

The Hilb Group of Indiana LLC	1	\$155,435.50
The Howard Print Shop	1	\$82.30
Thompeson Robert E	1	\$11.00
Tipton County Treasurer	1	\$24,080.00
Total Court Services of Ind LL	3	\$39,163.90
Town of Greentown	1	\$10,940.58
Town of Russiaville	1	\$6,342.66
Treasurer of Howard County	2	\$502,651.42
Turning Point SOC (2 tSOC	2	\$103,468.61
Uline	1	\$53.86
Ultimate Canine	1	\$493.49
Union Township	1	\$618.33
United Refrigeration tnc	5	\$2,943.05
UPS	1	\$19.34
US Poestal Service	1	\$452.04
Valley of Grace Inc	1	\$20,000.00
Verizon Wireless	4	\$1,228.37
Vest Hayden	1	\$125.00
Vickeers Graphics Inc	4	\$52.65
Washiengton Milan G`	1	\$11.00
Weitzel Yvonne	1	\$195.66
Welcher Jeannine	1	\$11.00
Wenger Bethany	1	\$28.52
WEX Bank	2	\$25,038.66
Whitacre Clarence	1	\$11.00
Willoeughby Industries Inc	1	\$363.57
Wilson Alan	1	\$39.82
WM Corporate Services Inc	3	\$2,178.35
Woodall Josh	1	\$12.29
Wooley Baylor	1	\$2,254.00
YMCA of Kokomo	1	\$1,563.82
Zayo Group LLC	1	\$2,167.48
Zerbe Mary	1	\$200.00
<b>Grand Total</b>		<b>\$2,920,547.09</b>

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 17, 2024



Jessica Seccase  
Howard County Auditor

Mooney Hannah	2	\$97.83
Murrell Lawrence R	1	\$800.00
Narrow Gate Horse Ranch	1	\$5,000.00
New Peig Corp	1	\$874.73
Nipsco	2	\$339.39
North Central Outdoor Power	4	\$786.87
Pandae Vans	2	\$11,193.00
Perfection Concrete	2	\$18,750.00
Performance Food Servtice	2	\$2,541.14
Phoenix Supply	2	\$348.68
Piazza Produce, Inc	3	\$645.87
Pitney Bowes Global Fin Servic	3	\$276.48
Plymate	2	\$389.94
PowerDMS	1	\$3,700.53
Pratt Irma	1	\$32.92
Pro-Teurf Indiana	5	\$340.03
Quality Correctional tCare	1	\$51,341.15
Quality RX	1	\$190.89
Quill Corp	1	\$85.96
R D Filip Inc	6	\$5,790.22
Rahe eDebra J	1	\$92.92
Redman Excavating Inct	5	\$29,527.50
Republic Services #684	1	\$85.93
Roberts Charles	2	\$400.00
Robineson Wash LLC	1	\$45.00
Rowe eTruck Equipment	4	\$970.88
Russell Kaitlyn	1	\$73.02
Saguaero Forensic	5	\$17,600.00
Sanofi Pasteur Inc	1	\$1,641.59
Share Corp	1	\$138.08
Sharpes Compliance Inc	1	\$153.70
Shearer Printing & Office	9	\$1,330.94
Shepherd Brothers Welding	2	\$195.00
Smith Craig	1	\$1,350.00
Smith Linda K	1	\$11.00
Smithville Communications Inc	1	\$276.24
SNA	2	\$55.00
Sommers Kristina	1	\$32.56
Spoonemore Barbara	1	\$387.92
Stanz Food Service Inc	12	\$10,896.06
Staples Advantage	1	\$49.60
Stello Products Inc	1	\$1,726.25
Stericycle Inc	1	\$381.50
Steur Dietra	1	\$11.00
Stout Nathaniel	1	\$11.00
Sysco Indianapolis Inc	3	\$3,622.14
Taylor Township	1	\$3,205.00

Indiaena Media Group	2	\$196.34
Indiaena Sheriffs Association	1	\$375.00
Indiaena University	1	\$1,662.50
Indiana American Water Co Inc	2	\$972.05
Indiana Office of Technology	2	\$442.40
Indiana State Dept Of Health	1	\$20.00
J & J Electric of Indiana Inc	1	\$1,039.00
J & K Communications Inc	1	\$445.02
Jackson Control Company	2	\$847.54
Jackson Township	1	\$390.33
June eRose Custom	1	\$88.58
KCS Geroup, LLC	2	\$105.00
Keith Miller Excavating Inc	1	\$235.16
Kirbye Risk Corporation	3	\$663.90
KMG Supply	1	\$46.00
Kokomo Automotive Suptply	9	\$1,110.74
Kokomo Gravel Inc (2 tItems	2	\$2,190.67
Kokomo Rescue Missiont	1	\$60,000.00
Kokomo-Howard Public Library	1	\$80,878.33
Kralle Massiel T	1	\$168.50
Kroger Central Customer Charge	21	\$507.37
Kroger J-71 / County Home	2	\$698.30
KYC Commissary Fund (t11 Items	11	\$1,249.38
Lawson Ruth	1	\$400.00
Lee Supply - Kokomo (t3 lte	3	\$1,687.22
Level365	1	\$10,092.16
Liberty Township	1	\$1,439.75
Lorenez Angela D	1	\$11.00
Lorenez Toney K	1	\$11.00
Loveless Marine	1	\$73.47
Lowes	2	\$130.39
Lucas Home Furnishings	2	\$18,925.02
Malinowski Consultingt Inc	1	\$2,250.00
Martin Brothers TV and Appliance	1	\$2,268.00
Martin Marietta Materials Inc	2	\$343.51
Mast Stanton	1	\$11.00
McKseson Medical Surgical	1	\$940.76
Menards	23	\$1,774.05
Merck Sharp & Dohme Corp.	1	\$6,343.61
Merrell Brothers	11	\$11,553.28
Midweest Eye Consultants	1	\$127.08
Midweest Presort Service	2	\$745.00
Midwest Presort Service	1	\$1,053.93
Mike'es Sewer Service	1	\$120.00
Milleer Ricky G	1	\$106.82
MobilexUSA	4	\$1,690.00
Monroe Township	1	\$620.50

Cliffeord Signs Inc	1	\$45.00
Cobb Thomas W. Jr (1tas W. Jr	1	\$11.00
Colosesus Inc	1	\$2,244.00
Comcast Business	1	\$2,000.00
Comcast Cable	3	1297.39
Commercial Food Systems Inc	1	\$342.50
Conradt Barbara	1	\$11.00
Consolidated Admin Services	3	\$59,489.69
Coordeinated Assistance	1	\$40,000.00
Cripe Brent	1	\$69.52
Culligan of Kokomo	4	\$119.90
Dataworks Plus LLC	1	\$925.00
Davis Kelli	1	\$900.00
De Lage Landen Financial	1	\$137.00
Delong Dustin	2	\$51.49
DetectaChem Inc	1	\$64.92
DTN LLC	1	\$273.00
Duke Energy	8	\$2,765.45
E & B Paving Inc	2	\$318.74
EGIS BLN USA Inc	1	\$36,491.56
EJK Air, Inc (1 Itemst	1	\$1,986.40
Elwood Fire Equipment Co Inc	2	\$1,125.00
Enterprise FM Trust	1	\$64,723.92
Ervin Township	1	\$917.75
Expressions	1	\$114.00
Eye Pehysicians Inc	1	\$170.42
Ferguson Waterworks #t1934	3	\$6,188.73
Fidlar Technologies Itnc.	1	\$1,453.80
Flooke Parker D	1	\$11.00
Francis Sally	3	\$391.70
Gordoan Food Service	1	\$215.70
Gottlieb & Wertz Inc	1	\$1,000.00
Grainger	1	\$239.89
GreeneCycle of Indiana	6	\$859.50
Greentown Public Library	1	\$4,920.00
Handy Hardware of Kokomo Inc	3	\$71.47
Harries Michelle R	1	\$500.00
Harrison Township	1	\$3,732.75
Heideelberg Materials	2	\$2,407.05
Honey Creek Township	1	\$967.42
Howard County Recycling	1	\$14,184.17
Howard County Vietnamt	1	\$7,500.00
Howard Township	1	\$748.17
Hunleey Janelle C	1	\$16.72
Ideal Inc	2	\$893.44
Imagieng Associates of	3	\$114.20
Indiaena Correctional	1	\$2,500.00

## Operating Claims Docket for June 17, 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 June 17, 2024.

Vendor	Items	Amount
Abney Allison	1	\$400.00
All-Phase Electric Supply Co	1	\$204.90
Amazon Capital Services Inc	53	\$9,206.33
American Express	1	\$66.67
ARAB Termite & Pest Control of	3	\$378.00
Ascension St. Vincent Health	2	\$39,106.63
AT&T Mobility	2	\$674.66
Atlantic Foods Corpotation	4	\$6,770.14
Atwell Kimberlee	1	\$172.68
Aunt Millie's Bakeries	3	\$2,624.72
Averteest LLC	4	\$2,744.50
Axon Enterprise Inc (t2 lte	2	\$3,435.25
Baker Speciality & Supply Co l	1	\$160.61
Barrye M Kristen	1	\$11.00
Beckleey Office Equipment	1	\$42.90
Best One of Indy	1	\$139.24
Bitneer Douglas	1	\$1,590.00
Blondies Cookies Inc t(1 lt	1	\$2,500.00
Bradley Carol L	1	\$300.00
Brahm Dianne	1	\$400.00
Broweer Jennifer L	1	\$40.00
Bumgarner Vanessa	1	\$342.54
Burtoen Connie	1	\$1,421.47
Butler Fairman & Seufert Inc	1	\$2,640.00
Buttoen Motors Inc	1	\$211.46
Byrd Dominique	1	\$11.00
Byrd Melinda	1	\$11.00
Cardenal Leasing Inc	1	\$126.12
Cardieo Partners Inc	1	\$462.00
Cartreidge World Kokomo	1	\$26.99
Center Township	1	\$24,842.50
Centerstone Insurance	2	\$244,814.12
Cintaes Corp #366	2	\$20.84
Cintas Corp #366	1	\$515.72
City of First Cremation &	2	\$400.00
City of Kokomo	1	\$1,009,762.67
City of Kokomo Wastewater Utility	1	\$646.43
City Tire Inc	1	\$20.00
Clay Township	1	\$711.25

Signature Page for Howard County Docket and Accounts Payable Register

Date: 06/17/2024

Total amount of docket: \$ 2,920,547.09

I approve that there is sufficient money in the bank account to pay out the attached docket.

*Christie Branch*

Christie Branch, Howard County Treasurer

Howard County Board of Commissioners:

\_\_\_\_\_  
Jack W. Dodd, President

\_\_\_\_\_  
R. Brad Bray, Vice President

\_\_\_\_\_  
Jeff S. Lipinski, Member

Attest:

\_\_\_\_\_  
Jessica Secrease, Howard County Auditor