

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 15, 2018.

Vendors	Items	Amounts
A E Boyce Co Inc		\$ 336.00
A T & T	1	\$ 5,445.00
A T & T Teleconference Service	1	\$ 90.32
Acorn Distributors Inc	2	\$ 293.38
Alliance Excavating & Demoliti	1	\$ 580.00
American Family Life Insurance	1	\$ 5,297.88
Amerigas	3	\$ 811.98
APCO International Inc	1	\$ 509.00
AT&T - Long Distance	1	\$ 324.38
AT&T - Pri	1	\$ 1,289.76
AT&T Mobility	1	\$ 229.88
Aunt Millie's Bakeries	2	\$ 840.95
Baldwin Cindy	1	\$ 800.00
Beckley Office Equipment	7	\$ 561.51
Belterra Casino Resort & Spa	1	\$ 1,161.00
Bentley Stacey	1	\$ 800.00
Best-One of Indy	3	\$ 949.50
Blake A Harness	1	\$ 47.84
Bob Barker Company Inc	1	\$ 91.45
Brad Howell Ford Inc	2	\$ 238.06
Burton Connie	1	\$ 500.00
Butler Fairman & Seufert Inc	1	\$ 977.35
Cardinal Leasing Inc	1	\$ 135.00
Cardmember Service	19	\$ 2,665.36
CASA Program of Howard County	1	\$ 25,000.00
Castillo Teresa	1	\$ 50.00
CDW Government Inc	4	\$ 4,348.72
Center Township Trustee	1	\$ 19,044.33
Central Indiana Forensic Assoc	3	\$ 6,100.00
Ceres Solutions Coop	1	\$ 21,372.79
Charm-Tex Inc	2	\$ 691.90
Christy Harvey LCSW	1	\$ 1,762.50
Cintas Corp #366	5	\$ 68.81
City of Kokomo	4	\$ 840,124.17
City of Kokomo Watewater Utility	2	\$ 864.60
Clay Township Trustee	1	\$ 606.58
Clifford Signs Inc	2	\$ 1,237.80

Co-Alliance LLP	1	\$	11,047.04
Colonial Insurance	1	\$	1,131.82
Comcast Cable	2	\$	760.67
Commercial Food Systems Inc	2	\$	335.18
Community Howard Regional	1	\$	122.70
Community Physicians of	2	\$	377.88
Cotterell Richard J	1	\$	123.60
Dang Yen	1	\$	36.96
Delong Dustin	1	\$	202.41
DLZ Indiana, LLC	1	\$	950.04
Duke Energy	7	\$	5,136.46
Duncan Supply Co Inc	2	\$	1,471.07
E & B Paving Inc	3	\$	599.96
EMP Technical Group	1	\$	1,034.50
Ervin Township Trustee	1	\$	866.67
Expressions	2	\$	218.14
Family Service Association Inc	1	\$	2,078.12
Faulkner Jeanine	1	\$	74.80
Frontier Communications Corp	1	\$	70.49
Gordon Food Service	2	\$	253.19
Gorilla Office Supplies	1	\$	92.72
Greentown Public Library	1	\$	3,875.83
Hague Quality Water of Kokomo	1	\$	70.00
Handy Hardware	2	\$	8.95
Hanson Aggregates Midwest LLC	4	\$	3,947.12
Harrison Township Trustee	1	\$	2,802.33
Hart Janice L	1	\$	30.00
Haus Shawn	1	\$	13.54
HE Mcgonigal Inc	1	\$	35.00
Heritage Food Service Group	1	\$	19.97
Honey Creek Township Trustee	1	\$	759.08
Hoosier AM/FM LLC	1	\$	550.00
Howard Co Health Dept	2	\$	15.35
Howard Community Surgery Cente	1	\$	1,343.35
Howard County Health Dept	3	\$	4,920.00
Howard County Recycling District	1	\$	11,236.17
Howard Township Trustee	1	\$	977.33
Huston Electric Inc	1	\$	3,700.00
Ideal Inc	2	\$	70.65
Indiana American Water Co. Inc.	1	\$	54.47
Indiana County Auditors	1	\$	600.00
Indiana Dept. of Workforce Development	1	\$	2,635.39

Indiana Election Division	1	\$	350.00
Indiana Media Group	7	\$	3,530.08
Indiana Public Defender Council	1	\$	135.00
Indiana State Dept Of Health	1	\$	20.00
Indiana State Dept of Health	1	\$	58.52
Indiana Univ Psychiatric Assoc	1	\$	740.00
Irving Materials Inc	1	\$	468.00
Jackson Township Trustee	1	\$	249.50
John Deere Financial	1	\$	29.98
Kieslers Police Supply Inc	1	\$	1,117.32
Kokomo Auto Supply	17	\$	1,626.33
Kokomo Automotive Supply	21	\$	824.91
Kokomo Public Library	1	\$	63,752.25
Kokomo Uniform	3	\$	324.78
Kokomo-Con	1	\$	99.00
Koorsen Fire & Security Inc	2	\$	616.15
Krall Massiel	2	\$	239.84
Kroger Central Customer Charge	10	\$	132.80
Kroger J-71 / County Home	2	\$	539.02
KYC Commissary Fund	5	\$	674.83
Labsource Inc	2	\$	535.00
Leffler Tire Recycling	1	\$	702.50
Leicht Joshua E	1	\$	105.00
Liberty Township Trustee	1	\$	1,034.67
Lindsay Patricia	1	\$	50.00
McKesson Medical Surgical	1	\$	2,493.71
Med-tech Resource Inc	1	\$	418.32
Menards	6	\$	258.07
Menges William C Jr	1	\$	191.80
MOBILEXUSA	1	\$	360.00
Monroe Township Trustee	1	\$	506.17
Moredock-Thomas Rebecca MD PC	3	\$	3,600.00
Mrniso	1	\$	50.00
Muhs Lisa	4	\$	105.00
Munsey Richard A	1	\$	600.00
Murray Lynn	2	\$	164.00
Nichols Stephen A	1	\$	80.00
NIPSCO	3	\$	332.83
North Campus Surgery Ctr LLC	1	\$	1,313.04
Northwest Radiology Network PC	5	\$	184.27
Passive Security Solutions	1	\$	122.06
Performance Food Service	5	\$	8,393.54

Pet's Choice Kokomo	1	\$	149.94
Phillips Roger	1	\$	119.92
Piazza Produce, Inc	3	\$	1,401.81
Pitney Bowes Inc	1	\$	71.25
Posey David J MD LLC	1	\$	1,050.00
Postmaster Of Kokomo	2	\$	2,050.00
Praxair Distribution Inc	1	\$	116.60
Primco Inc	1	\$	2,278.13
Printcraft Press Inc	4	\$	1,027.00
Pro Air Midwest LLC	1	\$	1,190.00
Pullen Sheila	1	\$	40.00
Purdue Univ / Ces Ed Fund	1	\$	69.98
Purdue Univ Ces Mileage	2	\$	734.36
Purdue University	1	\$	161.92
Quality Plumbing & Heating Inc	1	\$	65.00
Quill Corp	2	\$	850.36
R D Filip Inc	5	\$	4,309.19
Raquet, Vandenbosch, & Steele	1	\$	105.00
Redman Excavating Inc	5	\$	3,914.50
Republic Services #684	1	\$	121.37
Richmond State Hospital	1	\$	116.00
Rite Quality Office Supply Inc	2	\$	80.72
Rosselot Josh	1	\$	47.99
Rowe Truck Equipment	4	\$	900.32
Sam's Club	1	\$	45.00
SE Emergency Physicians	17	\$	3,273.03
Sebura Robert	1	\$	7.20
Security Automation Systems, I	1	\$	196.00
Seele Steven	1	\$	125.19
Shearer Printing & Office	2	\$	577.66
Sherwin Williams Co Inc	1	\$	33.98
Simpson Marilyn	1	\$	50.16
Smithville Communications Inc.	1	\$	276.24
Sommers Kristina	1	\$	30.36
Southeastern Equipment Co Inc	2	\$	832.26
SRI Inc	2	\$	7,425.00
St Vincent Kokomo	24	\$	28,344.16
Standard Insurance Company	1	\$	8,389.69
Stanz Food Service Inc	4	\$	13,697.87
Staples Advantage	6	\$	604.54
Staples Advantage - Aud Office	2	\$	126.98
Staples Advantage - Hwy	1	\$	48.37

Staples Credit Plan - Comm Cor	1	\$	169.99
Staples Credit Plan - Kinsey	2	\$	121.96
Star Building Supply Inc	1	\$	42.90
Star Uniform	3	\$	166.95
State Board of Accounts	1	\$	9,018.00
Summit Radiology PC	1	\$	50.65
Super Laundry	1	\$	91.42
Sysco Indianapolis Inc	3	\$	1,207.81
Tax Management Associates Inc	1	\$	700.00
Taylor Township Trustee	1	\$	2,382.75
The UPS Store #4998	1	\$	60.00
Town of Greentown	2	\$	8,143.75
Town of Russiaville	2	\$	4,987.42
Trane US Inc	1	\$	1,404.21
Transmission Builders FCU	1	\$	102.00
Travelers	1	\$	577.20
Treasurer of Howard County	2	\$	399,114.83
Tri-County Travel Trailers	1	\$	947.10
Truescripts Management Service	3	\$	14,287.67
Union Township Trustee	1	\$	491.17
United Refrigeration Inc	11	\$	1,383.16
Urology Of Indiana LLC	3	\$	448.81
US Postal Service	1	\$	250.00
Verizon Wireless LLC	2	\$	2,896.66
Vickers Graphics Inc	1	\$	45.40
Waste Management of Indiana LLC	3	\$	2,928.18
WeCare TLC, LLC	1	\$	24,728.35
White Kayci E	1	\$	33.44
Wiers International Truck Inc	1	\$	73,975.00
Wildman Uniform & Linen #280	9	\$	1,582.55
Wysong John	1	\$	1,055.66
YMCA of Kokomo	1	\$	1,736.00
YP	1	\$	80.00
<b>Total: \$</b>			<b>1,748,291.08</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana, on October 10, 2018.

Martha J. Lake  
Auditor