

Catawba County Check Register

APY2000X

For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
4imprint	03/05/2021	586620	1352.59	Post Adoption State Regional G	02/18/2021
AARP	03/26/2021	587035	76.12	Emergency Medical Svcs.	03/19/2021
ABC Florist	03/12/2021	586742	37.45	Law Enforcement & Admin.	03/01/2021
ABC Florist	03/26/2021	587036	90.95	Law Enforcement & Admin.	03/15/2021
ABC Florist	03/26/2021	587036	90.95	Veterans Services	03/15/2021
ASR Graphics Inc	03/05/2021	586622	722.25	Law Enforcement & Admin.	02/25/2021
ASR Graphics Inc	03/05/2021	586622	722.25	Law Enforcement & Admin.	03/01/2021
ASR Graphics Inc	03/19/2021	586878	79.59	Garage	03/11/2021
ASR Graphics Inc	03/26/2021	587038	79.59	Garage	03/17/2021
AT&T	03/05/2021	586624	497.09	Administration-Main Library	02/16/2021
AT&T	03/12/2021	586745	175.84	Administration	02/23/2021
AT&T	03/12/2021	586746	1723.33	FamilyNet Administration	02/20/2021
AT&T	03/12/2021	586746	1723.33	Conover Branch Library	02/25/2021
AT&T	03/12/2021	586747	6439.36	Information Technology Center	02/10/2021
AT&T	03/19/2021	586879	633.37	Information Technology Center	03/01/2021
AT&T	03/19/2021	586879	633.37	Administration	03/02/2021
AT&T	03/19/2021	586879	633.37	Maiden Branch	03/02/2021
AT&T	03/26/2021	587039	10528.77	Information Technology Center	03/05/2021
AT&T	03/26/2021	587039	10528.77	Information Technology Center	03/10/2021
Abernethy Chrysler Jeep Dodge Inc	03/19/2021	586880	74.85	Garage	03/10/2021

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Abundant Life Florist and Gifts	03/12/2021	586748	53.50	Health Admin.	02/28/2021
Adult Life Programs Inc - H	03/12/2021	039856	12024.73	Adult Services	03/08/2021
Advance Auto Parts	03/05/2021	039780	1272.32	Garage	02/24/2021
Advance Auto Parts	03/12/2021	039857	188.89	All Organizations for tree rpt	01/29/2021
Advance Auto Parts	03/12/2021	039857	188.89	All Organizations for tree rpt	02/02/2021
Advance Auto Parts	03/12/2021	039857	188.89	All Organizations for tree rpt	02/03/2021
Advance Auto Parts	03/12/2021	039857	188.89	All Organizations for tree rpt	02/22/2021
Advance Auto Parts	03/12/2021	039857	188.89	All Organizations for tree rpt	02/23/2021
Advance Auto Parts	03/26/2021	040133	44.19	All Organizations for tree rpt	03/03/2021
Aids Leadership Foothills Alliance	03/19/2021	040054	4720.16	Clinical Services	02/28/2021
Airgas USA LLC	03/19/2021	040055	39.52	Newton Detention Center	02/28/2021
Alarmsouth	03/05/2021	039782	119.00	Social Services Buildings	11/25/2020
Alexander Youth Network	03/12/2021	039858	699.00	Children's Purchase Services	03/05/2021
Allstate Insurance Company	03/19/2021	586881	607.03	Emergency Medical Svcs.	03/12/2021
Amazon Business	03/12/2021	039859	5242.25	Information Technology Center	01/25/2021
Amazon Business	03/12/2021	039859	5242.25	Newton Detention Center	01/28/2021
Amazon Business	03/12/2021	039859	5242.25	Newton Detention Center	02/05/2021

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Amazon Business	03/12/2021	039859	5242.25	Post Adoption State Regional G	02/13/2021
Amazon Business	03/12/2021	039859	5242.25	GIS - Geospatial Info Svcs	02/18/2021
Amazon Business	03/12/2021	039859	5242.25	CPS Investigations	02/24/2021
Amazon Business	03/12/2021	039859	5242.25	Information Technology Center	02/24/2021
Amazon Business	03/12/2021	039859	5242.25	Legal	02/24/2021
Amazon Business	03/12/2021	039859	5242.25	Board Of Elections	02/26/2021
Amazon Business	03/12/2021	039859	5242.25	Post Adoption State Regional G	02/26/2021
Amazon Business	03/12/2021	039859	5242.25	Administration	02/27/2021
Amazon Business	03/12/2021	039859	5242.25	Adult Social Work	02/27/2021
Amazon Business	03/12/2021	039859	5242.25	Community Services BG	02/27/2021
Amazon Business	03/12/2021	039859	5242.25	Duke Endowment FC Project	02/27/2021
Amazon Business	03/12/2021	039859	5242.25	FamilyNet Administration	02/27/2021
Amazon Business	03/12/2021	039859	5242.25	Post Adoption State Regional G	02/27/2021
Amazon Business	03/12/2021	039859	5242.25	Post Adoption State Regional G	03/03/2021
Amazon Business	03/12/2021	039859	5242.25	Animal Shelter	03/04/2021
Amazon Business	03/12/2021	039859	5242.25	Animal Shelter	03/09/2021
Amazon Business	03/19/2021	040056	529.13	Human Resources	03/04/2021
Amazon Business	03/19/2021	040056	529.13	Risk Management	03/04/2021
Amazon Business	03/19/2021	040056	529.13	Post Adoption State Regional G	03/08/2021
Amazon Business	03/26/2021	040134	1267.13	Animal Shelter	03/14/2021
Amazon Business	03/26/2021	040134	1267.13	Post Adoption State Regional G	03/15/2021
Amazon Business	03/26/2021	040134	1267.13	Purchasing	03/15/2021
Amazon Business	03/26/2021	040134	1267.13	Purchasing	03/16/2021
Amazon Business	03/26/2021	040134	1267.13	Human Resources	03/17/2021
Apparel Authority LLC	03/19/2021	586882	2466.35	Community Services BG	03/10/2021
Applied Data Technologies Inc	03/19/2021	040057	52435.37	Administration	03/08/2021
Applied Data Technologies Inc	03/19/2021	040057	52435.37	Adult Social Work	03/08/2021
Applied Data Technologies Inc	03/19/2021	040057	52435.37	Community Services BG	03/08/2021

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Applied Data Technologies Inc	03/19/2021	040057	52435.37	Duke Endowment FC Project	03/08/2021
Applied Data Technologies Inc	03/19/2021	040057	52435.37	FamilyNet Administration	03/08/2021
Applied Data Technologies Inc	03/19/2021	040057	52435.37	Post Adoption State Regional G	03/08/2021
Aramark Correctional Service LLC	03/12/2021	039860	41173.41	Prisoner Food Svc.	02/24/2021
Argyle Place Associates LLC	03/05/2021	039783	2528.00	CSBG CARES Act	01/29/2021
Aspire Youth & Family Inc	03/26/2021	040136	5664.00	Other Government Cost	03/10/2021
Atlas Pharmaceuticals, LLC	03/05/2021	586625	100.80	Animal Shelter	02/24/2021
Axjo America Inc	03/26/2021	040138	14023.00	Other Economic And Development	03/19/2021
B & M Promotional Products	03/05/2021	039784	1152.93	All Organizations for tree rpt	02/22/2021
B & M Promotional Products	03/12/2021	039862	85.60	Purchasing	02/25/2021
B & M Promotional Products	03/19/2021	040059	346.68	All Organizations for tree rpt	03/11/2021
BB&T - Newton	03/05/2021	586626	10000.00	Narcotics	03/01/2021
Baker & Taylor	03/05/2021	039785	4493.34	Claremont Branch Library	02/17/2021
Baker & Taylor	03/05/2021	039785	4493.34	Conover Branch Library	02/18/2021
Baker & Taylor	03/05/2021	039785	4493.34	Southwest Branch Library	02/18/2021
Baker & Taylor	03/05/2021	039785	4493.34	Pop-up Library	02/19/2021
Baker & Taylor	03/05/2021	039785	4493.34	Southwest Branch Library	02/19/2021

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Baker & Taylor	03/05/2021	039785	4493.34	Administration-Main Library	02/20/2021
Baker & Taylor	03/05/2021	039785	4493.34	Pop-up Library	02/20/2021
Baker & Taylor	03/05/2021	039785	4493.34	Southwest Branch Library	02/24/2021
Baker & Taylor	03/12/2021	039863	333.46	Administration-Main Library	02/26/2021
Baker & Taylor	03/12/2021	039863	333.46	Administration-Main Library	03/01/2021
Baker & Taylor	03/12/2021	039863	333.46	Pop-up Library	03/01/2021
Baker & Taylor	03/19/2021	040060	10047.47	Administration-Main Library	02/23/2021
Baker & Taylor	03/19/2021	040060	10047.47	Pop-up Library	02/23/2021
Baker & Taylor	03/19/2021	040060	10047.47	Administration-Main Library	02/25/2021
Baker & Taylor	03/19/2021	040060	10047.47	Pop-up Library	02/25/2021
Baker & Taylor	03/19/2021	040060	10047.47	Claremont Branch Library	03/03/2021
Baker & Taylor	03/19/2021	040060	10047.47	Pop-up Library	03/03/2021
Baker & Taylor	03/19/2021	040060	10047.47	Sherrills Ford Branch	03/03/2021
Baker & Taylor	03/19/2021	040060	10047.47	Administration-Main Library	03/04/2021
Baker & Taylor	03/19/2021	040060	10047.47	Maiden Branch	03/04/2021
Baker & Taylor	03/19/2021	040060	10047.47	Pop-up Library	03/04/2021
Baker & Taylor	03/19/2021	040060	10047.47	Conover Branch Library	03/08/2021
Baker & Taylor	03/19/2021	040060	10047.47	Southwest Branch Library	03/08/2021
Baker & Taylor	03/19/2021	040060	10047.47	Administration-Main Library	03/10/2021
Baker & Taylor	03/19/2021	040060	10047.47	Pop-up Library	03/10/2021
Barco Products Company	03/12/2021	586753	4602.55	County Parks	02/16/2021
Barden, James & Caitlin Anazlone	03/12/2021	039865	1010.00	Children's Purchase Services	03/05/2021
Barlow, Jennifer & Wesley	03/12/2021	586754	505.00	Children's Purchase Services	03/05/2021
Barrier, Brooklyn	03/12/2021	039866	704.00	Children's Purchase Services	03/05/2021

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Bass-Smith Funeral Home	03/12/2021	586755	350.00	Emergency Medical Svcs.	03/02/2021
Bates, P Kenneth Dr	03/05/2021	039786	658.33	Clinical Services	03/01/2021
Beal, Alexis	03/19/2021	586887	74.37	CPS Investigations	03/11/2021
Before You Hire Inc	03/12/2021	039867	175.00	CPS Investigations	01/19/2021
Benfield Sanitation Service	03/12/2021	039869	67.41	Cooperative Extension Services	03/01/2021
Betsy-Jeff Penn 4-H Educational Center	03/05/2021	586628	250.00	Cooperative Extension Services	03/01/2021
Bibliotheca LLC	03/26/2021	040140	16987.81	Administration-Main Library	03/23/2021
Black Mountain Home for Children	03/12/2021	586757	15738.99	Children's Purchase Services	03/05/2021
Black's Tire Service Inc	03/26/2021	040141	390.90	Garage	03/19/2021
Blossman Gas	03/12/2021	586758	337.05	Work First	12/14/2020
Blue Cross Blue Shield	03/12/2021	586760	1842.48	Emergency Medical Svcs.	03/05/2021
Blue Cross Blue Shield	03/19/2021	586888	361.36	Emergency Medical Svcs.	03/12/2021
Blue Cross Blue Shield	03/26/2021	587042	366.91	Emergency Medical Svcs.	03/19/2021

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Boat Repairs Plus Inc	03/05/2021	039789	107.00	Lake Norman Area Patrol	03/02/2021
Bobcat of Lenoir	03/19/2021	586889	890.24	County Parks	03/05/2021
Boger City Rest Home	03/19/2021	586890	2521.90	Food Stamps	02/11/2021
Bolick, Susan R	03/26/2021	040143	850.00	Human Resources	03/18/2021
Bound Tree Medical LLC	03/05/2021	039790	1735.08	Emergency Medical Svcs.	02/22/2021
Bound Tree Medical LLC	03/05/2021	039790	1735.08	Emergency Medical Svcs.	02/24/2021
Bound Tree Medical LLC	03/12/2021	039872	11754.41	Emergency Medical Svcs.	02/26/2021
Bound Tree Medical LLC	03/12/2021	039872	11754.41	Emergency Medical Svcs.	03/01/2021
Bound Tree Medical LLC	03/12/2021	039872	11754.41	Emergency Medical Svcs.	03/03/2021
Bound Tree Medical LLC	03/19/2021	040061	7607.23	Emergency Medical Svcs.	03/05/2021
Bound Tree Medical LLC	03/19/2021	040061	7607.23	Emergency Medical Svcs.	03/08/2021
Bound Tree Medical LLC	03/19/2021	040061	7607.23	Emergency Medical Svcs.	03/09/2021
Bound Tree Medical LLC	03/19/2021	040061	7607.23	Emergency Medical Svcs.	03/10/2021
Bound Tree Medical LLC	03/19/2021	040061	7607.23	Emergency Medical Svcs.	03/11/2021
Bound Tree Medical LLC	03/26/2021	040144	363.06	Emergency Medical Svcs.	03/12/2021
Bound Tree Medical LLC	03/26/2021	040144	363.06	Emergency Medical Svcs.	03/17/2021
Boyce, Sharon	03/19/2021	040062	598.00	All Organizations for tree rpt	03/15/2021
Boyd & Hassell PMI	03/05/2021	586629	2008.25	CSBG CARES Act	02/17/2021
Brady Trane Service Inc	03/05/2021	039791	1464.08	General Buildings	02/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bridgeway Solutions Inc	03/19/2021	040063	535.00	Emergency Services Admin.	01/27/2021
Brinkley, Kelsey	03/26/2021	587043	836.66	Emergency Medical Svcs.	03/19/2021
Brittain, Danny	03/12/2021	586761	634.00	Children's Purchase Services	03/05/2021
Broadplex LLC	03/05/2021	039792	466.66	Administration-Main Library	03/01/2021
Broadplex LLC	03/05/2021	039792	466.66	Sherrills Ford Branch	03/01/2021
Broadplex LLC	03/05/2021	039792	466.66	Southwest Branch Library	03/01/2021
Broadplex LLC	03/05/2021	039792	466.66	St. Stephens Branch	03/01/2021
Broadplex LLC	03/26/2021	040145	466.66	Administration-Main Library	03/19/2021
Broadplex LLC	03/26/2021	040145	466.66	Sherrills Ford Branch	03/19/2021
Broadplex LLC	03/26/2021	040145	466.66	Southwest Branch Library	03/19/2021
Broadplex LLC	03/26/2021	040145	466.66	St. Stephens Branch	03/19/2021
Brown Oil Company	03/05/2021	586631	728.00	Work First	02/23/2021
Brown Oil Company	03/05/2021	586631	728.00	Work First	02/24/2021
Brown Oil Company	03/12/2021	586762	848.69	Work First	02/24/2021
Brown, Darrell	03/19/2021	586892	450.00	Environmental Health	03/09/2021
Brown, Jason & Melanie	03/12/2021	039873	508.00	Children's Purchase Services	03/05/2021
Budeanu, Viorel	03/12/2021	586764	200.00	Environmental Health	03/04/2021

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Bumbarger's Inc	03/05/2021	586632	6435.46	County Manager	03/02/2021
Bumbarger's Inc	03/26/2021	587044	2264.33	Administration-Main Library	03/19/2021
Bumgarner Oil Company Inc	03/05/2021	039793	14938.09	Work First	02/22/2021
Bumgarner Oil Company Inc	03/05/2021	039793	14938.09	Work First	02/23/2021
Bumgarner Oil Company Inc	03/05/2021	039793	14938.09	All Organizations for tree rpt	02/24/2021
Bumgarner Oil Company Inc	03/12/2021	039874	398.41	Work First	02/23/2021
Bumgarner Oil Company Inc	03/26/2021	040146	11651.91	Work First	03/11/2021
Bumgarner Oil Company Inc	03/26/2021	040146	11651.91	All Organizations for tree rpt	03/12/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	General Buildings	02/19/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Family Services Center	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	General Buildings	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Justice Building	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Leased Buildings	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Library Buildings	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Public Health Buildings	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Social Services Buildings	02/25/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	General Buildings	02/26/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Library Buildings	02/26/2021
Burgess Fire Protection Inc	03/12/2021	039875	6913.80	Garage	03/01/2021
Burkhardt, Angelitte and Hans	03/12/2021	039876	505.00	Children's Purchase Services	03/05/2021
Burris, Carson & Elva	03/12/2021	039877	1210.00	Children's Purchase Services	03/05/2021
C2 LLC	03/05/2021	039794	3250.00	Finance Department	03/01/2021

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CDW-Government	03/05/2021	039795	59.80	Emergency Medical Svcs.	10/20/2020
CDW-Government	03/12/2021	039878	2452.59	Emergency Medical Svcs.	03/02/2021
CDW-Government	03/12/2021	039878	2452.59	Clinical Services	03/04/2021
CPI/Guardian	03/26/2021	040147	973.63	Newton Detention Center	01/20/2021
CVCC Foundation Inc	03/05/2021	039796	108333.33	Schools Current Expense	03/02/2021
Caldwell County Schools Wrap Around	03/05/2021	039797	78.00	Post Adoption State Regional G	02/25/2021
Caldwell, Angel	03/12/2021	039879	704.00	Children's Purchase Services	03/05/2021
Caldwell, Silky	03/12/2021	586766	1283.92	Emergency Medical Svcs.	03/05/2021
Capital Electric	03/05/2021	586634	498.66	Justice Building	02/24/2021
Capital Electric	03/12/2021	586767	154.92	Justice Building	02/25/2021
Capital Electric	03/26/2021	587048	226.63	General Buildings	03/19/2021
Cardinal Health 110 Inc	03/05/2021	586635	125.01	Clinical Services	02/24/2021
Cardinal Health 110 Inc	03/26/2021	587049	658.66	Clinical Services	03/02/2021
Cardinal Health 110 Inc	03/26/2021	587049	658.66	Clinical Services	03/17/2021
CareFusion 203 Inc	03/12/2021	586768	2841.24	Emergency Medical Svcs.	02/25/2021

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Carolina Family Connections	03/12/2021	039881	1658.00	Children's Purchase Services	03/05/2021
Carolina Office Equipment Co	03/12/2021	039882	4709.60	Clinical Services	03/04/2021
Carolina Office Equipment Co	03/12/2021	039882	4709.60	Administration	03/05/2021
Carolina Office Equipment Co	03/12/2021	039882	4709.60	Clinical Services	03/05/2021
Carolina Therapeutic Services	03/12/2021	039883	4827.00	Children's Purchase Services	03/05/2021
Carpenter, Breanna	03/12/2021	039885	1262.00	Children's Purchase Services	03/05/2021
Carpenter, Brent and Tracy	03/12/2021	039886	525.00	Children's Purchase Services	03/05/2021
Carrier Enterprise LLC	03/26/2021	587050	23.12	Justice Building	03/18/2021
Carrol, Summer	03/26/2021	587051	70.00	Administration	02/16/2021
Carrol, Summer	03/26/2021	587051	70.00	Administration	03/16/2021
Carroll, Llsa	03/05/2021	586636	39.20	Public Asst Payments	02/04/2021
Carter Clinic PA	03/12/2021	586769	1185.00	Children's Purchase Services	03/05/2021
Carter, Jeffrey & Katherine	03/12/2021	586770	505.00	Children's Purchase Services	03/05/2021

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Catawba County Clerk of Court	03/12/2021	586771	4650.00	Child Support	03/03/2021
Catawba County Clerk of Court	03/19/2021	586900	22.00	CPS Investigations	03/05/2021
Catawba County DSS Petty Cash	03/05/2021	586637	49.75	Administration	03/02/2020
Catawba County DSS Petty Cash	03/05/2021	586637	49.75	CPS Investigations	03/02/2020
Catawba County DSS Petty Cash	03/05/2021	586637	49.75	CPS Investigations	02/23/2021
Catawba County DSS Petty Cash	03/05/2021	586637	49.75	CPS Investigations	03/02/2021
Catawba County Dept of Social Services	03/12/2021	586772	6272.23	All Organizations for tree rpt	03/10/2021
Catawba County Dept of Social Services	03/12/2021	586773	30.00	All Organizations for tree rpt	03/10/2021
Catawba County Manager's Petty Cash	03/12/2021	586774	80.64	County Manager	03/09/2021
Catawba County Manager's Petty Cash	03/12/2021	586774	80.64	Detectives	03/09/2021
Catawba County Manager's Petty Cash	03/12/2021	586774	80.64	Legal	03/09/2021
Catawba County Schools	03/05/2021	039799	2389379.50	Teen Up/HEART	02/25/2021
Catawba County Schools	03/05/2021	039799	2389379.50	Schools Current Expense	03/02/2021
Catawba County Schools	03/12/2021	039887	23674.77	Schools Current Expense	03/05/2021
Catawba Pediatric Associates PA	03/05/2021	904949	3450.00	Clinical Services	03/01/2021
Catawba Valley Archives Inc	03/12/2021	039888	840.62	Clinical Services	03/01/2021
Catawba Valley Archives Inc	03/12/2021	039888	840.62	Dental Health	03/01/2021
Catawba Valley Archives Inc	03/12/2021	039888	840.62	Environmental Health	03/01/2021
Catawba Valley Archives Inc	03/12/2021	039888	840.62	Health Admin.	03/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	03/12/2021	039888	840.62	School Nurse Initiative	03/01/2021
Catawba Valley Community College	03/05/2021	039800	395250.00	Schools Current Expense	03/02/2021
Catawba Valley Community College	03/12/2021	039889	50.00	School Nurse Initiative	02/23/2021
Catawba Valley Medical Center	03/05/2021	586640	9200.58	Maternal Health	03/01/2021
Catawba Valley Medical Center	03/19/2021	586903	4251.68	Human Resources	03/05/2021
Catawba Valley Medical Center	03/19/2021	586903	4251.68	Recruitment	03/05/2021
Catawba Valley Medical Center	03/19/2021	586905	200.00	Risk Management	02/26/2021
Catawba Valley Medical Center	03/26/2021	587053	52.00	Clinical Services	02/17/2021
Catawba Valley Medical Group Inc	03/26/2021	587054	22562.47	Recruitment	03/17/2021
Catawba Valley Medical Group Inc	03/26/2021	587054	22562.47	Risk Management	03/17/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	Justice Building	02/05/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	Leased Buildings	02/12/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	General Maintenance	02/18/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	Social Services Buildings	02/18/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	Social Services Buildings	02/19/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	Justice Building	02/23/2021
Catawba Valley Supply Inc	03/05/2021	039801	285.68	Justice Building	02/26/2021
Catawba Valley Supply Inc	03/12/2021	039891	30.01	General Buildings	03/08/2021
Catawba Valley Supply Inc	03/26/2021	040151	37.85	Justice Building	03/17/2021
Catawba Women's Center	03/05/2021	039802	550.00	Clinical Services	03/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Caycedo, Rick & Jessica Ledden	03/12/2021	586775	505.00	Children's Purchase Services	03/05/2021
CenturyLink	03/05/2021	039803	2616.89	County Parks	02/16/2021
CenturyLink	03/05/2021	039803	2616.89	Emergency Medical Svcs.	02/16/2021
CenturyLink	03/05/2021	039803	2616.89	St. Stephens Branch	02/16/2021
CenturyLink	03/05/2021	039803	2616.89	Administration	02/19/2021
CenturyLink	03/05/2021	039803	2616.89	Emergency Medical Svcs.	02/19/2021
CenturyLink	03/12/2021	039893	754.39	Administration	02/22/2021
CenturyLink	03/12/2021	039893	754.39	Emergency Medical Svcs.	02/22/2021
CenturyLink	03/12/2021	039893	754.39	Administration	03/01/2021
CenturyLink	03/12/2021	039893	754.39	County Parks	03/01/2021
CenturyLink	03/12/2021	039893	754.39	General Maintenance	03/01/2021
CenturyLink	03/19/2021	040068	308.04	Administration	03/04/2021
CenturyLink	03/19/2021	040068	308.04	Sherrills Ford Branch	03/07/2021
CenturyLink	03/26/2021	040152	646.82	Southwest Branch Library	03/10/2021
CenturyLink	03/26/2021	040152	646.82	Emergency Medical Svcs.	03/13/2021
CenturyLink	03/26/2021	040152	646.82	County Parks	03/16/2021
CenturyLink	03/26/2021	040152	646.82	Emergency Medical Svcs.	03/16/2021
CenturyLink	03/26/2021	040152	646.82	St. Stephens Branch	03/16/2021
Charm-Tex Inc	03/19/2021	040069	3773.30	Newton Detention Center	02/11/2021
Charm-Tex Inc	03/19/2021	040069	3773.30	Newton Detention Center	03/08/2021
Charm-Tex Inc	03/19/2021	040069	3773.30	Newton Detention Center	03/09/2021
Charm-Tex Inc	03/26/2021	040153	566.47	Newton Detention Center	03/15/2021
Charm-Tex Inc	03/26/2021	040153	566.47	Newton Detention Center	03/16/2021
Charter Communications	03/05/2021	586641	175.54	Administration	02/24/2021
Charter Communications	03/12/2021	586776	676.10	Information Technology Center	02/26/2021
Charter Communications	03/12/2021	586776	676.10	Administration	03/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charter Communications	03/19/2021	586906	399.93	Administration	03/01/2021
Charter Communications	03/19/2021	586906	399.93	Administration	03/08/2021
Charter Communications	03/26/2021	587056	64.95	Administration	03/15/2021
Chester, Alejandro	03/12/2021	039895	704.00	Children's Purchase Services	03/05/2021
Childers, Tracey	03/12/2021	039896	1267.00	Children's Purchase Services	03/05/2021
Children's Advocacy & Protection Center	03/19/2021	586907	476.00	Administration	03/16/2021
Children's Advocacy & Protection Center	03/26/2021	587057	90.00	Administration	03/22/2021
Children's Home Society of NC	03/12/2021	039897	33408.21	Children's Purchase Services	03/05/2021
Christopher, Erika	03/12/2021	586777	704.00	Children's Purchase Services	03/05/2021
Cigna	03/19/2021	586908	280.69	Emergency Medical Svcs.	03/12/2021
Cigna	03/26/2021	587058	302.42	Emergency Medical Svcs.	03/19/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	Garage	02/04/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	General Maintenance	02/04/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	Garage	02/11/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	General Maintenance	02/11/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	Garage	02/18/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	General Maintenance	02/18/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cintas Corporation No.2	03/12/2021	039898	1673.25	Garage	02/25/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	General Maintenance	02/25/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	Garage	03/04/2021
Cintas Corporation No.2	03/12/2021	039898	1673.25	General Maintenance	03/04/2021
Cintas Corporation No.2	03/26/2021	040154	810.60	Garage	03/11/2021
Cintas Corporation No.2	03/26/2021	040154	810.60	General Maintenance	03/11/2021
Cintas Corporation No.2	03/26/2021	040154	810.60	Garage	03/18/2021
Cintas Corporation No.2	03/26/2021	040154	810.60	General Maintenance	03/18/2021
Cintas Corporation No.2	03/26/2021	040154	810.60	Garage	03/21/2021
Cintas Corporation No.2	03/26/2021	040154	810.60	General Maintenance	03/21/2021
Civil Air Patrol	03/12/2021	586778	33.75	Other Public Safety	03/05/2021
Clark & Clark PA Attorneys at Law	03/12/2021	039900	2310.00	Children's Purchase Services	03/01/2021
Classic Touch Auto Wash Inc	03/12/2021	039901	165.85	Administration	03/01/2021
Classic Touch Auto Wash Inc	03/12/2021	039901	165.85	Building Inspection	03/01/2021
Clay, Wilson, & Associates	03/12/2021	039902	10895.21	Other Public Safety	03/09/2021
Cleaning Market Inc, The	03/26/2021	040155	1305.64	Newton Detention Center	03/18/2021
Clemons, Janiyah R	03/12/2021	586779	264.00	Community Services BG	03/05/2021
Cliff's Plumbing & Drains Inc	03/05/2021	586642	4325.00	General Buildings	08/03/2020
Cliff's Plumbing & Drains Inc	03/05/2021	586642	4325.00	Justice Building	08/08/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cliff's Plumbing & Drains Inc	03/05/2021	586642	4325.00	Justice Building	09/30/2020
Cliff's Plumbing & Drains Inc	03/12/2021	586780	1662.50	Library Buildings	02/15/2021
Cloninger Ford of Hickory-EFT	03/12/2021	904953	1079.70	All Organizations for tree rpt	03/01/2021
Coffey, Josh and Valerie	03/12/2021	039903	508.00	Children's Purchase Services	03/05/2021
Cognitive Connection Corporation	03/26/2021	040156	5893.00	Other Government Cost	03/10/2021
Conflict Resolution Center, The	03/26/2021	040157	6043.00	Other Government Cost	03/10/2021
Connections/CVBH	03/05/2021	586643	300.00	Human Resources	02/24/2021
Conover Veterinary Hospital LLC	03/12/2021	586782	1285.68	Animal Shelter	03/04/2021
Conover Veterinary Hospital LLC	03/12/2021	586782	1285.68	Animal Shelter	03/08/2021
Conover Veterinary Hospital LLC	03/19/2021	586909	809.04	Animal Shelter	03/12/2021
Conover Veterinary Hospital LLC	03/26/2021	587059	647.73	Animal Shelter	03/18/2021
Conover, City of	03/12/2021	586783	81.03	Administration	03/01/2021
Conover, City of	03/12/2021	586783	81.03	Emergency Medical Svcs.	03/01/2021
Conover, City of	03/26/2021	587060	109.47	CSBG CARES Act	03/16/2021
Conrad, Anna Mae E	03/05/2021	586644	990.00	Administration-Main Library	03/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Consolidated Laundry Equipment Inc	03/26/2021	587061	288.12	Animal Shelter	03/15/2021
Conterra Networks	03/12/2021	039904	2083.60	Administration	03/01/2021
Conterra Networks	03/12/2021	039904	2083.60	Communication Center	03/01/2021
Conterra Networks	03/19/2021	040072	642.00	Law Enforcement & Admin.	03/01/2021
Corvus of Charlotte LLC	03/05/2021	039805	4289.00	County Parks	03/01/2021
Corvus of Charlotte LLC	03/05/2021	039805	4289.00	General Buildings	03/01/2021
Corvus of Charlotte LLC	03/26/2021	040158	16349.00	Justice Building	03/01/2021
Corvus of Charlotte LLC	03/26/2021	040158	16349.00	Leased Buildings	03/01/2021
Corvus of Charlotte LLC	03/26/2021	040158	16349.00	Library Buildings	03/01/2021
Costin, Gloria L	03/19/2021	040073	35.00	Health Admin.	03/08/2021
Covington, Cabreia	03/12/2021	586784	704.00	Children's Purchase Services	03/05/2021
Craig, Helen M	03/19/2021	586910	63.77	Cooperative Extension Services	03/15/2021
Crisel, Robert	03/12/2021	039906	704.00	Children's Purchase Services	03/05/2021
Crossnore School, Inc.	03/12/2021	039907	88195.72	Children's Purchase Services	03/05/2021
Crossroads Counseling Center Inc	03/05/2021	039806	2400.00	General Assistance	02/12/2021
Crossroads Counseling Center Inc	03/05/2021	039806	2400.00	General Assistance	02/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CuraScript SD	03/05/2021	586645	782.04	Clinical Services	02/22/2021
CuraScript SD	03/26/2021	587062	7820.40	Clinical Services	03/17/2021
Curcio, Christine	03/12/2021	586785	35.00	Planning & Zoning	02/22/2021
CureMD.com Inc	03/05/2021	039807	1056.00	Clinical Services	02/01/2021
CureMD.com Inc	03/12/2021	039908	6500.00	Information Technology Center	02/01/2021
CureMD.com Inc	03/19/2021	040074	1056.00	Clinical Services	03/01/2021
Curtis Bay Medical Waste Services of	03/19/2021	040075	431.25	Clinical Services	02/28/2021
Curtis Bay Medical Waste Services of	03/19/2021	040075	431.25	Dental Health	02/28/2021
Curtis Bay Medical Waste Services of	03/19/2021	040075	431.25	Laboratory	02/28/2021
Curtis Bay Medical Waste Services of	03/19/2021	040075	431.25	Maternal Health	02/28/2021
Curtis Bay Medical Waste Services of	03/19/2021	040075	431.25	Wic	02/28/2021
Custom Data Processing Inc	03/12/2021	039909	869.40	Environmental Health	02/28/2021
D & L Parts Company Inc	03/12/2021	586786	249.55	Family Services Center	02/12/2021
D&S Lawn Care Services	03/26/2021	040159	610.00	Justice Building	03/16/2021
D&S Lawn Care Services	03/26/2021	040159	610.00	Leased Buildings	03/16/2021
D&S Lawn Care Services	03/26/2021	040159	610.00	Social Services Buildings	03/16/2021
Dale Earnhardt Chevrolet	03/05/2021	039808	9495.13	Garage	02/22/2021
Dale Earnhardt Chevrolet	03/12/2021	039910	3011.15	All Organizations for tree rpt	02/01/2021
Dale Earnhardt Chevrolet	03/12/2021	039910	3011.15	All Organizations for tree rpt	02/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dale Earnhardt Chevrolet	03/12/2021	039910	3011.15	All Organizations for tree rpt	02/22/2021
Dale Earnhardt Chevrolet	03/12/2021	039910	3011.15	All Organizations for tree rpt	02/26/2021
Dale Earnhardt Chevrolet	03/26/2021	040160	154.76	All Organizations for tree rpt	03/05/2021
Danner, Annie	03/19/2021	586912	245.00	Emergency Medical Svcs.	03/12/2021
Davis, Amber Lee	03/12/2021	039911	704.00	Children's Purchase Services	03/05/2021
Davis, Matthew J	03/19/2021	040076	35.00	Health Admin.	03/08/2021
Davis, Michael & Samantha	03/12/2021	039912	505.00	Children's Purchase Services	03/05/2021
Davis, Richard and Jeanne	03/12/2021	039913	1033.00	Children's Purchase Services	03/05/2021
Day One Communications Inc	03/12/2021	039914	654.00	Information Technology Center	03/04/2021
Day One Communications Inc	03/26/2021	040161	855.00	Lake Norman Area Patrol	03/19/2021
Deal, Chad and Sherry	03/12/2021	039915	1139.00	Children's Purchase Services	03/05/2021
Deese Painting Service	03/12/2021	039916	7915.00	Justice Building	03/05/2021
Deese Painting Service	03/19/2021	040077	550.00	Justice Building	03/11/2021
Dellinger, Chris	03/12/2021	586791	300.00	Environmental Health	03/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Delvechio, Richard and Kathryn	03/12/2021	039917	1335.00	Children's Purchase Services	03/05/2021
Demco Inc	03/19/2021	040078	77.18	Administration-Main Library	03/08/2021
Doll, Gilbert T and Danciu, Emilia A.	03/26/2021	587064	120.00	Children's Purchase Services	02/09/2021
Dollar, John Hamilton	03/19/2021	586913	35.00	Health Admin.	03/08/2021
Dowd, Eric and Carly	03/12/2021	039918	704.00	Children's Purchase Services	03/05/2021
Drug Force Screening Inc	03/19/2021	586915	55.00	General Assistance	02/26/2021
Duke Energy - Agency	03/05/2021	586650	28796.65	Work First	02/16/2021
Duke Energy - Agency	03/05/2021	586650	28796.65	Work First	02/22/2021
Duke Energy - Agency	03/05/2021	586650	28796.65	Work First	02/23/2021
Duke Energy - Agency	03/05/2021	586650	28796.65	Work First	02/24/2021
Duke Energy - Agency	03/05/2021	586650	28796.65	Work First	02/25/2021
Duke Energy - Agency	03/12/2021	586792	13712.00	Work First	03/01/2021
Duke Energy - Agency	03/12/2021	586792	13712.00	Work First	03/02/2021
Duke Energy - Agency	03/12/2021	586792	13712.00	Work First	03/03/2021
Duke Energy - Agency	03/19/2021	586916	22207.97	Work First	03/04/2021
Duke Energy - Agency	03/19/2021	586916	22207.97	Work First	03/05/2021
Duke Energy - Agency	03/19/2021	586916	22207.97	Work First	03/08/2021
Duke Energy - Agency	03/19/2021	586916	22207.97	Work First	03/09/2021
Duke Energy - Agency	03/19/2021	586916	22207.97	Work First	03/10/2021
Duke Energy - Agency	03/19/2021	586916	22207.97	Work First	03/11/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	03/26/2021	587065	9745.67	Work First	03/11/2021
Duke Energy - Agency	03/26/2021	587065	9745.67	Work First	03/15/2021
Duke Energy - Agency	03/26/2021	587065	9745.67	CSBG CARES Act	03/16/2021
Duke Energy - Agency	03/26/2021	587065	9745.67	Work First	03/16/2021
Duke Energy - Agency	03/26/2021	587065	9745.67	Work First	03/17/2021
Duke Energy - Char	03/05/2021	586651	1969.45	Administration	02/10/2021
Duke Energy - Char	03/05/2021	586651	1969.45	Sherrills Ford Branch	02/16/2021
Duke Energy - Char	03/05/2021	586651	1969.45	County Parks	02/18/2021
Duke Energy - Char	03/05/2021	586651	1969.45	Emergency Medical Svcs.	03/01/2021
Duke Energy - Char	03/12/2021	586793	12040.47	Cooperative Extension Services	02/10/2021
Duke Energy - Char	03/12/2021	586793	12040.47	County Parks	03/01/2021
Duke Energy - Char	03/12/2021	586793	12040.47	Emergency Medical Svcs.	03/02/2021
Duke Energy - Char	03/12/2021	586793	12040.47	St. Stephens Branch	03/02/2021
Duke Energy - Char	03/12/2021	586793	12040.47	Administration	03/04/2021
Duke Energy - Char	03/12/2021	586793	12040.47	FamilyNet Administration	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Southwest Branch Library	02/26/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Care Coordination for Children	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Clinical Services	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Dental Health	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Health Admin.	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Maternal Health	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	School Nurse Initiative	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Wic	03/04/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Administration	03/05/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Emergency Medical Svcs.	03/09/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Emergency Medical Svcs.	03/11/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Administration	03/12/2021
Duke Energy - Char	03/19/2021	586917	8153.62	Law Enforcement & Admin.	03/12/2021
Duke Energy - Char	03/26/2021	587066	2400.25	Animal Shelter	03/12/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	03/26/2021	587066	2400.25	Cooperative Extension Services	03/12/2021
Duke Energy - Char	03/26/2021	587066	2400.25	Leased Buildings	03/15/2021
Duke Energy - Char	03/26/2021	587066	2400.25	Emergency Medical Svcs.	03/17/2021
Duke Energy - Char	03/26/2021	587066	2400.25	Sherrills Ford Branch	03/18/2021
Duke University	03/05/2021	586652	3000.00	Clinical Services	02/25/2021
EMS Management & Consultants Inc	03/12/2021	039919	10063.23	Emergency Medical Svcs.	02/28/2021
Eades, Robert Oren	03/26/2021	040162	35.00	Planning & Zoning	02/22/2021
East Coast Oxygen Inc	03/26/2021	587068	1994.00	Emergency Medical Svcs.	03/12/2021
Echelon Care	03/12/2021	039920	1274.00	Children's Purchase Services	03/05/2021
EcoLab	03/26/2021	587069	974.20	Newton Detention Center	03/12/2021
Eliada Homes Inc	03/12/2021	039921	1574.00	Children's Purchase Services	03/05/2021
Ellis, Deborah C.	03/19/2021	586920	112.50	Emergency Medical Svcs.	03/12/2021
Elon Homes for Children Inc	03/12/2021	039922	3816.72	Children's Purchase Services	03/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	03/05/2021	586654	386.38	Communication Center	02/24/2021
EnergyUnited	03/05/2021	586654	386.38	Emergency Medical Svcs.	02/24/2021
EnergyUnited	03/19/2021	586921	593.00	Work First	03/08/2021
Engle, Destiny	03/12/2021	039923	704.00	Children's Purchase Services	03/05/2021
Enterprise Leasing Company - SE LLC	03/12/2021	586796	250.36	CPS Investigations	02/28/2021
Enterprise Leasing Company - SE LLC	03/26/2021	587070	39.07	CPS Investigations	03/15/2021
Estate of James O Donnell Jr	03/19/2021	586922	106.60	Emergency Medical Svcs.	03/12/2021
Everett Chevrolet Inc	03/12/2021	586797	145.49	Garage	03/04/2021
Everett Chevrolet Inc	03/26/2021	587071	2487.83	Garage	03/16/2021
Express Business Systems Inc	03/12/2021	039924	12602.87	Administration	03/03/2021
Express Business Systems Inc	03/12/2021	039924	12602.87	Purchasing	03/03/2021
Extra Touch Cleaning Inc	03/26/2021	040163	7423.33	Administration	03/16/2021
Extra Touch Cleaning Inc	03/26/2021	040163	7423.33	FamilyNet Administration	03/16/2021
FBI National Academy Associates Inc	03/26/2021	587072	135.00	Law Enforcement & Admin.	03/23/2021
FMRT Group, The	03/12/2021	586800	435.00	Law Enforcement & Admin.	02/25/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FP Mailing Solutions Inc	03/26/2021	587073	144.00	Board Of Elections	03/10/2021
Families First Support Services LLC	03/12/2021	039925	1903.00	Children's Purchase Services	03/05/2021
Family Centered Treatment Foundation Inc	03/26/2021	040164	3125.00	Other Government Cost	03/10/2021
Family Guidance Center	03/26/2021	040165	2514.00	Other Government Cost	03/10/2021
Federal Black Lung	03/19/2021	586925	322.45	Emergency Medical Svcs.	03/12/2021
Fence Pro	03/12/2021	039926	2800.00	County Parks	03/02/2021
Fence Pro	03/12/2021	039926	2800.00	County Parks	03/04/2021
Fields, Derrika	03/12/2021	039927	704.00	Children's Purchase Services	03/05/2021
Fifth Asset Inc	03/12/2021	039928	9750.00	Finance Department	03/05/2021
Fink, Devon	03/12/2021	039929	704.00	Children's Purchase Services	03/05/2021
First Citizens Bank & Trust Company	03/26/2021	587074	318.91	Finance Department	03/15/2021
First Class Mailing Solutions	03/05/2021	586662	146.32	Register Of Deeds	02/24/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Florence Crittenton Services	03/12/2021	039930	4279.00	Children's Purchase Services	03/05/2021
Foothills RV Repair Inc	03/12/2021	586802	557.91	Law Enforcement & Admin.	03/01/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Environmental Health	02/16/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Administration-Main Library	02/19/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Environmental Health	02/19/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Administration	02/22/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	FamilyNet Administration	02/22/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Lake Norman Area Patrol	02/24/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Newton Detention Center	02/24/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Administration-Main Library	03/01/2021
Forms & Supply Inc	03/05/2021	039809	2033.87	Administration-Main Library	03/02/2021
Forms & Supply Inc	03/12/2021	039931	322.98	Newton Detention Center	02/19/2021
Forms & Supply Inc	03/12/2021	039931	322.98	Newton Detention Center	02/23/2021
Forms & Supply Inc	03/12/2021	039931	322.98	Administration	03/04/2021
Forms & Supply Inc	03/12/2021	039931	322.98	Emergency Medical Svcs.	03/04/2021
Forms & Supply Inc	03/12/2021	039931	322.98	FamilyNet Administration	03/04/2021
Forms & Supply Inc	03/12/2021	039931	322.98	Administration-Main Library	03/05/2021
Forms & Supply Inc	03/12/2021	039931	322.98	Administration-Main Library	03/08/2021
Forms & Supply Inc	03/19/2021	040081	761.04	Emergency Medical Svcs.	03/03/2021
Forms & Supply Inc	03/19/2021	040081	761.04	Newton Detention Center	03/03/2021
Forms & Supply Inc	03/19/2021	040081	761.04	Administration-Main Library	03/12/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	Clinical Services	02/22/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	Clinical Services	02/26/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	Clinical Services	03/02/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	Clinical Services	03/03/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	Administration	03/10/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	FamilyNet Administration	03/10/2021
Forms & Supply Inc	03/26/2021	040166	2306.91	Emergency Services Admin.	03/12/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Foundation Strong LLC	03/12/2021	586803	1274.00	Children's Purchase Services	03/05/2021
Four Seasons Ford Inc	03/19/2021	586927	27456.22	County Parks	03/03/2021
Fulbright Pest Control Inc	03/26/2021	040167	105.00	Justice Building	03/19/2021
GKN Driveline Newton LLC	03/26/2021	040168	253793.00	Other Economic And Development	03/19/2021
Gallihier, Boyce	03/12/2021	586804	174.00	Building Inspection	03/01/2021
Garnes, James and Tiffany	03/12/2021	039932	2396.00	Children's Purchase Services	03/05/2021
Geist, Jennifer	03/26/2021	587078	2400.00	Children's Purchase Services	02/05/2021
George, Rickey and Lori	03/12/2021	039934	805.00	Children's Purchase Services	03/05/2021
Georgia Department of Labor	03/12/2021	586805	52.00	Child Support	02/22/2021
Gibbs, Sue Ann T	03/26/2021	040169	1638.87	CSBG CARES Act	02/24/2021
Gibbs, Sue Ann T.	03/12/2021	586806	305.00	Emergency Medical Svcs.	03/05/2021
Gilbert, Jackson and Karen	03/12/2021	039935	631.00	Children's Purchase Services	03/05/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Go Energies LLC	03/12/2021	039936	18363.70	All Organizations for tree rpt	03/05/2021
GoVets	03/19/2021	040082	1386.63	Govt. Agencies- Justice Center	03/06/2021
Goans, Eric N	03/26/2021	040170	35.00	Planning & Zoning	02/22/2021
GovConnection Inc	03/05/2021	039811	17408.43	Information Technology Center	01/26/2021
Govolution LLC	03/12/2021	039937	1712.48	Administration-Main Library	01/25/2021
Grainger	03/26/2021	040171	27.61	Justice Building	03/16/2021
Green's Commercial Cleaning Inc	03/26/2021	040173	410.00	Library Buildings	03/01/2021
Greene, Dana H	03/19/2021	586931	35.00	Health Admin.	03/08/2021
Guinn, Cory and Jillian	03/12/2021	039939	505.00	Children's Purchase Services	03/05/2021
H & A Carpet of Hickory Inc	03/05/2021	586664	10283.01	Clinical Services	02/19/2021
H & W Drug Company	03/19/2021	040084	1578.75	Newton Detention Center	02/19/2021
Hair, Kenneth and Jennifer	03/12/2021	039940	1010.00	Children's Purchase Services	03/05/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hamilton, Jr, David C	03/19/2021	040085	50.00	Health Admin.	03/08/2021
Hamilton-Brandon, Luredean Gale	03/19/2021	586938	35.00	Health Admin.	03/08/2021
Hargrove, Christasia Nicole	03/12/2021	586810	202.12	Community Services BG	03/05/2021
Harrison's Workwear	03/05/2021	039812	486.81	Newton Detention Center	02/26/2021
Harrison's Workwear	03/05/2021	039812	486.81	Animal Control	03/01/2021
Harrison's Workwear	03/19/2021	040086	4138.66	Emergency Medical Svcs.	03/04/2021
Harrison's Workwear	03/19/2021	040086	4138.66	Animal Control	03/05/2021
Harrison's Workwear	03/19/2021	040086	4138.66	Animal Control	03/09/2021
Harrison's Workwear	03/19/2021	040086	4138.66	Newton Detention Center	03/15/2021
Harrison's Workwear	03/26/2021	040174	286.12	Newton Detention Center	03/17/2021
Harrison's Workwear	03/26/2021	040174	286.12	Law Enforcement & Admin.	03/18/2021
Hart Industrial Clinic-DLP	03/12/2021	586811	122.00	General Assistance	03/02/2021
Hav-A-Cup / Quality Water Service	03/12/2021	039941	70.64	Recruitment	02/01/2021
Hav-A-Cup / Quality Water Service	03/12/2021	039941	70.64	Recruitment	02/09/2021
Hav-A-Cup / Quality Water Service	03/19/2021	040087	200.16	Law Enforcement & Admin.	02/18/2021
Hav-A-Cup / Quality Water Service	03/19/2021	040087	200.16	Law Enforcement & Admin.	02/23/2021
Hav-A-Cup / Quality Water Service	03/19/2021	040087	200.16	Law Enforcement & Admin.	03/12/2021
Hav-A-Cup / Quality Water Service	03/26/2021	040175	76.77	Cooperative Extension Services	03/12/2021
Hav-A-Cup / Quality Water Service	03/26/2021	040175	76.77	Law Enforcement & Admin.	03/16/2021
Hedrick, Debbie	03/12/2021	586812	68.32	Public Asst Payments	02/04/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	03/05/2021	904951	269.21	Emergency Medical Svcs.	02/23/2021
Henry Schein Inc	03/12/2021	904954	17172.21	Emergency Medical Svcs.	02/12/2021
Henry Schein Inc	03/12/2021	904954	17172.21	Clinical Services	02/18/2021
Henry Schein Inc	03/12/2021	904954	17172.21	Clinical Services	02/25/2021
Henry Schein Inc	03/12/2021	904954	17172.21	Clinical Services	03/01/2021
Henry Schein Inc	03/12/2021	904954	17172.21	Emergency Medical Svcs.	03/01/2021
Henry Schein Inc	03/12/2021	904954	17172.21	Laboratory	03/03/2021
Henry Schein Inc	03/19/2021	904958	100.09	Clinical Services	03/11/2021
Henry Schein Inc	03/26/2021	904962	173.59	Laboratory	03/16/2021
Hickory Ace Hardware	03/19/2021	586939	42.66	Newton Detention Center	02/10/2021
Hickory Carolina Investments LLC	03/12/2021	586814	3100.00	Other Government Cost	03/05/2021
Hickory Construction Co Inc	03/05/2021	586669	356218.10	Justice Building	02/28/2021
Hickory Daily Record	03/26/2021	587080	526.97	Cooperative Extension Services	03/11/2021
Hickory Home & Garden Center	03/05/2021	586670	137.76	General Maintenance	02/08/2021
Hickory Metro Convention &	03/19/2021	040088	5000.00	Clinical Services	02/28/2021
Hickory Metro Convention &	03/26/2021	040176	500.00	Clinical Services	12/31/2020
Hickory Public Schools - Current	03/05/2021	039816	596872.83	Schools Current Expense	03/02/2021
Hickory Public Schools - Current	03/12/2021	039945	2962.36	Schools Current Expense	03/05/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	03/05/2021	586671	709.78	Care Coordination for Children	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	Clinical Services	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	Dental Health	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	Health Admin.	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	Maternal Health	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	School Nurse Initiative	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	Sherrills Ford Branch	02/21/2021
Hickory, City of	03/05/2021	586671	709.78	Wic	02/21/2021
Hickory, City of	03/12/2021	586816	7695.02	Emergency Medical Svcs.	02/28/2021
Hickory, City of	03/19/2021	586940	223.75	Children's Purchase Services	03/01/2021
Hickory, City of	03/19/2021	586940	223.75	Emergency Medical Svcs.	03/14/2021
Hickory, City of	03/19/2021	586940	223.75	St. Stephens Branch	03/14/2021
Hickory, City of	03/26/2021	587082	8834.95	County Parks	03/14/2021
Hickory, City of	03/26/2021	587082	8834.95	Administration	03/21/2021
Hickory, City of	03/26/2021	587082	8834.95	Emergency Medical Svcs.	03/21/2021
Hickory, City of	03/26/2021	587082	8834.95	FamilyNet Administration	03/21/2021
Hickory, City of	03/26/2021	587082	8834.95	Leased Buildings	03/21/2021
Hickory, City of	03/26/2021	587082	8834.95	Sherrills Ford Branch	03/21/2021
Hill, Evans, Jordan, & Beatty	03/19/2021	040089	1000.00	Children's Purchase Services	02/09/2021
Hill, Evans, Jordan, & Beatty	03/19/2021	040089	1000.00	Children's Purchase Services	03/02/2021
Hillside Auto LLC	03/05/2021	039817	1114.52	Garage	02/25/2021
Hillside Auto LLC	03/19/2021	040090	4127.36	Garage	02/24/2021
Hillside Auto LLC	03/26/2021	040177	8658.56	Garage	02/24/2021
Holland Metal Products, Inc.	03/19/2021	586942	3236.75	Clinical Services	12/16/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	03/12/2021	039947	500.00	Adult Social Work	02/26/2021
Hornsby, Rebecca	03/12/2021	039948	704.00	Children's Purchase Services	03/05/2021
Hughes, Mary	03/19/2021	586943	93.57	Emergency Medical Svcs.	03/12/2021
Hughes, Wilton E.	03/19/2021	586944	150.00	Emergency Medical Svcs.	03/12/2021
Humana Gold	03/12/2021	586817	180.28	Emergency Medical Svcs.	03/05/2021
Hunsucker, Dan A	03/12/2021	039949	35.00	Planning & Zoning	02/22/2021
Hydro Hoist of the Carolinas	03/05/2021	586673	328.97	Lake Norman Area Patrol	02/26/2021
Hyperformance Graphics LLC	03/26/2021	587084	354.44	Health Promotion & Strategy	02/09/2021
Hyperformance Graphics LLC	03/26/2021	587084	354.44	Purchasing	03/23/2021
IBM	03/05/2021	586674	1271.16	Detectives	02/25/2021
IDEXX Distribution, Inc.	03/12/2021	039950	600.27	Animal Shelter	03/04/2021
IPMA - HR	03/05/2021	586675	417.00	Human Resources	12/21/2020
IPMA - HR	03/05/2021	586675	417.00	Recruitment	12/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ilderton Dodge Chrysler Jeep	03/05/2021	586676	12185.51	Law Enforcement & Admin.	02/25/2021
Ilderton Dodge Chrysler Jeep	03/19/2021	586947	7672.46	Fire Marshall	03/05/2021
Industrial Safety LLC	03/05/2021	586677	552.11	Garage	02/23/2021
Information Technology Services	03/26/2021	587086	5.55	Tax Collector	03/23/2021
Ingle & Son Landscaping Inc	03/12/2021	039951	2840.00	Family Services Center	02/26/2021
Ingle & Son Landscaping Inc	03/12/2021	039951	2840.00	Leased Buildings	02/26/2021
Ingle & Son Landscaping Inc	03/12/2021	039951	2840.00	Public Health Buildings	02/26/2021
Ingle & Son Landscaping Inc	03/12/2021	039951	2840.00	Social Services Buildings	02/26/2021
Iredell County Health Dept	03/19/2021	586949	35.00	General Assistance	02/19/2021
J T Russell & Sons Inc	03/26/2021	040178	389.05	County Parks	03/10/2021
James M Pleasants Company Inc	03/05/2021	586679	246.80	General Buildings	03/01/2021
Jarrett, Jenny LA	03/19/2021	586950	50.00	Register Of Deeds	03/16/2021
Jay-Jay Trophies & Awards Inc	03/12/2021	039953	24.61	Law Enforcement & Admin.	03/03/2021
Jim's Wrecker & Storage	03/05/2021	586680	300.00	Law Enforcement & Admin.	02/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Johnson Controls Fire Protection	03/26/2021	040181	217.55	Leased Buildings	02/03/2020
Johnson Controls Fire Protection	03/26/2021	040181	217.55	Leased Buildings	07/02/2020
Johnstone Supply Inc	03/05/2021	586681	609.59	Social Services Buildings	03/01/2021
Johnstone Supply Inc	03/12/2021	586818	16.93	Family Services Center	03/04/2021
Jones, Gary	03/12/2021	586819	150.00	Environmental Health	02/24/2021
Jones, Makayla	03/12/2021	039954	704.00	Children's Purchase Services	03/05/2021
Kale, Mariah	03/12/2021	039955	704.00	Children's Purchase Services	03/05/2021
Kale, Sydney	03/12/2021	039956	704.00	Children's Purchase Services	03/05/2021
Katalyst Network Group LLC	03/19/2021	040095	224.27	Information Technology Center	03/12/2021
Keever's Key & Repair Service Inc	03/19/2021	040096	242.35	General Maintenance	03/10/2021
Keever's Key & Repair Service Inc	03/19/2021	040096	242.35	Health Admin.	03/10/2021
Keller's Quality Lawn Care	03/26/2021	040182	7566.67	General Buildings	03/15/2021
Keller's Quality Lawn Care	03/26/2021	040182	7566.67	Justice Building	03/15/2021
Keller's Quality Lawn Care	03/26/2021	040182	7566.67	Leased Buildings	03/15/2021
Keller's Quality Lawn Care	03/26/2021	040182	7566.67	Library Buildings	03/15/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kerley, Jeff	03/12/2021	586820	35.00	Planning & Zoning	02/22/2021
Keystone Management	03/12/2021	586821	2510.00	CSBG CARES Act	03/02/2021
King, Aaron L	03/12/2021	039957	50.00	Planning & Zoning	02/22/2021
Kintegra Health	03/19/2021	586954	592.00	Maternal Health	02/28/2021
Kip Robinson - Landscape Design	03/26/2021	040183	1870.00	General Buildings	02/26/2021
Kip Robinson - Landscape Design	03/26/2021	040183	1870.00	Leased Buildings	02/26/2021
Kip Robinson - Landscape Design	03/26/2021	040183	1870.00	Library Buildings	02/26/2021
Kip Robinson - Landscape Design	03/26/2021	040183	1870.00	Social Services Buildings	02/26/2021
Kiziah, Kelly & Candida	03/12/2021	039958	1013.00	Children's Purchase Services	03/05/2021
Knowles, Susan S	03/19/2021	586955	35.00	Health Admin.	03/08/2021
Kruer, Paul and Janet	03/12/2021	586822	100.00	Children's Purchase Services	03/05/2021
Kustom Signals Inc	03/12/2021	039959	79.13	Law Enforcement & Admin.	02/22/2021
Laboratory Corporation of America	03/05/2021	039824	995.47	Clinical Services	01/30/2021
Laboratory Corporation of America	03/12/2021	039960	446.72	CPS Investigations	02/27/2021
Laboratory Corporation of America	03/19/2021	040097	658.65	Clinical Services	02/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laboratory Corporation of America	03/26/2021	040184	306.50	CPS Investigations	02/27/2021
LakeView Transit LLC	03/19/2021	586966	170.00	Public Asst Payments	02/25/2021
Landmark Roofing, LLC	03/05/2021	039825	40148.86	Social Services Buildings	02/23/2021
Lane, Elizabeth Anne	03/12/2021	039961	634.00	Children's Purchase Services	03/05/2021
Lawmen's Distribution LLC	03/05/2021	586685	6582.21	Law Enforcement & Admin.	02/22/2021
Lawmen's Distribution LLC	03/19/2021	586967	1943.55	Law Enforcement & Admin.	03/01/2021
Lawmen's Distribution LLC	03/26/2021	587093	307.84	Law Enforcement & Admin.	03/17/2021
Laws, Melody and Tracie	03/12/2021	039962	1262.00	Children's Purchase Services	03/05/2021
Lee, Robert and Stephanie	03/12/2021	039963	470.14	Children's Purchase Services	03/05/2021
Legal Aid of NC-Morganton	03/12/2021	039964	799.80	Work First	03/09/2021
Lemon Bowl Renovations LLC	03/12/2021	586824	150.00	Environmental Health	03/05/2021
LexisNexis	03/05/2021	039826	961.38	Administration-Main Library	02/28/2021
LexisNexis Risk Data Management Inc	03/12/2021	586825	200.00	Tax Collector	02/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Solutions Inc	03/12/2021	586826	664.79	Administration	02/28/2021
LexisNexis Risk Solutions Inc	03/12/2021	586826	664.79	CPS Investigations	02/28/2021
LexisNexis Risk Solutions Inc	03/12/2021	586826	664.79	Child Support	02/28/2021
Linear Consulting LLC	03/05/2021	586686	300.00	CPS Investigations	02/24/2021
Linear Consulting LLC	03/26/2021	587094	300.00	CPS Investigations	03/10/2021
Lioret, Erin or Ladarla Sanders	03/12/2021	039965	1173.86	Children's Purchase Services	03/05/2021
Litvinova, Valeriia	03/05/2021	586687	88.00	Cooperative Extension Services	02/22/2021
Lockman, Shane and Heather	03/12/2021	039966	1139.00	Children's Purchase Services	03/05/2021
Logan Systems Inc	03/19/2021	040098	36308.34	Register Of Deeds	03/08/2021
Logan Systems Inc	03/19/2021	040098	36308.34	Register Of Deeds	03/15/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	Family Services Center	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	General Buildings	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	General Maintenance	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	Justice Building	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	Leased Buildings	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	Library Buildings	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	Public Health Buildings	02/25/2021
Lowe's Companies Inc	03/12/2021	039968	2671.77	Social Services Buildings	02/25/2021
Lucas County Sheriff's Office	03/05/2021	586688	25.00	Child Support	02/25/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lutheran Family Svcs in the Carolinas	03/12/2021	039969	699.00	Children's Purchase Services	03/05/2021
Lutz, George Brian	03/12/2021	039970	35.00	Planning & Zoning	02/22/2021
MEDIKO Inc	03/12/2021	586827	208682.14	Newton Detention Center	10/31/2020
MEDIKO Inc	03/12/2021	586827	208682.14	Newton Detention Center	01/31/2021
MEDIKO Inc	03/12/2021	586827	208682.14	Newton Detention Center	02/28/2021
MEDIKO Inc	03/26/2021	587096	9638.69	Newton Detention Center	02/28/2021
MWI Animal Health	03/05/2021	039827	768.50	Animal Shelter	02/19/2021
MWI Animal Health	03/05/2021	039827	768.50	Animal Shelter	02/24/2021
MWI Animal Health	03/05/2021	039827	768.50	Animal Shelter	02/26/2021
MWI Animal Health	03/05/2021	039827	768.50	Animal Shelter	03/01/2021
MWI Animal Health	03/19/2021	040099	628.50	Animal Shelter	02/26/2021
MWI Animal Health	03/19/2021	040099	628.50	Animal Shelter	03/09/2021
MWI Animal Health	03/26/2021	040185	995.40	Animal Shelter	10/28/2020
MWI Animal Health	03/26/2021	040185	995.40	Animal Shelter	03/11/2021
MWI Animal Health	03/26/2021	040185	995.40	Animal Shelter	03/15/2021
MWI Animal Health	03/26/2021	040185	995.40	Animal Shelter	03/16/2021
Mac Papers Inc	03/12/2021	039971	1458.28	Administration	02/25/2021
Mac Papers Inc	03/12/2021	039971	1458.28	FamilyNet Administration	02/25/2021
Macs Village LLC	03/12/2021	039972	1259.00	Children's Purchase Services	03/05/2021
Mahoney, Casey & Angela	03/12/2021	039973	1139.00	Children's Purchase Services	03/05/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Maiden, Town of	03/05/2021	039828	1842.41	Work First	02/23/2021
Maiden, Town of	03/05/2021	039828	1842.41	Work First	02/25/2021
Maiden, Town of	03/12/2021	039975	1158.08	Work First	03/01/2021
Maiden, Town of	03/12/2021	039975	1158.08	Work First	03/02/2021
Maiden, Town of	03/12/2021	039975	1158.08	Maiden Branch	03/05/2021
Maiden, Town of	03/19/2021	040100	1257.79	Work First	03/08/2021
Martin Starnes & Associates CPA's PA	03/12/2021	039976	16250.00	Finance Department	03/01/2021
Mason, Christina	03/12/2021	586829	634.00	Children's Purchase Services	03/05/2021
Master-Porta-Jon Inc	03/12/2021	586830	80.25	County Parks	02/28/2021
Matthews, Seiara	03/12/2021	039977	704.00	Children's Purchase Services	03/05/2021
McDaniel Supply Co Inc	03/12/2021	586831	106.33	Newton Detention Center	02/24/2021
McDaniel Supply Co Inc	03/19/2021	586977	116.62	Newton Detention Center	03/03/2021
McDaniel Supply Co Inc	03/26/2021	040186	85.75	Newton Detention Center	03/17/2021
McKesson Medical-Surgical Government	03/05/2021	039829	148.79	Clinical Services	02/11/2021
McKesson Medical-Surgical Government	03/12/2021	039979	98.85	Laboratory	02/12/2021
McKesson Medical-Surgical Government	03/12/2021	039979	98.85	Maternal Health	02/18/2021
McKesson Medical-Surgical Government	03/19/2021	040101	833.24	Clinical Services	02/22/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	03/19/2021	040101	833.24	Laboratory	02/22/2021
McKesson Medical-Surgical Government	03/19/2021	040101	833.24	Clinical Services	02/25/2021
McKesson Medical-Surgical Government	03/26/2021	040187	1315.88	Clinical Services	03/02/2021
McKesson Medical-Surgical Government	03/26/2021	040187	1315.88	Clinical Services	03/03/2021
McKesson Medical-Surgical Government	03/26/2021	040187	1315.88	Laboratory	03/03/2021
McKesson Medical-Surgical Government	03/26/2021	040187	1315.88	Maternal Health	03/04/2021
McMillon Electric Company Inc	03/26/2021	587098	535.00	Board Of Elections	03/18/2021
Medical Village Pharmacy	03/05/2021	039830	150.00	Clinical Services	03/01/2021
Medical Village Pharmacy	03/19/2021	040102	75.00	Clinical Services	02/28/2021
Meridian Pointe LLC	03/26/2021	587099	1480.00	CSBG CARES Act	03/16/2021
Metroline Inc	03/05/2021	586694	280.13	Law Enforcement & Admin.	02/25/2021
Midnight Special	03/05/2021	586695	150.00	Law Enforcement & Admin.	02/15/2021
Midwest Tape LLC	03/05/2021	039831	4653.66	Administration-Main Library	02/11/2021
Midwest Tape LLC	03/05/2021	039831	4653.66	Conover Branch Library	02/11/2021
Midwest Tape LLC	03/05/2021	039831	4653.66	Sherrills Ford Branch	02/11/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	03/05/2021	039831	4653.66	Southwest Branch Library	02/11/2021
Midwest Tape LLC	03/05/2021	039831	4653.66	St. Stephens Branch	02/11/2021
Midwest Tape LLC	03/05/2021	039831	4653.66	Administration-Main Library	02/28/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Sherrills Ford Branch	02/11/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Southwest Branch Library	02/11/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	St. Stephens Branch	02/11/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Administration-Main Library	02/18/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Southwest Branch Library	02/18/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	St. Stephens Branch	02/18/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Administration-Main Library	02/26/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Conover Branch Library	02/26/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Maiden Branch	02/26/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Sherrills Ford Branch	02/26/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Southwest Branch Library	02/26/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	St. Stephens Branch	02/26/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Administration-Main Library	03/02/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Maiden Branch	03/02/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	Sherrills Ford Branch	03/02/2021
Midwest Tape LLC	03/12/2021	039980	3774.23	St. Stephens Branch	03/02/2021
Midwest Tape LLC	03/19/2021	040103	180.00	Claremont Branch Library	03/02/2021
Midwest Tape LLC	03/19/2021	040103	180.00	Conover Branch Library	03/02/2021
Midwest Tape LLC	03/19/2021	040103	180.00	Sherrills Ford Branch	03/02/2021
Miller, Anthony & Bobbi Jo	03/12/2021	039981	505.00	Children's Purchase Services	03/05/2021
Mitchell, Paul	03/26/2021	040188	10625.00	General Buildings	03/06/2021
Mitchell, Paul	03/26/2021	040188	10625.00	Health Admin.	03/06/2021
Mitchell, Paul	03/26/2021	040188	10625.00	Justice Building	03/06/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Communications America Inc	03/12/2021	039982	1270.64	Law Enforcement & Admin.	02/19/2021
Mobile Communications America Inc	03/12/2021	039982	1270.64	Law Enforcement & Admin.	02/20/2021
Mobile Communications America Inc	03/26/2021	040189	616.85	Law Enforcement & Admin.	02/15/2021
Mobile Health Resources	03/05/2021	039832	1691.69	Emergency Medical Svcs.	02/28/2021
Monterey County Sheriff's Office	03/19/2021	586978	80.00	Child Support	03/10/2021
Moretz Laboratories Inc	03/19/2021	040104	390.55	General Buildings	02/26/2021
Moretz Laboratories Inc	03/19/2021	040104	390.55	Justice Building	02/26/2021
Morganton First Church of God	03/26/2021	587100	67.00	Children's Purchase Services	03/19/2021
Morrison, Robin	03/12/2021	039983	505.00	Children's Purchase Services	03/05/2021
Morrow, Alissa	03/26/2021	040190	704.00	Children's Purchase Services	03/09/2021
Moses, Jaden Arenee	03/12/2021	586835	165.00	Community Services BG	03/08/2021
Moses, Jaden Arenee	03/26/2021	587101	152.62	Community Services BG	03/22/2021
Mt View Home & Garden Center	03/12/2021	586836	34.23	General Maintenance	02/28/2021
Mullins, Jimmy & Kathy	03/12/2021	039985	505.00	Children's Purchase Services	03/05/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Murray Supply Co	03/12/2021	586837	499.99	Social Services Buildings	02/18/2021
NC Assoc of County Directors of SS	03/26/2021	587103	30.00	Administration	01/22/2021
NC Assoc of Registers of Deeds - Reg	03/19/2021	586979	275.00	Register Of Deeds	03/15/2021
NC Dept of Admin - Courier Service	03/05/2021	586698	666.40	Administration	02/16/2021
NC Dept of Admin - Courier Service	03/05/2021	586698	666.40	Environmental Health	02/16/2021
NC Dept of Admin - Courier Service	03/05/2021	586698	666.40	Health Admin.	02/16/2021
NC Dept of Admin - Courier Service	03/05/2021	586698	666.40	Law Enforcement & Admin.	02/16/2021
NC Dept of Admin - Courier Service	03/05/2021	586698	666.40	Recruitment	02/16/2021
NC Dept of Administration	03/12/2021	039986	176685.00	Board Of Elections	03/01/2021
NC Dept of Health & Human Services	03/05/2021	586699	3808.50	Environmental Health	02/23/2021
NC Dept of Labor	03/05/2021	586700	200.00	Justice Building	02/24/2021
NC Dept of Labor	03/12/2021	586840	80.00	Justice Building	03/04/2021
NC Dept of Motor Vehicles - Raleigh	03/05/2021	586701	1078.35	Fire Marshall	02/26/2021
NC Dept of Motor Vehicles -- Raleigh	03/19/2021	586981	823.69	County Parks	03/12/2021
NC Dept of Public Safety	03/12/2021	039987	450.87	Newton Detention Center	02/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Forest Service	03/26/2021	587105	5358.15	Forest Ranger	03/19/2021
NC Secretary of State	03/26/2021	587107	50.00	Law Enforcement & Admin.	03/18/2021
NC State Bureau of Investigation	03/19/2021	586982	36400.00	All Organizations for tree rpt	01/01/2021
NC State Bureau of Investigation	03/19/2021	586982	36400.00	All Organizations for tree rpt	02/01/2021
Neill M. Singletary Radar Certifications	03/19/2021	040105	70.00	Law Enforcement & Admin.	03/15/2021
Neill, Edward C	03/12/2021	039988	35.00	Planning & Zoning	02/22/2021
Net Transcripts Inc	03/05/2021	039833	17.91	Detectives	02/15/2021
Net Transcripts Inc	03/19/2021	040106	16.10	Detectives	02/28/2021
Newton Florist Inc	03/05/2021	039834	57.15	Building Inspection	02/15/2021
Newton, City of	03/05/2021	586705	4883.07	Work First	02/22/2021
Newton, City of	03/05/2021	586705	4883.07	Work First	02/23/2021
Newton, City of	03/05/2021	586705	4883.07	Work First	02/24/2021
Newton, City of	03/05/2021	586705	4883.07	CSBG CARES Act	02/25/2021
Newton, City of	03/05/2021	586705	4883.07	Work First	02/25/2021
Newton, City of	03/12/2021	586843	5255.19	Work First	02/23/2021
Newton, City of	03/12/2021	586843	5255.19	Work First	03/01/2021
Newton, City of	03/12/2021	586843	5255.19	Work First	03/02/2021
Newton, City of	03/12/2021	586843	5255.19	Work First	03/03/2021
Newton, City of	03/19/2021	586984	68880.65	Work First	03/04/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	03/19/2021	586984	68880.65	Work First	03/08/2021
Newton, City of	03/19/2021	586984	68880.65	Work First	03/09/2021
Newton, City of	03/19/2021	586984	68880.65	Administration-Main Library	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	Animal Shelter	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	DSS Andrea's Place	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	DSS Blevins	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	DSS Boyd Corner House 2	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	DSS Corner House 1	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	Garage	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	General Buildings	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	Justice Building	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	Work First	03/10/2021
Newton, City of	03/19/2021	586984	68880.65	Work First	03/11/2021
Newton, City of	03/26/2021	587109	2302.49	Work First	03/11/2021
Newton, City of	03/26/2021	587109	2302.49	CSBG CARES Act	03/16/2021
Newton, City of	03/26/2021	587109	2302.49	Work First	03/16/2021
Newton, City of	03/26/2021	587109	2302.49	Animal Shelter	03/20/2021
Newton-Conover City Schools	03/05/2021	039835	465489.92	Schools Current Expense	03/02/2021
Newton-Conover City Schools	03/12/2021	039991	2114.12	Schools Current Expense	03/05/2021
Nixon Power Services Company	03/05/2021	039836	502.14	Justice Building	02/19/2021
Nixon Power Services Company	03/12/2021	039992	374.50	Justice Building	03/03/2021
Norris, James C	03/12/2021	039993	704.00	Children's Purchase Services	03/05/2021
North American Council on	03/12/2021	586844	1200.00	Post Adoption State Regional G	03/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
North Carolina Media Group	03/12/2021	039994	1954.73	Planning & Zoning	02/28/2021
Office Depot	03/05/2021	039837	79.06	Newton Detention Center	02/22/2021
Office Depot	03/12/2021	039995	434.07	Clinical Services	02/24/2021
Office Depot	03/12/2021	039995	434.07	Health Promotion & Strategy	02/24/2021
Office Depot	03/12/2021	039995	434.07	Maternal Health	02/24/2021
Office Depot	03/12/2021	039995	434.07	Health Admin.	02/25/2021
Office Depot	03/12/2021	039995	434.07	Health Promotion & Strategy	02/25/2021
Office Depot	03/12/2021	039995	434.07	Laboratory	02/25/2021
Office Depot	03/12/2021	039995	434.07	Health Promotion & Strategy	02/26/2021
Office Depot	03/12/2021	039995	434.07	Planning & Zoning	03/02/2021
Office Depot	03/12/2021	039995	434.07	County Parks	03/04/2021
Office Depot	03/19/2021	040108	788.08	Clinical Services	03/03/2021
Office Depot	03/19/2021	040108	788.08	Family Net ECST	03/03/2021
Office Depot	03/19/2021	040108	788.08	Family Net ECST	03/04/2021
Office Depot	03/19/2021	040108	788.08	Health Promotion & Strategy	03/05/2021
Office Depot	03/19/2021	040108	788.08	Administration	03/10/2021
Office Depot	03/19/2021	040108	788.08	All Organizations for tree rpt	03/10/2021
Office Depot	03/19/2021	040108	788.08	FamilyNet Administration	03/10/2021
Office Depot	03/19/2021	040108	788.08	All Organizations for tree rpt	03/11/2021
Office Depot	03/26/2021	040192	160.92	Health Promotion & Strategy	03/06/2021
Office Depot	03/26/2021	040192	160.92	Health Promotion & Strategy	03/08/2021
Office Depot	03/26/2021	040192	160.92	Animal Shelter	03/12/2021
Office Depot	03/26/2021	040192	160.92	Emergency Medical Svcs.	03/16/2021
Omni Visions Inc	03/12/2021	039996	2879.00	Children's Purchase Services	03/05/2021
On Premise Solutions, LLC	03/12/2021	039997	3223.00	General Assistance	03/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	03/05/2021	039838	33861.23	Nutrition	02/26/2021
Oracle America Inc	03/19/2021	040109	11107.19	Information Technology Center	02/26/2021
OverDrive Inc	03/12/2021	039998	1427.39	Administration-Main Library	02/28/2021
OverDrive Inc	03/12/2021	039998	1427.39	Claremont Branch Library	02/28/2021
OverDrive Inc	03/12/2021	039998	1427.39	Conover Branch Library	02/28/2021
OverDrive Inc	03/12/2021	039998	1427.39	Maiden Branch	02/28/2021
OverDrive Inc	03/12/2021	039998	1427.39	Sherrills Ford Branch	02/28/2021
OverDrive Inc	03/12/2021	039998	1427.39	Southwest Branch Library	02/28/2021
OverDrive Inc	03/12/2021	039998	1427.39	St. Stephens Branch	02/28/2021
Oxford Crossing Limited Partnership	03/26/2021	587110	760.00	CSBG CARES Act	03/16/2021
Pacific Interpreters Inc	03/12/2021	040000	1346.65	Administration	02/28/2021
ParaGard Direct	03/12/2021	586846	496.08	Clinical Services	02/23/2021
Park, Matthew and Jessica	03/12/2021	040001	508.00	Children's Purchase Services	03/05/2021
Pathways Group Homes LLC	03/12/2021	040002	1274.00	Children's Purchase Services	03/05/2021
Patricelli, April C.	03/26/2021	040193	1200.00	Animal Shelter	03/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Patrick Harper & Dixon LLP	03/26/2021	587112	60.60	Legal	12/18/2020
Peele, Dalton	03/12/2021	586847	704.00	Children's Purchase Services	03/05/2021
Pen-Link, Ltd	03/26/2021	040194	3470.01	Narcotics	03/16/2021
Penland, Jonathan & Ashley	03/12/2021	040003	704.00	Children's Purchase Services	03/05/2021
PennyMac Loan Services, LLC	03/05/2021	586708	1603.86	CSBG CARES Act	03/01/2021
Peoples Bank	03/26/2021	587113	4678.00	Other Economic And Development	03/19/2021
PepperBall	03/19/2021	586989	1131.00	Newton Detention Center	03/10/2021
Piedmont Medical Supply Inc	03/12/2021	040004	67.96	Adult Services	03/01/2021
Piedmont Medical Supply Inc	03/19/2021	040110	1899.99	Adult Services	03/02/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Southwest Branch Library	02/17/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Administration	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Care Coordination for Children	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Clinical Services	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Dental Health	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Emergency Medical Svcs.	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	FamilyNet Administration	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Health Admin.	02/19/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	03/05/2021	586709	6840.26	Maternal Health	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	School Nurse Initiative	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Wic	02/19/2021
Piedmont Natural Gas	03/05/2021	586709	6840.26	Emergency Medical Svcs.	02/22/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	DSS Blevins	03/03/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	DSS Corner House 1	03/03/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	Animal Shelter	03/05/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	Emergency Medical Svcs.	03/05/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	Garage	03/05/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	General Buildings	03/05/2021
Piedmont Natural Gas	03/12/2021	586848	19064.30	Justice Building	03/05/2021
Piedmont Natural Gas	03/19/2021	586991	20297.97	Justice Building	12/07/2020
Piedmont Natural Gas	03/19/2021	586991	20297.97	Justice Building	01/08/2021
Piedmont Natural Gas	03/19/2021	586991	20297.97	Justice Building	02/05/2021
Piedmont Natural Gas	03/19/2021	586991	20297.97	Administration-Main Library	03/05/2021
Piedmont Natural Gas	03/19/2021	586991	20297.97	Justice Building	03/05/2021
Piedmont Natural Gas	03/19/2021	586991	20297.97	Maiden Branch	03/05/2021
Piedmont Natural Gas	03/26/2021	587114	143.28	Animal Shelter	03/09/2021
Piedmont Natural Gas Co - Clients	03/05/2021	586710	1095.81	Work First	02/23/2021
Piedmont Natural Gas Co - Clients	03/05/2021	586710	1095.81	Work First	02/24/2021
Piedmont Natural Gas Co - Clients	03/05/2021	586710	1095.81	Work First	02/25/2021
Piedmont Natural Gas Co - Clients	03/12/2021	586849	426.28	Work First	03/03/2021
Piedmont Natural Gas Co - Clients	03/19/2021	586992	740.56	Work First	03/09/2021
Piedmont Natural Gas Co - Clients	03/26/2021	587115	1237.87	Work First	03/16/2021
Piedmont Natural Gas Co - Clients	03/26/2021	587115	1237.87	Work First	03/17/2021
Piedmont Pathology Assoc Inc	03/05/2021	904952	10050.00	Other Human Resources	03/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pinnacle Family Services of NC LLC	03/12/2021	040005	631.00	Children's Purchase Services	03/05/2021
Pitts, Cory	03/12/2021	040006	704.00	Children's Purchase Services	03/05/2021
Pitts, William P	03/19/2021	040111	35.00	Health Admin.	03/08/2021
Point Blank Enterprises Inc	03/05/2021	039839	1402.80	Emergency Medical Svcs.	02/18/2021
Potocki, Brian J	03/19/2021	040112	35.00	Health Admin.	03/08/2021
Price Jr, Billy L	03/05/2021	039840	1250.00	Clinical Services	03/01/2021
Price, Steven and Leslie	03/12/2021	586850	631.00	Children's Purchase Services	03/05/2021
Professional Cleaners Inc	03/05/2021	039841	25.68	Law Enforcement & Admin.	02/03/2021
Professional Cleaners Inc	03/05/2021	039841	25.68	Law Enforcement & Admin.	02/16/2021
Professional Mail Services Inc	03/05/2021	586712	2722.28	Tax Collector	02/05/2021
Program/Benefits Payment Section	03/19/2021	586994	282.00	Food Stamps	02/11/2021
Program/Benefits Payment Section	03/26/2021	587116	503.00	Food Stamps	03/16/2021
Project Challenge NC Inc	03/26/2021	040195	4666.00	Other Government Cost	03/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	03/05/2021	039842	353.34	FamilyNet Administration	02/25/2021
Prostaffing US LLC	03/12/2021	040008	441.68	Administration	03/04/2021
Prostaffing US LLC	03/12/2021	040008	441.68	FamilyNet Administration	03/04/2021
Prostaffing US LLC	03/19/2021	040113	441.68	Administration	03/11/2021
Prostaffing US LLC	03/19/2021	040113	441.68	FamilyNet Administration	03/11/2021
Prostaffing US LLC	03/26/2021	040196	441.68	Administration	03/18/2021
Prostaffing US LLC	03/26/2021	040196	441.68	FamilyNet Administration	03/18/2021
Quality Family Services Inc	03/12/2021	040009	8022.86	Children's Purchase Services	03/05/2021
Quickesign LLC	03/05/2021	586713	149.00	Law Enforcement & Admin.	02/19/2021
Quickesign LLC	03/12/2021	586851	330.00	Administration-Main Library	12/22/2020
Ramsey, Shannon & Kimberly	03/12/2021	040010	475.00	Children's Purchase Services	03/05/2021
Read's Uniforms Inc	03/05/2021	039843	3708.60	Newton Detention Center	12/31/2020
Read's Uniforms Inc	03/05/2021	039843	3708.60	Newton Detention Center	01/31/2021
Read's Uniforms Inc	03/12/2021	040011	6283.25	Law Enforcement & Admin.	01/08/2021
Read's Uniforms Inc	03/12/2021	040011	6283.25	Law Enforcement & Admin.	01/11/2021
Read's Uniforms Inc	03/12/2021	040011	6283.25	Law Enforcement & Admin.	01/20/2021
Read's Uniforms Inc	03/12/2021	040011	6283.25	Law Enforcement & Admin.	01/23/2021
Read's Uniforms Inc	03/12/2021	040011	6283.25	Law Enforcement & Admin.	01/29/2021
Read's Uniforms Inc	03/12/2021	040011	6283.25	Law Enforcement & Admin.	01/31/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	01/29/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/02/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/04/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/10/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/11/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/12/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/16/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/19/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/20/2021
Read's Uniforms Inc	03/19/2021	040114	7280.80	Law Enforcement & Admin.	02/26/2021
Read's Uniforms Inc	03/26/2021	040198	933.59	Law Enforcement & Admin.	01/08/2021
Read's Uniforms Inc	03/26/2021	040198	933.59	Law Enforcement & Admin.	02/12/2021
Read's Uniforms Inc	03/26/2021	040198	933.59	Law Enforcement & Admin.	02/26/2021
Read's Uniforms Inc	03/26/2021	040198	933.59	Emergency Medical Svcs.	03/20/2021
Recovery Foundations LLC	03/12/2021	040012	801.00	Children's Purchase Services	03/05/2021
Regency Cleaning Professionals LLC	03/12/2021	040013	150.00	Dental Health	02/28/2021
Regency Cleaning Professionals LLC	03/26/2021	040199	3284.16	General Buildings	03/15/2021
Regency Cleaning Professionals LLC	03/26/2021	040199	3284.16	Justice Building	03/15/2021
Regency Cleaning Professionals LLC	03/26/2021	040199	3284.16	Library Buildings	03/15/2021
Registers of Deeds Supp Pension Fund	03/12/2021	586853	1397.73	Register Of Deeds	03/04/2021
Reid, Darrin L	03/12/2021	586854	35.00	Planning & Zoning	02/22/2021
Repay Inc	03/12/2021	040014	31378.82	Other Public Safety	03/04/2021
Repay Inc	03/19/2021	040116	2560.00	Other Public Safety	03/10/2021
Repay Inc	03/26/2021	040200	6543.00	Other Government Cost	03/10/2021
Revival Creatives, LLC	03/12/2021	040015	2000.00	Health Promotion & Strategy	02/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Reynolds, Joshua	03/12/2021	040016	704.00	Children's Purchase Services	03/05/2021
Reynolds, Rebecca	03/12/2021	040017	46.96	Children's Purchase Services	03/05/2021
Rhinehardt, April	03/19/2021	587001	427.09	Work First	03/12/2021
Rhinehart, Janiya	03/19/2021	587002	435.18	Community Services BG	03/16/2021
Richmond County Sheriff's Office	03/12/2021	586855	50.00	Child Support	03/03/2021
Rinehart Repair Service LLC	03/05/2021	586714	358.71	Garage	02/25/2021
Rivera Lopez, Ismael and Perez Gines,	03/12/2021	040018	505.00	Children's Purchase Services	03/05/2021
Robinson Builders Mart of Newton Inc	03/12/2021	586856	48.13	General Buildings	02/05/2021
Rochester, Sarah	03/12/2021	040019	505.00	Children's Purchase Services	03/05/2021
Rockwell Development Center	03/12/2021	040020	1274.00	Children's Purchase Services	03/05/2021
Rodriguez, Alex and Moose, Loren	03/12/2021	040021	475.00	Children's Purchase Services	03/05/2021
Room & Board Inc	03/19/2021	587003	37001.00	Other Economic And Development	03/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rushing, Devane and Jessica Lynn	03/12/2021	040022	505.00	Children's Purchase Services	03/05/2021
Russo's Tinting	03/19/2021	587004	481.50	Newton Detention Center	03/01/2021
Rutherford Electric Membership Corp	03/12/2021	586857	300.00	Work First	03/03/2021
Rutherford Electric Membership Corp	03/19/2021	587005	1240.26	Work First	03/08/2021
Rutherford Electric Membership Corp	03/19/2021	587005	1240.26	Work First	03/09/2021
Rutherford Electric Membership Corp	03/19/2021	587005	1240.26	County Parks	03/10/2021
Rutherford Electric Membership Corp	03/26/2021	587118	316.44	Work First	03/15/2021
SECU	03/19/2021	587009	152.00	Human Resources	03/15/2021
SW Associates Inc	03/05/2021	586720	2042.22	Building Inspection	02/22/2021
Safety Resource Inc	03/05/2021	039845	1000.45	Emergency Services Admin.	03/01/2021
Sampson-Bladen Oil Co Inc	03/05/2021	039846	4209.93	Garage	02/22/2021
Sampson-Bladen Oil Co Inc	03/12/2021	040023	2359.96	All Organizations for tree rpt	03/01/2021
Sanchez, Maritza Catalan	03/05/2021	586721	173.25	Community Services BG	03/01/2021
Sanderfer, David and Cymantha	03/12/2021	040024	1262.00	Children's Purchase Services	03/05/2021
Savance	03/26/2021	040201	2500.00	Administration	03/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Savance	03/26/2021	040201	2500.00	FamilyNet Administration	03/17/2021
Schweighardt, Mikal	03/12/2021	040025	634.00	Children's Purchase Services	03/05/2021
ServiceMac, LLC	03/26/2021	587123	877.45	CSBG CARES Act	03/16/2021
Setliff, Leeann & Luke	03/26/2021	040202	39.00	Children's Purchase Services	03/19/2021
Seven Homes Inc	03/12/2021	040026	5107.78	Children's Purchase Services	03/05/2021
Sherrill, Terry	03/12/2021	586860	50.00	Building Inspection	03/01/2021
Sherwin-Williams Co	03/12/2021	586861	87.13	General Buildings	03/05/2021
Shook & Tarlton	03/05/2021	586722	1575.00	CSBG CARES Act	01/30/2021
Shumaker, Kathryn Nicole	03/26/2021	587124	120.00	Children's Purchase Services	03/02/2021
Siemens Building Technologies Inc	03/12/2021	040028	1070.00	Justice Building	03/03/2021
Singletary, Nathan Shawn	03/26/2021	587125	704.00	Children's Purchase Services	03/18/2021
Sipe's Orchard Home	03/12/2021	040029	9555.86	Children's Purchase Services	03/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SiteOne Landscape Supply LLC	03/26/2021	587126	429.87	General Maintenance	03/05/2021
SiteOne Landscape Supply LLC	03/26/2021	587126	429.87	General Maintenance	03/09/2021
Skeet's Auto Body Repair Inc	03/19/2021	904959	2332.75	Garage	03/01/2021
Skeet's Auto Body Repair Inc	03/19/2021	904959	2332.75	Law Enforcement & Admin.	03/01/2021
Sonitrol Security Services Inc	03/19/2021	040117	11.40	Justice Building	02/28/2011
Southern Computer Warehouse	03/12/2021	904955	24725.35	Administration	03/01/2021
Southern Computer Warehouse	03/12/2021	904955	24725.35	CPS Investigations	03/01/2021
Southern Computer Warehouse	03/19/2021	904960	11166.51	Administration	03/01/2021
Southern Computer Warehouse	03/19/2021	904960	11166.51	CPS Investigations	03/01/2021
Southern Computer Warehouse	03/19/2021	904960	11166.51	School Nurse Initiative	03/02/2021
Southern Computer Warehouse	03/19/2021	904960	11166.51	Health Promotion & Strategy	03/04/2021
Southern Computer Warehouse	03/19/2021	904960	11166.51	School Nurse Initiative	03/04/2021
Southern Computer Warehouse	03/19/2021	904960	11166.51	Board Of Commissioners	03/05/2021
Southern Computer Warehouse	03/26/2021	904963	1893.38	Legal	03/11/2021
Southern Computer Warehouse	03/26/2021	904963	1893.38	Legal	03/12/2021
Southern Elevator Company Inc	03/05/2021	039847	3110.15	General Buildings	03/01/2021
Southern Elevator Company Inc	03/05/2021	039847	3110.15	Justice Building	03/01/2021
Southern Elevator Company Inc	03/05/2021	039847	3110.15	Library Buildings	03/01/2021
Southern Elevator Company Inc	03/05/2021	039847	3110.15	Social Services Buildings	03/01/2021
Southmountain Children and Family Svc	03/12/2021	040031	44421.00	Children's Purchase Services	03/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stanley Convergent Security Solutions	03/12/2021	586862	2452.74	Newton Detention Center	02/09/2021
Staples Business Advantage	03/05/2021	586724	372.17	Environmental Health	02/17/2021
Staples Business Advantage	03/05/2021	586724	372.17	Newton Detention Center	02/18/2021
Starnes, Kristina A	03/12/2021	040033	704.00	Children's Purchase Services	03/05/2021
Startown Tire Center Inc	03/12/2021	586863	807.84	All Organizations for tree rpt	02/13/2021
Startown Tire Center Inc	03/12/2021	586863	807.84	Garage	02/13/2021
State Farm Insurance Companies	03/05/2021	586726	493.69	CSBG CARES Act	02/09/2021
Storie, Trinity S	03/12/2021	040034	704.00	Children's Purchase Services	03/05/2021
Suarez, James C	03/05/2021	039848	300.00	Clinical Services	03/01/2021
Suburban Propane	03/05/2021	586727	1622.51	Emergency Medical Svcs.	02/17/2021
Suburban Propane	03/05/2021	586727	1622.51	Emergency Medical Svcs.	02/18/2021
Suburban Propane	03/05/2021	586727	1622.51	Emergency Medical Svcs.	02/27/2021
Suburban Propane-Clients	03/05/2021	586728	300.00	Work First	02/23/2021
Support Incorporated	03/12/2021	040035	3238.00	Children's Purchase Services	03/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	03/05/2021	039849	2372.97	Administration	02/20/2021
Systel Business Equipment	03/05/2021	039849	2372.97	Family Net ECST	02/20/2021
Systel Business Equipment	03/05/2021	039849	2372.97	FamilyNet Administration	02/20/2021
Systel Business Equipment	03/05/2021	039849	2372.97	Nutrition	02/20/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Administration-Main Library	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Animal Shelter	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Board Of Elections	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Budget	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Building Inspection	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Claremont Branch Library	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Clinical Services	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Communication Center	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Conover Branch Library	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Construction Project Mgmt	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Cooperative Extension Services	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	County Manager	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Detectives	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Emergency Services Admin.	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Environmental Health	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Finance Department	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	GIS - Geospatial Info Svcs	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Garage	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Health Admin.	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Human Resources	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Information Technology Center	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Lake Norman Area Patrol	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Law Enforcement & Admin.	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Maiden Branch	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Maternal Health	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Narcotics	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Newton Detention Center	03/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	03/12/2021	040036	11450.32	Permit Center	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Planning & Zoning	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Purchasing	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Records	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Register Of Deeds	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	School Nurse Initiative	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Sherrills Ford Branch	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Soil & Water Consvr.	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Southwest Branch Library	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	St. Stephens Branch	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Utilities & Engineering Admin.	03/06/2021
Systel Business Equipment	03/12/2021	040036	11450.32	Wic	03/06/2021
Systel Business Equipment	03/26/2021	040203	2372.97	Administration	03/20/2021
Systel Business Equipment	03/26/2021	040203	2372.97	Family Net ECST	03/20/2021
Systel Business Equipment	03/26/2021	040203	2372.97	FamilyNet Administration	03/20/2021
Systel Business Equipment	03/26/2021	040203	2372.97	Nutrition	03/20/2021
Systems Depot Inc	03/05/2021	039850	624.09	Justice Building	02/24/2021
Systems Depot Inc	03/12/2021	040037	354.48	Justice Building	03/03/2021
T-Mobile USA Inc	03/12/2021	586864	1052.00	Administration-Main Library	03/04/2021
TGH Behavioral Health Services	03/05/2021	586729	1032.00	Children's Purchase Services	03/05/2020
TGH Behavioral Health Services	03/12/2021	586865	1269.00	Children's Purchase Services	03/05/2021
Tax Management Associates Inc	03/05/2021	039851	5145.00	Tax Assessor	02/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Teleflex LLC	03/19/2021	040118	8239.00	Emergency Medical Svcs.	03/04/2021
Temple, Sarah	03/26/2021	587128	35.00	Administration	02/16/2021
Terra Designs Inc	03/05/2021	039852	220.00	Justice Building	02/25/2021
Thompson Child & Family Focus Inc	03/12/2021	040039	4015.00	Children's Purchase Services	03/05/2021
Time Warner Cable	03/12/2021	040040	503.86	Administration-Main Library	03/02/2021
Time Warner Cable	03/19/2021	040119	1899.00	Information Technology Center	03/02/2021
TimeKeeping Systems Inc	03/19/2021	040120	251.10	Newton Detention Center	03/08/2021
Toelkes, Philip Wayne	03/26/2021	040204	1000.00	Other Government Cost	03/10/2021
Tradeweb LLC	03/12/2021	040041	600.00	Finance Department	02/01/2021
Tradeweb LLC	03/12/2021	040041	600.00	Finance Department	03/01/2021
Tucker, Christopher	03/12/2021	040042	704.00	Children's Purchase Services	03/05/2021
Turning Point Homes Inc	03/12/2021	040043	1923.00	Children's Purchase Services	03/05/2021
Turpitt, Kelsie	03/12/2021	040044	704.00	Children's Purchase Services	03/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
US Postmaster	03/19/2021	587023	122.00	Claremont Branch Library	03/10/2021
Uline	03/05/2021	039853	8319.80	Clinical Services	02/15/2021
Uline	03/05/2021	039853	8319.80	Newton Detention Center	02/15/2021
Uline	03/19/2021	040122	230.80	Clinical Services	02/25/2021
Uline	03/26/2021	040205	109.30	Laboratory	03/03/2021
Urgent Care of Mountain View	03/05/2021	586734	242.00	School Nurse Initiative	02/01/2021
Ussery, Kevin	03/12/2021	040046	505.00	Children's Purchase Services	03/05/2021
VARI Sales Corporation	03/19/2021	040124	380.38	Garage	02/18/2021
VIP Printing LLC	03/26/2021	587130	1127.03	Nutrition	03/16/2021
Veterinary Public Health Program	03/19/2021	587024	102.37	Animal Shelter	03/09/2021
Vital Statistics - FL	03/05/2021	586735	9.00	CPS Investigations	02/23/2021
Vulcan Signs	03/26/2021	040206	3615.24	Sign Shop	03/05/2021
Waddell, Cassidee	03/12/2021	040047	704.00	Children's Purchase Services	03/05/2021

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wake Forest Baptist Medical Center	03/05/2021	586739	321.67	Emergency Medical Svcs.	09/03/2020
Wake Forest Univ Physicians	03/05/2021	586740	7000.00	Other Human Resources	03/01/2021
Wallace Printing Inc	03/19/2021	040126	607.72	Health Promotion & Strategy	03/09/2021
Webb Chemical & Paper Co Inc	03/12/2021	904956	1163.87	Emergency Medical Svcs.	03/01/2021
Webb Chemical & Paper Co Inc	03/12/2021	904956	1163.87	Garage	03/03/2021
Webb Chemical & Paper Co Inc	03/26/2021	904964	478.18	Emergency Medical Svcs.	03/11/2021
Webb Chemical & Paper Co Inc	03/26/2021	904964	478.18	Emergency Medical Svcs.	03/12/2021
Wendt, Jeremy Nathan	03/19/2021	587034	90.00	Clinical Services	03/12/2021
Wex Inc	03/19/2021	040127	4005.88	Administration	02/28/2021
Wex Inc	03/19/2021	040127	4005.88	Animal Control	02/28/2021
Wex Inc	03/19/2021	040127	4005.88	Emergency Medical Svcs.	02/28/2021
Wex Inc	03/19/2021	040127	4005.88	Garage	02/28/2021
Wex Inc	03/19/2021	040127	4005.88	Law Enforcement & Admin.	02/28/2021
Whaley Foodservice LLC	03/19/2021	040128	375.91	Newton Detention Center	03/08/2021
Whitener, Donald W	03/05/2021	039854	6250.00	Animal Shelter	03/02/2021
Wilkes Pools & Spa	03/12/2021	586871	149.00	Building Inspection	03/05/2021

Catawba County Check Register

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For Check Dates: 03/01/2021 - 03/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Williamson, Crystal	03/12/2021	040049	67.93	Children's Purchase Services	03/05/2021
Willis, Amanda	03/12/2021	586872	25.28	Work First	03/08/2021
Wilson, Jennifer	03/12/2021	040050	466.62	Adult Social Work	02/20/2021
Wright, J Austin and Emily	03/12/2021	040052	1010.00	Children's Purchase Services	03/05/2021
Young, Cheryl W	03/05/2021	586741	75.00	Emergency Medical Svcs.	03/01/2021
Zacchaeus Legal Services	03/19/2021	040130	10894.40	All Organizations for tree rpt	03/11/2021
Zoetis US LLC	03/05/2021	039855	348.50	Animal Shelter	03/01/2021
Zoetis US LLC	03/12/2021	040053	749.60	Animal Shelter	01/12/2021
Zoetis US LLC	03/12/2021	040053	749.60	Animal Shelter	02/26/2021
Zoetis US LLC	03/12/2021	040053	749.60	Animal Shelter	03/05/2021
Zoetis US LLC	03/12/2021	040053	749.60	Animal Shelter	03/09/2021
Zoetis US LLC	03/19/2021	040131	191.25	Animal Shelter	03/10/2021
Zoetis US LLC	03/26/2021	040207	402.70	Animal Shelter	03/15/2021
Zoetis US LLC	03/26/2021	040207	402.70	Animal Shelter	03/16/2021