

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 March 21, 2016.

A T & T	143.24
A T & T	1,204.41
A T & T - SW	59.46
ACE OUTDOORS INC	534.32
ACORN DISTRIBUTORS INC	1,842.23
ADI SCREEN PRINTING & EMBROIDERY	38.00
AFFORDABLE LOCKSMITH	103.00
AMERICAN DENTAL SERVICE	2,000.00
AMERIGAS	36.91
ANDRUS JEREMY	1,387.59
AUNT MILLIE'S BAKERIES	1,274.62
BAKER SPECIALITY & SUPPLY CO	822.72
BAKHTANI NAWEED	201.20
BANCTEC INC	823.80
BARKLEY GREGORY	637.76
BARNES & THORNBURG	450.00
BECKLEY'S OFFICE EQUIPMENT INC	723.41
BENNETT GEORGE	445.16
BOB BARKER COMPANY INC	100.50
BONA VISTA	4,003.17
BP POLO	206.98
BRECHBUHLER SCALES INC	1,262.22
BRICHFORD SARAH L	50.00
JENNIFER L BROWER	40.00
BUCKNER DISTRIBUTING	46.12
BURKHART ADVERTISING INC	1,209.00
BUTLER FAIRMAN & SEUFERT INC	2,579.80
CALIFORNIA CONTRACTORS SUPPLIES INC	89.40
CARDINAL LEASING INC	135.00
CARDWELL BUILT CONSTRUCTION LLC	24,117.00
CASEY WILLIAM	189.44
CASTILLO TERESA	50.00
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	10,500.00
CHARM-TEX INC	1,103.60
CICERO VOLUNTEER FIRE DEPT	57.50
CINTAS CORP #366	372.10
CITY OF KOK WASTEWATER UTILITY	1,171.73
CLARKE MOSQUITO CONTROL	1,478.80
CPI / GUARDIAN	437.94
CO-ALLIANCE LLP	5,843.60
COMCAST CABLE	805.60
COMMERCIAL FOOD SYSTEMS INC	245.91
CONFIRMDelivery.COM INC	1,085.55
CRAFTMASTER HARDWARE	47.25
DAN'S VARIETY BAKERY	28.00
DANG YEN	23.76
DAUGHERTY VIRGINIA	306.00
DELL MARKETING LP	1,185.17
DEPT OF HOMELAND SECURITY	100.00
DUCHETEAU MICHAEL L & DEBRA L	500.00
DUKE ENERGY	18,325.10
DUNCAN SUPPLY CO INC	106.81
ELWOOD FIRE EQUIPMENT CO INC	1,519.62
FAMILY SERVICE ASSOCIATION INC	8,800.00
FASTENAL COMPANY INC	49.15
FIDLAR TECHNOLOGIES, INC	708.93
FIELDS DAWN & RICK	292.30
FRONTIER COMMUNICATIONS	70.39
FUNK JESSICA	125.00
GALLS LLC	97.88
GOOCH AND CO DIST INC	183.96
GOOD SOURCE SOLUTIONS	83.91

GOTTLIEB & WERTZ INC	1,000.00
GUARANTEE VACUUM & SEWING CTR	525.93
HAGUE QUALITY WATER OF KOKOMO	50.00
HALL SIGNS INC	5,749.16
HANDY HARDWARE	137.51
HANSON AGGREGATES MIDWEST LLC	2,552.48
HARTMAN & WILLIAMS LLC	1,512.50
HOWARD CO SHERIFF'S COMMISSARY	1,688.53
HUBERT COMPANY	1,011.25
HUMPHREY PRINTING CO INC	1,169.00
HURT MARK	206.71
HUSTON ELECTRIC INC	580.00
I.T.I.	340.00
IDEAL INC	557.95
IDENTISYS	1,139.00
IND AMER WATER CO	555.71
IND COUNTY AUDITORS ASSOCIATION	75.00
INDIANA OFFICE OF TECHNOLOGY	230.38
INDIANA RECORDERS ASSOCIATION	510.00
INDIANA STATE DEPT HEALTH	52.24
INDIANA STATE POLICE TRAINING	252.00
INDIANA VITAL RECORDS ASSOC	50.00
INDY TIRE CENTERS INC	1,828.76
INTEGRITY COMM & ELECTRONICS INC	1,409.05
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	209.90
IRVING MATERIALS INC	2,531.59
ISAAC PAMELA S	6.74
IVFA OFFICE	40.00
J & J BATHTUB REFINISHING	570.00
J & J ELECTRIC OF IND, INC.	12,136.00
JONES JAVAR	142.29
KCS GROUP LLC	25.00
KELLEY ERICA	88.32
KOKOMO HERALD NEWSPAPER	38.22
KOKOMO PERSPECTIVE	458.50
KOKOMO POLICE DEPARTMENT	797.00
KOKOMO UNIFORM	39.99
KROGER CENTRAL CUSTOMER CHARGES	335.18
KROGER J-71 / COUNTY HOME	304.21
KYC COMMISSARY FUND	572.79
L H INDUSTRIAL SUPPLIES INC	838.58
LAKE MARTHA J	40.00
LEASING SOLUTIONS	1,875.00
LIBERTY BEHAVIORAL HEALTH	200.00
LOGANSPOUT STATE HOSPITAL	16.06
LONG KAREN	410.92
LOWES	1,075.19
MADISON STATE HOSPITAL	246.55
MARTINO'S ITALIAN VILLA INC	269.17
MARTINS HARDWARE AND AUTOMOTIVE	39.99
MCGAVIC OUTDOOR EQUIP INC	67.12
MCINTYRE HILLIGOSS VENT O'KEEFE & WELKE	58.50
MCKESSON MEDICAL SURGICAL	1,976.74
MENARDS	382.85
MOBILEXUSA, THE HIGHLANDS	265.00
MUHS LISA	70.00
NAPA OF KOKOMO	2,054.40
NIPSCO	2,667.44
NORTH CENTRAL COOPERATIVE, INC	256.90
ON-DUTY DEPOT INC	327.74
PERFORMANCE FOOD SERVICE	1,633.26
PETROLEUM TRADERS CORPORATION	7,798.77
PHOENIX SUPPLY	541.34
PIZZA HUT INC	65.00
PLUMBMASTER	11.88
PRUETT ROBERT J	288.79
PULLEN SHEILA	40.00
QUALITY PLUMBING & HEATING INC	362.00

QUILL CORP	657.81
R D FILIP INC	7,057.91
REDMAN EXCAVATING INC	14,323.50
REED WESTON M	44.09
REPUBLIC SERVICES #684	86.65
RESERVE ACCOUNT	500.00
RITE QUALITY OFFICE SUPPLIES INC	39.96
RITE QUALITY OFFICE SUPPLY INC	147.12
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	950.00
ROWE TRUCK EQUIPMENT	286.96
RR DONNELLEY	60.26
SCHILLING SHELLY	33.33
SHEARER BUSINESS PRODUCTS, INC	2,434.40
SMITH OFFICE	48.12
SNAP ON TOOLS	949.01
SOMMERS KRISTINA	60.75
STANZ FOOD SERVICE INC	11,020.83
STAPLES ADVANTAGE	1,282.70
STAPLES CREDIT PLAN - CC	35.98
STELLO PRODUCTS INC	229.95
SUMMIT RADIOLOGY	89.70
SYSCO INDIANAPOLIS INC	3,673.68
THE HOWARD PRINT SHOP	122.00
THIS OLD FARM INC	741.33
THOMPSON TERRI	80.00
THOMSON REUTERS - WEST	198.22
THYSSENKRUPP ELEVATOR CORP	495.00
TOTAL COURT SERVICES OF IND LLC	123.25
TREASURER OF HOWARD COUNTY	38.11
TREASURER OF STATE	280.00
UNITED REFRIGERATION INC	648.86
US UNIFORM & SUPPLY, INC	1,890.31
VERIZON WIRELESS	3,191.45
VEST JAMES	52.80
VICKERS GRAPHICS INC	867.74
VOHNE LICKE KENNELS LLC	400.00
WABASH VALLEY VOLUNTEER ATTORNEYS INC	1,006.46
WADDELL LYNN R	666.67
WAL-MART BRC	203.07
WASTE MANAGEMENT INC	1,471.30
WELLS ANN	32.00
WESCO RECEIVABLES CORPORATION	1,384.00
WIERS INTERNATIONAL TRUCK INC	1,142.18
WILDMAN UNIFORM & LINEN - #2802	829.44
WITHAM TOXICOLOGY LAB	535.00
YP	80.00

Grand Total: 228,312.00

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 16, 2016.

Martha J Lake  
Auditor