

Operating Claims Docket for January 16, 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 January 16, 2024.

Payees	Payments	Amount
Ace Outdoors	1	\$ 145.76
Acorn Distributors Inc	1	\$ 755.70
All-Phase Electric Supply Co	1	\$ 204.90
Amazon Capital Services Inc	11	\$ 2,644.87
Anthem	2	\$ 464,855.64
AT&T	1	\$ 233,000.00
Athenahealth Inc	1	\$ 1,585.12
Atlantic Foods Corporation	3	\$ 7,901.56
Aunt Millie's Bakeries	2	\$ 2,115.38
AutoZone, Inc.	2	\$ 174.95
Avertest LLC	1	\$ 1,545.00
Baker Speciality & Supply Co I	5	\$ 122.30
Bankers Bank	1	\$ 3,220.39
Beach Carolyn	1	\$ 300.00
Beam, Longest, and Neff	1	\$ 11,140.03
Beckley Office Equipment	3	\$ 219.20
BerryComm	1	\$ 216,889.00
Best One of Indy	4	\$ 129.96
Bob Barker Company Inc	2	\$ 914.22
Brad Howell Inc	2	\$ 267.34
Brantley Mary	1	\$ 200.00
Brower Jennifer L	1	\$ 40.00
Cannon Mathew W.	1	\$ 800.00
Car Keys Express	1	\$ 60.00
Cartridge World Kokomo	2	\$ 394.94
Centerstone Insurance & Financial Services, Inc.	1	\$ 95,217.11
Ceres Solutions Coop	1	\$ 689.70
Cintas Corp #366	4	\$ 48.46
CIOX Health	1	\$ 2.00
City of First Cremation	1	\$ 200.00
City of Kokomo Wastewater Utility	1	\$ 294.09
Clifford Signs Inc	1	\$ 896.29
Co-Alliance LLP Tipton	1	\$ 716.95
Comcast Cable	2	\$ 673.46
Commercial Food Systems Inc	1	\$ 364.59
Community Howard Regional	1	\$ 75.00
Covalen	1	\$ 13,750.00
CPI / Guardian	1	\$ 2,547.02

Crawford Ralph	1	\$	20.00
Cross Joe	1	\$	24.42
Crossroads Community Church	1	\$	75.00
Culligan of Kokomo	2	\$	26.40
DataWorks Plus LLC	1	\$	986.00
De Lage Landen Financial	1	\$	137.00
Dinges Fire Company	1	\$	22.93
Doxpop LLC	2	\$	27.00
Duke Energy	17	\$	25,220.51
E & B Paving Inc	1	\$	83.36
Elkin Matthew J	5	\$	2,475.55
Fidlar Technologies Inc.	1	\$	1,297.13
Galls LLC	1	\$	418.84
Genoa Healthcare	1	\$	443.12
Gordon Food Service	2	\$	143.28
Grainger	1	\$	421.74
Greentown Animal Hospital	3	\$	338.07
Haigh Kathy	1	\$	200.00
Handy Hardware of Kokomo Inc	2	\$	21.98
Harlan Marilyn	1	\$	200.00
Heady Melinda R	1	\$	120.00
Heidelberg Materials	1	\$	288.51
Hughes Truck Repair	1	\$	129.95
Hunley Janelle C	1	\$	29.92
IBS WIT	2	\$	509.66
Ideal Inc	6	\$	827.97
Indiana American Water Company, Inc.	3	\$	1,407.20
Indiana Bureau of Motor Vehicles	1	\$	15.00
Indiana Judges Association	4	\$	800.00
Indiana Office of Technology	1	\$	221.20
Indiana Testing Inc	1	\$	250.00
Indy Wall Padding	1	\$	1,400.00
Institutional Eye Care	1	\$	71.50
Irish Mechanical Services Inc	2	\$	1,200.09
Ivy Tech Foundation	1	\$	3,000.00
J & J Electric of Indiana Inc	2	\$	672.54
J & K Communications Inc	1	\$	1,204.27
James Kalena	1	\$	400.00
John Deere Financial	1	\$	35.96
KCS Group, LLC	3	\$	125.00
Keith Miller Excavating Inc	1	\$	8,196.72
Kirby Risk Corporation	2	\$	3,450.82
Kokomo Automotive Supply	8	\$	193.83
Kokomo Opalescent Glass	1	\$	220.00

Kroger Central Customer Charge	6	\$	189.72
Kroger J-71 / County Home	3	\$	843.59
KYC Commissary Fund	12	\$	1,070.30
Laboratory Corp Of America	1	\$	898.17
Level365	1	\$	8,437.00
Low Associates Inc	1	\$	44,678.00
Lowes	1	\$	33.97
Luna Language Services	1	\$	343.23
Martin Brothers TV & Appliance	1	\$	1,335.79
McFadyen Nancy	1	\$	300.00
McKesson Medical Surgical	1	\$	672.73
McKinney & Son Garage Doors	1	\$	4,400.00
Mckoon Carol	1	\$	200.00
Menards	14	\$	459.23
Merrell Brothers	5	\$	4,332.20
Midwest Presort Service	1	\$	1,088.92
Mills Teresa	1	\$	200.00
Morse Watchmans Inc	1	\$	621.00
Murphy Elevator Company	4	\$	743.21
Nelson System	1	\$	5,608.98
New Holland Greentown, Inc	1	\$	3,514.69
NIPSCO	1	\$	898.91
Northwind Pharmaceuticals	1	\$	385.00
O'Donnell & Vent LLP	1	\$	8,337.50
Performance Food Service	2	\$	4,672.07
Piazza Produce, Inc	1	\$	661.93
Pitney Bowes Inc (Auditor)	1	\$	114.75
Plymate	6	\$	1,089.26
Pomp's Tire Service, Inc	1	\$	1,407.14
Prater Teresa	1	\$	200.00
Quill Corp	14	\$	1,785.48
R D Filip Inc	5	\$	3,595.31
RELX Inc DBA LexisNexis	1	\$	503.00
Republic Services #684	1	\$	86.90
Robinson Wash LLC	1	\$	45.00
Rowe Truck Equipment	2	\$	394.57
Saguaro Forensic	2	\$	6,600.00
Schneider Geospatial, LLC	2	\$	4,803.00
Select Equipment Co	2	\$	27.00
Shallenberger Rose	1	\$	300.00
Sharps Compliance Inc	1	\$	106.00
Shearer Printing & Office	9	\$	11,368.08
Sirchie Acquisition Co LLC	1	\$	204.72
SpeedTech Lights Inc	1	\$	1,948.98

Stanz Food Service Inc	14	\$	13,720.31
State Board of Accounts	1	\$	7,307.33
Strawhacker Joan R	1	\$	200.00
Sutton Theodore	2	\$	560.00
Sysco Indianapolis Inc	2	\$	2,211.21
The Bank of New York Mellon	1	\$	46,545.44
The Hartford, Inc.	1	\$	1,150.00
The Hilb Group of Indiana LLC	2	\$	447.00
The Howard Print Shop	2	\$	203.85
Thomson Reuters - West Sup 3	1	\$	228.00
Total Court Services of Ind LL	2	\$	40,796.80
United Refrigeration Inc	3	\$	188.13
UPS	2	\$	45.62
US Postal Service	1	\$	1,450.00
USI Consultants	1	\$	2,690.00
Vaxcare Corporation	1	\$	112.62
Verizon Wireless, LLC	4	\$	4,172.12
Vest James	1	\$	129.00
Vickers Graphics Inc	1	\$	1,488.10
Waddell's IGA	2	\$	793.42
WEX Bank	1	\$	11,832.32
Will Psychology LLC	1	\$	1,375.00
Wireless Networking Solutions	1	\$	15,880.00
WM Corporate Services, Inc.	4	\$	2,493.76
XSoft Inc	1	\$	46,467.00
YMCA of Kokomo	1	\$	1,446.82
Total		\$	1,455,892.58

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on January 10, 2024



Jessica Secrease
Howard County Auditor