

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2021 - 07/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
45 Drives Manufacturing Co.	07/16/2021	588917	29979.00	Information Technology Center	06/29/2021
ARC Acquisition US Inc	07/09/2021	041577	2817.28	Law Enforcement & Admin.	06/30/2021
ASR Graphics Inc	07/02/2021	588724	2276.43	Newton Detention Center	05/10/2021
AT&T	07/02/2021	588726	493.54	Administration-Main Library	06/16/2021
AT&T	07/09/2021	588807	175.84	Administration	06/23/2021
AT&T	07/16/2021	588919	1351.50	Conover Branch Library	06/25/2021
AT&T	07/23/2021	588997	789.36	Information Technology Center	07/01/2021
AT&T	07/23/2021	588997	789.36	Administration	07/02/2021
AT&T	07/23/2021	588997	789.36	Maiden Branch	07/02/2021
AT&T	07/30/2021	589102	490.34	Administration-Main Library	07/16/2021
AT&T	07/30/2021	589103	10937.44	Information Technology Center	07/05/2021
AT&T	07/30/2021	589103	10937.44	Information Technology Center	07/10/2021
Adult Life Programs Inc	07/09/2021	041578	16598.32	Adult Services	06/30/2021
Advance Auto Parts	07/02/2021	041506	1251.66	Garage	06/22/2021
Advance Auto Parts	07/23/2021	041840	863.60	All Organizations for tree rpt	06/24/2021
Advance Auto Parts	07/23/2021	041840	863.60	Garage	06/30/2021
Advance Auto Parts	07/30/2021	041915	75.32	All Organizations for tree rpt	07/01/2021
Advanced Electrical Contractors LLC	07/23/2021	041841	1800.00	Law Enforcement & Admin.	07/19/2021
Aids Leadership Foothills Alliance	07/23/2021	041842	5227.03	Clinical Services	07/01/2021

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Airgas USA LLC	07/30/2021	041916	45.21	Newton Detention Center	06/30/2021
Alarmsouth	07/30/2021	041917	49.90	Social Services Buildings	07/01/2021
Alexander Youth Network	07/09/2021	041580	699.00	Children's Purchase Services	06/30/2021
Allegra Print & Imaging	07/02/2021	041508	4250.25	Cooperative Extension Services	06/15/2021
Alternatives Residential Care Homes LLC	07/09/2021	041581	1360.00	Children's Purchase Services	06/30/2021
Altus Shooting Solutions	07/02/2021	588727	6984.90	Law Enforcement & Admin.	06/22/2021
Amazon Business	07/02/2021	041509	347.22	Clinical Services	05/18/2021
Amazon Business	07/02/2021	041509	347.22	Register Of Deeds	06/20/2021
Amazon Business	07/02/2021	041509	347.22	Information Technology Center	06/21/2021
Amazon Business	07/02/2021	041509	347.22	Administration-Main Library	06/23/2021
Amazon Business	07/02/2021	041509	347.22	Animal Shelter	06/28/2021
Amazon Business	07/02/2021	041509	347.22	Legal	06/28/2021
Amazon Business	07/09/2021	041582	1005.65	Permit Center	06/26/2021
Amazon Business	07/09/2021	041582	1005.65	Pregnancy Care Management	06/26/2021
Amazon Business	07/16/2021	041753	1865.72	Animal Shelter	06/30/2021
Amazon Business	07/16/2021	041753	1865.72	Law Enforcement & Admin.	06/30/2021
Amazon Business	07/16/2021	041753	1865.72	Administration-Main Library	07/02/2021
Amazon Business	07/16/2021	041753	1865.72	Permit Center	07/04/2021
Amazon Business	07/16/2021	041753	1865.72	Utilities & Engineering Admin.	07/04/2021
Amazon Business	07/16/2021	041753	1865.72	Law Enforcement & Admin.	07/06/2021

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Amazon Business	07/16/2021	041753	1865.72	Records	07/06/2021
Amazon Business	07/16/2021	041753	1865.72	Law Enforcement & Admin.	07/08/2021
Amazon Business	07/16/2021	041753	1865.72	Records	07/11/2021
Amazon Business	07/23/2021	041844	3271.28	Records	07/05/2021
Amazon Business	07/23/2021	041844	3271.28	Law Enforcement & Admin.	07/06/2021
Amazon Business	07/23/2021	041844	3271.28	Animal Shelter	07/12/2021
Amazon Business	07/23/2021	041844	3271.28	Clinical Services	07/12/2021
Amazon Business	07/23/2021	041844	3271.28	Clinical Services	07/13/2021
Amazon Business	07/23/2021	041844	3271.28	Administration-Main Library	07/14/2021
Amazon Business	07/23/2021	041844	3271.28	Clinical Services	07/14/2021
Amazon Business	07/23/2021	041844	3271.28	Law Enforcement & Admin.	07/20/2021
Amazon Business	07/23/2021	041844	3271.28	Records	07/20/2021
Amazon Business	07/30/2021	041918	1916.06	General Assistance	06/16/2021
Amazon Business	07/30/2021	041918	1916.06	General Assistance	06/22/2021
Amazon Business	07/30/2021	041918	1916.06	Information Technology Center	07/07/2021
Amazon Business	07/30/2021	041918	1916.06	Information Technology Center	07/16/2021
Amazon Business	07/30/2021	041918	1916.06	Permit Center	07/18/2021
Amazon Business	07/30/2021	041918	1916.06	Animal Shelter	07/21/2021
Amazon Business	07/30/2021	041918	1916.06	Purchasing	07/21/2021
Amazon Business	07/30/2021	041918	1916.06	Records	07/26/2021
Anderson, Carol	07/09/2021	041583	394.23	Children's Purchase Services	06/30/2021
Anderson, David J	07/30/2021	589105	272.25	Emergency Medical Svcs.	07/22/2021
Apple Inc	07/02/2021	588728	4970048.00	Other Economic And Development	06/24/2021
Applied Data Technologies Inc	07/09/2021	041584	426.94	Clinical Services	06/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Applied Data Technologies Inc	07/23/2021	041845	2194.63	Law Enforcement & Admin.	05/14/2021
Applied Data Technologies Inc	07/23/2021	041845	2194.63	Environmental Health	07/12/2021
Aramark Correctional Service LLC	07/09/2021	041585	58613.52	Prisoner Food Svc.	06/30/2021
Aspire Youth & Family Inc	07/23/2021	041846	4587.00	Other Government Cost	07/14/2021
Assoc of NC Boards of Health	07/23/2021	588999	300.00	Health Admin.	07/01/2021
Atco International	07/23/2021	589000	70.09	Garage	07/13/2021
Atlantic Emergency Solutions Inc	07/02/2021	588729	686100.00	Emergency Medical Svcs.	05/24/2021
Atlas Pharmaceuticals, LLC	07/16/2021	588920	150.00	Animal Shelter	07/02/2021
Audio Resource Group Inc	07/09/2021	588810	2985.00	Cooperative Extension Services	06/30/2021
AutoZone Inc	07/02/2021	588730	25.03	Garage	06/18/2021
AutoZone Inc	07/30/2021	589107	25.33	All Organizations for tree rpt	07/01/2021
Avila, Jose & Tanesha	07/09/2021	041586	508.00	Children's Purchase Services	06/30/2021
Axon Enterprise Inc	07/09/2021	041587	26592.71	Newton Detention Center	06/16/2021

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Axon Enterprise Inc	07/09/2021	041587	26592.71	Newton Detention Center	06/18/2021
B & M Promotional Products	07/02/2021	041510	1306.73	Law Enforcement & Admin.	06/25/2021
B & M Promotional Products	07/23/2021	041847	609.90	All Organizations for tree rpt	07/13/2021
BB&T	07/16/2021	588921	20.00	Public Assistance Admin	06/30/2021
Baker & Taylor	07/02/2021	041511	71.89	Administration-Main Library	05/18/2021
Baker & Taylor	07/09/2021	041588	1935.00	Administration-Main Library	07/01/2021
Baker & Taylor	07/16/2021	041755	15.40	St. Stephens Branch	06/30/2021
Baker & Taylor	07/23/2021	041848	331.94	Administration-Main Library	07/01/2021
Baker & Taylor	07/23/2021	041848	331.94	Pop-up Library	07/01/2021
Baker & Taylor	07/23/2021	041848	331.94	Conover Branch Library	07/13/2021
Baker & Taylor	07/30/2021	041919	485.64	Southwest Branch Library	07/21/2021
Baker & Taylor	07/30/2021	041919	485.64	Maiden Branch	07/22/2021
Baker & Taylor	07/30/2021	041919	485.64	St. Stephens Branch	07/22/2021
Bandys Crossroads Fire Dept	07/30/2021	041920	1500.00	Emergency Medical Svcs.	07/23/2021
Barden, James & Caitlin Anazlone	07/09/2021	041589	1010.00	Children's Purchase Services	06/30/2021
Barium Springs Home for Children	07/09/2021	041590	969.74	Children's Purchase Services	06/30/2021
Barlow, Jennifer & Wesley	07/09/2021	588812	505.00	Children's Purchase Services	06/30/2021

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Barrier, Brooklyn	07/09/2021	041591	704.00	Children's Purchase Services	06/30/2021
Bates, P Kenneth Dr	07/30/2021	041921	662.00	Clinical Services	07/01/2021
Bearing Distributors Inc	07/09/2021	041592	99.21	Justice Building	06/17/2021
Benfield Sanitation Service	07/09/2021	041593	224.70	Cooperative Extension Services	07/01/2021
Benfield Sanitation Service	07/16/2021	041757	130.00	Law Enforcement & Admin.	07/01/2021
Benfield, Pamela	07/16/2021	588923	93.79	Emergency Medical Svcs.	07/02/2021
Best Buy Business Advantage Account	07/02/2021	041512	462.05	Board Of Elections	06/17/2021
Best Buy Stores LP	07/16/2021	041758	11675.44	Board Of Elections	06/17/2021
Best Buy Stores LP	07/16/2021	041758	11675.44	Board Of Elections	06/22/2021
Best Buy Stores LP	07/30/2021	041923	128.35	Board Of Elections	07/14/2021
Bingham ARS Inc	07/16/2021	588924	750.00	Finance Department	06/30/2021
Bingham ARS Inc	07/30/2021	041924	900.00	Finance Department	06/30/2021
Black Mountain Home for Children	07/09/2021	588813	15947.06	Children's Purchase Services	06/30/2021
Blackmon Service Inc	07/16/2021	041759	6120.00	Information Technology Center	06/28/2021
Blackmon Service Inc	07/23/2021	041849	1288.28	Information Technology Center	07/13/2021

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Blossom Community Services Inc	07/09/2021	041594	1360.00	Children's Purchase Services	06/30/2021
Blue Cross Blue Shield	07/16/2021	588925	91.91	Emergency Medical Svcs.	07/02/2021
Boat Repairs Plus Inc	07/02/2021	041513	1429.43	Law Enforcement & Admin.	06/24/2021
Boat Repairs Plus Inc	07/02/2021	041513	1429.43	Lake Norman Area Patrol	06/28/2021
Boat Repairs Plus Inc	07/09/2021	041597	356.62	Lake Norman Area Patrol	07/01/2021
Boat Repairs Plus Inc	07/09/2021	041597	356.62	Lake Norman Area Patrol	07/03/2021
Bobcat of Lenoir	07/16/2021	041760	1888.24	General Maintenance	05/17/2021
Bobcat of Lenoir	07/16/2021	041760	1888.24	County Parks	06/08/2021
Bolick, Susan R	07/02/2021	041514	850.00	Human Resources	06/25/2021
Bound Tree Medical LLC	07/02/2021	041515	2896.53	Emergency Medical Svcs.	06/17/2021
Bound Tree Medical LLC	07/16/2021	041761	301.70	Emergency Medical Svcs.	06/28/2021
Bound Tree Medical LLC	07/23/2021	041850	17236.89	Emergency Medical Svcs.	07/08/2021
Bound Tree Medical LLC	07/23/2021	041850	17236.89	Emergency Medical Svcs.	07/09/2021
Bound Tree Medical LLC	07/23/2021	041850	17236.89	Emergency Medical Svcs.	07/12/2021
Bound Tree Medical LLC	07/23/2021	041850	17236.89	Emergency Medical Svcs.	07/13/2021
Bound Tree Medical LLC	07/30/2021	041925	2329.81	Emergency Medical Svcs.	07/14/2021
Bound Tree Medical LLC	07/30/2021	041925	2329.81	Emergency Medical Svcs.	07/15/2021
Bound Tree Medical LLC	07/30/2021	041925	2329.81	Emergency Medical Svcs.	07/16/2021
Bound Tree Medical LLC	07/30/2021	041925	2329.81	Emergency Medical Svcs.	07/19/2021
Bound Tree Medical LLC	07/30/2021	041925	2329.81	Emergency Medical Svcs.	07/20/2021
Bound Tree Medical LLC	07/30/2021	041925	2329.81	Emergency Medical Svcs.	07/21/2021

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Boyce, Sharon	07/23/2021	041851	598.00	All Organizations for tree rpt	07/15/2021
Brady Trane Service Inc	07/09/2021	041598	3049.50	Justice Building	04/01/2021
Brady Trane Service Inc	07/09/2021	041598	3049.50	Public Health Buildings	04/01/2021
Brady Trane Service Inc	07/09/2021	041598	3049.50	Social Services Buildings	04/01/2021
Bridgeway Solutions Inc	07/09/2021	041599	644.00	Information Technology Center	06/02/2021
Bridgeway Solutions Inc	07/16/2021	041762	230.05	Administration	07/06/2021
Bridgeway Solutions Inc	07/16/2021	041762	230.05	FamilyNet Administration	07/06/2021
Brown, Jason & Melanie	07/09/2021	041600	508.00	Children's Purchase Services	06/30/2021
Bumbarger's Inc	07/16/2021	588926	3960.07	Human Resources	06/10/2021
Bumgarner Oil Company Inc	07/30/2021	041926	12001.84	All Organizations for tree rpt	07/20/2021
Burke Occupational Health LLP	07/09/2021	588814	100.00	General Assistance	06/30/2021
Burkhardt, Angelitte and Hans	07/09/2021	041601	505.00	Children's Purchase Services	06/30/2021
Burris, Carson & Elva	07/09/2021	041602	1213.00	Children's Purchase Services	06/30/2021
CDW-Government	07/09/2021	041603	2526.35	Emergency Services Admin.	06/30/2021
CDW-Government	07/09/2021	041603	2526.35	Tax Assessor	06/30/2021

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CDW-Government	07/16/2021	041764	394.90	Emergency Medical Svcs.	06/25/2021
CMRS-FP	07/30/2021	589121	2500.00	Board Of Elections	07/27/2021
CVCC Foundation Inc	07/09/2021	041604	108333.33	Schools Current Expense	07/01/2021
Caldwell County DSS	07/30/2021	589127	6087.11	Children's Purchase Services	06/30/2021
Caldwell, Angel	07/09/2021	041605	704.00	Children's Purchase Services	06/30/2021
Callyo 2009 Corp	07/16/2021	588927	4440.00	Detectives	07/01/2021
Canipe & Lynn Electric Motor Repair Corp	07/16/2021	041766	615.37	Justice Building	06/14/2021
Cantey Foundation Specialists	07/16/2021	041767	1680.00	Newton Detention Center	07/08/2021
Capital Chevrolet Inc	07/30/2021	589128	27088.90	County Parks	07/23/2021
Capital Electric	07/02/2021	588734	405.48	General Buildings	06/25/2021
Capital Electric	07/09/2021	588816	54090.31	Social Services Buildings	06/21/2021
Capital Electric	07/09/2021	588816	54090.31	Library Buildings	06/22/2021
Capital Electric	07/09/2021	588816	54090.31	General Buildings	06/28/2021
Capital Electric	07/16/2021	588928	2257.49	Justice Building	07/06/2021

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Capital Electric	07/16/2021	588928	2257.49	Justice Building	07/07/2021
Capital Electric	07/16/2021	588928	2257.49	Social Services Buildings	07/08/2021
Capital Electric	07/30/2021	589129	504.10	General Maintenance	07/13/2021
Capital Electric	07/30/2021	589129	504.10	General Buildings	07/15/2021
Cardinal Health 110 Inc	07/30/2021	589130	2643.15	Clinical Services	07/19/2021
Cardinal Health 110 Inc	07/30/2021	589130	2643.15	Clinical Services	07/21/2021
Carolina Animal Specialty and Emergency	07/23/2021	041853	1915.97	Animal Shelter	02/20/2021
Carolina Animal Specialty and Emergency	07/23/2021	041853	1915.97	Animal Shelter	03/21/2021
Carolina Animal Specialty and Emergency	07/23/2021	041853	1915.97	Animal Shelter	05/02/2021
Carolina Animal Specialty and Emergency	07/23/2021	041853	1915.97	Animal Shelter	06/03/2021
Carolina Animal Specialty and Emergency	07/23/2021	041853	1915.97	Animal Shelter	06/25/2021
Carolina Land & Lakes Inc	07/30/2021	589131	5000.00	Other Economic And Development	06/30/2021
Carolina Office Equipment Co	07/23/2021	041854	1487.21	Administration	07/01/2021
Carolina Office Equipment Co	07/23/2021	041854	1487.21	Health Admin.	07/08/2021
Carolina Office Equipment Co	07/23/2021	041854	1487.21	Administration	07/13/2021
Carolina Therapeutic Services	07/09/2021	041606	2602.00	Children's Purchase Services	06/30/2021

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Carpenter, Stella	07/09/2021	588817	77.83	Cooperative Extension Services	06/30/2021
Carrier Enterprise LLC	07/02/2021	588735	10.06	General Maintenance	06/23/2021
Carrier Enterprise LLC	07/16/2021	588929	67.31	General Maintenance	07/02/2021
Carrier Enterprise LLC	07/16/2021	588929	67.31	General Buildings	07/07/2021
Carrier Enterprise LLC	07/23/2021	589009	30.82	General Maintenance	07/19/2021
Carrier Enterprise LLC	07/30/2021	589133	87.23	General Buildings	07/14/2021
Carrol, Summer	07/30/2021	589134	35.00	Administration	07/20/2021
Catawba County Chamber of Commerce	07/09/2021	588818	19000.00	Other Economic And Development	07/01/2021
Catawba County Clerk of Court	07/02/2021	588736	4302.75	Child Support	06/02/2021
Catawba County Clerk of Court	07/02/2021	588736	4302.75	Child Support	06/24/2021
Catawba County Clerk of Court	07/09/2021	588819	80.00	Tax Collector	07/02/2021
Catawba County Clerk of Court	07/16/2021	588930	200.00	Child Support	07/12/2021
Catawba County Clerk of Court	07/16/2021	588931	200.00	Local Code Compliance	07/13/2021
Catawba County Clerk of Court	07/16/2021	588932	108.00	CPS Investigations	06/30/2021
Catawba County DSS Petty Cash	07/23/2021	589010	8.54	Administration	06/25/2021
Catawba County DSS Petty Cash	07/30/2021	589135	62.84	Administration	07/27/2021
Catawba County DSS Petty Cash	07/30/2021	589135	62.84	FC Teams / Family Preservation	07/27/2021
Catawba County Dept of Social Services	07/23/2021	589011	209.00	All Organizations for tree rpt	06/30/2021

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Catawba County Economic Development Corp	07/09/2021	041609	87561.50	Other Economic And Development	07/01/2021
Catawba County Firefighters Assoc	07/09/2021	588820	700.00	Other Government Cost	07/01/2021
Catawba County Historical Assn	07/09/2021	041610	31250.00	Arts-Administration	07/01/2021
Catawba County Manager's Petty Cash	07/16/2021	588933	64.09	County Manager	07/13/2021
Catawba County Manager's Petty Cash	07/16/2021	588933	64.09	Environmental Health	07/13/2021
Catawba County PH - Petty Cash	07/02/2021	588737	836.00	All Organizations for tree rpt	06/24/2021
Catawba County PH - Petty Cash	07/09/2021	588821	699.00	All Organizations for tree rpt	07/01/2021
Catawba County PH - Petty Cash	07/23/2021	589012	586.00	All Organizations for tree rpt	07/15/2021
Catawba County PH - Petty Cash	07/30/2021	589136	567.00	All Organizations for tree rpt	07/22/2021
Catawba County Register of Deeds	07/02/2021	588738	190.00	Administration	06/17/2021
Catawba County Register of Deeds	07/02/2021	588738	190.00	Child Support	06/17/2021
Catawba County Schools	07/09/2021	041611	2483802.82	Schools Current Expense	07/01/2021
Catawba Pediatric Associates PA	07/30/2021	905044	3450.00	Clinical Services	07/01/2021
Catawba Rescue Squad Inc	07/02/2021	041518	250.00	Emergency Medical Svcs.	06/28/2021
Catawba Rescue Squad Inc	07/30/2021	041930	550.00	Emergency Services Admin.	07/20/2021
Catawba Rescue Squad Inc	07/30/2021	041930	550.00	Emergency Medical Svcs.	07/23/2021

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Catawba Soil & Water Petty Cash	07/02/2021	588739	39.98	Soil & Water Consvr.	06/30/2021
Catawba Valley Archives Inc	07/16/2021	041770	835.52	Clinical Services	07/01/2021
Catawba Valley Archives Inc	07/16/2021	041770	835.52	Dental Health	07/01/2021
Catawba Valley Archives Inc	07/16/2021	041770	835.52	Environmental Health	07/01/2021
Catawba Valley Archives Inc	07/16/2021	041770	835.52	Health Admin.	07/01/2021
Catawba Valley Archives Inc	07/16/2021	041770	835.52	School Nurse Initiative	07/01/2021
Catawba Valley Beef Expo	07/02/2021	588740	240.00	Cooperative Extension Services	06/15/2021
Catawba Valley Behavioral Healthcare	07/30/2021	041932	43145.85	Other Public Safety	06/30/2021
Catawba Valley Community College	07/09/2021	041612	403155.00	Schools Current Expense	07/01/2021
Catawba Valley Medical Center	07/16/2021	588934	4727.64	Human Resources	06/30/2021
Catawba Valley Medical Center	07/16/2021	588934	4727.64	Recruitment	06/30/2021
Catawba Valley Medical Center	07/16/2021	588935	170.00	Risk Management	06/30/2021
Catawba Valley Medical Center	07/23/2021	589014	104.00	Clinical Services	06/30/2021
Catawba Valley Medical Center	07/30/2021	589137	9200.62	Maternal Health	07/01/2021
Catawba Valley Supply Inc	07/16/2021	041773	74.47	General Maintenance	07/07/2021
Catawba Valley Supply Inc	07/30/2021	041933	113.27	General Buildings	07/15/2021
Catawba Valley Supply Inc	07/30/2021	041933	113.27	General Buildings	07/21/2021
Catawba Valley Supply Inc	07/30/2021	041933	113.27	Justice Building	07/23/2021
Catawba Volunteer Fire Dept Inc-ACH	07/30/2021	041934	2550.00	Emergency Services Admin.	07/20/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Women's Center	07/30/2021	041935	550.00	Clinical Services	07/01/2021
Cavanaugh, Brian and Lesia	07/09/2021	588824	177.00	All Organizations for tree rpt	07/06/2021
Caycedo, Rick & Jessica Ledden	07/09/2021	588825	505.00	Children's Purchase Services	06/30/2021
Center United Methodist Church	07/16/2021	588936	2500.00	Nutrition	06/24/2021
Century Fire Protection LLC	07/09/2021	041613	250.00	Justice Building	06/30/2021
CenturyLink	07/02/2021	041519	2771.71	Administration	06/13/2021
CenturyLink	07/02/2021	041519	2771.71	Emergency Medical Svcs.	06/13/2021
CenturyLink	07/02/2021	041519	2771.71	County Parks	06/16/2021
CenturyLink	07/02/2021	041519	2771.71	Emergency Medical Svcs.	06/16/2021
CenturyLink	07/02/2021	041519	2771.71	Administration	06/19/2021
CenturyLink	07/02/2021	041519	2771.71	Emergency Medical Svcs.	06/19/2021
CenturyLink	07/09/2021	041614	96.96	Administration	06/22/2021
CenturyLink	07/09/2021	041614	96.96	Emergency Medical Svcs.	06/22/2021
CenturyLink	07/16/2021	041774	171.24	Administration	07/01/2021
CenturyLink	07/16/2021	041774	171.24	General Maintenance	07/01/2021
CenturyLink	07/23/2021	041858	914.66	County Parks	07/01/2021
CenturyLink	07/23/2021	041858	914.66	Administration	07/04/2021
CenturyLink	07/23/2021	041858	914.66	Sherrills Ford Branch	07/07/2021
CenturyLink	07/23/2021	041858	914.66	Southwest Branch Library	07/10/2021
CenturyLink	07/30/2021	041936	444.52	Administration	07/13/2021
CenturyLink	07/30/2021	041936	444.52	Emergency Medical Svcs.	07/13/2021
CenturyLink	07/30/2021	041936	444.52	Emergency Medical Svcs.	07/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	07/30/2021	041936	444.52	St. Stephens Branch	07/16/2021
Charm-Tex Inc	07/09/2021	041616	1026.40	Newton Detention Center	06/15/2021
Charm-Tex Inc	07/09/2021	041616	1026.40	Newton Detention Center	06/29/2021
Charm-Tex Inc	07/30/2021	041937	1833.61	Newton Detention Center	07/08/2021
Charm-Tex Inc	07/30/2021	041937	1833.61	Newton Detention Center	07/14/2021
Charter Communications	07/02/2021	588741	143.99	Animal Control	10/18/2020
Charter Communications	07/09/2021	588826	693.40	Administration	06/24/2021
Charter Communications	07/09/2021	588826	693.40	Information Technology Center	06/26/2021
Charter Communications	07/16/2021	588937	319.32	Administration	07/01/2021
Charter Communications	07/16/2021	588937	319.32	Administration	07/03/2021
Charter Communications	07/23/2021	589016	269.95	Administration	07/08/2021
Charter Communications	07/30/2021	589138	74.95	Administration	07/15/2021
Chester, Alejandro	07/09/2021	041617	704.00	Children's Purchase Services	06/30/2021
Chester, Jeffrey J and Ashley E	07/09/2021	041618	475.00	Children's Purchase Services	06/30/2021
Childers, Tracey	07/09/2021	041619	1267.00	Children's Purchase Services	06/30/2021
Children's Home Society of NC	07/09/2021	041620	32529.60	Children's Purchase Services	06/30/2021
Chrisman, Asa	07/16/2021	588938	112.70	Public Asst Payments	07/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Christopher, Erika	07/09/2021	588827	704.00	Children's Purchase Services	06/30/2021
Cintas Corporation No.2	07/02/2021	041520	1131.36	Garage	06/10/2021
Cintas Corporation No.2	07/02/2021	041520	1131.36	General Maintenance	06/10/2021
Cintas Corporation No.2	07/02/2021	041520	1131.36	Garage	06/17/2021
Cintas Corporation No.2	07/02/2021	041520	1131.36	General Maintenance	06/17/2021
Cintas Corporation No.2	07/02/2021	041520	1131.36	Garage	06/24/2021
Cintas Corporation No.2	07/02/2021	041520	1131.36	General Maintenance	06/24/2021
Cintas Corporation No.2	07/09/2021	041621	675.90	Garage	07/01/2021
Cintas Corporation No.2	07/09/2021	041621	675.90	General Maintenance	07/01/2021
Cintas Corporation No.2	07/16/2021	041775	675.90	Garage	07/08/2021
Cintas Corporation No.2	07/16/2021	041775	675.90	General Maintenance	07/08/2021
Cintas Corporation No.2	07/30/2021	041938	917.51	Garage	07/15/2021
Cintas Corporation No.2	07/30/2021	041938	917.51	General Maintenance	07/15/2021
Cintas Corporation No.2	07/30/2021	041938	917.51	Garage	07/22/2021
Cintas Corporation No.2	07/30/2021	041938	917.51	General Maintenance	07/22/2021
Claremont Fire Dept	07/30/2021	041939	1500.00	Emergency Services Admin.	07/20/2021
Claremont Rescue Squad Inc	07/30/2021	041940	425.00	Emergency Services Admin.	07/20/2021
Clark & Clark PA Attorneys at Law	07/09/2021	041622	1540.00	Children's Purchase Services	07/05/2021
Clark, Amare Zamarion	07/16/2021	588939	693.00	Community Services BG	06/28/2021
Clark, Amare Zamarion	07/16/2021	588939	693.00	Community Services BG	06/30/2021

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Classic Touch Auto Wash Inc	07/09/2021	041623	89.88	Administration	06/30/2021
Classic Touch Auto Wash Inc	07/16/2021	041777	64.20	Building Inspection	06/30/2021
Classic Touch Auto Wash Inc	07/16/2021	041777	64.20	Local Code Compliance	06/30/2021
Clay, Wilson, & Associates	07/16/2021	041778	12355.97	Other Public Safety	06/30/2021
Cleaning Market Inc, The	07/30/2021	041941	98.18	Newton Detention Center	07/16/2021
Cliff's Plumbing & Drains Inc	07/16/2021	588940	277.50	Justice Building	06/23/2021
Clute, Patricia A	07/09/2021	588829	25.00	Emergency Medical Svcs.	06/26/2021
Coffey, Josh and Valerie	07/09/2021	041624	508.00	Children's Purchase Services	06/30/2021
Cognitive Connection Corporation	07/23/2021	041860	5902.00	Other Government Cost	07/14/2021
Collins, Kelly & Roy	07/09/2021	041625	505.00	Children's Purchase Services	06/30/2021
Conflict Resolution Center, The	07/09/2021	041626	3775.25	Other Public Safety	07/01/2021
Conflict Resolution Center, The	07/23/2021	041861	7087.00	Other Government Cost	07/14/2021
Conover Construction & Roofing Inc	07/23/2021	589017	4577.57	Leased Buildings	07/13/2021
Conover Construction & Roofing Inc	07/23/2021	589017	4577.57	Social Services Buildings	07/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Veterinary Hospital LLC	07/02/2021	588742	600.00	Animal Shelter	06/24/2021
Conover Veterinary Hospital LLC	07/16/2021	588942	2758.62	Animal Shelter	06/29/2021
Conover Veterinary Hospital LLC	07/16/2021	588942	2758.62	Animal Shelter	06/30/2021
Conover Veterinary Hospital LLC	07/16/2021	588942	2758.62	Animal Shelter	07/01/2021
Conover Veterinary Hospital LLC	07/16/2021	588942	2758.62	Animal Shelter	07/02/2021
Conover Veterinary Hospital LLC	07/16/2021	588942	2758.62	Animal Shelter	07/08/2021
Conover Veterinary Hospital LLC	07/16/2021	588942	2758.62	Animal Shelter	07/09/2021
Conover Veterinary Hospital LLC	07/23/2021	589018	863.48	Animal Shelter	07/15/2021
Conover Veterinary Hospital LLC	07/30/2021	589139	1058.60	Animal Shelter	07/22/2021
Conover, City of	07/09/2021	588830	86.27	Administration	06/30/2021
Conover, City of	07/09/2021	588830	86.27	Emergency Medical Svcs.	06/30/2021
Conterra Networks	07/16/2021	041780	2539.95	Administration	07/01/2021
Conterra Networks	07/16/2021	041780	2539.95	Administration-Main Library	07/01/2021
Conterra Networks	07/16/2021	041780	2539.95	Communication Center	07/01/2021
Conterra Networks	07/16/2021	041780	2539.95	Sherrills Ford Branch	07/01/2021
Conterra Networks	07/16/2021	041780	2539.95	Southwest Branch Library	07/01/2021
Conterra Networks	07/16/2021	041780	2539.95	St. Stephens Branch	07/01/2021
Conterra Networks	07/23/2021	041863	642.00	Law Enforcement & Admin.	07/01/2021
Convergint Technologies LLC	07/16/2021	041781	268.41	Information Technology Center	06/30/2021
Cornerstone Detention Products Inc	07/16/2021	588945	642.00	Newton Detention Center	06/23/2021
Corvus of Charlotte LLC	07/30/2021	041942	9281.67	County Parks	01/01/2021
Corvus of Charlotte LLC	07/30/2021	041942	9281.67	County Parks	07/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Corvus of Charlotte LLC	07/30/2021	041942	9281.67	Leased Buildings	07/01/2021
Corvus of Charlotte LLC	07/30/2021	041942	9281.67	Library Buildings	07/01/2021
Covetrus Pharmacy Services, LLC	07/02/2021	588743	192.00	Animal Shelter	06/18/2021
Covetrus Pharmacy Services, LLC	07/16/2021	588946	306.95	Animal Shelter	05/07/2021
Covetrus Pharmacy Services, LLC	07/16/2021	588946	306.95	Animal Shelter	06/24/2021
Covington, Cabreia	07/09/2021	588831	704.00	Children's Purchase Services	06/30/2021
Craft Show	07/30/2021	589140	25.00	Veterans Services	07/23/2021
Craig's Firearm Supply Inc	07/02/2021	041521	218.75	Law Enforcement & Admin.	06/23/2021
Cranfill Sumner & Hartzog LLP	07/09/2021	041627	495.00	Legal	06/30/2021
Cranfill Sumner & Hartzog LLP	07/30/2021	041943	337.50	Legal	06/30/2021
Crisel, Robert	07/09/2021	041628	704.00	Children's Purchase Services	06/30/2021
Cross Central Software Inc	07/16/2021	588947	225.00	Fire Marshall	06/17/2021
Crossnore School, Inc.	07/09/2021	041629	50981.41	Children's Purchase Services	06/30/2021
Crossroads Counseling Center Inc	07/16/2021	041782	340.00	General Assistance	06/30/2021

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Crunkleton, Hayden DeMarcus	07/02/2021	588744	226.87	Community Services BG	06/29/2021
Crunkleton, Hayden DeMarcus	07/30/2021	589141	231.00	Community Services BG	07/22/2021
Cummins-Allison Corp	07/23/2021	589019	278.20	Narcotics	06/29/2021
Curtis Bay Medical Waste Services of	07/23/2021	041865	298.96	Clinical Services	06/30/2021
Curtis Bay Medical Waste Services of	07/23/2021	041865	298.96	Dental Health	06/30/2021
Curtis Bay Medical Waste Services of	07/23/2021	041865	298.96	Laboratory	06/30/2021
Curtis Bay Medical Waste Services of	07/23/2021	041865	298.96	Law Enforcement & Admin.	06/30/2021
Curtis Bay Medical Waste Services of	07/23/2021	041865	298.96	Maternal Health	06/30/2021
Custom Changes	07/09/2021	588832	107.00	Law Enforcement & Admin.	07/01/2021
Custom Data Processing Inc	07/16/2021	041783	2729.40	Environmental Health	06/30/2021
Custom Data Processing Inc	07/16/2021	041783	2729.40	Environmental Health	07/01/2021
D & L Parts Company Inc	07/09/2021	588833	844.57	Public Health Buildings	06/14/2021
D&S Lawn Care Services	07/30/2021	041944	1410.00	Justice Building	07/15/2021
D&S Lawn Care Services	07/30/2021	041944	1410.00	Leased Buildings	07/15/2021
D&S Lawn Care Services	07/30/2021	041944	1410.00	Social Services Buildings	07/15/2021
Dale Earnhardt Chevrolet	07/02/2021	041522	978.25	All Organizations for tree rpt	06/21/2021
Dale Earnhardt Chevrolet	07/30/2021	041945	1114.80	All Organizations for tree rpt	07/01/2021
Dale Earnhardt Chevrolet	07/30/2021	041945	1114.80	All Organizations for tree rpt	07/08/2021
Dale Earnhardt Chevrolet	07/30/2021	041945	1114.80	All Organizations for tree rpt	07/13/2021

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Davis, Amber Lee	07/09/2021	041630	704.00	Children's Purchase Services	06/30/2021
Davis, Amber Lee	07/30/2021	041946	1500.00	FC Teams / Family Preservation	07/23/2021
Davis, Richard and Jeanne	07/09/2021	041631	1139.00	Children's Purchase Services	06/30/2021
Day One Communications Inc	07/02/2021	041523	13783.00	Clinical Services	06/28/2021
Day One Communications Inc	07/30/2021	041947	17500.00	Newton Detention Center	07/22/2021
Day One Communications Inc	07/30/2021	041947	17500.00	Clinical Services	07/26/2021
Deal, Chad and Sherry	07/09/2021	041632	1139.00	Children's Purchase Services	06/30/2021
Deal, Shannon P	07/23/2021	041866	1214.00	All Organizations for tree rpt	06/30/2021
Deal, Shannon P	07/30/2021	041948	1518.00	All Organizations for tree rpt	07/22/2021
Deese Painting Service	07/02/2021	041524	1890.00	General Buildings	06/25/2021
Delvechio, Richard and Kathryn	07/09/2021	041633	1335.00	Children's Purchase Services	06/30/2021
Demco Inc	07/23/2021	041867	484.27	Administration-Main Library	07/13/2021
Department of Vital Records	07/16/2021	588949	13.00	CPS Investigations	06/30/2021
Detweiler, Glenn D	07/02/2021	041525	40.50	Cooperative Extension Services	06/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
DocuSign Inc	07/30/2021	041949	6785.00	Information Technology Center	07/17/2021
Doug's Fleet and Auto Glass LLC	07/30/2021	041950	224.70	Garage	07/14/2021
Dowd, Eric and Carly	07/09/2021	041634	540.60	Children's Purchase Services	06/30/2021
Duke Energy - Agency	07/02/2021	588747	335.25	ARRA Project MOVES	06/22/2021
Duke Energy - Agency	07/02/2021	588747	335.25	Work First	06/22/2021
Duke Energy - Agency	07/02/2021	588747	335.25	Work First	06/23/2021
Duke Energy - Agency	07/09/2021	588834	1768.43	Work First	06/28/2021
Duke Energy - Agency	07/09/2021	588834	1768.43	Work First	06/29/2021
Duke Energy - Agency	07/09/2021	588834	1768.43	Work First	07/01/2021
Duke Energy - Agency	07/16/2021	588950	4477.65	Work First	07/06/2021
Duke Energy - Agency	07/16/2021	588950	4477.65	Work First	07/07/2021
Duke Energy - Agency	07/16/2021	588950	4477.65	Work First	07/08/2021
Duke Energy - Agency	07/23/2021	589022	2239.60	Work First	07/12/2021
Duke Energy - Agency	07/23/2021	589022	2239.60	Work First	07/13/2021
Duke Energy - Agency	07/23/2021	589022	2239.60	Work First	07/14/2021
Duke Energy - Agency	07/30/2021	589147	1670.04	Work First	07/15/2021
Duke Energy - Agency	07/30/2021	589147	1670.04	Work First	07/19/2021
Duke Energy - Agency	07/30/2021	589147	1670.04	Work First	07/20/2021
Duke Energy Payment Processing	07/02/2021	588748	1504.91	Cooperative Extension Services	06/14/2021
Duke Energy Payment Processing	07/02/2021	588748	1504.91	Emergency Medical Svcs.	06/17/2021
Duke Energy Payment Processing	07/02/2021	588748	1504.91	Sherrills Ford Branch	06/18/2021
Duke Energy Payment Processing	07/02/2021	588748	1504.91	County Parks	06/23/2021
Duke Energy Payment Processing	07/16/2021	588951	9181.35	Southwest Branch Library	06/29/2021
Duke Energy Payment Processing	07/16/2021	588951	9181.35	Administration	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	07/16/2021	588951	9181.35	County Parks	06/30/2021
Duke Energy Payment Processing	07/16/2021	588951	9181.35	Emergency Medical Svcs.	06/30/2021
Duke Energy Payment Processing	07/16/2021	588951	9181.35	FamilyNet Administration	06/30/2021
Duke Energy Payment Processing	07/16/2021	588951	9181.35	Emergency Medical Svcs.	07/01/2021
Duke Energy Payment Processing	07/16/2021	588951	9181.35	St. Stephens Branch	07/01/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Lake Norman Area Patrol	07/06/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Care Coordination for Children	07/07/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Clinical Services	07/07/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Dental Health	07/07/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Maternal Health	07/07/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	School Nurse Initiative	07/07/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Wic	07/07/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Emergency Medical Svcs.	07/12/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Administration	07/15/2021
Duke Energy Payment Processing	07/23/2021	589024	10467.18	Law Enforcement & Admin.	07/15/2021
Duke Energy Payment Processing	07/30/2021	589148	3302.77	Emergency Medical Svcs.	06/30/2021
Duke Energy Payment Processing	07/30/2021	589148	3302.77	Leased Buildings	06/30/2021
Duke Energy Payment Processing	07/30/2021	589148	3302.77	Cooperative Extension Services	07/15/2021
Duke Energy Payment Processing	07/30/2021	589148	3302.77	Sherrills Ford Branch	07/21/2021
ECCCM	07/02/2021	588749	31600.00	ARRA Project MOVES	06/22/2021
ECCCM	07/02/2021	588749	31600.00	CSBG CARES Act	06/22/2021
ECCCM	07/16/2021	588952	24635.50	General Assistance	06/30/2021
ECCCM	07/16/2021	588952	24635.50	Work First	07/12/2021
EMS Management & Consultants Inc	07/16/2021	041785	12622.78	Emergency Medical Svcs.	06/30/2021
EMSAR Inc	07/23/2021	589025	1321.83	Emergency Medical Svcs.	05/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	07/16/2021	041786	798.50	Register Of Deeds	05/14/2021
ESO Solutions Inc	07/30/2021	589150	10814.97	Fire Marshall	06/30/2021
East Coast Oxygen Inc	07/02/2021	588750	1642.00	Emergency Medical Svcs.	06/24/2021
Echelon Care	07/09/2021	041635	1360.00	Children's Purchase Services	06/30/2021
EcoLab	07/09/2021	588836	974.20	Newton Detention Center	06/30/2021
Election Systems & Software LLC	07/02/2021	041526	23679.31	Board Of Elections	06/21/2021
Election Systems & Software LLC	07/09/2021	041636	47331.46	Board Of Elections	06/03/2021
Eliada Homes Inc	07/09/2021	041637	1579.00	Children's Purchase Services	06/30/2021
Elliot, Kayle	07/09/2021	041638	508.00	Children's Purchase Services	06/30/2021
Elliott, Richard Kain	07/09/2021	588837	279.81	FC Teams / Family Preservation	06/18/2021
Elrod, Melanie	07/02/2021	588752	187.50	Family Net ECST	06/23/2021
EnergyUnited	07/09/2021	588838	127.32	Communication Center	06/28/2021
EnergyUnited	07/16/2021	588954	213.00	Emergency Medical Svcs.	06/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	07/30/2021	589151	337.31	Work First	07/21/2021
Engle, Destiny	07/09/2021	041639	704.00	Children's Purchase Services	06/30/2021
Enterprise Leasing Company - SE LLC	07/09/2021	588839	60.18	CPS Investigations	06/30/2021
Enterprise Leasing Company - SE LLC	07/30/2021	589152	50.45	CPS Investigations	07/15/2021
Environmental Resource Associates	07/30/2021	041952	324.06	Environmental Health	07/12/2021
Everett Chevrolet Inc	07/02/2021	588753	322.99	Garage	06/08/2021
Express Business Systems Inc	07/16/2021	041787	11754.22	Administration	06/30/2021
Express Business Systems Inc	07/16/2021	041787	11754.22	All Organizations for tree rpt	07/07/2021
Express Business Systems Inc	07/16/2021	041787	11754.22	Purchasing	07/07/2021
Extra Touch Cleaning Inc	07/02/2021	041527	7423.33	Administration	06/23/2021
Extra Touch Cleaning Inc	07/02/2021	041527	7423.33	FamilyNet Administration	06/23/2021
Extra Touch Cleaning Inc	07/02/2021	041527	7423.33	Nutrition	06/23/2021
Extra Touch Cleaning Inc	07/23/2021	041869	7423.33	Administration	07/15/2021
Extra Touch Cleaning Inc	07/23/2021	041869	7423.33	FamilyNet Administration	07/15/2021
Extra Touch Cleaning Inc	07/23/2021	041869	7423.33	Nutrition	07/15/2021
Families First Support Services LLC	07/09/2021	041640	2617.00	Children's Purchase Services	06/30/2021
Family Centered Treatment Foundation	07/23/2021	041870	2976.00	Other Government Cost	07/14/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Inc					
Family Guidance Center	07/23/2021	041871	2515.00	Other Government Cost	07/14/2021
Faronics Technologies USA Inc	07/30/2021	041953	865.20	Information Technology Center	07/20/2021
Farragut Inc	07/09/2021	041641	55000.00	Information Technology Center	06/14/2021
Fields, Derrika	07/09/2021	041642	704.00	Children's Purchase Services	06/30/2021
Fink, Devon	07/09/2021	041643	704.00	Children's Purchase Services	06/30/2021
First Citizens Bank & Trust Company	07/30/2021	589155	562.27	Finance Department	07/15/2021
First Class Mailing Solutions	07/23/2021	041872	265.36	Board Of Elections	07/14/2021
Fisher Scientific	07/16/2021	588955	181.88	Laboratory	06/17/2021
Fisher's Gasoline Pump Service Inc	07/30/2021	041954	629.63	Garage	07/21/2021
Flaghouse Inc	07/02/2021	041528	200.79	Healthy People/Carolinas	05/14/2021
Flaghouse Inc	07/16/2021	041788	309.34	Healthy People/Carolinas	06/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Florence Crittenton Services	07/09/2021	041644	4279.00	Children's Purchase Services	06/30/2021
Flowers Company, The	07/02/2021	588755	26.74	Garage	05/18/2021
Foothills RV Repair Inc	07/02/2021	588756	862.35	Law Enforcement & Admin.	06/23/2021
Forms & Supply Inc	07/02/2021	041529	90.16	Administration-Main Library	06/28/2021
Forms & Supply Inc	07/09/2021	041645	1330.68	Newton Detention Center	06/24/2021
Forms & Supply Inc	07/09/2021	041645	1330.68	Child Health - Smart Start	06/28/2021
Forms & Supply Inc	07/16/2021	041789	757.77	Lake Norman Area Patrol	07/01/2021
Forms & Supply Inc	07/16/2021	041789	757.77	Law Enforcement & Admin.	07/01/2021
Forms & Supply Inc	07/16/2021	041789	757.77	Narcotics	07/01/2021
Forms & Supply Inc	07/16/2021	041789	757.77	Records	07/01/2021
Forms & Supply Inc	07/16/2021	041789	757.77	Other Government Cost	07/02/2021
Forms & Supply Inc	07/16/2021	041789	757.77	Utilities & Engineering Admin.	07/02/2021
Forms & Supply Inc	07/30/2021	041955	375.21	Detectives	07/21/2021
Forms & Supply Inc	07/30/2021	041955	375.21	Detectives	07/22/2021
Forms & Supply Inc	07/30/2021	041955	375.21	Detectives	07/23/2021
Foundation Strong LLC	07/09/2021	041646	1360.00	Children's Purchase Services	06/30/2021
Fulbright Pest Control Inc	07/30/2021	041956	105.00	Justice Building	07/23/2021
GKN Driveline Newton LLC	07/23/2021	041873	355121.00	Other Economic And Development	07/15/2021
Garnes, James and Tiffany	07/09/2021	041647	2001.77	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
George, Rickey and Lori	07/09/2021	041648	805.00	Children's Purchase Services	06/30/2021
Gilbert, Jackson and Karen	07/09/2021	041649	631.00	Children's Purchase Services	06/30/2021
GlaxoSmithKline	07/02/2021	905032	1301.30	Clinical Services	06/15/2021
Go Energies LLC	07/23/2021	041874	19602.62	All Organizations for tree rpt	07/12/2021
Go Energies LLC	07/23/2021	041874	19602.62	All Organizations for tree rpt	07/15/2021
Goossens, Aaron & Telisha	07/09/2021	041650	505.00	Children's Purchase Services	06/30/2021
GovConnection Inc	07/16/2021	041790	961.44	County Parks	06/26/2021
Govolution LLC	07/09/2021	041651	2129.34	Permit Center	06/09/2021
Grainger	07/16/2021	041791	211.43	General Maintenance	07/06/2021
Green's Commercial Cleaning Inc	07/30/2021	041957	422.00	Library Buildings	07/01/2021
Greer, Justin Daniel	07/30/2021	589160	54.13	CPS Investigations	07/13/2021
Gresco Supply, Inc	07/23/2021	041875	649.99	Law Enforcement & Admin.	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Griffith's Inc.	07/16/2021	588958	300.00	Law Enforcement & Admin.	07/07/2021
Guinn, Cory and Jillian	07/09/2021	041652	505.00	Children's Purchase Services	06/30/2021
Gulf States Distributors Inc	07/16/2021	041792	3239.25	Law Enforcement & Admin.	07/06/2021
H & A Carpet of Hickory Inc	07/02/2021	588757	39192.95	Clinical Services	06/10/2021
H & W Drug Company	07/09/2021	041653	717.50	Newton Detention Center	06/05/2021
Hamby, Sandy E	07/30/2021	589175	90.00	Emergency Medical Svcs.	07/22/2021
Hamco Foothills LLC	07/09/2021	588845	87.69	Register Of Deeds	06/14/2021
Harrison's Workwear	07/02/2021	041532	6425.26	County Parks	06/22/2021
Harrison's Workwear	07/02/2021	041532	6425.26	County Parks	06/24/2021
Harrison's Workwear	07/02/2021	041532	6425.26	Animal Control	06/28/2021
Harrison's Workwear	07/09/2021	041654	1711.19	County Parks	07/01/2021
Harrison's Workwear	07/16/2021	041793	2292.26	Animal Control	06/30/2021
Harrison's Workwear	07/16/2021	041793	2292.26	Emergency Medical Svcs.	07/05/2021
Harrison's Workwear	07/16/2021	041793	2292.26	Newton Detention Center	07/07/2021
Harrison's Workwear	07/23/2021	041876	984.33	Newton Detention Center	07/15/2021
Harrison's Workwear	07/23/2021	041876	984.33	Law Enforcement & Admin.	07/19/2021
Harrison's Workwear	07/30/2021	041958	1385.52	County Parks	07/19/2021
Harrison's Workwear	07/30/2021	041958	1385.52	Law Enforcement & Admin.	07/26/2021
Harrison's Workwear	07/30/2021	041958	1385.52	Law Enforcement & Admin.	07/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hart Industrial Clinic-DLP	07/16/2021	588959	420.00	General Assistance	06/30/2021
Harvey, Reginald	07/09/2021	588846	300.00	Environmental Health	06/23/2021
Hav-A-Cup / Quality Water Service	07/02/2021	041533	57.35	Cooperative Extension Services	06/08/2021
Hav-A-Cup / Quality Water Service	07/02/2021	041533	57.35	Law Enforcement & Admin.	06/21/2021
Hav-A-Cup / Quality Water Service	07/09/2021	041655	103.47	Cooperative Extension Services	07/01/2021
Hav-A-Cup / Quality Water Service	07/09/2021	041655	103.47	Detectives	07/01/2021
Hav-A-Cup / Quality Water Service	07/09/2021	041655	103.47	Law Enforcement & Admin.	07/01/2021
Hav-A-Cup / Quality Water Service	07/16/2021	041794	154.86	Recruitment	05/19/2021
Hav-A-Cup / Quality Water Service	07/16/2021	041794	154.86	Recruitment	06/08/2021
Hav-A-Cup / Quality Water Service	07/16/2021	041794	154.86	Detectives	07/12/2021
Hav-A-Cup / Quality Water Service	07/16/2021	041794	154.86	Law Enforcement & Admin.	07/12/2021
Haz-Mat Environmental Services LLC	07/02/2021	041534	100.00	Garage	06/17/2021
Hefner, Gail	07/23/2021	041877	1343.30	Adult Social Work	07/08/2021
Henry Schein Inc	07/02/2021	905033	1783.19	Clinical Services	06/04/2021
Henry Schein Inc	07/02/2021	905033	1783.19	Clinical Services	06/07/2021
Henry Schein Inc	07/02/2021	905033	1783.19	Laboratory	06/15/2021
Henry Schein Inc	07/16/2021	905038	2817.75	Clinical Services	07/07/2021
Henry Schein Inc	07/16/2021	905038	2817.75	School Nurse Initiative	07/07/2021
Henry Schein Inc	07/23/2021	905043	1472.10	Clinical Services	07/14/2021
Henry Schein Inc	07/30/2021	905045	112.90	Emergency Medical Svcs.	07/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Herman, Michael & Dana	07/16/2021	041795	78.00	Children's Purchase Services	07/09/2021
Hickory Construction Co Inc	07/23/2021	589032	885655.80	Newton Detention Center	07/15/2021
Hickory Daily Record	07/30/2021	589177	417.30	Southwest Branch Library	06/17/2021
Hickory Home & Garden Center	07/09/2021	588847	1143.81	General Maintenance	06/30/2021
Hickory Metro Convention &	07/02/2021	041535	5000.00	Clinical Services	06/23/2021
Hickory Metro Convention &	07/30/2021	041959	5000.00	Other Economic And Development	07/20/2021
Hickory Public Schools - Current	07/09/2021	041657	608097.14	Schools Current Expense	07/01/2021
Hickory, City of	07/02/2021	588763	8205.14	Children's Purchase Services	05/25/2021
Hickory, City of	07/02/2021	588763	8205.14	Emergency Medical Svcs.	06/01/2021
Hickory, City of	07/02/2021	588763	8205.14	Care Coordination for Children	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	Clinical Services	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	Dental Health	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	Health Admin.	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	Maternal Health	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	School Nurse Initiative	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	Wic	06/21/2021
Hickory, City of	07/02/2021	588763	8205.14	Emergency Medical Svcs.	06/28/2021
Hickory, City of	07/09/2021	588848	57322.25	Arts-Administration	07/01/2021
Hickory, City of	07/09/2021	588848	57322.25	Other Government Cost	07/01/2021
Hickory, City of	07/16/2021	588961	106.00	Social Services Buildings	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	07/23/2021	589033	23528.90	Children's Purchase Services	07/01/2021
Hickory, City of	07/23/2021	589033	23528.90	County Parks	07/14/2021
Hickory, City of	07/23/2021	589033	23528.90	Emergency Medical Svcs.	07/14/2021
Hickory, City of	07/23/2021	589033	23528.90	St. Stephens Branch	07/14/2021
Hickory, City of	07/30/2021	589178	9055.61	Administration	06/30/2021
Hickory, City of	07/30/2021	589178	9055.61	Emergency Medical Svcs.	06/30/2021
Hickory, City of	07/30/2021	589178	9055.61	FamilyNet Administration	06/30/2021
Hickory, City of	07/30/2021	589178	9055.61	Leased Buildings	06/30/2021
Hickory, City of	07/30/2021	589178	9055.61	Sherrills Ford Branch	06/30/2021
Hickory, City of	07/30/2021	589178	9055.61	Care Coordination for Children	07/21/2021
Hickory, City of	07/30/2021	589178	9055.61	Clinical Services	07/21/2021
Hickory, City of	07/30/2021	589178	9055.61	Dental Health	07/21/2021
Hickory, City of	07/30/2021	589178	9055.61	Maternal Health	07/21/2021
Hickory, City of	07/30/2021	589178	9055.61	School Nurse Initiative	07/21/2021
Hickory, City of	07/30/2021	589178	9055.61	Wic	07/21/2021
Hill Manufacturing Company Inc	07/30/2021	589179	202.23	Newton Detention Center	07/06/2021
Hill, Evans, Jordan, & Beatty	07/02/2021	041536	525.00	Children's Purchase Services	06/15/2021
Hinceman, Dustin and Mary Hakes	07/09/2021	588849	77.00	All Organizations for tree rpt	07/06/2021
Hodge, Michael M	07/30/2021	589180	78.86	Emergency Medical Svcs.	07/22/2021
Holland, Laura W	07/30/2021	589181	99.96	Emergency Medical Svcs.	07/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hollar, Alicia S	07/09/2021	041658	794.00	All Organizations for tree rpt	07/06/2021
Hollar, Brandon	07/09/2021	588850	704.00	Children's Purchase Services	06/30/2021
Hoover, Carlene	07/09/2021	588851	1002.00	All Organizations for tree rpt	07/06/2021
Hope for the Future Inc - Cindy Wolff	07/16/2021	041796	500.00	Adult Social Work	06/30/2021
Hornsby, Rebecca	07/09/2021	041659	704.00	Children's Purchase Services	06/30/2021
Houck Contracting LLC	07/23/2021	041881	4881.00	Justice Building	07/19/2021
IDEXX Distribution, Inc.	07/23/2021	041883	255.17	Animal Shelter	06/22/2021
IDEXX Distribution, Inc.	07/23/2021	041883	255.17	Animal Shelter	06/30/2021
IDEXX Distribution, Inc.	07/30/2021	041961	1629.23	Animal Shelter	03/31/2021
IDEXX Distribution, Inc.	07/30/2021	041961	1629.23	Environmental Health	07/01/2021
Ilderton Dodge Chrysler Jeep	07/09/2021	588852	11964.01	Law Enforcement & Admin.	07/06/2021
Ilderton Dodge Chrysler Jeep	07/16/2021	588962	30635.66	Law Enforcement & Admin.	06/30/2021
Intervention Concepts Inc	07/09/2021	041661	1231.00	Children's Purchase Services	06/30/2021
Iredell County Health Dept	07/16/2021	588963	70.00	General Assistance	06/30/2021
Iredell County Health Dept	07/30/2021	589183	35.00	General Assistance	06/30/2021

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Jay-Jay Trophies & Awards Inc	07/16/2021	041799	121.98	Narcotics	06/29/2021
Jenkins, Zion	07/09/2021	588853	704.00	Children's Purchase Services	06/30/2021
Johnson, Jedaiah	07/16/2021	588966	210.37	Community Services BG	06/28/2021
Johnstone Supply Inc	07/02/2021	588765	349.58	General Buildings	06/23/2021
Johnstone Supply Inc	07/02/2021	588765	349.58	Social Services Buildings	06/24/2021
Johnstone Supply Inc	07/16/2021	588967	64.46	Justice Building	07/08/2021
Johnstone Supply Inc	07/23/2021	589035	1171.52	General Buildings	07/12/2021
Johnstone Supply Inc	07/23/2021	589035	1171.52	Justice Building	07/12/2021
Johnstone Supply Inc	07/30/2021	589186	388.55	Justice Building	07/13/2021
Johnstone Supply Inc	07/30/2021	589186	388.55	Social Services Buildings	07/14/2021
Johnstone Supply Inc	07/30/2021	589186	388.55	Social Services Buildings	07/20/2021
Jones, Makayla	07/09/2021	041662	704.00	Children's Purchase Services	06/30/2021
Justice Clearinghouse LLC	07/16/2021	041800	1288.00	Animal Control	07/01/2021
KT Automotive Products	07/30/2021	041963	2155.97	All Organizations for tree rpt	07/08/2021
Kale, Mariah	07/02/2021	041540	500.00	FC Teams / Family Preservation	06/28/2021
Kale, Mariah	07/09/2021	041663	704.00	Children's Purchase Services	06/30/2021
Kale, Sydney	07/09/2021	041664	704.00	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Katalyst Network Group LLC	07/16/2021	041801	2090.29	Information Technology Center	07/02/2021
Keeler, John and Roberta	07/09/2021	041665	525.00	Children's Purchase Services	06/30/2021
Keever's Key & Repair Service Inc	07/09/2021	041666	24.61	Justice Building	06/15/2021
Keever's Key & Repair Service Inc	07/16/2021	041802	72.76	Newton Detention Center	07/02/2021
Keipper Cooping Co	07/09/2021	588854	1789.67	Cooperative Extension Services	06/30/2021
Kel-San Inc & Subsidiaries	07/30/2021	041964	34.10	Newton Detention Center	07/06/2021
Keller's Quality Lawn Care	07/30/2021	041965	8166.67	General Buildings	07/15/2021
Keller's Quality Lawn Care	07/30/2021	041965	8166.67	Justice Building	07/15/2021
Keller's Quality Lawn Care	07/30/2021	041965	8166.67	Leased Buildings	07/15/2021
Keller's Quality Lawn Care	07/30/2021	041965	8166.67	Library Buildings	07/15/2021
King, Mariah Anaya	07/30/2021	041966	700.00	FC Teams / Family Preservation	07/27/2021
Kintegra Health	07/23/2021	589037	518.00	Maternal Health	06/30/2021
Kip Robinson - Landscape Design	07/30/2021	041967	1300.00	General Buildings	07/01/2021
Kip Robinson - Landscape Design	07/30/2021	041967	1300.00	Leased Buildings	07/01/2021
Kip Robinson - Landscape Design	07/30/2021	041967	1300.00	Library Buildings	07/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kool Park Pool	07/23/2021	589038	75.00	Community Services BG	07/15/2021
Kustom Signals Inc	07/23/2021	041886	3360.90	Law Enforcement & Admin.	07/09/2021
LHD Academy of Science	07/09/2021	588855	2000.00	Health Promotion & Strategy	07/01/2021
LPI Inc	07/09/2021	041667	45.00	General Assistance	06/28/2021
Laboratory Corporation of America	07/02/2021	041542	673.50	CPS Investigations	05/29/2021
Laboratory Corporation of America	07/02/2021	041542	673.50	Child Support	05/29/2021
Laboratory Corporation of America	07/16/2021	041803	1791.56	Clinical Services	06/26/2021
Laboratory Corporation of America	07/30/2021	041968	39.00	Child Support	06/26/2021
Lake Effects	07/02/2021	588767	230.06	Lake Norman Area Patrol	06/26/2021
Lake Effects	07/09/2021	588856	2271.80	Lake Norman Area Patrol	06/30/2021
Lake Effects	07/09/2021	588856	2271.80	Lake Norman Area Patrol	07/02/2021
Lake Norman Marine Commission	07/09/2021	588857	8750.00	Other Public Safety	07/01/2021
LakeView Transit LLC	07/16/2021	588968	55.00	Public Asst Payments	06/16/2021
Lane, Elizabeth Anne	07/09/2021	041668	317.00	Children's Purchase Services	06/30/2021
Lawmen's Distribution LLC	07/09/2021	041669	690.20	Law Enforcement & Admin.	06/18/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LeadsOnline LLC	07/09/2021	588858	5508.00	Detectives	05/15/2021
Lee, Kashmira & Yang, Sue	07/09/2021	041670	646.00	Children's Purchase Services	06/30/2021
Lee, Robert and Stephanie	07/09/2021	041671	1013.00	Children's Purchase Services	06/30/2021
Legal Aid of NC-Morganton	07/16/2021	041804	394.20	Work First	06/30/2021
Lewis, Mark William	07/02/2021	588768	850.00	CSBG CARES Act	06/28/2021
LexisNexis	07/09/2021	041672	961.38	Administration-Main Library	06/30/2021
LexisNexis Risk Data Management Inc	07/23/2021	589047	200.00	Tax Collector	06/30/2021
LexisNexis Risk Solutions Inc	07/16/2021	588969	667.64	Administration	06/30/2021
LexisNexis Risk Solutions Inc	07/16/2021	588969	667.64	CPS Investigations	06/30/2021
LexisNexis Risk Solutions Inc	07/16/2021	588969	667.64	Child Support	06/30/2021
Library Corporation, The	07/09/2021	041673	39440.20	Information Technology Center	05/17/2021
Linear Consulting LLC	07/09/2021	041674	300.00	CPS Investigations	06/23/2021
Lioret, Erin or Ladarla Sanders	07/09/2021	041675	631.00	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Logan Systems Inc	07/02/2021	041543	4211.29	Information Technology Center	06/24/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	Family Services Center	06/25/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	General Buildings	06/25/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	General Maintenance	06/25/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	Justice Building	06/25/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	Leased Buildings	06/25/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	Public Health Buildings	06/25/2021
Lowe's Companies Inc	07/02/2021	041544	4542.11	Social Services Buildings	06/25/2021
Lowman, Zack	07/09/2021	588859	500.00	Cooperative Extension Services	06/28/2021
Lucas County Sheriff's Office	07/30/2021	589197	25.00	Child Support	07/23/2021
Lutheran Family Svcs in the Carolinas	07/09/2021	041676	699.00	Children's Purchase Services	06/30/2021
Lutz Farm & Garden, Inc	07/02/2021	588769	171.35	Cooperative Extension Services	06/01/2021
Lutz Farm & Garden, Inc	07/02/2021	588769	171.35	Cooperative Extension Services	06/23/2021
MEDIKO Inc	07/02/2021	588771	66118.43	Newton Detention Center	06/17/2021
MEDIKO Inc	07/09/2021	588860	92724.34	Newton Detention Center	06/30/2021
MTJ American LLC	07/30/2021	041970	562.50	Newton Detention Center	05/20/2021
MWI Animal Health	07/16/2021	041805	1966.72	Animal Shelter	06/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	07/16/2021	041805	1966.72	Animal Shelter	06/29/2021
MWI Animal Health	07/16/2021	041805	1966.72	Animal Shelter	06/30/2021
MWI Animal Health	07/16/2021	041805	1966.72	Animal Shelter	07/01/2021
MWI Animal Health	07/16/2021	041805	1966.72	Animal Shelter	07/07/2021
MWI Animal Health	07/23/2021	041887	566.20	Animal Shelter	07/16/2021
MWI Animal Health	07/23/2021	041887	566.20	Animal Shelter	07/19/2021
Mac Papers Inc	07/02/2021	041545	2712.66	Administration	06/11/2021
Mac Papers Inc	07/02/2021	041545	2712.66	FamilyNet Administration	06/11/2021
Mahoney, Casey & Angela	07/09/2021	041677	1156.00	Children's Purchase Services	06/30/2021
Maiden, Town of	07/16/2021	041807	484.47	Maiden Branch	06/30/2021
Mark Knuckles Associates Inc	07/30/2021	589204	2500.00	Human Resources	07/15/2021
Marketplace Church	07/09/2021	588861	23400.00	Southwest Branch Library	07/01/2021
Marshall, Kathy	07/02/2021	041546	1000.00	Family Net ECST	06/28/2021
Martin, Adrienne	07/09/2021	588862	631.00	Children's Purchase Services	06/30/2021
Mason, Christina	07/09/2021	588863	704.00	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Master-Porta-Jon Inc	07/23/2021	041888	80.25	County Parks	06/30/2021
Matthews, Seiara	07/09/2021	041678	704.00	Children's Purchase Services	06/30/2021
McDaniel Supply Co Inc	07/02/2021	041547	75.46	Newton Detention Center	06/16/2021
McDaniel Supply Co Inc	07/09/2021	041679	192.08	Newton Detention Center	06/23/2021
McDaniel Supply Co Inc	07/09/2021	041679	192.08	Newton Detention Center	06/30/2021
McDaniel Supply Co Inc	07/30/2021	041971	106.33	Newton Detention Center	07/07/2021
McKaraheer, Charles W MD PA	07/30/2021	589205	5000.00	Emergency Medical Svcs.	07/23/2021
McKesson Medical-Surgical Government	07/02/2021	041548	1003.16	Maternal Health	06/08/2021
McKesson Medical-Surgical Government	07/02/2021	041548	1003.16	Wic	06/08/2021
McKesson Medical-Surgical Government	07/02/2021	041548	1003.16	Wic	06/09/2021
McKesson Medical-Surgical Government	07/02/2021	041548	1003.16	Clinical Services	06/14/2021
McKesson Medical-Surgical Government	07/02/2021	041548	1003.16	Laboratory	06/15/2021
McKesson Medical-Surgical Government	07/02/2021	041548	1003.16	Clinical Services	06/18/2021
McKesson Medical-Surgical Government	07/09/2021	041680	44.36	Laboratory	05/26/2021
McKesson Medical-Surgical Government	07/16/2021	041808	519.65	Garage	06/15/2021
McKesson Medical-Surgical Government	07/16/2021	041808	519.65	Maternal Health	06/22/2021

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For Check Dates: 07/01/2021 - 07/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Government					
McKesson Medical-Surgical Government	07/23/2021	041890	1702.93	Clinical Services	06/28/2021
McKesson Medical-Surgical Government	07/23/2021	041890	1702.93	Wic	07/07/2021
McKesson Medical-Surgical Government	07/23/2021	041890	1702.93	Clinical Services	07/08/2021
McKesson Medical-Surgical Government	07/30/2021	041972	233.09	Laboratory	07/12/2021
McKesson Medical-Surgical Government	07/30/2021	041972	233.09	Clinical Services	07/13/2021
McKesson Medical-Surgical Government	07/30/2021	041972	233.09	School Nurse Initiative	07/13/2021
Mecklenburg County ME Office	07/09/2021	041681	1750.00	Other Human Resources	06/30/2021
Mecklenburg County Sheriff's Office	07/30/2021	589206	191.58	Newton Detention Center	07/27/2021
Medical Services of America, Inc	07/23/2021	589048	407.37	Emergency Medical Svcs.	07/14/2021
Merck Sharp & Dohme Corp	07/02/2021	588773	1396.35	Clinical Services	06/15/2021
Merck Sharp & Dohme Corp	07/23/2021	589049	3122.57	Clinical Services	07/07/2021
Meridian Pointe LLC	07/02/2021	588774	440.72	CSBG CARES Act	06/24/2021
Metroline Inc	07/30/2021	589207	1171.43	Sherrills Ford Branch	07/22/2021
Metroline Inc	07/30/2021	589207	1171.43	Southwest Branch Library	07/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	07/02/2021	041549	4099.70	Sherrills Ford Branch	06/08/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Southwest Branch Library	06/08/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Administration-Main Library	06/11/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Maiden Branch	06/11/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Sherrills Ford Branch	06/11/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Southwest Branch Library	06/11/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Claremont Branch Library	06/17/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Maiden Branch	06/17/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Sherrills Ford Branch	06/17/2021
Midwest Tape LLC	07/02/2021	041549	4099.70	Southwest Branch Library	06/17/2021
Midwest Tape LLC	07/09/2021	041682	3106.49	Administration-Main Library	07/01/2021
Midwest Tape LLC	07/16/2021	041809	3283.65	St. Stephens Branch	03/26/2021
Midwest Tape LLC	07/16/2021	041809	3283.65	Southwest Branch Library	06/30/2021
Midwest Tape LLC	07/16/2021	041809	3283.65	St. Stephens Branch	06/30/2021
Mike Johnson's Hickory Toyota-EFT	07/02/2021	905034	59.96	Law Enforcement & Admin.	06/28/2021
Mike Johnson's Hickory Toyota-EFT	07/02/2021	905034	59.96	Law Enforcement & Admin.	06/29/2021
Mike Johnson's Hickory Toyota-EFT	07/30/2021	905046	426.37	All Organizations for tree rpt	06/29/2021
Mike Johnson's Hickory Toyota-EFT	07/30/2021	905046	426.37	Health Admin.	07/15/2021
Miller, Anthony & Bobbi Jo	07/09/2021	041683	505.00	Children's Purchase Services	06/30/2021
Mitchell, Paul	07/16/2021	041810	4475.00	Health Admin.	07/02/2021
Mobile Communications America Inc	07/02/2021	041550	10861.57	Communication Center	06/21/2021
Mobile Communications America Inc	07/02/2021	041550	10861.57	Communication Center	06/24/2021
Mobile Communications America Inc	07/16/2021	041811	711.55	Law Enforcement & Admin.	06/29/2021
Mobile Communications America Inc	07/23/2021	041891	18483.01	Communication Center	07/14/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Communications America Inc	07/30/2021	041973	20754.79	Emergency Medical Svcs.	07/14/2021
Mobile Communications America Inc	07/30/2021	041973	20754.79	Law Enforcement & Admin.	07/14/2021
Mobile Communications America Inc	07/30/2021	041973	20754.79	Communication Center	07/23/2021
Mobile Health Resources	07/16/2021	041812	1691.69	Emergency Medical Svcs.	07/07/2021
Moretz Laboratories Inc	07/30/2021	041974	390.55	General Buildings	07/01/2021
Moretz Laboratories Inc	07/30/2021	041974	390.55	Justice Building	07/01/2021
Morrow, Alissa	07/09/2021	041684	704.00	Children's Purchase Services	06/30/2021
Motion Picture Licensing Corp	07/09/2021	041685	335.74	FamilyNet Administration	05/02/2021
Motorola Solutions Inc	07/23/2021	589050	3191.71	Newton Detention Center	06/09/2021
Mt View Home & Garden Center	07/09/2021	588865	374.39	General Maintenance	06/30/2021
Mtn View Volunteer Fire Dept	07/30/2021	041975	1500.00	Emergency Medical Svcs.	07/23/2021
Mullins, Jimmy & Kathy	07/09/2021	041686	505.00	Children's Purchase Services	06/30/2021
NC 4-H Club Acct	07/09/2021	588866	60.00	Cooperative Extension Services	02/01/2021
NC 4-H Club Acct	07/30/2021	589209	325.00	Cooperative Extension Services	07/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Administrative Office of the Courts	07/09/2021	588867	4742.10	Other Public Safety	06/30/2021
NC Alliance of Public Health Agencies	07/09/2021	041687	3300.00	Health Admin.	07/01/2021
NC Assoc of County Commissioners	07/02/2021	041551	15283.00	Board Of Commissioners	07/01/2021
NC Assoc of County Directors of SS	07/09/2021	588868	3031.00	Administration	05/17/2021
NC Assoc of County Directors of SS	07/23/2021	589051	20.00	Administration	07/14/2021
NC Assoc of County Veteran Svc Officers	07/23/2021	589052	60.00	Veterans Services	07/19/2021
NC Assoc of EMS Administrators	07/16/2021	588970	1000.00	Emergency Medical Svcs.	06/22/2021
NC Assoc of Local Health Directors Inc	07/09/2021	588869	5906.53	Health Admin.	07/01/2021
NC Assoc of Police Attorneys	07/30/2021	589210	125.00	Law Enforcement & Admin.	07/26/2021
NC Assoc of Police Attorneys	07/30/2021	589211	175.00	Law Enforcement & Admin.	07/26/2021
NC Dept of Admin - Courier Service	07/09/2021	588871	546.97	Administration	06/15/2021
NC Dept of Admin - Courier Service	07/09/2021	588871	546.97	Environmental Health	06/15/2021
NC Dept of Admin - Courier Service	07/09/2021	588871	546.97	Health Admin.	06/15/2021
NC Dept of Admin - Courier Service	07/09/2021	588871	546.97	Law Enforcement & Admin.	06/15/2021
NC Dept of Admin - Courier Service	07/09/2021	588871	546.97	Recruitment	06/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Administration	07/02/2021	041552	142.95	Animal Control	06/15/2021
NC Dept of Health & Human Services	07/23/2021	589054	76.44	Laboratory	07/13/2021
NC Dept of Information Technology	07/02/2021	588775	4.17	Tax Collector	06/01/2021
NC Dept of Information Technology	07/30/2021	589213	4.91	Tax Collector	07/01/2021
NC Dept of Juvenile Justice	07/02/2021	588776	1220.00	Newton Detention Center	06/14/2021
NC Dept of Motor Vehicles -- Raleigh	07/02/2021	588777	20583.00	Emergency Medical Svcs.	06/28/2021
NC Dept of Motor Vehicles -- Raleigh	07/23/2021	589056	36.00	Garage	07/19/2021
NC Dept of Motor Vehicles -- Raleigh	07/23/2021	589057	900.00	Building Inspection	07/19/2021
NC Dept of Motor Vehicles -- Raleigh	07/30/2021	589214	812.67	County Parks	07/26/2021
NC Dept of Public Safety	07/09/2021	041689	804.16	Newton Detention Center	06/28/2021
NC Forest Service	07/02/2021	588778	5010.90	Forest Ranger	06/25/2021
NC State Bureau of Investigation	07/09/2021	588876	11772.00	Communication Center	07/01/2021
NC State Bureau of Investigation	07/09/2021	588876	11772.00	Law Enforcement & Admin.	07/01/2021
NC Vital Records	07/02/2021	588779	170.00	Register Of Deeds	06/28/2021
NC Vital Records	07/23/2021	589058	857.00	Register Of Deeds	02/09/2021
NC Vital Records	07/23/2021	589058	857.00	Register Of Deeds	05/31/2021
NC Vital Records	07/23/2021	589058	857.00	Register Of Deeds	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NCACBSS	07/09/2021	588877	300.00	Administration	07/01/2021
Newton Florist Inc	07/02/2021	041554	63.15	Emergency Medical Svcs.	06/15/2021
Newton Florist Inc	07/23/2021	041893	49.80	Building Inspection	07/12/2021
Newton Florist Inc	07/30/2021	041976	112.30	Emergency Medical Svcs.	01/30/2021
Newton Florist Inc	07/30/2021	041976	112.30	Emergency Medical Svcs.	02/13/2021
Newton, City of	07/02/2021	588780	80247.13	Animal Shelter	06/20/2021
Newton, City of	07/02/2021	588780	80247.13	Work First	06/22/2021
Newton, City of	07/02/2021	588780	80247.13	Work First	06/23/2021
Newton, City of	07/09/2021	588879	993.81	Work First	06/24/2021
Newton, City of	07/09/2021	588879	993.81	Work First	07/01/2021
Newton, City of	07/16/2021	588974	74208.96	Garage	06/30/2021
Newton, City of	07/16/2021	588974	74208.96	General Buildings	06/30/2021
Newton, City of	07/16/2021	588974	74208.96	Justice Building	06/30/2021
Newton, City of	07/16/2021	588974	74208.96	Work First	07/06/2021
Newton, City of	07/16/2021	588974	74208.96	Work First	07/07/2021
Newton, City of	07/23/2021	589060	7159.13	Administration-Main Library	07/10/2021
Newton, City of	07/23/2021	589060	7159.13	Animal Shelter	07/10/2021
Newton, City of	07/23/2021	589060	7159.13	Work First	07/12/2021
Newton, City of	07/23/2021	589060	7159.13	Work First	07/14/2021
Newton, City of	07/23/2021	589060	7159.13	Work First	07/15/2021
Newton, City of	07/30/2021	589215	4615.81	Animal Shelter	06/30/2021
Newton, City of	07/30/2021	589215	4615.81	Work First	07/15/2021
Newton, City of	07/30/2021	589215	4615.81	Work First	07/19/2021
Newton, City of	07/30/2021	589215	4615.81	Work First	07/20/2021
Newton, City of	07/30/2021	589215	4615.81	Work First	07/21/2021
Newton-Conover City Schools	07/09/2021	041692	452007.31	Schools Current Expense	07/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Niche Academy LLC	07/09/2021	041693	4200.00	Administration-Main Library	07/02/2021
Noodle Soup of Weingart Design	07/02/2021	041555	428.45	Wic	06/18/2021
Noodle Soup of Weingart Design	07/09/2021	041694	29.00	Wic	06/24/2021
Norfolk Co Sheriff's Office	07/02/2021	588781	80.00	Child Support	06/25/2021
Norris, James C	07/09/2021	041695	704.00	Children's Purchase Services	06/30/2021
North Carolina Media Group	07/02/2021	041556	795.76	Board Of Commissioners	05/30/2021
North Carolina Media Group	07/09/2021	041696	260.66	Board Of Elections	06/27/2021
North Carolina Media Group	07/16/2021	041814	370.40	Planning & Zoning	06/27/2021
North Carolina Sheriffs' Association	07/09/2021	588880	2602.41	Law Enforcement & Admin.	06/08/2021
O'Keefe, Jennifer	07/09/2021	041697	1412.00	Children's Purchase Services	06/30/2021
O'Reilly Auto Parts	07/30/2021	589216	113.42	All Organizations for tree rpt	07/14/2021
OCLC Inc	07/16/2021	588975	2816.04	Administration-Main Library	07/01/2021
Oates, Magalene	07/09/2021	588881	505.00	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Observer News Enterprise	07/02/2021	588782	88.00	Emergency Services Admin.	06/16/2021
Observer News Enterprise	07/16/2021	588976	168.00	CPS Investigations	06/24/2021
Observer News Enterprise	07/16/2021	588976	168.00	County Manager	07/07/2021
Observer News Enterprise	07/30/2021	589222	320.00	Administration-Main Library	07/14/2021
Observer News Enterprise	07/30/2021	589222	320.00	Maiden Branch	07/14/2021
Observer News Enterprise	07/30/2021	589222	320.00	Tax Assessor	07/21/2021
Office Depot	07/02/2021	041557	546.99	Clinical Services	06/11/2021
Office Depot	07/02/2021	041557	546.99	Health Admin.	06/11/2021
Office Depot	07/02/2021	041557	546.99	Nutrition	06/16/2021
Office Depot	07/02/2021	041557	546.99	Nutrition	06/18/2021
Office Depot	07/02/2021	041557	546.99	Planning & Zoning	06/24/2021
Office Depot	07/09/2021	041698	610.50	Administration	06/21/2021
Office Depot	07/09/2021	041698	610.50	FamilyNet Administration	06/21/2021
Office Depot	07/09/2021	041698	610.50	Clinical Services	06/24/2021
Office Depot	07/09/2021	041698	610.50	Family Net ECST	06/24/2021
Office Depot	07/09/2021	041698	610.50	Administration	06/25/2021
Office Depot	07/09/2021	041698	610.50	FamilyNet Administration	06/25/2021
Office Depot	07/09/2021	041698	610.50	Nutrition	06/25/2021
Office Depot	07/16/2021	041815	207.38	Purchasing	06/23/2021
Office Depot	07/16/2021	041815	207.38	Clinical Services	06/25/2021
Office Depot	07/16/2021	041815	207.38	Health Admin.	07/01/2021
Office Depot	07/16/2021	041815	207.38	Purchasing	07/01/2021
Office Depot	07/23/2021	041894	28.01	Pregnancy Care Management	07/08/2021
Office Depot	07/30/2021	041977	590.58	Permit Center	06/10/2021
Office Depot	07/30/2021	041977	590.58	Administration	06/30/2021
Office Depot	07/30/2021	041977	590.58	FamilyNet Administration	06/30/2021
Office Depot	07/30/2021	041977	590.58	Permit Center	06/30/2021
Office Depot	07/30/2021	041977	590.58	Building Inspection	07/01/2021
Office Depot	07/30/2021	041977	590.58	Health Admin.	07/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	07/30/2021	041977	590.58	Clinical Services	07/14/2021
Omni Visions Inc	07/09/2021	041699	3583.00	Children's Purchase Services	06/30/2021
On Premise Solutions, LLC	07/23/2021	041895	4068.00	General Assistance	07/08/2021
On Premise Solutions, LLC	07/30/2021	041978	3747.00	General Assistance	07/22/2021
On Time Catering	07/09/2021	041700	36495.03	Nutrition	06/30/2021
One Beat CPR Learning Center LLC	07/23/2021	041896	392.51	Newton Detention Center	06/30/2021
Onsolve LLC	07/16/2021	905039	37500.00	Emergency Services Admin.	06/26/2021
Oracle America Inc	07/09/2021	041701	56371.16	Information Technology Center	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	Administration-Main Library	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	Claremont Branch Library	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	Conover Branch Library	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	Maiden Branch	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	Sherrills Ford Branch	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	Southwest Branch Library	06/30/2021
OverDrive Inc	07/09/2021	041702	1445.83	St. Stephens Branch	06/30/2021
Overholzer, Michael and Ciray	07/09/2021	588882	460.50	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Oxford Fire Protection Association Inc	07/30/2021	041979	1400.00	Emergency Services Admin.	07/20/2021
Oxford, Jacob	07/23/2021	589063	150.00	Environmental Health	07/06/2021
Pacific Interpreters Inc	07/09/2021	041703	492.20	Administration	06/30/2021
Pack, Courtney	07/09/2021	588883	704.00	Children's Purchase Services	06/30/2021
Palmer, Kelsey	07/23/2021	589065	372.00	All Organizations for tree rpt	07/15/2021
Park, Matthew and Jessica	07/09/2021	041704	508.00	Children's Purchase Services	06/30/2021
Parks, Tina J	07/23/2021	589066	205.00	Emergency Medical Svcs.	07/13/2021
Partners Behavioral Health Management	07/09/2021	041705	131250.00	Administration	07/01/2021
Pathways Group Homes LLC	07/09/2021	041706	1360.00	Children's Purchase Services	06/30/2021
Pathways Human Services of North	07/09/2021	041707	704.00	Children's Purchase Services	06/30/2021
Patrick Harper & Dixon LLP	07/02/2021	588783	277.20	Legal	06/07/2021
Patrick Harper & Dixon LLP	07/23/2021	589067	369.65	Legal	05/26/2021

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Patrick Harper & Dixon LLP	07/23/2021	589067	369.65	Legal	07/06/2021
Patriot Mobility Inc.	07/30/2021	589234	3230.00	Adult Services	07/20/2021
Peake Products	07/02/2021	041558	245.75	Lake Norman Area Patrol	06/23/2021
Peake Products	07/02/2021	041558	245.75	Law Enforcement & Admin.	06/23/2021
Peake Products	07/02/2021	041558	245.75	Records	06/23/2021
Peake Products	07/02/2021	041558	245.75	Law Enforcement & Admin.	06/24/2021
Peele, Dalton	07/09/2021	588884	704.00	Children's Purchase Services	06/30/2021
Penland, Jonathan & Ashley	07/09/2021	041708	704.00	Children's Purchase Services	06/30/2021
Pichalsky, Hana	07/09/2021	041709	704.00	Children's Purchase Services	06/30/2021
Piedmont Medical Supply Inc	07/02/2021	041559	900.00	Adult Services	06/18/2021
Piedmont Medical Supply Inc	07/16/2021	041817	949.99	Adult Services	06/25/2021
Piedmont Medical Supply Inc	07/23/2021	041897	39.99	Adult Services	07/01/2021
Piedmont Natural Gas	07/02/2021	588784	1059.18	Southwest Branch Library	06/17/2021
Piedmont Natural Gas	07/02/2021	588784	1059.18	Administration	06/22/2021
Piedmont Natural Gas	07/02/2021	588784	1059.18	Emergency Medical Svcs.	06/22/2021
Piedmont Natural Gas	07/02/2021	588784	1059.18	FamilyNet Administration	06/22/2021
Piedmont Natural Gas	07/02/2021	588784	1059.18	Emergency Medical Svcs.	06/23/2021
Piedmont Natural Gas	07/09/2021	588885	434.60	Care Coordination for Children	06/22/2021
Piedmont Natural Gas	07/09/2021	588885	434.60	Clinical Services	06/22/2021

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Piedmont Natural Gas	07/09/2021	588885	434.60	Dental Health	06/22/2021
Piedmont Natural Gas	07/09/2021	588885	434.60	Health Admin.	06/22/2021
Piedmont Natural Gas	07/09/2021	588885	434.60	Maternal Health	06/22/2021
Piedmont Natural Gas	07/09/2021	588885	434.60	School Nurse Initiative	06/22/2021
Piedmont Natural Gas	07/09/2021	588885	434.60	Wic	06/22/2021
Piedmont Natural Gas	07/16/2021	588977	5354.40	Garage	06/30/2021
Piedmont Natural Gas	07/16/2021	588977	5354.40	General Buildings	06/30/2021
Piedmont Natural Gas	07/16/2021	588977	5354.40	Justice Building	06/30/2021
Piedmont Natural Gas	07/16/2021	588977	5354.40	Administration-Main Library	07/08/2021
Piedmont Natural Gas	07/16/2021	588977	5354.40	Maiden Branch	07/08/2021
Piedmont Natural Gas	07/16/2021	588977	5354.40	Animal Shelter	07/09/2021
Piedmont Natural Gas	07/23/2021	589068	107.43	Emergency Medical Svcs.	07/08/2021
Piedmont Natural Gas	07/30/2021	589235	122.09	Southwest Branch Library	07/21/2021
Piedmont Natural Gas	07/30/2021	589235	122.09	Administration	07/23/2021
Piedmont Natural Gas	07/30/2021	589235	122.09	Emergency Medical Svcs.	07/23/2021
Piedmont Natural Gas	07/30/2021	589235	122.09	FamilyNet Administration	07/23/2021
Piedmont Pathology Assoc Inc	07/09/2021	905036	6175.00	Clinical Services	06/30/2021
Piedmont Pathology Assoc Inc	07/09/2021	905036	6175.00	Other Human Resources	06/30/2021
Pin Station	07/23/2021	589069	41.50	Community Services BG	07/12/2021
Pinnacle Family Services of NC LLC	07/09/2021	041710	174.30	Children's Purchase Services	06/30/2021
Pitts, Cory	07/09/2021	041711	704.00	Children's Purchase Services	06/30/2021
Pocahontas Parkway	07/02/2021	588786	34.70	CPS Investigations	06/16/2021

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PowerDMS Inc	07/23/2021	589070	10354.33	Emergency Services Admin.	07/01/2021
PowerDMS Inc	07/23/2021	589070	10354.33	Law Enforcement & Admin.	07/01/2021
Premier Screen Printing	07/16/2021	041819	1782.34	Garage	06/10/2021
Premier Screen Printing	07/16/2021	041819	1782.34	General Maintenance	06/10/2021
Price Digests	07/30/2021	589236	419.95	Tax Assessor	07/13/2021
Price Jr, Billy L	07/30/2021	041980	1333.37	Clinical Services	07/01/2021
Prime Health Services Inc	07/02/2021	041560	21945.40	Newton Detention Center	08/25/2020
Prime Health Services Inc	07/02/2021	041560	21945.40	Newton Detention Center	08/28/2020
Prime Health Services Inc	07/02/2021	041560	21945.40	Newton Detention Center	09/01/2020
Prodigy Voice and Data LLC	07/30/2021	589237	5564.00	Information Technology Center	07/20/2021
Professional Cleaners Inc	07/09/2021	041713	62.21	Law Enforcement & Admin.	05/19/2021
Professional Cleaners Inc	07/09/2021	041713	62.21	Law Enforcement & Admin.	06/09/2021
Professional Cleaners Inc	07/09/2021	041713	62.21	Law Enforcement & Admin.	06/11/2021
Professional Cleaners Inc	07/09/2021	041713	62.21	Law Enforcement & Admin.	06/22/2021
Professional Mail Services Inc	07/30/2021	589238	31391.86	Tax Collector	05/27/2021
Professional Software for Nurses, Inc	07/16/2021	588978	18720.00	School Nurse Initiative	07/02/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Proforma LLC	07/16/2021	588979	454.08	Emergency Services Admin.	07/07/2021
Propst, John	07/23/2021	589071	60.00	Environmental Health	07/08/2021
Prostaffing US LLC	07/02/2021	041561	353.34	FamilyNet Administration	06/24/2021
Prostaffing US LLC	07/09/2021	041714	441.68	FamilyNet Administration	06/30/2021
Prostaffing US LLC	07/16/2021	041820	353.34	FamilyNet Administration	06/30/2021
Prostaffing US LLC	07/23/2021	041898	353.34	FamilyNet Administration	06/03/2021
Prostaffing US LLC	07/30/2021	041981	753.62	Administration	07/22/2021
Prostaffing US LLC	07/30/2021	041981	753.62	FamilyNet Administration	07/22/2021
Protective Security Systems Inc	07/16/2021	041821	90.00	Justice Building	06/22/2021
Quality Family Services Inc	07/09/2021	041715	6946.25	Children's Purchase Services	06/30/2021
Queen, Jennifer R	07/30/2021	589239	177.00	Emergency Medical Svcs.	07/22/2021
ROCIC	07/09/2021	588886	300.00	Detectives	06/01/2021
Randy Marion Ford Lincoln LLC	07/23/2021	589073	30000.00	Building Inspection	07/19/2021
Raven M Barron PLLC	07/02/2021	588788	920.00	Children's Purchase Services	06/22/2021
Read's Uniforms Inc	07/02/2021	041563	599.12	Emergency Medical Svcs.	06/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	07/09/2021	041716	4032.99	Newton Detention Center	06/30/2021
Read's Uniforms Inc	07/16/2021	041823	720.92	Emergency Medical Svcs.	06/29/2021
Read's Uniforms Inc	07/30/2021	041982	412.23	Emergency Medical Svcs.	07/19/2021
Read's Uniforms Inc	07/30/2021	041982	412.23	Emergency Medical Svcs.	07/20/2021
Recovery Foundations LLC	07/09/2021	041717	1360.00	Children's Purchase Services	06/30/2021
Regency Cleaning Professionals LLC	07/02/2021	041564	150.00	Dental Health	06/18/2021
Regency Cleaning Professionals LLC	07/30/2021	041983	18684.16	General Buildings	07/20/2021
Regency Cleaning Professionals LLC	07/30/2021	041983	18684.16	Justice Building	07/20/2021
Regency Cleaning Professionals LLC	07/30/2021	041983	18684.16	Library Buildings	07/20/2021
Registers of Deeds Supp Pension Fund	07/09/2021	588887	1675.98	Register Of Deeds	06/30/2021
Repay Inc	07/02/2021	041565	8413.00	Other Government Cost	07/14/2020
Repay Inc	07/02/2021	041565	8413.00	Other Government Cost	04/26/2021
Repay Inc	07/23/2021	041900	6055.00	Other Government Cost	07/14/2021
Repay Inc	07/23/2021	041901	2816.00	Other Public Safety	07/10/2021
Repay Inc	07/30/2021	041984	32352.75	Other Public Safety	07/15/2021
Revival Photography	07/02/2021	041566	4000.00	Other Economic And Development	06/22/2021
Reynolds, Joshua	07/09/2021	041718	704.00	Children's Purchase Services	06/30/2021
Reynolds, Rebecca	07/09/2021	041719	505.00	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rivera Lopez, Ismael and Perez Gines,	07/09/2021	041720	775.00	Children's Purchase Services	06/30/2021
Roberts, Brittney	07/16/2021	588980	75.48	Public Asst Payments	05/24/2021
Roberts, Brittney	07/16/2021	588980	75.48	Public Asst Payments	06/01/2021
Robinson Builders Mart of Newton Inc	07/02/2021	588789	64.19	General Maintenance	06/14/2021
Robinson, Kristen	07/23/2021	589074	68.85	Clinical Services	07/12/2021
Rochester, Sarah	07/09/2021	041721	505.00	Children's Purchase Services	06/30/2021
Rockett, Charles	07/16/2021	588981	92.26	Emergency Medical Svcs.	07/05/2021
Rushing, Devane and Jessica Lynn	07/09/2021	041722	505.00	Children's Purchase Services	06/30/2021
Rutherford Electric Membership Corp	07/23/2021	589076	670.35	County Parks	07/12/2021
Rutherford Electric Membership Corp	07/23/2021	589076	670.35	Work First	07/13/2021
Rutherford Electric Membership Corp	07/23/2021	589076	670.35	Work First	07/14/2021
SSC Disbursement Company LLC	07/30/2021	589255	324.37	Emergency Medical Svcs.	07/22/2021
Safariland LLC	07/09/2021	588895	292.86	Newton Detention Center	06/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Salt Block Foundation	07/09/2021	041723	25000.00	Arts-Administration	07/01/2021
Sandalwood Court II	07/16/2021	588982	50.00	Teen Up/HEART	06/30/2021
Sanderfer, David and Cymantha	07/09/2021	041724	1267.00	Children's Purchase Services	06/30/2021
Sanofi Pasteur	07/02/2021	588793	503.83	Clinical Services	06/15/2021
Sanofi Pasteur	07/09/2021	588896	503.83	Clinical Services	06/22/2021
Sanofi Pasteur	07/23/2021	589079	3131.40	Clinical Services	07/07/2021
Sanofi Pasteur	07/23/2021	589079	3131.40	Clinical Services	07/08/2021
Sarstedt Inc	07/23/2021	041902	111.43	Laboratory	07/13/2021
Sarstedt Inc	07/30/2021	041986	23.31	Laboratory	07/15/2021
School of Government Foundation Inc	07/09/2021	588897	21643.00	Board Of Commissioners	07/01/2021
Schweighardt, Mikal	07/09/2021	041725	704.00	Children's Purchase Services	06/30/2021
Senior Information Resources Inc	07/30/2021	589260	325.00	Emergency Services Admin.	07/26/2021
Seven Homes Inc	07/09/2021	041726	7462.00	Children's Purchase Services	06/30/2021
Sherwin-Williams Co	07/16/2021	588983	51.29	Justice Building	07/08/2021

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Short, Angela and Jimmy	07/09/2021	588898	1137.00	All Organizations for tree rpt	06/22/2021
Short, Angela and Jimmy	07/09/2021	588898	1137.00	All Organizations for tree rpt	07/06/2021
Sidepipes LLC	07/30/2021	589261	90.95	Garage	07/15/2021
Sigmon Theatrical, LLC	07/23/2021	589080	450.00	Administration-Main Library	07/01/2021
Sigmon's Bark Mulch Inc	07/09/2021	588899	352.00	General Maintenance	06/16/2021
Singletary, Nathan Shawn	07/09/2021	588900	704.00	Children's Purchase Services	06/30/2021
Sipe's Orchard Home	07/09/2021	041727	2258.00	Children's Purchase Services	06/30/2021
Sirius Computer Solutions Inc	07/09/2021	041728	96101.35	Information Technology Center	06/28/2021
Sirius Computer Solutions Inc	07/16/2021	041824	55056.62	Information Technology Center	07/08/2021
Sirius Computer Solutions Inc	07/30/2021	041987	56171.85	Information Technology Center	07/16/2021
SiteOne Landscape Supply LLC	07/16/2021	588984	72.08	General Maintenance	06/28/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Garage	06/03/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Garage	06/04/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Garage	06/07/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Law Enforcement & Admin.	06/21/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Garage	06/23/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Garage	06/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Law Enforcement & Admin.	06/27/2021
Skeet's Auto Body Repair Inc	07/30/2021	905047	1951.54	Garage	07/09/2021
Smith Setzer & Sons, Inc	07/02/2021	588794	1406.83	Planning & Zoning	06/08/2021
Snyder Paper Co	07/30/2021	041988	19442.84	Newton Detention Center	07/16/2021
Social Security Administration	07/09/2021	588901	529.34	All Organizations for tree rpt	07/06/2021
Social Security Administration	07/23/2021	589081	222.64	All Organizations for tree rpt	07/15/2021
Social Security Administration	07/30/2021	589262	410.00	All Organizations for tree rpt	07/22/2021
Sonitrol Security Services Inc	07/16/2021	041826	53998.44	General Buildings	05/14/2021
Sonitrol Security Services Inc	07/16/2021	041826	53998.44	Family Services Center	07/01/2021
Sonitrol Security Services Inc	07/16/2021	041826	53998.44	General Buildings	07/01/2021
Sonitrol Security Services Inc	07/16/2021	041826	53998.44	Justice Building	07/01/2021
Sonitrol Security Services Inc	07/16/2021	041826	53998.44	Public Health Buildings	07/01/2021
Sonitrol Security Services Inc	07/16/2021	041826	53998.44	Social Services Buildings	07/01/2021
Sonitrol Security Services Inc	07/23/2021	041903	6132.06	Administration	06/30/2021
Sourcing Group LLC	07/16/2021	041827	34.03	Finance Department	06/25/2021
South Mountain Shavings LLC	07/16/2021	588985	500.00	Cooperative Extension Services	06/16/2021
Southern Computer Warehouse	07/02/2021	905035	3377.27	Information Technology Center	06/11/2021
Southern Computer Warehouse	07/02/2021	905035	3377.27	Information Technology Center	06/21/2021
Southern Computer Warehouse	07/09/2021	905037	3353.43	Information Technology Center	06/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	07/09/2021	905037	3353.43	GIS - Geospatial Info Svcs	06/24/2021
Southern Computer Warehouse	07/16/2021	905041	721.99	Information Technology Center	06/25/2021
Southern Computer Warehouse	07/16/2021	905041	721.99	Legal	07/07/2021
Southern Computer Warehouse	07/30/2021	905048	508.08	Tax Assessor	07/09/2021
Southern Elevator Company Inc	07/23/2021	041904	3110.15	General Buildings	07/02/2021
Southern Elevator Company Inc	07/23/2021	041904	3110.15	Justice Building	07/02/2021
Southern Elevator Company Inc	07/23/2021	041904	3110.15	Library Buildings	07/02/2021
Southern Elevator Company Inc	07/23/2021	041904	3110.15	Social Services Buildings	07/02/2021
Southern States Cooperative Inc	07/09/2021	588903	802.49	Law Enforcement & Admin.	05/08/2021
Southmountain Children and Family Svc	07/09/2021	041729	44500.00	Children's Purchase Services	06/30/2021
Spartanburg Chrysler Dodge Jeep	07/30/2021	589263	40.53	All Organizations for tree rpt	06/28/2021
Specialty Welding & Machine Inc	07/09/2021	041730	337.50	Justice Building	06/21/2021
St. Lucie County Sheriff	07/09/2021	588904	50.00	Child Support	07/01/2021
Stanley Convergent Security Solutions	07/30/2021	589264	2452.74	Newton Detention Center	07/06/2021
Staples Business Advantage	07/16/2021	588986	1303.66	All Organizations for tree rpt	06/15/2021
Staples Business Advantage	07/16/2021	588986	1303.66	Purchasing	06/29/2021
Staples Business Advantage	07/23/2021	589082	748.93	All Organizations for tree rpt	07/14/2021

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Staples Business Advantage	07/30/2021	589265	410.07	All Organizations for tree rpt	07/21/2021
Staples Business Advantage	07/30/2021	589265	410.07	Permit Center	07/21/2021
Starnes, Kristina A	07/09/2021	041731	704.00	Children's Purchase Services	06/30/2021
Startown Veterinary Hospital	07/16/2021	588987	726.33	Law Enforcement & Admin.	07/09/2021
Startown Veterinary Hospital	07/23/2021	589083	128.00	Law Enforcement & Admin.	07/14/2021
State Industrial Products	07/30/2021	041989	253.55	Garage	07/14/2021
State Laboratory of Public Health	07/16/2021	588988	250.00	Environmental Health	07/01/2021
Statesville Analytical Holdings LLC	07/23/2021	589085	525.00	Environmental Health	07/12/2021
Statesville Analytical Holdings LLC	07/23/2021	589085	525.00	Environmental Health	07/15/2021
Statesville Analytical Holdings LLC	07/30/2021	589266	450.00	Environmental Health	07/19/2021
Storie, Trinity S	07/09/2021	041732	704.00	Children's Purchase Services	06/30/2021
Stretch-n-Grow Foothills LLC	07/23/2021	589086	200.00	Administration-Main Library	07/19/2021
Suburban Propane	07/30/2021	589268	201.35	Emergency Medical Svcs.	07/16/2021
Summit Diagnostics LLC	07/16/2021	041828	299.76	Other Public Safety	06/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sun-Kool Window Tinting, Inc	07/23/2021	589087	64.20	Law Enforcement & Admin.	07/09/2021
Support Incorporated	07/09/2021	041733	3889.00	Children's Purchase Services	06/30/2021
Swift Creek Animal Hopsital P.A	07/02/2021	588796	58.00	Law Enforcement & Admin.	06/25/2021
Syn-Tech Systems Inc	07/23/2021	589089	422.00	Garage	07/08/2021
Syn-Tech Systems Inc	07/23/2021	589089	422.00	Information Technology Center	07/08/2021
Systel Business Equipment	07/16/2021	041829	2372.97	Administration	07/01/2021
Systel Business Equipment	07/16/2021	041829	2372.97	Family Net ECST	07/01/2021
Systel Business Equipment	07/16/2021	041829	2372.97	FamilyNet Administration	07/01/2021
Systel Business Equipment	07/16/2021	041829	2372.97	Nutrition	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Administration-Main Library	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Animal Shelter	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Board Of Elections	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Budget	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Building Inspection	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Claremont Branch Library	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Clinical Services	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Communication Center	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Conover Branch Library	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Construction Project Mgmt	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Cooperative Extension Services	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	County Manager	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Detectives	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Emergency Services Admin.	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Environmental Health	07/01/2021

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Systel Business Equipment	07/23/2021	041905	11450.32	Finance Department	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	GIS - Geospatial Info Svcs	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Garage	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Health Admin.	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Human Resources	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Information Technology Center	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Lake Norman Area Patrol	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Law Enforcement & Admin.	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Maiden Branch	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Maternal Health	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Narcotics	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Newton Detention Center	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Permit Center	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Planning & Zoning	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Purchasing	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Records	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Register Of Deeds	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	School Nurse Initiative	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Sherrills Ford Branch	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Soil & Water Consv.	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Southwest Branch Library	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	St. Stephens Branch	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Utilities & Engineering Admin.	07/01/2021
Systel Business Equipment	07/23/2021	041905	11450.32	Wic	07/01/2021
T-Mobile USA Inc	07/02/2021	588798	2038.00	Administration-Main Library	06/29/2021
TGH Behavioral Health Services	07/09/2021	588906	2715.00	Children's Purchase Services	06/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tarheel Paper Co	07/23/2021	041906	359.52	Clinical Services	07/07/2021
Tax Management Associates Inc	07/02/2021	041568	2995.00	Tax Assessor	06/15/2021
Taylor, Ramona	07/09/2021	041734	814.00	All Organizations for tree rpt	07/06/2021
Temple, Sarah	07/30/2021	589274	35.00	Administration	07/20/2021
Terra Designs Inc	07/02/2021	041569	165.00	Information Technology Center	06/22/2021
The Members Insurance Company	07/02/2021	588800	598.21	Emergency Medical Svcs.	01/29/2021
The Methodist Home For Children, Inc	07/09/2021	041735	50.00	Children's Purchase Services	06/30/2021
Time Warner Cable	07/23/2021	041907	2409.86	Administration-Main Library	07/01/2021
Time Warner Cable	07/23/2021	041907	2409.86	Information Technology Center	07/01/2021
Toelkes, Philip Wayne	07/02/2021	041570	2407.40	Other Government Cost	06/24/2021
Toelkes, Philip Wayne	07/23/2021	041908	1000.00	Other Government Cost	07/14/2021
Tradeweb LLC	07/16/2021	041830	300.00	Finance Department	07/01/2021
Trane U.S. Inc	07/02/2021	041571	1149.23	General Buildings	06/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	07/09/2021	041736	1191.79	General Buildings	06/18/2021
Trane U.S. Inc	07/09/2021	041736	1191.79	Library Buildings	06/21/2021
Trane U.S. Inc	07/09/2021	041736	1191.79	Social Services Buildings	06/28/2021
Trane U.S. Inc	07/23/2021	041909	476.63	Justice Building	07/12/2021
Tri-Tech Forensics	07/30/2021	041991	455.83	Detectives	07/21/2021
Tritech Software Systems	07/09/2021	041737	2675.00	Information Technology Center	05/14/2021
Tritech Software Systems	07/23/2021	041910	256.80	Information Technology Center	07/10/2021
TruckPro LLC	07/30/2021	041992	123.94	All Organizations for tree rpt	07/12/2021
Tucker, Christopher	07/09/2021	041738	704.00	Children's Purchase Services	06/30/2021
Tumbling Shoals Farm	07/02/2021	588801	117.00	Cooperative Extension Services	04/20/2021
Tumbling Shoals Farm	07/02/2021	588801	117.00	Cooperative Extension Services	06/16/2021
Turning Point Homes Inc	07/09/2021	041739	1976.00	Children's Purchase Services	06/30/2021
Turpitt, Kelsie	07/09/2021	041740	704.00	Children's Purchase Services	06/30/2021
Tyler Technologies Inc	07/09/2021	041741	130834.24	Information Technology Center	06/01/2021
Tyler Technologies Inc	07/16/2021	041832	88360.00	Information Technology Center	07/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
US Bank	07/16/2021	588990	2675.00	Finance Department	06/25/2021
US Postmaster	07/09/2021	588909	350.00	Tax Assessor	07/06/2021
US Postmaster	07/16/2021	588991	1410.00	Administration	07/02/2021
US Postmaster	07/16/2021	588991	1410.00	FamilyNet Administration	07/02/2021
US Postmaster	07/30/2021	589276	500.00	Tax Collector	07/27/2021
USDA Wildlife Services	07/16/2021	588992	6000.00	Other Economic And Development	06/30/2021
Uline	07/02/2021	041572	44.54	Laboratory	06/10/2021
Uline	07/16/2021	041833	282.78	Clinical Services	06/28/2021
Uline	07/30/2021	041994	2214.57	Clinical Services	07/09/2021
Uline	07/30/2021	041994	2214.57	Emergency Medical Svcs.	07/12/2021
Uline	07/30/2021	041994	2214.57	Emergency Medical Svcs.	07/13/2021
Unifour Fire & Safety	07/09/2021	041742	4440.00	General Buildings	07/01/2021
Unifour Fire & Safety	07/09/2021	041742	4440.00	Leased Buildings	07/01/2021
Unifour Fire & Safety	07/09/2021	041742	4440.00	Library Buildings	07/01/2021
Unifour Fire & Safety	07/09/2021	041742	4440.00	Public Health Buildings	07/01/2021
Unifour Fire & Safety	07/16/2021	041834	385.70	Social Services Buildings	06/29/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	Family Services Center	07/26/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	General Buildings	07/26/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	Justice Building	07/26/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	Leased Buildings	07/26/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	Library Buildings	07/26/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	Public Health Buildings	07/26/2021
Unifour Fire & Safety	07/30/2021	041995	6200.00	Social Services Buildings	07/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
United Arts Council of Catawba County	07/09/2021	041743	39905.25	Arts-Administration	07/01/2021
United Refrigeration Inc	07/23/2021	589091	33.99	General Buildings	07/09/2021
Ussery, Kevin	07/09/2021	041744	505.00	Children's Purchase Services	06/30/2021
VIP Printing LLC	07/09/2021	588910	464.52	Nutrition	06/29/2021
Van Norstrand Properties LLC	07/30/2021	041997	6300.00	Other Government Cost	06/30/2021
Van Norstrand Properties LLC	07/30/2021	041997	6300.00	Other Government Cost	07/22/2021
Vardell, Sean and Gedeon, Terra	07/09/2021	041745	704.00	Children's Purchase Services	06/30/2021
Vehouc, Joseph and Crystal	07/09/2021	041746	1219.10	Children's Purchase Services	06/30/2021
Ventura, David and Hilary	07/09/2021	041747	505.00	Children's Purchase Services	06/30/2021
Vertiv Corporation	07/02/2021	588802	5318.97	Information Technology Center	06/01/2021
Veterinary Public Health Program	07/16/2021	588993	47.17	Animal Shelter	06/28/2021
Viewmont Animal Hospital	07/09/2021	588912	93.60	Law Enforcement & Admin.	06/28/2021
Viewmont Animal Hospital	07/23/2021	589092	362.00	Law Enforcement & Admin.	07/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Viewmont Animal Hospital	07/23/2021	589092	362.00	Law Enforcement & Admin.	07/19/2021
Vigardt, April	07/02/2021	041573	78.75	Cooperative Extension Services	06/16/2021
VoIP Supply LLC	07/16/2021	041835	16764.12	Clinical Services	06/07/2021
VoIP Supply LLC	07/16/2021	041835	16764.12	Clinical Services	06/30/2021
WDAE 4-H YDP	07/30/2021	589280	175.00	Cooperative Extension Services	07/23/2021
Waddell, Cassidee	07/09/2021	041748	704.00	Children's Purchase Services	06/30/2021
Wake Forest Univ Physicians	07/09/2021	588916	7000.00	Other Human Resources	06/30/2021
Water Tech Labs Inc	07/23/2021	041911	810.00	Environmental Health	06/30/2021
Weaver, Kaniyah	07/09/2021	041749	704.00	Children's Purchase Services	06/30/2021
Webb Chemical & Paper Co Inc	07/16/2021	905042	95.75	County Parks	07/02/2021
Webb Chemical & Paper Co Inc	07/30/2021	905049	899.70	Newton Detention Center	07/07/2021
Western Piedmont Community College	07/02/2021	588804	178.23	Detectives	06/09/2021
Western Piedmont Council of	07/02/2021	041574	84.92	County Manager	06/24/2021

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Governments					
Western Piedmont Regional	07/16/2021	588994	75.71	Public Asst Payments	06/18/2021
Western Piedmont Regional	07/23/2021	589096	14150.66	Nutrition	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Administration	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Animal Control	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Emergency Medical Svcs.	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Emergency Services Admin.	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Garage	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Lake Norman Area Patrol	06/30/2021
Wex Inc	07/16/2021	041837	9204.24	Law Enforcement & Admin.	06/30/2021
Whitener, Donald W	07/30/2021	041998	3500.00	Animal Shelter	07/22/2021
Wilson, Jennifer	07/09/2021	041750	212.10	Adult Social Work	06/27/2021
WorldPoint ECC Inc	07/02/2021	041575	3363.92	Child Health - Smart Start	06/24/2021
Wright, J Austin and Emily	07/09/2021	041751	1010.00	Children's Purchase Services	06/30/2021
Wurth USA Inc	07/30/2021	041999	641.91	Garage	07/01/2021
Wurth USA Inc	07/30/2021	041999	641.91	Garage	07/09/2021
Xiong, Panhia	07/02/2021	588805	92.36	Building Inspection	06/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Youth Focus Inc	07/09/2021	041752	150.53	Children's Purchase Services	06/30/2021
Zacchaeus Legal Services	07/02/2021	041576	24507.70	Tax Collector	06/15/2021
Zacchaeus Legal Services	07/02/2021	041576	24507.70	Tax Collector	06/16/2021
Zacchaeus Legal Services	07/02/2021	041576	24507.70	All Organizations for tree rpt	06/25/2021
Zacchaeus Legal Services	07/16/2021	041838	20446.65	Tax Collector	05/10/2021
Zacchaeus Legal Services	07/16/2021	041838	20446.65	Tax Collector	07/01/2021
Zacchaeus Legal Services	07/23/2021	041913	750.00	Tax Collector	07/12/2021
Zacchaeus Legal Services	07/30/2021	042000	388.75	Tax Collector	06/30/2021
Zoetis US LLC	07/16/2021	041839	574.80	Animal Shelter	07/02/2021