

Operating Claims Docket for May 20, 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 May 20, 2024.

Vendor	Items	Total
Abney Allison	1	\$400.00
ACCIND	1	\$500.00
Acorn Distributors Inc	1	\$773.06
Alldata LLC	1	\$750.00
Amazon Capital Services Inc	55	\$8,784.18
American Express	1	\$133.34
American Legal Publish Corp	1	\$3,760.00
ARAB Termite & Pest Control of	2	\$178.00
Armstrong Kristina	1	\$53.68
Ascension St Vincent Kokomo	1	\$613.00
AT&T Mobile	1	\$570.13
Athenahealth Inc	1	\$1,000.54
Atlantic Foods Corporation	4	\$7,861.70
Aunt Millie's Bakeries	2	\$2,303.66
AutoZone, Inc	3	\$138.01
Baker Speciality & Supply Co I	2	\$705.12
Bankers Bank	1	\$2,616.86
Beam, Longest, and Neff	1	\$16,534.97
Becker Holly A	2	\$475.32
Beckley Office Equipment	9	\$2,252.50
Bob Barker Company Inc	2	\$549.33
Bobcat of Howard County	1	\$69.60
Brahm Dianne	1	\$400.00
Britten Lisa D	1	\$12.96
Brower Jennifer L	1	\$40.00
B-Safe LLC	2	\$500.00
Burton Connie	2	\$2,275.00
Butler Fairman & Seufert Inc	3	\$15,702.25
Button Motors Inc	2	\$41,176.25
C5 Holdings LLC	1	\$170.91
Calibre Press	1	\$657.00
Cardinal Leasing Inc	1	\$126.12
Cardio Partners Inc	1	\$810.00
Cartridge World Kokomo	3	\$601.96
CDW Government Inc	3	\$8,414.54
Centerstone Insurance	1	\$122,286.65
Cintas Corp	3	\$67.41
Cintas Corp #366	1	\$460.49
City of First Cremation &	1	\$200.00
City of Kok Wasterwater Utility	1	\$483.00
City of Kokomo	1	\$106.36
Clifford Signs Inc	4	\$642.18
Cody Tammy	1	\$10.56
Collins Bradley T	1	\$29.13
Colossus Inc	1	\$363.00
Comcast Cable	2	\$442.47
Commercial Food Systems Inc	2	\$629.75
Consildated Admin Service	1	\$241.00
CPI / Guardian	2	\$1,790.46
Culligan of Kokomo	3	\$255.30
D & M Minis & Exotics	1	\$200.00

Davis Kelli	1	\$700.00
De Lage Landen Financial	1	\$167.00
Dell Financial Services LLC	1	\$3,414.57
DetectaChem Inc	1	\$366.64
Dex YP	1	\$82.00
Diamond Drugs	2	\$1,060.61
Dillion Olivia	1	\$500.00
Divers Supply Indy	1	\$390.00
DTN LLC	3	\$819.00
Ductz of Noblesville	1	\$5,000.00
Duke Energy	8	\$2,866.79
Dunker Vickie	1	\$1.76
E & B Paving Inc	4	\$874.87
Eagle Accounts GroupLLC	3	\$129.03
Eastside Outfitters	1	\$1,397.19
Electronic Strategies Inc	1	\$27,073.89
Elwood Fire Equipment Co Inc	10	\$8,022.75
Enterprise FM Trust	1	\$31,063.79
Eriks Chevrolet Inc	1	\$28.34
Executive Elevator Company	1	\$130.00
Family Service Association	1	\$1,961.46
Fluid Waste Services, Inc	1	\$2,013.75
Francis Sally	5	\$721.64
FTR LTD	1	\$1,487.50
GlaxoSmithKline Pharmaceutical	1	\$7,394.22
Good Source Solutions	1	\$1,440.00
Gordon Food Service	2	\$616.98
Gottlieb & Wertz Inc	1	\$19,360.00
Grainger	7	\$1,416.65
Granger David E	1	\$25.70
Granite Telecommunications	1	\$1,023.17
Greater Kokomo Economic	1	\$2,000.00
Hamilton Tara	1	\$5.54
Handy Hardware of Kokomo Inc	11	\$619.70
Harper Mike	2	\$130.00
Harris Michelle R	1	\$500.00
Hartman & Williams LLC	1	\$1,237.50
Heidelberg Materials	1	\$966.33
HotBox Pizza	2	\$114.49
Howard County	1	\$84.86
Howard County Community Correc	2	\$135.00
Howard County Sheriff Dept	1	\$5,094.00
Hunley Janelle C	2	\$55.92
Huston Electric Inc	2	\$1,606.93
IBS WIT	1	\$269.48
IMI Aggregates LLC	2	\$2,515.43
Indiana American Water Co Inc	3	\$1,231.32
Indiana Assoc for Floodplain	1	\$50.00
Indiana Dept of Environmental	1	\$180.00
Indiana Media Group	3	\$1,248.10
Indiana Office of Techonology	1	\$221.20
Indiana Sheriffs Association	1	\$350.00
Indiana Volunteer Firefighters	1	\$305.00
Industrial Hydraulics Inc	1	\$772.03
Ingle Richard Mathias	1	\$324.72
Insight Public Sector	3	\$2,009.61
Intintz	1	\$239.00
Jackson Audrea	1	\$11.00

Jackson Control Company	2	\$1,685.86
James Kalena	1	\$560.00
Jefferson Crossing LP	1	\$50.00
John Deere Financial	9	\$843.76
Kawiecki Katie	1	\$1,855.53
KCS Group, LLC	11	\$535.00
Kirby Risk Corporation	2	\$333.70
Kokomo Auto Supply	9	\$475.55
Kokomo Automotive Supply	9	\$435.66
Kokomo Baseball LLC	1	\$1,400.00
Krall Massiel T	4	\$598.50
Kroger Central Customer Charge	14	\$186.26
Kroger J-71 / County Home	3	\$655.23
KYC Commissary Fund	26	\$3,752.51
L & D Mail Masters, Inc	1	\$11,545.17
Laboratory Corp Of America	2	\$1,328.84
Lawson Ruth	1	\$400.00
Lee Supply - Kokomo	6	\$1,765.91
Level365	1	\$9,147.83
Linde Gas & Equipment Inc	1	\$160.87
Martin Marietta Materials Inc	1	\$155.53
Maxton Cathy	1	\$200.00
McGavic Outdoor Equip Inc	1	\$67,644.00
McKesson Medical Surgical	1	\$1,168.78
Menards	29	\$2,410.97
Merrell Brothers	1	\$200.00
Mid America Health Inc	2	\$4,800.00
Midwest Presort Service	2	\$8,096.06
Midwest Presort Service	1	\$1,040.21
MobilexUSA	2	\$2,388.00
Moderna US Inc	1	\$7,906.91
Moredock-Thomas Rebecca MD PC	1	\$1,200.00
MTAC Muncie	1	\$1,800.00
Municipal Emergency Services I	1	\$30.50
Murphy Elevator Company	6	\$1,731.68
Murrell Lawrence R	1	\$800.00
National Medical Services, Inc	1	\$2,249.00
National Test Systems	1	\$539.90
NCIC Inmate Communications	1	\$1,481.31
New Holland Greentown, Inc	1	\$1,051.05
Newhouse Excavating, Inc	2	\$1,452.14
NinjaOne, LLC	1	\$11,480.40
Nipsco	2	\$711.24
North Central Outdoor Power	2	\$386.71
O'Bannon Norris	1	\$11.00
Parker Brenda	2	\$38.96
Passive Security Solutions	3	\$380.23
Performance Food Service	3	\$3,601.55
PharmChem Inc	1	\$2,173.17
Piazza Produce, Inc	3	\$390.14
Pictometry International Corp	1	\$32,260.67
Pingleton Kayla	2	\$5.58
Pink Frosting Cakery	1	\$200.00
Plymate	4	\$741.82
Printcraft Press Inc	2	\$505.00
Quality Correctional Care	1	\$51,341.15
Quality Plumbing & Heating Inc	2	\$1,173.40
Quigley Matthew B	1	\$2,936.96

Quill Corp	5	\$892.46
R D Filip Inc	11	\$10,037.02
Rabb Water Systems	1	\$29.00
Ray O'Herron Co Inc	4	\$477.41
Redman Excavating Inc	5	\$49,923.25
RELX Inc DBA LexisNexis	1	\$503.00
Republic Services #684	1	\$86.24
Richards Toby	1	\$68.68
Robinson Wash LLC	1	\$60.00
Rodriguez Keri	2	\$163.70
Rowe Truck Equipment	6	\$2,108.06
Saguaro Forensic	5	\$20,300.00
Sanofi Pasteur	1	\$1,828.19
Schneider Geospatial, LLC	1	\$4,035.00
Sexton Jennifer L	1	\$26.75
Shearer Printing & Office	13	\$4,085.87
Sheraton Indianapolis Hotel	2	\$676.00
Silvey Nathan C	2	\$600.00
Smith Amy	1	\$293.24
Smithville Communications Inc	1	\$276.24
Sommers Kristina	1	\$10.12
SRI Inc	1	\$2,040.48
Stanz Food Service Inc	23	\$14,037.26
Staples Advantage - Auditor	6	\$503.99
Sutton Melissa	1	\$240.00
Sutton Theodore	1	\$400.00
Sysco Indianapolis Inc	2	\$1,862.25
Terry Truck Equipment Inc	1	\$8,717.00
The Change Companies	1	\$499.10
The Food Exchange, LLC	1	\$4,593.60
The Howard Print Shop	5	\$658.73
Thomson Reuters - West Pros	1	\$305.70
Timemark Inc	1	\$299.81
Tipton Engineering & Electric	1	\$360.50
Total Court Services of Ind LL	4	\$36,576.80
Touloukian Supply	3	\$842.72
Treasurer of Howard County	1	\$5,625.47
Uline	1	\$16.50
United Refrigeration Inc	5	\$854.96
UPS	3	\$73.68
USI Consultants	2	\$6,389.14
VC3 Inc	1	\$10,800.00
Verified First	1	\$75.89
Verizon Wireless LLC	4	\$4,135.67
Vest James	3	\$233.76
WEX Bank	2	\$24,743.16
Wiers International Trucks	1	\$119,222.00
Wireless Networking Solutions	2	\$588.00
WM Corporate Service Inc.	2	\$4,699.23
Woolley Baylor	1	\$1,403.00
Wycom Systems Inc	1	\$524.25
Yeakel Cody	1	\$107.36
YMCA	1	\$1,578.75
Young Jennifer	2	\$28.74
Zayo Group LLC	1	\$2,167.48
Zerbe Mary	1	\$200.00

Total

\$1,000,229.62

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

A handwritten signature in cursive script that reads "Jessica Secrease".

Jessica Secrease
Howard County Auditor