

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ABC Medical Delivery Inc	05/01/2020	580969	480.00	Clinical Services	03/30/2020
ABC Medical Delivery Inc	05/01/2020	580969	480.00	Clinical Services	04/05/2020
ABC Medical Delivery Inc	05/15/2020	581249	240.00	Clinical Services	05/05/2020
AOA Signs Inc	05/08/2020	581036	149.36	Board Of Elections	05/04/2020
ASR Graphics Inc	05/08/2020	581037	636.65	Law Enforcement & Admin.	04/29/2020
ASR Graphics Inc	05/15/2020	581250	361.13	Garage	05/04/2020
ASR Graphics Inc	05/22/2020	581338	1300.05	Garage	05/14/2020
ASR Graphics Inc	05/22/2020	581338	1300.05	Law Enforcement & Admin.	05/14/2020
AT&T	05/01/2020	580970	302.41	Maiden Branch	04/02/2020
AT&T	05/08/2020	581039	165.85	Administration	04/23/2020
AT&T	05/08/2020	581040	189.50	FamilyNet Administration	04/20/2020
AT&T	05/15/2020	581251	41.35	Administration	05/02/2020
AT&T	05/15/2020	581252	1825.14	Conover Branch Library	04/25/2020
AT&T	05/15/2020	581252	1825.14	Information Technology Center	05/01/2020
AT&T	05/15/2020	581252	1825.14	Maiden Branch	05/02/2020
AT&T	05/22/2020	581339	4118.00	Information Technology Center	05/05/2020
AT&T	05/29/2020	581501	6621.18	Information Technology Center	05/10/2020
Abundant Life Florist and Gifts	05/15/2020	581253	69.55	Health Admin.	05/04/2020
Accent	05/29/2020	581502	37.66	Emergency Medical Svcs.	05/27/2020
Adams, Nancy	05/08/2020	581041	542.27	Children's Purchase Services	05/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Adoptions Together Inc	05/08/2020	581042	1045.00	Adoptions	05/05/2020
Adult Life Programs Inc - H	05/15/2020	036188	16246.71	Adult Services	05/05/2020
Adult Life Programs Inc - H	05/15/2020	036188	16246.71	General Assistance	05/07/2020
Advance Auto Parts	05/01/2020	580971	449.74	All Organizations for tree rpt	04/17/2020
Advance Auto Parts	05/01/2020	580971	449.74	All Organizations for tree rpt	04/21/2020
Advance Auto Parts	05/01/2020	580971	449.74	All Organizations for tree rpt	04/23/2020
Advance Auto Parts	05/01/2020	580971	449.74	All Organizations for tree rpt	04/24/2020
Aids Leadership Foothills Alliance	05/22/2020	581340	8055.94	Clinical Services	05/14/2020
Aids Leadership Foothills Alliance	05/29/2020	581503	11283.51	Clinical Services	05/21/2020
Airgas USA LLC	05/22/2020	036264	44.15	Newton Detention Center	04/30/2020
Alarmsouth	05/01/2020	036016	1832.26	Social Services Buildings	04/24/2020
Alexander County Sheriff	05/22/2020	581341	28560.00	Newton Detention Center	05/08/2020
Alexander Youth Network	05/08/2020	036058	3751.57	Children's Purchase Services	05/04/2020
All About Doors LLC	05/15/2020	036189	225.00	General Buildings	05/12/2020
Allied Industrial Supply Inc	05/22/2020	581342	158.04	Justice Building	04/17/2020

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Alton, Lain T	05/08/2020	036059	150.00	Children's Purchase Services	05/04/2020
Amazon Business	05/08/2020	036060	2724.98	Planning & Zoning	02/03/2020
Amazon Business	05/08/2020	036060	2724.98	Planning & Zoning	03/18/2020
Amazon Business	05/08/2020	036060	2724.98	Information Technology Center	03/27/2020
Amazon Business	05/08/2020	036060	2724.98	Information Technology Center	04/21/2020
Amazon Business	05/08/2020	036060	2724.98	Information Technology Center	04/25/2020
Amazon Business	05/15/2020	036190	411.60	Information Technology Center	05/04/2020
Amazon Business	05/15/2020	036190	411.60	Purchasing	05/04/2020
Amazon Business	05/22/2020	036265	1073.86	Information Technology Center	05/03/2020
Amazon Business	05/22/2020	036265	1073.86	Wic	05/09/2020
Amazon Business	05/22/2020	036265	1073.86	Information Technology Center	05/10/2020
Amazon Business	05/22/2020	036265	1073.86	Administration-Main Library	05/15/2020
Amazon Business	05/22/2020	036265	1073.86	Administration-Main Library	05/16/2020
Amazon Business	05/22/2020	036265	1073.86	Administration-Main Library	05/17/2020
Amazon Business	05/29/2020	036323	479.67	Information Technology Center	04/15/2020
Amazon Business	05/29/2020	036323	479.67	Information Technology Center	05/07/2020
Amazon Business	05/29/2020	036323	479.67	Information Technology Center	05/11/2020
Amazon Business	05/29/2020	036323	479.67	Planning & Zoning	05/14/2020
American Planning Association	05/01/2020	580972	476.00	Planning & Zoning	04/21/2020
Anderson, Brenda	05/22/2020	581343	25.00	Emergency Medical Svcs.	05/11/2020
Andrea's Place - Allowances	05/08/2020	581044	100.00	Children's Purchase Services	05/01/2020
Apple Inc	05/01/2020	580974	4834822.00	Other Economic And Development	04/22/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Applied Data Technologies Inc	05/01/2020	036017	39100.89	Administration	04/01/2020
Applied Data Technologies Inc	05/01/2020	036017	39100.89	Information Technology Center	04/01/2020
Applied Data Technologies Inc	05/01/2020	036017	39100.89	Local Code Compliance	04/01/2020
Applied Data Technologies Inc	05/15/2020	036191	147.60	Soil & Water Conserv.	04/19/2020
Applied Data Technologies Inc	05/29/2020	036324	1568.56	Emergency Medical Svcs.	05/05/2020
Aramark Correctional Service LLC	05/08/2020	036061	31789.20	Prisoner Food Svc.	04/22/2020
Arndt, Maggie	05/08/2020	581045	150.00	Children's Purchase Services	05/04/2020
Aspire Youth & Family Inc	05/22/2020	036266	3296.00	Other Government Cost	05/14/2020
Atlanta Health Associates Inc	05/15/2020	581256	70.00	Clinical Services	04/30/2020
Atlantic Coast Life	05/22/2020	581344	246.87	Emergency Medical Svcs.	05/11/2020
Atlantic Coast Life	05/22/2020	581344	246.87	Emergency Medical Svcs.	05/18/2020
Atlantic Coastal Supply Inc	05/01/2020	036018	797.72	Justice Building	04/20/2020
Atlantic Coastal Supply Inc	05/15/2020	036192	541.80	Justice Building	04/17/2020
AutoZone Inc	05/08/2020	581046	22.94	Garage	04/28/2020
B & M Promotional Products	05/22/2020	036268	1170.72	Resource Officers	05/19/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
B&H Photo-Video	05/22/2020	581345	4621.33	Narcotics	05/04/2020
B&H Photo-Video	05/29/2020	581504	778.96	Fire Marshall	05/12/2020
Baker & Taylor	05/22/2020	036269	2849.41	Administration-Main Library	05/13/2020
Baker & Taylor	05/29/2020	036327	405.28	Administration-Main Library	05/20/2020
Baptist Children's Home	05/08/2020	581053	6919.00	Children's Purchase Services	05/04/2020
Barium Springs Home for Children	05/08/2020	036062	830.80	Children's Purchase Services	05/04/2020
Barrier, Brooklyn	05/08/2020	036063	704.00	Children's Purchase Services	05/04/2020
Barron, Raven M PLLC	05/22/2020	581358	2760.00	Children's Purchase Services	02/27/2020
Barron, Raven M PLLC	05/22/2020	581358	2760.00	Children's Purchase Services	05/07/2020
Bass-Smith Funeral Home	05/22/2020	581359	225.00	Adult Services	05/15/2020
Bates, P Kenneth Dr	05/08/2020	036064	658.00	Clinical Services	05/01/2020
Benfield Sanitation Service	05/08/2020	036065	252.23	Cooperative Extension Services	05/01/2020
Benfield Sanitation Service	05/08/2020	036065	252.23	Law Enforcement & Admin.	05/01/2020
Beucler, Greg	05/01/2020	580975	35.00	County Parks	04/28/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Biddle Consulting Group Inc	05/08/2020	581054	5500.00	Communication Center	04/28/2020
Black Mountain Home for Children	05/08/2020	581055	2872.00	Children's Purchase Services	05/04/2020
Blevins Cottage -- Petty Cash	05/08/2020	581056	39.11	Children's Purchase Services	04/29/2020
Blevins Cottage -- Petty Cash	05/08/2020	581056	39.11	DSS Andrea's Place	04/29/2020
Bloombaes LLC	05/01/2020	580976	280.00	General Assistance	04/03/2020
Blossman Gas	05/15/2020	581260	20.92	Work First	05/11/2020
Blue Cross Blue Shield	05/22/2020	581360	88.44	Emergency Medical Svcs.	05/18/2020
Blue Ridge Energies LLC	05/15/2020	581261	10.46	Work First	05/11/2020
Boat Repairs Plus Inc	05/08/2020	036066	107.00	Lake Norman Area Patrol	05/01/2020
Bob Barker Company Inc	05/15/2020	904761	1263.32	Newton Detention Center	04/27/2020
Bob Barker Company Inc	05/22/2020	904764	1147.25	Newton Detention Center	05/07/2020
Bonus Termite & Pest Control	05/22/2020	581361	50.00	Adult Services	03/07/2020
Bound Tree Medical LLC	05/01/2020	036019	2180.40	Emergency Medical Svcs.	04/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bound Tree Medical LLC	05/01/2020	036019	2180.40	Emergency Medical Svcs.	04/21/2020
Bound Tree Medical LLC	05/01/2020	036019	2180.40	Emergency Medical Svcs.	04/23/2020
Bound Tree Medical LLC	05/08/2020	036067	12749.37	Emergency Medical Svcs.	02/13/2020
Bound Tree Medical LLC	05/08/2020	036067	12749.37	Emergency Medical Svcs.	04/24/2020
Bound Tree Medical LLC	05/08/2020	036067	12749.37	Emergency Medical Svcs.	04/27/2020
Bound Tree Medical LLC	05/08/2020	036067	12749.37	Emergency Medical Svcs.	04/29/2020
Bound Tree Medical LLC	05/08/2020	036067	12749.37	Emergency Medical Svcs.	04/30/2020
Bound Tree Medical LLC	05/15/2020	036195	7050.94	Emergency Medical Svcs.	05/05/2020
Bound Tree Medical LLC	05/15/2020	036195	7050.94	Emergency Medical Svcs.	05/07/2020
Bound Tree Medical LLC	05/22/2020	036270	20928.79	Emergency Medical Svcs.	05/08/2020
Bound Tree Medical LLC	05/22/2020	036270	20928.79	Emergency Medical Svcs.	05/11/2020
Bound Tree Medical LLC	05/22/2020	036270	20928.79	Emergency Medical Svcs.	05/13/2020
Brady Trane Service Inc	05/01/2020	036020	5918.81	Social Services Buildings	04/20/2020
Brewer, Jerry and Tammy	05/08/2020	581057	150.00	Children's Purchase Services	05/04/2020
Broadplex LLC	05/01/2020	036021	466.66	Administration-Main Library	04/24/2020
Broadplex LLC	05/01/2020	036021	466.66	Sherrills Ford Branch	04/24/2020
Broadplex LLC	05/01/2020	036021	466.66	Southwest Branch Library	04/24/2020
Broadplex LLC	05/01/2020	036021	466.66	St. Stephens Branch	04/24/2020
Broadplex LLC	05/08/2020	036068	1163.54	Communication Center	05/01/2020
Broadplex LLC	05/15/2020	036196	836.87	Administration	05/01/2020
Bromen, Chris and Mindy	05/08/2020	581059	367.97	Children's Purchase Services	05/04/2020
Brooks, Norma	05/08/2020	581060	1123.00	Children's Purchase Services	05/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brown Oil Company	05/15/2020	581263	87.17	Work First	05/11/2020
Brown, Richard	05/08/2020	581061	300.00	Environmental Health	04/28/2020
Bryant, David and Jan	05/08/2020	036069	786.00	Children's Purchase Services	05/04/2020
Bryant, Jordyn	05/08/2020	581062	1439.00	Children's Purchase Services	05/04/2020
Bumbarger's Inc	05/01/2020	580977	3288.11	Board Of Elections	04/29/2020
Bumbarger's Inc	05/08/2020	581063	1401.27	Health Admin.	12/17/2019
Bumbarger's Inc	05/08/2020	581063	1401.27	Finance Department	04/21/2020
Bumbarger's Inc	05/29/2020	581505	8596.38	Clinical Services	05/19/2020
Bumgarner Oil Company Inc	05/08/2020	036070	4633.52	All Organizations for tree rpt	04/28/2020
Bumgarner Oil Company Inc	05/15/2020	036197	303.34	Work First	05/11/2020
Bumgarner Oil Company Inc	05/22/2020	036271	6852.49	All Organizations for tree rpt	05/16/2020
Bumgarner, Charles N and Regina	05/08/2020	581064	658.00	Children's Purchase Services	05/04/2020
Burke Oil Company	05/15/2020	581265	13.95	Work First	05/11/2020
Burris, Carson & Elva	05/08/2020	036071	655.00	Children's Purchase Services	05/04/2020
CDW-Government	05/22/2020	581370	23821.13	Information Technology Center	05/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CDW-Government	05/22/2020	581370	23821.13	Maternal Health	05/12/2020
CDW-Government	05/22/2020	581370	23821.13	Wic	05/12/2020
CED Inc - Hickory	05/08/2020	036072	1059.30	Justice Building	04/29/2020
CED Inc - Hickory	05/15/2020	036198	605.57	Justice Building	04/23/2020
CED Inc - Hickory	05/15/2020	036198	605.57	Social Services Buildings	05/05/2020
CED Inc - Hickory	05/22/2020	036272	46.05	Library Buildings	05/15/2020
CVCC Foundation Inc	05/08/2020	036073	108333.33	Schools Current Expense	05/05/2020
Caldwell County DSS	05/01/2020	580979	2196.15	Children's Purchase Services	04/21/2020
Caldwell County DSS	05/29/2020	581510	2293.40	Children's Purchase Services	05/22/2020
Caldwell, Angel	05/08/2020	581076	704.00	Children's Purchase Services	05/04/2020
Capital Electric	05/08/2020	581077	984.29	Justice Building	04/29/2020
Capital Electric	05/08/2020	581077	984.29	Justice Building	04/30/2020
Capital Electric	05/22/2020	581376	1348.76	Justice Building	05/19/2020
Capital Electric	05/29/2020	581511	183.06	Library Buildings	05/26/2020
Cardinal Health 110 Inc	05/08/2020	581078	3133.25	Clinical Services	04/02/2020
Cardinal Health 110 Inc	05/08/2020	581078	3133.25	Clinical Services	04/29/2020
Cardinal Health 110 Inc	05/29/2020	581512	196.00	Clinical Services	05/13/2020
Cardinal Health 110 Inc	05/29/2020	581512	196.00	Clinical Services	05/15/2020
Cardinal Health 110 Inc	05/29/2020	581512	196.00	Clinical Services	05/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carolina Family Connections	05/08/2020	036076	4525.00	Children's Purchase Services	05/04/2020
Carolina Therapeutic Services	05/08/2020	036077	12083.70	Children's Purchase Services	05/04/2020
Carpenter, Brent and Tracy	05/08/2020	581080	150.00	Children's Purchase Services	05/04/2020
Carpenter, James & Breanna	05/08/2020	581081	1456.00	Children's Purchase Services	05/04/2020
Carrier Enterprise LLC	05/22/2020	581377	299.71	Social Services Buildings	05/06/2020
Carrier Enterprise LLC	05/22/2020	581377	299.71	General Maintenance	05/12/2020
Carrol, Summer	05/01/2020	580983	35.00	Administration	04/21/2020
Carson, Gladys	05/08/2020	581082	150.00	Children's Purchase Services	05/04/2020
Cassavaugh, Bill	05/08/2020	581083	80.55	Garage	04/29/2020
Castle/Key Inc	05/08/2020	036078	148.84	Newton Detention Center	04/23/2020
Catawba County Chamber of Commerce	05/29/2020	581515	375.00	Board Of Commissioners	01/15/2020
Catawba County Chamber of Commerce	05/29/2020	581515	375.00	County Manager	02/05/2020

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Catawba County Clerk of Court	05/29/2020	581516	1923.00	Child Support	05/20/2020
Catawba County Clerk of Court	05/29/2020	581516	1923.00	Child Support	05/21/2020
Catawba County DSS Petty Cash	05/15/2020	581268	31.22	Administration	05/07/2020
Catawba County DSS Petty Cash	05/15/2020	581268	31.22	Child Support	05/07/2020
Catawba County DSS Petty Cash	05/22/2020	581378	44.55	Administration	05/20/2020
Catawba County Dept of Social Services	05/22/2020	581379	321.49	All Organizations for tree rpt	05/18/2020
Catawba County Partnership for Children	05/01/2020	580984	1092.01	Child Health - Smart Start	04/21/2020
Catawba County Partnership for Children	05/15/2020	581269	3035.84	Family Net ECST	05/13/2020
Catawba County Public Health -Petty Cash	05/08/2020	581084	26.05	Health Promotion & Strategy	04/20/2020
Catawba County Register of Deeds	05/15/2020	581270	277.00	Administration	04/27/2020
Catawba County Register of Deeds	05/15/2020	581270	277.00	Child Support	04/27/2020
Catawba County Schools	05/08/2020	036079	2443800.57	Schools Current Expense	05/05/2020
Catawba County Schools	05/08/2020	036079	2443800.57	Teen Up/HEART	05/05/2020
Catawba County Schools	05/08/2020	036079	2443800.57	Schools Current Expense	05/06/2020
Catawba Pediatric Associates PA	05/08/2020	904758	3450.00	Clinical Services	05/01/2020

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Catawba Rescue Squad Inc	05/01/2020	036022	250.00	Emergency Medical Svcs.	04/27/2020
Catawba Valley Archives Inc	05/15/2020	036204	822.68	Clinical Services	05/01/2020
Catawba Valley Archives Inc	05/15/2020	036204	822.68	Dental Health	05/01/2020
Catawba Valley Archives Inc	05/15/2020	036204	822.68	Environmental Health	05/01/2020
Catawba Valley Archives Inc	05/15/2020	036204	822.68	Health Admin.	05/01/2020
Catawba Valley Archives Inc	05/15/2020	036204	822.68	School Nurse Initiative	05/01/2020
Catawba Valley Community College	05/08/2020	036080	449026.41	Schools Current Expense	05/05/2020
Catawba Valley Medical Center	05/08/2020	581085	9200.00	Maternal Health	05/01/2020
Catawba Valley Medical Center	05/15/2020	581272	4129.92	Human Resources	05/05/2020
Catawba Valley Medical Center	05/22/2020	581380	104.00	Clinical Services	05/05/2020
Catawba Valley Medical Group Inc	05/01/2020	580986	26743.68	Recruitment	04/21/2020
Catawba Valley Medical Group Inc	05/01/2020	580986	26743.68	Risk Management	04/21/2020
Catawba Valley Medical Group Inc	05/29/2020	581518	22566.66	Recruitment	05/19/2020
Catawba Valley Medical Group Inc	05/29/2020	581518	22566.66	Risk Management	05/19/2020
Catawba Valley Supply Inc	05/22/2020	036277	127.26	General Maintenance	05/13/2020
Catawba Valley Supply Inc	05/22/2020	036277	127.26	Library Buildings	05/13/2020
Catawba Women's Center	05/08/2020	036082	500.00	Clinical Services	05/01/2020
Catawba Women's Center	05/22/2020	036278	73.77	Clinical Services	11/20/2019
Cavanaugh Macdonald Consulting LLC	05/22/2020	581381	11222.50	Finance Department	05/20/2020

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CenturyLink	05/01/2020	580987	2843.98	Sherrills Ford Branch	04/07/2020
CenturyLink	05/01/2020	580987	2843.98	Southwest Branch Library	04/10/2020
CenturyLink	05/01/2020	580987	2843.98	Administration	04/13/2020
CenturyLink	05/01/2020	580987	2843.98	Emergency Medical Svcs.	04/13/2020
CenturyLink	05/01/2020	580987	2843.98	County Parks	04/16/2020
CenturyLink	05/01/2020	580987	2843.98	Emergency Medical Svcs.	04/16/2020
CenturyLink	05/01/2020	580987	2843.98	St. Stephens Branch	04/16/2020
CenturyLink	05/08/2020	581086	370.52	Administration	04/19/2020
CenturyLink	05/08/2020	581086	370.52	Emergency Medical Svcs.	04/19/2020
CenturyLink	05/08/2020	581086	370.52	Administration	04/22/2020
CenturyLink	05/08/2020	581086	370.52	Emergency Medical Svcs.	04/22/2020
CenturyLink	05/15/2020	581273	504.67	County Parks	05/01/2020
CenturyLink	05/15/2020	581273	504.67	General Maintenance	05/01/2020
CenturyLink	05/22/2020	581382	539.52	Administration	05/01/2020
CenturyLink	05/22/2020	581382	539.52	Administration	05/04/2020
CenturyLink	05/22/2020	581382	539.52	Sherrills Ford Branch	05/07/2020
CenturyLink	05/22/2020	581382	539.52	Southwest Branch Library	05/10/2020
CenturyLink	05/29/2020	581519	508.11	Emergency Medical Svcs.	05/13/2020
CenturyLink	05/29/2020	581519	508.11	County Parks	05/16/2020
CenturyLink	05/29/2020	581519	508.11	Administration	05/22/2020
Chang, Mai	05/22/2020	581384	100.00	Public Assistance Admin	05/11/2017
Charm-Tex Inc	05/08/2020	036084	2718.28	Newton Detention Center	04/20/2020
Charm-Tex Inc	05/08/2020	036084	2718.28	Newton Detention Center	04/21/2020
Charm-Tex Inc	05/08/2020	036084	2718.28	Newton Detention Center	04/24/2020
Charm-Tex Inc	05/15/2020	036207	760.00	Newton Detention Center	04/30/2020
Charm-Tex Inc	05/22/2020	036279	770.00	Newton Detention Center	04/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charter Communications	05/08/2020	581087	285.54	Bioterrorism - Public Health	04/23/2020
Charter Communications	05/08/2020	581087	285.54	Administration	04/24/2020
Charter Communications	05/15/2020	581274	1048.19	Information Technology Center	04/26/2020
Charter Communications	05/15/2020	581274	1048.19	Administration	05/01/2020
Charter Communications	05/15/2020	581274	1048.19	DSS Andrea's Place	05/01/2020
Charter Communications	05/15/2020	581274	1048.19	Administration	05/03/2020
Charter Communications	05/22/2020	581385	314.90	Administration	05/08/2020
Charter Communications	05/22/2020	581385	314.90	Administration	05/15/2020
Charter Communications	05/29/2020	581520	513.71	Information Technology Center	03/26/2020
Childers, Tracey	05/08/2020	581088	300.00	Children's Purchase Services	05/04/2020
Children's Home Society of NC	05/08/2020	036085	32803.96	Children's Purchase Services	05/04/2020
Choice Translating Inc	05/15/2020	036208	75.60	Clinical Services	05/06/2020
Choice Translating Inc	05/15/2020	036208	75.60	Wic	05/06/2020
Christopher, Erika	05/08/2020	581089	704.00	Children's Purchase Services	05/04/2020
Cigna	05/01/2020	580988	525.60	Emergency Medical Svcs.	04/27/2020
Cintas Corporation	05/15/2020	581275	1384.28	Garage	04/30/2020
Cintas Corporation	05/15/2020	581275	1384.28	General Maintenance	04/30/2020
Civil Air Patrol	05/08/2020	581091	33.75	Other Public Safety	05/06/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Classic Touch Auto Wash Inc	05/15/2020	036210	54.57	Administration	05/01/2020
Classic Touch Auto Wash Inc	05/15/2020	036210	54.57	Building Inspection	05/01/2020
Clay, Wilson, & Associates	05/22/2020	036280	10756.72	Other Public Safety	05/14/2020
Clayborne, Sonia	05/01/2020	580989	20.00	County Parks	04/28/2020
Cliff's Plumbing & Drains Inc	05/29/2020	581522	262.50	Justice Building	05/20/2020
Cloninger Ford of Hickory-EFT	05/29/2020	904768	590.42	All Organizations for tree rpt	05/08/2020
Cloninger Ford of Hickory-EFT	05/29/2020	904768	590.42	All Organizations for tree rpt	05/11/2020
CoStar Realty Information Inc	05/08/2020	581092	395.00	Tax Assessor	05/02/2020
Coffey, Josh or Valerie	05/08/2020	036086	655.00	Children's Purchase Services	05/04/2020
Cognitive Connection Corporation	05/22/2020	036281	5893.00	Other Government Cost	05/14/2020
Collins, Kelly & Roy	05/08/2020	036087	2220.00	Children's Purchase Services	05/04/2020
Conant, Christine	05/08/2020	036088	781.00	Children's Purchase Services	05/04/2020
Conflict Resolution Center, The	05/22/2020	036282	6858.00	Other Government Cost	05/14/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Connections/CVBH	05/01/2020	580990	137.50	General Buildings	04/20/2020
Conover, City of	05/08/2020	581093	80.28	Administration	05/01/2020
Conover, City of	05/08/2020	581093	80.28	Emergency Medical Svcs.	05/01/2020
Convergint Technologies LLC	05/29/2020	036332	706.25	Information Technology Center	04/30/2020
Cook's Correctional	05/29/2020	036333	3197.05	Prisoner Food Svc.	05/15/2020
Cook, Adam and Crystal	05/08/2020	036089	150.00	Children's Purchase Services	05/04/2020
Cook, Donald and Deann	05/08/2020	581094	150.00	Children's Purchase Services	05/04/2020
Cook, Robby and Reece, Cindy	05/08/2020	581095	300.00	Children's Purchase Services	05/04/2020
Cornett, Roger and Janice	05/08/2020	581096	300.00	Children's Purchase Services	05/04/2020
Corvus of Charlotte LLC	05/01/2020	036025	16349.00	Justice Building	04/01/2020
Corvus of Charlotte LLC	05/01/2020	036025	16349.00	Leased Buildings	04/01/2020
Corvus of Charlotte LLC	05/01/2020	036025	16349.00	Library Buildings	04/01/2020
Corvus of Charlotte LLC	05/08/2020	036090	2913.00	County Parks	04/29/2020
Corvus of Charlotte LLC	05/15/2020	036213	2800.00	Library Buildings	05/06/2020
Corvus of Charlotte LLC	05/29/2020	036334	16349.00	Justice Building	05/01/2020
Corvus of Charlotte LLC	05/29/2020	036334	16349.00	Leased Buildings	05/01/2020
Corvus of Charlotte LLC	05/29/2020	036334	16349.00	Library Buildings	05/01/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Costin, Gloria L	05/22/2020	036283	35.00	Health Admin.	05/11/2020
Cox, Ray and Julie	05/08/2020	581097	450.00	Children's Purchase Services	05/04/2020
Crossnore School, Inc.	05/08/2020	036091	77387.24	Children's Purchase Services	05/04/2020
Crossroads Counseling Center Inc	05/08/2020	036092	1200.00	General Assistance	04/23/2020
Crossroads Counseling Center Inc	05/29/2020	036335	225.00	General Assistance	05/14/2020
Cruz, Lisa	05/08/2020	581098	150.00	Children's Purchase Services	05/04/2020
CuraScript SD	05/15/2020	581276	5865.30	Clinical Services	04/03/2020
CuraScript SD	05/29/2020	581523	4692.24	Clinical Services	05/15/2020
CuraScript SD	05/29/2020	581523	4692.24	Clinical Services	05/20/2020
CureMD.com Inc	05/15/2020	036214	957.00	Clinical Services	05/01/2020
Curtis Bay Medical Waste Services of	05/22/2020	036284	28.75	Clinical Services	04/30/2020
Curtis Bay Medical Waste Services of	05/22/2020	036284	28.75	Dental Health	04/30/2020
Curtis Bay Medical Waste Services of	05/22/2020	036284	28.75	Laboratory	04/30/2020
Curtis Bay Medical Waste Services of	05/22/2020	036284	28.75	Maternal Health	04/30/2020
Curtis Bay Medical Waste Services of	05/22/2020	036284	28.75	Wic	04/30/2020
Custom Creative Print Solutions Inc	05/29/2020	581524	671.76	Board Of Elections	05/19/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Custom Data Processing Inc	05/08/2020	036093	869.40	Environmental Health	04/30/2020
D&S Lawn Care Services	05/01/2020	036026	610.00	Justice Building	04/06/2020
D&S Lawn Care Services	05/01/2020	036026	610.00	Leased Buildings	04/06/2020
D&S Lawn Care Services	05/01/2020	036026	610.00	Social Services Buildings	04/06/2020
D&S Lawn Care Services	05/29/2020	036336	610.00	Justice Building	05/24/2020
D&S Lawn Care Services	05/29/2020	036336	610.00	Leased Buildings	05/24/2020
D&S Lawn Care Services	05/29/2020	036336	610.00	Social Services Buildings	05/24/2020
DLP Frye Medical Group	05/15/2020	581277	879.00	General Assistance	04/01/2020
Dale Earnhardt Chevrolet	05/01/2020	036027	126.91	All Organizations for tree rpt	04/20/2020
Dale Earnhardt Chevrolet	05/01/2020	036027	126.91	All Organizations for tree rpt	04/24/2020
Dale Earnhardt Chevrolet	05/22/2020	036285	60.60	Garage	05/19/2020
Danner, Beryl	05/08/2020	581103	150.00	Children's Purchase Services	05/04/2020
Data Imaging & Associates Inc	05/15/2020	036215	156.46	All Organizations for tree rpt	04/06/2020
DataDoc Imaging Services Company	05/08/2020	036094	7167.78	Law Enforcement & Admin.	04/30/2020
Davis, Amber Lee	05/08/2020	036095	704.00	Children's Purchase Services	05/04/2020
Davis, Matthew J	05/22/2020	036286	35.00	Health Admin.	05/11/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Richard and Jeanne	05/08/2020	036096	786.00	Children's Purchase Services	05/04/2020
Dawkins, Brandy and Linebarger, Shyrikka	05/08/2020	036097	655.00	Children's Purchase Services	05/04/2020
Day One Communications Inc	05/22/2020	036287	675.00	Emergency Medical Svcs.	05/08/2020
Deal, Chad and Sherry	05/08/2020	581104	300.00	Children's Purchase Services	05/04/2020
Delvechio, Richard and Kathryn	05/08/2020	581105	300.00	Children's Purchase Services	05/04/2020
Department of Veterans Affairs Financial	05/22/2020	581392	310.80	Emergency Medical Svcs.	05/11/2020
Dollar, John Hamilton	05/22/2020	581393	35.00	Health Admin.	05/11/2020
Doug's Fleet and Auto Glass, LLC	05/08/2020	581106	375.00	Garage	04/29/2020
Doug's Fleet and Auto Glass, LLC	05/15/2020	581278	369.15	Garage	05/05/2020
Doug's Fleet and Auto Glass, LLC	05/15/2020	581278	369.15	Garage	05/08/2020
Doug's Fleet and Auto Glass, LLC	05/22/2020	581394	283.55	Garage	05/11/2020
Dowd, Eric & Carly	05/08/2020	036098	1482.07	Children's Purchase Services	05/04/2020
Dressler, Edward	05/22/2020	581395	150.00	Environmental Health	05/15/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	05/01/2020	580993	158.46	Work First	04/21/2020
Duke Energy - Agency	05/08/2020	581108	1534.76	Work First	04/27/2020
Duke Energy - Agency	05/08/2020	581108	1534.76	Work First	04/28/2020
Duke Energy - Agency	05/08/2020	581108	1534.76	Work First	04/30/2020
Duke Energy - Agency	05/15/2020	581279	12812.83	Work First	05/04/2020
Duke Energy - Agency	05/15/2020	581279	12812.83	Work First	05/05/2020
Duke Energy - Agency	05/15/2020	581279	12812.83	Work First	05/06/2020
Duke Energy - Agency	05/15/2020	581279	12812.83	Work First	05/07/2020
Duke Energy - Agency	05/15/2020	581279	12812.83	Work First	05/11/2020
Duke Energy - Agency	05/22/2020	581397	2375.17	Work First	05/11/2020
Duke Energy - Agency	05/22/2020	581397	2375.17	Work First	05/12/2020
Duke Energy - Agency	05/22/2020	581397	2375.17	Work First	05/13/2020
Duke Energy - Agency	05/22/2020	581397	2375.17	Work First	05/18/2020
Duke Energy - Agency	05/29/2020	581526	541.92	Work First	05/19/2020
Duke Energy - Char	05/01/2020	580994	1509.92	Sherrills Ford Branch	04/16/2020
Duke Energy - Char	05/01/2020	580994	1509.92	County Parks	04/20/2020
Duke Energy - Char	05/08/2020	581109	11509.57	Cooperative Extension Services	04/09/2020
Duke Energy - Char	05/08/2020	581109	11509.57	Southwest Branch Library	04/27/2020
Duke Energy - Char	05/08/2020	581109	11509.57	County Parks	04/28/2020
Duke Energy - Char	05/08/2020	581109	11509.57	Emergency Medical Svcs.	04/28/2020
Duke Energy - Char	05/08/2020	581109	11509.57	Emergency Medical Svcs.	04/29/2020
Duke Energy - Char	05/08/2020	581109	11509.57	St. Stephens Branch	04/29/2020
Duke Energy - Char	05/08/2020	581109	11509.57	Lake Norman Area Patrol	04/30/2020
Duke Energy - Char	05/08/2020	581109	11509.57	Administration	05/01/2020
Duke Energy - Char	05/08/2020	581109	11509.57	FamilyNet Administration	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Care Coordination for Children	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Clinical Services	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Dental Health	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Health Admin.	05/01/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	05/15/2020	581280	6252.27	Maternal Health	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	School Nurse Initiative	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Wic	05/01/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Administration	05/04/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Emergency Medical Svcs.	05/06/2020
Duke Energy - Char	05/15/2020	581280	6252.27	Emergency Medical Svcs.	05/08/2020
Duke Energy - Char	05/22/2020	581398	2690.01	Administration	05/11/2020
Duke Energy - Char	05/22/2020	581398	2690.01	Law Enforcement & Admin.	05/11/2020
Duke Energy - Char	05/22/2020	581398	2690.01	Leased Buildings	05/12/2020
Duke Energy - Char	05/22/2020	581398	2690.01	Emergency Medical Svcs.	05/14/2020
Duke Energy - Char	05/22/2020	581398	2690.01	Sherrills Ford Branch	05/15/2020
Duke Energy - Char	05/29/2020	581527	52.31	County Parks	05/19/2020
EMS Management & Consultants Inc	05/15/2020	036216	8001.47	Emergency Medical Svcs.	04/30/2020
EPlus Group Inc	05/01/2020	036028	879.15	Register Of Deeds	03/16/2020
Echelon Care	05/08/2020	036099	1360.00	Children's Purchase Services	05/04/2020
Ekard,Kirk & Della	05/08/2020	581110	2097.00	Children's Purchase Services	05/04/2020
Electrified Drawings Plus	05/15/2020	581281	429.00	Public Health Buildings	03/16/2020
Eliada Homes Inc	05/08/2020	036100	1574.00	Children's Purchase Services	05/04/2020
Elliot, Travis and Heather	05/08/2020	581111	150.00	Children's Purchase Services	05/04/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Elliott, Mika and Jennifer	05/08/2020	581112	150.00	Children's Purchase Services	05/04/2020
Ellis, Shelia	05/01/2020	580995	50.00	County Parks	04/28/2020
Elmore, Rex & Barbara	05/08/2020	581113	655.00	Children's Purchase Services	05/04/2020
Elon Homes for Children Inc	05/08/2020	036101	13325.93	Children's Purchase Services	05/04/2020
EnergyUnited	05/08/2020	581114	268.66	Communication Center	04/28/2020
EnergyUnited	05/08/2020	581114	268.66	Emergency Medical Svcs.	04/28/2020
EnergyUnited	05/15/2020	581282	249.13	Work First	05/06/2020
EnergyUnited	05/15/2020	581282	249.13	Work First	05/11/2020
Engle, Destiny	05/08/2020	581115	704.00	Children's Purchase Services	05/04/2020
Entenmann-Rovin Co	05/08/2020	581116	256.35	Human Resources	02/11/2020
Entenmann-Rovin Co	05/08/2020	581116	256.35	Human Resources	04/27/2020
Enterprise Leasing Company - SE LLC	05/01/2020	580996	290.60	CPS Investigations	04/15/2020
Enterprise Leasing Company - SE LLC	05/08/2020	581117	72.65	CPS Investigations	04/30/2020
Enterprise Leasing Company - SE LLC	05/29/2020	581528	72.65	CPS Investigations	05/15/2020
Environmental Pest Solutions	05/15/2020	036217	160.00	DSS Andrea's Place	05/04/2020
Environmental Pest Solutions	05/15/2020	036217	160.00	DSS Blevins	05/04/2020
Environmental Pest Solutions	05/15/2020	036217	160.00	DSS Boyd Corner House 2	05/04/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Environmental Pest Solutions	05/15/2020	036217	160.00	DSS Corner House 1	05/04/2020
Express Business Systems Inc	05/08/2020	036102	5993.95	All Organizations for tree rpt	05/04/2020
Express Business Systems Inc	05/08/2020	036102	5993.95	Board Of Elections	05/04/2020
Express Business Systems Inc	05/08/2020	036102	5993.95	Purchasing	05/04/2020
Express Business Systems Inc	05/15/2020	036218	5152.96	Administration	05/04/2020
FMRT Group, The	05/15/2020	581283	395.00	Law Enforcement & Admin.	05/05/2020
FMRT Group, The	05/29/2020	581529	790.00	Law Enforcement & Admin.	05/14/2020
Families First Support Services LLC	05/08/2020	036103	1335.00	Children's Purchase Services	05/04/2020
Family Centered Treatment Foundation Inc	05/22/2020	036288	7165.00	Other Government Cost	05/14/2020
Family Guidance Center	05/22/2020	036289	2937.00	Other Government Cost	05/14/2020
FedEx	05/08/2020	581122	127.54	Clinical Services	04/21/2020
FedEx	05/08/2020	581122	127.54	Health Admin.	04/21/2020
FedEx	05/08/2020	581122	127.54	Tax Collector	04/21/2020
Fields, Derrika	05/22/2020	036290	704.00	Children's Purchase Services	05/15/2020
Fink, Devon	05/08/2020	036104	704.00	Children's Purchase Services	05/04/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
First Citizens Bank & Trust Company	05/29/2020	581530	523.62	Finance Department	05/15/2020
Focus Behavioral Health Services LLC	05/08/2020	581124	704.00	Children's Purchase Services	05/04/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Administration-Main Library	04/14/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Administration-Main Library	04/15/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Administration-Main Library	04/21/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Emergency Services Admin.	04/21/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Planning & Zoning	04/21/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Emergency Services Admin.	04/22/2020
Forms & Supply Inc	05/01/2020	036029	609.43	Emergency Services Admin.	04/24/2020
Forms & Supply Inc	05/08/2020	036105	323.19	Administration	04/21/2020
Forms & Supply Inc	05/08/2020	036105	323.19	FamilyNet Administration	04/21/2020
Forms & Supply Inc	05/08/2020	036105	323.19	Emergency Medical Svcs.	04/23/2020
Forms & Supply Inc	05/08/2020	036105	323.19	Information Technology Center	04/23/2020
Forms & Supply Inc	05/15/2020	036219	763.35	Newton Detention Center	04/23/2020
Forms & Supply Inc	05/15/2020	036219	763.35	Administration-Main Library	05/05/2020
Forms & Supply Inc	05/15/2020	036219	763.35	Detectives	05/07/2020
Forms & Supply Inc	05/15/2020	036219	763.35	Law Enforcement & Admin.	05/08/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Detectives	04/29/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Newton Detention Center	04/29/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Newton Detention Center	04/30/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Newton Detention Center	05/01/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Nutrition	05/08/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Records	05/11/2020
Forms & Supply Inc	05/22/2020	036291	2007.26	Administration-Main Library	05/13/2020
Forms & Supply Inc	05/29/2020	036337	423.72	Purchasing	05/08/2020
Forms & Supply Inc	05/29/2020	036337	423.72	All Organizations for tree rpt	05/20/2020
Forms & Supply Inc	05/29/2020	036337	423.72	General Maintenance	05/21/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forsyth County Sheriff's Office	05/08/2020	581125	30.00	Child Support	04/28/2020
Foundation Strong LLC	05/08/2020	581126	1360.00	Children's Purchase Services	05/04/2020
Fox, Erin	05/15/2020	581287	500.00	Other Economic And Development	05/07/2020
Fox, Mark and Gwendolyn	05/08/2020	581127	150.00	Children's Purchase Services	05/04/2020
Frisbee, Rodney and Deanna	05/08/2020	581128	1436.00	Children's Purchase Services	05/04/2020
Fulbright Pest Control Inc	05/01/2020	036030	325.00	Justice Building	04/24/2020
Fulbright Pest Control Inc	05/29/2020	036338	105.00	Justice Building	05/22/2020
Garcia, Brenda	05/22/2020	581407	250.00	Emergency Medical Svcs.	02/18/2020
Gardin, Jerry W	05/22/2020	581409	90.00	Clinical Services	05/13/2020
Garrison, Leslie	05/29/2020	581531	300.00	Environmental Health	05/19/2020
Garza, Rodrigo and Santillan, Ramona	05/08/2020	581134	150.00	Children's Purchase Services	05/04/2020
Gatton, James & Kristin	05/08/2020	581135	475.00	Children's Purchase Services	05/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
George's Grading & Septic Tank Service	05/15/2020	581289	660.00	General Buildings	05/04/2020
George's Grading & Septic Tank Service	05/15/2020	581289	660.00	General Buildings	05/05/2020
Gibbs, Brandon	05/22/2020	581410	32.25	Emergency Medical Svcs.	05/11/2020
Gilbert, Jackson and Karen	05/08/2020	581136	150.00	Children's Purchase Services	05/04/2020
Glover, Steve and Maneka	05/08/2020	581137	150.00	Children's Purchase Services	05/04/2020
GoLeanSixSigma.com	05/22/2020	581411	1225.00	Health Promotion & Strategy	05/11/2020
GovConnection Inc	05/08/2020	036106	578.98	Detectives	04/21/2020
GovConnection Inc	05/15/2020	036221	17954.36	Information Technology Center	04/24/2020
Govolution LLC	05/15/2020	036222	1099.25	Permit Center	04/14/2020
Grainger	05/22/2020	581412	436.82	Justice Building	05/19/2020
Grandview Middle School	05/15/2020	581290	499.00	General Assistance	03/06/2020
Green's Commercial Cleaning Inc	05/01/2020	036031	410.00	Library Buildings	04/01/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Greene, Dana H	05/22/2020	581414	35.00	Health Admin.	05/11/2020
Grier, Claude & Jean-Alice	05/08/2020	036107	475.00	Children's Purchase Services	05/04/2020
Groves, Edward & Sherrie	05/22/2020	581415	175.00	Post Adoption State Regional G	05/19/2020
Gulf States Distributors Inc	05/22/2020	036292	1582.20	Newton Detention Center	05/04/2020
Gulf States Distributors Inc	05/22/2020	036292	1582.20	Law Enforcement & Admin.	05/05/2020
H & W Drug Company	05/29/2020	036339	930.00	Newton Detention Center	04/10/2020
HLP Inc	05/22/2020	581419	9800.00	Animal Shelter	05/08/2020
Hamby, Mark & Lori	05/08/2020	036108	725.00	Adoptions	04/30/2020
Hamby, Mark & Lori	05/08/2020	036108	725.00	Children's Purchase Services	05/04/2020
Hamilton, Jr, David C	05/22/2020	036293	50.00	Health Admin.	05/11/2020
Hamilton, Sherry	05/08/2020	581148	411.67	Children's Purchase Services	05/04/2020
Hamilton-Brandon, Luredean Gale	05/22/2020	581423	35.00	Health Admin.	05/11/2020
Harless Thomas & Virginia	05/08/2020	036109	655.00	Children's Purchase Services	05/04/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	05/01/2020	036032	3086.71	Emergency Services Admin.	02/06/2020
Harrison's Workwear	05/01/2020	036032	3086.71	Fire Marshall	04/08/2020
Harrison's Workwear	05/01/2020	036032	3086.71	Fire Marshall	04/20/2020
Harrison's Workwear	05/01/2020	036032	3086.71	Newton Detention Center	04/22/2020
Harrison's Workwear	05/01/2020	036032	3086.71	Newton Detention Center	04/24/2020
Harrison's Workwear	05/08/2020	036110	3102.35	Newton Detention Center	04/28/2020
Harrison's Workwear	05/08/2020	036110	3102.35	Newton Detention Center	04/29/2020
Harrison's Workwear	05/08/2020	036110	3102.35	Emergency Medical Svcs.	04/30/2020
Harrison's Workwear	05/15/2020	036223	354.17	Newton Detention Center	05/05/2020
Harrison's Workwear	05/15/2020	036223	354.17	Newton Detention Center	05/06/2020
Harrison's Workwear	05/22/2020	036294	290.87	Newton Detention Center	05/15/2020
Harrison's Workwear	05/29/2020	036340	530.06	Newton Detention Center	05/21/2020
Harrison's Workwear	05/29/2020	036340	530.06	Newton Detention Center	05/22/2020
Hart Industrial Clinic-DLP	05/15/2020	581292	66.00	General Assistance	05/01/2020
Hav-A-Cup / Quality Water Service	05/15/2020	036224	162.86	Recruitment	03/16/2020
Hav-A-Cup / Quality Water Service	05/15/2020	036224	162.86	Recruitment	04/02/2020
Hav-A-Cup / Quality Water Service	05/15/2020	036224	162.86	Recruitment	04/14/2020
Hav-A-Cup / Quality Water Service	05/15/2020	036224	162.86	Administration	04/21/2020
Hav-A-Cup / Quality Water Service	05/15/2020	036224	162.86	Recruitment	04/30/2020
Hawksridge Farms	05/15/2020	581293	220.00	County Parks	04/13/2020
Hedrick, Eric	05/08/2020	036111	1456.00	Children's Purchase Services	05/04/2020
Hefner, Gail	05/01/2020	036033	466.62	Adult Social Work	04/07/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hendren, Hailey M	05/22/2020	581424	100.00	Work First	05/19/2020
Henry Schein Inc	05/01/2020	904756	1011.79	Emergency Medical Svcs.	04/15/2020
Henry Schein Inc	05/01/2020	904756	1011.79	Emergency Medical Svcs.	04/17/2020
Henry Schein Inc	05/01/2020	904756	1011.79	Emergency Medical Svcs.	04/20/2020
Henry Schein Inc	05/08/2020	904759	802.79	Emergency Medical Svcs.	04/23/2020
Henry Schein Inc	05/08/2020	904759	802.79	Emergency Medical Svcs.	04/27/2020
Henry Schein Inc	05/08/2020	904759	802.79	Clinical Services	04/29/2020
Henry Schein Inc	05/08/2020	904759	802.79	Clinical Services	04/30/2020
Henry Schein Inc	05/15/2020	904762	184.34	Emergency Medical Svcs.	04/29/2020
Henry Schein Inc	05/15/2020	904762	184.34	Emergency Medical Svcs.	04/30/2020
Henry Schein Inc	05/22/2020	904765	1989.56	Emergency Medical Svcs.	05/11/2020
Hensley, Jamie	05/08/2020	581149	150.00	Children's Purchase Services	05/04/2020
Herman, Michael & Dana	05/08/2020	036112	1635.00	Children's Purchase Services	05/04/2020
Hickory Carolina Investments LLC	05/08/2020	581151	3000.00	Other Government Cost	05/06/2020
Hickory Daily Record	05/22/2020	581425	250.38	Administration-Main Library	05/12/2020
Hickory Home & Garden Center	05/08/2020	581153	15.46	General Maintenance	04/30/2020
Hickory Public Schools - Current	05/08/2020	036114	582741.53	Schools Current Expense	05/05/2020
Hickory Public Schools - Current	05/08/2020	036114	582741.53	Schools Current Expense	05/06/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	05/01/2020	581033	174619.44	Children's Purchase Services	03/31/2020
Hickory, City of	05/01/2020	581033	174619.44	Emergency Medical Svcs.	04/14/2020
Hickory, City of	05/01/2020	581033	174619.44	St. Stephens Branch	04/14/2020
Hickory, City of	05/01/2020	581033	174619.44	Administration	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Care Coordination for Children	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Clinical Services	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Dental Health	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Emergency Medical Svcs.	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	FamilyNet Administration	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Health Admin.	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Lake Norman Area Patrol	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Leased Buildings	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Maternal Health	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	School Nurse Initiative	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Sherrills Ford Branch	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Wic	04/21/2020
Hickory, City of	05/01/2020	581033	174619.44	Emergency Medical Svcs.	04/28/2020
Hickory, City of	05/22/2020	581426	18048.68	County Parks	05/14/2020
Hickory, City of	05/29/2020	581535	101.48	Lake Norman Area Patrol	05/21/2020
Hickory, City of	05/29/2020	581535	101.48	Leased Buildings	05/21/2020
Hillside Auto LLC	05/08/2020	036115	13816.62	Garage	04/20/2020
Hillside Auto LLC	05/15/2020	036225	397.18	Garage	04/17/2020
Hillside Auto LLC	05/22/2020	036296	639.08	Garage	04/15/2020
Hillside Auto LLC	05/29/2020	036341	1166.94	Garage	05/20/2020
Hodge, Samantha	05/01/2020	581000	50.00	County Parks	04/28/2020
Hollar, Michael and Hefner, Ashli	05/08/2020	036117	475.00	Children's Purchase Services	05/04/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	05/15/2020	036226	500.00	Adult Social Work	04/30/2020
Horizons Kids LLC	05/08/2020	581154	1618.00	Children's Purchase Services	05/04/2020
Hospice & Palliative Care	05/22/2020	581427	257.87	Emergency Medical Svcs.	05/11/2020
Hospice & Palliative Care	05/22/2020	581428	444.56	Emergency Medical Svcs.	05/11/2020
Houston, Cynthia and Chad	05/08/2020	581155	150.00	Children's Purchase Services	05/04/2020
Hoyle, Jeffrey	05/08/2020	581156	14.00	Building Inspection	05/01/2020
Huffman, Dale&Jeanne	05/08/2020	581157	300.00	Children's Purchase Services	05/04/2020
Hydro Hoist of the Carolinas	05/29/2020	581536	1738.75	Narcotics	05/19/2020
Ibarra Avila, Suguey Y	05/22/2020	581430	265.00	Environmental Health	09/16/2019
Idemia Identity & Security USA LLC	05/08/2020	036120	6577.29	Newton Detention Center	04/27/2020
Idemia Identity & Security USA LLC	05/08/2020	036120	6577.29	Records	04/27/2020
Idexx Distribution Inc	05/22/2020	581431	66.77	Environmental Health	05/05/2020
Idexx Distribution Inc	05/29/2020	581537	1172.78	Environmental Health	05/14/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ilderton Conversion Co	05/15/2020	581295	24928.26	Law Enforcement & Admin.	05/08/2020
Ilderton Conversion Co	05/22/2020	581432	8309.42	Law Enforcement & Admin.	05/13/2020
Ilderton Conversion Co	05/29/2020	581538	8442.86	Law Enforcement & Admin.	05/20/2020
Ilderton Conversion Co	05/29/2020	581538	8442.86	Law Enforcement & Admin.	05/26/2020
Information Technology Services	05/29/2020	581540	24.91	Tax Collector	04/30/2020
Ingle & Son Landscaping Inc	05/08/2020	036122	2840.00	Family Services Center	04/30/2020
Ingle & Son Landscaping Inc	05/08/2020	036122	2840.00	Leased Buildings	04/30/2020
Ingle & Son Landscaping Inc	05/08/2020	036122	2840.00	Public Health Buildings	04/30/2020
Ingle & Son Landscaping Inc	05/08/2020	036122	2840.00	Social Services Buildings	04/30/2020
Innovative Solutions in Health Care Ed	05/08/2020	036123	655.38	Child Health - Smart Start	04/29/2020
JG Blackmon & Associates	05/15/2020	581297	1775.78	Information Technology Center	04/28/2020
James M Pleasants Company Inc	05/29/2020	581541	582.85	Justice Building	05/21/2020
James Oxygen & Supply Co	05/15/2020	036228	20.92	Work First	05/11/2020
James Oxygen & Supply Co	05/22/2020	036298	444.05	Garage	05/19/2020
Jason's Deli Corp	05/29/2020	036345	176.20	Clinical Services	05/15/2020
Johnstone Supply Inc	05/15/2020	581299	412.88	Library Buildings	04/22/2020
Johnstone Supply Inc	05/15/2020	581299	412.88	Justice Building	05/06/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jones, Joshua and Summer	05/08/2020	581158	150.00	Children's Purchase Services	05/04/2020
Jones, Makayla	05/08/2020	581159	704.00	Children's Purchase Services	05/04/2020
Kale, Jerry and Crisp, Linda	05/08/2020	581160	300.00	Children's Purchase Services	05/04/2020
Keeler, John and Roberta	05/08/2020	581161	150.00	Children's Purchase Services	05/04/2020
Keever's Key & Repair Service Inc	05/15/2020	036230	8.56	Administration	05/01/2020
Keith, Kent & Jason Lampert	05/08/2020	036127	1436.00	Children's Purchase Services	05/04/2020
Keller's Quality Lawn Care	05/01/2020	036036	7441.67	General Buildings	04/15/2020
Keller's Quality Lawn Care	05/01/2020	036036	7441.67	Justice Building	04/15/2020
Keller's Quality Lawn Care	05/01/2020	036036	7441.67	Leased Buildings	04/15/2020
Keller's Quality Lawn Care	05/01/2020	036036	7441.67	Library Buildings	04/15/2020
Keller's Quality Lawn Care	05/29/2020	036346	7441.67	General Buildings	05/15/2020
Keller's Quality Lawn Care	05/29/2020	036346	7441.67	Justice Building	05/15/2020
Keller's Quality Lawn Care	05/29/2020	036346	7441.67	Leased Buildings	05/15/2020
Keller's Quality Lawn Care	05/29/2020	036346	7441.67	Library Buildings	05/15/2020
Kennedy & Wulforth PA	05/22/2020	581441	150.44	Register Of Deeds	09/04/2019
Kip Robinson - Landscape Design	05/01/2020	036037	1870.00	General Buildings	03/28/2020
Kip Robinson - Landscape Design	05/01/2020	036037	1870.00	Leased Buildings	03/28/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	05/01/2020	036037	1870.00	Library Buildings	03/28/2020
Kip Robinson - Landscape Design	05/01/2020	036037	1870.00	Social Services Buildings	03/28/2020
Kip Robinson - Landscape Design	05/29/2020	036347	1870.00	General Buildings	05/02/2020
Kip Robinson - Landscape Design	05/29/2020	036347	1870.00	Leased Buildings	05/02/2020
Kip Robinson - Landscape Design	05/29/2020	036347	1870.00	Library Buildings	05/02/2020
Kip Robinson - Landscape Design	05/29/2020	036347	1870.00	Social Services Buildings	05/02/2020
Kiziah, Kelly & Candida	05/08/2020	036128	1310.00	Children's Purchase Services	05/04/2020
Knowles, Susan S	05/22/2020	581442	35.00	Health Admin.	05/11/2020
Koscheck, Michael and Jennifer	05/08/2020	581162	150.00	Children's Purchase Services	05/04/2020
Kustom Signals Inc	05/22/2020	581443	3209.15	Newton Detention Center	05/14/2020
Kustom Signals, Inc.	05/08/2020	581163	3360.90	Narcotics	03/25/2020
LPI Inc	05/08/2020	036129	45.00	General Assistance	04/10/2020
Laboratory Corporation of America	05/15/2020	036231	1151.42	Clinical Services	05/02/2020
Laboratory Corporation of America	05/22/2020	036299	784.00	CPS Investigations	05/02/2020
Laboratory Corporation of America	05/22/2020	036299	784.00	Child Support	05/02/2020
Laboratory Corporation of America	05/22/2020	581449	833.00	Clinical Services	05/13/2020
Lackey, Terry and Kim	05/08/2020	581164	300.00	Children's Purchase Services	05/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lagunas Printing House	05/15/2020	036232	1064.56	Emergency Medical Svcs.	03/19/2020
Lail, Lynn M	05/01/2020	581003	35.00	Administration	04/21/2020
Lake Effects	05/08/2020	581165	453.20	Lake Norman Area Patrol	04/30/2020
LakeView Transit LLC	05/22/2020	581450	40.00	Public Asst Payments	10/18/2019
Lawmen's Distribution LLC	05/29/2020	581542	11442.51	Law Enforcement & Admin.	05/13/2020
Lawmen's Distribution LLC	05/29/2020	581542	11442.51	Newton Detention Center	05/13/2020
Laws, Melody and Tracie	05/15/2020	036233	2872.00	Children's Purchase Services	05/04/2020
Lewis, Nathan & Kristen	05/08/2020	036131	158.34	Children's Purchase Services	05/04/2020
LexisNexis	05/15/2020	036234	961.38	Administration-Main Library	04/30/2020
LexisNexis Risk Data Management Inc	05/15/2020	581300	200.00	Tax Collector	04/30/2020
LexisNexis Risk Solutions Inc	05/15/2020	581301	347.79	CPS Investigations	04/30/2020
LexisNexis Risk Solutions Inc	05/22/2020	581451	369.75	Administration	04/30/2020
LexisNexis Risk Solutions Inc	05/22/2020	581451	369.75	Child Support	04/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Linebarger, Robert & Sharon	05/22/2020	581452	300.00	Children's Purchase Services	05/15/2020
Lineberger, Tatum	05/01/2020	581004	50.00	Emergency Medical Svcs.	04/27/2020
Lioret, Erin or Ladarla Sanders	05/08/2020	036132	1687.17	Children's Purchase Services	05/04/2020
Lockman, Shane and Heather	05/08/2020	036133	1439.00	Children's Purchase Services	05/04/2020
Loftin, Derek and Bethany	05/08/2020	581166	655.00	Children's Purchase Services	05/04/2020
Logan Systems Inc	05/29/2020	036348	9762.82	Register Of Deeds	05/15/2020
Logicube	05/22/2020	581453	4445.05	Information Technology Center	05/12/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	Family Services Center	04/25/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	General Buildings	04/25/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	General Maintenance	04/25/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	Justice Building	04/25/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	Library Buildings	04/25/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	Public Health Buildings	04/25/2020
Lowe's Companies Inc	05/08/2020	036134	4315.77	Social Services Buildings	04/25/2020
Lutheran Family Svcs in the Carolinas	05/08/2020	036135	1004.71	Children's Purchase Services	05/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MGT of America Consulting LLC	05/01/2020	036038	7500.00	Finance Department	04/23/2020
MTJ American LLC	05/08/2020	036136	3279.20	Newton Detention Center	04/27/2020
Mac Papers Inc	05/01/2020	036039	488.56	Administration	03/06/2020
Mac Papers Inc	05/01/2020	036039	488.56	FamilyNet Administration	03/06/2020
Mackey Family Practice PA	05/08/2020	581170	25.00	General Assistance	03/10/2020
Mahoney, Casey & Angela	05/08/2020	036137	1056.67	Children's Purchase Services	05/04/2020
Maiden, Town of	05/08/2020	036138	324.06	Maiden Branch	05/05/2020
Maiden, Town of	05/15/2020	036237	129.02	Work First	05/11/2020
Marshall, Kathy	05/08/2020	036139	1000.00	Family Net ECST	05/04/2020
Martin Starnes & Associates CPA's PA	05/22/2020	036300	16250.00	Finance Department	05/08/2020
Martin, Everett S III	05/08/2020	036140	450.83	Children's Purchase Services	05/04/2020
Martinez, Jaime	05/08/2020	581171	300.00	Children's Purchase Services	05/04/2020
Master-Porta-Jon Inc	05/08/2020	581172	80.06	County Parks	04/30/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Matthews, Seira	05/08/2020	036141	704.00	Children's Purchase Services	05/04/2020
Mauney, Kevin and Darlene	05/08/2020	581173	450.00	Children's Purchase Services	05/04/2020
McDaniel Supply Co Inc	05/01/2020	581005	89.18	Newton Detention Center	04/15/2020
McDaniel Supply Co Inc	05/08/2020	581174	78.89	Newton Detention Center	04/22/2020
McDaniel Supply Co Inc	05/22/2020	581457	85.75	Newton Detention Center	12/30/2019
McDaniel Supply Co Inc	05/29/2020	581543	284.69	Newton Detention Center	02/27/2020
McDaniel Supply Co Inc	05/29/2020	581543	284.69	Newton Detention Center	04/29/2020
McDaniel Supply Co Inc	05/29/2020	581543	284.69	Newton Detention Center	05/13/2020
McGee, Gloria Diane	05/08/2020	581175	150.00	Children's Purchase Services	05/04/2020
McKesson Medical-Surgical Government	05/01/2020	036041	373.22	Clinical Services	04/07/2020
McKesson Medical-Surgical Government	05/01/2020	036041	373.22	Maternal Health	04/07/2020
McKesson Medical-Surgical Government	05/01/2020	036041	373.22	Clinical Services	04/08/2020
McKesson Medical-Surgical Government	05/01/2020	036041	373.22	Laboratory	04/13/2020
McKesson Medical-Surgical Government	05/01/2020	036041	373.22	Laboratory	04/14/2020
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Maternal Health	04/14/2020
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Clinical Services	04/17/2020
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Clinical Services	04/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Government					
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Clinical Services	04/21/2020
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Clinical Services	04/22/2020
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Maternal Health	04/22/2020
McKesson Medical-Surgical Government	05/08/2020	036142	1209.02	Clinical Services	04/23/2020
McKesson Medical-Surgical Government	05/15/2020	036238	97.91	Clinical Services	04/30/2020
McKesson Medical-Surgical Government	05/15/2020	036238	97.91	Maternal Health	05/01/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Laboratory	05/05/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Newton Detention Center	05/06/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Clinical Services	05/07/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Wic	05/12/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Clinical Services	05/14/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Clinical Services	05/15/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Laboratory	05/15/2020
McKesson Medical-Surgical Government	05/29/2020	036349	1941.22	Clinical Services	05/18/2020
Mecklenburg County ME Office	05/15/2020	036239	200.00	Other Human Resources	05/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Med-Express Inc	05/08/2020	036143	2924.10	Newton Detention Center	04/23/2020
Medical Village Pharmacy	05/08/2020	036144	150.00	Clinical Services	05/01/2020
Mercer County Sheriff's Office	05/22/2020	581458	33.50	Child Support	05/11/2020
Midwest Tape LLC	05/08/2020	036145	2513.36	Administration-Main Library	04/30/2020
Mitchell, Paul	05/01/2020	036042	6150.00	General Buildings	04/06/2020
Mitchell, Paul	05/01/2020	036042	6150.00	Justice Building	04/06/2020
Mitchell, Paul	05/29/2020	036350	10625.00	General Buildings	05/06/2020
Mitchell, Paul	05/29/2020	036350	10625.00	Health Admin.	05/06/2020
Mitchell, Paul	05/29/2020	036350	10625.00	Justice Building	05/06/2020
Mobile Communications America Inc	05/01/2020	036043	288.90	Detectives	03/24/2020
Mobile Communications America Inc	05/15/2020	036240	3191.81	Law Enforcement & Admin.	05/05/2020
Mobile Communications America Inc	05/15/2020	036240	3191.81	Newton Detention Center	05/07/2020
Mobile Communications America Inc	05/29/2020	036351	26361.59	Newton Detention Center	05/19/2020
Mobile Health Resources	05/08/2020	036146	1691.69	Emergency Medical Svcs.	04/30/2020
Moore, Henry and Maxine	05/08/2020	581176	300.00	Children's Purchase Services	05/04/2020
Moretz Laboratories Inc	05/15/2020	036241	390.55	General Buildings	05/11/2020
Moretz Laboratories Inc	05/15/2020	036241	390.55	Justice Building	05/11/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Morrison, Angela	05/08/2020	036147	1446.00	Children's Purchase Services	05/04/2020
Morrison, Devon & Hannah	05/08/2020	581177	1310.00	Children's Purchase Services	04/03/2020
Morrison, Devon & Hannah	05/08/2020	581177	1310.00	Children's Purchase Services	05/04/2020
Mt View Home & Garden Center	05/08/2020	581178	38.49	General Maintenance	04/30/2020
Mullins, Jimmy & Kathy	05/08/2020	581179	655.00	Children's Purchase Services	05/04/2020
NC Dept of Admin - Courier Service	05/01/2020	581007	193.35	Animal Control	04/16/2020
NC Dept of Admin - Courier Service	05/08/2020	581180	829.85	Administration	04/16/2020
NC Dept of Admin - Courier Service	05/08/2020	581180	829.85	Environmental Health	04/16/2020
NC Dept of Admin - Courier Service	05/08/2020	581180	829.85	Health Admin.	04/16/2020
NC Dept of Admin - Courier Service	05/08/2020	581180	829.85	Law Enforcement & Admin.	04/16/2020
NC Dept of Admin - Courier Service	05/08/2020	581180	829.85	Recruitment	04/16/2020
NC Dept of Admin - Courier Service	05/22/2020	581459	678.75	Administration	05/13/2020
NC Dept of Admin - Courier Service	05/22/2020	581459	678.75	Animal Control	05/13/2020
NC Dept of Admin - Courier Service	05/22/2020	581459	678.75	Environmental Health	05/13/2020
NC Dept of Admin - Courier Service	05/22/2020	581459	678.75	Health Admin.	05/13/2020
NC Dept of Admin - Courier Service	05/22/2020	581459	678.75	Law Enforcement & Admin.	05/13/2020
NC Dept of Admin - Courier Service	05/22/2020	581459	678.75	Recruitment	05/13/2020
NC Dept of Health & Human Services	05/08/2020	581181	1756.25	Environmental Health	04/27/2020
NC Dept of Health & Human Services	05/15/2020	581304	455.90	Laboratory	04/30/2020
NC Dept of Health & Human Services	05/15/2020	581304	455.90	Environmental Health	05/07/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Justice	05/08/2020	581182	7492.75	Law Enforcement & Admin.	04/27/2020
NC Dept of Juvenile Justice	05/01/2020	581008	488.00	Law Enforcement & Admin.	04/15/2020
NC Dept of Motor Vehicles - Raleigh	05/22/2020	581460	120.60	Emergency Services Admin.	05/19/2020
NC Forest Service	05/01/2020	581009	3801.98	Forest Ranger	04/27/2020
NC Forest Service	05/22/2020	581461	18506.97	Forest Ranger	05/19/2020
NC Quick Pass Customer Service Ctr	05/01/2020	581010	52.19	CPS Investigations	04/05/2020
NC State Bureau of Investigation	05/08/2020	581183	5040.00	All Organizations for tree rpt	05/01/2020
NC Vital Records	05/01/2020	581011	203.00	Register Of Deeds	03/25/2020
NC Vital Records	05/15/2020	581307	199.00	Register Of Deeds	04/18/2020
NCJA Bookstore	05/22/2020	581462	483.55	Newton Detention Center	05/05/2020
Neal, Alan	05/08/2020	581184	300.00	Children's Purchase Services	05/04/2020
New Mexico Bank & Trust	05/08/2020	581186	50000.00	Debt Service QZAB - Schools	05/05/2020
Newton, City of	05/01/2020	581013	6285.66	Administration-Main Library	04/10/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	05/01/2020	581013	6285.66	Animal Control	04/20/2020
Newton, City of	05/01/2020	581013	6285.66	Work First	04/22/2020
Newton, City of	05/08/2020	581187	310.85	Work First	04/23/2020
Newton, City of	05/08/2020	581187	310.85	Work First	04/30/2020
Newton, City of	05/15/2020	581309	51626.47	Animal Shelter	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	DSS Andrea's Place	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	DSS Blevins	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	DSS Boyd Corner House 2	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	DSS Corner House 1	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	Garage	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	General Buildings	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	Justice Building	05/10/2020
Newton, City of	05/15/2020	581309	51626.47	Work First	05/11/2020
Newton, City of	05/22/2020	581463	5751.79	Administration-Main Library	05/10/2020
Newton, City of	05/29/2020	581546	73.55	Animal Control	05/20/2020
Newton-Conover City Schools	05/08/2020	036149	451325.12	Schools Current Expense	05/05/2020
Newton-Conover City Schools	05/08/2020	036149	451325.12	Schools Current Expense	05/06/2020
Newton-Conover City Schools	05/29/2020	036352	96333.50	School Nurse Initiative	05/18/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	Justice Building	07/16/2019
Nixon Power Services Company	05/08/2020	036150	5102.30	General Buildings	02/12/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	Justice Building	02/12/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	General Buildings	02/13/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	Justice Building	02/13/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	General Buildings	02/14/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	General Buildings	02/17/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	Public Health Buildings	02/17/2020
Nixon Power Services Company	05/08/2020	036150	5102.30	General Buildings	03/24/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Noodle Soup of Weingart Design	05/29/2020	036353	102.00	Wic	05/11/2020
Noodle Soup of Weingart Design	05/29/2020	036353	102.00	Wic	05/12/2020
Northview Middle School	05/22/2020	581464	499.00	General Assistance	05/15/2020
Nutrition Matters Inc	05/22/2020	581465	118.77	Wic	05/12/2020
Office Depot	05/08/2020	581188	117.08	Planning & Zoning	04/16/2020
Office Depot	05/08/2020	581188	117.08	Administration	04/21/2020
Office Depot	05/08/2020	581188	117.08	County Parks	04/21/2020
Office Depot	05/08/2020	581188	117.08	FamilyNet Administration	04/21/2020
Office Depot	05/15/2020	581311	2022.56	Administration	04/24/2020
Office Depot	05/15/2020	581311	2022.56	FamilyNet Administration	04/24/2020
Office Depot	05/15/2020	581311	2022.56	All Organizations for tree rpt	04/27/2020
Office Depot	05/15/2020	581311	2022.56	All Organizations for tree rpt	04/29/2020
Office Depot	05/15/2020	581311	2022.56	Health Admin.	04/29/2020
Office Depot	05/15/2020	581311	2022.56	Maternal Health	04/29/2020
Office Depot	05/15/2020	581311	2022.56	Purchasing	04/30/2020
Office Depot	05/22/2020	581467	343.58	Administration	05/05/2020
Office Depot	05/22/2020	581467	343.58	FamilyNet Administration	05/05/2020
Office Depot	05/22/2020	581467	343.58	Administration	05/06/2020
Office Depot	05/22/2020	581467	343.58	FamilyNet Administration	05/06/2020
Office Depot	05/29/2020	581547	846.46	Wic	05/14/2020
Office Depot	05/29/2020	581547	846.46	Administration	05/15/2020
Office Depot	05/29/2020	581547	846.46	County Parks	05/15/2020
Office Depot	05/29/2020	581547	846.46	FamilyNet Administration	05/15/2020
Office Depot	05/29/2020	581547	846.46	All Organizations for tree rpt	05/21/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Omni Visions Inc	05/08/2020	036151	3872.10	Children's Purchase Services	05/04/2020
On Premise Solutions, LLC	05/08/2020	036152	2923.00	General Assistance	04/28/2020
On Premise Solutions, LLC	05/22/2020	036303	3392.00	General Assistance	05/11/2020
On Premise Solutions, LLC	05/29/2020	036354	2156.00	General Assistance	05/20/2020
On Time Catering	05/08/2020	581189	23675.08	General Assistance	05/01/2020
On Time Catering	05/08/2020	581189	23675.08	Nutrition	05/01/2020
One Beat CPR Learning Center LLC	05/01/2020	036045	720.60	Law Enforcement & Admin.	04/21/2020
Oracle America Inc	05/15/2020	036244	1764.00	Information Technology Center	04/29/2020
OverDrive Inc	05/08/2020	581190	1558.11	Administration-Main Library	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	Claremont Branch Library	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	Conover Branch Library	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	Maiden Branch	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	Sherrills Ford Branch	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	Southwest Branch Library	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	St. Stephens Branch	03/31/2020
OverDrive Inc	05/08/2020	581190	1558.11	Administration-Main Library	04/30/2020
OverDrive Inc	05/08/2020	581190	1558.11	Claremont Branch Library	04/30/2020
OverDrive Inc	05/08/2020	581190	1558.11	Conover Branch Library	04/30/2020
OverDrive Inc	05/08/2020	581190	1558.11	Maiden Branch	04/30/2020
OverDrive Inc	05/08/2020	581190	1558.11	Sherrills Ford Branch	04/30/2020
OverDrive Inc	05/08/2020	581190	1558.11	Southwest Branch Library	04/30/2020
OverDrive Inc	05/08/2020	581190	1558.11	St. Stephens Branch	04/30/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
POS Supply Solutions Inc	05/08/2020	581191	90.06	Law Enforcement & Admin.	04/30/2020
Pacific Interpreters Inc	05/15/2020	036246	389.85	Administration	04/30/2020
Pack,Courtney	05/08/2020	581192	704.00	Children's Purchase Services	05/04/2020
Park, Matthew and Jessica	05/08/2020	036153	655.00	Children's Purchase Services	05/04/2020
Partners Behavioral Health Management	05/01/2020	036046	34021.53	Administration	04/29/2020
Pathways Group Homes LLC	05/08/2020	581193	688.00	Children's Purchase Services	05/04/2020
Patrick Harper & Dixon LLP	05/15/2020	581312	1061.05	Legal	05/06/2020
Patriot Mobility Inc.	05/22/2020	581469	1253.70	Adult Services	03/26/2020
Peake Products	05/01/2020	036047	207.93	Building Inspection	04/24/2020
Peake Products	05/29/2020	036355	143.80	Board Of Elections	05/27/2020
Petroleum Service and Calibration Inc	05/15/2020	036247	295.00	Garage	04/23/2020
Petty, Christopher and Mullis, Jessica	05/08/2020	581194	300.00	Children's Purchase Services	05/04/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Phillips, John D and Deidra	05/08/2020	036154	1562.00	Children's Purchase Services	05/04/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	12/05/2019
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	12/06/2019
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	01/20/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	03/25/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	04/01/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	04/03/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	04/06/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	04/09/2020
Piedmont Medical Supply Inc	05/08/2020	036155	2861.77	Adult Services	04/16/2020
Piedmont Medical Supply Inc	05/22/2020	036304	536.76	Adult Services	03/01/2020
Piedmont Medical Supply Inc	05/22/2020	036304	536.76	Adult Services	03/12/2020
Piedmont Medical Supply Inc	05/22/2020	036304	536.76	Adult Services	04/16/2020
Piedmont Medical Supply Inc	05/22/2020	036304	536.76	Adult Services	05/01/2020
Piedmont Medical Supply Inc	05/22/2020	036304	536.76	Adult Services	05/12/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Southwest Branch Library	04/17/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Administration	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Care Coordination for Children	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Clinical Services	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Dental Health	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Emergency Medical Svcs.	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	FamilyNet Administration	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	General Buildings	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Health Admin.	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Maternal Health	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	School Nurse Initiative	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Wic	04/22/2020
Piedmont Natural Gas	05/01/2020	581014	2571.52	Emergency Medical Svcs.	04/23/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	05/15/2020	581313	6111.54	DSS Blevins	05/07/2020
Piedmont Natural Gas	05/15/2020	581313	6111.54	DSS Corner House 1	05/07/2020
Piedmont Natural Gas	05/15/2020	581313	6111.54	Emergency Medical Svcs.	05/07/2020
Piedmont Natural Gas	05/15/2020	581313	6111.54	Garage	05/07/2020
Piedmont Natural Gas	05/15/2020	581313	6111.54	General Buildings	05/07/2020
Piedmont Natural Gas	05/15/2020	581313	6111.54	Justice Building	05/07/2020
Piedmont Natural Gas	05/22/2020	581470	93.22	Administration-Main Library	05/07/2020
Piedmont Natural Gas	05/22/2020	581470	93.22	Maiden Branch	05/07/2020
Piedmont Natural Gas	05/22/2020	581470	93.22	Animal Control	05/08/2020
Piedmont Natural Gas	05/29/2020	581548	39.35	Leased Buildings	05/21/2020
Piedmont Natural Gas Co - Clients	05/01/2020	581015	89.43	Work First	04/22/2020
Piedmont Natural Gas Co - Clients	05/15/2020	581314	638.12	Work First	05/05/2020
Piedmont Natural Gas Co - Clients	05/15/2020	581314	638.12	Work First	05/07/2020
Piedmont Natural Gas Co - Clients	05/15/2020	581314	638.12	Work First	05/11/2020
Piedmont Pathology Assoc Inc	05/15/2020	904763	1875.00	Clinical Services	05/01/2020
Piedmont Pathology Assoc Inc	05/15/2020	904763	1875.00	Other Human Resources	05/01/2020
Pinnacle Family Services of NC LLC	05/08/2020	036156	631.00	Children's Purchase Services	05/04/2020
Pitts, Cory	05/08/2020	036157	704.00	Children's Purchase Services	05/04/2020
Pitts, William P	05/22/2020	036305	35.00	Health Admin.	05/11/2020
Platinum Educational Group LLC	05/01/2020	581016	500.00	Emergency Medical Svcs.	04/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pluta, Joseph and Mala	05/08/2020	036158	300.00	Children's Purchase Services	05/04/2020
Potocki, Brian J	05/22/2020	036306	35.00	Health Admin.	05/11/2020
Price Jr, Billy L	05/08/2020	036159	1083.00	Clinical Services	05/01/2020
Price, Steven and Leslie	05/08/2020	581195	781.00	Children's Purchase Services	05/04/2020
PrintMarketing LLC	05/01/2020	581017	1782.51	Emergency Medical Svcs.	04/21/2020
PrintMarketing LLC	05/15/2020	581315	612.25	Administration-Main Library	05/07/2020
PrintMarketing LLC	05/22/2020	581472	697.77	Administration-Main Library	05/11/2020
PrintMarketing LLC	05/22/2020	581472	697.77	Planning & Zoning	05/12/2020
Program/Benefits Payment Section	05/15/2020	581316	1694.00	Food Stamps	03/24/2020
Program/Benefits Payment Section	05/15/2020	581316	1694.00	Food Stamps	03/31/2020
Program/Benefits Payment Section	05/15/2020	581316	1694.00	Food Stamps	05/01/2020
Program/Benefits Payment Section	05/15/2020	581316	1694.00	Food Stamps	05/12/2020
Program/Benefits Payment Section	05/22/2020	581473	321.00	Food Stamps	05/19/2020
Project Challenge NC Inc	05/22/2020	036307	5479.00	Other Government Cost	05/14/2020
Prostaffing US LLC	05/01/2020	036048	441.68	FamilyNet Administration	04/23/2020
Prostaffing US LLC	05/08/2020	036160	441.68	FamilyNet Administration	04/30/2020
Prostaffing US LLC	05/15/2020	036249	441.68	FamilyNet Administration	05/07/2020
Prostaffing US LLC	05/22/2020	036308	441.68	FamilyNet Administration	05/14/2020
Prostaffing US LLC	05/29/2020	036356	441.68	FamilyNet Administration	05/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pruitt, Jerry and Wendy	05/08/2020	581196	150.00	Children's Purchase Services	05/04/2020
Quality Family Services Inc	05/08/2020	036161	14580.70	Children's Purchase Services	05/04/2020
Ramsey, Shannon & Kimberly	05/08/2020	036162	658.00	Children's Purchase Services	05/04/2020
Read's Uniforms Inc	05/01/2020	036049	12730.34	Emergency Medical Svcs.	04/16/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Newton Detention Center	03/02/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Newton Detention Center	03/10/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Newton Detention Center	03/24/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Newton Detention Center	03/25/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Emergency Medical Svcs.	04/24/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Emergency Medical Svcs.	04/27/2020
Read's Uniforms Inc	05/08/2020	036163	1616.86	Emergency Medical Svcs.	04/29/2020
Record Properties Inc	05/29/2020	036357	600.00	Administration	05/26/2020
Recovery Foundations LLC	05/08/2020	036164	457.00	Children's Purchase Services	05/04/2020
Reed, William and Jeanette	05/08/2020	581198	150.00	Children's Purchase Services	05/04/2020
Repay Inc	05/15/2020	036250	2816.00	Other Public Safety	05/11/2020
Repay Inc	05/22/2020	036310	2833.00	Other Government Cost	05/14/2020
Reynolds,Rebecca	05/08/2020	581200	655.00	Children's Purchase Services	05/04/2020

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**For Check Dates: 05/01/2020 - 05/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rice, James and Linda	05/08/2020	581201	150.00	Children's Purchase Services	05/04/2020
Robinson Builders Mart of Newton Inc	05/08/2020	581202	11.76	General Buildings	04/01/2020
Robinson Builders Mart of Newton Inc	05/15/2020	581317	780.13	General Buildings	05/01/2020
Rochester, Sarah	05/08/2020	581203	150.00	Children's Purchase Services	05/04/2020
Rodriquez, Alex and Moose, Loren	05/08/2020	581204	150.00	Children's Purchase Services	05/04/2020
Rodriquez, Angel and Amber	05/08/2020	036165	1743.00	Children's Purchase Services	05/04/2020
Rogers, Russell and Sandra	05/08/2020	581205	300.00	Children's Purchase Services	05/04/2020
Rushing, Devane and Jessica Lynn	05/08/2020	036166	796.00	Children's Purchase Services	05/04/2020
Rutherford Electric Membership Corp	05/08/2020	581206	465.00	Work First	04/23/2020
Rutherford Electric Membership Corp	05/15/2020	581318	212.68	Work First	05/11/2020
Rutherford Electric Membership Corp	05/22/2020	581476	64.37	County Parks	05/12/2020
SECU	05/15/2020	581319	131.00	Human Resources	05/11/2020
Safety Resource Inc	05/08/2020	036167	447.66	Emergency Services Admin.	04/22/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sam's Club - 6355	05/08/2020	581214	123.89	Building Inspection	04/20/2020
Sam's Club - 6355	05/08/2020	581214	123.89	Emergency Services Admin.	04/20/2020
Sam's Club - 6355	05/08/2020	581214	123.89	Permit Center	04/20/2020
Sanderfer, David and Cymantha	05/08/2020	581215	300.00	Children's Purchase Services	05/04/2020
Sarstedt Inc	05/22/2020	036311	47.51	Laboratory	05/05/2020
Schronce, Phillip & Lindsey	05/08/2020	581216	655.00	Children's Purchase Services	05/04/2020
Schronce, Phillip & Lindsey	05/29/2020	581550	1080.00	Children's Purchase Services	02/25/2020
Schweighardt, Mikal	05/08/2020	036168	704.00	Children's Purchase Services	05/04/2020
Setliff, Leeann & Luke	05/08/2020	036169	1149.73	Children's Purchase Services	05/04/2020
Seven Homes Inc	05/08/2020	036170	4895.00	Children's Purchase Services	05/04/2020
Siemens Building Technologies Inc	05/15/2020	036252	1800.81	Justice Building	05/05/2020
Sigmon's Bark Mulch Inc	05/08/2020	581217	198.00	Justice Building	04/30/2020
Sign Systems Inc	05/15/2020	036253	395.90	Sign Shop	02/28/2020
Sign Systems Inc	05/29/2020	036358	2311.20	Health Promotion & Strategy	05/18/2020

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For Check Dates: 05/01/2020 - 05/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sipe's Orchard Home	05/08/2020	036171	13608.00	Children's Purchase Services	05/04/2020
SiteOne Landscape Supply LLC	05/01/2020	581018	214.81	Justice Building	04/16/2020
SiteOne Landscape Supply LLC	05/08/2020	581218	317.47	Justice Building	04/29/2020
SiteOne Landscape Supply LLC	05/22/2020	581482	195.11	General Maintenance	05/04/2020
Skeet's Auto Body Repair Inc	05/22/2020	904766	194.00	Garage	05/01/2020
Snyder Paper Co	05/01/2020	581019	949.26	Newton Detention Center	04/06/2020
Snyder Paper Co	05/08/2020	581219	1233.18	Newton Detention Center	04/22/2020
Snyder Paper Co	05/15/2020	581323	724.18	Newton Detention Center	04/30/2020
Snyder Paper Co	05/22/2020	581483	931.70	Newton Detention Center	05/01/2020
Sonitrol Security Services Inc	05/08/2020	036172	1311.00	Clinical Services	05/01/2020
Sonitrol Security Services Inc	05/29/2020	036360	24306.12	Justice Building	04/27/2020
Southern Computer Warehouse	05/29/2020	904769	869.59	Communication Center	04/28/2020
Southern Computer Warehouse	05/29/2020	904769	869.59	Emergency Medical Svcs.	05/11/2020
Southern Elevator Company Inc	05/15/2020	036254	3110.20	General Buildings	05/04/2020
Southern Elevator Company Inc	05/15/2020	036254	3110.20	Justice Building	05/04/2020
Southern Elevator Company Inc	05/15/2020	036254	3110.20	Library Buildings	05/04/2020
Southern Elevator Company Inc	05/15/2020	036254	3110.20	Social Services Buildings	05/04/2020
Southern Elevator Company Inc	05/22/2020	036313	600.00	Justice Building	05/08/2020
Southern Health Partners, Inc	05/01/2020	581020	14408.64	Newton Detention Center	03/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Health Partners,Inc	05/22/2020	581484	41616.67	Newton Detention Center	05/02/2020
Southern Health Partners,Inc	05/29/2020	581554	1763.18	Newton Detention Center	04/30/2020
Southern Microscope Inc	05/22/2020	581485	695.50	Clinical Services	05/12/2020
Southern Microscope Inc	05/22/2020	581485	695.50	Laboratory	05/12/2020
Southern Microscope Inc	05/22/2020	581485	695.50	Maternal Health	05/12/2020
Southmountain Children and Family Svc	05/08/2020	036173	31312.00	Children's Purchase Services	05/04/2020
Specialty Welding & Machine Inc	05/08/2020	036174	341.06	Justice Building	05/04/2020
Speicher, Jason and Allison	05/08/2020	581221	150.00	Children's Purchase Services	05/04/2020
Spok Inc	05/08/2020	036175	43.82	General Maintenance	04/30/2020
Spot LLC	05/29/2020	036361	2334.99	Law Enforcement & Admin.	05/21/2020
Springs Road Gun Club	05/22/2020	581486	525.00	Law Enforcement & Admin.	05/13/2020
St Stephens High School	05/08/2020	581222	70.00	Cooperative Extension Services	05/04/2020
Stanley Convergent Security Solutions	05/15/2020	581324	2452.72	Newton Detention Center	05/01/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stanly County Sheriff's Dept.	05/01/2020	581021	30.00	Child Support	04/08/2020
Staples Business Advantage	05/08/2020	581223	39.63	Human Resources	04/22/2020
Staples Business Advantage	05/29/2020	581555	108.71	Register Of Deeds	05/19/2020
Starnes, Kristina A	05/08/2020	036176	704.00	Children's Purchase Services	05/04/2020
Startown Tire Center Inc	05/01/2020	581022	392.90	All Organizations for tree rpt	04/23/2020
Startown Tire Center Inc	05/01/2020	581022	392.90	Garage	04/23/2020
State Industrial Products	05/29/2020	036362	3216.25	General Buildings	02/07/2020
State Industrial Products	05/29/2020	036362	3216.25	Justice Building	02/07/2020
State Industrial Products	05/29/2020	036362	3216.25	Justice Building	02/14/2020
State Industrial Products	05/29/2020	036362	3216.25	Garage	03/31/2020
State Industrial Products	05/29/2020	036362	3216.25	Garage	04/08/2020
State Industrial Products	05/29/2020	036362	3216.25	Garage	04/15/2020
State Industrial Products	05/29/2020	036362	3216.25	Justice Building	04/21/2020
State Industrial Products	05/29/2020	036362	3216.25	General Maintenance	05/01/2020
State Industrial Products	05/29/2020	036362	3216.25	Garage	05/15/2020
State Industrial Products	05/29/2020	036362	3216.25	General Maintenance	05/15/2020
State Industrial Products	05/29/2020	036362	3216.25	General Maintenance	05/20/2020
Stone, Annette	05/08/2020	581224	150.00	Children's Purchase Services	05/04/2020
Stoudemire, Glenn and Gloria	05/08/2020	581225	150.00	Children's Purchase Services	05/04/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stryker Medical	05/01/2020	581023	4200.00	Emergency Medical Svcs.	04/21/2020
Stryker Medical	05/15/2020	581326	7860.22	Emergency Medical Svcs.	04/28/2020
Suarez, James C	05/08/2020	036177	300.00	Clinical Services	05/01/2020
Suburban Propane	05/15/2020	581327	72.82	Emergency Medical Svcs.	05/06/2020
Suburban Propane-Clients	05/15/2020	581328	10.46	Work First	05/11/2020
Support Incorporated	05/08/2020	036178	3170.00	Children's Purchase Services	05/04/2020
Sutherland, Jason & Sarah Coffey	05/08/2020	581226	655.00	Children's Purchase Services	05/04/2020
Swink, Trinity Jade	05/08/2020	036179	704.00	Children's Purchase Services	05/04/2020
Systel Business Equipment	05/08/2020	036180	2583.78	Cooperative Extension Services	04/12/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Administration-Main Library	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	All Organizations for tree rpt	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Board Of Elections	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Budget	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Building Inspection	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Claremont Branch Library	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Clinical Services	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Communication Center	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Conover Branch Library	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Construction Project Mgmt	05/09/2020

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Systel Business Equipment	05/15/2020	036255	11222.96	Cooperative Extension Services	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	County Manager	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Detectives	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Emergency Services Admin.	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Environmental Health	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Finance Department	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	GIS - Geospatial Info Svcs	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Garage	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Health Admin.	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Human Resources	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Information Technology Center	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Lake Norman Area Patrol	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Law Enforcement & Admin.	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Maiden Branch	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Maternal Health	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Narcotics	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Newton Detention Center	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Permit Center	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Planning & Zoning	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Records	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Register Of Deeds	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	School Nurse Initiative	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Sherrills Ford Branch	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Soil & Water Consvr.	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Southwest Branch Library	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	St. Stephens Branch	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Tax Assessor	05/09/2020
Systel Business Equipment	05/15/2020	036255	11222.96	Wic	05/09/2020
Systems Depot Inc	05/29/2020	036363	29.21	Justice Building	05/22/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tarheel Paper Co	05/01/2020	036052	359.52	Health Admin.	04/20/2020
Tax Management Associates Inc	05/01/2020	036053	4410.00	Tax Assessor	04/28/2020
Taylor, Rupert	05/22/2020	581490	8.00	Food Stamps	05/20/2020
Teleflex LLC	05/08/2020	036181	3531.00	Emergency Medical Svcs.	04/27/2020
Thomas, Jara and Melissa Bolden	05/08/2020	581228	1567.00	Children's Purchase Services	05/04/2020
Thompson Child & Family Focus Inc	05/08/2020	036182	3941.00	Children's Purchase Services	05/04/2020
TimeKeeping Systems Inc	05/08/2020	036183	1406.89	Newton Detention Center	04/25/2020
TimeKeeping Systems Inc	05/08/2020	036183	1406.89	Newton Detention Center	04/28/2020
TimeKeeping Systems Inc	05/15/2020	036256	807.28	Newton Detention Center	04/30/2020
Toelkes, Philip Wayne	05/22/2020	036315	1000.00	Other Government Cost	05/14/2020
Tradeweb LLC	05/15/2020	036257	300.00	Finance Department	05/01/2020
Trane U.S. Inc	05/22/2020	036316	93.39	General Buildings	05/13/2020
Trane U.S. Inc	05/29/2020	036364	635.85	General Buildings	05/19/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Travis, James & Linda	05/08/2020	581229	781.00	Children's Purchase Services	05/04/2020
Trejo, Agustin or Hannah	05/08/2020	581230	1708.00	Children's Purchase Services	05/04/2020
Tritech Software Systems	05/15/2020	036258	47.16	Communication Center	05/12/2020
Troup, Sherri	05/01/2020	581025	446.82	Emergency Medical Svcs.	04/27/2020
Turning Point Homes Inc	05/08/2020	036184	326.13	Children's Purchase Services	05/04/2020
Turpin, Joanne S, Exe	05/08/2020	581231	90.54	Emergency Medical Svcs.	05/04/2020
Turpitt, Kelsie	05/08/2020	581232	704.00	Children's Purchase Services	05/04/2020
Two Way Radio of Carolina Inc	05/22/2020	036317	203.31	Fire Marshall	05/12/2020
UPS	05/08/2020	581234	129.67	Emergency Medical Svcs.	04/25/2020
UPS	05/08/2020	581234	129.67	Purchasing	04/25/2020
UPS	05/22/2020	581494	75.33	Information Technology Center	05/09/2020
UPS	05/22/2020	581494	75.33	Purchasing	05/09/2020
US Postal Service CMRS-FP	05/15/2020	581330	600.00	Register Of Deeds	05/07/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	05/01/2020	036054	62.85	Laboratory	04/14/2020
Uline	05/08/2020	036185	852.39	Newton Detention Center	04/17/2020
United Laboratories	05/15/2020	581331	1382.96	Newton Detention Center	04/29/2020
Ussery, Kevin	05/08/2020	581236	150.00	Children's Purchase Services	05/04/2020
Valencia, Consuelo	05/08/2020	581237	300.00	Children's Purchase Services	05/04/2020
Vardell, Sean and Gedeon, Terra	05/08/2020	581238	150.00	Children's Purchase Services	05/04/2020
Vesco ToyotaLift	05/01/2020	581026	1414.48	Garage	01/29/2020
Vesco ToyotaLift	05/01/2020	581026	1414.48	All Organizations for tree rpt	04/01/2020
Vesco ToyotaLift	05/01/2020	581026	1414.48	All Organizations for tree rpt	04/06/2020
Vesco ToyotaLift	05/08/2020	581239	3456.10	Newton Detention Center	03/30/2020
Waddell, Cassidee	05/08/2020	036186	704.00	Children's Purchase Services	05/04/2020
Wake Forest Univ Physicians	05/15/2020	581335	200.00	Other Human Resources	05/01/2020
Wallace Printing Inc	05/01/2020	036055	88.46	Environmental Health	04/21/2020
Wallace Printing Inc	05/08/2020	036187	2021.21	Health Promotion & Strategy	04/30/2020
Wallace Printing Inc	05/22/2020	036319	218.98	Planning & Zoning	05/13/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wallace, Rhonda	05/08/2020	581242	781.00	Children's Purchase Services	05/04/2020
Ward, Gail	05/01/2020	581028	89.32	Emergency Medical Svcs.	04/27/2020
Wassel, Timothy	05/08/2020	581243	450.00	Children's Purchase Services	05/04/2020
Water Tech Labs Inc	05/15/2020	036260	250.00	Environmental Health	05/04/2020
Webb Chemical & Paper Co Inc	05/01/2020	904757	1719.90	Newton Detention Center	04/13/2020
Webb Chemical & Paper Co Inc	05/01/2020	904757	1719.90	Administration	04/14/2020
Webb Chemical & Paper Co Inc	05/01/2020	904757	1719.90	Health Admin.	04/20/2020
Webb Chemical & Paper Co Inc	05/08/2020	904760	1732.66	Administration	04/22/2020
Webb Chemical & Paper Co Inc	05/08/2020	904760	1732.66	Emergency Medical Svcs.	04/22/2020
Webb Chemical & Paper Co Inc	05/08/2020	904760	1732.66	Newton Detention Center	04/24/2020
Webb Chemical & Paper Co Inc	05/08/2020	904760	1732.66	Emergency Medical Svcs.	04/27/2020
Webb Chemical & Paper Co Inc	05/08/2020	904760	1732.66	Newton Detention Center	04/28/2020
Webb Chemical & Paper Co Inc	05/22/2020	904767	178.81	Emergency Medical Svcs.	05/06/2020
Webb Chemical & Paper Co Inc	05/29/2020	904770	139.48	Nutrition	05/13/2020
Webb Chemical & Paper Co Inc	05/29/2020	904770	139.48	Emergency Medical Svcs.	05/15/2020
Western Piedmont Regional	05/15/2020	581336	2365.70	Nutrition	05/08/2020
Wex Inc	05/15/2020	036261	2325.70	Administration	04/30/2020
Wex Inc	05/15/2020	036261	2325.70	Emergency Medical Svcs.	04/30/2020
Wex Inc	05/15/2020	036261	2325.70	Garage	04/30/2020
Wex Inc	05/15/2020	036261	2325.70	Law Enforcement & Admin.	04/30/2020

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Whaley Foodservice Repairs	05/01/2020	581029	889.62	Prisoner Food Svc.	04/14/2020
Whaley Foodservice Repairs	05/08/2020	581244	5684.11	Prisoner Food Svc.	03/24/2020
Whaley Foodservice Repairs	05/29/2020	581559	148.16	Prisoner Food Svc.	05/18/2020
Whaley Foodservice Repairs	05/29/2020	581559	148.16	Prisoner Food Svc.	05/27/2020
Whitener, Scott & Vickie Greer	05/08/2020	581245	655.00	Children's Purchase Services	05/04/2020
William C Reynolds Co Inc	05/01/2020	581030	3055.00	Justice Building	04/16/2020
Williams, Victor	05/08/2020	581246	450.00	Children's Purchase Services	05/04/2020
Wilson, Jennifer	05/01/2020	036056	650.44	Adult Social Work	04/12/2020
Wofford, Jeffrey and Jennifer	05/08/2020	581247	150.00	Children's Purchase Services	05/04/2020
Working Fire Furniture & Mattress Co Inc	05/01/2020	581031	800.00	Emergency Medical Svcs.	03/31/2020
Younce, Ronald D	05/01/2020	036057	3284.16	General Buildings	04/13/2020
Younce, Ronald D	05/01/2020	036057	3284.16	Justice Building	04/13/2020
Younce, Ronald D	05/01/2020	036057	3284.16	Library Buildings	04/13/2020
Younce, Ronald D	05/29/2020	036367	3284.16	General Buildings	05/13/2020
Younce, Ronald D	05/29/2020	036367	3284.16	Justice Building	05/13/2020
Younce, Ronald D	05/29/2020	036367	3284.16	Library Buildings	05/13/2020

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Zacchaeus Legal Services	05/15/2020	036263	7577.84	All Organizations for tree rpt	05/13/2020