

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 20, 2018.

Vendors	Items	Amounts
5 Alarm Fire & Safety Equip, I	1	\$ 61.00
Acorn Distributors Inc	1	\$ 232.80
Ad Valorem Solutions LLC	1	\$ 20,353.24
Agency One Security Group LLC	1	\$ 575.00
ARAB	4	\$ 235.00
AT&T - EMA	1	\$ 143.90
AT&T - Long Distance	1	\$ 588.22
AT&T - Pri	1	\$ 1,290.30
AT&T - S&W	1	\$ 43.73
AT&T Mobility	1	\$ 230.08
Aunt Millie's Bakeries	5	\$ 2,527.70
Axon Enterprise Inc	1	\$ 2,960.96
Baker Speciality & Supply Co I	8	\$ 1,364.13
Baldrige Roberta A	2	\$ 233.60
Beckley's Office Equipment Inc	10	\$ 1,062.66
Best- One of Indy	2	\$ 862.79
Bob Barker Company Inc	4	\$ 871.06
Brad Howell Ford Inc	3	\$ 4,069.24
Brooke Supplies LLC	2	\$ 4,321.57
Buckner Distributing	4	\$ 448.87
Burkhart Advertising Inc	2	\$ 620.00
Butler Fairman & Seufert Inc	4	\$ 2,318.34
Cardmember Service	1	\$ 569.00
Cauthern Jennie	3	\$ 255.61
CDW Government Inc	2	\$ 6,008.97
Center Township Trustee	1	\$ 19,044.33
Central Customer Charges	2	\$ 177.74
Central Indiana Forensic Assoc	4	\$ 10,675.00
Ceres Solutions Coop	2	\$ 537.66
Christy Harvey LCSW	1	\$ 1,762.50
Cintas Corp #366	3	\$ 91.22
City Directories	1	\$ 375.00
City of Kokomo	6	\$ 798,776.56
City of Kokomo Wastewater Utility	2	\$ 752.52
City Tire Inc	1	\$ 587.50
Clay Township Trustee	1	\$ 606.58
Clifford Signs Inc	2	\$ 774.33

Co-Alliance LLP	1	\$ 11,202.51
Colonial Insurance	1	\$ 1,086.44
Colossus Inc	1	\$ 3,387.50
Comcast Cable	2	\$ 542.83
Commercial Food Systems Inc	1	\$ 185.92
Cook Connie	2	\$ 100.00
Cooks Correctional	1	\$ 312.41
Corrisoft LLC	1	\$ 283.25
Culligan of Kokomo	1	\$ 63.00
Dabrowski Mark A	1	\$ 500.00
Dang Yen	1	\$ 21.12
Danielle Olney MBA RD CSO CD	1	\$ 210.00
Dan's Variety Bakery	1	\$ 24.00
Dash Medical Gloves	1	\$ 197.70
Dechert Brent	1	\$ 500.00
Dechert Craig A	1	\$ 500.00
Doran Stephanie	1	\$ 500.00
Duke Energy	7	\$ 5,099.87
Duncan Supply Co Inc	6	\$ 234.80
Elftman Jeffrey	1	\$ 500.00
Elkin Matthew J	2	\$ 525.00
Elwood Fire Equipment Co Inc	1	\$ 3,174.65
Ervin Township Trustee	1	\$ 866.67
Expressions	1	\$ 35.16
Fastenal Company Inc	2	\$ 113.04
Flowers By Ivan & Rick	1	\$ 65.00
Gooch and Company	3	\$ 95.16
Good Source Solutions	1	\$ 264.18
Gordon Food Service	2	\$ 440.77
Gorilla Office Supplies	2	\$ 77.01
Greentown Public Library	1	\$ 3,875.83
Griffin Cheryl A	1	\$ 500.00
Handy Hardware	7	\$ 683.37
Hanson Aggregates Midwest LLC	7	\$ 16,081.15
Harrison Township Trustee	1	\$ 2,802.33
Heady Melinda R	1	\$ 40.00
Hearn Construction Inc	1	\$ 13,516.67
Helmer Stephanie M	1	\$ 50.00
Heritage Food Service Group	3	\$ 865.69
Honey Creek Township Trustee	1	\$ 759.08
Howard Co Sheriff's Commissary	23	\$ 10,326.72
Howard County Recycling District	1	\$ 11,236.17

Howard County Sheriff Dept	1	\$ 1,122.50
Howard Township Trustee	1	\$ 977.33
Hunt Salvage LLC	1	\$ 14.25
ICAA	1	\$ 600.00
ICO Training Fund	1	\$ 12.00
Ideal Inc	2	\$ 101.00
Indiana American Water Co Inc	3	\$ 146.95
Indiana Dept. of Workforce Development	1	\$ 3,964.00
Indiana Health Centers Inc	1	\$ 15.00
Indiana Office of Technology	1	\$ 206.78
Industrial Hydraulics Inc	1	\$ 196.59
Integrity Comm & Electronics	1	\$ 192.00
IU University Police Dept Koko	1	\$ 8.00
Ivy Tech Foundation	2	\$ 759.58
J & J Electric of Indiana Inc	1	\$ 582.55
Jackson Township Trustee	1	\$ 249.50
Jansen's Asphalt Inc	2	\$ 5,075.00
John Deere Financial	7	\$ 341.91
King Tonja	1	\$ 26.40
Kokomo Auto Supply	18	\$ 1,297.93
Kokomo Automotive Supply	15	\$ 1,011.14
Kokomo Howard Public Library	1	\$ 63,752.25
Kokomo Tribune - Classified Ad	1	\$ 18.51
Kokomo Uniform	1	\$ 58.80
Krall Massiel	1	\$ 119.92
Kroger Central Customer Charge	7	\$ 180.83
Kroger J-71 / County Home	2	\$ 584.14
KYC Commissary Fund	31	\$ 1,528.94
Labsource Inc	1	\$ 360.00
Leffler Tire Recycling	1	\$ 706.50
Leicht Donald E	1	\$ 500.00
Leicht Joshua E	1	\$ 500.00
Liberty Township Trustee	1	\$ 1,034.67
Lindsay Patricia	1	\$ 50.00
Livingston Michelle	1	\$ 47.52
Lowe's	13	\$ 1,135.15
Madison State Hospital	1	\$ 10.62
Marie's Car Wash Inc	1	\$ 69.00
Martin Marietta Materials Inc	5	\$ 4,498.54
Matthew Bender & Co Inc	3	\$ 2,498.33
May Erik	1	\$ 25.00
McCords Valvoline Express Care	2	\$ 53.93

McKesson Medical Surgical	1	\$ 1,802.25
Menards	26	\$ 1,755.23
Menges William C Jr	1	\$ 34.24
Miller & Son Inc	1	\$ 2,096.50
MOBILEXUSA	1	\$ 180.00
Monroe Township Trustee	1	\$ 506.17
Moore Medical	3	\$ 762.02
Morse Watchmans Inc	1	\$ 100.00
Muhs Lisa	4	\$ 140.00
Murphy Elevator Company	1	\$ 4,185.00
Nichols Stephen A	1	\$ 200.00
NIPSCO	3	\$ 370.87
Noel Kathy J	1	\$ 500.00
Noland Excavating	3	\$ 2,475.00
O'Donnell Laura A	1	\$ 500.00
O'Reilly Auto Parts Inc	1	\$ 17.96
Owens & Minor Inc	1	\$ 407.28
Performance Food Service	7	\$ 5,168.86
Pet's Choice Kokomo	1	\$ 99.96
Piazza Produce, Inc	4	\$ 1,414.42
Pomp's Tire Service, Inc	5	\$ 1,768.60
Pruelt Rob	1	\$ 600.00
Quality Auto Clinic Inc	1	\$ 212.85
Quill Corp	2	\$ 303.82
R D Filip Inc	11	\$ 7,700.32
Raquet Steven K	1	\$ 500.00
Redman Excavating Inc	16	\$ 63,793.03
RELX Inc DBA LexisNexis	1	\$ 578.00
Republic Services #684	1	\$ 121.24
Rite Quality Office Supply Inc	3	\$ 207.01
Rossiter Charity L	1	\$ 35.00
Rowe Truck Equipment	3	\$ 947.02
Safedose Pharmacy	2	\$ 1,977.85
Seabrook Dieckmann & Naville	1	\$ 200.00
Seele Steven	3	\$ 336.95
Shearer Business Products, Inc	3	\$ 454.57
Sherwin Williams Co Inc	3	\$ 396.36
Shrock Rodney V	1	\$ 500.00
Smith Filter Corporation	1	\$ 658.39
Smithville Communications Corp.	1	\$ 276.24
Sommers Kristina	3	\$ 110.14
SRI Inc	2	\$ 1,425.00

Standard Insurance Company	1	\$ 8,472.42
Stanz Food Service Inc	8	\$ 19,863.60
Staples Advantage	7	\$ 275.50
Staples Advantage - Aud Office	1	\$ 17.11
Staples Credit Plan - Health	8	\$ 521.74
Staples Credit Plan - Maint	1	\$ 232.24
State Board of Accounts	1	\$ 806.00
Steele Derick W	1	\$ 500.00
Superfleet Mastercard	1	\$ 144.63
Sysco Indianapolis Inc	4	\$ 5,432.75
Tate Douglas A	6	\$ 216.56
Taylor Township Trustee	1	\$ 2,382.75
Terminal Supply Company	2	\$ 109.96
The Schneider Corporation	1	\$ 33,500.00
Thomas G Kelley Custom Cutters	1	\$ 1,250.00
Thrifty Muffler	1	\$ 310.00
Town of Greentown	2	\$ 8,143.75
Town of Russiaville	2	\$ 4,987.42
Travelers	1	\$ 1,700.40
Treasurer of Howard County	2	\$ 399,114.83
Truescripts Management Service	2	\$ 9,461.95
Union Township Trustee	1	\$ 491.17
UPS	1	\$ 3.81
Vandenbosch Andrew	1	\$ 500.00
Vent Rebecca	1	\$ 500.00
Verizon Wireless LLC	2	\$ 3,247.96
W A Jones	1	\$ 540.96
Wabash Valley Correctional Fac	2	\$ 3,349.24
Walmart BRC/KINSEY	11	\$ 117.91
Wampler Whitney M	1	\$ 500.00
Waste Management of Indiana LLC	3	\$ 1,528.99
Weaver Kent	1	\$ 50.07
WeCare TLC, LLC	1	\$ 23,456.98
White Luisa Michelle	1	\$ 500.00
Whytry LLC	2	\$ 99.00
Wiers International Truck Inc	3	\$ 143.71
Wildman Uniform & Linen #280	6	\$ 968.13
Winkler Jacob D	1	\$ 500.00
YMCA of Kokomo	1	\$ 1,761.00
Youth Law Team Of Indiana	1	\$ 3,705.00
YP	1	\$ 80.00
Z Tech	1	\$ 391.20

Total: \$ 1,718,583.66

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on August 15, 2018.

Martha J. Lake
Auditor