

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 February 1, 2016.

4-H EXH ASSOC CO AGENT	25,000.00
A T & T	143.24
A T & T - SW	59.25
A T & T	5,170.18
A T & T	1,199.11
A T & T GLOBAL SERVICES INC	5,734.00
A-1 LASER II CORP	87.00
ACE OUTDOORS INC	751.88
ADVANCED CORRECTIONAL HEALTHCARE INC	7,375.44
AIT LABORATORIES INC	1,500.00
AMERICAN HEALTH NETWORK OF IN	102.62
AMERICAN STAMP & MARKING INC	794.45
AMERIGAS	151.52
APCO INSTITUTE	169.06
ARAB TERMITE & PEST CNTRL INC	240.00
ASSOC OF IND PROSECUT ATTY INC	650.00
ASSOC OF IND COUNTIES INC	3,000.30
AUNT MILLIE'S BAKERIES	1,982.32
AVERTEST LLC	1,954.00
AVGERINOS DARLENE	100.00
B & H PHOTO	941.40
BAKER SPECIALITY & SUPPLY CO	302.85
BARNES KERI	51.07
BECKLEY'S OFFICE EQUIPMENT INC	2,768.68
BIDDLE CONSULTING GROUP INC	1,139.00
BLYTHECO	87.50
BOB BARKER COMPANY INC	1,145.59
BOURFF BARBARA R	100.00
BRAD HOWELL FORD INC	6.08
BRICHFORD SARAH L	500.00
BUCKNER DISTRIBUTING	39,408.66
BUTLER FAIRMAN & SEUFERT INC	25,055.89
CARDINAL LEASING INC	135.00
CARGILL INC	6,101.14
CDW GOVERNMENT INC	1,015.10
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	12,000.00
CENTRAL PAVING INC.	220.92
CHOO CHOO MCGOO'S	280.88
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	577.63
CITY OF KOKOMO	48,634.69
CITY OF KOK WASTEWATER	230.47
CITY TIRE	314.00
CLARK SECURITY PRODUCTS INC	19.12
COLT PLUMBING SPECIALTIES	128.26
COMCAST CABLE	587.39
COMPETITION AUTO BODY	1,000.00
COOK GARY A	680.00
COURTYARD MUNCIE	249.00
COYLE VERONICA	100.00
CRAIG PHYLLIS	100.00
CROWR HORWATH LLP	15,000.00
DABROWSKI MARK A	680.00
DAUGHERTY VIRGINIA	359.00
DECHERT BRENT	870.00
DECHERT CRAIG A	870.00
DELL MARKETING LP	693.74
DEPT OF HOMELAND SECURITY	98.00
DERRICK TRACEY	12.02
DIGITAL ALLY INC	393.00
DORAN STEPHANIE	680.00
DUKE ENERGY	12,048.56

DUNCAN SUPPLY CO INC	775.85
MOHR CONSTRUCTION	515.46
ELFTMAN JEFFREY	870.00
ELKIN MATTHEW J	870.00
EXPRESSIONS	88.51
FAMILY SERVICE ASSOCIATION INC	1,959.86
FASTENAL COMPANY INC	19.71
FEDERAL SUPPLY USA	187.17
FIDLAR TECHNOLOGIES, INC	1,000.00
GALLS LLC	405.01
GOOCH AND CO DIST INC	76.94
GOOD SOURCE SOLUTIONS	4,927.04
GREATER KOKOMO ECONOMIC DEV ALLIANCE	25,000.00
GRIFFIN CHERYL A	870.00
HA FRIEND & CO INC	242.00
HAGUE QUALITY WATER OF KOKOMO	50.00
HAINLEN RANDY	895.00
HANDY HARDWARE	88.43
HANSON AGGREGATES MIDWEST LLC	2,302.35
HASLER & STOUT FUNERAL HOME	200.00
HEADY MELINDA R	40.00
HEALTHPORT	86.72
HENSON LORI	100.00
HOLT MARILYN J	100.00
HOWARD CO SHERIFF'S COMMISSARY	5,937.71
HOWARD CO SOIL & WATER CONSERVATION	244.25
HOWARD COUNTY MUSEUM	11,350.00
HUMPHREY PRINTING CO INC	560.00
INDIANA ASSOC OF COUNTY COMMISSIONERS	1,350.00
IAIWM	120.00
IACT	175.00
INDIANA AMERICAN WATER	7,112.41
IND COUNTY AUDITORS ASSOCIATION	774.00
INDIANA COUNTY SURVEYORS ASSOC	50.00
INDIANA COUNTY TREASURERS ASSOCIATION	50.00
INDIANA JUDGES ASSOCIATION	400.00
INDIANA MEDIA GROUP	45.51
INDIANA PAGING NETWORK INC.	166.86
INDIANA STATE CORONERS ASSOC	600.00
INDIANA STATE POLICE TRAINING	184.00
INDIANA VOTER REGISTRATION	40.00
INDY TIRE CENTERS INC	1,933.80
INTEGRITY COMM & ELECTRONICS INC	342.99
INTERSTATE ALL BATTERY	192.00
IRISH MECHANICAL SERVICES INC	14,430.00
IRVING MATERIALS INC	5,855.13
J & J ELECTRIC OF IND, INC.	185.00
JEFFERIS GINGER	96.42
JOHN DEERE FINANCIAL	583.33
KEN'S COLLISION CENTER	597.00
KENNEDY SUSAN	53.81
KIMBALL MIDWEST	537.57
KINGS HEATING & PLUMBING INC	225.00
KIRBY RISK CORPORATION	322.53
KOKOMO AUTO SUPPLY	17.19
KOKOMO GLASS SHOP INC	15.00
KOKOMO HERALD NEWSPAPER	58.88
KOKOMO HUMANE SOCIETY	65,000.00
KOKOMO OPALESCENT GLASS	75.00
KOKOMO POLICE DEPARTMENT	514.00
KOKOMO TRIBUNE SUBSCPT	239.88
KOKOMO UNIFORM	1,301.43
KREBES MICHAEL P	833.33
KROEGER FUNERAL HOME,INC	100.00
KROGER CENTRAL CUSTOMER CHARGES	200.41
KROGER J-71 / COUNTY HOME	482.35
KYC COMMISSARY FUND	541.10
L H INDUSTRIAL SUPPLIES INC	676.64

LEIGHT DONALD E	680.00
LEIGHT JOSHUA E	870.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	50.00
LONG KAREN	58.08
LOWES	3,269.83
LOWES HOME CENTER	784.34
LOWRY JEFFREY	833.33
MACALLISTER MACHINERY CO INC	755.00
MANATRON	72,640.89
MARTIN WRECKER SERVICE INC	220.00
MAUS RONALD T MD	1,635.38
MAUS STEVE	13.20
MAXSON SUSAN	500.00
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	122.31
MCGAVIC OUTDOOR EQUIP INC	974.69
MCKESSON MEDICAL SURGICAL	274.47
MED-TECH RESOURCE INC	79.55
MENARDS	1,901.79
MENDENHALL & ASSOCIATES LLC	1,500.00
MOBILEXUSA, THE HIGHLANDS	145.00
MUTRAN RUTH	100.00
MYFLEETCENTER.COM	32.99
NAPA OF KOKOMO	4,392.17
NED P MASBAUM MD	2,875.00
NEW BREED TATOO	50.00
NIPSCO	5,425.65
NOEL KATHY J	870.00
NORTH CENTRAL COOPERATIVE, INC	11,611.34
NORTHERN EQUIPMENT CO INC	5,411.30
OFFICE DEPOT	55.93
ORCHARD LANE LLC	600.00
OWENS & MINOR INC	411.26
OYLER REPAIR SHOP	329.18
PATE HANS	833.33
PATRIOT INSURANCE CORP	151,436.00
PEELLE JEREMY	858.33
PERFORMANCE FOOD SERVICE	3,825.47
PET SUPPLIES PLUS	46.98
KOKOMO TRIBUNE	41.92
PHELPS STEVE	15.50
PITNEY BOWES	71.25
PITNEY BOWES	213.00
POSTMASTER OF KOKOMO	306.25
PREVENTION RESEARCH INC	1,000.00
PRINTCRAFT PRESS INC	383.00
PRUETT ROBERT J	14.00
PUBLIC AGY TRAINING COUNCIL INC	590.00
PURDUE UNIV / CES ED FUND	81.50
PURDUE UNIV CES MILEAGE	540.76
QUALITY PLUMBING & HEATING INC	80.00
R D FILIP INC	4,265.20
RAQUET LAW FIRM	500.00
REDMAN EXCAVATING INC	45,127.00
REGIONS INSURANCE INC	893.00
REPUBLIC SERVICES #684	88.18
RETHLAKE TONI	100.00
RITE QUALITY OFFICE SUPPLY INC	664.79
ROANOKE STAMP	27.00
ROWE TRUCK EQUIPMENT	2,284.41
ROZZI'S CATERING	548.50
RR BRINK LOCKING SYSTEMS INC	255.00
RR DONNELLEY	1,001.56
SAFEDOSE PHARMACY	1,583.05
SALSBERY GARDEN CENTER	1,288.20
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	14,033.00
SHEARER BUSINESS PRODUCTS, INC	3,268.31

SCHROCK RODNEY V	870.00
SIMPLEXGRINNELL LP	877.25
SKULICZ SARA J	100.00
SMALL BUSINESS DEV CNTR	1,250.00
SNEAD JOHN	100.00
SOUND OF MUSIC	12.98
SRI INC	24,505.00
STANZ FOOD SERVICE INC	12,590.35
STAPLES ADVANTAGE	1,086.91
STAPLES CREDIT PLAN - CC	598.99
STAPLES CREDIT PLAN - HEALTH DEPT	370.72
STATE CLEANING SOLUTIONS	76.50
STEELE DERICK W	870.00
STERICYCLE INC	586.35
STOUT & SON FUNERAL HOME INC	300.00
SYSCO INDIANAPOLIS INC	3,655.64
TELAKOWICZ DANELLE L	100.00
THE SCHNEIDER CORPORATION	3,225.00
THOMSON REUTERS - WEST CIRCUIT CT	111.00
THOMSON REUTERS - WEST PROS	306.31
THOMSON REUTERS - WEST PUB DEF	870.10
THRIFTY MUFFLER	65.00
THYSSENKRUPP ELEVATOR CORP	792.61
TIPTON ELECTRIC MOTOR SERVICES, INC	19.85
TOTAL COURT SERVICES OF IND LLC	110.50
TREASURER OF HOWARD COUNTY	91,760.09
TRIBBY TERRY T	69.99
TUBERTY CHRIS	143.98
U LINE	99.81
UNITED REFRIGERATION INC	1,429.79
US UNIFORM & SUPPLY, INC	165.50
VANDENBOSCH ANDREW	500.00
VENT REBECCA	870.00
VERIZON WIRELESS LLC	1,181.99
VEST JAMES	266.42
VOHNE LICKE KENNELS LLC	105.00
WADE ERIK A	100.00
WAL-MART BRC	35.15
WASTE MANAGEMENT INC	1,011.66
WEAVER KENT	10.57
WEIR BEVERLY J	100.00
WHITE THOMAS JR	833.33
WIERS INTERNATIONAL TRUCK INC	1,879.80
WILDMAN UNIFORM & LINEN - #2802	2,266.79
WILLIAMS ELECTRONICS	1,202.00
WILSON ALAN D ATTN: AT LAW	2,862.00
WITHAM TOXICOLOGY LAB	1,828.00
WOLF TECHNICAL SERVICES	2,297.00
YOUNG'S WATER CNDTNG LLC	54.93
YP	80.00
Grand Total:	920,976.45

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
January 27, 2016.

Martha J Lake
Auditor