

# Catawba County Check Register

APY2000X

For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A B Enterprises	04/10/2020	035774	13562.00	Administration-Main Library	03/20/2020
ABC Florist	04/10/2020	580505	53.50	Veterans Services	03/30/2020
ASR Graphics Inc	04/03/2020	580412	42.80	Garage	01/22/2020
ASR Graphics Inc	04/24/2020	580815	1909.95	Law Enforcement & Admin.	04/07/2020
ASR Graphics Inc	04/24/2020	580815	1909.95	Law Enforcement & Admin.	04/13/2020
AT&T	04/03/2020	580413	757.19	Administration-Main Library	03/16/2020
AT&T	04/03/2020	580414	10402.12	Information Technology Center	03/05/2020
AT&T	04/03/2020	580414	10402.12	Information Technology Center	03/10/2020
AT&T	04/10/2020	580509	175.10	Administration	03/23/2020
AT&T	04/10/2020	580510	278.47	FamilyNet Administration	03/20/2020
AT&T	04/10/2020	580510	278.47	Conover Branch Library	03/25/2020
AT&T	04/17/2020	580716	1486.69	Information Technology Center	04/01/2020
AT&T	04/24/2020	580816	32.10	Administration	04/02/2020
AT&T	04/24/2020	580817	10354.44	Information Technology Center	04/05/2020
AT&T	04/24/2020	580817	10354.44	Information Technology Center	04/10/2020
Abernethy Chrysler Jeep Dodge Inc	04/10/2020	580511	89.82	Garage	04/01/2020
Abernethy Chrysler Jeep Dodge Inc	04/24/2020	580818	74.85	Garage	04/14/2020
Abernethy, Jesse D.	04/10/2020	580512	500.00	Board Of Elections	03/31/2020
Ace Awards	04/10/2020	580513	146.59	Building Inspection	04/06/2020

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Adams, Nancy	04/10/2020	580514	293.71	Children's Purchase Services	04/03/2020
Adult Life Programs Inc - H	04/10/2020	035775	16062.88	Adult Services	03/31/2020
Advance Auto Parts	04/10/2020	580515	605.57	All Organizations for tree rpt	03/17/2020
Advance Auto Parts	04/10/2020	580515	605.57	All Organizations for tree rpt	03/18/2020
Advance Auto Parts	04/10/2020	580515	605.57	Garage	03/19/2020
Advance Auto Parts	04/10/2020	580515	605.57	All Organizations for tree rpt	03/20/2020
Advance Auto Parts	04/10/2020	580515	605.57	All Organizations for tree rpt	03/25/2020
Advance Auto Parts	04/10/2020	580515	605.57	All Organizations for tree rpt	03/31/2020
Agustinhernandez, Glendy	04/24/2020	580820	8.00	Clinical Services	04/20/2020
Aids Leadership Foothills Alliance	04/24/2020	580821	5672.53	Clinical Services	04/15/2020
Alarmsouth	04/03/2020	035722	62.85	Social Services Buildings	03/25/2020
Alexander County Sheriff	04/17/2020	580718	27760.00	Newton Detention Center	04/01/2020
Alexander Youth Network	04/10/2020	035777	3145.39	Children's Purchase Services	04/03/2020
All About Doors LLC	04/03/2020	035723	2300.00	General Buildings	03/29/2020
All About Doors LLC	04/17/2020	035920	1380.00	General Buildings	04/09/2020

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Allende, Dynasty	04/10/2020	580516	385.11	Community Services BG	04/06/2020
Alton, Lain T	04/10/2020	580517	150.00	Children's Purchase Services	04/03/2020
Amazon Business	04/24/2020	035965	737.51	Human Resources	04/09/2020
Amazon Business	04/24/2020	035965	737.51	Information Technology Center	04/17/2020
Amazon Business	04/24/2020	035965	737.51	Emergency Medical Svcs.	04/21/2020
Amazon Business	04/24/2020	035965	737.51	Information Technology Center	04/21/2020
Amber R Mueggenburg PLLC	04/03/2020	580415	26.00	Register Of Deeds	03/10/2020
Andrea's Place - Allowances	04/10/2020	580518	120.00	Children's Purchase Services	04/02/2020
Aramark Correctional Service LLC	04/03/2020	035725	58672.13	Prisoner Food Svc.	03/25/2020
Ard, Chasity	04/24/2020	580822	150.00	Environmental Health	04/14/2020
Arndt, Maggie	04/10/2020	580519	150.00	Children's Purchase Services	04/03/2020
Aspire Youth & Family Inc	04/24/2020	035966	3296.00	Other Government Cost	04/17/2020
Asset Senior Supplemental Insurance	04/17/2020	580719	90.25	Emergency Medical Svcs.	04/13/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Atlantic Coastal Supply Inc	04/17/2020	035923	2749.67	Justice Building	04/03/2020
Atlantic Coastal Supply Inc	04/17/2020	035923	2749.67	Justice Building	04/06/2020
Atlantic Coastal Supply Inc	04/17/2020	035923	2749.67	Justice Building	04/08/2020
AutoZone Inc	04/03/2020	580416	82.75	All Organizations for tree rpt	03/26/2020
Axjo America Inc	04/24/2020	035967	10169.18	Other Economic And Development	04/07/2020
BB&T - Newton	04/03/2020	580417	15000.00	Narcotics	03/26/2020
Baker & Taylor	04/10/2020	035780	4290.63	Claremont Branch Library	03/19/2020
Baker & Taylor	04/10/2020	035780	4290.63	St. Stephens Branch	03/19/2020
Baker & Taylor	04/10/2020	035780	4290.63	Administration-Main Library	03/20/2020
Baker & Taylor	04/10/2020	035780	4290.63	Administration-Main Library	03/23/2020
Baker & Taylor	04/17/2020	035926	3473.84	Administration-Main Library	03/25/2020
Baker & Taylor	04/17/2020	035926	3473.84	Claremont Branch Library	03/30/2020
Baker & Taylor	04/17/2020	035926	3473.84	St. Stephens Branch	03/31/2020
Baker & Taylor	04/17/2020	035926	3473.84	Conover Branch Library	04/01/2020
Baker & Taylor	04/17/2020	035926	3473.84	Administration-Main Library	04/07/2020
Baker & Taylor	04/17/2020	035926	3473.84	Administration-Main Library	04/08/2020
Baker & Taylor	04/17/2020	035926	3473.84	Administration-Main Library	04/09/2020
Ballengee, Aaron & Frances	04/17/2020	580721	323.45	Children's Purchase Services	11/08/2019
Baltimore County Sheriff	04/24/2020	580828	60.00	Child Support	04/17/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bandys Crossroads Fire Dept	04/03/2020	035727	1500.00	Emergency Medical Svcs.	03/27/2020
Baptist Children's Home	04/10/2020	580522	7007.00	Children's Purchase Services	04/03/2020
Barco Products Company	04/03/2020	580420	2228.63	Administration-Main Library	03/20/2020
Barden, Dona	04/10/2020	580523	50.00	County Parks	04/03/2020
Barium Springs Home for Children	04/10/2020	035781	1403.00	Children's Purchase Services	04/03/2020
Barrier, Brooklyn	04/10/2020	035782	704.00	Children's Purchase Services	04/03/2020
Barron, Raven M PLLC	04/10/2020	580524	2760.00	Children's Purchase Services	04/02/2020
Bates, P Kenneth Dr	04/10/2020	035783	658.00	Clinical Services	04/03/2020
Bed Bath & Beyond Inc	04/17/2020	580722	45035.00	Other Economic And Development	04/08/2020
Bednar, Robert E Jr	04/10/2020	580525	200.00	Other Human Resources	10/01/2019
Benfield Sanitation Service	04/17/2020	035927	67.41	Cooperative Extension Services	04/01/2020
Black Mountain Home for Children	04/10/2020	580526	2872.00	Children's Purchase Services	04/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Black's Tire Service Inc	04/03/2020	035728	17357.14	All Organizations for tree rpt	03/20/2020
Black's Tire Service Inc	04/03/2020	035728	17357.14	Garage	03/20/2020
Black's Tire Service Inc	04/10/2020	035785	7181.09	All Organizations for tree rpt	03/25/2020
Black's Tire Service Inc	04/10/2020	035785	7181.09	Garage	03/25/2020
Boat Repairs Plus Inc	04/24/2020	035970	107.00	Lake Norman Area Patrol	04/02/2020
Bob Barker Company Inc	04/10/2020	904740	764.83	Newton Detention Center	03/03/2020
Bob Barker Company Inc	04/17/2020	904748	752.97	Newton Detention Center	03/19/2020
Bost, Phyllis	04/10/2020	580527	35.00	County Parks	04/03/2020
Bound Tree Medical LLC	04/03/2020	035730	14700.75	Emergency Medical Svcs.	03/20/2020
Bound Tree Medical LLC	04/03/2020	035730	14700.75	Emergency Medical Svcs.	03/23/2020
Bound Tree Medical LLC	04/03/2020	035730	14700.75	Emergency Medical Svcs.	03/25/2020
Bound Tree Medical LLC	04/10/2020	035786	3533.08	Emergency Medical Svcs.	03/29/2020
Bound Tree Medical LLC	04/10/2020	035786	3533.08	Emergency Medical Svcs.	03/31/2020
Bound Tree Medical LLC	04/10/2020	035786	3533.08	Emergency Medical Svcs.	04/01/2020
Bound Tree Medical LLC	04/10/2020	035786	3533.08	Emergency Medical Svcs.	04/02/2020
Bound Tree Medical LLC	04/17/2020	035928	1572.70	Emergency Medical Svcs.	04/03/2020
Bound Tree Medical LLC	04/17/2020	035928	1572.70	Emergency Medical Svcs.	04/06/2020
Bound Tree Medical LLC	04/17/2020	035928	1572.70	Emergency Medical Svcs.	04/07/2020
Bound Tree Medical LLC	04/24/2020	035971	12477.54	Emergency Medical Svcs.	04/14/2020
Bound Tree Medical LLC	04/24/2020	035971	12477.54	Emergency Medical Svcs.	04/15/2020
Bowser, Jean	04/10/2020	580528	625.00	Children's Purchase Services	04/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brady Trane Service Inc	04/17/2020	035929	8387.73	General Buildings	04/01/2020
Brady Trane Service Inc	04/17/2020	035929	8387.73	Justice Building	04/01/2020
Brady Trane Service Inc	04/17/2020	035929	8387.73	Public Health Buildings	04/01/2020
Brady Trane Service Inc	04/17/2020	035929	8387.73	Social Services Buildings	04/01/2020
Brewer, Jerry and Tammy	04/10/2020	580529	150.00	Children's Purchase Services	04/03/2020
Bridgeway Solutions Inc	04/03/2020	035731	412.84	Register Of Deeds	03/23/2020
Bridgeway Solutions Inc	04/03/2020	035731	412.84	Emergency Services Admin.	03/30/2020
Brittain, Connie	04/10/2020	580530	50.00	County Parks	04/03/2020
Broadplex LLC	04/03/2020	035732	466.66	Administration-Main Library	03/27/2020
Broadplex LLC	04/03/2020	035732	466.66	Conover Branch Library	03/27/2020
Broadplex LLC	04/03/2020	035732	466.66	Sherrills Ford Branch	03/27/2020
Broadplex LLC	04/03/2020	035732	466.66	Southwest Branch Library	03/27/2020
Broadplex LLC	04/10/2020	035787	2000.41	Administration	04/01/2020
Broadplex LLC	04/10/2020	035787	2000.41	Communication Center	04/01/2020
Bromen, Chris and Mindy	04/10/2020	580531	781.00	Children's Purchase Services	04/03/2020
Brooks, Norma	04/10/2020	580532	300.00	Children's Purchase Services	04/03/2020
Brown, Mary	04/10/2020	580533	150.00	Children's Purchase Services	04/03/2020

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Brown, Monica	04/10/2020	580534	50.00	County Parks	04/03/2020
Bryant, David and Jan	04/10/2020	035788	781.00	Children's Purchase Services	04/03/2020
Bryant, Jordyn	04/10/2020	580535	1439.00	Children's Purchase Services	04/04/2020
Bumbarger's Inc	04/24/2020	580831	1087.12	Board Of Elections	04/21/2020
Bumgarner Oil Company Inc	04/03/2020	035733	27241.74	All Organizations for tree rpt	03/27/2020
Bumgarner, Charles N and Regina	04/10/2020	580536	658.00	Children's Purchase Services	04/03/2020
Burke Occupational Health LLP	04/17/2020	580724	50.00	General Assistance	03/31/2020
Burris, Carson & Elva	04/10/2020	035789	839.06	Children's Purchase Services	04/03/2020
CDW-Government	04/03/2020	035734	470.61	Law Enforcement & Admin.	03/20/2020
CED Inc - Hickory	04/10/2020	035790	296.08	General Buildings	03/31/2020
CED Inc - Hickory	04/10/2020	035790	296.08	Social Services Buildings	04/02/2020
CED Inc - Hickory	04/17/2020	035930	205.42	General Buildings	04/13/2020
CED Inc - Hickory	04/24/2020	035972	87.74	Leased Buildings	03/23/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CPI/Guardian	04/17/2020	035932	13520.00	Newton Detention Center	03/26/2020
CSG Systems Inc	04/03/2020	580425	3388.80	Register Of Deeds	03/31/2020
CVCC Foundation Inc	04/10/2020	035791	108333.33	Schools Current Expense	04/06/2020
Cabell County Sheriff's Office	04/24/2020	580835	25.00	Child Support	04/17/2020
Caldwell County DSS	04/10/2020	580540	2196.15	Children's Purchase Services	04/02/2020
Caldwell County DSS	04/10/2020	580540	2196.15	Children's Purchase Services	04/03/2020
Caldwell, Angel	04/17/2020	580729	704.00	Children's Purchase Services	04/13/2020
Callihan, Thomas	04/24/2020	580836	300.00	Environmental Health	04/10/2020
Candid	04/10/2020	580541	2495.00	Administration-Main Library	03/10/2020
Capital Electric	04/24/2020	580837	1126.32	Justice Building	04/15/2020
Capital Electric	04/24/2020	580837	1126.32	Social Services Buildings	04/16/2020
Capital Electric	04/24/2020	580837	1126.32	Justice Building	04/20/2020
Cardinal Health 110 Inc	04/03/2020	580427	273.70	Clinical Services	03/25/2020
Cardinal Health 110 Inc	04/10/2020	580542	805.61	Clinical Services	04/01/2020
Cardinal Health 110 Inc	04/24/2020	580838	128.89	Clinical Services	04/15/2020

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Carolina Family Connections	04/10/2020	035792	4522.00	Children's Purchase Services	04/03/2020
Carolina Therapeutic Services	04/10/2020	035793	13195.70	Children's Purchase Services	04/03/2020
Carpenter, Brent and Tracy	04/10/2020	580544	150.00	Children's Purchase Services	04/03/2020
Carpenter, James & Breanna	04/10/2020	580545	1456.00	Children's Purchase Services	04/03/2020
Carrier Enterprise LLC	04/03/2020	580429	178.26	Justice Building	03/26/2020
Carrier Enterprise LLC	04/10/2020	580546	1202.86	Justice Building	04/02/2020
Carrier Enterprise LLC	04/10/2020	580546	1202.86	Leased Buildings	04/02/2020
Carrier Enterprise LLC	04/10/2020	580546	1202.86	Public Health Buildings	04/02/2020
Carrier Enterprise LLC	04/10/2020	580546	1202.86	Social Services Buildings	04/02/2020
Carrier Enterprise LLC	04/24/2020	580840	1248.26	General Buildings	04/21/2020
Carroll County Sheriff's Office	04/03/2020	580430	50.00	Child Support	03/24/2020
Carson, Gladys	04/10/2020	580547	150.00	Children's Purchase Services	04/03/2020
Catawba County Bar Association -- Dues	04/03/2020	580431	100.00	Legal	08/15/2019
Catawba County Clerk of Court	04/10/2020	580548	5156.00	CPS Investigations	03/31/2020
Catawba County Clerk of Court	04/10/2020	580548	5156.00	Child Support	04/01/2020
Catawba County Clerk of Court	04/10/2020	580548	5156.00	Child Support	04/02/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County DSS Petty Cash	04/03/2020	580432	11.54	CPS Investigations	03/26/2020
Catawba County DSS Petty Cash	04/03/2020	580432	11.54	Child Support	03/26/2020
Catawba County DSS Petty Cash	04/10/2020	580549	32.08	Administration	04/02/2020
Catawba County DSS Petty Cash	04/24/2020	580841	11.94	Administration	04/15/2020
Catawba County DSS Petty Cash	04/24/2020	580841	11.94	Child Support	04/15/2020
Catawba County Dept of Social Services	04/24/2020	580842	186.00	All Organizations for tree rpt	04/20/2020
Catawba County Economic Development Comm	04/10/2020	035794	81771.00	Other Economic And Development	04/06/2020
Catawba County Firefighters Assoc	04/10/2020	580550	700.00	Other Government Cost	04/06/2020
Catawba County Historical Assn	04/10/2020	035795	31250.00	Arts-Administration	04/06/2020
Catawba County Partnership for Children	04/17/2020	580735	250.00	Administration	04/09/2020
Catawba County Schools	04/10/2020	035796	2429782.61	Schools Current Expense	04/06/2020
Catawba County Schools	04/10/2020	035796	2429782.61	Schools Current Expense	04/07/2020
Catawba Pediatric Associates PA	04/10/2020	904741	3450.00	Clinical Services	04/03/2020
Catawba Rescue Squad Inc	04/03/2020	035738	250.00	Emergency Medical Svcs.	03/27/2020

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Catawba Valley Archives Inc	04/10/2020	035798	870.34	Clinical Services	04/01/2020
Catawba Valley Archives Inc	04/10/2020	035798	870.34	Dental Health	04/01/2020
Catawba Valley Archives Inc	04/10/2020	035798	870.34	Environmental Health	04/01/2020
Catawba Valley Archives Inc	04/10/2020	035798	870.34	Health Admin.	04/01/2020
Catawba Valley Archives Inc	04/10/2020	035798	870.34	School Nurse Initiative	04/01/2020
Catawba Valley Community College	04/10/2020	035799	418095.69	Schools Current Expense	04/06/2020
Catawba Valley Medical Center	04/10/2020	580551	9200.00	Maternal Health	04/03/2020
Catawba Valley Medical Center	04/17/2020	580737	4989.42	Administration-Main Library	04/05/2020
Catawba Valley Medical Center	04/17/2020	580737	4989.42	Clinical Services	04/05/2020
Catawba Valley Medical Center	04/17/2020	580737	4989.42	Human Resources	04/05/2020
Catawba Valley Medical Center	04/17/2020	580737	4989.42	Recruitment	04/05/2020
Catawba Valley Medical Center	04/17/2020	580738	65.00	Risk Management	04/01/2020
Catawba Valley Medical Group Inc	04/03/2020	580434	28499.32	Human Resources	07/18/2019
Catawba Valley Medical Group Inc	04/03/2020	580434	28499.32	Recruitment	07/18/2019
Catawba Valley Medical Group Inc	04/03/2020	580434	28499.32	Risk Management	07/18/2019
Catawba Valley Supply Inc	04/03/2020	035739	7.24	Justice Building	03/26/2020
Catawba Valley Supply Inc	04/10/2020	035800	69.14	General Buildings	03/18/2020
Catawba Valley Supply Inc	04/17/2020	035935	112.60	Justice Building	04/13/2020
Catawba Women's Center	04/10/2020	035802	5000.00	Clinical Services	04/03/2020
CenturyLink	04/03/2020	580435	1042.98	Southwest Branch Library	03/10/2020

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CenturyLink	04/03/2020	580435	1042.98	Administration	03/13/2020
CenturyLink	04/03/2020	580435	1042.98	County Parks	03/16/2020
CenturyLink	04/03/2020	580435	1042.98	Emergency Medical Svcs.	03/16/2020
CenturyLink	04/03/2020	580435	1042.98	St. Stephens Branch	03/16/2020
CenturyLink	04/03/2020	580435	1042.98	Administration	03/19/2020
CenturyLink	04/03/2020	580435	1042.98	Emergency Medical Svcs.	03/19/2020
CenturyLink	04/10/2020	580552	92.43	Administration	03/22/2020
CenturyLink	04/10/2020	580552	92.43	Emergency Medical Svcs.	03/22/2020
CenturyLink	04/17/2020	580739	619.70	Administration	04/01/2020
CenturyLink	04/17/2020	580739	619.70	County Parks	04/01/2020
CenturyLink	04/17/2020	580739	619.70	General Maintenance	04/01/2020
CenturyLink	04/24/2020	580843	147.30	Administration	04/04/2020
Charlotte Observer, The	04/17/2020	580740	81.40	Tax Assessor	03/29/2020
Charm-Tex Inc	04/03/2020	035740	1776.50	Newton Detention Center	03/17/2020
Charm-Tex Inc	04/10/2020	035804	1308.11	Newton Detention Center	03/20/2020
Charm-Tex Inc	04/10/2020	035804	1308.11	Newton Detention Center	03/24/2020
Charm-Tex Inc	04/17/2020	035936	2984.03	Newton Detention Center	03/26/2020
Charm-Tex Inc	04/17/2020	035936	2984.03	Newton Detention Center	03/27/2020
Charm-Tex Inc	04/24/2020	035974	1144.44	Newton Detention Center	04/08/2020
Charter Communications	04/10/2020	580553	676.54	Administration	03/24/2020
Charter Communications	04/10/2020	580553	676.54	Administration	04/01/2020
Charter Communications	04/10/2020	580553	676.54	DSS Andrea's Place	04/01/2020
Charter Communications	04/24/2020	580844	472.97	Administration	04/03/2020
Charter Communications	04/24/2020	580844	472.97	Administration	04/08/2020
Charter Communications	04/24/2020	580844	472.97	Administration	04/15/2020

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Cheney, Barry Richard	04/10/2020	580554	725.00	Board Of Elections	03/31/2020
Childers, Tracey	04/10/2020	580555	300.00	Children's Purchase Services	04/03/2020
Children's Home Society of NC	04/10/2020	035805	36705.58	Children's Purchase Services	04/03/2020
Children's Home Society of NC	04/10/2020	035805	36705.58	Children's Purchase Services	04/06/2020
Christopher, Erika	04/17/2020	580742	704.00	Children's Purchase Services	04/13/2020
Cintas Corporation	04/17/2020	580743	1541.49	Garage	03/31/2020
Cintas Corporation	04/17/2020	580743	1541.49	General Maintenance	03/31/2020
Civil Air Patrol	04/10/2020	580557	33.75	Other Public Safety	04/07/2020
Clark & Clark PA Attorneys at Law	04/10/2020	035808	6160.00	Children's Purchase Services	04/06/2020
Classic Touch Auto Wash Inc	04/10/2020	580558	391.20	Administration	04/02/2020
Classic Touch Auto Wash Inc	04/10/2020	580558	391.20	Building Inspection	04/02/2020
Classic Touch Auto Wash Inc	04/10/2020	580558	391.20	Local Code Compliance	04/02/2020
Clay, Wilson, & Associates	04/10/2020	035809	11386.77	Other Public Safety	04/07/2020
Cleaning Market Inc	04/24/2020	580846	258.16	Newton Detention Center	04/06/2020

# Catawba County Check Register

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cleary, Joseph	04/24/2020	580847	3.00	Clinical Services	04/20/2020
Cliff's Plumbing & Drains Inc	04/17/2020	580744	475.00	Justice Building	03/23/2020
Cliff's Plumbing & Drains Inc	04/24/2020	580848	835.00	General Buildings	03/01/2020
Cliff's Plumbing & Drains Inc	04/24/2020	580848	835.00	Justice Building	03/15/2020
Cloninger Ford of Hickory-EFT	04/10/2020	904742	477.81	All Organizations for tree rpt	03/18/2020
CoStar Realty Information Inc	04/17/2020	580745	395.00	Tax Assessor	04/02/2020
Coffey, Josh or Valerie	04/10/2020	035810	655.00	Children's Purchase Services	04/03/2020
Coffey, Nonicah	04/10/2020	580559	97.46	Emergency Medical Svcs.	04/06/2020
Cognitive Connection Corporation	04/24/2020	035975	5893.00	Other Government Cost	04/17/2020
Coley, Tamara	04/24/2020	580849	105.00	Tax Assessor	04/20/2020
Collins, Kelly & Roy	04/10/2020	035811	2220.00	Children's Purchase Services	04/03/2020
Conant, Christine	04/10/2020	035812	781.00	Children's Purchase Services	04/03/2020
Conflict Resolution Center, The	04/10/2020	035813	3625.00	Other Public Safety	04/06/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conflict Resolution Center, The	04/24/2020	035976	6858.00	Other Government Cost	04/17/2020
Connections/CVBH	04/10/2020	580560	292.80	Health Admin.	04/02/2020
Conover, City of	04/03/2020	580438	93000.00	Emergency Medical Svcs.	03/25/2020
Conover, City of	04/10/2020	580561	86.30	Administration	04/01/2020
Conover, City of	04/10/2020	580561	86.30	Emergency Medical Svcs.	04/01/2020
Convergent Technologies LLC	04/03/2020	035741	4232.48	GIS - Geospatial Info Svcs	03/20/2020
Convergent Technologies LLC	04/03/2020	035741	4232.48	Information Technology Center	03/20/2020
Convergent Technologies LLC	04/03/2020	035741	4232.48	Law Enforcement & Admin.	03/20/2020
Cook's Correctional	04/03/2020	035742	1750.99	Prisoner Food Svc.	03/19/2020
Cook's Correctional	04/03/2020	035742	1750.99	Prisoner Food Svc.	03/23/2020
Cook's Correctional	04/10/2020	035814	814.53	Prisoner Food Svc.	03/20/2020
Cook's Correctional	04/17/2020	035938	1384.18	Prisoner Food Svc.	03/27/2020
Cook, Adam and Crystal	04/10/2020	580562	150.00	Children's Purchase Services	04/03/2020
Cook, Donald and Deann	04/10/2020	580563	150.00	Children's Purchase Services	04/03/2020
Cook, Kelly	04/24/2020	580850	317.00	Clinical Services	04/20/2020
Cook, Robby and Reece, Cindy	04/10/2020	580564	300.00	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Cooperative Christian Ministry	04/03/2020	035743	1168.00	Clinical Services	03/27/2020
Cornett, Roger and Janice	04/10/2020	580565	300.00	Children's Purchase Services	04/03/2020
Corning Cable Systems	04/24/2020	580851	448291.00	Other Economic And Development	04/14/2020
Corvus of Charlotte LLC	04/24/2020	035977	2913.00	County Parks	04/13/2020
Credence Mortuary Services LLC	04/10/2020	035816	250.00	Emergency Medical Svcs.	04/02/2020
Credence Mortuary Services LLC	04/24/2020	035978	250.00	Emergency Medical Svcs.	04/14/2020
Cross, David and Heather	04/10/2020	580566	150.00	Children's Purchase Services	04/03/2020
Crossnore School, Inc.	04/10/2020	035817	82987.71	Children's Purchase Services	04/03/2020
Cruz, Lisa	04/10/2020	580567	150.00	Children's Purchase Services	04/03/2020
Cummins-Allison Corp	04/24/2020	580852	1122.93	Information Technology Center	04/03/2020
Cummins-Allison Corp	04/24/2020	580852	1122.93	Narcotics	04/03/2020
Cummins-Allison Corp	04/24/2020	580852	1122.93	Narcotics	04/08/2020
CureMD.com Inc	04/17/2020	035939	957.00	Clinical Services	04/01/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Curtis Bay Medical Waste Services of	04/24/2020	035979	86.25	Clinical Services	03/31/2020
Curtis Bay Medical Waste Services of	04/24/2020	035979	86.25	Dental Health	03/31/2020
Curtis Bay Medical Waste Services of	04/24/2020	035979	86.25	Laboratory	03/31/2020
Curtis Bay Medical Waste Services of	04/24/2020	035979	86.25	Maternal Health	03/31/2020
Curtis Bay Medical Waste Services of	04/24/2020	035979	86.25	Wic	03/31/2020
Custom Data Processing Inc	04/03/2020	035744	869.40	Environmental Health	03/27/2020
D & L Parts Company Inc	04/17/2020	580747	70.48	General Maintenance	03/16/2020
Dale Earnhardt Chevrolet	04/10/2020	035818	5124.51	All Organizations for tree rpt	02/26/2020
Dale Earnhardt Chevrolet	04/10/2020	035818	5124.51	All Organizations for tree rpt	03/10/2020
Dale Earnhardt Chevrolet	04/10/2020	035818	5124.51	All Organizations for tree rpt	03/27/2020
Dale Earnhardt Chevrolet	04/10/2020	035818	5124.51	All Organizations for tree rpt	04/01/2020
Dale Earnhardt Chevrolet	04/10/2020	035818	5124.51	All Organizations for tree rpt	04/02/2020
Dale Earnhardt Chevrolet	04/17/2020	035940	659.92	All Organizations for tree rpt	04/07/2020
Dale Earnhardt Chevrolet	04/17/2020	035940	659.92	All Organizations for tree rpt	04/08/2020
Danner, Beryl	04/10/2020	580570	150.00	Children's Purchase Services	04/03/2020
DataDoc Imaging Services Company	04/24/2020	035981	5775.54	Law Enforcement & Admin.	03/31/2020
Davis, Amber Lee	04/10/2020	035819	704.00	Children's Purchase Services	04/03/2020
Davis, Richard and Jeanne	04/10/2020	580571	467.39	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dawkins, Brandy and Linebarger, Shyrikka	04/10/2020	035820	655.00	Children's Purchase Services	04/03/2020
Day One Communications Inc	04/17/2020	035942	5586.00	Information Technology Center	02/19/2020
Deal, Chad and Sherry	04/10/2020	580572	300.00	Children's Purchase Services	04/03/2020
Deal, Jeffrey and Carrie	04/10/2020	035821	533.06	Children's Purchase Services	04/03/2020
Deal, Sherri Gaye	04/10/2020	580573	50.00	Public Assistance Admin	04/06/2020
Delvechio, Richard and Kathryn	04/10/2020	580574	300.00	Children's Purchase Services	04/03/2020
Doug's Fleet and Auto Glass, LLC	04/17/2020	580748	637.15	Garage	04/08/2020
Doug's Fleet and Auto Glass, LLC	04/24/2020	580858	275.00	Garage	04/15/2020
Dowd, Eric & Carly	04/10/2020	035823	1313.00	Children's Purchase Services	04/03/2020
Duke Energy - Agency	04/03/2020	580440	11117.61	Work First	03/23/2020
Duke Energy - Agency	04/03/2020	580440	11117.61	Work First	03/24/2020
Duke Energy - Agency	04/03/2020	580440	11117.61	Work First	03/25/2020
Duke Energy - Agency	04/03/2020	580440	11117.61	Work First	03/26/2020
Duke Energy - Agency	04/10/2020	580575	8505.63	Work First	03/30/2020
Duke Energy - Agency	04/10/2020	580575	8505.63	Work First	03/31/2020
Duke Energy - Agency	04/10/2020	580575	8505.63	Work First	04/01/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy - Agency	04/17/2020	580749	2523.58	Work First	04/06/2020
Duke Energy - Agency	04/17/2020	580749	2523.58	Work First	04/08/2020
Duke Energy - Agency	04/24/2020	580859	1202.80	Work First	04/15/2020
Duke Energy - Agency	04/24/2020	580859	1202.80	Work First	04/16/2020
Duke Energy - Char	04/03/2020	580441	2257.27	Sherrills Ford Branch	03/16/2020
Duke Energy - Char	04/03/2020	580441	2257.27	County Parks	03/27/2020
Duke Energy - Char	04/03/2020	580441	2257.27	Emergency Medical Svcs.	03/27/2020
Duke Energy - Char	04/03/2020	580441	2257.27	Emergency Medical Svcs.	03/30/2020
Duke Energy - Char	04/10/2020	580576	11793.73	Southwest Branch Library	03/26/2020
Duke Energy - Char	04/10/2020	580576	11793.73	St. Stephens Branch	03/30/2020
Duke Energy - Char	04/10/2020	580576	11793.73	Administration	04/01/2020
Duke Energy - Char	04/10/2020	580576	11793.73	FamilyNet Administration	04/01/2020
Duke Energy - Char	04/10/2020	580576	11793.73	Administration	04/02/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Care Coordination for Children	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Clinical Services	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Dental Health	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Health Admin.	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Maternal Health	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	School Nurse Initiative	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Wic	04/01/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Emergency Medical Svcs.	04/06/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Emergency Medical Svcs.	04/08/2020
Duke Energy - Char	04/17/2020	580750	6848.76	Leased Buildings	04/13/2020
Duke Energy - Char	04/24/2020	580860	1596.14	Lake Norman Area Patrol	03/31/2020
Duke Energy - Char	04/24/2020	580860	1596.14	Administration	04/09/2020
Duke Energy - Char	04/24/2020	580860	1596.14	Law Enforcement & Admin.	04/09/2020
Duke Energy - Char	04/24/2020	580860	1596.14	Emergency Medical Svcs.	04/15/2020
ECCCM	04/24/2020	580861	25929.37	General Assistance	04/09/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
ECCCM	04/24/2020	580861	25929.37	Work First	04/09/2020
EMS Management & Consultants Inc	04/17/2020	035943	14446.95	Emergency Medical Svcs.	03/31/2020
EPlus Group Inc	04/03/2020	035746	879.15	Register Of Deeds	02/14/2020
ESO Solutions Inc	04/10/2020	580577	3048.80	Information Technology Center	04/01/2020
ESP LLC	04/10/2020	035824	352.98	Information Technology Center	03/22/2020
East Coast Oxygen Inc	04/03/2020	580442	1668.00	Emergency Medical Svcs.	03/22/2020
Easter Seals UCP North Carolina	04/10/2020	580578	337.35	Children's Purchase Services	04/03/2020
Echelon Care	04/10/2020	035825	1403.00	Children's Purchase Services	04/03/2020
EcoLab	04/10/2020	580579	550.94	Newton Detention Center	03/23/2020
Ekard,Kirk & Della	04/10/2020	580581	2097.00	Children's Purchase Services	04/03/2020
Eliada Homes Inc	04/10/2020	035826	1574.00	Children's Purchase Services	04/03/2020
Elliot, Travis and Heather	04/10/2020	580582	150.00	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Elliott, Mika and Jennifer	04/10/2020	580583	150.00	Children's Purchase Services	04/03/2020
Elmore, Rex & Barbara	04/10/2020	580584	655.00	Children's Purchase Services	04/03/2020
Elon Homes for Children Inc	04/10/2020	035827	13644.00	Children's Purchase Services	04/03/2020
EnergyUnited	04/10/2020	580585	584.92	Communication Center	03/27/2020
EnergyUnited	04/10/2020	580585	584.92	Emergency Medical Svcs.	03/27/2020
EnergyUnited	04/10/2020	580585	584.92	Work First	03/30/2020
Engle, Destiny	04/10/2020	580586	704.00	Children's Purchase Services	04/03/2020
Enterprise Leasing Company - SE LLC	04/10/2020	580587	217.95	CPS Investigations	03/31/2020
Environmental Pest Solutions	04/10/2020	035828	160.00	DSS Andrea's Place	03/30/2020
Environmental Pest Solutions	04/10/2020	035828	160.00	DSS Blevins	03/30/2020
Environmental Pest Solutions	04/10/2020	035828	160.00	DSS Boyd Corner House 2	03/30/2020
Environmental Pest Solutions	04/10/2020	035828	160.00	DSS Corner House 1	03/30/2020
Everett Chevrolet Inc	04/03/2020	580443	589.30	Garage	03/27/2020
Everett Chevrolet Inc	04/10/2020	580588	280.92	Garage	04/01/2020
Everett Chevrolet Inc	04/10/2020	580588	280.92	Garage	04/02/2020
Everett Chevrolet Inc	04/24/2020	580863	297.42	Garage	04/13/2020
Express Business Systems Inc	04/10/2020	035829	12769.81	Administration	04/01/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Express Business Systems Inc	04/10/2020	035829	12769.81	All Organizations for tree rpt	04/01/2020
Express Business Systems Inc	04/10/2020	035829	12769.81	Board Of Elections	04/01/2020
Express Business Systems Inc	04/10/2020	035829	12769.81	Purchasing	04/01/2020
Extra Touch Cleaning Inc	04/24/2020	035982	7423.33	Administration	04/20/2020
Extra Touch Cleaning Inc	04/24/2020	035982	7423.33	FamilyNet Administration	04/20/2020
Extra Touch Cleaning Inc	04/24/2020	035982	7423.33	Nutrition	04/20/2020
Families First Support Services LLC	04/10/2020	035830	844.16	Children's Purchase Services	04/03/2020
Family Centered Treatment Foundation Inc	04/24/2020	035983	7167.00	Other Government Cost	04/17/2020
Family Guidance Center	04/24/2020	035984	2937.00	Other Government Cost	04/17/2020
FedEx	04/10/2020	580589	31.03	Administration	03/24/2020
Fink, Devon	04/10/2020	035831	704.00	Children's Purchase Services	04/03/2020
First Citizens Bank & Trust Company	04/24/2020	580867	533.09	Finance Department	04/15/2020
Focus Behavioral Health Services LLC	04/10/2020	580591	974.58	Children's Purchase Services	04/03/2020
Forms & Supply Inc	04/03/2020	035747	638.61	Detectives	03/24/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Forms & Supply Inc	04/03/2020	035747	638.61	Records	03/26/2020
Forms & Supply Inc	04/03/2020	035747	638.61	Records	03/27/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Information Technology Center	05/31/2019
Forms & Supply Inc	04/10/2020	035832	1262.84	Administration-Main Library	09/04/2019
Forms & Supply Inc	04/10/2020	035832	1262.84	Administration-Main Library	12/20/2019
Forms & Supply Inc	04/10/2020	035832	1262.84	Adoptions	02/17/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Newton Detention Center	03/13/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Newton Detention Center	03/20/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Administration-Main Library	03/31/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Administration-Main Library	04/01/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Administration-Main Library	04/02/2020
Forms & Supply Inc	04/10/2020	035832	1262.84	Administration-Main Library	04/03/2020
Forms & Supply Inc	04/17/2020	035945	8619.22	Administration	04/03/2020
Forms & Supply Inc	04/17/2020	035945	8619.22	FamilyNet Administration	04/03/2020
Forms & Supply Inc	04/17/2020	035945	8619.22	Administration	04/06/2020
Forms & Supply Inc	04/17/2020	035945	8619.22	FamilyNet Administration	04/06/2020
Forms & Supply Inc	04/17/2020	035945	8619.22	Govt. Agencies- Justice Center	04/07/2020
Forms & Supply Inc	04/24/2020	035985	3420.87	Narcotics	01/14/2020
Forms & Supply Inc	04/24/2020	035985	3420.87	Emergency Medical Svcs.	04/08/2020
Forms & Supply Inc	04/24/2020	035985	3420.87	Newton Detention Center	04/08/2020
Foundation Strong LLC	04/10/2020	580592	672.00	Children's Purchase Services	04/03/2020
Fox, Mark and Gwendolyn	04/10/2020	580593	150.00	Children's Purchase Services	04/03/2020
Frisbee, Rodney and Deanna	04/10/2020	580594	1436.00	Children's Purchase Services	04/03/2020
GKN Driveline Newton LLC	04/24/2020	580869	280907.00	Other Economic And Development	04/15/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Garza, Rodrigo and Santillan, Ramona	04/10/2020	580596	150.00	Children's Purchase Services	04/03/2020
Gatton, James & Kristin	04/10/2020	580597	655.00	Children's Purchase Services	04/03/2020
Geist, Jennifer	04/17/2020	580756	2400.00	Children's Purchase Services	04/09/2020
Geitner, Clement	04/24/2020	580872	105.00	Tax Assessor	04/20/2020
George's Grading & Septic Tank Service	04/17/2020	580757	1715.00	General Buildings	03/31/2020
George's Grading & Septic Tank Service	04/17/2020	580757	1715.00	General Buildings	04/01/2020
George's Grading & Septic Tank Service	04/17/2020	580757	1715.00	General Buildings	04/02/2020
Gilbert, Jackson and Karen	04/10/2020	580598	150.00	Children's Purchase Services	04/03/2020
Gilliam, Brittani	04/10/2020	580599	300.00	Children's Purchase Services	04/03/2020
GlaxoSmithKline	04/10/2020	904743	1767.52	Clinical Services	03/25/2020
Glover, Steve and Maneka	04/10/2020	580600	150.00	Children's Purchase Services	04/03/2020
Go Energies LLC	04/17/2020	035946	6799.26	All Organizations for tree rpt	04/08/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Gonzalez, Irene Clemente	04/24/2020	580873	28.03	Clinical Services	04/20/2020
GovConnection Inc	04/24/2020	035986	763.47	Records	04/07/2020
GovConnection Inc	04/24/2020	035986	763.47	Records	04/08/2020
Grandfather Homes for Children Inc	04/10/2020	035834	561.00	Children's Purchase Services	04/03/2020
Greenwell, Linda	04/24/2020	035987	105.00	Tax Assessor	04/20/2020
Grier, Claude & Jean-Alice	04/10/2020	035835	655.00	Children's Purchase Services	04/03/2020
Griffith's Inc.	04/03/2020	580447	480.00	Law Enforcement & Admin.	03/24/2020
H & W Body Works Inc	04/10/2020	035836	1003.19	Garage	04/03/2020
H & W Drug Company	04/10/2020	035837	324.68	Newton Detention Center	03/10/2020
Hamby, Mark & Lori	04/10/2020	035838	675.00	Children's Purchase Services	04/03/2020
Hamilton, Sherry	04/10/2020	580606	639.68	Children's Purchase Services	04/03/2020
Harless Thomas & Virginia	04/10/2020	035839	655.00	Children's Purchase Services	04/03/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	04/03/2020	035748	256.59	Newton Detention Center	03/25/2020
Harrison's Workwear	04/10/2020	035840	6210.06	Newton Detention Center	03/30/2020
Harrison's Workwear	04/10/2020	035840	6210.06	Emergency Medical Svcs.	03/31/2020
Harrison's Workwear	04/10/2020	035840	6210.06	Newton Detention Center	03/31/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/03/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/06/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/08/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/09/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/13/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/16/2020
Harrison's Workwear	04/24/2020	035988	2710.54	Newton Detention Center	04/21/2020
Hart Industrial Clinic-DLP	04/17/2020	580760	61.00	General Assistance	03/04/2020
Hav-A-Cup / Quality Water Service	04/10/2020	035841	45.71	Administration	03/03/2020
Haz-Mat Environmental Services LLC	04/24/2020	035989	100.00	Garage	04/13/2020
Hedrick, Eric	04/10/2020	035842	1456.00	Children's Purchase Services	04/03/2020
Hendren, Hailey M	04/17/2020	580762	63.00	Work First	04/08/2020
Henry Schein Inc	04/03/2020	904737	1071.10	Clinical Services	03/17/2020
Henry Schein Inc	04/03/2020	904737	1071.10	Emergency Medical Svcs.	03/24/2020
Henry Schein Inc	04/10/2020	904744	442.84	Clinical Services	03/26/2020
Henry Schein Inc	04/10/2020	904744	442.84	Emergency Medical Svcs.	03/27/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Henry Schein Inc	04/10/2020	904744	442.84	Emergency Medical Svcs.	03/31/2020
Henry Schein Inc	04/10/2020	904744	442.84	Laboratory	03/31/2020
Henry Schein Inc	04/10/2020	904744	442.84	Clinical Services	04/01/2020
Henry Schein Inc	04/17/2020	904749	378.57	Emergency Medical Svcs.	04/01/2020
Henry Schein Inc	04/17/2020	904749	378.57	Laboratory	04/01/2020
Henry Schein Inc	04/17/2020	904749	378.57	Emergency Medical Svcs.	04/03/2020
Henry, Asia	04/17/2020	580763	364.01	Emergency Medical Svcs.	04/13/2020
Hensley, Jamie	04/10/2020	580607	150.00	Children's Purchase Services	04/03/2020
Herman, Michael & Dana	04/10/2020	035843	1635.00	Children's Purchase Services	04/03/2020
Hickory Carolina Investments LLC	04/10/2020	580608	3000.00	Other Government Cost	04/07/2020
Hickory Daily Record	04/10/2020	580609	1224.08	Administration-Main Library	03/19/2020
Hickory Daily Record	04/10/2020	580609	1224.08	Maiden Branch	03/19/2020
Hickory Daily Record	04/10/2020	580609	1224.08	Sherrills Ford Branch	03/19/2020
Hickory Public Schools - Current	04/10/2020	035845	585638.30	Schools Current Expense	04/06/2020
Hickory Public Schools - Current	04/10/2020	035845	585638.30	Schools Current Expense	04/07/2020
Hickory, City of	04/03/2020	580449	841.14	Care Coordination for Children	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	Clinical Services	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	Dental Health	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	Health Admin.	03/21/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	04/03/2020	580449	841.14	Maternal Health	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	School Nurse Initiative	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	Sherrills Ford Branch	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	Wic	03/21/2020
Hickory, City of	04/03/2020	580449	841.14	Emergency Medical Svcs.	03/28/2020
Hickory, City of	04/10/2020	580610	89389.22	Arts-Administration	04/06/2020
Hickory, City of	04/10/2020	580610	89389.22	Other Government Cost	04/06/2020
Hickory, City of	04/17/2020	580765	227.81	County Parks	04/13/2020
Hickory, City of	04/24/2020	580881	21719.48	Law Enforcement & Admin.	10/08/2019
Hickory, City of	04/24/2020	580881	21719.48	Law Enforcement & Admin.	01/06/2020
Hickory, City of	04/24/2020	580881	21719.48	Law Enforcement & Admin.	04/03/2020
Hillside Auto LLC	04/03/2020	035750	486.21	Garage	03/27/2020
Hillside Auto LLC	04/17/2020	035947	321.00	Garage	04/08/2020
Hines, Jamie	04/03/2020	580450	100.00	Public Assistance Admin	03/23/2020
Holder, Lindsay	04/24/2020	580882	75.00	Emergency Medical Svcs.	04/10/2020
Hollar, Michael and Hefner, Ashli	04/10/2020	035847	655.00	Children's Purchase Services	04/03/2020
Hood, David W	04/10/2020	580611	550.00	Board Of Elections	03/31/2020
Hope for the Future Inc - Cindy Wolff	04/10/2020	035848	500.00	Adult Social Work	03/31/2020
Horbelt, John R	04/24/2020	580883	34.54	Emergency Medical Svcs.	04/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Houston, Cynthia and Chad	04/10/2020	580612	150.00	Children's Purchase Services	04/03/2020
Huffman, Dale&Jeanne	04/03/2020	580452	1164.00	All Organizations for tree rpt	03/26/2020
Huffman, Dale&Jeanne	04/10/2020	580613	300.00	Children's Purchase Services	04/03/2020
Humane Society of Catawba County	04/24/2020	035990	122413.26	Animal Shelter	04/15/2020
Hunton Andrews Kurth LLP	04/03/2020	580453	40.00	Register Of Deeds	02/24/2020
Ilderton Conversion Co	04/24/2020	580884	31785.89	Law Enforcement & Admin.	04/03/2020
Information Technology Services	04/24/2020	580887	3.13	Tax Collector	03/31/2020
Ingle & Son Landscaping Inc	04/10/2020	035849	2840.00	Family Services Center	03/31/2020
Ingle & Son Landscaping Inc	04/10/2020	035849	2840.00	Leased Buildings	03/31/2020
Ingle & Son Landscaping Inc	04/10/2020	035849	2840.00	Public Health Buildings	03/31/2020
Ingle & Son Landscaping Inc	04/10/2020	035849	2840.00	Social Services Buildings	03/31/2020
Jarrell, Toni	04/10/2020	580614	150.00	Children's Purchase Services	04/03/2020
Johnstone Supply Inc	04/10/2020	580615	827.03	Library Buildings	03/17/2020
Johnstone Supply Inc	04/10/2020	580615	827.03	Library Buildings	03/18/2020
Johnstone Supply Inc	04/10/2020	580615	827.03	Social Services Buildings	03/23/2020
Johnstone Supply Inc	04/10/2020	580615	827.03	General Buildings	04/01/2020
Johnstone Supply Inc	04/10/2020	580615	827.03	Justice Building	04/02/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Johnstone Supply Inc	04/17/2020	580768	97.99	Social Services Buildings	04/06/2020
Johnstone Supply Inc	04/17/2020	580768	97.99	Leased Buildings	04/13/2020
Jones, Makayla	04/10/2020	580617	704.00	Children's Purchase Services	04/03/2020
Kale, Jerry and Crisp, Linda	04/10/2020	580618	300.00	Children's Purchase Services	04/03/2020
Keeler, John and Roberta	04/10/2020	580619	150.00	Children's Purchase Services	04/03/2020
Keever's Key & Repair Service Inc	04/17/2020	035949	25.60	Newton Detention Center	03/20/2020
Keith, Kent & Jason Lampert	04/10/2020	035851	1436.00	Children's Purchase Services	04/03/2020
Kel-San Inc & Subsidiaries	04/03/2020	035756	4227.78	Newton Detention Center	03/17/2020
Kintegra Health	04/24/2020	580891	592.00	Maternal Health	03/31/2020
Kiziah, Kelly & Candida	04/10/2020	035852	1310.00	Children's Purchase Services	04/03/2020
Koscheck, Michael and Jennifer	04/10/2020	580620	150.00	Children's Purchase Services	04/03/2020
Kulp,Robert & Tiffany	04/03/2020	580455	651.00	All Organizations for tree rpt	03/26/2020
Kulp,Robert & Tiffany	04/10/2020	580621	150.00	Children's Purchase Services	04/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LPI Inc	04/10/2020	035853	135.00	General Assistance	04/01/2020
Laboratory Corporation of America	04/10/2020	035854	2234.24	Clinical Services	03/28/2020
Laboratory Corporation of America	04/24/2020	035992	303.50	Child Support	03/28/2020
Lackey, Terry and Kim	04/10/2020	580624	300.00	Children's Purchase Services	04/03/2020
Lake Norman Marine Commission	04/03/2020	580456	7750.00	Other Public Safety	04/01/2020
LakeView Transit LLC	04/24/2020	580896	135.00	Public Asst Payments	03/13/2020
Laney, Thomas	04/24/2020	580897	37.20	Clinical Services	04/20/2020
Lawing, Tracy	04/03/2020	580457	150.00	Emergency Medical Svcs.	03/30/2020
Lawmen's Distribution LLC	04/24/2020	580898	1306.27	Law Enforcement & Admin.	04/02/2020
Lawmen's Distribution LLC	04/24/2020	580898	1306.27	Newton Detention Center	04/08/2020
Laws, Melody & Tracie	04/10/2020	580625	2872.00	Children's Purchase Services	04/03/2020
Lewis, Nathan & Kristen	04/10/2020	035855	1313.00	Children's Purchase Services	04/03/2020
LexisNexis	04/10/2020	035856	961.38	Administration-Main Library	03/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LexisNexis Risk Data Management Inc	04/17/2020	580773	200.00	Tax Collector	03/31/2020
LexisNexis Risk Solutions Inc	04/17/2020	580774	688.04	Administration	03/31/2020
LexisNexis Risk Solutions Inc	04/17/2020	580774	688.04	CPS Investigations	03/31/2020
LexisNexis Risk Solutions Inc	04/17/2020	580774	688.04	Child Support	03/31/2020
Lidke, Alishia C	04/03/2020	580458	275.36	Cooperative Extension Services	02/24/2020
Lin, Jin	04/03/2020	580459	100.00	Public Assistance Admin	03/23/2020
Lioret, Erin or Ladarla Sanders	04/10/2020	035857	2027.84	Children's Purchase Services	04/03/2020
Little, Sean & Allison	04/24/2020	580899	50.00	Adoptions	04/14/2020
Litton, Ashley	04/10/2020	580626	10.00	County Parks	04/02/2020
Lockman, Shane and Heather	04/10/2020	035858	1439.00	Children's Purchase Services	04/03/2020
Loftin, Derek and Bethany	04/10/2020	580627	655.00	Children's Purchase Services	04/03/2020
Logan Systems Inc	04/24/2020	035993	9638.20	Register Of Deeds	04/15/2020
Lopez, Cristina	04/10/2020	580628	50.00	Public Assistance Admin	03/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lopez, Maria	04/03/2020	580460	50.00	County Parks	03/17/2020
Lowe's Companies Inc	04/10/2020	035860	2147.62	General Buildings	03/25/2020
Lowe's Companies Inc	04/10/2020	035860	2147.62	General Maintenance	03/25/2020
Lowe's Companies Inc	04/10/2020	035860	2147.62	Justice Building	03/25/2020
Lowe's Companies Inc	04/10/2020	035860	2147.62	Public Health Buildings	03/25/2020
Lowe's Companies Inc	04/10/2020	035860	2147.62	Sign Shop	03/25/2020
Lowe's Companies Inc	04/10/2020	035860	2147.62	Social Services Buildings	03/25/2020
Lutheran Family Svcs in the Carolinas	04/10/2020	035861	1340.00	Children's Purchase Services	04/03/2020
MCCi LLC	04/24/2020	035994	1127.50	Information Technology Center	03/10/2020
MGM Targets Inc	04/24/2020	580902	1621.88	Law Enforcement & Admin.	04/07/2020
MTJ American LLC	04/03/2020	580462	2192.96	Newton Detention Center	03/11/2020
MTJ American LLC	04/24/2020	580906	2213.46	Newton Detention Center	04/07/2020
Mac Papers Inc	04/24/2020	035995	1279.72	Administration	04/01/2020
Mac Papers Inc	04/24/2020	035995	1279.72	FamilyNet Administration	04/01/2020
Mackey Family Practice PA	04/03/2020	580463	50.00	General Assistance	03/23/2020
Mahoney, Casey & Angela	04/10/2020	035862	20.45	Children's Purchase Services	04/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Maiden, Town of	04/17/2020	035950	352.46	Maiden Branch	04/05/2020
Marshall, Kathy	04/03/2020	035757	1062.50	Family Net ECST	04/01/2020
Martin Starnes & Associates CPA's PA	04/10/2020	035865	16250.00	Finance Department	04/01/2020
Martin, Everett S III	04/10/2020	035866	655.00	Children's Purchase Services	04/03/2020
Master-Porta-Jon Inc	04/10/2020	580631	80.06	County Parks	03/30/2020
Matthew Bender & Co Inc	04/10/2020	580632	158.18	Administration	03/02/2020
Matthews, Seiara	04/10/2020	035867	704.00	Children's Purchase Services	04/03/2020
Mauney, Kevin and Darlene	04/10/2020	580633	450.00	Children's Purchase Services	04/03/2020
McDaniel Supply Co Inc	04/03/2020	580465	102.90	Newton Detention Center	03/11/2020
McDaniel Supply Co Inc	04/10/2020	580634	102.90	Newton Detention Center	03/18/2020
McDaniel Supply Co Inc	04/17/2020	580775	109.76	Newton Detention Center	03/25/2020
McDaniel Supply Co Inc	04/24/2020	580908	102.90	Newton Detention Center	04/01/2020
McGee, Gloria Diane	04/10/2020	580635	150.00	Children's Purchase Services	04/03/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McKaraher, Charles W MD PA	04/03/2020	580466	5000.00	Emergency Medical Svcs.	03/27/2020
McKesson Medical-Surgical Government	04/03/2020	035758	171.94	Clinical Services	03/11/2020
McKesson Medical-Surgical Government	04/03/2020	035758	171.94	Laboratory	03/11/2020
McKesson Medical-Surgical Government	04/03/2020	035758	171.94	Maternal Health	03/11/2020
McKesson Medical-Surgical Government	04/03/2020	035758	171.94	Laboratory	03/12/2020
McKesson Medical-Surgical Government	04/03/2020	035758	171.94	Laboratory	03/13/2020
McKesson Medical-Surgical Government	04/10/2020	035868	1152.11	Clinical Services	03/17/2020
McKesson Medical-Surgical Government	04/10/2020	035868	1152.11	Clinical Services	03/18/2020
McKesson Medical-Surgical Government	04/10/2020	035868	1152.11	Wic	03/18/2020
McKesson Medical-Surgical Government	04/10/2020	035868	1152.11	Clinical Services	03/19/2020
McKesson Medical-Surgical Government	04/24/2020	035996	211.01	Laboratory	03/31/2020
McKesson Medical-Surgical Government	04/24/2020	035996	211.01	Clinical Services	04/01/2020
McKesson Medical-Surgical Government	04/24/2020	035996	211.01	Laboratory	04/01/2020
McKesson Medical-Surgical Government	04/24/2020	035996	211.01	Laboratory	04/02/2020
Med-Express Inc	04/03/2020	035759	2878.30	Newton Detention Center	03/16/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Med-Express Inc	04/10/2020	035869	1931.79	Records	03/04/2020
Med-Express Inc	04/10/2020	035869	1931.79	Newton Detention Center	03/18/2020
Med-Express Inc	04/10/2020	035869	1931.79	Newton Detention Center	03/19/2020
Med-Express Inc	04/10/2020	035869	1931.79	Law Enforcement & Admin.	03/23/2020
Medical Village Pharmacy	04/10/2020	035870	150.00	Clinical Services	04/03/2020
Mendezyanez, Sara	04/24/2020	580909	12.12	Clinical Services	04/20/2020
Merck Sharp & Dohme Corp	04/10/2020	580637	770.75	Clinical Services	03/25/2020
Miami-Dade Police Department	04/10/2020	580638	44.00	Child Support	04/07/2020
Midwest Tape LLC	04/10/2020	035871	2845.69	Administration-Main Library	03/31/2020
Miller & Hall PA	04/03/2020	580467	26.00	Register Of Deeds	02/13/2020
Mitchell, Paul	04/17/2020	035951	4475.00	Health Admin.	04/06/2020
Mobile Communications America Inc	04/24/2020	035997	4670.30	Lake Norman Area Patrol	03/31/2020
Mobile Communications America Inc	04/24/2020	035997	4670.30	Lake Norman Area Patrol	04/06/2020
Mobile Communications America Inc	04/24/2020	035997	4670.30	Narcotics	04/21/2020
Mobile Health Resources	04/10/2020	035872	1691.69	Emergency Medical Svcs.	03/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Monroe County Sheriff's Office	04/10/2020	580639	45.00	Child Support	04/03/2020
Monterey County Sheriff's Office	04/24/2020	580911	80.00	Child Support	04/13/2020
Moore, Henry and Maxine	04/10/2020	580640	300.00	Children's Purchase Services	04/03/2020
Morrison, Angela	04/10/2020	035873	1439.00	Children's Purchase Services	04/03/2020
Mt View Home & Garden Center	04/17/2020	580776	73.17	Justice Building	03/31/2020
Mtn View Volunteer Fire Dept	04/03/2020	035760	1500.00	Emergency Medical Svcs.	03/27/2020
Mullins, Jimmy & Kathy	04/10/2020	580642	655.00	Children's Purchase Services	04/03/2020
Municipal Code Corporation	04/17/2020	580777	900.00	Board Of Commissioners	04/06/2020
NC Assoc of EMS Administrators	04/10/2020	580643	875.00	Emergency Medical Svcs.	04/03/2020
NC Assoc of Registers of Deeds - Reg	04/03/2020	580469	50.00	Register Of Deeds	03/31/2020
NC Assoc of Registers of Deeds - Reg	04/03/2020	580470	75.00	Register Of Deeds	03/31/2020
NC Assoc of Registers of Deeds - Reg	04/03/2020	580471	50.00	Register Of Deeds	03/31/2020
NC Assoc of Registers of Deeds - Reg	04/03/2020	580472	25.00	Register Of Deeds	03/31/2020
NC Assoc of Registers of Deeds - Reg	04/03/2020	580473	50.00	Register Of Deeds	03/31/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Dept of Environmental Quality	04/03/2020	580475	50.00	Soil & Water Consv.	03/30/2020
NC Dept of Health & Human Services	04/17/2020	580780	739.52	Laboratory	03/30/2020
NC Dept of Motor Vehicles - Raleigh	04/10/2020	580645	42.00	Garage	04/06/2020
NC Dept of Public Safety	04/03/2020	035761	4026.00	Law Enforcement & Admin.	03/13/2020
NC Dept of Public Safety	04/17/2020	035952	608.09	Newton Detention Center	03/30/2020
NC Public Library Directors Assoc	04/03/2020	580476	500.00	Administration-Main Library	03/19/2020
NC State Bureau of Investigation	04/10/2020	580649	14085.00	All Organizations for tree rpt	04/01/2020
NC Tax Collectors Assoc - Spring Conf	04/24/2020	580913	150.00	Tax Collector	04/17/2020
Name Badge Productions LLC	04/03/2020	580477	385.20	Emergency Services Admin.	03/16/2020
Naval Surface Warfare Center, Crane Div	04/10/2020	580650	1200.00	Narcotics	03/31/2020
Neal, Alan	04/10/2020	580651	300.00	Children's Purchase Services	04/03/2020
Newton Florist Inc	04/03/2020	580479	123.30	Emergency Medical Svcs.	03/27/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Newton, City of	04/03/2020	580480	1046.76	Work First	03/23/2020
Newton, City of	04/03/2020	580480	1046.76	Work First	03/24/2020
Newton, City of	04/10/2020	580652	585.00	Work First	03/30/2020
Newton, City of	04/10/2020	580652	585.00	Work First	03/31/2020
Newton, City of	04/17/2020	580785	55521.70	Animal Shelter	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	DSS Andrea's Place	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	DSS Blevins	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	DSS Boyd Corner House 2	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	DSS Corner House 1	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	Garage	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	General Buildings	04/10/2020
Newton, City of	04/17/2020	580785	55521.70	Justice Building	04/10/2020
Newton, City of	04/24/2020	580915	736.70	Work First	04/14/2020
Newton, City of	04/24/2020	580915	736.70	Work First	04/15/2020
Newton-Conover Auditorium	04/10/2020	580653	3018.50	Arts-Administration	04/06/2020
Newton-Conover City Schools	04/10/2020	035877	439437.93	Schools Current Expense	04/06/2020
Newton-Conover City Schools	04/10/2020	035877	439437.93	Schools Current Expense	04/07/2020
North Carolina Media Group	04/03/2020	035763	432.38	Cooperative Extension Services	03/12/2020
North Carolina Media Group	04/10/2020	035878	6012.36	Tax Assessor	03/29/2020
North Carolina Media Group	04/10/2020	035878	6012.36	Tax Collector	03/29/2020
North Carolina Media Group	04/17/2020	035953	871.98	Planning & Zoning	03/29/2020
North Carolina Media Group	04/17/2020	035953	871.98	Purchasing	03/29/2020
O'Reilly Auto Parts	04/03/2020	580481	1144.71	All Organizations for tree rpt	03/10/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Observer News Enterprise	04/10/2020	580654	104.00	CPS Investigations	03/19/2020
Observer News Enterprise	04/17/2020	580787	170.00	Administration-Main Library	03/25/2020
Observer News Enterprise	04/17/2020	580787	170.00	Tax Assessor	03/26/2020
Office Depot	04/03/2020	580482	131.83	Administration	03/18/2020
Office Depot	04/03/2020	580482	131.83	FamilyNet Administration	03/18/2020
Office Depot	04/03/2020	580482	131.83	Administration	03/19/2020
Office Depot	04/10/2020	580655	5.74	Wic	03/26/2020
Office Depot	04/17/2020	580788	85.59	Board Of Elections	03/28/2020
Office Depot	04/24/2020	580917	402.14	Nutrition	12/05/2019
Office Depot	04/24/2020	580917	402.14	Planning & Zoning	04/15/2020
Omni Visions Inc	04/10/2020	035879	4312.00	Children's Purchase Services	04/03/2020
On Premise Solutions, LLC	04/10/2020	035880	2668.00	General Assistance	03/27/2020
On Premise Solutions, LLC	04/24/2020	035999	3126.00	General Assistance	04/15/2020
On Time Catering	04/17/2020	580789	33488.33	Nutrition	04/07/2020
Oracle America Inc	04/10/2020	035881	54203.10	Information Technology Center	03/31/2020
OverDrive Inc	04/03/2020	580483	1207.42	Administration-Main Library	03/20/2020
OverDrive Inc	04/03/2020	580483	1207.42	Claremont Branch Library	03/20/2020
OverDrive Inc	04/03/2020	580483	1207.42	Conover Branch Library	03/20/2020
OverDrive Inc	04/03/2020	580483	1207.42	Maiden Branch	03/20/2020
OverDrive Inc	04/03/2020	580483	1207.42	Sherrills Ford Branch	03/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
OverDrive Inc	04/03/2020	580483	1207.42	Southwest Branch Library	03/20/2020
OverDrive Inc	04/03/2020	580483	1207.42	St. Stephens Branch	03/20/2020
PLM Equipment Services Inc	04/10/2020	580656	9219.42	Emergency Medical Svcs.	03/25/2020
Pacific Interpreters Inc	04/10/2020	035883	188.60	Administration	03/31/2020
Pack,Courtney	04/10/2020	580657	704.00	Children's Purchase Services	04/03/2020
ParaGard Direct	04/17/2020	580790	2488.80	Clinical Services	04/01/2020
Parham, John	04/03/2020	580484	26.00	Register Of Deeds	02/05/2020
Park, Matthew and Jessica	04/10/2020	580658	655.00	Children's Purchase Services	04/03/2020
Partners Behavioral Health Management	04/10/2020	035884	131250.00	Administration	04/06/2020
Pathways Group Homes LLC	04/10/2020	580659	1388.00	Children's Purchase Services	04/03/2020
Patrick Harper & Dixon LLP	04/10/2020	580660	833.20	Legal	03/26/2020
Patrick, Wren & Ellen	04/10/2020	035885	117.00	Children's Purchase Services	03/13/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Peoples Bank	04/17/2020	580791	5612.00	Other Economic And Development	04/08/2020
Perez, German and Amanda	04/10/2020	580661	15.32	Children's Purchase Services	04/03/2020
Petty, Christopher and Mullis, Jessica	04/10/2020	580662	300.00	Children's Purchase Services	04/03/2020
Philbeck, Jeffery	04/10/2020	580663	27.60	Clinical Services	04/01/2020
Phillips, John D and Deidra	04/10/2020	580664	1812.00	Children's Purchase Services	04/03/2020
Phillips, John D and Deidra	04/10/2020	580664	1812.00	Emergency Medical Svcs.	04/06/2020
Piedmont Business Forms	04/24/2020	580921	144.12	Board Of Elections	04/09/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Administration	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Care Coordination for Children	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Clinical Services	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Dental Health	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Emergency Medical Svcs.	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	FamilyNet Administration	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Health Admin.	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Leased Buildings	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Maternal Health	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	School Nurse Initiative	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Wic	03/24/2020
Piedmont Natural Gas	04/03/2020	580485	4015.64	Emergency Medical Svcs.	03/25/2020
Piedmont Natural Gas	04/10/2020	580665	189.80	Southwest Branch Library	03/19/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	04/17/2020	580792	7659.74	General Buildings	03/05/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	DSS Blevins	03/06/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	DSS Corner House 1	03/06/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Animal Control	03/10/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Administration-Main Library	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Animal Control	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Animal Shelter	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	DSS Blevins	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	DSS Corner House 1	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Emergency Medical Svcs.	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Garage	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	General Buildings	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Justice Building	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Maiden Branch	04/07/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	Animal Control	04/16/2020
Piedmont Natural Gas	04/17/2020	580792	7659.74	General Buildings	04/16/2020
Piedmont Natural Gas Co - Clients	04/03/2020	580486	300.00	Work First	03/25/2020
Piedmont Natural Gas Co - Clients	04/10/2020	580666	228.62	Work First	03/30/2020
Piedmont Natural Gas Co - Clients	04/17/2020	580793	304.24	Work First	04/09/2020
Piedmont Natural Gas Co - Clients	04/24/2020	580922	44.30	Work First	04/15/2020
Piedmont Pathology Assoc Inc	04/10/2020	904745	2150.00	Clinical Services	04/01/2020
Piedmont Pathology Assoc Inc	04/10/2020	904745	2150.00	Other Human Resources	04/01/2020
Pinnacle Family Services of NC LLC	04/10/2020	035886	631.00	Children's Purchase Services	04/03/2020
Pitts, Cory	04/10/2020	035887	704.00	Children's Purchase Services	04/03/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Pluta, Joseph and Mala	04/10/2020	580667	300.00	Children's Purchase Services	04/03/2020
Potomac Mortgage Group Inc	04/03/2020	580487	2.00	Register Of Deeds	02/03/2020
Price Jr, Billy L	04/10/2020	035888	1083.00	Clinical Services	04/03/2020
Price, Steven and Leslie	04/10/2020	580668	781.00	Children's Purchase Services	04/03/2020
Printelect	04/24/2020	580924	4182.27	Board Of Elections	04/21/2020
Professional Cleaners Inc	04/24/2020	036000	67.41	Newton Detention Center	03/02/2020
Professional Cleaners Inc	04/24/2020	036000	67.41	Newton Detention Center	03/06/2020
Professional Cleaners Inc	04/24/2020	036000	67.41	Newton Detention Center	03/10/2020
Professional Cleaners Inc	04/24/2020	036000	67.41	Newton Detention Center	03/13/2020
Professional Cleaners Inc	04/24/2020	036000	67.41	Newton Detention Center	03/17/2020
Program/Benefits Payment Section	04/24/2020	580925	624.00	Food Stamps	03/12/2020
Program/Benefits Payment Section	04/24/2020	580925	624.00	Food Stamps	04/14/2020
Program/Benefits Payment Section	04/24/2020	580925	624.00	Food Stamps	04/20/2020
Project Challenge NC Inc	04/24/2020	036001	5479.00	Other Government Cost	04/17/2020
Prostaffing US LLC	04/03/2020	035764	747.25	FamilyNet Administration	03/26/2020
Prostaffing US LLC	04/10/2020	035890	441.68	FamilyNet Administration	04/02/2020
Prostaffing US LLC	04/17/2020	035954	441.68	FamilyNet Administration	04/09/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Prostaffing US LLC	04/24/2020	036002	441.68	FamilyNet Administration	04/16/2020
Protective Security Systems Inc	04/03/2020	580488	90.00	Justice Building	03/23/2020
Pruitt, Jerry and Wendy	04/10/2020	580669	150.00	Children's Purchase Services	04/03/2020
Quality Family Services Inc	04/10/2020	035891	10864.79	Children's Purchase Services	04/03/2020
Ramsey, Shannon & Kimberly	04/10/2020	035892	658.00	Children's Purchase Services	04/03/2020
Rawlings Financial Services LLC	04/24/2020	580929	633.59	Emergency Medical Svcs.	04/20/2020
Read's Uniforms Inc	04/03/2020	035766	30129.24	Emergency Medical Svcs.	02/28/2020
Read's Uniforms Inc	04/10/2020	035893	5.54	Newton Detention Center	01/17/2020
Read's Uniforms Inc	04/17/2020	035955	1947.26	Emergency Medical Svcs.	04/01/2020
Read's Uniforms Inc	04/24/2020	036003	831.01	Newton Detention Center	02/05/2020
Read's Uniforms Inc	04/24/2020	036003	831.01	Newton Detention Center	02/21/2020
Read's Uniforms Inc	04/24/2020	036003	831.01	Newton Detention Center	02/28/2020
Read's Uniforms Inc	04/24/2020	036003	831.01	Newton Detention Center	03/12/2020
Record Properties Inc	04/24/2020	036004	600.00	Administration	04/20/2020
Reed, William and Jeanette	04/10/2020	580670	150.00	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Registers of Deeds Supp Pension Fund	04/10/2020	580671	1317.24	Register Of Deeds	04/08/2020
Repay Inc	04/17/2020	035956	26823.31	Other Public Safety	04/08/2020
Repay Inc	04/24/2020	036005	5649.00	Other Public Safety	04/15/2020
Repay Inc	04/24/2020	036005	5649.00	Other Government Cost	04/17/2020
Reynolds,Rebecca	04/10/2020	580672	363.87	Children's Purchase Services	04/03/2020
Rice, James and Linda	04/10/2020	580673	150.00	Children's Purchase Services	04/03/2020
Rick's Auto Trim	04/17/2020	580794	128.40	Garage	04/07/2020
Rinehart Repair Service LLC	04/03/2020	580490	303.88	Garage	03/26/2020
Rochester, Sarah	04/10/2020	580674	150.00	Children's Purchase Services	04/03/2020
Rodgers, Christina	04/10/2020	580675	400.00	Public Assistance Admin	04/01/2020
Rodriquez, Alex and Moose, Loren	04/10/2020	580676	150.00	Children's Purchase Services	04/03/2020
Rodriquez, Angel and Amber	04/10/2020	035894	2358.00	Children's Purchase Services	04/03/2020
Rogers, Russell and Sandra	04/10/2020	580677	300.00	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rowe, Joe C	04/24/2020	580930	150.00	Tax Assessor	04/20/2020
Rushing, Devane and Jessica Lynn	04/10/2020	035895	796.00	Children's Purchase Services	04/03/2020
Rutherford Electric Membership Corp	04/03/2020	580491	723.58	Work First	03/24/2020
Rutherford Electric Membership Corp	04/10/2020	580678	500.00	Work First	03/30/2020
Rutherford Electric Membership Corp	04/24/2020	580931	72.00	County Parks	04/13/2020
SC Dept of Health & Env Control	04/10/2020	580679	15.00	CPS Investigations	04/02/2020
SFA Fire Protection Inc	04/10/2020	580680	1070.00	Justice Building	09/03/2019
SFA Fire Protection Inc	04/10/2020	580680	1070.00	Justice Building	02/11/2020
Salt Block Foundation	04/10/2020	035896	22500.00	Arts-Administration	04/06/2020
Sam's Club - 6355	04/17/2020	580796	242.31	Administration	04/09/2020
Sam's Club - 6355	04/17/2020	580796	242.31	Community Services BG	04/09/2020
Sam's Club - 6355	04/17/2020	580796	242.31	Emergency Services Admin.	04/09/2020
Sam's Club - 6355	04/17/2020	580796	242.31	FamilyNet Administration	04/09/2020
Sanderfer, David and Cymantha	04/10/2020	580681	300.00	Children's Purchase Services	04/03/2020
Sanofi Pasteur	04/10/2020	580682	787.29	Clinical Services	03/25/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Schronce, Phillip & Lindsey	04/10/2020	580683	655.00	Children's Purchase Services	04/03/2020
Schweighardt, Mikal	04/10/2020	035897	704.00	Children's Purchase Services	04/03/2020
Scroger, Destany	04/03/2020	580492	50.00	County Parks	03/17/2020
Seacate Inc	04/10/2020	580684	35876.57	Nutrition	04/03/2020
Setliff, Leeann & Luke	04/10/2020	035898	1345.39	Children's Purchase Services	04/03/2020
Seven Homes Inc	04/10/2020	035899	4895.00	Children's Purchase Services	04/03/2020
Sherwin-Williams Co	04/10/2020	580685	82.28	General Buildings	03/31/2020
Sigmon's Bark Mulch Inc	04/10/2020	580686	176.00	Justice Building	03/31/2020
Sigmon, Joanne	04/10/2020	580687	148.00	Clinical Services	04/01/2020
Sign Systems Inc	04/24/2020	580949	107.00	Justice Building	04/07/2020
Sipe's Orchard Home	04/10/2020	035900	13608.00	Children's Purchase Services	04/03/2020
SiteOne Landscape Supply LLC	04/03/2020	580493	98.42	Justice Building	03/19/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Skeet's Auto Body Repair Inc	04/24/2020	904752	841.00	Garage	04/01/2020
Smith, Jennifer	04/03/2020	580494	50.00	Public Assistance Admin	03/23/2020
Sonitrol Security Services Inc	04/10/2020	035901	23973.40	Clinical Services	03/31/2020
Sonitrol Security Services Inc	04/10/2020	035901	23973.40	Health Admin.	03/31/2020
South Central District 4-H Council	04/03/2020	580495	475.00	Cooperative Extension Services	03/07/2020
Southeastern Paper Group Inc	04/03/2020	580496	214.70	Newton Detention Center	03/18/2020
Southeastern Paper Group Inc	04/24/2020	580950	21254.40	Newton Detention Center	04/20/2020
Southern Computer Warehouse	04/10/2020	904746	103.04	Information Technology Center	03/06/2020
Southern Computer Warehouse	04/24/2020	904753	668.01	Records	04/03/2020
Southern Elevator Company Inc	04/10/2020	035902	3110.20	General Buildings	04/01/2020
Southern Elevator Company Inc	04/10/2020	035902	3110.20	Justice Building	04/01/2020
Southern Elevator Company Inc	04/10/2020	035902	3110.20	Library Buildings	04/01/2020
Southern Elevator Company Inc	04/10/2020	035902	3110.20	Social Services Buildings	04/01/2020
Southern Health Partners, Inc	04/17/2020	580798	41616.67	Newton Detention Center	04/02/2020
Southmountain Children and Family Svc	04/10/2020	035903	31312.00	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Speicher, Jason and Allison	04/10/2020	580688	150.00	Children's Purchase Services	04/03/2020
Spok Inc	04/17/2020	035957	43.82	General Maintenance	03/31/2020
Stanley Convergent Security Solutions	04/17/2020	580799	2452.72	Newton Detention Center	03/30/2020
Starnes, Kristina A	04/10/2020	035904	704.00	Children's Purchase Services	04/03/2020
Stone, Annette	04/10/2020	580689	150.00	Children's Purchase Services	04/03/2020
Stoudemire, Glenn and Gloria	04/10/2020	580690	150.00	Children's Purchase Services	04/03/2020
Suarez, James C	04/10/2020	035905	300.00	Clinical Services	04/03/2020
Suburban Propane	04/17/2020	580801	122.77	Emergency Medical Svcs.	04/08/2020
Suburban Propane	04/17/2020	580801	122.77	Emergency Medical Svcs.	04/13/2020
Suntrust Merchant Services LLC	04/03/2020	580497	53.14	Health Promotion & Strategy	03/27/2020
Support Incorporated	04/10/2020	035906	3170.00	Children's Purchase Services	04/03/2020
Sutherland, Jason & Sarah Coffey	04/10/2020	580691	655.00	Children's Purchase Services	04/03/2020

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sutter Street Manufacturing Inc	04/17/2020	580802	42000.00	Other Economic And Development	04/08/2020
Swain County DSS	04/17/2020	580803	28.00	Register Of Deeds	04/07/2020
Swink, Trinity Jade	04/10/2020	035907	704.00	Children's Purchase Services	04/03/2020
System Business Equipment	04/10/2020	035908	6968.91	Administration	01/25/2020
System Business Equipment	04/10/2020	035908	6968.91	Family Net ECST	01/25/2020
System Business Equipment	04/10/2020	035908	6968.91	FamilyNet Administration	01/25/2020
System Business Equipment	04/10/2020	035908	6968.91	Nutrition	01/25/2020
System Business Equipment	04/10/2020	035908	6968.91	Administration	02/22/2020
System Business Equipment	04/10/2020	035908	6968.91	Family Net ECST	02/22/2020
System Business Equipment	04/10/2020	035908	6968.91	FamilyNet Administration	02/22/2020
System Business Equipment	04/10/2020	035908	6968.91	Nutrition	02/22/2020
System Business Equipment	04/10/2020	035908	6968.91	Administration	03/22/2020
System Business Equipment	04/10/2020	035908	6968.91	Family Net ECST	03/22/2020
System Business Equipment	04/10/2020	035908	6968.91	FamilyNet Administration	03/22/2020
System Business Equipment	04/10/2020	035908	6968.91	Nutrition	03/22/2020
System Business Equipment	04/17/2020	035958	4645.94	Administration	10/30/2019
System Business Equipment	04/17/2020	035958	4645.94	Family Net ECST	10/30/2019
System Business Equipment	04/17/2020	035958	4645.94	FamilyNet Administration	10/30/2019
System Business Equipment	04/17/2020	035958	4645.94	Nutrition	10/30/2019
System Business Equipment	04/24/2020	036007	9931.07	Administration-Main Library	04/12/2020
System Business Equipment	04/24/2020	036007	9931.07	Board Of Elections	04/12/2020
System Business Equipment	04/24/2020	036007	9931.07	Budget	04/12/2020
System Business Equipment	04/24/2020	036007	9931.07	Building Inspection	04/12/2020
System Business Equipment	04/24/2020	036007	9931.07	Claremont Branch Library	04/12/2020
System Business Equipment	04/24/2020	036007	9931.07	Clinical Services	04/12/2020
System Business Equipment	04/24/2020	036007	9931.07	Communication Center	04/12/2020

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	04/24/2020	036007	9931.07	Conover Branch Library	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Construction Project Mgmt	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Cooperative Extension Services	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	County Manager	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Detectives	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Emergency Services Admin.	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Environmental Health	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Finance Department	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	GIS - Geospatial Info Svcs	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Garage	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Health Admin.	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Human Resources	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Information Technology Center	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Lake Norman Area Patrol	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Law Enforcement & Admin.	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Maiden Branch	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Maternal Health	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Narcotics	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Newton Detention Center	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Permit Center	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Planning & Zoning	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Records	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Register Of Deeds	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	School Nurse Initiative	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Sherrills Ford Branch	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Soil & Water Consvr.	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Southwest Branch Library	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	St. Stephens Branch	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Tax Assessor	04/12/2020
Systel Business Equipment	04/24/2020	036007	9931.07	Wic	04/12/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systems Depot Inc	04/10/2020	035909	448.46	General Buildings	04/02/2020
TLC Tri-State Laundry Companies	04/03/2020	035769	803.64	Newton Detention Center	03/09/2020
TLC Tri-State Laundry Companies	04/03/2020	035769	803.64	Newton Detention Center	03/12/2020
Tarheel Paper Co	04/03/2020	035770	224.70	Health Admin.	03/13/2020
Taylor Battery East Warehouse Inc	04/10/2020	580692	99.84	All Organizations for tree rpt	02/21/2020
Taylor Battery East Warehouse Inc	04/10/2020	580692	99.84	All Organizations for tree rpt	03/06/2020
Taylor Battery East Warehouse Inc	04/10/2020	580692	99.84	All Organizations for tree rpt	03/18/2020
Tevepough, Matthew & Latosha	04/10/2020	580693	475.00	Children's Purchase Services	04/03/2020
Thermal Resource Sales Inc	04/03/2020	035771	32765.58	Justice Building	02/21/2020
Thomas, Jara and Melissa Bolden	04/10/2020	580694	1567.00	Children's Purchase Services	04/03/2020
Thompson Child & Family Focus Inc	04/10/2020	035911	3941.00	Children's Purchase Services	04/03/2020
Thompson, Richard E	04/24/2020	580955	105.00	Tax Assessor	04/20/2020
TimeKeeping Systems Inc	04/24/2020	036008	125.00	Newton Detention Center	04/08/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Toelkes, Philip Wayne	04/24/2020	036009	1000.00	Other Government Cost	04/17/2020
Tradeweb LLC	04/17/2020	035959	300.00	Finance Department	04/01/2020
Trane U.S. Inc	04/17/2020	035960	2350.28	Justice Building	04/03/2020
Trane U.S. Inc	04/17/2020	035960	2350.28	Social Services Buildings	04/03/2020
Trane U.S. Inc	04/17/2020	035960	2350.28	Social Services Buildings	04/06/2020
Trane U.S. Inc	04/17/2020	035960	2350.28	Social Services Buildings	04/07/2020
Trane U.S. Inc	04/24/2020	036010	1176.68	Justice Building	04/09/2020
Trane U.S. Inc	04/24/2020	036010	1176.68	Social Services Buildings	04/09/2020
Travis, James & Linda	04/10/2020	580695	781.00	Children's Purchase Services	04/03/2020
Trejo, Agustin or Hannah	04/10/2020	580696	1708.00	Children's Purchase Services	04/03/2020
Tri-Tech Forensics	04/10/2020	035912	1402.78	Law Enforcement & Admin.	04/01/2020
Trimble Transportation Enterprise	04/17/2020	580805	1275.00	Garage	04/03/2020
TruckPro LLC	04/10/2020	035913	905.09	All Organizations for tree rpt	03/30/2020
TruckPro LLC	04/17/2020	035961	1056.60	All Organizations for tree rpt	04/08/2020
Turpin, Joanne S, Exe	04/24/2020	580956	520.61	Emergency Medical Svcs.	04/20/2020

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Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Turpitt, Kelsie	04/17/2020	580806	704.00	Children's Purchase Services	04/13/2020
UPS	04/10/2020	580697	120.51	Board Of Elections	03/28/2020
UPS	04/10/2020	580697	120.51	Purchasing	03/28/2020
UPS	04/24/2020	580958	63.86	Purchasing	04/11/2020
US Bank	04/17/2020	580807	2300.00	Finance Department	03/25/2020
US Postmaster	04/10/2020	580698	168.00	Board Of Elections	04/02/2020
Unifour Fire & Safety	04/10/2020	580699	259.53	Risk Management	01/07/2020
United Arts Council of Catawba County	04/10/2020	035914	39493.50	Arts-Administration	04/06/2020
Ussery, Kevin	04/10/2020	580700	150.00	Children's Purchase Services	04/03/2020
Valencia, Consuelo	04/10/2020	580701	300.00	Children's Purchase Services	04/03/2020
Vardell, Sean and Gedeon, Terra	04/10/2020	580702	150.00	Children's Purchase Services	04/03/2020
Waddell, Cassidee	04/10/2020	035915	704.00	Children's Purchase Services	04/03/2020
Wake Forest Univ Physicians	04/10/2020	580705	8750.00	Other Human Resources	04/01/2020

# Catawba County Check Register

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For Check Dates: 04/01/2020 - 04/30/2020

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Wake Forest University Health Sciences	04/24/2020	580966	440.00	Detectives	03/31/2020
Wallace Printing Inc	04/10/2020	035916	678.98	Administration-Main Library	03/24/2020
Wallace Printing Inc	04/10/2020	035916	678.98	Law Enforcement & Admin.	03/31/2020
Wallace Printing Inc	04/17/2020	035963	1567.91	Newton Detention Center	03/31/2020
Wallace, Rhonda	04/10/2020	580706	781.00	Children's Purchase Services	04/03/2020
Wallace, Steven & Amber	04/03/2020	035772	150.00	Post Adoption State Regional G	03/21/2020
Ward, Gail	04/10/2020	580707	513.60	Emergency Medical Svcs.	04/06/2020
Washington County Sheriff's Office	04/10/2020	580708	84.00	Child Support	04/01/2020
Wassel, Timothy	04/10/2020	580709	450.00	Children's Purchase Services	04/03/2020
Water Tech Labs Inc	04/24/2020	580967	220.00	Environmental Health	04/14/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	Nutrition	03/06/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	Nutrition	03/10/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	Newton Detention Center	03/13/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	Administration	03/16/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	FamilyNet Administration	03/16/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	Administration	03/17/2020
Webb Chemical & Paper Co Inc	04/03/2020	904738	1077.93	FamilyNet Administration	03/17/2020

# Catawba County Check Register

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	Administration	03/23/2020
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	FamilyNet Administration	03/23/2020
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	Emergency Medical Svcs.	03/25/2020
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	General Maintenance	03/27/2020
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	Health Admin.	03/27/2020
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	Wic	03/27/2020
Webb Chemical & Paper Co Inc	04/10/2020	904747	1603.64	Emergency Medical Svcs.	03/30/2020
Webb Chemical & Paper Co Inc	04/17/2020	904750	90.71	Emergency Medical Svcs.	04/01/2020
Webb Chemical & Paper Co Inc	04/17/2020	904750	90.71	Emergency Medical Svcs.	04/02/2020
Webb Chemical & Paper Co Inc	04/24/2020	904754	1747.44	Newton Detention Center	03/24/2020
Webb Chemical & Paper Co Inc	04/24/2020	904754	1747.44	Administration	04/06/2020
Webb Chemical & Paper Co Inc	04/24/2020	904754	1747.44	Emergency Medical Svcs.	04/06/2020
Webb Chemical & Paper Co Inc	04/24/2020	904754	1747.44	Newton Detention Center	04/07/2020
Webb Chemical & Paper Co Inc	04/24/2020	904754	1747.44	Emergency Medical Svcs.	04/08/2020
Western Piedmont Regional	04/17/2020	580809	14866.63	Nutrition	04/08/2020
Western Piedmont Regional	04/17/2020	580809	14866.63	Nutrition	04/09/2020
Wex Inc	04/10/2020	035917	4265.34	Administration	03/31/2020
Wex Inc	04/10/2020	035917	4265.34	Emergency Medical Svcs.	03/31/2020
Wex Inc	04/10/2020	035917	4265.34	Garage	03/31/2020
Wex Inc	04/10/2020	035917	4265.34	Law Enforcement & Admin.	03/31/2020
White, Robert	04/10/2020	580710	500.00	Board Of Elections	03/31/2020
Whitener, Scott & Vickie Greer	04/10/2020	580711	655.00	Children's Purchase Services	04/03/2020

# Catawba County Check Register

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**For Check Dates: 04/01/2020 - 04/30/2020**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Williams, Victor	04/10/2020	580712	450.00	Children's Purchase Services	04/03/2020
Wilson, Rebecca	04/17/2020	580810	148.49	Emergency Medical Svcs.	04/13/2020
Wofford, Jeffrey and Jennifer	04/10/2020	580714	150.00	Children's Purchase Services	04/03/2020
Workforce Solutions LLC	04/17/2020	580811	515.22	Planning & Zoning	04/08/2020
Working Fire Furniture & Mattress Co Inc	04/03/2020	580503	1198.00	Emergency Medical Svcs.	03/28/2020
Yang, Geniey Paj Zuag	04/10/2020	580715	400.00	Board Of Elections	03/31/2020
Younce, Ronald D	04/10/2020	035918	150.00	Clinical Services	03/29/2020
Younce, Ronald D	04/10/2020	035918	150.00	Dental Health	03/29/2020
Zacchaeus Legal Services	04/24/2020	036014	14791.55	All Organizations for tree rpt	04/17/2020
Zoobean Inc	04/10/2020	035919	3055.00	Administration-Main Library	03/26/2020