henry Schein Inc	02/26/2021	904946	290.12	Clinical Services	01/20/2021
Henry Schein Inc	02/26/2021	904946	290.12	Clinical Services	02/03/2021
Henry Schein Inc	02/26/2021	904946	290.12	Clinical Services	02/04/2021
Henry Schein Inc	02/26/2021	904946	290.12	Emergency Medical Svcs.	02/11/2021
Henry Schein Inc	02/26/2021	904946	290.12	Clinical Services	02/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Heritage Funeral Services	02/05/2021	586156	650.00	Adult Services	12/26/2020
Hickory Ace Hardware	02/26/2021	586532	761.50	Newton Detention Center	01/31/2021
Hickory Carolina Investments LLC	02/12/2021	586273	3100.00	Other Government Cost	02/05/2021
Hickory Metro Convention Center	02/12/2021	039507	5000.00	Other Economic And Development	02/01/2021
Hickory Museum of Art	02/19/2021	586394	924.00	General Assistance	02/11/2021
Hickory Public Schools - Current	02/05/2021	039382	596872.83	Schools Current Expense	02/02/2021
Hickory Public Schools - Current	02/12/2021	039508	2897.70	Schools Current Expense	02/05/2021
Hickory, City of	02/05/2021	586158	26851.51	Care Coordination for Children	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	Clinical Services	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	Dental Health	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	Emergency Medical Svcs.	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	Health Admin.	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	Maternal Health	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	School Nurse Initiative	01/21/2021
Hickory, City of	02/05/2021	586158	26851.51	Wic	01/21/2021
Hickory, City of	02/12/2021	586274	162.86	Emergency Medical Svcs.	01/28/2021
Hickory, City of	02/19/2021	586395	217.33	CSBG CARES Act	02/10/2021
Hickory, City of	02/19/2021	586395	217.33	Emergency Medical Svcs.	02/14/2021
Hickory, City of	02/19/2021	586395	217.33	St. Stephens Branch	02/14/2021
Hickory, City of	02/26/2021	586533	1051.32	Children's Purchase Services	02/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	02/26/2021	586533	1051.32	County Parks	02/14/2021
Hickory, City of	02/26/2021	586533	1051.32	Administration	02/21/2021
Hickory, City of	02/26/2021	586533	1051.32	Emergency Medical Svcs.	02/21/2021
Hickory, City of	02/26/2021	586533	1051.32	FamilyNet Administration	02/21/2021
Hickory, City of	02/26/2021	586533	1051.32	Leased Buildings	02/21/2021
Hillside Auto LLC	02/12/2021	039509	5098.37	Garage	09/29/2020
Hillside Auto LLC	02/12/2021	039509	5098.37	Garage	01/11/2021
Hillside Auto LLC	02/12/2021	039509	5098.37	Garage	02/02/2021
Hollar, Alicia S	02/12/2021	039511	794.00	All Organizations for tree rpt	02/04/2021
Hope for the Future Inc - Cindy Wolff	02/12/2021	039512	500.00	Adult Social Work	01/29/2021
Hornsby, Rebecca	02/12/2021	039513	704.00	Children's Purchase Services	02/05/2021
Huffman, Dale&Jeanne	02/05/2021	586159	1200.00	All Organizations for tree rpt	02/01/2021
Hyperformance Graphics LLC	02/26/2021	586534	242.03	Law Enforcement & Admin.	02/17/2021
Icard, April Nicole	02/26/2021	586535	187.50	Family Net ECST	02/23/2021
Idexx Distribution Inc	02/05/2021	586160	69.61	Environmental Health	01/14/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ilderton Dodge Chrysler Jeep	02/19/2021	586396	52065.61	Law Enforcement & Admin.	01/15/2021
Ilderton Dodge Chrysler Jeep	02/19/2021	586396	52065.61	Law Enforcement & Admin.	01/20/2021
Ilderton Dodge Chrysler Jeep	02/19/2021	586396	52065.61	Law Enforcement & Admin.	01/26/2021
Ingle & Son Landscaping Inc	02/05/2021	039385	2840.00	Family Services Center	01/29/2021
Ingle & Son Landscaping Inc	02/05/2021	039385	2840.00	Leased Buildings	01/29/2021
Ingle & Son Landscaping Inc	02/05/2021	039385	2840.00	Public Health Buildings	01/29/2021
Ingle & Son Landscaping Inc	02/05/2021	039385	2840.00	Social Services Buildings	01/29/2021
Interstate All Battery Center	02/19/2021	586397	30.13	General Maintenance	02/09/2021
Iredell County Health Dept	02/26/2021	586539	35.00	General Assistance	02/16/2021
Isenhower, Carmen Davis	02/26/2021	586540	35.00	Administration-Main Library	02/09/2021
Ivan, Carmen	02/05/2021	586161	92.25	Clinical Services	02/01/2021
JKN Realty LLC	02/05/2021	039387	450.00	CSBG CARES Act	01/29/2021
James Oxygen & Supply Co	02/26/2021	039741	300.00	Work First	02/16/2021
Jay-Jay Trophies & Awards Inc	02/12/2021	039515	113.42	Law Enforcement & Admin.	01/29/2021
Jay-Jay Trophies & Awards Inc	02/12/2021	039515	113.42	Law Enforcement & Admin.	02/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jim Armstrong Buick Pontiac GMC Truck, I	02/26/2021	586542	875.58	Garage	02/17/2021
Johnstone Supply Inc	02/05/2021	586163	372.04	General Buildings	01/21/2021
Johnstone Supply Inc	02/19/2021	586400	1884.69	General Buildings	02/09/2021
Johnstone Supply Inc	02/19/2021	586400	1884.69	Administration	02/10/2021
Johnstone Supply Inc	02/19/2021	586400	1884.69	Leased Buildings	02/10/2021
Johnstone Supply Inc	02/26/2021	586543	217.74	General Buildings	12/14/2020
Johnstone Supply Inc	02/26/2021	586543	217.74	General Buildings	02/22/2021
Jones, Makayla	02/12/2021	039516	704.00	Children's Purchase Services	02/05/2021
KCM/Piedmont Office Products Inc	02/05/2021	586164	53.39	Register Of Deeds	01/20/2021
KT Automotive Products	02/19/2021	039653	2754.84	All Organizations for tree rpt	02/08/2021
Kain, Gregory S	02/26/2021	586544	35.00	Administration-Main Library	02/09/2021
Kale, Mariah	02/12/2021	039517	1408.00	Children's Purchase Services	02/05/2021
Kale, Mariah	02/26/2021	039742	1300.00	FC Teams / Family Preservation	02/24/2021
Kale, Sydney	02/12/2021	586276	704.00	Children's Purchase Services	02/10/2021
Keith Roberts Septic Sewer & Drain Inc	02/19/2021	586403	2625.00	Justice Building	02/15/2021
Keith Roberts Septic Sewer & Drain Inc	02/19/2021	586403	2625.00	Justice Building	02/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keith, Kent & Jason Lampert	02/12/2021	039519	581.00	Children's Purchase Services	02/05/2021
Keller's Quality Lawn Care	02/26/2021	039743	7566.67	General Buildings	02/15/2021
Keller's Quality Lawn Care	02/26/2021	039743	7566.67	Justice Building	02/15/2021
Keller's Quality Lawn Care	02/26/2021	039743	7566.67	Leased Buildings	02/15/2021
Keller's Quality Lawn Care	02/26/2021	039743	7566.67	Library Buildings	02/15/2021
Kennedy & Wulforth PA	02/12/2021	586277	90.00	Register Of Deeds	01/21/2021
Kintegra Health	02/12/2021	586278	1184.00	Maternal Health	12/31/2020
Kintegra Health	02/12/2021	586278	1184.00	Maternal Health	01/31/2021
Kip Robinson - Landscape Design	02/26/2021	039744	1870.00	General Buildings	02/01/2021
Kip Robinson - Landscape Design	02/26/2021	039744	1870.00	Leased Buildings	02/01/2021
Kip Robinson - Landscape Design	02/26/2021	039744	1870.00	Library Buildings	02/01/2021
Kip Robinson - Landscape Design	02/26/2021	039744	1870.00	Social Services Buildings	02/01/2021
Kiziah, Kelly & Candida	02/12/2021	039520	1013.00	Children's Purchase Services	02/05/2021
Knowles, Susan S	02/19/2021	586404	35.00	Health Admin.	02/08/2021
Kruer, Paul and Janet	02/12/2021	586279	700.00	Children's Purchase Services	02/05/2021
LPI Inc	02/12/2021	039521	45.00	General Assistance	01/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laboratory Corporation of America	02/05/2021	039388	3106.74	Clinical Services	01/02/2021
Laboratory Corporation of America	02/26/2021	039745	500.50	CPS Investigations	01/30/2021
Laboratory Corporation of America	02/26/2021	039745	500.50	Child Support	01/30/2021
Lancaster, Lori	02/19/2021	586410	445.00	Food Stamps	10/16/2020
Landings of Hickory	02/12/2021	586280	1720.38	CSBG CARES Act	12/21/2020
Lane, Elizabeth Anne	02/12/2021	039522	634.00	Children's Purchase Services	02/05/2021
Lawmen's Distribution LLC	02/05/2021	586165	1655.08	Law Enforcement & Admin.	01/22/2021
Lawmen's Distribution LLC	02/12/2021	586281	101.58	Law Enforcement & Admin.	02/01/2021
Lawmen's Distribution LLC	02/19/2021	586411	712.79	Law Enforcement & Admin.	02/02/2021
Lawmen's Distribution LLC	02/19/2021	586411	712.79	Law Enforcement & Admin.	02/10/2021
Lawmen's Distribution LLC	02/26/2021	586553	705.37	Law Enforcement & Admin.	02/08/2021
Laws, Melody and Tracie	02/12/2021	039523	1262.00	Children's Purchase Services	02/05/2021
Legal Aid of NC-Morganton	02/19/2021	039654	849.60	Work First	02/16/2021
Leonard Buildings & Truck Accessories	02/05/2021	586166	80.25	Law Enforcement & Admin.	01/28/2021
LexisNexis	02/12/2021	039524	961.38	Administration-Main Library	01/31/2021

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LexisNexis Risk Data Management Inc	02/19/2021	586412	200.00	Tax Collector	01/31/2021
LexisNexis Risk Solutions Inc	02/12/2021	586282	477.64	CPS Investigations	01/31/2021
LexisNexis Risk Solutions Inc	02/19/2021	586413	313.75	Administration	01/31/2021
LexisNexis Risk Solutions Inc	02/19/2021	586413	313.75	Child Support	01/31/2021
LexisNexis Risk Solutions Inc	02/26/2021	586554	179.25	Administration	11/30/2020
LexisNexis Risk Solutions Inc	02/26/2021	586554	179.25	Child Support	11/30/2020
Lioret, Erin or Ladarla Sanders	02/12/2021	039525	1644.00	Children's Purchase Services	02/05/2021
Litvinova, Valeriia	02/12/2021	586283	125.00	Cooperative Extension Services	02/02/2021
Lockman, Shane and Heather	02/12/2021	039526	1139.00	Children's Purchase Services	02/05/2021
Logan Systems Inc	02/19/2021	039655	9620.84	Register Of Deeds	02/15/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	General Buildings	01/25/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	General Maintenance	01/25/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	Justice Building	01/25/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	Leased Buildings	01/25/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	Library Buildings	01/25/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	Public Health Buildings	01/25/2021
Lowe's Companies Inc	02/05/2021	039389	1186.51	Social Services Buildings	01/25/2021
Lutheran Family Svcs in the Carolinas	02/12/2021	039528	699.00	Children's Purchase Services	02/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MEDIKO Inc	02/05/2021	586169	92724.34	Newton Detention Center	11/30/2020
MEDIKO Inc	02/12/2021	586286	102097.08	Newton Detention Center	12/31/2020
MEDIKO Inc	02/12/2021	586286	102097.08	Newton Detention Center	01/31/2021
MWI Animal Health	02/05/2021	039390	432.26	Animal Shelter	01/26/2021
MWI Animal Health	02/05/2021	039390	432.26	Animal Shelter	01/27/2021
MWI Animal Health	02/05/2021	039390	432.26	Animal Shelter	01/28/2021
MWI Animal Health	02/05/2021	039390	432.26	Animal Shelter	01/29/2021
MWI Animal Health	02/05/2021	039390	432.26	Animal Shelter	02/01/2021
MWI Animal Health	02/12/2021	039529	348.81	Animal Shelter	02/08/2021
MWI Animal Health	02/19/2021	039656	338.09	Animal Shelter	02/09/2021
MWI Animal Health	02/19/2021	039656	338.09	Animal Shelter	02/12/2021
MWI Animal Health	02/26/2021	039746	275.29	Animal Shelter	02/16/2021
MWI Animal Health	02/26/2021	039746	275.29	Animal Shelter	02/19/2021
Mac Papers Inc	02/19/2021	039657	325.71	Clinical Services	02/04/2021
Mac Papers Inc	02/19/2021	039657	325.71	Health Admin.	02/04/2021
Mac Papers Inc	02/26/2021	039747	2559.44	Administration	02/04/2021
Mac Papers Inc	02/26/2021	039747	2559.44	FamilyNet Administration	02/04/2021
Macs Village LLC	02/12/2021	039530	1388.00	Children's Purchase Services	02/05/2021
Mahoney, Casey & Angela	02/12/2021	039531	1139.00	Children's Purchase Services	02/05/2021
Maiden, Town of	02/05/2021	039391	967.90	Work First	01/21/2021
Maiden, Town of	02/05/2021	039391	967.90	Work First	01/25/2021
Maiden, Town of	02/12/2021	039534	802.37	Work First	02/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Maiden, Town of	02/12/2021	039534	802.37	Maiden Branch	02/05/2021
Maiden, Town of	02/19/2021	039658	300.00	Work First	02/11/2021
Maiden, Town of	02/26/2021	039748	1012.06	Work First	02/16/2021
Maiden, Town of	02/26/2021	039748	1012.06	Work First	02/17/2021
Marketplace Church	02/26/2021	586558	784.31	Southwest Branch Library	02/18/2021
Marshall, Kathy	02/05/2021	039392	1056.25	Family Net ECST	02/01/2021
Marshall, Kathy	02/26/2021	039749	1068.75	Family Net ECST	02/23/2021
Martin Starnes & Associates CPA's PA	02/12/2021	039535	12000.00	Finance Department	02/09/2021
Mason, Christina	02/12/2021	586288	704.00	Children's Purchase Services	02/05/2021
Master-Porta-Jon Inc	02/12/2021	586289	80.25	County Parks	01/30/2021
Matthew Bender & Co Inc	02/26/2021	586559	190.57	Administration	12/14/2020
Matthews, Seiara	02/12/2021	039536	704.00	Children's Purchase Services	02/05/2021
McDaniel Supply Co Inc	02/05/2021	586170	116.62	Newton Detention Center	01/20/2021
McDaniel Supply Co Inc	02/12/2021	586290	411.60	Newton Detention Center	12/28/2020
McDaniel Supply Co Inc	02/12/2021	586290	411.60	Newton Detention Center	01/13/2021
McDaniel Supply Co Inc	02/12/2021	586290	411.60	Newton Detention Center	01/27/2021
McDaniel Supply Co Inc	02/12/2021	586290	411.60	Newton Detention Center	02/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McGuire Woods LLP	02/19/2021	039659	10000.00	Debt Service - Schools	10/13/2020
McKesson Medical-Surgical Government	02/05/2021	039393	261.47	Clinical Services	01/11/2021
McKesson Medical-Surgical Government	02/05/2021	039393	261.47	Maternal Health	01/11/2021
McKesson Medical-Surgical Government	02/12/2021	039538	474.15	Clinical Services	01/18/2021
McKesson Medical-Surgical Government	02/12/2021	039538	474.15	Clinical Services	01/19/2021
McKesson Medical-Surgical Government	02/19/2021	039660	124.73	Maternal Health	01/25/2021
McKesson Medical-Surgical Government	02/26/2021	039750	215.93	Laboratory	02/09/2021
McLean, Adele	02/05/2021	586171	1171.11	Emergency Medical Svcs.	01/28/2021
Mecklenburg County ME Office	02/05/2021	039394	200.00	Other Human Resources	02/01/2021
Med-Express Inc	02/26/2021	039751	842.63	Newton Detention Center	02/10/2021
Medical Village Pharmacy	02/12/2021	039539	150.00	Clinical Services	02/01/2021
Merck Sharp & Dohme Corp	02/05/2021	586172	2101.65	Clinical Services	01/14/2021
Meridian Pointe LLC	02/05/2021	586173	555.00	CSBG CARES Act	01/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	02/05/2021	039395	5217.42	Administration-Main Library	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	Claremont Branch Library	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	Conover Branch Library	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	Maiden Branch	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	Sherrills Ford Branch	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	Southwest Branch Library	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	St. Stephens Branch	01/13/2021
Midwest Tape LLC	02/05/2021	039395	5217.42	Administration-Main Library	01/31/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	Administration-Main Library	01/20/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	Claremont Branch Library	01/20/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	Conover Branch Library	01/20/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	Maiden Branch	01/20/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	Sherrills Ford Branch	01/20/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	Southwest Branch Library	01/20/2021
Midwest Tape LLC	02/12/2021	039540	1356.38	St. Stephens Branch	01/20/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Administration-Main Library	01/28/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Conover Branch Library	01/28/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Maiden Branch	01/28/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Sherrills Ford Branch	01/28/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Southwest Branch Library	01/28/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	St. Stephens Branch	01/28/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Claremont Branch Library	02/03/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Maiden Branch	02/03/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Sherrills Ford Branch	02/03/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	Southwest Branch Library	02/03/2021
Midwest Tape LLC	02/19/2021	039661	2726.81	St. Stephens Branch	02/03/2021
Miller, Anthony & Bobbi Jo	02/12/2021	039541	505.00	Children's Purchase Services	02/05/2021
Mitchell, Paul	02/19/2021	039662	4475.00	Health Admin.	02/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell, Paul	02/26/2021	039752	6150.00	General Buildings	02/06/2021
Mitchell, Paul	02/26/2021	039752	6150.00	Justice Building	02/06/2021
Mobile Communications America Inc	02/05/2021	039396	1007.62	Law Enforcement & Admin.	12/30/2020
Mobile Communications America Inc	02/05/2021	039396	1007.62	Law Enforcement & Admin.	01/15/2021
Mobile Communications America Inc	02/05/2021	039396	1007.62	Law Enforcement & Admin.	01/21/2021
Mobile Communications America Inc	02/05/2021	039396	1007.62	Law Enforcement & Admin.	01/28/2021
Mobile Health Resources	02/12/2021	039542	1691.69	Emergency Medical Svcs.	01/31/2021
Monroe, Vernecia Lamiya	02/26/2021	039753	354.75	Community Services BG	02/24/2021
Moretz Laboratories Inc	02/12/2021	039543	390.55	General Buildings	02/03/2021
Moretz Laboratories Inc	02/12/2021	039543	390.55	Justice Building	02/03/2021
Moretz, Mark Kevin	02/26/2021	586562	50.00	Administration-Main Library	02/09/2021
Morrison, Robin	02/12/2021	039544	505.00	Children's Purchase Services	02/05/2021
Morrow, Alissa	02/05/2021	586174	600.00	All Organizations for tree rpt	02/01/2021
Moses, Jaden Arenee	02/12/2021	586291	185.62	Community Services BG	02/05/2021
Moses, Jaden Arenee	02/26/2021	586563	86.63	Community Services BG	02/19/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Motorola Solutions Inc	02/05/2021	586175	101880.69	Law Enforcement & Admin.	01/22/2021
Moua, Alan	02/05/2021	586176	92.25	Clinical Services	02/01/2021
Mullinax, Robert	02/12/2021	586292	26.00	Register Of Deeds	01/04/2021
Mullins, Jimmy & Kathy	02/12/2021	039546	505.00	Children's Purchase Services	02/05/2021
Municipal Code Corporation	02/26/2021	586564	3202.49	Board Of Commissioners	02/19/2021
NC Assoc of Police Attorneys	02/26/2021	586565	175.00	Legal	02/11/2021
NC Assoc of Registers of Deeds - Reg	02/12/2021	586293	150.00	Register Of Deeds	02/08/2021
NC Assoc of School Resource Officers	02/19/2021	586425	3875.00	Resource Officers	02/12/2021
NC Assoc of Soil & Water Conserv Dist	02/26/2021	586566	594.00	Soil & Water Consvr.	02/08/2021
NC Cooperative Extension	02/26/2021	586567	725.00	Cooperative Extension Services	11/23/2020
NC Dept of Admin - Courier Service	02/12/2021	586294	520.05	Administration	01/26/2021
NC Dept of Admin - Courier Service	02/12/2021	586294	520.05	Environmental Health	01/26/2021
NC Dept of Admin - Courier Service	02/12/2021	586294	520.05	Health Admin.	01/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	02/12/2021	586294	520.05	Law Enforcement & Admin.	01/26/2021
NC Dept of Admin - Courier Service	02/12/2021	586294	520.05	Recruitment	01/26/2021
NC Dept of Health & Human Services	02/26/2021	586568	222.00	Laboratory	02/08/2021
NC Dept of Juvenile Justice	02/12/2021	586296	10004.00	Newton Detention Center	01/15/2021
NC Dept of Juvenile Justice	02/26/2021	586569	7198.00	Newton Detention Center	02/15/2021
NC Dept of Labor	02/05/2021	586178	40.00	General Buildings	01/29/2021
NC Dept of Public Safety	02/12/2021	039548	676.64	Newton Detention Center	01/27/2021
NC Forest Service	02/05/2021	586179	4994.51	Forest Ranger	01/29/2021
NC Forest Service	02/26/2021	586570	5015.35	Forest Ranger	02/24/2021
NC Vital Records	02/05/2021	586180	15.00	Register Of Deeds	01/21/2021
NCJA Bookstore	02/19/2021	586427	86.14	Newton Detention Center	02/09/2021
Net Transcripts Inc	02/12/2021	039549	5.61	Law Enforcement & Admin.	01/31/2021
New Carolina Self Storage LLC	02/05/2021	586182	682.00	Health Promotion & Strategy	01/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
New South Tractor LLC	02/19/2021	039663	636.40	County Parks	02/04/2021
Newton, City of	02/05/2021	586183	5130.99	Work First	01/21/2021
Newton, City of	02/05/2021	586183	5130.99	Work First	01/25/2021
Newton, City of	02/05/2021	586183	5130.99	Work First	01/26/2021
Newton, City of	02/05/2021	586183	5130.99	Work First	01/27/2021
Newton, City of	02/05/2021	586183	5130.99	Work First	01/28/2021
Newton, City of	02/12/2021	586300	3112.69	Work First	02/01/2021
Newton, City of	02/12/2021	586300	3112.69	Work First	02/02/2021
Newton, City of	02/19/2021	586432	72638.58	Work First	02/04/2021
Newton, City of	02/19/2021	586432	72638.58	Work First	02/08/2021
Newton, City of	02/19/2021	586432	72638.58	Work First	02/09/2021
Newton, City of	02/19/2021	586432	72638.58	Administration-Main Library	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	Animal Shelter	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	DSS Andrea's Place	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	DSS Blevins	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	DSS Boyd Corner House 2	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	DSS Corner House 1	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	Garage	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	General Buildings	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	Justice Building	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	Work First	02/10/2021
Newton, City of	02/19/2021	586432	72638.58	Work First	02/11/2021
Newton, City of	02/26/2021	586572	2455.07	General Buildings	02/16/2021
Newton, City of	02/26/2021	586572	2455.07	Work First	02/16/2021
Newton, City of	02/26/2021	586572	2455.07	Work First	02/17/2021
Newton, City of	02/26/2021	586572	2455.07	Work First	02/18/2021
Newton, City of	02/26/2021	586572	2455.07	Animal Shelter	02/20/2021
Newton-Conover City Schools	02/05/2021	039397	438687.32	Schools Current Expense	02/02/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton-Conover City Schools	02/12/2021	039553	5427.98	Schools Current Expense	02/05/2021
Nixon Power Services Company	02/05/2021	039398	5123.34	General Buildings	01/22/2021
Nixon Power Services Company	02/05/2021	039398	5123.34	General Buildings	01/25/2021
Nixon Power Services Company	02/05/2021	039398	5123.34	Public Health Buildings	01/25/2021
Nixon Power Services Company	02/05/2021	039398	5123.34	General Buildings	01/27/2021
Nixon Power Services Company	02/05/2021	039398	5123.34	Justice Building	01/27/2021
Norris, James C	02/12/2021	039554	704.00	Children's Purchase Services	02/05/2021
North American Rescue LLC	02/05/2021	039399	1934.65	Law Enforcement & Admin.	06/06/2020
North American Rescue LLC	02/05/2021	039399	1934.65	Law Enforcement & Admin.	06/15/2020
North Carolina Lions Inc	02/05/2021	039400	2620.66	CSBG CARES Act	01/14/2021
North Carolina Media Group	02/19/2021	039664	339.24	Administration	01/31/2021
North Carolina Media Group	02/26/2021	039754	389.26	Board Of Commissioners	01/31/2021
North Carolina Partnership to Address	02/26/2021	039755	50.00	Administration	02/12/2021
North Lake Fiberglass	02/12/2021	586301	10250.00	Lake Norman Area Patrol	02/05/2021
North Lake Fiberglass	02/26/2021	039756	8175.00	Law Enforcement & Admin.	02/16/2021
Norton, Laura	02/05/2021	586184	600.00	All Organizations for tree rpt	02/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
O'Reilly Auto Parts	02/12/2021	586302	30.27	All Organizations for tree rpt	01/14/2021
O'Reilly Auto Parts	02/12/2021	586302	30.27	All Organizations for tree rpt	01/25/2021
O'Reilly Auto Parts	02/19/2021	586434	1167.37	All Organizations for tree rpt	02/08/2021
Observer News Enterprise	02/05/2021	586186	88.00	Law Enforcement & Admin.	01/20/2021
Observer News Enterprise	02/26/2021	586573	34.00	Law Enforcement & Admin.	02/13/2021
Office Depot	02/05/2021	586187	377.58	Planning & Zoning	01/20/2021
Office Depot	02/12/2021	039555	140.52	Planning & Zoning	12/09/2020
Office Depot	02/12/2021	039555	140.52	Health Admin.	01/27/2021
Office Depot	02/12/2021	586304	66.20	Purchasing	02/01/2021
Office Depot	02/19/2021	039665	832.29	County Parks	02/02/2021
Office Depot	02/19/2021	039665	832.29	All Organizations for tree rpt	02/04/2021
Office Depot	02/19/2021	039665	832.29	Health Admin.	02/05/2021
Office Depot	02/26/2021	039757	194.46	Wic	02/10/2021
Office Depot	02/26/2021	039757	194.46	Planning & Zoning	02/13/2021
Office Depot	02/26/2021	039757	194.46	All Organizations for tree rpt	02/15/2021
Office Depot	02/26/2021	039757	194.46	Administration	02/18/2021
Office Depot	02/26/2021	039757	194.46	FamilyNet Administration	02/18/2021
Office Depot	02/26/2021	039757	194.46	Newton Detention Center	02/19/2021
Omni Visions Inc	02/12/2021	039556	2879.00	Children's Purchase Services	02/05/2021
On Premise Solutions, LLC	02/12/2021	039557	2213.00	General Assistance	02/03/2021
On Premise Solutions, LLC	02/26/2021	039758	2346.00	General Assistance	02/22/2021
On Time Catering	02/05/2021	039401	35851.43	Nutrition	02/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Onslow County Sheriff Department	02/26/2021	586574	30.00	Child Support	02/17/2021
Oracle America Inc	02/12/2021	039558	1834.56	Information Technology Center	01/30/2021
OverDrive Inc	02/12/2021	039559	2360.82	Administration-Main Library	01/27/2021
OverDrive Inc	02/12/2021	039559	2360.82	Claremont Branch Library	01/27/2021
OverDrive Inc	02/12/2021	039559	2360.82	Conover Branch Library	01/27/2021
OverDrive Inc	02/12/2021	039559	2360.82	Maiden Branch	01/27/2021
OverDrive Inc	02/12/2021	039559	2360.82	Sherrills Ford Branch	01/27/2021
OverDrive Inc	02/12/2021	039559	2360.82	Southwest Branch Library	01/27/2021
OverDrive Inc	02/12/2021	039559	2360.82	St. Stephens Branch	01/27/2021
OverDrive Inc	02/19/2021	039666	3160.50	Administration-Main Library	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	Claremont Branch Library	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	Conover Branch Library	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	Maiden Branch	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	Sherrills Ford Branch	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	Southwest Branch Library	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	St. Stephens Branch	10/07/2020
OverDrive Inc	02/19/2021	039666	3160.50	Administration-Main Library	01/31/2021
OverDrive Inc	02/19/2021	039666	3160.50	Claremont Branch Library	01/31/2021
OverDrive Inc	02/19/2021	039666	3160.50	Conover Branch Library	01/31/2021
OverDrive Inc	02/19/2021	039666	3160.50	Maiden Branch	01/31/2021
OverDrive Inc	02/19/2021	039666	3160.50	Sherrills Ford Branch	01/31/2021
OverDrive Inc	02/19/2021	039666	3160.50	Southwest Branch Library	01/31/2021
OverDrive Inc	02/19/2021	039666	3160.50	St. Stephens Branch	01/31/2021
Pack, Courtney	02/12/2021	586306	704.00	Children's Purchase Services	02/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ParaGard Direct	02/12/2021	586307	744.12	Clinical Services	01/25/2021
Park, Matthew and Jessica	02/12/2021	039561	505.00	Children's Purchase Services	02/05/2021
Partners Behavioral Health Management	02/05/2021	039402	36891.33	Administration	02/03/2021
Pasco County Sheriff's Office	02/12/2021	586308	43.00	Child Support	01/06/2021
Pathways Group Homes LLC	02/12/2021	039562	1575.00	Children's Purchase Services	02/05/2021
Pathways Group Homes LLC	02/12/2021	586309	53.33	Children's Purchase Services	06/30/2020
Patrick Harper & Dixon LLP	02/19/2021	586436	284.42	Legal	02/09/2021
Peake Products	02/26/2021	039759	9.29	Law Enforcement & Admin.	02/16/2021
Peele, Dalton	02/12/2021	586310	704.00	Children's Purchase Services	02/05/2021
Penland, Jonathan & Ashley	02/12/2021	039563	704.00	Children's Purchase Services	02/05/2021
Petroleum Service and Calibration Inc	02/19/2021	039668	400.00	Garage	02/11/2021
Phifer, Freda C	02/12/2021	586311	500.00	Recruitment	02/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Medical Supply Inc	02/05/2021	039403	929.98	Adult Services	01/18/2021
Piedmont Medical Supply Inc	02/19/2021	039669	210.97	Adult Services	01/27/2021
Piedmont Medical Supply Inc	02/19/2021	039669	210.97	Adult Services	01/29/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Southwest Branch Library	01/20/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Administration	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Care Coordination for Children	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Clinical Services	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Dental Health	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Emergency Medical Svcs.	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	FamilyNet Administration	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Health Admin.	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Maternal Health	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	School Nurse Initiative	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Wic	01/22/2021
Piedmont Natural Gas	02/05/2021	586190	7303.49	Emergency Medical Svcs.	01/25/2021
Piedmont Natural Gas	02/12/2021	586312	290.37	Animal Shelter	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	Administration-Main Library	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	DSS Blevins	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	DSS Corner House 1	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	Emergency Medical Svcs.	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	Garage	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	General Buildings	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	Justice Building	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	Maiden Branch	02/05/2021
Piedmont Natural Gas	02/19/2021	586437	24637.42	Animal Shelter	02/08/2021
Piedmont Natural Gas	02/26/2021	586576	256.43	Leased Buildings	02/19/2021
Piedmont Natural Gas Co - Clients	02/05/2021	586191	1666.37	Work First	01/21/2021
Piedmont Natural Gas Co - Clients	02/05/2021	586191	1666.37	Work First	01/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas Co - Clients	02/05/2021	586191	1666.37	Work First	01/27/2021
Piedmont Natural Gas Co - Clients	02/05/2021	586191	1666.37	Work First	01/28/2021
Piedmont Natural Gas Co - Clients	02/12/2021	586313	1323.09	Work First	01/28/2021
Piedmont Natural Gas Co - Clients	02/12/2021	586313	1323.09	Work First	02/02/2021
Piedmont Natural Gas Co - Clients	02/19/2021	586438	4021.14	Work First	02/01/2021
Piedmont Natural Gas Co - Clients	02/19/2021	586438	4021.14	Work First	02/04/2021
Piedmont Natural Gas Co - Clients	02/19/2021	586438	4021.14	Work First	02/08/2021
Piedmont Natural Gas Co - Clients	02/19/2021	586438	4021.14	Work First	02/09/2021
Piedmont Natural Gas Co - Clients	02/19/2021	586438	4021.14	Work First	02/11/2021
Piedmont Natural Gas Co - Clients	02/26/2021	586577	2166.41	Work First	02/11/2021
Piedmont Natural Gas Co - Clients	02/26/2021	586577	2166.41	Work First	02/16/2021
Piedmont Natural Gas Co - Clients	02/26/2021	586577	2166.41	Work First	02/17/2021
Piedmont Pathology Assoc Inc	02/05/2021	904936	7850.00	Other Human Resources	02/01/2021
Piedmont Pathology Assoc Inc	02/19/2021	904943	100.00	Clinical Services	02/01/2021
Pinnacle Family Services of NC LLC	02/12/2021	039565	631.00	Children's Purchase Services	02/05/2021
Pitts, Cory	02/12/2021	039566	704.00	Children's Purchase Services	02/05/2021
Pitts, William P	02/19/2021	039670	35.00	Health Admin.	02/08/2021
Potocki, Brian J	02/19/2021	039671	35.00	Health Admin.	02/08/2021
Preston, Jacqueline Carol	02/26/2021	586578	35.00	Administration-Main Library	02/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Price Jr, Billy L	02/12/2021	039567	1250.00	Clinical Services	02/01/2021
Price, Steven and Leslie	02/12/2021	586314	631.00	Children's Purchase Services	02/05/2021
Print Image, LLC	02/19/2021	586439	1570.43	Tax Assessor	02/11/2021
Print Image, LLC	02/19/2021	586439	1570.43	Tax Collector	02/11/2021
Professional Cleaners Inc	02/05/2021	039404	22.90	Newton Detention Center	01/02/2021
Professional Cleaners Inc	02/05/2021	039404	22.90	Newton Detention Center	01/08/2021
Professional Cleaners Inc	02/05/2021	039404	22.90	Newton Detention Center	01/12/2021
Program/Benefits Payment Section	02/12/2021	586315	4186.00	Food Stamps	12/16/2020
Program/Benefits Payment Section	02/12/2021	586315	4186.00	Food Stamps	01/06/2021
Program/Benefits Payment Section	02/12/2021	586315	4186.00	Food Stamps	01/27/2021
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	08/05/2020
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	09/11/2020
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	10/09/2020
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	12/22/2020
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	01/12/2021
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	01/26/2021
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	01/29/2021
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	02/12/2021
Program/Benefits Payment Section	02/19/2021	586440	5970.50	Food Stamps	02/15/2021
Project Challenge NC Inc	02/26/2021	039760	4166.00	Other Government Cost	02/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	02/05/2021	039405	353.34	Administration	01/28/2021
Prostaffing US LLC	02/05/2021	039405	353.34	FamilyNet Administration	01/28/2021
Prostaffing US LLC	02/12/2021	039569	441.68	Administration	02/04/2021
Prostaffing US LLC	02/12/2021	039569	441.68	FamilyNet Administration	02/04/2021
Prostaffing US LLC	02/19/2021	039672	441.68	Administration	02/11/2021
Prostaffing US LLC	02/19/2021	039672	441.68	FamilyNet Administration	02/11/2021
Prostaffing US LLC	02/26/2021	039761	441.68	Administration	02/18/2021
Prostaffing US LLC	02/26/2021	039761	441.68	FamilyNet Administration	02/18/2021
Punch, Ray	02/05/2021	586192	2780.00	CSBG CARES Act	01/29/2021
Quality Family Services Inc	02/12/2021	039570	9816.00	Children's Purchase Services	02/05/2021
Quality Propane	02/19/2021	586441	984.11	Work First	02/08/2021
Rainey Battery Inc	02/19/2021	586444	243.55	All Organizations for tree rpt	02/11/2021
Ramsey, Shannon & Kimberly	02/12/2021	039571	508.00	Children's Purchase Services	02/05/2021
Rankin, Genita	02/12/2021	039572	850.00	CSBG CARES Act	01/30/2021
Raven M Barron PLLC	02/05/2021	586193	1840.00	Children's Purchase Services	01/15/2021
Read's Uniforms Inc	02/26/2021	039762	360.46	Emergency Medical Svcs.	02/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Record Properties Inc	02/12/2021	039573	600.00	Administration	02/01/2020
Regency Cleaning Professionals LLC	02/26/2021	039763	3284.16	General Buildings	02/19/2021
Regency Cleaning Professionals LLC	02/26/2021	039763	3284.16	Justice Building	02/19/2021
Regency Cleaning Professionals LLC	02/26/2021	039763	3284.16	Library Buildings	02/19/2021
Registers of Deeds Supp Pension Fund	02/05/2021	586194	1369.79	Register Of Deeds	02/03/2021
Repay Inc	02/19/2021	039674	2688.00	Other Public Safety	02/10/2021
Repay Inc	02/26/2021	039764	6543.00	Other Government Cost	02/10/2021
Repay Inc	02/26/2021	039764	6543.00	Other Government Cost	02/17/2021
Reynolds, Joshua	02/19/2021	586445	905.60	Children's Purchase Services	02/15/2021
Reynolds, Joshua	02/19/2021	586445	905.60	FC Teams / Family Preservation	02/15/2021
Rhinehardt, April	02/19/2021	586446	26.88	Work First	02/15/2021
Rivera Lopez, Ismael and Perez Gines,	02/12/2021	039574	505.00	Children's Purchase Services	02/05/2021
Robinson Builders Mart of Newton Inc	02/05/2021	586195	82.02	Justice Building	01/08/2021
Robinson Builders Mart of Newton Inc	02/05/2021	586195	82.02	Justice Building	01/25/2021
Rochester, Sarah	02/12/2021	039575	505.00	Children's Purchase Services	02/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rockwell Development Center	02/12/2021	039576	1403.00	Children's Purchase Services	02/05/2021
Rodriguez, Alex and Moose, Loren	02/12/2021	039577	505.00	Children's Purchase Services	02/05/2021
Roseman, Fred or Heather	02/26/2021	039765	1040.00	Children's Purchase Services	07/22/2020
Rushing, Devane and Jessica Lynn	02/12/2021	039578	505.00	Children's Purchase Services	02/05/2021
Russo's Tinting	02/05/2021	586196	445.55	Newton Detention Center	01/18/2021
Rutherford Electric Membership Corp	02/05/2021	586197	2810.76	Work First	01/25/2021
Rutherford Electric Membership Corp	02/05/2021	586197	2810.76	Work First	01/26/2021
Rutherford Electric Membership Corp	02/05/2021	586197	2810.76	Work First	01/27/2021
Rutherford Electric Membership Corp	02/12/2021	586316	526.96	Work First	02/03/2021
Rutherford Electric Membership Corp	02/19/2021	586447	233.96	Work First	02/08/2021
Rutherford Electric Membership Corp	02/26/2021	586594	794.87	County Parks	02/09/2021
Rutherford Electric Membership Corp	02/26/2021	586594	794.87	Work First	02/15/2021
Rutherford Electric Membership Corp	02/26/2021	586594	794.87	Work First	02/16/2021
SECU	02/12/2021	586319	422.00	Human Resources	02/09/2021
SECU	02/26/2021	586596	1698.00	Human Resources	02/19/2021
Sampson-Bladen Oil Co Inc	02/19/2021	039675	955.13	Garage	02/08/2021
Sanderfer, David and Cymantha	02/12/2021	039580	1262.00	Children's Purchase Services	02/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sanofi Pasteur	02/05/2021	586200	1591.75	Clinical Services	01/19/2021
Sanofi Pasteur	02/12/2021	586320	889.24	Clinical Services	01/25/2021
Sarstedt Inc	02/19/2021	039676	37.67	Laboratory	02/02/2021
Sarstedt Inc	02/26/2021	039767	65.94	Clinical Services	02/10/2021
Schronce, Ronnie Lee	02/19/2021	039677	900.00	Work First	02/03/2021
Schweighardt, Mikal	02/12/2021	039581	704.00	Children's Purchase Services	02/05/2021
Second Site LLC	02/12/2021	586321	1000.00	CSBG CARES Act	01/30/2021
Setliff, Leeann & Luke	02/12/2021	039582	475.00	Children's Purchase Services	02/05/2021
Seven Homes Inc	02/05/2021	039407	2067.00	Children's Purchase Services	01/13/2021
Seven Homes Inc	02/12/2021	039583	4596.00	Children's Purchase Services	02/05/2021
Shavers, Tamara L	02/26/2021	039768	35.00	Administration-Main Library	02/09/2021
Siemens Building Technologies Inc	02/19/2021	039678	1070.00	Justice Building	02/16/2021
Signature Seating	02/26/2021	586600	608.06	Emergency Medical Svcs.	02/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sipe's Orchard Home	02/12/2021	039585	9072.00	Children's Purchase Services	02/05/2021
Smith Rodgers Attorney at Law LLC	02/19/2021	586465	18000.00	Law Enforcement & Admin.	02/11/2021
Smith, John H	02/26/2021	586601	75.00	Emergency Medical Svcs.	02/22/2021
Smokey's Inc	02/26/2021	586602	250.00	Law Enforcement & Admin.	02/08/2021
Snyder Paper Co	02/05/2021	586201	796.89	Newton Detention Center	01/13/2021
Snyder Paper Co	02/05/2021	586201	796.89	Newton Detention Center	01/28/2021
Snyder Paper Co	02/12/2021	039586	914.85	Newton Detention Center	11/25/2020
Snyder Paper Co	02/26/2021	039770	48.58	Newton Detention Center	02/15/2021
Social Security Administration	02/05/2021	586202	590.00	All Organizations for tree rpt	01/28/2021
Social Security Administration	02/05/2021	586203	590.00	All Organizations for tree rpt	01/28/2021
Sonitrol Security Services Inc	02/05/2021	039409	5379.00	Administration	01/21/2021
Sonitrol Security Services Inc	02/26/2021	039771	1311.00	Public Health Buildings	02/01/2021
Sourcing Group LLC	02/05/2021	039410	877.74	Emergency Medical Svcs.	01/28/2021
Sourcing Group LLC	02/12/2021	039587	1218.10	Newton Detention Center	01/26/2021
Sourcing Group LLC	02/12/2021	039587	1218.10	Administration	01/29/2021
Sourcing Group LLC	02/12/2021	039587	1218.10	All Organizations for tree rpt	01/29/2021
Sourcing Group LLC	02/12/2021	039587	1218.10	FamilyNet Administration	01/29/2021
Sourcing Group LLC	02/12/2021	039587	1218.10	All Organizations for tree rpt	01/30/2021
Sourcing Group LLC	02/19/2021	039679	369.72	Animal Control	02/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
South Central District 4-H Council	02/05/2021	586205	200.00	Cooperative Extension Services	01/10/2020
Southern Computer Warehouse	02/05/2021	904937	1109.05	Information Technology Center	12/14/2020
Southern Computer Warehouse	02/05/2021	904937	1109.05	Information Technology Center	01/15/2021
Southern Computer Warehouse	02/12/2021	904941	2787.95	Information Technology Center	01/26/2021
Southern Computer Warehouse	02/19/2021	904944	2351.06	Information Technology Center	02/04/2021
Southern Computer Warehouse	02/19/2021	904944	2351.06	Information Technology Center	02/07/2021
Southern Computer Warehouse	02/26/2021	904947	2471.62	Emergency Services Admin.	02/08/2021
Southern Elevator Company Inc	02/12/2021	039588	1678.02	Social Services Buildings	01/29/2021
Southern Elevator Company Inc	02/19/2021	039680	3110.15	General Buildings	02/01/2021
Southern Elevator Company Inc	02/19/2021	039680	3110.15	Justice Building	02/01/2021
Southern Elevator Company Inc	02/19/2021	039680	3110.15	Library Buildings	02/01/2021
Southern Elevator Company Inc	02/19/2021	039680	3110.15	Social Services Buildings	02/01/2021
Southmountain Children and Family Svc	02/12/2021	039589	44414.00	Children's Purchase Services	02/05/2021
Sparks, Greg	02/19/2021	586466	150.00	Environmental Health	02/08/2021
Specialty Welding & Machine Inc	02/05/2021	039411	225.00	Justice Building	01/28/2021
Staples Business Advantage	02/05/2021	586206	4.77	Administration	01/25/2021
Staples Business Advantage	02/05/2021	586206	4.77	FamilyNet Administration	01/25/2021
Staples Business Advantage	02/05/2021	586206	4.77	Administration	01/29/2021
Staples Business Advantage	02/05/2021	586206	4.77	FamilyNet Administration	01/29/2021
Staples Business Advantage	02/19/2021	586467	192.54	Environmental Health	02/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Staples Business Advantage	02/26/2021	586603	37.02	Administration	12/07/2020
Staples Business Advantage	02/26/2021	586603	37.02	FamilyNet Administration	12/07/2020
Staples Business Advantage	02/26/2021	586603	37.02	Administration	12/25/2020
Staples Business Advantage	02/26/2021	586603	37.02	FamilyNet Administration	12/25/2020
Starnes, Kristina A	02/12/2021	039591	704.00	Children's Purchase Services	02/05/2021
State Employees' Credit Union	02/19/2021	586469	1477.00	CSBG CARES Act	02/04/2021
State Industrial Products	02/05/2021	039412	441.33	Garage	01/12/2021
Storie, Trinity S	02/12/2021	039592	704.00	Children's Purchase Services	02/05/2021
Stryker Medical	02/26/2021	586604	1178.80	Emergency Medical Svcs.	12/21/2020
Stryker Medical	02/26/2021	586604	1178.80	Emergency Medical Svcs.	01/05/2021
Suarez, James C	02/12/2021	039593	300.00	Clinical Services	02/01/2021
Suburban Propane	02/12/2021	586324	212.45	General Buildings	12/16/2020
Suburban Propane	02/12/2021	586325	1268.59	Emergency Medical Svcs.	01/31/2021
Sun Kool Window Tinting	02/05/2021	039413	64.20	Law Enforcement & Admin.	01/27/2021
Sun Kool Window Tinting	02/19/2021	039681	64.20	Law Enforcement & Admin.	02/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Support Incorporated	02/12/2021	039594	3238.00	Children's Purchase Services	02/05/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Administration	07/25/2020
Systel Business Equipment	02/12/2021	039595	16146.23	Family Net ECST	07/25/2020
Systel Business Equipment	02/12/2021	039595	16146.23	FamilyNet Administration	07/25/2020
Systel Business Equipment	02/12/2021	039595	16146.23	Nutrition	07/25/2020
Systel Business Equipment	02/12/2021	039595	16146.23	Administration	01/23/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Family Net ECST	01/23/2021
Systel Business Equipment	02/12/2021	039595	16146.23	FamilyNet Administration	01/23/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Nutrition	01/23/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Administration-Main Library	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Animal Shelter	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Board Of Elections	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Budget	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Building Inspection	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Claremont Branch Library	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Clinical Services	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Communication Center	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Conover Branch Library	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Construction Project Mgmt	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Cooperative Extension Services	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	County Manager	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Detectives	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Emergency Services Admin.	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Environmental Health	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Finance Department	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	GIS - Geospatial Info Svcs	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Garage	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Health Admin.	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Human Resources	02/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	02/12/2021	039595	16146.23	Information Technology Center	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Lake Norman Area Patrol	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Law Enforcement & Admin.	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Maiden Branch	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Maternal Health	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Narcotics	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Newton Detention Center	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Permit Center	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Planning & Zoning	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Purchasing	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Records	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Register Of Deeds	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	School Nurse Initiative	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Sherrills Ford Branch	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Soil & Water Consvr.	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Southwest Branch Library	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	St. Stephens Branch	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Utilities & Engineering Admin.	02/06/2021
Systel Business Equipment	02/12/2021	039595	16146.23	Wic	02/06/2021
T-Mobile USA Inc	02/19/2021	586470	2116.67	Administration-Main Library	01/21/2021
TGH Behavioral Health Services	02/12/2021	586326	1398.00	Children's Purchase Services	02/05/2021
Tarheel Paper Co	02/26/2021	039772	224.70	Health Admin.	02/09/2021
Tax Management Associates Inc	02/05/2021	039414	7350.00	Tax Assessor	01/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Taylor, Ramona	02/12/2021	039596	814.00	All Organizations for tree rpt	02/04/2021
TeamViewer GmbH	02/26/2021	586610	6723.02	Information Technology Center	02/18/2021
The Members Insurance Company	02/05/2021	586211	598.21	Emergency Medical Svcs.	01/29/2021
Thompson Child & Family Focus Inc	02/12/2021	039597	3941.00	Children's Purchase Services	02/05/2021
Thornburg & Assoc. Inc.	02/19/2021	586472	525.00	CSBG CARES Act	02/09/2021
Time Warner Cable	02/12/2021	039598	2402.86	Administration-Main Library	02/01/2021
Time Warner Cable	02/12/2021	039598	2402.86	Information Technology Center	02/01/2021
Time Warner Cable	02/19/2021	039682	503.86	Administration-Main Library	12/01/2020
Title Clearing & Escrow LLC	02/12/2021	586328	20.00	Register Of Deeds	02/01/2021
Toelkes, Philip Wayne	02/26/2021	039773	1000.00	Other Government Cost	02/10/2021
Trane U.S. Inc	02/05/2021	039415	870.81	General Buildings	01/21/2021
Trane U.S. Inc	02/05/2021	039415	870.81	General Buildings	01/22/2021
Trane U.S. Inc	02/05/2021	039415	870.81	Family Services Center	01/27/2021
Trane U.S. Inc	02/12/2021	039599	548.87	Leased Buildings	01/29/2021
Trane U.S. Inc	02/19/2021	039683	1857.62	Leased Buildings	02/04/2021
Trane U.S. Inc	02/19/2021	039683	1857.62	Family Services Center	02/05/2021
Trane U.S. Inc	02/19/2021	039683	1857.62	Leased Buildings	02/05/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	02/26/2021	039774	21631.12	General Buildings	01/06/2021
Trane U.S. Inc	02/26/2021	039774	21631.12	Justice Building	01/06/2021
Trane U.S. Inc	02/26/2021	039774	21631.12	Justice Building	02/16/2021
TruckPro LLC	02/12/2021	039600	65.02	All Organizations for tree rpt	01/13/2021
Trump, Thelma	02/19/2021	586473	909.00	Food Stamps	12/09/2020
Tucker, Christopher	02/05/2021	039416	600.00	All Organizations for tree rpt	02/01/2021
Tucker, Christopher	02/12/2021	039601	704.00	Children's Purchase Services	02/05/2021
Turning Point Homes Inc	02/12/2021	039602	1923.00	Children's Purchase Services	02/05/2021
Turpitt, Kelsie	02/12/2021	039603	704.00	Children's Purchase Services	02/05/2021
Uline	02/12/2021	039604	678.11	Newton Detention Center	01/15/2021
Uline	02/26/2021	039775	53.76	Newton Detention Center	02/04/2021
Ussery, Kevin	02/12/2021	039605	505.00	Children's Purchase Services	02/05/2021
Vasquez, Kendra	02/19/2021	586474	600.00	CSBG CARES Act	02/09/2021
Vehicle Image of Hickory	02/26/2021	586611	150.00	Garage	02/17/2021

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Veterinary Public Health Program	02/26/2021	586612	30.92	Animal Shelter	02/23/2021
Veterinary Referral Hospital of Hickory	02/19/2021	039686	281.80	Animal Shelter	02/05/2021
Vigardt, April	02/19/2021	039687	38.92	Cooperative Extension Services	12/31/2020
Waddell, Cassidee	02/12/2021	039606	704.00	Children's Purchase Services	02/05/2021
Wake Forest Univ Physicians	02/05/2021	586216	5450.00	Other Human Resources	02/01/2021
Walker, Sean C, Atty	02/12/2021	586331	15.00	Register Of Deeds	01/15/2021
Wallace Printing Inc	02/26/2021	039776	202.10	Newton Detention Center	02/18/2021
Warf Group, The	02/26/2021	586616	537.50	Human Resources	02/23/2021
Water Tech Labs Inc	02/19/2021	039688	542.00	Environmental Health	02/01/2021
Webb Chemical & Paper Co Inc	02/26/2021	904948	251.51	Health Admin.	02/09/2021
Wells Fargo Home Mortgage	02/05/2021	586217	7517.71	CSBG CARES Act	01/21/2021
Wendt, Jeremy Nathan	02/19/2021	586481	90.00	Clinical Services	02/11/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wex Inc	02/05/2021	039417	3152.96	Administration	01/31/2021
Wex Inc	02/05/2021	039417	3152.96	Animal Control	01/31/2021
Wex Inc	02/05/2021	039417	3152.96	Emergency Medical Svcs.	01/31/2021
Wex Inc	02/05/2021	039417	3152.96	Garage	01/31/2021
Wex Inc	02/05/2021	039417	3152.96	Law Enforcement & Admin.	01/31/2021
Weyhenmeyer, Kara & Mark	02/05/2021	586218	1200.00	All Organizations for tree rpt	02/01/2021
Whaley Foodservice LLC	02/05/2021	039418	95.72	Prisoner Food Svc.	01/15/2021
Whaley Foodservice LLC	02/26/2021	039777	1278.35	Prisoner Food Svc.	02/15/2021
Whitener, Donald W	02/12/2021	039607	6250.00	Animal Shelter	02/08/2021
Whitener, Gregory A	02/12/2021	039608	810.00	CSBG CARES Act	01/14/2021
Wofford, Jeffrey and Jennifer	02/12/2021	586332	367.74	Children's Purchase Services	02/05/2021
Worthy, Debra	02/12/2021	039609	529.34	All Organizations for tree rpt	02/04/2021
Wright, J Austin and Emily	02/12/2021	039610	1010.00	Children's Purchase Services	02/05/2021
Wurth USA Inc	02/12/2021	039611	281.01	Garage	07/13/2015
Wurth USA Inc	02/12/2021	039611	281.01	Garage	04/02/2017
Wurth USA Inc	02/12/2021	039611	281.01	Garage	06/26/2019
Wurth USA Inc	02/12/2021	039611	281.01	Garage	07/08/2020

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For Check Dates: 02/01/2021 - 02/28/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wurth USA Inc	02/12/2021	039611	281.01	Garage	11/25/2020
Wurth USA Inc	02/12/2021	039611	281.01	Garage	02/01/2021
Young, Morphis, Bach & Taylor LLP	02/05/2021	586219	686.24	Emergency Medical Svcs.	01/28/2021
Zacchaeus Legal Services	02/05/2021	039419	18623.92	Tax Collector	11/12/2020
Zacchaeus Legal Services	02/05/2021	039419	18623.92	Tax Collector	02/01/2021
Zacchaeus Legal Services	02/19/2021	039690	20128.49	Tax Collector	02/08/2021
Zacchaeus Legal Services	02/19/2021	039690	20128.49	All Organizations for tree rpt	02/16/2021
ZetX Inc	02/19/2021	039691	2525.00	Detectives	02/15/2021
Zoetis US LLC	02/05/2021	039420	304.00	Animal Shelter	01/26/2021
Zoetis US LLC	02/05/2021	039420	304.00	Animal Shelter	01/27/2021
Zoetis US LLC	02/12/2021	039612	279.00	Animal Shelter	02/08/2021
Zoetis US LLC	02/19/2021	039692	54.60	Animal Shelter	02/11/2021
Zoetis US LLC	02/26/2021	039778	109.20	Animal Shelter	02/22/2021
Zoobean Inc	02/26/2021	039779	3055.00	Administration-Main Library	02/22/2021