

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Signco	05/21/2021	587945	32.74	Nutrition	05/13/2021
ABC Supply Co Inc	05/28/2021	588116	151.73	Justice Building	05/19/2021
ASR Graphics Inc	05/28/2021	588118	3819.90	Law Enforcement & Admin.	05/19/2021
AT&T	05/07/2021	587719	494.74	Administration-Main Library	04/16/2021
AT&T	05/14/2021	587818	175.84	Administration	04/23/2021
AT&T	05/14/2021	587819	1951.33	Conover Branch Library	04/25/2021
AT&T	05/14/2021	587819	1951.33	Information Technology Center	05/01/2021
AT&T	05/14/2021	587819	1951.33	Maiden Branch	05/02/2021
AT&T	05/21/2021	587951	190.78	Administration	05/02/2021
AT&T	05/21/2021	587952	7780.81	Information Technology Center	05/05/2021
AT&T	05/21/2021	587952	7780.81	Information Technology Center	05/10/2021
Abernethy Chrysler Jeep Dodge Inc	05/07/2021	587720	89.82	Garage	04/22/2021
Abernethy Chrysler Jeep Dodge Inc	05/28/2021	588119	96.25	Garage	01/22/2021
Adult Life Programs Inc - H	05/14/2021	040748	15186.35	Adult Services	05/10/2021
Advance Auto Parts	05/07/2021	040671	126.35	Garage	04/06/2021
Advance Auto Parts	05/07/2021	040671	126.35	Garage	04/13/2021
Advance Auto Parts	05/07/2021	040671	126.35	All Organizations for tree rpt	04/21/2021
Advance Auto Parts	05/07/2021	040671	126.35	Garage	04/28/2021
Advance Auto Parts	05/14/2021	040749	293.64	All Organizations for tree rpt	04/22/2021
Advance Auto Parts	05/14/2021	040749	293.64	All Organizations for tree rpt	04/29/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Advance Auto Parts	05/14/2021	040749	293.64	All Organizations for tree rpt	05/04/2021
Advance Auto Parts	05/14/2021	040749	293.64	Garage	05/06/2021
Advance Auto Parts	05/28/2021	041013	635.21	All Organizations for tree rpt	05/12/2021
Advance Auto Parts	05/28/2021	041013	635.21	Garage	05/13/2021
Aetna Senior Supplemental Insurance	05/28/2021	588120	134.12	Emergency Medical Svcs.	05/24/2012
Aids Leadership Foothills Alliance	05/21/2021	040939	17447.69	Clinical Services	04/30/2021
Aids Leadership Foothills Alliance	05/21/2021	040939	17447.69	Clinical Services	05/11/2021
Airgas USA LLC	05/28/2021	041014	45.21	Newton Detention Center	04/30/2021
Alexander Youth Network	05/14/2021	040750	699.00	Children's Purchase Services	05/05/2021
All About Doors LLC	05/28/2021	041015	985.00	General Buildings	05/22/2021
All Glass Company of Hickory	05/21/2021	587953	284.62	Family Services Center	01/20/2021
Amazon Business	05/07/2021	040673	1226.42	Information Technology Center	03/15/2021
Amazon Business	05/07/2021	040673	1226.42	Information Technology Center	03/25/2021
Amazon Business	05/07/2021	040673	1226.42	General Assistance	04/25/2021
Amazon Business	05/07/2021	040673	1226.42	Wic	04/25/2021
Amazon Business	05/07/2021	040673	1226.42	Purchasing	04/27/2021
Amazon Business	05/21/2021	040940	1524.22	Administration-Main Library	04/03/2021
Amazon Business	05/21/2021	040940	1524.22	County Manager	04/21/2021
Amazon Business	05/21/2021	040940	1524.22	Information Technology Center	04/24/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	05/21/2021	040940	1524.22	Animal Shelter	05/06/2021
Amazon Business	05/21/2021	040940	1524.22	Information Technology Center	05/09/2021
Amazon Business	05/28/2021	041016	177.11	GIS - Geospatial Info Svcs	05/17/2021
Amazon Business	05/28/2021	041016	177.11	Information Technology Center	05/17/2021
Amazon Business	05/28/2021	041016	177.11	Administration-Main Library	05/22/2021
American Signal Company	05/07/2021	587721	1377.00	Emergency Services Admin.	04/07/2021
Amy D James PsyD PLLC	05/28/2021	588121	2660.00	CPS Investigations	05/17/2021
Anderson, Carol	05/14/2021	040751	274.73	Children's Purchase Services	05/05/2021
Applied Data Technologies Inc	05/14/2021	040752	2424.63	Newton Detention Center	05/07/2021
Applied Data Technologies Inc	05/28/2021	041017	1309.70	Information Technology Center	05/18/2021
Aramark Correctional Service LLC	05/07/2021	040674	41901.79	Prisoner Food Svc.	04/28/2021
Aspire Youth & Family Inc	05/28/2021	041018	5664.00	Other Government Cost	05/19/2021
Atlantic Coastal Supply Inc	05/21/2021	040943	1967.30	Justice Building	05/11/2021
Atlantic Coastal Supply Inc	05/21/2021	040943	1967.30	Justice Building	05/12/2021
Atlas Pharmaceuticals, LLC	05/21/2021	587954	150.00	Animal Shelter	05/07/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
AutoZone Inc	05/14/2021	587821	129.50	All Organizations for tree rpt	02/26/2021
AutoZone Inc	05/14/2021	587821	129.50	General Maintenance	03/04/2021
AutoZone Inc	05/14/2021	587821	129.50	All Organizations for tree rpt	03/16/2021
AutoZone Inc	05/14/2021	587821	129.50	All Organizations for tree rpt	04/06/2021
Avila, Jose & Tanesha	05/14/2021	040754	333.83	Children's Purchase Services	05/05/2021
B & M Promotional Products	05/07/2021	040675	439.20	Law Enforcement & Admin.	04/30/2021
B & M Promotional Products	05/14/2021	040755	256.80	All Organizations for tree rpt	05/04/2021
Baker & Taylor	05/07/2021	040676	7970.62	Administration-Main Library	03/29/2021
Baker & Taylor	05/07/2021	040676	7970.62	Administration-Main Library	04/01/2021
Baker & Taylor	05/07/2021	040676	7970.62	Conover Branch Library	04/02/2021
Baker & Taylor	05/07/2021	040676	7970.62	Pop-up Library	04/02/2021
Baker & Taylor	05/07/2021	040676	7970.62	Southwest Branch Library	04/05/2021
Baker & Taylor	05/07/2021	040676	7970.62	Administration-Main Library	04/07/2021
Baker & Taylor	05/07/2021	040676	7970.62	Claremont Branch Library	04/07/2021
Baker & Taylor	05/07/2021	040676	7970.62	St. Stephens Branch	04/07/2021
Baker & Taylor	05/07/2021	040676	7970.62	Administration-Main Library	04/08/2021
Baker & Taylor	05/07/2021	040676	7970.62	Sherrills Ford Branch	04/09/2021
Baker & Taylor	05/07/2021	040676	7970.62	Southwest Branch Library	04/09/2021
Baker & Taylor	05/07/2021	040676	7970.62	St. Stephens Branch	04/09/2021
Baker & Taylor	05/07/2021	040676	7970.62	Sherrills Ford Branch	04/14/2021
Baker & Taylor	05/14/2021	040756	7359.09	St. Stephens Branch	04/19/2021
Baker & Taylor	05/14/2021	040756	7359.09	Southwest Branch Library	04/21/2021
Baker & Taylor	05/14/2021	040756	7359.09	St. Stephens Branch	04/22/2021
Baker & Taylor	05/14/2021	040756	7359.09	St. Stephens Branch	04/23/2021
Baker & Taylor	05/14/2021	040756	7359.09	Maiden Branch	04/26/2021
Baker & Taylor	05/14/2021	040756	7359.09	Claremont Branch Library	04/27/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	05/14/2021	040756	7359.09	Conover Branch Library	04/27/2021
Baker & Taylor	05/14/2021	040756	7359.09	Claremont Branch Library	04/28/2021
Baker & Taylor	05/14/2021	040756	7359.09	Claremont Branch Library	04/29/2021
Baker & Taylor	05/14/2021	040756	7359.09	Maiden Branch	05/03/2021
Baker & Taylor	05/14/2021	040756	7359.09	St. Stephens Branch	05/04/2021
Baker & Taylor	05/14/2021	040756	7359.09	Southwest Branch Library	05/05/2021
Baker & Taylor	05/14/2021	040756	7359.09	St. Stephens Branch	05/05/2021
Baker & Taylor	05/28/2021	041019	6001.42	St. Stephens Branch	05/13/2021
Baker & Taylor	05/28/2021	041019	6001.42	Southwest Branch Library	05/14/2021
Baker & Taylor	05/28/2021	041019	6001.42	Southwest Branch Library	05/18/2021
Baker & Taylor	05/28/2021	041019	6001.42	St. Stephens Branch	05/18/2021
Banks, Lacie Dianne	05/28/2021	588125	86.62	Community Services BG	05/25/2021
Barden, James & Caitlin Anazlone	05/14/2021	040758	1010.00	Children's Purchase Services	05/05/2021
Barium Springs Home for Children	05/14/2021	040759	704.00	Children's Purchase Services	05/05/2021
Barlow, Jennifer & Wesley	05/14/2021	587822	505.00	Children's Purchase Services	05/05/2021
Barrier, Brooklyn	05/14/2021	040760	704.00	Children's Purchase Services	05/05/2021
Bates, P Kenneth Dr	05/07/2021	040677	658.33	Clinical Services	05/01/2021
Beeman, Kaitlyn Rose	05/14/2021	587823	100.00	Work First	05/07/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bell County Sheriff's Office	05/21/2021	587960	80.00	Child Support	05/10/2021
Benfield Sanitation Service	05/14/2021	040761	204.90	Cooperative Extension Services	05/01/2021
Benfield Sanitation Service	05/14/2021	040761	204.90	Law Enforcement & Admin.	05/01/2021
Bentley, Kimberly J	05/14/2021	587824	200.00	Other Human Resources	05/01/2021
Best Buy Business Advantage Account	05/14/2021	040762	743.65	County Manager	04/22/2021
Best Buy Business Advantage Account	05/21/2021	040944	87.98	Board Of Elections	04/22/2021
Best Buy Business Advantage Account	05/21/2021	040944	87.98	County Manager	04/22/2021
Betsy Ross Flag Girl Inc	05/21/2021	587961	3540.00	Sign Shop	05/07/2021
Black Chrysler Dodge Jeep Ram	05/28/2021	588128	468.13	Garage	05/12/2021
Black Mountain Home for Children	05/14/2021	587825	19630.73	Children's Purchase Services	05/05/2021
Black's Tire Service Inc	05/14/2021	040763	28137.69	All Organizations for tree rpt	02/17/2021
Black's Tire Service Inc	05/14/2021	040763	28137.69	Garage	02/17/2021
Black's Tire Service Inc	05/14/2021	040763	28137.69	All Organizations for tree rpt	03/18/2021
Black's Tire Service Inc	05/14/2021	040763	28137.69	Garage	03/18/2021
Black's Tire Service Inc	05/21/2021	040945	468.13	Garage	05/12/2021
Blossman Gas	05/28/2021	588129	107.50	Work First	05/20/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Blossom Community Services Inc	05/14/2021	040764	1360.00	Children's Purchase Services	05/05/2021
Blue Ridge Energies LLC	05/28/2021	588130	53.75	Work First	05/20/2021
Bluefield Builders	05/14/2021	587826	750.00	Environmental Health	04/28/2021
Boat Repairs Plus Inc	05/07/2021	040679	107.00	Lake Norman Area Patrol	05/01/2021
Boat Repairs Plus Inc	05/21/2021	040946	436.63	Lake Norman Area Patrol	05/14/2021
Bob Barker Company Inc	05/28/2021	905003	977.44	Newton Detention Center	05/04/2021
Bolick, Susan R	05/07/2021	040680	850.00	Human Resources	04/29/2021
Bolt & Tool Supply of Hickory Inc	05/14/2021	587827	32.04	Justice Building	04/13/2021
Bound Tree Medical LLC	05/14/2021	040766	16213.15	Board Of Elections	04/29/2021
Bound Tree Medical LLC	05/14/2021	040766	16213.15	Emergency Medical Svcs.	05/05/2021
Bound Tree Medical LLC	05/21/2021	040947	12409.49	Emergency Medical Svcs.	05/07/2021
Bound Tree Medical LLC	05/21/2021	040947	12409.49	Board Of Elections	05/10/2021
Bound Tree Medical LLC	05/21/2021	040947	12409.49	Emergency Medical Svcs.	05/10/2021
Bound Tree Medical LLC	05/21/2021	040947	12409.49	Emergency Medical Svcs.	05/11/2021
Bound Tree Medical LLC	05/21/2021	040947	12409.49	Emergency Medical Svcs.	05/13/2021
Bound Tree Medical LLC	05/28/2021	041021	1282.59	Emergency Medical Svcs.	05/12/2021
Bound Tree Medical LLC	05/28/2021	041021	1282.59	Emergency Medical Svcs.	05/17/2021
Bound Tree Medical LLC	05/28/2021	041021	1282.59	Emergency Medical Svcs.	05/18/2021
Bound Tree Medical LLC	05/28/2021	041021	1282.59	Emergency Medical Svcs.	05/19/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Boyce, Sharon	05/21/2021	040948	598.00	All Organizations for tree rpt	05/13/2021
Bridgeway Solutions Inc	05/14/2021	040767	187.25	Register Of Deeds	03/23/2021
Brittain, Roxanne P	05/14/2021	587828	192.62	Emergency Medical Svcs.	05/10/2021
Brown Oil Company	05/28/2021	588132	443.43	Work First	05/20/2021
Brown, Jason & Melanie	05/14/2021	040769	508.00	Children's Purchase Services	05/05/2021
Bumgarner Oil Company Inc	05/14/2021	040770	14861.44	All Organizations for tree rpt	05/05/2021
Bumgarner Oil Company Inc	05/21/2021	040949	19368.53	All Organizations for tree rpt	05/13/2021
Bumgarner Oil Company Inc	05/21/2021	040949	19368.53	All Organizations for tree rpt	05/15/2021
Bumgarner Oil Company Inc	05/28/2021	041022	1478.10	Work First	05/20/2021
Burby, James and Christy	05/14/2021	587829	150.00	Environmental Health	04/28/2021
Burke Occupational Health LLP	05/14/2021	587830	144.00	General Assistance	04/30/2021
Burke Oil Company	05/28/2021	588133	40.31	Work First	05/20/2021
Burkhardt, Angelitte and Hans	05/14/2021	040771	505.00	Children's Purchase Services	05/05/2021



# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Burris, Carson & Elva	05/14/2021	040772	1210.00	Children's Purchase Services	05/05/2021
CDW-Government	05/21/2021	040950	898.80	Board Of Elections	05/17/2021
CED Inc - Hickory	05/21/2021	040951	73.19	Social Services Buildings	05/12/2021
CMS Communications Inc	05/28/2021	041023	3824.40	Administration-Main Library	05/10/2021
CPI/Guardian	05/07/2021	040681	2062.00	Newton Detention Center	04/30/2021
CVCC Foundation Inc	05/07/2021	040682	108333.33	Schools Current Expense	05/04/2021
Caldwell County DSS	05/28/2021	588135	6087.11	Children's Purchase Services	05/24/2021
Caldwell, Angel	05/14/2021	040773	704.00	Children's Purchase Services	05/05/2021
Canrobert, Mary S	05/21/2021	040953	35.00	Administration-Main Library	05/12/2021
Capital Electric	05/07/2021	587727	272.45	Leased Buildings	04/30/2021
Capital Electric	05/14/2021	587834	435.49	Public Health Buildings	05/03/2021
Capital Electric	05/14/2021	587834	435.49	Social Services Buildings	05/03/2021
Capital Electric	05/14/2021	587834	435.49	Social Services Buildings	05/11/2021
Capital Electric	05/28/2021	588136	89.24	Public Health Buildings	05/18/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cardinal Health 110 Inc	05/07/2021	587728	99.64	Clinical Services	04/14/2021
Cardinal Health 110 Inc	05/07/2021	587728	99.64	Clinical Services	04/28/2021
Cardinal Health 110 Inc	05/28/2021	588137	4611.59	Clinical Services	05/05/2021
Cardinal Health 110 Inc	05/28/2021	588137	4611.59	Clinical Services	05/14/2021
Carolina Surgery & Cancer Center	05/21/2021	040954	275.00	Clinical Services	05/04/2021
Carolina Therapeutic Services	05/14/2021	040774	3540.40	Children's Purchase Services	05/05/2021
Carolina Video Security Inc	05/28/2021	588138	2673.93	Law Enforcement & Admin.	03/19/2021
Carpenter, Breanna	05/14/2021	040776	1262.00	Children's Purchase Services	05/05/2021
Carrier Enterprise LLC	05/14/2021	587836	192.28	Justice Building	05/07/2021
Carrier Enterprise LLC	05/14/2021	587836	192.28	Justice Building	05/10/2021
Carrier Enterprise LLC	05/14/2021	587836	192.28	Library Buildings	05/11/2021
Carrol, Summer	05/28/2021	588139	35.00	Administration	05/18/2021
Carroll, Llsa	05/28/2021	588140	38.92	Public Asst Payments	05/12/2021
Carter Clinic PA	05/14/2021	587837	1160.00	Children's Purchase Services	05/05/2021
Carter, Jeffrey & Katherine	05/14/2021	587838	475.00	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Country Club	05/07/2021	587729	4175.00	Law Enforcement & Admin.	05/04/2021
Catawba County Clerk of Court	05/07/2021	587730	26063.32	Govt. Agencies- Justice Center	05/06/2021
Catawba County DSS Petty Cash	05/07/2021	587731	35.10	CPS Investigations	05/03/2021
Catawba County DSS Petty Cash	05/07/2021	587731	35.10	Child Support	05/03/2021
Catawba County DSS Petty Cash	05/14/2021	587839	31.95	Administration	05/11/2021
Catawba County DSS Petty Cash	05/21/2021	587971	88.58	CPS Investigations	05/18/2021
Catawba County DSS Petty Cash	05/21/2021	587971	88.58	General Assistance	05/18/2021
Catawba County DSS Petty Cash	05/28/2021	588141	44.25	Administration	05/25/2021
Catawba County DSS Petty Cash	05/28/2021	588141	44.25	CPS Investigations	05/25/2021
Catawba County Dept of Social Services	05/21/2021	587972	6517.48	All Organizations for tree rpt	05/13/2021
Catawba County Partnership for Children	05/28/2021	588142	1606.67	Family Net ECST	05/25/2021
Catawba County Schools	05/07/2021	040684	2401890.97	Schools Current Expense	05/04/2021
Catawba Pediatric Associates PA	05/07/2021	904991	3450.00	Clinical Services	05/01/2021
Catawba Rescue Squad Inc	05/28/2021	041027	250.00	Emergency Medical Svcs.	05/24/2021
Catawba Valley Archives Inc	05/14/2021	040780	815.42	Clinical Services	05/01/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	05/14/2021	040780	815.42	Dental Health	05/01/2021
Catawba Valley Archives Inc	05/14/2021	040780	815.42	Environmental Health	05/01/2021
Catawba Valley Archives Inc	05/14/2021	040780	815.42	Health Admin.	05/01/2021
Catawba Valley Archives Inc	05/14/2021	040780	815.42	School Nurse Initiative	05/01/2021
Catawba Valley Behavioral Healthcare	05/21/2021	040956	21535.55	Other Public Safety	05/14/2021
Catawba Valley Community College	05/07/2021	040685	395250.00	Schools Current Expense	05/04/2021
Catawba Valley Living LLC	05/14/2021	587842	454.00	Food Stamps	04/01/2019
Catawba Valley Medical Center	05/07/2021	587732	9200.58	Maternal Health	05/01/2021
Catawba Valley Medical Center	05/21/2021	587973	4470.16	Clinical Services	05/03/2021
Catawba Valley Medical Center	05/21/2021	587973	4470.16	Human Resources	05/03/2021
Catawba Valley Medical Center	05/21/2021	587973	4470.16	Recruitment	05/03/2021
Catawba Valley Medical Center	05/21/2021	587974	155.00	Risk Management	04/29/2021
Catawba Valley Medical Group Inc	05/28/2021	588146	22383.37	Recruitment	05/20/2021
Catawba Valley Medical Group Inc	05/28/2021	588146	22383.37	Risk Management	05/20/2021
Catawba Valley Supply Inc	05/07/2021	040686	209.87	General Buildings	04/14/2021
Catawba Valley Supply Inc	05/07/2021	040686	209.87	General Buildings	04/28/2021
Catawba Valley Supply Inc	05/28/2021	041028	182.48	Social Services Buildings	05/19/2021
Catawba Valley Supply Inc	05/28/2021	041028	182.48	Justice Building	05/21/2021
Catawba Women's Center	05/07/2021	040687	550.00	Clinical Services	05/01/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Caycedo, Rick & Jessica Ledden	05/14/2021	587843	505.00	Children's Purchase Services	05/05/2021
Century Fire Protection LLC	05/14/2021	040784	250.00	Justice Building	04/01/2021
Century Fire Protection LLC	05/21/2021	040957	1260.00	Leased Buildings	05/14/2021
CenturyLink	05/07/2021	040688	2284.62	Administration	04/19/2021
CenturyLink	05/07/2021	040688	2284.62	Emergency Medical Svcs.	04/19/2021
CenturyLink	05/07/2021	040688	2284.62	Administration	04/22/2021
CenturyLink	05/07/2021	040688	2284.62	Emergency Medical Svcs.	04/22/2021
CenturyLink	05/14/2021	040785	485.96	County Parks	05/01/2021
CenturyLink	05/14/2021	040785	485.96	County Parks	05/11/2021
CenturyLink	05/21/2021	040958	335.63	Administration	05/01/2021
CenturyLink	05/21/2021	040958	335.63	General Maintenance	05/01/2021
CenturyLink	05/21/2021	040958	335.63	Sherrills Ford Branch	05/07/2021
CenturyLink	05/28/2021	041029	536.28	Administration	05/04/2021
CenturyLink	05/28/2021	041029	536.28	Southwest Branch Library	05/10/2021
CenturyLink	05/28/2021	041029	536.28	Emergency Medical Svcs.	05/13/2021
CenturyLink	05/28/2021	041029	536.28	Emergency Medical Svcs.	05/16/2021
CenturyLink	05/28/2021	041029	536.28	St. Stephens Branch	05/16/2021
Charlotte Business Journals	05/28/2021	588147	1250.00	Other Economic And Development	04/02/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/09/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/15/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/20/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/21/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/22/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/23/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	04/30/2021
Charm-Tex Inc	05/14/2021	040786	6907.00	Newton Detention Center	05/04/2021
Charm-Tex Inc	05/28/2021	041030	5168.98	Newton Detention Center	04/23/2021
Charm-Tex Inc	05/28/2021	041030	5168.98	Newton Detention Center	05/03/2021
Charm-Tex Inc	05/28/2021	041030	5168.98	Newton Detention Center	05/05/2021
Charm-Tex Inc	05/28/2021	041030	5168.98	Newton Detention Center	05/10/2021
Charm-Tex Inc	05/28/2021	041030	5168.98	Newton Detention Center	05/11/2021
Charm-Tex Inc	05/28/2021	041030	5168.98	Newton Detention Center	05/19/2021
Charter Communications	05/07/2021	587734	176.54	Administration	04/24/2021
Charter Communications	05/14/2021	587844	676.84	Information Technology Center	04/26/2021
Charter Communications	05/14/2021	587844	676.84	Administration	05/01/2021
Charter Communications	05/21/2021	587975	429.36	Administration	05/03/2021
Charter Communications	05/21/2021	587975	429.36	Administration	05/08/2021
Charter Communications	05/28/2021	588148	74.95	Administration	05/15/2021
Chester, Alejandro	05/14/2021	040787	704.00	Children's Purchase Services	05/05/2021
Chester, Jeffrey J and Ashley E	05/14/2021	040788	505.00	Children's Purchase Services	05/05/2021
Childers, Tracey	05/14/2021	040789	1267.00	Children's Purchase Services	05/05/2021
Children's Alliance of Kansas Inc	05/28/2021	588149	1200.00	CPS Investigations	05/20/2021
Children's Home Society of NC	05/14/2021	040790	33625.40	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Choice Translating Inc	05/21/2021	040959	3.60	Environmental Health	05/08/2021
Christopher, Erika	05/14/2021	587845	704.00	Children's Purchase Services	05/05/2021
Cintas Corporation No.2	05/14/2021	040791	854.39	Garage	04/22/2021
Cintas Corporation No.2	05/14/2021	040791	854.39	General Maintenance	04/22/2021
Cintas Corporation No.2	05/14/2021	040791	854.39	Garage	04/29/2021
Cintas Corporation No.2	05/14/2021	040791	854.39	General Maintenance	04/29/2021
Cintas Corporation No.2	05/21/2021	040960	854.39	Garage	05/06/2021
Cintas Corporation No.2	05/21/2021	040960	854.39	General Maintenance	05/06/2021
Cintas Corporation No.2	05/21/2021	040960	854.39	Garage	05/13/2021
Cintas Corporation No.2	05/21/2021	040960	854.39	General Maintenance	05/13/2021
Civil Air Patrol	05/14/2021	587846	33.75	Other Public Safety	05/07/2021
Clark, Amare Zamarion	05/28/2021	588150	301.12	Community Services BG	05/24/2021
Classic Touch Auto Wash Inc	05/14/2021	040794	258.80	Administration	05/01/2021
Classic Touch Auto Wash Inc	05/14/2021	040794	258.80	Building Inspection	05/01/2021
Clay, Wilson, & Associates	05/14/2021	040795	11125.80	Other Public Safety	05/11/2021
Cleaning Market Inc, The	05/14/2021	040796	529.01	Newton Detention Center	04/30/2021
Cleaning Market Inc, The	05/28/2021	041032	3180.88	Newton Detention Center	03/26/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clemons, Janiyah R	05/28/2021	588151	173.25	Community Services BG	05/24/2021
Cloninger Ford of Hickory-EFT	05/07/2021	904992	442.25	All Organizations for tree rpt	04/15/2021
Cloninger Ford of Hickory-EFT	05/07/2021	904992	442.25	Garage	04/20/2021
Cloninger Ford of Hickory-EFT	05/14/2021	904996	95.24	All Organizations for tree rpt	04/07/2021
Cloninger Ford of Hickory-EFT	05/14/2021	904996	95.24	All Organizations for tree rpt	05/05/2021
Cloninger Ford of Hickory-EFT	05/28/2021	905004	123.35	All Organizations for tree rpt	04/19/2021
Coffey, Josh and Valerie	05/14/2021	040797	508.00	Children's Purchase Services	05/05/2021
Cognitive Connection Corporation	05/28/2021	041033	5893.00	Other Government Cost	05/19/2021
Collins, Kelly & Roy	05/14/2021	040798	299.17	Children's Purchase Services	05/05/2021
Conflict Resolution Center, The	05/28/2021	041035	4822.00	Other Government Cost	05/19/2021
Conover Veterinary Hospital LLC	05/07/2021	587735	1902.52	Animal Shelter	04/28/2021
Conover Veterinary Hospital LLC	05/07/2021	587735	1902.52	Animal Shelter	04/29/2021
Conover Veterinary Hospital LLC	05/07/2021	587735	1902.52	Animal Shelter	05/03/2021
Conover Veterinary Hospital LLC	05/14/2021	587847	480.00	Animal Shelter	05/06/2021
Conover Veterinary Hospital LLC	05/21/2021	587976	640.00	Animal Shelter	05/13/2021
Conover Veterinary Hospital LLC	05/28/2021	588153	595.00	Animal Shelter	05/20/2021
Conover, City of	05/07/2021	587736	558.24	Administration	05/01/2021
Conover, City of	05/07/2021	587736	558.24	Emergency Medical Svcs.	05/01/2021



# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conrad, Anna Mae E	05/07/2021	587737	900.00	Administration-Main Library	05/04/2021
Conterra Networks	05/14/2021	040799	1816.10	Administration	05/01/2021
Conterra Networks	05/14/2021	040799	1816.10	Communication Center	05/01/2021
Conterra Networks	05/28/2021	041036	642.00	Law Enforcement & Admin.	05/01/2021
Convergint Technologies LLC	05/07/2021	040691	13348.50	Information Technology Center	04/27/2021
Cook's Correctional	05/28/2021	041037	933.00	Newton Detention Center	05/12/2021
Cornerstone III Properties Stan Pressley	05/21/2021	587977	750.00	Environmental Health	05/06/2021
Cornett Mobile Home Supplies Inc	05/21/2021	587978	212.44	Duke Endowment FC Project	04/09/2021
CorrectCare Integrated Health Inc FBO	05/14/2021	587848	293.62	Emergency Medical Svcs.	05/07/2021
Corvus of Charlotte LLC	05/28/2021	041038	16349.00	Justice Building	05/01/2021
Corvus of Charlotte LLC	05/28/2021	041038	16349.00	Leased Buildings	05/01/2021
Corvus of Charlotte LLC	05/28/2021	041038	16349.00	Library Buildings	05/01/2021
Costin, Gloria L	05/21/2021	040961	35.00	Health Admin.	05/10/2021
Covington, Cabreia	05/14/2021	587849	704.00	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crisel, Robert	05/14/2021	040801	704.00	Children's Purchase Services	05/05/2021
Crossnore School, Inc.	05/14/2021	040802	76379.20	Children's Purchase Services	05/05/2021
Crossroads Counseling Center Inc	05/07/2021	040692	2400.00	General Assistance	04/21/2021
Crossroads Counseling Center Inc	05/21/2021	040962	170.00	General Assistance	05/11/2021
Crunkleton, Hayden DeMarcus	05/14/2021	587850	148.50	Community Services BG	05/04/2021
CuraScript SD	05/28/2021	588154	7429.38	Clinical Services	05/13/2021
CuraScript SD	05/28/2021	588154	7429.38	Clinical Services	05/21/2021
CureMD.com Inc	05/21/2021	040963	1056.00	Clinical Services	05/01/2021
Curtis Bay Medical Waste Services of	05/21/2021	040964	396.72	Clinical Services	04/30/2021
Curtis Bay Medical Waste Services of	05/21/2021	040964	396.72	Dental Health	04/30/2021
Curtis Bay Medical Waste Services of	05/21/2021	040964	396.72	Laboratory	04/30/2021
Curtis Bay Medical Waste Services of	05/21/2021	040964	396.72	Maternal Health	04/30/2021
Curtis Bay Medical Waste Services of	05/21/2021	040964	396.72	Wic	04/30/2021
Custom Data Processing Inc	05/14/2021	040803	869.40	Environmental Health	04/30/2021
D & L Parts Company Inc	05/14/2021	587851	811.29	General Maintenance	04/05/2021
D & L Parts Company Inc	05/14/2021	587851	811.29	General Buildings	04/12/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&E Properties, LLC	05/21/2021	587979	10839.54	Finance Department	05/18/2021
D&E Properties, LLC	05/21/2021	587979	10839.54	Planning & Zoning	05/18/2021
D&S Lawn Care Services	05/28/2021	041039	610.00	Justice Building	05/12/2021
D&S Lawn Care Services	05/28/2021	041039	610.00	Leased Buildings	05/12/2021
D&S Lawn Care Services	05/28/2021	041039	610.00	Social Services Buildings	05/12/2021
DTLB LLC -- Darrell Brown	05/14/2021	587852	288.00	Building Inspection	05/04/2021
Dalbey, Harold E	05/14/2021	587853	92.67	Emergency Medical Svcs.	05/07/2021
Dale Earnhardt Chevrolet	05/07/2021	040693	1002.17	All Organizations for tree rpt	04/15/2021
Dale Earnhardt Chevrolet	05/07/2021	040693	1002.17	All Organizations for tree rpt	04/20/2021
Dale Earnhardt Chevrolet	05/07/2021	040693	1002.17	All Organizations for tree rpt	04/21/2021
Dale Earnhardt Chevrolet	05/07/2021	040693	1002.17	All Organizations for tree rpt	04/22/2021
Dale Earnhardt Chevrolet	05/14/2021	040804	711.30	All Organizations for tree rpt	04/20/2021
Dale Earnhardt Chevrolet	05/14/2021	040804	711.30	All Organizations for tree rpt	04/27/2021
Dale Earnhardt Chevrolet	05/14/2021	040804	711.30	All Organizations for tree rpt	05/03/2021
Dale Earnhardt Chevrolet	05/21/2021	040965	175.80	All Organizations for tree rpt	05/06/2021
Dana Safety Supply Inc	05/07/2021	040694	1844.68	Law Enforcement & Admin.	04/20/2021
Dana Safety Supply Inc	05/14/2021	040805	4203.19	Emergency Medical Svcs.	04/28/2021
Dana Safety Supply Inc	05/28/2021	041040	573.79	Newton Detention Center	05/12/2021
Data Imaging & Associates Inc	05/07/2021	040695	943.75	All Organizations for tree rpt	04/27/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Davis, Amber Lee	05/14/2021	040806	704.00	Children's Purchase Services	05/05/2021
Davis, Matthew J	05/21/2021	040966	35.00	Health Admin.	05/10/2021
Davis, Richard and Jeanne	05/14/2021	040807	1033.00	Children's Purchase Services	05/05/2021
Day One Communications Inc	05/14/2021	040808	1840.00	Board Of Elections	05/06/2021
Day One Communications Inc	05/14/2021	040808	1840.00	County Manager	05/06/2021
Deal, Chad and Sherry	05/14/2021	040809	1139.00	Children's Purchase Services	05/05/2021
Deese Painting Service	05/14/2021	040810	1365.00	Human Resources	05/05/2021
Deese Painting Service	05/14/2021	040810	1365.00	Human Resources	05/10/2021
Delvechio, Richard and Kathryn	05/14/2021	040811	1335.00	Children's Purchase Services	05/05/2021
Demco Inc	05/14/2021	040812	70.14	Administration-Main Library	04/29/2021
Dentino, Constance M	05/28/2021	588156	165.00	Community Services BG	05/20/2021
Denton, Geraldine B	05/28/2021	588157	97.30	Emergency Medical Svcs.	05/24/2021
Division of Vital Records	05/07/2021	587738	25.00	CPS Investigations	02/23/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dollar, John Hamilton	05/21/2021	587983	35.00	Health Admin.	05/10/2021
Doug's Fleet and Auto Glass LLC	05/07/2021	040697	375.00	Garage	04/30/2021
Doug's Fleet and Auto Glass LLC	05/28/2021	041041	374.33	Garage	05/19/2021
Dowd, Eric and Carly	05/14/2021	040814	704.00	Children's Purchase Services	05/05/2021
Duke Energy - Agency	05/07/2021	587739	986.04	Work First	04/26/2021
Duke Energy - Agency	05/07/2021	587739	986.04	Work First	04/28/2021
Duke Energy - Agency	05/14/2021	587854	1010.79	Work First	04/29/2021
Duke Energy - Agency	05/14/2021	587854	1010.79	Work First	05/03/2021
Duke Energy - Agency	05/21/2021	587984	174.00	Work First	05/10/2021
Duke Energy - Agency	05/28/2021	588158	47945.85	Work First	05/12/2021
Duke Energy - Agency	05/28/2021	588158	47945.85	Work First	05/17/2021
Duke Energy - Agency	05/28/2021	588158	47945.85	Work First	05/20/2021
Duke Energy - Char	05/07/2021	587740	1255.57	County Parks	04/23/2021
Duke Energy - Char	05/07/2021	587740	1255.57	County Parks	04/30/2021
Duke Energy - Char	05/07/2021	587740	1255.57	Emergency Medical Svcs.	04/30/2021
Duke Energy - Char	05/07/2021	587740	1255.57	Emergency Medical Svcs.	05/03/2021
Duke Energy - Char	05/14/2021	587855	2548.40	Southwest Branch Library	04/29/2021
Duke Energy - Char	05/14/2021	587855	2548.40	County Parks	04/30/2021
Duke Energy - Char	05/14/2021	587855	2548.40	St. Stephens Branch	05/03/2021
Duke Energy - Char	05/14/2021	587855	2548.40	Lake Norman Area Patrol	05/05/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Law Enforcement & Admin.	04/14/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Administration	05/05/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	05/21/2021	587985	14753.46	FamilyNet Administration	05/05/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Administration	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Care Coordination for Children	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Clinical Services	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Dental Health	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	FamilyNet Administration	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Health Admin.	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Maternal Health	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	School Nurse Initiative	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Wic	05/06/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Administration	05/07/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Emergency Medical Svcs.	05/11/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Emergency Medical Svcs.	05/13/2021
Duke Energy Payment Processing	05/21/2021	587985	14753.46	Animal Shelter	05/14/2021
Duke Energy Payment Processing	05/28/2021	588159	2956.16	Administration	05/14/2021
Duke Energy Payment Processing	05/28/2021	588159	2956.16	Cooperative Extension Services	05/14/2021
Duke Energy Payment Processing	05/28/2021	588159	2956.16	Leased Buildings	05/17/2021
Duke Energy Payment Processing	05/28/2021	588159	2956.16	Emergency Medical Svcs.	05/19/2021
Duke Energy Payment Processing	05/28/2021	588159	2956.16	Sherrills Ford Branch	05/20/2021
Duke University	05/28/2021	588160	3000.00	Clinical Services	05/19/2021
ECAD Inc	05/14/2021	040815	1496.00	Information Technology Center	05/05/2021
EMS Management & Consultants Inc	05/21/2021	040967	9573.22	Emergency Medical Svcs.	04/30/2021
EPlus Group Inc	05/07/2021	040698	798.50	Register Of Deeds	03/15/2021
EPlus Group Inc	05/28/2021	041042	798.50	Register Of Deeds	04/15/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
East Coast Oxygen Inc	05/07/2021	587741	1609.00	Emergency Medical Svcs.	04/28/2021
Echelon Care	05/14/2021	040816	1360.00	Children's Purchase Services	05/05/2021
Eco Clean Septic Services	05/14/2021	587856	1800.00	Environmental Health	04/28/2021
EcoLab	05/14/2021	587857	830.88	Newton Detention Center	04/28/2021
Eliada Homes Inc	05/14/2021	040817	1579.00	Children's Purchase Services	05/05/2021
Elliot, Kayle	05/14/2021	040818	508.00	Children's Purchase Services	05/05/2021
EnergyUnited	05/07/2021	587742	313.58	Emergency Medical Svcs.	04/22/2021
EnergyUnited	05/07/2021	587742	313.58	Work First	04/27/2021
EnergyUnited	05/14/2021	587858	417.72	Work First	05/05/2021
EnergyUnited	05/28/2021	588161	483.75	Work First	05/20/2021
Engle, Destiny	05/14/2021	040819	704.00	Children's Purchase Services	05/05/2021
Everett Chevrolet Inc	05/28/2021	588162	217.54	Garage	05/20/2021
Express Business Systems Inc	05/14/2021	040820	14134.53	Administration	05/05/2021
Express Business Systems Inc	05/14/2021	040820	14134.53	All Organizations for tree rpt	05/05/2021
Express Business Systems Inc	05/14/2021	040820	14134.53	Purchasing	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	05/28/2021	041044	7423.33	Administration	05/22/2021
Extra Touch Cleaning Inc	05/28/2021	041044	7423.33	FamilyNet Administration	05/22/2021
Families First Support Services LLC	05/14/2021	040821	2481.43	Children's Purchase Services	05/05/2021
Family Guidance Center	05/28/2021	041045	2514.00	Other Government Cost	05/19/2021
Fields, Derrika	05/14/2021	040822	704.00	Children's Purchase Services	05/05/2021
Fink, Devon	05/14/2021	040823	704.00	Children's Purchase Services	05/05/2021
First Citizens Bank & Trust Company	05/28/2021	588164	379.26	Finance Department	05/14/2021
First Class Mailing Solutions	05/14/2021	587860	2785.80	Board Of Elections	05/04/2021
First Class Mailing Solutions	05/14/2021	587860	2785.80	Cooperative Extension Services	05/04/2021
Fisher Healthcare	05/07/2021	587747	237.80	Laboratory	03/24/2021
Fisher Healthcare	05/28/2021	588165	114.81	Laboratory	05/03/2021
Florence Crittenton Services	05/14/2021	040824	4279.00	Children's Purchase Services	05/05/2021
Foothills Conservancy of North Carolina	05/21/2021	587995	2000.00	Planning & Zoning	05/13/2021



# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	05/07/2021	040699	366.32	Administration	04/27/2021
Forms & Supply Inc	05/07/2021	040699	366.32	Law Enforcement & Admin.	04/28/2021
Forms & Supply Inc	05/14/2021	040825	167.02	Administration	04/28/2021
Forms & Supply Inc	05/14/2021	040825	167.02	FamilyNet Administration	04/28/2021
Forms & Supply Inc	05/14/2021	040825	167.02	Board Of Commissioners	05/04/2021
Forms & Supply Inc	05/21/2021	040968	854.68	Clinical Services	05/03/2021
Forms & Supply Inc	05/21/2021	040968	854.68	Emergency Medical Svcs.	05/10/2021
Forms & Supply Inc	05/21/2021	040968	854.68	Emergency Services Admin.	05/14/2021
Forms & Supply Inc	05/21/2021	040968	854.68	Administration-Main Library	05/18/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Administration	05/12/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Environmental Health	05/12/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	FamilyNet Administration	05/12/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Newton Detention Center	05/12/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Newton Detention Center	05/13/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Detectives	05/14/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Newton Detention Center	05/14/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Administration	05/17/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	FamilyNet Administration	05/17/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Newton Detention Center	05/19/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Board Of Commissioners	05/20/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	County Manager	05/20/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Detectives	05/20/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Emergency Services Admin.	05/20/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Legal	05/20/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Administration-Main Library	05/25/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Claremont Branch Library	05/25/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Conover Branch Library	05/25/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Maiden Branch	05/25/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Sherrills Ford Branch	05/25/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	Southwest Branch Library	05/25/2021
Forms & Supply Inc	05/28/2021	041046	2660.73	St. Stephens Branch	05/25/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Foundation Strong LLC	05/14/2021	587862	1360.00	Children's Purchase Services	05/05/2021
Fulbright Pest Control Inc	05/28/2021	041047	105.00	Justice Building	05/20/2021
Galls, An Aramark Company	05/28/2021	905005	483.57	Newton Detention Center	04/30/2021
Gans & Pugh Associates, Inc	05/07/2021	040700	1500.00	Narcotics	05/03/2021
Gardin, Jerry W	05/21/2021	587997	120.00	Clinical Services	05/14/2021
Garnes, James and Tiffany	05/14/2021	040826	2396.00	Children's Purchase Services	05/05/2021
General Service Inc	05/28/2021	588167	16200.00	Social Services Buildings	05/18/2021
George, Rickey and Lori	05/14/2021	040827	805.00	Children's Purchase Services	05/05/2021
Gibbs, Sue Ann T	05/14/2021	040828	1124.78	ARRA Project MOVES	04/22/2021
Gilbert, Jackson and Karen	05/14/2021	040829	631.00	Children's Purchase Services	05/05/2021
GlaxoSmithKline	05/28/2021	905006	646.15	Clinical Services	05/13/2021
Global Industrial	05/14/2021	040830	176.21	Board Of Elections	04/29/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Goossens, Aaron & Telisha	05/14/2021	040831	505.00	Children's Purchase Services	05/05/2021
Grady Quattlebaum PLLC	05/28/2021	588168	2500.00	Planning & Zoning	05/15/2021
Green's Commercial Cleaning Inc	05/28/2021	041049	410.00	Library Buildings	05/01/2021
Greene, Dana H	05/21/2021	587999	35.00	Health Admin.	05/10/2021
Guinn, Cory and Jillian	05/14/2021	040834	505.00	Children's Purchase Services	05/05/2021
H & A Carpet of Hickory Inc	05/28/2021	588169	7090.18	Human Resources	05/21/2021
H & W Drug Company	05/28/2021	041050	976.00	Newton Detention Center	05/05/2021
Hair, Kenneth and Jennifer	05/14/2021	040835	1010.00	Children's Purchase Services	05/05/2021
Hamilton, Jr, David C	05/21/2021	040970	50.00	Health Admin.	05/10/2021
Hamilton-Brandon, Luredean Gale	05/21/2021	588013	35.00	Health Admin.	05/10/2021
Hardware Distributors Inc	05/14/2021	040836	529.65	Justice Building	05/03/2021
Harrison's Workwear	05/07/2021	040702	1605.00	Newton Detention Center	04/12/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	05/14/2021	040837	7586.77	Emergency Medical Svcs.	05/05/2021
Harrison's Workwear	05/14/2021	040837	7586.77	Newton Detention Center	05/05/2021
Harrison's Workwear	05/14/2021	040837	7586.77	Newton Detention Center	05/06/2021
Harrison's Workwear	05/21/2021	040971	1185.56	Law Enforcement & Admin.	05/12/2021
Harrison's Workwear	05/28/2021	041051	214.00	Law Enforcement & Admin.	05/18/2021
Hart Industrial Clinic-DLP	05/14/2021	587865	404.00	General Assistance	05/03/2021
Hav-A-Cup / Quality Water Service	05/07/2021	040703	196.12	Law Enforcement & Admin.	04/09/2021
Hav-A-Cup / Quality Water Service	05/07/2021	040703	196.12	Detectives	04/30/2021
Hav-A-Cup / Quality Water Service	05/14/2021	040838	112.64	Cooperative Extension Services	05/07/2021
Hav-A-Cup / Quality Water Service	05/14/2021	040838	112.64	Law Enforcement & Admin.	05/10/2021
Hav-A-Cup / Quality Water Service	05/21/2021	040972	57.78	Recruitment	04/09/2021
Hav-A-Cup / Quality Water Service	05/21/2021	040972	57.78	Recruitment	04/30/2021
Hav-A-Cup / Quality Water Service	05/28/2021	041052	78.35	Law Enforcement & Admin.	05/21/2021
Hefner, Gail	05/21/2021	040973	1357.44	Adult Social Work	05/13/2021
Henry Schein Inc	05/14/2021	904997	5031.30	Clinical Services	04/16/2021
Henry Schein Inc	05/14/2021	904997	5031.30	Clinical Services	04/27/2021
Henry Schein Inc	05/14/2021	904997	5031.30	Clinical Services	04/28/2021
Henry Schein Inc	05/14/2021	904997	5031.30	Emergency Medical Svcs.	04/30/2021
Henry Schein Inc	05/21/2021	904999	756.07	Clinical Services	05/11/2021
Henry Schein Inc	05/28/2021	905007	497.32	Emergency Medical Svcs.	05/11/2021
Henry Schein Inc	05/28/2021	905007	497.32	Clinical Services	05/12/2021
Heritage Funeral Services	05/07/2021	587754	325.00	Adult Services	04/23/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Carolina Investments LLC	05/14/2021	587868	3100.00	Other Government Cost	05/07/2021
Hickory Daily Record	05/07/2021	587755	1735.98	Administration-Main Library	03/18/2021
Hickory Daily Record	05/07/2021	587755	1735.98	Maiden Branch	03/18/2021
Hickory Daily Record	05/07/2021	587755	1735.98	Sherrills Ford Branch	03/18/2021
Hickory Daily Record	05/07/2021	587755	1735.98	Claremont Branch Library	03/25/2021
Hickory Public Schools - Current	05/07/2021	040705	596872.83	Schools Current Expense	05/04/2021
Hickory Village	05/21/2021	588015	113.00	Food Stamps	05/04/2021
Hickory, City of	05/07/2021	587757	40117.56	Administration	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Care Coordination for Children	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Clinical Services	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Dental Health	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	FamilyNet Administration	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Health Admin.	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Maternal Health	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	School Nurse Initiative	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Wic	04/21/2021
Hickory, City of	05/07/2021	587757	40117.56	Emergency Medical Svcs.	04/28/2021
Hickory, City of	05/21/2021	588016	435.72	County Parks	05/14/2021
Hickory, City of	05/21/2021	588016	435.72	Emergency Medical Svcs.	05/14/2021
Hickory, City of	05/21/2021	588016	435.72	St. Stephens Branch	05/14/2021
Hickory, City of	05/28/2021	588173	8643.25	Administration	05/21/2021
Hickory, City of	05/28/2021	588173	8643.25	Emergency Medical Svcs.	05/21/2021
Hickory, City of	05/28/2021	588173	8643.25	FamilyNet Administration	05/21/2021
Hickory, City of	05/28/2021	588173	8643.25	Leased Buildings	05/21/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	05/28/2021	588173	8643.25	Sherrills Ford Branch	05/21/2021
Highland Canine Training LLC	05/21/2021	040974	11565.00	Law Enforcement & Admin.	01/22/2021
Hoffman, Angela Dawn	05/14/2021	587870	180.00	Post Adoption State Regional G	04/09/2021
Hollar, Alicia S	05/07/2021	040706	764.00	All Organizations for tree rpt	05/03/2021
Hope for the Future Inc - Cindy Wolff	05/14/2021	040841	500.00	Adult Social Work	04/30/2021
Hornsby, Rebecca	05/14/2021	040842	704.00	Children's Purchase Services	05/05/2021
Houck Contracting LLC	05/07/2021	040707	22191.00	Clinical Services	05/03/2021
IBM	05/28/2021	588174	1271.16	Detectives	05/24/2021
IDEXX Distribution, Inc.	05/07/2021	040708	176.55	Animal Shelter	04/27/2021
IDEXX Distribution, Inc.	05/14/2021	040844	105.86	Animal Shelter	04/30/2021
Icard, April Nicole	05/07/2021	587759	212.50	Family Net ECST	05/04/2021
Idemia Identity & Security USA LLC	05/07/2021	040709	6905.78	Newton Detention Center	04/28/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ilderton Dodge Chrysler Jeep	05/07/2021	587760	174288.00	Law Enforcement & Admin.	04/12/2021
Ilderton Dodge Chrysler Jeep	05/14/2021	587872	51258.54	Law Enforcement & Admin.	04/29/2021
Ilderton Dodge Chrysler Jeep	05/14/2021	587872	51258.54	Law Enforcement & Admin.	05/03/2021
Indian River County Sheriff	05/21/2021	588017	40.00	Child Support	05/10/2021
InfoUSA Marketing Inc	05/14/2021	040846	422.65	Administration-Main Library	04/23/2021
Ingle & Son Landscaping Inc	05/07/2021	040710	2840.00	Family Services Center	04/30/2021
Ingle & Son Landscaping Inc	05/07/2021	040710	2840.00	Leased Buildings	04/30/2021
Ingle & Son Landscaping Inc	05/07/2021	040710	2840.00	Public Health Buildings	04/30/2021
Ingle & Son Landscaping Inc	05/07/2021	040710	2840.00	Social Services Buildings	04/30/2021
Innovative Solutions in Health Care Ed	05/28/2021	041054	3745.00	Child Health - Smart Start	05/14/2021
Isenhower, Carmen Davis	05/21/2021	588019	35.00	Administration-Main Library	05/12/2021
JG Blackmon & Associates	05/07/2021	040711	1870.36	Information Technology Center	04/28/2021
James Oxygen & Supply Co	05/28/2021	041055	542.43	General Maintenance	05/19/2021
James Oxygen & Supply Co	05/28/2021	041055	542.43	Work First	05/20/2021
Jason's Deli Corp	05/07/2021	040712	202.55	Health Admin.	04/23/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jay-Jay Trophies & Awards Inc	05/14/2021	040848	115.56	Law Enforcement & Admin.	05/06/2021
Johnson, Larry James	05/21/2021	040978	35.00	Planning & Zoning	04/27/2021
Johnstone Supply Inc	05/07/2021	587762	981.59	Justice Building	04/27/2021
Johnstone Supply Inc	05/07/2021	587762	981.59	General Buildings	04/29/2021
Johnstone Supply Inc	05/07/2021	587762	981.59	Leased Buildings	04/30/2021
Johnstone Supply Inc	05/14/2021	587874	1059.86	General Buildings	05/04/2021
Johnstone Supply Inc	05/14/2021	587874	1059.86	Library Buildings	05/05/2021
Johnstone Supply Inc	05/14/2021	587874	1059.86	Leased Buildings	05/07/2021
Johnstone Supply Inc	05/14/2021	587874	1059.86	Justice Building	05/10/2021
Johnstone Supply Inc	05/21/2021	588022	67.85	Social Services Buildings	05/12/2021
Johnstone Supply Inc	05/28/2021	588175	52.70	Public Health Buildings	05/21/2021
Jones, Makayla	05/14/2021	040849	704.00	Children's Purchase Services	05/05/2021
Joyner, Nicholas	05/28/2021	588176	151.00	Emergency Medical Svcs.	05/24/2021
K & M Tire Co	05/07/2021	040713	1153.03	All Organizations for tree rpt	04/09/2021
K & M Tire Co	05/28/2021	041056	404.55	All Organizations for tree rpt	05/13/2021
Kale, Mariah	05/14/2021	040850	704.00	Children's Purchase Services	05/05/2021
Kale, Sydney	05/14/2021	040851	704.00	Children's Purchase Services	05/05/2021



# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keeler, John and Roberta	05/14/2021	587876	1004.03	Children's Purchase Services	05/05/2021
Keller's Quality Lawn Care	05/28/2021	041057	8116.67	General Buildings	05/15/2021
Keller's Quality Lawn Care	05/28/2021	041057	8116.67	Justice Building	05/15/2021
Keller's Quality Lawn Care	05/28/2021	041057	8116.67	Leased Buildings	05/15/2021
Keller's Quality Lawn Care	05/28/2021	041057	8116.67	Library Buildings	05/15/2021
Kimberly Ball DVM	05/14/2021	040852	240.00	Animal Shelter	05/09/2021
Kimberly Ball DVM	05/28/2021	041058	100.00	Animal Shelter	05/19/2021
Kintegra Health	05/14/2021	587877	666.00	Maternal Health	04/30/2021
Kip Robinson - Landscape Design	05/28/2021	041059	1870.00	General Buildings	05/03/2021
Kip Robinson - Landscape Design	05/28/2021	041059	1870.00	Leased Buildings	05/03/2021
Kip Robinson - Landscape Design	05/28/2021	041059	1870.00	Library Buildings	05/03/2021
Kip Robinson - Landscape Design	05/28/2021	041059	1870.00	Social Services Buildings	05/03/2021
LPI Inc	05/14/2021	040853	45.00	General Assistance	04/30/2021
Laboratory Corporation of America	05/21/2021	040979	486.03	Clinical Services	05/01/2021
Lake Effects	05/07/2021	587766	685.70	Lake Norman Area Patrol	04/30/2021
Lamar	05/21/2021	588032	1500.00	Clinical Services	04/26/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Land, Carole B	05/28/2021	588177	260.00	Emergency Medical Svcs.	05/24/2021
Lane, Elizabeth Anne	05/14/2021	040854	767.40	Children's Purchase Services	05/05/2021
Lawmen's Distribution LLC	05/14/2021	040855	70.56	Law Enforcement & Admin.	04/22/2021
Laws, Melody and Tracie	05/14/2021	040856	1262.00	Children's Purchase Services	05/05/2021
Leach, Esther R	05/28/2021	588178	380.00	Environmental Health	05/20/2021
Leatherman, Bobby Ray	05/21/2021	588033	400.00	Law Enforcement & Admin.	05/08/2021
Lee, Robert and Stephanie	05/14/2021	040857	1013.00	Children's Purchase Services	05/05/2021
Legal Aid of NC-Morganton	05/28/2021	041060	801.20	Work First	05/25/2021
LexisNexis	05/07/2021	040715	961.38	Administration-Main Library	04/30/2021
LexisNexis Risk Solutions Inc	05/14/2021	587881	477.64	CPS Investigations	04/30/2021
LexisNexis Risk Solutions Inc	05/28/2021	588179	282.50	Administration	04/30/2021
LexisNexis Risk Solutions Inc	05/28/2021	588179	282.50	Child Support	04/30/2021
Liazzo's Catering	05/14/2021	587882	842.36	Legal	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Linear Consulting LLC	05/14/2021	587883	300.00	CPS Investigations	04/28/2021
Lioret, Erin or Ladarla Sanders	05/14/2021	040858	631.00	Children's Purchase Services	05/05/2021
Litvinova, Valeriia	05/07/2021	587767	237.50	Cooperative Extension Services	04/20/2021
Litvinova, Valeriia	05/14/2021	587884	443.75	Cooperative Extension Services	05/10/2021
Litvinova, Valeriia	05/28/2021	588180	88.00	Cooperative Extension Services	05/24/2021
Logan Systems Inc	05/21/2021	040980	9620.84	Register Of Deeds	05/15/2021
Lorenzo, Kritzilia	05/21/2021	588034	100.00	Work First	05/07/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	Family Services Center	04/25/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	General Buildings	04/25/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	General Maintenance	04/25/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	Justice Building	04/25/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	Library Buildings	04/25/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	Public Health Buildings	04/25/2021
Lowe's Companies Inc	05/07/2021	040716	1459.25	Social Services Buildings	04/25/2021
Luckadoo, Thomas D	05/21/2021	588035	35.00	Planning & Zoning	04/27/2021
Lutheran Family Svcs in the Carolinas	05/14/2021	040859	699.00	Children's Purchase Services	05/05/2021
MEDIKO Inc	05/07/2021	587769	114205.59	Newton Detention Center	04/28/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MEDIKO Inc	05/07/2021	587769	114205.59	Newton Detention Center	04/30/2021
MEDIKO Inc	05/28/2021	588182	19154.75	Newton Detention Center	05/21/2021
MJB Consulting LLC	05/21/2021	040981	4920.00	Emergency Services Admin.	05/17/2021
MTJ American LLC	05/28/2021	041061	601.88	Newton Detention Center	05/05/2021
MWI Animal Health	05/07/2021	040717	1306.60	Animal Shelter	04/27/2021
MWI Animal Health	05/07/2021	040717	1306.60	Animal Shelter	04/29/2021
MWI Animal Health	05/14/2021	040860	792.57	Animal Shelter	05/03/2021
MWI Animal Health	05/14/2021	040860	792.57	Animal Shelter	05/06/2021
MWI Animal Health	05/21/2021	040982	7826.22	Animal Shelter	05/10/2021
MWI Animal Health	05/21/2021	040982	7826.22	Animal Shelter	05/14/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	02/02/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	03/03/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	03/11/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	03/29/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	04/05/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	04/14/2021
MWI Animal Health	05/28/2021	041062	1561.39	Animal Shelter	05/17/2021
Mac Papers Inc	05/21/2021	040983	345.29	Nutrition	04/30/2021
Mac Papers Inc	05/28/2021	041063	517.93	Administration	05/07/2021
Mac Papers Inc	05/28/2021	041063	517.93	FamilyNet Administration	05/07/2021
Macs Village LLC	05/14/2021	040861	1345.00	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mahoney, Casey & Angela	05/14/2021	040862	1156.00	Children's Purchase Services	05/05/2021
Maiden, Town of	05/14/2021	040865	373.67	Maiden Branch	05/05/2021
Maiden, Town of	05/28/2021	041064	739.05	Work First	05/20/2021
Marshall, Kathy	05/07/2021	040719	912.50	Family Net ECST	05/04/2021
Martin Starnes & Associates CPA's PA	05/07/2021	040720	16250.00	Finance Department	04/21/2021
Mason, Christina	05/14/2021	587887	704.00	Children's Purchase Services	05/05/2021
Master-Porta-Jon Inc	05/14/2021	587888	80.25	County Parks	04/30/2021
Matthews, Seiard	05/14/2021	040866	774.00	Children's Purchase Services	05/05/2021
Mayfield, Ronald	05/14/2021	587889	522.13	Emergency Medical Svcs.	05/10/2021
McClatchy Company LLC	05/14/2021	587890	64.60	Tax Assessor	03/31/2021
McDaniel Supply Co Inc	05/14/2021	040867	212.66	Newton Detention Center	03/24/2021
McDaniel Supply Co Inc	05/14/2021	040867	212.66	Newton Detention Center	04/21/2021
McDaniel Supply Co Inc	05/14/2021	040867	212.66	Newton Detention Center	04/28/2021
McDaniel Supply Co Inc	05/28/2021	041065	113.19	Newton Detention Center	05/05/2021
McDaniel Supply Co Inc	05/28/2021	041065	113.19	Newton Detention Center	05/12/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	05/07/2021	040721	2296.99	Newton Detention Center	04/21/2021
McKesson Medical-Surgical Government	05/14/2021	040868	172.72	Newton Detention Center	04/23/2021
McKesson Medical-Surgical Government	05/21/2021	040984	76.17	Maternal Health	04/29/2021
McKesson Medical-Surgical Government	05/28/2021	041066	1106.16	Newton Detention Center	05/11/2021
Mecklenburg County ME Office	05/07/2021	040722	200.00	Other Human Resources	05/01/2021
Medical Village Pharmacy	05/07/2021	040723	150.00	Clinical Services	05/01/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Administration-Main Library	03/31/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Sherrills Ford Branch	03/31/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Southwest Branch Library	03/31/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	St. Stephens Branch	03/31/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Administration-Main Library	04/09/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Claremont Branch Library	04/09/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Maiden Branch	04/09/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Sherrills Ford Branch	04/09/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Southwest Branch Library	04/09/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	St. Stephens Branch	04/09/2021
Midwest Tape LLC	05/07/2021	040724	9995.18	Administration-Main Library	04/30/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Administration-Main Library	04/13/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Conover Branch Library	04/13/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Sherrills Ford Branch	04/13/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Southwest Branch Library	04/13/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	St. Stephens Branch	04/13/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	05/14/2021	040869	2640.63	Administration-Main Library	04/23/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Claremont Branch Library	04/23/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Sherrills Ford Branch	04/23/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Southwest Branch Library	04/23/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Sherrills Ford Branch	04/30/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	Southwest Branch Library	04/30/2021
Midwest Tape LLC	05/14/2021	040869	2640.63	St. Stephens Branch	04/30/2021
Midwest Tape LLC	05/21/2021	040985	1324.30	Maiden Branch	05/07/2021
Midwest Tape LLC	05/21/2021	040985	1324.30	Southwest Branch Library	05/07/2021
Midwest Tape LLC	05/21/2021	040985	1324.30	St. Stephens Branch	05/07/2021
Midwest Tape LLC	05/21/2021	040985	1324.30	Southwest Branch Library	05/12/2021
Midwest Tape LLC	05/21/2021	040985	1324.30	St. Stephens Branch	05/12/2021
Midwest Tape LLC	05/28/2021	041067	639.67	Sherrills Ford Branch	05/07/2021
Midwest Tape LLC	05/28/2021	041067	639.67	St. Stephens Branch	05/07/2021
Mike Johnson's Hickory Toyota-Check	05/14/2021	587892	235.85	All Organizations for tree rpt	04/27/2021
Mike Johnson's Hickory Toyota-EFT	05/07/2021	904993	38.86	Environmental Health	04/16/2021
Miller, Anthony & Bobbi Jo	05/14/2021	040870	505.00	Children's Purchase Services	05/05/2021
Mitchell, Delane C	05/28/2021	041068	217.50	Cooperative Extension Services	05/24/2021
Mitchell, Paul	05/28/2021	041069	10625.00	General Buildings	05/06/2021
Mitchell, Paul	05/28/2021	041069	10625.00	Health Admin.	05/06/2021
Mitchell, Paul	05/28/2021	041069	10625.00	Justice Building	05/06/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Communications America Inc	05/14/2021	040871	4584.95	Communication Center	04/27/2021
Mobile Communications America Inc	05/28/2021	041070	4626.68	Emergency Services Admin.	05/12/2021
Mobile Communications America Inc	05/28/2021	041070	4626.68	Lake Norman Area Patrol	05/12/2021
Mobile Health Resources	05/21/2021	040986	1691.69	Emergency Medical Svcs.	05/13/2021
Moore, Kevin	05/14/2021	587893	52.04	Emergency Medical Svcs.	05/07/2021
Moore, Kevin	05/28/2021	588184	91.35	Emergency Medical Svcs.	05/24/2021
Moretz Laboratories Inc	05/14/2021	040872	390.55	General Buildings	03/26/2021
Moretz Laboratories Inc	05/14/2021	040872	390.55	Justice Building	03/26/2021
Moretz, Mark Kevin	05/21/2021	588046	50.00	Administration-Main Library	05/12/2021
Morrow, Alissa	05/14/2021	040873	704.00	Children's Purchase Services	05/05/2021
Moses, Jaden Arenee	05/07/2021	587771	41.25	Community Services BG	04/30/2021
Motion Industries Inc	05/14/2021	587894	152.70	General Buildings	04/30/2021
Motorola Solutions Inc	05/07/2021	587772	16234.64	Emergency Medical Svcs.	04/14/2021
Motorola Solutions Inc	05/07/2021	587772	16234.64	Emergency Medical Svcs.	04/15/2021
Movie Licensing USA	05/21/2021	588047	2042.00	Administration-Main Library	05/01/2021



# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mull, William	05/28/2021	588185	270.00	Emergency Medical Svcs.	03/01/2021
Mullins, Jimmy & Kathy	05/14/2021	040875	505.00	Children's Purchase Services	05/05/2021
NADCP	05/14/2021	587895	2235.00	Other Public Safety	05/11/2021
NC Assoc of County Directors of SS	05/07/2021	587775	30.00	Administration	04/28/2021
NC Child Support Council (Membership)	05/21/2021	588051	125.00	Administration	05/13/2021
NC Dept of Admin - Courier Service	05/07/2021	587776	798.50	Administration	04/20/2021
NC Dept of Admin - Courier Service	05/07/2021	587776	798.50	Animal Control	04/20/2021
NC Dept of Admin - Courier Service	05/07/2021	587776	798.50	Environmental Health	04/20/2021
NC Dept of Admin - Courier Service	05/07/2021	587776	798.50	Health Admin.	04/20/2021
NC Dept of Admin - Courier Service	05/07/2021	587776	798.50	Law Enforcement & Admin.	04/20/2021
NC Dept of Admin - Courier Service	05/07/2021	587776	798.50	Recruitment	04/20/2021
NC Dept of Admin - Courier Service	05/28/2021	588187	47.00	Animal Control	05/18/2021
NC Dept of Health & Human Services	05/28/2021	588188	199.35	Laboratory	05/11/2021
NC Dept of Health and Human Services	05/28/2021	588189	75.00	Adult Social Work	05/24/2021
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587777	871.44	Law Enforcement & Admin.	04/12/2021
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587778	871.44	Law Enforcement & Admin.	04/12/2021
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587779	871.44	Law Enforcement & Admin.	04/12/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587780	871.44	Law Enforcement & Admin.	04/12/2021
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587781	871.44	Law Enforcement & Admin.	04/12/2021
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587782	871.44	Law Enforcement & Admin.	04/12/2021
NC Dept of Motor Vehicles - Raleigh	05/07/2021	587783	12.00	Garage	05/03/2021
NC Dept of Public Safety	05/14/2021	040877	3485.62	Newton Detention Center	04/26/2021
NC Dept of Public Safety	05/21/2021	588053	900.00	Law Enforcement & Admin.	05/11/2021
NC Forest Service	05/14/2021	587900	5807.20	Forest Ranger	05/12/2021
NC Quick Pass Customer Service Ctr	05/14/2021	587901	10.07	CPS Investigations	04/26/2021
NC Quick Pass Customer Service Ctr	05/14/2021	587901	10.07	Emergency Medical Svcs.	04/26/2021
NC State Bureau of Investigation	05/14/2021	587902	20465.00	All Organizations for tree rpt	05/01/2021
NC Vital Records	05/21/2021	588054	24.00	CPS Investigations	05/14/2021
NC Vital Records	05/28/2021	588190	845.00	Register Of Deeds	11/30/2020
NC Vital Records	05/28/2021	588190	845.00	Register Of Deeds	12/31/2020
NC Vital Records	05/28/2021	588190	845.00	Register Of Deeds	03/12/2021
NC Vital Records	05/28/2021	588190	845.00	Register Of Deeds	05/24/2021
NCJA Bookstore	05/14/2021	587903	114.81	Newton Detention Center	04/28/2021
Name Badge Productions LLC	05/14/2021	587904	385.20	Emergency Services Admin.	05/06/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Nazareth Child & Family Connection	05/14/2021	040878	10174.54	Children's Purchase Services	05/05/2021
New Mexico Bank & Trust	05/14/2021	587906	50000.00	Debt Service QZAB - Schools	05/07/2021
Newton Florist Inc	05/28/2021	041071	63.15	Emergency Medical Svcs.	04/23/2021
Newton, City of	05/07/2021	587784	1006.43	Animal Shelter	04/20/2021
Newton, City of	05/07/2021	587784	1006.43	Work First	04/28/2021
Newton, City of	05/14/2021	587907	670.58	Work First	05/03/2021
Newton, City of	05/14/2021	587907	670.58	Work First	05/05/2021
Newton, City of	05/21/2021	588055	64768.50	Work First	05/06/2021
Newton, City of	05/21/2021	588055	64768.50	Administration-Main Library	05/10/2021
Newton, City of	05/21/2021	588055	64768.50	Animal Shelter	05/10/2021
Newton, City of	05/21/2021	588055	64768.50	Garage	05/10/2021
Newton, City of	05/21/2021	588055	64768.50	General Buildings	05/10/2021
Newton, City of	05/21/2021	588055	64768.50	Justice Building	05/10/2021
Newton, City of	05/21/2021	588055	64768.50	Work First	05/10/2021
Newton, City of	05/28/2021	588193	7048.99	Work First	05/17/2021
Newton, City of	05/28/2021	588193	7048.99	Work First	05/18/2021
Newton, City of	05/28/2021	588193	7048.99	Work First	05/20/2021
Newton-Conover City Schools	05/07/2021	040726	438687.32	Schools Current Expense	05/04/2021
Norris, James C	05/14/2021	040882	704.00	Children's Purchase Services	05/05/2021
North Carolina Media Group	05/21/2021	040987	358.28	Purchasing	05/02/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Northwest Drywall Company	05/14/2021	587908	1282.00	Tax Assessor	04/26/2021
Nutri-Systems Corporation	05/14/2021	587909	60.90	Nutrition	05/03/2021
Nutri-Systems Corporation	05/28/2021	588194	53.70	Nutrition	05/18/2021
O'Keefe, Jennifer	05/14/2021	040884	327.47	Children's Purchase Services	05/05/2021
O'Reilly Auto Parts	05/28/2021	588195	311.03	All Organizations for tree rpt	05/10/2021
Oakwood Apartments LLC	05/07/2021	587786	862.25	ARRA Project MOVES	03/29/2021
Office Depot	05/07/2021	040727	447.41	Environmental Health	04/21/2021
Office Depot	05/07/2021	040727	447.41	Health Admin.	04/22/2021
Office Depot	05/14/2021	040885	837.19	Clinical Services	04/28/2021
Office Depot	05/14/2021	040885	837.19	Health Admin.	04/28/2021
Office Depot	05/14/2021	040885	837.19	Laboratory	04/28/2021
Office Depot	05/14/2021	040885	837.19	School Nurse Initiative	04/28/2021
Office Depot	05/14/2021	040885	837.19	Wic	04/28/2021
Office Depot	05/21/2021	040988	357.85	Administration	04/27/2021
Office Depot	05/21/2021	040988	357.85	FamilyNet Administration	04/27/2021
Office Depot	05/21/2021	040988	357.85	Nutrition	04/27/2021
Office Depot	05/21/2021	040988	357.85	Health Admin.	05/05/2021
Office Depot	05/21/2021	040988	357.85	Health Promotion & Strategy	05/05/2021
Office Depot	05/21/2021	040988	357.85	Wic	05/05/2021
Office Depot	05/28/2021	041072	219.35	Administration	05/12/2021
Office Depot	05/28/2021	041072	219.35	FamilyNet Administration	05/12/2021
Office Depot	05/28/2021	041072	219.35	Health Admin.	05/12/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	05/28/2021	041072	219.35	Nutrition	05/12/2021
Office Depot	05/28/2021	041072	219.35	Planning & Zoning	05/12/2021
Omni Visions Inc	05/14/2021	040886	3583.00	Children's Purchase Services	05/05/2021
On Premise Solutions, LLC	05/14/2021	040887	4003.00	General Assistance	05/04/2021
On Premise Solutions, LLC	05/28/2021	041073	8352.00	General Assistance	05/14/2021
On Premise Solutions, LLC	05/28/2021	041073	8352.00	General Assistance	05/24/2021
On Time Catering	05/14/2021	040888	31848.55	Nutrition	05/04/2021
Oracle America Inc	05/07/2021	040728	1834.56	Information Technology Center	04/29/2021
OverDrive Inc	05/07/2021	040729	1431.37	Administration-Main Library	04/30/2021
OverDrive Inc	05/07/2021	040729	1431.37	Claremont Branch Library	04/30/2021
OverDrive Inc	05/07/2021	040729	1431.37	Conover Branch Library	04/30/2021
OverDrive Inc	05/07/2021	040729	1431.37	Maiden Branch	04/30/2021
OverDrive Inc	05/07/2021	040729	1431.37	Sherrills Ford Branch	04/30/2021
OverDrive Inc	05/07/2021	040729	1431.37	Southwest Branch Library	04/30/2021
OverDrive Inc	05/07/2021	040729	1431.37	St. Stephens Branch	04/30/2021
OverDrive Inc	05/21/2021	040989	3482.28	Administration-Main Library	05/07/2021
OverDrive Inc	05/21/2021	040989	3482.28	Claremont Branch Library	05/07/2021
OverDrive Inc	05/21/2021	040989	3482.28	Conover Branch Library	05/07/2021
OverDrive Inc	05/21/2021	040989	3482.28	Maiden Branch	05/07/2021
OverDrive Inc	05/21/2021	040989	3482.28	Sherrills Ford Branch	05/07/2021
OverDrive Inc	05/21/2021	040989	3482.28	Southwest Branch Library	05/07/2021
OverDrive Inc	05/21/2021	040989	3482.28	St. Stephens Branch	05/07/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Oxford Crossing Limited Partnership	05/14/2021	587911	1400.00	CSBG CARES Act	03/22/2021
Pacific Interpreters Inc	05/14/2021	040890	320.85	Administration	04/30/2021
Pack, Courtney	05/28/2021	588197	704.00	Children's Purchase Services	05/20/2021
ParaGard Direct	05/28/2021	588198	2467.30	Clinical Services	05/13/2021
Paradise Hills Estates LLC	05/14/2021	040891	925.00	CSBG CARES Act	03/16/2021
Park, Matthew and Jessica	05/14/2021	040892	508.00	Children's Purchase Services	05/05/2021
Partners Behavioral Health Management	05/07/2021	040730	37669.33	Administration	05/05/2021
Pathways Group Homes LLC	05/14/2021	040893	1360.00	Children's Purchase Services	05/05/2021
Patrick Harper & Dixon LLP	05/14/2021	587913	93.20	Legal	05/05/2021
Peak, Wally	05/14/2021	587914	50.00	County Parks	05/04/2021
Peele, Dalton	05/14/2021	587915	704.00	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Peele, Matthew D	05/21/2021	588065	25.00	FC Teams / Family Preservation	10/28/2020
Penland, Jonathan & Ashley	05/14/2021	040894	704.00	Children's Purchase Services	05/05/2021
Phifer, Freda C	05/21/2021	588066	250.00	Human Resources	05/10/2021
Piedmont Medical Supply Inc	05/07/2021	040731	1800.00	Adult Services	04/14/2021
Piedmont Medical Supply Inc	05/21/2021	040991	83.97	Adult Services	02/02/2021
Piedmont Medical Supply Inc	05/28/2021	041074	1150.00	Adult Services	05/14/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Southwest Branch Library	04/21/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Administration	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Care Coordination for Children	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Clinical Services	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Dental Health	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	FamilyNet Administration	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Health Admin.	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Maternal Health	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	School Nurse Initiative	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Wic	04/23/2021
Piedmont Natural Gas	05/07/2021	587789	4022.47	Emergency Medical Svcs.	04/26/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	Justice Building	04/08/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	Leased Buildings	04/23/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	Administration-Main Library	05/07/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	Animal Shelter	05/07/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	Garage	05/07/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	General Buildings	05/07/2021
Piedmont Natural Gas	05/14/2021	587916	17927.85	Justice Building	05/07/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	05/14/2021	587916	17927.85	Maiden Branch	05/07/2021
Piedmont Natural Gas	05/21/2021	588068	82.54	Emergency Medical Svcs.	05/07/2021
Piedmont Natural Gas	05/21/2021	588068	82.54	Animal Shelter	05/11/2021
Piedmont Natural Gas	05/28/2021	588200	538.46	Southwest Branch Library	05/19/2021
Piedmont Natural Gas	05/28/2021	588200	538.46	Administration	05/21/2021
Piedmont Natural Gas	05/28/2021	588200	538.46	Emergency Medical Svcs.	05/21/2021
Piedmont Natural Gas	05/28/2021	588200	538.46	FamilyNet Administration	05/21/2021
Piedmont Natural Gas	05/28/2021	588200	538.46	Leased Buildings	05/21/2021
Piedmont Natural Gas Co - Clients	05/07/2021	587790	168.85	Work First	04/22/2021
Piedmont Natural Gas Co - Clients	05/28/2021	588201	2499.33	Work First	05/20/2021
Piedmont Pathology Assoc Inc	05/07/2021	904994	8400.00	Other Human Resources	05/01/2021
Piedmont Pathology Assoc Inc	05/21/2021	905000	50.00	Clinical Services	05/03/2021
Pinnacle Family Services of NC LLC	05/14/2021	040895	631.00	Children's Purchase Services	05/05/2021
Pitts, Cory	05/14/2021	040896	704.00	Children's Purchase Services	05/05/2021
Pitts, William P	05/21/2021	040992	35.00	Health Admin.	05/10/2021
Platinum Educational Group LLC	05/21/2021	588069	500.00	Emergency Medical Svcs.	04/15/2021
Point Blank Enterprises Inc	05/21/2021	040993	4200.88	Emergency Medical Svcs.	05/10/2021



# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Potocki, Brian J	05/21/2021	040994	35.00	Health Admin.	05/10/2021
Powell, Betty	05/14/2021	587917	300.00	Emergency Medical Svcs.	05/10/2021
Preston, Jacqueline Carol	05/21/2021	588070	35.00	Administration-Main Library	05/12/2021
Price Jr, Billy L	05/07/2021	040732	1250.00	Clinical Services	05/01/2021
Price, Steven and Leslie	05/14/2021	587918	631.00	Children's Purchase Services	05/05/2021
Printelect	05/21/2021	040996	3750.00	Board Of Elections	05/13/2021
Pro-Tech Enterprises Inc	05/07/2021	587792	299.60	Govt. Agencies- Justice Center	05/22/2020
Program/Benefits Payment Section	05/14/2021	587919	439.00	Food Stamps	04/26/2021
Program/Benefits Payment Section	05/21/2021	588071	63.00	Food Stamps	04/26/2021
Progressive Southeastern Insurance Co	05/14/2021	587920	212.94	ARRA Project MOVES	04/29/2021
Project Challenge NC Inc	05/28/2021	041076	4666.00	Other Government Cost	05/19/2021
Prostaffing US LLC	05/21/2021	040997	157.04	FamilyNet Administration	05/13/2021
Prostaffing US LLC	05/28/2021	041077	304.27	FamilyNet Administration	05/20/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Quality Family Services Inc	05/14/2021	040898	5295.11	Children's Purchase Services	05/05/2021
Quality Propane	05/28/2021	588202	67.19	Work First	05/20/2021
R. W. Garcia Co., Inc	05/28/2021	588203	337.50	Other Government Cost	05/20/2021
RHA Health Services LLC	05/21/2021	588074	1400.00	All Organizations for tree rpt	05/17/2021
RL Ballard and Associates	05/21/2021	040998	3283.12	Register Of Deeds	05/12/2021
Rainey Battery Inc	05/07/2021	587795	468.87	All Organizations for tree rpt	04/23/2021
Raven M Barron PLLC	05/07/2021	587796	6430.00	Children's Purchase Services	10/08/2020
Raven M Barron PLLC	05/07/2021	587796	6430.00	Children's Purchase Services	01/20/2021
Raven M Barron PLLC	05/07/2021	587796	6430.00	Children's Purchase Services	04/23/2021
Raven M Barron PLLC	05/07/2021	587796	6430.00	Children's Purchase Services	04/28/2021
Read's Uniforms Inc	05/07/2021	040734	2189.91	Emergency Medical Svcs.	04/23/2021
Read's Uniforms Inc	05/07/2021	040734	2189.91	Emergency Medical Svcs.	04/28/2021
Read's Uniforms Inc	05/14/2021	040899	2627.58	Newton Detention Center	03/30/2021
Read's Uniforms Inc	05/14/2021	040899	2627.58	Newton Detention Center	04/30/2021
Record Properties Inc	05/28/2021	041078	2400.00	Administration	03/01/2021
Record Properties Inc	05/28/2021	041078	2400.00	Administration	04/01/2021
Record Properties Inc	05/28/2021	041078	2400.00	Administration	05/01/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Record Properties Inc	05/28/2021	041078	2400.00	Administration	05/20/2021
Recovery Foundations LLC	05/14/2021	040900	1360.00	Children's Purchase Services	05/05/2021
Regency Cleaning Professionals LLC	05/07/2021	040735	150.00	Dental Health	04/11/2021
Regency Cleaning Professionals LLC	05/28/2021	041079	3434.16	Dental Health	05/17/2021
Regency Cleaning Professionals LLC	05/28/2021	041079	3434.16	General Buildings	05/17/2021
Regency Cleaning Professionals LLC	05/28/2021	041079	3434.16	Justice Building	05/17/2021
Regency Cleaning Professionals LLC	05/28/2021	041079	3434.16	Library Buildings	05/17/2021
Registers of Deeds Supp Pension Fund	05/07/2021	587797	1624.08	Register Of Deeds	05/05/2021
Repay Inc	05/14/2021	040901	28692.06	Other Public Safety	05/10/2021
Repay Inc	05/21/2021	041000	2816.00	Other Public Safety	05/10/2021
Repay Inc	05/28/2021	041080	9581.00	Other Government Cost	05/19/2021
Reynolds, Joshua	05/14/2021	040902	704.00	Children's Purchase Services	05/05/2021
Reynolds, Rebecca	05/14/2021	040903	505.00	Children's Purchase Services	05/05/2021
Rhinehart, Janiya	05/28/2021	588206	152.62	Community Services BG	05/25/2021
Rivera Lopez, Ismael and Perez Gines,	05/14/2021	040904	805.00	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Roberts, Brittney	05/21/2021	588081	1038.09	Public Asst Payments	05/13/2021
Robinson Builders Mart of Newton Inc	05/07/2021	587798	35.55	Justice Building	04/05/2021
Robinson Builders Mart of Newton Inc	05/07/2021	587798	35.55	Justice Building	04/06/2021
Robles, Carlos	05/21/2021	588082	25.00	Child Support	03/11/2021
Rochester, Sarah	05/14/2021	040905	505.00	Children's Purchase Services	05/05/2021
Rogers, Cambi	05/28/2021	588207	119.61	Emergency Medical Svcs.	05/24/2021
Rushing, Devane and Jessica Lynn	05/14/2021	040906	505.00	Children's Purchase Services	05/05/2021
Rutherford Electric Membership Corp	05/21/2021	588084	63.38	County Parks	05/11/2021
Rutherford Electric Membership Corp	05/28/2021	588209	1616.31	Work First	05/13/2021
Rutherford Electric Membership Corp	05/28/2021	588209	1616.31	Work First	05/20/2021
S & M Sport Shop	05/28/2021	588210	1097.82	Health Promotion & Strategy	05/19/2021
SC Dept of Health & Env Control	05/28/2021	588211	12.00	CPS Investigations	05/21/2021
SECU	05/21/2021	588087	1416.00	Human Resources	05/17/2021

## Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
SPATCO Energy Solutions	05/07/2021	587799	1997.48	Garage	02/02/2021
Safe Kids Catawba County	05/07/2021	587800	40.00	Teen Up/HEART	04/23/2021
Sampson-Bladen Oil Co Inc	05/14/2021	040907	6230.03	All Organizations for tree rpt	05/03/2021
Sanchez, Maritza Catalan	05/14/2021	587926	311.02	Community Services BG	05/12/2021
Sanderfer, David and Cymantha	05/14/2021	040908	1262.00	Children's Purchase Services	05/05/2021
Santellan, Maria	05/28/2021	588214	104.37	Emergency Medical Svcs.	05/24/2021
Schronce, Gene	05/28/2021	588215	57.77	Emergency Medical Svcs.	05/24/2021
Schronce, Ronnie Lee	05/28/2021	041082	40.31	Work First	05/20/2021
Schweighardt, Mikal	05/14/2021	040909	704.00	Children's Purchase Services	05/05/2021
Select Custom Apparatus Inc	05/28/2021	905008	234.75	All Organizations for tree rpt	05/11/2021
Sensaphone Corp	05/21/2021	588094	653.15	Clinical Services	04/30/2021
ServiceMac, LLC	05/28/2021	588216	5185.47	ARRA Project MOVES	04/22/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ServiceMac, LLC	05/28/2021	588216	5185.47	CSBG CARES Act	04/22/2021
Setzer, Tirzah I	05/21/2021	041001	35.00	Planning & Zoning	04/27/2021
Seven Homes Inc	05/14/2021	040910	7462.00	Children's Purchase Services	05/05/2021
Shavers, Tamara L	05/21/2021	041002	35.00	Administration-Main Library	05/12/2021
Sherrill, Mallory	05/07/2021	587801	1905.00	Administration-Main Library	05/04/2021
Siemens Building Technologies Inc	05/14/2021	040911	2737.06	Justice Building	04/20/2021
Sigmon's Bark Mulch Inc	05/14/2021	587927	476.00	General Maintenance	04/01/2021
Sigmon's Bark Mulch Inc	05/14/2021	587927	476.00	General Maintenance	04/22/2021
Silver Springs Housing LP	05/14/2021	587928	2250.50	ARRA Project MOVES	04/15/2021
Singletary, Nathan Shawn	05/14/2021	587929	704.00	Children's Purchase Services	05/05/2021
Sipe's Orchard Home	05/14/2021	040912	10898.40	Children's Purchase Services	05/05/2021
Sirius Computer Solutions Inc	05/07/2021	040736	28192.58	Information Technology Center	04/30/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Smith, Adam Nelson	05/14/2021	587930	460.00	Cooperative Extension Services	05/11/2021
Snyder Paper Co	05/28/2021	041083	511.57	Newton Detention Center	05/03/2021
Social Security Administration	05/07/2021	587803	313.00	All Organizations for tree rpt	04/29/2021
Social Security Administration	05/21/2021	588095	410.00	All Organizations for tree rpt	05/12/2021
Sonitrol Security Services Inc	05/14/2021	040913	437.00	Public Health Buildings	05/01/2021
South, Stephanie H	05/07/2021	587804	212.50	Family Net ECST	05/04/2021
Southern Computer Warehouse	05/07/2021	904995	5391.66	Clinical Services	04/20/2021
Southern Computer Warehouse	05/07/2021	904995	5391.66	Board Of Elections	04/28/2021
Southern Computer Warehouse	05/14/2021	904998	1710.82	Health Admin.	04/30/2021
Southern Computer Warehouse	05/14/2021	904998	1710.82	Health Promotion & Strategy	04/30/2021
Southern Computer Warehouse	05/21/2021	905001	4676.23	Information Technology Center	05/05/2021
Southern Computer Warehouse	05/21/2021	905001	4676.23	Communication Center	05/07/2021
Southern Computer Warehouse	05/21/2021	905001	4676.23	Information Technology Center	05/07/2021
Southern Computer Warehouse	05/21/2021	905001	4676.23	County Manager	05/11/2021
Southern Computer Warehouse	05/28/2021	905009	9004.44	CPS Investigations	04/30/2021
Southern Elevator Company Inc	05/07/2021	040737	3110.15	General Buildings	05/03/2021
Southern Elevator Company Inc	05/07/2021	040737	3110.15	Justice Building	05/03/2021
Southern Elevator Company Inc	05/07/2021	040737	3110.15	Library Buildings	05/03/2021
Southern Elevator Company Inc	05/07/2021	040737	3110.15	Social Services Buildings	05/03/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southmountain Children and Family Svc	05/14/2021	040914	44500.00	Children's Purchase Services	05/05/2021
Spartanburg Chrysler Dodge Jeep	05/07/2021	587805	1454.55	All Organizations for tree rpt	04/08/2021
Spartanburg Chrysler Dodge Jeep	05/07/2021	587805	1454.55	All Organizations for tree rpt	04/09/2021
Spartanburg Chrysler Dodge Jeep	05/07/2021	587805	1454.55	All Organizations for tree rpt	04/28/2021
Springs Road Gun Club	05/14/2021	587931	525.00	Law Enforcement & Admin.	05/11/2021
Starnes, Kristina A	05/14/2021	040916	704.00	Children's Purchase Services	05/05/2021
Startown Veterinary Hospital	05/21/2021	588097	355.00	Law Enforcement & Admin.	05/14/2021
Startown Veterinary Hospital	05/28/2021	588218	96.00	Law Enforcement & Admin.	04/16/2021
Startown Veterinary Hospital	05/28/2021	588218	96.00	Law Enforcement & Admin.	05/19/2021
State Industrial Products	05/28/2021	041084	253.55	Garage	05/19/2021
Stockton, Melissa	05/28/2021	588220	137.68	Emergency Medical Svcs.	05/24/2021
Storie, Trinity S	05/14/2021	040917	704.00	Children's Purchase Services	05/05/2021
Stryker Medical	05/21/2021	588098	712.80	Emergency Medical Svcs.	02/24/2021
Suarez, James C	05/07/2021	040738	300.00	Clinical Services	05/01/2021



# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suburban Propane	05/14/2021	587934	54.05	Emergency Medical Svcs.	04/07/2021
Suburban Propane-Clients	05/28/2021	588221	40.31	Work First	05/20/2021
Sun Kool Window Tinting	05/07/2021	040739	449.40	Law Enforcement & Admin.	04/29/2021
Support Incorporated	05/14/2021	040918	3641.60	Children's Purchase Services	05/05/2021
Symbol Arts	05/28/2021	588222	3192.01	Detectives	04/26/2021
Symbol Arts	05/28/2021	588222	3192.01	Law Enforcement & Admin.	04/26/2021
Symbol Arts	05/28/2021	588222	3192.01	Newton Detention Center	04/26/2021
Systel Business Equipment	05/07/2021	040740	2372.97	Administration	04/30/2021
Systel Business Equipment	05/07/2021	040740	2372.97	Family Net ECST	04/30/2021
Systel Business Equipment	05/07/2021	040740	2372.97	FamilyNet Administration	04/30/2021
Systel Business Equipment	05/07/2021	040740	2372.97	Nutrition	04/30/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Administration-Main Library	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Animal Shelter	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Board Of Elections	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Budget	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Building Inspection	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Claremont Branch Library	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Clinical Services	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Communication Center	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Conover Branch Library	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Construction Project Mgmt	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Cooperative Extension Services	04/16/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	05/14/2021	040919	11450.32	County Manager	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Detectives	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Emergency Services Admin.	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Environmental Health	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Finance Department	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	GIS - Geospatial Info Svcs	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Garage	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Health Admin.	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Human Resources	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Information Technology Center	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Lake Norman Area Patrol	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Law Enforcement & Admin.	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Maiden Branch	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Maternal Health	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Narcotics	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Newton Detention Center	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Permit Center	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Planning & Zoning	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Purchasing	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Records	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Register Of Deeds	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	School Nurse Initiative	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Sherrills Ford Branch	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Soil & Water Consvr.	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Southwest Branch Library	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	St. Stephens Branch	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Utilities & Engineering Admin.	04/16/2021
Systel Business Equipment	05/14/2021	040919	11450.32	Wic	04/16/2021
T-Mobile USA Inc	05/07/2021	587806	1020.00	Administration-Main Library	05/03/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
TGH Behavioral Health Services	05/14/2021	587935	2715.00	Children's Purchase Services	05/05/2021
Tarheel Paper Co	05/21/2021	041005	359.52	Health Admin.	05/05/2021
Tax Management Associates Inc	05/07/2021	040741	2205.00	Tax Assessor	04/27/2021
Teleflex LLC	05/14/2021	040921	11770.00	Emergency Medical Svcs.	04/30/2021
Temple, Sarah	05/28/2021	588224	35.00	Administration	05/18/2021
Tester, Bill Clint	05/07/2021	587807	265.26	Emergency Medical Svcs.	04/26/2021
Thomas, Thomas B	05/21/2021	041006	35.00	Planning & Zoning	04/27/2021
Thompson Child & Family Focus Inc	05/14/2021	040922	1638.00	Children's Purchase Services	05/05/2021
Thompson, Richard E	05/07/2021	587808	35.00	Tax Assessor	04/22/2021
Thompson, Richard E	05/21/2021	588102	50.00	Planning & Zoning	04/27/2021
Time Warner Cable	05/14/2021	040923	2409.86	Information Technology Center	05/01/2021
Time Warner Cable	05/14/2021	040923	2409.86	Administration-Main Library	05/10/2021
TimeKeeping Systems Inc	05/14/2021	040924	995.00	Newton Detention Center	04/25/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Toelkes, Philip Wayne	05/28/2021	041085	1000.00	Other Government Cost	05/19/2021
Tradeweb LLC	05/14/2021	040925	300.00	Finance Department	05/01/2021
Trane U.S. Inc	05/21/2021	041007	4373.42	General Buildings	05/07/2021
Trane U.S. Inc	05/21/2021	041007	4373.42	Justice Building	05/07/2021
Trane U.S. Inc	05/21/2021	041007	4373.42	General Buildings	05/17/2021
Trane U.S. Inc	05/21/2021	041007	4373.42	Justice Building	05/17/2021
Triangle Homebuilders Inc	05/21/2021	588103	300.00	Environmental Health	05/06/2021
TruckPro LLC	05/28/2021	041086	107.79	All Organizations for tree rpt	05/13/2021
Tucker, Christopher	05/14/2021	040927	704.00	Children's Purchase Services	05/05/2021
Turning Point Homes Inc	05/14/2021	040928	1923.00	Children's Purchase Services	05/05/2021
Turpitt, Kelsie	05/14/2021	040929	704.00	Children's Purchase Services	05/05/2021
UNC Charlotte Continuing Education	05/14/2021	587938	1500.00	Emergency Medical Svcs.	04/30/2021
Uline	05/14/2021	040930	133.38	Newton Detention Center	04/22/2021
Uline	05/21/2021	041008	1423.71	Purchasing	05/12/2021
Uline	05/28/2021	041087	482.35	Newton Detention Center	04/26/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	05/28/2021	041087	482.35	Newton Detention Center	05/03/2021
Ussery, Kevin	05/14/2021	040931	505.00	Children's Purchase Services	05/05/2021
Ventura, David and Hilary	05/14/2021	587939	505.00	Children's Purchase Services	05/05/2021
Viewmont Animal Hospital	05/21/2021	588105	109.20	Law Enforcement & Admin.	05/07/2021
Vigardt, April	05/14/2021	040932	64.00	Cooperative Extension Services	05/10/2021
Waddell, Cassidee	05/14/2021	040933	704.00	Children's Purchase Services	05/05/2021
Wake Forest Univ Physicians	05/07/2021	587814	14000.00	Other Human Resources	05/01/2021
Wallace Printing Inc	05/07/2021	040743	1018.48	Environmental Health	04/28/2021
Wallace Printing Inc	05/07/2021	040743	1018.48	General Assistance	04/30/2021
Wallace, Denise R	05/07/2021	587815	85.27	Emergency Medical Svcs.	04/24/2021
Webb Chemical & Paper Co Inc	05/21/2021	905002	1362.99	Health Admin.	05/06/2021
Webb Chemical & Paper Co Inc	05/21/2021	905002	1362.99	Emergency Medical Svcs.	05/10/2021
Webb Chemical & Paper Co Inc	05/28/2021	905010	295.59	Newton Detention Center	05/10/2021

# Catawba County Check Register

APY2000X

For Check Dates: 05/01/2021 - 05/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Westbrook, Phyllis	05/14/2021	587942	50.00	Emergency Medical Svcs.	05/07/2021
Western Piedmont Regional	05/21/2021	588115	14660.26	Nutrition	05/11/2021
Wex Inc	05/14/2021	040934	7084.82	Administration	04/30/2021
Wex Inc	05/14/2021	040934	7084.82	Animal Control	04/30/2021
Wex Inc	05/14/2021	040934	7084.82	Emergency Medical Svcs.	04/30/2021
Wex Inc	05/14/2021	040934	7084.82	Garage	04/30/2021
Wex Inc	05/14/2021	040934	7084.82	Law Enforcement & Admin.	04/30/2021
Whitener, Donald W	05/07/2021	040744	6250.00	Animal Shelter	05/03/2021
Williams, Darrick	05/14/2021	587943	350.90	Emergency Medical Svcs.	05/10/2021
Wilson, Jennifer	05/21/2021	041010	650.44	Adult Social Work	04/23/2021
Woodward, Ali	05/14/2021	587944	700.00	ARRA Project MOVES	04/06/2021
WorldPoint ECC Inc	05/14/2021	040935	511.21	Child Health - Smart Start	04/27/2021
Worthy, Debra	05/07/2021	040745	529.34	All Organizations for tree rpt	05/03/2021
Worthy, Debra	05/14/2021	040936	1827.00	All Organizations for tree rpt	05/05/2021
Wright, J Austin and Emily	05/14/2021	040937	1010.00	Children's Purchase Services	05/05/2021

# Catawba County Check Register

APY2000X

**For Check Dates: 05/01/2021 - 05/31/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wurth USA Inc	05/21/2021	041011	917.10	All Organizations for tree rpt	02/15/2021
Wurth USA Inc	05/21/2021	041011	917.10	Garage	02/17/2021
Wurth USA Inc	05/21/2021	041011	917.10	Garage	04/09/2021
Yang, Mai	05/07/2021	587816	33.00	Cooperative Extension Services	04/20/2021
Yang, Mai	05/28/2021	588228	90.00	Cooperative Extension Services	05/18/2021
Zacchaeus Legal Services	05/28/2021	041089	6789.96	All Organizations for tree rpt	05/19/2021
Zoetis US LLC	05/07/2021	040746	116.00	Animal Shelter	05/03/2021
Zoetis US LLC	05/14/2021	040938	58.00	Animal Shelter	05/10/2021
Zoetis US LLC	05/21/2021	041012	191.60	Animal Shelter	05/11/2021