

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 February 20, 2017.

	Amount
IAIWM (1 Item, 90.00)	
2nd Shift Sewer & Plumbing (2 Items, 2,745.00)	
A T & T - EMA (1 Items, 143.38)	
A T & T Mobility (1 Item, 100.44)	
A T & T / Pri (1 Items, 1,205.69)	
A T & T / Prosecutor (1 Items, 131.97)	
A T & T Capital Services, Inc. (1 Items, 20,862.00)	
Ace Outdoors Inc (7 Items, 835.65)	
Acorn Distributors Inc (3 Items, 1,135.03)	
Advanced Medical Imaging (1 Items, 344.37)	
All Seasons General Contractin (1 Items, 12,750.00)	
American Dental Service (1 Items, 2,000.00)	
American Health Network Of In (7 Items, 997.39)	
APCO International Inc (2 Items, 253.59)	
Aunt Millie's Bakeries (3 Items, 1,989.97)	
Autozone (2 Items, 51.39)	
Avertest LLC (1 Items, 2,220.50)	
Baker Speciality & Supply Co I (1 Items, 38.68)	
Barnard Lydia (1 Items, 125.00)	
Barnes & Thornburg (1 Items, 3,815.00)	
Beckley's Office Equipment Inc (34 Items, 4,445.38)	
Best Buy Business Advantage AC (2 Items, 244.97)	
Blazer Farms Inc (1 Items, 10,279.95)	
Brad Howell Ford Inc (3 Items, 826.89)	
Brechbuhler Scales Inc (1 Items, 1,198.20)	
Brooke Supplies LLC (1 Items, 3,192.00)	
Brown County Inn (4 Items, 158.00)	
Buckner Distributing (6 Items, 16,865.64)	
Butler Fairman & Seufert Inc (5 Items, 49,731.52)	
CPI/Guardian (1 Item, 976.82)	
Cain Ted L (1 Items, 9.32)	
Cardmember Services (1 Item, 851.04)	
Carver Community Center (1 Items, 7,500.00)	
Cauthern Jennie (1 Items, 69.17)	
CDW Government Inc (12 Items, 3,416.29)	
Central Customer Charges (7 Items, 210.52)	
Central Indiana Forensic Assoc (3 Items, 6,000.00)	
Cintas Corp #366 (7 Items, 316.85)	
City Of Kok Wastewater Utility (1 Items, 89.27)	
City of Kok Wastewater (4 Items, 14,144.36)	
City Tire Inc (1 Items, 10.00)	
Clifford Signs Inc (1 Items, 65.00)	
Comcast Cable (3 Items, 548.82)	

Commercial Food Systems Inc (2 Items, 191.72)
Cook Gary A (1 Items, 500.00)
Cook's Correctional (1 Items, 383.36)
Craftmaster Hardware (1 Items, 28.75)
Culligan of Kokomo (5 Items, 50.95)
Dabrowski Mark A (1 Items, 500.00)
Daily Robert (1 Items, 25.00)
Dang Yen (1 Items, 20.68)
Dechert Brent (1 Items, 500.00)
Dechert Craig A (1 Items, 500.00)
Dell Marketing Lp (2 Items, 746.75)
DEPARTMENT 149301 (1 Items, 1,456.00)
Dermatology Associates of WI (1 Items, 276.81)
Design Specialties, Inc (1 Items, 336.00)
Detroit Salt Company (2 Items, 6,051.15)
Doran Stephanie (1 Items, 500.00)
Duke Energy (7 Items, 14,691.30)
Duncan Supply Co Inc (2 Items, 288.81)
Elftman Jeffrey (1 Items, 500.00)
Elkin Matthew J (1 Items, 500.00)
England Lisa (1 Items, 82.32)
Enright Megan (1 Items, 95.63)
Eriks Chevrolet Inc (1 Items, 54.40)
Expressions (1 Items, 305.82)
Family Service Association Inc (6 Items, 2,098.63)
Fastenal Company Inc (1 Items, 9.52)
Ferguson Rich (1 Items, 25.00)
Fidlar Technologies, Inc (1 Items, 726.48)
Gooch And Company (1 Items, 122.64)
Good Source Solutions (1 Items, 280.00)
Gorilla Office Supplies (3 Items, 156.64)
Grainger (2 Items, 409.07)
Greater Kokomo Economic Dev (1 Item, 10,000.00)
Griffin Cheryl A (1 Items, 500.00)
Hague Quality Water of Kokomo (1 Items, 60.00)
Hammond David D (1 Items, 25.00)
Handy Hardware (5 Items, 417.77)
Hanson Aggregates Midwest LLC (1 Items, 1,881.53)
Harris Computer Systems (1 Items, 2,537.70)
Heady Melinda R (1 Items, 64.10)
Heard Anthony (1 Items, 618.50)
Howard Co Equipment & Technolo (1 Items, 5,595.00)
Howard Co Sheriff's Commissary (13 Items, 15,515.18)
Howard Co Soil & Water Conserv (2 Items, 1,472.00)
Howard County Health Dept (5 Items, 2,661.36)
Hubert Company (1 Items, 447.16)
Humphrey Printing Co Inc (2 Items, 591.73)
ICO Training Fund (1 Items, 4.00)
ICTA Treasurer (2 Items, 50.00)
Ideal Inc (4 Items, 66.06)
Indiana American Water Co Inc (1 Items, 7,321.46)

	Indiana American Water Co (3 Items, 7,223.46)
	Indiana Dept Of Correction (1 Items, 959.49)
	Indiana Judges Association (1 Items, 200.00)
	Indiana Media Group (1 Items, 17.09)
	Indiana Paging Network Inc. (1 Items, 116.86)
	Indiana Records Association (1 Items, 510.00)
	Indiana State Dept Of Health (1 Items, 30.00)
	Indiana State Police Training (1 Items, 156.00)
	Indiana University Kokomo (1 Items, 156.11)
	Indiana Voter Registration Ass (1 Items, 40.00)
	Indy Tire Centers Inc (1 Items, 1,169.18)
	Interstate Battery Systems Of (1 Items, 209.90)
	Irish Mechanical Services Inc (2 Items, 42.96)
	Isaac Pamela S (1 Items, 65.36)
	J Lewis Small Co Inc (1 Items, 111.00)
	Jennifer L Brower (1 Items, 40.00)
	Jer-anny Awards (1 Items, 755.53)
	John Deere Financial (1 Items, 70.83)
	KCS Group LLC (1 Items, 25.00)
	KERI BOZICH INVESTIGATIONS (1 Items, 471.09)
	Kirby Risk Corporation (3 Items, 640.07)
	Kirkpatrick Bryan (1 Items, 6,050.00)
	Kokomo Auto Supply (16 Items, 1,221.81)
	Kokomo Glass Shop Inc (2 Items, 292.48)
	Kokomo Police Department (1 Items, 472.00)
	Kokomo Pump Supply Inc (1 Items, 412.00)
	Kokomo Surgical Group LLC (1 Items, 184.83)
	Kokomo Tribune / Subscpt (1 Items, 239.88)
	Krebes Michael (1 Items, 833.33)
	Kroger Central Customer Charge (18 Items, 343.49)
	Kroger J-71 / County Home (4 Items, 1,017.55)
	KYC Commissary Fund (34 Items, 1,572.45)
	Leicht Donald E (1 Items, 500.00)
	Leicht Joshua E (1 Items, 500.00)
	Liberty Mutual Insurance Compa (1 Items, 50.00)
	Long Karen (1 Items, 81.40)
	Lovall Jeremie (2 Items, 270.40)
	Lowes (2 Items, 248.72)
	Lowes Home Center (1 Items, 21.81)
	Lowry Jeffrey (1 Items, 833.33)
	Martin Marietta Materials Inc (1 Items, 1,225.50)
	Mcclelland Scott (1 Items, 833.33)
	Mcintyre, Hilligoss, Vent, (2 Items, 820.00)
	Medical Associates (1 Items, 183.88)
	Menards (20 Items, 2,769.37)
	Metro Infectious Disease Consu (1 Items, 19.98)
	Miami Co Sheriffs Office (1 Items, 10,745.00)
	Muhs Lisa (2 Items, 70.00)
	Murphy Elevator Company (1 Items, 615.00)
	Napa Auto Parts - Kokomo Ridge (6 Items, 732.35)
	Nipsco (1 Items, 3,216.27)

	Nipsco (1 Item, 8,393.89)
	Noble Industrial Supply Co (1 Items, 673.74)
	Noel Kathy J (1 Items, 500.00)
	Orthopedic Surgeons Of Kokomo (2 Items, 195.35)
	Osborne Auto Upholstery (1 Items, 175.00)
	Owens & Minor Inc (1 Items, 85.52)
	Pacer Service Center (1 Items, 65.10)
	Passive Security Solutions (1 Items, 791.65)
	Pate Hans (1 Items, 833.33)
	Peelle Jeremy (1 Items, 833.33)
	Performance Food Service (5 Items, 4,034.30)
	Pet Supplies Plus (1 Items, 95.96)
	Pharos Tribune CNHI Media INC (9 Items, 4,585.33)
	Phenova Inc (1 Items, 340.40)
	Phoenix Supply (4 Items, 386.59)
	Piazza Produce, Inc (2 Items, 372.95)
	Pitney Bowes INC (1 Items, 59.49)
	Postmaster Of Kokomo (1 Items, 1,000.00)
	Praxair Distribution Inc (3 Items, 312.88)
	Pullen Sheila (2 Items, 646.08)
	Quill Corp (4 Items, 1,034.94)
	R D Filip Inc (9 Items, 6,174.08)
	Raquet Steven K (1 Items, 500.00)
	Redman Excavating Inc (6 Items, 3,143.75)
	Regions Insurance Inc (11 Items, 3,124.00)
	Republic Services #684 (1 Items, 96.50)
	Rite Quality Office Supply Inc (4 Items, 499.64)
	Roanoke Stamp (1 Items, 48.90)
	Rowe Truck Equipment (10 Items, 1,167.20)
	Rowe Truck Equipment (1 Item, 5.98)
	Rozzi's Catering Inc (1 Items, 116.00)
	Safedose Pharmacy (1 Item, 98.44)
	Sanofi Pasteur Inc (1 Items, 725.66)
	Schindler Kurt (1 Items, 111.24)
	Se Emergency Physicians (3 Items, 356.65)
	Shearer Business Products, Inc (5 Items, 2,793.78)
	Shrock Rodney V (1 Items, 500.00)
	Smith Filter Corporation (1 Items, 532.76)
	Smith Office Equipment Co (2 Items, 378.02)
	Smith Roger (1 Items, 25.00)
	Smithville Communications Inc (1 Items, 276.24)
	Sommers Kristina (1 Items, 7.48)
	Sound Of Music (1 Items, 9.99)
	Southern Indiana Clerk's (3 Items, 80.00)
	St Vincent Kokomo (1 Items, 448.87)
	Stanz Food Service Inc (10 Items, 13,910.62)
	Staples Advantage (18 Items, 1,551.74)
	Staples Credit Plan - Health D (3 Items, 151.22)
	Staples - Comm Corr (1 Item, 68.56)
	State Cleaning Solutions (1 Items, 71.28)
	Steele Derick W (1 Items, 500.00)

Summit Radiology PC Inc (2 Items, 136.82)
Supplyworks (2 Items, 357.84)
Sutton Melissa (1 Items, 160.00)
Swan Carl D (1 Items, 80.00)
Sysco Indianapolis Inc (6 Items, 7,349.73)
Thermodyn Inc (2 Items, 21.64)
Thomas David O (1 Items, 1,749.20)
Thomson Reuters -Sup 3 (1 Items, 213.00)
Town Of Greentown (1 Items, 64.00)
Town Of Russiaville (1 Items, 32.00)
Treasurer Of Howard County (3 Items, 40,037.19)
United Refrigeration Inc (11 Items, 98.03)
Us Uniform & Supply Inc (1 Items, 96.90)
Vandenbosch Andrew (1 Items, 500.00)
Varidesk LLC (1 Items, 195.00)
Vent Rebecca (1 Items, 500.00)
Vickers Graphics Inc (2 Items, 64.00)
Waddell Lynn R (1 Items, 666.67)
Walmart BRC/KINSEY (14 Items, 132.43)
Waste Management INC (2 Items, 888.75)
Waste Management (2 Items, 1,099.66)
Weaver Kent (1 Items, 163.69)
Wesco Receivables Corp (1 Items, 315.46)
White Luisa (1 Items, 500.00)
White Thomas (1 Items, 833.33)
Wiers International Truck Inc (2 Items, 1,004.14)
Wildlife Control Services LLC (1 Items, 279.00)
Wildman Business Group Inc (7 Items, 1,630.38)
William's Shoes (2 Items, 155.96)
Word Systems Inc (1 Items, 30,814.13)
Xybix Systems Inc (1 Items, 3,577.78)
Total: \$464,729.49

Witness My hand and seal of the Board of Commissioner's, Howard County, Indiana on February 15, 2017.

Martha J Lake

Auditor