

The following County Operating Claims have been filled with the Auditor's Office and will be presented to the Board of Commissioner's, Howard County, Indiana at the regular session on March 6, 2017.

	Amount
5 Alarm Fire & Safety Equip, I (1 Items, 341.76)	
A E Boyce Co Inc (1 Items, 240.91)	
A T & T - EMA (1 Items, 143.52)	
A T & T - SW (1 Items, 58.66)	
A T & T/ PRI (1 Item, 1,205.69)	
A t & T / Centrex (1 Item, 5,525.31)	
Ad Valorem Solutions LLC (1 Items, 23,137.92)	
Advanced Correctional Healthca (3 Items, 5,403.72)	
Advanced Medical Imaging (1 Items, 317.76)	
AIC (1 Items, 75.00)	
Alcopro (1 Items, 571.64)	
All Seasons General Contractin (1 Items, 11,750.00)	
Amerigas (1 Items, 49.21)	
ARAB (5 Items, 330.00)	
Aunt Millie's Bakeries (2 Items, 1,547.76)	
Autozone (1 Items, 22.08)	
Axis Forensic Toxicology Inc (6 Items, 2,825.00)	
Baker Speciality & Supply Co I (3 Items, 596.70)	
Beckley's Office Equipment Inc (40 Items, 4,983.69)	
Blake A Harness (4 Items, 71.00)	
Bob Barker Company Inc (4 Items, 136.61)	
Bray R Brad (1 Items, 49.99)	
Buckner Distributing (4 Items, 404.93)	
Burkhart Advertising Inc (2 Items, 621.50)	
Business Telephone Sales (1 Items, 220.23)	
Cardinal Leasing Inc (1 Items, 135.00)	
Central Customer Charges (2 Items, 48.23)	
Central Indiana Forensic Assoc (5 Items, 12,000.00)	
Central Paving Inc. (1 Items, 462.00)	
Chardon Laboratories, Inc (1 Items, 2,750.00)	
Cintas Corp #366 (5 Items, 227.80)	
Circuit Clerk (1 Items, 108.75)	
City Of Kok Wastewater Utility (1 Items, 89.27)	
City Of Kok Wastewater Utility (3 Items, 15,087.11)	

	City Tire Inc (2 Items, 177.50)
	Clifford Signs Inc (1 Items, 340.50)
	Co-Alliance LLP (1 Items, 7,581.20)
	Coast to Coast Solutions (1 Items, 376.39)
	Comcast Cable (4 Items, 661.94)
	Commercial Food Systems Inc (2 Items, 235.18)
	Competition Auto Body (2 Items, 2,917.60)
	Cook jeff (2 Items, 246.00)
	Correctional Counseling Inc (1 Items, 2,308.27)
	Corrisoft LLC (1 Items, 283.25)
	Craftmaster Hardware (1 Items, 168.50)
	Culligan of Kokomo (1 Items, 38.45)
	Dan's Variety Bakery (3 Items, 49.00)
	Daugherty Virginia (2 Items, 696.00)
	Dell Marketing Lp (2 Items, 3,874.79)
	Don A Olive PSY D HSSP Inc (1 Items, 1,250.00)
	Duke Energy (6 Items, 18,381.30)
	Duncan Supply Co Inc (1 Items, 115.19)
	EMP Technical Group (2 Items, 2,113.30)
	Eye Physicians Inc (1 Items, 72.36)
	Fairmount Door Corp (1 Items, 358.20)
	Family Service Association Inc (1 Items, 1,791.50)
	Galilean Missionary Baptist Ch (1 Items, 10.00)
	Galls LLC (1 Items, 67.39)
	Good Source Solutions (2 Items, 600.10)
	H A Friend & Co Inc (1 Items, 256.65)
	Hackett Charles (1 Items, 10.00)
	Hague Quality Water of Kokomo (1 Items, 50.00)
	Handy Hardware (6 Items, 491.93)
	Harris Computer Systems (2 Items, 2,687.70)
	Hartman & Williams LLC (1 Items, 1,468.75)
	Heady Melinda R (2 Items, 66.00)
	Hollingsworth Lumber (1 Items, 30.00)
	Hoosier Am/FM LLC (1 Items, 550.00)
	Howard Co Sheriff's Commissary (14 Items, 6,572.25)
	Howard Community Surgery Cente (1 Items, 184.83)
	Howard County Recycling Distri (1 Items, 531.60)
	Humphrey Printing Co Inc (2 Items, 356.90)
	I T I (1 Items, 85.00)
	ICTA Treasurer (1 Items, 250.00)

	Imi Irving Materials Inc (2 Items, 3,125.72)
	Ind State Dept Of Health (1 Items, 52.24)
	Indiana American Water Co (6 Items, 1,379.33)
	Indiana Office Of Technology (1 Items, 250.88)
	Indiana Paging Network Inc. (1 Items, 116.86)
	Indiana Recorders Association (2 Items, 500.00)
	Indy Tire Centers Inc (4 Items, 4,233.85)
	Integrity Comm & Electronics I (2 Items, 92.20)
	Irish Mechanical Services Inc (4 Items, 682.39)
	IU University Police Dept Koko (1 Items, 24.00)
	IVFA Office Inc (1 Items, 20.00)
	Ivy Tech Community College (1 Items, 3,148.64)
	Jackson James (1 Items, 5.49)
	Jennifer L Brower (1 Items, 40.00)
	Jer-anny Awards (2 Items, 118.87)
	John Deere Financial (1 Items, 39.92)
	Kaufman Paige A (1 Items, 11.22)
	Kayline Company (1 Items, 102.64)
	Kimball Midwest (2 Items, 784.47)
	Kings Heating & Plumbing Inc (1 Items, 45.00)
	Kirby Risk Corporation (3 Items, 490.34)
	Kokomo Auto Supply (24 Items, 2,613.57)
	Kokomo Glass Shop Inc (1 Items, 75.00)
	Kokomo Herald Newspaper (10 Items, 840.16)
	Kokomo Opalescent Glass (1 Items, 50.00)
	Kokomo Perspective (1 Items, 448.50)
	Kokomo Police Department (1 Items, 504.00)
	Krause Frank H Dr (1 Items, 925.00)
	Krebes Michael (1 Items, 833.33)
	Kroger Central Customer Charge (16 Items, 395.46)
	Kroger J-71 / County Home (2 Items, 472.45)
	KYC Commissary Fund (36 Items, 2,757.59)
	Lake Martha J (1 Items, 44.44)
	Lightning Pest Control LLC (2 Items, 57.00)
	Lindsay Patricia (1 Items, 50.00)
	Lipinski Jacob S (4 Items, 160.00)
	Logansport State Hospital (1 Items, 337.50)
	Lowes Home Center (2 Items, 393.00)
	Lowry Jeffrey (1 Items, 833.33)
	Lucas Home Furnishings (1 Items, 619.00)

	Mac's Ace Hardware Inc (1 Items, 161.94)
	Marie's Car Wash Inc (1 Items, 66.00)
	Maus Ronald T MD (2 Items, 1,635.38)
	Mcclelland Scott (1 Items, 833.33)
	McCords Valvoline Express Care (4 Items, 91.51)
	Mcgavic Outdoor Equip Inc (4 Items, 135.68)
	Menards (16 Items, 1,581.89)
	Menges William C Jr (1 Items, 122.00)
	Midwest Presort Service (1 Items, 4,416.99)
	MPH Industries Inc (1 Items, 1,397.00)
	Muhs Lisa (6 Items, 210.00)
	Myfleetcenter.com (1 Items, 27.99)
	Napa Auto Parts - Kokomo Ridge (23 Items, 1,446.80)
	NCIRPC (1 Items, 5,000.00)
	Neer Joni (1 Items, 500.00)
	Networkfleet Inc (2 Items, 81.00)
	Nipsco (5 Items, 12,360.19)
	North Central Co-Op Inc (1 Items, 74.44)
	North Central Co-Op Inc (1 Items, 262.03)
	Office Court Reporting Inc (1 Items, 65.25)
	Owens & Minor Inc (1 Items, 79.94)
	Passive Security Solutions (1 Items, 131.98)
	Pate Hans (1 Items, 833.33)
	Peelle Jeremy (1 Items, 833.33)
	Performance Food Service (7 Items, 3,294.78)
	Pharos Tribune CNHI Media INC (11 Items, 1,089.17)
	Phoenix Supply (2 Items, 1,017.15)
	Piazza Produce, Inc (2 Items, 337.24)
	Pitney Bowes INC (1 Items, 213.00)
	Postmaster Of Kokomo (2 Items, 51.23)
	Praxair Distribution Inc (2 Items, 159.84)
	Printcraft Press Inc (3 Items, 416.00)
	Priority Engineering LLC (1 Items, 218.54)
	Pulaski County Sheriff's Offic (1 Items, 10,200.00)
	Purdue Univ Ces Mileage (1 Items, 440.00)
	R D Filip Inc (10 Items, 8,201.78)
	Redman Excavating Inc (7 Items, 17,634.30)
	Reed Weston M (1 Items, 100.76)
	Regions Insurance Inc (2 Items, 200.00)
	RELX Inc DBA LexisNexis (1 Items, 578.00)

	Republic Services #684 (1 Items, 97.15)
	Rite Quality Office Supply Inc (3 Items, 54.10)
	Rosselot Josh (1 Items, 28.97)
	Rowe Truck Equipment (5 Items, 294.12)
	Rural King (1 Items, 173.33)
	Safedose Pharmacy (1 Item, 2,438.34)
	Satellite Tracking Of People (1 Items, 11,094.90)
	Secretary of State (2 Items, 262.00)
	Shearer Business Products, Inc (3 Items, 2,013.72)
	Smith Filter Corporation (1 Items, 864.90)
	Speedway LLC (1 Item, 162.44)
	St Vincent Kokomo (1 Items, 442.90)
	Stanz Food Service Inc (10 Items, 12,116.42)
	Staples Advantage (8 Items, 681.61)
	Staples Credit Plan - CC (7 Items, 1,711.74)
	Staples Credit Plan - Health D (9 Items, 1,206.53)
	Staples Credit Plan- Soil & Wa (2 Items, 288.32)
	START A HEART (1 Items, 2,304.00)
	Supplyworks (1 Items, 19.55)
	Sutton Theodore (1 Items, 400.00)
	Sysco Indianapolis Inc (2 Items, 5,326.04)
	The Gilead House (1 Items, 10,000.00)
	The Schneider Corporation (2 Items, 47,550.00)
	This Old Farm Inc (2 Items, 418.84)
	Thomas David O (1 Items, 770.30)
	Thomson Reuters - West Pros (1 Items, 371.63)
	TKK Electronics, LLC (1 Items, 1,324.71)
	Total Court Services Of Ind LL (1 Items, 578.00)
	Travelers (1 Items, 1,297.80)
	Treasurer Of Howard County (1 Items, 36.81)
	Turbo & Diesel Injection Inc (1 Items, 192.59)
	Uline (1 Items, 766.64)
	United Refrigeration Inc (2 Items, 28.44)
	Upp Technology Inc (1 Items, 154.80)
	Ups (1 Items, 7.17)
	Verizon Wireless (4 Items, 754.11)
	Walmart BRC/KINSEY (18 Items, 278.15)
	Warren's Auto Parts & Salvage (1 Items, 10.00)
	Waste Management INC (1 Items, 180.09)
	White Thomas (1 Items, 833.33)

	Wiers International Truck Inc (1 Items, 286.35)
	Wildman Business Group Inc (6 Items, 874.79)
	Williams Electronics LLC (1 Items, 1,655.00)
	Windmill Grill Inc (1 Items, 202.63)
	Witham Toxicology Lab (6 Items, 1,060.11)
	Wolyniec David (1 Items, 949.01)
	Wysong John (1 Items, 635.04)
	YP (1 Item, 80.00)
	Total : \$ 368,294.87

Witness my hand and seal of the Board of Commissioner's, Howard County, Indiana on March 1, 2017.

Martha J Lake
Auditor