

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 September 4, 2018.

<b>Vendors</b>	<b>Items</b>	<b>Amounts</b>
A E Boyce Co Inc	2	\$ 1,800.27
Acorn Distributors Inc	1	\$ 2,019.54
Adler's Feed Express	2	\$ 98.91
Advanced Correctional	1	\$ 4,011.30
Allied 100 LLC	1	\$ 193.80
Amerigas	2	\$ 160.45
ARAB	1	\$ 85.00
Assoc Of In Prosecut Atty Inc	1	\$ 1,650.00
Assoc Of Ind Counties Inc	1	\$ 60.00
AT&T - Centrex 2998	1	\$ 5,623.86
AT&T - Long Distance	1	\$ 341.89
AT&T - Prosecutor	1	\$ 162.33
AT&T Mobility	1	\$ 229.88
Aunt Millie's Bakeries	2	\$ 1,832.84
Autozone	1	\$ 13.22
Avertest LLC	7	\$ 3,969.00
Bagwell Events LLC	1	\$ 75.00
Baker Speciality & Supply Co I	2	\$ 249.63
Bates Gary	1	\$ 226.75
Baugh Helen L	1	\$ 100.00
Beam, Longest, and Neff	1	\$ 3,835.55
Beckley's Office Equipment Inc	31	\$ 6,884.78
Bergman Concrete Construction	1	\$ 1,200.00
Best Buy Business Advantage AC	1	\$ 21.99
Best-One of Indy	1	\$ 90.80
Bob Barker Company Inc	2	\$ 497.79
Boston Mutual Life Insurance Co.	1	\$ 2,739.64
Burton Connie	1	\$ 17.00
Butler Fairman & Seufert Inc	1	\$ 1,700.00
Button Dodge	1	\$ 59.40
Cardmember Service	8	\$ 2,170.00
Care Track International Inc	1	\$ 58.05
CDW Government Inc	15	\$ 52,677.18
Central Indiana Forensic Assoc	4	\$ 12,200.00
Ceres Solutions Coop	1	\$ 134.37
Chardon Laboratories, Inc	1	\$ 415.00
Charm-Tex Inc	3	\$ 1,803.90

Cintas Corp #366	3	\$	66.60
City of Kokomo	1	\$	269,348.83
City of Kokomo Wastewater Utility	3	\$	14,091.91
Clifford Signs Inc	1	\$	572.47
Comcast Cable	5	\$	869.74
Commercial Food Systems Inc	1	\$	585.51
Community Health Network	1	\$	63.75
Corrisoft LLC	1	\$	283.25
CPI / Guardian	1	\$	997.32
Culligan of Kokomo	2	\$	35.00
Dabrowski Mark A	1	\$	500.00
Dechert Brent	1	\$	500.00
Dechert Craig A	1	\$	500.00
Dell Marketing LP	3	\$	13,155.06
Doran Stephanie	1	\$	500.00
Drake Kim E	1	\$	100.00
Duke Energy	5	\$	40,117.93
E & B Paving Inc	7	\$	407,603.95
Elftman Jeffrey	1	\$	500.00
Elkin Matthew J	1	\$	500.00
Elwood Fire Equipment Co Inc	1	\$	237.00
Emergency Radio Service , Inc	1	\$	2,880.00
Enterprise FM Trust	1	\$	3,375.11
Estate of Gregory M Stearns	1	\$	26,475.00
Family Service Association Inc	2	\$	6,973.34
Federal Supply USA	1	\$	135.95
Fidlar Technologies	3	\$	3,793.70
FlatTop Geek, LLC	1	\$	20.00
Gibson Farrah	1	\$	100.00
Glaxosmithkline Pharmaceutical	1	\$	2,785.10
Global Building Solutions LLC	1	\$	842.00
Gooch and Company	1	\$	30.05
Good Source Solutions	1	\$	214.54
Gorilla Office Supplies	1	\$	73.10
Grays Tree Service	1	\$	2,355.00
Greater Kokomo Economic	1	\$	25,000.00
Griffin Cheryl A	1	\$	500.00
Handy Hardware	3	\$	10.33
Hanson Aggregates Midwest LLC	4	\$	5,451.72
Harris Michelle	2	\$	59.80
Heady Melinda R	2	\$	47.66
Heritage Food Service Group	2	\$	715.36

Hoosier AM/FM LLC	2	\$	1,150.00
Howard County Community Correc	1	\$	5,000.00
Howard County Museum	1	\$	11,350.00
ICESA	1	\$	200.00
Ideal Inc	4	\$	560.78
Indiana American Water Co. Inc.	7	\$	8,319.55
Indiana Business Comm Inc	1	\$	100.00
Indiana Media Group	1	\$	27.53
Indiana Media Group / Prosecut	1	\$	38.80
Indiana Paging Network Inc.	1	\$	35.00
Indiana State Coroners Assoc	1	\$	30.00
Indiana State Dept Of Health	1	\$	40.00
Indianapolis Marriott	1	\$	476.00
Infobind System Inc	1	\$	414.22
Isaac Pamela S	3	\$	69.96
IVRA	1	\$	185.00
J & J Electric of Indiana Inc	2	\$	270.00
J & K Communications Inc	2	\$	374.95
John Deere Financial	1	\$	66.96
Kirby Risk Corporation	2	\$	23.66
KnowBe4 Inc	1	\$	6,995.71
Kokomo Auto Supply	7	\$	767.62
Kokomo Automotive Supply	8	\$	88.12
Kokomo Glass Shop Inc	1	\$	837.60
Kokomo Opalescent Glass	1	\$	25.00
Kokomo Police Department	2	\$	468.00
Kokomo School Corporation	1	\$	56.25
Kokomo Tribune Subscription	1	\$	273.49
Krause Frank H Dr	1	\$	2,775.00
Krebes Michael	1	\$	833.33
Kroger Central Cust Charges	1	\$	53.80
Kroger Central Customer Charge	7	\$	190.97
Kroger J-71 / County Home	2	\$	573.49
KYC Commissary Fund	31	\$	3,250.15
Labsource Inc	1	\$	576.00
Leffler Tire Recycling	1	\$	726.50
Leicht Donald E	1	\$	500.00
Leicht Joshua E	1	\$	500.00
Lightning Pest Control LLC	2	\$	57.00
Lipinski Jacob	2	\$	70.00
Lowe's Home Center	1	\$	28.45
Lowry Jeffrey	1	\$	833.33

Marschand, Kenneth	1	\$	279.41
Martin Brothers Inc	1	\$	439.00
Martino's Italian Villa Inc	1	\$	244.31
Maus Ronald T MD	2	\$	1,635.58
McClelland Scott	1	\$	833.33
McGavic Outdoor Equip Inc	1	\$	51.93
Med Monkey	1	\$	133.00
Medibadge Inc	1	\$	39.90
Menards	28	\$	3,215.24
Mid America Health Inc	1	\$	2,150.00
Midwest Presort Service	2	\$	4,588.60
Mitchell & McCormick, Inc	3	\$	5,110.50
Moore Joyce Ann	1	\$	100.00
Moore Medical	3	\$	328.73
Muhs Lisa	6	\$	175.00
Mulligan's Sports Pub	1	\$	97.91
Mundell Lorraine	1	\$	19.00
Murphy Elevator Company	2	\$	835.38
National Medical Services, Inc	7	\$	1,340.00
NCIC	1	\$	249.43
Networkfleet Inc	2	\$	81.00
New Pig Corp	2	\$	220.94
Nichols Stephen A	1	\$	80.00
NIPSCO	4	\$	2,895.51
Noel Kathy J	1	\$	500.00
Nonni's Pizza	1	\$	89.14
Northwestern Band Boosters	1	\$	500.00
Northwestern School Corporation	1	\$	37.50
O'Donnell Laura A	1	\$	500.00
OfficeSupply.com	2	\$	152.65
Ortman Teri K	1	\$	67.71
Pate Hans	1	\$	833.33
Peelle Jeremy	1	\$	833.33
Performance Food Service	4	\$	4,988.35
Piazza Produce, Inc	4	\$	1,042.21
Praxair Distribution Inc	1	\$	115.86
Printcraft Press Inc	3	\$	307.00
Pullen Sheila	1	\$	40.00
Purdue University	1	\$	520.00
Quill Corp	7	\$	537.78
R D Filip Inc	15	\$	6,338.80
Raquet Steven K	3	\$	573.96

Redman Excavating Inc	3	\$	4,088.00
Rite Quality Office Supply Inc	3	\$	428.41
Rowe Truck Equipment	4	\$	1,080.79
Rural King	2	\$	1,233.69
Russiaville Police Dept	1	\$	1,049.00
Salsbery Garden Center	1	\$	40.91
Sand Leah	2	\$	98.14
Satellite Tracking of People	4	\$	13,589.05
Shearer Printing & Office	6	\$	1,028.04
Sherwin Williams Co Inc	1	\$	46.10
Shrock Rodney V	1	\$	500.00
Simpson Marilyn	1	\$	46.64
Smallwood Margaret	1	\$	100.00
Sommers Kristina	1	\$	62.04
SRI Inc	1	\$	4,790.00
Stanz Food Service Inc	4	\$	12,751.66
Staples Advantage	6	\$	823.62
Staples Advantage - Aud Office	3	\$	185.21
Staples Advantage-Coroner	5	\$	301.77
Staples Credit Plan - S&W	2	\$	45.25
Star Financial Bank	1	\$	15.00
Steele Derick W	1	\$	500.00
Stello Products Inc	4	\$	220.00
Stewart Debbie	1	\$	355.84
Stewart Richardson Desposition	1	\$	65.00
Stout & Son Inc	1	\$	100.00
Super Laundry	2	\$	31.75
Sutton Melissa	1	\$	160.00
Sutton Theodore	3	\$	400.00
Sysco Indianapolis Inc	3	\$	5,113.49
Taylor Community School Corporation	1	\$	18.75
Thomson Reuters - West Pros	1	\$	1,416.21
Tipton Engineering & Electric	1	\$	1,649.90
Town of Greentown	1	\$	14,306.27
Town of Russiaville	1	\$	6,480.77
Treasurer of Howard County	1	\$	200,080.42
Tri-County Travel Trailers	1	\$	399.00
Truescripts Management Service	2	\$	10,522.62
Uline	1	\$	316.92
UPS	1	\$	11.31
Vandenbosch Andrew	1	\$	500.00
Vent Rebecca	1	\$	500.00

Verizon Wireless LLC	2	\$	2,134.30
Vest James	1	\$	72.00
Vickers Graphics Inc	2	\$	311.79
Wabash Valley Correctional Fac	2	\$	2,160.80
Walmart BRC/KINSEY	6	\$	109.54
Wampler Whitney M	1	\$	500.00
Waste Management of Indiana LLC	2	\$	1,727.58
Watkins Julie	1	\$	15.00
Wex Bank	1	\$	23.35
White Luisa Michelle	1	\$	500.00
White Thomas	1	\$	833.33
Whytry LLC	1	\$	1,198.00
Wildman Uniform & Linen #280	3	\$	687.11
William's Shoes	1	\$	175.00
Winkler Jacob D	1	\$	500.00
Witham Toxicology Lab	4	\$	1,101.00
<b>Total: \$</b>			<b>1,332,209.11</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana, on August 29, 2018.

Martha J. Lake  
Auditor