

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 May 2, 2016.

A T & T	143.38
A T & T - SW	59.50
A T & T	5,134.03
A T & T / LONG DISTANCE	268.48
AARON'S TRANSMISSION SERVICE INC	290.84
ADVANCED CORRECTIONAL HEALTHCARE INC	3,783.60
AIT LABORATORIES INC	2,280.00
ALCOHOL & TOBACCO COMMISSION	4.00
AMERICAN DENTAL SERVICE	2,000.00
AMERIGAS	82.74
ANESTHESIA CONSULTANTS OF INDPLS	440.96
APCO INSTITUTE	150.00
ARAB TERMITE & PEST CNTRL INC	150.00
AUNT MILLIE'S BAKERIES	1,592.72
AVERTEST LLC	409.00
B-SAFE LLC	325.00
BAKER SPECIALITY & SUPPLY CO	142.55
BECKLEY'S OFFICE EQUIPMENT INC	4,326.92
BERNARD DEBRA	36.08
BEST WESTERN PLUS STOVALL'S INN	1,916.46
BLYTHECO	43.75
BONA VISTA	3,900.27
BRICHFORD SARAH L	49.99
BRIDGES OUTREACH INC.	3,000.00
JENNIFER L BROWER	40.00
BRUBAKER MARK E	90.67
BUCKNER DISTRIBUTING	14,752.43
BURKHART ADVERTISING INC	114.50
BURTON CONNIE	515.95
BUTLER FAIRMAN & SEUFERT INC	15,785.00
BUTTON DODGE	18.60
CASTILLO TERESA	150.00
CAUTHERN JENNIE	41.54
CDW GOVERNMENT INC	1,819.86
CENTRAL CUSTOMER CHARGES	190.24
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	7,500.00
CENTRAL PAVING INC.	1,031.52
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	261.86
CITY OF KOK WASTEWATER	1,262.06
CLIFFORD SIGNS INC	510.00
COLE-PARMER	19.66
COMCAST CABLE	474.61
COMMERCIAL FOOD SYSTEMS INC	587.15
CONNER RITA J	27.80
COOK GARY A	680.00
DABROWSKI MARK A	680.00
DATASPEC INC	1,197.00
DECHERT BRENT	870.00
DECHERT CRAIG A	870.00
DELL MARKETING LP	10,679.79
DONOVAN AUDREY	15.00
DORAN STEPHANIE	680.00
DSM DESIGN	555.00
DUKE ENERGY	13,180.20
ELECTION SYSTEMS & SOFTWARE INC	13,012.08
ELFTMAN JEFFREY	870.00
ELKIN MATTHEW J	870.00
ERIKS CHEVROLET INC	60.02
ESKENAZI HEALTH	133.78
EXPRESSIONS	16.00
FAIRBANKS HOSPITAL	125.00

FAMILY SERVICE ASSOCIATION INC	3,807.54
FEDEX	27.83
FERGUSON RICH	25.00
FIDLAR TECHNOLOGIES, INC	2,762.79
FLOWERS BY IVAN & RICK	140.00
FRONTIER COMMUNICATIONS	70.39
GLAXOSMITHKLINE PHARMACEUTICALS	424.37
GOOCH AND COMPANY	298.30
GOOD SOURCE SOLUTIONS	358.16
GRAINGER	785.54
GRIFFIN CHERYL	515.95
GRIFFIN CHERYL A	870.00
HAGUE QUALITY WATER OF KOKOMO	66.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	271.67
HANSON AGGREGATES MIDWEST LLC	829.01
HARRIS LINDSAY	15.00
HASLER & STOUT FUNERAL HOME	100.00
HEADY MELINDA R	40.00
HOOSIER AM/FM LLC	550.00
HOROHO PRINTING INC	338.60
HOWARD CO ADULT PROBATION	5,400.00
HOWARD CO SHERIFF'S COMMISSARY	2,484.43
HOWARD CO SOIL & WATER CONSERVATION	70.00
HOWARD COUNTY RECYCLING DISTRICT	836.30
HUBERT COMPANY	638.36
HUMPHREY PRINTING CO INC	1,294.26
HUSTON ELECTRIC INC	895.00
ICO TRAINING FUND	12.00
IDEAL INC	108.22
IGTLA MEMBERSHIP	55.00
IACT	355.00
INDIANA AMERICAN WATER CO	7,888.23
INDIANA ASSOCIATION OF COUNTY COUNCILS	140.00
INDIANA CLERK'S ASSOCIATION	595.00
INDIANA COUNTY AUDITORS ASSOCIATION	800.00
INDIANA FUNERAL CARE & CREMATORY	100.00
INDIANA OFFICE OF TECHNOLOGY	230.38
INDIANA PAGING NETWORK INC.	131.51
INDIANA PEST CONTROL INC	588.00
INDIANA PUBLIC DEFENDER COUNCIL	37.00
INDIANA STATE POLICE TRAINING	275.00
IRISH MECHANICAL SERVICES INC	12,900.00
IRVING MATERIALS INC	947.27
IVY TECH FOUNDATION INC	19,100.00
J & K COMMUNICATIONS INC	45,104.40
KCS GROUP LLC	290.00
KIESLERS POLICE SUPPLY INC	5,055.36
KIRBY RISK CORPORATION	89.10
KLINGS COMPUTERS INC	250.00
KMART #7243	97.98
KOKOMO & HOWARD CO GCC	6,688.50
KOKOMO AUTO SUPPLY	14.38
KOKOMO GRAVEL INC	364.24
KOKOMO HERALD NEWSPAPER	33.12
KOKOMO OPALESCENT GLASS	20.00
KOKOMO POLICE DEPARTMENT	9,552.00
KOKOMO PUMP SUPPLY INC	52.70
KOORSEN FIRE & SECURITY INC	521.45
KREBES MICHAEL	833.33
KROGER CENTRAL CUSTOMER CHARGES	315.90
KROGER J-71 / COUNTY HOME	473.14
KYC COMMISSARY FUND	1,174.47
L H INDUSTRIAL SUPPLIES INC	900.46
LADD DENTAL GROUP INC	1,001.00
LAKE GREG	4.00
LAKE MARTHA J	40.00
LEICHT DONALD E	680.00

LEIGHT JOSHUA E	870.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	100.00
LITTLE CREATIONS	158.00
LONG KAREN	53.68
LOWES	601.70
LOWES HOME CENTER	13.19
LOWRY JEFFREY	833.33
MACALLISTER MACHINERY CO INC	652.80
MARTIN MARIETTA MATERIALS INC	773.56
MAUGANS J CONRAD	25.00
MAUS RONALD T MD	1,635.38
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	90.16
MCGAVIC OUTDOOR EQUIP INC	5,305.68
MCINTYRE HILLIGOSS VENT O'KEEFE & WELKE	1,696.50
MENARDS	439.47
METZ RONALD	25.00
MIDWEST STAR ASSOCIATES, LLC	700.00
MOBILEXUSA, THE HIGHLANDS	300.00
MONROE ANGELA	11.45
MUHS LISA	140.00
MURPHY ELEVATOR COMPANY	554.00
MURRAYS BODY SHOP LLC	1,000.00
MYFLEETCENTER.COM	32.99
NADCP / JUSTICE FOR VETS	2,800.00
NAPA OF KOKOMO	1,630.14
NEW LEAF MENTORING	2,500.00
NIPSCO	4,257.72
NOEL KATHY J	870.00
NORTH CENTRAL COOPERATIVE, INC	151.08
NORTH CENTRAL OUTDOOR POWER	267.44
ON-DUTY DEPOT INC	89.25
ORTHOPEDIC SURGEONS OF KOKOMO	322.14
OWENS & MINOR INC	99.81
PACER SERVICE CENTER	30.90
PANDA VANS/TRUCKIN STUFF	680.00
PARK AVENUE AUTOMOTIVE CARE	170.00
PATE HANS	833.33
PEELLE JEREMY	858.33
PERFORMANCE FOOD SERVICE	3,139.35
KOKOMO TRIBUNE	23.44
PHOENIX SUPPLY	215.71
PITNEY BOWES	71.25
POSTMASTER OF KOKOMO	3,102.00
PRAXAIR DISTRIBUTION INC	239.93
PRINTCRAFT PRESS INC	216.00
PURDUE UNIV CES MILEAGE	250.36
QUILL CORP	920.47
R C ENTERPRISES L P	5,900.00
R D FILIP INC	5,880.34
RAQUET LAW FIRM	500.00
REDMAN EXCAVATING INC	29,977.50
REGIONS INSURANCE INC	100.00
REPUBLIC SERVICES #684	85.71
RICE TREE CO INC	7,500.00
RITE QUALITY OFFICE SUPPLY INC	169.05
ROWE TRUCK EQUIPMENT	1,086.09
RR DONNELLEY	689.97
SAFEDOSE PHARMACY	1,312.11
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	13,437.00
SHAW CATHY	15.00
SHEARER BUSINESS PRODUCTS, INC	8,879.26
SHERWIN WILLIAMS CO INC	47.69
SHOE CARNIVAL / KINSEY	36.00
SCHROCK RODNEY V	870.00
SIMPSON HEIDI	167.72
SISK ROOFING	5,700.00

SMITH OFFICE	205.26
SMITH ROGER	25.00
SOMMERS KRISTINA	8.20
SOUND OF MUSIC	109.99
SOUTHEASTERN EQUIPMENT CO INC	936.88
STANZ FOOD SERVICE INC	12,416.92
STAPLES ADVANTAGE	296.72
STAPLES CREDIT PLAN	99.99
STAPLES CREDIT PLAN - CC	128.30
STAPLES CREDIT PLAN - KINSEY	65.05
STAPLES CREDIT PLAN - SOIL & WATER	69.77
STARS OF LIGHT CHAPEL	1,000.00
STEELE DERICK W	870.00
STEWART DEBBIE	156.42
STOUT & SON FUNERAL HOME INC	300.00
COURT REPORTING SERVICES	668.00
SYSCO INDIANAPOLIS INC	4,120.39
TASER INTERNATIONAL	1,262.84
THOMSON REUTERS - WEST PROS	306.31
THOMSON REUTERS - WEST PUB DEF	1,068.32
THRIFTY MUFFLER	40.00
THYSSENKRUPP ELEVATOR CORP	792.61
TOTAL COURT SERVICES OF IND LLC	131.75
TOWN OF GREENTOWN	79.00
TOWN OF RUSSIAVILLE	52.00
TRANSMISSION BUILDERS FCU	1,150.00
TREASURER OF HOWARD COUNTY	13,021.00
TRENARY KATIE	59.00
TRUSTEES OF THE NORTHVIEW CHRISTIAN CHUR	16,460.00
U.C.P.A., PC	224.91
ULTRA-CHEM INC	125.50
US LOCK	59.48
VANDENBOSCH ANDREW	500.00
VENT REBECCA	870.00
VERIZON WIRELESS LLC	677.10
VICKERS GRAPHICS INC	6.00
WAL-MART BRC	113.17
WATCH SYSTEMS	1,750.00
WESCO RECEIVABLES CORPORATION	868.00
WHITE LUISA	870.00
WHITE THOMAS	833.33
WILDMAN UNIFORM & LINEN - #2802	916.94
WILLIAMS ELECTRONICS	2,173.00
WILSON ALAN D ATTN: AT LAW	1,000.00
WITHAM TOXICOLOGY LAB	367.00
YOUNG'S WATER CNDTNG LLC	42.45
Grand Total:	454,473.12

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on April 27, 2016.

Martha J Lake
Auditor