

The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on April 2, 2018.

Vendors	Items	Amounts
5 Alarm Fire & Safety Equip, I	1	\$ 175.45
A T & T Teleconference Service	2	\$ 50.00
Accurate Laser Systems Inc	1	\$ 29.53
Ace Outdoors Inc	2	\$ 286.30
Ace Welding & Fabrication Inc	1	\$ 128.61
Acorn Distributors Inc	3	\$ 2,086.23
Ad Valorem Solutions LLC	1	\$ 32,482.08
ADI Screen Printing & Embroide	2	\$ 733.00
Amerigas	1	\$ 43.35
Anthem (03/01/2018 - 03/31/2018)	1	\$ 306,279.84
Anthem (03/15/2018 - 03/21/2018)	1	\$ 85,446.12
ARAB	5	\$ 565.00
AT&T - Centrex 2998	1	\$ 5,583.40
AT&T - EMA	1	\$ 143.52
AT&T - Long Distance	1	\$ 342.12
AT&T - Soil & Water	1	\$ 43.42
Aunt Millie's Bakeries	2	\$ 1,622.43
Autozone	1	\$ 9.67
Avertest LLC	3	\$ 2,371.50
Baker Speciality & Supply Co I	5	\$ 86.07
Beatty Brittany	1	\$ 37.50
Beckley's Office Equipment Inc	7	\$ 482.28
Best Buy Business Advantage AC	5	\$ 454.95
Bob Barker Company Inc	1	\$ 631.00
Boston Mutual Life Insurance Co.	1	\$ 3,041.08
Brewer Gregoria	1	\$ 100.00
Brooke Supplies LLC	1	\$ 2,638.50
Buckner Distributing	7	\$ 27,986.92
Burkhart Advertising Inc	1	\$ 500.00
Burton Connie	1	\$ 2,425.32
Butler Fairman & Seufert Inc	2	\$ 6,966.50
Byrd Shelli	1	\$ 100.00
Cardinal Leasing Inc	1	\$ 135.00
Cardmember Service	3	\$ 90.72
CDW Government Inc	6	\$ 4,999.27
Central Customer Charges	3	\$ 114.89
Central Indiana Forensic Assoc	4	\$ 7,625.00
Central Paving Inc.	1	\$ 225.25

Ceres Solutions Coop	5	\$	24,447.60
Charm-Tex Inc	1	\$	239.40
Cintas Corp #366	6	\$	275.71
City of Kokomo	1	\$	1,554.10
City of Kokomo	1	\$	750.00
City of Kokomo Wastewater Utility	2	\$	992.31
City Tire Inc	1	\$	385.00
Cleaver Brook	1	\$	10.00
Clifford Signs Inc	1	\$	450.00
Co-Alliance LLP	1	\$	9,209.20
Comcast Cable	2	\$	1,080.13
Comfort Scott	1	\$	25.52
Community Health Network	4	\$	427.97
Community Physicians of Indiana	2	\$	459.55
Competition Auto Body	1	\$	1,000.00
Cooks Correctional	1	\$	195.04
Creative Product Source	1	\$	261.26
Crowder Detention Inc	1	\$	1,057.00
Culligan of Kokomo	1	\$	91.00
Dabrowski Mark A	1	\$	500.00
Daugherty Todd	1	\$	100.00
Daugherty Virginia	1	\$	80.00
Davis Angela	1	\$	100.00
Dechert Brent	1	\$	500.00
Dechert Craig A	1	\$	500.00
Doran Stephanie	1	\$	500.00
Duke Energy	5	\$	31,907.90
Duncan Supply Co Inc	2	\$	124.31
Elftman Jeffrey	1	\$	500.00
Elkin Matthew J	1	\$	500.00
Engineering Innovation, INC	1	\$	14.32
Environmental Systems Research	1	\$	14,150.00
Eye Physicians Inc	3	\$	358.45
Family Service Association Inc	1	\$	2,040.34
Fidlar Technologies, Inc	3	\$	3,691.31
Flowers By Ivan & Rick	1	\$	40.00
Fondriest Environmental, Inc	2	\$	1,918.37
Four County Counseling Center	1	\$	77.44
Fuchs Kim	1	\$	100.00
Galactic Ice	4	\$	1,308.19
Galilean Missionary Baptist Ch	1	\$	30.00
Galls LLC	2	\$	584.04

Garrett Mark	1	\$	150.00
Glaxosmithkline Pharmaceutical	2	\$	4,045.70
Good Source Solutions	2	\$	407.16
Gordon Food Service	2	\$	53.98
Gorilla Office Supplies	1	\$	211.04
Griffin Cheryl A	1	\$	500.00
H A Friend & Co Inc	2	\$	428.72
Hackett Charles	1	\$	30.00
Hague Quality Water of Kokomo	1	\$	50.00
Hall Signs Inc	1	\$	212.35
Handy Hardware	9	\$	428.22
Hanson Aggregates Midwest LLC	2	\$	3,245.91
Heady Melinda R	1	\$	40.00
Hilton Hotel Indianapolis	2	\$	523.60
Hoosier AM/FM LLC	1	\$	550.00
Howard Co Sheriff's Commissary	27	\$	12,232.55
Howard County Museum	1	\$	11,350.00
IACCAC	1	\$	250.00
Ideal Inc	2	\$	31.99
Indiana American Water Co.	3	\$	924.72
Indiana Funeral Care & Cremato	1	\$	100.00
Indiana Media Group	2	\$	142.86
Indiana Nena Inc	1	\$	1,154.00
Indiana Office of Technology	1	\$	209.14
Indiana Univ Psychiatric Assoc	1	\$	555.00
Indiana Vital Records Assoc	1	\$	50.00
Irish Mechanical Services Inc	2	\$	125.40
Isaac Pamela S	1	\$	6.70
J & J Electric of Indiana Inc	3	\$	639.00
J & K Communications Inc	2	\$	380.00
Jer-Anny Awards	1	\$	37.90
John Deere Financial	3	\$	163.39
Joostberns Judy	1	\$	100.00
KCS Group LLC	1	\$	125.00
Keith Miller Excavating Inc	1	\$	16,855.75
Kimball Midwest	3	\$	396.86
Klemme Pamela W	1	\$	200.00
Kokomo Auto Supply	2	\$	209.02
Kokomo Herald	2	\$	137.59
Kokomo Opalescent Glass	1	\$	25.00
Kokomo Perspective	1	\$	448.50
Kokomo School Corporation	1	\$	18.75

Krall Massiel T	2	\$	239.84
Krebes Michael	1	\$	833.33
Kroger Central Cust Charges	1	\$	132.54
Kroger Central Customer Charge	15	\$	153.28
Kroger J-71 / County Home	2	\$	477.37
KYC Commissary Fund	18	\$	706.35
Labsource Inc	1	\$	504.00
Leasing Solutions LTD LLC	1	\$	1,875.00
Leicht Donald E	1	\$	500.00
Leicht Joshua E	1	\$	500.00
Lightning Pest Control LLC	2	\$	57.00
Lindco Equipment Sales, Inc.	1	\$	415.91
Lindsay Patricia	1	\$	75.00
Lipinski Jacob	2	\$	65.00
LL Low Associates Inc	1	\$	4,500.00
Logansport State Hospital	1	\$	68.13
Lowry Jeffrey	1	\$	833.33
MacAllister Machinery Co Inc	3	\$	1,817.61
Marie's Car Wash Inc	1	\$	98.00
Maus Ronald T MD	2	\$	1,635.58
McCann Mark	1	\$	635.98
McClelland Scott	1	\$	833.33
McGavic Outdoor Equip Inc	2	\$	968.29
McIntyre, Hilligoss, Vent,	6	\$	2,840.00
Megan Tenwinkle	2	\$	26.51
Menards	25	\$	1,217.03
Mid America Health Inc	1	\$	2,150.00
Midwest Presort Service	1	\$	199.83
Mike's Sewer Service	1	\$	95.00
MOBILEXUSA	4	\$	855.00
Moore Medical	2	\$	442.92
Muhs Lisa	4	\$	105.00
Murphy Elevator Company	1	\$	630.38
MyFleetCenter.com	2	\$	66.48
NADCP / Justice For Vets	1	\$	2,235.00
NAPA Auto Parts - Kokomo Ridge	15	\$	906.94
National Medical Services, Inc	1	\$	200.00
Ned P Masbaum MD	1	\$	3,500.00
Neer Joni	1	\$	600.00
Networkfleet Inc	2	\$	81.00
NIPSCO	2	\$	5,186.11
Noel Kathy J	1	\$	500.00

Northwest Radiology Network PC	1	\$	8.91
O'Donnell Laura A	1	\$	500.00
Otolaryngology Associates	2	\$	354.18
Owens & Minor Inc	2	\$	339.93
Paessler AG	1	\$	1,635.19
Pate Hans	1	\$	833.33
Peelle Jeremy	1	\$	833.33
Performance Food Service	4	\$	3,941.16
Pet's Choice Kokomo	1	\$	99.96
Phone Supplements Inc	1	\$	95.05
Piazza Produce, Inc	10	\$	1,108.05
Pitney Bowes Global Fin Servic	2	\$	159.09
Printcraft Press Inc	1	\$	39.00
Purdue Univ Ces Mileage	1	\$	122.32
Purdue University	1	\$	113,270.00
Quality Plumbing & Heating Inc	1	\$	442.98
Quill Corp	10	\$	1,655.52
R D Filip Inc	5	\$	4,228.87
Raquet Steven K	1	\$	500.00
Redman Excavating Inc	8	\$	18,290.90
RELX Inc DBA LexisNexis	1	\$	578.00
Republic Services #684	1	\$	104.62
Reserve Account	1	\$	500.00
Rite Quality Office Supply Inc	7	\$	340.53
Rosselot David	1	\$	75.00
Rowe Truck Equipment	6	\$	1,870.12
Rozzi's Catering Inc	1	\$	530.00
RR Donnelley	1	\$	789.82
Satellite Tracking of People	4	\$	9,792.50
Security Automation Systems, I	1	\$	2,222.48
Shearer Business Products, Inc	6	\$	1,121.30
Shrock Rodney V	1	\$	500.00
Shuck Pamela	1	\$	100.00
Smith Carolyn Sue	1	\$	100.00
Sommers Kristina	1	\$	8.99
St Vincent Kokomo	5	\$	7,827.33
Stanz Food Service Inc	10	\$	12,383.74
Staples Advantage	7	\$	2,639.15
Staples Credit Plan - CC	5	\$	235.54
Staples Credit Plan - Maint	1	\$	102.93
Steele Derick W	1	\$	500.00
Stello Products Inc	1	\$	200.00

Stout & Son Funeral Home Inc	1	\$	100.00
Superfleet Mastercard	1	\$	140.03
Sutton Theodore	1	\$	240.00
Switzer Vickie	1	\$	122.50
Sysco Indianapolis Inc	6	\$	7,627.88
Terminal Supply Company	1	\$	80.00
The Howard Print Shop	3	\$	130.00
The Schneider Corporation	1	\$	3,225.00
The Surgery Center of	1	\$	394.42
Thomson Reuters - West Pros	1	\$	390.21
Trane US Inc	1	\$	35.92
Trine's Nuisance Control &	1	\$	350.00
Truescripts Management Service	2	\$	9,748.88
Uline	1	\$	61.60
United Refrigeration Inc	7	\$	606.20
UPS	1	\$	10.90
US Uniform & Supply Inc	1	\$	166.00
Vandenbosch Andrew	1	\$	500.00
Vent Rebecca	1	\$	500.00
Verizon Wireless LLC	3	\$	1,481.74
Vickers Graphics Inc	3	\$	134.00
Wabash Valley Correctional Fac	1	\$	1,512.56
Walmart BRC/KINSEY	5	\$	142.31
Wampler Whitney M	1	\$	500.00
Warren's Auto Parts, Inc	1	\$	60.00
WeCare TLC, LLC	1	\$	22,883.39
Wesco Receivables Corp	1	\$	133.20
Westfall Matt	2	\$	55.57
White Luisa Michelle	1	\$	500.00
White Thomas	1	\$	833.33
Wildman Uniform & Linen #280	10	\$	1,521.92
Winkler Jacob D	1	\$	500.00
Witham Toxicology Lab	5	\$	688.50
Worrell Corporation	1	\$	14,905.06
YP	1	\$	80.00
<b>Total: \$</b>			<b>958,446.09</b>

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 27, 2018.

Martha J. Lake

Auditor