

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 May 18, 2020.

Payee Name	Items	Amount
Acorn Distributors Inc	2	\$ 1,065.05
Ad Valorem Solutions LLC	2	\$ 47,759.06
All-Phase Electric Supply Co	2	\$ 592.64
Amazon Capital Services Inc.	8	\$ 102.77
American Fidelity Assurance	2	\$ 14,987.28
Anthem	2	\$ 136,855.82
Applied Concepts Inc	2	\$ 277.00
ARAB Termite & Pest Control of	6	\$ 365.00
Atlantic Foods Corporation	5	\$ 4,945.26
Aunt Millie's Bakeries	3	\$ 2,420.68
Baker Speciality & Supply Co I	7	\$ 1,109.65
Balser Julie K	1	\$ 100.00
Beckley Office Equipment	11	\$ 1,499.85
Bentley Stacey	1	\$ 800.00
Best-One of Indy	2	\$ 1,294.88
Bob Barker Company Inc	2	\$ 1,109.62
Boston Mutual Insurance	1	\$ 2,852.46
Branch Christie	1	\$ 35.46
Brock's Guttering	1	\$ 1,000.00
B-Safe LLC	2	\$ 350.00
Button Motors Inc	1	\$ 32.73
Canady Julie	2	\$ 50.00
Cardinal Leasing Inc	1	\$ 135.00
Cartridge World Kokomo	2	\$ 529.30
CDW Government Inc	3	\$ 241.99
Center Twp Trustee	1	\$ 11,259.33
Central Indiana Forensic Assoc	4	\$ 12,200.00
Ceres Solution Coop	3	\$ 3,974.38
Chardon Laboratories, Inc	1	\$ 2,750.00
Charm-Tex Inc	1	\$ 85.28
Cintas Corp #366	5	\$ 102.28
City of Kokomo	3	\$ 678,190.10

City of Kok Wastewater Utility	2	\$	360.72
City Tire Inc	1	\$	610.00
Clay Twp Trustee	1	\$	695.75
Co-Alliance LLP	1	\$	3,122.34
Comcast Cable	3	\$	1,109.92
Corrisoft LLC	1	\$	283.25
DeLong Dustin	4	\$	88.90
DLZ Indiana, LLC	3	\$	30,725.22
Duke Energy	7	\$	2,309.55
Elwood Fire Equipment Co Inc	10	\$	10,663.95
Enterprise FM Trust	1	\$	20,589.13
Ervin Twp Trustee	1	\$	905.00
Evapar Inc	1	\$	1,250.76
Ewing Jacqueline	1	\$	100.00
Farris Michelle	1	\$	100.00
Fastenal Company Inc	1	\$	34.96
FedEx	1	\$	36.00
Frontline Logic	1	\$	1,000.00
Gordon Food Service	2	\$	200.43
Greater Kokomo Economic	1	\$	25,000.00
Green Acres Gold Course	1	\$	1,000.00
Greentown Public Library	1	\$	4,290.25
GWP Stories	1	\$	1,000.00
Handy Hardware of Kokomo Inc	2	\$	270.34
Hanson Aggregates Midwest LLC	2	\$	5,995.36
Harbaugh Daycare	1	\$	1,000.00
Harris Computer Systems	1	\$	500.00
Harris Michelle R	1	\$	800.00
Harrison Twp Trustee	1	\$	3,075.92
Hasler & Stout Funeral Home	1	\$	100.00
Heady Melinda R	1	\$	40.00
Hearn Construction Inc	1	\$	143,128.45
Hiram J Hash & Sons Inc	2	\$	469.00
Hochstedler Energy Systems	1	\$	1,000.00
Hollingsworth Lumber	1	\$	1,000.00
Honey Creek Twp Trustee	1	\$	815.50
Howard Co Sheriff's Commissary	19	\$	6,544.44

Howard County Community Correc	1	\$	460.00
Howard County Convention & Visitor	1	\$	56,391.54
Howard County Recycling Dist	1	\$	12,413.92
Howard County Sheriff Dept	4	\$	11,579.84
Howard Twp Trustee	1	\$	1,042.58
Huston Electric Inc	1	\$	2,500.00
ICO Training Fund	1	\$	19.00
Ideal Inc	3	\$	576.18
Indiana American Water Co	3	\$	328.71
Indiana Dept of Workforce	1	\$	2,744.51
Indiana Media Group	1	\$	44.01
Indiana Office of Technology	1	\$	237.14
Intelligent Fiber Network	1	\$	770.00
Irving Materials Inc	1	\$	433.75
J & J Electric of Indiana Inc	3	\$	3,139.11
J & L Lantz Trucking	1	\$	1,000.00
Jackson Twp Trustee	1	\$	255.42
Janel's Industries, Inc	1	\$	141.00
Jarvis Viola May	1	\$	100.00
John Deere Financial	4	\$	378.93
Johnson Controls Fire	1	\$	3,817.65
Johnson's Towing & Recovery	1	\$	1,000.00
Kayline Company	1	\$	119.84
Key Homes	1	\$	1,000.00
Kings Heating & Plumbing Inc	1	\$	82.50
Kokomo Auto Supply	5	\$	378.05
Kokomo Automotive Supply	7	\$	1,432.34
Kokomo Center School	1	\$	37.50
Kokomo Howard Public Library	1	\$	70,572.08
Kokomo Tribune Subscription	1	\$	285.49
Krall Massiel T	1	\$	129.48
Kroger Central Customer Charge	10	\$	76.42
Kroger J-71 / County Home	3	\$	676.59
KYC Commissary Fund	22	\$	831.33
Lee Supply-Kokomo	9	\$	23,833.77
Liberty Twp Trustee	1	\$	1,145.67
Lockwood Nicole L	4	\$	3,271.16

LOGO Expressions Inc	1	\$	1,195.00
Lovall Jeremie	3	\$	174.95
Lowes	6	\$	457.58
Main Occations Catering	1	\$	1,000.00
Martin Wrecker Service Inc	1	\$	45.00
McClung Lynn	1	\$	100.00
McGavic Outdoor Equip Inc	4	\$	86.74
McKesson Medical Surgical Gov	2	\$	12.87
Menards	56	\$	4,510.89
Miami County Sheriff's Office	1	\$	17,570.00
Midwest Presort Service	2	\$	4,005.00
Mike's Sewer Service	1	\$	190.00
MobilexUSA	3	\$	610.00
Monroe Twp Trustee	1	\$	542.83
Murphy Elevator Company	1	\$	668.76
NIPSCO	2	\$	837.74
Northwest Radiology Network PC	1	\$	34.90
Northwestern School Corp	1	\$	18.75
Olive Lucretia	1	\$	800.00
Oral Surgeons of Indiana	1	\$	1,143.35
Oyler Repair Shop	1	\$	547.54
Parish Crossroads	1	\$	1,000.00
Performance Food Service	2	\$	5,348.69
Phoenix Supply	1	\$	21.93
Piazza Produce, Inc	4	\$	545.44
Postmaster Of Kokomo	1	\$	4,180.00
Praxair Distribution Inc	1	\$	119.74
Proxurve Solutions Inc	2	\$	2,984.00
Quill Corp	9	\$	1,284.31
R D Filip Inc	25	\$	13,836.63
Redman Excavating Inc	5	\$	18,576.50
RELX Inc DBA LexisNexis	1	\$	1,156.00
Republic Services	1	\$	155.03
Rite Quality Office Supply Inc	5	\$	831.25
Rowe Truck Equipment	14	\$	2,714.48
RR Donnelley	1	\$	969.30
Salsbery Garden Center	2	\$	323.75

Sanofi Pasteur Inc	1	\$	598.22
SE Emergency Physicians	3	\$	329.41
Shearer Printing & Office	4	\$	2,669.85
Shepherd Brad	1	\$	29.20
Sherwin Williams Co Inc	1	\$	84.77
SmartDeploy	1	\$	2,250.00
Smith Maria	1	\$	100.00
Smithville Communications Inc	1	\$	276.24
Sommers Kristina	1	\$	20.00
Spec 1 Inspection Services	1	\$	1,000.00
St Vincent Kokomo	3	\$	1,223.33
Stanz Food Service Inc	10	\$	9,115.81
Staples Advantage	8	\$	987.08
State Board of Accounts	1	\$	4,614.00
Stevens Jeremy J	1	\$	63.99
Stewart Debbie	1	\$	65.12
Sunbelt Rentals Corp	1	\$	29.56
Sysco Indianapolis Inc	3	\$	1,213.53
Taylor Twp Trustee	1	\$	2,547.00
The Collins Group Inc.	1	\$	1,784.16
Thomson Reuters West - Sup 4	1	\$	672.00
Total Court Services of Ind LL	2	\$	24,827.40
Town of Greentown	2	\$	7,405.46
Town of Russiaville	2	\$	4,390.89
Treasurer of Howard County	2	\$	334,527.82
TrueScripts Management Service	1	\$	3,835.22
Union Twp Trustee	1	\$	545.33
United Refrigeration Inc	6	\$	1,511.97
UPS	2	\$	17.39
US Department of Treasury	1	\$	813.94
US Postal Service	1	\$	137.50
Verizon Wireless	2	\$	1,991.16
Vickers Graphics Inc	1	\$	21.00
Victory Supply	1	\$	475.20
VP	1	\$	81.06
Waltman Flooring LLC	3	\$	15,206.40
WeCare TLC, LLC	1	\$	3,080.46

Wildman Uniform & Linen #280	9	\$	1,784.91
William's Shoes	1	\$	119.96
Wireless Networking Solutions	1	\$	4,130.00
Witham Toxicology Lab	1	\$	324.00
WM Corporate Services	3	\$	3,240.15
Wycom	2	\$	524.25
TOTAL		\$	1,929,797.21

Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana
on May 13, 2020.

Martha J Lake
Auditor