

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 October 17, 2016.

A T & T	78,510.46
A T & T	1,205.69
A T & T	5,808.43
A T & T MOBILITY	230.71
A T & T / PROSECUTOR	132.12
A T & T CAPITAL SERVICES, INC.	344,242.50
ACORN DISTRIBUTORS INC	2,509.93
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN HEALTH NETWORK OF IN LLC	102.62
AMERICAN TOOL-TIME LLC	64.20
AMERIGAS	106.19
ARAB	150.00
ASHLEY SAFE & SECURITY	6.00
ASSOC OF IND PROSECUT ATTY INC	250.00
ASSOC OF IND COUNTIES INC	85.00
AUNT MILLIE'S BAKERIES	3,459.19
BAGWELL EVENTS	303.26
BAKER SPECIALITY & SUPPLY CO	100.86
BARBER RITA	15.96
BEARD BARBARA L	100.00
BEATTY BRITTANY	63.75
BECKLEY'S OFFICE EQUIPMENT INC	683.97
BOB BARKER COMPANY INC	793.44
BOLINGER DONALD J II	75.00
BOND DIANA R	74.00
JENNIFER L BROWER	40.00
BUILT-RITE EXPRESS LLC	2,740.00
BURKHART ADVERTISING INC	1,000.00
CAIN TED L	17.30
CALIFORNIA CONTRACTORS SUPPLIES INC	154.80
CARDINAL LEASING INC	135.00
CAUTHERN JENNIE	22.27
CENTRAL CUSTOMER CHARGES	56.99
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	4,500.00
CHARM-TEX INC	798.40
CINTAS CORP #366	416.01
CITY OF KOK WASTEWATER UTILITY	501.87
CITY TIRE	1,000.00
CLEAVER BROOK	72.16
CLIFFORD SIGNS INC	240.00
CO-ALLIANCE LLP	7,687.71
COLT PLUMBING SPECIALTIES	1,353.53
COMCAST CABLE	1,005.92
COMMERCIAL FOOD SYSTEMS INC	163.04
COMMUNITY ANESTHESIA ASSOC, PC	202.92
BEHAVIORAL HEALTH SERVICES	24.00
COMMUNITY HOWARD PHYSICIANS NETWORK	4.00
CONFIRMDELIVERY.COM INC	545.24
CONNER RITA J	13.00
COX DAVID A	25.00
CULLISON MARY K	128.04
DAN'S VARIETY BAKERY	28.00
DANE COUNTY CLERK OF CIRCUIT COURT	17.88
DANG YEN	24.64
DAUGHERTY VIRGINIA	28.00
DELL MARKETING LP	3,279.89
DEPT OF HOMELAND SECURITY	120.00
DERRICK TRACEY	130.24
DESIGN SPECIALTIES, INC	336.00

DIGITAL ALLY INC	60.00
DRIVER MARILYN	100.00
DSM DESIGN	850.38
DUKE ENERGY	26,210.19
DZINE TECHNOLOGIES INC	950.00
EASTERN HOWARD BASEBALL	799.00
EASTERN HOWARD SOFTBALL	799.00
MOHR CONSTRUCTION	67.32
ELFTMAN JEFFREY	25.00
FAIRMOUNT DOOR CORP	264.00
FASTENAL COMPANY INC	56.97
FEIGHTNER BETTY	100.00
GETZ JANE	100.00
GLOBAL BUILDING SOLUTIONS LLC	6,825.00
GOOD SOURCE SOLUTIONS	5,792.83
GOUDY BROS BOILER CO INC	604.90
GRAINGER	682.90
GREEN SUE	100.00
HA FRIEND & CO INC	147.26
H C BLYE CALENDAR CO	23.25
HANDY HARDWARE	236.65
HANSON AGGREGATES MIDWEST LLC	6,114.10
HAYDEN JONATHAN R	12.28
HOWARD CO FIRE CHIEFS ASSOC	50.00
HOWARD CO SHERIFF'S COMMISSARY	1,865.60
HOWARD COMMUNITY SURGERY CENTER	8.00
HOWARD COUNTY COMMUNITY CORRECTIONS	700.00
HOWARD JUSTIN	125.00
IDEAL INC	492.86
IDEXX DISTRIBUTION INC	66.04
INDIANA AMERICAN WATER CO INC	949.49
INDIANA AUDITORS ASSOCIATION	800.00
INDIANA STATE DEPARTMENT OF HEALTH	225.00
INDIANA STATE POLICE TRAINING	232.00
INDIANAPOLIS MARRIOTT	428.00
INTEGRITY COMM & ELECTRONICS INC	254.67
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	423.80
J & J ELECTRIC OF IND, INC.	535.00
JEFFERSON ROAD ANIMAL HOSPITAL	35.78
JOHN DEERE FINANCIAL	69.99
KCS GROUP LLC	260.00
KESTRELMETERS.COM	894.00
KIESLERS POLICE SUPPLY INC	844.75
KIRBY RISK CORPORATION	163.40
KOKOMO AUTO SUPPLY	1,968.40
KOKOMO HERALD NEWSPAPER	4,504.37
KOKOMO PERSPECTIVE	1,200.00
KRALL MASSIEL T	119.57
KROGER PHARMACY / CENTRAL CUST CHRGS	12.09
KROGER CENTRAL CUSTOMER CHARGES	339.18
KROGER J-71 / COUNTY HOME	171.66
KYC COMMISSARY FUND	646.23
LABSOURCE INC	500.00
LONG KAREN	127.60
LOWDERMILK ELECTRIC	4,000.00
LOWES	282.35
LOWES HOME CENTER	18.98
MANATRON	200.00
MARTIN MARIETTA MATERIALS INC	6,441.80
MASIMO AMERICAS INC	5,312.00
MCGAVIC OUTDOOR EQUIP INC	1,425.46
MENARDS	1,052.08
MERRICK DENNIS	7.14
MIDWEST PRESORT SERVICE	5,452.16

SYMPONY DIAGNOSTIC SVCS MOBILEX USA	535.00
MORRIS DONNA M	227.82
MUHS LISA	140.00
KOKOMO NAPA	1,070.75
NEW HOLLAND GREENTOWN INC	356.35
NIPSCO	197.35
NORTH CENTRAL COOPERATIVE, INC	266.99
ON-DUTY DEPOT INC	656.50
OWENS & MINOR INC	638.61
PATCTECH DIGITAL FORENSICS	1,500.00
PEELLE JEREMY	25.00
PERFORMANCE FOOD SERVICE	2,915.00
KOKOMO TRIBUNE	5,257.81
PHELPS STEVE	20.29
POSTMASTER OF KOKOMO	293.75
PRAXAIR DISTRIBUTION INC	126.92
PRINTCRAFT PRESS INC	173.00
PULLEN SHEILA	40.00
QUILL CORP	249.71
R & B SUPPLY CO INC	120.00
R D FILIP INC	1,399.46
REDMAN EXCAVATING INC	38,252.00
REPUBLIC SERVICES #684	94.37
RICE TREE CO INC	7,300.00
RITE QUALITY OFFICE SUPPLY INC	44.45
ROANOKE STAMP	83.60
ROWE TRUCK EQUIPMENT	1,276.20
SALSBERY GARDEN CENTER	21.90
SHEARER BUSINESS PRODUCTS, INC	1,715.71
SIMPSON MARILYN	61.60
SMITH OFFICE	171.07
SOMMERS KRISTINA	101.43
SPEEDWAY LLC	199.50
SRI INC	5,475.00
STANZ FOOD SERVICE INC	12,685.94
STAPLES ADVANTAGE	1,248.82
STAPLES CREDIT PLAN - SUP 1	15.99
STATE CLEANING SOLUTIONS	125.56
STERICYCLE INC	615.15
SUNSET MEMORY GARDEN FUNERAL HOME	100.00
SUTTON MELISSA	320.00
SUTTON THEODORE	320.00
SWAN MOTORSPORTS	750.00
COURT REPORTING SERVICES	125.00
SYSCO INDIANAPOLIS INC	9,680.23
THE DAYTON STENCIL WORKS COMPANY INC	424.91
THOMSON REUTERS - WEST	1,068.32
TIPPECANOE COUNTY TREASURER	250.00
TIPTON CUSTOM WELDING & FABRICATION	205.00
TRANE U.S. INC	3,079.26
TREASURER OF HOWARD COUNTY	261.68
U S AUTOFORCE	732.36
U LINE	145.78
VARIDESK LLC	395.00
VERIZON WIRELESS LLC	4,528.43
VEST JAMES	147.78
VICKERS GRAPHICS INC	1,955.03
WABASH VALLEY VOLUNTEER ATTORNEYS INC	964.22
WADDELL LYNN R	666.67
WAL-MART BRC	108.16
WALMART COMMUNITY / GECRB	273.37
WASTE MANAGEMENT INC	2,031.27
WEAVER KENT	4.99

WESCO RECEIVABLES CORPORATION	390.90
WIERS INTERNATIONAL TRUCK INC	75,675.00
WILDMAN UNIFORM & LINEN - #2802	1,084.57
WILLIAM'S SHOES	822.10
WILSON KIMMERLY	195.36
WINDMILL GRILL INC	174.48

Grand Total:	754,589.08
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Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
October 12, 2016.

Martha J Lake  
Auditor