

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 March 5, 2018.

Vendor (Items, Amount)
5 Alarm Fire & Safety Equip, I (1 Items, 37.00)
A E Boyce Co Inc (1 Items, 4,624.00)
A T & T - EMA (1 Items, 143.52)
A T & T - S&W (1 Items, 70.75)
A T & T Teleconference Service (2 Items, 50.00)
Ace Outdoors Inc (5 Items, 622.67)
Acorn Distributors Inc (3 Items, 3,245.41)
Ad Valorem Solutions LLC (1 Items, 32,482.08)
Advanced Correctional (2 Items, 4,814.99)
Amerigas (1 Items, 49.13)
Anthem (01/01/2018 - 01/31/2018) (1 Items, 102,616.60)
Anthem (02/15/2018 - 02/21/2018) (1 Items, 6,566.78)
APCO International, Inc. (1 Items, 439.00)
AT&T - Centrex 2998 (1 Items, 5,680.64)
AT&T - Long Distance (1 Items, 296.40)
Atwell Kimberlee (1 Items, 39.59)
Aunt Millie's Bakeries (2 Items, 1,794.56)
Avertest LLC (3 Items, 2,170.00)
Baker Speciality & Supply Co I (2 Items, 126.28)
Barnes Karen (1 Items, 20.00)
Barnes Keri (3 Items, 83.73)
Beckley's Office Equipment Inc (27 Items, 5,963.90)
Best Buy Business Advantage AC (2 Items, 259.96)
Boston Mutual Life Insurance Co. (1 Items, 3,166.40)
Bowen Karen S (6 Items, 1,198.94)
Brad Howell Ford Inc (4 Items, 245.16)
Brichford Sarah L (2 Items, 364.72)
Bucheri, Mccarty & Metz (1 Items, 184.60)
Buckley Gary E (1 Items, 125.00)
Buckner Distributing (8 Items, 4,616.24)
Burton Connie (1 Items, 29.99)
Butler Fairman & Seufert Inc (2 Items, 38,952.56)
Button Dodge (4 Items, 431.02)
C & H Distributors LLC (1 Items, 311.10)
Calibre Press (1 Items, 447.00)
Cardmember Service (1 Items, 136.02)
CDW Government Inc (8 Items, 3,332.92)
Central Customer Charges (2 Items, 196.84)

Central Indiana Forensic Assoc (3 Items, 6,100.00)
Central Paving Inc. (1 Items, 235.45)
Ceres Solutions Cooperative (2 Items, 341.08)
Charm-Tex Inc (1 Items, 995.96)
Cintas Corp #366 (4 Items, 171.08)
City of Kokomo Wastewater Utility (4 Items, 13,083.26)
Cleaver Brook (1 Items, 35.00)
Co-Alliance LLP (1 Items, 9,292.62)
Comcast Cable (4 Items, 516.66)
Commercial Food Systems Inc (2 Items, 397.93)
Community Health Network (2 Items, 149.50)
CPI / Guardian (1 Items, 748.35)
Craftmaster Hardware (1 Items, 78.06)
Culligan of Kokomo (1 Items, 3,780.00)
Dabrowski Mark A (1 Items, 500.00)
Dang Yen (1 Items, 5.28)
Dan's Variety Bakery (5 Items, 72.00)
Dash Medical Gloves (1 Items, 141.80)
Daugherty Virginia (7 Items, 856.00)
Dechert Brent (1 Items, 500.00)
Dechert Craig A (1 Items, 500.00)
Department of Homeland Security (1 Items, 240.00)
Dept Of Homeland Security (4 Items, 100.00)
Derrick Tracey (1 Items, 52.80)
Dixon Park Dental Care (1 Items, 919.14)
Doran Stephanie (1 Items, 500.00)
Duke Energy (1 Items, 31,176.70)
Election Systems & Software In (1 Items, 2,551.30)
Elftman Jeffrey (1 Items, 500.00)
Elkin Matthew J (1 Items, 500.00)
Elwood Fire Equipment Co Inc (1 Items, 89.95)
Expressions (3 Items, 1,139.78)
Extra Packaging, LLC (1 Items, 878.71)
Fair Mark (1 Items, 35.36)
Family Service Association Inc (1 Items, 2,077.54)
Fidlar Technologies, Inc (1 Items, 1,000.00)
FlatTop Geek, LLC (1 Items, 8,870.00)
Free Carpet Cleaning Inc (1 Items, 220.00)
Gilbert Melissa (1 Items, 9.79)
Global Foods Inc (1 Items, 3,258.90)
Good Source Solutions (2 Items, 456.78)
Gorilla Office Supplies (1 Items, 26.12)

Griffin Cheryl A (1 Items, 500.00)
Hague Quality Water of Kokomo (1 Items, 50.00)
Handy Hardware (10 Items, 419.26)
Hanson Aggregates Midwest LLC (2 Items, 2,690.66)
Hartman & Williams LLC (1 Items, 875.00)
Haus Shawn (2 Items, 255.90)
Haywood Printing CO Inc (1 Items, 288.00)
Heady Melinda R (5 Items, 159.66)
Hearn Construction Inc (1 Items, 25,000.00)
Heritage Food Service Group (1 Items, 85.60)
Hoosier AM/FM LLC (1 Items, 550.00)
Howard Co Soil & Water Conserv (1 Items, 200.00)
Howard County Recycling Distri (1 Items, 1,050.00)
ICTA Treasurer (2 Items, 70.00)
Indiana American Water Co Inc (7 Items, 7,655.81)
Indiana Media Group (4 Items, 847.96)
Indiana Office of Technology (1 Items, 209.14)
Indiana Pest Control Inc (1 Items, 60.00)
Indiana Stamp (2 Items, 106.02)
Indiana State Dept of Health (1 Items, 58.37)
Indiana State Police Training (1 Items, 215.00)
Industrial Chem Labs (1 Items, 554.13)
Integrity Comm & Electronics (1 Items, 66.18)
Interstate All Battery (1 Items, 181.50)
Interstate Battery Systems Of (1 Items, 209.90)
Irving Materials Inc (1 Items, 256.03)
J & J Electric of Indiana Inc (8 Items, 10,568.98)
Jefferson Road Animal Hospital (1 Items, 45.96)
Jim Allen Maintenance (1 Items, 21,866.00)
John Deere Financial (1 Items, 7.47)
Johnson Dennis L (3 Items, 35.42)
Kayline Company (1 Items, 156.80)
Keith Miller Excavating Inc (1 Items, 634.01)
Kieslers Police Supply Inc (1 Items, 2,793.30)
Kirby Risk Corporation (3 Items, 306.66)
Kokomo Auto Supply (29 Items, 2,168.40)
Kokomo Gravel Inc (2 Items, 111.07)
Kokomo Perspective (1 Items, 448.50)
Kokomo Pizza LLC (1 Items, 148.16)
Koorsen Fire & Security Inc (1 Items, 24.60)
Krall Massiel T (2 Items, 239.84)
Krebes Michael (1 Items, 833.33)

Kroger Central Customer Charge (11 Items, 135.20)
Kroger J-71 / County Home (2 Items, 429.19)
KYC Commissary Fund (18 Items, 1,369.62)
Leicht Donald E (1 Items, 500.00)
Leicht Joshua E (1 Items, 500.00)
Liberty Behavioral Health (1 Items, 200.00)
Lightning Pest Control LLC (2 Items, 57.00)
Lipinski Jacob (2 Items, 60.00)
Long Karen (1 Items, 36.52)
Lowe's (2 Items, 52.14)
Lowry Jeffrey (1 Items, 833.33)
MacAllister Machinery Co Inc (2 Items, 505.00)
Marie's Car Wash Inc (1 Items, 139.00)
Martin Wrecker Service Inc (2 Items, 90.00)
Martins Hardware & Auto (1 Items, 11.79)
Matthew Bender & Co Inc (1 Items, 455.00)
Maus Ronald T MD (2 Items, 1,635.58)
McClelland Scott (1 Items, 833.33)
McGavic Outdoor Equip Inc (1 Items, 449.07)
Menards (20 Items, 1,286.14)
Mohr Construction Div of (2 Items, 888,742.65)
Muhs Lisa (6 Items, 175.00)
NAPA Auto Parts - Kokomo Ridge (16 Items, 1,753.00)
National Medical Services, Inc (1 Items, 2,281.00)
Networkfleet Inc (2 Items, 81.00)
NIPSCO (4 Items, 13,176.10)
Noel Kathy J (1 Items, 500.00)
Noland Excavating (1 Items, 90.00)
O'Donnell Laura A (1 Items, 500.00)
OfficeSupply.com (2 Items, 262.60)
Ortman Teri K (1 Items, 11.21)
Parker Brenda (3 Items, 531.09)
Pate Hans (1 Items, 833.33)
Peelle Jeremy (1 Items, 833.33)
Performance Food Service (4 Items, 5,738.26)
Phoenix Supply (2 Items, 3,658.30)
Piazza Produce, Inc (4 Items, 406.60)
Postmaster Of Kokomo (2 Items, 520.00)
Praxair Distribution Inc (2 Items, 204.05)
Printcraft Press Inc (2 Items, 67.00)
Purdue Univ Ces Mileage (1 Items, 150.92)
Quill Corp (14 Items, 1,348.05)

R D Filip Inc (11 Items, 7,473.35)
Raquet Steven K (1 Items, 500.00)
Redman Excavating Inc (4 Items, 42,901.50)
RELX Inc DBA LexisNexis (1 Items, 578.00)
Rite Quality Office Supply Inc (7 Items, 493.03)
Rosselot David (5 Items, 125.00)
Roto-Rooter Sewer Service (1 Items, 341.00)
Rowe Truck Equipment (2 Items, 324.82)
Santa's Lodge (2 Items, 125.98)
Satellite Tracking of People (4 Items, 1,110.00)
Security Automation Systems, I (1 Items, 1,670.00)
Seele Steven (3 Items, 1,201.84)
Shearer Business Products, Inc (15 Items, 6,293.86)
Shrock Rodney V (1 Items, 500.00)
Simpson Heidi (2 Items, 815.00)
Sirchie (1 Items, 359.66)
Snap On Tools (1 Items, 408.00)
Standard Insurance Company (2 Items, 8,977.09)
Stanz Food Service Inc (11 Items, 13,282.04)
Staples Advantage (14 Items, 2,645.32)
Staples Credit Plan - Co Comm (2 Items, 495.73)
Staples Credit Plan - Prob (1 Items, 99.00)
Staples Credit Plan - S&W (5 Items, 222.45)
Steele Derick W (1 Items, 500.00)
Superfleet Mastercard (1 Items, 221.41)
Swan Carl D (1 Items, 80.00)
Sysco Indianapolis Inc (4 Items, 5,780.41)
The Howard Print Shop (1 Items, 659.00)
Thomson Reuters - West (1 Items, 390.21)
Total Court Services of Ind LL (1 Items, 34.00)
Trane US Inc (1 Items, 264.76)
Treasurer Of Howard County (2 Items, 40,000.00)
Truescripts Management Service (2 Items, 10,036.52)
Uline (2 Items, 734.97)
United Refrigeration Inc (3 Items, 667.30)
US Uniform & Supply Inc (1 Items, 27.95)
Vandenbosch Andrew (1 Items, 500.00)
Vent Rebecca (1 Items, 500.00)
Verizon Wireless LLC (3 Items, 1656.33)
Vickers Graphics Inc (2 Items, 1,608.77)
Wabash Valley Correctional Fac (2 Items, 3,714.16)
Walmart BRC/KINSEY (5 Items, 93.12)

Wampler Whitney M (1 Items, 500.00)
Waste Management of IND LLC (1 Items, 176.99)
WeCare TLC, LLC (1 Items, 27,351.44)
White Luisa Michelle (1 Items, 500.00)
White Thomas (1 Items, 833.33)
Wiers International Truck Inc (6 Items, 2,196.86)
Wildman Uniform & Linen #280 (9 Items, 1,378.48)
Winkler Jacob D (1 Items, 500.00)
Witham Toxicology Lab (4 Items, 519.50)
YP (1 Items, 80.00)
TOTAL \$1,525,930.60

Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana on February 28, 2018.

Martha J Lake

Auditor