

Catawba County Check Register

APY2000X

For Check Dates: 06/01/2021 - 06/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ASR Graphics Inc	06/11/2021	588325	2196.06	Emergency Medical Svcs.	06/02/2021
ASR Graphics Inc	06/18/2021	588468	121.98	Law Enforcement & Admin.	06/09/2021
ASR Graphics Inc	06/25/2021	588551	107.00	Law Enforcement & Admin.	06/17/2021
ASSA ABLOY Entrance Systems US Inc	06/18/2021	588469	17602.00	Justice Building	06/11/2021
AT&T	06/04/2021	588229	493.54	Administration-Main Library	05/16/2021
AT&T	06/11/2021	588326	1364.25	Conover Branch Library	05/25/2021
AT&T	06/18/2021	588470	175.84	Administration	05/23/2021
AT&T	06/18/2021	588471	597.34	Information Technology Center	06/01/2021
AT&T	06/18/2021	588471	597.34	Maiden Branch	06/02/2021
AT&T	06/25/2021	588552	192.02	Administration	06/02/2021
AT&T	06/25/2021	588553	14450.11	Information Technology Center	04/10/2021
AT&T	06/25/2021	588553	14450.11	Information Technology Center	06/05/2021
AT&T	06/25/2021	588553	14450.11	Information Technology Center	06/10/2021
Abernethy Appliance Repair	06/18/2021	588472	80.00	Emergency Medical Svcs.	06/11/2021
Abundant Life Florist and Gifts	06/11/2021	588328	53.50	Health Admin.	05/29/2021
Adult Life Programs Inc	06/04/2021	041090	16914.90	Adult Services	05/28/2021
Advance Auto Parts	06/04/2021	041091	481.31	All Organizations for tree rpt	05/11/2021
Advance Auto Parts	06/04/2021	041091	481.31	All Organizations for tree rpt	05/13/2021
Advance Auto Parts	06/04/2021	041091	481.31	All Organizations for tree rpt	05/17/2021
Advance Auto Parts	06/04/2021	041091	481.31	All Organizations for tree rpt	05/20/2021

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Advance Auto Parts	06/04/2021	041091	481.31	Garage	05/25/2021
Advance Auto Parts	06/18/2021	041355	870.70	All Organizations for tree rpt	05/10/2021
Advance Auto Parts	06/18/2021	041355	870.70	Garage	05/25/2021
Advance Auto Parts	06/25/2021	041434	445.92	All Organizations for tree rpt	06/01/2021
Aetna Senior Supplemental Insurance	06/25/2021	588554	65.33	Emergency Medical Svcs.	06/22/2021
Aircraft Bluebook	06/04/2021	588231	399.00	Tax Assessor	05/27/2021
Airgas USA LLC	06/25/2021	041435	46.05	Newton Detention Center	05/31/2021
Alarmsouth	06/04/2021	041092	17.00	Social Services Buildings	05/25/2021
Alexander Youth Network	06/11/2021	041155	699.00	Children's Purchase Services	06/04/2021
All About Doors LLC	06/18/2021	041356	450.00	Justice Building	06/16/2021
All About Doors LLC	06/25/2021	041436	650.00	General Buildings	06/16/2021
Allende, Dynasty	06/04/2021	041093	503.25	Community Services BG	05/28/2021
Alliance for a Healthier Generation Inc	06/25/2021	588557	2400.00	Healthy People/Carolinas	06/11/2021
Alternatives Residential Care Homes LLC	06/11/2021	041156	586.00	Children's Purchase Services	06/04/2021

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Amazon Business	06/04/2021	041094	797.54	Administration-Main Library	05/03/2021
Amazon Business	06/04/2021	041094	797.54	Animal Shelter	05/16/2021
Amazon Business	06/04/2021	041094	797.54	Tax Assessor	05/25/2021
Amazon Business	06/04/2021	041094	797.54	Planning & Zoning	05/26/2021
Amazon Business	06/04/2021	041094	797.54	Tax Collector	05/27/2021
Amazon Business	06/11/2021	041157	2221.63	Information Technology Center	04/09/2021
Amazon Business	06/11/2021	041157	2221.63	Planning & Zoning	05/07/2021
Amazon Business	06/11/2021	041157	2221.63	General Buildings	05/18/2021
Amazon Business	06/11/2021	041157	2221.63	Administration-Main Library	06/02/2021
Amazon Business	06/11/2021	041157	2221.63	Animal Shelter	06/06/2021
Amazon Business	06/11/2021	041157	2221.63	Register Of Deeds	06/06/2021
Amazon Business	06/18/2021	041357	708.64	Information Technology Center	04/21/2021
Amazon Business	06/18/2021	041357	708.64	Building Inspection	06/08/2021
Amazon Business	06/18/2021	041357	708.64	Information Technology Center	06/10/2021
Amazon Business	06/18/2021	041357	708.64	Purchasing	06/10/2021
Amazon Business	06/18/2021	041357	708.64	Register Of Deeds	06/12/2021
Amazon Business	06/25/2021	041437	184.72	General Buildings	06/16/2021
Amazon Business	06/25/2021	041437	184.72	Register Of Deeds	06/16/2021
Amy D James PsyD PLLC	06/18/2021	588473	2625.00	CPS Investigations	05/19/2021
Anderson, Carol	06/11/2021	041158	40.90	Children's Purchase Services	06/04/2021
Applied Data Technologies Inc	06/11/2021	041159	6095.87	Narcotics	05/11/2021
Applied Data Technologies Inc	06/11/2021	041159	6095.87	Other Economic And Development	05/11/2021
Applied Data Technologies Inc	06/11/2021	041159	6095.87	Clinical Services	06/07/2021
Applied Data Technologies Inc	06/11/2021	041159	6095.87	Law Enforcement & Admin.	06/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Applied Linear Designs	06/11/2021	041160	306.60	Newton Detention Center	04/28/2021
Aramark Correctional Service LLC	06/11/2021	041161	40705.15	Prisoner Food Svc.	05/26/2021
Aspire Youth & Family Inc	06/18/2021	041358	5664.00	Other Government Cost	06/14/2021
Atlantic Coastal Supply Inc	06/11/2021	041162	2974.80	Justice Building	05/26/2021
Atlantic Coastal Supply Inc	06/11/2021	041162	2974.80	Justice Building	05/27/2021
Atlantic Coastal Supply Inc	06/11/2021	041162	2974.80	Justice Building	05/28/2021
Atlantic Coastal Supply Inc	06/18/2021	041359	330.53	Justice Building	06/01/2021
Atlantis Global LLC	06/11/2021	041163	180.40	Law Enforcement & Admin.	06/02/2021
Atlas Pharmaceuticals, LLC	06/18/2021	588474	150.00	Animal Shelter	06/07/2021
AutoZone Inc	06/04/2021	588232	1060.32	All Organizations for tree rpt	05/12/2021
AutoZone Inc	06/04/2021	588232	1060.32	All Organizations for tree rpt	05/25/2021
AutoZone Inc	06/25/2021	588558	288.87	All Organizations for tree rpt	06/09/2021
Avila, Jose & Tanesha	06/11/2021	041164	508.00	Children's Purchase Services	06/04/2021
Baker & Taylor	06/04/2021	041095	4175.55	Southwest Branch Library	05/21/2021
Baker & Taylor	06/04/2021	041095	4175.55	St. Stephens Branch	05/21/2021
Baker & Taylor	06/04/2021	041095	4175.55	St. Stephens Branch	05/25/2021
Baker & Taylor	06/18/2021	041360	4283.86	Administration-Main Library	05/19/2021

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Baker & Taylor	06/18/2021	041360	4283.86	Southwest Branch Library	05/19/2021
Baker & Taylor	06/18/2021	041360	4283.86	St. Stephens Branch	05/19/2021
Baker & Taylor	06/18/2021	041360	4283.86	Maiden Branch	05/27/2021
Baker & Taylor	06/18/2021	041360	4283.86	Claremont Branch Library	05/28/2021
Baker & Taylor	06/18/2021	041360	4283.86	Pop-up Library	06/01/2021
Baker & Taylor	06/25/2021	041439	9294.32	Claremont Branch Library	06/03/2021
Baker & Taylor	06/25/2021	041439	9294.32	Conover Branch Library	06/03/2021
Baker & Taylor	06/25/2021	041439	9294.32	Claremont Branch Library	06/04/2021
Baker & Taylor	06/25/2021	041439	9294.32	Claremont Branch Library	06/09/2021
Baker & Taylor	06/25/2021	041439	9294.32	Maiden Branch	06/09/2021
Baker & Taylor	06/25/2021	041439	9294.32	Maiden Branch	06/10/2021
Baker & Taylor	06/25/2021	041439	9294.32	Claremont Branch Library	06/11/2021
Baker & Taylor	06/25/2021	041439	9294.32	Maiden Branch	06/14/2021
Baker & Taylor	06/25/2021	041439	9294.32	Maiden Branch	06/15/2021
Baker & Taylor	06/25/2021	041439	9294.32	Claremont Branch Library	06/16/2021
Baker & Taylor	06/25/2021	041439	9294.32	Pop-up Library	06/16/2021
Barden, James & Caitlin Anazlone	06/11/2021	041165	1010.00	Children's Purchase Services	06/04/2021
Barium Springs Home for Children	06/11/2021	041166	704.00	Children's Purchase Services	06/04/2021
Barlow, Jennifer & Wesley	06/11/2021	588333	505.00	Children's Purchase Services	06/04/2021
Barrier, Brooklyn	06/11/2021	041167	704.00	Children's Purchase Services	06/04/2021
Bass-Smith Funeral Home	06/25/2021	588562	450.00	Adult Services	06/18/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bates, P Kenneth Dr	06/11/2021	041168	658.33	Clinical Services	06/01/2021
Bed Bath & Beyond Inc	06/11/2021	588335	43631.00	Other Economic And Development	05/26/2021
Beeman, Kaitlyn Rose	06/18/2021	588479	100.00	Work First	06/10/2021
Benfield Sanitation Service	06/11/2021	041169	204.90	Cooperative Extension Services	06/01/2021
Benfield Sanitation Service	06/11/2021	041169	204.90	Law Enforcement & Admin.	06/01/2021
Black Mountain Home for Children	06/11/2021	588336	16319.00	Children's Purchase Services	06/04/2021
Black, Glenda D	06/18/2021	588480	104.93	Emergency Medical Svcs.	06/15/2021
Blossom Community Services Inc	06/11/2021	041170	1403.00	Children's Purchase Services	06/04/2021
Blue Cross Blue Shield	06/18/2021	588481	279.09	Emergency Medical Svcs.	06/15/2021
Bo's BoDacious Family Entertainment	06/11/2021	588337	4347.72	Post Adoption State Regional G	05/15/2021
Boat Repairs Plus Inc	06/11/2021	041172	414.24	Lake Norman Area Patrol	05/28/2021
Boat Repairs Plus Inc	06/11/2021	041172	414.24	Lake Norman Area Patrol	06/03/2021
Boger City Rest Home	06/04/2021	588234	270.00	Food Stamps	04/12/2021

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Bolick, Susan R	06/11/2021	041173	850.00	Human Resources	05/28/2021
Bound Tree Medical LLC	06/11/2021	041174	9635.41	Emergency Medical Svcs.	04/09/2021
Bound Tree Medical LLC	06/11/2021	041174	9635.41	Emergency Medical Svcs.	05/26/2021
Bound Tree Medical LLC	06/11/2021	041174	9635.41	Emergency Medical Svcs.	05/27/2021
Bound Tree Medical LLC	06/18/2021	041361	2558.59	Emergency Medical Svcs.	06/02/2021
Bound Tree Medical LLC	06/18/2021	041361	2558.59	County Parks	06/03/2021
Bound Tree Medical LLC	06/18/2021	041361	2558.59	Emergency Medical Svcs.	06/03/2021
Bound Tree Medical LLC	06/18/2021	041361	2558.59	Risk Management	06/03/2021
Bound Tree Medical LLC	06/18/2021	041361	2558.59	Emergency Medical Svcs.	06/08/2021
Bound Tree Medical LLC	06/18/2021	041361	2558.59	Emergency Medical Svcs.	06/09/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	County Parks	05/28/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Emergency Medical Svcs.	05/28/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Risk Management	05/28/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Emergency Medical Svcs.	06/10/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Emergency Medical Svcs.	06/11/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Emergency Medical Svcs.	06/14/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Emergency Medical Svcs.	06/15/2021
Bound Tree Medical LLC	06/25/2021	041440	41269.60	Emergency Medical Svcs.	06/16/2021
Boyce, Sharon	06/18/2021	041362	598.00	All Organizations for tree rpt	06/10/2021
Bridgeway Solutions Inc	06/04/2021	041097	873.75	Emergency Services Admin.	05/21/2021
Broadplex LLC	06/04/2021	041098	466.66	Administration-Main Library	05/26/2021
Broadplex LLC	06/04/2021	041098	466.66	Sherrills Ford Branch	05/26/2021
Broadplex LLC	06/04/2021	041098	466.66	Southwest Branch Library	05/26/2021
Broadplex LLC	06/04/2021	041098	466.66	St. Stephens Branch	05/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brookdale Senior Living	06/04/2021	588235	434.00	Food Stamps	04/20/2021
Brown, Jason & Melanie	06/11/2021	041176	508.00	Children's Purchase Services	06/04/2021
Bumbarger's Inc	06/11/2021	588338	3470.23	Administration-Main Library	06/07/2021
Bumgarner Oil Company Inc	06/04/2021	041099	15505.78	All Organizations for tree rpt	05/25/2021
Burkhardt, Angelitte and Hans	06/11/2021	041177	505.00	Children's Purchase Services	06/04/2021
Burris, Carson & Elva	06/11/2021	041178	1210.00	Children's Purchase Services	06/04/2021
CDW-Government	06/04/2021	041100	4757.13	Information Technology Center	05/26/2021
CDW-Government	06/04/2021	041100	4757.13	Emergency Medical Svcs.	05/27/2021
CDW-Government	06/11/2021	041180	851.55	Law Enforcement & Admin.	06/02/2021
CMS Communications Inc	06/04/2021	041101	7184.00	Clinical Services	05/25/2021
CPI/Guardian	06/04/2021	041102	1053.54	Newton Detention Center	01/18/2021
CVCC Foundation Inc	06/04/2021	041103	108333.37	Schools Current Expense	06/02/2021
Caldwell County DSS	06/04/2021	588236	257.00	Food Stamps	05/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Caldwell, Angel	06/11/2021	041181	704.00	Children's Purchase Services	06/04/2021
Capital Electric	06/04/2021	588237	296.67	Justice Building	05/10/2021
Capital Electric	06/04/2021	588237	296.67	General Buildings	05/26/2021
Capital Electric	06/11/2021	588341	89.24	General Buildings	06/01/2021
Capital Electric	06/18/2021	588482	1358.39	Justice Building	06/01/2021
Capital Electric	06/18/2021	588482	1358.39	Social Services Buildings	06/09/2021
Capital Electric	06/18/2021	588482	1358.39	Library Buildings	06/10/2021
Capital Electric	06/18/2021	588482	1358.39	Social Services Buildings	06/10/2021
Capital Electric	06/18/2021	588482	1358.39	General Buildings	06/11/2021
Capital Electric	06/18/2021	588482	1358.39	Social Services Buildings	06/11/2021
Capital Electric	06/25/2021	588569	414.67	Library Buildings	06/03/2021
Capital Electric	06/25/2021	588569	414.67	Justice Building	06/15/2021
Cardinal Health 110 Inc	06/11/2021	588342	451.04	Clinical Services	06/02/2021
Carolina Pool Consultants, LLC	06/18/2021	588483	124.00	Building Inspection	06/10/2021
Carolina Therapeutic Services	06/11/2021	041182	2489.56	Children's Purchase Services	06/04/2021
Carpenter, Breanna	06/11/2021	041184	1162.00	Children's Purchase Services	06/04/2021
Carrier Enterprise LLC	06/25/2021	588570	24.21	General Buildings	06/17/2021
Carrier Enterprise LLC	06/25/2021	588570	24.21	Public Health Buildings	06/17/2021
Carrol, Summer	06/25/2021	588571	35.00	Administration	06/15/2021

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Carroll, Llsa	06/11/2021	588344	39.20	Public Asst Payments	05/27/2021
Catawba County Clerk of Court	06/11/2021	588345	4353.50	Child Support	05/26/2021
Catawba County Clerk of Court	06/11/2021	588345	4353.50	Building Inspection	06/01/2021
Catawba County Clerk of Court	06/25/2021	588573	200.00	Local Code Compliance	06/16/2021
Catawba County Clerk of Court	06/25/2021	588575	200.00	Environmental Health	06/21/2021
Catawba County DSS Petty Cash	06/11/2021	588346	116.00	Administration	06/02/2021
Catawba County DSS Petty Cash	06/11/2021	588346	116.00	CPS Investigations	06/08/2021
Catawba County DSS Petty Cash	06/18/2021	588484	71.22	Administration	06/15/2021
Catawba County DSS Petty Cash	06/18/2021	588484	71.22	CPS Investigations	06/15/2021
Catawba County DSS Petty Cash	06/25/2021	588576	5.28	Duke Endowment FC Project	06/22/2021
Catawba County Dept of Social Services	06/04/2021	588242	953.00	Administration	04/12/2021
Catawba County Dept of Social Services	06/11/2021	588347	962.10	All Organizations for tree rpt	06/08/2021
Catawba County Dept of Social Services	06/25/2021	588577	794.00	All Organizations for tree rpt	06/23/2021
Catawba County Library-Main Petty Cash	06/04/2021	588243	5.10	Administration-Main Library	05/26/2021
Catawba County Library-Main Petty Cash	06/25/2021	588578	17.05	Conover Branch Library	06/16/2021
Catawba County PH - Petty Cash	06/11/2021	588348	440.00	All Organizations for tree rpt	06/03/2021
Catawba County PH - Petty Cash	06/18/2021	588485	540.00	All Organizations for tree rpt	06/10/2021

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Catawba County Partnership for Children	06/25/2021	041443	2652.40	Child Health - Smart Start	06/17/2021
Catawba County Partnership for Children	06/25/2021	041443	2652.40	Family Net ECST	06/17/2021
Catawba County Schools	06/04/2021	041106	2387379.50	Schools Current Expense	06/02/2021
Catawba Lands Conservancy	06/11/2021	588351	2000.00	Planning & Zoning	06/08/2021
Catawba Pediatric Associates PA	06/11/2021	905015	3450.00	Clinical Services	06/01/2021
Catawba Valley Archives Inc	06/11/2021	041186	835.52	Clinical Services	06/01/2021
Catawba Valley Archives Inc	06/11/2021	041186	835.52	Dental Health	06/01/2021
Catawba Valley Archives Inc	06/11/2021	041186	835.52	Environmental Health	06/01/2021
Catawba Valley Archives Inc	06/11/2021	041186	835.52	Health Admin.	06/01/2021
Catawba Valley Archives Inc	06/11/2021	041186	835.52	School Nurse Initiative	06/01/2021
Catawba Valley Community College	06/04/2021	041107	395250.00	Schools Current Expense	06/02/2021
Catawba Valley Community College - check	06/04/2021	588244	1156.25	Community Services BG	05/27/2021
Catawba Valley Medical Center	06/11/2021	588352	9200.58	Maternal Health	06/01/2021
Catawba Valley Medical Center	06/18/2021	588486	265.00	Recruitment	05/31/2021
Catawba Valley Medical Center	06/18/2021	588486	265.00	Risk Management	05/31/2021
Catawba Valley Medical Center	06/25/2021	588582	4628.16	Clinical Services	06/06/2021

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Catawba Valley Medical Center	06/25/2021	588582	4628.16	Recruitment	06/06/2021
Catawba Valley Medical Center	06/25/2021	588582	4628.16	Human Resources	06/07/2021
Catawba Valley Medical Group Inc	06/25/2021	588584	23003.01	Recruitment	06/15/2021
Catawba Valley Medical Group Inc	06/25/2021	588584	23003.01	Risk Management	06/15/2021
Catawba Valley Supply Inc	06/04/2021	041109	175.75	Justice Building	05/24/2021
Catawba Valley Supply Inc	06/11/2021	041188	698.81	Public Health Buildings	05/05/2021
Catawba Valley Supply Inc	06/18/2021	041366	220.61	Justice Building	06/11/2021
Catawba Valley Supply Inc	06/18/2021	041366	220.61	Justice Building	06/15/2021
Catawba Women's Center	06/11/2021	041189	550.00	Clinical Services	06/01/2021
Caycedo, Rick & Jessica Ledden	06/11/2021	588354	505.00	Children's Purchase Services	06/04/2021
CenturyLink	06/04/2021	041110	2710.71	Administration	05/13/2021
CenturyLink	06/04/2021	041110	2710.71	County Parks	05/16/2021
CenturyLink	06/04/2021	041110	2710.71	Administration	05/19/2021
CenturyLink	06/04/2021	041110	2710.71	Emergency Medical Svcs.	05/19/2021
CenturyLink	06/04/2021	041110	2710.71	Administration	05/22/2021
CenturyLink	06/11/2021	041190	0.34	Emergency Medical Svcs.	05/22/2021
CenturyLink	06/18/2021	041367	968.07	Administration	06/01/2021
CenturyLink	06/18/2021	041367	968.07	County Parks	06/01/2021
CenturyLink	06/18/2021	041367	968.07	General Maintenance	06/01/2021
CenturyLink	06/18/2021	041367	968.07	Administration	06/04/2021
CenturyLink	06/18/2021	041367	968.07	Sherrills Ford Branch	06/07/2021
CenturyLink	06/25/2021	041446	273.47	Southwest Branch Library	06/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	06/25/2021	041446	273.47	St. Stephens Branch	06/16/2021
Charm-Tex Inc	06/25/2021	041447	1242.80	Newton Detention Center	05/26/2021
Charm-Tex Inc	06/25/2021	041447	1242.80	Newton Detention Center	05/27/2021
Charm-Tex Inc	06/25/2021	041447	1242.80	Newton Detention Center	06/03/2021
Charter Communications	06/04/2021	588246	176.54	Administration	05/24/2021
Charter Communications	06/11/2021	588355	516.86	Information Technology Center	05/26/2021
Charter Communications	06/18/2021	588487	589.34	Administration	06/01/2021
Charter Communications	06/18/2021	588487	589.34	Administration	06/03/2021
Charter Communications	06/18/2021	588487	589.34	Administration	06/08/2021
Charter Communications	06/25/2021	588585	74.95	Administration	06/15/2021
Chester, Alejandro	06/11/2021	041192	704.00	Children's Purchase Services	06/04/2021
Chester, Jeffrey J and Ashley E	06/11/2021	041193	505.00	Children's Purchase Services	06/04/2021
Chester, Jeffrey J and Ashley E	06/18/2021	041368	1080.00	Children's Purchase Services	04/03/2020
Childers, Tracey	06/11/2021	041194	1267.00	Children's Purchase Services	06/04/2021
Children's Alliance of Kansas Inc	06/11/2021	588356	198.00	CPS Investigations	06/02/2021
Children's Home Society of NC	06/11/2021	041195	35045.00	Children's Purchase Services	06/04/2012
Christopher, Erika	06/11/2021	588357	704.00	Children's Purchase Services	06/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cigna Health and Life Insurance Company	06/18/2021	588488	98.92	Emergency Medical Svcs.	06/15/2021
Cintas Corporation No.2	06/04/2021	041111	854.39	Garage	05/20/2021
Cintas Corporation No.2	06/04/2021	041111	854.39	General Maintenance	05/20/2021
Cintas Corporation No.2	06/04/2021	041111	854.39	Garage	05/27/2021
Cintas Corporation No.2	06/04/2021	041111	854.39	General Maintenance	05/27/2021
Cintas Corporation No.2	06/18/2021	041369	675.90	Garage	06/03/2021
Cintas Corporation No.2	06/18/2021	041369	675.90	General Maintenance	06/03/2021
Civil Air Patrol	06/11/2021	588358	33.75	Other Public Safety	06/07/2021
Clark & Clark PA Attorneys at Law	06/04/2021	041112	2310.00	Children's Purchase Services	05/25/2021
Clark & Clark PA Attorneys at Law	06/18/2021	041370	2310.00	Children's Purchase Services	06/07/2021
Classic Touch Auto Wash Inc	06/04/2021	041113	2166.75	Other Government Cost	05/12/2021
Classic Touch Auto Wash Inc	06/11/2021	041197	729.74	Building Inspection	06/02/2021
Classic Touch Auto Wash Inc	06/18/2021	041371	146.45	Administration	06/02/2021
Clay, Wilson, & Associates	06/18/2021	041372	9708.58	Other Public Safety	06/14/2021
Cleaning Market Inc, The	06/04/2021	041114	42.70	Newton Detention Center	05/27/2021
Cloninger Ford of Hickory-EFT	06/11/2021	905016	423.72	Garage	06/08/2021
Cloninger Ford of Hickory-EFT	06/25/2021	905026	158.99	All Organizations for tree rpt	06/15/2021

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Cockerham, Beth	06/04/2021	588247	425.00	Planning & Zoning	06/02/2021
Coffey, Josh and Valerie	06/11/2021	041198	508.00	Children's Purchase Services	06/04/2021
Cognitive Connection Corporation	06/18/2021	041373	5893.00	Other Government Cost	06/14/2021
Collins, Kelly & Roy	06/11/2021	041199	505.00	Children's Purchase Services	06/04/2021
Community Action Opportunities	06/18/2021	588490	4300.00	CSBG CARES Act	12/30/2020
Community Action Opportunities	06/18/2021	588490	4300.00	Community Services BG	12/30/2020
Conflict Resolution Center, The	06/18/2021	041374	4822.00	Other Government Cost	06/14/2021
Conover Veterinary Hospital LLC	06/11/2021	588359	1770.04	Animal Shelter	05/28/2021
Conover Veterinary Hospital LLC	06/11/2021	588359	1770.04	Animal Shelter	06/03/2021
Conover Veterinary Hospital LLC	06/18/2021	588491	170.00	Animal Shelter	06/10/2021
Conover Veterinary Hospital LLC	06/25/2021	588586	369.50	Animal Shelter	06/17/2021
Conover, City of	06/11/2021	588360	85.28	Administration	06/01/2021
Conover, City of	06/11/2021	588360	85.28	Emergency Medical Svcs.	06/01/2021
Conterra Networks	06/11/2021	041200	1816.10	Administration	06/01/2021
Conterra Networks	06/11/2021	041200	1816.10	Communication Center	06/01/2021
Conterra Networks	06/25/2021	041450	642.00	Law Enforcement & Admin.	06/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Convergint Technologies LLC	06/11/2021	041201	1166.06	Administration	04/30/2021
Cooperative Christian Ministry	06/18/2021	041375	9976.00	Clinical Services	06/01/2021
Cooperative Christian Ministry	06/18/2021	041375	9976.00	Clinical Services	06/04/2021
Corning Cable Systems	06/25/2021	588587	321972.00	Other Economic And Development	04/26/2021
Corning Cable Systems	06/25/2021	588587	321972.00	Other Economic And Development	04/27/2021
Corvus of Charlotte LLC	06/04/2021	041115	4289.00	County Parks	05/27/2021
Corvus of Charlotte LLC	06/04/2021	041115	4289.00	General Buildings	05/27/2021
Corvus of Charlotte LLC	06/25/2021	041451	16349.00	Justice Building	06/01/2021
Corvus of Charlotte LLC	06/25/2021	041451	16349.00	Leased Buildings	06/01/2021
Corvus of Charlotte LLC	06/25/2021	041451	16349.00	Library Buildings	06/01/2021
Costin, Gloria L	06/25/2021	041452	35.00	Health Admin.	06/14/2021
Counseling & Psychology Resources	06/25/2021	588588	675.00	General Assistance	05/01/2021
Covetrus Pharmacy Services, LLC	06/11/2021	588361	114.95	Animal Shelter	05/10/2021
Covington, Cabreia	06/11/2021	588362	704.00	Children's Purchase Services	06/04/2021
Crime Point Inc	06/18/2021	041376	8691.00	Narcotics	06/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crisel, Robert	06/11/2021	041202	704.00	Children's Purchase Services	06/04/2021
Crossnore School, Inc.	06/11/2021	041203	67228.91	Children's Purchase Services	06/04/2021
Crossroads Counseling Center Inc	06/11/2021	041204	1200.00	General Assistance	05/25/2021
Crossroads Counseling Center Inc	06/18/2021	041377	1200.00	General Assistance	06/10/2021
Curcio, Christine	06/11/2021	588363	35.00	Planning & Zoning	06/02/2021
CureMD.com Inc	06/18/2021	041378	1056.00	Clinical Services	06/01/2021
CureMD.com Inc	06/25/2021	041453	99.00	Clinical Services	06/16/2021
Curtis Bay Medical Waste Services of	06/18/2021	041379	264.48	Clinical Services	05/31/2021
Curtis Bay Medical Waste Services of	06/18/2021	041379	264.48	Dental Health	05/31/2021
Curtis Bay Medical Waste Services of	06/18/2021	041379	264.48	Laboratory	05/31/2021
Curtis Bay Medical Waste Services of	06/18/2021	041379	264.48	Maternal Health	05/31/2021
Curtis Bay Medical Waste Services of	06/18/2021	041379	264.48	Wic	05/31/2021
Custom Data Processing Inc	06/11/2021	041205	869.40	Environmental Health	05/31/2021
D & L Parts Company Inc	06/11/2021	588364	656.72	Justice Building	05/03/2021
D & L Parts Company Inc	06/11/2021	588364	656.72	Leased Buildings	05/04/2021
D&S Lawn Care Services	06/25/2021	041454	610.00	Justice Building	06/09/2021
D&S Lawn Care Services	06/25/2021	041454	610.00	Leased Buildings	06/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	06/25/2021	041454	610.00	Social Services Buildings	06/09/2021
Dairyland Auto Ins.	06/11/2021	588369	392.18	CSBG CARES Act	01/25/2021
Dale Earnhardt Chevrolet	06/04/2021	041116	49.43	Garage	05/28/2021
Dale Earnhardt Chevrolet	06/18/2021	041380	1041.12	All Organizations for tree rpt	05/04/2021
Dale Earnhardt Chevrolet	06/18/2021	041380	1041.12	All Organizations for tree rpt	05/20/2021
Dale Earnhardt Chevrolet	06/18/2021	041380	1041.12	All Organizations for tree rpt	05/28/2021
Dale Earnhardt Chevrolet	06/18/2021	041380	1041.12	All Organizations for tree rpt	06/02/2021
Dale Earnhardt Chevrolet	06/18/2021	041380	1041.12	All Organizations for tree rpt	06/11/2021
Davidson, James R	06/04/2021	588251	128.00	Building Inspection	05/24/2021
Davidson, James R	06/04/2021	588251	128.00	Fire Marshall	05/24/2021
Davis, Amber Lee	06/11/2021	041207	704.00	Children's Purchase Services	06/04/2021
Davis, Richard and Jeanne	06/11/2021	041208	1139.00	Children's Purchase Services	06/04/2021
Day One Communications Inc	06/11/2021	041209	250.00	Information Technology Center	06/01/2021
Deal, Chad and Sherry	06/11/2021	041210	1139.00	Children's Purchase Services	06/04/2021
Deal, Shannon	06/18/2021	588493	5262.00	All Organizations for tree rpt	06/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Deese Painting Service	06/25/2021	041455	1925.00	Clinical Services	06/18/2021
Deese Painting Service	06/25/2021	041455	1925.00	Health Admin.	06/18/2021
Defense Solutions Group Inc	06/11/2021	041211	6333.90	Law Enforcement & Admin.	05/05/2021
Delvechio, Richard and Kathryn	06/11/2021	041212	1335.00	Children's Purchase Services	06/04/2021
Dentino, Constance M	06/25/2021	588592	57.75	Community Services BG	06/16/2021
Department of Vital Records	06/11/2021	588370	23.00	CPS Investigations	06/01/2021
Dollar, John Hamilton	06/25/2021	588593	35.00	Health Admin.	06/14/2021
Doug's Fleet and Auto Glass LLC	06/04/2021	041117	375.00	Garage	05/24/2021
Doug's Fleet and Auto Glass LLC	06/11/2021	041213	438.70	Garage	06/04/2021
Dowd, Eric and Carly	06/11/2021	041214	169.07	Children's Purchase Services	06/04/2021
Dowd, Eric and Carly	06/11/2021	041214	169.07	Children's Purchase Services	06/09/2021
Doyle, Kara	06/11/2021	041215	1931.79	Children's Purchase Services	06/04/2021
Duke Energy - Agency	06/04/2021	588252	1558.72	Work First	05/20/2021
Duke Energy - Agency	06/04/2021	588252	1558.72	Work First	05/24/2021
Duke Energy - Agency	06/04/2021	588252	1558.72	Work First	05/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	06/04/2021	588252	1558.72	Work First	05/26/2021
Duke Energy - Agency	06/18/2021	588494	2836.80	Work First	06/01/2021
Duke Energy - Agency	06/18/2021	588494	2836.80	Work First	06/03/2021
Duke Energy - Agency	06/18/2021	588494	2836.80	Work First	06/09/2021
Duke Energy - Agency	06/18/2021	588494	2836.80	Work First	06/10/2021
Duke Energy - Agency	06/25/2021	588594	2070.70	Work First	06/14/2021
Duke Energy - Agency	06/25/2021	588594	2070.70	Work First	06/15/2021
Duke Energy - Agency	06/25/2021	588594	2070.70	Work First	06/16/2021
Duke Energy - Agency	06/25/2021	588594	2070.70	Work First	06/17/2021
Duke Energy - Agency	06/25/2021	588594	2070.70	Work First	06/21/2021

Duke Energy Payment Processing	06/04/2021	588253	49.89	County Parks	05/24/2021
Duke Energy Payment Processing	06/11/2021	588371	2314.05	Southwest Branch Library	05/28/2021
Duke Energy Payment Processing	06/11/2021	588371	2314.05	County Parks	06/01/2021
Duke Energy Payment Processing	06/11/2021	588371	2314.05	Emergency Medical Svcs.	06/01/2021
Duke Energy Payment Processing	06/11/2021	588371	2314.05	St. Stephens Branch	06/02/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Emergency Medical Svcs.	06/02/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Administration	06/03/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	FamilyNet Administration	06/03/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Lake Norman Area Patrol	06/03/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Administration	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Care Coordination for Children	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Clinical Services	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Dental Health	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	FamilyNet Administration	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Health Admin.	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Maternal Health	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	School Nurse Initiative	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Wic	06/04/2021
Duke Energy Payment Processing	06/18/2021	588495	14925.17	Administration	06/08/2021

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Duke Energy Payment Processing	06/25/2021	588595	7186.41	Emergency Medical Svcs.	06/09/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	Administration	06/10/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	FamilyNet Administration	06/10/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	Emergency Medical Svcs.	06/11/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	Administration	06/14/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	Animal Shelter	06/14/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	Law Enforcement & Admin.	06/14/2021
Duke Energy Payment Processing	06/25/2021	588595	7186.41	Leased Buildings	06/15/2021
ECAD Inc	06/04/2021	041118	735.58	Construction Project Mgmt	05/28/2021
EMS Management & Consultants Inc	06/18/2021	041382	17512.81	Emergency Medical Svcs.	05/31/2021
Eades, Robert Oren	06/11/2021	041216	35.00	Planning & Zoning	06/02/2021
Echelon Care	06/11/2021	041217	1403.00	Children's Purchase Services	06/04/2021
Eliada Homes Inc	06/11/2021	041218	1579.00	Children's Purchase Services	06/04/2021
Elliot, Kayle	06/11/2021	041219	508.00	Children's Purchase Services	06/04/2021
EnergyUnited	06/04/2021	588255	137.52	Communication Center	05/26/2021
EnergyUnited	06/11/2021	588372	162.92	Emergency Medical Svcs.	05/26/2021
EnergyUnited	06/18/2021	588496	182.28	Work First	06/07/2021

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Engle, Destiny	06/11/2021	041220	704.00	Children's Purchase Services	06/04/2021
Entenmann-Rovin Co	06/25/2021	588601	125.25	Human Resources	06/14/2021
Enterprise Leasing Company - SE LLC	06/11/2021	588373	308.85	CPS Investigations	05/31/2021
Enterprise Leasing Company - SE LLC	06/25/2021	588602	117.55	CPS Investigations	06/15/2021
Express Business Systems Inc	06/11/2021	041221	8477.94	All Organizations for tree rpt	06/07/2021
Express Business Systems Inc	06/11/2021	041221	8477.94	Purchasing	06/07/2021
Express Business Systems Inc	06/18/2021	041384	4855.97	Administration	06/03/2021
FP Mailing Solutions Inc	06/25/2021	588604	144.00	Board Of Elections	06/09/2021
Families First Support Services LLC	06/11/2021	041222	2617.00	Children's Purchase Services	06/04/2021
Family Guidance Center	06/18/2021	041385	2514.00	Other Government Cost	06/14/2021
FedEx	06/25/2021	588606	71.38	Finance Department	04/20/2021
Fence Pro	06/11/2021	041223	295.00	General Buildings	06/02/2021
Fields, Derrika	06/11/2021	041224	704.00	Children's Purchase Services	06/04/2021

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Fink, Devon	06/11/2021	041225	704.00	Children's Purchase Services	06/04/2021
First Citizens Bank & Trust Company	06/25/2021	588607	436.73	Finance Department	06/15/2021
Fisher's Gasoline Pump Service Inc	06/11/2021	041226	654.78	Garage	05/26/2021
Flaghouse Inc	06/11/2021	041227	7755.16	Healthy People/Carolinas	05/14/2021
Flaghouse Inc	06/11/2021	041227	7755.16	Healthy People/Carolinas	05/27/2021
Florence Crittenton Services	06/11/2021	041228	4279.00	Children's Purchase Services	06/04/2021
Foothills RV Repair Inc	06/04/2021	588257	265.30	Law Enforcement & Admin.	05/25/2021
Forms & Supply Inc	06/04/2021	041119	1019.47	Emergency Services Admin.	05/21/2021
Forms & Supply Inc	06/04/2021	041119	1019.47	Detectives	05/25/2021
Forms & Supply Inc	06/04/2021	041119	1019.47	Administration-Main Library	05/26/2021
Forms & Supply Inc	06/04/2021	041119	1019.47	Law Enforcement & Admin.	05/26/2021
Forms & Supply Inc	06/11/2021	041229	1008.96	Emergency Medical Svcs.	05/26/2021
Forms & Supply Inc	06/11/2021	041229	1008.96	Newton Detention Center	05/27/2021
Forms & Supply Inc	06/11/2021	041229	1008.96	Administration	06/01/2021
Forms & Supply Inc	06/11/2021	041229	1008.96	FamilyNet Administration	06/01/2021
Forms & Supply Inc	06/18/2021	041386	690.66	Emergency Medical Svcs.	06/01/2021
Forms & Supply Inc	06/18/2021	041386	690.66	Emergency Services Admin.	06/09/2021
Forms & Supply Inc	06/25/2021	041456	291.85	Administration-Main Library	06/16/2021
Forms & Supply Inc	06/25/2021	041456	291.85	Administration-Main Library	06/22/2021

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Foundation Strong LLC	06/11/2021	041230	1403.00	Children's Purchase Services	06/04/2021
Frix, Faith N	06/25/2021	588608	58.44	Emergency Medical Svcs.	06/22/2021
Fulbright Pest Control Inc	06/25/2021	041457	105.00	Justice Building	06/18/2021
Galls, An Aramark Company	06/25/2021	905027	327.42	Law Enforcement & Admin.	06/02/2021
Garnes, James and Tiffany	06/11/2021	041231	2396.00	Children's Purchase Services	06/04/2021
George, Rickey and Lori	06/11/2021	041232	805.00	Children's Purchase Services	06/04/2021
Gilbert, Jackson and Karen	06/11/2021	041233	631.00	Children's Purchase Services	06/04/2021
Gillen, Robyn	06/25/2021	588612	300.00	Environmental Health	06/16/2021
Global Protection Corp	06/18/2021	588498	2905.05	Clinical Services	06/03/2021
Goans, Eric N	06/11/2021	041235	35.00	Planning & Zoning	06/02/2021
Goossens, Aaron & Telisha	06/11/2021	041236	505.00	Children's Purchase Services	06/04/2021
GovConnection Inc	06/11/2021	041237	4479.02	Emergency Medical Svcs.	05/24/2021

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Govolution LLC	06/11/2021	041238	2241.50	Permit Center	05/07/2021
Govolution LLC	06/25/2021	041458	89.00	Environmental Health	04/30/2021
Grainger	06/04/2021	041120	321.47	Justice Building	05/17/2021
Grainger	06/04/2021	041120	321.47	General Buildings	05/26/2021
Grainger	06/18/2021	041387	1038.75	Social Services Buildings	06/11/2021
Grainger	06/18/2021	041387	1038.75	Justice Building	06/15/2021
Green's Commercial Cleaning Inc	06/25/2021	041459	410.00	Library Buildings	06/01/2021
Greene, Dana H	06/25/2021	588613	35.00	Health Admin.	06/14/2021
Guinn, Cory and Jillian	06/11/2021	041239	505.00	Children's Purchase Services	06/04/2021
Gulf States Distributors Inc	06/25/2021	041460	675.00	Newton Detention Center	06/16/2021
H & A Carpet of Hickory Inc	06/25/2021	588614	3100.86	Newton Detention Center	06/10/2021
H & A Carpet of Hickory Inc	06/25/2021	588614	3100.86	Maternal Health	06/11/2021
HLP Inc	06/04/2021	588261	12480.00	Information Technology Center	06/01/2021
HMS	06/18/2021	588500	111.14	Emergency Medical Svcs.	06/15/2021
Hahn-Mason Air Systems	06/04/2021	041121	2971.39	Newton Detention Center	05/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hair, Kenneth and Jennifer	06/11/2021	041240	735.48	Children's Purchase Services	06/04/2021
Halma, Sidney	06/04/2021	588262	7500.00	County Manager	05/05/2021
Hamilton, Jr, David C	06/25/2021	041461	50.00	Health Admin.	06/14/2021
Hamilton-Brandon, Luredean Gale	06/25/2021	588628	35.00	Health Admin.	06/14/2021
Hannah's BBQ South	06/04/2021	588263	2247.00	Other Government Cost	05/21/2021
Hargrove, Christasia Nicole	06/25/2021	588629	94.87	Community Services BG	06/18/2021
Harrison's Workwear	06/04/2021	041122	10.70	Law Enforcement & Admin.	05/28/2021
Harrison's Workwear	06/11/2021	041241	1899.52	Fire Marshall	05/27/2021
Harrison's Workwear	06/11/2021	041241	1899.52	Emergency Medical Svcs.	06/02/2021
Harrison's Workwear	06/11/2021	041241	1899.52	Animal Shelter	06/07/2021
Harrison's Workwear	06/18/2021	041388	107.00	Animal Shelter	06/11/2021
Harrison's Workwear	06/25/2021	041462	220.97	County Parks	06/21/2021
Hart Industrial Clinic-DLP	06/18/2021	588503	667.00	General Assistance	06/01/2021
Hart's Auto Supply	06/18/2021	041389	2148.80	All Organizations for tree rpt	05/25/2021
Hart's Auto Supply	06/18/2021	041389	2148.80	All Organizations for tree rpt	06/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hav-A-Cup / Quality Water Service	06/04/2021	041123	105.04	Detectives	06/01/2021
Hav-A-Cup / Quality Water Service	06/11/2021	041242	55.13	Law Enforcement & Admin.	05/07/2021
Hav-A-Cup / Quality Water Service	06/11/2021	041242	55.13	Law Enforcement & Admin.	06/08/2021
Hawksridge Farms	06/18/2021	588504	634.14	General Maintenance	05/03/2021
Haz-Mat Environmental Services LLC	06/25/2021	041463	100.00	Garage	06/11/2021
Hefner, Gail	06/18/2021	041390	862.54	Adult Social Work	06/07/2021
Heidi's Uniforms of Hickory	06/18/2021	588505	218.24	Animal Shelter	06/08/2021
Henry Schein Inc	06/04/2021	905012	943.96	Clinical Services	05/25/2021
Henry Schein Inc	06/11/2021	905017	736.05	Clinical Services	06/03/2021
Henry Schein Inc	06/18/2021	905022	4208.75	Clinical Services	06/01/2021
Henry Schein Inc	06/18/2021	905022	4208.75	Emergency Medical Svcs.	06/03/2021
Henry Schein Inc	06/25/2021	905028	62.21	Emergency Medical Svcs.	06/04/2021
Heritage Funeral Services	06/18/2021	588506	325.00	Adult Services	06/03/2021
Hickory Ace Hardware	06/25/2021	588630	102.39	Newton Detention Center	05/31/2021
Hickory Fire Department	06/25/2021	041465	862.50	Emergency Services Admin.	06/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Metro Convention &	06/04/2021	041125	5000.00	Clinical Services	05/25/2021
Hickory Public Schools - Current	06/04/2021	041127	596872.87	Schools Current Expense	06/02/2021
Hickory, City of	06/04/2021	588266	328.93	Care Coordination for Children	05/21/2021
Hickory, City of	06/04/2021	588266	328.93	Clinical Services	05/21/2021
Hickory, City of	06/04/2021	588266	328.93	Dental Health	05/21/2021
Hickory, City of	06/04/2021	588266	328.93	Health Admin.	05/21/2021
Hickory, City of	06/04/2021	588266	328.93	Maternal Health	05/21/2021
Hickory, City of	06/04/2021	588266	328.93	School Nurse Initiative	05/21/2021
Hickory, City of	06/04/2021	588266	328.93	Wic	05/21/2021
Hickory, City of	06/11/2021	588382	113.21	Emergency Medical Svcs.	05/28/2021
Hickory, City of	06/18/2021	588508	465.44	County Parks	06/14/2021
Hickory, City of	06/18/2021	588508	465.44	Emergency Medical Svcs.	06/14/2021
Hickory, City of	06/18/2021	588508	465.44	St. Stephens Branch	06/14/2021
Hickory, City of	06/25/2021	588631	1130.12	Administration	06/21/2021
Hickory, City of	06/25/2021	588631	1130.12	Emergency Medical Svcs.	06/21/2021
Hickory, City of	06/25/2021	588631	1130.12	FamilyNet Administration	06/21/2021
Hickory, City of	06/25/2021	588631	1130.12	Leased Buildings	06/21/2021
Hickory, City of	06/25/2021	588631	1130.12	Sherrills Ford Branch	06/21/2021
Hillside Auto LLC	06/04/2021	041128	829.14	Garage	04/07/2021
Hillside Auto LLC	06/18/2021	041393	2178.90	Garage	05/12/2021
Hollar, Alicia S	06/11/2021	041246	824.00	All Organizations for tree rpt	06/08/2021
Hollar, Brandon	06/18/2021	588509	998.97	Children's Purchase Services	06/14/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
HomeSliced LLC	06/25/2021	588632	642.80	Other Government Cost	06/21/2021
Hoover, Carlene	06/11/2021	588385	2402.00	All Organizations for tree rpt	06/07/2021
Hope for the Future Inc - Cindy Wolff	06/11/2021	041247	500.00	Adult Social Work	05/31/2021
Hornsby, Rebecca	06/11/2021	041248	704.00	Children's Purchase Services	06/04/2021
Houck Contracting LLC	06/25/2021	041466	13847.00	Health Admin.	06/21/2021
Hunsucker, Dan A	06/11/2021	041249	35.00	Planning & Zoning	06/02/2021
IDEXX Distribution, Inc.	06/11/2021	041251	498.57	Animal Shelter	05/28/2021
IDEXX Distribution, Inc.	06/11/2021	041251	498.57	Animal Shelter	06/01/2021
Idemia Identity & Security USA LLC	06/18/2021	041394	1551.50	Law Enforcement & Admin.	06/10/2021
Ingle & Son Landscaping Inc	06/04/2021	041130	2840.00	Family Services Center	05/28/2021
Ingle & Son Landscaping Inc	06/04/2021	041130	2840.00	Leased Buildings	05/28/2021
Ingle & Son Landscaping Inc	06/04/2021	041130	2840.00	Public Health Buildings	05/28/2021
Ingle & Son Landscaping Inc	06/04/2021	041130	2840.00	Social Services Buildings	05/28/2021
Ingle & Son Landscaping Inc	06/25/2021	041469	2840.00	Family Services Center	06/21/2021
Ingle & Son Landscaping Inc	06/25/2021	041469	2840.00	Leased Buildings	06/21/2021
Ingle & Son Landscaping Inc	06/25/2021	041469	2840.00	Public Health Buildings	06/21/2021
Ingle & Son Landscaping Inc	06/25/2021	041469	2840.00	Social Services Buildings	06/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Innovative Solutions in Health Care Ed	06/11/2021	588386	5617.50	Child Health - Smart Start	06/04/2021
Insight Managed Transport	06/18/2021	588510	258.23	Emergency Medical Svcs.	06/15/2021
Interstate All Battery Center	06/04/2021	588270	117.49	Garage	04/28/2021
Iredell County Health Dept	06/04/2021	588271	70.00	General Assistance	05/19/2021
James M Pleasants Company Inc	06/25/2021	588637	859.65	General Buildings	06/18/2021
Jason's Deli Corp	06/11/2021	041254	73.76	Health Admin.	06/02/2021
Jay-Jay Trophies & Awards Inc	06/18/2021	041396	113.42	Law Enforcement & Admin.	03/10/2021
Jay-Jay Trophies & Awards Inc	06/18/2021	041396	113.42	Law Enforcement & Admin.	06/08/2021
Jenkins, Zion	06/11/2021	588388	794.45	Children's Purchase Services	06/04/2021
Johnson, Jedaiah	06/04/2021	588272	255.75	Community Services BG	06/01/2021
Johnstone Supply Inc	06/04/2021	588273	36.83	General Buildings	05/28/2021
Johnstone Supply Inc	06/11/2021	588389	65.10	Justice Building	06/02/2021
Johnstone Supply Inc	06/18/2021	588513	1177.61	Leased Buildings	06/10/2021
Johnstone Supply Inc	06/18/2021	588513	1177.61	General Buildings	06/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jones, Makayla	06/11/2021	041255	704.00	Children's Purchase Services	06/04/2021
K & M Tire Co	06/25/2021	041471	1027.29	All Organizations for tree rpt	06/15/2021
Kale, Mariah	06/11/2021	041256	704.00	Children's Purchase Services	06/04/2021
Kale, Sydney	06/11/2021	041257	704.00	Children's Purchase Services	06/04/2021
Keeler, John and Roberta	06/11/2021	041258	525.00	Children's Purchase Services	06/04/2021
Keever's Key & Repair Service Inc	06/04/2021	041132	21.40	Newton Detention Center	05/26/2021
Keever's Key & Repair Service Inc	06/11/2021	041259	88.28	Newton Detention Center	05/21/2021
Keever's Key & Repair Service Inc	06/11/2021	041259	88.28	Newton Detention Center	05/26/2021
Keller's Quality Lawn Care	06/25/2021	041472	7916.70	General Buildings	06/15/2021
Keller's Quality Lawn Care	06/25/2021	041472	7916.70	Justice Building	06/15/2021
Keller's Quality Lawn Care	06/25/2021	041472	7916.70	Leased Buildings	06/15/2021
Keller's Quality Lawn Care	06/25/2021	041472	7916.70	Library Buildings	06/15/2021
Kerley, Jeff	06/11/2021	588390	35.00	Planning & Zoning	06/02/2021
Kimberly Ball DVM	06/11/2021	041260	320.00	Animal Shelter	06/07/2021
Kimberly Ball DVM	06/25/2021	041473	100.00	Animal Shelter	06/16/2021

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King, Aaron L	06/11/2021	041261	50.00	Planning & Zoning	06/02/2021
Kintegra Health	06/18/2021	588514	407.00	Maternal Health	05/30/2021
Kip Robinson - Landscape Design	06/25/2021	041474	1870.00	General Buildings	05/30/2021
Kip Robinson - Landscape Design	06/25/2021	041474	1870.00	Leased Buildings	05/30/2021
Kip Robinson - Landscape Design	06/25/2021	041474	1870.00	Library Buildings	05/30/2021
Kip Robinson - Landscape Design	06/25/2021	041474	1870.00	Social Services Buildings	05/30/2021
Knowles, Susan S	06/25/2021	588641	35.00	Health Admin.	06/14/2021
Kool Park Pool	06/18/2021	588515	537.00	Duke Endowment FC Project	06/12/2021
Kool Park Pool	06/25/2021	588642	225.00	Community Services BG	06/17/2021
LPI Inc	06/18/2021	041397	135.00	General Assistance	05/27/2021
Laboratory Corporation of America	06/04/2021	041133	392.50	CPS Investigations	05/01/2021
Laboratory Corporation of America	06/04/2021	041133	392.50	Child Support	05/01/2021
Laboratory Corporation of America	06/18/2021	041398	906.22	Clinical Services	05/29/2021
Lake Effects	06/04/2021	588275	1470.50	Lake Norman Area Patrol	05/31/2021
LakeView Transit LLC	06/18/2021	588516	55.00	Public Asst Payments	05/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lamar	06/11/2021	588391	700.00	Clinical Services	05/24/2021
Lamar	06/25/2021	588645	1050.00	Clinical Services	06/07/2021
Lampert, Jason	06/18/2021	588517	78.00	Children's Purchase Services	06/09/2021
Lane, Elizabeth Anne	06/11/2021	041262	744.90	Children's Purchase Services	06/04/2021
Laws, Melody and Tracie	06/11/2021	041263	937.10	Children's Purchase Services	06/04/2021
Lee County Sheriff's Office	06/25/2021	588646	100.00	Child Support	06/17/2021
Lee, Kashmira & Yang, Sue	06/11/2021	041264	214.94	Children's Purchase Services	06/04/2021
Lee, Robert and Stephanie	06/11/2021	041265	1013.00	Children's Purchase Services	06/04/2021
Legal Aid of NC-Morganton	06/25/2021	041475	189.60	Work First	06/22/2021
LexisNexis	06/11/2021	041266	961.38	Administration-Main Library	05/31/2021
LexisNexis Risk Data Management Inc	06/04/2021	588276	200.00	Tax Collector	04/30/2021
LexisNexis Risk Data Management Inc	06/25/2021	588647	200.00	Tax Collector	05/31/2021
LexisNexis Risk Solutions Inc	06/11/2021	588392	477.64	CPS Investigations	05/31/2021

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LexisNexis Risk Solutions Inc	06/18/2021	588518	235.25	Administration	05/31/2021
LexisNexis Risk Solutions Inc	06/18/2021	588518	235.25	Child Support	05/31/2021
Linear Consulting LLC	06/04/2021	588277	600.00	CPS Investigations	05/12/2021
Linear Consulting LLC	06/04/2021	588277	600.00	CPS Investigations	05/26/2021
Lioret, Erin or Ladarla Sanders	06/11/2021	041267	631.00	Children's Purchase Services	06/04/2021
Logan Systems Inc	06/18/2021	041399	9635.83	Register Of Deeds	06/15/2021
Los Compadres Mexican Restaurant	06/04/2021	588278	1581.62	Other Government Cost	05/11/2021
Lowder, Dennis	06/18/2021	588519	76.62	Emergency Medical Svcs.	06/15/2021
Lutheran Family Svcs in the Carolinas	06/11/2021	041268	658.09	Children's Purchase Services	06/04/2021
MEDIKO Inc	06/25/2021	588651	92724.34	Newton Detention Center	05/31/2021
MGT of America Consulting LLC	06/18/2021	041400	7500.00	Finance Department	06/09/2021
MTJ American LLC	06/25/2021	041476	11666.57	Newton Detention Center	02/26/2021
MTJ American LLC	06/25/2021	041476	11666.57	Newton Detention Center	04/29/2021

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MWI Animal Health	06/11/2021	041269	819.26	Animal Shelter	05/21/2021
MWI Animal Health	06/11/2021	041269	819.26	Animal Shelter	05/24/2021
MWI Animal Health	06/11/2021	041269	819.26	Animal Shelter	05/27/2021
MWI Animal Health	06/11/2021	041269	819.26	Animal Shelter	06/03/2021
MWI Animal Health	06/11/2021	041269	819.26	Animal Shelter	06/04/2021
MWI Animal Health	06/18/2021	041401	875.00	Animal Shelter	06/07/2021
MWI Animal Health	06/25/2021	041477	1466.57	Animal Shelter	06/10/2021
MWI Animal Health	06/25/2021	041477	1466.57	Animal Shelter	06/14/2021
MWI Animal Health	06/25/2021	041477	1466.57	Animal Shelter	06/17/2021
Mac Papers Inc	06/25/2021	041478	345.29	Child Health - Smart Start	06/08/2021
Mac Papers Inc	06/25/2021	041478	345.29	Clinical Services	06/08/2021
Mac Papers Inc	06/25/2021	041478	345.29	Wic	06/08/2021
Macho Products, Inc.	06/04/2021	588281	1746.14	Newton Detention Center	05/20/2021
Macs Village LLC	06/11/2021	041270	215.00	Children's Purchase Services	06/04/2021
Madison County Sheriff's Office	06/04/2021	588282	20.00	Child Support	05/25/2021
Mahoney, Casey & Angela	06/11/2021	041271	1156.00	Children's Purchase Services	06/04/2021
Maiden, Town of	06/11/2021	041272	384.26	Maiden Branch	06/05/2021
Maiden, Town of	06/18/2021	041402	609.43	Work First	06/08/2021
Marshall, Kathy	06/11/2021	041273	875.00	Family Net ECST	06/02/2021

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Martin Starnes & Associates CPA's PA	06/11/2021	041274	4250.00	Finance Department	05/26/2021
Martin, Adrienne	06/11/2021	588396	387.35	Children's Purchase Services	06/04/2021
Mason, Christina	06/11/2021	588397	704.00	Children's Purchase Services	06/04/2021
Master-Porta-Jon Inc	06/11/2021	588398	80.25	County Parks	05/30/2021
Mateyunas, Michael	06/25/2021	588656	347.47	Emergency Medical Svcs.	03/22/2021
Matthews, Seiara	06/11/2021	041275	704.00	Children's Purchase Services	06/04/2021
McDaniel Supply Co Inc	06/11/2021	041276	250.39	Newton Detention Center	02/10/2021
McDaniel Supply Co Inc	06/11/2021	041276	250.39	Newton Detention Center	03/10/2021
McDaniel Supply Co Inc	06/11/2021	041276	250.39	Newton Detention Center	05/26/2021
McDaniel Supply Co Inc	06/25/2021	041479	157.78	Newton Detention Center	06/02/2021
McDaniel Supply Co Inc	06/25/2021	041479	157.78	Newton Detention Center	06/09/2021
McKesson Medical-Surgical Government	06/04/2021	041135	1577.34	Clinical Services	05/11/2021
McKesson Medical-Surgical Government	06/04/2021	041135	1577.34	Clinical Services	05/12/2021
McKesson Medical-Surgical Government	06/04/2021	041135	1577.34	Newton Detention Center	05/14/2021
McKesson Medical-Surgical Government	06/11/2021	041278	120.77	School Nurse Initiative	05/17/2021

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McKesson Medical-Surgical Government	06/11/2021	041278	120.77	Clinical Services	05/20/2021
McKesson Medical-Surgical Government	06/18/2021	041404	875.98	Clinical Services	05/25/2021
McKesson Medical-Surgical Government	06/18/2021	041404	875.98	Laboratory	05/25/2021
McKesson Medical-Surgical Government	06/18/2021	041404	875.98	Wic	05/25/2021
McKesson Medical-Surgical Government	06/18/2021	041404	875.98	Wic	05/28/2021
McKesson Medical-Surgical Government	06/25/2021	041480	351.02	Newton Detention Center	05/28/2021
McKesson Medical-Surgical Government	06/25/2021	041480	351.02	Clinical Services	06/01/2021
McKesson Medical-Surgical Government	06/25/2021	041480	351.02	Maternal Health	06/02/2021
Medical Village Pharmacy	06/11/2021	041279	150.00	Clinical Services	06/01/2021
Medical Village Pharmacy	06/18/2021	041405	59.10	Clinical Services	05/24/2021
Mendenhall, Thomas	06/25/2021	588657	300.00	Environmental Health	06/16/2021
Merck Sharp & Dohme Corp	06/04/2021	588284	1396.35	Clinical Services	05/18/2021
Meridian Pointe LLC	06/18/2021	588522	1762.25	CSBG CARES Act	05/27/2021
Metroline Inc	06/25/2021	588658	103.68	Planning & Zoning	06/16/2021

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Midwest Tape LLC	06/04/2021	041136	200.77	Sherrills Ford Branch	05/13/2021
Midwest Tape LLC	06/11/2021	041280	3057.38	Administration-Main Library	05/31/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	Administration-Main Library	05/20/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	Claremont Branch Library	05/20/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	Conover Branch Library	05/20/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	Southwest Branch Library	05/20/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	St. Stephens Branch	05/20/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	Sherrills Ford Branch	05/27/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	Southwest Branch Library	05/27/2021
Midwest Tape LLC	06/18/2021	041406	1910.43	St. Stephens Branch	05/27/2021
Mike Johnson's Hickory Toyota-Check	06/04/2021	588285	71404.50	Transportation	05/26/2021
Mike Johnson's Hickory Toyota-EFT	06/25/2021	905029	77.70	Health Admin.	06/18/2021
Miller, Anthony & Bobbi Jo	06/11/2021	041281	505.00	Children's Purchase Services	06/04/2021
Mitchell, Paul	06/18/2021	041407	4475.00	Health Admin.	06/07/2021
Mitchell, Paul	06/25/2021	041481	6150.00	General Buildings	06/07/2021
Mitchell, Paul	06/25/2021	041481	6150.00	Justice Building	06/07/2021
Mobile Communications America Inc	06/18/2021	041408	1551.50	Emergency Medical Svcs.	06/09/2021
Mobile Communications America Inc	06/18/2021	041408	1551.50	Emergency Medical Svcs.	06/11/2021
Mobile Communications America Inc	06/25/2021	041482	2960.69	Emergency Medical Svcs.	06/11/2021
Mobile Health Resources	06/11/2021	041283	1691.69	Emergency Medical Svcs.	05/31/2021

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Moretz Laboratories Inc	06/11/2021	041284	390.55	General Buildings	05/31/2021
Moretz Laboratories Inc	06/11/2021	041284	390.55	Justice Building	05/31/2021
Morrow, Alissa	06/11/2021	041285	704.00	Children's Purchase Services	06/04/2021
Motorola Solutions Inc	06/11/2021	588400	28930.14	Emergency Medical Svcs.	05/19/2021
Mt View Home & Garden Center	06/11/2021	588401	99.49	General Maintenance	05/05/2021
Mullins, Jimmy & Kathy	06/11/2021	041286	505.00	Children's Purchase Services	06/04/2021
Municipal Code Corporation	06/25/2021	588660	500.00	Board Of Commissioners	06/09/2021
NC 4-H Club Acct	06/11/2021	588402	120.00	Cooperative Extension Services	06/01/2021
NC Administrative Office of the Courts	06/11/2021	588403	4742.10	Other Public Safety	06/08/2021
NC Assoc of County Commissioners	06/11/2021	041287	15283.00	Board Of Commissioners	06/01/2021
NC Assoc of County Directors of SS	06/11/2021	588404	60.00	Administration	05/31/2021
NC Assoc of County Directors of SS	06/18/2021	588523	10.00	Administration	05/31/2021
NC CCHC Association	06/11/2021	588405	50.00	Child Health - Smart Start	06/02/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Cooperative Extension	06/18/2021	588524	50.00	Cooperative Extension Services	04/30/2021
NC Dept of Administration	06/18/2021	041410	78.24	Board Of Elections	06/15/2021
NC Dept of Health & Human Services	06/11/2021	588408	22.30	Laboratory	06/01/2021
NC Dept of Health & Human Services	06/25/2021	588662	3309.25	Environmental Health	06/07/2021
NC Dept of Information Technology	06/04/2021	588286	13.44	Tax Collector	05/01/2021
NC Dept of Motor Vehicles -- Raleigh	06/11/2021	588409	2142.14	Transportation	05/26/2021
NC Dept of Public Safety	06/04/2021	041137	2641.20	Newton Detention Center	05/26/2021
NC Forest Service	06/11/2021	588412	4014.62	Forest Ranger	06/03/2021
NC Forest Service	06/11/2021	588412	4014.62	Forest Ranger	06/09/2021
NC Quick Pass Customer Service Ctr	06/25/2021	588664	45.30	Emergency Medical Svcs.	05/28/2021
NC Quick Pass Customer Service Ctr	06/25/2021	588664	45.30	CPS Investigations	05/31/2021
NC Quick Pass Customer Service Ctr	06/25/2021	588664	45.30	Emergency Medical Svcs.	05/31/2021
NC Secretary of State	06/25/2021	588665	50.00	Law Enforcement & Admin.	06/21/2021
NC State Bureau of Investigation	06/18/2021	588525	20635.00	All Organizations for tree rpt	06/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Vital Records	06/18/2021	588526	48.00	CPS Investigations	06/14/2021
Naval Surface Warfare Center, Crane Div	06/18/2021	588527	4200.00	Law Enforcement & Admin.	05/05/2021
Nazareth Child & Family Connection	06/11/2021	041289	5122.07	Children's Purchase Services	06/04/2021
Neill, Edward C	06/11/2021	041290	35.00	Planning & Zoning	06/02/2021
Newton Fire Department	06/25/2021	041484	112.50	Emergency Services Admin.	06/16/2021
Newton, City of	06/04/2021	588289	1263.99	Work First	05/24/2021
Newton, City of	06/04/2021	588289	1263.99	Work First	05/25/2021
Newton, City of	06/04/2021	588289	1263.99	Work First	05/26/2021
Newton, City of	06/18/2021	588528	67658.03	Work First	06/01/2021
Newton, City of	06/18/2021	588528	67658.03	Work First	06/02/2021
Newton, City of	06/18/2021	588528	67658.03	Work First	06/03/2021
Newton, City of	06/18/2021	588528	67658.03	Work First	06/07/2021
Newton, City of	06/18/2021	588528	67658.03	Work First	06/08/2021
Newton, City of	06/18/2021	588528	67658.03	Administration-Main Library	06/10/2021
Newton, City of	06/18/2021	588528	67658.03	Animal Shelter	06/10/2021
Newton, City of	06/18/2021	588528	67658.03	Garage	06/10/2021
Newton, City of	06/18/2021	588528	67658.03	General Buildings	06/10/2021
Newton, City of	06/18/2021	588528	67658.03	Justice Building	06/10/2021
Newton, City of	06/25/2021	588667	1502.32	Work First	06/10/2021
Newton, City of	06/25/2021	588667	1502.32	Work First	06/14/2021
Newton, City of	06/25/2021	588667	1502.32	CSBG CARES Act	06/20/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	06/25/2021	588667	1502.32	Work First	06/21/2021
Newton-Conover City Schools	06/04/2021	041139	438687.48	Schools Current Expense	06/02/2021
Norris, James C	06/11/2021	041293	704.00	Children's Purchase Services	06/04/2021
North Carolina Media Group	06/18/2021	041412	369.40	Planning & Zoning	05/30/2021
O'Keefe, Jennifer	06/11/2021	041294	1412.00	Children's Purchase Services	06/04/2021
O'Reilly Auto Parts	06/25/2021	588668	336.69	All Organizations for tree rpt	06/21/2021
Oates, Magalene	06/11/2021	588415	474.35	Children's Purchase Services	06/04/2021
Observer News Enterprise	06/18/2021	588529	168.00	CPS Investigations	05/27/2021
Observer News Enterprise	06/18/2021	588529	168.00	Planning & Zoning	06/09/2021
Office Depot	06/11/2021	041295	167.38	Administration	05/28/2021
Office Depot	06/11/2021	041295	167.38	FamilyNet Administration	05/28/2021
Office Depot	06/18/2021	041413	676.83	Environmental Health	05/18/2021
Office Depot	06/18/2021	041413	676.83	Clinical Services	05/19/2021
Office Depot	06/18/2021	041413	676.83	Health Promotion & Strategy	05/19/2021
Office Depot	06/18/2021	041413	676.83	Wic	06/02/2021
Office Depot	06/18/2021	041413	676.83	Clinical Services	06/03/2021
Office Depot	06/18/2021	041413	676.83	Planning & Zoning	06/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	06/25/2021	041486	946.27	Administration	06/03/2021
Office Depot	06/25/2021	041486	946.27	FamilyNet Administration	06/03/2021
Office Depot	06/25/2021	041486	946.27	Family Net ECST	06/07/2021
Office Depot	06/25/2021	041486	946.27	Care Coordination for Children	06/09/2021
Office Depot	06/25/2021	041486	946.27	Clinical Services	06/09/2021
Office Depot	06/25/2021	041486	946.27	Health Admin.	06/09/2021
Office Depot	06/25/2021	041486	946.27	Laboratory	06/09/2021
Office Depot	06/25/2021	041486	946.27	Clinical Services	06/10/2021
Office Depot	06/25/2021	041486	946.27	Clinical Services	06/11/2021
Office Depot	06/25/2021	041486	946.27	Emergency Medical Svcs.	06/18/2021
Office Depot	06/25/2021	041486	946.27	Planning & Zoning	06/18/2021
Omni Visions Inc	06/11/2021	041296	3583.00	Children's Purchase Services	06/04/2021
On Premise Solutions, LLC	06/18/2021	041414	4078.00	General Assistance	06/09/2021
On Premise Solutions, LLC	06/25/2021	041487	4048.00	General Assistance	06/14/2021
On Time Catering	06/11/2021	041297	30225.36	Nutrition	06/02/2021
On Time Catering	06/18/2021	041415	2846.20	Nutrition	06/02/2021
One Diversified LLC	06/04/2021	041140	1801.19	Information Technology Center	05/27/2021
Oracle America Inc	06/04/2021	041141	11107.19	Information Technology Center	05/26/2021
Orchard Knoll Kennels	06/11/2021	041298	2500.00	Narcotics	06/02/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	06/11/2021	041299	1642.05	Claremont Branch Library	05/31/2021
OverDrive Inc	06/11/2021	041299	1642.05	Pop-up Library	05/31/2021
Ozzie Properties	06/25/2021	588669	80.00	Environmental Health	06/16/2021
Pacific Interpreters Inc	06/11/2021	041300	692.30	Administration	05/31/2021
Pack, Courtney	06/11/2021	588417	704.00	Children's Purchase Services	06/04/2021
Palmer, Kelsey	06/18/2021	588532	372.00	All Organizations for tree rpt	06/10/2021
Park, Matthew and Jessica	06/11/2021	041301	508.00	Children's Purchase Services	06/04/2021
Pathways Group Homes LLC	06/11/2021	041302	1403.00	Children's Purchase Services	06/04/2021
Pathways Human Service of North Carolina	06/11/2021	041303	315.42	Children's Purchase Services	06/04/2021
Patrick Harper & Dixon LLP	06/04/2021	588291	392.40	Legal	05/27/2021
Patrick Harper & Dixon LLP	06/11/2021	588418	852.32	Legal	05/07/2021
Patrick Harper & Dixon LLP	06/18/2021	588533	65.89	Legal	06/07/2021
Patriot Mobility Inc.	06/04/2021	588292	3297.90	Adult Services	03/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Peele, Dalton	06/11/2021	588419	704.00	Children's Purchase Services	06/04/2021
Peele, Matthew D	06/18/2021	588535	500.00	FC Teams / Family Preservation	06/14/2021
Penland, Jonathan & Ashley	06/11/2021	041304	704.00	Children's Purchase Services	06/04/2021
Pichalsky, Hana	06/11/2021	588420	937.61	Children's Purchase Services	06/04/2021
Piedmont Medical Supply Inc	06/25/2021	041488	1301.82	Adult Services	05/17/2021
Piedmont Medical Supply Inc	06/25/2021	041488	1301.82	Adult Services	06/01/2021
Piedmont Medical Supply Inc	06/25/2021	041488	1301.82	Adult Services	06/02/2021
Piedmont Medical Supply Inc	06/25/2021	041488	1301.82	Adult Services	06/04/2021
Piedmont Medical Supply Inc	06/25/2021	041488	1301.82	Adult Services	06/08/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Administration	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Care Coordination for Children	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Clinical Services	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Dental Health	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	FamilyNet Administration	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Health Admin.	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Maternal Health	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	School Nurse Initiative	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Wic	05/21/2021
Piedmont Natural Gas	06/04/2021	588293	2117.81	Emergency Medical Svcs.	05/24/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Administration-Main Library	06/07/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Emergency Medical Svcs.	06/07/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Garage	06/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	06/18/2021	588536	6909.14	General Buildings	06/07/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Justice Building	06/07/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Maiden Branch	06/07/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Animal Shelter	06/08/2021
Piedmont Natural Gas	06/18/2021	588536	6909.14	Animal Shelter	06/10/2021
Piedmont Natural Gas	06/25/2021	588676	23.54	Leased Buildings	06/22/2021
Piedmont Pathology Assoc Inc	06/11/2021	905018	5900.00	Other Human Resources	06/01/2021
Pinnacle Family Services of NC LLC	06/11/2021	041305	631.00	Children's Purchase Services	06/04/2021
Pitts, Cory	06/11/2021	041306	704.00	Children's Purchase Services	06/04/2021
Pitts, William P	06/25/2021	041489	35.00	Health Admin.	06/14/2021
Potocki, Brian J	06/25/2021	041490	35.00	Health Admin.	06/14/2021
Premier Care	06/11/2021	588421	15.00	Public Asst Payments	05/20/2021
Price Jr, Billy L	06/11/2021	041307	1250.00	Clinical Services	06/01/2021
Price, Steven and Leslie	06/11/2021	588422	581.00	Children's Purchase Services	06/04/2021
Printelect	06/25/2021	041491	1141.75	Board Of Elections	06/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prodigy Voice and Data LLC	06/25/2021	588677	560.25	Information Technology Center	06/15/2021
Professional Software for Nurses, Inc	06/25/2021	588678	1100.00	School Nurse Initiative	06/18/2021
Proforma LLC	06/11/2021	588423	949.77	Emergency Services Admin.	05/30/2021
Proforma LLC	06/11/2021	588423	949.77	Fire Marshall	05/30/2021
Proforma LLC	06/18/2021	588537	190.16	Fire Marshall	06/09/2021
Program/Benefits Payment Section	06/04/2021	588295	3641.00	Food Stamps	04/12/2021
Program/Benefits Payment Section	06/04/2021	588295	3641.00	Food Stamps	04/23/2021
Program/Benefits Payment Section	06/04/2021	588295	3641.00	Food Stamps	04/26/2021
Program/Benefits Payment Section	06/04/2021	588295	3641.00	Food Stamps	05/17/2021
Program/Benefits Payment Section	06/04/2021	588295	3641.00	Food Stamps	05/18/2021
Program/Benefits Payment Section	06/04/2021	588295	3641.00	Food Stamps	05/27/2021
Program/Benefits Payment Section	06/11/2021	588424	2705.00	Food Stamps	02/22/2021
Program/Benefits Payment Section	06/11/2021	588424	2705.00	Food Stamps	04/20/2021
Program/Benefits Payment Section	06/11/2021	588424	2705.00	Food Stamps	04/23/2021
Program/Benefits Payment Section	06/11/2021	588424	2705.00	Food Stamps	04/26/2021
Program/Benefits Payment Section	06/11/2021	588424	2705.00	Food Stamps	05/11/2021
Program/Benefits Payment Section	06/25/2021	588679	5982.00	Food Stamps	06/04/2021
Program/Benefits Payment Section	06/25/2021	588679	5982.00	Food Stamps	06/14/2021
Program/Benefits Payment Section	06/25/2021	588679	5982.00	Food Stamps	06/18/2021
Program/Benefits Payment Section	06/25/2021	588679	5982.00	Food Stamps	06/22/2021
Project Challenge NC Inc	06/18/2021	041416	4666.00	Other Government Cost	06/14/2021
Propac	06/11/2021	588425	298.86	Emergency Services Admin.	05/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	06/04/2021	041143	353.34	FamilyNet Administration	05/27/2021
Prostaffing US LLC	06/18/2021	041417	353.34	FamilyNet Administration	06/10/2021
Prostaffing US LLC	06/25/2021	041492	353.34	FamilyNet Administration	06/17/2021
Quality Family Services Inc	06/11/2021	041308	6101.00	Children's Purchase Services	06/04/2021
Read's Uniforms Inc	06/04/2021	041144	12451.38	Law Enforcement & Admin.	04/30/2021
Read's Uniforms Inc	06/04/2021	041144	12451.38	Emergency Medical Svcs.	05/07/2021
Read's Uniforms Inc	06/11/2021	041309	1239.60	Newton Detention Center	05/04/2021
Read's Uniforms Inc	06/11/2021	041309	1239.60	Newton Detention Center	05/05/2021
Read's Uniforms Inc	06/11/2021	041309	1239.60	Newton Detention Center	05/07/2021
Read's Uniforms Inc	06/11/2021	041309	1239.60	Newton Detention Center	05/14/2021
Read's Uniforms Inc	06/11/2021	041309	1239.60	Newton Detention Center	05/21/2021
Read's Uniforms Inc	06/11/2021	041309	1239.60	Newton Detention Center	05/24/2021
Recovery Foundations LLC	06/11/2021	041310	1403.00	Children's Purchase Services	06/04/2021
Regency Cleaning Professionals LLC	06/25/2021	041493	3584.16	General Buildings	06/18/2021
Regency Cleaning Professionals LLC	06/25/2021	041493	3584.16	Justice Building	06/18/2021
Regency Cleaning Professionals LLC	06/25/2021	041493	3584.16	Library Buildings	06/18/2021
Registers of Deeds Supp Pension Fund	06/04/2021	588299	1530.47	Register Of Deeds	06/02/2021
Reid, Darrin L	06/11/2021	588427	35.00	Planning & Zoning	06/02/2021
Relatives Inc, The	06/11/2021	588428	145.68	Children's Purchase Services	06/04/2021

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Repay Inc	06/18/2021	041418	9580.00	Other Government Cost	06/14/2021
Repay Inc	06/18/2021	041419	2688.00	Other Public Safety	06/10/2021
Revival Photography	06/04/2021	041145	2500.00	Other Economic And Development	05/25/2021
Reynolds, Joshua	06/11/2021	041311	704.00	Children's Purchase Services	06/04/2021
Reynolds, Rebecca	06/11/2021	041312	505.00	Children's Purchase Services	06/04/2021
Rivera Lopez, Ismael and Perez Gines,	06/11/2021	041313	805.00	Children's Purchase Services	06/04/2021
Rivera Lopez, Ismael and Perez Gines,	06/25/2021	041495	1080.00	Children's Purchase Services	06/18/2021
Robinson Builders Mart of Newton Inc	06/04/2021	588300	112.10	General Maintenance	05/24/2021
Rochester, Sarah	06/11/2021	041314	505.00	Children's Purchase Services	06/04/2021
Rocky Mountain Unmanned Systems	06/11/2021	041315	7452.00	Lake Norman Area Patrol	12/23/2020
Rushing, Devane and Jessica Lynn	06/11/2021	041316	505.00	Children's Purchase Services	06/04/2021
Rutherford Electric Membership Corp	06/18/2021	588538	526.82	Work First	06/09/2021
Rutherford Electric Membership Corp	06/18/2021	588538	526.82	County Parks	06/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SECU	06/11/2021	588432	152.00	Human Resources	06/08/2021
Sanderfer, David and Cymantha	06/11/2021	041317	1267.00	Children's Purchase Services	06/04/2021
Sanofi Pasteur	06/04/2021	588308	980.34	Clinical Services	05/17/2021
Sanofi Pasteur	06/18/2021	588540	841.36	Clinical Services	06/02/2021
Sarstedt Inc	06/11/2021	041318	176.13	Laboratory	06/01/2021
Schweighardt, Mikal	06/11/2021	041319	704.00	Children's Purchase Services	06/04/2021
Select Custom Apparatus Inc	06/18/2021	905023	1051.36	Emergency Medical Svcs.	05/26/2021
Seven Homes Inc	06/11/2021	041320	7462.00	Children's Purchase Services	06/04/2021
Seven Seed Soap Company, LLC	06/18/2021	588541	742.50	Other Government Cost	06/14/2021
Sherrills Ford-Terrell Fire & Rescue Inc	06/25/2021	041496	1100.00	Emergency Services Admin.	06/16/2021
Shiners Stash Jerky Company	06/04/2021	588309	2025.00	Other Government Cost	05/19/2021
Short, Angela and Jimmy	06/11/2021	588437	164.00	All Organizations for tree rpt	06/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sigmon's Bark Mulch Inc	06/11/2021	588438	168.00	General Maintenance	05/11/2021
Silver Springs Housing LP	06/25/2021	588700	2250.50	ARRA Project MOVES	04/15/2021
Singletary, Nathan Shawn	06/11/2021	588439	704.00	Children's Purchase Services	06/04/2021
Sipe's Orchard Home	06/11/2021	041321	13422.32	Children's Purchase Services	06/04/2021
Sirius Computer Solutions Inc	06/11/2021	041322	1608.62	Information Technology Center	05/28/2021
Skeet's Auto Body Repair Inc	06/18/2021	905024	1338.50	Garage	06/01/2021
Social Security Administration	06/18/2021	588542	445.14	All Organizations for tree rpt	06/02/2021
Sonitrol Security Services Inc	06/11/2021	041323	437.00	Public Health Buildings	06/01/2021
Sourcing Group LLC	06/25/2021	041497	82.41	Finance Department	06/16/2021
Southern Computer Warehouse	06/04/2021	905013	1798.23	Information Technology Center	05/18/2021
Southern Computer Warehouse	06/04/2021	905013	1798.23	CPS Investigations	05/26/2021
Southern Computer Warehouse	06/11/2021	905019	2470.16	Newton Detention Center	03/04/2021
Southern Computer Warehouse	06/11/2021	905019	2470.16	Information Technology Center	04/07/2021
Southern Computer Warehouse	06/11/2021	905019	2470.16	Information Technology Center	04/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Elevator Company Inc	06/11/2021	041324	3110.15	General Buildings	06/04/2021
Southern Elevator Company Inc	06/11/2021	041324	3110.15	Justice Building	06/04/2021
Southern Elevator Company Inc	06/11/2021	041324	3110.15	Library Buildings	06/04/2021
Southern Elevator Company Inc	06/11/2021	041324	3110.15	Social Services Buildings	06/04/2021
Southern Elevator Company Inc	06/25/2021	041498	487.50	Social Services Buildings	06/11/2021
Southern Microscope Inc	06/11/2021	588442	695.50	Clinical Services	05/25/2021
Southern Microscope Inc	06/11/2021	588442	695.50	Laboratory	05/25/2021
Southern Microscope Inc	06/11/2021	588442	695.50	Maternal Health	05/25/2021
Southmountain Children and Family Svc	06/11/2021	041325	44500.00	Children's Purchase Services	06/04/2021
Spartanburg Chrysler Dodge Jeep	06/04/2021	588310	65.21	All Organizations for tree rpt	05/18/2021
Stanley Convergent Security Solutions	06/04/2021	588311	2452.74	Newton Detention Center	05/06/2021
Staples Business Advantage	06/11/2021	588444	56.77	Administration	05/27/2021
Staples Business Advantage	06/11/2021	588444	56.77	FamilyNet Administration	05/27/2021
Staples Business Advantage	06/25/2021	588703	797.85	Purchasing	06/14/2021
Starnes, Kristina A	06/11/2021	041326	704.00	Children's Purchase Services	06/04/2021
Startown Veterinary Hospital	06/25/2021	588704	1167.19	Law Enforcement & Admin.	05/27/2021
Startown Veterinary Hospital	06/25/2021	588704	1167.19	Law Enforcement & Admin.	06/07/2021
Startown Veterinary Hospital	06/25/2021	588704	1167.19	Law Enforcement & Admin.	06/15/2021
Startown Veterinary Hospital	06/25/2021	588704	1167.19	Law Enforcement & Admin.	06/17/2021

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Startown Veterinary Hospital	06/25/2021	588704	1167.19	Law Enforcement & Admin.	06/19/2021
Storie, Trinity S	06/11/2021	041327	704.00	Children's Purchase Services	06/04/2021
Stryker Medical	06/04/2021	588313	31898.94	Emergency Medical Svcs.	05/17/2021
Stryker Medical	06/18/2021	588543	704.74	Emergency Medical Svcs.	06/01/2021
Suarez, James C	06/11/2021	041328	300.00	Clinical Services	06/01/2021
Sun-Kool Window Tinting, Inc	06/04/2021	588314	64.20	Law Enforcement & Admin.	05/28/2021
Support Incorporated	06/11/2021	041329	3874.00	Children's Purchase Services	06/04/2021
Swift Creek Animal Hopsital P.A	06/11/2021	588446	1044.00	Law Enforcement & Admin.	05/28/2021
Systel Business Equipment	06/11/2021	041330	2372.97	Administration	05/31/2021
Systel Business Equipment	06/11/2021	041330	2372.97	Family Net ECST	05/31/2021
Systel Business Equipment	06/11/2021	041330	2372.97	FamilyNet Administration	05/31/2021
Systel Business Equipment	06/11/2021	041330	2372.97	Nutrition	05/31/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Administration-Main Library	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Animal Shelter	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Board Of Elections	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Budget	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Building Inspection	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Claremont Branch Library	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Clinical Services	05/17/2021

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Systel Business Equipment	06/18/2021	041422	11450.32	Communication Center	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Conover Branch Library	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Construction Project Mgmt	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Cooperative Extension Services	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	County Manager	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Detectives	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Emergency Services Admin.	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Environmental Health	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Finance Department	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	GIS - Geospatial Info Svcs	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Garage	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Health Admin.	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Human Resources	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Information Technology Center	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Lake Norman Area Patrol	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Law Enforcement & Admin.	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Maiden Branch	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Maternal Health	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Narcotics	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Newton Detention Center	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Permit Center	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Planning & Zoning	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Purchasing	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Records	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Register Of Deeds	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	School Nurse Initiative	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Sherrills Ford Branch	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Soil & Water Consvr.	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Southwest Branch Library	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	St. Stephens Branch	05/17/2021
Systel Business Equipment	06/18/2021	041422	11450.32	Utilities & Engineering Admin.	05/17/2021

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Systel Business Equipment	06/18/2021	041422	11450.32	Wic	05/17/2021
Systems Depot Inc	06/18/2021	041423	32.81	Social Services Buildings	06/09/2021
T-Mobile USA Inc	06/11/2021	588447	1020.00	Administration-Main Library	06/07/2021
TGH Behavioral Health Services	06/11/2021	588448	2801.00	Children's Purchase Services	06/04/2021
Taylor & Viola Structural Engineers, P.C	06/11/2021	041332	500.00	General Buildings	05/31/2021
Temple, Sarah	06/25/2021	588710	35.00	Administration	06/15/2021
Time Warner Cable	06/11/2021	041334	2409.86	Administration-Main Library	06/01/2021
Time Warner Cable	06/11/2021	041334	2409.86	Information Technology Center	06/01/2021
Toelkes, Philip Wayne	06/18/2021	041425	1000.00	Other Government Cost	06/14/2021
Tradeweb LLC	06/11/2021	041335	300.00	Finance Department	06/01/2021
Trane U.S. Inc	06/04/2021	041146	3796.48	Justice Building	05/13/2021
Trane U.S. Inc	06/04/2021	041146	3796.48	Justice Building	05/21/2021
Trane U.S. Inc	06/04/2021	041146	3796.48	Public Health Buildings	05/21/2021
Trane U.S. Inc	06/04/2021	041146	3796.48	Social Services Buildings	05/21/2021
Trane U.S. Inc	06/11/2021	041336	740.40	Library Buildings	05/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	06/18/2021	041426	5595.15	Library Buildings	05/06/2021
Trane U.S. Inc	06/18/2021	041426	5595.15	Social Services Buildings	06/07/2021
Trane U.S. Inc	06/18/2021	041426	5595.15	Social Services Buildings	06/10/2021
Tricare for Life	06/18/2021	588545	292.23	Emergency Medical Svcs.	06/15/2021
Triple P America Inc	06/25/2021	588711	1777.35	Family Net ECST	06/15/2021
Tucker, Christopher	06/11/2021	041339	704.00	Children's Purchase Services	06/04/2021
Turning Point Homes Inc	06/11/2021	041340	1976.00	Children's Purchase Services	06/04/2021
Turpitt, Kelsie	06/11/2021	041341	704.00	Children's Purchase Services	06/04/2021
US Bank	06/11/2021	588450	2936.19	Finance Department	05/25/2021
Uline	06/04/2021	041147	807.18	Newton Detention Center	05/13/2021
Uline	06/04/2021	041147	807.18	Clinical Services	05/17/2021
Uline	06/18/2021	041427	308.01	Clinical Services	06/02/2021
Uline	06/25/2021	041499	1161.35	Newton Detention Center	05/18/2021
Uline	06/25/2021	041499	1161.35	Clinical Services	06/04/2021
United Systems of Arkansas	06/11/2021	588451	1297.17	Tax Collector	06/02/2021

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Ussery, Kevin	06/11/2021	041342	505.00	Children's Purchase Services	06/04/2021
Vardell, Sean and Gedeon, Terra	06/11/2021	588453	642.65	Children's Purchase Services	06/04/2021
VelocityEHS	06/11/2021	588454	7499.00	Human Resources	05/13/2021
Ventura, David and Hilary	06/11/2021	041343	505.00	Children's Purchase Services	06/04/2021
Vericor Medical Systems	06/11/2021	588455	1602.08	Clinical Services	04/12/2021
Vertiv Corporation	06/11/2021	588457	22309.50	Information Technology Center	06/01/2021
Vestal Immigration Law	06/04/2021	041148	1195.00	Community Services BG	05/28/2021
Veterinary Public Health Program	06/04/2021	588321	47.17	Animal Shelter	05/21/2021
Village In Pizza Parlor	06/04/2021	588322	1835.05	Other Government Cost	05/17/2021
VoIP Supply LLC	06/25/2021	041500	6032.17	Clinical Services	06/07/2021
VoIP Supply LLC	06/25/2021	041500	6032.17	Clinical Services	06/09/2021
Vulcan Signs	06/18/2021	041429	1365.32	Sign Shop	06/07/2021

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WW Grainger Inc	06/18/2021	041430	298.78	Board Of Elections	05/26/2021
WW Grainger Inc	06/25/2021	041501	2524.67	Board Of Elections	06/11/2021
Waddell, Cassidee	06/11/2021	041345	704.00	Children's Purchase Services	06/04/2021
Wake Forest Univ Physicians	06/11/2021	588463	2150.00	Other Human Resources	06/01/2021
Wallace Printing Inc	06/04/2021	041149	700.49	Newton Detention Center	05/25/2021
Wallace Printing Inc	06/04/2021	041149	700.49	Planning & Zoning	05/25/2021
Wallace Printing Inc	06/18/2021	041431	2805.16	Administration	02/10/2021
Wallace Printing Inc	06/18/2021	041431	2805.16	Register Of Deeds	06/15/2021
Water Tech Labs Inc	06/11/2021	041346	105.00	Environmental Health	05/03/2021
Water Tech Labs Inc	06/18/2021	041432	130.00	Environmental Health	06/01/2021
Weaver, Kaniyah	06/11/2021	041347	601.74	Children's Purchase Services	06/04/2021
Webb Chemical & Paper Co Inc	06/04/2021	905014	1393.73	Garage	05/24/2021
Webb Chemical & Paper Co Inc	06/04/2021	905014	1393.73	General Maintenance	05/24/2021
Webb Chemical & Paper Co Inc	06/18/2021	905025	2108.28	Administration	06/04/2021
Webb Chemical & Paper Co Inc	06/18/2021	905025	2108.28	County Parks	06/11/2021
Webb Chemical & Paper Co Inc	06/25/2021	905030	806.04	Emergency Medical Svcs.	06/01/2021
Wendt, Jeremy Nathan	06/25/2021	588720	90.00	Clinical Services	06/14/2021

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West Marine Products Inc	06/11/2021	041348	525.51	Lake Norman Area Patrol	04/08/2021
Western Piedmont Regional	06/18/2021	588548	12670.75	Nutrition	06/07/2021
Western Piedmont Regional	06/18/2021	588548	12670.75	Nutrition	06/08/2021
Wex Inc	06/11/2021	041349	9053.87	Administration	05/31/2021
Wex Inc	06/11/2021	041349	9053.87	Emergency Medical Svcs.	05/31/2021
Wex Inc	06/11/2021	041349	9053.87	Garage	05/31/2021
Wex Inc	06/11/2021	041349	9053.87	Lake Norman Area Patrol	05/31/2021
Wex Inc	06/11/2021	041349	9053.87	Law Enforcement & Admin.	05/31/2021
Whitener, Donald W	06/11/2021	041350	1000.00	Animal Shelter	06/01/2021
Wilson, Jennifer	06/18/2021	041433	381.78	Adult Social Work	05/31/2021
WorldPoint ECC Inc	06/04/2021	041150	1359.82	Newton Detention Center	05/28/2021
Wright, J Austin and Emily	06/11/2021	041352	1010.00	Children's Purchase Services	06/04/2021
Wurth USA Inc	06/04/2021	041151	11.81	All Organizations for tree rpt	05/15/2021
Wurth USA Inc	06/04/2021	041151	11.81	Garage	05/21/2021
Yount Apartments LLC	06/11/2021	588467	975.00	CSBG CARES Act	04/22/2021

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Zacchaeus Legal Services	06/04/2021	041152	2311.30	Tax Collector	05/10/2021
Zacchaeus Legal Services	06/25/2021	041503	866.87	Tax Collector	06/15/2021
Zoetis US LLC	06/04/2021	041153	186.93	Animal Shelter	05/26/2021
Zoetis US LLC	06/11/2021	041353	109.20	Animal Shelter	06/07/2021
Zoetis US LLC	06/25/2021	041504	116.00	Animal Shelter	06/17/2021
Zoho Corporation	06/11/2021	041354	5153.12	Information Technology Center	02/23/2021