

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
24 Seven Graphic Design & Supply Inc	12/30/2021	591641	97.85	Emergency Medical Svcs.	12/15/2021
AARP	12/17/2021	591521	57.85	Emergency Medical Svcs.	12/10/2021
ASR Graphics Inc	12/03/2021	591290	347.75	Emergency Medical Svcs.	11/15/2021
ASR Graphics Inc	12/17/2021	591523	1625.69	Law Enforcement & Admin.	11/23/2021
ASR Graphics Inc	12/17/2021	591523	1625.69	Law Enforcement & Admin.	12/03/2021
ASR Graphics Inc	12/17/2021	591523	1625.69	Garage	12/06/2021
ASR Graphics Inc	12/30/2021	591645	26.75	Garage	12/09/2021
AT&T	12/03/2021	591291	1605.13	Maiden Branch	10/02/2021
AT&T	12/03/2021	591291	1605.13	Maiden Branch	11/02/2021
AT&T	12/03/2021	591292	4118.00	Information Technology Center	11/05/2021
AT&T	12/10/2021	591406	68.84	Administration	11/23/2021
AT&T	12/10/2021	591407	2156.18	Administration-Main Library	11/16/2021
AT&T	12/10/2021	591408	1388.74	Information Technology Center	11/10/2021
AT&T	12/17/2021	591524	832.40	Administration	12/02/2021
AT&T	12/17/2021	591524	832.40	Maiden Branch	12/02/2021
AT&T	12/30/2021	591646	6127.69	Information Technology Center	12/05/2021
AT&T	12/30/2021	591646	6127.69	Information Technology Center	12/10/2021
AT&T	12/30/2021	591646	6127.69	Communication Center	12/11/2021
Abernethy, Jesse D.	12/10/2021	591409	600.00	Board Of Elections	12/01/2021
Abundant Life Florist and Gifts	12/30/2021	591647	144.45	Health Admin.	12/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Accent Imaging Inc	12/30/2021	044173	26.75	Justice Building	10/28/2021
Adult Life Programs Inc	12/10/2021	043910	7968.66	Adult Services	12/06/2021
Advance Auto Parts	12/03/2021	043838	893.73	All Organizations for tree rpt	11/05/2021
Advance Auto Parts	12/03/2021	043838	893.73	All Organizations for tree rpt	11/22/2021
Advance Auto Parts	12/30/2021	044174	868.84	All Organizations for tree rpt	12/03/2021
Advance Auto Parts	12/30/2021	044174	868.84	All Organizations for tree rpt	12/07/2021
Advance Auto Parts	12/30/2021	044174	868.84	All Organizations for tree rpt	12/08/2021
Advance Auto Parts	12/30/2021	044174	868.84	All Organizations for tree rpt	12/09/2021
Advance Auto Parts	12/30/2021	044174	868.84	All Organizations for tree rpt	12/10/2021
Advance Auto Parts	12/30/2021	044174	868.84	All Organizations for tree rpt	12/14/2021
Advance Auto Parts	12/30/2021	044174	868.84	Garage	12/20/2021
Advance Auto Parts	12/30/2021	044174	868.84	Garage	12/21/2021
Advanced Mailing Systems Inc	12/03/2021	043839	45.27	Board Of Elections	11/16/2021
Aids Leadership Foothills Alliance	12/10/2021	043912	8139.48	Clinical Services	12/03/2021
Aircare Wake Forest UBMC	12/30/2021	591648	342.05	Emergency Medical Svcs.	12/20/2021
Aircraft Bluebook	12/03/2021	591294	399.00	Tax Assessor	11/17/2021
Airgas USA LLC	12/30/2021	044175	46.20	Newton Detention Center	11/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Alexander Youth Network	12/10/2021	043913	1335.00	Children's Purchase Services	12/03/2021
All About Doors LLC	12/17/2021	044102	1363.00	General Buildings	12/06/2021
Allen County Sheriff	12/03/2021	591295	43.00	Child Support	11/19/2021
Alliance Fleet	12/10/2021	591410	12892.02	Emergency Medical Svcs.	11/30/2021
Amazon Business	12/03/2021	043840	276.79	Animal Shelter	11/17/2021
Amazon Business	12/03/2021	043840	276.79	Administration-Main Library	11/18/2021
Amazon Business	12/03/2021	043840	276.79	Law Enforcement & Admin.	11/28/2021
Amazon Business	12/03/2021	043840	276.79	Records	11/28/2021
Amazon Business	12/10/2021	043914	713.51	Purchasing	11/05/2021
Amazon Business	12/10/2021	043914	713.51	Animal Shelter	12/01/2021
Amazon Business	12/10/2021	043914	713.51	Tax Assessor	12/02/2021
Amazon Business	12/10/2021	043914	713.51	Tax Collector	12/02/2021
Amazon Business	12/17/2021	044103	670.64	Law Enforcement & Admin.	12/04/2021
Amazon Business	12/17/2021	044103	670.64	Records	12/04/2021
Amazon Business	12/17/2021	044103	670.64	Law Enforcement & Admin.	12/13/2021
Amazon Business	12/17/2021	044103	670.64	Records	12/13/2021
Amazon Business	12/30/2021	044176	1637.00	Animal Shelter	11/22/2021
Amazon Business	12/30/2021	044176	1637.00	Tax Assessor	12/09/2021
Amazon Business	12/30/2021	044176	1637.00	Health Admin.	12/12/2021
Amazon Business	12/30/2021	044176	1637.00	Tax Assessor	12/16/2021
Amazon Business	12/30/2021	044176	1637.00	Tax Collector	12/16/2021
Amazon Business	12/30/2021	044176	1637.00	Law Enforcement & Admin.	12/20/2021
Amazon Business	12/30/2021	044176	1637.00	Tax Assessor	12/21/2021
Amazon Business	12/30/2021	044176	1637.00	Tax Collector	12/21/2021

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Anderson, Carol	12/10/2021	043915	699.00	Children's Purchase Services	12/03/2021
Applied Data Technologies Inc	12/30/2021	044177	13094.69	Information Technology Center	11/23/2021
Applied Data Technologies Inc	12/30/2021	044177	13094.69	Information Technology Center	12/07/2021
Applied Data Technologies Inc	12/30/2021	044177	13094.69	Administration	12/20/2021
Aramark Correctional Service LLC	12/03/2021	043841	52156.61	Prisoner Food Svc.	11/24/2021
ArchiveSocial	12/30/2021	591649	4788.00	Information Technology Center	11/20/2021
Aspire Youth & Family Inc	12/30/2021	044179	10247.00	Other Government Cost	12/21/2021
Atco International	12/30/2021	591650	170.16	Garage	12/14/2021
Atlantic Coastal Supply Inc	12/10/2021	043916	1849.16	Justice Building	11/24/2021
Atlantic Coastal Supply Inc	12/30/2021	044180	718.51	Justice Building	09/09/2021
Atlas Pharmaceuticals, LLC	12/10/2021	591411	150.00	Animal Shelter	12/03/2021
Atlas Pharmaceuticals, LLC	12/30/2021	591651	150.00	Animal Shelter	12/20/2021
Autobell Carwash Inc.	12/30/2021	591653	834.60	Administration	12/14/2021
Avila, Jose & Tanesha	12/10/2021	043917	508.00	Children's Purchase Services	12/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
B & M Promotional Products	12/17/2021	044104	359.52	All Organizations for tree rpt	11/29/2021
Baker & Taylor	12/03/2021	043842	3399.47	Administration-Main Library	11/16/2021
Baker & Taylor	12/03/2021	043842	3399.47	Conover Branch Library	11/16/2021
Baker & Taylor	12/03/2021	043842	3399.47	St. Stephens Branch	11/16/2021
Baker & Taylor	12/03/2021	043842	3399.47	Sherrills Ford Branch	11/20/2021
Baker & Taylor	12/03/2021	043842	3399.47	Conover Branch Library	11/22/2021
Baker & Taylor	12/03/2021	043842	3399.47	Southwest Branch Library	11/22/2021
Baker & Taylor	12/03/2021	043842	3399.47	Maiden Branch	11/23/2021
Baker & Taylor	12/03/2021	043842	3399.47	Southwest Branch Library	11/23/2021
Baker & Taylor	12/17/2021	044105	2498.71	Administration-Main Library	11/09/2021
Baker & Taylor	12/17/2021	044105	2498.71	St. Stephens Branch	11/09/2021
Baker & Taylor	12/17/2021	044105	2498.71	Southwest Branch Library	11/13/2021
Baker & Taylor	12/30/2021	044181	1074.88	St. Stephens Branch	12/02/2021
Baker & Taylor	12/30/2021	044181	1074.88	Administration-Main Library	12/03/2021
Barium Springs Home for Children	12/10/2021	043919	1340.00	Children's Purchase Services	12/03/2021
Barrier, Brooklyn	12/10/2021	043920	704.00	Children's Purchase Services	12/03/2021
Bates, P Kenneth Dr	12/10/2021	043921	658.00	Clinical Services	12/01/2021
Beaver, Rita S	12/17/2021	044106	35.00	Planning & Zoning	11/30/2021
Bell, Shannon Stafford	12/10/2021	043922	400.00	Other Human Resources	12/01/2021

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Benfield Sanitation Service	12/17/2021	044107	204.90	Cooperative Extension Services	12/01/2021
Benfield Sanitation Service	12/17/2021	044107	204.90	Law Enforcement & Admin.	12/01/2021
Billips Jr, Louis	12/17/2021	591528	150.00	Environmental Health	12/01/2021
Binswanger Glass LLC	12/03/2021	043843	1348.56	Justice Building	11/18/2021
Black Mountain Home for Children	12/10/2021	591417	15010.00	Children's Purchase Services	12/03/2021
Blue Cross Blue Shield	12/30/2021	591663	40.00	Clinical Services	12/15/2021
Blue Ridge Healthcare	12/10/2021	591418	1.29	Clinical Services	12/02/2021
Bob Barker Company Inc	12/30/2021	044183	45.51	Newton Detention Center	12/14/2021
Bound Tree Medical LLC	12/03/2021	043844	10147.82	Emergency Medical Svcs.	11/12/2021
Bound Tree Medical LLC	12/03/2021	043844	10147.82	Emergency Medical Svcs.	11/15/2021
Bound Tree Medical LLC	12/03/2021	043844	10147.82	Emergency Medical Svcs.	11/17/2021
Bound Tree Medical LLC	12/30/2021	044184	14245.89	Emergency Medical Svcs.	11/30/2021
Bound Tree Medical LLC	12/30/2021	044184	14245.89	Emergency Medical Svcs.	12/01/2021
Bound Tree Medical LLC	12/30/2021	044184	14245.89	Emergency Medical Svcs.	12/03/2021
Bound Tree Medical LLC	12/30/2021	044184	14245.89	Emergency Medical Svcs.	12/07/2021
Bound Tree Medical LLC	12/30/2021	044184	14245.89	Emergency Medical Svcs.	12/08/2021
Boxcar Grille	12/03/2021	591298	457.30	Law Enforcement & Admin.	11/23/2021

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Boyce, Sharon	12/17/2021	044110	598.00	All Organizations for tree rpt	12/13/2021
Bracewell, Tina and Jesse	12/10/2021	591419	755.00	Children's Purchase Services	12/03/2021
Brown Oil Company	12/10/2021	591420	1281.19	Work First	11/22/2021
Brown Oil Company	12/17/2021	591530	400.00	Work First	12/06/2021
Brown Oil Company	12/30/2021	591665	300.00	Work First	12/16/2021
Brown, Jason & Melanie	12/10/2021	043926	1013.00	Children's Purchase Services	12/03/2021
Brown, Kyle	12/30/2021	591666	117.26	Clinical Services	12/15/2021
Brown, Thomas E	12/03/2021	591300	75.00	Emergency Medical Svcs.	11/25/2021
Bruce P. Carlton, DVM	12/30/2021	044185	35.00	Health Admin.	12/13/2021
Bull City Financial Solutions	12/10/2021	043927	104.30	Emergency Medical Svcs.	12/06/2021
Bumbarger's Inc	12/17/2021	591531	3376.92	Govt. Agencies- Justice Center	12/13/2021
Bumgarner Oil Company Inc	12/03/2021	043845	1839.71	Work First	11/17/2021
Bumgarner Oil Company Inc	12/03/2021	043845	1839.71	Work First	11/18/2021
Bumgarner Oil Company Inc	12/10/2021	043928	14653.46	Work First	11/18/2021
Bumgarner Oil Company Inc	12/10/2021	043928	14653.46	Work First	12/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bumgarner Oil Company Inc	12/17/2021	044111	900.00	Work First	12/06/2021
Bumgarner Oil Company Inc	12/30/2021	044186	20882.20	Work First	11/29/2021
Bumgarner Oil Company Inc	12/30/2021	044186	20882.20	Work First	12/01/2021
Burkhardt, Angelitte and Hans	12/10/2021	043929	505.00	Children's Purchase Services	12/03/2021
Burris, Carson & Elva	12/10/2021	043930	1213.00	Children's Purchase Services	12/03/2021
C2 LLC	12/10/2021	043931	5950.00	Finance Department	12/01/2021
CDL Housing LLC & Sain Properties LLC	12/03/2021	591304	300.00	Environmental Health	11/15/2021
CDW-Government	12/30/2021	044187	3893.13	Emergency Medical Svcs.	12/14/2021
CED Inc - Hickory	12/10/2021	043932	133.75	Justice Building	12/01/2021
CED Inc - Hickory	12/30/2021	044188	560.17	Justice Building	12/09/2021
CVCC Foundation Inc	12/10/2021	043933	108333.33	Schools Current Expense	12/02/2021
Caldwell County DSS	12/03/2021	591307	3059.39	Children's Purchase Services	11/22/2021
Caldwell County DSS	12/30/2021	591679	3048.14	Children's Purchase Services	12/22/2021
Caldwell, Angel	12/10/2021	043935	704.00	Children's Purchase Services	12/03/2021



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Candid	12/30/2021	591680	2995.00	Administration-Main Library	11/03/2021
Capital Electric	12/03/2021	591308	118.45	Library Buildings	11/22/2021
Capital Electric	12/10/2021	591421	118.45	General Buildings	12/02/2021
Capital Electric	12/30/2021	591681	1637.42	Family Services Center	12/14/2021
Capital Electric	12/30/2021	591681	1637.42	Library Buildings	12/15/2021
Capital Electric	12/30/2021	591681	1637.42	General Buildings	12/21/2021
Capital Electric	12/30/2021	591681	1637.42	Justice Building	12/21/2021
Cardinal Health 110 Inc	12/10/2021	591422	141.68	Clinical Services	12/01/2021
Cardinal Health 110 Inc	12/30/2021	591682	735.78	Clinical Services	12/15/2021
Carolina Animal Specialty and Emergency	12/30/2021	044189	2393.99	Animal Shelter	11/30/2021
Carolina Animal Specialty and Emergency	12/30/2021	044189	2393.99	Animal Shelter	12/13/2021
Carolina Caring	12/30/2021	591683	40.00	Clinical Services	12/15/2021
Carolina Golf Cars Inc	12/30/2021	591684	25435.66	Emergency Medical Svcs.	11/05/2021
Carolina Office Equipment Co	12/10/2021	043936	347.75	Administration	11/01/2021
Carolina Therapeutic Services	12/10/2021	043937	1981.00	Children's Purchase Services	12/03/2021

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Carrier Enterprise LLC	12/03/2021	591309	100.15	Library Buildings	11/18/2021
Carrier Enterprise LLC	12/03/2021	591309	100.15	General Buildings	11/24/2021
Carson, Hosea	12/10/2021	591423	50.00	Adoptions	11/30/2021
Carter, Kelly N	12/03/2021	043848	600.00	Other Human Resources	12/01/2021
Casey, Jessica	12/10/2021	591424	150.00	Children's Purchase Services	12/03/2021
Catawba County Clerk of Court	12/30/2021	591685	42.25	CPS Investigations	12/14/2021
Catawba County DSS Petty Cash	12/03/2021	591311	148.37	Administration	11/22/2021
Catawba County DSS Petty Cash	12/03/2021	591311	148.37	CPS Investigations	11/22/2021
Catawba County DSS Petty Cash	12/03/2021	591311	148.37	CPS Investigations	11/29/2021
Catawba County DSS Petty Cash	12/10/2021	591425	16.08	CPS Investigations	12/07/2021
Catawba County DSS Petty Cash	12/10/2021	591425	16.08	Child Support	12/07/2021
Catawba County DSS Petty Cash	12/17/2021	591535	73.78	Adoptions	12/14/2021
Catawba County DSS Petty Cash	12/17/2021	591535	73.78	CPS Investigations	12/14/2021
Catawba County DSS Petty Cash	12/17/2021	591535	73.78	Teen Up/HEART	12/14/2021
Catawba County DSS Petty Cash	12/30/2021	591686	47.96	CPS Investigations	12/21/2021
Catawba County Economic Development Corp	12/03/2021	043849	384000.00	Other Economic And Development	11/19/2021
Catawba County Partnership for Children	12/17/2021	044113	1656.43	Family Net ECST	12/10/2021

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Catawba County Partnership for Children	12/30/2021	044191	2848.30	Child Health - Smart Start	12/21/2021
Catawba County Partnership for Children	12/30/2021	044191	2848.30	Family Net ECST	12/21/2021
Catawba County Schools	12/03/2021	043850	57858.86	Teen Up/HEART	12/01/2021
Catawba County Schools	12/10/2021	043938	2488800.56	Schools Current Expense	12/02/2021
Catawba Pediatric Associates PA	12/10/2021	905129	3450.00	Clinical Services	12/01/2021
Catawba Rescue Squad Inc	12/30/2021	044193	250.00	Emergency Medical Svcs.	12/17/2021
Catawba Shoe Store	12/17/2021	044115	395.50	Building Inspection	11/19/2021
Catawba Valley Archives Inc	12/10/2021	043939	322.57	Clinical Services	12/01/2021
Catawba Valley Archives Inc	12/10/2021	043939	322.57	Dental Health	12/01/2021
Catawba Valley Archives Inc	12/10/2021	043939	322.57	Environmental Health	12/01/2021
Catawba Valley Archives Inc	12/10/2021	043939	322.57	School Nurse Initiative	12/01/2021
Catawba Valley Archives Inc	12/30/2021	044195	492.85	Health Admin.	12/01/2021
Catawba Valley Behavioral Healthcare	12/30/2021	044196	31419.52	Other Public Safety	12/15/2021
Catawba Valley Community College	12/10/2021	043940	403155.00	Schools Current Expense	12/02/2021
Catawba Valley Medical Center	12/10/2021	591427	9200.58	Maternal Health	12/01/2021

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Catawba Valley Medical Center	12/17/2021	591536	65.00	Recruitment	12/06/2021
Catawba Valley Medical Center	12/17/2021	591537	225.00	Risk Management	12/03/2021
Catawba Valley Medical Center	12/30/2021	591689	260.00	Clinical Services	12/06/2021
Catawba Valley Medical Group Inc	12/30/2021	591691	27922.54	Recruitment	12/20/2021
Catawba Valley Medical Group Inc	12/30/2021	591691	27922.54	Risk Management	12/20/2021
Catawba Valley Paralegal Association	12/17/2021	591538	40.00	Legal	12/07/2021
Catawba Valley Supply Inc	12/30/2021	044198	101.28	Justice Building	12/13/2021
Catawba Women's Center	12/10/2021	043943	550.00	Clinical Services	12/01/2021
Cavanaugh, Brian and Lesia	12/10/2021	591428	177.00	All Organizations for tree rpt	12/06/2021
Caycedo, Rick and Jessica Ledden	12/10/2021	043944	505.00	Children's Purchase Services	12/03/2021
CenturyLink	12/03/2021	043853	1293.38	Administration	11/13/2021
CenturyLink	12/03/2021	043853	1293.38	County Parks	11/16/2021
CenturyLink	12/03/2021	043853	1293.38	St. Stephens Branch	11/16/2021
CenturyLink	12/10/2021	043945	151.22	Administration	11/19/2021
CenturyLink	12/17/2021	044117	903.32	Administration	12/01/2021
CenturyLink	12/17/2021	044117	903.32	County Parks	12/01/2021
CenturyLink	12/17/2021	044117	903.32	Administration	12/04/2021
CenturyLink	12/17/2021	044117	903.32	Sherrills Ford Branch	12/07/2021
CenturyLink	12/30/2021	044199	187.02	General Maintenance	12/01/2021

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CenturyLink	12/30/2021	044199	187.02	Southwest Branch Library	12/10/2021
Charm-Tex Inc	12/03/2021	043854	576.10	Newton Detention Center	11/18/2021
Charm-Tex Inc	12/10/2021	043947	174.50	Newton Detention Center	11/29/2021
Charm-Tex Inc	12/30/2021	044201	3721.40	Newton Detention Center	12/02/2021
Charm-Tex Inc	12/30/2021	044201	3721.40	Newton Detention Center	12/03/2021
Charm-Tex Inc	12/30/2021	044201	3721.40	Newton Detention Center	12/07/2021
Charm-Tex Inc	12/30/2021	044201	3721.40	Newton Detention Center	12/15/2021
Charm-Tex Inc	12/30/2021	044201	3721.40	Newton Detention Center	12/16/2021
Charm-Tex Inc	12/30/2021	044201	3721.40	Newton Detention Center	12/17/2021
Charter Communications	12/10/2021	591429	176.57	Administration	11/24/2021
Charter Communications	12/17/2021	591539	755.88	Information Technology Center	11/26/2021
Charter Communications	12/17/2021	591539	755.88	Administration	12/01/2021
Charter Communications	12/17/2021	591539	755.88	Administration	12/03/2021
Charter Communications	12/30/2021	591692	269.95	Administration	12/08/2021
Cheney, Barry Richard	12/10/2021	043948	750.00	Board Of Elections	12/01/2021
Chester, Alejandro	12/10/2021	043949	704.00	Children's Purchase Services	12/03/2021
Children's Home Society of NC	12/10/2021	043950	15805.50	Children's Purchase Services	12/03/2021
Choice Translating Inc	12/10/2021	043951	475.20	Care Coordination for Children	11/30/2021
Choice Translating Inc	12/10/2021	043951	475.20	Clinical Services	11/30/2021
Choice Translating Inc	12/10/2021	043951	475.20	Wic	11/30/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Christopher, Erika	12/10/2021	591430	704.00	Children's Purchase Services	12/03/2021
Cintas Corporation No.2	12/10/2021	043952	1155.74	Garage	11/17/2021
Cintas Corporation No.2	12/10/2021	043952	1155.74	General Maintenance	11/17/2021
Cintas Corporation No.2	12/10/2021	043952	1155.74	Garage	11/23/2021
Cintas Corporation No.2	12/10/2021	043952	1155.74	General Maintenance	11/23/2021
Cintas Corporation No.2	12/10/2021	043952	1155.74	Garage	12/02/2021
Cintas Corporation No.2	12/10/2021	043952	1155.74	General Maintenance	12/02/2021
Cintas Corporation No.2	12/30/2021	044202	1319.66	Garage	12/09/2021
Cintas Corporation No.2	12/30/2021	044202	1319.66	General Maintenance	12/09/2021
Cintas Corporation No.2	12/30/2021	044202	1319.66	Garage	12/16/2021
Cintas Corporation No.2	12/30/2021	044202	1319.66	General Maintenance	12/16/2021
Civil Air Patrol	12/10/2021	591431	33.75	Other Public Safety	12/06/2021
Clark & Clark PA Attorneys at Law	12/10/2021	043954	770.00	Children's Purchase Services	12/01/2021
Clark & Clark PA Attorneys at Law	12/17/2021	044119	2660.00	Children's Purchase Services	12/06/2021
Clark & Clark PA Attorneys at Law	12/17/2021	044119	2660.00	Children's Purchase Services	12/08/2021
Clay, Wilson, & Associates	12/17/2021	044120	11973.24	Other Public Safety	12/08/2021
Cleaning Market Inc, The	12/30/2021	044203	549.97	Newton Detention Center	12/10/2021
Cliff's Plumbing & Drains Inc	12/17/2021	591540	125.00	Justice Building	11/12/2021
Cline, Sabrea	12/10/2021	591432	77.00	Children's Purchase Services	12/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Coffey, Josh and Valerie	12/10/2021	043955	508.00	Children's Purchase Services	12/03/2021
Cognitive Connection Corporation	12/30/2021	044204	5893.00	Other Government Cost	12/21/2021
Collins, Kelly & Roy	12/10/2021	043956	508.00	Children's Purchase Services	12/03/2021
Conflict Resolution Center, The	12/30/2021	044205	7083.00	Other Government Cost	12/21/2021
Conover Veterinary Hospital LLC	12/03/2021	591312	250.97	Animal Shelter	11/19/2021
Conover Veterinary Hospital LLC	12/03/2021	591312	250.97	Animal Shelter	11/29/2021
Conover Veterinary Hospital LLC	12/10/2021	591433	782.04	Animal Shelter	12/01/2021
Conover Veterinary Hospital LLC	12/10/2021	591433	782.04	Animal Shelter	12/02/2021
Conover Veterinary Hospital LLC	12/30/2021	591694	1752.29	Animal Shelter	12/10/2021
Conover Veterinary Hospital LLC	12/30/2021	591694	1752.29	Animal Shelter	12/17/2021
Conover, City of	12/10/2021	591434	85.74	Administration	12/01/2021
Conover, City of	12/10/2021	591434	85.74	Emergency Medical Svcs.	12/01/2021
Conover, City of - Fire Department	12/17/2021	044122	200.00	Emergency Services Admin.	12/13/2021
Conterra Networks	12/10/2021	043957	3984.10	Administration-Main Library	11/30/2021
Conterra Networks	12/10/2021	043957	3984.10	Sherrills Ford Branch	11/30/2021
Conterra Networks	12/10/2021	043957	3984.10	Southwest Branch Library	11/30/2021
Conterra Networks	12/10/2021	043957	3984.10	St. Stephens Branch	11/30/2021
Conterra Networks	12/10/2021	043957	3984.10	Administration	12/01/2021
Conterra Networks	12/10/2021	043957	3984.10	Communication Center	12/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conterra Networks	12/17/2021	044123	723.85	Administration-Main Library	11/01/2021
Conterra Networks	12/17/2021	044123	723.85	Sherrills Ford Branch	11/01/2021
Conterra Networks	12/17/2021	044123	723.85	Southwest Branch Library	11/01/2021
Conterra Networks	12/17/2021	044123	723.85	St. Stephens Branch	11/01/2021
Cooperative Christian Ministry	12/30/2021	044206	9990.00	Clinical Services	12/15/2021
Cornette, Jeffrey & Brittany	12/10/2021	591435	505.00	Children's Purchase Services	12/03/2021
Corvus of Charlotte LLC	12/30/2021	044207	7445.41	County Parks	12/01/2021
Corvus of Charlotte LLC	12/30/2021	044207	7445.41	Leased Buildings	12/01/2021
Corvus of Charlotte LLC	12/30/2021	044207	7445.41	Library Buildings	12/01/2021
Corvus of Charlotte LLC	12/30/2021	044207	7445.41	Leased Buildings	12/09/2021
Covid19 HRSA Uninsured Test/Treat Fund	12/10/2021	591436	200.00	Clinical Services	12/02/2021
Covington, Cabreia	12/10/2021	591437	704.00	Children's Purchase Services	12/03/2021
Craig's Firearm Supply Inc	12/10/2021	043959	6028.62	Law Enforcement & Admin.	11/10/2021
Craig's Firearm Supply Inc	12/10/2021	043959	6028.62	Law Enforcement & Admin.	11/19/2021
Creative Helping Hands LLC	12/10/2021	043960	1231.00	Children's Purchase Services	12/03/2021
Crisel, Robert	12/10/2021	043961	704.00	Children's Purchase Services	12/03/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crossnore Communities for Children	12/10/2021	043962	30775.00	Children's Purchase Services	12/03/2021
Culbreath-Setzer, Felicia	12/10/2021	591438	425.00	Board Of Elections	12/01/2021
CuraScript SD	12/30/2021	591696	7820.40	Clinical Services	12/17/2021
CureMD.com Inc	12/10/2021	043963	4684.49	Clinical Services	11/01/2021
CureMD.com Inc	12/17/2021	044124	1765.73	Clinical Services	12/01/2021
Curtis Bay Medical Waste Services of	12/30/2021	044208	309.44	Clinical Services	11/30/2021
Curtis Bay Medical Waste Services of	12/30/2021	044208	309.44	Dental Health	11/30/2021
Curtis Bay Medical Waste Services of	12/30/2021	044208	309.44	Laboratory	11/30/2021
Curtis Bay Medical Waste Services of	12/30/2021	044208	309.44	Maternal Health	11/30/2021
Curtis Bay Medical Waste Services of	12/30/2021	044208	309.44	Wic	11/30/2021
Custom Data Processing Inc	12/10/2021	043964	869.40	Environmental Health	11/30/2021
Czikk, David and Carrie	12/10/2021	591439	125.00	Children's Purchase Services	12/03/2021
D&S Lawn Care Services	12/30/2021	044209	610.00	Justice Building	12/14/2021
D&S Lawn Care Services	12/30/2021	044209	610.00	Leased Buildings	12/14/2021
D&S Lawn Care Services	12/30/2021	044209	610.00	Social Services Buildings	12/14/2021
DME Forensics Incorporated	12/30/2021	591703	3495.00	Detectives	12/14/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dale Earnhardt Chevrolet	12/03/2021	043856	5319.32	Garage	11/16/2021
Dale Earnhardt Chevrolet	12/03/2021	043856	5319.32	All Organizations for tree rpt	11/18/2021
Dale Earnhardt Chevrolet	12/03/2021	043856	5319.32	All Organizations for tree rpt	11/19/2021
Dale Earnhardt Chevrolet	12/03/2021	043856	5319.32	All Organizations for tree rpt	11/22/2021
Dale Earnhardt Chevrolet	12/03/2021	043856	5319.32	All Organizations for tree rpt	11/23/2021
Dale Earnhardt Chevrolet	12/30/2021	044210	2246.07	All Organizations for tree rpt	12/07/2021
Dale Earnhardt Chevrolet	12/30/2021	044210	2246.07	All Organizations for tree rpt	12/09/2021
Dana Safety Supply Inc	12/03/2021	043857	3342.72	Law Enforcement & Admin.	11/17/2021
Dana Safety Supply Inc	12/03/2021	043857	3342.72	Law Enforcement & Admin.	11/18/2021
Dauphin County Sheriff's Office	12/10/2021	591440	41.25	CPS Investigations	11/24/2021
Davis, Amber Lee	12/10/2021	043966	704.00	Children's Purchase Services	12/03/2021
Davis, Matthew J	12/30/2021	044211	35.00	Health Admin.	12/13/2021
Davis, Richard and Jeanne	12/10/2021	043967	424.27	Children's Purchase Services	12/03/2021
Davis, Robert & Christina	12/10/2021	043968	505.00	Children's Purchase Services	12/03/2021
Day One Communications Inc	12/03/2021	043858	4432.00	County Parks	11/18/2021
Day One Communications Inc	12/10/2021	043969	1152.00	Information Technology Center	12/06/2021
Deal, Chad and Sherry	12/10/2021	043970	1139.00	Children's Purchase Services	12/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Deal, Shannon P	12/30/2021	044212	1518.00	All Organizations for tree rpt	12/16/2021
Deese Painting Service	12/10/2021	043971	8380.00	Clinical Services	11/29/2021
Deese Painting Service	12/10/2021	043971	8380.00	Clinical Services	12/01/2021
Dellinger, Ray G and Deborah A	12/10/2021	043972	77.00	All Organizations for tree rpt	12/06/2021
Delvechio, Richard and Kathryn	12/10/2021	043973	1215.00	Children's Purchase Services	12/03/2021
Demco Inc	12/03/2021	043859	64.45	Administration-Main Library	11/17/2021
Department of Veterans Affairs Financial	12/30/2021	591705	8.06	Emergency Medical Svcs.	12/20/2021
Dollar, John Hamilton	12/30/2021	591706	50.00	Health Admin.	12/13/2021
Dooley, Andraeia Driann	12/10/2021	591441	115.50	Community Services BG	12/07/2021
Doug's Fleet and Auto Glass LLC	12/10/2021	043974	450.00	Garage	11/12/2021
Dowd, Eric and Carly	12/10/2021	043975	1139.00	Children's Purchase Services	12/03/2021
Doyle, Kara	12/10/2021	043976	664.66	Children's Purchase Services	12/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duell, Francine	12/10/2021	591443	745.00	Children's Purchase Services	12/03/2021
Duke Energy - Agency	12/03/2021	591315	5826.44	Work First	11/22/2021
Duke Energy - Agency	12/03/2021	591315	5826.44	Work First	11/23/2021
Duke Energy - Agency	12/10/2021	591444	6701.09	Work First	11/24/2021
Duke Energy - Agency	12/10/2021	591444	6701.09	Work First	11/29/2021
Duke Energy - Agency	12/10/2021	591444	6701.09	Work First	12/01/2021
Duke Energy - Agency	12/17/2021	591543	13557.65	Work First	12/02/2021
Duke Energy - Agency	12/17/2021	591543	13557.65	Work First	12/06/2021
Duke Energy - Agency	12/17/2021	591543	13557.65	Work First	12/07/2021
Duke Energy - Agency	12/17/2021	591543	13557.65	Work First	12/08/2021
Duke Energy - Agency	12/30/2021	591707	8369.93	Work First	12/13/2021
Duke Energy - Agency	12/30/2021	591707	8369.93	Work First	12/14/2021
Duke Energy - Agency	12/30/2021	591707	8369.93	Work First	12/16/2021
Duke Energy Payment Processing	12/03/2021	591316	1628.11	Emergency Medical Svcs.	11/11/2021
Duke Energy Payment Processing	12/03/2021	591316	1628.11	Emergency Medical Svcs.	11/17/2021
Duke Energy Payment Processing	12/03/2021	591316	1628.11	Sherrills Ford Branch	11/18/2021
Duke Energy Payment Processing	12/03/2021	591316	1628.11	County Parks	11/22/2021
Duke Energy Payment Processing	12/10/2021	591445	635.15	County Parks	12/01/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	St. Stephens Branch	12/02/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Administration	12/03/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	FamilyNet Administration	12/03/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Administration	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Care Coordination for Children	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Clinical Services	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Dental Health	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	FamilyNet Administration	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Health Admin.	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Maternal Health	12/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	12/17/2021	591544	14244.22	School Nurse Initiative	12/06/2021
Duke Energy Payment Processing	12/17/2021	591544	14244.22	Wic	12/06/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Emergency Medical Svcs.	12/01/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Emergency Medical Svcs.	12/02/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Emergency Medical Svcs.	12/09/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Emergency Medical Svcs.	12/13/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Administration	12/14/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Animal Shelter	12/14/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Cooperative Extension Services	12/14/2021
Duke Energy Payment Processing	12/30/2021	591708	5053.79	Leased Buildings	12/15/2021
ECCCM	12/10/2021	043978	2488.00	General Assistance	10/11/2021
EMS Management & Consultants Inc	12/30/2021	044213	6086.91	Emergency Medical Svcs.	11/30/2021
EPlus Group Inc	12/10/2021	043979	798.50	Register Of Deeds	10/15/2021
East Coast Oxygen Inc	12/03/2021	591318	2464.00	Emergency Medical Svcs.	11/15/2021
EcoLab	12/30/2021	591711	465.24	Newton Detention Center	12/09/2021
Eliada Homes Inc	12/10/2021	043980	4453.00	Children's Purchase Services	12/03/2021
Embroidery Heaven	12/30/2021	591712	12.84	Law Enforcement & Admin.	12/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	12/03/2021	591319	268.07	Work First	11/22/2021
EnergyUnited	12/10/2021	591446	445.12	Communication Center	11/27/2021
EnergyUnited	12/10/2021	591446	445.12	Emergency Medical Svcs.	11/27/2021
EnergyUnited	12/10/2021	591446	445.12	Work First	11/29/2021
Engle, Destiny	12/10/2021	043981	704.00	Children's Purchase Services	12/03/2021
Enterprise Leasing Company - SE LLC	12/03/2021	591320	86.34	CPS Investigations	11/15/2021
Enterprise Leasing Company - SE LLC	12/30/2021	591713	205.58	CPS Investigations	12/15/2021
EnvisionWare Inc	12/10/2021	043982	3625.00	Administration-Main Library	12/01/2021
Estes, Walter & Dorothea	12/10/2021	043983	508.00	Children's Purchase Services	12/03/2021
Everett Chevrolet Inc	12/10/2021	591447	890.75	Garage	12/02/2021
Express Business Systems Inc	12/17/2021	044126	10567.10	Administration	11/30/2021
Express Business Systems Inc	12/17/2021	044126	10567.10	All Organizations for tree rpt	12/06/2021
Express Business Systems Inc	12/17/2021	044126	10567.10	Purchasing	12/06/2021
Extra Duty Solutions	12/30/2021	591714	99.00	Clinical Services	12/20/2021
Extra Touch Cleaning Inc	12/10/2021	043984	2075.00	Clinical Services	11/29/2021
Extra Touch Cleaning Inc	12/10/2021	043984	2075.00	Dental Health	11/29/2021
Extra Touch Cleaning Inc	12/17/2021	044127	7123.33	Administration	12/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	12/17/2021	044127	7123.33	FamilyNet Administration	12/13/2021
Extra Touch Cleaning Inc	12/17/2021	044127	7123.33	Nutrition	12/13/2021
Families First Support Services LLC	12/10/2021	043985	2680.00	Children's Purchase Services	12/03/2021
Family Centered Treatment Foundation Inc	12/30/2021	044214	2976.00	Other Government Cost	12/21/2021
Family Guidance Center	12/30/2021	044215	2514.00	Other Government Cost	12/21/2021
Fields, Derrika	12/10/2021	043986	704.00	Children's Purchase Services	12/03/2021
Findaway World LLC	12/03/2021	591327	16.51	Administration-Main Library	11/16/2021
Findaway World LLC	12/17/2021	591548	19.99	Administration-Main Library	11/22/2021
Fink, Devon	12/10/2021	043987	704.00	Children's Purchase Services	12/03/2021
Fink, Devon	12/30/2021	044216	850.00	FC Teams / Family Preservation	12/15/2021
First Citizens Bank & Trust Company	12/30/2021	591721	1063.26	Finance Department	12/15/2021
Fisher Healthcare	12/30/2021	591722	131.49	Laboratory	12/02/2021
Fisher's Gasoline Pump Service Inc	12/30/2021	044217	355.33	Garage	12/20/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Florence Crittenton Services	12/10/2021	043988	4536.00	Children's Purchase Services	12/03/2021
Flowers Company, The	12/30/2021	591723	257.77	All Organizations for tree rpt	12/09/2021
Forms & Supply Inc	12/03/2021	043860	2438.90	Information Technology Center	11/12/2021
Forms & Supply Inc	12/03/2021	043860	2438.90	Law Enforcement & Admin.	11/18/2021
Forms & Supply Inc	12/03/2021	043860	2438.90	Records	11/18/2021
Forms & Supply Inc	12/03/2021	043860	2438.90	Administration-Main Library	11/19/2021
Forms & Supply Inc	12/03/2021	043860	2438.90	Building Inspection	11/19/2021
Forms & Supply Inc	12/10/2021	043989	216.73	Law Enforcement & Admin.	11/29/2021
Forms & Supply Inc	12/10/2021	043989	216.73	Emergency Medical Svcs.	11/30/2021
Forms & Supply Inc	12/17/2021	044128	163.01	Tax Collector	11/02/2021
Forms & Supply Inc	12/17/2021	044128	163.01	Law Enforcement & Admin.	11/17/2021
Forms & Supply Inc	12/17/2021	044128	163.01	Administration	12/03/2021
Forms & Supply Inc	12/17/2021	044128	163.01	FamilyNet Administration	12/03/2021
Forms & Supply Inc	12/17/2021	044128	163.01	Law Enforcement & Admin.	12/07/2021
Forms & Supply Inc	12/30/2021	044218	37.72	Emergency Medical Svcs.	12/03/2021
Fulbright Pest Control Inc	12/03/2021	043861	120.00	Justice Building	11/19/2021
Fulbright Pest Control Inc	12/30/2021	044219	120.00	Justice Building	12/17/2021
Gale/Cengage Learning Inc	12/17/2021	044129	2355.20	Administration-Main Library	11/02/2021
Garnes, James and Tiffany	12/10/2021	043990	1403.00	Children's Purchase Services	12/03/2021
George's Grading & Septic Tank Service	12/03/2021	591330	1845.00	General Buildings	11/09/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
George's Grading & Septic Tank Service	12/03/2021	591330	1845.00	General Buildings	11/16/2021
George, Rickey and Lori	12/10/2021	043991	1092.50	Children's Purchase Services	12/03/2021
Gilbert, Jackson and Karen	12/10/2021	043992	631.00	Children's Purchase Services	12/03/2021
Go Energies LLC	12/30/2021	044220	20335.38	All Organizations for tree rpt	12/22/2021
Goossens, Aaron & Telisha	12/10/2021	043993	505.00	Children's Purchase Services	12/03/2021
Grainger	12/03/2021	043863	438.86	Emergency Services Admin.	11/16/2021
Grainger County Sheriff's Dept	12/03/2021	591331	42.00	CPS Investigations	11/17/2021
Green's Commercial Cleaning Inc	12/30/2021	044224	422.00	Library Buildings	12/01/2021
Greene, Dana H	12/30/2021	591726	35.00	Health Admin.	12/13/2021
Guinn, Cory and Jillian	12/10/2021	043994	788.33	Children's Purchase Services	12/03/2021
H & A Carpet of Hickory Inc	12/10/2021	591451	11196.53	Clinical Services	11/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
H & W Drug Company	12/03/2021	043864	2063.50	Newton Detention Center	11/05/2021
H & W Drug Company	12/30/2021	044225	753.00	Newton Detention Center	12/05/2021
Hamilton-Brandon, Luredean Gale	12/30/2021	591733	35.00	Health Admin.	12/13/2021
Hargrove, Christasia Nicole	12/30/2021	044226	115.50	Community Services BG	12/21/2021
Harrison's Workwear	12/03/2021	043865	212.93	Newton Detention Center	11/23/2021
Harrison's Workwear	12/03/2021	043865	212.93	Newton Detention Center	11/29/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Newton Detention Center	08/27/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Law Enforcement & Admin.	08/28/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Law Enforcement & Admin.	09/14/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Law Enforcement & Admin.	09/20/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Law Enforcement & Admin.	09/22/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Newton Detention Center	10/19/2021
Harrison's Workwear	12/10/2021	043995	1929.78	Newton Detention Center	12/02/2021
Harrison's Workwear	12/17/2021	044131	1231.73	Newton Detention Center	07/15/2021
Harrison's Workwear	12/17/2021	044131	1231.73	Newton Detention Center	08/17/2021
Harrison's Workwear	12/17/2021	044131	1231.73	Newton Detention Center	08/26/2021
Harrison's Workwear	12/17/2021	044131	1231.73	Newton Detention Center	08/27/2021
Harrison's Workwear	12/17/2021	044131	1231.73	Newton Detention Center	09/24/2021
Harrison's Workwear	12/17/2021	044131	1231.73	Newton Detention Center	12/08/2021
Harrison's Workwear	12/30/2021	044227	2894.12	Animal Shelter	10/14/2021
Harrison's Workwear	12/30/2021	044227	2894.12	Emergency Medical Svcs.	12/07/2021
Hav-A-Cup / Quality Water Service	12/10/2021	043996	135.96	Recruitment	10/25/2021
Hav-A-Cup / Quality Water Service	12/10/2021	043996	135.96	Recruitment	10/31/2021
Hav-A-Cup / Quality Water Service	12/10/2021	043996	135.96	Recruitment	11/05/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hav-A-Cup / Quality Water Service	12/10/2021	043996	135.96	Law Enforcement & Admin.	12/02/2021
Hav-A-Cup / Quality Water Service	12/17/2021	044132	152.08	Law Enforcement & Admin.	11/16/2021
Hav-A-Cup / Quality Water Service	12/17/2021	044132	152.08	Detectives	12/06/2021
Hav-A-Cup / Quality Water Service	12/17/2021	044132	152.08	Cooperative Extension Services	12/13/2021
Hav-A-Cup / Quality Water Service	12/17/2021	044132	152.08	Detectives	12/13/2021
Hav-A-Cup / Quality Water Service	12/17/2021	044132	152.08	Law Enforcement & Admin.	12/13/2021
Hawksridge Farms	12/17/2021	591552	773.50	County Parks	12/08/2021
Heidi's Uniforms of Hickory	12/10/2021	591455	442.51	Animal Shelter	11/15/2021
Heidi's Uniforms of Hickory	12/10/2021	591455	442.51	Animal Shelter	12/03/2021
Helms, Barbara & Jerry	12/10/2021	591456	282.17	Public Asst Payments	10/29/2021
HemoCue America/Radiometer America	12/30/2021	044228	1481.95	Wic	12/02/2021
Henry Schein Inc	12/03/2021	905126	265.98	Laboratory	11/09/2021
Henry Schein Inc	12/03/2021	905126	265.98	Clinical Services	11/16/2021
Henry Schein Inc	12/03/2021	905126	265.98	Laboratory	11/19/2021
Henry Schein Inc	12/30/2021	905136	49.03	Laboratory	12/15/2021
Heritage Funeral Services	12/03/2021	591334	375.00	Adult Services	11/24/2021
Herrera, Lilia	12/17/2021	591553	300.00	Environmental Health	12/06/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Daily Record	12/17/2021	591554	472.94	County Manager	11/25/2021
Hickory Home & Garden Center	12/10/2021	591458	75.41	General Maintenance	11/01/2021
Hickory Metro Convention &	12/17/2021	044133	125.00	County Manager	12/09/2021
Hickory Public Schools - Current	12/10/2021	043999	605855.61	Schools Current Expense	12/02/2021
Hickory, City of	12/03/2021	591336	5512.97	Children's Purchase Services	10/22/2021
Hickory, City of	12/03/2021	591336	5512.97	Administration	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Care Coordination for Children	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Clinical Services	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Dental Health	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Emergency Medical Svcs.	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	FamilyNet Administration	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Health Admin.	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Maternal Health	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	School Nurse Initiative	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Sherrills Ford Branch	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Wic	11/21/2021
Hickory, City of	12/03/2021	591336	5512.97	Emergency Medical Svcs.	11/28/2021
Hickory, City of	12/30/2021	591736	5877.32	Work First	12/13/2021
Hickory, City of	12/30/2021	591736	5877.32	County Parks	12/14/2021
Hickory, City of	12/30/2021	591736	5877.32	Emergency Medical Svcs.	12/14/2021
Hickory, City of	12/30/2021	591736	5877.32	St. Stephens Branch	12/14/2021
Hickory, City of	12/30/2021	591736	5877.32	Work First	12/14/2021
Hickory, City of	12/30/2021	591736	5877.32	Administration	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Care Coordination for Children	12/21/2021

# Catawba County Check Register

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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	12/30/2021	591736	5877.32	Clinical Services	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Dental Health	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	FamilyNet Administration	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Health Admin.	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Leased Buildings	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Maternal Health	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	School Nurse Initiative	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Sherrills Ford Branch	12/21/2021
Hickory, City of	12/30/2021	591736	5877.32	Wic	12/21/2021
Hill, Evans, Jordan, & Beatty	12/10/2021	044000	525.00	Children's Purchase Services	11/17/2021
Hill, Snake and Foster, Wileysha	12/10/2021	591459	1478.66	Children's Purchase Services	12/03/2021
Hillside Auto LLC	12/03/2021	043866	3755.37	Garage	11/15/2021
Hillside Auto LLC	12/30/2021	044230	167.78	Garage	12/08/2021
Hollar, Alicia S	12/10/2021	044002	794.00	All Organizations for tree rpt	12/06/2021
Home Builders Assoc of	12/17/2021	591555	550.00	Building Inspection	12/03/2021
Hood, David W	12/10/2021	591460	500.00	Board Of Elections	12/01/2021
Hoover, Carlene	12/10/2021	044003	1002.00	All Organizations for tree rpt	12/06/2021

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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	12/10/2021	044004	500.00	Adult Social Work	11/29/2021
Horizons Kids LLC	12/10/2021	591461	344.00	Children's Purchase Services	12/03/2021
Hornsby, Rebecca	12/03/2021	043867	290.77	FC Teams / Family Preservation	11/22/2021
Hornsby, Rebecca	12/10/2021	044005	704.00	Children's Purchase Services	12/03/2021
Huddle, Kristy Leigh	12/17/2021	591556	150.00	Post Adoption State Regional G	11/12/2021
IDEXX Distribution, Inc.	12/03/2021	043868	776.82	Animal Shelter	10/11/2021
IDEXX Distribution, Inc.	12/03/2021	043868	776.82	Animal Shelter	11/03/2021
IDEXX Distribution, Inc.	12/03/2021	043868	776.82	Animal Shelter	11/16/2021
IDEXX Distribution, Inc.	12/10/2021	044006	176.55	Animal Shelter	12/01/2021
Ilderton Dodge Chrysler Jeep	12/10/2021	591462	100.00	Garage	11/23/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591558	34868.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591559	34868.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591560	34868.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591561	34868.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591562	34672.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591563	34672.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/17/2021	591564	418416.00	Law Enforcement & Admin.	12/02/2021
Ilderton Dodge Chrysler Jeep	12/30/2021	591739	34672.00	Law Enforcement & Admin.	12/02/2021
Ingle & Son Landscaping Inc	12/30/2021	044231	2840.00	Family Services Center	11/30/2021
Ingle & Son Landscaping Inc	12/30/2021	044231	2840.00	Leased Buildings	11/30/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ingle & Son Landscaping Inc	12/30/2021	044231	2840.00	Public Health Buildings	11/30/2021
Ingle & Son Landscaping Inc	12/30/2021	044231	2840.00	Social Services Buildings	11/30/2021
Interstate All Battery Center	12/03/2021	591337	92.45	Garage	11/20/2021
Interstate All Battery Center	12/17/2021	591565	92.45	Garage	10/07/2021
J.D. Power	12/30/2021	591740	200.00	Tax Assessor	12/28/2021
JP Cooke Company	12/10/2021	591463	378.82	Clinical Services	11/23/2021
Jarrell, Terry J.	12/10/2021	044008	600.00	Other Human Resources	12/01/2021
Jay-Jay Trophies & Awards Inc	12/03/2021	043871	24.61	Law Enforcement & Admin.	11/04/2021
Jay-Jay Trophies & Awards Inc	12/17/2021	044136	73.83	Law Enforcement & Admin.	12/06/2021
Jenkins, Zion	12/10/2021	044009	704.00	Children's Purchase Services	12/03/2021
Johnstone Supply Inc	12/03/2021	591342	80.40	General Buildings	11/23/2021
Johnstone Supply Inc	12/10/2021	591464	328.58	Social Services Buildings	11/30/2021
Johnstone Supply Inc	12/10/2021	591464	328.58	Justice Building	12/03/2021
Johnstone Supply Inc	12/30/2021	591744	260.32	Justice Building	12/17/2021
Johnstone Supply Inc	12/30/2021	591744	260.32	Public Health Buildings	12/20/2021
Jones, Stephen	12/30/2021	591745	300.00	Environmental Health	12/17/2021

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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
KT Automotive Products	12/30/2021	044234	118.14	Garage	12/21/2021
Kale, Mariah	12/10/2021	044010	704.00	Children's Purchase Services	12/03/2021
Kale, Sydney	12/03/2021	043873	619.14	FC Teams / Family Preservation	12/01/2021
Kale, Sydney	12/10/2021	044011	704.00	Children's Purchase Services	12/03/2021
Kaylor Realty LLC	12/03/2021	591345	555.00	FC Teams / Family Preservation	11/24/2021
Keever's Key & Repair Service Inc	12/10/2021	044012	98.44	Newton Detention Center	05/26/2021
Keever's Key & Repair Service Inc	12/10/2021	044012	98.44	Newton Detention Center	11/30/2021
Keever's Key & Repair Service Inc	12/10/2021	044012	98.44	Newton Detention Center	12/01/2021
Keever's Key & Repair Service Inc	12/30/2021	044235	307.63	General Maintenance	12/20/2021
Keller's Quality Lawn Care	12/30/2021	044236	8166.67	General Buildings	12/15/2021
Keller's Quality Lawn Care	12/30/2021	044236	8166.67	Justice Building	12/15/2021
Keller's Quality Lawn Care	12/30/2021	044236	8166.67	Leased Buildings	12/15/2021
Keller's Quality Lawn Care	12/30/2021	044236	8166.67	Library Buildings	12/15/2021
Killians Inc	12/30/2021	591750	77.01	General Maintenance	11/15/2021
Kintegra Health	12/10/2021	591466	444.00	Maternal Health	11/30/2021
Kip Robinson - Landscape Design	12/30/2021	044237	1300.00	General Buildings	12/01/2021
Kip Robinson - Landscape Design	12/30/2021	044237	1300.00	Leased Buildings	12/01/2021



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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	12/30/2021	044237	1300.00	Library Buildings	12/01/2021
Kirby, Martin and Carol	12/10/2021	044013	1139.00	Children's Purchase Services	12/03/2021
Knowles, Susan S	12/30/2021	591751	35.00	Health Admin.	12/13/2021
Kunkle, Morgan K	12/03/2021	043874	400.00	Other Human Resources	12/01/2021
LC Coffee Shack LLC; Lindsey Moore	12/17/2021	591571	1400.00	Administration	12/13/2021
Laboratory Corporation of America	12/03/2021	043875	239.50	Child Support	10/31/2021
Laboratory Corporation of America	12/17/2021	044138	2870.51	Clinical Services	11/27/2021
Laboratory Corporation of America	12/17/2021	044139	589.00	CPS Investigations	10/31/2021
Lane, Elizabeth Anne	12/10/2021	044014	1295.73	Children's Purchase Services	12/03/2021
Lawmen's Distribution LLC	12/17/2021	044140	331.27	Law Enforcement & Admin.	12/03/2021
Lee, Judy	12/03/2021	591350	75.00	Environmental Health	11/17/2021
Lee, Kashmira & Yang, Sue	12/10/2021	044015	646.00	Children's Purchase Services	12/03/2021
LexisNexis	12/10/2021	044016	961.38	Administration-Main Library	11/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Data Management Inc	12/30/2021	591759	200.00	Tax Collector	11/30/2021
LexisNexis Risk Solutions Inc	12/10/2021	591468	718.54	Administration	11/30/2021
Lioret, Erin or Ladarla Sanders	12/10/2021	044017	631.00	Children's Purchase Services	12/03/2021
Little, Jason N	12/03/2021	043876	400.00	Other Human Resources	12/01/2021
LiveWell Catawba	12/03/2021	591351	1500.00	Healthy People/Carolinas	10/29/2021
Logan Systems Inc	12/30/2021	044239	10261.98	Register Of Deeds	12/15/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	General Buildings	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	General Maintenance	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	Justice Building	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	Library Buildings	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	Newton Detention Center	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	Public Health Buildings	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	Sign Shop	11/25/2021
Lowe's Companies Inc	12/30/2021	044240	2231.08	Social Services Buildings	11/25/2021
Luckadoo, Thomas D	12/17/2021	591574	35.00	Planning & Zoning	11/30/2021
Lutheran Family Svcs in the Carolinas	12/10/2021	044019	704.00	Children's Purchase Services	12/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lyerly, Brandy	12/10/2021	044020	1013.00	Children's Purchase Services	12/03/2021
MEDIKO Inc	12/03/2021	591353	2238.34	Newton Detention Center	11/23/2021
MEDIKO Inc	12/17/2021	591576	95506.03	Newton Detention Center	11/30/2021
MWI Animal Health	12/03/2021	043877	1442.95	Animal Shelter	11/19/2021
MWI Animal Health	12/03/2021	043877	1442.95	Animal Shelter	11/22/2021
MWI Animal Health	12/03/2021	043877	1442.95	Animal Shelter	11/29/2021
MWI Animal Health	12/10/2021	044021	553.19	Animal Shelter	11/30/2021
MWI Animal Health	12/10/2021	044021	553.19	Animal Shelter	12/06/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/07/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/09/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/10/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/13/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/15/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/16/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/20/2021
MWI Animal Health	12/30/2021	044241	1976.81	Animal Shelter	12/27/2021
Mahoney, Casey & Angela	12/10/2021	044022	1601.43	Children's Purchase Services	12/03/2021
Maiden, Town of	12/10/2021	044024	739.79	Work First	11/29/2021
Maiden, Town of	12/17/2021	044141	384.04	Maiden Branch	12/05/2021
Maiden, Town of	12/30/2021	044242	141.38	Work First	12/16/2021
Marshall, Kathy	12/03/2021	043878	1059.50	Family Net ECST	11/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Martin Starnes & Associates CPA's PA	12/17/2021	044142	34250.00	Finance Department	11/23/2021
Martin, Everett S III	12/10/2021	044025	47.50	Children's Purchase Services	12/03/2021
Masson, Vonkesha	12/30/2021	591773	563.59	Emergency Medical Svcs.	08/10/2021
Master-Porta-Jon Inc	12/10/2021	044026	85.60	County Parks	11/30/2021
Master-Porta-Jon Inc	12/30/2021	044243	85.60	County Parks	12/15/2021
McCann, Brittni and Marc	12/03/2021	591357	258.72	FC Teams / Family Preservation	11/29/2021
McCann, Brittni and Marc	12/10/2021	591471	681.00	Children's Purchase Services	12/03/2021
McCann, Brittni and Marc	12/10/2021	591471	681.00	FC Teams / Family Preservation	12/03/2021
McConnell, Steven and Patricia	12/10/2021	044027	505.00	Children's Purchase Services	12/03/2021
McDaniel Supply Co Inc	12/03/2021	043879	137.27	Newton Detention Center	11/17/2021
McDaniel Supply Co Inc	12/03/2021	043879	137.27	Newton Detention Center	11/22/2021
McDaniel Supply Co Inc	12/10/2021	044028	385.98	Newton Detention Center	08/11/2021
McDaniel Supply Co Inc	12/10/2021	044028	385.98	Newton Detention Center	09/08/2021
McDaniel Supply Co Inc	12/10/2021	044028	385.98	Newton Detention Center	12/01/2021
McDaniel Supply Co Inc	12/30/2021	044244	189.21	Newton Detention Center	12/08/2021
McDaniel Supply Co Inc	12/30/2021	044244	189.21	Newton Detention Center	12/15/2021
McGill, Kalib	12/10/2021	591472	704.00	Children's Purchase Services	12/03/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	12/10/2021	044029	1872.42	Maternal Health	11/29/2021
McKesson Medical-Surgical Government	12/10/2021	044029	1872.42	Wic	11/30/2021
McKesson Medical-Surgical Government	12/10/2021	044029	1872.42	Laboratory	12/01/2021
McKesson Medical-Surgical Government	12/10/2021	044029	1872.42	School Nurse Initiative	12/01/2021
McKesson Medical-Surgical Government	12/10/2021	044029	1872.42	Clinical Services	12/02/2021
McKesson Medical-Surgical Government	12/17/2021	044143	30.99	Wic	12/01/2021
McKesson Medical-Surgical Government	12/30/2021	044245	165.25	Maternal Health	12/09/2021
Mecklenburg County ME Office	12/03/2021	043881	200.00	Other Human Resources	11/01/2021
Mecklenburg County ME Office	12/17/2021	044144	200.00	Other Human Resources	12/01/2021
Med-Express Inc	12/17/2021	044145	984.40	Newton Detention Center	11/30/2021
Med-Express Inc	12/30/2021	044246	1292.03	Newton Detention Center	12/01/2021
Med-Express Inc	12/30/2021	044246	1292.03	Newton Detention Center	12/02/2021
Medela Inc	12/10/2021	591473	350.00	Wic	11/10/2021
Medical Village Pharmacy	12/30/2021	044247	115.76	Clinical Services	12/06/2021
Medical Village Pharmacy	12/30/2021	044247	115.76	School Nurse Initiative	12/06/2021
Merck Sharp & Dohme Corp	12/10/2021	591474	1147.34	Clinical Services	11/16/2021

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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Merck Sharp & Dohme Corp	12/17/2021	591578	2335.75	Clinical Services	11/30/2021
Midwest Tape LLC	12/03/2021	043882	833.65	Administration-Main Library	11/11/2021
Midwest Tape LLC	12/03/2021	043882	833.65	Sherrills Ford Branch	11/11/2021
Midwest Tape LLC	12/03/2021	043882	833.65	Southwest Branch Library	11/11/2021
Midwest Tape LLC	12/03/2021	043882	833.65	St. Stephens Branch	11/11/2021
Midwest Tape LLC	12/10/2021	044030	2944.79	Administration-Main Library	11/30/2021
Midwest Tape LLC	12/17/2021	044146	1022.36	Administration-Main Library	11/17/2021
Midwest Tape LLC	12/17/2021	044146	1022.36	Conover Branch Library	11/17/2021
Midwest Tape LLC	12/17/2021	044146	1022.36	Maiden Branch	11/17/2021
Midwest Tape LLC	12/17/2021	044146	1022.36	Sherrills Ford Branch	11/17/2021
Midwest Tape LLC	12/17/2021	044146	1022.36	Southwest Branch Library	11/17/2021
Midwest Tape LLC	12/17/2021	044146	1022.36	St. Stephens Branch	11/17/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Administration-Main Library	11/17/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Sherrills Ford Branch	11/17/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Southwest Branch Library	11/17/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	St. Stephens Branch	11/17/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Administration-Main Library	11/24/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Conover Branch Library	11/24/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Maiden Branch	11/24/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Sherrills Ford Branch	11/24/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	Southwest Branch Library	11/24/2021
Midwest Tape LLC	12/30/2021	044248	1662.30	St. Stephens Branch	11/24/2021
Mike Johnson's Hickory Toyota-EFT	12/30/2021	905137	77.70	Health Admin.	12/16/2021
Miller, Anthony & Bobbi Jo	12/10/2021	044031	505.00	Children's Purchase Services	12/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Miller, Carol	12/17/2021	591579	75.00	Emergency Medical Svcs.	12/10/2021
Miller, Jessica Ann	12/10/2021	044032	508.00	Children's Purchase Services	12/03/2021
Mitchell, Paul	12/17/2021	044147	4475.00	Health Admin.	12/06/2021
Mitchell, Paul	12/30/2021	044250	6241.67	General Buildings	12/06/2021
Mitchell, Paul	12/30/2021	044250	6241.67	Justice Building	12/06/2021
Mobile Communications America Inc	12/03/2021	043883	215.28	Law Enforcement & Admin.	08/12/2021
Mobile Communications America Inc	12/30/2021	044251	710.48	Law Enforcement & Admin.	12/17/2021
Mobile Health Resources	12/10/2021	044034	1791.79	Emergency Medical Svcs.	11/30/2021
Modern Chevrolet LLC	12/03/2021	591358	36285.00	Emergency Services Admin.	08/03/2021
Monreal, Liddy	12/10/2021	591475	704.00	Children's Purchase Services	12/03/2021
Moore, Justin T	12/03/2021	043884	400.00	Other Human Resources	12/01/2021
Moore, Virginia	12/30/2021	591774	78.40	Public Asst Payments	11/30/2021
Moretz Laboratories Inc	12/30/2021	044252	390.55	General Buildings	11/30/2021
Moretz Laboratories Inc	12/30/2021	044252	390.55	Justice Building	11/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Morrison, Robin	12/10/2021	044035	505.00	Children's Purchase Services	12/03/2021
Morrow, Alissa	12/10/2021	044036	704.00	Children's Purchase Services	12/03/2021
Motorola Solutions Inc	12/17/2021	591580	5741.23	Law Enforcement & Admin.	12/02/2021
NC Administrative Office of the Courts	12/17/2021	591581	4742.10	Other Public Safety	12/08/2021
NC Assoc of Registers of Deeds - Dues	12/10/2021	591476	450.00	Register Of Deeds	12/01/2021
NC Dept of Admin - Courier Service	12/03/2021	591360	221.45	Administration	11/17/2021
NC Dept of Admin - Courier Service	12/03/2021	591360	221.45	Health Admin.	11/17/2021
NC Dept of Admin - Courier Service	12/03/2021	591360	221.45	Law Enforcement & Admin.	11/17/2021
NC Dept of Admin - Courier Service	12/03/2021	591360	221.45	Recruitment	11/17/2021
NC Dept of Admin - Courier Service	12/30/2021	591776	431.66	Administration	12/13/2021
NC Dept of Admin - Courier Service	12/30/2021	591776	431.66	Animal Control	12/13/2021
NC Dept of Admin - Courier Service	12/30/2021	591776	431.66	Health Admin.	12/13/2021
NC Dept of Admin - Courier Service	12/30/2021	591776	431.66	Law Enforcement & Admin.	12/13/2021
NC Dept of Admin - Courier Service	12/30/2021	591776	431.66	Recruitment	12/13/2021
NC Dept of Agriculture & Consumer Svc	12/10/2021	591478	38.00	Animal Shelter	12/03/2021
NC Dept of Health & Human Services	12/30/2021	591778	340.66	Laboratory	12/01/2021
NC Dept of Health and Human Services	12/30/2021	591779	125.00	Newton Detention Center	12/16/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Information Technology	12/30/2021	591780	8.52	Tax Collector	12/01/2021
NC Dept of Juvenile Justice	12/03/2021	591361	4758.00	Newton Detention Center	11/12/2021
NC Dept of Labor	12/10/2021	591480	35.00	Justice Building	11/30/2021
NC Dept of Motor Vehicles -- Raleigh	12/03/2021	591362	2908.32	Emergency Medical Svcs.	11/29/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591583	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591584	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591585	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591586	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591587	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591588	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591589	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591590	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591591	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591592	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591593	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591594	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591595	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591596	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591597	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591598	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591599	1046.04	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591600	1040.16	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/17/2021	591601	1040.16	Law Enforcement & Admin.	12/02/2021
NC Dept of Motor Vehicles -- Raleigh	12/30/2021	591781	1040.16	Law Enforcement & Admin.	12/02/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Public Safety	12/30/2021	044254	1392.00	Newton Detention Center	12/03/2021
NC Forest Service	12/03/2021	043885	5107.26	Forest Ranger	11/30/2021
NC Forest Service	12/30/2021	044255	4875.23	Forest Ranger	12/28/2021
NC Public Library Directors Assoc	12/30/2021	591782	2218.60	Administration-Main Library	12/21/2021
NC Quick Pass Customer Service Ctr	12/17/2021	591602	11.75	CPS Investigations	11/21/2021
NC Quick Pass Customer Service Ctr	12/17/2021	591602	11.75	CPS Investigations	11/22/2021
NC State Bureau of Investigation	12/10/2021	591483	10985.00	All Organizations for tree rpt	12/01/2021
NC Vital Records	12/17/2021	591603	304.00	Register Of Deeds	11/28/2021
NCACC	12/10/2021	044039	272.70	Emergency Medical Svcs.	12/06/2021
NCAREMS	12/30/2021	591783	16.00	Emergency Medical Svcs.	12/07/2021
National Assoc of Local Boards of Health	12/30/2021	591784	300.00	Health Admin.	10/04/2021
Newton Farm Supply	12/30/2021	591786	32.10	General Maintenance	12/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton Fire Department	12/17/2021	044149	200.00	Emergency Services Admin.	12/13/2021
Newton Florist Inc	12/03/2021	043886	227.20	Local Code Compliance	11/15/2021
Newton Florist Inc	12/03/2021	043886	227.20	Emergency Medical Svcs.	11/16/2021
Newton Florist Inc	12/03/2021	043886	227.20	Veterans Services	11/18/2021
Newton, City of	12/03/2021	591363	2084.10	Animal Shelter	11/20/2021
Newton, City of	12/03/2021	591363	2084.10	Work First	11/22/2021
Newton, City of	12/10/2021	591485	1297.44	Work First	11/24/2021
Newton, City of	12/10/2021	591485	1297.44	Work First	11/30/2021
Newton, City of	12/10/2021	591485	1297.44	Work First	12/02/2021
Newton, City of	12/17/2021	591604	64527.11	Work First	12/06/2021
Newton, City of	12/17/2021	591604	64527.11	Work First	12/08/2021
Newton, City of	12/17/2021	591604	64527.11	Work First	12/09/2021
Newton, City of	12/17/2021	591604	64527.11	Administration-Main Library	12/10/2021
Newton, City of	12/17/2021	591604	64527.11	Animal Shelter	12/10/2021
Newton, City of	12/17/2021	591604	64527.11	Garage	12/10/2021
Newton, City of	12/17/2021	591604	64527.11	General Buildings	12/10/2021
Newton, City of	12/17/2021	591604	64527.11	Justice Building	12/10/2021
Newton, City of	12/17/2021	591604	64527.11	General Buildings	12/13/2021
Newton, City of	12/30/2021	591787	2873.27	Work First	12/13/2021
Newton, City of	12/30/2021	591787	2873.27	Work First	12/14/2021
Newton, City of	12/30/2021	591787	2873.27	Animal Shelter	12/20/2021
Newton-Conover City Schools	12/10/2021	044041	450451.98	Schools Current Expense	12/02/2021
Newton-Conover City Schools	12/17/2021	044150	46511.48	School Nurse Initiative	12/06/2021
Nicks Brands LLC	12/10/2021	044042	98.00	Newton Detention Center	11/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Nixon Power Services Company	12/30/2021	044257	444.60	General Buildings	12/16/2021
Norris, James C	12/10/2021	044043	704.00	Children's Purchase Services	12/03/2021
Norris, Justin	12/10/2021	044044	704.00	Children's Purchase Services	12/03/2021
North Carolina Media Group	12/17/2021	044151	400.40	Board Of Commissioners	11/28/2021
North Carolina Media Group	12/30/2021	044258	342.60	County Parks	11/28/2021
Norton, Caitlin	12/10/2021	044045	232.47	Children's Purchase Services	12/03/2021
Nutri-Systems Corporation	12/17/2021	591605	85.62	Nutrition	12/06/2021
O'Reilly Auto Parts	12/30/2021	591788	593.39	All Organizations for tree rpt	12/07/2021
O'Reilly Auto Parts	12/30/2021	591788	593.39	All Organizations for tree rpt	12/20/2021
Oates, Magalene	12/10/2021	044046	505.00	Children's Purchase Services	12/03/2021
Office Depot	12/03/2021	043887	25.53	Administration	11/17/2021
Office Depot	12/03/2021	043887	25.53	FamilyNet Administration	11/17/2021
Office Depot	12/10/2021	044047	108.12	Clinical Services	11/04/2021
Office Depot	12/10/2021	044047	108.12	Clinical Services	11/22/2021
Office Depot	12/10/2021	044047	108.12	Clinical Services	11/23/2021
Office Depot	12/10/2021	044047	108.12	Wic	11/23/2021
Office Depot	12/10/2021	044047	108.12	Health Admin.	11/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	12/17/2021	044152	678.73	Emergency Services Admin.	11/18/2021
Office Depot	12/17/2021	044152	678.73	Purchasing	11/18/2021
Office Depot	12/17/2021	044152	678.73	Emergency Services Admin.	11/22/2021
Office Depot	12/17/2021	044152	678.73	Health Admin.	12/01/2021
Office Depot	12/17/2021	044152	678.73	Administration	12/02/2021
Office Depot	12/17/2021	044152	678.73	FamilyNet Administration	12/02/2021
Office Depot	12/17/2021	044152	678.73	Wic	12/02/2021
Office Depot	12/30/2021	044259	152.12	Clinical Services	12/06/2021
Office Depot	12/30/2021	044259	152.12	Health Admin.	12/06/2021
Office Depot	12/30/2021	044259	152.12	Administration	12/15/2021
Office Depot	12/30/2021	044259	152.12	FamilyNet Administration	12/15/2021
Office Depot	12/30/2021	044259	152.12	Administration	12/16/2021
Office Depot	12/30/2021	044259	152.12	FamilyNet Administration	12/16/2021
Office Depot	12/30/2021	044259	152.12	Health Promotion & Strategy	12/16/2021
Office Depot	12/30/2021	044259	152.12	Nutrition	12/16/2021
Omni Visions Inc	12/10/2021	044048	4141.00	Children's Purchase Services	12/03/2021
On Premise Solutions, LLC	12/03/2021	043888	4437.00	General Assistance	11/18/2021
On Premise Solutions, LLC	12/30/2021	044260	4071.00	General Assistance	12/13/2021
On Time Catering	12/10/2021	044049	36033.06	Nutrition	12/03/2021
On Time Catering	12/17/2021	044153	5906.40	Nutrition	12/03/2021
Oracle America Inc	12/03/2021	043889	13386.04	Information Technology Center	10/30/2021
Oracle America Inc	12/03/2021	043889	13386.04	Information Technology Center	11/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Othram Inc	12/17/2021	044154	2499.00	Detectives	12/06/2021
Pacific Interpreters Inc	12/17/2021	044155	805.00	Administration	11/30/2021
Pack, Courtney	12/10/2021	591488	704.00	Children's Purchase Services	12/03/2021
Park, Matthew and Jessica	12/10/2021	044051	508.00	Children's Purchase Services	12/07/2021
Pathways Group Homes LLC	12/10/2021	044052	1360.00	Children's Purchase Services	12/07/2021
Patrick Harper & Dixon LLP	12/10/2021	591489	425.00	Children's Purchase Services	12/01/2021
Patrick Harper & Dixon LLP	12/17/2021	591611	1000.00	Board Of Commissioners	12/06/2021
Patrick Harper & Dixon LLP	12/30/2021	591797	229.95	Legal	12/07/2021
Patriot Flooring	12/30/2021	591798	2698.90	Adult Services	11/22/2021
Patriot Mobility Inc.	12/30/2021	591799	7037.00	Adult Services	11/26/2021
Peake Products	12/03/2021	043890	29.68	Law Enforcement & Admin.	11/29/2021
Peele, Dalton	12/10/2021	591490	704.00	Children's Purchase Services	12/07/2021
Peele, Matthew D	12/10/2021	044053	704.00	Children's Purchase Services	12/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
PepperBall	12/17/2021	591612	4617.00	Newton Detention Center	11/19/2021
Perales, Esteban S	12/10/2021	044054	699.00	Children's Purchase Services	12/07/2021
Pichalsky, Hana	12/10/2021	044055	704.00	Children's Purchase Services	12/07/2021
Piedmont Medical Supply Inc	12/17/2021	044156	39.99	Adult Services	12/07/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Animal Shelter	11/08/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Southwest Branch Library	11/17/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Administration	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Care Coordination for Children	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Clinical Services	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Dental Health	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Emergency Medical Svcs.	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	FamilyNet Administration	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Health Admin.	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Leased Buildings	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Maternal Health	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	School Nurse Initiative	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Wic	11/19/2021
Piedmont Natural Gas	12/03/2021	591369	4666.05	Emergency Medical Svcs.	11/22/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Justice Building	09/08/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Administration-Main Library	10/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Animal Shelter	10/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Garage	10/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	General Buildings	10/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Justice Building	10/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	12/17/2021	591613	32854.17	Maiden Branch	10/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Animal Shelter	10/08/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Administration-Main Library	12/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Garage	12/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	General Buildings	12/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Justice Building	12/07/2021
Piedmont Natural Gas	12/17/2021	591613	32854.17	Maiden Branch	12/07/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Animal Shelter	12/07/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Emergency Medical Svcs.	12/07/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Care Coordination for Children	12/21/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Clinical Services	12/21/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Dental Health	12/21/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Health Admin.	12/21/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Maternal Health	12/21/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	School Nurse Initiative	12/21/2021
Piedmont Natural Gas	12/30/2021	591800	4430.97	Wic	12/21/2021
Piedmont Natural Gas Co - Clients	12/03/2021	591370	400.86	Work First	11/22/2021
Piedmont Natural Gas Co - Clients	12/10/2021	591491	705.27	Work First	11/24/2021
Piedmont Natural Gas Co - Clients	12/10/2021	591491	705.27	Work First	12/02/2021
Piedmont Natural Gas Co - Clients	12/17/2021	591614	516.69	Work First	12/02/2021
Piedmont Natural Gas Co - Clients	12/17/2021	591614	516.69	Work First	12/07/2021
Piedmont Natural Gas Co - Clients	12/30/2021	591801	679.88	Work First	12/09/2021
Piedmont Natural Gas Co - Clients	12/30/2021	591801	679.88	Work First	12/16/2021
Piedmont Pathology Assoc Inc	12/10/2021	905130	125.00	Clinical Services	12/01/2021
Piedmont Truck Center Inc	12/03/2021	591371	1920.00	Emergency Medical Svcs.	11/23/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piney Mountain Trees	12/17/2021	591615	460.00	General Maintenance	12/06/2021
Pitts, Cory	12/10/2021	044056	704.00	Children's Purchase Services	12/07/2021
Pitts, William P	12/30/2021	044261	35.00	Health Admin.	12/13/2021
Point Blank Enterprises Inc	12/03/2021	043891	1408.27	Emergency Medical Svcs.	11/09/2021
Point Blank Enterprises Inc	12/03/2021	043891	1408.27	Emergency Medical Svcs.	11/17/2021
Potocki, Brian J	12/30/2021	044262	35.00	Health Admin.	12/13/2021
Premier Care	12/10/2021	591492	88.74	Public Asst Payments	11/23/2021
Price Jr, Billy L	12/10/2021	044057	1333.33	Clinical Services	12/01/2021
Prime Health Services Inc	12/03/2021	043892	4804.70	Newton Detention Center	11/17/2021
Prime Health Services Inc	12/17/2021	044158	4690.75	Newton Detention Center	11/30/2021
Professional Cleaners Inc	12/10/2021	044058	59.67	Law Enforcement & Admin.	11/01/2021
Professional Cleaners Inc	12/10/2021	044058	59.67	Law Enforcement & Admin.	11/03/2021
Professional Cleaners Inc	12/10/2021	044058	59.67	Law Enforcement & Admin.	11/08/2021
Professional Mail Services Inc	12/10/2021	591494	9217.35	Tax Assessor	11/24/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Program/Benefits Payment Section	12/17/2021	591616	1046.00	Food Stamps	10/25/2021
Program/Benefits Payment Section	12/17/2021	591616	1046.00	Food Stamps	11/30/2021
Prostaffing US LLC	12/03/2021	043893	515.29	Administration	11/25/2021
Prostaffing US LLC	12/03/2021	043893	515.29	FamilyNet Administration	11/25/2021
Prostaffing US LLC	12/10/2021	044060	206.12	Administration	12/02/2021
Prostaffing US LLC	12/10/2021	044060	206.12	FamilyNet Administration	12/02/2021
Prostaffing US LLC	12/17/2021	044159	441.68	Administration	12/09/2021
Prostaffing US LLC	12/17/2021	044159	441.68	FamilyNet Administration	12/09/2021
Prostaffing US LLC	12/30/2021	044263	873.54	Administration	12/16/2021
Prostaffing US LLC	12/30/2021	044263	873.54	FamilyNet Administration	12/16/2021
Prostaffing US LLC	12/30/2021	044263	873.54	Administration	12/22/2021
Prostaffing US LLC	12/30/2021	044263	873.54	FamilyNet Administration	12/22/2021
Quality Family Services Inc	12/10/2021	044061	3010.00	Children's Purchase Services	12/07/2021
Quickesign LLC	12/17/2021	591617	330.00	Administration-Main Library	12/13/2021
Rawlings Company, The	12/03/2021	591377	531.71	Emergency Medical Svcs.	11/24/2021
Read's Uniforms Inc	12/30/2021	044265	225.29	Emergency Medical Svcs.	12/02/2021
Recovery Foundations LLC	12/10/2021	044062	1360.00	Children's Purchase Services	12/07/2021
Regency Cleaning Professionals LLC	12/30/2021	044266	16536.16	General Buildings	12/15/2021
Regency Cleaning Professionals LLC	12/30/2021	044266	16536.16	Justice Building	12/15/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Regency Cleaning Professionals LLC	12/30/2021	044266	16536.16	Library Buildings	12/15/2021
Registers of Deeds Supp Pension Fund	12/10/2021	591498	1567.40	Register Of Deeds	12/07/2021
Reitzel Jr, Gary L and Penny W	12/10/2021	044063	505.00	Children's Purchase Services	12/07/2021
Repay Inc	12/03/2021	043894	42814.38	Other Public Safety	11/05/2021
Repay Inc	12/03/2021	043894	42814.38	Other Public Safety	11/17/2021
Repay Inc	12/30/2021	044267	6054.00	Other Government Cost	12/21/2021
Repay Inc	12/30/2021	044268	21891.12	Other Public Safety	12/16/2021
Reynolds, Joshua	12/10/2021	044064	704.00	Children's Purchase Services	12/07/2021
Reynolds, Rebecca	12/10/2021	044065	505.00	Children's Purchase Services	12/07/2021
Richardson, Christopher N	12/10/2021	044066	600.00	Other Human Resources	12/01/2021
Robinson Builders Mart of Newton Inc	12/10/2021	591499	37.38	Justice Building	11/01/2021
Robinson Builders Mart of Newton Inc	12/10/2021	591499	37.38	Justice Building	11/11/2021
Rochester, Sarah	12/10/2021	044067	126.67	Children's Purchase Services	12/07/2021
Rotary Club of Newton-Conover	12/17/2021	591619	150.00	Law Enforcement & Admin.	10/06/2021

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ruff, Tonyer & Audrey	12/10/2021	044068	1013.00	Children's Purchase Services	12/07/2021
Rutherford Electric Membership Corp	12/03/2021	591378	266.02	Work First	11/22/2021
Rutherford Electric Membership Corp	12/17/2021	591620	149.27	Work First	12/06/2021
Rutherford Electric Membership Corp	12/30/2021	591804	949.77	County Parks	12/09/2021
Rutherford Electric Membership Corp	12/30/2021	591804	949.77	Work First	12/13/2021
Rutherford Electric Membership Corp	12/30/2021	591804	949.77	Work First	12/14/2021
SECU	12/03/2021	591380	152.00	Human Resources	11/30/2021
SPATCO Energy Solutions	12/03/2021	591384	31064.25	Garage	09/22/2021
Sanderfer, David and Cymantha	12/10/2021	044069	1267.00	Children's Purchase Services	12/07/2021
Sanofi Pasteur	12/03/2021	591386	2012.25	Clinical Services	11/16/2021
Sanofi Pasteur	12/30/2021	591818	625.34	Clinical Services	11/30/2021
Sarstedt Inc	12/17/2021	044160	197.55	Laboratory	12/02/2021
Sarstedt Inc	12/30/2021	044270	17.65	Laboratory	12/13/2021
Saunders, Patsy S	12/17/2021	591624	76.62	Emergency Medical Svcs.	12/10/2021
Schneider, James and Rhonda	12/10/2021	044070	2817.00	Children's Purchase Services	12/07/2021

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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schronce, Phillip & Lindsey	12/10/2021	591503	505.00	Children's Purchase Services	12/07/2021
Schronce, Ronnie Lee	12/03/2021	043895	600.00	Work First	11/16/2021
Service Commander Software Inc	12/10/2021	044071	5795.12	Information Technology Center	12/01/2021
Setzer, Tirzah I	12/17/2021	044161	35.00	Planning & Zoning	11/30/2021
Seven Homes Inc	12/10/2021	044072	7465.00	Children's Purchase Services	12/07/2021
Sherfey, Sarah	12/10/2021	044073	1267.00	Children's Purchase Services	12/07/2021
Sherwin-Williams Co	12/03/2021	591387	23.48	Public Health Buildings	11/17/2021
Sigmon's Bark Mulch Inc	12/10/2021	591504	12.00	General Maintenance	11/29/2021
Sigmon, Jo Ann B	12/10/2021	044075	1262.00	Children's Purchase Services	12/07/2021
Singletary, Nathan Shawn	12/10/2021	044076	704.00	Children's Purchase Services	12/07/2021
SiteOne Landscape Supply LLC	12/30/2021	591820	97.51	General Maintenance	11/29/2021
Skeet's Auto Body Repair Inc	12/10/2021	905131	951.00	Garage	12/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sloane, Michael	12/03/2021	591388	150.00	Environmental Health	11/17/2021
Smith, Adam Nelson	12/10/2021	591505	376.89	Cooperative Extension Services	12/06/2021
Smith-Cordoba, Isaiah	12/10/2021	591506	795.13	Children's Purchase Services	12/07/2021
Social Security Administration	12/10/2021	591507	2382.00	All Organizations for tree rpt	12/02/2021
Social Security Administration	12/10/2021	591508	164.00	All Organizations for tree rpt	12/06/2021
Social Security Administration	12/17/2021	591625	199.00	All Organizations for tree rpt	12/13/2021
Social Security Administration	12/17/2021	591626	199.00	All Organizations for tree rpt	12/13/2021
Sourcing Group LLC	12/03/2021	043897	284.53	Animal Control	11/23/2021
Sourcing Group LLC	12/17/2021	044162	209.75	All Organizations for tree rpt	11/23/2021
South Central District Assoc of Ext 4-H	12/10/2021	591510	110.00	Cooperative Extension Services	12/06/2021
South Central District Assoc of Ext 4-H	12/17/2021	591628	110.00	Cooperative Extension Services	12/13/2021
Southeastern Biomedical Associates Inc	12/17/2021	591629	619.53	Newton Detention Center	11/23/2021
Southern Computer Warehouse	12/03/2021	905127	5914.11	Administration-Main Library	11/11/2021
Southern Computer Warehouse	12/03/2021	905127	5914.11	Budget	11/11/2021
Southern Computer Warehouse	12/03/2021	905127	5914.11	Sherrills Ford Branch	11/11/2021
Southern Computer Warehouse	12/03/2021	905127	5914.11	Southwest Branch Library	11/11/2021
Southern Computer Warehouse	12/03/2021	905127	5914.11	St. Stephens Branch	11/11/2021
Southern Computer Warehouse	12/17/2021	905133	288.44	GIS - Geospatial Info Svcs	11/24/2021
Southern Computer Warehouse	12/17/2021	905133	288.44	Information Technology Center	11/24/2021

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For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	12/30/2021	905138	577.00	Information Technology Center	12/13/2021
Southern Computer Warehouse	12/30/2021	905138	577.00	Purchasing	12/16/2021
Southern Elevator Company Inc	12/10/2021	044078	3110.15	General Buildings	12/01/2021
Southern Elevator Company Inc	12/10/2021	044078	3110.15	Justice Building	12/01/2021
Southern Elevator Company Inc	12/10/2021	044078	3110.15	Library Buildings	12/01/2021
Southern Elevator Company Inc	12/10/2021	044078	3110.15	Social Services Buildings	12/01/2021
Southmountain Children and Family Svc	12/10/2021	044079	44500.00	Children's Purchase Services	12/07/2021
Stanley Convergent Security Solutions	12/30/2021	591823	2452.74	Newton Detention Center	11/29/2021
Staples Business Credit	12/03/2021	043898	93.04	Administration	11/09/2021
Staples Business Credit	12/03/2021	043898	93.04	FamilyNet Administration	11/09/2021
Staples Business Credit	12/17/2021	044163	584.06	Register Of Deeds	11/15/2021
Staples Business Credit	12/17/2021	044163	584.06	Administration	11/22/2021
Staples Business Credit	12/17/2021	044163	584.06	FamilyNet Administration	11/22/2021
Staples Business Credit	12/17/2021	044163	584.06	Register Of Deeds	11/22/2021
Staples Business Credit	12/17/2021	044163	584.06	Register Of Deeds	11/23/2021
Staples Business Credit	12/30/2021	044271	775.71	Register Of Deeds	12/07/2021
Staples Business Credit	12/30/2021	044271	775.71	Environmental Health	12/15/2021
Staples Business Credit	12/30/2021	044271	775.71	Environmental Health	12/16/2021
Starnes, Kristina A	12/10/2021	044081	704.00	Children's Purchase Services	12/07/2021
Startown Veterinary Hospital	12/17/2021	591631	70.00	Law Enforcement & Admin.	12/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
State Industrial Products	12/10/2021	044082	267.55	Garage	12/03/2021
Statesville Analytical Holdings LLC	12/03/2021	043899	325.00	Environmental Health	11/18/2021
Statesville Analytical Holdings LLC	12/10/2021	044083	250.00	Environmental Health	12/02/2021
Statesville Analytical Holdings LLC	12/10/2021	044083	250.00	Environmental Health	12/06/2021
Statesville Analytical Holdings LLC	12/30/2021	044272	450.00	Environmental Health	12/14/2021
Statesville Analytical Holdings LLC	12/30/2021	044272	450.00	Environmental Health	12/17/2021
Statesville Analytical Holdings LLC	12/30/2021	044272	450.00	Environmental Health	12/21/2021
Statesville Analytical Holdings LLC	12/30/2021	044272	450.00	Environmental Health	12/28/2021
Stone, Rodney and Wendy	12/10/2021	044084	505.00	Children's Purchase Services	12/07/2021
Street Cop Training LLC	12/17/2021	591632	249.00	Law Enforcement & Admin.	12/04/2021
Stryker Medical	12/30/2021	591825	103304.71	Emergency Medical Svcs.	07/21/2021
Stryker Medical	12/30/2021	591825	103304.71	Emergency Medical Svcs.	07/27/2021
Stulpin, Sue	12/03/2021	043900	248.33	Cooperative Extension Services	11/24/2021
Stumps by Dan LLC	12/17/2021	044164	800.00	Justice Building	11/30/2021
Stumps by Dan LLC	12/17/2021	044164	800.00	Social Services Buildings	11/30/2021
Sturm, Sharon	12/30/2021	591826	144.68	Clinical Services	12/15/2021
Suburban Propane	12/03/2021	591390	399.19	Emergency Medical Svcs.	11/15/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suburban Propane	12/03/2021	591390	399.19	Emergency Medical Svcs.	11/16/2021
Sunbelt Rentals	12/03/2021	591391	3173.10	General Buildings	11/17/2021
Sunbelt Rentals	12/03/2021	591391	3173.10	Justice Building	11/17/2021
Sunbelt Rentals	12/03/2021	591391	3173.10	Social Services Buildings	11/17/2021
Suntrust Merchant Services LLC	12/03/2021	043901	17.43	Health Promotion & Strategy	11/12/2021
Support Incorporated	12/10/2021	044085	3263.00	Children's Purchase Services	12/07/2021
System Business Equipment	12/10/2021	905132	154.08	Board Of Elections	12/01/2021
System Business Equipment	12/17/2021	044165	2372.97	Administration	11/30/2021
System Business Equipment	12/17/2021	044165	2372.97	Family Net ECST	11/30/2021
System Business Equipment	12/17/2021	044165	2372.97	FamilyNet Administration	11/30/2021
System Business Equipment	12/17/2021	044165	2372.97	Nutrition	11/30/2021
System Business Equipment	12/30/2021	044273	11694.91	Administration-Main Library	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Animal Shelter	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Board Of Elections	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Budget	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Building Inspection	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Claremont Branch Library	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Clinical Services	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Communication Center	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Conover Branch Library	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Construction Project Mgmt	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Cooperative Extension Services	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	County Manager	11/16/2021
System Business Equipment	12/30/2021	044273	11694.91	Detectives	11/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	12/30/2021	044273	11694.91	Emergency Services Admin.	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Environmental Health	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Finance Department	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	GIS - Geospatial Info Svcs	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Garage	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Health Admin.	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Human Resources	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Information Technology Center	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Lake Norman Area Patrol	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Law Enforcement & Admin.	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Maiden Branch	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Maternal Health	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Narcotics	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Newton Detention Center	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Permit Center	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Planning & Zoning	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Purchasing	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Records	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Register Of Deeds	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	School Nurse Initiative	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Sherrills Ford Branch	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Soil & Water Consvr.	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Southwest Branch Library	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	St. Stephens Branch	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Utilities & Engineering Admin.	11/16/2021
Systel Business Equipment	12/30/2021	044273	11694.91	Wic	11/16/2021
T-Mobile USA Inc	12/03/2021	591392	947.33	Administration-Main Library	11/30/2021
Tarheel Paper Co	12/03/2021	043902	638.19	Health Admin.	11/17/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tax Management Associates Inc	12/03/2021	043903	6615.00	Tax Assessor	11/23/2021
Taylor, Ramona	12/10/2021	044086	814.00	All Organizations for tree rpt	12/06/2021
Teleflex LLC	12/03/2021	043904	7062.00	Emergency Medical Svcs.	11/08/2021
Thao and Associates, Inc	12/10/2021	591512	1000.00	FC Teams / Family Preservation	12/03/2021
Thomas, Thomas B	12/17/2021	044166	35.00	Planning & Zoning	11/30/2021
Thompson, Richard E	12/17/2021	591634	50.00	Planning & Zoning	11/30/2021
Thornburg, William	12/30/2021	591835	336.46	Clinical Services	12/15/2021
Time Warner Cable	12/17/2021	044167	2584.86	Administration-Main Library	12/01/2021
Time Warner Cable	12/17/2021	044167	2584.86	Information Technology Center	12/01/2021
Todd, Clay and Lorie	12/10/2021	591513	1010.00	Children's Purchase Services	12/07/2021
Toelkes, Philip Wayne	12/30/2021	044274	1000.00	Other Government Cost	12/21/2021
Trane U.S. Inc	12/03/2021	043905	1117.08	Public Health Buildings	11/23/2021
Trane U.S. Inc	12/30/2021	044275	5523.04	Public Health Buildings	12/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	12/30/2021	044275	5523.04	Social Services Buildings	12/09/2021
Trane U.S. Inc	12/30/2021	044275	5523.04	Social Services Buildings	12/14/2021
Tucker, Christopher	12/10/2021	044087	704.00	Children's Purchase Services	12/07/2021
Turning Point Homes Inc	12/10/2021	044088	1330.00	Children's Purchase Services	12/07/2021
Turpitt, Kelsie	12/03/2021	043906	2150.00	FC Teams / Family Preservation	12/01/2021
Turpitt, Kelsie	12/10/2021	044089	704.00	Children's Purchase Services	12/07/2021
Turpitt, Kelsie	12/30/2021	044276	405.40	FC Teams / Family Preservation	12/15/2021
US Postmaster	12/10/2021	591515	350.00	Law Enforcement & Admin.	12/02/2021
Uline	12/10/2021	044090	118.22	Clinical Services	11/18/2021
Uline	12/10/2021	044090	118.22	Emergency Medical Svcs.	11/22/2021
Uline	12/17/2021	044169	503.68	Newton Detention Center	11/19/2021
Uline	12/30/2021	044277	746.26	Newton Detention Center	11/29/2021
Uline	12/30/2021	044277	746.26	Environmental Health	12/09/2021
Ussery, Kevin	12/10/2021	044091	505.00	Children's Purchase Services	12/07/2021
Van Norstrand Properties LLC	12/10/2021	044092	3150.00	Other Government Cost	12/06/2021
Vardell, Sean and Gedeon, Terra	12/10/2021	044093	634.00	Children's Purchase Services	12/07/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Vehouc, Joseph and Crystal	12/10/2021	044094	2529.00	Children's Purchase Services	12/07/2021
Ventura, David and Hilary	12/10/2021	044095	505.00	Children's Purchase Services	12/07/2021
Veterinary Public Health Program	12/03/2021	591396	27.17	Animal Shelter	11/19/2021
Veterinary Public Health Program	12/30/2021	591837	95.16	Animal Shelter	12/17/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	Administration-Main Library	10/12/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	Claremont Branch Library	10/12/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	Conover Branch Library	10/12/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	Maiden Branch	10/12/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	Sherrills Ford Branch	10/12/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	Southwest Branch Library	10/12/2021
WT Cox Information Services Inc	12/10/2021	044096	6979.19	St. Stephens Branch	10/12/2021
Wake Forest University Health Sciences	12/03/2021	591401	11900.00	Other Human Resources	11/01/2021
Wake Forest University Health Sciences	12/10/2021	591520	22750.00	Other Human Resources	12/01/2021
Warf Group, The	12/17/2021	591638	2250.00	Human Resources	12/02/2021
Weaver, Jared	12/17/2021	591639	139.37	Other Public Safety	12/09/2021
Weaver, Kaniyah	12/10/2021	044097	634.00	Children's Purchase Services	12/07/2021
Webb Chemical & Paper Co Inc	12/03/2021	905128	1580.94	Nutrition	10/08/2021

# Catawba County Check Register

APY2000X

For Check Dates: 12/01/2021 - 12/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	12/03/2021	905128	1580.94	Emergency Medical Svcs.	11/15/2021
Webb Chemical & Paper Co Inc	12/03/2021	905128	1580.94	Health Admin.	11/17/2021
Webb Chemical & Paper Co Inc	12/03/2021	905128	1580.94	Emergency Medical Svcs.	11/18/2021
Webb Chemical & Paper Co Inc	12/17/2021	905134	2241.29	Health Admin.	12/06/2021
Webb Chemical & Paper Co Inc	12/17/2021	905134	2241.29	Administration	12/09/2021
Webb Chemical & Paper Co Inc	12/30/2021	905139	1392.16	Newton Detention Center	12/01/2021
Webb Chemical & Paper Co Inc	12/30/2021	905139	1392.16	Emergency Medical Svcs.	12/06/2021
Webb Chemical & Paper Co Inc	12/30/2021	905139	1392.16	Newton Detention Center	12/14/2021
Wells Fargo Home Mortgage	12/30/2021	591841	6134.88	CSBG CARES Act	12/13/2021
Wex Inc	12/17/2021	044170	7319.55	Administration	11/30/2021
Wex Inc	12/17/2021	044170	7319.55	Emergency Medical Svcs.	11/30/2021
Wex Inc	12/17/2021	044170	7319.55	Garage	11/30/2021
Wex Inc	12/17/2021	044170	7319.55	Law Enforcement & Admin.	11/30/2021
White, Robert Jason	12/10/2021	044098	575.00	Board Of Elections	12/01/2021
Whitener, Donald W	12/03/2021	043908	3500.00	Animal Shelter	11/29/2021
Whitener, Donald W	12/30/2021	044279	3500.00	Animal Shelter	12/20/2021
Whitener, Robin	12/10/2021	044099	631.00	Children's Purchase Services	12/07/2021
Wilson Ramey & Fennell, PLLC	12/30/2021	591842	425.00	Children's Purchase Services	12/02/2021
Wilson, Jennifer	12/17/2021	044171	226.24	Adult Social Work	11/21/2021

# Catawba County Check Register

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**For Check Dates: 12/01/2021 - 12/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Winns, Cemon	12/03/2021	591402	52.62	Emergency Medical Svcs.	11/23/2021
Wright, J Austin and Emily	12/10/2021	044100	1010.00	Children's Purchase Services	12/07/2021
Young, James W	12/30/2021	591847	614.57	Emergency Medical Svcs.	12/20/2021
Zacchaeus Legal Services	12/17/2021	044172	600.00	Tax Collector	11/16/2021
Zoetis US LLC	12/03/2021	043909	232.20	Animal Shelter	11/22/2021
Zoetis US LLC	12/03/2021	043909	232.20	Animal Shelter	11/29/2021
Zoetis US LLC	12/10/2021	044101	744.75	Animal Shelter	12/02/2021
Zoetis US LLC	12/10/2021	044101	744.75	Animal Shelter	12/06/2021
Zoetis US LLC	12/30/2021	044282	464.60	Animal Shelter	12/12/2021
Zoetis US LLC	12/30/2021	044282	464.60	Animal Shelter	12/15/2021