

Operating Claims Docket for August 5, 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 August 5, 2024.

Vendor	Items	Amount
4-H Exhibit Association	1	\$ 339.97
Acme Sports INC	2	\$ 626.66
Ad Valorem Solutions	1	\$ 24,880.00
Adler's Feed Express	2	\$ 199.71
Alcohol & Tobacco Commission	1	\$ 8.00
Amazon Capital Services Inc	47	\$ 4,781.31
Amazon Web Services, Inc	3	\$ 19.92
American Express	1	\$ 66.67
APTIKA	1	\$ 229.00
ARAB Termite & Pest Control of	4	\$ 270.00
Ascension St. Vincent Health	1	\$ 43,958.85
Association of Indiana	1	\$ 425.00
Atlantic Foods Corporation	3	\$ 6,775.21
Atrium Buildings LLC	1	\$ 10,058.00
Aunt Millie's Bakeries	2	\$ 1,947.14
Avertest LLC	7	\$ 2,773.50
Baker Speciality & Supply Co	1	\$ 96.02
Banner Flower Shop	3	\$ 223.89
Beckley Office Equipment	9	\$ 1,484.14
Best One of Indy	3	\$ 388.35
BioReference Health, LLC	1	\$ 79.48
Blazer Farms Inc	1	\$ 5,511.52
Bob Barker Company Inc	1	\$ 733.02
Boing US Holdco, Inc	2	\$ 210.00
Britten Lisa D	1	\$ 39.17
Brower Jennifer L	1	\$ 40.00
Butler Fairman & Seufert Inc	2	\$ 19,868.36
Button Motors Inc	1	\$ 322.92
Canady Julie	2	\$ 50.00
Cardio Partners Inc	1	\$ 8,675.51
Cartridge World Kokomo	1	\$ 319.98
Cass County Sheriff Dept	1	\$ 31,040.00
CDW Government Inc	2	\$ 354.31
Central Indiana Police Foundat	1	\$ 2,000.00
Chardon Laboratories, Inc	1	\$ 3,000.00
Christopher Burke Engineering	1	\$ 4,501.00
Cintas Corp	5	\$ 66.04
CIOX Health	8	\$ 16.00
City of Kokomo	1	\$ 83,771.48
City of Kokomo Wastewater Utility	1	\$ 16,737.77
City Tire Inc	3	\$ 1,463.28
Claim Adjustment	3	\$ 465,630.68
Clifford Signs Inc	1	\$ 263.77
Cody Tammy	1	\$ 40.21
Collins Bradley T	1	\$ 37.66
Comcast Cable	2	\$ 562.23
Community Hospitals of	1	\$ 762.50
Consolidated Admin Services	1	\$ 242.50
Crawford Ralph	1	\$ 70.00
Crew Carwash Inc	1	\$ 270.00
Culligan of Kokomo	1	\$ 14.80
Diamond Drugs	1	\$ 495.79
Document Mountain	1	\$ 30,317.66
Don R Scheidt & Co., Inc	1	\$ 3,500.00

Doxpop LLC	2	\$	27.00
DTN LLC	1	\$	273.00
Duke Energy	8	\$	19,527.76
E & B Paving Inc	11	\$	1,002,922.51
Election Systems & Software In	1	\$	4,759.62
ELSA LLC	1	\$	480.56
Faulkner Jeanine	1	\$	34.32
Fidlar Technologies Inc	2	\$	2,333.79
Fleek Scott	1	\$	24.99
Francis Sally	4	\$	123.00
Fulton County Sheriff's Office	1	\$	41,560.00
Garden Gate Greenhouse	1	\$	928.85
General Pacific Inc	1	\$	339.98
Genoa Healthcare	1	\$	5,442.03
Gooch & Company Dist Inc	1	\$	96.58
Grainger	1	\$	33.25
Granger David E	1	\$	26.30
Granite Telecommunications	1	\$	583.13
Greenwood Autumn	2	\$	40.00
Hamilton Tara	2	\$	10.09
Handy Hardware of Kokomo Inc	1	\$	5.49
Heady Melinda R	1	\$	80.00
Heidelberg Materials	6	\$	8,814.86
Hillis Allison	1	\$	66.05
Holaday Barry K & Lisa A H&W	1	\$	427.56
Holly's Liquor Store	1	\$	2,500.00
Howard Co Sheriff's Commissary	1	\$	2,061.01
Howard County Sheriff Dept	2	\$	5,626.00
Howard County Sheriff Dept	1	\$	3,000.00
IBS WIT	1	\$	11.76
ICAA	1	\$	1,200.00
Ideal Inc	6	\$	1,182.82
Indiana American Water Co Inc	5	\$	10,448.61
Indiana Bureau of Motor Vehicles	1	\$	15.00
Indiana Media Group	3	\$	135.49
Indiana Recorders Association	1	\$	110.00
Indiana State Coroners Assoc	1	\$	145.00
Indiana State Dept Of Health	1	\$	40.00
Indiana State Police Training	1	\$	235.00
Indiana Testing Inc	1	\$	150.00
Insight Public Sector	4	\$	8,344.35
Institutional Eye Care	1	\$	38.00
Interstate Battery Systems Of	2	\$	535.80
Irish Mechanical Services Inc	2	\$	5,680.77
J & K Communications Inc	1	\$	72.50
John Deere Financial	4	\$	717.87
John Jones Chrysler Dodge	1	\$	26,292.85
Johnson's Towing & Transport	1	\$	200.00
June Rose Custom	1	\$	566.86
KCS Group, LLC	3	\$	160.00
Keith Miller Excavating Inc	1	\$	3,700.00
Keystone Cooperative	1	\$	25,584.48
Kirby Risk Corporation	3	\$	724.24
Koko United Refrigeration Inc	1	\$	6.75
Kokomo Auto Supply	2	\$	590.80
Kokomo Automotive Supply	8	\$	1,911.77
Kokomo Glass Shop Inc	1	\$	235.00
Kokomo Opalescent Glass	1	\$	62.63
Kokomo Pizza LLC	1	\$	90.32
Kokomo Police Department	1	\$	387.09
Kokomo Speedway	1	\$	25.00

Krall Massiel T	5	\$	698.00
Kroger Central Customer Charge	17	\$	655.58
Kroger J-71 / County Home	3	\$	989.32
KYC Commissary Fund	8	\$	405.42
Laboratory Corp of	2	\$	829.08
Layered Solutions Inc	1	\$	1,200.00
Lee Kim E & Carrie A H&W	1	\$	40.17
Lee Supply - Kokomo	9	\$	16,670.11
Lockwood Nicole	2	\$	1,968.57
Logansport State Hospital	1	\$	204.88
Low Associates Inc	1	\$	4,323.89
Lytle Elizabeth	1	\$	400.00
MacAllister Machinery Co Inc	1	\$	354.56
Malcon Indiana Inc	2	\$	1,700.00
Martin Wrecker Service Inc	1	\$	128.00
McCann Mark A	1	\$	923.64
McGavic Outdoor Equip Inc	1	\$	29.97
McKesson Medical Surgical	1	\$	817.41
Menards	26	\$	1,209.13
Merck Sharp & Dohme Corp	1	\$	15,869.55
Merrell Brothers	1	\$	11,384.30
Miami Correctional Facility	1	\$	1,050.00
Midwest Presort Service	1	\$	3,052.64
Mike's Sewer Service	1	\$	120.00
MobilexUSA	2	\$	625.00
Moredock-Thomas Rebecca	1	\$	1,200.00
Morrow Brenna	1	\$	88.88
Murphy Elevator Company	5	\$	1,931.21
Murrell Lawrence R	1	\$	500.00
National Conference On Weights	1	\$	75.00
NCIC Inmate Communications	1	\$	1,188.77
New Pig Corp	1	\$	735.36
Nipsco	3	\$	3,381.83
Noland Excavating	1	\$	500.00
North Central Outdoor Power	5	\$	454.30
Onyx Control Services	9	\$	58,381.00
Ortman Drilling Inc	1	\$	1,157.50
Performance Food Service	3	\$	4,451.28
Piazza Produce, Inc	2	\$	375.95
Plymate	4	\$	779.88
Pomp's Tire Service, Inc	3	\$	1,875.43
Postmaster Of Kokomo	1	\$	5,138.00
Printcraft Press Inc	2	\$	263.00
Pro Air Midwest	1	\$	1,474.00
Propio LS,LLC	1	\$	20.80
Purdue University	3	\$	96.19
Quality Correctional Care	1	\$	51,341.15
Quigley Matthew B	1	\$	312.32
Quill Corp	8	\$	3,135.22
R D Filip Inc	9	\$	7,786.60
Rabb Water Systems	1	\$	8.00
Ray O'Herron Co Inc	1	\$	3,382.26
Redman Excavating Inc	4	\$	5,191.25
Rennaker Kari	1	\$	10.78
Retina Consultants of	1	\$	133.32
Robinson Scott M & Janelle R	1	\$	508.96
Rowe Truck Equipment	7	\$	910.18
RSUI Group Inc	1	\$	117.00
Saguaro Forensic	8	\$	17,850.00
Sam's Club Direct	2	\$	300.15
Sanofi Pasteur Inc	1	\$	6,822.24

Schneider Geospatial	1	\$ 4,035.00
Security Automation Systems	1	\$ 46,650.00
Seele Steven	1	\$ 54.26
Shearer Printing & Office	4	\$ 314.65
Sirchie Acquisition Co	2	\$ 471.69
Smartsign	1	\$ 775.60
Smithville Communications Inc	1	\$ 276.24
Solid Rock Tabernacle Inc	1	\$ 9,050.00
Sonicu LLC	1	\$ 1,548.00
Southeastern Equipment Co Inc	1	\$ 8,483.30
SRI Inc	1	\$ 500.00
Stanz Food Service Inc	21	\$ 18,484.49
Staples Advantage - Auditor	1	\$ 246.75
State Cleaning Solutions	1	\$ 206.72
Sysco Indianapolis Inc	2	\$ 2,633.42
Tek	1	\$ 10,900.00
Terry Truck Equipment Inc	1	\$ 1,717.71
The Howard Print Shop	1	\$ 288.50
Thomson Reuters - West Pros	1	\$ 342.38
Total Court Services of Ind	3	\$ 669.20
Town of Greentown	1	\$ 32.00
Town of Greentown	1	\$ 3,324.62
Town of Russiaville	1	\$ 4.00
Town of Russiaville	1	\$ 1,901.43
Trane US Inc	2	\$ 3,338.21
Travelers	1	\$ 15,938.16
Traynor & Associates Inc	2	\$ 4,700.00
Treasurer of Howard County	1	\$ 900.00
United Refrigeration Inc	6	\$ 1,271.88
UPS	1	\$ 37.38
US Department of Treasury	1	\$ 2,088.30
Vaxcare Corporation	1	\$ 78.28
Verizon Wireless LLC	2	\$ 1,603.32
Waddell's IGA	1	\$ 235.01
Warnock Billie	1	\$ 115.00
Willoughby Industries Inc	1	\$ 3,198.60
Wireless Networking Solutions	2	\$ 1,310.00
WM Corporate Services Inc	1	\$ 567.25
Grand Total		\$ 2,368,125.85

Witness my hand and seal of the Board of Commissioners, Howard
County, Indiana on August 5, 2024



Jessica Secrease
Howard County Auditor