

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 21, 2018.

<b>Vendors</b>	<b>Items</b>	<b>Amounts</b>
A E Boyce Co Inc	1	\$ 957.80
Acorn Distributors Inc	2	\$ 2,317.76
Adair Elisabeth Sue	1	\$ 100.00
ADI Screen Printing & Embroide	3	\$ 205.00
Air-X LLC	2	\$ 1,224.48
American Family Life Insurance	1	\$ 5,521.02
American Flagpole & Flag Co	1	\$ 909.45
Amerigas	1	\$ 66.47
Anthem (05/03/2018)	1	\$ 89,890.86
Assoc Clerks of Circuit Court	1	\$ 500.00
AT&T - Pri	1	\$ 1,283.07
AT&T - Prosecutor	1	\$ 153.62
AT&T - S&W	1	\$ 43.34
AT&T - Teleconference Service	1	\$ 50.00
AT&T Capital Services, Inc.	1	\$ 20,862.00
Aunt Millie's Bakeries	3	\$ 2,693.71
Avertest LLC	3	\$ 473.50
Baker Speciality & Supply Co l	2	\$ 344.78
Baldrige Roberta A	1	\$ 1,120.00
Baldwin Cindy	1	\$ 800.00
Bartley's LED Outfitter	1	\$ 4,300.00
Beckley's Office Equipment Inc	11	\$ 2,220.73
Bentley Stacey	1	\$ 800.00
Best Buy Business Advantage AC	3	\$ 344.43
Best One of Indy	1	\$ 35.00
Bob Barker Company Inc	3	\$ 825.15
Bridges Outreach Inc.	1	\$ 3,000.00
Brower Jennifer L	1	\$ 40.00
Butler Fairman & Seufert Inc	4	\$ 14,887.18
Cauthern Jennie	1	\$ 95.92
CDW Government Inc	3	\$ 166.91
Center Township Trustee	1	\$ 19,044.33
Central Indiana Forensic Assoc	2	\$ 3,140.00
Charm-Tex Inc	1	\$ 559.20
Cintas Corp #366	2	\$ 73.70
City Of Kok Wastewater Utility	1	\$ 73.29
City of Kokomo	5	\$ 797,203.02
City of Kokomo Wastewater Utility	1	\$ 12,194.10

Clay Township Trustee	1	\$	606.58
Co-Alliance LLP	1	\$	10,913.53
Co-Alliance LLP Tipton	1	\$	755.78
Comcast Cable	1	\$	537.17
Commercial Food Systems Inc	2	\$	523.44
Community Health Network	1	\$	1,550.73
CPI / Guardian	1	\$	907.10
Crawford Sam	1	\$	100.00
Cross Mattie L	1	\$	100.00
Crowder Detention Inc	1	\$	1,249.00
CSI Computer Sys Of Ind Inc	2	\$	9,440.00
Cullison Kathy	1	\$	44.00
Dang Yen	1	\$	21.12
Duke Energy	7	\$	2,510.69
E & B Paving Inc	2	\$	1,120.23
Election Systems & Software In	2	\$	15,502.47
Ervin Townshp Trustee	1	\$	866.67
Fairmount Door Corp	1	\$	250.00
Family Service Association Inc	2	\$	6,715.00
Faulkner Jeanine	1	\$	84.92
Fidlar Technologies, Inc	2	\$	2,327.28
Fipps Joyce	1	\$	100.00
Fitch Pamela J	1	\$	100.00
Frontier Communications Corp.	1	\$	70.43
Glaxosmithkline Pharmaceutical	1	\$	2,570.70
Gooch and Company	4	\$	274.18
Good Source Solutions	3	\$	1,088.32
Graham Cathy D	1	\$	100.00
Grainger	2	\$	226.74
Greentown Public Library	1	\$	3,875.83
Handy Hardware	8	\$	589.86
Hanson Aggregates Midwest LLC	3	\$	3,025.55
Harris Computer Systems	1	\$	600.00
Harrison Township Trustee	1	\$	2,802.33
Heady Melinda R	1	\$	10.00
Hilton Fort Wayne Grand Wayne	1	\$	750.00
Honey Creek Township Trustee	1	\$	759.08
Howard County Recycling Distri	2	\$	51.20
Howard County Recycling District	1	\$	11,236.17
Howard County Sheriff Dept	3	\$	2,297.15
Howard Township Trustee	1	\$	977.33
Hubert Company	2	\$	153.77

Huston Electric Inc	2	\$	185.00
ICO Training Fund	1	\$	4.00
Ideal Inc	4	\$	282.50
Indiana American Water Co. Inc.	4	\$	490.29
Indiana Dept Of Workforce	1	\$	3,623.75
Indiana Media Group	1	\$	178.64
Indiana Paging Network Inc.	1	\$	10,546.87
Irving Materials Inc	2	\$	1,081.44
IU University Police Dept Koko	1	\$	12.00
Ivy Tech Community College	1	\$	40,205.74
J & J Electric of Indiana Inc	3	\$	1,037.64
J & K Communications Inc	2	\$	896.95
J. Edwards Fine Chocolates	1	\$	126.00
Jackson Township Trustee	1	\$	249.50
Jefferis Ginger	1	\$	50.00
John Deere Financial	1	\$	159.84
KCS Group LLC	1	\$	220.00
Kenneth Lee James Associates	1	\$	1,800.00
Kimball Midwest	5	\$	674.79
Kirkpatrick Farms	3	\$	304.15
Kokomo & Howard Co GCC	1	\$	8,170.00
Kokomo Auto Supply	7	\$	200.49
Kokomo Automotive Supply	1	\$	14.99
Kokomo Automotive Supply Inc	14	\$	659.05
Kokomo Glass Shop Inc	1	\$	551.81
Kokomo Howard Public Library	1	\$	63,752.25
Kokomo Opalescent Glass	1	\$	25.00
Kokomo Uniform	1	\$	29.99
Krause Frank H Dr	1	\$	925.00
Kroger Central Customer Charge	16	\$	185.90
Kroger J-71 / County Home	1	\$	304.06
KYC Commissary Fund	18	\$	844.48
Liberty Township Trustee	1	\$	1,034.67
Lipinski Jacob	2	\$	65.00
Lowes	7	\$	368.05
McGavic Outdoor Equip Inc	1	\$	65.00
McIntyre, Hilligoss, Vent,	1	\$	80.00
McKesson Medical Surgical	1	\$	942.89
Medical Associates	1	\$	172.90
Menards	30	\$	1,761.35
Menges William C Jr	1	\$	235.50
Midwest Presort Service	2	\$	5,460.66

Milburn Brook	1	\$	14.95
Mitchell & McCormick, Inc	1	\$	125.00
MOBILEXUSA	3	\$	440.00
Monroe Township Trustee	1	\$	506.17
Muhs Lisa	4	\$	105.00
NIPSCO	2	\$	1,886.21
Owens & Minor Inc	3	\$	639.57
Panda Vans/truckin Stuff	1	\$	826.00
Performance Food Service	6	\$	8,822.47
Pet's Choice Kokomo	1	\$	99.96
Pharos Tribune CNHI Media INC	1	\$	41.29
Phoenix Supply	2	\$	26.54
Piazza Produce, Inc	6	\$	1,006.59
Pitney Bowes Inc	2	\$	2,093.91
Pitney Bowes Inc.	1	\$	144.00
Pomp's Tire Service, Inc	2	\$	863.30
Postmaster Of Kokomo	3	\$	1,956.50
Printcraft Press Inc	2	\$	246.00
Pullen Sheila	1	\$	40.00
Quill Corp	8	\$	707.43
R D Filip Inc	7	\$	4,582.01
Redman Excavating Inc	6	\$	9,069.25
Right Stuff Software Corp	2	\$	17,090.00
Roberts Della	1	\$	100.00
Rowe Truck Equipment	2	\$	164.22
Salsbery Garden Center	2	\$	2,413.80
Sebura Robert	4	\$	236.77
Security Automation Systems, I	1	\$	2,792.48
Seele Steven	1	\$	104.97
Shearer Business Products, Inc	2	\$	1,944.00
Smithville Communications Inc.	1	\$	276.24
Sommers Kristina	2	\$	51.47
Southeastern Equipment Co Inc	1	\$	327.97
Stanz Food Service Inc	11	\$	17,954.41
Staples Advantage	6	\$	750.96
Staples Credit Plan - Co Comm	2	\$	579.50
State Board of Accounts	1	\$	22,772.00
State Cleaning Solutions	1	\$	132.35
Steven R Jenkins Co Inc	1	\$	294.16
Stout & Son Inc	4	\$	400.00
Sutton Melissa	2	\$	400.00
Sysco Indianapolis Inc	5	\$	8,238.84

Tate Douglas A	1	\$	278.18
Taylor Township Trustee	1	\$	2,382.75
Thompson Cherrisse	2	\$	7.01
Town of Greentown	2	\$	8,143.75
Town of Russiaville	2	\$	4,987.42
Travelers	1	\$	140.04
Treasurer of Howard County	2	\$	399,114.83
Truescripts Management Service	2	\$	10,447.34
Uniform & Accessories Warehous	1	\$	770.99
Union Township Trustee	1	\$	491.17
UPS	1	\$	14.65
Verizon Wireless LLC	3	\$	4,715.27
Vest James	1	\$	15.00
Vickers Graphics Inc	3	\$	1,106.88
Wabash Valley Correctional Fac	1	\$	378.14
Walmart BRC/KINSEY	4	\$	23.62
Waste Management of Indiana LLC	3	\$	2,521.14
Watkins Julie	1	\$	7.01
WeCare TLC, LLC	1	\$	24,588.35
Wiers International Truck Inc	2	\$	1,016.61
Wildman Uniform & Linen #280	6	\$	1,046.15
William's Shoes	1	\$	167.70
<b>Total: \$</b>			<b>1,797,912.60</b>

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on May 15, 2018.

Martha J. Lake

Auditor