

Operating Claims Docket for May 06, 2024

The following County operating claims have been filed with the Auditor's Office and will be presented to the Board of Commissioners of Howard County, Indiana at the regular session on May 06, 2024.

Vendor	Item	Amount
4C Health	1	\$ 280.00
Ace Outdoors	1	\$ 79.98
Ad Valorem Solutions LLC	1	\$ 24,880.00
Alldata LLC	1	\$ 750.00
Amazon Capital Services Inc	52	\$ 4,316.27
Amazon Web Services, Inc	1	\$ 6.72
American Pest Professionals	2	\$ 62.00
ARAB Termite & Pest Control of	5	\$ 355.00
Armstrong Kristina	1	\$ 1,058.11
Ascension Medical Group	1	\$ 130.58
Ascension St Vincent Health	1	\$ 39,193.83
Atlantic Foods Corporation	5	\$ 9,767.66
Aunt Millie's Bakeries	2	\$ 2,193.40
AutoZone, Inc	1	\$ 13.56
Avertest LLC	8	\$ 4,125.20
Baker Speciality & Supply Co I	1	\$ 441.97
Barker Julie	1	\$ 1,078.62
Beckley Office Equipment	21	\$ 6,050.50
BerryComm	1	\$ 37,175.00
Blazer Farms Inc	1	\$ 17,174.50
Bliss Brianna Nicole	1	\$ 30.00
Briggs Core Dynamics Inc	2	\$ 1,158.00
Britten Lisa D	1	\$ 12.94
Brower Jennifer L	1	\$ 40.00
Burton Connie	1	\$ 3,251.31
Canady Julie	2	\$ 50.00
Cardio Partners Inc	1	\$ 5,251.92
Cargill, Inc	1	\$ 13,523.94
Cartridge World Kokomo	3	\$ 538.96
Carver Community Center	1	\$ 1,500.00
Cass County Sheriff Dept	1	\$ 30,200.00
CEP America LLC	1	\$ 136.34
Chardon Laboratories, Inc	1	\$ 3,000.00
Cintas Corp	5	\$ 64.22
Cintas Corp #366	1	\$ 460.49
CIOX Health	2	\$ 4.00
City of First Cremation &	1	\$ 200.00

City of Kokomo Wastewater Utility	2	\$	17,945.53
City Tire Inc	2	\$	1,849.00
Clifford Signs Inc	1	\$	45.00
Cody Tammy	1	\$	7.66
Cole Stephanie	1	\$	43.97
Collins Bradley T	1	\$	5.37
Comcast	3	\$	2,235.57
Commercial Food Systems Inc	2	\$	482.63
Community First Bank	1	\$	40.00
Community Health Network	2	\$	737.50
Community Hospitals of	2	\$	1,153.72
Consolidated Admin Services	3	\$	39,693.15
Covalen	1	\$	14,400.00
Cripe Brent	1	\$	50.00
Culligan of Kokomo	4	\$	213.70
De Lage Landen Financial	1	\$	137.00
Debco Metal Culverts	1	\$	9,211.25
Dex YP	1	\$	82.00
Document Mountain	1	\$	50,624.49
Doxpop LLC	2	\$	27.00
Duke Energy	14	\$	28,950.24
Duncan Supply Co Inc	1	\$	126.09
Dunker Vickie	1	\$	71.28
E & B Paving Inc	1	\$	104,902.00
E.J. Thomas Co	2	\$	1,198.98
E-Kit Training	1	\$	1,785.00
Election Systems & Software In	2	\$	13,355.91
Electric Plus	2	\$	15,300.00
Electronic Strategies Inc	2	\$	13,674.21
Elkin Hillarie	2	\$	82.98
Executive Elevator Company	1	\$	130.00
Family Service Association	1	\$	1,931.30
Fastenal Company Inc	2	\$	642.08
Fawcett Cindy	2	\$	104.52
Fidlar Technologies Inc	1	\$	1,334.23
Foundation Building Materials	1	\$	194.88
Fresh Start Barber Shop	1	\$	10,000.00
Genoa Healthcare	1	\$	2,418.66
Gilbert Melissa	1	\$	55.74
Gordon Food Service	2	\$	128.88
Grainger	1	\$	167.92
Granger David E	1	\$	19.71
Granite Telecommunications	1	\$	578.20
Greentown Lions Club Inc	1	\$	50,000.00

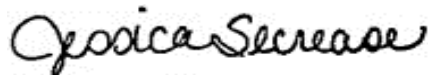
Greenwood Autumn	2	\$	40.00
Hamilton Tara	1	\$	7.83
Handy Hardware of Kokomo Inc	4	\$	725.93
Heady Melinda R	1	\$	59.90
Hearn Construction Inc	1	\$	47,154.00
Heidelberg Materials	2	\$	2,051.42
Helmer Inc	2	\$	783.90
Herbst Apothecary	2	\$	80.00
Hicks Dixie	1	\$	200.00
Howard County	1	\$	23.73
Howard County Sheriff Dept	1	\$	5,594.00
Hurley Devin D PsyD ABPP	1	\$	981.00
ICO Training Fund	1	\$	4.00
Ideal Inc	6	\$	1,367.23
IEEA/Sthele Greybar	1	\$	150.00
Indiana American Water Co	6	\$	9,514.94
Indiana Assoc for Floodplain	2	\$	590.00
Indiana Correctional	1	\$	4,500.00
Indiana Dept Of Corrections	1	\$	3,552.29
Indiana Dept of Environmental	1	\$	90.00
Indiana Dept of Workforce	1	\$	3,983.81
Indiana Health Information	1	\$	1,500.00
Indiana Media Group	1	\$	43.31
Indiana MS4 Partnership	2	\$	250.00
Indiana Office of Court	1	\$	12,283.74
Indiana Office of Technology	1	\$	221.20
Indiana State Police Training	1	\$	251.00
Industrial Hydraulics Inc	1	\$	274.08
Insight Public Sector	1	\$	96.34
Irish Mechanical Services Inc	4	\$	13,857.80
Isaac Pamela S	2	\$	100.67
James Kalena	1	\$	1,662.33
Jer-Anny Awards	2	\$	49.04
John Deere Financial	3	\$	245.86
June Rose Custom	1	\$	93.14
Kayline Company Inc	1	\$	253.29
KCS Group, LLC	6	\$	240.00
Keith Miller Excavating Inc	1	\$	309.60
Kelley Torie	1	\$	46.60
Kennth Marchand	1	\$	623.14
Kimball Midwest	1	\$	165.16
Kirby Risk Corporation	4	\$	569.48
Kokomo Auto Supply	12	\$	1,256.64
Kokomo Automotive Supply	6	\$	354.90

Kokomo Lock and Key	1	\$	90.70
Kokomo Police Department	1	\$	468.85
Kokomo Tribune - Classified Ad	2	\$	1,030.64
Kokomo Truck Store	1	\$	1,500.00
Kokomo Uniform	1	\$	260.70
Koorsen Environmental Services	1	\$	448.15
Krall Massiel T	6	\$	895.00
Kroger Central Customer Charge	12	\$	196.53
Kroger J-71 / County Home	2	\$	583.87
KYC Commissary Fund	14	\$	604.87
Lay Heather M	1	\$	200.00
Lee Supply - Kokomo	8	\$	22,975.33
Linde Gas & Equipment Inc	1	\$	152.49
Lockwood Nicole L	2	\$	1,968.57
Lowes	1	\$	94.05
MacAllister Machinery Co Inc	1	\$	1,218.00
Macqueen Emergency	1	\$	639.40
McGavic Outdoor Equip Inc	2	\$	138.14
McKesson Medical Surgical	1	\$	726.28
McKesson Medical Surgical Gov	1	\$	82.97
Menards	22	\$	1,283.03
Merrell Brothers	3	\$	30,064.97
Miami Correctional Facility	1	\$	1,085.00
Mid America Health Inc	1	\$	2,400.00
Midwest Presort Service	1	\$	3,395.32
Mitsch Design Inc	1	\$	562.50
MTAC Muncie	1	\$	950.00
Murphy Elevator Company	4	\$	742.91
Murray Lynn	1	\$	201.59
Murrell Lawrence R	1	\$	800.00
Natchez Shooting &	1	\$	1,249.95
National Association of County	1	\$	600.00
National Medical Services, Inc	1	\$	2,506.00
NCIC Inmate Communications	1	\$	1,434.02
NCIRPC	1	\$	64,439.00
Neutron Industries	1	\$	35.62
NIPSCO	4	\$	6,691.78
Oral Surgery Center Of Kokomo	1	\$	474.50
PDQ/SmartDeploy	1	\$	3,235.00
Performance Food Service	4	\$	6,073.03
Phoenix Supply	1	\$	285.57
Piazza Produce, Inc	4	\$	545.10
Pitney Bowes Inc (Auditor	1	\$	114.75
Plevna Implement Company Inc	4	\$	442.24

Plymate	5	\$	741.82
Pomp's Tire Service, Inc	1	\$	569.00
Pray On The First Inc	1	\$	10,000.00
Printcraft Press Inc	1	\$	65.00
Propio LS,LLC	1	\$	27.57
Purdue University	7	\$	146,033.89
Quality Correctional Care	1	\$	51,341.15
Quality Plumbing & Heating Inc	1	\$	221.78
Quill Corp	8	\$	2,411.60
R D Filip Inc	3	\$	5,755.53
Rabb Water Systems	1	\$	8.00
Redman Excavating Inc	3	\$	22,997.65
RELX Inc DBA LexisNexis	1	\$	503.00
Richmond State Hospital	1	\$	532.96
Rite Quality Office Supply Inc	2	\$	159.06
Robinson Wash LLC	2	\$	420.00
Rowe Truck Equipment	3	\$	274.42
Saguaro Forensic	4	\$	9,050.00
Sam's Club	1	\$	95.78
Sam's Club Direct - EMA	1	\$	399.00
Sanofi Pasteur	1	\$	2,619.04
Seele Steven	2	\$	30.14
Share Corp	1	\$	196.87
Shearer Printing & Office	6	\$	5,159.22
Sirchie Acquisition Co LLC	1	\$	112.60
Smith Betty	1	\$	300.00
Smith Craig	1	\$	1,190.00
Smithville Communications Inc	1	\$	276.24
Stanz Food Service Inc	20	\$	20,012.95
Staples Advantage	1	\$	140.60
Staples Advantage - Auditor	4	\$	376.29
Stephens Bulldozing, Inc	1	\$	325.00
Sunbelt Rentals Corp	1	\$	94.97
Sutton Melissa	1	\$	240.00
Sutton Theodore	1	\$	320.00
Symasis LLC	1	\$	6,000.00
Sysco Indianapolis Inc	2	\$	2,502.97
The Howard Print Shop	2	\$	135.40
Thomson Reuters - West Pros	2	\$	611.40
Tipton County Treasurer	1	\$	12,240.00
Total Court Services of Ind LL	4	\$	39,099.95
Touloukian Supply	6	\$	3,029.81
Town of Greentown	1	\$	20.00
Town of Russiaville	1	\$	50,000.00

Travelers CL Remittance Center	1	\$	3,389.00
Treasurer of Howard County	1	\$	5,000.00
Tudor Connie	1	\$	200.00
Turning Point SOC	2	\$	12,565.24
United Education Institute	1	\$	7,185.00
United Refrigeration Inc	11	\$	2,385.69
UPS	2	\$	25.74
Verified First	1	\$	66.69
Verizon Wireless LLC	3	\$	2,314.67
Vest Hayden	1	\$	50.00
Vest James	1	\$	129.00
Waddell's IGA	2	\$	1,179.46
Wex Bank	1	\$	4,463.95
Whitehead Donald	2	\$	80.52
Will Psychology LLC	1	\$	1,063.33
William's Shoes	1	\$	109.99
Wireless Networking Solutions	2	\$	2,680.00
WM Corporate Services Inc	2	\$	2,623.14
Woolley Baylor	1	\$	966.00
Total		\$	1,317,898.17

Witness my hand and seal of the Board of Commissioners, Howard



Jessica Secrease
Howard County Auditor