

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 June 18, 2018.

Vendors	Items	Amounts
Abel Richard I	7	\$ 706.00
Ace Outdoors Inc	2	\$ 269.96
Acorn Distributors Inc	4	\$ 4,294.48
ADI Screen Printing & Embroide	2	\$ 94.00
Alliance Excavating & Demoliti	1	\$ 620.00
American Financial Credit Service	1	\$ 23.75
Ancil Joyce	1	\$ 50.00
ARAB	3	\$ 190.00
Assoc Of In Prosecut Atty Inc	1	\$ 200.00
AT&T - EMA	1	\$ 287.80
AT&T - Pri	1	\$ 1,283.07
AT&T - S&W	1	\$ 43.34
AT&T Teleconference Service	1	\$ 50.00
Aunt Millie's Bakeries	2	\$ 1,878.20
Avertest LLC	4	\$ 2,890.00
B & S Trucking	1	\$ 291.00
Bagwell Events LLC	1	\$ 125.00
Baker Speciality & Supply Co I	5	\$ 437.82
Baldrige Roberta A	1	\$ 44.00
Baldwin Cindy	1	\$ 800.00
Barco Products Co	1	\$ 157.79
Barthelemy Maureen	1	\$ 75.00
Bates Gary	1	\$ 359.19
Beard-Gaillard Mazzie E	2	\$ 136.00
Beatty Brittany	1	\$ 37.50
Beckley's Office Equipment Inc	3	\$ 147.95
Beers Rebecca	2	\$ 111.00
Bentley Stacey	1	\$ 800.00
Bonness Susan	4	\$ 195.00
Boyce Neva	7	\$ 386.00
Brisker Sabrina	3	\$ 436.00
Brock Joanna	1	\$ 115.00
Buckle Tracy	3	\$ 176.00
Buckner Distributing	9	\$ 12,161.96
Bullock Anna	1	\$ 60.00
Bullock Sheree	6	\$ 341.00
Butler Fairman & Seufert Inc	4	\$ 6,737.75

Button Dodge	1	\$	1,422.85
Center Township Trustee	1	\$	19,044.33
Central Customer Charges	2	\$	112.77
Central Indiana Forensic Assoc	2	\$	4,575.00
Charm-Tex Inc	2	\$	1,860.36
Choo Choo Mcgoo's	1	\$	350.00
Cintas Corp #366	3	\$	117.39
CIOX Health	1	\$	227.51
City of Kokomo	3	\$	795,572.42
City of Kokomo Wastewater Utility	3	\$	1,064.84
Claxton Stacy	2	\$	70.40
Clay Township Trustee	1	\$	606.58
Clifford Signs Inc	1	\$	250.00
Co-Alliance LLP	1	\$	12,757.65
Colt Plumbing Specialties	1	\$	569.05
COMARELLA CARLA	9	\$	667.00
Comcast Cable	2	\$	657.02
Commercial Food Systems Inc	2	\$	354.64
Community Anesthesia Assoc, PC	1	\$	175.30
Community Howard Regional	2	\$	221.62
Community Physicians of	3	\$	315.99
Crowder Detention Inc	2	\$	2,254.00
Crowder James	3	\$	411.00
Dabrowski Mark A	1	\$	500.00
Dan's Variety Bakery	2	\$	24.00
Daugherty Virginia	5	\$	3,304.00
De Palma Rebecca	3	\$	136.00
Dechert Amy	2	\$	144.08
Dechert Brent	1	\$	500.00
Dechert Craig A	1	\$	500.00
Dept Of Homeland Security	1	\$	120.00
Derrick Tracey	1	\$	48.77
Divers Supply Indy	1	\$	622.95
DLZ Indiana, LLC	2	\$	3,364.86
Doran Stephanie	1	\$	500.00
Dowd Linda	1	\$	50.00
Dowd Stephen	1	\$	50.00
Dubois Chemicals	1	\$	2,093.70
Duke Energy	8	\$	3,487.19
Duncan Supply Co Inc	4	\$	449.21
E & B Paving Inc	1	\$	183.97
Election Systems & Software In	1	\$	224.73

Elftman Jeffrey	1	\$	500.00
Elkin Matthew J	1	\$	500.00
Ellison Lauren	2	\$	136.00
Elwood Fire Equipment Co Inc	8	\$	6,560.34
Entertprise FM Trust	2	\$	2,279.90
Ervin Township Trustee	1	\$	866.67
Fackler Emily	1	\$	100.00
Family Service Association Inc	1	\$	1,905.61
Fastenal Company Inc	1	\$	435.85
Faulkner Frank	3	\$	176.00
Ferguson Carmen	3	\$	361.00
Ferguson Paul	3	\$	461.00
Fisher Lindsay	1	\$	100.00
Flowers By Ivan & Rick	1	\$	60.00
Floyd Earline	3	\$	521.00
Floyd Richard	3	\$	136.00
Forte Myrtle	2	\$	111.00
Forte Sarah	3	\$	436.00
Frontier Communications Corp.	1	\$	70.49
Glaxosmithkline Pharmaceutical	1	\$	2,810.50
Gooch and Company	1	\$	161.55
Good Source Solutions	3	\$	803.16
Gordon Food Service	10	\$	227.69
Gordon Reta A	3	\$	196.00
Gorilla Office Supplies	2	\$	283.39
Grainger	1	\$	1.30
Grainger Inc	1	\$	121.74
Greater Kokomo Economic	1	\$	25,000.00
Greentown Main St. Association	1	\$	2,500.00
Greentown Public Library	1	\$	3,875.83
Griffin Cheryl A	1	\$	500.00
Hague Quality Water of Kokomo	1	\$	102.00
Hall Signs Inc	1	\$	1,325.85
Handy Hardware	5	\$	84.76
Hanson Aggregates Midwest LLC	2	\$	909.14
Harrison Township Trustee	1	\$	2,802.33
Harvey Christy	1	\$	1,762.50
Hasler & Stout Funeral Home	1	\$	200.00
Heady Melinda R	1	\$	40.00
Hollingsworth Lumber	1	\$	207.48
Honey Creek Township Trustee	1	\$	759.08
Hoosier AM/FM LLC	1	\$	550.00

Hostetler Julie	3	\$	386.00
Howard Co Sheriff's Commissary	9	\$	2,268.90
Howard Co Soil & Water Conserv	1	\$	2,800.00
Howard Connie	1	\$	95.00
Howard County Recycling District	1	\$	11,236.17
Howard County Sheriff Dept	1	\$	39.96
Howard Township Trustee	1	\$	977.33
Hughes Jennifer	3	\$	249.00
Hurt Mark	1	\$	36.08
Ideal Inc	7	\$	568.60
Indiana American Water Co. Inc.	6	\$	1,483.98
Indiana Business Comm Inc	1	\$	100.00
Indiana Dept of Workforce	1	\$	4,142.28
Indiana Wesleyan	1	\$	975.00
Integrity Comm & Electronics	6	\$	10,879.80
Irish Mechanical Services Inc	1	\$	197.20
Isaac Pamela S	2	\$	133.92
Ivy Tech Foundation	1	\$	1,000.00
Jackson Township Trustee	1	\$	249.50
Jer-Anny Awards	2	\$	679.16
John Deere Financial	2	\$	47.99
Johnson Jerrold	3	\$	546.00
Johnson Ladonna	2	\$	136.00
Johnson's Towing & Recovery	1	\$	1,386.73
Kelley Wenford	10	\$	726.00
Kirby Risk Corporation	5	\$	229.10
Knight Phillip	3	\$	271.00
Kokomo Auto Supply	7	\$	474.70
Kokomo Automotive Supply	13	\$	698.01
Kokomo Gravel Inc	1	\$	309.38
Kokomo Howard Public Library	1	\$	63,752.25
Kokomo Opalescent Glass	1	\$	25.00
Kokomo School Corporation	1	\$	18.75
Kokomo Surgical Group LLC	1	\$	106.21
Kokomo Tribune - Classified Ad	1	\$	591.22
Kokomo Uniform	1	\$	133.10
Kokomo Urology Inc	1	\$	106.21
Koorsen Fire & Security Inc	1	\$	364.65
Krall Massiel T	1	\$	119.92
Kroger Central Customer Charge	12	\$	171.00
Kroger J-71 / County Home	1	\$	280.04
Kuhns Carolyn	1	\$	50.00

KYC Commissary Fund	5	\$	99.36
Labsource Inc	1	\$	576.00
Lake Martha J	2	\$	97.04
Lamar Bonita	4	\$	196.00
Lassiter Susan	4	\$	266.00
Lawson Donna	8	\$	496.00
Leicht Donald E	1	\$	500.00
Leicht Joshua E	1	\$	500.00
Liberty Township Trustee	1	\$	1,034.67
Liechty Jeff	4	\$	206.00
Liechty Melissa	3	\$	311.00
Lipinski Jacob	2	\$	65.00
Lovelace Sally	3	\$	521.00
Lowes	1	\$	34.25
MacAllister Machinery Co Inc	1	\$	1,333.50
Mark Patricia	1	\$	60.00
Marks Carl	3	\$	615.00
Marschand, Kenneth	1	\$	239.30
Martins Hardware & Automotive	2	\$	88.70
Matthews Jacque	1	\$	37.87
McGavic Outdoor Equip Inc	3	\$	403.98
McIntyre, Hilligoss, Vent,	5	\$	4,355.22
Menards	32	\$	1,599.54
Merck Sharp & Dohme Corp.	1	\$	907.72
Merrick Dennis	2	\$	28.70
Meyer Margie	1	\$	50.00
Meyer Wayne L	1	\$	55.00
Mid America Clinical Labs	3	\$	185.55
Miklik Linda	6	\$	286.00
MOBILEXUSA	2	\$	265.00
Monroe Township Trustee	1	\$	506.17
Mt Hope Cemetary Association	1	\$	100.00
Muhs Lisa	6	\$	175.00
Murphy Elevator Company	3	\$	1,040.38
New Pig Corp	1	\$	363.08
Niles Scott	4	\$	186.00
NIPSCO	2	\$	616.75
Noel Kathy J	1	\$	500.00
Northwest Radiology Network PC	4	\$	173.99
O'Donnell Laura A	1	\$	500.00
OfficeSupply.com	1	\$	159.81
Orbis Partners Inc	1	\$	1,750.00

O'Reilly Auto Parts Inc	1	\$	305.70
Patriot Insurance Corp	1	\$	160,464.00
Paul Alanna	3	\$	626.00
Paul Michael	4	\$	221.00
PDC	2	\$	785.48
Peace Sherry	3	\$	721.00
Peelle Jeremy	1	\$	25.00
Peelle, Jeremy A. Attorney LLC	1	\$	469.03
Pendergrass Erma	3	\$	521.00
Pennington Joyce	2	\$	111.00
Performance Food Service	4	\$	4,580.18
Pharos Tribune CNHI Media INC	1	\$	46.99
Piazza Produce, Inc	10	\$	1,232.36
Pomp's Tire Service, Inc	2	\$	744.75
Postmaster Of Kokomo	2	\$	8,500.00
Price Judy	9	\$	576.00
Printcraft Press Inc	1	\$	295.00
Pullen Joe	1	\$	28.25
Pullen Sheila	1	\$	40.00
Quill Corp	3	\$	426.78
R D Filip Inc	14	\$	9,758.71
Ralstin Carol	5	\$	276.00
Raquet Steven K	1	\$	500.00
Rayl Abe	3	\$	316.00
Redman Excavating Inc	20	\$	63,829.88
Reed Scott	1	\$	50.00
Republic Services #684	1	\$	105.53
Rex Stites Farm	1	\$	107.00
Rice Tree Co Inc	1	\$	1,100.00
Rinehart Shirley G	6	\$	1,072.00
Rite Quality Office Supply Inc	1	\$	12.64
Rodabaugh Judy	2	\$	111.00
Roto-Rooter Sewer Service	1	\$	128.50
Rowe Truck Equipment	6	\$	851.26
Rozzi's Catering Inc	1	\$	530.00
Rural King	1	\$	69.80
Salsbery Garden Center	10	\$	4,709.55
Sand Leah	1	\$	47.24
Satellite Tracking of People	1	\$	476.25
SE Emergency Physicians	8	\$	1,316.25
Sebura Robert	2	\$	116.98
Sedam Susan	3	\$	176.00

Shannonhouse Joshua	1	\$	70.00
Shearer Business Products, Inc	6	\$	2,167.22
Shepherd Brad	2	\$	91.25
Sherwin Williams Co Inc	6	\$	88.76
Shoemaker Candy	1	\$	60.00
Shrock Rodney V	1	\$	500.00
Simpson Marilyn	1	\$	44.44
Smith Tamara D	1	\$	50.00
Smithville Communications Inc	1	\$	25.26
SNA	2	\$	43.50
Sommers Kristina	3	\$	133.04
St Clair Gloria	1	\$	13.18
St Vincent Kokomo	10	\$	3,314.16
Stanz Food Service Inc	13	\$	14,283.54
Staples Advantage	4	\$	439.89
Staples Advantage - Aud Office	1	\$	66.42
Staples Credit Plan - Health	14	\$	1,195.05
State Board of Accounts	1	\$	20,345.00
Steele Derick W	1	\$	500.00
Steven R Jenkins Co Inc	1	\$	43.92
Stevens Sarah	3	\$	196.00
StopStick Ltd	1	\$	2,389.00
Stout & Son Funeral Home Inc	1	\$	100.00
Stroud Alan	1	\$	60.00
Stroud Alan R Sr	1	\$	100.00
Summit Radiology PC	1	\$	71.58
Sunbelt Rentals Corp	2	\$	300.45
Sysco Indianapolis Inc	3	\$	7,234.47
Taylor Township Trustee	1	\$	2,382.75
The Howard Print Shop	4	\$	339.00
Thomas David O	1	\$	1,728.00
Thompson Robert	3	\$	641.00
Thompson Willie	4	\$	196.00
Thrasher Michael	9	\$	716.00
Town of Greentown	2	\$	8,143.75
Town of Russiaville	2	\$	4,987.42
Traffic Safety Warehouse	1	\$	1,194.08
Trane US Inc	1	\$	3,326.35
Treasurer of Howard County	2	\$	399,114.83
Trice Barbara	2	\$	111.00
Truescripts Management Service	2	\$	10,266.97
Tudesque Elma	3	\$	171.00

Turner David	5	\$	346.00
U-haul International Inc	8	\$	640.75
Uline	1	\$	364.33
Union Township Trustee	1	\$	491.17
United Refrigeration Inc	1	\$	5.04
UPS	1	\$	11.07
US Postal Service	1	\$	155.10
Van Meter Parker	1	\$	37.87
Vandenbosch Andrew	1	\$	500.00
Vandermark Shirley	1	\$	205.00
Vent Rebecca	1	\$	500.00
Verizon Wireless LLC	3	\$	4,646.34
Vest James	1	\$	294.06
Vickers Graphics Inc	1	\$	15.33
Walker Nearlean	3	\$	496.00
Walmart BRC/KINSEY	3	\$	38.39
Waltman Flooring LLC	2	\$	744.10
Wampler Whitney M	1	\$	500.00
Waste Management of Indiana LLC	3	\$	2,243.10
WeCare TLC, LLC	1	\$	23,418.32
Welker, Michael	1	\$	116.33
Wesco Receivables Corp	1	\$	432.88
White Luisa Michelle	1	\$	500.00
Wildman Uniform & Linen #280	7	\$	1,237.26
Wilson Kim	1	\$	209.00
Winkler Jacob D	1	\$	500.00
Worrell Corporation	1	\$	13,726.49
Wrightsman Beverly	3	\$	361.00
Wrightsman Richard	3	\$	526.00
YMCA of Kokomo	1	\$	1,786.00
Zell Timothy	3	\$	521.00
Total: \$			1,897,631.94

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on June 13, 2018.

Martha J. Lake
Auditor