

# Catawba County Check Register

APY2000X

For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Signco	03/27/2020	580329	481.50	Administration	03/22/2020
AARP	03/06/2020	579842	71.87	Emergency Medical Svcs.	03/02/2020
ABC Florist	03/13/2020	579936	48.15	Fire Marshall	03/04/2020
ASR Graphics Inc	03/06/2020	579843	210.33	Garage	02/25/2020
ASR Graphics Inc	03/13/2020	579937	278.54	Garage	03/04/2020
ASR Graphics Inc	03/20/2020	580089	42.80	Garage	03/09/2020
AT&T	03/13/2020	579938	175.10	Administration	02/23/2020
AT&T	03/13/2020	579939	2652.45	FamilyNet Administration	02/14/2020
AT&T	03/13/2020	579939	2652.45	Administration-Main Library	02/16/2020
AT&T	03/13/2020	579939	2652.45	Conover Branch Library	02/25/2020
AT&T	03/13/2020	579939	2652.45	Information Technology Center	03/01/2020
AT&T	03/20/2020	580090	216.45	Administration	01/23/2020
AT&T	03/20/2020	580090	216.45	Administration	03/02/2020
AT&T	03/20/2020	580091	428.08	FamilyNet Administration	02/20/2020
AT&T	03/20/2020	580091	428.08	Administration	03/02/2020
AT&T	03/27/2020	580330	41.35	FamilyNet Administration	03/02/2020
AT&T	03/27/2020	580331	445.88	Maiden Branch	03/02/2020
Abernethy Memorial UMC	03/20/2020	580093	200.00	Board Of Elections	03/12/2020
Accent	03/20/2020	580094	620.05	Emergency Medical Svcs.	03/17/2020

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Access Family Services Inc	03/13/2020	035425	400.69	Children's Purchase Services	03/05/2020
Adult Life Programs Inc - H	03/13/2020	035426	13398.27	Adult Services	03/03/2020
Advance Auto Parts	03/13/2020	579940	742.27	All Organizations for tree rpt	02/21/2020
Advance Auto Parts	03/13/2020	579940	742.27	All Organizations for tree rpt	02/26/2020
Advance Auto Parts	03/13/2020	579940	742.27	All Organizations for tree rpt	02/27/2020
Advance Auto Parts	03/13/2020	579940	742.27	All Organizations for tree rpt	03/02/2020
Advance Auto Parts	03/20/2020	580095	3201.15	All Organizations for tree rpt	01/14/2020
Advance Auto Parts	03/20/2020	580095	3201.15	All Organizations for tree rpt	01/15/2020
Advance Auto Parts	03/20/2020	580095	3201.15	All Organizations for tree rpt	02/06/2020
Advance Auto Parts	03/20/2020	580095	3201.15	All Organizations for tree rpt	02/19/2020
Advance Auto Parts	03/20/2020	580095	3201.15	Law Enforcement & Admin.	03/10/2020
Advance Auto Parts	03/27/2020	580332	96.54	Garage	03/19/2020
Affordable Moving and Storage LLC	03/13/2020	579941	6187.50	Board Of Elections	03/05/2020
Aids Leadership Foothills Alliance	03/20/2020	580096	6297.08	Clinical Services	03/13/2020
Airgas USA LLC	03/20/2020	035579	38.43	Newton Detention Center	02/29/2020
Alarmsouth	03/20/2020	035580	84.00	General Buildings	02/25/2020
Alexander County Sheriff	03/27/2020	580333	20640.00	Newton Detention Center	03/02/2020

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Alexander Youth Network	03/13/2020	035427	3624.00	Children's Purchase Services	03/05/2020
Amazon Business	03/06/2020	035359	372.05	Purchasing	02/12/2020
Amazon Business	03/06/2020	035359	372.05	Newton Detention Center	02/26/2020
Amazon Business	03/06/2020	035359	372.05	Register Of Deeds	02/27/2020
Amazon Business	03/13/2020	035428	683.67	Justice Building	02/21/2020
Amazon Business	03/13/2020	035428	683.67	Human Resources	03/01/2020
Amazon Business	03/13/2020	035428	683.67	St. Stephens Branch	03/03/2020
Amazon Business	03/13/2020	035428	683.67	St. Stephens Branch	03/05/2020
Amazon Business	03/20/2020	035581	388.21	Govt. Agencies- Justice Center	03/04/2020
Amazon Business	03/20/2020	035581	388.21	Human Resources	03/16/2020
Amazon Business	03/20/2020	035581	388.21	Information Technology Center	03/16/2020
Amazon Business	03/27/2020	035667	201.87	Purchasing	03/17/2020
American Planning Association	03/27/2020	580334	95.00	Planning & Zoning	03/13/2020
Andrea's Place - Allowances	03/13/2020	579942	120.00	Children's Purchase Services	03/02/2020
Applied Data Technologies Inc	03/06/2020	035360	668.75	Administration	12/05/2019
Applied Data Technologies Inc	03/20/2020	035582	118887.71	Administration	02/19/2020
Applied Data Technologies Inc	03/20/2020	035582	118887.71	Information Technology Center	03/09/2020
Area 2 SWCD	03/06/2020	579845	325.00	Soil & Water Consv.	01/30/2020
Area 2 SWCD	03/06/2020	579845	325.00	Soil & Water Consv.	03/02/2020
Art of Therapy Center PLLC	03/27/2020	580335	807.50	CPS Investigations	01/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Arteaga, Roberto	03/13/2020	579943	783.00	All Organizations for tree rpt	03/09/2020
Aspire Youth & Family Inc	03/20/2020	035583	3296.00	Other Government Cost	03/17/2020
Atkinson, Mary J	03/20/2020	580098	50.00	Tax Assessor	03/12/2020
AutoZone Inc	03/13/2020	579945	270.88	All Organizations for tree rpt	02/25/2020
AutoZone Inc	03/27/2020	580336	379.67	General Maintenance	03/18/2020
B & M Promotional Products	03/13/2020	035429	487.42	Law Enforcement & Admin.	02/21/2020
B & M Promotional Products	03/20/2020	035584	648.16	All Organizations for tree rpt	02/28/2020
BB&T - Newton	03/13/2020	579946	10000.00	Narcotics	03/10/2020
Baker & Taylor	03/06/2020	035362	379.29	Southwest Branch Library	02/15/2020
Baker & Taylor	03/06/2020	035362	379.29	St. Stephens Branch	02/16/2020
Baker & Taylor	03/06/2020	035362	379.29	Sherrills Ford Branch	02/17/2020
Baker & Taylor	03/06/2020	035362	379.29	Administration-Main Library	02/19/2020
Baker & Taylor	03/06/2020	035362	379.29	Maiden Branch	02/21/2020
Baker & Taylor	03/20/2020	035585	554.60	Conover Branch Library	02/26/2020
Baker & Taylor	03/20/2020	035585	554.60	Claremont Branch Library	02/28/2020
Baker & Taylor	03/20/2020	035585	554.60	Sherrills Ford Branch	03/04/2020
Baker & Taylor	03/27/2020	035670	7541.32	Maiden Branch	03/07/2020
Baker & Taylor	03/27/2020	035670	7541.32	Southwest Branch Library	03/07/2020
Baker & Taylor	03/27/2020	035670	7541.32	Sherrills Ford Branch	03/10/2020
Baker & Taylor	03/27/2020	035670	7541.32	St. Stephens Branch	03/10/2020

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Baker & Taylor	03/27/2020	035670	7541.32	Administration-Main Library	03/12/2020
Baker & Taylor	03/27/2020	035670	7541.32	St. Stephens Branch	03/12/2020
Baker & Taylor	03/27/2020	035670	7541.32	Conover Branch Library	03/13/2020
Baltimore County Sheriff	03/13/2020	579947	60.00	Child Support	02/25/2020
Baptist Children's Home	03/13/2020	579948	6831.00	Children's Purchase Services	03/05/2020
Barium Springs Home for Children	03/13/2020	035430	1206.24	Children's Purchase Services	03/05/2020
Barrier, Brooklyn	03/13/2020	035431	704.00	Children's Purchase Services	03/05/2020
Barron, Raven M PLLC	03/20/2020	580114	920.00	Children's Purchase Services	03/11/2020
Bates, P Kenneth Dr	03/06/2020	035363	658.00	Clinical Services	03/01/2020
Bearing Distributors Inc	03/20/2020	035586	17.12	Justice Building	03/10/2020
Beasley, Alice	03/20/2020	580115	62.00	Clinical Services	03/12/2020
Benfield Sanitation Service	03/13/2020	035433	67.41	Cooperative Extension Services	03/01/2020
Bethel Lutheran Church	03/20/2020	580116	100.00	Board Of Elections	03/12/2020

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Bethel Methodist Church	03/20/2020	580117	125.00	Board Of Elections	03/12/2020
Bethel United Church Of Christ	03/20/2020	580118	100.00	Board Of Elections	03/12/2020
Better Apps LLC	03/06/2020	035366	250.00	Emergency Medical Svcs.	03/01/2020
Binswanger Glass LLC	03/06/2020	035367	936.32	Justice Building	02/21/2020
Black Mountain Home for Children	03/13/2020	579949	6843.73	Children's Purchase Services	03/05/2020
Blackburn Baptist Church	03/20/2020	580119	200.00	Board Of Elections	03/12/2020
Blankenship, Payton	03/06/2020	579847	122.28	Emergency Medical Svcs.	03/02/2020
Blossman Gas	03/13/2020	579950	600.00	Work First	01/29/2020
Blue Tarp Financial Inc	03/20/2020	035587	46.02	Social Services Buildings	03/13/2020
Boat Repairs Plus Inc	03/06/2020	035368	107.00	Lake Norman Area Patrol	03/02/2020
Bolick, Susan R	03/13/2020	035434	1200.00	Human Resources	03/06/2020
Bound Tree Medical LLC	03/06/2020	035369	1542.21	Emergency Medical Svcs.	02/19/2020

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Bound Tree Medical LLC	03/06/2020	035369	1542.21	Emergency Medical Svcs.	02/25/2020
Bound Tree Medical LLC	03/06/2020	035369	1542.21	Emergency Medical Svcs.	02/26/2020
Bound Tree Medical LLC	03/06/2020	035369	1542.21	Emergency Medical Svcs.	02/27/2020
Bound Tree Medical LLC	03/20/2020	035588	9671.25	Emergency Medical Svcs.	02/28/2020
Bound Tree Medical LLC	03/20/2020	035588	9671.25	Emergency Medical Svcs.	03/02/2020
Bound Tree Medical LLC	03/20/2020	035588	9671.25	Emergency Medical Svcs.	03/03/2020
Bound Tree Medical LLC	03/20/2020	035588	9671.25	Emergency Medical Svcs.	03/05/2020
Bound Tree Medical LLC	03/20/2020	035588	9671.25	Emergency Medical Svcs.	03/10/2020
Bound Tree Medical LLC	03/27/2020	035671	1083.37	Emergency Medical Svcs.	03/17/2020
Bowman, Karen	03/20/2020	580120	48.04	Clinical Services	03/12/2020
Bowser, Jean	03/13/2020	579951	505.00	Children's Purchase Services	03/05/2020
Brady Trane Service Inc	03/20/2020	035589	143.06	Justice Building	03/09/2020
Bridgeway Solutions Inc	03/20/2020	035590	187.25	Register Of Deeds	03/05/2020
Broadplex LLC	03/06/2020	035370	896.03	Communication Center	03/01/2020
Broadplex LLC	03/13/2020	035435	1571.04	Administration	03/01/2020
Broadplex LLC	03/13/2020	035435	1571.04	Administration-Main Library	03/01/2020
Broadplex LLC	03/13/2020	035435	1571.04	Sherrills Ford Branch	03/01/2020
Broadplex LLC	03/13/2020	035435	1571.04	Southwest Branch Library	03/01/2020
Broadplex LLC	03/13/2020	035435	1571.04	St. Stephens Branch	03/01/2020
Bromen, Chris and Mindy	03/13/2020	579952	958.59	Children's Purchase Services	03/05/2020

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Brown Oil Company	03/13/2020	579953	645.00	Work First	02/26/2020
Brown, Mary	03/13/2020	579954	60.00	All Organizations for tree rpt	03/05/2020
Bryant, David and Jan	03/13/2020	035436	1687.00	Children's Purchase Services	03/05/2020
Bryant, Jordyn	03/13/2020	579955	1139.00	Children's Purchase Services	03/05/2020
Bumbarger's Inc	03/06/2020	579848	16394.98	Finance Department	02/26/2020
Bumbarger's Inc	03/06/2020	579848	16394.98	Human Resources	02/26/2020
Bumbarger's Inc	03/06/2020	579848	16394.98	General Buildings	02/28/2020
Bumgarner Oil Company Inc	03/13/2020	035437	10614.38	All Organizations for tree rpt	02/14/2020
Bumgarner Oil Company Inc	03/13/2020	035437	10614.38	Work First	03/03/2020
Bumgarner Oil Company Inc	03/27/2020	035672	300.00	Work First	03/17/2020
Bumgarner, Charles N and Regina	03/13/2020	579956	508.00	Children's Purchase Services	03/05/2020
Bumgarner, William and Donna	03/13/2020	035438	480.97	Children's Purchase Services	03/05/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Family Services Center	02/04/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/04/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Leased Buildings	02/04/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Library Buildings	02/04/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/06/2020

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Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Library Buildings	02/06/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Social Services Buildings	02/06/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/07/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Leased Buildings	02/07/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Social Services Buildings	02/07/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/11/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Justice Building	02/11/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Social Services Buildings	02/11/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/19/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Library Buildings	02/19/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Public Health Buildings	02/19/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Social Services Buildings	02/19/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/21/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Justice Building	02/21/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/24/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	Justice Building	02/24/2020
Burgess Fire Protection Inc	03/13/2020	035439	5693.48	General Buildings	02/27/2020
Burke Occupational Health LLP	03/13/2020	579957	200.00	General Assistance	02/28/2020
Burke-Catawba Dist Confinement Fac	03/06/2020	035371	122924.01	District Confinement Facility	02/20/2020
Burke-Catawba Dist Confinement Fac	03/06/2020	035371	122924.01	District Confinement Facility	02/23/2020
Burris, Carson & Elva	03/13/2020	035440	505.00	Children's Purchase Services	03/05/2020
Busbee, John Robert	03/20/2020	580122	22.00	Clinical Services	03/12/2020

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C2 Investment Group	03/06/2020	035372	3250.00	Finance Department	03/01/2020
CDW-Government	03/20/2020	035591	3393.31	Law Enforcement & Admin.	03/17/2020
CED Inc - Hickory	03/13/2020	035441	1173.33	Leased Buildings	03/04/2020
CED Inc - Hickory	03/13/2020	035441	1173.33	Public Health Buildings	03/04/2020
CED Inc - Hickory	03/20/2020	035592	557.58	Public Health Buildings	03/12/2020
CVCC Foundation Inc	03/06/2020	035373	108333.33	Schools Current Expense	03/03/2020
Canipe & Lynn Electric Motor Repair Corp	03/13/2020	035442	498.62	General Buildings	01/09/2020
Canipe & Lynn Electric Motor Repair Corp	03/13/2020	035442	498.62	Justice Building	01/29/2020
Capital Electric	03/06/2020	579853	327.35	General Maintenance	02/26/2020
Capital Electric	03/13/2020	579959	386.24	Public Health Buildings	03/02/2020
Capital Electric	03/13/2020	579959	386.24	Public Health Buildings	03/05/2020
Capital Electric	03/13/2020	579959	386.24	General Buildings	03/06/2020
Capital Electric	03/13/2020	579959	386.24	Public Health Buildings	03/09/2020
Capital Electric	03/20/2020	580139	63.94	Leased Buildings	03/11/2020
Carocon Corporation	03/06/2020	579854	793.00	Other Economic And Development	02/25/2020
Carolina Advanced Digital Inc	03/13/2020	035443	40826.04	Information Technology Center	02/29/2020

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Carolina Family Connections	03/13/2020	035444	4522.00	Children's Purchase Services	03/05/2020
Carolina Surgery & Cancer Center	03/13/2020	035445	350.00	Clinical Services	02/20/2020
Carolina Therapeutic Services	03/13/2020	035446	11727.24	Children's Purchase Services	03/05/2020
Carpenter, James & Breanna	03/13/2020	579961	1156.00	Children's Purchase Services	03/05/2020
Carrol, Summer	03/27/2020	580340	35.00	Administration	03/17/2020
Cassavaugh, Bill	03/13/2020	579962	136.04	Garage	02/26/2020
Catawba Baptist Church	03/20/2020	580141	100.00	Board Of Elections	03/12/2020
Catawba County Clerk of Court	03/20/2020	580142	4680.00	Child Support	03/12/2020
Catawba County Clerk of Court	03/20/2020	580142	4680.00	Child Support	03/13/2020
Catawba County Clerk of Court	03/27/2020	580341	23.75	CPS Investigations	03/12/2020
Catawba County DSS Petty Cash	03/06/2020	579856	32.94	CPS Investigations	03/02/2020
Catawba County DSS Petty Cash	03/06/2020	579856	32.94	Post Adoption State Regional G	03/02/2020
Catawba County DSS Petty Cash	03/13/2020	579963	7.16	CPS Investigations	03/09/2020
Catawba County Dept of Social Services	03/20/2020	580143	483.00	All Organizations for tree rpt	03/11/2020

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Catawba County Finance Petty Cash	03/25/2020	580328	202.71	General Maintenance	03/25/2020
Catawba County Partnership for Children	03/27/2020	580342	1617.06	Family Net ECST	03/24/2020
Catawba County Schools	03/06/2020	035376	2367122.08	Teen Up/HEART	03/02/2020
Catawba County Schools	03/06/2020	035376	2367122.08	Schools Current Expense	03/03/2020
Catawba County Schools	03/13/2020	035447	200.00	School Nurse Initiative	11/06/2019
Catawba County Schools	03/13/2020	035448	32401.02	Schools Current Expense	03/05/2020
Catawba Pediatric Associates PA	03/06/2020	904713	3450.00	Clinical Services	03/01/2020
Catawba Valley Archives Inc	03/13/2020	035449	846.57	Clinical Services	03/01/2020
Catawba Valley Archives Inc	03/13/2020	035449	846.57	Dental Health	03/01/2020
Catawba Valley Archives Inc	03/13/2020	035449	846.57	Environmental Health	03/01/2020
Catawba Valley Archives Inc	03/13/2020	035449	846.57	Health Admin.	03/01/2020
Catawba Valley Archives Inc	03/13/2020	035449	846.57	School Nurse Initiative	03/01/2020
Catawba Valley Community College	03/06/2020	035377	387500.00	Schools Current Expense	03/03/2020
Catawba Valley Medical Center	03/06/2020	579858	9200.00	Maternal Health	03/01/2020
Catawba Valley Medical Center	03/13/2020	579964	90.00	Risk Management	03/02/2020
Catawba Valley Medical Center	03/20/2020	580145	4841.85	Human Resources	03/05/2020
Catawba Valley Medical Center	03/20/2020	580145	4841.85	Recruitment	03/05/2020
Catawba Valley Medical Center	03/27/2020	580343	390.00	Administration-Main Library	03/05/2020

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Catawba Valley Medical Group Inc	03/27/2020	580344	27251.62	Recruitment	03/18/2020
Catawba Valley Medical Group Inc	03/27/2020	580344	27251.62	Risk Management	03/18/2020
Catawba Valley Supply Inc	03/06/2020	035378	489.95	General Maintenance	01/15/2020
Catawba Valley Supply Inc	03/06/2020	035378	489.95	General Buildings	02/28/2020
Catawba Valley Supply Inc	03/06/2020	035378	489.95	Justice Building	02/28/2020
Catawba Valley Supply Inc	03/06/2020	035378	489.95	Social Services Buildings	02/28/2020
Catawba Valley Supply Inc	03/13/2020	035451	76.71	Justice Building	03/04/2020
Catawba Valley Supply Inc	03/20/2020	035596	90.75	Leased Buildings	03/16/2020
Catawba Valley Supply Inc	03/20/2020	035596	90.75	Justice Building	03/17/2020
Century Fire Protection LLC	03/06/2020	035379	642.00	Library Buildings	02/26/2020
Century Fire Protection LLC	03/20/2020	035597	3912.47	Justice Building	01/29/2020
Century Fire Protection LLC	03/20/2020	035597	3912.47	Justice Building	03/02/2020
Century Fire Protection LLC	03/20/2020	035597	3912.47	Leased Buildings	03/02/2020
CenturyLink	03/06/2020	579859	2305.29	County Parks	02/16/2020
CenturyLink	03/06/2020	579859	2305.29	Emergency Medical Svcs.	02/16/2020
CenturyLink	03/06/2020	579859	2305.29	Emergency Medical Svcs.	02/19/2020
CenturyLink	03/06/2020	579859	2305.29	Emergency Medical Svcs.	02/22/2020
CenturyLink	03/13/2020	579966	410.17	St. Stephens Branch	02/16/2020
CenturyLink	03/13/2020	579966	410.17	Administration	02/19/2020
CenturyLink	03/13/2020	579966	410.17	Administration	02/22/2020
CenturyLink	03/13/2020	579966	410.17	General Maintenance	03/01/2020
CenturyLink	03/20/2020	580147	701.88	Administration	03/01/2020
CenturyLink	03/20/2020	580147	701.88	County Parks	03/01/2020
CenturyLink	03/20/2020	580147	701.88	Administration	03/04/2020
CenturyLink	03/27/2020	580345	2125.18	Sherrills Ford Branch	03/07/2020
CenturyLink	03/27/2020	580345	2125.18	Emergency Medical Svcs.	03/13/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charm-Tex Inc	03/06/2020	035380	952.00	Newton Detention Center	02/28/2020
Charm-Tex Inc	03/13/2020	035454	952.00	Newton Detention Center	02/28/2020
Charm-Tex Inc	03/27/2020	035675	1499.40	Newton Detention Center	02/24/2020
Charm-Tex Inc	03/27/2020	035675	1499.40	Newton Detention Center	03/12/2020
Charter Communications	03/13/2020	579967	742.25	Bioterrorism - Public Health	02/23/2020
Charter Communications	03/13/2020	579967	742.25	Administration	02/24/2020
Charter Communications	03/13/2020	579967	742.25	Information Technology Center	02/26/2020
Charter Communications	03/20/2020	580148	912.35	Administration	03/01/2020
Charter Communications	03/20/2020	580148	912.35	DSS Andrea's Place	03/01/2020
Charter Communications	03/20/2020	580148	912.35	Administration	03/03/2020
Charter Communications	03/20/2020	580148	912.35	Administration	03/08/2020
Charter Communications	03/27/2020	580346	130.87	Administration	02/15/2020
Charter Communications	03/27/2020	580346	130.87	Administration	03/15/2020
Children's Home Society of NC	03/13/2020	035455	35893.62	Children's Purchase Services	03/05/2020
Christ Church -- Northside	03/20/2020	580149	200.00	Board Of Elections	03/12/2020
Christ Lutheran Church	03/20/2020	580150	100.00	Board Of Elections	03/12/2020
Christ United Baptist Church	03/20/2020	580151	150.00	Board Of Elections	03/12/2020
Church, Teresa	03/27/2020	580347	108.00	Emergency Medical Svcs.	03/20/2020
Cintas Corporation	03/06/2020	579860	1202.69	Garage	02/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cintas Corporation	03/06/2020	579860	1202.69	General Maintenance	02/29/2020
Civil Air Patrol	03/13/2020	579969	33.75	Other Public Safety	03/05/2020
Clark & Clark PA Attorneys at Law	03/20/2020	035598	2310.00	Children's Purchase Services	03/05/2020
Classic Touch Auto Wash Inc	03/13/2020	579970	16.05	Building Inspection	03/04/2020
Classic Touch Auto Wash Inc	03/20/2020	580152	64.20	Administration	03/04/2020
Clay, Wilson, & Associates	03/13/2020	035457	12115.32	Other Public Safety	03/09/2020
Clearwater Packaging Inc dba CPI/Guardia	03/27/2020	035676	14615.00	Newton Detention Center	03/03/2020
Cliff's Plumbing & Drains Inc	03/06/2020	579861	200.00	Justice Building	02/20/2020
Cliff's Plumbing & Drains Inc	03/20/2020	580153	6140.00	Justice Building	01/16/2020
Cliff's Plumbing & Drains Inc	03/20/2020	580153	6140.00	Justice Building	01/22/2020
Cliff's Plumbing & Drains Inc	03/20/2020	580153	6140.00	Justice Building	01/24/2020
Cloninger Ford of Hickory-EFT	03/06/2020	904714	722.76	All Organizations for tree rpt	02/26/2020
Cloninger Ford of Hickory-EFT	03/06/2020	904714	722.76	All Organizations for tree rpt	02/27/2020
Cloninger Ford of Hickory-EFT	03/13/2020	904721	100.72	All Organizations for tree rpt	02/26/2020
Cloninger Ford of Hickory-EFT	03/20/2020	904727	676.49	All Organizations for tree rpt	02/19/2020
Cloninger Ford of Hickory-EFT	03/20/2020	904727	676.49	All Organizations for tree rpt	02/21/2020
Cloninger Ford of Hickory-EFT	03/20/2020	904727	676.49	All Organizations for tree rpt	02/25/2020
Cloninger Ford of Hickory-EFT	03/20/2020	904727	676.49	All Organizations for tree rpt	03/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CoStar Realty Information Inc	03/13/2020	579971	395.00	Tax Assessor	03/02/2020
Coffey, Josh or Valerie	03/13/2020	035458	505.00	Children's Purchase Services	03/05/2020
Cognitive Connection Corporation	03/20/2020	035599	5893.00	Other Government Cost	03/17/2020
Collins, Kelly & Roy	03/13/2020	035459	1770.00	Children's Purchase Services	03/05/2020
Conant, Christine	03/13/2020	035461	631.00	Children's Purchase Services	03/05/2020
Conflict Resolution Center, The	03/20/2020	035600	30645.00	Other Government Cost	03/17/2020
Connections/CVBH	03/06/2020	579862	40.00	Health Admin.	02/25/2020
Connections/CVBH	03/27/2020	580348	137.50	General Buildings	03/20/2020
Conover, City of	03/13/2020	579973	79.63	Administration	03/01/2020
Conover, City of	03/13/2020	579973	79.63	Emergency Medical Svcs.	03/01/2020
Cook's Correctional	03/27/2020	035677	1491.02	Prisoner Food Svc.	03/03/2020
Cook's Correctional	03/27/2020	035677	1491.02	Prisoner Food Svc.	03/04/2020
Cooperative Christian Ministry	03/20/2020	035601	1048.00	Clinical Services	03/13/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Corinth Baptist Church	03/20/2020	580155	200.00	Board Of Elections	03/12/2020
Corvus of Charlotte LLC	03/27/2020	035678	16349.00	Justice Building	03/01/2020
Corvus of Charlotte LLC	03/27/2020	035678	16349.00	Leased Buildings	03/01/2020
Corvus of Charlotte LLC	03/27/2020	035678	16349.00	Library Buildings	03/01/2020
Costin, Gloria L	03/20/2020	035602	35.00	Health Admin.	03/09/2020
Craig's Firearm Supply Inc	03/27/2020	035679	267.32	Law Enforcement & Admin.	03/18/2020
Credence Mortuary Services LLC	03/13/2020	035463	350.00	Emergency Medical Svcs.	02/26/2020
Crooks, Roxanne	03/27/2020	580349	435.00	Emergency Medical Svcs.	03/23/2020
Crossnore School, Inc.	03/13/2020	035464	77622.27	Adoptions	02/28/2020
Crossnore School, Inc.	03/13/2020	035464	77622.27	Children's Purchase Services	03/05/2020
Crossroads Counseling Center Inc	03/13/2020	035465	85.00	General Assistance	02/18/2020
Crossroads Counseling Center Inc	03/20/2020	035603	1670.00	General Assistance	02/24/2020
Crossroads Counseling Center Inc	03/27/2020	035680	1285.00	General Assistance	03/09/2020
CuraScript SD	03/13/2020	579974	4692.24	Clinical Services	02/21/2020
Curcio, Christine	03/06/2020	579863	35.00	Planning & Zoning	02/24/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CureMD.com Inc	03/20/2020	035604	660.00	Clinical Services	03/01/2020
Curtis Bay Medical Waste Services of	03/20/2020	035605	28.75	Clinical Services	02/29/2020
Curtis Bay Medical Waste Services of	03/20/2020	035605	28.75	Dental Health	02/29/2020
Curtis Bay Medical Waste Services of	03/20/2020	035605	28.75	Laboratory	02/29/2020
Curtis Bay Medical Waste Services of	03/20/2020	035605	28.75	Maternal Health	02/29/2020
Curtis Bay Medical Waste Services of	03/20/2020	035605	28.75	Wic	02/29/2020
Custom Data Processing Inc	03/13/2020	035466	869.40	Environmental Health	02/29/2020
D&S Lawn Care Services	03/27/2020	035681	610.00	Justice Building	03/02/2020
D&S Lawn Care Services	03/27/2020	035681	610.00	Leased Buildings	03/02/2020
D&S Lawn Care Services	03/27/2020	035681	610.00	Social Services Buildings	03/02/2020
DLP Frye Medical Group	03/20/2020	580161	1707.00	General Assistance	03/01/2020
Dale Earnhardt Chevrolet	03/13/2020	035467	1177.46	All Organizations for tree rpt	02/04/2020
Dale Earnhardt Chevrolet	03/13/2020	035467	1177.46	All Organizations for tree rpt	02/26/2020
Dale Earnhardt Chevrolet	03/13/2020	035467	1177.46	All Organizations for tree rpt	02/27/2020
Dale Earnhardt Chevrolet	03/13/2020	035467	1177.46	All Organizations for tree rpt	03/03/2020
Dale Earnhardt Chevrolet	03/13/2020	035467	1177.46	All Organizations for tree rpt	03/04/2020
Dale Earnhardt Chevrolet	03/20/2020	035606	400.21	All Organizations for tree rpt	02/20/2020
Dale Earnhardt Chevrolet	03/20/2020	035606	400.21	Garage	03/02/2020
Data Imaging & Associates Inc	03/20/2020	035607	1755.87	All Organizations for tree rpt	03/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
DataDoc Imaging Services Company	03/13/2020	035468	6810.30	Law Enforcement & Admin.	02/29/2020
Datum Storage Solutions	03/06/2020	579866	116.00	Register Of Deeds	02/12/2020
Davidson Homes Inc	03/13/2020	579978	437.24	Children's Purchase Services	03/05/2020
Davis, Amber Lee	03/13/2020	035469	704.00	Children's Purchase Services	03/05/2020
Davis, Matthew J	03/20/2020	035608	35.00	Health Admin.	03/09/2020
Dawkins, Brandy and Linebarger, Shyrikka	03/13/2020	035470	505.00	Children's Purchase Services	03/05/2020
Day One Communications Inc	03/06/2020	035381	180.00	Information Technology Center	03/02/2020
Day One Communications Inc	03/13/2020	035471	250.00	Southwest Branch Library	02/21/2020
Day One Communications Inc	03/20/2020	035609	650.00	Information Technology Center	01/30/2020
Day One Communications Inc	03/27/2020	035683	3185.00	Information Technology Center	03/04/2020
Day One Communications Inc	03/27/2020	035683	3185.00	Law Enforcement & Admin.	03/04/2020
Deal, Jeffrey and Carrie	03/13/2020	035472	505.00	Children's Purchase Services	03/05/2020
Demco Inc	03/13/2020	035473	5927.36	Administration-Main Library	02/24/2020
Demco Inc	03/13/2020	035473	5927.36	Conover Branch Library	02/24/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dollar, John Hamilton	03/20/2020	580164	35.00	Health Admin.	03/09/2020
Doug's Fleet and Auto Glass, LLC	03/20/2020	580165	375.00	Garage	03/16/2020
Dowd, Eric & Carly	03/13/2020	035474	1010.00	Children's Purchase Services	03/05/2020
Drug Force Screening Inc	03/20/2020	580166	36.00	General Assistance	03/13/2020
Drum, Larry T	03/06/2020	035382	35.00	Planning & Zoning	02/24/2020
Duke Energy - Agency	03/06/2020	579867	20804.78	Work First	02/24/2020
Duke Energy - Agency	03/06/2020	579867	20804.78	Work First	02/25/2020
Duke Energy - Agency	03/06/2020	579867	20804.78	Work First	02/26/2020
Duke Energy - Agency	03/13/2020	579980	30308.86	Work First	02/17/2020
Duke Energy - Agency	03/13/2020	579980	30308.86	Work First	02/27/2020
Duke Energy - Agency	03/13/2020	579980	30308.86	Work First	03/02/2020
Duke Energy - Agency	03/13/2020	579980	30308.86	Work First	03/03/2020
Duke Energy - Agency	03/13/2020	579980	30308.86	Work First	03/04/2020
Duke Energy - Agency	03/13/2020	579980	30308.86	Work First	03/05/2020
Duke Energy - Agency	03/20/2020	580167	19603.62	Work First	03/09/2020
Duke Energy - Agency	03/20/2020	580167	19603.62	Work First	03/10/2020
Duke Energy - Agency	03/20/2020	580167	19603.62	Work First	03/12/2020
Duke Energy - Agency	03/27/2020	580352	8060.57	Work First	03/16/2020
Duke Energy - Agency	03/27/2020	580352	8060.57	Work First	03/17/2020
Duke Energy - Agency	03/27/2020	580352	8060.57	Work First	03/18/2020
Duke Energy - Agency	03/27/2020	580352	8060.57	Work First	03/19/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	03/06/2020	579868	1283.74	County Parks	02/19/2020
Duke Energy - Char	03/06/2020	579868	1283.74	County Parks	02/26/2020
Duke Energy - Char	03/06/2020	579868	1283.74	Emergency Medical Svcs.	02/26/2020
Duke Energy - Char	03/06/2020	579868	1283.74	Emergency Medical Svcs.	02/27/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Southwest Branch Library	02/25/2020
Duke Energy - Char	03/13/2020	579981	7621.14	St. Stephens Branch	02/27/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Lake Norman Area Patrol	02/28/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Care Coordination for Children	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Clinical Services	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Dental Health	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Health Admin.	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Maternal Health	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	School Nurse Initiative	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Wic	03/02/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Emergency Medical Svcs.	03/05/2020
Duke Energy - Char	03/13/2020	579981	7621.14	Emergency Medical Svcs.	03/09/2020
Duke Energy - Char	03/20/2020	580168	11600.70	Administration	03/02/2020
Duke Energy - Char	03/20/2020	580168	11600.70	FamilyNet Administration	03/02/2020
Duke Energy - Char	03/20/2020	580168	11600.70	Administration	03/03/2020
Duke Energy - Char	03/20/2020	580168	11600.70	Administration	03/10/2020
Duke Energy - Char	03/20/2020	580168	11600.70	Cooperative Extension Services	03/10/2020
Duke Energy - Char	03/20/2020	580168	11600.70	Law Enforcement & Admin.	03/10/2020
Duke Energy - Char	03/20/2020	580168	11600.70	Emergency Medical Svcs.	03/13/2020
Duke Energy - Char	03/27/2020	580353	904.86	Leased Buildings	03/11/2020
Duke Energy - Char	03/27/2020	580353	904.86	County Parks	03/19/2020
Durham County Sheriff	03/20/2020	580169	30.00	Child Support	03/11/2020
EMS Management & Consultants Inc	03/20/2020	035610	13478.36	Emergency Medical Svcs.	02/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	03/06/2020	035383	879.15	Register Of Deeds	01/15/2020
ESRI	03/06/2020	904715	100.00	GIS - Geospatial Info Svcs	02/20/2020
ESRI	03/13/2020	904722	2740.27	GIS - Geospatial Info Svcs	02/11/2020
ESRI	03/13/2020	904722	2740.27	Information Technology Center	02/11/2020
East Maiden Baptist Church	03/20/2020	580172	100.00	Board Of Elections	03/12/2020
Easter Seals UCP North Carolina	03/13/2020	579984	636.00	Children's Purchase Services	03/05/2020
Echelon Care	03/13/2020	035476	1317.00	Children's Purchase Services	03/05/2020
EcoLab	03/06/2020	579871	550.94	Newton Detention Center	02/21/2020
Ekard,Kirk & Della	03/13/2020	579985	1647.00	Children's Purchase Services	03/05/2020
Election Systems & Software LLC	03/20/2020	035612	21644.24	Board Of Elections	03/06/2020
Election Systems & Software LLC	03/20/2020	035612	21644.24	Board Of Elections	03/11/2020
Eliada Homes Inc	03/13/2020	035477	1574.00	Children's Purchase Services	03/05/2020
Elmore, Rex & Barbara	03/13/2020	579986	505.00	Children's Purchase Services	03/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Elon Homes for Children Inc	03/13/2020	035478	14264.08	Children's Purchase Services	03/05/2020
EnergyUnited	03/06/2020	579872	327.32	Communication Center	02/26/2020
EnergyUnited	03/06/2020	579872	327.32	Emergency Medical Svcs.	02/26/2020
EnergyUnited	03/13/2020	579987	401.00	Work First	02/27/2020
EnergyUnited	03/13/2020	579987	401.00	Work First	03/04/2020
Engle, Destiny	03/13/2020	579988	704.00	Children's Purchase Services	03/05/2020
Enterprise Leasing Company - SE LLC	03/13/2020	579989	369.69	CPS Investigations	02/29/2020
Enterprise Leasing Company - SE LLC	03/27/2020	580354	690.65	CPS Investigations	03/15/2020
Environmental Pest Solutions	03/27/2020	035684	960.00	DSS Andrea's Place	02/26/2020
Environmental Pest Solutions	03/27/2020	035684	960.00	DSS Blevins	02/26/2020
Environmental Pest Solutions	03/27/2020	035684	960.00	DSS Boyd Corner House 2	02/26/2020
Environmental Pest Solutions	03/27/2020	035684	960.00	DSS Corner House 1	02/26/2020
Environmental Pest Solutions	03/27/2020	035684	960.00	Adult Services	03/19/2020
EnvisionWare Inc	03/13/2020	035479	1450.00	Administration-Main Library	02/29/2020
Everett Chevrolet Inc	03/27/2020	580355	290.02	Garage	03/05/2020
Exodus Homes	03/27/2020	035685	300.00	Administration-Main Library	03/19/2020
Express Business Systems Inc	03/13/2020	035480	8546.49	All Organizations for tree rpt	03/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Express Business Systems Inc	03/13/2020	035480	8546.49	Purchasing	03/04/2020
Express Business Systems Inc	03/20/2020	035613	5109.61	Administration	03/04/2020
Extra Touch Cleaning Inc	03/27/2020	035686	7423.33	Administration	03/23/2020
Extra Touch Cleaning Inc	03/27/2020	035686	7423.33	FamilyNet Administration	03/23/2020
Extra Touch Cleaning Inc	03/27/2020	035686	7423.33	Nutrition	03/23/2020
Faith Evangelical Lutheran Church	03/20/2020	580174	200.00	Board Of Elections	03/12/2020
Families First Support Services LLC	03/13/2020	035481	1029.52	Children's Purchase Services	03/05/2020
Family Centered Treatment Foundation Inc	03/20/2020	035614	2204.00	Other Government Cost	03/17/2020
Family Guidance Center	03/20/2020	035615	2937.00	Other Government Cost	03/17/2020
FedEx	03/06/2020	579873	170.98	County Manager	02/19/2020
FedEx	03/06/2020	579873	170.98	Health Admin.	02/19/2020
Fink, Devon	03/13/2020	035482	1204.00	Children's Purchase Services	03/05/2020
Fink, Devon	03/13/2020	035482	1204.00	FC Teams / Family Preservation	03/06/2020
First Citizens Bank & Trust Company	03/27/2020	580356	733.86	Finance Department	03/13/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Focus Behavioral Health Services LLC	03/13/2020	579992	1317.00	Children's Purchase Services	03/05/2020
Forms & Supply Inc	03/06/2020	035384	1037.76	Emergency Services Admin.	02/24/2020
Forms & Supply Inc	03/06/2020	035384	1037.76	Lake Norman Area Patrol	02/26/2020
Forms & Supply Inc	03/06/2020	035384	1037.76	Law Enforcement & Admin.	02/26/2020
Forms & Supply Inc	03/06/2020	035384	1037.76	Narcotics	02/26/2020
Forms & Supply Inc	03/06/2020	035384	1037.76	Records	02/26/2020
Forms & Supply Inc	03/06/2020	035384	1037.76	Emergency Medical Svcs.	02/27/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration	02/21/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	FamilyNet Administration	02/21/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration-Main Library	02/26/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration	03/02/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	FamilyNet Administration	03/02/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration	03/03/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration-Main Library	03/03/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	FamilyNet Administration	03/03/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration-Main Library	03/05/2020
Forms & Supply Inc	03/13/2020	035483	1028.32	Administration-Main Library	03/09/2020
Forms & Supply Inc	03/20/2020	035616	422.03	All Organizations for tree rpt	03/10/2020
Forms & Supply Inc	03/20/2020	035616	422.03	Board Of Elections	03/13/2020
Forms & Supply Inc	03/20/2020	035616	422.03	Purchasing	03/13/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Administration-Main Library	03/10/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Newton Detention Center	03/10/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Administration-Main Library	03/11/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Purchasing	03/12/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Detectives	03/16/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Administration-Main Library	03/17/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Purchasing	03/18/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	Administration	03/20/2020
Forms & Supply Inc	03/27/2020	035687	1668.57	All Organizations for tree rpt	03/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	03/27/2020	035687	1668.57	FamilyNet Administration	03/20/2020
Frances, Dominick	03/20/2020	580175	200.00	Emergency Medical Svcs.	03/17/2020
Friendship United Methodist Church	03/20/2020	580176	150.00	Board Of Elections	03/12/2020
Frisbee, Rodney and Deanna	03/13/2020	579993	1136.00	Children's Purchase Services	03/05/2020
Fulbright Pest Control Inc	03/27/2020	035688	105.00	Justice Building	03/20/2020
Gaston Family Health Service	03/20/2020	580185	592.00	Maternal Health	02/29/2020
Gatton, James & Kristin	03/13/2020	579994	505.00	Children's Purchase Services	03/05/2020
Geppeto's	03/06/2020	579876	585.00	Cooperative Extension Services	02/28/2020
Gerke, John E	03/06/2020	035385	35.00	Planning & Zoning	02/24/2020
GlaxoSmithKline	03/06/2020	904716	1636.35	Clinical Services	02/18/2020
Go Energies LLC	03/20/2020	035617	13137.52	All Organizations for tree rpt	03/13/2020
Gooch,Alicia	03/13/2020	579995	50.95	Emergency Medical Svcs.	03/06/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Goodlin, ELizabeth Ann	03/20/2020	580186	56.25	CPS Investigations	03/03/2020
GovConnection Inc	03/06/2020	035386	2130.58	St. Stephens Branch	02/19/2020
Govolution LLC	03/20/2020	035618	802.00	Register Of Deeds	02/12/2020
Grace Reformed United Church	03/20/2020	580187	200.00	Board Of Elections	03/12/2020
Grainger	03/27/2020	580359	402.06	Justice Building	03/20/2020
Grandfather Homes for Children Inc	03/13/2020	035484	1022.00	Children's Purchase Services	03/05/2020
Green's Commercial Cleaning Inc	03/06/2020	035387	410.00	Library Buildings	03/01/2020
Grier, Claude & Jean-Alice	03/13/2020	035485	505.00	Children's Purchase Services	03/05/2020
H & W Drug Company	03/06/2020	035388	77.00	Newton Detention Center	02/10/2020
Hamby, Mark & Lori	03/13/2020	035486	1475.00	Children's Purchase Services	03/05/2020
Hamilton, Jr, David C	03/20/2020	035619	50.00	Health Admin.	03/09/2020
Hamilton-Brandon, Luredean Gale	03/20/2020	580196	35.00	Health Admin.	03/09/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harless Thomas & Virginia	03/13/2020	035487	505.00	Children's Purchase Services	03/05/2020
Harrison's Workwear	03/06/2020	035389	246.07	Newton Detention Center	02/28/2020
Harrison's Workwear	03/13/2020	035488	1471.82	Emergency Medical Svcs.	02/29/2020
Harrison's Workwear	03/13/2020	035488	1471.82	Newton Detention Center	03/03/2020
Harrison's Workwear	03/13/2020	035488	1471.82	Newton Detention Center	03/04/2020
Harrison's Workwear	03/13/2020	035488	1471.82	Newton Detention Center	03/06/2020
Harrison's Workwear	03/20/2020	035621	1160.34	Newton Detention Center	03/09/2020
Harrison's Workwear	03/20/2020	035621	1160.34	Law Enforcement & Admin.	03/10/2020
Harrison's Workwear	03/20/2020	035621	1160.34	Lake Norman Area Patrol	03/11/2020
Harrison's Workwear	03/20/2020	035621	1160.34	Newton Detention Center	03/16/2020
Harrison's Workwear	03/27/2020	035689	1560.09	Newton Detention Center	03/19/2020
Harrison's Workwear	03/27/2020	035689	1560.09	Newton Detention Center	03/20/2020
Harrison's Workwear	03/27/2020	035689	1560.09	Newton Detention Center	03/24/2020
Hatley, Deborah Ann	03/06/2020	035390	70.00	Adoptions	02/29/2020
Hatley, Deborah Ann	03/13/2020	035489	50.00	Adoptions	02/25/2020
Hatley, Deborah Ann	03/13/2020	035489	50.00	Adoptions	03/03/2020
Hav-A-Cup / Quality Water Service	03/13/2020	035490	77.92	Recruitment	01/31/2020
Hav-A-Cup / Quality Water Service	03/13/2020	035490	77.92	Recruitment	02/04/2020
Hav-A-Cup / Quality Water Service	03/20/2020	035622	39.59	Cooperative Extension Services	03/06/2020
Hawksridge Farms	03/13/2020	579998	252.20	Justice Building	02/03/2020
Hawley, Brenda	03/20/2020	580197	50.00	Emergency Medical Svcs.	03/17/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hedrick, Eric	03/13/2020	035491	1156.00	Children's Purchase Services	03/05/2020
Hefner, Gail	03/20/2020	035623	848.40	Adult Social Work	03/09/2020
HemoCue America/Radiometer America	03/13/2020	035492	261.08	Wic	02/27/2020
HemoCue America/Radiometer America	03/20/2020	035624	192.60	Wic	03/02/2020
Hendren, Hailey M	03/27/2020	580362	65.52	Work First	03/20/2020
Henry Schein Inc	03/06/2020	904717	3994.31	Laboratory	02/18/2020
Henry Schein Inc	03/20/2020	904728	2364.24	Emergency Medical Svcs.	02/26/2020
Henry Schein Inc	03/20/2020	904728	2364.24	Emergency Medical Svcs.	03/02/2020
Henry Schein Inc	03/20/2020	904728	2364.24	Emergency Medical Svcs.	03/05/2020
Henry Schein Inc	03/20/2020	904728	2364.24	Laboratory	03/10/2020
Henry Schein Inc	03/27/2020	904732	334.55	Emergency Medical Svcs.	03/16/2020
Henry Schein Inc	03/27/2020	904732	334.55	Emergency Medical Svcs.	03/17/2020
Herman, Michael & Dana	03/13/2020	035493	1335.00	Children's Purchase Services	03/05/2020
Hickory Baseball Inc	03/13/2020	035494	5250.00	Adoptions	03/01/2020
Hickory Baseball Inc	03/13/2020	035494	5250.00	Other Economic And Development	03/01/2020
Hickory Carolina Investments LLC	03/13/2020	579999	3000.00	Other Government Cost	03/05/2020
Hickory Metro Convention Center	03/06/2020	579882	10000.00	Other Economic And Development	02/10/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Public Schools - Current	03/06/2020	035392	579384.25	Schools Current Expense	03/03/2020
Hickory Public Schools - Current	03/13/2020	035496	7085.97	Schools Current Expense	03/05/2020
Hickory Village	03/20/2020	580200	40.00	Food Stamps	03/11/2020
Hickory, City of	03/06/2020	579883	510.17	Care Coordination for Children	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Clinical Services	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Dental Health	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Emergency Medical Svcs.	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Health Admin.	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Maternal Health	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	School Nurse Initiative	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Wic	02/21/2020
Hickory, City of	03/06/2020	579883	510.17	Emergency Medical Svcs.	02/28/2020
Hickory, City of	03/20/2020	580201	271586.57	Children's Purchase Services	02/28/2020
Hickory, City of	03/20/2020	580201	271586.57	Social Services Buildings	02/28/2020
Hickory, City of	03/20/2020	580201	271586.57	County Parks	03/14/2020
Hickory, City of	03/27/2020	580363	18960.52	Emergency Medical Svcs.	03/14/2020
Hickory, City of	03/27/2020	580363	18960.52	St. Stephens Branch	03/14/2020
Hickory, City of	03/27/2020	580363	18960.52	Administration	03/21/2020
Hickory, City of	03/27/2020	580363	18960.52	Emergency Medical Svcs.	03/21/2020
Hickory, City of	03/27/2020	580363	18960.52	FamilyNet Administration	03/21/2020
Hickory, City of	03/27/2020	580363	18960.52	Lake Norman Area Patrol	03/21/2020
Hickory, City of	03/27/2020	580363	18960.52	Leased Buildings	03/21/2020
Hill, Evans, Jordan, & Beatty	03/27/2020	035691	1000.00	Children's Purchase Services	03/09/2020
Hillside Auto LLC	03/06/2020	035393	5303.40	Garage	02/19/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hillside Auto LLC	03/27/2020	035692	1242.58	Garage	02/18/2020
Hines,Jeff	03/13/2020	580002	713.93	Emergency Medical Svcs.	03/06/2020
Hodges, Elizabeth	03/20/2020	580202	124.00	Clinical Services	03/12/2020
Hollar, Michael and Hefner, Ashli	03/13/2020	035498	505.00	Children's Purchase Services	03/05/2020
Holy Trinity Lutheran	03/20/2020	580203	200.00	Board Of Elections	03/12/2020
Hope for the Future Inc - Cindy Wolff	03/13/2020	035499	500.00	Adult Social Work	02/28/2020
Hopewell United Methodist Church	03/20/2020	580204	100.00	Board Of Elections	03/12/2020
Horace G Ilderton, Inc	03/20/2020	580205	305952.00	Law Enforcement & Admin.	03/04/2020
Horace G Ilderton, Inc	03/20/2020	580205	305952.00	Law Enforcement & Admin.	03/06/2020
Hunt,Kirstin	03/13/2020	580003	250.00	Emergency Medical Svcs.	03/09/2020
Icencour, Macey Kirby	03/13/2020	580004	120.00	Adoptions	02/25/2020
Icencour, Macey Kirby	03/13/2020	580004	120.00	Adoptions	03/03/2020
Icencour, Macey Kirby	03/13/2020	580004	120.00	Adoptions	03/07/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Information Technology Services	03/20/2020	580206	8.36	Tax Collector	01/31/2020
Information Technology Services	03/20/2020	580206	8.36	Tax Collector	02/29/2020
Ingle & Son Landscaping Inc	03/06/2020	035395	2840.00	Family Services Center	02/28/2020
Ingle & Son Landscaping Inc	03/06/2020	035395	2840.00	Leased Buildings	02/28/2020
Ingle & Son Landscaping Inc	03/06/2020	035395	2840.00	Public Health Buildings	02/28/2020
Ingle & Son Landscaping Inc	03/06/2020	035395	2840.00	Social Services Buildings	02/28/2020
Interior Systems Inc	03/27/2020	035693	21185.36	Administration-Main Library	02/07/2020
Iredell County Health Dept	03/20/2020	580208	10.00	General Assistance	03/09/2020
Iriarte, Alvaro	03/13/2020	035500	264.00	Animal Shelter	01/31/2020
Iriarte, Alvaro	03/13/2020	035500	264.00	Animal Shelter	02/05/2020
James Oxygen & Supply Co	03/20/2020	035627	300.00	Work First	03/12/2020
Jarrell, Toni	03/20/2020	580211	659.00	All Organizations for tree rpt	03/18/2020
Jay-Jay Trophies & Awards Inc	03/20/2020	035629	88.81	Law Enforcement & Admin.	03/16/2020
Jefferson County Sheriff's	03/20/2020	580212	50.00	Child Support	03/09/2020
Johnstone Supply Inc	03/06/2020	579887	1142.40	General Buildings	02/26/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Johnstone Supply Inc	03/06/2020	579887	1142.40	Justice Building	02/26/2020
Johnstone Supply Inc	03/13/2020	580006	165.12	Social Services Buildings	03/02/2020
Johnstone Supply Inc	03/13/2020	580006	165.12	General Buildings	03/03/2020
Johnstone Supply Inc	03/20/2020	580213	167.89	Justice Building	03/10/2020
Johnstone Supply Inc	03/20/2020	580213	167.89	Social Services Buildings	03/10/2020
Johnstone Supply Inc	03/20/2020	580213	167.89	General Buildings	03/12/2020
Johnstone Supply Inc	03/20/2020	580213	167.89	General Buildings	03/17/2020
Johnstone Supply Inc	03/27/2020	580365	511.16	Justice Building	03/19/2020
Johnstone Supply Inc	03/27/2020	580365	511.16	Library Buildings	03/19/2020
Justice Benefits Inc	03/13/2020	580007	3712.63	Newton Detention Center	02/24/2020
K & M Tire Co	03/13/2020	035502	522.91	All Organizations for tree rpt	02/03/2020
KT Automotive Products	03/06/2020	035397	1594.44	All Organizations for tree rpt	02/27/2020
Katalyst Network Group LLC	03/20/2020	035630	287.62	Information Technology Center	03/16/2020
Keever's Key & Repair Service Inc	03/06/2020	035398	34.24	General Buildings	02/29/2020
Keever's Key & Repair Service Inc	03/13/2020	035503	642.00	General Buildings	03/02/2020
Keith, Kent & Jason Lampert	03/13/2020	035504	1136.00	Children's Purchase Services	03/05/2020
Keller's Quality Lawn Care	03/27/2020	035695	7441.67	General Buildings	03/20/2020
Keller's Quality Lawn Care	03/27/2020	035695	7441.67	Justice Building	03/20/2020
Keller's Quality Lawn Care	03/27/2020	035695	7441.67	Leased Buildings	03/20/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	03/27/2020	035695	7441.67	Library Buildings	03/20/2020
Kerley, Jeff	03/06/2020	579890	35.00	Planning & Zoning	02/24/2020
Killian, Malla	03/13/2020	580008	50.00	Public Assistance Admin	02/26/2020
Kimberly Bolan and Associates,LLC	03/27/2020	035696	2050.00	Administration-Main Library	03/06/2020
King, Aaron L	03/06/2020	035399	50.00	Planning & Zoning	02/24/2020
Kip Robinson - Landscape Design	03/27/2020	035697	1870.00	General Buildings	02/29/2020
Kip Robinson - Landscape Design	03/27/2020	035697	1870.00	Leased Buildings	02/29/2020
Kip Robinson - Landscape Design	03/27/2020	035697	1870.00	Library Buildings	02/29/2020
Kip Robinson - Landscape Design	03/27/2020	035697	1870.00	Social Services Buildings	02/29/2020
Kiziah, Kelly & Candida	03/13/2020	035505	1108.28	Children's Purchase Services	03/05/2020
Knowles, Susan S	03/20/2020	580216	35.00	Health Admin.	03/09/2020
LPI Inc	03/13/2020	035506	190.00	General Assistance	02/26/2020
Laboratory Corporation of America	03/13/2020	035507	2284.30	CPS Investigations	02/29/2020
Laboratory Corporation of America	03/13/2020	035507	2284.30	Clinical Services	02/29/2020
Laboratory Corporation of America	03/20/2020	035632	186.50	Child Support	02/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laboratory Corporation of America	03/27/2020	035698	197.50	CPS Investigations	02/29/2020
Laboratory Corporation of America	03/27/2020	580370	2084.00	Clinical Services	03/21/2020
Lail, Lynn M	03/27/2020	580371	35.00	Administration	03/17/2020
LakeView Transit LLC	03/20/2020	580224	85.00	Public Asst Payments	02/03/2020
Lakeview Baptist Church	03/20/2020	580225	100.00	Board Of Elections	03/12/2020
Lawmen's Distribution LLC	03/06/2020	579894	9383.13	Law Enforcement & Admin.	12/05/2019
Lawmen's Distribution LLC	03/06/2020	579894	9383.13	Law Enforcement & Admin.	02/25/2020
Lawmen's Distribution LLC	03/06/2020	579894	9383.13	Law Enforcement & Admin.	02/26/2020
Lawmen's Distribution LLC	03/20/2020	580226	125.65	Law Enforcement & Admin.	03/04/2020
Lawmen's Distribution LLC	03/27/2020	580372	10520.78	Law Enforcement & Admin.	03/13/2020
Lawmen's Distribution LLC	03/27/2020	580372	10520.78	Law Enforcement & Admin.	03/17/2020
Laws, Melody & Tracie	03/13/2020	580009	2272.00	Children's Purchase Services	03/05/2020
Lewis, Nathan & Kristen	03/13/2020	035508	1013.00	Children's Purchase Services	03/05/2020
LexisNexis	03/13/2020	035509	961.38	Administration-Main Library	02/29/2020
LexisNexis Risk Data Management Inc	03/13/2020	580011	653.60	Tax Collector	12/31/2019
LexisNexis Risk Data Management Inc	03/13/2020	580011	653.60	Tax Collector	01/31/2020
LexisNexis Risk Data Management Inc	03/20/2020	580227	200.00	Tax Collector	02/29/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Solutions Inc	03/13/2020	580012	1140.08	Administration	01/31/2020
LexisNexis Risk Solutions Inc	03/13/2020	580012	1140.08	CPS Investigations	01/31/2020
LexisNexis Risk Solutions Inc	03/13/2020	580012	1140.08	Child Support	01/31/2020
LexisNexis Risk Solutions Inc	03/13/2020	580012	1140.08	CPS Investigations	02/29/2020
LexisNexis Risk Solutions Inc	03/20/2020	580228	491.10	Administration	02/29/2020
LexisNexis Risk Solutions Inc	03/20/2020	580228	491.10	Child Support	02/29/2020
Lineback, Denise	03/20/2020	580229	25.79	Emergency Medical Svcs.	03/17/2020
Lioret, Erin or Ladarla Sanders	03/13/2020	035510	1425.38	Children's Purchase Services	03/05/2020
Lockman, Shane and Heather	03/13/2020	035511	811.41	Children's Purchase Services	03/05/2020
Loftin Derek & Bethany	03/13/2020	580013	505.00	Children's Purchase Services	03/05/2020
Logan Systems Inc	03/20/2020	035633	9862.45	Register Of Deeds	03/15/2020
Logan, Antonio	03/27/2020	580373	90.00	Records	02/17/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	Family Services Center	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	General Buildings	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	General Maintenance	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	Justice Building	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	Leased Buildings	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	Library Buildings	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	Public Health Buildings	02/25/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lowe's Companies Inc	03/06/2020	035400	2532.31	Sign Shop	02/25/2020
Lowe's Companies Inc	03/06/2020	035400	2532.31	Social Services Buildings	02/25/2020
Lutheran Family Svcs in the Carolinas	03/13/2020	035513	1340.00	Children's Purchase Services	03/05/2020
Lutz, George Brian	03/06/2020	035401	35.00	Planning & Zoning	02/24/2020
Lutz, William R	03/06/2020	035402	35.00	Planning & Zoning	02/24/2020
Mac Papers Inc	03/20/2020	035634	1279.72	Administration	03/03/2020
Mac Papers Inc	03/20/2020	035634	1279.72	FamilyNet Administration	03/03/2020
Mac Papers Inc	03/27/2020	035699	325.71	Clinical Services	03/04/2020
Mac Papers Inc	03/27/2020	035699	325.71	Health Admin.	03/04/2020
Maiden, Town of	03/06/2020	035403	300.00	Work First	02/26/2020
Maiden, Town of	03/13/2020	035515	1740.10	Work First	02/27/2020
Maiden, Town of	03/13/2020	035515	1740.10	Work First	03/02/2020
Maiden, Town of	03/13/2020	035515	1740.10	Maiden Branch	03/05/2020
Maiden, Town of	03/27/2020	035700	1200.00	Work First	03/16/2020
Maiden, Town of	03/27/2020	035700	1200.00	Work First	03/17/2020
Maiden, Town of	03/27/2020	035700	1200.00	Work First	03/19/2020
Martin Starnes & Associates CPA's PA	03/13/2020	035516	12112.50	Finance Department	02/27/2020
Martin, Everett S III	03/13/2020	035517	505.00	Children's Purchase Services	03/05/2020
Martin, Everett S III	03/20/2020	035635	100.00	Adoptions	03/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Matthews, Seiara	03/13/2020	035518	704.00	Children's Purchase Services	03/05/2020
McDaniel Supply Co Inc	03/06/2020	579897	226.38	Newton Detention Center	02/19/2020
McKesson Medical-Surgical Government	03/13/2020	035519	2122.52	Clinical Services	02/17/2020
McKesson Medical-Surgical Government	03/13/2020	035519	2122.52	Laboratory	02/17/2020
McKesson Medical-Surgical Government	03/13/2020	035519	2122.52	Laboratory	02/18/2020
McKesson Medical-Surgical Government	03/13/2020	035519	2122.52	Clinical Services	02/19/2020
McKesson Medical-Surgical Government	03/13/2020	035519	2122.52	Laboratory	02/20/2020
McKesson Medical-Surgical Government	03/20/2020	035636	1082.03	Maternal Health	02/25/2020
McKesson Medical-Surgical Government	03/20/2020	035636	1082.03	Clinical Services	02/26/2020
McKesson Medical-Surgical Government	03/20/2020	035636	1082.03	Laboratory	02/26/2020
McKesson Medical-Surgical Government	03/20/2020	035636	1082.03	Clinical Services	02/27/2020
McKesson Medical-Surgical Government	03/20/2020	035636	1082.03	Clinical Services	02/28/2020
McKesson Medical-Surgical Government	03/20/2020	035636	1082.03	School Nurse Initiative	02/28/2020
Mecklenburg County ME Office	03/06/2020	035405	200.00	Other Human Resources	03/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Med-Express Inc	03/27/2020	035701	337.91	Law Enforcement & Admin.	03/16/2020
Medical Village Pharmacy	03/06/2020	035406	150.00	Clinical Services	03/01/2020
Medical Village Pharmacy	03/20/2020	035637	75.00	Clinical Services	03/06/2020
Merck Sharp & Dohme Corp	03/06/2020	579898	770.75	Clinical Services	02/18/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Administration-Main Library	02/05/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Southwest Branch Library	02/05/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Administration-Main Library	02/10/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	St. Stephens Branch	02/10/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Administration-Main Library	02/17/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Claremont Branch Library	02/17/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Conover Branch Library	02/17/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	St. Stephens Branch	02/17/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Claremont Branch Library	02/18/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Conover Branch Library	02/18/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	Maiden Branch	02/18/2020
Midwest Tape LLC	03/06/2020	035407	4395.01	St. Stephens Branch	02/18/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Administration-Main Library	02/05/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Sherrills Ford Branch	02/05/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Southwest Branch Library	02/05/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	St. Stephens Branch	02/05/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Claremont Branch Library	02/10/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Conover Branch Library	02/10/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Maiden Branch	02/10/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Sherrills Ford Branch	02/10/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Southwest Branch Library	02/10/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	St. Stephens Branch	02/10/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	03/13/2020	035520	4657.38	Administration-Main Library	02/14/2020
Midwest Tape LLC	03/13/2020	035520	4657.38	Administration-Main Library	02/29/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Conover Branch Library	02/14/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Maiden Branch	02/14/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Sherrills Ford Branch	02/14/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Southwest Branch Library	02/14/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	St. Stephens Branch	02/14/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Administration-Main Library	02/18/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Claremont Branch Library	02/18/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Southwest Branch Library	02/18/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	St. Stephens Branch	02/18/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Claremont Branch Library	02/19/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Conover Branch Library	02/19/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Maiden Branch	02/19/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Sherrills Ford Branch	02/19/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	St. Stephens Branch	02/19/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Administration-Main Library	02/24/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	St. Stephens Branch	02/24/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Claremont Branch Library	02/25/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Conover Branch Library	02/25/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Maiden Branch	02/25/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Southwest Branch Library	02/25/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Administration-Main Library	02/26/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Claremont Branch Library	02/26/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Sherrills Ford Branch	02/26/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	Southwest Branch Library	02/26/2020
Midwest Tape LLC	03/20/2020	035638	3289.96	St. Stephens Branch	02/28/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Administration-Main Library	02/28/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	St. Stephens Branch	02/28/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Sherrills Ford Branch	03/02/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Southwest Branch Library	03/02/2020

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Midwest Tape LLC	03/27/2020	035702	1816.29	Administration-Main Library	03/04/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Claremont Branch Library	03/04/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Conover Branch Library	03/04/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Maiden Branch	03/04/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Administration-Main Library	03/06/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Maiden Branch	03/06/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Sherrills Ford Branch	03/06/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	Southwest Branch Library	03/06/2020
Midwest Tape LLC	03/27/2020	035702	1816.29	St. Stephens Branch	03/06/2020
Mike Johnson's Hickory Toyota-Check	03/13/2020	580017	346.32	Administration-Main Library	02/29/2020
Mike Johnson's Hickory Toyota-EFT	03/20/2020	904729	38.86	Health Admin.	03/05/2020
Mirovsky, Anthony and Kathleen	03/13/2020	580018	226.50	Children's Purchase Services	02/26/2020
Mitchell, Delane C	03/20/2020	035639	176.25	Cooperative Extension Services	03/13/2020
Mitchell, Paul	03/20/2020	035640	4475.00	Health Admin.	03/06/2020
Mitchell, Paul	03/27/2020	035703	6150.00	General Buildings	03/06/2020
Mitchell, Paul	03/27/2020	035703	6150.00	Justice Building	03/06/2020
Mobile Communications America Inc	03/20/2020	035641	3932.25	Law Enforcement & Admin.	01/30/2020
Mobile Communications America Inc	03/20/2020	035641	3932.25	Law Enforcement & Admin.	02/03/2020
Mobile Communications America Inc	03/27/2020	035704	577.80	Detectives	03/24/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Health Resources	03/20/2020	035642	1691.69	Emergency Medical Svcs.	02/29/2020
Monterey County Sheriff's Office	03/13/2020	580019	65.00	Child Support	03/06/2020
Montes, Izamalis	03/06/2020	035408	70.00	Adoptions	02/24/2020
Montes, Izamalis	03/13/2020	035521	70.00	Adoptions	03/07/2020
Montes, Izamalis	03/20/2020	035643	70.00	Adoptions	03/14/2020
Moretz Laboratories Inc	03/13/2020	035522	390.55	General Buildings	02/28/2020
Moretz Laboratories Inc	03/13/2020	035522	390.55	Justice Building	02/28/2020
Morrison, Angela	03/13/2020	035523	1139.00	Children's Purchase Services	03/05/2020
Morrison, Devon & Hannah	03/13/2020	580020	177.41	Children's Purchase Services	03/05/2020
Morrison, Robin	03/13/2020	035524	327.59	Children's Purchase Services	03/05/2020
Morrow, Alissa	03/27/2020	580378	80.06	FC Teams / Family Preservation	03/23/2020
Moss, Arthur Raymond	03/27/2020	035721	3728.74	Adult Services	03/02/2020
Motorola Solutions Inc	03/13/2020	580021	13445.70	Law Enforcement & Admin.	02/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mt Olive Lutheran Church -- ELCA	03/20/2020	580240	100.00	Board Of Elections	03/12/2020
Mt Olive Lutheran Church -- LCMS	03/20/2020	580241	300.00	Board Of Elections	03/12/2020
Mt Zion Lutheran Church	03/20/2020	580242	100.00	Board Of Elections	03/12/2020
Mullins, Jimmy & Kathy	03/13/2020	580022	455.86	Children's Purchase Services	03/05/2020
Mullins, Stephen	03/06/2020	579899	150.00	Environmental Health	02/27/2020
Mutual of Omaha	03/20/2020	580243	76.95	Emergency Medical Svcs.	03/17/2020
NC A & T State University	03/06/2020	579900	12166.71	Cooperative Extension Services	10/24/2019
NC A & T State University	03/06/2020	579900	12166.71	Cooperative Extension Services	01/24/2020
NC Assoc of Assessing Officers	03/13/2020	580023	150.00	Tax Assessor	11/20/2019
NC Assoc of County Directors of SS	03/20/2020	580244	40.00	CPS Investigations	03/08/2020
NC Assoc of Soil & Water Conserv Dist	03/27/2020	580380	594.00	Soil & Water Conserv.	03/04/2020
NC Dept of Admin - Courier Service	03/20/2020	580246	1009.60	Administration	03/11/2020
NC Dept of Admin - Courier Service	03/20/2020	580246	1009.60	Animal Control	03/11/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	03/20/2020	580246	1009.60	Environmental Health	03/11/2020
NC Dept of Admin - Courier Service	03/20/2020	580246	1009.60	Health Admin.	03/11/2020
NC Dept of Admin - Courier Service	03/20/2020	580246	1009.60	Law Enforcement & Admin.	03/11/2020
NC Dept of Admin - Courier Service	03/20/2020	580246	1009.60	Recruitment	03/11/2020
NC Dept of Health & Human Services	03/20/2020	580247	388.66	Laboratory	03/03/2020
NC Dept of Labor	03/13/2020	580025	2193.75	Emergency Medical Svcs.	03/10/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580248	762.63	Law Enforcement & Admin.	03/04/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580249	762.63	Law Enforcement & Admin.	03/04/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580250	762.63	Law Enforcement & Admin.	03/04/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580251	762.63	Law Enforcement & Admin.	03/04/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580252	762.63	Law Enforcement & Admin.	03/04/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580253	762.63	Law Enforcement & Admin.	03/04/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580254	767.13	Law Enforcement & Admin.	03/06/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580255	767.13	Law Enforcement & Admin.	03/06/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580256	767.13	Law Enforcement & Admin.	03/06/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580257	767.13	Law Enforcement & Admin.	03/06/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580258	767.13	Law Enforcement & Admin.	03/06/2020
NC Dept of Motor Vehicles - Raleigh	03/20/2020	580259	767.13	Law Enforcement & Admin.	03/06/2020
NC Dept of Public Safety	03/20/2020	035644	2148.21	Newton Detention Center	03/02/2020
NC Forest Service	03/27/2020	580382	3995.36	Forest Ranger	03/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Plumbing Inspectors Assoc	03/13/2020	580028	60.00	Building Inspection	03/06/2020
NC Quick Pass Customer Service Ctr	03/27/2020	580383	17.97	CPS Investigations	03/01/2020
NC Quick Pass Customer Service Ctr	03/27/2020	580383	17.97	Garage	03/01/2020
NC State Bureau of Investigation	03/13/2020	580029	16435.00	All Organizations for tree rpt	03/01/2020
New Jerusalem Lutheran Church	03/20/2020	580263	200.00	Board Of Elections	03/12/2020
Newton Florist Inc	03/20/2020	580264	110.30	Emergency Medical Svcs.	03/09/2020
Newton Florist Inc	03/20/2020	580264	110.30	Emergency Medical Svcs.	03/13/2020
Newton Florist Inc	03/27/2020	580384	180.75	Emergency Medical Svcs.	03/17/2020
Newton, City of	03/06/2020	579904	3166.11	Work First	02/24/2020
Newton, City of	03/06/2020	579904	3166.11	Work First	02/25/2020
Newton, City of	03/13/2020	580030	53531.01	Work First	02/27/2020
Newton, City of	03/13/2020	580030	53531.01	Work First	03/02/2020
Newton, City of	03/13/2020	580030	53531.01	Work First	03/03/2020
Newton, City of	03/13/2020	580030	53531.01	Work First	03/04/2020
Newton, City of	03/13/2020	580030	53531.01	Work First	03/05/2020
Newton, City of	03/13/2020	580030	53531.01	Garage	03/10/2020
Newton, City of	03/13/2020	580030	53531.01	General Buildings	03/10/2020
Newton, City of	03/13/2020	580030	53531.01	Justice Building	03/10/2020
Newton, City of	03/20/2020	580265	5974.14	Work First	03/09/2020
Newton, City of	03/20/2020	580265	5974.14	Animal Shelter	03/10/2020
Newton, City of	03/20/2020	580265	5974.14	DSS Andrea's Place	03/10/2020
Newton, City of	03/20/2020	580265	5974.14	DSS Blevins	03/10/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	03/20/2020	580265	5974.14	DSS Boyd Corner House 2	03/10/2020
Newton, City of	03/20/2020	580265	5974.14	DSS Corner House 1	03/10/2020
Newton, City of	03/20/2020	580265	5974.14	Work First	03/10/2020
Newton, City of	03/20/2020	580265	5974.14	Work First	03/12/2020
Newton, City of	03/27/2020	580385	7105.76	Administration-Main Library	03/10/2020
Newton, City of	03/27/2020	580385	7105.76	Work First	03/18/2020
Newton, City of	03/27/2020	580385	7105.76	Work First	03/19/2020
Newton, City of	03/27/2020	580385	7105.76	Animal Control	03/20/2020
Newton-Conover City Schools	03/06/2020	035409	437457.82	Schools Current Expense	03/03/2020
Newton-Conover City Schools	03/13/2020	035529	5149.64	Schools Current Expense	03/05/2020
Noodle Soup of Weingart Design	03/06/2020	035410	158.00	Wic	02/20/2020
North Carolina Media Group	03/13/2020	035531	1177.12	Board Of Elections	03/01/2020
Observer News Enterprise	03/13/2020	580031	208.00	CPS Investigations	02/01/2020
Office Depot	03/06/2020	579905	479.41	Emergency Medical Svcs.	02/14/2020
Office Depot	03/06/2020	579905	479.41	Permit Center	02/19/2020
Office Depot	03/13/2020	580032	504.78	Administration	02/20/2020
Office Depot	03/13/2020	580032	504.78	FamilyNet Administration	02/20/2020
Office Depot	03/13/2020	580032	504.78	Health Admin.	02/24/2020
Office Depot	03/13/2020	580032	504.78	Pregnancy Care Management	02/24/2020
Office Depot	03/13/2020	580032	504.78	Wic	02/24/2020
Office Depot	03/13/2020	580032	504.78	Health Promotion & Strategy	02/26/2020
Office Depot	03/13/2020	580032	504.78	Emergency Medical Svcs.	02/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	03/13/2020	580032	504.78	Building Inspection	03/02/2020
Office Depot	03/20/2020	580266	651.23	Care Coordination for Children	03/02/2020
Office Depot	03/20/2020	580266	651.23	Clinical Services	03/02/2020
Office Depot	03/20/2020	580266	651.23	Health Admin.	03/02/2020
Office Depot	03/20/2020	580266	651.23	All Organizations for tree rpt	03/09/2020
Office Depot	03/27/2020	580387	883.36	Clinical Services	03/09/2020
Office Depot	03/27/2020	580387	883.36	Laboratory	03/09/2020
Office Depot	03/27/2020	580387	883.36	Wic	03/09/2020
Office Depot	03/27/2020	580387	883.36	Emergency Medical Svcs.	03/12/2020
Office Depot	03/27/2020	580387	883.36	Clinical Services	03/13/2020
Office Depot	03/27/2020	580387	883.36	Health Admin.	03/13/2020
Office Depot	03/27/2020	580387	883.36	County Parks	03/19/2020
Office Furniture USA	03/13/2020	580033	5998.85	St. Stephens Branch	02/26/2020
Olivet Baptist Church	03/20/2020	580267	100.00	Board Of Elections	03/12/2020
Omni Visions Inc	03/13/2020	035532	3867.28	Children's Purchase Services	03/05/2020
On Premise Solutions, LLC	03/20/2020	035647	7038.00	General Assistance	02/28/2020
On Premise Solutions, LLC	03/20/2020	035647	7038.00	General Assistance	03/06/2020
On Premise Solutions, LLC	03/20/2020	035647	7038.00	General Assistance	03/16/2020
Oracle America Inc	03/13/2020	035533	10679.99	Information Technology Center	02/26/2020
Orleans Parish Sheriff's Office	03/20/2020	580268	30.00	Child Support	03/09/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pacific Interpreters Inc	03/13/2020	035535	196.65	Administration	02/29/2020
Pack,Courtney	03/20/2020	580272	704.00	Children's Purchase Services	03/10/2020
Park, Matthew and Jessica	03/13/2020	580034	505.00	Children's Purchase Services	03/05/2020
Pathways Group Homes LLC	03/13/2020	580035	1302.00	Children's Purchase Services	03/05/2020
Patrick Harper & Dixon LLP	03/13/2020	580036	825.95	Legal	12/11/2019
Patrick Harper & Dixon LLP	03/13/2020	580036	825.95	Legal	03/03/2020
Patrick Harper & Dixon LLP	03/13/2020	580036	825.95	Legal	03/06/2020
Patrick Harper & Dixon LLP	03/20/2020	580273	377.30	Legal	03/10/2020
Patrick Harper & Dixon LLP	03/20/2020	580273	377.30	Register Of Deeds	03/10/2020
Patriot Mobility Inc.	03/27/2020	580389	1800.00	Adult Services	03/17/2020
Peake Products	03/13/2020	035536	34.97	Records	03/09/2020
Perez, German and Amanda	03/13/2020	580037	505.00	Children's Purchase Services	03/05/2020
Phillips, Ariel Leann	03/13/2020	580038	83.32	Community Services BG	03/09/2020
Phillips, John D and Deidra	03/13/2020	580039	1262.00	Children's Purchase Services	03/05/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Physician Solutions Inc	03/13/2020	035537	5850.00	Clinical Services	03/04/2020
Piedmont Medical Supply Inc	03/27/2020	035705	197.94	Adult Services	02/04/2020
Piedmont Medical Supply Inc	03/27/2020	035705	197.94	Adult Services	03/03/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Leased Buildings	02/20/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Care Coordination for Children	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Clinical Services	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Dental Health	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Emergency Medical Svcs.	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Health Admin.	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Maternal Health	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	School Nurse Initiative	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Wic	02/21/2020
Piedmont Natural Gas	03/06/2020	579906	2267.80	Emergency Medical Svcs.	02/24/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Southwest Branch Library	02/19/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Administration-Main Library	03/06/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Animal Shelter	03/06/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Emergency Medical Svcs.	03/06/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Garage	03/06/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	General Buildings	03/06/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Justice Building	03/06/2020
Piedmont Natural Gas	03/13/2020	580040	12390.16	Maiden Branch	03/06/2020
Piedmont Natural Gas Co - Clients	03/06/2020	579907	1768.47	Work First	02/20/2020
Piedmont Natural Gas Co - Clients	03/06/2020	579907	1768.47	Work First	02/26/2020
Piedmont Natural Gas Co - Clients	03/13/2020	580041	2188.56	Work First	02/27/2020
Piedmont Natural Gas Co - Clients	03/13/2020	580041	2188.56	Work First	03/03/2020
Piedmont Natural Gas Co - Clients	03/13/2020	580041	2188.56	Work First	03/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas Co - Clients	03/13/2020	580041	2188.56	Work First	03/05/2020
Piedmont Natural Gas Co - Clients	03/20/2020	580275	824.93	Work First	03/09/2020
Piedmont Natural Gas Co - Clients	03/20/2020	580275	824.93	Work First	03/10/2020
Piedmont Natural Gas Co - Clients	03/20/2020	580275	824.93	Work First	03/12/2020
Piedmont Natural Gas Co - Clients	03/27/2020	580390	1935.23	Work First	03/16/2020
Piedmont Natural Gas Co - Clients	03/27/2020	580390	1935.23	Work First	03/17/2020
Piedmont Natural Gas Co - Clients	03/27/2020	580390	1935.23	Work First	03/19/2020
Piedmont Pathology Assoc Inc	03/06/2020	904718	6300.00	Clinical Services	02/02/2020
Piedmont Pathology Assoc Inc	03/06/2020	904718	6300.00	Clinical Services	02/26/2020
Piedmont Pathology Assoc Inc	03/06/2020	904718	6300.00	Other Human Resources	03/01/2020
Piedmont Pathology Assoc Inc	03/13/2020	904723	100.00	Clinical Services	03/02/2020
Pinnacle Family Services of NC LLC	03/13/2020	035538	631.00	Children's Purchase Services	03/05/2020
Pitt County Sheriff Department	03/13/2020	580042	30.00	Child Support	02/25/2020
Pitts, Cory	03/13/2020	035539	704.00	Children's Purchase Services	03/05/2020
Pitts, William P	03/20/2020	035649	35.00	Health Admin.	03/09/2020
Plude,Kathy	03/13/2020	580043	69.33	Emergency Medical Svcs.	03/06/2020
Point Blank Enterprises Inc	03/13/2020	035540	704.02	Emergency Medical Svcs.	03/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Potocki, Brian J	03/20/2020	035650	35.00	Health Admin.	03/09/2020
Premier Care	03/13/2020	580045	10.51	Public Asst Payments	02/04/2020
Price Jr, Billy L	03/06/2020	035411	1083.00	Clinical Services	03/01/2020
Price, Lee	03/27/2020	580391	21.95	Administration-Main Library	03/16/2020
Price, Steven and Leslie	03/13/2020	580046	631.00	Children's Purchase Services	03/05/2020
Print Image, LLC	03/27/2020	580392	674.10	Tax Assessor	03/12/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/06/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/07/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/17/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/20/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/22/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/23/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/27/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	01/30/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	02/07/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	02/19/2020
Professional Cleaners Inc	03/13/2020	035541	186.56	Law Enforcement & Admin.	02/25/2020
Professional Mail Services Inc	03/13/2020	580047	2600.06	Tax Collector	01/31/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Program/Benefits Payment Section	03/20/2020	580276	441.95	Food Stamps	02/19/2020
Program/Benefits Payment Section	03/20/2020	580276	441.95	Food Stamps	03/09/2020
Program/Benefits Payment Section	03/20/2020	580276	441.95	Food Stamps	03/17/2020
Program/Benefits Payment Section	03/27/2020	580393	64.00	Food Stamps	03/16/2020
Program/Benefits Payment Section	03/27/2020	580393	64.00	Food Stamps	03/20/2020
Project Challenge NC Inc	03/20/2020	035651	5479.00	Other Government Cost	03/17/2020
Project Lifesaver International	03/13/2020	580048	461.95	Law Enforcement & Admin.	03/03/2020
Prostaffing US LLC	03/13/2020	035543	1246.51	FamilyNet Administration	02/27/2020
Prostaffing US LLC	03/13/2020	035543	1246.51	FamilyNet Administration	03/05/2020
Prostaffing US LLC	03/20/2020	035652	748.56	FamilyNet Administration	03/12/2020
Prostaffing US LLC	03/27/2020	035706	748.56	FamilyNet Administration	03/19/2020
Quality Family Services Inc	03/13/2020	035544	10185.51	Children's Purchase Services	03/05/2020
Quill Corporation	03/13/2020	580049	223.94	Administration	02/25/2020
Ramsey, Shannon & Kimberly	03/13/2020	035546	508.00	Children's Purchase Services	03/05/2020
Read's Uniforms Inc	03/13/2020	035547	832.97	Newton Detention Center	09/13/2019
Read's Uniforms Inc	03/13/2020	035547	832.97	Newton Detention Center	02/29/2020
Read's Uniforms Inc	03/27/2020	035707	5418.50	Emergency Medical Svcs.	12/09/2019
Read's Uniforms Inc	03/27/2020	035707	5418.50	Detectives	03/24/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Record Properties Inc	03/27/2020	035708	600.00	Administration	03/20/2020
Registers of Deeds Supp Pension Fund	03/13/2020	580050	1147.29	Register Of Deeds	03/09/2020
Rehobeth United Methodist Church	03/20/2020	580279	100.00	Board Of Elections	03/12/2020
Reid, Darrin L	03/06/2020	579912	35.00	Planning & Zoning	02/24/2020
Repay Inc	03/20/2020	035653	2833.00	Other Government Cost	03/17/2020
Resurrection Church of The Southeast Inc	03/20/2020	580280	200.00	Board Of Elections	03/12/2020
Rinehart Repair Service LLC	03/20/2020	580281	205.70	Garage	03/16/2020
Robinson Builders Mart of Newton Inc	03/06/2020	579913	180.83	General Buildings	02/25/2020
Roby Inc	03/27/2020	580395	862.71	Building Inspection	03/18/2020
Rodriguez, Angel and Amber	03/13/2020	035548	1908.00	Children's Purchase Services	03/05/2020
Rogers, Jason & Rikki	03/13/2020	035549	147.41	Children's Purchase Services	03/05/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Room & Board Inc	03/13/2020	580053	33712.20	Other Economic And Development	03/10/2020
Rotary Club of Newton-Conover	03/06/2020	579914	205.00	Law Enforcement & Admin.	01/01/2020
Rushing, Devane and Jessica Lynn	03/13/2020	035550	646.00	Children's Purchase Services	03/05/2020
Rutherford Electric Membership Corp	03/20/2020	580282	715.58	County Parks	03/12/2020
Rutherford Electric Membership Corp	03/20/2020	580282	715.58	Work First	03/12/2020
Rutherford Electric Membership Corp	03/27/2020	580397	500.00	Work First	03/17/2020
SC Dept of Health & Env Control	03/20/2020	580283	15.00	CPS Investigations	03/10/2020
Safety Resource Inc	03/06/2020	035412	474.01	Emergency Services Admin.	02/19/2020
Sam's Club - 6355	03/06/2020	579916	403.27	Building Inspection	02/20/2020
Sam's Club - 6355	03/06/2020	579916	403.27	Community Services BG	02/20/2020
Sam's Club - 6355	03/06/2020	579916	403.27	Cooperative Extension Services	02/20/2020
Sam's Club - 6355	03/20/2020	580293	175.93	Administration	01/20/2020
Sampson-Bladen Oil Co Inc	03/06/2020	035413	1852.70	All Organizations for tree rpt	02/18/2020
Sampson-Bladen Oil Co Inc	03/20/2020	035654	127.42	Garage	03/02/2020
Sanofi Pasteur	03/13/2020	580057	1763.86	Clinical Services	02/24/2020
Sanofi Pasteur	03/27/2020	580400	292.64	Clinical Services	03/09/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sarstedt Inc	03/27/2020	035709	140.64	Laboratory	03/11/2020
Savance	03/20/2020	580294	1250.00	Administration	03/10/2020
Savance	03/20/2020	580294	1250.00	FamilyNet Administration	03/10/2020
Schronce, Phillip & Lindsey	03/13/2020	580058	505.00	Children's Purchase Services	03/05/2020
Schweighardt, Mikal	03/13/2020	035552	704.00	Children's Purchase Services	03/05/2020
Schweighardt, Mikal	03/27/2020	035710	575.00	FC Teams / Family Preservation	03/23/2020
Seacate Inc	03/13/2020	580059	35900.11	Nutrition	02/05/2020
Seacate Inc	03/13/2020	580059	35900.11	Nutrition	03/05/2020
Sensaphone Corp	03/06/2020	579917	379.02	Laboratory	02/20/2020
Setliff, Leeann & Luke	03/13/2020	035553	505.00	Children's Purchase Services	03/05/2020
Setliff, Leeann & Luke	03/20/2020	035655	39.00	Children's Purchase Services	08/27/2019
Seven Homes Inc	03/13/2020	035554	4895.00	Children's Purchase Services	03/05/2020
Shelton, Dollie	03/13/2020	035555	359.50	General Assistance	02/26/2020
Shepard, Jessie G	03/06/2020	035414	140.00	Adoptions	02/24/2020
Shepard, Jessie G	03/06/2020	035414	140.00	Adoptions	02/29/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Shepard, Jessie G	03/20/2020	035656	70.00	Adoptions	03/14/2020
Sherrills Ford-Terrell Fire & Rescue Inc	03/27/2020	035711	53.16	Emergency Medical Svcs.	03/20/2020
Shining Hope Farms	03/20/2020	580295	180.00	Children's Purchase Services	03/09/2020
Siemens Building Technologies Inc	03/06/2020	035415	2848.81	Justice Building	02/26/2020
Sigmon's Bark Mulch Inc	03/13/2020	580060	328.00	Social Services Buildings	02/28/2020
Sign Systems Inc	03/06/2020	579918	2610.80	Justice Building	02/28/2020
Sign Systems Inc	03/27/2020	580401	724.39	Health Admin.	03/19/2020
Sipe's Orchard Home	03/13/2020	035556	13608.00	Children's Purchase Services	03/05/2020
SiteOne Landscape Supply LLC	03/13/2020	580061	161.87	Justice Building	02/28/2020
Skeet's Auto Body Repair Inc	03/13/2020	904724	595.50	Garage	03/01/2020
Smith, Anderson, Blount, Dorsett,	03/06/2020	579919	10000.00	Clinical Services	02/19/2020
Smith, Anderson, Blount, Dorsett,	03/06/2020	579919	10000.00	Health Admin.	02/19/2020
Smith, Betty Buff	03/27/2020	580402	24.97	Emergency Medical Svcs.	03/20/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Snyder Paper Co	03/06/2020	579920	120.70	Newton Detention Center	02/21/2020
Snyder Paper Co	03/20/2020	580296	78.65	Newton Detention Center	03/02/2020
Social Security Administration	03/13/2020	580062	526.00	All Organizations for tree rpt	03/05/2020
Social Security Administration	03/13/2020	580063	1091.00	All Organizations for tree rpt	03/05/2020
Sonitrol Security Services Inc	03/20/2020	035657	2574.96	Information Technology Center	11/21/2019
Sonitrol Security Services Inc	03/20/2020	035657	2574.96	Justice Building	03/17/2020
Sourcing Group LLC	03/20/2020	035658	917.23	Emergency Medical Svcs.	02/29/2020
Sourcing Group LLC	03/20/2020	035658	917.23	Administration	03/09/2020
Sourcing Group LLC	03/20/2020	035658	917.23	FamilyNet Administration	03/09/2020
Sourcing Group LLC	03/27/2020	035713	373.79	Utilities & Engineering Admin.	03/19/2020
Sourcing Group LLC	03/27/2020	035713	373.79	Animal Control	03/23/2020
Southern Computer Warehouse	03/06/2020	904719	70.95	Information Technology Center	02/19/2020
Southern Computer Warehouse	03/13/2020	904725	119.41	Administration	12/03/2019
Southern Computer Warehouse	03/13/2020	904725	119.41	FamilyNet Administration	12/03/2019
Southern Computer Warehouse	03/20/2020	904730	117.57	All Organizations for tree rpt	03/10/2020
Southern Elevator Company Inc	03/06/2020	035417	3110.20	General Buildings	03/03/2020
Southern Elevator Company Inc	03/06/2020	035417	3110.20	Justice Building	03/03/2020
Southern Elevator Company Inc	03/06/2020	035417	3110.20	Library Buildings	03/03/2020
Southern Elevator Company Inc	03/06/2020	035417	3110.20	Social Services Buildings	03/03/2020
Southern Health Partners, Inc	03/20/2020	580297	41616.67	Newton Detention Center	03/02/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Health Partners,Inc	03/27/2020	580403	14426.27	Newton Detention Center	02/29/2020
Southmountain Children and Family Svc	03/13/2020	035558	31312.00	Children's Purchase Services	03/05/2020
Spectrum Enterprise	03/13/2020	035559	2599.00	Information Technology Center	03/01/2020
Spok Inc	03/13/2020	035560	43.94	General Maintenance	02/29/2020
St Andrews Lutheran Church	03/20/2020	580298	100.00	Board Of Elections	03/12/2020
St Luke's Lutheran Church	03/20/2020	580299	100.00	Board Of Elections	03/12/2020
St Luke's United Methodist Church	03/20/2020	580300	100.00	Board Of Elections	03/12/2020
St Paul's Reformed Church	03/20/2020	580301	100.00	Board Of Elections	03/12/2020
St Stephens Lutheran Church ELCA	03/20/2020	580302	100.00	Board Of Elections	03/12/2020
Stanley Convergent Security Solutions	03/06/2020	579921	2452.72	Newton Detention Center	03/01/2020
Starnes, Kristina A	03/13/2020	035562	704.00	Children's Purchase Services	03/05/2020
Startown Veterinary Hospital	03/20/2020	580303	635.00	Law Enforcement & Admin.	03/17/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stop Stick Ltd	03/13/2020	580064	2045.20	Narcotics	03/04/2020
Stulpin, Sue	03/20/2020	035659	29.19	Cooperative Extension Services	03/16/2020
Suarez, James C	03/06/2020	035418	300.00	Clinical Services	03/01/2020
Suburban Propane	03/13/2020	580065	915.51	Emergency Medical Svcs.	02/29/2020
Suburban Propane	03/13/2020	580065	915.51	Emergency Medical Svcs.	03/04/2020
Suburban Propane	03/20/2020	580304	69.01	All Organizations for tree rpt	03/04/2020
Sun Kool Window Tinting	03/27/2020	035714	2086.51	Law Enforcement & Admin.	03/13/2020
Suntrust Merchant Services LLC	03/13/2020	580066	21.35	Health Promotion & Strategy	02/25/2020
Support Incorporated	03/13/2020	035563	3170.00	Children's Purchase Services	03/05/2020
Sutherland, Jason & Sarah Coffey	03/13/2020	580067	226.55	Children's Purchase Services	03/05/2020
Swink, Trinity Jade	03/13/2020	035564	704.00	Children's Purchase Services	03/05/2020
Systel Business Equipment	03/06/2020	035419	5182.49	Human Resources	03/21/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Planning & Zoning	05/29/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Planning & Zoning	06/30/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Planning & Zoning	08/30/2019

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	03/06/2020	035419	5182.49	Planning & Zoning	09/30/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Soil & Water Consvr.	12/23/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Communication Center	12/24/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Emergency Services Admin.	12/24/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Planning & Zoning	12/24/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Utilities & Engineering Admin.	12/24/2019
Systel Business Equipment	03/06/2020	035419	5182.49	Human Resources	12/27/2019
Systel Business Equipment	03/13/2020	035565	9931.07	Cooperative Extension Services	12/23/2019
Systel Business Equipment	03/13/2020	035565	9931.07	Administration-Main Library	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	All Organizations for tree rpt	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Board Of Elections	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Budget	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Building Inspection	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Claremont Branch Library	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Clinical Services	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Communication Center	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Conover Branch Library	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Construction Project Mgmt	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Cooperative Extension Services	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	County Manager	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Detectives	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Emergency Services Admin.	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Environmental Health	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Finance Department	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	GIS - Geospatial Info Svcs	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Garage	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Health Admin.	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Human Resources	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Information Technology Center	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Lake Norman Area Patrol	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Law Enforcement & Admin.	02/08/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	03/13/2020	035565	9931.07	Maiden Branch	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Maternal Health	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Narcotics	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Newton Detention Center	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Permit Center	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Planning & Zoning	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Records	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Register Of Deeds	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	School Nurse Initiative	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Sherrills Ford Branch	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Soil & Water Consvr.	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Southwest Branch Library	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	St. Stephens Branch	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Tax Assessor	02/08/2020
Systel Business Equipment	03/13/2020	035565	9931.07	Utilities & Engineering Admin.	02/08/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Administration-Main Library	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	All Organizations for tree rpt	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Board Of Elections	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Budget	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Building Inspection	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Claremont Branch Library	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Clinical Services	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Communication Center	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Conover Branch Library	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Construction Project Mgmt	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Cooperative Extension Services	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	County Manager	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Detectives	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Emergency Services Admin.	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Environmental Health	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Finance Department	03/07/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	03/20/2020	035660	11222.96	GIS - Geospatial Info Svcs	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Garage	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Health Admin.	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Human Resources	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Information Technology Center	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Lake Norman Area Patrol	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Law Enforcement & Admin.	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Maiden Branch	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Maternal Health	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Narcotics	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Newton Detention Center	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Permit Center	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Planning & Zoning	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Records	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Register Of Deeds	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	School Nurse Initiative	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Sherrills Ford Branch	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Soil & Water Consvr.	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Southwest Branch Library	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	St. Stephens Branch	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Tax Assessor	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Utilities & Engineering Admin.	03/07/2020
Systel Business Equipment	03/20/2020	035660	11222.96	Wic	03/07/2020
Systems Depot Inc	03/13/2020	035566	238.06	Public Health Buildings	03/05/2020
Systems Depot Inc	03/20/2020	035661	121.43	General Buildings	03/12/2020
Szymanski, Janine	03/13/2020	035567	34.66	Emergency Medical Svcs.	03/09/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
TGH Behavioral Health Services	03/13/2020	580068	1032.00	Children's Purchase Services	03/05/2020
TLC Tri-State Laundry Companies	03/06/2020	035420	502.37	Newton Detention Center	02/18/2020
TLC Tri-State Laundry Companies	03/27/2020	035715	443.52	Newton Detention Center	03/10/2020
Tax Management Associates Inc	03/06/2020	035421	8085.00	Tax Assessor	02/25/2020
Tax Management Associates Inc	03/27/2020	035716	4410.00	Tax Assessor	03/20/2020
Taylor Battery East Warehouse Inc	03/06/2020	579927	341.50	All Organizations for tree rpt	02/19/2020
Taylor Battery East Warehouse Inc	03/13/2020	580070	1287.85	All Organizations for tree rpt	03/04/2020
TeamViewer GmbH	03/27/2020	580404	2876.24	Information Technology Center	03/18/2020
Tevepaugh, Matthew & Latosha	03/13/2020	580071	508.00	Children's Purchase Services	03/05/2020
Thomas, Jara and Melissa Bolden	03/13/2020	580072	1267.00	Children's Purchase Services	03/05/2020
Thompson Child & Family Focus Inc	03/13/2020	035568	3941.00	Children's Purchase Services	03/05/2020
Toelkes, Philip Wayne	03/20/2020	035662	1000.00	Other Government Cost	03/17/2020
Toelkes, Philip Wayne	03/27/2020	035717	79.64	Other Government Cost	09/17/2019
Toelkes, Philip Wayne	03/27/2020	035717	79.64	Other Government Cost	10/15/2019
Toelkes, Philip Wayne	03/27/2020	035717	79.64	Other Government Cost	12/17/2019
Toelkes, Philip Wayne	03/27/2020	035717	79.64	Other Government Cost	02/18/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tradeweb LLC	03/13/2020	035569	300.00	Finance Department	03/01/2020
Trane U.S. Inc	03/13/2020	035570	266.70	Leased Buildings	02/26/2020
Travis, James & Linda	03/13/2020	580073	631.00	Children's Purchase Services	03/05/2020
Trejo, Agustin or Hannah	03/13/2020	580074	1733.00	Children's Purchase Services	03/05/2020
TruckPro LLC	03/13/2020	035571	719.32	All Organizations for tree rpt	02/25/2020
UPS	03/20/2020	580309	110.57	Human Resources	03/07/2020
UPS	03/20/2020	580309	110.57	Purchasing	03/07/2020
UPS	03/27/2020	580405	31.00	Purchasing	03/14/2020
Uline	03/27/2020	035718	324.05	Newton Detention Center	03/02/2020
Unifour Pediatrics	03/06/2020	579929	177.00	School Nurse Initiative	02/21/2020
United of Omaha	03/13/2020	580077	122.26	Emergency Medical Svcs.	12/18/2019
United of Omaha	03/27/2020	580406	112.09	Emergency Medical Svcs.	03/20/2020
University of Florida	03/13/2020	580078	280.00	Clinical Services	02/24/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
VMware, Inc.	03/20/2020	580312	4416.96	Information Technology Center	12/19/2019
Vaughn, Matthew	03/27/2020	580407	70.00	Environmental Health	03/20/2020
Waddell, Cassidee	03/13/2020	035573	704.00	Children's Purchase Services	03/05/2020
Wake Forest Univ Physicians	03/06/2020	579934	1750.00	Other Human Resources	03/01/2020
Wallace Printing Inc	03/06/2020	035422	744.28	Other Economic And Development	02/26/2020
Wallace Printing Inc	03/13/2020	035574	1397.83	Adoptions	02/26/2020
Wallace Printing Inc	03/13/2020	035574	1397.83	Clinical Services	03/02/2020
Wallace Printing Inc	03/20/2020	035663	190.72	Administration	03/12/2020
Wallace, Rhonda	03/13/2020	580080	525.00	Children's Purchase Services	03/05/2020
Water Tech Labs Inc	03/27/2020	580408	235.00	Environmental Health	03/05/2020
Weaver, Dale and Raye Lynn	03/13/2020	035575	475.00	Children's Purchase Services	03/05/2020
Webb Chemical & Paper Co Inc	03/06/2020	904720	3261.92	Newton Detention Center	02/18/2020
Webb Chemical & Paper Co Inc	03/06/2020	904720	3261.92	Newton Detention Center	02/20/2020
Webb Chemical & Paper Co Inc	03/13/2020	904726	144.93	Nutrition	02/18/2020
Webb Chemical & Paper Co Inc	03/20/2020	904731	749.94	Emergency Medical Svcs.	02/26/2020
Webb Chemical & Paper Co Inc	03/20/2020	904731	749.94	Emergency Medical Svcs.	03/02/2020
Webb Chemical & Paper Co Inc	03/20/2020	904731	749.94	Emergency Medical Svcs.	03/09/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	03/27/2020	904734	766.05	Health Admin.	03/12/2020
Webb Chemical & Paper Co Inc	03/27/2020	904734	766.05	Administration	03/13/2020
Webb Chemical & Paper Co Inc	03/27/2020	904734	766.05	FamilyNet Administration	03/13/2020
Wendt, Jeremy Nathan	03/20/2020	580320	120.00	Clinical Services	03/13/2020
Wepner Wellness LLC	03/13/2020	035576	75.00	Administration-Main Library	03/04/2020
Western Piedmont Regional	03/13/2020	580081	49.07	Public Asst Payments	02/19/2020
Western Piedmont Regional	03/13/2020	580082	13241.09	Nutrition	02/07/2020
Western Piedmont Regional	03/13/2020	580083	10778.30	Nutrition	02/07/2020
Western Piedmont Regional	03/20/2020	580321	23404.36	Nutrition	03/10/2020
Wex Inc	03/13/2020	035577	4947.99	Administration	02/29/2020
Wex Inc	03/13/2020	035577	4947.99	Emergency Medical Svcs.	02/29/2020
Wex Inc	03/13/2020	035577	4947.99	Garage	02/29/2020
Wex Inc	03/13/2020	035577	4947.99	Lake Norman Area Patrol	02/29/2020
Wex Inc	03/13/2020	035577	4947.99	Law Enforcement & Admin.	02/29/2020
Whaley Foodservice Repairs	03/27/2020	580409	84.20	Prisoner Food Svc.	03/11/2020
Whitener, Scott & Vickie Greer	03/13/2020	580084	505.00	Children's Purchase Services	03/05/2020
Whitley County Sheriff's Office	03/13/2020	580085	60.00	Child Support	02/27/2020

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For Check Dates: 03/01/2020 - 03/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wiles-Williamson, Jessica & April	03/13/2020	580086	49.14	Children's Purchase Services	03/05/2020
Wilson, Jennifer	03/13/2020	035578	155.54	Adult Social Work	02/24/2020
Wilson, Jennifer	03/20/2020	035664	494.90	Adult Social Work	03/09/2020
Wise Tree Service	03/13/2020	580087	1070.00	General Buildings	03/09/2020
Wood, Frances	03/20/2020	580323	181.00	Clinical Services	01/21/2020
Woodlief Electric Company Inc	03/06/2020	579935	558.99	Newton Detention Center	02/27/2020
Wurth USA Inc	03/20/2020	035665	1107.91	Garage	01/03/2020
Wurth USA Inc	03/20/2020	035665	1107.91	Garage	01/21/2020
Wurth USA Inc	03/20/2020	035665	1107.91	Garage	02/11/2020
Wurth USA Inc	03/20/2020	035665	1107.91	Garage	02/25/2020
Younce, Ronald D	03/27/2020	035719	3284.16	General Buildings	03/16/2020
Younce, Ronald D	03/27/2020	035719	3284.16	Justice Building	03/16/2020
Younce, Ronald D	03/27/2020	035719	3284.16	Library Buildings	03/16/2020
Zacchaeus Legal Services	03/06/2020	035423	19186.75	Tax Collector	02/11/2020
Zacchaeus Legal Services	03/06/2020	035423	19186.75	All Organizations for tree rpt	02/27/2020
Zacchaeus Legal Services	03/27/2020	035720	14962.54	All Organizations for tree rpt	03/20/2020
Zoho Corporation	03/06/2020	035424	5153.12	Information Technology Center	02/26/2020

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**For Check Dates: 03/01/2020 - 03/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
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