

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 19, 2016.

A E BOYCE COMPANY INC	18,720.00
A T & T	210.00
A T & T	1,209.26
A T & T / PROSECUTOR	132.12
A T & T / LONG DISTANCE	341.90
A T & T MOBILITY	230.71
ACORN DISTRIBUTORS INC	1,858.51
AD VALOREM SOLUTIONS LLC	23,137.92
ADI SCREEN PRINTING & EMBROIDERY	114.00
ALLEN COUNTY TREASURER	1,200.00
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN LEGAL PUBLISH CORP	1,871.00
AMERIGAS	49.21
ARMSTRONG GAIL MALM	171.15
ATTORNEY GENERAL	100.00
AUNT MILLIE'S BAKERIES	1,699.98
AUTOZONE	743.49
BARNES & THORNBURG	2,730.00
BATES GARY	549.88
BECKLEY - COUNTY AGENT	1,522.08
BECKLEY'S OFFICE EQUIPMENT INC	361.71
BOND DIANA R	82.00
BRAD HOWELL FORD INC	2,002.49
BURTON CONNIE	11.00
BUTLER FAIRMAN & SEUFERT INC	36,964.96
CARDINAL LEASING INC	135.00
CARDMEMBER SERVICES	179.53
CARPENTER RENNIE E	90.00
CDW GOVERNMENT INC	2,693.67
CENTRAL CUSTOMER CHARGES	123.34
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	3,000.00
CINTAS CORP #366	137.28
CITY OF KOK WASTEWATER UTILITY	970.47
CITY OF KOKOMO	1,959.13
CLARK AMY	20.00
COMCAST CABLE	627.98
COMMERCIAL FOOD SYSTEMS INC	273.40
CONNER RITA J	49.72
DAN'S VARIETY BAKERY	84.00
DANG YEN	7.04
DELL MARKETING LP	27,800.95
DORMER CATHY L	200.00
DUKE ENERGY	4,852.52
MOHR CONSTRUCTION	486.06
ERIKS CHEVROLET INC	481.80
FERGUSON MICHAEL	10.00
FERGUSON ENTERPRISES INC	4,323.58
FIDLAR TECHNOLOGIES, INC	1,722.84
FLESHOOD ANGELA	240.00
FLOWERS BY IVAN & RICK	55.00
FRANCIS SALLY	46.20
FREE CARPET CLEANING INC	190.00
FRONTIER COMMUNICATIONS	70.41
FSSA CLAIM REPAYMENT	2,591.83
GAIA CONSULTING LLC	4,000.00
GEYER JASON	70.00
GINGERBREAD HOUSE BAKERY	21.75
GOOD SOURCE SOLUTIONS	3,142.15
GORE MARY BEVERLY	100.00
GRAINGER	158.48
HAGUE QUALITY WATER OF KOKOMO	60.00
HANDY HARDWARE	39.91

HANSON AGGREGATES MIDWEST LLC	4,920.37
HARNESS BLAKE	74.51
HILLIS JOE	10.00
HOWARD CO EQUIPMENT & TECHNOLOGY FUND	26,915.00
HOWARD CO SHERIFF'S COMMISSARY	1,529.16
HUMPHREY PRINTING CO INC	130.00
HUSTON ELECTRIC INC	600.00
IDEAL INC	686.74
IMAGING OFFICE SYSTEMS INC	720.00
INDIANA AMERICAN WATER CO INC	242.35
INDIANA DRUG ENFORCEMENT ASSOCIATION	60.00
INDIANA PAGING NETWORK INC.	116.86
INDIANA STATE DEPT OF HEALTH	15.00
INDIANA STATE POLICE TRAINING	296.00
INDY TIRE CENTERS INC	3,755.79
INTEGRITY COMM & ELECTRONICS INC	157.80
J & J ELECTRIC OF IND, INC.	325.00
J & K COMMUNICATIONS	510,552.34
JACKSON KIMBERLY A	2,280.68
JOHN DEERE FINANCIAL	127.96
KAUFMAN PAIGE A	11.22
KENNEDY KODY	243.00
MICHAEL M KENNEDY	12.52
KIMBALL MIDWEST	54.06
KOKOMO & HOWARD CO GCC	6,688.50
KOKOMO AUTO SUPPLY	2,306.84
KOKOMO GLASS SHOP INC	481.21
KOKOMO OPALESCENT GLASS	25.00
KROGER CENTRAL CUST CHARGES	3.98
KROGER CENTRAL CUSTOMER CHARGES	385.76
KROGER J-71 / COUNTY HOME	705.89
KYC COMMISSARY FUND	730.15
LABORLAWCENTER	179.70
LAKE MARTHA J	40.00
LAMB MYRON	70.00
LEMONS JASON	390.00
LOWES	213.63
MARTIN BROTHERS INC	400.00
MARTIN JANET I	100.00
MARTINO'S ITALIAN VILLA INC	245.50
LEXISNEXIS MATTHEW BENDER	197.10
MCGAVIC OUTDOOR EQUIP INC	826.17
MED MONKEY	133.00
MED-TECH RESOURCE INC	74.59
MEDICAL ASSOCIATES	8.00
MENARDS	28.50
MOUSER MANDI	50.00
MUHS LISA	70.00
MURPHY ELEVATOR COMPANY	2,576.00
KOKOMO NAPA	617.37
NCIRPC	63,896.00
NEW HOLLAND GREENTOWN INC	90.85
NIPSCO	273.46
OAKS BRIAN	100.00
PEELLE JEREMY	25.00
PATRIOT INSURANCE	18,422.00
PERFORMANCE FOOD SERVICE	2,589.06
PET SUPPLIES PLUS	95.96
PETERS DAVE	63.25
PHELPS STEVE	32.16
PHOENIX SUPPLY	215.79
PIZZA HUT INC	303.52
PRAXAIR DISTRIBUTION INC	111.99
PRUETT ROBERT J	215.84
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	83.75
PURDUE UNIV CES MILEAGE	521.84
PYRAMID CONSULTING	61,386.21

QUILL CORP	547.40
R D FILIP INC	5,315.27
REDMAN EXCAVATING INC	25,610.00
RESERVE ACCOUNT	500.00
RITE QUALITY OFFICE SUPPLY INC	319.57
SECURITY AUTOMATION SYSTEMS, INC	294.50
SHEARER BUSINESS PRODUCTS, INC	956.23
SHIRLEY & STOUT FUNERAL HOME	400.00
SMITH OFFICE	63.67
SMITHVILLE FIBER	276.24
SOMMERS KRISTINA	40.04
SRI INC	8,055.00
STANZ FOOD SERVICE INC	15,129.49
STAPLES ADVANTAGE	1,550.81
START A HEART	172.08
STATE CLEANING SOLUTIONS	114.70
STOUT & SON FUNERAL HOME INC	100.00
SUTTON MELISSA	240.00
SUTTON THEODORE	400.00
SWAN MOTORSPORTS	3,750.00
COURT REPORTING SERVICES	1,548.70
SYSCO INDIANAPOLIS INC	9,017.71
THIS OLD FARM INC	532.45
THOMAS DAVID O	1,933.77
TREASURER OF HOWARD COUNTY	33.95
TRI GREEN TRACTOR LLC	151.65
U LINE	1,659.02
ULTRA-CHEM INC	231.00
VARIDESK LLC	6,324.40
VERIZON WIRELESS	5,274.29
WADDELL LYNN R	666.67
WAL-MART BRC	72.48
WASTE MANAGEMENT INC	1,896.34
WATKINS JULIE	47.54
WEAVER KENT	41.18
WILDMAN UNIFORM & LINEN - #2802	1,371.78
Grand Total:	973,515.27

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
September 14, 2016.

Martha J Lake  
Auditor