

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
AARP	12/11/2020	584949	208.92	Emergency Medical Svcs.	12/07/2020
AARP	12/18/2020	585115	87.28	Emergency Medical Svcs.	12/03/2020
ASR Graphics Inc	12/18/2020	585117	386.06	Garage	12/10/2020
ASR Graphics Inc	12/18/2020	585117	386.06	Garage	12/15/2020
ASSA ABLOY Entrance Systems US Inc	12/04/2020	584814	438.97	Justice Building	11/18/2020
AT&T	12/04/2020	584816	6344.68	Information Technology Center	11/10/2020
AT&T	12/11/2020	584954	2121.52	Administration-Main Library	11/16/2020
AT&T	12/11/2020	584954	2121.52	FamilyNet Administration	11/20/2020
AT&T	12/11/2020	584954	2121.52	Conover Branch Library	11/25/2020
AT&T	12/18/2020	585118	314.85	Maiden Branch	12/02/2020
AT&T	12/23/2020	585217	511.30	Information Technology Center	12/01/2020
AT&T	12/23/2020	585217	511.30	Administration	12/02/2020
AT&T	12/23/2020	585218	4150.93	Information Technology Center	12/05/2020
AT&T	12/31/2020	585287	6336.23	Information Technology Center	12/10/2020
Abernethy, Jesse D.	12/11/2020	584955	1339.68	Board Of Elections	12/07/2020
Abundant Life Florist and Gifts	12/18/2020	585122	160.50	Health Admin.	12/04/2020
Adams, Jason	12/31/2020	585288	550.00	CSBG CARES Act	12/17/2020
Adult Life Programs Inc - H	12/11/2020	038594	10489.83	Adult Services	12/01/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Advance Auto Parts	12/04/2020	038536	73.71	Garage	11/16/2020
Advance Auto Parts	12/04/2020	038536	73.71	Garage	11/25/2020
Advance Auto Parts	12/11/2020	038595	203.35	All Organizations for tree rpt	11/24/2020
Advance Auto Parts	12/18/2020	038765	1148.33	Law Enforcement & Admin.	12/07/2020
Advance Auto Parts	12/18/2020	038765	1148.33	Law Enforcement & Admin.	12/08/2020
Aids Leadership Foothills Alliance	12/18/2020	585123	4165.20	Clinical Services	11/30/2020
Airgas USA LLC	12/18/2020	038766	89.14	Newton Detention Center	03/31/2020
Airgas USA LLC	12/18/2020	038766	89.14	Newton Detention Center	11/30/2020
Alexander Mendaloff III, Attorney, PLLC	12/18/2020	038767	1200.00	Children's Purchase Services	11/24/2020
Alexander Youth Network	12/11/2020	038596	631.00	Children's Purchase Services	12/04/2020
All Glass Company of Hickory	12/04/2020	584817	354.17	Library Buildings	10/15/2020
All States Containers LLC	12/11/2020	584956	3022.75	Clinical Services	12/07/2020
Allison & White Management and Realty	12/31/2020	585289	577.50	CSBG CARES Act	12/21/2020
Amazon Business	12/04/2020	038538	10858.37	Administration	10/19/2020
Amazon Business	12/04/2020	038538	10858.37	Adult Social Work	10/19/2020
Amazon Business	12/04/2020	038538	10858.37	Duke Endowment FC Project	10/19/2020
Amazon Business	12/04/2020	038538	10858.37	FamilyNet Administration	10/19/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	12/04/2020	038538	10858.37	Administration	10/20/2020
Amazon Business	12/04/2020	038538	10858.37	Adult Social Work	10/20/2020
Amazon Business	12/04/2020	038538	10858.37	Duke Endowment FC Project	10/20/2020
Amazon Business	12/04/2020	038538	10858.37	FamilyNet Administration	10/20/2020
Amazon Business	12/04/2020	038538	10858.37	Information Technology Center	10/25/2020
Amazon Business	12/04/2020	038538	10858.37	Information Technology Center	10/26/2020
Amazon Business	12/04/2020	038538	10858.37	Information Technology Center	10/27/2020
Amazon Business	12/04/2020	038538	10858.37	Human Resources	10/29/2020
Amazon Business	12/04/2020	038538	10858.37	Risk Management	10/29/2020
Amazon Business	12/04/2020	038538	10858.37	Administration	11/02/2020
Amazon Business	12/04/2020	038538	10858.37	Administration	11/03/2020
Amazon Business	12/04/2020	038538	10858.37	Register Of Deeds	11/07/2020
Amazon Business	12/04/2020	038538	10858.37	Administration-Main Library	11/18/2020
Amazon Business	12/04/2020	038538	10858.37	Administration	11/25/2020
Amazon Business	12/04/2020	038538	10858.37	Adult Social Work	11/25/2020
Amazon Business	12/04/2020	038538	10858.37	Duke Endowment FC Project	11/25/2020
Amazon Business	12/04/2020	038538	10858.37	FamilyNet Administration	11/25/2020
Amazon Business	12/11/2020	038597	577.21	Southwest Branch Library	10/24/2020
Amazon Business	12/11/2020	038597	577.21	Health Admin.	10/31/2020
Amazon Business	12/11/2020	038597	577.21	Health Promotion & Strategy	10/31/2020
Amazon Business	12/11/2020	038597	577.21	Health Promotion & Strategy	11/27/2020
Amazon Business	12/11/2020	038597	577.21	Recruitment	12/05/2020
Amazon Business	12/18/2020	038768	5281.16	Animal Shelter	11/23/2020
Amazon Business	12/18/2020	038768	5281.16	Health Promotion & Strategy	12/01/2020
Amazon Business	12/18/2020	038768	5281.16	Health Promotion & Strategy	12/04/2020
Amazon Business	12/18/2020	038768	5281.16	Clinical Services	12/06/2020
Amazon Business	12/18/2020	038768	5281.16	Health Promotion & Strategy	12/06/2020
Amazon Business	12/18/2020	038768	5281.16	Clinical Services	12/12/2020
Amazon Business	12/18/2020	038768	5281.16	School Nurse Initiative	12/12/2020
Amazon Business	12/23/2020	038830	141.02	County Parks	12/09/2020
Amazon Business	12/23/2020	038830	141.02	Planning & Zoning	12/09/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	12/23/2020	038830	141.02	County Parks	12/19/2020
Amazon Business	12/31/2020	038885	2845.66	Clinical Services	12/14/2020
Amazon Business	12/31/2020	038885	2845.66	Health Promotion & Strategy	12/17/2020
Amazon Business	12/31/2020	038885	2845.66	Clinical Services	12/19/2020
Amazon Business	12/31/2020	038885	2845.66	Health Promotion & Strategy	12/21/2020
Amazon Business	12/31/2020	038885	2845.66	Health Promotion & Strategy	12/22/2020
Andrea's Place - Allowances	12/11/2020	584957	60.00	Children's Purchase Services	12/02/2020
Anew Look Homes LLC	12/31/2020	038886	1050.00	CSBG CARES Act	10/14/2020
Applied Data Technologies Inc	12/31/2020	038887	672.88	Clinical Services	12/16/2020
Aramark Correctional Service LLC	12/04/2020	038539	46204.92	Prisoner Food Svc.	11/25/2020
Array of Brighter Beginnings Inc	12/11/2020	584958	1815.00	Children's Purchase Services	12/07/2020
Array of Brighter Beginnings Inc	12/18/2020	585124	1635.00	Children's Purchase Services	12/15/2020
Aspire Youth & Family Inc	12/31/2020	038888	5664.00	Other Government Cost	12/10/2020
Asset Protection Unit Inc	12/11/2020	584959	142.89	Emergency Medical Svcs.	12/07/2020
B & M Promotional Products	12/18/2020	038769	904.95	Administration-Main Library	12/10/2020
B & M Promotional Products	12/23/2020	038832	2712.82	Administration	12/15/2020
B & M Promotional Products	12/23/2020	038832	2712.82	FamilyNet Administration	12/15/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
B & M Promotional Products	12/23/2020	038832	2712.82	All Organizations for tree rpt	12/16/2020
B & M Promotional Products	12/23/2020	038832	2712.82	Utilities & Engineering Admin.	12/16/2020
BB&T	12/23/2020	585219	65.00	Public Assistance Admin	12/01/2020
BVP Holdings, LLC	12/11/2020	584961	625.00	CSBG CARES Act	11/25/2020
Baker & Taylor	12/04/2020	038540	5746.00	Administration-Main Library	11/04/2020
Baker & Taylor	12/04/2020	038540	5746.00	Southwest Branch Library	11/04/2020
Baker & Taylor	12/04/2020	038540	5746.00	St. Stephens Branch	11/04/2020
Baker & Taylor	12/04/2020	038540	5746.00	Claremont Branch Library	11/05/2020
Baker & Taylor	12/04/2020	038540	5746.00	Sherrills Ford Branch	11/06/2020
Baker & Taylor	12/04/2020	038540	5746.00	Maiden Branch	11/10/2020
Baker & Taylor	12/04/2020	038540	5746.00	Southwest Branch Library	11/10/2020
Baker & Taylor	12/04/2020	038540	5746.00	Southwest Branch Library	11/12/2020
Baker & Taylor	12/11/2020	038598	8163.61	St. Stephens Branch	11/13/2020
Baker & Taylor	12/11/2020	038598	8163.61	Conover Branch Library	11/16/2020
Baker & Taylor	12/11/2020	038598	8163.61	Administration-Main Library	11/19/2020
Baker & Taylor	12/11/2020	038598	8163.61	Claremont Branch Library	11/24/2020
Baker & Taylor	12/11/2020	038598	8163.61	Sherrills Ford Branch	11/24/2020
Baker & Taylor	12/11/2020	038598	8163.61	Southwest Branch Library	11/24/2020
Baker & Taylor	12/11/2020	038598	8163.61	St. Stephens Branch	11/24/2020
Baker & Taylor	12/11/2020	038598	8163.61	Administration-Main Library	11/25/2020
Baker & Taylor	12/11/2020	038598	8163.61	Sherrills Ford Branch	11/25/2020
Baker & Taylor	12/11/2020	038598	8163.61	Southwest Branch Library	11/30/2020
Baker & Taylor	12/11/2020	038598	8163.61	St. Stephens Branch	12/02/2020
Baker & Taylor	12/23/2020	038833	1815.55	Administration-Main Library	12/08/2020
Baker & Taylor	12/31/2020	038889	192.97	Administration-Main Library	12/09/2020
Baker & Taylor	12/31/2020	038889	192.97	Southwest Branch Library	12/09/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	12/31/2020	038889	192.97	St. Stephens Branch	12/09/2020
Balloonista LLC, The	12/04/2020	584819	85.00	Administration	11/30/2020
Bandys Crossroads Fire Dept	12/31/2020	038890	1500.00	Emergency Medical Svcs.	12/30/2020
Baptist Children's Home of NC	12/11/2020	038599	285.27	Children's Purchase Services	12/04/2020
Barden, James & Caitlin Anazlone	12/11/2020	038600	1010.00	Children's Purchase Services	12/04/2020
Barlow, Jennifer & Wesley	12/11/2020	584962	505.00	Children's Purchase Services	12/04/2020
Barnett, Brian M	12/04/2020	584820	117.01	County Manager	11/10/2020
Barrier, Brooklyn	12/11/2020	038601	704.00	Children's Purchase Services	12/04/2020
Barron, Raven M PLLC	12/04/2020	584821	10.00	Register Of Deeds	10/28/2020
Bates, P Kenneth Dr	12/11/2020	038602	658.33	Clinical Services	12/01/2020
Benfield Sanitation Service	12/18/2020	038770	67.41	Cooperative Extension Services	12/01/2020
Black Chrysler Dodge Jeep Ram	12/18/2020	585129	746.83	Law Enforcement & Admin.	12/10/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Black Mountain Home for Children	12/11/2020	584963	11949.00	Children's Purchase Services	12/04/2020
Black's Tire Service Inc	12/04/2020	038542	872.00	Garage	11/17/2020
Black's Tire Service Inc	12/18/2020	038771	31290.89	Garage	12/10/2020
Black's Tire Service Inc	12/23/2020	038835	494.82	All Organizations for tree rpt	12/09/2020
Black's Tire Service Inc	12/23/2020	038835	494.82	Garage	12/09/2020
Blackwell, Stephen Allen	12/18/2020	038772	2700.00	CSBG CARES Act	12/01/2020
Blossman Gas	12/23/2020	585220	300.00	Work First	12/18/2020
Blue Ridge Energies LLC	12/18/2020	585131	400.00	Work First	11/07/2020
Boat Repairs Plus Inc	12/11/2020	038604	107.00	Lake Norman Area Patrol	12/01/2020
Bound Tree Medical LLC	12/04/2020	038543	6819.77	Emergency Medical Svcs.	11/16/2020
Bound Tree Medical LLC	12/04/2020	038543	6819.77	Emergency Medical Svcs.	11/17/2020
Bound Tree Medical LLC	12/04/2020	038543	6819.77	Emergency Medical Svcs.	11/19/2020
Bound Tree Medical LLC	12/11/2020	038605	9458.15	Emergency Medical Svcs.	11/25/2020
Bound Tree Medical LLC	12/11/2020	038605	9458.15	Emergency Medical Svcs.	11/30/2020
Bound Tree Medical LLC	12/18/2020	038774	10911.94	Emergency Medical Svcs.	12/01/2020
Bound Tree Medical LLC	12/18/2020	038774	10911.94	Emergency Medical Svcs.	12/03/2020
Bound Tree Medical LLC	12/18/2020	038774	10911.94	Emergency Medical Svcs.	12/04/2020
Bound Tree Medical LLC	12/18/2020	038774	10911.94	Emergency Medical Svcs.	12/07/2020
Bound Tree Medical LLC	12/31/2020	038891	8328.74	Emergency Medical Svcs.	12/10/2020
Bound Tree Medical LLC	12/31/2020	038891	8328.74	Emergency Medical Svcs.	12/11/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bound Tree Medical LLC	12/31/2020	038891	8328.74	Emergency Medical Svcs.	12/14/2020
Bound Tree Medical LLC	12/31/2020	038891	8328.74	Emergency Medical Svcs.	12/15/2020
Bound Tree Medical LLC	12/31/2020	038891	8328.74	Emergency Medical Svcs.	12/17/2020
Brady Trane Service Inc	12/11/2020	038606	2425.53	Justice Building	10/01/2020
Brady Trane Service Inc	12/11/2020	038606	2425.53	Justice Building	12/04/2020
Brady Trane Service Inc	12/23/2020	038836	871.68	General Buildings	12/15/2020
Broadplex LLC	12/11/2020	038607	2083.61	Administration	12/01/2020
Broadplex LLC	12/11/2020	038607	2083.61	Communication Center	12/01/2020
Brooks, Norma	12/11/2020	584964	1816.00	Children's Purchase Services	12/04/2020
Brother Wolf Animal Rescue, Inc	12/23/2020	038837	1030.00	Animal Shelter	12/17/2020
Brown Oil Company	12/18/2020	585132	1600.00	Work First	11/07/2020
Brown Oil Company	12/31/2020	585299	1268.86	Work First	12/15/2020
Brown, Jason & Melanie	12/11/2020	038608	508.00	Children's Purchase Services	12/04/2020
Brown, Rhonda S	12/23/2020	585221	100.00	Post Adoption State Regional G	12/07/2020
Bumgarner Oil Company Inc	12/04/2020	038544	2102.20	Work First	11/11/2020
Bumgarner Oil Company Inc	12/11/2020	038609	11217.30	Work First	11/19/2020
Bumgarner Oil Company Inc	12/11/2020	038609	11217.30	Work First	12/01/2020



# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bumgarner Oil Company Inc	12/11/2020	038609	11217.30	All Organizations for tree rpt	12/03/2020
Bumgarner Oil Company Inc	12/18/2020	038775	18687.38	Work First	11/07/2020
Bumgarner Oil Company Inc	12/18/2020	038775	18687.38	Work First	12/02/2020
Bumgarner Oil Company Inc	12/18/2020	038775	18687.38	Work First	12/09/2020
Bumgarner Oil Company Inc	12/23/2020	038838	2219.90	Work First	12/09/2020
Bumgarner Oil Company Inc	12/23/2020	038838	2219.90	Work First	12/16/2020
Bumgarner Oil Company Inc	12/31/2020	038893	4504.18	Work First	12/16/2020
Bumgarner Oil Company Inc	12/31/2020	038893	4504.18	Work First	12/17/2020
Burke Occupational Health LLP	12/11/2020	584966	200.00	General Assistance	11/30/2020
Burkhardt, Angelitte and Hans	12/11/2020	038610	505.00	Children's Purchase Services	12/04/2020
Burris, Carson & Elva	12/11/2020	038611	1210.00	Children's Purchase Services	12/04/2020
Butch's Service Center	12/11/2020	584967	360.00	Law Enforcement & Admin.	11/08/2020
C2 LLC	12/11/2020	038612	5950.00	Finance Department	12/01/2020
CDW-Government	12/04/2020	038545	2686.51	Clinical Services	11/24/2020
CDW-Government	12/04/2020	038545	2686.51	Emergency Medical Svcs.	11/24/2020
CDW-Government	12/04/2020	038545	2686.51	Information Technology Center	11/24/2020
CDW-Government	12/11/2020	038613	241.55	Emergency Medical Svcs.	12/02/2020
CDW-Government	12/18/2020	038776	1364.20	Clinical Services	12/03/2020
CDW-Government	12/18/2020	038776	1364.20	Emergency Medical Svcs.	12/03/2020
CDW-Government	12/31/2020	038894	271.76	Wic	12/03/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CED Inc - Hickory	12/11/2020	038614	81.32	Family Services Center	12/08/2020
CSG Systems Inc	12/11/2020	584972	4511.80	Register Of Deeds	11/30/2020
CVCC Foundation Inc	12/04/2020	038546	108333.33	Schools Current Expense	12/01/2020
Caldwell County DSS	12/04/2020	584829	2675.24	Children's Purchase Services	11/20/2020
Caldwell County DSS	12/31/2020	585314	2908.80	Children's Purchase Services	12/23/2020
Caldwell, Angel	12/11/2020	584974	704.00	Children's Purchase Services	12/04/2020
Capital Electric	12/04/2020	584830	1879.92	Justice Building	11/20/2020
Capital Electric	12/04/2020	584830	1879.92	Justice Building	11/25/2020
Capital Electric	12/31/2020	585315	64.20	Library Buildings	12/16/2020
Cardinal Health 110 Inc	12/11/2020	584976	2126.07	Clinical Services	11/20/2020
Cardinal Health 110 Inc	12/11/2020	584976	2126.07	Clinical Services	11/25/2020
Cardinal Health 110 Inc	12/18/2020	585133	218.55	Clinical Services	12/09/2020
Carolina Family Connections	12/11/2020	038615	1653.00	Children's Purchase Services	12/04/2020
Carolina Office Equipment Co	12/23/2020	038842	716.48	Administration	12/09/2020
Carolina Therapeutic Services	12/11/2020	038616	5247.67	Children's Purchase Services	12/04/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carpenter, Alan	12/04/2020	584831	4.00	Register Of Deeds	11/19/2020
Carpenter, Breanna	12/11/2020	038618	1262.00	Children's Purchase Services	12/04/2020
Carpenter, Brent and Tracy	12/11/2020	038619	382.50	Children's Purchase Services	12/04/2020
Carrier Enterprise LLC	12/31/2020	585316	303.45	General Buildings	12/22/2020
Carrol, Summer	12/23/2020	585224	35.00	Administration	12/16/2020
Carson, Jennifer Carter	12/11/2020	584977	50.00	Post Adoption State Regional G	11/18/2020
Carter Clinic PA	12/11/2020	584978	1265.00	Children's Purchase Services	12/04/2020
Carter, Jeffrey & Katherine	12/11/2020	584979	505.00	Children's Purchase Services	12/04/2020
Catawba County Chamber of Commerce	12/18/2020	585134	186.00	County Manager	03/12/2020
Catawba County Clerk of Court	12/11/2020	584980	6936.75	Child Support	11/30/2020
Catawba County Clerk of Court	12/18/2020	585135	6782.00	Child Support	12/11/2020
Catawba County Clerk of Court	12/23/2020	585225	6.00	CPS Investigations	09/29/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County DSS Petty Cash	12/04/2020	584833	24.73	Administration	12/01/2020
Catawba County DSS Petty Cash	12/04/2020	584833	24.73	CPS Investigations	12/01/2020
Catawba County DSS Petty Cash	12/04/2020	584833	24.73	Child Support	12/01/2020
Catawba County Partnership for Children	12/23/2020	585226	3284.26	Family Net ECST	11/17/2020
Catawba County Partnership for Children	12/23/2020	585226	3284.26	Family Net ECST	12/22/2020
Catawba County Schools	12/04/2020	038548	2535082.11	Schools Current Expense	12/01/2020
Catawba County Schools	12/11/2020	038620	79777.42	Schools Current Expense	12/08/2020
Catawba County Tax Collector	12/11/2020	584981	1681.70	CSBG CARES Act	11/30/2020
Catawba Pediatric Associates PA	12/11/2020	904898	3450.00	Clinical Services	12/01/2020
Catawba Rescue Squad Inc	12/04/2020	038549	250.00	Emergency Medical Svcs.	11/30/2020
Catawba Rescue Squad Inc	12/31/2020	038896	250.00	Emergency Medical Svcs.	12/30/2020
Catawba Valley Archives Inc	12/11/2020	038622	814.82	Clinical Services	12/01/2020
Catawba Valley Archives Inc	12/11/2020	038622	814.82	Dental Health	12/01/2020
Catawba Valley Archives Inc	12/11/2020	038622	814.82	Environmental Health	12/01/2020
Catawba Valley Archives Inc	12/11/2020	038622	814.82	Health Admin.	12/01/2020
Catawba Valley Archives Inc	12/11/2020	038622	814.82	School Nurse Initiative	12/01/2020
Catawba Valley Cattlemen Assoc	12/18/2020	585136	2000.00	Board Of Commissioners	12/07/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Community College	12/04/2020	038550	400389.15	Schools Current Expense	12/01/2020
Catawba Valley Community College - check	12/04/2020	584834	140.00	School Nurse Initiative	11/25/2020
Catawba Valley Medical Center	12/04/2020	584835	180.00	Risk Management	11/23/2020
Catawba Valley Medical Center	12/11/2020	584983	9200.58	Maternal Health	12/01/2020
Catawba Valley Medical Center	12/18/2020	585137	4087.02	Clinical Services	12/05/2020
Catawba Valley Medical Center	12/18/2020	585137	4087.02	Human Resources	12/05/2020
Catawba Valley Medical Center	12/18/2020	585137	4087.02	Recruitment	12/05/2020
Catawba Valley Medical Group Inc	12/23/2020	585229	29790.25	Recruitment	12/17/2020
Catawba Valley Medical Group Inc	12/23/2020	585229	29790.25	Risk Management	12/17/2020
Catawba Valley Supply Inc	12/04/2020	038551	1295.90	General Buildings	11/16/2020
Catawba Valley Supply Inc	12/04/2020	038551	1295.90	General Buildings	11/20/2020
Catawba Valley Supply Inc	12/04/2020	038551	1295.90	Library Buildings	11/30/2020
Catawba Valley Supply Inc	12/31/2020	038897	170.09	Justice Building	12/17/2020
Catawba Women's Center	12/11/2020	038624	550.00	Clinical Services	12/01/2020
Caycedo, Rick & Jessica Ledden	12/11/2020	584984	505.00	Children's Purchase Services	12/04/2020
CenturyLink	12/04/2020	584836	529.51	Administration	11/13/2020
CenturyLink	12/04/2020	584836	529.51	Emergency Medical Svcs.	11/13/2020
CenturyLink	12/04/2020	584836	529.51	Emergency Medical Svcs.	11/16/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	12/04/2020	584836	529.51	St. Stephens Branch	11/16/2020
CenturyLink	12/04/2020	584836	529.51	Emergency Medical Svcs.	11/19/2020
CenturyLink	12/11/2020	584985	590.52	County Parks	11/16/2020
CenturyLink	12/11/2020	584985	590.52	Administration	11/19/2020
CenturyLink	12/11/2020	584985	590.52	Administration	11/22/2020
CenturyLink	12/11/2020	584985	590.52	Emergency Medical Svcs.	11/22/2020
CenturyLink	12/11/2020	584985	590.52	General Maintenance	12/01/2020
CenturyLink	12/18/2020	585138	894.06	Administration	12/01/2020
CenturyLink	12/18/2020	585138	894.06	County Parks	12/01/2020
CenturyLink	12/18/2020	585138	894.06	Administration	12/04/2020
CenturyLink	12/18/2020	585138	894.06	Sherrills Ford Branch	12/07/2020
CenturyLink	12/23/2020	585230	468.92	Administration	12/13/2020
CenturyLink	12/23/2020	585230	468.92	County Parks	12/16/2020
CenturyLink	12/31/2020	585317	112.10	Emergency Medical Svcs.	12/13/2020
CenturyLink	12/31/2020	585317	112.10	Emergency Medical Svcs.	12/16/2020
Charm-Tex Inc	12/04/2020	038552	2844.00	Newton Detention Center	11/10/2020
Charm-Tex Inc	12/04/2020	038552	2844.00	Newton Detention Center	11/20/2020
Charm-Tex Inc	12/18/2020	038780	764.70	Newton Detention Center	12/04/2020
Charter Communications	12/11/2020	584986	972.01	Administration	11/24/2020
Charter Communications	12/11/2020	584986	972.01	Information Technology Center	11/26/2020
Charter Communications	12/11/2020	584986	972.01	Administration	12/01/2020
Charter Communications	12/11/2020	584986	972.01	DSS Andrea's Place	12/01/2020
Charter Communications	12/18/2020	585139	249.95	Administration	12/08/2020
Charter Communications	12/23/2020	585231	325.09	Administration	12/03/2020
Charter Communications	12/23/2020	585231	325.09	Administration	12/10/2020
Cheney, Barry Richard	12/11/2020	038626	1725.00	Board Of Elections	12/07/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Chester, Alejandro	12/11/2020	038627	704.00	Children's Purchase Services	12/04/2020
Childers, Tracey	12/11/2020	038628	1267.00	Children's Purchase Services	12/04/2020
Children's Home Society of NC	12/11/2020	038629	29937.60	Children's Purchase Services	12/04/2020
Christopher, Erika	12/11/2020	584987	704.00	Children's Purchase Services	12/04/2020
Cintas Corporation No.2	12/11/2020	038630	885.81	Garage	11/30/2020
Cintas Corporation No.2	12/11/2020	038630	885.81	General Maintenance	11/30/2020
Civil Air Patrol	12/11/2020	584988	33.75	Other Public Safety	12/08/2020
Clark County Sheriff	12/31/2020	585318	42.00	Child Support	12/21/2020
Classic Touch Auto Wash Inc	12/04/2020	038554	176.55	Administration	11/11/2020
Classic Touch Auto Wash Inc	12/11/2020	038631	112.35	Administration	12/01/2020
Classic Touch Auto Wash Inc	12/18/2020	038782	48.15	Building Inspection	12/01/2020
Clay, Wilson, & Associates	12/18/2020	038783	12054.92	Other Public Safety	12/09/2020
Clemons, Janiyah R	12/18/2020	585140	74.25	Community Services BG	12/14/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cliff's Plumbing & Drains Inc	12/23/2020	585232	345.00	Justice Building	09/10/2020
Cloninger Ford of Hickory-EFT	12/04/2020	904893	2304.66	Garage	11/16/2020
Cloninger Ford of Hickory-EFT	12/04/2020	904893	2304.66	All Organizations for tree rpt	11/19/2020
Cloninger Ford of Hickory-EFT	12/04/2020	904893	2304.66	All Organizations for tree rpt	11/25/2020
Cloninger Ford of Hickory-EFT	12/11/2020	904899	166.54	All Organizations for tree rpt	10/29/2020
Cloninger Ford of Hickory-EFT	12/11/2020	904899	166.54	All Organizations for tree rpt	11/09/2020
Cloninger Ford of Hickory-EFT	12/11/2020	904899	166.54	All Organizations for tree rpt	11/16/2020
Cloninger Ford of Hickory-EFT	12/11/2020	904899	166.54	All Organizations for tree rpt	11/24/2020
Cloninger Ford of Hickory-EFT	12/18/2020	904904	11659.26	Garage	11/30/2020
Coffey, Josh and Valerie	12/11/2020	038632	508.00	Children's Purchase Services	12/04/2020
Cognitive Connection Corporation	12/31/2020	038899	5893.00	Other Government Cost	12/10/2020
Coley, Tamara	12/18/2020	585141	35.00	Tax Assessor	12/15/2020
Computershare Title Service	12/04/2020	584838	26.00	Register Of Deeds	09/30/2020
Computershare Title Services	12/04/2020	584839	26.00	Register Of Deeds	10/21/2020
Conflict Resolution Center, The	12/31/2020	038900	8116.00	Other Government Cost	12/10/2020
Connections/CVBH	12/18/2020	585142	275.00	General Buildings	12/16/2020



# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Construction & Roofing Inc	12/04/2020	584840	657.83	Leased Buildings	11/20/2020
Conover Veterinary Hospital LLC	12/11/2020	584989	854.25	Animal Shelter	12/02/2020
Conover Veterinary Hospital LLC	12/11/2020	584989	854.25	Animal Shelter	12/03/2020
Conover Veterinary Hospital LLC	12/18/2020	585143	987.81	Animal Shelter	12/11/2020
Conover Veterinary Hospital LLC	12/23/2020	585233	1228.81	Animal Shelter	12/17/2020
Conover, City of	12/11/2020	584990	81.09	Administration	12/01/2020
Conover, City of	12/11/2020	584990	81.09	Emergency Medical Svcs.	12/01/2020
Conrad, Anna Mae E	12/04/2020	584841	600.00	Administration-Main Library	11/25/2020
Convergint Technologies LLC	12/11/2020	038633	1035.91	Information Technology Center	11/30/2020
Cook, Donald and Deanna	12/11/2020	038634	505.00	Children's Purchase Services	12/04/2020
Cooperative Christian Ministry	12/31/2020	038901	10000.00	Clinical Services	12/21/2020
Corvus of Charlotte LLC	12/04/2020	038555	1376.00	Justice Building	12/01/2020
Corvus of Charlotte LLC	12/11/2020	038635	2913.00	County Parks	12/01/2020
Corvus of Charlotte LLC	12/18/2020	038785	16349.00	Justice Building	12/01/2020
Corvus of Charlotte LLC	12/18/2020	038785	16349.00	Leased Buildings	12/01/2020
Corvus of Charlotte LLC	12/18/2020	038785	16349.00	Library Buildings	12/01/2020
Costin, Gloria L	12/31/2020	038902	35.00	Health Admin.	12/14/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Coulter, Lillian	12/04/2020	584843	193.10	Emergency Medical Svcs.	11/06/2020
Covington, Cabreia	12/11/2020	584991	704.00	Children's Purchase Services	12/04/2020
Crossnore School, Inc.	12/11/2020	038636	108343.00	Children's Purchase Services	12/04/2020
Crossroads Counseling Center Inc	12/11/2020	038637	8400.00	General Assistance	11/25/2020
Crossroads Counseling Center Inc	12/18/2020	038786	1200.00	General Assistance	12/09/2020
CuraScript SD	12/18/2020	585144	3128.16	Clinical Services	11/19/2020
CuraScript SD	12/18/2020	585144	3128.16	Clinical Services	12/07/2020
Curcio, Christine	12/11/2020	584992	105.00	Planning & Zoning	08/31/2020
Curcio, Christine	12/11/2020	584992	105.00	Planning & Zoning	10/26/2020
Curcio, Christine	12/11/2020	584992	105.00	Planning & Zoning	11/30/2020
CureMD.com Inc	12/18/2020	038787	957.00	Clinical Services	12/01/2020
Curtis Bay Medical Waste Services of	12/31/2020	038903	86.25	Clinical Services	11/30/2020
Curtis Bay Medical Waste Services of	12/31/2020	038903	86.25	Dental Health	11/30/2020
Curtis Bay Medical Waste Services of	12/31/2020	038903	86.25	Laboratory	11/30/2020
Curtis Bay Medical Waste Services of	12/31/2020	038903	86.25	Maternal Health	11/30/2020
Curtis Bay Medical Waste Services of	12/31/2020	038903	86.25	Wic	11/30/2020
Custom Data Processing Inc	12/11/2020	038638	869.40	Environmental Health	11/30/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	12/18/2020	038788	610.00	Justice Building	12/09/2020
D&S Lawn Care Services	12/18/2020	038788	610.00	Leased Buildings	12/09/2020
D&S Lawn Care Services	12/18/2020	038788	610.00	Social Services Buildings	12/09/2020
Dale Earnhardt Chevrolet	12/04/2020	038556	585.61	All Organizations for tree rpt	11/06/2020
Dale Earnhardt Chevrolet	12/04/2020	038556	585.61	All Organizations for tree rpt	11/11/2020
Dale Earnhardt Chevrolet	12/04/2020	038556	585.61	All Organizations for tree rpt	11/19/2020
Dale Earnhardt Chevrolet	12/11/2020	038639	1523.34	All Organizations for tree rpt	10/26/2020
Dale Earnhardt Chevrolet	12/11/2020	038639	1523.34	All Organizations for tree rpt	11/02/2020
Dale Earnhardt Chevrolet	12/11/2020	038639	1523.34	All Organizations for tree rpt	11/23/2020
Dale Earnhardt Chevrolet	12/11/2020	038639	1523.34	All Organizations for tree rpt	11/25/2020
Dale Earnhardt Chevrolet	12/11/2020	038639	1523.34	All Organizations for tree rpt	12/01/2020
Dale Earnhardt Chevrolet	12/23/2020	038849	346.52	All Organizations for tree rpt	12/11/2020
Dale Earnhardt Chevrolet	12/23/2020	038849	346.52	All Organizations for tree rpt	12/16/2020
Data Imaging & Associates Inc	12/11/2020	038640	553.14	All Organizations for tree rpt	11/25/2020
Davis, Amber Lee	12/11/2020	038641	704.00	Children's Purchase Services	12/04/2020
Davis, Matthew J	12/31/2020	038904	35.00	Health Admin.	12/14/2020
Davis, Michael & Samantha	12/11/2020	038642	505.00	Children's Purchase Services	12/04/2020
Davis, Richard and Jeanne	12/11/2020	038643	1033.00	Children's Purchase Services	12/04/2020
Davis, Robert & Christina	12/11/2020	584994	126.67	Children's Purchase Services	12/04/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Day One Communications Inc	12/11/2020	038644	380.00	Information Technology Center	12/07/2020
Deal, Chad and Sherry	12/11/2020	038645	1139.00	Children's Purchase Services	12/04/2020
Delvechio, Richard and Kathryn	12/11/2020	038646	1335.00	Children's Purchase Services	12/04/2020
Dollar, John Hamilton	12/31/2020	585320	35.00	Health Admin.	12/14/2020
Dooley, Shannon L	12/18/2020	038790	250.00	Post Adoption State Regional G	11/25/2020
Doug's Fleet and Auto Glass, LLC	12/18/2020	585147	325.00	Garage	12/08/2020
Dowd, Eric and Carly	12/11/2020	038647	704.00	Children's Purchase Services	12/04/2020
Doyle, Kara	12/11/2020	038648	309.86	Children's Purchase Services	12/04/2020
Drug Force Screening Inc	12/11/2020	584995	30.00	General Assistance	12/01/2020
Drum, Larry T	12/11/2020	038649	105.00	Planning & Zoning	08/31/2020
Drum, Larry T	12/11/2020	038649	105.00	Planning & Zoning	10/26/2020
Drum, Larry T	12/11/2020	038649	105.00	Planning & Zoning	11/30/2020
Duke Energy - Agency	12/04/2020	584849	7892.04	Work First	11/23/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	12/04/2020	584849	7892.04	Work First	11/24/2020
Duke Energy - Agency	12/04/2020	584849	7892.04	Work First	11/25/2020
Duke Energy - Agency	12/11/2020	584996	9778.12	Work First	11/30/2020
Duke Energy - Agency	12/11/2020	584996	9778.12	Work First	12/01/2020
Duke Energy - Agency	12/11/2020	584996	9778.12	Work First	12/02/2020
Duke Energy - Agency	12/11/2020	584996	9778.12	Work First	12/03/2020
Duke Energy - Agency	12/18/2020	585148	161364.59	Work First	11/07/2020
Duke Energy - Agency	12/18/2020	585148	161364.59	CSBG CARES Act	11/12/2020
Duke Energy - Agency	12/18/2020	585148	161364.59	CSBG CARES Act	12/02/2020
Duke Energy - Agency	12/18/2020	585148	161364.59	Work First	12/07/2020
Duke Energy - Agency	12/18/2020	585148	161364.59	Work First	12/08/2020
Duke Energy - Agency	12/18/2020	585148	161364.59	Work First	12/09/2020
Duke Energy - Agency	12/23/2020	585234	14326.73	Work First	12/10/2020
Duke Energy - Agency	12/23/2020	585234	14326.73	Work First	12/14/2020
Duke Energy - Agency	12/23/2020	585234	14326.73	Work First	12/15/2020
Duke Energy - Agency	12/23/2020	585234	14326.73	Work First	12/16/2020
Duke Energy - Agency	12/23/2020	585234	14326.73	Work First	12/17/2020
Duke Energy - Agency	12/23/2020	585234	14326.73	Work First	12/18/2020
Duke Energy - Agency	12/31/2020	585321	5709.04	Work First	12/17/2020
Duke Energy - Agency	12/31/2020	585321	5709.04	Work First	12/18/2020
Duke Energy - Agency	12/31/2020	585321	5709.04	Work First	12/21/2020
Duke Energy - Agency	12/31/2020	585321	5709.04	Work First	12/22/2020
Duke Energy - Char	12/04/2020	584850	1878.56	Sherrills Ford Branch	11/16/2020
Duke Energy - Char	12/04/2020	584850	1878.56	Emergency Medical Svcs.	11/25/2020
Duke Energy - Char	12/04/2020	584850	1878.56	Emergency Medical Svcs.	11/30/2020
Duke Energy - Char	12/11/2020	584997	1299.52	County Parks	11/18/2020
Duke Energy - Char	12/11/2020	584997	1299.52	Southwest Branch Library	11/24/2020
Duke Energy - Char	12/11/2020	584997	1299.52	County Parks	11/25/2020
Duke Energy - Char	12/11/2020	584997	1299.52	Lake Norman Area Patrol	12/01/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	12/18/2020	585149	17568.30	St. Stephens Branch	11/30/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Administration	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Care Coordination for Children	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Clinical Services	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Dental Health	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	FamilyNet Administration	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Health Admin.	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Maternal Health	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	School Nurse Initiative	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Wic	12/02/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Emergency Medical Svcs.	12/07/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Administration	12/09/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Emergency Medical Svcs.	12/09/2020
Duke Energy - Char	12/18/2020	585149	17568.30	Animal Shelter	12/10/2020
Duke Energy - Char	12/31/2020	585322	1032.74	Emergency Medical Svcs.	12/15/2020
Duke Energy - Char	12/31/2020	585322	1032.74	Emergency Medical Svcs.	12/29/2020
Duke Energy - Char	12/31/2020	585322	1032.74	Emergency Medical Svcs.	12/30/2020
Duke University	12/31/2020	585323	6000.00	Clinical Services	12/18/2020
EMS Management & Consultants Inc	12/18/2020	038791	7418.43	Emergency Medical Svcs.	11/30/2020
EPlus Group Inc	12/04/2020	038557	798.50	Register Of Deeds	10/15/2020
East Coast Oxygen Inc	12/31/2020	585328	3040.00	Emergency Medical Svcs.	12/09/2020
Echelon Care	12/11/2020	038650	1360.00	Children's Purchase Services	12/04/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Election Systems & Software LLC	12/04/2020	038558	541.42	Board Of Elections	11/17/2020
Eliada Homes Inc	12/11/2020	038651	1574.00	Children's Purchase Services	12/04/2020
Elliot Morgan Parsonage PA	12/18/2020	585152	3500.00	General Assistance	12/09/2020
Elon Homes for Children Inc	12/11/2020	038652	9251.30	Children's Purchase Services	12/04/2020
EnergyUnited	12/11/2020	584998	822.36	Communication Center	11/30/2020
EnergyUnited	12/11/2020	584998	822.36	Emergency Medical Svcs.	11/30/2020
EnergyUnited	12/11/2020	584998	822.36	Work First	11/30/2020
EnergyUnited	12/11/2020	584998	822.36	Work First	12/02/2020
EnergyUnited	12/18/2020	585153	1081.00	Work First	11/07/2020
EnergyUnited	12/18/2020	585153	1081.00	Work First	12/09/2020
EnergyUnited	12/23/2020	585236	300.00	Work First	12/16/2020
Engle, Destiny	12/11/2020	038653	704.00	Children's Purchase Services	12/04/2020
Enterprise Leasing Company - SE LLC	12/11/2020	584999	253.69	CPS Investigations	11/30/2020
Enterprise Leasing Company - SE LLC	12/23/2020	585237	128.45	CPS Investigations	12/15/2020
Everett Chevrolet Inc	12/04/2020	584851	145.49	Garage	11/30/2020
Express Business Systems Inc	12/11/2020	038654	8882.20	All Organizations for tree rpt	12/04/2020
Express Business Systems Inc	12/11/2020	038654	8882.20	Purchasing	12/04/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Express Business Systems Inc	12/18/2020	038792	4976.66	Administration	12/10/2020
Extra Touch Cleaning Inc	12/18/2020	038793	7423.33	Administration	12/11/2020
Extra Touch Cleaning Inc	12/18/2020	038793	7423.33	FamilyNet Administration	12/11/2020
F3 Concepts LLC	12/04/2020	038559	21079.99	Information Technology Center	11/23/2020
Falls, Annie	12/31/2020	585329	1550.00	CSBG CARES Act	12/16/2020
Families First Support Services LLC	12/11/2020	038655	1350.00	Children's Purchase Services	12/04/2020
Family Centered Treatment Foundation Inc	12/31/2020	038906	3125.00	Other Government Cost	12/10/2020
Family Guidance Center	12/31/2020	038907	2514.00	Other Government Cost	12/10/2020
FedEx	12/23/2020	585238	11.00	Tax Assessor	12/15/2020
Fields, Derrika	12/11/2020	038656	704.00	Children's Purchase Services	12/04/2020
Fink, Devon	12/04/2020	038560	650.00	FC Teams / Family Preservation	12/01/2020
Fink, Devon	12/11/2020	038657	704.00	Children's Purchase Services	12/04/2020



# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
First Citizens Bank	12/23/2020	585239	2.00	Register Of Deeds	12/15/2020
First Citizens Bank & Trust Company	12/31/2020	585330	300.00	Finance Department	12/15/2020
Fisher II, John G	12/18/2020	585156	2100.00	CSBG CARES Act	12/02/2020
Florence Crittenton Services	12/11/2020	038658	3993.73	Children's Purchase Services	12/04/2020
Flowers Company, The	12/04/2020	584854	22.05	Garage	12/01/2020
Flowers Company, The	12/11/2020	585003	45.89	Justice Building	11/30/2020
Flowers Company, The	12/18/2020	585157	231.77	Garage	12/01/2020
Focus Behavioral Health Services LLC	12/11/2020	585004	704.00	Children's Purchase Services	12/04/2020
Foothills RV Repair Inc	12/04/2020	584855	1162.00	Detectives	11/24/2020
Ford Family Land Group LLC	12/18/2020	585158	1100.00	CSBG CARES Act	12/10/2020
Ford Family Land Group LLC	12/23/2020	585240	1100.00	CSBG CARES Act	12/10/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	09/11/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	09/15/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	10/22/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	11/09/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Newton Detention Center	11/09/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	11/12/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	11/13/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Emergency Medical Svcs.	11/16/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	11/18/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Law Enforcement & Admin.	11/18/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	11/24/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Administration-Main Library	11/25/2020
Forms & Supply Inc	12/04/2020	038561	1799.47	Newton Detention Center	11/25/2020
Forms & Supply Inc	12/11/2020	038659	264.88	Law Enforcement & Admin.	12/01/2020
Forms & Supply Inc	12/11/2020	038659	264.88	All Organizations for tree rpt	12/03/2020
Forms & Supply Inc	12/11/2020	038659	264.88	Board Of Elections	12/03/2020
Forms & Supply Inc	12/18/2020	038794	1275.54	Board Of Commissioners	10/14/2020
Forms & Supply Inc	12/18/2020	038794	1275.54	Newton Detention Center	12/08/2020
Forms & Supply Inc	12/18/2020	038794	1275.54	Detectives	12/09/2020
Forms & Supply Inc	12/18/2020	038794	1275.54	Newton Detention Center	12/09/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	Administration-Main Library	11/30/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	St. Stephens Branch	11/30/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	Administration	12/14/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	FamilyNet Administration	12/14/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	Administration-Main Library	12/15/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	Law Enforcement & Admin.	12/17/2020
Forms & Supply Inc	12/23/2020	038850	1311.72	Records	12/17/2020
Forms & Supply Inc	12/31/2020	038908	744.48	County Manager	10/29/2020
Forms & Supply Inc	12/31/2020	038908	744.48	Emergency Medical Svcs.	12/10/2020
Forms & Supply Inc	12/31/2020	038908	744.48	Clinical Services	12/18/2020
Forms & Supply Inc	12/31/2020	038908	744.48	County Manager	12/26/2020
Forms & Supply Inc	12/31/2020	038908	744.48	County Manager	12/29/2020
Foundation Strong LLC	12/11/2020	585005	1360.00	Children's Purchase Services	12/04/2020
Frazier Properties Inc	12/23/2020	038851	1992.00	CSBG CARES Act	12/14/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fulbright Pest Control Inc	12/04/2020	038563	105.00	Justice Building	11/20/2020
Fulbright Pest Control Inc	12/23/2020	038852	105.00	Justice Building	12/18/2020
Fun Cycles Inc	12/11/2020	585006	438.38	County Parks	11/28/2020
Galloway, Jesse J.	12/11/2020	585007	32.76	Emergency Medical Svcs.	12/07/2020
Garnes, James and Tiffany	12/11/2020	038661	2291.00	Children's Purchase Services	12/04/2020
Garris, Nevaeh	12/11/2020	585008	264.00	Community Services BG	12/09/2020
George, Rickey and Lori	12/11/2020	038662	805.00	Children's Purchase Services	12/04/2020
Gilbert, Jackson and Karen	12/11/2020	585009	631.00	Children's Purchase Services	12/04/2020
GlaxoSmithKline	12/18/2020	904905	1707.21	Clinical Services	12/01/2020
Go Energies LLC	12/31/2020	038909	20235.46	All Organizations for tree rpt	12/23/2020
GovConnection Inc	12/18/2020	038795	1665.85	Information Technology Center	07/15/2020
GovConnection Inc	12/18/2020	038795	1665.85	Administration	07/28/2020
Govolution LLC	12/11/2020	038663	1715.09	Permit Center	11/26/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grainger	12/04/2020	584856	115.95	Justice Building	11/30/2020
Grainger	12/18/2020	585159	62.60	Emergency Medical Svcs.	12/01/2020
Grainger	12/31/2020	038910	118.69	General Buildings	12/22/2020
Grainger	12/31/2020	038911	67.55	Emergency Medical Svcs.	12/08/2020
Graystone Ophthalmology Assoc	12/11/2020	585010	99.00	School Nurse Initiative	11/24/2020
Graystone Ophthalmology Assoc	12/31/2020	585336	28.40	School Nurse Initiative	12/14/2020
Green's Commercial Cleaning Inc	12/18/2020	038796	410.00	Library Buildings	12/01/2020
Greene, Dana H	12/31/2020	585337	35.00	Health Admin.	12/14/2020
Greenhill Jr, Leonard	12/11/2020	585011	314.00	Building Inspection	11/30/2020
Greenwell, Linda	12/18/2020	038797	35.00	Tax Assessor	12/15/2020
Griffith's Inc.	12/11/2020	585012	300.00	Law Enforcement & Admin.	12/01/2020
Guinn, Cory and Jillian	12/11/2020	038664	251.67	Children's Purchase Services	12/04/2020
H & W Drug Company	12/04/2020	038565	787.50	Newton Detention Center	11/18/2020
Hamco Foothills LLC	12/04/2020	584861	42.75	Register Of Deeds	11/01/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hamilton, Jr, David C	12/31/2020	038913	50.00	Health Admin.	12/14/2020
Hamilton-Brandon, Luredean Gale	12/31/2020	585349	35.00	Health Admin.	12/14/2020
Hannah, Thomas N	12/04/2020	584862	52.00	Register Of Deeds	09/30/2020
Hannah, Thomas N	12/04/2020	584862	52.00	Register Of Deeds	11/19/2020
Harless, Thomas & Virginia	12/11/2020	038665	505.00	Children's Purchase Services	12/04/2020
Harris, Susan P	12/11/2020	585016	100.00	Board Of Elections	12/03/2020
Harrison's Workwear	12/11/2020	038666	3624.49	Newton Detention Center	08/13/2020
Harrison's Workwear	12/11/2020	038666	3624.49	Newton Detention Center	08/24/2020
Harrison's Workwear	12/11/2020	038666	3624.49	Newton Detention Center	09/28/2020
Harrison's Workwear	12/11/2020	038666	3624.49	Emergency Medical Svcs.	09/30/2020
Harrison's Workwear	12/11/2020	038666	3624.49	Newton Detention Center	12/07/2020
Harrison's Workwear	12/18/2020	038798	4239.54	Emergency Medical Svcs.	11/30/2020
Harrison's Workwear	12/18/2020	038798	4239.54	Newton Detention Center	12/10/2020
Harrison's Workwear	12/18/2020	038798	4239.54	Newton Detention Center	12/11/2020
Harrison's Workwear	12/18/2020	038798	4239.54	Newton Detention Center	12/15/2020
Harrison's Workwear	12/23/2020	038853	521.09	Newton Detention Center	12/21/2020
Hart Industrial Clinic-DLP	12/11/2020	585017	81.00	General Assistance	12/01/2020
Hav-A-Cup / Quality Water Service	12/11/2020	038667	42.14	Administration	11/23/2020
Hav-A-Cup / Quality Water Service	12/23/2020	038854	47.24	Cooperative Extension Services	12/11/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Haz-Mat Environmental Services LLC	12/11/2020	038668	200.00	Garage	11/24/2020
Haz-Mat Environmental Services LLC	12/11/2020	038668	200.00	Garage	11/25/2020
Heavner, Roger	12/11/2020	585018	220.00	Environmental Health	12/03/2020
Hefner, Gail	12/18/2020	038799	947.38	Adult Social Work	12/14/2020
Helms, Barbara & Jerry	12/18/2020	585162	128.52	Public Asst Payments	10/21/2020
Henry Schein Inc	12/04/2020	904894	577.30	Clinical Services	11/18/2020
Henry Schein Inc	12/04/2020	904894	577.30	Emergency Medical Svcs.	11/18/2020
Henry Schein Inc	12/04/2020	904894	577.30	Clinical Services	11/19/2020
Henry Schein Inc	12/11/2020	904900	1338.02	Emergency Medical Svcs.	11/25/2020
Henry Schein Inc	12/11/2020	904900	1338.02	Clinical Services	12/01/2020
Henry Schein Inc	12/11/2020	904900	1338.02	Clinical Services	12/02/2020
Henry Schein Inc	12/18/2020	904906	134.35	Emergency Medical Svcs.	12/03/2020
Henry Schein Inc	12/18/2020	904906	134.35	Clinical Services	12/10/2020
Henry Schein Inc	12/31/2020	904913	5436.17	Emergency Medical Svcs.	12/04/2020
Henry Schein Inc	12/31/2020	904913	5436.17	Emergency Medical Svcs.	12/07/2020
Henry Schein Inc	12/31/2020	904913	5436.17	Emergency Medical Svcs.	12/08/2020
Henry Schein Inc	12/31/2020	904913	5436.17	Emergency Medical Svcs.	12/14/2020
Henry Schein Inc	12/31/2020	904913	5436.17	Emergency Medical Svcs.	12/15/2020
Henry Schein Inc	12/31/2020	904913	5436.17	Clinical Services	12/21/2020
Herman, Kathryn I	12/11/2020	038669	35.00	Planning & Zoning	11/30/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Carolina Investments LLC	12/11/2020	585019	3100.00	Other Government Cost	12/08/2020
Hickory Home & Garden Center	12/11/2020	585021	119.39	General Maintenance	11/03/2020
Hickory Home & Garden Center	12/11/2020	585021	119.39	General Maintenance	11/10/2020
Hickory Public Schools - Current	12/04/2020	038567	596872.83	Schools Current Expense	12/01/2020
Hickory Public Schools - Current	12/11/2020	038670	3156.66	Schools Current Expense	12/08/2020
Hickory Trace Village	12/04/2020	584865	2033.90	CSBG CARES Act	11/17/2020
Hickory, City of	12/04/2020	584866	63585.27	Administration	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Care Coordination for Children	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Clinical Services	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Dental Health	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Emergency Medical Svcs.	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	FamilyNet Administration	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Health Admin.	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Lake Norman Area Patrol	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Maternal Health	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	School Nurse Initiative	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Sherrills Ford Branch	11/21/2020
Hickory, City of	12/04/2020	584866	63585.27	Wic	11/21/2020
Hickory, City of	12/11/2020	585022	236.18	Emergency Medical Svcs.	11/28/2020
Hickory, City of	12/11/2020	585022	236.18	County Parks	12/01/2020
Hickory, City of	12/18/2020	585164	174.50	Emergency Medical Svcs.	12/14/2020
Hickory, City of	12/18/2020	585164	174.50	St. Stephens Branch	12/14/2020
Hickory, City of	12/23/2020	585242	341.13	County Parks	12/14/2020
Hickory, City of	12/23/2020	585242	341.13	Lake Norman Area Patrol	12/21/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	12/23/2020	585242	341.13	Leased Buildings	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Administration	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Care Coordination for Children	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Clinical Services	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Dental Health	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Emergency Medical Svcs.	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	FamilyNet Administration	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Health Admin.	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Maternal Health	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	School Nurse Initiative	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Wic	12/21/2020
Hickory, City of	12/31/2020	585351	8740.87	Emergency Medical Svcs.	12/28/2020
Hillside Auto LLC	12/11/2020	038671	4746.13	Garage	11/13/2020
Hillside Auto LLC	12/18/2020	038801	2214.34	Garage	11/11/2020
Hillside Auto LLC	12/18/2020	038801	2214.34	Garage	12/10/2020
Hillside Auto LLC	12/18/2020	038801	2214.34	Garage	12/16/2020
HitsTech	12/11/2020	585023	11148.33	Administration-Main Library	11/30/2020
Hoffman, Angela Dawn	12/18/2020	585165	140.00	Post Adoption State Regional G	11/12/2020
Holcomb, Brent H	12/18/2020	585166	35.00	Administration-Main Library	10/23/2020
Home Builders Assoc of	12/04/2020	584867	550.00	Building Inspection	11/11/2020



# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hood, David W	12/11/2020	585025	1000.00	Board Of Elections	12/03/2020
Hope for the Future Inc - Cindy Wolff	12/11/2020	038673	500.00	Adult Social Work	11/30/2020
Hornsby, Rebecca	12/11/2020	038674	704.00	Children's Purchase Services	12/04/2020
Houston, Robin	12/11/2020	585026	253.44	Emergency Medical Svcs.	12/07/2020
Huddle, Kristy Leigh	12/18/2020	585168	200.00	Post Adoption State Regional G	11/04/2020
Huffman, Dale&Jeanne	12/04/2020	584868	1164.00	All Organizations for tree rpt	11/30/2020
IAAO	12/04/2020	584869	2000.00	Tax Assessor	11/30/2020
ICMA	12/11/2020	585027	1360.00	County Manager	12/01/2020
Icard, April Nicole	12/04/2020	584870	187.50	Family Net ECST	12/01/2020
Information Technology Services	12/04/2020	584871	8.83	Tax Collector	09/30/2020
Information Technology Services	12/04/2020	584871	8.83	Tax Collector	10/31/2020
Ingle & Son Landscaping Inc	12/04/2020	038568	2840.00	Family Services Center	11/30/2020
Ingle & Son Landscaping Inc	12/04/2020	038568	2840.00	Leased Buildings	11/30/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ingle & Son Landscaping Inc	12/04/2020	038568	2840.00	Public Health Buildings	11/30/2020
Ingle & Son Landscaping Inc	12/04/2020	038568	2840.00	Social Services Buildings	11/30/2020
Inst-A-Tech LLC	12/31/2020	038915	2400.00	Emergency Medical Svcs.	12/10/2020
International E-Z UP Inc	12/18/2020	585170	3670.56	Clinical Services	12/07/2020
Interstate Cycle Inc	12/31/2020	585353	22205.89	County Parks	12/22/2020
Isenhower, David L	12/04/2020	584872	26.00	Register Of Deeds	10/19/2020
Isenhower, David L	12/23/2020	585246	26.00	Register Of Deeds	11/23/2020
Isola, Andrew IV & Jill	12/11/2020	038677	359.27	Children's Purchase Services	12/04/2020
J & Z Properties LLC	12/31/2020	585354	150.00	Environmental Health	12/21/2020
JD's Smokehouse	12/04/2020	584873	1057.69	Health Admin.	11/30/2020
JLF Management Group, LLC	12/18/2020	585171	2324.00	CSBG CARES Act	12/07/2020
Jackson, Robert	12/18/2020	038804	750.00	CSBG CARES Act	12/09/2020
James Edward Markham IIIII	12/31/2020	585356	3000.00	Law Enforcement & Admin.	12/22/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
James M Pleasants Company Inc	12/04/2020	584874	628.13	Justice Building	11/13/2020
Jay-Jay Trophies & Awards Inc	12/18/2020	038805	24.61	Law Enforcement & Admin.	12/09/2020
Johnstone Supply Inc	12/04/2020	584875	685.52	Social Services Buildings	10/30/2020
Johnstone Supply Inc	12/04/2020	584875	685.52	Justice Building	11/04/2020
Johnstone Supply Inc	12/04/2020	584875	685.52	Family Services Center	11/25/2020
Johnstone Supply Inc	12/04/2020	584875	685.52	Social Services Buildings	11/25/2020
Johnstone Supply Inc	12/04/2020	584875	685.52	General Buildings	12/01/2020
Johnstone Supply Inc	12/11/2020	585029	146.99	General Buildings	12/02/2020
Johnstone Supply Inc	12/11/2020	585029	146.99	Justice Building	12/02/2020
Johnstone Supply Inc	12/11/2020	585029	146.99	Family Services Center	12/08/2020
Johnstone Supply Inc	12/11/2020	585029	146.99	General Maintenance	12/08/2020
Johnstone Supply Inc	12/23/2020	585247	212.71	General Buildings	12/18/2020
Jones, Makayla	12/11/2020	038679	704.00	Children's Purchase Services	12/04/2020
KT Automotive Products	12/11/2020	038680	525.00	All Organizations for tree rpt	11/13/2020
Keever's Key & Repair Service Inc	12/11/2020	038681	14.98	Administration	11/05/2020
Keever's Key & Repair Service Inc	12/11/2020	038681	14.98	Records	12/07/2020
Keith, Kent & Jason Lampert	12/11/2020	038682	1139.00	Children's Purchase Services	12/04/2020
Keller's Quality Lawn Care	12/18/2020	038806	7566.67	General Buildings	12/15/2020
Keller's Quality Lawn Care	12/18/2020	038806	7566.67	Justice Building	12/15/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	12/18/2020	038806	7566.67	Leased Buildings	12/15/2020
Keller's Quality Lawn Care	12/18/2020	038806	7566.67	Library Buildings	12/15/2020
Kerley, Jeff	12/11/2020	585032	70.00	Planning & Zoning	08/31/2020
Kerley, Jeff	12/11/2020	585032	70.00	Planning & Zoning	10/26/2020
King, Aaron L	12/11/2020	038683	150.00	Planning & Zoning	08/31/2020
King, Aaron L	12/11/2020	038683	150.00	Planning & Zoning	10/26/2020
King, Aaron L	12/11/2020	038683	150.00	Planning & Zoning	11/30/2020
Kintegra Health	12/18/2020	585172	296.00	Maternal Health	11/30/2020
Kip Robinson - Landscape Design	12/18/2020	038807	1870.00	General Buildings	12/01/2020
Kip Robinson - Landscape Design	12/18/2020	038807	1870.00	Leased Buildings	12/01/2020
Kip Robinson - Landscape Design	12/18/2020	038807	1870.00	Library Buildings	12/01/2020
Kip Robinson - Landscape Design	12/18/2020	038807	1870.00	Social Services Buildings	12/01/2020
Kiziah, Kelly & Candida	12/11/2020	038684	1013.00	Children's Purchase Services	12/04/2020
Knowles, Susan S	12/31/2020	585363	35.00	Health Admin.	12/14/2020
LPI Inc	12/11/2020	038685	90.00	General Assistance	10/29/2020
Laboratory Corporation of America	12/31/2020	038916	16193.14	Clinical Services	11/28/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Landings of Hickory	12/23/2020	585249	1017.49	CSBG CARES Act	12/17/2020
Landings of Hickory	12/31/2020	585365	1720.38	CSBG CARES Act	12/21/2020
Landsel Title Agency	12/04/2020	584881	11.00	Register Of Deeds	11/23/2020
Lawmen's Distribution LLC	12/04/2020	584882	172.75	Law Enforcement & Admin.	11/10/2020
Lawmen's Distribution LLC	12/11/2020	585033	1882.07	Law Enforcement & Admin.	08/24/2020
Lawmen's Distribution LLC	12/23/2020	585250	2965.83	Law Enforcement & Admin.	12/08/2020
Lawmen's Distribution LLC	12/23/2020	585250	2965.83	Law Enforcement & Admin.	12/10/2020
Lawmen's Distribution LLC	12/31/2020	585366	433.29	Law Enforcement & Admin.	12/16/2020
Laws, Melody and Tracie	12/11/2020	038686	2272.00	Children's Purchase Services	12/04/2020
Legal Aid of NC-Morganton	12/23/2020	038861	584.40	Work First	12/18/2020
Lewis Boiler Service Co	12/31/2020	038917	82.22	General Buildings	12/21/2020
LexisNexis Risk Data Management Inc	12/11/2020	585034	200.00	Tax Collector	11/30/2020
LexisNexis Risk Solutions Inc	12/11/2020	585035	115.93	CPS Investigations	11/30/2020
Lioret, Erin or Ladarla Sanders	12/11/2020	038687	1538.00	Children's Purchase Services	12/04/2020
Lockman, Shane and Heather	12/11/2020	038688	1139.00	Children's Purchase Services	12/04/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Logan Systems Inc	12/23/2020	038862	9640.31	Register Of Deeds	12/15/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	General Buildings	11/25/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	General Maintenance	11/25/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	Justice Building	11/25/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	Leased Buildings	11/25/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	Library Buildings	11/25/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	Public Health Buildings	11/25/2020
Lowe's Companies Inc	12/04/2020	038571	1903.59	Social Services Buildings	11/25/2020
Lutheran Family Svcs in the Carolinas	12/11/2020	038689	646.00	Children's Purchase Services	12/04/2020
Lutz, George Brian	12/11/2020	038690	105.00	Planning & Zoning	08/31/2020
Lutz, George Brian	12/11/2020	038690	105.00	Planning & Zoning	10/26/2020
Lutz, George Brian	12/11/2020	038690	105.00	Planning & Zoning	11/30/2020
MWI Animal Health	12/04/2020	038572	689.86	Animal Shelter	11/24/2020
MWI Animal Health	12/11/2020	038691	365.64	Animal Shelter	12/01/2020
MWI Animal Health	12/11/2020	038691	365.64	Animal Shelter	12/04/2020
MWI Animal Health	12/11/2020	038691	365.64	Animal Shelter	12/07/2020
MWI Animal Health	12/18/2020	038808	416.47	Animal Shelter	12/08/2020
MWI Animal Health	12/18/2020	038808	416.47	Animal Shelter	12/11/2020
MWI Animal Health	12/23/2020	038864	421.24	Animal Shelter	12/15/2020
MWI Animal Health	12/23/2020	038864	421.24	Animal Shelter	12/16/2020
MWI Animal Health	12/23/2020	038864	421.24	Animal Shelter	12/18/2020
MWI Animal Health	12/31/2020	038919	244.48	Animal Shelter	12/22/2020
MWI Animal Health	12/31/2020	038919	244.48	Animal Shelter	12/28/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mac Papers Inc	12/11/2020	038692	2885.15	Administration	11/16/2020
Mac Papers Inc	12/11/2020	038692	2885.15	FamilyNet Administration	11/16/2020
Mac Papers Inc	12/11/2020	038692	2885.15	Clinical Services	11/24/2020
Macs Village LLC	12/11/2020	038693	1345.00	Children's Purchase Services	12/04/2020
Madison Homebuilders	12/11/2020	585036	1222.17	Building Inspection	11/30/2020
Mahoney, Casey & Angela	12/11/2020	038694	1139.00	Children's Purchase Services	12/04/2020
Maiden, Town of	12/04/2020	038573	555.56	Work First	11/24/2020
Maiden, Town of	12/04/2020	038573	555.56	Work First	11/25/2020
Maiden, Town of	12/11/2020	038695	499.52	Work First	12/01/2020
Maiden, Town of	12/11/2020	038695	499.52	Work First	12/02/2020
Maiden, Town of	12/18/2020	038809	1421.09	CSBG CARES Act	11/05/2020
Maiden, Town of	12/18/2020	038809	1421.09	Work First	11/07/2020
Maiden, Town of	12/18/2020	038809	1421.09	Maiden Branch	12/05/2020
Maiden, Town of	12/31/2020	038920	600.28	Work First	12/21/2020
Malloy, Tracy	12/31/2020	585374	100.00	Work First	12/18/2020
Marketplace Church	12/11/2020	585037	18400.00	Southwest Branch Library	12/03/2020
Marshall, Kathy	12/04/2020	038574	1000.00	Family Net ECST	12/01/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mason, Christina	12/11/2020	585038	704.00	Children's Purchase Services	12/04/2020
Master-Porta-Jon Inc	12/11/2020	585039	80.06	County Parks	11/30/2020
Matthews, Seiana	12/11/2020	038696	704.00	Children's Purchase Services	12/04/2020
McDaniel Supply Co Inc	12/04/2020	584887	349.86	Newton Detention Center	11/11/2020
McDaniel Supply Co Inc	12/04/2020	584887	349.86	Newton Detention Center	11/18/2020
McDaniel Supply Co Inc	12/04/2020	584887	349.86	Newton Detention Center	11/24/2020
McDaniel Supply Co Inc	12/18/2020	585174	387.59	Newton Detention Center	09/30/2020
McDaniel Supply Co Inc	12/18/2020	585174	387.59	Newton Detention Center	10/07/2020
McDaniel Supply Co Inc	12/18/2020	585174	387.59	Newton Detention Center	12/02/2020
McKaraheer, Charles W MD PA	12/31/2020	585375	5000.00	Emergency Medical Svcs.	12/30/2020
McKesson Medical-Surgical Government	12/04/2020	038575	285.81	Laboratory	11/11/2020
McKesson Medical-Surgical Government	12/04/2020	038575	285.81	Clinical Services	11/12/2020
McKesson Medical-Surgical Government	12/04/2020	038575	285.81	Maternal Health	11/12/2020
McKesson Medical-Surgical Government	12/11/2020	038697	447.95	Clinical Services	11/18/2020
McKesson Medical-Surgical Government	12/11/2020	038697	447.95	Maternal Health	11/19/2020
McKesson Medical-Surgical Government	12/11/2020	038697	447.95	Clinical Services	11/20/2020
McKesson Medical-Surgical	12/18/2020	038810	2894.93	Clinical Services	11/24/2020



# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Government					
McKesson Medical-Surgical Government	12/18/2020	038810	2894.93	Clinical Services	11/29/2020
McKesson Medical-Surgical Government	12/18/2020	038810	2894.93	Clinical Services	12/02/2020
McKesson Medical-Surgical Government	12/18/2020	038810	2894.93	Laboratory	12/04/2020
McKesson Medical-Surgical Government	12/31/2020	038921	1057.22	Laboratory	12/04/2020
McKesson Medical-Surgical Government	12/31/2020	038921	1057.22	Clinical Services	12/08/2020
McKesson Medical-Surgical Government	12/31/2020	038921	1057.22	Clinical Services	12/09/2020
McLean, Adele	12/23/2020	585253	44.51	Emergency Medical Svcs.	12/21/2020
Med-Express Inc	12/04/2020	038576	1994.05	Newton Detention Center	11/16/2020
Med-Express Inc	12/04/2020	038576	1994.05	Newton Detention Center	11/18/2020
Medical Village Pharmacy	12/11/2020	038698	150.00	Clinical Services	12/01/2020
Medical Village Pharmacy	12/18/2020	038811	75.00	Clinical Services	11/30/2020
Metroline Inc	12/11/2020	585041	267.59	Clinical Services	12/04/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Administration-Main Library	09/14/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Administration-Main Library	11/11/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Claremont Branch Library	11/11/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Conover Branch Library	11/11/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	12/11/2020	038699	6725.09	Maiden Branch	11/11/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Sherrills Ford Branch	11/11/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Southwest Branch Library	11/11/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	St. Stephens Branch	11/11/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Administration-Main Library	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Claremont Branch Library	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Conover Branch Library	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Maiden Branch	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Sherrills Ford Branch	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Southwest Branch Library	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	St. Stephens Branch	11/17/2020
Midwest Tape LLC	12/11/2020	038699	6725.09	Administration-Main Library	11/30/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Administration-Main Library	11/30/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Claremont Branch Library	11/30/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Conover Branch Library	11/30/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Sherrills Ford Branch	11/30/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	St. Stephens Branch	11/30/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Administration-Main Library	12/08/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Claremont Branch Library	12/08/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Conover Branch Library	12/08/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Maiden Branch	12/08/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Sherrills Ford Branch	12/08/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	Southwest Branch Library	12/08/2020
Midwest Tape LLC	12/23/2020	038866	1602.61	St. Stephens Branch	12/08/2020
Midwest Tape LLC	12/31/2020	038922	188.21	Administration-Main Library	12/09/2020
Midwest Tape LLC	12/31/2020	038922	188.21	St. Stephens Branch	12/09/2020
Mike Johnson's Hickory Toyota-Check	12/11/2020	585042	21910.50	Transportation	11/30/2020
Miller, Anthony & Bobbi Jo	12/11/2020	585043	505.00	Children's Purchase Services	12/04/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell, Paul	12/18/2020	038812	10625.00	General Buildings	12/06/2020
Mitchell, Paul	12/18/2020	038812	10625.00	Health Admin.	12/06/2020
Mitchell, Paul	12/18/2020	038812	10625.00	Justice Building	12/06/2020
Mobile Communications America Inc	12/04/2020	038577	246.10	Emergency Medical Svcs.	11/13/2020
Mobile Communications America Inc	12/31/2020	038923	56.71	Emergency Medical Svcs.	09/25/2020
Mobile Health Resources	12/11/2020	038700	1691.69	Emergency Medical Svcs.	12/01/2020
Moretz Laboratories Inc	12/04/2020	038578	390.55	General Buildings	11/27/2020
Moretz Laboratories Inc	12/04/2020	038578	390.55	Justice Building	11/27/2020
Morganton First Church of God	12/18/2020	585176	139.00	Children's Purchase Services	11/19/2020
Morris, Jason	12/18/2020	585177	4500.00	Board Of Commissioners	11/12/2020
Morrison, Robin	12/11/2020	038701	505.00	Children's Purchase Services	12/04/2020
Motorola Solutions Inc	12/18/2020	585178	13793.18	Clinical Services	12/01/2020
Motorola Solutions Inc	12/31/2020	585377	3674.66	Fire Marshall	11/24/2020
Mr Tire	12/04/2020	584888	972.63	FC Teams / Family Preservation	12/01/2020
Mt View Home & Garden Center	12/11/2020	585044	67.40	General Maintenance	11/06/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mtn View Volunteer Fire Dept	12/31/2020	038924	1500.00	Emergency Medical Svcs.	12/30/2020
Mullins, Jimmy & Kathy	12/11/2020	585045	505.00	Children's Purchase Services	12/04/2020
NC Assoc of County Commissioners	12/11/2020	038702	27150.00	Information Technology Center	08/14/2020
NC Assoc of Registers of Deeds - Dist II	12/23/2020	585254	25.00	Register Of Deeds	12/18/2020
NC Assoc of Registers of Deeds - Dues	12/23/2020	585255	450.00	Register Of Deeds	12/11/2020
NC Dept of Admin - Courier Service	12/04/2020	584889	705.40	Administration	11/17/2020
NC Dept of Admin - Courier Service	12/04/2020	584889	705.40	Animal Control	11/17/2020
NC Dept of Admin - Courier Service	12/04/2020	584889	705.40	Environmental Health	11/17/2020
NC Dept of Admin - Courier Service	12/04/2020	584889	705.40	Health Admin.	11/17/2020
NC Dept of Admin - Courier Service	12/04/2020	584889	705.40	Law Enforcement & Admin.	11/17/2020
NC Dept of Admin - Courier Service	12/04/2020	584889	705.40	Recruitment	11/17/2020
NC Dept of Health and Human Services	12/11/2020	585048	125.00	Newton Detention Center	12/08/2020
NC Dept of Juvenile Justice	12/04/2020	584890	5734.00	Newton Detention Center	11/16/2020
NC Dept of Motor Vehicles -- Raleigh	12/11/2020	585049	657.32	Transportation	12/07/2020
NC Dept of Public Safety	12/11/2020	585050	3241.33	Emergency Medical Svcs.	12/01/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Forest Service	12/04/2020	584891	4854.30	Forest Ranger	11/30/2020
NC Forest Service	12/23/2020	585258	6229.82	Forest Ranger	12/22/2020
NC State Bureau of Investigation	12/11/2020	585053	15625.00	All Organizations for tree rpt	12/01/2020
NC Vital Records	12/04/2020	584892	257.00	Register Of Deeds	11/17/2020
NC Vital Records	12/04/2020	584892	257.00	Register Of Deeds	11/19/2020
NCAREMS	12/04/2020	584893	1928.00	Emergency Medical Svcs.	11/06/2020
NEOGOV	12/23/2020	585259	14724.99	Information Technology Center	06/18/2020
National Association of Counties	12/04/2020	584894	3087.00	Board Of Commissioners	09/18/2020
National Sheriffs' Association	12/04/2020	584895	63.00	Law Enforcement & Admin.	11/16/2020
Neill, Edward C	12/11/2020	038704	70.00	Planning & Zoning	08/31/2020
Neill, Edward C	12/11/2020	038704	70.00	Planning & Zoning	10/26/2020
Net Transcripts Inc	12/04/2020	584896	6.50	Detectives	11/15/2020
Net Transcripts Inc	12/23/2020	038868	41.53	Detectives	12/15/2020
Newton Farm Supply	12/04/2020	584897	21.40	Garage	10/22/2020
Newton Farm Supply	12/11/2020	585055	34.24	General Maintenance	01/14/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton Farm Supply	12/11/2020	585055	34.24	General Maintenance	11/12/2020
Newton Florist Inc	12/04/2020	584898	55.15	Emergency Medical Svcs.	11/10/2020
Newton Florist Inc	12/11/2020	585056	52.45	Administration-Main Library	11/18/2020
Newton, City of	12/04/2020	584899	2960.78	Work First	11/19/2020
Newton, City of	12/04/2020	584899	2960.78	Work First	11/23/2020
Newton, City of	12/04/2020	584899	2960.78	Work First	11/24/2020
Newton, City of	12/04/2020	584899	2960.78	Work First	11/25/2020
Newton, City of	12/11/2020	585057	2801.05	CSBG CARES Act	11/23/2020
Newton, City of	12/11/2020	585057	2801.05	Work First	11/30/2020
Newton, City of	12/11/2020	585057	2801.05	Work First	12/03/2020
Newton, City of	12/18/2020	585180	102371.62	Work First	11/07/2020
Newton, City of	12/18/2020	585180	102371.62	Work First	12/07/2020
Newton, City of	12/18/2020	585180	102371.62	Work First	12/08/2020
Newton, City of	12/18/2020	585180	102371.62	Work First	12/09/2020
Newton, City of	12/18/2020	585180	102371.62	Administration-Main Library	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	Animal Shelter	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	DSS Andrea's Place	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	DSS Blevins	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	DSS Boyd Corner House 2	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	DSS Corner House 1	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	Garage	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	General Buildings	12/10/2020
Newton, City of	12/18/2020	585180	102371.62	Justice Building	12/10/2020
Newton, City of	12/23/2020	585261	2779.89	Work First	12/10/2020
Newton, City of	12/23/2020	585261	2779.89	Work First	12/14/2020
Newton, City of	12/23/2020	585261	2779.89	Work First	12/15/2020
Newton, City of	12/23/2020	585261	2779.89	Work First	12/17/2020
Newton, City of	12/31/2020	585378	2389.69	Animal Shelter	12/20/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	12/31/2020	585378	2389.69	Work First	12/21/2020
Newton-Conover City Schools	12/04/2020	038579	438687.32	Schools Current Expense	12/01/2020
Newton-Conover City Schools	12/11/2020	038706	2252.78	Schools Current Expense	12/08/2020
Norris, James C	12/11/2020	038707	704.00	Children's Purchase Services	12/04/2020
North Carolina Housing Finance Agency	12/23/2020	585262	75.00	Planning & Zoning	12/17/2020
North Carolina Media Group	12/18/2020	038815	896.88	Planning & Zoning	11/29/2020
North Carolina Media Group	12/23/2020	038871	150.32	Purchasing	11/29/2020
O'Reilly Auto Parts	12/11/2020	585059	696.91	All Organizations for tree rpt	11/19/2020
Observer News Enterprise	12/04/2020	584900	104.00	CPS Investigations	11/10/2020
Observer News Enterprise	12/11/2020	585061	312.00	CPS Investigations	11/23/2020
Observer News Enterprise	12/11/2020	585061	312.00	CPS Investigations	11/28/2020
Observer News Enterprise	12/23/2020	585263	208.00	CPS Investigations	12/05/2020
Observer News Enterprise	12/23/2020	585263	208.00	CPS Investigations	12/10/2020
Office Depot	12/04/2020	584901	730.17	All Organizations for tree rpt	11/18/2020
Office Depot	12/11/2020	585062	357.48	Administration	09/15/2020
Office Depot	12/11/2020	585062	357.48	FamilyNet Administration	09/15/2020
Office Depot	12/11/2020	585062	357.48	Clinical Services	11/17/2020
Office Depot	12/11/2020	585062	357.48	Clinical Services	11/18/2020
Office Depot	12/11/2020	585062	357.48	Health Admin.	11/18/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	12/11/2020	585062	357.48	Clinical Services	11/19/2020
Office Depot	12/11/2020	585062	357.48	Health Admin.	11/19/2020
Office Depot	12/11/2020	585062	357.48	Clinical Services	11/20/2020
Office Depot	12/11/2020	585062	357.48	Health Promotion & Strategy	11/20/2020
Office Depot	12/18/2020	585182	160.19	Planning & Zoning	12/08/2020
Office Depot	12/18/2020	585182	160.19	Planning & Zoning	12/09/2020
Office Depot	12/23/2020	585264	197.34	Administration	12/07/2020
Office Depot	12/23/2020	585264	197.34	FamilyNet Administration	12/07/2020
Office Depot	12/23/2020	585264	197.34	Administration	12/11/2020
Office Depot	12/23/2020	585264	197.34	FamilyNet Administration	12/11/2020
Office Depot	12/23/2020	585264	197.34	Planning & Zoning	12/16/2020
Office Depot	12/31/2020	585382	754.81	Clinical Services	12/07/2020
Office Depot	12/31/2020	585382	754.81	Laboratory	12/07/2020
Office Depot	12/31/2020	585382	754.81	School Nurse Initiative	12/07/2020
Office Depot	12/31/2020	585382	754.81	Administration	12/15/2020
Office Depot	12/31/2020	585382	754.81	FamilyNet Administration	12/15/2020
Office Depot	12/31/2020	585382	754.81	Administration	12/16/2020
Office Depot	12/31/2020	585382	754.81	FamilyNet Administration	12/16/2020
Office Depot	12/31/2020	585382	754.81	Health Promotion & Strategy	12/17/2020
Omni Visions Inc	12/11/2020	038708	3515.00	Children's Purchase Services	12/04/2020
On Premise Solutions, LLC	12/11/2020	038709	4060.00	General Assistance	11/30/2020
On Time Catering	12/11/2020	038710	31055.68	General Assistance	12/01/2020
On Time Catering	12/11/2020	038710	31055.68	Nutrition	12/01/2020
Oracle America Inc	12/18/2020	038816	11107.19	Information Technology Center	11/26/2020



# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Owners Insurance Company	12/18/2020	585183	351.77	CSBG CARES Act	11/24/2020
Pacific Interpreters Inc	12/11/2020	038711	261.05	Administration	11/30/2020
Pack, Courtney	12/11/2020	585065	704.00	Children's Purchase Services	12/04/2020
ParaGard Direct	12/11/2020	585066	246.58	Clinical Services	11/18/2020
Paradise Hills Estates LLC	12/23/2020	038873	770.00	CSBG CARES Act	12/16/2020
Park, Matthew and Jessica	12/11/2020	038712	505.00	Children's Purchase Services	12/04/2020
Pathways Group Homes LLC	12/11/2020	038713	2720.00	Children's Purchase Services	12/04/2020
Patrick Harper & Dixon LLP	12/11/2020	585067	346.05	Legal	12/02/2020
Patrick Harper & Dixon LLP	12/18/2020	585185	717.08	Legal	12/03/2020
Patrick Harper & Dixon LLP	12/31/2020	585389	580.90	Legal	12/03/2020
Peele, Dalton	12/11/2020	585068	704.00	Children's Purchase Services	12/04/2020
Penland, Jonathan & Ashley	12/11/2020	038714	704.00	Children's Purchase Services	12/04/2020
PepperBall	12/11/2020	585069	3229.95	Newton Detention Center	09/29/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Phillips, John D and Deidra	12/11/2020	038715	1267.00	Children's Purchase Services	12/04/2020
Piedmont Medical Supply Inc	12/11/2020	038716	165.95	Adult Services	11/10/2020
Piedmont Medical Supply Inc	12/11/2020	038716	165.95	Adult Services	11/16/2020
Piedmont Medical Supply Inc	12/11/2020	038716	165.95	Adult Services	11/23/2020
Piedmont Medical Supply Inc	12/23/2020	038874	1505.97	Adult Services	11/11/2020
Piedmont Medical Supply Inc	12/23/2020	038874	1505.97	Adult Services	12/10/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Southwest Branch Library	11/17/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Administration	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Care Coordination for Children	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Clinical Services	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Dental Health	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Emergency Medical Svcs.	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	FamilyNet Administration	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Health Admin.	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Leased Buildings	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Maternal Health	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	School Nurse Initiative	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Wic	11/19/2020
Piedmont Natural Gas	12/04/2020	584906	2677.63	Emergency Medical Svcs.	11/20/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Administration-Main Library	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Animal Shelter	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	DSS Blevins	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Emergency Medical Svcs.	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Garage	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	General Buildings	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Justice Building	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Maiden Branch	12/07/2020
Piedmont Natural Gas	12/18/2020	585186	13477.39	Animal Shelter	12/08/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	12/31/2020	585390	101.82	Emergency Medical Svcs.	12/21/2020
Piedmont Natural Gas	12/31/2020	585390	101.82	Emergency Medical Svcs.	12/22/2020
Piedmont Natural Gas Co - Clients	12/04/2020	584907	846.95	Work First	11/19/2020
Piedmont Natural Gas Co - Clients	12/04/2020	584907	846.95	Work First	11/24/2020
Piedmont Natural Gas Co - Clients	12/18/2020	585187	6839.66	Work First	11/07/2020
Piedmont Natural Gas Co - Clients	12/18/2020	585187	6839.66	Work First	12/07/2020
Piedmont Natural Gas Co - Clients	12/18/2020	585187	6839.66	Work First	12/09/2020
Piedmont Natural Gas Co - Clients	12/23/2020	585266	377.15	Work First	12/09/2020
Piedmont Natural Gas Co - Clients	12/23/2020	585266	377.15	Work First	12/15/2020
Piedmont Pathology Assoc Inc	12/04/2020	904895	7400.00	Clinical Services	11/02/2020
Piedmont Pathology Assoc Inc	12/04/2020	904895	7400.00	Other Human Resources	12/01/2020
Pinnacle Family Services of NC LLC	12/11/2020	038717	631.00	Children's Purchase Services	12/04/2020
Pitts, Cory	12/11/2020	038718	704.00	Children's Purchase Services	12/04/2020
Pitts, William P	12/31/2020	038925	35.00	Health Admin.	12/14/2020
Point Blank Enterprises Inc	12/04/2020	038580	3502.69	Emergency Medical Svcs.	11/17/2020
Point Blank Enterprises Inc	12/11/2020	038719	2796.31	Emergency Medical Svcs.	11/25/2020
Potocki, Brian J	12/31/2020	038926	35.00	Health Admin.	12/14/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Premier Care	12/23/2020	585267	15.00	Public Asst Payments	11/04/2020
Price Jr, Billy L	12/11/2020	038720	1250.00	Clinical Services	12/01/2020
Price, Steven and Leslie	12/11/2020	585070	631.00	Children's Purchase Services	12/04/2020
Printelect	12/04/2020	038581	17677.53	Board Of Elections	11/24/2020
Printelect	12/04/2020	038581	17677.53	Board Of Elections	11/30/2020
Professional Mail Services Inc	12/04/2020	584909	8503.40	Tax Assessor	11/17/2020
Professional Mail Services Inc	12/18/2020	585189	467.74	Tax Collector	11/20/2020
Program/Benefits Payment Section	12/18/2020	585190	1392.00	Food Stamps	11/10/2020
Progressive Electric Company Inc	12/31/2020	585392	1000.23	Clinical Services	12/15/2020
Project Challenge NC Inc	12/31/2020	038927	4166.00	Other Government Cost	12/10/2020
Prostaffing US LLC	12/04/2020	038582	441.68	Administration	11/25/2020
Prostaffing US LLC	12/04/2020	038582	441.68	FamilyNet Administration	11/25/2020
Prostaffing US LLC	12/11/2020	038721	353.34	Administration	12/03/2020
Prostaffing US LLC	12/11/2020	038721	353.34	FamilyNet Administration	12/03/2020
Prostaffing US LLC	12/18/2020	038817	353.34	Administration	12/10/2020
Prostaffing US LLC	12/18/2020	038817	353.34	FamilyNet Administration	12/10/2020
Prostaffing US LLC	12/23/2020	038876	863.72	Administration	11/12/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	12/23/2020	038876	863.72	FamilyNet Administration	11/12/2020
Prostaffing US LLC	12/23/2020	038876	863.72	Administration	12/17/2020
Prostaffing US LLC	12/23/2020	038876	863.72	FamilyNet Administration	12/17/2020
Prostaffing US LLC	12/31/2020	038928	441.68	Administration	12/23/2020
Prostaffing US LLC	12/31/2020	038928	441.68	FamilyNet Administration	12/23/2020
Quality Family Services Inc	12/11/2020	038722	9685.00	Children's Purchase Services	12/04/2020
Ramsey, Shannon & Kimberly	12/11/2020	038723	508.00	Children's Purchase Services	12/04/2020
Raven M Barron PLLC	12/18/2020	585193	3680.00	Children's Purchase Services	12/08/2020
Raven M Barron PLLC	12/18/2020	585193	3680.00	Children's Purchase Services	12/09/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/06/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/09/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/10/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/16/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/20/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/24/2020
Read's Uniforms Inc	12/11/2020	038724	10882.16	Law Enforcement & Admin.	11/30/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Emergency Medical Svcs.	08/26/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Emergency Medical Svcs.	09/24/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Newton Detention Center	10/01/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Emergency Medical Svcs.	10/07/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Emergency Medical Svcs.	10/08/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Newton Detention Center	10/09/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Newton Detention Center	11/02/2020
Read's Uniforms Inc	12/18/2020	038818	4138.57	Emergency Medical Svcs.	11/06/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	12/18/2020	038818	4138.57	Newton Detention Center	11/06/2020
Record Properties Inc	12/11/2020	038725	1200.00	Administration	11/01/2020
Record Properties Inc	12/11/2020	038725	1200.00	Administration	12/01/2020
Record Properties Inc	12/31/2020	038929	600.00	Administration	12/23/2020
Regency Cleaning Professionals LLC	12/11/2020	038726	852.00	General Buildings	12/05/2020
Regency Cleaning Professionals LLC	12/18/2020	038819	3284.16	General Buildings	12/14/2020
Regency Cleaning Professionals LLC	12/18/2020	038819	3284.16	Justice Building	12/14/2020
Regency Cleaning Professionals LLC	12/18/2020	038819	3284.16	Library Buildings	12/14/2020
Regency Cleaning Professionals LLC	12/31/2020	038930	150.00	Dental Health	12/19/2020
Registers of Deeds Supp Pension Fund	12/11/2020	585074	1270.83	Register Of Deeds	12/03/2020
Reid, Darrin L	12/11/2020	585075	105.00	Planning & Zoning	08/31/2020
Reid, Darrin L	12/11/2020	585075	105.00	Planning & Zoning	10/26/2020
Reid, Darrin L	12/11/2020	585075	105.00	Planning & Zoning	11/30/2020
Repay Inc	12/18/2020	038820	2816.00	Other Public Safety	12/10/2020
Repay Inc	12/31/2020	038931	5288.00	Other Government Cost	12/10/2020
Revival Animal Health & Great Companions	12/04/2020	584913	361.24	Animal Shelter	11/23/2020
Revival Animal Health & Great Companions	12/23/2020	585268	276.26	Animal Shelter	12/16/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Revival Photography	12/11/2020	038727	2250.00	Other Economic And Development	12/03/2020
Revival Photography	12/31/2020	038932	2250.00	Other Economic And Development	12/23/2020
Rivera Lopez, Ismael and Perez Gines,	12/11/2020	038728	251.67	Children's Purchase Services	12/04/2020
Robinson Builders Mart of Newton Inc	12/04/2020	584914	28.17	Justice Building	10/20/2020
Robinson Builders Mart of Newton Inc	12/04/2020	584914	28.17	Justice Building	10/22/2020
Robinson, Braedon	12/04/2020	584915	123.00	Clinical Services	12/01/2020
Rochester, Sarah	12/11/2020	038729	505.00	Children's Purchase Services	12/04/2020
Rodriguez, Alex and Moose, Loren	12/11/2020	038730	505.00	Children's Purchase Services	12/04/2020
Rowe, Joe C	12/18/2020	585194	50.00	Tax Assessor	12/15/2020
Rozzelle, Tyrone Matthew	12/04/2020	584916	219.00	Newton Detention Center	11/30/2020
Rushing, Devane and Jessica Lynn	12/11/2020	038731	505.00	Children's Purchase Services	12/04/2020
Russo's Tinting	12/11/2020	585076	214.00	Newton Detention Center	12/01/2020
Rutherford Electric Membership Corp	12/11/2020	585077	714.31	Work First	11/30/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford Electric Membership Corp	12/11/2020	585077	714.31	Work First	12/03/2020
Rutherford Electric Membership Corp	12/18/2020	585195	4424.22	Work First	11/07/2020
Rutherford Electric Membership Corp	12/18/2020	585195	4424.22	Work First	12/08/2020
Rutherford Electric Membership Corp	12/18/2020	585195	4424.22	County Parks	12/09/2020
Rutherford Electric Membership Corp	12/23/2020	585269	529.71	Work First	12/14/2020
Rutherford Electric Membership Corp	12/23/2020	585269	529.71	Work First	12/15/2020
Rutherford Electric Membership Corp	12/23/2020	585269	529.71	Work First	12/17/2020
Rutherford Electric Membership Corp	12/31/2020	585397	320.95	Work First	12/21/2020
Rutherford Electric Membership Corp	12/31/2020	585397	320.95	Work First	12/22/2020
Sanderfer, David and Cymantha	12/11/2020	038732	1262.00	Children's Purchase Services	12/04/2020
Sanofi Pasteur	12/18/2020	585199	449.84	Clinical Services	12/01/2020
Sarstedt Inc	12/11/2020	038733	82.28	Clinical Services	11/24/2020
Sarstedt Inc	12/18/2020	038822	222.79	Clinical Services	12/04/2020
Sarstedt Inc	12/18/2020	038822	222.79	Laboratory	12/07/2020
Sasser Family LLC	12/11/2020	585079	364.50	CSBG CARES Act	11/18/2020
Schweighardt, Mikal	12/11/2020	038734	704.00	Children's Purchase Services	12/04/2020
Seamless Mobility Solutions Inc	12/23/2020	585271	11148.33	Information Technology Center	12/14/2020
Service Commander Software Inc	12/23/2020	038878	5795.12	Information Technology Center	12/18/2020



# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Setliff, Leeann & Luke	12/11/2020	038735	505.00	Children's Purchase Services	12/04/2020
Seven Homes Inc	12/11/2020	038736	4969.00	Children's Purchase Services	12/04/2020
Sharp, Rebecca	12/23/2020	585272	103.24	Emergency Medical Svcs.	12/21/2020
Sherrill, Mallory	12/11/2020	585080	765.00	Administration-Main Library	12/03/2020
Shoemaker, Brandon	12/11/2020	585081	150.00	Environmental Health	12/04/2020
Sigmon & Isenhower	12/23/2020	585273	66.00	Register Of Deeds	12/08/2020
Sign Systems Inc	12/04/2020	038583	658.05	Claremont Branch Library	11/23/2020
Sipe's Orchard Home	12/11/2020	038737	13608.00	Children's Purchase Services	12/04/2020
Skeet's Auto Body Repair Inc	12/11/2020	904901	2300.36	Garage	10/01/2020
Skeet's Auto Body Repair Inc	12/11/2020	904901	2300.36	Law Enforcement & Admin.	10/07/2020
Skeet's Auto Body Repair Inc	12/11/2020	904901	2300.36	Garage	12/01/2020
Skeet's Auto Body Repair Inc	12/11/2020	904901	2300.36	Garage	12/02/2020
Skeet's Auto Body Repair Inc	12/11/2020	904901	2300.36	Garage	12/04/2020
Skeet's Auto Body Repair Inc	12/18/2020	904907	425.00	Narcotics	11/05/2020
Smith, Larry	12/23/2020	585274	75.00	Emergency Medical Svcs.	12/21/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Snyder Paper Co	12/18/2020	585200	1011.15	Newton Detention Center	11/25/2020
Snyder Paper Co	12/18/2020	585200	1011.15	Newton Detention Center	12/01/2020
Sourcing Group LLC	12/23/2020	038880	1212.53	Administration	12/10/2020
Sourcing Group LLC	12/23/2020	038880	1212.53	FamilyNet Administration	12/10/2020
Sourcing Group LLC	12/23/2020	038880	1212.53	Finance Department	12/17/2020
South Central District Assoc of Ext 4-H	12/11/2020	585082	110.00	Cooperative Extension Services	11/20/2020
South Central District Assoc of Ext 4-H	12/11/2020	585082	110.00	Cooperative Extension Services	12/07/2020
South Central District Assoc of Ext 4-H	12/11/2020	585082	110.00	Cooperative Extension Services	12/09/2020
Southeastern Biomedical Associates Inc	12/18/2020	585201	107.00	Clinical Services	09/17/2020
Southern Computer Warehouse	12/04/2020	904897	381.71	Environmental Health	11/13/2020
Southern Computer Warehouse	12/04/2020	904897	381.71	Law Enforcement & Admin.	11/16/2020
Southern Computer Warehouse	12/11/2020	904902	789.86	Administration	11/19/2020
Southern Computer Warehouse	12/11/2020	904902	789.86	FamilyNet Administration	11/19/2020
Southern Computer Warehouse	12/11/2020	904902	789.86	Law Enforcement & Admin.	12/03/2020
Southern Computer Warehouse	12/18/2020	904908	536.46	Budget	12/02/2020
Southern Computer Warehouse	12/18/2020	904908	536.46	County Manager	12/02/2020
Southern Computer Warehouse	12/23/2020	904911	8583.82	GIS - Geospatial Info Svcs	11/30/2020
Southern Computer Warehouse	12/23/2020	904911	8583.82	Clinical Services	12/03/2020
Southern Computer Warehouse	12/23/2020	904911	8583.82	Clinical Services	12/07/2020
Southern Computer Warehouse	12/23/2020	904911	8583.82	Information Technology Center	12/10/2020
Southern Computer Warehouse	12/31/2020	904914	477.81	Tax Assessor	12/09/2020
Southern Computer Warehouse	12/31/2020	904914	477.81	Information Technology Center	12/15/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Elevator Company Inc	12/04/2020	038584	3110.15	General Buildings	12/01/2020
Southern Elevator Company Inc	12/04/2020	038584	3110.15	Justice Building	12/01/2020
Southern Elevator Company Inc	12/04/2020	038584	3110.15	Library Buildings	12/01/2020
Southern Elevator Company Inc	12/04/2020	038584	3110.15	Social Services Buildings	12/01/2020
Southern Elevator Company Inc	12/11/2020	038738	450.00	Justice Building	11/27/2020
Southmountain Children and Family Svc	12/11/2020	038739	53313.00	Children's Purchase Services	12/04/2020
Spartanburg Chrysler Dodge Jeep	12/11/2020	585083	60.59	All Organizations for tree rpt	10/30/2020
Specialty Metal Works Inc	12/11/2020	038740	8300.00	General Buildings	11/18/2020
Specialty Welding & Machine Inc	12/04/2020	038585	204.64	Justice Building	11/23/2020
Staples Business Advantage	12/04/2020	584925	304.84	Administration	10/02/2020
Staples Business Advantage	12/04/2020	584925	304.84	FamilyNet Administration	10/02/2020
Staples Business Advantage	12/04/2020	584925	304.84	Administration	11/09/2020
Staples Business Advantage	12/04/2020	584925	304.84	FamilyNet Administration	11/09/2020
Staples Business Advantage	12/04/2020	584925	304.84	Administration	11/20/2020
Staples Business Advantage	12/04/2020	584925	304.84	FamilyNet Administration	11/20/2020
Staples Business Advantage	12/04/2020	584925	304.84	Board Of Elections	11/25/2020
Staples Business Advantage	12/18/2020	585203	63.82	Administration	12/07/2020
Staples Business Advantage	12/18/2020	585203	63.82	FamilyNet Administration	12/07/2020
Staples Business Advantage	12/23/2020	585275	7501.02	Administration	12/11/2020
Staples Business Advantage	12/23/2020	585275	7501.02	FamilyNet Administration	12/11/2020
Staples Business Advantage	12/23/2020	585275	7501.02	Board Of Elections	12/18/2020
Staples Business Advantage	12/31/2020	585419	317.92	Administration	12/11/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Staples Business Advantage	12/31/2020	585419	317.92	FamilyNet Administration	12/11/2020
Staples Business Advantage	12/31/2020	585419	317.92	Administration	12/18/2020
Staples Business Advantage	12/31/2020	585419	317.92	FamilyNet Administration	12/18/2020
Starnes, Kristina A	12/11/2020	038741	704.00	Children's Purchase Services	12/04/2020
Startown Tire Center Inc	12/18/2020	585204	48.74	Garage	06/28/2019
Startown Tire Center Inc	12/18/2020	585204	48.74	Garage	10/07/2019
Startown Tire Center Inc	12/18/2020	585204	48.74	Garage	09/03/2020
Startown Tire Center Inc	12/18/2020	585204	48.74	Garage	10/28/2020
Startown Tire Center Inc	12/18/2020	585204	48.74	Garage	11/02/2020
State Industrial Products	12/04/2020	038586	253.55	Garage	11/11/2020
Stewart, Adam R	12/11/2020	585086	35.00	Planning & Zoning	11/30/2020
Storie, Trinity S	12/11/2020	038742	704.00	Children's Purchase Services	12/04/2020
Straight-Edge Builders LLC	12/11/2020	585087	121.00	Building Inspection	11/30/2020
Suarez, James C	12/11/2020	038743	300.00	Clinical Services	12/01/2020
Suburban Propane	12/04/2020	584926	245.21	Emergency Medical Svcs.	11/11/2020
Suburban Propane	12/04/2020	584926	245.21	Emergency Medical Svcs.	11/25/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suntrust Merchant Services LLC	12/31/2020	038933	726.56	Health Promotion & Strategy	01/22/2020
Support Incorporated	12/11/2020	038744	3233.00	Children's Purchase Services	12/04/2020
Sutherland, Jason & Sarah Coffey	12/11/2020	585088	631.00	Children's Purchase Services	12/04/2020
Syn-Tech Systems Inc	12/11/2020	585089	160.00	Garage	11/30/2020
Systel Business Equipment	12/04/2020	038587	2372.97	Administration	11/21/2020
Systel Business Equipment	12/04/2020	038587	2372.97	Family Net ECST	11/21/2020
Systel Business Equipment	12/04/2020	038587	2372.97	FamilyNet Administration	11/21/2020
Systel Business Equipment	12/04/2020	038587	2372.97	Nutrition	11/21/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Administration-Main Library	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Animal Shelter	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Board Of Elections	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Budget	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Building Inspection	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Claremont Branch Library	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Clinical Services	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Communication Center	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Conover Branch Library	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Construction Project Mgmt	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Cooperative Extension Services	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	County Manager	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Detectives	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Emergency Services Admin.	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Environmental Health	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Finance Department	12/06/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	12/11/2020	038745	11369.95	GIS - Geospatial Info Svcs	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Garage	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Health Admin.	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Human Resources	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Information Technology Center	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Lake Norman Area Patrol	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Law Enforcement & Admin.	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Maiden Branch	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Maternal Health	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Narcotics	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Newton Detention Center	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Permit Center	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Planning & Zoning	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Purchasing	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Records	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Register Of Deeds	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	School Nurse Initiative	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Sherrills Ford Branch	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Soil & Water Consvr.	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Southwest Branch Library	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	St. Stephens Branch	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Utilities & Engineering Admin.	12/06/2020
Systel Business Equipment	12/11/2020	038745	11369.95	Wic	12/06/2020
Systel Business Equipment	12/31/2020	038934	2372.97	Administration	12/20/2020
Systel Business Equipment	12/31/2020	038934	2372.97	Family Net ECST	12/20/2020
Systel Business Equipment	12/31/2020	038934	2372.97	FamilyNet Administration	12/20/2020
Systel Business Equipment	12/31/2020	038934	2372.97	Nutrition	12/20/2020
T-Mobile USA Inc	12/11/2020	585090	1020.03	Administration-Main Library	11/21/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
TEC Data Systems Inc	12/11/2020	585092	609.90	Tax Assessor	12/02/2020
TGH Behavioral Health Services	12/11/2020	585093	1345.00	Children's Purchase Services	12/04/2020
Taiji Medical Supplies	12/11/2020	585096	246.10	Administration-Main Library	11/25/2020
Tax Management Associates Inc	12/04/2020	038588	12495.00	Tax Assessor	11/25/2020
Taylor Battery East Warehouse Inc	12/11/2020	585097	419.37	All Organizations for tree rpt	08/25/2020
Taylor Battery East Warehouse Inc	12/11/2020	585097	419.37	All Organizations for tree rpt	09/18/2020
Taylor Battery East Warehouse Inc	12/11/2020	585097	419.37	All Organizations for tree rpt	11/24/2020
Taylor, Gary and Ashely	12/11/2020	585098	989.00	All Organizations for tree rpt	12/07/2020
Taylor, Ramona	12/11/2020	038746	651.00	All Organizations for tree rpt	12/07/2020
Taylor, Ramona	12/23/2020	038882	152.00	All Organizations for tree rpt	12/22/2020
Teleflex LLC	12/11/2020	038747	1353.48	Emergency Medical Svcs.	11/27/2020
Teleflex LLC	12/11/2020	038747	1353.48	Emergency Medical Svcs.	11/28/2020
Temple, Sarah	12/23/2020	585278	35.00	Administration	12/16/2020
Thomas & Webber PLLC	12/04/2020	584930	10.00	Register Of Deeds	09/22/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Thompson Child & Family Focus Inc	12/11/2020	038748	3941.00	Children's Purchase Services	12/04/2020
Thompson, Richard E	12/18/2020	585208	35.00	Tax Assessor	12/15/2020
Time Warner Cable	12/04/2020	038589	1277.24	Administration-Main Library	11/01/2020
Time Warner Cable	12/11/2020	038749	1995.57	Information Technology Center	12/01/2020
Toelkes, Philip Wayne	12/31/2020	038935	1000.00	Other Government Cost	12/10/2020
Tradeweb LLC	12/11/2020	038750	300.00	Finance Department	12/01/2020
Trane U.S. Inc	12/18/2020	038823	384.77	General Buildings	12/07/2020
Trejo, Guillermo Martinez	12/04/2020	584931	5.00	Register Of Deeds	11/05/2020
Tri-Tech Forensics	12/11/2020	038751	432.10	Law Enforcement & Admin.	12/04/2020
Trimble Transportation Enterprise	12/23/2020	585279	595.00	Garage	11/09/2020
Tumbleweed Press Inc	12/04/2020	584932	1925.00	Administration-Main Library	11/25/2020
Turning Point Homes Inc	12/11/2020	038753	646.00	Children's Purchase Services	12/04/2020



# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Two Way Radio of Carolina Inc	12/04/2020	038590	352.03	Fire Marshall	11/24/2020
UNC School of Government	12/11/2020	585100	250.00	Register Of Deeds	12/09/2020
UPF Washington Inc	12/04/2020	584933	26.00	Register Of Deeds	10/22/2020
US Bank	12/11/2020	585101	2420.00	Finance Department	11/25/2020
US Postmaster	12/11/2020	585102	288.00	Law Enforcement & Admin.	12/02/2020
Uline	12/11/2020	038754	2085.46	Clinical Services	11/13/2020
Uline	12/11/2020	038754	2085.46	Law Enforcement & Admin.	11/23/2020
Uline	12/18/2020	038825	119.48	Law Enforcement & Admin.	11/24/2020
United Healthcare	12/18/2020	585209	91.76	Emergency Medical Svcs.	12/14/2020
United Laboratories	12/18/2020	585210	342.50	Newton Detention Center	12/09/2020
Urgent Care of Mountain View	12/04/2020	584934	55.00	General Assistance	06/20/2020
Ussery, Kevin	12/11/2020	038755	505.00	Children's Purchase Services	12/04/2020
Vang, Subi	12/18/2020	585211	925.00	CSBG CARES Act	12/03/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
WHKY Talk Radio	12/04/2020	584938	300.00	Nutrition	08/31/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	Administration-Main Library	11/02/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	Claremont Branch Library	11/02/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	Conover Branch Library	11/02/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	Maiden Branch	11/02/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	Sherrills Ford Branch	11/02/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	Southwest Branch Library	11/02/2020
WT Cox Information Services Inc	12/04/2020	038591	1066.74	St. Stephens Branch	11/02/2020
Waddell, Cassidee	12/11/2020	038756	704.00	Children's Purchase Services	12/04/2020
Wake Forest Univ Physicians	12/04/2020	584942	3700.00	Other Human Resources	12/01/2020
Walker, Bob W	12/18/2020	585212	1800.00	CSBG CARES Act	12/07/2020
Wallace Printing Inc	12/04/2020	038592	472.67	Other Economic And Development	11/30/2020
Wallace Printing Inc	12/11/2020	038757	562.10	Health Admin.	12/04/2020
Wallace Printing Inc	12/31/2020	038937	24.52	Clinical Services	12/21/2020
Water Tech Labs Inc	12/18/2020	038827	70.00	Environmental Health	12/02/2020
Waters, Catherine Wittenberg	12/23/2020	585282	100.00	Cooperative Extension Services	12/14/2020
Webb Chemical & Paper Co Inc	12/11/2020	904903	367.82	Administration	11/24/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	12/11/2020	904903	367.82	FamilyNet Administration	11/24/2020
Webb Chemical & Paper Co Inc	12/11/2020	904903	367.82	Emergency Medical Svcs.	11/25/2020
Webb Chemical & Paper Co Inc	12/18/2020	904909	396.80	Administration-Main Library	11/24/2020
Webb Chemical & Paper Co Inc	12/18/2020	904909	396.80	Records	12/02/2020
Webb Chemical & Paper Co Inc	12/23/2020	904912	159.09	Records	12/10/2020
Webb Chemical & Paper Co Inc	12/31/2020	904915	389.24	Emergency Medical Svcs.	12/10/2020
Wendt, Jeremy Nathan	12/31/2020	585437	90.00	Clinical Services	12/22/2020
Western Carolina District Assoc of	12/11/2020	585109	240.00	Cooperative Extension Services	12/07/2020
Western Detention Products Inc	12/04/2020	584943	228.40	Newton Detention Center	11/12/2020
Western Piedmont Regional	12/18/2020	585213	32.48	Public Asst Payments	11/16/2020
Wex Inc	12/11/2020	038758	413.23	Administration	12/03/2020
Wex Inc	12/18/2020	038828	4054.85	Emergency Medical Svcs.	11/30/2020
Wex Inc	12/18/2020	038828	4054.85	Garage	11/30/2020
Wex Inc	12/18/2020	038828	4054.85	Lake Norman Area Patrol	11/30/2020
Wex Inc	12/18/2020	038828	4054.85	Law Enforcement & Admin.	11/30/2020
White, Gabbrielle	12/11/2020	585110	193.87	Community Services BG	12/03/2020
White, Robert Jason	12/11/2020	038759	900.00	Board Of Elections	12/03/2020

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2020 - 12/31/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Whitener, Donald W	12/11/2020	038760	6250.00	Animal Shelter	12/04/2020
Whitener, Scott and Vickie Greer	12/11/2020	585111	475.00	Children's Purchase Services	12/04/2020
Wilson, Jennifer	12/11/2020	038761	452.48	Adult Social Work	11/19/2020
Wilson, Jennifer	12/31/2020	038938	537.32	Adult Social Work	12/15/2020
Wingo, Shawn	12/11/2020	038762	240.00	Administration	11/07/2020
Wofford, Jeffrey and Jennifer	12/11/2020	585112	525.00	Children's Purchase Services	12/04/2020
Worthy, Debra	12/04/2020	038593	522.00	All Organizations for tree rpt	11/30/2020
Wright, J Austin and Emily	12/11/2020	038764	1010.00	Children's Purchase Services	12/04/2020
Wright, Kay	12/04/2020	584944	74.00	Clinical Services	12/01/2020
Yang, Chimeng	12/31/2020	585440	665.00	CSBG CARES Act	12/21/2020
Yang, Geniey Paj Zuag	12/11/2020	585114	650.00	Board Of Elections	12/03/2020
Yount Apartments LLC	12/04/2020	584946	1560.00	CSBG CARES Act	11/19/2020

# Catawba County Check Register

APY2000X

**For Check Dates: 12/01/2020 - 12/31/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Zacchaeus Legal Services	12/18/2020	038829	9571.20	All Organizations for tree rpt	12/16/2020
Zoom Video Communications Inc	12/18/2020	585216	149.90	Communication Center	12/10/2020
m.e.designlab	12/23/2020	585284	188.70	Post Adoption State Regional G	12/21/2020