

The following County Operating Claims have been filed with Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on September 6, 2016.

5 ALARM FIRE & SAFETY EQUIP, INC	160.21
A RIFKIN CO	637.19
A T & T	1,206.54
A T & T	5,499.94
A T & T	136.00
A T & T	143.38
A T & T - SW	60.22
ADVANCED CORRECTIONAL HEALTHCARE INC	4,090.27
AIT LABORATORIES INC	435.00
ALLEN MICHELLE	11.45
AMERICAN DENTAL SERVICE	2,000.00
AMERIGAS	169.65
APCO INSTITUTE	117.70
ARAB	45.00
AUNT MILLIE'S BAKERIES	1,842.79
AVERTEST LLC	4,797.00
BAKER SPECIALITY & SUPPLY CO	263.25
BECKLEY - COUNTY AGENT	184.74
BECKLEY'S OFFICE EQUIPMENT INC	4,423.60
BEN MEADOWS	169.88
BEST BUY BUSINESS ADVANTAGE ACCOUNT	332.92
BLAZER FARMS INC	135,699.33
BRAD HOWELL FORD INC	40.70
BRIGGS ELDA	100.00
JENNIFER L BROWER	40.00
BUCHHOLZ JUNE	100.00
BUCKNER DISTRIBUTING	338.24
BURTON CONNIE	38.00
BUTLER FAIRMAN & SEUFERT INC	94,603.00
BUTTON DODGE	223.65
CARDINAL LEASING INC	135.00
CARTRIDGE WORLD "KOKOMO"	195.99
CASTILLO TERESA	100.00
CDW GOVERNMENT INC	2,102.10
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	13,500.00
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	642.58
INFOGROUP	360.00
CITY OF KOKOMO	338.16
CITY OF KOK WASTEWATER UTILITY	11,739.67
CPI / GUARDIAN	597.11
CO-ALLIANCE LLP	7,473.32
COLT PLUMBING SPECIALTIES	316.23
COMCAST CABLE	836.96
COMMERCIAL FOOD SYSTEMS INC	360.25
CROWDER DETENTION INC	1,531.20
CSI COMPUTER SYS OF IND INC	355.31
HEATHER DANENFELSER	23.81
DERRICK TRACEY	90.72
DUKE ENERGY	38,459.28
MOHR CONSTRUCTION	599.60
ERIKS CHEVROLET INC	1,000.00
ERS WIRELESS COMMUNICATIONS	2,880.00
EXPRESSIONS	155.84
FAMILY SERVICE ASSOCIATION INC	3,668.86
FEDERAL SUPPLY USA	214.35
FRIEND'S INC	103.60
GALLS LLC	589.58
GILBERT MELISSA	238.64
GOOCH AND COMPANY	37.70
GOOD SOURCE SOLUTIONS	864.84
GRAINGER	63.16

GREATER KOKOMO ECONOMIC DEV ALLIANCE	5,000.00
GREGORY CHRIS	490.00
GUARANTEE VACUUM & SEWING CTR	56.07
H & W COMPUTER SERVICES	335.00
HALE SARA	100.00
HANDY HARDWARE	354.58
HANSON AGGREGATES MIDWEST LLC	17,688.89
HEADY MELINDA R	40.00
HERITAGE FOOD SERVICE GROUP	559.48
HOOSIER AM/FM LLC	550.00
HOWARD CO SHERIFF'S COMMISSARY	2,579.71
HUBERT COMPANY	291.99
HUMPHREY PRINTING CO INC	1,898.00
HYMAN DAWN	17.00
IHEPS	125.00
INDIANA AMERICAN WATER	10,000.52
INDIANA COUNTY COUNCIL ASSOC	180.00
INDIANA MEDIA GROUP	4.51
INDIANA OFFICE OF TECHNOLOGY	250.88
INDIANA PAGING NETWORK INC.	116.86
INDIANA STATE DEPT OF HEALTH	15.00
INDY TIRE CENTERS INC	223.56
INTEGRITY COMM & ELECTRONICS INC	439.34
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	211.90
IRVING MATERIALS INC	1,173.39
ISAAC PAMELA S	87.48
ITI	295.00
J & J ELECTRIC OF IND, INC.	446.75
JACKSON CONTROL COMPANY	636.92
JAENICKE MARY	100.00
JOHN DEERE FINANCIAL	59.99
JOHNSON KAREN	45.76
KIMBALL MIDWEST	234.66
KIRBY RISK CORPORATION	197.95
KLINGS COMPUTERS INC	250.00
KMART #7243	40.83
KOKOMO AUTO SUPPLY	65.63
KOKOMO GRAVEL INC	188.16
KOKOMO OPALESCENT GLASS	20.00
KOKOMO PERSPECTIVE	398.50
KOKOMO POLICE DEPARTMENT	491.00
KRALL MASSIEL T	119.57
KREBES MICHAEL	833.33
KROGER CENTRAL CUSTOMER CHARGES	386.28
KROGER J-71 / COUNTY HOME	453.47
KYC COMMISSARY FUND	1,104.05
L H INDUSTRIAL SUPPLIES INC	476.28
LAKE MARTHA J	40.00
LAYERED SOLUTIONS INC	1,100.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	100.00
LOGANSPOUT STATE HOSPITAL	17.17
LOWES	978.34
LOWES HOME CENTER	252.99
LOWRY JEFFREY	833.33
MARIE'S CAR WASH INC	40.00
MARTIN MARIETTA MATERIALS INC	814.16
MARTIN WRECKER SERVICE INC	190.00
MARTINO'S ITALIAN VILLA INC	234.80
MARTINS HARDWARE AND AUTOMOTIVE	2.49
MAUS RONALD T MD	1,635.38
MCCAULEY AMBER	100.00
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	61.05
MCCRACKEN JONI	1,000.00
MCGAVIC OUTDOOR EQUIP INC	8,504.54
MCINTYRE HILLIGOSS VENT O'KEEFE & WELKE	43.00
MED-TECH RESOURCE INC	279.23

MENARDS	1,609.39
MIDWEST PRESORT SERVICE	5,181.86
MILLER JOYCE	100.00
MILLER RICHARD H	69.69
SYMPONY DIAGNOSTIC SVCS MOBILEX USA	420.00
MOORE MEDICAL	125.37
MUHLS LISA	140.00
MURPHY ELEVATOR COMPANY	1,118.39
MYFLEETCENTER.COM	23.99
KOKOMO NAPA	2,241.38
NETWORKFLEET INC	312.00
NIPSCO	3,098.71
NOBLE INDUSTRIAL SUPPLY CO	336.80
NORIX GROUP INC	3,586.00
NORTH CENTRAL COOPERATIVE, INC	3,671.63
PARKVIEW HOSPITAL HIS/RELEASE OF INFORMA	153.23
PATE HANS	833.33
PEELLE JEREMY	858.33
PERFORMANCE FOOD SERVICE	4,754.63
KOKOMO TRIBUNE	584.75
PHONE SUPPLEMENTS INC	168.19
POSTMASTER OF KOKOMO	533.45
PRAXAIR DISTRIBUTION INC	135.43
PREVENTION RESEARCH INC	250.00
PRINTCRAFT PRESS INC	27.00
PULLEN JOE	10.88
PURDUE UNIV CES MILEAGE	342.76
QUALITY PLUMBING & HEATING INC	480.88
R D FILIP INC	3,062.59
RAQUET LAW FIRM	95.00
REDMAN EXCAVATING INC	3,814.40
REPUBLIC SERVICES #684	94.49
RITE QUALITY OFFICE SUPPLY INC	201.71
ROBERTS JOHN J	59.84
ROBIN HOOD MUFFLER & BRAKE SHOP	140.00
ROTO ROOTER SEWER SERVICE	194.50
ROWE TRUCK EQUIPMENT	855.72
SAFE REFUGE CENTER INC	2,500.00
SAND LEAH	86.41
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	11,124.50
SECURITY AUTOMATION SYSTEMS, INC	196.00
SELECT EQUIPMENT CO, INC	38.50
SELUEY SHARON	100.00
SENTRY SECURITY FASTENERS, INC	1,563.48
SHEARER BUSINESS PRODUCTS, INC	1,333.41
SHEPHERD BRAD	40.00
SIMPSON MARILYN	40.04
SIRCHIE	114.94
SMITH AMY	65.00
SMITH OFFICE	52.90
SMITHVILLE FIBER	276.24
SOARD LILA	100.00
SOMMERS KRISTINA	48.93
SPEEDWAY LLC	169.41
SRI INC	1,575.00
STANZ FOOD SERVICE INC	15,623.75
STAPLES ADVANTAGE	910.82
STAPLES CREDIT PLAN - CC	125.59
STAPLES CREDIT PLAN - HEALTH DEPT	656.98
STAPLES CREDIT PLAN - KINSEY	147.26
STAPLES CREDIT PLAN - SOIL & WATER	30.76
STOUT & SON FUNERAL HOME INC	100.00
SUPPLYWORKS	368.92
SYSCO INDIANAPOLIS INC	6,816.41
TASER INTERNATIONAL	599.18
TATE DOUGLAS A	180.00
THE HUNTINGTON NATL BANK	277.35
THOMAS G KELLEY CUSTOM CUTTERS	1,200.00

THOMSON REUTERS - WEST PROS	1,149.34
THOMSON REUTERS - WEST PUB DEF	1,068.32
TIPTON CUSTOM WELDING & FABRICATION	230.00
TOTAL COURT SERVICES OF IND LLC	1,283.50
TREASURER OF HOWARD COUNTY	60,000.00
TREASURER OF STATE *BD OF ACCT	25,400.00
UNITED REFRIGERATION INC	474.23
UNITED WAY OF HOWARD COUNTY	700.00
UPP TECHNOLOGY INC	125.00
VENT REBECCA	135.00
VERIZON WIRELESS	4,222.24
VEST JAMES	46.95
VICKERS GRAPHICS INC	187.41
WAL-MART BRC	112.10
WASTE MANAGEMENT INC	168.31
WC SIGNS	3,008.80
WHITE THOMAS	833.33
WIERS INTERNATIONAL TRUCK INC	2,008.83
WILDMAN UNIFORM & LINEN - #2802	1,348.82
WILLIAMS ELECTRONICS	2,128.00
WILSON LYNETTE	68.00
WITHAM TOXICOLOGY LAB	857.00
YMCA OF KOKOMO	2,500.00
YOUNG'S WATER CNDTNG LLC	81.42
YP	80.00
Grand Total:	612,657.00

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on August 31, 2016.

Martha J Lake  
Auditor