

Catawba County Check Register

APY2000X

For Check Dates: 09/01/2019 - 09/30/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Signco	09/27/2019	576689	589.52	Planning & Zoning	08/31/2019
A Signco	09/27/2019	576689	589.52	Board Of Elections	09/20/2019
ASR Graphics	09/06/2019	576257	6048.18	Law Enforcement & Admin.	08/23/2019
ASR Graphics	09/06/2019	576257	6048.18	Law Enforcement & Admin.	08/26/2019
ASR Graphics	09/06/2019	576257	6048.18	Law Enforcement & Admin.	08/28/2019
ASR Graphics	09/13/2019	576351	1909.95	Law Enforcement & Admin.	09/09/2019
ASR Graphics	09/20/2019	576522	954.98	Law Enforcement & Admin.	09/05/2019
ASR Graphics	09/20/2019	576522	954.98	Law Enforcement & Admin.	09/12/2019
ASR Graphics	09/27/2019	576690	2546.61	Law Enforcement & Admin.	09/10/2019
ASR Graphics	09/27/2019	576690	2546.61	Law Enforcement & Admin.	09/18/2019
AT & T Teleconference Services	09/20/2019	576523	214.04	Administration	09/01/2019
AT&T	09/06/2019	576258	2091.60	FamilyNet Administration	08/14/2019
AT&T	09/06/2019	576258	2091.60	Administration-Main Library	08/16/2019
AT&T	09/06/2019	576258	2091.60	Conover Branch Library	08/25/2019
AT&T	09/13/2019	576352	170.39	Administration	08/23/2019
AT&T	09/13/2019	576353	185.64	FamilyNet Administration	08/20/2019
AT&T	09/20/2019	576524	71.35	Administration	09/02/2019
AT&T	09/20/2019	576524	71.35	FamilyNet Administration	09/02/2019
AT&T	09/20/2019	576525	324.12	Information Technology Center	09/01/2019
AT&T	09/20/2019	576525	324.12	Maiden Branch	09/02/2019
AT&T	09/20/2019	576526	4118.00	Information Technology Center	09/05/2019
AT&T	09/27/2019	576691	462.01	Administration	09/02/2019
AT&T	09/27/2019	576692	2490.84	Information Technology Center	09/10/2019
Abundant Life Florist and Gifts	09/13/2019	576354	53.50	Health Admin.	08/31/2019

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Access Family Services Inc	09/13/2019	033315	1971.00	Children's Purchase Services	09/05/2019
Adult Life Programs Inc - H	09/13/2019	033316	14085.26	Adult Services	09/06/2019
Advance Auto Parts	09/06/2019	576260	191.29	All Organizations for tree rpt	08/15/2019
Advance Auto Parts	09/06/2019	576260	191.29	Garage	08/22/2019
Advance Auto Parts	09/13/2019	576355	485.23	All Organizations for tree rpt	07/24/2019
Advance Auto Parts	09/13/2019	576355	485.23	All Organizations for tree rpt	08/06/2019
Advance Auto Parts	09/13/2019	576355	485.23	All Organizations for tree rpt	08/12/2019
Advance Auto Parts	09/13/2019	576355	485.23	All Organizations for tree rpt	08/20/2019
Advance Auto Parts	09/27/2019	576693	693.83	All Organizations for tree rpt	09/06/2019
Advance Auto Parts	09/27/2019	576693	693.83	All Organizations for tree rpt	09/10/2019
Alexander Youth Network	09/13/2019	033318	2597.00	Children's Purchase Services	09/05/2019
Amazon Business	09/13/2019	033319	1484.69	Information Technology Center	07/26/2019
Amazon Business	09/13/2019	033319	1484.69	Information Technology Center	08/02/2019
Amazon Business	09/13/2019	033319	1484.69	Information Technology Center	08/19/2019
Amazon Business	09/13/2019	033319	1484.69	Environmental Health	08/22/2019
Amazon Business	09/13/2019	033319	1484.69	Clinical Services	08/27/2019
Amazon Business	09/13/2019	033319	1484.69	Information Technology Center	09/05/2019
Amazon Business	09/20/2019	033467	1038.57	Information Technology Center	08/27/2019
Amazon Business	09/20/2019	033467	1038.57	Information Technology Center	08/30/2019
Amazon Business	09/20/2019	033467	1038.57	Planning & Zoning	09/06/2019
Amazon Business	09/20/2019	033467	1038.57	Information Technology Center	09/10/2019
Amazon Business	09/20/2019	033467	1038.57	Purchasing	09/11/2019
Amazon Business	09/20/2019	033467	1038.57	Human Resources	09/12/2019
Amazon Business	09/20/2019	033467	1038.57	Purchasing	09/14/2019

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Amazon Business	09/27/2019	033527	583.35	Information Technology Center	09/16/2019
Amazon Business	09/27/2019	033527	583.35	Information Technology Center	09/17/2019
American Food Service LLC	09/13/2019	033320	7159.40	Nutrition	08/30/2019
American Food Service LLC	09/20/2019	033468	12375.63	Nutrition	09/13/2019
Andrea's Place - Allowances	09/13/2019	576356	95.00	Children's Purchase Services	08/31/2019
Animal Hospital of Newton-Conover	09/06/2019	576261	68.80	Animal Shelter	08/29/2019
Aramark Correctional Service LLC	09/20/2019	033469	38794.02	Prisoner Food Svc.	09/04/2019
Area 2 SWCD	09/20/2019	576528	75.00	Soil & Water Consvr.	09/16/2019
Ashe County Tax Department	09/13/2019	576358	36.00	Tax Collector	09/10/2019
Atlantic Emergency Solutions Inc	09/13/2019	576359	220.02	All Organizations for tree rpt	05/29/2019
Atlantic Emergency Solutions Inc	09/13/2019	576359	220.02	All Organizations for tree rpt	07/30/2019
AutoZone Inc	09/06/2019	576262	51.10	All Organizations for tree rpt	08/13/2019
AutoZone Inc	09/06/2019	576262	51.10	All Organizations for tree rpt	08/19/2019
AutoZone Inc	09/06/2019	576262	51.10	All Organizations for tree rpt	08/20/2019
AutoZone Inc	09/13/2019	576361	147.64	All Organizations for tree rpt	08/29/2019
AutoZone Inc	09/27/2019	576694	83.45	All Organizations for tree rpt	09/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Axon Enterprise Inc	09/20/2019	033471	640.40	Law Enforcement & Admin.	09/10/2019
B & M Promotional Products	09/13/2019	033321	666.61	All Organizations for tree rpt	09/04/2019
B & M Promotional Products	09/27/2019	033530	17.12	Utilities & Engineering Admin.	09/17/2019
Baker & Taylor	09/13/2019	033323	11868.63	St. Stephens Branch	08/09/2019
Baker & Taylor	09/13/2019	033323	11868.63	Southwest Branch Library	08/12/2019
Baker & Taylor	09/13/2019	033323	11868.63	Administration-Main Library	08/13/2019
Baker & Taylor	09/13/2019	033323	11868.63	Maiden Branch	08/16/2019
Baker & Taylor	09/13/2019	033323	11868.63	Conover Branch Library	08/19/2019
Baker & Taylor	09/13/2019	033323	11868.63	Sherrills Ford Branch	08/19/2019
Baker & Taylor	09/13/2019	033323	11868.63	Claremont Branch Library	08/22/2019
Baker & Taylor	09/13/2019	033323	11868.63	Administration-Main Library	08/23/2019
Baker & Taylor	09/13/2019	033323	11868.63	Administration-Main Library	08/26/2019
Baker & Taylor	09/13/2019	033323	11868.63	St. Stephens Branch	08/26/2019
Baker & Taylor	09/13/2019	033323	11868.63	Southwest Branch Library	08/28/2019
Baker & Taylor	09/13/2019	033323	11868.63	Maiden Branch	08/29/2019
Baker & Taylor	09/13/2019	033323	11868.63	St. Stephens Branch	08/29/2019
Baker & Taylor	09/13/2019	033323	11868.63	Sherrills Ford Branch	08/30/2019
Baker & Taylor	09/13/2019	033323	11868.63	Sherrills Ford Branch	09/03/2019
Baker & Taylor	09/13/2019	033323	11868.63	Administration-Main Library	09/05/2019
Baker & Taylor	09/13/2019	033323	11868.63	St. Stephens Branch	09/05/2019
Baker & Taylor	09/13/2019	033323	11868.63	Southwest Branch Library	09/06/2019
Baker & Taylor	09/13/2019	033323	11868.63	Claremont Branch Library	09/09/2019
Baker, Shirley	09/13/2019	576363	281.13	Children's Purchase Services	09/05/2019
Baptist Children's Home	09/13/2019	576364	3159.03	Children's Purchase Services	09/05/2019

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Barium Springs Home for Children	09/13/2019	033325	4729.68	Children's Purchase Services	09/05/2019
Barker, Doris	09/13/2019	033326	352.42	Children's Purchase Services	09/05/2019
Barrier, Brooklyn	09/13/2019	576365	704.00	Children's Purchase Services	09/05/2019
Barron, Raven M PLLC	09/20/2019	576538	1840.00	Children's Purchase Services	07/15/2019
Bass-Smith Funeral Home	09/13/2019	576366	450.00	Adult Services	08/30/2019
Bates, P Kenneth Dr	09/13/2019	033327	658.00	Clinical Services	09/01/2019
Before You Hire Inc	09/06/2019	576265	40.00	General Assistance	08/19/2019
Benfield Sanitation Service	09/20/2019	033473	67.41	Cooperative Extension Services	09/01/2019
Betsy Ross Flag Girl Inc	09/13/2019	576369	2020.00	General Buildings	08/30/2019
Betsy Ross Flag Girl Inc	09/13/2019	576369	2020.00	Justice Building	08/30/2019
Black Mountain Home for Children	09/13/2019	576370	4783.26	Children's Purchase Services	09/05/2019
Blacks Tire Service Inc	09/13/2019	576371	6963.07	All Organizations for tree rpt	07/24/2019
Blacks Tire Service Inc	09/13/2019	576371	6963.07	All Organizations for tree rpt	07/30/2019

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Blacks Tire Service Inc	09/13/2019	576371	6963.07	All Organizations for tree rpt	07/31/2019
Blevins Cottage - Allowances-OR	09/13/2019	576372	60.00	Children's Purchase Services	08/31/2019
Boat Rack, The	09/20/2019	576540	124.13	Lake Norman Area Patrol	08/24/2019
Boat Repairs Plus Inc	09/06/2019	033278	300.40	Lake Norman Area Patrol	08/19/2019
Boat Repairs Plus Inc	09/20/2019	033475	107.00	Lake Norman Area Patrol	08/30/2019
Boat Repairs Plus Inc	09/27/2019	033531	677.34	Lake Norman Area Patrol	09/13/2019
Bolick, Michael	09/06/2019	576266	94.50	Clinical Services	08/28/2019
Bolick, Michael	09/13/2019	576373	94.50	Clinical Services	09/09/2019
Bolick, Susan R	09/06/2019	033279	850.00	Human Resources	08/29/2019
Bounce Houses and More LLC	09/06/2019	576267	502.90	All Organizations for tree rpt	08/30/2019
Bound Tree Medical LLC	09/13/2019	033329	579.21	Emergency Medical Svcs.	08/28/2019
Bound Tree Medical LLC	09/13/2019	033329	579.21	Emergency Medical Svcs.	08/29/2019
Bound Tree Medical LLC	09/20/2019	033476	9870.46	Emergency Medical Svcs.	09/06/2019
Bound Tree Medical LLC	09/20/2019	033476	9870.46	Emergency Medical Svcs.	09/09/2019
Bound Tree Medical LLC	09/20/2019	033476	9870.46	Emergency Medical Svcs.	09/10/2019
Bound Tree Medical LLC	09/20/2019	033476	9870.46	Emergency Medical Svcs.	09/11/2019
Bound Tree Medical LLC	09/27/2019	033532	1462.90	Emergency Medical Svcs.	09/18/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bowen, John	09/13/2019	576374	102.00	Clinical Services	09/09/2019
Brady Trane Service Inc	09/13/2019	033330	5097.48	General Buildings	08/27/2019
Brady Trane Service Inc	09/13/2019	033330	5097.48	Justice Building	08/27/2019
Brady Trane Service Inc	09/13/2019	033330	5097.48	Public Health Buildings	08/27/2019
Brady Trane Service Inc	09/13/2019	033330	5097.48	Social Services Buildings	08/27/2019
Brady Trane Service Inc	09/20/2019	033477	515.21	Justice Building	09/06/2019
Brian Keith Bowman	09/27/2019	033533	1123.47	Emergency Medical Svcs.	06/07/2017
Brian Keith Bowman	09/27/2019	033533	1123.47	Emergency Medical Svcs.	09/11/2019
Brittain, Danny	09/13/2019	576375	704.00	Children's Purchase Services	09/05/2019
Brittain, Kimberly	09/13/2019	576376	306.77	Children's Purchase Services	09/05/2019
Broadplex LLC	09/06/2019	033280	466.66	Administration-Main Library	09/01/2019
Broadplex LLC	09/06/2019	033280	466.66	Sherrills Ford Branch	09/01/2019
Broadplex LLC	09/06/2019	033280	466.66	Southwest Branch Library	09/01/2019
Broadplex LLC	09/06/2019	033280	466.66	St. Stephens Branch	09/01/2019
Broadplex LLC	09/27/2019	033534	1032.12	Administration	09/20/2019
Bromen, Chris and Mindy	09/13/2019	576377	1139.00	Children's Purchase Services	09/05/2019
Bryant, Scott & Jordyn	09/13/2019	576378	1136.00	Children's Purchase Services	09/05/2019

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Bumgarner, Charles N and Regina	09/13/2019	576379	505.00	Children's Purchase Services	09/05/2019
Bureau of Vital Records and Statistics	09/20/2019	576541	15.50	CPS Investigations	09/05/2019
Burke Occupational Health LLP	09/27/2019	576698	194.00	General Assistance	09/16/2019
Burke-Catawba Dist Confinement Fac	09/13/2019	033332	245453.66	District Confinement Facility	08/19/2019
Burke-Catawba Dist Confinement Fac	09/13/2019	033332	245453.66	District Confinement Facility	08/27/2019
Burke-Catawba Dist Confinement Fac	09/20/2019	033478	24.00	District Confinement Facility	09/09/2019
Burris, Carson & Elva	09/13/2019	576380	836.06	Children's Purchase Services	09/05/2019
C2 Investment Group	09/13/2019	033333	3250.00	Finance Department	09/01/2019
CARF	09/27/2019	576699	3520.00	FamilyNet Administration	09/19/2019
CMS Communications Inc	09/27/2019	033536	2540.00	Information Technology Center	09/19/2019
CVCC Foundation, Inc	09/06/2019	576269	108333.33	Schools Current Expense	09/03/2019
Caldwell County DSS	09/27/2019	576700	4476.50	Children's Purchase Services	09/23/2019
Capital Electric	09/06/2019	576270	1264.64	Public Health Buildings	08/14/2019

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Capital Electric	09/06/2019	576270	1264.64	Public Health Buildings	08/19/2019
Capital Electric	09/06/2019	576270	1264.64	Public Health Buildings	08/21/2019
Capital Electric	09/06/2019	576270	1264.64	Public Health Buildings	08/22/2019
Capital Electric	09/13/2019	576384	1352.03	Justice Building	08/26/2019
Capital Electric	09/13/2019	576384	1352.03	Social Services Buildings	08/26/2019
Capital Electric	09/27/2019	576701	94.16	Social Services Buildings	09/03/2019
Cardinal Health 110 Inc	09/20/2019	576548	557.28	Clinical Services	09/11/2019
Carolina BioMedical Disposal	09/20/2019	033481	50.00	Clinical Services	08/31/2019
Carolina BioMedical Disposal	09/20/2019	033481	50.00	Dental Health	08/31/2019
Carolina BioMedical Disposal	09/20/2019	033481	50.00	Laboratory	08/31/2019
Carolina BioMedical Disposal	09/20/2019	033481	50.00	Maternal Health	08/31/2019
Carolina BioMedical Disposal	09/20/2019	033481	50.00	Wic	08/31/2019
Carolina Family Connections	09/13/2019	033335	7685.00	Children's Purchase Services	09/05/2019
Carolina Office Equipment Co	09/13/2019	576385	982.25	Administration	08/07/2019
Carolina Office Equipment Co	09/13/2019	576385	982.25	Register Of Deeds	08/28/2019
Carolina Office Equipment Co	09/27/2019	576702	988.68	Administration	09/09/2019
Carolina Therapeutic Services	09/13/2019	033336	6146.75	Children's Purchase Services	09/05/2019
Carolina Windshield LLC	09/06/2019	576273	321.00	Garage	08/20/2019
Carolina Windshield LLC	09/27/2019	576703	945.30	Garage	09/11/2019
Carolina Windshield LLC	09/27/2019	576703	945.30	Garage	09/12/2019

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Carpenter, Alan G PA	09/06/2019	576274	10.00	Register Of Deeds	08/22/2019
Carpenter, James & Breanna	09/13/2019	576387	1002.74	Children's Purchase Services	09/05/2019
Carrier Enterprise LLC	09/20/2019	576550	136.10	Justice Building	09/12/2019
Carrier Enterprise LLC	09/27/2019	576704	95.93	Justice Building	09/17/2019
Casas-Gonzalez,Sandra	09/06/2019	576276	50.00	Public Assistance Admin	09/04/2019
Catawba County Clerk of Court	09/27/2019	576705	2320.75	Child Support	09/19/2019
Catawba County DSS Trust Acct	09/13/2019	576389	15.00	Administration	09/09/2019
Catawba County Manager's Petty Cash	09/13/2019	576390	62.81	Other Public Safety	09/09/2019
Catawba County Manager's Petty Cash	09/27/2019	576707	60.00	Local Code Compliance	09/23/2019
Catawba County Partnership for Children	09/27/2019	576708	1043.51	Family Net ECST	09/20/2019
Catawba County Public Health -Petty Cash	09/06/2019	576278	208.00	All Organizations for tree rpt	08/29/2019
Catawba County Public Health -Petty Cash	09/13/2019	576391	44.00	All Organizations for tree rpt	09/05/2019
Catawba County Public Health -Petty Cash	09/20/2019	576552	29.00	All Organizations for tree rpt	09/12/2019

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Catawba County Public Health -Petty Cash	09/27/2019	576709	18.60	Wic	09/17/2019
Catawba County Public Health -Petty Cash	09/27/2019	576709	18.60	All Organizations for tree rpt	09/19/2019
Catawba County Register of Deeds	09/13/2019	576392	211.00	Administration	08/29/2019
Catawba County Register of Deeds	09/13/2019	576392	211.00	Child Support	08/29/2019
Catawba County Schools	09/06/2019	033282	2402926.98	Schools Current Expense	09/03/2019
Catawba County Schools	09/13/2019	033337	26960.61	Teen Up/HEART	09/04/2019
Catawba County Schools	09/13/2019	033337	26960.61	Schools Current Expense	09/06/2019
Catawba Pediatric Associates PA	09/13/2019	904569	3450.00	Clinical Services	09/01/2019
Catawba Valley Archives Inc	09/20/2019	033483	857.52	Clinical Services	09/01/2019
Catawba Valley Archives Inc	09/20/2019	033483	857.52	Dental Health	09/01/2019
Catawba Valley Archives Inc	09/20/2019	033483	857.52	Environmental Health	09/01/2019
Catawba Valley Archives Inc	09/20/2019	033483	857.52	Health Admin.	09/01/2019
Catawba Valley Archives Inc	09/20/2019	033483	857.52	School Nurse Initiative	09/01/2019
Catawba Valley Community College	09/06/2019	033283	457896.00	Schools Current Expense	09/03/2019
Catawba Valley Community College	09/20/2019	033484	75.00	Environmental Health	09/10/2019
Catawba Valley Medical Center	09/20/2019	576555	1061.00	Administration-Main Library	09/05/2019
Catawba Valley Medical Center	09/20/2019	576555	1061.00	Clinical Services	09/05/2019
Catawba Valley Medical Center	09/20/2019	576555	1061.00	Recruitment	09/05/2019
Catawba Valley Medical Center	09/20/2019	576555	1061.00	Risk Management	09/05/2019

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Catawba Valley Medical Center	09/27/2019	576710	12410.27	Human Resources	09/05/2019
Catawba Valley Medical Center	09/27/2019	576710	12410.27	Clinical Services	09/17/2019
Catawba Valley Medical Group Inc	09/06/2019	576281	3115.38	Clinical Services	08/26/2019
Catawba Valley Medical Group Inc	09/27/2019	576711	25495.39	Recruitment	09/17/2019
Catawba Valley Medical Group Inc	09/27/2019	576711	25495.39	Risk Management	09/17/2019
Catawba Valley Paralegal Association	09/27/2019	576712	40.00	Legal	09/23/2019
Catawba Valley Supply Inc	09/06/2019	033284	1053.93	General Buildings	08/26/2019
Catawba Valley Supply Inc	09/06/2019	033284	1053.93	General Maintenance	08/27/2019
Catawba Valley Supply Inc	09/06/2019	033284	1053.93	Justice Building	08/27/2019
Catawba Valley Supply Inc	09/13/2019	033339	149.07	General Buildings	09/01/2019
Catawba Valley Supply Inc	09/13/2019	033339	149.07	Public Health Buildings	09/01/2019
Catawba Valley Supply Inc	09/13/2019	033339	149.07	Public Health Buildings	09/03/2019
Catawba Valley Supply Inc	09/13/2019	033339	149.07	Library Buildings	09/04/2019
Catawba Valley Supply Inc	09/13/2019	033339	149.07	General Maintenance	09/09/2019
Catawba Valley Supply Inc	09/20/2019	033486	22.75	Justice Building	09/11/2019
Catawba Valley Supply Inc	09/27/2019	033538	491.91	Justice Building	09/18/2019
Century Fire Protection LLC	09/27/2019	033539	350.00	Justice Building	09/15/2019
CenturyLink	09/06/2019	576282	2218.91	Administration	08/13/2019
CenturyLink	09/06/2019	576282	2218.91	Emergency Medical Svcs.	08/22/2019
CenturyLink	09/13/2019	576393	776.20	County Parks	08/16/2019
CenturyLink	09/13/2019	576393	776.20	Administration	08/19/2019
CenturyLink	09/13/2019	576393	776.20	Administration	08/22/2019

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CenturyLink	09/13/2019	576393	776.20	Administration	09/01/2019
CenturyLink	09/13/2019	576393	776.20	General Maintenance	09/01/2019
CenturyLink	09/20/2019	576558	296.16	Administration	09/04/2019
CenturyLink	09/20/2019	576558	296.16	Sherrills Ford Branch	09/07/2019
CenturyLink	09/27/2019	576713	865.11	County Parks	09/01/2019
CenturyLink	09/27/2019	576713	865.11	Southwest Branch Library	09/10/2019
CenturyLink	09/27/2019	576713	865.11	Emergency Medical Svcs.	09/13/2019
Chambers, Arielle	09/13/2019	576394	265.87	Children's Purchase Services	09/05/2019
Charter Communications	09/06/2019	576283	40.14	Bioterrorism - Public Health	08/23/2019
Charter Communications	09/13/2019	576395	2108.96	Administration	08/24/2019
Charter Communications	09/13/2019	576395	2108.96	Information Technology Center	08/26/2019
Charter Communications	09/13/2019	576395	2108.96	Emergency Medical Svcs.	08/28/2019
Charter Communications	09/13/2019	576395	2108.96	Administration	09/01/2019
Charter Communications	09/13/2019	576395	2108.96	DSS Andrea's Place	09/01/2019
Charter Communications	09/13/2019	576395	2108.96	Emergency Medical Svcs.	09/01/2019
Charter Communications	09/13/2019	576395	2108.96	Emergency Medical Svcs.	09/04/2019
Charter Communications	09/20/2019	576559	119.98	Animal Control	09/14/2019
Charter Communications	09/27/2019	576714	974.12	Administration	09/08/2019
Charter Communications	09/27/2019	576714	974.12	Administration	09/13/2019
Charter Communications	09/27/2019	576714	974.12	Emergency Medical Svcs.	09/13/2019
Charter Communications	09/27/2019	576714	974.12	Administration	09/15/2019
Charter Communications	09/27/2019	576714	974.12	Emergency Medical Svcs.	09/16/2019
Children's Home Society of NC	09/13/2019	033342	37035.78	Children's Purchase Services	09/05/2019
Cintas Corporation	09/13/2019	576396	1406.87	Garage	08/31/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cintas Corporation	09/13/2019	576396	1406.87	General Maintenance	08/31/2019
Civil Air Patrol	09/13/2019	576397	33.75	Other Public Safety	09/06/2019
Clark & Clark PA Attorneys at Law	09/06/2019	033285	2310.00	Children's Purchase Services	08/20/2019
Classic Touch Auto Wash Inc	09/13/2019	576398	194.74	Administration	09/05/2019
Classic Touch Auto Wash Inc	09/13/2019	576398	194.74	Building Inspection	09/05/2019
Clay, Wilson, & Associates	09/13/2019	033345	14196.41	Other Government Cost	09/05/2019
Cloninger Ford of Hickory-EFT	09/06/2019	904566	301.01	All Organizations for tree rpt	08/22/2019
Cloninger Ford of Hickory-EFT	09/13/2019	904570	1921.02	All Organizations for tree rpt	08/26/2019
Cloninger Ford of Hickory-EFT	09/13/2019	904570	1921.02	All Organizations for tree rpt	08/27/2019
Cloninger Ford of Hickory-EFT	09/13/2019	904570	1921.02	All Organizations for tree rpt	08/29/2019
CoStar Realty Information Inc	09/13/2019	576399	395.00	Tax Assessor	09/02/2019
Cognitive Connection Corporation	09/27/2019	033540	5893.00	Other Government Cost	09/10/2019
Conant, Christine	09/13/2019	033346	631.00	Children's Purchase Services	09/05/2019
Conflict Resolution Center, The	09/27/2019	033541	3885.00	Other Government Cost	09/10/2019

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For Check Dates: 09/01/2019 - 09/30/2019

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Connections/CVBH	09/06/2019	576285	550.00	Human Resources	08/30/2019
Connections/CVBH	09/13/2019	576400	240.00	General Assistance	09/03/2019
Connections/CVBH	09/27/2019	576719	137.50	General Buildings	09/24/2019
Conover, City of	09/06/2019	576286	57.62	Emergency Medical Svcs.	08/30/2019
Conover, City of	09/13/2019	576401	33.41	Administration	08/02/2019
Cooks Correctional	09/13/2019	576402	18890.74	Prisoner Food Svc.	08/22/2019
Cooperative Christian Ministry	09/13/2019	033348	968.00	Clinical Services	08/27/2019
Cornelius, Robert	09/13/2019	033349	634.00	Children's Purchase Services	09/09/2019
Corner Table Inc, The	09/27/2019	576721	1000.00	General Assistance	09/19/2019
Cornwell, Brandon & Brandi	09/13/2019	576403	505.00	Children's Purchase Services	09/05/2019
Corriher Tractor Inc	09/27/2019	576722	2743.48	County Parks	09/09/2019
Corvus of Charlotte LLC	09/27/2019	033542	16349.00	Justice Building	09/01/2019
Corvus of Charlotte LLC	09/27/2019	033542	16349.00	Leased Buildings	09/01/2019
Corvus of Charlotte LLC	09/27/2019	033542	16349.00	Library Buildings	09/01/2019
Costin, Gloria L	09/20/2019	033488	35.00	Health Admin.	09/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crossnore School, Inc.	09/13/2019	033350	56907.14	Children's Purchase Services	09/05/2019
Curcio, Christine	09/27/2019	576723	35.00	Planning & Zoning	06/24/2019
CureMD.com Inc	09/20/2019	033489	520.00	Clinical Services	09/01/2019
Custom Changes	09/06/2019	576288	149.80	Law Enforcement & Admin.	08/27/2019
Custom Changes	09/20/2019	576562	3509.60	Law Enforcement & Admin.	08/19/2019
Custom Data Processing Inc	09/13/2019	033351	869.40	Environmental Health	08/31/2019
D&S Lawn Care Services	09/13/2019	033352	610.00	Justice Building	08/01/2019
D&S Lawn Care Services	09/13/2019	033352	610.00	Leased Buildings	08/01/2019
D&S Lawn Care Services	09/13/2019	033352	610.00	Social Services Buildings	08/01/2019
D&S Lawn Care Services	09/27/2019	033543	610.00	Justice Building	09/01/2019
D&S Lawn Care Services	09/27/2019	033543	610.00	Leased Buildings	09/01/2019
D&S Lawn Care Services	09/27/2019	033543	610.00	Social Services Buildings	09/01/2019
DLP Frye Medical Group	09/27/2019	576724	2046.00	General Assistance	09/03/2019
Dale Earnhardt Chevrolet	09/06/2019	033286	1924.26	All Organizations for tree rpt	08/13/2019
Dale Earnhardt Chevrolet	09/06/2019	033286	1924.26	Garage	08/15/2019
Dale Earnhardt Chevrolet	09/13/2019	033353	2052.74	All Organizations for tree rpt	08/09/2019
Dale Earnhardt Chevrolet	09/13/2019	033353	2052.74	All Organizations for tree rpt	08/22/2019
Dale Earnhardt Chevrolet	09/13/2019	033353	2052.74	All Organizations for tree rpt	08/23/2019
Dale Earnhardt Chevrolet	09/13/2019	033353	2052.74	All Organizations for tree rpt	08/28/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dale Earnhardt Chevrolet	09/13/2019	033353	2052.74	All Organizations for tree rpt	08/29/2019
Davis, Amber Lee	09/13/2019	033354	704.00	Children's Purchase Services	09/05/2019
Davis, Matthew J	09/20/2019	033490	35.00	Health Admin.	09/09/2019
Davis, Michael & Samantha	09/13/2019	033355	505.00	Children's Purchase Services	09/05/2019
Dawkins, Brandy and Linebarger, Shyrikka	09/13/2019	576407	1074.71	Children's Purchase Services	09/05/2019
Day One Communications Inc	09/20/2019	033491	3620.00	General Buildings	09/04/2019
Day One Communications Inc	09/20/2019	033491	3620.00	Information Technology Center	09/04/2019
De'Farm on Blueberry Hill LLC	09/20/2019	576567	60.00	Cooperative Extension Services	07/31/2019
Devine Farms	09/20/2019	576568	250.00	Cooperative Extension Services	07/10/2019
Dixon, Rosa and Steve	09/13/2019	033356	505.00	Children's Purchase Services	09/05/2019
DocuSign Inc	09/13/2019	033357	6767.75	Information Technology Center	09/06/2019
Dollar, John Hamilton	09/20/2019	576569	35.00	Health Admin.	09/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dove Print Solutions Inc	09/13/2019	033358	128.40	Animal Control	08/27/2019
Dowd, Eric & Carly	09/13/2019	033359	1010.00	Children's Purchase Services	09/05/2019
Drillers Service, Inc.	09/06/2019	576290	86.99	General Buildings	08/20/2019
Drug Force Screening Inc	09/13/2019	576408	40.75	General Assistance	08/15/2019
Duke Energy - Agency	09/06/2019	576291	6801.39	Work First	08/26/2019
Duke Energy - Agency	09/06/2019	576291	6801.39	Work First	08/27/2019
Duke Energy - Agency	09/06/2019	576291	6801.39	Work First	08/28/2019
Duke Energy - Agency	09/06/2019	576291	6801.39	Work First	08/29/2019
Duke Energy - Agency	09/13/2019	576409	9492.35	Work First	07/29/2019
Duke Energy - Agency	09/13/2019	576409	9492.35	Work First	08/29/2019
Duke Energy - Agency	09/13/2019	576409	9492.35	Work First	09/03/2019
Duke Energy - Agency	09/13/2019	576409	9492.35	Work First	09/04/2019
Duke Energy - Agency	09/20/2019	576570	16095.41	Work First	09/05/2019
Duke Energy - Agency	09/20/2019	576570	16095.41	Work First	09/09/2019
Duke Energy - Agency	09/20/2019	576570	16095.41	Work First	09/10/2019
Duke Energy - Agency	09/20/2019	576570	16095.41	Work First	09/11/2019
Duke Energy - Agency	09/20/2019	576570	16095.41	Work First	09/12/2019
Duke Energy - Agency	09/27/2019	576725	9982.85	Work First	09/16/2019
Duke Energy - Agency	09/27/2019	576725	9982.85	Work First	09/17/2019
Duke Energy - Agency	09/27/2019	576725	9982.85	Work First	09/18/2019
Duke Energy - Agency	09/27/2019	576725	9982.85	Work First	09/19/2019
Duke Energy - Char	09/06/2019	576292	3022.03	Southwest Branch Library	08/27/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	09/06/2019	576292	3022.03	Emergency Medical Svcs.	08/28/2019
Duke Energy - Char	09/06/2019	576292	3022.03	Emergency Medical Svcs.	08/29/2019
Duke Energy - Char	09/06/2019	576292	3022.03	St. Stephens Branch	08/29/2019
Duke Energy - Char	09/13/2019	576410	19224.01	County Parks	08/20/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Administration	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Care Coordination for Children	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Clinical Services	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Dental Health	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	FamilyNet Administration	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Health Admin.	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Maternal Health	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	School Nurse Initiative	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Wic	09/03/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Administration	09/04/2019
Duke Energy - Char	09/13/2019	576410	19224.01	Emergency Medical Svcs.	09/06/2019
Duke Energy - Char	09/20/2019	576571	5462.24	County Parks	08/28/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Lake Norman Area Patrol	08/30/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Emergency Medical Svcs.	09/10/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Administration	09/11/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Animal Control	09/11/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Cooperative Extension Services	09/11/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Leased Buildings	09/12/2019
Duke Energy - Char	09/20/2019	576571	5462.24	Emergency Medical Svcs.	09/16/2019
Duke Energy - Char	09/27/2019	576726	1352.30	Law Enforcement & Admin.	09/11/2019
Duke Energy - Char	09/27/2019	576726	1352.30	Sherrills Ford Branch	09/17/2019
Duke Energy - Char	09/27/2019	576726	1352.30	County Parks	09/19/2019
Dynamic Technologies Inc	09/20/2019	576572	2143.00	Detectives	09/10/2019
EMS Management & Consultants Inc	09/13/2019	033361	15711.12	Emergency Medical Svcs.	08/31/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	09/06/2019	033287	879.15	Register Of Deeds	07/15/2019
EPlus Group Inc	09/20/2019	033492	122.24	Register Of Deeds	08/01/2019
Easter Seals UCP North Carolina	09/13/2019	576411	2731.00	Children's Purchase Services	09/05/2019
Echelon Care	09/13/2019	033362	1403.00	Children's Purchase Services	09/05/2019
Edwards, Jesse and Danielle	09/13/2019	033363	505.00	Children's Purchase Services	09/05/2019
Ekard,Kirk & Della	09/13/2019	576412	1541.00	Children's Purchase Services	09/05/2019
Election Systems & Software LLC	09/27/2019	033545	1161.37	Board Of Elections	09/11/2019
Eliada Homes Inc	09/13/2019	033364	1574.00	Children's Purchase Services	09/05/2019
Elmore, Rex & Barbara	09/13/2019	576413	505.00	Children's Purchase Services	09/05/2019
Elon Homes for Children Inc	09/13/2019	033365	11332.42	Children's Purchase Services	09/05/2019
Emblem Authority, The	09/06/2019	576293	6546.26	Law Enforcement & Admin.	08/20/2019
EnergyUnited	09/06/2019	576294	312.33	Communication Center	08/28/2019
EnergyUnited	09/06/2019	576294	312.33	Work First	08/29/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	09/13/2019	576414	283.00	Emergency Medical Svcs.	08/28/2019
Environmental Pest Solutions	09/20/2019	033493	160.00	DSS Andrea's Place	08/28/2019
Environmental Pest Solutions	09/20/2019	033493	160.00	DSS Blevins	08/28/2019
Environmental Pest Solutions	09/20/2019	033493	160.00	DSS Boyd Corner House 2	08/28/2019
Environmental Pest Solutions	09/20/2019	033493	160.00	DSS Corner House 1	08/28/2019
Environmental Pest Solutions	09/27/2019	033546	200.00	Administration	09/17/2019
EnvisionWare Inc	09/06/2019	033288	2615.15	Administration-Main Library	08/26/2019
Everett Chevrolet Inc	09/06/2019	576295	1083.21	Garage	08/27/2019
Everett Chevrolet Inc	09/13/2019	576415	89.75	All Organizations for tree rpt	08/14/2019
Express Business Systems Inc	09/13/2019	033366	7590.10	Board Of Elections	09/09/2019
Express Business Systems Inc	09/13/2019	033366	7590.10	Purchasing	09/09/2019
Express Business Systems Inc	09/20/2019	033494	5417.24	Administration	09/09/2019
Extra Touch Cleaning Inc	09/27/2019	033547	7423.33	Administration	09/23/2019
Extra Touch Cleaning Inc	09/27/2019	033547	7423.33	FamilyNet Administration	09/23/2019
Extra Touch Cleaning Inc	09/27/2019	033547	7423.33	Nutrition	09/23/2019
Families First Support Services LLC	09/13/2019	033367	704.00	Children's Purchase Services	09/05/2019
Family Centered Treatment Foundation Inc	09/27/2019	033548	2204.00	Other Government Cost	09/10/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Family Guidance Center	09/27/2019	033549	2937.00	Other Government Cost	09/10/2019
FedEx	09/06/2019	576297	24.38	Health Admin.	08/20/2019
FedEx	09/20/2019	576576	30.68	Administration	09/03/2019
Fink, Devon	09/13/2019	033368	704.00	Children's Purchase Services	09/05/2019
First Citizens Bank & Trust Company	09/27/2019	576728	1089.69	Finance Department	09/13/2019
Fisher's Gasoline Pump Service Inc	09/13/2019	033369	157.86	Garage	08/28/2019
Fisher's Gasoline Pump Service Inc	09/27/2019	033550	177.78	Garage	09/16/2019
Fitzgerald, Jazzlen	09/13/2019	033370	704.00	Children's Purchase Services	09/05/2019
Focus Behavioral Health Services LLC	09/13/2019	576418	1093.00	Children's Purchase Services	09/05/2019
Foothills RV Repair Inc	09/06/2019	576298	585.96	Law Enforcement & Admin.	08/26/2019
Forms & Supply Inc	09/06/2019	033289	394.42	Detectives	08/23/2019
Forms & Supply Inc	09/06/2019	033289	394.42	Administration-Main Library	08/30/2019
Forms & Supply Inc	09/13/2019	033371	311.52	Newton Detention Center	09/03/2019
Forms & Supply Inc	09/13/2019	033371	311.52	Emergency Medical Svcs.	09/06/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	Detectives	08/30/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	Administration	09/03/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	FamilyNet Administration	09/03/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	09/20/2019	033495	1722.25	Law Enforcement & Admin.	09/05/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	Narcotics	09/05/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	Records	09/05/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	Detectives	09/06/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	Human Resources	09/11/2019
Forms & Supply Inc	09/20/2019	033495	1722.25	All Organizations for tree rpt	09/12/2019
Forms & Supply Inc	09/27/2019	033551	368.82	Utilities & Engineering Admin.	09/11/2019
Forms & Supply Inc	09/27/2019	033551	368.82	Administration-Main Library	09/17/2019
Forms & Supply Inc	09/27/2019	033551	368.82	Emergency Medical Svcs.	09/18/2019
Forsyth County Genealogical Society	09/27/2019	576729	30.00	Administration-Main Library	09/18/2019
Frisbee Rodney & Deanna	09/13/2019	576419	897.55	Children's Purchase Services	09/05/2019
Fulbright Pest Control Inc	09/06/2019	033290	105.00	Justice Building	08/23/2019
Gagnon, Adrian	09/06/2019	576299	200.00	All Organizations for tree rpt	08/30/2019
George's Grading & Septic Tank Service	09/13/2019	576421	420.00	General Buildings	09/09/2019
Gerke, John E	09/27/2019	033552	35.00	Planning & Zoning	06/24/2019
Glades County Sheriff	09/13/2019	576423	40.00	Child Support	09/04/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Go Energies LLC	09/13/2019	033372	34517.26	All Organizations for tree rpt	09/06/2019
Go Energies LLC	09/13/2019	033372	34517.26	All Organizations for tree rpt	09/08/2019
Goodman, Chelsea Jo	09/13/2019	576424	704.00	Children's Purchase Services	09/05/2019
Goodrich, Bruce & Darlene	09/13/2019	576425	1139.00	Children's Purchase Services	09/05/2019
Goossens, Aaron & Telisha	09/13/2019	576426	505.00	Children's Purchase Services	09/05/2019
GovConnection Inc	09/13/2019	033373	2051.56	Information Technology Center	08/21/2019
Govolution LLC	09/13/2019	033374	1003.30	Administration	08/31/2019
Govolution LLC	09/13/2019	033374	1003.30	Administration-Main Library	08/31/2019
Govolution LLC	09/13/2019	033374	1003.30	Cooperative Extension Services	08/31/2019
Govolution LLC	09/13/2019	033374	1003.30	Finance Department	08/31/2019
Govolution LLC	09/13/2019	033374	1003.30	Permit Center	08/31/2019
Govolution LLC	09/13/2019	033374	1003.30	Planning & Zoning	08/31/2019
Grainger	09/06/2019	576300	121.46	General Maintenance	07/23/2019
Grainger	09/13/2019	576427	1528.73	Cooperative Extension Services	06/05/2019
Grandfather Homes for Children Inc	09/13/2019	033375	1093.00	Children's Purchase Services	09/05/2019
Graystone Ophthalmology Assoc	09/27/2019	576731	175.00	General Assistance	07/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Green's Commercial Cleaning Inc	09/27/2019	033553	410.00	Library Buildings	09/01/2019
Greene, Dana H	09/20/2019	576589	35.00	Health Admin.	09/09/2019
Grier, Claude & Jean-Alice	09/13/2019	033376	505.00	Children's Purchase Services	09/05/2019
Griffith's Inc.	09/27/2019	576732	256.80	Law Enforcement & Admin.	09/05/2019
Grisales, Lisette	09/20/2019	576590	25.20	Work First	09/12/2019
H & A Carpet of Hickory Inc	09/13/2019	576429	20075.84	General Buildings	08/27/2019
H & A Carpet of Hickory Inc	09/13/2019	576429	20075.84	Library Buildings	08/27/2019
Hailey, Clara	09/13/2019	033377	704.00	Children's Purchase Services	09/05/2019
Hall, Charles & Barbara	09/13/2019	576431	631.00	Children's Purchase Services	09/05/2019
Hamby, Mark & Lori	09/13/2019	033378	1518.00	Children's Purchase Services	09/05/2019
Hamilton, Jr, David C	09/20/2019	033496	50.00	Health Admin.	09/09/2019
Hamilton-Brandon, Luredean Gale	09/20/2019	576594	35.00	Health Admin.	09/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hardware Distributors Inc	09/20/2019	033497	356.31	Justice Building	09/10/2019
Hardware Distributors Inc	09/27/2019	033554	337.05	General Maintenance	09/16/2019
Hardware Distributors Inc	09/27/2019	033554	337.05	Justice Building	09/16/2019
Harless Thomas & Virginia	09/13/2019	033379	1013.00	Children's Purchase Services	09/05/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Law Enforcement & Admin.	08/06/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Law Enforcement & Admin.	08/19/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Law Enforcement & Admin.	08/21/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Law Enforcement & Admin.	08/22/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Law Enforcement & Admin.	08/23/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Law Enforcement & Admin.	08/26/2019
Harrison's Workwear	09/06/2019	033291	1207.98	Newton Detention Center	08/26/2019
Harrison's Workwear	09/13/2019	033380	526.32	Fire Marshall	07/22/2019
Harrison's Workwear	09/13/2019	033380	526.32	Fire Marshall	09/05/2019
Harrison's Workwear	09/13/2019	033380	526.32	Fire Marshall	09/06/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Law Enforcement & Admin.	08/02/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Newton Detention Center	08/29/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Emergency Medical Svcs.	08/31/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Law Enforcement & Admin.	09/03/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Newton Detention Center	09/03/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Law Enforcement & Admin.	09/04/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Law Enforcement & Admin.	09/09/2019
Harrison's Workwear	09/20/2019	033498	3244.36	Law Enforcement & Admin.	09/11/2019
Harrison's Workwear	09/27/2019	033555	441.59	Law Enforcement & Admin.	09/12/2019
Harrison's Workwear	09/27/2019	033555	441.59	Newton Detention Center	09/12/2019
Harrison's Workwear	09/27/2019	033555	441.59	Newton Detention Center	09/17/2019
Harrison's Workwear	09/27/2019	033555	441.59	Law Enforcement & Admin.	09/18/2019
Harrison's Workwear	09/27/2019	033555	441.59	Newton Detention Center	09/18/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hav-A-Cup / Quality Water Service	09/13/2019	033381	47.49	Administration	08/28/2019
Hav-A-Cup / Quality Water Service	09/20/2019	033499	62.69	Recruitment	09/04/2019
Hav-A-Cup / Quality Water Service	09/20/2019	033499	62.69	Cooperative Extension Services	09/13/2019
Hav-A-Cup / Quality Water Service	09/27/2019	033556	47.49	Administration	09/18/2019
Hawksridge Farms	09/27/2019	576736	72.20	Cooperative Extension Services	09/23/2019
Haywood County Sheriff's Dept	09/20/2019	576595	60.00	Child Support	09/16/2019
Hedrick, Eric	09/13/2019	033382	1074.03	Children's Purchase Services	09/05/2019
Hefner, Gail	09/27/2019	033557	1032.22	Adult Social Work	09/12/2019
Hefner, Melinda	09/13/2019	033383	1966.00	Children's Purchase Services	09/05/2019
Helms, Barbara & Jerry	09/27/2019	576737	327.60	Children's Purchase Services	08/23/2019
Henize, Clayton & Kaitlin	09/13/2019	576432	143.71	Children's Purchase Services	09/05/2019
Henry Schein Inc	09/13/2019	904571	2415.85	Emergency Medical Svcs.	08/23/2019
Henry Schein Inc	09/13/2019	904571	2415.85	Clinical Services	08/26/2019
Henry Schein Inc	09/13/2019	904571	2415.85	Emergency Medical Svcs.	08/28/2019
Henry Schein Inc	09/13/2019	904571	2415.85	Emergency Medical Svcs.	08/30/2019
Henry Schein Inc	09/13/2019	904571	2415.85	Emergency Medical Svcs.	09/03/2019
Henry Schein Inc	09/20/2019	904578	1761.19	Emergency Medical Svcs.	09/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	09/20/2019	904578	1761.19	Emergency Medical Svcs.	09/10/2019
Henry Schein Inc	09/20/2019	904578	1761.19	Emergency Medical Svcs.	09/16/2019
Henry Schein Inc	09/27/2019	904583	118.13	Emergency Medical Svcs.	09/12/2019
Henry Schein Inc	09/27/2019	904583	118.13	Emergency Medical Svcs.	09/16/2019
Herman, Michael & Dana	09/06/2019	576304	1023.00	All Organizations for tree rpt	08/29/2019
Herman, Michael & Dana	09/13/2019	033384	106.23	Children's Purchase Services	09/05/2019
Hickory Carolina Investments LLC	09/13/2019	576433	3000.00	Other Government Cost	09/06/2019
Hickory Daily Record	09/27/2019	576738	281.15	Health Admin.	09/05/2019
Hickory Public Schools - Current	09/06/2019	033293	579384.25	Schools Current Expense	09/03/2019
Hickory Public Schools - Current	09/13/2019	033386	6553.31	Schools Current Expense	09/06/2019
Hickory, City of	09/06/2019	576305	56.58	Lake Norman Area Patrol	08/21/2019
Hickory, City of	09/20/2019	576597	25600.24	Emergency Medical Svcs.	09/14/2019
Hickory, City of	09/20/2019	576597	25600.24	St. Stephens Branch	09/14/2019
Hickory, City of	09/27/2019	576739	229538.10	Children's Purchase Services	08/30/2019
Hickory, City of	09/27/2019	576739	229538.10	Family Services Center	08/30/2019
Hickory, City of	09/27/2019	576739	229538.10	County Parks	09/14/2019
Hickory, City of	09/27/2019	576739	229538.10	Administration	09/21/2019
Hickory, City of	09/27/2019	576739	229538.10	Emergency Medical Svcs.	09/21/2019
Hickory, City of	09/27/2019	576739	229538.10	FamilyNet Administration	09/21/2019
Hickory, City of	09/27/2019	576739	229538.10	Leased Buildings	09/21/2019
Hickory, City of	09/27/2019	576739	229538.10	Sherrills Ford Branch	09/21/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hollar, Michael and Hefner, Ashli	09/13/2019	576435	91.29	Children's Purchase Services	09/05/2019
Honey Tree Farm LLC	09/27/2019	576741	41.50	Cooperative Extension Services	08/08/2019
Hope for the Future Inc - Cindy Wolff	09/13/2019	033387	500.00	Adult Social Work	08/30/2019
Houck Contracting LLC	09/13/2019	033388	3570.00	Newton Detention Center	09/03/2019
Houck Contracting LLC	09/27/2019	033558	26790.00	General Buildings	09/18/2019
Hucks, Breanna	09/13/2019	576436	50.00	Public Assistance Admin	08/27/2019
Huffman, Sherry D	09/20/2019	576598	210.58	Emergency Medical Svcs.	09/16/2019
Humane Society of Catawba County	09/27/2019	033559	18898.00	Animal Shelter	09/04/2019
Ibarra Avila, Suguey Y	09/27/2019	576742	265.00	Environmental Health	09/16/2019
Ilderton Conversion Co	09/13/2019	576437	6609.96	Law Enforcement & Admin.	09/06/2019
Ilderton Conversion Co	09/20/2019	576601	480.38	Law Enforcement & Admin.	09/08/2019
Information Technology Services	09/20/2019	576602	3.20	Tax Collector	09/18/2019
Ingle & Son Landscaping Inc	09/20/2019	033502	2840.00	Family Services Center	08/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ingle & Son Landscaping Inc	09/20/2019	033502	2840.00	Leased Buildings	08/30/2019
Ingle & Son Landscaping Inc	09/20/2019	033502	2840.00	Public Health Buildings	08/30/2019
Ingle & Son Landscaping Inc	09/20/2019	033502	2840.00	Social Services Buildings	08/30/2019
Inst-A-Tech LLC	09/27/2019	033560	4800.00	Emergency Medical Svcs.	09/18/2019
Iredell Cooperative Extension	09/20/2019	576603	70.00	Cooperative Extension Services	08/28/2019
Iredell County Dept of Social Service	09/27/2019	576745	190.80	Children's Purchase Services	07/31/2019
Iredell County Dept of Social Service	09/27/2019	576745	190.80	Children's Purchase Services	08/31/2019
JG Blackmon & Associates	09/13/2019	576438	1262.60	Information Technology Center	08/26/2019
Jay-Jay Trophies & Awards Inc	09/20/2019	033505	162.64	Law Enforcement & Admin.	08/28/2019
Jim's Wrecker & Storage	09/20/2019	576606	150.00	Law Enforcement & Admin.	09/03/2019
Johnstone Supply Inc	09/13/2019	576439	129.71	General Buildings	08/31/2019
Johnstone Supply Inc	09/13/2019	576439	129.71	Justice Building	08/31/2019
Johnstone Supply Inc	09/13/2019	576439	129.71	Justice Building	09/10/2019
Johnstone Supply Inc	09/27/2019	576746	731.00	Justice Building	09/16/2019
Johnstone Supply Inc	09/27/2019	576746	731.00	General Maintenance	09/18/2019
K & M Tire Co	09/06/2019	576307	349.52	All Organizations for tree rpt	08/16/2019
K & M Tire Co	09/27/2019	033562	434.48	All Organizations for tree rpt	09/10/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
KT Automotive Products	09/06/2019	033296	5230.76	All Organizations for tree rpt	08/13/2019
Kain, Gregory S	09/27/2019	576747	35.00	Administration-Main Library	09/10/2019
Katalyst Network Group LLC	09/06/2019	033297	5663.16	Information Technology Center	08/27/2019
Keever's Key & Repair Service Inc	09/13/2019	033389	29.96	Administration	06/13/2019
Keever's Key & Repair Service Inc	09/13/2019	033389	29.96	General Buildings	08/05/2019
Keever's Key & Repair Service Inc	09/13/2019	033389	29.96	Administration	08/07/2019
Keever's Key & Repair Service Inc	09/13/2019	033389	29.96	General Buildings	08/28/2019
Keever's Key & Repair Service Inc	09/27/2019	033563	69.55	Law Enforcement & Admin.	08/01/2019
Keever's Key & Repair Service Inc	09/27/2019	033563	69.55	Newton Detention Center	08/14/2019
Keith, Kent & Jason Lampert	09/13/2019	033390	1641.00	Children's Purchase Services	09/05/2019
Keller's Quality Lawn Care	09/27/2019	033564	7441.67	General Buildings	09/24/2019
Keller's Quality Lawn Care	09/27/2019	033564	7441.67	Justice Building	09/24/2019
Keller's Quality Lawn Care	09/27/2019	033564	7441.67	Leased Buildings	09/24/2019
Keller's Quality Lawn Care	09/27/2019	033564	7441.67	Library Buildings	09/24/2019
Kerley, Jeff	09/27/2019	576748	35.00	Planning & Zoning	06/24/2019
King, Aaron L	09/27/2019	033565	50.00	Planning & Zoning	06/24/2019
Kip Robinson - Landscape Design	09/27/2019	033566	1870.00	General Buildings	09/02/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	09/27/2019	033566	1870.00	Leased Buildings	09/02/2019
Kip Robinson - Landscape Design	09/27/2019	033566	1870.00	Library Buildings	09/02/2019
Kip Robinson - Landscape Design	09/27/2019	033566	1870.00	Social Services Buildings	09/02/2019
Kiziah, Kelly & Candida	09/13/2019	033391	1010.00	Children's Purchase Services	09/05/2019
Kulp,Robert & Tiffany	09/06/2019	576308	641.00	All Organizations for tree rpt	08/29/2019
L & L Catering Company	09/27/2019	033567	695.50	Human Resources	09/19/2019
Laboratory Corporation of America	09/13/2019	033392	531.12	Clinical Services	08/31/2019
Laboratory Corporation of America	09/27/2019	033568	446.72	CPS Investigations	08/31/2019
Laboratory Corporation of America	09/27/2019	033569	650.50	CPS Investigations	08/31/2019
Laboratory Corporation of America	09/27/2019	033569	650.50	Child Support	08/31/2019
Lake Effects Marine LLC	09/20/2019	576609	540.70	Lake Norman Area Patrol	08/08/2019
Lake Effects Marine LLC	09/20/2019	576609	540.70	Lake Norman Area Patrol	08/31/2019
Lamberth, Brandon & Davidson, David	09/13/2019	576441	505.00	Children's Purchase Services	09/05/2019
Lawmen's Distribution LLC	09/13/2019	576442	5783.21	Law Enforcement & Admin.	08/07/2019
Lawmen's Distribution LLC	09/13/2019	576442	5783.21	Law Enforcement & Admin.	09/03/2019
Lawmen's Distribution LLC	09/13/2019	576442	5783.21	Law Enforcement & Admin.	09/04/2019
Lawmen's Distribution LLC	09/27/2019	576750	2305.37	Law Enforcement & Admin.	09/16/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Legal Aid of NC-Morganton	09/20/2019	033507	764.40	Work First	08/30/2019
Lewis, Nathan & Kristen	09/13/2019	033393	1013.00	Children's Purchase Services	09/05/2019
LexisNexis	09/06/2019	033298	968.35	Administration-Main Library	08/31/2019
LexisNexis Risk Data Management Inc	09/13/2019	576443	258.15	Tax Collector	07/31/2019
LexisNexis Risk Solutions Inc	09/13/2019	576444	337.65	CPS Investigations	08/31/2019
LexisNexis Risk Solutions Inc	09/27/2019	576751	351.50	Administration	08/31/2019
LexisNexis Risk Solutions Inc	09/27/2019	576751	351.50	Child Support	08/31/2019
Lockman, Shane and Heather	09/13/2019	033394	525.00	Children's Purchase Services	09/05/2019
Loftin Derek & Bethany	09/13/2019	576447	505.00	Children's Purchase Services	09/05/2019
Long, Jeff or Julie	09/13/2019	033395	505.00	Children's Purchase Services	09/05/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	General Buildings	08/25/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	General Maintenance	08/25/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	Justice Building	08/25/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	Leased Buildings	08/25/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	Library Buildings	08/25/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	Public Health Buildings	08/25/2019
Lowe's Companies Inc	09/13/2019	033397	2193.74	Social Services Buildings	08/25/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lutheran Family Svcs in the Carolinas	09/13/2019	033398	631.00	Children's Purchase Services	09/05/2019
Lutz, George Brian	09/27/2019	033570	35.00	Planning & Zoning	06/24/2019
Lutz, William R	09/27/2019	033571	35.00	Planning & Zoning	06/24/2019
Mac Papers Inc	09/13/2019	033399	1279.72	Administration	08/16/2019
Mac Papers Inc	09/13/2019	033399	1279.72	FamilyNet Administration	08/16/2019
Mac Papers Inc	09/20/2019	033508	325.71	Nutrition	08/30/2019
Maddox, James & Brenda	09/06/2019	576311	360.00	All Organizations for tree rpt	08/30/2019
Mahoney, Casey & Angela	09/13/2019	033400	1139.00	Children's Purchase Services	09/05/2019
Maiden, Town of	09/06/2019	033299	253.96	Work First	08/29/2019
Maiden, Town of	09/13/2019	033402	720.21	Work First	09/04/2019
Maiden, Town of	09/13/2019	033402	720.21	Maiden Branch	09/05/2019
Marshall, Kathy	09/06/2019	033300	981.25	Family Net ECST	08/28/2019
Martin Starnes & Associates CPA's PA	09/20/2019	033509	20750.00	Finance Department	09/05/2019
Martin, Everett S III	09/13/2019	033403	505.00	Children's Purchase Services	09/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mary Louise Nicholson, County Clerk	09/20/2019	576619	23.00	CPS Investigations	09/11/2019
Matthews, Seiara	09/13/2019	033404	704.00	Children's Purchase Services	09/05/2019
McDaniel Supply Co Inc	09/13/2019	576449	240.10	Newton Detention Center	08/22/2019
McDaniel Supply Co Inc	09/13/2019	576449	240.10	Newton Detention Center	08/28/2019
McDaniel Supply Co Inc	09/20/2019	576620	109.76	Newton Detention Center	09/05/2019
McDaniel Supply Co Inc	09/27/2019	576755	96.04	Newton Detention Center	09/11/2019
McKesson Medical-Surgical Government	09/06/2019	033301	460.92	Laboratory	08/09/2019
McKesson Medical-Surgical Government	09/06/2019	033301	460.92	Laboratory	08/13/2019
McKesson Medical-Surgical Government	09/06/2019	033301	460.92	Maternal Health	08/14/2019
McKesson Medical-Surgical Government	09/06/2019	033301	460.92	Wic	08/14/2019
McKesson Medical-Surgical Government	09/06/2019	033301	460.92	Wic	08/16/2019
McKesson Medical-Surgical Government	09/13/2019	033405	13.98	Laboratory	08/19/2019
McKesson Medical-Surgical Government	09/20/2019	033510	1741.35	Laboratory	08/26/2019
McKesson Medical-Surgical Government	09/20/2019	033510	1741.35	Clinical Services	08/27/2019
McKesson Medical-Surgical Government	09/20/2019	033510	1741.35	Clinical Services	08/29/2019
McKesson Medical-Surgical Government	09/20/2019	033510	1741.35	Maternal Health	08/29/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	09/20/2019	033510	1741.35	Clinical Services	09/03/2019
McNeil, Leslie	09/13/2019	576451	96.75	Clinical Services	09/09/2019
Medical Village Pharmacy	09/13/2019	033406	150.00	Clinical Services	09/01/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	Administration-Main Library	08/13/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	Conover Branch Library	08/13/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	St. Stephens Branch	08/15/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	Administration-Main Library	08/16/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	Claremont Branch Library	08/16/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	Maiden Branch	08/16/2019
Midwest Tape LLC	09/06/2019	033302	1294.59	Sherrills Ford Branch	08/16/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Claremont Branch Library	08/13/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Maiden Branch	08/13/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Sherrills Ford Branch	08/13/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Southwest Branch Library	08/13/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	St. Stephens Branch	08/13/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Administration-Main Library	08/15/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Southwest Branch Library	08/15/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Administration-Main Library	08/16/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Conover Branch Library	08/16/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Maiden Branch	08/16/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Sherrills Ford Branch	08/16/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	St. Stephens Branch	08/16/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Claremont Branch Library	08/22/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Conover Branch Library	08/22/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Maiden Branch	08/22/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	09/13/2019	033407	6844.59	Sherrills Ford Branch	08/22/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Southwest Branch Library	08/22/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	St. Stephens Branch	08/22/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Administration-Main Library	08/26/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Sherrills Ford Branch	08/26/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Southwest Branch Library	08/26/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	St. Stephens Branch	08/26/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	St. Stephens Branch	08/30/2019
Midwest Tape LLC	09/13/2019	033407	6844.59	Administration-Main Library	08/31/2019
Mike Johnson's Hickory Toyota-EFT	09/20/2019	904579	154.30	Environmental Health	08/02/2019
Mike Johnson's Hickory Toyota-EFT	09/20/2019	904579	154.30	Healthy People/Carolinas	09/10/2019
Mike Johnson's Hickory Toyota-EFT	09/27/2019	904584	38.86	Clinical Services	09/13/2019
Minor, Derrick & Lauren	09/13/2019	576452	349.87	Children's Purchase Services	09/05/2019
Mitchell, Paul	09/27/2019	033572	9625.00	General Buildings	09/09/2019
Mitchell, Paul	09/27/2019	033572	9625.00	Health Admin.	09/09/2019
Mitchell, Paul	09/27/2019	033572	9625.00	Justice Building	09/09/2019
Mobile Beacon	09/27/2019	576756	1320.00	Administration-Main Library	09/11/2019
Mobile Communications America Inc	09/06/2019	033303	281.41	Law Enforcement & Admin.	08/23/2019
Mobile Health Resources	09/13/2019	033408	1691.69	Emergency Medical Svcs.	08/31/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Monroe Vermechia Lamiya	09/13/2019	576453	253.68	Community Services BG	09/10/2019
Moore, Alisha	09/06/2019	576312	250.00	All Organizations for tree rpt	08/30/2019
Moretz, Mark Kevin	09/27/2019	576757	50.00	Administration-Main Library	09/10/2019
Morgan, Michael & Melinda	09/13/2019	576454	636.00	Children's Purchase Services	09/05/2019
Morrison, Angela	09/13/2019	033409	1139.00	Children's Purchase Services	09/05/2019
Morrison, Robin	09/13/2019	576455	505.00	Children's Purchase Services	09/05/2019
Moss, Holly	09/20/2019	576621	160.00	Children's Purchase Services	09/10/2019
NC 4-H Club Acct	09/13/2019	576456	652.00	Cooperative Extension Services	08/07/2019
NC Dept of Admin - Courier Service	09/27/2019	576759	777.62	Administration	09/16/2019
NC Dept of Admin - Courier Service	09/27/2019	576759	777.62	Animal Control	09/16/2019
NC Dept of Admin - Courier Service	09/27/2019	576759	777.62	Environmental Health	09/16/2019
NC Dept of Admin - Courier Service	09/27/2019	576759	777.62	Health Admin.	09/16/2019
NC Dept of Admin - Courier Service	09/27/2019	576759	777.62	Law Enforcement & Admin.	09/16/2019
NC Dept of Admin - Courier Service	09/27/2019	576759	777.62	Recruitment	09/16/2019
NC Dept of Health & Human Services	09/06/2019	576314	3512.50	Environmental Health	08/20/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Juvenile Justice	09/27/2019	576761	854.00	Law Enforcement & Admin.	09/13/2019
NC Dept of Motor Vehicles - Raleigh	09/27/2019	576762	87.00	Lake Norman Area Patrol	09/05/2019
NC Dept of Public Safety	09/13/2019	033412	2359.81	Newton Detention Center	08/26/2019
NC Emergency Management Assoc	09/13/2019	576461	185.00	Emergency Services Admin.	09/05/2019
NC Emergency Management Assoc	09/13/2019	576462	185.00	Emergency Services Admin.	09/10/2019
NC Forest Service	09/27/2019	576763	5291.05	Forest Ranger	09/25/2019
NC Local PH Mgmt Support Super Assoc	09/06/2019	576315	99.00	Health Admin.	08/30/2019
NC State Bureau of Investigation	09/20/2019	576627	11700.00	All Organizations for tree rpt	09/01/2019
NCAPSAC	09/27/2019	576764	125.00	Law Enforcement & Admin.	09/24/2019
NCIPH	09/27/2019	576765	2000.00	School Nurse Initiative	09/05/2019
NCIPH	09/27/2019	576765	2000.00	School Nurse Initiative	09/06/2019
NCIPH	09/27/2019	576765	2000.00	School Nurse Initiative	09/16/2019
NCPPA	09/20/2019	576628	250.00	Permit Center	09/16/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
National Interstate Insurance Company	09/20/2019	576631	449.76	Emergency Medical Svcs.	09/12/2019
Neill, Edward C	09/27/2019	033573	35.00	Planning & Zoning	06/24/2019
NewPath Youth Services Inc	09/13/2019	576463	1247.00	Children's Purchase Services	09/05/2019
Newton Florist Inc	09/13/2019	576464	55.15	Emergency Medical Svcs.	08/30/2019
Newton, City of	09/06/2019	576317	657.78	Work First	08/26/2019
Newton, City of	09/06/2019	576317	657.78	Work First	08/28/2019
Newton, City of	09/13/2019	576465	1397.32	Work First	09/03/2019
Newton, City of	09/13/2019	576465	1397.32	Work First	09/04/2019
Newton, City of	09/20/2019	576633	84138.49	Work First	09/05/2019
Newton, City of	09/20/2019	576633	84138.49	Work First	09/09/2019
Newton, City of	09/20/2019	576633	84138.49	Administration-Main Library	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	Animal Shelter	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	DSS Andrea's Place	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	DSS Blevins	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	DSS Boyd Corner House 2	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	DSS Corner House 1	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	Garage	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	General Buildings	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	Justice Building	09/10/2019
Newton, City of	09/20/2019	576633	84138.49	Work First	09/11/2019
Newton, City of	09/20/2019	576633	84138.49	Work First	09/12/2019
Newton, City of	09/27/2019	576766	3830.92	Work First	09/12/2019
Newton, City of	09/27/2019	576766	3830.92	Work First	09/16/2019
Newton, City of	09/27/2019	576766	3830.92	Animal Control	09/20/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton-Conover City Schools	09/06/2019	033305	433886.66	Schools Current Expense	09/03/2019
Newton-Conover City Schools	09/13/2019	033416	16296.33	Schools Current Expense	09/06/2019
North Carolina Media Group	09/13/2019	033418	195.70	Board Of Commissioners	09/01/2019
Nutri-Systems Corporation	09/20/2019	576634	1132.57	Nutrition	09/12/2019
O'Reilly Auto Parts	09/13/2019	576466	865.79	All Organizations for tree rpt	08/28/2019
O'Reilly Auto Parts	09/27/2019	576767	113.71	All Organizations for tree rpt	09/06/2019
O'Reilly Auto Parts	09/27/2019	576767	113.71	All Organizations for tree rpt	09/10/2019
Observer News Enterprise	09/13/2019	576467	64.00	Tax Assessor	08/27/2019
Office Depot	09/13/2019	576468	354.07	Planning & Zoning	08/14/2019
Office Depot	09/13/2019	576468	354.07	Administration	08/28/2019
Office Depot	09/13/2019	576468	354.07	Clinical Services	08/28/2019
Office Depot	09/13/2019	576468	354.07	FamilyNet Administration	08/28/2019
Office Depot	09/20/2019	576636	201.31	Nutrition	09/03/2019
Office Depot	09/20/2019	576636	201.31	Care Coordination for Children	09/05/2019
Office Depot	09/20/2019	576636	201.31	Health Admin.	09/05/2019
Office Depot	09/27/2019	576769	317.69	Bioterrorism - Public Health	09/11/2019
Office Depot	09/27/2019	576769	317.69	Maternal Health	09/11/2019
On Premise Solutions, LLC	09/13/2019	033419	3933.00	General Assistance	08/30/2019
On Premise Solutions, LLC	09/13/2019	033419	3933.00	General Assistance	09/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Oracle America Inc	09/06/2019	033306	10269.20	Information Technology Center	08/26/2019
Pacific Concepts	09/20/2019	576642	1900.15	Newton Detention Center	09/09/2019
Pacific Interpreters Inc	09/13/2019	033421	150.65	Administration	08/31/2019
Pack,Courtney	09/13/2019	576469	704.00	Children's Purchase Services	09/05/2019
ParaGard Direct	09/20/2019	576643	738.75	Clinical Services	09/05/2019
Pathways Group Homes LLC	09/13/2019	576470	2771.00	Children's Purchase Services	09/05/2019
Patrick Harper & Dixon LLP	09/20/2019	576644	397.05	Legal	09/06/2019
Patrick Harper & Dixon LLP	09/27/2019	576770	672.76	Legal	09/11/2019
Patrick, Wren & Ellen	09/13/2019	033422	1770.00	Children's Purchase Services	09/05/2019
Patterson Pope Inc	09/27/2019	576771	1342.85	Govt. Agencies- Justice Center	09/16/2019
Pennington, Jennifer	09/13/2019	576471	116.00	Environmental Health	08/29/2019
Perez, German and Amanda	09/13/2019	576472	505.00	Children's Purchase Services	09/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Perspective Enterprises	09/20/2019	576646	2314.00	Wic	08/30/2019
Phillips, Ariel Leann	09/13/2019	576473	136.13	Community Services BG	09/09/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Care Coordination for Children	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Clinical Services	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Dental Health	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Health Admin.	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Leased Buildings	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Maternal Health	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	School Nurse Initiative	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Wic	08/22/2019
Piedmont Natural Gas	09/06/2019	576320	345.69	Animal Shelter	08/23/2019
Piedmont Natural Gas	09/13/2019	576474	2865.59	Garage	09/09/2019
Piedmont Natural Gas	09/13/2019	576474	2865.59	General Buildings	09/09/2019
Piedmont Natural Gas	09/13/2019	576474	2865.59	Justice Building	09/09/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	Animal Control	09/03/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	Administration-Main Library	09/09/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	Animal Shelter	09/09/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	DSS Blevins	09/09/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	DSS Corner House 1	09/09/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	Emergency Medical Svcs.	09/09/2019
Piedmont Natural Gas	09/20/2019	576647	790.32	Maiden Branch	09/09/2019
Piedmont Pathology Assoc Inc	09/06/2019	904567	4550.00	Other Human Resources	09/01/2019
Piedmont Pathology Assoc Inc	09/13/2019	904572	25.00	Clinical Services	09/03/2019
Pin Station	09/06/2019	576321	3150.00	All Organizations for tree rpt	08/30/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pinnacle Family Services of NC LLC	09/13/2019	033423	631.00	Children's Purchase Services	09/05/2019
Pitts, Cory	09/27/2019	576772	704.00	Children's Purchase Services	09/19/2019
Pitts, William P	09/20/2019	033512	35.00	Health Admin.	09/09/2019
Potocki, Brian J	09/20/2019	033513	35.00	Health Admin.	09/09/2019
Poweski, Allen	09/06/2019	576322	44.10	Clinical Services	08/28/2019
Poweski, Susan	09/06/2019	576323	45.00	Clinical Services	08/28/2019
Preston, Jacqueline Carol	09/27/2019	576774	35.00	Administration-Main Library	09/10/2019
Price Jr, Billy L	09/13/2019	033424	1083.00	Clinical Services	09/01/2019
Printelect	09/06/2019	576324	1717.65	Board Of Elections	08/28/2019
Printelect	09/06/2019	576324	1717.65	Board Of Elections	08/29/2019
Program/Benefits Payment Section	09/20/2019	576648	2548.00	Food Stamps	07/15/2019
Program/Benefits Payment Section	09/20/2019	576648	2548.00	Food Stamps	09/09/2019
Program/Benefits Payment Section	09/27/2019	576775	1095.00	Food Stamps	09/12/2019
Program/Benefits Payment Section	09/27/2019	576775	1095.00	Food Stamps	09/13/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Project Challenge NC Inc	09/27/2019	033575	5479.00	Other Government Cost	09/10/2019
Prostaffing US LLC	09/13/2019	033426	2459.55	Administration	08/29/2019
Prostaffing US LLC	09/13/2019	033426	2459.55	Administration	09/05/2019
Prostaffing US LLC	09/20/2019	033514	1215.05	Administration	09/12/2019
Prostaffing US LLC	09/27/2019	033576	1303.39	Administration	09/19/2019
Quality Family Services Inc	09/13/2019	033427	17124.00	Children's Purchase Services	09/05/2019
R A Joyce Investments LLC	09/13/2019	576476	150.00	Environmental Health	08/29/2019
Read's Uniforms Inc	09/13/2019	033428	3339.03	Law Enforcement & Admin.	08/20/2019
Read's Uniforms Inc	09/13/2019	033428	3339.03	Law Enforcement & Admin.	08/21/2019
Read's Uniforms Inc	09/13/2019	033428	3339.03	Law Enforcement & Admin.	08/23/2019
Read's Uniforms Inc	09/13/2019	033428	3339.03	Newton Detention Center	08/26/2019
Read's Uniforms Inc	09/13/2019	033428	3339.03	Newton Detention Center	09/04/2019
Read's Uniforms Inc	09/20/2019	033515	1994.37	Law Enforcement & Admin.	09/09/2019
Read's Uniforms Inc	09/20/2019	033515	1994.37	Newton Detention Center	09/09/2019
Read's Uniforms Inc	09/20/2019	033515	1994.37	Law Enforcement & Admin.	09/10/2019
Redline Automotive LLC	09/06/2019	576326	64.19	Garage	08/27/2019
Registers of Deeds Supp Pension Fund	09/13/2019	576478	1336.75	Register Of Deeds	09/05/2019
Reid, Darrin L	09/27/2019	576776	35.00	Planning & Zoning	06/24/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Renner, Bart	09/13/2019	576479	41.82	Cooperative Extension Services	07/18/2019
Repay Inc	09/20/2019	033516	2816.00	Other Public Safety	09/10/2019
Repay Inc	09/27/2019	033577	2833.00	Other Government Cost	09/10/2019
Revival Photography	09/13/2019	033429	8000.00	Other Economic And Development	08/23/2019
Reynolds,Rebecca	09/13/2019	576480	275.81	Children's Purchase Services	09/05/2019
Riverbend Middle School	09/27/2019	576777	200.00	General Assistance	09/19/2019
Robinson Builders Mart of Newton Inc	09/13/2019	576481	137.94	General Buildings	08/23/2019
Robinson Builders Mart of Newton Inc	09/13/2019	576481	137.94	Justice Building	08/23/2019
Rodgers, Christina	09/06/2019	576327	100.00	Work First	08/28/2019
Rodriguez, Angel & Amber	09/13/2019	033430	1908.00	Children's Purchase Services	09/05/2019
Rogers, Jason & Rikki	09/13/2019	033431	508.00	Children's Purchase Services	09/05/2019
Rowe, Justus & Abigail	09/13/2019	576482	59.64	Children's Purchase Services	09/05/2019
Russo's Tinting	09/20/2019	576654	404.55	Detectives	08/26/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford County Cooperative Extension	09/13/2019	576483	60.00	Cooperative Extension Services	09/04/2019
Rutherford Electric Membership Corp	09/06/2019	576328	175.61	Work First	08/27/2019
Rutherford Electric Membership Corp	09/13/2019	576484	233.38	Work First	09/04/2019
Rutherford Electric Membership Corp	09/27/2019	576778	58.07	County Parks	09/11/2019
Rutherford, Vincent & Deborah	09/13/2019	033432	505.00	Children's Purchase Services	09/05/2019
SECU	09/27/2019	576780	1741.00	Human Resources	09/16/2019
SSI Technologies	09/13/2019	576489	1242.46	Administration-Main Library	08/29/2019
Sanders, Vanessa	09/13/2019	576490	505.00	Children's Purchase Services	09/05/2019
Sanofi Pasteur	09/27/2019	576782	2948.00	Clinical Services	11/27/2018
Sanofi Pasteur	09/27/2019	576782	2948.00	Clinical Services	09/11/2019
Sawmill Tactical Training Comple	09/20/2019	576663	7952.12	Law Enforcement & Admin.	08/26/2019
Schweighardt, Mikal	09/13/2019	033433	704.00	Children's Purchase Services	09/05/2019
Select Custom Apparatus Inc	09/13/2019	904573	1215.81	All Organizations for tree rpt	08/05/2019
Select Custom Apparatus Inc	09/13/2019	904573	1215.81	All Organizations for tree rpt	08/14/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Self Determination LLC	09/13/2019	576491	704.00	Children's Purchase Services	09/05/2019
Self, Trudy	09/13/2019	576492	1013.00	Children's Purchase Services	09/05/2019
Setliff, Leeann & Luke	09/13/2019	033434	1049.00	Children's Purchase Services	08/27/2019
Setliff, Leeann & Luke	09/13/2019	033434	1049.00	Children's Purchase Services	09/05/2019
Shavers, Tamara L	09/27/2019	576783	35.00	Administration-Main Library	09/10/2019
Shelton, Dollie	09/13/2019	033435	438.00	General Assistance	08/24/2019
Sherrill, Andrea A	09/13/2019	033436	19.78	Cooperative Extension Services	09/09/2019
Sherwin-Williams Co	09/13/2019	576493	62.64	Library Buildings	09/04/2019
Shull, Todd & Cecil Tadlock	09/13/2019	033438	508.00	Children's Purchase Services	09/05/2019
Siemens Building Technologies Inc	09/27/2019	033578	2727.41	Justice Building	09/14/2019
Sigmon's Bark Mulch Inc	09/13/2019	576494	156.00	General Maintenance	08/29/2019
Sinclair, Robert Allen	09/06/2019	576331	560.00	General Assistance	08/28/2019
Sinclair, Robert Allen	09/06/2019	576331	560.00	General Assistance	08/29/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sinclair, Robert Allen	09/20/2019	576664	280.00	General Assistance	09/12/2019
Sipe's Orchard Home	09/13/2019	033439	27216.00	Children's Purchase Services	09/05/2019
Sirius Computer Solutions Inc	09/06/2019	033307	892.16	Information Technology Center	08/28/2019
SiteOne Landscape Supply LLC	09/06/2019	576332	129.43	Social Services Buildings	08/20/2019
Sledge, Kenyada	09/13/2019	576495	24.10	Work First	09/04/2019
Snyder Paper Co	09/20/2019	576665	57.25	Newton Detention Center	09/05/2019
Southeastern Biomedical Associates Inc	09/06/2019	576333	743.65	Care Coordination for Children	08/26/2019
Southeastern Biomedical Associates Inc	09/06/2019	576333	743.65	Clinical Services	08/26/2019
Southeastern Biomedical Associates Inc	09/06/2019	576333	743.65	Environmental Health	08/26/2019
Southeastern Biomedical Associates Inc	09/06/2019	576333	743.65	Pregnancy Care Management	08/26/2019
Southeastern Biomedical Associates Inc	09/06/2019	576333	743.65	School Nurse Initiative	08/26/2019
Southern Computer Warehouse	09/13/2019	904574	1682.43	Clinical Services	08/27/2019
Southern Computer Warehouse	09/13/2019	904574	1682.43	Clinical Services	08/29/2019
Southern Computer Warehouse	09/20/2019	904580	4498.65	Wic	09/04/2019
Southern Computer Warehouse	09/20/2019	904580	4498.65	Information Technology Center	09/05/2019
Southern Elevator Company Inc	09/27/2019	033579	3110.20	General Buildings	09/09/2019
Southern Elevator Company Inc	09/27/2019	033579	3110.20	Justice Building	09/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Elevator Company Inc	09/27/2019	033579	3110.20	Library Buildings	09/09/2019
Southern Elevator Company Inc	09/27/2019	033579	3110.20	Social Services Buildings	09/09/2019
Southern Health Partners, Inc	09/13/2019	576496	83233.34	Newton Detention Center	07/02/2019
Southern Health Partners, Inc	09/20/2019	576666	42628.71	Newton Detention Center	09/02/2019
Southern Pump & Tank Company	09/06/2019	576334	15502.25	Justice Building	08/15/2019
Southmountain Children and Family Svc	09/13/2019	033440	60014.03	Children's Purchase Services	09/05/2019
Spartanburg Chrysler Dodge Jeep	09/13/2019	576497	209.18	All Organizations for tree rpt	07/25/2019
Spartanburg Chrysler Dodge Jeep	09/13/2019	576497	209.18	All Organizations for tree rpt	07/26/2019
Spectrum Enterprise	09/13/2019	033441	2599.00	Information Technology Center	09/01/2019
Spok Inc	09/13/2019	033442	44.06	General Maintenance	08/31/2019
Stanley Convergent Security Solutions	09/13/2019	576498	2992.00	Newton Detention Center	08/05/2019
Stanley Convergent Security Solutions	09/13/2019	576498	2992.00	Newton Detention Center	09/01/2019
Stanley County Sheriff	09/13/2019	576499	30.00	Child Support	09/09/2019
Starnes, Kristina A	09/13/2019	033444	704.00	Children's Purchase Services	09/05/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Startown Veterinary Hospital	09/06/2019	576335	45.00	Law Enforcement & Admin.	08/23/2019
Startown Veterinary Hospital	09/20/2019	576668	125.00	Law Enforcement & Admin.	08/29/2019
State Industrial Products	09/13/2019	033445	448.21	Garage	08/30/2019
State Industrial Products	09/13/2019	033445	448.21	Garage	09/05/2019
Sticco Michael and Ashley	09/13/2019	576500	505.00	Children's Purchase Services	09/05/2019
Suarez, James C	09/13/2019	033446	300.00	Clinical Services	09/01/2019
Sun Kool Window Tinting	09/06/2019	033309	107.02	Law Enforcement & Admin.	08/20/2019
Sun Kool Window Tinting	09/06/2019	033309	107.02	Law Enforcement & Admin.	08/28/2019
Support Incorporated	09/13/2019	033447	3170.00	Children's Purchase Services	09/05/2019
Sur-Tec Inc	09/06/2019	033310	4613.00	Narcotics	07/18/2019
Swift Creek Animal Hopsital P.A	09/06/2019	576336	140.00	Law Enforcement & Admin.	08/28/2019
Swink, Trinity Jade	09/13/2019	033448	704.00	Children's Purchase Services	09/05/2019
Syn-Tech Systems Inc	09/27/2019	576785	33.75	Garage	09/09/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	09/06/2019	033311	2275.36	Garage	06/08/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Garage	07/06/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Detectives	08/17/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Lake Norman Area Patrol	08/17/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Law Enforcement & Admin.	08/17/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Narcotics	08/17/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Newton Detention Center	08/17/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Records	08/17/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Clinical Services	08/24/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Environmental Health	08/24/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Finance Department	08/24/2019
Systel Business Equipment	09/06/2019	033311	2275.36	Health Admin.	08/24/2019
Systel Business Equipment	09/06/2019	033311	2275.36	School Nurse Initiative	08/24/2019
Systel Business Equipment	09/06/2019	904568	18155.28	All Organizations for tree rpt	08/17/2019
Systel Business Equipment	09/06/2019	904568	18155.28	Clinical Services	08/19/2019
Systel Business Equipment	09/06/2019	904568	18155.28	Environmental Health	08/19/2019
Systel Business Equipment	09/06/2019	904568	18155.28	Health Admin.	08/19/2019
Systel Business Equipment	09/06/2019	904568	18155.28	Health Promotion & Strategy	08/19/2019
Systel Business Equipment	09/06/2019	904568	18155.28	Maternal Health	08/19/2019
Systel Business Equipment	09/06/2019	904568	18155.28	School Nurse Initiative	08/19/2019
Systel Business Equipment	09/06/2019	904568	18155.28	Wic	08/19/2019
Systel Business Equipment	09/13/2019	033449	887.56	Planning & Zoning	08/24/2019
Systel Business Equipment	09/13/2019	033449	887.56	Human Resources	09/02/2019
Systel Business Equipment	09/13/2019	033449	887.56	Garage	09/07/2019
Systel Business Equipment	09/13/2019	033449	887.56	Permit Center	09/07/2019
Systel Business Equipment	09/13/2019	033449	887.56	Utilities & Engineering Admin.	09/07/2019
Systel Business Equipment	09/13/2019	904575	11.52	Tax Assessor	08/26/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Administration-Main Library	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Claremont Branch Library	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Clinical Services	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Conover Branch Library	09/07/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	09/20/2019	033518	2452.41	Construction Project Mgmt	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Health Admin.	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Maiden Branch	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Maternal Health	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Sherrills Ford Branch	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Southwest Branch Library	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	St. Stephens Branch	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Tax Assessor	09/07/2019
Systel Business Equipment	09/20/2019	033518	2452.41	Wic	09/07/2019
Systel Business Equipment	09/20/2019	904581	3510.69	Administration-Main Library	08/30/2019
Systel Business Equipment	09/20/2019	904581	3510.69	Claremont Branch Library	08/30/2019
Systel Business Equipment	09/20/2019	904581	3510.69	Conover Branch Library	08/30/2019
Systel Business Equipment	09/20/2019	904581	3510.69	Maiden Branch	08/30/2019
Systel Business Equipment	09/20/2019	904581	3510.69	Sherrills Ford Branch	08/30/2019
Systel Business Equipment	09/20/2019	904581	3510.69	Southwest Branch Library	08/30/2019
Systel Business Equipment	09/20/2019	904581	3510.69	St. Stephens Branch	08/30/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Detectives	09/17/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Lake Norman Area Patrol	09/17/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Law Enforcement & Admin.	09/17/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Narcotics	09/17/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Newton Detention Center	09/17/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Records	09/17/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Building Inspection	09/21/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Permit Center	09/21/2019
Systel Business Equipment	09/27/2019	033580	1736.66	Planning & Zoning	09/21/2019
Systems Depot Inc	09/13/2019	033450	689.80	Justice Building	08/28/2019
Systems Depot Inc	09/13/2019	033450	689.80	Social Services Buildings	08/28/2019
Systems Depot Inc	09/13/2019	033450	689.80	Leased Buildings	09/03/2019
Systems Depot Inc	09/27/2019	033581	79.35	Justice Building	09/13/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
TEC Data Systems Inc	09/13/2019	576501	74.90	Tax Collector	08/29/2019
TLC Tri-State Laundry Companies	09/13/2019	033451	515.90	Newton Detention Center	08/07/2019
TLC Tri-State Laundry Companies	09/13/2019	033451	515.90	Newton Detention Center	08/13/2019
TLC Tri-State Laundry Companies	09/20/2019	033520	325.83	Newton Detention Center	08/31/2019
TLC Tri-State Laundry Companies	09/27/2019	033582	384.67	Newton Detention Center	09/11/2019
Tax Management Associates Inc	09/13/2019	033452	1470.00	Tax Assessor	08/28/2019
Taylor Battery East Warehouse Inc	09/13/2019	576502	613.13	All Organizations for tree rpt	08/21/2019
Teleflex LLC	09/20/2019	033522	4136.09	Emergency Medical Svcs.	09/09/2019
Thompson Child & Family Focus Inc	09/13/2019	033453	704.00	Children's Purchase Services	09/05/2019
Thompson, Philip Richard	09/13/2019	576504	7885.00	Justice Building	08/29/2019
Timber Ridge Treatment Center Inc	09/13/2019	576505	438.13	Children's Purchase Services	09/05/2019
Toelkes, Philip Wayne	09/27/2019	033584	1000.00	Other Government Cost	09/10/2019
Total Home Care Inc	09/06/2019	033312	1184.78	Adult Services	08/07/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tradeweb LLC	09/13/2019	033454	300.00	Finance Department	09/01/2019
Trane U.S. Inc	09/13/2019	033455	1649.16	Justice Building	08/23/2019
Trane U.S. Inc	09/13/2019	033455	1649.16	Justice Building	08/26/2019
Trane U.S. Inc	09/13/2019	033455	1649.16	Justice Building	09/03/2019
Travelers Insurance	09/20/2019	576671	580.05	Emergency Medical Svcs.	09/12/2019
Travis, James & Linda	09/13/2019	576506	631.00	Children's Purchase Services	09/05/2019
Trejo, Agustin or Hannah	09/13/2019	576507	1408.00	Children's Purchase Services	09/05/2019
Tri-County Marine & Sports Center Inc	09/13/2019	576508	32600.00	Lake Norman Area Patrol	09/05/2019
TruckPro LLC	09/06/2019	033313	583.58	All Organizations for tree rpt	08/14/2019
TruckPro LLC	09/13/2019	033456	1189.56	All Organizations for tree rpt	08/19/2019
Truesdell Jesse	09/20/2019	576673	90.00	Clinical Services	09/10/2019
Truluck, Rebecca	09/13/2019	576509	597.11	Budget	09/07/2019
Tumbling Shoals Farm	09/27/2019	576786	173.02	Cooperative Extension Services	07/29/2019
Tumbling Shoals Farm	09/27/2019	576786	173.02	Cooperative Extension Services	08/07/2019
Tumbling Shoals Farm	09/27/2019	576786	173.02	Cooperative Extension Services	09/18/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Turning Point Homes Inc	09/13/2019	033457	110.90	Children's Purchase Services	09/05/2019
UPS	09/06/2019	576338	109.09	Building Inspection	08/24/2019
UPS	09/06/2019	576338	109.09	Purchasing	08/24/2019
UPS	09/20/2019	576674	67.59	Newton Detention Center	09/07/2019
UPS	09/20/2019	576674	67.59	Purchasing	09/07/2019
US Postmaster	09/06/2019	576341	500.00	Tax Collector	08/13/2019
United Refrigeration Inc	09/20/2019	576676	4416.14	Justice Building	09/10/2019
United Refrigeration Inc	09/20/2019	576676	4416.14	Justice Building	09/11/2019
Veterinary Referral Hospital of Hickory	09/06/2019	576345	576.38	Animal Shelter	08/23/2019
Vigardt, April	09/27/2019	033585	45.26	Cooperative Extension Services	09/23/2019
Waddell, Cassidee	09/13/2019	576511	998.97	Children's Purchase Services	09/05/2019
Wake Forest Univ Physicians	09/06/2019	576348	10500.00	Other Human Resources	09/01/2019
Wake Forest Univ Physicians	09/13/2019	576512	14400.00	Other Human Resources	03/01/2019
Wake Forest Univ Physicians	09/13/2019	576512	14400.00	Other Human Resources	04/01/2019
Wallace Printing Inc	09/27/2019	033586	811.43	Nutrition	09/17/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Water Tech Labs Inc	09/06/2019	576349	335.00	Environmental Health	08/14/2019
Weaver, Dale and Raye Lynn	09/13/2019	033459	525.00	Children's Purchase Services	09/05/2019
Weaver, Shannon	09/27/2019	576787	89.75	Emergency Medical Svcs.	09/23/2019
Webb Chemical & Paper Co Inc	09/13/2019	904576	1258.34	Newton Detention Center	08/19/2019
Webb Chemical & Paper Co Inc	09/13/2019	904576	1258.34	Emergency Medical Svcs.	08/28/2019
Webb Chemical & Paper Co Inc	09/20/2019	904582	477.16	Emergency Medical Svcs.	09/06/2019
Weber John & Lisa	09/13/2019	576514	508.00	Children's Purchase Services	09/05/2019
West Marine Products Inc	09/27/2019	033587	536.23	Lake Norman Area Patrol	09/11/2019
West, Kaitlyn	09/13/2019	576515	191.56	Clinical Services	09/09/2019
Western Piedmont Council of Governments	09/13/2019	033460	108036.42	Other Economic And Development	08/21/2019
Western Piedmont Council of Governments	09/13/2019	033460	108036.42	Planning & Zoning	08/21/2019
Western Piedmont Regional	09/20/2019	576685	36151.51	Nutrition	09/10/2019
Wex Inc	09/20/2019	033523	21089.85	Administration	08/31/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wex Inc	09/20/2019	033523	21089.85	Emergency Medical Svcs.	08/31/2019
Wex Inc	09/20/2019	033523	21089.85	Garage	08/31/2019
Wex Inc	09/20/2019	033523	21089.85	Lake Norman Area Patrol	08/31/2019
Wex Inc	09/20/2019	033523	21089.85	Law Enforcement & Admin.	08/31/2019
Whelen Engineering Company	09/27/2019	576788	50.00	Law Enforcement & Admin.	06/28/2019
Whitener, Scott & Vickie Greer	09/13/2019	576516	505.00	Children's Purchase Services	09/05/2019
Wiles-Williamson, Jessica & April	09/13/2019	576517	505.00	Children's Purchase Services	09/05/2019
Wilkes County	09/27/2019	576789	37.50	Tax Assessor	09/18/2019
Willis, Amanda	09/13/2019	576518	100.00	Work First	09/09/2019
Wilson, Jennifer	09/13/2019	033461	325.22	Adult Social Work	08/31/2019
Wurth USA Inc	09/06/2019	033314	81.52	Garage	08/13/2019
Wurth USA Inc	09/13/2019	033462	87.82	All Organizations for tree rpt	08/26/2019
Xerox Corporation	09/13/2019	033463	111.53	Administration	09/01/2019
Xerox Corporation	09/13/2019	033463	111.53	GIS - Geospatial Info Svcs	09/01/2019
Yang, Mai	09/20/2019	576686	219.00	Cooperative Extension Services	07/17/2019

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Younce, Ronald D	09/13/2019	033464	240.00	Clinical Services	09/01/2019
Younce, Ronald D	09/13/2019	033464	240.00	Dental Health	09/01/2019
Younce, Ronald D	09/27/2019	033588	3584.16	General Buildings	09/18/2019
Younce, Ronald D	09/27/2019	033588	3584.16	Justice Building	09/18/2019
Younce, Ronald D	09/27/2019	033588	3584.16	Library Buildings	09/18/2019
Zacchaeus Legal Services	09/13/2019	033465	2392.44	Tax Collector	08/21/2019
Zacchaeus Legal Services	09/20/2019	033526	6956.46	Tax Collector	07/18/2019