

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 November 5, 2018.

Vendors	Items	Amounts
Ace Outdoors Inc	1	\$ 150.00
Acme Sports INC	3	\$ 17,566.00
Ad Valorem Solutions LLC	1	\$ 20,353.24
ADI Screen Printing & Embroide	1	\$ 107.92
Advanced Correctional	1	\$ 4,011.30
Air-X LLC	1	\$ 3,431.60
Applied Industrial Technologie	1	\$ 195.82
ARAB	5	\$ 325.00
AT&T - Centrex 2998	1	\$ 5,518.06
AT&T - EMA	1	\$ 143.90
AT&T - Long Distance Distance	1	\$ 313.65
AT&T - Mobility	1	\$ 342.99
AT&T - Prosecutor	1	\$ 159.22
AT&T - S&W	1	\$ 43.76
AT&T Capital Services, Inc.	1	\$ 20,862.00
Aunt Millie's Bakeries	3	\$ 2,610.22
Autozone	3	\$ 64.86
Avertest LLC	7	\$ 3,028.00
Bagwell Events LLC	2	\$ 1,100.00
Baker Speciality & Supply Co I	1	\$ 31.71
Baldrige Roberta A	1	\$ 108.00
Beam, Longest, and Neff	1	\$ 961.00
Beckley Office Equipment	25	\$ 12,060.25
Best Buy Business Advantage AC	4	\$ 634.09
Best-One of Indy	1	\$ 79.94
Bob Barker Company Inc	5	\$ 1,594.59
Boston Mutual Life Insurance Co.	1	\$ 2,847.56
Brackett Julie	1	\$ 100.00
Brad Howell Ford Inc	1	\$ 50.35
Buckner Distributing	4	\$ 3,318.48
Butler Fairman & Seufert Inc	1	\$ 5,573.50
Campbell Amie	1	\$ 9.56
Cardmember Service	9	\$ 5,383.13
CDW Government Inc	11	\$ 2,372.19
Central Indiana Forensic Assoc	4	\$ 7,625.00
Ceres Solutions Coop	14	\$ 806.57
Chardon Laboratories, Inc	1	\$ 2,750.00

Charm-Tex Inc	1	\$	61.53
Cintas Corp #366	7	\$	250.03
City of Kokomo Wastewater Utility	5	\$	15,758.79
Clifford Signs Inc	1	\$	990.96
Co-Alliance LLP	1	\$	19,866.48
Colossus Inc	2	\$	2,790.00
Comcast Cable	12	\$	2,278.98
Commercial Food Systems Inc	4	\$	486.03
Community First Bank Of Howard	3	\$	135.00
Community Health Network	2	\$	720.00
Corrisoft LLC	1	\$	283.25
Cotterell Richard J	1	\$	48.40
Culligan of Kokomo	5	\$	124.45
Dabrowski Mark A	1	\$	1,000.00
Daugherty Virginia	1	\$	1,356.00
Davis Harry	1	\$	100.00
Dechert Brent	1	\$	1,000.00
Dechert Craig A	1	\$	1,000.00
Denato Janice	1	\$	100.00
Dept Of Homeland Security	1	\$	120.00
Doran Stephanie	1	\$	1,000.00
Duke Energy	6	\$	39,207.53
Dwight Schaaf & Son Custom	1	\$	225.00
E & B Paving Inc	2	\$	74,054.75
Election Systems & Software In	3	\$	13,275.59
Elftman Jeffrey	1	\$	1,000.00
Elkin Matthew J	1	\$	1,000.00
Enterprise FM Trust	1	\$	7,673.57
Environmental Remediation	1	\$	2,174.45
Environmental Services & Assoc	1	\$	1,899.88
Fastenal Company Inc	1	\$	4.80
Fidlar Technologies	2	\$	3,020.90
Frontier Communications Corp.	1	\$	70.49
Garity Ruth Helen	1	\$	100.00
Garner Treacy A	1	\$	100.00
Good Source Solutions	2	\$	3,595.94
Gorilla Office Supplies	2	\$	597.48
Grainger	2	\$	503.77
Griffin Cheryl A	1	\$	1,000.00
H C Blye Calendar Co	1	\$	24.50
Haller & Colvin Pc	1	\$	426.50
Handy Hardware	4	\$	781.46

Hanson Aggregates Midwest LLC	1	\$	357.85
Hargrove Terri	2	\$	26.72
Harmon Jo Anne	1	\$	100.00
Hartman & Williams LLC	1	\$	593.75
Hasler & Stout Funeral Home	3	\$	600.00
Heady Melinda R	1	\$	40.00
Horizons Unlimited LLC	1	\$	320.40
Howard Co Sheriff's Commissary	33	\$	13,933.72
Howard County Clerk	1	\$	43,269.00
Hyatt Regency Indy	5	\$	1,190.00
Ideal Inc	2	\$	747.95
Imaging Office Systems Inc	1	\$	750.00
Indiana American Water Co. Inc.	10	\$	9,419.54
Indiana Bureau of Motor Vehicl	1	\$	60.00
Indiana Business Comm Inc	1	\$	550.00
Indiana Election Division	1	\$	875.00
Indiana Media Group	2	\$	78.31
Indiana Office of Technology	1	\$	206.78
Indiana Pest Control Inc	1	\$	60.00
Indiana State Dept Of Health	1	\$	40.00
Indiana Wesleyan	1	\$	125.00
Information & Records	1	\$	5,600.00
Ingham Walter Jr	1	\$	100.00
Interstate All Battery	1	\$	24.00
Invoicecloud	1	\$	30.00
Irish Mechanical Services Inc	3	\$	12,950.00
Isaac Pamela S	5	\$	88.17
Jiffy Lube	1	\$	40.77
John Deere Financial	1	\$	7.98
Johnston-Taylor & Associates	1	\$	1,000.00
Jones Jim	1	\$	100.00
KCS Group, LLC	2	\$	420.00
Kmart #7243	2	\$	275.82
Kmb Refrigeration & Electric	1	\$	168.00
Kokomo Auto Supply	15	\$	2,719.05
Kokomo Automotive Supply	10	\$	489.81
Kokomo Gravel Inc	1	\$	240.00
Kokomo Opalescent Glass	1	\$	25.00
Kokomo Pump Supply Inc	1	\$	331.00
Krall Massiel	1	\$	119.92
Krebes Michael	1	\$	833.33
Kroger Central Customer Charge	15	\$	208.40

Kroger J-71 / County Home	3	\$	824.15
KYC Commissary Fund	23	\$	1,060.41
Labsorce Inc	1	\$	382.50
Lake Greg	1	\$	67.64
Leicht Donald E	1	\$	1,000.00
Leicht Joshua E	1	\$	1,000.00
Lightning Pest Control LLC	2	\$	57.00
Lipinski Jacob	2	\$	270.00
Lowe's	7	\$	280.95
Lowry Jeffrey	1	\$	833.33
MacAllister Machinery Co Inc	1	\$	712.38
Marschand, Kenneth	1	\$	460.47
Martin Wendy	2	\$	25.47
Martins Hardware & Automotive	1	\$	7.47
Maus Ronald T MD	2	\$	1,635.58
McClelland Scott	1	\$	833.33
Menards	40	\$	2,514.88
Midwest Presort Service	1	\$	5,909.58
Miller Janet	1	\$	100.00
Moredock-Thomas Rebecca MD	1	\$	1,200.00
Mote Connie	1	\$	200.00
Muhs Lisa	4	\$	140.00
Murphy Elevator Company	6	\$	13,417.25
Murrell Lawrence R	1	\$	918.75
Myers Tire Supply Distribution	1	\$	166.52
Myers Tires Supply	1	\$	52.54
NCIC	1	\$	106.85
Networkfleet Inc	2	\$	81.00
Nichols Stephen A	1	\$	80.00
NIPSCO	5	\$	2,652.14
Noel Kathy J	1	\$	1,000.00
Oaks Brian	1	\$	16.67
O'Donnell Laura A	1	\$	1,000.00
O'Reilly Auto Parts Inc	1	\$	12.40
Panda Vans/Truckin' Stuff	1	\$	3,830.00
Parry Brant J	2	\$	304.33
Passive Security Solutions	1	\$	70.57
Pate Hans	1	\$	833.33
Peelle Jeremy	1	\$	833.33
Performance Food Service	4	\$	5,333.25
Phoenix Supply	2	\$	606.68
Phyllis J Hoyer Court Reportin	1	\$	163.00

Piazza Produce, Inc	1	\$	454.53
Pickard Lori	1	\$	8.75
Pioneer Restoration LLC	1	\$	8,450.00
Pitney Bowes Inc / Auditor	1	\$	213.00
Pomp's Tire Service, Inc	1	\$	1,898.80
Postmaster Of Kokomo	2	\$	1,927.00
Pounds Shara	2	\$	25.47
Printcraft Press Inc	3	\$	198.50
Priority Engineering LLC	1	\$	96.36
Pullen Sheila	1	\$	40.00
Quill Corp	8	\$	2,212.33
R D Filip Inc	13	\$	7,550.95
Raquet Steven K	2	\$	1,046.64
Redman Excavating Inc	5	\$	6,523.50
RELX Inc DBA LexisNexis	1	\$	1,156.00
Richards Toby	2	\$	25.47
Right Stuff Software Corp	2	\$	27,693.00
Rite Quality Office Supply Inc	9	\$	695.75
Rodriguez Joanna	2	\$	28.47
Rogers Megan	2	\$	25.47
Rood Laura	1	\$	25.00
Rowe Truck Equipment	3	\$	5,632.11
Safedose Pharmacy	2	\$	1,851.10
Salsbery Garden Center	3	\$	324.75
Satellite Tracking of People	10	\$	34,829.60
Sebura Robert	1	\$	18.28
Seele Steven	3	\$	325.67
Shearer Printing & Office	5	\$	7,291.97
Sherwin Williams Co Inc	1	\$	38.97
Shirley & Stout Funeral Home	1	\$	100.00
Shrock Rodney V	1	\$	1,000.00
Simpson Gloria	1	\$	200.00
Smart Horizons	1	\$	290.00
Sommers Kristina	5	\$	275.92
SRI Inc	1	\$	7,875.00
Standard Insurance Company	1	\$	9,246.57
Stanley Access Tech Llc	1	\$	968.84
Stanz Food Service Inc	12	\$	19,478.63
Staples Advantage	18	\$	1,241.27
Staples Advantage - Aud Office	1	\$	8.65
Staples Advantage - Hwy	1	\$	55.70
Staples Advantage-Coroner	2	\$	153.80

Staples Credit Plan - Comm Cor	3	\$	80.33
Staples Credit Plan - Maint	1	\$	115.84
Staples Credit Plan - S&W	1	\$	45.98
Star Building Supply Inc	1	\$	35.31
Steele Derick W	1	\$	1,000.00
Stockhover Mark D	1	\$	297.41
Stout & Son Inc	3	\$	300.00
Street Lee	1	\$	100.00
Superfleet Mastercard	1	\$	30.80
Sutherland Paul	1	\$	100.00
Swan Carl D	1	\$	6,250.00
Sysco Indianapolis Inc	6	\$	8,383.89
Tessco International Inc	1	\$	330.03
The Food Exchange, LLC	1	\$	3,766.05
The Howard Print Shop	2	\$	113.00
The Sassi Institute	1	\$	205.00
Thomson Reuters - West	1	\$	409.72
Total Court Services of Ind LL	1	\$	21.25
Treasurer of Howard County	1	\$	44,314.78
Truescripts Management Service	3	\$	14,119.32
Trugreen Limited Partnership	1	\$	200.00
Uline	1	\$	57.49
United Refrigeration Inc	14	\$	4,008.43
UPS	1	\$	11.71
US Imaging Inc	1	\$	118.50
US Uniform & Supply Inc	1	\$	800.00
Vandenbosch Andrew	1	\$	1,000.00
Vent Rebecca	1	\$	1,000.00
Verizon Wireless LLC	3	\$	2,437.26
Vickers Graphics Inc	3	\$	575.95
Wabash Valley Correctional Fac	2	\$	2,701.00
Walmart BRC/KINSEY	1	\$	28.56
Wampler Whitney M	1	\$	1,000.00
Waste Management of Indiana L	1	\$	428.71
Weaver Kent	1	\$	32.03
Wex Bank	1	\$	154.15
White Luisa Michelle	1	\$	1,000.00
White Thomas	1	\$	833.33
Whitney Mary Ellen	1	\$	100.00
Wildman Uniform & Linen #280	7	\$	963.72
Wilson Norman	1	\$	100.00
Winkler Jacob D	1	\$	1,000.00

Witham Toxicology Lab	2	\$	558.00
Yeakel Cody	2	\$	25.47
Total: \$			727,603.83

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on October 31, 2018.

Martha J. Lake
Auditor