

Catawba County Check Register

APY2000X

For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ADS Inc	10/01/2021	042900	1627.47	Law Enforcement & Admin.	09/16/2021
APPSIAN	10/08/2021	042973	11020.00	Information Technology Center	09/30/2021
ARC3 Gases Inc	10/29/2021	590777	96.00	Laboratory	10/08/2021
ASR Graphics Inc	10/08/2021	590387	2069.38	Emergency Medical Svcs.	10/01/2021
ASR Graphics Inc	10/15/2021	590519	2078.35	Garage	10/05/2021
ASR Graphics Inc	10/15/2021	590519	2078.35	Law Enforcement & Admin.	10/08/2021
ASR Graphics Inc	10/22/2021	590601	205.09	Garage	10/18/2021
ASSA ABLOY Entrance Systems US Inc	10/22/2021	590602	325.82	General Buildings	10/07/2021
AT&T	10/01/2021	590283	491.44	Administration-Main Library	09/16/2021
AT&T	10/01/2021	590284	8873.25	Information Technology Center	08/10/2021
AT&T	10/01/2021	590284	8873.25	Information Technology Center	09/10/2021
AT&T	10/08/2021	590389	39.24	Administration	09/23/2021
AT&T	10/08/2021	590390	1349.28	Conover Branch Library	09/25/2021
AT&T	10/22/2021	590603	132.82	Information Technology Center	10/01/2021
AT&T	10/22/2021	590604	4118.00	Information Technology Center	10/05/2021
AT&T	10/29/2021	590778	147.13	Administration	10/02/2021
AT&T	10/29/2021	590779	5019.73	Information Technology Center	10/10/2021
Active911 Inc	10/01/2021	590285	390.00	Newton Detention Center	09/22/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Adult Life Programs Inc	10/08/2021	042974	5669.80	Adult Services	10/05/2021
Advance Auto Parts	10/01/2021	042901	418.00	All Organizations for tree rpt	08/18/2021
Advance Auto Parts	10/01/2021	042901	418.00	All Organizations for tree rpt	09/01/2021
Advance Auto Parts	10/01/2021	042901	418.00	Garage	09/01/2021
Advance Auto Parts	10/01/2021	042901	418.00	All Organizations for tree rpt	09/03/2021
Advance Auto Parts	10/01/2021	042901	418.00	All Organizations for tree rpt	09/08/2021
Advance Auto Parts	10/01/2021	042901	418.00	Garage	09/24/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	07/14/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	07/20/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	07/21/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	08/09/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	08/11/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	08/30/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	09/14/2021
Advance Auto Parts	10/08/2021	042975	745.86	Garage	09/14/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	09/16/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	09/22/2021
Advance Auto Parts	10/08/2021	042975	745.86	All Organizations for tree rpt	09/28/2021
Advance Auto Parts	10/15/2021	043181	317.42	Garage	09/30/2021
Advance Auto Parts	10/22/2021	043274	940.91	All Organizations for tree rpt	10/01/2021
Advance Auto Parts	10/22/2021	043274	940.91	All Organizations for tree rpt	10/05/2021
Advance Auto Parts	10/22/2021	043274	940.91	All Organizations for tree rpt	10/11/2021
Advance Auto Parts	10/22/2021	043274	940.91	All Organizations for tree rpt	10/12/2021
Aids Leadership Foothills Alliance	10/15/2021	043182	2138.07	Clinical Services	10/06/2021
Airgas USA LLC	10/22/2021	043275	46.20	Newton Detention Center	09/30/2021

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Alarmsouth	10/22/2021	043276	767.32	Social Services Buildings	10/14/2021
Alexander Youth Network	10/08/2021	042976	2000.27	Children's Purchase Services	10/04/2021
All Glass Inc	10/15/2021	043183	775.75	General Buildings	07/01/2021
All Glass Inc	10/22/2021	043277	369.15	Social Services Buildings	08/18/2021
Amazon Business	10/01/2021	042903	1306.96	Administration-Main Library	08/29/2021
Amazon Business	10/01/2021	042903	1306.96	Register Of Deeds	08/30/2021
Amazon Business	10/01/2021	042903	1306.96	Register Of Deeds	09/01/2021
Amazon Business	10/01/2021	042903	1306.96	Law Enforcement & Admin.	09/21/2021
Amazon Business	10/01/2021	042903	1306.96	Narcotics	09/21/2021
Amazon Business	10/01/2021	042903	1306.96	Administration-Main Library	09/22/2021
Amazon Business	10/01/2021	042903	1306.96	Law Enforcement & Admin.	09/22/2021
Amazon Business	10/01/2021	042903	1306.96	Records	09/22/2021
Amazon Business	10/01/2021	042903	1306.96	Register Of Deeds	09/23/2021
Amazon Business	10/01/2021	042903	1306.96	Administration-Main Library	09/26/2021
Amazon Business	10/01/2021	042903	1306.96	Tax Collector	09/26/2021
Amazon Business	10/08/2021	042977	1774.35	Animal Shelter	08/30/2021
Amazon Business	10/08/2021	042977	1774.35	Animal Shelter	09/20/2021
Amazon Business	10/08/2021	042977	1774.35	Information Technology Center	09/24/2021
Amazon Business	10/08/2021	042977	1774.35	School Nurse Initiative	09/24/2021
Amazon Business	10/08/2021	042977	1774.35	Animal Shelter	09/25/2021
Amazon Business	10/08/2021	042977	1774.35	Information Technology Center	09/26/2021
Amazon Business	10/08/2021	042977	1774.35	Register Of Deeds	09/29/2021
Amazon Business	10/08/2021	042977	1774.35	Planning & Zoning	09/30/2021
Amazon Business	10/08/2021	042977	1774.35	Animal Shelter	10/03/2021
Amazon Business	10/08/2021	042977	1774.35	Register Of Deeds	10/06/2021
Amazon Business	10/15/2021	043184	1432.13	Clinical Services	09/21/2021

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Amazon Business	10/15/2021	043184	1432.13	Clinical Services	09/22/2021
Amazon Business	10/15/2021	043184	1432.13	Health Promotion & Strategy	09/22/2021
Amazon Business	10/15/2021	043184	1432.13	Animal Shelter	10/06/2021
Amazon Business	10/15/2021	043184	1432.13	Human Resources	10/10/2021
Amazon Business	10/15/2021	043184	1432.13	Law Enforcement & Admin.	10/11/2021
Amazon Business	10/22/2021	043278	1873.61	Tax Collector	10/04/2021
Amazon Business	10/22/2021	043278	1873.61	Tax Collector	10/06/2021
Amazon Business	10/22/2021	043278	1873.61	Administration	10/12/2021
Amazon Business	10/22/2021	043278	1873.61	Administration-Main Library	10/12/2021
Amazon Business	10/22/2021	043278	1873.61	FamilyNet Administration	10/12/2021
Amazon Business	10/22/2021	043278	1873.61	Administration-Main Library	10/14/2021
Amazon Business	10/22/2021	043278	1873.61	Administration-Main Library	10/17/2021
Amazon Business	10/29/2021	043355	359.50	Tax Collector	10/11/2021
American Planning Association	10/22/2021	590606	950.00	Planning & Zoning	10/08/2021
Anderson, Carol	10/08/2021	042978	646.00	Children's Purchase Services	10/04/2021
Animal Hospital North	10/08/2021	590391	126.00	Animal Shelter	10/01/2021
Annas Awning & Canvas Co Inc	10/01/2021	590286	2140.00	Social Services Buildings	09/16/2021
Applied Data Technologies Inc	10/08/2021	042979	80258.59	Administration	09/28/2021
Applied Data Technologies Inc	10/08/2021	042979	80258.59	FamilyNet Administration	09/28/2021
Applied Data Technologies Inc	10/08/2021	042979	80258.59	Cooperative Extension Services	10/04/2021

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Aramark Correctional Service LLC	10/08/2021	042980	66457.81	Prisoner Food Svc.	09/29/2021
Ashland County Sheriff's Office	10/22/2021	590607	23.15	CPS Investigations	10/07/2021
Aspire Youth & Family Inc	10/22/2021	043280	10247.00	Other Government Cost	10/18/2021
Atco International	10/01/2021	590287	70.08	Garage	07/13/2021
Atco International	10/22/2021	590608	163.97	Garage	10/08/2021
Atlantic Coastal Supply Inc	10/08/2021	042981	4811.37	Justice Building	09/24/2021
Atlantic Coastal Supply Inc	10/08/2021	042981	4811.37	Justice Building	09/27/2021
Atlantic Coastal Supply Inc	10/08/2021	042981	4811.37	Justice Building	09/28/2021
Atlantic Coastal Supply Inc	10/08/2021	042981	4811.37	Justice Building	09/29/2021
Atlantic Coastal Supply Inc	10/08/2021	042981	4811.37	Justice Building	09/30/2021
Atlantic Coastal Supply Inc	10/15/2021	043185	1061.92	Justice Building	10/01/2021
Atlantic Coastal Supply Inc	10/15/2021	043185	1061.92	Justice Building	10/07/2021
Atlantic Emergency Solutions Inc	10/01/2021	590288	323.56	Fire Marshall	06/16/2021
Atlas Pharmaceuticals, LLC	10/01/2021	590289	150.00	Animal Shelter	09/08/2021
Atlas Pharmaceuticals, LLC	10/15/2021	590520	150.00	Animal Shelter	10/06/2021
AutoZone Inc	10/08/2021	590393	37.44	All Organizations for tree rpt	09/10/2021
AutoZone Inc	10/22/2021	590609	37.44	All Organizations for tree rpt	10/01/2021

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Avila, Jose & Tanesha	10/08/2021	042982	508.00	Children's Purchase Services	10/04/2021
B & M Promotional Products	10/08/2021	042983	1164.34	Administration	09/24/2021
B & M Promotional Products	10/08/2021	042983	1164.34	Purchasing	09/29/2021
B & M Promotional Products	10/15/2021	043186	1583.92	Law Enforcement & Admin.	10/05/2021
B & M Promotional Products	10/15/2021	043186	1583.92	Administration-Main Library	10/06/2021
Baker & Taylor	10/01/2021	042904	2568.50	Administration-Main Library	09/14/2021
Baker & Taylor	10/01/2021	042904	2568.50	Sherrills Ford Branch	09/14/2021
Baker & Taylor	10/01/2021	042904	2568.50	St. Stephens Branch	09/14/2021
Baker & Taylor	10/01/2021	042904	2568.50	Southwest Branch Library	09/17/2021
Baker & Taylor	10/08/2021	042984	348.05	Administration-Main Library	09/21/2021
Baker & Taylor	10/08/2021	042984	348.05	St. Stephens Branch	09/23/2021
Baker & Taylor	10/08/2021	042984	348.05	Claremont Branch Library	09/24/2021
Baker & Taylor	10/08/2021	042984	348.05	Conover Branch Library	09/24/2021
Baker & Taylor	10/15/2021	043187	1961.12	Administration-Main Library	09/28/2021
Baker & Taylor	10/15/2021	043187	1961.12	St. Stephens Branch	09/28/2021
Baker & Taylor	10/15/2021	043187	1961.12	Sherrills Ford Branch	09/29/2021
Baker & Taylor	10/15/2021	043187	1961.12	Maiden Branch	09/30/2021
Baker & Taylor	10/15/2021	043187	1961.12	Southwest Branch Library	09/30/2021
Baker & Taylor	10/15/2021	043187	1961.12	Administration-Main Library	10/04/2021
Baker & Taylor	10/15/2021	043187	1961.12	Conover Branch Library	10/04/2021
Baker & Taylor	10/22/2021	043281	263.90	Administration-Main Library	10/08/2021
Baker & Taylor	10/22/2021	043281	263.90	Pop-up Library	10/08/2021
Baker & Taylor	10/29/2021	043357	399.80	Administration-Main Library	10/11/2021
Baker & Taylor	10/29/2021	043357	399.80	Administration-Main Library	10/12/2021
Baker & Taylor	10/29/2021	043357	399.80	Pop-up Library	10/12/2021
Baker & Taylor	10/29/2021	043357	399.80	Pop-up Library	10/18/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bandys Crossroads Fire Dept	10/08/2021	042985	58824.29	Emergency Medical Svcs.	10/04/2021
Barium Springs Home for Children	10/08/2021	042986	1340.00	Children's Purchase Services	10/04/2021
Barlow, Wesley and Jennifer	10/08/2021	590399	505.00	Children's Purchase Services	10/04/2021
Barrier, Brooklyn	10/08/2021	042987	704.00	Children's Purchase Services	10/04/2021
Barrier, Brooklyn	10/22/2021	043282	1500.00	FC Teams / Family Preservation	10/19/2021
Barringer, Nellie A	10/01/2021	590290	106.54	Emergency Medical Svcs.	09/28/2021
Barringer, Nellie A	10/15/2021	590521	106.73	Emergency Medical Svcs.	10/12/2021
Bass-Smith Funeral Home	10/08/2021	590400	450.00	Adult Services	10/01/2021
Bates, P Kenneth Dr	10/08/2021	042988	658.00	Clinical Services	10/01/2021
Bearing Distributors Inc	10/08/2021	042989	109.26	Social Services Buildings	09/30/2021
Beaver, Rita S	10/08/2021	042990	35.00	Planning & Zoning	09/27/2021
Benfield Sanitation Service	10/15/2021	043188	204.90	Cooperative Extension Services	10/01/2021
Benfield Sanitation Service	10/15/2021	043188	204.90	Law Enforcement & Admin.	10/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Betsy-Jeff Penn 4-H Educational Center	10/08/2021	590401	1350.00	Cooperative Extension Services	06/23/2021
Better Apps LLC	10/22/2021	590618	500.00	Emergency Medical Svcs.	09/28/2021
Black Chrysler Dodge Jeep Ram	10/08/2021	590402	651.36	Garage	09/28/2021
Black Chrysler Dodge Jeep Ram	10/22/2021	590619	846.21	Garage	07/16/2021
Black Chrysler Dodge Jeep Ram	10/29/2021	590785	481.05	Garage	10/14/2021
Black Mountain Home for Children	10/08/2021	590403	14748.00	Children's Purchase Services	10/04/2021
Black's Tire Service Inc	10/01/2021	042906	726.38	All Organizations for tree rpt	05/20/2021
Black's Tire Service Inc	10/08/2021	042993	3050.95	All Organizations for tree rpt	09/24/2021
Black's Tire Service Inc	10/08/2021	042993	3050.95	Garage	09/24/2021
Blue Cross Blue Shield	10/01/2021	590291	70.00	Clinical Services	09/14/2021
Blue Cross Blue Shield	10/01/2021	590291	70.00	Clinical Services	09/20/2021
Blue Cross Blue Shield	10/15/2021	590522	105.00	Clinical Services	09/13/2021
Blue Cross Blue Shield	10/15/2021	590522	105.00	Clinical Services	09/23/2021
Blue Cross Blue Shield	10/15/2021	590522	105.00	Clinical Services	10/01/2021
Blue Cross Blue Shield	10/22/2021	590620	152.02	Emergency Medical Svcs.	10/15/2021
Boat Repairs Plus Inc	10/01/2021	042908	630.16	Lake Norman Area Patrol	09/20/2021
Boat Repairs Plus Inc	10/01/2021	042908	630.16	Lake Norman Area Patrol	09/22/2021
Bob Barker Company Inc	10/22/2021	905099	224.06	Newton Detention Center	10/05/2021

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Bolick, Clarence E	10/01/2021	590292	86.99	Emergency Medical Svcs.	09/28/2021
Bolick, Susan R	10/22/2021	043284	2000.00	CPS Investigations	10/11/2021
Bollinger, Etta M	10/01/2021	590293	91.04	Emergency Medical Svcs.	09/28/2021
Bolter Counseling & Consulting PLLC	10/08/2021	590404	8500.00	CPS Investigations	09/28/2021
Bone Winger and Simmons PLLC	10/01/2021	590294	8.00	Register Of Deeds	09/07/2021
Booker, Purcell	10/22/2021	590621	66.00	Clinical Services	10/14/2021
Bound Tree Medical LLC	10/01/2021	042909	9653.45	Emergency Medical Svcs.	09/14/2021
Bound Tree Medical LLC	10/01/2021	042909	9653.45	Emergency Medical Svcs.	09/16/2021
Bound Tree Medical LLC	10/01/2021	042909	9653.45	Emergency Medical Svcs.	09/20/2021
Bound Tree Medical LLC	10/01/2021	042909	9653.45	Emergency Medical Svcs.	09/21/2021
Bound Tree Medical LLC	10/08/2021	042994	7857.52	Emergency Medical Svcs.	09/22/2021
Bound Tree Medical LLC	10/08/2021	042994	7857.52	Emergency Medical Svcs.	09/23/2021
Bound Tree Medical LLC	10/08/2021	042994	7857.52	Emergency Medical Svcs.	09/27/2021
Bound Tree Medical LLC	10/08/2021	042994	7857.52	Emergency Medical Svcs.	09/29/2021
Bound Tree Medical LLC	10/08/2021	042994	7857.52	Emergency Medical Svcs.	09/30/2021
Bound Tree Medical LLC	10/15/2021	043189	560.04	Emergency Medical Svcs.	10/01/2021
Bound Tree Medical LLC	10/15/2021	043189	560.04	Emergency Medical Svcs.	10/05/2021
Bound Tree Medical LLC	10/22/2021	043285	377.78	Emergency Medical Svcs.	10/06/2021
Bound Tree Medical LLC	10/22/2021	043285	377.78	Emergency Medical Svcs.	10/07/2021
Bound Tree Medical LLC	10/22/2021	043285	377.78	Emergency Medical Svcs.	10/11/2021

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Bound Tree Medical LLC	10/29/2021	043359	20148.35	Emergency Medical Svcs.	10/12/2021
Bound Tree Medical LLC	10/29/2021	043359	20148.35	Emergency Medical Svcs.	10/13/2021
Bound Tree Medical LLC	10/29/2021	043359	20148.35	Emergency Medical Svcs.	10/14/2021
Bound Tree Medical LLC	10/29/2021	043359	20148.35	Emergency Medical Svcs.	10/15/2021
Bound Tree Medical LLC	10/29/2021	043359	20148.35	Emergency Medical Svcs.	10/20/2021
Boyce, Sharon	10/22/2021	043286	598.00	All Organizations for tree rpt	10/18/2021
Bridgeway Solutions Inc	10/01/2021	042910	1504.43	Register Of Deeds	09/01/2021
Bridgeway Solutions Inc	10/01/2021	042910	1504.43	Emergency Services Admin.	09/21/2021
Brittain, Rita S	10/15/2021	043190	35.00	Planning & Zoning	09/27/2021
Brown Oil Company	10/29/2021	590786	1278.53	Work First	10/13/2021
Brown, Jason & Melanie	10/08/2021	042995	508.00	Children's Purchase Services	10/04/2021
Bruce P. Carlton, DVM	10/15/2021	043191	70.00	Health Admin.	08/09/2021
Bruce P. Carlton, DVM	10/15/2021	043191	70.00	Health Admin.	09/13/2021
Bruce P. Carlton, DVM	10/22/2021	043287	35.00	Health Admin.	10/11/2021
Building Impact LLC	10/15/2021	590523	70.00	Environmental Health	09/30/2021
Bumbarger's Inc	10/01/2021	590296	433.35	Board Of Elections	09/27/2021
Bumbarger's Inc	10/22/2021	590622	58.10	Administration-Main Library	10/11/2021

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Bumgarner Oil Company Inc	10/01/2021	042911	12827.80	All Organizations for tree rpt	09/24/2021
Bumgarner Oil Company Inc	10/15/2021	043192	15359.66	All Organizations for tree rpt	09/16/2021
Bumgarner Oil Company Inc	10/22/2021	043288	1788.47	Work First	10/07/2021
Bumgarner Oil Company Inc	10/29/2021	043360	534.11	Work First	10/11/2021
Burgess Fire Protection Inc	10/01/2021	042912	104.30	Justice Building	09/16/2021
Burgess Fire Protection Inc	10/22/2021	043289	41.00	Emergency Services Admin.	10/14/2021
Burkhardt, Angelitte and Hans	10/08/2021	042996	505.00	Children's Purchase Services	10/04/2021
Burris, Carson & Elva	10/08/2021	042997	1213.00	Children's Purchase Services	10/04/2021
CDW-Government	10/29/2021	043361	74.45	Information Technology Center	10/21/2021
CED Inc - Hickory	10/01/2021	042913	50.02	General Buildings	09/09/2021
CED Inc - Hickory	10/29/2021	043362	89.35	Social Services Buildings	10/19/2021
CMRS-FP	10/22/2021	590633	2500.00	Board Of Elections	10/18/2021
CSC	10/01/2021	590300	7.00	Register Of Deeds	08/16/2021
CVCC Foundation Inc	10/08/2021	042998	108333.33	Schools Current Expense	10/05/2021
Caldwell County DSS	10/01/2021	590301	3049.23	Children's Purchase Services	09/22/2021

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Caldwell County DSS	10/08/2021	590407	10.00	Register Of Deeds	08/31/2021
Caldwell County DSS	10/29/2021	590790	3035.50	Children's Purchase Services	10/21/2021
Caldwell, Angel	10/08/2021	042999	704.00	Children's Purchase Services	10/04/2021
Capital Electric	10/01/2021	590302	1993.10	Justice Building	09/01/2021
Capital Electric	10/01/2021	590302	1993.10	General Buildings	09/08/2021
Capital Electric	10/01/2021	590302	1993.10	General Buildings	09/21/2021
Capital Electric	10/01/2021	590302	1993.10	Social Services Buildings	09/22/2021
Capital Electric	10/01/2021	590302	1993.10	Justice Building	09/23/2021
Capital Electric	10/08/2021	590408	67.97	Library Buildings	09/29/2021
Capital Electric	10/15/2021	590526	97.26	Library Buildings	10/11/2021
Capital Electric	10/22/2021	590636	646.28	Justice Building	09/13/2021
Capital Electric	10/22/2021	590636	646.28	Justice Building	10/07/2021
Cardinal Health 110 Inc	10/08/2021	590409	971.00	Clinical Services	08/09/2021
Cardinal Health 110 Inc	10/08/2021	590409	971.00	Clinical Services	09/29/2021
Cardinal Health 110 Inc	10/15/2021	590527	21.64	Clinical Services	10/06/2021
Care Well of Charlotte Inc	10/08/2021	043000	500.00	Children's Purchase Services	10/04/2021
Carolina Office Equipment Co	10/15/2021	043194	254.67	Wic	09/20/2021
Carolina Office Equipment Co	10/22/2021	043291	3677.87	Clinical Services	10/11/2021
Carolina Surgery & Cancer Center	10/15/2021	043195	75.00	Clinical Services	06/21/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carolina Therapeutic Services	10/08/2021	043001	1971.00	Children's Purchase Services	10/04/2021
Carrier Enterprise LLC	10/15/2021	590528	24.72	Social Services Buildings	10/07/2021
Carrier Enterprise LLC	10/29/2021	590791	57.79	Social Services Buildings	10/21/2021
Carrol, Summer	10/01/2021	590303	35.00	Administration	09/21/2021
Carrol, Summer	10/29/2021	590792	35.00	Administration	10/19/2021
Carter, Kelly N	10/15/2021	043197	1200.00	Other Human Resources	10/01/2021
Casey, Jessica	10/01/2021	590304	200.00	Children's Purchase Services	09/21/2021
Casey, Jessica	10/08/2021	590411	200.00	Children's Purchase Services	10/04/2021
Cassavaugh, Bill	10/01/2021	590305	74.51	Garage	08/12/2021
Cassavaugh, Bill	10/01/2021	590305	74.51	Garage	09/23/2021
Cassavaugh, Bill	10/15/2021	590529	40.31	Garage	10/07/2021
Catawba Apparel & Promotional Services	10/01/2021	590306	639.74	Law Enforcement & Admin.	09/22/2021
Catawba County 4-H Livestock Club	10/29/2021	590794	50.00	Cooperative Extension Services	10/19/2021
Catawba County Clerk of Court	10/08/2021	590414	200.00	Local Code Compliance	10/01/2021
Catawba County Clerk of Court	10/08/2021	590415	200.00	Local Code Compliance	10/01/2021
Catawba County Clerk of Court	10/08/2021	590419	2506.00	Child Support	10/05/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County Clerk of Court	10/22/2021	590637	13.50	CPS Investigations	10/08/2021
Catawba County DSS Petty Cash	10/01/2021	590307	167.54	CPS Investigations	09/28/2021
Catawba County DSS Petty Cash	10/01/2021	590307	167.54	Children's Purchase Services	09/28/2021
Catawba County DSS Petty Cash	10/08/2021	590420	108.41	CPS Investigations	10/05/2021
Catawba County DSS Petty Cash	10/08/2021	590420	108.41	Children's Purchase Services	10/05/2021
Catawba County DSS Petty Cash	10/22/2021	590638	128.69	CPS Investigations	10/12/2021
Catawba County DSS Petty Cash	10/22/2021	590638	128.69	Children's Purchase Services	10/12/2021
Catawba County DSS Petty Cash	10/22/2021	590638	128.69	General Assistance	10/12/2021
Catawba County DSS Petty Cash	10/29/2021	590795	4.06	CPS Investigations	10/26/2021
Catawba County Dept of Social Services	10/15/2021	590530	209.00	All Organizations for tree rpt	10/13/2021
Catawba County Economic Development Corp	10/08/2021	043004	87561.50	Other Economic And Development	10/05/2021
Catawba County Firefighters Assoc	10/08/2021	590421	700.00	Other Government Cost	10/05/2021
Catawba County Historical Assn	10/08/2021	043005	31250.00	Arts-Administration	10/05/2021
Catawba County PH - Petty Cash	10/08/2021	590422	331.00	All Organizations for tree rpt	09/30/2021
Catawba County Partnership for Children	10/01/2021	042915	1190.30	Child Health - Smart Start	09/21/2021
Catawba County Partnership for	10/29/2021	043364	1672.86	Family Net ECST	10/25/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Children					
Catawba County Register of Deeds	10/29/2021	590796	278.50	Administration	10/26/2021
Catawba County Register of Deeds	10/29/2021	590796	278.50	Child Support	10/26/2021
Catawba County Schools	10/08/2021	043006	2491786.94	Children's Purchase Services	09/28/2021
Catawba County Schools	10/08/2021	043006	2491786.94	Schools Current Expense	10/05/2021
Catawba County Schools	10/15/2021	043198	15260.40	Teen Up/HEART	09/01/2021
Catawba County Schools	10/15/2021	043198	15260.40	Teen Up/HEART	10/01/2021
Catawba Pediatric Associates PA	10/08/2021	905088	3450.00	Clinical Services	10/01/2021
Catawba Rescue Squad Inc	10/01/2021	042917	250.00	Emergency Medical Svcs.	09/27/2021
Catawba Valley Archives Inc	10/15/2021	043199	835.52	Clinical Services	10/01/2021
Catawba Valley Archives Inc	10/15/2021	043199	835.52	Dental Health	10/01/2021
Catawba Valley Archives Inc	10/15/2021	043199	835.52	Environmental Health	10/01/2021
Catawba Valley Archives Inc	10/15/2021	043199	835.52	Health Admin.	10/01/2021
Catawba Valley Archives Inc	10/15/2021	043199	835.52	School Nurse Initiative	10/01/2021
Catawba Valley Behavioral Healthcare	10/15/2021	043200	32701.53	Other Public Safety	10/08/2021
Catawba Valley Community College	10/08/2021	043008	403155.00	Schools Current Expense	10/05/2021
Catawba Valley Medical Center	10/08/2021	590423	9200.58	Maternal Health	10/01/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Medical Center	10/15/2021	590533	310.00	Risk Management	10/04/2021
Catawba Valley Medical Center	10/22/2021	590639	156.00	Clinical Services	10/06/2021
Catawba Valley Medical Center	10/29/2021	590798	3302.43	Human Resources	10/06/2021
Catawba Valley Medical Center	10/29/2021	590798	3302.43	Recruitment	10/07/2021
Catawba Valley Medical Group Inc	10/29/2021	590800	25424.37	Recruitment	10/13/2021
Catawba Valley Medical Group Inc	10/29/2021	590800	25424.37	Risk Management	10/13/2021
Catawba Valley Supply Inc	10/01/2021	042919	199.65	Justice Building	09/16/2021
Catawba Valley Supply Inc	10/15/2021	043202	214.68	Justice Building	09/13/2021
Catawba Valley Supply Inc	10/29/2021	043367	238.22	General Buildings	10/22/2021
Catawba Valley Supply Inc	10/29/2021	043367	238.22	Justice Building	10/25/2021
Catawba Women's Center	10/08/2021	043010	550.00	Clinical Services	10/01/2021
Cavanaugh Macdonald Consulting LLC	10/08/2021	590424	11350.00	Finance Department	09/30/2021
Cavanaugh, Brian and Lesia	10/08/2021	590425	177.00	All Organizations for tree rpt	10/04/2021
Caycedo, Rick and Jessica Ledden	10/08/2021	043011	505.00	Children's Purchase Services	10/04/2021
Cellebrite USA Corp	10/01/2021	590311	9235.47	Detectives	07/29/2021
Century Fire Protection LLC	10/08/2021	043012	910.00	Justice Building	09/29/2021
Century Fire Protection LLC	10/15/2021	043203	4035.00	Justice Building	09/29/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CenturyLink	10/01/2021	042920	335.54	Administration	09/13/2021
CenturyLink	10/01/2021	042920	335.54	St. Stephens Branch	09/16/2021
CenturyLink	10/08/2021	043013	461.17	County Parks	09/16/2021
CenturyLink	10/08/2021	043013	461.17	Administration	09/19/2021
CenturyLink	10/15/2021	043204	2416.97	County Parks	10/01/2021
CenturyLink	10/15/2021	043204	2416.97	General Maintenance	10/01/2021
CenturyLink	10/22/2021	043294	571.71	Administration	10/01/2021
CenturyLink	10/22/2021	043294	571.71	Administration	10/04/2021
CenturyLink	10/22/2021	043294	571.71	Sherrills Ford Branch	10/07/2021
CenturyLink	10/22/2021	043294	571.71	St. Stephens Branch	10/10/2021
CenturyLink	10/29/2021	043368	335.68	Administration	10/13/2021
CenturyLink	10/29/2021	043368	335.68	St. Stephens Branch	10/16/2021
Charm-Tex Inc	10/01/2021	042921	357.00	Newton Detention Center	09/14/2021
Charm-Tex Inc	10/08/2021	043015	2531.10	Newton Detention Center	09/14/2021
Charm-Tex Inc	10/08/2021	043015	2531.10	Newton Detention Center	09/16/2021
Charm-Tex Inc	10/08/2021	043015	2531.10	Newton Detention Center	09/18/2021
Charm-Tex Inc	10/15/2021	043205	945.40	Newton Detention Center	10/01/2021
Charm-Tex Inc	10/22/2021	043295	673.00	Newton Detention Center	10/04/2021
Charm-Tex Inc	10/22/2021	043295	673.00	Newton Detention Center	10/06/2021
Charter Communications	10/08/2021	590426	176.57	Administration	09/24/2021
Charter Communications	10/15/2021	590534	598.04	Information Technology Center	09/26/2021
Charter Communications	10/15/2021	590534	598.04	Administration	10/01/2021
Charter Communications	10/22/2021	590640	428.98	Administration	10/03/2021
Charter Communications	10/22/2021	590640	428.98	Administration	10/08/2021
Chester, Alejandro	10/08/2021	043016	704.00	Children's Purchase Services	10/04/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Chesterfield Co Sheriff's Office	10/22/2021	590641	75.00	Child Support	10/07/2021
Childers, Tracey	10/08/2021	043017	1277.00	Children's Purchase Services	10/04/2021
Children's Alliance of Kansas Inc	10/22/2021	043296	99.00	General Assistance	10/04/2021
Children's Home Society of NC	10/08/2021	043018	20839.00	Children's Purchase Services	10/04/2021
Choice Translating Inc	10/22/2021	043297	37.80	Health Admin.	10/09/2021
Christopher, Erika	10/08/2021	590427	704.00	Children's Purchase Services	10/04/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	General Maintenance	07/29/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	Garage	09/02/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	General Maintenance	09/02/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	Garage	09/09/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	General Maintenance	09/09/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	Garage	09/16/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	General Maintenance	09/16/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	Garage	09/23/2021
Cintas Corporation No.2	10/01/2021	042922	1039.68	General Maintenance	09/23/2021
Cintas Corporation No.2	10/15/2021	043206	339.53	Garage	09/30/2021
Cintas Corporation No.2	10/15/2021	043206	339.53	General Maintenance	09/30/2021
City of Charlotte Regional Visitors Auth	10/15/2021	590535	1500.00	County Manager	09/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Civil Air Patrol	10/08/2021	590428	33.75	Other Public Safety	10/01/2021
Classic Touch Auto Wash Inc	10/15/2021	043207	160.50	Administration	10/03/2021
Classic Touch Auto Wash Inc	10/15/2021	043207	160.50	Building Inspection	10/03/2021
Clay, Wilson, & Associates	10/08/2021	043022	10900.84	Other Public Safety	10/01/2021
Cleaning Market Inc, The	10/22/2021	043299	1270.32	Newton Detention Center	10/15/2021
Cline, Joel	10/29/2021	590801	330.28	Emergency Medical Svcs.	10/18/2021
Cloninger Ford of Hickory-EFT	10/01/2021	905082	584.00	All Organizations for tree rpt	08/05/2021
Cloninger Ford of Hickory-EFT	10/01/2021	905082	584.00	All Organizations for tree rpt	08/30/2021
Cloninger Ford of Hickory-EFT	10/01/2021	905082	584.00	All Organizations for tree rpt	09/01/2021
Cloninger Ford of Hickory-EFT	10/08/2021	905089	66.96	Garage	06/25/2021
Coffey, Josh and Valerie	10/08/2021	043023	508.00	Children's Purchase Services	10/04/2021
Cognitive Connection Corporation	10/22/2021	043300	5893.00	Other Government Cost	10/18/2021
Collette's T-Shirts & Vinyl	10/01/2021	590313	512.00	Fire Marshall	09/18/2021
Collins, Kelly & Roy	10/08/2021	043024	505.00	Children's Purchase Services	10/04/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CompuGroup Medical Inc	10/15/2021	043209	6061.49	Laboratory	07/08/2021
Conflict Resolution Center, The	10/08/2021	043025	3775.25	Other Public Safety	10/05/2021
Conflict Resolution Center, The	10/22/2021	043301	7083.00	Other Government Cost	10/18/2021
Connections/CVBH	10/22/2021	590643	255.00	Human Resources	10/15/2021
Conover Construction & Roofing Inc	10/01/2021	590314	303.92	Social Services Buildings	09/22/2021
Conover Veterinary Hospital LLC	10/01/2021	590315	1361.37	Animal Shelter	09/16/2021
Conover Veterinary Hospital LLC	10/01/2021	590315	1361.37	Animal Shelter	09/24/2021
Conover Veterinary Hospital LLC	10/08/2021	590429	363.54	Animal Shelter	09/30/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	07/22/2020
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	07/23/2020
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	12/09/2020
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	02/25/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	03/25/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	04/05/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	04/08/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	04/15/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	07/19/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	08/26/2021
Conover Veterinary Hospital LLC	10/15/2021	590537	5060.74	Animal Shelter	10/07/2021
Conover Veterinary Hospital LLC	10/22/2021	590644	460.00	Animal Shelter	10/14/2021
Conover Veterinary Hospital LLC	10/29/2021	590802	620.00	Animal Shelter	10/22/2021
Conover, City of	10/08/2021	590430	89.55	Administration	10/01/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conover, City of	10/08/2021	590430	89.55	Emergency Medical Svcs.	10/01/2021
Conover, City of - Fire Department	10/01/2021	042923	75.00	Social Services Buildings	09/08/2021
Conterra Networks	10/15/2021	043210	1703.08	Administration-Main Library	10/01/2021
Conterra Networks	10/15/2021	043210	1703.08	Communication Center	10/01/2021
Conterra Networks	10/15/2021	043210	1703.08	Sherrills Ford Branch	10/01/2021
Conterra Networks	10/15/2021	043210	1703.08	Southwest Branch Library	10/01/2021
Conterra Networks	10/15/2021	043210	1703.08	St. Stephens Branch	10/01/2021
Conterra Networks	10/22/2021	043302	642.00	Lake Norman Area Patrol	10/01/2021
Cornette, Jeffrey & Brittany	10/08/2021	590431	505.00	Children's Purchase Services	10/04/2021
Corvus of Charlotte LLC	10/01/2021	042924	6255.67	Leased Buildings	09/01/2021
Corvus of Charlotte LLC	10/01/2021	042924	6255.67	Library Buildings	09/01/2021
Corvus of Charlotte LLC	10/01/2021	042924	6255.67	Library Buildings	09/08/2021
Corvus of Charlotte LLC	10/15/2021	043211	2913.00	County Parks	10/01/2021
Corvus of Charlotte LLC	10/29/2021	043370	3455.67	Leased Buildings	10/01/2021
Corvus of Charlotte LLC	10/29/2021	043370	3455.67	Library Buildings	10/01/2021
Covid19 HRSA Uninsured Test/Treat Fund	10/22/2021	590645	40.00	Clinical Services	10/14/2021
Covington, Cabreia	10/08/2021	590432	704.00	Children's Purchase Services	10/04/2021
Crisel, Robert	10/08/2021	043027	704.00	Children's Purchase Services	10/04/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Crossnore Communities for Children	10/08/2021	043028	40665.80	Children's Purchase Services	10/04/2021
Crossroads Counseling Center Inc	10/08/2021	043029	1525.00	General Assistance	09/21/2021
Crossroads Counseling Center Inc	10/29/2021	043371	1285.00	General Assistance	10/07/2021
Crossroads Counseling Center Inc	10/29/2021	043371	1285.00	General Assistance	10/14/2021
Crubaugh, Amandalyn	10/22/2021	590646	2500.00	FC Teams / Family Preservation	10/14/2021
CuraScript SD	10/08/2021	590433	3910.20	Clinical Services	09/29/2021
CureMD.com Inc	10/22/2021	043303	3875.57	Clinical Services	10/01/2021
Curtis Bay Medical Waste Services of	10/22/2021	043304	132.24	Clinical Services	09/30/2021
Curtis Bay Medical Waste Services of	10/22/2021	043304	132.24	Dental Health	09/30/2021
Curtis Bay Medical Waste Services of	10/22/2021	043304	132.24	Laboratory	09/30/2021
Curtis Bay Medical Waste Services of	10/22/2021	043304	132.24	Maternal Health	09/30/2021
Curtis Bay Medical Waste Services of	10/22/2021	043304	132.24	Wic	09/30/2021
Custom Data Processing Inc	10/15/2021	043212	869.40	Environmental Health	09/30/2021
D & L Parts Company Inc	10/15/2021	590538	71.22	Justice Building	09/15/2021
D&S Lawn Care Services	10/01/2021	042925	610.00	Justice Building	09/07/2021
D&S Lawn Care Services	10/01/2021	042925	610.00	Leased Buildings	09/07/2021
D&S Lawn Care Services	10/01/2021	042925	610.00	Social Services Buildings	09/07/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	10/29/2021	043372	610.00	Justice Building	10/07/2021
D&S Lawn Care Services	10/29/2021	043372	610.00	Leased Buildings	10/07/2021
D&S Lawn Care Services	10/29/2021	043372	610.00	Social Services Buildings	10/07/2021
DNS Made Easy / Constellix	10/29/2021	043373	1545.90	Information Technology Center	10/20/2021
Dale Earnhardt Chevrolet	10/01/2021	042926	609.54	All Organizations for tree rpt	08/19/2021
Dale Earnhardt Chevrolet	10/01/2021	042926	609.54	All Organizations for tree rpt	08/20/2021
Dale Earnhardt Chevrolet	10/08/2021	043030	353.44	All Organizations for tree rpt	09/14/2021
Dana Safety Supply Inc	10/01/2021	042927	988.36	Law Enforcement & Admin.	09/16/2021
Data Imaging & Associates Inc	10/01/2021	042928	266.04	All Organizations for tree rpt	09/16/2021
Davis, Amber Lee	10/08/2021	043031	704.00	Children's Purchase Services	10/04/2021
Davis, Matthew J	10/22/2021	043305	35.00	Health Admin.	10/11/2021
Davis, Robert & Christina	10/08/2021	590434	394.17	Children's Purchase Services	10/04/2021
Day One Communications Inc	10/08/2021	043032	1290.00	Newton Detention Center	09/30/2021
Day One Communications Inc	10/22/2021	043306	1250.00	Information Technology Center	10/06/2021
Day One Communications Inc	10/22/2021	043306	1250.00	Information Technology Center	10/07/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Deacon Foodservice Solutions LLC	10/29/2021	043375	440.67	Newton Detention Center	10/14/2021
Deal, Chad and Sherry	10/08/2021	043033	1139.00	Children's Purchase Services	10/04/2021
Deal, Shannon P	10/29/2021	043376	1518.00	All Organizations for tree rpt	10/25/2021
Deese Painting Service	10/15/2021	043214	2665.00	Clinical Services	10/07/2021
Dellinger, Ray G and Deborah A	10/08/2021	043034	77.00	All Organizations for tree rpt	10/04/2021
Delvechio, Richard and Kathryn	10/08/2021	043035	1335.00	Children's Purchase Services	10/04/2021
Diligent Corporation	10/15/2021	043215	5562.00	Board Of Commissioners	09/30/2021
Doherty, Brittany	10/22/2021	590649	220.00	Environmental Health	10/11/2021
Dollar, John Hamilton	10/22/2021	590650	50.00	Health Admin.	10/11/2021
Dooley, Andraeia Driann	10/08/2021	590435	173.25	Community Services BG	10/04/2021
Dooley, Andraeia Driann	10/29/2021	590804	150.15	Community Services BG	10/25/2021
Doug's Fleet and Auto Glass LLC	10/01/2021	042929	395.00	Garage	09/03/2021
Doug's Fleet and Auto Glass LLC	10/08/2021	043036	395.00	Garage	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dowd, Eric and Carly	10/08/2021	043037	1139.00	Children's Purchase Services	10/04/2021
Driggers, Angelia Jeanmarie	10/22/2021	590651	425.00	FC Teams / Family Preservation	10/12/2021
Duke Energy - Agency	10/01/2021	590318	5942.04	Work First	09/16/2021
Duke Energy - Agency	10/01/2021	590318	5942.04	Work First	09/20/2021
Duke Energy - Agency	10/01/2021	590318	5942.04	Work First	09/21/2021
Duke Energy - Agency	10/01/2021	590318	5942.04	Work First	09/22/2021
Duke Energy - Agency	10/08/2021	590436	7106.57	Work First	09/23/2021
Duke Energy - Agency	10/08/2021	590436	7106.57	Work First	09/27/2021
Duke Energy - Agency	10/08/2021	590436	7106.57	Work First	09/28/2021
Duke Energy - Agency	10/08/2021	590436	7106.57	Work First	09/29/2021
Duke Energy - Agency	10/15/2021	590540	6269.67	Work First	09/29/2021
Duke Energy - Agency	10/15/2021	590540	6269.67	Work First	09/30/2021
Duke Energy - Agency	10/15/2021	590540	6269.67	Work First	10/04/2021
Duke Energy - Agency	10/15/2021	590540	6269.67	Work First	10/05/2021
Duke Energy - Agency	10/15/2021	590540	6269.67	Work First	10/06/2021
Duke Energy - Agency	10/22/2021	590652	8437.92	Work First	10/11/2021
Duke Energy - Agency	10/22/2021	590652	8437.92	Work First	10/13/2021
Duke Energy - Agency	10/29/2021	590805	6814.50	Work First	10/13/2021
Duke Energy - Agency	10/29/2021	590805	6814.50	Work First	10/18/2021
Duke Energy - Agency	10/29/2021	590805	6814.50	Work First	10/19/2021
Duke Energy - Agency	10/29/2021	590805	6814.50	Work First	10/20/2021
Duke Energy Payment Processing	10/01/2021	590319	2004.87	Animal Shelter	09/15/2021
Duke Energy Payment Processing	10/01/2021	590319	2004.87	Emergency Medical Svcs.	09/21/2021
Duke Energy Payment Processing	10/01/2021	590319	2004.87	Sherrills Ford Branch	09/21/2021
Duke Energy Payment Processing	10/08/2021	590437	1072.96	County Parks	09/23/2021
Duke Energy Payment Processing	10/08/2021	590437	1072.96	County Parks	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	10/08/2021	590437	1072.96	Emergency Medical Svcs.	09/30/2021
Duke Energy Payment Processing	10/15/2021	590541	2266.73	Southwest Branch Library	09/29/2021
Duke Energy Payment Processing	10/15/2021	590541	2266.73	Emergency Medical Svcs.	10/01/2021
Duke Energy Payment Processing	10/15/2021	590541	2266.73	St. Stephens Branch	10/01/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Administration	10/05/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	FamilyNet Administration	10/05/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Administration	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Care Coordination for Children	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Clinical Services	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Dental Health	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	FamilyNet Administration	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Health Admin.	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Maternal Health	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	School Nurse Initiative	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Wic	10/06/2021
Duke Energy Payment Processing	10/22/2021	590653	19299.37	Emergency Medical Svcs.	10/11/2021
Duke Energy Payment Processing	10/29/2021	590806	2186.31	Emergency Medical Svcs.	10/13/2021
Duke Energy Payment Processing	10/29/2021	590806	2186.31	Administration	10/14/2021
Duke Energy Payment Processing	10/29/2021	590806	2186.31	Cooperative Extension Services	10/14/2021
Duke Energy Payment Processing	10/29/2021	590806	2186.31	Leased Buildings	10/15/2021
Dung My Dao	10/22/2021	590654	520.29	Emergency Medical Svcs.	10/15/2021
Durham County Sheriff	10/15/2021	590542	30.00	Child Support	10/05/2021
EMS Management & Consultants Inc	10/15/2021	043216	13019.93	Emergency Medical Svcs.	09/30/2021
EPlus Group Inc	10/15/2021	043217	798.50	Register Of Deeds	08/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Eagle Point Gun	10/08/2021	590438	13540.00	Law Enforcement & Admin.	09/08/2021
East Coast Oxygen Inc	10/22/2021	590661	1070.00	Emergency Medical Svcs.	10/07/2021
East Penn Manufacturing Co Inc	10/01/2021	590320	2215.61	All Organizations for tree rpt	06/23/2021
East Penn Manufacturing Co Inc	10/01/2021	590320	2215.61	All Organizations for tree rpt	08/04/2021
East Penn Manufacturing Co Inc	10/01/2021	590320	2215.61	All Organizations for tree rpt	08/05/2021
East Penn Manufacturing Co Inc	10/01/2021	590320	2215.61	All Organizations for tree rpt	08/18/2021
East Penn Manufacturing Co Inc	10/01/2021	590320	2215.61	All Organizations for tree rpt	08/20/2021
EcoLab	10/22/2021	590662	610.71	Newton Detention Center	10/06/2021
Eliada Homes Inc	10/08/2021	043038	4059.66	Children's Purchase Services	10/04/2021
Ellwanger, Holly	10/08/2021	590439	31.00	Cooperative Extension Services	08/31/2021
Emblem Authority, The	10/08/2021	590440	1583.60	Law Enforcement & Admin.	08/31/2021
Embroidery Heaven	10/01/2021	590321	370.13	Fire Marshall	09/21/2021
EnergyUnited	10/01/2021	590322	262.69	Work First	09/16/2021
EnergyUnited	10/08/2021	590441	494.05	Work First	09/28/2021
EnergyUnited	10/08/2021	590441	494.05	Communication Center	09/29/2021
EnergyUnited	10/08/2021	590441	494.05	Emergency Medical Svcs.	09/29/2021
EnergyUnited	10/15/2021	590543	160.52	Work First	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
EnergyUnited	10/29/2021	590807	241.67	Work First	10/14/2021
Engle, Destiny	10/08/2021	043039	704.00	Children's Purchase Services	10/04/2021
Entenmann-Rovin Co	10/08/2021	590442	227.50	Human Resources	09/27/2021
Enterprise Leasing Company - SE LLC	10/15/2021	590544	73.93	CPS Investigations	09/30/2021
Envirotrol LLC	10/29/2021	043378	2950.53	General Buildings	10/14/2021
Envirotrol LLC	10/29/2021	043378	2950.53	Justice Building	10/14/2021
Envirotrol LLC	10/29/2021	043378	2950.53	Public Health Buildings	10/14/2021
Envirotrol LLC	10/29/2021	043378	2950.53	Social Services Buildings	10/14/2021
Estes, Walter & Dorothea	10/08/2021	043040	233.60	Children's Purchase Services	10/04/2021
Evans Consoles Inc	10/15/2021	590545	4200.00	Communication Center	10/08/2021
Everett Chevrolet Inc	10/01/2021	590323	107.25	Garage	05/11/2021
Express Business Systems Inc	10/15/2021	043218	14184.69	Administration	10/06/2021
Express Business Systems Inc	10/15/2021	043218	14184.69	All Organizations for tree rpt	10/07/2021
Express Business Systems Inc	10/15/2021	043218	14184.69	Purchasing	10/07/2021
Extra Touch Cleaning Inc	10/22/2021	043307	7123.33	Administration	10/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	10/22/2021	043307	7123.33	FamilyNet Administration	10/13/2021
Extra Touch Cleaning Inc	10/22/2021	043307	7123.33	Nutrition	10/13/2021
F3 Concepts LLC	10/08/2021	043041	6235.39	Administration	09/29/2021
FMRT Group, The	10/08/2021	590443	445.00	Law Enforcement & Admin.	09/22/2021
FP Mailing Solutions Inc	10/01/2021	590324	144.00	Board Of Elections	09/10/2021
Families First Support Services LLC	10/08/2021	043042	2670.00	Children's Purchase Services	10/04/2021
Family Centered Treatment Foundation Inc	10/22/2021	043308	2976.00	Other Government Cost	10/18/2021
Family Guidance Center	10/22/2021	043309	2514.00	Other Government Cost	10/18/2021
Farragut Inc	10/01/2021	042930	400.00	Information Technology Center	09/20/2021
Fields, Derrika	10/08/2021	043043	704.00	Children's Purchase Services	10/04/2021
Fink, Devon	10/08/2021	043044	704.00	Children's Purchase Services	10/04/2021
First Citizens Bank & Trust Company	10/29/2021	590809	873.89	Finance Department	10/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
First Class Mailing Solutions	10/08/2021	043045	373.43	Board Of Elections	10/01/2021
First Class Mailing Solutions	10/29/2021	043379	148.46	Register Of Deeds	10/20/2021
Fisher Healthcare	10/29/2021	590810	254.32	Laboratory	10/08/2021
Fisher Scientific	10/15/2021	590548	237.80	Laboratory	05/12/2021
Forms & Supply Inc	10/01/2021	042931	465.49	Law Enforcement & Admin.	09/17/2021
Forms & Supply Inc	10/01/2021	042931	465.49	Narcotics	09/17/2021
Forms & Supply Inc	10/01/2021	042931	465.49	Records	09/17/2021
Forms & Supply Inc	10/01/2021	042931	465.49	Law Enforcement & Admin.	09/21/2021
Forms & Supply Inc	10/15/2021	043219	1811.22	Newton Detention Center	09/27/2021
Forms & Supply Inc	10/15/2021	043219	1811.22	Purchasing	10/05/2021
Forms & Supply Inc	10/15/2021	043219	1811.22	Administration-Main Library	10/07/2021
Forms & Supply Inc	10/15/2021	043219	1811.22	Emergency Services Admin.	10/08/2021
Forms & Supply Inc	10/22/2021	043310	1800.73	Newton Detention Center	10/04/2021
Forms & Supply Inc	10/22/2021	043310	1800.73	Law Enforcement & Admin.	10/11/2021
Forms & Supply Inc	10/22/2021	043310	1800.73	Records	10/11/2021
Forms & Supply Inc	10/22/2021	043310	1800.73	Newton Detention Center	10/12/2021
Forms & Supply Inc	10/29/2021	043380	540.76	Administration	10/07/2021
Forms & Supply Inc	10/29/2021	043380	540.76	FamilyNet Administration	10/07/2021
Forms & Supply Inc	10/29/2021	043380	540.76	Administration	10/08/2021
Forms & Supply Inc	10/29/2021	043380	540.76	FamilyNet Administration	10/08/2021
Forms & Supply Inc	10/29/2021	043380	540.76	Purchasing	10/15/2021
Forms & Supply Inc	10/29/2021	043380	540.76	Administration-Main Library	10/19/2021
Forms & Supply Inc	10/29/2021	043380	540.76	Emergency Medical Svcs.	10/20/2021
Forsyth County Sheriff's Office	10/22/2021	590665	30.00	Child Support	10/06/2021

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Fulbright Pest Control Inc	10/01/2021	042932	120.00	Justice Building	09/17/2021
Fulbright Pest Control Inc	10/22/2021	043311	120.00	Justice Building	10/15/2021
Gardin, Jerry W	10/22/2021	590670	90.00	Clinical Services	10/14/2021
Garnes, James and Tiffany	10/08/2021	043046	1350.00	Children's Purchase Services	10/04/2021
George, Rickey and Lori	10/08/2021	043047	805.00	Children's Purchase Services	10/04/2021
Getchell Development Co	10/01/2021	590326	1009.31	Building Inspection	09/16/2021
Gilbert, Jackson and Karen	10/08/2021	043048	631.00	Children's Purchase Services	10/04/2021
GlaxoSmithKline	10/15/2021	905093	593.90	Clinical Services	09/28/2021
GlaxoSmithKline	10/22/2021	905100	284.39	Clinical Services	10/12/2021
Glendale Parade Store LLC	10/15/2021	043220	906.83	Law Enforcement & Admin.	09/30/2021
Go Energies LLC	10/08/2021	043049	21714.13	All Organizations for tree rpt	09/30/2021
Goossens, Aaron & Telisha	10/08/2021	043050	505.00	Children's Purchase Services	10/04/2021
Governmentjobs.com Inc DBA	10/15/2021	590549	15755.74	Information Technology Center	06/01/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NEOGOV					
Govolution LLC	10/08/2021	043051	2046.01	Finance Department	09/13/2021
Grainger	10/01/2021	042933	184.92	General Buildings	09/23/2021
Grainger	10/22/2021	043312	271.72	Library Buildings	10/14/2021
Green's Commercial Cleaning Inc	10/01/2021	042935	422.00	Library Buildings	09/01/2021
Green's Commercial Cleaning Inc	10/29/2021	043382	422.00	Library Buildings	10/01/2021
Greene, Barry	10/22/2021	590671	520.98	Emergency Medical Svcs.	10/15/2021
Greene, Dana H	10/22/2021	590672	35.00	Health Admin.	10/11/2021
Greer, Robin	10/29/2021	590811	25.00	Emergency Medical Svcs.	10/22/2021
Gregory, Nicholas	10/08/2021	590445	704.00	Children's Purchase Services	10/04/2021
Griffith's Inc	10/29/2021	590812	1101.39	Law Enforcement & Admin.	10/19/2021
Griffith's Inc.	10/08/2021	590446	687.94	Law Enforcement & Admin.	09/27/2021
Griffith's Inc.	10/15/2021	590550	4335.43	Law Enforcement & Admin.	10/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Guinn, Cory and Jillian	10/08/2021	043053	505.00	Children's Purchase Services	10/04/2021
H & W Drug Company	10/08/2021	043054	1784.14	Newton Detention Center	09/05/2021
Hamilton-Brandon, Luredean Gale	10/22/2021	590681	35.00	Health Admin.	10/11/2021
Hargrove, Christasia Nicole	10/08/2021	043055	198.00	Community Services BG	10/05/2021
Hargrove, Christasia Nicole	10/29/2021	043383	140.25	Community Services BG	10/26/2021
Harrison's Workwear	10/01/2021	042936	14.97	Law Enforcement & Admin.	09/27/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	09/21/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	09/22/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	09/24/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	09/27/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	09/29/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	09/30/2021
Harrison's Workwear	10/08/2021	043056	8948.58	County Parks	10/01/2021
Harrison's Workwear	10/08/2021	043056	8948.58	Newton Detention Center	10/04/2021
Harrison's Workwear	10/15/2021	043223	1695.12	Newton Detention Center	10/04/2021
Harrison's Workwear	10/15/2021	043223	1695.12	Fire Marshall	10/05/2021
Harrison's Workwear	10/15/2021	043223	1695.12	Newton Detention Center	10/05/2021
Harrison's Workwear	10/15/2021	043223	1695.12	Animal Control	10/06/2021
Harrison's Workwear	10/15/2021	043223	1695.12	Newton Detention Center	10/07/2021
Harrison's Workwear	10/15/2021	043223	1695.12	Newton Detention Center	10/11/2021
Harrison's Workwear	10/22/2021	043314	1892.29	Animal Shelter	10/13/2021
Harrison's Workwear	10/22/2021	043314	1892.29	Newton Detention Center	10/13/2021
Harrison's Workwear	10/22/2021	043314	1892.29	Newton Detention Center	10/14/2021
Harrison's Workwear	10/22/2021	043314	1892.29	Animal Shelter	10/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	10/22/2021	043314	1892.29	County Parks	10/15/2021
Hart Industrial Clinic-DLP	10/22/2021	590682	120.00	General Assistance	10/04/2021
Harvey & Vallini LLC	10/01/2021	590327	64.00	Register Of Deeds	09/15/2021
Hav-A-Cup / Quality Water Service	10/01/2021	042937	54.98	Detectives	09/24/2021
Hav-A-Cup / Quality Water Service	10/01/2021	042937	54.98	Law Enforcement & Admin.	09/24/2021
Hav-A-Cup / Quality Water Service	10/08/2021	043057	110.59	Cooperative Extension Services	09/24/2021
Hav-A-Cup / Quality Water Service	10/08/2021	043057	110.59	Law Enforcement & Admin.	10/01/2021
Hav-A-Cup / Quality Water Service	10/15/2021	043224	54.53	Recruitment	09/17/2021
Hav-A-Cup / Quality Water Service	10/29/2021	043384	63.87	Cooperative Extension Services	10/25/2021
Hefner, Gail	10/08/2021	043058	1117.06	Adult Social Work	09/11/2021
Hefner, Gail	10/29/2021	043385	1046.36	Adult Social Work	10/18/2021
Heidi's Uniforms of Hickory	10/15/2021	590552	405.74	Animal Shelter	10/06/2021
HemoCue America/Radiometer America	10/22/2021	043315	279.27	Wic	09/30/2021
Henry Schein Inc	10/01/2021	905083	1988.92	Emergency Medical Svcs.	09/16/2021
Henry Schein Inc	10/08/2021	905090	546.45	Clinical Services	09/22/2021
Henry Schein Inc	10/15/2021	905094	644.88	Clinical Services	09/24/2021
Henry Schein Inc	10/15/2021	905094	644.88	Laboratory	10/06/2021
Henry Schein Inc	10/22/2021	905101	806.19	Clinical Services	10/12/2021
Henry Schein Inc	10/29/2021	905105	62.34	Emergency Medical Svcs.	10/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	10/29/2021	905105	62.34	Emergency Medical Svcs.	10/25/2021
Hickory Ace Hardware	10/15/2021	590553	116.34	Newton Detention Center	09/07/2021
Hickory Ace Hardware	10/15/2021	590553	116.34	General Buildings	09/30/2021
Hickory Construction Co Inc	10/22/2021	590683	99175.41	Newton Detention Center	10/07/2021
Hickory Daily Record	10/29/2021	590817	956.43	St. Stephens Branch	09/23/2021
Hickory Daily Record	10/29/2021	590817	956.43	Health Admin.	10/07/2021
Hickory Metro Convention &	10/29/2021	043386	5000.00	Other Economic And Development	10/19/2021
Hickory Public Schools - Current	10/08/2021	043061	605527.09	Schools Current Expense	10/05/2021
Hickory, City of	10/01/2021	590328	1657.83	Administration	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Care Coordination for Children	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Clinical Services	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Dental Health	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Emergency Medical Svcs.	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	FamilyNet Administration	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Health Admin.	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Leased Buildings	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Maternal Health	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	School Nurse Initiative	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Sherrills Ford Branch	09/21/2021
Hickory, City of	10/01/2021	590328	1657.83	Wic	09/21/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	10/01/2021	590328	1657.83	Emergency Medical Svcs.	09/27/2021
Hickory, City of	10/08/2021	590449	74200.95	Law Enforcement & Admin.	07/06/2021
Hickory, City of	10/08/2021	590449	74200.95	Law Enforcement & Admin.	10/01/2021
Hickory, City of	10/08/2021	590449	74200.95	Arts-Administration	10/05/2021
Hickory, City of	10/08/2021	590449	74200.95	Other Government Cost	10/05/2021
Hickory, City of	10/22/2021	590684	347.15	Children's Purchase Services	10/01/2021
Hickory, City of	10/22/2021	590684	347.15	Health Admin.	10/01/2021
Hickory, City of	10/22/2021	590684	347.15	Emergency Medical Svcs.	10/14/2021
Hickory, City of	10/22/2021	590684	347.15	St. Stephens Branch	10/14/2021
Hickory, City of	10/29/2021	590818	1164.84	Administration	10/21/2021
Hickory, City of	10/29/2021	590818	1164.84	Emergency Medical Svcs.	10/21/2021
Hickory, City of	10/29/2021	590818	1164.84	FamilyNet Administration	10/21/2021
Hickory, City of	10/29/2021	590818	1164.84	Leased Buildings	10/21/2021
Hickory, City of	10/29/2021	590818	1164.84	Sherrills Ford Branch	10/21/2021
Hill, Snake and Foster, Wileysa	10/08/2021	590450	2418.00	Children's Purchase Services	10/04/2021
Hillside Auto LLC	10/01/2021	042940	3204.51	Garage	08/31/2021
Hillside Auto LLC	10/01/2021	042940	3204.51	Garage	09/23/2021
Hillside Auto LLC	10/01/2021	042940	3204.51	Garage	09/27/2021
Hillside Auto LLC	10/15/2021	043225	701.78	Garage	09/20/2021
Hillside Auto LLC	10/22/2021	043317	2946.65	Garage	08/10/2021
Hillside Auto LLC	10/22/2021	043317	2946.65	Garage	10/14/2021
Hillside Auto LLC	10/29/2021	043387	6979.62	Garage	10/11/2021
Hoffman Mechanical Solutions Inc	10/01/2021	590329	1037.90	Library Buildings	09/17/2021
Hoffman, Angela Dawn	10/08/2021	590451	200.00	Post Adoption State Regional G	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hollar, Alicia S	10/08/2021	043063	794.00	All Organizations for tree rpt	10/04/2021
Hoover, Carlene	10/08/2021	590452	1002.00	All Organizations for tree rpt	10/04/2021
Hope for the Future Inc - Cindy Wolff	10/08/2021	043064	500.00	Adult Social Work	09/28/2021
Horizons Kids LLC	10/08/2021	590453	1102.00	Children's Purchase Services	10/04/2021
Hornsby, Rebecca	10/08/2021	043065	704.00	Children's Purchase Services	10/04/2021
Houck, Emily	10/22/2021	590685	5000.00	FC Teams / Family Preservation	10/14/2021
Hugh, Annas	10/08/2021	590454	250.00	Emergency Medical Svcs.	10/04/2021
Hunter, Mercedes	10/01/2021	590330	6.00	Register Of Deeds	08/06/2021
IDEXX Distribution, Inc.	10/01/2021	042941	176.55	Animal Shelter	09/16/2021
Ilderton Dodge Chrysler Jeep	10/15/2021	590555	7486.11	Emergency Services Admin.	10/06/2021
Integrated Imaging, LLC	10/08/2021	590455	700.00	Post Adoption State Regional G	09/02/2021
Intervention Concepts Inc	10/08/2021	043067	473.00	Children's Purchase Services	10/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
James Oxygen & Supply Co	10/15/2021	043230	67.26	Garage	10/11/2021
Jarrell, Terry J.	10/15/2021	043232	200.00	Other Human Resources	10/01/2021
Jason's Deli Corp	10/08/2021	043069	37.51	Health Admin.	09/29/2021
Jay-Jay Trophies & Awards Inc	10/15/2021	043234	334.91	Law Enforcement & Admin.	10/08/2021
Jay-Jay Trophies & Awards Inc	10/15/2021	043234	334.91	Law Enforcement & Admin.	10/11/2021
Jenkins, Zion	10/08/2021	590457	1584.56	Children's Purchase Services	10/04/2021
Jenkins, Zion	10/08/2021	590457	1584.56	FC Teams / Family Preservation	10/06/2021
Jenkins, Zion	10/22/2021	590689	146.91	FC Teams / Family Preservation	06/14/2021
Jenks Concessions Inc	10/22/2021	590690	75.00	Environmental Health	10/08/2021
Johnson, Larry James	10/08/2021	043070	35.00	Planning & Zoning	09/27/2021
Johnstone Supply Inc	10/01/2021	590331	140.90	Social Services Buildings	09/21/2021
Johnstone Supply Inc	10/08/2021	590458	1255.11	General Buildings	09/30/2021
Johnstone Supply Inc	10/22/2021	590691	198.04	Leased Buildings	10/14/2021
Jones, Foye Z	10/01/2021	590332	127.90	Emergency Medical Svcs.	09/28/2021
Jones, Makayla	10/08/2021	043071	704.00	Children's Purchase Services	10/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Jyra's Angels Inc	10/08/2021	043072	3913.87	Children's Purchase Services	10/04/2021
Kale, Mariah	10/08/2021	043073	704.00	Children's Purchase Services	10/04/2021
Kale, Sydney	10/01/2021	042943	1350.00	FC Teams / Family Preservation	09/28/2021
Kale, Sydney	10/08/2021	043074	704.00	Children's Purchase Services	10/04/2021
Katalyst Network Group LLC	10/08/2021	043075	6050.85	Information Technology Center	09/22/2021
Kaylor, Tytian	10/22/2021	590693	704.00	Children's Purchase Services	10/19/2021
Keeler, John and Roberta	10/08/2021	043076	581.00	Children's Purchase Services	10/04/2021
Keever's Key & Repair Service Inc	10/29/2021	043389	267.50	Clinical Services	10/21/2021
Keller's Quality Lawn Care	10/01/2021	042944	8166.67	General Buildings	09/15/2021
Keller's Quality Lawn Care	10/01/2021	042944	8166.67	Justice Building	09/15/2021
Keller's Quality Lawn Care	10/01/2021	042944	8166.67	Leased Buildings	09/15/2021
Keller's Quality Lawn Care	10/01/2021	042944	8166.67	Library Buildings	09/15/2021
Keller's Quality Lawn Care	10/29/2021	043390	8166.67	General Buildings	10/15/2021
Keller's Quality Lawn Care	10/29/2021	043390	8166.67	Justice Building	10/15/2021
Keller's Quality Lawn Care	10/29/2021	043390	8166.67	Leased Buildings	10/15/2021
Keller's Quality Lawn Care	10/29/2021	043390	8166.67	Library Buildings	10/15/2021
Kintegra Health	10/08/2021	590460	518.00	Maternal Health	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	10/01/2021	042945	1300.00	General Buildings	09/01/2021
Kip Robinson - Landscape Design	10/01/2021	042945	1300.00	Leased Buildings	09/01/2021
Kip Robinson - Landscape Design	10/01/2021	042945	1300.00	Library Buildings	09/01/2021
Kip Robinson - Landscape Design	10/29/2021	043391	1300.00	General Buildings	10/02/2021
Kip Robinson - Landscape Design	10/29/2021	043391	1300.00	Leased Buildings	10/02/2021
Kip Robinson - Landscape Design	10/29/2021	043391	1300.00	Library Buildings	10/02/2021
Kirby, Martin and Carol	10/08/2021	043077	1139.00	Children's Purchase Services	10/04/2021
Knowles, Susan S	10/22/2021	590694	35.00	Health Admin.	10/11/2021
Kunkle, Morgan K	10/15/2021	043235	1000.00	Other Human Resources	10/01/2021
LPI Inc	10/08/2021	043079	90.00	General Assistance	09/29/2021
LPI Inc	10/29/2021	043392	45.00	General Assistance	08/25/2021
Laboratory Corporation of America	10/08/2021	043080	2849.85	Clinical Services	09/25/2021
Laboratory Corporation of America	10/29/2021	043393	362.00	Child Support	09/26/2021
Lagunas Printing House	10/22/2021	043321	1062.90	Emergency Medical Svcs.	09/02/2021
Lake Effects	10/08/2021	590461	2481.40	Lake Norman Area Patrol	09/30/2021
Lane, Elizabeth Anne	10/08/2021	043081	466.81	Children's Purchase Services	10/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lawmen's Distribution LLC	10/01/2021	042946	3582.58	Law Enforcement & Admin.	09/13/2021
Lawmen's Distribution LLC	10/01/2021	042946	3582.58	Law Enforcement & Admin.	09/21/2021
Lawmen's Distribution LLC	10/15/2021	043236	89.73	Law Enforcement & Admin.	10/01/2021
Laws, Melody and Tracie	10/08/2021	043082	528.33	Children's Purchase Services	10/04/2021
Leatherman, Brenda	10/15/2021	590557	61.51	Emergency Medical Svcs.	10/12/2021
Lee, Kashmira & Yang, Sue	10/08/2021	043083	646.00	Children's Purchase Services	10/04/2021
Legal Aid of NC-Morganton	10/01/2021	042947	415.20	Work First	09/29/2021
Leonard Buildings & Truck Accessories	10/22/2021	590701	1689.53	Building Inspection	10/13/2021
Lewis Boiler Service Co	10/15/2021	043237	1613.08	Justice Building	10/07/2021
Lewis, Vernon	10/01/2021	590336	75.00	Environmental Health	09/23/2021
Lexington Hickory LLC	10/01/2021	590337	1984.19	FC Teams / Family Preservation	09/28/2021
LexisNexis	10/08/2021	043084	961.38	Administration-Main Library	09/30/2021
LexisNexis Risk Data Management Inc	10/22/2021	590702	200.00	Tax Collector	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Solutions Inc	10/01/2021	590338	334.90	Administration	08/31/2021
LexisNexis Risk Solutions Inc	10/15/2021	590558	679.94	Administration	09/30/2021
Lincoln County DSS	10/08/2021	590462	826.16	Children's Purchase Services	10/05/2021
Linear Consulting LLC	10/01/2021	042948	300.00	CPS Investigations	09/22/2021
Lioret, Erin or Ladarla Sanders	10/08/2021	043086	631.00	Children's Purchase Services	10/04/2021
Logan Systems Inc	10/22/2021	043322	9620.84	Register Of Deeds	10/15/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	General Buildings	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	General Maintenance	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Justice Building	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Leased Buildings	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Library Buildings	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Newton Detention Center	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Public Health Buildings	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Sign Shop	09/25/2021
Lowe's Companies Inc	10/15/2021	043238	1469.15	Social Services Buildings	09/25/2021
Lutheran Family Svcs in the Carolinas	10/08/2021	043088	1403.00	Children's Purchase Services	10/04/2021
Lutz Farm & Garden, Inc	10/22/2021	590703	90.95	Cooperative Extension Services	09/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MCCi LLC	10/08/2021	043089	41524.58	Information Technology Center	09/27/2021
MEDIKO Inc	10/08/2021	590464	109428.26	Newton Detention Center	09/23/2021
MEDIKO Inc	10/08/2021	590464	109428.26	Newton Detention Center	09/30/2021
MEDIKO Inc	10/29/2021	590824	3539.12	Newton Detention Center	10/19/2021
MWI Animal Health	10/01/2021	042949	293.65	Animal Shelter	09/22/2021
MWI Animal Health	10/08/2021	043090	2160.09	Animal Shelter	09/17/2021
MWI Animal Health	10/08/2021	043090	2160.09	Animal Shelter	09/20/2021
MWI Animal Health	10/08/2021	043090	2160.09	Animal Shelter	09/28/2021
MWI Animal Health	10/08/2021	043090	2160.09	Animal Shelter	09/30/2021
MWI Animal Health	10/15/2021	043239	395.15	Animal Shelter	10/05/2021
MWI Animal Health	10/15/2021	043239	395.15	Animal Shelter	10/10/2021
MWI Animal Health	10/15/2021	043239	395.15	Animal Shelter	10/11/2021
MWI Animal Health	10/22/2021	043323	1291.88	Animal Shelter	09/22/2021
MWI Animal Health	10/22/2021	043323	1291.88	Animal Shelter	10/13/2021
MWI Animal Health	10/22/2021	043323	1291.88	Animal Shelter	10/18/2021
Mac Papers Inc	10/08/2021	043091	365.94	Clinical Services	09/20/2021
Mac Papers Inc	10/08/2021	043091	365.94	Health Admin.	09/20/2021
Mahoney, Casey & Angela	10/08/2021	043092	1156.00	Children's Purchase Services	10/04/2021
Maiden, Town of	10/01/2021	042950	494.37	Work First	09/20/2021
Maiden, Town of	10/08/2021	043095	121.96	Work First	09/22/2021
Maiden, Town of	10/15/2021	043240	686.00	Work First	09/30/2021
Maiden, Town of	10/15/2021	043240	686.00	Maiden Branch	10/05/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Marshall, Kathy	10/01/2021	042951	871.00	Family Net ECST	09/28/2021
Martin, Adrienne	10/08/2021	590465	631.00	Children's Purchase Services	10/04/2021
Master-Porta-Jon Inc	10/15/2021	043241	85.60	County Parks	09/30/2021
Mays, Teresa H	10/01/2021	590341	608.24	Emergency Medical Svcs.	09/28/2021
McConnell, Steven and Patricia	10/08/2021	043096	505.00	Children's Purchase Services	10/04/2021
McDaniel Supply Co Inc	10/08/2021	043097	296.80	Newton Detention Center	09/22/2021
McDaniel Supply Co Inc	10/08/2021	043097	296.80	Newton Detention Center	09/29/2021
McDaniel Supply Co Inc	10/22/2021	043324	244.86	Newton Detention Center	09/15/2021
McDaniel Supply Co Inc	10/22/2021	043324	244.86	Newton Detention Center	10/13/2021
McGill, Kalib	10/22/2021	590717	704.00	Children's Purchase Services	10/18/2021
McKaraheer, Charles W MD PA	10/08/2021	043099	5000.00	Emergency Medical Svcs.	10/04/2021
McKesson Medical-Surgical Government	10/01/2021	042952	1172.37	Clinical Services	09/15/2021
McKesson Medical-Surgical Government	10/01/2021	042952	1172.37	School Nurse Initiative	09/21/2021
McKesson Medical-Surgical Government	10/08/2021	043100	3518.74	Clinical Services	09/22/2021

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McKesson Medical-Surgical Government	10/08/2021	043100	3518.74	Wic	09/22/2021
McKesson Medical-Surgical Government	10/08/2021	043100	3518.74	Environmental Health	09/23/2021
McKesson Medical-Surgical Government	10/08/2021	043100	3518.74	Maternal Health	09/23/2021
McKesson Medical-Surgical Government	10/08/2021	043100	3518.74	Clinical Services	09/28/2021
McKesson Medical-Surgical Government	10/08/2021	043100	3518.74	Clinical Services	09/29/2021
McKesson Medical-Surgical Government	10/22/2021	043325	2280.96	Laboratory	10/06/2021
McKesson Medical-Surgical Government	10/22/2021	043325	2280.96	Laboratory	10/07/2021
McKesson Medical-Surgical Government	10/22/2021	043325	2280.96	School Nurse Initiative	10/07/2021
McKesson Medical-Surgical Government	10/22/2021	043325	2280.96	Clinical Services	10/12/2021
McNiel, Ronald Kevin	10/01/2021	590342	26.00	Register Of Deeds	09/03/2021
Meals on Wheels Assoc of America Inc	10/29/2021	590825	650.00	Administration	10/22/2021
Med-Express Inc	10/22/2021	043326	984.40	Newton Detention Center	09/30/2021
Medical Village Pharmacy	10/22/2021	043327	75.00	Clinical Services	09/15/2021
Merck Sharp & Dohme Corp	10/15/2021	590559	2345.14	Clinical Services	07/22/2021

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Merck Sharp & Dohme Corp	10/15/2021	590559	2345.14	Clinical Services	07/28/2021
Merck Sharp & Dohme Corp	10/15/2021	590559	2345.14	Clinical Services	09/28/2021
Meyer, Walter	10/22/2021	590718	54.00	Clinical Services	10/14/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	Administration-Main Library	09/09/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	Claremont Branch Library	09/09/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	Conover Branch Library	09/09/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	Maiden Branch	09/09/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	Sherrills Ford Branch	09/09/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	Southwest Branch Library	09/09/2021
Midwest Tape LLC	10/01/2021	042953	1909.34	St. Stephens Branch	09/09/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Administration-Main Library	09/16/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Claremont Branch Library	09/16/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Conover Branch Library	09/16/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Maiden Branch	09/16/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	St. Stephens Branch	09/16/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Sherrills Ford Branch	09/17/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Southwest Branch Library	09/17/2021
Midwest Tape LLC	10/08/2021	043101	4196.01	Administration-Main Library	09/30/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Administration-Main Library	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Claremont Branch Library	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Conover Branch Library	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Maiden Branch	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Sherrills Ford Branch	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Southwest Branch Library	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	St. Stephens Branch	09/21/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Administration-Main Library	09/29/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Sherrills Ford Branch	09/29/2021
Midwest Tape LLC	10/15/2021	043242	1997.42	Southwest Branch Library	09/29/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	10/15/2021	043242	1997.42	St. Stephens Branch	09/29/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Administration-Main Library	09/29/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Maiden Branch	09/29/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Sherrills Ford Branch	09/29/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Southwest Branch Library	09/29/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	St. Stephens Branch	09/29/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Administration-Main Library	10/06/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Claremont Branch Library	10/06/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Conover Branch Library	10/06/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	Southwest Branch Library	10/06/2021
Midwest Tape LLC	10/22/2021	043328	1500.59	St. Stephens Branch	10/06/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	Administration-Main Library	10/13/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	Claremont Branch Library	10/13/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	Conover Branch Library	10/13/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	Maiden Branch	10/13/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	Sherrills Ford Branch	10/13/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	Southwest Branch Library	10/13/2021
Midwest Tape LLC	10/29/2021	043394	1060.39	St. Stephens Branch	10/13/2021
Miller, Anthony & Bobbi Jo	10/08/2021	043102	505.00	Children's Purchase Services	10/04/2021
Miller, Jessica Ann	10/08/2021	043103	508.00	Children's Purchase Services	10/04/2021
Mitchell, Delane C	10/08/2021	043104	60.00	Cooperative Extension Services	09/16/2021
Mitchell, Paul	10/01/2021	042955	6241.67	General Buildings	09/07/2021
Mitchell, Paul	10/01/2021	042955	6241.67	Justice Building	09/07/2021
Mitchell, Paul	10/15/2021	043244	4475.00	Health Admin.	10/06/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mitchell, Paul	10/29/2021	043396	6241.67	General Buildings	10/06/2021
Mitchell, Paul	10/29/2021	043396	6241.67	Justice Building	10/06/2021
Mobile Communications America Inc	10/15/2021	043245	2117.74	Law Enforcement & Admin.	09/29/2021
Mobile Health Resources	10/15/2021	043246	1791.79	Emergency Medical Svcs.	09/30/2021
Monreal, Liddy	10/08/2021	590468	704.00	Children's Purchase Services	10/04/2021
Monreal, Liddy	10/22/2021	590719	964.20	Children's Purchase Services	06/30/2021
Moody's Investors Service	10/15/2021	590560	2000.00	Finance Department	10/07/2021
Moon, Emily E	10/15/2021	590561	137.50	CPS Investigations	09/21/2021
Moore, Justin T	10/15/2021	043247	1800.00	Other Human Resources	10/01/2021
Moose, Loren Ashley	10/08/2021	590469	100.00	Post Adoption State Regional G	09/30/2021
Morrison, Robin	10/08/2021	043105	505.00	Children's Purchase Services	10/04/2021
Morrow, Alissa	10/08/2021	043106	704.00	Children's Purchase Services	10/04/2021
Morton, Dennis	10/08/2021	590470	150.00	Environmental Health	09/28/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Motion Industries Inc	10/01/2021	590343	351.27	Justice Building	09/16/2021
Motion Industries Inc	10/01/2021	590343	351.27	General Buildings	09/22/2021
Motion Industries Inc	10/01/2021	590343	351.27	Justice Building	09/28/2021
Motorola Solutions Inc	10/08/2021	590471	150794.82	Emergency Medical Svcs.	09/22/2021
Motorola Solutions Inc	10/08/2021	590471	150794.82	Law Enforcement & Admin.	09/22/2021
Motorola Solutions Inc	10/22/2021	590720	50876.17	Law Enforcement & Admin.	10/04/2021
Mtn View Volunteer Fire Dept	10/08/2021	043107	39205.73	Emergency Medical Svcs.	10/04/2021
Mullins, Jimmy & Kathy	10/08/2021	043108	508.00	Children's Purchase Services	10/04/2021
Municipal Emergency Services Inc	10/29/2021	043397	998.95	Emergency Services Admin.	10/12/2021
My Brothers House Incorporated	10/08/2021	043109	633.52	Children's Purchase Services	10/04/2021
NAFECO Inc	10/29/2021	590827	31324.25	Emergency Medical Svcs.	10/15/2021
NC Administrative Office of the Courts	10/15/2021	590562	4742.10	Other Public Safety	10/11/2021
NC Assoc of County Commissioners	10/15/2021	043248	28679.00	Information Technology Center	09/16/2021
NC Assoc of County Directors of SS	10/08/2021	590472	35.00	Administration	10/03/2021
NC Assoc of County Directors of SS	10/15/2021	590563	30.00	Administration	10/05/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	10/01/2021	590345	281.35	Administration	09/20/2021
NC Dept of Admin - Courier Service	10/01/2021	590345	281.35	Health Admin.	09/20/2021
NC Dept of Admin - Courier Service	10/01/2021	590345	281.35	Law Enforcement & Admin.	09/20/2021
NC Dept of Admin - Courier Service	10/01/2021	590345	281.35	Recruitment	09/20/2021
NC Dept of Health & Human Services	10/15/2021	590565	637.43	Laboratory	09/24/2021
NC Dept of Health & Human Services	10/15/2021	590565	637.43	Laboratory	09/30/2021
NC Dept of Health & Human Services	10/22/2021	590722	440.66	Laboratory	10/08/2021
NC Dept of Information Technology	10/01/2021	590347	8.30	Tax Collector	09/01/2021
NC Dept of Juvenile Justice	10/01/2021	590348	4148.00	Newton Detention Center	08/16/2021
NC Dept of Juvenile Justice	10/08/2021	590474	1830.00	Newton Detention Center	09/15/2021
NC Dept of Labor	10/01/2021	590349	280.00	Justice Building	09/20/2021
NC Dept of Labor	10/08/2021	590475	1000.00	General Buildings	09/23/2021
NC Dept of Labor	10/08/2021	590475	1000.00	Library Buildings	09/23/2021
NC Dept of Public Safety	10/08/2021	043111	1418.97	Newton Detention Center	09/27/2021
NC Dept of Public Safety	10/22/2021	043329	42453.26	Other Government Cost	10/18/2021
NC Forest Service	10/08/2021	590478	5516.34	Forest Ranger	10/06/2021
NC Public Health Association	10/15/2021	590568	500.00	Health Admin.	05/18/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Quick Pass Customer Service Ctr	10/08/2021	590479	16.40	CPS Investigations	09/14/2021
NCAREMS	10/01/2021	590350	112.00	Emergency Medical Svcs.	09/24/2021
NCAREMS	10/15/2021	590569	2600.00	Emergency Medical Svcs.	09/30/2021
New Wave Licensing Services Inc	10/15/2021	043250	520.00	Communication Center	10/06/2021
Newton Florist Inc	10/15/2021	043251	192.50	Emergency Medical Svcs.	10/05/2021
Newton Florist Inc	10/15/2021	043251	192.50	Veterans Services	10/11/2021
Newton Florist Inc	10/29/2021	043398	140.35	Emergency Medical Svcs.	10/19/2021
Newton, City of	10/01/2021	590352	1189.36	Work First	09/16/2021
Newton, City of	10/01/2021	590352	1189.36	Animal Shelter	09/20/2021
Newton, City of	10/01/2021	590352	1189.36	Work First	09/20/2021
Newton, City of	10/01/2021	590352	1189.36	Work First	09/21/2021
Newton, City of	10/01/2021	590352	1189.36	Work First	09/22/2021
Newton, City of	10/08/2021	590481	2082.41	Work First	09/27/2021
Newton, City of	10/08/2021	590481	2082.41	Work First	09/28/2021
Newton, City of	10/08/2021	590481	2082.41	Work First	09/29/2021
Newton, City of	10/15/2021	590571	4822.52	Work First	09/30/2021
Newton, City of	10/15/2021	590571	4822.52	Work First	10/04/2021
Newton, City of	10/15/2021	590571	4822.52	Work First	10/06/2021
Newton, City of	10/15/2021	590571	4822.52	Work First	10/07/2021
Newton, City of	10/15/2021	590571	4822.52	Administration-Main Library	10/10/2021
Newton, City of	10/15/2021	590571	4822.52	Animal Shelter	10/10/2021
Newton, City of	10/22/2021	590724	80107.93	Work First	10/07/2021
Newton, City of	10/22/2021	590724	80107.93	Administration-Main Library	10/10/2021
Newton, City of	10/22/2021	590724	80107.93	Garage	10/10/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	10/22/2021	590724	80107.93	General Buildings	10/10/2021
Newton, City of	10/22/2021	590724	80107.93	Justice Building	10/10/2021
Newton, City of	10/22/2021	590724	80107.93	Work First	10/12/2021
Newton, City of	10/22/2021	590724	80107.93	Work First	10/13/2021
Newton, City of	10/29/2021	590833	1540.80	Work First	10/14/2021
Newton, City of	10/29/2021	590833	1540.80	Work First	10/19/2021
Newton, City of	10/29/2021	590833	1540.80	Work First	10/21/2021
Newton-Conover City Schools	10/08/2021	043113	450214.54	Schools Current Expense	10/05/2021
Newton-Conover City Schools	10/29/2021	043399	5450.59	School Nurse Initiative	10/10/2021
Nixon Power Services Company	10/08/2021	043114	3171.29	General Buildings	09/29/2021
Noodle Soup of Weingart Design	10/22/2021	043331	56.71	Wic	10/08/2021
Norris, James C	10/08/2021	043115	704.00	Children's Purchase Services	10/04/2021
Norris, Justin	10/08/2021	590482	704.00	Children's Purchase Services	10/04/2021
North Carolina Media Group	10/15/2021	043252	835.20	Board Of Commissioners	09/26/2021
Northern Tool & Equipment Company Inc	10/15/2021	590572	1706.03	Emergency Services Admin.	08/11/2021
Northstar Computer Forms Inc	10/01/2021	042956	180.88	Register Of Deeds	06/10/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Nutri-Systems Corporation	10/08/2021	590484	46.02	Nutrition	09/28/2021
O'Reilly Auto Parts	10/22/2021	590725	1115.91	All Organizations for tree rpt	10/11/2021
Oates, Magalene	10/08/2021	043116	505.00	Children's Purchase Services	10/04/2021
Observer News Enterprise	10/08/2021	590485	104.00	CPS Investigations	09/21/2021
Observer News Enterprise	10/15/2021	590573	469.00	Planning & Zoning	09/17/2021
Observer News Enterprise	10/15/2021	590573	469.00	County Manager	09/30/2021
Office Depot	10/01/2021	042957	246.45	All Organizations for tree rpt	09/13/2021
Office Depot	10/01/2021	042957	246.45	Clinical Services	09/16/2021
Office Depot	10/01/2021	042957	246.45	Health Admin.	09/16/2021
Office Depot	10/08/2021	043117	66.17	Emergency Medical Svcs.	10/01/2021
Office Depot	10/15/2021	043253	254.15	Emergency Medical Svcs.	10/07/2021
Office Depot	10/29/2021	043400	1046.03	Clinical Services	10/13/2021
Office Depot	10/29/2021	043400	1046.03	Pregnancy Care Management	10/14/2021
Office Depot	10/29/2021	043400	1046.03	Care Coordination for Children	10/19/2021
Office Depot	10/29/2021	043400	1046.03	Clinical Services	10/19/2021
Office Depot	10/29/2021	043400	1046.03	Pregnancy Care Management	10/19/2021
Office Depot	10/29/2021	043400	1046.03	Care Coordination for Children	10/21/2021
Office Depot	10/29/2021	043400	1046.03	Clinical Services	10/21/2021
Office Depot	10/29/2021	043400	1046.03	Health Admin.	10/21/2021
Omni Visions Inc	10/08/2021	043118	4141.00	Children's Purchase Services	10/04/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Premise Solutions, LLC	10/08/2021	043119	4241.00	General Assistance	09/28/2021
On Premise Solutions, LLC	10/22/2021	043332	3897.00	General Assistance	10/08/2021
On Time Catering	10/15/2021	043254	35219.59	Nutrition	10/05/2021
Oracle America Inc	10/08/2021	043120	58626.08	Information Technology Center	09/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Administration-Main Library	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Claremont Branch Library	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Conover Branch Library	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Maiden Branch	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Sherrills Ford Branch	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Southwest Branch Library	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	St. Stephens Branch	07/30/2021
OverDrive Inc	10/22/2021	043333	819.89	Administration-Main Library	07/31/2021
OverDrive Inc	10/22/2021	043333	819.89	Claremont Branch Library	07/31/2021
OverDrive Inc	10/22/2021	043333	819.89	Conover Branch Library	07/31/2021
OverDrive Inc	10/22/2021	043333	819.89	Maiden Branch	07/31/2021
OverDrive Inc	10/22/2021	043333	819.89	Sherrills Ford Branch	07/31/2021
OverDrive Inc	10/22/2021	043333	819.89	Southwest Branch Library	07/31/2021
OverDrive Inc	10/22/2021	043333	819.89	St. Stephens Branch	07/31/2021
Overholzer, Michael and Ciray	10/08/2021	590486	316.67	Children's Purchase Services	10/04/2021
Pacific Interpreters Inc	10/15/2021	043255	495.65	Administration	09/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pack, Courtney	10/08/2021	590489	704.00	Children's Purchase Services	10/04/2021
Palmer, Kelsey	10/22/2021	590732	656.00	All Organizations for tree rpt	10/18/2021
Park, Matthew and Jessica	10/08/2021	043122	508.00	Children's Purchase Services	10/04/2021
Parker Poe Adams & Bernstein LLP	10/08/2021	043123	7500.00	Debt Service Administration	10/01/2021
Partners Behavioral Health Management	10/08/2021	043124	131250.00	Administration	10/05/2021
Pathways Group Homes LLC	10/08/2021	043125	1360.00	Children's Purchase Services	10/04/2021
Patrick Harper & Dixon LLP	10/01/2021	590354	13733.79	Legal	09/08/2021
Patrick Harper & Dixon LLP	10/22/2021	590733	940.82	Legal	10/07/2021
Peele, Dalton	10/08/2021	590490	704.00	Children's Purchase Services	10/04/2021
Peele, Matthew D	10/08/2021	590491	1408.00	Children's Purchase Services	10/04/2021
Perales, Esteban S	10/08/2021	043126	699.00	Children's Purchase Services	10/04/2021
Pichalsky, Hana	10/08/2021	043127	704.00	Children's Purchase Services	10/04/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Medical Supply Inc	10/08/2021	043128	900.00	Adult Services	10/01/2021
Piedmont Medical Supply Inc	10/22/2021	043334	1221.99	Adult Services	09/13/2021
Piedmont Medical Supply Inc	10/22/2021	043334	1221.99	Adult Services	10/01/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	Justice Building	09/08/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	Southwest Branch Library	09/21/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	Administration	09/23/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	Emergency Medical Svcs.	09/23/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	FamilyNet Administration	09/23/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	Leased Buildings	09/23/2021
Piedmont Natural Gas	10/01/2021	590355	2454.10	Emergency Medical Svcs.	09/24/2021
Piedmont Natural Gas	10/29/2021	590835	189.43	Southwest Branch Library	10/20/2021
Piedmont Natural Gas	10/29/2021	590835	189.43	Administration	10/22/2021
Piedmont Natural Gas	10/29/2021	590835	189.43	Emergency Medical Svcs.	10/22/2021
Piedmont Natural Gas	10/29/2021	590835	189.43	FamilyNet Administration	10/22/2021
Piedmont Natural Gas	10/29/2021	590835	189.43	Leased Buildings	10/22/2021
Piedmont Natural Gas Co - Clients	10/08/2021	590492	116.66	Work First	09/29/2021
Piedmont Natural Gas Co - Clients	10/15/2021	590575	289.77	Work First	10/04/2021
Piedmont Natural Gas Co - Clients	10/29/2021	590836	977.75	Work First	10/14/2021
Piedmont Natural Gas Co - Clients	10/29/2021	590836	977.75	Work First	10/19/2021
Piedmont Natural Gas Co - Clients	10/29/2021	590836	977.75	Work First	10/20/2021
Piedmont Pathology Assoc Inc	10/15/2021	905095	225.00	Clinical Services	10/05/2021
Pilkey, Makayla	10/01/2021	590356	2500.00	FC Teams / Family Preservation	09/27/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pinkard, Carol Vivian	10/15/2021	043256	400.00	Other Human Resources	10/01/2021
Pippin, Mary	10/22/2021	590734	61.51	Emergency Medical Svcs.	10/15/2021
Pitts, Cory	10/08/2021	043129	704.00	Children's Purchase Services	10/04/2021
Point Blank Enterprises Inc	10/22/2021	043335	704.22	Emergency Medical Svcs.	10/04/2021
Potocki, Brian J	10/22/2021	043336	35.00	Health Admin.	10/11/2021
Price Jr, Billy L	10/08/2021	043130	1333.33	Clinical Services	10/01/2021
Prime Health Services Inc	10/08/2021	043131	19296.20	Newton Detention Center	02/10/2021
Prime Health Services Inc	10/08/2021	043131	19296.20	Newton Detention Center	09/08/2021
Prime Health Services Inc	10/08/2021	043131	19296.20	Newton Detention Center	09/15/2021
Prime Health Services Inc	10/08/2021	043131	19296.20	Newton Detention Center	09/23/2021
Prime Health Services Inc	10/15/2021	043257	9240.19	Newton Detention Center	09/23/2021
Prime Health Services Inc	10/22/2021	043337	1127.42	Newton Detention Center	09/28/2021
Prime Health Services Inc	10/22/2021	043337	1127.42	Newton Detention Center	09/29/2021
Printelect	10/15/2021	043258	222.13	Board Of Elections	10/05/2021
Printelect	10/22/2021	043338	225.91	Board Of Elections	10/12/2021
Printelect	10/29/2021	043401	2522.63	Board Of Elections	10/20/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/09/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/13/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Newton Detention Center	09/13/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/14/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/21/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/24/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/27/2021
Professional Cleaners Inc	10/08/2021	043132	171.99	Law Enforcement & Admin.	09/28/2021
Proforma LLC	10/01/2021	590357	342.34	Emergency Services Admin.	09/22/2021
Program/Benefits Payment Section	10/29/2021	590837	1239.00	Food Stamps	05/18/2021
Program/Benefits Payment Section	10/29/2021	590837	1239.00	Food Stamps	08/24/2021
Program/Benefits Payment Section	10/29/2021	590837	1239.00	Food Stamps	09/22/2021
Program/Benefits Payment Section	10/29/2021	590837	1239.00	Food Stamps	09/28/2021
Prostaffing US LLC	10/01/2021	042959	520.20	Administration	09/23/2021
Prostaffing US LLC	10/01/2021	042959	520.20	FamilyNet Administration	09/23/2021
Prostaffing US LLC	10/08/2021	043134	510.38	Administration	09/30/2021
Prostaffing US LLC	10/08/2021	043134	510.38	FamilyNet Administration	09/30/2021
Prostaffing US LLC	10/15/2021	043259	505.47	Administration	10/07/2021
Prostaffing US LLC	10/15/2021	043259	505.47	FamilyNet Administration	10/07/2021
Prostaffing US LLC	10/22/2021	043339	510.38	Administration	10/14/2021
Prostaffing US LLC	10/22/2021	043339	510.38	FamilyNet Administration	10/14/2021
Prostaffing US LLC	10/29/2021	043402	530.01	Administration	10/21/2021
Prostaffing US LLC	10/29/2021	043402	530.01	FamilyNet Administration	10/21/2021
Protective Security Systems Inc	10/08/2021	043135	90.00	Library Buildings	09/21/2021

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For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Protective Technologies Inc	10/01/2021	590358	400.00	Garage	09/07/2021
Quality Family Services Inc	10/08/2021	043136	5921.54	Children's Purchase Services	10/04/2021
Radarsign LLC	10/29/2021	043403	3761.07	Law Enforcement & Admin.	08/25/2021
Rainey Battery Inc	10/01/2021	590360	368.68	All Organizations for tree rpt	09/10/2021
Rainey Battery Inc	10/22/2021	590738	531.02	All Organizations for tree rpt	10/08/2021
Ramirez, Selena	10/22/2021	590739	5000.00	FC Teams / Family Preservation	10/14/2021
Raper, Chrystal Dehart	10/01/2021	590361	20.00	Register Of Deeds	08/03/2021
Raven M Barron PLLC	10/08/2021	590495	920.00	Children's Purchase Services	09/27/2021
Read's Uniforms Inc	10/01/2021	042960	45.06	Emergency Medical Svcs.	09/15/2021
Read's Uniforms Inc	10/08/2021	043137	189.08	Law Enforcement & Admin.	05/07/2021
Read's Uniforms Inc	10/08/2021	043137	189.08	Emergency Medical Svcs.	09/24/2021
Read's Uniforms Inc	10/15/2021	043260	18922.86	Law Enforcement & Admin.	09/30/2021
Read's Uniforms Inc	10/29/2021	043404	1321.12	Emergency Medical Svcs.	10/08/2021
Read's Uniforms Inc	10/29/2021	043404	1321.12	Emergency Medical Svcs.	10/14/2021
Recovery Foundations LLC	10/08/2021	043138	1360.00	Children's Purchase Services	10/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Regency Cleaning Professionals LLC	10/01/2021	042961	18684.16	General Buildings	09/16/2021
Regency Cleaning Professionals LLC	10/01/2021	042961	18684.16	Justice Building	09/16/2021
Regency Cleaning Professionals LLC	10/01/2021	042961	18684.16	Library Buildings	09/16/2021
Regency Cleaning Professionals LLC	10/29/2021	043405	17193.81	General Buildings	10/13/2021
Regency Cleaning Professionals LLC	10/29/2021	043405	17193.81	Justice Building	10/13/2021
Regency Cleaning Professionals LLC	10/29/2021	043405	17193.81	Library Buildings	10/13/2021
Registers of Deeds Supp Pension Fund	10/08/2021	590496	1718.35	Register Of Deeds	10/05/2021
Reitzel Jr, Gary L and Penny W	10/08/2021	043139	505.00	Children's Purchase Services	10/04/2021
Repay Inc	10/22/2021	043341	6054.00	Other Government Cost	10/18/2021
Reynolds, Joshua	10/08/2021	043140	704.00	Children's Purchase Services	10/04/2021
Reynolds, Rebecca	10/08/2021	043141	505.00	Children's Purchase Services	10/04/2021
Richardson, Christopher N	10/15/2021	043261	600.00	Other Human Resources	10/01/2021
Robinson Builders Mart of Newton Inc	10/08/2021	590497	18.82	Justice Building	09/02/2021
Rochester, Sarah	10/08/2021	043142	505.00	Children's Purchase Services	10/04/2021
Rockett, Shirley M	10/01/2021	590362	45.79	Emergency Medical Svcs.	09/28/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ruff, Tonyer & Audrey	10/08/2021	043143	1013.00	Children's Purchase Services	10/04/2021
Rutherford Electric Membership Corp	10/08/2021	590498	101.85	Work First	09/27/2021
Rutherford Electric Membership Corp	10/15/2021	590577	145.00	Work First	10/05/2021
Rutherford Electric Membership Corp	10/22/2021	590740	397.51	County Parks	10/11/2021
Rutherford Electric Membership Corp	10/22/2021	590740	397.51	Work First	10/11/2021
Rutherford Electric Membership Corp	10/22/2021	590740	397.51	Work First	10/13/2021
Rutherford Electric Membership Corp	10/29/2021	590838	170.40	Work First	10/14/2021
SCCNA	10/08/2021	590500	600.00	Detectives	09/30/2021
SCMAR	10/22/2021	590744	35.00	Administration-Main Library	10/15/2021
SECU	10/22/2021	590746	152.00	Human Resources	10/15/2021
SRS Tactical	10/29/2021	043406	726.00	Law Enforcement & Admin.	09/13/2021
Salt Block Foundation	10/08/2021	043144	25000.00	Arts-Administration	10/05/2021
Sanderfer, David and Cymantha	10/08/2021	043145	1267.00	Children's Purchase Services	10/04/2021
Sanofi Pasteur	10/08/2021	590505	8696.50	Clinical Services	09/21/2021
Sanofi Pasteur	10/08/2021	590505	8696.50	Clinical Services	09/23/2021
Sanofi Pasteur	10/15/2021	590578	1589.35	Clinical Services	09/28/2021
Sanofi Pasteur	10/22/2021	590754	2365.09	Clinical Services	10/12/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sawmill Tactical Training Comple	10/08/2021	590506	8602.80	Law Enforcement & Admin.	09/28/2021
Schneider, James and Rhonda	10/08/2021	043146	2817.00	Children's Purchase Services	10/04/2021
Seamless Mobility Solutions Inc	10/22/2021	590755	11705.26	Information Technology Center	10/11/2021
Security Camera King Inc	10/15/2021	590579	2467.45	Information Technology Center	09/28/2021
Serrano Paz, Jessica	10/22/2021	590756	5000.00	FC Teams / Family Preservation	10/14/2021
Setliff, Leeann & Luke	10/08/2021	043147	154.53	Children's Purchase Services	10/04/2021
Setliff, Leeann & Luke	10/22/2021	043343	50.00	Adoptions	01/21/2021
Setzer's Greenhouse	10/08/2021	590507	800.00	Other Government Cost	08/03/2021
Setzer, Tirzah I	10/08/2021	043148	35.00	Planning & Zoning	09/27/2001
Seven Homes Inc	10/08/2021	043149	6605.20	Children's Purchase Services	10/04/2021
Shea, Geraldine	10/01/2021	590364	98.52	Emergency Medical Svcs.	09/28/2021
Sherfey, Sarah	10/08/2021	043150	1267.00	Children's Purchase Services	10/04/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sigmon's Bark Mulch Inc	10/08/2021	590508	112.00	General Maintenance	09/13/2021
Sigmon, Bobbie G	10/15/2021	590580	162.50	CPS Investigations	09/21/2021
Sigmon, Jo Ann B	10/08/2021	043152	797.20	Children's Purchase Services	10/04/2021
Singletary, Nathan Shawn	10/08/2021	043153	704.00	Children's Purchase Services	10/04/2021
Sirius Computer Solutions Inc	10/15/2021	043262	33.61	Information Technology Center	09/29/2021
SiteOne Landscape Supply LLC	10/01/2021	590365	1179.74	General Maintenance	09/13/2021
Skeet's Auto Body Repair Inc	10/01/2021	905084	125.75	Garage	09/01/2021
Skeet's Auto Body Repair Inc	10/15/2021	905096	619.25	Garage	10/01/2021
Smith, Adam Nelson	10/15/2021	590581	158.11	Cooperative Extension Services	10/11/2021
Snyder Paper Co	10/22/2021	043344	1041.11	Newton Detention Center	10/06/2021
Social Security Administration	10/08/2021	590509	164.00	All Organizations for tree rpt	10/04/2021
Solo Inc	10/01/2021	042962	134.89	General Maintenance	09/15/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sonitrol Security Services Inc	10/08/2021	043154	1706.65	Administration	10/01/2021
Sonitrol Security Services Inc	10/15/2021	043263	465.45	Public Health Buildings	10/05/2021
Sonitrol Security Services Inc	10/29/2021	043407	1065.00	General Buildings	07/01/2021
Sourcing Group LLC	10/08/2021	043155	1436.31	Administration	09/24/2021
Sourcing Group LLC	10/08/2021	043155	1436.31	FamilyNet Administration	09/24/2021
Sourcing Group LLC	10/08/2021	043155	1436.31	Information Technology Center	09/28/2021
Sourcing Group LLC	10/22/2021	043345	181.59	FamilyNet Administration	09/30/2021
Southern Computer Warehouse	10/01/2021	905085	664.53	Information Technology Center	09/14/2021
Southern Computer Warehouse	10/08/2021	905091	1287.47	County Manager	09/17/2021
Southern Computer Warehouse	10/15/2021	905097	3960.28	Information Technology Center	09/23/2021
Southern Computer Warehouse	10/29/2021	905106	4158.29	Information Technology Center	10/14/2021
Southern Elevator Company Inc	10/15/2021	043264	3110.15	General Buildings	10/04/2021
Southern Elevator Company Inc	10/15/2021	043264	3110.15	Justice Building	10/04/2021
Southern Elevator Company Inc	10/15/2021	043264	3110.15	Library Buildings	10/04/2021
Southern Elevator Company Inc	10/15/2021	043264	3110.15	Social Services Buildings	10/04/2021
Southmountain Children and Family Svc	10/08/2021	043156	44500.00	Children's Purchase Services	10/04/2021
Spartanburg Chrysler Dodge Jeep	10/22/2021	590757	427.18	All Organizations for tree rpt	09/20/2021
Stanley Convergent Security Solutions	10/08/2021	590510	4905.48	Newton Detention Center	09/08/2021
Stanley Convergent Security Solutions	10/08/2021	590510	4905.48	Newton Detention Center	09/16/2021
Stanley Convergent Security Solutions	10/22/2021	590758	2452.74	Newton Detention Center	09/26/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Staples Business Credit	10/08/2021	043158	940.22	Administration	09/21/2021
Staples Business Credit	10/08/2021	043158	940.22	FamilyNet Administration	09/21/2021
Starnes, Kristina A	10/08/2021	043159	704.00	Children's Purchase Services	10/04/2021
Startown Tire Center Inc	10/15/2021	590582	110.67	Garage	09/16/2021
State Industrial Products	10/01/2021	042963	228.83	Garage	09/28/2021
State Industrial Products	10/15/2021	043265	528.80	Garage	10/06/2021
State Industrial Products	10/22/2021	043346	158.62	Garage	10/12/2021
Statesville Analytical Holdings LLC	10/01/2021	590366	125.00	Environmental Health	09/26/2021
Statesville Analytical Holdings LLC	10/08/2021	590511	75.00	Environmental Health	09/30/2021
Statesville Analytical Holdings LLC	10/22/2021	590759	75.00	Environmental Health	10/12/2021
Statesville Analytical Holdings LLC	10/29/2021	590841	550.00	Environmental Health	10/18/2021
Statesville Analytical Holdings LLC	10/29/2021	590841	550.00	Environmental Health	10/20/2021
Steve White Motors	10/01/2021	590367	20.17	All Organizations for tree rpt	08/05/2021
Stryker Medical	10/01/2021	590368	108093.09	Emergency Medical Svcs.	09/13/2021
Stryker Medical	10/01/2021	590368	108093.09	Emergency Medical Svcs.	09/14/2021
Stryker Medical	10/01/2021	590368	108093.09	Emergency Medical Svcs.	09/16/2021
Stryker Medical	10/08/2021	590512	22875.12	Emergency Medical Svcs.	09/17/2021
Stryker Medical	10/08/2021	590512	22875.12	Emergency Medical Svcs.	09/22/2021
Stumps by Dan LLC	10/29/2021	043409	4500.00	Library Buildings	10/20/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suburban Propane	10/01/2021	590369	224.07	Emergency Medical Svcs.	09/23/2021
Sun-Kool Window Tinting Inc	10/29/2021	590843	278.20	Law Enforcement & Admin.	08/18/2021
Sun-Kool Window Tinting Inc	10/29/2021	590843	278.20	Law Enforcement & Admin.	10/13/2021
Sunbelt Rentals	10/01/2021	590370	401.01	Justice Building	09/10/2021
Suntrust Merchant Services LLC	10/15/2021	043266	84.77	Health Promotion & Strategy	07/23/2021
Suntrust Merchant Services LLC	10/15/2021	043266	84.77	Health Promotion & Strategy	08/16/2021
Suntrust Merchant Services LLC	10/15/2021	043266	84.77	Health Promotion & Strategy	09/17/2021
Support Incorporated	10/08/2021	043160	3782.80	Children's Purchase Services	10/04/2021
System Business Equipment	10/08/2021	043161	2372.97	Administration	09/30/2021
System Business Equipment	10/08/2021	043161	2372.97	Family Net ECST	09/30/2021
System Business Equipment	10/08/2021	043161	2372.97	FamilyNet Administration	09/30/2021
System Business Equipment	10/08/2021	043161	2372.97	Nutrition	09/30/2021
System Business Equipment	10/15/2021	043267	11694.91	Administration-Main Library	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Animal Shelter	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Board Of Elections	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Budget	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Building Inspection	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Claremont Branch Library	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Clinical Services	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Communication Center	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Conover Branch Library	09/16/2021
System Business Equipment	10/15/2021	043267	11694.91	Construction Project Mgmt	09/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	10/15/2021	043267	11694.91	Cooperative Extension Services	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	County Manager	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Detectives	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Emergency Services Admin.	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Environmental Health	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Finance Department	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	GIS - Geospatial Info Svcs	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Garage	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Health Admin.	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Human Resources	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Information Technology Center	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Lake Norman Area Patrol	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Law Enforcement & Admin.	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Maiden Branch	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Maternal Health	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Narcotics	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Newton Detention Center	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Permit Center	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Planning & Zoning	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Purchasing	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Records	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Register Of Deeds	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	School Nurse Initiative	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Sherrills Ford Branch	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Soil & Water Consv.	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Southwest Branch Library	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	St. Stephens Branch	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Utilities & Engineering Admin.	09/16/2021
Systel Business Equipment	10/15/2021	043267	11694.91	Wic	09/16/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systems Depot Inc	10/01/2021	042964	592.22	General Buildings	09/14/2021
Systems Depot Inc	10/01/2021	042964	592.22	General Maintenance	09/16/2021
Systems Depot Inc	10/15/2021	043268	325.61	General Buildings	10/04/2021
Systems Depot Inc	10/15/2021	043268	325.61	Social Services Buildings	10/04/2021
Systems Depot Inc	10/15/2021	043268	325.61	Justice Building	10/07/2021
T-Mobile USA Inc	10/01/2021	590371	1020.00	Administration-Main Library	09/28/2021
Tarheel Paper Co	10/22/2021	043347	371.85	Health Admin.	10/07/2021
Tax Management Associates Inc	10/08/2021	043162	22050.00	Tax Assessor	09/23/2021
Tax Management Associates Inc	10/29/2021	043410	16905.00	Tax Assessor	10/24/2021
Taylor, Ramona	10/08/2021	043163	814.00	All Organizations for tree rpt	10/04/2021
Teleflex LLC	10/01/2021	042965	9416.00	Emergency Medical Svcs.	09/15/2021
Temple, Sarah	10/01/2021	590375	35.00	Administration	09/21/2021
Temple, Sarah	10/29/2021	043411	35.00	Administration	10/19/2021
The TNC Psychotherapy Group, PLLC	10/22/2021	590764	1400.00	Post Adoption State Regional G	10/11/2021
Thomas & Webber PLLC	10/01/2021	590376	25.00	Register Of Deeds	08/23/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Thomas EMS	10/08/2021	043164	931.77	Emergency Medical Svcs.	05/19/2021
Thomas EMS	10/08/2021	043164	931.77	Emergency Medical Svcs.	05/21/2021
Thompson Child & Family Focus Inc	10/08/2021	043165	859.80	Children's Purchase Services	10/04/2021
Thompson, Richard E	10/08/2021	590514	50.00	Planning & Zoning	09/27/2021
Time Warner Cable	10/15/2021	043269	2559.86	Administration-Main Library	10/01/2021
Time Warner Cable	10/15/2021	043269	2559.86	Information Technology Center	10/01/2021
TimeKeeping Systems Inc	10/22/2021	043348	125.00	Newton Detention Center	08/24/2021
Todd, Clay and Lorie	10/08/2021	590515	345.00	Children's Purchase Services	10/04/2021
Toelkes, Philip Wayne	10/22/2021	043349	1000.00	Other Government Cost	10/18/2021
Tradeweb LLC	10/15/2021	043270	300.00	Finance Department	10/01/2021
Trane U.S. Inc	10/01/2021	042967	541.42	Justice Building	08/25/2021
Trane U.S. Inc	10/15/2021	043271	1428.45	Justice Building	09/30/2021
Trane U.S. Inc	10/15/2021	043271	1428.45	Social Services Buildings	09/30/2021
Trane U.S. Inc	10/29/2021	043412	3103.01	General Buildings	10/13/2021
Trane U.S. Inc	10/29/2021	043412	3103.01	Justice Building	10/13/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tricare for Life	10/08/2021	590516	77.34	Emergency Medical Svcs.	10/04/2021
Trick 1 Automotive Center	10/08/2021	590517	96.24	Garage	09/23/2021
Trick 1 Customs, Inc	10/01/2021	590377	96.24	Garage	09/22/2021
Tru Dyno Sports LLC	10/01/2021	590378	1050.00	Garage	09/17/2021
TruckPro LLC	10/01/2021	042968	1572.43	All Organizations for tree rpt	09/18/2021
Truist Bank Trust Fee Processing	10/29/2021	590846	500.00	Finance Department	10/15/2021
Tubelite NC LLC	10/01/2021	590379	5205.55	Sign Shop	08/23/2021
Tucker, Christopher	10/08/2021	043166	704.00	Children's Purchase Services	10/04/2021
Tumbling Shoals Farm	10/29/2021	590847	78.75	Cooperative Extension Services	10/20/2021
Turning Point Homes Inc	10/08/2021	043167	2229.60	Children's Purchase Services	10/04/2021
Turpitt, Kelsie	10/08/2021	043168	704.00	Children's Purchase Services	10/04/2021
UNC Charlotte Continuing Education	10/15/2021	590585	2289.00	Emergency Medical Svcs.	04/30/2021

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
US Postmaster	10/22/2021	590765	350.00	Administration	10/18/2021
Uline	10/15/2021	043272	271.25	Clinical Services	09/24/2021
Uline	10/29/2021	043413	363.63	Clinical Services	10/06/2021
Uline	10/29/2021	043413	363.63	Clinical Services	10/13/2021
Unifour Fire & Safety	10/01/2021	042969	1757.60	General Buildings	07/30/2021
United Arts Council of Catawba County	10/08/2021	043169	39905.25	Arts-Administration	10/05/2021
United Laboratories	10/01/2021	590381	1845.46	Emergency Medical Svcs.	09/15/2021
United Laboratories	10/01/2021	590381	1845.46	Emergency Medical Svcs.	09/20/2021
United Refrigeration Inc	10/01/2021	590382	9.08	General Buildings	09/14/2021
Ussery, Kevin	10/08/2021	043170	505.00	Children's Purchase Services	10/04/2021
Van Norstrand Properties LLC	10/08/2021	043171	3150.00	Other Government Cost	10/01/2021
Vang, Alyssa	10/29/2021	590848	77.11	Public Asst Payments	09/29/2021
Vardell, Sean and Gedeon, Terra	10/08/2021	043172	704.00	Children's Purchase Services	10/04/2021

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Vehouc, Joseph and Crystal	10/08/2021	043173	2529.00	Children's Purchase Services	10/04/2021
VendNovation LLC	10/01/2021	590383	1200.00	Emergency Medical Svcs.	07/01/2021
Ventura, David and Hilary	10/08/2021	043174	505.00	Children's Purchase Services	10/04/2021
Vertiv Corporation	10/29/2021	590849	11217.03	Information Technology Center	10/20/2021
Vesco ToyotaLift	10/22/2021	590768	192.60	Emergency Medical Svcs.	06/24/2021
Vigardt, April	10/22/2021	043351	16.00	Cooperative Extension Services	10/15/2021
Vigardt, April	10/29/2021	043414	70.00	Cooperative Extension Services	10/19/2021
Waddell, Cassidee	10/08/2021	043175	704.00	Children's Purchase Services	10/04/2021
Wake Forest University Health Sciences	10/15/2021	590587	19250.00	Other Human Resources	10/01/2021
Washington National Insurance Co	10/29/2021	590852	102.03	Emergency Medical Svcs.	10/20/2021
Weaver, Kaniyah	10/08/2021	043176	704.00	Children's Purchase Services	10/04/2021
Webb Chemical & Paper Co Inc	10/01/2021	905086	958.83	Emergency Medical Svcs.	09/17/2021
Webb Chemical & Paper Co Inc	10/22/2021	905102	688.31	Health Admin.	10/07/2021

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Webb Chemical & Paper Co Inc	10/22/2021	905102	688.31	Garage	10/13/2021
Webb Chemical & Paper Co Inc	10/22/2021	905102	688.31	General Maintenance	10/13/2021
Webb Chemical & Paper Co Inc	10/29/2021	905107	513.39	Emergency Medical Svcs.	10/18/2021
Weber and Weber Inc	10/08/2021	043177	582.68	Board Of Elections	09/21/2021
Western Piedmont Regional	10/29/2021	590853	32.49	Public Asst Payments	09/30/2021
Wex Inc	10/22/2021	043352	7828.70	Administration	09/30/2021
Wex Inc	10/22/2021	043352	7828.70	Emergency Medical Svcs.	09/30/2021
Wex Inc	10/22/2021	043352	7828.70	Garage	09/30/2021
Wex Inc	10/22/2021	043352	7828.70	Lake Norman Area Patrol	09/30/2021
Wex Inc	10/22/2021	043352	7828.70	Law Enforcement & Admin.	09/30/2021
Whitener, Donald W	10/01/2021	042970	3500.00	Animal Shelter	09/24/2021
Whitener, Donald W	10/29/2021	043415	3500.00	Animal Shelter	10/25/2021
Whitener, Robin	10/08/2021	043178	592.27	Children's Purchase Services	10/04/2021
Wilson, Jennifer	10/15/2021	043273	282.80	Adult Social Work	09/23/2021
Wright, J Austin and Emily	10/08/2021	043179	1010.00	Children's Purchase Services	10/04/2021
Wurth USA Inc	10/01/2021	042971	272.51	Garage	08/27/2021
Wurth USA Inc	10/01/2021	042971	272.51	All Organizations for tree rpt	09/17/2021

Catawba County Check Register

APY2000X

For Check Dates: 10/01/2021 - 10/31/2021

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Zoetis US LLC	10/08/2021	043180	191.60	Animal Shelter	09/30/2021
Zoetis US LLC	10/22/2021	043354	213.00	Animal Shelter	10/18/2021
Zoetis US LLC	10/29/2021	043418	191.60	Animal Shelter	10/21/2021
Zoho Corporation	10/01/2021	042972	850.65	Information Technology Center	09/23/2021