

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
AARP	01/08/2021	585443	101.03	Emergency Medical Svcs.	01/06/2021
ABC Florist	01/22/2021	585843	101.65	Administration	01/10/2021
ABC Florist	01/22/2021	585843	101.65	Law Enforcement & Admin.	01/10/2021
ASR Graphics Inc	01/22/2021	585849	1909.95	Law Enforcement & Admin.	01/14/2021
ASR Graphics Inc	01/29/2021	585975	311.84	Law Enforcement & Admin.	01/04/2021
ASR Graphics Inc	01/29/2021	585975	311.84	Newton Detention Center	01/14/2021
ASR Graphics Inc	01/29/2021	585975	311.84	Garage	01/19/2021
ASR Graphics Inc	01/29/2021	585975	311.84	Law Enforcement & Admin.	01/21/2021
AT&T	01/08/2021	585451	228.63	Administration	12/02/2020
AT&T	01/08/2021	585451	228.63	Administration	12/23/2020
AT&T	01/08/2021	585452	195.99	FamilyNet Administration	12/20/2020
AT&T	01/15/2021	585655	1817.73	Administration-Main Library	12/16/2020
AT&T	01/15/2021	585655	1817.73	Conover Branch Library	12/25/2020
AT&T	01/22/2021	585850	52.79	Administration	01/01/2021
AT&T	01/22/2021	585851	132.82	Information Technology Center	01/01/2021
AT&T	01/29/2021	585976	693.33	Administration	01/02/2021
AT&T	01/29/2021	585976	693.33	Maiden Branch	01/02/2021
AT&T	01/29/2021	585977	10548.40	Information Technology Center	01/05/2021
AT&T	01/29/2021	585977	10548.40	Information Technology Center	01/10/2021
Abernethy Chrysler Jeep Dodge Inc	01/29/2021	585978	192.50	Garage	01/15/2021
Abernethy Chrysler Jeep Dodge Inc	01/29/2021	585978	192.50	Garage	01/20/2021
Adult Life Programs Inc - H	01/08/2021	038939	11168.96	Adult Services	01/05/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Advance Auto Parts	01/15/2021	039101	315.00	Garage	12/31/2020
Advance Auto Parts	01/29/2021	039262	82.43	All Organizations for tree rpt	01/27/2021
Aetna	01/29/2021	585979	111.11	Emergency Medical Svcs.	01/13/2021
Aids Leadership Foothills Alliance	01/29/2021	039263	4123.03	Clinical Services	12/31/2020
Airgas USA LLC	01/15/2021	039103	44.99	Newton Detention Center	12/31/2020
Alabama Housing Finance Authority	01/29/2021	585980	943.91	CSBG CARES Act	01/21/2021
Alarmsouth	01/08/2021	038940	102.00	General Buildings	12/25/2020
Alexander Youth Network	01/08/2021	038941	631.00	Children's Purchase Services	01/04/2021
Allison & White Management and Realty	01/15/2021	585657	1392.25	CSBG CARES Act	01/04/2021
Amazon Business	01/08/2021	038942	1922.56	Newton Detention Center	12/08/2020
Amazon Business	01/08/2021	038942	1922.56	Health Promotion & Strategy	12/26/2020
Amazon Business	01/22/2021	039197	1695.81	Information Technology Center	12/05/2020
Amazon Business	01/22/2021	039197	1695.81	Information Technology Center	12/06/2020
Amazon Business	01/22/2021	039197	1695.81	Information Technology Center	12/15/2020
Amazon Business	01/22/2021	039197	1695.81	Register Of Deeds	01/09/2021
Amazon Business	01/29/2021	039264	127.88	School Nurse Initiative	01/16/2021
Amazon Business	01/29/2021	039264	127.88	Lake Norman Area Patrol	01/20/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
American Planning Association	01/22/2021	585852	95.00	Planning & Zoning	01/08/2021
Andrea's Place - Allowances	01/08/2021	585453	55.00	Children's Purchase Services	01/04/2020
Applied Data Technologies Inc	01/08/2021	038943	103.81	GIS - Geospatial Info Svcs	12/21/2020
Applied Data Technologies Inc	01/15/2021	039104	5992.00	Information Technology Center	12/28/2020
Aqua North Carolina Inc	01/29/2021	585981	103.12	CSBG CARES Act	01/19/2021
Aramark Correctional Service LLC	01/08/2021	038944	51711.19	Prisoner Food Svc.	12/30/2020
Argyle Place Associates LLC	01/15/2021	039105	5475.00	CSBG CARES Act	01/04/2021
Arnold's Used Office Furniture	01/29/2021	039265	10808.00	Administration-Main Library	08/07/2020
Array of Brighter Beginnings Inc	01/08/2021	585454	1590.00	Children's Purchase Services	01/04/2021
Aspire Youth & Family Inc	01/22/2021	039199	5664.00	Other Government Cost	01/11/2021
Atco International	01/29/2021	585982	269.87	Garage	01/05/2021
Atco International	01/29/2021	585982	269.87	Garage	01/06/2021
Atrium Health	01/29/2021	585983	225.89	Newton Detention Center	07/29/2019

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Atrium Health	01/29/2021	585983	225.89	Newton Detention Center	06/04/2020
Atrium Health	01/29/2021	585983	225.89	Newton Detention Center	01/28/2021
B & M Promotional Products	01/08/2021	038945	642.00	All Organizations for tree rpt	12/30/2020
B & M Promotional Products	01/15/2021	039108	683.99	All Organizations for tree rpt	12/30/2020
B & M Promotional Products	01/29/2021	039266	1104.78	All Organizations for tree rpt	01/21/2021
BJM Properties LLC	01/08/2021	585458	1300.00	CSBG CARES Act	12/17/2020
Baker & Taylor	01/08/2021	038946	1095.86	Conover Branch Library	12/15/2020
Baker & Taylor	01/08/2021	038946	1095.86	St. Stephens Branch	12/15/2020
Baker & Taylor	01/08/2021	038946	1095.86	Administration-Main Library	12/18/2020
Baker & Taylor	01/15/2021	039109	4588.11	Administration-Main Library	12/21/2020
Baker & Taylor	01/15/2021	039109	4588.11	Claremont Branch Library	12/21/2020
Baker & Taylor	01/15/2021	039109	4588.11	Administration-Main Library	12/24/2020
Baker & Taylor	01/15/2021	039109	4588.11	Administration-Main Library	12/28/2020
Baker & Taylor	01/15/2021	039109	4588.11	Southwest Branch Library	12/28/2020
Baker & Taylor	01/15/2021	039109	4588.11	St. Stephens Branch	12/28/2020
Baker & Taylor	01/29/2021	039267	6894.95	Administration-Main Library	01/05/2021
Baker & Taylor	01/29/2021	039267	6894.95	Southwest Branch Library	01/05/2021
Baker & Taylor	01/29/2021	039267	6894.95	St. Stephens Branch	01/05/2021
Baker & Taylor	01/29/2021	039267	6894.95	Administration-Main Library	01/06/2021
Baker & Taylor	01/29/2021	039267	6894.95	Sherrills Ford Branch	01/06/2021
Baker & Taylor	01/29/2021	039267	6894.95	Administration-Main Library	01/09/2021
Baker & Taylor	01/29/2021	039267	6894.95	Claremont Branch Library	01/09/2021
Baker & Taylor	01/29/2021	039267	6894.95	Conover Branch Library	01/09/2021
Baker & Taylor	01/29/2021	039267	6894.95	St. Stephens Branch	01/09/2021
Baker & Taylor	01/29/2021	039267	6894.95	Administration-Main Library	01/12/2021
Baker & Taylor	01/29/2021	039267	6894.95	Administration-Main Library	01/13/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bandys High School	01/22/2021	039200	125.00	FC Teams / Family Preservation	01/12/2021
Barden, James & Caitlin Anazlone	01/08/2021	038947	1010.00	Children's Purchase Services	01/04/2021
Barlow, Jennifer & Wesley	01/08/2021	585461	505.00	Children's Purchase Services	01/04/2021
Barrier, Brooklyn	01/08/2021	038948	704.00	Children's Purchase Services	01/04/2021
Bates, P Kenneth Dr	01/08/2021	038949	658.33	Clinical Services	01/04/2021
Batteries Plus	01/15/2021	039112	64.05	Administration	12/16/2020
Batteries Plus	01/15/2021	039112	64.05	FamilyNet Administration	12/16/2020
Benchmarks	01/15/2021	585672	1200.00	FamilyNet Administration	01/01/2021
Benfield Sanitation Service	01/15/2021	039113	67.41	Cooperative Extension Services	01/01/2021
Big Value Distributors Inc	01/15/2021	585673	850.00	CSBG CARES Act	01/04/2021
Binswanger Glass LLC	01/15/2021	039114	2462.07	Justice Building	11/05/2020
Binswanger Glass LLC	01/15/2021	039114	2462.07	Justice Building	12/04/2020
Binswanger Glass LLC	01/15/2021	039114	2462.07	Justice Building	12/31/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Black Chrysler Dodge Jeep Ram	01/08/2021	585462	363.38	Law Enforcement & Admin.	12/17/2020
Black Mountain Home for Children	01/08/2021	585463	11542.72	Children's Purchase Services	01/04/2021
Blossman Gas	01/15/2021	585674	500.00	Work First	01/06/2021
Blue Ridge Fire Protection LLC	01/08/2021	585465	150.00	Justice Building	12/23/2020
Boat Repairs Plus Inc	01/08/2021	038952	107.00	Law Enforcement & Admin.	01/04/2021
Bound Tree Medical LLC	01/15/2021	039115	3060.08	Emergency Medical Svcs.	12/22/2020
Bound Tree Medical LLC	01/15/2021	039115	3060.08	Emergency Medical Svcs.	01/04/2021
Bound Tree Medical LLC	01/15/2021	039115	3060.08	Emergency Medical Svcs.	01/05/2021
Bound Tree Medical LLC	01/15/2021	039115	3060.08	Emergency Medical Svcs.	01/06/2021
Bound Tree Medical LLC	01/22/2021	039202	18464.09	Emergency Medical Svcs.	01/07/2021
Bound Tree Medical LLC	01/29/2021	039269	19894.40	Emergency Medical Svcs.	01/08/2021
Bound Tree Medical LLC	01/29/2021	039269	19894.40	Emergency Medical Svcs.	01/11/2021
Bound Tree Medical LLC	01/29/2021	039269	19894.40	Emergency Medical Svcs.	01/12/2021
Bound Tree Medical LLC	01/29/2021	039269	19894.40	Emergency Medical Svcs.	01/13/2021
Bound Tree Medical LLC	01/29/2021	039269	19894.40	Emergency Medical Svcs.	01/14/2021
Bound Tree Medical LLC	01/29/2021	039269	19894.40	Emergency Medical Svcs.	01/15/2021
Bounds of North Carolina LLC	01/15/2021	585676	300.00	Environmental Health	01/06/2021
Boyce, Sharon	01/29/2021	039270	598.00	All Organizations for tree rpt	01/21/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Boyd & Hassell PMI	01/29/2021	585984	1683.75	CSBG CARES Act	01/14/2021
Boyd & Hassell PMI	01/29/2021	585984	1683.75	CSBG CARES Act	01/19/2021
Bradshaw, Wilma	01/29/2021	585985	76.00	Emergency Medical Svcs.	01/26/2021
Brady Trane Service Inc	01/08/2021	038953	889.17	Justice Building	12/18/2020
Brady Trane Service Inc	01/15/2021	039116	3049.50	Justice Building	01/04/2021
Brady Trane Service Inc	01/15/2021	039116	3049.50	Public Health Buildings	01/04/2021
Brady Trane Service Inc	01/15/2021	039116	3049.50	Social Services Buildings	01/04/2021
Brady Trane Service Inc	01/29/2021	039271	2211.89	General Buildings	01/08/2021
Brady Trane Service Inc	01/29/2021	039271	2211.89	General Buildings	01/21/2021
Bridgeway Solutions Inc	01/29/2021	039272	885.96	Emergency Services Admin.	01/21/2021
Broadplex LLC	01/15/2021	039117	2550.27	Administration	01/01/2021
Broadplex LLC	01/15/2021	039117	2550.27	Administration-Main Library	01/01/2021
Broadplex LLC	01/15/2021	039117	2550.27	Communication Center	01/01/2021
Broadplex LLC	01/15/2021	039117	2550.27	Sherrills Ford Branch	01/01/2021
Broadplex LLC	01/15/2021	039117	2550.27	Southwest Branch Library	01/01/2021
Broadplex LLC	01/15/2021	039117	2550.27	St. Stephens Branch	01/01/2021
Brooks, Norma	01/08/2021	585466	1816.00	Children's Purchase Services	01/04/2021
Brown Oil Company	01/15/2021	585679	1215.41	Work First	12/08/2020
Brown Oil Company	01/29/2021	585988	787.31	Work First	01/05/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brown, Jason & Melanie	01/08/2021	038954	508.00	Children's Purchase Services	01/04/2021
Bumgarner Oil Company Inc	01/15/2021	039118	600.00	Work First	01/05/2021
Bumgarner Oil Company Inc	01/15/2021	039118	600.00	Work First	01/06/2021
Bumgarner Oil Company Inc	01/29/2021	039273	13370.18	Work First	01/05/2021
Bumgarner Oil Company Inc	01/29/2021	039273	13370.18	Work First	01/07/2021
Burgess Fire Protection Inc	01/29/2021	039274	537.77	Justice Building	01/15/2021
Burke Occupational Health LLP	01/22/2021	585857	150.00	General Assistance	12/31/2020
Burkhardt, Angelitte and Hans	01/08/2021	038955	505.00	Children's Purchase Services	01/04/2021
Burris, Carson & Elva	01/08/2021	038956	1210.00	Children's Purchase Services	01/04/2021
CDW-Government	01/15/2021	039119	244.16	Information Technology Center	01/07/2021
CDW-Government	01/15/2021	039119	244.16	Law Enforcement & Admin.	01/07/2021
CVCC Foundation Inc	01/08/2021	038957	108333.33	Schools Current Expense	01/06/2021
Caldwell, Angel	01/08/2021	585485	704.00	Children's Purchase Services	01/04/2021
Callyo 2009 Corp	01/08/2021	585486	400.00	Narcotics	01/05/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Capital Electric	01/08/2021	585487	280.56	Family Services Center	12/29/2020
Capital Electric	01/08/2021	585487	280.56	Justice Building	01/04/2021
Capital Electric	01/29/2021	585994	189.51	General Buildings	01/14/2021
Capital Electric	01/29/2021	585994	189.51	Justice Building	01/14/2021
Cardinal Health 110 Inc	01/08/2021	585488	37.80	Clinical Services	12/23/2020
Carolina Family Connections	01/08/2021	038958	1658.00	Children's Purchase Services	01/04/2021
Carolina Heritage Realty Corp	01/29/2021	585995	1183.00	CSBG CARES Act	01/21/2021
Carolina Office Equipment Co	01/15/2021	039120	13670.75	Clinical Services	01/06/2021
Carolina Office Equipment Co	01/22/2021	039204	3814.01	Clinical Services	01/12/2021
Carolina Therapeutic Services	01/08/2021	038959	4690.74	Children's Purchase Services	01/04/2021
Carolina Therapeutic Services	01/15/2021	039121	366.32	Children's Purchase Services	01/06/2021
Carpenter, Breanna	01/08/2021	038960	1262.00	Children's Purchase Services	01/04/2021
Carpenter, Brent and Tracy	01/08/2021	038961	525.00	Children's Purchase Services	01/04/2021
Carrier Enterprise LLC	01/08/2021	585489	44.09	General Buildings	12/23/2020
Carrier Enterprise LLC	01/29/2021	585996	160.03	General Maintenance	01/13/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carrol, Summer	01/29/2021	585997	35.00	Administration	01/19/2021
Carter Clinic PA	01/08/2021	585490	1305.00	Children's Purchase Services	01/04/2021
Carter, Jeffrey & Katherine	01/08/2021	585491	505.00	Children's Purchase Services	01/04/2021
Cassavaugh, Bill	01/29/2021	585998	852.71	Garage	01/13/2021
Cassavaugh, Bill	01/29/2021	585998	852.71	Garage	01/20/2021
Catawba County Clerk of Court	01/15/2021	585694	450.00	Adult Social Work	01/08/2020
Catawba County Clerk of Court	01/15/2021	585694	450.00	Adult Social Work	01/08/2021
Catawba County Clerk of Court	01/22/2021	585863	236.75	CPS Investigations	12/31/2020
Catawba County Clerk of Court	01/22/2021	585863	236.75	CPS Investigations	01/11/2021
Catawba County DSS Petty Cash	01/08/2021	585492	59.60	Administration	12/30/2020
Catawba County DSS Petty Cash	01/08/2021	585492	59.60	Teen Up/HEART	12/30/2020
Catawba County DSS Petty Cash	01/08/2021	585492	59.60	CPS Investigations	01/04/2021
Catawba County DSS Petty Cash	01/15/2021	585695	9.61	CPS Investigations	01/12/2021
Catawba County Dept of Social Services	01/22/2021	585864	1628.63	All Organizations for tree rpt	01/14/2021
Catawba County Economic Development Comm	01/08/2021	038963	85020.50	Other Economic And Development	01/06/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County Firefighters Assoc	01/08/2021	585493	700.00	Other Government Cost	01/06/2021
Catawba County Historical Assn	01/08/2021	038964	31250.00	Arts-Administration	01/06/2021
Catawba County Schools	01/08/2021	038965	2430836.57	Schools Current Expense	01/06/2021
Catawba County Schools	01/15/2021	039123	161701.30	Schools Current Expense	01/08/2021
Catawba Pediatric Associates PA	01/08/2021	904916	3450.00	Clinical Services	01/04/2021
Catawba Valley Archives Inc	01/15/2021	039124	814.82	Clinical Services	01/01/2021
Catawba Valley Archives Inc	01/15/2021	039124	814.82	Dental Health	01/01/2021
Catawba Valley Archives Inc	01/15/2021	039124	814.82	Environmental Health	01/01/2021
Catawba Valley Archives Inc	01/15/2021	039124	814.82	Health Admin.	01/01/2021
Catawba Valley Archives Inc	01/15/2021	039124	814.82	School Nurse Initiative	01/01/2021
Catawba Valley Community College	01/08/2021	038967	395250.00	Schools Current Expense	01/06/2021
Catawba Valley Medical Center	01/08/2021	585495	9200.58	Maternal Health	01/04/2021
Catawba Valley Medical Center	01/08/2021	585496	375.00	Risk Management	12/22/2020
Catawba Valley Medical Center	01/15/2021	585696	4554.36	Human Resources	01/05/2021
Catawba Valley Medical Center	01/15/2021	585696	4554.36	Recruitment	01/05/2021
Catawba Valley Medical Center	01/22/2021	585867	52.00	Clinical Services	01/05/2021
Catawba Valley Medical Center	01/29/2021	586000	1911.32	Newton Detention Center	11/02/2019
Catawba Valley Medical Center	01/29/2021	586000	1911.32	Newton Detention Center	11/03/2019
Catawba Valley Medical Center	01/29/2021	586000	1911.32	Newton Detention Center	11/04/2019

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Medical Group Inc	01/22/2021	585869	27740.89	Recruitment	01/19/2021
Catawba Valley Medical Group Inc	01/22/2021	585869	27740.89	Risk Management	01/19/2021
Catawba Valley Supply Inc	01/22/2021	039207	82.62	General Buildings	01/15/2021
Catawba Valley Supply Inc	01/29/2021	039278	126.26	Social Services Buildings	01/06/2021
Catawba Valley Supply Inc	01/29/2021	039278	126.26	Justice Building	01/20/2021
Catawba Women's Center	01/08/2021	038968	550.00	Clinical Services	01/04/2021
Caycedo, Rick & Jessica Ledden	01/08/2021	585497	505.00	Children's Purchase Services	01/04/2021
Cellebrite USA Corp	01/08/2021	585498	6325.00	Detectives	09/09/2020
Center for Adoption Support & Education	01/29/2021	586001	7000.00	Post Adoption State Regional G	01/26/2021
Century Fire Protection LLC	01/08/2021	038969	250.00	Justice Building	12/30/2020
Century Fire Protection LLC	01/22/2021	039208	150.00	General Buildings	10/30/2020
CenturyLink	01/08/2021	585499	2271.29	Administration	12/19/2020
CenturyLink	01/08/2021	585499	2271.29	Emergency Medical Svcs.	12/19/2020
CenturyLink	01/08/2021	585499	2271.29	Administration	12/22/2020
CenturyLink	01/08/2021	585499	2271.29	Emergency Medical Svcs.	12/22/2020
CenturyLink	01/15/2021	585697	264.54	Southwest Branch Library	12/10/2020
CenturyLink	01/15/2021	585697	264.54	St. Stephens Branch	12/16/2020
CenturyLink	01/22/2021	039209	742.71	Administration	01/01/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	01/22/2021	039209	742.71	County Parks	01/01/2021
CenturyLink	01/22/2021	039209	742.71	Administration	01/04/2021
CenturyLink	01/29/2021	039279	2689.03	General Maintenance	01/01/2021
CenturyLink	01/29/2021	039279	2689.03	Sherrills Ford Branch	01/07/2021
CenturyLink	01/29/2021	039279	2689.03	Southwest Branch Library	01/10/2021
CenturyLink	01/29/2021	039279	2689.03	Administration	01/13/2021
CenturyLink	01/29/2021	039279	2689.03	Emergency Medical Svcs.	01/13/2021
CenturyLink	01/29/2021	039279	2689.03	Emergency Medical Svcs.	01/16/2021
CenturyLink	01/29/2021	039279	2689.03	St. Stephens Branch	01/16/2021
Charm-Tex Inc	01/29/2021	039280	2448.76	Newton Detention Center	01/07/2021
Charm-Tex Inc	01/29/2021	039280	2448.76	Newton Detention Center	01/11/2021
Charm-Tex Inc	01/29/2021	039280	2448.76	Newton Detention Center	01/12/2021
Charter Communications	01/08/2021	585500	758.30	Administration	12/15/2020
Charter Communications	01/08/2021	585500	758.30	Administration	12/24/2020
Charter Communications	01/08/2021	585500	758.30	Information Technology Center	12/26/2020
Charter Communications	01/15/2021	585698	428.15	Administration	01/01/2021
Charter Communications	01/15/2021	585698	428.15	DSS Andrea's Place	01/01/2021
Charter Communications	01/15/2021	585698	428.15	Administration	01/03/2021
Charter Communications	01/22/2021	585870	259.95	Administration	01/08/2021
Charter Communications	01/29/2021	586002	65.92	Administration	02/13/2020
Charter Communications	01/29/2021	586002	65.92	Administration	01/15/2021
Charter Communications	01/29/2021	586002	65.92	Administration	01/27/2021
Chester, Alejandro	01/08/2021	038970	704.00	Children's Purchase Services	01/04/2021
Childers, Tracey	01/08/2021	038971	1267.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Children's Alliance of Kansas Inc	01/15/2021	585699	990.00	CPS Investigations	01/06/2021
Children's Home Society of NC	01/08/2021	038972	30766.38	Children's Purchase Services	01/04/2021
Children's Home Society of NC	01/15/2021	039128	2023.67	Children's Purchase Services	01/06/2021
Christopher, Erika	01/08/2021	585501	704.00	Children's Purchase Services	01/04/2021
Cintas Corporation No.2	01/15/2021	039129	1504.69	Garage	12/31/2020
Cintas Corporation No.2	01/15/2021	039129	1504.69	General Maintenance	12/31/2020
Civil Air Patrol	01/15/2021	585700	33.75	Other Public Safety	01/08/2021
Classic Touch Auto Wash Inc	01/15/2021	039131	96.30	Administration	01/04/2021
Classic Touch Auto Wash Inc	01/22/2021	039211	48.15	Building Inspection	01/04/2021
Clay, Wilson, & Associates	01/15/2021	039132	10735.11	Other Public Safety	01/12/2021
Cleaning Market Inc, The	01/15/2021	039133	635.16	Newton Detention Center	01/08/2021
Cleaning Market Inc, The	01/29/2021	039283	96.05	Newton Detention Center	01/15/2021
Cloninger Ford of Hickory-EFT	01/29/2021	904928	7.64	Garage	01/19/2021
Coffey, Josh and Valerie	01/08/2021	038975	508.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cognitive Connection Corporation	01/22/2021	039212	5893.00	Other Government Cost	01/11/2021
Conflict Resolution Center, The	01/08/2021	038976	3625.00	Other Public Safety	01/06/2021
Conflict Resolution Center, The	01/22/2021	039213	6046.00	Other Government Cost	01/11/2021
Conover Veterinary Hospital LLC	01/08/2021	585503	795.00	Animal Shelter	12/30/2020
Conover Veterinary Hospital LLC	01/15/2021	585702	1551.05	Animal Shelter	01/08/2021
Conover Veterinary Hospital LLC	01/22/2021	585872	1595.53	Animal Shelter	01/14/2021
Conover Veterinary Hospital LLC	01/22/2021	585872	1595.53	Animal Shelter	01/15/2021
Conover Veterinary Hospital LLC	01/29/2021	586003	1175.00	Animal Shelter	01/21/2021
Conover, City of	01/15/2021	585703	81.76	Administration	01/01/2021
Conover, City of	01/15/2021	585703	81.76	Emergency Medical Svcs.	01/01/2021
Conterra Ultra Broadband Service	01/15/2021	039135	642.00	Law Enforcement & Admin.	11/01/2020
Cook, Donald and Deanna	01/08/2021	038977	475.00	Children's Purchase Services	01/04/2021
Corner Table Inc, The	01/29/2021	586004	15000.00	General Assistance	01/20/2021
Corvus of Charlotte LLC	01/08/2021	038978	2950.00	Justice Building	11/06/2020
Corvus of Charlotte LLC	01/08/2021	038978	2950.00	Library Buildings	01/04/2021
Corvus of Charlotte LLC	01/15/2021	039137	1376.00	General Buildings	01/01/2021
Corvus of Charlotte LLC	01/29/2021	039284	16349.00	Justice Building	01/01/2021
Corvus of Charlotte LLC	01/29/2021	039284	16349.00	Leased Buildings	01/01/2021
Corvus of Charlotte LLC	01/29/2021	039284	16349.00	Library Buildings	01/01/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Covington, Cabreia	01/08/2021	585505	704.00	Children's Purchase Services	01/04/2021
Craig's Firearm Supply Inc	01/29/2021	039285	2288.93	Law Enforcement & Admin.	12/02/2020
Crisel, Robert	01/08/2021	038979	1408.00	Children's Purchase Services	01/04/2021
Crossnore School, Inc.	01/08/2021	038980	107003.98	Children's Purchase Services	01/04/2021
Crossroads Counseling Center Inc	01/29/2021	039286	1200.00	General Assistance	01/14/2021
CuraScript SD	01/15/2021	585704	782.04	Clinical Services	01/04/2021
CureMD.com Inc	01/15/2021	039138	957.00	Clinical Services	01/01/2021
Curtis Bay Medical Waste Services of	01/29/2021	039287	83.36	Law Enforcement & Admin.	12/31/2020
Custom Changes	01/22/2021	585873	107.00	Law Enforcement & Admin.	01/15/2021
Custom Data Processing Inc	01/15/2021	039139	869.40	Environmental Health	12/31/2020
D&S Lawn Care Services	01/29/2021	039288	610.00	Justice Building	01/03/2021
D&S Lawn Care Services	01/29/2021	039288	610.00	Leased Buildings	01/03/2021
D&S Lawn Care Services	01/29/2021	039288	610.00	Social Services Buildings	01/03/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Data Imaging & Associates Inc	01/15/2021	039140	620.52	All Organizations for tree rpt	09/29/2020
DataDoc Imaging Services Company	01/22/2021	039214	1279.56	Newton Detention Center	12/15/2020
Davidson, James	01/08/2021	585509	600.00	All Organizations for tree rpt	01/05/2021
Davis, Amber Lee	01/08/2021	038981	704.00	Children's Purchase Services	01/04/2021
Davis, Michael & Samantha	01/08/2021	038982	505.00	Children's Purchase Services	01/04/2021
Davis, Richard and Jeanne	01/08/2021	038983	1033.00	Children's Purchase Services	01/04/2021
Daymark Recovery Services Inc	01/22/2021	585877	442.45	CPS Investigations	11/30/2020
Deal, Chad and Sherry	01/08/2021	038984	1139.00	Children's Purchase Services	01/04/2021
Delvechio, Richard and Kathryn	01/08/2021	038985	1335.00	Children's Purchase Services	01/04/2021
Discovery Christian Church	01/15/2021	585709	150.00	Environmental Health	01/06/2021
Doug's Fleet and Auto Glass, LLC	01/29/2021	586009	288.90	Garage	01/15/2021
Dowd, Eric and Carly	01/08/2021	038987	704.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	01/08/2021	585510	6087.25	Leased Buildings	12/11/2020
Duke Energy - Agency	01/08/2021	585510	6087.25	Work First	12/22/2020
Duke Energy - Agency	01/08/2021	585510	6087.25	Work First	12/23/2020
Duke Energy - Agency	01/08/2021	585510	6087.25	Work First	12/29/2020
Duke Energy - Agency	01/08/2021	585510	6087.25	Work First	12/31/2020
Duke Energy - Agency	01/15/2021	585710	32412.57	Work First	01/01/2021
Duke Energy - Agency	01/15/2021	585710	32412.57	Work First	01/04/2021
Duke Energy - Agency	01/15/2021	585710	32412.57	Work First	01/05/2021
Duke Energy - Agency	01/15/2021	585710	32412.57	Work First	01/06/2021
Duke Energy - Agency	01/15/2021	585710	32412.57	Work First	01/07/2021
Duke Energy - Agency	01/15/2021	585710	32412.57	Work First	01/08/2021
Duke Energy - Agency	01/22/2021	585878	8039.99	Work First	01/07/2021
Duke Energy - Agency	01/22/2021	585878	8039.99	Work First	01/11/2021
Duke Energy - Agency	01/22/2021	585878	8039.99	Work First	01/12/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/07/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/11/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/12/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/13/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/14/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/17/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/19/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/20/2021
Duke Energy - Agency	01/29/2021	586010	43636.06	Work First	01/21/2021
Duke Energy - Char	01/08/2021	585511	795.08	Law Enforcement & Admin.	12/10/2020
Duke Energy - Char	01/08/2021	585511	795.08	County Parks	12/18/2020
Duke Energy - Char	01/08/2021	585511	795.08	County Parks	12/29/2020
Duke Energy - Char	01/15/2021	585711	15641.93	Administration	12/01/2020
Duke Energy - Char	01/15/2021	585711	15641.93	FamilyNet Administration	12/01/2020
Duke Energy - Char	01/15/2021	585711	15641.93	Cooperative Extension Services	12/10/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	01/15/2021	585711	15641.93	Sherrills Ford Branch	12/16/2020
Duke Energy - Char	01/15/2021	585711	15641.93	Southwest Branch Library	12/28/2020
Duke Energy - Char	01/15/2021	585711	15641.93	St. Stephens Branch	12/30/2020
Duke Energy - Char	01/15/2021	585711	15641.93	Lake Norman Area Patrol	12/31/2020
Duke Energy - Char	01/15/2021	585711	15641.93	Administration	01/04/2021
Duke Energy - Char	01/15/2021	585711	15641.93	FamilyNet Administration	01/04/2021
Duke Energy - Char	01/15/2021	585711	15641.93	Emergency Medical Svcs.	01/07/2021
Duke Energy - Char	01/15/2021	585711	15641.93	Emergency Medical Svcs.	01/11/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Care Coordination for Children	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Clinical Services	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Dental Health	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Health Admin.	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Maternal Health	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	School Nurse Initiative	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Wic	01/04/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Leased Buildings	01/13/2021
Duke Energy - Char	01/22/2021	585879	4859.33	Emergency Medical Svcs.	01/15/2021
Duke Energy - Char	01/29/2021	586011	2046.38	Administration	01/05/2021
Duke Energy - Char	01/29/2021	586011	2046.38	Cooperative Extension Services	01/12/2021
Duke Energy - Char	01/29/2021	586011	2046.38	Law Enforcement & Admin.	01/12/2021
Duke Energy - Char	01/29/2021	586011	2046.38	Sherrills Ford Branch	01/19/2021
ECAD Inc	01/29/2021	039291	745.00	Information Technology Center	01/20/2021
ECCCM	01/15/2021	585712	34306.50	CSBG CARES Act	01/06/2021
ECCCM	01/15/2021	585712	34306.50	General Assistance	01/06/2021
ECCCM	01/15/2021	585712	34306.50	Work First	01/06/2021
EMS Management & Consultants Inc	01/15/2021	039141	15098.33	Emergency Medical Svcs.	12/31/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	01/08/2021	038988	798.50	Register Of Deeds	11/16/2020
Echelon Care	01/08/2021	038989	1403.00	Children's Purchase Services	01/04/2021
EcoLab	01/29/2021	586017	348.14	Newton Detention Center	01/12/2021
Election Systems & Software LLC	01/08/2021	038990	6928.25	Board Of Elections	10/14/2020
Eliada Homes Inc	01/08/2021	038991	1574.00	Children's Purchase Services	01/04/2021
Elon Homes for Children Inc	01/08/2021	038992	9113.00	Children's Purchase Services	01/04/2021
EnergyUnited	01/08/2021	585513	284.84	Communication Center	12/29/2020
EnergyUnited	01/08/2021	585513	284.84	Emergency Medical Svcs.	12/29/2020
EnergyUnited	01/15/2021	585713	400.00	Work First	01/04/2021
EnergyUnited	01/22/2021	585884	292.50	Work First	01/11/2021
EnergyUnited	01/29/2021	586018	398.00	Work First	01/13/2021
Engle, Destiny	01/08/2021	038993	704.00	Children's Purchase Services	01/04/2021
Entenmann-Rovin Co	01/29/2021	586019	133.25	Human Resources	01/21/2021
Enterprise Leasing Company - SE LLC	01/15/2021	585714	327.10	CPS Investigations	12/31/2020
Enterprise Leasing Company - SE LLC	01/29/2021	586020	443.61	CPS Investigations	01/15/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Environmental Resource Associates	01/29/2021	039292	324.06	Environmental Health	01/11/2021
Express Business Systems Inc	01/08/2021	038994	11973.75	All Organizations for tree rpt	12/30/2020
Express Business Systems Inc	01/08/2021	038994	11973.75	Purchasing	12/30/2020
Express Business Systems Inc	01/08/2021	038994	11973.75	Administration	01/05/2021
Extra Touch Cleaning Inc	01/15/2021	039142	7423.33	Administration	01/12/2021
Extra Touch Cleaning Inc	01/15/2021	039142	7423.33	FamilyNet Administration	01/12/2021
FMRT Group, The	01/22/2021	585885	870.00	Law Enforcement & Admin.	01/05/2021
FMRT Group, The	01/22/2021	585885	870.00	Law Enforcement & Admin.	01/08/2021
FP Mailing Solutions Inc	01/08/2021	585517	144.00	Board Of Elections	12/09/2020
Falls, Annie	01/08/2021	585519	775.00	CSBG CARES Act	12/23/2020
Families First Support Services LLC	01/08/2021	038995	1350.00	Children's Purchase Services	01/04/2021
Family Centered Treatment Foundation Inc	01/22/2021	039218	3125.00	Other Government Cost	01/11/2021
Family Guidance Center	01/22/2021	039219	2514.00	Other Government Cost	01/11/2021
FedEx	01/15/2021	585718	9.65	Tax Collector	01/05/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fields Conover, The	01/15/2021	585719	815.36	CSBG CARES Act	01/04/2021
Fields, Derrika	01/08/2021	038996	1304.00	Children's Purchase Services	01/04/2021
Fields, Derrika	01/08/2021	038996	1304.00	All Organizations for tree rpt	01/05/2021
Fink, Devon	01/08/2021	038997	704.00	Children's Purchase Services	01/04/2021
First Citizens Bank & Trust Company	01/22/2021	585886	300.00	Finance Department	01/15/2021
First Class Mailing Solutions	01/08/2021	585521	146.06	Board Of Elections	12/17/2020
Florence Crittenton Services	01/08/2021	038998	4279.00	Children's Purchase Services	01/04/2021
Focus Behavioral Health Services LLC	01/08/2021	585523	470.39	Children's Purchase Services	01/04/2021
Forms & Supply Inc	01/08/2021	038999	1868.94	Newton Detention Center	12/16/2020
Forms & Supply Inc	01/08/2021	038999	1868.94	Clinical Services	12/21/2020
Forms & Supply Inc	01/08/2021	038999	1868.94	Newton Detention Center	12/21/2020
Forms & Supply Inc	01/08/2021	038999	1868.94	Law Enforcement & Admin.	12/23/2020
Forms & Supply Inc	01/15/2021	039143	2060.99	Clinical Services	12/23/2020
Forms & Supply Inc	01/15/2021	039143	2060.99	Emergency Medical Svcs.	01/07/2021
Forms & Supply Inc	01/15/2021	039143	2060.99	Administration	01/08/2021
Forms & Supply Inc	01/15/2021	039143	2060.99	FamilyNet Administration	01/08/2021
Forms & Supply Inc	01/22/2021	039220	3147.03	Detectives	01/07/2021
Forms & Supply Inc	01/22/2021	039220	3147.03	Information Technology Center	01/11/2021
Forms & Supply Inc	01/29/2021	039293	282.73	Narcotics	01/21/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	01/29/2021	039293	282.73	Emergency Services Admin.	01/22/2021
Forms & Supply Inc	01/29/2021	039293	282.73	Emergency Services Admin.	01/25/2021
Forsyth County Sheriff's Office	01/15/2021	585721	30.00	Child Support	01/07/2021
Foundation Real Estate, Inc.	01/29/2021	039294	1881.25	CSBG CARES Act	01/14/2021
Foundation Strong LLC	01/08/2021	585524	1403.00	Children's Purchase Services	01/04/2021
Fulbright Pest Control Inc	01/08/2021	039000	45.00	Justice Building	07/31/2020
Fulbright Pest Control Inc	01/29/2021	039295	325.00	Justice Building	01/22/2021
Gale/Cengage Learning Inc	01/15/2021	039144	2243.04	Administration-Main Library	12/16/2020
Garnes, James and Tiffany	01/08/2021	039001	2296.00	Children's Purchase Services	01/04/2021
Gemaire Distributors LLC	01/22/2021	585887	71.05	Justice Building	01/15/2021
General Store of Denver Inc, The	01/08/2021	039002	16.04	Lake Norman Area Patrol	12/21/2020
George, Rickey and Lori	01/08/2021	039003	805.00	Children's Purchase Services	01/04/2021
Gilbert, Jackson and Karen	01/08/2021	585530	631.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
GlaxoSmithKline	01/29/2021	904929	1512.60	Clinical Services	01/14/2021
Go Energies LLC	01/29/2021	039296	15288.02	All Organizations for tree rpt	01/14/2021
Goodson's Rental LLC	01/15/2021	039145	1325.00	CSBG CARES Act	12/23/2020
Gordon County Sheriff's Office	01/08/2021	585531	100.00	Child Support	12/29/2020
GovConnection Inc	01/15/2021	039146	3861.67	Newton Detention Center	12/23/2020
GovConnection Inc	01/29/2021	039297	411.65	Law Enforcement & Admin.	12/22/2020
Grainger	01/29/2021	039298	87.50	Justice Building	01/26/2021
Green's Commercial Cleaning Inc	01/29/2021	039299	410.00	Library Buildings	01/01/2021
Guinn, Cory and Jillian	01/08/2021	039005	505.00	Children's Purchase Services	01/04/2021
H & W Drug Company	01/08/2021	039006	1676.50	Newton Detention Center	12/20/2020
Harless, Thomas & Virginia	01/08/2021	039007	505.00	Children's Purchase Services	01/04/2021
Harrison's Workwear	01/08/2021	039008	871.76	Law Enforcement & Admin.	12/28/2020
Harrison's Workwear	01/08/2021	039008	871.76	Lake Norman Area Patrol	12/29/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	01/08/2021	039008	871.76	Lake Norman Area Patrol	12/30/2020
Harrison's Workwear	01/15/2021	039148	149.80	Law Enforcement & Admin.	01/07/2021
Harrison's Workwear	01/22/2021	039221	562.39	Animal Shelter	07/01/2020
Harrison's Workwear	01/22/2021	039221	562.39	Emergency Medical Svcs.	12/31/2020
Harrison's Workwear	01/22/2021	039221	562.39	Newton Detention Center	01/12/2021
Harrison's Workwear	01/29/2021	039300	1010.22	Law Enforcement & Admin.	01/19/2021
Harrison's Workwear	01/29/2021	039300	1010.22	Newton Detention Center	01/19/2021
Harrison's Workwear	01/29/2021	039300	1010.22	Animal Shelter	01/25/2021
Harrison's Workwear	01/29/2021	039300	1010.22	Law Enforcement & Admin.	01/25/2021
Hart Industrial Clinic-DLP	01/15/2021	585740	309.00	General Assistance	01/04/2021
Hav-A-Cup / Quality Water Service	01/15/2021	039149	82.94	Administration	01/06/2021
Hefner, Gail	01/22/2021	039222	735.28	Adult Social Work	01/08/2020
Heidi's Uniforms of Hickory	01/15/2021	585741	208.86	Animal Shelter	11/18/2020
Henry Schein Inc	01/08/2021	904917	316.74	Clinical Services	12/21/2020
Henry Schein Inc	01/08/2021	904917	316.74	Clinical Services	12/29/2020
Henry Schein Inc	01/15/2021	904922	537.03	Emergency Medical Svcs.	12/10/2020
Henry Schein Inc	01/15/2021	904922	537.03	Emergency Medical Svcs.	12/21/2020
Henry Schein Inc	01/15/2021	904922	537.03	Emergency Medical Svcs.	12/22/2020
Henry Schein Inc	01/15/2021	904922	537.03	Clinical Services	12/30/2020
Henry Schein Inc	01/15/2021	904922	537.03	Emergency Medical Svcs.	12/30/2020
Henry Schein Inc	01/15/2021	904922	537.03	Clinical Services	12/31/2020
Henry Schein Inc	01/22/2021	904925	157.70	Clinical Services	01/12/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	01/29/2021	904930	339.52	Clinical Services	01/19/2021
Heritage Funeral Services	01/08/2021	585539	325.00	Adult Services	12/18/2020
Heritage Funeral Services	01/15/2021	585742	650.00	Adult Services	01/01/2021
Heritage Funeral Services	01/15/2021	585742	650.00	Adult Services	01/07/2021
Hickory Bulldawg Properties LLC	01/15/2021	039150	1050.00	CSBG CARES Act	01/07/2021
Hickory Carolina Investments LLC	01/15/2021	585743	3100.00	Other Government Cost	01/08/2021
Hickory Extended Stay	01/22/2021	585897	550.00	CSBG CARES Act	12/23/2020
Hickory Place LLC	01/15/2021	585744	602.00	CSBG CARES Act	12/14/2020
Hickory Property Holdings LLC	01/15/2021	585745	1509.40	CSBG CARES Act	01/07/2021
Hickory Public Schools - Current	01/08/2021	039010	596872.83	Schools Current Expense	01/06/2021
Hickory Public Schools - Current	01/15/2021	039153	2757.10	Schools Current Expense	01/08/2021
Hickory Small Portfolio LLC	01/29/2021	039301	1115.54	CSBG CARES Act	01/14/2021
Hickory, City of	01/08/2021	585540	421676.88	Arts-Administration	01/06/2021
Hickory, City of	01/08/2021	585540	421676.88	Other Government Cost	01/06/2021
Hickory, City of	01/15/2021	585746	376.41	Sherrills Ford Branch	12/21/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	01/22/2021	585898	7117.21	Law Enforcement & Admin.	01/11/2021
Hickory, City of	01/22/2021	585898	7117.21	County Parks	01/14/2021
Hickory, City of	01/29/2021	586033	8710.75	Emergency Medical Svcs.	01/14/2021
Hickory, City of	01/29/2021	586033	8710.75	St. Stephens Branch	01/14/2021
Hickory, City of	01/29/2021	586033	8710.75	Administration	01/21/2021
Hickory, City of	01/29/2021	586033	8710.75	FamilyNet Administration	01/21/2021
Hickory, City of	01/29/2021	586033	8710.75	Leased Buildings	01/21/2021
Hickory, City of	01/29/2021	586033	8710.75	Sherrills Ford Branch	01/21/2021
Highland Canine Training LLC	01/29/2021	039302	12004.99	Law Enforcement & Admin.	10/02/2020
Highland Canine Training LLC	01/29/2021	039302	12004.99	Law Enforcement & Admin.	01/26/2021
Hillside Auto LLC	01/15/2021	039154	2491.25	Garage	12/09/2020
Hillside Auto LLC	01/22/2021	039225	7628.69	Garage	12/08/2020
Hillside Auto LLC	01/29/2021	039303	2726.95	Garage	12/30/2020
Hillside Auto LLC	01/29/2021	039303	2726.95	Garage	01/13/2021
Hilltop Apartments	01/29/2021	586034	760.00	CSBG CARES Act	01/19/2021
Hollar, Alicia S	01/08/2021	039011	794.00	All Organizations for tree rpt	01/04/2021
Hope for the Future Inc - Cindy Wolff	01/08/2021	039012	500.00	Adult Social Work	12/31/2020
Hornsby, Rebecca	01/08/2021	039013	704.00	Children's Purchase Services	01/04/2021
Humana Gold	01/29/2021	586035	308.55	Emergency Medical Svcs.	01/13/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hurley, Christopher and Amanda	01/22/2021	585899	300.00	Environmental Health	01/08/2021
ICMA	01/08/2021	585542	1080.00	County Manager	01/01/2021
Idexx Distribution Inc	01/08/2021	585543	1173.46	Environmental Health	12/17/2020
Ilderton Dodge Chrysler Jeep	01/22/2021	585900	16704.24	Law Enforcement & Admin.	12/31/2020
Information Technology Services	01/29/2021	586037	8.78	Tax Collector	01/01/2021
Ingle & Son Landscaping Inc	01/08/2021	039015	2840.00	Family Services Center	12/31/2020
Ingle & Son Landscaping Inc	01/08/2021	039015	2840.00	Leased Buildings	12/31/2020
Ingle & Son Landscaping Inc	01/08/2021	039015	2840.00	Public Health Buildings	12/31/2020
Ingle & Son Landscaping Inc	01/08/2021	039015	2840.00	Social Services Buildings	12/31/2020
Interstate All Battery Center	01/29/2021	586039	620.39	Justice Building	12/17/2020
JG Blackmon & Associates	01/08/2021	039016	712.62	Information Technology Center	12/10/2020
James M Pleasants Company Inc	01/08/2021	585546	1079.49	General Buildings	12/23/2020
James Oxygen & Supply Co	01/15/2021	039158	300.00	Work First	01/05/2021
James Oxygen & Supply Co	01/29/2021	039306	604.65	Work First	11/16/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jay-Jay Trophies & Awards Inc	01/15/2021	039160	52.43	Law Enforcement & Admin.	01/05/2021
Jay-Jay Trophies & Awards Inc	01/22/2021	039230	88.81	Law Enforcement & Admin.	12/09/2020
Johnson, Doreen	01/08/2021	585547	100.00	Post Adoption State Regional G	12/18/2020
Johnson, Larry James	01/22/2021	039231	35.00	Planning & Zoning	12/22/2020
Johnstone Supply Inc	01/08/2021	585548	543.03	Social Services Buildings	12/23/2020
Johnstone Supply Inc	01/08/2021	585548	543.03	General Buildings	12/29/2020
Johnstone Supply Inc	01/29/2021	586040	1083.21	Justice Building	12/14/2020
Johnstone Supply Inc	01/29/2021	586040	1083.21	Social Services Buildings	12/14/2020
Johnstone Supply Inc	01/29/2021	586040	1083.21	Justice Building	12/22/2020
Johnstone Supply Inc	01/29/2021	586040	1083.21	General Buildings	01/14/2021
Johnstone Supply Inc	01/29/2021	586040	1083.21	Justice Building	01/14/2021
Johnstone Supply Inc	01/29/2021	586040	1083.21	Leased Buildings	01/14/2021
Johnstone Supply Inc	01/29/2021	586040	1083.21	Justice Building	01/25/2021
Jones, Makayla	01/08/2021	039017	704.00	Children's Purchase Services	01/04/2021
Keever's Key & Repair Service Inc	01/08/2021	039018	8.56	Law Enforcement & Admin.	01/04/2021
Keith Roberts Septic Sewer & Drain Inc	01/29/2021	586041	500.00	Justice Building	12/17/2020
Keith, Kent & Jason Lampert	01/08/2021	039019	1106.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	01/29/2021	039309	7566.67	General Buildings	01/15/2021
Keller's Quality Lawn Care	01/29/2021	039309	7566.67	Justice Building	01/15/2021
Keller's Quality Lawn Care	01/29/2021	039309	7566.67	Leased Buildings	01/15/2021
Keller's Quality Lawn Care	01/29/2021	039309	7566.67	Library Buildings	01/15/2021
Kelly & Company Properties LLC	01/15/2021	585749	1220.00	CSBG CARES Act	01/04/2021
King County Sheriff	01/29/2021	586042	155.00	Child Support	01/22/2021
Kip Robinson - Landscape Design	01/29/2021	039310	1870.00	General Buildings	12/30/2020
Kip Robinson - Landscape Design	01/29/2021	039310	1870.00	Leased Buildings	12/30/2020
Kip Robinson - Landscape Design	01/29/2021	039310	1870.00	Library Buildings	12/30/2020
Kip Robinson - Landscape Design	01/29/2021	039310	1870.00	Social Services Buildings	12/30/2020
Kiziah, Kelly & Candida	01/08/2021	039020	1013.00	Children's Purchase Services	01/04/2021
Klinger, Robert Charles	01/08/2021	585552	650.00	CSBG CARES Act	11/30/2020
LPI Inc	01/08/2021	039021	45.00	General Assistance	12/03/2020
Laboratory Corporation of America	01/08/2021	039022	629.00	CPS Investigations	11/28/2020
Laboratory Corporation of America	01/08/2021	039022	629.00	Child Support	11/28/2020
Laboratory Corporation of America	01/22/2021	039232	876.00	CPS Investigations	01/02/2021
Laboratory Corporation of America	01/29/2021	039311	172.50	Child Support	01/02/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lagunas Printing House	01/22/2021	039233	1069.21	Emergency Medical Svcs.	01/07/2021
Lagunas Printing House	01/29/2021	039312	1069.20	Emergency Medical Svcs.	01/18/2021
Lake Effects	01/22/2021	585908	931.77	Lake Norman Area Patrol	10/31/2020
Lake Norman Marine Commission	01/08/2021	585554	7750.00	Other Public Safety	01/01/2021
Lane, Elizabeth Anne	01/08/2021	039023	81.81	Children's Purchase Services	01/04/2021
Lawmen's Distribution LLC	01/22/2021	585909	2172.10	Law Enforcement & Admin.	12/31/2020
Lawmen's Distribution LLC	01/29/2021	586045	4574.79	Law Enforcement & Admin.	01/18/2021
Laws, Melody and Tracie	01/08/2021	039024	1292.64	Children's Purchase Services	01/04/2021
Legal Aid of NC-Morganton	01/29/2021	039313	844.20	Work First	01/19/2021
Legends, The	01/15/2021	585756	1000.00	FC Teams / Family Preservation	01/08/2021
LexisNexis	01/15/2021	039161	1922.76	Administration-Main Library	12/31/2020
LexisNexis Risk Data Management Inc	01/29/2021	586046	200.00	Tax Collector	12/31/2020
LexisNexis Risk Solutions Inc	01/15/2021	585757	1023.76	CPS Investigations	11/30/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Solutions Inc	01/15/2021	585757	1023.76	Administration	12/31/2020
LexisNexis Risk Solutions Inc	01/15/2021	585757	1023.76	CPS Investigations	12/31/2020
LexisNexis Risk Solutions Inc	01/15/2021	585757	1023.76	Child Support	12/31/2020
Liazzo's Catering	01/08/2021	585555	963.00	Health Admin.	12/27/2020
Lioret, Erin or Ladarla Sanders	01/08/2021	039025	1538.00	Children's Purchase Services	01/04/2021
Little, Donald	01/08/2021	585556	1232.00	CSBG CARES Act	12/01/2020
Litvinova, Valeriia	01/29/2021	586047	156.50	Cooperative Extension Services	01/25/2021
Lockman, Shane and Heather	01/08/2021	039026	1139.00	Children's Purchase Services	01/04/2021
Logan Systems Inc	01/22/2021	039234	9620.84	Register Of Deeds	01/15/2021
Los Angeles County Sheriff's Dept	01/08/2021	585557	40.00	Child Support	12/23/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	Family Services Center	12/25/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	General Buildings	12/25/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	General Maintenance	12/25/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	Justice Building	12/25/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	Public Health Buildings	12/25/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	Sign Shop	12/25/2020
Lowe's Companies Inc	01/08/2021	039027	1115.28	Social Services Buildings	12/25/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lucas County Sheriff's Office	01/15/2021	585758	25.00	Child Support	01/08/2021
Luckadoo, Thomas D	01/22/2021	585910	35.00	Planning & Zoning	12/22/2020
Lutheran Family Svcs in the Carolinas	01/08/2021	039028	699.00	Children's Purchase Services	01/04/2021
Lynhiavu, Lee S	01/08/2021	039029	1280.00	CSBG CARES Act	12/23/2020
MEDIKO Inc	01/08/2021	585560	93207.20	Newton Detention Center	11/30/2020
MEDIKO Inc	01/08/2021	585560	93207.20	Newton Detention Center	12/31/2020
MWI Animal Health	01/08/2021	039030	119.32	Animal Shelter	12/22/2020
MWI Animal Health	01/08/2021	039030	119.32	Animal Shelter	12/30/2020
MWI Animal Health	01/15/2021	039163	500.37	Animal Shelter	01/05/2021
MWI Animal Health	01/15/2021	039163	500.37	Animal Shelter	01/06/2021
MWI Animal Health	01/15/2021	039163	500.37	Animal Shelter	01/07/2021
MWI Animal Health	01/22/2021	039235	863.92	Animal Shelter	01/10/2021
MWI Animal Health	01/22/2021	039235	863.92	Animal Shelter	01/11/2021
MWI Animal Health	01/22/2021	039235	863.92	Animal Shelter	01/13/2021
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	06/11/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	07/01/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	07/07/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	07/20/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	07/23/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	07/30/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	08/10/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	08/17/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	08/18/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	08/31/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	09/09/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	09/15/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	09/17/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	09/22/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	09/29/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	09/30/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	10/07/2020
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	01/19/2021
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	01/20/2021
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	01/21/2021
MWI Animal Health	01/29/2021	039314	5981.13	Animal Shelter	01/25/2021
Mac Papers Inc	01/08/2021	039031	325.71	Clinical Services	12/17/2020
Mac Papers Inc	01/08/2021	039031	325.71	Health Admin.	12/17/2020
Mac Papers Inc	01/15/2021	039164	488.56	Administration	12/29/2020
Mac Papers Inc	01/15/2021	039164	488.56	FamilyNet Administration	12/29/2020
Mac Papers Inc	01/29/2021	039315	325.71	Clinical Services	01/08/2021
Mac Papers Inc	01/29/2021	039315	325.71	Health Admin.	01/08/2021
Macs Village LLC	01/08/2021	039032	1388.00	Children's Purchase Services	01/04/2021
Mahoney, Casey & Angela	01/08/2021	039033	1139.00	Children's Purchase Services	01/04/2021
Maiden, Town of	01/22/2021	039236	337.18	Maiden Branch	01/05/2021
Maiden, Town of	01/29/2021	039316	300.00	Work First	01/20/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Marshall, Kathy	01/22/2021	039237	912.50	Family Net ECST	01/04/2021
Martin Starnes & Associates CPA's PA	01/29/2021	039317	20250.00	Finance Department	01/13/2021
Mason, Christina	01/08/2021	585565	704.00	Children's Purchase Services	01/04/2021
Mason, Yulianna	01/08/2021	585566	204.90	Emergency Medical Svcs.	01/06/2021
Master-Porta-Jon Inc	01/08/2021	585567	80.25	County Parks	12/30/2020
Matthews, Seiara	01/08/2021	039035	704.00	Children's Purchase Services	01/04/2021
McDaniel Supply Co Inc	01/08/2021	585568	236.67	Newton Detention Center	12/16/2020
McDaniel Supply Co Inc	01/08/2021	585568	236.67	Newton Detention Center	12/22/2020
McDaniel Supply Co Inc	01/15/2021	585763	236.67	Newton Detention Center	12/09/2020
McDaniel Supply Co Inc	01/15/2021	585763	236.67	Newton Detention Center	01/06/2021
McKesson Medical-Surgical Government	01/08/2021	039036	893.23	Clinical Services	11/18/2020
McKesson Medical-Surgical Government	01/08/2021	039036	893.23	Maternal Health	12/14/2020
McKesson Medical-Surgical Government	01/08/2021	039036	893.23	Clinical Services	12/16/2020
McKesson Medical-Surgical Government	01/08/2021	039036	893.23	Laboratory	12/16/2020
McKesson Medical-Surgical	01/08/2021	039036	893.23	Maternal Health	12/17/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Government					
McKesson Medical-Surgical Government	01/15/2021	039167	145.76	Laboratory	12/18/2020
McKesson Medical-Surgical Government	01/15/2021	039167	145.76	Clinical Services	12/21/2020
McKesson Medical-Surgical Government	01/29/2021	039318	1381.61	Clinical Services	12/29/2020
McKesson Medical-Surgical Government	01/29/2021	039318	1381.61	Clinical Services	12/30/2020
McKesson Medical-Surgical Government	01/29/2021	039318	1381.61	Clinical Services	01/06/2021
McKesson Medical-Surgical Government	01/29/2021	039318	1381.61	Laboratory	01/06/2021
McKesson Medical-Surgical Government	01/29/2021	039318	1381.61	Laboratory	01/07/2021
McLaughlin, Wayne and Carolyn	01/08/2021	585569	1500.00	CSBG CARES Act	12/23/2020
Med-Express Inc	01/29/2021	039319	989.75	Newton Detention Center	01/07/2021
Medical Village Pharmacy	01/08/2021	039037	150.00	Clinical Services	01/04/2021
Medina County Sheriff's Office	01/29/2021	586049	40.00	Child Support	01/25/2021
Meridian Pointe LLC	01/15/2021	585764	1401.00	CSBG CARES Act	01/04/2021
Meridian Pointe LLC	01/29/2021	586050	935.00	CSBG CARES Act	01/14/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mid-Atlantic Drainage Inc	01/22/2021	585917	439.77	County Parks	01/15/2021
Midwest Tape LLC	01/08/2021	039038	2567.81	Administration-Main Library	12/09/2020
Midwest Tape LLC	01/08/2021	039038	2567.81	Claremont Branch Library	12/09/2020
Midwest Tape LLC	01/08/2021	039038	2567.81	Conover Branch Library	12/09/2020
Midwest Tape LLC	01/08/2021	039038	2567.81	Sherrills Ford Branch	12/09/2020
Midwest Tape LLC	01/08/2021	039038	2567.81	Southwest Branch Library	12/09/2020
Midwest Tape LLC	01/08/2021	039038	2567.81	St. Stephens Branch	12/09/2020
Midwest Tape LLC	01/08/2021	039038	2567.81	Sherrills Ford Branch	12/23/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Administration-Main Library	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Claremont Branch Library	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Conover Branch Library	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Maiden Branch	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Sherrills Ford Branch	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Southwest Branch Library	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	St. Stephens Branch	12/29/2020
Midwest Tape LLC	01/15/2021	039168	5326.13	Administration-Main Library	12/31/2020
Midwest Tape LLC	01/29/2021	039320	1699.03	Administration-Main Library	01/05/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Conover Branch Library	01/05/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Maiden Branch	01/05/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Sherrills Ford Branch	01/05/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Southwest Branch Library	01/05/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	St. Stephens Branch	01/05/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Administration-Main Library	01/07/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Claremont Branch Library	01/07/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Conover Branch Library	01/07/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Sherrills Ford Branch	01/07/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	Southwest Branch Library	01/07/2021
Midwest Tape LLC	01/29/2021	039320	1699.03	St. Stephens Branch	01/07/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Miller, Anthony & Bobbi Jo	01/08/2021	585570	505.00	Children's Purchase Services	01/04/2021
Mitchell, Paul	01/22/2021	039238	4475.00	Health Admin.	01/06/2021
Mitchell, Paul	01/29/2021	039321	6150.00	General Buildings	01/06/2021
Mitchell, Paul	01/29/2021	039321	6150.00	Justice Building	01/06/2021
Mobile Health Resources	01/15/2021	039169	1691.69	Emergency Medical Svcs.	12/31/2020
Modern Chevrolet LLC	01/29/2021	586052	35945.00	Fire Marshall	01/21/2021
Moretz Laboratories Inc	01/29/2021	039322	390.55	General Buildings	12/15/2020
Moretz Laboratories Inc	01/29/2021	039322	390.55	Justice Building	12/15/2020
Morrison, Robin	01/08/2021	039039	505.00	Children's Purchase Services	01/04/2021
Mullins, Jimmy & Kathy	01/08/2021	039040	505.00	Children's Purchase Services	01/04/2021
NC Assoc of County Directors of SS	01/08/2021	585572	30.00	CPS Investigations	03/08/2020
NC Assoc of County Directors of SS	01/08/2021	585572	30.00	Administration	12/31/2020
NC Assoc of County Directors of SS	01/29/2021	586055	30.00	Administration	01/22/2021
NC Assoc of Directors of Elections	01/29/2021	586056	75.00	Board Of Elections	01/22/2021
NC Dept of Admin - Courier Service	01/15/2021	585767	626.60	Administration	12/22/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	01/15/2021	585767	626.60	Animal Control	12/22/2020
NC Dept of Admin - Courier Service	01/15/2021	585767	626.60	Environmental Health	12/22/2020
NC Dept of Admin - Courier Service	01/15/2021	585767	626.60	Health Admin.	12/22/2020
NC Dept of Admin - Courier Service	01/15/2021	585767	626.60	Law Enforcement & Admin.	12/22/2020
NC Dept of Admin - Courier Service	01/15/2021	585767	626.60	Recruitment	12/22/2020
NC Dept of Juvenile Justice	01/08/2021	585575	7808.00	Newton Detention Center	12/08/2020
NC Dept of Labor	01/08/2021	585576	180.00	General Buildings	12/21/2020
NC Dept of Labor	01/29/2021	586057	400.00	Social Services Buildings	01/08/2021
NC State Bar Board of Paralegal Cert	01/15/2021	585772	50.00	Legal	01/01/2021
NC State Bureau of Investigation	01/08/2021	585577	11922.00	Communication Center	01/04/2021
NC State Bureau of Investigation	01/08/2021	585577	11922.00	Law Enforcement & Admin.	01/04/2021
NCAREMS	01/29/2021	586058	16.00	Emergency Medical Svcs.	01/22/2021
NCJAA	01/29/2021	586059	494.16	Newton Detention Center	01/14/2021
National Fire Codes	01/15/2021	585773	1345.50	Fire Marshall	01/08/2021
Nationwide Insurance	01/08/2021	585578	30.00	Emergency Medical Svcs.	01/06/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	01/08/2021	585580	851.96	Work First	12/22/2020
Newton, City of	01/08/2021	585580	851.96	Work First	12/23/2020
Newton, City of	01/08/2021	585580	851.96	Work First	12/29/2020
Newton, City of	01/15/2021	585774	68527.36	Work First	12/23/2020
Newton, City of	01/15/2021	585774	68527.36	Work First	01/04/2021
Newton, City of	01/15/2021	585774	68527.36	Work First	01/05/2021
Newton, City of	01/15/2021	585774	68527.36	Work First	01/06/2021
Newton, City of	01/15/2021	585774	68527.36	Work First	01/07/2021
Newton, City of	01/15/2021	585774	68527.36	Animal Shelter	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	DSS Andrea's Place	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	DSS Blevins	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	DSS Boyd Corner House 2	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	DSS Corner House 1	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	Garage	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	General Buildings	01/10/2021
Newton, City of	01/15/2021	585774	68527.36	Justice Building	01/10/2021
Newton, City of	01/22/2021	585921	5669.12	Work First	01/07/2021
Newton, City of	01/22/2021	585921	5669.12	Administration-Main Library	01/10/2021
Newton, City of	01/22/2021	585921	5669.12	Work First	01/12/2021
Newton, City of	01/29/2021	586060	10160.65	Work First	01/13/2021
Newton, City of	01/29/2021	586060	10160.65	Work First	01/14/2021
Newton, City of	01/29/2021	586060	10160.65	Work First	01/19/2021
Newton, City of	01/29/2021	586060	10160.65	Animal Shelter	01/20/2021
Newton, City of	01/29/2021	586060	10160.65	Work First	01/20/2021
Newton, City of	01/29/2021	586060	10160.65	Work First	01/21/2021
Newton-Conover City Schools	01/08/2021	039041	438687.32	Schools Current Expense	01/06/2021
Newton-Conover City Schools	01/15/2021	039175	1967.64	Schools Current Expense	01/08/2021
Nixon Power Services Company	01/29/2021	039324	401.25	General Buildings	01/22/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Norris, James C	01/08/2021	039042	704.00	Children's Purchase Services	01/04/2021
North American Rescue LLC	01/08/2021	039043	1613.72	Emergency Medical Svcs.	12/10/2020
North Carolina Media Group	01/08/2021	039044	771.04	Tax Assessor	12/27/2020
North Carolina Media Group	01/15/2021	039176	508.30	Administration	12/27/2020
North Carolina Media Group	01/15/2021	039176	508.30	Purchasing	12/27/2020
North Carolina Media Group	01/22/2021	039239	397.40	Planning & Zoning	12/27/2020
Nu-Dimensions Inc	01/15/2021	585775	2277.00	CSBG CARES Act	01/04/2021
Oaks Group, The	01/15/2021	585778	300.00	Environmental Health	01/06/2021
Observer News Enterprise	01/08/2021	585582	168.00	Conover Branch Library	12/07/2020
Observer News Enterprise	01/08/2021	585582	168.00	CPS Investigations	12/19/2020
Observer News Enterprise	01/29/2021	586063	64.00	Cooperative Extension Services	01/06/2021
Occupational Health Dynamics	01/08/2021	585583	920.20	Emergency Services Admin.	12/30/2020
Office Depot	01/08/2021	585584	21.34	Health Promotion & Strategy	12/21/2020
Office Depot	01/22/2021	585925	1191.57	Planning & Zoning	10/29/2020
Office Depot	01/22/2021	585925	1191.57	Planning & Zoning	12/23/2020
Office Depot	01/22/2021	585925	1191.57	Clinical Services	01/04/2021
Office Depot	01/22/2021	585925	1191.57	Health Admin.	01/04/2021
Office Depot	01/22/2021	585925	1191.57	Health Promotion & Strategy	01/04/2021
Office Depot	01/22/2021	585925	1191.57	Emergency Medical Svcs.	01/06/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	01/22/2021	585925	1191.57	Environmental Health	01/06/2021
Office Depot	01/22/2021	585925	1191.57	Administration	01/07/2021
Office Depot	01/22/2021	585925	1191.57	FamilyNet Administration	01/07/2021
Office Depot	01/22/2021	585925	1191.57	Clinical Services	01/08/2021
Office Depot	01/29/2021	586064	1586.96	Administration	01/08/2021
Office Depot	01/29/2021	586064	1586.96	Clinical Services	01/12/2021
Office Depot	01/29/2021	586064	1586.96	Newton Detention Center	01/14/2021
Office Depot	01/29/2021	586064	1586.96	All Organizations for tree rpt	01/15/2021
Office Depot	01/29/2021	586064	1586.96	Animal Shelter	01/22/2021
Office Depot	01/29/2021	586064	1586.96	Animal Shelter	01/26/2021
Omni Visions Inc	01/08/2021	039045	3235.10	Children's Purchase Services	01/04/2021
On Premise Solutions, LLC	01/29/2021	039325	11637.00	General Assistance	01/19/2021
On Premise Solutions, LLC	01/29/2021	039325	11637.00	General Assistance	01/26/2021
On Time Catering	01/08/2021	039046	32966.70	General Assistance	12/30/2020
On Time Catering	01/08/2021	039046	32966.70	Nutrition	12/30/2020
One Diversified LLC	01/29/2021	039326	117332.45	Information Technology Center	12/29/2020
Oracle America Inc	01/08/2021	039047	56371.26	Information Technology Center	12/31/2020
Oracle America Inc	01/22/2021	039240	880.00	Information Technology Center	01/08/2021
Orange County Register of Deeds	01/15/2021	585779	20.00	CPS Investigations	01/07/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pacific Interpreters Inc	01/08/2021	039048	434.70	Administration	12/31/2020
Pack, Courtney	01/08/2021	585588	704.00	Children's Purchase Services	01/04/2021
Palmer, Kimberly M	01/29/2021	586066	100.00	Post Adoption State Regional G	01/15/2021
Park, Matthew and Jessica	01/08/2021	039049	505.00	Children's Purchase Services	01/04/2021
Partners Behavioral Health Management	01/08/2021	039050	131250.00	Administration	01/06/2021
Pathways Group Homes LLC	01/08/2021	039051	2806.00	Children's Purchase Services	01/04/2021
Patrick Harper & Dixon LLP	01/08/2021	585589	1000.00	Board Of Commissioners	12/07/2020
Patrick Harper & Dixon LLP	01/22/2021	585930	1073.25	Legal	01/06/2021
Patrick Harper & Dixon LLP	01/22/2021	585930	1073.25	Legal	01/08/2021
Patterson, Jodie	01/29/2021	586067	40.00	Emergency Medical Svcs.	01/26/2021
Peake Products	01/08/2021	039052	110.56	Records	01/04/2021
Peele, Dalton	01/08/2021	585590	704.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Penland, Jonathan & Ashley	01/08/2021	039053	704.00	Children's Purchase Services	01/04/2021
Pethealth Services USA Inc	01/15/2021	585786	2407.51	Animal Shelter	01/06/2021
Pethealth Services USA Inc	01/29/2021	586068	2407.51	Animal Shelter	01/07/2021
Phillips, John D and Deidra	01/08/2021	039054	1162.00	Children's Purchase Services	01/04/2021
Piedmont Medical Supply Inc	01/08/2021	039055	1116.96	Adult Services	11/01/2020
Piedmont Medical Supply Inc	01/08/2021	039055	1116.96	Adult Services	12/30/2020
Piedmont Medical Supply Inc	01/15/2021	039179	101.94	Adult Services	12/31/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Administration	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Care Coordination for Children	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Clinical Services	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Dental Health	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	FamilyNet Administration	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Health Admin.	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Leased Buildings	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Maternal Health	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	School Nurse Initiative	12/21/2020
Piedmont Natural Gas	01/08/2021	585591	5514.00	Wic	12/21/2020
Piedmont Natural Gas	01/15/2021	585787	19630.30	Southwest Branch Library	12/17/2020
Piedmont Natural Gas	01/15/2021	585787	19630.30	DSS Blevins	01/08/2021
Piedmont Natural Gas	01/15/2021	585787	19630.30	DSS Corner House 1	01/08/2021
Piedmont Natural Gas	01/15/2021	585787	19630.30	Garage	01/08/2021
Piedmont Natural Gas	01/15/2021	585787	19630.30	General Buildings	01/08/2021
Piedmont Natural Gas	01/15/2021	585787	19630.30	Justice Building	01/08/2021
Piedmont Natural Gas	01/22/2021	585931	700.67	Animal Shelter	01/08/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	01/22/2021	585931	700.67	Emergency Medical Svcs.	01/08/2021
Piedmont Natural Gas	01/22/2021	585931	700.67	Maiden Branch	01/08/2021
Piedmont Natural Gas	01/22/2021	585931	700.67	Animal Shelter	01/11/2021
Piedmont Natural Gas	01/29/2021	586069	855.16	Administration-Main Library	01/08/2021
Piedmont Natural Gas	01/29/2021	586069	855.16	Leased Buildings	01/22/2021
Piedmont Natural Gas Co - Clients	01/08/2021	585592	443.57	Work First	12/23/2020
Piedmont Natural Gas Co - Clients	01/08/2021	585592	443.57	Work First	12/29/2020
Piedmont Natural Gas Co - Clients	01/15/2021	585788	1069.83	Work First	12/23/2020
Piedmont Natural Gas Co - Clients	01/15/2021	585788	1069.83	Work First	01/04/2021
Piedmont Natural Gas Co - Clients	01/15/2021	585788	1069.83	Work First	01/06/2021
Piedmont Natural Gas Co - Clients	01/15/2021	585788	1069.83	Work First	01/07/2021
Piedmont Natural Gas Co - Clients	01/22/2021	585932	461.05	Work First	01/12/2021
Piedmont Natural Gas Co - Clients	01/29/2021	586070	1766.91	Work First	01/11/2021
Piedmont Natural Gas Co - Clients	01/29/2021	586070	1766.91	Work First	01/13/2021
Piedmont Natural Gas Co - Clients	01/29/2021	586070	1766.91	Work First	01/19/2021
Piedmont Natural Gas Co - Clients	01/29/2021	586070	1766.91	Work First	01/20/2021
Piedmont Pathology Assoc Inc	01/08/2021	904918	6875.00	Clinical Services	12/01/2020
Piedmont Pathology Assoc Inc	01/08/2021	904918	6875.00	Other Human Resources	01/01/2021
Piedmont Pathology Assoc Inc	01/08/2021	904918	6875.00	Clinical Services	01/04/2021
Pinnacle Family Services of NC LLC	01/08/2021	039056	631.00	Children's Purchase Services	01/04/2021
Pitts, Cory	01/08/2021	039057	704.00	Children's Purchase Services	01/04/2021
Point Security Inc	01/29/2021	586071	8346.00	Law Enforcement & Admin.	01/08/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Premier Care	01/29/2021	586072	179.99	Public Asst Payments	12/04/2020
Price Jr, Billy L	01/08/2021	039058	1250.00	Clinical Services	01/04/2021
Price, Steven and Leslie	01/08/2021	585593	631.00	Children's Purchase Services	01/04/2021
Print Image, LLC	01/29/2021	586073	449.40	All Organizations for tree rpt	01/08/2021
Professional Cleaners Inc	01/15/2021	039180	23.74	Newton Detention Center	12/01/2020
Professional Cleaners Inc	01/15/2021	039180	23.74	Law Enforcement & Admin.	12/30/2020
Professional Mail Services Inc	01/15/2021	585789	3634.85	Tax Assessor	12/25/2020
Professional Mail Services Inc	01/22/2021	585933	8200.00	Tax Collector	01/13/2021
Program/Benefits Payment Section	01/22/2021	585934	312.00	Food Stamps	01/12/2021
Program/Benefits Payment Section	01/29/2021	586074	60.00	Food Stamps	01/19/2021
Project Challenge NC Inc	01/22/2021	039242	4166.00	Other Government Cost	01/11/2021
Project Lifesaver International	01/29/2021	586075	1394.86	Law Enforcement & Admin.	01/13/2021
Property Assistant, LLC	01/29/2021	039328	850.00	CSBG CARES Act	01/19/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	01/08/2021	039059	353.34	Administration	12/31/2020
Prostaffing US LLC	01/08/2021	039059	353.34	FamilyNet Administration	12/31/2020
Prostaffing US LLC	01/15/2021	039182	294.45	Administration	01/07/2021
Prostaffing US LLC	01/15/2021	039182	294.45	FamilyNet Administration	01/07/2021
Prostaffing US LLC	01/22/2021	039243	372.97	Administration	01/14/2021
Prostaffing US LLC	01/22/2021	039243	372.97	FamilyNet Administration	01/14/2021
Prostaffing US LLC	01/29/2021	039329	441.68	Administration	01/21/2021
Prostaffing US LLC	01/29/2021	039329	441.68	FamilyNet Administration	01/21/2021
Protective Security Systems Inc	01/08/2021	039060	90.00	Justice Building	12/21/2020
Quail Ridge Apartments	01/15/2021	585790	1597.83	CSBG CARES Act	01/04/2021
Quality Family Services Inc	01/08/2021	039061	9685.00	Children's Purchase Services	01/04/2021
Quicken Loans LLC	01/08/2021	585594	664.84	CSBG CARES Act	12/23/2020
Quill Corporation	01/08/2021	585595	327.88	Administration	12/07/2020
Quill Corporation	01/15/2021	585791	34.83	Administration	12/07/2020
Rainey Battery Inc	01/29/2021	586079	29.96	Garage	08/28/2020
Ramsey, Shannon & Kimberly	01/08/2021	039062	508.00	Children's Purchase Services	01/04/2021
Read's Uniforms Inc	01/15/2021	039184	5392.98	Law Enforcement & Admin.	12/01/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	01/15/2021	039184	5392.98	Law Enforcement & Admin.	12/04/2020
Read's Uniforms Inc	01/15/2021	039184	5392.98	Law Enforcement & Admin.	12/08/2020
Read's Uniforms Inc	01/15/2021	039184	5392.98	Law Enforcement & Admin.	12/20/2020
Read's Uniforms Inc	01/15/2021	039184	5392.98	Emergency Medical Svcs.	12/21/2020
Read's Uniforms Inc	01/22/2021	039245	1798.32	Detectives	12/04/2020
Read's Uniforms Inc	01/22/2021	039245	1798.32	Law Enforcement & Admin.	12/14/2020
Read's Uniforms Inc	01/22/2021	039245	1798.32	Law Enforcement & Admin.	12/20/2020
Read's Uniforms Inc	01/22/2021	039245	1798.32	Law Enforcement & Admin.	12/21/2020
Read's Uniforms Inc	01/22/2021	039245	1798.32	Law Enforcement & Admin.	12/31/2020
Read's Uniforms Inc	01/29/2021	039330	278.84	Law Enforcement & Admin.	12/14/2020
Read's Uniforms Inc	01/29/2021	039330	278.84	Law Enforcement & Admin.	12/15/2020
Regency Cleaning Professionals LLC	01/29/2021	039331	3524.16	General Buildings	01/18/2021
Regency Cleaning Professionals LLC	01/29/2021	039331	3524.16	Justice Building	01/18/2021
Regency Cleaning Professionals LLC	01/29/2021	039331	3524.16	Library Buildings	01/18/2021
Regency Cleaning Professionals LLC	01/29/2021	039331	3524.16	Clinical Services	01/24/2021
Regency Cleaning Professionals LLC	01/29/2021	039331	3524.16	Dental Health	01/24/2021
Registers of Deeds Supp Pension Fund	01/08/2021	585598	1508.71	Register Of Deeds	01/06/2021
Repay Inc	01/22/2021	039247	6544.00	Other Government Cost	01/11/2021
Repay Inc	01/22/2021	039248	2816.00	Other Public Safety	01/11/2021
Rhinehardt, April	01/29/2021	586080	18.90	Work First	01/25/2021
Rivera Lopez, Ismael and Perez Gines,	01/08/2021	039063	505.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Robinson Builders Mart of Newton Inc	01/08/2021	585599	38.18	Justice Building	12/14/2020
Robinson Builders Mart of Newton Inc	01/08/2021	585599	38.18	Justice Building	12/17/2020
Robinson Builders Mart of Newton Inc	01/08/2021	585599	38.18	General Buildings	12/30/2020
Rochester, Sarah	01/08/2021	039064	505.00	Children's Purchase Services	01/04/2021
Rockwell Development Center	01/08/2021	039065	457.00	Children's Purchase Services	01/04/2021
Rodriguez, Alex and Moose, Loren	01/08/2021	039066	505.00	Children's Purchase Services	01/04/2021
Rotary Club of Newton-Conover	01/08/2021	585600	100.00	Law Enforcement & Admin.	01/04/2021
Rushing, Devane and Jessica Lynn	01/08/2021	039067	505.00	Children's Purchase Services	01/04/2021
Rutherford Electric Membership Corp	01/15/2021	585807	958.63	Work First	01/04/2021
Rutherford Electric Membership Corp	01/15/2021	585807	958.63	Work First	01/06/2021
Rutherford Electric Membership Corp	01/22/2021	585937	241.61	County Parks	01/12/2021
Rutherford Electric Membership Corp	01/29/2021	586081	2206.03	Work First	01/11/2021
Rutherford Electric Membership Corp	01/29/2021	586081	2206.03	Work First	01/13/2021
Rutherford Electric Membership Corp	01/29/2021	586081	2206.03	Work First	01/20/2021
Rutherford Electric Membership Corp	01/29/2021	586081	2206.03	Work First	01/21/2021
Salt Block Foundation	01/08/2021	039068	25000.00	Arts-Administration	01/06/2021
Sandalwood Court II	01/29/2021	586084	322.00	CSBG CARES Act	01/14/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sanderfer, David and Cymantha	01/08/2021	039070	1262.00	Children's Purchase Services	01/04/2021
Sanger Clinic, The	01/29/2021	586085	42.44	Newton Detention Center	06/11/2020
Sanofi Pasteur	01/08/2021	585612	1471.10	Clinical Services	01/04/2021
School Outfitters LLC	01/15/2021	039186	1001.90	Conover Branch Library	12/21/2020
School Outfitters LLC	01/15/2021	039186	1001.90	Sherrills Ford Branch	01/05/2021
Schweighardt, Mikal	01/08/2021	039071	704.00	Children's Purchase Services	01/04/2021
Schweighardt, Mikal	01/15/2021	039187	575.00	FC Teams / Family Preservation	01/11/2021
Sensaphone Corp	01/15/2021	585819	786.03	Clinical Services	12/14/2020
ServiceMac, LLC	01/29/2021	586086	1684.90	CSBG CARES Act	01/21/2021
Setliff, Leeann & Luke	01/08/2021	039072	505.00	Children's Purchase Services	01/04/2021
Setliff, Leeann & Luke	01/29/2021	039333	50.00	Adoptions	01/21/2021
Setzer Plumbing & Pump	01/15/2021	585820	150.00	Environmental Health	12/31/2020
Setzer, Tirzah I	01/22/2021	039249	35.00	Planning & Zoning	12/22/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Seven Homes Inc	01/08/2021	039073	3170.31	Children's Purchase Services	01/04/2021
Sherwin-Williams Co	01/29/2021	586087	207.97	General Buildings	01/07/2021
Sherwin-Williams Co	01/29/2021	586087	207.97	Social Services Buildings	01/26/2021
Shue, Jennifer B	01/15/2021	039189	750.00	CSBG CARES Act	01/04/2021
Shuford Federal Credit Union	01/08/2021	585613	549.03	CSBG CARES Act	12/21/2020
Siemens Building Technologies Inc	01/08/2021	039074	532.36	Justice Building	12/29/2020
Siemens Building Technologies Inc	01/29/2021	039334	781.10	Justice Building	01/11/2021
Sigmon's Bark Mulch Inc	01/08/2021	585614	88.00	General Maintenance	12/10/2020
Sipe's Orchard Home	01/08/2021	039075	12422.57	Children's Purchase Services	01/04/2021
Sirius Computer Solutions Inc	01/22/2021	039250	18354.44	Information Technology Center	01/15/2021
SiteOne Landscape Supply LLC	01/08/2021	585615	156.77	General Maintenance	12/11/2020
Skeet's Auto Body Repair Inc	01/29/2021	904932	760.50	Garage	01/01/2021
Smith, Melissa Martin	01/29/2021	586088	600.00	CSBG CARES Act	01/08/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Snyder Paper Co	01/29/2021	586089	263.22	Newton Detention Center	01/11/2021
Social Security Administration	01/08/2021	585616	122.00	All Organizations for tree rpt	01/04/2021
Social Security Administration	01/08/2021	585617	122.00	All Organizations for tree rpt	01/04/2021
Social Security Administration	01/29/2021	586090	1040.00	All Organizations for tree rpt	06/18/2020
Social Security Administration	01/29/2021	586091	1506.00	Children's Purchase Services	06/18/2020
Sonitrol Security Services Inc	01/08/2021	039076	1065.00	General Buildings	01/01/2021
Sonitrol Security Services Inc	01/29/2021	039335	504.53	Justice Building	01/06/2021
Sourcing Group LLC	01/08/2021	039077	487.76	Animal Control	12/29/2020
Southeastern Biomedical Associates Inc	01/29/2021	586092	470.80	Newton Detention Center	01/14/2021
Southern Computer Warehouse	01/08/2021	904919	4959.66	Administration	12/01/2020
Southern Computer Warehouse	01/08/2021	904919	4959.66	Clinical Services	12/11/2020
Southern Computer Warehouse	01/08/2021	904919	4959.66	Pregnancy Care Management	12/11/2020
Southern Computer Warehouse	01/08/2021	904919	4959.66	Tax Assessor	12/17/2020
Southern Computer Warehouse	01/15/2021	904923	118.96	Administration	12/29/2020
Southern Computer Warehouse	01/22/2021	904926	2344.05	Pregnancy Care Management	01/05/2021
Southern Computer Warehouse	01/22/2021	904926	2344.05	Information Technology Center	01/07/2021
Southern Computer Warehouse	01/29/2021	904933	3247.55	County Manager	01/13/2021
Southern Computer Warehouse	01/29/2021	904933	3247.55	Information Technology Center	01/13/2021
Southern Elevator Company Inc	01/08/2021	039078	3110.15	General Buildings	01/04/2021
Southern Elevator Company Inc	01/08/2021	039078	3110.15	Justice Building	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Elevator Company Inc	01/08/2021	039078	3110.15	Library Buildings	01/04/2021
Southern Elevator Company Inc	01/08/2021	039078	3110.15	Social Services Buildings	01/04/2021
Southmountain Children and Family Svc	01/08/2021	039079	46417.81	Children's Purchase Services	01/04/2021
Starnes, Kristina A	01/08/2021	039080	704.00	Children's Purchase Services	01/04/2021
State Employees' Credit Union	01/15/2021	585821	2954.00	CSBG CARES Act	01/07/2021
State Employees' Credit Union	01/29/2021	586093	650.00	CSBG CARES Act	01/21/2021
Storie, Trinity S	01/08/2021	039081	704.00	Children's Purchase Services	01/04/2021
Suarez, James C	01/08/2021	039082	300.00	Clinical Services	01/04/2021
Suburban Propane	01/15/2021	585822	482.12	Emergency Medical Svcs.	12/31/2020
Suburban Propane	01/29/2021	586094	1017.25	Emergency Medical Svcs.	01/07/2021
Suburban Propane	01/29/2021	586094	1017.25	Emergency Medical Svcs.	01/15/2021
Sun Kool Window Tinting	01/08/2021	039083	299.60	Law Enforcement & Admin.	12/17/2020
Sun Kool Window Tinting	01/22/2021	039251	128.40	Law Enforcement & Admin.	01/13/2021
Sun Kool Window Tinting	01/22/2021	039251	128.40	Law Enforcement & Admin.	01/14/2021
Sun Kool Window Tinting	01/29/2021	039336	53.51	Law Enforcement & Admin.	07/13/2020
Support Incorporated	01/08/2021	039084	3238.00	Children's Purchase Services	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sutherland, Jason & Sarah Coffey	01/08/2021	585619	318.61	Children's Purchase Services	01/04/2021
Swaim, Gil	01/29/2021	586096	300.00	Environmental Health	01/14/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Purchasing	01/06/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Administration-Main Library	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Animal Shelter	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Board Of Elections	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Budget	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Building Inspection	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Claremont Branch Library	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Clinical Services	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Communication Center	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Conover Branch Library	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Construction Project Mgmt	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Cooperative Extension Services	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	County Manager	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Detectives	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Emergency Services Admin.	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Environmental Health	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Finance Department	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	GIS - Geospatial Info Svcs	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Garage	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Health Admin.	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Human Resources	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Information Technology Center	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Lake Norman Area Patrol	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Law Enforcement & Admin.	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Maiden Branch	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Maternal Health	01/09/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	01/22/2021	039252	11402.77	Narcotics	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Newton Detention Center	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Permit Center	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Planning & Zoning	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Purchasing	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Records	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Register Of Deeds	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	School Nurse Initiative	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Sherrills Ford Branch	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Soil & Water Consvr.	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Southwest Branch Library	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	St. Stephens Branch	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Utilities & Engineering Admin.	01/09/2021
Systel Business Equipment	01/22/2021	039252	11402.77	Wic	01/09/2021
TGH Behavioral Health Services	01/08/2021	585620	1398.00	Children's Purchase Services	01/04/2021
TLC Tri-State Laundry Companies	01/08/2021	039085	443.52	Newton Detention Center	09/28/2020
Tarheel Paper Co	01/08/2021	039086	359.52	Health Admin.	12/23/2020
Tax Management Associates Inc	01/08/2021	039087	9555.00	Tax Assessor	12/18/2020
Taylor, Gary and Ashely	01/08/2021	585625	1002.00	All Organizations for tree rpt	01/04/2021
Taylor, Ramona	01/08/2021	039088	814.00	All Organizations for tree rpt	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Teleflex LLC	01/15/2021	039191	7062.00	Emergency Medical Svcs.	12/26/2020
Temple, Sarah	01/29/2021	586098	35.00	Administration	01/19/2021
Thomas, Thomas B	01/22/2021	039253	35.00	Planning & Zoning	12/22/2020
Thompson Child & Family Focus Inc	01/08/2021	039089	3941.00	Children's Purchase Services	01/04/2021
Thompson, Richard E	01/22/2021	585953	50.00	Planning & Zoning	12/22/2020
Thornburg & Assoc. Inc.	01/08/2021	585626	787.50	CSBG CARES Act	12/23/2020
Thornburg & Assoc. Inc.	01/15/2021	585829	2380.00	CSBG CARES Act	01/04/2021
Thornburg & Assoc. Inc.	01/15/2021	585829	2380.00	CSBG CARES Act	01/07/2021
Time Warner Cable	01/22/2021	039254	2402.86	Administration-Main Library	01/01/2021
Time Warner Cable	01/22/2021	039254	2402.86	Information Technology Center	01/01/2021
Toelkes, Philip Wayne	01/22/2021	039255	1000.00	Other Government Cost	01/11/2021
Tradeweb LLC	01/15/2021	039192	300.00	Finance Department	01/01/2021
Trane U.S. Inc	01/08/2021	039090	1554.91	General Buildings	12/18/2020
Trane U.S. Inc	01/08/2021	039090	1554.91	Garage	12/21/2020
Trane U.S. Inc	01/08/2021	039090	1554.91	Justice Building	12/21/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	01/22/2021	039256	687.43	Leased Buildings	01/13/2021
Trane U.S. Inc	01/22/2021	039256	687.43	Justice Building	01/14/2021
Trane U.S. Inc	01/29/2021	039337	113.65	Garage	12/30/2020
Trane U.S. Inc	01/29/2021	039337	113.65	Garage	01/05/2021
Trane U.S. Inc	01/29/2021	039337	113.65	General Buildings	01/08/2021
Tricare for Life	01/08/2021	585627	22.53	Emergency Medical Svcs.	01/06/2021
Trinity 3 LLC	01/08/2021	039091	3097.65	Administration	12/15/2020
Tucker, Christopher	01/08/2021	039092	1060.32	Children's Purchase Services	01/04/2021
Turning Point Homes Inc	01/08/2021	039093	1200.80	Children's Purchase Services	01/04/2021
Turnmire, Timothy	01/29/2021	586099	1637.10	Other Economic And Development	01/11/2021
US Postal Service CMRS-FP	01/08/2021	585628	800.00	Register Of Deeds	01/04/2021
Uline	01/29/2021	039338	740.19	Clinical Services	01/12/2021
United Arts Council of Catawba County	01/08/2021	039094	39663.00	Arts-Administration	01/06/2021
United Refrigeration Inc	01/08/2021	585629	86.32	General Buildings	12/22/2020

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ussery, Kevin	01/08/2021	039095	505.00	Children's Purchase Services	01/04/2021
Vessel Valuation Services Inc	01/29/2021	586100	4685.95	Tax Assessor	01/14/2021
Veterinary Referral Hospital of Hickory	01/15/2021	039194	354.10	Animal Shelter	12/12/2020
Volusia County Sheriff	01/15/2021	585833	40.00	Child Support	01/08/2021
Waddell, Cassidee	01/08/2021	039096	1304.00	Children's Purchase Services	01/04/2021
Waddell, Cassidee	01/08/2021	039096	1304.00	All Organizations for tree rpt	01/05/2021
Wake Forest Emergency Providers	01/29/2021	586102	478.10	Newton Detention Center	06/27/2020
Wake Forest Univ Physicians	01/08/2021	585639	2350.00	Other Human Resources	01/01/2021
Water Tech Labs Inc	01/22/2021	039258	115.00	Environmental Health	01/08/2021
Weathers Rentals and Storage	01/15/2021	585838	1350.00	CSBG CARES Act	01/07/2021
Webb Chemical & Paper Co Inc	01/15/2021	904924	833.40	Health Admin.	12/23/2020
Webb Chemical & Paper Co Inc	01/22/2021	904927	987.44	Emergency Medical Svcs.	01/06/2021
Webb Chemical & Paper Co Inc	01/22/2021	904927	987.44	Emergency Medical Svcs.	01/08/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
West Marine Products Inc	01/22/2021	039259	147.33	Lake Norman Area Patrol	01/14/2021
Western Piedmont Regional	01/22/2021	585971	110.06	Public Asst Payments	12/21/2020
Wex Inc	01/15/2021	039195	3841.22	Administration	12/31/2020
Wex Inc	01/15/2021	039195	3841.22	Animal Control	12/31/2020
Wex Inc	01/15/2021	039195	3841.22	Emergency Medical Svcs.	12/31/2020
Wex Inc	01/15/2021	039195	3841.22	Garage	12/31/2020
Wex Inc	01/15/2021	039195	3841.22	Law Enforcement & Admin.	12/31/2020
Whaley Foodservice Repairs	01/08/2021	585640	2103.79	Prisoner Food Svc.	12/17/2020
Whaley Foodservice Repairs	01/08/2021	585640	2103.79	Prisoner Food Svc.	12/21/2020
Whaley Foodservice Repairs	01/08/2021	585640	2103.79	Prisoner Food Svc.	12/21/2021
Whaley Foodservice Repairs	01/08/2021	585640	2103.79	Prisoner Food Svc.	12/22/2021
Whelen Engineering Company	01/08/2021	585641	100.00	Law Enforcement & Admin.	09/25/2020
Whitener, Donald W	01/08/2021	039097	6250.00	Animal Shelter	01/04/2021
Wilson, Jennifer	01/29/2021	039339	466.62	Adult Social Work	01/17/2021
Wofford, Jeffrey and Jennifer	01/08/2021	585642	525.00	Children's Purchase Services	01/04/2021
Worthy, Debra	01/08/2021	039098	529.34	All Organizations for tree rpt	01/04/2021

Catawba County Check Register

APY2000X

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

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wright, J Austin and Emily	01/08/2021	039099	1010.00	Children's Purchase Services	01/04/2021
Wright, J Austin and Emily	01/29/2021	039340	50.00	Adoptions	01/21/2021
Yount Apartments LLC	01/15/2021	585841	2650.00	CSBG CARES Act	01/07/2021
Zacchaeus Legal Services	01/08/2021	039100	1897.90	Tax Collector	12/15/2020
Zoetis US LLC	01/15/2021	039196	485.50	Animal Shelter	12/30/2020
Zoetis US LLC	01/15/2021	039196	485.50	Animal Shelter	01/06/2021
Zoetis US LLC	01/22/2021	039261	562.60	Animal Shelter	01/13/2021
Zoetis US LLC	01/29/2021	039341	138.00	Animal Shelter	01/19/2021
Zoetis US LLC	01/29/2021	039341	138.00	Animal Shelter	01/20/2021