

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 October 1, 2018.

Vendors	Items	Amounts
Ad Valorem Solutions LLC	1	\$ 20,353.24
Advanced Correctional	2	\$ 5,159.45
Alliance Excavating & Demoliti	1	\$ 150.00
Assoc Of Ind Counties Inc	1	\$ 180.00
AT&T - Centrex 2998	1	\$ 5,518.06
AT&T - EMA	1	\$ 143.90
AT&T - Soil & Water	1	\$ 43.77
Aunt Millie's Bakeries	3	\$ 2,700.54
AutoZone, Inc.	1	\$ 5.86
Avertest LLC	7	\$ 4,290.50
Bates Gary	1	\$ 131.04
Beam, Longest, and Neff	1	\$ 705.50
Beckley Office Equipment	19	\$ 1,841.23
Best Buy Business Advantage AC	4	\$ 593.93
Best-One of Indy	8	\$ 2,461.78
Bob Barker Company Inc	1	\$ 804.38
Boston Mutual Life Insurance Company	1	\$ 4,239.42
Brichford Sarah L	2	\$ 354.84
Brower Jennifer L	1	\$ 320.00
Buckner Distributing	9	\$ 2,975.33
Burkhart Advertising Inc	2	\$ 620.00
Butler Fairman & Seufert Inc	3	\$ 13,078.14
Cardmember Service	9	\$ 784.58
Cartridge World "Kokomo"	1	\$ 259.98
Castillo Teresa	1	\$ 50.00
Cauthern Jennie	1	\$ 32.12
CDW Government Inc	3	\$ 678.85
Central Customer Charges	2	\$ 96.62
Central Indiana Forensic Assoc	1	\$ 1,525.00
Ceres Solutions Coop	9	\$ 45,778.56
Charm-Tex Inc	2	\$ 288.80
Chem Search	1	\$ 890.83
Cintas Corp #366	2	\$ 78.26
City of Kokomo Wastewater Utility	3	\$ 16,902.89
Comcast Cable	5	\$ 835.14
Comfort Scott	2	\$ 65.56
Commercial Food Systems Inc	4	\$ 721.34

Community Health Network	1	\$ 67.89
Corrisoft LLC	1	\$ 283.25
Crowder Detention Inc	1	\$ 2,495.00
Culligan of Kokomo	5	\$ 84.90
Daily Robert	1	\$ 25.00
Daugherty Virginia	2	\$ 2,952.00
Day Brian	1	\$ 18.28
Design Specialties, Inc	1	\$ 336.00
Digital Dolphin Supplies LLC	1	\$ 590.00
Don A Olive PSY D HSSP Inc	1	\$ 1,650.00
Duke Energy	2	\$ 38,792.11
E & B Paving Inc	6	\$ 487,925.92
Election Systems & Software In	2	\$ 18,525.00
Enright Megan	1	\$ 41.64
Everbridge Inc	1	\$ 22,999.99
Family Service Association Inc	1	\$ 2,063.61
Fidlar Technologies	1	\$ 776.73
Fischer Farms Natrual Foods	4	\$ 946.17
Flowers-Leedy Funeral Home	1	\$ 100.00
Floyd Excavating & Demolotion	1	\$ 17,250.00
Galls LLC	1	\$ 42.95
Gardner Deborah	1	\$ 100.00
Goerges Kurt A	1	\$ 25.00
Gooch and Company	1	\$ 173.02
Good Source Solutions	1	\$ 186.46
Grainger Inc	1	\$ 324.60
Hall Signs Inc	5	\$ 3,462.80
Haller & Colvin Pc	1	\$ 1,480.88
Hammond David D	1	\$ 25.00
Handy Hardware	2	\$ 253.03
Hanson Aggregates Midwest LLC	6	\$ 22,689.30
Harris Michelle	3	\$ 78.47
Heady Melinda R	1	\$ 40.00
Hearn Construction Inc	1	\$ 6,344.63
Helmer Stephanie M	3	\$ 238.56
Howard Co Soil & Water Conserv	2	\$ 1,150.00
Ideal Inc	6	\$ 529.71
Indiana American Water Co. Inc.	8	\$ 9,452.80
Indiana County Auditors	1	\$ 35.00
Indiana Office of Technology	1	\$ 206.78
Indiana Stamp	2	\$ 339.31
Information & Records	1	\$ 9,012.00

Invoicecloud	2	\$ 75.00
J & K Communications Inc	2	\$ 660.00
Jackson Control Company	1	\$ 1,259.92
Jackson Funeral Chapel	1	\$ 100.00
James H Drew Corporation	1	\$ 7,033.00
Jer-Anny Awards	2	\$ 129.39
John Deere Financial	2	\$ 56.93
Johnson Controls Fire	2	\$ 838.50
Kimball Midwest	4	\$ 881.91
Kokomo & Howard Co GCC	1	\$ 8,170.00
Kokomo Auto Supply	4	\$ 154.43
Kokomo Automotive Supply	7	\$ 233.09
Kokomo Opalescent Glass	1	\$ 25.00
Kokomo Perspective	1	\$ 1,200.00
Kokomo Uniform	1	\$ 104.99
Krall Massiel	1	\$ 119.92
Krebes Michael	1	\$ 833.33
Kroger Central Customer Charge	17	\$ 226.55
Kroger J-71 / County Home	2	\$ 515.25
KYC Commissary Fund	21	\$ 1,050.97
Legal Directories	1	\$ 69.75
Lightning Pest Control LLC	2	\$ 57.00
Lipinski Jacob	2	\$ 65.00
Lowes Home Center	1	\$ 21.82
Lowry Jeffrey	1	\$ 833.33
Malinowski Consulting Inc	1	\$ 4,750.00
Martin Wrecker Service Inc	2	\$ 358.50
Maus Ronald T MD	2	\$ 1,635.58
McClelland Scott	1	\$ 833.33
McKesson Medical Surgical	1	\$ 2,575.13
Menards	20	\$ 782.70
Metz Ronald	1	\$ 25.00
Mid America Health Inc	1	\$ 2,150.00
Midwest Presort Service	5	\$ 8,832.08
Muhs Lisa	4	\$ 140.00
Mundell Lorraine	3	\$ 63.27
Murphy Elevator Company	1	\$ 4,541.50
Murrell Lawrence R	1	\$ 1,750.00
National Medical Services, Inc	12	\$ 2,178.00
NCIC	1	\$ 268.73
Networkfleet Inc	2	\$ 81.00
Nichols Stephen A	1	\$ 80.00

NIPSCO	4	\$ 2,691.36
Northwest Radiology Network PC	1	\$ 42.00
Pate Hans	1	\$ 833.33
Peelle Jeremy	1	\$ 833.33
Peggy McMinn	1	\$ 90.20
Performance Food Service	4	\$ 3,027.92
Phoenix Supply	1	\$ 34.01
Pitcher Sara	1	\$ 22.88
Pitney Bowes Inc	2	\$ 159.09
Pitney Bowes Inc / Auditor	1	\$ 161.48
PlumbMaster Inc	1	\$ 215.76
Postmaster Of Kokomo	1	\$ 1,625.00
Printcraft Press Inc	1	\$ 130.00
Quality Auto Clinic Inc	1	\$ 162.45
Quill Corp	5	\$ 406.21
R D Filip Inc	12	\$ 9,234.94
Redman Excavating Inc	4	\$ 6,366.00
Rice Lawn Care LLC	1	\$ 2,475.00
Rite Quality Office Supply Inc	1	\$ 52.91
Rosselot David	1	\$ 75.00
Rowe Truck Equipment	2	\$ 1,509.58
Rozzi's Catering Inc	1	\$ 530.00
Safedose Pharmacy	2	\$ 2,592.73
Sanofi Pasteur Inc.	1	\$ 813.92
Satellite Tracking of People	1	\$ 12,644.90
Saum Beverly J	1	\$ 100.00
Scared Rabbit Productions	1	\$ 220.00
Schindler Kurt	1	\$ 45.40
Security Automation Systems, I	1	\$ 392.50
Seele Steven	1	\$ 207.41
Shearer Printing & Office	4	\$ 6,973.25
Simpson Marilyn	1	\$ 54.56
Smith Reporting	1	\$ 195.60
Smith Roger	1	\$ 25.00
Sommers Kristina	2	\$ 33.36
SRI Inc	1	\$ 2,610.00
Standard Insurance Company	1	\$ 8,464.90
Stanz Food Service Inc	9	\$ 12,825.49
Staples Advantage	7	\$ 1,050.94
Staples Advantage - Aud Office	1	\$ 29.36
Staples Advantage-Coroner	1	\$ 23.71
Staples Credit Plan - Comm Cor	6	\$ 1,000.38

Staples Credit Plan - Commissi	1	\$ 36.99
Staples Credit Plan - Maint	1	\$ 156.96
Staples Credit Plan - Prob	2	\$ 129.52
State Board of Accounts	1	\$ 10,264.00
Super Laundry	2	\$ 172.76
Supplyworks	1	\$ 86.86
Sutton Melissa	1	\$ 320.00
Sutton Theodore	1	\$ 320.00
Sysco Indianapolis Inc	2	\$ 3,596.47
Tate Douglas A	3	\$ 250.50
The Dayton Stencil Works Compa	1	\$ 426.24
The Ups Store	1	\$ 170.63
Thomson Reuters	3	\$ 150.00
Thomson Reuters - West Pros	1	\$ 409.72
Truescripts Management Service	2	\$ 15,274.43
United Refrigeration Inc	8	\$ 1,457.00
UPS	2	\$ 56.75
Verizon Wireless LLC	4	\$ 5,067.12
Vickers Graphics Inc	2	\$ 692.14
Wabash Valley Correctional Fac	2	\$ 3,781.40
Walmart BRC/KINSEY	6	\$ 69.25
Wampler Whitney M	1	\$ 80.00
Waste Management of Indiana LLC	2	\$ 716.39
Wex Bank	1	\$ 419.69
White Thomas	1	\$ 833.33
Wiers International Truck Inc	2	\$ 1,089.38
Wildman Uniform & Linen #280	7	\$ 1,268.82
William's Shoes	2	\$ 193.10
Wycom	2	\$ 2,754.25
Total:		\$ 976,758.69

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on September 26, 2018.

Martha J. Lake
Auditor