

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 January 19, 2016.

4-H EXH ASSOC - CO AGENT	5,000.00
9NR-PRAXAIR DISTRIBUTION INC	108.38
A T & T	5,053.29
A T & T LONG DISTANCE	286.61
A T & T / PROSECUTOR	109.73
A T & T GLOBAL SERVICES INC	472.50
ACE OUTDOORS INC	394.90
ACORN DISTRIBUTORS INC	2,122.30
AD VALOREM SOLUTIONS LLC	46,275.84
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN HEALTH NETWORK OF IN LLC	235.03
AMERICAN SCREENING CORPORATION	1,238.00
AMERICAN STAMP & MARKING INC	90.93
ASSOC OF IND COUNTIES INC	75.00
AUNT MILLIE'S BAKERIES	932.20
AUTOZONE CREDIT SERVICES	236.97
BAKER SPECIALITY & SUPPLY CO	191.54
BARNES & THORNBURG	1,586.00
BEATTY BRITTANY	45.00
BECKLEY'S OFFICE EQUIPMENT INC	1,688.39
BEST BUY BUSINESS ADVANTAGE ACCOUNT	184.98
BLYTHECO	4,293.28
BOB BARKER COMPANY INC	119.80
BON AIR MIDDLE SCHOOL	91.08
BONA VISTA	4,944.07
BOND DIANA R	1,156.00
BOND MEGAN	9.83
BOYCE FORMS / SYSTEMS INC	513.04
BRAD HOWELL FORD INC	866.66
JENNIFER L BROWER	40.00
BUCKLEY'S COMPUTER SERVICE	45.00
BUCKNER DISTRIBUTING	33,096.54
BURTON CONNIE	129.35
CARDMEMBER SERVICES	2,462.46
CARROT - TOP INDUSTRIES INC	164.32
CASTILLO TERESA	100.00
CDW GOVERNMENT INC	393.77
CENTRAL CUSTOMER CHARGES	79.34
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	6,000.00
CINTAS CORP #366	180.32
CITY OF KOK WASTEWATER	12,187.36
CITY OF KOKOMO	640.26
CITY TIRE	12.50
CPI / GUARDIAN	757.81
CLIFFORD SIGNS INC	154.50
CO-ALLIANCE LLP	8,418.60
COMCAST CABLE	666.51
COMMERCIAL FOOD SYSTEMS INC	206.31
CPI CRISIS PREVENTION INSTITUTE	611.60
CSI COMPUTER SYS OF IND INC	38,707.51
DAN'S VARIETY BAKERY	14.00
DANG YEN	7.48
DAUGHERTY VIRGINIA	2,385.00
DEGLER FLOOR COVERING	10.00
DELL MARKETING LP	455.36
DIVERS SUPPLY INDY	775.36
DOMINO'S PIZZA	51.98
DUKE ENERGY	32,452.96
ELCHELBARGER BRIAN	150.00

ERIKS CHEVROLET INC	115.04
EXPRESSIONS	269.63
FEDEX	44.65
FIDLAR TECHNOLOGIES, INC	28,765.64
FISCEL DON	28.19
FRONTIER COMMUNICATIONS	70.39
GAIA CONSULTING LLC	4,000.00
GARRETT MARK	133.00
GOOD SOURCE SOLUTIONS	140.00
GRAINGER	140.00
H & W COMPUTER SERVICES	320.00
H C BLYE CALENDAR CO	52.50
H J UMBAUGH AND ASSOCIATES	9,685.00
HAGUE QUALITY WATER OF KOKOMO	15.00
HANDY HARDWARE	525.72
HARRIS MICHELLE	11.22
HEADY MELINDA R	56.00
HENRY SCHEIN INC	520.13
HERITAGE FOOD SERVICE GROUP	36.14
HOME ACRES BUILDING SUPPLY	102.15
HOWARD CO SHERIFF'S COMMISSARY	2,110.49
HOWARD COUNTY HEALTH DEPT	761.70
HUBERT COMPANY	144.81
HUMPHREY PRINTING CO INC	1,607.54
HUSTON ELECTRIC INC	1,250.00
IDEAL INC	1,601.88
INDIANA AMERICAN WATER	765.41
INDIANA ASSOC PUBLIC HEALTH PHYSICIANS	100.00
INDIANA COUNTY ASSESSOR ASSOC	1,530.00
INDIANA OFFICE OF TECHNOLOGY	230.38
INDIANA PEST CONTROL INC	58.00
INDIANA STATE POLICE TRAINING	340.00
INDUSTRIAL CHEM LABS	161.51
INFINISOURCE	495.00
INTEGRITY COMM & ELECTRONICS INC	310.26
IRVING MATERIALS INC	3,197.14
J B ' S HOME MEDIC	45.00
JOHN DEERE FINANCIAL	143.97
KCS GROUP LLC	25.00
KENNEDY SUSAN	133.60
KMART #7243	51.66
KOKOMO CIVIC THEATRE	5,000.00
KOKOMO GLASS SHOP INC	902.48
KOKOMO HERALD NEWSPAPER	414.36
KOKOMO SYMPHONIC SOCIETY INC	5,000.00
KOKOMO TRIBUNE SUBSCPT	239.88
KOKOMO UNIFORM	413.52
KOORSEN ENVIRONMENTAL SERVICES	345.75
KROGER CENTRAL CUSTOMER CHARGES	335.26
KROGER J-71 / COUNTY HOME	793.66
KYC COMMISSARY FUND	2,117.52
LAFOUNTAIN EMERGENCY PHYSICIAN	185.23
LAKE MARTHA J	40.00
LEMONS JASON	500.00
LINDSAY PATRICIA	50.00
LOWES HOME CENTER	9.87
MACALLISTER MACHINERY CO INC	770.00
MALINOWSKI CONSULTING INC	1,900.00
LEXISNEXIS MATTHEW BENDER	2,357.55
MAXSON SUSAN	750.00
MCCANN MARK	218.04
MCCORDS VALVOLINE EXPRESS CARE	8.00
MCGAVIC OUTDOOR EQUIP INC	1,108.57
MCGEE GALAR	11.32
MCKESSON MEDICAL SURGICAL	1,394.50

MED-TECH RESOURCE INC	56.89
MENARDS	704.31
MICROSOFT CORP	3,069.67
MOBILEXUSA, THE HIGHLANDS	360.00
MUNDELL LORRAINE	11.22
MURPHY ELEVATOR COMPANY	1,672.00
NAPA OF KOKOMO	1,782.33
NIPSCO	2,503.07
NOLAND EXCAVATING	500.00
NORTH CENTRAL COOPERATIVE, INC	275.66
ORTMAN TERI K	11.22
OWENS & MINOR INC	35.65
PATE HANS	516.29
PERFORMANCE FOOD SERVICE	6,180.10
KOKOMO TRIBUNE	299.03
PHOENIX SUPPLY	352.38
PITNEY BOWES	144.00
POSTMASTER OF KOKOMO	2,764.62
PRUETT ROBERT J	113.08
PULLEN SHEILA	40.00
QUALITY PLUMBING & HEATING INC	1,196.50
QUILL CORP	2,512.63
QUINN MARY	9.88
R D FILIP INC	12,671.69
RAQUET LAW FIRM	110.00
REGIONS INSURANCE INC	532,618.00
RITE QUALITY OFFICE SUPPLY INC	2,032.49
ROANOKE STAMP	415.20
ROZZI'S CATERING	1,378.48
RR BRINK LOCKING SYSTEMS INC	177.00
RR DONNELLEY	585.71
SANOFI PASTEUR INC	462.28
SELECT EQUIPMENT CO, INC	131.95
SHALLENBERGER CAROL H	59.20
SHEARER BUSINESS PRODUCTS, INC	6,391.14
SIRCHIE	102.62
SMITH OFFICE	119.97
SMITHVILLE FIBER	276.24
SONNY OTT SERVICES	275.00
STANZ FOOD SERVICE INC	17,558.48
STAPLES ADVANTAGE	1,531.39
STAPLES CREDIT PLAN - MAINT	160.10
STEVEN R JENKINS CO INC	684.00
STEWART DEBBIE	211.40
STILLWELL GABRIELLE	8.68
STRATEGIES FOR YOUTH INC	15,000.00
SUPER LAUNDRY	27.48
SYSCO INDIANAPOLIS INC	5,220.68
TATE DOUGLAS A	171.18
TELVENT DTN LLC	2,124.00
THE CHANGE COMPANIES	188.52
THOMSON REUTERS - WEST PUB DEF	198.22
THRIFTY MUFFLER	350.00
TMDE CALIBRATION LABS INC	55.00
TRAVELERS	1,030.80
TREASURER OF HOWARD COUNTY	351,084.59
U S POSTAL SERVICE	1,750.12
UNITED REFRIGERATION INC	143.43
UPS	10.15
USI EDUCATION AND GOVERNMENT SALES	58.50
VERIZON WIRELESS	2,976.65
VICKERS GRAPHICS INC	2,236.03
WABASH VALLEY VOLUNTEER ATTORNEYS INC	1,853.44
WAL-MART BRC	531.64
WALTMAN FLOORING LLC	5,163.80

WASTE MANAGEMENT INC	1,025.41
WELLS ANN	28.99
WILDLIFE CONTROL SERVICES LLC	279.00
WILLIAM'S SHOES	503.88
WILLIAMS ELECTRONICS	1,876.58
WITHAM TOXICOLOGY LAB	721.00
YOUNG'S WATER CNDTNG LLC	35.95
Z TECH	283.25

Grand Total: 1,304,636.65

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
January 14, 2016.

Martha J Lake  
Auditor