

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 July 2, 2018.

Vendors	Items	Amounts
5 Alarm Fire & Safety Equip, Inc	3	\$ 676.47
A+ Irrigators Inc	1	\$ 922.98
Ace Outdoors Inc	1	\$ 99.90
Ad Valorem Solutions LLC	1	\$ 20,353.24
ADI Screen Printing & Embroidenc	1	\$ 76.00
Alliance Excavating & Demolitinc	2	\$ 1,785.00
American Family Life Insurance	1	\$ 5,460.72
Amerigas	1	\$ 119.00
Anthem (06/14/2018)	1	\$ 137,260.77
Anthem (06/21/2018)	1	\$ 161,156.40
ARAB	2	\$ 135.00
Association of Indiana Counties, Inc.	1	\$ 70.00
AT&T - Centrex 2998	1	\$ 5,624.39
Atlas Restaurant Supply-Indy	2	\$ 515.70
Aunt Millie's Bakeries	3	\$ 2,553.12
Avertest LLC	8	\$ 3,480.50
Baker Speciality & Supply Co Inc	1	\$ 202.63
Beam, Longest and Neff	2	\$ 5,622.18
Beckley's Office Equipment Inc	16	\$ 2,808.48
Berry Darlene	1	\$ 100.00
Best Buy Business Advantage AC	2	\$ 149.98
Best-One of Indy	1	\$ 64.95
Bob Barker Company Inc	3	\$ 1,181.73
Boston Mutual Life Insurance Co.	1	\$ 2,931.72
Boyce Neva	1	\$ 100.00
Brower Jennifer L	1	\$ 40.00
Buckner Distributing	9	\$ 1,666.52
Burkhart Advertising Inc	2	\$ 740.00
Butler Fairman & Seufert Incnc	3	\$ 21,688.00
Button Dodge	1	\$ 39.76
California Contractors Supplie	1	\$ 249.00
Cardinal Leasing Inc	1	\$ 135.00
CDW Government Inc	19	\$ 11,102.80
Center Township Trustee	1	\$ 2,461.00
Central Indiana Forensic Assoc	4	\$ 7,625.00
Ceres Solutions Coop	7	\$ 22,999.99
Charm-Tex Inc	2	\$ 1,358.20

Choo Choo Mcgoo's	1	\$	163.45
Cicero Volunteer Fire Dept	1	\$	135.00
Cintas Corp #366	6	\$	105.48
City of Kokomo	3	\$	103,448.60
City of Kokomo Wastewater Utility	2	\$	16,221.75
Clay Township Trustee	1	\$	78.00
Clifford Signs Inc	1	\$	97.79
Co-Alliance LLP	1	\$	10,565.71
Colonial Insurance	1	\$	1,086.44
Colossus Inc	1	\$	9,634.76
Colt Plumbing Specialties	1	\$	190.75
Comcast Cable	4	\$	915.09
Comfort Scott	1	\$	34.76
Commercial Food Systems Inc	2	\$	186.01
Cooks Correctional	1	\$	345.29
Corrisoft LLC	1	\$	283.25
CSI Computer Sys Of Ind Inc	1	\$	290.18
Culligan of Kokomo	1	\$	56.00
Dallas Children's Advocacy Ctr	2	\$	530.00
Dang Yen	1	\$	22.44
Dan's Variety Bakery	1	\$	40.00
Daugherty Virginia	2	\$	1,404.00
Dell Marketing LP	3	\$	3,529.70
Dept Of Homeland Security	4	\$	480.00
Derrick Tracey	1	\$	7.49
Design Specialties, Inc	1	\$	336.00
Divers Supply Indy	1	\$	53.97
Don A Olive PSY D HSSP Inc	1	\$	1,375.00
Duke Energy	3	\$	41,110.50
Duncan Supply Co Inc	2	\$	72.33
E & B Paving Incnc	6	\$	849,241.15
Ege Michelle	2	\$	46.93
Election Systems & Software Innc	1	\$	30,001.93
EMP Technical Group	2	\$	1,970.50
Environmental Services & Assocnc	1	\$	5,315.08
Ervin Township Trustee	1	\$	112.00
Extra Packaging, LLC	1	\$	278.39
Fastenal Company Inc	1	\$	5.00
Federal Supply USA	1	\$	196.89
Ferguson Jordan	1	\$	56.00
Fisher Ollie	1	\$	200.00
FlatTop Geek, LLC	1	\$	3,070.00

Flehood Angela	1	\$	240.00
Flick Barbara	1	\$	200.00
Fondriest Environmental, Inc	1	\$	408.40
Free Carpet Cleaning Inc	1	\$	240.00
Galactic Ice	2	\$	375.00
Gey Christopher	2	\$	9,080.91
Glaxosmithkline Pharmaceutical	1	\$	5,179.70
Global Foods Inc	1	\$	3,258.90
Good Source Solutions	3	\$	1,013.36
Grainger	1	\$	300.54
Greentown Public Library	1	\$	501.00
Guarantee Vac & Sew Ctrnc	2	\$	5.98
Haines & Company Incnc	1	\$	257.50
Hall Signs Inc	2	\$	4,068.40
Handy Hardware	3	\$	315.76
Hanson Aggregates Midwest LLC	3	\$	1,425.34
Hargrove Terri	1	\$	969.60
Harrison Township Trustee	1	\$	362.00
Heady Melinda R	1	\$	40.00
Himes Megan	1	\$	56.64
Hollingsworth Lumber	1	\$	207.48
Honey Creek Township Trustee	1	\$	98.00
Hoosier AM/FM LLC	2	\$	1,100.00
Howard County Museum	1	\$	11,350.00
Howard County Recycling District	1	\$	1,452.00
Howard County Sheriff Dept	1	\$	697.50
Howard Township Trustee	1	\$	126.00
Humphrey Printing Co Inc	1	\$	145.20
I T I	2	\$	610.00
ICESA	1	\$	213.20
Indiana American Water Co. Inc.	4	\$	8,328.98
Indiana Bureau of Motor Vehicl	2	\$	30.00
Indiana Media Group	1	\$	150.00
Indiana Office of Technology	1	\$	209.14
Indiana Pest Control Inc	1	\$	375.00
Indiana Stamp	1	\$	154.91
Indiana State Police Training	1	\$	192.00
Interstate Products Inc	1	\$	708.80
Irish Mechanical Services Inc	6	\$	14,577.17
J & K Communications Incnc	3	\$	6,002.14
Jackson Township Trustee	1	\$	32.00
Jer-Anny Awards	1	\$	32.30

John Deere Financial	2	\$	129.91
Kibler Evelyn	1	\$	100.00
Kimball Midwest	2	\$	753.60
Kirby Risk Corporation	3	\$	350.28
Klings Computers Inc	1	\$	250.00
Kmart #7243	1	\$	335.00
Kokomo Auto Supply	24	\$	2,430.01
Kokomo Automotive Supply	27	\$	1,119.31
Kokomo Country Club Inc	1	\$	2,206.56
Kokomo Gravel Inc	2	\$	357.36
Kokomo Howard Public Library	1	\$	8,239.00
Kokomo Humane Society	1	\$	66,950.00
Kokomo Pizza LLC	1	\$	103.87
Kokomo Police Department	1	\$	391.00
Kokomo Tribune	1	\$	273.49
Kokomo Truck Store	1	\$	245.00
Krall Massiel T	1	\$	119.92
Krebes Michael	1	\$	833.33
Kroger Central Cust Charges	4	\$	291.78
Kroger Central Customer Charge	13	\$	163.96
Kroger J-71 / County Home	3	\$	822.88
KYC Commissary Fund	23	\$	689.30
Labsource Inc	1	\$	288.00
Lake Martha J	2	\$	435.64
Layered Solutions Inc	1	\$	1,100.00
Leasing Solutions LTD LLC	1	\$	1,875.00
Liberty Township Trustee	1	\$	134.00
Lightning Pest Control LLC	2	\$	57.00
LL Low Associates Inc	1	\$	15,680.00
Long Karen	1	\$	31.24
Lowes	16	\$	1,510.05
Lowes Home Center	4	\$	72.55
Lowry Jeffrey	1	\$	833.33
Maple Drainage LLC	3	\$	1,759.50
Marie's Car Wash Inc	1	\$	113.00
Martin Wendy	1	\$	33.15
Martin Wrecker Service Inc	1	\$	235.50
Maus Ronald T MD	2	\$	1,635.58
Maxson Susan	2	\$	250.00
May Erik	1	\$	366.00
McCann Mark	1	\$	2,700.00
McClelland Scott	1	\$	833.33

Mccully Shawn A	1	\$	500.00
McGavic Outdoor Equip Inc	4	\$	436.59
McKesson Medical Surgical	1	\$	499.92
Menards	31	\$	2,679.67
Menges William C Jr	1	\$	219.22
Midwest Presort Service	3	\$	9,041.46
Mills Betty	1	\$	100.00
Misinec Marcus	2	\$	319.17
Monroe Township Trustee	1	\$	65.00
Mossholder Linda	1	\$	100.00
Muhs Lisa	4	\$	140.00
Murphy Elevator Company	1	\$	630.38
National Business Institute	1	\$	575.00
Neer Joni	1	\$	700.00
Networkfleet Inc	2	\$	81.00
New Pig Corp	1	\$	445.65
NIPSCO	3	\$	760.16
NMS Labs	1	\$	1,740.00
Osborn Fred	1	\$	704.93
Osborne Auto Upholstery	1	\$	200.00
Osborne Donald W	1	\$	100.00
Pate Hans	1	\$	833.33
Peelle Jeremy	2	\$	858.33
Performance Food Service	4	\$	4,448.70
Pet's Choice Kokomo	1	\$	99.96
Phoenix Supply	1	\$	26.40
Piazza Produce, Inc	6	\$	1,049.93
Pickard Lori A	1	\$	36.22
Pitcher Sara	2	\$	488.27
Pitney Bowes Inc	2	\$	159.09
Pomp's Tire Service, Inc	2	\$	464.15
Postmaster Of Kokomo	1	\$	2,500.00
Pounds Shara	1	\$	207.84
Praxair Distribution Inc	1	\$	112.13
Printcraft Press Inc	1	\$	86.50
Professional Conventions & Meenc	1	\$	620.00
Pullen Sheila	1	\$	40.00
Purdue Univ Ces Mileage	1	\$	584.76
Quill Corp	11	\$	2,594.53
Redman Excavating Inc	32	\$	128,273.94
RELX Inc DBA LexisNexis	1	\$	578.00
Richards Toby	1	\$	49.69

Rite Quality Office Supply Inc	6	\$	760.49
Rodriguez Joanna	1	\$	245.53
Rowe Truck Equipment	7	\$	1,905.45
S&Y Trading Corpnc	1	\$	4,293.45
Safedose Pharamacy	2	\$	3,686.54
Salsbery Garden Center	1	\$	59.35
Satellite Tracking of People	3	\$	532.50
Scheid Diesel Service Co Inc	1	\$	2,907.41
Seele Steven	1	\$	114.88
Shaw Ag, LLC	2	\$	1,350.00
Shearer Business Products, Inc	6	\$	4,177.91
Shepherd Brothers Welding	1	\$	160.00
Sherwin Williams Co Inc	1	\$	156.00
Shirley & Stout Funeral Homenc	1	\$	100.00
Simpson Marilyn	1	\$	55.44
SOYsolv	1	\$	1,515.55
Sprinkle Kevin Duane	1	\$	100.00
Stalker Radar	1	\$	1,267.00
Standard Insurance Company	1	\$	8,576.43
Stanz Food Service Inc	10	\$	15,250.63
Staples Advantage	4	\$	1,493.13
Staples Advantage - Aud Office	3	\$	432.41
Staples Advantage - Hwy	1	\$	63.63
Staples Credit Plan - Co Comm	3	\$	582.52
Stites Mary	1	\$	4.40
Super Laundry	1	\$	68.16
Superfleet Mastercard	1	\$	327.60
Sutton Theodore	1	\$	400.00
Swan Carl D	1	\$	90.00
Sysco Indianapolis Inc	4	\$	5,943.62
Taylor Township Trustee	1	\$	308.00
The Schneider Corporation	1	\$	3,225.00
Thomson Reuters - West Pros	1	\$	390.21
Town of Greentown	2	\$	1,051.00
Town of Russiaville	2	\$	644.00
Travelers	1	\$	1,341.60
Treasurer of Howard County	2	\$	50,000.00
Treasurer of Howard County	2	\$	51,532.46
Tri Green Tractor LLC	1	\$	21.72
Trine's Nuisance Control &nc	1	\$	300.00
Truescripts Management Service	3	\$	14,522.65
Trugreen Limited Partnership	2	\$	205.00

Uline	1	\$	112.42
Uniform & Accessories Warehousnc	1	\$	439.86
Union Township Trustee	1	\$	63.00
United Refrigeration Inc	4	\$	274.82
UPS	1	\$	13.94
US Postal Service	1	\$	250.00
Verizon Wireless LLC	3	\$	2,687.11
Vest James	1	\$	79.99
Vickers Graphics Inc	2	\$	2,123.02
Wabash Valley Correctional Fac	3	\$	5,996.22
Walmart BRC/KINSEY	7	\$	106.26
Warren's Auto Parts, Inc	1	\$	120.00
Waste Management of Indiana LLC	1	\$	149.68
Welker Jack	1	\$	74.36
Welker Jacob E (Rusty)	1	\$	262.24
Wesco Receivables Corp	2	\$	357.60
Wex Bank	1	\$	370.42
White Sharon	1	\$	100.00
White Thomas	1	\$	833.33
Wiers International Truck Inc	12	\$	6,927.73
Wildlife Control Services LLC	1	\$	179.00
Wildman Uniform & Linen #280nc	9	\$	1,785.99
Witham Toxicology Lab	1	\$	428.00
Yeakel Cody	1	\$	213.44
YP	1	\$	160.00
Total: \$			2,067,459.04

Witness my hand and seal of the Board of Commissioners, Howard County,
Indiana, on June 27, 2018.

Martha J. Lake
Auditor