

**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 20, 2017.**

	Amount
A E Boyce Co Inc (2 Items, 1,710.08 )	
A T & T Centrex (1 Item, 5,427.74)	
A T & T / Prosecutor (1 Items, 138.23 )	
A T & T Capital Services, Inc. (1 Items, 20,862.00 )	
Abney Carol (1 Items, 100.00 )	
ADI Screen Printing & Embroide (2 Items, 530.00 )	
Advanced Tissue LLC (1 Items, 395.17 )	
Anthem(11/09/17-11/14/17, 195,793.82)	
Anthem (11/02/17-11/07/17, 66,265.77)	
Applied Concepts Inc (1 Items, 9,890.00 )	
ARAB (3 Items, 150.00 )	
Archer Weston Funeral Home (1 Items, 100.00 )	
Aunt Millie's Bakeries (3 Items, 2,325.94 )	
Autozone (1 Items, 38.76 )	
Axis Forensic Toxicology Inc (1 Items, 420.00 )	
Axon Enterprise Inc (1 Items, 70.00 )	
Bagwell Events LLC (1 Items, 514.90 )	
Baker Speciality & Supply Co I (3 Items, 876.94 )	
Baldwin Cindy (1 Items, 800.00 )	
Beckley's Office Equipment Inc (20 Items, 3,132.70 )	
Best Buy Business Advantage AC (1 Items, 20.00 )	
Bob Barker Company Inc (3 Items, 582.58 )	
Brower Jennifer L (1 Items, 40.00 )	
Burkhart Advertising Inc (2 Items, 1,210.00 )	
Butler Fairman & Seufert Inc (5 Items, 65,352.63 )	
Button Dodge (1 Items, 1,010.65 )	
Cardinal Leasing Inc (1 Items, 135.00 )	
CDW Government Inc (8 Items, 1,399.66 )	
Central Customer Charges (2 Items, 75.55 )	
Central Indiana Forensic Assoc (1 Items, 1,500.00 )	
Ceres Solutions Coop (3 Items, 20,411.92 )	
Chardon Laboratories, Inc (1 Items, 2,750.00 )	
Charm-Tex Inc (3 Items, 3,439.94 )	
Christy Harvey LCSW (1 Items, 1,762.50 )	
Cintas Corp #366 (1 Items, 43.14 )	
City Of Kok Wastewater Utility (3 Items, 6,569.99 )	

City Tire Inc (3 Items, 2,415.00 )
Co-Alliance LLP (1 Items, 10,345.34 )
Colossus Inc (1 Items, 3,367.50 )
Comcast Cable ( 1 Item, 505.88)
Commercial Food Systems Inc (2 Items, 223.14 )
Community First Bank Of Howard (3 Items, 105.00 )
Competition Auto Body (2 Items, 2,000.00 )
Cook's Correctional (1 Items, 461.64 )
CPI / Guardian (1 Items, 900.96 )
Culligan of Kokomo (2 Items, 882.74 )
Dan's Variety Bakery (1 Items, 12.00 )
Daugherty Virginia (3 Items, 1,592.00 )
Dell Marketing LP (1 Items, 148.19 )
Dubois Chemicals (1 Items, 2,685.20 )
Duke Energy (7 Items, 1,962.38 )
Duncan Dave (1 Items, 20.28 )
Duncan Jamie (1 Items, 100.00 )
Duncan Supply Co Inc (2 Items, 293.07 )
E & B Paving Inc (1 Items, 276.82 )
Elftman Jeffrey (1 Items, 25.00 )
Eriks Chevrolet Inc (3 Items, 1,062.97 )
FSSA Claim Trpayment ( 1 Item, 170.76)
Fastenal Company Inc (2 Items, 6.31 )
Fidlar Technologies, Inc (2 Items, 1,977.70 )
Gooch and Company (1 Items, 122.64 )
Good Source Solutions (3 Items, 863.22 )
Hague Quality Water of Kokomo (1 Items, 68.00 )
Handy Hardware (3 Items, 20.11 )
Hanson Aggregates Midwest LLC (3 Items, 4,820.18 )
Heady Melinda R (1 Items, 36.31 )
Herbst Sycamore (1 Items, 29.33 )
Hinshaw Roofing & Sheet Metal (1 Items, 51,851.70 )
Hoban Ruth (1 Items, 100.00 )
Howard Co Fire Chiefs Assoc (1 Items, 50.00 )
Howard County Sheriff Dept (3 Items, 1,776.08 )
I T I (1 Items, 220.00 )
Idexx Distributories Inc (1 Items, 177.69 )
Indiana Amer Water ( 3 Items, 737.87)
Industrial Chem Labs (1 Items, 557.11 )
Indy Tire Centers Inc (4 Items, 181.04 )
Irish Mechanical Services Inc (1 Items, 1,347.83 )

Isaac Pamela S (1 Items, 145.20 )
J & K Communications Inc (2 Items, 242.01 )
John Deere Financial (2 Items, 374.91 )
Killingbeck Insurance Co (1 Items, 50.00 )
Kimball Midwest (3 Items, 314.00 )
Kirby Risk Corporation (5 Items, 805.86 )
KirbyBuilt Sales (1 Items, 919.67 )
Kokomo Auto Supply (3 Items, 77.98 )
Kokomo Herald (1 Items, 36.03 )
Kokomo Perspective (1 Items, 448.50 )
Kokomo Uniform (2 Items, 154.95 )
Krall Massiel T (2 Items, 238.46 )
Kroger Central Customer Charge (14 Items, 174.68 )
Kroger J-71 / County Home (2 Items, 524.95 )
KYC Commissary Fund (26 Items, 1,187.97 )
Lindco Equipment Sales, Inc. (1 Items, 393.95 )
Lipinski Jacob (4 Items, 200.00 )
Logan Darlene O (1 Items, 100.00 )
Long Karen (2 Items, 177.46 )
Lowes (2 Items, 96.12 )
Lowes Home Center (3 Items, 436.76 )
Mark's (1 Items, 10.62 )
Martin Furniture & Bedding Co (1 Items, 730.00 )
Martin Marietta Materials Inc (4 Items, 1,642.04 )
Matthew Bender & Co Inc (1 Items, 202.80 )
McCords Valvoline Express Care (4 Items, 111.30 )
McGavic Outdoor Equip Inc (5 Items, 270.46 )
Menards (21 Items, 1,649.55 )
Menges William C Jr (2 Items, 25.40 )
Metropolitan Title Company (7 Items, 1,295.00 )
Miller-Roscka Funeral Home Inc (1 Items, 100.00 )
Moore Medical (2 Items, 305.69 )
Morris Trucking & Landscape (1 Items, 200.00 )
Motorola (1 Items, 500.00 )
Muhs Lisa (6 Items, 265.00 )
NAPA Auto Parts - Kokomo Ridge (20 Items, 705.74 )
Neer Joni (1 Items, 500.00 )
NIPSCO (1 Items, 61.76 )
Passive Security Solutions (2 Items, 20,787.74 )
Performance Food Service (6 Items, 6,365.04 )
Pet's Choice Kokomo (1 Items, 99.96 )

Pharos Tribune CNHI Media INC (1 Items, 24.02 )
Phoenix Supply (3 Items, 979.19 )
Piazza Produce, Inc (6 Items, 1,084.04 )
Pitney Bowes Inc (3 Items, 770.07 )
Pizza Hut Inc (1 Items, 101.47 )
Postmaster Of Kokomo (4 Items, 2,114.66 )
Praxair Distribution Inc (2 Items, 155.00 )
Presidio Networked Solutions (2 Items, 136.07 )
Printcraft Press Inc (2 Items, 411.00 )
Pullen Sheila (1 Items, 40.00 )
Quality Plumbing & Heating Inc (1 Items, 724.95 )
Quill Corp (10 Items, 1,531.22 )
R D Filip Inc (9 Items, 6,271.34 )
Redman Excavating Inc (13 Items, 12,508.75 )
Regions Insurance Inc (1 Items, 20,500.00 )
Rice Tree Co Inc (2 Items, 5,850.00 )
Rite Quality Office Supply Inc (3 Items, 178.76 )
Rowe Truck Equipment (8 Items, 1,281.31 )
Rozzi's Catering Inc (2 Items, 1,268.75 )
Sam's Club Direct - EMA (1 Items, 114.24 )
Sanofi Pasteur Inc (1 Items, 775.15 )
SAPIEN Technologies, Inc (1 Items, 389.00 )
Security Automation Systems, I (1 Items, 1,507.65 )
Seele Steven (4 Items, 2,241.57 )
Shearer Business Products, Inc (7 Items, 1,507.94 )
Sherwin Williams Co Inc (3 Items, 567.13 )
Simpson Marilyn (1 Items, 62.04 )
Smith Office Equipment Co (1 Items, 116.80 )
Smithville Communications Inc (1 Items, 276.24 )
Sommers Kristina (2 Items, 115.71 )
Source Molecular Corp (1 Items, 215.00 )
SRI Inc (1 Items, 13,775.00 )
Stanz Food Service Inc (11 Items, 16,730.55 )
Staples Advantage (7 Items, 564.02 )
Staples Credit Plan - EMA (1 Items, 29.99 )
State Cleaning Solutions (2 Items, 259.30 )
Stout & Son Funeral Home Inc (4 Items, 400.00 )
Swan Carl D (1 Items, 240.00 )
Sysco Indianapolis Inc (3 Items, 3,393.59 )
Trane US Inc (1 Items, 55.30 )
Transmetron Inc (1 Items, 1,029.50 )

Treasurer Of Howard County (2 Items, 601,400.00 )
Truscripts Management Service ( 2 Items, 9,450.84)
UPS (1 Items, 10.84 )
US Postal Service (2 Items, 1,100.00 )
US Uniform & Supply Inc (2 Items, 167.85 )
Verison Wireless (6 Items, 2,803.47)
Vetter Morgan (2 Items, 100.00 )
VFW #1152 (1 Items, 100.00 )
Vickers Graphics Inc (1 Items, 43.00 )
Village of East Alton ( 1 Item, 45,000.00)
Walmart BRC/KINSEY (4 Items, 31.20 )
Walmart Community / SYNCB (1 Items, 21.13 )
Waltemath Ross (1 Items, 44.00 )
Waste Management of IND LLC (5 Items, 2,019.53 )
WeCare TLC, LLC (1 Items, 2,708.03 )
Wesco Receivables Corp (1 Items, 241.80 )
Wieneke Joel C (1 Items, 1,790.00 )
Wildman Uniform & Linen #280 (7 Items, 775.88 )
YMCA of Kokomo ( 1 Item, 1,936.00)
Total \$1,323,311.75

**Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana on November 15, 2017.**

**Martha J Lake**

**Auditor**