

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 December 17, 2018.

<b>Vendors</b>	<b>Items</b>	<b>Amounts</b>
Ace Outdoors Inc	1	\$ 165.60
Acorn Distributors Inc	2	\$ 1,372.33
Ad Valorem Solutions LLC	1	\$ 20,353.24
American Health Network Of In	4	\$ 754.48
Ameripath Indianapolis PC	1	\$ 68.76
ARAB	3	\$ 150.00
ARC Sports	1	\$ 468.20
AT&T - Centrex 2998	1	\$ 5,518.06
AT&T - EMA	1	\$ 143.90
AT&T - Pri	1	\$ 1,281.56
AT&T Mobility	1	\$ 233.60
Aunt Millie's Bakeries	2	\$ 1,840.07
Autozone	1	\$ 55.99
AutoZone, Inc.	1	\$ 385.99
B G Distributors Of Indiana In	1	\$ 88.20
Baldwin Cindy	1	\$ 800.00
Bales Brothers	1	\$ 323.02
Beckley Office Equipment	6	\$ 2,412.34
Bentley Stacey	1	\$ 800.00
Best-One of Indy	2	\$ 886.26
Bob Barker Company Inc	1	\$ 746.37
Boston Mutual Life Insurance Co.	1	\$ 2,801.60
Brad Howell Ford Inc	1	\$ 4.34
Buckner Distributing	5	\$ 1,114.35
Burkhart Advertising Inc	2	\$ 1,120.00
Butler Fairman & Seufert Inc	1	\$ 457.25
Button Dodge	1	\$ 68.51
Cardinal Leasing Inc	1	\$ 135.00
Cardmember Service	1	\$ 952.38
Cardmember Service	1	\$ 1,352.94
Cartridge World "Kokomo"	1	\$ 524.96
CDW Government Inc	5	\$ 3,640.76
Center Township Trustee	1	\$ 19,044.37
Central Indiana Forensic Assoc	2	\$ 6,100.00
Ceres Solutions Coop	1	\$ 33.81
Charm-Tex Inc	1	\$ 135.80
Christy Harvey LCSW	1	\$ 1,762.50

Cintas Corp #366	3	\$	61.16
City of Kokomo	5	\$	795,572.38
City of Kokomo Wastewater Utility	3	\$	1,161.69
Clay Township Trustee	1	\$	606.62
Clifford Signs Inc	1	\$	573.28
Comcast Cable	2	\$	700.66
Community Anesthesia Assoc, PC	1	\$	131.48
Community Howard Regional	2	\$	206.15
Community Physicians of	5	\$	612.90
Culligan of Kokomo	4	\$	61.95
Dabrowski Mark A	2	\$	1,105.00
Dang Yen	1	\$	8.80
Dan's Variety Bakery	1	\$	40.00
Dechert Brent	1	\$	1,000.00
Dechert Craig A	1	\$	1,000.00
Don A Olive PSY D HSSP Inc	1	\$	1,375.00
Doran Stephanie	1	\$	1,000.00
Duke Energy	6	\$	7,162.54
E & B Paving Inc	1	\$	181.63
Eastern School Corporation	1	\$	18.75
Elftman Jeffrey	1	\$	1,000.00
Elkin Matthew J	1	\$	1,000.00
Enyart Nathan	1	\$	24.00
Eriks Chevrolet Inc	2	\$	54.69
Ervin Township Trustee	1	\$	866.63
Eye Physicians Inc	1	\$	106.22
Fastenal Company Inc	1	\$	28.92
Freije Treatment Systems Inc	1	\$	795.90
Frontier Communications Corp.	1	\$	70.49
Galls LLC	3	\$	719.60
Glaxomsmithkline Pharmaceutical	1	\$	1,913.90
Golden West Industrial Supply	1	\$	320.32
Gooch and Company	1	\$	423.93
Grays Tree Service	1	\$	4,280.00
Greentown Public Library	1	\$	3,875.87
Griffin Cheryl A	1	\$	1,000.00
H & W Computer Services	1	\$	310.00
Hague Quality Water of Kokomo	1	\$	35.00
Haller & Colvin Pc	1	\$	375.50
Handy Hardware	1	\$	20.39
Harrison Township Trustee	1	\$	2,802.37
Hart Janice L	1	\$	39.98

HC Automotive Heritage Hall of Fame	1	\$	220.00
Healthcare Professional Svcs I	1	\$	9,186.75
Heritage Food Service Group	1	\$	252.59
Honey Creek Township Trustee	1	\$	759.12
Hoosier AM/FM LLC	1	\$	600.00
Howard Co Soil & Water Conserv	1	\$	7,375.00
Howard County Health Dept	1	\$	41.00
Howard County Recycling District	1	\$	11,236.13
Howard Township Trustee	1	\$	977.37
ICAA	1	\$	300.00
Indiana American Water Co. Inc.	4	\$	443.96
Indiana Dept. of Workforce Development	1	\$	3,591.00
Indiana Media Group	2	\$	65.78
Indiana Office of Technology	1	\$	206.78
Invoicecloud	1	\$	105.00
Ivy Tech Community College	1	\$	14,486.56
J & K Communications Inc	4	\$	314,094.02
J.D. Power	1	\$	140.00
Jackson Township Trustee	1	\$	249.50
Johnston Matthew	1	\$	35.98
KCS Group, LLC	1	\$	75.00
Killingbeck Insurance Co	1	\$	50.00
Kokomo Auto Supply	17	\$	1,466.69
Kokomo Automotive Supply	6	\$	722.43
Kokomo Howard Public Library	1	\$	63,752.25
Kokomo Opalescent Glass	1	\$	80.00
Kokomo Perspective	1	\$	897.00
Kokomo School Corporation	1	\$	18.75
Koorsen Environmental Services	1	\$	345.75
Krall Massiel	1	\$	119.92
Kroger Central Cust Charges	2	\$	146.08
Kroger Central Customer Charge	12	\$	215.74
Kroger J-71 / County Home	2	\$	459.46
KYC Commissary Fund	14	\$	370.44
Leicht Donald E	1	\$	1,000.00
Leicht Joshua E	1	\$	1,000.00
Level365	3	\$	8,377.53
Liberty Township Trustee	1	\$	1,034.63
Lindsay Patricia	1	\$	50.00
Lipinski Jacob	2	\$	65.00
Lovall Jeremie	1	\$	22.00
Lowes	1	\$	23.07

Lowes Home Center	2	\$	29.67
Malinowski Consulting Inc	1	\$	1,500.00
Martino's Italian Villa Inc	1	\$	258.52
McGavic Outdoor Equip Inc	5	\$	1,453.08
McGriff Insurance Services	1	\$	20,500.00
McKesson Medical Surgical	1	\$	1,637.48
Med-tech Resource Inc	1	\$	125.24
Menards	20	\$	4,244.67
Merck Sharp & Dohme Corp.	1	\$	1,815.43
Midwest Presort Service	1	\$	246.00
Mitchell & McCormick, Inc	2	\$	510.54
Monroe Township Trustee	1	\$	506.13
Moore Medical	4	\$	69.19
Muhs Lisa	2	\$	70.00
NACVSO	1	\$	50.00
Nichols Stephen A	1	\$	80.00
NIPSCO	2	\$	1,619.55
Noel Kathy J	1	\$	1,000.00
Northwest Radiology Network PC	1	\$	8.91
O'Donnell Laura A	1	\$	1,000.00
Passive Security Solutions	1	\$	70.57
Patctech Digital Forensics	4	\$	2,290.57
Performance Food Service	4	\$	5,119.63
Piazza Produce, Inc	4	\$	690.02
Postmaster Of Kokomo	1	\$	100.00
Praxair Distribution Inc	2	\$	356.99
Printcraft Press Inc	1	\$	51.50
Pullen Sheila	2	\$	112.32
Quill Corp	6	\$	1,550.63
R D Filip Inc	5	\$	5,417.65
Raquet Steven K	1	\$	1,000.00
Redman Excavating Inc	2	\$	19,018.00
RELX Inc DBA LexisNexis	1	\$	578.00
Republic Services #684	1	\$	122.20
Rite Quality Office Supply Inc	2	\$	1,387.82
Rowe Truck Equipment	1	\$	123.75
Rozzi's Catering Inc	2	\$	1,107.50
Sanofi Pasteur, Inc.	1	\$	553.66
Satellite Tracking of People	1	\$	150.00
Scales Jennifer	1	\$	160.00
SE Emergency Physicians	4	\$	521.93
Shearer Printing & Office	2	\$	492.38

Shrock Rodney V	1	\$	1,000.00
Simpson Marilyn	1	\$	34.32
Sirchie	1	\$	83.38
Sommers Kristina	2	\$	234.84
Southeastern Equipment Co Inc	1	\$	576.72
Spartan Armor Systems	1	\$	3,921.25
SRI Inc	1	\$	313.02
St Joseph Primary Care LLC	1	\$	262.95
St Vincent Kokomo	9	\$	2,186.59
Stanley Convergent Security So	2	\$	786.26
Stanz Food Service Inc	5	\$	13,297.04
Staples Advantage	2	\$	386.53
Staples Advantage - Aud Office	1	\$	21.74
Staples Credit Plan - Comm Cor	3	\$	254.28
Staples Credit Plan - Health	2	\$	56.62
State Board of Accounts	1	\$	40,746.00
Steele Derick W	1	\$	1,000.00
Stout & Son Inc	3	\$	300.00
Summit Radiology PC	1	\$	89.57
Superfleet Mastercard	1	\$	27.25
Sysco Indianapolis Inc	1	\$	2,354.02
Taylor Township Trustee	1	\$	2,382.75
The Food Exchange, LLC	1	\$	9,050.76
The Schneider Corporation	1	\$	3,225.00
Thomson Reuters - West Pros	1	\$	794.00
Town of Greentown	2	\$	8,143.75
Town of Russiaville	2	\$	4,987.38
Traffic Safety Warehouse	1	\$	2,915.00
Travelers	1	\$	62.40
Treasurer of Howard County	2	\$	399,114.87
Truescripts Management Service	1	\$	5,448.92
Union Township Trustee	1	\$	491.13
United Refrigeration Inc	2	\$	4.90
US Uniform & Supply Inc	1	\$	205.56
Vandenbosch Andrew	1	\$	1,000.00
Vent Rebecca	1	\$	1,000.00
Verizon Wireless LLC	4	\$	4,473.87
Vickers Graphics Inc	4	\$	3,710.23
Walmart BRC/KINSEY	6	\$	76.77
Waltman Flooring LLC	1	\$	1,544.00
Wampler Whitney M	1	\$	1,000.00
Waste Management of Indiana LLC	3	\$	1,249.96

WeCare TLC, LLC	1	\$ 29,449.02
Wesco Receivables Corp	1	\$ 133.56
Western School Corporation	1	\$ 37.50
White Luisa Michelle	1	\$ 1,000.00
Wildman Uniform & Linen #280	10	\$ 1,746.71
Winkler Jacob D	1	\$ 1,000.00
Winski Oscar	1	\$ 24.00
YMCA of Kokomo	1	\$ 1,761.00
YP	1	\$ 80.00
Z Tech	1	\$ 330.00
<b>Total:</b>		<b>\$ 1,987,473.47</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana, on November 12, 2018.

Martha J. Lake  
Auditor