

Operating Claims Docket for September 3, 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 3, 2024.

Vendor	Item	Amount
A E Boyce Co Inc	1	\$ 390.80
Acorn Distributors Inc	2	\$ 862.95
Air Science	1	\$ 4,373.00
Allen Farms	1	\$ 2,059.00
Amazon Capital Services Inc	33	\$ 4,566.26
American Elevator Inc	1	\$ 1,927.00
American Pest Professionals	2	\$ 62.00
American Red Cross	1	\$ 276.00
Anthem	1	\$ 213,992.41
ARAB Termite & Pest Control of	3	\$ 175.00
Armstrong Gail Malm	2	\$ 1,073.12
Ascension St. Vincent Health	1	\$ 40,018.90
AT & T Mobility	2	\$ 1,956.35
Athenahealth Inc	1	\$ 1,010.68
Atlantic Foods Corporation	4	\$ 6,146.90
Atwell Kimberlee	1	\$ 40.05
Aunt Millie's Bakeries	3	\$ 2,909.24
Avertest LLC	11	\$ 4,742.65
AXIS Forensic Toxicology Inc	1	\$ 340.00
Baker Speciality & Supply Co I	2	\$ 38.55
Banner Flower Shop	2	\$ 202.90
Beck Whitney K	1	\$ 217.00
Becker Holly A	2	\$ 534.20
Beckley Office Equipment	5	\$ 416.11
Best One of Indy	5	\$ 4,791.95
Bob Barker Company Inc	1	\$ 49.60
Branch Christie	2	\$ 480.40
Britten Lisa D	1	\$ 26.84
Burton Connie	2	\$ 554.68
C5 Holdings LLC	2	\$ 719.46
Cartridge World Kokomo	5	\$ 724.91
Cass County Sheriff Dept	1	\$ 40,360.00
CDW Government Inc	5	\$ 1,069.75
Cintas Corp	3	\$ 65.52
CIOX Health	1	\$ 2.00
City of Kok Wastewater Utility	3	\$ 22,270.53
City of Kokomo	1	\$ 1,000.00
Claxton Stacy	1	\$ 20.68
Clifford Signs Inc	1	\$ 87.92

Cody Tammy	1	\$ 6.33
Cole Stephanie	1	\$ 32.12
Comcast Business	1	\$ 1,000.00
Comcast Cable	2	\$ 668.85
Community Health Network	2	\$ 525.00
Community Hospitals of	1	\$ 581.25
Consolidated Admin Services	2	\$ 38,883.77
Culligan of Kokomo	2	\$ 26.75
Custom Ink	1	\$ 744.74
Dash Medical Gloves	1	\$ 499.31
David Gary	1	\$ 1,238.24
Davis Kelli	1	\$ 450.00
DBA. Shred Monkey, Med Monkey	1	\$ 220.00
De Lage Landen Financial	1	\$ 167.00
Depositions By The Bunch	1	\$ 745.35
Dex YP	1	\$ 84.28
Diamond Drugs	1	\$ 458.94
Document Mountain	1	\$ 537.70
DTN LLC	1	\$ 273.00
Duke Energy	14	\$ 43,292.24
Dunker Vickie	1	\$ 20.00
Enright Megan	1	\$ 15.00
Enterprise FM Trust	1	\$ 68,846.65
Fastenal Company Inc	1	\$ 22.50
Federal Supply USA	1	\$ 1,184.21
Foundation Building Materials	2	\$ 208.32
Francis Sally	4	\$ 663.08
Fulton County Sheriff's Office	1	\$ 41,640.00
Genoa Healthcare	1	\$ 2,732.08
Gordon Food Service	1	\$ 63.41
Grainger	2	\$ 90.07
Granite Telecommunications	1	\$ 583.13
Greater Kokomo Economic	1	\$ 25,000.00
Greentown Animal Hospital	1	\$ 15.00
Greentown Real Estate	1	\$ 2,261.11
Hamilton Tara	1	\$ 7.31
Handy Hardware of Kokomo Inc	3	\$ 396.58
HBD INC	1	\$ 5,420.00
Heidelberg Materials	8	\$ 30,283.83
HotBox Pizza	2	\$ 148.03
IBS WIT	4	\$ 945.11
Ideal Inc	6	\$ 577.16
Idemia Identity &	1	\$ 1,000.00
IMI Aggregates LLC	3	\$ 3,718.72
Indiana American Water Co Inc	3	\$ 12,619.89
Institutional Eye Care	1	\$ 66.50
Irish Mechanical Services Inc	1	\$ 15,000.00

Ivy Tech Community College	2	\$ 1,675.00
J & K Communications Inc	2	\$ 52,988.40
KCS Group, LLC	1	\$ 65.00
Kirby Risk Corporation	1	\$ 4,134.00
Kokomo Auto Supply	19	\$ 7,204.87
Kokomo Automotive Supply	5	\$ 381.32
Kokomo Glass Shop Inc	1	\$ 199.85
Krall Massiel T	5	\$ 761.50
Kroger Central Customer Charge	12	\$ 620.59
Kroger J-71 / County Home	1	\$ 351.86
Labsource Inc	2	\$ 1,197.60
Lee Supply - Kokomo	4	\$ 384.47
Lee's Expert Auto Glass	2	\$ 625.00
Linde Gas & Equipment Inc	2	\$ 552.61
Lochmueller Group	1	\$ 8,784.00
Lowes	4	\$ 195.22
Lowry Christy	2	\$ 106.82
Lucas Home Furnishings	2	\$ 332.00
Lytle Elizabeth	1	\$ 480.00
McGavic Outdoor Equip Inc	1	\$ 1.69
McKesson Medical Surgical	1	\$ 1,382.09
Menards	21	\$ 1,449.02
Midwest Presort Service	3	\$ 856.09
Mike's Sewer Service	1	\$ 120.00
MOBILEXUSA	2	\$ 3,485.00
Monroe Construction	1	\$ 4,941.20
Moredock-Thomas Rebecca MD PC	1	\$ 1,200.00
Murphy Elevator Company	5	\$ 989.18
National Institute for	5	\$ 2,125.00
NinjaOne, LLC	1	\$ 440.00
Nipsco	2	\$ 988.61
North Central Outdoor Power	1	\$ 60.03
OfficeFurniture2go.com	1	\$ 1,490.00
Onyx Control Services LLC	2	\$ 23,303.50
Parker Brenda	1	\$ 20.00
Performance Food Service	2	\$ 2,926.43
Piazza Produce, Inc	3	\$ 606.90
Pitney Bowes Global Fin Servic	2	\$ 102.07
Pitney Bowes Inc (Auditor	1	\$ 114.75
Plymate	6	\$ 1,170.14
Pomp's Tire Service, Inc	1	\$ 56.50
Postmaster Of Kokomo	3	\$ 4,066.00
Printcraft Press Inc	3	\$ 358.00
Pruett Rob	1	\$ 70.36
Purdue University	1	\$ 2.10
Quill Corp	6	\$ 467.90
R D Filip Inc	9	\$ 6,855.41

Ray O'Herron Co Inc	1	\$ 1,132.39
Redman Excavating Inc	1	\$ 83,905.00
Richardson Amanda	1	\$ 66.02
Rowe Truck Equipment	5	\$ 829.83
Safe Restraints , Inc	1	\$ 2,508.12
Saguaro Forensic	5	\$ 17,600.00
Sanofi Pasteur Inc	1	\$ 7,134.96
Sebura Robert	1	\$ 19.69
Sexton Jennifer L	1	\$ 23.00
Share Corp	1	\$ 312.03
Shearer Printing & Office	3	\$ 811.91
Small Brandy	1	\$ 16.59
SolarWinds	1	\$ 287.00
Sommers Kristina	3	\$ 204.48
SRI Inc	1	\$ 3,500.00
Stanz Food Service Inc	11	\$ 14,348.82
Staples Advantage	1	\$ 47.12
Staples Advantage - Auditor	2	\$ 203.88
Stello Products Inc	1	\$ 1,345.00
Street Cop Training	1	\$ 299.00
Sutton Melissa	1	\$ 240.00
Sutton Theodore	1	\$ 400.00
Sysco Indianapolis Inc	2	\$ 3,111.62
The Howard Print Shop	2	\$ 181.00
Total Court Services of Ind LL	5	\$ 35,200.50
Town of Russiaville	1	\$ 440.73
Trane US Inc	1	\$ 14.79
Travelers	1	\$ 620.00
Uline	1	\$ 158.91
United Refrigeration Inc	5	\$ 4,601.93
UPS	1	\$ 30.94
Verizon Wireless	2	\$ 2,429.24
Vest James	1	\$ 129.00
Vickers Graphics Inc	2	\$ 1,131.69
Victory Supply	1	\$ 554.25
White Thomas Jr	1	\$ 180.00
Will Psychology LLC	1	\$ 1,498.33
WM Corporate Services Inc	1	\$ 1,069.06
Woolley Baylor	1	\$ 1,518.00
Wycom Systems Inc	1	\$ 479.00
Zayo Group LLC	1	\$ 2,167.48
ZixCorp	2	\$ 2,534.40
Grand Total		\$ 998,491.66

Witness my hand and seal of the Board of Commissioners, Howard
County, Indiana on September 3, 2024

Jessica Secrease

Jessica Secrease
Howard County Auditor