

Catawba County Check Register

APY2000X

For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
APPSIAN	10/16/2020	037986	10699.00	Information Technology Center	10/07/2020
ARC3 Gases Inc	10/30/2020	584188	96.00	Laboratory	10/09/2020
ASR Graphics Inc	10/02/2020	583664	256.80	Garage	09/24/2020
ASR Graphics Inc	10/02/2020	583664	256.80	Law Enforcement & Admin.	09/24/2020
ASR Graphics Inc	10/16/2020	583903	345.08	Garage	09/28/2020
ASR Graphics Inc	10/16/2020	583903	345.08	Garage	10/02/2020
AT&T	10/09/2020	583776	175.10	Administration	09/23/2020
AT&T	10/09/2020	583777	1928.73	Administration-Main Library	09/16/2020
AT&T	10/09/2020	583777	1928.73	FamilyNet Administration	09/20/2020
AT&T	10/09/2020	583777	1928.73	Conover Branch Library	09/25/2020
AT&T	10/09/2020	583778	6455.06	Information Technology Center	09/10/2020
AT&T	10/16/2020	583904	132.82	Information Technology Center	10/01/2020
AT&T	10/23/2020	583991	52.05	Administration	10/02/2020
AT&T	10/23/2020	583992	728.50	Administration	10/02/2020
AT&T	10/23/2020	583992	728.50	Maiden Branch	10/02/2020
AT&T	10/23/2020	583993	4118.00	Information Technology Center	10/05/2020
AT&T	10/30/2020	584189	6335.92	Information Technology Center	10/10/2020
Abundant Life Florist and Gifts	10/16/2020	583905	64.20	Health Admin.	10/01/2020
Ace Awards	10/23/2020	583995	103.79	Building Inspection	10/15/2020
Active911 Inc	10/30/2020	584190	234.00	Law Enforcement & Admin.	10/21/2020

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Adult Life Programs Inc - H	10/30/2020	038134	9423.14	Adult Services	10/23/2020
Advance Auto Parts	10/09/2020	583779	213.54	Garage	09/22/2020
Advance Auto Parts	10/16/2020	583906	221.90	Garage	09/21/2020
Advance Auto Parts	10/23/2020	583996	2642.84	Garage	07/06/2020
Advance Auto Parts	10/23/2020	583996	2642.84	All Organizations for tree rpt	07/20/2020
Advance Auto Parts	10/23/2020	583996	2642.84	All Organizations for tree rpt	08/18/2020
Advance Auto Parts	10/23/2020	583996	2642.84	Garage	08/27/2020
Advance Auto Parts	10/23/2020	583996	2642.84	All Organizations for tree rpt	09/18/2020
Advance Auto Parts	10/30/2020	584191	387.52	All Organizations for tree rpt	06/27/2020
Advance Auto Parts	10/30/2020	584191	387.52	All Organizations for tree rpt	09/04/2020
Advance Auto Parts	10/30/2020	584191	387.52	Garage	09/30/2020
Affiliate Mortgage Services Inc	10/02/2020	583665	1476.00	CSBG CARES Act	09/15/2020
Aids Leadership Foothills Alliance	10/23/2020	583997	4044.12	Clinical Services	09/30/2020
Aircare Wake Forest UBMC	10/30/2020	584192	342.05	Emergency Medical Svcs.	10/21/2020
Airgas USA LLC	10/09/2020	037829	44.99	Newton Detention Center	08/31/2020
Airgas USA LLC	10/23/2020	038067	44.15	Newton Detention Center	09/30/2020
Alarmsouth	10/23/2020	038068	929.46	Social Services Buildings	10/02/2020
Alexander Youth Network	10/09/2020	037830	3209.95	Children's Purchase Services	10/02/2020

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All Glass Company of Hickory	10/02/2020	583666	509.32	Justice Building	07/30/2020
All Glass Company of Hickory	10/09/2020	583780	4106.66	Clinical Services	09/30/2020
Allen County Sheriff	10/16/2020	583907	43.00	Child Support	10/06/2020
Allison, Patricia	10/30/2020	584193	603.02	Emergency Medical Svcs.	10/12/2020
Altmayer, Corey Michael	10/02/2020	583667	259.00	Law Enforcement & Admin.	09/29/2020
Amazon Business	10/02/2020	037777	490.73	Animal Shelter	09/22/2020
Amazon Business	10/02/2020	037777	490.73	Purchasing	09/23/2020
Amazon Business	10/02/2020	037777	490.73	Human Resources	09/24/2020
Amazon Business	10/09/2020	037831	7573.49	Information Technology Center	08/23/2020
Amazon Business	10/09/2020	037831	7573.49	Information Technology Center	08/24/2020
Amazon Business	10/09/2020	037831	7573.49	Clinical Services	08/27/2020
Amazon Business	10/09/2020	037831	7573.49	Information Technology Center	08/30/2020
Amazon Business	10/09/2020	037831	7573.49	Administration-Main Library	09/22/2020
Amazon Business	10/09/2020	037831	7573.49	Administration-Main Library	09/23/2020
Amazon Business	10/09/2020	037831	7573.49	Animal Shelter	09/23/2020
Amazon Business	10/09/2020	037831	7573.49	Clinical Services	09/25/2020
Amazon Business	10/16/2020	037988	1050.58	Communication Center	09/16/2020
Amazon Business	10/16/2020	037988	1050.58	Clinical Services	09/29/2020
Amazon Business	10/16/2020	037988	1050.58	Clinical Services	10/04/2020
Amazon Business	10/23/2020	038069	1079.84	Information Technology Center	08/25/2020
Amazon Business	10/23/2020	038069	1079.84	Information Technology Center	09/02/2020
Amazon Business	10/23/2020	038069	1079.84	Administration-Main Library	09/08/2020
Amazon Business	10/23/2020	038069	1079.84	Information Technology Center	09/23/2020
Amazon Business	10/23/2020	038069	1079.84	Law Enforcement & Admin.	09/23/2020

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Amazon Business	10/23/2020	038069	1079.84	Administration-Main Library	09/24/2020
Amazon Business	10/23/2020	038069	1079.84	Administration-Main Library	09/27/2020
Amazon Business	10/23/2020	038069	1079.84	Purchasing	09/30/2020
Amazon Business	10/23/2020	038069	1079.84	Administration-Main Library	10/08/2020
Amazon Business	10/23/2020	038069	1079.84	Administration-Main Library	10/11/2020
Amazon Business	10/23/2020	038069	1079.84	Purchasing	10/11/2020
America's Home Place of Statesville LLC	10/30/2020	584194	150.00	Environmental Health	10/16/2020
American Resource Consultants	10/30/2020	584195	382.88	Board Of Elections	10/22/2020
Anchor-Richey EVS Inc	10/16/2020	583908	182.97	Fire Marshall	09/30/2020
Andrea's Place - Allowances	10/09/2020	583781	60.00	Children's Purchase Services	10/01/2020
Another Printer Inc	10/02/2020	583668	2324.63	Board Of Elections	09/24/2020
Applied Data Technologies Inc	10/30/2020	038135	14356.20	Board Of Elections	08/12/2020
Applied Data Technologies Inc	10/30/2020	038135	14356.20	Post Adoption State Regional G	08/13/2020
Applied Data Technologies Inc	10/30/2020	038135	14356.20	Tax Collector	08/13/2020
Aramark Correctional Service LLC	10/09/2020	037832	71258.42	Prisoner Food Svc.	09/30/2020
Array of Brighter Beginnings Inc	10/09/2020	583782	495.00	Children's Purchase Services	10/02/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Aspire Youth & Family Inc	10/23/2020	038071	5664.00	Other Government Cost	10/12/2020
Asset Protection Unit Inc	10/09/2020	583783	104.19	Emergency Medical Svcs.	10/05/2020
Atlantic Coastal Supply Inc	10/02/2020	037778	999.72	Justice Building	09/28/2020
Atlantic Coastal Supply Inc	10/09/2020	037833	991.60	Justice Building	09/29/2020
Atlantic Coastal Supply Inc	10/23/2020	038072	3662.26	Justice Building	10/07/2020
Atlantic Coastal Supply Inc	10/23/2020	038072	3662.26	Justice Building	10/08/2020
Atlantic Coastal Supply Inc	10/23/2020	038072	3662.26	Justice Building	10/09/2020
Atlantic Coastal Supply Inc	10/23/2020	038072	3662.26	Justice Building	10/13/2020
AutoZone Inc	10/23/2020	583999	47.07	All Organizations for tree rpt	09/10/2020
B & M Promotional Products	10/02/2020	037780	999.38	All Organizations for tree rpt	09/24/2020
B & M Promotional Products	10/09/2020	037834	626.94	Administration-Main Library	09/25/2020
B & M Promotional Products	10/09/2020	037834	626.94	Law Enforcement & Admin.	10/01/2020
B & M Promotional Products	10/16/2020	037989	192.17	Health Admin.	10/01/2020
BB&T	10/23/2020	584004	815.00	Public Assistance Admin	10/01/2020
BB&T - Trust Department	10/09/2020	583784	500.00	Finance Department	09/28/2020
Baker & Taylor	10/09/2020	037835	1868.15	St. Stephens Branch	09/16/2020
Baker & Taylor	10/16/2020	037990	8100.94	Sherrills Ford Branch	09/16/2020
Baker & Taylor	10/16/2020	037990	8100.94	Southwest Branch Library	09/16/2020
Baker & Taylor	10/16/2020	037990	8100.94	St. Stephens Branch	09/16/2020

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Baker & Taylor	10/16/2020	037990	8100.94	Administration-Main Library	09/17/2020
Baker & Taylor	10/16/2020	037990	8100.94	Claremont Branch Library	09/18/2020
Baker & Taylor	10/16/2020	037990	8100.94	Conover Branch Library	09/19/2020
Baker & Taylor	10/16/2020	037990	8100.94	Administration-Main Library	09/22/2020
Baker & Taylor	10/16/2020	037990	8100.94	Sherrills Ford Branch	09/22/2020
Baker & Taylor	10/16/2020	037990	8100.94	Claremont Branch Library	09/23/2020
Baker & Taylor	10/16/2020	037990	8100.94	St. Stephens Branch	09/23/2020
Baker & Taylor	10/16/2020	037990	8100.94	Conover Branch Library	09/30/2020
Baker & Taylor	10/16/2020	037990	8100.94	Southwest Branch Library	09/30/2020
Baker & Taylor	10/23/2020	038073	2499.34	Administration-Main Library	10/01/2020
Baker & Taylor	10/23/2020	038073	2499.34	Southwest Branch Library	10/01/2020
Baker & Taylor	10/23/2020	038073	2499.34	St. Stephens Branch	10/01/2020
Bandys Crossroads Fire Dept	10/02/2020	037781	1500.00	Emergency Medical Svcs.	09/24/2020
Bandys Crossroads Fire Dept	10/09/2020	037836	2500.00	Emergency Services Admin.	10/01/2020
Baptist Children's Home	10/09/2020	583787	4379.00	Children's Purchase Services	10/02/2020
Barden, James & Caitlin Anazlone	10/09/2020	037837	1210.00	Children's Purchase Services	10/02/2020
Barrier, Brooklyn	10/09/2020	037838	804.00	Children's Purchase Services	10/02/2020
Barron, Raven M PLLC	10/16/2020	583909	3680.00	Children's Purchase Services	10/07/2020
Barron, Raven M PLLC	10/16/2020	583909	3680.00	Children's Purchase Services	10/08/2020
Barron, Raven M PLLC	10/23/2020	584017	920.00	Children's Purchase Services	10/07/2020

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Bartlett, Jan	10/30/2020	584198	1000.00	CSBG CARES Act	08/25/2020
Bates, P Kenneth Dr	10/09/2020	037839	658.33	Clinical Services	10/01/2020
Bell County Sheriff's Office	10/02/2020	583673	70.00	Child Support	09/24/2020
Bender, Nevaeh	10/30/2020	584200	160.87	Community Services BG	10/26/2020
Benfield Sanitation Service	10/09/2020	037840	202.23	Cooperative Extension Services	10/01/2020
Bjorgen, Zena	10/02/2020	583675	240.00	Children's Purchase Services	09/24/2020
Black Mountain Home for Children	10/09/2020	583788	7913.00	Children's Purchase Services	10/02/2020
Boat Repairs Plus Inc	10/09/2020	037842	107.00	Lake Norman Area Patrol	09/30/2020
Boat Repairs Plus Inc	10/16/2020	037993	497.75	Lake Norman Area Patrol	09/18/2020
Boat Repairs Plus Inc	10/16/2020	037993	497.75	Lake Norman Area Patrol	10/07/2020
Bonus Termite & Pest Control	10/23/2020	584019	55.00	Adult Services	10/09/2020
Bound Tree Medical LLC	10/02/2020	037784	14094.69	Emergency Medical Svcs.	09/18/2020
Bound Tree Medical LLC	10/02/2020	037784	14094.69	Emergency Medical Svcs.	09/22/2020
Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	09/23/2020
Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	09/25/2020

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Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	09/28/2020
Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	09/29/2020
Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	09/30/2020
Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	10/01/2020
Bound Tree Medical LLC	10/16/2020	037994	21701.46	Emergency Medical Svcs.	10/05/2020
Bound Tree Medical LLC	10/23/2020	038074	6640.75	Emergency Medical Svcs.	10/06/2020
Bound Tree Medical LLC	10/23/2020	038074	6640.75	Emergency Medical Svcs.	10/08/2020
Bound Tree Medical LLC	10/23/2020	038074	6640.75	Emergency Medical Svcs.	10/09/2020
Bound Tree Medical LLC	10/23/2020	038074	6640.75	Emergency Medical Svcs.	10/14/2020
Bound Tree Medical LLC	10/30/2020	038138	1830.74	Emergency Medical Svcs.	10/15/2020
Bound Tree Medical LLC	10/30/2020	038138	1830.74	Emergency Medical Svcs.	10/16/2020
Boyd & Hassell PMI	10/02/2020	583676	1807.00	CSBG CARES Act	09/22/2020
Brady Trane Service Inc	10/16/2020	037995	8387.73	General Buildings	10/01/2020
Brady Trane Service Inc	10/16/2020	037995	8387.73	Justice Building	10/01/2020
Brady Trane Service Inc	10/16/2020	037995	8387.73	Public Health Buildings	10/01/2020
Brady Trane Service Inc	10/16/2020	037995	8387.73	Social Services Buildings	10/01/2020
Bridgeway Solutions Inc	10/23/2020	038075	459.03	Emergency Services Admin.	10/13/2020
Broadplex LLC	10/09/2020	037843	2550.27	Administration	10/01/2020
Broadplex LLC	10/09/2020	037843	2550.27	Administration-Main Library	10/01/2020
Broadplex LLC	10/09/2020	037843	2550.27	Communication Center	10/01/2020
Broadplex LLC	10/09/2020	037843	2550.27	Sherrills Ford Branch	10/01/2020
Broadplex LLC	10/09/2020	037843	2550.27	Southwest Branch Library	10/01/2020
Broadplex LLC	10/09/2020	037843	2550.27	St. Stephens Branch	10/01/2020

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Brooks, Norma	10/09/2020	583789	1216.00	Children's Purchase Services	10/02/2020
Brother Wolf Animal Rescue, Inc	10/23/2020	038076	1030.00	Animal Shelter	10/14/2020
Brown, Jason & Melanie	10/09/2020	037844	608.00	Children's Purchase Services	10/02/2020
Brown, Thomas A	10/23/2020	584020	200.00	Duke Endowment FC Project	10/05/2020
Bumgarner Oil Company Inc	10/16/2020	037996	8889.17	All Organizations for tree rpt	09/04/2020
Bumgarner Oil Company Inc	10/30/2020	038139	2081.13	Work First	10/12/2020
Bumgarner Oil Company Inc	10/30/2020	038139	2081.13	Work First	10/20/2020
Burke County DSS	10/02/2020	583679	310.74	Children's Purchase Services	08/30/2020
Burke Occupational Health LLP	10/16/2020	583910	50.00	General Assistance	09/30/2020
Burkhardt, Angelitte and Hans	10/09/2020	037846	605.00	Children's Purchase Services	10/02/2020
Burris, Carson & Elva	10/09/2020	037847	1146.66	Children's Purchase Services	10/02/2020
C W Williams	10/09/2020	583790	1074.23	Newton Detention Center	09/21/2020
CDW-Government	10/16/2020	037997	753.28	Board Of Elections	09/30/2020

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CDW-Government	10/30/2020	038140	486.68	Emergency Medical Svcs.	10/20/2020
CED Inc - Hickory	10/16/2020	037998	835.51	Library Buildings	10/07/2020
CED Inc - Hickory	10/30/2020	038141	77.04	Library Buildings	10/23/2020
CMRS-FP	10/09/2020	583792	5000.00	Board Of Elections	10/05/2020
CVCC Foundation Inc	10/09/2020	037848	108333.33	Schools Current Expense	10/05/2020
Caldwell County DSS	10/02/2020	583682	2548.50	Children's Purchase Services	09/24/2020
Caldwell County DSS	10/30/2020	584202	2548.50	Children's Purchase Services	10/22/2020
Caldwell, Angel	10/09/2020	583793	804.00	Children's Purchase Services	10/02/2020
Capital Electric	10/02/2020	583683	593.95	General Buildings	09/23/2020
Capital Electric	10/09/2020	583794	227.27	General Buildings	10/01/2020
Capital Electric	10/23/2020	584027	1212.91	General Buildings	09/08/2020
Capital Electric	10/23/2020	584027	1212.91	Public Health Buildings	10/07/2020
Capital Electric	10/23/2020	584027	1212.91	Public Health Buildings	10/08/2020
Capital Electric	10/23/2020	584027	1212.91	Justice Building	10/15/2020
Capital Electric	10/23/2020	584027	1212.91	Justice Building	10/16/2020
Capital Electric	10/30/2020	584203	5.01	General Buildings	10/23/2020
Cardinal Health 110 Inc	10/02/2020	583684	197.71	Clinical Services	09/23/2020
Cardinal Health 110 Inc	10/23/2020	584028	2461.95	Clinical Services	07/17/2020
Cardinal Health 110 Inc	10/23/2020	584028	2461.95	Clinical Services	10/14/2020

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CareFusion 203 Inc	10/02/2020	583685	495.40	Emergency Medical Svcs.	09/14/2020
Carolina Family Connections	10/09/2020	037849	4627.92	Children's Purchase Services	10/02/2020
Carolina Family Connections	10/09/2020	037849	4627.92	Children's Purchase Services	10/05/2020
Carolina Heritage Realty Corp	10/30/2020	584204	1290.00	CSBG CARES Act	10/20/2020
Carolina Therapeutic Services	10/09/2020	037850	10408.81	Children's Purchase Services	10/02/2020
Carpenter, Breanna	10/09/2020	037851	1356.00	Children's Purchase Services	10/02/2020
Carrol, Summer	10/30/2020	584205	35.00	Administration	10/20/2020
Carroll, Llsa	10/09/2020	583796	78.40	Public Asst Payments	09/24/2020
Carson, Jennifer Carter	10/02/2020	583686	50.00	Post Adoption State Regional G	08/31/2020
Carter Clinic PA	10/09/2020	583797	525.00	Children's Purchase Services	10/02/2020
Carter, Jeffrey & Katherine	10/09/2020	583798	605.00	Children's Purchase Services	10/02/2020
Castronova, Gina	10/02/2020	583687	100.00	Cooperative Extension Services	09/25/2020

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Catawba Country Club	10/16/2020	583913	980.12	Other Government Cost	10/06/2020
Catawba County Clerk of Court	10/02/2020	583688	200.00	Environmental Health	09/21/2020
Catawba County Clerk of Court	10/02/2020	583690	8178.25	CPS Investigations	09/08/2020
Catawba County Clerk of Court	10/02/2020	583690	8178.25	Child Support	09/22/2020
Catawba County Clerk of Court	10/02/2020	583690	8178.25	CPS Investigations	09/25/2020
Catawba County Clerk of Court	10/23/2020	584030	9082.00	Child Support	10/13/2020
Catawba County DSS Petty Cash	10/02/2020	583691	60.30	CPS Investigations	09/23/2020
Catawba County DSS Petty Cash	10/02/2020	583691	60.30	Child Support	09/23/2020
Catawba County DSS Petty Cash	10/02/2020	583691	60.30	Administration	09/29/2020
Catawba County DSS Petty Cash	10/30/2020	584206	130.91	CPS Investigations	10/22/2020
Catawba County DSS Petty Cash	10/30/2020	584206	130.91	General Assistance	10/22/2020
Catawba County EMS	10/23/2020	584031	165.74	Newton Detention Center	03/13/2020
Catawba County Economic Development Comm	10/09/2020	037852	85020.50	Other Economic And Development	10/05/2020
Catawba County Firefighters Assoc	10/09/2020	583799	700.00	Other Government Cost	10/05/2020
Catawba County Historical Assn	10/09/2020	037853	31250.00	Arts-Administration	10/05/2020
Catawba County Manager's Petty Cash	10/02/2020	583692	2000.00	Other Government Cost	09/29/2020

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Catawba County Partnership for Children	10/02/2020	583693	2751.22	Child Health - Smart Start	09/23/2020
Catawba County Partnership for Children	10/02/2020	583693	2751.22	Family Net ECST	09/23/2020
Catawba County Partnership for Children	10/23/2020	584032	1598.08	Family Net ECST	10/20/2020
Catawba County Schools	10/02/2020	037788	13236.01	Teen Up/HEART	09/30/2020
Catawba County Schools	10/09/2020	037854	2417527.22	Schools Current Expense	10/05/2020
Catawba County Schools	10/09/2020	037854	2417527.22	Schools Current Expense	10/06/2020
Catawba Pediatric Associates PA	10/09/2020	904856	3450.00	Clinical Services	10/01/2020
Catawba Radiological Associates Inc	10/23/2020	584033	1747.92	Newton Detention Center	09/01/2019
Catawba Radiological Associates Inc	10/23/2020	584033	1747.92	Newton Detention Center	03/26/2020
Catawba Radiological Associates Inc	10/23/2020	584033	1747.92	Newton Detention Center	04/20/2020
Catawba Radiological Associates Inc	10/23/2020	584033	1747.92	Newton Detention Center	05/10/2020
Catawba Radiological Associates Inc	10/23/2020	584033	1747.92	Newton Detention Center	05/23/2020
Catawba Rescue Squad Inc	10/02/2020	037789	250.00	Emergency Medical Svcs.	09/24/2020
Catawba Rescue Squad Inc	10/09/2020	037855	2500.00	Emergency Services Admin.	10/01/2020
Catawba Rescue Squad Inc	10/30/2020	038144	250.00	Emergency Medical Svcs.	10/26/2020
Catawba Valley Archives Inc	10/16/2020	038001	839.42	Clinical Services	10/01/2020
Catawba Valley Archives Inc	10/16/2020	038001	839.42	Dental Health	10/01/2020
Catawba Valley Archives Inc	10/16/2020	038001	839.42	Environmental Health	10/01/2020
Catawba Valley Archives Inc	10/16/2020	038001	839.42	Health Admin.	10/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	10/16/2020	038001	839.42	School Nurse Initiative	10/01/2020
Catawba Valley Community College	10/09/2020	037857	395250.00	Schools Current Expense	10/05/2020
Catawba Valley Community College - check	10/09/2020	583800	75.00	Register Of Deeds	10/05/2020
Catawba Valley Medical Center	10/02/2020	583696	135.00	Risk Management	09/17/2020
Catawba Valley Medical Center	10/09/2020	583801	9200.58	Maternal Health	10/01/2020
Catawba Valley Medical Center	10/23/2020	584034	182.92	Newton Detention Center	08/30/2019
Catawba Valley Medical Center	10/23/2020	584034	182.92	Newton Detention Center	05/11/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Newton Detention Center	10/28/2019
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Newton Detention Center	11/02/2019
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Newton Detention Center	04/07/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Newton Detention Center	05/23/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Newton Detention Center	05/27/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Newton Detention Center	06/20/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Clinical Services	10/05/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Human Resources	10/05/2020
Catawba Valley Medical Center	10/23/2020	584035	4830.66	Recruitment	10/05/2020
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	09/06/2019
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	02/29/2020
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	03/06/2020
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	04/13/2020
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	05/03/2020
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	05/27/2020
Catawba Valley Medical Center	10/23/2020	584036	12764.78	Newton Detention Center	05/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Medical Group Inc	10/23/2020	584037	25901.98	Recruitment	10/14/2020
Catawba Valley Medical Group Inc	10/23/2020	584037	25901.98	Risk Management	10/14/2020
Catawba Valley Supply Inc	10/09/2020	037859	1375.33	Justice Building	08/12/2020
Catawba Valley Supply Inc	10/09/2020	037859	1375.33	Justice Building	08/18/2020
Catawba Valley Supply Inc	10/09/2020	037859	1375.33	General Buildings	08/21/2020
Catawba Valley Supply Inc	10/09/2020	037859	1375.33	Justice Building	09/29/2020
Catawba Valley Supply Inc	10/09/2020	037859	1375.33	Justice Building	09/30/2020
Catawba Valley Supply Inc	10/23/2020	038081	64.53	Justice Building	10/12/2020
Catawba Valley Supply Inc	10/23/2020	038081	64.53	Justice Building	10/15/2020
Catawba Women's Center	10/09/2020	037860	550.00	Clinical Services	10/01/2020
Caycedo, Rick & Jessica Ledden	10/09/2020	583802	399.17	Children's Purchase Services	10/02/2020
Center United Methodist Church	10/02/2020	583697	2500.00	Nutrition	09/28/2020
Century Fire Protection LLC	10/02/2020	037790	200.00	Justice Building	09/25/2020
CenturyLink	10/02/2020	583698	2864.57	Administration	09/13/2020
CenturyLink	10/02/2020	583698	2864.57	Emergency Medical Svcs.	09/13/2020
CenturyLink	10/02/2020	583698	2864.57	County Parks	09/16/2020
CenturyLink	10/02/2020	583698	2864.57	Emergency Medical Svcs.	09/16/2020
CenturyLink	10/02/2020	583698	2864.57	St. Stephens Branch	09/16/2020
CenturyLink	10/02/2020	583698	2864.57	Administration	09/19/2020
CenturyLink	10/02/2020	583698	2864.57	Emergency Medical Svcs.	09/19/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	10/09/2020	583803	43.03	Emergency Medical Svcs.	10/02/2020
CenturyLink	10/16/2020	583916	96.73	Administration	09/22/2020
CenturyLink	10/16/2020	583916	96.73	General Maintenance	10/01/2020
CenturyLink	10/23/2020	584038	886.14	Administration	10/01/2020
CenturyLink	10/23/2020	584038	886.14	County Parks	10/01/2020
CenturyLink	10/23/2020	584038	886.14	Administration	10/04/2020
CenturyLink	10/23/2020	584038	886.14	Sherrills Ford Branch	10/07/2020
CenturyLink	10/30/2020	584208	2314.49	Southwest Branch Library	10/10/2020
CenturyLink	10/30/2020	584208	2314.49	Administration	10/13/2020
CenturyLink	10/30/2020	584208	2314.49	Emergency Medical Svcs.	10/13/2020
CenturyLink	10/30/2020	584208	2314.49	Emergency Medical Svcs.	10/16/2020
Charm-Tex Inc	10/02/2020	037791	179.80	Newton Detention Center	09/01/2020
Charm-Tex Inc	10/09/2020	037862	397.50	Newton Detention Center	09/21/2020
Charm-Tex Inc	10/23/2020	038082	1199.20	Newton Detention Center	09/24/2020
Charm-Tex Inc	10/23/2020	038082	1199.20	Newton Detention Center	10/14/2020
Charter Communications	10/02/2020	583699	65.92	Administration	09/15/2020
Charter Communications	10/16/2020	583917	159.44	Administration	10/03/2020
Charter Communications	10/23/2020	584039	638.39	Administration	10/01/2020
Charter Communications	10/23/2020	584039	638.39	DSS Andrea's Place	10/01/2020
Charter Communications	10/23/2020	584039	638.39	Administration	10/08/2020
Charter Communications	10/30/2020	584209	66.25	Administration	10/15/2020
Chester, Alejandro	10/09/2020	037863	804.00	Children's Purchase Services	10/02/2020
Children's Alliance of Kansas Inc	10/16/2020	583918	675.00	CPS Investigations	10/08/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Children's Home Society of NC	10/09/2020	037864	28922.68	Children's Purchase Services	10/02/2020
Children's Home Society of NC	10/16/2020	038004	115.87	Children's Purchase Services	10/07/2020
Christopher, Erika	10/09/2020	583805	804.00	Children's Purchase Services	10/02/2020
Cintas Corporation	10/16/2020	583919	1186.06	Garage	09/30/2020
Cintas Corporation	10/16/2020	583919	1186.06	General Maintenance	09/30/2020
City of Charlotte Regional Visitors Auth	10/09/2020	583807	2083.00	Other Economic And Development	09/29/2020
Civil Air Patrol	10/09/2020	583808	33.75	Other Public Safety	10/06/2020
Claremont Fire Dept	10/09/2020	037865	2500.00	Emergency Services Admin.	10/01/2020
Claremont Rescue Squad Inc	10/09/2020	037866	2500.00	Emergency Services Admin.	10/01/2020
Clark & Clark PA Attorneys at Law	10/16/2020	038006	1540.00	Children's Purchase Services	10/07/2020
Classic Touch Auto Wash Inc	10/02/2020	037792	64.20	Administration	09/03/2020
Classic Touch Auto Wash Inc	10/16/2020	038007	16.05	Building Inspection	10/03/2020
Classic Touch Auto Wash Inc	10/23/2020	038083	64.20	Administration	10/03/2020
Clay, Wilson, & Associates	10/23/2020	038084	10359.47	Other Public Safety	10/08/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cleaning Market Inc	10/09/2020	583809	229.11	Newton Detention Center	09/17/2020
Cleaning Market Inc, The	10/23/2020	584041	731.22	Newton Detention Center	10/02/2020
Clemons, Janiyah R	10/02/2020	583700	199.65	Community Services BG	09/28/2020
Clemons, Janiyah R	10/23/2020	584042	41.25	Community Services BG	10/13/2020
Clemons, Janiyah R	10/30/2020	584212	185.62	Community Services BG	10/26/2020
Coffey, Josh and Valerie	10/09/2020	037868	608.00	Children's Purchase Services	10/02/2020
Cognitive Connection Corporation	10/23/2020	038085	5893.00	Other Government Cost	10/12/2020
Collins, Kelly & Roy	10/09/2020	037869	1937.00	Children's Purchase Services	10/02/2020
CompuGroup Medical Inc	10/02/2020	037793	1225.15	Clinical Services	09/21/2020
Conflict Resolution Center, The	10/09/2020	037870	3625.00	Other Public Safety	10/05/2020
Conflict Resolution Center, The	10/23/2020	038086	8116.00	Other Government Cost	10/12/2020
Connections/CVBH	10/09/2020	583810	137.50	General Buildings	09/30/2020
Connections/CVBH	10/30/2020	584213	137.50	General Buildings	10/26/2020
Conover Construction & Roofing Inc	10/30/2020	584214	2107.88	Leased Buildings	10/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Veterinary Hospital LLC	10/02/2020	583701	120.00	Animal Shelter	09/23/2020
Conover Veterinary Hospital LLC	10/09/2020	583811	1103.78	Animal Shelter	09/25/2020
Conover Veterinary Hospital LLC	10/09/2020	583811	1103.78	Animal Shelter	10/01/2020
Conover Veterinary Hospital LLC	10/16/2020	583922	865.00	Animal Shelter	10/08/2020
Conover Veterinary Hospital LLC	10/23/2020	584044	821.90	Animal Shelter	10/15/2020
Conover Veterinary Hospital LLC	10/23/2020	584044	821.90	Animal Shelter	10/19/2020
Conover, City of	10/09/2020	583812	49.82	Emergency Medical Svcs.	10/01/2020
Conover, City of	10/16/2020	583923	32.42	Administration	10/01/2020
Conover, City of - Fire Department	10/09/2020	037871	2500.00	Emergency Services Admin.	10/01/2020
Conrad, Anna Mae E	10/09/2020	583813	1005.00	Administration-Main Library	09/30/2020
Consolidated Laundry Equipment Inc	10/09/2020	583814	8732.07	Animal Shelter	09/28/2020
Consolidated Laundry Equipment Inc	10/16/2020	583924	169.08	Animal Shelter	08/23/2020
Conterra Ultra Broadband Service	10/16/2020	583925	2118.62	Law Enforcement & Admin.	10/01/2020
Cook, Donald and Deanna	10/09/2020	037872	605.00	Children's Purchase Services	10/02/2020
Corvus of Charlotte LLC	10/16/2020	038010	7646.10	Justice Building	10/05/2020
Corvus of Charlotte LLC	10/16/2020	038010	7646.10	Justice Building	10/06/2020
Corvus of Charlotte LLC	10/23/2020	038087	4289.00	County Parks	10/01/2020
Corvus of Charlotte LLC	10/23/2020	038087	4289.00	Justice Building	10/01/2020
Corvus of Charlotte LLC	10/30/2020	038145	16349.00	Justice Building	10/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Corvus of Charlotte LLC	10/30/2020	038145	16349.00	Leased Buildings	10/01/2020
Corvus of Charlotte LLC	10/30/2020	038145	16349.00	Library Buildings	10/01/2020
Costin, Gloria L	10/30/2020	038146	35.00	Health Admin.	10/12/2020
CovertTrack Group Inc	10/16/2020	038066	1800.00	Narcotics	07/22/2020
Covington, Cabreia	10/09/2020	583815	804.00	Children's Purchase Services	10/02/2020
Crossnore School, Inc.	10/09/2020	037873	96027.20	Children's Purchase Services	10/02/2020
Crossroads Counseling Center Inc	10/02/2020	037794	1590.00	General Assistance	09/14/2020
Crossroads Counseling Center Inc	10/23/2020	038088	585.00	General Assistance	10/12/2020
Cruse, Melissa	10/16/2020	583927	100.00	Work First	10/06/2020
CuraScript SD	10/16/2020	583928	3910.20	Clinical Services	09/08/2020
CuraScript SD	10/23/2020	584045	1173.06	Clinical Services	10/13/2020
CureMD.com Inc	10/16/2020	038011	957.00	Clinical Services	10/01/2020
Custom Data Processing Inc	10/09/2020	037874	869.40	Environmental Health	09/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	10/30/2020	038147	1360.00	General Buildings	10/08/2020
D&S Lawn Care Services	10/30/2020	038147	1360.00	Justice Building	10/08/2020
D&S Lawn Care Services	10/30/2020	038147	1360.00	Leased Buildings	10/08/2020
D&S Lawn Care Services	10/30/2020	038147	1360.00	Social Services Buildings	10/08/2020
Dakota Alert Inc	10/30/2020	584218	1520.00	Board Of Elections	10/13/2020
Dale Earnhardt Chevrolet	10/23/2020	038089	1213.97	Garage	10/06/2020
Daniel Defense Inc	10/16/2020	583930	4995.00	Narcotics	10/08/2020
DataDoc Imaging Services Company	10/02/2020	037796	757.54	Law Enforcement & Admin.	09/22/2020
Davis, Amber Lee	10/09/2020	037876	804.00	Children's Purchase Services	10/02/2020
Davis, Matthew J	10/30/2020	038149	35.00	Health Admin.	10/12/2020
Davis, Michael & Samantha	10/09/2020	037877	605.00	Children's Purchase Services	10/02/2020
Davis, Richard and Jeanne	10/09/2020	037878	1233.00	Children's Purchase Services	10/02/2020
Day One Communications Inc	10/16/2020	038012	3527.00	Administration-Main Library	10/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Deal, Chad and Sherry	10/09/2020	037879	740.60	Children's Purchase Services	10/02/2020
Deese Painting Service	10/16/2020	038013	15400.00	Library Buildings	10/07/2020
Delvechio, Richard and Kathryn	10/09/2020	037880	1535.00	Children's Purchase Services	10/02/2020
Devine Farms	10/23/2020	584048	100.00	Cooperative Extension Services	10/13/2020
Diligent Corporation	10/23/2020	038090	5400.00	Board Of Commissioners	09/30/2020
Dollar, John Hamilton	10/30/2020	584219	35.00	Health Admin.	10/12/2020
Doug's Fleet and Auto Glass, LLC	10/09/2020	583818	375.00	Garage	09/30/2020
Doug's Fleet and Auto Glass, LLC	10/23/2020	584049	690.15	Garage	10/14/2020
Doug's Fleet and Auto Glass, LLC	10/30/2020	584220	375.00	Garage	10/21/2020
Dowd, Eric and Carly	10/09/2020	037881	2017.00	Children's Purchase Services	10/02/2020
Doyle, Kara	10/09/2020	037882	19.37	Children's Purchase Services	10/02/2020
Duke Energy - Agency	10/02/2020	583702	7263.86	CSBG CARES Act	09/21/2020
Duke Energy - Agency	10/02/2020	583702	7263.86	Work First	09/21/2020
Duke Energy - Agency	10/02/2020	583702	7263.86	CSBG CARES Act	09/22/2020
Duke Energy - Agency	10/02/2020	583702	7263.86	Work First	09/22/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	10/02/2020	583702	7263.86	Work First	09/24/2020
Duke Energy - Agency	10/02/2020	583702	7263.86	CSBG CARES Act	09/25/2020
Duke Energy - Agency	10/09/2020	583820	7383.79	Work First	09/28/2020
Duke Energy - Agency	10/09/2020	583820	7383.79	Work First	09/29/2020
Duke Energy - Agency	10/09/2020	583820	7383.79	Work First	09/30/2020
Duke Energy - Agency	10/09/2020	583820	7383.79	Work First	10/01/2020
Duke Energy - Agency	10/16/2020	583931	7449.52	CSBG CARES Act	10/01/2020
Duke Energy - Agency	10/16/2020	583931	7449.52	CSBG CARES Act	10/05/2020
Duke Energy - Agency	10/16/2020	583931	7449.52	Work First	10/05/2020
Duke Energy - Agency	10/16/2020	583931	7449.52	Work First	10/06/2020
Duke Energy - Agency	10/16/2020	583931	7449.52	Work First	10/07/2020
Duke Energy - Agency	10/16/2020	583931	7449.52	Work First	10/08/2020
Duke Energy - Agency	10/23/2020	584050	15177.65	Work First	10/12/2020
Duke Energy - Agency	10/23/2020	584050	15177.65	CSBG CARES Act	10/13/2020
Duke Energy - Agency	10/23/2020	584050	15177.65	Work First	10/13/2020
Duke Energy - Agency	10/23/2020	584050	15177.65	CSBG CARES Act	10/14/2020
Duke Energy - Agency	10/23/2020	584050	15177.65	Work First	10/14/2020
Duke Energy - Agency	10/23/2020	584050	15177.65	Work First	10/15/2020
Duke Energy - Agency	10/30/2020	584221	17708.32	Work First	10/19/2020
Duke Energy - Agency	10/30/2020	584221	17708.32	Work First	10/20/2020
Duke Energy - Agency	10/30/2020	584221	17708.32	CSBG CARES Act	10/21/2020
Duke Energy - Agency	10/30/2020	584221	17708.32	Work First	10/21/2020
Duke Energy - Agency	10/30/2020	584221	17708.32	CSBG CARES Act	10/22/2020
Duke Energy - Agency	10/30/2020	584221	17708.32	Work First	10/22/2020
Duke Energy - Char	10/02/2020	583703	1837.20	Sherrills Ford Branch	09/16/2020
Duke Energy - Char	10/02/2020	583703	1837.20	County Parks	09/18/2020
Duke Energy - Char	10/02/2020	583703	1837.20	Emergency Medical Svcs.	09/28/2020
Duke Energy - Char	10/09/2020	583821	1497.87	Cooperative Extension Services	09/10/2020
Duke Energy - Char	10/09/2020	583821	1497.87	Southwest Branch Library	09/25/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	10/09/2020	583821	1497.87	Emergency Medical Svcs.	09/29/2020
Duke Energy - Char	10/16/2020	583932	18995.57	County Parks	09/28/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Lake Norman Area Patrol	09/30/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Administration	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Care Coordination for Children	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Clinical Services	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Dental Health	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	FamilyNet Administration	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Health Admin.	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Maternal Health	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	School Nurse Initiative	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Wic	10/01/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Administration	10/02/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Emergency Medical Svcs.	10/06/2020
Duke Energy - Char	10/16/2020	583932	18995.57	Emergency Medical Svcs.	10/08/2020
Duke Energy - Char	10/23/2020	584051	3521.64	St. Stephens Branch	09/29/2020
Duke Energy - Char	10/23/2020	584051	3521.64	Administration	10/09/2020
Duke Energy - Char	10/23/2020	584051	3521.64	Animal Shelter	10/09/2020
Duke Energy - Char	10/23/2020	584051	3521.64	Law Enforcement & Admin.	10/09/2020
Duke Energy - Char	10/23/2020	584051	3521.64	Leased Buildings	10/12/2020
Duke Energy - Char	10/23/2020	584051	3521.64	Emergency Medical Svcs.	10/14/2020
Duke Energy - Char	10/23/2020	584051	3521.64	Sherrills Ford Branch	10/15/2020
Duke Energy - Char	10/30/2020	584222	832.75	Cooperative Extension Services	10/09/2020
Duncan Parnell Inc	10/02/2020	583704	278.20	Building Inspection	09/11/2020
Duncan Parnell Inc	10/09/2020	583822	2256.36	Board Of Elections	09/17/2020
ECCCM	10/30/2020	584223	32727.50	CSBG CARES Act	10/08/2020
ECCCM	10/30/2020	584223	32727.50	General Assistance	10/08/2020
ECCCM	10/30/2020	584223	32727.50	Work First	10/08/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EMS Management & Consultants Inc	10/16/2020	038014	12129.25	Emergency Medical Svcs.	09/30/2020
EPlus Group Inc	10/02/2020	037797	55.01	Register Of Deeds	09/01/2020
EPlus Group Inc	10/09/2020	037883	798.50	Register Of Deeds	09/08/2020
East Coast Oxygen Inc	10/23/2020	584053	1467.00	Emergency Medical Svcs.	10/07/2020
Echelon Care	10/09/2020	037884	901.00	Children's Purchase Services	10/02/2020
EcoLab	10/09/2020	583823	974.20	Newton Detention Center	09/19/2020
Election Systems & Software LLC	10/02/2020	037798	65.27	Board Of Elections	09/21/2020
Election Systems & Software LLC	10/30/2020	038150	14.71	Board Of Elections	10/06/2020
Eliada Homes Inc	10/09/2020	037885	1674.00	Children's Purchase Services	10/02/2020
Elliott, Richard Kain	10/02/2020	583705	25.00	FC Teams / Family Preservation	09/21/2020
Elon Homes for Children Inc	10/09/2020	037886	10002.06	Children's Purchase Services	10/02/2020
EmergeOrtho P.A	10/23/2020	584054	839.62	Newton Detention Center	11/01/2019
EmergeOrtho P.A	10/23/2020	584054	839.62	Newton Detention Center	01/01/2020
EmergeOrtho P.A	10/23/2020	584054	839.62	Newton Detention Center	01/03/2020
EmergeOrtho P.A	10/23/2020	584054	839.62	Newton Detention Center	04/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	10/09/2020	583824	333.54	Communication Center	09/28/2020
EnergyUnited	10/09/2020	583824	333.54	Emergency Medical Svcs.	09/28/2020
EnergyUnited	10/30/2020	584224	365.66	Work First	10/19/2020
EnergyUnited	10/30/2020	584224	365.66	Work First	10/21/2020
Engle, Destiny	10/09/2020	037887	804.00	Children's Purchase Services	10/02/2020
Enterprise Leasing Company - SE LLC	10/02/2020	583706	405.87	CPS Investigations	09/15/2020
Enterprise Leasing Company - SE LLC	10/23/2020	584055	624.15	CPS Investigations	09/30/2020
Environmental Pest Solutions	10/09/2020	037888	160.00	DSS Andrea's Place	09/30/2020
Environmental Pest Solutions	10/09/2020	037888	160.00	DSS Blevins	09/30/2020
Environmental Pest Solutions	10/09/2020	037888	160.00	DSS Boyd Corner House 2	09/30/2020
Environmental Pest Solutions	10/09/2020	037888	160.00	DSS Corner House 1	09/30/2020
EnvisionWare Inc	10/09/2020	037889	2659.65	Administration-Main Library	08/14/2020
Everett Chevrolet Inc	10/16/2020	583933	106.75	Garage	06/19/2020
Everett Chevrolet Inc	10/23/2020	584056	3242.11	Garage	10/12/2020
Express Business Systems Inc	10/16/2020	038016	11065.14	Purchasing	10/06/2020
Express Business Systems Inc	10/23/2020	038091	4899.64	Administration	09/02/2020
Extra Touch Cleaning Inc	10/23/2020	038092	7423.33	Administration	10/16/2020
Extra Touch Cleaning Inc	10/23/2020	038092	7423.33	FamilyNet Administration	10/16/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FMRT Group, The	10/23/2020	584059	435.00	Law Enforcement & Admin.	10/13/2020
Families First Support Services LLC	10/09/2020	037890	1550.00	Children's Purchase Services	10/02/2020
Family Centered Treatment Foundation Inc	10/23/2020	038093	3125.00	Other Government Cost	10/12/2020
Family Guidance Center	10/23/2020	038094	2514.00	Other Government Cost	10/12/2020
Fields Conover, The	10/02/2020	583707	934.56	CSBG CARES Act	09/23/2020
Fields, Derrika	10/09/2020	037891	804.00	Children's Purchase Services	10/02/2020
Fink, Devon	10/09/2020	037892	804.00	Children's Purchase Services	10/02/2020
First Citizens Bank	10/16/2020	583935	20.00	Public Assistance Admin	09/24/2020
First Citizens Bank & Trust Company	10/02/2020	583708	313.41	Finance Department	09/15/2020
First Class Mailing Solutions	10/02/2020	583709	169.33	Board Of Elections	09/15/2020
First Class Mailing Solutions	10/30/2020	584226	294.25	Board Of Elections	10/16/2020
First Horizon Bank	10/02/2020	583710	24.00	Public Assistance Admin	09/22/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fisher's Gasoline Pump Service Inc	10/09/2020	037893	235.39	Garage	09/29/2020
Fisher's Gasoline Pump Service Inc	10/23/2020	038095	200.08	Garage	10/14/2020
Flaghouse Inc	10/16/2020	038017	585.51	Healthy People/Carolinas	09/30/2020
Focus Behavioral Health Services LLC	10/09/2020	583826	804.00	Children's Purchase Services	10/02/2020
Forms & Supply Inc	10/02/2020	037799	700.20	Law Enforcement & Admin.	09/22/2020
Forms & Supply Inc	10/02/2020	037799	700.20	Law Enforcement & Admin.	09/25/2020
Forms & Supply Inc	10/09/2020	037894	1154.22	Law Enforcement & Admin.	09/30/2020
Forms & Supply Inc	10/09/2020	037894	1154.22	Narcotics	10/01/2020
Forms & Supply Inc	10/16/2020	038018	976.08	Emergency Medical Svcs.	10/02/2020
Forms & Supply Inc	10/16/2020	038018	976.08	Law Enforcement & Admin.	10/02/2020
Forms & Supply Inc	10/16/2020	038018	976.08	Detectives	10/05/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Administration	10/07/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Administration-Main Library	10/07/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	FamilyNet Administration	10/07/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Records	10/08/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Emergency Services Admin.	10/09/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Purchasing	10/09/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Records	10/12/2020
Forms & Supply Inc	10/23/2020	038096	1353.35	Administration-Main Library	10/16/2020
Forms & Supply Inc	10/30/2020	038151	14.13	Administration-Main Library	10/23/2020
Foundation Homes Residential LLC	10/09/2020	583827	150.00	Environmental Health	09/21/2020
Foundation Homes Residential LLC	10/23/2020	584061	300.00	Environmental Health	10/09/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Foundation Strong LLC	10/09/2020	583828	1460.00	Children's Purchase Services	10/02/2020
Frazier Properties Inc	10/09/2020	583829	946.50	CSBG CARES Act	09/29/2020
Fulbright Pest Control Inc	10/02/2020	037800	105.00	Justice Building	09/25/2020
Fulbright Pest Control Inc	10/30/2020	038152	325.00	Justice Building	10/23/2020
Fulton County Sheriffs Department	10/09/2020	583830	50.00	Child Support	09/25/2020
Gardin, Jerry W	10/23/2020	584063	90.00	Clinical Services	10/12/2020
Garnes, James and Tiffany	10/09/2020	037895	1246.07	Children's Purchase Services	10/02/2020
Garris, Nevaeh	10/02/2020	583711	74.25	Community Services BG	09/24/2020
Garris, Nevaeh	10/23/2020	584064	78.37	Community Services BG	10/16/2020
General Store of Denver Inc, The	10/09/2020	037896	36.34	Lake Norman Area Patrol	10/01/2020
Go Energies LLC	10/16/2020	038019	12017.49	All Organizations for tree rpt	10/08/2020
Govolution LLC	10/16/2020	038020	89.00	Finance Department	09/11/2020
Grainger	10/16/2020	583936	1773.74	General Buildings	10/08/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grainger	10/16/2020	583936	1773.74	General Buildings	10/09/2020
Grainger	10/23/2020	584065	2110.14	General Maintenance	10/16/2020
Green's Commercial Cleaning Inc	10/30/2020	038153	410.00	Library Buildings	10/01/2020
Greene, Dana H	10/30/2020	584230	35.00	Health Admin.	10/12/2020
Griffith's Inc.	10/30/2020	584231	3613.43	Law Enforcement & Admin.	09/18/2020
Grigg, Paul Dayne	10/23/2020	584067	75.00	Environmental Health	10/12/2020
H & W Drug Company	10/09/2020	037898	3356.53	Newton Detention Center	09/18/2020
Hamilton, Jr, David C	10/30/2020	038154	50.00	Health Admin.	10/12/2020
Hannah E Miller PLLC	10/23/2020	584078	920.00	Children's Purchase Services	09/29/2020
Hardware Distributors Inc	10/02/2020	037801	1107.45	Justice Building	09/23/2020
Hardware Distributors Inc	10/09/2020	037899	465.45	Justice Building	09/25/2020
Hargrove, Christasia Nicole	10/02/2020	583715	156.75	Community Services BG	09/30/2020
Hargrove, Christasia Nicole	10/23/2020	584079	212.43	Community Services BG	10/13/2020
Hargrove, Christasia Nicole	10/30/2020	584236	181.50	Community Services BG	10/26/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harless Thomas & Virginia	10/09/2020	037900	605.00	Children's Purchase Services	10/02/2020
Harless, Thomas & Virginia	10/16/2020	038021	39.00	Children's Purchase Services	10/02/2020
Harrison's Workwear	10/02/2020	037802	9679.99	Newton Detention Center	09/22/2020
Harrison's Workwear	10/02/2020	037802	9679.99	Newton Detention Center	09/24/2020
Harrison's Workwear	10/02/2020	037802	9679.99	Emergency Medical Svcs.	09/25/2020
Harrison's Workwear	10/02/2020	037802	9679.99	Law Enforcement & Admin.	09/25/2020
Harrison's Workwear	10/02/2020	037802	9679.99	Law Enforcement & Admin.	09/28/2020
Harrison's Workwear	10/02/2020	037802	9679.99	Newton Detention Center	09/28/2020
Harrison's Workwear	10/09/2020	037901	727.42	Law Enforcement & Admin.	09/30/2020
Harrison's Workwear	10/09/2020	037901	727.42	Newton Detention Center	09/30/2020
Harrison's Workwear	10/09/2020	037901	727.42	Newton Detention Center	10/01/2020
Harrison's Workwear	10/09/2020	037901	727.42	Law Enforcement & Admin.	10/02/2020
Harrison's Workwear	10/09/2020	037901	727.42	Newton Detention Center	10/02/2020
Harrison's Workwear	10/16/2020	038022	545.53	Newton Detention Center	10/07/2020
Harrison's Workwear	10/16/2020	038022	545.53	Newton Detention Center	10/08/2020
Harrison's Workwear	10/16/2020	038022	545.53	Law Enforcement & Admin.	10/09/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Newton Detention Center	08/13/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Law Enforcement & Admin.	10/14/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Newton Detention Center	10/14/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Newton Detention Center	10/15/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Law Enforcement & Admin.	10/16/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Newton Detention Center	10/19/2020
Harrison's Workwear	10/23/2020	038097	1440.10	Newton Detention Center	10/20/2020
Hart's Auto Supply	10/23/2020	584080	1012.75	All Organizations for tree rpt	09/24/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hav-A-Cup / Quality Water Service	10/02/2020	037803	70.00	Cooperative Extension Services	09/18/2020
Hav-A-Cup / Quality Water Service	10/02/2020	037803	70.00	Administration	09/22/2020
Hefner, Gail	10/23/2020	038098	395.92	Adult Social Work	10/07/2020
Heidi's Uniforms of Hickory	10/09/2020	583836	730.08	Animal Shelter	09/10/2020
Heidi's Uniforms of Hickory	10/09/2020	583836	730.08	Animal Shelter	09/11/2020
Heidi's Uniforms of Hickory	10/09/2020	583836	730.08	Animal Shelter	09/28/2020
Helton, Lyndon PLLC	10/02/2020	583716	234.46	Emergency Medical Svcs.	09/16/2020
Hemmings, John	10/23/2020	584081	450.00	Environmental Health	10/12/2020
Henderson County Finance	10/23/2020	584082	375.00	Law Enforcement & Admin.	10/13/2020
Hendrick Honda Hickory	10/30/2020	584237	139.96	Garage	10/14/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Animal Shelter	08/11/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Emergency Medical Svcs.	09/11/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Clinical Services	09/16/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Emergency Medical Svcs.	09/17/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Emergency Medical Svcs.	09/21/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Clinical Services	09/22/2020
Henry Schein Inc	10/02/2020	904854	2572.22	Clinical Services	09/24/2020
Henry Schein Inc	10/09/2020	904857	106.89	Clinical Services	09/25/2020
Henry Schein Inc	10/16/2020	904863	1202.75	Emergency Medical Svcs.	09/23/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	10/16/2020	904863	1202.75	Clinical Services	09/24/2020
Henry Schein Inc	10/16/2020	904863	1202.75	Emergency Medical Svcs.	09/28/2020
Henry Schein Inc	10/16/2020	904863	1202.75	Clinical Services	10/01/2020
Henry Schein Inc	10/16/2020	904863	1202.75	Laboratory	10/01/2020
Henry Schein Inc	10/16/2020	904863	1202.75	Wic	10/01/2020
Henry Schein Inc	10/16/2020	904863	1202.75	Wic	10/07/2020
Henry Schein Inc	10/23/2020	904866	785.46	Clinical Services	10/07/2020
Henry Schein Inc	10/23/2020	904866	785.46	Wic	10/07/2020
Henry Schein Inc	10/23/2020	904866	785.46	Emergency Medical Svcs.	10/08/2020
Henry Schein Inc	10/30/2020	904871	1886.55	Emergency Medical Svcs.	10/12/2020
Henry Schein Inc	10/30/2020	904871	1886.55	Emergency Medical Svcs.	10/13/2020
Henry Schein Inc	10/30/2020	904871	1886.55	Emergency Medical Svcs.	10/15/2020
Henry Schein Inc	10/30/2020	904871	1886.55	Clinical Services	10/16/2020
Henry Schein Inc	10/30/2020	904871	1886.55	Wic	10/16/2020
Henry Schein Inc	10/30/2020	904871	1886.55	Laboratory	10/20/2020
Hickory Carolina Investments LLC	10/09/2020	583837	3100.00	Other Government Cost	10/06/2020
Hickory Daily Record	10/02/2020	583717	417.30	County Manager	09/03/2020
Hickory Daily Record	10/09/2020	583838	372.78	Conover Branch Library	06/11/2020
Hickory Fire Department	10/09/2020	037902	2500.00	Emergency Services Admin.	10/01/2020
Hickory Home & Garden Center	10/09/2020	583839	128.88	General Maintenance	09/03/2020
Hickory Public Schools - Current	10/09/2020	037904	604635.24	Schools Current Expense	10/05/2020
Hickory Public Schools - Current	10/09/2020	037904	604635.24	Schools Current Expense	10/06/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Trace Village	10/30/2020	584239	954.45	CSBG CARES Act	10/21/2020
Hickory Wrecker Service Inc	10/23/2020	584084	150.00	Law Enforcement & Admin.	10/14/2020
Hickory, City of	10/02/2020	583718	1305.55	County Parks	09/14/2020
Hickory, City of	10/02/2020	583718	1305.55	Administration	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Care Coordination for Children	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Clinical Services	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Dental Health	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	FamilyNet Administration	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Health Admin.	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Leased Buildings	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Maternal Health	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	School Nurse Initiative	09/21/2020
Hickory, City of	10/02/2020	583718	1305.55	Wic	09/21/2020
Hickory, City of	10/09/2020	583840	65002.99	Emergency Medical Svcs.	09/28/2020
Hickory, City of	10/09/2020	583840	65002.99	Arts-Administration	10/05/2020
Hickory, City of	10/09/2020	583840	65002.99	Other Government Cost	10/05/2020
Hickory, City of	10/23/2020	584085	8021.28	Children's Purchase Services	10/01/2020
Hickory, City of	10/23/2020	584085	8021.28	Law Enforcement & Admin.	10/01/2020
Hickory, City of	10/23/2020	584085	8021.28	County Parks	10/14/2020
Hickory, City of	10/23/2020	584085	8021.28	Emergency Medical Svcs.	10/14/2020
Hickory, City of	10/23/2020	584085	8021.28	St. Stephens Branch	10/14/2020
Hickory, City of	10/23/2020	584085	8021.28	Administration	10/20/2020
Hickory, City of	10/23/2020	584085	8021.28	FamilyNet Administration	10/20/2020
Hickory, City of	10/23/2020	584085	8021.28	Lake Norman Area Patrol	10/20/2020
Hickory, City of	10/23/2020	584085	8021.28	Leased Buildings	10/20/2020
Hickory, City of	10/30/2020	584240	38764.85	Care Coordination for Children	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	Clinical Services	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	Dental Health	10/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	10/30/2020	584240	38764.85	Emergency Medical Svcs.	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	Health Admin.	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	Maternal Health	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	School Nurse Initiative	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	Sherrills Ford Branch	10/21/2020
Hickory, City of	10/30/2020	584240	38764.85	Wic	10/21/2020
Hill, Evans, Jordan, & Beatty	10/02/2020	037805	1050.00	Children's Purchase Services	09/01/2020
Hillside Auto LLC	10/02/2020	037806	5726.70	Garage	09/09/2020
Hillside Auto LLC	10/02/2020	037806	5726.70	Garage	09/14/2020
Hillside Auto LLC	10/02/2020	037806	5726.70	Garage	09/22/2020
Hillside Auto LLC	10/16/2020	038024	321.00	Garage	10/06/2020
Hillside Auto LLC	10/23/2020	038099	2608.63	Garage	09/14/2020
Hillside Auto LLC	10/23/2020	038099	2608.63	Garage	10/07/2020
Hilltop Apartments	10/16/2020	583941	307.00	CSBG CARES Act	10/08/2020
Honda of North Carolina	10/09/2020	583842	4479.22	Clinical Services	09/29/2020
Hope for the Future Inc - Cindy Wolff	10/16/2020	038025	500.00	Adult Social Work	09/30/2020
Hornsby, Rebecca	10/09/2020	037906	1508.00	Children's Purchase Services	10/02/2020
Hoyle, Robin B	10/02/2020	583720	105.87	Emergency Medical Svcs.	09/28/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Huerta, Ofelia	10/23/2020	584087	200.00	Emergency Medical Svcs.	10/20/2020
Hyatt, Bill	10/09/2020	583843	370.00	Environmental Health	09/30/2020
Icard, April Nicole	10/30/2020	584242	200.00	Family Net ECST	10/21/2020
Ilderton Dodge Chrysler Jeep	10/02/2020	583722	41537.50	Law Enforcement & Admin.	09/24/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Family Services Center	08/31/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Leased Buildings	08/31/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Public Health Buildings	08/31/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Social Services Buildings	08/31/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Family Services Center	09/30/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Leased Buildings	09/30/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Public Health Buildings	09/30/2020
Ingle & Son Landscaping Inc	10/09/2020	037907	5680.00	Social Services Buildings	09/30/2020
Interstate All Battery Center	10/16/2020	583942	177.57	Social Services Buildings	09/14/2020
Interstate All Battery Center	10/16/2020	583942	177.57	General Buildings	09/29/2020
Iredell County Health Dept	10/23/2020	584091	35.00	General Assistance	09/04/2020
Isola, Andrew IV & Jill	10/09/2020	037908	804.00	Children's Purchase Services	10/06/2020
James Oxygen & Supply Co	10/16/2020	038029	64.66	Garage	10/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jay-Jay Trophies & Awards Inc	10/16/2020	038030	422.65	Law Enforcement & Admin.	10/06/2020
Johns Jr, Phil O	10/09/2020	037910	200.00	Children's Purchase Services	10/02/2020
Johnstone Supply Inc	10/23/2020	584096	63.17	Social Services Buildings	10/15/2020
Jones, Makayla	10/09/2020	583846	804.00	Children's Purchase Services	10/02/2020
Jones, Tracey	10/30/2020	584246	300.00	Environmental Health	10/19/2020
KCM/Piedmont Office Products Inc	10/02/2020	583724	70.56	Register Of Deeds	09/16/2020
Keever's Key & Repair Service Inc	10/09/2020	037911	69.55	Leased Buildings	09/29/2020
Keever's Key & Repair Service Inc	10/16/2020	038031	25.68	Administration	09/11/2020
Keith, Kent & Jason Lampert	10/09/2020	037912	1339.00	Children's Purchase Services	10/02/2020
Keller's Quality Lawn Care	10/30/2020	038158	7566.67	General Buildings	10/15/2020
Keller's Quality Lawn Care	10/30/2020	038158	7566.67	Justice Building	10/15/2020
Keller's Quality Lawn Care	10/30/2020	038158	7566.67	Leased Buildings	10/15/2020
Keller's Quality Lawn Care	10/30/2020	038158	7566.67	Library Buildings	10/15/2020
Kintegra Health	10/23/2020	584102	444.00	Maternal Health	09/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	10/30/2020	038159	1910.00	General Buildings	09/29/2020
Kip Robinson - Landscape Design	10/30/2020	038159	1910.00	Leased Buildings	09/29/2020
Kip Robinson - Landscape Design	10/30/2020	038159	1910.00	Library Buildings	09/29/2020
Kip Robinson - Landscape Design	10/30/2020	038159	1910.00	Social Services Buildings	09/29/2020
Kiziah, Kelly & Candida	10/09/2020	037913	1213.00	Children's Purchase Services	10/02/2020
Knowles, Susan S	10/30/2020	584247	35.00	Health Admin.	10/12/2020
Knox Company	10/30/2020	584248	1364.25	Emergency Medical Svcs.	10/14/2020
Kraft Power Corp	10/30/2020	904872	3906.07	Emergency Services Admin.	09/09/2020
Laboratory Corporation of America	10/02/2020	037812	24731.42	Clinical Services	08/29/2020
Laboratory Corporation of America	10/02/2020	037813	419.50	Child Support	08/29/2020
Laboratory Corporation of America	10/16/2020	038032	17524.90	Clinical Services	09/26/2020
Laboratory Corporation of America	10/23/2020	038101	899.00	CPS Investigations	09/26/2020
Lake Effects	10/09/2020	583847	459.80	Lake Norman Area Patrol	09/30/2020
Lake Norman Marine Commission	10/09/2020	583848	7750.00	Other Public Safety	10/01/2020
Laminate.com	10/09/2020	583849	1435.98	Sherrills Ford Branch	09/18/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Landings of Hickory	10/23/2020	584107	1031.00	CSBG CARES Act	10/12/2020
Lawmen's Distribution LLC	10/02/2020	583726	9055.77	Law Enforcement & Admin.	09/11/2020
Lawmen's Distribution LLC	10/02/2020	583726	9055.77	Law Enforcement & Admin.	09/15/2020
Lawmen's Distribution LLC	10/02/2020	583726	9055.77	Law Enforcement & Admin.	09/16/2020
Lawmen's Distribution LLC	10/16/2020	583944	2732.40	Law Enforcement & Admin.	09/29/2020
Lawmen's Distribution LLC	10/16/2020	583944	2732.40	Law Enforcement & Admin.	10/01/2020
Laws, Melody and Tracie	10/09/2020	037914	2672.00	Children's Purchase Services	10/02/2020
Leal, Jose Gabriel	10/09/2020	583850	25.00	FC Teams / Family Preservation	10/01/2020
Legal Aid of NC-Morganton	10/02/2020	037814	420.00	Work First	08/31/2020
Lenoir, Autumn	10/16/2020	583945	57.00	Clinical Services	10/07/2020
LexisNexis Risk Data Management Inc	10/23/2020	584108	200.00	Tax Collector	09/30/2020
LexisNexis Risk Solutions Inc	10/16/2020	583946	632.24	Administration	09/30/2020
LexisNexis Risk Solutions Inc	10/16/2020	583946	632.24	CPS Investigations	09/30/2020
LexisNexis Risk Solutions Inc	10/16/2020	583946	632.24	Child Support	09/30/2020
Library Corporation, The	10/23/2020	038102	299.00	Administration-Main Library	10/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lioret, Erin or Ladarla Sanders	10/09/2020	037915	2238.00	Children's Purchase Services	10/02/2020
Lockman, Shane and Heather	10/09/2020	037916	1339.00	Children's Purchase Services	10/02/2020
Logan Systems Inc	10/23/2020	038103	9620.84	Register Of Deeds	10/15/2020
Longview Fire Department	10/09/2020	583851	2500.00	Emergency Services Admin.	10/01/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	Family Services Center	09/25/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	General Buildings	09/25/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	General Maintenance	09/25/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	Justice Building	09/25/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	Library Buildings	09/25/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	Public Health Buildings	09/25/2020
Lowe's Companies Inc	10/09/2020	037917	2163.86	Social Services Buildings	09/25/2020
Luna Tech Industries LLC	10/16/2020	583947	7960.00	Law Enforcement & Admin.	10/02/2020
Lutheran Family Svcs in the Carolinas	10/09/2020	037918	293.67	Children's Purchase Services	10/02/2020
MCCi LLC	10/23/2020	038104	41524.56	Information Technology Center	10/07/2020
MEDIKO Inc	10/09/2020	583852	92724.34	Newton Detention Center	09/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	10/09/2020	583853	832.53	Animal Shelter	09/28/2020
MWI Animal Health	10/09/2020	583853	832.53	Animal Shelter	10/02/2020
MWI Animal Health	10/09/2020	583853	832.53	Animal Shelter	10/05/2020
MWI Animal Health	10/16/2020	583951	952.75	Animal Shelter	10/06/2020
MWI Animal Health	10/16/2020	583951	952.75	Animal Shelter	10/08/2020
MWI Animal Health	10/23/2020	584117	537.63	Animal Shelter	10/09/2020
MWI Animal Health	10/23/2020	584117	537.63	Animal Shelter	10/12/2020
MWI Animal Health	10/23/2020	584117	537.63	Animal Shelter	10/14/2020
MWI Animal Health	10/23/2020	584117	537.63	Animal Shelter	10/15/2020
MWI Animal Health	10/30/2020	584250	465.23	Animal Shelter	10/19/2020
MWI Animal Health	10/30/2020	584250	465.23	Animal Shelter	10/21/2020
Mac Papers Inc	10/23/2020	038105	651.42	Administration	09/28/2020
Mac Papers Inc	10/23/2020	038105	651.42	FamilyNet Administration	09/28/2020
Mac Papers Inc	10/23/2020	038105	651.42	Clinical Services	10/07/2020
Mac Papers Inc	10/23/2020	038105	651.42	Wic	10/07/2020
Macs Village LLC	10/09/2020	037919	1058.00	Children's Purchase Services	10/02/2020
Mahoney, Casey & Angela	10/09/2020	037920	1339.00	Children's Purchase Services	10/02/2020
Maiden Fire Department	10/09/2020	037921	2500.00	Emergency Services Admin.	10/01/2020
Maiden Rescue Squad Inc	10/09/2020	037922	44499.00	Emergency Services Admin.	10/01/2020
Maiden, Town of	10/09/2020	037923	1519.52	Work First	09/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Maiden, Town of	10/09/2020	037923	1519.52	Maiden Branch	10/05/2020
Maiden, Town of	10/16/2020	038035	427.60	Work First	10/05/2020
Maiden, Town of	10/16/2020	038035	427.60	Work First	10/06/2020
Marshall, Kathy	10/02/2020	037815	1000.00	Family Net ECST	09/28/2020
Mason, Christina	10/09/2020	583854	804.00	Children's Purchase Services	10/02/2020
Massey Holding LLC	10/23/2020	038106	600.00	CSBG CARES Act	10/12/2020
Master-Porta-Jon Inc	10/16/2020	583952	80.06	County Parks	09/30/2020
Matthews, Seiara	10/09/2020	037924	804.00	Children's Purchase Services	10/02/2020
McDaniel Supply Co Inc	10/02/2020	583729	116.62	Newton Detention Center	09/16/2020
McDaniel Supply Co Inc	10/09/2020	583855	154.35	Newton Detention Center	09/23/2020
McDaniel Supply Co Inc	10/23/2020	584118	102.90	Newton Detention Center	10/14/2020
McKaraheer, Charles W MD PA	10/02/2020	583730	5000.00	Emergency Medical Svcs.	09/24/2020
McKesson Medical-Surgical Government	10/02/2020	037816	264.10	Clinical Services	09/18/2020
McKesson Medical-Surgical Government	10/02/2020	037816	264.10	Laboratory	09/18/2020
McKesson Medical-Surgical	10/02/2020	037816	264.10	Maternal Health	09/18/2020

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Government					
McKesson Medical-Surgical Government	10/16/2020	038036	2064.05	Clinical Services	09/22/2020
McKesson Medical-Surgical Government	10/16/2020	038036	2064.05	School Nurse Initiative	09/22/2020
McKesson Medical-Surgical Government	10/16/2020	038036	2064.05	Wic	09/22/2020
McKesson Medical-Surgical Government	10/16/2020	038036	2064.05	Garage	09/25/2020
McKesson Medical-Surgical Government	10/23/2020	038107	1204.89	Clinical Services	09/30/2020
McKesson Medical-Surgical Government	10/23/2020	038107	1204.89	Clinical Services	10/01/2020
McKesson Medical-Surgical Government	10/23/2020	038107	1204.89	Laboratory	10/01/2020
McKesson Medical-Surgical Government	10/23/2020	038107	1204.89	Clinical Services	10/07/2020
McKesson Medical-Surgical Government	10/30/2020	038161	1467.87	Maternal Health	10/13/2020
McKesson Medical-Surgical Government	10/30/2020	038161	1467.87	Clinical Services	10/14/2020
Mecklenburg County ME Office	10/09/2020	037925	200.00	Other Human Resources	10/01/2020
Med-Express Inc	10/02/2020	037817	995.97	Newton Detention Center	09/17/2020
Medical Village Pharmacy	10/09/2020	037926	150.00	Clinical Services	10/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	10/09/2020	037927	6783.01	Administration-Main Library	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Claremont Branch Library	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Conover Branch Library	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Maiden Branch	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Sherrills Ford Branch	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Southwest Branch Library	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	St. Stephens Branch	09/10/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Claremont Branch Library	09/15/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Conover Branch Library	09/15/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Maiden Branch	09/15/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Sherrills Ford Branch	09/15/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Southwest Branch Library	09/15/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	St. Stephens Branch	09/15/2020
Midwest Tape LLC	10/09/2020	037927	6783.01	Administration-Main Library	09/30/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Administration-Main Library	09/09/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Administration-Main Library	09/23/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Conover Branch Library	09/23/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Maiden Branch	09/23/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Sherrills Ford Branch	09/23/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Southwest Branch Library	09/23/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	St. Stephens Branch	09/23/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Administration-Main Library	09/30/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Claremont Branch Library	09/30/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	Sherrills Ford Branch	09/30/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	St. Stephens Branch	09/30/2020
Midwest Tape LLC	10/16/2020	038037	2551.99	St. Stephens Branch	10/02/2020
Midwest Tape LLC	10/23/2020	038108	16.00	Administration-Main Library	09/03/2020
Midwest Tape LLC	10/30/2020	038162	2337.41	Administration-Main Library	10/06/2020
Midwest Tape LLC	10/30/2020	038162	2337.41	Conover Branch Library	10/06/2020
Midwest Tape LLC	10/30/2020	038162	2337.41	Sherrills Ford Branch	10/06/2020
Midwest Tape LLC	10/30/2020	038162	2337.41	Southwest Branch Library	10/06/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	10/30/2020	038162	2337.41	St. Stephens Branch	10/06/2020
Midwest Tape LLC	10/30/2020	038162	2337.41	Administration-Main Library	10/07/2020
Mike Johnson's Hickory Toyota-EFT	10/30/2020	904873	284.07	Garage	10/09/2020
Miller, Anthony & Bobbi Jo	10/09/2020	583858	605.00	Children's Purchase Services	10/02/2020
Mitchell, Paul	10/30/2020	038163	10625.00	General Buildings	10/06/2020
Mitchell, Paul	10/30/2020	038163	10625.00	Health Admin.	10/06/2020
Mitchell, Paul	10/30/2020	038163	10625.00	Justice Building	10/06/2020
Mobile Health Resources	10/23/2020	038109	1691.69	Emergency Medical Svcs.	09/30/2020
Morrison, Robin	10/09/2020	037928	605.00	Children's Purchase Services	10/02/2020
Moses, Jaden Arenee	10/02/2020	583731	189.75	Community Services BG	09/30/2020
Moses, Jaden Arenee	10/23/2020	584122	156.75	Community Services BG	10/13/2020
Moses, Jaden Arenee	10/30/2020	584251	198.00	Community Services BG	10/26/2020
Motorola Solutions Inc	10/23/2020	584123	8648.57	Law Enforcement & Admin.	10/13/2020
Mtn View Volunteer Fire Dept	10/02/2020	037818	1500.00	Emergency Medical Svcs.	09/24/2020
Mtn View Volunteer Fire Dept	10/09/2020	037929	2500.00	Emergency Services Admin.	10/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mullins, Jimmy & Kathy	10/09/2020	583860	605.00	Children's Purchase Services	10/06/2020
Municipal Emergency Services Inc	10/16/2020	038039	530.29	Emergency Services Admin.	09/30/2020
NC Dept of Admin - Courier Service	10/02/2020	583734	706.55	Administration	09/15/2020
NC Dept of Admin - Courier Service	10/02/2020	583734	706.55	Environmental Health	09/15/2020
NC Dept of Admin - Courier Service	10/02/2020	583734	706.55	Health Admin.	09/15/2020
NC Dept of Admin - Courier Service	10/02/2020	583734	706.55	Law Enforcement & Admin.	09/15/2020
NC Dept of Admin - Courier Service	10/02/2020	583734	706.55	Recruitment	09/15/2020
NC Dept of Health & Human Services	10/02/2020	583735	2107.50	Environmental Health	09/18/2020
NC Dept of Health & Human Services	10/23/2020	584124	362.50	Laboratory	10/08/2020
NC Dept of Juvenile Justice	10/02/2020	583736	5490.00	Newton Detention Center	09/15/2020
NC Dept of Labor	10/23/2020	584126	210.00	General Buildings	10/06/2020
NC Dept of Labor	10/23/2020	584126	210.00	Justice Building	10/06/2020
NC Dept of Motor Vehicles - Raleigh	10/02/2020	583737	1063.50	General Maintenance	09/28/2020
NC Dept of Motor Vehicles - Raleigh	10/30/2020	584253	838.83	Building Inspection	10/22/2020
NC Dept of Public Safety	10/23/2020	038110	15479.18	Other Government Cost	10/16/2020
NC Forest Service	10/02/2020	583738	4908.57	Forest Ranger	09/28/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Public Health Association	10/09/2020	583864	50.00	Health Promotion & Strategy	09/29/2020
NC Quick Pass Customer Service Ctr	10/23/2020	584127	3.84	CPS Investigations	09/29/2020
NC Secretary of State	10/02/2020	583739	50.00	Register Of Deeds	09/23/2020
NC Secretary of State	10/23/2020	584128	100.00	Records	10/14/2020
NC State Firefighters' Association	10/02/2020	583740	25.00	Fire Marshall	09/24/2020
NCAREMS	10/16/2020	583956	80.00	Emergency Medical Svcs.	09/30/2020
NCJA Bookstore	10/02/2020	583741	494.25	Newton Detention Center	09/17/2020
National Emergency Number Association	10/09/2020	583866	1550.00	Communication Center	10/01/2020
Newton Fire Department	10/09/2020	037933	2500.00	Emergency Services Admin.	10/01/2020
Newton Florist Inc	10/16/2020	583958	187.80	Emergency Medical Svcs.	09/22/2020
Newton Florist Inc	10/16/2020	583958	187.80	Emergency Medical Svcs.	10/05/2020
Newton Florist Inc	10/23/2020	584130	168.40	Administration-Main Library	09/24/2020
Newton Florist Inc	10/23/2020	584130	168.40	Building Inspection	10/05/2020
Newton, City of	10/02/2020	583743	4161.91	CSBG CARES Act	09/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	10/02/2020	583743	4161.91	Work First	09/21/2020
Newton, City of	10/02/2020	583743	4161.91	Work First	09/23/2020
Newton, City of	10/02/2020	583743	4161.91	Work First	09/24/2020
Newton, City of	10/09/2020	583867	2765.50	Work First	09/28/2020
Newton, City of	10/09/2020	583867	2765.50	CSBG CARES Act	09/29/2020
Newton, City of	10/09/2020	583867	2765.50	Work First	09/30/2020
Newton, City of	10/16/2020	583959	2942.72	Work First	10/05/2020
Newton, City of	10/16/2020	583959	2942.72	Work First	10/06/2020
Newton, City of	10/16/2020	583959	2942.72	Work First	10/07/2020
Newton, City of	10/16/2020	583959	2942.72	Work First	10/08/2020
Newton, City of	10/23/2020	584131	71911.25	Animal Shelter	09/29/2020
Newton, City of	10/23/2020	584131	71911.25	Administration-Main Library	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	Animal Shelter	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	DSS Andrea's Place	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	DSS Blevins	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	DSS Boyd Corner House 2	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	DSS Corner House 1	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	Garage	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	General Buildings	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	Justice Building	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	Social Services Buildings	10/10/2020
Newton, City of	10/23/2020	584131	71911.25	Work First	10/12/2020
Newton, City of	10/23/2020	584131	71911.25	Work First	10/13/2020
Newton, City of	10/23/2020	584131	71911.25	Work First	10/14/2020
Newton, City of	10/30/2020	584256	1510.45	Work First	10/19/2020
Newton, City of	10/30/2020	584256	1510.45	Animal Shelter	10/20/2020
Newton, City of	10/30/2020	584256	1510.45	Work First	10/21/2020
Newton, City of	10/30/2020	584256	1510.45	CSBG CARES Act	10/22/2020
Newton-Conover City Schools	10/09/2020	037934	444227.04	Schools Current Expense	10/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton-Conover City Schools	10/09/2020	037934	444227.04	Schools Current Expense	10/06/2020
Norris, James C	10/09/2020	037935	804.00	Children's Purchase Services	10/02/2020
North Carolina Media Group	10/09/2020	037936	355.78	Board Of Commissioners	09/27/2020
Observer News Enterprise	10/23/2020	584134	299.00	Other Economic And Development	09/30/2020
Odom, James	10/30/2020	584258	400.00	Environmental Health	10/19/2020
Office Depot	10/09/2020	583869	1844.17	Clinical Services	08/24/2020
Office Depot	10/09/2020	583869	1844.17	Health Admin.	08/25/2020
Office Depot	10/09/2020	583869	1844.17	Clinical Services	08/27/2020
Office Depot	10/09/2020	583869	1844.17	Health Promotion & Strategy	08/31/2020
Office Depot	10/09/2020	583869	1844.17	Health Promotion & Strategy	09/01/2020
Office Depot	10/09/2020	583869	1844.17	Laboratory	09/01/2020
Office Depot	10/09/2020	583869	1844.17	Laboratory	09/02/2020
Office Depot	10/09/2020	583869	1844.17	Clinical Services	09/03/2020
Office Depot	10/09/2020	583869	1844.17	Health Promotion & Strategy	09/03/2020
Office Depot	10/09/2020	583869	1844.17	Health Promotion & Strategy	09/11/2020
Office Depot	10/09/2020	583869	1844.17	Health Admin.	09/17/2020
Office Depot	10/09/2020	583869	1844.17	Clinical Services	09/18/2020
Office Depot	10/09/2020	583869	1844.17	Emergency Medical Svcs.	09/23/2020
Office Depot	10/09/2020	583869	1844.17	Laboratory	09/23/2020
Office Depot	10/09/2020	583869	1844.17	Health Admin.	09/25/2020
Office Depot	10/23/2020	584135	903.71	Planning & Zoning	08/26/2020
Office Depot	10/23/2020	584135	903.71	Health Admin.	09/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	10/23/2020	584135	903.71	Clinical Services	09/30/2020
Office Depot	10/23/2020	584135	903.71	Wic	09/30/2020
Office Depot	10/23/2020	584135	903.71	Clinical Services	10/01/2020
Office Depot	10/23/2020	584135	903.71	Laboratory	10/01/2020
Office Depot	10/23/2020	584135	903.71	Administration	10/06/2020
Office Depot	10/23/2020	584135	903.71	FamilyNet Administration	10/06/2020
Office Depot	10/23/2020	584135	903.71	All Organizations for tree rpt	10/07/2020
Office Depot	10/30/2020	584259	1832.93	Environmental Health	08/25/2020
Office Depot	10/30/2020	584259	1832.93	Newton Detention Center	08/25/2020
Office Depot	10/30/2020	584259	1832.93	Register Of Deeds	08/31/2020
Office Depot	10/30/2020	584259	1832.93	Health Admin.	10/13/2020
Office Depot	10/30/2020	584259	1832.93	Health Promotion & Strategy	10/14/2020
Omni Visions Inc	10/09/2020	037937	3803.00	Children's Purchase Services	10/02/2020
On Premise Solutions, LLC	10/09/2020	037938	3940.00	General Assistance	09/28/2020
On Premise Solutions, LLC	10/23/2020	038112	3292.00	General Assistance	10/14/2020
On Time Catering	10/09/2020	583870	29548.05	Nutrition	10/02/2020
Oracle America Inc	10/09/2020	037939	56371.26	Information Technology Center	09/30/2020
Oracle America Inc	10/23/2020	038113	880.00	Information Technology Center	10/07/2020
OverDrive Inc	10/09/2020	037940	955.83	Administration-Main Library	09/30/2020
OverDrive Inc	10/09/2020	037940	955.83	Claremont Branch Library	09/30/2020
OverDrive Inc	10/09/2020	037940	955.83	Conover Branch Library	09/30/2020
OverDrive Inc	10/09/2020	037940	955.83	Maiden Branch	09/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	10/09/2020	037940	955.83	Sherrills Ford Branch	09/30/2020
OverDrive Inc	10/09/2020	037940	955.83	Southwest Branch Library	09/30/2020
OverDrive Inc	10/09/2020	037940	955.83	St. Stephens Branch	09/30/2020
Oxford Crossing Limited Partnership	10/02/2020	583745	800.00	CSBG CARES Act	09/29/2020
Pacific Interpreters Inc	10/16/2020	038044	684.25	Administration	09/30/2020
Pack,Courtney	10/09/2020	583871	804.00	Children's Purchase Services	10/02/2020
Paramount Ford	10/30/2020	038167	27961.00	Building Inspection	10/22/2020
Park, Matthew and Jessica	10/09/2020	037941	605.00	Children's Purchase Services	10/02/2020
Partners Behavioral Health Management	10/09/2020	037942	131250.00	Administration	10/05/2020
Pathways Group Homes LLC	10/09/2020	583872	1417.00	Children's Purchase Services	10/02/2020
Peele, Dalton	10/09/2020	583873	804.00	Children's Purchase Services	10/02/2020
Phillips, John D and Deidra	10/09/2020	037943	1467.00	Children's Purchase Services	10/02/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Business Forms	10/30/2020	584260	2053.87	Board Of Elections	10/07/2020
Piedmont Business Forms	10/30/2020	584260	2053.87	Board Of Elections	10/12/2020
Piedmont Business Forms	10/30/2020	584260	2053.87	Board Of Elections	10/13/2020
Piedmont Business Forms	10/30/2020	584260	2053.87	Board Of Elections	10/19/2020
Piedmont Medical Supply Inc	10/16/2020	038045	33.98	Adult Services	10/01/2020
Piedmont Medical Supply Inc	10/23/2020	038115	192.96	Adult Services	03/06/2020
Piedmont Medical Supply Inc	10/23/2020	038115	192.96	Adult Services	08/18/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Administration	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Care Coordination for Children	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Clinical Services	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Dental Health	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Emergency Medical Svcs.	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	FamilyNet Administration	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	General Buildings	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Health Admin.	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Maternal Health	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	School Nurse Initiative	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Wic	09/23/2020
Piedmont Natural Gas	10/02/2020	583748	548.63	Emergency Medical Svcs.	09/24/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	Animal Shelter	10/07/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	DSS Blevins	10/07/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	DSS Corner House 1	10/07/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	Emergency Medical Svcs.	10/07/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	Garage	10/07/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	General Buildings	10/07/2020
Piedmont Natural Gas	10/16/2020	583961	5173.33	Justice Building	10/07/2020
Piedmont Natural Gas	10/23/2020	584142	72.93	Administration-Main Library	10/07/2020
Piedmont Natural Gas	10/23/2020	584142	72.93	Maiden Branch	10/07/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	10/23/2020	584142	72.93	Animal Shelter	10/08/2020
Piedmont Natural Gas Co - Clients	10/30/2020	584261	118.83	Work First	10/19/2020
Piedmont Pathology Assoc Inc	10/09/2020	904858	3750.00	Other Human Resources	10/01/2020
Piedmont Pathology Assoc Inc	10/23/2020	904867	175.00	Clinical Services	10/01/2020
Pinnacle Family Services of NC LLC	10/09/2020	037944	731.00	Children's Purchase Services	10/02/2020
Pitts, Cory	10/09/2020	037945	804.00	Children's Purchase Services	10/02/2020
Pitts, William P	10/30/2020	038168	35.00	Health Admin.	10/12/2020
Point Blank Enterprises Inc	10/23/2020	038116	2101.34	Emergency Medical Svcs.	10/06/2020
Pope Flynn LLC	10/16/2020	038046	10000.00	Debt Service - Schools	09/09/2020
Potocki, Brian J	10/30/2020	038169	35.00	Health Admin.	10/12/2020
Precious Haven Inc	10/09/2020	583874	1370.00	Children's Purchase Services	10/02/2020
Price Jr, Billy L	10/09/2020	037946	1250.00	Clinical Services	10/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Price, Steven and Leslie	10/09/2020	583875	731.00	Children's Purchase Services	10/02/2020
Prince George County Health Dept	10/30/2020	584262	25.00	CPS Investigations	10/15/2020
Printelect	10/09/2020	037947	356.18	Board Of Elections	09/30/2020
Printelect	10/30/2020	038170	5834.13	Board Of Elections	10/13/2020
Printelect	10/30/2020	038170	5834.13	Board Of Elections	10/14/2020
Pro Management	10/02/2020	583749	819.50	CSBG CARES Act	09/23/2020
Professional Cleaners Inc	10/09/2020	037948	25.68	Newton Detention Center	10/02/2020
Program/Benefits Payment Section	10/02/2020	583750	908.00	Food Stamps	08/14/2020
Program/Benefits Payment Section	10/02/2020	583750	908.00	Food Stamps	09/18/2020
Program/Benefits Payment Section	10/23/2020	584143	1404.00	Food Stamps	09/24/2020
Program/Benefits Payment Section	10/23/2020	584143	1404.00	Food Stamps	10/14/2020
Program/Benefits Payment Section	10/30/2020	584263	1032.00	Food Stamps	10/16/2020
Program/Benefits Payment Section	10/30/2020	584263	1032.00	Food Stamps	10/21/2020
Progressive Business Systems Inc	10/16/2020	583962	855.00	Records	10/02/2020
Project Challenge NC Inc	10/23/2020	038117	4166.00	Other Government Cost	10/12/2020
Propst Crossroads Volunteer Fire Dept	10/09/2020	037949	2500.00	Emergency Services Admin.	10/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Propst, Kailyn A	10/02/2020	583751	233.06	Community Services BG	09/24/2020
Propst, Kailyn A	10/23/2020	584144	530.55	Community Services BG	10/16/2020
Prostaffing US LLC	10/02/2020	037819	441.68	Administration	09/24/2020
Prostaffing US LLC	10/02/2020	037819	441.68	FamilyNet Administration	09/24/2020
Prostaffing US LLC	10/09/2020	037950	441.68	Administration	10/01/2020
Prostaffing US LLC	10/09/2020	037950	441.68	FamilyNet Administration	10/01/2020
Prostaffing US LLC	10/16/2020	038048	991.32	Administration	08/13/2020
Prostaffing US LLC	10/16/2020	038048	991.32	FamilyNet Administration	08/13/2020
Prostaffing US LLC	10/16/2020	038048	991.32	Administration	10/08/2020
Prostaffing US LLC	10/16/2020	038048	991.32	FamilyNet Administration	10/08/2020
Prostaffing US LLC	10/23/2020	038118	353.34	Administration	10/15/2020
Prostaffing US LLC	10/23/2020	038118	353.34	FamilyNet Administration	10/15/2020
Prostaffing US LLC	10/30/2020	038171	441.68	Administration	10/22/2020
Prostaffing US LLC	10/30/2020	038171	441.68	FamilyNet Administration	10/22/2020
Protective Security Systems Inc	10/09/2020	583876	90.00	Justice Building	09/23/2020
Quality Family Services Inc	10/09/2020	037951	12054.00	Children's Purchase Services	10/02/2020
Quill Corporation	10/16/2020	583963	56.54	Administration	09/28/2020
Quill Corporation	10/16/2020	583963	56.54	FamilyNet Administration	09/28/2020
RL Ballard and Associates	10/23/2020	038119	334.83	Register Of Deeds	10/12/2020
Rainey Battery Inc	10/23/2020	584151	243.55	All Organizations for tree rpt	10/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ramsey, Shannon & Kimberly	10/09/2020	037952	608.00	Children's Purchase Services	10/02/2020
Randy Marion Ford Lincoln LLC	10/02/2020	583752	35450.00	General Maintenance	09/15/2020
Read's Uniforms Inc	10/09/2020	037953	1973.85	Law Enforcement & Admin.	07/17/2020
Read's Uniforms Inc	10/09/2020	037953	1973.85	Newton Detention Center	09/09/2020
Read's Uniforms Inc	10/09/2020	037953	1973.85	Newton Detention Center	09/25/2020
Read's Uniforms Inc	10/16/2020	038050	2419.80	Newton Detention Center	07/17/2020
Read's Uniforms Inc	10/16/2020	038050	2419.80	Newton Detention Center	07/23/2020
Read's Uniforms Inc	10/16/2020	038050	2419.80	Newton Detention Center	07/28/2020
Read's Uniforms Inc	10/16/2020	038050	2419.80	Newton Detention Center	08/03/2020
Read's Uniforms Inc	10/16/2020	038050	2419.80	Newton Detention Center	08/14/2020
Read's Uniforms Inc	10/16/2020	038050	2419.80	Newton Detention Center	08/28/2020
Recovery Foundations LLC	10/09/2020	037954	417.00	Children's Purchase Services	10/02/2020
Redline Automotive LLC	10/02/2020	583753	64.19	Garage	09/22/2020
Redline Automotive LLC	10/16/2020	583965	48.15	Garage	10/08/2020
Regency Cleaning Professionals LLC	10/23/2020	038120	500.00	Justice Building	10/12/2020
Regency Cleaning Professionals LLC	10/30/2020	038172	3824.16	Clinical Services	10/20/2020
Regency Cleaning Professionals LLC	10/30/2020	038172	3824.16	Dental Health	10/20/2020
Regency Cleaning Professionals LLC	10/30/2020	038172	3824.16	General Buildings	10/20/2020
Regency Cleaning Professionals LLC	10/30/2020	038172	3824.16	Justice Building	10/20/2020
Regency Cleaning Professionals LLC	10/30/2020	038172	3824.16	Library Buildings	10/20/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Registers of Deeds Supp Pension Fund	10/09/2020	583878	1573.08	Register Of Deeds	10/02/2020
Repay Inc	10/23/2020	038121	5288.00	Other Government Cost	10/12/2020
Revival Animal Health & Great Companions	10/09/2020	583879	210.76	Animal Shelter	09/28/2020
Revival Animal Health & Great Companions	10/30/2020	584265	361.24	Animal Shelter	10/19/2020
Reynolds, Rebecca	10/09/2020	037955	191.66	Children's Purchase Services	10/02/2020
Rick's Auto Trim	10/30/2020	584266	176.55	Garage	10/02/2020
Rodriguez, Alex and Moose, Loren	10/09/2020	037956	605.00	Children's Purchase Services	10/02/2020
Rotary Club of Newton-Conover	10/16/2020	583966	100.00	Law Enforcement & Admin.	10/07/2020
Rushing, Devane and Jessica Lynn	10/09/2020	037957	413.34	Children's Purchase Services	10/02/2020
Rutherford Electric Membership Corp	10/02/2020	583754	295.39	County Parks	09/10/2020
Rutherford Electric Membership Corp	10/02/2020	583754	295.39	Work First	09/22/2020
Rutherford Electric Membership Corp	10/09/2020	583880	208.89	Work First	09/28/2020
Rutherford Electric Membership Corp	10/16/2020	583967	500.00	Work First	10/06/2020
Rutherford Electric Membership Corp	10/23/2020	584152	154.30	County Parks	10/09/2020
Rutherford Electric Membership Corp	10/23/2020	584152	154.30	Work First	10/14/2020

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For Check Dates: 10/01/2020 - 10/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford Electric Membership Corp	10/30/2020	584267	984.95	Work First	10/20/2020
Rutherford Electric Membership Corp	10/30/2020	584267	984.95	Work First	10/22/2020
Salt Block Foundation	10/09/2020	037958	25000.00	Arts-Administration	10/05/2020
Sandalwood Court II	10/02/2020	583757	300.00	FC Teams / Family Preservation	09/23/2020
Sanderfer, David and Cymantha	10/09/2020	037960	803.54	Children's Purchase Services	10/02/2020
Sanderfer, David and Cymantha	10/16/2020	038052	25.00	Children's Purchase Services	09/09/2020
Sanofi Pasteur	10/02/2020	583758	4976.56	Clinical Services	09/14/2020
Sanofi Pasteur	10/02/2020	583758	4976.56	Clinical Services	09/16/2020
Sanofi Pasteur	10/09/2020	583882	2542.98	Clinical Services	08/25/2020
Sanofi Pasteur	10/09/2020	583882	2542.98	Clinical Services	09/22/2020
Sanofi Pasteur	10/23/2020	584164	2144.76	Clinical Services	10/05/2020
Sanofi Pasteur	10/23/2020	584164	2144.76	Clinical Services	10/08/2020
Sarstedt Inc	10/16/2020	038053	149.99	Laboratory	10/02/2020
Schweighardt, Mikal	10/09/2020	037961	804.00	Children's Purchase Services	10/02/2020
Setliff, Leeann & Luke	10/09/2020	037962	805.00	Children's Purchase Services	10/02/2020
Seven Homes Inc	10/09/2020	037963	5195.00	Children's Purchase Services	10/02/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sherrill, Mallory	10/23/2020	584165	960.00	Administration-Main Library	09/30/2020
Sherrills Ford-Terrell Fire & Rescue Inc	10/09/2020	037964	2500.00	Emergency Services Admin.	10/01/2020
Shining Hope Farms	10/09/2020	583883	30.00	Children's Purchase Services	05/01/2020
Shiv Sai DBA Quality Suites	10/30/2020	584270	2372.66	CSBG CARES Act	10/20/2020
Singletary, Nathan Shawn	10/23/2020	584166	25.00	FC Teams / Family Preservation	10/14/2020
Sipe's Orchard Home	10/09/2020	037965	7887.20	Children's Purchase Services	10/02/2020
SiteOne Landscape Supply LLC	10/02/2020	583759	811.55	General Maintenance	09/15/2020
SiteOne Landscape Supply LLC	10/30/2020	584271	80.22	General Maintenance	10/08/2020
Sonitrol Security Services Inc	10/09/2020	037966	345.32	Justice Building	07/01/2020
Sonitrol Security Services Inc	10/09/2020	037966	345.32	Justice Building	10/01/2020
Sonitrol Security Services Inc	10/16/2020	038056	1065.00	General Buildings	10/01/2020
Sourcing Group LLC	10/23/2020	038125	844.73	Administration	10/12/2020
Sourcing Group LLC	10/23/2020	038125	844.73	FamilyNet Administration	10/12/2020
Sourcing Group LLC	10/30/2020	038174	566.37	Board Of Elections	10/20/2020
South, Stephanie H	10/30/2020	584272	200.00	Family Net ECST	10/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	10/09/2020	904859	178.82	Tax Assessor	09/24/2020
Southern Computer Warehouse	10/16/2020	904864	174.11	Administration	09/03/2020
Southern Computer Warehouse	10/23/2020	904868	716.22	Newton Detention Center	07/29/2020
Southern Computer Warehouse	10/23/2020	904868	716.22	GIS - Geospatial Info Svcs	10/09/2020
Southern Computer Warehouse	10/23/2020	904868	716.22	Lake Norman Area Patrol	10/16/2020
Southern Elevator Company Inc	10/09/2020	037967	3110.15	General Buildings	10/01/2020
Southern Elevator Company Inc	10/09/2020	037967	3110.15	Justice Building	10/01/2020
Southern Elevator Company Inc	10/09/2020	037967	3110.15	Library Buildings	10/01/2020
Southern Elevator Company Inc	10/09/2020	037967	3110.15	Social Services Buildings	10/01/2020
Southmountain Children and Family Svc	10/09/2020	037968	58378.27	Children's Purchase Services	10/02/2020
Specialty Welding & Machine Inc	10/02/2020	037823	2140.28	Justice Building	09/29/2020
Specialty Welding & Machine Inc	10/16/2020	038057	225.00	Justice Building	10/06/2020
Spectrum Enterprise	10/16/2020	038058	2599.00	Information Technology Center	10/01/2020
Springs Road Estates LLC	10/30/2020	584273	784.85	CSBG CARES Act	10/20/2020
St Stephens Volunteer Fire Department	10/09/2020	037969	2500.00	Emergency Services Admin.	10/01/2020
Stanley Convergent Security Solutions	10/23/2020	584168	2452.72	Newton Detention Center	10/01/2020
Staples Business Advantage	10/02/2020	583761	20426.54	Board Of Elections	09/25/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Staples Business Advantage	10/23/2020	584169	93.39	Administration	08/11/2020
Staples Business Advantage	10/23/2020	584169	93.39	FamilyNet Administration	08/11/2020
Staples Business Advantage	10/23/2020	584169	93.39	Administration	08/21/2020
Staples Business Advantage	10/23/2020	584169	93.39	FamilyNet Administration	08/21/2020
Staples Business Advantage	10/23/2020	584169	93.39	Administration	09/11/2020
Staples Business Advantage	10/23/2020	584169	93.39	FamilyNet Administration	09/11/2020
Staples Business Advantage	10/30/2020	584274	982.64	Newton Detention Center	08/24/2020
Staples Business Advantage	10/30/2020	584274	982.64	Register Of Deeds	08/28/2020
Staples Business Advantage	10/30/2020	584274	982.64	Newton Detention Center	09/16/2020
Staples Business Advantage	10/30/2020	584274	982.64	All Organizations for tree rpt	09/21/2020
Starnes, Kristina A	10/09/2020	037970	804.00	Children's Purchase Services	10/02/2020
State Industrial Products	10/23/2020	038126	417.77	Garage	10/15/2020
Stewart, Mickey	10/02/2020	583763	81.69	Emergency Medical Svcs.	09/28/2020
Storie, Trinity S	10/09/2020	037971	804.00	Children's Purchase Services	10/02/2020
Suarez, James C	10/09/2020	037972	300.00	Clinical Services	10/01/2020
Suburban Propane	10/23/2020	584170	201.26	Emergency Medical Svcs.	10/15/2020
Sun Kool Window Tinting	10/23/2020	038127	588.57	Law Enforcement & Admin.	07/13/2020
Sun Kool Window Tinting	10/23/2020	038127	588.57	Law Enforcement & Admin.	07/17/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Support Incorporated	10/09/2020	037973	3733.00	Children's Purchase Services	10/02/2020
Sutherland, Jason & Sarah Coffey	10/09/2020	583888	909.93	Children's Purchase Services	10/02/2020
Symbol Arts	10/02/2020	583764	1846.28	Narcotics	09/21/2020
Symbol Arts	10/02/2020	583764	1846.28	Emergency Medical Svcs.	09/22/2020
Syn-Tech Systems Inc	10/23/2020	584171	502.00	Garage	10/09/2020
Systel Business Equipment	10/02/2020	037824	2322.97	Administration	09/20/2020
Systel Business Equipment	10/02/2020	037824	2322.97	Family Net ECST	09/20/2020
Systel Business Equipment	10/02/2020	037824	2322.97	FamilyNet Administration	09/20/2020
Systel Business Equipment	10/02/2020	037824	2322.97	Nutrition	09/20/2020
Systel Business Equipment	10/09/2020	904860	77.04	Board Of Elections	09/28/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Administration-Main Library	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Animal Shelter	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Board Of Elections	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Budget	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Building Inspection	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Claremont Branch Library	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Clinical Services	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Communication Center	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Conover Branch Library	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Construction Project Mgmt	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Cooperative Extension Services	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	County Manager	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Detectives	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Emergency Services Admin.	10/10/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	10/16/2020	038060	11369.95	Environmental Health	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Finance Department	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	GIS - Geospatial Info Svcs	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Garage	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Health Admin.	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Human Resources	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Information Technology Center	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Lake Norman Area Patrol	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Law Enforcement & Admin.	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Maiden Branch	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Maternal Health	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Narcotics	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Newton Detention Center	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Permit Center	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Planning & Zoning	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Purchasing	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Records	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Register Of Deeds	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	School Nurse Initiative	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Sherrills Ford Branch	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Soil & Water Consvr.	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Southwest Branch Library	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	St. Stephens Branch	10/10/2020
Systel Business Equipment	10/16/2020	038060	11369.95	Utilities & Engineering Admin.	10/10/2020
Systel Business Equipment	10/30/2020	038175	2372.97	Administration	10/24/2020
Systel Business Equipment	10/30/2020	038175	2372.97	Family Net ECST	10/24/2020
Systel Business Equipment	10/30/2020	038175	2372.97	FamilyNet Administration	10/24/2020
Systel Business Equipment	10/30/2020	038175	2372.97	Nutrition	10/24/2020
Systel Business Equipment	10/30/2020	904874	166.92	Administration	10/13/2020

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Systems Depot Inc	10/02/2020	037825	135.37	Justice Building	09/25/2020
Systems Depot Inc	10/16/2020	038061	263.97	General Buildings	10/07/2020
TGH Behavioral Health Services	10/09/2020	583890	1445.00	Children's Purchase Services	10/02/2020
TLC Tri-State Laundry Companies	10/02/2020	037826	325.83	Newton Detention Center	09/18/2020
TLC Tri-State Laundry Companies	10/09/2020	037974	1000.86	Newton Detention Center	09/16/2020
TM Caldwell Plumbing Inc	10/02/2020	583767	278.20	General Buildings	09/24/2020
Tarheel Paper Co	10/02/2020	037827	461.75	Health Admin.	09/16/2020
Tax Management Associates Inc	10/09/2020	037976	10290.00	Tax Assessor	09/25/2020
Teleflex LLC	10/16/2020	038062	6473.50	Emergency Medical Svcs.	09/27/2020
Temple, Sarah	10/30/2020	584281	35.00	Administration	10/20/2020
Teramore Development LLC	10/02/2020	583769	34.91	Building Inspection	09/28/2020
Thomas, Jara and Melissa Bolden	10/09/2020	583894	1477.00	Children's Purchase Services	10/02/2020
Thomas, Jara and Melissa Bolden	10/16/2020	583976	2460.00	Children's Purchase Services	10/01/2020

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Thompson Child & Family Focus Inc	10/09/2020	037978	4241.00	Children's Purchase Services	10/02/2020
Toelkes, Philip Wayne	10/23/2020	038128	1000.00	Other Government Cost	10/12/2020
Tradeweb LLC	10/16/2020	038063	300.00	Finance Department	10/01/2020
Trane U.S. Inc	10/23/2020	038129	1027.00	Garage	10/06/2020
Travis, James & Linda	10/09/2020	583895	681.00	Children's Purchase Services	10/02/2020
Trejo, Hannah	10/16/2020	583977	78.00	Children's Purchase Services	10/06/2020
Trent, Ann Cargil	10/09/2020	583896	250.00	Emergency Medical Svcs.	10/05/2020
Tritech Software Systems	10/23/2020	584174	13824.42	Newton Detention Center	09/30/2020
Turning Point Homes Inc	10/09/2020	037979	746.00	Children's Purchase Services	10/02/2020
Twin Cedars Apts	10/02/2020	583770	775.00	CSBG CARES Act	09/23/2020
US Postmaster	10/16/2020	583979	288.00	Administration	10/05/2020
Uline	10/02/2020	037828	171.76	Clinical Services	09/09/2020

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Uline	10/30/2020	038176	63.69	Health Admin.	10/13/2020
United Arts Council of Catawba County	10/09/2020	037980	39663.00	Arts-Administration	10/05/2020
Veterinary Public Health Program	10/23/2020	584176	44.88	Animal Shelter	10/02/2020
Veterinary Referral Hospital of Hickory	10/09/2020	583899	609.66	Animal Shelter	10/05/2020
Veterinary Referral Hospital of Hickory	10/09/2020	583899	609.66	Animal Shelter	10/06/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	Administration-Main Library	10/05/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	Claremont Branch Library	10/05/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	Conover Branch Library	10/05/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	Maiden Branch	10/05/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	Sherrills Ford Branch	10/05/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	Southwest Branch Library	10/05/2020
WT Cox Information Services Inc	10/23/2020	038131	6153.92	St. Stephens Branch	10/05/2020
Waddell, Cassidee	10/09/2020	037981	804.00	Children's Purchase Services	10/02/2020
Wake Forest Baptist Health	10/23/2020	584182	988.72	Newton Detention Center	04/13/2020
Wake Forest Baptist Health	10/23/2020	584182	988.72	Newton Detention Center	06/11/2020
Wake Forest Baptist Health	10/23/2020	584182	988.72	Newton Detention Center	06/27/2020
Wake Forest Univ Physicians	10/09/2020	583900	1750.00	Other Human Resources	10/01/2020

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Wallace Printing Inc	10/09/2020	037982	193.96	Environmental Health	09/30/2020
Wallace Printing Inc	10/23/2020	038132	923.41	Care Coordination for Children	10/09/2020
Wallace Printing Inc	10/23/2020	038132	923.41	Nutrition	10/20/2020
Water Tech Labs Inc	10/16/2020	038064	205.00	Environmental Health	10/01/2020
Webb Chemical & Paper Co Inc	10/02/2020	904855	1389.91	Administration-Main Library	09/16/2020
Webb Chemical & Paper Co Inc	10/02/2020	904855	1389.91	Clinical Services	09/16/2020
Webb Chemical & Paper Co Inc	10/02/2020	904855	1389.91	Administration-Main Library	09/18/2020
Webb Chemical & Paper Co Inc	10/02/2020	904855	1389.91	Emergency Medical Svcs.	09/18/2020
Webb Chemical & Paper Co Inc	10/09/2020	904861	1010.77	Newton Detention Center	09/15/2020
Webb Chemical & Paper Co Inc	10/16/2020	904865	634.38	Administration	09/30/2020
Webb Chemical & Paper Co Inc	10/16/2020	904865	634.38	Emergency Medical Svcs.	09/30/2020
Webb Chemical & Paper Co Inc	10/16/2020	904865	634.38	FamilyNet Administration	09/30/2020
Webb Chemical & Paper Co Inc	10/23/2020	904869	507.55	Emergency Medical Svcs.	10/09/2020
Webb Chemical & Paper Co Inc	10/23/2020	904869	507.55	Administration-Main Library	10/12/2020
Webb Chemical & Paper Co Inc	10/23/2020	904869	507.55	Emergency Medical Svcs.	10/13/2020
Weber and Weber Inc	10/09/2020	583901	959.68	Board Of Elections	09/25/2020
Western Piedmont Anesthesia	10/23/2020	584183	746.90	Newton Detention Center	05/10/2020
Western Piedmont Council of Governments	10/30/2020	038177	500.00	Other Economic And Development	10/06/2020
Wex Inc	10/16/2020	038065	4912.38	Administration	09/30/2020
Wex Inc	10/16/2020	038065	4912.38	Animal Control	09/30/2020

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Wex Inc	10/16/2020	038065	4912.38	Emergency Medical Svcs.	09/30/2020
Wex Inc	10/16/2020	038065	4912.38	Garage	09/30/2020
Wex Inc	10/16/2020	038065	4912.38	Lake Norman Area Patrol	09/30/2020
Wex Inc	10/16/2020	038065	4912.38	Law Enforcement & Admin.	09/30/2020
Whaley Foodservice Repairs	10/23/2020	584184	95.72	Prisoner Food Svc.	09/18/2020
Whitener, Donald W	10/16/2020	583982	6250.00	Animal Shelter	10/08/2020
Whitener, Scott and Vickie Greer	10/09/2020	583902	605.00	Children's Purchase Services	10/02/2020
Wilkes County	10/23/2020	584185	400.00	Cooperative Extension Services	08/19/2020
Wilkinson, Sarah C	10/02/2020	583774	87.16	Emergency Medical Svcs.	09/28/2020
Williamson, Crystal	10/09/2020	037983	258.33	Children's Purchase Services	10/02/2020
Wilson, Jennifer	10/09/2020	037984	509.04	Adult Social Work	09/22/2020
Woodland Estates Mobile Home Park LLC	10/02/2020	583775	290.00	CSBG CARES Act	09/23/2020
Wright, J Austin and Emily	10/09/2020	037985	1210.00	Children's Purchase Services	10/02/2020

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