

Catawba County Check Register

APY2000X

For Check Dates: 12/01/2019 - 12/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ASR Graphics	12/06/2019	578014	238.75	Garage	10/23/2019
ASR Graphics	12/06/2019	578014	238.75	Garage	11/15/2019
AT&T	12/06/2019	578015	417.49	Administration-Main Library	11/16/2019
AT&T	12/13/2019	578127	175.10	Administration	11/23/2019
AT&T	12/13/2019	578128	1545.44	FamilyNet Administration	11/20/2019
AT&T	12/20/2019	578297	53.51	Administration	12/01/2019
AT&T	12/20/2019	578298	221.16	Conover Branch Library	11/25/2019
AT&T	12/20/2019	578298	221.16	Information Technology Center	12/01/2019
AT&T	12/20/2019	578299	2051.97	Information Technology Center	12/05/2019
AT&T	12/27/2019	578462	82.70	Administration	12/02/2019
AT&T	12/27/2019	578462	82.70	FamilyNet Administration	12/02/2019
AT&T	12/27/2019	578463	461.28	Administration	12/02/2019
AT&T	12/27/2019	578463	461.28	Maiden Branch	12/02/2019
Abundant Life Florist and Gifts	12/20/2019	578300	53.50	Health Admin.	12/01/2019
Access Family Services Inc	12/13/2019	034377	1340.00	Children's Purchase Services	12/04/2019
Adult Life Programs Inc - H	12/20/2019	034518	11793.41	Adult Services	12/05/2019
Advance Auto Parts	12/06/2019	578016	143.29	All Organizations for tree rpt	11/21/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	08/10/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	09/04/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	09/09/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	09/11/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	09/12/2019

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Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	09/24/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	10/03/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	11/09/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	11/22/2019
Advance Auto Parts	12/13/2019	578129	635.15	All Organizations for tree rpt	11/27/2019
Alarmsouth	12/13/2019	034379	204.00	Social Services Buildings	11/25/2019
Alexander Youth Network	12/13/2019	034380	1966.00	Children's Purchase Services	12/04/2019
Allende, Dynasty	12/13/2019	578130	140.25	Community Services BG	12/10/2019
Amazon Business	12/06/2019	034322	795.69	Human Resources	11/21/2019
Amazon Business	12/06/2019	034322	795.69	Recruitment	11/21/2019
Amazon Business	12/06/2019	034322	795.69	Register Of Deeds	11/22/2019
Amazon Business	12/06/2019	034322	795.69	Human Resources	11/25/2019
Amazon Business	12/06/2019	034322	795.69	Risk Management	11/25/2019
Amazon Business	12/06/2019	034322	795.69	Information Technology Center	11/27/2019
Amazon Business	12/06/2019	034322	795.69	Utilities & Engineering Admin.	11/27/2019
Amazon Business	12/06/2019	034322	795.69	Register Of Deeds	12/01/2019
Amazon Business	12/06/2019	034322	795.69	Register Of Deeds	12/02/2019
Amazon Business	12/13/2019	034381	456.81	Register Of Deeds	12/03/2019
Amazon Business	12/13/2019	034381	456.81	Register Of Deeds	12/04/2019
Amazon Business	12/13/2019	034381	456.81	County Manager	12/05/2019
Amazon Business	12/13/2019	034381	456.81	Newton Detention Center	12/05/2019
Amazon Business	12/20/2019	034519	541.86	Human Resources	11/21/2019
Amazon Business	12/20/2019	034519	541.86	Administration-Main Library	12/09/2019
Amazon Business	12/20/2019	034519	541.86	Administration-Main Library	12/10/2019

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Amazon Business	12/20/2019	034519	541.86	Human Resources	12/10/2019
Amazon Business	12/20/2019	034519	541.86	Information Technology Center	12/13/2019
Amazon Business	12/20/2019	034519	541.86	Register Of Deeds	12/17/2019
Andrea's Place - Allowances	12/06/2019	578017	80.00	Children's Purchase Services	11/30/2019
Apparel Authority LLC	12/06/2019	578018	509.61	General Assistance	12/02/2019
Apparel Authority LLC	12/13/2019	578131	186.07	Nutrition	12/06/2019
Applied Data Technologies Inc	12/13/2019	034382	10728.89	Information Technology Center	11/27/2019
Applied Data Technologies Inc	12/13/2019	034382	10728.89	Legal	11/27/2019
Applied Data Technologies Inc	12/13/2019	034382	10728.89	Administration	12/05/2019
Atco International	12/06/2019	578019	247.89	Garage	11/19/2019
Atco International	12/06/2019	578019	247.89	Garage	11/20/2019
Axon Enterprise Inc	12/06/2019	034324	21725.47	Law Enforcement & Admin.	09/30/2019
B & M Promotional Products	12/20/2019	034520	473.54	Law Enforcement & Admin.	12/01/2019
B & M Promotional Products	12/20/2019	034520	473.54	All Organizations for tree rpt	12/09/2019
B & M Promotional Products	12/27/2019	034596	1369.29	Law Enforcement & Admin.	12/02/2019
BMC Software Inc	12/20/2019	034521	4233.19	Information Technology Center	12/12/2019
Baker & Taylor	12/13/2019	034383	1065.57	Administration-Main Library	11/18/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	12/13/2019	034383	1065.57	St. Stephens Branch	11/19/2019
Baker & Taylor	12/13/2019	034383	1065.57	Southwest Branch Library	11/20/2019
Baker & Taylor	12/20/2019	034522	7909.33	Conover Branch Library	11/22/2019
Baker & Taylor	12/20/2019	034522	7909.33	Administration-Main Library	11/23/2019
Baker & Taylor	12/20/2019	034522	7909.33	Sherrills Ford Branch	11/23/2019
Baker & Taylor	12/20/2019	034522	7909.33	St. Stephens Branch	11/23/2019
Baker & Taylor	12/20/2019	034522	7909.33	Administration-Main Library	11/26/2019
Baker & Taylor	12/20/2019	034522	7909.33	Sherrills Ford Branch	11/26/2019
Baker & Taylor	12/20/2019	034522	7909.33	Southwest Branch Library	11/29/2019
Baker & Taylor	12/20/2019	034522	7909.33	Sherrills Ford Branch	12/02/2019
Baptist Children's Home	12/13/2019	578132	1053.73	Children's Purchase Services	12/04/2019
Barium Springs Home for Children	12/13/2019	034385	4584.00	Children's Purchase Services	12/04/2019
Barrier, Brooklyn	12/13/2019	034386	704.00	Children's Purchase Services	12/04/2019
Barron, Raven M PLLC	12/06/2019	578022	1840.00	Children's Purchase Services	11/18/2019
Bates, P Kenneth Dr	12/06/2019	034326	658.00	Clinical Services	12/01/2019
Benfield Sanitation Service	12/13/2019	034389	267.41	Cooperative Extension Services	12/01/2019
Benfield Sanitation Service	12/13/2019	034389	267.41	Law Enforcement & Admin.	12/01/2019
Biggerstaff, Blaine	12/13/2019	578134	125.00	Cooperative Extension Services	12/02/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Black Mountain Home for Children	12/13/2019	578135	7187.00	Children's Purchase Services	12/04/2019
Black's Tire Service Inc	12/06/2019	034328	31511.27	All Organizations for tree rpt	11/19/2019
Black's Tire Service Inc	12/06/2019	034328	31511.27	All Organizations for tree rpt	11/22/2019
Blevins Cottage - Allowances	12/06/2019	578023	60.00	Children's Purchase Services	11/30/2019
Blossman Gas	12/27/2019	578464	300.00	Work First	12/17/2019
Blue Cross Blue Shield of NC	12/13/2019	578136	246.77	Emergency Medical Svcs.	12/05/2019
Blue Ridge Energies LLC	12/06/2019	578024	511.10	Work First	10/23/2019
Blue Ridge Energies LLC	12/06/2019	578024	511.10	Work First	11/06/2019
Blue Ridge Energies LLC	12/13/2019	578137	300.00	Work First	12/04/2019
Blue Ridge Energies LLC	12/27/2019	578465	474.66	Work First	12/04/2019
Blue Ridge Energies LLC	12/27/2019	578465	474.66	Work First	12/16/2019
Bolick, Susan R	12/20/2019	034523	2200.00	Human Resources	12/06/2019
Bolick, Susan R	12/20/2019	034523	2200.00	Human Resources	12/18/2019
Bound Tree Medical LLC	12/06/2019	034330	299.88	Emergency Medical Svcs.	11/19/2019
Bound Tree Medical LLC	12/13/2019	034390	4811.72	Emergency Medical Svcs.	11/26/2019
Bound Tree Medical LLC	12/13/2019	034390	4811.72	Emergency Medical Svcs.	12/02/2019
Bound Tree Medical LLC	12/20/2019	034524	10364.81	Emergency Medical Svcs.	12/05/2019
Bound Tree Medical LLC	12/20/2019	034524	10364.81	Emergency Medical Svcs.	12/10/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bowser, Jean	12/13/2019	578138	565.65	Children's Purchase Services	12/04/2019
Broadplex LLC	12/06/2019	034331	837.39	Communication Center	12/01/2019
Broadplex LLC	12/13/2019	034392	466.66	Administration-Main Library	12/01/2019
Broadplex LLC	12/13/2019	034392	466.66	Sherrills Ford Branch	12/01/2019
Broadplex LLC	12/13/2019	034392	466.66	Southwest Branch Library	12/01/2019
Broadplex LLC	12/13/2019	034392	466.66	St. Stephens Branch	12/01/2019
Broadplex LLC	12/27/2019	034597	782.12	Administration	12/23/2019
Bromen, Chris and Mindy	12/13/2019	578139	1139.00	Children's Purchase Services	12/04/2019
Brown Oil Company	12/13/2019	578140	1499.48	Work First	12/02/2019
Brown Oil Company	12/13/2019	578140	1499.48	Work First	12/05/2019
Brown Oil Company	12/20/2019	578309	1199.60	Work First	12/05/2019
Brown, Mary	12/13/2019	578141	59.00	All Organizations for tree rpt	12/05/2019
Bryant, David and Jan	12/13/2019	578142	1787.00	Children's Purchase Services	12/04/2019
Bryant, Scott & Jordyn	12/13/2019	578143	1136.00	Children's Purchase Services	12/04/2019
Bumgarner Oil Company Inc	12/06/2019	034332	2672.68	Work First	10/22/2019
Bumgarner Oil Company Inc	12/06/2019	034332	2672.68	Work First	11/19/2019
Bumgarner Oil Company Inc	12/13/2019	034393	1199.22	Work First	11/26/2019
Bumgarner Oil Company Inc	12/13/2019	034393	1199.22	Work First	12/03/2019
Bumgarner Oil Company Inc	12/20/2019	034525	2378.75	Work First	12/03/2019

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Bumgarner Oil Company Inc	12/20/2019	034525	2378.75	Work First	12/05/2019
Bumgarner Oil Company Inc	12/20/2019	034525	2378.75	Work First	12/11/2019
Bumgarner Oil Company Inc	12/27/2019	034598	3217.51	Work First	12/12/2019
Bumgarner Oil Company Inc	12/27/2019	034598	3217.51	Work First	12/16/2019
Bumgarner Oil Company Inc	12/27/2019	034598	3217.51	Work First	12/18/2019
Bumgarner, Charles N and Regina	12/13/2019	578144	508.00	Children's Purchase Services	12/04/2019
Bumgarner, William and Donna	12/13/2019	034394	556.07	Children's Purchase Services	12/04/2019
Bunt, Rhonda D L	12/20/2019	578311	90.00	Clinical Services	12/13/2019
Burke Occupational Health LLP	12/13/2019	578145	100.00	General Assistance	11/29/2019
C2 Investment Group	12/06/2019	034333	5950.00	Finance Department	12/01/2019
CED Inc - Hickory	12/06/2019	034334	269.86	General Buildings	11/25/2019
CED Inc - Hickory	12/06/2019	034334	269.86	General Maintenance	11/25/2019
CED Inc - Hickory	12/06/2019	034334	269.86	Social Services Buildings	11/25/2019
CED Inc - Hickory	12/13/2019	034395	94.42	Justice Building	12/03/2019
CED Inc - Hickory	12/20/2019	034526	711.55	Justice Building	12/12/2019
CHAMPVA	12/27/2019	578466	78.52	Emergency Medical Svcs.	12/09/2019
CMS Communications Inc	12/06/2019	034335	118.00	Information Technology Center	11/27/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CMS Communications Inc	12/20/2019	034527	433.00	Information Technology Center	11/21/2019
CMS Communications Inc	12/20/2019	034527	433.00	Information Technology Center	12/11/2019
CVCC Foundation, Inc	12/06/2019	578028	108333.33	Schools Current Expense	12/04/2019
Capital Electric	12/06/2019	578029	412.12	Library Buildings	11/12/2019
Capital Electric	12/06/2019	578029	412.12	Garage	11/13/2019
Capital Electric	12/06/2019	578029	412.12	Library Buildings	11/19/2019
Capital Electric	12/06/2019	578029	412.12	Public Health Buildings	11/19/2019
Capital Electric	12/13/2019	578147	384.99	Library Buildings	11/26/2019
Capital Electric	12/13/2019	578147	384.99	Justice Building	11/27/2019
Cardinal Health 110 Inc	12/06/2019	578030	248.97	Clinical Services	11/27/2019
Cardinal Health 110 Inc	12/27/2019	578467	485.80	Clinical Services	12/18/2019
Carolina BioMedical Disposal	12/20/2019	034528	50.00	Clinical Services	11/30/2019
Carolina BioMedical Disposal	12/20/2019	034528	50.00	Dental Health	11/30/2019
Carolina BioMedical Disposal	12/20/2019	034528	50.00	Laboratory	11/30/2019
Carolina BioMedical Disposal	12/20/2019	034528	50.00	Maternal Health	11/30/2019
Carolina BioMedical Disposal	12/20/2019	034528	50.00	Wic	11/30/2019
Carolina Family Connections	12/13/2019	034396	4448.00	Children's Purchase Services	12/04/2019
Carolina Therapeutic Services	12/13/2019	034397	7545.00	Children's Purchase Services	12/04/2019
Carpenter, James & Breanna	12/13/2019	578148	1156.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Country Club	12/06/2019	578032	3000.00	Law Enforcement & Admin.	11/27/2019
Catawba County Clerk of Court	12/13/2019	578149	8135.75	Child Support	11/12/2019
Catawba County Clerk of Court	12/13/2019	578149	8135.75	Child Support	12/02/2019
Catawba County Clerk of Court	12/13/2019	578149	8135.75	Child Support	12/03/2019
Catawba County DSS Petty Cash	12/13/2019	578150	78.22	CPS Investigations	12/09/2019
Catawba County DSS Petty Cash	12/13/2019	578150	78.22	Child Support	12/09/2019
Catawba County DSS Petty Cash	12/13/2019	578150	78.22	Teen Up/HEART	12/09/2019
Catawba County DSS Petty Cash	12/27/2019	578468	245.27	Administration	12/23/2019
Catawba County DSS Petty Cash	12/27/2019	578468	245.27	CPS Investigations	12/23/2019
Catawba County DSS Petty Cash	12/27/2019	578468	245.27	Child Support	12/23/2019
Catawba County DSS Petty Cash	12/27/2019	578468	245.27	FC Teams / Family Preservation	12/23/2019
Catawba County DSS Petty Cash	12/27/2019	578468	245.27	Teen Up/HEART	12/23/2019
Catawba County Dept of Social Services	12/20/2019	578319	722.00	All Organizations for tree rpt	12/12/2019
Catawba County Partnership for Children	12/06/2019	578034	1489.83	Family Net ECST	11/27/2019
Catawba County Public Health -Petty Cash	12/27/2019	578470	16.29	Health Promotion & Strategy	12/11/2019
Catawba County Register of Deeds	12/13/2019	578152	223.50	Administration	11/27/2019
Catawba County Register of Deeds	12/13/2019	578152	223.50	Child Support	11/27/2019

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Catawba County Schools	12/06/2019	034337	2365122.08	Schools Current Expense	12/04/2019
Catawba County Schools	12/13/2019	034398	18622.30	Schools Current Expense	12/05/2019
Catawba Pediatric Associates PA	12/06/2019	904640	3450.00	Clinical Services	12/01/2019
Catawba Shoe Store	12/13/2019	034399	140.00	General Maintenance	11/27/2019
Catawba Valley Archives Inc	12/13/2019	034400	802.22	Clinical Services	12/01/2019
Catawba Valley Archives Inc	12/13/2019	034400	802.22	Dental Health	12/01/2019
Catawba Valley Archives Inc	12/13/2019	034400	802.22	Environmental Health	12/01/2019
Catawba Valley Archives Inc	12/13/2019	034400	802.22	Health Admin.	12/01/2019
Catawba Valley Archives Inc	12/13/2019	034400	802.22	School Nurse Initiative	12/01/2019
Catawba Valley Community College	12/06/2019	034338	477954.40	Schools Current Expense	12/04/2019
Catawba Valley Medical Center	12/06/2019	578035	9200.00	Maternal Health	12/01/2019
Catawba Valley Medical Center	12/13/2019	578154	135.00	Risk Management	12/02/2019
Catawba Valley Medical Center	12/20/2019	578320	2984.91	Clinical Services	12/05/2019
Catawba Valley Medical Center	12/20/2019	578320	2984.91	Human Resources	12/05/2019
Catawba Valley Medical Center	12/20/2019	578320	2984.91	Recruitment	12/05/2019
Catawba Valley Medical Center	12/27/2019	578472	210.00	Administration-Main Library	12/05/2019
Catawba Valley Medical Center	12/27/2019	578472	210.00	St. Stephens Branch	12/05/2019
Catawba Valley Medical Group Inc	12/20/2019	578321	44841.64	Recruitment	11/19/2019
Catawba Valley Medical Group Inc	12/20/2019	578321	44841.64	Risk Management	11/19/2019
Catawba Valley Medical Group Inc	12/27/2019	578474	25051.00	Recruitment	12/18/2019

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Catawba Valley Medical Group Inc	12/27/2019	578474	25051.00	Risk Management	12/18/2019
Catawba Valley Supply Inc	12/06/2019	034340	900.38	General Buildings	11/14/2019
Catawba Valley Supply Inc	12/06/2019	034340	900.38	Leased Buildings	11/19/2019
Catawba Valley Supply Inc	12/06/2019	034340	900.38	Justice Building	11/20/2019
Catawba Valley Supply Inc	12/20/2019	034531	346.80	Justice Building	12/06/2019
Catawba Valley Supply Inc	12/20/2019	034531	346.80	Justice Building	12/09/2019
Catawba Valley Supply Inc	12/20/2019	034531	346.80	Social Services Buildings	12/10/2019
Century Fire Protection LLC	12/13/2019	034403	200.00	Justice Building	12/03/2019
CenturyLink	12/06/2019	578036	2177.79	Emergency Medical Svcs.	11/16/2019
CenturyLink	12/06/2019	578036	2177.79	St. Stephens Branch	11/16/2019
CenturyLink	12/06/2019	578036	2177.79	Emergency Medical Svcs.	11/19/2019
CenturyLink	12/06/2019	578036	2177.79	Emergency Medical Svcs.	11/22/2019
CenturyLink	12/13/2019	578155	695.21	Administration	11/19/2019
CenturyLink	12/13/2019	578155	695.21	Administration	11/22/2019
CenturyLink	12/13/2019	578155	695.21	County Parks	12/01/2019
CenturyLink	12/20/2019	578322	408.03	Administration	12/01/2019
CenturyLink	12/20/2019	578322	408.03	General Maintenance	12/01/2019
CenturyLink	12/20/2019	578322	408.03	Administration	12/04/2019
CenturyLink	12/27/2019	578475	149.96	Sherrills Ford Branch	12/07/2019
Cerrito, Carolyn L	12/06/2019	034341	98.60	CPS Investigations	11/21/2019
Charm-Tex Inc	12/13/2019	034405	430.40	Newton Detention Center	11/21/2019

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Charter Communications	12/06/2019	578037	734.90	Bioterrorism - Public Health	11/23/2019
Charter Communications	12/06/2019	578037	734.90	Administration	11/24/2019
Charter Communications	12/06/2019	578037	734.90	Information Technology Center	11/26/2019
Charter Communications	12/20/2019	578323	646.70	Administration	12/01/2019
Charter Communications	12/20/2019	578323	646.70	DSS Andrea's Place	12/01/2019
Charter Communications	12/20/2019	578323	646.70	Administration	12/03/2019
Charter Communications	12/27/2019	578476	437.55	Administration	12/08/2019
Charter Communications	12/27/2019	578476	437.55	Administration	12/13/2019
Charter Communications	12/27/2019	578476	437.55	Administration	12/15/2019
Chef Alyssa's Kitchen	12/13/2019	034406	2400.00	County Manager	12/10/2019
Children's Home Society of NC	12/13/2019	034407	32012.00	Children's Purchase Services	12/04/2019
Choice Translating Inc	12/27/2019	034600	153.00	Wic	12/09/2019
City Electric Supply	12/20/2019	034532	253.33	Justice Building	11/25/2019
Civil Air Patrol	12/13/2019	578157	33.75	Other Public Safety	12/05/2019
Clark & Clark PA Attorneys at Law	12/06/2019	034342	1540.00	Children's Purchase Services	11/19/2019
Classic Touch Auto Wash Inc	12/13/2019	578158	13.91	Building Inspection	12/04/2019
Classic Touch Auto Wash Inc	12/20/2019	578325	83.46	Administration	12/04/2019

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Cloninger Ford of Hickory-EFT	12/06/2019	904641	21.88	All Organizations for tree rpt	11/22/2019
Cloninger Ford of Hickory-EFT	12/13/2019	904647	22.59	All Organizations for tree rpt	11/27/2019
CoStar Realty Information Inc	12/13/2019	578159	395.00	Tax Assessor	12/02/2019
Coffey, Josh or Valerie	12/13/2019	034409	505.00	Children's Purchase Services	12/04/2019
Coley, Tamara	12/13/2019	578160	35.00	Tax Assessor	11/26/2019
Conant, Christine	12/13/2019	034410	631.00	Children's Purchase Services	12/04/2019
Connections/CVBH	12/20/2019	578326	386.35	General Buildings	12/01/2019
Connections/CVBH	12/27/2019	578477	252.00	General Assistance	12/19/2019
Conover, City of	12/13/2019	578162	79.51	Administration	12/01/2019
Conover, City of	12/13/2019	578162	79.51	Emergency Medical Svcs.	12/01/2019
Cooperative Christian Ministry	12/27/2019	034601	772.00	Clinical Services	11/26/2019
Corvus of Charlotte LLC	12/06/2019	034343	1600.00	Library Buildings	10/30/2019
Corvus of Charlotte LLC	12/06/2019	034343	1600.00	Library Buildings	10/31/2019
Corvus of Charlotte LLC	12/20/2019	034534	16349.00	Justice Building	12/01/2019
Corvus of Charlotte LLC	12/20/2019	034534	16349.00	Leased Buildings	12/01/2019
Corvus of Charlotte LLC	12/20/2019	034534	16349.00	Library Buildings	12/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Craig's Firearm Supply Inc	12/20/2019	034535	5284.03	Law Enforcement & Admin.	10/18/2019
Crisel, Robert	12/13/2019	578163	704.00	Children's Purchase Services	12/04/2019
Crossnore School, Inc.	12/13/2019	034412	59608.00	Children's Purchase Services	12/04/2019
Crossroads Counseling Center Inc	12/27/2019	034602	2400.00	General Assistance	12/04/2019
Crouching Hippo Farm LLC	12/13/2019	578164	150.00	Cooperative Extension Services	11/05/2019
CuraScript SD	12/27/2019	578478	2346.12	Clinical Services	12/12/2019
Curcio, Christine	12/20/2019	578327	35.00	Planning & Zoning	11/25/2019
CureMD.com Inc	12/20/2019	034536	560.00	Clinical Services	12/01/2019
Custom Data Processing Inc	12/13/2019	034413	869.40	Environmental Health	11/30/2019
D & L Parts Company Inc	12/13/2019	578165	10157.20	Family Services Center	11/07/2019
D & L Parts Company Inc	12/13/2019	578165	10157.20	Family Services Center	11/11/2019
D & L Parts Company Inc	12/13/2019	578165	10157.20	Leased Buildings	11/13/2019
D & L Parts Company Inc	12/13/2019	578165	10157.20	Family Services Center	11/14/2019
D & L Parts Company Inc	12/13/2019	578165	10157.20	Family Services Center	11/18/2019
D & L Parts Company Inc	12/13/2019	578165	10157.20	Leased Buildings	11/19/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	12/20/2019	034537	610.00	Justice Building	12/01/2019
D&S Lawn Care Services	12/20/2019	034537	610.00	Leased Buildings	12/01/2019
D&S Lawn Care Services	12/20/2019	034537	610.00	Social Services Buildings	12/01/2019
DLP Frye Medical Group	12/20/2019	578333	1402.00	General Assistance	12/01/2019
Dale Earnhardt Chevrolet	12/06/2019	034344	332.56	All Organizations for tree rpt	11/19/2019
Dale Earnhardt Chevrolet	12/06/2019	034344	332.56	All Organizations for tree rpt	11/25/2019
Dale Earnhardt Chevrolet	12/06/2019	034344	332.56	All Organizations for tree rpt	11/26/2019
Dale Earnhardt Chevrolet	12/13/2019	034414	458.15	All Organizations for tree rpt	11/07/2019
Dale Earnhardt Chevrolet	12/13/2019	034414	458.15	All Organizations for tree rpt	12/03/2019
Data Imaging & Associates Inc	12/13/2019	034415	2498.78	All Organizations for tree rpt	11/22/2019
DataDoc Imaging Services Company	12/13/2019	034416	2867.91	Law Enforcement & Admin.	11/30/2019
Davidson County Sheriff	12/27/2019	578479	30.00	Child Support	12/16/2019
Davidson Homes Inc	12/13/2019	578166	1500.00	Children's Purchase Services	12/04/2019
Davis, Amber Lee	12/13/2019	034417	704.00	Children's Purchase Services	12/04/2019
Davis, Matthew J	12/20/2019	034539	35.00	Health Admin.	12/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dawkins, Brandy and Linebarger, Shyrikka	12/13/2019	034418	1136.00	Children's Purchase Services	12/04/2019
Day, Robert T	12/13/2019	578167	100.00	Emergency Medical Svcs.	12/05/2019
De'Farm on Blueberry Hill LLC	12/13/2019	578168	120.00	Cooperative Extension Services	12/05/2019
Deal, Jeffrey & Carrie	12/13/2019	578169	299.17	Children's Purchase Services	12/04/2019
Deese Painting Service	12/20/2019	034540	325.00	Library Buildings	12/17/2019
Defy Hickory	12/20/2019	578335	940.62	Duke Endowment FC Project	12/07/2019
Denver Animal Emergency PLLC	12/06/2019	034345	823.66	Animal Shelter	10/25/2019
Dillow, Timothy	12/13/2019	578171	175.51	Emergency Medical Svcs.	12/05/2019
Dixon, Rosa and Steve	12/13/2019	034419	505.00	Children's Purchase Services	12/04/2019
Dowd, Eric & Carly	12/13/2019	034420	1010.00	Children's Purchase Services	12/04/2019
Drug Force Screening Inc	12/06/2019	578039	36.00	General Assistance	12/03/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
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Drum, Larry T	12/20/2019	034541	35.00	Planning & Zoning	11/25/2019
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Duke Energy - Agency	12/06/2019	578040	5267.13	Work First	11/21/2019
Duke Energy - Agency	12/06/2019	578040	5267.13	Work First	11/25/2019
Duke Energy - Agency	12/06/2019	578040	5267.13	Work First	11/26/2019
Duke Energy - Agency	12/13/2019	578172	40019.84	Work First	11/26/2019
Duke Energy - Agency	12/13/2019	578172	40019.84	Work First	11/27/2019
Duke Energy - Agency	12/13/2019	578172	40019.84	Work First	12/02/2019
Duke Energy - Agency	12/13/2019	578172	40019.84	Work First	12/03/2019
Duke Energy - Agency	12/13/2019	578172	40019.84	Work First	12/04/2019
Duke Energy - Agency	12/13/2019	578172	40019.84	Work First	12/05/2019
Duke Energy - Agency	12/20/2019	578336	37225.87	Work First	12/05/2019
Duke Energy - Agency	12/20/2019	578336	37225.87	Work First	12/09/2019
Duke Energy - Agency	12/20/2019	578336	37225.87	Work First	12/10/2019
Duke Energy - Agency	12/20/2019	578336	37225.87	Work First	12/11/2019
Duke Energy - Agency	12/20/2019	578336	37225.87	Work First	12/12/2019
Duke Energy - Agency	12/27/2019	578481	21800.42	Work First	12/12/2019
Duke Energy - Agency	12/27/2019	578481	21800.42	Work First	12/16/2019
Duke Energy - Agency	12/27/2019	578481	21800.42	Work First	12/17/2019
Duke Energy - Agency	12/27/2019	578481	21800.42	Work First	12/18/2019
Duke Energy - Agency	12/27/2019	578481	21800.42	Work First	12/19/2019

Duke Energy - Char	12/06/2019	578041	4122.01	Sherrills Ford Branch	11/14/2019
Duke Energy - Char	12/06/2019	578041	4122.01	Southwest Branch Library	11/22/2019
Duke Energy - Char	12/06/2019	578041	4122.01	County Parks	11/25/2019
Duke Energy - Char	12/06/2019	578041	4122.01	Emergency Medical Svcs.	11/25/2019
Duke Energy - Char	12/06/2019	578041	4122.01	Emergency Medical Svcs.	11/26/2019
Duke Energy - Char	12/06/2019	578041	4122.01	St. Stephens Branch	11/26/2019
Duke Energy - Char	12/06/2019	578041	4122.01	Lake Norman Area Patrol	11/27/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Administration	12/02/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	12/13/2019	578173	15570.21	Care Coordination for Children	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Clinical Services	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Dental Health	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	FamilyNet Administration	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Health Admin.	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Maternal Health	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	School Nurse Initiative	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Wic	12/02/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Administration	12/03/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Emergency Medical Svcs.	12/05/2019
Duke Energy - Char	12/13/2019	578173	15570.21	Emergency Medical Svcs.	12/09/2019
Duke Energy - Char	12/20/2019	578337	2582.60	Animal Control	12/10/2019
Duke Energy - Char	12/20/2019	578337	2582.60	Cooperative Extension Services	12/10/2019
Duke Energy - Char	12/20/2019	578337	2582.60	Law Enforcement & Admin.	12/10/2019
Duke Energy - Char	12/20/2019	578337	2582.60	Emergency Medical Svcs.	12/13/2019
Duke Energy - Char	12/27/2019	578482	713.41	Administration	12/10/2019
Duke Energy - Char	12/27/2019	578482	713.41	Leased Buildings	12/11/2019
EMS Management & Consultants Inc	12/13/2019	034421	9174.81	Emergency Medical Svcs.	11/30/2019
EPlus Group Inc	12/06/2019	034346	879.15	Register Of Deeds	10/15/2019
Eades, Hunter	12/13/2019	578175	125.00	Cooperative Extension Services	12/02/2019
Easter Seals UCP North Carolina	12/13/2019	578176	1267.00	Children's Purchase Services	12/04/2019
Echelon Care	12/13/2019	034422	1360.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Eckard, Jennifer Eaker	12/13/2019	578177	12.00	Register Of Deeds	11/08/2019
Edwards, Jesse and Danielle	12/13/2019	034423	205.83	Children's Purchase Services	12/04/2019
Ekard,Kirk & Della	12/13/2019	578178	1647.00	Children's Purchase Services	12/04/2019
Eliada Homes Inc	12/13/2019	034424	1574.00	Children's Purchase Services	12/04/2019
Elite Real Estate Investments LLC	12/06/2019	578042	230.00	Environmental Health	12/02/2019
Elmore, Rex & Barbara	12/13/2019	578179	505.00	Children's Purchase Services	12/04/2019
Elon Homes for Children Inc	12/13/2019	034425	12125.00	Children's Purchase Services	12/04/2019
Embroidery Heaven	12/20/2019	578339	148.73	Law Enforcement & Admin.	12/01/2019
EnergyUnited	12/06/2019	578043	296.58	Communication Center	11/26/2019
EnergyUnited	12/06/2019	578043	296.58	Emergency Medical Svcs.	11/26/2019
EnergyUnited	12/13/2019	578180	275.00	Work First	12/04/2019
EnergyUnited	12/20/2019	578340	138.47	Work First	12/10/2019
EnergyUnited	12/27/2019	578484	197.89	Work First	12/16/2019
Engle, Destiny	12/13/2019	578181	704.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Enterprise Leasing Company - SE LLC	12/13/2019	578182	822.14	CPS Investigations	11/30/2019
Enterprise Leasing Company - SE LLC	12/27/2019	578485	969.66	CPS Investigations	12/15/2019
Environmental Pest Solutions	12/06/2019	034347	160.00	DSS Andrea's Place	11/20/2019
Environmental Pest Solutions	12/06/2019	034347	160.00	DSS Blevins	11/20/2019
Environmental Pest Solutions	12/06/2019	034347	160.00	DSS Boyd Corner House 2	11/20/2019
Environmental Pest Solutions	12/06/2019	034347	160.00	DSS Corner House 1	11/20/2019
EnvisionWare Inc	12/20/2019	034542	725.00	Administration-Main Library	12/09/2019
Express Business Systems Inc	12/13/2019	034426	5965.79	All Organizations for tree rpt	12/10/2019
Express Business Systems Inc	12/13/2019	034426	5965.79	Purchasing	12/10/2019
Express Business Systems Inc	12/20/2019	034543	11638.84	Administration	11/30/2019
Extra Touch Cleaning Inc	12/20/2019	034544	7423.33	Administration	12/16/2019
Extra Touch Cleaning Inc	12/20/2019	034544	7423.33	FamilyNet Administration	12/16/2019
Extra Touch Cleaning Inc	12/20/2019	034544	7423.33	Nutrition	12/16/2019
Families First Support Services LLC	12/13/2019	034427	1340.00	Children's Purchase Services	12/04/2019
Fink, Devon	12/13/2019	034428	704.00	Children's Purchase Services	12/04/2019
First Class Mailing Solutions	12/06/2019	578047	142.58	Register Of Deeds	11/25/2019
Fitzgerald, Jazzlen	12/13/2019	034429	634.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Focus Behavioral Health Services LLC	12/13/2019	578186	1060.00	Children's Purchase Services	12/04/2019
Forms & Supply Inc	12/06/2019	034348	1120.90	Newton Detention Center	11/19/2019
Forms & Supply Inc	12/06/2019	034348	1120.90	Detectives	11/20/2019
Forms & Supply Inc	12/06/2019	034348	1120.90	Finance Department	11/21/2019
Forms & Supply Inc	12/06/2019	034348	1120.90	Emergency Services Admin.	11/25/2019
Forms & Supply Inc	12/06/2019	034348	1120.90	All Organizations for tree rpt	11/26/2019
Forms & Supply Inc	12/06/2019	034348	1120.90	Purchasing	11/27/2019
Forms & Supply Inc	12/13/2019	034430	135.27	Newton Detention Center	11/25/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Emergency Medical Svcs.	12/04/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Purchasing	12/05/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Board Of Commissioners	12/06/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Administration-Main Library	12/11/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Environmental Health	12/13/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Law Enforcement & Admin.	12/13/2019
Forms & Supply Inc	12/20/2019	034545	1098.66	Records	12/13/2019
Forms & Supply Inc	12/27/2019	034603	301.07	Administration	12/13/2019
Forms & Supply Inc	12/27/2019	034603	301.07	FamilyNet Administration	12/13/2019
Forms & Supply Inc	12/27/2019	034603	301.07	Administration-Main Library	12/17/2019
Forms & Supply Inc	12/27/2019	034603	301.07	Sherrills Ford Branch	12/17/2019
Frisbee Rodney & Deanna	12/13/2019	578187	1136.00	Children's Purchase Services	12/04/2019
Gaston Family Health Service	12/20/2019	578352	592.00	Maternal Health	11/30/2019
Gatton, James & Kristin	12/13/2019	578191	505.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Geitner, Clement	12/13/2019	578192	35.00	Tax Assessor	11/26/2019
General Store of Denver Inc, The	12/13/2019	034431	34.21	Lake Norman Area Patrol	11/20/2019
Gerke, John E	12/20/2019	034546	35.00	Planning & Zoning	11/25/2019
GlaxoSmithKline	12/13/2019	904648	768.20	Clinical Services	11/25/2019
Global Industries Inc	12/20/2019	578353	3141.60	Administration	12/03/2019
Global Industries Inc	12/20/2019	578353	3141.60	FamilyNet Administration	12/03/2019
Go Energies LLC	12/13/2019	034432	16372.88	All Organizations for tree rpt	12/04/2019
Goossens, Aaron & Telisha	12/13/2019	034433	174.17	Children's Purchase Services	12/04/2019
GovConnection Inc	12/20/2019	034547	78197.70	Cooperative Extension Services	11/26/2019
GovConnection Inc	12/20/2019	034547	78197.70	Information Technology Center	11/26/2019
GovConnection Inc	12/20/2019	034547	78197.70	Cooperative Extension Services	11/27/2019
GovConnection Inc	12/20/2019	034547	78197.70	Information Technology Center	11/28/2019
Government Finance Officers Assoc	12/27/2019	578486	840.00	Budget	12/10/2019
Government Finance Officers Assoc	12/27/2019	578486	840.00	Finance Department	12/10/2019
Government Finance Officers	12/13/2019	578193	760.00	Finance Department	12/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Association					
Government Finance Officers Association	12/13/2019	578194	250.00	Finance Department	12/05/2019
Govolution LLC	12/13/2019	034434	89.00	Permit Center	11/26/2019
Grandfather Homes for Children Inc	12/13/2019	034435	1422.00	Children's Purchase Services	12/04/2019
Green's Commercial Cleaning Inc	12/20/2019	034548	410.00	Library Buildings	12/01/2019
Greene, Dana H	12/20/2019	578355	35.00	Health Admin.	12/09/2019
Grier, Claude & Jean-Alice	12/13/2019	034436	505.00	Children's Purchase Services	12/04/2019
Hall, Charles & Barbara	12/13/2019	578199	631.00	Children's Purchase Services	12/04/2019
Hamby, Mark & Lori	12/13/2019	034437	1538.00	Children's Purchase Services	12/04/2019
Hamilton, Jr, David C	12/20/2019	034549	50.00	Health Admin.	12/09/2019
Hamilton-Brandon, Luredean Gale	12/20/2019	578362	35.00	Health Admin.	12/09/2019
Hannah's BBQ South	12/20/2019	578363	1015.17	Community Services BG	12/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harless Thomas & Virginia	12/13/2019	034438	1013.00	Children's Purchase Services	12/04/2019
Harrison's Workwear	12/06/2019	034349	603.31	Law Enforcement & Admin.	11/20/2019
Harrison's Workwear	12/06/2019	034349	603.31	Law Enforcement & Admin.	11/22/2019
Harrison's Workwear	12/06/2019	034349	603.31	Newton Detention Center	11/25/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Emergency Medical Svcs.	11/30/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Law Enforcement & Admin.	12/04/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Newton Detention Center	12/04/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Law Enforcement & Admin.	12/06/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Newton Detention Center	12/10/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Law Enforcement & Admin.	12/12/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Newton Detention Center	12/12/2019
Harrison's Workwear	12/20/2019	034550	4112.88	Newton Detention Center	12/16/2019
Harrison's Workwear	12/27/2019	034604	404.19	Law Enforcement & Admin.	12/16/2019
Harrison's Workwear	12/27/2019	034604	404.19	Law Enforcement & Admin.	12/20/2019
Hart Industrial Clinic-DLP	12/13/2019	578200	61.00	General Assistance	11/15/2019
Hav-A-Cup / Quality Water Service	12/13/2019	034439	39.59	Cooperative Extension Services	12/06/2019
Hav-A-Cup / Quality Water Service	12/20/2019	034551	93.65	Administration	12/11/2019
Healthmaster Holdings LLC	12/27/2019	578488	18000.00	School Nurse Initiative	11/25/2019
Hedrick, Debbie	12/06/2019	578061	50.40	Public Asst Payments	11/25/2019
Hedrick, Eric	12/13/2019	034440	1156.00	Children's Purchase Services	12/04/2019

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Hefner, Gail	12/27/2019	034605	1272.60	Adult Social Work	12/08/2019
Hefner, Melinda	12/13/2019	034441	1971.00	Children's Purchase Services	12/04/2019
Henize, Clayton & Kaitlin	12/13/2019	034442	631.00	Children's Purchase Services	12/04/2019
Henry Schein Inc	12/06/2019	904642	87.95	Emergency Medical Svcs.	11/15/2019
Henry Schein Inc	12/06/2019	904642	87.95	Emergency Medical Svcs.	11/20/2019
Henry Schein Inc	12/06/2019	904642	87.95	Emergency Medical Svcs.	11/21/2019
Henry Schein Inc	12/13/2019	904649	1782.30	Emergency Medical Svcs.	11/25/2019
Henry Schein Inc	12/13/2019	904649	1782.30	Emergency Medical Svcs.	11/26/2019
Henry Schein Inc	12/20/2019	904653	403.74	Emergency Medical Svcs.	12/02/2019
Henry Schein Inc	12/20/2019	904653	403.74	Emergency Medical Svcs.	12/03/2019
Henry Schein Inc	12/27/2019	904656	24.19	Laboratory	12/11/2019
Herman, Ethan	12/13/2019	578201	125.00	Cooperative Extension Services	12/02/2019
Herman, Michael & Dana	12/13/2019	034443	1330.00	Children's Purchase Services	12/04/2019
Hickory Carolina Investments LLC	12/13/2019	578202	3000.00	Other Government Cost	12/05/2019
Hickory Public Schools - Current	12/06/2019	034351	579384.25	Schools Current Expense	12/04/2019
Hickory Public Schools - Current	12/13/2019	034445	4700.88	Schools Current Expense	12/05/2019
Hickory, City of	12/06/2019	578062	32739.28	Administration	11/21/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	12/06/2019	578062	32739.28	Care Coordination for Children	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Clinical Services	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Dental Health	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Emergency Medical Svcs.	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	FamilyNet Administration	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Health Admin.	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Maternal Health	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	School Nurse Initiative	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Sherrills Ford Branch	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Wic	11/21/2019
Hickory, City of	12/06/2019	578062	32739.28	Other Economic And Development	11/26/2019
Hickory, City of	12/06/2019	578062	32739.28	Emergency Medical Svcs.	11/28/2019
Hickory, City of	12/20/2019	578365	278.05	Children's Purchase Services	11/26/2019
Hickory, City of	12/20/2019	578365	278.05	County Parks	12/14/2019
Hickory, City of	12/27/2019	578489	189.56	Emergency Medical Svcs.	12/14/2019
Hickory, City of	12/27/2019	578489	189.56	St. Stephens Branch	12/14/2019
Hollar, Michael and Hefner, Ashli	12/13/2019	034446	505.00	Children's Purchase Services	12/04/2019
Home Builders Assoc of	12/06/2019	578063	550.00	Environmental Health	10/29/2019
Home Builders Assoc of	12/06/2019	578063	550.00	Building Inspection	11/11/2019
Home Builders Assoc of	12/13/2019	578203	500.00	Environmental Health	12/03/2019
Hope for the Future Inc - Cindy Wolff	12/13/2019	034447	500.00	Adult Social Work	11/29/2019
ICMA	12/06/2019	578064	1400.00	County Manager	12/02/2019
ICMA	12/06/2019	578065	1204.88	County Manager	12/02/2019
ICMA	12/06/2019	578066	1303.20	County Manager	12/02/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Icard, April Nicole	12/27/2019	578490	187.50	Family Net ECST	12/20/2019
Ingle & Son Landscaping Inc	12/06/2019	034352	2840.00	Family Services Center	11/27/2019
Ingle & Son Landscaping Inc	12/06/2019	034352	2840.00	Leased Buildings	11/27/2019
Ingle & Son Landscaping Inc	12/06/2019	034352	2840.00	Public Health Buildings	11/27/2019
Ingle & Son Landscaping Inc	12/06/2019	034352	2840.00	Social Services Buildings	11/27/2019
Jacobs, Anabell	12/13/2019	578204	125.00	Cooperative Extension Services	12/02/2019
Jacomine, Kali	12/13/2019	034450	387.44	CPS Investigations	11/25/2019
Jay-Jay Trophies & Awards Inc	12/20/2019	034555	177.62	Law Enforcement & Admin.	11/21/2019
Johnson & Rountree Premium	12/13/2019	578205	52.50	Emergency Medical Svcs.	12/05/2019
Johnstone Supply Inc	12/06/2019	578067	370.95	General Buildings	11/30/2019
Johnstone Supply Inc	12/06/2019	578067	370.95	Justice Building	11/30/2019
Johnstone Supply Inc	12/20/2019	578372	19.11	Justice Building	12/05/2019
Justice Benefits Inc	12/20/2019	578373	5257.25	Newton Detention Center	11/27/2019
KCM/Piedmont Office Products Inc	12/20/2019	578374	64.18	Register Of Deeds	12/12/2019
Keith, Kent & Jason Lampert	12/13/2019	034451	1136.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	12/20/2019	034556	7441.67	General Buildings	12/16/2019
Keller's Quality Lawn Care	12/20/2019	034556	7441.67	Justice Building	12/16/2019
Keller's Quality Lawn Care	12/20/2019	034556	7441.67	Leased Buildings	12/16/2019
Keller's Quality Lawn Care	12/20/2019	034556	7441.67	Library Buildings	12/16/2019
Kerley, Jeff	12/20/2019	578380	35.00	Planning & Zoning	11/25/2019
Kimberly Bolan and Associates,LLC	12/06/2019	034354	14836.71	Administration-Main Library	11/21/2019
King, Aaron L	12/20/2019	034557	50.00	Planning & Zoning	11/25/2019
Kinson, Zorayah P	12/20/2019	034558	306.40	Cooperative Extension Services	12/12/2019
Kip Robinson - Landscape Design	12/20/2019	034559	1870.00	General Buildings	12/02/2019
Kip Robinson - Landscape Design	12/20/2019	034559	1870.00	Leased Buildings	12/02/2019
Kip Robinson - Landscape Design	12/20/2019	034559	1870.00	Library Buildings	12/02/2019
Kip Robinson - Landscape Design	12/20/2019	034559	1870.00	Social Services Buildings	12/02/2019
Kiziah, Kelly & Candida	12/13/2019	034452	1010.00	Children's Purchase Services	12/04/2019
Knowles, Susan S	12/20/2019	578381	35.00	Health Admin.	12/09/2019
Laboratory Corporation of America	12/06/2019	034355	415.00	Child Support	11/02/2019
Laboratory Corporation of America	12/06/2019	034355	415.00	Child Support	12/02/2019
Laboratory Corporation of America	12/20/2019	034560	2317.69	Clinical Services	11/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laboratory Corporation of America	12/27/2019	034607	1187.50	CPS Investigations	11/30/2019
Laboratory Corporation of America	12/27/2019	034607	1187.50	Child Support	11/30/2019
Lagunas Printing House	12/20/2019	034561	1064.56	Emergency Medical Svcs.	12/12/2019
LakeView Transit LLC	12/20/2019	578388	60.00	Public Asst Payments	11/08/2019
Lamberth, Brandon & Davidson, David	12/13/2019	578209	475.00	Children's Purchase Services	12/04/2019
Lawmen's Distribution LLC	12/06/2019	578072	3168.38	Law Enforcement & Admin.	11/26/2019
Legal Aid of NC-Morganton	12/27/2019	034608	298.80	Work First	11/30/2019
Lewis Boiler Service Co	12/13/2019	034453	731.27	Justice Building	12/04/2019
Lewis, Nathan & Kristen	12/13/2019	034454	1013.00	Children's Purchase Services	12/04/2019
LexisNexis	12/06/2019	034356	961.38	Administration-Main Library	11/30/2019
LexisNexis Risk Solutions Inc	12/13/2019	578211	337.65	CPS Investigations	11/30/2019
LexisNexis Risk Solutions Inc	12/20/2019	578389	356.75	Administration	11/30/2019
LexisNexis Risk Solutions Inc	12/20/2019	578389	356.75	Child Support	11/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lien Solutions	12/13/2019	578212	20.00	Register Of Deeds	11/20/2019
Lioret, Erin or Ladarla Sanders	12/13/2019	034455	217.93	Children's Purchase Services	12/04/2019
Lockman, Shane and Heather	12/13/2019	034456	631.00	Children's Purchase Services	12/04/2019
Loftin Derek & Bethany	12/13/2019	578213	505.00	Children's Purchase Services	12/04/2019
Logan Systems Inc	12/20/2019	034562	9620.84	Register Of Deeds	12/15/2019
Long, Jeff or Julie	12/13/2019	034457	332.50	Children's Purchase Services	12/04/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	Family Services Center	11/25/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	General Buildings	11/25/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	General Maintenance	11/25/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	Justice Building	11/25/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	Library Buildings	11/25/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	Public Health Buildings	11/25/2019
Lowe's Companies Inc	12/06/2019	034357	2405.58	Social Services Buildings	11/25/2019
Lutheran Family Svcs in the Carolinas	12/13/2019	034459	1335.00	Children's Purchase Services	12/04/2019
Lutz, George Brian	12/20/2019	034564	35.00	Planning & Zoning	11/25/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lutz, William R	12/20/2019	034565	35.00	Planning & Zoning	11/25/2019
Mac Papers Inc	12/06/2019	034358	1605.43	Health Admin.	11/18/2019
Mac Papers Inc	12/06/2019	034358	1605.43	Wic	11/18/2019
Mac Papers Inc	12/06/2019	034358	1605.43	Administration	11/19/2019
Mac Papers Inc	12/06/2019	034358	1605.43	FamilyNet Administration	11/19/2019
Mackey Family Practice PA	12/27/2019	578491	25.00	General Assistance	12/05/2019
Mahoney, Casey & Angela	12/13/2019	034460	1139.00	Children's Purchase Services	12/04/2019
Maiden, Town of	12/13/2019	034462	857.97	Work First	11/27/2019
Maiden, Town of	12/13/2019	034462	857.97	Work First	12/03/2019
Maiden, Town of	12/13/2019	034462	857.97	Maiden Branch	12/05/2019
Maiden, Town of	12/20/2019	034566	300.00	Work First	12/12/2019
Marshall, Kathy	12/13/2019	034463	943.75	Family Net ECST	11/26/2019
Martin Starnes & Associates CPA's PA	12/06/2019	034359	2750.00	Finance Department	11/19/2019
Martin, Everett S III	12/13/2019	034464	505.00	Children's Purchase Services	12/04/2019
Master-Porta-Jon Inc	12/13/2019	578214	90.74	County Parks	11/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Matthews, Seiara	12/13/2019	034465	704.00	Children's Purchase Services	12/04/2019
McDaniel Supply Co Inc	12/06/2019	578074	82.32	Newton Detention Center	11/14/2019
McDaniel Supply Co Inc	12/13/2019	578215	181.79	Newton Detention Center	11/20/2019
McDaniel Supply Co Inc	12/13/2019	578215	181.79	Newton Detention Center	11/26/2019
McDowell County Sheriff - WV	12/06/2019	578075	25.00	Child Support	11/21/2019
McKesson Medical-Surgical Government	12/13/2019	034466	5338.48	Clinical Services	11/13/2019
McKesson Medical-Surgical Government	12/13/2019	034466	5338.48	Laboratory	11/13/2019
McKesson Medical-Surgical Government	12/13/2019	034466	5338.48	Clinical Services	11/14/2019
McKesson Medical-Surgical Government	12/13/2019	034466	5338.48	Clinical Services	11/21/2019
McKesson Medical-Surgical Government	12/13/2019	034466	5338.48	Clinical Services	11/22/2019
McKesson Medical-Surgical Government	12/13/2019	034466	5338.48	School Nurse Initiative	11/22/2019
McKesson Medical-Surgical Government	12/20/2019	034567	112.04	Laboratory	11/25/2019
McKesson Medical-Surgical Government	12/27/2019	034609	228.28	Laboratory	12/02/2019
McKesson Medical-Surgical Government	12/27/2019	034609	228.28	Maternal Health	12/02/2019
McKesson Medical-Surgical Government	12/27/2019	034609	228.28	Laboratory	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Med-Express Inc	12/06/2019	034361	722.25	Newton Detention Center	11/19/2019
Medical Village Pharmacy	12/06/2019	034362	150.00	Clinical Services	12/01/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Administration-Main Library	11/20/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Maiden Branch	11/20/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Sherrills Ford Branch	11/20/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Southwest Branch Library	11/20/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	St. Stephens Branch	11/20/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Claremont Branch Library	11/22/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Conover Branch Library	11/22/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Administration-Main Library	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Claremont Branch Library	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Conover Branch Library	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Maiden Branch	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Sherrills Ford Branch	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Southwest Branch Library	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	St. Stephens Branch	11/25/2019
Midwest Tape LLC	12/13/2019	034467	4973.49	Administration-Main Library	11/30/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	St. Stephens Branch	11/26/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	Southwest Branch Library	12/02/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	Administration-Main Library	12/03/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	Claremont Branch Library	12/03/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	Maiden Branch	12/03/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	Sherrills Ford Branch	12/03/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	Southwest Branch Library	12/03/2019
Midwest Tape LLC	12/20/2019	034569	1406.45	St. Stephens Branch	12/03/2019
Mike Johnson's Hickory Toyota-EFT	12/13/2019	904650	155.42	Health Admin.	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mike Johnson's Hickory Toyota-EFT	12/13/2019	904650	155.42	Health Promotion & Strategy	12/04/2019
Mike Johnson's Hickory Toyota-EFT	12/13/2019	904650	155.42	Wic	12/04/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	Clinical Services	12/06/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	Health Admin.	12/06/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	Health Promotion & Strategy	12/06/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	School Nurse Initiative	12/06/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	Health Promotion & Strategy	12/07/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	Bioterrorism - Public Health	12/12/2019
Mike Johnson's Hickory Toyota-EFT	12/20/2019	904654	465.12	Healthy People/C Carolinas	12/12/2019
Mike Johnson's Hickory Toyota-EFT	12/27/2019	904657	77.72	Clinical Services	12/16/2019
Mike Johnson's Hickory Toyota-EFT	12/27/2019	904657	77.72	School Nurse Initiative	12/17/2019
Minor, Derrick & Lauren	12/13/2019	034468	631.00	Children's Purchase Services	12/04/2019
Mitchell, Paul	12/20/2019	034570	9625.00	General Buildings	12/06/2019
Mitchell, Paul	12/20/2019	034570	9625.00	Health Admin.	12/06/2019
Mitchell, Paul	12/20/2019	034570	9625.00	Justice Building	12/06/2019
Mobile Communications America Inc	12/13/2019	034469	85.60	Law Enforcement & Admin.	12/03/2019
Mobile Communications America Inc	12/20/2019	034571	2588.09	Law Enforcement & Admin.	12/11/2019
Mobile Health Resources	12/13/2019	034470	1691.69	Emergency Medical Svcs.	11/30/2019
Moretz Laboratories Inc	12/13/2019	034471	390.55	General Buildings	11/21/2019
Moretz Laboratories Inc	12/13/2019	034471	390.55	Justice Building	11/21/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Morgan, Michael & Melinda	12/13/2019	578217	646.00	Children's Purchase Services	12/04/2019
Morrison, Angela	12/13/2019	034472	1139.00	Children's Purchase Services	12/04/2019
Morrison, Robin	12/13/2019	578218	705.00	Children's Purchase Services	12/04/2019
Moseley, Laura	12/06/2019	578077	102.00	Clinical Services	11/25/2019
Mt View Home & Garden Center	12/20/2019	578401	20.66	General Maintenance	11/20/2019
NACO	12/20/2019	034572	3087.00	Board Of Commissioners	11/18/2019
NC Assoc of County Directors of SS	12/06/2019	578078	45.00	Administration	11/27/2019
NC Assoc of Registers of Deeds - Dist II	12/27/2019	578494	25.00	Register Of Deeds	12/20/2019
NC Assoc of Registers of Deeds - Dues	12/27/2019	578495	450.00	Register Of Deeds	12/20/2019
NC Dept of Admin - Courier Service	12/27/2019	578497	764.19	Administration	12/11/2019
NC Dept of Admin - Courier Service	12/27/2019	578497	764.19	Animal Control	12/11/2019
NC Dept of Admin - Courier Service	12/27/2019	578497	764.19	Environmental Health	12/11/2019
NC Dept of Admin - Courier Service	12/27/2019	578497	764.19	Health Admin.	12/11/2019
NC Dept of Admin - Courier Service	12/27/2019	578497	764.19	Law Enforcement & Admin.	12/11/2019
NC Dept of Admin - Courier Service	12/27/2019	578497	764.19	Recruitment	12/11/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Health & Human Services	12/20/2019	578404	817.32	Laboratory	12/05/2019
NC Dept of Juvenile Justice	12/13/2019	578223	976.00	Law Enforcement & Admin.	11/15/2019
NC Dept of Motor Vehicles - Raleigh	12/13/2019	578224	884.42	Animal Control	12/02/2019
NC Dept of Motor Vehicles - Raleigh	12/20/2019	578405	821.97	Building Inspection	12/11/2019
NC Dept of Motor Vehicles - Raleigh	12/20/2019	578406	821.97	Building Inspection	12/11/2019
NC Dept of Public Safety	12/13/2019	034475	729.17	Newton Detention Center	11/22/2019
NC Forest Service	12/06/2019	578080	5080.36	Forest Ranger	12/03/2019
NC Forest Service	12/27/2019	578498	5189.18	Forest Ranger	12/20/2019
NC Housing Finance Agency	12/20/2019	578407	75.00	Planning & Zoning	12/12/2019
NC Quick Pass Customer Service Ctr	12/06/2019	578081	7.84	Fire Marshall	11/15/2019
NC Quick Pass Customer Service Ctr	12/13/2019	578227	7.84	Fire Marshall	11/15/2019
NC Secretary of State	12/20/2019	578408	50.00	Human Resources	12/12/2019
NC State Bar Board of Paralegal Cert	12/06/2019	578082	50.00	Legal	11/14/2019
NC State Bureau of Investigation	12/06/2019	578083	7370.00	All Organizations for tree rpt	12/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Vet Div of Lab Services: Rollins Lab	12/13/2019	578228	240.00	Animal Control	11/27/2019
NC Vital Records	12/13/2019	578229	30.00	Register Of Deeds	12/10/2019
NFPA -- Subscription	12/06/2019	578084	1345.50	Fire Marshall	11/21/2019
National Assoc of Co Veteran Svc Ofc Inc	12/13/2019	578230	50.00	Veterans Services	12/09/2019
National Sheriffs' Association	12/06/2019	578085	60.00	Law Enforcement & Admin.	11/14/2019
Newton Florist Inc	12/06/2019	578086	89.25	Emergency Medical Svcs.	11/15/2019
Newton, City of	12/06/2019	578087	758.85	Work First	11/20/2019
Newton, City of	12/06/2019	578087	758.85	Work First	11/26/2019
Newton, City of	12/13/2019	578233	57562.00	Work First	11/26/2019
Newton, City of	12/13/2019	578233	57562.00	Work First	11/27/2019
Newton, City of	12/13/2019	578233	57562.00	Work First	12/02/2019
Newton, City of	12/13/2019	578233	57562.00	Work First	12/03/2019
Newton, City of	12/13/2019	578233	57562.00	Work First	12/04/2019
Newton, City of	12/13/2019	578233	57562.00	Work First	12/05/2019
Newton, City of	12/13/2019	578233	57562.00	Animal Shelter	12/10/2019
Newton, City of	12/13/2019	578233	57562.00	Garage	12/10/2019
Newton, City of	12/13/2019	578233	57562.00	General Buildings	12/10/2019
Newton, City of	12/13/2019	578233	57562.00	Justice Building	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	Work First	12/05/2019
Newton, City of	12/20/2019	578410	6650.17	Work First	12/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	12/20/2019	578410	6650.17	Administration-Main Library	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	DSS Andrea's Place	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	DSS Blevins	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	DSS Boyd Corner House 2	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	DSS Corner House 1	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	Work First	12/10/2019
Newton, City of	12/20/2019	578410	6650.17	Work First	12/11/2019
Newton, City of	12/20/2019	578410	6650.17	Work First	12/12/2019
Newton, City of	12/27/2019	578500	3368.93	Animal Control	12/10/2019
Newton, City of	12/27/2019	578500	3368.93	Work First	12/16/2019
Newton, City of	12/27/2019	578500	3368.93	Work First	12/17/2019
Newton, City of	12/27/2019	578500	3368.93	Work First	12/18/2019
Newton, City of	12/27/2019	578500	3368.93	Work First	12/19/2019
Newton-Conover City Schools	12/06/2019	034364	434036.66	Schools Current Expense	12/04/2019
Newton-Conover City Schools	12/13/2019	034478	3416.30	Schools Current Expense	12/05/2019
Newton-Conover City Schools	12/27/2019	034611	96333.50	School Nurse Initiative	12/18/2019
North Carolina Media Group	12/13/2019	034480	677.52	Planning & Zoning	12/01/2019
North Carolina Media Group	12/20/2019	034575	356.70	Purchasing	12/01/2019
Observer News Enterprise	12/20/2019	578411	104.00	CPS Investigations	11/21/2019
Office Depot	12/06/2019	578088	148.30	Emergency Medical Svcs.	11/15/2019
Office Depot	12/20/2019	578412	411.32	Clinical Services	12/05/2019
Office Depot	12/20/2019	578412	411.32	Health Admin.	12/05/2019
Office Depot	12/20/2019	578412	411.32	Nutrition	12/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Premise Solutions, LLC	12/06/2019	034365	2104.00	General Assistance	11/25/2019
On Premise Solutions, LLC	12/20/2019	034576	5438.00	General Assistance	09/13/2019
On Premise Solutions, LLC	12/20/2019	034576	5438.00	General Assistance	12/06/2019
On Premise Solutions, LLC	12/27/2019	034613	2317.00	General Assistance	12/18/2019
Oracle America Inc	12/13/2019	034481	10679.99	Information Technology Center	11/26/2019
PLM Equipment Services Inc	12/20/2019	578415	6031.17	Emergency Medical Svcs.	12/11/2019
Pacific Concepts	12/13/2019	578237	760.06	Newton Detention Center	11/21/2019
Pacific Interpreters Inc	12/13/2019	034483	324.30	Administration	11/30/2019
Pack,Courtney	12/13/2019	578238	704.00	Children's Purchase Services	12/04/2019
ParaGard Direct	12/27/2019	578501	1260.00	Clinical Services	12/12/2019
Paramount Ford	12/20/2019	034577	27399.00	Building Inspection	12/11/2019
Paramount Ford	12/20/2019	034578	27399.00	Building Inspection	12/11/2019
Park, Matthew and Jessica	12/13/2019	578239	505.00	Children's Purchase Services	12/04/2019
Pathways Group Homes LLC	12/13/2019	578240	1345.00	Children's Purchase Services	12/04/2019

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For Check Dates: 12/01/2019 - 12/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Patrick Harper & Dixon LLP	12/06/2019	578090	346.95	Legal	11/19/2019
Patrick Harper & Dixon LLP	12/20/2019	578416	1760.78	Legal	12/05/2019
Patrick Harper & Dixon LLP	12/20/2019	578416	1760.78	Legal	12/06/2019
Penley, Julie	12/20/2019	578417	50.00	Public Assistance Admin	12/10/2019
Perez, German and Amanda	12/13/2019	578241	505.00	Children's Purchase Services	12/04/2019
Phifer, Freda C	12/20/2019	578418	100.00	Recruitment	12/11/2019
Phillips, Ariel Leann	12/13/2019	578243	171.51	Community Services BG	12/09/2019
Phillips, John D and Deidra	12/13/2019	578244	1068.34	Children's Purchase Services	12/04/2019
Physician Solutions Inc	12/13/2019	034484	4213.54	Clinical Services	12/03/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	06/28/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	07/03/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	09/01/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	09/17/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	09/20/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/01/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/02/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/07/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/09/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/14/2019

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Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/23/2019
Piedmont Medical Supply Inc	12/13/2019	034485	4793.74	Adult Services	10/29/2019
Piedmont Medical Supply Inc	12/20/2019	034579	65.98	Adult Services	12/03/2019
Piedmont Medical Supply Inc	12/20/2019	034579	65.98	Adult Services	12/05/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Southwest Branch Library	11/18/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Administration	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Care Coordination for Children	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Clinical Services	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Dental Health	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Emergency Medical Svcs.	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	FamilyNet Administration	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Health Admin.	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Leased Buildings	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Maternal Health	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	School Nurse Initiative	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Wic	11/20/2019
Piedmont Natural Gas	12/06/2019	578091	3130.27	Emergency Medical Svcs.	11/21/2019
Piedmont Natural Gas	12/13/2019	578245	8773.34	Animal Control	12/02/2019
Piedmont Natural Gas	12/13/2019	578245	8773.34	Garage	12/06/2019
Piedmont Natural Gas	12/13/2019	578245	8773.34	General Buildings	12/06/2019
Piedmont Natural Gas	12/13/2019	578245	8773.34	Justice Building	12/06/2019
Piedmont Natural Gas	12/20/2019	578419	622.33	Animal Shelter	11/27/2019
Piedmont Natural Gas	12/20/2019	578419	622.33	Administration-Main Library	12/06/2019
Piedmont Natural Gas	12/20/2019	578419	622.33	DSS Corner House 1	12/06/2019
Piedmont Natural Gas	12/20/2019	578419	622.33	Emergency Medical Svcs.	12/06/2019
Piedmont Natural Gas	12/27/2019	578503	140.87	DSS Blevins	12/05/2019
Piedmont Natural Gas	12/27/2019	578503	140.87	Maiden Branch	12/05/2019
Piedmont Natural Gas Co - Clients	12/13/2019	578246	1307.54	Work First	12/02/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas Co - Clients	12/13/2019	578246	1307.54	Work First	12/03/2019
Piedmont Natural Gas Co - Clients	12/13/2019	578246	1307.54	Work First	12/04/2019
Piedmont Natural Gas Co - Clients	12/20/2019	578420	1125.76	Work First	12/09/2019
Piedmont Natural Gas Co - Clients	12/20/2019	578420	1125.76	Work First	12/10/2019
Piedmont Natural Gas Co - Clients	12/20/2019	578420	1125.76	Work First	12/12/2019
Piedmont Natural Gas Co - Clients	12/27/2019	578504	1200.00	Work First	12/16/2019
Piedmont Natural Gas Co - Clients	12/27/2019	578504	1200.00	Work First	12/18/2019
Piedmont Natural Gas Co - Clients	12/27/2019	578504	1200.00	Work First	12/19/2019
Piedmont Pathology Assoc Inc	12/06/2019	904644	10950.00	Other Human Resources	12/01/2019
Pinnacle Family Services of NC LLC	12/13/2019	034486	631.00	Children's Purchase Services	12/04/2019
Pitts, Cory	12/13/2019	034487	704.00	Children's Purchase Services	12/04/2019
Pitts, William P	12/20/2019	034580	35.00	Health Admin.	12/09/2019
Potocki, Brian J	12/20/2019	034581	35.00	Health Admin.	12/09/2019
Price Jr, Billy L	12/06/2019	034366	1083.00	Clinical Services	12/01/2019
Professional Cleaners Inc	12/06/2019	034367	44.94	Law Enforcement & Admin.	11/13/2019
Professional Cleaners Inc	12/06/2019	034367	44.94	Law Enforcement & Admin.	11/15/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/01/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/05/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/06/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Cleaners Inc	12/13/2019	034488	456.21	Newton Detention Center	11/06/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Detectives	11/07/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/07/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/08/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/11/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Newton Detention Center	11/11/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/12/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/13/2019
Professional Cleaners Inc	12/13/2019	034488	456.21	Law Enforcement & Admin.	11/18/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	10/31/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/04/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/05/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/06/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Newton Detention Center	11/06/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/08/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/12/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/13/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/19/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/20/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/21/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/22/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/25/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/26/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	11/27/2019
Professional Cleaners Inc	12/20/2019	034582	463.10	Law Enforcement & Admin.	12/04/2019
Proforma LLC	12/13/2019	578247	665.19	Emergency Services Admin.	11/05/2019
Program/Benefits Payment Section	12/06/2019	578092	914.00	Food Stamps	10/15/2019
Program/Benefits Payment Section	12/20/2019	578421	20.00	Food Stamps	12/11/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Project Lifesaver International	12/06/2019	578093	992.78	Law Enforcement & Admin.	11/25/2019
Prostaffing US LLC	12/06/2019	034368	785.20	FamilyNet Administration	11/28/2019
Prostaffing US LLC	12/13/2019	034490	500.57	FamilyNet Administration	12/05/2019
Prostaffing US LLC	12/20/2019	034583	647.79	FamilyNet Administration	12/12/2019
Prostaffing US LLC	12/27/2019	034614	765.57	FamilyNet Administration	12/19/2019
Quality Family Services Inc	12/13/2019	034491	14987.00	Children's Purchase Services	12/04/2019
Quickesign LLC	12/27/2019	578505	195.00	Administration-Main Library	12/13/2019
Quill Corporation	12/06/2019	578094	218.05	Administration	11/19/2019
Ramsey, Shannon & Kimberly	12/13/2019	034492	508.00	Children's Purchase Services	12/04/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/09/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/10/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Newton Detention Center	10/10/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/14/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Lake Norman Area Patrol	10/17/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/17/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Newton Detention Center	10/17/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/21/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/23/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/24/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Lake Norman Area Patrol	10/25/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/25/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Newton Detention Center	10/25/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Newton Detention Center	10/30/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Lake Norman Area Patrol	10/31/2019
Read's Uniforms Inc	12/06/2019	034369	21742.73	Law Enforcement & Admin.	10/31/2019
Record Properties Inc	12/20/2019	034584	600.00	Administration	12/12/2019
Registers of Deeds Supp Pension Fund	12/06/2019	578098	1115.96	Register Of Deeds	12/04/2019
Reid, Darrin L	12/20/2019	578425	35.00	Planning & Zoning	11/25/2019
Repay Inc	12/20/2019	034585	2688.00	Other Public Safety	12/01/2019
Rick's Auto Trim	12/20/2019	578426	171.20	Garage	12/10/2019
Rinehart Repair Service LLC	12/13/2019	578248	1266.54	Garage	12/01/2019
Robinson Builders Mart of Newton Inc	12/06/2019	578099	71.59	Justice Building	11/25/2019
Rodgers, Christina	12/13/2019	578249	100.00	Work First	12/06/2019
Rodriguez, Angel and Amber	12/13/2019	034493	1908.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rogers, Jason & Rikki	12/13/2019	034494	515.00	Children's Purchase Services	12/04/2019
Rowe, Joe C	12/13/2019	578250	50.00	Tax Assessor	11/26/2019
Russell, Stephanie	12/06/2019	578100	61.50	Clinical Services	11/25/2019
Rutherford Electric Membership Corp	12/06/2019	578101	435.50	Work First	11/25/2019
Rutherford Electric Membership Corp	12/13/2019	578251	300.00	Work First	12/03/2019
Rutherford Electric Membership Corp	12/20/2019	578427	300.00	Work First	12/12/2019
Rutherford Electric Membership Corp	12/27/2019	578507	768.94	Work First	12/16/2019
Rutherford Electric Membership Corp	12/27/2019	578507	768.94	Work First	12/17/2019
Rutherford Electric Membership Corp	12/27/2019	578507	768.94	Work First	12/18/2019
Rutherford Electric Membership Corp	12/27/2019	578507	768.94	Work First	12/19/2019
SECU	12/20/2019	578430	152.00	Human Resources	12/09/2019
SHI International Corp	12/27/2019	034615	1003.98	Justice Building	12/09/2019
Safe Kids Catawba County	12/06/2019	578104	80.00	Teen Up/HEART	11/20/2019
Safe Kids Catawba County	12/06/2019	578104	80.00	Teen Up/HEART	11/21/2019
Sam's Club - 6355	12/20/2019	578438	272.05	Administration	11/20/2019
Sam's Club - 6355	12/20/2019	578438	272.05	Adoptions	11/20/2019
Sam's Club - 6355	12/20/2019	578438	272.05	Community Services BG	11/20/2019
Sam's Club - 6355	12/20/2019	578438	272.05	DSS Andrea's Place	11/20/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sanchez, Maritza Catalan	12/20/2019	578439	280.50	Community Services BG	12/18/2019
Sanofi Pasteur	12/13/2019	578253	3627.85	Clinical Services	11/25/2019
Sanofi Pasteur	12/27/2019	578508	717.33	Clinical Services	12/11/2019
Sarstedt Inc	12/13/2019	578254	54.54	Laboratory	11/25/2019
Schronce, Phillip & Lindsey	12/13/2019	578255	505.00	Children's Purchase Services	12/04/2019
Schweighardt, Mikal	12/13/2019	034495	704.00	Children's Purchase Services	12/04/2019
Seacate Inc	12/13/2019	578256	33487.53	Nutrition	12/06/2019
Self Determination LLC	12/13/2019	578257	84.53	Children's Purchase Services	12/04/2019
Service Commander Software Inc	12/20/2019	034587	5795.12	Information Technology Center	12/05/2019
Setliff, Leeann & Luke	12/13/2019	034496	1010.00	Children's Purchase Services	12/04/2019
Sharpe's Catering & Homemade Meals	12/13/2019	578258	704.55	Cooperative Extension Services	11/29/2019
Shaw, Cynthia	12/27/2019	578509	150.00	Environmental Health	12/20/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Shelton, Dollie	12/27/2019	034616	170.00	General Assistance	11/24/2019
Sherwin-Williams Co	12/06/2019	578106	35.85	Social Services Buildings	12/02/2019
Sign Systems Inc	12/13/2019	578259	363.80	Board Of Commissioners	12/04/2019
Sign Systems Inc	12/13/2019	578259	363.80	Sign Shop	12/04/2019
Sign Systems Inc	12/20/2019	578440	46173.71	Justice Building	10/16/2019
Sipe's Orchard Home	12/13/2019	034498	13608.00	Children's Purchase Services	12/04/2019
SiteOne Landscape Supply LLC	12/06/2019	578107	66.70	Justice Building	11/18/2019
Smith, Julia E	12/13/2019	034499	71.92	Adult Social Work	11/26/2019
Sourcing Group LLC	12/27/2019	034617	967.12	Administration	12/11/2019
Sourcing Group LLC	12/27/2019	034617	967.12	FamilyNet Administration	12/11/2019
South Central District Assoc of Ext 4-H	12/06/2019	578109	110.00	Cooperative Extension Services	12/02/2019
Southern Computer Warehouse	12/13/2019	904651	794.53	GIS - Geospatial Info Svcs	11/22/2019
Southern Elevator Company Inc	12/13/2019	034500	3110.20	General Buildings	12/09/2019
Southern Elevator Company Inc	12/13/2019	034500	3110.20	Justice Building	12/09/2019
Southern Elevator Company Inc	12/13/2019	034500	3110.20	Library Buildings	12/09/2019

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Southern Elevator Company Inc	12/13/2019	034500	3110.20	Social Services Buildings	12/09/2019
Southern Health Partners, Inc	12/13/2019	578261	37568.51	Newton Detention Center	12/02/2019
Southmountain Children and Family Svc	12/13/2019	034501	49110.00	Children's Purchase Services	12/04/2019
Spectrum Enterprise	12/20/2019	034588	2599.00	Information Technology Center	12/01/2019
Spok Inc	12/13/2019	034503	44.10	General Maintenance	11/30/2019
Stanley Convergent Security Solutions	12/13/2019	578262	2452.72	Newton Detention Center	12/01/2019
Starnes, Kristina A	12/13/2019	034505	704.00	Children's Purchase Services	12/04/2019
Startown Tire Center Inc	12/20/2019	578441	1044.48	Garage	10/31/2019
Startown Tire Center Inc	12/20/2019	578441	1044.48	Garage	11/01/2019
State of North Carolina / General Fund	12/06/2019	578110	20.00	GIS - Geospatial Info Svcs	12/03/2019
State of North Carolina / General Fund	12/06/2019	578111	20.00	GIS - Geospatial Info Svcs	12/03/2019
Stewart, Adam R	12/20/2019	578442	35.00	Planning & Zoning	11/25/2019
Sticco Michael and Ashley	12/13/2019	578264	505.00	Children's Purchase Services	12/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suarez, James C	12/06/2019	034370	300.00	Clinical Services	12/01/2019
Suburban Propane	12/20/2019	578443	518.97	Emergency Medical Svcs.	11/30/2019
Sunbelt Rentals	12/13/2019	578265	216.58	Justice Building	11/20/2019
Support Incorporated	12/13/2019	034506	3170.00	Children's Purchase Services	12/04/2019
Swink, Trinity Jade	12/13/2019	034507	704.00	Children's Purchase Services	12/04/2019
Syn-Tech Systems Inc	12/06/2019	578112	33.75	Garage	11/20/2019
Systel Business Equipment	12/13/2019	034508	240.25	Environmental Health	11/23/2019
Systel Business Equipment	12/13/2019	034508	240.25	Tax Assessor	12/07/2019
Systems Depot Inc	12/06/2019	034371	210.13	Social Services Buildings	12/02/2019
Tax Management Associates Inc	12/13/2019	034509	13230.00	Tax Assessor	11/22/2019
Tax Management Associates Inc	12/27/2019	034618	7350.00	Tax Assessor	12/18/2019
Tehandon, Vicky J	12/06/2019	034372	236.41	CPS Investigations	11/26/2019
Tevepough, Matthew & Latosha	12/13/2019	578268	508.00	Children's Purchase Services	12/04/2019

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Thompson Child & Family Focus Inc	12/13/2019	034510	3941.00	Children's Purchase Services	12/04/2019
Thompson, Richard E	12/13/2019	578269	35.00	Tax Assessor	11/26/2019
Timber Ridge Treatment Center Inc	12/13/2019	578270	704.00	Children's Purchase Services	12/04/2019
Tolbert, Gerald Rayford	12/13/2019	578271	102.00	Board Of Elections	12/06/2019
Total Home Care Inc	12/20/2019	034590	53.04	Adult Services	09/26/2019
Total Home Care Inc	12/20/2019	034590	53.04	Adult Services	10/22/2019
Tradeweb LLC	12/13/2019	034511	300.00	Finance Department	12/09/2019
Trane U.S. Inc	12/06/2019	034373	64.00	Garage	11/18/2019
Trane U.S. Inc	12/13/2019	034512	1070.00	Justice Building	11/22/2019
Trane U.S. Inc	12/20/2019	034591	27.50	General Maintenance	12/03/2019
Travis, James & Linda	12/13/2019	578272	631.00	Children's Purchase Services	12/04/2019
Trejo, Agustin or Hannah	12/13/2019	578273	1408.00	Children's Purchase Services	12/04/2019
Trejo, Agustin or Hannah	12/27/2019	578511	155.11	General Assistance	12/19/2019
Tumbleweed Press Inc	12/13/2019	578275	1925.00	Administration-Main Library	12/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Turning Point Homes Inc	12/13/2019	034513	704.00	Children's Purchase Services	12/04/2019
UPS	12/13/2019	578277	48.45	Board Of Elections	11/23/2019
UPS	12/13/2019	578277	48.45	Purchasing	11/23/2019
UPS	12/20/2019	578446	109.06	Information Technology Center	12/07/2019
UPS	12/20/2019	578446	109.06	Purchasing	12/07/2019
US Bank	12/27/2019	578512	2420.00	Finance Department	11/25/2019
US Postmaster	12/06/2019	578114	402.00	Law Enforcement & Admin.	12/03/2019
US Postmaster	12/06/2019	578114	402.00	Register Of Deeds	12/03/2019
Urgent Care of Mountain View	12/27/2019	578515	35.00	School Nurse Initiative	11/01/2019
Vale Veterinary Hospital	12/13/2019	578281	145.00	Animal Shelter	11/11/2019
Vance, Sara and Toni Jarrell	12/13/2019	578282	649.00	All Organizations for tree rpt	12/09/2019
Viewmont Family Dentistry	12/06/2019	578115	353.10	Newton Detention Center	11/19/2019
Waddell, Cassidee	12/13/2019	578284	704.00	Children's Purchase Services	12/04/2019
Wake Forest Univ Physicians	12/06/2019	578117	1750.00	Other Human Resources	12/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wallace, Rhonda	12/13/2019	578286	477.50	Children's Purchase Services	12/04/2019
Water Tech Labs Inc	12/27/2019	578517	135.00	Environmental Health	12/11/2019
Weaver, Dale and Raye Lynn	12/13/2019	034514	525.00	Children's Purchase Services	12/04/2019
Webb Chemical & Paper Co Inc	12/06/2019	904645	472.04	Emergency Medical Svcs.	11/20/2019
Webb Chemical & Paper Co Inc	12/06/2019	904645	472.04	Nutrition	11/22/2019
Webb Chemical & Paper Co Inc	12/13/2019	904652	1669.80	Administration	11/19/2019
Webb Chemical & Paper Co Inc	12/13/2019	904652	1669.80	FamilyNet Administration	11/19/2019
Webb Chemical & Paper Co Inc	12/13/2019	904652	1669.80	Newton Detention Center	11/26/2019
Webb Chemical & Paper Co Inc	12/20/2019	904655	201.64	Emergency Medical Svcs.	12/04/2019
Weber John & Lisa	12/13/2019	578287	475.00	Children's Purchase Services	12/04/2019
West Marine Products Inc	12/06/2019	034374	18.33	Lake Norman Area Patrol	11/06/2019
Western Carolina Supply Co Inc	12/20/2019	578457	52.87	Library Buildings	12/11/2019
Western Piedmont Council of Governments	12/20/2019	034593	8.99	Planning & Zoning	12/10/2019
Western Piedmont Regional	12/20/2019	578458	12258.11	Nutrition	11/30/2019
Western Piedmont Regional	12/27/2019	578518	110.21	Public Asst Payments	11/20/2019

Catawba County Check Register

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For Check Dates: 12/01/2019 - 12/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wex Inc	12/13/2019	034515	6271.22	Administration	11/30/2019
Wex Inc	12/13/2019	034515	6271.22	Emergency Medical Svcs.	11/30/2019
Wex Inc	12/13/2019	034515	6271.22	Garage	11/30/2019
Wex Inc	12/13/2019	034515	6271.22	Lake Norman Area Patrol	11/30/2019
Wex Inc	12/13/2019	034515	6271.22	Law Enforcement & Admin.	11/30/2019
Whitener, Sera	12/06/2019	578119	166.00	Clinical Services	11/25/2019
Whitener, Scott & Vickie Greer	12/13/2019	578288	505.00	Children's Purchase Services	12/04/2019
Wiles-Williamson, Jessica & April	12/13/2019	578289	505.00	Children's Purchase Services	12/04/2019
Wilson, Jennifer	12/27/2019	034619	169.68	Adult Social Work	12/10/2019
Wilson, Thomas J PA	12/13/2019	578290	5.00	Register Of Deeds	11/27/2019
Workman, Emily	12/06/2019	578120	64.00	Clinical Services	11/25/2019
Workman, Nathan	12/06/2019	578121	64.00	Clinical Services	11/25/2019
Wright, Kay	12/06/2019	578122	38.00	Clinical Services	11/25/2019
Wurth USA Inc	12/20/2019	034594	682.09	Garage	10/10/2019

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For Check Dates: 12/01/2019 - 12/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Younce, Ronald D	12/20/2019	034595	4586.16	Clinical Services	12/12/2019
Younce, Ronald D	12/20/2019	034595	4586.16	Dental Health	12/12/2019
Younce, Ronald D	12/20/2019	034595	4586.16	General Buildings	12/12/2019
Younce, Ronald D	12/20/2019	034595	4586.16	Justice Building	12/12/2019
Younce, Ronald D	12/20/2019	034595	4586.16	Library Buildings	12/12/2019
Young People of Integrity	12/27/2019	578519	250.00	Administration	12/19/2019
Zacchaeus Legal Services	12/27/2019	034621	10975.90	All Organizations for tree rpt	12/20/2019