

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 April 4, 2016.

A T & T / PROSECUTOR	125.22
A T & T CAPITAL SERVICES, INC.	39,986.52
A T & T	5,128.84
ACE OUTDOORS INC	269.35
ACORN DISTRIBUTORS INC	65.96
ACTION EQUIPMENT SALES CO INC	50.50
AD VALOREM SOLUTIONS LLC	23,137.92
ADVANCED CORRECTIONAL HEALTHCARE INC	3,783.60
ADVANCED MEDICAL IMAGING	230.09
AIT LABORATORIES INC	975.00
ALTER JUSTIN	72.16
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN HEALTH NETWORK OF IN LLC	767.36
AMERIGAS	64.98
ARAB TERMITE & PEST CNTRL INC	240.00
ASHLEY SAFE & SECURITY	80.00
AUNT MILLIE'S BAKERIES	2,151.69
AUTOZONE	43.87
AYRES MELODY	12.54
BAKER SPECIALITY & SUPPLY CO	138.99
BARBER RITA	49.28
BATES GARY	444.04
BECKLEY'S	242.53
BECKLEY'S OFFICE EQUIPMENT INC	1,896.80
BLAZER FARMS INC	220.00
BONA VISTA	245.59
BOND DIANA R	1,704.00
BRAD HOWELL FORD	16,570.74
BUTLER FAIRMAN & SEUFERT INC	60,523.79
CAIN TED L	20.38
CARDMEMBER SERVICES	278.04
CARGILL INC	5,825.09
CASS HUDSON COMPANY	356.73
CENTRAL CUSTOMER CHARGES	42.81
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	7,500.00
CENTRAL OFFICE MUNICIPAL	15.00
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	139.55
CITY OF KOK WASTEWATER UTILITY	10,544.99
CITY TIRE	1,060.00
CO-ALLIANCE LLP	6,036.98
COLT PLUMBING SPECIALTIES	457.81
COMCAST CABLE	449.15
COMMERCIAL FOOD SYSTEMS INC	126.07
COMMUNITY HOWARD PHYSICIANS NETWORK	350.27
COMMUNITY HOWARD REGIONAL HEALTH	23.50
COOK GARY A	680.00
CSI COMPUTER SYS OF IND INC	96.37
DABROWSKI MARK A	680.00
DAN'S VARIETY BAKERY	14.00
DAUGHERTY VIRGINIA	2,213.00
DECHERT BRENT	870.00
DECHERT CRAIG A	870.00
DEPT OF HOMELAND SECURITY	25.00
DIRT N TURF SALE & RENTAL	49.25
DONOVAN AUDREY	60.50
DORAN STEPHANIE	680.00
DUKE ENERGY	18,082.59
ELFTMAN JEFFREY	870.00
ELKIN MATTHEW J	870.00
ERIKS CHEVROLET INC	192.62
ESTEP BRIDGET	200.00

FAIRMOUNT DOOR CORP	2,725.50
FERGUSON RICH	25.00
FIDLAR TECHNOLOGIES, INC	366.00
GALLS LLC	506.39
GOOCH AND COMPANY	122.90
GOOD SOURCE SOLUTIONS	660.98
GREATER KOKOMO ECONOMIC DEV ALLIANCE	25,000.00
GRIFFIN CHERYL A	870.00
HAINLEN RANDY	870.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	383.06
HANSON AGGREGATES MIDWEST LLC	3,174.29
HARRIS LINDSAY	12.54
HART CHRISTOPHER	1,512.00
HASLER & STOUT FUNERAL HOME	200.00
HEADY MELINDA R	40.00
HELMER SCIENTIFIC	9,433.74
HOWARD CO SHERIFF'S COMMISSARY	2,372.28
HOWARD COUNTY COMMUNITY CORRECTIONS	1,194.00
HOWARD COUNTY MUSEUM	11,350.00
HUBERT COMPANY	590.54
HUMPHREY PRINTING CO INC	192.00
HUSTON ELECTRIC INC	6,611.20
IDEAL INC	552.83
INDIANA AMERICAN WATER	6,743.18
INDIANA HISTORICAL BUREAU	95.97
INDIANA MEDIA GROUP	77.28
INDIANA PAGING NETWORK INC.	116.86
INDIANA PEST CONTROL INC	58.00
INDIANA RECORDERS ASSOCIATION	500.00
INDIANA STATE BUDGET AGENCY	80.00
INTEGRITY COMM & ELECTRONICS INC	697.76
JER ANNY	120.00
JOHN DEERE FINANCIAL	47.69
KCS GROUP LLC	25.00
KINGS HEATING & PLUMBING INC	19.50
KIRBY RISK CORPORATION	14.40
KOCH'S ELECTRIC INC	1,116.50
KOKOMO HERALD NEWSPAPER	1,419.79
KOKOMO TRIBUNE	644.05
KROGER CENTRAL CUST CHARGES	62.41
KROGER CENTRAL CUSTOMER CHARGES	331.37
KROGER J-71 / COUNTY HOME	575.01
KYC COMMISSARY FUND	870.17
L & W CATES EXCAVATING	921.05
L H INDUSTRIAL SUPPLIES INC	599.84
LABSOURCE INC	625.00
LAKE MARTHA J	40.00
LEICHT DONALD E	680.00
LEICHT JOSHUA E	870.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	50.00
LIPINSKI JACOB S	55.00
LITTLE PATRICIA	100.00
LOWES HOME CENTER	5.94
MALLABER PEGGY	48.65
MAUS RONALD T MD	1,635.38
MCGAVIC OUTDOOR EQUIP INC	1,272.92
MCKIBBEN JAMES	538.96
MENARDS	919.99
METZ RONALD	25.00
MICROSOFT CORP	1,273.09
MOBILEXUSA, THE HIGHLANDS	325.00
MONROE ANGELA	12.54
MUHS LISA	140.00
MYFLEETCENTER.COM	32.99
NAPA OF KOKOMO	2,532.39
NIPSCO	8,347.36

NOEL KATHY J	870.00
NORTH CENTRAL COOPERATIVE, INC	40.95
ON-DUTY DEPOT INC	24.95
OSBORN FRED	60.50
OWENS & MINOR INC	1,520.19
OYLER REPAIR SHOP	142.13
PERFORMANCE FOOD SERVICE	6,942.49
PHOENIX SUPPLY	810.61
POKRZYWA CHRISTA	12.54
POSTMASTER OF KOKOMO	3,463.81
PRAXAIR DISTRIBUTION INC	402.19
PRIMCO INC	51,048.90
PRINTCRAFT PRESS INC	133.15
PURDUE UNIV CES MILEAGE	409.20
QUILL CORP	888.15
R D FILIP INC	3,128.83
RAQUET LAW FIRM	500.00
RAQUET, VANDENBOSCH, & STEELE	83.02
REGIONS INSURANCE INC	523.00
RITE QUALITY OFFICE SUPPLY INC	106.76
RODRIGUEZ JOANNA	12.54
ROSSELOT DAVID	25.00
ROTO ROOTER SEWER SERVICE	93.50
ROWE TRUCK EQUIPMENT	1,394.39
SAFEDOSE PHARMACY	1,999.35
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	11,348.25
SE EMERGENCY PHYSICIANS	62.60
SECURITY AUTOMATION SYSTEMS, INC	289.45
SHERWIN WILLIAMS CO INC	415.38
SCHROCK RODNEY V	870.00
SMALL BUSINESS DEV CNTR	1,250.00
SMITH OFFICE	380.25
SMITH ROGER	25.00
SMITHVILLE FIBER	276.24
ST VINCENT KOKOMO	291.25
STAHL WELDING INC	277.22
STANZ FOOD SERVICE INC	14,867.54
STAPLES ADVANTAGE	1,997.97
STAPLES CREDIT PLAN	379.97
STAPLES CREDIT PLAN - CC	520.75
STAPLES CREDIT PLAN - HEALTH DEPT	392.19
STAPLES CREDIT PLAN - KINSEY	110.10
STARR AUSTEN & MILLER LLP	245.00
STATE CLEANING SOLUTIONS	40.82
STEELE DERICK W	895.00
STELLO PRODUCTS INC	601.00
STOUT & SON FUNERAL HOME INC	100.00
SUMMERS RHONDA K	9.21
SUPER LAUNDRY	708.89
SYSCO INDIANAPOLIS INC	4,997.62
TAX MANAGEMENT ASSOCIATES INC	137,700.00
THE SCHNEIDER CORPORATION	3,225.00
THOMSON REUTERS - WEST PROS	326.31
THOMSON REUTERS - WEST PUB DEF	870.10
THYSSENKRUPP ELEVATOR CORP	792.61
TOWN OF GREENTOWN	90.68
TRAVELERS	2,116.48
TRENARY KATIE	12.54
UNITED REFRIGERATION INC	1,535.21
UPS	10.64
VANDENBOSCH ANDREW	500.00
VENT REBECCA	870.00
VERIZON WIRELESS	1,078.08
VEST JAMES	267.00
VICKERS GRAPHICS INC	208.08
WABASH VALLEY VOLUNTEER ATTORNEYS INC	906.46
WAL-MART BRC	118.73
WASTE MANAGEMENT INC	549.81

WELLS ANN	60.37
WESCO RECEIVABLES CORPORATION	1,197.00
WIERS INTERNATIONAL TRUCK INC	57.12
WILDMAN UNIFORM & LINEN - #2802	977.30
WILLIAM'S SHOES	317.25
WILLIAMS ELECTRONICS	2,372.75
WILSON ALAN D ATTNY AT LAW	132.00
WORRELL CORPORATION	15,684.36
WYSONG JOHN	244.00
YEAHEL CODY	12.54
YOUNG'S WATER CNDTNG LLC	42.45

Grand Total: 614,557.56

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 30, 2016.

Martha J Lake
Auditor