

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 March 7, 2016.

A T & T	143.24
A T & T	5,151.78
A T & T	1,199.11
A T & T - SW	59.46
A T & T LONG DISTANCE	295.74
A T & T MOBILITY	290.34
ACE OUTDOORS INC	1,037.88
ACORN DISTRIBUTORS INC	66.01
AD VALOREM SOLUTIONS LLC	23,137.92
ADVANCED CORRECTIONAL HEALTHCARE INC	2,983.89
ADVANCED MEDICAL IMAGING	510.46
AIT LABORATORIES INC	2,385.00
ALLEN MICHELLE	24.62
AMERICAN HEALTH NETWORK OF IN LLC	761.54
AMERICAN WATER COMPANY	6,604.06
APCO INSTITUTE	120.00
ARAB TERMITE & PEST CNTRL INC	90.00
ARNOLD STEVEN	92.99
AUNT MILLIE'S BAKERIES	1,631.27
AUTOZONE	591.62
AVERTEST LLC	3,422.50
BAKER SPECIALITY & SUPPLY CO	113.66
BARNES KAREN	20.65
BARNES KERI	109.05
BECKER HOLLY A	136.89
BECKLEY'S OFFICE EQUIPMENT INC	5,419.30
BONA VISTA	4,580.67
BOND DIANA R	92.00
BRAD HOWELL FORD INC	132.53
BUCKNER DISTRIBUTING	1,041.12
BURKHART ADVERTISING INC	614.50
BUTLER FAIRMAN & SEUFERT INC	14,453.30
CAIN TED L	19.84
CARDMEMBER SERVICES	101.33
CARGILL INC	7,691.74
CASA PROGRAM OF HO CO	9,977.43
CDW GOVERNMENT INC	885.53
CENTRAL CUSTOMER CHARGES	111.91
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	9,150.00
CHEMSEARCH	846.11
CHIEF LAW ENFORCEMENT SUPPLY	691.29
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	130.93
CITY OF KOKOMO	1,338.60
CITY OF KOK WASTEWATER	8,243.07
CITY TIRE	702.00
CLEAVER BROOK	44.88
CLIFFORD SIGNS INC	85.00
CO-ALLIANCE LLP	5,196.46
COLT PLUMBING SPECIALTIES	60.35
COMCAST CABLE	951.80
COMMERCIAL FOOD SYSTEMS INC	171.50
COMMUNITY FIRST BANK OF HOWARD COUNTY	55.00
COOK GARY A	680.00
CRAFTMASTER HARDWARE	96.93
DABROWSKI MARK A	680.00
DATA PIT STOP INC	6,000.00
DAUGHERTY VIRGINIA	3,360.00
DECHERT AMY	233.72
DECHERT BRENT	870.00
DECHERT CRAIG A	870.00
DEEM LLOYD M	147.18

DELL MARKETING LP	5,912.51
DIGITAL EDUCATION AND CONFERENCES	180.00
DORAN STEPHANIE	680.00
DSM DESIGN	250.00
DUKE ENERGY	12,832.82
DUNCAN SUPPLY CO INC	291.18
ELECTION SYSTEMS & SOFTWARE INC	1,658.16
ELFTMAN JEFFREY	895.00
ELKIN MATTHEW J	870.00
FAIRMOUNT DOOR CORP	106.00
FAMILY SERVICE ASSOCIATION INC	1,926.60
FASTENAL COMPANY INC	32.93
FLOWERS BY IVAN & RICK	180.00
FONDRIEST ENVIRONMENTAL, INC	993.43
GEARY MARK	100.00
GOOD SOURCE SOLUTIONS	706.48
GRAINGER	183.88
GREATER KOKOMO ECONOMIC DEV ALLIANCE	5,000.00
GRIFFIN CHERYL A	870.00
HAGUE QUALITY WATER OF KOKOMO	50.00
HAINLEN RANDY	870.00
HANDY HARDWARE	200.85
HANSON AGGREGATES MIDWEST LLC	70.98
HARTMAN & WILLIAMS LLC	880.00
HEADY MELINDA R	40.00
HELMER SCIENTIFIC	860.00
HOWARD CO SHERIFF'S COMMISSARY	7,083.87
HOWARD CO SOIL & WATER CONSERVATION	3,350.00
HOWARD COUNTY HEALTH DEPT	682.34
HUMPHREY PRINTING CO INC	184.00
ICO TRAINING FUND	12.00
IDEAL INC	148.25
INDIANA COUNTY TREASURERS	250.00
INDIANA JUDGES ASSOCIATION	200.00
INDIANA MEDIA GROUP	22.22
INDIANA PAGING NETWORK INC.	116.86
INDIANA STAMP	162.02
INDIANA STATE POLICE TRAINING	200.00
INDIANA WOMEN'S PRISON	1,433.07
INDY TIRE CENTERS INC	761.19
INTEGRITY COMM & ELECTRONICS INC	1,152.57
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	211.90
INVOICECLOUD	30.00
IRISH MECHANICAL SERVICES INC	1,673.75
IU UNIVERSITY POLICE DEPT KOKOMO DIV	16.00
J & K COMMUNICATIONS INC	100,000.00
KIMBALL MIDWEST	966.23
KIRBY RISK CORPORATION	0.50
KMART #7243	10.00
KOKOMO PERSPECTIVE	458.50
KOKOMO POLICE DEPARTMENT	519.00
KREBES MICHAEL P	833.33
KROGER CENTRAL CUSTOMER CHARGES	283.77
KROGER J-71 / COUNTY HOME	1,052.70
KYC COMMISSARY FUND	957.74
LAIRD-EDDY FUNERAL HOME	100.00
LEICHT DONALD E	680.00
LEICHT JOSHUA E	870.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	100.00
LIPINSKI JACOB S	55.00
LOWES	338.16
LOWES HOME CENTER	22.75
LOWRY JEFFREY	833.33
LYNDA.COM, INC	1,750.00
MANCINOS PIZZA AND GRINDERS	131.33
MAUS RONALD T MD	1,635.38
MCCLELLAND SCOTT	833.33

MCCORDS ALL CLOTH WASH	18.00
MCCORDS VALVOLINE EXPRESS CARE	105.44
MCCRACKEN JONI	1,000.00
MED-TECH RESOURCE INC	502.12
MENARDS	638.35
MICROSOFT CORP	4,973.94
MOORE MEDICAL	152.00
MRNISO	200.00
MYFLEETCENTER.COM	28.99
NAPA OF KOKOMO	1,779.70
NEW PIG CORP	756.26
NIPSCO	19,265.69
NOEL KATHY J	870.00
NORTH CENTRAL COOPERATIVE, INC	85.02
OFFICE DEPOT	329.98
OWENS & MINOR INC	548.06
PATE HANS	833.33
PEELLE JEREMY	833.33
PENGAD COMPANY	38.25
PERFORMANCE FOOD SERVICE	5,016.50
KOKOMO TRIBUNE	118.54
PHOENIX SUPPLY	237.48
PHONE SUPPLEMENTS INC	28.30
POSTMASTER OF KOKOMO	3,221.75
PURDUE UNIV CES MILEAGE	198.44
QUILL CORP	1,792.47
R D FILIP INC	2,901.56
RAQUET LAW FIRM	500.00
RCG KOKOMO	2,218.72
REDMAN EXCAVATING INC	17,743.50
REGIONS INSURANCE INC	806.00
REPUBLIC SERVICES #684	175.95
RITE QUALITY OFFICE SUPPLY INC	580.52
ROWE TRUCK EQUIPMENT	567.60
RR DONNELLEY	216.18
SAFEDOSE PHARMACY	513.75
SAND LEAH	39.82
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	13,489.75
SE EMERGENCY PHYSICIANS	62.83
SHEARER BUSINESS PRODUCTS, INC	2,726.56
SHERWIN WILLIAMS CO INC	5.60
SCHROCK RODNEY V	870.00
SMITH OFFICE	73.38
SMITHVILLE FIBER	276.24
SOMMERS KRISTINA	99.75
SOUND OF MUSIC	53.98
SPEEDWAY LLC	89.47
ST JOSEPH HOSPITAL	637.66
ST VINCENT KOKOMO	642.16
STANLEY HEALTHCARE	65.50
STANZ FOOD SERVICE INC	11,572.77
STAPLES ADVANTAGE	1,003.07
STAPLES CREDIT PLAN - CO COMM	155.74
STAPLES CREDIT PLAN - HEALTH DEPT	840.01
STAPLES CREDIT PLAN - KINSEY	227.03
STAPLES CREDIT PLAN - SOIL & WATER	116.25
STEELE DERICK W	870.00
STELLO PRODUCTS INC	100.00
STOUT & SON FUNERAL HOME INC	100.00
STRYKER SALES CORPORATION	405.00
SYSCO INDIANAPOLIS INC	5,438.72
THOMSON REUTERS - WEST PROS	336.31
THOMSON REUTERS - WEST PUB DEF	870.10
THOMSON REUTERS - WEST SUP IV	197.50
THYSSENKRUPP ELEVATOR CORP	792.61
TOTAL COURT SERVICES OF IND LLC	102.00
TOWN OF RUSSIAVILLE	64.00
TRANE U.S. INC	645.50

TREASURER OF STATE	900.00
U LINE	61.27
UNITED REFRIGERATION INC	229.64
US UNIFORM & SUPPLY, INC	247.35
VANDENBOSCH ANDREW	500.00
VENT REBECCA	870.00
VERIZON WIRELESS	5,233.00
VEST JAMES	43.62
VICKERS GRAPHICS INC	152.69
VOHNE LICKE KENNELS LLC	118.00
WAL-MART BRC	201.35
WASTE MANAGEMENT INC	1,011.66
WEAVER KENT	30.98
WESCO RECEIVABLES CORPORATION	1,057.30
WHITE THOMAS JR	833.33
WILDMAN UNIFORM & LINEN - #2802	1,002.63
WILLIAM'S SHOES	101.25
WILLIAMS ELECTRONICS	2,350.50
WITHAM TOXICOLOGY LAB	1,077.00
YOUNG'S WATER CNDTNG LLC	35.95
YP	80.00
Grand Total:	434,182.66

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 2, 2016.

Martha J Lake
Auditor