

Vendor Claims Register - Summary

CARROLL COUNTY FISCAL COURT

JULY 27, 2021 INVOICES

All Funds

From: 07/27/2021 To: 07/27/2021

| Voucher | Date | Account | P.O. No. | Invoice | Check | Vendor Name | Pd | Amount |
|----------|-------|----------|----------|--------------|----------|-------------------------------------|-------------------------------------|-----------|
| 00000215 | 07/27 | 01-1000- | - | 94183 | 00029720 | ANIMAL CARE EQUIPMENT | <input checked="" type="checkbox"/> | 862.42 |
| 00000216 | 07/27 | 14-1000- | - | 110596 | 00010398 | CARROLLTON OFFICE SUPPLY | <input checked="" type="checkbox"/> | 295.74 |
| 00000217 | 07/27 | 01-1000- | - | 6/2/21-6/26/ | 00029722 | CARROLL COUNTY ANIMAL CLINIC | <input checked="" type="checkbox"/> | 741.25 |
| 00000218 | 07/27 | 01-1000- | - | 01225000 | 00029723 | DEBRA-KUEMPEL | <input checked="" type="checkbox"/> | 5,226.00 |
| 00000219 | 07/27 | 03-1000- | - | 507924 | 00015794 | DUPLICATOR SALES & SERVICE | <input checked="" type="checkbox"/> | 491.09 |
| 00000220 | 07/27 | 14-1000- | - | 7281320 | 00010399 | HAWKINS PLUMBING | <input checked="" type="checkbox"/> | 342.88 |
| 00000221 | 07/27 | 09-1000- | - | 52022 | 00011467 | J & N ELECTRONICS, INCORPORATED | <input checked="" type="checkbox"/> | 324.90 |
| 00000222 | 07/27 | 09-1000- | - | 95045 | 00011468 | LOGANS | <input checked="" type="checkbox"/> | 1,139.08 |
| 00000223 | 07/27 | 01-1000- | - | 138782 | 00029728 | MR PEST CONTROL & TERMITE INC | <input checked="" type="checkbox"/> | 36.00 |
| 00000224 | 07/27 | 18-1000- | - | 26894 | 00002462 | PAULS TIRE INC | <input checked="" type="checkbox"/> | 1,324.50 |
| 00000225 | 07/27 | 01-1000- | - | 87939955 | 00029730 | JOHNSON CONTROLS FIRE PROTECTION LP | <input checked="" type="checkbox"/> | 128.00 |
| 00000226 | 07/27 | 01-1000- | - | 288270850 | 00029731 | STAPLES CREDIT PLAN | <input checked="" type="checkbox"/> | 82.74 |
| 00000227 | 07/27 | 01-1000- | - | 249869 | 00029732 | TERRYS HVAC INC | <input checked="" type="checkbox"/> | 154.00 |
| 00000228 | 07/27 | 14-1000- | - | 51055503 | 00010400 | INDUSTRIAL SUPPLY COMPANY | <input checked="" type="checkbox"/> | 530.08 |
| 00000229 | 07/27 | 01-1000- | - | 1701 | 00029734 | WARFIELD TECHNOLOGY GROUP LLC | <input checked="" type="checkbox"/> | 3,516.66 |
| 00000230 | 07/27 | 02-1000- | - | 07899663 | 00013918 | AMERICAN WELDING & GAS, INC | <input checked="" type="checkbox"/> | 33.45 |
| 00000231 | 07/27 | 02-1000- | - | APS2100008 | 00013919 | ANDERSON PROFESSIONAL SERVICES | <input checked="" type="checkbox"/> | 6,600.00 |
| 00000232 | 07/27 | 02-1000- | - | 532515 | 00013920 | CARROLLTON AUTO PARTS | <input checked="" type="checkbox"/> | 396.20 |
| 00000233 | 07/27 | 09-1000- | - | 2261-373518 | 00011469 | OREILLY AUTO PARTS | <input checked="" type="checkbox"/> | 222.03 |
| 00000234 | 07/27 | 02-1000- | - | 77642 | 00013922 | PLEASANT HILL FARM SUPPLY INC | <input checked="" type="checkbox"/> | 534.50 |
| 00000235 | 07/27 | 02-1000- | - | 7150984 | 00013923 | VALOR LLC | <input checked="" type="checkbox"/> | 1,376.73 |
| 00000236 | 07/27 | 03-1000- | - | 253178 | 00015796 | ENVIVO HEALTH LLC | <input checked="" type="checkbox"/> | 520.00 |
| 00000237 | 07/27 | 03-1000- | - | 28370602 | 00015797 | HOBART SERVICE | <input checked="" type="checkbox"/> | 1,898.00 |
| 00000238 | 07/27 | 03-1000- | - | 6/10/21 | 00015798 | INDEPENDENT HEALTH SVCS. | <input checked="" type="checkbox"/> | 1,747.54 |
| 00000239 | 07/27 | 03-1000- | - | 530921 | 00015799 | KELLWELL FOOD MANAGEMENT | <input checked="" type="checkbox"/> | 9,268.17 |
| 00000240 | 07/27 | 03-1000- | - | 382106 | 00015800 | REINHART FOODSERVICE | <input checked="" type="checkbox"/> | 558.04 |
| 00000241 | 07/27 | 03-1000- | - | 8182314012 | 00015801 | SHRED-IT USA LLC | <input checked="" type="checkbox"/> | 110.74 |
| 00000242 | 07/27 | 03-1000- | - | BASE41859 | 00015802 | SOUTHERN HEALTH PARTNERS | <input checked="" type="checkbox"/> | 12,697.00 |
| 00000243 | 07/27 | 03-1000- | - | 4010274369 | 00015803 | STERICYCLE, INC. | <input checked="" type="checkbox"/> | 152.15 |
| 00000244 | 07/27 | 03-1000- | - | 1464623 | 00015804 | SWANSON SERVICES CORPORATION | <input checked="" type="checkbox"/> | 1,356.00 |
| 00000245 | 07/27 | 03-1000- | - | 070221 | 00015805 | TIME WARNER CABLE | <input checked="" type="checkbox"/> | 493.18 |
| 00000246 | 07/27 | 03-1000- | - | 2021-1 | 00015806 | WILL MCCOY | <input checked="" type="checkbox"/> | 495.00 |
| 00000247 | 07/27 | 03-1000- | - | 06/09-07/09/ | 00015807 | U.S. BANK | <input checked="" type="checkbox"/> | 1,334.76 |
| 00000248 | 07/27 | 03-1000- | - | 0033952 | 00015808 | VICTORY SUPPLY | <input checked="" type="checkbox"/> | 318.40 |

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| 00000249 | 07/27 | 04-1000- | - | 605023 | 00009331 | CRAIGS INC | <input checked="" type="checkbox"/> | 352.87 |
| 00000250 | 07/27 | 04-1000- | - | 10/22-23/202 | 00009332 | NATHANIEL CARTER | <input checked="" type="checkbox"/> | 600.00 |
| 00000251 | 07/27 | 04-1000- | - | 12903 | 00009333 | PIKES TREE CARE | <input checked="" type="checkbox"/> | 1,800.00 |
| 00000252 | 07/27 | 04-1000- | - | 3433599 | 00009334 | RUMPKE | <input checked="" type="checkbox"/> | 400.84 |
| 00000253 | 07/27 | 09-1000- | - | 0103393-IN | 00011470 | AMB | <input checked="" type="checkbox"/> | 2,925.73 |
| 00000254 | 07/27 | 09-1000- | - | INV-001990 | 00011471 | GUARDIA MEDICAL LLC | <input checked="" type="checkbox"/> | 500.00 |
| 00000255 | 07/27 | 09-1000- | - | 201426167 | 00011472 | ISIMULATE LLC | <input checked="" type="checkbox"/> | 995.00 |
| 00000256 | 07/27 | 09-1000- | - | 226138 | 00011473 | KOEHLER WELDING SUPPLY INC. | <input checked="" type="checkbox"/> | 108.04 |
| 00000257 | 07/27 | 09-1000- | - | 8202624 | 00011474 | QUICKLANE AT MARSHALL FORD | <input checked="" type="checkbox"/> | 23.00 |
| 00000258 | 07/27 | 09-1000- | - | 2107-759645 | 00011475 | TOOLE & ROSE SUPPLY | <input checked="" type="checkbox"/> | 109.87 |
| 00000259 | 07/27 | 09-1000- | - | 72888590 | 00011476 | WEX BANK | <input checked="" type="checkbox"/> | 194.67 |
| 00000260 | 07/27 | 14-1000- | - | 913080994 | 00010401 | BSN SPORTS | <input checked="" type="checkbox"/> | 33.90 |
| 00000261 | 07/27 | 14-1000- | - | S100155767.0 | 00010402 | CITCO WATER | <input checked="" type="checkbox"/> | 1,790.62 |
| 00000262 | 07/27 | 14-1000- | - | 52364558 | 00010403 | PEPSI | <input checked="" type="checkbox"/> | 494.78 |
| 00000263 | 07/27 | 14-1000- | - | INV796151 | 00010404 | PIONEER ATHLETICS | <input checked="" type="checkbox"/> | 1,179.00 |
| 00000264 | 07/27 | 14-1000- | - | 7/11/2021 | 00010405 | TRIXIE DOLL | <input checked="" type="checkbox"/> | 65.00 |
| 00000265 | 07/27 | 01-1000- | - | | 00029735 | CRAIG RENTAL CENTER | <input checked="" type="checkbox"/> | 25.00 |
| 00000266 | 07/27 | 14-1000- | - | | 00010406 | CRAIG RENTAL CENTER | <input checked="" type="checkbox"/> | 128.40 |
| 00000267 | 07/27 | 02-1000- | - | | 00013924 | FASTENAL | <input checked="" type="checkbox"/> | 139.07 |
| 00000268 | 07/27 | 18-1000- | - | | 00002463 | PTS OF AMERICA, LLC | <input checked="" type="checkbox"/> | 2,420.00 |
| 00000269 | 07/27 | 01-1000- | - | | 00029736 | LASER TECHNOLOGY | <input checked="" type="checkbox"/> | 675.00 |
| 55 Vouchers Listed | | | | | | | | 70,268.02 |