

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ABC Supply Co Inc	08/20/2021	589538	129.03	Family Services Center	08/11/2021
ASR Graphics Inc	08/13/2021	589408	361.13	Garage	08/04/2021
ASR Graphics Inc	08/27/2021	589709	4000.46	Garage	08/19/2021
ASR Graphics Inc	08/27/2021	589709	4000.46	Law Enforcement & Admin.	08/19/2021
AT&T	08/06/2021	589290	175.84	Administration	07/23/2021
AT&T	08/06/2021	589291	116.80	Conover Branch Library	07/25/2021
AT&T	08/13/2021	589409	1962.69	Information Technology Center	03/01/2021
AT&T	08/13/2021	589409	1962.69	Information Technology Center	08/01/2021
AT&T	08/13/2021	589409	1962.69	Maiden Branch	08/02/2021
AT&T	08/20/2021	589541	4118.00	Information Technology Center	08/05/2021
Adult Life Programs Inc	08/13/2021	042088	6125.99	Adult Services	07/30/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/02/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/07/2021
Advance Auto Parts	08/13/2021	042089	1032.82	Garage	07/08/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/13/2021
Advance Auto Parts	08/13/2021	042089	1032.82	Garage	07/13/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/15/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/23/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/26/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/27/2021
Advance Auto Parts	08/13/2021	042089	1032.82	All Organizations for tree rpt	07/29/2021
Advance Auto Parts	08/27/2021	042406	376.52	General Maintenance	08/07/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Advanced Mailing Systems Inc	08/13/2021	042090	16.05	Board Of Elections	07/30/2021
Aids Leadership Foothills Alliance	08/20/2021	042296	19772.97	Clinical Services	07/31/2021
Aids Leadership Foothills Alliance	08/20/2021	042296	19772.97	Clinical Services	08/12/2021
Airgas USA LLC	08/20/2021	042297	46.05	Newton Detention Center	07/31/2021
Alarmsouth	08/20/2021	042298	1811.28	General Buildings	07/01/2021
Alarmsouth	08/20/2021	042298	1811.28	Justice Building	07/01/2021
Alarmsouth	08/20/2021	042298	1811.28	Social Services Buildings	07/01/2021
Alarmsouth	08/27/2021	042407	388.98	General Buildings	08/24/2021
Alexander Youth Network	08/13/2021	042091	969.00	Children's Purchase Services	08/04/2021
All About Doors LLC	08/13/2021	042092	6300.00	General Buildings	08/04/2021
Alternatives Residential Care Homes LLC	08/13/2021	042093	817.00	Children's Purchase Services	08/04/2021
Amazon Business	08/06/2021	042001	199.83	Planning & Zoning	07/21/2021
Amazon Business	08/06/2021	042001	199.83	Animal Shelter	07/26/2021
Amazon Business	08/06/2021	042001	199.83	Information Technology Center	07/26/2021
Amazon Business	08/13/2021	042094	450.81	Administration-Main Library	08/03/2021
Amazon Business	08/13/2021	042094	450.81	Animal Shelter	08/03/2021
Amazon Business	08/13/2021	042094	450.81	Administration-Main Library	08/05/2021
Amazon Business	08/13/2021	042094	450.81	Records	08/05/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	08/20/2021	042299	1071.70	School Nurse Initiative	07/14/2021
Amazon Business	08/20/2021	042299	1071.70	Wic	07/14/2021
Amazon Business	08/20/2021	042299	1071.70	Clinical Services	08/07/2021
Amazon Business	08/20/2021	042299	1071.70	Information Technology Center	08/07/2021
Amazon Business	08/27/2021	042408	620.23	Clinical Services	08/16/2021
Amazon Business	08/27/2021	042408	620.23	Clinical Services	08/18/2021
Amazon Business	08/27/2021	042408	620.23	Utilities & Engineering Admin.	08/18/2021
Amazon Business	08/27/2021	042408	620.23	Clinical Services	08/19/2021
Amazon Business	08/27/2021	042408	620.23	Wic	08/19/2021
Amazon Business	08/27/2021	042408	620.23	Administration-Main Library	08/22/2021
Anderson, Carol	08/13/2021	042096	727.81	Children's Purchase Services	08/04/2021
Anderson, Patricia	08/20/2021	589542	98.37	Emergency Medical Svcs.	08/13/2021
Another Printer Inc	08/20/2021	589543	442.55	Board Of Elections	08/10/2021
Apparel Authority LLC	08/13/2021	042097	548.70	General Assistance	07/30/2021
Apparel Authority LLC	08/20/2021	042300	659.39	General Assistance	06/16/2021
Applied Data Technologies Inc	08/06/2021	042002	12861.42	Information Technology Center	06/14/2021
Applied Data Technologies Inc	08/27/2021	042409	12733.00	Communication Center	08/06/2021
Aramark Correctional Service LLC	08/20/2021	042301	53263.34	Prisoner Food Svc.	07/28/2021
Array of Brighter Beginnings Inc	08/13/2021	042098	2992.50	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Aspire Youth & Family Inc	08/20/2021	042302	15913.00	Other Government Cost	08/12/2021
Atlantic Coastal Supply Inc	08/27/2021	042410	25.64	Justice Building	08/18/2021
Atlantic Emergency Solutions Inc	08/27/2021	589710	1085.87	Emergency Medical Svcs.	08/16/2021
AutoZone Inc	08/13/2021	589411	34.95	All Organizations for tree rpt	07/09/2021
Avila, Jose & Tanesha	08/13/2021	042099	508.00	Children's Purchase Services	08/04/2021
Axon Enterprise Inc	08/13/2021	042100	144718.60	Law Enforcement & Admin.	07/14/2021
Axon Enterprise Inc	08/13/2021	042100	144718.60	Law Enforcement & Admin.	07/22/2021
Axon Enterprise Inc	08/27/2021	042411	14500.64	Law Enforcement & Admin.	08/04/2021
B & M Promotional Products	08/06/2021	042003	787.18	Administration-Main Library	07/29/2021
B & M Promotional Products	08/06/2021	042003	787.18	Law Enforcement & Admin.	07/29/2021
B & M Promotional Products	08/13/2021	042101	1071.91	Utilities & Engineering Admin.	06/28/2021
B & M Promotional Products	08/13/2021	042101	1071.91	Law Enforcement & Admin.	08/02/2021
B & M Promotional Products	08/13/2021	042101	1071.91	Law Enforcement & Admin.	08/06/2021
B & M Promotional Products	08/27/2021	042412	229.44	Law Enforcement & Admin.	08/19/2021
B&H Photo-Video	08/13/2021	589412	890.19	Fire Marshall	07/20/2021
Baker & Taylor	08/06/2021	042004	1981.69	Administration-Main Library	07/23/2021
Baker & Taylor	08/20/2021	042303	427.21	Administration-Main Library	07/30/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	08/20/2021	042303	427.21	Southwest Branch Library	08/09/2021
Baker & Taylor	08/20/2021	042303	427.21	St. Stephens Branch	08/09/2021
Baker & Taylor	08/27/2021	042413	50003.33	Administration-Main Library	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	Claremont Branch Library	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	Conover Branch Library	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	Maiden Branch	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	Sherrills Ford Branch	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	Southwest Branch Library	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	St. Stephens Branch	08/02/2021
Baker & Taylor	08/27/2021	042413	50003.33	Claremont Branch Library	08/13/2021
Baker & Taylor	08/27/2021	042413	50003.33	Claremont Branch Library	08/16/2021
Baker & Taylor	08/27/2021	042413	50003.33	Conover Branch Library	08/16/2021
Baker & Taylor	08/27/2021	042413	50003.33	Maiden Branch	08/16/2021
Baker & Taylor	08/27/2021	042413	50003.33	Pop-up Library	08/16/2021
Baldwin, Mickey	08/27/2021	589719	700.00	Children's Purchase Services	08/20/2021
Barden, James & Caitlin Anazlone	08/13/2021	042102	61.30	Children's Purchase Services	08/04/2021
Barium Springs Home for Children	08/13/2021	042103	852.71	Children's Purchase Services	08/04/2021
Barlow, Jennifer & Wesley	08/13/2021	589417	505.00	Children's Purchase Services	08/04/2021
Barrier, Brooklyn	08/13/2021	042104	704.00	Children's Purchase Services	08/04/2021
Bates, P Kenneth Dr	08/06/2021	042005	658.00	Clinical Services	08/01/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Beaver, Rita S	08/06/2021	042007	35.00	Planning & Zoning	07/27/2021
Benfield Sanitation Service	08/13/2021	042105	204.90	Cooperative Extension Services	08/01/2021
Benfield Sanitation Service	08/13/2021	042105	204.90	Law Enforcement & Admin.	08/01/2021
Binswanger Glass LLC	08/20/2021	042305	450.00	Garage	08/09/2021
Black Mountain Home for Children	08/13/2021	589419	14748.00	Children's Purchase Services	08/04/2021
Black's Tire Service Inc	08/13/2021	042106	26169.42	All Organizations for tree rpt	07/28/2021
Blossom Community Services Inc	08/13/2021	042107	1403.00	Children's Purchase Services	08/04/2021
Boat Repairs Plus Inc	08/06/2021	042010	907.55	Lake Norman Area Patrol	07/28/2021
Boat Repairs Plus Inc	08/13/2021	042108	53.50	Lake Norman Area Patrol	08/06/2021
Boat Repairs Plus Inc	08/20/2021	042306	134.77	Lake Norman Area Patrol	08/17/2021
Bob Barker Company Inc	08/27/2021	905062	138.55	Newton Detention Center	08/06/2021
Bolick, Anna P	08/06/2021	589295	88.14	Emergency Medical Svcs.	07/27/2021
Bolick, Susan R	08/06/2021	042011	850.00	Human Resources	07/30/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bound Tree Medical LLC	08/06/2021	042012	12598.09	Emergency Medical Svcs.	07/23/2021
Bound Tree Medical LLC	08/06/2021	042012	12598.09	Emergency Medical Svcs.	07/26/2021
Bound Tree Medical LLC	08/06/2021	042012	12598.09	Animal Shelter	07/28/2021
Bound Tree Medical LLC	08/06/2021	042012	12598.09	Emergency Medical Svcs.	07/28/2021
Bound Tree Medical LLC	08/06/2021	042012	12598.09	Animal Shelter	07/29/2021
Bound Tree Medical LLC	08/06/2021	042012	12598.09	Emergency Medical Svcs.	07/29/2021
Bound Tree Medical LLC	08/13/2021	042109	2157.36	Emergency Medical Svcs.	07/30/2021
Bound Tree Medical LLC	08/13/2021	042109	2157.36	Emergency Medical Svcs.	08/02/2021
Bound Tree Medical LLC	08/13/2021	042109	2157.36	Emergency Medical Svcs.	08/05/2021
Bound Tree Medical LLC	08/20/2021	042307	19313.51	Emergency Medical Svcs.	08/06/2021
Bound Tree Medical LLC	08/20/2021	042307	19313.51	Emergency Medical Svcs.	08/09/2021
Bound Tree Medical LLC	08/20/2021	042307	19313.51	Emergency Medical Svcs.	08/11/2021
Bound Tree Medical LLC	08/27/2021	042415	21078.98	Emergency Medical Svcs.	08/12/2021
Bound Tree Medical LLC	08/27/2021	042415	21078.98	Emergency Medical Svcs.	08/13/2021
Bound Tree Medical LLC	08/27/2021	042415	21078.98	Emergency Medical Svcs.	08/16/2021
Bound Tree Medical LLC	08/27/2021	042415	21078.98	Emergency Medical Svcs.	08/17/2021
Bound Tree Medical LLC	08/27/2021	042415	21078.98	Emergency Medical Svcs.	08/18/2021
Bridgeway Solutions Inc	08/20/2021	042309	138.03	Register Of Deeds	07/02/2021
Broadie, Cor'Nisha	08/20/2021	589550	500.00	FC Teams / Family Preservation	08/12/2021
Brown, Jason & Melanie	08/13/2021	042110	508.00	Children's Purchase Services	08/04/2021
Bumgarner Oil Company Inc	08/06/2021	042013	12948.07	All Organizations for tree rpt	07/29/2021
Burkhardt, Angelitte and Hans	08/13/2021	042111	505.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Burris, Carson & Elva	08/13/2021	042112	1213.00	Children's Purchase Services	08/04/2021
CDW-Government	08/06/2021	042015	229.28	Law Enforcement & Admin.	04/19/2021
CDW-Government	08/13/2021	042113	107.00	Emergency Medical Svcs.	05/28/2021
CSG Systems Inc	08/27/2021	589721	5282.00	Register Of Deeds	08/20/2021
CVCC Foundation Inc	08/06/2021	042016	108333.33	Schools Current Expense	08/01/2021
Caldwell, Angel	08/13/2021	042115	704.00	Children's Purchase Services	08/04/2021
Canrobert, Mary S	08/20/2021	042310	35.00	Administration-Main Library	08/10/2021
Capital Electric	08/06/2021	589299	267.73	Social Services Buildings	07/26/2021
Capital Electric	08/06/2021	589299	267.73	General Buildings	07/30/2021
Capital Electric	08/13/2021	589424	1194.17	Library Buildings	08/01/2021
Capital Electric	08/13/2021	589424	1194.17	General Buildings	08/03/2021
Capital Electric	08/13/2021	589424	1194.17	Social Services Buildings	08/06/2021
Capital Electric	08/20/2021	589561	287.18	General Buildings	08/11/2021
Capital Electric	08/27/2021	589722	93.41	Library Buildings	08/18/2021
Capitol Armory	08/06/2021	042018	7675.00	Law Enforcement & Admin.	07/20/2021
Cardinal Health 110 Inc	08/06/2021	589300	3155.48	Clinical Services	01/29/2020
Cardinal Health 110 Inc	08/13/2021	589425	47.26	Clinical Services	06/16/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cardinal Health 110 Inc	08/13/2021	589425	47.26	Clinical Services	07/28/2021
Carol Goins, Attorney at Law	08/20/2021	042311	1500.00	Children's Purchase Services	07/02/2021
Carolina Therapeutic Services	08/13/2021	042117	2214.65	Children's Purchase Services	08/04/2021
Carrier Enterprise LLC	08/13/2021	589426	30.82	Justice Building	08/02/2021
Carrol, Summer	08/27/2021	589723	35.00	Administration	08/17/2021
Carroll, Llsa	08/20/2021	589562	86.80	Public Asst Payments	08/09/2021
Carter, Kelly N	08/13/2021	042119	600.00	Other Human Resources	08/01/2021
Castle/Key Inc	08/13/2021	042120	135.46	Newton Detention Center	07/19/2021
Catawba County Clerk of Court	08/06/2021	589301	2130.00	Child Support	07/28/2021
Catawba County Clerk of Court	08/20/2021	589563	80.00	CPS Investigations	08/04/2021
Catawba County Coop Ext Petty Cash	08/13/2021	589427	76.66	Cooperative Extension Services	08/06/2021
Catawba County DSS Petty Cash	08/06/2021	589302	255.00	General Assistance	08/03/2021
Catawba County DSS Petty Cash	08/20/2021	589564	55.88	CPS Investigations	08/11/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County DSS Petty Cash	08/20/2021	589564	55.88	Food Stamps	08/11/2021
Catawba County DSS Petty Cash	08/20/2021	589564	55.88	Child Support	08/16/2021
Catawba County DSS Petty Cash	08/27/2021	589726	35.65	Administration	08/25/2021
Catawba County DSS Petty Cash	08/27/2021	589726	35.65	CPS Investigations	08/25/2021
Catawba County Dept of Social Services	08/20/2021	589565	750.36	All Organizations for tree rpt	08/11/2021
Catawba County Dept of Social Services	08/27/2021	589727	150.00	Food Stamps	06/14/2021
Catawba County PH - Petty Cash	08/13/2021	589428	316.00	All Organizations for tree rpt	08/05/2021
Catawba County PH - Petty Cash	08/20/2021	589566	348.00	All Organizations for tree rpt	08/12/2021
Catawba County PH - Petty Cash	08/27/2021	589728	359.00	All Organizations for tree rpt	08/19/2021
Catawba County Partnership for Children	08/06/2021	042021	1709.46	Family Net ECST	07/28/2021
Catawba County Schools	08/06/2021	042022	2503353.10	Schools Current Expense	08/01/2021
Catawba County Schools	08/20/2021	042313	55559.10	Teen Up/HEART	06/01/2021
Catawba County Schools	08/20/2021	042313	55559.10	Teen Up/HEART	07/01/2021
Catawba County Schools	08/20/2021	042313	55559.10	Teen Up/HEART	08/01/2021
Catawba Pediatric Associates PA	08/06/2021	905050	3450.00	Clinical Services	08/01/2021
Catawba Rescue Squad Inc	08/27/2021	042418	250.00	Emergency Medical Svcs.	08/19/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	08/13/2021	042124	875.72	Clinical Services	08/01/2021
Catawba Valley Archives Inc	08/13/2021	042124	875.72	Dental Health	08/01/2021
Catawba Valley Archives Inc	08/13/2021	042124	875.72	Environmental Health	08/01/2021
Catawba Valley Archives Inc	08/13/2021	042124	875.72	Health Admin.	08/01/2021
Catawba Valley Archives Inc	08/13/2021	042124	875.72	School Nurse Initiative	08/01/2021
Catawba Valley Behavioral Healthcare	08/27/2021	042420	14919.70	Other Public Safety	08/18/2021
Catawba Valley Community College	08/06/2021	042023	403155.00	Schools Current Expense	08/01/2021
Catawba Valley Community College	08/27/2021	042421	80.00	School Nurse Initiative	08/16/2021
Catawba Valley Medical Center	08/06/2021	589305	9200.58	Maternal Health	08/01/2021
Catawba Valley Medical Center	08/27/2021	589730	4156.16	Human Resources	08/07/2021
Catawba Valley Medical Center	08/27/2021	589731	295.00	Risk Management	08/02/2021
Catawba Valley Medical Group Inc	08/06/2021	589306	30726.99	Recruitment	07/26/2021
Catawba Valley Medical Group Inc	08/06/2021	589306	30726.99	Risk Management	07/26/2021
Catawba Valley Medical Group Inc	08/27/2021	589732	23397.44	Recruitment	08/19/2021
Catawba Valley Medical Group Inc	08/27/2021	589732	23397.44	Risk Management	08/19/2021
Catawba Valley Supply Inc	08/06/2021	042025	714.16	Library Buildings	07/19/2021
Catawba Valley Supply Inc	08/06/2021	042025	714.16	Library Buildings	07/29/2021
Catawba Valley Supply Inc	08/13/2021	042127	21.67	Public Health Buildings	08/02/2021
Catawba Valley Supply Inc	08/20/2021	042315	61.50	Justice Building	08/09/2021
Catawba Valley Supply Inc	08/27/2021	042423	223.76	General Maintenance	08/18/2021
Catawba Valley Supply Inc	08/27/2021	042423	223.76	Justice Building	08/18/2021
Catawba Valley Supply Inc	08/27/2021	042423	223.76	Justice Building	08/19/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Women's Center	08/06/2021	042026	550.00	Clinical Services	08/01/2021
Cavanaugh Macdonald Consulting LLC	08/06/2021	589307	1117.50	Finance Department	07/30/2021
Cavanaugh, Brian and Lesia	08/13/2021	589429	177.00	All Organizations for tree rpt	08/05/2021
Caycedo, Rick and Jessica Ledden	08/13/2021	042128	525.45	Children's Purchase Services	08/04/2021
CenturyLink	08/06/2021	042027	2482.00	County Parks	07/16/2021
CenturyLink	08/06/2021	042027	2482.00	Administration	07/19/2021
CenturyLink	08/06/2021	042027	2482.00	Emergency Medical Svcs.	07/19/2021
CenturyLink	08/06/2021	042027	2482.00	Emergency Medical Svcs.	07/22/2021
CenturyLink	08/13/2021	042129	521.01	County Parks	08/01/2021
CenturyLink	08/13/2021	042129	521.01	General Maintenance	08/01/2021
CenturyLink	08/20/2021	042317	126.26	Administration	08/01/2021
CenturyLink	08/27/2021	042424	827.19	Administration	08/04/2021
CenturyLink	08/27/2021	042424	827.19	Sherrills Ford Branch	08/07/2021
CenturyLink	08/27/2021	042424	827.19	Southwest Branch Library	08/10/2021
CenturyLink	08/27/2021	042424	827.19	County Parks	08/16/2021
CenturyLink	08/27/2021	042424	827.19	St. Stephens Branch	08/16/2021
Chapman, Marcus A	08/27/2021	589733	90.00	Clinical Services	08/09/2021
Charm-Tex Inc	08/13/2021	042131	1918.31	Newton Detention Center	07/19/2021
Charm-Tex Inc	08/13/2021	042131	1918.31	Newton Detention Center	07/21/2021
Charm-Tex Inc	08/13/2021	042131	1918.31	Newton Detention Center	07/22/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charm-Tex Inc	08/20/2021	042318	384.40	Newton Detention Center	08/05/2021
Charm-Tex Inc	08/27/2021	042425	357.00	Newton Detention Center	08/09/2021
Charter Communications	08/06/2021	589308	176.57	Administration	07/24/2021
Charter Communications	08/13/2021	589430	836.18	Information Technology Center	07/26/2021
Charter Communications	08/13/2021	589430	836.18	Administration	08/01/2021
Charter Communications	08/13/2021	589430	836.18	Administration	08/03/2021
Charter Communications	08/27/2021	589734	269.95	Administration	08/08/2021
Chester, Alejandro	08/13/2021	042132	704.00	Children's Purchase Services	08/04/2021
Childers, Tracey	08/13/2021	042133	1267.00	Children's Purchase Services	08/04/2021
Children's Home Society of NC	08/13/2021	042134	29604.08	Children's Purchase Services	08/04/2021
Christopher, Erika	08/13/2021	589431	704.00	Children's Purchase Services	08/04/2021
Cintas Corporation No.2	08/06/2021	042028	581.84	Garage	07/29/2021
Civil Air Patrol	08/13/2021	589432	33.75	Other Public Safety	08/05/2021
Clark & Clark PA Attorneys at Law	08/06/2021	042029	3080.00	Children's Purchase Services	07/27/2021
Classic Touch Auto Wash Inc	08/13/2021	042137	16.05	Building Inspection	08/02/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Classic Touch Auto Wash Inc	08/20/2021	042321	160.50	Administration	08/02/2021
Clay, Wilson, & Associates	08/20/2021	042322	10854.76	Other Public Safety	08/12/2021
Cliff's Plumbing & Drains Inc	08/20/2021	589569	3800.00	Social Services Buildings	06/10/2021
Cloninger Ford of Hickory-EFT	08/13/2021	905054	340.27	All Organizations for tree rpt	07/09/2021
Cloninger Ford of Hickory-EFT	08/13/2021	905054	340.27	All Organizations for tree rpt	07/12/2021
Cloy, Michael	08/06/2021	589309	150.92	Other Public Safety	07/28/2021
Coffey, Josh and Valerie	08/13/2021	042138	508.00	Children's Purchase Services	08/04/2021
Cognitive Connection Corporation	08/20/2021	042323	5893.00	Other Government Cost	08/12/2021
Collins, Kelly & Roy	08/13/2021	042139	505.00	Children's Purchase Services	08/04/2021
Conflict Resolution Center, The	08/20/2021	042325	7083.00	Other Government Cost	08/12/2021
Conover Veterinary Hospital LLC	08/06/2021	589310	670.00	Animal Shelter	07/30/2021
Conover Veterinary Hospital LLC	08/13/2021	589434	560.52	Animal Shelter	08/04/2021
Conover Veterinary Hospital LLC	08/13/2021	589434	560.52	Animal Shelter	08/05/2021
Conover Veterinary Hospital LLC	08/13/2021	589434	560.52	Animal Shelter	08/09/2021
Conover Veterinary Hospital LLC	08/20/2021	589570	875.45	Animal Shelter	08/12/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Veterinary Hospital LLC	08/20/2021	589570	875.45	Animal Shelter	08/13/2021
Conover Veterinary Hospital LLC	08/27/2021	589735	520.00	Animal Shelter	08/18/2021
Conover Veterinary Hospital LLC	08/27/2021	589735	520.00	Animal Shelter	08/19/2021
Conover, City of	08/06/2021	589311	697.54	Administration	08/01/2021
Conover, City of	08/06/2021	589311	697.54	Emergency Medical Svcs.	08/01/2021
Conterra Networks	08/13/2021	042140	2083.60	Administration	08/01/2021
Conterra Networks	08/13/2021	042140	2083.60	Communication Center	08/01/2021
Conterra Networks	08/20/2021	042326	642.00	Lake Norman Area Patrol	08/01/2021
Cook's Correctional	08/20/2021	042327	618.46	Prisoner Food Svc.	05/03/2021
Corvus of Charlotte LLC	08/13/2021	042141	2913.00	County Parks	08/01/2021
Corvus of Charlotte LLC	08/27/2021	042427	3455.67	Leased Buildings	08/01/2021
Corvus of Charlotte LLC	08/27/2021	042427	3455.67	Library Buildings	08/01/2021
Costin, Gloria L	08/20/2021	042329	35.00	Health Admin.	08/09/2021
CovertTrack Group Inc	08/06/2021	042030	1800.00	Narcotics	07/28/2021
Covid19 HRSA Uninsured Test/Treat Fund	08/20/2021	589571	38.17	Clinical Services	08/17/2021
Covington, Cabreia	08/13/2021	589435	704.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crisel, Robert	08/13/2021	042142	704.00	Children's Purchase Services	08/04/2021
Crisp, Dorothy B	08/06/2021	589313	92.26	Emergency Medical Svcs.	07/29/2021
Crossnore Communities for Children	08/13/2021	042143	33725.00	Children's Purchase Services	08/04/2021
Crunkleton, Hayden DeMarcus	08/06/2021	589314	148.50	Community Services BG	08/02/2021
Crunkleton, Hayden DeMarcus	08/20/2021	589572	214.50	Community Services BG	08/13/2021
Curcio, Christine	08/06/2021	589315	35.00	Planning & Zoning	07/26/2021
CureMD.com Inc	08/06/2021	042031	1353.00	Clinical Services	07/01/2021
CureMD.com Inc	08/20/2021	042330	2697.54	Clinical Services	08/01/2021
Curtis Bay Medical Waste Services of	08/20/2021	042331	99.18	Clinical Services	07/31/2021
Curtis Bay Medical Waste Services of	08/20/2021	042331	99.18	Dental Health	07/31/2021
Curtis Bay Medical Waste Services of	08/20/2021	042331	99.18	Laboratory	07/31/2021
Curtis Bay Medical Waste Services of	08/20/2021	042331	99.18	Maternal Health	07/31/2021
Curtis Bay Medical Waste Services of	08/20/2021	042331	99.18	Wic	07/31/2021
Custom Data Processing Inc	08/13/2021	042144	869.40	Environmental Health	07/31/2021
D & L Parts Company Inc	08/13/2021	589436	802.34	Justice Building	06/29/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	08/27/2021	042428	610.00	Justice Building	08/05/2021
D&S Lawn Care Services	08/27/2021	042428	610.00	Leased Buildings	08/05/2021
D&S Lawn Care Services	08/27/2021	042428	610.00	Social Services Buildings	08/05/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	07/06/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	07/13/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	07/16/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	07/23/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	07/28/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	07/29/2021
Dale Earnhardt Chevrolet	08/13/2021	042145	3005.82	All Organizations for tree rpt	08/04/2021
Dale Earnhardt Chevrolet	08/20/2021	042332	60.60	Garage	08/09/2021
Dale Earnhardt Chevrolet	08/27/2021	042429	302.72	All Organizations for tree rpt	08/05/2021
Davis, Amber Lee	08/13/2021	042146	704.00	Children's Purchase Services	08/04/2021
Davis, Matthew J	08/20/2021	042333	35.00	Health Admin.	08/09/2021
Davis, Richard and Jeanne	08/13/2021	042147	442.84	Children's Purchase Services	08/04/2021
De'Farm on Blueberry Hill LLC	08/13/2021	589437	150.00	Cooperative Extension Services	07/27/2021
Deal, Chad and Sherry	08/13/2021	042148	1139.00	Children's Purchase Services	08/04/2021
Deal, Shannon P	08/27/2021	042430	1518.00	All Organizations for tree rpt	08/23/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Deese Painting Service	08/06/2021	042032	2925.00	Clinical Services	07/29/2021
Delvechio, Richard and Kathryn	08/13/2021	042149	1335.00	Children's Purchase Services	08/04/2021
Department of Veterans Affairs Financial	08/20/2021	589578	489.01	Emergency Medical Svcs.	08/03/2021
Department of Veterans Affairs Financial	08/20/2021	589579	561.04	Emergency Medical Svcs.	08/03/2021
Dollar, John Hamilton	08/20/2021	589580	50.00	Health Admin.	08/09/2021
Dooley, Andraeia Driann	08/06/2021	589320	235.12	Community Services BG	08/02/2021
Dooley, Andraeia Driann	08/20/2021	589581	253.27	Community Services BG	08/16/2021
Doug's Fleet and Auto Glass LLC	08/13/2021	042150	375.00	Garage	07/22/2021
Doug's Fleet and Auto Glass LLC	08/27/2021	042431	395.00	Garage	08/12/2021
Dowd, Eric and Carly	08/13/2021	042151	1139.00	Children's Purchase Services	08/04/2021
Doyle, Kara	08/13/2021	042152	308.81	Children's Purchase Services	08/04/2021
Duke Energy - Agency	08/06/2021	589321	2223.61	Work First	07/26/2021
Duke Energy - Agency	08/13/2021	589439	5900.97	Work First	07/28/2021
Duke Energy - Agency	08/13/2021	589439	5900.97	Work First	08/02/2021
Duke Energy - Agency	08/13/2021	589439	5900.97	Work First	08/03/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	08/13/2021	589439	5900.97	Work First	08/04/2021
Duke Energy - Agency	08/20/2021	589582	6926.96	Work First	08/05/2021
Duke Energy - Agency	08/20/2021	589582	6926.96	Work First	08/09/2021
Duke Energy - Agency	08/20/2021	589582	6926.96	Work First	08/10/2021
Duke Energy - Agency	08/27/2021	589738	8558.65	Work First	08/11/2021
Duke Energy - Agency	08/27/2021	589738	8558.65	Work First	08/12/2021
Duke Energy - Agency	08/27/2021	589738	8558.65	Work First	08/16/2021
Duke Energy - Agency	08/27/2021	589738	8558.65	Work First	08/17/2021
Duke Energy Payment Processing	08/06/2021	589322	173.19	Animal Shelter	07/15/2021
Duke Energy Payment Processing	08/06/2021	589322	173.19	County Parks	07/23/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	Southwest Branch Library	07/29/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	County Parks	07/30/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	Emergency Medical Svcs.	07/30/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	Emergency Medical Svcs.	08/02/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	St. Stephens Branch	08/02/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	Administration	08/04/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	FamilyNet Administration	08/04/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	Administration	08/05/2021
Duke Energy Payment Processing	08/13/2021	589440	9099.04	FamilyNet Administration	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Administration	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Care Coordination for Children	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Clinical Services	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Dental Health	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	FamilyNet Administration	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Health Admin.	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Maternal Health	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	School Nurse Initiative	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Wic	08/05/2021
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Administration	08/06/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	08/20/2021	589583	13788.12	Emergency Medical Svcs.	08/10/2021
Duke Energy Payment Processing	08/27/2021	589739	4165.60	Emergency Medical Svcs.	08/12/2021
Duke Energy Payment Processing	08/27/2021	589739	4165.60	Administration	08/13/2021
Duke Energy Payment Processing	08/27/2021	589739	4165.60	Animal Shelter	08/13/2021
Duke Energy Payment Processing	08/27/2021	589739	4165.60	Cooperative Extension Services	08/13/2021
Duke Energy Payment Processing	08/27/2021	589739	4165.60	Leased Buildings	08/16/2021
Duke Energy Payment Processing	08/27/2021	589739	4165.60	Sherrills Ford Branch	08/19/2021
Duran, Raudel and Laura	08/13/2021	589441	1858.00	All Organizations for tree rpt	08/05/2021
Durham County Sheriff	08/13/2021	589442	30.00	Child Support	08/05/2021
EMS Management & Consultants Inc	08/13/2021	042154	13957.82	Emergency Medical Svcs.	07/31/2021
EPlus Group Inc	08/06/2021	042033	798.50	Register Of Deeds	06/15/2021
East Coast Oxygen Inc	08/20/2021	589587	2075.00	Emergency Medical Svcs.	08/11/2021
East Penn Manufacturing Co Inc	08/13/2021	589443	478.20	All Organizations for tree rpt	07/21/2021
Echelon Care	08/13/2021	042155	258.00	Children's Purchase Services	08/04/2021
Eckard, Jennifer Eaker	08/13/2021	589444	30.00	Register Of Deeds	06/11/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Eliada Homes Inc	08/13/2021	042156	1579.00	Children's Purchase Services	08/04/2021
Elliot, Kayle	08/13/2021	042157	508.00	Children's Purchase Services	08/04/2021
Empire Blue Cross Blueshield Healthplus	08/20/2021	589588	21.04	Emergency Medical Svcs.	08/04/2021
EnergyUnited	08/13/2021	589445	991.96	Communication Center	07/29/2021
EnergyUnited	08/13/2021	589445	991.96	Emergency Medical Svcs.	07/29/2021
EnergyUnited	08/13/2021	589445	991.96	Work First	08/02/2021
Engle, Destiny	08/13/2021	042159	704.00	Children's Purchase Services	08/04/2021
Enterprise Leasing Company - SE LLC	08/13/2021	589446	73.93	CPS Investigations	07/31/2021
Enterprise Leasing Company - SE LLC	08/27/2021	589741	207.46	CPS Investigations	08/15/2021
Express Business Systems Inc	08/13/2021	042160	11673.86	Administration	08/03/2021
Express Business Systems Inc	08/13/2021	042160	11673.86	All Organizations for tree rpt	08/03/2021
Express Business Systems Inc	08/13/2021	042160	11673.86	Purchasing	08/03/2021
Extra Touch Cleaning Inc	08/27/2021	042432	7123.33	Administration	08/19/2021
Extra Touch Cleaning Inc	08/27/2021	042432	7123.33	FamilyNet Administration	08/19/2021
Extra Touch Cleaning Inc	08/27/2021	042432	7123.33	Nutrition	08/19/2021
FMRT Group, The	08/13/2021	589447	445.00	Law Enforcement & Admin.	07/23/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FP Mailing Solutions Inc	08/06/2021	589326	770.40	Register Of Deeds	07/21/2021
Families First Support Services LLC	08/13/2021	042161	2617.00	Children's Purchase Services	08/04/2021
Family Centered Treatment Foundation Inc	08/20/2021	042336	2976.00	Other Government Cost	08/12/2021
Family Guidance Center	08/20/2021	042337	2514.00	Other Government Cost	08/12/2021
FedEx	08/06/2021	589327	85.83	Health Admin.	07/27/2021
FedEx	08/06/2021	589328	582.64	Emergency Medical Svcs.	07/23/2021
Fields, Derrika	08/13/2021	042162	704.00	Children's Purchase Services	08/04/2021
Fink, Devon	08/13/2021	042163	704.00	Children's Purchase Services	08/04/2021
First Citizens Bank & Trust Company	08/27/2021	589743	649.50	Finance Department	08/13/2021
First Class Mailing Solutions	08/13/2021	042164	303.88	Board Of Elections	08/01/2021
Fisher Healthcare	08/27/2021	589744	237.80	Laboratory	08/05/2021
Fisher's Gasoline Pump Service Inc	08/06/2021	042034	590.96	Garage	07/19/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Florence Crittenton Services	08/13/2021	042165	4279.00	Children's Purchase Services	08/04/2021
Flowers Company, The	08/13/2021	589449	556.05	All Organizations for tree rpt	07/22/2021
Forms & Supply Inc	08/13/2021	042166	837.87	Detectives	07/29/2021
Forms & Supply Inc	08/13/2021	042166	837.87	Administration	07/30/2021
Forms & Supply Inc	08/13/2021	042166	837.87	Building Inspection	07/30/2021
Forms & Supply Inc	08/13/2021	042166	837.87	FamilyNet Administration	07/30/2021
Forms & Supply Inc	08/13/2021	042166	837.87	Utilities & Engineering Admin.	07/30/2021
Forms & Supply Inc	08/13/2021	042166	837.87	Building Inspection	08/02/2021
Forms & Supply Inc	08/13/2021	042166	837.87	Building Inspection	08/05/2021
Forms & Supply Inc	08/20/2021	042338	300.94	Administration	07/29/2021
Forms & Supply Inc	08/20/2021	042338	300.94	FamilyNet Administration	07/29/2021
Forms & Supply Inc	08/20/2021	042338	300.94	Permit Center	08/12/2021
Forms & Supply Inc	08/20/2021	042338	300.94	Utilities & Engineering Admin.	08/12/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Administration	08/09/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	FamilyNet Administration	08/09/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Permit Center	08/13/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Emergency Medical Svcs.	08/18/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Administration-Main Library	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Claremont Branch Library	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Conover Branch Library	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Lake Norman Area Patrol	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Law Enforcement & Admin.	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Maiden Branch	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Narcotics	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Records	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Sherrills Ford Branch	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	Southwest Branch Library	08/19/2021
Forms & Supply Inc	08/27/2021	042433	2204.69	St. Stephens Branch	08/19/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	08/27/2021	042433	2204.69	Administration-Main Library	08/24/2021
Foundation Strong LLC	08/13/2021	042167	1403.00	Children's Purchase Services	08/04/2021
Frye, Jamie	08/20/2021	589592	20.00	Clinical Services	08/13/2021
Fulbright Pest Control Inc	08/06/2021	042035	150.00	Justice Building	07/30/2021
Fulbright Pest Control Inc	08/13/2021	042168	220.00	Justice Building	07/30/2021
Fulbright Pest Control Inc	08/27/2021	042434	120.00	Justice Building	08/20/2021
Garnes, James and Tiffany	08/13/2021	042169	1650.00	Children's Purchase Services	08/04/2021
General Store of Denver Inc, The	08/13/2021	042170	12.98	Lake Norman Area Patrol	07/31/2021
George's Grading & Septic Tank Service	08/27/2021	589745	660.00	General Buildings	07/05/2021
George's Grading & Septic Tank Service	08/27/2021	589745	660.00	General Buildings	08/04/2021
George, Rickey and Lori	08/13/2021	042171	805.00	Children's Purchase Services	08/04/2021
Gerke, John E	08/06/2021	042036	35.00	Planning & Zoning	07/26/2021
Gilbert, Jackson and Karen	08/13/2021	042172	631.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Glass, Carolyn W	08/06/2021	589331	96.54	Emergency Medical Svcs.	07/25/2021
Goans, Eric N	08/06/2021	042037	35.00	Planning & Zoning	07/26/2021
Goossens, Aaron & Telisha	08/13/2021	042174	505.00	Children's Purchase Services	08/04/2021
Govolution LLC	08/20/2021	042339	178.00	Administration-Main Library	08/12/2021
Govolution LLC	08/20/2021	042339	178.00	Animal Shelter	08/12/2021
Grainger	08/27/2021	042436	402.73	General Buildings	05/26/2021
Grainger	08/27/2021	042436	402.73	Justice Building	08/17/2021
Grainger	08/27/2021	042436	402.73	Justice Building	08/18/2021
Grainger	08/27/2021	042436	402.73	Justice Building	08/23/2021
Green's Commercial Cleaning Inc	08/27/2021	042437	422.00	Library Buildings	08/01/2021
Greene, Dana H	08/20/2021	589596	35.00	Health Admin.	08/09/2021
Gregory, Nicholas	08/13/2021	589452	1408.00	Children's Purchase Services	08/04/2021
Griffith's Inc.	08/13/2021	589453	694.00	Law Enforcement & Admin.	08/03/2021
Griffith's Inc.	08/20/2021	589597	415.01	Law Enforcement & Admin.	08/09/2021
Griffith's Inc.	08/27/2021	589746	726.00	Law Enforcement & Admin.	08/18/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Griffith, Dan S	08/20/2021	589598	45.97	Law Enforcement & Admin.	08/17/2021
Guinn, Cory and Jillian	08/13/2021	042176	505.00	Children's Purchase Services	08/04/2021
H & A Carpet of Hickory Inc	08/06/2021	589332	18205.66	Social Services Buildings	07/20/2021
H & W Drug Company	08/13/2021	042177	1298.19	Newton Detention Center	07/05/2021
Hamilton-Brandon, Luredean Gale	08/20/2021	589608	35.00	Health Admin.	08/09/2021
Harrison's Workwear	08/06/2021	042039	1049.87	Law Enforcement & Admin.	07/28/2021
Harrison's Workwear	08/06/2021	042039	1049.87	Newton Detention Center	07/29/2021
Harrison's Workwear	08/06/2021	042039	1049.87	Newton Detention Center	07/30/2021
Harrison's Workwear	08/13/2021	042178	1105.81	Law Enforcement & Admin.	08/03/2021
Harrison's Workwear	08/13/2021	042178	1105.81	Newton Detention Center	08/04/2021
Harrison's Workwear	08/13/2021	042178	1105.81	County Parks	08/05/2021
Harrison's Workwear	08/13/2021	042178	1105.81	County Parks	08/06/2021
Harrison's Workwear	08/13/2021	042178	1105.81	Newton Detention Center	08/06/2021
Harrison's Workwear	08/20/2021	042340	1459.93	Emergency Medical Svcs.	07/31/2021
Harrison's Workwear	08/20/2021	042340	1459.93	Law Enforcement & Admin.	08/11/2021
Harrison's Workwear	08/20/2021	042340	1459.93	Detectives	08/16/2021
Harrison's Workwear	08/27/2021	042438	1059.26	Newton Detention Center	08/05/2021
Harrison's Workwear	08/27/2021	042438	1059.26	Newton Detention Center	08/06/2021
Harrison's Workwear	08/27/2021	042438	1059.26	Newton Detention Center	08/12/2021
Harrison's Workwear	08/27/2021	042438	1059.26	County Parks	08/18/2021
Harrison's Workwear	08/27/2021	042438	1059.26	Newton Detention Center	08/18/2021
Harrison's Workwear	08/27/2021	042438	1059.26	Newton Detention Center	08/21/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	08/27/2021	042438	1059.26	Newton Detention Center	08/24/2021
Hart Industrial Clinic-DLP	08/13/2021	589456	480.00	General Assistance	08/03/2021
Hart's Auto Supply	08/13/2021	042179	621.20	All Organizations for tree rpt	07/14/2021
Hartsoe, Don	08/13/2021	589457	400.00	Environmental Health	07/30/2021
Hav-A-Cup / Quality Water Service	08/06/2021	042040	337.19	Detectives	07/30/2021
Hav-A-Cup / Quality Water Service	08/06/2021	042040	337.19	Law Enforcement & Admin.	07/30/2021
Hav-A-Cup / Quality Water Service	08/06/2021	042040	337.19	Detectives	08/02/2021
Hav-A-Cup / Quality Water Service	08/13/2021	042180	109.26	Recruitment	07/01/2021
Hav-A-Cup / Quality Water Service	08/13/2021	042180	109.26	Cooperative Extension Services	07/30/2021
Hav-A-Cup / Quality Water Service	08/13/2021	042180	109.26	Recruitment	07/31/2021
Hav-A-Cup / Quality Water Service	08/27/2021	042439	45.47	Law Enforcement & Admin.	08/23/2021
Heat Transfer Sales of the Carolinas Inc	08/06/2021	589334	693.88	General Buildings	07/23/2021
Heat Transfer Sales of the Carolinas Inc	08/13/2021	589458	824.11	General Buildings	08/04/2021
Hefner, Gail	08/20/2021	042341	1088.78	Adult Social Work	08/10/2021
Hefner, Melinda	08/27/2021	042441	77.50	Post Adoption State Regional G	08/06/2021
Heidi's Uniforms of Hickory	08/13/2021	589459	354.28	Animal Shelter	05/03/2021
Heidi's Uniforms of Hickory	08/13/2021	589459	354.28	Animal Shelter	06/07/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Heidi's Uniforms of Hickory	08/13/2021	589459	354.28	Animal Shelter	06/11/2021
Hendrick Honda Hickory	08/13/2021	589460	135.05	All Organizations for tree rpt	07/23/2021
Henry Schein Inc	08/06/2021	905051	4144.00	Clinical Services	07/22/2021
Henry Schein Inc	08/06/2021	905051	4144.00	Clinical Services	07/29/2021
Henry Schein Inc	08/06/2021	905051	4144.00	Clinical Services	07/30/2021
Henry Schein Inc	08/13/2021	905055	1088.41	Clinical Services	07/29/2021
Henry Schein Inc	08/13/2021	905055	1088.41	Clinical Services	08/03/2021
Henry Schein Inc	08/20/2021	905059	1263.32	Clinical Services	08/06/2021
Henry Schein Inc	08/20/2021	905059	1263.32	Emergency Medical Svcs.	08/09/2021
Herman, Kathryn I	08/06/2021	042042	35.00	Planning & Zoning	07/26/2021
Hickory Daily Record	08/20/2021	589609	372.79	Conover Branch Library	07/29/2021
Hickory Fence Company Inc	08/20/2021	589610	4710.00	County Parks	08/12/2021
Hickory Public Schools - Current	08/06/2021	042044	600981.50	Schools Current Expense	08/01/2021
Hickory, City of	08/06/2021	589336	233682.44	Emergency Medical Svcs.	07/28/2021
Hickory, City of	08/20/2021	589611	312.77	Children's Purchase Services	08/01/2021
Hickory, City of	08/20/2021	589611	312.77	County Parks	08/14/2021
Hickory, City of	08/27/2021	589748	883558.88	Emergency Medical Svcs.	08/14/2021
Hickory, City of	08/27/2021	589748	883558.88	St. Stephens Branch	08/14/2021
Hickory, City of	08/27/2021	589748	883558.88	Administration	08/21/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	08/27/2021	589748	883558.88	Emergency Medical Svcs.	08/21/2021
Hickory, City of	08/27/2021	589748	883558.88	FamilyNet Administration	08/21/2021
Hickory, City of	08/27/2021	589748	883558.88	Leased Buildings	08/21/2021
Hickory, City of	08/27/2021	589748	883558.88	Sherrills Ford Branch	08/21/2021
Hildebran, Maxine	08/27/2021	589749	87.15	Emergency Medical Svcs.	08/18/2021
Hillside Auto LLC	08/13/2021	042184	4696.84	Garage	08/03/2021
Hillside Auto LLC	08/27/2021	042443	13041.04	Garage	06/08/2021
Hillside Auto LLC	08/27/2021	042443	13041.04	Garage	08/04/2021
Hinceman, Dustin and Mary Hakes	08/13/2021	589461	77.00	All Organizations for tree rpt	08/05/2021
Hoard, Jennifer	08/20/2021	589612	50.00	Clinical Services	08/13/2021
Holder, Carol	08/20/2021	589613	42.19	Emergency Medical Svcs.	08/10/2021
Hollar, Alicia S	08/13/2021	042185	794.00	All Organizations for tree rpt	08/05/2021
Hollar, Brandon	08/13/2021	589462	704.00	Children's Purchase Services	08/04/2021
Hollar, Larry	08/06/2021	589337	131.00	Emergency Medical Svcs.	07/25/2021
Hoover, Carlene	08/13/2021	589463	1002.00	All Organizations for tree rpt	08/05/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	08/13/2021	042186	500.00	Adult Social Work	07/30/2021
Hornsby, Rebecca	08/13/2021	042187	704.00	Children's Purchase Services	08/04/2021
Houck Contracting LLC	08/06/2021	042045	6600.00	Social Services Buildings	08/02/2021
Houston, Scott	08/20/2021	589614	150.00	Environmental Health	08/05/2021
Hubbard & Associates, Inc.	08/20/2021	042346	75318.00	Animal Shelter	08/10/2021
Hunsucker, Dan A	08/06/2021	042046	35.00	Planning & Zoning	07/26/2021
IDEXX Distribution, Inc.	08/06/2021	042047	176.55	Animal Shelter	07/30/2021
IDEXX Distribution, Inc.	08/20/2021	042347	6.43	Animal Shelter	07/25/2021
Icard, April Nicole	08/06/2021	589338	187.50	Family Net ECST	07/29/2021
Ingle & Son Landscaping Inc	08/13/2021	042189	2840.00	Family Services Center	07/30/2021
Ingle & Son Landscaping Inc	08/13/2021	042189	2840.00	Leased Buildings	07/30/2021
Ingle & Son Landscaping Inc	08/13/2021	042189	2840.00	Public Health Buildings	07/30/2021
Ingle & Son Landscaping Inc	08/13/2021	042189	2840.00	Social Services Buildings	07/30/2021
Intercoastal Mortgage LLC	08/13/2021	589464	6.00	Register Of Deeds	06/17/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Intervention Concepts Inc	08/13/2021	042190	2333.00	Children's Purchase Services	08/04/2021
Iredell County Health Dept	08/27/2021	589750	70.00	General Assistance	07/23/2021
Isenhower, Carmen Davis	08/20/2021	042349	35.00	Administration-Main Library	08/10/2021
Jay-Jay Trophies & Awards Inc	08/20/2021	042352	24.61	Law Enforcement & Admin.	08/09/2021
Jenkins, Zion	08/13/2021	589466	704.00	Children's Purchase Services	08/04/2021
Jenkins, Zion	08/27/2021	589751	1000.00	FC Teams / Family Preservation	08/18/2021
Johnson, Larry James	08/06/2021	042049	35.00	Planning & Zoning	07/27/2021
Johnstone Supply Inc	08/20/2021	589617	690.62	General Buildings	08/10/2021
Johnstone Supply Inc	08/20/2021	589617	690.62	Social Services Buildings	08/10/2021
Johnstone Supply Inc	08/20/2021	589617	690.62	Justice Building	08/11/2021
Johnstone Supply Inc	08/27/2021	589752	8795.21	Administration	08/12/2021
Jones, Makayla	08/13/2021	042194	704.00	Children's Purchase Services	08/04/2021
Josefchuk, Gregory	08/20/2021	589618	150.00	Environmental Health	08/05/2021
Jyra's Angels Inc	08/13/2021	042195	457.03	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
K & M Tire Co	08/06/2021	042050	1449.16	All Organizations for tree rpt	06/24/2021
K & M Tire Co	08/06/2021	042050	1449.16	All Organizations for tree rpt	07/02/2021
K & M Tire Co	08/13/2021	042196	727.56	All Organizations for tree rpt	07/28/2021
KCM/Piedmont Office Products Inc	08/27/2021	589753	38.49	Register Of Deeds	08/19/2021
Kale, Mariah	08/13/2021	042197	704.00	Children's Purchase Services	08/04/2021
Kale, Sydney	08/13/2021	042198	704.00	Children's Purchase Services	08/04/2021
Kaylor, Tytian	08/13/2021	589467	140.80	FC Teams / Family Preservation	08/10/2021
Keeler, John and Roberta	08/13/2021	042199	525.00	Children's Purchase Services	08/04/2021
Keever's Key & Repair Service Inc	08/13/2021	042200	47.08	General Maintenance	08/06/2021
Keever's Key & Repair Service Inc	08/13/2021	042200	47.08	Law Enforcement & Admin.	08/06/2021
Keever's Key & Repair Service Inc	08/20/2021	042353	4.28	Health Admin.	08/03/2021
Keller's Quality Lawn Care	08/27/2021	042445	8166.67	General Buildings	08/15/2021
Keller's Quality Lawn Care	08/27/2021	042445	8166.67	Justice Building	08/15/2021
Keller's Quality Lawn Care	08/27/2021	042445	8166.67	Leased Buildings	08/15/2021
Keller's Quality Lawn Care	08/27/2021	042445	8166.67	Library Buildings	08/15/2021
Kentucky 4-H Foundation Inc	08/27/2021	589754	390.00	Cooperative Extension Services	08/01/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kerley, Jeff	08/06/2021	589340	35.00	Planning & Zoning	07/26/2021
Kines, James	08/20/2021	589621	121.00	Clinical Services	08/16/2021
King, Aaron L	08/06/2021	042051	50.00	Planning & Zoning	07/26/2021
King, Mariah Anaya	08/13/2021	042201	704.00	Children's Purchase Services	08/04/2021
Kintegra Health	08/20/2021	589622	592.00	Maternal Health	07/31/2021
Kip Robinson - Landscape Design	08/27/2021	042446	1300.00	General Buildings	08/02/2021
Kip Robinson - Landscape Design	08/27/2021	042446	1300.00	Leased Buildings	08/02/2021
Kip Robinson - Landscape Design	08/27/2021	042446	1300.00	Library Buildings	08/02/2021
Kirby, Martin and Carol	08/13/2021	042202	696.16	Children's Purchase Services	08/04/2021
Knight, Blake	08/27/2021	589756	260.27	Other Public Safety	08/23/2021
Knowles, Susan S	08/20/2021	589623	35.00	Health Admin.	08/09/2021
Kool Park Pool	08/06/2021	589341	135.00	Community Services BG	07/30/2021
Kunkle, Morgan K	08/27/2021	042447	600.00	Other Human Resources	08/01/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LPI Inc	08/06/2021	042052	135.00	General Assistance	07/29/2021
Laboratory Corporation of America	08/20/2021	042354	2204.28	Clinical Services	07/31/2021
Laboratory Corporation of America	08/27/2021	042448	279.00	CPS Investigations	07/31/2021
Lake Effects	08/06/2021	589342	2642.90	Lake Norman Area Patrol	07/31/2021
Lawing, Kathy L.	08/27/2021	589757	100.50	Emergency Medical Svcs.	08/18/2021
Laws, Melody and Tracie	08/13/2021	042203	967.87	Children's Purchase Services	08/04/2021
Lee, Kashmira & Yang, Sue	08/13/2021	042204	646.00	Children's Purchase Services	08/04/2021
Lee, Robert and Stephanie	08/13/2021	042205	950.00	Children's Purchase Services	08/04/2021
LexisNexis	08/06/2021	042053	961.38	Administration-Main Library	07/31/2021
LexisNexis Risk Data Management Inc	08/13/2021	589468	200.00	Tax Collector	07/31/2021
LexisNexis Risk Solutions Inc	08/13/2021	589469	729.39	Administration	07/31/2021
Library Corporation, The	08/13/2021	042206	5005.46	Administration-Main Library	07/15/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lincoln County DSS	08/27/2021	589758	319.34	Children's Purchase Services	08/10/2021
Linear Consulting LLC	08/06/2021	042054	300.00	CPS Investigations	07/28/2021
Linear Consulting LLC	08/13/2021	042207	300.00	CPS Investigations	07/14/2021
Lioret, Erin or Ladarla Sanders	08/13/2021	042208	631.00	Children's Purchase Services	08/04/2021
Lioret, Erin or Ladarla Sanders	08/20/2021	042355	400.00	Post Adoption State Regional G	08/06/2021
Lowder, Dennis	08/06/2021	589343	57.35	Emergency Medical Svcs.	07/25/2021
Lowder, Dennis	08/06/2021	589344	57.20	Emergency Medical Svcs.	07/25/2021
Lowder, Dennis	08/27/2021	589759	96.03	Emergency Medical Svcs.	08/19/2021
Lowe's Companies Inc	08/20/2021	042358	2220.92	General Buildings	07/25/2021
Lowe's Companies Inc	08/20/2021	042358	2220.92	General Maintenance	07/25/2021
Lowe's Companies Inc	08/20/2021	042358	2220.92	Justice Building	07/25/2021
Lowe's Companies Inc	08/20/2021	042358	2220.92	Library Buildings	07/25/2021
Lowe's Companies Inc	08/20/2021	042358	2220.92	Public Health Buildings	07/25/2021
Lutheran Family Svcs in the Carolinas	08/13/2021	042209	699.00	Children's Purchase Services	08/04/2021
MEDIKO Inc	08/13/2021	589470	18990.80	Law Enforcement & Admin.	06/30/2021
MEDIKO Inc	08/13/2021	589470	18990.80	Newton Detention Center	06/30/2021
MEDIKO Inc	08/27/2021	589762	61390.83	Newton Detention Center	08/23/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	05/21/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	05/28/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	06/01/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	06/10/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	06/23/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	07/22/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	07/23/2021
MWI Animal Health	08/06/2021	042055	3008.51	Animal Shelter	07/30/2021
MWI Animal Health	08/20/2021	042359	57.45	Animal Shelter	08/06/2021
MWI Animal Health	08/20/2021	042359	57.45	Animal Shelter	08/10/2021
MWI Animal Health	08/27/2021	042449	1007.82	Animal Shelter	08/16/2021
MWI Animal Health	08/27/2021	042449	1007.82	Animal Shelter	08/17/2021
Mac Papers Inc	08/13/2021	042210	365.94	Clinical Services	07/28/2021
Mac Papers Inc	08/13/2021	042210	365.94	Health Admin.	07/28/2021
Mahoney, Casey & Angela	08/13/2021	042211	1156.00	Children's Purchase Services	08/04/2021
Mahoney, Paula	08/06/2021	589346	50.00	Emergency Medical Svcs.	07/24/2021
Maiden, Town of	08/06/2021	042056	153.08	Work First	07/27/2021
Maiden, Town of	08/13/2021	042213	1094.93	Work First	07/28/2021
Maiden, Town of	08/13/2021	042213	1094.93	Work First	08/02/2021
Maiden, Town of	08/13/2021	042213	1094.93	Maiden Branch	08/05/2021
Maiden, Town of	08/27/2021	042450	112.09	Work First	08/16/2021
Marc Mitchell PA	08/13/2021	589471	26.00	Register Of Deeds	05/14/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Marshall, Kathy	08/06/2021	042057	1000.00	Family Net ECST	07/29/2021
Martin Starnes & Associates CPA's PA	08/27/2021	042451	4250.00	Finance Department	07/26/2021
Martin, Adrienne	08/13/2021	589472	631.00	Children's Purchase Services	08/04/2021
Mason, Christina	08/13/2021	589473	704.00	Children's Purchase Services	08/04/2021
Master-Porta-Jon Inc	08/13/2021	042214	80.25	County Parks	07/30/2021
Matthews, Seiara	08/13/2021	042215	704.00	Children's Purchase Services	08/04/2021
McDaniel Supply Co Inc	08/13/2021	042216	377.30	Newton Detention Center	07/14/2021
McDaniel Supply Co Inc	08/13/2021	042216	377.30	Newton Detention Center	07/21/2021
McDaniel Supply Co Inc	08/13/2021	042216	377.30	Newton Detention Center	07/28/2021
McDaniel Supply Co Inc	08/20/2021	042361	113.19	Newton Detention Center	08/04/2021
McKenzie County Sheriff's Office	08/20/2021	589640	111.40	CPS Investigations	07/01/2021
McKesson Medical-Surgical Government	08/06/2021	042058	192.85	Garage	07/23/2021
McKesson Medical-Surgical Government	08/13/2021	042217	2047.20	Garage	07/21/2021
McKesson Medical-Surgical Government	08/13/2021	042217	2047.20	Clinical Services	07/22/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	08/13/2021	042217	2047.20	Maternal Health	07/22/2021
McKesson Medical-Surgical Government	08/13/2021	042217	2047.20	School Nurse Initiative	07/23/2021
McKesson Medical-Surgical Government	08/20/2021	042363	434.35	Clinical Services	07/26/2021
McKesson Medical-Surgical Government	08/20/2021	042363	434.35	Clinical Services	07/28/2021
McKirdy, Halford James	08/13/2021	589474	4.00	Register Of Deeds	04/27/2021
Mecklenburg County ME Office	08/06/2021	042059	200.00	Other Human Resources	08/01/2021
Mecklenburg County Sheriff's Office	08/20/2021	589642	532.81	Newton Detention Center	08/09/2021
Med Screen Inc	08/06/2021	589347	64.00	General Assistance	05/31/2021
Med-Express Inc	08/13/2021	042218	989.22	Newton Detention Center	07/19/2021
Med-Express Inc	08/20/2021	042364	930.90	Newton Detention Center	08/04/2021
Medical Village Pharmacy	08/20/2021	042365	75.00	Clinical Services	07/14/2021
Midwest Tape LLC	08/06/2021	042060	473.21	Administration-Main Library	07/14/2021
Midwest Tape LLC	08/06/2021	042060	473.21	Southwest Branch Library	07/14/2021
Midwest Tape LLC	08/06/2021	042060	473.21	St. Stephens Branch	07/14/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	Administration-Main Library	07/21/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	08/20/2021	042366	2437.73	Conover Branch Library	07/21/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	Southwest Branch Library	07/21/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	St. Stephens Branch	07/21/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	Claremont Branch Library	07/22/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	Maiden Branch	07/22/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	Sherrills Ford Branch	07/22/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	Administration-Main Library	07/30/2021
Midwest Tape LLC	08/20/2021	042366	2437.73	St. Stephens Branch	07/30/2021
Mike Johnson's Hickory Toyota-Check	08/13/2021	589475	428.00	Transportation	07/30/2021
Miller, Anthony & Bobbi Jo	08/13/2021	042219	505.00	Children's Purchase Services	08/04/2021
Mitchell, Paul	08/13/2021	042220	10716.67	General Buildings	07/02/2021
Mitchell, Paul	08/13/2021	042220	10716.67	Justice Building	07/02/2021
Mitchell, Paul	08/13/2021	042220	10716.67	Health Admin.	08/06/2021
Mitchell, Paul	08/27/2021	042452	6241.67	General Buildings	08/06/2021
Mitchell, Paul	08/27/2021	042452	6241.67	Justice Building	08/06/2021
Mobile Health Resources	08/13/2021	042221	1791.79	Emergency Medical Svcs.	07/31/2021
Monreal, Liddy	08/13/2021	589476	704.00	Children's Purchase Services	08/04/2021
Moore, Justin T	08/13/2021	589477	600.00	Other Human Resources	08/01/2021
Mooresville, Town of	08/20/2021	589643	4725.00	Emergency Services Admin.	08/16/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Moretz Laboratories Inc	08/13/2021	042222	390.55	General Buildings	07/30/2021
Moretz Laboratories Inc	08/13/2021	042222	390.55	Justice Building	07/30/2021
Morrow, Alissa	08/13/2021	042223	704.00	Children's Purchase Services	08/04/2021
Motorola Solutions Inc	08/06/2021	589348	12041.53	Emergency Services Admin.	07/16/2021
Motorola Solutions Inc	08/06/2021	589348	12041.53	Emergency Services Admin.	07/20/2021
Motorola Solutions Inc	08/13/2021	589478	57688.70	Communication Center	07/30/2021
Mtn View Volunteer Fire Dept	08/13/2021	042224	225.00	Emergency Medical Svcs.	08/04/2021
Mullins, Jimmy & Kathy	08/13/2021	042225	505.00	Children's Purchase Services	08/04/2021
NC Administrative Office of the Courts	08/06/2021	589350	4962.71	Other Public Safety	08/03/2021
NC Assoc of County Commissioners	08/13/2021	042226	25667.00	Emergency Medical Svcs.	06/30/2021
NC Assoc of County Directors of SS	08/20/2021	589644	30.00	Administration	07/31/2021
NC Assoc of Registers of Deeds - Reg	08/20/2021	589645	300.00	Register Of Deeds	08/12/2021
NC Assoc of Soil & Water Conserv Dist	08/06/2021	589351	180.00	Soil & Water Consvr.	07/30/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	08/06/2021	589353	292.18	Administration	07/19/2021
NC Dept of Admin - Courier Service	08/06/2021	589353	292.18	Animal Control	07/19/2021
NC Dept of Admin - Courier Service	08/06/2021	589353	292.18	Clinical Services	07/19/2021
NC Dept of Admin - Courier Service	08/06/2021	589353	292.18	Law Enforcement & Admin.	07/19/2021
NC Dept of Admin - Courier Service	08/06/2021	589353	292.18	Recruitment	07/19/2021
NC Dept of Health & Human Services	08/06/2021	589354	79.50	Environmental Health	07/29/2021
NC Dept of Health & Human Services	08/13/2021	589480	38.22	Laboratory	07/29/2021
NC Dept of Health & Human Services	08/20/2021	589647	3512.50	Environmental Health	08/10/2021
NC Dept of Juvenile Justice	08/13/2021	589481	3782.00	Newton Detention Center	07/15/2021
NC Dept of Labor	08/20/2021	589649	1600.00	General Buildings	08/05/2021
NC Dept of Labor	08/20/2021	589649	1600.00	Justice Building	08/05/2021
NC Dept of Public Safety	08/13/2021	042228	3319.90	Newton Detention Center	07/29/2021
NC Forest Service	08/20/2021	589650	3354.90	Forest Ranger	08/18/2021
NC Forest Service	08/27/2021	589763	2431.79	Forest Ranger	08/25/2021
NC Public Health Association	08/20/2021	589651	210.00	Clinical Services	08/13/2021
NC State Bureau of Investigation	08/13/2021	589484	18725.00	All Organizations for tree rpt	08/01/2021
NC Vet Div of Lab Services: Rollins Lab	08/13/2021	589485	211.00	Animal Shelter	06/30/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Vet Div of Lab Services: Rollins Lab	08/13/2021	589485	211.00	Animal Shelter	07/30/2021
NCAREMS	08/06/2021	589355	24.00	Emergency Medical Svcs.	07/23/2021
NCJAA	08/20/2021	589652	375.00	Newton Detention Center	08/11/2021
NCJAA	08/27/2021	589764	125.00	Newton Detention Center	08/23/2021
NCPPA	08/20/2021	589653	50.00	Permit Center	08/10/2021
National Family Preservation Network	08/20/2021	589656	3095.00	Post Adoption State Regional G	08/11/2021
National Foundation Life Insurance Co	08/20/2021	589657	133.00	Emergency Medical Svcs.	08/04/2021
National Seating & Mobility Inc	08/13/2021	589487	1479.20	Adult Services	07/14/2021
Neill, Edward C	08/06/2021	042062	35.00	Planning & Zoning	07/26/2021
New South Tractor LLC	08/27/2021	042453	39580.62	County Parks	08/23/2021
Newton Farm Supply	08/06/2021	589357	21.40	General Maintenance	07/29/2021
Newton Florist Inc	08/20/2021	042370	60.15	Emergency Medical Svcs.	08/09/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	08/06/2021	589358	1000.21	Work First	07/26/2021
Newton, City of	08/06/2021	589358	1000.21	Work First	07/27/2021
Newton, City of	08/13/2021	589488	2270.07	Work First	07/28/2021
Newton, City of	08/13/2021	589488	2270.07	Work First	07/29/2021
Newton, City of	08/13/2021	589488	2270.07	Work First	08/03/2021
Newton, City of	08/13/2021	589488	2270.07	Work First	08/04/2021
Newton, City of	08/20/2021	589659	86238.26	Work First	08/09/2021
Newton, City of	08/20/2021	589659	86238.26	Administration-Main Library	08/10/2021
Newton, City of	08/20/2021	589659	86238.26	Animal Shelter	08/10/2021
Newton, City of	08/20/2021	589659	86238.26	Garage	08/10/2021
Newton, City of	08/20/2021	589659	86238.26	General Buildings	08/10/2021
Newton, City of	08/20/2021	589659	86238.26	Justice Building	08/10/2021
Newton, City of	08/20/2021	589659	86238.26	Work First	08/10/2021
Newton, City of	08/27/2021	589765	4902.64	Work First	08/12/2021
Newton, City of	08/27/2021	589765	4902.64	Work First	08/16/2021
Newton, City of	08/27/2021	589765	4902.64	Work First	08/17/2021
Newton, City of	08/27/2021	589765	4902.64	Animal Shelter	08/20/2021
Newton-Conover City Schools	08/06/2021	042063	446929.16	Schools Current Expense	08/01/2021
Nixon Power Services Company	08/20/2021	042371	1340.44	General Buildings	08/05/2021
Nixon Power Services Company	08/20/2021	042371	1340.44	Justice Building	08/05/2021
Noodle Soup of Weingart Design	08/20/2021	042372	123.58	Wic	08/04/2021
Norris, James C	08/13/2021	042231	704.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
North Carolina Media Group	08/20/2021	042373	425.20	Planning & Zoning	08/01/2021
North Carolina Recreation & Park Assoc	08/27/2021	589766	825.00	County Parks	08/19/2021
North Carolina Recreation & Park Assoc	08/27/2021	589766	825.00	County Parks	08/20/2021
Northpointe Inc	08/20/2021	042374	6078.00	Newton Detention Center	07/20/2021
Northwest AHEC	08/06/2021	589359	880.00	Post Adoption State Regional G	07/30/2021
Nutri-Systems Corporation	08/13/2021	589489	40.98	Nutrition	07/27/2021
O'Keefe, Jennifer	08/13/2021	042232	712.20	Children's Purchase Services	08/04/2021
O'Reilly Auto Parts	08/13/2021	589490	593.54	All Organizations for tree rpt	07/23/2021
O'Reilly Auto Parts	08/13/2021	589490	593.54	All Organizations for tree rpt	07/29/2021
Oates, Magalene	08/13/2021	042233	505.00	Children's Purchase Services	08/04/2021
Observer News Enterprise	08/06/2021	589360	64.00	Health Admin.	07/21/2021
Office Depot	08/06/2021	042064	297.24	Administration	05/28/2021
Office Depot	08/06/2021	042064	297.24	FamilyNet Administration	05/28/2021
Office Depot	08/06/2021	042064	297.24	Family Net ECST	06/29/2021
Office Depot	08/06/2021	042064	297.24	Care Coordination for Children	07/08/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	08/06/2021	042064	297.24	Health Admin.	07/22/2021
Office Depot	08/06/2021	042064	297.24	Maternal Health	07/22/2021
Office Depot	08/13/2021	042234	209.42	Administration	07/29/2021
Office Depot	08/13/2021	042234	209.42	FamilyNet Administration	07/29/2021
Office Depot	08/13/2021	042234	209.42	Administration	07/30/2021
Office Depot	08/13/2021	042234	209.42	FamilyNet Administration	07/30/2021
Office Depot	08/20/2021	042375	470.74	Administration	07/12/2021
Office Depot	08/20/2021	042375	470.74	FamilyNet Administration	07/12/2021
Office Depot	08/20/2021	042375	470.74	Planning & Zoning	08/02/2021
Office Depot	08/20/2021	042375	470.74	Administration	08/05/2021
Office Depot	08/20/2021	042375	470.74	FamilyNet Administration	08/05/2021
Office Depot	08/20/2021	042375	470.74	Clinical Services	08/06/2021
Office Depot	08/20/2021	042375	470.74	Health Admin.	08/06/2021
Office Depot	08/27/2021	042454	238.72	Clinical Services	08/10/2021
Office Depot	08/27/2021	042454	238.72	Laboratory	08/10/2021
Office Depot	08/27/2021	042454	238.72	Wic	08/10/2021
Omni Visions Inc	08/13/2021	042235	3103.97	Children's Purchase Services	08/04/2021
On Premise Solutions, LLC	08/06/2021	042065	4090.00	General Assistance	06/24/2021
On Premise Solutions, LLC	08/13/2021	042236	5648.00	General Assistance	08/06/2021
On Time Catering	08/06/2021	042066	38094.95	Nutrition	08/02/2021
Oracle America Inc	08/20/2021	042376	880.00	Information Technology Center	08/11/2021
Orchard Knoll Kennels	08/20/2021	042377	25000.00	Lake Norman Area Patrol	08/13/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Orchard Knoll Kennels	08/20/2021	042377	25000.00	Law Enforcement & Admin.	08/13/2021
Orchard Knoll Kennels	08/20/2021	042377	25000.00	Narcotics	08/13/2021
Our Children's Homestead	08/13/2021	589491	4.00	Register Of Deeds	05/03/2021
Over the Counter Improv	08/13/2021	589492	500.00	Other Government Cost	08/04/2021
OverDrive Inc	08/13/2021	042237	13873.33	Administration-Main Library	08/04/2021
Overholzer, Michael and Ciray	08/13/2021	589493	508.00	Children's Purchase Services	08/04/2021
Owens & Associates Inc	08/27/2021	589767	749.04	General Assistance	03/15/2021
PLM Equipment Services Inc DBA EMSAR	08/13/2021	042238	7369.33	Emergency Medical Svcs.	06/30/2021
Pacific Interpreters Inc	08/13/2021	042239	573.85	Administration	07/31/2021
Pack, Courtney	08/13/2021	589494	704.00	Children's Purchase Services	08/04/2021
Park, Matthew and Jessica	08/13/2021	042240	508.00	Children's Purchase Services	08/04/2021
Partners Behavioral Health	08/13/2021	042241	38788.73	Administration	06/30/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Management					
Pathways Group Homes LLC	08/13/2021	042242	1403.00	Children's Purchase Services	08/04/2021
Pathways Human Services of North	08/13/2021	042243	490.84	Children's Purchase Services	08/04/2021
Patrick Harper & Dixon LLP	08/27/2021	589769	979.87	Legal	08/06/2021
Peake Products	08/13/2021	042244	45.77	Records	08/06/2021
Peake Products	08/20/2021	042379	58.35	Records	08/12/2021
Pediatric Emergency Standards, Inc.	08/06/2021	042067	31460.00	Emergency Medical Svcs.	05/20/2021
Peele, Dalton	08/13/2021	589496	704.00	Children's Purchase Services	08/04/2021
Penland, Jonathan & Ashley	08/13/2021	042245	704.00	Children's Purchase Services	08/04/2021
Petroleum Service and Calibration Inc	08/27/2021	042455	970.00	Garage	08/04/2021
Petroleum Service and Calibration Inc	08/27/2021	042455	970.00	Garage	08/16/2021
Phan, Sherry	08/20/2021	589667	550.50	Emergency Medical Svcs.	08/10/2021
Pichalsky, Hana	08/13/2021	042246	704.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Medical Supply Inc	08/20/2021	042380	254.92	Adult Services	08/01/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Administration	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Care Coordination for Children	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Clinical Services	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Dental Health	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	FamilyNet Administration	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Leased Buildings	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Maternal Health	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	School Nurse Initiative	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Wic	07/23/2021
Piedmont Natural Gas	08/06/2021	589362	728.64	Emergency Medical Svcs.	07/26/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	Administration-Main Library	08/06/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	Garage	08/06/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	General Buildings	08/06/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	Justice Building	08/06/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	Maiden Branch	08/06/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	Justice Building	08/08/2021
Piedmont Natural Gas	08/13/2021	589497	4579.37	Animal Shelter	08/10/2021
Piedmont Natural Gas	08/20/2021	589668	657.89	Animal Shelter	08/06/2021
Piedmont Natural Gas	08/27/2021	589770	47.08	Southwest Branch Library	08/19/2021
Piedmont Natural Gas	08/27/2021	589770	47.08	Leased Buildings	08/24/2021
Piedmont Pathology Assoc Inc	08/06/2021	905052	3900.00	Other Human Resources	08/01/2021
Piedmont Pathology Assoc Inc	08/13/2021	905056	125.00	Clinical Services	08/02/2021
Pin Station	08/06/2021	589363	62.00	Community Services BG	07/26/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pitts, Cory	08/13/2021	042247	704.00	Children's Purchase Services	08/04/2021
Pitts, William P	08/20/2021	042381	35.00	Health Admin.	08/09/2021
Potocki, Brian J	08/20/2021	042382	35.00	Health Admin.	08/09/2021
Potts, Earle R.	08/27/2021	589771	20.31	Emergency Medical Svcs.	08/18/2021
Price Jr, Billy L	08/06/2021	042068	1333.33	Clinical Services	08/01/2021
Price, Leslie	08/06/2021	589364	39.00	Children's Purchase Services	07/13/2021
Prime Health Services Inc	08/06/2021	042069	18771.20	Newton Detention Center	06/30/2021
Prime Health Services Inc	08/20/2021	042384	7978.89	Newton Detention Center	07/27/2021
Prime Health Services Inc	08/20/2021	042384	7978.89	Newton Detention Center	08/02/2021
Prime Health Services Inc	08/20/2021	042384	7978.89	Newton Detention Center	08/03/2021
Print Image, LLC	08/13/2021	589498	157.43	Emergency Services Admin.	07/21/2021
Professional Mail Services Inc	08/27/2021	589773	11905.66	Tax Collector	08/06/2021
Professional Towing & Diesel Svcs LLC	08/20/2021	042385	225.00	Law Enforcement & Admin.	07/27/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Program/Benefits Payment Section	08/06/2021	589365	2058.00	Food Stamps	08/02/2021
Program/Benefits Payment Section	08/13/2021	589499	908.00	Food Stamps	08/06/2021
Program/Benefits Payment Section	08/27/2021	589774	3937.00	Food Stamps	06/14/2021
Program/Benefits Payment Section	08/27/2021	589774	3937.00	Food Stamps	06/22/2021
Program/Benefits Payment Section	08/27/2021	589774	3937.00	Food Stamps	07/20/2021
Program/Benefits Payment Section	08/27/2021	589774	3937.00	Food Stamps	07/23/2021
Program/Benefits Payment Section	08/27/2021	589774	3937.00	Food Stamps	07/30/2021
Program/Benefits Payment Section	08/27/2021	589774	3937.00	Food Stamps	08/11/2021
Prostaffing US LLC	08/06/2021	042070	387.70	Administration	07/29/2021
Prostaffing US LLC	08/06/2021	042070	387.70	FamilyNet Administration	07/29/2021
Prostaffing US LLC	08/13/2021	042248	902.99	Administration	08/05/2021
Prostaffing US LLC	08/13/2021	042248	902.99	FamilyNet Administration	08/05/2021
Prostaffing US LLC	08/20/2021	042387	353.34	Administration	08/12/2021
Prostaffing US LLC	08/20/2021	042387	353.34	FamilyNet Administration	08/12/2021
Prostaffing US LLC	08/27/2021	042456	530.01	Administration	07/15/2021
Prostaffing US LLC	08/27/2021	042456	530.01	FamilyNet Administration	07/15/2021
Prostaffing US LLC	08/27/2021	042456	530.01	Administration	08/19/2021
Prostaffing US LLC	08/27/2021	042456	530.01	FamilyNet Administration	08/19/2021
Prysmian Cables and Systems USA LLC	08/27/2021	589775	211255.00	Other Economic And Development	08/20/2021
Punch, Andrea	08/27/2021	589776	78.00	Children's Purchase Services	08/12/2021
Quadient Inc	08/06/2021	589366	5773.72	Board Of Elections	07/20/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Quality Family Services Inc	08/13/2021	042249	5419.55	Children's Purchase Services	08/04/2021
Rainey Battery Inc	08/13/2021	589501	243.55	All Organizations for tree rpt	07/16/2021
Ramey, Nick and Lynn	08/13/2021	589502	230.00	Environmental Health	07/29/2021
Raven M Barron PLLC	08/13/2021	589503	920.00	Children's Purchase Services	08/03/2021
Read's Uniforms Inc	08/06/2021	042071	4646.75	Law Enforcement & Admin.	06/30/2021
Read's Uniforms Inc	08/06/2021	042071	4646.75	Newton Detention Center	07/31/2021
Read's Uniforms Inc	08/13/2021	042251	417.82	Emergency Medical Svcs.	07/30/2021
Recovery Foundations LLC	08/13/2021	042252	1403.00	Children's Purchase Services	08/04/2021
Regency Cleaning Professionals LLC	08/06/2021	042072	240.00	Clinical Services	07/19/2021
Regency Cleaning Professionals LLC	08/06/2021	042072	240.00	Dental Health	07/19/2021
Regency Cleaning Professionals LLC	08/27/2021	042457	18984.16	General Buildings	08/17/2021
Regency Cleaning Professionals LLC	08/27/2021	042457	18984.16	Justice Building	08/17/2021
Regency Cleaning Professionals LLC	08/27/2021	042457	18984.16	Library Buildings	08/17/2021
Registers of Deeds Supp Pension Fund	08/13/2021	589504	1510.13	Register Of Deeds	08/05/2021
Reid, Darrin L	08/06/2021	589367	35.00	Planning & Zoning	07/26/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Repay Inc	08/06/2021	042073	1200.00	General Assistance	07/20/2021
Repay Inc	08/20/2021	042388	6054.00	Other Government Cost	08/12/2021
Repay Inc	08/27/2021	042458	2816.00	Other Public Safety	08/10/2021
Reynolds, Joshua	08/13/2021	042253	704.00	Children's Purchase Services	08/04/2021
Reynolds, Rebecca	08/13/2021	042254	505.00	Children's Purchase Services	08/04/2021
Richardson, Christopher N	08/27/2021	042459	600.00	Other Human Resources	08/01/2021
Rinehart Repair Service LLC	08/27/2021	589778	164.78	Garage	08/19/2021
Roberts, Brittney	08/06/2021	589368	387.13	Public Asst Payments	06/30/2021
Roberts, Brittney	08/06/2021	589368	387.13	Public Asst Payments	07/09/2021
Robinson Builders Mart of Newton Inc	08/06/2021	589369	55.45	Social Services Buildings	07/15/2021
Robinson Builders Mart of Newton Inc	08/06/2021	589369	55.45	General Buildings	07/19/2021
Robinson Builders Mart of Newton Inc	08/06/2021	589369	55.45	Justice Building	07/22/2021
Rochester, Sarah	08/13/2021	042255	505.00	Children's Purchase Services	08/04/2021
Ruff, Tonyer & Audrey	08/13/2021	042256	859.78	Children's Purchase Services	08/04/2021
Rushing, Devane and Jessica Lynn	08/13/2021	042257	475.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford Electric Membership Corp	08/06/2021	589370	325.63	Work First	07/26/2021
Rutherford Electric Membership Corp	08/06/2021	589370	325.63	Work First	07/27/2021
Rutherford Electric Membership Corp	08/20/2021	589673	446.18	Work First	08/05/2021
Rutherford Electric Membership Corp	08/20/2021	589673	446.18	County Parks	08/11/2021
Rutherford Electric Membership Corp	08/27/2021	589779	281.91	Work First	08/11/2021
Rutherford Electric Membership Corp	08/27/2021	589779	281.91	Work First	08/17/2021
SECU	08/13/2021	589506	152.00	Human Resources	08/03/2021
SECU	08/20/2021	589685	791.00	Human Resources	08/12/2021
SECU	08/27/2021	589782	152.00	Human Resources	08/19/2021
SSI Technologies	08/27/2021	589784	1747.91	Administration-Main Library	08/16/2021
Sampson-Bladen Oil Co Inc	08/06/2021	042074	230.83	Garage	05/17/2021
Sampson-Bladen Oil Co Inc	08/13/2021	042258	3122.46	All Organizations for tree rpt	07/20/2021
San Antonio, City of	08/20/2021	589690	36.00	CPS Investigations	08/11/2021
Sanderfer, David and Cymantha	08/13/2021	042259	1267.00	Children's Purchase Services	08/04/2021
Sanofi Pasteur	08/13/2021	589511	2981.55	Clinical Services	07/29/2021
Sanofi Pasteur	08/20/2021	589691	1125.27	Clinical Services	08/03/2021
Schneider, James and Rhonda	08/13/2021	042260	1565.36	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Service Express LLC	08/13/2021	589512	7139.04	Information Technology Center	07/31/2021
Setzer's Greenhouse	08/13/2021	589513	300.00	Other Government Cost	08/03/2021
Setzer, Tirzah I	08/06/2021	042075	35.00	Planning & Zoning	07/27/2021
Seven Homes Inc	08/13/2021	042261	7465.00	Children's Purchase Services	08/04/2021
Sharecare Health Data Services LLC	08/06/2021	589373	15.00	CPS Investigations	07/10/2021
Sharp Electronics Corporation	08/20/2021	589692	33289.50	Information Technology Center	07/29/2021
Shavers, Tamara L	08/20/2021	042389	35.00	Administration-Main Library	08/10/2021
Sherfey, Sarah	08/13/2021	042262	549.80	Children's Purchase Services	08/04/2021
Sherrills Ford-Terrell Fire & Rescue Inc	08/20/2021	042391	2025.00	Emergency Services Admin.	08/16/2021
Short, Angela and Jimmy	08/13/2021	589514	164.00	All Organizations for tree rpt	08/05/2021
Sigmon's Bark Mulch Inc	08/06/2021	589376	256.00	General Maintenance	07/19/2021
Singletary, Nathan Shawn	08/13/2021	589515	704.00	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SiteOne Landscape Supply LLC	08/06/2021	589377	161.69	General Maintenance	05/24/2021
SiteOne Landscape Supply LLC	08/06/2021	589377	161.69	General Maintenance	05/26/2021
SiteOne Landscape Supply LLC	08/13/2021	589516	190.60	General Maintenance	07/26/2021
Skeet's Auto Body Repair Inc	08/27/2021	905063	97.00	Garage	08/01/2021
Smith, Adam Nelson	08/27/2021	589789	519.05	Cooperative Extension Services	08/16/2021
Social Security Administration	08/13/2021	589517	529.34	All Organizations for tree rpt	08/05/2021
South, Stephanie H	08/06/2021	589378	62.50	Family Net ECST	07/29/2021
Southeastern Paper Group Inc	08/20/2021	589693	891.90	Newton Detention Center	08/10/2021
Southern Elevator Company Inc	08/13/2021	042263	3110.15	General Buildings	08/03/2021
Southern Elevator Company Inc	08/13/2021	042263	3110.15	Justice Building	08/03/2021
Southern Elevator Company Inc	08/13/2021	042263	3110.15	Library Buildings	08/03/2021
Southern Elevator Company Inc	08/13/2021	042263	3110.15	Social Services Buildings	08/03/2021
Southmountain Children and Family Svc	08/13/2021	042264	44500.00	Children's Purchase Services	08/04/2021
Spartanburg Chrysler Dodge Jeep	08/13/2021	589518	1065.93	All Organizations for tree rpt	07/13/2021
Spartanburg Chrysler Dodge Jeep	08/13/2021	589518	1065.93	All Organizations for tree rpt	07/26/2021
Spartanburg Chrysler Dodge Jeep	08/13/2021	589518	1065.93	All Organizations for tree rpt	07/29/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Specialty Welding & Machine Inc	08/27/2021	042460	401.25	Justice Building	08/17/2021
Stamey, Cindy	08/27/2021	589790	270.25	Other Public Safety	08/23/2021
Stanley Convergent Security Solutions	08/06/2021	589379	7358.22	Newton Detention Center	03/08/2021
Stanley Convergent Security Solutions	08/06/2021	589379	7358.22	Newton Detention Center	06/13/2021
Stanley Convergent Security Solutions	08/06/2021	589379	7358.22	Newton Detention Center	07/28/2021
Stanley Convergent Security Solutions	08/20/2021	589694	2452.74	Newton Detention Center	07/26/2021
Stanly County Sheriff's Dept.	08/13/2021	589519	30.00	CPS Investigations	08/05/2021
Staples Business Advantage	08/06/2021	589380	205.38	Environmental Health	07/27/2021
Staples Business Advantage	08/13/2021	589520	467.11	Administration	07/28/2021
Staples Business Advantage	08/13/2021	589520	467.11	FamilyNet Administration	07/28/2021
Staples Business Advantage	08/13/2021	589520	467.11	Administration	07/30/2021
Staples Business Advantage	08/13/2021	589520	467.11	FamilyNet Administration	07/30/2021
Staples Business Advantage	08/13/2021	589520	467.11	All Organizations for tree rpt	08/04/2021
Starnes, Kristina A	08/13/2021	042265	704.00	Children's Purchase Services	08/04/2021
Startown Tire Center Inc	08/27/2021	589791	29.90	Garage	05/17/2021
Startown Tire Center Inc	08/27/2021	589791	29.90	Garage	07/19/2021
Startown Veterinary Hospital	08/06/2021	589381	497.39	Law Enforcement & Admin.	07/30/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
State Industrial Products	08/20/2021	042393	227.43	Garage	08/12/2021
Statesville Analytical Holdings LLC	08/06/2021	589382	250.00	Environmental Health	07/31/2021
Statesville Analytical Holdings LLC	08/20/2021	589695	300.00	Environmental Health	08/06/2021
Statesville Analytical Holdings LLC	08/20/2021	589695	300.00	Environmental Health	08/11/2021
Statesville Analytical Holdings LLC	08/20/2021	589695	300.00	Environmental Health	08/13/2021
Statesville Analytical Holdings LLC	08/27/2021	589792	50.00	Environmental Health	08/19/2021
Sterling Bank & Trust	08/13/2021	589521	38.00	Register Of Deeds	05/18/2021
Storie, Trinity S	08/13/2021	042266	704.00	Children's Purchase Services	08/04/2021
Storie, Trinity S	08/20/2021	042394	349.00	FC Teams / Family Preservation	08/13/2021
Sullivan, Michael	08/13/2021	589523	80.00	Environmental Health	07/30/2021
Summit Diagnostics LLC	08/06/2021	042077	204.55	Other Public Safety	07/29/2021
Sun-Kool Window Tinting Inc	08/06/2021	589383	64.20	Law Enforcement & Admin.	07/29/2021
Sun-Kool Window Tinting Inc	08/20/2021	589696	64.20	Law Enforcement & Admin.	08/11/2021
Sunbelt Rentals	08/06/2021	589384	271.73	Justice Building	07/20/2021
Support Incorporated	08/13/2021	042267	3820.26	Children's Purchase Services	08/04/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	08/13/2021	042268	2372.97	Administration	08/02/2021
Systel Business Equipment	08/13/2021	042268	2372.97	Family Net ECST	08/02/2021
Systel Business Equipment	08/13/2021	042268	2372.97	FamilyNet Administration	08/02/2021
Systel Business Equipment	08/13/2021	042268	2372.97	Nutrition	08/02/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Administration-Main Library	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Animal Shelter	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Board Of Elections	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Budget	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Building Inspection	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Claremont Branch Library	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Clinical Services	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Communication Center	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Conover Branch Library	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Construction Project Mgmt	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Cooperative Extension Services	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	County Manager	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Detectives	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Emergency Services Admin.	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Environmental Health	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Finance Department	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	GIS - Geospatial Info Svcs	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Garage	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Health Admin.	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Human Resources	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Information Technology Center	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Lake Norman Area Patrol	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Law Enforcement & Admin.	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Maiden Branch	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Maternal Health	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Narcotics	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Newton Detention Center	07/17/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	08/20/2021	042395	11694.91	Permit Center	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Planning & Zoning	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Purchasing	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Records	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Register Of Deeds	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	School Nurse Initiative	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Sherrills Ford Branch	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Soil & Water Consvr.	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Southwest Branch Library	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	St. Stephens Branch	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Utilities & Engineering Admin.	07/17/2021
Systel Business Equipment	08/20/2021	042395	11694.91	Wic	07/17/2021
Systems Depot Inc	08/20/2021	042396	55.47	Social Services Buildings	08/06/2021
TGH Behavioral Health Services	08/13/2021	589524	602.00	Children's Purchase Services	08/04/2021
Tang, Nghia	08/13/2021	589525	30.00	Building Inspection	08/06/2021
Tax Management Associates Inc	08/06/2021	042078	19845.00	Tax Assessor	07/28/2021
Taylor & Viola Structural Engineers, P.C	08/27/2021	042462	856.25	Detectives	08/23/2021
Taylor Law Firm	08/13/2021	589526	26.00	Register Of Deeds	06/23/2021
Taylor, Ramona	08/13/2021	042269	814.00	All Organizations for tree rpt	08/05/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Taylor, Terry M	08/13/2021	589527	10.00	Register Of Deeds	05/11/2021
Temple, Sarah	08/27/2021	589796	35.00	Administration	08/17/2021
Terra Designs Inc	08/13/2021	042270	185.00	Information Technology Center	08/05/2021
Thomas, Thomas B	08/06/2021	042079	35.00	Planning & Zoning	07/27/2021
Thompson, Richard E	08/06/2021	589390	50.00	Planning & Zoning	07/27/2021
Time Warner Cable	08/13/2021	042271	2409.86	Administration-Main Library	08/01/2021
Time Warner Cable	08/13/2021	042271	2409.86	Information Technology Center	08/01/2021
Toelkes, Philip Wayne	08/20/2021	042398	1000.00	Other Government Cost	08/12/2021
Trane U.S. Inc	08/06/2021	042080	483.95	Justice Building	07/22/2021
Trane U.S. Inc	08/06/2021	042080	483.95	General Maintenance	07/29/2021
Trane U.S. Inc	08/06/2021	042080	483.95	Justice Building	07/29/2021
Trane U.S. Inc	08/13/2021	042272	803.08	Justice Building	07/30/2021
Trane U.S. Inc	08/20/2021	042399	832.34	Justice Building	08/03/2021
Trane U.S. Inc	08/20/2021	042399	832.34	General Buildings	08/06/2021
Trane U.S. Inc	08/20/2021	042399	832.34	General Buildings	08/07/2021
Trane U.S. Inc	08/20/2021	042399	832.34	General Maintenance	08/16/2021
Tri-Tech Forensics	08/06/2021	042081	176.55	Detectives	07/28/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trick 1 Customs, Inc	08/27/2021	589797	89.95	Garage	07/26/2021
Trimble Transportation Enterprise	08/06/2021	589391	6917.80	Garage	07/17/2021
Tritech Software Systems	08/06/2021	042082	22797.80	Information Technology Center	07/21/2021
Tritech Software Systems	08/06/2021	042082	22797.80	Information Technology Center	07/28/2021
Tritech Software Systems	08/13/2021	042273	46729.12	Information Technology Center	05/14/2021
TruckPro LLC	08/13/2021	042274	489.33	All Organizations for tree rpt	07/29/2021
Tucker, Christopher	08/13/2021	042275	704.00	Children's Purchase Services	08/04/2021
Tulare County Sheriff's Office	08/27/2021	589798	55.00	Child Support	08/20/2021
Tumbling Shoals Farm	08/13/2021	589528	15.00	Cooperative Extension Services	06/16/2021
Tumbling Shoals Farm	08/27/2021	589799	106.65	Cooperative Extension Services	08/18/2021
Turning Point Homes Inc	08/13/2021	042276	2659.55	Children's Purchase Services	08/04/2021
Turpitt, Kelsie	08/13/2021	042277	704.00	Children's Purchase Services	08/04/2021
US Postmaster	08/06/2021	589392	350.00	Administration	08/02/2021
US Postmaster	08/06/2021	589392	350.00	FamilyNet Administration	08/02/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	08/06/2021	042083	144.91	Clinical Services	07/16/2021
Uline	08/13/2021	042278	843.12	Newton Detention Center	07/22/2021
Uline	08/20/2021	042400	2852.07	Detectives	07/21/2021
Uline	08/20/2021	042400	2852.07	Newton Detention Center	07/29/2021
Uline	08/20/2021	042400	2852.07	Laboratory	08/04/2021
Unifour Fire & Safety	08/06/2021	042084	405.00	Public Health Buildings	07/31/2021
Unifour Fire & Safety	08/27/2021	042463	360.00	General Buildings	08/10/2021
United of Omaha	08/06/2021	589394	102.12	Emergency Medical Svcs.	07/29/2021
Ussery, Kevin	08/13/2021	042279	505.00	Children's Purchase Services	08/04/2021
Van Norstrand Properties LLC	08/13/2021	042280	3150.00	Other Government Cost	08/05/2021
Vardell, Sean and Gedeon, Terra	08/13/2021	042281	704.00	Children's Purchase Services	08/04/2021
Vehicle Image of Hickory	08/13/2021	589531	225.00	Garage	08/02/2021
Vehouc, Joseph and Crystal	08/13/2021	042282	2317.00	Children's Purchase Services	08/04/2021
Ventura, David and Hilary	08/13/2021	042283	505.00	Children's Purchase Services	08/04/2021
Vertiv Corporation	08/06/2021	589396	4216.81	Information Technology Center	07/29/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
WT Cox Information Services Inc	08/13/2021	042284	842.93	Sherrills Ford Branch	08/03/2021
Waddell, Cassidee	08/13/2021	042285	704.00	Children's Purchase Services	08/04/2021
Wake Forest University Health Sciences	08/06/2021	589400	14000.00	Other Human Resources	08/01/2021
Wallace Printing Inc	08/06/2021	042086	179.66	Health Admin.	07/30/2021
Wallace Printing Inc	08/13/2021	042286	58.72	Law Enforcement & Admin.	08/06/2021
Wallace Printing Inc	08/20/2021	042402	501.76	Wic	08/06/2021
Wallace Printing Inc	08/27/2021	042465	228.01	Administration	08/20/2021
Weaver, Jared	08/06/2021	589401	34.27	Other Public Safety	07/28/2021
Weaver, Jared	08/27/2021	589805	320.94	Other Public Safety	08/23/2021
Weaver, Kaniyah	08/13/2021	042287	704.00	Children's Purchase Services	08/04/2021
Webb Chemical & Paper Co Inc	08/06/2021	905053	821.73	Emergency Medical Svcs.	07/21/2021
Webb Chemical & Paper Co Inc	08/13/2021	905057	334.66	Health Admin.	07/29/2021
Webb Chemical & Paper Co Inc	08/13/2021	905057	334.66	Wic	07/29/2021
Webb Chemical & Paper Co Inc	08/13/2021	905057	334.66	Nutrition	07/30/2021
Webb Chemical & Paper Co Inc	08/13/2021	905057	334.66	Administration	08/03/2021
Webb Chemical & Paper Co Inc	08/20/2021	905061	1141.77	Emergency Medical Svcs.	08/03/2021
Webb Chemical & Paper Co Inc	08/20/2021	905061	1141.77	Administration	08/05/2021
Webb Chemical & Paper Co Inc	08/20/2021	905061	1141.77	FamilyNet Administration	08/05/2021
Webb Chemical & Paper Co Inc	08/20/2021	905061	1141.77	Newton Detention Center	08/06/2021
Webb Chemical & Paper Co Inc	08/27/2021	905064	694.61	Administration	08/09/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	08/27/2021	905064	694.61	FamilyNet Administration	08/09/2021
Webb Chemical & Paper Co Inc	08/27/2021	905064	694.61	Emergency Medical Svcs.	08/17/2021
Wedding, Louis Edgar III	08/13/2021	589533	26.00	Register Of Deeds	05/20/2021
Wellsky Corporation	08/27/2021	589806	10000.00	FamilyNet Administration	07/31/2021
West Marine Products Inc	08/13/2021	042288	928.71	Emergency Medical Svcs.	07/22/2021
Western Piedmont Council of Governments	08/13/2021	042289	120601.17	Other Economic And Development	07/16/2021
Western Piedmont Council of Governments	08/13/2021	042289	120601.17	Planning & Zoning	07/16/2021
Western Piedmont Regional	08/13/2021	589534	28431.00	Nutrition	06/30/2021
Western Piedmont Regional	08/20/2021	589707	24303.00	Transportation	07/01/2021
Western Piedmont Regional	08/27/2021	589807	32498.00	Transportation	07/01/2021
Westside Manor Owner LLC	08/06/2021	589402	1804.37	CSBG CARES Act	03/25/2021
Wex Inc	08/13/2021	042290	9350.24	Administration	07/31/2021
Wex Inc	08/13/2021	042290	9350.24	Emergency Medical Svcs.	07/31/2021
Wex Inc	08/13/2021	042290	9350.24	Fire Marshall	07/31/2021
Wex Inc	08/13/2021	042290	9350.24	Garage	07/31/2021
Wex Inc	08/13/2021	042290	9350.24	Lake Norman Area Patrol	07/31/2021
Wex Inc	08/13/2021	042290	9350.24	Law Enforcement & Admin.	07/31/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
White, Brittany	08/27/2021	589808	150.00	Environmental Health	08/16/2021
Whitener, Donald W	08/27/2021	042466	3500.00	Animal Shelter	08/19/2021
Whittier, Tina	08/06/2021	589403	39.00	Children's Purchase Services	07/13/2021
Williams, Morgan Chase	08/20/2021	042403	35.00	Administration-Main Library	08/10/2021
Wilson, Jennifer	08/13/2021	042291	367.64	Adult Social Work	07/17/2021
Workplace Hygiene Inc	08/06/2021	589406	1249.76	Risk Management	07/28/2021
Worthy, Debra	08/20/2021	042404	39.00	Children's Purchase Services	08/10/2021
Wright, J Austin and Emily	08/13/2021	042292	1010.00	Children's Purchase Services	08/04/2021
Wurth USA Inc	08/13/2021	042293	327.84	Garage	07/14/2021
Wurth USA Inc	08/13/2021	042293	327.84	Garage	07/29/2021
Wurth USA Inc	08/27/2021	042467	64.19	Garage	05/28/2021
Yang, Mai	08/13/2021	589535	424.57	Cooperative Extension Services	08/02/2021
Zacchaeus Legal Services	08/13/2021	042294	20331.27	All Organizations for tree rpt	08/10/2021

Catawba County Check Register

APY2000X

For Check Dates: 08/01/2021 - 08/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Zoetis US LLC	08/06/2021	042087	116.00	Animal Shelter	07/27/2021
Zoetis US LLC	08/13/2021	042295	174.00	Animal Shelter	08/04/2021
Zoetis US LLC	08/27/2021	042468	116.00	Animal Shelter	08/17/2021