

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
26 Fitness Inc	07/14/2023	601417	1238.52	Law Enforcement & Admin.	06/02/2023
A Caring Alternative LLC	07/14/2023	052188	174.40	Children's Purchase Services	06/30/2023
ASR Graphics Inc	07/14/2023	601418	1802.95	Law Enforcement & Admin.	06/05/2023
ASR Graphics Inc	07/14/2023	601418	1802.95	Law Enforcement & Admin.	06/30/2023
ASR Graphics Inc	07/28/2023	601706	4748.39	Garage	05/26/2023
ASR Graphics Inc	07/28/2023	601706	4748.39	Law Enforcement & Admin.	06/05/2023
ASR Graphics Inc	07/28/2023	601706	4748.39	Emergency Medical Svcs.	07/24/2023
ASSA ABLOY Entrance Systems US Inc	07/14/2023	601419	392.69	General Buildings	06/28/2023
AT&T	07/07/2023	601314	672.57	Administration-Main Library	06/16/2023
AT&T	07/07/2023	601314	672.57	Conover Branch Library	06/25/2023
AT&T	07/07/2023	601315	4092.50	Information Technology Center	06/05/2023
AT&T	07/14/2023	601420	2001.68	Maiden Branch	07/02/2023
AT&T	07/21/2023	601561	132.82	Information Technology Center	07/01/2023
AT&T	07/28/2023	601707	9911.78	Communication Center	06/30/2023
AT&T	07/28/2023	601707	9911.78	Information Technology Center	07/05/2023
AT&T	07/28/2023	601707	9911.78	Information Technology Center	07/10/2023
Adult Life Programs Inc	07/14/2023	052189	9465.61	Adult Services	06/30/2023
Advance Auto Parts	07/28/2023	052422	536.51	Garage	07/10/2023
Advance Auto Parts	07/28/2023	052422	536.51	Garage	07/14/2023

Catawba County Check Register

APY2000X

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Advanced Mailing Systems Inc	07/21/2023	052349	834.60	Board Of Elections	06/30/2023
Airgas USA LLC	07/21/2023	052350	63.69	Newton Detention Center	06/30/2023
Alarmsouth	07/07/2023	052109	816.00	Administration	06/25/2023
Alarmsouth	07/14/2023	052192	1031.28	General Buildings	06/25/2023
Alarmsouth	07/14/2023	052192	1031.28	Justice Building	06/25/2023
Alarmsouth	07/14/2023	052192	1031.28	Social Services Buildings	06/25/2023
Alexander Youth Network	07/14/2023	052193	255.93	Children's Purchase Services	06/30/2023
All Glass Company of Hickory	07/07/2023	601317	207.17	General Buildings	06/09/2023
All Glass Company of Hickory	07/07/2023	601317	207.17	Justice Building	06/22/2023
Allison & White Management and Realty	07/28/2023	601708	550.00	FC Teams / Family Preservation	07/19/2023
Amazon Business	07/07/2023	052110	2975.59	Permit Center	06/13/2023
Amazon Business	07/07/2023	052110	2975.59	Fire Marshall	06/14/2023
Amazon Business	07/07/2023	052110	2975.59	Purchasing	06/21/2023
Amazon Business	07/07/2023	052110	2975.59	Veterans Services	06/21/2023
Amazon Business	07/07/2023	052110	2975.59	Veterans Services	06/22/2023
Amazon Business	07/07/2023	052110	2975.59	Local Code Compliance	06/23/2023
Amazon Business	07/07/2023	052110	2975.59	Tax Assessor	06/24/2023
Amazon Business	07/07/2023	052110	2975.59	Tax Collector	06/24/2023
Amazon Business	07/07/2023	052110	2975.59	Planning & Zoning	06/26/2023
Amazon Business	07/07/2023	052110	2975.59	General Maintenance	06/27/2023

Catawba County Check Register

APY2000X

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Amazon Business	07/07/2023	052110	2975.59	Animal Shelter	06/28/2023
Amazon Business	07/14/2023	052194	2459.92	Child Health - Smart Start	06/26/2023
Amazon Business	07/14/2023	052194	2459.92	Clinical Services	06/26/2023
Amazon Business	07/14/2023	052194	2459.92	Pregnancy Care Management	06/26/2023
Amazon Business	07/14/2023	052194	2459.92	Wic	06/26/2023
Amazon Business	07/14/2023	052194	2459.92	Clinical Services	06/28/2023
Amazon Business	07/14/2023	052194	2459.92	Permit Center	07/01/2023
Amazon Business	07/14/2023	052194	2459.92	Court Security	07/03/2023
Amazon Business	07/14/2023	052194	2459.92	Emergency Services Admin.	07/03/2023
Amazon Business	07/14/2023	052194	2459.92	Fire Marshall	07/03/2023
Amazon Business	07/14/2023	052194	2459.92	Planning & Zoning	07/03/2023
Amazon Business	07/14/2023	052194	2459.92	Animal Shelter	07/05/2023
Amazon Business	07/14/2023	052194	2459.92	Permit Center	07/05/2023
Amazon Business	07/14/2023	052194	2459.92	Planning & Zoning	07/05/2023
Amazon Business	07/21/2023	052351	1409.33	Fire Marshall	07/06/2023
Amazon Business	07/21/2023	052351	1409.33	Health Admin.	07/06/2023
Amazon Business	07/21/2023	052351	1409.33	Fire Marshall	07/07/2023
Amazon Business	07/21/2023	052351	1409.33	Building Inspection	07/10/2023
Amazon Business	07/21/2023	052351	1409.33	Tax Assessor	07/11/2023
Amazon Business	07/21/2023	052351	1409.33	Wic	07/12/2023
Amazon Business	07/21/2023	052351	1409.33	Register Of Deeds	07/13/2023
Amazon Business	07/21/2023	052351	1409.33	Animal Shelter	07/14/2023
Amazon Business	07/21/2023	052351	1409.33	Register Of Deeds	07/14/2023
Amazon Business	07/21/2023	052351	1409.33	Tax Collector	07/16/2023
Amazon Business	07/21/2023	052351	1409.33	Planning & Zoning	07/18/2023
Amazon Business	07/28/2023	052423	2938.46	Animal Shelter	07/10/2023
Amazon Business	07/28/2023	052423	2938.46	Clinical Services	07/12/2023
Amazon Business	07/28/2023	052423	2938.46	Fire Marshall	07/13/2023
Amazon Business	07/28/2023	052423	2938.46	Emergency Services Admin.	07/16/2023
Amazon Business	07/28/2023	052423	2938.46	Human Resources	07/16/2023
Amazon Business	07/28/2023	052423	2938.46	Animal Shelter	07/17/2023

Catawba County Check Register

APY2000X

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Amazon Business	07/28/2023	052423	2938.46	Law Enforcement & Admin.	07/17/2023
Amazon Business	07/28/2023	052423	2938.46	Records	07/17/2023
Amazon Business	07/28/2023	052423	2938.46	Animal Shelter	07/20/2023
Amazon Business	07/28/2023	052423	2938.46	Law Enforcement & Admin.	07/23/2023
Amazon Business	07/28/2023	052423	2938.46	Law Enforcement & Admin.	07/24/2023
Apex Bank	07/14/2023	601422	26.00	Register Of Deeds	07/03/2023
Applied Data Technologies Inc	07/28/2023	052424	8453.02	Information Technology Center	07/06/2023
Aramark Correctional Service LLC	07/14/2023	052195	84469.99	Newton Detention Center	06/28/2023
Aramark Correctional Service LLC	07/14/2023	052195	84469.99	Prisoner Food Svc.	06/28/2023
Aroostook County Sheriff's Office	07/28/2023	601709	80.00	Child Support	07/11/2023
Askey Properties LLC	07/21/2023	601563	150.00	Environmental Health	07/05/2023
Assoc of NC Boards of Health	07/14/2023	601423	350.00	Health Admin.	07/01/2023
Atrium Health	07/21/2023	601564	1585.46	Emergency Medical Svcs.	07/17/2023
AutoZone Inc	07/21/2023	601565	15.88	Garage	07/07/2023
Axon Enterprise Inc	07/28/2023	052425	143859.17	Law Enforcement & Admin.	07/01/2023

Catawba County Check Register

APY2000X

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Baker & Taylor	07/21/2023	052353	3888.21	Southwest Branch Library	07/06/2023
Baker & Taylor	07/21/2023	052353	3888.21	St. Stephens Branch	07/11/2023
Baker & Taylor	07/21/2023	052353	3888.21	Sherrills Ford Branch	07/12/2023
Baker & Taylor	07/21/2023	052353	3888.21	Administration-Main Library	07/17/2023
Bandys Crossroads Fire Dept	07/21/2023	052354	1500.00	Emergency Medical Svcs.	07/17/2023
Baptist Children's Home of NC	07/14/2023	052196	2722.07	Children's Purchase Services	06/30/2023
Barium Springs Home for Children	07/14/2023	052197	763.00	Children's Purchase Services	06/30/2023
Barker Adoption Foundation Inc, The	07/21/2023	601572	3500.00	Adoptions	07/05/2023
Beebe, Jason R	07/07/2023	601320	200.00	Bioterrorism - Public Health	04/04/2023
Benfield Sanitation Service	07/14/2023	052198	388.70	Cooperative Extension Services	07/01/2023
Benfield Sanitation Service	07/14/2023	052198	388.70	Law Enforcement & Admin.	07/01/2023
Bergsledt, Christopher P	07/07/2023	601321	600.00	Emergency Services Admin.	06/27/2023
Best Buy Business Advantage Account	07/28/2023	052427	427.99	Information Technology Center	07/17/2023
Biddle Consulting Group Inc	07/14/2023	601426	5500.00	Communication Center	07/05/2023

Catawba County Check Register

APY2000X

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Black Mountain Home for Children	07/14/2023	601427	4668.63	Children's Purchase Services	06/30/2023
Black, Morgan and Joseph	07/14/2023	052199	564.00	Children's Purchase Services	06/30/2023
Blackmon Service Inc	07/14/2023	052200	1647.80	Information Technology Center	06/30/2023
Boat Repairs Plus Inc	07/28/2023	052429	1311.56	Lake Norman Area Patrol	07/19/2023
Bound Tree Medical LLC	07/07/2023	052114	799.45	Emergency Medical Svcs.	06/16/2023
Bound Tree Medical LLC	07/07/2023	052114	799.45	Emergency Medical Svcs.	06/21/2023
Bound Tree Medical LLC	07/07/2023	052114	799.45	Emergency Medical Svcs.	06/22/2023
Bound Tree Medical LLC	07/14/2023	052201	3642.13	Emergency Medical Svcs.	06/26/2023
Bound Tree Medical LLC	07/14/2023	052201	3642.13	Emergency Medical Svcs.	06/27/2023
Bound Tree Medical LLC	07/14/2023	052201	3642.13	Emergency Medical Svcs.	06/29/2023
Bound Tree Medical LLC	07/14/2023	052201	3642.13	Emergency Medical Svcs.	06/30/2023
Bound Tree Medical LLC	07/14/2023	052201	3642.13	Emergency Medical Svcs.	07/05/2023
Bound Tree Medical LLC	07/21/2023	052356	18812.13	Emergency Medical Svcs.	07/10/2023
Bound Tree Medical LLC	07/21/2023	052356	18812.13	Emergency Medical Svcs.	07/11/2023
Bound Tree Medical LLC	07/28/2023	052430	143.37	Emergency Medical Svcs.	07/12/2023
Bound Tree Medical LLC	07/28/2023	052430	143.37	Emergency Medical Svcs.	07/13/2023
Bound Tree Medical LLC	07/28/2023	052430	143.37	Emergency Medical Svcs.	07/18/2023
Bridgeman, Kelly Bisceglia	07/28/2023	601712	667.00	Clinical Services	07/21/2023
Brightspeed	07/07/2023	052115	289.43	County Parks	06/16/2023
Brightspeed	07/14/2023	052202	547.11	County Parks	06/30/2023

Catawba County Check Register

APY2000X

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Brightspeed	07/21/2023	052357	503.23	Administration	07/01/2023
Brightspeed	07/21/2023	052357	503.23	Garage	07/01/2023
Brightspeed	07/21/2023	052357	503.23	Sherrills Ford Branch	07/07/2023
Brightspeed	07/21/2023	052357	503.23	Southwest Branch Library	07/10/2023
Brightspeed	07/28/2023	052431	2433.85	County Parks	07/16/2023
Brightspeed	07/28/2023	052431	2433.85	St. Stephens Branch	07/16/2023
Brown, Jason & Melanie	07/14/2023	052203	544.00	Children's Purchase Services	06/30/2023
Brown, Jordan and Michelle	07/14/2023	052204	1477.00	Children's Purchase Services	06/30/2023
Brown, Melanie	07/28/2023	601713	22.00	Clinical Services	07/18/2023
Budish, Yuliia	07/14/2023	601428	84.04	Work First	06/30/2023
Bumbarger's Inc	07/07/2023	052116	13829.46	Health Admin.	06/27/2023
Bumbarger's Inc	07/07/2023	052116	13829.46	Planning & Zoning	06/27/2023
Bumbarger's Inc	07/07/2023	052116	13829.46	Tax Assessor	06/27/2023
Bumbarger's Inc	07/21/2023	052358	3059.13	Social Services Buildings	07/17/2023
Bumbarger's Inc	07/28/2023	052432	15442.00	Health Admin.	07/21/2023
Bumbarger's Inc	07/28/2023	052432	15442.00	Planning & Zoning	07/21/2023
Buskirk, Victor	07/21/2023	601573	159.45	Clinical Services	07/11/2023
Butler, Sherry E	07/28/2023	052434	35.00	Administration	07/18/2023

Catawba County Check Register

APY2000X

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CDW-Government	07/07/2023	052117	300.00	Information Technology Center	06/26/2023
CDW-Government	07/21/2023	052359	49771.91	Information Technology Center	07/10/2023
CDW-Government	07/21/2023	052359	49771.91	Emergency Medical Svcs.	07/13/2023
CSG Systems Inc	07/14/2023	601431	6950.00	Register Of Deeds	04/19/2023
CVCC Foundation Inc	07/07/2023	052118	108333.00	Schools Current Expense	07/05/2023
Canteen	07/07/2023	052119	183.26	Detectives	06/21/2023
Canteen	07/07/2023	052119	183.26	Law Enforcement & Admin.	06/21/2023
Canteen	07/14/2023	052206	28.89	Law Enforcement & Admin.	07/01/2023
Canteen	07/21/2023	052360	233.35	Law Enforcement & Admin.	07/12/2023
Capital Electric	07/14/2023	601432	446.19	Sign Shop	06/22/2023
Cardinal Health 110 Inc	07/21/2023	601582	2592.12	Clinical Services	07/11/2023
Cardinal Health 110 Inc	07/21/2023	601582	2592.12	Clinical Services	07/12/2023
Carolina Cleaning Company Inc	07/28/2023	052435	6600.00	Justice Building	07/15/2023
Carolina Family Connections	07/14/2023	052207	3340.00	Children's Purchase Services	06/30/2023
Carolina Therapeutic Services	07/14/2023	052208	2070.60	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

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Carpenter, Ray and Ursula	07/14/2023	052210	1094.00	Children's Purchase Services	06/30/2023
Carrier Enterprise LLC	07/07/2023	601323	188.44	General Buildings	06/21/2023
Carrier Enterprise LLC	07/21/2023	601583	25.50	General Buildings	07/05/2023
Carroll, James and Robin	07/21/2023	601584	230.00	Environmental Health	06/28/2023
Carter, Timothy	07/28/2023	601715	119.73	Emergency Medical Svcs.	07/24/2023
Catawba County Chamber of Commerce	07/21/2023	601585	19000.00	Other Economic And Development	07/01/2023
Catawba County Clerk of Court	07/07/2023	601324	5940.00	Child Support	06/30/2023
Catawba County Coop Ext Petty Cash	07/14/2023	601433	98.22	Cooperative Extension Services	06/30/2023
Catawba County DSS Petty Cash	07/14/2023	601434	112.90	CPS Investigations	06/30/2023
Catawba County DSS Petty Cash	07/14/2023	601434	112.90	Administration	07/06/2023
Catawba County DSS Petty Cash	07/14/2023	601434	112.90	CPS Investigations	07/06/2023
Catawba County DSS Petty Cash	07/28/2023	601716	97.23	CPS Investigations	07/20/2023
Catawba County DSS Petty Cash	07/28/2023	601716	97.23	General Assistance	07/20/2023
Catawba County Dept of Social Services	07/21/2023	601586	1287.00	All Organizations for tree rpt	06/30/2023

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APY2000X

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Catawba County Economic Development Corp	07/07/2023	052121	94011.00	Other Economic And Development	07/01/2023
Catawba County Firefighters Assoc	07/07/2023	052122	700.00	Other Government Cost	07/01/2023
Catawba County Historical Assn	07/07/2023	052123	33750.00	Arts-Administration	07/01/2023
Catawba County PH - Petty Cash	07/07/2023	601325	377.00	All Organizations for tree rpt	06/29/2023
Catawba County PH - Petty Cash	07/21/2023	601587	595.00	All Organizations for tree rpt	07/13/2023
Catawba County PH - Petty Cash	07/28/2023	601717	668.00	All Organizations for tree rpt	07/20/2023
Catawba County Partnership for Children	07/14/2023	052211	1030.19	Family Net ECST	06/30/2023
Catawba County Schools	07/07/2023	052124	2878987.50	Schools Current Expense	07/05/2023
Catawba Pediatric Associates PA	07/21/2023	905468	3450.00	Clinical Services	07/01/2023
Catawba Rescue Squad Inc	07/21/2023	052363	250.00	Emergency Medical Svcs.	07/17/2023
Catawba Rescue Squad Inc	07/28/2023	052438	250.00	Emergency Medical Svcs.	07/24/2023
Catawba Valley Archives Inc	07/14/2023	052214	876.75	Clinical Services	07/01/2023
Catawba Valley Archives Inc	07/14/2023	052214	876.75	Dental Health	07/01/2023
Catawba Valley Archives Inc	07/14/2023	052214	876.75	Environmental Health	07/01/2023
Catawba Valley Archives Inc	07/14/2023	052214	876.75	Health Admin.	07/01/2023

Catawba County Check Register

APY2000X

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Catawba Valley Archives Inc	07/14/2023	052214	876.75	School Nurse Initiative	07/01/2023
Catawba Valley Behavioral Healthcare	07/28/2023	052439	21885.87	Other Public Safety	06/30/2023
Catawba Valley Community College	07/07/2023	052125	438828.00	Human Resources	06/08/2023
Catawba Valley Community College	07/07/2023	052125	438828.00	Schools Current Expense	07/05/2023
Catawba Valley Medical Center	07/14/2023	601437	265.00	Risk Management	06/30/2023
Catawba Valley Medical Center	07/21/2023	601589	5813.24	Clinical Services	06/30/2023
Catawba Valley Medical Center	07/21/2023	601589	5813.24	Human Resources	06/30/2023
Catawba Valley Medical Center	07/21/2023	601589	5813.24	Recruitment	06/30/2023
Catawba Valley Medical Group Inc	07/07/2023	601327	25501.61	Recruitment	06/27/2023
Catawba Valley Medical Group Inc	07/07/2023	601327	25501.61	Risk Management	06/27/2023
Catawba Valley Supply Inc	07/07/2023	052126	28.65	Justice Building	06/23/2023
Catawba Valley Supply Inc	07/21/2023	052366	17.06	General Buildings	07/03/2023
Catawba Valley Supply Inc	07/28/2023	052440	174.31	General Buildings	07/18/2023
Catawba Volunteer Fire Dept Inc-Loan	07/28/2023	052441	500000.00	Other Public Safety	07/25/2023
Center Church of Catawba	07/14/2023	601438	2500.00	Nutrition	07/06/2023
Charm-Tex Inc	07/21/2023	052367	782.31	Newton Detention Center	07/10/2023
Charm-Tex Inc	07/28/2023	052442	11670.85	Newton Detention Center	07/07/2023

Catawba County Check Register

APY2000X

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Charm-Tex Inc	07/28/2023	052442	11670.85	Newton Detention Center	07/11/2023
Charm-Tex Inc	07/28/2023	052442	11670.85	Newton Detention Center	07/12/2023
Charm-Tex Inc	07/28/2023	052442	11670.85	Newton Detention Center	07/13/2023
Charter Communications	07/14/2023	601439	98.94	Administration	07/01/2023
Charter Communications	07/14/2023	601440	1968.98	Administration-Main Library	07/01/2023
Charter Communications	07/14/2023	601440	1968.98	Information Technology Center	07/01/2023
Charter Communications	07/21/2023	601591	1173.44	Information Technology Center	05/26/2023
Charter Communications	07/21/2023	601591	1173.44	Information Technology Center	06/26/2023
Charter Communications	07/21/2023	601591	1173.44	Administration	07/08/2023
Children's Alliance of Kansas Inc	07/28/2023	052443	780.00	General Assistance	07/19/2023
Children's Choice of Delaware Inc	07/14/2023	601441	606.00	Adoptions	06/30/2023
Children's Home Society of NC	07/14/2023	052216	11573.66	Children's Purchase Services	06/30/2023
Chislom, Joleesa D	07/14/2023	601442	492.00	Community Services BG	06/30/2023
Chislom, Joleesa D	07/14/2023	601442	492.00	Community Services BG	07/07/2023
Chislom, Joleesa D	07/28/2023	601718	222.00	Community Services BG	07/21/2023
Choice Translating Inc	07/14/2023	052217	23.40	Health Admin.	06/30/2023
Christopher, Dawn	07/14/2023	052218	763.00	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

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Cigna	07/14/2023	601443	6.08	Emergency Medical Svcs.	07/10/2023
Cintas Corporation No.2	07/07/2023	052127	491.96	Garage	06/22/2023
Cintas Corporation No.2	07/07/2023	052127	491.96	General Maintenance	06/22/2023
Cintas Corporation No.2	07/07/2023	052127	491.96	Garage	06/29/2023
Cintas Corporation No.2	07/07/2023	052127	491.96	General Maintenance	06/29/2023
Cintas Corporation No.2	07/28/2023	052444	758.63	Garage	07/13/2023
Cintas Corporation No.2	07/28/2023	052444	758.63	General Maintenance	07/13/2023
City Electric Supply	07/28/2023	052445	2917.90	Justice Building	06/30/2023
City Electric Supply	07/28/2023	052445	2917.90	Justice Building	07/10/2023
City Electric Supply	07/28/2023	052445	2917.90	Justice Building	07/11/2023
Civil Air Patrol	07/14/2023	601444	33.75	Other Public Safety	07/07/2023
Clark, Amare Zamarion	07/14/2023	601445	594.00	Community Services BG	06/30/2023
Clark, Amare Zamarion	07/14/2023	601445	594.00	Community Services BG	07/10/2023
Clay, Wilson, & Associates	07/14/2023	052222	18852.60	Other Public Safety	06/30/2023
Cleveland County	07/14/2023	601446	1050.00	Cooperative Extension Services	07/05/2023
Cline, Natalie S	07/07/2023	052128	104.10	Cooperative Extension Services	06/27/2023
Cloninger Ford of Hickory-EFT	07/14/2023	905465	37.45	Fire Marshall	07/05/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cloninger Ford-Checks	07/14/2023	601447	411.33	Garage	06/29/2023
Coastal Behavior Health Services Inc	07/14/2023	601449	137.07	Children's Purchase Services	06/30/2023
Cognitive Connection Corporation	07/28/2023	052446	5978.00	Other Government Cost	07/24/2023
Coley, Tamara	07/14/2023	601450	140.00	Tax Assessor	06/29/2023
Community Specialized Services, Inc	07/14/2023	052224	605.00	Children's Purchase Services	06/30/2023
Conflict Resolution Center, The	07/07/2023	052129	3508.00	Other Public Safety	07/01/2023
Conflict Resolution Center, The	07/28/2023	052447	7388.00	Other Government Cost	07/24/2023
Conklin Corrosion Control LLC	07/07/2023	601329	384.50	Garage	04/04/2023
Connor, Richelle	07/28/2023	601719	44.00	Clinical Services	07/18/2023
Conover Veterinary Hospital LLC	07/28/2023	601720	140.00	Animal Shelter	07/19/2023
Conover, City of	07/07/2023	601330	35.68	Administration	06/30/2023
Conover, City of	07/14/2023	601451	53.88	Emergency Medical Svcs.	07/01/2023
Conterra Networks	07/14/2023	052226	2481.64	Administration-Main Library	07/01/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conterra Networks	07/14/2023	052226	2481.64	Communication Center	07/01/2023
Conterra Networks	07/14/2023	052226	2481.64	Lake Norman Area Patrol	07/01/2023
Conterra Networks	07/14/2023	052226	2481.64	Sherrills Ford Branch	07/01/2023
Conterra Networks	07/14/2023	052226	2481.64	Southwest Branch Library	07/01/2023
Conterra Networks	07/14/2023	052226	2481.64	St. Stephens Branch	07/01/2023
Convergint Technologies LLC	07/28/2023	052448	14847.84	Administration	07/20/2023
Convergint Technologies LLC	07/28/2023	052448	14847.84	FamilyNet Administration	07/20/2023
Cooke Rentals Inc	07/14/2023	601452	220.15	County Parks	07/05/2023
Cornette, Jeffrey & Brittany	07/14/2023	601453	547.00	Children's Purchase Services	06/30/2023
Cortez Rojas, Wendy	07/07/2023	601331	2500.00	FC Teams / Family Preservation	06/30/2023
Corvus of Charlotte LLC	07/07/2023	052130	18170.49	General Buildings	06/01/2023
Corvus of Charlotte LLC	07/07/2023	052130	18170.49	Justice Building	06/01/2023
Corvus of Charlotte LLC	07/07/2023	052130	18170.49	Leased Buildings	06/01/2023
Corvus of Charlotte LLC	07/07/2023	052130	18170.49	Library Buildings	06/01/2023
Corvus of Charlotte LLC	07/28/2023	052449	18500.49	General Buildings	07/01/2023
Corvus of Charlotte LLC	07/28/2023	052449	18500.49	Justice Building	07/01/2023
Corvus of Charlotte LLC	07/28/2023	052449	18500.49	Leased Buildings	07/01/2023
Corvus of Charlotte LLC	07/28/2023	052449	18500.49	Library Buildings	07/01/2023
Cotiviti	07/14/2023	601454	715.14	Emergency Medical Svcs.	07/10/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Craig's Firearm Supply Inc	07/28/2023	052450	1813.90	Law Enforcement & Admin.	06/01/2023
Cross Central Software Inc	07/07/2023	601332	225.00	Fire Marshall	06/22/2023
Crossnore Communities for Children	07/14/2023	052228	46954.00	Children's Purchase Services	06/30/2023
Crossroads Counseling Center Inc	07/28/2023	052451	1455.00	General Assistance	07/12/2023
Crossroads Counseling Center Inc	07/28/2023	052451	1455.00	General Assistance	07/19/2023
Crozier, Kerry	07/28/2023	601722	118.00	Clinical Services	07/18/2023
CuraScript SD	07/07/2023	601333	1806.54	Clinical Services	06/27/2023
CureMD.com Inc	07/28/2023	052452	2192.23	Clinical Services	07/20/2023
Curryline Merritt	07/07/2023	601334	26.00	Register Of Deeds	06/21/2023
Curtis Bay Medical Waste Services of	07/21/2023	052369	52.95	Clinical Services	06/30/2023
Custom Data Processing Inc	07/14/2023	052229	912.91	Environmental Health	06/30/2023
Czikk, David and Carrie	07/14/2023	052230	654.00	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
D&S Lawn Care Services	07/14/2023	052231	610.00	Justice Building	07/04/2023
D&S Lawn Care Services	07/14/2023	052231	610.00	Leased Buildings	07/04/2023
D&S Lawn Care Services	07/14/2023	052231	610.00	Social Services Buildings	07/04/2023
Dale Earnhardt Chevrolet	07/14/2023	052232	286.23	Garage	06/20/2023
Dana Safety Supply Inc	07/28/2023	052454	11011.16	Law Enforcement & Admin.	07/19/2023
Davidson Homes Inc	07/14/2023	601455	3150.00	Children's Purchase Services	06/30/2023
Davis, Chad	07/28/2023	601724	6.02	Public Asst Payments	07/10/2023
Davis, Jeanne O	07/14/2023	601456	310.00	Cooperative Extension Services	06/29/2023
Davis, Robert & Christina	07/14/2023	052233	544.00	Children's Purchase Services	06/30/2023
Day One Communications Inc	07/07/2023	052132	3200.00	Information Technology Center	06/20/2023
Day One Communications Inc	07/14/2023	052234	375.00	Law Enforcement & Admin.	06/30/2023
Deese Painting	07/21/2023	052370	2690.00	General Maintenance	06/30/2023
DellaRe Consulting	07/14/2023	052235	8000.00	Health Promotion & Strategy	07/03/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Diley, Leslie and Christina	07/14/2023	052236	768.00	Children's Purchase Services	06/30/2023
DocuSign Inc	07/28/2023	052455	6785.00	Information Technology Center	07/15/2023
Doug's Fleet and Auto Glass LLC	07/28/2023	052456	378.15	Garage	07/12/2023
Dowd, Eric and Carly	07/14/2023	052237	544.00	Children's Purchase Services	06/30/2023
Duke Energy Payment Processing	07/07/2023	601336	2090.28	Sherrills Ford Branch	06/21/2023
Duke Energy Payment Processing	07/07/2023	601336	2090.28	County Parks	06/23/2023
Duke Energy Payment Processing	07/07/2023	601336	2090.28	Community Services BG	06/29/2023
Duke Energy Payment Processing	07/14/2023	601458	3235.44	Southwest Branch Library	06/29/2023
Duke Energy Payment Processing	07/14/2023	601458	3235.44	County Parks	06/30/2023
Duke Energy Payment Processing	07/14/2023	601458	3235.44	Emergency Medical Svcs.	06/30/2023
Duke Energy Payment Processing	07/14/2023	601458	3235.44	St. Stephens Branch	07/03/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Administration	06/30/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Emergency Medical Svcs.	06/30/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	FamilyNet Administration	06/30/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Lake Norman Area Patrol	06/30/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Care Coordination for Children	07/06/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Clinical Services	07/06/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Dental Health	07/06/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Health Admin.	07/06/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Maternal Health	07/06/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	School Nurse Initiative	07/06/2023
Duke Energy Payment Processing	07/21/2023	601599	19850.10	Wic	07/06/2023
Duke Energy Payment Processing	07/28/2023	601725	1691.05	Emergency Medical Svcs.	07/13/2023
Duke Energy Payment Processing	07/28/2023	601725	1691.05	Administration	07/14/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	07/28/2023	601725	1691.05	Cooperative Extension Services	07/14/2023
Duke Energy Payment Processing	07/28/2023	601725	1691.05	Law Enforcement & Admin.	07/14/2023
Dula, Kagen	07/07/2023	601337	3000.00	FC Teams / Family Preservation	06/30/2023
Duncan, Michael E and Shirley	07/14/2023	052238	1795.00	Children's Purchase Services	06/30/2023
ECCCM	07/14/2023	052239	610.00	General Assistance	06/29/2023
EJ's Services LLC	07/21/2023	601600	4149.00	Justice Building	04/25/2023
EMS Management & Consultants Inc	07/21/2023	052372	9187.17	Emergency Medical Svcs.	06/30/2023
EPlus Group Inc	07/14/2023	052240	798.50	Register Of Deeds	07/01/2023
ESO Solutions Inc	07/14/2023	052241	10711.68	Information Technology Center	07/02/2023
Eades, Jason and Tania	07/14/2023	052242	1795.00	Children's Purchase Services	06/30/2023
Eades, Robert Oren	07/07/2023	052134	35.00	Planning & Zoning	06/26/2023
Eagle Point Gun	07/28/2023	601726	32850.00	Law Enforcement & Admin.	07/20/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
East Coast Oxygen Inc	07/14/2023	601459	3137.00	Emergency Medical Svcs.	06/21/2023
Eller, Jordana	07/28/2023	601727	100.00	FC Teams / Family Preservation	07/18/2023
EnergyUnited	07/14/2023	601460	303.80	Communication Center	06/27/2023
EnergyUnited	07/14/2023	601460	303.80	Emergency Medical Svcs.	06/27/2023
EnergyUnited	07/28/2023	601728	425.94	County Parks	07/18/2023
Enterprise Leasing Company - SE LLC	07/14/2023	601461	50.50	CPS Investigations	06/30/2023
Enterprise Leasing Company - SE LLC	07/28/2023	601729	40.83	CPS Investigations	07/15/2023
Environmental Resource Associates	07/28/2023	052458	448.13	Environmental Health	07/10/2023
Estate of Wayne Griffin	07/14/2023	601462	11.50	Register Of Deeds	06/28/2023
Everett Chevrolet Inc	07/14/2023	601463	1225.15	Law Enforcement & Admin.	06/30/2023
Everett Chevrolet Inc	07/28/2023	601730	570.79	Law Enforcement & Admin.	07/25/2023
Express Business Systems Inc	07/14/2023	052243	10839.52	All Organizations for tree rpt	06/30/2023
Express Business Systems Inc	07/14/2023	052243	10839.52	Purchasing	06/30/2023
Express Business Systems Inc	07/21/2023	052373	5732.23	Administration	06/30/2023
Extra Touch Cleaning Inc	07/07/2023	052135	7123.33	Administration	06/27/2023
Extra Touch Cleaning Inc	07/07/2023	052135	7123.33	FamilyNet Administration	06/27/2023
Extra Touch Cleaning Inc	07/07/2023	052135	7123.33	Nutrition	06/27/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Extra Touch Cleaning Inc	07/28/2023	052459	7123.33	Administration	07/20/2023
Extra Touch Cleaning Inc	07/28/2023	052459	7123.33	FamilyNet Administration	07/20/2023
Extra Touch Cleaning Inc	07/28/2023	052459	7123.33	Nutrition	07/20/2023
FP Mailing Solutions Inc	07/28/2023	601731	770.40	Register Of Deeds	07/20/2023
Faronics Technologies USA Inc	07/21/2023	052374	865.20	Information Technology Center	07/05/2023
FastMed Urgent Care PC	07/28/2023	601734	159.00	General Assistance	07/01/2023
Ferguson, Garrett L	07/14/2023	052244	544.00	Children's Purchase Services	06/30/2023
Fermenti	07/07/2023	601342	350.00	Cooperative Extension Services	06/15/2023
Fifth Asset Inc	07/07/2023	052136	12500.00	Finance Department	02/27/2023
Financial Pathways of the Piedmont Inc	07/07/2023	601343	150.00	Food Stamps	06/22/2023
First Citizens Bank & Trust Company	07/28/2023	601736	1639.75	Finance Department	07/14/2023
First Class Mailing Solutions	07/28/2023	052460	159.43	Register Of Deeds	07/14/2023
Fisher's Gasoline Pump Service Inc	07/28/2023	052461	467.47	Garage	07/12/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	08/01/2022
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	08/15/2022
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	09/01/2022
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	09/15/2022
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	10/01/2022
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	10/15/2022
Fleet Feet Hickory	07/14/2023	601466	6590.00	Law Enforcement & Admin.	03/01/2023
Florence Crittenton Services	07/14/2023	052245	4600.00	Children's Purchase Services	06/30/2023
Flowers Company, The	07/07/2023	601344	44.67	General Buildings	04/20/2023
Forms & Supply Inc	07/07/2023	052137	174.69	Administration	06/21/2023
Forms & Supply Inc	07/07/2023	052137	174.69	FamilyNet Administration	06/21/2023
Forms & Supply Inc	07/14/2023	052246	953.53	Law Enforcement & Admin.	06/29/2023
Forms & Supply Inc	07/21/2023	052375	907.04	Administration	06/30/2023
Forms & Supply Inc	07/21/2023	052375	907.04	FamilyNet Administration	06/30/2023
Forms & Supply Inc	07/21/2023	052375	907.04	Emergency Medical Svcs.	07/11/2023
Forms & Supply Inc	07/21/2023	052375	907.04	Administration-Main Library	07/17/2023
Forms & Supply Inc	07/28/2023	052462	398.15	Detectives	07/18/2023
Freeze Refrigeration	07/07/2023	601345	45.00	Building Inspection	06/26/2023
Frisbee, Ken	07/21/2023	601609	218.50	Children's Purchase Services	07/13/2023
Frye, Allison and Allen, Stephanie	07/14/2023	052247	544.00	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Fulbright Pest Control Inc	07/28/2023	052463	500.00	Justice Building	07/14/2023
G & M Yard Maintenance Inc.	07/07/2023	052138	3723.34	Newton Detention Center	06/27/2023
GKN Driveline Newton LLC	07/21/2023	052376	113759.00	Other Economic And Development	07/01/2023
Geitner, Clement	07/14/2023	601467	175.00	Tax Assessor	06/29/2023
Gellman, Brian M	07/07/2023	601349	440.58	FC Teams / Family Preservation	06/30/2023
Gellman, Brian M	07/14/2023	601468	503.94	FC Teams / Family Preservation	07/11/2023
Gemaire Distributors LLC	07/07/2023	601350	438.56	Library Buildings	06/13/2023
Gerke, John E	07/07/2023	052139	35.00	Planning & Zoning	06/26/2023
Goans, Eric N	07/07/2023	052140	35.00	Planning & Zoning	06/26/2023
Graff, Jill	07/07/2023	052141	193.50	Animal Shelter	06/23/2023
Grainger	07/28/2023	052464	113.55	Emergency Medical Svcs.	07/12/2023
Green Room Community Theatre Inc, The	07/21/2023	601613	2800.00	Administration-Main Library	04/13/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Greens at Hickory LLC	07/21/2023	601614	323.26	Emergency Medical Svcs.	07/11/2023
Greens at Hickory, LLC	07/14/2023	601470	1717.69	Emergency Medical Svcs.	07/10/2023
Greenwell, Linda	07/14/2023	052251	255.00	Tax Assessor	06/29/2023
Greer, Jeffrey	07/14/2023	052252	535.33	Children's Purchase Services	06/30/2023
Griffith's Inc	07/14/2023	052253	996.73	Law Enforcement & Admin.	07/07/2023
Griffith's Inc	07/21/2023	052378	3785.66	Law Enforcement & Admin.	06/30/2023
Griffith's Inc	07/21/2023	052378	3785.66	Law Enforcement & Admin.	07/12/2023
Griffith's Inc	07/28/2023	052465	1843.61	Law Enforcement & Admin.	06/20/2023
Griffith's Inc	07/28/2023	052465	1843.61	Law Enforcement & Admin.	07/24/2023
Guinn, Cory and Jillian	07/14/2023	052254	544.00	Children's Purchase Services	06/30/2023
H & W Drug Company	07/21/2023	052379	5540.11	Newton Detention Center	06/30/2023
Harris, Jon M	07/14/2023	052255	69.80	Children's Purchase Services	06/30/2023
Harrison's Workwear	07/14/2023	052256	117.70	Law Enforcement & Admin.	07/03/2023
Harrison's Workwear	07/21/2023	052380	29.96	Fire Marshall	07/14/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Animal Shelter	07/18/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Law Enforcement & Admin.	07/18/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Newton Detention Center	07/19/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	07/28/2023	052466	3060.64	Law Enforcement & Admin.	07/20/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Newton Detention Center	07/20/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Law Enforcement & Admin.	07/21/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Newton Detention Center	07/21/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Law Enforcement & Admin.	07/24/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Newton Detention Center	07/24/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Law Enforcement & Admin.	07/25/2023
Harrison's Workwear	07/28/2023	052466	3060.64	Newton Detention Center	07/25/2023
Healthy Blue NC	07/07/2023	601354	239.65	Emergency Medical Svcs.	06/28/2023
Hefner, Gail	07/28/2023	052467	933.24	Adult Social Work	07/17/2023
Heidi's Uniforms of Hickory	07/28/2023	601741	200.00	Animal Shelter	07/19/2023
Hendrick Honda Hickory	07/28/2023	601742	169.11	Garage	07/20/2023
Heritage Funeral Services	07/14/2023	601471	325.00	Adult Services	07/06/2023
Herman, Leonard N Jr	07/14/2023	052257	625.12	Children's Purchase Services	06/30/2023
Herman, Tiarra	07/14/2023	601472	80.00	Building Inspection	07/03/2023
Hernando County Sheriff's Office	07/28/2023	601743	40.00	Child Support	07/18/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Heyl, Bryan and Amy	07/28/2023	601744	700.00	Building Inspection	07/26/2023
Hickory Daily Record	07/21/2023	601626	378.13	Administration-Main Library	06/28/2023
Hickory Home & Garden Center	07/14/2023	601473	113.41	General Buildings	06/05/2023
Hickory Public Schools - Current	07/07/2023	052143	631190.00	Schools Current Expense	07/05/2023
Hickory, City of	07/07/2023	601355	60250.00	Arts-Administration	07/01/2023
Hickory, City of	07/07/2023	601355	60250.00	Other Government Cost	07/01/2023
Hickory, City of	07/14/2023	601474	1516967.99	Emergency Medical Svcs.	06/28/2023
Hickory, City of	07/14/2023	601474	1516967.99	Other Economic And Development	06/29/2023
Hickory, City of	07/21/2023	601627	7399.72	Law Enforcement & Admin.	06/30/2023
Hickory, City of	07/28/2023	601745	249282.56	Emergency Medical Svcs.	06/30/2023
Hickory, City of	07/28/2023	601745	249282.56	St. Stephens Branch	06/30/2023
Hickory, City of	07/28/2023	601745	249282.56	County Parks	07/14/2023
Hill, Snake and Foster, Wileysa	07/14/2023	052261	2078.27	Children's Purchase Services	06/30/2023
Hillside Auto LLC	07/21/2023	052382	321.00	Garage	07/10/2023
Hoffman Mechanical Solutions Inc	07/28/2023	601746	2230.95	Library Buildings	07/13/2023
Holland, Adam	07/28/2023	601747	15.66	Clinical Services	07/18/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	07/07/2023	052144	500.00	Adult Social Work	06/25/2023
Hope, Tabitha and James II	07/14/2023	601475	704.00	Children's Purchase Services	06/30/2023
Hospice & Palliative Care	07/28/2023	601748	299.40	Emergency Medical Svcs.	07/20/2023
Houck Contracting LLC	07/21/2023	052384	3000.00	Health Admin.	06/30/2023
Howe, David G	07/28/2023	601749	180.00	Building Inspection	07/13/2023
Hunsucker, Dan A	07/07/2023	052145	35.00	Planning & Zoning	06/26/2023
Hyperformance Graphics LLC	07/14/2023	601476	633.62	Health Admin.	06/30/2023
IDEXX Distribution, Inc.	07/21/2023	052385	554.33	Animal Shelter	06/05/2023
IDEXX Distribution, Inc.	07/21/2023	052385	554.33	Animal Shelter	06/12/2023
Icard, April Nicole	07/28/2023	601750	52.00	Family Net ECST	07/21/2023
Icenhour, Neal	07/21/2023	601629	600.00	Other Human Resources	07/01/2023
Ilderton Dodge Chrysler Jeep	07/07/2023	601356	51935.31	Law Enforcement & Admin.	02/28/2023
Ilderton Dodge Chrysler Jeep	07/07/2023	601356	51935.31	Law Enforcement & Admin.	06/28/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ilderton Dodge Chrysler Jeep	07/28/2023	601751	35951.00	Law Enforcement & Admin.	06/30/2023
Inkumsah, Crystal	07/28/2023	601752	22.00	Clinical Services	07/18/2023
Inkumsah, Samuel	07/28/2023	601753	22.00	Clinical Services	07/18/2023
International Code Council Inc	07/14/2023	052262	361.66	Building Inspection	05/25/2023
James, Keith and Gena	07/14/2023	052263	1091.00	Children's Purchase Services	06/30/2023
James, Matthew and Sara	07/14/2023	601478	544.00	Children's Purchase Services	06/30/2023
Jay-Jay Trophies & Awards Inc	07/14/2023	052264	193.67	Law Enforcement & Admin.	06/28/2023
Jay-Jay Trophies & Awards Inc	07/28/2023	052471	160.50	Law Enforcement & Admin.	07/17/2023
Jenkins, Zion	07/14/2023	052265	768.00	Children's Purchase Services	06/30/2023
Johnstone Supply Inc	07/14/2023	601479	30.02	General Maintenance	07/03/2023
Johnstone Supply Inc	07/21/2023	601631	229.67	Library Buildings	05/25/2023
Johnstone Supply Inc	07/21/2023	601631	229.67	Library Buildings	07/07/2023
Johnstone Supply Inc	07/21/2023	601631	229.67	Library Buildings	07/10/2023
Johnstone Supply Inc	07/28/2023	601754	202.26	Justice Building	07/17/2023
Kale, Mariah	07/14/2023	052267	768.00	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kale, Sydney	07/07/2023	052148	213.97	FC Teams / Family Preservation	06/30/2023
Kale, Sydney	07/14/2023	052268	768.00	Children's Purchase Services	06/30/2023
Kale, Sydney	07/21/2023	052387	695.42	FC Teams / Family Preservation	07/18/2023
Kanupp, Jeffrey	07/28/2023	601755	22.00	Clinical Services	07/18/2023
Keever's Key & Repair Service Inc	07/07/2023	052149	50.83	General Maintenance	06/19/2023
Keever's Key & Repair Service Inc	07/14/2023	052269	1630.68	Health Admin.	06/29/2023
Keller's Quality Lawn Care	07/28/2023	052472	8350.78	General Buildings	07/14/2023
Keller's Quality Lawn Care	07/28/2023	052472	8350.78	Justice Building	07/14/2023
Keller's Quality Lawn Care	07/28/2023	052472	8350.78	Leased Buildings	07/14/2023
Keller's Quality Lawn Care	07/28/2023	052472	8350.78	Library Buildings	07/14/2023
Kerley, Jeff	07/07/2023	601357	35.00	Planning & Zoning	06/26/2023
Kip Robinson - Landscape Design	07/14/2023	052270	1300.00	General Buildings	07/03/2023
Kip Robinson - Landscape Design	07/14/2023	052270	1300.00	Leased Buildings	07/03/2023
Kip Robinson - Landscape Design	07/14/2023	052270	1300.00	Library Buildings	07/03/2023
Kirby, Logan	07/21/2023	601635	10.00	Register Of Deeds	07/14/2023
Kiser, Danny Lee	07/14/2023	601480	200.00	Other Human Resources	07/01/2023
Kodja, Jamila Greer	07/28/2023	601756	736.00	Clinical Services	07/18/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kong, Cher	07/28/2023	601757	22.00	Clinical Services	07/18/2023
Kool Park Pool	07/21/2023	601636	198.00	Community Services BG	07/13/2023
Krapish, Crystal	07/28/2023	601758	10.00	Register Of Deeds	07/25/2023
Laboratory Corporation of America	07/28/2023	052473	2376.84	Clinical Services	06/30/2023
Lake Effects	07/14/2023	601483	2556.76	Lake Norman Area Patrol	07/01/2023
Lake Norman Marine Commission	07/28/2023	601759	8750.00	Other Public Safety	07/01/2023
Lawmen's Distribution LLC	07/07/2023	052150	341.77	Law Enforcement & Admin.	06/16/2023
Lawmen's Distribution LLC	07/28/2023	052474	388.89	Newton Detention Center	07/14/2023
LeadsOnline LLC	07/28/2023	601760	8263.00	Law Enforcement & Admin.	05/15/2023
LeadsOnline LLC	07/28/2023	601760	8263.00	Narcotics	05/15/2023
Leal, Jose Gabriel	07/14/2023	601485	768.00	Children's Purchase Services	06/30/2023
Lee County Sheriff's Office	07/21/2023	601639	30.00	Child Support	07/12/2023
Lee Enterprises Inc	07/07/2023	601358	738.08	Planning & Zoning	06/15/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lee Enterprises Inc	07/07/2023	601358	738.08	Board Of Elections	06/25/2023
Lee Enterprises Inc	07/14/2023	601486	2287.45	Planning & Zoning	06/25/2023
Lee, Mai	07/28/2023	601761	118.00	Clinical Services	07/18/2023
Lelewski, Robert and Taylor	07/14/2023	052271	43.60	Children's Purchase Services	06/30/2023
Leonard Buildings & Truck Accessories	07/07/2023	601359	8500.00	Law Enforcement & Admin.	06/21/2023
Leonard Buildings & Truck Accessories	07/07/2023	601359	8500.00	Newton Detention Center	06/21/2023
Leonard Buildings & Truck Accessories	07/14/2023	601487	4053.16	Building Inspection	06/16/2023
LexisNexis	07/07/2023	052153	998.00	Administration-Main Library	06/30/2023
LexisNexis Risk Data Management Inc	07/14/2023	601488	200.00	Tax Collector	06/30/2023
LexisNexis Risk Data Management, LLC	07/14/2023	601489	820.62	Administration	10/31/2022
LexisNexis Risk Data Management, LLC	07/14/2023	601489	820.62	Administration	06/30/2023
LexisNexis Risk Solutions	07/14/2023	601490	2783.81	Detectives	07/01/2023
Life Opportunities Therapeutic Home Srv	07/14/2023	601491	426.93	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lincoln Cleaning Service	07/07/2023	052154	350.00	Justice Building	06/29/2023
Lincoln County DSS	07/07/2023	601360	790.01	Children's Purchase Services	06/28/2023
Lor, Chue	07/28/2023	601762	118.00	Clinical Services	07/24/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Justice Building	06/23/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Leased Buildings	06/23/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Library Buildings	06/23/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Newton Detention Center	06/23/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Public Health Buildings	06/23/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Sign Shop	06/23/2023
Lowe's Companies Inc	07/14/2023	052273	2747.43	Social Services Buildings	06/23/2023
Lutheran Child and Family Services of	07/07/2023	601361	1700.00	Adoptions	06/30/2023
Lutheran Family Svcs in the Carolinas	07/14/2023	052274	704.00	Children's Purchase Services	06/30/2023
Ly, Choua	07/07/2023	601362	19.20	Clinical Services	06/29/2023
Lyerly, Brandy	07/14/2023	052275	544.00	Children's Purchase Services	06/30/2023
MEDIKO Inc	07/07/2023	601363	26811.53	Newton Detention Center	05/31/2023
MEDIKO Inc	07/07/2023	601363	26811.53	Newton Detention Center	06/21/2023
MEDIKO Inc	07/14/2023	601492	114165.67	Newton Detention Center	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MEDIKO Inc	07/28/2023	601763	16832.61	Newton Detention Center	06/30/2023
MWI Animal Health	07/07/2023	052156	352.82	Animal Shelter	06/20/2023
MWI Animal Health	07/07/2023	052156	352.82	Animal Shelter	06/22/2023
MWI Animal Health	07/07/2023	052156	352.82	Animal Shelter	06/23/2023
MWI Animal Health	07/14/2023	052276	2959.89	Animal Shelter	06/29/2023
MWI Animal Health	07/14/2023	052276	2959.89	Animal Control	06/30/2023
MWI Animal Health	07/14/2023	052276	2959.89	Animal Shelter	06/30/2023
MWI Animal Health	07/14/2023	052276	2959.89	Animal Shelter	07/06/2023
MWI Animal Health	07/14/2023	052276	2959.89	Animal Shelter	07/07/2023
MWI Animal Health	07/14/2023	052276	2959.89	Animal Shelter	07/10/2023
MWI Animal Health	07/21/2023	052389	22.36	Animal Shelter	07/13/2023
MWI Animal Health	07/28/2023	052475	3550.19	Animal Shelter	07/17/2023
MWI Animal Health	07/28/2023	052475	3550.19	Animal Shelter	07/18/2023
MWI Animal Health	07/28/2023	052475	3550.19	Animal Shelter	07/20/2023
Maiden, Town of	07/14/2023	052278	397.24	Maiden Branch	07/05/2023
Maiden, Town of	07/21/2023	052390	3000.00	Emergency Medical Svcs.	07/17/2023
Master-Porta-Jon Inc	07/14/2023	052279	96.30	County Parks	06/30/2023
Matukas, Claire	07/07/2023	601364	45.00	Emergency Medical Svcs.	06/27/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	03/29/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	04/26/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	05/31/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	06/03/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	06/07/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	06/10/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	06/14/2023
McDaniel Supply Co Inc	07/07/2023	052157	1012.83	Newton Detention Center	06/21/2023
McDaniel Supply Co Inc	07/14/2023	052280	289.38	Law Enforcement & Admin.	06/28/2023
McDaniel Supply Co Inc	07/14/2023	052280	289.38	Newton Detention Center	07/05/2023
McGill, Kalib	07/14/2023	052281	768.00	Children's Purchase Services	06/30/2023
McKaraheer, Charles W MD PA	07/21/2023	052392	5000.00	Emergency Medical Svcs.	07/17/2023
McKesson Medical-Surgical Government	07/07/2023	052159	64.50	Clinical Services	06/23/2023
McKesson Medical-Surgical Government	07/14/2023	052282	317.14	Laboratory	07/05/2023
McKesson Medical-Surgical Government	07/14/2023	052282	317.14	Maternal Health	07/05/2023
McKesson Medical-Surgical Government	07/14/2023	052282	317.14	Wic	07/05/2023
McKesson Medical-Surgical Government	07/21/2023	052393	1194.79	Maternal Health	07/06/2023
McKesson Medical-Surgical Government	07/21/2023	052393	1194.79	Clinical Services	07/10/2023
McKesson Medical-Surgical Government	07/21/2023	052393	1194.79	School Nurse Initiative	07/12/2023
Med-Express Inc	07/28/2023	052478	727.60	Law Enforcement & Admin.	07/12/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Medical Village Pharmacy	07/14/2023	052283	500.00	Clinical Services	07/01/2023
Melendez Garcia, Keishla	07/21/2023	601646	100.00	Work First	06/30/2023
Merck Sharp & Dohme LLC	07/07/2023	601365	3613.18	Clinical Services	06/27/2023
Midwest Tape LLC	07/14/2023	052284	4086.70	Administration-Main Library	06/30/2023
Midwest Tape LLC	07/28/2023	052479	381.45	Administration-Main Library	06/26/2023
Midwest Tape LLC	07/28/2023	052479	381.45	Pop-up Library	06/26/2023
Midwest Tape LLC	07/28/2023	052479	381.45	Southwest Branch Library	06/26/2023
Midwest Tape LLC	07/28/2023	052479	381.45	St. Stephens Branch	06/26/2023
Mike Johnson's Hickory Toyota-EFT	07/07/2023	905463	116.56	Bioterrorism - Public Health	06/29/2023
Mike Johnson's Hickory Toyota-EFT	07/07/2023	905463	116.56	Health Admin.	06/29/2023
Miller, Jessica Ann	07/14/2023	052285	768.00	Children's Purchase Services	06/30/2023
Mitchell, Paul	07/14/2023	052286	10716.67	General Buildings	06/07/2023
Mitchell, Paul	07/14/2023	052286	10716.67	Justice Building	06/07/2023
Mitchell, Paul	07/14/2023	052286	10716.67	Health Admin.	07/06/2023
Mitchell, Paul	07/28/2023	052480	5611.67	General Buildings	07/06/2023
Mitchell, Paul	07/28/2023	052480	5611.67	General Buildings	07/17/2023
Mitchell, Paul	07/28/2023	052480	5611.67	Justice Building	07/17/2023
Mobile Communications America Inc	07/14/2023	052287	57909.04	Communication Center	07/10/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mobile Health Resources	07/21/2023	052395	1851.85	Emergency Medical Svcs.	06/30/2023
Modivcare Solutions, LLC	07/14/2023	601493	609.49	Emergency Medical Svcs.	07/10/2023
Momar Inc	07/07/2023	052161	2715.44	Newton Detention Center	06/14/2023
Momar Inc	07/28/2023	052481	7379.11	Law Enforcement & Admin.	06/27/2023
Momar Inc	07/28/2023	052481	7379.11	Newton Detention Center	07/21/2023
Monreal, Liddy	07/14/2023	052288	768.00	Children's Purchase Services	06/30/2023
Moore, Virginia	07/07/2023	601366	130.76	Public Asst Payments	06/28/2023
Morrow, Alissa	07/14/2023	052289	768.00	Children's Purchase Services	06/30/2023
Mtn View Volunteer Fire Dept	07/21/2023	052396	2100.00	Emergency Medical Svcs.	07/17/2023
Mull, Dashaun Jordan	07/28/2023	601764	600.00	Community Services BG	06/30/2023
Mull, Dashaun Jordan	07/28/2023	601764	600.00	Community Services BG	07/24/2023
Municipal Emergency Services Inc	07/14/2023	052291	4363.65	Fire Marshall	07/06/2023
Municipal Emergency Services Inc	07/28/2023	052482	372.36	Emergency Services Admin.	06/30/2023
Myers, Kimberly	07/14/2023	052292	507.80	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mythics Inc	07/07/2023	052163	9703.76	Information Technology Center	06/30/2023
Mythics Inc	07/14/2023	052293	65264.19	Information Technology Center	06/30/2023
NC Administrative Office of the Courts	07/28/2023	601765	5177.24	Other Public Safety	06/30/2023
NC Alliance of Public Health Agencies	07/14/2023	052294	3300.00	Health Admin.	07/06/2023
NC Assoc of County Commissioners	07/14/2023	052295	15797.00	Board Of Commissioners	07/01/2023
NC Assoc of County Commissioners	07/21/2023	052397	27425.00	Information Technology Center	07/10/2023
NC Assoc of County Directors of SS	07/07/2023	601369	3031.00	Administration	05/31/2023
NC Assoc of EMS Administrators	07/14/2023	601495	1000.00	Emergency Medical Svcs.	07/05/2023
NC Assoc of Local Health Directors Inc	07/14/2023	601496	6102.08	Health Admin.	07/01/2023
NC Assoc of Registers of Deeds - Reg	07/14/2023	601497	175.00	Register Of Deeds	07/07/2023
NC Dept of Admin - Courier Service	07/14/2023	601498	145.32	Administration	06/15/2023
NC Dept of Admin - Courier Service	07/14/2023	601498	145.32	Law Enforcement & Admin.	06/15/2023
NC Dept of Admin - Courier Service	07/14/2023	601498	145.32	Recruitment	06/15/2023
NC Dept of Admin - Courier Service	07/28/2023	601766	265.31	Administration	07/17/2023
NC Dept of Admin - Courier Service	07/28/2023	601766	265.31	Animal Control	07/17/2023
NC Dept of Admin - Courier Service	07/28/2023	601766	265.31	Health Admin.	07/17/2023
NC Dept of Admin - Courier Service	07/28/2023	601766	265.31	Law Enforcement & Admin.	07/17/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	07/28/2023	601766	265.31	Recruitment	07/17/2023
NC Dept of Administration	07/07/2023	052164	2.12	Health Admin.	06/15/2023
NC Dept of Agriculture & Consumer Svc	07/21/2023	601648	152.00	Animal Control	07/12/2023
NC Dept of Health & Human Services	07/07/2023	601371	220.33	Laboratory	06/22/2023
NC Dept of Health and Human Services	07/28/2023	052483	42664.57	Emergency Medical Svcs.	06/30/2023
NC Dept of Motor Vehicles -- Raleigh	07/07/2023	601373	1333.53	Law Enforcement & Admin.	06/21/2023
NC Dept of Motor Vehicles -- Raleigh	07/07/2023	601373	1333.53	Law Enforcement & Admin.	06/28/2023
NC Dept of Motor Vehicles -- Raleigh	07/14/2023	601500	1155.00	Building Inspection	04/04/2023
NC Dept of Motor Vehicles -- Raleigh	07/14/2023	601501	1155.00	Building Inspection	06/16/2023
NC Dept of Motor Vehicles -- Raleigh	07/28/2023	601769	4916.94	Building Inspection	06/10/2023
NC Dept of Motor Vehicles -- Raleigh	07/28/2023	601769	4916.94	Law Enforcement & Admin.	06/30/2023
NC Permitting Personnel Assoc Inc - Dues	07/14/2023	601505	155.00	Permit Center	07/01/2023
NC Sheriffs' Association	07/14/2023	601506	2445.63	Law Enforcement & Admin.	07/01/2023
NC State Bureau of Investigation	07/14/2023	601509	26844.00	Communication Center	07/05/2023
NC State Bureau of Investigation	07/14/2023	601509	26844.00	Law Enforcement & Admin.	07/05/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Vital Records	07/07/2023	601374	427.00	Register Of Deeds	06/02/2023
NC Vital Records	07/21/2023	601650	481.00	Register Of Deeds	06/30/2023
NCACBSS	07/07/2023	601375	300.00	Administration	07/01/2023
NCJA Bookstore	07/14/2023	601510	489.06	Newton Detention Center	07/06/2023
NCSU	07/14/2023	601511	150.00	Cooperative Extension Services	03/17/2023
New South Tractor LLC	07/28/2023	052484	12950.26	County Parks	07/07/2023
New Wave Licensing Services Inc	07/14/2023	052299	50.00	Communication Center	07/05/2023
Newton Florist Inc	07/07/2023	052165	90.25	Law Enforcement & Admin.	06/23/2023
Newton Florist Inc	07/14/2023	052301	79.20	Permit Center	07/10/2023
Newton, City of	07/21/2023	601653	71613.80	Animal Shelter	06/30/2023
Newton, City of	07/21/2023	601653	71613.80	Emergency Medical Svcs.	06/30/2023
Newton, City of	07/21/2023	601653	71613.80	Garage	06/30/2023
Newton, City of	07/21/2023	601653	71613.80	General Buildings	06/30/2023
Newton, City of	07/21/2023	601653	71613.80	Justice Building	06/30/2023
Newton, City of	07/21/2023	601653	71613.80	Administration-Main Library	07/10/2023
Newton, City of	07/28/2023	601771	6555.70	Work First	07/10/2023
Newton, City of	07/28/2023	601771	6555.70	Work First	07/12/2023
Newton, City of	07/28/2023	601771	6555.70	Work First	07/13/2023
Newton, City of	07/28/2023	601771	6555.70	Work First	07/17/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	07/28/2023	601771	6555.70	Work First	07/18/2023
Newton, City of	07/28/2023	601771	6555.70	Work First	07/20/2023
Newton-Conover City Schools	07/07/2023	052166	464198.00	Schools Current Expense	07/05/2023
Noodle Soup of Weingart Design	07/07/2023	052167	529.65	Care Coordination for Children	06/19/2023
Norris, Justin	07/14/2023	052303	768.00	Children's Purchase Services	06/30/2023
Norton, Caitlin	07/14/2023	052304	868.00	Children's Purchase Services	06/30/2023
OCLC Inc	07/07/2023	601378	3060.49	Administration-Main Library	07/01/2023
ODP Business Solutions LLC	07/28/2023	601772	1004.72	Wic	07/10/2023
ODP Business Solutions LLC	07/28/2023	601772	1004.72	Health Admin.	07/12/2023
ODP Business Solutions LLC	07/28/2023	601772	1004.72	Health Admin.	07/13/2023
ODP Business Solutions LLC	07/28/2023	601772	1004.72	Register Of Deeds	07/13/2023
ODP Business Solutions LLC	07/28/2023	601772	1004.72	Wic	07/13/2023
ODP Business Solutions LLC	07/28/2023	601772	1004.72	School Nurse Initiative	07/14/2023
ODP Business Solutions, LLC	07/07/2023	601379	1128.07	Nutrition	06/08/2023
ODP Business Solutions, LLC	07/07/2023	601379	1128.07	Administration	06/21/2023
ODP Business Solutions, LLC	07/07/2023	601379	1128.07	FamilyNet Administration	06/21/2023
ODP Business Solutions, LLC	07/14/2023	601513	1043.40	Wic	06/28/2023
ODP Business Solutions, LLC	07/14/2023	601513	1043.40	Administration	06/29/2023
ODP Business Solutions, LLC	07/14/2023	601513	1043.40	FamilyNet Administration	06/29/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ODP Business Solutions, LLC	07/14/2023	601513	1043.40	Clinical Services	06/30/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	Clinical Services	06/05/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	Clinical Services	06/07/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	Administration	06/29/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	FamilyNet Administration	06/29/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	Administration	07/06/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	Clinical Services	07/06/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	FamilyNet Administration	07/06/2023
ODP Business Solutions, LLC	07/21/2023	601654	729.90	Clinical Services	07/07/2023
OSHR-Local Government	07/21/2023	601655	90.00	Public Assistance Admin	03/07/2023
Observer News Enterprise	07/21/2023	601656	48.00	Purchasing	06/27/2023
Olin Village LLC	07/07/2023	601380	1900.00	Adult Services	06/21/2023
Omni Visions Inc	07/14/2023	052305	2994.00	Children's Purchase Services	06/30/2023
On Premise Solutions, LLC	07/21/2023	052399	5088.00	General Assistance	06/30/2023
On Time Catering	07/14/2023	052306	55453.29	Nutrition	06/30/2023
One Beat CPR Learning Center LLC	07/28/2023	052486	1465.00	Newton Detention Center	05/31/2023
Onsolve LLC	07/14/2023	052307	44510.78	Emergency Services Admin.	07/05/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Orange County Sheriff's Office	07/21/2023	601657	55.00	Child Support	07/13/2023
OverDrive Inc	07/14/2023	052308	13873.33	Administration-Main Library	07/01/2023
PCS Inc	07/28/2023	601774	2445.31	FC Teams / Family Preservation	07/17/2023
Pacific Interpreters Inc	07/14/2023	052309	970.60	Administration	06/30/2023
Pagnini-Ibarra, Monica	07/28/2023	601776	260.00	Family Net ECST	07/21/2023
Palmetto GBA LLC	07/07/2023	601381	356.06	Emergency Medical Svcs.	06/27/2023
ParaGard Direct	07/07/2023	601382	892.50	Clinical Services	06/20/2023
Partners Behavioral Health Management	07/07/2023	052168	131250.00	Administration	07/01/2023
Partners Behavioral Health Management	07/28/2023	052487	39476.15	Administration	06/30/2023
Patrick Harper & Dixon LLP	07/21/2023	601661	909.69	Legal	06/12/2023
Paul Alan Pruitt Electric	07/28/2023	601777	1786.00	Cooperative Extension Services	06/22/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pediatric Emergency Standards, Inc.	07/21/2023	052400	1194.00	Emergency Medical Svcs.	07/05/2023
Peele, Matthew D	07/14/2023	601517	768.00	Children's Purchase Services	06/30/2023
Pekman, William M.	07/07/2023	601383	50.00	Planning & Zoning	06/26/2023
Pendell, Paul & Whitney	07/14/2023	052310	2191.00	Children's Purchase Services	06/30/2023
Pethealth Services USA Inc	07/14/2023	601518	2407.51	Animal Shelter	05/31/2023
Petroleum Service and Calibration Inc	07/28/2023	052488	274.42	Garage	07/18/2023
Pevzner, Amy	07/07/2023	601384	22.00	Clinical Services	06/27/2023
Pichalsky, Hana	07/14/2023	052311	768.00	Children's Purchase Services	06/30/2023
Pichalsky, Stefanie	07/07/2023	601385	500.00	FC Teams / Family Preservation	06/30/2023
Pichalsky, Stefanie	07/14/2023	601519	768.00	Children's Purchase Services	06/30/2023
Piedmont Business Forms	07/28/2023	601778	908.93	Permit Center	06/29/2023
Piedmont Business Forms	07/28/2023	601778	908.93	Register Of Deeds	06/30/2023
Piedmont Medical Supply Inc	07/07/2023	052169	2929.93	Adult Services	06/21/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Medical Supply Inc	07/07/2023	052169	2929.93	Adult Services	06/22/2023
Piedmont Natural Gas	07/07/2023	601386	23.54	Leased Buildings	06/22/2023
Piedmont Natural Gas	07/21/2023	601662	7013.95	Emergency Medical Svcs.	06/30/2023
Piedmont Natural Gas	07/21/2023	601662	7013.95	Garage	06/30/2023
Piedmont Natural Gas	07/21/2023	601662	7013.95	General Buildings	06/30/2023
Piedmont Natural Gas	07/21/2023	601662	7013.95	Justice Building	06/30/2023
Piedmont Natural Gas	07/21/2023	601662	7013.95	Administration-Main Library	07/11/2023
Piedmont Natural Gas	07/21/2023	601662	7013.95	Maiden Branch	07/11/2023
Piedmont Natural Gas	07/28/2023	601779	439.84	Animal Shelter	07/11/2023
Piedmont Natural Gas	07/28/2023	601779	439.84	Emergency Medical Svcs.	07/24/2023
Piedmont Pathology Assoc Inc	07/14/2023	905466	150.00	Clinical Services	06/30/2023
Piedmont Truck Center Inc	07/28/2023	601780	56749.00	Law Enforcement & Admin.	06/30/2023
Pike, Savannah	07/14/2023	601520	520.00	Children's Purchase Services	06/30/2023
Pitt County Sheriff Department	07/07/2023	601387	30.00	Child Support	06/27/2023
Pitts, Brandon	07/14/2023	052312	768.00	Children's Purchase Services	06/30/2023
Point Blank Enterprises Inc	07/21/2023	052401	702.90	Emergency Medical Svcs.	07/10/2023
Power Generation and Control Inc	07/07/2023	601388	483.75	Public Health Buildings	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
PowerDMS Inc	07/14/2023	052313	12569.85	Emergency Services Admin.	05/18/2023
PowerDMS Inc	07/14/2023	052313	12569.85	Law Enforcement & Admin.	05/18/2023
Protective Security Systems Inc	07/21/2023	052402	90.00	Justice Building	06/21/2023
Purplewire LLC	07/28/2023	601781	2100.00	Administration	07/20/2023
Pyatt, Scott	07/28/2023	601782	66.00	Clinical Services	07/18/2023
RL Ballard and Associates	07/14/2023	052314	10341.55	Register Of Deeds	07/11/2023
RL Ballard and Associates	07/28/2023	052490	6943.90	Register Of Deeds	07/19/2023
ROCIC	07/14/2023	601523	300.00	Detectives	05/31/2023
Raising Roots Farm LLC	07/14/2023	601524	1950.00	Cooperative Extension Services	06/19/2023
Raising Roots Farm LLC	07/14/2023	601524	1950.00	Cooperative Extension Services	06/22/2023
Randy Marion Ford Lincoln LLC	07/14/2023	601525	77000.00	Building Inspection	04/04/2023
Randy Marion Ford Lincoln LLC	07/14/2023	601525	77000.00	Building Inspection	05/03/2023
Randy Marion Ford Lincoln LLC	07/28/2023	601785	77000.00	Building Inspection	06/10/2023
Randy Marion Ford Lincoln LLC	07/28/2023	601785	77000.00	Building Inspection	06/12/2023
Raven M Barron PLLC	07/14/2023	601526	2760.00	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Read's Uniform LLC	07/07/2023	052171	720.11	Emergency Medical Svcs.	06/26/2023
Read's Uniform LLC	07/07/2023	052171	720.11	Emergency Medical Svcs.	06/27/2023
Read's Uniform LLC	07/07/2023	052171	720.11	Emergency Medical Svcs.	06/28/2023
Read's Uniform LLC	07/14/2023	052315	3388.69	Emergency Medical Svcs.	06/29/2023
Read's Uniform LLC	07/14/2023	052315	3388.69	Law Enforcement & Admin.	06/30/2023
Read's Uniform LLC	07/14/2023	052315	3388.69	Emergency Medical Svcs.	07/03/2023
Read's Uniform LLC	07/14/2023	052315	3388.69	Emergency Medical Svcs.	07/05/2023
Read's Uniform LLC	07/21/2023	052403	1871.43	Emergency Medical Svcs.	07/10/2023
Read's Uniform LLC	07/21/2023	052403	1871.43	Emergency Medical Svcs.	07/11/2023
Read's Uniform LLC	07/21/2023	052403	1871.43	Emergency Medical Svcs.	07/12/2023
Read's Uniform LLC	07/21/2023	052403	1871.43	Emergency Medical Svcs.	07/14/2023
Read's Uniform LLC	07/28/2023	052492	3004.08	Emergency Medical Svcs.	07/17/2023
Read's Uniform LLC	07/28/2023	052492	3004.08	Emergency Medical Svcs.	07/18/2023
Read's Uniform LLC	07/28/2023	052492	3004.08	Emergency Medical Svcs.	07/20/2023
Read's Uniform LLC	07/28/2023	052492	3004.08	Emergency Medical Svcs.	07/21/2023
Reason Consulting Corporation	07/14/2023	601527	2995.00	Tax Assessor	06/15/2023
Reed, Laura	07/14/2023	601528	544.00	Children's Purchase Services	06/30/2023
Registers of Deeds Supp Pension Fund	07/14/2023	601529	1369.48	Register Of Deeds	06/30/2023
Repay Inc	07/14/2023	052316	2464.00	Other Public Safety	06/30/2023
Repay Inc	07/28/2023	052493	8080.00	Other Government Cost	07/21/2023
Repay Inc	07/28/2023	052493	8080.00	Other Government Cost	07/24/2023
Republic Services #685	07/21/2023	601669	836.35	Adult Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Republic Services #685	07/28/2023	601786	107.34	County Parks	07/16/2023
Reyes, Zenia	07/07/2023	601391	74.47	Emergency Medical Svcs.	06/28/2023
Reynolds, Joshua	07/14/2023	052317	768.00	Children's Purchase Services	06/30/2023
Reynolds, Joshua	07/21/2023	052404	572.57	FC Teams / Family Preservation	07/12/2023
Rhodes, Michelle E	07/28/2023	601787	66.19	Health Promotion & Strategy	07/20/2023
Rhyne, A'zariah Nicole	07/07/2023	601392	372.00	Community Services BG	06/28/2023
Rhyne, A'zariah Nicole	07/14/2023	601530	210.00	Community Services BG	06/30/2023
Richardson, Christopher N	07/21/2023	052405	1600.00	Other Human Resources	07/01/2023
Roberson, Tammy R	07/28/2023	601788	29.47	Clinical Services	07/18/2023
Rogers, Edward A II and Mladen Petkov	07/14/2023	052318	547.00	Children's Purchase Services	06/30/2023
Rotary Club of Newton-Conover	07/14/2023	601531	150.00	Law Enforcement & Admin.	07/04/2023
Rowe, Joe C	07/14/2023	601533	200.00	Tax Assessor	06/29/2023
Rushing, Devane and Jessica Lynn	07/14/2023	052319	1337.07	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Russo's Tinting	07/28/2023	601789	256.80	Newton Detention Center	07/13/2023
Rutherford Electric Membership Corp	07/21/2023	601670	78.78	County Parks	06/30/2023
SAFEbuilt Carolinas, LLC	07/14/2023	601534	1620.00	Permit Center	06/30/2023
SRS Tactical	07/28/2023	052495	1371.40	Law Enforcement & Admin.	07/20/2023
SRS Tactical	07/28/2023	052495	1371.40	Law Enforcement & Admin.	07/21/2023
Salt Block Foundation	07/07/2023	052172	25000.00	Arts-Administration	07/01/2023
Sanchez, Gabriel	07/07/2023	601394	225.00	Building Inspection	06/26/2023
Sanderfer, David and Cymantha	07/14/2023	052321	1472.00	Children's Purchase Services	06/30/2023
Sanofi Pasteur	07/07/2023	601395	6616.79	Clinical Services	06/20/2023
Sanofi Pasteur	07/07/2023	601395	6616.79	Clinical Services	06/27/2023
Sanofi Pasteur	07/21/2023	601676	2080.85	Clinical Services	07/06/2023
Schneider, James and Rhonda	07/14/2023	052322	1654.80	Children's Purchase Services	06/30/2023
Senior Information Resources Inc	07/28/2023	601790	150.00	Resource Officers	07/19/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sentry Drug Center #16	07/21/2023	601677	124.00	Adult Services	06/08/2023
Sentry Drug Center #16	07/21/2023	601677	124.00	Adult Services	06/09/2023
Setliff, Leeann & Luke	07/14/2023	052323	21.80	Children's Purchase Services	06/30/2023
Seven Homes Inc	07/14/2023	052324	1561.00	Children's Purchase Services	06/30/2023
Sharp County Clerk	07/14/2023	601535	5.00	Child Support	07/10/2023
Shillinglaw, Julia	07/28/2023	601791	22.00	Clinical Services	07/18/2023
Sigmon Clark Mackie Hanvey & Ferrell PA	07/14/2023	601536	5.00	Register Of Deeds	06/30/2023
Sigmon's Bark Mulch Inc	07/14/2023	601537	432.00	General Buildings	06/05/2023
Singletary, Nathan Shawn	07/14/2023	052326	768.00	Children's Purchase Services	06/30/2023
Sipe's Orchard Home	07/14/2023	052327	7368.00	Children's Purchase Services	06/30/2023
Sirius Computer Solutions Inc	07/21/2023	052408	55994.17	Information Technology Center	07/01/2023
Sirius Computer Solutions Inc	07/21/2023	052408	55994.17	Information Technology Center	07/07/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Six Rock Properties	07/28/2023	601792	220.00	Environmental Health	07/21/2023
Skaggs, Joan	07/28/2023	601793	75.00	Emergency Medical Svcs.	07/26/2023
Skeet's Auto Body Repair Inc	07/21/2023	905470	299.50	Garage	06/30/2023
Skeet's Auto Body Repair Inc	07/21/2023	905470	299.50	Law Enforcement & Admin.	06/30/2023
Smith-Cordoba, Isaiah	07/14/2023	052328	768.00	Children's Purchase Services	06/30/2023
Social Security Administration	07/21/2023	601678	717.00	All Organizations for tree rpt	06/30/2023
Social Security Administration	07/21/2023	601679	717.00	All Organizations for tree rpt	06/30/2023
Sonitrol Security Services Inc	07/28/2023	052497	59572.44	Family Services Center	07/01/2023
Sonitrol Security Services Inc	07/28/2023	052497	59572.44	General Buildings	07/01/2023
Sonitrol Security Services Inc	07/28/2023	052497	59572.44	Justice Building	07/01/2023
Sonitrol Security Services Inc	07/28/2023	052497	59572.44	Social Services Buildings	07/01/2023
South Central Dist Extension Assoc	07/14/2023	601540	235.00	Cooperative Extension Services	07/10/2023
South Central Dist Extension Assoc	07/14/2023	601541	340.00	Cooperative Extension Services	06/22/2023
Southern Computer Warehouse	07/28/2023	052498	460.43	Information Technology Center	07/11/2023
Southern Elevator Company Inc	07/28/2023	052499	4000.05	General Buildings	07/03/2023
Southern Elevator Company Inc	07/28/2023	052499	4000.05	Justice Building	07/03/2023
Southern Elevator Company Inc	07/28/2023	052499	4000.05	Library Buildings	07/03/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Elevator Company Inc	07/28/2023	052499	4000.05	Social Services Buildings	07/03/2023
Southern Microscope Inc	07/07/2023	601396	567.10	Clinical Services	06/26/2023
Southern Microscope Inc	07/07/2023	601396	567.10	Laboratory	06/26/2023
Southern Microscope Inc	07/07/2023	601396	567.10	Maternal Health	06/26/2023
Southmountain Children and Family Svc	07/14/2023	052329	19394.00	Children's Purchase Services	06/30/2023
SpeakWrite LLC	07/07/2023	601397	3530.72	Administration	06/30/2023
Spectrum Enterprise	07/07/2023	052173	48.93	Community Services BG	06/30/2023
Spectrum Enterprise	07/14/2023	052330	699.00	County Parks	07/01/2023
Staples Business Credit	07/07/2023	052174	661.97	Purchasing	04/27/2023
Staples Business Credit	07/07/2023	052174	661.97	Environmental Health	05/26/2023
Staples Business Credit	07/07/2023	052174	661.97	Administration	06/20/2023
Staples Business Credit	07/07/2023	052174	661.97	FamilyNet Administration	06/20/2023
Startown Tire Center Inc	07/14/2023	601542	14.95	Building Inspection	05/08/2023
Startown Veterinary Hospital	07/07/2023	601398	320.50	Law Enforcement & Admin.	06/20/2023
State Industrial Products	07/21/2023	052409	471.74	Garage	07/07/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
State Laboratory of Public Health	07/28/2023	601795	250.00	Environmental Health	07/01/2023
Statesville Analytical Holdings LLC	07/14/2023	052332	108.00	Environmental Health	07/05/2023
Statesville Analytical Holdings LLC	07/21/2023	052410	162.00	Environmental Health	07/14/2023
Statesville Analytical Holdings LLC	07/28/2023	052500	727.00	Environmental Health	07/20/2023
Statesville Analytical Holdings LLC	07/28/2023	052500	727.00	Environmental Health	07/21/2023
Stine, Mary	07/28/2023	601796	276.00	Clinical Services	07/18/2023
Stryker Medical	07/21/2023	601680	91514.75	Emergency Medical Svcs.	06/28/2023
Suburban Propane	07/14/2023	601543	212.23	Emergency Medical Svcs.	06/30/2023
Sun-Kool Window Tinting Inc	07/07/2023	601399	80.25	Law Enforcement & Admin.	06/22/2023
Sun-Kool Window Tinting Inc	07/21/2023	601681	80.25	Law Enforcement & Admin.	07/11/2023
Sun-Kool Window Tinting Inc	07/28/2023	601797	80.25	Law Enforcement & Admin.	06/30/2023
Sunshine State Health Plan	07/07/2023	601400	805.44	Emergency Medical Svcs.	06/27/2023
Support Incorporated	07/14/2023	052333	4129.00	Children's Purchase Services	06/30/2023
Syn-Tech Systems Inc	07/14/2023	601544	42.00	Sign Shop	06/20/2023
Synterdynamic Inc	07/07/2023	601401	300.00	Environmental Health	06/28/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Syrenity House Empowered	07/21/2023	601682	950.00	FC Teams / Family Preservation	07/10/2023
Systel Business Equipment	07/14/2023	052334	14067.89	Administration	06/30/2023
Systel Business Equipment	07/14/2023	052334	14067.89	Family Net ECST	06/30/2023
Systel Business Equipment	07/14/2023	052334	14067.89	FamilyNet Administration	06/30/2023
Systel Business Equipment	07/14/2023	052334	14067.89	Nutrition	06/30/2023
Systems Depot Inc	07/21/2023	052411	164.63	Justice Building	07/11/2023
TLC Tri-State Laundry Companies	07/07/2023	052175	677.40	Newton Detention Center	06/26/2023
TLC Tri-State Laundry Companies	07/21/2023	052412	1554.30	Newton Detention Center	05/30/2023
TLC Tri-State Laundry Companies	07/21/2023	052412	1554.30	Newton Detention Center	06/02/2023
TLC Tri-State Laundry Companies	07/21/2023	052412	1554.30	Newton Detention Center	06/27/2023
TLC Tri-State Laundry Companies	07/28/2023	052501	1581.10	Newton Detention Center	07/14/2023
TLC Tri-State Laundry Companies	07/28/2023	052501	1581.10	Newton Detention Center	07/20/2023
TNT Ad Specialties LLC	07/07/2023	601404	438.60	Cooperative Extension Services	06/23/2023
TRT Trailer Sales Inc	07/14/2023	052335	561.75	Emergency Services Admin.	06/30/2023
Tarheel Paper Co	07/07/2023	052176	486.72	Clinical Services	06/23/2023
Tax Management Associates Inc	07/28/2023	052502	31605.00	Tax Assessor	07/18/2023
TeamViewer GmbH	07/07/2023	052177	522.84	Law Enforcement & Admin.	05/24/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Temple, Sarah	07/28/2023	052503	35.00	Administration	07/18/2023
Thompson Child & Family Focus Inc	07/14/2023	052337	6462.00	Children's Purchase Services	06/30/2023
Thompson, Candie R	07/28/2023	601801	45.00	Building Inspection	07/13/2023
TimeKeeping Systems Inc	07/07/2023	052178	2495.00	Newton Detention Center	04/25/2023
Todd, Clay and Lorie	07/14/2023	052338	544.00	Children's Purchase Services	06/30/2023
Toelkes, Philip Wayne	07/28/2023	052504	1000.00	Other Government Cost	07/24/2023
Townsend, Lisa	07/14/2023	601547	704.00	Children's Purchase Services	06/30/2023
Trane U.S. Inc	07/07/2023	052179	29.78	General Buildings	06/23/2023
Trane U.S. Inc	07/14/2023	052339	879.43	Sign Shop	06/19/2023
Trane U.S. Inc	07/28/2023	052505	4665.71	Social Services Buildings	06/05/2023
Trane U.S. Inc	07/28/2023	052505	4665.71	General Buildings	07/06/2023
Trane U.S. Inc	07/28/2023	052505	4665.71	Justice Building	07/06/2023
Trane U.S. Inc	07/28/2023	052505	4665.71	General Buildings	07/07/2023
Trane U.S. Inc	07/28/2023	052505	4665.71	Justice Building	07/07/2023
Tri-Tech Forensics	07/28/2023	052506	153.91	Detectives	07/24/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trimble Transportation Enterprise	07/14/2023	601548	7803.94	Garage	06/17/2023
Tritech Software Systems	07/07/2023	052180	7191.73	Newton Detention Center	05/23/2023
True Cut Ranch LLC	07/14/2023	601549	150.00	Cooperative Extension Services	06/13/2023
Tucker, Christopher	07/14/2023	601550	768.00	Children's Purchase Services	06/30/2023
Tumbling Shoals Farm	07/14/2023	601551	181.70	Cooperative Extension Services	05/22/2023
Turning Point Homes Inc	07/14/2023	052340	1053.80	Children's Purchase Services	06/30/2023
Tyler Technologies Inc	07/07/2023	052181	209389.85	Information Technology Center	06/01/2023
US Bank	07/14/2023	601552	2900.00	Finance Department	06/23/2023
US Postmaster	07/07/2023	601406	1650.00	Administration	07/01/2023
US Postmaster	07/07/2023	601406	1650.00	FamilyNet Administration	07/01/2023
US Postmaster	07/28/2023	601802	130.00	Administration	07/20/2023
US Postmaster	07/28/2023	601802	130.00	FamilyNet Administration	07/20/2023
USDA Wildlife Services	07/21/2023	601689	6000.00	Other Economic And Development	07/01/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	07/21/2023	052415	814.00	Newton Detention Center	07/03/2023
United Arts Council of Catawba County	07/07/2023	052182	40434.00	Arts-Administration	07/01/2023
United Healthcare Insurance Company	07/07/2023	601407	84.70	Emergency Medical Svcs.	06/27/2023
United Healthcare Insurance Company	07/21/2023	601690	115.50	Emergency Medical Svcs.	07/17/2023
Van Norstrand Properties LLC	07/14/2023	052342	3250.00	Other Government Cost	07/07/2023
Vang, Allysa	07/14/2023	601553	388.80	Public Asst Payments	06/29/2023
Vehicle Image of Hickory	07/21/2023	601692	275.00	Garage	07/06/2023
Ventura, David and Hilary	07/14/2023	052343	544.00	Children's Purchase Services	06/30/2023
Wake Forest University Health Sciences	07/14/2023	601556	1750.00	Other Human Resources	07/01/2023
Wallace Printing Inc	07/07/2023	052184	591.67	Clinical Services	06/28/2023
Wallace Printing Inc	07/21/2023	052417	687.35	Administration	07/16/2023
Wallace, Kimberly	07/07/2023	052185	35.00	Planning & Zoning	06/26/2023
Watson, Laura	07/14/2023	052344	547.00	Children's Purchase Services	06/30/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	07/07/2023	905464	659.49	Clinical Services	06/21/2023
Webb Chemical & Paper Co Inc	07/14/2023	905467	305.70	County Parks	07/05/2023
Webb Chemical & Paper Co Inc	07/21/2023	905471	1270.60	Nutrition	07/07/2023
Webb Chemical & Paper Co Inc	07/21/2023	905471	1270.60	Emergency Medical Svcs.	07/10/2023
WellCare Health Plans	07/28/2023	601806	609.49	Emergency Medical Svcs.	07/26/2023
Wellcare of North Carolina, INC	07/21/2023	601702	577.49	Emergency Medical Svcs.	07/17/2023
Western Piedmont Council of Governments	07/07/2023	052186	29900.00	Other Economic And Development	06/15/2022
Western Piedmont Regional	07/14/2023	601557	20669.74	Nutrition	06/30/2023
Wex Inc	07/14/2023	052345	6807.08	Administration	06/30/2023
Wex Inc	07/14/2023	052345	6807.08	Emergency Medical Svcs.	06/30/2023
Wex Inc	07/14/2023	052345	6807.08	Garage	06/30/2023
Wex Inc	07/14/2023	052345	6807.08	Law Enforcement & Admin.	06/30/2023
White, Christin	07/28/2023	601807	283.00	Clinical Services	07/18/2023
Wingate, Jordan and Ryan	07/14/2023	052346	547.00	Children's Purchase Services	06/30/2023
Woodlief Electric Company Inc	07/07/2023	601412	929.18	Newton Detention Center	06/14/2023

Catawba County Check Register

APY2000X

For Check Dates: 07/01/2023 - 07/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wright, Bryan E	07/14/2023	052347	105.00	Tax Assessor	06/29/2023
Wurz, Michelle H	07/07/2023	601413	395.92	Adult Social Work	06/27/2023
Yang, Tom	07/07/2023	601414	118.00	Clinical Services	06/27/2023
Zacchaeus Legal Services	07/07/2023	052187	1500.00	Tax Collector	06/19/2023
Zacchaeus Legal Services	07/07/2023	052187	1500.00	Tax Collector	06/20/2023
Zacchaeus Legal Services	07/21/2023	052420	10228.98	Tax Collector	06/30/2023
Zagada, Brinney Perez	07/07/2023	601416	465.00	FC Teams / Family Preservation	06/30/2023
Zagada, Brinney Perez	07/21/2023	601705	880.00	Children's Purchase Services	06/30/2023
Zoetis US LLC	07/21/2023	052421	338.50	Animal Shelter	07/12/2023
Zoetis US LLC	07/28/2023	052508	557.50	Animal Shelter	07/18/2023