

## Operating Claims Docket for November 18, 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 November 18, 2024.

VENDOR	ITEMS	AMOUNT
Abney Allison	1	\$ 442.77
All Rise for Justice	1	\$ 60.00
Amazon Capital Services Inc	44	\$ 10,432.41
Amazon Web Services, Inc.	2	\$ 13.32
American Express	1	\$ 133.34
American Party Time Inc	1	\$ 644.00
American Red Cross	2	\$ 184.00
American Wire Rope and Sling	1	\$ 5,295.70
Anthem	2	\$ 237,868.49
AquaPhoenix Scientific LLC	1	\$ 270.27
ARAB Termite & Pest Control of	3	\$ 175.00
Armstrong Kristina	1	\$ 408.89
Ascension St Vincent Health	1	\$ 36,538.34
Association of Indiana	1	\$ 50.00
Athenahealth Inc	1	\$ 1,285.35
Atlantic Foods Corporation	6	\$ 10,954.44
Atwell Kimberlee	1	\$ 21.00
Aunt Millie's Bakeries	3	\$ 3,190.08
AutoZone, Inc.	2	\$ 83.35
Avertest LLC	5	\$ 2,500.95
AXIS Forensic Toxicology Inc	1	\$ 110.00
Axon Enterprise Inc	1	\$ 2,645.00
Baker Speciality & Supply Co I	3	\$ 1,688.62
Bass Appliance Partstore	2	\$ 18.00
Beck Whitney K	1	\$ 295.90
Becker Holly A	1	\$ 681.88
Beckley Office Equipment	7	\$ 2,375.67
BerryComm	1	\$ 5,726.13
Best One of Indy	1	\$ 199.36
Bob Barker Company Inc	2	\$ 1,438.56
Bowley Jennifer	1	\$ 200.00
Bradley Carol L	2	\$ 621.20
Brahm Dianne	1	\$ 300.00
Brower Jennifer L	1	\$ 40.00
Burton Connie	1	\$ 118.65
Calibre Press	1	\$ 438.00
Cardinal Leasing Inc	2	\$ 252.24
Cartridge World Kokomo	2	\$ 359.97

CDW Government Inc	2	\$ 506.45
Center Township	1	\$ 24,842.50
Centerstone Insurance &	1	\$ 121,933.37
Chardon Laboratories, Inc	1	\$ 3,000.00
Christopher B Burke	1	\$ 2,338.75
Cintas Corp #366	2	\$ 29.16
CIOX Health	2	\$ 4.00
City of Kok Wastewater Utility	1	\$ 17,218.00
City of Kokomo	3	\$ 141,010.61
City of Kokomo	1	\$ 1,009,762.67
Clay Township	1	\$ 711.25
Cline Christian	1	\$ 53.28
Colossus Inc	1	\$ 1,291.91
Combined Public Communications	2	\$ 809.12
Comcast Cable	1	\$ 635.24
Commercial Food Systems Inc	2	\$ 488.16
Community First Bank	3	\$ 165.00
Consolidated Admin Services	1	\$ 238.50
Coordinated Assistance	1	\$ 30,000.00
Correctional Counseling Inc	1	\$ 1,982.77
Country Lawn & Garden	1	\$ 356.46
Culligan of Kokomo	2	\$ 98.20
Dale Hardy Supplies LLC	1	\$ 200.00
DBA. Shred Monkey, Med Monkey	1	\$ 75.00
De Lage Landen Financial	1	\$ 137.00
Depositions By The Bunch	2	\$ 1,415.50
Document Mountain	2	\$ 8,797.58
Doug's Welding Shop	1	\$ 300.00
Duke Energy	6	\$ 6,717.54
Duncan Supply Co Inc	1	\$ 128.76
E & B Paving Inc	2	\$ 313.71
Eastern High School Sadd	1	\$ 900.00
EGIS BLN USA Inc	3	\$ 9,459.53
Elkin Matthew J	2	\$ 4,087.05
Elwood Fire Equipment Co Inc	1	\$ 900.00
Envoy Inc	2	\$ 32,000.00
Ervin Township	1	\$ 917.75
Family Service Association	2	\$ 6,936.53
Fastenal Company Inc	3	\$ 732.13
Fidlar Technologies Inc.	1	\$ 1,308.52
Ford Jessica	1	\$ 52.65
Francis Sally	7	\$ 1,354.95
Gilead House Inc	1	\$ 4,417.50
GlaxoSmithKline Pharmaceutical	1	\$ 7,158.48
GoodSource Solutions	1	\$ 1,440.00
Gordon Food Service	2	\$ 320.70
Grainger	6	\$ 671.42

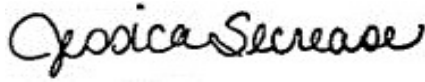
Greentown Public Library	1	\$ 4,920.00
Greentree Environmental	1	\$ 650.00
Guarantee Vacuum & Sewing	2	\$ 11.97
Handy Hardware of Kokomo Inc	6	\$ 296.67
Harris Michelle R	1	\$ 500.00
Harrison Township	1	\$ 3,732.75
Hearn Construction Inc	2	\$ 14,169.00
Hemig Melody	1	\$ 157.57
Herbst Apothecary	1	\$ 9.50
HNTB Corporation	1	\$ 3,320.24
Honey Creek Township	1	\$ 967.42
Howard Co Health Dept	1	\$ 39.57
Howard Co Sheriff's Commissary	1	\$ 567.97
Howard County Health Dept	2	\$ 2,140.42
Howard County Recycling	1	\$ 14,184.17
Howard County Sheriff Dept	1	\$ 175.63
Howard Township	1	\$ 748.17
Hunley Janelle C	2	\$ 38.19
Huston Electric Inc	1	\$ 350.00
IACCAC	2	\$ 130.00
Ideal Inc	6	\$ 1,023.91
Indiana American Water Co Inc	1	\$ 248.15
Indiana Bureau of Motor Vehicles	3	\$ 105.00
Indiana Media Group	3	\$ 986.69
Indiana State Dept Of Health	1	\$ 40.00
Information & Records	1	\$ 13,194.74
Ingle Savannah	1	\$ 300.00
Insight Public Sector	1	\$ 61.49
Interstate Battery Systems Of	1	\$ 152.95
J & J Electric of Indiana Inc	1	\$ 3,128.71
Jackson Township	1	\$ 390.33
Jay's Tool Sales	1	\$ 40.50
John Deere Financial	2	\$ 408.97
Johnson's Towing & Transport	2	\$ 175.00
June Rose Custom	1	\$ 1,086.16
KCS Group, LLC	1	\$ 40.00
Kirby Risk Corporation	1	\$ 496.08
Koch's Electric Inc	1	\$ 320.00
Kokomo Auto Supply	21	\$ 5,318.41
Kokomo Automotive Supply	9	\$ 1,302.23
Kokomo Housing Authority	1	\$ 5,000.00
Kokomo Tribune - Classified Ad	1	\$ 282.83
Kokomo-Howard Public Library	1	\$ 80,878.33
Krall Massiel T	1	\$ 168.50
Kroger Central Customer Charge	18	\$ 1,205.99
Kroger J-71 / County Home	3	\$ 943.25
KYC Commissary Fund	7	\$ 441.84

Lamar Companies	2	\$ 2,700.00
Lawson Ruth	1	\$ 400.00
Lee Supply - Kokomo	1	\$ 127.15
Leicht Joshua E	1	\$ 948.00
Leicht Suzannah	1	\$ 22.00
Level 365	1	\$ 8,593.00
Liberty Township	1	\$ 1,439.75
Lowe's	3	\$ 283.10
Malcon Indiana Inc	1	\$ 950.00
Marschand Kenneth	1	\$ 686.39
McCann Mark A	1	\$ 155.88
McCracken Kassie	1	\$ 57.36
McGavic Outdoor Equip Inc	2	\$ 144.35
McKesson Medical Surgical	1	\$ 838.11
McKesson Medical Surgical Gov	3	\$ 1,260.64
Menards	10	\$ 829.69
Mid America Health Inc	1	\$ 2,400.00
Monroe Township	1	\$ 620.50
Moredock-Thomas Rebecca MD PC	2	\$ 2,400.00
Mundell Lorraine	1	\$ 8.00
National Business Furniture LL	3	\$ 4,580.52
New Holland Greentown, Inc	2	\$ 4,546.50
Nipsco	2	\$ 618.41
Noodle Soup of Weingart	1	\$ 409.75
North Central Outdoor Power	2	\$ 54.99
O'Donnell Laura A	1	\$ 1,488.00
Oscar Winski Company Inc	1	\$ 20.00
Pacer Service Center	1	\$ 39.70
Parker Jenniffer	1	\$ 6.16
Passive Security Solutions	1	\$ 766.82
Pens.com	7	\$ 3,266.80
Performance Food Service	2	\$ 3,206.60
Pfizer	1	\$ 8,125.50
Piazza Produce, Inc	4	\$ 577.12
Piquero Genivieve	1	\$ 200.00
Pitney Bowes Reserve	1	\$ 500.00
Plymate	6	\$ 1,157.73
Pomp's Tire Service, Inc	2	\$ 1,844.73
Postmaster Of Kokomo	1	\$ 730.00
Propio LS,LLC	1	\$ 1,000.00
Quality Correctional Dental	1	\$ 507.63
Quality Lapel Pins	1	\$ 860.00
Quality Plumbing & Heating Inc	1	\$ 291.30
Quality RX	1	\$ 385.25
Quill Corp	4	\$ 448.80
R D Filip Inc	5	\$ 5,256.53
Rawlings Curt	1	\$ 42.67

Ray O'Herron Co Inc	2	\$ 462.16
Republic Services #684	1	\$ 84.35
Restored Life	1	\$ 4,417.50
Richards Toby	1	\$ 73.24
Rowe Truck Equipment	4	\$ 339.64
Saguaro Forensic	5	\$ 11,250.00
Sanofi Pasteur Inc	1	\$ 4,037.29
Schneider Geospatial, LLC	1	\$ 5,187.00
School Nurse Supply	1	\$ 1,527.75
Scott John James Rufus III	2	\$ 80.80
Security Automation Systems	1	\$ 275.00
Seele Steven	2	\$ 652.21
Shearer Printing & Office	8	\$ 1,449.46
Smith Amy	1	\$ 53.68
Smith Craig	2	\$ 1,190.00
Sommers Kristina	3	\$ 385.12
Sound of Music	1	\$ 5,300.00
SRI Inc	1	\$ 6,625.00
Stanz Food Service Inc	19	\$ 12,098.56
Staples Advantage	1	\$ 1,699.97
Stone Stipe	1	\$ 300.00
Sunbelt Rentals Corp	1	\$ 706.56
Sysco Indianapolis Inc	2	\$ 2,571.88
Taylor Community School	1	\$ 6,000.00
Taylor Township	1	\$ 3,205.00
The Howard Print Shop	1	\$ 143.90
Tipton County Treasurer	1	\$ 27,400.00
Town of Greentown	1	\$ 10,940.58
Town of Russiaville	1	\$ 6,342.66
Treasurer of Howard County	1	\$ 450.00
Treasurer of Howard County	2	\$ 502,651.42
Truax Dale	2	\$ 86.40
Turning Point SOC	1	\$ 3,310.00
Tyler Technologies	1	\$ 15,323.36
Union Township	1	\$ 618.33
United Refrigeration Inc	11	\$ 1,373.23
UPS	2	\$ 65.38
USI Consultants	1	\$ 19,064.27
Verizon Wireless LLC	2	\$ 2,498.58
Vickers Graphics Inc	1	\$ 117.53
W A Jones /	1	\$ 1,040.68
Weiner's Limited	1	\$ 9,451.40
Western School Corporation	1	\$ 5,100.00
WEX Bank	2	\$ 21,850.00
Willoughby Industries Inc	1	\$ 3,316.32
Wireless Networking Solutions	1	\$ 103.00
WM Corporate Services Inc	1	\$ 245.05

Woolley Baylor	1	\$ 1,449.00
Yeakel Cody	2	\$ 316.60
YMCA of Kokomo	1	\$ 3,000.00
YMCA of Kokomo	1	\$ 1,676.74
<b>GRAND TOTAL</b>		<b>\$ 2,714,829.91</b>

Witness my hand and seal of the Board of Commissioners, Howard  
County, Indiana on November 18, 2024



Jessica Secrease  
Howard County Auditor