

Operating Claims Docket for September 16, 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 September 16, 2024.

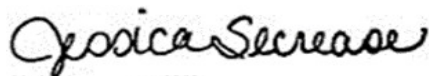
Vendors	Items	Amounts
1852 Ventures LLC	1	\$421.25
A E Boyce Co Inc	1	\$151.30
Abney Allison	1	\$200.00
Active911 Inc	1	\$787.50
Ad Valorem Solutions LLC	1	\$24,880.00
Advanced Medical Imaging	2	\$314.17
Alcohol & Tobacco Commission	1	\$4.00
Allen Michelle	1	\$140.07
Alliance Court Reporting	1	\$265.25
Amazon Capital Services Inc	20	\$5,065.82
Anthem	2	\$557,360.53
ARAB Termite & Pest Control of	1	\$93.00
Armstrong Kristina	1	\$180.00
Ascension St Vincent Kokomo	1	\$70.38
AT&T Mobile	1	\$104.53
Atlantic Foods Corporation	4	\$7,479.02
Aunt Millie's Bakeries	2	\$1,746.36
Baker Speciality & Supply Co I	1	\$267.95
Baldrige Roberta A	1	\$985.00
Bankers Bank	1	\$3,361.48
Becker Holly A	3	\$828.03
Beckley Office Equipment	8	\$5,716.27
Best One of Indy	1	\$156.86
Blazer Farms Inc	1	\$800.00
Bliss Brianna Nicole	1	\$60.00
Bob Barker Company Inc	1	\$542.22
Bradley Carol L	1	\$300.00
Brahm Dianne	1	\$300.00
Brower Jennifer L	1	\$40.00
Butler Fairman & Seufert Inc	1	\$80.00
Button Motors Inc	1	\$2,928.00
Canady Julie	2	\$50.00
Center Township	1	\$24,842.50
Centerstone Insurance	1	\$122,856.61
Charm-Tex Inc	1	\$2,536.72
Chem Search	1	\$1,468.53
Cintas Corp #366	1	\$18.74
Cintas Corp #366	1	\$515.72
City of Kok Wastewater Utility	2	\$637.83
City of Kokomo	1	\$1,009,762.67

Clay Township	1	\$711.25
Clinton County Treasurer	1	\$308.67
Comcast Business	1	\$1,000.00
Comcast Cable	3	\$1,164.97
Consolidated Admin Services	3	\$38,937.44
CPI / Guardian	1	\$2,648.11
Culligan of Kokomo	1	\$14.90
De Lage Landen Financial	1	\$137.00
Dex YP	1	\$82.00
Duke Energy	7	\$3,130.16
Dunker Vickie	1	\$2.64
Dupuy Gabrielle	1	\$465.00
E & B Paving Inc	1	\$341,645.10
Eagle Accounts Group LLC	1	\$25.26
Election Systems & Software In	5	\$9,154.35
Environmental Services & Assoc	1	\$5,699.75
Ervin Township	1	\$917.75
Evapar Inc	1	\$3,642.90
Extra Packaging LLC	1	\$68.98
Family Service Association	2	\$2,236.57
FARO Technologies Inc	1	\$990.00
Federal Supply USA	1	\$158.00
Fidlar Technologies Inc.	1	\$1,474.96
Francis Sally	5	\$340.51
Glancy Lisa	1	\$180.00
Gordon Food Service	1	\$303.65
Grainger	1	\$346.14
Grant County Treasurer	3	\$13,317.42
Greentown Public Library	1	\$4,920.00
Greentree Environmental	1	\$650.00
Greenwood Autumn	2	\$40.00
Handy Hardware of Kokomo Inc	4	\$296.12
Harris Michelle R	1	\$700.00
Harrison Township	1	\$3,732.75
Hearn Construction Inc	2	\$126,978.47
Heidelberg Materials Midwest	2	\$5,601.86
Honey Creek Township	1	\$967.42
Hoover- Hogan Sharon	1	\$203.28
Howard Co Convention & Visitor Center	1	\$196,920.18
Howard Co Sheriff's Commissary	1	\$536.10
Howard County Recycling	1	\$14,184.17
Howard County Sheriff Dept	1	\$16,990.00
Howard Township	1	\$748.17
Hunley Janelle C	1	\$25.08
ICC Controller	1	\$590.00
ICO Training Fund	1	\$20.00
IMI Aggregates LLC	3	\$1,639.45

Indiana American Water Co Inc	3	\$268.62
Indiana Office of Technology	1	\$299.30
Indiana State Dept Of Health	1	\$80.00
Indiana State Police Training	1	\$235.00
Indianapolis Marriott	1	\$508.00
J & K Communications Inc	2	\$1,395.94
Jackson Control Company	1	\$583.90
Jackson Township	1	\$390.33
John Deere Financial	4	\$50.95
Johnson's Towing & Transport	2	\$200.00
KCS Group, LLC	3	\$145.00
Keystone Cooperative	2	\$26,718.76
Kirby Risk Corporation	2	\$992.16
KMA Truck& Auto LLC	1	\$414.64
Kokomo Auto Supply	2	\$260.44
Kokomo Automotive Supply	1	\$52.80
Kokomo Police Department	1	\$288.02
Kokomo Rescue Mission	1	\$8,000.00
Kokomo-Public Library	1	\$80,878.33
Kroger J-71 / County Home	2	\$613.32
Laboratory Corp Of America	1	\$587.47
Lawson Ruth	1	\$400.00
Lee Supply - Kokomo	1	\$488.69
Legal & Liability Risk	1	\$600.00
Level365	1	\$10,527.00
Liberty Township	1	\$1,439.75
Linde Gas & Equipment Inc.	1	\$37.12
Lockwood Nicole L	2	\$1,968.57
Lowes	1	\$248.47
Malcon Indiana Inc	1	\$950.00
McKesson Medical Surgical Gov	4	\$1,166.66
Menards	10	\$308.59
Miami County Treasurer	1	\$108.33
Midwest Presort Service	1	\$357.00
Mike's Sewer Service	1	\$360.00
Mitsch Design Inc	1	\$506.03
Monrow Township	1	\$620.50
MTAC Muncie	1	\$2,481.52
Nipsco	2	\$2,394.88
North Central Outdoor Power	2	\$68.13
Onyx Control Services LLC	1	\$9,176.50
Performance Food Service	2	\$3,389.32
Pitney Bowes Inc	1	\$111.69
Plymate	2	\$373.19
Purvis Deani D	1	\$27.00
Quality Correctional Care	1	\$51,341.15
Quality RX	1	\$1,334.34

Quill Corp	1	\$284.95
R D Filip Inc	9	\$8,754.85
Radiation Physics	1	\$716.00
Republic Services #684	1	\$85.01
Rite Quality Office Supply Inc	3	\$511.07
Rowe Truck Equipment	4	\$267.68
Saguaro Forensic	1	\$2,200.00
Schmitt Jodie	1	\$321.87
Shearer Printing & Office	4	\$506.09
Sirchie Acquisition Co LLC	1	\$141.47
Stanz Food Service Inc	7	\$10,076.91
Sysco Indianapolis Inc	3	\$3,948.49
Taft Stettinius &	1	\$28,592.50
Taylor Township	1	\$3,205.00
The Children's Hospital of	1	\$128.56
Thomas G Kelley Custom Cutters	1	\$455.00
Tipton County Treasurer	2	\$594.99
Town of Greentown	1	\$24.00
Town of Greentown	1	\$10,940.58
Town of Russiaville	1	\$6,342.66
Treasurer of Howard County	1	\$1,905.00
Treasurer of Howard County	2	\$502,651.42
Turnabout Community	1	\$5,500.00
Turning Point SOC	1	\$1,655.00
Union Township	1	\$618.33
UPS	2	\$79.30
Verizon Wireless	3	\$2,018.08
WEX Bank	2	\$23,824.67
Whitesell Tisha	1	\$98.46
Wilson Alan	1	\$17.94
WM Corporate	2	\$2,019.03
Woolley Baylor	1	\$1,610.00
YMCA of Kokomo	1	\$1,567.31
Zayo Group LLC	1	\$2,167.48
Grand Total		\$3,420,741.95

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
September 16, 2024



Jessica Secrease
Howard County Auditor