

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
24 Seven Graphic Design & Supply Inc	11/20/2020	584540	452.58	Emergency Medical Svcs.	11/10/2020
AARP	11/20/2020	584541	91.30	Emergency Medical Svcs.	11/02/2020
ASR Graphics Inc	11/20/2020	584545	538.35	Law Enforcement & Admin.	10/26/2020
AT&T	11/06/2020	584284	588.10	Administration-Main Library	10/16/2020
AT&T	11/06/2020	584284	588.10	FamilyNet Administration	10/20/2020
AT&T	11/13/2020	584385	165.85	Administration	10/23/2020
AT&T	11/13/2020	584386	1652.61	Conover Branch Library	10/25/2020
AT&T	11/13/2020	584386	1652.61	Maiden Branch	11/02/2020
AT&T	11/20/2020	584546	52.05	Administration	11/02/2020
AT&T	11/20/2020	584547	511.34	Information Technology Center	11/01/2020
AT&T	11/20/2020	584547	511.34	Administration	11/02/2020
AT&T	11/25/2020	584747	4150.88	Information Technology Center	11/05/2020
Abernathy Jr. William	11/20/2020	584549	1650.00	CSBG CARES Act	11/11/2020
Abernethy Memorial UMC	11/13/2020	584387	200.00	Board Of Elections	11/11/2020
Accent Imaging Inc	11/20/2020	038402	292.79	Newton Detention Center	10/30/2020
Adoptions Together Inc	11/13/2020	584388	2090.00	Adoptions	09/30/2020
Adult Life Programs Inc - H	11/13/2020	038246	10074.91	Adult Services	11/04/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Adult Life Programs Inc - H	11/20/2020	038403	9.00	Adult Services	11/13/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/02/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/07/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/08/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/12/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/22/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/28/2020
Advance Auto Parts	11/06/2020	584286	1307.56	All Organizations for tree rpt	10/29/2020
Advance Auto Parts	11/13/2020	038247	393.31	All Organizations for tree rpt	10/05/2020
Advance Auto Parts	11/13/2020	038247	393.31	All Organizations for tree rpt	10/22/2020
Advance Auto Parts	11/13/2020	038247	393.31	All Organizations for tree rpt	10/26/2020
Advance Auto Parts	11/13/2020	038247	393.31	All Organizations for tree rpt	10/27/2020
Advance Auto Parts	11/13/2020	038247	393.31	All Organizations for tree rpt	10/29/2020
Advance Auto Parts	11/20/2020	038404	560.96	Garage	11/10/2020
Affiliate Mortgage Services Inc	11/20/2020	584550	912.00	CSBG CARES Act	11/04/2020
Affordable Moving and Storage LLC	11/13/2020	584389	6862.50	Board Of Elections	11/06/2020
Aids Leadership Foothills Alliance	11/25/2020	584748	4612.87	Clinical Services	10/31/2020
Airgas USA LLC	11/20/2020	038405	588.71	Newton Detention Center	10/31/2020
Alexander Youth Network	11/13/2020	038248	920.70	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
All About Doors LLC	11/13/2020	038249	165.00	General Buildings	11/08/2020
Amazon Business	11/06/2020	038180	174.43	Animal Shelter	10/19/2020
Amazon Business	11/06/2020	038180	174.43	Building Inspection	10/22/2020
Amazon Business	11/13/2020	038250	36.57	Administration-Main Library	10/17/2020
Amazon Business	11/20/2020	038406	100.07	Clinical Services	11/05/2020
Amazon Business	11/20/2020	038406	100.07	Administration-Main Library	11/09/2020
American Planning Association	11/06/2020	584287	950.00	Planning & Zoning	10/19/2020
Anchor Home Builders	11/20/2020	584551	150.00	Environmental Health	11/13/2020
Andrea's Place - Allowances	11/06/2020	584288	60.00	Children's Purchase Services	11/03/2020
Applied Data Technologies Inc	11/13/2020	038251	1597.55	Information Technology Center	10/23/2020
Applied Data Technologies Inc	11/13/2020	038251	1597.55	Law Enforcement & Admin.	10/27/2020
Applied Data Technologies Inc	11/20/2020	038407	187.26	Law Enforcement & Admin.	11/09/2020
Applied Data Technologies Inc	11/25/2020	038492	1232.64	Post Adoption State Regional G	11/10/2020
Aramark Correctional Service LLC	11/06/2020	038181	47800.43	Prisoner Food Svc.	10/28/2020
ArchiveSocial	11/25/2020	584749	4788.00	Information Technology Center	11/20/2020
Argyle Place Associates, LLC	11/20/2020	038408	1430.00	CSBG CARES Act	11/04/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Aspire Youth & Family Inc	11/20/2020	038410	5664.00	Other Government Cost	11/10/2020
Atlantic Coastal Supply Inc	11/06/2020	038183	856.43	Justice Building	10/23/2020
AutoZone Inc	11/06/2020	584289	220.17	All Organizations for tree rpt	10/06/2020
AutoZone Inc	11/06/2020	584289	220.17	All Organizations for tree rpt	10/14/2020
AutoZone Inc	11/06/2020	584289	220.17	All Organizations for tree rpt	10/20/2020
AutoZone Inc	11/06/2020	584289	220.17	Garage	10/22/2020
AutoZone Inc	11/13/2020	584391	63.21	All Organizations for tree rpt	10/06/2020
AutoZone Inc	11/13/2020	584391	63.21	All Organizations for tree rpt	10/22/2020
B & M Promotional Products	11/06/2020	038184	176.55	Health Admin.	10/15/2020
B & M Promotional Products	11/20/2020	038411	840.45	Administration-Main Library	11/06/2020
B & M Promotional Products	11/20/2020	038411	840.45	Finance Department	11/11/2020
B & M Promotional Products	11/20/2020	038411	840.45	Newton Detention Center	11/11/2020
Baker & Taylor	11/13/2020	038253	5899.30	Administration-Main Library	10/02/2020
Baker & Taylor	11/13/2020	038253	5899.30	St. Stephens Branch	10/02/2020
Baker & Taylor	11/13/2020	038253	5899.30	St. Stephens Branch	10/07/2020
Baker & Taylor	11/13/2020	038253	5899.30	Southwest Branch Library	10/08/2020
Baker & Taylor	11/13/2020	038253	5899.30	Sherrills Ford Branch	10/09/2020
Baker & Taylor	11/13/2020	038253	5899.30	Maiden Branch	10/12/2020
Baker & Taylor	11/13/2020	038253	5899.30	Sherrills Ford Branch	10/12/2020
Baker & Taylor	11/20/2020	038412	5229.08	St. Stephens Branch	10/13/2020
Baker & Taylor	11/20/2020	038412	5229.08	Southwest Branch Library	10/16/2020
Baker & Taylor	11/20/2020	038412	5229.08	Administration-Main Library	10/19/2020
Baker & Taylor	11/20/2020	038412	5229.08	Conover Branch Library	10/19/2020
Baker & Taylor	11/20/2020	038412	5229.08	Administration-Main Library	10/23/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

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Baker & Taylor	11/20/2020	038412	5229.08	Sherrills Ford Branch	10/24/2020
Baker & Taylor	11/25/2020	038493	3266.44	Southwest Branch Library	10/21/2020
Baker & Taylor	11/25/2020	038493	3266.44	Maiden Branch	10/24/2020
Baker & Taylor	11/25/2020	038493	3266.44	Conover Branch Library	10/26/2020
Baker & Taylor	11/25/2020	038493	3266.44	Maiden Branch	10/28/2020
Baker & Taylor	11/25/2020	038493	3266.44	Sherrills Ford Branch	10/28/2020
Baker & Taylor	11/25/2020	038493	3266.44	St. Stephens Branch	10/28/2020
Baker & Taylor	11/25/2020	038493	3266.44	Sherrills Ford Branch	10/30/2020
Baker & Taylor	11/25/2020	038493	3266.44	Southwest Branch Library	10/30/2020
Baker & Taylor	11/25/2020	038493	3266.44	St. Stephens Branch	10/30/2020
Baker & Taylor	11/25/2020	038493	3266.44	Claremont Branch Library	11/02/2020
Baker & Taylor	11/25/2020	038493	3266.44	Sherrills Ford Branch	11/03/2020
Bandy, Denice W	11/20/2020	584560	600.00	CSBG CARES Act	11/04/2020
Baptist Children's Home of NC	11/13/2020	038254	4279.00	Children's Purchase Services	11/05/2020
Barden, James & Caitlin Anazlone	11/13/2020	038255	1010.00	Children's Purchase Services	11/05/2020
Barlow, Jennifer & Wesley	11/13/2020	584392	305.81	Children's Purchase Services	11/05/2020
Barlowe, Steven D	11/06/2020	584292	100.00	Environmental Health	10/27/2020
Barrier, Brooklyn	11/13/2020	038256	704.00	Children's Purchase Services	11/05/2020
Bartlett, Grigsby, Boan & Assoc OD	11/25/2020	584750	308.00	School Nurse Initiative	11/09/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
PLLC					
Bates, P Kenneth Dr	11/06/2020	038185	658.33	Clinical Services	11/02/2020
Bell County Sheriff's Office	11/13/2020	584393	10.00	Child Support	11/03/2020
Benfield Mechanical Services Inc	11/06/2020	584293	132.68	Clinical Services	10/26/2020
Benfield Sanitation Service	11/13/2020	038258	317.41	Cooperative Extension Services	11/01/2020
Benfield Sanitation Service	11/13/2020	038258	317.41	Law Enforcement & Admin.	11/01/2020
Bethel Lutheran Church	11/13/2020	584394	100.00	Board Of Elections	11/11/2020
Bethel Methodist Church	11/13/2020	584395	125.00	Board Of Elections	11/11/2020
Bethel United Church Of Christ	11/13/2020	584396	100.00	Board Of Elections	11/11/2020
Binswanger Glass LLC	11/13/2020	038259	1296.25	Justice Building	11/04/2020
Binswanger Glass LLC	11/13/2020	038259	1296.25	Justice Building	11/05/2020
Binswanger Glass LLC	11/20/2020	038415	1221.35	Justice Building	11/11/2020
Black Chrysler Dodge Jeep Ram	11/13/2020	584397	50.00	Garage	11/03/2020
Black Chrysler Dodge Jeep Ram	11/25/2020	584751	50.00	Garage	11/18/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

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Black Mountain Home for Children	11/13/2020	584398	8402.55	Children's Purchase Services	11/05/2020
Blackburn Baptist Church	11/13/2020	584399	200.00	Board Of Elections	11/11/2020
Blackburn Mobile Home Park	11/06/2020	584294	1034.00	CSBG CARES Act	10/22/2020
Boat Repairs Plus Inc	11/06/2020	038189	910.62	Lake Norman Area Patrol	10/26/2020
Boat Repairs Plus Inc	11/06/2020	038189	910.62	Lake Norman Area Patrol	10/30/2020
Borrilez, Matthew	11/20/2020	584561	21.00	Building Inspection	11/16/2020
Bound Tree Medical LLC	11/06/2020	038190	193.16	Emergency Medical Svcs.	10/21/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	10/23/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	10/26/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	10/27/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	10/28/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	10/30/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	11/04/2020
Bound Tree Medical LLC	11/13/2020	038260	21552.03	Emergency Medical Svcs.	11/05/2020
Bound Tree Medical LLC	11/20/2020	038416	624.05	Emergency Medical Svcs.	07/03/2020
Bound Tree Medical LLC	11/20/2020	038416	624.05	Emergency Medical Svcs.	11/10/2020
Boyce, Sharon	11/20/2020	038417	590.00	All Organizations for tree rpt	11/16/2020
Boyd & Hassell PMI	11/20/2020	584562	707.00	CSBG CARES Act	11/04/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brian Center Health and	11/20/2020	584563	398.39	Food Stamps	11/11/2020
Brian Center of Hickory East	11/20/2020	584564	77.07	Food Stamps	11/11/2020
Broadplex LLC	11/06/2020	038191	466.66	Administration-Main Library	11/01/2020
Broadplex LLC	11/06/2020	038191	466.66	Sherrills Ford Branch	11/01/2020
Broadplex LLC	11/06/2020	038191	466.66	Southwest Branch Library	11/01/2020
Broadplex LLC	11/06/2020	038191	466.66	St. Stephens Branch	11/01/2020
Broadplex LLC	11/13/2020	038261	2083.61	Administration	11/01/2020
Broadplex LLC	11/13/2020	038261	2083.61	Communication Center	11/01/2020
Brooks, Norma	11/13/2020	584400	1016.00	Children's Purchase Services	11/05/2020
Brother Wolf Animal Rescue, Inc	11/25/2020	038495	1125.00	Animal Shelter	11/21/2020
Brown Oil Company	11/06/2020	584296	1681.03	Work First	10/26/2020
Brown Oil Company	11/13/2020	584401	664.23	Work First	11/02/2020
Brown Oil Company	11/25/2020	584752	758.85	Work First	11/19/2020
Brown, Jason & Melanie	11/13/2020	038262	508.00	Children's Purchase Services	11/05/2020
Buchanan, Kristin	11/06/2020	584297	25.00	Clinical Services	10/29/2020
Bumgarner Oil Company Inc	11/06/2020	038192	10268.08	Work First	10/22/2020
Bumgarner Oil Company Inc	11/06/2020	038192	10268.08	All Organizations for tree rpt	10/26/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bumgarner Oil Company Inc	11/13/2020	038263	3372.33	Work First	11/02/2020
Bumgarner Oil Company Inc	11/13/2020	038263	3372.33	Work First	11/03/2020
Bumgarner Oil Company Inc	11/20/2020	038418	2732.36	Work First	11/03/2020
Bumgarner Oil Company Inc	11/25/2020	038496	12191.74	All Organizations for tree rpt	11/13/2020
Bumgarner Oil Company Inc	11/25/2020	038496	12191.74	Work First	11/16/2020
Bumgarner Oil Company Inc	11/25/2020	038496	12191.74	Work First	11/18/2020
Burke Occupational Health LLP	11/13/2020	584403	250.00	General Assistance	11/04/2020
Burke Oil Company	11/06/2020	584298	1158.41	Work First	10/26/2020
Burkhardt, Angelitte and Hans	11/13/2020	038264	505.00	Children's Purchase Services	11/05/2020
Burris, Carson & Elva	11/13/2020	038265	1210.00	Children's Purchase Services	11/05/2020
CCH Incorporated	11/20/2020	038419	2357.21	Finance Department	11/06/2020
CDW-Government	11/13/2020	038266	1181.17	Emergency Medical Svcs.	11/04/2020
CDW-Government	11/13/2020	038266	1181.17	Emergency Medical Svcs.	11/05/2020
CMS Communications Inc	11/06/2020	038194	7910.00	Information Technology Center	08/05/2020
CVCC Foundation Inc	11/06/2020	038195	108333.33	Schools Current Expense	11/04/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Caldwell, Angel	11/13/2020	584406	704.00	Children's Purchase Services	11/05/2020
Canrobert, Mary S	11/20/2020	584572	35.00	Administration-Main Library	11/10/2020
Capital Electric	11/06/2020	584300	329.71	Justice Building	10/21/2020
Capital Electric	11/06/2020	584300	329.71	Justice Building	10/26/2020
Capital Electric	11/06/2020	584300	329.71	General Buildings	10/27/2020
Capital Electric	11/06/2020	584300	329.71	Justice Building	10/27/2020
Capital Electric	11/20/2020	584573	446.52	Justice Building	11/10/2020
Capital Electric	11/20/2020	584573	446.52	Justice Building	11/11/2020
Capital Electric	11/25/2020	584755	852.34	Library Buildings	11/01/2020
Capital Electric	11/25/2020	584755	852.34	General Buildings	11/19/2020
Cardinal Health 110 Inc	11/06/2020	584301	1995.27	Clinical Services	10/15/2020
Cardinal Health 110 Inc	11/06/2020	584301	1995.27	Clinical Services	10/17/2020
Cardinal Health 110 Inc	11/06/2020	584301	1995.27	Clinical Services	10/28/2020
Cardinal Health 110 Inc	11/13/2020	584407	11.34	Clinical Services	11/04/2020
Carolina Family Connections	11/13/2020	038269	1653.00	Children's Purchase Services	11/05/2020
Carolina Furnishing + Design LLC	11/25/2020	584756	2172.46	Administration-Main Library	09/14/2020
Carolina Therapeutic Services	11/13/2020	038270	8842.43	Children's Purchase Services	11/05/2020
Carpenter, Breanna	11/13/2020	038271	1156.00	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

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Carrol, Summer	11/25/2020	584757	35.00	Administration	11/17/2020
Carroll County Sheriff's Office	11/06/2020	584302	50.00	Child Support	10/30/2020
Carson, Jennifer Carter	11/06/2020	584303	50.00	Post Adoption State Regional G	10/20/2020
Carter Clinic PA	11/13/2020	584409	1305.00	Children's Purchase Services	11/05/2020
Carter, Jeffrey & Katherine	11/13/2020	584410	505.00	Children's Purchase Services	11/05/2020
Catawba Baptist Church	11/13/2020	584411	100.00	Board Of Elections	11/11/2020
Catawba County Chamber of Commerce	11/13/2020	584412	17500.00	Other Economic And Development	06/09/2020
Catawba County Clerk of Court	11/20/2020	584576	7631.00	Child Support	11/12/2020
Catawba County DSS Petty Cash	11/13/2020	584413	41.28	Administration	11/10/2020
Catawba County DSS Petty Cash	11/13/2020	584413	41.28	Teen Up/HEART	11/10/2020
Catawba County Finance Petty Cash	11/13/2020	584414	13.26	Finance Department	11/10/2020
Catawba County Library Main Petty	11/13/2020	584415	20.00	Administration-Main Library	11/04/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

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Cash					
Catawba County Manager's Petty Cash	11/20/2020	584577	104.16	Animal Control	11/10/2020
Catawba County Manager's Petty Cash	11/20/2020	584577	104.16	Board Of Commissioners	11/10/2020
Catawba County Manager's Petty Cash	11/20/2020	584577	104.16	County Manager	11/10/2020
Catawba County Manager's Petty Cash	11/20/2020	584577	104.16	Other Government Cost	11/10/2020
Catawba County Register of Deeds	11/06/2020	584305	123.50	Administration	10/27/2020
Catawba County Register of Deeds	11/06/2020	584305	123.50	Child Support	10/27/2020
Catawba County Schools	11/06/2020	038198	2390282.41	Schools Current Expense	11/04/2020
Catawba County Schools	11/13/2020	038272	253004.58	Schools Current Expense	11/06/2020
Catawba County Schools	11/25/2020	038497	2000.00	Teen Up/HEART	11/20/2020
Catawba Pediatric Associates PA	11/06/2020	904876	3450.00	Clinical Services	11/02/2020
Catawba Science Center	11/13/2020	584417	125.00	Administration-Main Library	09/23/2020
Catawba Science Center	11/13/2020	584417	125.00	Administration-Main Library	10/19/2020
Catawba Valley Archives Inc	11/13/2020	038275	852.42	Clinical Services	11/01/2020
Catawba Valley Archives Inc	11/13/2020	038275	852.42	Dental Health	11/01/2020
Catawba Valley Archives Inc	11/13/2020	038275	852.42	Environmental Health	11/01/2020
Catawba Valley Archives Inc	11/13/2020	038275	852.42	Health Admin.	11/01/2020
Catawba Valley Archives Inc	11/13/2020	038275	852.42	School Nurse Initiative	11/01/2020
Catawba Valley Community College	11/06/2020	038199	395250.00	Schools Current Expense	11/04/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Medical Center	11/06/2020	584306	9200.58	Maternal Health	11/02/2020
Catawba Valley Medical Center	11/06/2020	584307	180.00	Risk Management	10/20/2020
Catawba Valley Medical Center	11/20/2020	584579	3952.48	Clinical Services	11/05/2020
Catawba Valley Medical Center	11/20/2020	584579	3952.48	Human Resources	11/05/2020
Catawba Valley Medical Center	11/20/2020	584580	1120.00	Emergency Medical Svcs.	11/05/2020
Catawba Valley Medical Group Inc	11/25/2020	584760	29564.86	Recruitment	11/16/2020
Catawba Valley Medical Group Inc	11/25/2020	584760	29564.86	Risk Management	11/16/2020
Catawba Women's Center	11/06/2020	038200	550.00	Clinical Services	11/02/2020
Caycedo, Rick & Jessica Ledden	11/13/2020	584419	505.00	Children's Purchase Services	11/05/2020
Century Fire Protection LLC	11/06/2020	038201	250.00	Justice Building	10/27/2020
CenturyLink	11/06/2020	584308	806.50	County Parks	10/16/2020
CenturyLink	11/06/2020	584308	806.50	St. Stephens Branch	10/16/2020
CenturyLink	11/06/2020	584308	806.50	Administration	10/19/2020
CenturyLink	11/06/2020	584308	806.50	Emergency Medical Svcs.	10/19/2020
CenturyLink	11/06/2020	584308	806.50	Administration	10/22/2020
CenturyLink	11/06/2020	584308	806.50	Emergency Medical Svcs.	10/22/2020
CenturyLink	11/13/2020	584420	161.78	Administration	11/01/2020
CenturyLink	11/13/2020	584420	161.78	General Maintenance	11/01/2020
CenturyLink	11/20/2020	584581	413.94	County Parks	11/01/2020
CenturyLink	11/20/2020	584581	413.94	Administration	11/04/2020
CenturyLink	11/25/2020	584761	2191.07	Sherrills Ford Branch	11/07/2020
CenturyLink	11/25/2020	584761	2191.07	Southwest Branch Library	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

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Charm-Tex Inc	11/06/2020	038202	789.40	Newton Detention Center	10/26/2020
Charm-Tex Inc	11/06/2020	038202	789.40	Newton Detention Center	10/27/2020
Charm-Tex Inc	11/20/2020	038425	1519.20	Newton Detention Center	11/05/2020
Charter Communications	11/06/2020	584309	175.54	Administration	08/03/2020
Charter Communications	11/06/2020	584309	175.54	Administration	08/08/2020
Charter Communications	11/06/2020	584309	175.54	Administration	10/24/2020
Charter Communications	11/06/2020	584309	175.54	Administration	11/05/2020
Charter Communications	11/13/2020	584421	437.87	Administration	11/01/2020
Charter Communications	11/13/2020	584421	437.87	DSS Andrea's Place	11/01/2020
Charter Communications	11/13/2020	584421	437.87	Administration	11/03/2020
Charter Communications	11/20/2020	584582	249.95	Administration	09/01/2020
Charter Communications	11/20/2020	584582	249.95	DSS Andrea's Place	09/01/2020
Charter Communications	11/20/2020	584582	249.95	Administration	09/08/2020
Charter Communications	11/20/2020	584582	249.95	Administration	09/24/2020
Charter Communications	11/20/2020	584582	249.95	Administration	11/08/2020
Charter Communications	11/20/2020	584582	249.95	Administration	11/13/2020
Charter Communications	11/20/2020	584582	249.95	DSS Andrea's Place	11/13/2020
Charter Communications	11/20/2020	584582	249.95	Administration	11/18/2020
Charter Communications	11/25/2020	584762	179.80	Administration	08/15/2020
Charter Communications	11/25/2020	584762	179.80	Administration	09/02/2020
Charter Communications	11/25/2020	584762	179.80	Administration	11/15/2020
Charter Communications	11/25/2020	584762	179.80	Administration	11/20/2020
Chester, Alejandro	11/13/2020	038278	704.00	Children's Purchase Services	11/05/2020
Childers, Tracey	11/13/2020	038279	1042.10	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Children's Home Society of NC	11/13/2020	038280	27657.64	Children's Purchase Services	11/05/2020
Christ Church -- Northside	11/13/2020	584422	200.00	Board Of Elections	11/11/2020
Christ Lutheran Church	11/13/2020	584423	100.00	Board Of Elections	11/11/2020
Christ United Baptist Church	11/13/2020	584424	150.00	Board Of Elections	11/11/2020
Christie, Donna	11/06/2020	584310	20.00	Emergency Medical Svcs.	11/02/2020
Christie, Donna	11/13/2020	584425	30.00	Emergency Medical Svcs.	11/09/2020
Christopher, Erika	11/13/2020	038281	704.00	Children's Purchase Services	11/05/2020
Cintas Corporation	11/13/2020	584426	1039.05	Garage	10/31/2020
Cintas Corporation	11/13/2020	584426	1039.05	General Maintenance	10/31/2020
Civil Air Patrol	11/13/2020	584427	33.75	Other Public Safety	11/06/2020
Clark & Clark PA Attorneys at Law	11/13/2020	038283	1540.00	Children's Purchase Services	11/03/2020
Clark & Clark PA Attorneys at Law	11/25/2020	038500	770.00	Children's Purchase Services	11/18/2020
Clark County Sheriff	11/06/2020	584312	100.00	Child Support	11/03/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Classic Touch Auto Wash Inc	11/20/2020	038427	64.20	Building Inspection	11/11/2020
Clay, Wilson, & Associates	11/20/2020	038428	10932.58	Other Public Safety	11/12/2020
Clemons, Janiyah R	11/25/2020	584763	74.25	Community Services BG	11/23/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	09/25/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/01/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/02/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/13/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	Garage	10/13/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/14/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/15/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	Garage	10/15/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/19/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	General Maintenance	10/20/2020
Cloninger Ford of Hickory-EFT	11/06/2020	904877	2829.12	All Organizations for tree rpt	10/28/2020
Coffey, Josh and Valerie	11/13/2020	038284	508.00	Children's Purchase Services	11/05/2020
Cognitive Connection Corporation	11/20/2020	038429	5893.00	Other Government Cost	11/10/2020
Conflict Resolution Center, The	11/20/2020	038431	8116.00	Other Government Cost	11/10/2020
Connections/CVBH	11/20/2020	584584	45.00	Health Admin.	11/09/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover Veterinary Hospital LLC	11/06/2020	584313	1010.46	Animal Shelter	10/28/2020
Conover Veterinary Hospital LLC	11/06/2020	584313	1010.46	Animal Shelter	11/02/2020
Conover Veterinary Hospital LLC	11/13/2020	584430	946.43	Animal Shelter	11/05/2020
Conover Veterinary Hospital LLC	11/20/2020	584585	1055.38	Animal Shelter	11/11/2020
Conover Veterinary Hospital LLC	11/20/2020	584585	1055.38	Animal Shelter	11/16/2020
Conover Veterinary Hospital LLC	11/25/2020	584764	1103.81	Animal Shelter	11/18/2020
Conover, City of	11/06/2020	584314	112.31	Administration	11/01/2020
Conover, City of	11/06/2020	584314	112.31	Emergency Medical Svcs.	11/01/2020
Conrad, Anna Mae E	11/06/2020	584315	1185.00	Administration-Main Library	10/31/2020
Cook, Donald and Deanna	11/13/2020	038285	505.00	Children's Purchase Services	11/05/2020
Corinth Baptist Church	11/13/2020	584431	200.00	Board Of Elections	11/11/2020
Corvus of Charlotte LLC	11/06/2020	038203	4289.00	County Parks	11/01/2020
Corvus of Charlotte LLC	11/06/2020	038203	4289.00	Justice Building	11/01/2020
Corvus of Charlotte LLC	11/25/2020	038501	16349.00	Justice Building	11/01/2020
Corvus of Charlotte LLC	11/25/2020	038501	16349.00	Leased Buildings	11/01/2020
Corvus of Charlotte LLC	11/25/2020	038501	16349.00	Library Buildings	11/01/2020
Costin, Gloria L	11/20/2020	038433	35.00	Health Admin.	11/09/2020
Covington, Cabreia	11/13/2020	584432	704.00	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crossnore School, Inc.	11/13/2020	038286	106273.71	Children's Purchase Services	11/05/2020
Cruse, Melissa	11/13/2020	584433	100.00	Work First	11/05/2020
Cruse, Melissa	11/20/2020	584588	400.00	Work First	11/05/2020
CureMD.com Inc	11/20/2020	038434	957.00	Clinical Services	11/01/2020
Curtis Bay Medical Waste Services of	11/25/2020	038502	86.25	Clinical Services	10/31/2020
Curtis Bay Medical Waste Services of	11/25/2020	038502	86.25	Dental Health	10/31/2020
Curtis Bay Medical Waste Services of	11/25/2020	038502	86.25	Laboratory	10/31/2020
Curtis Bay Medical Waste Services of	11/25/2020	038502	86.25	Maternal Health	10/31/2020
Curtis Bay Medical Waste Services of	11/25/2020	038502	86.25	Wic	10/31/2020
Custom Data Processing Inc	11/20/2020	038435	869.40	Environmental Health	10/31/2020
D&S Lawn Care Services	11/25/2020	038503	610.00	Justice Building	11/01/2020
D&S Lawn Care Services	11/25/2020	038503	610.00	Leased Buildings	11/01/2020
D&S Lawn Care Services	11/25/2020	038503	610.00	Social Services Buildings	11/01/2020
DNS Made Easy / Constellix	11/13/2020	038287	1545.90	Information Technology Center	11/04/2020
Dale Earnhardt Chevrolet	11/06/2020	038204	42.05	All Organizations for tree rpt	10/14/2020
Dale Earnhardt Chevrolet	11/13/2020	038288	678.22	All Organizations for tree rpt	10/01/2020
Dale Earnhardt Chevrolet	11/13/2020	038288	678.22	All Organizations for tree rpt	10/07/2020
Dale Earnhardt Chevrolet	11/13/2020	038288	678.22	All Organizations for tree rpt	10/26/2020
Dale Earnhardt Chevrolet	11/13/2020	038288	678.22	All Organizations for tree rpt	10/29/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Data Imaging & Associates Inc	11/13/2020	038289	1249.76	Emergency Services Admin.	10/27/2020
Davis, Amber Lee	11/13/2020	038290	704.00	Children's Purchase Services	11/05/2020
Davis, Michael & Samantha	11/13/2020	038291	505.00	Children's Purchase Services	11/05/2020
Davis, Richard and Jeanne	11/13/2020	038292	1033.00	Children's Purchase Services	11/05/2020
Davis, Robert & Christina	11/13/2020	584434	183.23	Children's Purchase Services	11/05/2020
Day One Communications Inc	11/06/2020	038206	1290.00	Clinical Services	10/27/2020
Daymark Recovery Services Inc	11/13/2020	584435	519.35	CPS Investigations	10/29/2020
Deal, Chad and Sherry	11/13/2020	038294	1139.00	Children's Purchase Services	11/05/2020
Delvechio, Richard and Kathryn	11/13/2020	038295	1335.00	Children's Purchase Services	11/05/2020
Demco Inc	11/13/2020	038296	1109.75	Administration-Main Library	10/23/2020
Dollar, John Hamilton	11/20/2020	584594	35.00	Health Admin.	11/09/2020
Doug's Fleet and Auto Glass, LLC	11/20/2020	584595	288.90	Garage	11/12/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dowd, Eric and Carly	11/13/2020	038297	765.30	Children's Purchase Services	11/05/2020
Doyle, Kara	11/13/2020	038298	602.55	Children's Purchase Services	11/05/2020
Drum, Rita A	11/13/2020	584436	314.08	Emergency Medical Svcs.	11/09/2020
Duke Energy - Agency	11/06/2020	584316	17296.62	Work First	10/26/2020
Duke Energy - Agency	11/06/2020	584316	17296.62	Work First	10/27/2020
Duke Energy - Agency	11/06/2020	584316	17296.62	Work First	10/28/2020
Duke Energy - Agency	11/06/2020	584316	17296.62	CSBG CARES Act	10/29/2020
Duke Energy - Agency	11/06/2020	584316	17296.62	Work First	10/29/2020
Duke Energy - Agency	11/13/2020	584437	20013.70	Work First	09/22/2020
Duke Energy - Agency	11/13/2020	584437	20013.70	Work First	11/02/2020
Duke Energy - Agency	11/13/2020	584437	20013.70	Work First	11/03/2020
Duke Energy - Agency	11/13/2020	584437	20013.70	Work First	11/04/2020
Duke Energy - Agency	11/13/2020	584437	20013.70	Work First	11/05/2020
Duke Energy - Agency	11/20/2020	584596	7944.13	CSBG CARES Act	11/04/2020
Duke Energy - Agency	11/20/2020	584596	7944.13	Work First	11/10/2020
Duke Energy - Agency	11/20/2020	584596	7944.13	Leased Buildings	11/11/2020
Duke Energy - Agency	11/20/2020	584596	7944.13	Work First	11/11/2020
Duke Energy - Agency	11/25/2020	584767	11742.37	Work First	11/12/2020
Duke Energy - Agency	11/25/2020	584767	11742.37	Work First	11/16/2020
Duke Energy - Agency	11/25/2020	584767	11742.37	Work First	11/17/2020
Duke Energy - Agency	11/25/2020	584767	11742.37	Work First	11/18/2020
Duke Energy - Agency	11/25/2020	584767	11742.37	Work First	11/19/2020
Duke Energy - Char	11/06/2020	584317	986.79	County Parks	10/19/2020
Duke Energy - Char	11/06/2020	584317	986.79	County Parks	10/28/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Char	11/06/2020	584317	986.79	Emergency Medical Svcs.	10/28/2020
Duke Energy - Char	11/06/2020	584317	986.79	Emergency Medical Svcs.	10/29/2020
Duke Energy - Char	11/13/2020	584438	10467.41	Southwest Branch Library	10/26/2020
Duke Energy - Char	11/13/2020	584438	10467.41	Lake Norman Area Patrol	10/30/2020
Duke Energy - Char	11/13/2020	584438	10467.41	Administration	11/02/2020
Duke Energy - Char	11/13/2020	584438	10467.41	FamilyNet Administration	11/02/2020
Duke Energy - Char	11/13/2020	584438	10467.41	Emergency Medical Svcs.	11/05/2020
Duke Energy - Char	11/13/2020	584438	10467.41	Emergency Medical Svcs.	11/09/2020
Duke Energy - Char	11/20/2020	584597	7104.26	St. Stephens Branch	10/29/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Care Coordination for Children	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Clinical Services	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Dental Health	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Health Admin.	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Maternal Health	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	School Nurse Initiative	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Wic	11/02/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Administration	11/03/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Administration	11/10/2020
Duke Energy - Char	11/20/2020	584597	7104.26	Emergency Medical Svcs.	11/13/2020
Duke Energy - Char	11/25/2020	584768	650.95	Cooperative Extension Services	11/10/2020
Duke Energy - Char	11/25/2020	584768	650.95	Law Enforcement & Admin.	11/10/2020
Duke Energy - Char	11/25/2020	584768	650.95	Animal Shelter	11/17/2020
Duke University	11/20/2020	584598	3000.00	Clinical Services	11/06/2020
Duncan, Patricia	11/06/2020	584318	300.00	Environmental Health	10/26/2020
Dyson, Danny T	11/13/2020	584439	250.00	Emergency Medical Svcs.	11/09/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EMS Management & Consultants Inc	11/13/2020	038299	11334.29	Emergency Medical Svcs.	10/31/2020
EMS Management & Consultants Inc	11/25/2020	038504	11401.19	Emergency Medical Svcs.	08/31/2020
EPlus Group Inc	11/13/2020	038300	798.50	Register Of Deeds	09/15/2020
East Maiden Baptist Church	11/13/2020	584440	100.00	Board Of Elections	11/11/2020
Echelon Care	11/13/2020	038301	1403.00	Children's Purchase Services	11/05/2020
Election Systems & Software LLC	11/13/2020	038302	77580.85	Board Of Elections	10/21/2020
Election Systems & Software LLC	11/13/2020	038302	77580.85	Board Of Elections	10/22/2020
Eliada Homes Inc	11/13/2020	038303	1574.00	Children's Purchase Services	11/05/2020
Elon Homes for Children Inc	11/13/2020	038304	10544.00	Children's Purchase Services	11/05/2020
EnergyUnited	11/13/2020	584441	402.01	Communication Center	10/28/2020
EnergyUnited	11/13/2020	584441	402.01	Emergency Medical Svcs.	10/28/2020
EnergyUnited	11/13/2020	584441	402.01	Work First	11/03/2020
EnergyUnited	11/20/2020	584606	147.50	Work First	11/11/2020
Engle, Destiny	11/13/2020	038305	704.00	Children's Purchase Services	11/05/2020
Enterprise Leasing Company - SE LLC	11/13/2020	584442	116.75	CPS Investigations	10/31/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Enterprise Leasing Company - SE LLC	11/20/2020	584607	190.91	CPS Investigations	11/15/2020
Environmental Pest Solutions	11/20/2020	038437	160.00	DSS Andrea's Place	09/30/2020
Environmental Pest Solutions	11/20/2020	038437	160.00	DSS Blevins	09/30/2020
Environmental Pest Solutions	11/20/2020	038437	160.00	DSS Boyd Corner House 2	09/30/2020
Environmental Pest Solutions	11/20/2020	038437	160.00	DSS Corner House 1	09/30/2020
Evans, Cynthia L	11/13/2020	038306	700.00	CSBG CARES Act	10/29/2020
Everett Chevrolet Inc	11/13/2020	584443	180.66	All Organizations for tree rpt	10/05/2020
Express Business Systems Inc	11/13/2020	038307	11591.28	Purchasing	11/04/2020
Express Business Systems Inc	11/20/2020	038438	5214.53	Administration	11/04/2020
Extra Touch Cleaning Inc	11/20/2020	038439	7423.33	Administration	11/16/2020
Extra Touch Cleaning Inc	11/20/2020	038439	7423.33	FamilyNet Administration	11/16/2020
F3 Concepts LLC	11/20/2020	038440	3838.16	Purchasing	11/12/2020
Faith Evangelical Lutheran Church	11/13/2020	584446	200.00	Board Of Elections	11/11/2020
Families First Support Services LLC	11/13/2020	038308	1350.00	Children's Purchase Services	11/05/2020
Family Centered Treatment Foundation	11/20/2020	038441	3125.00	Other Government Cost	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Inc					
Family Guidance Center	11/20/2020	038442	2514.00	Other Government Cost	11/10/2020
FedEx	11/06/2020	584319	22.68	Clinical Services	10/20/2020
FedEx	11/13/2020	584447	22.68	Clinical Services	10/27/2020
FedEx	11/20/2020	584611	12.72	Tax Collector	10/06/2020
Fields, Derrika	11/13/2020	038309	704.00	Children's Purchase Services	11/05/2020
Fink, Devon	11/13/2020	038310	704.00	Children's Purchase Services	11/05/2020
First Citizens Bank & Trust Company	11/25/2020	584771	600.00	Finance Department	11/13/2020
First Class Mailing Solutions	11/20/2020	584612	5447.30	Board Of Elections	10/09/2020
Fisher's Gasoline Pump Service Inc	11/20/2020	038443	163.36	Garage	11/11/2020
Flowers Company, The	11/20/2020	584613	19.33	Garage	11/05/2020
Focus Behavioral Health Services LLC	11/13/2020	584449	704.00	Children's Purchase Services	11/05/2020
Forms & Supply Inc	11/06/2020	038207	1100.90	Records	10/15/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	11/06/2020	038207	1100.90	Emergency Medical Svcs.	10/22/2020
Forms & Supply Inc	11/06/2020	038207	1100.90	Sherrills Ford Branch	10/23/2020
Forms & Supply Inc	11/06/2020	038207	1100.90	Detectives	10/28/2020
Forms & Supply Inc	11/06/2020	038207	1100.90	Detectives	10/30/2020
Forms & Supply Inc	11/13/2020	038311	250.63	Administration	11/03/2020
Forms & Supply Inc	11/13/2020	038311	250.63	FamilyNet Administration	11/03/2020
Forms & Supply Inc	11/13/2020	038311	250.63	Administration	11/04/2020
Forms & Supply Inc	11/13/2020	038311	250.63	FamilyNet Administration	11/04/2020
Forms & Supply Inc	11/13/2020	038311	250.63	Sherrills Ford Branch	11/09/2020
Forms & Supply Inc	11/20/2020	038444	128.05	Administration	11/11/2020
Forms & Supply Inc	11/20/2020	038444	128.05	Emergency Services Admin.	11/11/2020
Forms & Supply Inc	11/20/2020	038444	128.05	FamilyNet Administration	11/11/2020
Forms & Supply Inc	11/25/2020	038505	855.37	Lake Norman Area Patrol	11/10/2020
Forms & Supply Inc	11/25/2020	038505	855.37	Law Enforcement & Admin.	11/10/2020
Forms & Supply Inc	11/25/2020	038505	855.37	Narcotics	11/10/2020
Forms & Supply Inc	11/25/2020	038505	855.37	Records	11/10/2020
Foundation Real Estate, Inc.	11/20/2020	038445	2712.50	CSBG CARES Act	11/03/2020
Foundation Strong LLC	11/13/2020	584450	1403.00	Children's Purchase Services	11/05/2020
Friendship United Methodist Church	11/13/2020	584451	150.00	Board Of Elections	11/11/2020
Fullbright, Eva	11/25/2020	584772	92.81	Emergency Medical Svcs.	11/11/2020
Gardin, Jerry W	11/20/2020	584615	90.00	Clinical Services	11/13/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Garnes, James and Tiffany	11/13/2020	038312	1991.00	Children's Purchase Services	11/05/2020
Gemaire Distributors LLC	11/13/2020	584452	260.59	Leased Buildings	11/03/2020
Gemaire Distributors LLC	11/20/2020	584616	172.26	Leased Buildings	11/03/2020
George, Rickey and Lori	11/13/2020	584453	621.13	Children's Purchase Services	11/05/2020
Gilbert, Jackson and Karen	11/13/2020	584454	124.97	Children's Purchase Services	11/05/2020
Goodman, Chase A	11/20/2020	584617	25.00	FC Teams / Family Preservation	10/28/2020
Grace Reformed United Church	11/13/2020	584455	200.00	Board Of Elections	11/11/2020
Grainger	11/25/2020	584773	59.84	Justice Building	11/19/2020
Green's Commercial Cleaning Inc	11/25/2020	038506	410.00	Library Buildings	11/01/2020
Greene, Dana H	11/20/2020	584619	35.00	Health Admin.	11/09/2020
H & W Drug Company	11/06/2020	038209	1503.17	Newton Detention Center	10/20/2020
Hadley, Robert and Patricia	11/20/2020	584626	550.00	Environmental Health	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hamilton, Jr, David C	11/20/2020	038446	50.00	Health Admin.	11/09/2020
Hamilton-Brandon, Luredean Gale	11/20/2020	584627	35.00	Health Admin.	11/09/2020
Hannah E Miller PLLC	11/20/2020	584628	2760.00	Children's Purchase Services	11/09/2020
Hannah E Miller PLLC	11/25/2020	584774	920.00	Children's Purchase Services	11/18/2020
Harless, Thomas & Virginia	11/13/2020	038314	505.00	Children's Purchase Services	11/05/2020
Harrison's Workwear	11/06/2020	038210	289.96	Newton Detention Center	10/26/2020
Harrison's Workwear	11/06/2020	038210	289.96	Newton Detention Center	10/27/2020
Harrison's Workwear	11/13/2020	038315	1707.96	Emergency Medical Svcs.	10/31/2020
Harrison's Workwear	11/13/2020	038315	1707.96	Fire Marshall	11/09/2020
Harrison's Workwear	11/25/2020	038507	138.99	Newton Detention Center	11/17/2020
Harrison's Workwear	11/25/2020	038507	138.99	Animal Shelter	11/18/2020
Hav-A-Cup / Quality Water Service	11/06/2020	038211	188.26	Recruitment	10/21/2020
Hav-A-Cup / Quality Water Service	11/06/2020	038211	188.26	Recruitment	10/22/2020
Hav-A-Cup / Quality Water Service	11/06/2020	038211	188.26	Recruitment	10/31/2020
Hav-A-Cup / Quality Water Service	11/06/2020	038211	188.26	Administration	11/03/2020
Hawn, Jack L Jr	11/06/2020	584325	586.45	Emergency Medical Svcs.	11/02/2020
Hays, Brianna	11/06/2020	584326	63.25	General Assistance	10/23/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Heat Transfer Sales of the Carolinas Inc	11/20/2020	584629	1616.20	General Buildings	11/10/2020
Hefner, Gail	11/20/2020	038447	1230.18	Adult Social Work	11/08/2020
Heidi's Uniforms of Hickory	11/13/2020	584461	240.51	Animal Shelter	10/28/2020
Henry Schein Inc	11/06/2020	904878	5149.60	Emergency Medical Svcs.	10/16/2020
Henry Schein Inc	11/06/2020	904878	5149.60	Emergency Medical Svcs.	10/19/2020
Henry Schein Inc	11/06/2020	904878	5149.60	Emergency Medical Svcs.	10/20/2020
Henry Schein Inc	11/06/2020	904878	5149.60	Clinical Services	10/26/2020
Henry Schein Inc	11/06/2020	904878	5149.60	Clinical Services	10/28/2020
Henry Schein Inc	11/13/2020	904884	70.10	Laboratory	11/04/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Clinical Services	09/29/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Emergency Medical Svcs.	10/30/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Emergency Medical Svcs.	11/02/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Emergency Medical Svcs.	11/05/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Emergency Medical Svcs.	11/06/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Emergency Medical Svcs.	11/10/2020
Henry Schein Inc	11/20/2020	904887	9315.21	Emergency Medical Svcs.	11/12/2020
Henry Schein Inc	11/25/2020	904892	578.59	Clinical Services	11/06/2020
Hickory Carolina Investments LLC	11/13/2020	584463	3100.00	Other Government Cost	11/06/2020
Hickory Daily Record	11/06/2020	584328	372.79	St. Stephens Branch	10/01/2020
Hickory Metro Convention &	11/13/2020	038316	5000.00	Other Economic And Development	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory Public Schools - Current	11/06/2020	038213	596872.83	Schools Current Expense	11/04/2020
Hickory Public Schools - Current	11/13/2020	038318	3632.01	Schools Current Expense	11/06/2020
Hickory, City of	11/06/2020	584329	7677.95	Emergency Medical Svcs.	10/28/2020
Hickory, City of	11/20/2020	584631	290.64	Children's Purchase Services	11/01/2020
Hickory, City of	11/20/2020	584631	290.64	County Parks	11/14/2020
Hickory, City of	11/25/2020	584775	212.33	Emergency Medical Svcs.	11/14/2020
Hickory, City of	11/25/2020	584775	212.33	St. Stephens Branch	11/14/2020
Hickory, City of	11/25/2020	584775	212.33	Leased Buildings	11/21/2020
Hillside Auto LLC	11/20/2020	038449	1024.20	Garage	11/13/2020
Hilton Ventures LLC	11/06/2020	584330	533.00	CSBG CARES Act	10/29/2020
Hollar, Alicia S	11/06/2020	038215	783.00	All Organizations for tree rpt	11/02/2020
Holy Trinity Lutheran	11/13/2020	584464	200.00	Board Of Elections	11/11/2020
Hope for the Future Inc - Cindy Wolff	11/13/2020	038320	500.00	Adult Social Work	10/30/2020
Hopewell United Methodist Church	11/13/2020	584465	100.00	Board Of Elections	11/11/2020
Hornsby, Rebecca	11/13/2020	038321	704.00	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Huffman, Dale&Jeanne	11/06/2020	584331	1164.00	All Organizations for tree rpt	10/29/2020
ICMA	11/13/2020	584466	1575.00	County Manager	11/01/2020
Ilderton Dodge Chrysler Jeep	11/25/2020	584776	257740.00	Law Enforcement & Admin.	11/20/2020
Ingle & Son Landscaping Inc	11/25/2020	038510	2840.00	Family Services Center	10/30/2020
Ingle & Son Landscaping Inc	11/25/2020	038510	2840.00	Leased Buildings	10/30/2020
Ingle & Son Landscaping Inc	11/25/2020	038510	2840.00	Public Health Buildings	10/30/2020
Ingle & Son Landscaping Inc	11/25/2020	038510	2840.00	Social Services Buildings	10/30/2020
Interstate All Battery Center	11/25/2020	584778	50.13	General Buildings	10/08/2020
Isenhower, Carmen Davis	11/20/2020	584634	35.00	Administration-Main Library	11/10/2020
Isola, Andrew IV & Jill	11/13/2020	038324	704.00	Children's Purchase Services	11/05/2020
J.D. Power	11/13/2020	584468	140.00	Tax Assessor	09/22/2020
JG Blackmon & Associates	11/20/2020	038451	1288.28	Information Technology Center	07/09/2020
James M Pleasants Company Inc	11/20/2020	584636	112.78	General Buildings	11/11/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jay-Jay Trophies & Awards Inc	11/20/2020	038452	24.61	Law Enforcement & Admin.	11/12/2020
Johns Jr, Phil O	11/13/2020	038325	200.00	Children's Purchase Services	11/05/2020
Johnstone Supply Inc	11/06/2020	584333	69.16	General Buildings	10/27/2020
Johnstone Supply Inc	11/06/2020	584333	69.16	Garage	11/02/2020
Jones, Makayla	11/13/2020	038326	704.00	Children's Purchase Services	11/05/2020
Kain, Gregory S	11/20/2020	584642	35.00	Administration-Main Library	11/10/2020
Keever's Key & Repair Service Inc	11/13/2020	038327	4.28	Administration-Main Library	10/09/2020
Keith, Kent & Jason Lampert	11/13/2020	038328	1139.00	Children's Purchase Services	11/05/2020
Keller's Quality Lawn Care	11/25/2020	038512	7566.67	General Buildings	11/15/2020
Keller's Quality Lawn Care	11/25/2020	038512	7566.67	Justice Building	11/15/2020
Keller's Quality Lawn Care	11/25/2020	038512	7566.67	Leased Buildings	11/15/2020
Keller's Quality Lawn Care	11/25/2020	038512	7566.67	Library Buildings	11/15/2020
King County Sheriff	11/06/2020	584335	155.00	Child Support	10/26/2020
Kintegra Health	11/13/2020	584469	518.00	Maternal Health	10/31/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	11/25/2020	038513	1910.00	General Buildings	10/28/2020
Kip Robinson - Landscape Design	11/25/2020	038513	1910.00	Leased Buildings	10/28/2020
Kip Robinson - Landscape Design	11/25/2020	038513	1910.00	Library Buildings	10/28/2020
Kip Robinson - Landscape Design	11/25/2020	038513	1910.00	Social Services Buildings	10/28/2020
Kiziah, Kelly & Candida	11/13/2020	038329	1013.00	Children's Purchase Services	11/05/2020
Knowles, Susan S	11/20/2020	584643	35.00	Health Admin.	11/09/2020
L & L Catering Company	11/25/2020	038514	395.90	Human Resources	11/18/2020
Laboratory Corporation of America	11/06/2020	038219	180.50	Child Support	09/26/2020
Laboratory Corporation of America	11/20/2020	038453	1165.50	CPS Investigations	10/31/2020
Laboratory Corporation of America	11/20/2020	038453	1165.50	Child Support	10/31/2020
Laboratory Corporation of America	11/25/2020	038515	20395.17	Clinical Services	10/31/2020
Lagunas Printing House	11/13/2020	038330	1064.56	Emergency Medical Svcs.	10/07/2020
LakeView Transit LLC	11/20/2020	584658	165.00	Public Asst Payments	10/30/2020
Lakeview Baptist Church	11/13/2020	584470	100.00	Board Of Elections	11/11/2020
Laura's Homes of NC	11/13/2020	038331	796.65	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lawmen's Distribution LLC	11/06/2020	584338	3237.34	Law Enforcement & Admin.	10/13/2020
Lawmen's Distribution LLC	11/06/2020	584338	3237.34	Law Enforcement & Admin.	10/22/2020
Lawmen's Distribution LLC	11/06/2020	584338	3237.34	Law Enforcement & Admin.	10/29/2020
Laws, Melody and Tracie	11/13/2020	038332	2272.00	Children's Purchase Services	11/05/2020
Legal Aid of NC-Morganton	11/06/2020	038220	655.20	Work First	09/30/2020
Legends, The	11/06/2020	584339	1706.66	FC Teams / Family Preservation	11/03/2020
Legends, The	11/20/2020	584659	7902.00	CSBG CARES Act	11/04/2020
Leonard Buildings & Truck Accessories	11/13/2020	584471	2899.71	Building Inspection	11/09/2020
LexisNexis	11/13/2020	038333	1922.76	Administration-Main Library	09/30/2020
LexisNexis	11/13/2020	038333	1922.76	Administration-Main Library	10/31/2020
LexisNexis Risk Data Management Inc	11/13/2020	584472	200.00	Tax Collector	10/31/2020
LexisNexis Risk Solutions Inc	11/13/2020	584473	927.44	CPS Investigations	07/31/2020
LexisNexis Risk Solutions Inc	11/13/2020	584473	927.44	CPS Investigations	10/31/2020
LexisNexis Risk Solutions Inc	11/20/2020	584660	337.50	Administration	10/31/2020
LexisNexis Risk Solutions Inc	11/20/2020	584660	337.50	Child Support	10/31/2020
Lincoln Soil & Water Conservation Dist	11/20/2020	584661	53.50	Cooperative Extension Services	10/09/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lioret, Erin or Ladarla Sanders	11/13/2020	038334	1788.00	Children's Purchase Services	11/05/2020
Lockman, Shane and Heather	11/13/2020	038335	1139.00	Children's Purchase Services	11/05/2020
Logan Systems Inc	11/20/2020	038454	9620.84	Register Of Deeds	11/15/2020
Lowe's Companies Inc	11/06/2020	038222	1397.15	General Buildings	10/25/2020
Lowe's Companies Inc	11/06/2020	038222	1397.15	General Maintenance	10/25/2020
Lowe's Companies Inc	11/06/2020	038222	1397.15	Justice Building	10/25/2020
Lowe's Companies Inc	11/06/2020	038222	1397.15	Public Health Buildings	10/25/2020
Lowe's Companies Inc	11/06/2020	038222	1397.15	Sign Shop	10/25/2020
Lowe's Companies Inc	11/06/2020	038222	1397.15	Social Services Buildings	10/25/2020
Lutheran Family Svcs in the Carolinas	11/13/2020	038336	571.03	Children's Purchase Services	11/05/2020
MWI Animal Health	11/06/2020	584342	561.97	Animal Shelter	10/22/2020
MWI Animal Health	11/06/2020	584342	561.97	Animal Shelter	10/29/2020
MWI Animal Health	11/06/2020	584342	561.97	Animal Shelter	10/30/2020
MWI Animal Health	11/13/2020	584475	215.00	Animal Shelter	11/04/2020
MWI Animal Health	11/20/2020	584672	1446.16	Animal Shelter	10/28/2020
MWI Animal Health	11/20/2020	584672	1446.16	Animal Shelter	11/09/2020
MWI Animal Health	11/20/2020	584672	1446.16	Animal Shelter	11/10/2020
MWI Animal Health	11/20/2020	584672	1446.16	Animal Shelter	11/11/2020
MWI Animal Health	11/20/2020	584672	1446.16	Animal Shelter	11/12/2020
MWI Animal Health	11/20/2020	584672	1446.16	Animal Shelter	11/13/2020
MWI Animal Health	11/25/2020	584779	1006.68	Animal Shelter	11/13/2020
MWI Animal Health	11/25/2020	584779	1006.68	Animal Shelter	11/16/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MWI Animal Health	11/25/2020	584779	1006.68	Animal Shelter	11/17/2020
MWI Animal Health	11/25/2020	584779	1006.68	Animal Shelter	11/19/2020
MWI Animal Health	11/25/2020	584779	1006.68	Animal Shelter	11/20/2020
Mac Papers Inc	11/13/2020	038337	1605.43	Clinical Services	10/23/2020
Mac Papers Inc	11/13/2020	038337	1605.43	Health Admin.	10/23/2020
Mac Papers Inc	11/13/2020	038337	1605.43	Administration	10/28/2020
Mac Papers Inc	11/13/2020	038337	1605.43	FamilyNet Administration	10/28/2020
Macs Village LLC	11/13/2020	038338	1388.00	Children's Purchase Services	11/05/2020
Mahoney, Casey & Angela	11/13/2020	038339	1139.00	Children's Purchase Services	11/05/2020
Maiden, Town of	11/06/2020	038223	628.98	Work First	10/26/2020
Maiden, Town of	11/06/2020	038223	628.98	Work First	10/27/2020
Maiden, Town of	11/06/2020	038223	628.98	Work First	10/28/2020
Maiden, Town of	11/13/2020	038341	1308.93	Work First	11/03/2020
Maiden, Town of	11/13/2020	038341	1308.93	Maiden Branch	11/05/2020
Maiden, Town of	11/20/2020	038457	343.03	CSBG CARES Act	11/03/2020
Marion County Sheriff's Office	11/13/2020	584476	90.00	Child Support	10/30/2020
Marshall, Kathy	11/06/2020	038224	1175.00	Family Net ECST	10/28/2020
Mason, Christina	11/13/2020	584477	704.00	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Master-Porta-Jon Inc	11/20/2020	584673	80.06	County Parks	10/30/2020
Matthews, Seiara	11/13/2020	038342	704.00	Children's Purchase Services	11/05/2020
McCormick County Sheriff Department	11/20/2020	584674	30.00	Child Support	11/10/2020
McDaniel Supply Co Inc	11/06/2020	584343	116.62	Newton Detention Center	10/28/2020
McDaniel Supply Co Inc	11/20/2020	584675	195.51	Newton Detention Center	10/21/2020
McDaniel Supply Co Inc	11/20/2020	584675	195.51	Newton Detention Center	11/04/2020
McKesson Medical-Surgical Government	11/13/2020	038343	265.14	Laboratory	10/20/2020
McKesson Medical-Surgical Government	11/13/2020	038343	265.14	Maternal Health	10/20/2020
McKesson Medical-Surgical Government	11/13/2020	038343	265.14	Clinical Services	10/23/2020
McKesson Medical-Surgical Government	11/20/2020	038458	2631.77	Clinical Services	10/27/2020
McKesson Medical-Surgical Government	11/20/2020	038458	2631.77	Clinical Services	10/28/2020
McKesson Medical-Surgical Government	11/20/2020	038458	2631.77	Clinical Services	10/29/2020
McKesson Medical-Surgical Government	11/20/2020	038458	2631.77	Clinical Services	11/03/2020
McKesson Medical-Surgical Government	11/20/2020	038458	2631.77	Laboratory	11/04/2020
McKesson Medical-Surgical Government	11/25/2020	038516	80.76	Clinical Services	10/22/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Med-Express Inc	11/06/2020	038225	1925.14	Newton Detention Center	10/27/2020
Medical Village Pharmacy	11/06/2020	038226	150.00	Clinical Services	11/02/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	Administration-Main Library	10/06/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	Claremont Branch Library	10/06/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	Conover Branch Library	10/06/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	Maiden Branch	10/06/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	Southwest Branch Library	10/06/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	St. Stephens Branch	10/06/2020
Midwest Tape LLC	11/06/2020	038227	3361.34	Administration-Main Library	10/31/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Administration-Main Library	10/14/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Conover Branch Library	10/14/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Maiden Branch	10/14/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Sherrills Ford Branch	10/14/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Southwest Branch Library	10/14/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	St. Stephens Branch	10/14/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	St. Stephens Branch	10/15/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Administration-Main Library	10/21/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Claremont Branch Library	10/21/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Conover Branch Library	10/21/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Maiden Branch	10/21/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	Sherrills Ford Branch	10/21/2020
Midwest Tape LLC	11/13/2020	038344	3146.59	St. Stephens Branch	10/21/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Claremont Branch Library	10/27/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Maiden Branch	10/27/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Sherrills Ford Branch	10/27/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Southwest Branch Library	10/27/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	St. Stephens Branch	10/27/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Administration-Main Library	11/03/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	11/20/2020	038459	2438.89	Claremont Branch Library	11/03/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Conover Branch Library	11/03/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Maiden Branch	11/03/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Sherrills Ford Branch	11/03/2020
Midwest Tape LLC	11/20/2020	038459	2438.89	Southwest Branch Library	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	Administration-Main Library	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	Claremont Branch Library	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	Conover Branch Library	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	Maiden Branch	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	Sherrills Ford Branch	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	Southwest Branch Library	11/03/2020
Midwest Tape LLC	11/25/2020	038517	386.04	St. Stephens Branch	11/03/2020
Mike Johnson's Hickory Toyota-EFT	11/06/2020	904879	1534.43	All Organizations for tree rpt	10/02/2020
Mike Johnson's Hickory Toyota-EFT	11/06/2020	904879	1534.43	Garage	10/27/2020
Mike Johnson's Hickory Toyota-EFT	11/06/2020	904879	1534.43	Environmental Health	10/29/2020
Mila Rental Homes LLC	11/20/2020	584676	860.00	CSBG CARES Act	10/16/2020
Miller, Anthony & Bobbi Jo	11/13/2020	584479	505.00	Children's Purchase Services	11/05/2020
Milner Inc	11/20/2020	584677	2696.40	Register Of Deeds	10/27/2020
Mitchell, Paul	11/20/2020	038460	4475.00	Health Admin.	11/06/2020
Mitchell, Paul	11/25/2020	038518	6150.00	General Buildings	11/06/2020
Mitchell, Paul	11/25/2020	038518	6150.00	Justice Building	11/06/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Communications America Inc	11/20/2020	038461	470.80	Lake Norman Area Patrol	10/29/2020
Mobile Health Resources	11/13/2020	038345	1691.69	Emergency Medical Svcs.	10/31/2020
Moretz Laboratories Inc	11/06/2020	038228	390.55	General Buildings	10/30/2020
Moretz Laboratories Inc	11/06/2020	038228	390.55	Justice Building	10/30/2020
Moretz, Mark Kevin	11/20/2020	584679	35.00	Administration-Main Library	11/10/2020
Morrison, Robin	11/13/2020	038346	505.00	Children's Purchase Services	11/05/2020
Motorola Solutions Inc	11/06/2020	584345	5350.00	Law Enforcement & Admin.	09/22/2020
Mt Olive Lutheran Church -- ELCA	11/13/2020	584480	100.00	Board Of Elections	11/11/2020
Mt Olive Lutheran Church -- LCMS	11/13/2020	584481	300.00	Board Of Elections	11/11/2020
Mt Zion Lutheran Church	11/13/2020	584483	100.00	Board Of Elections	11/11/2020
Mullins, Jimmy & Kathy	11/13/2020	584484	505.00	Children's Purchase Services	11/05/2020
NC Assoc of County Directors of SS	11/20/2020	584680	30.00	Administration	11/11/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	11/06/2020	584346	687.00	Administration	10/20/2020
NC Dept of Admin - Courier Service	11/06/2020	584346	687.00	Environmental Health	10/20/2020
NC Dept of Admin - Courier Service	11/06/2020	584346	687.00	Health Admin.	10/20/2020
NC Dept of Admin - Courier Service	11/06/2020	584346	687.00	Law Enforcement & Admin.	10/20/2020
NC Dept of Admin - Courier Service	11/25/2020	584782	161.40	Animal Control	10/20/2020
NC Dept of Juvenile Justice	11/06/2020	584347	8906.00	Newton Detention Center	10/15/2020
NC Dept of Labor	11/20/2020	584681	175.00	Library Buildings	11/05/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584783	971.40	Law Enforcement & Admin.	11/20/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584784	971.40	Law Enforcement & Admin.	11/23/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584785	971.40	Law Enforcement & Admin.	11/23/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584786	971.40	Law Enforcement & Admin.	11/23/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584787	971.40	Law Enforcement & Admin.	11/23/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584788	971.40	Law Enforcement & Admin.	11/23/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584789	951.90	Law Enforcement & Admin.	11/23/2020
NC Dept of Motor Vehicles - Raleigh	11/25/2020	584790	951.90	Law Enforcement & Admin.	11/23/2020
NC Forest Service	11/06/2020	584348	6822.14	Forest Ranger	10/29/2020
NC Public Library Directors Assoc	11/06/2020	584349	2361.99	Administration-Main Library	11/02/2020
NC Quick Pass Customer Service Ctr	11/20/2020	584682	10.94	CPS Investigations	11/01/2020
NC Secretary of State	11/20/2020	584683	50.00	Register Of Deeds	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC State University	11/13/2020	584490	40.00	Cooperative Extension Services	10/28/2020
NC Vet Div of Lab Services: Rollins Lab	11/13/2020	584491	127.00	Animal Control	10/30/2020
NC Vital Records	11/13/2020	584492	15.00	Register Of Deeds	11/06/2020
NCAREMS	11/13/2020	584493	64.00	Emergency Medical Svcs.	10/27/2020
Naval Surface Warfare Center, Crane Div	11/25/2020	584792	1500.00	Law Enforcement & Admin.	11/13/2020
Net Transcripts Inc	11/06/2020	584350	85.91	Detectives	10/15/2020
New Jerusalem Lutheran Church	11/13/2020	584495	200.00	Board Of Elections	11/11/2020
Newton, City of	11/06/2020	584351	2278.51	Work First	10/26/2020
Newton, City of	11/13/2020	584496	2622.40	Work First	11/03/2020
Newton, City of	11/13/2020	584496	2622.40	Work First	11/04/2020
Newton, City of	11/13/2020	584496	2622.40	Work First	11/05/2020
Newton, City of	11/20/2020	584684	65126.85	Administration-Main Library	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	Animal Shelter	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	DSS Andrea's Place	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	DSS Blevins	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	DSS Boyd Corner House 2	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	DSS Corner House 1	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	Garage	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	11/20/2020	584684	65126.85	General Buildings	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	Justice Building	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	Work First	11/10/2020
Newton, City of	11/20/2020	584684	65126.85	Work First	11/11/2020
Newton, City of	11/25/2020	584793	3270.13	Work First	11/16/2020
Newton, City of	11/25/2020	584793	3270.13	Work First	11/17/2020
Newton, City of	11/25/2020	584793	3270.13	Work First	11/18/2020
Newton, City of	11/25/2020	584793	3270.13	Work First	11/19/2020
Newton, City of	11/25/2020	584793	3270.13	Animal Shelter	11/20/2020
Newton-Conover City Schools	11/06/2020	038230	438687.32	Schools Current Expense	11/04/2020
Newton-Conover City Schools	11/13/2020	038348	2592.02	Schools Current Expense	11/06/2020
Nixon Power Services Company	11/25/2020	038520	2918.70	General Buildings	08/18/2020
Nixon Power Services Company	11/25/2020	038520	2918.70	Justice Building	08/18/2020
Nixon Power Services Company	11/25/2020	038520	2918.70	General Buildings	08/19/2020
Nixon Power Services Company	11/25/2020	038520	2918.70	Public Health Buildings	08/19/2020
Nixon Power Services Company	11/25/2020	038520	2918.70	Justice Building	09/22/2020
Norris, James C	11/13/2020	038349	704.00	Children's Purchase Services	11/05/2020
Norris, Justin	11/20/2020	584685	25.00	FC Teams / Family Preservation	10/28/2020
North Carolina 4-H Honor Club	11/25/2020	584794	55.00	Cooperative Extension Services	07/22/2020
North Carolina Media Group	11/13/2020	038350	1306.48	Board Of Elections	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
North Carolina Media Group	11/20/2020	038465	835.54	Administration	11/01/2020
North Carolina Media Group	11/20/2020	038465	835.54	Planning & Zoning	11/01/2020
Northern Tool & Equipment Company Inc	11/13/2020	584497	1438.45	Emergency Services Admin.	10/02/2020
O'Donnell, David	11/20/2020	584686	150.00	Environmental Health	11/03/2020
O'Reilly Auto Parts	11/13/2020	584498	33.36	All Organizations for tree rpt	09/21/2020
Observer News Enterprise	11/06/2020	584352	208.00	CPS Investigations	10/22/2020
Office Depot	11/06/2020	584353	3595.67	Nutrition	10/13/2020
Office Depot	11/06/2020	584353	3595.67	Animal Shelter	10/14/2020
Office Depot	11/06/2020	584353	3595.67	Administration	10/19/2020
Office Depot	11/06/2020	584353	3595.67	FamilyNet Administration	10/19/2020
Office Depot	11/06/2020	584353	3595.67	Building Inspection	10/20/2020
Office Depot	11/06/2020	584353	3595.67	Permit Center	10/20/2020
Office Depot	11/06/2020	584353	3595.67	Board Of Elections	10/22/2020
Office Depot	11/20/2020	584687	774.50	Animal Shelter	09/17/2020
Office Depot	11/20/2020	584687	774.50	Clinical Services	10/29/2020
Office Depot	11/20/2020	584687	774.50	Wic	10/29/2020
Office Depot	11/20/2020	584687	774.50	Clinical Services	10/30/2020
Office Depot	11/20/2020	584687	774.50	Planning & Zoning	10/30/2020
Office Depot	11/20/2020	584687	774.50	Clinical Services	11/02/2020
Office Depot	11/20/2020	584687	774.50	Planning & Zoning	11/09/2020
Office Depot	11/25/2020	584795	2703.67	CPS Investigations	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Office Depot	11/25/2020	584795	2703.67	Pregnancy Care Management	11/13/2020
Office Depot	11/25/2020	584795	2703.67	Wic	11/13/2020
Olivet Baptist Church	11/13/2020	584500	100.00	Board Of Elections	11/11/2020
Omni Visions Inc	11/13/2020	038351	3503.00	Children's Purchase Services	11/05/2020
On Premise Solutions, LLC	11/13/2020	038352	2873.00	General Assistance	10/28/2020
On Premise Solutions, LLC	11/25/2020	038521	2859.00	General Assistance	11/13/2020
On Time Catering	11/06/2020	038231	29630.44	General Assistance	11/03/2020
On Time Catering	11/06/2020	038231	29630.44	Nutrition	11/03/2020
Oracle America Inc	11/13/2020	038353	1764.00	Information Technology Center	10/30/2020
Othram Inc	11/20/2020	584688	1198.00	Detectives	10/14/2020
OverDrive Inc	11/13/2020	038354	1554.27	Administration-Main Library	10/31/2020
OverDrive Inc	11/13/2020	038354	1554.27	Claremont Branch Library	10/31/2020
OverDrive Inc	11/13/2020	038354	1554.27	Conover Branch Library	10/31/2020
OverDrive Inc	11/13/2020	038354	1554.27	Maiden Branch	10/31/2020
OverDrive Inc	11/13/2020	038354	1554.27	Sherrills Ford Branch	10/31/2020
OverDrive Inc	11/13/2020	038354	1554.27	Southwest Branch Library	10/31/2020
OverDrive Inc	11/13/2020	038354	1554.27	St. Stephens Branch	10/31/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Oxford Crossing Limited Partnership	11/06/2020	584354	1475.00	CSBG CARES Act	10/29/2020
PLM Equipment Services Inc DBA EMSAR	11/20/2020	584691	9840.66	Emergency Medical Svcs.	10/23/2020
PRS	11/20/2020	584692	502.47	Emergency Medical Svcs.	11/02/2020
Pacific Interpreters Inc	11/13/2020	038355	423.20	Administration	10/31/2020
Pack,Courtney	11/13/2020	584501	704.00	Children's Purchase Services	11/05/2020
ParaGard Direct	11/06/2020	584355	739.74	Clinical Services	10/15/2020
Park, Matthew and Jessica	11/13/2020	038356	505.00	Children's Purchase Services	11/05/2020
Partners Behavioral Health Management	11/13/2020	038357	34803.20	Administration	11/06/2020
Pathways Group Homes LLC	11/13/2020	038358	1946.00	Children's Purchase Services	11/05/2020
Patrick Harper & Dixon LLP	11/06/2020	584356	779.85	Legal	10/06/2020
Patrick Harper & Dixon LLP	11/20/2020	584695	734.15	Legal	11/03/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Peachtree Protective Covers Inc	11/20/2020	584696	3472.00	General Buildings	11/11/2020
Peele, Dalton	11/13/2020	584502	704.00	Children's Purchase Services	11/05/2020
Peele, Matthew D	11/06/2020	584357	25.00	FC Teams / Family Preservation	10/28/2020
Penland, Jonathan & Ashley	11/13/2020	038359	642.65	Children's Purchase Services	11/05/2020
Phillips, John D and Deidra	11/13/2020	038360	1267.00	Children's Purchase Services	11/05/2020
Piedmont Medical Supply Inc	11/06/2020	038232	869.98	Adult Services	08/25/2020
Piedmont Medical Supply Inc	11/13/2020	038361	39.99	Adult Services	11/01/2020
Piedmont Medical Supply Inc	11/20/2020	038468	6.99	Adult Services	11/06/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Administration	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Care Coordination for Children	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Clinical Services	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Dental Health	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Emergency Medical Svcs.	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	FamilyNet Administration	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Health Admin.	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Leased Buildings	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Maternal Health	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	School Nurse Initiative	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Wic	10/22/2020
Piedmont Natural Gas	11/06/2020	584358	1639.42	Emergency Medical Svcs.	10/23/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	11/13/2020	584503	8343.00	Administration-Main Library	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	Animal Shelter	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	DSS Blevins	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	DSS Corner House 1	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	Garage	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	General Buildings	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	Justice Building	11/06/2020
Piedmont Natural Gas	11/13/2020	584503	8343.00	Maiden Branch	11/06/2020
Piedmont Natural Gas	11/20/2020	584697	84.23	Emergency Medical Svcs.	11/06/2020
Piedmont Natural Gas	11/20/2020	584697	84.23	Animal Shelter	11/09/2020
Piedmont Natural Gas Co - Clients	11/06/2020	584359	769.08	Work First	10/27/2020
Piedmont Natural Gas Co - Clients	11/06/2020	584359	769.08	Work First	10/28/2020
Piedmont Natural Gas Co - Clients	11/13/2020	584504	980.11	Work First	11/03/2020
Piedmont Natural Gas Co - Clients	11/13/2020	584504	980.11	Work First	11/04/2020
Piedmont Natural Gas Co - Clients	11/13/2020	584504	980.11	Work First	11/05/2020
Piedmont Natural Gas Co - Clients	11/25/2020	584796	292.66	Work First	11/18/2020
Piedmont Natural Gas Co - Clients	11/25/2020	584796	292.66	Work First	11/19/2020
Piedmont Pathology Assoc Inc	11/06/2020	904880	6900.00	Other Human Resources	11/01/2020
Pinnacle Family Services of NC LLC	11/13/2020	038362	631.00	Children's Purchase Services	11/05/2020
Pitts, Cory	11/13/2020	038363	704.00	Children's Purchase Services	11/05/2020
Pitts, William P	11/20/2020	038469	35.00	Health Admin.	11/09/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Potocki, Brian J	11/20/2020	038470	35.00	Health Admin.	11/09/2020
Precious Haven Inc	11/13/2020	038364	680.00	Children's Purchase Services	11/05/2020
Premier Care	11/06/2020	584360	202.12	Public Asst Payments	09/07/2020
Premier Care	11/13/2020	584505	54.91	Public Asst Payments	10/26/2020
Preston, Jacqueline Carol	11/20/2020	584699	35.00	Administration-Main Library	11/10/2020
Price Jr, Billy L	11/06/2020	038233	1250.00	Clinical Services	11/02/2020
Price, Dawn	11/25/2020	584797	380.00	Environmental Health	11/18/2020
Price, Steven and Leslie	11/13/2020	584506	631.00	Children's Purchase Services	11/05/2020
Printelect	11/06/2020	038234	21999.23	Board Of Elections	10/23/2020
Printelect	11/13/2020	038365	9653.50	Board Of Elections	10/30/2020
Professional Cleaners Inc	11/13/2020	038366	71.12	Law Enforcement & Admin.	11/10/2020
Professional Cleaners Inc	11/13/2020	038366	71.12	Newton Detention Center	11/10/2020
Professional Mail Services Inc	11/06/2020	584361	743.85	Tax Collector	10/16/2020
Professional Mail Services Inc	11/20/2020	584700	1703.48	Tax Collector	11/06/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Program/Benefits Payment Section	11/06/2020	584362	1731.00	Food Stamps	10/09/2020
Program/Benefits Payment Section	11/06/2020	584362	1731.00	Food Stamps	10/20/2020
Program/Benefits Payment Section	11/06/2020	584362	1731.00	Food Stamps	10/23/2020
Program/Benefits Payment Section	11/06/2020	584362	1731.00	Food Stamps	10/27/2020
Program/Benefits Payment Section	11/06/2020	584362	1731.00	Food Stamps	10/30/2020
Project Challenge NC Inc	11/20/2020	038471	4166.00	Other Government Cost	11/10/2020
Prostaffing US LLC	11/06/2020	038235	441.68	Administration	10/29/2020
Prostaffing US LLC	11/06/2020	038235	441.68	FamilyNet Administration	10/29/2020
Prostaffing US LLC	11/13/2020	038367	441.68	Administration	11/05/2020
Prostaffing US LLC	11/13/2020	038367	441.68	FamilyNet Administration	11/05/2020
Prostaffing US LLC	11/25/2020	038523	441.68	Administration	11/19/2020
Prostaffing US LLC	11/25/2020	038523	441.68	FamilyNet Administration	11/19/2020
Quality Family Services Inc	11/13/2020	038368	10139.07	Children's Purchase Services	11/05/2020
Quill Corporation	11/20/2020	584702	331.69	Administration	10/29/2020
Ramsey, Shannon & Kimberly	11/13/2020	038369	508.00	Children's Purchase Services	11/05/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/04/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/14/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/23/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/24/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/25/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/28/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	09/30/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	10/08/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	10/09/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	10/20/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	10/21/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	10/23/2020
Read's Uniforms Inc	11/20/2020	038473	27414.31	Law Enforcement & Admin.	10/27/2020
Record Properties Inc	11/20/2020	038474	1800.00	Administration	08/01/2020
Record Properties Inc	11/20/2020	038474	1800.00	Administration	09/01/2020
Record Properties Inc	11/20/2020	038474	1800.00	Administration	10/01/2020
Reese, Clinton	11/13/2020	584507	294.93	Emergency Medical Svcs.	11/09/2020
Regency Cleaning Professionals LLC	11/25/2020	038524	3584.16	General Buildings	11/17/2020
Regency Cleaning Professionals LLC	11/25/2020	038524	3584.16	Justice Building	11/17/2020
Regency Cleaning Professionals LLC	11/25/2020	038524	3584.16	Library Buildings	11/17/2020
Registers of Deeds Supp Pension Fund	11/06/2020	584365	1491.15	Register Of Deeds	11/04/2020
Rehobeth United Methodist Church	11/13/2020	584508	100.00	Board Of Elections	11/11/2020
Repay Inc	11/13/2020	038370	2816.00	Other Public Safety	10/01/2020
Repay Inc	11/20/2020	038475	5288.00	Other Government Cost	11/10/2020
Repay Inc	11/20/2020	038476	2816.00	Other Public Safety	11/09/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Repay Inc	11/25/2020	038525	26974.54	Other Public Safety	11/23/2020
Resurrection Church of The Southeast Inc	11/13/2020	584509	200.00	Board Of Elections	11/11/2020
Revis, Bernice T	11/06/2020	584366	622.29	Emergency Medical Svcs.	11/02/2020
Revival Animal Health & Great Companions	11/20/2020	584707	196.28	Animal Shelter	11/09/2020
Rochester, Sarah	11/13/2020	038371	336.45	Children's Purchase Services	11/05/2020
Rodney Thompson Enterprises LLC /	11/13/2020	038372	400.00	Law Enforcement & Admin.	11/10/2020
Rodriguez, Alex and Moose, Loren	11/13/2020	038373	505.00	Children's Purchase Services	11/05/2020
Rogers, Jason & Rikki	11/13/2020	038374	61.35	Children's Purchase Services	11/05/2020
Rush Computer Rentals	11/13/2020	038375	22797.43	Board Of Elections	10/28/2020
Rushing, Devane and Jessica Lynn	11/13/2020	038376	505.00	Children's Purchase Services	11/05/2020
Russo's Tinting	11/06/2020	584367	4416.96	Newton Detention Center	10/22/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rutherford Electric Membership Corp	11/20/2020	584708	56.86	County Parks	11/10/2020
Rutherford Electric Membership Corp	11/25/2020	584798	161.93	Work First	11/16/2020
Rutherford Electric Membership Corp	11/25/2020	584798	161.93	Work First	11/17/2020
SECU	11/25/2020	584799	1529.00	Human Resources	11/23/2020
Sanderfer, David and Cymantha	11/13/2020	038378	1262.00	Children's Purchase Services	11/05/2020
Sarstedt Inc	11/13/2020	038379	411.42	Clinical Services	10/28/2020
Schronce, Ronnie Lee	11/25/2020	038527	350.00	Work First	11/11/2020
Schweighardt, Mikal	11/06/2020	038237	575.00	FC Teams / Family Preservation	11/03/2020
Schweighardt, Mikal	11/13/2020	038380	704.00	Children's Purchase Services	11/05/2020
Sears, Donnie	11/06/2020	584370	76.50	Clinical Services	10/29/2020
Select Custom Apparatus Inc	11/20/2020	904888	1133.01	All Organizations for tree rpt	08/17/2020
Service Express LLC	11/13/2020	584511	4459.62	Information Technology Center	10/31/2020
ServiceRX	11/06/2020	038238	160.50	Law Enforcement & Admin.	09/17/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Setliff, Leeann & Luke	11/13/2020	038381	705.00	Children's Purchase Services	11/05/2020
Seven Homes Inc	11/13/2020	038382	4895.00	Children's Purchase Services	11/05/2020
Shavers, Tamara L	11/20/2020	038477	35.00	Administration-Main Library	11/10/2020
Sherrill, Mallory	11/06/2020	584371	960.00	Administration-Main Library	10/31/2020
Sipe's Orchard Home	11/13/2020	038383	12588.26	Children's Purchase Services	11/05/2020
Sirius Computer Solutions Inc	11/06/2020	038239	50513.78	Information Technology Center	10/28/2020
SiteOne Landscape Supply LLC	11/13/2020	584512	68.96	General Maintenance	10/28/2020
Skeet's Auto Body Repair Inc	11/20/2020	904889	732.00	Garage	11/01/2020
Sonitrol Security Services Inc	11/25/2020	038529	1311.00	Public Health Buildings	11/01/2020
Sourcing Group LLC	11/13/2020	038385	575.77	Board Of Elections	10/31/2020
Southeastern Biomedical Associates Inc	11/06/2020	584372	139.10	Newton Detention Center	10/28/2020
Southern Computer Warehouse	11/13/2020	904885	18756.38	Information Technology Center	10/27/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	11/13/2020	904885	18756.38	Sherrills Ford Branch	10/27/2020
Southern Computer Warehouse	11/13/2020	904885	18756.38	Clinical Services	10/28/2020
Southern Computer Warehouse	11/13/2020	904885	18756.38	Information Technology Center	10/28/2020
Southern Computer Warehouse	11/13/2020	904885	18756.38	Sherrills Ford Branch	10/29/2020
Southern Computer Warehouse	11/20/2020	904890	20239.24	Clinical Services	10/29/2020
Southern Computer Warehouse	11/20/2020	904890	20239.24	Environmental Health	10/29/2020
Southern Computer Warehouse	11/20/2020	904890	20239.24	Purchasing	11/03/2020
Southern Computer Warehouse	11/20/2020	904890	20239.24	Information Technology Center	11/04/2020
Southern Computer Warehouse	11/20/2020	904890	20239.24	Clinical Services	11/05/2020
Southern Computer Warehouse	11/20/2020	904890	20239.24	Information Technology Center	11/05/2020
Southern Elevator Company Inc	11/06/2020	038240	3110.15	General Buildings	11/02/2020
Southern Elevator Company Inc	11/06/2020	038240	3110.15	Justice Building	11/02/2020
Southern Elevator Company Inc	11/06/2020	038240	3110.15	Library Buildings	11/02/2020
Southern Elevator Company Inc	11/06/2020	038240	3110.15	Social Services Buildings	11/02/2020
Southmountain Children and Family Svc	11/13/2020	038386	53745.03	Children's Purchase Services	11/05/2020
Spectrum Enterprise	11/13/2020	038387	520.01	Information Technology Center	10/26/2020
Spectrum Enterprise	11/20/2020	038480	2599.00	Information Technology Center	11/01/2020
Springs of Catawba	11/06/2020	584373	1136.00	Food Stamps	10/27/2020
St Andrews Lutheran Church	11/13/2020	584513	100.00	Board Of Elections	11/11/2020
St Luke's Lutheran Church	11/13/2020	584514	100.00	Board Of Elections	11/11/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
St Luke's United Methodist Church	11/13/2020	584515	100.00	Board Of Elections	11/11/2020
St Paul's Reformed Church	11/13/2020	584516	100.00	Board Of Elections	11/11/2020
St Stephens Lutheran Church ELCA	11/13/2020	584517	100.00	Board Of Elections	11/11/2020
Stanley Convergent Security Solutions	11/06/2020	584374	2452.72	Newton Detention Center	11/01/2020
Staples Business Advantage	11/06/2020	584375	1458.34	Administration	07/09/2020
Staples Business Advantage	11/06/2020	584375	1458.34	FamilyNet Administration	07/09/2020
Staples Business Advantage	11/06/2020	584375	1458.34	Administration	07/10/2020
Staples Business Advantage	11/06/2020	584375	1458.34	FamilyNet Administration	07/10/2020
Staples Business Advantage	11/06/2020	584375	1458.34	Administration	08/24/2020
Staples Business Advantage	11/06/2020	584375	1458.34	FamilyNet Administration	08/24/2020
Staples Business Advantage	11/06/2020	584375	1458.34	Administration	09/03/2020
Staples Business Advantage	11/06/2020	584375	1458.34	FamilyNet Administration	09/03/2020
Staples Business Advantage	11/06/2020	584375	1458.34	Board Of Elections	10/02/2020
Staples Business Advantage	11/06/2020	584375	1458.34	Administration	10/12/2020
Staples Business Advantage	11/06/2020	584375	1458.34	FamilyNet Administration	10/12/2020
Staples Business Advantage	11/20/2020	584718	273.47	Administration	11/13/2020
Staples Business Advantage	11/20/2020	584718	273.47	FamilyNet Administration	11/13/2020
Starnes, Kristina A	11/13/2020	038388	704.00	Children's Purchase Services	11/05/2020
Storie, Trinity S	11/13/2020	038389	704.00	Children's Purchase Services	11/05/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stryker Medical	11/20/2020	584719	111017.59	Emergency Medical Svcs.	11/13/2020
Stulpin, Sue	11/25/2020	038531	85.71	Cooperative Extension Services	11/19/2020
Suarez, James C	11/06/2020	038241	300.00	Clinical Services	11/02/2020
Suburban Propane	11/13/2020	584519	134.86	Emergency Medical Svcs.	11/06/2020
Support Incorporated	11/13/2020	038390	3233.00	Children's Purchase Services	11/05/2020
Sutherland, Jason & Sarah Coffey	11/13/2020	584520	631.00	Children's Purchase Services	11/05/2020
System Business Equipment	11/06/2020	904881	46.55	Health Admin.	10/28/2020
System Business Equipment	11/20/2020	038482	11369.95	Administration-Main Library	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Animal Shelter	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Board Of Elections	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Budget	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Building Inspection	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Claremont Branch Library	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Clinical Services	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Communication Center	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Conover Branch Library	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Construction Project Mgmt	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Cooperative Extension Services	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	County Manager	11/07/2020
System Business Equipment	11/20/2020	038482	11369.95	Detectives	11/07/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	11/20/2020	038482	11369.95	Emergency Services Admin.	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Environmental Health	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Finance Department	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	GIS - Geospatial Info Svcs	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Garage	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Health Admin.	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Human Resources	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Information Technology Center	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Lake Norman Area Patrol	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Law Enforcement & Admin.	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Maiden Branch	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Maternal Health	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Narcotics	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Newton Detention Center	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Permit Center	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Planning & Zoning	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Purchasing	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Records	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Register Of Deeds	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	School Nurse Initiative	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Sherrills Ford Branch	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Soil & Water Consv.	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Southwest Branch Library	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	St. Stephens Branch	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Utilities & Engineering Admin.	11/07/2020
Systel Business Equipment	11/20/2020	038482	11369.95	Wic	11/07/2020
Systems Depot Inc	11/06/2020	038242	454.52	General Buildings	11/02/2020
T-Mobile USA Inc	11/20/2020	584720	7986.63	Administration-Main Library	10/21/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
T-Mobile USA Inc	11/20/2020	584720	7986.63	Administration-Main Library	10/22/2020
TGH Behavioral Health Services	11/13/2020	584521	1388.00	Children's Purchase Services	11/05/2020
Taiji Medical Supplies	11/20/2020	584725	267.50	Administration-Main Library	10/15/2020
Tarheel Paper Co	11/20/2020	038483	359.52	Health Admin.	11/04/2020
Tax Management Associates Inc	11/06/2020	038243	7350.00	Tax Assessor	10/28/2020
Taylor Battery East Warehouse Inc	11/06/2020	584377	963.23	All Organizations for tree rpt	10/28/2020
Teleflex LLC	11/20/2020	038484	5296.50	Emergency Medical Svcs.	11/03/2020
Temple, Sarah	11/25/2020	584803	35.00	Administration	11/17/2020
Thomas, Jara and Melissa Bolden	11/13/2020	584525	1162.00	Children's Purchase Services	11/05/2020
Thompson Child & Family Focus Inc	11/13/2020	038392	3941.00	Children's Purchase Services	11/05/2020
Thomson Reuters - West	11/20/2020	584727	1037.90	Administration	11/04/2020
Toelkes, Philip Wayne	11/20/2020	038485	1000.00	Other Government Cost	11/10/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tradeweb LLC	11/13/2020	038393	300.00	Finance Department	11/01/2020
Trane U.S. Inc	11/13/2020	038394	169.08	Garage	11/02/2020
Triple P America Inc	11/06/2020	584379	2700.00	Family Net ECST	10/27/2020
Triplett, Jason	11/06/2020	584380	7.00	Clinical Services	10/29/2020
Tulare County Sheriff's Office	11/13/2020	584527	55.00	Child Support	10/30/2020
Turning Point Homes Inc	11/13/2020	038395	646.00	Children's Purchase Services	11/05/2020
US Fitness Charlotte LLC	11/20/2020	038486	5072.44	Human Resources	07/30/2020
US Postmaster	11/25/2020	584804	1800.00	Purchasing	11/17/2020
Uline	11/20/2020	038487	1469.20	Clinical Services	10/26/2020
Uline	11/20/2020	038487	1469.20	Clinical Services	10/27/2020
Uline	11/20/2020	038487	1469.20	Emergency Medical Svcs.	11/11/2020
Uline	11/25/2020	038532	1160.58	Clinical Services	11/04/2020
Uline	11/25/2020	038532	1160.58	Clinical Services	11/06/2020
Uline	11/25/2020	038532	1160.58	Clinical Services	11/09/2020
United Refrigeration Inc	11/25/2020	584805	132.94	Family Services Center	11/19/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
United Systems of Arkansas	11/06/2020	584381	1295.12	Tax Collector	10/22/2020
University of Delaware	11/25/2020	584806	300.00	Cooperative Extension Services	10/28/2020
Ussery, Kevin	11/13/2020	038396	489.68	Children's Purchase Services	11/05/2020
Vehicle Image of Hickory	11/20/2020	584731	75.00	Garage	11/07/2020
Vertiv Corporation	11/13/2020	584529	10683.74	Information Technology Center	11/02/2020
Veterinary Public Health Program	11/25/2020	584807	45.05	Animal Shelter	11/16/2020
Veterinary Referral Hospital of Hickory	11/20/2020	584732	226.49	Animal Shelter	11/05/2020
Veterinary Referral Hospital of Hickory	11/25/2020	038533	305.63	Animal Shelter	11/20/2020
Vital Records Dept of Health-Richmond, Va	11/13/2020	584530	12.00	CPS Investigations	11/09/2020
Waddell, Cassidee	11/13/2020	038397	704.00	Children's Purchase Services	11/05/2020
Wake Forest Baptist Health	11/06/2020	584383	2027.63	CPS Investigations	10/20/2020
Wake Forest Univ Physicians	11/06/2020	584384	7200.00	Other Human Resources	11/01/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wallace Printing Inc	11/25/2020	038534	476.88	Administration-Main Library	11/12/2020
Water Tech Labs Inc	11/13/2020	038398	140.00	Environmental Health	11/02/2020
Webb Chemical & Paper Co Inc	11/06/2020	904882	1136.62	Administration	10/21/2020
Webb Chemical & Paper Co Inc	11/06/2020	904882	1136.62	Administration-Main Library	10/21/2020
Webb Chemical & Paper Co Inc	11/06/2020	904882	1136.62	Emergency Medical Svcs.	10/21/2020
Webb Chemical & Paper Co Inc	11/13/2020	904886	535.22	Nutrition	10/21/2020
Webb Chemical & Paper Co Inc	11/13/2020	904886	535.22	Administration	10/28/2020
Webb Chemical & Paper Co Inc	11/13/2020	904886	535.22	FamilyNet Administration	10/28/2020
Webb Chemical & Paper Co Inc	11/13/2020	904886	535.22	Garage	11/02/2020
Webb Chemical & Paper Co Inc	11/20/2020	904891	2109.80	FamilyNet Administration	10/19/2020
Webb Chemical & Paper Co Inc	11/20/2020	904891	2109.80	Emergency Medical Svcs.	11/02/2020
Webb Chemical & Paper Co Inc	11/20/2020	904891	2109.80	Newton Detention Center	11/02/2020
Webb Chemical & Paper Co Inc	11/20/2020	904891	2109.80	Health Admin.	11/04/2020
Webb Chemical & Paper Co Inc	11/20/2020	904891	2109.80	Emergency Medical Svcs.	11/13/2020
Western Detention Products Inc	11/20/2020	584745	86.50	Newton Detention Center	11/03/2020
Western Piedmont Regional	11/13/2020	584535	25.35	Public Asst Payments	10/06/2020
Wex Inc	11/13/2020	038399	5532.63	Administration	10/31/2020
Wex Inc	11/13/2020	038399	5532.63	Animal Control	10/31/2020
Wex Inc	11/13/2020	038399	5532.63	Emergency Medical Svcs.	10/31/2020
Wex Inc	11/13/2020	038399	5532.63	Garage	10/31/2020
Wex Inc	11/13/2020	038399	5532.63	Lake Norman Area Patrol	10/31/2020
Wex Inc	11/13/2020	038399	5532.63	Law Enforcement & Admin.	10/31/2020

Catawba County Check Register

APY2000X

For Check Dates: 11/01/2020 - 11/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Whitener, Donald W	11/13/2020	584536	6250.00	Animal Shelter	11/06/2020
Whitener, Scott and Vickie Greer	11/13/2020	584537	505.00	Children's Purchase Services	11/05/2020
Wilson, Jennifer	11/06/2020	038245	410.06	Adult Social Work	10/19/2020
Wilson, Tim	11/13/2020	584538	75.00	Environmental Health	10/29/2020
Wofford, Jeffrey and Jennifer	11/13/2020	584539	101.29	Children's Purchase Services	11/05/2020
Wright, J Austin and Emily	11/13/2020	038400	1010.00	Children's Purchase Services	11/05/2020
Yarborough, Gloria	11/25/2020	584810	100.00	Emergency Medical Svcs.	11/09/2020
Zacchaeus Legal Services	11/13/2020	038401	514.20	Tax Collector	10/22/2020
Zacchaeus Legal Services	11/13/2020	038401	514.20	Tax Collector	11/03/2020
Zacchaeus Legal Services	11/20/2020	038491	10057.03	All Organizations for tree rpt	11/18/2020