

Operating Claims Docket for February 5, 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 February 5, 2024.

Vendor	Items	Amount
4C Health	1	\$ 240.00
4-H Exhibit Association	1	\$ 25,000.00
Ad Valorem Solutions LLC	1	\$ 24,880.00
Amazon Capital Services Inc	26	\$ 7,274.55
American Legal Publish Corp	1	\$ 1,090.00
Anthem	3	\$ 273,702.13
ARAB Termite & Pest Control of	6	\$ 448.00
Ascension St Vincent Health	1	\$ 89,936.01
AT&T Mobility	2	\$ 953.38
Atlantic Foods Corporation	3	\$ 7,093.01
Aunt Millie's Bakeries	2	\$ 2,374.40
AutoZone, Inc	1	\$ 32.14
Avertest LLC	13	\$ 9,931.50
AXIS Forensic Toxicology Inc	1	\$ 104.00
Bagwell Lester L	1	\$ 11.00
Beckley Office Equipment	6	\$ 1,075.23
Bob Barker Company Inc	1	\$ 559.84
Britten Lisa D	1	\$ 9.50
Burton Connie	1	\$ 204.90
Butler Fairman & Seufert Inc	1	\$ 562.50
C5 Holdings LLC	1	\$ 149.92
Caitlyn Brewer	1	\$ 651.42
Cardinal Leasing Inc	1	\$ 126.12
Cartridge World Kokomo	2	\$ 734.95
Cass County Sheriff Dept	1	\$ 1,280.00
CDW Government Inc	7	\$ 6,689.93
Centerstone Insurance	1	\$ 116,812.83
Charm-Tex Inc	1	\$ 1,437.32
Chase Cottle	1	\$ 80.67
Christa Pokrzywa	1	\$ 241.47
Cintas Corp	3	\$ 71.55
City of First Cremation &	1	\$ 200.00
City of Kokomo	1	\$ 46,629.02
City of Kokomo Wastewater Utility	4	\$ 18,308.40
City Tire Inc	2	\$ 185.00
Cody Tammy	1	\$ 5.98
Collins Bradley T	1	\$ 0.79

Colossus Inc	10	\$ 103,937.71
Comcast Cable	3	\$ 2,219.11
Community Hospitals of	1	\$ 562.50
Consolidated Admin Services	2	\$ 52,970.15
Converse Volunteer Fire	1	\$ 5,000.00
Correctional Counseling Inc	4	\$ 2,721.94
County Surveyors Association	1	\$ 100.00
CSI Computer Systems INC	1	\$ 4,000.00
Culligan of Kokomo	2	\$ 261.25
De Lage Landen Financial	2	\$ 304.00
Dell Financial Services LLC	3	\$ 10,243.71
DeLong Dustin	1	\$ 40.32
Dex YP	1	\$ 82.00
Diamond Drugs	2	\$ 4,499.51
Document Mountain	1	\$ 36,210.20
DTN LLC	1	\$ 273.00
Duke Energy	12	\$ 21,927.09
Eagle Accounts GroupLLC	1	\$ 7,660.27
Echocide Industrial Water	2	\$ 600.00
Elwood Fire Equipment Co Inc	1	\$ 445.00
Enterprise FM Trust	2	\$ 120,591.06
ERS Wireless	1	\$ 3,120.00
ETR Associates	1	\$ 67.99
Executive Elevator Company	1	\$ 130.00
Francis Sally	1	\$ 100.00
Fulton County Sheriff's Office	1	\$ 1,480.00
Galls LLC	1	\$ 58.43
Giles Kelly L	2	\$ 159.04
Gordon Food Service	2	\$ 273.29
Grainger	2	\$ 84.41
Granite Telecommunications	2	\$ 1,694.89
Green Wave Electronics	1	\$ 38.00
H C Blye Calendar Co	1	\$ 27.00
Hamilton Tara	1	\$ 4.84
Handy Hardware of Kokomo Inc	1	\$ 499.61
Harris Michelle A	1	\$ 123.14
Heady Melinda R	2	\$ 255.25
Heady Tanner	1	\$ 123.12
Hearn Construction Inc	4	\$ 174,250.00
Herbst Apothecary	2	\$ 142.39
Howard Co Historical Society	1	\$ 12,500.00
Howard Co Sheriff's Commissary	1	\$ 115,000.00
Howard County Sheriff Dept	1	\$ 6,238.65
IAAO	1	\$ 240.00

IACCAC	7	\$ 1,165.00
ICAA	1	\$ 890.00
ICO Training Fund	1	\$ 8.00
ICTA Treasurer	2	\$ 335.00
Ideal Inc	2	\$ 289.29
Inclusion Solutions LLC	1	\$ 7,611.09
Indiana American Water Co Inc	6	\$ 7,978.86
Indiana Dept of Workforce	1	\$ 3,940.84
Indiana Drug Enforcement Assoc	1	\$ 1,875.00
Indiana Judges Association	1	\$ 200.00
Indiana Media Group	1	\$ 112.07
Indiana MS4 Partnership	1	\$ 250.00
Indiana Office of Technology	1	\$ 221.20
Indiana State Coroners Assoc	1	\$ 375.00
Indiana State Dept Of Health	2	\$ 340.00
Indiana State Police Training	1	\$ 176.00
Indiana Supreme Court	1	\$ 100.00
Indiana University	2	\$ 3,850.00
Indy Wall Padding	1	\$ 1,200.00
Ingle Richard Mathias	1	\$ 154.88
Irish Mechanical Services Inc	5	\$ 18,573.65
J & K Communications Inc	3	\$ 263,930.67
James Kalena	1	\$ 400.00
Jer-Anny Awards	1	\$ 8.80
John Jones Chrysler Dodge	3	\$ 125,206.00
Jordan Kucholick	1	\$ 160.98
Joseph Beekman	1	\$ 241.47
Katelyn Lee	1	\$ 207.14
Kayline Company Inc	1	\$ 742.28
KCS Group, LLC	4	\$ 180.00
Kennedy Susan	2	\$ 211.08
Kimball Midwest	1	\$ 130.00
Kirby Risk Corporation	1	\$ 360.20
Kokomo Auto Supply	3	\$ 130.42
Kokomo Humane Society	1	\$ 87,500.00
Kokomo Police Department	1	\$ 440.14
Kokomo Symphonic Society Inc	1	\$ 10,000.00
Kokomo Uniform	1	\$ 20.00
Krall Massiel T	1	\$ 168.50
Kroger Central Customer Charge	2	\$ 628.77
Kroger J-71 / County Home	3	\$ 1,198.15
KYC Commissary Fund	3	\$ 191.62
Laboratory Corp Of America	1	\$ 443.03
Labsource Inc	1	\$ 1,122.75

Lake Greg	1	\$ 43.33
Linde Gas & Equipment Inc	1	\$ 156.68
Lovall Amy	2	\$ 100.00
Low Associates Inc	1	\$ 300.00
Lowes	1	\$ 49.54
Lowe's	1	\$ 188.10
McGavic Outdoor Equip Inc	1	\$ 105.97
McGriff Insurance Services LLC	1	\$ 68,898.35
McKesson Medical Surgical	1	\$ 1,050.12
McKesson Medical Surgical Gov	1	\$ 169.23
Menards	16	\$ 4,479.05
Merrell Brothers	3	\$ 31,983.70
Miami Correctional Facility	1	\$ 1,085.00
Miami County Sheriff's Office	1	\$ 1,240.00
Mid America Health Inc	1	\$ 2,400.00
Midwest Presort Service	1	\$ 3,681.35
Mike's Sewer Service	1	\$ 100.00
MobilexUSA	3	\$ 2,488.00
Moss Kelsey	1	\$ 50.00
Mundell Lorraine	1	\$ 19.35
Municipal Emergency Services I	1	\$ 162.76
Murrell Lawrence R	1	\$ 800.00
National Medical Services, Inc	1	\$ 1,638.00
NCIC Inmate Communications	1	\$ 1,370.01
Nipsco	3	\$ 11,239.13
North Central Outdoor Power	3	\$ 208.96
Ortman Drilling Inc	1	\$ 2,500.00
Passive Security Solutions	1	\$ 20,898.44
Penny Goins	1	\$ 241.47
Performance Food Service	3	\$ 8,564.32
Piazza Produce, Inc	3	\$ 214.98
Plumbers Supply Co	1	\$ 625.64
Postmaster Of Kokomo	1	\$ 680.00
Pro Air Midwest LLC	1	\$ 89.00
Propio LS,LLC	2	\$ 3.36
Purdue University	1	\$ 206.00
Purdue University Online	1	\$ 440.00
Purvis Deani D	1	\$ 18.33
Quality Correctional Care	1	\$ 51,341.15
Quality Plumbing & Heating Inc	1	\$ 15,341.00
Quill Corp	11	\$ 1,881.65
R D Filip Inc	11	\$ 15,198.01
Rabb Water Systems	1	\$ 27.50
Redman Excavating Inc	3	\$ 64,867.00

Rite Quality Office Supply Inc	2	\$ 373.85
RIVERLINK	2	\$ 15.12
Roberts Charles	2	\$ 350.00
Rose Pest Solutions	2	\$ 1,738.67
Rozzi's Catering Inc	1	\$ 2,596.88
Saguaro Forensic	3	\$ 6,600.00
Sanofi Pasteur Inc	1	\$ 3,522.65
Schneider Geospatial, LLC	1	\$ 5,187.00
Security Automation Systems	2	\$ 110,245.00
Sexton Jennifer L	1	\$ 60.00
Shearer Printing & Office	3	\$ 175.98
Shepherd Brothers Welding	1	\$ 165.00
Smithville Communications Inc	1	\$ 276.24
Stanz Food Service Inc	11	\$ 12,599.32
Staples Advantage - Auditor	2	\$ 201.83
State Board of Accounts	1	\$ 2,468.34
Steele Derick W	2	\$ 156.40
Stello Products Inc	1	\$ 3,600.00
Stewart Debbie	3	\$ 204.80
Sutton Melissa	1	\$ 400.00
Sysco Indianapolis Inc	2	\$ 1,972.10
The Cincinnati Insurance Co	1	\$ 75.00
The Cincinnati Insurance Co	1	\$ 75.00
The Collins Group Inc	1	\$ 291.48
Thurston Phillip E	1	\$ 115.00
TJM Promos Inc	1	\$ 233.50
Total Court Services of Ind LL	3	\$ 702.35
Touloukian Supply	1	\$ 139.32
Town of Greentown	1	\$ 20.00
Town of Russiaville	1	\$ 4.00
Travelers	1	\$ 794.70
Travelers CL Remittance Center	1	\$ 601,349.00
Turning Point SOC	1	\$ 7,302.73
United Refrigeration Inc	5	\$ 553.02
US Postal Service	1	\$ 10.40
Verizon Wireless LLC	3	\$ 2,659.19
Vest James	5	\$ 1,798.45
WEX Bank	1	\$ 4,190.05
Will Psychology LLC	1	\$ 3,000.00
William's Shoes	1	\$ 111.99
Windmill Grill	1	\$ 286.33
WM Corporate Services	1	\$ 893.40
Zayo Group LLC	1	\$ 2,167.48
Zhang Shui Xian	1	\$ 2,500.00

Total

\$ 2,972,940.26

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana on January 31, 2024

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

Jessica Secrease
Howard County Auditor