

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 October 3, 2016.

A T & T	143.38
A T & T - SW	60.22
ABRESCH RICHARD	162.00
AD VALOREM SOLUTIONS LLC	23,137.92
ADVANCED CORRECTIONAL HEALTHCARE INC	3,783.60
AMERICAN HEALTH NETWORK OF IN LLC	205.24
AMERICAN TOOL-TIME LLC	481.50
AMERIGAS	88.06
APCO INSTITUTE	105.00
ARAB	240.00
ARMSTRONG GAIL MALM	171.15
AUNT MILLIE'S BAKERIES	1,589.76
AVERTEST LLC	3,493.00
AXIS	795.00
BAILEY'S TEST STRIPS & THERMOMETERS, LLC	65.00
BAKER SPECIALITY & SUPPLY CO	929.72
BARNES KERI	120.91
BECKLEY'S	168.67
BECKLEY'S OFFICE EQUIPMENT INC	2,523.08
BEST BUY BUSINESS ADVANTAGE ACCOUNT	207.97
BRICHFORD SARAH L	299.04
BUBLIK IRENE	1,142.01
BUCKNER DISTRIBUTING	1,573.60
BURKHART ADVERTISING INC	209.00
BUTLER FAIRMAN & SEUFERT INC	20,780.38
CDW GOVERNMENT INC	6,238.31
CENTRAL CUSTOMER CHARGES	87.26
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	3,000.00
CHRISTY HARVEY, LCSW	1,762.50
CITY OF KOK WASTEWATER UTILITY	2,620.82
CITY OF KOKOMO	1,433.49
CITY TIRE	10.00
CLEAVER BROOK	60.88
CO-ALLIANCE LLP	10,778.98
COLT PLUMBING SPECIALTIES	101.85
COMCAST CABLE	562.33
COMMERCIAL FOOD SYSTEMS INC	222.25
COMPETITION AUTO BODY	1,000.00
CONNER RITA J	19.00
CORRISOFT LLC	566.50
CRAFTMASTER HARDWARE	116.00
DAN'S VARIETY BAKERY	21.00
DARLING INGREDIENTS INC	35.00
DAUGHERTY VIRGINIA	184.00
DUKE ENERGY	16,789.33
DUNCAN SUPPLY CO INC	645.59
MOHR CONSTRUCTION	27,812.55
ELFTMAN JEFFREY	25.00
ENGLAND LISA	95.76
ERIKS CHEVROLET INC	108.41
EXPRESSIONS	221.40
FAMILY SERVICE ASSOCIATION INC	1,957.08
FASTENAL COMPANY INC	194.00
FIDLAR TECHNOLOGIES, INC	1,966.50
FRONTIER COMMUNICATIONS	70.41
HARMONY COMMUNICATIONS OF IND LLC	180.00
GOOD SOURCE SOLUTIONS	280.00
GREATER KOKOMO ECONOMIC DEV ALLIANCE	25,000.00
GREER CAROLYN	89.76
HC AUTOMOTIVE HERITAGE HALL	440.00
HANDY HARDWARE	20.54

HANSON AGGREGATES MIDWEST LLC	5,393.32
HARNESS BLAKE	33.27
HEADY MELINDA R	106.51
HERITAGE FOOD SERVICE GROUP	437.33
HOLLINGSWORTH LUMBER	100.00
HOOSIER AM/FM LLC	1,750.00
HOWARD CO SHERIFF'S COMMISSARY	4,550.93
HOWARD COUNTY COMMUNITY CORRECTIONS	150.00
HOWARD COUNTY HEALTH DEPART	5,780.00
HOWARD COUNTY MUSEUM	11,350.00
HUBERT COMPANY	231.32
HUMPHREY PRINTING CO INC	27.00
INDIANA AMER WATER CO	2,878.09
INDIANA BUSINESS COMM INC	100.00
INDIANA OFFICE OF TECHNOLOGY	250.88
INDIANA PEST CONTROL INC	58.00
INDIANA STATE DEPT OF HEALTH	15.00
INDUSTRIAL CHEM LABS	235.61
INDY TIRE CENTERS INC	256.66
INTEGRITY COMM & ELECTRONICS INC	616.80
IRISH MECHANICAL SERVICES INC	558.38
JARRETT JACQUELINE S	200.00
JOHNSON KAREN	74.72
JONES CONCRETE	1,085.00
KCS GROUP LLC	25.00
KIMBALL MIDWEST	517.97
KIRBY BUILT QUALITY PRODUCTS	472.98
KIRBY RISK CORPORATION	866.58
KOKOMO AUTO SUPPLY	161.01
KOKOMO COVER & TRIM	200.00
KOKOMO POLICE DEPARTMENT	535.00
KRALL MASSIEL T	119.57
KREBES MICHAEL	833.33
KROGER CENTRAL CUSTOMER CHARGES	183.53
KROGER J-71 / COUNTY HOME	323.48
KYC COMMISSARY FUND	743.02
LAKE GREG	436.79
LAKE MARTHA J	84.44
LEASING SOLUTIONS	1,875.00
LIBERTY MUTUAL INSURANCE COMPANY	50.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	50.00
LIPINSKI JACOB S	55.00
LOVALL JEREMIE	39.60
LOWES HOME CENTER	60.74
LOWRY JEFFREY	833.33
MAAS THOMAS	11.36
MACALLISTER MACHINERY CO INC	552.58
MARTIN MARIETTA MATERIALS INC	1,140.48
MAUS RONALD T MD	1,635.38
MCCLELLAND SCOTT	833.33
MCCOOL'S FLOORING KOKOMO	36.00
MCCORDS VALVOLINE EXPRESS CARE	30.15
MCGAVIC OUTDOOR EQUIP INC	989.27
MEDICAL ASSOCIATES	177.72
MENARDS	729.21
MENGES WILLIAM C JR	420.42
MERRICK DENNIS	16.56
SYMPONY DIAGNOSTIC SVCS MOBILEX USA	60.00
MORRIS DONNA M	79.68
MUHS LISA	210.00
KOKOMO NAPA	175.90
NATL PARTNERSHIP FOR JUVENILE SERVICES	99.00
NETWORKFLEET INC	52.26
NEW HOLLAND GREENTOWN INC	170.42
NIPSCO	2,481.66
NORTH CENTRAL COOPERATIVE, INC	482.77
ORTHOPEDIC SURGEONS OF KOKOMO	434.88

OWENS & MINOR INC	64.05
PANERA, LLC	34.23
PASQUALE ANDREW	240.00
PATE HANS	833.33
PEELLE JEREMY	858.33
PERFORMANCE FOOD SERVICE	3,713.13
PETROLEUM TRADERS CORPORATION	13,481.95
PHELPS STEVE	29.59
PHOENIX SUPPLY	338.05
PITCHER SARA	20.68
PITNEY BOWES	144.00
POSTMASTER OF KOKOMO	245.00
PRAXAIR DISTRIBUTION INC	279.93
PRIMCO INC	89,023.75
PRINTCRAFT PRESS INC	295.00
PRIORITY ENGINEERING LLC	2,783.00
PROFESSIONAL CONVENTIONS & MEETINGS INC	550.00
PULLEN SHEILA	553.07
QUILL CORP	228.91
R D FILIP INC	8,252.69
REDMAN EXCAVATING INC	45,628.50
REGIONS INSURANCE INC	921.00
REPUBLIC SERVICES #684	94.31
REYNOLDS FARM EQUIPMENT	99.05
RITE QUALITY OFFICE SUPPLY INC	677.11
ROWE TRUCK EQUIPMENT	1,195.48
ROZZI'S CATERING	848.75
RPM PIZZA LLC	28.97
SAFEDOSE PHARMACY	1,997.81
SANOFI PASTEUR INC	665.76
SARDIN LINDA	59.67
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	8,871.75
SCARED RABBIT PRODUCTIONS	220.00
SE EMERGENCY PHYSICIANS	62.60
SECURITY AUTOMATION SYSTEMS, INC	390.48
SHEARER BUSINESS PRODUCTS, INC	837.79
SIMPSON MARILYN	57.64
SMALL BUSINESS DEV CNTR	1,250.00
SMITH OFFICE	51.43
SOMMERS KRISTINA	81.81
SRI INC	2,170.00
ST VINCENT KOKOMO	59.74
STAHL WELDING INC	740.00
STANZ FOOD SERVICE INC	14,724.86
STAPLES ADVANTAGE	688.66
STAPLES CREDIT PLAN - CC	609.60
STAPLES CREDIT PLAN - CO COMM	83.96
STAPLES CREDIT PLAN - HEALTH DEPT	369.35
STAPLES CREDIT PLAN - KINSEY	41.78
STAR BUILDING SUPPLY INC	39.85
STEPHENSON TONYA D	341.07
KOKOMO TRIBUNE	239.88
SUMMIT RADIOLOGY, PC	71.90
SUPPLYWORKS	38.20
SUTTON MELISSA	160.00
SYSCO INDIANAPOLIS INC	4,364.99
THE AIRMARKING CO INC	5,423.28
THE GILEAD HOUSE	925.00
THE SCHNEIDER CORPORATION	3,225.00
THIS OLD FARM INC	511.38
THOMSON REUTERS - WEST	371.63
TIPTON CUSTOM WELDING & FABRICATION	477.50
TOTAL COURT SERVICES OF IND LLC	2,898.50
TRANE U.S. INC	8,288.33
TRAVELERS	3,325.00
TRUGREEN PROCESSING CENTER	80.00
UNIFORMS N MORE	46.98
UNITED REFRIGERATION INC	1,417.10

UPP TECHNOLOGY INC	437.27
UPS	7.08
VERIZON WIRELESS	676.76
WABASH VALLEY VOLUNTEER ATTORNEYS INC	1,606.46
WAL-MART BRC	226.48
WALTMAN FLOORING LLC	393.00
WASTE MANAGEMENT INC	168.31
WESCO RECEIVABLES CORPORATION	279.00
WHITE THOMAS	833.33
WIERS INTERNATIONAL TRUCK INC	443.03
WILDMAN UNIFORM & LINEN - #2802	1,355.85
WILLIAM'S SHOES	167.70
WILLIAMS ELECTRONICS	2,128.00
WILSON ALAN D ATTNY AT LAW	600.00
WIRELESS NETWORKING SOLUTIONS INC	15,312.99
WITHAM TOXICOLOGY LAB	259.00
YOUNG'S WATER CNDTNG LLC	1,140.09
YP	80.00
Grand Total:	486,622.42

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
September 28, 2016.

Martha J Lake  
Auditor