

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 May 7, 2018.

Vendors	Items	Amounts
5 Alarm Fire & Safety Equip, I	2	\$ 411.52
Ace Outdoors Inc	1	\$ 120.00
Acorn Distributors Inc	2	\$ 1,042.23
Ad Valorem Solutions LLC	1	\$ 32,482.08
ADI Screen Printing & Embroide	2	\$ 451.00
Advanced Correctional	1	\$ 4,011.30
Air-X LLC	2	\$ 1,257.16
Alldata LLC	1	\$ 475.00
Almously Khaldoun	1	\$ 110.00
Amerigas	3	\$ 117.22
Anthem (04/12/2018)	1	\$ 249,262.35
Anthem (04/26/2018)	1	\$ 145,428.94
ARAB	3	\$ 150.00
AT&T - Centrex 2998	1	\$ 5,612.25
AT&T - EMA	1	\$ 143.90
AT&T - Long Distance	1	\$ 318.84
AT&T - Soil & Water	1	\$ 43.51
AT&T Mobility	1	\$ 254.50
AT&T Teleconference Service	1	\$ 50.00
Aunt Millie's Bakeries	1	\$ 756.65
Avertest LLC	3	\$ 2,554.00
B & S Trucking	1	\$ 215.60
Bagwell Events LLC	1	\$ 75.00
Baker Speciality & Supply Co I	2	\$ 149.99
Bartley's LED Outfitter	2	\$ 902.00
Bates Gary	1	\$ 403.64
Beckley's Office Equipment Inc	20	\$ 4,058.35
Bob Barker Company Inc	1	\$ 503.68
Boston Mutual Life Insurance Co.	1	\$ 2,327.12
Brower Jennifer L	1	\$ 40.00
Buckner Distributing	22	\$ 23,733.73
Burkhart Advertising Inc	2	\$ 622.78
Butler Fairman & Seufert Inc	6	\$ 9,860.31
Cardmember Service	4	\$ 214.18
Carpenter McKenzie	1	\$ 62.48
CASA Program of Howard County	1	\$ 25,000.00
Cavanaugh Forensic Pathology	1	\$ 1,810.00
CDW Government Inc	5	\$ 2,167.28

Central Indiana Forensic Assoc	6	\$	13,725.00
Central Paving Inc.	1	\$	309.40
Ceres Solutions Coop	6	\$	462.70
Chardon Laboratories, Inc	1	\$	2,750.00
Charm-Tex Inc	1	\$	369.00
Cintas Corp #366	9	\$	378.78
City of Kokomo	1	\$	37,622.07
City of Kokomo Wastewater Utility	2	\$	938.58
Colonial Insurance	1	\$	736.52
Comcast Cable	4	\$	995.25
Comfort Scott	1	\$	27.72
Commercial Food Systems Inc	4	\$	641.93
Community Physicians of	4	\$	500.64
Conner Rita	1	\$	10.69
Cooks Correctional	1	\$	444.49
Corrisoft LLC	2	\$	566.50
Crowder Detention Inc	1	\$	1,020.00
CSI Computer Sys Of Ind Inc	1	\$	138.80
Culligan of Kokomo	1	\$	202.83
Dabrowski Mark A	1	\$	500.00
Damon Herr & Andrew J. Vandenbosch	1	\$	2,535.00
Damon Herr and	1	\$	2,535.00
Dang Yen	1	\$	42.24
Dan's Variety Bakery	3	\$	44.00
Daugherty Virginia	5	\$	2,076.00
Debco Metal Culverts	1	\$	4,969.45
Dechert Brent	1	\$	500.00
Dechert Craig A	1	\$	500.00
Dell Marketing LP	1	\$	1,177.56
Derrick Tracey	1	\$	8.44
Doran Stephanie	1	\$	500.00
Duke Energy	4	\$	31,496.91
Duncan Supply Co Inc	2	\$	139.07
Eftman Jeffrey	1	\$	500.00
Elkin Matthew J	1	\$	500.00
Eriks Chevrolet Inc	1	\$	315.86
Evans Tim	1	\$	227.00
Eye Physicians Inc	1	\$	162.91
Federal Supply USA	1	\$	316.03
FedEx	1	\$	35.66
FlexPAC	2	\$	358.53
Flowers By Ivan & Rick	1	\$	265.00

Free Carpet Cleaning Inc	1	\$	100.00
Garrison Law Firm LLC	1	\$	760.50
Glaxosmithkline Pharmaceutical	1	\$	1,386.00
Good Source Solutions	1	\$	5,389.58
Griffin Cheryl A	1	\$	500.00
Hague Quality Water of Kokomo	1	\$	85.00
Handy Hardware	6	\$	660.75
Hanson Aggregates Midwest LLC	4	\$	3,593.68
Hargrove Terri	2	\$	61.98
Hartman & Williams LLC	1	\$	937.50
Heady Melinda R	1	\$	40.00
Heard Anthony	1	\$	108.00
Herbst Apothecary	2	\$	52.50
Heritage Food Service Group	1	\$	265.70
Hillis Joe	1	\$	19.00
Himes Megan	1	\$	14.02
Hoosier AM/FM LLC	1	\$	550.00
Howard Co Health Dept	1	\$	15.00
Howard Co Soil & Water Conserv	1	\$	23.73
Hunter Judy C & Hunter Kenneth	1	\$	10,800.00
Huston Electric Inc	3	\$	3,259.00
Ideal Inc	1	\$	38.56
Indiana American Water Co.	6	\$	7,856.08
Indiana Dept of Environmental	2	\$	270.00
Indiana Media Group / Prosecut	1	\$	311.34
Indiana Office of Technology	1	\$	209.14
Indiana Pest Control Inc	1	\$	588.00
Indiana Spine Group PC	1	\$	352.48
Indiana State Dept of Health	2	\$	522.45
Indiana State Police Training	1	\$	294.00
IndianaFIRST	1	\$	500.00
Indy Tire Centers Inc.	2	\$	4,190.18
Invoicecloud	3	\$	180.00
Irish Mechanical Services Inc	5	\$	20,250.00
J & J Electric of Indiana Inc	1	\$	298.35
J & K Communications Inc	2	\$	2,361.00
Jer-Anny Awards	1	\$	391.83
John Deere Financial	2	\$	152.12
Johnson Cody	1	\$	86.00
Johnston-Taylor & Associates Inc.	1	\$	1,500.00
Jordan Darmecia	1	\$	530.00
Kirby Risk Corporation	8	\$	1,437.38

Kokomo Auto Supply	25	\$	3,610.08
Kokomo Automotive Supply Inc	18	\$	642.18
Kokomo Glass Shop Inc	1	\$	2.30
Kokomo Gravel Inc	1	\$	58.26
Kokomo Perspective	1	\$	448.50
Kokomo Police Department	1	\$	555.00
Kokomo School Corporation	1	\$	37.50
Kokomo Tribune - Classified Ad	1	\$	5.22
Kokomo Uniform	2	\$	146.37
Koorsen Fire & Security Inc	1	\$	468.95
Krall Massiel T	1	\$	119.92
Krebes Michael	1	\$	833.33
Kroger Central Customer Charge	10	\$	131.82
Kroger J-71 / County Home	3	\$	798.08
KYC Commissary Fund	23	\$	1,278.79
Labsource Inc	1	\$	576.00
Lawson James	1	\$	11.00
Leicht Donald E	1	\$	500.00
Leicht Joshua E	1	\$	500.00
Lightning Pest Control LLC	2	\$	57.00
Long Karen	2	\$	237.20
Lowe's	15	\$	364.17
Lowry Jeffrey	1	\$	833.33
Marschand, Kenneth	1	\$	329.00
Martin Wendy	1	\$	14.02
Maus Ronald T MD	2	\$	1,635.58
McClelland Scott	1	\$	833.33
McGavic Outdoor Equip Inc	6	\$	562.99
McIntyre, Hilligoss, Vent,	5	\$	2,100.00
Menards	28	\$	2,402.68
Merrick Dennis	1	\$	12.71
Mid America Health Inc	1	\$	2,150.00
Midwest Presort Service	3	\$	14,775.85
Mitchell & McCormick, Inc	1	\$	298.14
MOBILEXUSA	1	\$	720.00
Monroe Angela	2	\$	61.98
Moore & Title Escrow Inc.	1	\$	281,503.34
Moore Syndication Inc	1	\$	1,345.99
Moore's Home Health	1	\$	36.99
Motion Industries Inc	1	\$	72.34
Muhs Lisa	2	\$	70.00
Murphy Elevator Company	3	\$	1,478.76

MyFleetCenter.com	1	\$	35.78
Neer Joni	2	\$	1,200.00
Networkfleet Inc	2	\$	81.00
NIPSCO	4	\$	7,831.12
NMS Labs	1	\$	1,215.00
Noel Kathy J	1	\$	500.00
Northwestern School Coporation	1	\$	18.75
O'Donnell Laura A	1	\$	500.00
Owens & Minor Inc	1	\$	143.62
Pacer Service Center	1	\$	19.00
Padded Surfaces By B & E Inc	1	\$	1,275.00
Pate Hans	1	\$	833.33
Peelle Jeremy	1	\$	833.33
Performance Food Service	4	\$	5,619.88
Pharos Tribune CNHI Media INC	1	\$	662.41
Phone Supplements Inc	1	\$	1,042.72
Piazza Produce, Inc	8	\$	1,087.47
Pickard Lori	1	\$	14.02
Pictometry International Corp	1	\$	6,600.00
Pitcher Sara	3	\$	84.86
Pitney Bowes Inc	1	\$	213.00
Pomp's Tire Service, Inc	1	\$	1,321.95
Postmaster of Kokomo	1	\$	250.00
Postmaster Of Kokomo	2	\$	600.00
Pounds Shara	2	\$	61.98
Praxair Distribution Inc	1	\$	104.65
Printcraft Press Inc	4	\$	198.60
Purdue Univ / Ces Ed Fund	1	\$	2,330.00
Purdue Univ Ces Mileage	1	\$	31.68
Quality Auto Care Inc	1	\$	126.86
Quality Plumbing & Heating Inc	1	\$	1,551.92
Quill Corp	9	\$	2,469.03
R D Filip Inc	6	\$	5,278.10
Rahe Debra J	1	\$	14.99
Raquet Steven K	1	\$	500.00
Redman Excavating Inc	16	\$	42,054.60
RELX Inc DBA LexisNexis	1	\$	578.00
Republic Services #684	1	\$	104.27
Richards Toby	1	\$	14.02
Richmond State Hospital	1	\$	248.00
Rite Quality Office Supply Inc	2	\$	203.78
Roanoke Custom Products	1	\$	174.72

Rodriguez Joanna	2	\$	61.98
Rowe Truck Equipment	3	\$	1,323.33
Safedose Pharmacy	1	\$	1,078.69
Sanofi Pasteur Inc.	1	\$	926.93
Satellite Tracking of People	5	\$	10,156.80
Scared Rabbit Productions	1	\$	463.84
Seele Steven	1	\$	7.62
Shearer Business Products, Inc	4	\$	987.93
Sheller Beth	1	\$	40.00
Sherwin Williams Co Inc	1	\$	263.62
Shrock Rodney V	1	\$	500.00
Smithville Communications Inc	1	\$	276.24
Sommers Kristina	4	\$	195.46
Southeastern Equipment Co Inc	1	\$	598.86
St Vincent Kokomo	2	\$	390.16
Standard Insurance Company	1	\$	8,624.93
Stanz Food Service Inc	7	\$	12,183.00
Staples Advantage	7	\$	664.12
Staples Credit Plan - EMA	1	\$	87.71
Staples Credit Plan - Health	6	\$	1,013.61
Staples Credit Plan - Maint	1	\$	19.07
Steele Derick W	1	\$	500.00
Stericycle Inc	1	\$	615.15
Sunbelt Rentals Corp	1	\$	949.74
Super Laundry	1	\$	1,146.23
Superfleet Mastercard	1	\$	264.38
Switzer Vickie	1	\$	257.00
Sysco Indianapolis Inc	2	\$	2,691.67
Taylor Community School Coporation	1	\$	18.75
Terminal Supply Company	1	\$	266.03
The Wyman Group	1	\$	25,000.00
Thomson Reuters - West Pros	1	\$	390.21
Town Of Greentown	1	\$	52.00
Town Of Russiaville	1	\$	16.00
Truescripts Management Service	3	\$	13,589.18
Trugreen Limited Partnership	2	\$	164.00
Uline	2	\$	335.25
Underwood, Joseph	1	\$	193.00
UPS	2	\$	37.44
Vandenbosch Andrew	1	\$	500.00
Vent Rebecca	1	\$	500.00
Verizon Wireless LLC	2	\$	777.73

Vest James	1	\$	9.99
Vickers Graphics Inc	1	\$	217.93
Wabash Valley Correctional Fac	1	\$	1,620.60
Walmart BRC/KINSEY	12	\$	175.14
Wampler Whitney M	1	\$	500.00
Warren's Auto Parts, Inc	1	\$	35.00
Waste Management of Indiana LLC	2	\$	834.86
Western School Corporation	1	\$	18.75
Wex Bank	1	\$	338.37
White Luisa Michelle	2	\$	635.00
White Thomas	1	\$	833.33
Wildman Uniform & Linen #280	6	\$	914.83
Winkler Jacob D	1	\$	500.00
Witham Memorial Hospital	1	\$	62.00
Witham Toxicology Lab	3	\$	453.50
Woodbury James R & Woodbury S	1	\$	10,700.00
Workman Jenifer	1	\$	108.96
Yeakel Cody	1	\$	14.02
YP	1	\$	80.00
Total: \$			1,216,511.08

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on May 1, 2018.

Martha J. Lake

Auditor