

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 July 18, 2016.

A T & T / PROSECUTOR	125.29
A T & T MOBILITY	230.59
ACE OUTDOORS INC	105.30
ACE-TEX ENTERPRISES	326.50
ACORN DISTRIBUTORS INC	1,883.57
ADLER FEED EXPRESS	70.10
ALLEN MICHELLE	73.92
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN HEALTH NETWORK OF IN LLC	252.39
AMERICAN SCREENING CORPORATION	2,105.00
AMERIGAS	51.80
APCO INSTITUTE	253.59
AUNT MILLIE'S BAKERIES	1,592.58
AYRES MELODY	152.24
BAKER SPECIALITY & SUPPLY CO	389.34
BARNES & THORNBURG	363.00
BARTLEY'S LED OUTFITTER	1,500.00
BATES GARY	199.74
BECKLEY'S OFFICE EQUIPMENT INC	2,662.39
BOB BARKER COMPANY INC	587.20
BONA VISTA	1,099.50
BP POLO	173.88
BRAD HOWELL FORD INC	263.13
BURKHART ADVERTISING INC	610.00
BUTLER FAIRMAN & SEUFERT INC	27,447.01
CAUTHERN JENNIE	58.96
CARDMEMBER SERVICES	197.99
CDW GOVERNMENT INC	1,199.06
CENTRAL CUSTOMER CHARGES	54.78
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	6,000.00
CHEM SEARCH	1,824.40
CINTAS CORP #366	315.27
CLIFFORD SIGNS INC	365.50
CO-ALLIANCE LLP	7,513.84
COMCAST CABLE	692.51
COMMERCIAL FOOD SYSTEMS INC	147.98
COMMUNITY HOWARD REGIONAL	4.00
CRAFTMASTER HARDWARE	47.20
CULLISON KATHY	50.00
DAILY ROBERT	25.00
DAN'S VARIETY BAKERY	42.00
DANG YEN	62.85
DAUGHERTY VIRGINIA	1,216.00
DUKE ENERGY	36,610.79
DUNCAN SUPPLY CO INC	111.15
MOHR CONSTRUCTION	630.41
ELECTION SYSTEMS & SOFTWARE INC	4,358.20
ELWOOD FIRE EQUIPMENT CO INC	3,018.95
ERIKS CHEVROLET INC	236.55
FAMILY SERVICE ASSOCIATION INC	50.50
FASTENAL COMPANY INC	140.93
FERGUSON RICH	25.00
FREE CARPET CLEANING INC	70.00
FRONTIER COMMUNICATIONS	70.41
FRIENDS OF HOWARD HAVEN	173.02
GOOD SOURCE SOLUTIONS	726.00
HAMMOND DAVID D	25.00

HANDY HARDWARE	385.46
HANSON AGGREGATES MIDWEST LLC	5,062.91
HARGROVE TERRI	713.82
HEALTHPORT	55.38
HERITAGE FOOD SERVICE GROUP	112.93
HOOSIER AM/FM LLC	550.00
HOWARD CO SHERIFF'S COMMISSARY	960.26
HOWARD COUNTY HEALTH DEPT	1,632.42
HUMPHREY PRINTING CO INC	309.24
HUSTON ELECTRIC INC	695.00
ICAA	825.00
IDEAL INC	101.88
IFCA	560.00
IMAGE PERSPECTIVES	266.42
INDIANA AMERICAN WATER	499.70
INDIANA DEPT OF TRANSPORTATION	19.89
INDIANA MEDIA GROUP	2,530.00
INDIANA PEST CONTROL INC	58.00
INDY TIRE CENTERS INC	957.06
INTEGRITY COMM & ELECTRONICS INC	661.07
INTERSTATE ALL BATTERY	152.98
IRISH MECHANICAL SERVICES INC	3,479.46
IRVING MATERIALS INC	4,050.84
J & J ELECTRIC OF IND, INC.	486.21
JACKSON CONTROL COMPANY	1,542.28
JOHN DEERE FINANCIAL	491.31
KAUFMAN PAIGE A	505.58
KIESLERS POLICE SUPPLY INC	896.65
KING CORBIN	3,525.00
KOKOMO NAPA	2,412.40
KOKOMO AUTO SUPPLY	5.11
KOKOMO CANOE LLC	125.00
KOKOMO MARINE	177.74
KOKOMO POLICE DEPARTMENT	488.00
KOKOMO UROLOGY INC	53.50
KOORSEN ENVIRONMENTAL SERVICES	345.75
KROGER CENTRAL CUST CHARGES	27.04
KROGER CENTRAL CUSTOMER CHARGES	464.85
KROGER J-71 / COUNTY HOME	508.53
KYC COMMISSARY FUND	723.07
LAKE MARTHA J	35.64
LIGHTNING PEST CONTROL	100.00
LOWES	692.90
LOWES HOME CENTER	143.50
MACALLISTER MACHINERY CO INC	1,521.00
MAIN STREET CAFE	172.36
MARIE'S CAR WASH INC	88.00
MARTIN WRECKER SERVICE INC	120.00
MCCLOSKEY MARTHA	100.00
MCGAVIC OUTDOOR EQUIP INC	29.77
MCKESSON MEDICAL SURGICAL	920.92
MED-TECH RESOURCE INC	333.34
MENARDS	2,165.07
METZ RONALD	25.00
MIDWEST MEDICOLEGAL LLC	400.00
SYMPONY DIAGNOSTIC SVCS MOBILEX USA	620.00
MOORE MEDICAL	318.89
MOULAGE CONCEPTS	1,735.00
MUHS LISA	140.00
MURPHY ELEVATOR COMPANY	3,636.00
NIPSCO	1,640.30
NORTHERN SAFETY CO INC	119.00
OSBORN FRED	487.06
PERFORMANCE FOOD SERVICE	4,211.72
PHOENIX SUPPLY	48.42

PITNEY BOWES	143.99
PIZZA HUT INC	84.00
POKRZYWA CHRISTA	166.24
POSTMASTER OF KOKOMO	2,028.67
PRIMCO INC	93,558.09
PRIORITY ENGINEERING LLC	52.97
PULLEN SHEILA	40.00
QUALITY PLUMBING & HEATING INC	80.00
QUILL CORP	692.92
R D FILIP INC	6,151.24
RBS KOKOMO IN (2) LLC	500.00
REDMAN EXCAVATING INC	105,841.01
RITE QUALITY OFFICE SUPPLY INC	346.50
RODRIGUEZ JOANNA	14.85
ROWE TRUCK EQUIPMENT	1,053.96
SAFEDOSE PHARMACY	6,006.21
SAM'S CLUB DIRECT - EMA	110.00
SELECT EQUIPMENT CO, INC	75.00
SHEARER BUSINESS PRODUCTS, INC	3,682.43
SIMPLEXGRINNELL LP	4,560.25
SIMPSON MARILYN	40.92
SMITH OFFICE	973.72
SMITH ROGER	25.00
SOMMERS KRISTINA	6.69
SOUND OF MUSIC	599.98
SOUTHERN FOLGER DETENTION	570.00
SPRINGHILL SUITES INDIANAPOLIS - DOWNTOW	180.00
STANDARD REGISTER INC	707.42
STANZ FOOD SERVICE INC	15,045.19
STAPLES ADVANTAGE	82.92
STAPLES CREDIT PLAN	31.47
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	123.99
STAPLES CREDIT PLAN - SHERIFF	763.61
CITIBANK NA	93.55
STERICYCLE INC	615.15
STONESTREET WILLIAM	40.00
STOUT & SON FUNERAL HOME INC	200.00
SUTTON THEODORE	320.00
SWAGGERTY LISA	248.99
COURT REPORTING SERVICES	206.00
SYSCO INDIANAPOLIS INC	6,022.67
TESSCO INCORPORATED	315.35
THIS OLD FARM INC	401.40
THOMSON REUTERS - WEST PROS	306.31
THOMSON REUTERS - WEST PUB DEF	1,068.32
TOWN OF GREENTOWN	132.00
TOWN OF RUSSIAVILLE	56.00
TRAFFIC SAFETY STORE	836.51
TRAFFIC SAFETY WAREHOUSE	1,665.29
TRANE U.S. INC	826.69
TREASURER OF HOWARD COUNTY	20,038.27
TREASURER OF STATE *BD OF ACCT	12,337.00
U LINE	169.15
UNIFORM & ACCESSORIES WAREHOUSE	448.98
UNITED REFRIGERATION INC	490.27
US IMAGING INC	40.00
VEST JAMES	14.99
WADDELL LYNN R	666.67
WAL-MART BRC	255.93
WASTE MANAGEMENT INC	715.59
WHITE TROY	820.46
WHYTRY LLC	99.00
WIERS INTERNATIONAL TRUCK INC	493.93
WILDLIFE CONTROL SERVICES LLC	279.00
WILDMAN UNIFORM & LINEN - #2802	1,608.01

WILDRICK SHARON A	100.00
WILSON ALAN D ATTNY AT LAW	1,140.00
WITHAM TOXICOLOGY LAB	78.00
YEAHEL CODY	13.85

Grand Total:	465,306.54
--------------	------------

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 13, 2016.

Martha J Lake  
Auditor