

# Catawba County Check Register

APY2000X

For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ASR Graphics Inc	11/12/2021	590943	133.09	Garage	11/01/2021
ASR Graphics Inc	11/12/2021	590943	133.09	Law Enforcement & Admin.	11/08/2021
ASR Graphics Inc	11/19/2021	591076	1105.91	Emergency Medical Svcs.	11/12/2021
ASR Graphics Inc	11/24/2021	591241	653.24	Law Enforcement & Admin.	11/16/2021
AT&T	11/05/2021	590858	477.81	Administration-Main Library	10/16/2021
AT&T	11/12/2021	590944	58.85	Administration	10/23/2021
AT&T	11/19/2021	591077	277.85	Information Technology Center	11/01/2021
AT&T	11/19/2021	591077	277.85	Administration	11/02/2021
AT&T	11/24/2021	591242	13492.82	Communication Center	11/11/2021
Abernethy Memorial UMC	11/12/2021	590946	200.00	Board Of Elections	11/08/2021
Abundant Life Florist and Gifts	11/19/2021	591078	80.25	Health Admin.	11/08/2021
Adult Life Programs Inc	11/12/2021	043502	7649.88	Adult Services	11/03/2021
Advance Auto Parts	11/05/2021	043419	458.55	Garage	10/08/2021
Advance Auto Parts	11/05/2021	043419	458.55	Garage	10/22/2021
Advance Auto Parts	11/19/2021	043697	1419.50	All Organizations for tree rpt	11/08/2021
Advance Auto Parts	11/19/2021	043697	1419.50	All Organizations for tree rpt	11/09/2021
Advance Auto Parts	11/19/2021	043697	1419.50	All Organizations for tree rpt	11/12/2021
Advance Auto Parts	11/19/2021	043697	1419.50	All Organizations for tree rpt	11/15/2021
Advance Auto Parts	11/19/2021	043697	1419.50	All Organizations for tree rpt	11/16/2021
Affordable Moving and Storage LLC	11/12/2021	590947	3300.00	Board Of Elections	11/03/2021

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Aids Leadership Foothills Alliance	11/12/2021	043503	5284.61	Clinical Services	11/03/2021
Airgas USA LLC	11/19/2021	043698	47.04	Newton Detention Center	10/31/2021
Alexander Youth Network	11/12/2021	043504	1907.65	Children's Purchase Services	11/04/2021
Amazon Business	11/05/2021	043420	1263.68	Human Resources	10/22/2021
Amazon Business	11/05/2021	043420	1263.68	Risk Management	10/22/2021
Amazon Business	11/05/2021	043420	1263.68	Law Enforcement & Admin.	10/24/2021
Amazon Business	11/05/2021	043420	1263.68	Records	10/24/2021
Amazon Business	11/05/2021	043420	1263.68	Tax Collector	10/24/2021
Amazon Business	11/05/2021	043420	1263.68	Register Of Deeds	10/25/2021
Amazon Business	11/05/2021	043420	1263.68	Tax Assessor	10/26/2021
Amazon Business	11/05/2021	043420	1263.68	Tax Collector	10/26/2021
Amazon Business	11/05/2021	043420	1263.68	Administration-Main Library	10/28/2021
Amazon Business	11/05/2021	043420	1263.68	Planning & Zoning	10/29/2021
Amazon Business	11/05/2021	043420	1263.68	Law Enforcement & Admin.	10/30/2021
Amazon Business	11/12/2021	043505	26135.48	Administration	10/28/2021
Amazon Business	11/12/2021	043505	26135.48	FamilyNet Administration	10/28/2021
Amazon Business	11/12/2021	043505	26135.48	Post Adoption State Regional G	10/31/2021
Amazon Business	11/12/2021	043505	26135.48	All Organizations for tree rpt	11/02/2021
Amazon Business	11/12/2021	043505	26135.48	Law Enforcement & Admin.	11/02/2021
Amazon Business	11/12/2021	043505	26135.48	Newton Detention Center	11/02/2021
Amazon Business	11/12/2021	043505	26135.48	Tax Assessor	11/03/2021
Amazon Business	11/12/2021	043505	26135.48	Tax Assessor	11/05/2021
Amazon Business	11/12/2021	043505	26135.48	Tax Collector	11/05/2021
Amazon Business	11/19/2021	043699	756.63	Post Adoption State Regional G	11/11/2021
Amazon Business	11/19/2021	043699	756.63	Administration-Main Library	11/12/2021
Amazon Business	11/19/2021	043699	756.63	Planning & Zoning	11/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	11/19/2021	043699	756.63	Purchasing	11/13/2021
Amazon Business	11/24/2021	043803	6455.46	Clinical Services	10/23/2021
Amazon Business	11/24/2021	043803	6455.46	Register Of Deeds	10/23/2021
Amazon Business	11/24/2021	043803	6455.46	Animal Shelter	10/27/2021
Amazon Business	11/24/2021	043803	6455.46	Register Of Deeds	11/10/2021
Amazon Business	11/24/2021	043803	6455.46	Administration	11/11/2021
Amazon Business	11/24/2021	043803	6455.46	Law Enforcement & Admin.	11/14/2021
Amazon Business	11/24/2021	043803	6455.46	Records	11/14/2021
Amazon Business	11/24/2021	043803	6455.46	Register Of Deeds	11/14/2021
American Income Life Insurance Co	11/12/2021	590948	22.50	Cooperative Extension Services	10/23/2021
Anderson, Carol	11/12/2021	043506	699.00	Children's Purchase Services	11/04/2021
Apparel Authority LLC	11/12/2021	043507	82.25	Nutrition	10/13/2021
Aramark Correctional Service LLC	11/12/2021	043508	55918.88	Prisoner Food Svc.	10/27/2021
Aspire Youth & Family Inc	11/24/2021	043804	10247.00	Other Government Cost	11/19/2021
Atco International	11/12/2021	590949	212.27	Garage	11/04/2021
Atlas Pharmaceuticals, LLC	11/24/2021	591243	62.75	Animal Shelter	11/15/2021
Avila, Jose & Tanesha	11/12/2021	043509	508.00	Children's Purchase Services	11/04/2021

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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
B & M Promotional Products	11/12/2021	043510	1686.86	Administration	11/03/2021
B & M Promotional Products	11/12/2021	043510	1686.86	All Organizations for tree rpt	11/03/2021
Baker & Taylor	11/05/2021	043422	1669.41	Pop-up Library	10/21/2021
Baker & Taylor	11/05/2021	043422	1669.41	St. Stephens Branch	10/22/2021
Baker & Taylor	11/05/2021	043422	1669.41	Administration-Main Library	10/25/2021
Baker & Taylor	11/12/2021	043511	5453.69	Claremont Branch Library	10/26/2021
Baker & Taylor	11/12/2021	043511	5453.69	Sherrills Ford Branch	10/26/2021
Baker & Taylor	11/12/2021	043511	5453.69	Sherrills Ford Branch	10/28/2021
Baker & Taylor	11/12/2021	043511	5453.69	Southwest Branch Library	10/28/2021
Baker & Taylor	11/12/2021	043511	5453.69	Conover Branch Library	10/29/2021
Baker & Taylor	11/12/2021	043511	5453.69	Maiden Branch	11/01/2021
Baker & Taylor	11/12/2021	043511	5453.69	Administration-Main Library	11/02/2021
Baker & Taylor	11/12/2021	043511	5453.69	St. Stephens Branch	11/02/2021
Baker & Taylor	11/12/2021	043511	5453.69	Administration-Main Library	11/05/2021
Baker & Taylor	11/19/2021	043701	28.71	Conover Branch Library	11/10/2021
Baker & Taylor	11/19/2021	043701	28.71	Pop-up Library	11/10/2021
Barium Springs Home for Children	11/12/2021	043512	1340.00	Children's Purchase Services	11/04/2021
Barlow, Wesley and Jennifer	11/12/2021	590951	107.26	Children's Purchase Services	11/04/2021
Barrier, Brooklyn	11/12/2021	043513	704.00	Children's Purchase Services	11/04/2021
Barringer, Nellie A	11/05/2021	590860	87.23	Emergency Medical Svcs.	11/03/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bartlett, Grigsby, Boan & Assoc OD PLLC	11/24/2021	591244	230.00	School Nurse Initiative	11/03/2021
Bates, P Kenneth Dr	11/05/2021	043423	658.00	Clinical Services	11/01/2021
Beaver, Rita S	11/05/2021	043424	35.00	Planning & Zoning	10/26/2021
Bedzinski, Tomasz and Anna	11/12/2021	590952	15.32	Children's Purchase Services	11/04/2021
Belson Outdoors LLC	11/19/2021	043703	626.81	County Parks	11/02/2021
Benfield Sanitation Service	11/12/2021	043514	204.90	Cooperative Extension Services	11/01/2021
Benfield Sanitation Service	11/12/2021	043514	204.90	Law Enforcement & Admin.	11/01/2021
Bethel Methodist Church	11/12/2021	590953	200.00	Board Of Elections	11/08/2021
Bingham ARS Inc	11/12/2021	043515	1300.00	Finance Department	11/05/2021
Black Mountain Home for Children	11/12/2021	590954	15010.00	Children's Purchase Services	11/04/2021
Black's Tire Service Inc	11/19/2021	043704	16934.64	All Organizations for tree rpt	10/29/2021
Black's Tire Service Inc	11/19/2021	043704	16934.64	Garage	10/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Blue Cross Blue Shield	11/05/2021	590861	40.00	Clinical Services	10/26/2021
Blue Cross Blue Shield	11/05/2021	590862	40.00	Clinical Services	10/26/2021
Blue Cross Blue Shield	11/05/2021	590863	518.38	Emergency Medical Svcs.	11/03/2021
Blue Cross Blue Shield	11/19/2021	591082	40.00	Clinical Services	11/01/2021
Blue Cross Blue Shield	11/19/2021	591083	40.00	Clinical Services	10/22/2021
Blue Cross Blue Shield	11/19/2021	591084	40.00	Clinical Services	10/29/2021
Blue Cross Blue Shield	11/19/2021	591085	40.00	Clinical Services	10/22/2021
Bobcat of Asheville	11/12/2021	043516	3445.01	County Parks	10/28/2021
Borders Construction, Gary Borders	11/12/2021	590955	830.00	Environmental Health	10/29/2021
Bound Tree Medical LLC	11/05/2021	043428	6242.57	Emergency Medical Svcs.	10/21/2021
Bound Tree Medical LLC	11/05/2021	043428	6242.57	Emergency Medical Svcs.	10/25/2021
Bound Tree Medical LLC	11/12/2021	043517	6728.36	Emergency Medical Svcs.	10/22/2021
Bound Tree Medical LLC	11/12/2021	043517	6728.36	Emergency Medical Svcs.	10/27/2021
Bound Tree Medical LLC	11/12/2021	043517	6728.36	Emergency Medical Svcs.	10/29/2021
Boyce, Sharon	11/19/2021	043706	598.00	All Organizations for tree rpt	11/15/2021
Brown Oil Company	11/12/2021	590956	633.28	Work First	10/26/2021
Brown Oil Company	11/19/2021	591087	622.74	Work First	11/01/2021
Brown Oil Company	11/24/2021	591245	888.10	Work First	11/15/2021
Brown, Jason & Melanie	11/12/2021	043518	1013.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bruce P. Carlton, DVM	11/19/2021	043707	35.00	Health Admin.	11/08/2021
Bumgarner Oil Company Inc	11/05/2021	043429	1390.56	Work First	10/19/2021
Bumgarner Oil Company Inc	11/12/2021	043519	2530.76	Work First	10/25/2021
Bumgarner Oil Company Inc	11/12/2021	043519	2530.76	Work First	10/28/2021
Bumgarner Oil Company Inc	11/19/2021	043708	44256.00	All Organizations for tree rpt	10/17/2021
Bumgarner Oil Company Inc	11/19/2021	043708	44256.00	Work First	10/28/2021
Bumgarner Oil Company Inc	11/19/2021	043708	44256.00	Work First	11/01/2021
Bumgarner Oil Company Inc	11/19/2021	043708	44256.00	Work First	11/04/2021
Bumgarner Oil Company Inc	11/19/2021	043708	44256.00	All Organizations for tree rpt	11/05/2021
Bumgarner Oil Company Inc	11/24/2021	043806	2504.89	Work First	11/08/2021
Burke Occupational Health LLP	11/12/2021	590957	50.00	General Assistance	10/29/2021
Burkhardt, Angelitte and Hans	11/12/2021	043520	505.00	Children's Purchase Services	11/04/2021
Burris, Carson & Elva	11/12/2021	043521	1213.00	Children's Purchase Services	11/04/2021
C W Williams	11/12/2021	590958	5188.90	Garage	10/27/2021
CDW-Government	11/05/2021	043430	3690.47	Information Technology Center	10/29/2021
CDW-Government	11/12/2021	043522	249.35	Information Technology Center	11/05/2021
CDW-Government	11/19/2021	043709	1257.89	Administration	09/28/2021
CED Inc - Hickory	11/05/2021	043431	461.90	Justice Building	10/08/2021
CED Inc - Hickory	11/05/2021	043431	461.90	Library Buildings	10/20/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CED Inc - Hickory	11/05/2021	043431	461.90	Social Services Buildings	10/28/2021
CED Inc - Hickory	11/19/2021	043710	642.00	Justice Building	11/09/2021
CSRA	11/19/2021	591091	101.76	Emergency Medical Svcs.	11/10/2021
CVCC Foundation Inc	11/05/2021	043432	108333.33	Schools Current Expense	11/01/2021
Caldwell, Angel	11/12/2021	043523	704.00	Children's Purchase Services	11/04/2021
Campbell, Phillip	11/19/2021	591092	300.00	Environmental Health	11/08/2021
Canrobert, Mary S	11/19/2021	043711	35.00	Administration-Main Library	11/09/2021
Capital Electric	11/05/2021	590868	52.10	General Maintenance	07/19/2021
Capital Electric	11/05/2021	590868	52.10	Library Buildings	10/06/2021
Capital Electric	11/05/2021	590868	52.10	General Buildings	10/25/2021
Capital Electric	11/05/2021	590868	52.10	Leased Buildings	10/28/2021
Capital Electric	11/19/2021	591093	583.42	Library Buildings	11/09/2021
Capital Electric	11/19/2021	591093	583.42	General Buildings	11/15/2021
Cardinal Health 110 Inc	11/05/2021	590869	212.18	Clinical Services	10/27/2021
Carolina Office Equipment Co	11/19/2021	043712	384.13	Clinical Services	11/01/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carolina Surgery & Cancer Center	11/12/2021	043524	265.00	Clinical Services	10/22/2021
Carolina Therapeutic Services	11/12/2021	043525	1971.00	Children's Purchase Services	11/04/2021
Carrier Enterprise LLC	11/05/2021	590870	74.21	General Buildings	10/27/2021
Carrier Enterprise LLC	11/05/2021	590870	74.21	Justice Building	10/27/2021
Carrier Enterprise LLC	11/19/2021	591095	55.21	General Maintenance	11/16/2021
Carrol, Summer	11/24/2021	591246	35.00	Administration	11/16/2021
Carter, Kelly N	11/05/2021	043433	1200.00	Other Human Resources	10/01/2021
Carter, Kelly N	11/05/2021	043433	1200.00	Other Human Resources	11/01/2021
Casey, Jessica	11/12/2021	590962	200.00	Children's Purchase Services	11/04/2021
Catawba Baptist Church	11/12/2021	590963	200.00	Board Of Elections	11/08/2021
Catawba County Chamber of Commerce	11/12/2021	590964	225.00	Board Of Commissioners	09/15/2021
Catawba County Chamber of Commerce	11/12/2021	590964	225.00	County Manager	09/15/2021
Catawba County Clerk of Court	11/12/2021	590969	200.00	Local Code Compliance	11/03/2021
Catawba County Clerk of Court	11/19/2021	591096	3570.00	Child Support	11/11/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County DSS Petty Cash	11/05/2021	590871	200.00	CPS Investigations	10/27/2021
Catawba County DSS Petty Cash	11/12/2021	590971	14.31	CPS Investigations	11/03/2021
Catawba County DSS Petty Cash	11/19/2021	591097	45.00	CPS Investigations	11/10/2021
Catawba County Dept of Social Services	11/19/2021	591098	209.00	All Organizations for tree rpt	11/15/2021
Catawba County Manager's Petty Cash	11/12/2021	590972	102.25	Environmental Health	11/04/2021
Catawba County PH - Petty Cash	11/24/2021	591247	14.96	Health Admin.	11/17/2021
Catawba County Schools	11/05/2021	043434	2496621.97	Schools Current Expense	11/01/2021
Catawba County Schools	11/05/2021	043434	2496621.97	Teen Up/HEART	11/01/2021
Catawba Pediatric Associates PA	11/05/2021	905108	3450.00	Clinical Services	11/01/2021
Catawba Rescue Squad Inc	11/05/2021	043435	250.00	Emergency Medical Svcs.	11/02/2021
Catawba Valley Archives Inc	11/12/2021	043529	815.42	Clinical Services	11/01/2021
Catawba Valley Archives Inc	11/12/2021	043529	815.42	Dental Health	11/01/2021
Catawba Valley Archives Inc	11/12/2021	043529	815.42	Environmental Health	11/01/2021
Catawba Valley Archives Inc	11/12/2021	043529	815.42	Health Admin.	11/01/2021
Catawba Valley Archives Inc	11/12/2021	043529	815.42	School Nurse Initiative	11/01/2021
Catawba Valley Behavioral Healthcare	11/24/2021	043808	19343.17	Other Public Safety	11/17/2021

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Catawba Valley Community College	11/05/2021	043436	403555.00	County Parks	10/21/2021
Catawba Valley Community College	11/05/2021	043436	403555.00	Schools Current Expense	11/01/2021
Catawba Valley Medical Center	11/05/2021	590872	9200.58	Maternal Health	11/01/2021
Catawba Valley Medical Center	11/19/2021	591099	52.00	Clinical Services	11/06/2021
Catawba Valley Medical Center	11/19/2021	591100	380.00	Risk Management	11/03/2021
Catawba Valley Medical Group Inc	11/24/2021	591250	28760.82	Recruitment	11/17/2021
Catawba Valley Medical Group Inc	11/24/2021	591250	28760.82	Risk Management	11/17/2021
Catawba Women's Center	11/05/2021	043437	550.00	Clinical Services	11/01/2021
Cavanaugh, Brian and Lesia	11/12/2021	590974	177.00	All Organizations for tree rpt	11/04/2021
Caycedo, Rick and Jessica Ledden	11/12/2021	043532	505.00	Children's Purchase Services	11/04/2021
CenturyLink	11/05/2021	043438	2297.07	County Parks	10/16/2021
CenturyLink	11/05/2021	043438	2297.07	Administration	10/19/2021
CenturyLink	11/12/2021	043533	472.40	County Parks	11/01/2021
CenturyLink	11/19/2021	043716	479.18	Administration	11/01/2021
CenturyLink	11/19/2021	043716	479.18	General Maintenance	11/01/2021
CenturyLink	11/19/2021	043716	479.18	Administration	11/04/2021
CenturyLink	11/19/2021	043716	479.18	Sherrills Ford Branch	11/07/2021
CenturyLink	11/24/2021	043810	141.22	Southwest Branch Library	11/10/2021
Charlotte Business Journal	11/24/2021	591251	1250.00	County Manager	09/17/2021

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Charm-Tex Inc	11/12/2021	043535	449.70	Newton Detention Center	08/26/2021
Charm-Tex Inc	11/19/2021	043717	3983.40	Newton Detention Center	10/06/2021
Charm-Tex Inc	11/19/2021	043717	3983.40	Newton Detention Center	10/23/2021
Charm-Tex Inc	11/19/2021	043717	3983.40	Newton Detention Center	11/02/2021
Charm-Tex Inc	11/19/2021	043717	3983.40	Newton Detention Center	11/03/2021
Charm-Tex Inc	11/19/2021	043717	3983.40	Newton Detention Center	11/05/2021
Charm-Tex Inc	11/24/2021	043811	1038.00	Newton Detention Center	11/12/2021
Charter Communications	11/05/2021	590873	174.11	Administration	10/24/2021
Charter Communications	11/12/2021	590975	516.86	Information Technology Center	10/26/2021
Charter Communications	11/19/2021	591101	508.97	Administration	11/01/2021
Charter Communications	11/19/2021	591101	508.97	Administration	11/03/2021
Charter Communications	11/19/2021	591101	508.97	Administration	11/08/2021
Chester, Alejandro	11/12/2021	043536	704.00	Children's Purchase Services	11/04/2021
Childers, Tracey	11/12/2021	043537	1162.00	Children's Purchase Services	11/04/2021
Children's Home Society of NC	11/12/2021	043538	17007.34	Children's Purchase Services	11/04/2021
Choice Translating Inc	11/19/2021	043718	210.60	Wic	11/08/2021
Christ United Baptist Church	11/12/2021	590976	200.00	Board Of Elections	11/08/2021
Christopher, Erika	11/12/2021	590977	704.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cintas Corporation No.2	11/12/2021	043539	1317.02	Garage	10/07/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	General Maintenance	10/07/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	Garage	10/14/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	General Maintenance	10/14/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	Garage	10/21/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	General Maintenance	10/21/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	Garage	10/28/2021
Cintas Corporation No.2	11/12/2021	043539	1317.02	General Maintenance	10/28/2021
Cintas Corporation No.2	11/19/2021	043719	857.25	Garage	11/04/2021
Cintas Corporation No.2	11/19/2021	043719	857.25	General Maintenance	11/04/2021
Cintas Corporation No.2	11/19/2021	043719	857.25	Garage	11/11/2021
Cintas Corporation No.2	11/19/2021	043719	857.25	General Maintenance	11/11/2021
Civil Air Patrol	11/05/2021	590874	33.75	Other Public Safety	07/06/2021
Civil Air Patrol	11/12/2021	590978	33.75	Other Public Safety	11/04/2021
Clark & Clark PA Attorneys at Law	11/05/2021	043440	770.00	Children's Purchase Services	10/27/2021
Classic Touch Auto Wash Inc	11/12/2021	043541	80.25	Building Inspection	11/01/2021
Classic Touch Auto Wash Inc	11/12/2021	043541	80.25	Local Code Compliance	11/01/2021
Classic Touch Auto Wash Inc	11/19/2021	043721	64.20	Administration	11/01/2021
Clay, Wilson, & Associates	11/12/2021	043542	16566.56	Other Public Safety	11/04/2021
Cliff's Plumbing & Drains Inc	11/19/2021	591102	2255.00	Justice Building	10/24/2021

# Catawba County Check Register

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Coffey, Josh and Valerie	11/12/2021	043543	508.00	Children's Purchase Services	11/04/2021
Cognitive Connection Corporation	11/24/2021	043812	5893.00	Other Government Cost	11/19/2021
Coley, Tamara	11/24/2021	591253	35.00	Tax Assessor	11/17/2021
Collins, Kelly & Roy	11/12/2021	043544	508.00	Children's Purchase Services	11/04/2021
Colonna, Richard A	11/05/2021	590875	159.98	Emergency Medical Svcs.	11/03/2021
Conflict Resolution Center, The	11/24/2021	043813	7083.00	Other Government Cost	11/19/2021
Conover Construction & Roofing Inc	11/19/2021	591105	473.27	Social Services Buildings	11/10/2021
Conover Veterinary Hospital LLC	11/05/2021	590876	620.00	Animal Shelter	10/27/2021
Conover Veterinary Hospital LLC	11/05/2021	590876	620.00	Animal Shelter	10/28/2021
Conover Veterinary Hospital LLC	11/12/2021	590979	96.16	Animal Shelter	09/09/2020
Conover Veterinary Hospital LLC	11/12/2021	590979	96.16	Animal Shelter	05/28/2021
Conover Veterinary Hospital LLC	11/12/2021	590979	96.16	Animal Shelter	11/04/2021
Conover Veterinary Hospital LLC	11/19/2021	591106	211.37	Animal Shelter	11/10/2021
Conover Veterinary Hospital LLC	11/24/2021	591254	299.61	Animal Shelter	11/12/2021
Conover Veterinary Hospital LLC	11/24/2021	591254	299.61	Animal Shelter	11/18/2021
Conover, City of	11/05/2021	590877	83.92	Administration	11/01/2021
Conover, City of	11/05/2021	590877	83.92	Emergency Medical Svcs.	11/01/2021

# Catawba County Check Register

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conterra Networks	11/12/2021	043545	331.49	Communication Center	11/01/2021
Conterra Networks	11/19/2021	043723	642.00	Lake Norman Area Patrol	11/01/2021
Convergint Technologies LLC	11/19/2021	043724	1311.60	Newton Detention Center	10/18/2021
Cook's Correctional	11/12/2021	043546	1069.96	Prisoner Food Svc.	10/28/2021
Cornette, Jeffrey & Brittany	11/12/2021	590981	505.00	Children's Purchase Services	11/04/2021
Corvus of Charlotte LLC	11/12/2021	043547	5248.50	Justice Building	10/01/2021
Corvus of Charlotte LLC	11/12/2021	043547	5248.50	County Parks	10/28/2021
Corvus of Charlotte LLC	11/19/2021	043726	8126.67	Justice Building	11/01/2021
Corvus of Charlotte LLC	11/19/2021	043726	8126.67	Leased Buildings	11/01/2021
Corvus of Charlotte LLC	11/19/2021	043726	8126.67	Library Buildings	11/01/2021
Costin, Gloria L	11/19/2021	043727	35.00	Health Admin.	11/08/2021
Covetrus Pharmacy Services, LLC	11/05/2021	590878	151.20	Animal Shelter	10/29/2021
Covid19 HRSA Uninsured Test/Treat Fund	11/05/2021	590879	40.00	Clinical Services	10/26/2021
Covid19 HRSA Uninsured Test/Treat Fund	11/19/2021	591109	40.00	Clinical Services	11/09/2021
Covington, Cabreia	11/12/2021	590982	704.00	Children's Purchase Services	11/04/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Creative Helping Hands LLC	11/12/2021	043548	500.00	Children's Purchase Services	11/04/2021
Crisel, Robert	11/12/2021	043549	704.00	Children's Purchase Services	11/04/2021
Crossnore Communities for Children	11/12/2021	043550	35710.48	Children's Purchase Services	11/04/2021
Crouch, Leroy	11/05/2021	590880	76.31	Emergency Medical Svcs.	11/03/2021
CuraScript SD	11/12/2021	590983	3128.16	Clinical Services	10/28/2021
Curcio, Christine	11/05/2021	590881	35.00	Planning & Zoning	10/25/2021
CureMD.com Inc	11/05/2021	043441	948.00	Clinical Services	05/14/2021
CureMD.com Inc	11/05/2021	043441	948.00	Clinical Services	06/10/2021
Curtis Bay Medical Waste Services of	11/19/2021	043728	154.72	Clinical Services	10/31/2021
Curtis Bay Medical Waste Services of	11/19/2021	043728	154.72	Dental Health	10/31/2021
Curtis Bay Medical Waste Services of	11/19/2021	043728	154.72	Laboratory	10/31/2021
Curtis Bay Medical Waste Services of	11/19/2021	043728	154.72	Maternal Health	10/31/2021
Curtis Bay Medical Waste Services of	11/19/2021	043728	154.72	Wic	10/31/2021
Custom Data Processing Inc	11/12/2021	043551	869.40	Environmental Health	10/31/2021
D&S Lawn Care Services	11/19/2021	043729	610.00	Justice Building	11/01/2021



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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	11/19/2021	043729	610.00	Leased Buildings	11/01/2021
D&S Lawn Care Services	11/19/2021	043729	610.00	Social Services Buildings	11/01/2021
Dale Earnhardt Chevrolet	11/05/2021	043442	2010.82	Garage	10/27/2021
Dale Earnhardt Chevrolet	11/19/2021	043730	3872.42	Garage	11/03/2021
Davidson County Sheriff	11/19/2021	591112	30.00	Child Support	11/08/2021
Davis, Amber Lee	11/12/2021	043552	704.00	Children's Purchase Services	11/04/2021
Davis, Robert & Christina	11/12/2021	590984	505.00	Children's Purchase Services	11/04/2021
Day One Communications Inc	11/19/2021	043731	260.00	Information Technology Center	11/11/2021
Deacon Foodservice Solutions LLC	11/19/2021	043732	4935.00	Newton Detention Center	10/25/2021
Deacon Foodservice Solutions LLC	11/24/2021	043814	33526.01	Law Enforcement & Admin.	07/31/2021
Deal, Chad and Sherry	11/12/2021	043553	1139.00	Children's Purchase Services	11/04/2021
Deese Painting Service	11/05/2021	043443	1825.00	Health Admin.	10/26/2021
Dellinger, Ray G and Deborah A	11/12/2021	043554	77.00	All Organizations for tree rpt	11/04/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Delvechio, Richard and Kathryn	11/12/2021	043555	1335.00	Children's Purchase Services	11/04/2021
Denver Animal Emergency PLLC	11/24/2021	043816	739.48	Animal Shelter	11/15/2021
Department of Veterans Affairs Financial	11/05/2021	590882	1196.19	Emergency Medical Svcs.	11/03/2021
Dollar, John Hamilton	11/19/2021	591113	50.00	Health Admin.	11/08/2021
Dooley, Andraeia Driann	11/12/2021	590985	103.12	Community Services BG	11/08/2021
Dooley, Andraeia Driann	11/24/2021	591255	212.02	Community Services BG	11/22/2021
Dowd, Eric and Carly	11/12/2021	043556	1139.00	Children's Purchase Services	11/04/2021
Duke Energy - Agency	11/05/2021	590883	6013.71	Work First	10/21/2021
Duke Energy - Agency	11/05/2021	590883	6013.71	Work First	10/25/2021
Duke Energy - Agency	11/05/2021	590883	6013.71	Work First	10/26/2021
Duke Energy - Agency	11/12/2021	590986	7641.70	Work First	10/27/2021
Duke Energy - Agency	11/12/2021	590986	7641.70	Work First	11/01/2021
Duke Energy - Agency	11/12/2021	590986	7641.70	Work First	11/04/2021
Duke Energy - Agency	11/19/2021	591114	6255.63	Work First	11/08/2021
Duke Energy - Agency	11/19/2021	591114	6255.63	Work First	11/09/2021
Duke Energy - Agency	11/19/2021	591114	6255.63	Work First	11/10/2021
Duke Energy - Agency	11/24/2021	591256	8378.91	Work First	11/15/2021
Duke Energy - Agency	11/24/2021	591256	8378.91	Work First	11/17/2021
Duke Energy - Agency	11/24/2021	591256	8378.91	Work First	11/18/2021

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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	11/05/2021	590884	2205.30	Animal Shelter	10/14/2021
Duke Energy Payment Processing	11/05/2021	590884	2205.30	Emergency Medical Svcs.	10/19/2021
Duke Energy Payment Processing	11/05/2021	590884	2205.30	Sherrills Ford Branch	10/20/2021
Duke Energy Payment Processing	11/05/2021	590884	2205.30	County Parks	10/22/2021
Duke Energy Payment Processing	11/05/2021	590884	2205.30	Southwest Branch Library	10/28/2021
Duke Energy Payment Processing	11/12/2021	590987	1927.21	County Parks	10/29/2021
Duke Energy Payment Processing	11/12/2021	590987	1927.21	Emergency Medical Svcs.	10/29/2021
Duke Energy Payment Processing	11/12/2021	590987	1927.21	Emergency Medical Svcs.	11/01/2021
Duke Energy Payment Processing	11/12/2021	590987	1927.21	St. Stephens Branch	11/01/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Administration	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Care Coordination for Children	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Clinical Services	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Dental Health	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	FamilyNet Administration	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Health Admin.	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Maternal Health	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	School Nurse Initiative	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Wic	11/08/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Emergency Medical Svcs.	11/10/2021
Duke Energy Payment Processing	11/19/2021	591115	11326.85	Cooperative Extension Services	11/12/2021
Duke Energy Payment Processing	11/24/2021	591257	4914.06	Administration	11/08/2021
Duke Energy Payment Processing	11/24/2021	591257	4914.06	FamilyNet Administration	11/08/2021
Duke Energy Payment Processing	11/24/2021	591257	4914.06	Administration	11/12/2021
Duke Energy Payment Processing	11/24/2021	591257	4914.06	Leased Buildings	11/15/2021
Duke Energy Payment Processing	11/24/2021	591257	4914.06	Administration	11/18/2021
Duke Energy Payment Processing	11/24/2021	591257	4914.06	FamilyNet Administration	11/18/2021
ECCCM	11/12/2021	043557	25183.00	Work First	11/03/2021
EMS Management & Consultants Inc	11/12/2021	043558	16252.23	Emergency Medical Svcs.	10/31/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EPlus Group Inc	11/12/2021	043559	798.50	Register Of Deeds	09/15/2021
Eades, Robert Oren	11/05/2021	043445	35.00	Planning & Zoning	10/25/2021
Election Systems & Software LLC	11/12/2021	043560	8802.07	Board Of Elections	11/02/2021
Eliada Homes Inc	11/12/2021	043561	4268.10	Children's Purchase Services	11/04/2021
Emblem Authority, The	11/19/2021	591119	1776.20	Newton Detention Center	11/04/2021
Employee Engagement Committee	11/12/2021	590988	500.00	Other Government Cost	11/08/2021
EnergyUnited	11/05/2021	590887	278.45	Work First	10/25/2021
EnergyUnited	11/05/2021	590887	278.45	Communication Center	10/28/2021
EnergyUnited	11/12/2021	590989	579.68	Emergency Medical Svcs.	10/28/2021
EnergyUnited	11/12/2021	590989	579.68	Work First	11/01/2021
EnergyUnited	11/12/2021	590989	579.68	Work First	11/03/2021
Engle, Destiny	11/12/2021	043562	704.00	Children's Purchase Services	11/04/2021
Enterprise Leasing Company - SE LLC	11/12/2021	590990	203.68	CPS Investigations	10/31/2021
Estes, Walter & Dorothea	11/12/2021	043563	508.00	Children's Purchase Services	11/04/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Express Business Systems Inc	11/12/2021	043564	5462.07	Purchasing	11/03/2021
Express Business Systems Inc	11/19/2021	043733	5137.35	Administration	11/03/2021
Extra Touch Cleaning Inc	11/12/2021	043565	295.00	Dental Health	11/01/2021
Extra Touch Cleaning Inc	11/19/2021	043734	7123.33	Administration	11/15/2021
Extra Touch Cleaning Inc	11/19/2021	043734	7123.33	FamilyNet Administration	11/15/2021
Extra Touch Cleaning Inc	11/19/2021	043734	7123.33	Nutrition	11/15/2021
Faith Evangelical Lutheran Church	11/12/2021	590991	200.00	Board Of Elections	11/08/2021
Families First Support Services LLC	11/12/2021	043566	2670.00	Children's Purchase Services	11/04/2021
Family Centered Treatment Foundation Inc	11/24/2021	043817	2976.00	Other Government Cost	11/19/2021
Family Guidance Center	11/24/2021	043818	2514.00	Other Government Cost	11/19/2021
Farm Bureau	11/19/2021	591121	75.00	Cooperative Extension Services	10/07/2021
FedEx	11/24/2021	591258	74.60	Tax Collector	10/12/2021
Fields, Derrika	11/12/2021	043567	704.00	Children's Purchase Services	11/04/2021
Fink, Devon	11/12/2021	043568	704.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
First Baptist Church	11/12/2021	590992	200.00	Board Of Elections	11/08/2021
First Citizens Bank & Trust Company	11/24/2021	591259	943.97	Finance Department	11/15/2021
Fisher Healthcare	11/12/2021	590993	79.77	Laboratory	10/13/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Lake Norman Area Patrol	10/22/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Law Enforcement & Admin.	10/22/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Narcotics	10/22/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Records	10/22/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Tax Assessor	10/26/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Tax Collector	10/26/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Administration-Main Library	11/02/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Board Of Commissioners	11/02/2021
Forms & Supply Inc	11/05/2021	043446	1.83	County Manager	11/02/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Emergency Services Admin.	11/02/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Law Enforcement & Admin.	11/02/2021
Forms & Supply Inc	11/05/2021	043446	1.83	Legal	11/02/2021
Forms & Supply Inc	11/12/2021	043569	609.16	County Manager	05/20/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Environmental Health	06/18/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Newton Detention Center	10/01/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Newton Detention Center	10/07/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Administration	10/28/2021
Forms & Supply Inc	11/12/2021	043569	609.16	FamilyNet Administration	10/28/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Detectives	11/02/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Purchasing	11/02/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Tax Collector	11/02/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Law Enforcement & Admin.	11/04/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Newton Detention Center	11/04/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	11/12/2021	043569	609.16	Records	11/04/2021
Forms & Supply Inc	11/12/2021	043569	609.16	Administration-Main Library	11/05/2021
Forms & Supply Inc	11/19/2021	043735	57.99	Purchasing	11/10/2021
Forsyth County Sheriff's Office	11/19/2021	591123	30.00	Child Support	11/15/2021
Fulbright Pest Control Inc	11/05/2021	043447	370.00	Justice Building	10/29/2021
Gardin, Jerry W	11/19/2021	591128	90.00	Clinical Services	11/12/2021
Garnes, James and Tiffany	11/12/2021	043570	1403.00	Children's Purchase Services	11/04/2021
Geitner, Clement	11/24/2021	591260	35.00	Tax Assessor	11/17/2021
George, Rickey and Lori	11/12/2021	043571	805.00	Children's Purchase Services	11/04/2021
Gilbert, Jackson and Karen	11/12/2021	043572	631.00	Children's Purchase Services	11/04/2021
Goans, Eric N	11/05/2021	043449	35.00	Planning & Zoning	10/25/2021
Goossens, Aaron & Telisha	11/12/2021	043573	505.00	Children's Purchase Services	11/04/2021
Govolution LLC	11/19/2021	043736	89.00	Environmental Health	11/03/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Grace Reformed United Church	11/12/2021	590994	200.00	Board Of Elections	11/08/2021
Grainger	11/05/2021	043450	145.89	Justice Building	10/27/2021
Grainger	11/12/2021	043575	438.86	Emergency Services Admin.	11/01/2021
Grainger	11/19/2021	043737	90.95	Justice Building	11/05/2021
Green's Commercial Cleaning Inc	11/19/2021	043739	422.00	Library Buildings	11/01/2021
Gregory, Nicholas	11/12/2021	590995	704.00	Children's Purchase Services	11/04/2021
Griffith's Inc	11/12/2021	043577	976.49	Law Enforcement & Admin.	11/02/2021
Griffith's Inc	11/19/2021	043740	976.49	Law Enforcement & Admin.	11/08/2021
Griffith's Inc	11/24/2021	043819	788.38	Law Enforcement & Admin.	11/15/2021
Guinn, Cory and Jillian	11/12/2021	043578	505.00	Children's Purchase Services	11/04/2021
H & A Carpet of Hickory Inc	11/19/2021	591129	3250.00	Justice Building	11/05/2021
H & W Drug Company	11/05/2021	043452	1422.91	Newton Detention Center	10/05/2021
Hamilton-Brandon, Luredean Gale	11/19/2021	591136	35.00	Health Admin.	11/08/2021
Hargrove, Christasia Nicole	11/19/2021	043741	169.12	Community Services BG	11/16/2021



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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	11/05/2021	043453	1246.40	Newton Detention Center	10/23/2021
Harrison's Workwear	11/05/2021	043453	1246.40	County Parks	10/26/2021
Harrison's Workwear	11/05/2021	043453	1246.40	Newton Detention Center	10/26/2021
Harrison's Workwear	11/12/2021	043579	7827.97	Emergency Medical Svcs.	10/31/2021
Harrison's Workwear	11/12/2021	043579	7827.97	Newton Detention Center	11/04/2021
Harrison's Workwear	11/12/2021	043579	7827.97	Newton Detention Center	11/05/2021
Harrison's Workwear	11/19/2021	043742	1081.56	Newton Detention Center	10/14/2021
Harrison's Workwear	11/19/2021	043742	1081.56	County Parks	10/19/2021
Harrison's Workwear	11/19/2021	043742	1081.56	Newton Detention Center	11/09/2021
Harrison's Workwear	11/19/2021	043742	1081.56	Newton Detention Center	11/11/2021
Harrison's Workwear	11/19/2021	043742	1081.56	Newton Detention Center	11/12/2021
Harrison's Workwear	11/24/2021	043820	267.50	Newton Detention Center	11/15/2021
Harrison, Aja	11/19/2021	591137	22.00	Clinical Services	11/09/2021
Hart Industrial Clinic-DLP	11/19/2021	591138	120.00	General Assistance	11/02/2021
Hav-A-Cup / Quality Water Service	11/05/2021	043454	149.35	Detectives	10/25/2021
Hav-A-Cup / Quality Water Service	11/05/2021	043454	149.35	Law Enforcement & Admin.	10/25/2021
Hav-A-Cup / Quality Water Service	11/12/2021	043580	105.72	Law Enforcement & Admin.	10/25/2021
Hav-A-Cup / Quality Water Service	11/12/2021	043580	105.72	Law Enforcement & Admin.	10/31/2021
Hav-A-Cup / Quality Water Service	11/19/2021	043743	139.24	Detectives	11/11/2021
Hav-A-Cup / Quality Water Service	11/19/2021	043743	139.24	Law Enforcement & Admin.	11/11/2021
Hav-A-Cup / Quality Water Service	11/19/2021	043743	139.24	Cooperative Extension Services	11/16/2021
Hav-A-Cup / Quality Water Service	11/24/2021	043821	9.54	Detectives	11/16/2021
Hawksridge Farms	11/12/2021	590999	467.78	General Maintenance	11/03/2021

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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Healthgram Inc	11/19/2021	591139	35.50	Clinical Services	11/09/2021
Hefner, Gail	11/19/2021	043744	735.28	Adult Social Work	11/10/2021
Heidi's Uniforms of Hickory	11/19/2021	591140	684.65	Animal Shelter	10/12/2021
Heidi's Uniforms of Hickory	11/19/2021	591140	684.65	Animal Shelter	10/13/2021
Heidi's Uniforms of Hickory	11/19/2021	591140	684.65	Animal Shelter	10/15/2021
Helstrom, Carl and Silvia	11/19/2021	043745	25.00	Children's Purchase Services	11/11/2021
Henry Schein Inc	11/05/2021	905110	341.97	School Nurse Initiative	09/22/2021
Henry Schein Inc	11/12/2021	905113	76.13	Clinical Services	11/03/2021
Henry Schein Inc	11/19/2021	905116	784.38	Laboratory	11/01/2021
Henry Schein Inc	11/19/2021	905116	784.38	Clinical Services	11/05/2021
Henry Schein Inc	11/19/2021	905116	784.38	School Nurse Initiative	11/08/2021
Hickory Baseball Inc	11/12/2021	043581	5000.00	County Manager	11/02/2021
Hickory Extended Stay	11/12/2021	591001	270.02	General Assistance	11/09/2021
Hickory Public Schools - Current	11/05/2021	043456	600981.50	Schools Current Expense	11/01/2021
Hickory, City of	11/05/2021	590891	4442.37	County Parks	10/14/2021
Hickory, City of	11/05/2021	590891	4442.37	Care Coordination for Children	10/21/2021
Hickory, City of	11/05/2021	590891	4442.37	Clinical Services	10/21/2021

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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	11/05/2021	590891	4442.37	Dental Health	10/21/2021
Hickory, City of	11/05/2021	590891	4442.37	Health Admin.	10/21/2021
Hickory, City of	11/05/2021	590891	4442.37	Maternal Health	10/21/2021
Hickory, City of	11/05/2021	590891	4442.37	School Nurse Initiative	10/21/2021
Hickory, City of	11/05/2021	590891	4442.37	Wic	10/21/2021
Hickory, City of	11/12/2021	591003	122.69	Emergency Medical Svcs.	10/28/2021
Hickory, City of	11/19/2021	591141	37172.86	County Parks	11/14/2021
Hickory, City of	11/19/2021	591141	37172.86	Emergency Medical Svcs.	11/14/2021
Hickory, City of	11/19/2021	591141	37172.86	St. Stephens Branch	11/14/2021
Hickory, City of	11/24/2021	591261	51.96	Leased Buildings	11/21/2021
Hill, Snake and Foster, Wileysa	11/12/2021	591004	2418.00	Children's Purchase Services	11/04/2021
Hillside Auto LLC	11/05/2021	043457	2550.44	Garage	10/01/2021
Hillside Auto LLC	11/19/2021	043749	6093.70	Garage	10/14/2021
Hoffman, Angela Dawn	11/12/2021	591005	173.00	Post Adoption State Regional G	10/28/2021
Hollar, Alicia S	11/12/2021	043584	794.00	All Organizations for tree rpt	11/04/2021
Holy Trinity Lutheran	11/12/2021	591006	200.00	Board Of Elections	11/08/2021
Hoover, Carlene	11/12/2021	591007	1002.00	All Organizations for tree rpt	11/04/2021
Hope for the Future Inc - Cindy Wolff	11/12/2021	043585	500.00	Adult Social Work	09/28/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Horizons Kids LLC	11/12/2021	591008	1403.00	Children's Purchase Services	11/04/2021
Hornsby, Rebecca	11/12/2021	043586	704.00	Children's Purchase Services	11/04/2021
Huffman, Trey	11/19/2021	591142	150.71	Clinical Services	11/09/2021
Hunsucker, Dan A	11/05/2021	043459	35.00	Planning & Zoning	10/25/2021
Icard, April Nicole	11/19/2021	591145	416.00	Family Net ECST	11/09/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Family Services Center	09/30/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Leased Buildings	09/30/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Public Health Buildings	09/30/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Social Services Buildings	09/30/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Family Services Center	10/29/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Leased Buildings	10/29/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Public Health Buildings	10/29/2021
Ingle & Son Landscaping Inc	11/12/2021	043587	5680.00	Social Services Buildings	10/29/2021
Iredell County Health Dept	11/19/2021	591146	70.00	General Assistance	11/10/2021
Isenhower, Carmen Davis	11/19/2021	043751	35.00	Administration-Main Library	11/09/2021
JMJ Development Group LLC	11/05/2021	590893	80.00	Environmental Health	10/20/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jenkins, Zion	11/12/2021	591009	704.00	Children's Purchase Services	11/04/2021
Johnson, Larry James	11/05/2021	043460	35.00	Planning & Zoning	10/26/2021
Johnstone Supply Inc	11/05/2021	590894	170.18	General Buildings	10/01/2021
Johnstone Supply Inc	11/12/2021	591011	150.46	Justice Building	11/03/2021
Johnstone Supply Inc	11/12/2021	591011	150.46	Social Services Buildings	11/04/2021
Joyner, Nicholas	11/05/2021	590895	151.00	Emergency Medical Svcs.	05/24/2021
Kale, Mariah	11/12/2021	043589	704.00	Children's Purchase Services	11/04/2021
Kale, Mariah	11/19/2021	043755	617.34	FC Teams / Family Preservation	11/15/2021
Kale, Sydney	11/12/2021	043590	704.00	Children's Purchase Services	11/04/2021
Kaylor, Tytian	11/12/2021	591012	704.00	Children's Purchase Services	11/04/2021
Keever's Key & Repair Service Inc	11/19/2021	043756	32.10	Justice Building	11/03/2021
Keever, Kerri	11/19/2021	591152	150.00	Environmental Health	11/10/2021
Keller's Quality Lawn Care	11/19/2021	043757	8166.67	General Buildings	11/15/2021
Keller's Quality Lawn Care	11/19/2021	043757	8166.67	Justice Building	11/15/2021
Keller's Quality Lawn Care	11/19/2021	043757	8166.67	Leased Buildings	11/15/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	11/19/2021	043757	8166.67	Library Buildings	11/15/2021
Kerley, Jeff	11/05/2021	590898	35.00	Planning & Zoning	10/25/2021
King, Aaron L	11/05/2021	043462	50.00	Planning & Zoning	10/25/2021
Kintegra Health	11/19/2021	591153	592.00	Maternal Health	10/31/2021
Kip Robinson - Landscape Design	11/19/2021	043758	1300.00	General Buildings	11/01/2021
Kip Robinson - Landscape Design	11/19/2021	043758	1300.00	Leased Buildings	11/01/2021
Kip Robinson - Landscape Design	11/19/2021	043758	1300.00	Library Buildings	11/01/2021
Kirby, Martin and Carol	11/12/2021	043591	1139.00	Children's Purchase Services	11/04/2021
Knowles, Susan S	11/19/2021	591154	35.00	Health Admin.	11/08/2021
Kraft Power Corporation	11/19/2021	905117	3905.50	Emergency Services Admin.	11/09/2021
Kunkle, Morgan K	11/05/2021	043463	200.00	Other Human Resources	11/01/2021
LPI Inc	11/05/2021	043464	45.00	General Assistance	10/30/2021
Laboratory Corporation of America	11/12/2021	043593	3323.43	Clinical Services	10/30/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Laboratory Corporation of America	11/19/2021	043759	446.72	CPS Investigations	10/30/2021
Lake Effects	11/05/2021	590901	2089.50	Lake Norman Area Patrol	10/31/2021
Lakeview Baptist Church	11/12/2021	591014	200.00	Board Of Elections	11/08/2021
Lane, Elizabeth Anne	11/12/2021	043594	1408.00	Children's Purchase Services	11/04/2021
Lee, Kashmira & Yang, Sue	11/12/2021	043595	646.00	Children's Purchase Services	11/04/2021
Lee, Robert and Stephanie	11/12/2021	043596	78.00	Children's Purchase Services	11/03/2021
Legal Aid of NC-Morganton	11/05/2021	043465	264.00	Work First	10/27/2021
LexisNexis	11/12/2021	043597	961.38	Administration-Main Library	10/31/2021
LexisNexis Risk Data Management Inc	11/12/2021	591015	200.00	Tax Collector	10/31/2021
LexisNexis Risk Solutions Inc	11/12/2021	591016	690.89	Administration	10/31/2021
Lincoln County DSS	11/05/2021	590902	977.32	Children's Purchase Services	10/27/2021
Lincoln County DSS	11/19/2021	591169	835.86	Children's Purchase Services	11/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lioret, Erin or Ladarla Sanders	11/12/2021	043598	831.00	Children's Purchase Services	11/04/2021
Loftis Appraisal Company	11/05/2021	043466	17500.00	Tax Assessor	09/22/2021
Logan Systems Inc	11/24/2021	043823	9668.36	Register Of Deeds	11/15/2021
Longleaf Services Inc	11/24/2021	043824	47.29	Adult Social Work	10/15/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	Family Services Center	10/25/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	General Buildings	10/25/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	General Maintenance	10/25/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	Justice Building	10/25/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	Newton Detention Center	10/25/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	Public Health Buildings	10/25/2021
Lowe's Companies Inc	11/19/2021	043761	1870.74	Social Services Buildings	10/25/2021
Luckadoo, Thomas D	11/05/2021	590903	35.00	Planning & Zoning	10/26/2021
Lutheran Family Svcs in the Carolinas	11/12/2021	043599	704.00	Children's Purchase Services	11/04/2021
Lutz Farm & Garden, Inc	11/12/2021	591017	20.33	Cooperative Extension Services	10/29/2021
Lutz, George Brian	11/05/2021	043467	35.00	Planning & Zoning	10/25/2021



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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lyerly, Brandy	11/12/2021	043600	1143.04	Children's Purchase Services	11/04/2021
MEDIKO Inc	11/05/2021	590904	95506.03	Newton Detention Center	10/31/2021
MTJ American LLC	11/19/2021	043762	6255.64	Newton Detention Center	11/02/2021
MWI Animal Health	11/05/2021	043468	1172.89	Animal Shelter	10/26/2021
MWI Animal Health	11/05/2021	043468	1172.89	Animal Shelter	10/28/2021
MWI Animal Health	11/05/2021	043468	1172.89	Animal Shelter	11/01/2021
MWI Animal Health	11/12/2021	043601	503.77	Animal Shelter	11/03/2021
MWI Animal Health	11/19/2021	043763	84.53	Animal Shelter	11/08/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	08/04/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	08/11/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	11/05/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	11/09/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	11/15/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	11/16/2021
MWI Animal Health	11/24/2021	043825	2257.20	Animal Shelter	11/17/2021
Mac Papers Inc	11/19/2021	043764	2876.16	Administration	09/10/2021
Mac Papers Inc	11/19/2021	043764	2876.16	FamilyNet Administration	09/10/2021
Mac Papers Inc	11/24/2021	043826	365.94	Clinical Services	11/03/2021
Mahoney, Casey & Angela	11/12/2021	043602	1787.00	Children's Purchase Services	11/04/2021
Maiden, Town of	11/12/2021	043604	836.59	Work First	11/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Maiden, Town of	11/12/2021	043604	836.59	Maiden Branch	11/05/2021
Marshall, Kathy	11/05/2021	043469	1157.00	Family Net ECST	11/01/2021
Martin, Adrienne	11/12/2021	591020	93.71	Children's Purchase Services	11/04/2021
Master-Porta-Jon Inc	11/12/2021	043605	85.60	County Parks	10/30/2021
McBride, Margaret	11/19/2021	591176	25.00	Emergency Medical Svcs.	11/05/2021
McConnell, Steven and Patricia	11/12/2021	043606	505.00	Children's Purchase Services	11/04/2021
McDaniel Supply Co Inc	11/05/2021	043470	118.72	Newton Detention Center	10/20/2021
McDaniel Supply Co Inc	11/12/2021	043607	140.98	Newton Detention Center	10/27/2021
McDaniel Supply Co Inc	11/19/2021	043767	103.88	Newton Detention Center	11/03/2021
McDaniel Supply Co Inc	11/24/2021	043827	100.17	Newton Detention Center	11/10/2021
McGill, Kalib	11/12/2021	591021	704.00	Children's Purchase Services	11/04/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Laboratory	10/07/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Maternal Health	10/14/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Clinical Services	10/18/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	School Nurse Initiative	10/18/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Clinical Services	10/27/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Environmental Health	10/29/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Laboratory	11/01/2021
McKesson Medical-Surgical Government	11/12/2021	043609	1355.66	Clinical Services	11/03/2021
McKesson Medical-Surgical Government	11/19/2021	043769	1100.42	Clinical Services	11/09/2021
McKesson Medical-Surgical Government	11/19/2021	043769	1100.42	Laboratory	11/09/2021
McKesson Medical-Surgical Government	11/19/2021	043769	1100.42	School Nurse Initiative	11/09/2021
Med-Express Inc	11/05/2021	043471	984.40	Newton Detention Center	10/21/2021
Med-Express Inc	11/12/2021	043610	984.40	Newton Detention Center	10/25/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	Claremont Branch Library	10/20/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	Conover Branch Library	10/20/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	Maiden Branch	10/20/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	Sherrills Ford Branch	10/20/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	Southwest Branch Library	10/20/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	St. Stephens Branch	10/20/2021
Midwest Tape LLC	11/05/2021	043472	4716.65	Administration-Main Library	10/31/2021
Midwest Tape LLC	11/12/2021	043611	1445.13	Administration-Main Library	10/27/2021
Midwest Tape LLC	11/12/2021	043611	1445.13	Claremont Branch Library	10/27/2021
Midwest Tape LLC	11/12/2021	043611	1445.13	Conover Branch Library	10/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	11/12/2021	043611	1445.13	Maiden Branch	10/27/2021
Midwest Tape LLC	11/12/2021	043611	1445.13	Sherrills Ford Branch	10/27/2021
Midwest Tape LLC	11/12/2021	043611	1445.13	Southwest Branch Library	10/27/2021
Midwest Tape LLC	11/12/2021	043611	1445.13	St. Stephens Branch	10/27/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	Administration-Main Library	11/04/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	Claremont Branch Library	11/04/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	Conover Branch Library	11/04/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	Maiden Branch	11/04/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	Sherrills Ford Branch	11/04/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	Southwest Branch Library	11/04/2021
Midwest Tape LLC	11/19/2021	043770	1530.21	St. Stephens Branch	11/04/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	Administration-Main Library	11/11/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	Claremont Branch Library	11/11/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	Conover Branch Library	11/11/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	Maiden Branch	11/11/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	Sherrills Ford Branch	11/11/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	Southwest Branch Library	11/11/2021
Midwest Tape LLC	11/24/2021	043828	2159.36	St. Stephens Branch	11/11/2021
Mike Johnson's Hickory Toyota-EFT	11/19/2021	905118	45.52	Wic	11/10/2021
Miller, Anthony & Bobbi Jo	11/12/2021	043612	505.00	Children's Purchase Services	11/04/2021
Miller, Jessica Ann	11/12/2021	043613	508.00	Children's Purchase Services	11/04/2021
Mitchell, Delane C	11/12/2021	043615	60.00	Cooperative Extension Services	10/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell, Paul	11/12/2021	043616	4475.00	Health Admin.	11/08/2021
Mitchell, Paul	11/19/2021	043771	6241.67	General Buildings	11/08/2021
Mitchell, Paul	11/19/2021	043771	6241.67	Justice Building	11/08/2021
Mobile Communications America Inc	11/05/2021	043473	1216.50	Emergency Medical Svcs.	10/20/2021
Mobile Communications America Inc	11/05/2021	043473	1216.50	Law Enforcement & Admin.	10/25/2021
Mobile Health Resources	11/12/2021	043617	1791.79	Emergency Medical Svcs.	10/31/2021
Monreal, Liddy	11/12/2021	591022	704.00	Children's Purchase Services	11/04/2021
Monts, Mattie L	11/05/2021	590905	106.91	Emergency Medical Svcs.	11/03/2021
Moore, Justin T	11/12/2021	043618	1200.00	Other Human Resources	11/01/2021
Moretz Laboratories Inc	11/05/2021	043474	390.55	General Buildings	08/30/2021
Moretz Laboratories Inc	11/05/2021	043474	390.55	Justice Building	08/30/2021
Moretz Laboratories Inc	11/19/2021	043772	781.10	General Buildings	10/29/2021
Moretz Laboratories Inc	11/19/2021	043772	781.10	Justice Building	10/29/2021
Moretz Laboratories Inc	11/19/2021	043772	781.10	General Buildings	11/10/2021
Moretz Laboratories Inc	11/19/2021	043772	781.10	Justice Building	11/10/2021
Morrison, Robin	11/12/2021	043619	505.00	Children's Purchase Services	11/04/2021
Morrow, Alissa	11/12/2021	043620	704.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mt Olive Lutheran Church -- ELCA	11/12/2021	591024	200.00	Board Of Elections	11/08/2021
Mt Olive Lutheran Church -- LCMS	11/12/2021	591025	300.00	Board Of Elections	11/08/2021
Mt View Home & Garden Center	11/19/2021	591177	121.93	General Maintenance	10/28/2021
Mullins, Jimmy & Kathy	11/12/2021	043621	475.00	Children's Purchase Services	11/04/2021
My Brothers House Incorporated	11/12/2021	043622	102.26	Children's Purchase Services	11/04/2021
NC Administrative Office of the Courts	11/19/2021	591178	5093.61	Other Public Safety	11/10/2021
NC Assoc of County Directors of SS	11/05/2021	590906	35.00	Administration	10/26/2021
NC Assoc of Registers of Deeds - Dist II	11/12/2021	591026	25.00	Register Of Deeds	11/02/2021
NC Dept of Admin - Courier Service	11/05/2021	590907	169.83	Administration	10/18/2021
NC Dept of Admin - Courier Service	11/05/2021	590907	169.83	Health Admin.	10/18/2021
NC Dept of Admin - Courier Service	11/05/2021	590907	169.83	Law Enforcement & Admin.	10/18/2021
NC Dept of Admin - Courier Service	11/05/2021	590907	169.83	Recruitment	10/18/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Administration	03/16/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Environmental Health	03/16/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Health Admin.	03/16/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Law Enforcement & Admin.	03/16/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Recruitment	03/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Wic	03/16/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Administration	05/18/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Environmental Health	05/18/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Health Admin.	05/18/2021
NC Dept of Admin - Courier Service	11/24/2021	591263	1213.20	Law Enforcement & Admin.	05/18/2021
NC Dept of Agriculture & Consumer Svc	11/24/2021	591264	38.00	Animal Shelter	11/18/2021
NC Dept of Health & Human Services	11/05/2021	590908	510.00	Administration	10/29/2021
NC Dept of Health & Human Services	11/12/2021	591029	360.99	Laboratory	11/03/2021
NC Dept of Health & Human Services	11/19/2021	591179	2810.00	Environmental Health	10/27/2021
NC Dept of Health & Human Services	11/24/2021	591265	200.00	Laboratory	11/15/2021
NC Dept of Information Technology	11/24/2021	591266	14.02	Tax Collector	10/01/2021
NC Dept of Information Technology	11/24/2021	591266	14.02	Tax Collector	11/01/2021
NC Dept of Justice	11/05/2021	590909	23370.21	Law Enforcement & Admin.	03/22/2021
NC Dept of Juvenile Justice	11/12/2021	591030	488.00	Newton Detention Center	10/15/2021
NC Dept of Public Safety	11/12/2021	043624	4344.91	Newton Detention Center	08/30/2021
NC Dept of Public Safety	11/12/2021	043624	4344.91	Newton Detention Center	10/26/2021
NC Forest Service	11/05/2021	590910	18075.23	Forest Ranger	10/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Quick Pass Customer Service Ctr	11/05/2021	590911	6.00	CPS Investigations	10/19/2021
NCJA Bookstore	11/05/2021	590912	319.65	Newton Detention Center	10/21/2021
National Association of Counties	11/19/2021	591181	3087.00	Board Of Commissioners	11/03/2021
National Emergency Number Association	11/19/2021	591182	1550.00	Communication Center	10/01/2021
Neill, Edward C	11/05/2021	043475	35.00	Planning & Zoning	10/25/2021
New Horizons Computer Learning Center of	11/05/2021	043476	1573.00	Information Technology Center	10/12/2021
Newton Florist Inc	11/05/2021	043478	74.20	Emergency Medical Svcs.	10/22/2021
Newton Florist Inc	11/12/2021	043626	57.15	Emergency Medical Svcs.	11/05/2021
Newton Florist Inc	11/19/2021	043775	57.80	Building Inspection	11/04/2021
Newton, City of	11/05/2021	590914	2275.50	Animal Shelter	10/10/2021
Newton, City of	11/05/2021	590914	2275.50	Work First	10/25/2021
Newton, City of	11/05/2021	590914	2275.50	Work First	10/26/2021
Newton, City of	11/12/2021	591035	1892.72	Work First	10/27/2021
Newton, City of	11/12/2021	591035	1892.72	Work First	10/28/2021
Newton, City of	11/12/2021	591035	1892.72	Work First	11/02/2021
Newton, City of	11/12/2021	591035	1892.72	Work First	11/03/2021
Newton, City of	11/12/2021	591035	1892.72	Work First	11/04/2021



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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	11/19/2021	591183	72411.82	Work First	11/08/2021
Newton, City of	11/19/2021	591183	72411.82	Work First	11/09/2021
Newton, City of	11/19/2021	591183	72411.82	Administration-Main Library	11/10/2021
Newton, City of	11/19/2021	591183	72411.82	Animal Shelter	11/10/2021
Newton, City of	11/19/2021	591183	72411.82	Garage	11/10/2021
Newton, City of	11/19/2021	591183	72411.82	General Buildings	11/10/2021
Newton, City of	11/19/2021	591183	72411.82	Justice Building	11/10/2021
Newton, City of	11/24/2021	591268	727.36	Work First	11/18/2021
Newton-Conover City Schools	11/05/2021	043479	446929.16	Schools Current Expense	11/01/2021
Nichols, David R.	11/05/2021	590915	20.00	Emergency Medical Svcs.	11/03/2021
Noodle Soup of Weingart Design	11/24/2021	043830	54.57	Wic	11/09/2021
Norris, James C	11/12/2021	043628	704.00	Children's Purchase Services	11/04/2021
Norris, Justin	11/12/2021	043629	704.00	Children's Purchase Services	11/04/2021
North American Council on	11/19/2021	591184	2400.00	Post Adoption State Regional G	11/15/2021
North Carolina Lions Inc	11/12/2021	043630	700.00	Other Government Cost	10/01/2021
North Carolina Media Group	11/12/2021	043631	1648.32	Board Of Elections	10/31/2021
North Carolina Media Group	11/12/2021	043631	1648.32	Planning & Zoning	10/31/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
North Carolina Media Group	11/19/2021	043776	1400.26	Board Of Commissioners	10/31/2021
Norton, Caitlin	11/12/2021	043632	581.29	Children's Purchase Services	11/04/2021
Nutri-Systems Corporation	11/05/2021	590916	160.93	Nutrition	10/25/2021
O'Reilly Auto Parts	11/19/2021	591185	126.83	All Organizations for tree rpt	11/03/2021
O'Reilly Auto Parts	11/19/2021	591185	126.83	All Organizations for tree rpt	11/05/2021
Oates, Magalene	11/12/2021	043633	505.00	Children's Purchase Services	11/04/2021
Office Depot	11/05/2021	043480	317.73	Register Of Deeds	10/22/2021
Office Depot	11/05/2021	043480	317.73	All Organizations for tree rpt	10/25/2021
Office Depot	11/12/2021	043634	502.81	Nutrition	10/26/2021
Office Depot	11/12/2021	043634	502.81	Administration	10/27/2021
Office Depot	11/12/2021	043634	502.81	FamilyNet Administration	10/27/2021
Office Depot	11/12/2021	043634	502.81	Clinical Services	10/28/2021
Office Depot	11/19/2021	043777	163.35	Health Admin.	11/02/2021
Office Depot	11/19/2021	043777	163.35	Health Promotion & Strategy	11/02/2021
Office Depot	11/19/2021	043777	163.35	Laboratory	11/02/2021
Office Depot	11/19/2021	043777	163.35	Environmental Health	11/03/2021
Office Depot	11/24/2021	043831	83.64	Wic	11/08/2021
Omni Visions Inc	11/12/2021	043635	4141.00	Children's Purchase Services	11/04/2021
On Premise Solutions, LLC	11/12/2021	043636	4259.00	General Assistance	11/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	11/12/2021	043637	35044.92	Nutrition	11/03/2021
One Beat CPR Learning Center LLC	11/05/2021	043481	798.51	Law Enforcement & Admin.	10/20/2021
One Beat CPR Learning Center LLC	11/12/2021	043638	241.31	Newton Detention Center	10/27/2021
Over the Counter Improv	11/12/2021	591037	2500.00	Other Government Cost	10/28/2021
OverDrive Inc	11/05/2021	043482	1440.37	Administration-Main Library	10/31/2021
OverDrive Inc	11/05/2021	043482	1440.37	Claremont Branch Library	10/31/2021
OverDrive Inc	11/05/2021	043482	1440.37	Conover Branch Library	10/31/2021
OverDrive Inc	11/05/2021	043482	1440.37	Maiden Branch	10/31/2021
OverDrive Inc	11/05/2021	043482	1440.37	Sherrills Ford Branch	10/31/2021
OverDrive Inc	11/05/2021	043482	1440.37	Southwest Branch Library	10/31/2021
OverDrive Inc	11/05/2021	043482	1440.37	St. Stephens Branch	10/31/2021
Pacific Interpreters Inc	11/12/2021	043639	932.65	Administration	10/31/2021
Pack, Courtney	11/12/2021	591038	704.00	Children's Purchase Services	11/04/2021
Palmer, Kelsey	11/19/2021	591196	398.00	All Organizations for tree rpt	11/15/2021
Park, Matthew and Jessica	11/12/2021	043640	508.00	Children's Purchase Services	11/04/2021
Partners Behavioral Health Management	11/19/2021	043779	38301.27	Administration	11/15/2021

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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pathways Group Homes LLC	11/12/2021	043641	1403.00	Children's Purchase Services	11/04/2021
Patrick Harper & Dixon LLP	11/19/2021	591197	732.32	Legal	11/04/2021
Peake Products	11/12/2021	043642	29.68	Law Enforcement & Admin.	11/07/2021
Peele, Dalton	11/12/2021	591039	704.00	Children's Purchase Services	11/04/2021
Peele, Matthew D	11/12/2021	043643	704.00	Children's Purchase Services	11/04/2021
Penland, Jonathan & Ashley	11/12/2021	043644	45.97	Children's Purchase Services	11/04/2021
Perales, Esteban S	11/12/2021	043645	699.00	Children's Purchase Services	11/04/2021
Pichalsky, Hana	11/12/2021	043646	704.00	Children's Purchase Services	11/04/2021
Piedmont Natural Gas	11/05/2021	590918	618.81	Administration	10/22/2021
Piedmont Natural Gas	11/05/2021	590918	618.81	FamilyNet Administration	10/22/2021
Piedmont Natural Gas	11/05/2021	590918	618.81	Emergency Medical Svcs.	10/25/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Care Coordination for Children	09/23/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Clinical Services	09/23/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Dental Health	09/23/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Health Admin.	09/23/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Maternal Health	09/23/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	School Nurse Initiative	09/23/2021

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For Check Dates: 11/01/2021 - 11/30/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	11/12/2021	591040	10639.43	Wic	09/23/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Care Coordination for Children	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Clinical Services	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Dental Health	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Health Admin.	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Maternal Health	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	School Nurse Initiative	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Wic	10/22/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Administration-Main Library	11/05/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Garage	11/05/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	General Buildings	11/05/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Justice Building	11/05/2021
Piedmont Natural Gas	11/12/2021	591040	10639.43	Maiden Branch	11/05/2021
Piedmont Natural Gas	11/19/2021	591198	425.90	Animal Shelter	11/05/2021
Piedmont Natural Gas Co - Clients	11/05/2021	590919	77.16	Work First	10/26/2021
Piedmont Natural Gas Co - Clients	11/12/2021	591041	131.68	Work First	11/03/2021
Piedmont Natural Gas Co - Clients	11/19/2021	591199	600.00	Work First	11/10/2021
Piedmont Natural Gas Co - Clients	11/24/2021	591269	231.63	Work First	11/15/2021
Piedmont Natural Gas Co - Clients	11/24/2021	591269	231.63	Work First	11/17/2021
Piedmont Pathology Assoc Inc	11/19/2021	905119	50.00	Clinical Services	11/01/2021
Piedmont Village of Newton	11/19/2021	591200	4.00	Food Stamps	04/26/2021
Pitts, Cory	11/12/2021	043647	704.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pitts, William P	11/19/2021	043780	35.00	Health Admin.	11/08/2021
Point Blank Enterprises Inc	11/05/2021	043483	703.72	Emergency Medical Svcs.	10/18/2021
Potocki, Brian J	11/19/2021	043781	35.00	Health Admin.	11/08/2021
Preston, Jacqueline Carol	11/19/2021	591201	35.00	Administration-Main Library	11/09/2021
Price Jr, Billy L	11/05/2021	043484	1333.33	Clinical Services	11/01/2021
Prime Health Services Inc	11/05/2021	043485	45668.03	Newton Detention Center	10/19/2021
Prime Health Services Inc	11/05/2021	043485	45668.03	Newton Detention Center	10/20/2021
Prime Health Services Inc	11/12/2021	043648	6941.34	Newton Detention Center	10/26/2021
Prime Health Services Inc	11/12/2021	043648	6941.34	Newton Detention Center	10/27/2021
Prime Health Services Inc	11/19/2021	043782	61818.24	Newton Detention Center	09/03/2021
Printelect	11/12/2021	043649	661.26	Board Of Elections	11/05/2021
Professional Mail Services Inc	11/05/2021	590920	1233.78	Tax Collector	10/15/2021
Professional Mail Services Inc	11/12/2021	591042	965.33	Tax Collector	10/29/2021
Program/Benefits Payment Section	11/19/2021	591203	6084.00	Food Stamps	04/26/2021
Program/Benefits Payment Section	11/19/2021	591203	6084.00	Food Stamps	08/03/2021
Program/Benefits Payment Section	11/19/2021	591203	6084.00	Food Stamps	09/22/2021
Program/Benefits Payment Section	11/19/2021	591203	6084.00	Food Stamps	09/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Program/Benefits Payment Section	11/19/2021	591203	6084.00	Food Stamps	10/08/2021
Propst, Jerry	11/24/2021	591270	300.00	Environmental Health	11/11/2021
Prostaffing US LLC	11/05/2021	043486	422.05	Administration	10/28/2021
Prostaffing US LLC	11/05/2021	043486	422.05	FamilyNet Administration	10/28/2021
Prostaffing US LLC	11/12/2021	043650	471.12	Administration	11/04/2021
Prostaffing US LLC	11/12/2021	043650	471.12	FamilyNet Administration	11/04/2021
Quality Family Services Inc	11/12/2021	043651	4042.91	Children's Purchase Services	11/04/2021
Raven M Barron PLLC	11/12/2021	591045	920.00	Children's Purchase Services	09/16/2021
Read's Uniforms Inc	11/19/2021	043785	264.08	Emergency Medical Svcs.	11/05/2021
Recovery Foundations LLC	11/12/2021	043652	1403.00	Children's Purchase Services	11/04/2021
Redhawk Publications	11/19/2021	591208	155.50	Administration-Main Library	11/01/2021
Regency Cleaning Professionals LLC	11/19/2021	043786	15684.16	General Buildings	11/16/2021
Regency Cleaning Professionals LLC	11/19/2021	043786	15684.16	Justice Building	11/16/2021
Regency Cleaning Professionals LLC	11/19/2021	043786	15684.16	Library Buildings	11/16/2021
Registers of Deeds Supp Pension Fund	11/12/2021	591046	1667.29	Register Of Deeds	11/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Reid, Darrin L	11/05/2021	590922	35.00	Planning & Zoning	10/25/2021
Reitzel Jr, Gary L and Penny W	11/12/2021	043653	505.00	Children's Purchase Services	11/04/2021
Repay Inc	11/05/2021	043487	5632.00	Other Public Safety	09/10/2021
Repay Inc	11/05/2021	043487	5632.00	Other Public Safety	10/10/2021
Repay Inc	11/24/2021	043833	6054.00	Other Government Cost	11/19/2021
Resurrection Church of The Southeast Inc	11/12/2021	591047	200.00	Board Of Elections	11/08/2021
Reynolds, Joshua	11/12/2021	043654	704.00	Children's Purchase Services	11/04/2021
Reynolds, Rebecca	11/12/2021	043655	505.00	Children's Purchase Services	11/04/2021
Richardson, Christopher N	11/05/2021	043488	1200.00	Other Human Resources	11/01/2021
Robinson Builders Mart of Newton Inc	11/05/2021	590923	118.98	Justice Building	10/13/2021
Robinson Builders Mart of Newton Inc	11/05/2021	590923	118.98	Justice Building	10/28/2021
Rochester, Sarah	11/12/2021	043656	505.00	Children's Purchase Services	11/04/2021
Rowe, Joe C	11/24/2021	591271	50.00	Tax Assessor	11/17/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ruff, Tonyer & Audrey	11/12/2021	043657	1013.00	Children's Purchase Services	11/04/2021
Rutherford Electric Membership Corp	11/05/2021	590924	370.85	Work First	10/26/2021
Rutherford Electric Membership Corp	11/12/2021	591048	660.17	Work First	10/27/2021
Rutherford Electric Membership Corp	11/19/2021	591210	210.04	County Parks	11/10/2021
Rutherford Electric Membership Corp	11/19/2021	591210	210.04	Work First	11/10/2021
SECU	11/12/2021	591050	162.00	Other Government Cost	11/09/2021
SECU	11/24/2021	591272	1187.00	Human Resources	11/15/2021
SECU	11/24/2021	591272	1187.00	Human Resources	11/18/2021
Sampson-Bladen Oil Co Inc	11/19/2021	043787	4215.97	All Organizations for tree rpt	11/01/2021
Sanderfer, David and Cymantha	11/12/2021	043659	1267.00	Children's Purchase Services	11/04/2021
Sanofi Pasteur	11/05/2021	590928	1556.85	Clinical Services	10/19/2021
Sarstedt Inc	11/12/2021	043660	123.63	Laboratory	11/01/2021
Sarstedt Inc	11/19/2021	043788	118.67	Laboratory	11/10/2021
Schaeffer Manufacturing Company	11/05/2021	590929	347.58	Garage	10/29/2021
Schaeffer Manufacturing Company	11/19/2021	591219	180.08	Garage	11/02/2021
Schneider, James and Rhonda	11/12/2021	043661	2817.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schronce, Phillip & Lindsey	11/12/2021	591052	397.74	Children's Purchase Services	11/04/2021
Schronce, Ronnie Lee	11/12/2021	043662	600.00	Work First	10/27/2021
Security Gate Systems of Hickory	11/05/2021	043489	371.53	Justice Building	10/25/2021
Setliff, Leeann & Luke	11/12/2021	043663	1465.47	Children's Purchase Services	11/04/2021
Setzer, Tirzah I	11/05/2021	043490	35.00	Planning & Zoning	10/26/2021
Seven Homes Inc	11/12/2021	043664	7141.42	Children's Purchase Services	11/04/2021
Sherfey, Sarah	11/12/2021	043665	1267.00	Children's Purchase Services	11/04/2021
Sherwin-Williams Co	11/19/2021	591220	10.82	Social Services Buildings	11/10/2021
Sigmon's Bark Mulch Inc	11/12/2021	591053	88.00	General Maintenance	10/01/2021
Sigmon, Jo Ann B	11/12/2021	043666	1262.00	Children's Purchase Services	11/04/2021
Singletary, Nathan Shawn	11/12/2021	043667	704.00	Children's Purchase Services	11/04/2021
Skeet's Auto Body Repair Inc	11/19/2021	905120	1331.04	Garage	10/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Skeet's Auto Body Repair Inc	11/19/2021	905120	1331.04	Garage	11/01/2021
Snyder Paper Co	11/05/2021	043491	954.77	Newton Detention Center	10/22/2021
Social Security Administration	11/12/2021	591054	164.00	All Organizations for tree rpt	11/04/2021
Sourcing Group LLC	11/12/2021	043669	65.06	All Organizations for tree rpt	10/31/2021
Sourcing Group LLC	11/19/2021	043790	119.01	Finance Department	11/10/2021
South, Stephanie H	11/19/2021	591223	286.00	Family Net ECST	11/09/2021
Southern Computer Warehouse	11/05/2021	905111	14011.00	Clinical Services	10/20/2021
Southern Computer Warehouse	11/05/2021	905111	14011.00	Information Technology Center	10/23/2021
Southern Computer Warehouse	11/05/2021	905111	14011.00	County Manager	10/26/2021
Southern Computer Warehouse	11/05/2021	905111	14011.00	GIS - Geospatial Info Svcs	10/26/2021
Southern Computer Warehouse	11/05/2021	905111	14011.00	Information Technology Center	10/27/2021
Southern Computer Warehouse	11/19/2021	905121	1371.40	Information Technology Center	10/27/2021
Southern Computer Warehouse	11/19/2021	905121	1371.40	Law Enforcement & Admin.	11/03/2021
Southern Elevator Company Inc	11/12/2021	043670	3110.15	General Buildings	11/01/2021
Southern Elevator Company Inc	11/12/2021	043670	3110.15	Justice Building	11/01/2021
Southern Elevator Company Inc	11/12/2021	043670	3110.15	Library Buildings	11/01/2021
Southern Elevator Company Inc	11/12/2021	043670	3110.15	Social Services Buildings	11/01/2021
Southmountain Children and Family Svc	11/12/2021	043671	44500.00	Children's Purchase Services	11/04/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
St Andrews Lutheran Church	11/12/2021	591055	200.00	Board Of Elections	11/08/2021
St Paul's Reformed Church	11/12/2021	591056	200.00	Board Of Elections	11/08/2021
Stanley Convergent Security Solutions	11/24/2021	591273	2452.74	Newton Detention Center	10/28/2021
Staples Business Credit	11/12/2021	043672	200.69	Register Of Deeds	10/22/2021
Staples Business Credit	11/19/2021	043792	411.39	Administration	10/04/2021
Staples Business Credit	11/19/2021	043792	411.39	FamilyNet Administration	10/04/2021
Staples Business Credit	11/19/2021	043792	411.39	Garage	11/08/2021
Staples Business Credit	11/19/2021	043792	411.39	Veterans Services	11/09/2021
Starnes, Kristina A	11/12/2021	043673	704.00	Children's Purchase Services	11/04/2021
Starr, Robert Jr	11/24/2021	591274	450.00	Environmental Health	11/11/2021
Startown Tire Center Inc	11/05/2021	590932	131.07	Garage	10/15/2021
Startown Veterinary Hospital	11/05/2021	590933	90.00	Law Enforcement & Admin.	10/22/2021
Startown Veterinary Hospital	11/12/2021	591057	195.70	Law Enforcement & Admin.	11/08/2021
Startown Veterinary Hospital	11/24/2021	591275	1217.00	Law Enforcement & Admin.	11/12/2021
Startown Veterinary Hospital	11/24/2021	591275	1217.00	Law Enforcement & Admin.	11/16/2021
Statesville Analytical Holdings LLC	11/05/2021	590934	175.00	Environmental Health	10/26/2021
Statesville Analytical Holdings LLC	11/05/2021	590934	175.00	Environmental Health	10/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Statesville Analytical Holdings LLC	11/12/2021	591059	275.00	Environmental Health	11/04/2021
Statesville Analytical Holdings LLC	11/12/2021	591059	275.00	Environmental Health	11/08/2021
Statesville Analytical Holdings LLC	11/19/2021	591226	175.00	Environmental Health	11/10/2021
Statesville Analytical Holdings LLC	11/19/2021	591226	175.00	Environmental Health	11/11/2021
Stone, Rodney and Wendy	11/12/2021	043674	198.55	Children's Purchase Services	11/04/2021
Stretch-n-Grow Foothills LLC	11/12/2021	591060	50.00	Administration-Main Library	11/04/2021
Sun-Kool Window Tinting Inc	11/24/2021	591276	64.20	Law Enforcement & Admin.	11/11/2021
Suntrust Merchant Services LLC	11/05/2021	043492	10.25	Health Promotion & Strategy	10/18/2021
Support Incorporated	11/12/2021	043675	3806.52	Children's Purchase Services	11/04/2021
Symbol Arts	11/24/2021	591277	288.90	Law Enforcement & Admin.	11/04/2021
Systel Business Equipment	11/05/2021	043493	2372.97	Administration	11/01/2021
Systel Business Equipment	11/05/2021	043493	2372.97	Family Net ECST	11/01/2021
Systel Business Equipment	11/05/2021	043493	2372.97	FamilyNet Administration	11/01/2021
Systel Business Equipment	11/05/2021	043493	2372.97	Nutrition	11/01/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Administration-Main Library	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Animal Shelter	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Board Of Elections	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Budget	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Building Inspection	10/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	11/12/2021	043676	11694.91	Claremont Branch Library	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Clinical Services	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Communication Center	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Conover Branch Library	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Construction Project Mgmt	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Cooperative Extension Services	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	County Manager	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Detectives	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Emergency Services Admin.	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Environmental Health	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Finance Department	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	GIS - Geospatial Info Svcs	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Garage	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Health Admin.	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Human Resources	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Information Technology Center	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Lake Norman Area Patrol	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Law Enforcement & Admin.	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Maiden Branch	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Maternal Health	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Narcotics	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Newton Detention Center	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Permit Center	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Planning & Zoning	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Purchasing	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Records	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Register Of Deeds	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	School Nurse Initiative	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Sherrills Ford Branch	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Soil & Water Consvr.	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Southwest Branch Library	10/16/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	11/12/2021	043676	11694.91	St. Stephens Branch	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Utilities & Engineering Admin.	10/16/2021
Systel Business Equipment	11/12/2021	043676	11694.91	Wic	10/16/2021
Systems Depot Inc	11/19/2021	043793	64.26	General Maintenance	11/16/2021
T-Mobile USA Inc	11/05/2021	590935	997.98	Administration-Main Library	10/21/2021
Taylor, Ramona	11/12/2021	043677	814.00	All Organizations for tree rpt	11/04/2021
Temple, Sarah	11/24/2021	043834	35.00	Administration	11/16/2021
The TNC Psychotherapy Group, PLLC	11/05/2021	590936	1400.00	Post Adoption State Regional G	10/11/2021
Thompson Child & Family Focus Inc	11/12/2021	043678	323.58	Children's Purchase Services	11/04/2021
Thompson, Richard E	11/05/2021	590937	50.00	Planning & Zoning	10/26/2021
Thompson, Richard E	11/24/2021	591279	35.00	Tax Assessor	11/17/2021
Thomson Reuters - West	11/19/2021	591228	1134.20	Administration	11/04/2021
Time Warner Cable	11/12/2021	043679	2584.86	Administration-Main Library	11/01/2021
Time Warner Cable	11/12/2021	043679	2584.86	Information Technology Center	11/01/2021

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**For Check Dates: 11/01/2021 - 11/30/2021**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Todd, Clay and Lorie	11/12/2021	591063	1010.00	Children's Purchase Services	11/04/2021
Toelkes, Philip Wayne	11/24/2021	043835	1000.00	Other Government Cost	11/11/2021
Trane U.S. Inc	11/05/2021	043494	2075.82	Social Services Buildings	10/19/2021
Trane U.S. Inc	11/12/2021	043680	3103.01	General Buildings	11/03/2021
Trane U.S. Inc	11/12/2021	043680	3103.01	Justice Building	11/03/2021
Trick 1 Automotive Center	11/05/2021	590938	96.24	Garage	10/25/2021
Tritech Software Systems	11/05/2021	043495	3537.61	Information Technology Center	10/26/2021
TruckPro LLC	11/19/2021	043794	1497.52	All Organizations for tree rpt	10/29/2021
TruckPro LLC	11/19/2021	043794	1497.52	All Organizations for tree rpt	11/02/2021
Tucker, Christopher	11/12/2021	043681	704.00	Children's Purchase Services	11/04/2021
Tumbleweed Press Inc	11/19/2021	591229	1925.00	Administration-Main Library	11/15/2021
Turning Point Homes Inc	11/12/2021	043682	1386.23	Children's Purchase Services	11/04/2021
Turpitt, Kelsie	11/12/2021	043683	704.00	Children's Purchase Services	11/04/2021



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	11/05/2021	043496	785.06	Newton Detention Center	10/12/2021
Uline	11/12/2021	043684	1868.00	Clinical Services	10/25/2021
Uline	11/12/2021	043684	1868.00	Clinical Services	10/26/2021
Uline	11/19/2021	043795	2063.62	Clinical Services	10/27/2021
Uline	11/19/2021	043795	2063.62	Clinical Services	10/28/2021
Uline	11/19/2021	043795	2063.62	Clinical Services	11/01/2021
United States Fire Insurance Company	11/19/2021	591231	152.76	Emergency Medical Svcs.	11/05/2021
Ussery, Kevin	11/12/2021	043685	505.00	Children's Purchase Services	11/04/2021
Van Norstrand Properties LLC	11/12/2021	043686	3150.00	Other Government Cost	11/04/2021
Vardell, Sean and Gedeon, Terra	11/12/2021	043687	704.00	Children's Purchase Services	11/04/2021
Vehouc, Joseph and Crystal	11/12/2021	043688	2529.00	Children's Purchase Services	11/04/2021
Ventura, David and Hilary	11/12/2021	043689	505.00	Children's Purchase Services	11/04/2021
Vericor Medical Systems	11/12/2021	591064	2124.35	Clinical Services	10/25/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	06/07/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	06/28/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	07/15/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	07/19/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	08/02/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	08/09/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	09/13/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	09/15/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	10/18/2021
Viewmont Animal Hospital	11/12/2021	591066	467.00	Law Enforcement & Admin.	11/01/2021
Waddell, Cassidee	11/12/2021	043690	704.00	Children's Purchase Services	11/04/2021
Wallace Printing Inc	11/05/2021	043498	746.36	Administration	10/29/2021
Wallace Printing Inc	11/05/2021	043498	746.36	Environmental Health	10/29/2021
Wallace Printing Inc	11/05/2021	043498	746.36	FamilyNet Administration	10/29/2021
Wallace Printing Inc	11/12/2021	043691	2211.57	Newton Detention Center	10/26/2021
Wallace Printing Inc	11/12/2021	043691	2211.57	Nutrition	11/04/2021
Wallace Printing Inc	11/19/2021	043796	6817.52	Prisoner Food Svc.	11/04/2021
Wallace Printing Inc	11/19/2021	043796	6817.52	Administration	11/10/2021
Wallace Printing Inc	11/19/2021	043796	6817.52	Law Enforcement & Admin.	11/10/2021
Walmsley, Martha	11/19/2021	591236	191.18	Emergency Medical Svcs.	11/09/2021
Ward, Larry	11/19/2021	591237	20.00	Emergency Medical Svcs.	09/14/2021
Weaver, Jared	11/12/2021	591069	21.44	Other Public Safety	11/03/2021
Weaver, Jared	11/24/2021	591282	50.00	Other Public Safety	11/17/2021
Weaver, Kaniyah	11/12/2021	043692	704.00	Children's Purchase Services	11/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Weaver, Lewis D.	11/05/2021	590939	86.38	Emergency Medical Svcs.	11/03/2021
Webb Chemical & Paper Co Inc	11/05/2021	905112	249.29	Emergency Medical Svcs.	10/18/2021
Webb Chemical & Paper Co Inc	11/12/2021	905114	348.64	Administration	10/28/2021
Webb Chemical & Paper Co Inc	11/12/2021	905114	348.64	FamilyNet Administration	10/28/2021
Webb Chemical & Paper Co Inc	11/19/2021	905122	235.33	Administration	11/09/2021
Webb Chemical & Paper Co Inc	11/19/2021	905122	235.33	FamilyNet Administration	11/09/2021
Webb Chemical & Paper Co Inc	11/24/2021	905123	669.93	Newton Detention Center	11/08/2021
Weber and Weber Inc	11/19/2021	043798	770.60	Board Of Elections	11/03/2021
West Central Dist Assoc of Co Ag Agents	11/19/2021	591238	160.00	Cooperative Extension Services	10/01/2021
West Marine Products Inc	11/19/2021	043799	928.71	Emergency Medical Svcs.	09/13/2021
Wex Inc	11/19/2021	043800	6522.00	Administration	10/31/2021
Wex Inc	11/19/2021	043800	6522.00	Emergency Medical Svcs.	10/31/2021
Wex Inc	11/19/2021	043800	6522.00	Garage	10/31/2021
Wex Inc	11/19/2021	043800	6522.00	Lake Norman Area Patrol	10/31/2021
Wex Inc	11/19/2021	043800	6522.00	Law Enforcement & Admin.	10/31/2021
Whitener, Robin	11/12/2021	043693	631.00	Children's Purchase Services	11/04/2021
Williams, Morgan Chase	11/19/2021	043801	35.00	Administration-Main Library	11/09/2021

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Wilson, Jennifer	11/05/2021	043499	282.80	Adult Social Work	10/21/2021
Wm C Reynolds Co Inc	11/05/2021	590940	4100.00	Justice Building	10/25/2021
Wright, J Austin and Emily	11/12/2021	043694	1010.00	Children's Purchase Services	11/04/2021
Yost, Phyllis B	11/05/2021	590941	70.51	Emergency Medical Svcs.	11/03/2021
Zacchaeus Legal Services	11/12/2021	043695	5135.97	Tax Collector	10/26/2021
Zoetis US LLC	11/12/2021	043696	116.40	Animal Shelter	11/02/2021