

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 June 4, 2018.

Vendors	Items	Amounts
5 Alarm Fire & Safety Equip, I	1	\$ 928.11
Ace Outdoors Inc	1	\$ 120.00
Ad Valorem Solutions LLC	2	\$ 63,382.08
Adams Renae	1	\$ 14.15
Adler Feed Express	2	\$ 50.35
Advanced Correctional	2	\$ 4,922.10
Agency One Security Group LLC	1	\$ 170.00
American Family Life Insurance	1	\$ 5,474.52
Amerigas	1	\$ 31.79
Anthem (05/10/2018)	1	\$ 157,632.02
Applied Concepts Inc	1	\$ 7,876.00
AT&T	1	\$ 282.00
AT&T - Centrex 2998	1	\$ 5,607.12
AT&T - Long Distance	1	\$ 313.09
AT&T Mobility	1	\$ 230.69
Aunt Millie's Bakeries	2	\$ 1,550.35
Axis Forensic Toxicology Inc	1	\$ 1,865.40
B & S Trucking	1	\$ 248.40
Bagwell Events LLC	2	\$ 144.20
Baker Speciality & Supply Co I	2	\$ 49.64
Beatty Brittany	1	\$ 60.00
Beckley's Office Equipment Inc	20	\$ 4,285.09
Bernard Debra	2	\$ 62.26
Best One of Indy	2	\$ 95.90
Bob Barker Company Inc	4	\$ 2,001.96
Boston Mutual Life Insurance Co.	1	\$ 2,999.78
Brad Howell Ford Inc	2	\$ 1,490.66
B-Safe LLC	2	\$ 350.00
Buckner Distributing	12	\$ 22,261.13
Burton Connie	1	\$ 800.00
Butler Fairman & Seufert Inc	2	\$ 10,649.22
Button Dodge	1	\$ 1,180.21
Cardinal Leasing Inc	1	\$ 135.00
CDW Government Inc	29	\$ 37,769.58
Center Township Trustee	1	\$ 5,792.81
Central Customer Charges	3	\$ 147.53

Central Indiana Forensic Assoc	4	\$	10,675.00
Ceres Solutions Coop	9	\$	20,468.27
Charm-Tex Inc	7	\$	1,350.91
Cintas Corp #366	1	\$	39.13
City of Kokomo	3	\$	382,222.60
City of Kokomo Wastewater Utility	1	\$	14,385.34
Clay Township Trustee	1	\$	277.48
Colonial Insurance	1	\$	1,270.57
Colt Plumbing Specialties	1	\$	64.20
Comcast Cable	1	\$	355.76
Comfort Scott	1	\$	64.24
Commercial Food Systems Inc	2	\$	305.17
Community Health Network	5	\$	160.45
Corrisoft LLC	1	\$	283.25
Cox David	1	\$	25.00
Craftmaster Hardware	1	\$	197.62
Crowne Plaza Airport	2	\$	516.00
CSI Computer Sys Of Ind Inc	1	\$	66.90
Cullison Kathy	2	\$	30.95
Dan's Variety Bakery	2	\$	36.00
Dean Aleczander	1	\$	132.39
Design Specialties, Inc	1	\$	336.00
Divers Supply Indy	4	\$	2,181.03
Duke Energy	1	\$	31,682.59
E & B Paving Inc	3	\$	1,106.76
Election Systems & Software In	2	\$	8,400.07
Environmental Services & Assoc	1	\$	5,398.54
Ervin Township Trustee	1	\$	374.60
Fastenal Company Inc	2	\$	211.82
Fidlar Technologies, Inc	2	\$	1,873.40
Glaxosmithkline Pharmaceutical	2	\$	1,584.50
Gooch and Company	1	\$	26.28
Good Source Solutions	3	\$	6,798.97
Gorilla Office Supplies	3	\$	56.34
Greentown Public Library	1	\$	1,892.18
Handy Hardware	4	\$	1,558.97
Hanson Aggregates Midwest LLC	2	\$	3,744.85
Harrison Township Trustee	1	\$	1,379.41
Herbst	1	\$	53.12
Heritage Food Service Group	1	\$	92.58
Hiram J Hash & Sons	2	\$	469.00
Honey Creek Township Trustee	1	\$	180.70

Howard County 4-H Fair	1	\$	375.00
Howard County Recycling District	1	\$	5,476.71
Howard County Sheriff Dept	5	\$	12,613.81
Howard Township Trustee	1	\$	445.48
Imaging Office Systems Inc	2	\$	435.00
Indiana American Water Co. Inc.	3	\$	8,079.68
Indiana County Auditors	1	\$	600.00
Indiana Media Group / Prosecut	1	\$	40.69
Indiana Office of Technology	1	\$	209.14
Indiana Pest Control Inc	1	\$	60.00
Indiana Recorders Association	2	\$	74.00
Indiana State Police Training	1	\$	255.00
Indiana Univ Psychiatric Assoc	1	\$	1,050.00
Intoximeters	1	\$	745.50
Irish Mechanical Services Inc	1	\$	3,840.00
Irving Materials Inc	1	\$	1,114.43
IVFA Office Inc	1	\$	280.00
IVRA	1	\$	40.00
Jackson Township Trustee	1	\$	130.42
Jer-Anny Awards	1	\$	58.38
John Deere Financial	1	\$	139.98
Johnson Karen	1	\$	132.38
Kimball Midwest	3	\$	908.54
Kirby Risk Corporation	2	\$	48.71
Kokomo Auto Supply	17	\$	2,616.31
Kokomo Automotive Supply	25	\$	1,596.23
Kokomo Gravel Inc	1	\$	71.25
Kokomo Howard Public Library	1	\$	31,093.73
Kokomo Police Department	1	\$	505.00
Kokomo School Corporation	1	\$	37.50
Kokomo Uniform	2	\$	592.73
Krall Massiel T	1	\$	119.92
Krebes Michael	1	\$	833.33
Kroger Central Customer Charge	14	\$	175.09
Kroger J-71 / County Home	3	\$	778.89
KYC Commissary Fund	26	\$	1,387.06
Lake Martha J	4	\$	451.44
Law Enforcement Targets Inc	1	\$	750.00
Liberty Township Trustee	1	\$	490.56
Lightning Pest Control LLC	2	\$	57.00
Lowes	1	\$	111.53
Lowes Home Center	2	\$	31.64

Lowry Jeffrey	1	\$	833.33
Marie's Car Wash Inc	1	\$	310.00
Martin Marietta Materials Inc	3	\$	3,637.53
Martino's Italian Villa Inc	1	\$	229.47
Mast Farms	1	\$	6,024.81
Maus Ronald T MD	2	\$	1,635.58
Maximus Consulting Services In	1	\$	5,100.00
May Erik	1	\$	25.00
McClelland Scott	1	\$	833.33
McGavic Outdoor Equip Inc	8	\$	468.19
Med Monkey	1	\$	133.00
Menards	9	\$	381.58
Mid America Health Inc	1	\$	2,150.00
Midwest Presort Service	2	\$	4,812.60
Monroe Township Trustee	1	\$	245.86
Moore Medical	2	\$	492.54
Munoz Christopher	1	\$	32.56
Murray Lynn	1	\$	168.37
NCIC	1	\$	60.00
Networkfleet Inc	2	\$	81.00
New Pig Corp	1	\$	443.56
NIPSCO	1	\$	534.16
NMS Labs	1	\$	1,008.00
Northwest Towing	1	\$	55.00
Northwestern School Corporation	1	\$	18.75
Parry Brant J	1	\$	328.65
Pate Hans	1	\$	833.33
Peelle Jeremy	1	\$	833.33
Performance Food Service	4	\$	3,615.41
Piazza Produce, Inc	14	\$	1,276.42
Plainfield Correctional	1	\$	1,296.48
Pomp's Tire Service, Inc	1	\$	425.76
Postmaster Of Kokomo	1	\$	50.00
Powell Wayne	1	\$	32.50
Praxair Distribution Inc	1	\$	115.86
Pruett Rob	1	\$	200.00
Purdue Univ Ces Mileage	1	\$	612.92
Purdue University	1	\$	5,000.00
Quill Corp	3	\$	775.62
R D Filip Inc	6	\$	2,983.05
Redman Excavating Inc	7	\$	18,720.00
RELX Inc DBA LexisNexis	1	\$	578.00

Republic Services #684	1	\$	104.32
Rite Quality Office Supply Inc	2	\$	63.95
Roberts Paul J PhD	3	\$	2,565.00
Rosselot David	1	\$	50.00
Rowe Truck Equipment	8	\$	2,613.97
Rozzi's Catering Inc	1	\$	530.00
Safedose Pharmacy	2	\$	2,073.89
Sanofi Pasteur Inc	1	\$	542.62
Satellite Tracking of People	3	\$	10,856.85
Sebura Robert	1	\$	11.95
Seele Steven	1	\$	53.35
Shearer Business Products, Inc	5	\$	854.70
Stanley Convergent Security So	1	\$	535.92
Stanz Food Service Inc	16	\$	17,484.59
Staples Advantage	4	\$	722.28
Staples Advantage - Aud Office	2	\$	109.87
Staples Credit Plan - CC	2	\$	69.70
Staples Credit Plan - Maint	1	\$	219.96
Superfleet Mastercard	1	\$	288.56
Sutton Theodore	2	\$	240.00
Switzer Vickie	1	\$	90.00
Sysco Indianapolis Inc	8	\$	3,310.07
Tate Douglas A	1	\$	309.63
Taylor Community School Corporation	1	\$	18.75
Taylor Township Trustee	1	\$	1,100.96
This Old Farm Inc	4	\$	1,824.53
Thomson Reuters - West Pros	1	\$	390.21
Thomson Reuters West - Sup 4	1	\$	507.00
Town of Greentown	2	\$	3,617.69
Town of Russiaville	2	\$	2,430.40
Treasurer of Howard County	2	\$	196,205.01
Trenary Excavating Inc	1	\$	4,719.32
Truescripts Management Service	2	\$	10,696.86
Union Township Trustee	1	\$	221.78
Vickers Graphics Inc	2	\$	975.66
Waggoner Irwin Scheele Inc	1	\$	2,496.18
Walmart BRC/KINSEY	7	\$	96.16
Warren's Auto Parts, Inc	1	\$	25.00
Weaver Kent	1	\$	30.89
Western School Corporation	1	\$	56.25
Wex Bank	1	\$	35.68
White Thomas	1	\$	833.33

Wiers International Truck Inc	2	\$	1,443.44
Wildman Uniform & Linen #280	6	\$	931.15
Windmill Grill Inc	1	\$	149.86
Witham Toxicology Lab	4	\$	541.50
Woodall Josh	2	\$	74.32
Wycom	2	\$	524.25
Z Tech	1	\$	229.29
Total: \$			1,263,422.34

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on May 30, 2018.

Martha J. Lake
Auditor