

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 June 20, 2016.

2ND SHIFT SEWER & PLUMBING	198.00
A E BOYCE COMPANY INC	308.53
A T & T	1,201.96
A T & T MOBILITY	440.90
ACE WELDING & FABRICATION INC	189.02
AIT LABORATORIES INC	1,650.00
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN HEALTH NETWORK OF IN	127.35
AMERIGAS	13.20
APCO INSTITUTE	125.00
APPLIED CONCEPTS INC	9,545.00
AUNT MILLIE'S BAKERIES	1,978.26
AUTOZONE	55.48
BARNES KAREN M	209.44
BARTLEY'S LED OUTFITTER	650.00
BECKLEY'S OFFICE EQUIPMENT INC	2,739.66
BONA VISTA	240.53
BRAD HOWELL FORD INC	32,715.38
JENNIFER L BROWER	40.00
BROWNING JEFFREY W II	10.00
BURKHART ADVERTISING INC	121.00
BURTON CONNIE	60.64
CAIN TED L	5.46
CARDMEMBER SERVICES	2,884.71
CASA PROGRAM OF HO CO	10,000.00
CASTILLO TERESA	50.00
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	9,000.00
CHARM-TEX INC	1,019.52
CINTAS CORP #366	81.54
CITY OF KOK WASTEWATER UTILITY	1,142.89
CPI / GUARDIAN	884.19
CLEAVER BROOK	676.80
COLT PLUMBING SPECIALTIES	1,647.48
COMCAST CABLE	684.44
COMMERCIAL FOOD SYSTEMS INC	213.88
CONNER RITA J	11.77
COOK GARY A	680.00
CURRAN DOROTHY BLANCHE	100.00
DABROWSKI MARK A	680.00
DAN'S VARIETY BAKERY	28.00
HEATHER DANENFELSER	800.00
DANG YEN	15.84
DANIELLE OLNEY MBA RD CSO CD	245.00
DAUGHERTY VIRGINIA	1,676.00
DECHERT BRENT	870.00
DECHERT CRAIG A	870.00
DELL MARKETING LP	2,552.53
DERRICK TRACEY	52.80
DESIGN SPECIALTIES, INC	168.00
DON A OLIVE PSY D HSSP	1,250.00
DORAN STEPHANIE	680.00
DSM DESIGN	358.00
DUKE ENERGY	20,761.86
MOHR CONSTRUCTION	371.97
ELFTMAN JEFFREY	895.00
ELKIN MATTHEW J	870.00
FAMILY SERVICE ASSOCIATION INC	1,921.93
FEATHERSTONE FRANCESCA K	100.00
FEDERAL SUPPLY USA	219.74

FERGUSON DORIS	300.00
FIDLAR TECHNOLOGIES, INC	701.80
GALLS LLC	489.49
GOOD SOURCE SOLUTIONS	422.24
GRIFFIN CHERYL A	870.00
HAINES & COMPANY INC	231.50
HANSON AGGREGATES MIDWEST LLC	1,666.77
HARNESS ORVILLE	87.67
HOWARD CO SHERIFF'S COMMISSARY	1,739.99
HOWARD CO SOIL & WATER CONSERVATION	1,475.00
HOWARD COUNTY HEALTH DEPT	4,924.18
HUMPHREY PRINTING CO INC	98.00
IDEAL INC	101.88
IDEXX DISTRIBUTION INC	205.86
IND AMERICAN WATER CO	470.84
INDIANA COUNTY COUNCIL ASSOC	105.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	3,075.00
INTEGRITY COMM & ELECTRONICS INC	1,866.35
IVFA OFFICE	220.00
KIMBALL MIDWEST	566.15
KOKOMO AUTO SUPPLY	186.21
KOKOMO GLASS SHOP INC	544.39
KOKOMO HERALD NEWSPAPER	81.13
KOKOMO PERSPECTIVE	458.50
KOKOMO POLICE DEPARTMENT	557.00
KROGER CENTRAL CUSTOMER CHARGES	367.95
KROGER J-71 / COUNTY HOME	678.59
KYC COMMISSARY FUND	757.84
LAFAYETTE MATERIALS MANAGEMENT INC	227.50
LAKE MARTHA J	129.76
LEICHT DONALD E	680.00
LEICHT JOSHUA E	870.00
LEMONS JASON	735.00
LINDSAY PATRICIA	300.00
LONG KAREN	343.86
LOWES	42.20
LOWES HOME CENTER	87.73
MAC'S ACE HARDWARE	85.98
MARIE'S CAR WASH INC	52.00
MARTIN MARIETTA MATERIALS INC	624.43
MCCRACKEN JONI	500.00
MEDIBADGE INC	132.42
MENARDS	101.55
MIDWEST PRESORT SERVICE	11,200.00
MIKE WILLS ELECTRIC INC	90.00
MILLARD BARBARA ANN	100.00
MOBILEXUSA, THE HIGHLANDS	60.00
MOORE MEDICAL	57.07
MUHS LISA	140.00
MYERS TIRE SUPPLY	83.46
NAPA AUTO PARTS - KOKOMO RIDGE	1,496.33
NIPSCO	224.45
NOBLE INDUSTRIAL SUPPLY CO	664.48
NOEL KATHY J	870.00
NOLAND EXCAVATING	1,875.64
OWENS & MINOR INC	1,389.61
PATRIOT INSURANCE CORP	151,436.00
PEELLE JEREMY	25.00
PENGAD INC	30.30
PERFORMANCE FOOD SERVICE	5,878.45
PERRY LACEY	7.45
KOKOMO TRIBUNE	62.19

PHOENIX SUPPLY	118.89
PICTOMETRY INTERNATIONAL CORP	20,737.17
POSTMASTER OF KOKOMO	490.00
PRAXAIR DISTRIBUTION INC	257.83
PRINTCRAFT PRESS INC	25.00
PROSTELL STEPHANIE N	100.00
PRUETT ROBERT J	179.92
PULLEN SHEILA	40.00
QUILL CORP	536.74
R D FILIP INC	4,050.20
RAQUET LAW FIRM	500.00
REDMAN EXCAVATING INC	48,021.90
REGIONS INSURANCE INC	9,614.00
REYNOLDS FARM EQUIPMENT	1,614.41
RITE QUALITY OFFICE SUPPLY INC	191.34
ROANOKE STAMP	171.70
ROSSELOT DAVID	25.00
ROWE TRUCK EQUIPMENT	363.37
ROZZI'S CATERING	933.75
RUDY WILMA	100.00
SAFEDOSE PHARMACY	1,398.64
SALLY SEITZ & HER ATTN	3,009.94
SALSBERY GARDEN CENTER	3,419.97
SEXTON JENNIFER	215.17
SHAW CATHY	86.74
SHEARER BUSINESS PRODUCTS, INC	1,587.70
SCHROCK RODNEY V	870.00
SIMPSON MARILYN	51.48
SIRCHIE	127.50
SMITH OFFICE	93.32
SMITHVILLE FIBER	276.24
SOMMERS KRISTINA	43.56
STAHL WELDING INC	76.64
STANZ FOOD SERVICE INC	13,681.65
STAPLES ADVANTAGE	1,008.61
STAPLES CREDIT PLAN - CC	188.57
STEELE DERICK W	870.00
SYSCO INDIANAPOLIS INC	4,652.21
TASER INTERNATIONAL	447.16
THE HOWARD PRINT SHOP	29.00
THOMPSON WILLIE	50.00
THOMSON REUTERS - WEST PUB DEF	198.22
THOMSON REUTERS WEST SUP IV	382.50
TOWN OF GREENTOWN	90.68
TREASURER OF HOWARD COUNTY	38.98
TRIBBY TERRY T	4.08
U S POSTAL SERVICE	396.18
UPS	17.60
VANDENBOSCH ANDREW	500.00
VENT REBECCA	870.00
VEST JAMES	219.66
VERIZON WIRELESS	7,702.56
WABASH VALLEY VOLUNTEER ATTORNEYS INC	1,423.70
WADDELL LYNN R	666.67
WAL-MART BRC	59.42
WARREN'S AUTO PARTS & SALVAGE	547.48
WASTE MANAGEMENT INC	1,862.02
WHITE LUISA	870.00
WILDLIFE CONTROL SERVICES LLC	179.00
WILDMAN UNIFORM & LINEN - #2802	884.94
WILLIAM'S SHOES	103.20

WILLIAMS ELECTRONICS	556.00
WITHAM TOXICOLOGY LAB	1,135.00
WOODCOCK STEPHEN L	100.00
WOODY'S CONVENIENCE STORE	740.16
WYANT NANCY	200.00
YOUNG'S WATER CNDTNG LLC	51.42
ZESCO PRODUCTS	3,445.00
ZURCHER KONNY K	126.99
Grand Total:	466,697.35

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 15<sup>th</sup>, 2016.

Martha J Lake  
Auditor