

Operating Claims Docket for April 01, 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 April 01, 2024.

Vendor	Item	Amount
4C Health	1	\$ 320.00
Ace Outdoors	2	\$ 407.24
Ad Valorem Solutions LLC	1	\$ 24,880.00
Advocacy & Training Alliance	1	\$ 150.00
Amazon Capital Services Inc	28	\$ 3,829.49
Amazon Web Services, Inc	2	\$ 13.20
American Legal Publish Corp	1	\$ 253.50
American Pest Professionals	2	\$ 62.00
Anthem	2	\$ 362,247.72
ARAB Termite & Pest Control of	1	\$ 85.00
Armstrong Gail Malm	2	\$ 1,489.60
Ascension St Vincent Health	1	\$ 37,423.39
AT&T Mobility	1	\$ 104.53
Atlantic Foods Corporation	3	\$ 7,061.40
Aunt Millie's Bakeries	2	\$ 2,056.82
Avertest LLC	9	\$ 4,061.60
Baer Adam	1	\$ 118.11
Baker Speciality & Supply Co I	1	\$ 146.70
Ballard Jason	1	\$ 300.00
Banner Flower Shop	1	\$ 89.88
Beckley Office Equipment	8	\$ 1,651.17
Branch Christie	1	\$ 35.20
Britten Lisa D	1	\$ 15.66
Brown Karen	1	\$ 200.00
Campbell Stanley L	1	\$ 2,340.00
Canady Julie	2	\$ 50.00
Cardinal Leasing Inc	1	\$ 126.12
Cartridge World Kokomo	1	\$ 219.98
Cass County Sheriff Dept	1	\$ 8,320.00
CDW Government Inc	2	\$ 194.47
Central Indiana Forensic Assoc	1	\$ 1,357.00
Charm-Tex Inc	4	\$ 1,932.50
Chem Search	1	\$ 1,110.10
Cintas Corp	5	\$ 98.43
Cintas Corp #366	1	\$ 460.49
CIOX Health	2	\$ 4.00
City of Kokomo Wastewater Utility	2	\$ 17,900.22
Clifford Signs Inc	1	\$ 3,961.81
Cline Christian	1	\$ 114.64
Clouser Justin K	3	\$ 785.00
Cody Tammy	1	\$ 17.78
Comcast Cable	1	\$ 380.81
Commercial Food Systems Inc	2	\$ 501.35
Community Health Network	2	\$ 318.75
Community Hospitals of	1	\$ 856.25
Comprehensive Behavioral	1	\$ 1,575.00
Coordinated Assistance	1	\$ 20,000.00
Correctional Counseling Inc	2	\$ 2,247.74
Crawford Ralph	1	\$ 100.00
Culligan of Kokomo	5	\$ 344.85

De Lage Landen Financial	1	\$ 167.00
Dell Marketing LP	1	\$ 4,875.02
Dex YP	1	\$ 82.00
Diamond Drugs	2	\$ 1,241.57
Document Mountain	1	\$ 48,567.99
Dolan Consulting Group LLC	1	\$ 995.00
Duke Energy	7	\$ 3,744.43
End Our List Inc	1	\$ 20,000.00
Executive Elevator Company	1	\$ 130.00
Family Service Association	1	\$ 20,000.00
Fidlar Technologies Inc	1	\$ 522.33
FULLIDENTITY.com	1	\$ 65.50
Genoa Healthcare	1	\$ 1,604.62
Goradia Deepak	1	\$ 150.00
Gordon Food Service	2	\$ 232.62
Grainger	6	\$ 941.03
Granger David E	1	\$ 17.60
Granite Telecommunications	1	\$ 1,251.48
Greenwood Autumn	2	\$ 40.00
Grissom Chrysler Dodge	1	\$ 5,298.53
Hamilton Tara	1	\$ 17.69
Handy Hardware of Kokomo Inc	5	\$ 607.33
Heady Melinda R	1	\$ 80.00
Howard Co Sheriff's Commissary	2	\$ 424.68
Howard County Memorial	1	\$ 5,000.00
Howard County Sheriff Dept	1	\$ 5,412.00
Hunley Janelle C	1	\$ 40.93
Hunt's Outdoor Upkeep Inc	1	\$ 518.57
ICTA Treasurer	1	\$ 200.00
Indiana American Water	4	\$ 1,718.63
Indiana Dept Of Corrections	1	\$ 8,008.63
Indiana Media Group	1	\$ 46.65
Ingle Richard Mathias	1	\$ 292.16
Insight Public Sector	1	\$ 77.21
Institutional Eye Care	1	\$ 87.00
Intoximeters Inc	1	\$ 77.00
J & K Communications Inc	1	\$ 245.50
Jazzmen Wright	1	\$ 4,500.00
John Deere Financial	1	\$ 4.08
Johnson's Towing & Recovery	1	\$ 75.00
June Rose Custom	1	\$ 982.14
Kayline Company Inc	1	\$ 156.07
KCS Group, LLC	4	\$ 264.00
Kokomo Animal Hospital	1	\$ 1,000.00
Kokomo Auto Supply	19	\$ 2,730.65
Kokomo Civic Theatre	1	\$ 10,000.00
Kokomo Lock and Key	1	\$ 60.00
Kokomo Pizza LLC	1	\$ 20.00
Koorsen Fire & Security Inc	1	\$ 180.00
Krall Massiel T	1	\$ 93.00
Kroger Central Customer Charge	16	\$ 237.57
Kroger J-71 / County Home	2	\$ 427.57
KYC Commissary Fund	15	\$ 786.42
Labsource Inc	1	\$ 898.20
Lee Supply - Kokomo	2	\$ 400.23
Liberty Mutual Insurance	1	\$ 10,000.00
Linde Gas & Equipment Inc	1	\$ 160.87
Lockwood Nicole L	2	\$ 1,968.57

Luna Language Services	1	\$ 300.00
Malinowski Consulting Inc	2	\$ 6,750.00
McGavic Outdoor Equip Inc	2	\$ 109.84
McKesson Medical Surgical	1	\$ 2,030.53
Menards	12	\$ 815.96
Miami Correctional Facility	1	\$ 1,015.00
Mid America Health Inc	1	\$ 2,400.00
Midwest Presort Service	1	\$ 1,666.97
Mike's Sewer Service	2	\$ 240.00
MobilexUSA	8	\$ 5,739.00
Mrniso	1	\$ 50.00
Murphy Elevator Company	4	\$ 743.21
Murrell Lawrence R	1	\$ 800.00
Narrow Gate Horse Ranch	1	\$ 15,000.00
National Medical Services, Inc	1	\$ 460.00
NCIC Inmate Communications	1	\$ 1,017.03
Nelson & Co	4	\$ 862.31
Neurodiagnostic Institute	1	\$ 610.42
NIPSCO	3	\$ 8,630.78
Nomic Networks	1	\$ 1,947.00
Northwest Bank	1	\$ 150,362.25
Olney Danielle MBA RD CSO CD	2	\$ 200.00
Osborne Nicholas	1	\$ 97.31
Passive Security Solutions	1	\$ 648.82
Peelle Jeremy	1	\$ 25.00
Performance Food Service	2	\$ 6,191.51
Piazza Produce, Inc	8	\$ 591.07
Pitcher Sara	1	\$ 20.50
Power Pro Cleaning	1	\$ 600.00
Purtee Tracy	1	\$ 20.50
Quality Plumbing & Heating Inc	2	\$ 45,909.60
Quick Stop	1	\$ 36.67
Quill Corp	5	\$ 205.89
R D Filip Inc	7	\$ 6,685.83
Rabb Water Systems	1	\$ 27.50
Redman Excavating Inc	2	\$ 2,792.50
RELX Inc DBA LexisNexis	1	\$ 503.00
Republic Services #684	1	\$ 86.46
Rite Quality Office Supply Inc	1	\$ 69.99
Robinson Wash LLC	1	\$ 82.50
Rose Pest Solutions	1	\$ 1,071.60
RSUI Group Inc	2	\$ 910.50
Saguaro Forensic	4	\$ 8,800.00
Sanofi Pasteur Inc	1	\$ 8,186.68
Shearer Printing & Office	3	\$ 583.90
Smith Amy	1	\$ 10.64
Smith's Excavating LLC	2	\$ 1,600.00
Sound of Music	1	\$ 149.99
Stanz Food Service Inc	19	\$ 11,638.40
Staples Advantage	2	\$ 485.47
Sutton Melissa	1	\$ 320.00
Sysco Indianapolis Inc	2	\$ 2,107.35
Taft Stettinius &	1	\$ 232.00
The Howard Print Shop	2	\$ 370.10
Tipton County Treasurer	1	\$ 8,000.00
Total Court Services of Ind LL	5	\$ 36,426.95
Travelers	2	\$ 8,711.00
Treasurer of Howard County	1	\$ 43,000.00

Treasurer of State	1	\$ 40.00
Turning Point SOC	1	\$ 20,000.00
Uline	4	\$ 1,886.91
United Refrigeration Inc	7	\$ 1,037.13
UPS	1	\$ 33.53
Valley of Grace	1	\$ 20,000.00
Verizon Wireless LLC	2	\$ 2,019.93
Vest James	2	\$ 116.73
Vickers Graphics Inc	1	\$ 53.88
Will Psychology LLC	1	\$ 1,375.00
William's Shoes	4	\$ 290.00
Wireless Networking Solutions	3	\$ 746.00
Zayo Group LLC	1	\$ 2,167.48
Total		\$ 1,128,760.69

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana on March 27, 2024



Jessica Secrease
Howard County Auditor