

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 April 3, 2017.

	Amount
A T & T - EMA (1 Items, 143.52)	
A T & T - SW (1 Items, 71.13)	
A T & T / Centrex 2998 (1 Item, 5,466.51)	
A T & T / Long Distance (1 Item, 294.41)	
A T & T Mobility (1 Item, 231.32)	
A T & T / Prosecutor (1 Items, 132.04)	
A T & T Global Services Inc (1 Items, 210.00)	
Ace Outdoors Inc (3 Items, 417.66)	
Acorn Distributors Inc (2 Items, 196.31)	
Ad Valorem Solutions LLC (1 Items, 23,137.92)	
ADI Screen Printing & Embroide (1 Items, 38.00)	
Adler Feed Express (1 Items, 220.80)	
Alice Training Institute (1 Items, 595.00)	
Alter Justin (3 Items, 64.06)	
Amerigas (1 Items, 41.44)	
APCO International Inc (2 Items, 488.00)	
Armstrong Gail Malm (3 Items, 489.37)	
Aunt Millie's Bakeries (2 Items, 1,865.12)	
Autozone (1 Items, 41.50)	
Avertest LLC (3 Items, 2,038.00)	
Axis Forensic Toxicology Inc (3 Items, 3,140.00)	
B & S Trucking (2 Items, 1,188.13)	
Baker Speciality & Supply Co I (2 Items, 367.60)	
Banctec Inc (2 Items, 145.80)	
Beatty Brittany (1 Items, 67.50)	
Beckley's (1 Items, 223.92)	
Beckley's Office Equipment Inc (17 Items, 7,231.76)	
Best Buy Business Advantage AC (3 Items, 1,068.89)	
Brad Howell Ford Inc (1 Items, 71.34)	
Buckner Distributing (17 Items, 29,286.38)	
Burkhart Advertising Inc (1 Items, 500.00)	
Butler Fairman & Seufert Inc (4 Items, 28,720.00)	
Cardmember Services (1 Item, 11.22)	
Cain Ted L (1 Items, 8.47)	
Cardinal Leasing Inc (1 Items, 135.00)	
CDW Government Inc (10 Items, 4,811.17)	
Central Customer Charges (2 Items, 53.49)	
Central Indiana Forensic Assoc (5 Items, 10,500.00)	
Central Paving Inc. (1 Items, 243.60)	
Chardon Laboratories, Inc (1 Items, 974.00)	
Christopher B Burke (1 Items, 1,255.75)	
Christy Harvey, LCSW (1 Items, 1,762.50)	
Cicero Volunteer Fire Dept (1 Items, 57.50)	

	Cintas Corp #366 (5 Items, 230.80)
	City Of Kok Wastewater Utility (1 Items, 98.20)
	City Of Kok Wastewater (3 Items, 12,545.34)
	City Tire Inc (1 Items, 10.00)
	Comcast Cable (4 Items, 665.02)
	Clarion Hotel & Conference Cen (2 Items, 598.08)
	Comfort Scott (1 Items, 39.10)
	Commercial Food Systems Inc (4 Items, 194.78)
	Community First Bank Of Howard (1 Items, 35.00)
	Community Howard Regional Heal (1 Items, 48.75)
	Corrisoft LLC (1 Items, 283.25)
	CSI Computer Sys Of Ind Inc (1 Items, 1,500.00)
	Culligan of Kokomo (2 Items, 57.43)
	Data Pit Stop Inc (1 Items, 6,000.00)
	Dataspec Inc (1 Items, 1,596.00)
	Daugherty Virginia (2 Items, 822.00)
	Deem Lloyd M (1 Items, 11.04)
	Duke Energy (3 Items, 5,282.73)
	Duncan Supply Co Inc (3 Items, 1,205.63)
	Election Systems & Software In (1 Items, 34,826.28)
	Engineering Aggregates Corp (2 Items, 5,756.38)
	Eriks Chevrolet Inc (2 Items, 151.05)
	ESRI Inc (1 Items, 14,080.96)
	Evident Inc (1 Items, 104.41)
	Family Service Association Inc (5 Items, 1,904.59)
	Fastenal Company Inc (6 Items, 693.37)
	Ferguson Waterworks #1934 (11 Items, 19,819.36)
	Flowers By Ivan & Rick (1 Items, 132.00)
	Free Carpet Cleaning Inc (1 Items, 60.00)
	Good Source Solutions (1 Items, 183.74)
	Gorilla Office Supplies (3 Items, 322.36)
	Greater Kokomo Economic Dev AI (1 Items, 25,000.00)
	Grzegorski Eric (2 Items, 87.16)
	Guarantee Vac & Sew Ctr (2 Items, 5.00)
	Hague Quality Water of Kokomo (3 Items, 199.00)
	Hale Vance (1 Items, 88.00)
	Handy Hardware (9 Items, 330.59)
	Harris Computer Systems (2 Items, 3,461.81)
	Hartman & Williams LLC (1 Items, 4,562.50)
	Heady Melinda R (1 Items, 40.00)
	Hoosier Am/FM LLC (1 Items, 550.00)
	Howard Co Sheriff's Commissary (22 Items, 6,966.43)
	Howard Co Soil & Water Conserv (1 Items, 1,600.00)
	Howard County Museum (1 Items, 11,350.00)
	Howard Joseph (1 Items, 50.00)
	Ideal Inc (4 Items, 609.68)
	Indiana American Water (5 Items, 6,964.71)
	Indiana Dept Transportation (1 Item, 214,070.05)
	Indiana Media Group (1 Items, 25.00)
	Indiana Nena Inc (2 Items, 726.00)
	Indiana Office Of Technology (1 Items, 250.88)
	Indiana Paging Network Inc. (1 Items, 116.86)

	Indiana Small Business Dev Ctr (1 Items, 1,250.00)
	Indiana State Dept Of Health (2 Items, 60.00)
	Indy Tire Centers Inc (2 Items, 2,961.28)
	Integrity Comm & Electronics (3 Items, 400.57)
	Intoximeters (1 Items, 266.50)
	J & K Communications Inc (1 Items, 2,888.00)
	Jarrett Appliance Parts (1 Items, 120.00)
	John Deere Financial (2 Items, 31.92)
	Kimball Midwest (3 Items, 911.03)
	Kirby Risk Corporation (6 Items, 1,145.00)
	Kmb Refrigeration & Electric (1 Items, 126.00)
	Kokomo & Howard Co GCC (1 Items, 6,730.50)
	Kokomo Auto Supply (17 Items, 1,689.17)
	Kokomo Police Department (1 Items, 759.00)
	Koorsen Fire & Security Inc (1 Items, 1,223.46)
	Krebes Michael (1 Items, 833.33)
	Kroger Central Customer Charge (13 Items, 331.48)
	Kroger J-71 / County Home (4 Items, 1,012.69)
	Kucholick Jordan (1 Items, 9.10)
	KYC Commissary Fund (29 Items, 976.52)
	Lafayette Materials Management (1 Items, 1,389.15)
	Lake Martha J (3 Items, 120.00)
	Landrum Andrew (1 Items, 100.00)
	Leading Edge Excavating (2 Items, 2,074.00)
	Leasing Solutions LTD LLC (2 Items, 1,875.00)
	Legal Directories (1 Items, 8.75)
	Lightning Pest Control LLC (2 Items, 57.00)
	Lipinski Jacob (2 Items, 60.00)
	Lowes (8 Items, 348.83)
	Lowes Home Center (1 Items, 7.97)
	Lowry Jeffrey (1 Items, 833.33)
	Maple Drainage LLC (8 Items, 2,860.43)
	Marie's Car Wash Inc (1 Items, 86.00)
	Martin Marietta Materials Inc (2 Items, 849.15)
	Marvin's RV (1 Items, 400.00)
	Maus Ronald T MD (2 Items, 1,635.38)
	Mcclelland Scott (1 Items, 833.33)
	McCords Valvoline Express Care (8 Items, 136.62)
	Mcgavic Outdoor Equip Inc (1 Items, 46.29)
	Menards (15 Items, 1,082.06)
	Midwest Presort Service (3 Items, 4,421.59)
	Morgan Denise S (1 Items, 188.00)
	Muhs Lisa (6 Items, 210.00)
	Murphy Elevator Company (3 Items, 1,430.00)
	Napa Auto Parts - Kokomo Ridge (12 Items, 1,115.09)
	Nationwide Capital LLC (1 Items, 101,116.58)
	Neer Joni (1 Items, 500.00)
	Networkfleet Inc (2 Items, 81.00)
	Nipsco (2 Items, 3,557.20)
	North Central Co-Op Inc (4 Items, 149.95)
	Onque Technologies Inc (1 Items, 439.00)
	Ortman Drilling Inc (1 Items, 609.44)

	Osborne Auto Upholstery (1 Items, 700.00)
	Panda Vans/truckin Stuff (1 Items, 320.00)
	Patctech Digital Forensics (1 Items, 3,500.00)
	Pate Hans (1 Items, 833.33)
	Peelle Jeremy (2 Items, 858.33)
	Performance Food Service (4 Items, 4,394.18)
	Phelps Steve (1 Items, 10.13)
	Piazza Produce, Inc (4 Items, 938.25)
	Pitcher Sara (1 Items, 21.12)
	Pitney Bowes INC (2 Items, 144.00)
	Postmaster Of Kokomo (1 Items, 28.20)
	Praxair Distribution Inc (3 Items, 341.96)
	Printcraft Press Inc (1 Items, 295.00)
	Pruett Robert J (1 Items, 374.20)
	Pullen Sheila (1 Items, 40.00)
	Purdue Univ Ces Mileage (1 Items, 245.96)
	R D Filip Inc (7 Items, 5,294.04)
	Redman Excavating Inc (7 Items, 31,025.60)
	RELX Inc DBA LexisNexis (1 Items, 578.00)
	Republic Services #684 (1 Items, 97.08)
	Rite Quality Office Supply Inc (3 Items, 161.03)
	Roberts Paul J Ph DR (1 Items, 950.00)
	Roto Rooter Sewer Service (1 Items, 175.00)
	Rowe Truck Equipment (7 Items, 7,061.68)
	RR Donnelley (2 Items, 1,485.70)
	Rural King (1 Items, 16.98)
	Satellite Tracking Of People (2 Items, 11,445.50)
	Security Automation Systems, I (1 Items, 2,780.00)
	Shearer Business Products, Inc (8 Items, 2,137.73)
	Smith Office Equipment Co (1 Items, 199.72)
	Sommers Kristina (3 Items, 183.31)
	Speedway LLC (1 Item, 216.19)
	Stahl Welding Inc (1 Items, 363.36)
	Stanz Food Service Inc (13 Items, 12,448.66)
	Staples Advantage (6 Items, 1,780.98)
	Staples Advantage - Hwy (6 Items, 166.42)
	Staples Credit Plan - Adult Pr (2 Items, 685.86)
	Staples Credit Plan - CC (5 Items, 224.16)
	Staples Credit Plan - Ema (1 Items, 49.97)
	Staples Credit Plan - Health D (6 Items, 374.07)
	Staples Credit Plan - KYC (1 Item, 126.31)
	Star Uniform (1 Items, 390.00)
	Stillwell Gabrielle (1 Items, 13.10)
	Sunbelt Rentals Corp (1 Items, 70.10)
	Sutton Theodore (1 Items, 320.00)
	Switzer Vickie (1 Items, 288.75)
	Sysco Indianapolis Inc (5 Items, 6,214.29)
	Television Equipment Assoc (1 Items, 1,585.00)
	The Howard Print Shop (1 Items, 39.00)
	This Old Farm Inc (2 Items, 440.87)
	Thomson Reuters - West (2 Items, 584.63)
	Tipton Engineering & Electric (1 Items, 245.40)

	Total Court Services Of Ind LL (1 Items, 323.00)
	Travelers (1 Items, 3,459.40)
	Treasurer Of Howard County (3 Items, 29,639.09)
	Treasurer Of State (1 Items, 40.00)
	Ultra-chem Inc (1 Items, 503.34)
	United Refrigeration Inc (8 Items, 628.83)
	Vermeer (1 Items, 81.56)
	Vest James (2 Items, 454.67)
	Verizon Wireless (4 Items, 1,707.22)
	Walmart BRC/KINSEY (16 Items, 169.21)
	Walmart Community / Gecrb (1 Items, 50.25)
	Warren's Auto Parts & Salvage (1 Items, 100.00)
	Waste Management INC (1 Items, 180.09)
	Waste Management (3 Items, 1,387.46)
	Watkins Julie (1 Items, 15.00)
	Wesco Receivables Corp (4 Items, 922.52)
	White Thomas (1 Items, 833.33)
	Wildman Uniform & Linen #280 (6 Items, 980.68)
	Williams Gavin (1 Items, 725.01)
	Wilson Johnathon (1 Items, 837.00)
	Wilson Kimmerly (1 Items, 104.28)
	Witham Toxicology Lab (3 Items, 237.00)
	YP (1 Item, 80.00)
	813,386.23

Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana on March 30,2017.

Martha J. Lake

Auditor