

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 August 6, 2018.

<b>Vendors</b>	<b>Items</b>	<b>Amounts</b>
5 Alarm Fire & Safety Equip, I	1	\$ 3,100.00
A E Boyce Co Inc	2	\$ 7,803.00
Abel Richard I	1	\$ 432.00
Ace Outdoors Inc	1	\$ 175.00
Acorn Distributors Inc	1	\$ 62.24
Ad Valorem Solutions LLC	1	\$ 20,353.24
ADI Screen Printing & Embroide	3	\$ 357.00
Adler's Feed Express	2	\$ 20.65
Advanced Correctional	1	\$ 4,011.30
Air-X LLC	3	\$ 2,589.46
Alliance Excavating & Demoliti	2	\$ 650.00
Amerian Family Life Insurance	1	\$ 5,467.56
American Health Network Of In	2	\$ 283.18
Applied Concepts Inc	1	\$ 9,885.00
ARAB	6	\$ 530.00
AT&T - Centrex 2998	1	\$ 5,625.39
AT&T - EMA	1	\$ 143.90
AT&T - Pri	1	\$ 1,283.07
AT&T - Prosecutor	1	\$ 153.71
AT&T - Soil & Water	1	\$ 43.34
AT&T Capital Services, Inc.	1	\$ 20,862.00
Atlas Restaurant Supply-Indy	2	\$ 163.63
Aunt Millie's Bakeries	3	\$ 1,767.05
Avertest LLC	7	\$ 3,412.00
Baker Speciality & Supply Co I	2	\$ 337.38
Baldwin Cindy	1	\$ 800.00
Beam, Longest, and Neff	2	\$ 22,168.50
Beckley's Office Equipment Inc	9	\$ 6,098.88
Bennett Alese	1	\$ 126.14
Bentley Stacey	1	\$ 800.00
Best-One of Indy	4	\$ 499.87
Bob Barker Company Inc	3	\$ 821.53
Boston Mutual Life Insurance Co.	1	\$ 2,931.72
Brichford Sarah L	1	\$ 225.00
Brooke Supplies LLC	1	\$ 4,993.00
Buckner Distributing	19	\$ 16,383.06
Butler Fairman & Seufert Inc	2	\$ 860.50

Cardinal Leasing Inc	1	\$	135.00
Cauthern Jennie	3	\$	174.10
CDW Government Inc	9	\$	4,063.57
Central Customer Charges	1	\$	64.59
Central Indiana Forensic Assoc	5	\$	12,200.00
Ceres Solutions Coop	2	\$	431.65
Chardon Laboratories, Inc	1	\$	2,750.00
Chem Search	1	\$	1,237.64
Cintas Corp #366	7	\$	177.00
City of Kokomo Wastewater Utility	6	\$	16,514.94
City Tire Inc	2	\$	37.50
Clifford Signs Inc	1	\$	1,653.37
Co-Alliance LLP	1	\$	13,556.35
Comcast Cable	4	\$	783.78
Community Health Network	2	\$	121.00
Community Howard Regional	1	\$	4,480.65
Community Physicians of	4	\$	1,430.63
Cook Connie	3	\$	200.00
Crowder Detention Inc	1	\$	1,535.00
Culligan of Kokomo	5	\$	254.82
D&S Wholesale	1	\$	3,237.93
Dan's Variety Bakery	2	\$	36.00
Daugherty Virginia	1	\$	280.00
DB Innovations LLC	1	\$	165.00
Dell Marketing LP	1	\$	2,234.82
Digital Ally Inc	1	\$	20,125.00
Dubois Chemicals	1	\$	1,994.00
Duke Energy	4	\$	42,347.13
Duncan Supply Co Inc	2	\$	36.41
E & B Paving Inc	4	\$	503,024.28
EEOC -Training Institute	1	\$	349.00
Election Systems & Software In	2	\$	13,130.49
Enterprise FM Trust	1	\$	3,006.88
Eriks Chevrolet Inc	2	\$	509.67
Extra Packaging, LLC	1	\$	840.07
Family Service Association Inc	1	\$	1,883.54
Fronteir Communications Corp.	1	\$	70.49
Galls LLC	2	\$	16.95
Glaxosmithkline Pharmaceutical	1	\$	2,772.00
Gooch and Company	1	\$	49.12
Good Source Solutions	3	\$	1,029.36
Gordon Food Service	2	\$	535.05

Guarantee Vacuum & Sewing	1	\$	1,992.00
H C Blye Calendar Co	1	\$	55.50
Hague Quality Water of Kokomo	1	\$	35.00
Handy Hardware	2	\$	10.00
Hanson Aggregates Midwest LLC	5	\$	3,278.11
Heady Melinda R	1	\$	40.00
Hilton Hotel Indianapolis	2	\$	595.00
Hoosier AM/FM LLC	2	\$	1,100.00
Howard Co Sheriff's Commissary	6	\$	1,066.50
Howard Community Surgery Cente	2	\$	1,703.41
Humphrey Printing Co Inc	2	\$	1,756.00
ICAA	1	\$	600.00
Ideal Inc	6	\$	882.61
Idexx Distributories Inc	1	\$	909.58
IFCA	3	\$	840.00
Iheps	1	\$	200.00
Inafsm	2	\$	80.00
Indiana American Water Co. Inc.	7	\$	9,446.25
Indiana Dept Of Environmerntal	1	\$	50.00
Indiana Media Group	1	\$	49.83
Indiana Public Defender Council	1	\$	183.00
Indiana State Coroners Assoc	2	\$	140.00
Indiana State Dept of Health	1	\$	27.62
Indiana State Police Training	1	\$	291.00
Integrity Comm & Electronics	1	\$	21.44
Irving Materials Inc	4	\$	6,319.96
J & J Electric of Indiana Inc	1	\$	1,431.18
J & K Communications Inc	1	\$	457.87
John Deere Financial	1	\$	139.98
Kennedy Susan	2	\$	84.28
Kirby Risk Corporation	1	\$	399.25
Kokomo Auto Supply	3	\$	194.27
Kokomo Automotive Supply	10	\$	723.25
Kokomo Glass Shop Inc	1	\$	264.70
Kokomo Gravel Inc	2	\$	720.00
Kokomo Opalescent Glass	1	\$	25.00
Kokomo Perspective	3	\$	1,345.50
Kokomo Police Department	1	\$	435.00
Kokomo Truck Store	1	\$	285.00
Krall Massiel	1	\$	119.92
Krebes Michael	1	\$	833.33
Kroger Central Cust Charges	3	\$	164.06

Kroger Central Customer Charge	12	\$	118.30
Kroger J-71 / County Home	3	\$	728.54
KYC Commissary Fund	24	\$	734.43
Labsource Inc	1	\$	360.00
Lafayette Materials Management	1	\$	162.85
Lake Greg	1	\$	225.00
Lake Martha J	1	\$	56.32
Liberty Mutual Insurance Co	5	\$	250.00
Lightning Pest Control LLC	4	\$	69.00
Long Karen	1	\$	310.80
Lowe Nancy	1	\$	100.00
Lowry Jeffrey	1	\$	833.33
MacAllister Machinery Co Inc	1	\$	1,183.00
Martin Wrecker Service Inc	1	\$	75.00
Maus Ronald T MD	2	\$	1,635.58
May Erik	1	\$	25.00
McClelland Scott	1	\$	833.33
McGavic Outdoor Equip Inc	8	\$	879.03
McIntyre, Hilligoss, Vent,	1	\$	60.00
Medical Associates	1	\$	117.35
Menards	37	\$	2,447.12
Merk Sharp & Dohme Corp.	1	\$	3,530.32
Mid America Clinical Labs	1	\$	281.00
Mid America Health Inc	2	\$	4,300.00
Mitchell & McCormick, Inc	5	\$	1,724.33
MOBILEXUSA	2	\$	445.00
Muhs Lisa	4	\$	340.00
Mulligan's Sports Pub	1	\$	53.24
Murphy Elevator Company	1	\$	630.38
MYRON CORP.	1	\$	128.01
National Medical Services, Inc	1	\$	800.00
Networkfleet Inc	2	\$	81.00
New Pig Corp	2	\$	1,108.06
NIPSCO	3	\$	2,898.12
Noland Excavating	3	\$	2,250.00
Northwest Radiology Network PC	1	\$	8.54
Onyx Control Services LLC	4	\$	21,360.15
Pate Hans	1	\$	833.33
Peelle Jeremy	3	\$	883.33
Pengad Inc	1	\$	54.25
Performance Food Service	5	\$	5,254.74
Phoenix Supply	2	\$	49.50

Piazza Produce, Inc	6	\$	1,516.95
Pictometry International Corp	1	\$	18,734.81
Pitney Bowes Inc / Auditor	1	\$	213.00
Pomp's Tire Service, Inc	3	\$	3,205.10
Postmaster Of Kokomo	2	\$	42.50
Praxair Distribution Inc	1	\$	112.13
Printcraft Press Inc	1	\$	118.00
Pullen Sheila	2	\$	754.80
Quill Corp	9	\$	1,277.25
R D Filip Inc	12	\$	5,096.61
Rahe Debra J	1	\$	72.44
Redman Excavating Inc	17	\$	37,239.00
RELX Inc DBA LexisNexis	1	\$	578.00
Rite Quality Office Supply Inc	2	\$	289.68
Rowe Truck Equipment	12	\$	4,512.45
Russiaville Lions Club	1	\$	596.00
Safedose Pharmacy	1	\$	7,468.84
Salsbery Garden Center	2	\$	360.77
Sanofi Pasteur, Inc.	2	\$	1,759.77
Satellite Tracking of People	4	\$	14,405.50
SE Emergency Physicians	6	\$	1,048.02
Shaw Cathy	1	\$	25.00
Sherwin Williams Co Inc	3	\$	360.85
Simpson Marilyn	2	\$	105.60
Skinner Monica	1	\$	45.76
SRI, Inc.	1	\$	3,751.93
St Vincent Kokomo	8	\$	14,192.20
Stanz Food Service Inc	8	\$	12,424.82
Staples Advantage	9	\$	951.69
Staples Advantage - Aud Office	1	\$	115.22
Staples Credit Plan - Community Corrections	1	\$	249.18
Staples Credit Plan - EMA	1	\$	102.73
Staples Credit Plan- Kinsey	2	\$	67.77
START A HEART	1	\$	188.14
State Cleaning Solutions	1	\$	65.00
Stericycle Inc	1	\$	615.15
Stewart Debbie	5	\$	504.10
Stout & Son Inc	1	\$	100.00
Summit Radiology PC	1	\$	9.29
Super Laundry	1	\$	38.81
SupplyDIRECT Inc	1	\$	189.29
Sutton Theodore	1	\$	320.00

Swan Carl D	1	\$	1,250.00
Sysco Indianapolis Inc	6	\$	8,669.96
Tesco International Inc	1	\$	255.15
The AME Group	1	\$	279.45
Thomson Reuters - West Pros	1	\$	390.21
ToolBarn	1	\$	385.92
Town Of Greentown	1	\$	36.00
Town Of Russiaville	1	\$	176.00
Trane US Inc	3	\$	2,479.96
Truescripts Management Service	3	\$	13,503.78
United Refrigeration Inc	10	\$	804.70
Us 31 Coalition Inc	1	\$	6,000.00
Verizon Wireless LLC	3	\$	1,743.35
Vickers Graphics Inc	13	\$	13.00
W A Jones	1	\$	3,125.27
Walmart BRC/KINSEY	5	\$	28.14
Waltemath Ross	4	\$	427.14
Waste Management of Indiana LLC	3	\$	1,142.82
Wex Bank	1	\$	232.82
White Thomas	1	\$	833.33
Wildman Uniform & Linen #280	6	\$	919.66
YP	1	\$	80.00
<b>Total: \$</b>			<b>1,079,807.57</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana, on August 1, 2018.

Martha J. Lake  
Auditor