

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 August 15, 2016.

A T & T MOBILITY	230.71
ACORN DISTRIBUTORS INC	2,101.90
AMERIGAS	59.57
ARAB	255.00
ASHLEY SAFE & SECURITY	76.00
ASSOC OF IND PROSECUT ATTY INC	1,800.00
ASSOC OF IND COUNTIES INC	320.00
ASSOCIATED REPORTING, INC.	184.20
AUNT MILLIE'S BAKERIES	1,791.20
AVERTEST LLC	2,160.00
AYRES MELODY	13.36
BARTLEY'S LED OUTFITTER	119.95
BECKLEY'S OFFICE EQUIPMENT INC	10,308.63
BEN MEADOWS	182.03
BEST BUY BUSINESS ADVANTAGE ACCOUNT	329.98
BEST WESTERN BRANDYWINE	178.00
BOB BARKER COMPANY INC	63.51
BRAD HOWELL FORD INC	439.14
JENNIFER L BROWER	40.00
BUCKALEW CHRISTINE	52.80
BUCKNER DISTRIBUTING	177.85
BUTLER FAIRMAN & SEUFERT INC	8,824.27
BUTTON DODGE	128,860.00
CAIN TED L	40.27
CARDMEMBER SERVICE	61.00
CARPETLAND USA	466.18
CDW GOVERNMENT INC	1,203.33
CENTRAL CUSTOMER CHARGES	112.25
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	7,650.00
CHARM-TEX INC	2,545.80
CHEMSEARCH	201.49
CINTAS CORP #366	149.46
JOEY KIMBROUGH	12,600.00
JONES CONCRETE	13,850.00
CITY OF KOK WASTEWATER UTILITY	417.76
COLE & SONS INC	4,598.73
COMCAST CABLE	862.21
COMMERCIAL FOOD SYSTEMS INC	260.96
COMMUNITY HOWARD REGIONAL HEALTH	107.75
CONFIRMDELIVERY.COM INC	1,085.55
COURTYARD FORT WAYNE DOWNTOWN	920.00
DAN'S VARIETY BAKERY	17.20
DANG YEN	21.12
DAUGHERTY VIRGINIA	708.00
DELL MARKETING LP	2,756.41
DQE	991.14
DUKE ENERGY	18,478.81
MOHR CONSTRUCTION	18,570.87
EEOC - TRAINING INSTITUTE	349.00
ELECTION SYSTEMS & SOFTWARE INC	25,099.26
ELFTMAN JEFFREY	25.00
ENGLAND LISA	10.88
ERIKS CHEVROLET INC	521.28
FEDERAL SUPPLY USA	393.84
FIDLAR TECHNOLOGIES, INC	724.00
FRANCIS SALLY	234.96
FRANK LINDA L	100.00
FREDERICK RENA LARAE	100.00
FREEMAN JEFF	100.00
FRENCH LICK RESORT	556.00

FRIENDS OF HOWARD HAVEN	94.93
FRONTIER COMMUNICATIONS	70.41
GLAZE NANCY	100.00
GOOD SOURCE SOLUTIONS	9,687.90
GRAINGER INC	304.00
GRIFFIN CHERYL	56.84
GUARANTEE VACUUM & SEWING CTR	50.40
HAGUE QUALITY WATER OF KOKOMO	40.00
HALL SIGNS INC	607.52
HANDY HARDWARE	902.74
HARBAUGH CHRIS	100.00
HARRIS COMPUTER SYSTEMS	200.00
HASLER & STOUT FUNERAL HOME	100.00
HEADY MELINDA R	40.00
HERITAGE FOOD SERVICE GROUP	2,720.31
HINKLE TERESA	100.00
HORIZONS UNLIMITED LLC	333.00
HOWARD CO SHERIFF'S COMMISSARY	308.91
HOWARD COUNTY SHERIFF DEPT	718.31
HUNTER PAMELA K	100.00
ICAA	750.00
IDEAL INC	732.83
INDIANA AMERICAN WATER	294.35
INDIANA MEDIA GROUP	77.28
INDIANA PUBLIC DEFENDER COUNCIL	148.00
INDIANA PUBLIC HEALTH ASSOCIATION	35.00
INDIANA RECORDERS ASSOCIATION	40.00
INDY TIRE CENTERS INC	1,397.57
INTEGRITY COMM & ELECTRONICS INC	645.00
IRISH MECHANICAL SERVICES INC	12,900.00
IU UNIVERSITY POLICE DEPT KOKOMO DIV	40.00
J & J ELECTRIC OF IND, INC.	871.37
JACK JENNIFER	100.00
JOHN DEERE FINANCIAL	519.59
KCS GROUP LLC	360.00
KENNEDY SUSAN	88.40
KIMBALL MIDWEST	280.46
KINNEY RENEE	227.88
KIRBY RISK CORPORATION	74.60
KOKOMO GLASS SHOP INC	525.00
KOKOMO GRAVEL INC	637.98
KOKOMO POLICE DEPARTMENT	30.00
KOKOMO TRIBUNE SUBSCPT	239.88
KREBES MICHAEL	833.33
KROGER CENTRAL CUST CHARGES	25.45
KROGER CENTRAL CUSTOMER CHARGES	316.09
KROGER J-71 / COUNTY HOME	474.17
KYC COMMISSARY FUND	763.78
LABSOURCE INC	500.00
LINDSAY PATRICIA	100.00
LITTLE CREATIONS	312.00
LOWRY JEFFREY	833.33
MACALLISTER MACHINERY CO INC	2,689.28
MADISON STATE HOSPITAL	85.80
MALINOWSKI CONSULTING INC	2,850.00
MARIE'S CAR WASH INC	84.00
MARTIN SHARON K	100.00
LEXISNEXIS MATTHEW BENDER	1,720.24
MCCLELLAND SCOTT	833.33
MCDORMAN GREGORY A	100.00
MCGAVIC OUTDOOR EQUIP INC	3,698.74
MENARDS	1,063.26
MIDWEST PRESORT SERVICE	5,096.07
MIKE WILLS ELECTRIC INC	7,143.61
MIKE'S SEWER SERVICE	95.00
MONROE JANICE	100.00
MOREHEAD BARBARA	100.00
MUHS LISA	70.00

MURRAY BRENDA	100.00
MYERS MADISON	200.00
KOKOMO NAPA	429.29
NIPSCO	1,935.31
OGLETREE DEAKINS NASH SMOAK & STEWART	99.00
PATE HANS	833.33
PEELLE JEREMY	858.33
PERFORMANCE FOOD SERVICE	3,191.93
PETROLEUM TRADERS CORPORATION	12,534.86
KOKOMO TRIBUNE	185.47
PHOENIX SUPPLY	4,101.15
PITNEY BOWES	213.00
PLUMBMASTER	333.06
POSTMASTER OF KOKOMO	296.10
PRUETT ROBERT J	485.68
PULLEN SHEILA	40.00
PURDUE UNIVERSITY	1,640.00
QUILL CORP	627.61
R & B SUPPLY CO INC	343.95
R D FILIP INC	7,602.38
REDMAN EXCAVATING INC	12,151.50
REGIONS INSURANCE	50.00
RENSBERGER JUDITH L	100.00
RITE QUALITY OFFICE SUPPLY INC	316.32
ROWE TRUCK EQUIPMENT	511.45
RUSSIAVILLE LIONS CLUB	420.25
SANFORD JUDY	100.00
SANOFI PASTEUR INC	443.84
SARGENT JAMES	100.00
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	877.50
SEAGRAVE MARILYN	100.00
SHAWS MOWING	900.00
SHEARER BUSINESS PRODUCTS, INC	1,147.70
SHIRLEY & STOUT FUNERAL HOME	400.00
SIMPSON MARILYN	48.40
SMALL BUSINESS DEV CNTR	1,250.00
SMITH OFFICE	413.82
SOMMERS KRISTINA	21.47
ST. VINCENT HOSPITAL	1.68
STANZ FOOD SERVICE INC	12,789.42
STAPLES ADVANTAGE	1,169.60
STAPLES CREDIT PLAN - SUP 1	55.35
STEPHENSON TONYA D	61.64
STEWART DEBBIE	98.00
STOUT & SON FUNERAL HOME INC	100.00
SUTTON THEODORE	320.00
SWAN MOTORSPORTS	2,700.00
COURT REPORTING SERVICES	1,027.80
SYSCO INDIANAPOLIS INC	6,191.33
TASER INTERNATIONAL	447.16
TELETASK INC	1,245.00
THIS OLD FARM INC	720.66
THOMAS DAVID O	949.86
THOMSON REUTERS - WEST	1,068.32
THOMSON REUTERS - WEST PROS	306.31
THRIFTY MUFFLER	60.00
THYSSENKRUPP ELEVATOR CORP	1,585.22
TIPTON ENGINEERING & ELECTRIC MOTOR SERV	37.50
TOTAL COURT SERVICES OF IND LLC	127.50
TRAVELERS	6,339.80
TREASURER OF HOWARD COUNTY	37.19
TRUGREEN PROCESSING CENTER	80.00
U S POSTAL SERVCS - JUV PROB	1,000.00
UNITED REFRIGERATION INC	5,367.77
UPS	30.85
US LOCK	76.28
VERIZON WIRELESS	279.63
VICKERS GRAPHICS INC	786.86

WABASH VALLEY VOLUNTEER ATTORNEYS INC	1,168.96
WADDELL LYNN R	666.67
WALMART PHARMACY	25.00
WAL-MART BRC	143.41
WALKER ROBERT JR	100.00
WALTMAN FLOORING LLC	1,411.60
WAMPLER AIMEE	52.80
WASTE MANAGEMENT INC	1,734.76
WEAVER KENT	30.98
WESCO RECEIVABLES CORPORATION	159.50
WHITE NATHAN A	1,671.90
WHITE THOMAS	833.33
WILDMAN UNIFORM & LINEN - #2802	489.64
WILLIAMS ELECTRONICS	674.50
WILSON KIMMERLY	149.08
WYCOM	489.30
YOUTH LAW T.E.A.M. OF INDIANA INC	3,420.00
Grand Total:	456,781.40

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on August 10, 2016.

Martha J Lake
Auditor