

The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana, at the regular session on January 21, 2020.

<b>Vendors</b>	<b>Items</b>	<b>Amounts</b>
Acorn Distributors Inc	1	\$ 1,386.08
Ad Valorem Solutions LLC	1	\$ 1,800.00
Amazon Capital Services Inc	1	\$ 383.19
American Fidelity Assurance Co.	2	\$ 16,591.42
Anthem	2	\$ 361,434.51
AT&T - Long Distance	1	\$ 1,889.63
Atlantic Foods Corporation	7	\$ 6,704.20
Aunt Millie's Bakeries	3	\$ 2,315.03
Avertest LLC	2	\$ 763.50
Beam, Longest, and Neff	3	\$ 111,113.34
Beck Whitney K	1	\$ 1,000.00
Beckley Office Equipment	16	\$ 1,262.97
Boruff Chad	3	\$ 933.56
Boston Mutual Life Insurance Co.	1	\$ 2,875.04
Brower Jennifer L	1	\$ 40.00
Bunn Box	1	\$ 490.00
Butler Fairman & Seufert Inc	3	\$ 25,553.13
Cain Ted L	1	\$ 62.50
Cardinal Leasing Inc	1	\$ 135.00
Carrot - Top Industries Inc	1	\$ 122.82
Cartridge World Kokomo	2	\$ 638.60
CDW Government Inc	5	\$ 2,883.17
Center Township Trustee	1	\$ 11,259.33
Central Indiana Forensic Assoc	2	\$ 4,575.00
Ceres Solutions Coop.	3	\$ 18,961.90
Charm-Tex Inc	1	\$ 494.00
City of Kokomo	2	\$ 877,437.75
City of Kokomo Wastewater Utility	2	\$ 899.78
Clay Township Trustee	1	\$ 695.75
Clifford Signs Inc	1	\$ 45.00
Co-Alliance LLP	1	\$ 9,222.14
Comcast Cable	1	\$ 1,201.35
Community Howard Regional	2	\$ 1,080.00
Cooks Correctional	1	\$ 381.51
Culligan of Kokomo	1	\$ 49.00
Dabrowski Mark A	1	\$ 1,000.00
Dang Yen N	3	\$ 75.24

Dean Braden J	1	\$	1,000.00
Dechert Brent	1	\$	1,000.00
Dechert Craig A	1	\$	1,000.00
Dell Marketing LP	2	\$	4,548.80
Doran Stephanie	1	\$	1,000.00
Duke Energy	6	\$	7,942.38
E & B Paving Inc	1	\$	97.79
Elftman Jeffrey	1	\$	1,000.00
Elkin Matthew J	1	\$	1,000.00
Enterprise FM Trust	1	\$	13,548.17
Ervin Township Trustee	1	\$	905.00
Expressions	1	\$	220.65
Fairmount Door Corporation	1	\$	310.00
Fastenal Company Inc	1	\$	10.23
Frontier Communications Corp.	1	\$	70.49
Fullhart II Larry Charles	1	\$	100.00
Gatorguard LLC	3	\$	14,099.00
GlaxoSmithKline Pharmaceutical	1	\$	1,440.60
Gooch & Company Dist Inc	1	\$	43.80
Gordon Food Service	12	\$	398.67
Gottlieb & Wertz Inc	1	\$	20,000.00
Greentown Public Library	1	\$	4,290.25
Griffin Cheryl A	1	\$	1,000.00
H A Friend & Co Inc	1	\$	270.58
Handy Hardware of Kokomo Inc	2	\$	353.66
Hanson Aggregates Midwest LLC	2	\$	1,573.89
Harrison Township Trustee	1	\$	3,075.92
Helmer Inc	1	\$	400.00
Honey Creek Township Trustee	1	\$	815.50
Howard Co Sheriff's Commissary	18	\$	22,352.72
Howard County Convention & Visitor Center	1	\$	80,915.66
Howard County Recycling District	2	\$	12,433.92
Howard Township Trustee	1	\$	1,042.58
IAIWM	2	\$	120.00
Ideal Inc	2	\$	101.00
Indiana American Water Co., Inc.	2	\$	209.77
Indiana Department of Workforce Development	1	\$	1,835.28
Indiana Judges Association	1	\$	200.00
Indiana Media Group	1	\$	74.34
Indiana State Police Training	2	\$	473.51
Intelligent Fiber Network	1	\$	770.00
Interstate Battery Systems Of	1	\$	219.98

Irish Mechanical Services Inc	3	\$	12,950.00
Irving Materials Inc	1	\$	179.33
J & J Electric of Indiana Inc	2	\$	1,142.08
J & K Communications Inc	1	\$	234,095.00
Jackson Township Trustee	1	\$	255.42
John Deere Financial	1	\$	149.99
Kirby Risk Corporation	1	\$	199.66
Kokomo Auto Supply	5	\$	371.30
Kokomo Automotive Supply	14	\$	315.31
Kokomo Howard Public Library	1	\$	70,572.08
Kokomo Humane Society	1	\$	75,000.00
Kokomo Lock and Key	1	\$	105.60
Kroger Central Customer Charge	7	\$	243.97
Kroger J-71 / County Home	2	\$	350.45
KYC Commissary Fund	9	\$	313.49
Labsource Inc	2	\$	1,147.50
Leicht Donald E	1	\$	1,000.00
Leicht Joshua E	1	\$	1,000.00
Level365	1	\$	8,300.24
Liberty Township Trustee	1	\$	1,145.67
Lowe's	1	\$	76.76
Marie's Car Wash Inc	1	\$	20.00
McGavic Outdoor Equip Inc	1	\$	479.96
McKesson Medical Surgical Gov	2	\$	323.89
Medibadge Inc	1	\$	215.55
Menards	3	\$	157.47
Merideth Dorothy Gail	1	\$	100.00
Miami County Sheriff's Office	1	\$	7,070.00
Mid America Health Inc	1	\$	2,150.00
Mike's Sewer Service	3	\$	686.50
Mitchell & McCormick, Inc	1	\$	500.00
Monroe Township Trustee	1	\$	542.83
Muhs Lisa	2	\$	70.00
Murphy Elevator Company	1	\$	668.76
Mutual Bank - Sheriff Pension	1	\$	12,510.71
NIPSCO	2	\$	2,361.91
Noel Katherine J	1	\$	1,000.00
Northwest Radiology Network PC	4	\$	112.96
O'Donnell Laura A	1	\$	1,000.00
Owens & Minor Inc	1	\$	202.09
Passive Security Solutions	2	\$	286.36
Performance Food Service	5	\$	4,809.81

Pink Frosting Cakery	1	\$	40.00
POPAI	3	\$	750.00
Postmaster Of Kokomo	1	\$	825.00
Praxair Distribution Inc	1	\$	115.88
Primco Inc	1	\$	10,958.67
Printcraft Press Inc	1	\$	65.00
Proxurve Solutions Inc	1	\$	2,949.00
Pruett Rob	2	\$	164.08
Quality Correctional Care	2	\$	11,866.66
R D Filip Inc	10	\$	5,033.52
R K Gardner	2	\$	665.00
Raquet Steven K	1	\$	500.00
RELX Inc DBA LexisNexis	1	\$	578.00
Republic Services #684	1	\$	138.52
Rite Quality Office Supply Inc	3	\$	792.38
Roberts Paul J PhD	1	\$	760.00
Robinson Wash LLC	1	\$	143.00
Rosselot David	1	\$	1,000.00
Rowe Truck Equipment	3	\$	1,567.42
RSUI Group Inc	1	\$	292.50
Sanofi Pasteur, Inc.	1	\$	973.31
Schneider Geospatial, LLC	1	\$	1,220.00
SE Emergency Physicians	3	\$	321.23
Security Automation Systems	1	\$	1,095.00
Seele Steven	1	\$	32.00
Shearer Printing & Office	4	\$	2,613.72
Sherwin Williams Co Inc	2	\$	237.41
Shrock Rodney V	1	\$	1,000.00
Smithville Communications, Inc.	1	\$	276.24
Sommers Kristina	1	\$	30.58
Stanz Food Service Inc	12	\$	12,436.84
Staples Credit Plan - Comm Cor	2	\$	70.93
State Board of Accounts	1	\$	1,855.00
Stout & Son Inc	1	\$	200.00
Sunbelt Rentals Corp	1	\$	711.30
Sysco Indianapolis Inc	3	\$	6,562.91
Taylor Township Trustee	1	\$	2,547.00
The Cincinnati Insurance Co	2	\$	395.00
Thomson Reuters - West Pub Def	2	\$	910.80
Town of Greentown	2	\$	9,134.58
Town of Russiaville	2	\$	5,503.00
Travelers	1	\$	5,498.80

Treasurer of Howard County	2	\$ 436,168.51
TrueScripts Management Service	1	\$ 4,257.28
Uline	1	\$ 77.66
Union Township Trustee	1	\$ 545.33
UPS	1	\$ 9.73
US Uniform & Supply Inc	1	\$ 191.90
Vandenbosch Andrew	1	\$ 1,000.00
Vassele Timothy Allen	1	\$ 200.00
Vent Rebecca R	1	\$ 1,000.00
Verdel's Graphics	1	\$ 75.00
Verizon Wireless, LLC	1	\$ 4,663.70
Vest James	3	\$ 215.09
Vickers Graphics Inc	1	\$ 156.50
Walmart - Kinsey Youth Center	1	\$ 75.00
Waste Management of Indiana, LLC	1	\$ 1,923.64
WeCare TLC, LLC	2	\$ 30,182.61
Wex Bank	1	\$ 125.56
White Luisa Michelle	1	\$ 1,000.00
Wildman Uniform & Linen #280	6	\$ 1,175.24
WM Corporate Services, Inc.	1	\$ 764.10
XSoft Inc	1	\$ 43,800.00
YP	1	\$ 81.06
<b>Total:</b>		<b>\$ 2,734,720.42</b>

Witness my hand and seal of the Board of Commissioners, Howard County,  
Indiana, on January 15, 2020.

Martha J. Lake  
Auditor