

Operating Claims Docket for July 1, 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 July 1, 2024.

Vendors	Items	Amount
2nd Shift Sewer & Plumbing	1	\$530.00
Ace Outdoors	2	\$217.07
Ad Valorem Solutions LLC	1	\$24,880.00
Advanced Medical Imaging	1	\$84.47
All-Phase Electric Supply Co	2	\$359.19
Amazon Capital Services Inc	47	\$20,015.11
American Pest Professionals	2	\$62.00
ARAB Termite & Pest Control	3	\$175.00
Armstrong Gail Malm	1	\$489.33
Armstrong Kristina	1	\$215.44
Ascension St Vincent Kokomo	3	\$2,341.04
Association of Indiana	1	\$175.00
Athenahealth Inc	1	\$1,944.65
Atlantic Foods Corporation	4	\$8,724.03
Aunt Millie's Bakeries	3	\$2,328.60
Avertest LLC	4	\$1,801.35
Beckley Office Equipment	11	\$10,708.41
Biggs Misty	2	\$43.25
Bob Barker Company Inc	2	\$774.48
Britten Lisa D	1	\$24.96
Brock Aubrey	1	\$193.38
Bumgarner Vanessa	1	\$63.23
Burton Connie	8	\$3,139.22
Button Motors Inc	1	\$418.00
Canady Julie	2	\$50.00
Carpenter Deborah	1	\$200.00
Cartridge World Kokomo	4	\$479.94
Cass County Sheriff Dept	1	\$26,920.00
CDW Government Inc	1	\$12,850.35
CEP America LLC	1	\$136.34
Cintas Corp	4	\$84.26
CIOX Health	1	\$2.00
City of First Cremation &	1	\$200.00
City of Kokomo Wastewater Utility	3	\$17,899.11
Claxton Stacy	1	\$26.40
Clifford Signs Inc	1	\$87.92
Cochard Deborah	1	\$200.00
Cody Tammy	1	\$19.54
Collins Bradley T	1	\$12.23
Colossus Inc	1	\$17,562.00
Comcast	1	\$380.65
Community Health Network	2	\$525.00
Community Hospitals of	1	\$575.00
Community Howard Behavioral	1	\$938,940.00
Crawford Ralph	1	\$50.00
Crossroads Community Church	1	\$225.00
Culligan of Kokomo	1	\$22.40
Dang Minh-Thu	2	\$70.00
De Lage Landen Financial	1	\$137.00
Dell Marketing LP	1	\$18,576.75
DetectaChem Inc	1	\$89.82
Doxpop LLC	2	\$27.00
DTN LLC	1	\$273.00

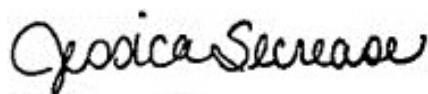
Duke Energy	11	\$29,425.81
E & B Paving Inc	3	\$779.25
Eastern Howard County	1	\$18.75
EGIS BLN USA Inc	1	\$2,265.17
Election Systems & Software	1	\$10,950.00
Elwood Fire Equipment Co Inc	2	\$730.00
Environmental Systems Research	1	\$385.00
Eriks Chevrolet Inc	4	\$482.25
Executive Elevator Company	1	\$130.00
Family Service Association	1	\$50,000.00
Fidlar Technologies Inc	1	\$1,431.44
Francis Sally	1	\$200.00
Fulton County Sheriff's Office	1	\$38,160.00
Genoa Healthcare	1	\$3,473.60
Gilead House Inc	1	\$20,000.00
GlaxoSmithKline Pharmaceutical	1	\$1,980.34
Gooch & Company Dist Inc	1	\$121.17
Gordon Food Service	2	\$117.40
Grainger	2	\$184.14
Granger David E	1	\$5.41
Granite Telecommunications	1	\$578.20
Greentown Lions Club Inc	1	\$2,400.00
Greenwood Autumn	2	\$40.00
Grissom Chrysler Dodge	1	\$357.00
Hamilton Tara	1	\$3.10
Handy Hardware of Kokomo Inc	4	\$517.98
Hargrove Terri	1	\$91.84
Heady Melinda R	2	\$91.68
Hillis Allison	2	\$160.38
Howard Co Historical Society	1	\$12,500.00
Howard Co. Sheriff's Commissary	1	\$169.50
Howard County	1	\$408.00
Howard County Drug Free	1	\$60,000.00
Howard County Health Dept	1	\$15.00
Howard County Sheriff Dept	1	\$5,702.00
IBS WIT	1	\$56.52
ICO Training Fund	1	\$16.00
Ideal Inc	6	\$269.26
IMI Aggregates LLC	2	\$4,779.04
Indiana American Water Co Inc	3	\$9,928.37
Indiana Black Expo	1	\$1,000.00
Indiana Correctional	1	\$2,500.00
Indiana Media Group	8	\$2,283.39
Indiana State Police Training	1	\$176.00
Indiana Testing Inc	1	\$375.00
Indiana Wesleyan University	3	\$51,100.00
Ingle Richard Mathias	1	\$169.84
Institutional Eye Care	1	\$81.50
Irish Mechanical Services Inc	1	\$50.00
John Deere Financial	7	\$1,527.32
Johnson's Towing & Recovery	1	\$65.00
Kaufman Paige A	1	\$229.58
KCS Group, LLC	3	\$190.00
Keystone Cooperative	1	\$25,324.60
Kokomo Auto Supply	37	\$5,496.08
Kokomo Automotive Supply	8	\$247.16
Kokomo Glass Shop Inc	1	\$1,373.00
Kokomo Gravel Inc	1	\$120.96
Kokomo Howard Co GCC	1	\$7,072.25
Kokomo Humane Society	1	\$87,500.00
Kokomo Police Department	1	\$432.52

Kokomo School Corporation	1	\$56.25
Kokomo Tribune Subscription	1	\$467.88
Kokomo Urban Outreach	1	\$12,000.00
Koorsen Fire & Security Inc	1	\$180.00
Krall Massiel T	2	\$337.00
Kroger Central Customer Charge	14	\$293.75
Kroger J-71 / County	3	\$1,121.98
KYC Commissary Fund	1	\$87.55
Laboratory Corp Of America	1	\$346.51
Labsource Inc	1	\$748.50
Lee Supply - Kokomo	1	\$55.43
Linde Gas & Equipment Inc	1	\$156.68
Lochmueller Group	1	\$5,543.00
Lockwood Nicole L	2	\$1,968.57
Lowes	3	\$307.52
Malcon Indiana Inc	2	\$3,600.00
McCann Mark A	1	\$3,336.00
McGavic Outdoor Equip Inc	1	\$125.98
McKesson Medical Surgical	1	\$496.58
McKesson Medical Surgical Gov	1	\$183.88
Menards	30	\$2,420.78
Meyers John	1	\$9,236.64
Miami Correctional Facility	1	\$1,085.00
Mid America Health Inc	1	\$2,400.00
Midwest Presort Service	2	\$3,458.65
Mike's Sewer Service	1	\$120.00
MobilexUSA	3	\$2,460.00
Mund Cathy	1	\$200.00
Murphy Elevator Company	4	\$743.21
NCIC Inmate Communications	1	\$1,664.15
New Holland Greentown, Inc	1	\$230.00
Nipsco	2	\$3,364.20
NITV Federal Services LLC	2	\$1,190.00
NMS Labs	1	\$2,530.00
Nolder Cathy M	1	\$300.00
Nomic Networks	1	\$1,947.00
Northwest Bank	1	\$150,362.25
Onyx Control Services LLC	15	\$68,672.93
Performance Food Service	2	\$4,451.34
Piazza Produce, Inc	2	\$447.74
Pickett Jason A	1	\$880.00
Plymate	6	\$1,169.82
Polk Philanna M	1	\$4.23
Purdue University	2	\$27.10
Quality Plumbing & Heating	2	\$14,562.35
Quigley Matthew B	1	\$204.80
Quill Corp	6	\$534.35
R D Filip Inc	7	\$5,255.79
Rabb Water Systems	1	\$8.00
RELX Inc DBA LexisNexis	1	\$503.00
Richards Toby	1	\$24.09
Rite Quality Office Supply Inc	1	\$94.35
Roberts Paul J PhD	1	\$760.00
Rowe Truck Equipment	4	\$171.89
Ryan's Towing & Recovery	1	\$100.00
Saguaro Forensic	7	\$17,600.00
Sam's Club Direct - EMA	1	\$205.44
Security Automation Systems	1	\$23,825.00
Seele Steven	2	\$18.41
Shearer Printing & Office	3	\$228.85
Spicer Amanda	1	\$239.28

Spoonemore Barbara	1	\$188.34
Stanz Food Service Inc	12	\$13,630.90
Staples Advantage - Auditor	1	\$43.56
Stars of Light Chapel	1	\$12,000.00
Sutton Theodore	1	\$240.00
Sysco Indianapolis Inc	3	\$5,061.19
Taylor Community School	1	\$37.50
TeamSupport LLC	1	\$2,496.00
Terry Truck Equipment Inc	1	\$2,335.68
The Hilb Group of Indiana LLC	1	\$15,319.00
Thomson Reuters - West Pros	1	\$342.38
Total Court Services of Indiana	3	\$2,417.00
Town of Greentown	1	\$20.00
Townsend Greg	1	\$300.00
Trane US Inc	1	\$6,602.58
Treasurer of Howard County	2	\$1,260.00
Truax Dale	1	\$44.70
Turnabout Community	1	\$5,000.00
Turning Point SOC	1	\$5,912.39
Tyler Technologies	1	\$898.00
United Action for Youth	1	\$228.32
United Refrigeration Inc	1	\$634.00
UPS	1	\$59.60
Verizon Wireless LLC	1	\$3,275.93
Vest James	1	\$129.00
Victory Supply	1	\$1,451.20
Waltman Flooring LLC	3	\$4,589.00
Western School Corporation	1	\$37.50
Whitehead Donald	1	\$189.41
Willoughby Industries Inc	1	\$716.10
Wilson Allen	1	\$1,000.00
Wireless Networking Solutions	1	\$165.00
WM Corporate Services Inc.	1	\$567.25
Yeakel Cody	1	\$185.42

Grand Total **\$2,005,057.37**

Witness my hand and seal of the Board of Commissioners, Howard
County, Indiana on July 1, 2024



Jessica Secrease
Howard County Auditor