## Operating Claims for July 15, 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 15, 2024.

Vendors	Items	Amount
Abney Allison	1	\$400.00
Ace Outdoors	2	\$541.98
Adams Jessica A.	1	\$80.98
All-Phase Electric Supply Co	1	\$50.86
Amazon Capital Services Inc	39	\$7,517.57
AmeriGas	1	\$119.00
Anthem	2	\$619,770.56
Applied Concepts Inc	2	\$643.05
ARAB Termite & Pest Control	3	\$263.00
Ascension Medical Group	1	\$71.31
Ascension St Vincent Health	1	\$48,093.38
Association of Indiana	6	\$930.00
AT&T Mobile	2	\$1,419.09
Atlantic Foods Corporation	4	\$6,791.23
Aunt Millie's Bakeries	2	\$1,917.90
Avertest LLC	1	\$45.90
Banker's Bank	1	\$8,087.82
Beckley Office Equipment	6	\$813.41
Belterra Casino Resort & Spa	1	\$675.20
Best One of Indy	2	\$810.94
Bradley Carol	2	\$633.52
Brahm Dianne	1	\$400.00
Briggs Core Dynamics Inc	3	\$1,930.00
Brower Jennifer L	1	\$40.00
Burkhard Janis K	1	\$31.96
Burks Peyton O	1	\$30.98
Burton Connie	3	\$378.80
Bushre N Linda	1	\$11.00
Butler Fairman & Seufert	1	\$1,325.57
Cancer Care Group, P.C	13	\$2,023.70
Cardinal Leasing Inc	1	\$126.12
Cardio Partners Inc	2	\$3,885.26
Cartridge World Kokomo	2	\$265.98
Center Township	1	\$24,842.50
Center Township  Centerstone Insurance	1	\$122,097.94
CEP America LLC	1	\$140.60
Charm-Tex Inc	1	\$1,600.70
Cintas Corp #366	1	\$1,000.70
City of Kokomo	2	
		\$1,092,288.98
City of Kokomo Wastewater Utility	1	\$865.27 \$711.25
Clay Township	1	
Comcast Business		\$1,000.00
Comcast Cable	4	\$1,283.11
Commercial Food Systems Inc	2	\$885.24
Consolidated Admin Services	2	\$39,205.39
Covalen	1	\$14,400.00
Crow Brent M	1	\$31.96
Culligan of Kokomo	6	\$1,908.60
Dannelly Phillip	1	\$22.14
Dan's Variety Bakery	2	\$55.20
DataWorks Plus LLC	1	\$3,764.00
Davis Kelli	1	\$900.00
De Lage Landen Financial	1	\$167.00
Design Specialties, Inc	1	\$704.20

Diamond Drugs	1	\$367.14
Document Mountain	2	\$47,011.72
Donato Jr Albert R	1	\$32.45
Downs Frank	1	\$308.00
Duke Energy	10	\$10,270.92
Duncan Supply Co Inc	1	\$112.80
Dupuy Gabrielle	1	\$750.00
Eagle Accounts GroupLLC	1	\$27.45
Eastern Howard School	1	\$18.75
Election Systems & Software	1	\$2,476.50
Elmore Chad D	1	\$39.80
Ervin Township	1	\$917.75
	1	\$400.00
Estep & Company, Inc	_	
Evans Tracy F	1	\$94.70
Executive Elevator Company	1	\$130.00
Family Service Association	1	\$1,965.52
Ferguson Waterworks	1	\$489.80
Ferren Skylynn S	1	\$32.45
Fidlar Technologies Inc	1	\$3,950.00
Francis Sally	6	\$461.43
Galls LLC	1	\$95.98
Gates Joseph T	1	\$84.90
Gordon Food Service	2	\$288.68
Grainger	4	\$560.76
Greentown Public Library	1	\$4,920.00
Greentree Environmental	2	\$1,300.00
Halter Debra J	1	\$30.49
Harris Michelle R	1	\$500.00
Harrison Township	1	\$3,732.75
Heady Melinda R	1	\$50.00
Heidelberg Materials	7	\$6,110.74
Honey Creek Township	1	\$967.42
Howard Co Sheriff's Commissary	1	\$69.98
Howard County Community Correc	1	\$108.00
Howard County Convention & Visitor Center	1	\$182,516.97
Howard County Recycling	1	\$14,184.17
Howard Township	1	\$748.17
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Hunley Janelle C IBS WIT	1 1	\$34.76 \$49.79
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Ideal Inc	2	\$77.57
Indiana American Water Co Inc	4	\$1,502.01
Indiana Assoc for Floodplain	1	\$50.00
Indiana County Auditors	1	\$500.00
Indiana Department of Natural	1	\$24,000.00
Indiana Office of Technology	1	\$221.20
Indiana University	1	\$1,925.00
Ingle Richard Mathias	1	\$150.48
Intintz	1	\$90.00
Irish Mechanical Services Inc	3	\$10,301.34
J & K Communications	3	\$3,444.61
Jackson Township	1	\$390.33
John Deere Financial	1	\$5.96
Johnson brooke M	1	\$80.98
KCS Group, LLC	5	\$194.00
Keel Robert W & Tylen A Tbe	1	\$130.94
Kent Dea J	1	\$83.43
KMG Supply	1	\$16.00
Kokomo Auto Supply	1	\$40.12
Kokomo Automotive Supply	9	\$320.20
Kokomo Redevelopment	1	\$100,000.00
Kokomo School Corporation	1	\$37.50
Monomia action corporation		757.50

Kokomo-Howard Public Library	1	\$80,878.33
Krall Massiel T	3	\$354.50
Kroger Central Customer Charge	16	\$685.51
Kroger J-71 / County	2	\$635.62
KYC Commissary Fund	19	\$910.94
Laboratory Corp of	1	\$2.41
Laboratory Corp Of America	1	\$133.48
Lawson Ruth	1	\$400.00
Lechner David B	1	\$80.98
Lee Supply - Kokomo	1	\$146.29
Leicht Suzannah	1	\$41.80
Level365	1	\$9,316.00
Liberty Township	1	\$1,439.75
Linde Gas & Equipment	1	\$160.87
Lochmueller Group	1	\$4,850.70
Lowes	1	\$182.20
Loy Linda S	1	\$41.27
Lytle Elizabeth	1	\$950.00
Malcon Indiana Inc	1	\$950.00
Martin Marietta Materials Inc	1	\$143.76
McGavic Outdoor Equip Inc	1	\$81.36
McKesson Medical Surgical	1	\$621.61
Menards	16	\$1,670.25
Merrell Brothers	3	\$3,334.50
Miami Correctional Facility	1	\$1,050.00
Mid America Health Inc	1	\$2,400.00
Midwest Presort Service	1	\$1,105.29
Mike's Sewer Service	1	\$1,103.23
Miller Jeffery A	1	\$33.92
Mitsch Design Inc	1	\$562.50
MobilexUSA	1	\$725.00
Monroe Construction	1	\$32,685.16
Monroe Township	1	\$620.50
National Medical Services, Inc	1	\$2,472.00
Nelson & Co	1	\$157.78
Nipsco	3	\$510.22
Northern IN Clerk Assoc	1	\$150.00
Northwestern School	1	\$18.75
Online Web Services US	1	\$5,000.00
Onyx Control Services LLC	24	\$109,747.55
Osborn Scott	1	\$16.00
Performance Food Service	7	\$3,474.88
Phoenix Supply	1	\$252.35
Piazza Produce, Inc	2	\$321.05
Plymate	4	\$779.88
Power Pro Cleaning	1	\$560.00
Printcraft Press Inc	4	\$800.00
Purdue Conferences	1	\$125.00
Quality Plumbing & Heating	2	\$10,045.03
Quality RX	1	\$1,884.63
Quill Corp	6	\$827.88
R D Filip Inc	3	\$2,472.98
Ray O'Herron Co Inc	1	\$2,211.38
Redman Excavating Inc	3	\$37,500.00
Reed Carolyn F	1	\$83.43
RELX Inc DBA LexisNexis	1	\$503.00
Republic Services #684	1	\$85.06
Rite Quality Office Supply	2	\$641.37
Robey Christina M	1	\$42.74
Robinson Wash LLC	1	\$22.50
Rowe Truck Equipment	5	\$1,132.87
nowe truck Equipment		71,132.07

Ryan Matthew J	1	\$39.31
Saguaro Forensic	2	\$4,400.00
Sam's Club Direct	1	\$318.41
Scheid Diesel Service Co	1	\$1,013.00
Seele Steven	2	\$389.49
Sewer Equipment Co of	1	\$373.79
Sexton Jennifer L	1	\$142.12
Shank Athena M	1	\$33.43
Sharps Compliance Inc	1	\$190.80
Shearer Printing & Office	8	\$988.61
Shepherd Brothers Welding	1	\$165.00
Shepherd Cheyenne P	1	\$146.00
Shrock Rodney V	1	\$120.00
Shuck Dawn L	1	\$31.47
Silcox Kimberly S	1	\$32.45
Sommers Kristina	1	\$16.72
SRI Inc	1	\$4,433.85
Stanz Food Service Inc	17	\$12,703.34
Staples Advantage	5	\$896.11
Stewart Debbie	4	\$639.50
Sutton Melissa	1	\$480.00
Sutton Theodore	1	\$320.00
Swan Lake Resort	2	\$254.00
Sysco Indianapolis Inc	4	\$3,176.16
Taft Stettinius &	1	\$54.50
Taylor Township	1	\$3,205.00
The Howard Print Shop	1	\$312.46
Thermodyn Inc	1	\$216.75
Tipton County Treasurer	1	\$18,960.00
Total Court Services of Ind	3	\$40,795.10
Town of Greentown	2	\$14,215.77
Town of Russiaville	2	\$8,215.81
Treasurer of Howard County	2	\$502,651.42
Union Township	1	\$618.33
United Forestry Service Co	1	\$3,400.00
United Refrigeration Inc	2	\$1,798.96
USI Consultants	3	\$10,331.85
Utterback Daniel P	1	\$39.80
Vaxcare Corporation	1	\$18.50
Verified First	1	\$131.78
Verizon Wireless LLC	5	\$4,495.39
Walsh Steven	1	\$296.71
Waltman Flooring LLC	1	\$6,151.50
Watley Tonya M I	1	\$912.34
Western School Corporation	1	\$18.75
WEX Bank	2	\$21,574.67
Will Psychology LLC	1	\$1,643.33
Wm Corporate Services Inc	2	\$2,934.39
YMCA of Kokomo	1	\$1,540.60
Zayo Group		\$2,167.48
Zerbe Mary	1	\$200.00
Grand Total		\$3,454,645,86

Grand Total \$3,454,645.86

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 15, 2024

