

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
A Restored Mind PLLC	10/20/2023	603092	255.00	Children's Purchase Services	10/06/2023
A Signco	10/27/2023	603245	1198.40	County Parks	09/29/2023
ABE Enterprises	10/20/2023	603093	6500.00	Register Of Deeds	10/10/2023
APPSIAN	10/20/2023	053582	11919.00	Information Technology Center	10/11/2023
ARC3 Gases Inc	10/27/2023	603246	96.00	Laboratory	10/10/2023
ASR Graphics Inc	10/20/2023	603096	470.14	Garage	10/12/2023
ASR Graphics Inc	10/20/2023	603096	470.14	Law Enforcement & Admin.	10/12/2023
AT&T	10/06/2023	602864	684.64	Administration-Main Library	09/16/2023
AT&T	10/06/2023	602864	684.64	Conover Branch Library	09/25/2023
AT&T	10/06/2023	602865	620.95	Communication Center	09/11/2023
AT&T	10/13/2023	602971	2002.14	Maiden Branch	10/02/2023
AT&T	10/20/2023	603097	132.82	Information Technology Center	10/01/2023
AT&T	10/27/2023	603247	524.11	Administration-Main Library	10/16/2023
AT&T	10/27/2023	603248	4226.05	Information Technology Center	10/05/2023
AT&T Mobility National Accounts LLC	10/06/2023	602866	6981.25	Law Enforcement & Admin.	09/09/2023
AT&T Mobility National Accounts LLC	10/27/2023	603249	7240.98	Law Enforcement & Admin.	10/09/2023
Abundant Life Florist and Gifts	10/13/2023	602972	53.50	Health Admin.	09/30/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Adult Life Programs Inc	10/20/2023	053583	8475.38	Adult Services	10/06/2023
Advance Auto Parts	10/06/2023	053363	58.71	Garage	09/27/2023
Advance Auto Parts	10/27/2023	053668	188.07	Garage	10/18/2023
Airgas USA LLC	10/20/2023	053585	119.08	Newton Detention Center	08/31/2023
Airgas USA LLC	10/20/2023	053585	119.08	Newton Detention Center	09/30/2023
Alexander Youth Network	10/13/2023	053452	880.00	Children's Purchase Services	10/05/2023
All Safe Industries, Inc	10/06/2023	053364	303.95	Emergency Services Admin.	09/25/2023
All Safe Industries, Inc	10/20/2023	053586	282.95	Emergency Services Admin.	10/10/2023
Alliance Fleet	10/27/2023	603250	6440.44	Emergency Medical Svcs.	10/23/2023
Amazon Business	10/06/2023	053365	2198.72	Information Technology Center	08/08/2023
Amazon Business	10/06/2023	053365	2198.72	Fire Marshall	09/24/2023
Amazon Business	10/06/2023	053365	2198.72	Animal Shelter	09/25/2023
Amazon Business	10/06/2023	053365	2198.72	Clinical Services	09/25/2023
Amazon Business	10/06/2023	053365	2198.72	School Nurse Initiative	09/25/2023
Amazon Business	10/06/2023	053365	2198.72	Emergency Services Admin.	09/26/2023
Amazon Business	10/06/2023	053365	2198.72	Law Enforcement & Admin.	09/26/2023
Amazon Business	10/06/2023	053365	2198.72	Animal Shelter	09/28/2023
Amazon Business	10/06/2023	053365	2198.72	Other Government Cost	09/29/2023
Amazon Business	10/06/2023	053365	2198.72	Tax Collector	09/29/2023
Amazon Business	10/06/2023	053365	2198.72	General Maintenance	10/01/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	10/13/2023	053453	2057.59	Local Code Compliance	09/26/2023
Amazon Business	10/13/2023	053453	2057.59	Utilities & Engineering Admin.	09/26/2023
Amazon Business	10/13/2023	053453	2057.59	Care Coordination for Children	10/02/2023
Amazon Business	10/13/2023	053453	2057.59	Clinical Services	10/02/2023
Amazon Business	10/13/2023	053453	2057.59	Laboratory	10/02/2023
Amazon Business	10/13/2023	053453	2057.59	OBCM Grant	10/02/2023
Amazon Business	10/13/2023	053453	2057.59	Pregnancy Care Management	10/02/2023
Amazon Business	10/13/2023	053453	2057.59	School Nurse Initiative	10/02/2023
Amazon Business	10/13/2023	053453	2057.59	Animal Shelter	10/03/2023
Amazon Business	10/13/2023	053453	2057.59	Animal Shelter	10/04/2023
Amazon Business	10/13/2023	053453	2057.59	Animal Shelter	10/06/2023
Amazon Business	10/13/2023	053453	2057.59	Animal Shelter	10/07/2023
Amazon Business	10/13/2023	053453	2057.59	Tax Assessor	10/08/2023
Amazon Business	10/13/2023	053453	2057.59	Tax Collector	10/08/2023
Amazon Business	10/13/2023	053453	2057.59	Animal Shelter	10/09/2023
Amazon Business	10/13/2023	053453	2057.59	Tax Collector	10/09/2023
Amazon Business	10/20/2023	053587	916.17	Information Technology Center	10/06/2023
Amazon Business	10/20/2023	053587	916.17	Building Inspection	10/08/2023
Amazon Business	10/20/2023	053587	916.17	Emergency Services Admin.	10/09/2023
Amazon Business	10/20/2023	053587	916.17	Register Of Deeds	10/09/2023
Amazon Business	10/20/2023	053587	916.17	Register Of Deeds	10/10/2023
Amazon Business	10/20/2023	053587	916.17	Emergency Services Admin.	10/12/2023
Amazon Business	10/20/2023	053587	916.17	Planning & Zoning	10/12/2023
Amazon Business	10/20/2023	053587	916.17	Administration-Main Library	10/14/2023
Amazon Business	10/27/2023	053669	5730.39	Information Technology Center	08/23/2023
Amazon Business	10/27/2023	053669	5730.39	Fire Marshall	08/24/2023
Amazon Business	10/27/2023	053669	5730.39	Fire Marshall	08/29/2023
Amazon Business	10/27/2023	053669	5730.39	Fire Marshall	09/05/2023
Amazon Business	10/27/2023	053669	5730.39	Law Enforcement & Admin.	09/22/2023
Amazon Business	10/27/2023	053669	5730.39	Information Technology Center	09/29/2023
Amazon Business	10/27/2023	053669	5730.39	Information Technology Center	10/02/2023

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Amazon Business	10/27/2023	053669	5730.39	Law Enforcement & Admin.	10/08/2023
Amazon Business	10/27/2023	053669	5730.39	Information Technology Center	10/12/2023
Amazon Business	10/27/2023	053669	5730.39	Fire Marshall	10/15/2023
Amazon Business	10/27/2023	053669	5730.39	Fire Marshall	10/17/2023
Amazon Business	10/27/2023	053669	5730.39	Law Enforcement & Admin.	10/17/2023
Amazon Business	10/27/2023	053669	5730.39	Planning & Zoning	10/17/2023
Amazon Business	10/27/2023	053669	5730.39	Law Enforcement & Admin.	10/18/2023
Amazon Business	10/27/2023	053669	5730.39	Tax Assessor	10/18/2023
Amazon Business	10/27/2023	053669	5730.39	Tax Collector	10/18/2023
Amazon Business	10/27/2023	053669	5730.39	Animal Control	10/20/2023
Amazon Business	10/27/2023	053669	5730.39	Animal Shelter	10/20/2023
Amazon Business	10/27/2023	053669	5730.39	County Parks	10/20/2023
Amazon Business	10/27/2023	053669	5730.39	Emergency Services Admin.	10/21/2023
Amazon Business	10/27/2023	053669	5730.39	Law Enforcement & Admin.	10/21/2023
Amazon Business	10/27/2023	053669	5730.39	Animal Shelter	10/22/2023
Amazon Business	10/27/2023	053669	5730.39	Animal Shelter	10/23/2023
Amazon Business	10/27/2023	053669	5730.39	Planning & Zoning	10/23/2023
American Children's Home	10/13/2023	602974	14835.00	Children's Purchase Services	10/05/2023
Amish & Sofa City Outlet	10/27/2023	603251	3776.27	Administration	10/12/2023
Anthem Blue Cross & Blue Shield	10/13/2023	602975	413.33	Emergency Medical Svcs.	10/12/2023
Aramark Correctional Service LLC	10/06/2023	053366	69563.93	Prisoner Food Svc.	09/27/2023
Area 2 SWCD	10/06/2023	602868	59.00	Soil & Water Consvr.	10/02/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Atlantic Coastal Supply Inc	10/27/2023	053670	985.43	Justice Building	10/16/2023
AutoZone Inc	10/20/2023	603099	27.84	Garage	10/11/2023
Axon Enterprise Inc	10/20/2023	053588	1980.00	Law Enforcement & Admin.	10/10/2023
B & M Promotional Products	10/20/2023	053589	1053.36	All Organizations for tree rpt	09/25/2023
BadgePass Inc	10/06/2023	053367	650.00	Register Of Deeds	09/26/2023
Baker & Taylor	10/13/2023	053454	6980.44	Sherrills Ford Branch	09/25/2023
Baker & Taylor	10/13/2023	053454	6980.44	St. Stephens Branch	09/25/2023
Baker & Taylor	10/13/2023	053454	6980.44	Administration-Main Library	09/26/2023
Baker & Taylor	10/13/2023	053454	6980.44	Administration-Main Library	10/02/2023
Baker & Taylor	10/13/2023	053454	6980.44	Pop-up Library	10/02/2023
Baker & Taylor	10/20/2023	053590	7147.13	Administration-Main Library	10/02/2023
Baker & Taylor	10/20/2023	053590	7147.13	Pop-up Library	10/03/2023
Baker & Taylor	10/20/2023	053590	7147.13	Sherrills Ford Branch	10/03/2023
Baker & Taylor	10/20/2023	053590	7147.13	Southwest Branch Library	10/03/2023
Baker & Taylor	10/20/2023	053590	7147.13	St. Stephens Branch	10/03/2023
Baker & Taylor	10/20/2023	053590	7147.13	Claremont Branch Library	10/04/2023
Baker & Taylor	10/20/2023	053590	7147.13	Conover Branch Library	10/04/2023
Ballentine, Debbie	10/20/2023	603110	157.20	Health Admin.	10/09/2023
Bandys Crossroads Fire Dept	10/06/2023	053368	60113.80	Emergency Medical Svcs.	10/02/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Barium Springs Home for Children	10/13/2023	053455	2985.00	Children's Purchase Services	10/05/2023
Black Mountain Home for Children	10/13/2023	602977	3284.40	Children's Purchase Services	10/05/2023
Black, Morgan and Joseph	10/13/2023	053456	792.00	Children's Purchase Services	10/05/2023
Blackmon Service Inc	10/06/2023	053369	1673.48	Information Technology Center	09/26/2023
Blue Cross Blue Shield	10/13/2023	602978	364.79	Emergency Medical Svcs.	10/06/2023
Boat Repairs Plus Inc	10/06/2023	053370	107.00	Lake Norman Area Patrol	10/02/2023
Bolick, Susan R	10/06/2023	053371	1250.00	Information Technology Center	09/22/2023
Bolick, Susan R	10/13/2023	053457	850.00	Human Resources	10/04/2023
Bolick, Susan R	10/20/2023	053591	1912.50	Information Technology Center	10/03/2023
Bolick, Susan R	10/20/2023	053591	1912.50	Information Technology Center	10/12/2023
Bolick, Susan R	10/27/2023	053672	2100.00	Human Resources	10/18/2023
Bolick, Susan R	10/27/2023	053672	2100.00	Information Technology Center	10/19/2023
Bound Tree Medical LLC	10/06/2023	053372	17375.93	Emergency Medical Svcs.	09/19/2023
Bound Tree Medical LLC	10/06/2023	053372	17375.93	Emergency Medical Svcs.	09/20/2023
Bound Tree Medical LLC	10/06/2023	053372	17375.93	Emergency Medical Svcs.	09/21/2023
Bound Tree Medical LLC	10/06/2023	053372	17375.93	Emergency Medical Svcs.	09/25/2023
Bound Tree Medical LLC	10/06/2023	053372	17375.93	Emergency Medical Svcs.	09/26/2023
Bound Tree Medical LLC	10/13/2023	053458	10.62	Emergency Medical Svcs.	09/27/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/05/2023

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/10/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/11/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/12/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/13/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/16/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/17/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/18/2023
Bound Tree Medical LLC	10/27/2023	053673	11616.43	Emergency Medical Svcs.	10/19/2023
Bowman, Jennifer M	10/13/2023	602979	200.00	Post Adoption State Regional G	09/05/2023
Bradshaw, Dian	10/06/2023	602872	25.00	Cooperative Extension Services	09/27/2023
Braswell, Jessica	10/13/2023	602980	168.66	Clinical Services	09/26/2023
Braswell, Jonathon	10/13/2023	602981	207.66	Clinical Services	10/03/2023
Bridgeman, Kelly Bisceglia	10/06/2023	602874	667.00	Clinical Services	10/02/2023
Brightspeed	10/06/2023	053373	141.55	St. Stephens Branch	09/16/2023
Brightspeed	10/13/2023	053459	484.66	County Parks	10/01/2023
Brightspeed	10/20/2023	053592	709.26	Administration	10/01/2023
Brightspeed	10/20/2023	053592	709.26	Sherrills Ford Branch	10/07/2023
Brightspeed	10/20/2023	053592	709.26	Southwest Branch Library	10/10/2023
Brightspeed	10/27/2023	053674	2438.42	County Parks	10/16/2023
Brightspeed	10/27/2023	053674	2438.42	St. Stephens Branch	10/16/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Brockford Inn	10/20/2023	053593	240.00	Food Stamps	10/05/2023
Brown, Jason & Melanie	10/13/2023	053460	732.00	Children's Purchase Services	10/05/2023
Brown, Jordan and Michelle	10/13/2023	053461	807.00	Children's Purchase Services	10/05/2023
Butler, Sherry E	10/27/2023	053676	50.00	Administration	10/17/2023
CDW-Government	10/20/2023	053594	530.05	Information Technology Center	09/28/2023
CDW-Government	10/20/2023	053594	530.05	Emergency Medical Svcs.	10/04/2023
CDW-Government	10/20/2023	053594	530.05	Information Technology Center	10/05/2023
CDW-Government	10/27/2023	053677	307.98	Information Technology Center	10/16/2023
CDW-Government	10/27/2023	053677	307.98	Administration	10/17/2023
CMRS-FP	10/06/2023	053374	1000.00	Register Of Deeds	09/27/2023
CMS Communications Inc	10/20/2023	053595	918.00	Information Technology Center	09/21/2023
Caldwell County DSS	10/27/2023	603257	1099.17	Children's Purchase Services	10/20/2023
Canteen	10/06/2023	053375	28.89	Detectives	10/01/2023
Canteen	10/13/2023	053463	290.35	Detectives	10/04/2023
Canteen	10/13/2023	053463	290.35	Law Enforcement & Admin.	10/04/2023
Canteen	10/13/2023	053463	290.35	Cooperative Extension Services	10/06/2023
Canteen	10/13/2023	053463	290.35	Law Enforcement & Admin.	10/06/2023



# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Capital Electric	10/06/2023	602876	1115.48	Library Buildings	09/26/2023
Capital Electric	10/06/2023	602876	1115.48	Public Health Buildings	09/28/2023
Capital Electric	10/27/2023	603258	1849.89	GIS - Geospatial Info Svcs	10/10/2023
Capital Electric	10/27/2023	603258	1849.89	Social Services Buildings	10/11/2023
Capital Electric	10/27/2023	603258	1849.89	GIS - Geospatial Info Svcs	10/12/2023
Capital Electric	10/27/2023	603258	1849.89	General Buildings	10/17/2023
Cardinal Health 110 Inc	10/06/2023	602877	870.42	Clinical Services	09/26/2023
Cardinal Health 110 Inc	10/06/2023	602877	870.42	Clinical Services	09/27/2023
Cardinal Health 110 Inc	10/13/2023	602983	1167.64	Clinical Services	10/03/2023
Cardinal Health 110 Inc	10/13/2023	602983	1167.64	Clinical Services	10/04/2023
Cardinal Health 110 Inc	10/20/2023	603118	685.80	Clinical Services	10/11/2023
Cardinal Health 110 Inc	10/27/2023	603259	32.72	Clinical Services	10/18/2023
Carlton, Bruce P	10/20/2023	053596	35.00	Health Admin.	10/09/2023
Carolina Cleaning Company Inc	10/20/2023	053598	6600.00	Justice Building	10/12/2023
Carolina Family Connections	10/13/2023	053465	4046.00	Children's Purchase Services	10/05/2023
Carolina Surgery & Cancer Center	10/27/2023	053679	265.00	Clinical Services	09/25/2023
Carolina Therapeutic Services	10/13/2023	053466	1682.00	Children's Purchase Services	10/05/2023
Carpenter, Ray and Ursula	10/13/2023	053467	1470.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Carpenter, Stella	10/06/2023	602878	50.00	Cooperative Extension Services	09/27/2023
Carrier Enterprise LLC	10/27/2023	603260	55.77	General Buildings	10/12/2023
Carrier Enterprise LLC	10/27/2023	603260	55.77	Social Services Buildings	10/12/2023
Catawba Country Club	10/20/2023	603119	5708.65	Other Government Cost	10/12/2023
Catawba Country Club	10/27/2023	603261	3368.51	Other Government Cost	10/14/2023
Catawba Country Club	10/27/2023	603261	3368.51	Human Resources	10/19/2023
Catawba County Clerk of Court	10/20/2023	603120	117.25	CPS Investigations	10/06/2023
Catawba County DSS Petty Cash	10/06/2023	602879	91.94	Adoptions	10/03/2023
Catawba County DSS Petty Cash	10/06/2023	602879	91.94	CPS Investigations	10/03/2023
Catawba County DSS Petty Cash	10/06/2023	602879	91.94	Child Support	10/03/2023
Catawba County DSS Petty Cash	10/20/2023	603121	33.26	CPS Investigations	10/16/2023
Catawba County Dept of Social Services	10/20/2023	603122	937.00	All Organizations for tree rpt	10/11/2023
Catawba County Economic Development Corp	10/06/2023	053376	94011.00	Other Economic And Development	10/03/2023
Catawba County Firefighters Assoc	10/06/2023	053377	700.00	Other Government Cost	10/03/2023
Catawba County Historical Assn	10/06/2023	053378	33750.00	Arts-Administration	10/03/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba County Partnership for Children	10/13/2023	053468	7179.67	Child Health - Smart Start	10/03/2023
Catawba County Partnership for Children	10/13/2023	053468	7179.67	Family Net ECST	10/05/2023
Catawba County Schools	10/06/2023	053379	2703857.52	Schools Current Expense	10/03/2023
Catawba Pediatric Associates PA	10/06/2023	905510	3450.00	Clinical Services	10/02/2023
Catawba Valley Archives Inc	10/13/2023	053471	903.42	Clinical Services	10/01/2023
Catawba Valley Archives Inc	10/13/2023	053471	903.42	Dental Health	10/01/2023
Catawba Valley Archives Inc	10/13/2023	053471	903.42	Environmental Health	10/01/2023
Catawba Valley Archives Inc	10/13/2023	053471	903.42	Health Admin.	10/01/2023
Catawba Valley Archives Inc	10/13/2023	053471	903.42	School Nurse Initiative	10/01/2023
Catawba Valley Behavioral Healthcare	10/13/2023	053472	35001.10	Other Public Safety	10/06/2023
Catawba Valley Community College	10/06/2023	053380	438128.00	Schools Current Expense	10/03/2023
Catawba Valley Medical Center	10/13/2023	602986	20.00	Risk Management	10/04/2023
Catawba Valley Medical Center	10/20/2023	603123	5541.18	Clinical Services	10/06/2023
Catawba Valley Medical Center	10/20/2023	603123	5541.18	Human Resources	10/06/2023
Catawba Valley Medical Center	10/20/2023	603123	5541.18	Recruitment	10/06/2023
Catawba Valley Medical Group Inc	10/06/2023	602881	24264.81	Recruitment	09/26/2023
Catawba Valley Medical Group Inc	10/06/2023	602881	24264.81	Risk Management	09/26/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Catawba Valley Supply Inc	10/06/2023	053381	145.48	Library Buildings	09/26/2023
Catawba Valley Supply Inc	10/06/2023	053381	145.48	Justice Building	09/28/2023
Catawba Valley Supply Inc	10/13/2023	053475	116.99	Family Services Center	10/02/2023
Catawba Valley Supply Inc	10/20/2023	053604	32.38	General Maintenance	10/09/2023
Catawba Volunteer Fire Dept Inc-ACH	10/20/2023	053605	450.00	Emergency Services Admin.	10/16/2023
Catawba Volunteer Fire Dept Inc-Loan	10/20/2023	053606	500000.00	Other Public Safety	10/18/2023
Catawba Women's Center	10/06/2023	053383	550.00	Clinical Services	10/02/2023
Chaddock Attachment and Trauma Services	10/13/2023	053477	304.34	General Assistance	10/02/2023
Charlotte Business Journal	10/13/2023	602987	1250.00	County Manager	09/22/2023
Charm-Tex Inc	10/06/2023	053384	585.30	Newton Detention Center	09/27/2023
Charm-Tex Inc	10/20/2023	053607	410.10	Newton Detention Center	10/11/2023
Charm-Tex Inc	10/27/2023	053681	257.80	Newton Detention Center	10/23/2023
Charter Communications	10/06/2023	602882	520.02	Information Technology Center	09/21/2023
Charter Communications	10/13/2023	602988	69.98	Administration-Main Library	10/01/2023
Charter Communications	10/20/2023	603124	89.99	Administration	10/01/2023
Charter Communications	10/20/2023	603125	1899.00	Information Technology Center	10/01/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Children's Choice of Delaware Inc	10/20/2023	603126	606.00	Adoptions	10/11/2023
Children's Home Society of NC	10/13/2023	053478	16206.87	Children's Purchase Services	10/05/2023
Choice Translating Inc	10/20/2023	053608	50.40	Health Admin.	09/30/2023
Christopher, Dawn	10/13/2023	053479	875.00	Children's Purchase Services	10/05/2023
Cintas Corporation No.2	10/20/2023	053609	1026.20	Garage	09/28/2023
Cintas Corporation No.2	10/20/2023	053609	1026.20	General Maintenance	09/28/2023
Cintas Corporation No.2	10/20/2023	053609	1026.20	Garage	10/05/2023
Cintas Corporation No.2	10/20/2023	053609	1026.20	General Maintenance	10/05/2023
Cintas Corporation No.2	10/27/2023	053682	785.13	Garage	10/12/2023
Cintas Corporation No.2	10/27/2023	053682	785.13	General Maintenance	10/12/2023
City Electric Supply	10/06/2023	053386	4160.16	Justice Building	09/13/2023
City Electric Supply	10/06/2023	053386	4160.16	Justice Building	09/18/2023
Civil Air Patrol	10/06/2023	602883	33.75	Other Public Safety	10/02/2023
Clark & Clark PA Attorneys at Law	10/06/2023	053388	1818.00	Children's Purchase Services	09/25/2023
Clark & Clark PA Attorneys at Law	10/20/2023	053610	3636.00	Children's Purchase Services	10/12/2023
Clark, Belinda	10/13/2023	053482	732.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Clay, Joshua	10/13/2023	602990	267.22	Other Public Safety	10/11/2023
Clay, Wilson, & Associates	10/13/2023	053483	12308.16	Other Public Safety	10/09/2023
Coble Maintenance Company	10/06/2023	602884	275.00	FamilyNet Administration	09/26/2023
Collective Data Inc	10/27/2023	053683	7500.00	Law Enforcement & Admin.	10/18/2023
Collette's T-Shirts & Vinyl	10/20/2023	603127	290.00	Fire Marshall	09/29/2023
Community Specialized Services, Inc	10/13/2023	053485	810.00	Children's Purchase Services	10/05/2023
Conflict Resolution Center, The	10/06/2023	053389	3508.00	Other Public Safety	10/03/2023
Conover Veterinary Hospital LLC	10/06/2023	602886	208.53	Animal Shelter	09/27/2023
Conover, City of	10/06/2023	602887	54.18	Emergency Medical Svcs.	10/01/2023
Conover, City of	10/13/2023	602992	42.14	Administration	10/01/2023
Conterra Networks	10/13/2023	053486	1839.76	Administration-Main Library	10/01/2023
Conterra Networks	10/13/2023	053486	1839.76	Communication Center	10/01/2023
Conterra Networks	10/13/2023	053486	1839.76	Sherrills Ford Branch	10/01/2023
Conterra Networks	10/13/2023	053486	1839.76	Southwest Branch Library	10/01/2023
Conterra Networks	10/13/2023	053486	1839.76	St. Stephens Branch	10/01/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Conterra Networks	10/20/2023	053611	652.38	Lake Norman Area Patrol	10/01/2023
Cook, Nathan & Tabetha	10/13/2023	053487	1467.00	Children's Purchase Services	10/05/2023
Cornerstone Detention Products Inc	10/20/2023	603128	3634.62	Justice Building	02/23/2023
Cornerstone Detention Products Inc	10/20/2023	603128	3634.62	Justice Building	04/14/2023
Cornerstone Detention Products Inc	10/20/2023	603128	3634.62	Justice Building	08/30/2023
Cornette, Jeffrey & Brittany	10/13/2023	602993	735.00	Children's Purchase Services	10/05/2023
Cortez Rojas, Wendy	10/13/2023	602994	880.00	Children's Purchase Services	10/05/2023
Corvus of Charlotte LLC	10/06/2023	053391	18170.49	General Buildings	10/01/2023
Corvus of Charlotte LLC	10/06/2023	053391	18170.49	Justice Building	10/01/2023
Corvus of Charlotte LLC	10/06/2023	053391	18170.49	Leased Buildings	10/01/2023
Corvus of Charlotte LLC	10/06/2023	053391	18170.49	Library Buildings	10/01/2023
Cotiviti	10/27/2023	603266	776.82	Emergency Medical Svcs.	10/20/2023
Covetrus Pharmacy Services, LLC	10/06/2023	602888	212.04	Animal Shelter	10/02/2023
Crossnore Communities for Children	10/13/2023	053488	46926.00	Children's Purchase Services	10/05/2023
Crossroads Counseling Center Inc	10/06/2023	053392	1690.00	General Assistance	09/26/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
CuraScript SD	10/13/2023	602995	4087.24	Clinical Services	09/28/2023
CuraScript SD	10/13/2023	602995	4087.24	Clinical Services	10/04/2023
CuraScript SD	10/27/2023	603268	525.44	Clinical Services	10/17/2023
CureMD.com Inc	10/13/2023	053489	2152.00	Clinical Services	10/01/2023
CureMD.com Inc	10/27/2023	053684	11.92	Clinical Services	10/01/2023
Curtis Bay Medical Waste Services of	10/13/2023	053490	133.51	Law Enforcement & Admin.	09/30/2023
Curtis Bay Medical Waste Services of	10/20/2023	053612	158.85	Clinical Services	09/30/2023
Curtis Bay Medical Waste Services of	10/20/2023	053612	158.85	Dental Health	09/30/2023
Curtis Bay Medical Waste Services of	10/20/2023	053612	158.85	Laboratory	09/30/2023
Curtis Bay Medical Waste Services of	10/20/2023	053612	158.85	Maternal Health	09/30/2023
Curtis Bay Medical Waste Services of	10/20/2023	053612	158.85	Wic	09/30/2023
Custom Changes	10/06/2023	602889	74.90	Law Enforcement & Admin.	09/26/2023
Custom Changes	10/27/2023	603269	16435.20	Law Enforcement & Admin.	09/18/2023
Custom Changes	10/27/2023	603269	16435.20	Law Enforcement & Admin.	10/03/2023
Custom Data Processing Inc	10/20/2023	053613	912.91	Environmental Health	09/30/2023
D & L Parts Company Inc	10/13/2023	602996	508.20	General Buildings	09/06/2023
D&S Lawn Care Services	10/27/2023	053685	610.00	Justice Building	10/12/2023
D&S Lawn Care Services	10/27/2023	053685	610.00	Leased Buildings	10/12/2023
D&S Lawn Care Services	10/27/2023	053685	610.00	Social Services Buildings	10/12/2023



# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
DNS Made Easy / Constellix	10/20/2023	053614	4291.90	Information Technology Center	10/12/2023
Davidson Homes Inc	10/13/2023	602998	792.00	Children's Purchase Services	10/05/2023
Davies, Dolly Ben	10/13/2023	602999	165.00	Clinical Services	09/26/2023
Davis, Robert & Christina	10/13/2023	053492	732.00	Children's Purchase Services	10/05/2023
Day One Communications Inc	10/13/2023	053493	275.00	Administration	09/29/2023
Day One Communications Inc	10/27/2023	053687	12030.00	Health Admin.	09/14/2023
Deese Painting	10/27/2023	053688	3020.00	GIS - Geospatial Info Svcs	10/23/2023
Deese Painting	10/27/2023	053688	3020.00	Justice Building	10/24/2023
Department of Veterans Affairs Financial	10/20/2023	603130	73.64	Emergency Medical Svcs.	10/17/2023
Dickey Foundation, The	10/13/2023	603000	14097.03	Law Enforcement & Admin.	05/11/2023
Diley, Leslie and Christina	10/13/2023	053494	880.00	Children's Purchase Services	10/05/2023
Diligent Corporation	10/20/2023	053616	5958.01	Board Of Commissioners	10/16/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Dobson, Martha	10/13/2023	603001	44.00	Clinical Services	09/26/2023
Dock Services of Lake Norman	10/06/2023	602891	60.00	Building Inspection	09/27/2023
Doug's Fleet and Auto Glass LLC	10/06/2023	053395	160.50	Garage	09/26/2023
Dowd, Eric and Carly	10/13/2023	053495	806.20	Children's Purchase Services	10/05/2023
Duke Energy Payment Processing	10/06/2023	602892	1733.71	Sherrills Ford Branch	09/20/2023
Duke Energy Payment Processing	10/06/2023	602892	1733.71	County Parks	09/22/2023
Duke Energy Payment Processing	10/06/2023	602892	1733.71	Southwest Branch Library	09/28/2023
Duke Energy Payment Processing	10/13/2023	603003	2619.96	County Parks	09/29/2023
Duke Energy Payment Processing	10/13/2023	603003	2619.96	Emergency Medical Svcs.	09/29/2023
Duke Energy Payment Processing	10/13/2023	603003	2619.96	Emergency Medical Svcs.	10/02/2023
Duke Energy Payment Processing	10/13/2023	603003	2619.96	St. Stephens Branch	10/02/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Administration	10/04/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	FamilyNet Administration	10/04/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Administration	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Care Coordination for Children	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Clinical Services	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Dental Health	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	FamilyNet Administration	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Health Admin.	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Maternal Health	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	School Nurse Initiative	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Wic	10/05/2023
Duke Energy Payment Processing	10/20/2023	603131	20421.34	Emergency Medical Svcs.	10/10/2023
Duke Energy Payment Processing	10/27/2023	603272	3547.66	Emergency Medical Svcs.	10/12/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Duke Energy Payment Processing	10/27/2023	603272	3547.66	Administration	10/13/2023
Duke Energy Payment Processing	10/27/2023	603272	3547.66	Cooperative Extension Services	10/13/2023
Duke Energy Payment Processing	10/27/2023	603272	3547.66	Leased Buildings	10/16/2023
Duke Energy Payment Processing	10/27/2023	603272	3547.66	Emergency Medical Svcs.	10/19/2023
Duke Energy Payment Processing	10/27/2023	603272	3547.66	Sherrills Ford Branch	10/20/2023
Duncan, Michael E and Shirley	10/13/2023	053496	2262.00	Children's Purchase Services	10/05/2023
Duro-Last	10/06/2023	602893	300.78	Justice Building	09/12/2023
EJ's Services LLC	10/13/2023	603004	1180.00	Justice Building	07/27/2023
EMS Management & Consultants Inc	10/20/2023	053617	7601.57	Emergency Medical Svcs.	09/30/2023
East Coast Oxygen Inc	10/20/2023	603132	2397.00	Emergency Medical Svcs.	09/16/2023
Eckerd Connects	10/13/2023	603005	5565.00	Children's Purchase Services	10/05/2023
Eller, Ariel	10/13/2023	603006	1193.00	Children's Purchase Services	10/05/2023
Eltiste Stamp Acquisitions LLC	10/13/2023	053497	728.95	Law Enforcement & Admin.	09/25/2023
Embroidery Heaven	10/27/2023	603274	19.26	Fire Marshall	10/13/2023

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Employee Engagement Committee	10/13/2023	603007	1200.00	Other Government Cost	10/06/2023
EnergyUnited	10/13/2023	603008	367.95	Communication Center	09/27/2023
EnergyUnited	10/13/2023	603008	367.95	Emergency Medical Svcs.	09/27/2023
EnergyUnited	10/20/2023	603133	61.13	County Parks	09/15/2023
EnergyUnited	10/27/2023	603275	362.32	County Parks	10/17/2023
Enterprise Leasing Company - SE LLC	10/13/2023	603009	217.22	CPS Investigations	09/30/2023
Enterprise Leasing Company - SE LLC	10/27/2023	603276	89.55	CPS Investigations	10/15/2023
Express Business Systems Inc	10/13/2023	053498	8282.24	All Organizations for tree rpt	10/04/2023
Express Business Systems Inc	10/13/2023	053498	8282.24	Purchasing	10/04/2023
Express Business Systems Inc	10/20/2023	053620	6168.15	Administration	10/04/2023
Extra Duty Solutions	10/27/2023	053689	132.00	Clinical Services	10/16/2023
Extra Touch Cleaning Inc	10/27/2023	053690	7123.33	Administration	10/19/2023
Extra Touch Cleaning Inc	10/27/2023	053690	7123.33	FamilyNet Administration	10/19/2023
Extra Touch Cleaning Inc	10/27/2023	053690	7123.33	Nutrition	10/19/2023
F3 Concepts LLC	10/13/2023	053499	6726.38	GIS - Geospatial Info Svcs	10/09/2023
FMRT Group, The	10/13/2023	603011	265.00	Law Enforcement & Admin.	09/08/2023
FMRT Group, The	10/20/2023	603137	485.00	Law Enforcement & Admin.	10/04/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
FP Mailing Solutions Inc	10/06/2023	602894	144.00	Board Of Elections	09/10/2023
Ferguson, Garrett L	10/13/2023	053500	1159.80	Children's Purchase Services	10/05/2023
First Class Mailing Solutions	10/06/2023	053396	459.03	Board Of Elections	10/01/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Register Of Deeds	09/26/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Administration-Main Library	09/29/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Detectives	10/02/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Law Enforcement & Admin.	10/02/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Narcotics	10/02/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Newton Detention Center	10/02/2023
Forms & Supply Inc	10/06/2023	053397	1298.12	Records	10/02/2023
Forms & Supply Inc	10/13/2023	053501	128.78	Administration	09/27/2023
Forms & Supply Inc	10/13/2023	053501	128.78	FamilyNet Administration	09/27/2023
Forms & Supply Inc	10/13/2023	053501	128.78	Administration-Main Library	10/06/2023
Forms & Supply Inc	10/20/2023	053621	1049.50	Administration	09/25/2023
Forms & Supply Inc	10/20/2023	053621	1049.50	FamilyNet Administration	09/25/2023
Forms & Supply Inc	10/20/2023	053621	1049.50	Administration	09/29/2023
Forms & Supply Inc	10/20/2023	053621	1049.50	Administration	10/06/2023
Forms & Supply Inc	10/20/2023	053621	1049.50	FamilyNet Administration	10/06/2023
Frye, Allison and Allen, Stephanie	10/13/2023	053502	732.00	Children's Purchase Services	10/05/2023
Fulbright Pest Control Inc	10/27/2023	053691	500.00	Justice Building	10/13/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Furr, Michael	10/13/2023	603015	130.00	Clinical Services	09/26/2023
Gellman, Brian M	10/20/2023	603144	1185.22	FC Teams / Family Preservation	10/10/2023
Glenn, Hannah	10/20/2023	603145	35.00	Health Admin.	10/09/2023
Gragg, Kenneth	10/06/2023	602898	100.00	County Parks	10/02/2023
Grams, David & Katie	10/13/2023	053504	1175.67	Children's Purchase Services	10/05/2023
Greer, Jeffrey	10/13/2023	053505	880.00	Children's Purchase Services	10/05/2023
Greveling, Lori Anne	10/27/2023	603281	82.33	Cooperative Extension Services	10/20/2023
Griffith's Inc	10/06/2023	053399	1320.38	Law Enforcement & Admin.	09/15/2023
Griffith's Inc	10/06/2023	053399	1320.38	Law Enforcement & Admin.	09/19/2023
Griffith's Inc	10/13/2023	053506	3080.53	Law Enforcement & Admin.	08/24/2023
Griffith's Inc	10/13/2023	053506	3080.53	Law Enforcement & Admin.	09/22/2023
Griffith's Inc	10/13/2023	053506	3080.53	Law Enforcement & Admin.	09/27/2023
Griffith's Inc	10/13/2023	053506	3080.53	Law Enforcement & Admin.	09/29/2023
Griffith's Inc	10/20/2023	053624	2225.60	Law Enforcement & Admin.	10/04/2023
Griffith's Inc	10/20/2023	053624	2225.60	Law Enforcement & Admin.	10/06/2023
Griffith's Inc	10/20/2023	053624	2225.60	Law Enforcement & Admin.	10/13/2023
Guinn, Cory and Jillian	10/13/2023	053507	732.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Guzman, Nora	10/27/2023	603282	23.05	Clinical Services	10/20/2023
H & W Drug Company	10/20/2023	053625	4253.10	Newton Detention Center	10/05/2023
HCN Petroleum Equipment Sales &	10/27/2023	603283	2714.33	General Buildings	08/28/2023
HCN Petroleum Equipment Sales &	10/27/2023	603283	2714.33	General Buildings	08/31/2023
Haffey, Shane	10/20/2023	603153	150.00	Environmental Health	09/25/2023
Hall, Marie	10/06/2023	602902	50.00	Cooperative Extension Services	09/27/2023
Hamco Foothills LLC	10/13/2023	603021	151.89	Register Of Deeds	09/29/2023
Hamm, Margaret G	10/13/2023	603022	118.00	Clinical Services	09/29/2023
Hand, Thomas	10/13/2023	603023	112.00	Clinical Services	09/26/2023
Harrison's Workwear	10/06/2023	053400	995.10	Emergency Medical Svcs.	09/26/2023
Harrison's Workwear	10/06/2023	053400	995.10	Fire Marshall	09/28/2023
Harrison's Workwear	10/06/2023	053400	995.10	Newton Detention Center	09/29/2023
Harrison's Workwear	10/13/2023	053508	720.68	Newton Detention Center	07/19/2023
Harrison's Workwear	10/13/2023	053508	720.68	Law Enforcement & Admin.	10/05/2023
Harrison's Workwear	10/13/2023	053508	720.68	Law Enforcement & Admin.	10/06/2023
Harrison's Workwear	10/20/2023	053626	267.50	Law Enforcement & Admin.	10/14/2023
Harrison's Workwear	10/27/2023	053693	299.23	County Parks	10/18/2023

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Harrison's Workwear	10/27/2023	053693	299.23	Newton Detention Center	10/20/2023
Haywood County Sheriff's Dept	10/13/2023	603024	30.00	Child Support	10/04/2023
Hefner, Gail	10/20/2023	053627	608.02	Adult Social Work	10/07/2023
Heilman, John	10/13/2023	603025	112.00	Clinical Services	09/26/2023
Henry Schein Inc	10/06/2023	905511	1075.05	Emergency Medical Svcs.	09/22/2023
Henry Schein Inc	10/06/2023	905511	1075.05	Clinical Services	09/27/2023
Henry Schein Inc	10/20/2023	905519	688.63	Clinical Services	09/25/2023
Henry Schein Inc	10/20/2023	905519	688.63	Clinical Services	10/02/2023
Hickory Metro Convention and	10/13/2023	053509	5000.00	Other Economic And Development	10/02/2023
Hickory Music Factory Inc	10/06/2023	602903	875.00	General Assistance	09/27/2023
Hickory Public Schools - Current	10/06/2023	053403	634142.12	Schools Current Expense	10/03/2023
Hickory, City of	10/06/2023	602904	61162.03	Care Coordination for Children	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	Clinical Services	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	Dental Health	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	Health Admin.	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	Maternal Health	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	School Nurse Initiative	09/21/2023



# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hickory, City of	10/06/2023	602904	61162.03	Sherrills Ford Branch	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	Wic	09/21/2023
Hickory, City of	10/06/2023	602904	61162.03	Emergency Medical Svcs.	09/28/2023
Hickory, City of	10/06/2023	602904	61162.03	Arts-Administration	10/03/2023
Hickory, City of	10/06/2023	602904	61162.03	Other Government Cost	10/03/2023
Hickory, City of	10/20/2023	603154	471.97	County Parks	10/14/2023
Hickory, City of	10/20/2023	603154	471.97	Emergency Medical Svcs.	10/14/2023
Hickory, City of	10/20/2023	603154	471.97	St. Stephens Branch	10/14/2023
Hickory, City of	10/27/2023	603285	53825.07	Law Enforcement & Admin.	10/11/2023
Hickory, City of	10/27/2023	603285	53825.07	Administration	10/21/2023
Hickory, City of	10/27/2023	603285	53825.07	Emergency Medical Svcs.	10/21/2023
Hickory, City of	10/27/2023	603285	53825.07	FamilyNet Administration	10/21/2023
Hickory, City of	10/27/2023	603285	53825.07	Leased Buildings	10/21/2023
Hickory, City of	10/27/2023	603285	53825.07	Sherrills Ford Branch	10/21/2023
Hicks, Richard	10/13/2023	603028	4092.00	Building Inspection	10/11/2023
Hildebran, Kaye	10/20/2023	603155	617.47	Emergency Medical Svcs.	10/16/2023
Hillside Auto LLC	10/20/2023	053630	1290.07	Garage	10/10/2023
Hoffman Mechanical Solutions Inc	10/13/2023	603029	1131.53	Justice Building	09/29/2023
Honeycutt, Valerie	10/06/2023	602906	15.00	Cooperative Extension Services	09/27/2023
Hope In Healing Family Services PLLC	10/13/2023	603030	150.00	Children's Purchase Services	08/22/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Hope for the Future Inc - Cindy Wolff	10/20/2023	053631	550.00	Adult Social Work	09/25/2023
Hoyle, Willard Dean	10/06/2023	602907	100.00	Emergency Medical Svcs.	09/28/2023
IDEXX Distribution, Inc.	10/06/2023	053404	274.97	Animal Shelter	09/13/2023
IDEXX Distribution, Inc.	10/06/2023	053404	274.97	Animal Shelter	09/25/2023
Icenhour, Neal	10/13/2023	603031	600.00	Other Human Resources	10/01/2023
Ideal Office Worx	10/13/2023	603032	809.28	County Manager	10/09/2023
Ingle & Son Landscaping Inc	10/06/2023	053405	3024.60	Family Services Center	09/27/2023
Ingle & Son Landscaping Inc	10/06/2023	053405	3024.60	Leased Buildings	09/27/2023
Ingle & Son Landscaping Inc	10/06/2023	053405	3024.60	Public Health Buildings	09/27/2023
Ingle & Son Landscaping Inc	10/06/2023	053405	3024.60	Social Services Buildings	09/27/2023
Innovative Ink Inc	10/13/2023	603033	1743.09	General Assistance	10/11/2023
Interstate All Battery Center	10/06/2023	602908	124.12	Newton Detention Center	09/25/2023
Interstate All Battery Center	10/13/2023	603034	44.90	Law Enforcement & Admin.	09/06/2023
J.D. Power	10/06/2023	602909	365.00	Tax Assessor	10/02/2023
James Oxygen & Supply Co	10/20/2023	053633	75.18	Garage	10/04/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
James, Keith and Gena	10/13/2023	053514	1467.00	Children's Purchase Services	10/05/2023
James, Matthew and Sara	10/13/2023	603035	732.00	Children's Purchase Services	10/05/2023
Jay-Jay Trophies & Awards Inc	10/20/2023	053634	26.75	Law Enforcement & Admin.	10/10/2023
Jay-Jay Trophies & Awards Inc	10/27/2023	053696	29.96	Law Enforcement & Admin.	10/23/2023
Jefferson County Sheriff's Office	10/27/2023	603286	60.00	Child Support	10/19/2023
Jenkins, Zion	10/13/2023	053515	880.00	Children's Purchase Services	10/05/2023
Johnstone Supply Inc	10/06/2023	602911	88.63	General Maintenance	09/28/2023
Johnstone Supply Inc	10/06/2023	602911	88.63	Leased Buildings	09/28/2023
Johnstone Supply Inc	10/06/2023	602911	88.63	General Buildings	09/29/2023
Johnstone Supply Inc	10/27/2023	603287	344.24	General Buildings	10/10/2023
Johnstone Supply Inc	10/27/2023	603287	344.24	General Maintenance	10/10/2023
Johnstone Supply Inc	10/27/2023	603287	344.24	Leased Buildings	10/19/2023
Kale, Mariah	10/13/2023	053516	880.00	Children's Purchase Services	10/05/2023
Kale, Sydney	10/13/2023	053517	880.00	Children's Purchase Services	10/05/2023
Kale, Sydney	10/20/2023	053635	1500.00	FC Teams / Family Preservation	10/16/2023
Keller's Quality Lawn Care	10/27/2023	053697	8150.78	General Buildings	10/15/2023
Keller's Quality Lawn Care	10/27/2023	053697	8150.78	Justice Building	10/15/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Keller's Quality Lawn Care	10/27/2023	053697	8150.78	Leased Buildings	10/15/2023
Keller's Quality Lawn Care	10/27/2023	053697	8150.78	Library Buildings	10/15/2023
Keller, Samantha	10/06/2023	602914	15.00	Cooperative Extension Services	09/27/2023
Kelley's Sports & Awards LLC	10/20/2023	603161	443.01	Soil & Water Consvr.	06/29/2023
Kimball Midwest	10/13/2023	603036	127.89	Garage	10/03/2023
Kintegra Health	10/13/2023	603037	592.00	Maternal Health	09/30/2023
Kip Robinson - Landscape Design	10/06/2023	053407	1300.00	General Buildings	10/02/2023
Kip Robinson - Landscape Design	10/06/2023	053407	1300.00	Leased Buildings	10/02/2023
Kip Robinson - Landscape Design	10/06/2023	053407	1300.00	Library Buildings	10/02/2023
Kiser, Danny Lee	10/13/2023	603038	1000.00	Other Human Resources	10/01/2023
Knox Company	10/20/2023	603162	3066.62	Emergency Medical Svcs.	10/10/2023
Laboratory Corporation of America	10/20/2023	053636	2051.84	Clinical Services	09/30/2023
Laboratory Corporation of America	10/27/2023	053698	341.00	CPS Investigations	09/30/2023
Lagunas Printing House	10/13/2023	053518	1067.33	Emergency Medical Svcs.	10/02/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Lake Effects	10/06/2023	602916	2222.47	Lake Norman Area Patrol	09/30/2023
Lanaville, Mary	10/06/2023	602917	302.75	Administration	08/28/2023
Lanaville, Mary	10/20/2023	603171	334.65	Administration	08/02/2023
Landry, Heather	10/13/2023	053519	98.93	Children's Purchase Services	10/05/2023
Lawmen's Distribution LLC	10/13/2023	053520	7002.88	Law Enforcement & Admin.	09/14/2023
Leal, Jose Gabriel	10/13/2023	603040	880.00	Children's Purchase Services	10/05/2023
Leal, Jose Gabriel	10/20/2023	603172	95.57	FC Teams / Family Preservation	10/16/2023
Lee Enterprises Inc	10/27/2023	603289	771.18	Administration	07/30/2023
Lehmann, Julie	10/06/2023	602920	142.50	Cooperative Extension Services	10/03/2023
Lewis, Princella	10/06/2023	602921	23.00	Cooperative Extension Services	09/27/2023
LexisNexis	10/06/2023	053408	1038.00	Administration-Main Library	09/30/2023
LexisNexis Risk Data Management Inc	10/20/2023	603173	200.00	Tax Collector	09/30/2023
LexisNexis Risk Data Management,	10/13/2023	603041	757.22	Administration	09/30/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
LLC					
Life Opportunities Therapeutic Home Srv	10/13/2023	603042	752.00	Children's Purchase Services	10/05/2023
Limble Solutions Inc	10/20/2023	053637	19800.00	Information Technology Center	10/07/2023
Lincoln Cleaning Service	10/06/2023	053409	350.00	Justice Building	09/28/2023
Lincoln County DSS	10/20/2023	603174	2203.97	Children's Purchase Services	10/05/2023
Logan Systems Inc	10/20/2023	053639	10584.82	Register Of Deeds	10/15/2023
Lundy, John Thomas	10/06/2023	602922	40.00	County Parks	09/27/2023
Lutheran Family Svcs in the Carolinas	10/13/2023	053522	792.00	Children's Purchase Services	10/05/2023
Lyerly, Brandy	10/13/2023	053523	491.40	Children's Purchase Services	10/05/2023
MCCi LLC	10/06/2023	053411	45899.48	Information Technology Center	09/27/2023
MEDIKO Inc	10/06/2023	602926	257471.97	Newton Detention Center	09/25/2023
MEDIKO Inc	10/06/2023	602926	257471.97	Newton Detention Center	09/30/2023

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
MEDIKO Inc	10/27/2023	603290	19009.40	Newton Detention Center	10/19/2023
MWI Animal Health	10/13/2023	053524	769.64	Animal Shelter	10/03/2023
MWI Animal Health	10/13/2023	053524	769.64	Animal Shelter	10/04/2023
MWI Animal Health	10/13/2023	053524	769.64	Animal Shelter	10/05/2023
MWI Animal Health	10/20/2023	053640	750.43	Animal Shelter	10/10/2023
MWI Animal Health	10/20/2023	053640	750.43	Animal Shelter	10/12/2023
MWI Animal Health	10/20/2023	053640	750.43	Animal Shelter	10/16/2023
MWI Animal Health	10/27/2023	053699	314.70	Animal Shelter	10/17/2023
Mahoney, Angela	10/06/2023	602927	10.00	Cooperative Extension Services	09/27/2023
Maiden, Town of	10/06/2023	053413	3000.00	Emergency Medical Svcs.	10/02/2023
Maiden, Town of	10/20/2023	053641	521.78	Maiden Branch	10/05/2023
Mark Knuckles Associates Inc	10/06/2023	602928	1500.00	Human Resources	09/17/2023
Martin, Everett S III	10/13/2023	053526	51.73	Children's Purchase Services	10/05/2023
Mason, Paul and Lisa	10/13/2023	053527	1230.00	Children's Purchase Services	10/05/2023
Master-Porta-Jon Inc	10/06/2023	053414	96.30	County Parks	09/30/2023
McCleave, Sheila	10/06/2023	602929	50.00	Cooperative Extension Services	09/27/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
McDaniel Supply Co Inc	10/06/2023	053415	96.46	Newton Detention Center	09/20/2023
McDaniel Supply Co Inc	10/13/2023	053528	115.01	Newton Detention Center	09/27/2023
McDaniel Supply Co Inc	10/20/2023	053642	107.59	Newton Detention Center	10/04/2023
McDaniel Supply Co Inc	10/27/2023	053701	100.17	Newton Detention Center	10/11/2023
McGill, Kalib	10/13/2023	053529	880.00	Children's Purchase Services	10/05/2023
McKaraheer, Charles W MD PA	10/06/2023	053416	5000.00	Emergency Medical Svcs.	10/02/2023
McKesson Medical-Surgical Government	10/06/2023	053417	685.54	Laboratory	09/26/2023
McKesson Medical-Surgical Government	10/06/2023	053417	685.54	Clinical Services	09/27/2023
McKesson Medical-Surgical Government	10/06/2023	053417	685.54	Maternal Health	09/27/2023
McKesson Medical-Surgical Government	10/13/2023	053530	280.63	Clinical Services	09/27/2023
McKesson Medical-Surgical Government	10/13/2023	053530	280.63	Clinical Services	10/03/2023
McKesson Medical-Surgical Government	10/27/2023	053702	319.61	Clinical Services	10/12/2023
McKesson Medical-Surgical Government	10/27/2023	053702	319.61	Maternal Health	10/12/2023
Medical Village Pharmacy	10/06/2023	053418	500.00	Clinical Services	10/02/2023
Melendez Garcia, Keishla	10/20/2023	603181	400.00	Work First	10/06/2023
Melendez Garcia, Keishla	10/27/2023	603292	100.00	Work First	10/06/2023



# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mendoza, Carmen	10/06/2023	602930	50.00	Cooperative Extension Services	09/27/2023
Merck Sharp & Dohme LLC	10/20/2023	603182	2634.08	Clinical Services	10/05/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	Administration-Main Library	09/06/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	Conover Branch Library	09/06/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	Maiden Branch	09/06/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	Sherrills Ford Branch	09/06/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	Southwest Branch Library	09/06/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	St. Stephens Branch	09/06/2023
Midwest Tape LLC	10/06/2023	053419	4948.49	Administration-Main Library	09/30/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Administration-Main Library	09/12/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Conover Branch Library	09/12/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Maiden Branch	09/12/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Sherrills Ford Branch	09/12/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Southwest Branch Library	09/12/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	St. Stephens Branch	09/12/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Administration-Main Library	09/19/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Conover Branch Library	09/19/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	Southwest Branch Library	09/19/2023
Midwest Tape LLC	10/13/2023	053531	1221.79	St. Stephens Branch	09/19/2023
Midwest Tape LLC	10/27/2023	053703	614.10	Administration-Main Library	09/25/2023
Midwest Tape LLC	10/27/2023	053703	614.10	Maiden Branch	09/25/2023
Midwest Tape LLC	10/27/2023	053703	614.10	Southwest Branch Library	09/25/2023
Midwest Tape LLC	10/27/2023	053703	614.10	St. Stephens Branch	09/25/2023
Midwest Tape LLC	10/27/2023	053703	614.10	Southwest Branch Library	10/03/2023
Midwest Tape LLC	10/27/2023	053703	614.10	St. Stephens Branch	10/03/2023
Mike Johnson's Hickory Toyota-EFT	10/06/2023	905512	427.38	Wic	09/26/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Mike Johnson's Hickory Toyota-EFT	10/06/2023	905512	427.38	Child Health - Smart Start	09/27/2023
Mike Johnson's Hickory Toyota-EFT	10/06/2023	905512	427.38	Health Admin.	09/28/2023
Mike Johnson's Hickory Toyota-EFT	10/06/2023	905512	427.38	School Nurse Initiative	09/29/2023
Mike Johnson's Hickory Toyota-EFT	10/13/2023	905515	155.42	Environmental Health	09/19/2023
Mike Johnson's Hickory Toyota-EFT	10/13/2023	905515	155.42	Clinical Services	10/04/2023
Mike Johnson's Hickory Toyota-EFT	10/20/2023	905520	402.94	Clinical Services	10/06/2023
Miles, Felicia	10/13/2023	603044	28.00	Clinical Services	09/26/2023
Miller, Jessica Ann	10/13/2023	053532	880.00	Children's Purchase Services	10/05/2023
Mitchell Community College	10/13/2023	603045	25.00	Newton Detention Center	09/29/2023
Mitchell, Paul	10/13/2023	053534	10886.67	General Buildings	10/06/2023
Mitchell, Paul	10/13/2023	053534	10886.67	Health Admin.	10/06/2023
Mitchell, Paul	10/13/2023	053534	10886.67	Justice Building	10/06/2023
Mladin, Jacob	10/27/2023	603293	22.00	Clinical Services	10/20/2023
Mobile Communications America Inc	10/13/2023	053535	508.25	Law Enforcement & Admin.	10/05/2023
Modlin, Eugene F	10/20/2023	603183	70.00	Health Admin.	08/14/2023
Modlin, Eugene F	10/20/2023	603183	70.00	Health Admin.	10/09/2023
Momar Inc	10/06/2023	053421	2463.57	Newton Detention Center	09/25/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Momar Inc	10/06/2023	053421	2463.57	Newton Detention Center	09/29/2023
Momar Inc	10/20/2023	053643	122.28	Newton Detention Center	10/04/2023
Monreal, Liddya	10/13/2023	053536	880.00	Children's Purchase Services	10/05/2023
Moore, Virginia	10/13/2023	603047	19.60	Public Asst Payments	09/27/2023
Moritz, Megan	10/06/2023	602931	50.00	Cooperative Extension Services	09/27/2023
Moss, Darwin	10/13/2023	053537	1760.00	Children's Purchase Services	10/05/2023
Motorola Solutions Inc	10/06/2023	053422	63073.82	Emergency Medical Svcs.	09/13/2023
Mtn View Volunteer Fire Dept	10/06/2023	053423	55725.22	Emergency Medical Svcs.	10/02/2023
Municipal Emergency Services Inc	10/13/2023	053538	757.59	Fire Marshall	09/20/2023
Municipal Emergency Services Inc	10/20/2023	053644	333.51	Emergency Services Admin.	10/05/2023
Myers, Kimberly	10/13/2023	053539	797.00	Children's Purchase Services	10/05/2023
Mythics Inc	10/20/2023	053645	90584.64	Information Technology Center	09/29/2023
NC Administrative Office of the Courts	10/13/2023	603050	5120.00	Other Public Safety	10/09/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
NC Assoc of County Agriculture Agents	10/27/2023	603295	240.00	Cooperative Extension Services	09/28/2023
NC Assoc of County Directors of SS	10/27/2023	603296	35.00	Administration	10/18/2023
NC Assoc of Registers of Deeds - Reg	10/13/2023	603051	175.00	Register Of Deeds	10/09/2023
NC Dept of Admin - Courier Service	10/06/2023	602933	210.99	Administration	09/15/2023
NC Dept of Admin - Courier Service	10/06/2023	602933	210.99	Health Admin.	09/15/2023
NC Dept of Admin - Courier Service	10/06/2023	602933	210.99	Law Enforcement & Admin.	09/15/2023
NC Dept of Admin - Courier Service	10/06/2023	602933	210.99	Recruitment	09/15/2023
NC Dept of Health & Human Services	10/06/2023	602935	3512.50	Environmental Health	09/25/2023
NC Dept of Health & Human Services	10/27/2023	603298	100.00	Laboratory	10/05/2023
NC Dept of Labor	10/06/2023	602936	400.00	Justice Building	09/22/2023
NC Public Library Directors Assoc	10/13/2023	603054	2657.03	Administration-Main Library	10/06/2023
NC Quick Pass Customer Service Ctr	10/20/2023	603190	16.26	CPS Investigations	10/16/2023
NC Quick Pass Customer Service Ctr	10/20/2023	603190	16.26	Law Enforcement & Admin.	10/16/2023
NC State University	10/27/2023	603300	100.00	Cooperative Extension Services	10/10/2023
NC Vital Records	10/20/2023	603191	15.00	CPS Investigations	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Nabella Transportation LLC	10/20/2023	603192	40.00	Public Asst Payments	09/27/2023
National Emergency Number Association	10/13/2023	603055	1600.00	Communication Center	10/01/2023
New Era Life	10/27/2023	603302	37.73	Emergency Medical Svcs.	10/20/2023
Newton Florist Inc	10/20/2023	053646	90.25	Law Enforcement & Admin.	10/09/2023
Newton, City of	10/06/2023	602940	1297.37	Work First	09/25/2023
Newton, City of	10/06/2023	602940	1297.37	Work First	09/26/2023
Newton, City of	10/06/2023	602940	1297.37	Work First	09/27/2023
Newton, City of	10/13/2023	603057	1840.31	Work First	09/28/2023
Newton, City of	10/13/2023	603057	1840.31	Work First	10/02/2023
Newton, City of	10/13/2023	603057	1840.31	Work First	10/03/2023
Newton, City of	10/20/2023	603193	113741.56	Law Enforcement & Admin.	09/21/2023
Newton, City of	10/20/2023	603193	113741.56	Work First	10/09/2023
Newton, City of	10/20/2023	603193	113741.56	Administration-Main Library	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	Animal Shelter	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	Emergency Medical Svcs.	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	Garage	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	General Buildings	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	Justice Building	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	Work First	10/10/2023
Newton, City of	10/20/2023	603193	113741.56	Work First	10/12/2023
Newton-Conover City Schools	10/06/2023	053427	649858.89	Schools Current Expense	10/03/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Noodle Soup of Weingart Design	10/27/2023	053705	74.90	Wic	10/16/2023
Norris, Justin	10/13/2023	053540	880.00	Children's Purchase Services	10/05/2023
Northwest Drywall Company	10/27/2023	603304	436.56	GIS - Geospatial Info Svcs	10/16/2023
Northwest Drywall Company	10/27/2023	603304	436.56	Justice Building	10/19/2023
Norton, Caitlin	10/13/2023	053541	880.00	Children's Purchase Services	10/05/2023
ODP Business Solutions LLC	10/06/2023	602942	632.31	Purchasing	09/21/2023
ODP Business Solutions LLC	10/06/2023	602942	632.31	Purchasing	09/24/2023
ODP Business Solutions LLC	10/13/2023	603058	316.21	Clinical Services	09/27/2023
ODP Business Solutions LLC	10/13/2023	603058	316.21	Health Admin.	09/27/2023
ODP Business Solutions LLC	10/13/2023	603058	316.21	Clinical Services	09/28/2023
ODP Business Solutions LLC	10/20/2023	603195	655.97	Administration	09/25/2023
ODP Business Solutions LLC	10/20/2023	603195	655.97	FamilyNet Administration	09/25/2023
ODP Business Solutions LLC	10/20/2023	603195	655.97	Clinical Services	10/04/2023
ODP Business Solutions LLC	10/20/2023	603195	655.97	Administration	10/05/2023
ODP Business Solutions LLC	10/20/2023	603195	655.97	FamilyNet Administration	10/05/2023
ODP Business Solutions LLC	10/27/2023	603306	112.56	Clinical Services	10/10/2023
ODP Business Solutions LLC	10/27/2023	603306	112.56	School Nurse Initiative	10/10/2023
Observer News Enterprise	10/20/2023	603197	300.00	CPS Investigations	09/23/2023
Omni Visions Inc	10/13/2023	053542	2656.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
On Time Catering	10/27/2023	053706	51450.85	Nutrition	10/05/2023
Orchard Knoll Kennels	10/20/2023	053648	3000.00	Law Enforcement & Admin.	10/15/2023
OverDrive Inc	10/06/2023	053428	1738.82	Administration-Main Library	09/28/2023
OverDrive Inc	10/06/2023	053428	1738.82	Administration-Main Library	09/30/2023
Pacific Interpreters Inc	10/13/2023	053543	489.90	Administration	09/30/2023
Pandey, Kiran	10/06/2023	602944	50.00	Cooperative Extension Services	09/27/2023
ParaGard Direct	10/06/2023	602945	574.42	Clinical Services	09/19/2023
Parsons, Tracy	10/27/2023	603309	177.38	Clinical Services	10/20/2023
Partners Behavioral Health Management	10/06/2023	053430	131250.00	Administration	10/03/2023
Partners Behavioral Health Management	10/27/2023	053707	39029.73	Administration	10/19/2023
Peace Healthcare Inc	10/20/2023	053649	441.00	Food Stamps	06/13/2023
Peele, Matthew D	10/13/2023	603059	880.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Petroleum Service and Calibration Inc	10/20/2023	053650	191.75	Garage	10/12/2023
Phillips, Christopher and Natalee	10/13/2023	603060	792.00	Children's Purchase Services	10/05/2023
Pichalsky, Hana	10/13/2023	603061	880.00	Children's Purchase Services	10/05/2023
Pichalsky, Stefanie	10/13/2023	053544	2084.53	Children's Purchase Services	10/05/2023
Pichalsky, Stefanie	10/13/2023	053544	2084.53	FC Teams / Family Preservation	10/09/2023
Piedmont Business Forms	10/13/2023	603062	171.80	Register Of Deeds	09/28/2023
Piedmont Medical Supply Inc	10/20/2023	053651	1219.00	Adult Services	10/04/2023
Piedmont Medical Supply Inc	10/27/2023	053708	1589.98	Adult Services	08/01/2023
Piedmont Medical Supply Inc	10/27/2023	053708	1589.98	Adult Services	09/12/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Southwest Branch Library	09/20/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Care Coordination for Children	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Clinical Services	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Dental Health	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Health Admin.	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Leased Buildings	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Maternal Health	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	School Nurse Initiative	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Wic	09/22/2023
Piedmont Natural Gas	10/06/2023	602946	169.98	Emergency Medical Svcs.	09/25/2023
Piedmont Natural Gas	10/13/2023	603063	70.62	Administration-Main Library	10/06/2023



# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Piedmont Natural Gas	10/13/2023	603063	70.62	General Buildings	10/06/2023
Piedmont Natural Gas	10/13/2023	603063	70.62	Maiden Branch	10/06/2023
Piedmont Natural Gas	10/20/2023	603202	6155.64	Emergency Medical Svcs.	10/06/2023
Piedmont Natural Gas	10/20/2023	603202	6155.64	Garage	10/06/2023
Piedmont Natural Gas	10/20/2023	603202	6155.64	General Buildings	10/06/2023
Piedmont Natural Gas	10/20/2023	603202	6155.64	Justice Building	10/06/2023
Piedmont Natural Gas	10/27/2023	603310	61.62	Southwest Branch Library	10/19/2023
Piedmont Natural Gas	10/27/2023	603310	61.62	Emergency Medical Svcs.	10/23/2023
Piedmont Pathology Assoc Inc	10/13/2023	905516	150.00	Clinical Services	10/02/2023
Piedmont Pathology Assoc Inc	10/27/2023	905525	180.00	Clinical Services	08/17/2023
Pike, Savannah	10/13/2023	603064	1066.70	Children's Purchase Services	10/05/2023
Pina, Lilia	10/06/2023	602947	75.00	Cooperative Extension Services	09/27/2023
Pitts, Brandon	10/13/2023	053545	880.00	Children's Purchase Services	10/05/2023
Pitts, William P	10/20/2023	053652	50.00	Health Admin.	10/09/2023
Point Blank Enterprises Inc	10/13/2023	053546	702.45	Emergency Medical Svcs.	07/25/2023
Power Generation and Control Inc	10/27/2023	603311	257.66	General Buildings	10/13/2023
Price Jr, Billy L	10/06/2023	053431	1583.00	Clinical Services	10/02/2023

# Catawba County Check Register

APY2000X

For Check Dates: 10/01/2023 - 10/31/2023

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Printelect	10/27/2023	053709	940.72	Board Of Elections	10/19/2023
Professional Mail Services Inc	10/06/2023	602948	3783.44	Tax Collector	09/28/2023
Professional Mail Services Inc	10/13/2023	603065	1189.74	Tax Collector	10/03/2023
Professional Mail Services Inc	10/27/2023	603312	499.91	Tax Collector	10/19/2023
Program/Benefits Payment Section	10/13/2023	603066	246.00	Food Stamps	10/05/2023
Program/Benefits Payment Section	10/27/2023	603313	169.00	Food Stamps	10/20/2023
Project Lifesaver International	10/06/2023	602949	1756.90	Law Enforcement & Admin.	09/26/2023
Quill Corporation	10/13/2023	053547	312.35	Register Of Deeds	09/26/2023
Quill Corporation	10/13/2023	053547	312.35	Human Resources	10/04/2023
RL Ballard and Associates	10/06/2023	053433	278.22	Register Of Deeds	09/25/2023
RTS Tactical	10/06/2023	602950	3199.96	Law Enforcement & Admin.	05/30/2023
Raven M Barron PLLC	10/20/2023	603206	920.00	Children's Purchase Services	09/18/2023
Read's Uniform LLC	10/06/2023	053434	18567.09	Emergency Medical Svcs.	09/26/2023
Read's Uniform LLC	10/06/2023	053434	18567.09	Law Enforcement & Admin.	09/30/2023
Read's Uniform LLC	10/06/2023	053434	18567.09	Newton Detention Center	09/30/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Reed, Laura	10/13/2023	603069	732.00	Children's Purchase Services	10/05/2023
Registers of Deeds Supp Pension Fund	10/06/2023	602951	1319.56	Register Of Deeds	10/03/2023
Repay Inc	10/13/2023	053549	43412.79	Other Public Safety	10/02/2023
Repay Inc	10/13/2023	053549	43412.79	Other Public Safety	10/05/2023
Republic Services #685	10/20/2023	603207	374.00	Cooperative Extension Services	09/30/2023
Republic Services #685	10/20/2023	603207	374.00	Law Enforcement & Admin.	09/30/2023
Revive Housing LLC	10/13/2023	603070	1360.00	Children's Purchase Services	10/05/2023
Reynolds, Joshua	10/13/2023	053550	880.00	Children's Purchase Services	10/05/2023
Reynolds, Joshua	10/27/2023	053710	663.51	FC Teams / Family Preservation	10/19/2023
Rich, Sandra	10/06/2023	602952	83.98	Clinical Services	08/22/2023
Richardson, Christopher N	10/13/2023	053551	1800.00	Other Human Resources	10/01/2023
Rogers, Edward A II and Mladen Petkov	10/13/2023	053552	735.00	Children's Purchase Services	10/05/2023
Rotary Club of Newton-Conover	10/06/2023	602953	150.00	Law Enforcement & Admin.	10/01/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Rushing, Devane and Jessica Lynn	10/13/2023	053553	2324.00	Children's Purchase Services	10/05/2023
Rutherford Electric Membership Corp	10/20/2023	603208	68.99	County Parks	10/11/2023
SAFEbuilt Carolinas, LLC	10/20/2023	603209	780.00	Permit Center	09/30/2023
Salt Block Foundation	10/06/2023	053435	25000.00	Arts-Administration	10/03/2023
Sampson-Bladen Oil Co Inc	10/13/2023	053554	299.60	Garage	07/31/2023
Sanderfer, David and Cymantha	10/13/2023	053555	1672.00	Children's Purchase Services	10/05/2023
Sanofi Pasteur	10/06/2023	602956	2697.18	Clinical Services	09/20/2023
Sanofi Pasteur	10/13/2023	603072	4510.70	Clinical Services	09/28/2023
Sanofi Pasteur	10/20/2023	603218	2653.91	Clinical Services	10/04/2023
Sayers, Stephen	10/27/2023	603316	22.00	Clinical Services	10/20/2023
Schneider, James and Rhonda	10/13/2023	053556	1464.00	Children's Purchase Services	10/05/2023
Schneider, Scott	10/13/2023	053557	807.00	Children's Purchase Services	10/05/2023
Security Gate Systems of Hickory	10/13/2023	053558	463.24	General Buildings	10/03/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Senior Information Resources Inc	10/27/2023	603317	120.00	Administration	10/18/2023
Sentinel Security Life Insurance	10/06/2023	602957	63.17	Emergency Medical Svcs.	09/28/2023
Service Commander Software Inc	10/20/2023	053653	5981.31	Information Technology Center	10/03/2023
Seven Homes Inc	10/13/2023	053559	13654.60	Children's Purchase Services	10/05/2023
Sherman, Lauren	10/06/2023	602958	10.00	Cooperative Extension Services	09/27/2023
Sherrills Ford-Terrell Fire & Rescue Inc	10/06/2023	053437	599.90	Emergency Services Admin.	09/27/2023
Sherwin-Williams Co	10/20/2023	603219	146.70	Justice Building	09/22/2023
Sherwin-Williams Co	10/27/2023	603318	85.30	General Buildings	10/17/2023
Sherwin-Williams Co	10/27/2023	603318	85.30	Justice Building	10/19/2023
Shook & Tarlton	10/13/2023	603073	716.09	FC Teams / Family Preservation	10/04/2023
Sign Systems Inc	10/13/2023	053560	1027.20	Garage	10/05/2023
Singletary, Nathan Shawn	10/13/2023	053561	880.00	Children's Purchase Services	10/05/2023
Sipe's Orchard Home	10/13/2023	053562	9424.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Sipe, Vidal A	10/20/2023	053654	35.00	Health Admin.	10/09/2023
SiteOne Landscape Supply LLC	10/06/2023	602959	2321.63	General Maintenance	09/14/2023
SiteOne Landscape Supply LLC	10/06/2023	602959	2321.63	General Maintenance	09/20/2023
SiteOne Landscape Supply LLC	10/27/2023	603319	563.42	General Buildings	10/03/2023
SiteOne Landscape Supply LLC	10/27/2023	603319	563.42	County Parks	10/12/2023
Skeet's Auto Body Repair Inc	10/27/2023	905526	320.50	Garage	09/15/2023
Skeet's Auto Body Repair Inc	10/27/2023	905526	320.50	Law Enforcement & Admin.	09/15/2023
Smile Makers	10/13/2023	603074	76.12	Maternal Health	10/04/2023
Smith-Cordoba, Isaiah	10/13/2023	053563	880.00	Children's Purchase Services	10/05/2023
Snyder Paper Co	10/20/2023	053655	497.00	Newton Detention Center	10/10/2023
Social Security Administration	10/13/2023	603075	589.57	All Organizations for tree rpt	10/05/2023
Sonitrol Security Services Inc	10/20/2023	053656	5892.00	Public Health Buildings	07/01/2023
Sourcing Group LLC	10/06/2023	053438	716.91	Purchasing	09/22/2023
Sourcing Group LLC	10/27/2023	053711	754.32	All Organizations for tree rpt	10/17/2023
South Central Dist Extension Assoc	10/06/2023	602960	167.00	Cooperative Extension Services	10/02/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
South Central Dist Extension Assoc	10/27/2023	603321	25.00	Cooperative Extension Services	10/20/2023
Southern Computer Warehouse	10/20/2023	053657	11315.12	Information Technology Center	09/15/2023
Southern Computer Warehouse	10/20/2023	053657	11315.12	FamilyNet Administration	09/21/2023
Southern Computer Warehouse	10/20/2023	053657	11315.12	Information Technology Center	09/22/2023
Southern Computer Warehouse	10/27/2023	053712	522.24	Information Technology Center	10/05/2023
Southern Computer Warehouse	10/27/2023	053712	522.24	FamilyNet Administration	10/06/2023
Southern Elevator Company Inc	10/06/2023	053439	4000.05	General Buildings	10/02/2023
Southern Elevator Company Inc	10/06/2023	053439	4000.05	Justice Building	10/02/2023
Southern Elevator Company Inc	10/06/2023	053439	4000.05	Library Buildings	10/02/2023
Southern Elevator Company Inc	10/06/2023	053439	4000.05	Social Services Buildings	10/02/2023
Southmountain Children and Family Svc	10/13/2023	053564	13829.00	Children's Purchase Services	10/05/2023
Sparks, Lois	10/20/2023	603220	682.73	Emergency Medical Svcs.	10/16/2023
SpeakWrite LLC	10/20/2023	603222	2595.91	Administration	10/01/2023
Specialty Welding & Machine Inc	10/06/2023	053440	25983.38	Newton Detention Center	08/28/2023
Specialty Welding & Machine Inc	10/20/2023	053658	591.18	Newton Detention Center	10/17/2023
Specialty Welding & Machine Inc	10/27/2023	053713	751.68	Newton Detention Center	10/18/2023
Spectrum Enterprise	10/13/2023	053565	699.00	County Parks	10/01/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Stamey, Trina	10/20/2023	603223	300.00	Environmental Health	09/28/2023
Startown Veterinary Hospital	10/27/2023	603322	26.00	Law Enforcement & Admin.	07/10/2023
State Industrial Products	10/13/2023	053566	469.09	Garage	10/06/2023
Statesville Analytical Holdings LLC	10/06/2023	053442	133.00	Environmental Health	09/26/2023
Statesville Analytical Holdings LLC	10/06/2023	053442	133.00	Environmental Health	09/29/2023
Statesville Analytical Holdings LLC	10/13/2023	053567	108.00	Environmental Health	10/03/2023
Statesville Analytical Holdings LLC	10/13/2023	053567	108.00	Environmental Health	10/06/2023
Statesville Analytical Holdings LLC	10/20/2023	053659	295.00	Environmental Health	10/12/2023
Statesville Analytical Holdings LLC	10/20/2023	053659	295.00	Environmental Health	10/13/2023
Statesville Analytical Holdings LLC	10/27/2023	053714	440.50	Environmental Health	10/16/2023
Statesville Analytical Holdings LLC	10/27/2023	053714	440.50	County Parks	10/24/2023
StrongLead LLC	10/20/2023	603224	2100.00	Administration	10/15/2023
StrongLead LLC	10/20/2023	603224	2100.00	FamilyNet Administration	10/15/2023
Stryker Sales LLC	10/13/2023	053568	7074.84	Emergency Medical Svcs.	09/28/2023
Sun-Kool Window Tinting Inc	10/06/2023	602961	160.50	Law Enforcement & Admin.	10/02/2023
Sun-Kool Window Tinting Inc	10/13/2023	603084	80.25	Law Enforcement & Admin.	10/03/2023
Support Incorporated	10/13/2023	053569	2860.00	Children's Purchase Services	10/05/2023



# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Systel Business Equipment	10/13/2023	053570	2372.90	Administration	10/03/2023
Systel Business Equipment	10/13/2023	053570	2372.90	Family Net ECST	10/03/2023
Systel Business Equipment	10/13/2023	053570	2372.90	FamilyNet Administration	10/03/2023
Systel Business Equipment	10/13/2023	053570	2372.90	Nutrition	10/03/2023
Systel Business Equipment	10/20/2023	905521	5457.00	GIS - Geospatial Info Svcs	09/30/2023
Systel Business Equipment	10/20/2023	905521	5457.00	Purchasing	09/30/2023
Tarheel Paper Co	10/20/2023	053660	498.72	Clinical Services	10/10/2023
Tax Management Associates Inc	10/20/2023	053661	1470.00	Tax Assessor	10/09/2023
Taylor, Ramona	10/13/2023	053571	934.00	All Organizations for tree rpt	10/05/2023
Thompson Child & Family Focus Inc	10/13/2023	053572	4445.30	Children's Purchase Services	10/05/2023
TimeKeeping Systems Inc	10/20/2023	053662	1500.00	Newton Detention Center	10/12/2023
Toothman, Nicholas	10/27/2023	603326	72.00	Clinical Services	10/20/2023
Top Tier Solar Solutions LLC	10/20/2023	603227	80.00	Building Inspection	10/10/2023
Torbush, Victoria	10/27/2023	603327	40.00	County Parks	09/22/2023
Trane U.S. Inc	10/06/2023	053443	364.89	Leased Buildings	09/19/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Trane U.S. Inc	10/06/2023	053443	364.89	Leased Buildings	09/22/2023
Trane U.S. Inc	10/13/2023	053573	1475.67	Leased Buildings	09/28/2023
Trane U.S. Inc	10/27/2023	053716	292.87	General Maintenance	10/18/2023
Trane U.S. Inc	10/27/2023	053716	292.87	Leased Buildings	10/18/2023
Trejo, Luis Javier	10/27/2023	603328	719.15	FC Teams / Family Preservation	10/20/2023
Trejo, Ramon C	10/20/2023	603228	1543.72	FC Teams / Family Preservation	10/10/2023
Tricare for Life	10/20/2023	603229	274.02	Emergency Medical Svcs.	10/16/2023
Truist Bank Newton	10/13/2023	603087	10000.00	Narcotics	10/09/2023
Truitt, Timothy Jr and Christina	10/13/2023	053574	600.00	Children's Purchase Services	10/05/2023
Tumbleweed Press Inc	10/20/2023	603230	2300.00	Administration-Main Library	10/16/2023
Turning Point Homes Inc	10/13/2023	053575	2763.00	Children's Purchase Services	10/05/2023
US Postmaster	10/13/2023	603088	388.00	Administration	10/01/2023
Uinta County Sheriff's Office	10/06/2023	602964	50.00	Child Support	09/22/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Uline	10/20/2023	053664	807.27	Newton Detention Center	10/02/2023
Unifour Fire & Safety	10/13/2023	053576	845.45	General Buildings	09/29/2023
United Arts Council of Catawba County	10/06/2023	053444	40434.00	Arts-Administration	10/03/2023
Van Norstrand Properties LLC	10/06/2023	053446	3250.00	Other Government Cost	10/02/2023
Ventura, David and Hilary	10/13/2023	053577	732.00	Children's Purchase Services	10/05/2023
Veterinary Public Health Program	10/06/2023	602967	92.92	Animal Shelter	09/23/2023
Viewmont Animal Hospital	10/06/2023	602968	159.00	Law Enforcement & Admin.	09/25/2023
Vigardt, April	10/06/2023	053447	30.00	Cooperative Extension Services	10/02/2023
Wake Forest University Health Sciences	10/20/2023	603241	11100.00	Other Human Resources	10/01/2023
Wallace Printing Inc	10/06/2023	053448	3936.78	Administration	09/21/2023
Wallace Printing Inc	10/20/2023	053665	509.52	Adoptions	09/12/2023
Wallace Printing Inc	10/20/2023	053665	509.52	Administration	10/12/2023
Watson, Laura	10/13/2023	053578	735.00	Children's Purchase Services	10/05/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Webb Chemical & Paper Co Inc	10/06/2023	905513	276.00	Garage	09/28/2023
Webb Chemical & Paper Co Inc	10/06/2023	905513	276.00	General Maintenance	09/28/2023
Webb Chemical & Paper Co Inc	10/13/2023	905517	606.05	County Parks	10/05/2023
Webb Chemical & Paper Co Inc	10/20/2023	905522	1255.60	Health Admin.	10/05/2023
Webb Chemical & Paper Co Inc	10/20/2023	905522	1255.60	Clinical Services	10/09/2023
Webb Chemical & Paper Co Inc	10/27/2023	905527	1477.38	Emergency Medical Svcs.	10/16/2023
Webb Chemical & Paper Co Inc	10/27/2023	905527	1477.38	County Parks	10/17/2023
Wellsky Corporation	10/20/2023	603242	10000.00	FamilyNet Administration	08/31/2023
Western Piedmont Regional	10/20/2023	603243	27.85	Public Asst Payments	09/08/2023
Western Piedmont Regional	10/27/2023	603331	26650.77	Nutrition	10/11/2023
Wex Inc	10/13/2023	053579	8660.08	Administration	09/30/2023
Wex Inc	10/13/2023	053579	8660.08	County Parks	09/30/2023
Wex Inc	10/13/2023	053579	8660.08	Fire Marshall	09/30/2023
Wex Inc	10/13/2023	053579	8660.08	Garage	09/30/2023
Wex Inc	10/13/2023	053579	8660.08	Lake Norman Area Patrol	09/30/2023
Wex Inc	10/13/2023	053579	8660.08	Law Enforcement & Admin.	09/30/2023
Whaley Foodservice LLC	10/20/2023	053666	4524.10	Prisoner Food Svc.	10/09/2023
Wingate, Jordan and Ryan	10/13/2023	053580	735.00	Children's Purchase Services	10/05/2023
Wurz, Michelle H	10/27/2023	603332	692.86	Adult Social Work	10/04/2023

# Catawba County Check Register

APY2000X

**For Check Dates: 10/01/2023 - 10/31/2023**

Vendor Name	Check Date	Check Number	Check Amount	Department	Invoice Date
Yang, Mai	10/27/2023	603334	210.00	Cooperative Extension Services	10/21/2023
Yang, Mai	10/27/2023	603335	222.75	Clinical Services	10/20/2023
Young, Debra	10/06/2023	602970	15.00	Cooperative Extension Services	09/27/2023
Zacchaeus Legal Services	10/27/2023	053718	5850.00	Tax Collector	10/06/2023
Zoetis US LLC	10/06/2023	053450	254.25	Animal Shelter	09/28/2023
Zoetis US LLC	10/13/2023	053581	261.00	Animal Shelter	10/03/2023
Zoetis US LLC	10/20/2023	053667	415.50	Animal Shelter	10/10/2023
Zoetis US LLC	10/27/2023	053719	559.00	Animal Shelter	10/17/2023
Zoetis US LLC	10/27/2023	053719	559.00	Animal Shelter	10/19/2023