

Catawba County Check Register

APY2000X

For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Signco	09/17/2021	589980	79.18	Administration	09/05/2021
A Signco	09/17/2021	589980	79.18	Board Of Elections	09/05/2021
ASR Graphics Inc	09/17/2021	589981	42.80	Garage	08/20/2021
ASR Graphics Inc	09/24/2021	590082	74.90	Law Enforcement & Admin.	09/14/2021
ASR Graphics Inc	09/24/2021	590082	74.90	Law Enforcement & Admin.	09/15/2021
AT&T	09/03/2021	589811	719.34	Administration-Main Library	08/16/2021
AT&T	09/03/2021	589811	719.34	Conover Branch Library	08/25/2021
AT&T	09/17/2021	589982	1830.20	Information Technology Center	09/01/2021
AT&T	09/17/2021	589982	1830.20	Maiden Branch	09/02/2021
AT&T	09/24/2021	590083	197.55	Administration	09/02/2021
AT&T	09/24/2021	590084	4117.40	Information Technology Center	09/05/2021
Abundant Life Florist and Gifts	09/24/2021	590085	64.20	Health Admin.	08/31/2021
Adult Life Programs Inc	09/17/2021	042697	7261.81	Adult Services	09/07/2021
Airgas USA LLC	09/24/2021	042799	46.05	Newton Detention Center	08/31/2021
Alexander Youth Network	09/10/2021	042531	1412.55	Children's Purchase Services	09/03/2021
Amazon Business	09/03/2021	042469	1135.54	Animal Shelter	08/23/2021
Amazon Business	09/03/2021	042469	1135.54	Administration-Main Library	08/24/2021
Amazon Business	09/03/2021	042469	1135.54	Purchasing	08/24/2021
Amazon Business	09/03/2021	042469	1135.54	Administration-Main Library	08/26/2021

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Amazon Business	09/03/2021	042469	1135.54	Planning & Zoning	08/26/2021
Amazon Business	09/10/2021	042532	2439.41	Tax Assessor	08/01/2021
Amazon Business	09/10/2021	042532	2439.41	Law Enforcement & Admin.	08/18/2021
Amazon Business	09/10/2021	042532	2439.41	Information Technology Center	08/29/2021
Amazon Business	09/10/2021	042532	2439.41	Law Enforcement & Admin.	08/30/2021
Amazon Business	09/10/2021	042532	2439.41	Tax Collector	08/30/2021
Amazon Business	09/10/2021	042532	2439.41	School Nurse Initiative	08/31/2021
Amazon Business	09/10/2021	042532	2439.41	Tax Collector	08/31/2021
Amazon Business	09/17/2021	042699	2971.34	Animal Shelter	09/02/2021
Amazon Business	09/17/2021	042699	2971.34	Animal Shelter	09/05/2021
Amazon Business	09/17/2021	042699	2971.34	Administration	09/06/2021
Amazon Business	09/17/2021	042699	2971.34	Tax Assessor	09/06/2021
Amazon Business	09/24/2021	042800	762.71	Clinical Services	09/08/2021
Amazon Business	09/24/2021	042800	762.71	Information Technology Center	09/12/2021
Amazon Business	09/24/2021	042800	762.71	Tax Collector	09/13/2021
American Proficiency Institute	09/17/2021	589984	1283.00	Laboratory	08/30/2021
Anderson, Carol	09/10/2021	042533	646.00	Children's Purchase Services	09/03/2021
Applied Data Technologies Inc	09/17/2021	042700	682.67	Emergency Medical Svcs.	09/02/2021
Applied Data Technologies Inc	09/24/2021	042801	284.63	Information Technology Center	09/15/2021
Aramark Correctional Service LLC	09/10/2021	042534	57558.62	Prisoner Food Svc.	08/25/2021
Aspire Youth & Family Inc	09/24/2021	042802	10247.00	Other Government Cost	09/16/2021
Aspire Youth & Family Inc	09/24/2021	042802	10247.00	Other Government Cost	09/17/2021

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Atlanta Health Associates Inc	09/03/2021	589812	70.00	Clinical Services	08/13/2021
Atlanta Health Associates Inc	09/17/2021	589985	70.00	Clinical Services	07/21/2021
Atlantic Coastal Supply Inc	09/03/2021	042471	969.98	Justice Building	08/23/2021
Atlantic Coastal Supply Inc	09/24/2021	042803	3641.33	Justice Building	09/10/2021
Atlantic Coastal Supply Inc	09/24/2021	042803	3641.33	Justice Building	09/13/2021
Atlantic Coastal Supply Inc	09/24/2021	042803	3641.33	Justice Building	09/14/2021
Atlantic Coastal Supply Inc	09/24/2021	042803	3641.33	Justice Building	09/15/2021
Atlas Pharmaceuticals, LLC	09/24/2021	590086	150.00	Animal Shelter	09/08/2021
Avila, Jose & Tanesha	09/10/2021	042535	508.00	Children's Purchase Services	09/03/2021
Axon Enterprise Inc	09/03/2021	042472	750.00	Detectives	04/06/2021
Axon Enterprise Inc	09/24/2021	042804	502.37	Law Enforcement & Admin.	09/03/2021
B & M Promotional Products	09/03/2021	042473	398.44	Law Enforcement & Admin.	08/30/2021
B & M Promotional Products	09/17/2021	042701	1178.34	All Organizations for tree rpt	09/10/2021
BB&T - Newton	09/03/2021	589815	10000.00	Narcotics	08/30/2021
Baker & Taylor	09/10/2021	042536	5006.81	Administration-Main Library	08/03/2021
Baker & Taylor	09/10/2021	042536	5006.81	St. Stephens Branch	08/07/2021
Baker & Taylor	09/10/2021	042536	5006.81	Pop-up Library	08/17/2021
Baker & Taylor	09/10/2021	042536	5006.81	Administration-Main Library	08/18/2021
Baker & Taylor	09/17/2021	042702	3927.12	Administration-Main Library	08/20/2021

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Baker & Taylor	09/17/2021	042702	3927.12	Maiden Branch	08/23/2021
Baker & Taylor	09/17/2021	042702	3927.12	Maiden Branch	08/27/2021
Baker & Taylor	09/17/2021	042702	3927.12	Southwest Branch Library	08/28/2021
Baker & Taylor	09/17/2021	042702	3927.12	Administration-Main Library	08/30/2021
Baker & Taylor	09/17/2021	042702	3927.12	Conover Branch Library	08/30/2021
Baker & Taylor	09/17/2021	042702	3927.12	Sherrills Ford Branch	08/30/2021
Baker & Taylor	09/17/2021	042702	3927.12	St. Stephens Branch	08/30/2021
Baker & Taylor	09/17/2021	042702	3927.12	Administration-Main Library	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	Claremont Branch Library	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	Conover Branch Library	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	Maiden Branch	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	Sherrills Ford Branch	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	Southwest Branch Library	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	St. Stephens Branch	08/31/2021
Baker & Taylor	09/17/2021	042702	3927.12	Claremont Branch Library	09/01/2021
Baker & Taylor	09/17/2021	042702	3927.12	Southwest Branch Library	09/02/2021
Baker & Taylor	09/17/2021	042702	3927.12	Administration-Main Library	09/07/2021
Baker & Taylor	09/17/2021	042702	3927.12	St. Stephens Branch	09/07/2021
Barium Springs Home for Children	09/10/2021	042537	1340.00	Children's Purchase Services	09/03/2021
Barlow, Jennifer & Wesley	09/10/2021	589891	505.00	Children's Purchase Services	09/03/2021
Barrier, Brooklyn	09/10/2021	042538	704.00	Children's Purchase Services	09/03/2021
Barrier, Brooklyn	09/24/2021	042805	2500.00	FC Teams / Family Preservation	09/20/2021
Bates, P Kenneth Dr	09/10/2021	042539	658.00	Clinical Services	09/03/2021

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Benfield Sanitation Service	09/17/2021	042704	204.90	Cooperative Extension Services	09/01/2021
Benfield Sanitation Service	09/17/2021	042704	204.90	Law Enforcement & Admin.	09/01/2021
Binswanger Glass LLC	09/24/2021	042806	2946.78	Justice Building	09/09/2021
Black Chrysler Dodge Jeep Ram	09/17/2021	589987	2600.00	Law Enforcement & Admin.	08/31/2021
Black Mountain Home for Children	09/10/2021	589892	14748.00	Children's Purchase Services	09/03/2021
Blossman Gas	09/17/2021	589988	60.00	Building Inspection	09/03/2021
Blossom Community Services Inc	09/10/2021	042541	1290.00	Children's Purchase Services	09/03/2021
Blue Cross Blue Shield	09/24/2021	590096	280.00	Clinical Services	09/02/2021
Blue Cross Blue Shield	09/24/2021	590096	280.00	Clinical Services	09/06/2021
Blue Cross Blue Shield	09/24/2021	590096	280.00	Clinical Services	09/09/2021
Blue Cross Blue Shield	09/24/2021	590096	280.00	Clinical Services	09/10/2021
Boat Repairs Plus Inc	09/10/2021	042542	53.50	Lake Norman Area Patrol	09/01/2021
Bobcat of Lenoir	09/17/2021	042705	405.05	County Parks	09/13/2021
Bolick, Susan R	09/03/2021	042475	850.00	Human Resources	08/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
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BookPage	09/03/2021	589817	882.00	Administration-Main Library	08/25/2021
BookPage	09/03/2021	589817	882.00	Claremont Branch Library	08/25/2021
BookPage	09/03/2021	589817	882.00	Conover Branch Library	08/25/2021
BookPage	09/03/2021	589817	882.00	Maiden Branch	08/25/2021
BookPage	09/03/2021	589817	882.00	Sherrills Ford Branch	08/25/2021
BookPage	09/03/2021	589817	882.00	Southwest Branch Library	08/25/2021
BookPage	09/03/2021	589817	882.00	St. Stephens Branch	08/25/2021

Bound Tree Medical LLC	09/03/2021	042476	3743.12	Emergency Medical Svcs.	08/19/2021
Bound Tree Medical LLC	09/03/2021	042476	3743.12	Emergency Medical Svcs.	08/20/2021
Bound Tree Medical LLC	09/03/2021	042476	3743.12	Emergency Medical Svcs.	08/23/2021
Bound Tree Medical LLC	09/03/2021	042476	3743.12	Emergency Medical Svcs.	08/24/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Emergency Medical Svcs.	08/25/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Emergency Medical Svcs.	08/27/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Emergency Medical Svcs.	09/08/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Animal Shelter	09/10/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Emergency Medical Svcs.	09/10/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Emergency Medical Svcs.	09/13/2021
Bound Tree Medical LLC	09/24/2021	042807	27122.12	Emergency Medical Svcs.	09/15/2021

Boyce, Sharon	09/17/2021	042706	598.00	All Organizations for tree rpt	09/09/2021
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Bridgeway Solutions Inc	09/17/2021	042707	274.75	Administration	08/31/2021
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Broadplex LLC	09/10/2021	042543	456.35	Administration-Main Library	09/01/2021
Broadplex LLC	09/10/2021	042543	456.35	Sherrills Ford Branch	09/01/2021
Broadplex LLC	09/10/2021	042543	456.35	Southwest Branch Library	09/01/2021
Broadplex LLC	09/10/2021	042543	456.35	St. Stephens Branch	09/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brown, Jason & Melanie	09/10/2021	042544	508.00	Children's Purchase Services	09/03/2021
Bumgarner Oil Company Inc	09/03/2021	042477	19011.54	All Organizations for tree rpt	08/25/2021
Burke International Tours Inc	09/17/2021	589990	1195.00	Board Of Commissioners	08/23/2021
Burkhardt, Angelitte and Hans	09/10/2021	042545	505.00	Children's Purchase Services	09/03/2021
Burris, Carson & Elva	09/10/2021	042546	1213.00	Children's Purchase Services	09/03/2021
C2 LLC	09/10/2021	042547	3250.00	Finance Department	09/01/2021
CATCH Global Foundation	09/03/2021	589818	4000.00	Healthy People/Carolinas	07/21/2021
CDW-Government	09/17/2021	042709	7575.78	Emergency Medical Svcs.	08/24/2021
CDW-Government	09/17/2021	042709	7575.78	Emergency Medical Svcs.	08/25/2021
CDW-Government	09/17/2021	042709	7575.78	Emergency Medical Svcs.	08/26/2021
CDW-Government	09/17/2021	042709	7575.78	Emergency Medical Svcs.	09/02/2021
CED Inc - Hickory	09/10/2021	042548	40.66	Library Buildings	08/31/2021
CVCC Foundation Inc	09/10/2021	042549	108333.33	Schools Current Expense	09/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Caldwell County DSS	09/10/2021	589896	3049.23	Children's Purchase Services	08/25/2021
Caldwell, Angel	09/10/2021	042550	704.00	Children's Purchase Services	09/03/2021
Caldwell, Angel	09/24/2021	042808	2500.00	FC Teams / Family Preservation	09/20/2021
Capital Electric	09/17/2021	589991	699.78	General Buildings	09/01/2021
Capital Electric	09/17/2021	589991	699.78	Justice Building	09/01/2021
Cardinal Health 110 Inc	09/03/2021	589820	134.16	Clinical Services	08/25/2021
Cardinal Health 110 Inc	09/17/2021	589992	124.26	Clinical Services	09/01/2021
Cardinal Health 110 Inc	09/17/2021	589992	124.26	Clinical Services	09/08/2021
Care Well of Charlotte Inc	09/10/2021	042551	700.00	Children's Purchase Services	09/03/2021
Carolina Office Equipment Co	09/10/2021	042552	832.88	Administration	08/19/2021
Carolina Office Equipment Co	09/17/2021	042710	4933.64	Health Admin.	07/26/2021
Carolina Office Equipment Co	09/17/2021	042710	4933.64	School Nurse Initiative	09/02/2021
Carolina Office Equipment Co	09/24/2021	042810	5636.78	Wic	09/09/2021
Carolina Pool Builders	09/17/2021	589993	60.00	Building Inspection	09/07/2021
Carolina Therapeutic Services	09/10/2021	042553	1971.00	Children's Purchase Services	09/03/2021
Carrier Enterprise LLC	09/10/2021	589897	16.06	General Buildings	08/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carter, Kelly N	09/03/2021	042481	400.00	Other Human Resources	09/01/2021
Catawba County Clerk of Court	09/17/2021	589994	4050.75	Child Support	08/31/2021
Catawba County DSS Petty Cash	09/03/2021	589821	6.00	Child Support	08/30/2021
Catawba County DSS Petty Cash	09/17/2021	589995	198.99	CPS Investigations	09/09/2021
Catawba County DSS Petty Cash	09/17/2021	589995	198.99	CPS Investigations	09/14/2021
Catawba County DSS Petty Cash	09/17/2021	589995	198.99	General Assistance	09/14/2021
Catawba County Historical Assn	09/24/2021	042812	115921.92	Other Cultural	09/15/2021
Catawba County Manager's Petty Cash	09/03/2021	589822	75.00	Environmental Health	08/31/2021
Catawba County Manager's Petty Cash	09/03/2021	589822	75.00	Local Code Compliance	08/31/2021
Catawba County Manager's Petty Cash	09/03/2021	589822	75.00	Tax Collector	08/31/2021
Catawba County PH - Petty Cash	09/03/2021	589823	284.00	All Organizations for tree rpt	08/26/2021
Catawba County PH - Petty Cash	09/24/2021	590107	345.00	Health Promotion & Strategy	09/14/2021
Catawba County Partnership for Children	09/03/2021	042482	4615.10	Family Net ECST	08/25/2021
Catawba County Partnership for Children	09/24/2021	042813	1717.90	Family Net ECST	09/21/2021
Catawba County Schools	09/10/2021	042555	2540623.97	Schools Current Expense	09/08/2021

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Catawba Pediatric Associates PA	09/10/2021	905071	3450.00	Clinical Services	09/03/2021
Catawba Science Center	09/10/2021	589899	749.26	General Assistance	08/23/2021
Catawba Science Center	09/10/2021	589899	749.26	General Assistance	08/30/2021
Catawba Shoe Store	09/10/2021	042556	190.91	Local Code Compliance	08/30/2021
Catawba Valley Archives Inc	09/17/2021	042713	835.52	Clinical Services	09/01/2021
Catawba Valley Archives Inc	09/17/2021	042713	835.52	Dental Health	09/01/2021
Catawba Valley Archives Inc	09/17/2021	042713	835.52	Environmental Health	09/01/2021
Catawba Valley Archives Inc	09/17/2021	042713	835.52	Health Admin.	09/01/2021
Catawba Valley Archives Inc	09/17/2021	042713	835.52	School Nurse Initiative	09/01/2021
Catawba Valley Community College	09/10/2021	042557	463868.15	Schools Current Expense	09/08/2021
Catawba Valley Medical Center	09/03/2021	589825	844.00	Community Services BG	08/13/2021
Catawba Valley Medical Center	09/03/2021	589825	844.00	Recruitment	08/13/2021
Catawba Valley Medical Center	09/10/2021	589900	9200.58	Maternal Health	09/03/2021
Catawba Valley Medical Center	09/17/2021	589998	4896.32	Human Resources	09/06/2021
Catawba Valley Medical Center	09/17/2021	589998	4896.32	Recruitment	09/06/2021
Catawba Valley Medical Center	09/17/2021	590000	360.00	Risk Management	09/02/2021
Catawba Valley Medical Center	09/24/2021	590108	156.00	Clinical Services	09/06/2021
Catawba Valley Medical Group Inc	09/24/2021	590109	26908.28	Recruitment	09/17/2021
Catawba Valley Medical Group Inc	09/24/2021	590109	26908.28	Risk Management	09/17/2021

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Catawba Valley Supply Inc	09/03/2021	042486	104.73	Justice Building	08/25/2021
Catawba Women's Center	09/10/2021	042558	550.00	Clinical Services	09/03/2021
Cavanaugh, Brian and Lesia	09/10/2021	589901	177.00	All Organizations for tree rpt	09/07/2021
Caycedo, Rick and Jessica Ledden	09/10/2021	042559	505.00	Children's Purchase Services	09/03/2021
Center for Volunteer Caregiving, The	09/10/2021	589902	75.00	Adult Social Work	08/11/2021
Century Fire Protection LLC	09/03/2021	042487	1100.00	Library Buildings	08/27/2021
CenturyLink	09/17/2021	042716	1042.35	Administration	08/13/2021
CenturyLink	09/17/2021	042716	1042.35	Administration	08/19/2021
CenturyLink	09/17/2021	042716	1042.35	County Parks	09/01/2021
CenturyLink	09/17/2021	042716	1042.35	Sherrills Ford Branch	09/07/2021
CenturyLink	09/24/2021	042816	458.96	Administration	09/01/2021
CenturyLink	09/24/2021	042816	458.96	General Maintenance	09/01/2021
CenturyLink	09/24/2021	042816	458.96	Administration	09/04/2021
CenturyLink	09/24/2021	042816	458.96	Southwest Branch Library	09/10/2021
Charlotte Business Journals	09/24/2021	590110	1250.00	County Manager	09/03/2021
Charlotte, City of	09/17/2021	590001	3929.48	Emergency Services Admin.	09/10/2021

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Charm-Tex Inc	09/03/2021	042489	1422.10	Newton Detention Center	08/02/2021
Charm-Tex Inc	09/03/2021	042489	1422.10	Newton Detention Center	08/12/2021
Charm-Tex Inc	09/03/2021	042489	1422.10	Newton Detention Center	08/17/2021
Charm-Tex Inc	09/10/2021	042561	29.00	Newton Detention Center	08/26/2021
Charm-Tex Inc	09/24/2021	042817	978.00	Newton Detention Center	09/03/2021
Charter Communications	09/10/2021	589903	591.81	Administration	08/20/2021
Charter Communications	09/10/2021	589903	591.81	Information Technology Center	08/26/2021
Charter Communications	09/17/2021	590002	418.37	Administration	08/24/2021
Charter Communications	09/17/2021	590002	418.37	Administration	09/01/2021
Charter Communications	09/17/2021	590002	418.37	Administration	09/03/2021
Charter Communications	09/24/2021	590111	349.94	Administration	09/01/2021
Charter Communications	09/24/2021	590111	349.94	Administration	09/08/2021
Chester, Alejandro	09/10/2021	042562	704.00	Children's Purchase Services	09/03/2021
Chester, Alejandro	09/24/2021	042818	2500.00	FC Teams / Family Preservation	09/20/2021
Childers, Tracey	09/10/2021	042563	1267.00	Children's Purchase Services	09/03/2021
Children's Home Society of NC	09/10/2021	042564	26002.92	Children's Purchase Services	09/03/2021
Christopher, Erika	09/10/2021	589904	704.00	Children's Purchase Services	09/03/2021
Christopher, Erika	09/24/2021	590112	2500.00	FC Teams / Family Preservation	09/20/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	Garage	08/05/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	General Maintenance	08/05/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cintas Corporation No.2	09/03/2021	042490	1363.26	Garage	08/12/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	General Maintenance	08/12/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	Garage	08/19/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	General Maintenance	08/19/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	Garage	08/26/2021
Cintas Corporation No.2	09/03/2021	042490	1363.26	General Maintenance	08/26/2021
Civil Air Patrol	09/10/2021	589905	33.75	Other Public Safety	09/07/2021
Clark & Clark PA Attorneys at Law	09/24/2021	042820	1540.00	Children's Purchase Services	09/14/2021
Classic Touch Auto Wash Inc	09/17/2021	042718	96.30	Administration	08/31/2021
Classic Touch Auto Wash Inc	09/17/2021	042718	96.30	Building Inspection	08/31/2021
Clay, Wilson, & Associates	09/17/2021	042719	11426.87	Other Public Safety	09/09/2021
Coffey, Josh and Valerie	09/10/2021	042566	508.00	Children's Purchase Services	09/03/2021
Cognitive Connection Corporation	09/24/2021	042821	5893.00	Other Government Cost	09/17/2021
Collins, Kelly & Roy	09/10/2021	042567	505.00	Children's Purchase Services	09/03/2021
Community Action Opportunities	09/17/2021	590003	350.00	FamilyNet Administration	09/09/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conflict Resolution Center, The	09/24/2021	042822	7083.00	Other Government Cost	09/17/2021
Conover Veterinary Hospital LLC	09/03/2021	589826	40.00	Animal Shelter	08/26/2021
Conover Veterinary Hospital LLC	09/17/2021	590004	1259.49	Animal Shelter	09/08/2021
Conover Veterinary Hospital LLC	09/17/2021	590004	1259.49	Animal Shelter	09/09/2021
Conover Veterinary Hospital LLC	09/17/2021	590004	1259.49	Animal Shelter	09/10/2021
Conover, City of	09/17/2021	590005	85.67	Administration	09/01/2021
Conover, City of	09/17/2021	590005	85.67	Emergency Medical Svcs.	09/01/2021
Conterra Networks	09/17/2021	042721	1246.73	Communication Center	09/01/2021
Conterra Networks	09/24/2021	042823	1098.35	Administration-Main Library	08/01/2021
Conterra Networks	09/24/2021	042823	1098.35	Sherrills Ford Branch	08/01/2021
Conterra Networks	09/24/2021	042823	1098.35	Southwest Branch Library	08/01/2021
Conterra Networks	09/24/2021	042823	1098.35	St. Stephens Branch	08/01/2021
Conterra Networks	09/24/2021	042823	1098.35	Lake Norman Area Patrol	09/01/2021
Cornette, Jeffrey & Brittany	09/10/2021	589906	428.39	Children's Purchase Services	09/03/2021
Corvus of Charlotte LLC	09/10/2021	042568	2913.00	County Parks	09/01/2021
Costin, Gloria L	09/24/2021	042824	35.00	Health Admin.	09/13/2021
Country Time Inn, LLC	09/24/2021	590115	454.00	Food Stamps	08/10/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Covington, Cabreia	09/10/2021	589907	704.00	Children's Purchase Services	09/03/2021
Covington, Cabreia	09/24/2021	590116	2500.00	FC Teams / Family Preservation	09/20/2021
Crisel, Robert	09/10/2021	042569	704.00	Children's Purchase Services	09/03/2021
Crisel, Robert	09/24/2021	042825	2500.00	FC Teams / Family Preservation	09/20/2021
Crossnore Communities for Children	09/10/2021	042570	46728.06	Children's Purchase Services	09/03/2021
Crossroads Counseling Center Inc	09/24/2021	042826	2400.00	General Assistance	09/08/2021
Crossroads Counseling Center Inc	09/24/2021	042826	2400.00	General Assistance	09/09/2021
CureMD.com Inc	09/17/2021	042723	2871.31	Clinical Services	09/01/2021
Curry, Brenton S	09/03/2021	589828	200.00	Other Human Resources	09/01/2021
Curtis Bay Medical Waste Services of	09/17/2021	042724	83.36	Law Enforcement & Admin.	08/31/2021
Curtis Bay Medical Waste Services of	09/24/2021	042827	33.06	Clinical Services	08/31/2021
Curtis Bay Medical Waste Services of	09/24/2021	042827	33.06	Dental Health	08/31/2021
Curtis Bay Medical Waste Services of	09/24/2021	042827	33.06	Laboratory	08/31/2021
Curtis Bay Medical Waste Services of	09/24/2021	042827	33.06	Maternal Health	08/31/2021
Curtis Bay Medical Waste Services of	09/24/2021	042827	33.06	Wic	08/31/2021
Custom Changes	09/03/2021	589829	2086.50	Law Enforcement & Admin.	08/30/2021
Custom Data Processing Inc	09/17/2021	042725	869.40	Environmental Health	08/31/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dale Earnhardt Chevrolet	09/17/2021	042726	188.32	Garage	08/19/2021
Dana Safety Supply Inc	09/24/2021	042828	10207.05	Law Enforcement & Admin.	09/10/2021
Davis, Amber Lee	09/10/2021	042572	704.00	Children's Purchase Services	09/03/2021
Davis, Amber Lee	09/24/2021	042829	2500.00	FC Teams / Family Preservation	09/20/2021
Davis, Matthew J	09/24/2021	042830	35.00	Health Admin.	09/13/2021
Deal, Chad and Sherry	09/10/2021	042573	1139.00	Children's Purchase Services	09/03/2021
Deal, Shannon P	09/24/2021	042831	1518.00	All Organizations for tree rpt	09/07/2021
Deese Painting Service	09/17/2021	042727	2840.00	Health Admin.	09/08/2021
Deese Painting Service	09/24/2021	042832	4125.00	Clinical Services	09/13/2021
Deese Painting Service	09/24/2021	042832	4125.00	Clinical Services	09/16/2021
Delvechio, Richard and Kathryn	09/10/2021	042574	1335.00	Children's Purchase Services	09/03/2021
Department of Veterans Affairs Financial	09/17/2021	590007	1060.34	Emergency Medical Svcs.	09/08/2021
Detweiler, Glenn D	09/24/2021	042833	171.43	Cooperative Extension Services	09/21/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dollar, John Hamilton	09/24/2021	590122	50.00	Health Admin.	09/13/2021
Dooley, Andraeia Driann	09/03/2021	589830	214.50	Community Services BG	08/30/2021
Dooley, Andraeia Driann	09/17/2021	590008	94.87	Community Services BG	09/13/2021
Dowd, Eric and Carly	09/10/2021	042575	1139.00	Children's Purchase Services	09/03/2021
Doyle, Kara	09/10/2021	042576	444.35	Children's Purchase Services	09/03/2021
Duke Energy - Agency	09/03/2021	589833	6013.97	Work First	08/18/2021
Duke Energy - Agency	09/03/2021	589833	6013.97	Work First	08/23/2021
Duke Energy - Agency	09/03/2021	589833	6013.97	Work First	08/24/2021
Duke Energy - Agency	09/03/2021	589833	6013.97	Work First	08/25/2021
Duke Energy - Agency	09/10/2021	589910	8182.63	Work First	08/26/2021
Duke Energy - Agency	09/10/2021	589910	8182.63	Work First	08/30/2021
Duke Energy - Agency	09/10/2021	589910	8182.63	Work First	08/31/2021
Duke Energy - Agency	09/10/2021	589910	8182.63	Work First	09/01/2021
Duke Energy - Agency	09/17/2021	590010	6350.64	Work First	09/02/2021
Duke Energy - Agency	09/17/2021	590010	6350.64	Work First	09/07/2021
Duke Energy - Agency	09/17/2021	590010	6350.64	Work First	09/08/2021
Duke Energy - Agency	09/17/2021	590010	6350.64	Work First	09/09/2021
Duke Energy - Agency	09/24/2021	590125	5523.91	Work First	09/13/2021
Duke Energy - Agency	09/24/2021	590125	5523.91	Work First	09/14/2021
Duke Energy - Agency	09/24/2021	590125	5523.91	Law Enforcement & Admin.	09/15/2021
Duke Energy - Agency	09/24/2021	590125	5523.91	Work First	09/15/2021
Duke Energy Payment Processing	09/03/2021	589834	556.87	Emergency Medical Svcs.	08/18/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	09/03/2021	589834	556.87	County Parks	08/24/2021
Duke Energy Payment Processing	09/17/2021	590011	4898.57	Southwest Branch Library	08/30/2021
Duke Energy Payment Processing	09/17/2021	590011	4898.57	County Parks	08/31/2021
Duke Energy Payment Processing	09/17/2021	590011	4898.57	Emergency Medical Svcs.	08/31/2021
Duke Energy Payment Processing	09/17/2021	590011	4898.57	Emergency Medical Svcs.	09/01/2021
Duke Energy Payment Processing	09/17/2021	590011	4898.57	St. Stephens Branch	09/01/2021
Duke Energy Payment Processing	09/17/2021	590011	4898.57	Administration	09/02/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Administration	09/03/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	FamilyNet Administration	09/03/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Administration	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Care Coordination for Children	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Clinical Services	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Dental Health	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	FamilyNet Administration	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Health Admin.	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Maternal Health	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	School Nurse Initiative	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Wic	09/07/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Emergency Medical Svcs.	09/10/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Emergency Medical Svcs.	09/14/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Administration	09/15/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Cooperative Extension Services	09/15/2021
Duke Energy Payment Processing	09/24/2021	590126	22708.53	Leased Buildings	09/16/2021
Duran, Raudel and Laura	09/10/2021	589911	929.00	All Organizations for tree rpt	09/07/2021
EMS Management & Consultants Inc	09/17/2021	042728	7266.88	Emergency Medical Svcs.	08/31/2021
EPlus Group Inc	09/03/2021	042491	798.50	Register Of Deeds	07/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	09/17/2021	042729	15.29	Register Of Deeds	09/01/2021
EcoLab	09/03/2021	589835	1234.73	Newton Detention Center	08/16/2021
EcoLab	09/17/2021	590012	232.62	Newton Detention Center	09/09/2021
EcoLab	09/24/2021	590129	1392.14	Newton Detention Center	09/09/2021
EcoLab	09/24/2021	590129	1392.14	Newton Detention Center	09/10/2021
Election Systems & Software LLC	09/17/2021	042730	2225.62	Board Of Elections	09/02/2021
Eliada Homes Inc	09/10/2021	042577	2752.13	Children's Purchase Services	09/03/2021
Elliot, Kayle	09/10/2021	042578	137.90	Children's Purchase Services	09/03/2021
Elliott, Richard Kain	09/24/2021	590130	2500.00	FC Teams / Family Preservation	09/20/2021
EnergyUnited	09/03/2021	589836	118.53	Work First	08/24/2021
EnergyUnited	09/10/2021	589912	344.46	Work First	08/30/2021
EnergyUnited	09/17/2021	590013	880.88	Communication Center	08/27/2021
EnergyUnited	09/17/2021	590013	880.88	Emergency Medical Svcs.	08/27/2021
EnergyUnited	09/17/2021	590013	880.88	Work First	09/02/2021
Engle, Destiny	09/10/2021	589913	704.00	Children's Purchase Services	09/03/2021
Engle, Destiny	09/24/2021	042836	2500.00	FC Teams / Family Preservation	09/20/2021
Enterprise Leasing Company - SE LLC	09/17/2021	590014	301.14	CPS Investigations	08/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Enterprise Leasing Company - SE LLC	09/24/2021	590131	342.16	CPS Investigations	09/15/2021
EnvisionWare Inc	09/17/2021	042731	2446.82	Administration-Main Library	09/07/2021
Exodus Homes	09/17/2021	042732	870.00	Administration	08/16/2021
Express Business Systems Inc	09/10/2021	042579	5919.97	Purchasing	09/01/2021
Express Business Systems Inc	09/17/2021	042733	4740.65	Administration	09/01/2021
Extra Touch Cleaning Inc	09/24/2021	042837	7123.33	Administration	09/16/2021
Extra Touch Cleaning Inc	09/24/2021	042837	7123.33	FamilyNet Administration	09/16/2021
Extra Touch Cleaning Inc	09/24/2021	042837	7123.33	Nutrition	09/16/2021
FMRT Group, The	09/10/2021	589914	445.00	Law Enforcement & Admin.	08/26/2021
FMRT Group, The	09/24/2021	590135	890.00	Law Enforcement & Admin.	09/07/2021
FMRT Group, The	09/24/2021	590135	890.00	Law Enforcement & Admin.	09/09/2021
Families First Support Services LLC	09/10/2021	042580	2617.00	Children's Purchase Services	09/03/2021
Family Centered Treatment Foundation Inc	09/24/2021	042838	2976.00	Other Government Cost	09/10/2021
Family Guidance Center	09/24/2021	042839	2514.00	Other Government Cost	09/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FedEx	09/03/2021	589838	106.15	Health Admin.	08/17/2021
FedEx	09/03/2021	589838	106.15	Wic	08/17/2021
Fields, Derrika	09/10/2021	042581	704.00	Children's Purchase Services	09/03/2021
Fields, Derrika	09/24/2021	042840	2500.00	FC Teams / Family Preservation	09/20/2021
Fink, Devon	09/10/2021	042582	704.00	Children's Purchase Services	09/03/2021
Fink, Devon	09/24/2021	042841	2500.00	FC Teams / Family Preservation	09/20/2021
First Citizens Bank & Trust Company	09/24/2021	590138	772.65	Finance Department	09/15/2021
First Class Mailing Solutions	09/03/2021	042493	332.24	Board Of Elections	08/23/2021
Fish, Maggie	09/03/2021	589839	90.13	Emergency Medical Svcs.	08/25/2021
Fisher's Gasoline Pump Service Inc	09/24/2021	042842	396.06	Garage	09/14/2021
Flaghouse Inc	09/03/2021	042494	267.67	Healthy People/Carolinas	07/30/2021
Flaghouse Inc	09/17/2021	042734	1012.39	Healthy People/Carolinas	08/31/2021
Florence Crittenton Services	09/10/2021	042583	690.16	Children's Purchase Services	09/03/2021
Forms & Supply Inc	09/10/2021	042584	187.34	Administration-Main Library	09/03/2021
Forms & Supply Inc	09/17/2021	042735	202.77	Administration	08/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	09/17/2021	042735	202.77	FamilyNet Administration	08/16/2021
Forms & Supply Inc	09/17/2021	042735	202.77	Detectives	09/01/2021
Forms & Supply Inc	09/17/2021	042735	202.77	Utilities & Engineering Admin.	09/03/2021
Forms & Supply Inc	09/17/2021	042735	202.77	Administration-Main Library	09/09/2021
Forms & Supply Inc	09/24/2021	042843	717.23	Administration	09/13/2021
Forms & Supply Inc	09/24/2021	042843	717.23	FamilyNet Administration	09/13/2021
Forms & Supply Inc	09/24/2021	042843	717.23	Administration-Main Library	09/16/2021
Forms & Supply Inc	09/24/2021	042843	717.23	All Organizations for tree rpt	09/16/2021
Foundation Strong LLC	09/10/2021	042585	43.00	Children's Purchase Services	09/03/2021
Freeman, Robert Lane	09/24/2021	590139	2500.00	FC Teams / Family Preservation	09/22/2021
Gardin, Jerry W	09/24/2021	590141	90.00	Clinical Services	09/13/2021
Garnes, James and Tiffany	09/10/2021	042586	1350.00	Children's Purchase Services	09/03/2021
General Service Inc	09/10/2021	589916	2200.00	Administration	09/03/2021
General Store of Denver Inc, The	09/17/2021	042736	32.09	Lake Norman Area Patrol	08/11/2021
George, Rickey and Lori	09/10/2021	042587	805.00	Children's Purchase Services	09/03/2021
Gilbert, Jackson and Karen	09/10/2021	042588	631.00	Children's Purchase Services	09/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
GlaxoSmithKline	09/03/2021	905065	2516.77	Clinical Services	08/17/2021
GlaxoSmithKline	09/17/2021	905077	1618.50	Clinical Services	08/31/2021
Goodman, Chase A	09/24/2021	590142	2500.00	FC Teams / Family Preservation	09/20/2021
Goossens, Aaron & Telisha	09/10/2021	042590	505.00	Children's Purchase Services	09/03/2021
Grainger	09/03/2021	042495	38.48	Library Buildings	08/26/2021
Granite Restaurant Equipment Sales & Svc	09/17/2021	042738	2022.91	Prisoner Food Svc.	08/30/2021
Granite Restaurant Equipment Sales & Svc	09/24/2021	042844	595.67	Prisoner Food Svc.	09/08/2021
Greene, Dana H	09/24/2021	590143	35.00	Health Admin.	09/13/2021
Greer, Justin Daniel	09/17/2021	590015	112.50	CPS Investigations	09/02/2021
Gregory, Nicholas	09/10/2021	042593	704.00	Children's Purchase Services	09/03/2021
Gregory, Nicholas	09/24/2021	042845	2500.00	FC Teams / Family Preservation	09/20/2021
Gresco Supply, Inc	09/10/2021	042594	599.00	Law Enforcement & Admin.	08/30/2021
Griffith's Inc.	09/03/2021	589840	684.32	Law Enforcement & Admin.	08/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Griffith's Inc.	09/10/2021	589918	413.87	Law Enforcement & Admin.	08/30/2021
Griffith's Inc.	09/17/2021	590016	3790.91	Law Enforcement & Admin.	09/07/2021
Guinn, Cory and Jillian	09/10/2021	042595	505.00	Children's Purchase Services	09/03/2021
H & W Drug Company	09/10/2021	042596	1784.14	Newton Detention Center	08/05/2021
Hamilton-Brandon, Luredean Gale	09/24/2021	590153	35.00	Health Admin.	09/13/2021
Hampel, Eric	09/24/2021	590154	5000.00	FC Teams / Family Preservation	09/22/2021
Haney, Kristy	09/03/2021	589843	50.00	County Parks	08/30/2021
Hargrove, Christasia Nicole	09/17/2021	590017	231.00	Community Services BG	09/13/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Law Enforcement & Admin.	08/25/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Newton Detention Center	08/25/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Law Enforcement & Admin.	08/26/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Newton Detention Center	08/26/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Law Enforcement & Admin.	08/27/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Newton Detention Center	08/27/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Law Enforcement & Admin.	08/28/2021
Harrison's Workwear	09/03/2021	042496	2569.75	Newton Detention Center	08/30/2021
Harrison's Workwear	09/17/2021	042739	1066.79	Law Enforcement & Admin.	09/01/2021
Harrison's Workwear	09/17/2021	042739	1066.79	Law Enforcement & Admin.	09/10/2021
Harrison's Workwear	09/17/2021	042739	1066.79	Law Enforcement & Admin.	09/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	09/17/2021	042739	1066.79	Law Enforcement & Admin.	09/14/2021
Harrison's Workwear	09/24/2021	042846	2591.48	Emergency Medical Svcs.	08/31/2021
Harrison's Workwear	09/24/2021	042846	2591.48	Law Enforcement & Admin.	09/15/2021
Harrison's Workwear	09/24/2021	042846	2591.48	Detectives	09/16/2021
Harrison's Workwear	09/24/2021	042846	2591.48	Detectives	09/17/2021
Harrison's Workwear	09/24/2021	042846	2591.48	Law Enforcement & Admin.	09/17/2021
Hart Industrial Clinic-DLP	09/17/2021	590018	30.00	General Assistance	09/02/2021
Hav-A-Cup / Quality Water Service	09/03/2021	042497	47.59	Detectives	08/26/2021
Hav-A-Cup / Quality Water Service	09/03/2021	042497	47.59	Law Enforcement & Admin.	08/26/2021
Hav-A-Cup / Quality Water Service	09/10/2021	042598	17.78	Recruitment	08/26/2021
Hav-A-Cup / Quality Water Service	09/17/2021	042740	73.76	Detectives	09/13/2021
Hav-A-Cup / Quality Water Service	09/17/2021	042740	73.76	Law Enforcement & Admin.	09/13/2021
Hav-A-Cup / Quality Water Service	09/24/2021	042847	33.76	Cooperative Extension Services	08/26/2021
Hawksridge Farms	09/24/2021	590155	57.50	County Parks	09/07/2021
Heat Transfer Sales of the Carolinas Inc	09/24/2021	590156	444.64	General Buildings	09/07/2021
Hedrick, Debbie	09/10/2021	589921	68.32	Public Asst Payments	08/12/2021
Heidi's Uniforms of Hickory	09/17/2021	590019	208.80	Animal Shelter	08/24/2021
HemoCue America/Radiometer America	09/24/2021	042848	1931.35	Clinical Services	09/03/2021
HemoCue America/Radiometer America	09/24/2021	042848	1931.35	Wic	09/03/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	09/03/2021	905066	1472.10	Clinical Services	08/18/2021
Henry Schein Inc	09/10/2021	905073	439.12	Clinical Services	07/23/2021
Henry Schein Inc	09/10/2021	905073	439.12	Clinical Services	08/26/2021
Henry Schein Inc	09/17/2021	905078	907.78	Wic	08/31/2021
Henry Schein Inc	09/24/2021	905080	1182.76	Clinical Services	09/03/2021
Henry Schein Inc	09/24/2021	905080	1182.76	Clinical Services	09/07/2021
Henry Schein Inc	09/24/2021	905080	1182.76	Emergency Medical Svcs.	09/13/2021
Henry Schein Inc	09/24/2021	905080	1182.76	Laboratory	09/15/2021
Hernandez, Jada	09/24/2021	042849	5000.00	FC Teams / Family Preservation	09/20/2021
Hickory Ace Hardware	09/17/2021	590020	115.33	Newton Detention Center	06/11/2021
Hickory Fire Department	09/17/2021	042741	91607.20	Emergency Services Admin.	09/10/2021
Hickory Public Schools - Current	09/10/2021	042600	604817.43	Schools Current Expense	09/08/2021
Hickory, City of	09/03/2021	589847	362.12	Care Coordination for Children	08/21/2021
Hickory, City of	09/03/2021	589847	362.12	Clinical Services	08/21/2021
Hickory, City of	09/03/2021	589847	362.12	Dental Health	08/21/2021
Hickory, City of	09/03/2021	589847	362.12	Health Admin.	08/21/2021
Hickory, City of	09/03/2021	589847	362.12	Maternal Health	08/21/2021
Hickory, City of	09/03/2021	589847	362.12	School Nurse Initiative	08/21/2021
Hickory, City of	09/03/2021	589847	362.12	Wic	08/21/2021
Hickory, City of	09/17/2021	590021	119.15	Emergency Medical Svcs.	08/28/2021
Hickory, City of	09/24/2021	590158	442.33	County Parks	09/14/2021
Hickory, City of	09/24/2021	590158	442.33	Emergency Medical Svcs.	09/14/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	09/24/2021	590158	442.33	St. Stephens Branch	09/14/2021
Hill, Snake and Foster, Wileysa	09/10/2021	589925	843.94	Children's Purchase Services	09/03/2021
Hinceman, Dustin and Mary Hakes	09/10/2021	589926	77.00	All Organizations for tree rpt	09/07/2021
Hollar, Alicia S	09/10/2021	042601	794.00	All Organizations for tree rpt	09/07/2021
Hollar, Brandon	09/10/2021	589927	704.00	Children's Purchase Services	09/03/2021
Hollar, Brandon	09/24/2021	590159	5000.00	FC Teams / Family Preservation	09/20/2021
Hoover, Carlene	09/10/2021	589928	1002.00	All Organizations for tree rpt	09/07/2021
Hope for the Future Inc - Cindy Wolff	09/17/2021	042742	500.00	Adult Social Work	08/30/2021
Hornsby, Rebecca	09/03/2021	042499	235.45	FC Teams / Family Preservation	08/25/2021
Hornsby, Rebecca	09/10/2021	042602	704.00	Children's Purchase Services	09/03/2021
Hornsby, Rebecca	09/24/2021	042852	2500.00	FC Teams / Family Preservation	09/20/2021
Huffman, Savannah	09/24/2021	590160	5000.00	FC Teams / Family Preservation	09/22/2021
Hyperformance Graphics LLC	09/17/2021	590022	808.04	Board Of Elections	08/11/2021
Hyperformance Graphics LLC	09/17/2021	590022	808.04	Administration	09/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ieremciuc, John	09/24/2021	590165	150.00	Environmental Health	09/13/2021
Ingle & Son Landscaping Inc	09/10/2021	042604	2840.00	Family Services Center	08/31/2021
Ingle & Son Landscaping Inc	09/10/2021	042604	2840.00	Leased Buildings	08/31/2021
Ingle & Son Landscaping Inc	09/10/2021	042604	2840.00	Public Health Buildings	08/31/2021
Ingle & Son Landscaping Inc	09/10/2021	042604	2840.00	Social Services Buildings	08/31/2021
Intervention Concepts Inc	09/10/2021	042605	2349.00	Children's Purchase Services	09/03/2021
Jarrell, Terry J.	09/10/2021	042607	200.00	Other Human Resources	09/01/2021
Jason's Deli Corp	09/17/2021	042745	53.32	Health Admin.	09/08/2021
Jason's Deli Corp	09/24/2021	042854	61.54	Health Admin.	09/15/2021
Jay-Jay Trophies & Awards Inc	09/17/2021	042746	70.62	Law Enforcement & Admin.	09/09/2021
Jenkins, Zion	09/10/2021	589930	704.00	Children's Purchase Services	09/03/2021
Jenkins, Zion	09/24/2021	590168	2500.00	FC Teams / Family Preservation	09/20/2021
Jones, Makayla	09/10/2021	042608	704.00	Children's Purchase Services	09/03/2021
Jones, Makayla	09/24/2021	042855	2500.00	FC Teams / Family Preservation	09/20/2021
Jyra's Angels Inc	09/10/2021	042609	4536.00	Children's Purchase Services	09/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kahn, Pamela	09/17/2021	590023	300.00	Environmental Health	09/08/2021
Kale, Mariah	09/10/2021	042611	704.00	Children's Purchase Services	09/03/2021
Kale, Mariah	09/24/2021	042856	2500.00	FC Teams / Family Preservation	09/20/2021
Kale, Sydney	09/10/2021	042612	704.00	Children's Purchase Services	09/03/2021
Kale, Sydney	09/24/2021	042857	2500.00	FC Teams / Family Preservation	09/20/2021
Keeler, John and Roberta	09/10/2021	042613	631.00	Children's Purchase Services	09/03/2021
Keever's Key & Repair Service Inc	09/17/2021	042748	6.42	Law Enforcement & Admin.	07/23/2021
Keller, Jane	09/03/2021	589848	640.06	Emergency Medical Svcs.	08/23/2021
Kines, James	09/03/2021	589849	56.00	Clinical Services	08/25/2021
King, Mariah Anaya	09/10/2021	042614	1404.00	Children's Purchase Services	09/03/2021
King, Mariah Anaya	09/10/2021	042614	1404.00	FC Teams / Family Preservation	09/03/2021
King, Mariah Anaya	09/24/2021	042858	5000.00	FC Teams / Family Preservation	09/20/2021
Kintegra Health	09/10/2021	589933	666.00	Maternal Health	08/31/2021
Kirby, Martin and Carol	09/10/2021	042615	1139.00	Children's Purchase Services	09/03/2021

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For Check Dates: 09/01/2021 - 09/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kivett, David	09/03/2021	589850	300.00	Environmental Health	08/20/2021
Knowles, Susan S	09/24/2021	590173	35.00	Health Admin.	09/13/2021
Kunkle, Morgan K	09/03/2021	042503	400.00	Other Human Resources	09/01/2021
Laboratory Corporation of America	09/10/2021	042616	298.00	Child Support	07/31/2021
Laboratory Corporation of America	09/17/2021	042749	1581.00	Clinical Services	08/28/2021
Laboratory Corporation of America	09/17/2021	042750	434.00	CPS Investigations	08/28/2021
Lake Effects	09/03/2021	589852	3389.70	Lake Norman Area Patrol	08/31/2021
Lake Effects	09/17/2021	590025	3389.70	Lake Norman Area Patrol	09/07/2021
Lake Norman Marine Commission	09/24/2021	590178	8750.00	Other Public Safety	09/22/2021
Lane, Elizabeth Anne	09/10/2021	042617	913.55	Children's Purchase Services	09/03/2021
Lawmen's Distribution LLC	09/03/2021	042504	3932.78	Law Enforcement & Admin.	08/13/2021
Lawmen's Distribution LLC	09/03/2021	042504	3932.78	Law Enforcement & Admin.	08/18/2021
Lawmen's Distribution LLC	09/03/2021	042504	3932.78	Law Enforcement & Admin.	08/20/2021
Lawmen's Distribution LLC	09/10/2021	042618	5781.99	Law Enforcement & Admin.	08/12/2021
Lawmen's Distribution LLC	09/10/2021	042618	5781.99	Law Enforcement & Admin.	08/20/2021
Lawmen's Distribution LLC	09/10/2021	042618	5781.99	Law Enforcement & Admin.	08/23/2021
Lawmen's Distribution LLC	09/17/2021	042752	8752.45	Newton Detention Center	09/03/2021
Lawmen's Distribution LLC	09/17/2021	042752	8752.45	Law Enforcement & Admin.	09/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laws, Melody and Tracie	09/10/2021	042619	634.00	Children's Purchase Services	09/03/2021
Leal, Jose Gabriel	09/24/2021	590179	2500.00	FC Teams / Family Preservation	09/20/2021
Lee, Kashmira & Yang, Sue	09/10/2021	042620	646.00	Children's Purchase Services	09/03/2021
LexisNexis	09/10/2021	042621	961.38	Administration-Main Library	08/31/2021
LexisNexis Risk Data Management Inc	09/17/2021	590026	255.85	Tax Collector	08/31/2021
LexisNexis Risk Solutions Inc	09/10/2021	589935	251.75	Administration	07/31/2021
LexisNexis Risk Solutions Inc	09/10/2021	589935	251.75	Child Support	07/31/2021
LexisNexis Risk Solutions Inc	09/17/2021	590027	477.64	Administration	08/31/2021
Library Corporation, The	09/24/2021	042859	299.00	Administration-Main Library	09/20/2021
Linear Consulting LLC	09/10/2021	042622	300.00	CPS Investigations	08/11/2021
Linear Consulting LLC	09/17/2021	042753	600.00	CPS Investigations	08/11/2021
Linear Consulting LLC	09/17/2021	042753	600.00	CPS Investigations	09/08/2021
Lioret, Erin or Ladarla Sanders	09/10/2021	042623	631.00	Children's Purchase Services	09/03/2021
Long, Jeff or Julie	09/10/2021	042624	68.13	Children's Purchase Services	09/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lowe's Companies Inc	09/10/2021	042625	1037.26	Family Services Center	08/25/2021
Lowe's Companies Inc	09/10/2021	042625	1037.26	General Buildings	08/25/2021
Lowe's Companies Inc	09/10/2021	042625	1037.26	General Maintenance	08/25/2021
Lowe's Companies Inc	09/10/2021	042625	1037.26	Justice Building	08/25/2021
Lowe's Companies Inc	09/10/2021	042625	1037.26	Social Services Buildings	08/25/2021
Lutheran Family Svcs in the Carolinas	09/10/2021	042626	1382.55	Children's Purchase Services	09/03/2021
MEDIKO Inc	09/10/2021	589936	95506.03	Newton Detention Center	07/31/2021
MEDIKO Inc	09/17/2021	590028	95506.03	Newton Detention Center	08/31/2021
MWI Animal Health	09/03/2021	042505	749.67	Animal Shelter	08/23/2021
MWI Animal Health	09/03/2021	042505	749.67	Animal Shelter	08/25/2021
MWI Animal Health	09/03/2021	042505	749.67	Animal Shelter	08/27/2021
MWI Animal Health	09/17/2021	042755	1921.04	Animal Shelter	08/31/2021
MWI Animal Health	09/17/2021	042755	1921.04	Animal Shelter	09/07/2021
MWI Animal Health	09/17/2021	042755	1921.04	Animal Shelter	09/09/2021
MWI Animal Health	09/17/2021	042755	1921.04	Animal Shelter	09/10/2021
MWI Animal Health	09/24/2021	042861	403.71	Animal Shelter	09/07/2021
Mahoney, Casey & Angela	09/10/2021	042627	1156.00	Children's Purchase Services	09/03/2021
Maiden, Town of	09/10/2021	042628	644.69	Work First	08/30/2021
Maiden, Town of	09/10/2021	042628	644.69	Work First	08/31/2021
Maiden, Town of	09/10/2021	042628	644.69	Work First	09/01/2021
Maiden, Town of	09/17/2021	042757	820.71	Work First	09/01/2021
Maiden, Town of	09/17/2021	042757	820.71	Work First	09/02/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Maiden, Town of	09/17/2021	042757	820.71	Maiden Branch	09/05/2021
Marshall, Kathy	09/10/2021	042629	1300.00	Family Net ECST	09/01/2021
Martin Starnes & Associates CPA's PA	09/24/2021	042862	16250.00	Finance Department	09/09/2021
Martin, Adrienne	09/10/2021	589937	631.00	Children's Purchase Services	09/03/2021
Masiero, Anthony	09/17/2021	590031	133.12	Other Government Cost	09/10/2021
Mason, Christina	09/10/2021	589938	704.00	Children's Purchase Services	09/03/2021
Mason, Christina	09/24/2021	590201	5000.00	FC Teams / Family Preservation	09/20/2021
Master-Porta-Jon Inc	09/17/2021	042758	80.25	County Parks	08/30/2021
Matthews, Seiara	09/10/2021	042630	704.00	Children's Purchase Services	09/03/2021
Matthews, Seiara	09/24/2021	042863	5000.00	FC Teams / Family Preservation	09/20/2021
Maxwell, David	09/17/2021	590032	651.02	Other Government Cost	09/01/2021
McConnell, Steven and Patricia	09/10/2021	042631	167.90	Children's Purchase Services	09/03/2021
McDaniel Supply Co Inc	09/03/2021	042506	229.81	Newton Detention Center	08/18/2021

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McDaniel Supply Co Inc	09/03/2021	042506	229.81	Newton Detention Center	08/25/2021
McDaniel Supply Co Inc	09/17/2021	042759	133.77	Newton Detention Center	09/01/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Clinical Services	08/03/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Maternal Health	08/03/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Clinical Services	08/04/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Clinical Services	08/06/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Clinical Services	08/09/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Clinical Services	08/17/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Laboratory	08/18/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Maternal Health	08/24/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Clinical Services	08/25/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Laboratory	08/25/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Maternal Health	08/25/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	School Nurse Initiative	08/25/2021
McKesson Medical-Surgical Government	09/03/2021	042507	4214.58	Wic	08/25/2021
McKesson Medical-Surgical Government	09/17/2021	042760	2733.46	Clinical Services	08/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	09/17/2021	042760	2733.46	Clinical Services	08/30/2021
McKesson Medical-Surgical Government	09/17/2021	042760	2733.46	School Nurse Initiative	08/31/2021
McKesson Medical-Surgical Government	09/17/2021	042760	2733.46	Wic	08/31/2021
McKesson Medical-Surgical Government	09/17/2021	042760	2733.46	Laboratory	09/01/2021
McKesson Medical-Surgical Government	09/17/2021	042760	2733.46	Health Promotion & Strategy	09/03/2021
McNeilly, Thomas Lee	09/24/2021	042864	200.00	Other Human Resources	09/01/2021
Mecklenburg County ME Office	09/03/2021	042508	200.00	Other Human Resources	09/01/2021
Med-Express Inc	09/03/2021	042509	1733.40	Newton Detention Center	08/18/2021
Merck Sharp & Dohme Corp	09/03/2021	589853	808.89	Clinical Services	08/17/2021
Merck Sharp & Dohme Corp	09/17/2021	590033	1396.35	Clinical Services	08/31/2021
Merck Sharp & Dohme Corp	09/24/2021	590202	2313.68	Clinical Services	08/31/2021
Midwest Tape LLC	09/03/2021	042510	1518.93	Administration-Main Library	08/05/2021
Midwest Tape LLC	09/03/2021	042510	1518.93	Conover Branch Library	08/05/2021
Midwest Tape LLC	09/03/2021	042510	1518.93	Sherrills Ford Branch	08/05/2021
Midwest Tape LLC	09/03/2021	042510	1518.93	Southwest Branch Library	08/05/2021
Midwest Tape LLC	09/03/2021	042510	1518.93	St. Stephens Branch	08/05/2021
Midwest Tape LLC	09/03/2021	042510	1518.93	Administration-Main Library	08/11/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	09/03/2021	042510	1518.93	Claremont Branch Library	08/11/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Administration-Main Library	07/31/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Administration-Main Library	08/11/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Sherrills Ford Branch	08/11/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Southwest Branch Library	08/11/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	St. Stephens Branch	08/11/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Claremont Branch Library	08/18/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Conover Branch Library	08/18/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Maiden Branch	08/18/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Sherrills Ford Branch	08/18/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Southwest Branch Library	08/18/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	St. Stephens Branch	08/18/2021
Midwest Tape LLC	09/10/2021	042632	7999.64	Administration-Main Library	08/31/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Administration-Main Library	08/24/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Conover Branch Library	08/24/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Maiden Branch	08/24/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Sherrills Ford Branch	08/24/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Southwest Branch Library	08/24/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	St. Stephens Branch	08/24/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Claremont Branch Library	09/02/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Conover Branch Library	09/02/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Maiden Branch	09/02/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Sherrills Ford Branch	09/02/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Southwest Branch Library	09/02/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	St. Stephens Branch	09/02/2021
Midwest Tape LLC	09/17/2021	042761	1703.64	Administration-Main Library	09/08/2021
Mike Johnson's Hickory Toyota-Check	09/10/2021	589939	233.10	Soil & Water Consv.	08/26/2021
Mike Johnson's Hickory Toyota-Check	09/17/2021	590034	1100.00	Transportation	09/02/2021
Mike Johnson's Hickory Toyota-Check	09/17/2021	590034	1100.00	Transportation	09/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Miller, Anthony & Bobbi Jo	09/10/2021	042633	505.00	Children's Purchase Services	09/03/2021
Miller, Jessica Ann	09/10/2021	042634	354.77	Children's Purchase Services	09/03/2021
Mitchell, Paul	09/17/2021	042763	4475.00	Health Admin.	09/07/2021
Mobile Communications America Inc	09/10/2021	042635	2536.94	Newton Detention Center	08/27/2021
Mobile Communications America Inc	09/17/2021	042764	8278.50	Communication Center	09/09/2021
Mobile Communications America Inc	09/24/2021	042865	692.29	Law Enforcement & Admin.	09/09/2021
Mobile Health Resources	09/17/2021	042765	1791.79	Emergency Medical Svcs.	08/31/2021
Monreal, Liddy	09/10/2021	589940	704.00	Children's Purchase Services	09/03/2021
Monreal, Liddy	09/24/2021	590203	2500.00	FC Teams / Family Preservation	09/20/2021
Moore, Justin T	09/03/2021	042512	1400.00	Other Human Resources	09/01/2021
Moose, Loren Ashley	09/17/2021	590035	50.00	Post Adoption State Regional G	09/03/2021
Morrison, Robin	09/10/2021	042636	45.32	Children's Purchase Services	09/03/2021
Morrow, Alissa	09/10/2021	042637	704.00	Children's Purchase Services	09/03/2021
Morrow, Alissa	09/24/2021	042866	2500.00	FC Teams / Family Preservation	09/20/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Morton, Dennis	09/17/2021	590036	300.00	Environmental Health	09/08/2021
Moses, Alana	09/24/2021	590204	121.71	Clinical Services	09/20/2021
Moten, Kiersan	09/24/2021	042867	5000.00	FC Teams / Family Preservation	09/22/2021
Mt Sinai Baptist Church Community	09/03/2021	589854	160.00	Law Enforcement & Admin.	08/27/2021
Mullins, Jimmy & Kathy	09/10/2021	042638	505.00	Children's Purchase Services	09/03/2021
NC Administrative Office of the Courts	09/24/2021	590205	6247.66	Other Public Safety	09/17/2021
NC Assoc of County Directors of SS	09/10/2021	589941	35.00	Administration	08/29/2021
NC Assoc of Registers of Deeds - Reg	09/24/2021	590206	150.00	Register Of Deeds	09/21/2021
NC Dept of Administration	09/10/2021	042639	3323.55	Administration	08/23/2021
NC Dept of Administration	09/10/2021	042639	3323.55	Health Admin.	08/23/2021
NC Dept of Administration	09/10/2021	042639	3323.55	Law Enforcement & Admin.	08/23/2021
NC Dept of Agriculture & Consumer Svc	09/17/2021	590038	38.00	Animal Control	09/10/2021
NC Dept of Agriculture & Consumer Svc	09/17/2021	590039	38.00	Animal Control	09/10/2021
NC Dept of Agriculture & Consumer Svc	09/17/2021	590040	38.00	Animal Control	09/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Health & Human Services	09/03/2021	589857	481.32	Laboratory	08/26/2021
NC Dept of Information Technology	09/03/2021	589858	4.86	Tax Collector	08/01/2021
NC Dept of Motor Vehicles -- Raleigh	09/17/2021	590041	1097.40	Emergency Services Admin.	09/10/2021
NC Emergency Management Assoc	09/24/2021	590209	185.00	Emergency Services Admin.	09/21/2021
NC Forest Service	09/03/2021	589859	5807.20	Forest Ranger	05/12/2021
NC Quick Pass Customer Service Ctr	09/10/2021	589946	12.20	CPS Investigations	08/09/2021
NC Vital Records	09/24/2021	590211	30.00	Register Of Deeds	09/07/2021
NC Vital Records	09/24/2021	590211	30.00	Register Of Deeds	09/17/2021
NC Vital Records	09/24/2021	590211	30.00	Register Of Deeds	09/21/2021
NCCEAPA - South Central Dist	09/24/2021	590212	30.00	Cooperative Extension Services	09/15/2021
NCJA Bookstore	09/17/2021	590043	264.18	Newton Detention Center	08/25/2021
National 4-H Council / Supply	09/24/2021	590214	69.40	Cooperative Extension Services	09/21/2021
National Assoc of Co Veteran Svc Ofc	09/10/2021	589949	110.00	Veterans Services	08/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Inc					
Netcom Business Solutions Inc	09/17/2021	590046	7986.48	Board Of Elections	09/02/2021
Netcom Business Solutions Inc	09/17/2021	590046	7986.48	Board Of Elections	09/08/2021
Newton Florist Inc	09/03/2021	042514	55.15	Emergency Services Admin.	08/20/2021
Newton Florist Inc	09/17/2021	042769	129.30	Emergency Medical Svcs.	09/02/2021
Newton Florist Inc	09/17/2021	042769	129.30	Emergency Medical Svcs.	09/03/2021
Newton Florist Inc	09/24/2021	042869	57.15	Emergency Medical Svcs.	09/09/2021
Newton, City of	09/03/2021	589861	1957.43	Work First	08/18/2021
Newton, City of	09/03/2021	589861	1957.43	Work First	08/23/2021
Newton, City of	09/03/2021	589861	1957.43	Work First	08/24/2021
Newton, City of	09/03/2021	589861	1957.43	Work First	08/25/2021
Newton, City of	09/10/2021	589950	2449.03	Work First	08/30/2021
Newton, City of	09/10/2021	589950	2449.03	Work First	08/31/2021
Newton, City of	09/10/2021	589950	2449.03	Work First	09/01/2021
Newton, City of	09/17/2021	590047	8900.41	Work First	09/01/2021
Newton, City of	09/17/2021	590047	8900.41	Work First	09/07/2021
Newton, City of	09/17/2021	590047	8900.41	Work First	09/08/2021
Newton, City of	09/17/2021	590047	8900.41	Work First	09/09/2021
Newton, City of	09/17/2021	590047	8900.41	Administration-Main Library	09/10/2021
Newton, City of	09/17/2021	590047	8900.41	Animal Shelter	09/10/2021
Newton, City of	09/24/2021	590215	82297.45	Garage	09/10/2021
Newton, City of	09/24/2021	590215	82297.45	General Buildings	09/10/2021
Newton, City of	09/24/2021	590215	82297.45	Justice Building	09/10/2021
Newton, City of	09/24/2021	590215	82297.45	Work First	09/13/2021
Newton, City of	09/24/2021	590215	82297.45	Work First	09/14/2021
Newton, City of	09/24/2021	590215	82297.45	Justice Building	09/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton-Conover City Schools	09/10/2021	042641	449701.63	Schools Current Expense	09/08/2021
Nixon Power Services Company	09/10/2021	042642	1765.50	General Buildings	08/05/2021
Nixon Power Services Company	09/10/2021	042642	1765.50	General Buildings	08/06/2021
Nixon Power Services Company	09/10/2021	042642	1765.50	Justice Building	08/06/2021
Nixon Power Services Company	09/10/2021	042642	1765.50	Public Health Buildings	08/06/2021
Noodle Soup of Weingart Design	09/17/2021	042770	52.43	Wic	08/31/2021
Norris, James C	09/10/2021	042643	704.00	Children's Purchase Services	09/03/2021
Norris, James C	09/24/2021	042871	2500.00	FC Teams / Family Preservation	09/20/2021
Norris, Justin	09/17/2021	590048	704.00	Children's Purchase Services	09/09/2021
Norris, Justin	09/24/2021	590216	2500.00	FC Teams / Family Preservation	09/20/2021
North Carolina Media Group	09/17/2021	042771	1166.88	Administration	08/29/2021
North Carolina Media Group	09/17/2021	042771	1166.88	Planning & Zoning	08/29/2021
North Carolina Media Group	09/17/2021	042771	1166.88	Purchasing	08/29/2021
O'Shields Concessions	09/17/2021	590049	75.00	Environmental Health	09/08/2021
Oates, Magalene	09/10/2021	042644	505.00	Children's Purchase Services	09/03/2021
Office Depot	09/10/2021	042645	375.49	Clinical Services	08/25/2021
Office Depot	09/10/2021	042645	375.49	Health Admin.	08/25/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	09/10/2021	042645	375.49	Legal	08/25/2021
Office Depot	09/10/2021	042645	375.49	Maternal Health	08/25/2021
Office Depot	09/17/2021	042772	1040.91	Emergency Medical Svcs.	09/02/2021
Office Depot	09/24/2021	042873	1039.59	School Nurse Initiative	09/01/2021
Office Depot	09/24/2021	042873	1039.59	Clinical Services	09/02/2021
Office Depot	09/24/2021	042873	1039.59	Clinical Services	09/07/2021
Omni Visions Inc	09/10/2021	042646	2947.74	Children's Purchase Services	09/03/2021
On Premise Solutions, LLC	09/17/2021	042773	8758.00	General Assistance	08/24/2021
On Premise Solutions, LLC	09/17/2021	042773	8758.00	General Assistance	09/07/2021
On Time Catering	09/10/2021	042647	39464.28	Nutrition	09/02/2021
Oracle America Inc	09/03/2021	042516	12941.76	Information Technology Center	07/30/2021
Oracle America Inc	09/03/2021	042516	12941.76	Information Technology Center	08/26/2021
Orr, Landon	09/24/2021	590217	121.71	Clinical Services	09/20/2021
OverDrive Inc	09/10/2021	042648	340.23	Administration-Main Library	08/31/2021
OverDrive Inc	09/10/2021	042648	340.23	Claremont Branch Library	08/31/2021
OverDrive Inc	09/10/2021	042648	340.23	Conover Branch Library	08/31/2021
OverDrive Inc	09/10/2021	042648	340.23	Maiden Branch	08/31/2021
OverDrive Inc	09/10/2021	042648	340.23	Sherrills Ford Branch	08/31/2021
OverDrive Inc	09/10/2021	042648	340.23	Southwest Branch Library	08/31/2021
OverDrive Inc	09/10/2021	042648	340.23	St. Stephens Branch	08/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Overholzer, Michael and Ciray	09/10/2021	589952	508.00	Children's Purchase Services	09/03/2021
Pacific Interpreters Inc	09/17/2021	042775	539.35	Administration	07/31/2021
Pack, Courtney	09/10/2021	589954	704.00	Children's Purchase Services	09/03/2021
Pack, Courtney	09/24/2021	590224	2500.00	FC Teams / Family Preservation	09/20/2021
Palmer, Kelsey	09/17/2021	590051	372.00	All Organizations for tree rpt	09/09/2021
Park, Matthew and Jessica	09/10/2021	042649	508.00	Children's Purchase Services	09/03/2021
Pathways Group Homes LLC	09/10/2021	042650	1403.00	Children's Purchase Services	09/03/2021
Peake Products	09/24/2021	042874	108.29	Building Inspection	09/13/2021
Peele, Dalton	09/10/2021	589956	704.00	Children's Purchase Services	09/03/2021
Peele, Dalton	09/24/2021	590225	2500.00	FC Teams / Family Preservation	09/20/2021
Peele, Matthew D	09/24/2021	590226	2500.00	FC Teams / Family Preservation	09/20/2021
Penland, Jonathan & Ashley	09/10/2021	042651	634.00	Children's Purchase Services	09/03/2021
Perales, Esteban S	09/10/2021	042652	310.42	Children's Purchase Services	09/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pichalsky, Hana	09/10/2021	042653	704.00	Children's Purchase Services	09/03/2021
Pichalsky, Hana	09/24/2021	042875	2500.00	FC Teams / Family Preservation	09/20/2021
Piedmont Medical Supply Inc	09/17/2021	042776	28.99	Adult Services	08/11/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Care Coordination for Children	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Clinical Services	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Dental Health	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Emergency Medical Svcs.	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Health Admin.	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Maternal Health	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	School Nurse Initiative	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Wic	08/24/2021
Piedmont Natural Gas	09/03/2021	589862	155.87	Emergency Medical Svcs.	08/25/2021
Piedmont Natural Gas	09/10/2021	589957	245.27	Administration	08/24/2021
Piedmont Natural Gas	09/10/2021	589957	245.27	FamilyNet Administration	08/24/2021
Piedmont Natural Gas	09/17/2021	590052	111.95	Administration	09/03/2021
Piedmont Natural Gas	09/17/2021	590052	111.95	Administration-Main Library	09/08/2021
Piedmont Natural Gas	09/17/2021	590052	111.95	Emergency Medical Svcs.	09/08/2021
Piedmont Natural Gas	09/17/2021	590052	111.95	Maiden Branch	09/08/2021
Piedmont Natural Gas	09/17/2021	590052	111.95	Animal Shelter	09/09/2021
Piedmont Natural Gas	09/24/2021	590227	2390.31	Animal Shelter	09/08/2021
Piedmont Natural Gas	09/24/2021	590227	2390.31	Garage	09/08/2021
Piedmont Natural Gas	09/24/2021	590227	2390.31	General Buildings	09/08/2021
Piedmont Natural Gas	09/24/2021	590227	2390.31	Justice Building	09/08/2021
Piedmont Pathology Assoc Inc	09/03/2021	905067	1950.00	Other Human Resources	09/01/2021
Piedmont Pathology Assoc Inc	09/10/2021	905074	175.00	Clinical Services	09/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pinkard, Carol Vivian	09/10/2021	042654	200.00	Other Human Resources	09/01/2021
Pitt County Sheriff Department	09/17/2021	590053	30.00	Child Support	09/01/2021
Pitts, Cory	09/10/2021	042655	704.00	Children's Purchase Services	09/03/2021
Pitts, Cory	09/24/2021	042876	2500.00	FC Teams / Family Preservation	09/20/2021
Pitts, William P	09/24/2021	042877	35.00	Health Admin.	09/13/2021
Point Blank Enterprises Inc	09/03/2021	042517	3502.58	Emergency Medical Svcs.	08/16/2021
Point Blank Enterprises Inc	09/24/2021	042878	2112.34	Emergency Medical Svcs.	09/08/2021
Potocki, Brian J	09/24/2021	042879	35.00	Health Admin.	09/13/2021
Price Jr, Billy L	09/10/2021	042656	1333.33	Clinical Services	09/03/2021
Print Image, LLC	09/10/2021	589958	1123.50	Tax Assessor	08/17/2021
Professional Cleaners Inc	09/10/2021	042657	130.40	Law Enforcement & Admin.	08/03/2021
Professional Cleaners Inc	09/10/2021	042657	130.40	Law Enforcement & Admin.	08/23/2021
Professional Cleaners Inc	09/10/2021	042657	130.40	Newton Detention Center	08/23/2021
Professional Cleaners Inc	09/10/2021	042657	130.40	Law Enforcement & Admin.	08/24/2021
Professional Cleaners Inc	09/10/2021	042657	130.40	Law Enforcement & Admin.	08/26/2021
Professional Cleaners Inc	09/10/2021	042657	130.40	Law Enforcement & Admin.	08/27/2021

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Professional Mail Services Inc	09/24/2021	590229	6380.00	Tax Collector	09/13/2021
Prostaffing US LLC	09/10/2021	042658	618.35	Administration	08/26/2021
Prostaffing US LLC	09/10/2021	042658	618.35	FamilyNet Administration	08/26/2021
Prostaffing US LLC	09/10/2021	042658	618.35	Administration	09/02/2021
Prostaffing US LLC	09/10/2021	042658	618.35	FamilyNet Administration	09/02/2021
Prostaffing US LLC	09/17/2021	042778	323.90	Administration	09/09/2021
Prostaffing US LLC	09/17/2021	042778	323.90	FamilyNet Administration	09/09/2021
Prostaffing US LLC	09/24/2021	042880	520.20	Administration	09/16/2021
Prostaffing US LLC	09/24/2021	042880	520.20	FamilyNet Administration	09/16/2021
Quality Family Services Inc	09/10/2021	042659	4446.00	Children's Purchase Services	09/03/2021
Raven M Barron PLLC	09/17/2021	590054	3740.00	Children's Purchase Services	10/29/2020
Rawlings Company, The	09/03/2021	589864	379.00	Emergency Medical Svcs.	08/30/2021
Read's Uniforms Inc	09/03/2021	042519	720.91	Emergency Medical Svcs.	08/25/2021
Read's Uniforms Inc	09/17/2021	042779	11995.14	Newton Detention Center	08/05/2021
Read's Uniforms Inc	09/17/2021	042779	11995.14	Emergency Medical Svcs.	08/27/2021
Read's Uniforms Inc	09/17/2021	042779	11995.14	Law Enforcement & Admin.	08/31/2021
Read's Uniforms Inc	09/17/2021	042779	11995.14	Newton Detention Center	08/31/2021
Read's Uniforms Inc	09/24/2021	042882	8061.30	Law Enforcement & Admin.	07/31/2021
Read's Uniforms Inc	09/24/2021	042882	8061.30	Newton Detention Center	07/31/2021
Read's Uniforms Inc	09/24/2021	042882	8061.30	Emergency Medical Svcs.	09/09/2021
Read's Uniforms Inc	09/24/2021	042882	8061.30	Emergency Medical Svcs.	09/10/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Recovery Foundations LLC	09/10/2021	042660	1403.00	Children's Purchase Services	09/03/2021
Registers of Deeds Supp Pension Fund	09/10/2021	589959	1724.19	Register Of Deeds	09/08/2021
Reitzel Jr, Gary L and Penny W	09/10/2021	042661	167.90	Children's Purchase Services	09/03/2021
Repay Inc	09/24/2021	042884	6054.00	Other Government Cost	09/16/2021
Repay Inc	09/24/2021	042884	6054.00	Other Government Cost	09/17/2021
Reynolds, Joshua	09/10/2021	042662	704.00	Children's Purchase Services	09/03/2021
Reynolds, Joshua	09/24/2021	042885	2500.00	FC Teams / Family Preservation	09/20/2021
Reynolds, Rebecca	09/10/2021	042663	505.00	Children's Purchase Services	09/03/2021
Robinson Builders Mart of Newton Inc	09/10/2021	589960	62.93	Justice Building	08/19/2021
Robinson Builders Mart of Newton Inc	09/10/2021	589960	62.93	Justice Building	08/20/2021
Robinson, Iris B	09/24/2021	590237	89.82	Emergency Medical Svcs.	09/21/2021
Rochester, Sarah	09/10/2021	042664	505.00	Children's Purchase Services	09/03/2021
Ross, Robert T	09/17/2021	590055	520.11	Other Government Cost	08/30/2021

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Rotary Club of Newton-Conover	09/17/2021	590056	100.00	Law Enforcement & Admin.	07/01/2021
Ruff, Tonyer & Audrey	09/10/2021	042665	1013.00	Children's Purchase Services	09/03/2021
Rutherford Electric Membership Corp	09/03/2021	589865	1269.98	Work First	08/18/2021
Rutherford Electric Membership Corp	09/03/2021	589865	1269.98	Work First	08/25/2021
Rutherford Electric Membership Corp	09/10/2021	589961	228.54	Work First	08/26/2021
Rutherford Electric Membership Corp	09/17/2021	590057	322.73	Work First	09/02/2021
Rutherford Electric Membership Corp	09/17/2021	590057	322.73	County Parks	09/10/2021
Rutherford Electric Membership Corp	09/24/2021	590238	634.76	Work First	09/13/2021
Rutherford Electric Membership Corp	09/24/2021	590238	634.76	Work First	09/15/2021
SECU	09/10/2021	589962	152.00	Human Resources	08/31/2021
Safety Resource Inc	09/03/2021	042520	1300.06	Emergency Services Admin.	08/24/2021
Sanderfer, David and Cymantha	09/10/2021	042666	1267.00	Children's Purchase Services	09/03/2021
Sanofi Pasteur	09/03/2021	589867	1896.90	Clinical Services	08/17/2021
Sanofi Pasteur	09/10/2021	589966	3361.05	Clinical Services	08/25/2021
Sanofi Pasteur	09/17/2021	590060	2715.43	Clinical Services	08/31/2021
Sanofi Pasteur	09/17/2021	590060	2715.43	Clinical Services	09/01/2021
Sarstedt Inc	09/10/2021	042667	39.69	Laboratory	08/26/2021
Sarstedt Inc	09/17/2021	042781	17.74	Laboratory	09/02/2021
Sarstedt Inc	09/24/2021	042886	150.93	Laboratory	09/08/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schneider, James and Rhonda	09/10/2021	042668	2817.00	Children's Purchase Services	09/03/2021
Scott, Patricia Ann	09/24/2021	590252	5000.00	FC Teams / Family Preservation	09/20/2021
Seven Homes Inc	09/10/2021	042669	6494.26	Children's Purchase Services	09/03/2021
Sherfey, Sarah	09/10/2021	042670	1262.00	Children's Purchase Services	09/03/2021
Short, Angela and Jimmy	09/10/2021	589967	164.00	All Organizations for tree rpt	09/07/2021
Siemens Building Technologies Inc	09/10/2021	042671	15973.45	Justice Building	08/31/2021
Sigmon's Bark Mulch Inc	09/17/2021	590061	52.00	General Maintenance	08/20/2021
Singletary, Nathan Shawn	09/10/2021	589968	704.00	Children's Purchase Services	09/03/2021
Singletary, Nathan Shawn	09/24/2021	590253	2500.00	FC Teams / Family Preservation	09/20/2021
Smith, Adam Nelson	09/24/2021	590254	963.38	Cooperative Extension Services	09/13/2021
Sonitrol Security Services Inc	09/17/2021	042783	499.12	Administration	08/31/2021
Sonitrol Security Services Inc	09/17/2021	042783	499.12	Social Services Buildings	08/31/2021
Sourcing Group LLC	09/03/2021	042521	820.11	All Organizations for tree rpt	08/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sourcing Group LLC	09/03/2021	042521	820.11	Animal Shelter	08/26/2021
Southeastern Biomedical Associates Inc	09/17/2021	590062	1107.45	Clinical Services	08/18/2021
Southeastern Biomedical Associates Inc	09/17/2021	590062	1107.45	Environmental Health	08/18/2021
Southeastern Biomedical Associates Inc	09/17/2021	590062	1107.45	School Nurse Initiative	08/18/2021
Southeastern Biomedical Associates Inc	09/17/2021	590062	1107.45	School Nurse Initiative	08/24/2021
Southeastern Biomedical Associates Inc	09/17/2021	590062	1107.45	Environmental Health	08/30/2021
Southeastern Paper Group Inc	09/17/2021	590063	495.50	Law Enforcement & Admin.	09/09/2021
Southeastern Paper Group Inc	09/17/2021	590063	495.50	Records	09/09/2021
Southern Computer Warehouse	09/03/2021	905068	72.71	GIS - Geospatial Info Svcs	08/13/2021
Southern Computer Warehouse	09/10/2021	905075	113.23	Health Promotion & Strategy	08/25/2021
Southern Computer Warehouse	09/17/2021	905079	2841.68	Purchasing	08/30/2021
Southern Computer Warehouse	09/17/2021	905079	2841.68	Information Technology Center	09/01/2021
Southern Computer Warehouse	09/17/2021	905079	2841.68	GIS - Geospatial Info Svcs	09/02/2021
Southern Elevator Company Inc	09/17/2021	042784	3110.15	General Buildings	09/01/2021
Southern Elevator Company Inc	09/17/2021	042784	3110.15	Justice Building	09/01/2021
Southern Elevator Company Inc	09/17/2021	042784	3110.15	Library Buildings	09/01/2021
Southern Elevator Company Inc	09/17/2021	042784	3110.15	Social Services Buildings	09/01/2021
Southmountain Children and Family Svc	09/10/2021	042672	44500.00	Children's Purchase Services	09/03/2021
Stan Pressley, Cornerstone III Prop	09/17/2021	590064	300.00	Environmental Health	08/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stanley Convergent Security Solutions	09/03/2021	589868	2452.74	Newton Detention Center	08/12/2021
Stanley Convergent Security Solutions	09/24/2021	590255	2452.74	Newton Detention Center	08/25/2021
Stark County Sheriff's Office	09/24/2021	590256	40.00	CPS Investigations	09/17/2021
Starnes, Kristina A	09/10/2021	042673	704.00	Children's Purchase Services	09/03/2021
Starnes, Kristina A	09/24/2021	042887	2500.00	FC Teams / Family Preservation	09/20/2021
State Board of Elections	09/03/2021	589870	2100.00	Board Of Elections	08/27/2021
State Employees Credit Union	09/24/2021	590257	2600.00	Administration	09/16/2021
State of NC -- Financial Recovery	09/03/2021	589871	105.00	Clinical Services	08/25/2021
Statesville Analytical Holdings LLC	09/03/2021	589872	75.00	Environmental Health	08/27/2021
Statesville Analytical Holdings LLC	09/17/2021	590066	225.00	Environmental Health	09/09/2021
Stodden, Kailey	09/24/2021	590258	139.07	Clinical Services	09/20/2021
Storie, Trinity S	09/10/2021	042674	1846.36	Children's Purchase Services	09/03/2021
Storie, Trinity S	09/10/2021	042674	1846.36	FC Teams / Family Preservation	09/03/2021
Storie, Trinity S	09/24/2021	042888	5000.00	FC Teams / Family Preservation	09/20/2021
Street Cop Training LLC	09/17/2021	590067	498.00	Law Enforcement & Admin.	08/28/2021

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Support Incorporated	09/10/2021	042675	3501.64	Children's Purchase Services	09/03/2021
Susteen Inc	09/03/2021	589873	1990.00	Detectives	08/16/2021
Systel Business Equipment	09/10/2021	042676	2372.97	Administration	08/31/2021
Systel Business Equipment	09/10/2021	042676	2372.97	Family Net ECST	08/31/2021
Systel Business Equipment	09/10/2021	042676	2372.97	FamilyNet Administration	08/31/2021
Systel Business Equipment	09/10/2021	042676	2372.97	Nutrition	08/31/2021
Systel Business Equipment	09/10/2021	905076	46.55	Administration	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Administration-Main Library	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Animal Shelter	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Board Of Elections	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Budget	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Building Inspection	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Claremont Branch Library	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Clinical Services	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Communication Center	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Conover Branch Library	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Construction Project Mgmt	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Cooperative Extension Services	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	County Manager	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Detectives	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Emergency Services Admin.	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Environmental Health	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Finance Department	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	GIS - Geospatial Info Svcs	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Garage	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Health Admin.	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Human Resources	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Information Technology Center	08/16/2021

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Systel Business Equipment	09/17/2021	042786	11694.91	Lake Norman Area Patrol	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Law Enforcement & Admin.	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Maiden Branch	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Maternal Health	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Narcotics	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Newton Detention Center	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Permit Center	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Planning & Zoning	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Purchasing	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Records	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Register Of Deeds	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	School Nurse Initiative	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Sherrills Ford Branch	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Soil & Water Consvr.	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Southwest Branch Library	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	St. Stephens Branch	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Utilities & Engineering Admin.	08/16/2021
Systel Business Equipment	09/17/2021	042786	11694.91	Wic	08/16/2021
Systems Depot Inc	09/10/2021	042677	472.81	Justice Building	08/30/2021
T-Mobile USA Inc	09/17/2021	590068	1020.00	Administration-Main Library	09/07/2021
TEC Data Systems Inc	09/17/2021	590069	74.90	Tax Assessor	08/24/2021
TGH Behavioral Health Services	09/17/2021	590070	1345.00	Children's Purchase Services	12/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tarheel Paper Co	09/03/2021	042522	371.85	Clinical Services	08/18/2021
Tarheel Paper Co	09/03/2021	042522	371.85	Maternal Health	08/18/2021
Tax Management Associates Inc	09/03/2021	042523	6615.00	Tax Assessor	08/23/2021
Taylor, Ramona	09/10/2021	042678	814.00	All Organizations for tree rpt	09/07/2021
TechGuard Security LLC	09/10/2021	042679	17850.00	Information Technology Center	08/23/2021
Thermal Resource Sales Inc	09/03/2021	042524	33612.99	Justice Building	08/06/2021
Thompson Child & Family Focus Inc	09/10/2021	042680	3144.14	Children's Purchase Services	09/03/2021
Thompson, Kala	09/24/2021	590265	5000.00	FC Teams / Family Preservation	09/22/2021
Thompson, Kara	09/24/2021	590266	5000.00	FC Teams / Family Preservation	09/22/2021
Time Warner Cable	09/17/2021	042787	2534.86	Administration-Main Library	09/01/2021
Time Warner Cable	09/17/2021	042787	2534.86	Information Technology Center	09/01/2021
Toelkes, Philip Wayne	09/24/2021	042889	1000.00	Other Government Cost	09/17/2021
Tradeweb LLC	09/10/2021	042682	300.00	Finance Department	09/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	09/17/2021	042788	272.22	General Buildings	08/26/2021
Tri-Tech Forensics	09/17/2021	042789	205.10	Detectives	08/31/2021
Tritech Software Systems	09/10/2021	042683	2675.00	Information Technology Center	07/06/2021
Tritech Software Systems	09/17/2021	042790	122493.66	Information Technology Center	04/12/2021
Tritech Software Systems	09/17/2021	042790	122493.66	Information Technology Center	08/20/2021
Tritech Software Systems	09/24/2021	042890	642.00	Information Technology Center	09/09/2021
Tucker, Christopher	09/10/2021	042684	704.00	Children's Purchase Services	09/03/2021
Tucker, Christopher	09/24/2021	042891	2500.00	FC Teams / Family Preservation	09/20/2021
Tumbling Shoals Farm	09/24/2021	590267	123.40	Cooperative Extension Services	09/15/2021
Turning Point Homes Inc	09/10/2021	042685	2680.00	Children's Purchase Services	09/03/2021
Turpitt, Kelsie	09/10/2021	042686	704.00	Children's Purchase Services	09/03/2021
Turpitt, Kelsie	09/24/2021	042892	2500.00	FC Teams / Family Preservation	09/20/2021
UMR	09/24/2021	590268	748.42	Emergency Medical Svcs.	09/21/2021
UNC School of Government	09/24/2021	590269	3400.00	Board Of Commissioners	08/24/2021
UNC School of Government	09/24/2021	590269	3400.00	Register Of Deeds	09/21/2021

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US Postal Service CMRS-FP	09/03/2021	589876	600.00	Register Of Deeds	08/31/2021
Uline	09/03/2021	042525	1410.16	Newton Detention Center	08/05/2021
Uline	09/03/2021	042525	1410.16	Newton Detention Center	08/06/2021
Uline	09/03/2021	042525	1410.16	Clinical Services	08/13/2021
Uline	09/10/2021	042687	251.89	Clinical Services	08/24/2021
Uline	09/17/2021	042791	309.16	Clinical Services	08/25/2021
Uline	09/24/2021	042893	277.85	Newton Detention Center	09/02/2021
Unifour Fire & Safety	09/17/2021	042792	2000.00	Board Of Elections	08/30/2021
Unifour Fire & Safety	09/24/2021	042894	14980.00	Board Of Elections	07/30/2021
United of Omaha	09/03/2021	589878	70.44	Emergency Medical Svcs.	08/31/2021
United of Omaha	09/17/2021	590073	50.65	Emergency Medical Svcs.	09/08/2021
Ussery, Kevin	09/10/2021	042688	505.00	Children's Purchase Services	09/03/2021
Van Norstrand Properties LLC	09/10/2021	042689	3150.00	Other Government Cost	09/07/2021
Vardell, Sean and Gedeon, Terra	09/10/2021	042690	704.00	Children's Purchase Services	09/03/2021
Vehouc, Joseph and Crystal	09/10/2021	042691	2529.00	Children's Purchase Services	09/03/2021
Ventura, David and Hilary	09/10/2021	042692	505.00	Children's Purchase Services	09/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Veterinary Public Health Program	09/03/2021	589879	67.17	Animal Shelter	08/16/2021
VoIP Supply LLC	09/03/2021	042526	10397.29	Clinical Services	08/12/2021
Waddell, Cassidee	09/10/2021	042693	704.00	Children's Purchase Services	09/03/2021
Waddell, Cassidee	09/24/2021	042896	2500.00	FC Teams / Family Preservation	09/20/2021
Wake Forest University Health Sciences	09/03/2021	589883	3700.00	Other Human Resources	09/01/2021
Ward, Larry	09/10/2021	589971	384.04	Emergency Medical Svcs.	09/03/2021
Weaver, Kaniyah	09/10/2021	042694	704.00	Children's Purchase Services	09/03/2021
Webb Chemical & Paper Co Inc	09/03/2021	905069	644.28	Health Admin.	08/20/2021
Webb Chemical & Paper Co Inc	09/24/2021	905081	1109.87	Nutrition	09/02/2021
Webb Chemical & Paper Co Inc	09/24/2021	905081	1109.87	Newton Detention Center	09/08/2021
West Marine Products Inc	09/17/2021	042794	5392.41	Emergency Medical Svcs.	08/18/2021
Wex Inc	09/17/2021	042795	10220.79	Administration	08/31/2021
Wex Inc	09/17/2021	042795	10220.79	Emergency Medical Svcs.	08/31/2021
Wex Inc	09/17/2021	042795	10220.79	Garage	08/31/2021
Wex Inc	09/17/2021	042795	10220.79	Lake Norman Area Patrol	08/31/2021
Wex Inc	09/17/2021	042795	10220.79	Law Enforcement & Admin.	08/31/2021

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Whaley Foodservice LLC	09/03/2021	042528	315.07	Newton Detention Center	08/20/2021
Whaley Foodservice LLC	09/24/2021	042897	1186.94	Prisoner Food Svc.	09/14/2021
Wilfong, Kadashia	09/24/2021	590278	5000.00	FC Teams / Family Preservation	09/22/2021
Wilson, Jennifer	09/10/2021	042695	311.08	Adult Social Work	08/25/2021
Woods, Jace Senter	09/24/2021	590279	5000.00	FC Teams / Family Preservation	09/20/2021
Wright, J Austin and Emily	09/10/2021	042696	1010.00	Children's Purchase Services	09/03/2021
Yang, Mai	09/24/2021	590281	222.00	Cooperative Extension Services	07/29/2021
Yang, Mai	09/24/2021	590281	222.00	Cooperative Extension Services	09/14/2021
Yang, Shue Lee	09/17/2021	590077	100.00	Environmental Health	08/26/2021
Zacchaeus Legal Services	09/17/2021	042797	8193.99	Tax Collector	07/14/2020
Zacchaeus Legal Services	09/17/2021	042797	8193.99	Tax Collector	08/18/2021
Zacchaeus Legal Services	09/17/2021	042797	8193.99	Tax Collector	08/19/2021
Zacchaeus Legal Services	09/24/2021	042898	329.00	Tax Collector	09/08/2021
Zoetis US LLC	09/17/2021	042798	116.00	Animal Shelter	09/09/2021
Zoetis US LLC	09/24/2021	042899	218.40	Animal Shelter	09/10/2021

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Zoho Corporation	09/03/2021	042529	2870.81	Information Technology Center	08/27/2021