

The following County Operating Claims have been filed with the Auditors Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on January 17, 2017.

	Amount
+ 2nd Shift Sewer & Plumbing (2 Items, 1,652.00)	
A T & T 143.38	
A T & T Mobility 230.55	
+ A T & T / Prosecutor (2 Items, 264.10)	
+ Abel Screening Inc (2 Items, 2,299.00)	
+ Acorn Distributors Inc (3 Items, 2,597.40)	
+ ADI Screen Printing & Embroide (1 Items, 408.00)	
+ AIC (1 Items, 100.00)	
+ Alter Justin (2 Items, 525.69)	
+ American Health Network Of In (1 Items, 102.62)	
+ American Stamp & Marking Inc (1 Items, 244.56)	
+ ARAB (6 Items, 345.00)	
+ Ashley Safe & Security (2 Items, 9.00)	
+ Assoc Of In Prosecut Atty Inc (1 Items, 4,900.00)	
+ Aunt Millie's Bakeries (3 Items, 2,640.64)	
+ Axis Forensic Toxicology Inc (1 Items, 360.00)	
+ Baker Speciality & Supply Co I (12 Items, 2,746.45)	
+ Barnes & Thornburg (1 Items, 2,940.00)	
+ Beckley's Office Equipment Inc (17 Items,4,803.54)	
+ Bob Barker Company Inc (2 Items, 659.19)	
+ Boyce Company Inc (2 Items, 975.95)	
+ Brad Howell Ford Inc (1 Items, 85.30)	
+ Buckner Distributing (7 Items, 1,464.83)	
+ Butler Fairman & Seufert Inc (1 Items, 1,463.50)	
+ Byal Ronald (2 Items, 84.12)	
Cardmember Services 4,141.65	
+ CDW Government Inc (6 Items, 7,669.34)	
+ Central Indiana Forensic Assoc (4 Items, 6,000.00)	
+ Chemsearch (1 Items, 651.63)	
+ Cintas Corp #366 (10 Items, 446.80)	
Clarke (1,439.38)	
City of Kok Wastewater 44,600.38	
+ City of Westfield Fire Dept (1 Items, 480.55)	
+ Clifford Signs Inc (3 Items, 1,090.40)	
+ Co-Alliance LLP (1 Items, 11,630.32)	
+ Co-Alliance LLP Tipton (1 Items, 339.32)	
Comcast Cable 1,392.00	
+ Colossus Inc (1 Items, 23,174.40)	
+ Dang Yen (1 Items, 8.80)	
+ Dans Variety Bakery (1 Items, 21.00)	
+ Davis Roger (1 Items, 17.81)	
+ Dell Marketing Lp (1 Items, 6,256.20)	
+ DEPARTMENT 149301 (1 Items, 2,881.00)	
Duke Energy 33,639.03	
+ Design Specialties, Inc (1 Items, 328.00)	
+ Duncan Supply Co Inc (1 Items, 63.96)	
+ Eastern School Corp (1 Items, 18.75)	
+ Election Systems & Software In (3 Items, 1,071.79)	

+	Elwood Fire Equipment Co Inc (2 Items, 705.63)
+	Eriks Chevrolet Inc (2 Items, 124.50)
+	Fidlar Technologies, Inc (1 Items, 689.88)
+	First United Methodist Church (1 Items, 2,500.00)
+	Flowers By Ivan & Rick (1 Items, 54.00)
	Frontier Communications 70.41
+	Galls LLC (1 Items, 68.29)
+	Global Building Solutions LLC (2 Items, 26,160.00)
+	Good Source Solutions (1 Items, 230.84)
+	Grainger (5 Items, 991.08)
+	Grzegorski Eric (2 Items, 178.24)
+	Guarantee Vac & Sew Ctr (1 Items, 1,956.00)
+	H & W Computer Services (2 Items, 205.00)
+	Hague Quality Water of Kokomo (1 Items, 40.00)
+	Handy Hardware (5 Items, 28.05)
+	Hargrove Terri (1 Items, 12.85)
+	Howard Co Sheriff's Commissary (23 Items, 10,054.41)
+	Howard County Health Dept (1 Items, 78.00)
+	Howard County Recycling Distri (1 Items, 28.75)
+	Humphrey Printing Co Inc (1 Items, 96.00)
+	Hurt Mark (2 Items, 436.50)
+	Huston Electric Inc (2 Items, 1,317.93)
+	Hyatt Regency Indy (1 Items, 139.23)
+	ICAA (1 Items, 1,175.00)
+	Indiana American Water Co Inc (2 Items, 22,201.30)
+	Indiana Business Comm Inc (1 Items, 100.00)
+	Indiana Media Group (1 Items, 44.64)
+	Indiana Office Of Technology (1 Items, 250.88)
+	Indiana Paging Network Inc. (1 Items, 116.86)
+	Indiana Pest Control Inc (1 Items, 58.00)
+	Indiana Stamp (3 Items, 402.91)
+	Indiana Standards Laboratory (1 Items, 120.00)
+	Indiana State Dept Of Health (1 Items, 15.00)
+	Indiana State Police Training (1 Items, 272.00)
+	Indy Tire Centers Inc (2 Items, 154.08)
+	Integrity Comm & Electronics I (3 Items, 193.53)
+	Interstate Products Inc (1 Items, 917.25)
+	Invoicecloud (1 Items, 30.00)
+	Irish Mechanical Services Inc (2 Items, 1,741.00)
+	Isaac Pamela S (1 Items, 51.15)
+	J & J Electric Of Ind, Inc. (3 Items, 1,661.51)
	J & K Communications 541,023.66
+	Jackson Control Company (1 Items, 1,955.58)
+	Jenkins Beverly (1 Items, 72.00)
+	Jennifer L Brower (1 Items, 40.00)
+	Jer-anny Awards (2 Items, 659.10)
+	Johnson's Towing & Recovery (1 Items, 1,006.50)
+	Kaufman Paige A (2 Items, 54.16)
+	KCS Group LLC (1 Items, 25.00)
+	Kirby Risk Corporation (4 Items, 196.16)
+	Kokomo Auto Supply (20 Items, 1,665.62)
+	Kokomo Civic Theatre (1 Items, 5,000.00)
+	Kokomo Herald Newspaper (1 Items, 46.58)
+	Kokomo Opalescent Glass (1 Items, 50.00)

+	Kokomo Police Department (1 Items, 551.00)
+	Kokomo School Corporation (1 Items, 18.75)
+	Kokomo Surgical Group LLC (1 Items, 50.53)
+	Kokomo Symphonic Society Inc (1 Items, 5,000.00)
+	Kokomo Urology Inc (2 Items, 177.97)
+	Koorsen Environmental Services (1 Items, 345.75)
+	Krebes Michael (2 Items, 368.50)
+	Kroger Central Customer Charge (12 Items, 358.57)
+	Kroger J-71 / County Home (3 Items, 644.73)
+	KYC Commissary Fund (49 Items, 4,765.24)
+	Lafayette Materials Management (2 Items, 317.80)
+	Lake Martha J (2 Items, 80.00)
+	Lindsay Patricia (3 Items, 150.00)
+	Low Associates Inc (1 Items, 15,150.00)
+	Lowes Home Center (2 Items, 20.15)
+	Luna Language Services (1 Items, 435.60)
+	Malinowski Consulting Inc (1 Items, 2,850.00)
+	Marie's Car Wash Inc (1 Items, 210.00)
+	Martino's Italian Villa Inc (1 Items, 234.70)
+	Maus Ronald T MD (2 Items, 1,635.38)
+	Mccann Legal (1 Items, 20.80)
+	Mccann Mark (3 Items, 785.93)
+	McCords Valvoline Express Care (1 Items, 45.01)
+	Mcgavic Outdoor Equip Inc (4 Items, 7,540.09)
+	Medical Associates (6 Items, 1,764.00)
+	Menards (23 Items, 2,470.01)
+	Merritt's Truck & Auto Repair (1 Items, 10,100.00)
+	Midwest Presort Service (1 Items, 5,211.98)
+	Misinec Marcus (2 Items, 211.64)
+	Moore Medical (2 Items, 165.67)
+	Motion Industries Inc (2 Items, 697.22)
+	Muhs Lisa (4 Items, 140.00)
+	Murphy Elevator Company (1 Items, 615.00)
+	Myers Tires Supply (1 Items, 262.33)
+	Napa Auto Parts - Kokomo Ridge (5 Items, 233.03)
+	National Business Furniture LL (3 Items, 1,739.86)
+	Networkfleet Inc (2 Items, 81.00)
	Nipsco 11,223.83
+	Niles Scott (1 Items, 58.00)
	North Central Co-Op 213.37
+	Ophthalmic Plastic Surgery (2 Items, 905.01)
+	Owens & Minor Inc (7 Items, 1,010.27)
+	Pate Hans (1 Items, 439.57)
+	Patriot Insurance Corp (1 Items, 152,965.00)
+	Peelle Jeremy (2 Items, 211.31)
+	Performance Food Service (5 Items, 4,510.03)
+	Pet Supplies Plus (1 Items, 124.94)
+	Pharos Tribune - CNHI Media (1 Items, 46.73)
+	Pitcher Sara (1 Items, 36.96)
+	Postmaster Of Kokomo (1 Items, 196.00)
+	Praxair Distribution Inc (1 Items, 111.99)
+	Printcraft Press Inc (1 Items, 225.00)
+	Proforma (1 Items, 666.27)
+	Pulaski County Sheriff's Offic (1 Items, 4,216.00)

+	Pullen Sheila (1 Items, 40.00)
+	Quality Auto Care Inc (1 Items, 203.60)
+	Quill Corp (12 Items, 2,410.74)
+	R D Filip Inc (12 Items, 9,839.10)
+	Ray O'herron Co Inc (1 Items, 68.09)
+	Regions Insurance Inc (1 Items, 75.00)
+	Republic Services #684 (1 Items, 94.77)
+	Rice Judith A (1 Items, 25.00)
+	Rite Quality Office Supply Inc (3 Items, 1,101.04)
+	Roto Rooter Sewer Service (2 Items, 245.00)
+	Rozzi's Catering Inc (1 Items, 373.75)
+	RR Donnelley (1 Items, 374.05)
+	Sagamore Council (2 Items, 232.00)
+	Scared Rabbit Productions (1 Items, 54.00)
+	Se Emergency Physicians (1 Items, 112.43)
+	Select Equipment Co, Inc (1 Items, 50.00)
+	Shearer Business Products, Inc (3 Items, 2,162.40)
+	Smith Office Equipment Co (1 Items, 74.35)
+	Sound Of Music (2 Items, 232.98)
+	St Vincent Kokomo (10 Items, 2,392.69)
+	Standard Register Inc (1 Items, 279.45)
+	Stanz Food Service Inc (15 Items, 19,363.51)
+	Staples Advantage (6 Items, 621.55)
	Staples 62.43
+	Staples Credit Plan - CC (2 Items, 137.84)
+	Staples Credit Plan - Sheriff (3 Items, 1,808.45)
+	State Cleaning Solutions (2 Items, 129.19)
+	Summit Radiology PC Inc (2 Items, 54.94)
+	Sunbelt Rentals Corp (1 Items, 371.92)
+	Super Laundry (2 Items, 55.47)
+	Supplyworks (2 Items, 199.31)
+	Sysco Indianapolis Inc (5 Items, 9,531.62)
+	T C TRAILER SALES (1 Items, 4,875.00)
+	Telvent Dtn LLC (1 Items, 2,124.00)
+	The Election Center (2 Items, 1,298.00)
+	This Old Farm Inc (2 Items, 843.40)
+	Thomson Reuters - West Pros (1 Items, 371.63)
+	Treasurer Of Howard County (2 Items, 132.03)
	Treasurer of Howard County 5,000.00
+	Trevillion Glenda (1 Items, 100.00)
+	U S Postal Service (1 Items, 1,600.00)
+	United Refrigeration Inc (1 Items, 88.56)
	Verizon Wireless 4,264.21
+	Ups (1 Items, 10.68)
+	Vickers Graphics Inc (4 Items, 454.82)
+	Waddell Lynn R (1 Items, 666.67)
+	Walmart BRC/KINSEY (13 Items, 1,424.37)
+	Warren's Auto Parts & Salvage (2 Items, 1,050.00)
+	Waste Management (5 Items, 1,987.59)
+	Western School Corp (1 Items, 56.25)
+	White Thomas (2 Items, 368.50)
+	Williams Electronics (1 Items, 1,572.00)
	YP 80.00
+	William's Shoes (1 Items, 100.62)

+	Zurcher Konny K (1 Items, 62.00)	
		1,130,707.91

Witness my hand and seal of the Board of Commissioners, Howard
County, Indiana on January 12, 2017.

Martha J Lake
Auditor