

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 19, 2018.

Vendors	Items	Amounts
Ace Outdoors Inc	1	\$ 150.00
ADI Screen Printing & Embroide	1	\$ 650.00
Advanced Correctional	1	\$ 1,177.96
Air-X LLC	2	\$ 1,252.07
American Family Life Insurance	1	\$ 5,725.92
APCO International Inc	1	\$ 75.00
Applied Concepts Inc	3	\$ 7,825.00
ARAB	4	\$ 395.00
AT&T - Pri	1	\$ 1,276.72
AT&T Mobility	1	\$ 212.97
Aunt Millie's Bakeries	2	\$ 1,681.90
Autozone	1	\$ 73.99
Baldwin Cindy	1	\$ 800.00
Beckley Office Equipment	6	\$ 796.25
Bentley Stacey	1	\$ 800.00
Best-One of Indy	3	\$ 436.07
Bob Barker Company Inc	1	\$ 592.02
Bolinger Donald J II	1	\$ 25.00
Boston Mutual Life Insurance Co.	1	\$ 2,836.58
Brad Howell Ford Inc	2	\$ 92.14
B-Safe LLC	2	\$ 350.00
Burkhart Advertising Inc	2	\$ 620.00
Cain Ted L	2	\$ 16.63
Caliber Public Safety	1	\$ 30,447.00
Cardinal Leasing Inc	1	\$ 135.00
Cardmember Service	1	\$ 129.96
CDW Government Inc	3	\$ 7,471.04
Center Township Trustee	1	\$ 19,044.33
Central Indiana Forensic Assoc	3	\$ 9,300.00
Charm-Tex Inc	1	\$ 82.87
Chief Law Enforcement Supply	6	\$ 584.75
Christy Harvey LCSW	1	\$ 1,762.50
Cintas Corp #366	4	\$ 84.69
City of Kokomo	3	\$ 795,572.42
City of Kokomo Wastwater Utility	2	\$ 660.11
Clay Township Trustee	1	\$ 606.58
Clifford Signs Inc	1	\$ 3,076.90

Clouser Justin	1	\$	25.00
Colonial Insurance	1	\$	1,131.82
Colt Plumbing Specialties	1	\$	396.68
Commercial Food Systems Inc	2	\$	229.32
Community Howard Regional	1	\$	840.00
Cooks Correctional	2	\$	375.61
Cross Joe	1	\$	10.14
Dang Yen	2	\$	30.76
Dell Marketing LP	7	\$	5,214.34
DLZ Indiana, LLC	1	\$	200.00
Duke Energy	6	\$	2,412.03
Duncan Supply Co Inc	2	\$	125.67
E & B Paving Inc	2	\$	1,189.95
Eller Ronald R	1	\$	250.59
Enterprise FM Trust	1	\$	9,912.74
Ervin Township Trustee	1	\$	866.67
Extra Packaging, LLC	1	\$	1,874.88
Family Recovery Court	1	\$	1,000.00
Family Service Association Inc	2	\$	9,500.00
Fastenal Company Inc	2	\$	434.44
Fidlar Technologies	1	\$	85.00
Fischer Farms Natrual Foods	2	\$	361.40
Free Carpet Cleaning Inc	1	\$	225.00
Galls LLC	3	\$	619.60
GJ'S Home & Office Furniture	1	\$	1,719.40
Glaxosmithkline Pharmaceutical	1	\$	14,734.69
Good Source Solutions	2	\$	1,987.15
Gordon Food Service	2	\$	381.22
Gorilla Office Supplies	3	\$	119.61
Greentown Public Library	1	\$	3,875.83
Hague Quality Water of Kokomo	2	\$	254.00
Handy Hardware	3	\$	260.19
Hanson Aggregates Midwest LLC	2	\$	2,597.60
Harris Michelle	1	\$	59.80
Harrison Township Trustee	1	\$	2,802.33
Hart Janice L	2	\$	31.56
Heady Melinda R	1	\$	130.48
Honey Creek Township Trustee	1	\$	759.08
Hoosier AM/FM LLC	2	\$	1,200.00
Howard Co Sheriff's Commissary	6	\$	908.13
Howard County Recycling District	1	\$	11,236.17
Howard County Sheriff Dept	3	\$	13,872.96

Howard Township Trustee	1	\$	977.33
Ideal Inc	2	\$	101.00
Igtla Membership	1	\$	55.00
Indiana American Water Co. Inc.	4	\$	410.50
Indiana Dept Of Correction	1	\$	2,110.11
Indiana Dept. of Workforce Development	1	\$	3,176.00
Indiana Media Group	1	\$	15.19
Indiana Office of Technology	1	\$	206.78
Interstate Battery Systems Of	1	\$	114.99
J & K Communications Inc	2	\$	218.00
Jackson Township Trustee	1	\$	249.50
JB'S Home Medic	1	\$	35.00
John Deere Financial	5	\$	178.48
Kirby Risk Corporation	1	\$	27.55
Kokomo Auto Supply	6	\$	406.48
Kokomo Automotive Supply	18	\$	1,142.49
Kokomo Glass Shop Inc	1	\$	172.00
Kokomo Howard Public Library	1	\$	63,752.25
Kokomo Police Department	2	\$	650.37
Kokomo Urban Outreach	1	\$	10,000.00
Koorsen Fire & Security Inc	3	\$	340.55
Krall Massiel	2	\$	239.84
Kroger Central Cust Charges	2	\$	168.83
Kroger Central Customer Charge	14	\$	194.28
Kroger J-71 / County Home	2	\$	683.00
KYC Commissary Fund	36	\$	1,492.45
Lake Martha J	5	\$	299.92
Lassiter Lauren	1	\$	61.60
Legal & Liability Risk	1	\$	1,125.00
Level365	1	\$	63,806.00
Liberty Township Trustee	1	\$	1,034.67
Lipinski Jacob	2	\$	65.00
Long Karen	1	\$	119.24
Lowes	2	\$	108.48
Lowes Home Center	1	\$	128.05
Lowry Chrisy	1	\$	120.60
Martin Marietta Materials Inc	2	\$	572.25
May Dan	1	\$	75.00
McKesson Medical Surgical	2	\$	549.00
Menards	11	\$	340.55
Mendenhall & Associates LLC	1	\$	22,000.00
Mitchell & McCormick, Inc	4	\$	1,639.21

MOBILEXUSA	3	\$	780.00
Monroe Township Trustee	1	\$	506.17
Muhs Lisa	6	\$	175.00
Mutual Bank - Sheriff Pension	1	\$	159,964.00
Nichols Stephen A	1	\$	120.00
NIPSCO	2	\$	260.86
Northwestern High School Sadd	1	\$	5,000.00
Oaks Brian	1	\$	25.00
Owens & Minor Inc	7	\$	1,077.06
Passive Security Solutions	1	\$	475.56
Performance Food Service	4	\$	8,621.17
Piazza Produce, Inc	15	\$	2,306.33
Pomp's Tire Service, Inc	1	\$	1,334.78
Praxair Distribution Inc	1	\$	112.13
Printcraft Press Inc	1	\$	39.00
Pullen Sheila	1	\$	147.96
Quill Corp	10	\$	1,840.61
R D Filip Inc	15	\$	15,151.62
Rawlins Allen	1	\$	120.56
Redman Excavating Inc	9	\$	24,414.00
RELX Inc DBA LexisNexis	2	\$	578.01
Republic Services #684	1	\$	122.28
Richardson Amanda	5	\$	62.41
Rite Quality Office Supply Inc	1	\$	393.48
Rivers Dennis	1	\$	100.00
Rosselot David	1	\$	150.00
Rowe Truck Equipment	10	\$	8,194.03
Safedose Pharmacy	2	\$	2,519.58
Sanofi Pasteur, Inc.	2	\$	2,426.47
Satellite Tracking of People	3	\$	1,016.25
Sebura Robert	1	\$	18.28
Seele Steven	2	\$	160.61
Shearer Printing & Office	7	\$	915.18
Simpson Marilyn	1	\$	43.56
Smithville Communications, Inc.	1	\$	276.24
Sommers Kristina	3	\$	160.15
SRI Inc	1	\$	8,850.00
Stackelback Shelby	1	\$	67.76
Stanz Food Service Inc	12	\$	15,761.37
Staples Advantage	6	\$	440.44
Staples Advantage - Aud Office	6	\$	383.81
Staples Advantage - Hwy	1	\$	54.35

Staples Advantage-Coroner	2	\$	7.57
Staples Credit Plan - Health	9	\$	1,223.76
Staples Credit Plan - Kinsey	2	\$	409.05
Staples Credit Plan - Prob	2	\$	429.89
State Board of Accounts	1	\$	2,869.00
Stericycle Inc	1	\$	615.15
Stout & Son Inc	2	\$	200.00
Sunbelt Rentals Corp	1	\$	77.00
Sutton Melissa	1	\$	480.00
Sutton Theodore	2	\$	640.00
Sysco Indianapolis Inc	13	\$	4,934.75
TacticalGear.com	2	\$	70.34
Taylor Township Trustee	1	\$	2,382.75
Teletask Inc	1	\$	995.00
The Gilead House	1	\$	10,000.00
The Howard Print Shop	2	\$	1,423.84
Town Of Greentown	1	\$	74.00
Town of Greentown	2	\$	8,143.75
Town of Russiaville	2	\$	4,987.42
Travelers	1	\$	374.40
Treasurer of Howard County	2	\$	404,114.83
Truescripts Management Service	3	\$	14,424.45
Trugreen Limited Partnership	1	\$	82.00
Uline	2	\$	407.06
Union Township Trustee	1	\$	491.17
United Refrigeration Inc	4	\$	342.18
UPS	2	\$	25.66
US Uniform & Supply Inc	1	\$	483.84
Verizon Wireless LLC	4	\$	4,804.55
Vickers Graphics Inc	1	\$	93.00
Walmart BRC/KINSEY	7	\$	124.51
Waltman Flooring LLC	1	\$	30,797.44
Waste Management of Indiana LLC	3	\$	2,300.60
WeCare TLC, LLC	1	\$	24,141.08
Wildman Uniform & Linen #280	7	\$	1,095.01
Williams Mitchell S	1	\$	30.94
Winters Associates	1	\$	197.18
Wireless Networking Solutions	1	\$	2,250.00
Witham Toxicology Lab	7	\$	1,609.00
Wood Kori	1	\$	17.38
Xybix Systems Inc	1	\$	118,764.16
YMCA of Kokomo	2	\$	6,761.00

YP	1	\$	80.00
		Total:	\$ 2,089,164.53

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on November 14, 2018.

Martha J. Lake
Auditor