

The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioner's, Howard County, Indiana at the regular session on February 19, 2018.

Vendor (Items, Amount)
A E Boyce Co Inc (2 Items, 968.00)
A T & T / Prosecutor (1 Items, 161.19)
A T & T Capital Services, Inc. (1 Items, 20,862.00)
Abel Screening Inc (2 Items, 2,299.00)
Ace Outdoors Inc (5 Items, 617.40)
Ace Welding & Fabrication Inc (1 Items, 422.76)
Ad Valorem Solutions LLC (1 Items, 32,482.08)
ADI Screen Printing & Embroide (4 Items, 1,641.93)
Advanced Correctional (1 Items, 3,897.11)
Affordable Locksmith (3 Items, 930.50)
Air-X, LLC (1 Items, 268.33)
Allied 100 LLC (1 Items, 1,485.00)
American Family Life Insurance (1 Items, 5,744.88)
American Health Network Of In (6 Items, 742.35)
Amerigas (3 Items, 1,659.36)
Anthem (12/21/2017 - 12/28/2017) (1 Items, 76,198.96)
APCO International Inc (3 Items, 1,036.00)
ARAB (4 Items, 240.00)
AT&T - Pri (1 Items, 1,288.41)
AT&T Mobility (1 Items, 280.49)
Ault Patty (1 Items, 100.00)
Aunt Millie's Bakeries (2 Items, 1,476.82)
Autozone (1 Items, 6.99)
Avertest LLC (10 Items, 4,914.00)
Baker Speciality & Supply Co I (7 Items, 500.16)
Beckley's Office Equipment Inc (14 Items, 6,982.14)
Bob Barker Company Inc (3 Items, 1,224.18)
Brad Howell Ford Inc (4 Items, 272.17)
Bright Matthew D (1 Items, 100.00)
Brooke Supplies LLC (1 Items, 2,638.50)
Brower Jennifer L (1 Items, 40.00)
Buckner Distributing (2 Items, 791.18)
Burkhart Funeral Home (1 Items, 200.00)
Burton Connie (2 Items, 40.33)
Butler Fairman & Seufert Inc (5 Items, 25,675.61)
Cardinal Leasing Inc (1 Items, 135.00)
Cardwell Built Construction LL (1 Items, 4,345.00)
CDW Government Inc (3 Items, 873.43)

Center Township Trustee (1 Items, 19,044.33)
Central Indiana Forensic Assoc (2 Items, 3,000.00)
Chardon Laboratories, Inc (1 Items, 2,750.00)
Charm-Tex Inc (8 Items, 4,395.70)
Christy Harvey LCSW (1 Items, 1,762.50)
Cintas Corp #366 (7 Items, 286.41)
City Of Kok Wastewater Utility (1 Items, 158.50)
City of Kokomo (4 Items, 797,143.31)
City of Kokomo Wastewater Utility (2 Items, 15,101.76)
Clay Township Trustee (1 Items, 606.58)
Clifford Signs Inc (1 Items, 839.49)
Coast to Coast Solutions (2 Items, 580.40)
Colbert Pamela S (1 Items, 100.00)
Colonial Insurance (1 Items, 736.52)
Colossus Inc (1 Items, 425.00)
Comcast Cable (3 Items, 1,030.75)
Community Health Network (1 Items, 4.00)
Connor Reporting (1 Items, 206.00)
Contreras Monica (1 Items, 50.00)
Cooks Correctional (1 Items, 553.85)
Daily Robert (1 Items, 25.00)
Dan's Variety Bakery (3 Items, 72.00)
Daugherty Virginia (2 Items, 1,232.00)
Degler Floor Covering (1 Items, 69.90)
Design Specialties, Inc (1 Items, 336.00)
Detroit Salt Company (2 Items, 13,733.85)
Digital Dolphin Supplies LLC (1 Items, 516.00)
DLZ Indiana, LLC (1 Items, 1,409.80)
Duke Energy (9 Items, 20,447.02)
Election Systems & Software In (1 Items, 39.52)
Ellers Mortuary Inc (1 Items, 100.00)
England Lisa (3 Items, 193.62)
Ervin Township Trustee (1 Items, 866.67)
Eye Physicians Inc (1 Items, 148.55)
Fairmount Door Corp (1 Items, 1,214.00)
Federal Supply USA (1 Items, 153.63)
FedEx (1 Items, 27.25)
Frontier Communications Corporation (1 Items, 70.43)
Glaxosmithkline Pharmaceutical (1 Items, 4,435.15)
Good Source Solutions (2 Items, 423.42)
Gordon Food Service (1 Items, 47.94)
Gorilla Office Supplies (4 Items, 240.62)

Gottlieb & Wertz Inc (1 Items, 4,000.00)
Grainger Inc (2 Items, 129.17)
Greentown Public Library (1 Items, 3,875.83)
Grzegorski Eric (1 Items, 10.25)
Guarantee Vac & Sew Ctr (1 Items, 1,035.98)
Hague Quality Water of Kokomo (1 Items, 51.00)
Hammond David D (1 Items, 25.00)
Handy Hardware (10 Items, 723.80)
Hanson Aggregates Midwest LLC (5 Items, 8,427.09)
Harrison Township Trustee (1 Items, 2,802.33)
Hasler & Stout Funeral Home (4 Items, 400.00)
Hearn Construction Inc (2 Items, 66,503.11)
Heritage Food Service Group (1 Items, 371.68)
Hilligoss Robert S (1 Items, 200.00)
Honey Creek Township Trustee (1 Items, 759.08)
Hood Charlotte (1 Items, 100.00)
Howard Co Fire Chiefs Assoc (1 Items, 50.00)
Howard County Health Dept (1 Items, 120.00)
Howard County Recycling District (11 Items, 11,236.17)
Howard County Sheriff Dept (2 Items, 903.98)
Howard Township Trustee (1 Items, 977.33)
ICTA Treasurer (1 Items, 250.00)
Ideal Inc (4 Items, 122.52)
Idexx Distributories Inc (1 Items, 212.51)
Indiana American Water Co., Inc. (7 Items, 8,386.16)
Indiana Business Comm Inc (1 Items, 217.00)
Indiana County Surveyors Assoc (1 Items, 100.00)
Indiana Drug Enforcement Assoc (1 Items, 750.00)
Indiana Judges Association (2 Items, 400.00)
Indiana Recorders Association (1 Items, 550.00)
Indiana Stamp (1 Items, 54.62)
Indiana Univ Psychiatric Assoc (3 Items, 5,025.00)
Irish Mechanical Services Inc (7 Items, 3,819.38)
IU University Police Dept Koko (1 Items, 24.00)
Ivy Tech Community College (1 Items, 2,147.08)
J & J Electric of Indiana Inc (2 Items, 5,553.20)
Jackson Township Trustee (1 Items, 249.50)
John Deere Financial (1 Items, 49.97)
Kokomo Area Career Center (1 Items, 4.00)
Kokomo Auto Supply (3 Items, 112.16)
Kokomo Glass Shop Inc (2 Items, 257.68)
Kokomo Howard Public Library (1 Items, 63,752.25)

Kokomo Opalescent Glass (1 Items, 25.00)
Kokomo Police Department (1 Items, 443.00)
Kokomo School Corporation (1 Items, 18.75)
Kokomo Tribune - Classified Ad (1 Items, 17.56)
Koontz Linda (1 Items, 15.13)
Krebes Michael (1 Items, 833.33)
Kroger Central Customer Charge (7 Items, 165.31)
Kroger J-71 / County Home (2 Items, 419.42)
KYC Commissary Fund (43 Items, 4,019.00)
Labsource Inc (2 Items, 864.00)
Liberty Township Trustee (1 Items, 1,034.67)
Lindsay Patricia (1 Items, 100.00)
Lowes (9 Items, 253.96)
Lowry Jeffrey (1 Items, 833.33)
Lucas Lindsay (1 Items, 100.00)
Martin Brothers, Inc. (1 Items, 1,498.00)
Martin Wrecker Service Inc (2 Items, 257.00)
McClelland Scott (1 Items, 833.33)
McGavic Outdoor Equip Inc (9 Items, 856.79)
McIntyre, Hilligoss, Vent, (1 Items, 380.00)
McKesson Medical Surgical (2 Items, 2,989.08)
Menards (31 Items, 2,516.38)
Merck Sharp & Dohme Corp. (2 Items, 4,030.31)
Metz Ronald (1 Items, 25.00)
Miami County Sheriff's Office (1 Items, 5,565.00)
Mid America Clinical Labs (1 Items, 9.45)
Mid America Health Inc (2 Items, 4,300.00)
Mitchell & McCormick, Inc (1 Items, 178.10)
MOBILEXUSA (2 Items, 265.00)
Monroe Township Trustee (1 Items, 506.17)
Muhs Lisa (4 Items, 140.00)
Murphy Elevator Company (1 Items, 630.38)
Murphy William Shane (1 Items, 100.00)
Mutual Bank / Sheriff Pension (4 Items, 175,112.00)
NAPA Auto Parts - Kokomo Ridge (21 Items, 1,338.45)
NIPSCO (2 Items, 3,735.18)
Northwest Radiology Network PC (4 Items, 162.20)
O'Reilly Auto Parts Inc (1 Items, 42.98)
Padded Surfaces By B & E Inc (1 Items, 1,575.00)
Passive Security Solutions (1 Items, 4,319.54)
Pate Hans (1 Items, 833.33)
Patriot Insurance Corp (2 Items, 427.00)

Peelle Jeremy (1 Items, 833.33)
Performance Food Service (6 Items, 7,385.61)
Pharos Tribune CNHI Media INC (2 Items, 324.62)
Phenova Inc (1 Items, 347.40)
Phillabaum Beverly (1 Items, 100.00)
Piazza Produce, Inc (6 Items, 1,047.86)
Pitney Bowes Inc (1 Items, 71.25)
Pitney Bowes Inc / Auditor (1 Items, 213.00)
Pomp's Tire Service, Inc (2 Items, 2,789.22)
Postmaster Of Kokomo (1 Items, 29.40)
Praxair Distribution Inc (1 Items, 47.03)
Printcraft Press Inc (1 Items, 67.00)
Pullen Sheila (6 Items, 409.33)
Quill Corp (2 Items, 233.17)
R D Filip Inc (10 Items, 8,665.73)
Ray O'Herron Co Inc (1 Items, 2,100.00)
Redman Excavating Inc (5 Items, 2,479.80)
Regions Insurance Inc (5 Items, 500.00)
Republic Services #684 (1 Items, 104.27)
Rite Quality Office Supply Inc (2 Items, 26.66)
Rosselot David (1 Items, 50.00)
Rowe Truck Equipment (6 Items, 795.30)
Sanofi Pasteur Inc (1 Items, 1,085.22)
Sanofi Pasteur, Inc. (1 Items, 1,390.39)
Satellite Tracking of People (1 Items, 161.25)
SE Emergency Physicians (2 Items, 124.82)
Seele Steven (2 Items, 79.99)
Shaw Cathy (1 Items, 44.88)
Shearer Business Products, Inc (8 Items, 2,271.22)
Sherwin Williams Co Inc (2 Items, 70.22)
Shirley & Stout Funeral Home (1 Items, 100.00)
Smith Office Equipment Co (1 Items, 111.79)
Smith Roger (1 Items, 25.00)
Smithville Communications, Inc. (1 Items, 276.24)
Sommers Kristina (2 Items, 48.97)
Southern Indiana Clerk's Assoc (1 Items, 80.00)
St Vincent Kokomo (22 Items, 8,306.13)
Stanz Food Service Inc (13 Items, 14,525.47)
Staples Advantage (6 Items, 912.98)
Staples Credit Plan - CC (4 Items, 617.86)
Staples Credit Plan - Health D (2 Items, 44.13)
Stout & Sons Inc (2 Items, 200.00)

Super Laundry (1 Items, 14,481.00)
Supplyworks (1 Items, 46.25)
Sutton Melissa (1 Items, 240.00)
Sutton Theodore (2 Items, 640.00)
Switzer Vickie (1 Items, 173.00)
Sysco Indianapolis Inc (2 Items, 5,749.99)
Taylor Township Trustee (1 Items, 2,382.75)
The Howard Print Shop (2 Items, 248.00)
Thomison Michael (1 Items, 200.00)
Thomson Reuters West - Sup 4 (1 Items, 240.00)
Total Court Services of Ind LL (1 Items, 131.75)
Town of Greentown (2 Items, 8,143.75)
Town of Russiaville (2 Items, 4,987.42)
Trane US Inc (1 Items, 234.78)
Travelers (1 Items, 8,506.65)
Treasurer of Cass County (1 Items, 1,117.42)
Treasurer of Howard County (2 Items, 399,114.83)
Truescripts Management Service (1 Items, 5,748.03)
Uniform & Accessories Warehous (1 Items, 1,094.89)
Union Township Trustee (1 Items, 491.17)
United Refrigeration Inc (11 Items, 3,315.35)
UPS (1 Items, 10.89)
US Uniform & Supply Inc (4 Items, 4,677.49)
Verizon Wireless, LLC (2 Items, 3,621.77)
Vickers Graphics Inc (1 Items, 57.99)
VWR International (2 Items, 175.48)
Walmart BRC/KINSEY (8 Items, 67.90)
Waste Management of Indiana, LLC (3 Items, 1,653.00)
Weaver Kent (1 Items, 30.89)
Wesco Receivables Corp (1 Items, 308.00)
Wex Bank (1 Items, 19.78)
White Thomas (1 Items, 833.33)
Wildman Uniform & Linen #280 (6 Items, 898.42)
William's Shoes (3 Items, 524.00)
Witham Toxicology Lab (5 Items, 638.50)
Xybix Systems Inc (1 Items, 5,740.00)
YMCA of Kokomo (1 Items, 1,829.00)
Total \$2,052,095.70

Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana on February 14, 2018.

Martha J Lake
Auditor