

# Catawba County Check Register

APY2000X

For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ABC Supply Co Inc	02/14/2020	579346	160.51	Justice Building	01/30/2020
ABC Supply Co Inc	02/28/2020	579729	63.74	Social Services Buildings	02/21/2020
ASR Graphics Inc	02/28/2020	579732	400.59	Garage	01/16/2020
ASR Graphics Inc	02/28/2020	579732	400.59	Animal Control	02/18/2020
AT & T Teleconference Services	02/21/2020	579516	13.80	Administration	02/01/2020
AT&T	02/07/2020	579253	1740.43	FamilyNet Administration	01/20/2020
AT&T	02/14/2020	579348	570.02	Administration-Main Library	01/16/2020
AT&T	02/14/2020	579348	570.02	Conover Branch Library	01/25/2020
AT&T	02/14/2020	579348	570.02	Information Technology Center	02/01/2020
AT&T	02/21/2020	579517	82.70	Administration	02/02/2020
AT&T	02/21/2020	579517	82.70	FamilyNet Administration	02/02/2020
AT&T	02/21/2020	579518	721.37	Administration	02/02/2020
AT&T	02/21/2020	579518	721.37	Maiden Branch	02/02/2020
AT&T	02/21/2020	579519	4118.00	Information Technology Center	02/05/2020
AT&T	02/28/2020	579733	6271.60	Information Technology Center	02/10/2020
Abernethy, Jesse D.	02/14/2020	579349	159.25	Board Of Elections	02/07/2020
Abundant Life Florist and Gifts	02/14/2020	579350	53.50	Health Admin.	01/29/2020
Accent	02/21/2020	579520	419.69	Emergency Medical Svcs.	02/17/2020
Access Family Services Inc	02/14/2020	035076	789.16	Children's Purchase Services	02/05/2020

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Adoptions Together Inc	02/21/2020	579521	3600.00	Adoptions	01/16/2020
Adult Life Programs Inc - H	02/14/2020	035077	13755.85	Adult Services	02/05/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/13/2020
Advance Auto Parts	02/14/2020	579351	778.08	Garage	01/14/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/16/2020
Advance Auto Parts	02/14/2020	579351	778.08	Garage	01/16/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/17/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/23/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/24/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/27/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/28/2020
Advance Auto Parts	02/14/2020	579351	778.08	All Organizations for tree rpt	01/30/2020
Advance Auto Parts	02/21/2020	579522	132.84	All Organizations for tree rpt	02/10/2020
Advance Auto Parts	02/21/2020	579522	132.84	Garage	02/13/2020
Advance Auto Parts	02/28/2020	579735	410.46	All Organizations for tree rpt	02/13/2020
Advance Auto Parts	02/28/2020	579735	410.46	Garage	02/17/2020
Advance Auto Parts	02/28/2020	579735	410.46	General Buildings	02/19/2020
Advance Auto Parts	02/28/2020	579735	410.46	Justice Building	02/19/2020
Advance Auto Parts	02/28/2020	579735	410.46	Social Services Buildings	02/19/2020
Aids Leadership Foothills Alliance	02/21/2020	579523	13270.61	Clinical Services	02/13/2020
Aids Leadership Foothills Alliance	02/21/2020	579523	13270.61	Clinical Services	02/14/2020
Alarmsouth	02/14/2020	035078	74.85	Social Services Buildings	01/25/2020
Alarmsouth	02/28/2020	035292	49.90	Social Services Buildings	02/18/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Alexander County Sheriff	02/14/2020	579352	26480.00	Newton Detention Center	02/04/2020
Alexander Youth Network	02/14/2020	035079	3624.00	Children's Purchase Services	02/05/2020
All About Doors LLC	02/14/2020	035080	550.00	General Buildings	02/07/2020
All About Doors LLC	02/21/2020	035228	2300.00	General Buildings	10/08/2019
Amazon Business	02/07/2020	035017	134.37	Local Code Compliance	01/21/2020
Amazon Business	02/07/2020	035017	134.37	Human Resources	01/23/2020
Amazon Business	02/14/2020	035081	539.42	Information Technology Center	01/30/2020
Amazon Business	02/14/2020	035081	539.42	Information Technology Center	02/04/2020
Amazon Business	02/14/2020	035081	539.42	Utilities & Engineering Admin.	02/04/2020
Amazon Business	02/14/2020	035081	539.42	Information Technology Center	02/06/2020
Amazon Business	02/14/2020	035081	539.42	Register Of Deeds	02/07/2020
Amazon Business	02/21/2020	035229	67.33	Information Technology Center	02/11/2020
Amazon Business	02/21/2020	035229	67.33	Human Resources	02/14/2020
Amazon Business	02/28/2020	035293	1368.37	Purchasing	01/30/2020
Amazon Business	02/28/2020	035293	1368.37	Purchasing	02/15/2020
Amazon Business	02/28/2020	035293	1368.37	General Buildings	02/19/2020
Amazon Business	02/28/2020	035293	1368.37	Information Technology Center	02/19/2020
American Planning Association	02/07/2020	579254	95.00	Planning & Zoning	01/17/2020
Andrea's Place - Allowances	02/07/2020	579255	100.00	Children's Purchase Services	01/31/2020
Aramark Correctional Service LLC	02/07/2020	035018	47024.39	Prisoner Food Svc.	01/22/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Aramark Correctional Service LLC	02/28/2020	035294	46939.37	Prisoner Food Svc.	02/19/2020
Asheville Ford Lincoln Mercury	02/07/2020	579256	29480.61	Animal Control	12/02/2019
Aspire Youth & Family Inc	02/28/2020	035295	3296.00	Other Government Cost	02/14/2020
Atco International	02/14/2020	579353	70.09	Garage	02/05/2020
Atco International	02/21/2020	579524	115.19	Garage	02/06/2020
Atlanta Health Associates Inc	02/14/2020	579354	560.00	Clinical Services	01/30/2020
Atlantic Coastal Supply Inc	02/21/2020	035230	1622.07	Justice Building	02/12/2020
Atlantic Coastal Supply Inc	02/21/2020	035230	1622.07	Justice Building	02/13/2020
Atlantic Coastal Supply Inc	02/28/2020	035296	643.43	Justice Building	02/14/2020
Atlantic Emergency Solutions Inc	02/28/2020	579736	627.04	Garage	02/03/2020
AutoZone Inc	02/14/2020	579355	1058.40	All Organizations for tree rpt	01/17/2020
AutoZone Inc	02/14/2020	579355	1058.40	All Organizations for tree rpt	01/23/2020
AutoZone Inc	02/14/2020	579355	1058.40	All Organizations for tree rpt	01/24/2020
AutoZone Inc	02/14/2020	579355	1058.40	All Organizations for tree rpt	01/31/2020
AutoZone Inc	02/14/2020	579355	1058.40	Garage	01/31/2020
B & M Promotional Products	02/28/2020	035297	3948.74	General Buildings	02/19/2020
B & M Promotional Products	02/28/2020	035297	3948.74	Law Enforcement & Admin.	02/19/2020

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B & M Promotional Products	02/28/2020	035297	3948.74	Law Enforcement & Admin.	02/23/2020
BB&T	02/21/2020	579530	30.00	Public Assistance Admin	12/19/2019
Baker & Taylor	02/07/2020	035019	6394.00	St. Stephens Branch	01/02/2020
Baker & Taylor	02/07/2020	035019	6394.00	Administration-Main Library	01/03/2020
Baker & Taylor	02/07/2020	035019	6394.00	Conover Branch Library	01/07/2020
Baker & Taylor	02/07/2020	035019	6394.00	Maiden Branch	01/08/2020
Baker & Taylor	02/07/2020	035019	6394.00	Administration-Main Library	01/09/2020
Baker & Taylor	02/07/2020	035019	6394.00	St. Stephens Branch	01/09/2020
Baker & Taylor	02/07/2020	035019	6394.00	Sherrills Ford Branch	01/10/2020
Baker & Taylor	02/07/2020	035019	6394.00	Southwest Branch Library	01/13/2020
Baker & Taylor	02/07/2020	035019	6394.00	Maiden Branch	01/14/2020
Baker & Taylor	02/07/2020	035019	6394.00	Claremont Branch Library	01/15/2020
Baker & Taylor	02/14/2020	035085	9858.55	Administration-Main Library	01/20/2020
Baker & Taylor	02/14/2020	035085	9858.55	St. Stephens Branch	01/20/2020
Baker & Taylor	02/14/2020	035085	9858.55	Sherrills Ford Branch	01/22/2020
Baker & Taylor	02/14/2020	035085	9858.55	Southwest Branch Library	01/22/2020
Baker & Taylor	02/14/2020	035085	9858.55	St. Stephens Branch	01/23/2020
Baker & Taylor	02/14/2020	035085	9858.55	Southwest Branch Library	01/27/2020
Baker & Taylor	02/14/2020	035085	9858.55	St. Stephens Branch	01/27/2020
Baker & Taylor	02/14/2020	035085	9858.55	Maiden Branch	01/28/2020
Baker & Taylor	02/14/2020	035085	9858.55	Administration-Main Library	01/29/2020
Baker & Taylor	02/14/2020	035085	9858.55	Sherrills Ford Branch	01/30/2020
Baker & Taylor	02/14/2020	035085	9858.55	Maiden Branch	02/05/2020
Baker & Taylor	02/14/2020	035085	9858.55	Conover Branch Library	02/07/2020
Baker & Taylor	02/14/2020	035085	9858.55	Sherrills Ford Branch	02/10/2020
Baker & Taylor	02/21/2020	035231	2992.50	Southwest Branch Library	02/11/2020
Baker & Taylor	02/21/2020	035231	2992.50	St. Stephens Branch	02/11/2020
Baker & Taylor	02/21/2020	035231	2992.50	Administration-Main Library	02/12/2020

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Baptist Children's Home	02/14/2020	579359	6743.00	Children's Purchase Services	02/05/2020
Barium Springs Home for Children	02/14/2020	035087	704.00	Children's Purchase Services	02/05/2020
Barrier, Brooklyn	02/14/2020	035088	704.00	Children's Purchase Services	02/05/2020
Barron, Raven M PLLC	02/14/2020	579360	4600.00	Children's Purchase Services	01/20/2020
Barron, Raven M PLLC	02/14/2020	579360	4600.00	Children's Purchase Services	01/30/2020
Barron, Raven M PLLC	02/21/2020	579545	920.00	Children's Purchase Services	02/07/2020
Barron, Raven M PLLC	02/28/2020	579741	920.00	Children's Purchase Services	02/13/2020
Bass-Smith Funeral Home	02/07/2020	579257	225.00	Adult Services	02/03/2020
Bates, P Kenneth Dr	02/07/2020	035020	658.00	Clinical Services	02/01/2020
Benchmarks	02/14/2020	579361	2000.00	Administration	02/05/2020
Benchmarks	02/14/2020	579361	2000.00	FamilyNet Administration	02/05/2020
Benfield Sanitation Service	02/14/2020	035089	67.41	Cooperative Extension Services	02/01/2020
Binswanger Glass LLC	02/21/2020	035232	540.00	Justice Building	02/06/2020
Black Mountain Home for Children	02/14/2020	579362	7318.00	Children's Purchase Services	02/05/2020

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Black's Tire Service Inc	02/14/2020	035090	14426.15	All Organizations for tree rpt	01/16/2020
Black's Tire Service Inc	02/14/2020	035090	14426.15	Garage	01/16/2020
Black's Tire Service Inc	02/21/2020	035233	13360.44	Garage	02/03/2020
Blevins Cottage - Allowances	02/07/2020	579258	35.00	Children's Purchase Services	01/31/2020
Blevins Cottage -- Petty Cash	02/21/2020	579546	161.00	Children's Purchase Services	02/17/2020
Blossman Gas	02/07/2020	579259	181.44	Work First	01/22/2020
Blossman Gas	02/21/2020	579547	240.39	Work First	12/17/2019
Blue Cross Blue Shield	02/21/2020	579548	62.10	Emergency Medical Svcs.	02/17/2020
Blue Tarp Financial Inc	02/21/2020	035234	18.17	General Buildings	01/03/2020
Boat Repairs Plus Inc	02/14/2020	035091	214.00	Lake Norman Area Patrol	02/11/2020
Bob Barker Company Inc	02/07/2020	904685	2738.31	Newton Detention Center	01/17/2020
Boger, Cynthia	02/28/2020	579742	62.50	Family Net ECST	02/25/2020
Bound Tree Medical LLC	02/07/2020	035022	7032.93	Emergency Medical Svcs.	01/27/2020
Bound Tree Medical LLC	02/07/2020	035022	7032.93	Emergency Medical Svcs.	01/29/2020
Bound Tree Medical LLC	02/14/2020	035092	1875.79	Emergency Medical Svcs.	01/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bound Tree Medical LLC	02/14/2020	035092	1875.79	Emergency Medical Svcs.	02/04/2020
Bound Tree Medical LLC	02/21/2020	035235	75.72	Emergency Medical Svcs.	02/06/2020
Bound Tree Medical LLC	02/28/2020	035300	3745.83	Emergency Medical Svcs.	02/17/2020
Bound Tree Medical LLC	02/28/2020	035300	3745.83	Emergency Medical Svcs.	02/18/2020
Bowser, Jean	02/14/2020	579364	505.00	Children's Purchase Services	02/05/2020
Brady Trane Service Inc	02/14/2020	035093	6054.91	General Buildings	01/27/2020
Brady Trane Service Inc	02/14/2020	035093	6054.91	Justice Building	01/27/2020
Brady Trane Service Inc	02/28/2020	035301	711.97	Social Services Buildings	02/14/2020
Bromen, Chris and Mindy	02/14/2020	579365	1139.00	Children's Purchase Services	02/05/2020
Brown Oil Company	02/07/2020	579260	1650.00	Work First	01/27/2020
Brown Oil Company	02/14/2020	579367	800.00	Work First	01/28/2020
Brown Oil Company	02/21/2020	579549	1000.00	Work First	02/05/2020
Brown Oil Company	02/21/2020	579549	1000.00	Work First	02/11/2020
Brown Oil Company	02/28/2020	579745	898.83	Work First	02/11/2020
Bryant, David and Jan	02/14/2020	035094	1787.00	Children's Purchase Services	02/05/2020
Bryant, Jordyn	02/14/2020	579369	1136.00	Children's Purchase Services	02/05/2020
Budget Blinds of Statesville & Hickory	02/28/2020	579746	1832.40	Justice Building	12/03/2019

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Bumgarner Oil Company Inc	02/07/2020	035023	939.90	Work First	01/28/2020
Bumgarner Oil Company Inc	02/07/2020	035023	939.90	Work First	01/30/2020
Bumgarner Oil Company Inc	02/14/2020	035095	14526.50	All Organizations for tree rpt	01/30/2020
Bumgarner Oil Company Inc	02/14/2020	035095	14526.50	All Organizations for tree rpt	01/31/2020
Bumgarner Oil Company Inc	02/14/2020	035095	14526.50	Work First	02/04/2020
Bumgarner Oil Company Inc	02/21/2020	035236	809.75	Work First	01/09/2020
Bumgarner Oil Company Inc	02/21/2020	035236	809.75	Work First	02/04/2020
Bumgarner Oil Company Inc	02/28/2020	035302	941.04	Work First	02/04/2020
Bumgarner Oil Company Inc	02/28/2020	035302	941.04	Work First	02/19/2020
Bumgarner, Charles N and Regina	02/14/2020	579370	508.00	Children's Purchase Services	02/05/2020
Bumgarner, William and Donna	02/14/2020	035096	704.00	Children's Purchase Services	02/05/2020
Burke Occupational Health LLP	02/14/2020	579371	194.00	General Assistance	01/31/2020
Burke Oil Company	02/21/2020	579550	601.03	Work First	01/21/2020
Burris, Carson & Elva	02/14/2020	035097	627.81	Children's Purchase Services	02/05/2020
CCH Incorporated	02/14/2020	035098	2200.99	Finance Department	01/29/2020
CDW-Government	02/28/2020	035303	5192.15	Information Technology Center	02/20/2020
CED Inc - Hickory	02/14/2020	035099	220.85	General Buildings	02/04/2020

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CED Inc - Hickory	02/21/2020	035237	190.87	General Buildings	02/12/2020
CED Inc - Hickory	02/21/2020	035237	190.87	Family Services Center	02/17/2020
CLIA Laboratory Program	02/14/2020	579376	1216.00	Laboratory	01/28/2020
CMS Communications Inc	02/21/2020	035238	3455.00	Information Technology Center	02/12/2020
CVCC Foundation, Inc	02/07/2020	579263	108333.33	Schools Current Expense	02/05/2020
Caldwell County DSS	02/28/2020	579749	2196.15	Children's Purchase Services	02/21/2020
Capital Electric	02/07/2020	579265	153.64	General Buildings	01/23/2020
Capital Electric	02/07/2020	579265	153.64	General Buildings	01/24/2020
Capital Electric	02/21/2020	579559	159.31	Library Buildings	02/13/2020
Capital Electric	02/28/2020	579750	453.69	General Buildings	02/24/2020
Cardinal Health 110 Inc	02/07/2020	579266	3155.48	Clinical Services	01/29/2020
Cardinal Health 110 Inc	02/21/2020	579560	447.90	Clinical Services	02/12/2020
Cardinal Health 110 Inc	02/28/2020	579751	32.42	Clinical Services	02/19/2020
Carolina Family Connections	02/14/2020	035102	4522.00	Children's Purchase Services	02/05/2020
Carolina Office Equipment Co	02/14/2020	035103	80.25	Register Of Deeds	01/04/2020

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Carolina Therapeutic Services	02/14/2020	035104	9542.00	Children's Purchase Services	02/05/2020
Carolinas IT Inc	02/07/2020	035025	10188.76	Administration	12/26/2019
Carolinas IT Inc	02/07/2020	035025	10188.76	Emergency Medical Svcs.	12/26/2019
Carolinas IT Inc	02/07/2020	035025	10188.76	FamilyNet Administration	12/26/2019
Carpenter, James & Breanna	02/14/2020	579379	1156.00	Children's Purchase Services	02/05/2020
Carrier Enterprise LLC	02/28/2020	579753	47.18	Justice Building	02/05/2020
Carrol, Summer	02/28/2020	579754	35.00	Administration	02/18/2020
Carroll, Llsa	02/21/2020	579562	39.20	Public Asst Payments	01/23/2020
Cassavaugh, Bill	02/28/2020	579755	154.13	Garage	01/22/2020
Catawba Country Club	02/14/2020	579380	965.20	Human Resources	01/20/2020
Catawba County Clerk of Court	02/07/2020	579267	3167.00	Child Support	10/18/2019
Catawba County Clerk of Court	02/07/2020	579267	3167.00	Child Support	01/28/2020
Catawba County Clerk of Court	02/07/2020	579267	3167.00	CPS Investigations	01/30/2020
Catawba County Clerk of Court	02/14/2020	579381	5610.00	Child Support	01/13/2020
Catawba County Clerk of Court	02/14/2020	579381	5610.00	Child Support	01/28/2020
Catawba County Clerk of Court	02/28/2020	579756	5122.25	Child Support	02/21/2020
Catawba County Clerk of Court	02/28/2020	579756	5122.25	Child Support	02/24/2020

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Catawba County DSS Petty Cash	02/07/2020	579268	88.72	Administration	02/04/2020
Catawba County DSS Petty Cash	02/07/2020	579268	88.72	CPS Investigations	02/04/2020
Catawba County DSS Petty Cash	02/07/2020	579268	88.72	Child Support	02/04/2020
Catawba County DSS Petty Cash	02/14/2020	579382	10.23	Child Support	02/10/2020
Catawba County DSS Petty Cash	02/14/2020	579382	10.23	Teen Up/HEART	02/10/2020
Catawba County DSS Petty Cash	02/21/2020	579563	39.71	CPS Investigations	02/17/2020
Catawba County DSS Petty Cash	02/21/2020	579563	39.71	Child Support	02/17/2020
Catawba County DSS Petty Cash	02/21/2020	579563	39.71	Teen Up/HEART	02/17/2020
Catawba County DSS Petty Cash	02/28/2020	579757	8.11	CPS Investigations	02/24/2020
Catawba County Dept of Social Services	02/28/2020	579758	763.00	All Organizations for tree rpt	02/19/2020
Catawba County Manager's Petty Cash	02/21/2020	579564	121.00	Environmental Health	02/14/2020
Catawba County Partnership for Children	02/21/2020	579565	1629.13	Family Net ECST	02/17/2020
Catawba County Schools	02/07/2020	035026	2404738.15	Schools Current Expense	02/05/2020
Catawba County Schools	02/14/2020	035105	28703.79	Schools Current Expense	02/07/2020
Catawba Pediatric Associates PA	02/07/2020	904686	3450.00	Clinical Services	02/01/2020
Catawba Rescue Squad Inc	02/07/2020	035027	250.00	Emergency Medical Svcs.	02/03/2020
Catawba Rescue Squad Inc	02/28/2020	035305	250.00	Emergency Medical Svcs.	02/24/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	02/14/2020	035107	845.02	Clinical Services	02/01/2020
Catawba Valley Archives Inc	02/14/2020	035107	845.02	Dental Health	02/01/2020
Catawba Valley Archives Inc	02/14/2020	035107	845.02	Environmental Health	02/01/2020
Catawba Valley Archives Inc	02/14/2020	035107	845.02	Health Admin.	02/01/2020
Catawba Valley Archives Inc	02/14/2020	035107	845.02	School Nurse Initiative	02/01/2020
Catawba Valley Community College	02/07/2020	035028	387500.00	Schools Current Expense	02/05/2020
Catawba Valley Community College	02/14/2020	035108	31794.69	School Nurse Initiative	02/07/2020
Catawba Valley Community College	02/14/2020	035108	31794.69	School Nurse Initiative	02/10/2020
Catawba Valley Community College	02/28/2020	035306	15114.45	School Nurse Initiative	02/21/2020
Catawba Valley Medical Center	02/07/2020	579270	9200.00	Maternal Health	02/01/2020
Catawba Valley Medical Center	02/14/2020	579383	540.00	Administration-Main Library	02/05/2020
Catawba Valley Medical Center	02/14/2020	579384	310.00	Risk Management	02/03/2020
Catawba Valley Medical Center	02/21/2020	579567	4052.95	Clinical Services	02/05/2020
Catawba Valley Medical Center	02/21/2020	579567	4052.95	Human Resources	02/05/2020
Catawba Valley Medical Center	02/21/2020	579567	4052.95	Recruitment	02/05/2020
Catawba Valley Medical Center	02/28/2020	579760	210.00	Administration-Main Library	01/05/2020
Catawba Valley Medical Group Inc	02/28/2020	579761	26662.58	Recruitment	02/18/2020
Catawba Valley Medical Group Inc	02/28/2020	579761	26662.58	Risk Management	02/18/2020
Catawba Valley Supply Inc	02/21/2020	035241	260.74	General Maintenance	02/07/2020
Catawba Valley Supply Inc	02/21/2020	035241	260.74	Social Services Buildings	02/07/2020
Catawba Valley Supply Inc	02/21/2020	035241	260.74	Justice Building	02/11/2020
Catawba Valley Supply Inc	02/21/2020	035241	260.74	General Buildings	02/12/2020

# Catawba County Check Register

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	02/07/2020	579271	2508.52	County Parks	01/16/2020
CenturyLink	02/07/2020	579271	2508.52	Administration	01/19/2020
CenturyLink	02/07/2020	579271	2508.52	Emergency Medical Svcs.	01/19/2020
CenturyLink	02/07/2020	579271	2508.52	Administration	01/22/2020
CenturyLink	02/07/2020	579271	2508.52	Emergency Medical Svcs.	01/22/2020
CenturyLink	02/21/2020	579569	748.31	Administration	02/01/2020
CenturyLink	02/21/2020	579569	748.31	County Parks	02/01/2020
CenturyLink	02/21/2020	579569	748.31	General Maintenance	02/01/2020
CenturyLink	02/21/2020	579569	748.31	Administration	02/04/2020
CenturyLink	02/28/2020	579762	542.19	Sherrills Ford Branch	02/07/2020
CenturyLink	02/28/2020	579762	542.19	Southwest Branch Library	02/10/2020
CenturyLink	02/28/2020	579762	542.19	Administration	02/13/2020
CenturyLink	02/28/2020	579762	542.19	Emergency Medical Svcs.	02/13/2020
Charter Communications	02/07/2020	579272	1112.75	Administration	11/08/2019
Charter Communications	02/07/2020	579272	1112.75	Administration	11/13/2019
Charter Communications	02/07/2020	579272	1112.75	Bioterrorism - Public Health	01/23/2020
Charter Communications	02/07/2020	579272	1112.75	Administration	01/24/2020
Charter Communications	02/07/2020	579272	1112.75	Information Technology Center	01/26/2020
Charter Communications	02/14/2020	579385	651.55	Administration	02/01/2020
Charter Communications	02/14/2020	579385	651.55	DSS Andrea's Place	02/01/2020
Charter Communications	02/14/2020	579385	651.55	Administration	02/02/2020
Charter Communications	02/14/2020	579385	651.55	Administration	02/03/2020
Charter Communications	02/21/2020	579570	249.95	Administration	02/08/2020
Charter Communications	02/28/2020	579763	142.27	Administration	02/13/2020
Chavez, Olivia M	02/07/2020	579273	181.50	Community Services BG	01/29/2020
Cheney, Barry Richard	02/14/2020	579386	159.25	Board Of Elections	02/07/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Children's Alliance of Kansas Inc	02/07/2020	579274	675.00	CPS Investigations	01/30/2020
Children's Alliance of Kansas Inc	02/28/2020	579764	297.00	CPS Investigations	02/20/2020
Children's Home Society of NC	02/14/2020	035110	36739.00	Children's Purchase Services	02/05/2020
Cintas Corporation	02/14/2020	579387	1390.84	Garage	01/31/2020
Cintas Corporation	02/14/2020	579387	1390.84	General Maintenance	01/31/2020
Civil Air Patrol	02/14/2020	579388	33.75	Other Public Safety	02/06/2020
Clark & Clark PA Attorneys at Law	02/07/2020	035032	8470.00	Children's Purchase Services	01/28/2020
Classic Touch Auto Wash Inc	02/21/2020	579572	166.92	Administration	02/05/2020
Classic Touch Auto Wash Inc	02/28/2020	579766	69.55	Building Inspection	02/05/2020
Clay, Wilson, & Associates	02/07/2020	035033	11040.27	Other Public Safety	02/05/2020
Cliff's Plumbing & Drains Inc	02/28/2020	579767	100.00	Justice Building	01/31/2020
Cloninger Ford of Hickory-EFT	02/14/2020	904694	722.73	All Organizations for tree rpt	01/13/2020
Cloninger Ford of Hickory-EFT	02/14/2020	904694	722.73	All Organizations for tree rpt	01/29/2020
Cloninger Ford of Hickory-EFT	02/21/2020	904699	1811.65	All Organizations for tree rpt	01/03/2020
Cloninger Ford of Hickory-EFT	02/21/2020	904699	1811.65	All Organizations for tree rpt	02/05/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CoStar Realty Information Inc	02/07/2020	579276	395.00	Tax Assessor	02/02/2020
Cochran, Ruth	02/21/2020	579573	44.00	Clinical Services	02/12/2020
Coffey, Josh or Valerie	02/14/2020	035113	505.00	Children's Purchase Services	02/05/2020
Cognitive Connection Corporation	02/28/2020	035308	5893.00	Other Government Cost	02/14/2020
Collins, Kelly & Roy	02/14/2020	579390	238.61	Children's Purchase Services	02/05/2020
Conant, Christine	02/14/2020	035114	631.00	Children's Purchase Services	02/05/2020
Conflict Resolution Center, The	02/28/2020	035309	3885.00	Other Government Cost	02/14/2020
Connections/CVBH	02/28/2020	579768	137.50	General Buildings	02/20/2020
Conover Metal Products Inc	02/21/2020	579574	134.12	Garage	02/11/2020
Conover, City of	02/07/2020	579278	78.23	Emergency Medical Svcs.	01/02/2020
Conover, City of	02/07/2020	579278	78.23	Administration	01/31/2020
Cooperative Christian Ministry	02/14/2020	035117	8016.00	Clinical Services	12/15/2019
Cooperative Christian Ministry	02/14/2020	035117	8016.00	Clinical Services	12/30/2019

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cooperative Christian Ministry	02/14/2020	035117	8016.00	Clinical Services	01/30/2020
Corvus of Charlotte LLC	02/14/2020	035118	1889.00	Justice Building	02/06/2020
Corvus of Charlotte LLC	02/28/2020	035310	16349.00	Justice Building	02/01/2020
Corvus of Charlotte LLC	02/28/2020	035310	16349.00	Leased Buildings	02/01/2020
Corvus of Charlotte LLC	02/28/2020	035310	16349.00	Library Buildings	02/01/2020
Costin, Gloria L	02/21/2020	035243	35.00	Health Admin.	02/10/2020
Crossnore School, Inc.	02/07/2020	035034	840.00	Adoptions	01/29/2020
Crossnore School, Inc.	02/14/2020	035119	59249.71	Children's Purchase Services	02/05/2020
Crossroads Counseling Center Inc	02/14/2020	035120	5273.74	General Assistance	11/18/2019
Crossroads Counseling Center Inc	02/14/2020	035120	5273.74	General Assistance	12/18/2019
Crossroads Counseling Center Inc	02/14/2020	035120	5273.74	General Assistance	01/31/2020
Crouching Hippo Farm LLC	02/28/2020	579769	71.00	Cooperative Extension Services	02/24/2020
CuraScript SD	02/14/2020	579392	3910.20	Clinical Services	01/29/2020
CureMD.com Inc	02/14/2020	035121	7160.00	Clinical Services	02/01/2020
CureMD.com Inc	02/14/2020	035121	7160.00	Information Technology Center	02/01/2020
Curtis Bay Medical Waste Services of	02/28/2020	035311	50.00	Clinical Services	01/31/2020
Curtis Bay Medical Waste Services of	02/28/2020	035311	50.00	Dental Health	01/31/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Curtis Bay Medical Waste Services of	02/28/2020	035311	50.00	Laboratory	01/31/2020
Curtis Bay Medical Waste Services of	02/28/2020	035311	50.00	Maternal Health	01/31/2020
Curtis Bay Medical Waste Services of	02/28/2020	035311	50.00	Wic	01/31/2020
Custom Creative Print Solutions Inc	02/07/2020	579280	2154.12	Board Of Elections	02/04/2020
Custom Data Processing Inc	02/14/2020	035122	869.40	Environmental Health	01/31/2020
D&S Lawn Care Services	02/28/2020	035312	610.00	Justice Building	02/03/2020
D&S Lawn Care Services	02/28/2020	035312	610.00	Leased Buildings	02/03/2020
D&S Lawn Care Services	02/28/2020	035312	610.00	Social Services Buildings	02/03/2020
DLP Frye Medical Group	02/28/2020	579770	1218.00	General Assistance	02/01/2020
DME Forensics Incorporated	02/21/2020	579578	3495.00	Narcotics	02/17/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	01/16/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	01/17/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	01/21/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	01/29/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	01/30/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	01/31/2020
Dale Earnhardt Chevrolet	02/14/2020	035123	897.66	All Organizations for tree rpt	02/03/2020
Dale Earnhardt Chevrolet	02/21/2020	035244	2008.57	All Organizations for tree rpt	02/05/2020
Dale Earnhardt Chevrolet	02/28/2020	035313	71.86	All Organizations for tree rpt	02/18/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dana Safety Supply Inc	02/14/2020	035124	4182.73	Law Enforcement & Admin.	01/31/2020
Data Imaging & Associates Inc	02/07/2020	035035	1031.48	All Organizations for tree rpt	01/16/2020
DataDoc Imaging Services Company	02/21/2020	035245	6969.06	Law Enforcement & Admin.	01/31/2020
Davidson Homes Inc	02/14/2020	579393	1897.23	Children's Purchase Services	02/05/2020
Davis, Amber Lee	02/14/2020	035125	704.00	Children's Purchase Services	02/05/2020
Davis, Matthew J	02/21/2020	035246	35.00	Health Admin.	02/10/2020
Dawkins, Brandy and Linebarger, Shyrikka	02/14/2020	035126	505.00	Children's Purchase Services	02/05/2020
Deal, Jeffrey & Carrie	02/14/2020	579394	505.00	Children's Purchase Services	02/05/2020
Deese Painting Service	02/07/2020	035036	1950.00	Tax Assessor	01/28/2020
Dickerson, Courtney	02/21/2020	579579	50.00	County Parks	02/07/2020
Diversified Training and Certification	02/28/2020	579773	300.00	Animal Control	02/26/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dixon, Rosa and Steve	02/21/2020	035248	39.00	Children's Purchase Services	02/10/2020
Dollar, John Hamilton	02/21/2020	579580	35.00	Health Admin.	02/10/2020
Dove Print Solutions Inc	02/14/2020	035127	215.04	Animal Control	01/15/2020
Dowd, Eric & Carly	02/14/2020	035128	1010.00	Children's Purchase Services	02/05/2020
Downing, Danay	02/14/2020	579396	45.97	Children's Purchase Services	02/05/2020
Duke Energy - Agency	02/07/2020	579282	31308.80	Work First	01/23/2020
Duke Energy - Agency	02/07/2020	579282	31308.80	Work First	01/27/2020
Duke Energy - Agency	02/07/2020	579282	31308.80	Work First	01/28/2020
Duke Energy - Agency	02/07/2020	579282	31308.80	Work First	01/29/2020
Duke Energy - Agency	02/07/2020	579282	31308.80	Work First	01/30/2020
Duke Energy - Agency	02/14/2020	579397	21363.51	Work First	01/30/2020
Duke Energy - Agency	02/14/2020	579397	21363.51	Work First	02/03/2020
Duke Energy - Agency	02/14/2020	579397	21363.51	Work First	02/04/2020
Duke Energy - Agency	02/14/2020	579397	21363.51	Work First	02/05/2020
Duke Energy - Agency	02/21/2020	579582	41168.78	Work First	02/05/2020
Duke Energy - Agency	02/21/2020	579582	41168.78	Work First	02/10/2020
Duke Energy - Agency	02/21/2020	579582	41168.78	Work First	02/11/2020
Duke Energy - Agency	02/21/2020	579582	41168.78	Work First	02/12/2020
Duke Energy - Agency	02/21/2020	579582	41168.78	Work First	02/13/2020
Duke Energy - Agency	02/28/2020	579774	28066.27	Work First	02/17/2020
Duke Energy - Agency	02/28/2020	579774	28066.27	Work First	02/18/2020
Duke Energy - Agency	02/28/2020	579774	28066.27	Work First	02/19/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	02/28/2020	579774	28066.27	Work First	02/20/2020
Duke Energy - Char	02/07/2020	579283	1030.54	County Parks	01/20/2020
Duke Energy - Char	02/07/2020	579283	1030.54	County Parks	01/28/2020
Duke Energy - Char	02/07/2020	579283	1030.54	Emergency Medical Svcs.	01/28/2020
Duke Energy - Char	02/07/2020	579283	1030.54	Emergency Medical Svcs.	01/29/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Southwest Branch Library	01/27/2020
Duke Energy - Char	02/14/2020	579398	19807.73	St. Stephens Branch	01/29/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Lake Norman Area Patrol	01/30/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Administration	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Care Coordination for Children	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Clinical Services	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Dental Health	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	FamilyNet Administration	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Health Admin.	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Maternal Health	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	School Nurse Initiative	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Wic	02/03/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Administration	02/04/2020
Duke Energy - Char	02/14/2020	579398	19807.73	FamilyNet Administration	02/04/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Emergency Medical Svcs.	02/06/2020
Duke Energy - Char	02/14/2020	579398	19807.73	Emergency Medical Svcs.	02/10/2020
Duke Energy - Char	02/21/2020	579583	1875.37	Administration	02/11/2020
Duke Energy - Char	02/21/2020	579583	1875.37	Animal Control	02/11/2020
Duke Energy - Char	02/21/2020	579583	1875.37	Law Enforcement & Admin.	02/11/2020
Duke Energy - Char	02/21/2020	579583	1875.37	Leased Buildings	02/12/2020
Duke Energy - Char	02/21/2020	579583	1875.37	Emergency Medical Svcs.	02/14/2020
Duke Energy - Char	02/28/2020	579775	1492.19	Cooperative Extension Services	02/11/2020
Duke Energy - Char	02/28/2020	579775	1492.19	Sherrills Ford Branch	02/17/2020
Duke Energy - Char	02/28/2020	579775	1492.19	County Parks	02/19/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EMS Management & Consultants Inc	02/14/2020	035129	12137.09	Emergency Medical Svcs.	01/31/2020
EPlus Group Inc	02/07/2020	035037	879.15	Register Of Deeds	12/16/2019
ESRI	02/07/2020	904687	38883.68	GIS - Geospatial Info Svcs	01/28/2020
East Burke Pharmacy	02/07/2020	579285	27.20	Adult Services	01/03/2020
Easter Seals UCP North Carolina	02/14/2020	579400	636.00	Children's Purchase Services	02/05/2020
Echelon Care	02/14/2020	035130	1403.00	Children's Purchase Services	02/05/2020
EcoLab	02/07/2020	579286	220.38	Newton Detention Center	11/20/2019
Ekard,Kirk & Della	02/14/2020	579401	1647.00	Children's Purchase Services	02/05/2020
Eliada Homes Inc	02/14/2020	035131	1574.00	Children's Purchase Services	02/05/2020
Elmore, Rex & Barbara	02/14/2020	579402	505.00	Children's Purchase Services	02/05/2020
Elon Homes for Children Inc	02/14/2020	035132	12727.71	Children's Purchase Services	02/05/2020
Elon Homes for Children Inc	02/28/2020	035314	66.00	FC Teams / Family Preservation	02/20/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	02/07/2020	579287	956.35	Communication Center	01/28/2020
EnergyUnited	02/07/2020	579287	956.35	Emergency Medical Svcs.	01/28/2020
EnergyUnited	02/07/2020	579287	956.35	Work First	01/28/2020
EnergyUnited	02/21/2020	579584	451.26	Work First	02/12/2020
Engle, Destiny	02/14/2020	579403	704.00	Children's Purchase Services	02/05/2020
Enterprise Leasing Company - SE LLC	02/14/2020	579404	992.52	CPS Investigations	01/31/2020
Enterprise Leasing Company - SE LLC	02/14/2020	579404	992.52	Duke Endowment FC Project	01/31/2020
Enterprise Leasing Company - SE LLC	02/28/2020	579776	757.79	CPS Investigations	02/15/2020
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Andrea's Place	12/27/2019
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Blevins	12/27/2019
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Boyd Corner House 2	12/27/2019
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Corner House 1	12/27/2019
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Andrea's Place	01/29/2020
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Blevins	01/29/2020
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Boyd Corner House 2	01/29/2020
Environmental Pest Solutions	02/07/2020	035038	320.00	DSS Corner House 1	01/29/2020
Everett Chevrolet Inc	02/14/2020	579405	373.43	Garage	01/31/2020
Everett Chevrolet Inc	02/14/2020	579405	373.43	Garage	02/04/2020
Everett Chevrolet Inc	02/21/2020	579585	262.55	Garage	02/12/2020
Everett Chevrolet Inc	02/21/2020	579585	262.55	Garage	02/13/2020
Express Business Systems Inc	02/14/2020	035133	15151.15	Administration	02/05/2020
Express Business Systems Inc	02/14/2020	035133	15151.15	All Organizations for tree rpt	02/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Express Business Systems Inc	02/14/2020	035133	15151.15	Board Of Elections	02/05/2020
Express Business Systems Inc	02/14/2020	035133	15151.15	Purchasing	02/05/2020
Extra Touch Cleaning Inc	02/28/2020	035315	7423.33	Administration	02/23/2020
Extra Touch Cleaning Inc	02/28/2020	035315	7423.33	FamilyNet Administration	02/23/2020
Extra Touch Cleaning Inc	02/28/2020	035315	7423.33	Nutrition	02/23/2020
Families First Support Services LLC	02/14/2020	035134	1340.00	Children's Purchase Services	02/05/2020
Family Centered Treatment Foundation Inc	02/28/2020	035316	2204.00	Other Government Cost	02/14/2020
Family Guidance Center	02/28/2020	035317	2937.00	Other Government Cost	02/14/2020
FedEx	02/07/2020	579290	283.60	Health Admin.	01/21/2020
FedEx	02/14/2020	579408	89.99	Tax Collector	01/21/2020
FedEx	02/14/2020	579408	89.99	Administration	01/28/2020
Fink, Devon	02/14/2020	035135	1008.00	All Organizations for tree rpt	01/13/2020
Fink, Devon	02/14/2020	035135	1008.00	Children's Purchase Services	02/05/2020
First Citizens Bank & Trust Company	02/28/2020	579778	749.43	Finance Department	02/14/2020
Fleischer Law Office PLLC	02/28/2020	579780	1540.00	Children's Purchase Services	02/13/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Flowers Company, The	02/21/2020	579592	63.92	Garage	01/07/2020
Flowers Company, The	02/21/2020	579592	63.92	Garage	01/16/2020
Focus Behavioral Health Services LLC	02/14/2020	579411	1403.00	Children's Purchase Services	02/05/2020
Forms & Supply Inc	02/07/2020	035039	416.49	Administration	01/27/2020
Forms & Supply Inc	02/07/2020	035039	416.49	FamilyNet Administration	01/27/2020
Forms & Supply Inc	02/07/2020	035039	416.49	Board Of Elections	01/28/2020
Forms & Supply Inc	02/14/2020	035136	641.94	Detectives	01/28/2020
Forms & Supply Inc	02/14/2020	035136	641.94	Law Enforcement & Admin.	01/30/2020
Forms & Supply Inc	02/14/2020	035136	641.94	Records	01/30/2020
Forms & Supply Inc	02/14/2020	035136	641.94	Information Technology Center	02/03/2020
Forms & Supply Inc	02/14/2020	035136	641.94	Information Technology Center	02/07/2020
Forms & Supply Inc	02/21/2020	035249	676.97	Emergency Medical Svcs.	02/10/2020
Forms & Supply Inc	02/21/2020	035249	676.97	All Organizations for tree rpt	02/11/2020
Forms & Supply Inc	02/21/2020	035249	676.97	Law Enforcement & Admin.	02/11/2020
Forms & Supply Inc	02/21/2020	035249	676.97	Records	02/11/2020
Forms & Supply Inc	02/28/2020	035318	722.67	Administration-Main Library	02/17/2020
Forms & Supply Inc	02/28/2020	035318	722.67	Detectives	02/17/2020
Forms & Supply Inc	02/28/2020	035318	722.67	Administration-Main Library	02/18/2020
Forms & Supply Inc	02/28/2020	035318	722.67	Detectives	02/18/2020
Forms & Supply Inc	02/28/2020	035318	722.67	Administration-Main Library	02/24/2020
Forsyth County Sheriff's Office	02/07/2020	579292	30.00	Child Support	02/03/2020
Fowler, Janet	02/14/2020	579412	189.58	Emergency Medical Svcs.	02/10/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Freeman Gas & Electric Co Inc	02/28/2020	579782	300.00	Work First	02/05/2020
Frisbee, Rodney and Deanna	02/14/2020	579413	1136.00	Children's Purchase Services	02/05/2020
Fulbright Pest Control Inc	02/28/2020	035319	105.00	Justice Building	02/21/2020
Gale/Cengage Learning Inc	02/14/2020	035137	2136.23	Administration-Main Library	01/30/2020
Gaston Family Health Service	02/14/2020	579416	666.00	Maternal Health	01/31/2020
Gatton, James & Kristin	02/14/2020	579417	505.00	Children's Purchase Services	02/05/2020
GlaxoSmithKline	02/07/2020	904688	2266.20	Clinical Services	01/15/2020
GlaxoSmithKline	02/07/2020	904688	2266.20	Clinical Services	01/16/2020
Go Energies LLC	02/14/2020	035138	15522.98	All Organizations for tree rpt	02/10/2020
Go Energies LLC	02/28/2020	035320	16417.39	All Organizations for tree rpt	02/25/2020
GovConnection Inc	02/28/2020	035321	381.12	Information Technology Center	02/13/2020
Grainger	02/28/2020	579783	389.99	Justice Building	02/19/2020
Grandfather Homes for Children Inc	02/14/2020	035140	1088.00	Children's Purchase Services	02/05/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Greene, Dana H	02/21/2020	579596	35.00	Health Admin.	02/10/2020
Grier, Claude & Jean-Alice	02/14/2020	035141	505.00	Children's Purchase Services	02/05/2020
H & W Drug Company	02/07/2020	035040	498.80	Newton Detention Center	01/10/2020
Hamby, Mark & Lori	02/14/2020	035142	1538.00	Children's Purchase Services	02/05/2020
Hamilton, Jr, David C	02/21/2020	035250	50.00	Health Admin.	02/10/2020
Hamilton-Brandon, Luredean Gale	02/21/2020	579609	35.00	Health Admin.	02/10/2020
Hardware Distributors Inc	02/14/2020	035143	150.87	General Maintenance	01/27/2020
Harless Thomas & Virginia	02/14/2020	035144	980.00	Children's Purchase Services	02/05/2020
Harrison's Workwear	02/07/2020	035041	133.75	Fire Marshall	01/29/2020
Harrison's Workwear	02/14/2020	035145	975.65	Law Enforcement & Admin.	01/31/2020
Harrison's Workwear	02/14/2020	035145	975.65	Detectives	02/06/2020
Harrison's Workwear	02/14/2020	035145	975.65	Detectives	02/07/2020
Harrison's Workwear	02/14/2020	035145	975.65	Animal Control	02/11/2020
Harrison's Workwear	02/21/2020	035251	3154.64	Emergency Medical Svcs.	01/31/2020
Harrison's Workwear	02/21/2020	035251	3154.64	Law Enforcement & Admin.	02/10/2020
Harrison's Workwear	02/21/2020	035251	3154.64	Law Enforcement & Admin.	02/14/2020
Harrison's Workwear	02/21/2020	035251	3154.64	Newton Detention Center	02/14/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	02/21/2020	035251	3154.64	Newton Detention Center	02/17/2020
Harrison's Workwear	02/28/2020	035322	840.97	Law Enforcement & Admin.	02/17/2020
Harrison's Workwear	02/28/2020	035322	840.97	Law Enforcement & Admin.	02/18/2020
Harrison's Workwear	02/28/2020	035322	840.97	Law Enforcement & Admin.	02/19/2020
Harrison's Workwear	02/28/2020	035322	840.97	Newton Detention Center	02/19/2020
Hart Industrial Clinic-DLP	02/14/2020	579420	165.00	General Assistance	02/03/2020
Hart's Auto Supply	02/28/2020	579785	559.00	All Organizations for tree rpt	01/21/2020
Hatley, Deborah Ann	02/14/2020	035146	35.00	Adoptions	01/30/2020
Hatley, Deborah Ann	02/21/2020	035252	35.00	Adoptions	02/13/2020
Hatley, Deborah Ann	02/28/2020	035323	50.00	Adoptions	02/11/2020
Hatley, Deborah Ann	02/28/2020	035323	50.00	Adoptions	02/18/2020
Hav-A-Cup / Quality Water Service	02/21/2020	035253	90.08	Administration	02/12/2020
Hav-A-Cup / Quality Water Service	02/28/2020	035324	47.24	Cooperative Extension Services	02/07/2020
Hawksridge Farms	02/14/2020	579421	310.16	General Maintenance	01/03/2020
Hawksridge Farms	02/21/2020	579610	50.00	County Parks	02/07/2020
Hedrick, Debbie	02/28/2020	579786	33.88	Public Asst Payments	02/19/2020
Hedrick, Eric	02/14/2020	035147	1156.00	Children's Purchase Services	02/05/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hefner, Gail	02/28/2020	035325	876.68	Adult Social Work	02/07/2020
Henderson County Finance	02/21/2020	579611	450.00	Law Enforcement & Admin.	02/18/2020
Henize, Clayton & Kaitlin	02/14/2020	035148	149.94	Children's Purchase Services	02/05/2020
Henry Schein Inc	02/07/2020	904689	178.58	Emergency Medical Svcs.	01/22/2020
Henry Schein Inc	02/07/2020	904689	178.58	Laboratory	01/27/2020
Henry Schein Inc	02/14/2020	904695	2109.34	Emergency Medical Svcs.	01/24/2020
Henry Schein Inc	02/14/2020	904695	2109.34	Emergency Medical Svcs.	01/30/2020
Henry Schein Inc	02/14/2020	904695	2109.34	Emergency Medical Svcs.	01/31/2020
Henry Schein Inc	02/28/2020	904706	2659.57	Emergency Medical Svcs.	02/07/2020
Henry Schein Inc	02/28/2020	904706	2659.57	Emergency Medical Svcs.	02/10/2020
Henry Schein Inc	02/28/2020	904706	2659.57	Clinical Services	02/11/2020
Henry Schein Inc	02/28/2020	904706	2659.57	Emergency Medical Svcs.	02/13/2020
Herman, Michael & Dana	02/14/2020	035149	1330.00	Children's Purchase Services	02/05/2020
Hewitt, Henry L	02/21/2020	579612	250.00	Emergency Medical Svcs.	02/17/2020
Hickory Carolina Investments LLC	02/14/2020	579422	3000.00	Other Government Cost	02/06/2020
Hickory Construction Co Inc	02/07/2020	579296	15600.00	General Buildings	01/31/2020
Hickory Public Schools - Current	02/07/2020	035043	579384.25	Schools Current Expense	02/05/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Public Schools - Current	02/14/2020	035151	6127.86	Schools Current Expense	02/07/2020
Hickory, City of	02/07/2020	579297	117.17	Emergency Medical Svcs.	01/28/2020
Hickory, City of	02/21/2020	579614	94201.84	Children's Purchase Services	01/31/2020
Hickory, City of	02/28/2020	579787	19309.59	County Parks	02/14/2020
Hickory, City of	02/28/2020	579787	19309.59	Emergency Medical Svcs.	02/14/2020
Hickory, City of	02/28/2020	579787	19309.59	St. Stephens Branch	02/14/2020
Hickory, City of	02/28/2020	579787	19309.59	Administration	02/21/2020
Hickory, City of	02/28/2020	579787	19309.59	FamilyNet Administration	02/21/2020
Hickory, City of	02/28/2020	579787	19309.59	Leased Buildings	02/21/2020
Hickory, City of	02/28/2020	579787	19309.59	Sherrills Ford Branch	02/21/2020
Hill Manufacturing Company Inc	02/14/2020	579423	841.56	Newton Detention Center	01/28/2020
Hill Manufacturing Company Inc	02/14/2020	579423	841.56	Newton Detention Center	01/31/2020
Hillside Auto LLC	02/14/2020	035152	578.44	Garage	01/07/2020
Hillside Auto LLC	02/21/2020	035255	4921.48	Garage	01/17/2020
Hillside Auto LLC	02/21/2020	035255	4921.48	Garage	02/17/2020
Hillside Auto LLC	02/28/2020	035327	2517.50	Garage	02/25/2020
Hoffman Mechanical Solutions Inc	02/28/2020	579788	4890.72	Justice Building	02/19/2020
Hollar, Michael and Hefner, Ashli	02/14/2020	035153	505.00	Children's Purchase Services	02/05/2020
Hope for the Future Inc - Cindy Wolff	02/14/2020	035154	500.00	Adult Social Work	01/31/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
IPMA - HR	02/14/2020	579424	417.00	Human Resources	01/08/2020
IPMA - HR	02/14/2020	579424	417.00	Recruitment	01/08/2020
Icenhour, Macey Kirby	02/14/2020	579425	50.00	Adoptions	01/28/2020
Icenhour, Macey Kirby	02/14/2020	579425	50.00	Adoptions	02/04/2020
Icenhour, Macey Kirby	02/28/2020	579790	50.00	Adoptions	02/11/2020
Icenhour, Macey Kirby	02/28/2020	579790	50.00	Adoptions	02/18/2020
Ilderton Conversion Co	02/28/2020	579791	402.76	Law Enforcement & Admin.	02/20/2020
Independent Tabulation Inc	02/28/2020	579792	601.98	Board Of Elections	02/22/2020
Ingle & Son Landscaping Inc	02/07/2020	035046	2840.00	Family Services Center	01/30/2020
Ingle & Son Landscaping Inc	02/07/2020	035046	2840.00	Leased Buildings	01/30/2020
Ingle & Son Landscaping Inc	02/07/2020	035046	2840.00	Public Health Buildings	01/30/2020
Ingle & Son Landscaping Inc	02/07/2020	035046	2840.00	Social Services Buildings	01/30/2020
Institutional Interiors Inc	02/21/2020	035257	9373.20	Newton Detention Center	02/04/2020
Interstate All Battery Center	02/21/2020	579617	69.34	Garage	02/17/2020
Iriarte, Alvaro	02/07/2020	035047	912.00	Animal Shelter	11/27/2019
Iriarte, Alvaro	02/07/2020	035047	912.00	Animal Shelter	12/20/2019
Iriarte, Alvaro	02/07/2020	035047	912.00	Animal Shelter	01/03/2020
Iriarte, Alvaro	02/07/2020	035047	912.00	Animal Shelter	01/10/2020
Iriarte, Alvaro	02/07/2020	035047	912.00	Animal Shelter	01/17/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Iriarte, Alvaro	02/07/2020	035047	912.00	Animal Shelter	01/24/2020
Isenhower, Carmen Davis	02/14/2020	579426	35.00	Administration-Main Library	02/04/2020
James Oxygen & Supply Co	02/21/2020	035258	362.74	Work First	01/09/2020
Jarrell, Toni	02/21/2020	579620	659.00	All Organizations for tree rpt	02/13/2020
Jason's Deli Corp	02/14/2020	035157	104.72	Health Admin.	02/05/2020
Johnson Controls Fire Protection	02/14/2020	035158	428.00	Library Buildings	01/27/2020
Johnstone Supply Inc	02/21/2020	579621	246.19	General Buildings	01/22/2020
Keever's Key & Repair Service Inc	02/14/2020	035159	71.16	Administration	01/06/2020
Keever's Key & Repair Service Inc	02/14/2020	035159	71.16	Newton Detention Center	01/07/2020
Keever's Key & Repair Service Inc	02/14/2020	035159	71.16	General Maintenance	01/08/2020
Keith, Kent & Jason Lampert	02/14/2020	035160	1136.00	Children's Purchase Services	02/05/2020
Keller's Quality Lawn Care	02/28/2020	035329	7441.67	General Buildings	02/15/2020
Keller's Quality Lawn Care	02/28/2020	035329	7441.67	Justice Building	02/15/2020
Keller's Quality Lawn Care	02/28/2020	035329	7441.67	Leased Buildings	02/15/2020
Keller's Quality Lawn Care	02/28/2020	035329	7441.67	Library Buildings	02/15/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kessel, John	02/21/2020	579623	61.20	Clinical Services	02/12/2020
Kip Robinson - Landscape Design	02/28/2020	035330	1870.00	General Buildings	02/01/2020
Kip Robinson - Landscape Design	02/28/2020	035330	1870.00	Leased Buildings	02/01/2020
Kip Robinson - Landscape Design	02/28/2020	035330	1870.00	Library Buildings	02/01/2020
Kip Robinson - Landscape Design	02/28/2020	035330	1870.00	Social Services Buildings	02/01/2020
Kiziah, Kelly & Candida	02/14/2020	035161	1010.00	Children's Purchase Services	02/05/2020
Knowles, Susan S	02/21/2020	579625	35.00	Health Admin.	02/10/2020
L & L Catering Company	02/28/2020	035331	1487.30	Board Of Commissioners	02/20/2020
LPI Inc	02/14/2020	035162	45.00	General Assistance	01/31/2020
Laboratory Corporation of America	02/14/2020	035163	2760.55	Clinical Services	02/01/2020
Laboratory Corporation of America	02/28/2020	035332	520.00	CPS Investigations	02/01/2020
Laboratory Corporation of America	02/28/2020	035332	520.00	Child Support	02/01/2020
Lail, Lynn M	02/28/2020	579795	35.00	Administration	02/18/2020
LakeView Transit LLC	02/28/2020	579796	185.00	Public Asst Payments	01/30/2020
Lawmen's Distribution LLC	02/07/2020	579302	242.28	Law Enforcement & Admin.	11/18/2019

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lawmen's Distribution LLC	02/07/2020	579302	242.28	Law Enforcement & Admin.	11/21/2019
Lawmen's Distribution LLC	02/21/2020	579639	1898.44	Law Enforcement & Admin.	02/10/2020
Lawmen's Distribution LLC	02/21/2020	579639	1898.44	Newton Detention Center	02/10/2020
Laws, Melody & Tracie	02/14/2020	579434	1318.18	Children's Purchase Services	02/05/2020
Lewis, Nathan & Kristen	02/14/2020	035164	1013.00	Children's Purchase Services	02/05/2020
LexisNexis	02/14/2020	035165	961.38	Administration-Main Library	01/31/2020
Library Corporation, The	02/21/2020	904700	1070.00	Administration-Main Library	02/10/2020
Lineberger, Lisa	02/28/2020	579797	25.00	Emergency Medical Svcs.	02/24/2020
Lioret, Erin or Ladarla Sanders	02/14/2020	035166	1714.00	Children's Purchase Services	02/05/2020
Lioret, Erin or Ladarla Sanders	02/21/2020	035260	50.00	Adoptions	02/12/2020
Lockman, Shane and Heather	02/14/2020	035167	631.00	Children's Purchase Services	02/05/2020
Loftin Derek & Bethany	02/14/2020	579436	505.00	Children's Purchase Services	02/05/2020
Logan Systems Inc	02/21/2020	035261	9620.84	Register Of Deeds	02/15/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lowe's Companies Inc	02/21/2020	035262	3719.42	General Buildings	01/25/2020
Lowe's Companies Inc	02/21/2020	035262	3719.42	General Maintenance	01/25/2020
Lowe's Companies Inc	02/21/2020	035262	3719.42	Justice Building	01/25/2020
Lowe's Companies Inc	02/21/2020	035262	3719.42	Leased Buildings	01/25/2020
Lowe's Companies Inc	02/21/2020	035262	3719.42	Public Health Buildings	01/25/2020
Lowe's Companies Inc	02/21/2020	035262	3719.42	Social Services Buildings	01/25/2020
Lutheran Family Svcs in the Carolinas	02/14/2020	035169	1340.00	Children's Purchase Services	02/05/2020
MTJ American LLC	02/14/2020	579439	983.76	Newton Detention Center	01/23/2020
Mac Papers Inc	02/21/2020	035263	1279.72	Administration	01/30/2020
Mac Papers Inc	02/21/2020	035263	1279.72	FamilyNet Administration	01/30/2020
Mackey Family Practice PA	02/28/2020	579800	25.00	General Assistance	02/20/2020
Maiden, Town of	02/07/2020	035049	1472.28	Work First	01/28/2020
Maiden, Town of	02/07/2020	035049	1472.28	Work First	01/29/2020
Maiden, Town of	02/14/2020	035172	1131.98	Work First	02/03/2020
Maiden, Town of	02/14/2020	035172	1131.98	Maiden Branch	02/05/2020
Maiden, Town of	02/21/2020	035264	621.12	Work First	02/12/2020
Marshall, Kathy	02/07/2020	035050	1100.00	Family Net ECST	02/03/2020
Marshall, Kathy	02/28/2020	035334	1050.00	Family Net ECST	02/25/2020
Martin Starnes & Associates CPA's PA	02/14/2020	035173	12112.50	Finance Department	02/05/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Martin, Everett S III	02/14/2020	035174	505.00	Children's Purchase Services	02/05/2020
Matthews, Seiara	02/14/2020	035175	704.00	Children's Purchase Services	02/05/2020
McDaniel Supply Co Inc	02/07/2020	579304	298.41	Newton Detention Center	01/08/2020
McDaniel Supply Co Inc	02/07/2020	579304	298.41	Newton Detention Center	01/22/2020
McDaniel Supply Co Inc	02/14/2020	579440	106.33	Newton Detention Center	01/29/2020
McDaniel Supply Co Inc	02/21/2020	579648	102.90	Newton Detention Center	02/05/2020
McKesson Medical-Surgical Government	02/07/2020	035051	10956.63	Laboratory	01/13/2020
McKesson Medical-Surgical Government	02/07/2020	035051	10956.63	Clinical Services	01/21/2020
McKesson Medical-Surgical Government	02/07/2020	035051	10956.63	Clinical Services	01/22/2020
McKesson Medical-Surgical Government	02/07/2020	035051	10956.63	Clinical Services	01/24/2020
McKesson Medical-Surgical Government	02/14/2020	035176	170.66	Maternal Health	01/28/2020
McKesson Medical-Surgical Government	02/14/2020	035176	170.66	Newton Detention Center	01/31/2020
McKesson Medical-Surgical Government	02/21/2020	035265	1116.32	Wic	02/06/2020
McKesson Medical-Surgical Government	02/28/2020	035335	568.45	Clinical Services	02/11/2020
McKesson Medical-Surgical Government	02/28/2020	035335	568.45	Clinical Services	02/13/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Med-Express Inc	02/28/2020	035336	601.34	Law Enforcement & Admin.	02/13/2020
Med-Express Inc	02/28/2020	035336	601.34	Newton Detention Center	02/18/2020
Medical Village Pharmacy	02/07/2020	035052	150.00	Clinical Services	02/01/2020
Midnight Special	02/07/2020	579305	150.00	Law Enforcement & Admin.	01/24/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Administration-Main Library	01/08/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Claremont Branch Library	01/08/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Conover Branch Library	01/08/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Maiden Branch	01/08/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Southwest Branch Library	01/08/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	St. Stephens Branch	01/08/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Sherrills Ford Branch	01/09/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	St. Stephens Branch	01/09/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Administration-Main Library	01/13/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Maiden Branch	01/13/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Sherrills Ford Branch	01/13/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	Southwest Branch Library	01/13/2020
Midwest Tape LLC	02/07/2020	035053	2339.04	St. Stephens Branch	01/13/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Administration-Main Library	01/15/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Maiden Branch	01/15/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Sherrills Ford Branch	01/15/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Southwest Branch Library	01/15/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	01/15/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Claremont Branch Library	01/16/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Conover Branch Library	01/16/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	01/16/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Administration-Main Library	01/20/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	02/14/2020	035177	6281.44	Conover Branch Library	01/20/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Maiden Branch	01/20/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Sherrills Ford Branch	01/20/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	01/20/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Administration-Main Library	01/22/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Claremont Branch Library	01/22/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Conover Branch Library	01/22/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Maiden Branch	01/22/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Southwest Branch Library	01/22/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	01/22/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Sherrills Ford Branch	01/24/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Southwest Branch Library	01/24/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	01/24/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Administration-Main Library	01/27/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Conover Branch Library	01/27/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	01/27/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Maiden Branch	01/29/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Southwest Branch Library	01/29/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Sherrills Ford Branch	01/30/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Administration-Main Library	01/31/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Maiden Branch	01/31/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Southwest Branch Library	01/31/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Administration-Main Library	02/04/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	Sherrills Ford Branch	02/04/2020
Midwest Tape LLC	02/14/2020	035177	6281.44	St. Stephens Branch	02/04/2020
Midwest Tape LLC	02/21/2020	035266	39.42	Maiden Branch	02/07/2020
Mike Johnson's Hickory Toyota-EFT	02/07/2020	904690	233.12	Health Admin.	01/23/2020
Mike Johnson's Hickory Toyota-EFT	02/07/2020	904690	233.12	Clinical Services	01/28/2020
Mike Johnson's Hickory Toyota-EFT	02/07/2020	904690	233.12	Health Promotion & Strategy	01/29/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mike Johnson's Hickory Toyota-EFT	02/07/2020	904690	233.12	Wic	01/29/2020
Mike Johnson's Hickory Toyota-EFT	02/21/2020	904701	57.72	Wic	02/12/2020
Mike Johnson's Hickory Toyota-EFT	02/28/2020	904708	116.56	Bioterrorism - Public Health	02/13/2020
Mike Johnson's Hickory Toyota-EFT	02/28/2020	904708	116.56	Health Admin.	02/20/2020
Mirovsky, Anthony and Kathleen	02/21/2020	579650	2173.50	Children's Purchase Services	12/09/2019
Mitchell, Delane C	02/28/2020	035337	168.25	Cooperative Extension Services	02/26/2020
Mitchell, Paul	02/07/2020	035054	750.00	General Buildings	01/28/2020
Mitchell, Paul	02/28/2020	035338	10625.00	General Buildings	02/06/2020
Mitchell, Paul	02/28/2020	035338	10625.00	Health Admin.	02/06/2020
Mitchell, Paul	02/28/2020	035338	10625.00	Justice Building	02/06/2020
Mobile Beacon	02/21/2020	579651	1320.00	Administration-Main Library	02/12/2020
Mobile Communications America Inc	02/07/2020	035055	347.75	Law Enforcement & Admin.	01/22/2020
Mobile Health Resources	02/14/2020	035178	1691.69	Emergency Medical Svcs.	01/31/2020
Montes, Izamalis	02/14/2020	035179	85.00	Adoptions	01/27/2020
Montes, Izamalis	02/14/2020	035179	85.00	Adoptions	01/28/2020
Montes, Izamalis	02/14/2020	035179	85.00	Adoptions	02/04/2020
Montes, Izamalis	02/21/2020	035267	35.00	Adoptions	02/13/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Montgomery County Sheriff's Office	02/14/2020	579441	18.00	Child Support	12/17/2019
Montgomery County Sheriff's Office	02/14/2020	579441	18.00	Child Support	01/27/2020
Montgomery County Sheriff's Office	02/14/2020	579441	18.00	Child Support	02/13/2020
Moretz Laboratories Inc	02/14/2020	035180	390.55	General Buildings	01/29/2020
Moretz Laboratories Inc	02/14/2020	035180	390.55	Justice Building	01/29/2020
Moretz, Mark Kevin	02/14/2020	579442	50.00	Administration-Main Library	02/04/2020
Morrison, Angela	02/14/2020	035181	1139.00	Children's Purchase Services	02/05/2020
Morrison, Robin	02/14/2020	035182	605.00	Children's Purchase Services	02/05/2020
Muehling, Nancy E	02/28/2020	579802	115.44	Emergency Medical Svcs.	02/25/2020
NC Assoc of Police Attorneys	02/21/2020	579653	175.00	Legal	02/05/2020
NC Dept of Admin - Courier Service	02/28/2020	579803	972.45	Administration	02/17/2020
NC Dept of Admin - Courier Service	02/28/2020	579803	972.45	Animal Control	02/17/2020
NC Dept of Admin - Courier Service	02/28/2020	579803	972.45	Environmental Health	02/17/2020
NC Dept of Admin - Courier Service	02/28/2020	579803	972.45	Health Admin.	02/17/2020
NC Dept of Admin - Courier Service	02/28/2020	579803	972.45	Law Enforcement & Admin.	02/17/2020
NC Dept of Admin - Courier Service	02/28/2020	579803	972.45	Recruitment	02/17/2020
NC Dept of Health & Human Services	02/14/2020	579446	362.65	Laboratory	01/27/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Juvenile Justice	02/28/2020	579804	4880.00	Law Enforcement & Admin.	02/14/2020
NC Dept of Labor	02/21/2020	579655	350.00	Social Services Buildings	02/06/2020
NC Dept of Labor	02/28/2020	579805	105.00	Social Services Buildings	02/12/2020
NC Dept of Public Safety	02/14/2020	035185	411.80	Newton Detention Center	01/31/2020
NC Forest Service	02/21/2020	579656	5870.74	Forest Ranger	02/18/2020
NC Law Enforcement Planners & Analysts	02/21/2020	579657	190.00	Law Enforcement & Admin.	02/12/2020
NC Property Mappers Association	02/14/2020	579450	105.00	GIS - Geospatial Info Svcs	02/11/2020
NC Public Library Directors Assoc	02/21/2020	579658	65.00	Administration-Main Library	02/13/2020
NC Secretary of State	02/07/2020	579308	50.00	Register Of Deeds	01/28/2020
NC Secretary of State	02/07/2020	579309	50.00	Register Of Deeds	01/27/2020
NC State University	02/28/2020	579806	500.00	Cooperative Extension Services	02/14/2020
NC Vital Records	02/07/2020	579311	356.00	Register Of Deeds	01/06/2020
NC Vital Records	02/14/2020	579452	15.00	Register Of Deeds	01/29/2020
NC Vital Records	02/14/2020	579452	15.00	Register Of Deeds	02/13/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Vital Records	02/28/2020	579807	223.00	Register Of Deeds	01/26/2020
NCAREMS	02/14/2020	579453	1912.00	Emergency Medical Svcs.	01/31/2020
NCJA Bookstore	02/21/2020	579660	620.75	Newton Detention Center	02/10/2020
NITV Federal Services LLC	02/21/2020	579661	1295.00	Detectives	01/29/2020
Nagle & Associates PA	02/28/2020	579808	88.13	Emergency Medical Svcs.	02/24/2020
Newton Florist Inc	02/14/2020	579454	213.55	Utilities & Engineering Admin.	01/30/2020
Newton Florist Inc	02/14/2020	579454	213.55	Emergency Medical Svcs.	01/31/2020
Newton Florist Inc	02/14/2020	579454	213.55	Emergency Medical Svcs.	02/08/2020
Newton, City of	02/07/2020	579313	3082.73	Work First	01/21/2020
Newton, City of	02/07/2020	579313	3082.73	Work First	01/23/2020
Newton, City of	02/07/2020	579313	3082.73	Work First	01/27/2020
Newton, City of	02/07/2020	579313	3082.73	Work First	01/28/2020
Newton, City of	02/07/2020	579313	3082.73	Work First	01/29/2020
Newton, City of	02/14/2020	579455	60706.55	Work First	02/03/2020
Newton, City of	02/14/2020	579455	60706.55	Work First	02/04/2020
Newton, City of	02/14/2020	579455	60706.55	Work First	02/05/2020
Newton, City of	02/14/2020	579455	60706.55	Administration-Main Library	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	Animal Shelter	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	DSS Andrea's Place	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	DSS Blevins	02/10/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	02/14/2020	579455	60706.55	DSS Boyd Corner House 2	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	DSS Corner House 1	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	Garage	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	General Buildings	02/10/2020
Newton, City of	02/14/2020	579455	60706.55	Justice Building	02/10/2020
Newton, City of	02/21/2020	579664	9354.87	Work First	02/10/2020
Newton, City of	02/21/2020	579664	9354.87	Work First	02/11/2020
Newton, City of	02/21/2020	579664	9354.87	Work First	02/12/2020
Newton, City of	02/21/2020	579664	9354.87	Work First	02/13/2020
Newton, City of	02/28/2020	579809	5490.55	Animal Control	02/10/2020
Newton, City of	02/28/2020	579809	5490.55	Work First	02/17/2020
Newton, City of	02/28/2020	579809	5490.55	Work First	02/18/2020
Newton, City of	02/28/2020	579809	5490.55	Work First	02/19/2020
Newton-Conover City Schools	02/07/2020	035056	459151.84	Schools Current Expense	02/05/2020
Newton-Conover City Schools	02/14/2020	035188	4453.34	Schools Current Expense	02/07/2020
North Carolina Media Group	02/21/2020	035269	515.44	Board Of Commissioners	02/02/2020
North Carolina Media Group	02/21/2020	035269	515.44	Planning & Zoning	02/02/2020
North Carolina Media Group	02/21/2020	035269	515.44	Administration	02/14/2020
O'Reilly Auto Parts	02/28/2020	579811	26.51	All Organizations for tree rpt	02/21/2020
Observer News Enterprise	02/07/2020	579315	64.00	Law Enforcement & Admin.	01/22/2020
Office Depot	02/07/2020	579316	1388.65	Administration	11/20/2019
Office Depot	02/07/2020	579316	1388.65	FamilyNet Administration	11/20/2019

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	02/07/2020	579316	1388.65	Administration	11/21/2019
Office Depot	02/07/2020	579316	1388.65	FamilyNet Administration	11/21/2019
Office Depot	02/07/2020	579316	1388.65	Emergency Medical Svcs.	11/22/2019
Office Depot	02/07/2020	579316	1388.65	Environmental Health	11/22/2019
Office Depot	02/07/2020	579316	1388.65	Utilities & Engineering Admin.	11/25/2019
Office Depot	02/07/2020	579316	1388.65	Administration	11/26/2019
Office Depot	02/07/2020	579316	1388.65	Clinical Services	11/26/2019
Office Depot	02/07/2020	579316	1388.65	FamilyNet Administration	11/26/2019
Office Depot	02/07/2020	579316	1388.65	Administration	11/27/2019
Office Depot	02/07/2020	579316	1388.65	FamilyNet Administration	11/27/2019
Office Depot	02/07/2020	579316	1388.65	Administration	01/20/2020
Office Depot	02/07/2020	579316	1388.65	FamilyNet Administration	01/20/2020
Office Depot	02/07/2020	579316	1388.65	Clinical Services	01/21/2020
Office Depot	02/07/2020	579316	1388.65	Health Promotion & Strategy	01/21/2020
Office Depot	02/07/2020	579316	1388.65	County Parks	01/22/2020
Office Depot	02/07/2020	579316	1388.65	County Parks	01/23/2020
Office Depot	02/07/2020	579316	1388.65	Administration	01/24/2020
Office Depot	02/07/2020	579316	1388.65	FamilyNet Administration	01/24/2020
Office Depot	02/14/2020	579457	106.88	Health Admin.	01/31/2020
Office Depot	02/14/2020	579457	106.88	Health Promotion & Strategy	01/31/2020
Office Depot	02/28/2020	579812	661.09	Administration	02/11/2020
Office Depot	02/28/2020	579812	661.09	Care Coordination for Children	02/11/2020
Office Depot	02/28/2020	579812	661.09	FamilyNet Administration	02/11/2020
Office Depot	02/28/2020	579812	661.09	Health Admin.	02/11/2020
Office Depot	02/28/2020	579812	661.09	Laboratory	02/11/2020
Office Depot	02/28/2020	579812	661.09	Administration	02/13/2020
Office Depot	02/28/2020	579812	661.09	FamilyNet Administration	02/13/2020
Office Depot	02/28/2020	579812	661.09	Health Admin.	02/13/2020
Office Depot	02/28/2020	579812	661.09	Emergency Medical Svcs.	02/14/2020
Office Depot	02/28/2020	579812	661.09	Environmental Health	02/18/2020
Office Depot	02/28/2020	579812	661.09	All Organizations for tree rpt	02/20/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Furniture USA	02/28/2020	579813	3155.68	Health Admin.	02/21/2020
On Premise Solutions, LLC	02/14/2020	035189	4683.00	General Assistance	01/31/2020
On Premise Solutions, LLC	02/14/2020	035189	4683.00	General Assistance	02/07/2020
On Premise Solutions, LLC	02/28/2020	035339	2074.00	General Assistance	02/17/2020
One Diversified LLC	02/14/2020	035190	111681.25	Information Technology Center	01/29/2020
Oracle America Inc	02/14/2020	035191	1764.00	Information Technology Center	01/30/2020
Pacific Interpreters Inc	02/07/2020	035057	141.45	Administration	01/31/2020
Pack,Courtney	02/14/2020	579460	704.00	Children's Purchase Services	02/05/2020
ParaGard Direct	02/14/2020	579461	1282.10	Clinical Services	01/28/2020
Park, Matthew and Jessica	02/14/2020	579462	505.00	Children's Purchase Services	02/05/2020
Partners Behavioral Health Management	02/21/2020	035270	1750.00	Administration	02/18/2020
Pathways Group Homes LLC	02/14/2020	579463	1388.00	Children's Purchase Services	02/05/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Patrick Harper & Dixon LLP	02/21/2020	579671	291.33	Legal	02/10/2020
Patrick Harper & Dixon LLP	02/28/2020	579815	900.00	Legal	02/12/2020
Paul J Rizzo Conference Center, The	02/21/2020	579672	750.00	Law Enforcement & Admin.	02/12/2020
Peake Products	02/07/2020	035058	94.22	Building Inspection	01/31/2020
Peake Products	02/28/2020	035340	34.97	Law Enforcement & Admin.	02/20/2020
Perez, German and Amanda	02/14/2020	579464	505.00	Children's Purchase Services	02/05/2020
Petroleum Service and Calibration Inc	02/28/2020	035341	1168.77	Garage	02/18/2020
Phillips, Ariel Leann	02/07/2020	579317	132.82	Community Services BG	01/29/2020
Phillips, John D and Deidra	02/14/2020	579465	1262.00	Children's Purchase Services	02/05/2020
Piedmont Medical Supply Inc	02/07/2020	035059	1393.88	Adult Services	12/03/2019
Piedmont Medical Supply Inc	02/07/2020	035059	1393.88	Adult Services	12/06/2019
Piedmont Medical Supply Inc	02/07/2020	035059	1393.88	Adult Services	12/16/2019
Piedmont Medical Supply Inc	02/07/2020	035059	1393.88	Adult Services	01/01/2020
Piedmont Medical Supply Inc	02/07/2020	035059	1393.88	Adult Services	01/10/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	Care Coordination for Children	01/23/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	Clinical Services	01/23/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	Dental Health	01/23/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	02/07/2020	579318	2196.34	Health Admin.	01/23/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	Leased Buildings	01/23/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	Maternal Health	01/23/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	School Nurse Initiative	01/23/2020
Piedmont Natural Gas	02/07/2020	579318	2196.34	Wic	01/23/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	Southwest Branch Library	01/21/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	Animal Shelter	02/07/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	DSS Blevins	02/07/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	DSS Corner House 1	02/07/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	Emergency Medical Svcs.	02/07/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	Garage	02/07/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	General Buildings	02/07/2020
Piedmont Natural Gas	02/14/2020	579466	11066.07	Justice Building	02/07/2020
Piedmont Natural Gas	02/21/2020	579673	893.09	Administration-Main Library	02/07/2020
Piedmont Natural Gas	02/21/2020	579673	893.09	General Buildings	02/07/2020
Piedmont Natural Gas	02/21/2020	579673	893.09	Maiden Branch	02/07/2020
Piedmont Natural Gas	02/21/2020	579673	893.09	Animal Control	02/13/2020
Piedmont Natural Gas	02/28/2020	579816	2177.19	Administration	02/21/2020
Piedmont Natural Gas	02/28/2020	579816	2177.19	FamilyNet Administration	02/21/2020
Piedmont Natural Gas Co - Clients	02/07/2020	579319	1359.95	Work First	01/27/2020
Piedmont Natural Gas Co - Clients	02/07/2020	579319	1359.95	Work First	01/28/2020
Piedmont Natural Gas Co - Clients	02/07/2020	579319	1359.95	Work First	01/30/2020
Piedmont Natural Gas Co - Clients	02/14/2020	579467	620.99	Work First	02/04/2020
Piedmont Natural Gas Co - Clients	02/14/2020	579467	620.99	Work First	02/05/2020
Piedmont Natural Gas Co - Clients	02/21/2020	579674	794.28	Work First	02/06/2020
Piedmont Natural Gas Co - Clients	02/21/2020	579674	794.28	Work First	02/10/2020
Piedmont Natural Gas Co - Clients	02/21/2020	579674	794.28	Work First	02/11/2020
Piedmont Natural Gas Co - Clients	02/21/2020	579674	794.28	Work First	02/13/2020
Piedmont Natural Gas Co - Clients	02/28/2020	579817	1454.68	Work First	02/13/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas Co - Clients	02/28/2020	579817	1454.68	Work First	02/17/2020
Piedmont Natural Gas Co - Clients	02/28/2020	579817	1454.68	Work First	02/19/2020
Piedmont Pathology Assoc Inc	02/07/2020	904691	186.04	Clinical Services	12/26/2019
Piedmont Pathology Assoc Inc	02/14/2020	904697	2950.00	Other Human Resources	02/01/2020
Pinnacle Family Services of NC LLC	02/14/2020	035193	631.00	Children's Purchase Services	02/05/2020
Pitts, Cory	02/14/2020	035194	704.00	Children's Purchase Services	02/05/2020
Pitts, William P	02/21/2020	035271	35.00	Health Admin.	02/10/2020
Potocki, Brian J	02/21/2020	035272	35.00	Health Admin.	02/10/2020
Premier Care	02/14/2020	579468	95.80	Public Asst Payments	01/28/2020
Price Jr, Billy L	02/07/2020	035060	1083.00	Clinical Services	02/01/2020
Price, Steven and Leslie	02/14/2020	579469	631.00	Children's Purchase Services	02/05/2020
PrintHub Media	02/14/2020	579470	362.21	Health Promotion & Strategy	01/28/2020
Printelect	02/21/2020	579676	1109.27	Board Of Elections	02/06/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Printelect	02/28/2020	579818	19209.21	Board Of Elections	02/18/2020
Prodan, Michael J	02/07/2020	579320	200.00	Detectives	02/05/2020
Prodan, Michael J	02/28/2020	579819	100.00	Detectives	02/26/2020
Professional Mail Services Inc	02/07/2020	579321	7819.20	Tax Collector	01/24/2020
Professional Mail Services Inc	02/07/2020	579322	7250.79	Tax Collector	10/11/2019
Professional Mail Services Inc	02/07/2020	579322	7250.79	Tax Collector	11/01/2019
Professional Mail Services Inc	02/21/2020	579677	178.99	Tax Assessor	12/27/2019
Program/Benefits Payment Section	02/07/2020	579323	423.00	Food Stamps	02/03/2020
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	09/30/2019
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	10/07/2019
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	10/25/2019
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	12/09/2019
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	01/08/2020
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	01/13/2020
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	01/14/2020
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	01/27/2020
Program/Benefits Payment Section	02/14/2020	579471	6853.92	Food Stamps	02/11/2020
Program/Benefits Payment Section	02/28/2020	579820	628.00	Food Stamps	02/17/2020
Program/Benefits Payment Section	02/28/2020	579820	628.00	Food Stamps	02/19/2020
Project Challenge NC Inc	02/28/2020	035342	5479.00	Other Government Cost	02/14/2020
Prostaffing US LLC	02/07/2020	035061	461.31	FamilyNet Administration	01/30/2020

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**For Check Dates: 02/01/2020 - 02/29/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	02/14/2020	035196	755.76	FamilyNet Administration	02/06/2020
Prostaffing US LLC	02/21/2020	035273	608.53	FamilyNet Administration	02/13/2020
Prostaffing US LLC	02/28/2020	035343	569.27	FamilyNet Administration	02/20/2020
Quality Family Services Inc	02/14/2020	035197	11452.75	Children's Purchase Services	02/05/2020
Quill Corporation	02/28/2020	579821	394.95	Administration	02/12/2020
Ramsey, Shannon & Kimberly	02/14/2020	035198	508.00	Children's Purchase Services	02/05/2020
Read's Uniforms Inc	02/07/2020	035062	4970.23	Law Enforcement & Admin.	12/04/2019
Read's Uniforms Inc	02/07/2020	035062	4970.23	Newton Detention Center	12/04/2019
Read's Uniforms Inc	02/07/2020	035062	4970.23	Law Enforcement & Admin.	12/18/2019
Read's Uniforms Inc	02/07/2020	035062	4970.23	Newton Detention Center	12/18/2019
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	12/04/2019
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	12/04/2019
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	12/10/2019
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	12/13/2019
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	12/23/2019
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/03/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	01/03/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/06/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/09/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/13/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/14/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	01/15/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	01/16/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/17/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/21/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/22/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	01/24/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	01/24/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Newton Detention Center	01/28/2020
Read's Uniforms Inc	02/14/2020	035199	3555.50	Law Enforcement & Admin.	02/04/2020
Read's Uniforms Inc	02/21/2020	035275	423.54	Law Enforcement & Admin.	01/03/2020
Read's Uniforms Inc	02/21/2020	035275	423.54	Newton Detention Center	01/03/2020
Read's Uniforms Inc	02/21/2020	035275	423.54	Law Enforcement & Admin.	01/14/2020
Read's Uniforms Inc	02/21/2020	035275	423.54	Law Enforcement & Admin.	01/17/2020
Read's Uniforms Inc	02/28/2020	035344	344.97	Law Enforcement & Admin.	01/03/2020
Read's Uniforms Inc	02/28/2020	035344	344.97	Newton Detention Center	01/03/2020
Record Properties Inc	02/28/2020	035345	600.00	Administration	02/24/2020
Redline Automotive LLC	02/21/2020	579683	48.15	Garage	02/04/2020
Registers of Deeds Supp Pension Fund	02/14/2020	579474	1238.37	Register Of Deeds	02/06/2020
Repay Inc	02/21/2020	035276	2944.00	Other Public Safety	02/11/2020
Repay Inc	02/28/2020	035346	2833.00	Other Government Cost	02/14/2020
Rick's Auto Trim	02/21/2020	579684	176.55	Garage	01/30/2020
Rodriguez, Angel and Amber	02/14/2020	035200	1908.00	Children's Purchase Services	02/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rogers, Jason & Rikki	02/14/2020	035201	525.00	Children's Purchase Services	02/05/2020
Rush Computer Rentals	02/28/2020	035348	17368.26	Board Of Elections	02/13/2020
Rushing, Devane and Jessica Lynn	02/14/2020	035202	646.00	Children's Purchase Services	02/05/2020
Rutherford Electric Membership Corp	02/07/2020	579325	1706.19	Work First	01/27/2020
Rutherford Electric Membership Corp	02/07/2020	579325	1706.19	Work First	01/28/2020
Rutherford Electric Membership Corp	02/07/2020	579325	1706.19	Work First	01/29/2020
Rutherford Electric Membership Corp	02/21/2020	579685	702.56	County Parks	02/11/2020
Rutherford Electric Membership Corp	02/21/2020	579685	702.56	Work First	02/12/2020
Rutherford Electric Membership Corp	02/28/2020	579824	1465.10	Work First	02/17/2020
Rutherford Electric Membership Corp	02/28/2020	579824	1465.10	Work First	02/18/2020
SECU	02/14/2020	579476	983.00	Human Resources	02/05/2020
SECU	02/21/2020	579686	152.00	Human Resources	02/13/2020
Sample, Brandee	02/07/2020	579329	50.00	Public Assistance Admin	01/27/2020
Sanchez, Maritza Catalan	02/07/2020	579330	396.00	Community Services BG	02/05/2020
Sanofi Pasteur	02/14/2020	579478	1755.84	Clinical Services	01/28/2020
Sanofi Pasteur	02/14/2020	579478	1755.84	Clinical Services	01/29/2020
Sarstedt Inc	02/07/2020	579331	135.24	Laboratory	01/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schronce, Phillip & Lindsey	02/14/2020	579479	505.00	Children's Purchase Services	02/05/2020
Schweighardt, Mikal	02/14/2020	035203	704.00	Children's Purchase Services	02/05/2020
Schweighardt, Mikal	02/21/2020	035277	575.00	FC Teams / Family Preservation	02/18/2020
Seacate Inc	02/07/2020	579332	32807.81	Nutrition	01/04/2020
Select Custom Apparatus Inc	02/21/2020	904702	1173.93	All Organizations for tree rpt	01/14/2020
Select Custom Apparatus Inc	02/21/2020	904702	1173.93	All Organizations for tree rpt	01/16/2020
Select Custom Apparatus Inc	02/21/2020	904702	1173.93	All Organizations for tree rpt	02/18/2020
Setliff, Leeann & Luke	02/14/2020	035204	1123.16	Children's Purchase Services	02/05/2020
Setliff, Leeann & Luke	02/14/2020	035204	1123.16	Children's Purchase Services	02/10/2020
Setzer, Nicky E	02/14/2020	579480	35.00	Administration-Main Library	02/04/2020
Seven Homes Inc	02/14/2020	035205	4890.00	Children's Purchase Services	02/05/2020
Shepard, Jessie G	02/07/2020	035063	35.00	Adoptions	01/23/2020
Shepard, Jessie G	02/14/2020	035206	35.00	Adoptions	02/03/2020
Shepard, Jessie G	02/21/2020	035278	35.00	Adoptions	02/10/2020
Sigmon's Bark Mulch Inc	02/21/2020	579692	1741.00	Justice Building	01/09/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sipe's Orchard Home	02/14/2020	035208	9529.03	Children's Purchase Services	02/05/2020
SiteOne Landscape Supply LLC	02/14/2020	579482	88.81	General Maintenance	01/22/2020
SiteOne Landscape Supply LLC	02/21/2020	579693	68.68	General Buildings	01/31/2020
Skeet's Auto Body Repair Inc	02/21/2020	904703	2109.11	Garage	01/24/2020
Skeet's Auto Body Repair Inc	02/21/2020	904703	2109.11	Garage	02/01/2020
Skeet's Auto Body Repair Inc	02/28/2020	904709	1913.70	Garage	02/21/2020
Smith Rodgers Attorney at Law LLC	02/07/2020	579333	18000.00	Law Enforcement & Admin.	01/13/2020
Snyder Paper Co	02/14/2020	579483	78.65	Newton Detention Center	01/30/2020
Snyder Paper Co	02/28/2020	579828	928.01	Newton Detention Center	02/13/2020
Social Security Administration	02/21/2020	579694	1440.00	All Organizations for tree rpt	02/13/2020
SolarWinds Inc	02/07/2020	035064	988.68	Information Technology Center	02/03/2020
Solution Center Inc, The	02/21/2020	579695	380.00	Other Economic And Development	02/14/2020
Sourcing Group LLC	02/21/2020	035279	304.61	Board Of Elections	02/12/2020
South, Stephanie H	02/28/2020	579829	125.00	Family Net ECST	02/17/2020

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For Check Dates: 02/01/2020 - 02/29/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	02/07/2020	904692	3812.95	Administration	01/06/2020
Southern Computer Warehouse	02/07/2020	904692	3812.95	Board Of Elections	01/27/2020
Southern Computer Warehouse	02/07/2020	904692	3812.95	Board Of Elections	01/28/2020
Southern Computer Warehouse	02/28/2020	904710	501.08	Information Technology Center	02/18/2020
Southern Elevator Company Inc	02/14/2020	035210	3110.20	General Buildings	02/03/2020
Southern Elevator Company Inc	02/14/2020	035210	3110.20	Justice Building	02/03/2020
Southern Elevator Company Inc	02/14/2020	035210	3110.20	Library Buildings	02/03/2020
Southern Elevator Company Inc	02/14/2020	035210	3110.20	Social Services Buildings	02/03/2020
Southern Health Partners,Inc	02/21/2020	579696	41616.67	Newton Detention Center	02/02/2020
Southern Health Partners,Inc	02/28/2020	579830	12116.68	Newton Detention Center	01/31/2020
Southmountain Children and Family Svc	02/14/2020	035211	31312.00	Children's Purchase Services	02/05/2020
Spartanburg Chrysler Dodge Jeep	02/28/2020	579831	65.28	All Organizations for tree rpt	02/07/2020
Spartanburg Chrysler Dodge Jeep	02/28/2020	579831	65.28	All Organizations for tree rpt	02/14/2020
Spectrum Enterprise	02/14/2020	035212	2599.00	Information Technology Center	02/01/2020
Spok Inc	02/14/2020	035213	43.94	General Maintenance	01/31/2020
Stafford, Gary	02/21/2020	579697	66.14	Clinical Services	02/12/2020
Stanley Convergent Security Solutions	02/14/2020	579485	2452.72	Newton Detention Center	01/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Starnes, Kristina A	02/14/2020	035215	704.00	Children's Purchase Services	02/02/2020
Startown Building & Remodeling Co	02/21/2020	579698	102.36	Building Inspection	02/12/2020
Startown Tire Center Inc	02/21/2020	579699	1705.48	All Organizations for tree rpt	12/17/2019
Startown Tire Center Inc	02/21/2020	579699	1705.48	Garage	12/17/2019
Startown Tire Center Inc	02/21/2020	579699	1705.48	Garage	01/23/2020
State Industrial Products	02/07/2020	035065	868.66	Garage	12/19/2019
State Industrial Products	02/07/2020	035065	868.66	Garage	12/23/2019
State Industrial Products	02/07/2020	035065	868.66	General Maintenance	01/29/2020
Stulpin, Sue	02/28/2020	035349	283.14	Cooperative Extension Services	02/26/2020
Suarez, James C	02/07/2020	035066	300.00	Clinical Services	02/01/2020
Suburban Propane	02/14/2020	579486	904.80	Emergency Medical Svcs.	01/31/2020
Suburban Propane	02/21/2020	579700	511.59	Emergency Medical Svcs.	02/12/2020
Suburban Propane	02/21/2020	579700	511.59	Emergency Medical Svcs.	02/13/2020
Suburban Propane	02/28/2020	579832	197.86	All Organizations for tree rpt	01/15/2020
Suburban Propane-Clients	02/21/2020	579701	336.36	Work First	01/22/2020
Suntrust Merchant Services LLC	02/07/2020	579334	726.56	Health Promotion & Strategy	01/22/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Support Incorporated	02/14/2020	035216	3170.00	Children's Purchase Services	02/05/2020
Swink, Trinity Jade	02/14/2020	035217	704.00	Children's Purchase Services	02/05/2020
Systel Business Equipment	02/28/2020	035350	1036.24	All Organizations for tree rpt	06/18/2019
Systel Business Equipment	02/28/2020	035350	1036.24	All Organizations for tree rpt	10/17/2019
Systel Business Equipment	02/28/2020	035350	1036.24	All Organizations for tree rpt	12/24/2019
Systel Business Equipment	02/28/2020	035350	1036.24	Finance Department	12/24/2019
Systel Business Equipment	02/28/2020	035350	1036.24	Register Of Deeds	12/24/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Detectives	12/23/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Lake Norman Area Patrol	12/23/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Law Enforcement & Admin.	12/23/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Narcotics	12/23/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Newton Detention Center	12/23/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Records	12/23/2019
Systel Business Equipment	02/28/2020	904711	2630.96	Board Of Elections	01/31/2020
Systel Business Equipment	02/28/2020	904711	2630.96	Administration-Main Library	02/04/2020
Systel Business Equipment	02/28/2020	904711	2630.96	Claremont Branch Library	02/04/2020
Systel Business Equipment	02/28/2020	904711	2630.96	Conover Branch Library	02/04/2020
Systel Business Equipment	02/28/2020	904711	2630.96	Maiden Branch	02/04/2020
Systel Business Equipment	02/28/2020	904711	2630.96	Sherrills Ford Branch	02/04/2020
Systel Business Equipment	02/28/2020	904711	2630.96	Southwest Branch Library	02/04/2020
Systel Business Equipment	02/28/2020	904711	2630.96	St. Stephens Branch	02/04/2020
Systems Depot Inc	02/14/2020	035218	47.86	General Maintenance	01/29/2020
Systems Depot Inc	02/28/2020	035351	494.66	Justice Building	02/24/2020
TGH Behavioral Health Services	02/14/2020	579487	715.00	Children's Purchase Services	02/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tarheel Paper Co	02/14/2020	035219	359.52	Health Admin.	01/29/2020
Tax Management Associates Inc	02/07/2020	035068	11760.00	Tax Assessor	01/29/2020
Taylor Battery East Warehouse Inc	02/21/2020	579712	1152.55	All Organizations for tree rpt	01/08/2020
Taylor Battery East Warehouse Inc	02/21/2020	579712	1152.55	All Organizations for tree rpt	02/05/2020
Teague Campbell Dennis & Gorham LLP	02/28/2020	579837	1867.50	Health Admin.	02/18/2020
TeamViewer GmbH	02/21/2020	579713	3168.00	Information Technology Center	02/18/2020
Terra Designs Inc	02/21/2020	035280	410.00	Justice Building	02/11/2020
Tevepugh, Matthew & Latosha	02/14/2020	579492	508.00	Children's Purchase Services	02/05/2020
Thomas, Jara and Melissa Bolden	02/14/2020	579493	1671.88	Children's Purchase Services	02/05/2020
Thompson Child & Family Focus Inc	02/14/2020	035220	3941.00	Children's Purchase Services	02/05/2020
Timber Ridge Treatment Center Inc	02/14/2020	579494	388.58	Children's Purchase Services	02/05/2020
Toelkes, Philip Wayne	02/28/2020	035352	1431.29	Other Government Cost	02/14/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Toelkes, Philip Wayne	02/28/2020	035352	1431.29	Other Government Cost	02/19/2020
Tradeweb LLC	02/21/2020	035281	300.00	Finance Department	02/01/2020
Trane U.S. Inc	02/21/2020	035282	989.87	Justice Building	01/31/2020
Trane U.S. Inc	02/21/2020	035282	989.87	Public Health Buildings	02/11/2020
Trane U.S. Inc	02/28/2020	035354	1527.14	Leased Buildings	02/17/2020
Trane U.S. Inc	02/28/2020	035354	1527.14	General Buildings	02/18/2020
Trane U.S. Inc	02/28/2020	035354	1527.14	Leased Buildings	02/19/2020
Travis, James & Linda	02/14/2020	579495	631.00	Children's Purchase Services	02/05/2020
Trejo, Agustin or Hannah	02/14/2020	579496	1408.00	Children's Purchase Services	02/05/2020
Troutman Sheet Metal Inc	02/21/2020	579714	145.00	Building Inspection	02/14/2020
Tyler Technologies Inc	02/07/2020	035069	5617.50	Building Inspection	02/01/2020
UNC School of Government	02/14/2020	579497	3930.81	CPS Investigations	02/10/2020
UPS	02/21/2020	579715	389.43	Board Of Elections	02/08/2020
UPS	02/21/2020	579715	389.43	Detectives	02/08/2020
UPS	02/21/2020	579715	389.43	Purchasing	02/08/2020
UPS	02/28/2020	579838	152.50	Emergency Medical Svcs.	02/15/2020
UPS	02/28/2020	579838	152.50	Purchasing	02/15/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	02/07/2020	035070	552.51	Board Of Elections	01/09/2020
Uline	02/21/2020	035283	158.69	Detectives	02/04/2020
Uline	02/28/2020	035355	912.61	Detectives	02/06/2020
Uline	02/28/2020	035355	912.61	Newton Detention Center	02/12/2020
Vehicle Image of Hickory	02/28/2020	579839	75.00	Garage	02/20/2020
Vigardt, April	02/28/2020	035356	106.50	Cooperative Extension Services	02/26/2020
Virtual Image Technology	02/14/2020	579498	108.25	Administration-Main Library	01/31/2020
Vital Records	02/07/2020	579340	51.00	CPS Investigations	01/29/2020
Vulcan Signs	02/14/2020	035222	5060.03	Sign Shop	01/29/2020
Vulcan Signs	02/21/2020	035284	1093.00	Sign Shop	02/10/2020
Waddell, Cassidee	02/14/2020	035223	704.00	Children's Purchase Services	02/05/2020
Wake Forest Univ Physicians	02/14/2020	579504	5450.00	Other Human Resources	02/01/2020
Wallace Printing Inc	02/07/2020	035071	102.04	Register Of Deeds	11/12/2019
Wallace Printing Inc	02/14/2020	035224	315.15	Register Of Deeds	02/10/2020
Wallace Printing Inc	02/21/2020	035285	364.05	Wic	02/10/2020
Wallace Printing Inc	02/21/2020	035285	364.05	Newton Detention Center	02/17/2020
Wallace Printing Inc	02/28/2020	035357	2628.08	County Manager	02/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wallace, Rhonda	02/14/2020	579505	525.00	Children's Purchase Services	02/05/2020
Warf Group, The	02/14/2020	579506	2150.00	Human Resources	02/10/2020
Water Tech Labs Inc	02/14/2020	579507	195.00	Environmental Health	02/04/2020
Weaver, Dale and Raye Lynn	02/14/2020	035225	525.00	Children's Purchase Services	02/05/2020
Webb Chemical & Paper Co Inc	02/14/2020	904698	892.27	Health Admin.	01/29/2020
Webb Chemical & Paper Co Inc	02/14/2020	904698	892.27	Health Admin.	02/04/2020
Webb Chemical & Paper Co Inc	02/14/2020	904698	892.27	Newton Detention Center	02/04/2020
Webb Chemical & Paper Co Inc	02/21/2020	904704	224.97	Emergency Medical Svcs.	02/10/2020
Webb Chemical & Paper Co Inc	02/21/2020	904704	224.97	Newton Detention Center	02/10/2020
Webb Chemical & Paper Co Inc	02/28/2020	904712	651.40	Health Admin.	02/11/2020
Webb Chemical & Paper Co Inc	02/28/2020	904712	651.40	Emergency Medical Svcs.	02/12/2020
Webb Chemical & Paper Co Inc	02/28/2020	904712	651.40	Emergency Medical Svcs.	02/14/2020
Western Piedmont Regional	02/14/2020	579508	100.00	Teen Up/HEART	02/11/2020
Wex Inc	02/21/2020	035286	6345.41	Administration	01/31/2020
Wex Inc	02/21/2020	035286	6345.41	Emergency Medical Svcs.	01/31/2020
Wex Inc	02/21/2020	035286	6345.41	Garage	01/31/2020
Wex Inc	02/21/2020	035286	6345.41	Law Enforcement & Admin.	01/31/2020
Whitener, Scott & Vickie Greer	02/14/2020	579509	505.00	Children's Purchase Services	02/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wiles-Williamson, Jessica & April	02/14/2020	579510	505.00	Children's Purchase Services	02/05/2020
Wilson, Deangela M	02/07/2020	035073	70.00	Adoptions	01/27/2020
Wilson, Deangela M	02/07/2020	035073	70.00	Adoptions	01/30/2020
Wilson, Deangela M	02/14/2020	035226	35.00	Adoptions	02/03/2020
Wilson, Deangela M	02/21/2020	035288	35.00	Adoptions	02/10/2020
Wilson, Jennifer	02/07/2020	035074	212.10	Adult Social Work	01/27/2020
Wittenberg, Revonda	02/21/2020	579726	75.00	Emergency Medical Svcs.	02/17/2020
Wurth USA Inc	02/21/2020	035289	70.60	Garage	11/13/2019
Yang, Geniey Paj Zuag	02/14/2020	579512	159.25	Board Of Elections	02/07/2020
Younce, Ronald D	02/28/2020	035358	3524.16	Clinical Services	02/17/2020
Younce, Ronald D	02/28/2020	035358	3524.16	Dental Health	02/17/2020
Younce, Ronald D	02/28/2020	035358	3524.16	General Buildings	02/17/2020
Younce, Ronald D	02/28/2020	035358	3524.16	Justice Building	02/17/2020
Younce, Ronald D	02/28/2020	035358	3524.16	Library Buildings	02/17/2020
Zacchaeus Legal Services	02/07/2020	035075	14980.36	Tax Collector	01/17/2020
ZetX Inc	02/14/2020	035227	2525.00	Detectives	02/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
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