

## Operating Claims Docket for March 04, 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 March 04, 2024.

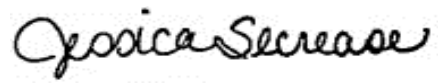
Vendor	Items	Amount
4C Health	1	\$ 240.00
A Rifkin Company	1	\$ 363.81
Ace Outdoors	1	\$ 200.00
Acorn Distributors Inc	2	\$ 733.00
Ad Valorem Solutions LLC	1	\$ 24,880.00
Alcohol & Tobacco Commission	1	\$ 1.78
All Rise for Justice	1	\$ 1,790.00
All-Phase Electric Supply Co	1	\$ 70.32
Amazon Capital Services Inc	51	\$ 9,195.04
American Pest Professionals	2	\$ 62.00
Anthem	2	\$ 452,772.92
APCO International Inc	1	\$ 125.00
ARAB Termite & Pest Control of	5	\$ 353.00
Ascension St. Vincent Health	1	\$ 39,486.41
Association of Indiana	1	\$ 3,378.72
Athenahealth Inc	1	\$ 770.16
Atlantic Foods Corporation	4	\$ 6,583.10
Aunt Millie's Bakeries	3	\$ 3,070.70
AutoZone, Inc	1	\$ 22.99
Avertest LLC	9	\$ 3,335.14
Barker Julie	1	\$ 525.00
Beckley Office Equipment	9	\$ 2,343.42
Bevington Patricia	1	\$ 300.00
Bliss Brianna Nicole	1	\$ 60.00
Bob Barker Company Inc	1	\$ 296.84
Britten Lisa D	1	\$ 16.90
C5 Holdings LLC	1	\$ 462.48
Canady Julie	2	\$ 50.00
Cardinal Leasing Inc	1	\$ 126.12
Cardio Partners Inc	1	\$ 3,128.00
Cargill, Inc	1	\$ 13,101.00
Cass County Sheriff Dept	1	\$ 2,480.00
CDW Government Inc	4	\$ 5,723.90
Central Paving Inc	1	\$ 133.28
Charm-Tex Inc	1	\$ 1,558.00
Christopher B Burke	1	\$ 176.25
Cintas Corp	2	\$ 20.20
Cintas Corp #366	1	\$ 460.49
CIOX Health	1	\$ 2.00
City of Kok Wastewater Utility	2	\$ 20,296.83
City Tire Inc	4	\$ 1,545.00
Clifford Signs Inc	1	\$ 1,835.52
Cody Tammy	1	\$ 18.22
Collins Bradley T	1	\$ 7.66
Comcast Cable	3	\$ 1,850.07
Commercial Food Systems Inc	4	\$ 1,046.98
Community Health Network	6	\$ 1,275.00
Community Hospitals of	1	\$ 356.25
Comprehensive Behavioral	1	\$ 2,775.00
Covalen	1	\$ 14,400.00

Culligan of Kokomo	4	\$	1,700.65
Dale Hardy Supplies LLC	1	\$	200.00
Dang Yen N	1	\$	9.74
Dan's Variety Bakery	2	\$	48.00
De Lage Landen Financial	1	\$	167.00
DeLong Dustin	1	\$	216.40
DetectaChem Inc	1	\$	179.68
Diamond Drugs	2	\$	986.34
Document Mountain	1	\$	40,937.29
Duke Energy	11	\$	25,559.03
Eagle Accounts GroupLLC	7	\$	180.15
Election Systems & Software In	1	\$	20,089.40
Evapar Inc	1	\$	1,680.00
Everything2go.com	2	\$	2,980.00
Executive Elevator Company	1	\$	130.00
Expressions	4	\$	2,695.00
Family Service Association	1	\$	1,897.08
Fidlar Technologies Inc	1	\$	974.94
Friend Paper	2	\$	552.01
FULLIDENTITY.com	1	\$	311.50
Fulton County Sheriff's Office	1	\$	1,240.00
Genoa Healthcare	1	\$	1,472.75
GlaxoSmithKline Pharmaceutical	1	\$	8,404.88
Gordon Food Service	2	\$	209.31
Graham Mona	1	\$	200.00
Grainger	1	\$	184.32
Granger David E	1	\$	1.94
Granite Telecommunications	1	\$	445.68
Grays Enterprises LLC	1	\$	1,487.50
Greater Kokomo Economic	1	\$	25,000.00
Greentown Animal Hospital	2	\$	509.20
Greentree Environmental	1	\$	650.00
Greenwood Autumn	2	\$	40.00
Grissom Chrysler Dodge	1	\$	339.20
Guarantee Vacuum & Sewing	2	\$	5.98
Hamilton Tara	1	\$	13.11
Handy Hardware of Kokomo Inc	8	\$	130.33
Heidelberg Materials	1	\$	114.18
Howard Co Sheriff's Commissary	2	\$	1,831.46
Howard Co Sheriff's Commissary	1	\$	386.57
Howard Coun-Tees	1	\$	113.97
Howard County	1	\$	43.56
Howard County Community Correc	1	\$	27.00
Hughes Truck Repair	1	\$	129.95
Hunley Janelle C	3	\$	55.71
IBS WIT	2	\$	10,352.09
ICAA	1	\$	710.00
Ideal Inc	6	\$	385.46
Indiana American Water	1	\$	542.40
Indiana Assoc for Floodplain	1	\$	590.00
Indiana Funeral Care	1	\$	200.00
Indiana Media Group	1	\$	28.25
Indiana Office of Court	1	\$	427.98
Indiana State Dept Of Health	1	\$	40.00
Indiana State Police Training	1	\$	240.00
Ingle Richard Mathias	1	\$	145.64
Institutional Eye Care	1	\$	213.50
Interstate Battery Systems Of	1	\$	145.95

Intintz	4	\$	465.00
Irish Mechanical Services Inc	2	\$	627.48
J & K Communications Inc	1	\$	591.65
Jamar Technologies Inc	1	\$	59.00
James Kalena	1	\$	1,400.00
John Deere Financial	1	\$	14.98
Jones Jade	1	\$	11.28
June Rose Custom	1	\$	232.20
KCS Group, LLC	4	\$	240.00
Kieslers Police Supply Inc	1	\$	2,966.50
Kirby Risk Corporation	2	\$	1,100.60
Kokomo Auto Supply	4	\$	365.92
Kokomo Automotive Supply	25	\$	1,491.67
Kokomo Opalescent Glass	1	\$	8.34
Kokomo Police Department	2	\$	20,417.78
Kokomo Uniform	1	\$	347.60
Kokomo Urban Outreach	1	\$	1,000.00
Krall Massiel T	8	\$	1,232.00
Kroger Central Customer Charge	26	\$	617.67
Kroger J-71 / County Home	2	\$	621.35
KYC Commissary Fund	28	\$	1,013.49
Lanning Tony	1	\$	200.00
Lee Supply - Kokomo	1	\$	272.70
Linde Gas & Equipment Inc	1	\$	95.76
Lochmueller Group	1	\$	2,078.00
Lockwood Nicole L	2	\$	1,968.57
Low Associates Inc	1	\$	2,016.60
Lowes	1	\$	55.06
Luna Language Services	1	\$	240.00
Martin Wrecker Service Inc	2	\$	331.50
McGimpsey Robert Andrew	1	\$	11.00
McGriff Insurance Services	2	\$	3,160.00
McKesson Medical Surgical	1	\$	920.31
McKesson Medical Surgical Gov	4	\$	2,231.84
McKinney & Son Garage Doors	1	\$	3,000.00
Menards	10	\$	994.89
Merck Sharp & Dohme Corp	1	\$	5,547.26
Merrell Brothers	1	\$	30,000.00
Miami Correctional Facility	1	\$	1,085.00
Mid-Central Trophy	1	\$	8.63
Midwest Presort Service	4	\$	4,286.69
Mike Miller Electric	1	\$	1,025.00
Mike's Sewer Service	1	\$	120.00
Moore Jeff	1	\$	200.00
Moredock-Thomas Rebecca MD PC	1	\$	1,200.00
Mrniso	1	\$	50.00
Municipal Emergency Services I	1	\$	221.00
Murphy Elevator Company	5	\$	989.18
Murrell Lawrence R	1	\$	500.00
National Medical Services, Inc	1	\$	934.00
National Test Systems	1	\$	282.85
NCIC Inmate Communications	1	\$	1,143.60
Nelson & Co	16	\$	8,426.01
NIPSCO	3	\$	12,924.35
North American Rescue LLC	1	\$	385.00
North Central Outdoor Power	1	\$	43.28
Panda Vans	1	\$	480.00
Performance Food Service	2	\$	4,949.18

Piazza Produce, Inc	4	\$	492.02
Pitney Bowes Global Fin Servic	3	\$	276.48
Plymate	2	\$	340.18
POPAI	1	\$	375.00
Postmaster Of Kokomo	1	\$	2,040.00
Propio LS,LLC	1	\$	10.40
Quigley Matthew B	1	\$	256.00
Quill Corp	19	\$	2,949.39
R D Filip Inc	7	\$	5,315.90
Rabb Water Systems	1	\$	8.00
Ray O'Herron Co Inc	2	\$	54.03
Redman Excavating Inc	3	\$	24,923.75
RELX Inc DBA LexisNexis	1	\$	503.00
Rennaker Kari	1	\$	61.22
Richards Allen	1	\$	2,300.00
Roberts Charles	2	\$	300.00
Robinson Wash LLC	1	\$	15.00
Rowe Truck Equipment	4	\$	3,389.54
Saguaro Forensic	2	\$	11,000.00
Sam's Club Direct - EMA	2	\$	215.16
Sanofi Pasteur	1	\$	5,470.56
Shearer Printing & Office	15	\$	6,047.02
Sirchie Acquisition Co LLC	1	\$	212.30
Smithville Communications	1	\$	276.24
Sommers Kristina	1	\$	14.07
Stanz Food Service Inc	18	\$	11,359.55
Staples Advantage - Auditor	1	\$	232.69
Stevens Sarah J	1	\$	11.00
Sutton Theodore	1	\$	400.00
Swank Motion Pictures Inc	2	\$	530.00
Sysco Indianapolis Inc	3	\$	3,117.89
Taft Stettinius &	2	\$	93,450.07
The Backyard Gardeners LLC	1	\$	218.00
The Cincinnati Insurance Co	1	\$	75.00
The Howard Print Shop	2	\$	215.85
Thomson Reuters - West Circuit	1	\$	228.00
Thomson Reuters - West Pros	1	\$	305.70
Tipton Engineering & Electric	1	\$	414.00
Total Court Services of Ind LL	6	\$	42,266.55
Town of Greentown	1	\$	24.00
Trane US Inc	1	\$	18,598.80
Treasurer of State	3	\$	120.00
Turning Point SOC	1	\$	9,100.16
Uline	1	\$	248.45
United Refrigeration Inc	2	\$	123.95
UPS	1	\$	48.83
USI Consultants	1	\$	1,765.00
VanMeter Susan	1	\$	300.00
Verizon Wireless	2	\$	785.60
Vest James	2	\$	178.99
Walker Tara R	1	\$	12.68
Waltman Flooring LLC	1	\$	905.00
William's Shoes	1	\$	123.99
WM Corporate Services	1	\$	575.75
Zayo Group	1	\$	2,167.48
Zero9 Solutions LTD	1	\$	419.55
<b>Total</b>		<b>\$</b>	<b>1,164,726.14</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana on February 28, 2024

A handwritten signature in black ink that reads "Jessica Secrease". The signature is written in a cursive style with a large initial 'J' and 'S'.

Jessica Secrease  
Howard County Auditor