

Catawba County Check Register

APY2000X

For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A New Outlook	10/11/2019	576892	284.00	Food Stamps	09/23/2019
A Signco	10/18/2019	577021	826.58	County Parks	07/19/2019
ABC Florist	10/18/2019	577022	48.15	Veterans Services	10/03/2019
ASR Graphics	10/04/2019	576790	875.67	Law Enforcement & Admin.	09/30/2019
ASR Graphics	10/18/2019	577023	535.00	Lake Norman Area Patrol	10/10/2019
AT&T	10/04/2019	576791	824.60	FamilyNet Administration	09/14/2019
AT&T	10/04/2019	576791	824.60	Administration-Main Library	09/16/2019
AT&T	10/04/2019	576791	824.60	FamilyNet Administration	09/20/2019
AT&T	10/04/2019	576792	7702.34	Information Technology Center	09/10/2019
AT&T	10/11/2019	576893	170.39	Administration	09/23/2019
AT&T	10/11/2019	576894	95.28	Conover Branch Library	09/25/2019
AT&T	10/18/2019	577024	53.51	Administration	10/01/2019
AT&T	10/18/2019	577025	1749.89	Information Technology Center	10/01/2019
AT&T	10/18/2019	577025	1749.89	Administration	10/02/2019
AT&T	10/18/2019	577025	1749.89	Maiden Branch	10/02/2019
AT&T	10/25/2019	577158	64.20	Administration	10/02/2019
AT&T	10/25/2019	577158	64.20	FamilyNet Administration	10/02/2019
AT&T	10/25/2019	577159	275.28	FamilyNet Administration	10/14/2019
AT&T	10/25/2019	577160	6608.84	Information Technology Center	10/05/2019
AT&T	10/25/2019	577160	6608.84	Information Technology Center	10/10/2019
Abernethy, Jeremy & Amanda	10/04/2019	576793	144.92	Children's Purchase Services	09/16/2019

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Accent	10/18/2019	577026	586.15	Emergency Medical Svcs.	10/07/2019
Accent Imaging Inc	10/18/2019	033807	55.27	Purchasing	09/04/2019
Access Family Services Inc	10/11/2019	033653	1971.00	Children's Purchase Services	10/04/2019
Adult Life Programs Inc - H	10/18/2019	033808	12681.44	Adult Services	10/04/2019
Advance Auto Parts	10/18/2019	577027	931.00	All Organizations for tree rpt	09/09/2019
Advance Auto Parts	10/18/2019	577027	931.00	All Organizations for tree rpt	10/01/2019
Advance Auto Parts	10/18/2019	577027	931.00	All Organizations for tree rpt	10/03/2019
Advance Auto Parts	10/18/2019	577027	931.00	All Organizations for tree rpt	10/04/2019
Advance Auto Parts	10/18/2019	577027	931.00	All Organizations for tree rpt	10/07/2019
Advance Auto Parts	10/18/2019	577027	931.00	All Organizations for tree rpt	10/08/2019
Affordable Moving and Storage LLC	10/25/2019	577165	2200.00	Board Of Elections	10/18/2019
Alarmsouth	10/11/2019	033654	62.85	Social Services Buildings	09/25/2019
Alarmsouth	10/18/2019	033809	818.45	Social Services Buildings	10/07/2019
Alexander Youth Network	10/11/2019	033655	2101.57	Children's Purchase Services	10/04/2019
Allen County Sheriff	10/18/2019	577028	43.00	Child Support	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Almaguer, Ashley	10/11/2019	576896	100.00	Public Assistance Admin	08/23/2019
Amazon Business	10/04/2019	033589	1014.96	Planning & Zoning	09/24/2019
Amazon Business	10/04/2019	033589	1014.96	Purchasing	09/24/2019
Amazon Business	10/04/2019	033589	1014.96	Information Technology Center	09/25/2019
Amazon Business	10/11/2019	033656	162.63	Utilities & Engineering Admin.	09/30/2019
Amazon Business	10/11/2019	033656	162.63	Information Technology Center	10/01/2019
Amazon Business	10/18/2019	033810	1046.70	Planning & Zoning	08/19/2019
Amazon Business	10/18/2019	033810	1046.70	Planning & Zoning	08/22/2019
Amazon Business	10/18/2019	033810	1046.70	Register Of Deeds	09/30/2019
Amazon Business	10/18/2019	033810	1046.70	Planning & Zoning	10/04/2019
Amazon Business	10/18/2019	033810	1046.70	County Parks	10/06/2019
Amazon Business	10/18/2019	033810	1046.70	Information Technology Center	10/08/2019
Amazon Business	10/18/2019	033810	1046.70	Human Resources	10/09/2019
Amazon Business	10/25/2019	033872	554.83	Purchasing	08/19/2019
Amazon Business	10/25/2019	033872	554.83	Information Technology Center	09/19/2019
Amazon Business	10/25/2019	033872	554.83	Information Technology Center	09/24/2019
Amazon Business	10/25/2019	033872	554.83	Register Of Deeds	10/01/2019
Amazon Business	10/25/2019	033872	554.83	Register Of Deeds	10/08/2019
Amazon.com	10/18/2019	033811	28.88	Adult Services	08/09/2019
American Legion Post 16	10/04/2019	576794	820.00	Board Of Commissioners	09/19/2019
American Resource Consultants	10/25/2019	577166	373.77	Board Of Elections	10/21/2019
Andrea's Place - Allowances	10/11/2019	576897	80.00	Children's Purchase Services	09/30/2019

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Animal Hospital of Newton-Conover	10/11/2019	576898	56.20	Animal Shelter	09/10/2019
Animal Hospital of Newton-Conover	10/18/2019	577029	298.20	Animal Control	10/10/2019
Apparel Authority LLC	10/18/2019	577030	346.62	Nutrition	10/14/2019
ArchiveSocial	10/25/2019	577167	4788.00	Information Technology Center	10/23/2019
Aspire Youth & Family Inc	10/25/2019	033873	13194.00	Other Government Cost	10/10/2019
Assa Abloy Entrance Systems US Inc	10/18/2019	577031	564.92	Leased Buildings	09/23/2019
AutoZone Inc	10/18/2019	577032	180.81	All Organizations for tree rpt	10/01/2019
AutoZone Inc	10/18/2019	577032	180.81	All Organizations for tree rpt	10/04/2019
Avery, Shiloh	10/25/2019	577168	76.50	Cooperative Extension Services	10/16/2019
B & M Promotional Products	10/18/2019	033812	1114.91	Register Of Deeds	10/04/2019
B & M Promotional Products	10/25/2019	033875	833.43	Law Enforcement & Admin.	10/17/2019
BB&T - Trust Department	10/11/2019	576901	500.00	Finance Department	09/27/2019
Baker & Taylor	10/11/2019	033658	6632.76	St. Stephens Branch	09/10/2019
Baker & Taylor	10/11/2019	033658	6632.76	Sherrills Ford Branch	09/11/2019
Baker & Taylor	10/11/2019	033658	6632.76	Southwest Branch Library	09/11/2019

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Baker & Taylor	10/11/2019	033658	6632.76	Sherrills Ford Branch	09/12/2019
Baker & Taylor	10/11/2019	033658	6632.76	Maiden Branch	09/16/2019
Baker & Taylor	10/11/2019	033658	6632.76	Administration-Main Library	09/17/2019
Baker & Taylor	10/11/2019	033658	6632.76	Conover Branch Library	09/18/2019
Baker & Taylor	10/11/2019	033658	6632.76	St. Stephens Branch	09/18/2019
Bandys Crossroads Fire Dept	10/04/2019	033591	1500.00	Emergency Medical Svcs.	09/30/2019
Barium Springs Home for Children	10/11/2019	033660	4584.00	Children's Purchase Services	10/04/2019
Barrier, Brooklyn	10/11/2019	033661	704.00	Children's Purchase Services	10/04/2019
Barron, Raven M PLLC	10/25/2019	577173	2760.00	Children's Purchase Services	10/08/2019
Barron, Raven M PLLC	10/25/2019	577173	2760.00	Children's Purchase Services	10/11/2019
Bass-Smith Funeral Home	10/04/2019	576796	450.00	Adult Services	09/25/2019
Bastrop County Sheriff's Office	10/25/2019	577174	75.00	Child Support	10/21/2019
Bates, P Kenneth Dr	10/11/2019	033662	658.00	Clinical Services	10/07/2019
Benfield Appliance Repair LLC	10/18/2019	577034	160.45	Communication Center	10/10/2019
Benfield Sanitation Service	10/11/2019	033663	67.41	Cooperative Extension Services	10/01/2019

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Benfield Sanitation Service	10/18/2019	033814	50.00	Law Enforcement & Admin.	10/01/2019
Black Mountain Home for Children	10/11/2019	576903	7187.00	Children's Purchase Services	10/04/2019
Black Trumpet Farm LLC	10/18/2019	577035	240.00	Cooperative Extension Services	09/26/2019
Blacks Tire Service Inc	10/04/2019	576798	3071.12	Emergency Medical Svcs.	09/25/2019
Blacks Tire Service Inc	10/04/2019	576798	3071.12	Garage	09/25/2019
Blacks Tire Service Inc	10/18/2019	577036	2838.01	All Organizations for tree rpt	10/04/2019
Blacks Tire Service Inc	10/18/2019	577036	2838.01	Garage	10/04/2019
Blevins Cottage - Allowances	10/11/2019	576904	60.00	Children's Purchase Services	09/30/2019
Blevins Cottage -- Petty Cash	10/04/2019	576799	138.17	Children's Purchase Services	09/17/2019
Blevins Cottage -- Petty Cash	10/04/2019	576799	138.17	DSS Blevins	09/17/2019
Boat Rack, The	10/25/2019	577175	143.73	Law Enforcement & Admin.	09/11/2019
Boat Rack, The	10/25/2019	577175	143.73	Lake Norman Area Patrol	09/16/2019
Boat Repairs Plus Inc	10/04/2019	033593	107.00	Lake Norman Area Patrol	09/30/2019
Boat Repairs Plus Inc	10/18/2019	033815	1362.77	Lake Norman Area Patrol	10/02/2019
Boat Repairs Plus Inc	10/25/2019	033876	334.94	Lake Norman Area Patrol	10/15/2019
Bolick, Susan R	10/04/2019	033594	425.00	Human Resources	09/19/2019

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Bolt & Tool Supply of Hickory Inc	10/04/2019	576800	229.94	Sign Shop	03/22/2019
Bound Tree Medical LLC	10/04/2019	033595	499.82	Emergency Medical Svcs.	09/20/2019
Bound Tree Medical LLC	10/04/2019	033595	499.82	Emergency Medical Svcs.	09/24/2019
Bound Tree Medical LLC	10/11/2019	033665	1843.68	Emergency Medical Svcs.	09/30/2019
Bound Tree Medical LLC	10/11/2019	033665	1843.68	Emergency Medical Svcs.	10/01/2019
Bound Tree Medical LLC	10/18/2019	033816	6.44	Emergency Medical Svcs.	10/02/2019
Bound Tree Medical LLC	10/25/2019	033877	20104.41	Emergency Medical Svcs.	10/11/2019
Bound Tree Medical LLC	10/25/2019	033877	20104.41	Emergency Medical Svcs.	10/14/2019
Bound Tree Medical LLC	10/25/2019	033877	20104.41	Emergency Medical Svcs.	10/15/2019
Brady Trane Service Inc	10/11/2019	033666	3685.72	Justice Building	09/25/2019
Brady Trane Service Inc	10/18/2019	033817	8387.73	General Buildings	10/01/2019
Brady Trane Service Inc	10/18/2019	033817	8387.73	Justice Building	10/01/2019
Brady Trane Service Inc	10/18/2019	033817	8387.73	Public Health Buildings	10/01/2019
Brady Trane Service Inc	10/18/2019	033817	8387.73	Social Services Buildings	10/01/2019
Bridgeway Solutions Inc	10/11/2019	033667	1734.66	Emergency Services Admin.	09/16/2019
Brittain, Danny	10/11/2019	576905	704.00	Children's Purchase Services	10/04/2019
Broadplex LLC	10/04/2019	033596	837.39	Communication Center	09/30/2019
Broadplex LLC	10/11/2019	033668	466.66	Administration-Main Library	10/01/2019
Broadplex LLC	10/11/2019	033668	466.66	Sherrills Ford Branch	10/01/2019
Broadplex LLC	10/11/2019	033668	466.66	Southwest Branch Library	10/01/2019
Broadplex LLC	10/11/2019	033668	466.66	St. Stephens Branch	10/01/2019
Broadplex LLC	10/25/2019	033878	1032.12	Administration	10/22/2019

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Bromen, Chris and Mindy	10/11/2019	576906	1139.00	Children's Purchase Services	10/04/2019
Bryant, David and Jan	10/11/2019	576907	733.23	Children's Purchase Services	10/04/2019
Bryant, Scott & Jordyn	10/11/2019	576908	1136.00	Children's Purchase Services	10/04/2019
Bumgarner Oil Company Inc	10/11/2019	033669	23658.39	All Organizations for tree rpt	09/30/2019
Bumgarner Oil Company Inc	10/18/2019	033818	13473.71	All Organizations for tree rpt	10/10/2019
Bumgarner, Charles N and Regina	10/11/2019	576909	505.00	Children's Purchase Services	10/04/2019
Burke-Catawba Dist Confinement Fac	10/04/2019	033597	122726.83	District Confinement Facility	09/23/2019
Burke-Catawba Dist Confinement Fac	10/25/2019	033879	131117.42	District Confinement Facility	10/07/2019
Burke-Catawba Dist Confinement Fac	10/25/2019	033879	131117.42	District Confinement Facility	10/17/2019
Burris, Carson & Elva	10/11/2019	033670	869.17	Children's Purchase Services	10/04/2019
CDW-Government	10/04/2019	033598	33.30	Emergency Medical Svcs.	09/24/2019
CDW-Government	10/11/2019	033671	711.98	Narcotics	10/01/2019
CDW-Government	10/18/2019	033819	5702.80	Emergency Medical Svcs.	10/09/2019
CED Inc - Hickory	10/25/2019	033880	1230.51	General Buildings	10/17/2019
CED Inc - Hickory	10/25/2019	033880	1230.51	Justice Building	10/21/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CVCC Foundation, Inc	10/04/2019	576801	108333.33	Schools Current Expense	10/02/2019
Caldwell Industrial Medicine	10/25/2019	577181	50.00	General Assistance	10/17/2019
Capital Electric	10/04/2019	576802	168.85	General Buildings	09/17/2019
Cardinal Health 110 Inc	10/25/2019	577182	1593.24	Clinical Services	10/16/2019
Carolina BioMedical Disposal	10/18/2019	033821	25.00	Clinical Services	09/30/2019
Carolina BioMedical Disposal	10/18/2019	033821	25.00	Dental Health	09/30/2019
Carolina BioMedical Disposal	10/18/2019	033821	25.00	Laboratory	09/30/2019
Carolina BioMedical Disposal	10/18/2019	033821	25.00	Maternal Health	09/30/2019
Carolina BioMedical Disposal	10/18/2019	033821	25.00	Wic	09/30/2019
Carolina Family Connections	10/11/2019	033674	7685.00	Children's Purchase Services	10/04/2019
Carolina Marking Devices	10/18/2019	033822	54.53	Tax Assessor	10/07/2019
Carolina Office Equipment Co	10/11/2019	033675	155.15	Health Admin.	10/03/2019
Carolina Office Equipment Co	10/18/2019	033823	695.51	Administration	10/09/2019
Carolina Therapeutic Services	10/11/2019	033676	6983.37	Children's Purchase Services	10/04/2019
Carpenter, Alan G PA	10/04/2019	576804	20.00	Register Of Deeds	08/30/2019

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Carpenter, Alan G PA	10/04/2019	576804	20.00	Register Of Deeds	09/24/2019
Carpenter, Alan G PA	10/18/2019	577038	10.00	Register Of Deeds	10/10/2019
Carpenter, James & Breanna	10/11/2019	576910	1139.00	Children's Purchase Services	10/04/2019
Carrier Enterprise LLC	10/04/2019	576805	13.91	General Maintenance	09/20/2019
Carrier Enterprise LLC	10/25/2019	577183	362.84	General Buildings	10/22/2019
Catawba County Clerk of Court	10/25/2019	577184	7969.75	Child Support	10/18/2019
Catawba County Coop Ext Petty Cash	10/04/2019	576806	98.50	Cooperative Extension Services	06/07/2019
Catawba County Coop Ext Petty Cash	10/04/2019	576806	98.50	Cooperative Extension Services	06/19/2019
Catawba County Coop Ext Petty Cash	10/04/2019	576806	98.50	Cooperative Extension Services	08/21/2019
Catawba County Coop Ext Petty Cash	10/04/2019	576806	98.50	Cooperative Extension Services	09/18/2019
Catawba County Coop Ext Petty Cash	10/04/2019	576806	98.50	Cooperative Extension Services	09/23/2019
Catawba County DSS Petty Cash	10/11/2019	576914	107.11	CPS Investigations	09/30/2019
Catawba County DSS Petty Cash	10/11/2019	576914	107.11	Child Support	09/30/2019
Catawba County DSS Petty Cash	10/11/2019	576914	107.11	General Assistance	09/30/2019
Catawba County DSS Petty Cash	10/11/2019	576914	107.11	Teen Up/HEART	09/30/2019
Catawba County DSS Petty Cash	10/18/2019	577039	83.85	CPS Investigations	10/14/2019
Catawba County DSS Petty Cash	10/18/2019	577039	83.85	Children's Purchase Services	10/14/2019
Catawba County DSS Petty Cash	10/25/2019	577185	6.00	Child Support	10/22/2019
Catawba County Dept of Social Services	10/18/2019	577040	725.00	All Organizations for tree rpt	10/15/2019

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Catawba County Economic Development Comm	10/04/2019	033600	81771.00	Other Economic And Development	10/02/2019
Catawba County Firefighters Assoc	10/04/2019	576807	700.00	Other Government Cost	10/02/2019
Catawba County Historical Assn	10/04/2019	033601	31250.00	Arts-Administration	10/02/2019
Catawba County Manager's Petty Cash	10/04/2019	576808	1000.00	Other Government Cost	09/30/2019
Catawba County NAACP	10/18/2019	577041	325.00	Human Resources	10/08/2019
Catawba County Partnership for Children	10/18/2019	577042	1084.07	Child Health - Smart Start	10/09/2019
Catawba County Public Health -Petty Cash	10/04/2019	576809	35.00	All Organizations for tree rpt	09/26/2019
Catawba County Public Health -Petty Cash	10/25/2019	577186	40.00	Health Admin.	10/18/2019
Catawba County Schools	10/04/2019	033602	2385267.51	Schools Current Expense	10/02/2019
Catawba County Schools	10/11/2019	033677	190604.96	Schools Current Expense	10/07/2019
Catawba County Schools	10/18/2019	033824	33284.80	Teen Up/HEART	10/08/2019
Catawba Pediatric Associates PA	10/11/2019	904591	3450.00	Clinical Services	10/07/2019

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Catawba Rescue Squad Inc	10/04/2019	033603	250.00	Emergency Medical Svcs.	09/30/2019
Catawba Shoe Store	10/11/2019	033679	140.00	General Maintenance	09/12/2019
Catawba Soil & Water Petty Cash	10/25/2019	577187	44.46	Soil & Water Consvr.	10/16/2019
Catawba Valley Archives Inc	10/11/2019	033680	854.02	Clinical Services	10/01/2019
Catawba Valley Archives Inc	10/11/2019	033680	854.02	Dental Health	10/01/2019
Catawba Valley Archives Inc	10/11/2019	033680	854.02	Environmental Health	10/01/2019
Catawba Valley Archives Inc	10/11/2019	033680	854.02	Health Admin.	10/01/2019
Catawba Valley Archives Inc	10/11/2019	033680	854.02	School Nurse Initiative	10/01/2019
Catawba Valley Community College	10/04/2019	033604	716518.36	Schools Current Expense	10/02/2019
Catawba Valley Medical Center	10/11/2019	576916	36807.00	Maternal Health	10/07/2019
Catawba Valley Medical Center	10/18/2019	577045	456.00	Administration-Main Library	10/05/2019
Catawba Valley Medical Center	10/18/2019	577045	456.00	Clinical Services	10/05/2019
Catawba Valley Medical Center	10/18/2019	577047	60.00	Recruitment	10/01/2019
Catawba Valley Medical Center	10/18/2019	577047	60.00	Risk Management	10/01/2019
Catawba Valley Medical Center	10/25/2019	577188	2448.12	Human Resources	10/09/2019
Catawba Valley Supply Inc	10/04/2019	033605	548.22	Social Services Buildings	09/23/2019
Catawba Valley Supply Inc	10/04/2019	033605	548.22	General Buildings	09/26/2019
Catawba Valley Supply Inc	10/11/2019	033681	521.99	Justice Building	09/12/2019
Catawba Valley Supply Inc	10/11/2019	033681	521.99	Justice Building	09/27/2019
Catawba Valley Supply Inc	10/18/2019	033826	1362.42	Justice Building	10/10/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Women's Center	10/11/2019	033683	250.00	Clinical Services	09/21/2019
Center for Volunteer Caregiving, The	10/04/2019	576812	75.00	Adult Social Work	09/23/2019
CenturyLink	10/04/2019	576813	917.89	Administration	09/13/2019
CenturyLink	10/04/2019	576813	917.89	County Parks	09/16/2019
CenturyLink	10/04/2019	576813	917.89	Emergency Medical Svcs.	09/16/2019
CenturyLink	10/04/2019	576813	917.89	St. Stephens Branch	09/16/2019
CenturyLink	10/04/2019	576813	917.89	Emergency Medical Svcs.	09/19/2019
CenturyLink	10/04/2019	576813	917.89	Administration	09/30/2019
CenturyLink	10/11/2019	576917	85.00	Detectives	09/18/2019
CenturyLink	10/11/2019	576918	97.58	Administration	09/22/2019
CenturyLink	10/11/2019	576918	97.58	Emergency Medical Svcs.	09/22/2019
CenturyLink	10/18/2019	577048	766.23	Administration	10/01/2019
CenturyLink	10/18/2019	577048	766.23	County Parks	10/01/2019
CenturyLink	10/18/2019	577048	766.23	General Maintenance	10/01/2019
CenturyLink	10/25/2019	577189	432.05	Administration	10/04/2019
CenturyLink	10/25/2019	577189	432.05	Sherrills Ford Branch	10/07/2019
CenturyLink	10/25/2019	577189	432.05	Southwest Branch Library	10/10/2019
Cerrito, Carolyn L	10/25/2019	033884	92.22	CPS Investigations	10/15/2019
Charm-Tex Inc	10/25/2019	033885	513.18	Newton Detention Center	10/08/2019
Charter Communications	10/11/2019	576919	1223.01	Bioterrorism - Public Health	09/23/2019
Charter Communications	10/11/2019	576919	1223.01	Administration	09/24/2019
Charter Communications	10/11/2019	576919	1223.01	Information Technology Center	09/26/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charter Communications	10/11/2019	576919	1223.01	Administration	10/01/2019
Charter Communications	10/11/2019	576919	1223.01	DSS Andrea's Place	10/01/2019
Charter Communications	10/18/2019	577049	539.28	Administration	09/03/2019
Charter Communications	10/18/2019	577049	539.28	Administration	10/03/2019
Charter Communications	10/18/2019	577049	539.28	Administration	10/08/2019
Charter Communications	10/25/2019	577190	205.50	Administration	10/13/2019
Charter Communications	10/25/2019	577190	205.50	Administration	10/15/2019
Children's Home Society of NC	10/11/2019	033685	32518.60	Children's Purchase Services	10/04/2019
Christ Church -- Northside	10/18/2019	577050	200.00	Board Of Elections	10/08/2019
Christ Lutheran Church	10/18/2019	577051	100.00	Board Of Elections	10/08/2019
Cintas Corporation	10/11/2019	576920	1200.16	Garage	09/30/2019
Cintas Corporation	10/11/2019	576920	1200.16	General Maintenance	09/30/2019
City of Charlotte Regional Visitors Auth	10/18/2019	577053	2639.00	Other Economic And Development	10/09/2019
Civil Air Patrol	10/11/2019	576921	33.75	Other Public Safety	10/07/2019
Clark & Clark PA Attorneys at Law	10/18/2019	033827	5390.00	Children's Purchase Services	10/07/2019
Classic Touch Auto Wash Inc	10/11/2019	576922	250.38	Administration	10/01/2019
Classic Touch Auto Wash Inc	10/11/2019	576922	250.38	Building Inspection	10/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clay, Wilson, & Associates	10/11/2019	033688	13186.79	Other Government Cost	10/03/2019
Cloninger Ford of Hickory-EFT	10/18/2019	904598	814.32	All Organizations for tree rpt	10/01/2019
Cloninger Ford of Hickory-EFT	10/18/2019	904598	814.32	All Organizations for tree rpt	10/03/2019
Cloninger Ford of Hickory-EFT	10/18/2019	904598	814.32	All Organizations for tree rpt	10/04/2019
CoStar Realty Information Inc	10/11/2019	576923	395.00	Tax Assessor	10/02/2019
Cognitive Connection Corporation	10/25/2019	033886	5893.00	Other Government Cost	10/10/2019
Conant, Christine	10/11/2019	033689	631.00	Children's Purchase Services	10/04/2019
Conflict Resolution Center, The	10/04/2019	033606	3625.00	Other Public Safety	10/02/2019
Conflict Resolution Center, The	10/25/2019	033887	3885.00	Other Government Cost	10/10/2019
Congelosi, Pam	10/18/2019	577054	122.00	Clinical Services	10/09/2019
Connections/CVBH	10/04/2019	576815	30.00	Health Admin.	09/20/2019
Connections/CVBH	10/25/2019	577192	2455.00	Health Admin.	10/14/2019
Connections/CVBH	10/25/2019	577192	2455.00	Register Of Deeds	10/22/2019
Conover, City of	10/11/2019	576924	81.48	Administration	10/01/2019
Conover, City of	10/11/2019	576924	81.48	Emergency Medical Svcs.	10/01/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cooperative Christian Ministry	10/18/2019	033829	1048.00	Clinical Services	09/27/2019
Corner Table Inc, The	10/18/2019	577057	15000.00	General Assistance	10/09/2019
Cornwell, Brandon & Brandi	10/11/2019	576925	142.50	Children's Purchase Services	10/04/2019
Costin, Gloria L	10/25/2019	033888	35.00	Health Admin.	10/14/2019
CovertTrack Group Inc	10/18/2019	577058	5104.00	Narcotics	10/03/2019
Craig's Firearm Supply Inc	10/04/2019	033607	85.55	Law Enforcement & Admin.	07/10/2019
Crisel, Robert	10/11/2019	576926	1408.00	Children's Purchase Services	10/04/2019
Crossnore School, Inc.	10/11/2019	033691	59191.00	Children's Purchase Services	10/04/2019
Crossroads Counseling Center Inc	10/04/2019	033608	1200.00	General Assistance	09/17/2019
Crossroads Counseling Center Inc	10/25/2019	033889	1285.00	General Assistance	10/02/2019
Crossroads Counseling Center Inc	10/25/2019	033889	1285.00	General Assistance	10/15/2019
Crouching Hippo Farm LLC	10/18/2019	577059	150.00	Cooperative Extension Services	08/21/2019
CuraScript SD	10/25/2019	577193	1564.08	Clinical Services	10/11/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CureMD.com Inc	10/11/2019	033692	100.00	Clinical Services	09/30/2019
CureMD.com Inc	10/25/2019	033890	460.00	Clinical Services	10/01/2019
Curtis, Jeffrey A	10/18/2019	577060	20.00	Emergency Medical Svcs.	10/14/2019
Custom Data Processing Inc	10/11/2019	033693	869.40	Environmental Health	09/30/2019
DLP Frye Medical Group	10/18/2019	577061	1902.00	General Assistance	10/01/2019
Dale Earnhardt Chevrolet	10/04/2019	033609	1010.82	Garage	09/20/2019
Dale Earnhardt Chevrolet	10/18/2019	033830	653.43	All Organizations for tree rpt	09/17/2019
Dale Earnhardt Chevrolet	10/18/2019	033830	653.43	All Organizations for tree rpt	10/01/2019
Darby, Heather & Adam	10/18/2019	577062	1235.00	Building Inspection	10/17/2019
Data Doc Imaging Services Company	10/18/2019	577063	766.63	Law Enforcement & Admin.	09/30/2019
Davidson County Sheriff	10/25/2019	577195	30.00	Child Support	10/17/2019
Davidson Homes Inc	10/11/2019	576927	100.00	Children's Purchase Services	10/04/2019
Davis, Amber Lee	10/11/2019	033695	704.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Matthew J	10/25/2019	033891	35.00	Health Admin.	10/14/2019
Davis, Michael & Samantha	10/11/2019	033696	285.00	Children's Purchase Services	10/04/2019
Dawkins, Brandy and Linebarger, Shyrikka	10/11/2019	033697	1136.00	Children's Purchase Services	10/04/2019
Day One Communications Inc	10/18/2019	033831	280.00	Information Technology Center	10/09/2019
Demco Inc	10/11/2019	033698	108.79	Administration-Main Library	09/26/2019
Dixon, Rosa and Steve	10/11/2019	033699	505.00	Children's Purchase Services	10/04/2019
Dollar, John Hamilton	10/25/2019	577196	35.00	Health Admin.	10/14/2019
Doug's Fleet and Auto Glass, LLC	10/11/2019	576928	342.40	Garage	09/25/2019
Doug's Fleet and Auto Glass, LLC	10/18/2019	577065	572.45	Garage	10/04/2019
Doug's Fleet and Auto Glass, LLC	10/18/2019	577065	572.45	Garage	10/10/2019
Dove Print Solutions Inc	10/18/2019	033832	123.06	Animal Control	09/26/2019
Dowd, Eric & Carly	10/11/2019	033700	1010.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	10/04/2019	576818	14958.02	Work First	09/23/2019
Duke Energy - Agency	10/04/2019	576818	14958.02	Work First	09/24/2019
Duke Energy - Agency	10/04/2019	576818	14958.02	Work First	09/25/2019
Duke Energy - Agency	10/04/2019	576818	14958.02	Work First	09/26/2019
Duke Energy - Agency	10/11/2019	576929	14108.95	Work First	09/26/2019
Duke Energy - Agency	10/11/2019	576929	14108.95	Work First	09/30/2019
Duke Energy - Agency	10/11/2019	576929	14108.95	Work First	10/01/2019
Duke Energy - Agency	10/11/2019	576929	14108.95	Work First	10/02/2019
Duke Energy - Agency	10/11/2019	576929	14108.95	Work First	10/03/2019
Duke Energy - Agency	10/18/2019	577066	12621.03	Work First	10/03/2019
Duke Energy - Agency	10/18/2019	577066	12621.03	Work First	10/07/2019
Duke Energy - Agency	10/18/2019	577066	12621.03	Work First	10/08/2019
Duke Energy - Agency	10/18/2019	577066	12621.03	Work First	10/09/2019
Duke Energy - Agency	10/18/2019	577066	12621.03	Work First	10/10/2019
Duke Energy - Agency	10/25/2019	577197	10529.81	Work First	10/14/2019
Duke Energy - Agency	10/25/2019	577197	10529.81	Work First	10/15/2019
Duke Energy - Agency	10/25/2019	577197	10529.81	Work First	10/16/2019
Duke Energy - Agency	10/25/2019	577197	10529.81	Work First	10/17/2019
Duke Energy - Char	10/04/2019	576819	1984.67	County Parks	09/26/2019
Duke Energy - Char	10/04/2019	576819	1984.67	Emergency Medical Svcs.	09/26/2019
Duke Energy - Char	10/04/2019	576819	1984.67	Emergency Medical Svcs.	09/27/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Southwest Branch Library	09/25/2019
Duke Energy - Char	10/11/2019	576930	16550.39	St. Stephens Branch	09/27/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Lake Norman Area Patrol	09/30/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Administration	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Care Coordination for Children	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Clinical Services	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Dental Health	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	FamilyNet Administration	10/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	10/11/2019	576930	16550.39	Health Admin.	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Maternal Health	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	School Nurse Initiative	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Wic	10/01/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Administration	10/02/2019
Duke Energy - Char	10/11/2019	576930	16550.39	Emergency Medical Svcs.	10/04/2019
Duke Energy - Char	10/18/2019	577067	7747.99	Administration	10/01/2019
Duke Energy - Char	10/18/2019	577067	7747.99	FamilyNet Administration	10/01/2019
Duke Energy - Char	10/18/2019	577067	7747.99	Cooperative Extension Services	10/09/2019
Duke Energy - Char	10/18/2019	577067	7747.99	Leased Buildings	10/10/2019
Duke Energy - Char	10/18/2019	577067	7747.99	Emergency Medical Svcs.	10/12/2019
Duke Energy - Char	10/18/2019	577067	7747.99	Emergency Medical Svcs.	10/14/2019
Duke Energy - Char	10/25/2019	577198	2390.14	Administration	10/09/2019
Duke Energy - Char	10/25/2019	577198	2390.14	Animal Control	10/09/2019
Duke Energy - Char	10/25/2019	577198	2390.14	Law Enforcement & Admin.	10/09/2019
Duke Energy - Char	10/25/2019	577198	2390.14	Sherrills Ford Branch	10/16/2019
Duke Energy - Char	10/25/2019	577198	2390.14	County Parks	10/18/2019
EMS Management & Consultants Inc	10/25/2019	033892	22330.22	Emergency Medical Svcs.	09/30/2019
EPlus Group Inc	10/04/2019	033611	879.15	Register Of Deeds	08/15/2019
East Burke Pharmacy	10/18/2019	577069	11.96	Adult Services	08/14/2019
Easter Seals UCP North Carolina	10/11/2019	576931	2643.00	Children's Purchase Services	10/04/2019
Echelon Care	10/11/2019	033702	1410.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Echelon Care	10/11/2019	033702	1410.00	FC Teams / Family Preservation	10/07/2019
Edwards, Jesse and Danielle	10/11/2019	033703	505.00	Children's Purchase Services	10/04/2019
Ekard,Kirk & Della	10/11/2019	576932	1541.00	Children's Purchase Services	10/04/2019
Election Systems & Software LLC	10/04/2019	033612	2386.90	Board Of Elections	09/13/2019
Election Systems & Software LLC	10/25/2019	033893	500.76	Board Of Elections	10/14/2019
Eliada Homes Inc	10/11/2019	033704	1574.00	Children's Purchase Services	10/04/2019
Elmore, Rex & Barbara	10/11/2019	576933	505.00	Children's Purchase Services	10/04/2019
Elon Homes for Children Inc	10/11/2019	033705	12125.00	Children's Purchase Services	10/04/2019
Elrod, Melanie	10/04/2019	576820	187.50	Family Net ECST	09/23/2019
EnergyUnited	10/04/2019	576821	417.00	Work First	09/19/2019
EnergyUnited	10/04/2019	576821	417.00	Work First	09/26/2019
EnergyUnited	10/11/2019	576934	550.99	Communication Center	09/27/2019
EnergyUnited	10/11/2019	576934	550.99	Emergency Medical Svcs.	09/27/2019
EnergyUnited	10/11/2019	576934	550.99	Work First	10/02/2019
EnergyUnited	10/25/2019	577201	228.00	Work First	10/17/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Engle, Destiny	10/11/2019	576935	704.00	Children's Purchase Services	10/04/2019
Entenmann-Rovin Co	10/25/2019	577202	179.25	Human Resources	10/16/2019
Enterprise Leasing Company - SE LLC	10/11/2019	576936	1837.27	CPS Investigations	09/15/2019
Enterprise Leasing Company - SE LLC	10/11/2019	576936	1837.27	Adult Social Work	09/30/2019
Enterprise Leasing Company - SE LLC	10/11/2019	576936	1837.27	CPS Investigations	09/30/2019
Environmental Pest Solutions	10/04/2019	033613	50.00	Administration	09/29/2019
Environmental Pest Solutions	10/25/2019	033894	160.00	DSS Andrea's Place	09/25/2019
Environmental Pest Solutions	10/25/2019	033894	160.00	DSS Blevins	09/25/2019
Environmental Pest Solutions	10/25/2019	033894	160.00	DSS Boyd Corner House 2	09/25/2019
Environmental Pest Solutions	10/25/2019	033894	160.00	DSS Corner House 1	09/25/2019
Express Business Systems Inc	10/18/2019	033833	14516.63	Administration	10/07/2019
Express Business Systems Inc	10/18/2019	033833	14516.63	All Organizations for tree rpt	10/08/2019
Express Business Systems Inc	10/18/2019	033833	14516.63	Purchasing	10/08/2019
Extra Touch Cleaning Inc	10/25/2019	033895	7423.33	Administration	10/21/2019
Extra Touch Cleaning Inc	10/25/2019	033895	7423.33	FamilyNet Administration	10/21/2019
Extra Touch Cleaning Inc	10/25/2019	033895	7423.33	Nutrition	10/21/2019
F3 Concepts LLC	10/25/2019	033896	35423.80	General Buildings	08/25/2019
Faith Olive Baptist Church	10/11/2019	576937	100.00	Environmental Health	10/03/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Families First Support Services LLC	10/11/2019	033706	704.00	Children's Purchase Services	10/04/2019
Family Centered Treatment Foundation Inc	10/25/2019	033897	2204.00	Other Government Cost	10/10/2019
Family Guidance Center	10/25/2019	033898	2937.00	Other Government Cost	10/10/2019
Fink, Devon	10/11/2019	033707	704.00	Children's Purchase Services	10/04/2019
First Citizens Bank & Trust Company	10/25/2019	577207	1122.19	Finance Department	10/15/2019
Fisher's Gasoline Pump Service Inc	10/11/2019	033708	394.53	Garage	10/02/2019
Fitzgerald, Jazzlen	10/11/2019	033709	704.00	Children's Purchase Services	10/04/2019
Flow Motors of Statesville LLC	10/04/2019	576822	24996.00	Transportation	09/30/2019
Focus Behavioral Health Services LLC	10/11/2019	576939	1060.00	Children's Purchase Services	10/04/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	Detectives	09/20/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	Detectives	09/23/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	Administration-Main Library	09/24/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	Detectives	09/24/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	Information Technology Center	09/25/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	10/04/2019	033614	1446.70	All Organizations for tree rpt	09/26/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	All Organizations for tree rpt	09/27/2019
Forms & Supply Inc	10/04/2019	033614	1446.70	Human Resources	09/27/2019
Forms & Supply Inc	10/11/2019	033710	401.42	Administration-Main Library	09/30/2019
Forms & Supply Inc	10/11/2019	033710	401.42	Conover Branch Library	09/30/2019
Forms & Supply Inc	10/11/2019	033710	401.42	Administration-Main Library	10/01/2019
Forms & Supply Inc	10/11/2019	033710	401.42	Administration-Main Library	10/02/2019
Forms & Supply Inc	10/11/2019	033710	401.42	Environmental Health	10/02/2019
Forms & Supply Inc	10/11/2019	033710	401.42	Administration-Main Library	10/07/2019
Forms & Supply Inc	10/18/2019	033834	687.80	Utilities & Engineering Admin.	09/30/2019
Forms & Supply Inc	10/18/2019	033834	687.80	Administration	10/07/2019
Forms & Supply Inc	10/18/2019	033834	687.80	FamilyNet Administration	10/07/2019
Forms & Supply Inc	10/18/2019	033834	687.80	Administration-Main Library	10/08/2019
Forms & Supply Inc	10/18/2019	033834	687.80	Utilities & Engineering Admin.	10/09/2019
Forms & Supply Inc	10/25/2019	033899	364.07	Detectives	10/11/2019
Forms & Supply Inc	10/25/2019	033899	364.07	Administration	10/14/2019
Forms & Supply Inc	10/25/2019	033899	364.07	FamilyNet Administration	10/14/2019
Forms & Supply Inc	10/25/2019	033899	364.07	Administration-Main Library	10/21/2019
Frisbee Rodney & Deanna	10/11/2019	576940	1136.00	Children's Purchase Services	10/04/2019
Fulbright Pest Control Inc	10/04/2019	033615	105.00	Justice Building	09/20/2019
Gardin, Jerry W	10/25/2019	577217	90.00	Clinical Services	10/17/2019
Gaston Family Health Service	10/11/2019	576942	2072.00	Maternal Health	09/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Gatton, James & Kristin	10/11/2019	576943	315.00	Children's Purchase Services	10/04/2019
Geico	10/18/2019	577070	594.16	Emergency Medical Svcs.	10/07/2019
General Store of Denver Inc, The	10/18/2019	033835	70.54	Lake Norman Area Patrol	10/01/2019
GlaxoSmithKline	10/04/2019	904585	806.00	Clinical Services	09/18/2019
GlaxoSmithKline	10/18/2019	904599	1992.90	Clinical Services	09/30/2019
Goodrich, Bruce & Darlene	10/11/2019	576944	1056.00	Children's Purchase Services	10/04/2019
Goossens, Aaron & Telisha	10/11/2019	033712	505.00	Children's Purchase Services	10/04/2019
Govolution LLC	10/18/2019	033836	1357.72	Finance Department	09/10/2019
Govolution LLC	10/18/2019	033836	1357.72	Administration	09/30/2019
Govolution LLC	10/18/2019	033836	1357.72	Administration-Main Library	09/30/2019
Govolution LLC	10/18/2019	033836	1357.72	Cooperative Extension Services	09/30/2019
Govolution LLC	10/18/2019	033836	1357.72	Finance Department	09/30/2019
Govolution LLC	10/18/2019	033836	1357.72	Permit Center	09/30/2019
Govolution LLC	10/18/2019	033836	1357.72	Planning & Zoning	09/30/2019
Grandfather Homes for Children Inc	10/11/2019	033713	1060.00	Children's Purchase Services	10/04/2019
Grier, Claude & Jean-Alice	10/11/2019	033714	505.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grisales, Lisette	10/11/2019	576945	426.46	Work First	10/04/2019
Guilford County Sheriff's Dept	10/04/2019	576825	30.00	Child Support	09/25/2019
Guthrie, Marlene	10/18/2019	577071	75.00	Emergency Medical Svcs.	10/07/2019
Hailey, Clara	10/11/2019	033715	704.00	Children's Purchase Services	10/04/2019
Hall, Charles & Barbara	10/11/2019	576947	631.00	Children's Purchase Services	10/04/2019
Ham, Laura	10/18/2019	577074	50.00	Public Assistance Admin	10/04/2019
Hamby, Mark & Lori	10/11/2019	033716	1525.00	Children's Purchase Services	10/04/2019
Hamilton, Jr, David C	10/25/2019	033901	50.00	Health Admin.	10/14/2019
Hamilton-Brandon, Luredean Gale	10/25/2019	577226	35.00	Health Admin.	10/14/2019
Hardware Distributors Inc	10/11/2019	033717	171.20	Library Buildings	10/02/2019
Harless Thomas & Virginia	10/11/2019	033718	1013.00	Children's Purchase Services	10/04/2019
Harrison's Workwear	10/04/2019	033616	1426.57	Law Enforcement & Admin.	09/20/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	10/04/2019	033616	1426.57	Newton Detention Center	09/20/2019
Harrison's Workwear	10/04/2019	033616	1426.57	Law Enforcement & Admin.	09/24/2019
Harrison's Workwear	10/04/2019	033616	1426.57	Law Enforcement & Admin.	09/25/2019
Harrison's Workwear	10/04/2019	033616	1426.57	Law Enforcement & Admin.	09/27/2019
Harrison's Workwear	10/04/2019	033616	1426.57	Newton Detention Center	09/27/2019
Harrison's Workwear	10/18/2019	033837	834.08	Law Enforcement & Admin.	09/30/2019
Harrison's Workwear	10/18/2019	033837	834.08	Newton Detention Center	10/03/2019
Harrison's Workwear	10/18/2019	033837	834.08	Newton Detention Center	10/04/2019
Harrison's Workwear	10/25/2019	033902	1113.91	Newton Detention Center	10/04/2019
Harrison's Workwear	10/25/2019	033902	1113.91	Law Enforcement & Admin.	10/08/2019
Harrison's Workwear	10/25/2019	033902	1113.91	Newton Detention Center	10/08/2019
Harrison's Workwear	10/25/2019	033902	1113.91	Law Enforcement & Admin.	10/09/2019
Harrison's Workwear	10/25/2019	033902	1113.91	Law Enforcement & Admin.	10/11/2019
Harrison's Workwear	10/25/2019	033902	1113.91	Law Enforcement & Admin.	10/18/2019
Hartzoge, Scarlett W	10/04/2019	576828	18.75	Family Net ECST	09/24/2019
Hatley, Deborah Ann	10/04/2019	033617	50.00	Adoptions	09/10/2019
Hatley, Deborah Ann	10/04/2019	033617	50.00	Adoptions	09/17/2019
Hav-A-Cup / Quality Water Service	10/18/2019	033838	192.91	Administration	10/09/2019
Hav-A-Cup / Quality Water Service	10/18/2019	033838	192.91	Cooperative Extension Services	10/11/2019
Hedrick, Eric	10/11/2019	033719	1146.00	Children's Purchase Services	10/04/2019
Hefner, Gail	10/25/2019	033903	509.04	Adult Social Work	10/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hefner, Melinda	10/11/2019	033720	1971.00	Children's Purchase Services	10/04/2019
HempCan Labs LLC	10/25/2019	577227	85.00	Cooperative Extension Services	10/18/2019
Henize, Clayton & Kaitlin	10/11/2019	576949	631.00	Children's Purchase Services	10/04/2019
Henize, Clayton & Kaitlin	10/25/2019	033904	125.56	General Assistance	10/11/2019
Henry Schein Inc	10/04/2019	904586	74.06	Emergency Medical Svcs.	09/20/2019
Henry Schein Inc	10/04/2019	904586	74.06	Emergency Medical Svcs.	09/23/2019
Henry Schein Inc	10/11/2019	904593	277.55	Emergency Medical Svcs.	09/25/2019
Henry Schein Inc	10/11/2019	904593	277.55	Emergency Medical Svcs.	09/26/2019
Henry Schein Inc	10/18/2019	904600	67.46	Emergency Medical Svcs.	10/01/2019
Henry Schein Inc	10/18/2019	904600	67.46	Clinical Services	10/11/2019
Henry Schein Inc	10/25/2019	904607	38.91	Emergency Medical Svcs.	10/08/2019
Herman, Michael & Dana	10/11/2019	033721	1330.00	Children's Purchase Services	10/04/2019
Hickory Carolina Investments LLC	10/11/2019	576950	3000.00	Other Government Cost	10/07/2019
Hickory Home & Garden Center	10/11/2019	576951	127.33	General Maintenance	09/03/2019
Hickory Public Schools - Current	10/04/2019	033619	579384.25	Schools Current Expense	10/02/2019
Hickory Public Schools - Current	10/11/2019	033724	7429.54	Schools Current Expense	10/07/2019
Hickory, City of	10/04/2019	576830	56866.77	Care Coordination for Children	09/21/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	10/04/2019	576830	56866.77	Clinical Services	09/21/2019
Hickory, City of	10/04/2019	576830	56866.77	Dental Health	09/21/2019
Hickory, City of	10/04/2019	576830	56866.77	Health Admin.	09/21/2019
Hickory, City of	10/04/2019	576830	56866.77	Maternal Health	09/21/2019
Hickory, City of	10/04/2019	576830	56866.77	School Nurse Initiative	09/21/2019
Hickory, City of	10/04/2019	576830	56866.77	Wic	09/21/2019
Hickory, City of	10/04/2019	576830	56866.77	Emergency Medical Svcs.	09/28/2019
Hickory, City of	10/04/2019	576830	56866.77	Arts-Administration	10/02/2019
Hickory, City of	10/04/2019	576830	56866.77	Other Government Cost	10/02/2019
Hickory, City of	10/11/2019	576952	223.44	Emergency Medical Svcs.	09/28/2019
Hickory, City of	10/11/2019	576952	223.44	Emergency Medical Svcs.	09/30/2019
Hickory, City of	10/25/2019	577228	1319731.59	County Parks	10/14/2019
Hickory, City of	10/25/2019	577228	1319731.59	Emergency Medical Svcs.	10/14/2019
Hickory, City of	10/25/2019	577228	1319731.59	St. Stephens Branch	10/14/2019
Hickory, City of	10/25/2019	577228	1319731.59	Administration	10/21/2019
Hickory, City of	10/25/2019	577228	1319731.59	Emergency Medical Svcs.	10/21/2019
Hickory, City of	10/25/2019	577228	1319731.59	FamilyNet Administration	10/21/2019
Hickory, City of	10/25/2019	577228	1319731.59	Leased Buildings	10/21/2019
Hickory, City of	10/25/2019	577228	1319731.59	Sherrills Ford Branch	10/21/2019
Hill, Evans, Jordan, & Beatty	10/18/2019	033839	1050.00	Children's Purchase Services	10/03/2019
Hipps, Jimmy	10/25/2019	577229	174.40	Emergency Medical Svcs.	10/21/2019
Hoffmeister, Sandra	10/18/2019	577077	20.00	County Parks	10/10/2019
Hollar, Michael and Hefner, Ashli	10/11/2019	033725	505.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	10/11/2019	033726	500.00	Adult Social Work	09/30/2019
Houck Contracting LLC	10/18/2019	033840	20225.00	Clinical Services	09/04/2019
Humane Society of Catawba County	10/18/2019	033841	139012.54	Animal Shelter	10/11/2019
IAAO	10/25/2019	577230	2220.00	Tax Assessor	10/21/2019
Icencour, Macey Kirby	10/04/2019	576831	70.00	Adoptions	09/24/2019
Icencour, Macey Kirby	10/18/2019	577079	70.00	Adoptions	10/12/2019
Idexx Distribution Inc	10/25/2019	577231	1349.70	Environmental Health	10/09/2019
Ikerd, Carolyn	10/18/2019	577080	19.00	Clinical Services	10/09/2019
Ingle & Son Landscaping Inc	10/04/2019	033621	2840.00	Family Services Center	09/30/2019
Ingle & Son Landscaping Inc	10/04/2019	033621	2840.00	Leased Buildings	09/30/2019
Ingle & Son Landscaping Inc	10/04/2019	033621	2840.00	Public Health Buildings	09/30/2019
Ingle & Son Landscaping Inc	10/04/2019	033621	2840.00	Social Services Buildings	09/30/2019
Interstate All Battery Center	10/18/2019	577082	39.48	Library Buildings	09/18/2019
Isenhower, Carmen Davis	10/11/2019	576953	35.00	Administration-Main Library	10/07/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
J.D. Power	10/11/2019	576954	120.00	Tax Assessor	09/23/2019
Jacomine, Kali	10/18/2019	033844	20.88	CPS Investigations	10/07/2019
James Oxygen & Supply Co	10/11/2019	033727	64.66	Garage	10/07/2019
Johnson Controls Fire Protection	10/11/2019	033728	622.74	General Buildings	08/30/2019
K & M Tire Co	10/04/2019	033623	494.32	General Maintenance	09/12/2019
Keith, Kent & Jason Lampert	10/11/2019	033730	1641.00	Children's Purchase Services	10/04/2019
Kennedy & Wulfhorst PA	10/04/2019	576833	12.00	Register Of Deeds	09/04/2019
Kiziah, Kelly & Candida	10/11/2019	033731	1010.00	Children's Purchase Services	10/04/2019
Knowles, Susan S	10/25/2019	577236	35.00	Health Admin.	10/14/2019
Kosar, Aimee	10/18/2019	577083	100.00	Public Assistance Admin	10/04/2019
Kulp,Robert & Tiffany	10/04/2019	576834	641.00	All Organizations for tree rpt	09/30/2019
LPI Inc	10/04/2019	033624	225.00	General Assistance	09/27/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laboratory Corporation of America	10/11/2019	033732	911.68	Clinical Services	09/28/2019
Laboratory Corporation of America	10/18/2019	033845	775.00	CPS Investigations	09/28/2019
Lagunas Printing House	10/18/2019	033846	1059.64	Emergency Medical Svcs.	08/19/2019
Lail, Lynn M	10/25/2019	577246	35.00	Administration	10/15/2019
Lake Norman Marine Commission	10/18/2019	577084	7750.00	Other Public Safety	10/01/2019
Lakeview Baptist Church	10/18/2019	577085	100.00	Board Of Elections	10/08/2019
Lamberth, Brandon & Davidson, David	10/11/2019	576958	508.00	Children's Purchase Services	10/04/2019
Lawmen's Distribution LLC	10/04/2019	576836	8234.98	Law Enforcement & Admin.	09/19/2019
Lawmen's Distribution LLC	10/18/2019	577086	768.21	Detectives	09/24/2019
Legal Aid of NC-Morganton	10/25/2019	033906	802.40	Work First	09/30/2019
Lewis, Nathan & Kristen	10/11/2019	033733	1013.00	Children's Purchase Services	10/04/2019
LexisNexis	10/11/2019	033734	961.38	Administration-Main Library	09/30/2019
LexisNexis Risk Data Management Inc	10/04/2019	576837	211.80	Tax Collector	08/31/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Solutions Inc	10/11/2019	576959	337.65	CPS Investigations	09/30/2019
LexisNexis Risk Solutions Inc	10/18/2019	577087	332.00	Administration	09/30/2019
LexisNexis Risk Solutions Inc	10/18/2019	577087	332.00	Child Support	09/30/2019
Lioret, Erin or Ladarla Sanders	10/11/2019	033735	150.00	Children's Purchase Services	10/04/2019
LiveWell Catawba	10/25/2019	577247	5000.00	Health Promotion & Strategy	10/15/2019
Lockman, Shane and Heather	10/11/2019	033736	631.00	Children's Purchase Services	10/04/2019
Loftin Derek & Bethany	10/11/2019	576960	505.00	Children's Purchase Services	10/04/2019
Logan Systems Inc	10/04/2019	033625	9648.05	Register Of Deeds	09/15/2019
Logan Systems Inc	10/18/2019	033847	9639.57	Register Of Deeds	10/15/2019
Long, Jeff or Julie	10/11/2019	033737	505.00	Children's Purchase Services	10/04/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	General Buildings	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	General Maintenance	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	Justice Building	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	Leased Buildings	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	Library Buildings	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	Public Health Buildings	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	Sign Shop	09/25/2019
Lowe's Companies Inc	10/11/2019	033739	2281.72	Social Services Buildings	09/25/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lutheran Family Svcs in the Carolinas	10/11/2019	033740	631.00	Children's Purchase Services	10/04/2019
MCCi LLC	10/04/2019	033626	41524.56	Information Technology Center	09/25/2019
Mac Papers Inc	10/11/2019	033741	325.71	Clinical Services	09/27/2019
Mac Papers Inc	10/11/2019	033741	325.71	Health Admin.	09/27/2019
Mahoney, Casey & Angela	10/11/2019	033742	1139.00	Children's Purchase Services	10/04/2019
Maiden, Town of	10/04/2019	033627	438.80	Work First	09/26/2019
Maiden, Town of	10/11/2019	033745	827.98	Work First	09/26/2019
Maiden, Town of	10/11/2019	033745	827.98	Maiden Branch	10/05/2019
Marshall, Kathy	10/04/2019	033628	1218.75	Family Net ECST	09/30/2019
Martin, Everett S III	10/11/2019	033746	505.00	Children's Purchase Services	10/04/2019
Mason, Christina	10/18/2019	577089	290.64	FC Teams / Family Preservation	10/07/2019
Matthews, Seiara	10/11/2019	033748	704.00	Children's Purchase Services	10/04/2019
McDaniel Supply Co Inc	10/11/2019	576963	274.40	Newton Detention Center	09/18/2019
McDaniel Supply Co Inc	10/11/2019	576963	274.40	Newton Detention Center	09/26/2019
McDaniel Supply Co Inc	10/18/2019	577090	126.91	Newton Detention Center	10/02/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McDaniel Supply Co Inc	10/25/2019	577255	257.25	Newton Detention Center	10/09/2019
McDaniel Supply Co Inc	10/25/2019	577255	257.25	Newton Detention Center	10/16/2019
McKaraheer, Charles W MD PA	10/04/2019	576845	5000.00	Emergency Medical Svcs.	09/30/2019
McKean County Sheriff	10/11/2019	576964	58.00	Child Support	10/01/2019
McKean County Sheriff	10/25/2019	577256	42.00	Child Support	10/18/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Laboratory	09/13/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Maternal Health	09/16/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Maternal Health	09/19/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Laboratory	09/26/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Clinical Services	09/27/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Laboratory	10/01/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Clinical Services	10/07/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Clinical Services	10/11/2019
McKesson Medical-Surgical Government	10/25/2019	033908	931.49	Clinical Services	10/17/2019
Medical Village Pharmacy	10/11/2019	033749	150.00	Clinical Services	10/07/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	10/11/2019	033750	970.06	Administration-Main Library	09/04/2019
Midwest Tape LLC	10/11/2019	033750	970.06	Conover Branch Library	09/04/2019
Midwest Tape LLC	10/11/2019	033750	970.06	Southwest Branch Library	09/04/2019
Midwest Tape LLC	10/11/2019	033750	970.06	St. Stephens Branch	09/04/2019
Midwest Tape LLC	10/11/2019	033750	970.06	Claremont Branch Library	09/06/2019
Midwest Tape LLC	10/11/2019	033750	970.06	Maiden Branch	09/06/2019
Midwest Tape LLC	10/11/2019	033750	970.06	Sherrills Ford Branch	09/06/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Administration-Main Library	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Claremont Branch Library	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Conover Branch Library	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Maiden Branch	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Sherrills Ford Branch	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Southwest Branch Library	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	St. Stephens Branch	09/09/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Claremont Branch Library	09/12/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Conover Branch Library	09/12/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Sherrills Ford Branch	09/12/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Southwest Branch Library	09/12/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Administration-Main Library	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Claremont Branch Library	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Conover Branch Library	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Maiden Branch	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Sherrills Ford Branch	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Southwest Branch Library	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	St. Stephens Branch	09/13/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Administration-Main Library	09/20/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Claremont Branch Library	09/20/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Conover Branch Library	09/20/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Maiden Branch	09/20/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Sherrills Ford Branch	09/20/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Southwest Branch Library	09/20/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	10/18/2019	033848	6178.37	St. Stephens Branch	09/20/2019
Midwest Tape LLC	10/18/2019	033848	6178.37	Administration-Main Library	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Administration-Main Library	09/24/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Claremont Branch Library	09/24/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Maiden Branch	09/24/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Sherrills Ford Branch	09/24/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Southwest Branch Library	09/24/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	St. Stephens Branch	09/24/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Claremont Branch Library	09/25/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Conover Branch Library	09/25/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	St. Stephens Branch	09/27/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Administration-Main Library	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Claremont Branch Library	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Conover Branch Library	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Maiden Branch	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Sherrills Ford Branch	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Southwest Branch Library	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	St. Stephens Branch	09/30/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Administration-Main Library	10/03/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	Southwest Branch Library	10/03/2019
Midwest Tape LLC	10/25/2019	033909	2348.99	St. Stephens Branch	10/03/2019
Mike Johnson's Hickory Toyota-Check	10/25/2019	577258	57.72	Administration-Main Library	10/17/2019
Mike Johnson's Hickory Toyota-EFT	10/04/2019	904587	77.72	Clinical Services	09/24/2019
Mike Johnson's Hickory Toyota-EFT	10/04/2019	904587	77.72	Health Admin.	09/24/2019
Mike Johnson's Hickory Toyota-EFT	10/11/2019	904594	116.58	Health Admin.	09/24/2019
Mike Johnson's Hickory Toyota-EFT	10/11/2019	904594	116.58	School Nurse Initiative	09/25/2019
Mike Johnson's Hickory Toyota-EFT	10/11/2019	904594	116.58	Health Promotion & Strategy	09/26/2019
Mike Johnson's Hickory Toyota-EFT	10/18/2019	904601	135.44	Laboratory	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mike Johnson's Hickory Toyota-EFT	10/18/2019	904601	135.44	Bioterrorism - Public Health	10/09/2019
Mike Johnson's Hickory Toyota-EFT	10/18/2019	904601	135.44	Clinical Services	10/09/2019
Mike Johnson's Hickory Toyota-EFT	10/18/2019	904601	135.44	Environmental Health	10/09/2019
Mike Johnson's Hickory Toyota-EFT	10/18/2019	904601	135.44	Health Promotion & Strategy	10/09/2019
Mike Johnson's Hickory Toyota-EFT	10/18/2019	904601	135.44	School Nurse Initiative	10/09/2019
Mike Johnson's Hickory Toyota-EFT	10/25/2019	904608	194.26	Child Health - Smart Start	10/16/2019
Mike Johnson's Hickory Toyota-EFT	10/25/2019	904608	194.26	Health Promotion & Strategy	10/16/2019
Mike Johnson's Hickory Toyota-EFT	10/25/2019	904608	194.26	Health Admin.	10/17/2019
Minor, Derrick & Lauren	10/11/2019	033751	631.00	Children's Purchase Services	10/04/2019
Mitchell, Paul	10/25/2019	033910	4475.00	Health Admin.	10/07/2019
Mobile Health Resources	10/11/2019	033752	1691.69	Emergency Medical Svcs.	09/30/2019
Monroe Vermechia Lamiya	10/25/2019	577259	162.93	Community Services BG	10/23/2019
Monster Marine Products, Inc	10/25/2019	033911	801.74	Lake Norman Area Patrol	10/17/2019
Montes, Izamalis	10/11/2019	033753	95.10	Adoptions	09/10/2019
Montes, Izamalis	10/11/2019	033753	95.10	Duke Endowment FC Project	09/23/2019
Montes, Izamalis	10/11/2019	033753	95.10	Adoptions	09/24/2019
Montes, Izamalis	10/11/2019	033753	95.10	Adoptions	10/01/2019
Montes, Izamalis	10/25/2019	033912	70.00	Adoptions	10/19/2019
More, Gomer R	10/04/2019	576848	88.89	Emergency Medical Svcs.	09/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Moretz Laboratories Inc	10/11/2019	033754	390.55	General Buildings	09/27/2019
Moretz Laboratories Inc	10/11/2019	033754	390.55	Justice Building	09/27/2019
Morgan, Michael & Melinda	10/11/2019	576966	646.00	Children's Purchase Services	10/04/2019
Morrison, Angela	10/11/2019	033755	1139.00	Children's Purchase Services	10/04/2019
Morrison, Robin	10/11/2019	576967	1305.00	Children's Purchase Services	10/04/2019
Moser, Patsy	10/04/2019	576849	21.63	Emergency Medical Svcs.	09/30/2019
Mt Olive Lutheran Church -- ELCA	10/18/2019	577093	100.00	Board Of Elections	10/08/2019
Mt View Home & Garden Center	10/11/2019	576968	32.08	General Maintenance	09/30/2019
Mt Zion Lutheran Church	10/18/2019	577095	100.00	Board Of Elections	10/08/2019
Mtn View Volunteer Fire Dept	10/04/2019	033629	1500.00	Emergency Medical Svcs.	09/30/2019
Municipal Code Corporation	10/25/2019	577261	500.00	Board Of Commissioners	06/03/2019
Municipal Emergency Services Inc	10/25/2019	033913	827.91	Emergency Services Admin.	10/07/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Assoc of County Directors of SS	10/18/2019	577096	45.00	Administration	10/13/2019
NC Assoc of Soil & Water Conserv Dist	10/04/2019	576851	150.00	Soil & Water Consvr.	09/27/2019
NC DHHS/DCDEE	10/18/2019	577098	6.00	Children's Purchase Services	10/11/2019
NC Dept of Admin - Courier Service	10/18/2019	577099	898.02	Administration	10/09/2019
NC Dept of Admin - Courier Service	10/18/2019	577099	898.02	Environmental Health	10/09/2019
NC Dept of Admin - Courier Service	10/18/2019	577099	898.02	Health Admin.	10/09/2019
NC Dept of Admin - Courier Service	10/18/2019	577099	898.02	Law Enforcement & Admin.	10/09/2019
NC Dept of Admin - Courier Service	10/18/2019	577099	898.02	Recruitment	10/09/2019
NC Dept of Health & Human Services	10/18/2019	577100	148.00	Environmental Health	10/01/2019
NC Dept of Health & Human Svc - Autopsy	10/11/2019	576970	200.00	Other Human Resources	10/01/2019
NC Dept of Juvenile Justice	10/25/2019	577262	1708.00	Law Enforcement & Admin.	10/15/2019
NC Dept of Labor	10/18/2019	577101	370.00	General Buildings	10/08/2019
NC Dept of Labor	10/18/2019	577101	370.00	Justice Building	10/08/2019
NC Dept of Motor Vehicles - Raleigh	10/04/2019	576853	749.88	Transportation	09/30/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Public Safety	10/04/2019	033630	14702.65	Other Government Cost	09/25/2019
NC Dept of Public Safety	10/04/2019	033631	4035.11	Newton Detention Center	09/20/2019
NC Division of Aging & Adult Services	10/25/2019	577264	40.00	Adult Social Work	10/09/2019
NC Division of Facility Services	10/18/2019	577103	510.00	Administration	10/15/2019
NC Forest Service	10/25/2019	577265	4734.86	Forest Ranger	10/18/2019
NC State Bureau of Investigation	10/18/2019	577105	16946.00	Law Enforcement & Admin.	07/02/2019
NC State Bureau of Investigation	10/18/2019	577105	16946.00	All Organizations for tree rpt	10/01/2019
NC Vital Records	10/18/2019	577106	15.00	Register Of Deeds	10/14/2019
NCJA Bookstore	10/25/2019	577266	310.05	Newton Detention Center	10/11/2019
National Emergency Number Association	10/25/2019	577273	1550.00	Communication Center	10/01/2019
New Jerusalem Lutheran Church	10/18/2019	577108	200.00	Board Of Elections	10/08/2019
Newton Florist Inc	10/11/2019	576974	55.15	Emergency Medical Svcs.	09/18/2019
Newton Florist Inc	10/25/2019	577274	74.55	Emergency Services Admin.	10/09/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	10/04/2019	576855	2728.81	Work First	07/29/2019
Newton, City of	10/04/2019	576855	2728.81	Work First	09/19/2019
Newton, City of	10/04/2019	576855	2728.81	Work First	09/23/2019
Newton, City of	10/04/2019	576855	2728.81	Work First	09/24/2019
Newton, City of	10/04/2019	576855	2728.81	Work First	09/25/2019
Newton, City of	10/11/2019	576975	1602.49	Work First	09/30/2019
Newton, City of	10/11/2019	576975	1602.49	Work First	10/01/2019
Newton, City of	10/11/2019	576975	1602.49	Work First	10/02/2019
Newton, City of	10/11/2019	576975	1602.49	Work First	10/03/2019
Newton, City of	10/18/2019	577109	84048.76	Work First	10/07/2019
Newton, City of	10/18/2019	577109	84048.76	Work First	10/08/2019
Newton, City of	10/18/2019	577109	84048.76	Work First	10/09/2019
Newton, City of	10/18/2019	577109	84048.76	Administration-Main Library	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	Animal Shelter	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	DSS Andrea's Place	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	DSS Blevins	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	DSS Boyd Corner House 2	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	DSS Corner House 1	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	Garage	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	General Buildings	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	Justice Building	10/10/2019
Newton, City of	10/18/2019	577109	84048.76	Work First	10/10/2019
Newton, City of	10/25/2019	577275	3896.75	Work First	10/14/2019
Newton, City of	10/25/2019	577275	3896.75	Work First	10/15/2019
Newton, City of	10/25/2019	577275	3896.75	Animal Control	10/20/2019
Newton-Conover Auditorium	10/04/2019	576856	3018.50	Arts-Administration	10/02/2019
Newton-Conover City Schools	10/04/2019	033632	433886.66	Schools Current Expense	10/02/2019
Newton-Conover City Schools	10/11/2019	033761	5399.32	Schools Current Expense	10/07/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Nitv Federal Services LLC	10/04/2019	576857	1295.00	Detectives	09/24/2019
Norris, James	10/11/2019	576976	500.00	FC Teams / Family Preservation	10/07/2019
North Carolina Media Group	10/18/2019	033851	1065.46	Board Of Elections	10/07/2019
Northpointe Inc	10/25/2019	033914	5512.50	Newton Detention Center	09/23/2019
Observer News Enterprise	10/18/2019	577111	299.00	Other Economic And Development	09/30/2019
Office Depot	10/04/2019	576859	218.79	Clinical Services	09/17/2019
Office Depot	10/04/2019	576859	218.79	School Nurse Initiative	09/17/2019
Office Depot	10/04/2019	576859	218.79	Care Coordination for Children	09/18/2019
Office Depot	10/04/2019	576859	218.79	Health Admin.	09/18/2019
Office Depot	10/11/2019	576979	1052.13	Administration-Main Library	09/23/2019
Office Depot	10/11/2019	576979	1052.13	Claremont Branch Library	09/23/2019
Office Depot	10/11/2019	576979	1052.13	Conover Branch Library	09/23/2019
Office Depot	10/11/2019	576979	1052.13	Maiden Branch	09/23/2019
Office Depot	10/11/2019	576979	1052.13	Sherrills Ford Branch	09/23/2019
Office Depot	10/11/2019	576979	1052.13	Southwest Branch Library	09/23/2019
Office Depot	10/11/2019	576979	1052.13	St. Stephens Branch	09/23/2019
Office Depot	10/11/2019	576979	1052.13	Clinical Services	09/25/2019
Office Depot	10/11/2019	576979	1052.13	Health Promotion & Strategy	09/25/2019
Office Depot	10/11/2019	576979	1052.13	Planning & Zoning	10/02/2019
Office Depot	10/18/2019	577112	339.13	All Organizations for tree rpt	10/10/2019
Office Depot	10/25/2019	577276	527.16	Clinical Services	10/09/2019
Office Depot	10/25/2019	577276	527.16	Health Admin.	10/09/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	10/25/2019	577276	527.16	Health Promotion & Strategy	10/09/2019
Office Depot	10/25/2019	577276	527.16	All Organizations for tree rpt	10/18/2019
Office Furniture USA	10/04/2019	576860	1738.75	Emergency Medical Svcs.	09/26/2019
On Premise Solutions, LLC	10/04/2019	033633	1436.00	General Assistance	09/27/2019
On Premise Solutions, LLC	10/18/2019	033852	4396.00	General Assistance	10/04/2019
On Premise Solutions, LLC	10/18/2019	033852	4396.00	General Assistance	10/11/2019
On Premise Solutions, LLC	10/25/2019	033915	1639.00	General Assistance	10/18/2019
Oracle America Inc	10/11/2019	033762	54203.10	Information Technology Center	09/30/2019
Pacific Interpreters Inc	10/11/2019	033764	184.00	Administration	09/30/2019
Pack,Courtney	10/11/2019	576980	704.00	Children's Purchase Services	10/04/2019
ParaGard Direct	10/25/2019	577287	1008.00	Clinical Services	10/11/2019
Park, Matthew and Jessica	10/11/2019	576981	346.67	Children's Purchase Services	10/04/2019
Partners Behavioral Health Management	10/04/2019	033634	131250.00	Administration	10/02/2019
Pathways Group Homes LLC	10/11/2019	576982	2685.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Patrick Harper & Dixon LLP	10/04/2019	576861	55.00	Legal	09/24/2019
Patrick Harper & Dixon LLP	10/18/2019	577114	979.36	Legal	10/03/2019
Patrick Harper & Dixon LLP	10/18/2019	577114	979.36	Legal	10/07/2019
Patrick, Wren & Ellen	10/11/2019	033765	1770.00	Children's Purchase Services	10/04/2019
Peake Products	10/04/2019	033635	66.07	Law Enforcement & Admin.	09/21/2019
Peoples Bank	10/04/2019	576862	38.00	Register Of Deeds	09/05/2019
Perez, German and Amanda	10/11/2019	576983	505.00	Children's Purchase Services	10/04/2019
Petroleum Service and Calibration Inc	10/18/2019	033853	717.29	Garage	09/09/2019
Phillips, Ariel Leann	10/11/2019	576984	159.22	Community Services BG	10/07/2019
Phillips, Jeff	10/18/2019	577116	80.54	Emergency Medical Svcs.	10/07/2019
Physician Solutions Inc	10/18/2019	033854	3307.50	Clinical Services	10/09/2019
Piedmont Medical Supply Inc	10/18/2019	033855	1173.95	Adult Services	08/13/2019
Piedmont Medical Supply Inc	10/18/2019	033855	1173.95	Adult Services	08/26/2019
Piedmont Medical Supply Inc	10/18/2019	033855	1173.95	Adult Services	08/27/2019
Piedmont Medical Supply Inc	10/18/2019	033855	1173.95	Adult Services	09/01/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	10/04/2019	576864	466.28	General Buildings	09/17/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Southwest Branch Library	09/19/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Administration	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Care Coordination for Children	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Clinical Services	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Dental Health	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Emergency Medical Svcs.	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	FamilyNet Administration	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Health Admin.	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Leased Buildings	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Maternal Health	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	School Nurse Initiative	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Wic	09/23/2019
Piedmont Natural Gas	10/04/2019	576864	466.28	Emergency Medical Svcs.	09/24/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Administration-Main Library	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	DSS Blevins	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	DSS Corner House 1	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Emergency Medical Svcs.	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Garage	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	General Buildings	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Justice Building	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Maiden Branch	08/07/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Administration-Main Library	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Animal Shelter	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	DSS Blevins	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	DSS Corner House 1	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Emergency Medical Svcs.	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Garage	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	General Buildings	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Justice Building	10/08/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Maiden Branch	10/08/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	10/18/2019	577117	4174.68	Administration-Main Library	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	DSS Blevins	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	DSS Corner House 1	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Emergency Medical Svcs.	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Garage	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	General Buildings	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Justice Building	10/17/2019
Piedmont Natural Gas	10/18/2019	577117	4174.68	Maiden Branch	10/17/2019
Piedmont Natural Gas	10/25/2019	577288	24.31	Animal Control	10/09/2019
Piedmont Natural Gas Co - Clients	10/25/2019	577289	106.05	Work First	10/14/2019
Piedmont Pathology Assoc Inc	10/11/2019	904595	7675.00	Clinical Services	10/01/2019
Piedmont Pathology Assoc Inc	10/11/2019	904595	7675.00	Other Human Resources	10/01/2019
Pinnacle Family Services of NC LLC	10/11/2019	033766	631.00	Children's Purchase Services	10/04/2019
Pinney, Nicholas	10/18/2019	577118	12.00	Clinical Services	10/09/2019
Pitts, Cory	10/11/2019	033767	704.00	Children's Purchase Services	10/04/2019
Pitts, William P	10/25/2019	033916	35.00	Health Admin.	10/14/2019
Place, George Thomas	10/11/2019	033768	15.00	Cooperative Extension Services	10/03/2019

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For Check Dates: 10/01/2019 - 10/31/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Polk County Sheriff's Office	10/11/2019	576985	50.00	Child Support	09/30/2019
Potocki, Brian J	10/25/2019	033917	35.00	Health Admin.	10/14/2019
PowerDMS Inc	10/25/2019	577290	587.99	Emergency Services Admin.	10/09/2019
PowerDMS Inc	10/25/2019	577290	587.99	Law Enforcement & Admin.	10/09/2019
Premier Body Armor	10/18/2019	033856	112.00	Law Enforcement & Admin.	08/07/2019
Premier Care	10/04/2019	576865	113.39	Public Asst Payments	09/25/2019
Premier Care	10/18/2019	577119	174.74	Public Asst Payments	09/27/2019
Pressly School	10/11/2019	576986	75.00	FC Teams / Family Preservation	06/06/2019
Pressly School	10/11/2019	576986	75.00	FC Teams / Family Preservation	09/24/2019
Price Jr, Billy L	10/11/2019	033769	1083.00	Clinical Services	10/07/2019
Price, Steven and Leslie	10/11/2019	576987	95.00	Children's Purchase Services	10/04/2019
Prime Health Services Inc	10/25/2019	033918	107.48	Newton Detention Center	09/24/2019
Printelect	10/25/2019	577292	2343.06	Board Of Elections	10/17/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Mail Services Inc	10/25/2019	577293	10377.54	Tax Collector	07/19/2019
Program/Benefits Payment Section	10/04/2019	576866	59.00	Food Stamps	07/30/2019
Program/Benefits Payment Section	10/04/2019	576866	59.00	Food Stamps	09/24/2019
Program/Benefits Payment Section	10/11/2019	576988	94.00	Food Stamps	09/30/2019
Program/Benefits Payment Section	10/18/2019	577121	20.00	Food Stamps	10/08/2019
Project Challenge NC Inc	10/25/2019	033919	5479.00	Other Government Cost	10/10/2019
Project Lifesaver International	10/25/2019	577294	867.48	Law Enforcement & Admin.	10/14/2019
Prostaffing US LLC	10/04/2019	033636	1308.29	Administration	09/26/2019
Prostaffing US LLC	10/11/2019	033771	1313.20	Administration	10/03/2019
Prostaffing US LLC	10/18/2019	033857	1283.76	Administration	10/10/2019
Prostaffing US LLC	10/25/2019	033920	726.31	Administration	10/17/2019
Protective Security Systems Inc	10/11/2019	576989	90.00	Justice Building	09/20/2019
Quality Family Services Inc	10/11/2019	033772	17888.26	Children's Purchase Services	10/04/2019
Ramsey, Shannon & Kimberly	10/11/2019	033773	381.33	Children's Purchase Services	10/04/2019
Read's Uniforms Inc	10/04/2019	033637	58.31	Law Enforcement & Admin.	09/09/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Newton Detention Center	07/17/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Newton Detention Center	09/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	10/11/2019	033774	3561.62	Law Enforcement & Admin.	09/11/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Newton Detention Center	09/13/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Newton Detention Center	09/15/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Law Enforcement & Admin.	09/16/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Newton Detention Center	09/16/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Law Enforcement & Admin.	09/18/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Law Enforcement & Admin.	09/19/2019
Read's Uniforms Inc	10/11/2019	033774	3561.62	Newton Detention Center	09/19/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Newton Detention Center	07/19/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Newton Detention Center	08/08/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Law Enforcement & Admin.	09/19/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Newton Detention Center	09/23/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Law Enforcement & Admin.	09/27/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Law Enforcement & Admin.	09/30/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Newton Detention Center	09/30/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Law Enforcement & Admin.	10/01/2019
Read's Uniforms Inc	10/18/2019	033858	15272.53	Law Enforcement & Admin.	10/04/2019
Read's Uniforms Inc	10/25/2019	033921	1642.68	Newton Detention Center	10/08/2019
Read's Uniforms Inc	10/25/2019	033921	1642.68	Newton Detention Center	10/09/2019
Read's Uniforms Inc	10/25/2019	033921	1642.68	Newton Detention Center	10/11/2019
Read's Uniforms Inc	10/25/2019	033921	1642.68	Newton Detention Center	10/14/2019
Record Properties Inc	10/25/2019	033922	1200.00	Administration	10/21/2019
Recreational Products Group LLC	10/04/2019	576871	526.30	Lake Norman Area Patrol	09/30/2019
Registers of Deeds Supp Pension Fund	10/11/2019	576990	1269.75	Register Of Deeds	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Repay Inc	10/11/2019	033775	31718.38	Other Public Safety	10/04/2019
Repay Inc	10/18/2019	033859	2688.00	Other Public Safety	10/09/2019
Repay Inc	10/25/2019	033923	2833.00	Other Government Cost	10/10/2019
Roberts, Richard & Bridget	10/11/2019	576991	300.00	Children's Purchase Services	10/04/2019
Robinson Builders Mart of Newton Inc	10/04/2019	576872	43.61	Justice Building	09/25/2019
Robinson Builders Mart of Newton Inc	10/04/2019	576872	43.61	Library Buildings	09/25/2019
Rodgers, Christina	10/04/2019	576873	100.00	Work First	09/26/2019
Rodriquez, Angel & Amber	10/11/2019	033776	1908.00	Children's Purchase Services	10/04/2019
Rogers, Jason & Rikki	10/11/2019	033777	508.00	Children's Purchase Services	10/04/2019
Ross, Rhonda D	10/18/2019	577124	50.00	Public Assistance Admin	10/04/2019
Rotary Club of Newton-Conover	10/04/2019	576874	205.00	Law Enforcement & Admin.	09/25/2019
Rutherford Electric Membership Corp	10/04/2019	576875	687.93	Work First	09/24/2019
Rutherford Electric Membership Corp	10/04/2019	576875	687.93	Work First	09/25/2019
Rutherford Electric Membership Corp	10/11/2019	576992	528.23	Work First	09/30/2019
Rutherford Electric Membership Corp	10/11/2019	576992	528.23	Work First	10/03/2019
Rutherford Electric Membership Corp	10/25/2019	577301	222.39	County Parks	10/10/2019
Rutherford Electric Membership Corp	10/25/2019	577301	222.39	Work First	10/15/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford, Vincent & Deborah	10/11/2019	033778	505.00	Children's Purchase Services	10/04/2019
Ryder Engraving Inc	10/25/2019	577302	71.00	Cooperative Extension Services	10/08/2019
SHI International Corp	10/18/2019	033860	2234.82	Board Of Elections	10/14/2019
STI LLC	10/18/2019	577125	750.00	General Assistance	08/22/2019
Safe Kids Catawba County	10/25/2019	577309	80.00	Teen Up/HEART	09/26/2019
Salt Block Foundation	10/04/2019	033638	22500.00	Arts-Administration	10/02/2019
Sam's Club - 6355	10/11/2019	576993	487.66	Adoptions	09/20/2019
Sam's Club - 6355	10/11/2019	576993	487.66	Building Inspection	09/20/2019
Sam's Club - 6355	10/11/2019	576993	487.66	Community Services BG	09/20/2019
Sam's Club - 6355	10/11/2019	576993	487.66	Cooperative Extension Services	09/20/2019
Sam's Club - 6355	10/11/2019	576993	487.66	Justice Building	09/20/2019
Sanchez, Maritza Catalan	10/04/2019	576877	206.25	Community Services BG	10/02/2019
Sanders, Vanessa	10/11/2019	576994	190.00	Children's Purchase Services	10/04/2019
Sanofi Pasteur	10/18/2019	577126	4344.92	Clinical Services	09/30/2019
Sanofi Pasteur	10/18/2019	577126	4344.92	Clinical Services	10/03/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schonewolf, Cynthia J	10/04/2019	576878	18.75	Family Net ECST	09/24/2019
Schronce, Phillip & Lindsey	10/11/2019	576995	220.00	Children's Purchase Services	10/04/2019
Schweighardt, Mikal	10/11/2019	033779	704.00	Children's Purchase Services	10/04/2019
Seacate Inc	10/18/2019	577127	19056.97	Nutrition	10/04/2019
Select Custom Apparatus Inc	10/18/2019	904602	137.35	All Organizations for tree rpt	07/26/2019
Select Custom Apparatus Inc	10/18/2019	904602	137.35	All Organizations for tree rpt	08/09/2019
Select Custom Apparatus Inc	10/25/2019	904609	1681.48	All Organizations for tree rpt	08/26/2019
Select Custom Apparatus Inc	10/25/2019	904609	1681.48	All Organizations for tree rpt	08/28/2019
Self Determination LLC	10/11/2019	576996	704.00	Children's Purchase Services	10/04/2019
Self, Trudy	10/11/2019	033780	1013.00	Children's Purchase Services	10/04/2019
Setliff, Leeann & Luke	10/11/2019	033781	1010.00	Children's Purchase Services	10/04/2019
Sharp Electronics Corporation	10/04/2019	576879	26709.23	Information Technology Center	07/31/2019
Shepard, Jessie G	10/04/2019	576880	140.10	Adoptions	09/10/2017
Shepard, Jessie G	10/04/2019	576880	140.10	Adoptions	09/14/2019
Shepard, Jessie G	10/04/2019	576880	140.10	Adoptions	09/17/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Shepard, Jessie G	10/04/2019	576880	140.10	Duke Endowment FC Project	09/23/2019
Shepard, Jessie G	10/11/2019	576997	50.00	Adoptions	09/24/2019
Shepard, Jessie G	10/11/2019	576997	50.00	Adoptions	10/01/2019
Shepard, Jessie G	10/25/2019	577310	50.00	Adoptions	10/08/2019
Shepard, Jessie G	10/25/2019	577310	50.00	Adoptions	10/15/2019
Sherwin-Williams Co	10/11/2019	576998	16.94	General Buildings	09/30/2019
Shew, Hannah	10/11/2019	033783	70.00	Adoptions	09/28/2019
Shining Hope Farms	10/18/2019	577128	90.00	Children's Purchase Services	10/04/2019
Shull, Todd & Cecil Tadlock	10/11/2019	033784	475.00	Children's Purchase Services	10/04/2019
Sigmon's Bark Mulch Inc	10/11/2019	576999	60.00	General Maintenance	10/01/2019
Silva, Lydia	10/25/2019	577311	24.56	Emergency Medical Svcs.	10/21/2019
Sinclair, Robert Allen	10/04/2019	576881	280.00	General Assistance	08/28/2019
Sinclair, Robert Allen	10/18/2019	577129	280.00	General Assistance	10/10/2019
Sipe's Orchard Home	10/11/2019	033785	21776.80	Children's Purchase Services	10/04/2019
Sirius Computer Solutions Inc	10/18/2019	033861	14830.59	Information Technology Center	10/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SiteOne Landscape Supply LLC	10/11/2019	577001	1204.39	General Maintenance	09/30/2019
SiteOne Landscape Supply LLC	10/18/2019	577130	46.91	Justice Building	10/01/2019
Skeet's Auto Body Repair Inc	10/04/2019	904588	97.00	Garage	09/01/2019
Skeet's Auto Body Repair Inc	10/18/2019	904603	173.50	Garage	09/13/2019
Skeet's Auto Body Repair Inc	10/18/2019	904603	173.50	Law Enforcement & Admin.	09/30/2019
Smith, Adam Nelson	10/18/2019	577131	397.51	Cooperative Extension Services	10/07/2019
Smith, Julia E	10/11/2019	033786	104.98	Adult Social Work	09/25/2019
Social Security Administration	10/04/2019	576882	7225.00	All Organizations for tree rpt	09/30/2019
Social Security Administration	10/18/2019	577132	1567.12	All Organizations for tree rpt	10/10/2019
Sourcing Group LLC	10/04/2019	033641	314.87	Board Of Elections	09/19/2019
Sourcing Group LLC	10/11/2019	033787	915.65	Administration	09/30/2019
Sourcing Group LLC	10/11/2019	033787	915.65	FamilyNet Administration	09/30/2019
Sourcing Group LLC	10/25/2019	033925	318.64	Animal Control	10/09/2019
Southern Computer Warehouse	10/11/2019	904596	2211.75	Wic	09/24/2019
Southern Computer Warehouse	10/18/2019	904604	959.72	Wic	10/01/2019
Southern Elevator Company Inc	10/11/2019	033788	3110.20	General Buildings	10/01/2019
Southern Elevator Company Inc	10/11/2019	033788	3110.20	Justice Building	10/01/2019
Southern Elevator Company Inc	10/11/2019	033788	3110.20	Library Buildings	10/01/2019
Southern Elevator Company Inc	10/11/2019	033788	3110.20	Social Services Buildings	10/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southmountain Children and Family Svc	10/11/2019	033789	56699.93	Children's Purchase Services	10/04/2019
Spectrum Enterprise	10/18/2019	033862	2599.00	Information Technology Center	10/01/2019
Spok Inc	10/11/2019	033790	44.10	General Maintenance	09/30/2019
St Andrews Lutheran Church	10/18/2019	577133	100.00	Board Of Elections	10/08/2019
St Stephens Lutheran Church ELCA	10/18/2019	577134	100.00	Board Of Elections	10/08/2019
Stanley Convergent Security Solutions	10/18/2019	577135	2452.72	Newton Detention Center	10/01/2019
Staples Business Advantage	10/18/2019	577136	170.02	Administration	08/22/2019
Staples Business Advantage	10/18/2019	577136	170.02	FamilyNet Administration	08/22/2019
Staples Business Advantage	10/18/2019	577136	170.02	Administration	10/04/2019
Staples Business Advantage	10/18/2019	577136	170.02	FamilyNet Administration	10/04/2019
Starnes, Kristina A	10/11/2019	033792	704.00	Children's Purchase Services	10/04/2019
Startown Tire Center Inc	10/18/2019	577137	281.52	All Organizations for tree rpt	10/04/2019
Sticco Michael and Ashley	10/11/2019	577002	505.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sturm, William	10/18/2019	577138	135.62	Clinical Services	10/09/2019
Suarez, James C	10/11/2019	033793	300.00	Clinical Services	10/07/2019
Suburban Propane	10/11/2019	577003	99.41	Emergency Medical Svcs.	10/01/2019
Support Incorporated	10/11/2019	033794	3170.00	Children's Purchase Services	10/04/2019
Swink, Trinity Jade	10/11/2019	033795	704.00	Children's Purchase Services	10/04/2019
Symbol Arts	10/25/2019	577312	165.85	Newton Detention Center	10/04/2019
System Business Equipment	10/04/2019	033642	1520.11	Clinical Services	09/21/2019
System Business Equipment	10/04/2019	033642	1520.11	Communication Center	09/21/2019
System Business Equipment	10/04/2019	033642	1520.11	Environmental Health	09/21/2019
System Business Equipment	10/04/2019	033642	1520.11	Finance Department	09/21/2019
System Business Equipment	10/04/2019	033642	1520.11	Health Admin.	09/21/2019
System Business Equipment	10/04/2019	033642	1520.11	Register Of Deeds	09/21/2019
System Business Equipment	10/04/2019	033642	1520.11	School Nurse Initiative	09/21/2019
System Business Equipment	10/11/2019	033796	684.69	Emergency Services Admin.	09/21/2019
System Business Equipment	10/11/2019	033796	684.69	Human Resources	10/02/2019
System Business Equipment	10/11/2019	904597	707.57	Planning & Zoning	08/23/2019
System Business Equipment	10/11/2019	904597	707.57	Tax Assessor	09/23/2019
System Business Equipment	10/11/2019	904597	707.57	Human Resources	09/30/2019
System Business Equipment	10/18/2019	033863	1050.08	Clinical Services	10/06/2019
System Business Equipment	10/18/2019	033863	1050.08	Garage	10/06/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	10/18/2019	033863	1050.08	Health Admin.	10/06/2019
Systel Business Equipment	10/18/2019	033863	1050.08	Maternal Health	10/06/2019
Systel Business Equipment	10/18/2019	033863	1050.08	Permit Center	10/06/2019
Systel Business Equipment	10/18/2019	033863	1050.08	Tax Assessor	10/06/2019
Systel Business Equipment	10/18/2019	033863	1050.08	Utilities & Engineering Admin.	10/06/2019
Systel Business Equipment	10/18/2019	033863	1050.08	Wic	10/06/2019
Systel Business Equipment	10/18/2019	033863	1050.08	Construction Project Mgmt	10/14/2019
Systel Business Equipment	10/25/2019	033926	1670.33	All Organizations for tree rpt	10/20/2019
Systel Business Equipment	10/25/2019	033926	1670.33	Building Inspection	10/20/2019
Systel Business Equipment	10/25/2019	033926	1670.33	Communication Center	10/20/2019
Systel Business Equipment	10/25/2019	033926	1670.33	Emergency Services Admin.	10/20/2019
Systel Business Equipment	10/25/2019	033926	1670.33	Permit Center	10/20/2019
Systel Business Equipment	10/25/2019	033926	1670.33	Planning & Zoning	10/20/2019
Systel Business Equipment	10/25/2019	033926	1670.33	Register Of Deeds	10/20/2019
Tarheel Paper Co	10/04/2019	033643	359.52	Clinical Services	09/19/2019
Tarheel Paper Co	10/04/2019	033643	359.52	Health Admin.	09/19/2019
Tarheel Paper Co	10/04/2019	033643	359.52	Wic	09/19/2019
Tax Management Associates Inc	10/04/2019	033644	735.00	Tax Assessor	09/25/2019
Taylor Battery East Warehouse Inc	10/18/2019	577140	499.40	All Organizations for tree rpt	10/02/2019
Teague Campbell Dennis & Gorham LLP	10/04/2019	576885	700.00	Tax Collector	09/17/2019
Teague Campbell Dennis & Gorham LLP	10/25/2019	577314	3500.00	Tax Collector	10/15/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tevepaugh, Matthew & Latosha	10/11/2019	577005	159.67	Children's Purchase Services	10/04/2019
Thompson Child & Family Focus Inc	10/11/2019	033797	704.00	Children's Purchase Services	10/04/2019
Thompson, Rodney	10/04/2019	033645	200.00	Law Enforcement & Admin.	09/30/2019
Timber Ridge Treatment Center Inc	10/11/2019	577006	704.00	Children's Purchase Services	10/04/2019
TimeKeeping Systems Inc	10/04/2019	033646	8335.61	Newton Detention Center	06/26/2019
Toelkes, Philip Wayne	10/25/2019	033927	1000.00	Other Government Cost	10/10/2019
Total Home Care Inc	10/18/2019	033864	53.04	Adult Services	08/07/2019
Total Home Care Inc	10/18/2019	033864	53.04	Adult Services	08/17/2019
Tradeweb LLC	10/11/2019	033798	300.00	Finance Department	10/01/2019
Trane U.S. Inc	10/04/2019	033647	1082.39	Social Services Buildings	09/23/2019
Trane U.S. Inc	10/11/2019	033799	301.89	Justice Building	09/17/2019
Trane U.S. Inc	10/11/2019	033799	301.89	Garage	09/18/2019
Travis, James & Linda	10/11/2019	577007	631.00	Children's Purchase Services	10/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trejo, Agustin or Hannah	10/11/2019	577008	1408.00	Children's Purchase Services	10/04/2019
Turning Point Homes Inc	10/11/2019	033801	704.00	Children's Purchase Services	10/04/2019
Twist the Balloonman LLC	10/11/2019	577009	210.00	Post Adoption State Regional G	08/13/2019
UPS	10/04/2019	576886	173.18	Purchasing	09/21/2019
UPS	10/11/2019	577010	54.18	Emergency Medical Svcs.	09/28/2019
UPS	10/11/2019	577010	54.18	Purchasing	09/28/2019
UPS	10/18/2019	577141	29.00	Purchasing	10/05/2019
UPS	10/25/2019	577316	74.98	Information Technology Center	10/12/2019
UPS	10/25/2019	577316	74.98	Purchasing	10/12/2019
US Postmaster	10/11/2019	577011	268.00	Administration	10/02/2019
Uline	10/11/2019	033802	151.04	Health Admin.	09/23/2019
Uline	10/11/2019	033802	151.04	Clinical Services	09/25/2019
Uline	10/25/2019	033928	512.94	Environmental Health	10/04/2019
United Arts Council of Catawba County	10/04/2019	033648	39493.50	Arts-Administration	10/02/2019
United Healthcare	10/25/2019	577317	2699.71	Clinical Services	10/14/2019
United Refrigeration Inc	10/04/2019	576888	93.25	Justice Building	09/23/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Urgent Care of Mountain View	10/25/2019	577318	105.00	School Nurse Initiative	09/23/2019
Urgent Care of Mountain View	10/25/2019	577318	105.00	School Nurse Initiative	09/25/2019
Vargas, Fidelia	10/11/2019	577012	100.00	Public Assistance Admin	09/27/2019
Villalobos, Deyanira	10/18/2019	577143	100.00	Public Assistance Admin	10/04/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	Administration-Main Library	10/07/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	Claremont Branch Library	10/07/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	Conover Branch Library	10/07/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	Maiden Branch	10/07/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	Sherrills Ford Branch	10/07/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	Southwest Branch Library	10/07/2019
WT Cox Information Services Inc	10/18/2019	577145	8576.93	St. Stephens Branch	10/07/2019
Waddell, Cassidee	10/11/2019	577014	704.00	Children's Purchase Services	10/04/2019
Wake Forest Univ Physicians	10/11/2019	577015	2150.00	Other Human Resources	10/01/2019
Wallace Printing Inc	10/04/2019	033649	190.52	Environmental Health	09/23/2019
Wallace Printing Inc	10/18/2019	033865	3387.00	Administration	10/10/2019
Wallace Printing Inc	10/18/2019	033865	3387.00	Adoptions	10/10/2019
Wallace Printing Inc	10/25/2019	033929	422.59	Administration-Main Library	10/17/2019
Ward, Anna	10/18/2019	577148	35.00	Clinical Services	10/09/2019

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Water Tech Labs Inc	10/04/2019	576890	165.00	Environmental Health	09/09/2019
Water Tech Labs Inc	10/18/2019	577149	480.00	Environmental Health	10/07/2019
Weaver, Dale and Raye Lynn	10/11/2019	033805	525.00	Children's Purchase Services	10/04/2019
Webb Chemical & Paper Co Inc	10/04/2019	904589	686.54	Clinical Services	09/20/2019
Webb Chemical & Paper Co Inc	10/04/2019	904589	686.54	Health Admin.	09/20/2019
Webb Chemical & Paper Co Inc	10/04/2019	904589	686.54	Wic	09/20/2019
Webb Chemical & Paper Co Inc	10/18/2019	904605	823.13	Emergency Medical Svcs.	10/03/2019
Webb Chemical & Paper Co Inc	10/18/2019	904605	823.13	Garage	10/08/2019
Webb Chemical & Paper Co Inc	10/18/2019	904605	823.13	General Maintenance	10/08/2019
Webb Chemical & Paper Co Inc	10/25/2019	904611	458.57	Nutrition	10/03/2019
Webb Chemical & Paper Co Inc	10/25/2019	904611	458.57	Newton Detention Center	10/11/2019
Weber John & Lisa	10/11/2019	577016	508.00	Children's Purchase Services	10/04/2019
Western Piedmont Community College	10/18/2019	577150	1125.20	Law Enforcement & Admin.	09/26/2019
Western Piedmont Regional	10/11/2019	577017	675.00	Transportation	10/02/2019
Western Piedmont Regional	10/11/2019	577018	111.83	Public Asst Payments	03/15/2019
Western Piedmont Regional	10/18/2019	577151	34031.83	Nutrition	10/07/2019
Wex Inc	10/25/2019	033930	10938.89	Administration	09/30/2019
Wex Inc	10/25/2019	033930	10938.89	Emergency Medical Svcs.	09/30/2019
Wex Inc	10/25/2019	033930	10938.89	Garage	09/30/2019
Wex Inc	10/25/2019	033930	10938.89	Lake Norman Area Patrol	09/30/2019

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Wex Inc	10/25/2019	033930	10938.89	Law Enforcement & Admin.	09/30/2019
Whitehead, Nicole	10/04/2019	033651	1255.00	Human Resources	09/26/2019
Whitener, Scott & Vickie Greer	10/11/2019	577019	505.00	Children's Purchase Services	10/04/2019
Whitley County Sheriff's Office	10/25/2019	577321	60.00	Child Support	10/18/2019
Wiles-Williamson, Jessica & April	10/11/2019	577020	505.00	Children's Purchase Services	10/04/2019
Wilson, Deangela M	10/04/2019	033652	70.00	Adoptions	09/27/2019
Wilson, Deangela M	10/11/2019	033806	140.00	Adoptions	09/28/2019
Wilson, Deangela M	10/11/2019	033806	140.00	Adoptions	10/05/2019
Wilson, Deangela M	10/18/2019	033867	70.00	Adoptions	10/12/2019
Wilson, Deangela M	10/25/2019	033932	70.00	Adoptions	10/19/2019
Wilson, Jennifer	10/18/2019	033868	339.36	Adult Social Work	09/30/2019
Wilson, Rebecca	10/18/2019	577152	170.07	Emergency Medical Svcs.	10/07/2019
Wittenberg, Revonda	10/18/2019	577153	27.79	Emergency Medical Svcs.	10/14/2019
Xerox Corporation	10/18/2019	033869	77.17	GIS - Geospatial Info Svcs	10/03/2019
Xerox Corporation	10/25/2019	033933	28.97	Administration	10/01/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Yang, Lois	10/18/2019	577154	57.00	Clinical Services	10/09/2019
Yang, Mai	10/25/2019	577324	39.00	Cooperative Extension Services	07/31/2019
Yearly Homes LLC	10/04/2019	576891	23.50	Register Of Deeds	09/12/2019
Zimmerman, Jean	10/25/2019	577325	30.00	Emergency Medical Svcs.	10/21/2019
Zoho Corporation	10/18/2019	033871	3494.09	Information Technology Center	08/21/2019
Zoho Corporation	10/18/2019	033871	3494.09	Information Technology Center	10/12/2019