

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 January 22, 2019.

<b>Vendors</b>	<b>Items</b>	<b>Amounts</b>
A Rifkin Co	1	\$ 297.39
A T & T / Pri	1	\$ 4,721.18
Abel Screening Inc	2	\$ 2,299.00
Accurate Laser Systems Inc	1	\$ 274.00
Ace Outdoors Inc	3	\$ 356.78
Acorn Distributors Inc	2	\$ 1,527.14
Ad Valorem Solutions LLC	1	\$ 20,353.24
Advanced Correctional	1	\$ 4,011.30
Affordable Locksmith	1	\$ 70.00
Air-X LLC	1	\$ 370.96
American Stamp & Marking Inc	1	\$ 96.37
ARAB	1	\$ 85.00
AristaTek Inc	1	\$ 3,500.00
Assoc Of Ind Counties Inc	2	\$ 300.00
AT&T - Centrex 2998	1	\$ 239.66
AT&T - Pri	1	\$ 4,721.18
Aunt Millie's Bakeries	1	\$ 757.52
Bailey Paxtyn	1	\$ 61.05
Beam, Longest, and Neff	1	\$ 31,972.00
Beckley Office Equipment	9	\$ 3,490.68
Best-One of Indy	4	\$ 19,965.54
Bob Barker Company Inc	1	\$ 153.15
Boston Mutual Life Insurance Co.	1	\$ 2,763.47
Brad Howell Ford Inc	1	\$ 7.94
Buckner Distributing	2	\$ 135.92
Cardinal Leasing Inc	1	\$ 135.00
Cardmember Service	3	\$ 2,183.81
Cartridge World "Kokomo"	1	\$ 119.99
Center Township Trustee	1	\$ 12,336.92
Central Indiana Forensic Assoc	1	\$ 3,050.00
Chem Search	1	\$ 1,622.64
Cintas Corp #366	4	\$ 52.77
City Of Kok Wastewater Utility	1	\$ 46.66
City of Kokomo	3	\$ 835,981.00
Clay Township Trustee	1	\$ 658.58
Clinton County Treasurer	1	\$ 104.34
Co-Alliance LLP	1	\$ 8,191.82

Comcast Cable	10	\$	2,269.93
Community Howard Regional	2	\$	120.00
Competition Auto Body	2	\$	1,709.84
Culligan of Kokomo	2	\$	157.50
Dash Medical Gloves	1	\$	295.60
Divers Supply Indy	1	\$	1,200.00
Dooley Tammy-IVRA	1	\$	40.00
Drury Plaza Hotel	1	\$	321.00
Duke Energy	7	\$	4,105.13
E & B Paving Inc	5	\$	228,890.83
Elftman Jeffrey	1	\$	25.00
Ellison, Leslie	1	\$	41.60
Enterprise FM Trust	1	\$	8,782.75
Ervin Township Trustee	1	\$	882.08
Expressions	3	\$	580.34
Ferguson Waterworks #1934	1	\$	665.00
First Farmers Bank & Trust	2	\$	8,469.54
FlatTop Geek, LLC	3	\$	1,325.00
Flowers By Ivan & Rick	1	\$	50.00
Frontier Communications Corp.	1	\$	70.49
Galls LLC	3	\$	227.27
Glaxosmithkline Pharmaceutical	1	\$	6,678.50
Gooch and Company	1	\$	37.18
Good Source Solutions	2	\$	485.36
Gordon Food Service	2	\$	662.45
Gorilla Office Supplies	2	\$	456.79
Grant County Treasurer	4	\$	445.55
Greentown Public Library	1	\$	4,081.75
Hague Quality Water of Kokomo	1	\$	17.50
Handy Hardware	1	\$	146.42
Hanson Aggregates Midwest LLC	2	\$	528.05
Harrison Township Trustee	1	\$	2,935.00
Heady Melinda R	2	\$	45.97
Heritage Food Service Group	2	\$	591.79
Honey Creek Township Trustee	1	\$	800.58
Howard Co Sheriff's Commissary	12	\$	8,694.80
Howard County Health Dept	3	\$	105.00
Howard County Recycling District	1	\$	11,812.08
Howard Township Trustee	1	\$	1,028.42
Humphrey Printing Co Inc	1	\$	96.00
Hyatt Regency Indy	2	\$	363.00
IAAO	1	\$	210.00

IAIWM	2	\$	120.00
ICAA	2	\$	1,480.00
Indiana American Water Co. Inc.	5	\$	458.05
Indiana Dept. of Workforce Development	1	\$	3,764.00
Indiana Election Division	1	\$	40.00
Indiana Judges Association	2	\$	400.00
Indiana State Dept Of Health	1	\$	60.00
Indiana State Police Training	1	\$	180.00
IU Foundation	1	\$	25,000.00
J & K Communications Inc	1	\$	6,903.24
Jackson Township Trustee	1	\$	251.92
Jer-Anny Awards	1	\$	478.35
Kimball Midwest Motor Supply	1	\$	27.10
Kirby Risk Corporation	11	\$	1,018.60
Kokomo Auto Supply	4	\$	1,771.10
Kokomo Automotive Supply	12	\$	627.67
Kokomo Glass Shop Inc	1	\$	100.00
Kokomo Howard Public Library	1	\$	67,113.67
Kokomo Humane Society	1	\$	66,950.00
Kokomo Police Department	1	\$	422.76
Kokomo Uniform	1	\$	86.73
Kroger Central Customer Charge	6	\$	132.58
Kroger J-71 / County Home	1	\$	198.95
KYC Commissary Fund	14	\$	735.31
Level365	1	\$	8,263.71
Liberty Township Trustee	1	\$	1,088.50
Lindsay Patricia	1	\$	100.00
Lowes	2	\$	435.13
Lowes Home Center	1	\$	19.44
Martin Wrecker Service Inc	1	\$	150.00
Martins Hardware & Automotive	1	\$	22.49
Maynard, Maureen	1	\$	375.00
McGavic Outdoor Equip Inc	4	\$	61.42
McGriff Insurance Services	1	\$	609,931.00
Medical Associates	1	\$	61.85
Menards	4	\$	87.43
Merk, Sharp, & Dohme Corp.	1	\$	3,010.21
Mid America Health Inc	1	\$	2,150.00
MOBILEXUSA	1	\$	240.00
Monroe Township Trustee	1	\$	533.08
Morse Watchmans Inc	2	\$	446.50
Muhs Lisa	2	\$	70.00

NIPSCO	3	\$	3,349.29
Northwest Radiology Network PC	1	\$	21.82
Northwestern School Corp.	1	\$	37.50
O'Reilly Auto Parts Inc	3	\$	413.65
Passive Security Solutions	1	\$	459.95
Patriot Insurance Group	1	\$	169,782.00
Performance Food Service	6	\$	7,701.38
Piazza Produce, Inc	12	\$	1,237.31
Pictometry International Corp	1	\$	22,792.42
Pitney Bowes Inc	1	\$	71.25
Pomp's Tire Service, Inc	1	\$	1,127.28
Praxair Distribution Inc	1	\$	114.00
Printcraft Press Inc	3	\$	797.00
Quigley Matthew B	1	\$	480.00
R D Filip Inc	4	\$	3,854.77
Rawlins Allen	1	\$	50.00
Ray O'Herron Co Inc	4	\$	3,380.00
RELX Inc DBA LexisNexis	1	\$	578.00
Republic Services #684	1	\$	121.52
Richardson Amanda	4	\$	126.32
Rite Quality Office Supply Inc	3	\$	342.58
Rosselot David	2	\$	50.00
Rowe Truck Equipment	3	\$	529.23
Rozzi's Catering Inc	1	\$	2,200.00
Safedoes Pharmacy	2	\$	2,941.84
Sanofi Pasteur, Inc.	1	\$	5,455.18
Security Automation Systems, I	1	\$	1,300.00
Seele Steven	1	\$	24.99
Shearer Printing & Office	4	\$	1,307.78
Stanz Food Service Inc	11	\$	15,188.43
Staples Advantage	9	\$	2,808.84
State Board of Accounts	1	\$	4,822.00
Stephens Bulldozing, Inc	3	\$	1,600.00
Sutton Melissa	1	\$	400.00
Sysco Indianapolis Inc	6	\$	4,487.67
Taylor Township Trustee	1	\$	2,501.25
The Food Exchange, LLC	2	\$	7,532.10
The Howard Print Shop	2	\$	410.50
The Lampo Group Inc	1	\$	997.50
Tipton County Treasurer	3	\$	327.44
Town of Greentown	2	\$	8,680.83
Town of Russiaville	2	\$	5,236.75

Treasurer of Howard County	2	\$	416,832.42
Treasurer Of Miami County	1	\$	13.54
Truescripts Management Service	2	\$	8,207.69
Union Township Trustee	1	\$	518.67
UPS	1	\$	22.24
US Uniform & Supply Inc	1	\$	417.00
Verizon Wireless LLC	2	\$	3,824.53
Walmart BRC/KINSEY	2	\$	214.05
Waste Management of Indiana LLC	3	\$	2,405.68
WeCare TLC, LLC	1	\$	34,655.84
Wildman Uniform & Linen #280	6	\$	1,113.06
Williams Jeff	1	\$	10.00
Witham Toxicology Lab	4	\$	1,112.50
Wysong John	2	\$	777.62
Xsoft Inc	1	\$	43,800.00
YMCA of Kokomo	1	\$	1,746.00
YP	2	\$	160.00
<b>Total: \$</b>			<b>2,874,302.09</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana, on January 16, 2019.

Martha J. Lake  
Auditor