

# Catawba County Check Register

APY2000X

**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Restored Mind PLLC	03/22/2024	605899	85.00	Children's Purchase Services	03/07/2024
AE Engine	03/08/2024	605629	1000.00	County Manager	01/31/2024
AR Byrd Company, Inc	03/01/2024	055269	1800.00	Detectives	01/29/2024
ASR Graphics Inc	03/08/2024	605630	269.13	Emergency Medical Svcs.	02/26/2024
ASSA ABLOY Entrance Systems US Inc	03/08/2024	605631	679.46	Justice Building	02/27/2024
AT&T	03/08/2024	605632	514.51	Administration-Main Library	02/16/2024
AT&T	03/08/2024	605633	9248.65	Information Technology Center	02/05/2024
AT&T	03/08/2024	605633	9248.65	Information Technology Center	02/10/2024
AT&T	03/15/2024	605759	2004.49	Maiden Branch	03/02/2024
AT&T	03/22/2024	605905	132.82	Information Technology Center	03/01/2024
AT&T	03/28/2024	606036	10002.03	Information Technology Center	03/05/2024
AT&T	03/28/2024	606036	10002.03	Information Technology Center	03/10/2024
AT&T	03/28/2024	606036	10002.03	Communication Center	03/11/2024
AT&T Mobility National Accounts LLC	03/22/2024	605906	7015.87	Law Enforcement & Admin.	02/09/2024
Abarado, Charles	03/08/2024	605634	475.00	Children's Purchase Services	03/04/2024
Abernathy, Antwan	03/08/2024	055342	401.00	Children's Purchase Services	03/04/2024

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Abernethy Laurels	03/22/2024	605907	437.49	Emergency Medical Svcs.	03/15/2024
Abernethy Memorial Methodist Church	03/28/2024	606038	200.00	Board Of Elections	03/05/2024
Accent Imaging Inc	03/28/2024	055671	173.07	Purchasing	03/22/2024
Adoptions Together Inc DBA Paths for	03/22/2024	605908	1000.00	Adoptions	02/29/2024
Adult Life Programs Inc	03/15/2024	055518	6414.92	Adult Services	03/06/2024
Advance Auto Parts	03/01/2024	055270	894.41	Garage	02/23/2024
Advance Auto Parts	03/08/2024	055343	68.87	Garage	02/29/2024
Advance Auto Parts	03/15/2024	055519	176.19	Garage	02/27/2024
Affordable Moving and Storage LLC	03/22/2024	605909	7290.00	Board Of Elections	03/13/2024
Agape Service Inc	03/08/2024	055344	3887.00	Children's Purchase Services	03/04/2024
Aiken, Wendy C	03/08/2024	055345	743.32	Children's Purchase Services	03/04/2024
Alexander County Sheriff's Dept	03/22/2024	605911	3720.00	Newton Detention Center	03/04/2024
All Glass Company	03/01/2024	605529	12405.36	General Buildings	02/09/2024

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All Glass Company	03/01/2024	605529	12405.36	General Buildings	02/29/2024
All Glass Company	03/22/2024	055600	1800.30	Health Admin.	03/15/2024
All Rise for Justice	03/22/2024	605912	4770.00	CPS Investigations	03/20/2024
All Rise for Justice	03/22/2024	605912	4770.00	Other Public Safety	03/20/2024
All Safe Industries, Inc	03/22/2024	055601	993.00	Emergency Services Admin.	03/13/2024
Amazon Business	03/01/2024	055271	867.45	Information Technology Center	11/03/2023
Amazon Business	03/01/2024	055271	867.45	Fire Marshall	11/28/2023
Amazon Business	03/01/2024	055271	867.45	County Manager	01/27/2024
Amazon Business	03/01/2024	055271	867.45	County Manager	01/28/2024
Amazon Business	03/01/2024	055271	867.45	Fire Marshall	02/06/2024
Amazon Business	03/01/2024	055271	867.45	Tax Assessor	02/18/2024
Amazon Business	03/01/2024	055271	867.45	Tax Collector	02/18/2024
Amazon Business	03/01/2024	055271	867.45	Administration-Main Library	02/21/2024
Amazon Business	03/01/2024	055271	867.45	Law Enforcement & Admin.	02/22/2024
Amazon Business	03/01/2024	055271	867.45	Animal Shelter	02/25/2024
Amazon Business	03/01/2024	055271	867.45	Law Enforcement & Admin.	02/25/2024
Amazon Business	03/01/2024	055271	867.45	Emergency Services Admin.	02/26/2024
Amazon Business	03/08/2024	055346	692.22	Communication Center	02/19/2024
Amazon Business	03/08/2024	055346	692.22	Human Resources	02/24/2024
Amazon Business	03/08/2024	055346	692.22	Register Of Deeds	02/25/2024
Amazon Business	03/08/2024	055346	692.22	Tax Assessor	02/25/2024
Amazon Business	03/08/2024	055346	692.22	Animal Control	03/01/2024
Amazon Business	03/08/2024	055346	692.22	Animal Shelter	03/02/2024
Amazon Business	03/08/2024	055346	692.22	Law Enforcement & Admin.	03/03/2024
Amazon Business	03/15/2024	055520	3974.35	School Nurse Initiative	02/11/2024
Amazon Business	03/15/2024	055520	3974.35	Administration	02/22/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	03/15/2024	055520	3974.35	FamilyNet Administration	02/22/2024
Amazon Business	03/15/2024	055520	3974.35	Fire Marshall	02/24/2024
Amazon Business	03/15/2024	055520	3974.35	Administration	02/26/2024
Amazon Business	03/15/2024	055520	3974.35	Emergency Services Admin.	02/26/2024
Amazon Business	03/15/2024	055520	3974.35	FamilyNet Administration	02/26/2024
Amazon Business	03/15/2024	055520	3974.35	Administration	02/28/2024
Amazon Business	03/15/2024	055520	3974.35	FamilyNet Administration	02/28/2024
Amazon Business	03/15/2024	055520	3974.35	Tax Assessor	02/29/2024
Amazon Business	03/15/2024	055520	3974.35	Tax Collector	02/29/2024
Amazon Business	03/15/2024	055520	3974.35	Human Resources	03/04/2024
Amazon Business	03/15/2024	055520	3974.35	Veterans Services	03/06/2024
Amazon Business	03/15/2024	055520	3974.35	Animal Shelter	03/09/2024
Amazon Business	03/15/2024	055520	3974.35	Animal Shelter	03/10/2024
Amazon Business	03/22/2024	055602	2664.40	Health Admin.	02/26/2024
Amazon Business	03/22/2024	055602	2664.40	Information Technology Center	03/06/2024
Amazon Business	03/22/2024	055602	2664.40	Laboratory	03/08/2024
Amazon Business	03/22/2024	055602	2664.40	School Nurse Initiative	03/08/2024
Amazon Business	03/22/2024	055602	2664.40	Tax Assessor	03/11/2024
Amazon Business	03/22/2024	055602	2664.40	Tax Collector	03/11/2024
Amazon Business	03/22/2024	055602	2664.40	Health Admin.	03/12/2024
Amazon Business	03/22/2024	055602	2664.40	Animal Shelter	03/18/2024
Amazon Business	03/28/2024	055673	1488.71	Legal	03/17/2020
Amazon Business	03/28/2024	055673	1488.71	County Manager	02/01/2024
Amazon Business	03/28/2024	055673	1488.71	County Manager	02/06/2024
Amazon Business	03/28/2024	055673	1488.71	County Manager	02/10/2024
Amazon Business	03/28/2024	055673	1488.71	County Manager	02/23/2024
Amazon Business	03/28/2024	055673	1488.71	Emergency Services Admin.	03/10/2024
Amazon Business	03/28/2024	055673	1488.71	Register Of Deeds	03/12/2024
Amazon Business	03/28/2024	055673	1488.71	Fire Marshall	03/16/2024
Amazon Business	03/28/2024	055673	1488.71	Information Technology Center	03/16/2024
Amazon Business	03/28/2024	055673	1488.71	County Manager	03/17/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	03/28/2024	055673	1488.71	Tax Assessor	03/17/2024
Amazon Business	03/28/2024	055673	1488.71	Board Of Commissioners	03/19/2024
Amazon Business	03/28/2024	055673	1488.71	Law Enforcement & Admin.	03/20/2024
Amazon Business	03/28/2024	055673	1488.71	Register Of Deeds	03/20/2024
American Children's Home	03/08/2024	605635	18645.00	Children's Purchase Services	03/04/2024
American Income Life Insurance Co	03/08/2024	605636	404.00	Cooperative Extension Services	01/24/2024
American Red Cross	03/01/2024	605530	911.95	Emergency Medical Svcs.	02/23/2024
American Red Cross	03/08/2024	605637	1016.60	Emergency Medical Svcs.	02/27/2024
American Red Cross	03/08/2024	605637	1016.60	Emergency Medical Svcs.	02/28/2024
American Red Cross	03/15/2024	605761	44.85	Emergency Medical Svcs.	03/04/2024
American Red Cross	03/22/2024	605913	29.90	Emergency Medical Svcs.	03/12/2024
Anderson, Derek	03/08/2024	605638	75.00	Fire Marshall	02/29/2024
Anderson, Sherry	03/08/2024	605639	762.00	Children's Purchase Services	03/04/2024
Applied Data Technologies Inc	03/08/2024	055347	680.52	GIS - Geospatial Info Svcs	02/23/2024
Aramark Correctional Service LLC	03/01/2024	055272	63004.34	Prisoner Food Svc.	02/21/2024
Area 2 SWCD	03/01/2024	605531	90.00	Soil & Water Consvr.	02/23/2024

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Arnold, Christopher and Crystal	03/08/2024	605640	421.00	Children's Purchase Services	03/04/2024
Aspire Youth & Family Inc	03/15/2024	055521	11293.00	Other Government Cost	03/12/2024
Atkins, Lisa	03/08/2024	605641	408.21	Children's Purchase Services	03/04/2024
Atlanta Health Associates Inc	03/08/2024	605642	78.00	Clinical Services	02/15/2024
Atlanta Health Associates Inc	03/28/2024	606041	156.00	Clinical Services	03/14/2024
B & M Promotional Products	03/08/2024	055348	2756.34	All Organizations for tree rpt	02/23/2024
B & M Promotional Products	03/08/2024	055348	2756.34	All Organizations for tree rpt	02/27/2024
BadgePass Inc	03/28/2024	055674	928.76	Emergency Services Admin.	03/18/2024
Baker & Taylor	03/01/2024	055273	1733.66	Pop-up Library	02/12/2024
Baker & Taylor	03/01/2024	055273	1733.66	St. Stephens Branch	02/12/2024
Baker & Taylor	03/08/2024	055349	6379.95	Administration-Main Library	02/13/2024
Baker & Taylor	03/08/2024	055349	6379.95	Maiden Branch	02/13/2024
Baker & Taylor	03/08/2024	055349	6379.95	Pop-up Library	02/13/2024
Baker & Taylor	03/08/2024	055349	6379.95	Sherrills Ford Branch	02/13/2024
Baker & Taylor	03/08/2024	055349	6379.95	St. Stephens Branch	02/13/2024
Baker & Taylor	03/08/2024	055349	6379.95	Southwest Branch Library	02/15/2024
Baker & Taylor	03/08/2024	055349	6379.95	Conover Branch Library	02/20/2024
Baker & Taylor	03/08/2024	055349	6379.95	Pop-up Library	02/20/2024
Baker & Taylor	03/08/2024	055349	6379.95	Southwest Branch Library	02/20/2024
Baker & Taylor	03/08/2024	055349	6379.95	Pop-up Library	02/22/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Baker & Taylor	03/08/2024	055349	6379.95	Southwest Branch Library	02/22/2024
Baker & Taylor	03/08/2024	055349	6379.95	Conover Branch Library	02/26/2024
Baker & Taylor	03/08/2024	055349	6379.95	Pop-up Library	02/26/2024
Baker & Taylor	03/08/2024	055349	6379.95	Pop-up Library	02/28/2024
Baker & Taylor	03/08/2024	055349	6379.95	Southwest Branch Library	02/28/2024
Baker & Taylor	03/15/2024	055522	2410.51	Administration-Main Library	02/29/2024
Baker & Taylor	03/15/2024	055522	2410.51	St. Stephens Branch	02/29/2024
Baker & Taylor	03/15/2024	055522	2410.51	Pop-up Library	03/04/2024
Baker & Taylor	03/15/2024	055522	2410.51	Southwest Branch Library	03/04/2024
Baker & Taylor	03/15/2024	055522	2410.51	Southwest Branch Library	03/05/2024
Baker & Taylor	03/15/2024	055522	2410.51	Maiden Branch	03/06/2024
Baker & Taylor	03/15/2024	055522	2410.51	Sherrills Ford Branch	03/06/2024
Baker & Taylor	03/22/2024	055603	1700.98	Southwest Branch Library	03/12/2024
Baker & Taylor	03/22/2024	055603	1700.98	St. Stephens Branch	03/12/2024
Baker & Taylor	03/22/2024	055603	1700.98	Maiden Branch	03/13/2024
Baker & Taylor	03/22/2024	055603	1700.98	Pop-up Library	03/13/2024
Baker & Taylor	03/22/2024	055603	1700.98	Sherrills Ford Branch	03/13/2024
Bandys Crossroads Fire Dept	03/28/2024	055675	1500.00	Emergency Medical Svcs.	03/25/2024
Baptist Children's Home of NC	03/08/2024	055351	3708.00	Children's Purchase Services	03/04/2024
Barium Springs Home for Children	03/08/2024	055352	1755.00	Children's Purchase Services	03/04/2024
Barrett, Joshua and Tracy	03/08/2024	605645	381.00	Children's Purchase Services	03/04/2024
Bean, April S	03/01/2024	605533	111.49	Cooperative Extension Services	02/26/2024

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Bean, April S	03/22/2024	605918	116.55	Cooperative Extension Services	03/19/2024
Best Buy Business Advantage Account	03/28/2024	055676	577.77	Information Technology Center	03/05/2024
Bethel Lutheran Church	03/15/2024	605764	200.00	Board Of Elections	03/05/2024
Bethel Methodist Church	03/15/2024	605765	200.00	Board Of Elections	03/05/2024
Bethel United Church Of Christ	03/15/2024	605766	200.00	Board Of Elections	03/05/2024
Black's Tire Service Inc	03/01/2024	055276	23359.74	All Organizations for tree rpt	02/12/2024
Black's Tire Service Inc	03/01/2024	055276	23359.74	Garage	02/12/2024
Black's Tire Service Inc	03/01/2024	055276	23359.74	All Organizations for tree rpt	02/20/2024
Black's Tire Service Inc	03/01/2024	055276	23359.74	Garage	02/20/2024
Blackburn Baptist Church	03/15/2024	605767	200.00	Board Of Elections	03/05/2024
Blaze Proscapes LLC	03/28/2024	606044	120.00	Building Inspection	03/28/2023
Blue Cross Blue Shield	03/15/2024	605768	316.41	Emergency Medical Svcs.	03/11/2024
Boat Repairs Plus Inc	03/08/2024	055353	321.00	Lake Norman Area Patrol	03/04/2024



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Boger, Cynthia	03/28/2024	606045	123.44	Cooperative Extension Services	03/22/2024
Bolick, Susan R	03/15/2024	055523	9500.00	Health Admin.	03/04/2024
Boone United Methodist Church Inc	03/15/2024	605769	240.00	Children's Purchase Services	03/01/2024
Bound Tree Medical LLC	03/01/2024	055278	163.00	Fire Marshall	02/13/2024
Bound Tree Medical LLC	03/22/2024	055605	1813.06	Emergency Medical Svcs.	02/29/2024
Bound Tree Medical LLC	03/22/2024	055605	1813.06	Emergency Medical Svcs.	03/07/2024
Bound Tree Medical LLC	03/22/2024	055605	1813.06	Emergency Medical Svcs.	03/08/2024
Bound Tree Medical LLC	03/22/2024	055605	1813.06	Emergency Medical Svcs.	03/12/2024
Boxcar Grille	03/01/2024	605534	1171.50	Soil & Water Consvr.	02/22/2024
Branton, Dorothy	03/08/2024	055354	12.79	Children's Purchase Services	03/04/2024
Bridgeman, Kelly Bisceglia	03/08/2024	605646	667.00	Clinical Services	03/01/2024
Brightspeed	03/01/2024	055280	2587.61	Southwest Branch Library	02/10/2024
Brightspeed	03/01/2024	055280	2587.61	County Parks	02/16/2024
Brightspeed	03/01/2024	055280	2587.61	St. Stephens Branch	02/16/2024
Brightspeed	03/15/2024	055524	526.36	County Parks	03/01/2024
Brightspeed	03/22/2024	055606	366.35	General Maintenance	03/01/2024
Brightspeed	03/22/2024	055606	366.35	Sherrills Ford Branch	03/07/2024
Brightspeed	03/22/2024	055606	366.35	Southwest Branch Library	03/10/2024
Brightspeed	03/28/2024	055677	2406.77	County Parks	03/16/2024

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Brightspeed	03/28/2024	055677	2406.77	St. Stephens Branch	03/16/2024
Broward County Sheriff Dept	03/28/2024	606046	50.00	Child Support	03/25/2024
Brown, Jason & Melanie	03/08/2024	055355	732.00	Children's Purchase Services	03/04/2024
Brown, Jordan and Michelle	03/08/2024	055356	807.00	Children's Purchase Services	03/04/2024
Budeanu, Mathew	03/15/2024	605770	143.00	Clinical Services	03/07/2024
Bull City Financial Solutions	03/08/2024	055357	103.46	Emergency Medical Svcs.	02/29/2024
Bumgarner Oil Company Inc	03/01/2024	055281	17416.69	Work First	01/23/2024
Bumgarner Oil Company Inc	03/15/2024	055525	26020.81	Work First	02/29/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/01/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Leased Buildings	02/01/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/06/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/07/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Social Services Buildings	02/07/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/08/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Justice Building	02/08/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Library Buildings	02/08/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/09/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Library Buildings	02/12/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/13/2024

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Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Justice Building	02/13/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Family Services Center	02/14/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/14/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Library Buildings	02/14/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Social Services Buildings	02/14/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/15/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/19/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Public Health Buildings	02/19/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	02/22/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Justice Building	02/22/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Leased Buildings	02/22/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	General Buildings	03/06/2024
Burgess Fire Protection Inc	03/28/2024	055679	8274.59	Justice Building	03/06/2024
Butler, Sherry E	03/01/2024	055282	50.00	Administration	02/20/2024
C2 LLC	03/08/2024	055358	3250.00	Finance Department	12/01/2023
C2 LLC	03/15/2024	055526	3250.00	Finance Department	03/01/2024
CDW-Government	03/01/2024	055283	7484.67	Information Technology Center	02/19/2024
CDW-Government	03/28/2024	055680	428.00	Emergency Medical Svcs.	03/18/2024
CPI/Guardian	03/08/2024	055359	829.40	Newton Detention Center	02/29/2024
Caldwell County DSS	03/08/2024	605648	405.00	Children's Purchase Services	02/20/2024
Caldwell County DSS	03/28/2024	606048	405.00	Children's Purchase Services	03/21/2024

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Cannon Law Firm PA	03/28/2024	606049	93.70	Emergency Medical Svcs.	03/26/2024
Canteen	03/01/2024	055284	78.80	Cooperative Extension Services	02/21/2024
Canteen	03/08/2024	055360	150.40	Detectives	02/28/2024
Canteen	03/08/2024	055360	150.40	Law Enforcement & Admin.	02/28/2024
Canteen	03/15/2024	055527	100.38	Law Enforcement & Admin.	03/06/2024
Canteen	03/15/2024	055527	100.38	Detectives	03/08/2024
Canteen	03/22/2024	055608	189.63	Detectives	03/19/2024
Canteen	03/22/2024	055608	189.63	Law Enforcement & Admin.	03/19/2024
Capital Electric	03/08/2024	605649	530.73	Library Buildings	02/26/2024
Capital Electric	03/15/2024	605773	10621.89	Social Services Buildings	03/07/2024
Capital Electric	03/15/2024	605773	10621.89	General Buildings	03/08/2024
Capital Electric	03/22/2024	605925	894.95	General Buildings	03/07/2024
Capital Electric	03/22/2024	605925	894.95	Public Health Buildings	03/08/2024
Capital Electric	03/28/2024	606050	2789.49	General Buildings	03/08/2024
Capital Electric	03/28/2024	606050	2789.49	Justice Building	03/08/2024
Capital Electric	03/28/2024	606050	2789.49	Justice Building	03/14/2024
Cardinal Health 110 Inc	03/01/2024	605539	608.09	Clinical Services	02/13/2024
Cardinal Health 110 Inc	03/01/2024	605539	608.09	Clinical Services	02/14/2024
Cardinal Health 110 Inc	03/01/2024	605539	608.09	Clinical Services	02/21/2024
Cardinal Health 110 Inc	03/08/2024	605650	1077.19	Clinical Services	02/20/2024
Cardinal Health 110 Inc	03/08/2024	605650	1077.19	Clinical Services	02/26/2024
Cardinal Health 110 Inc	03/08/2024	605650	1077.19	Clinical Services	02/28/2024
Cardinal Health 110 Inc	03/22/2024	605926	1501.87	Clinical Services	03/11/2024
Cardinal Health 110 Inc	03/22/2024	605926	1501.87	Clinical Services	03/13/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carolina Adoption Services Inc	03/08/2024	605651	57.21	Children's Purchase Services	03/04/2024
Carolina Cleaning Company Inc	03/01/2024	055285	3800.00	General Buildings	02/26/2024
Carolina Cleaning Company Inc	03/22/2024	055609	10400.00	General Buildings	03/12/2024
Carolina Cleaning Company Inc	03/22/2024	055609	10400.00	Justice Building	03/12/2024
Carolina Family Connections	03/08/2024	055362	4046.00	Children's Purchase Services	03/04/2024
Carolina Therapeutic Services	03/08/2024	055363	1687.00	Children's Purchase Services	03/04/2024
Carpenter, Ray and Ursula	03/08/2024	055364	1487.00	Children's Purchase Services	03/04/2024
Carpenter, Wanda	03/08/2024	055365	381.00	Children's Purchase Services	03/04/2024
Carrier Enterprise LLC	03/01/2024	605540	11.81	Justice Building	02/21/2024
Cassavaugh, Bill	03/15/2024	605775	12.84	Garage	02/21/2024
Catawba Baptist Church	03/15/2024	605776	200.00	Board Of Elections	03/05/2024
Catawba County Bar Association -- Dues	03/15/2024	605777	165.00	Legal	03/12/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County Clerk of Court	03/08/2024	605661	5311.00	Administration	02/29/2024
Catawba County Clerk of Court	03/08/2024	605661	5311.00	Child Support	02/29/2024
Catawba County Clerk of Court	03/08/2024	605661	5311.00	Child Support	03/04/2024
Catawba County DSS Petty Cash	03/01/2024	605541	69.33	CPS Investigations	02/27/2024
Catawba County DSS Petty Cash	03/15/2024	605778	70.24	CPS Investigations	03/12/2024
Catawba County DSS Petty Cash	03/15/2024	605778	70.24	Child Support	03/12/2024
Catawba County DSS Petty Cash	03/28/2024	606051	204.20	CPS Investigations	03/21/2024
Catawba County DSS Petty Cash	03/28/2024	606051	204.20	Child Support	03/21/2024
Catawba County DSS Petty Cash	03/28/2024	606051	204.20	Post Adoption State Regional G	03/21/2024
Catawba County DSS Petty Cash	03/28/2024	606051	204.20	Administration	03/26/2024
Catawba County DSS Petty Cash	03/28/2024	606051	204.20	CPS Investigations	03/26/2024
Catawba County DSS Petty Cash	03/28/2024	606051	204.20	Child Support	03/26/2024
Catawba County PH - Petty Cash	03/22/2024	605927	6.59	Health Admin.	03/12/2024
Catawba County PH - Petty Cash	03/28/2024	606052	85.00	Clinical Services	03/18/2024
Catawba County PH - Petty Cash	03/28/2024	606052	85.00	Clinical Services	03/19/2024
Catawba County PH - Petty Cash	03/28/2024	606052	85.00	Health Admin.	03/21/2024
Catawba County Partnership for Children	03/22/2024	055610	2310.00	Family Net ECST	03/18/2024
Catawba County Schools	03/08/2024	055366	2681131.18	Schools Current Expense	03/06/2024
Catawba Pediatric Associates PA	03/08/2024	905583	3450.00	Clinical Services	03/01/2024
Catawba Rescue Squad Inc	03/28/2024	055682	250.00	Emergency Medical Svcs.	03/25/2024

# Catawba County Check Register

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Archives Inc	03/15/2024	055529	843.00	Clinical Services	03/01/2024
Catawba Valley Archives Inc	03/15/2024	055529	843.00	Dental Health	03/01/2024
Catawba Valley Archives Inc	03/15/2024	055529	843.00	Environmental Health	03/01/2024
Catawba Valley Archives Inc	03/15/2024	055529	843.00	Health Admin.	03/01/2024
Catawba Valley Archives Inc	03/15/2024	055529	843.00	School Nurse Initiative	03/01/2024
Catawba Valley Behavioral Healthcare	03/22/2024	055612	21256.73	Other Public Safety	03/12/2024
Catawba Valley Community College	03/08/2024	055367	438128.00	Schools Current Expense	03/06/2024
Catawba Valley Community College - check	03/28/2024	606055	56.70	Law Enforcement & Admin.	03/07/2024
Catawba Valley Medical Center	03/15/2024	605782	110.00	Risk Management	03/06/2024
Catawba Valley Medical Center	03/22/2024	605928	5515.16	Clinical Services	03/06/2024
Catawba Valley Medical Center	03/22/2024	605928	5515.16	Human Resources	03/06/2024
Catawba Valley Medical Center	03/22/2024	605928	5515.16	Recruitment	03/06/2024
Catawba Valley Medical Group Inc	03/01/2024	055288	29613.14	Recruitment	02/21/2024
Catawba Valley Medical Group Inc	03/01/2024	055288	29613.14	Risk Management	02/21/2024
Catawba Valley Supply Inc	03/08/2024	055369	2625.21	Library Buildings	02/28/2024
Catawba Valley Supply Inc	03/15/2024	055531	24.64	General Buildings	03/05/2024
Catawba Women's Center	03/08/2024	055371	550.00	Clinical Services	03/01/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cavanaugh Macdonald Consulting LLC	03/15/2024	605783	11802.50	Finance Department	03/08/2024
Cellebrite Inc.	03/28/2024	055683	13535.50	Detectives	09/21/2023
Century Fire Protection LLC	03/08/2024	055372	3466.00	Justice Building	02/27/2024
Chaddock Attachment and Trauma Services	03/22/2024	055614	157.60	Children's Purchase Services	02/29/2024
Chandler, Shannon	03/08/2024	605663	4545.00	Children's Purchase Services	03/04/2024
Charlotte Business Journal	03/22/2024	055615	1000.00	County Manager	03/14/2024
Charm-Tex Inc	03/01/2024	055289	439.90	Newton Detention Center	02/26/2024
Charter Communications	03/08/2024	605664	521.73	Information Technology Center	02/21/2024
Charter Communications	03/15/2024	605784	94.99	Administration	03/01/2024
Charter Communications	03/15/2024	605785	69.98	Administration-Main Library	03/01/2024
Charter Communications	03/22/2024	605929	1599.00	Information Technology Center	03/01/2024
Cheney, Barry Richard	03/22/2024	055616	825.00	Board Of Elections	03/15/2024
Children's Home Society of NC	03/08/2024	055373	24600.48	Children's Purchase Services	03/04/2024



# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Choice Translating Inc	03/22/2024	055617	208.80	Health Admin.	02/29/2024
Christ Church -- Northside	03/15/2024	605786	200.00	Board Of Elections	03/05/2024
Christ Lutheran Church	03/15/2024	605787	200.00	Board Of Elections	03/05/2024
Christ United Baptist Church	03/15/2024	605788	200.00	Board Of Elections	03/05/2024
Church of God Children's Home of NC Inc.	03/08/2024	605665	4712.00	Children's Purchase Services	03/04/2024
Cigna	03/01/2024	605544	565.91	Emergency Medical Svcs.	02/23/2024
Cigna	03/28/2024	606057	371.41	Emergency Medical Svcs.	03/25/2024
Cintas Corporation No.2	03/01/2024	055290	883.48	Garage	02/15/2024
Cintas Corporation No.2	03/01/2024	055290	883.48	General Maintenance	02/15/2024
Cintas Corporation No.2	03/08/2024	055374	934.80	Garage	02/22/2024
Cintas Corporation No.2	03/08/2024	055374	934.80	General Maintenance	02/22/2024
Cintas Corporation No.2	03/15/2024	055533	853.48	Garage	02/29/2024
Cintas Corporation No.2	03/15/2024	055533	853.48	General Maintenance	02/29/2024
Cintas Corporation No.2	03/22/2024	055618	853.48	Garage	03/07/2024
Cintas Corporation No.2	03/22/2024	055618	853.48	General Maintenance	03/07/2024
Cintas Corporation No.2	03/28/2024	055684	252.49	Garage	03/14/2024
Cintas Corporation No.2	03/28/2024	055684	252.49	General Maintenance	03/14/2024
Civil Air Patrol	03/08/2024	605666	33.75	Other Public Safety	03/04/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clark & Clark PA Attorneys at Law	03/08/2024	055376	909.00	Children's Purchase Services	02/28/2024
Clark & Clark PA Attorneys at Law	03/15/2024	055535	1818.00	Children's Purchase Services	03/06/2024
Clark, Belinda	03/08/2024	055377	732.00	Children's Purchase Services	03/04/2024
Clark, James and Jackie	03/08/2024	055378	381.00	Children's Purchase Services	03/04/2024
Clark, Phillip	03/08/2024	605667	421.00	Children's Purchase Services	03/04/2024
Clay, Wilson, & Associates	03/15/2024	055536	15841.07	Other Public Safety	03/04/2024
Cleveland County Tax Collector	03/28/2024	606058	156.00	Tax Collector	03/21/2024
Cliff's Plumbing & Drains Inc	03/28/2024	606059	10443.20	Justice Building	02/20/2024
Cognitive Connection Corporation	03/15/2024	055537	5977.00	Other Government Cost	03/12/2024
Column Software PBC	03/08/2024	605668	200.14	Legal	01/29/2024
Community Specialized Services, Inc	03/08/2024	055379	2322.07	Children's Purchase Services	03/04/2024
Concentric Technology Solutions, Inc.	03/01/2024	055291	728.00	Detectives	01/23/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conflict Resolution Center, The	03/15/2024	055539	7385.00	Other Government Cost	03/12/2024
Conover Veterinary Hospital LLC	03/08/2024	605669	270.00	Animal Shelter	03/01/2024
Conover Veterinary Hospital LLC	03/28/2024	606061	155.00	Animal Shelter	03/21/2024
Conover, City of	03/08/2024	605670	108.66	Administration	03/01/2024
Conover, City of	03/08/2024	605670	108.66	Emergency Medical Svcs.	03/01/2024
Conterra Networks	03/08/2024	055380	652.38	Lake Norman Area Patrol	03/01/2024
Conterra Networks	03/15/2024	055540	1856.81	Administration-Main Library	03/01/2024
Conterra Networks	03/15/2024	055540	1856.81	Communication Center	03/01/2024
Conterra Networks	03/15/2024	055540	1856.81	Sherrills Ford Branch	03/01/2024
Conterra Networks	03/15/2024	055540	1856.81	Southwest Branch Library	03/01/2024
Conterra Networks	03/15/2024	055540	1856.81	St. Stephens Branch	03/01/2024
Cook, Nathan & Tabetha	03/08/2024	055381	1467.00	Children's Purchase Services	03/04/2024
Corinth Baptist Church	03/15/2024	605792	200.00	Board Of Elections	03/05/2024
Cortez Rojas, Wendy	03/08/2024	055383	880.00	Children's Purchase Services	03/04/2024
Corvus of Charlotte LLC	03/08/2024	055384	18170.49	General Buildings	03/01/2024
Corvus of Charlotte LLC	03/08/2024	055384	18170.49	Justice Building	03/01/2024
Corvus of Charlotte LLC	03/08/2024	055384	18170.49	Leased Buildings	03/01/2024
Corvus of Charlotte LLC	03/08/2024	055384	18170.49	Library Buildings	03/01/2024

# Catawba County Check Register

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CovertTrack Group Inc	03/08/2024	055385	604.85	Narcotics	02/02/2024
Crossnore Communities for Children	03/08/2024	055386	27762.00	Children's Purchase Services	03/04/2024
Crossroads Counseling Center Inc	03/01/2024	055293	3600.00	General Assistance	02/12/2024
Crossroads Counseling Center Inc	03/01/2024	055293	3600.00	General Assistance	02/21/2024
Crossroads Counseling Center Inc	03/15/2024	055541	1250.00	General Assistance	03/04/2024
Crossroads Counseling Center Inc	03/28/2024	055685	2130.00	General Assistance	03/08/2024
Crossroads Counseling Center Inc	03/28/2024	055685	2130.00	General Assistance	03/11/2024
Culbreath-Setzer, Felicia	03/22/2024	055619	500.00	Board Of Elections	03/15/2024
Cummins-Allison Corp	03/22/2024	605932	629.16	Law Enforcement & Admin.	03/13/2024
CuraScript SD	03/08/2024	605671	534.18	Clinical Services	02/20/2024
CuraScript SD	03/28/2024	606062	2136.72	Clinical Services	03/14/2024
CureMD.com Inc	03/08/2024	055387	6500.00	Information Technology Center	02/01/2024
CureMD.com Inc	03/22/2024	055620	2184.78	Clinical Services	03/01/2024
Curtis Bay Medical Waste Services of	03/22/2024	055621	52.94	Clinical Services	01/31/2024
Curtis Bay Medical Waste Services of	03/22/2024	055621	52.94	Dental Health	01/31/2024
Curtis Bay Medical Waste Services of	03/22/2024	055621	52.94	Laboratory	01/31/2024
Curtis Bay Medical Waste Services of	03/22/2024	055621	52.94	Maternal Health	01/31/2024
Curtis Bay Medical Waste Services of	03/22/2024	055621	52.94	Wic	01/31/2024

# Catawba County Check Register

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Custom Data Processing Inc	03/15/2024	055542	912.91	Environmental Health	02/29/2024
D&S Lawn Care Services	03/15/2024	055543	610.00	Justice Building	03/06/2024
D&S Lawn Care Services	03/15/2024	055543	610.00	Leased Buildings	03/06/2024
D&S Lawn Care Services	03/15/2024	055543	610.00	Social Services Buildings	03/06/2024
Dale Earnhardt Chevrolet	03/01/2024	055294	557.80	Garage	02/12/2024
Danes, David	03/15/2024	605793	75.00	Fire Marshall	03/07/2024
Data Imaging & Associates Inc	03/28/2024	055687	458.29	All Organizations for tree rpt	03/14/2024
Davidson Homes Inc	03/08/2024	605672	2582.08	Children's Purchase Services	03/04/2024
Day One Communications Inc	03/15/2024	055545	1460.00	County Parks	03/06/2024
Day One Communications Inc	03/15/2024	055545	1460.00	Emergency Medical Svcs.	03/08/2024
DellaRe Consulting	03/15/2024	055546	10000.00	Health Admin.	03/04/2024
Design Foundry LLC	03/15/2024	055547	8289.00	Other Economic And Development	03/11/2024
Diley, Leslie and Christina	03/08/2024	055390	475.00	Children's Purchase Services	03/04/2024

# Catawba County Check Register

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Doug's Fleet and Auto Glass LLC	03/01/2024	055295	535.00	Garage	02/21/2024
Doug's Fleet and Auto Glass LLC	03/15/2024	055548	80.25	Garage	03/05/2024
Doug's Fleet and Auto Glass LLC	03/22/2024	055624	807.85	Garage	03/05/2024
Doug's Fleet and Auto Glass LLC	03/22/2024	055624	807.85	Garage	03/08/2024
Dowd, Eric and Carly	03/08/2024	055391	732.00	Children's Purchase Services	03/04/2024
Dowling, Deborah A	03/08/2024	605673	64.15	Cooperative Extension Services	02/29/2024
Dugo, Jamie	03/22/2024	605936	35.00	Planning & Zoning	02/26/2024
Duke Energy Payment Processing	03/01/2024	605550	2112.14	Leased Buildings	02/15/2024
Duke Energy Payment Processing	03/01/2024	605550	2112.14	Emergency Medical Svcs.	02/19/2024
Duke Energy Payment Processing	03/01/2024	605550	2112.14	Sherrills Ford Branch	02/20/2024
Duke Energy Payment Processing	03/08/2024	605674	1078.11	County Parks	02/22/2024
Duke Energy Payment Processing	03/08/2024	605674	1078.11	County Parks	02/29/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	Southwest Branch Library	02/28/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	Emergency Medical Svcs.	02/29/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	Emergency Medical Svcs.	03/01/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	St. Stephens Branch	03/04/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	Lake Norman Area Patrol	03/05/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	Administration	03/11/2024
Duke Energy Payment Processing	03/15/2024	605794	3321.78	FamilyNet Administration	03/11/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Administration	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Care Coordination for Children	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Clinical Services	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Dental Health	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	FamilyNet Administration	03/06/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Health Admin.	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Maternal Health	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	School Nurse Initiative	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Wic	03/06/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Emergency Medical Svcs.	03/11/2024
Duke Energy Payment Processing	03/22/2024	605937	19987.52	Emergency Medical Svcs.	03/13/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	Administration	03/14/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	Cooperative Extension Services	03/14/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	Law Enforcement & Admin.	03/14/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	Leased Buildings	03/15/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	Emergency Medical Svcs.	03/19/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	Sherrills Ford Branch	03/20/2024
Duke Energy Payment Processing	03/28/2024	606063	2643.88	County Parks	03/22/2024
Dula, Kagen	03/08/2024	055393	880.00	Children's Purchase Services	03/04/2024
Duncan, Michael E and Shirley	03/08/2024	055394	2262.00	Children's Purchase Services	03/04/2024
Dyson Leadership LLC	03/08/2024	605675	50.00	Cooperative Extension Services	02/29/2024
EMS Management & Consultants Inc	03/15/2024	055549	7390.88	Emergency Medical Svcs.	02/29/2024
Eades, Robert Oren	03/08/2024	055395	35.00	Planning & Zoning	02/26/2024
Earnhardt, Rick	03/15/2024	605795	425.00	Planning & Zoning	03/04/2024

# Catawba County Check Register

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
East Coast Oxygen Inc	03/01/2024	605557	2627.00	Emergency Medical Svcs.	02/08/2024
East Maiden Baptist Church	03/15/2024	605796	200.00	Board Of Elections	03/05/2024
Eckerd Connects	03/08/2024	605676	5316.27	Children's Purchase Services	03/04/2024
Election Systems & Software LLC	03/15/2024	055551	18096.29	Board Of Elections	02/28/2024
Election Systems & Software LLC	03/22/2024	055626	711.25	Board Of Elections	03/15/2024
Elite K-9 Inc	03/01/2024	605558	1014.95	Law Enforcement & Admin.	02/19/2024
Eller, Ariel	03/08/2024	055397	880.00	Children's Purchase Services	03/04/2024
Embroidery Heaven	03/15/2024	605797	80.25	Fire Marshall	01/30/2024
EnergyUnited	03/15/2024	605798	311.71	Communication Center	02/27/2024
EnergyUnited	03/15/2024	605798	311.71	Emergency Medical Svcs.	02/27/2024
EnergyUnited	03/22/2024	605940	434.56	County Parks	03/15/2024
Enterprise Leasing Company - SE LLC	03/01/2024	605559	152.66	CPS Investigations	02/15/2024
Enterprise Leasing Company - SE LLC	03/15/2024	605799	386.87	CPS Investigations	02/29/2024
Enterprise Leasing Company - SE LLC	03/22/2024	605941	247.39	CPS Investigations	03/15/2024
Environmental Pest Solutions	03/08/2024	055398	500.00	Children's Purchase Services	02/29/2024



# Catawba County Check Register

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Esoteric, LLC	03/08/2024	055399	800.00	Law Enforcement & Admin.	02/28/2024
Express Business Systems Inc	03/15/2024	055552	14845.93	Purchasing	03/05/2024
Express Business Systems Inc	03/15/2024	055552	14845.93	Administration	03/11/2024
Extra Duty Solutions	03/08/2024	055400	132.00	Clinical Services	02/19/2024
Extra Touch Cleaning Inc	03/22/2024	055627	7123.33	Administration	03/15/2024
Extra Touch Cleaning Inc	03/22/2024	055627	7123.33	FamilyNet Administration	03/15/2024
Extra Touch Cleaning Inc	03/22/2024	055627	7123.33	Nutrition	03/15/2024
FMRT Group, The	03/15/2024	605800	485.00	Communication Center	02/23/2024
FP Mailing Solutions Inc	03/28/2024	606066	144.00	Board Of Elections	03/10/2024
Faith Evangelical Lutheran Church	03/15/2024	605801	200.00	Board Of Elections	03/05/2024
Family Guidance Center	03/15/2024	055553	2043.00	Other Government Cost	03/12/2024
Ferguson, Garrett L	03/08/2024	055401	931.45	Children's Purchase Services	03/04/2024
Fifth Asset Inc	03/15/2024	055554	13125.00	Finance Department	02/29/2024

# Catawba County Check Register

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
First Baptist Church	03/15/2024	605803	200.00	Board Of Elections	03/05/2024
First Citizens Bank	03/01/2024	605561	1129.00	Human Resources	02/26/2024
First Citizens Bank & Trust Company	03/01/2024	605562	1767.49	Finance Department	02/15/2024
First Citizens Bank & Trust Company	03/28/2024	606068	1728.78	Finance Department	03/15/2024
First Class Mailing Solutions	03/01/2024	055296	159.43	Register Of Deeds	02/26/2024
Flock Safety	03/28/2024	606069	535.00	Law Enforcement & Admin.	12/18/2023
Flowers, Robert and Annette	03/08/2024	055402	762.00	Children's Purchase Services	03/04/2024
Foote, Daniel	03/08/2024	055403	384.00	Children's Purchase Services	03/04/2024
Foothills Heating & Air Inc	03/22/2024	605948	150.00	Building Inspection	03/15/2024
Forms & Supply Inc	03/01/2024	055297	108.60	Administration	02/12/2024
Forms & Supply Inc	03/01/2024	055297	108.60	FamilyNet Administration	02/12/2024
Forms & Supply Inc	03/01/2024	055297	108.60	Administration	02/14/2024
Forms & Supply Inc	03/01/2024	055297	108.60	FamilyNet Administration	02/14/2024
Forms & Supply Inc	03/01/2024	055297	108.60	Administration-Main Library	02/20/2024
Forms & Supply Inc	03/01/2024	055297	108.60	Purchasing	02/22/2024
Forms & Supply Inc	03/08/2024	055404	160.05	Narcotics	02/27/2024
Forms & Supply Inc	03/15/2024	055555	7401.62	Administration	02/21/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	03/15/2024	055555	7401.62	FamilyNet Administration	02/21/2024
Forms & Supply Inc	03/15/2024	055555	7401.62	Emergency Medical Svcs.	03/05/2024
Forms & Supply Inc	03/15/2024	055555	7401.62	Law Enforcement & Admin.	03/07/2024
Forms & Supply Inc	03/15/2024	055555	7401.62	Newton Detention Center	03/07/2024
Forms & Supply Inc	03/22/2024	055628	485.46	Administration-Main Library	03/15/2024
Friendship Methodist Church Newton	03/22/2024	605949	200.00	Board Of Elections	03/05/2024
Frye, Allison and Allen, Stephanie	03/08/2024	055405	735.00	Children's Purchase Services	03/04/2024
Fulbright Pest Control Inc	03/01/2024	055298	125.00	Justice Building	02/16/2024
Fulbright Pest Control Inc	03/08/2024	055406	250.00	Administration	03/01/2024
Fulbright Pest Control Inc	03/08/2024	055406	250.00	FamilyNet Administration	03/01/2024
Fulbright Pest Control Inc	03/28/2024	055688	125.00	Justice Building	03/15/2024
Gaither, Elissa	03/08/2024	055407	381.00	Children's Purchase Services	03/04/2024
Gatton, James & Kristin	03/08/2024	605681	732.00	Children's Purchase Services	03/04/2024
Gentex Corporation	03/01/2024	055299	26864.80	Law Enforcement & Admin.	02/14/2024
Gentex Corporation	03/01/2024	055299	26864.80	Law Enforcement & Admin.	02/15/2024
GlaxoSmithKline	03/01/2024	605566	5808.72	Clinical Services	10/05/2023
GlaxoSmithKline	03/01/2024	605566	5808.72	Clinical Services	11/20/2023
GlaxoSmithKline	03/01/2024	605566	5808.72	Clinical Services	12/11/2023
GlaxoSmithKline	03/01/2024	605566	5808.72	Clinical Services	02/01/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
GlaxoSmithKline	03/22/2024	605955	2307.73	Clinical Services	03/12/2024
Goans, Eric N	03/08/2024	055408	35.00	Planning & Zoning	02/26/2024
Grace Reformed United Church	03/15/2024	605806	200.00	Board Of Elections	03/05/2024
Gragg, Jason Chad	03/22/2024	605956	120.74	Emergency Medical Svcs.	02/16/2024
Grainger	03/01/2024	055301	14.36	Emergency Medical Svcs.	02/14/2024
Grainger	03/15/2024	055556	1194.44	Emergency Services Admin.	03/07/2024
Grainger	03/22/2024	055630	99.18	Leased Buildings	03/08/2024
Grainger	03/22/2024	055630	99.18	Leased Buildings	03/11/2024
Grams, David & Katie	03/08/2024	055410	606.76	Children's Purchase Services	03/04/2024
Griffith's Inc	03/08/2024	055411	705.13	Law Enforcement & Admin.	02/20/2024
Griffith's Inc	03/22/2024	055631	1338.00	Law Enforcement & Admin.	02/20/2024
Growing Edge Landscape & Design	03/01/2024	605567	623.17	Emergency Medical Svcs.	02/22/2024
Guinn, Cory and Jillian	03/08/2024	055412	732.00	Children's Purchase Services	03/04/2024
Gulfstream Communications	03/01/2024	605568	795.00	County Manager	02/14/2024

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
H & W Drug Company	03/01/2024	055302	4224.53	Newton Detention Center	12/05/2023
H & W Drug Company	03/01/2024	055302	4224.53	Newton Detention Center	01/05/2024
H & W Drug Company	03/28/2024	055689	1018.97	Newton Detention Center	03/05/2024
Harris County Sheriff's Dept	03/01/2024	605572	75.00	Child Support	02/20/2024
Harris, Jon M	03/08/2024	055413	880.00	Children's Purchase Services	03/04/2024
Harrison's Workwear	03/01/2024	055303	700.64	Newton Detention Center	08/18/2023
Harrison's Workwear	03/01/2024	055303	700.64	Newton Detention Center	02/23/2024
Harrison's Workwear	03/08/2024	055414	192.15	Newton Detention Center	03/05/2024
Harrison's Workwear	03/15/2024	055557	480.13	Law Enforcement & Admin.	12/19/2023
Harrison's Workwear	03/15/2024	055557	480.13	Law Enforcement & Admin.	03/05/2024
Harrison's Workwear	03/15/2024	055557	480.13	Law Enforcement & Admin.	03/06/2024
Harrison's Workwear	03/22/2024	055632	318.16	Law Enforcement & Admin.	03/12/2024
Harrison's Workwear	03/22/2024	055632	318.16	Animal Shelter	03/13/2024
Harrison's Workwear	03/22/2024	055632	318.16	Law Enforcement & Admin.	03/14/2024
Harrison, Michael	03/01/2024	605573	44.00	Clinical Services	02/26/2024
Hart, Dillon	03/08/2024	605686	135.00	Building Inspection	02/28/2024
Hayworth, Felicia Rose	03/15/2024	605810	41.58	Work First	03/05/2024
Healthy Blue NC	03/28/2024	606072	1866.87	Emergency Medical Svcs.	03/21/2004
Healthy Blue NC	03/28/2024	606072	1866.87	Emergency Medical Svcs.	03/21/2024

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hefner's Nursery	03/08/2024	605687	2259.00	Soil & Water Consvr.	02/15/2024
Hefner, Gail	03/28/2024	055690	735.28	Adult Social Work	03/10/2024
HemoCue America/Radiometer America	03/28/2024	055691	1660.64	Wic	03/15/2024
Heritage Funeral Services	03/28/2024	606073	325.00	Adult Services	03/20/2024
Hickory Fire Department	03/15/2024	055558	193.75	Emergency Services Admin.	03/06/2024
Hickory Public Schools - Current	03/08/2024	055417	634164.10	Schools Current Expense	03/06/2024
Hickory, City of	03/01/2024	605575	6901.27	Southwest Branch Library	02/01/2024
Hickory, City of	03/01/2024	605575	6901.27	Administration	02/21/2024
Hickory, City of	03/01/2024	605575	6901.27	Emergency Medical Svcs.	02/21/2024
Hickory, City of	03/01/2024	605575	6901.27	FamilyNet Administration	02/21/2024
Hickory, City of	03/01/2024	605575	6901.27	Leased Buildings	02/21/2024
Hickory, City of	03/01/2024	605575	6901.27	Sherrills Ford Branch	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Care Coordination for Children	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Clinical Services	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Dental Health	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Health Admin.	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Maternal Health	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	School Nurse Initiative	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Wic	02/21/2024
Hickory, City of	03/08/2024	605689	490.01	Emergency Medical Svcs.	02/28/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	03/15/2024	605812	81.12	Emergency Medical Svcs.	02/28/2024
Hickory, City of	03/28/2024	606074	1546.85	County Parks	03/14/2024
Hickory, City of	03/28/2024	606074	1546.85	Emergency Medical Svcs.	03/14/2024
Hickory, City of	03/28/2024	606074	1546.85	St. Stephens Branch	03/14/2024
Hickory, City of	03/28/2024	606074	1546.85	Administration	03/21/2024
Hickory, City of	03/28/2024	606074	1546.85	Emergency Medical Svcs.	03/21/2024
Hickory, City of	03/28/2024	606074	1546.85	FamilyNet Administration	03/21/2024
Hickory, City of	03/28/2024	606074	1546.85	Leased Buildings	03/21/2024
Hickory, City of	03/28/2024	606074	1546.85	Sherrills Ford Branch	03/21/2024
Hill, Snake and Foster, Wileysa	03/08/2024	055418	650.00	Children's Purchase Services	03/04/2024
Hillside Auto LLC	03/01/2024	055306	11204.21	Garage	02/20/2024
Hillside Auto LLC	03/28/2024	055692	274.56	Garage	03/18/2024
Holy Trinity Lutheran Church	03/15/2024	605813	200.00	Board Of Elections	03/05/2024
Hood, David W	03/22/2024	605966	550.00	Board Of Elections	03/15/2024
Hooper, Michael D	03/01/2024	055307	70.00	Planning & Zoning	02/26/2024
Hope In Healing Family Services PLLC	03/28/2024	606075	300.00	Children's Purchase Services	02/19/2024
Hope In Healing Family Services PLLC	03/28/2024	606075	300.00	Children's Purchase Services	03/04/2024
Hope for the Future Inc - Cindy Wolff	03/15/2024	055559	550.00	Adult Social Work	02/25/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Horizons Kids LLC	03/08/2024	605691	1317.00	Children's Purchase Services	03/04/2024
Houston, Justin and Grace	03/08/2024	055420	3011.00	Children's Purchase Services	03/04/2024
Howze, Eva	03/08/2024	605692	421.00	Children's Purchase Services	03/04/2024
Huff, Serenity G	03/08/2024	055421	1760.00	Children's Purchase Services	03/04/2024
Hunsucker, Dan A	03/08/2024	055422	35.00	Planning & Zoning	02/26/2024
Hunsucker, Dan A	03/28/2024	055693	35.00	Planning & Zoning	03/25/2024
Hydro Hoist of the Carolinas	03/08/2024	605693	4757.86	Lake Norman Area Patrol	02/29/2024
IDEXX Distribution, Inc.	03/08/2024	055423	536.97	Animal Shelter	02/07/2024
IDEXX Distribution, Inc.	03/08/2024	055423	536.97	Animal Shelter	02/27/2024
Icenhour, Neal	03/15/2024	605815	3000.00	Other Human Resources	03/01/2024
Ilderton Dodge Chrysler Jeep	03/01/2024	605577	149.45	Narcotics	02/20/2024
Ilderton Dodge Chrysler Jeep	03/15/2024	605816	58751.99	Law Enforcement & Admin.	03/01/2024
Image Printing Company Inc	03/28/2024	606076	720.56	Register Of Deeds	03/15/2024



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Family Services Center	01/31/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Leased Buildings	01/31/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Public Health Buildings	01/31/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Social Services Buildings	01/31/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Family Services Center	02/29/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Leased Buildings	02/29/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Public Health Buildings	02/29/2024
Ingle & Son Landscaping Inc	03/08/2024	055424	6049.20	Social Services Buildings	02/29/2024
Innovative Ink Inc	03/15/2024	605817	2372.89	General Assistance	03/05/2024
Insko, Tucker and Kristine	03/08/2024	055425	735.00	Children's Purchase Services	03/04/2024
Intab LLC	03/01/2024	605578	227.32	Board Of Elections	02/20/2024
Intab LLC	03/22/2024	605969	665.52	Board Of Elections	03/11/2024
JD's Smokehouse	03/28/2024	606077	8261.20	Other Government Cost	03/21/2024
Jackson Creative LLC	03/08/2024	055427	17300.00	Health Promotion & Strategy	02/28/2024
Jay-Jay Trophies & Awards Inc	03/22/2024	055634	53.50	Law Enforcement & Admin.	03/08/2024
Jernigan, Elizabeth	03/15/2024	605818	22.00	Clinical Services	03/07/2024
Johnstone Supply Inc	03/15/2024	605819	1887.35	General Buildings	03/06/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Johnstone Supply Inc	03/15/2024	605819	1887.35	Justice Building	03/06/2024
Justice Benefits Inc	03/28/2024	606079	3091.28	Newton Detention Center	03/21/2024
K2 Solutions Inc	03/22/2024	055635	1885.26	Law Enforcement & Admin.	03/12/2024
Keever's Key & Repair Service Inc	03/01/2024	055310	909.50	Health Admin.	02/22/2024
Keever's Key & Repair Service Inc	03/15/2024	055561	26.75	Maternal Health	03/04/2024
Keever's Key & Repair Service Inc	03/28/2024	055695	4.28	General Buildings	03/14/2024
Keller's Quality Lawn Care	03/15/2024	055562	8150.78	General Buildings	03/08/2024
Keller's Quality Lawn Care	03/15/2024	055562	8150.78	Justice Building	03/08/2024
Keller's Quality Lawn Care	03/15/2024	055562	8150.78	Leased Buildings	03/08/2024
Keller's Quality Lawn Care	03/15/2024	055562	8150.78	Library Buildings	03/08/2024
Kelly, Meagen	03/15/2024	605820	75.00	Fire Marshall	03/04/2024
Kerley, Jeff	03/08/2024	605697	50.00	Planning & Zoning	02/26/2024
Kerley, Jeff	03/28/2024	606080	35.00	Planning & Zoning	03/25/2024
Killian, Rickie and Annette	03/08/2024	055431	475.00	Children's Purchase Services	03/04/2024
Kintegra Health	03/15/2024	605821	518.00	Maternal Health	02/29/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Kip Robinson - Landscape Design	03/08/2024	055432	1300.00	General Buildings	03/02/2024
Kip Robinson - Landscape Design	03/08/2024	055432	1300.00	Leased Buildings	03/02/2024
Kip Robinson - Landscape Design	03/08/2024	055432	1300.00	Library Buildings	03/02/2024
Kira, Lurie and Lana	03/08/2024	055433	762.00	Children's Purchase Services	03/04/2024
Knight, Betty	03/15/2024	605822	183.00	Clinical Services	03/07/2024
Kroff Chemical Company Inc	03/08/2024	605699	1485.01	General Buildings	02/28/2024
Kroff Chemical Company Inc	03/08/2024	605699	1485.01	Justice Building	02/28/2024
Laboratory Corporation of America	03/22/2024	055637	434.00	CPS Investigations	02/24/2024
Laboratory Corporation of America	03/28/2024	055696	1373.32	Clinical Services	02/24/2024
Laboratory Corporation of America	03/28/2024	055697	168.00	Child Support	02/24/2024
Lagunas Printing House	03/01/2024	055311	1064.74	Emergency Medical Svcs.	02/22/2024
Lake Norman Marine Commission	03/08/2024	605700	10000.00	Other Public Safety	02/29/2024
Lakeview Baptist Church	03/15/2024	605824	200.00	Board Of Elections	03/05/2024
Lane, Allen	03/08/2024	605701	280.28	Children's Purchase Services	03/04/2024
Law and Order Technology LLC	03/01/2024	055312	88920.53	Information Technology Center	02/01/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Law and Order Technology LLC	03/08/2024	055434	23689.83	Information Technology Center	02/29/2024
Law and Order Technology LLC	03/28/2024	055698	52743.60	Information Technology Center	03/20/2024
Layell, Kimberly	03/08/2024	055435	421.00	Children's Purchase Services	03/04/2024
LeBrun, Barbra	03/08/2024	605702	943.00	Children's Purchase Services	03/04/2024
Leal, Jose Gabriel	03/08/2024	605703	880.00	Children's Purchase Services	03/04/2024
Lee Price Enterprises	03/22/2024	055638	1291.47	Administration-Main Library	02/26/2024
Lewis, Lindsay R	03/01/2024	055313	200.00	Other Human Resources	02/01/2024
LexisNexis	03/08/2024	055436	1038.00	Administration-Main Library	02/29/2024
LexisNexis Risk Data Management Inc	03/15/2024	605825	203.75	Tax Collector	02/29/2024
LexisNexis Risk Data Management, LLC	03/15/2024	605826	957.77	Administration	02/29/2024
Liberty County Sheriff's Office	03/08/2024	605704	50.00	Child Support	02/28/2024
Lincoln Cleaning Service	03/22/2024	055639	350.00	Justice Building	02/29/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lincoln County DSS	03/28/2024	606082	1259.43	Children's Purchase Services	03/18/2024
Linebarger, Deana	03/08/2024	605705	732.00	Children's Purchase Services	03/04/2024
Linebarger, Sharon W	03/08/2024	055437	1599.00	Children's Purchase Services	03/04/2024
Linebarger, Shryikka	03/08/2024	055438	381.00	Children's Purchase Services	03/04/2024
Lineberger, Glennie	03/08/2024	055439	421.00	Children's Purchase Services	03/04/2024
Little, Jason N	03/15/2024	055563	400.00	Other Human Resources	03/01/2024
Logan Systems Inc	03/22/2024	055641	10689.36	Register Of Deeds	03/15/2024
Lowe's Companies Inc	03/08/2024	055442	8555.89	Emergency Medical Svcs.	01/25/2024
Lowe's Companies Inc	03/08/2024	055442	8555.89	General Buildings	01/25/2024
Lowe's Companies Inc	03/08/2024	055442	8555.89	General Maintenance	01/25/2024
Lowe's Companies Inc	03/08/2024	055442	8555.89	Justice Building	01/25/2024
Lowe's Companies Inc	03/08/2024	055442	8555.89	Library Buildings	01/25/2024
Lowe's Companies Inc	03/08/2024	055442	8555.89	Social Services Buildings	01/25/2024
Luckadoo, Thomas D	03/01/2024	605582	100.00	Planning & Zoning	02/26/2024
Luckadoo, Thomas D	03/22/2024	605978	650.00	Board Of Elections	03/15/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lutheran Child and Family Services of	03/08/2024	605706	700.00	Adoptions	02/27/2024
Lutheran Family Svcs in the Carolinas	03/08/2024	055443	792.00	Children's Purchase Services	03/04/2024
Lutz, George Brian	03/08/2024	055444	35.00	Planning & Zoning	02/26/2024
Lutz, George Brian	03/28/2024	055700	35.00	Planning & Zoning	03/25/2024
MEDIKO Inc	03/01/2024	605583	14008.11	Newton Detention Center	02/21/2024
MEDIKO Inc	03/08/2024	605708	117590.63	Newton Detention Center	02/29/2024
MEDIKO Inc	03/28/2024	606083	19946.77	Newton Detention Center	03/20/2024
MWI Animal Health	03/01/2024	055315	1714.49	Animal Shelter	02/21/2024
MWI Animal Health	03/01/2024	055315	1714.49	Animal Shelter	02/23/2024
MWI Animal Health	03/08/2024	055445	1099.40	Animal Shelter	02/26/2024
MWI Animal Health	03/08/2024	055445	1099.40	Animal Shelter	02/28/2024
MWI Animal Health	03/08/2024	055445	1099.40	Animal Shelter	03/01/2024
MWI Animal Health	03/08/2024	055445	1099.40	Animal Shelter	03/04/2024
MWI Animal Health	03/15/2024	055564	512.70	Animal Shelter	03/05/2024
MWI Animal Health	03/22/2024	055642	690.55	Animal Shelter	10/29/2023
MWI Animal Health	03/22/2024	055642	690.55	Animal Shelter	03/14/2024
MWI Animal Health	03/28/2024	055701	684.91	Animal Shelter	03/18/2024
MWI Animal Health	03/28/2024	055701	684.91	Animal Shelter	03/19/2024
Maiden, Town of	03/15/2024	055565	337.72	Maiden Branch	03/05/2024
Maiden, Town of	03/28/2024	055702	65120.71	Emergency Medical Svcs.	03/25/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Marion County, Sheriff of	03/15/2024	605828	25.00	Child Support	03/08/2024
Marmic Fire & Safety Co Inc	03/22/2024	055643	1079.00	Prisoner Food Svc.	03/18/2024
Martin Starnes & Associates CPA's PA	03/22/2024	055644	22500.00	Finance Department	03/13/2024
Mason, Paul and Lisa	03/08/2024	055447	1230.00	Children's Purchase Services	03/04/2024
Master-Porta-Jon Inc	03/08/2024	055448	96.30	County Parks	02/29/2024
McDaniel Supply Co Inc	03/01/2024	055316	111.30	Newton Detention Center	02/14/2024
McDaniel Supply Co Inc	03/15/2024	055566	89.04	Newton Detention Center	02/28/2024
McDaniel Supply Co Inc	03/22/2024	055645	107.59	Newton Detention Center	03/06/2024
McDaniel Supply Co Inc	03/28/2024	055703	111.30	Newton Detention Center	03/13/2024
McGill, Kalib	03/08/2024	055449	880.00	Children's Purchase Services	03/04/2024
McKaraheer, Charles W MD PA	03/28/2024	055705	5000.00	Emergency Medical Svcs.	03/25/2024
McKesson Medical-Surgical Government	03/01/2024	055318	823.33	School Nurse Initiative	01/24/2024
McKesson Medical-Surgical Government	03/01/2024	055318	823.33	Laboratory	02/15/2024
McKesson Medical-Surgical Government	03/01/2024	055318	823.33	Emergency Medical Svcs.	02/20/2024

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKesson Medical-Surgical Government	03/15/2024	055567	532.76	Laboratory	02/29/2024
McKesson Medical-Surgical Government	03/15/2024	055567	532.76	Maternal Health	02/29/2024
McKesson Medical-Surgical Government	03/15/2024	055567	532.76	Laboratory	03/05/2024
McKesson Medical-Surgical Government	03/22/2024	055647	1581.04	Wic	03/07/2024
McKesson Medical-Surgical Government	03/22/2024	055647	1581.04	Laboratory	03/12/2024
McKesson Medical-Surgical Government	03/22/2024	055647	1581.04	Clinical Services	03/13/2024
McKesson Medical-Surgical Government	03/22/2024	055647	1581.04	Environmental Health	03/13/2024
McKesson Medical-Surgical Government	03/28/2024	055706	756.03	Laboratory	03/19/2024
McKesson Medical-Surgical Government	03/28/2024	055706	756.03	Clinical Services	03/20/2024
McKesson Medical-Surgical Government	03/28/2024	055706	756.03	Wic	03/20/2024
McKesson Medical-Surgical Government	03/28/2024	055706	756.03	Emergency Medical Svcs.	03/21/2024
McMillon Electric Company Inc	03/08/2024	605709	45.00	Building Inspection	03/01/2024
Mecklenburg County ME Office	03/15/2024	055568	200.00	Other Human Resources	03/01/2024
Medical Services of America Inc	03/01/2024	605584	541.06	Emergency Medical Svcs.	02/27/2024



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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Medical Village Pharmacy	03/08/2024	055450	500.00	Clinical Services	03/01/2024
Medical Village Pharmacy	03/22/2024	055648	68.89	Clinical Services	02/12/2024
Midnight Special	03/15/2024	605829	465.00	Law Enforcement & Admin.	03/07/2024
Midwest Tape LLC	03/01/2024	055319	884.67	Administration-Main Library	01/23/2024
Midwest Tape LLC	03/01/2024	055319	884.67	Conover Branch Library	01/23/2024
Midwest Tape LLC	03/01/2024	055319	884.67	Maiden Branch	01/23/2024
Midwest Tape LLC	03/01/2024	055319	884.67	Southwest Branch Library	01/23/2024
Midwest Tape LLC	03/01/2024	055319	884.67	St. Stephens Branch	01/23/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Claremont Branch Library	02/06/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Conover Branch Library	02/06/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Sherrills Ford Branch	02/06/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Southwest Branch Library	02/06/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	St. Stephens Branch	02/06/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Claremont Branch Library	02/13/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Conover Branch Library	02/13/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Maiden Branch	02/13/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Sherrills Ford Branch	02/13/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Southwest Branch Library	02/13/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	St. Stephens Branch	02/13/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Claremont Branch Library	02/20/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Conover Branch Library	02/20/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Southwest Branch Library	02/20/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	St. Stephens Branch	02/20/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Administration-Main Library	02/28/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Claremont Branch Library	02/28/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Conover Branch Library	02/28/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Maiden Branch	02/28/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Sherrills Ford Branch	02/28/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Midwest Tape LLC	03/08/2024	055451	8193.82	Southwest Branch Library	02/28/2024
Midwest Tape LLC	03/08/2024	055451	8193.82	Administration-Main Library	02/29/2024
Mike Johnson's Hickory Toyota-Check	03/28/2024	606084	57.72	Soil & Water Consvr.	03/14/2024
Mike Johnson's Hickory Toyota-EFT	03/22/2024	905589	310.84	Health Admin.	03/07/2024
Mike Johnson's Hickory Toyota-EFT	03/22/2024	905589	310.84	Health Admin.	03/14/2024
Mike Johnson's Hickory Toyota-EFT	03/22/2024	905589	310.84	Health Admin.	03/16/2024
Miller, Douglas & Carol	03/08/2024	055452	901.45	Children's Purchase Services	03/04/2024
Mitchell, Paul	03/15/2024	055569	7316.67	General Buildings	03/06/2024
Mitchell, Paul	03/15/2024	055569	7316.67	Health Admin.	03/06/2024
Mitchell, Paul	03/15/2024	055569	7316.67	Justice Building	03/06/2024
Mobile Communications America Inc	03/15/2024	055570	2209.55	Law Enforcement & Admin.	02/23/2024
Mobile Communications America Inc	03/28/2024	055707	387.34	Emergency Medical Svcs.	03/21/2024
Mobile Health Resources	03/22/2024	055649	2012.01	Emergency Medical Svcs.	02/29/2024
Monreal, Liddya	03/08/2024	605711	2380.00	FC Teams / Family Preservation	03/01/2024
Monreal, Liddya	03/08/2024	605711	2380.00	Children's Purchase Services	03/04/2024
Morrison, Robin	03/08/2024	055453	732.00	Children's Purchase Services	03/04/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Moss, Darwin	03/08/2024	055454	880.00	Children's Purchase Services	03/04/2024
Motorola Solutions Inc	03/22/2024	055650	1713.80	Communication Center	01/18/2024
Mt Olive Lutheran Church -- ELCA	03/15/2024	605830	200.00	Board Of Elections	03/05/2024
Mt Olive Lutheran Church -- LCMS	03/15/2024	605831	300.00	Board Of Elections	03/06/2024
Mt Zion Lutheran Church	03/15/2024	605832	200.00	Board Of Elections	03/05/2024
Mtn View Volunteer Fire Dept	03/28/2024	055708	2100.00	Emergency Medical Svcs.	03/25/2024
My Brothers House Incorporated	03/08/2024	055457	3492.00	Children's Purchase Services	03/04/2024
Mythics Inc	03/01/2024	055321	244.16	Information Technology Center	02/17/2024
NC Administrative Office of the Courts	03/01/2024	605587	7110.30	Other Public Safety	02/21/2024
NC Administrative Office of the Courts	03/22/2024	605986	6548.40	Other Public Safety	03/18/2024
NC Assoc of County Directors of SS	03/08/2024	605712	35.00	Administration	02/23/2024
NC Dept of Admin - Courier Service	03/01/2024	605590	148.73	Administration	02/16/2024
NC Dept of Admin - Courier Service	03/01/2024	605590	148.73	Health Admin.	02/16/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Admin - Courier Service	03/01/2024	605590	148.73	Law Enforcement & Admin.	02/16/2024
NC Dept of Admin - Courier Service	03/01/2024	605590	148.73	Recruitment	02/16/2024
NC Dept of Admin - Courier Service	03/28/2024	606086	276.80	Administration	03/18/2024
NC Dept of Admin - Courier Service	03/28/2024	606086	276.80	Animal Control	03/18/2024
NC Dept of Admin - Courier Service	03/28/2024	606086	276.80	Health Admin.	03/18/2024
NC Dept of Admin - Courier Service	03/28/2024	606086	276.80	Law Enforcement & Admin.	03/18/2024
NC Dept of Admin - Courier Service	03/28/2024	606086	276.80	Recruitment	03/18/2024
NC Dept of Health & Human Services	03/08/2024	605714	148.00	Environmental Health	02/21/2024
NC Dept of Health & Human Services	03/15/2024	605835	3512.50	Environmental Health	02/28/2024
NC Dept of Health & Human Services	03/15/2024	605835	3512.50	Environmental Health	03/06/2024
NC Dept of Health & Human Services	03/22/2024	605987	460.99	Laboratory	03/05/2024
NC Dept of Health & Human Svc - Autopsy	03/15/2024	605836	200.00	Other Human Resources	03/01/2024
NC Dept of Labor	03/15/2024	605837	400.00	Library Buildings	02/29/2024
NC Dept of Labor	03/15/2024	605838	1600.00	Justice Building	03/07/2024
NC Dept of Labor	03/28/2024	606087	400.00	Justice Building	03/07/2024
NC Dept of Motor Vehicles -- Raleigh	03/28/2024	606088	6.00	Law Enforcement & Admin.	03/26/2024
NC Dept of Motor Vehicles -- Raleigh	03/28/2024	606089	108.00	Garage	03/26/2024
NC Forest Service	03/01/2024	055322	6325.78	Forest Ranger	02/26/2024
NC Forest Service	03/15/2024	055571	5583.75	Forest Ranger	03/11/2024
NC Law Enforcement Planners &	03/08/2024	605716	175.00	Law Enforcement & Admin.	02/29/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Analysts					
NC Quick Pass	03/22/2024	605989	48.47	Animal Shelter	03/13/2024
NC Quick Pass	03/22/2024	605989	48.47	CPS Investigations	03/13/2024
NC Quick Pass	03/22/2024	605989	48.47	Law Enforcement & Admin.	03/13/2024
NC State Bureau of Investigation	03/08/2024	605717	15710.00	All Organizations for tree rpt	03/01/2024
NC State University	03/08/2024	605718	700.00	Cooperative Extension Services	02/23/2024
NC State University NC 4-H	03/22/2024	605990	390.00	Cooperative Extension Services	03/15/2024
NCAPSA	03/15/2024	605841	200.00	Law Enforcement & Admin.	03/12/2024
NCAREMS	03/22/2024	605991	24.00	Emergency Medical Svcs.	03/07/2024
NCAREMS	03/22/2024	605991	24.00	Emergency Medical Svcs.	03/14/2024
NCJA Bookstore	03/28/2024	606090	607.55	Newton Detention Center	03/19/2024
Nabella Transportation LLC	03/15/2024	605844	300.00	Public Asst Payments	03/01/2024
National Power Corp	03/15/2024	055572	20037.89	Emergency Services Admin.	03/08/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Neill M Singletary Radar Certifications	03/22/2024	055651	240.00	Law Enforcement & Admin.	03/11/2024
New Jerusalem Lutheran Church	03/15/2024	605846	200.00	Board Of Elections	03/05/2024
Newton Florist Inc	03/01/2024	055323	70.85	Emergency Medical Svcs.	02/12/2024
Newton Florist Inc	03/22/2024	055654	65.50	Building Inspection	03/12/2024
Newton Food Systems LLC	03/01/2024	605592	492.20	Cooperative Extension Services	02/24/2024
Newton, City of	03/01/2024	605593	3016.35	Work First	02/15/2024
Newton, City of	03/01/2024	605593	3016.35	Work First	02/19/2024
Newton, City of	03/01/2024	605593	3016.35	Work First	02/21/2024
Newton, City of	03/08/2024	605719	1100.00	Work First	02/26/2024
Newton, City of	03/08/2024	605719	1100.00	Work First	02/28/2024
Newton, City of	03/15/2024	605847	3100.00	Work First	03/04/2024
Newton, City of	03/15/2024	605847	3100.00	Work First	03/05/2024
Newton, City of	03/15/2024	605847	3100.00	Work First	03/06/2024
Newton, City of	03/15/2024	605847	3100.00	Work First	03/08/2024
Newton, City of	03/28/2024	606093	2000.00	Work First	03/19/2024
Newton, City of	03/28/2024	606093	2000.00	Work First	03/21/2024
Newton-Conover City Schools	03/08/2024	055460	479196.81	Schools Current Expense	03/06/2024
Nicks Brands LLC	03/28/2024	606094	258.00	Law Enforcement & Admin.	03/08/2024
Norris, Justin	03/08/2024	055461	880.00	Children's Purchase Services	03/04/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Northwoods Consulting Partners, Inc.	03/28/2024	055709	83500.00	Administration	03/20/2024
Norton, Caitlin	03/08/2024	055462	880.00	Children's Purchase Services	03/04/2024
O'Connor, David and Terry	03/08/2024	055463	381.00	Children's Purchase Services	03/04/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Emergency Medical Svcs.	01/30/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Administration	02/08/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	FamilyNet Administration	02/08/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Laboratory	02/08/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Maternal Health	02/08/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Laboratory	02/14/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Maternal Health	02/14/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Laboratory	02/15/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Maternal Health	02/15/2024
ODP Business Solutions LLC	03/01/2024	605594	416.56	Tax Assessor	02/23/2024
ODP Business Solutions LLC	03/08/2024	605720	626.60	Health Admin.	02/19/2024
ODP Business Solutions LLC	03/08/2024	605720	626.60	Clinical Services	02/20/2024
ODP Business Solutions LLC	03/08/2024	605720	626.60	Wic	02/20/2024
ODP Business Solutions LLC	03/08/2024	605720	626.60	Wic	02/21/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	Administration	02/26/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	FamilyNet Administration	02/26/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	Administration	02/27/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	FamilyNet Administration	02/27/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	Health Admin.	03/07/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	Maternal Health	03/07/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	Administration	03/13/2024
ODP Business Solutions LLC	03/22/2024	605995	317.18	FamilyNet Administration	03/13/2024
ODP Business Solutions LLC	03/28/2024	606096	288.53	Register Of Deeds	03/12/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ODP Business Solutions LLC	03/28/2024	606096	288.53	Register Of Deeds	03/13/2024
ODP Business Solutions LLC	03/28/2024	606096	288.53	Register Of Deeds	03/21/2024
OSHR - Local Government	03/15/2024	605849	50.00	Human Resources	03/06/2024
Office Furniture Concepts Inc	03/01/2024	605595	4101.44	Administration	02/20/2024
Office Furniture Concepts Inc	03/01/2024	605595	4101.44	FamilyNet Administration	02/20/2024
Olivet Baptist Church	03/15/2024	605850	200.00	Board Of Elections	03/05/2024
Omni Visions Inc	03/08/2024	055464	2815.00	Children's Purchase Services	03/04/2024
On Premise Solutions, LLC	03/08/2024	055465	5243.00	General Assistance	02/26/2024
On Time Catering	03/15/2024	055575	54681.82	Nutrition	03/06/2024
OverDrive Inc	03/15/2024	055576	1626.77	Administration-Main Library	02/28/2024
OverDrive Inc	03/15/2024	055576	1626.77	Administration-Main Library	02/29/2024
Pacific Interpreters Inc	03/15/2024	055577	66.70	Administration	02/29/2024
ParaGard Direct	03/01/2024	605597	294.84	Clinical Services	02/13/2024
ParaGard Direct	03/28/2024	606098	294.84	Clinical Services	03/11/2024



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Park Ranger Institute, The	03/15/2024	605853	900.00	County Parks	03/07/2024
Parrish Tire Company	03/22/2024	055655	3463.17	All Organizations for tree rpt	01/23/2024
Parsons, Kimberly	03/08/2024	055467	381.00	Children's Purchase Services	03/04/2024
Patrick Harper & Dixon LLP	03/15/2024	605854	1339.54	Legal	02/09/2024
Patrick Harper & Dixon LLP	03/15/2024	605854	1339.54	Emergency Medical Svcs.	02/21/2024
Patrick Harper & Dixon LLP	03/15/2024	605854	1339.54	Legal	03/06/2024
Patrick Harper & Dixon LLP	03/15/2024	605854	1339.54	Emergency Medical Svcs.	03/14/2024
Patriot Mobility Inc.	03/08/2024	605722	5927.00	Adult Services	02/20/2024
Patterson, Nicole	03/08/2024	605723	812.00	Children's Purchase Services	03/04/2024
Pediatric Hair Solutions	03/22/2024	606000	676.00	School Nurse Initiative	12/19/2023
Pegues, Martha	03/01/2024	605598	50.00	Building Inspection	02/26/2024
Pekman, William M.	03/28/2024	606099	50.00	Planning & Zoning	03/25/2024
Pestotnik, Jilian	03/15/2024	605855	22.00	Clinical Services	03/07/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Petty, Helen	03/08/2024	605725	1324.00	Children's Purchase Services	03/04/2024
Phillips, Christopher and Natalee	03/08/2024	605726	792.00	Children's Purchase Services	03/04/2024
Pichalsky, Hana	03/08/2024	055468	880.00	Children's Purchase Services	03/04/2024
Pichalsky, Stefanie	03/08/2024	055469	880.00	Children's Purchase Services	03/04/2024
Piedmont Medical Supply Inc	03/08/2024	055470	1274.99	Adult Services	02/16/2024
Piedmont Medical Supply Inc	03/08/2024	055470	1274.99	Adult Services	02/29/2024
Piedmont Medical Supply Inc	03/15/2024	055578	101.94	Adult Services	03/05/2024
Piedmont Medical Supply Inc	03/22/2024	055656	1200.00	Adult Services	03/12/2024
Piedmont Natural Gas	03/01/2024	605599	477.22	Emergency Medical Svcs.	02/21/2024
Piedmont Natural Gas	03/01/2024	605599	477.22	General Buildings	02/21/2024
Piedmont Natural Gas	03/01/2024	605599	477.22	Emergency Medical Svcs.	02/22/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Southwest Branch Library	02/19/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Administration	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Care Coordination for Children	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Clinical Services	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Dental Health	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	FamilyNet Administration	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Health Admin.	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Maternal Health	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	School Nurse Initiative	02/21/2024
Piedmont Natural Gas	03/08/2024	605727	5851.84	Wic	02/21/2024
Piedmont Natural Gas	03/15/2024	605856	19168.19	Administration-Main Library	03/07/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	03/15/2024	605856	19168.19	Emergency Medical Svcs.	03/07/2024
Piedmont Natural Gas	03/15/2024	605856	19168.19	Garage	03/07/2024
Piedmont Natural Gas	03/15/2024	605856	19168.19	General Buildings	03/07/2024
Piedmont Natural Gas	03/15/2024	605856	19168.19	Justice Building	03/07/2024
Piedmont Natural Gas	03/15/2024	605856	19168.19	Maiden Branch	03/07/2024
Piedmont Natural Gas	03/28/2024	606100	435.46	Southwest Branch Library	03/19/2024
Piedmont Natural Gas	03/28/2024	606100	435.46	Emergency Medical Svcs.	03/21/2024
Piedmont Natural Gas	03/28/2024	606100	435.46	Emergency Medical Svcs.	03/22/2024
Piedmont Pathology Assoc Inc	03/15/2024	905587	150.00	Clinical Services	02/01/2024
Piedmont Pathology Assoc Inc	03/15/2024	905587	150.00	Clinical Services	03/01/2024
Pitts, Brandon	03/01/2024	055325	80.00	FC Teams / Family Preservation	02/22/2024
Pitts, Brandon	03/08/2024	055471	880.00	Children's Purchase Services	03/04/2024
Power Generation and Control Inc	03/28/2024	606101	610.00	Justice Building	03/18/2024
Price Jr, Billy L	03/08/2024	055472	1583.00	Clinical Services	03/01/2024
Price, Chad and Laura	03/08/2024	055473	880.00	Children's Purchase Services	03/04/2024
Print Image, LLC	03/01/2024	605600	715.84	Tax Collector	02/19/2024
Printelect	03/08/2024	055474	20696.57	Board Of Elections	02/28/2024
Printelect	03/08/2024	055474	20696.57	Board Of Elections	03/01/2024

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Program/Benefits Payment Section	03/15/2024	605857	19.00	Food Stamps	08/22/2023
Progressive Electric Co Inc	03/01/2024	605601	4705.86	Administration-Main Library	12/12/2023
Project Lifesaver International	03/01/2024	605602	125.74	Law Enforcement & Admin.	02/27/2024
Propio LS LLC	03/01/2024	605603	1134.72	Administration	02/22/2024
Propio LS LLC	03/15/2024	605858	112.50	Administration	03/08/2024
Propio LS LLC	03/22/2024	606002	609.81	Administration	02/29/2024
Propio LS LLC	03/22/2024	606002	609.81	Administration	03/14/2024
Protective Security Systems Inc	03/28/2024	055711	90.00	Justice Building	03/20/2024
Pruitt, Sonny	03/15/2024	605859	22.01	Clinical Services	03/07/2024
Prunty, Yushowna	03/08/2024	605728	1687.00	Children's Purchase Services	03/04/2024
Pugh, Nyasha	03/08/2024	055476	797.00	Children's Purchase Services	03/04/2024
Putnam, Cassidy	03/15/2024	605860	100.00	Clinical Services	02/08/2024
Quill Corporation	03/01/2024	055326	462.18	Tax Assessor	02/07/2024
Quill Corporation	03/28/2024	055712	94.77	Register Of Deeds	03/12/2024

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rawlings Company, The	03/08/2024	605729	231.38	Emergency Medical Svcs.	03/05/2024
Read's Uniform LLC	03/08/2024	055477	15183.19	Law Enforcement & Admin.	02/29/2024
Read's Uniform LLC	03/08/2024	055477	15183.19	Newton Detention Center	02/29/2024
Read's Uniform LLC	03/15/2024	055579	5712.41	Emergency Medical Svcs.	02/29/2024
Reed, Laura	03/08/2024	605730	732.00	Children's Purchase Services	03/04/2024
Registers of Deeds Supp Pension Fund	03/15/2024	605862	1306.26	Register Of Deeds	03/04/2024
Rehobeth United Methodist Church	03/15/2024	605863	200.00	Board Of Elections	03/05/2024
Reid, Darrin L	03/08/2024	605731	35.00	Planning & Zoning	02/26/2024
Reid, Darrin L	03/28/2024	606107	35.00	Planning & Zoning	03/25/2024
Reinhardt, Alyssa	03/22/2024	606007	100.00	County Parks	03/09/2024
Relford, Lannie	03/08/2024	605732	475.00	Children's Purchase Services	03/04/2024
Repay Inc	03/15/2024	055580	8068.00	Other Government Cost	03/12/2024
Republic Services #685	03/01/2024	605604	107.34	County Parks	02/16/2024
Republic Services #685	03/15/2024	605865	231.00	Cooperative Extension Services	02/29/2024
Republic Services #685	03/22/2024	606008	288.18	Law Enforcement & Admin.	02/29/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Republic Services #685	03/28/2024	606108	107.34	County Parks	03/16/2024
Resurrection Church of The Southeast Inc	03/15/2024	605866	200.00	Board Of Elections	03/05/2024
Richardson, Christopher N	03/15/2024	055581	2000.00	Other Human Resources	03/01/2024
Roberts, Brittney	03/08/2024	605733	187.25	Public Asst Payments	02/20/2024
Robinson Builders Mart of Newton Inc	03/08/2024	605734	118.94	Justice Building	02/23/2024
Robinson Builders Mart of Newton Inc	03/08/2024	605734	118.94	Justice Building	02/27/2024
Rogers, Faris	03/01/2024	605605	165.00	Clinical Services	02/26/2024
Rotary Club of Newton-Conover	03/01/2024	605606	150.00	Law Enforcement & Admin.	01/01/2024
Rush Computer Rentals	03/01/2024	055327	28071.47	Board Of Elections	02/12/2024
Rutherford Electric Membership Corp	03/22/2024	606009	161.12	County Parks	03/12/2024
SHI International Corp	03/01/2024	055328	3737.32	Information Technology Center	02/19/2024
SPATCO Energy Solutions	03/28/2024	606111	350.43	General Buildings	03/07/2024

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For Check Dates: 03/01/2024 - 03/31/2024

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Safe Home Pro Inc	03/01/2024	055329	2889.00	Adult Services	02/14/2024
Sanderfer, David and Cymantha	03/08/2024	055478	1682.00	Children's Purchase Services	03/04/2024
Sanofi Pasteur	03/15/2024	605870	4380.56	Clinical Services	02/27/2024
Sanofi Pasteur	03/15/2024	605870	4380.56	Clinical Services	03/05/2024
Sanofi Pasteur	03/22/2024	606015	4023.16	Clinical Services	03/13/2024
Savance	03/15/2024	055583	2500.00	Administration	03/04/2024
Savance	03/15/2024	055583	2500.00	FamilyNet Administration	03/04/2024
Scaer, Timothy P	03/01/2024	055331	70.00	Planning & Zoning	02/26/2024
Schneider, James and Rhonda	03/08/2024	055479	1464.00	Children's Purchase Services	03/04/2024
Schneider, Scott	03/08/2024	055480	807.00	Children's Purchase Services	03/04/2024
Seitz, Michael	03/08/2024	605736	384.00	Children's Purchase Services	03/04/2024
Sellers, Nicholas and Jennifer	03/08/2024	605737	381.00	Children's Purchase Services	03/04/2024
Settlemyre Nursery LLC	03/15/2024	605871	288.87	General Maintenance	03/04/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Setzer, Tirzah I	03/01/2024	055332	70.00	Planning & Zoning	02/26/2024
Seven Homes Inc	03/08/2024	055481	11890.00	Children's Purchase Services	03/04/2024
Sherrill Furniture Co	03/15/2024	605872	30000.00	Other Economic And Development	03/11/2024
Sherwin-Williams Co	03/01/2024	605607	1435.40	Justice Building	02/20/2024
Sherwin-Williams Co	03/01/2024	605607	1435.40	Library Buildings	02/20/2024
Sherwin-Williams Co	03/28/2024	606112	25.10	Library Buildings	03/11/2024
Singletary, Nathan Shawn	03/08/2024	055483	880.00	Children's Purchase Services	03/04/2024
Sipe's Orchard Home	03/08/2024	055484	4712.00	Children's Purchase Services	03/04/2024
SiteOne Landscape Supply LLC	03/08/2024	605738	449.18	General Maintenance	02/19/2024
SiteOne Landscape Supply LLC	03/28/2024	606113	700.78	General Maintenance	03/13/2024
Skeen, Deric B	03/08/2024	605739	70.00	Planning & Zoning	02/26/2024
Skeet's Auto Body Repair Inc	03/08/2024	905584	150.50	Garage	02/26/2024
Smith, Adam Nelson	03/22/2024	606016	546.19	Cooperative Extension Services	03/19/2024



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Smith, April	03/28/2024	606114	61.50	Cooperative Extension Services	03/19/2024
Smith, Jesse or Audrey	03/01/2024	605609	515.08	Children's Purchase Services	05/05/2022
Smith-Cordoba, Isaiah	03/08/2024	055485	880.00	Children's Purchase Services	03/04/2024
Smith-Cordoba, Isaiah	03/22/2024	055659	511.72	FC Teams / Family Preservation	03/19/2024
Smith-Cordoba, Joshua	03/08/2024	055486	880.00	Children's Purchase Services	03/04/2024
Snyder Paper Co	03/01/2024	055333	8474.40	Newton Detention Center	02/26/2024
Snyder Paper Co	03/15/2024	055584	211.33	Newton Detention Center	02/29/2024
Sonitrol Security Services Inc	03/15/2024	055585	9769.91	Newton Detention Center	02/29/2024
Sourcing Group LLC	03/22/2024	055660	754.31	All Organizations for tree rpt	03/12/2024
South Central District 4-H Council	03/08/2024	605740	900.00	Cooperative Extension Services	02/29/2024
South Central District 4-H Council	03/22/2024	606017	100.00	Cooperative Extension Services	03/08/2024
Southern Computer Warehouse	03/01/2024	055334	26872.90	Information Technology Center	01/25/2024
Southern Computer Warehouse	03/01/2024	055334	26872.90	Information Technology Center	01/28/2024
Southern Computer Warehouse	03/01/2024	055334	26872.90	Information Technology Center	01/29/2024
Southern Computer Warehouse	03/01/2024	055334	26872.90	School Nurse Initiative	02/07/2024
Southern Computer Warehouse	03/01/2024	055334	26872.90	Emergency Medical Svcs.	02/09/2024
Southern Computer Warehouse	03/28/2024	055713	80876.51	Information Technology Center	03/07/2024

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**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Southern Computer Warehouse	03/28/2024	055713	80876.51	Newton Detention Center	03/07/2024
Southern Computer Warehouse	03/28/2024	055713	80876.51	Information Technology Center	03/08/2024
Southern Elevator Company Inc	03/08/2024	055487	4000.05	General Buildings	03/01/2024
Southern Elevator Company Inc	03/08/2024	055487	4000.05	Justice Building	03/01/2024
Southern Elevator Company Inc	03/08/2024	055487	4000.05	Library Buildings	03/01/2024
Southern Elevator Company Inc	03/08/2024	055487	4000.05	Social Services Buildings	03/01/2024
Southmountain Children and Family Svc	03/08/2024	055488	16330.48	Children's Purchase Services	03/04/2024
SpeakWrite LLC	03/08/2024	605742	2668.79	Administration	03/01/2024
Specialty Transportation Systems Inc	03/08/2024	605743	6644.00	Adult Services	02/27/2024
Specialty Welding & Machine Inc	03/15/2024	055587	428.00	Justice Building	03/11/2024
Spectrum Enterprise	03/15/2024	055588	699.00	County Parks	03/01/2024
St Andrews Lutheran Church	03/15/2024	605874	200.00	Board Of Elections	03/05/2024
St Luke's Lutheran Church	03/15/2024	605875	200.00	Board Of Elections	03/05/2024
St Luke's United Methodist Church	03/15/2024	605876	200.00	Board Of Elections	03/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
St Paul's Reformed Church	03/15/2024	605877	200.00	Board Of Elections	03/05/2024
St Stephens Lutheran Church ELCA	03/15/2024	605878	200.00	Board Of Elections	03/05/2024
Staples Business Credit	03/22/2024	055662	461.28	Register Of Deeds	02/25/2024
Startown Veterinary Hospital	03/01/2024	605610	340.00	Law Enforcement & Admin.	02/21/2024
State Farm Insurance	03/08/2024	605744	590.42	Emergency Medical Svcs.	03/05/2024
State Industrial Products	03/08/2024	055490	461.44	General Maintenance	02/28/2024
Statesville Analytical Holdings LLC	03/01/2024	055335	79.00	Environmental Health	02/19/2024
Statesville Analytical Holdings LLC	03/08/2024	055491	266.00	Environmental Health	02/26/2024
Statesville Analytical Holdings LLC	03/08/2024	055491	266.00	Environmental Health	02/29/2024
Statesville Analytical Holdings LLC	03/22/2024	055663	403.00	Environmental Health	03/11/2024
Statesville Analytical Holdings LLC	03/22/2024	055663	403.00	Environmental Health	03/12/2024
Statesville Analytical Holdings LLC	03/28/2024	055714	432.00	Environmental Health	03/18/2024
StrongLead LLC	03/22/2024	606019	2100.00	Administration	03/15/2024
StrongLead LLC	03/22/2024	606019	2100.00	FamilyNet Administration	03/15/2024
Stubbs, John	03/15/2024	605879	300.00	Environmental Health	03/06/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Suburban Propane	03/01/2024	605611	426.19	Emergency Medical Svcs.	02/13/2024
Suburban Propane	03/28/2024	606116	2263.97	Emergency Medical Svcs.	03/01/2024
Suburban Propane	03/28/2024	606116	2263.97	Emergency Medical Svcs.	03/13/2024
Suburban Propane	03/28/2024	606116	2263.97	Emergency Medical Svcs.	03/18/2024
Sun-Kool Window Tinting Inc	03/01/2024	605612	240.75	Law Enforcement & Admin.	02/21/2024
Sun-Kool Window Tinting Inc	03/01/2024	605612	240.75	Law Enforcement & Admin.	02/22/2024
Sun-Kool Window Tinting Inc	03/08/2024	605745	149.80	Law Enforcement & Admin.	02/29/2024
Sun-Kool Window Tinting Inc	03/15/2024	605880	171.20	Law Enforcement & Admin.	03/05/2024
Sun-Kool Window Tinting Inc	03/15/2024	605880	171.20	Law Enforcement & Admin.	03/06/2024
Sun-Kool Window Tinting Inc	03/28/2024	606117	80.25	Law Enforcement & Admin.	03/20/2024
Sunbelt Rentals	03/15/2024	605881	50.88	County Parks	02/23/2024
Sunbelt Rentals	03/22/2024	606021	54.57	County Parks	03/04/2024
Support Incorporated	03/08/2024	055492	880.00	Children's Purchase Services	03/04/2024
Systel Business Equipment	03/08/2024	055493	2372.90	Administration	02/29/2024
Systel Business Equipment	03/08/2024	055493	2372.90	Family Net ECST	02/29/2024
Systel Business Equipment	03/08/2024	055493	2372.90	FamilyNet Administration	02/29/2024
Systel Business Equipment	03/08/2024	055493	2372.90	Nutrition	02/29/2024
Systel Business Equipment	03/08/2024	905585	53.50	Purchasing	02/29/2024
Systel Business Equipment	03/22/2024	055664	11694.99	All Organizations for tree rpt	03/16/2024
Systems Depot Inc	03/15/2024	055589	256.51	General Buildings	03/04/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Tarheel Paper Co	03/08/2024	055494	486.72	Health Admin.	02/26/2024
Tassan & Hardison	03/28/2024	055715	550.00	Post Adoption State Regional G	03/22/2024
Tavanyar, Chelsey	03/22/2024	606024	60.00	County Parks	03/08/2024
Tax Management Associates Inc	03/28/2024	055716	5880.00	Tax Assessor	03/19/2024
Taylor, Travis	03/15/2024	605883	100.00	Clinical Services	02/08/2024
Teague Campbell Dennis & Gorham LLP	03/28/2024	606121	1375.00	Tax Assessor	03/19/2024
Teague, Ashley D	03/28/2024	606122	31.23	Emergency Medical Svcs.	03/26/2024
Temple, Sarah	03/01/2024	055336	35.00	Administration	02/20/2024
Thomas, Misty	03/08/2024	055496	401.00	Children's Purchase Services	03/04/2024
Thomas, Whitney	03/08/2024	055497	401.00	Children's Purchase Services	03/04/2024
Thompson Child & Family Focus Inc	03/08/2024	055498	1431.31	Children's Purchase Services	03/04/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Todd, Clay and Lorie	03/08/2024	055499	1667.00	Children's Purchase Services	03/04/2024
Toelkes, Philip Wayne	03/15/2024	055590	1000.00	Other Government Cost	03/12/2024
Top Tier Solar Solutions LLC	03/22/2024	606025	65.00	Planning & Zoning	03/18/2024
Trane U.S. Inc	03/01/2024	055337	3103.01	General Buildings	01/03/2024
Trane U.S. Inc	03/01/2024	055337	3103.01	Justice Building	01/03/2024
Trane U.S. Inc	03/08/2024	055500	580.11	General Buildings	02/29/2024
Trejo, Ramon C	03/28/2024	606123	116.62	FC Teams / Family Preservation	03/20/2024
Trick 1 Automotive Center	03/01/2024	605615	98.25	Garage	02/15/2024
Trick 1 Automotive Center	03/28/2024	606124	98.25	Garage	03/14/2024
Trinity Village	03/01/2024	605616	1037.48	Emergency Medical Svcs.	02/23/2024
Trinity Village	03/01/2024	605616	1037.48	Emergency Medical Svcs.	02/27/2024
Tritech Software Systems	03/08/2024	055501	480.00	Information Technology Center	02/27/2024
Truist Bank Newton	03/01/2024	605617	10000.00	Narcotics	02/22/2024
Turner, Jennifer K	03/08/2024	055502	350.00	Post Adoption State Regional G	02/29/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Turning Point Homes Inc	03/08/2024	055503	4507.00	Children's Purchase Services	03/04/2024
UMR	03/22/2024	606026	366.87	Emergency Medical Svcs.	03/15/2024
Uline	03/01/2024	055338	521.45	Emergency Medical Svcs.	02/15/2024
Uline	03/22/2024	055666	81.42	Newton Detention Center	03/05/2024
Uline	03/28/2024	055718	258.89	Newton Detention Center	03/14/2024
Unifour Fire & Safety	03/08/2024	055504	4434.27	General Buildings	02/28/2024
Unifour Fire & Safety	03/08/2024	055504	4434.27	Library Buildings	02/28/2024
Unique Caring Foundation Inc, The	03/08/2024	055505	2500.00	Children's Purchase Services	03/04/2024
United Healthcare	03/15/2024	605886	1275.13	Emergency Medical Svcs.	03/08/2024
United Healthcare Insurance Company	03/08/2024	605751	82.24	Emergency Medical Svcs.	03/04/2024
United Service Automobile Association	03/22/2024	606027	356.21	Emergency Medical Svcs.	03/18/2024
Van Norstrand Properties LLC	03/08/2024	055506	3250.00	Other Government Cost	03/04/2024
VendNovation LLC	03/28/2024	606125	3600.00	Emergency Medical Svcs.	03/05/2024

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
VoIP Detective LLC	03/01/2024	055339	899.00	Information Technology Center	02/01/2024
WEBTPA	03/28/2024	606127	63.53	Emergency Medical Svcs.	03/25/2024
Wake Forest University Health Sciences	03/15/2024	605893	10500.00	Other Human Resources	03/01/2024
Wallace Printing Inc	03/15/2024	055593	301.41	Recruitment	03/06/2024
Wallace Printing Inc	03/22/2024	055667	1143.96	Environmental Health	03/12/2024
Wallace Printing Inc	03/22/2024	055667	1143.96	Administration	03/15/2024
Wallace, Kimberly	03/08/2024	055507	35.00	Planning & Zoning	02/26/2024
Wallace, Kimberly	03/28/2024	055720	35.00	Planning & Zoning	03/25/2024
Washington, Clarence & Shmelly	03/08/2024	055508	475.00	Children's Purchase Services	03/04/2024
Waters, Michael	03/01/2024	605621	120.00	Building Inspection	02/21/2024
Webb Chemical & Paper Co Inc	03/08/2024	905586	292.74	Nutrition	02/23/2024
Webb Chemical & Paper Co Inc	03/15/2024	905588	845.98	Health Admin.	02/26/2024
Webb Chemical & Paper Co Inc	03/15/2024	905588	845.98	Emergency Medical Svcs.	03/04/2024
WellCare Health Plans	03/15/2024	605894	622.29	Emergency Medical Svcs.	03/08/2024
West Marine Products Inc	03/08/2024	055509	1367.42	Lake Norman Area Patrol	02/26/2024



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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
West Marine Products Inc	03/22/2024	055668	229.45	Law Enforcement & Admin.	03/05/2024
West, William E Jr	03/15/2024	605895	14.70	Register Of Deeds	03/11/2024
Western Piedmont Regional	03/15/2024	605896	32445.93	Public Asst Payments	02/28/2024
Western Piedmont Regional	03/15/2024	605896	32445.93	Nutrition	03/06/2024
Wex Inc	03/15/2024	055595	9107.96	Administration	02/29/2024
Wex Inc	03/15/2024	055595	9107.96	County Parks	02/29/2024
Wex Inc	03/15/2024	055595	9107.96	Emergency Medical Svcs.	02/29/2024
Wex Inc	03/15/2024	055595	9107.96	Garage	02/29/2024
Wex Inc	03/15/2024	055595	9107.96	Lake Norman Area Patrol	02/29/2024
Wex Inc	03/15/2024	055595	9107.96	Law Enforcement & Admin.	02/29/2024
White, Direck and Baynes, Kristina	03/08/2024	055511	391.00	Children's Purchase Services	03/04/2024
White, Donna	03/15/2024	605897	600.00	Environmental Health	03/06/2024
White, James	03/22/2024	606033	35.00	Emergency Medical Svcs.	03/12/2024
White, Kimberly	03/08/2024	055512	475.00	Children's Purchase Services	03/04/2024
White, Robert Jason	03/22/2024	055669	575.00	Board Of Elections	03/15/2024

# Catawba County Check Register

APY2000X

**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wilson, Betty	03/15/2024	605898	193.00	Clinical Services	03/07/2024
Wingate, Jordan and Ryan	03/08/2024	055513	735.00	Children's Purchase Services	03/04/2024
Worcester County Sheriffs Office	03/28/2024	606131	100.00	Child Support	03/25/2024
Worden, Cory	03/08/2024	605754	51.17	Children's Purchase Services	03/04/2024
Wright, Kejuan and Aprylle	03/08/2024	055514	732.00	Children's Purchase Services	03/04/2024
Wurth USA Inc	03/08/2024	055515	308.55	Garage	02/16/2024
Wurth USA Inc	03/28/2024	055722	305.05	Garage	03/15/2024
YMCA of Catawba Valley	03/15/2024	055596	450.00	Health Admin.	03/11/2024
Yang, Crystal	03/01/2024	605625	293.00	Clinical Services	02/26/2024
Yang, Kevin	03/01/2024	605626	972.00	Clinical Services	02/26/2024
Yarbrough, Crystal	03/08/2024	605756	200.00	County Parks	02/26/2024
Young, Morphis, Bach & Taylor LLP	03/01/2024	605627	5.00	Register Of Deeds	02/20/2024

# Catawba County Check Register

APY2000X

**For Check Dates: 03/01/2024 - 03/31/2024**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ZOLL Data Systems Inc	03/15/2024	055597	115.00	Emergency Medical Svcs.	03/01/2024
Zacchaeus Legal Services	03/22/2024	055670	9048.64	Tax Collector	03/18/2024
Zimmerman, Debra	03/01/2024	605628	1200.00	Other Government Cost	02/09/2024
Zoetis US LLC	03/01/2024	055341	578.00	Animal Shelter	02/19/2024
Zoetis US LLC	03/01/2024	055341	578.00	Animal Shelter	02/22/2024
Zoetis US LLC	03/08/2024	055516	725.00	Animal Shelter	02/26/2024
Zoetis US LLC	03/08/2024	055516	725.00	Animal Shelter	03/04/2024
Zoetis US LLC	03/15/2024	055598	372.50	Animal Shelter	03/11/2024
Zoetis US LLC	03/28/2024	055724	528.00	Animal Shelter	03/18/2024
Zoetis US LLC	03/28/2024	055724	528.00	Animal Shelter	03/21/2024
Zoho Corporation	03/08/2024	055517	5153.12	Information Technology Center	02/09/2024