

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 June 6, 2016.

2ND SHIFT SEWER & PLUMBING	99.00
A T & T	143.38
A T & T	5,151.53
A T & T / LONG DISTANCE	332.14
A T & T - SW	59.46
A T & T / PROSECUTOR	125.27
ABEL RICHARD I	136.00
ACE OUTDOORS INC	120.00
ADELSEN MARIETTA	136.00
ADLER FEED EXPRESS	159.46
ADVANCED CORRECTIONAL HEALTHCARE INC	3,783.60
AFFORDABLE LOCKSMITH	67.50
ALLEN SHARMICHAEL	25.00
AMERIGAS	33.01
ANDREWS PEGGY	136.00
AUNT MILLIE'S BAKERIES	1,546.03
AUTOZONE	55.49
AVERTEST LLC	3,175.00
BAGWELL EVENTS	412.00
BAKER SPECIALITY & SUPPLY CO	326.06
BAKER-COLE LESLIE	186.00
BARKLEY GREGORY	637.76
BECK PEGGY	136.00
BECKLEY'S OFFICE EQUIPMENT INC	2,167.20
BELL CAROLYN	136.00
BENNETT GEORGE	445.16
BERGHOFF STEPHANIE	136.00
BERNARD DEBRA	167.54
BOB BARKER COMPANY INC	99.12
BONA VISTA	25,087.95
BONNESS SUSAN	161.00
BOYCE G DAVID	33.00
BOYCE NEVA	161.00
BRAFFORD SHELLY	161.00
BRINSON ROBERT O	201.00
BUCKLE TRACY	176.00
BUCKNER DISTRIBUTING	129.97
BULLOCK SHEREE	136.00
BURKET KATHY	161.00
BURKHART ADVERTISING INC	1,116.50
BUTCHER BALL LOWRY & MCMAHAN	1,062.00
BUTLER FAIRMAN & SEUFERT INC	31,273.62
BUTTS PAMELA	136.00
CARTER DANIEL W	136.00
CARTRIDGE WORLD "KOKOMO"	189.98
CARVER COMMUNITY CENTER	1,650.00
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	3,050.00
CHILDS ALICE	136.00
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	197.56
CITY OF KOK WASTERWATER	9,934.03
CLEAVER BROOK	196.36
CO-ALLIANCE LLP	8,154.93
COMCAST CABLE	806.53
COMMERCIAL FOOD SYSTEMS INC	195.84
COOK'S CORRECTIONAL	361.24
COOPER RENEE	136.00
CORNELL LORETTA J	136.00
CPI CRISIS PREVENTION INSTITUTE	150.00
CROWDER JAMES	136.00
DANIEL J SPITZ MD	1,500.00
DAVID JACKIE	136.00

DERRICK TRACEY	77.05
DESIGN SPECIALTIES, INC	168.00
DILLON DEBRA	136.00
DUKE ENERGY	12,806.18
DUNCAN RAMONA	136.00
DURBIN MICHELLE	136.00
E & B PAVING / MOHR CONSTRUCTION	228,335.07
ENVIRONMENTAL SYS RESEARCH INST INC	6,300.00
FASTENAL COMPANY INC	187.85
FAULKNER FRANK R	151.00
FAULKNER MARGARET R	136.00
FEDERAL SUPPLY USA	154.33
FERGUSON CARMEN	136.00
FERGUSON PAUL	136.00
FIDLAR TECHNOLOGIES, INC	838.73
FLOYD EARLINE	136.00
FLOYD RICHARD	136.00
FORTE SARA	136.00
FREEMAN FAMILY FUNERAL HOMES	200.00
FRONTIER COMMUNICATIONS	70.41
GAILLARD JOE	136.00
GALILEAN MISSIONARY BAPTIST CHURCH	50.00
GALLS LLC	544.63
GILBERT JOSEPH	161.00
GILBERT JOYCE A	136.00
GOOCH AND COMPANY	181.29
GOOD SOURCE SOLUTIONS	5,816.73
GRAINGER	0.00
GRAINGER INC	451.35
GREATER KOKOMO ECONOMIC DEV ALLIANCE	25,000.00
H J UMBAUGH AND ASSOCIATES	2,745.00
HACKETT CHARLES	60.00
HAMILTON DOUG	136.00
HANDY HARDWARE	357.29
HEADY MELINDA R	40.00
HEALTHPORT	20.89
HEARD ANTHONY	108.00
HELTON JACKIE	161.00
HELTON NANCY	136.00
HENRY TABITHA	255.00
HILTON / FT WAYNE INDIANA	714.00
HOOSIER AM/FM LLC	550.00
HOSTETLER JULIE	136.00
HOWARD CO HEALTH DEPT - PETTY CASH	35.62
HOWARD CO SHERIFF'S COMMISSARY	2,759.32
HUBERT COMPANY	157.34
HUGHS JENNIFER	136.00
HUMPHREY PRINTING CO INC	2,006.14
HURLEY DEANNA	136.00
HUTCHESON ZACH	100.00
IDEAL INC	96.68
IDEXX DISTRIBUTION INC	806.52
IHMS DAVID	136.00
IHMS HANNAH	176.00
INDIANA AMERICAN WATER CO	7,293.17
INDIANA MEDIA GROUP	1,170.00
INDIANA PAGING NETWORK	10,669.60
INDIANA STATE POLICE TRAINING	319.00
INDIANA WESLEYAN UNIV-KOKOMO	150.00
INDY TIRE CENTERS INC	84.32
INVOICECLOUD	15.00
IRISH MECHANICAL SERVICES INC	484.82
ISAAC PAMELA S	84.48
J & K COMMUNICATIONS	488,775.00
J & J BATHTUB REFINISHING	570.00
J & J ELECTRIC OF IND, INC.	3,320.25
JENKINS BEVERLY	136.00
JER-ANNY AWARDS	543.76

JOHN DEERE FINANCIAL	131.57
JOHNSON KAREN	84.53
JOHNSON LADONNA	136.00
JONES ANTOINETTE	136.00
JONES CONCRETE	9,050.00
KANE LENORE	136.00
KANE PETER	136.00
KEFFER RUTH	136.00
KELLER KATHLEEN	136.00
KELLEY GAIL	136.00
KELLEY WENFORD	176.00
KELLUM JENNIFER	161.00
KILLINGBECK JULIE	136.00
KING CORBIN	2,220.00
KINGS HEATING & PLUMBING INC	37.50
KIRBY LEE	51.92
KMART #7243	76.30
KNAPP LINDA	161.00
KNIGHT PHILLIP	176.00
KOKOMO AUTO SUPPLY	386.36
KOKOMO GLASS SHOP INC	753.00
KOKOMO GRAVEL INC	280.00
KOKOMO HERALD NEWSPAPER	146.89
KOKOMO OPALESCENT GLASS	200.00
KOORSEN FIRE & SECURITY INC	330.75
KREBES MICHAEL	833.33
KROGER CENTRAL CUSTOMER CHARGES	358.50
KROGER J-71 / COUNTY HOME	206.52
KYC COMMISSARY FUND	914.78
L H INDUSTRIAL SUPPLIES INC	277.10
LASSITER SUSAN	136.00
LAWSON DONNA	176.00
LENNON BARBARA	136.00
LENNON RICHARD	176.00
LIECHTY JEFF	136.00
LIECHTY MELISSA	136.00
LIGHTNING PEST CONTROL	50.00
LIPINSKI JACOB S	55.00
LITTLE CREATIONS	127.00
LOWES HOME CENTER	41.17
LOWRY JEFFREY	1,349.28
MACALUSO NANCY	136.00
MACK PATRICIA	161.00
MANATRON	13,105.22
MARKS CARL	136.00
MASON SHIRLEY	136.00
MAUS RONALD T MD	1,635.38
MAXIMUS CONSULTING SERVICES INC	5,000.00
MCCLELLAND SCOTT	833.33
MCCOSKEY CHUCK	160.26
MCGAVIC OUTDOOR EQUIP INC	67.12
MCKAY E SHEILA	136.00
MCQUISTON WANDA	136.00
MENARDS	1,254.53
MENDENHALL & ASSOCIATES LLC	1,500.00
MEYER WAYNE L	176.00
MIDWEST PRESORT SERVICE	15,390.00
MIKLIK LINDA	136.00
MUHS LISA	140.00
MUTUAL BANK / SHERIFF PENSION	40,859.00
MYFLEETCENTER.COM	28.99
NACVSO	110.00
NAPA AUTO PARTS - KOKOMO RIDGE	1,793.19
NAPA OF KOKOMO	883.85
NAPPER REBECCA E	136.00
NILES SCOTT	136.00
NIPSCO	2,790.64
NORTH CENTRAL COOPERATIVE, INC	240.44

ODIET FRED	58.08
OWENS & MINOR INC	724.07
PADDED SURFACES BY B & E INC	2,425.00
PANDA VANS/TRUCKIN STUFF	60.00
PATE HANS	833.33
PAUL ALANA	161.00
PAUL MICHAEL	136.00
PEACE SHERRY	161.00
PEELLE JEREMY	833.33
PENDERGRASS ERMA	161.00
PERFORMANCE FOOD SERVICE	3,349.48
PET SUPPLIES PLUS	47.98
KOKOMO TRIBUNE	778.54
PHOENIX SUPPLY	519.24
PITCHER SARA	17.60
PITNEY BOWES	242.16
POSTMASTER OF KOKOMO	235.00
PRAXAIR DISTRIBUTION INC	71.51
PRICE JAY	500.00
PRICE JUDY C	176.00
PRIMACK ALLEN	136.00
PRINTCRAFT PRESS INC	32.50
PURDUE UNIV CES MILEAGE	822.80
PURDUE UNIVERSITY	2,380.00
QUALITY PLUMBING & HEATING INC	6,289.00
QUILL CORP	596.46
R D FILIP INC	3,050.32
RALSTIN CAROL	176.00
RALSTIN MAX	136.00
RAYL WILLARD A	201.00
REDMAN EXCAVATING INC	10,639.60
REGIONS INSURANCE INC	395.00
RINEHART SHIRLEY	136.00
RITE QUALITY OFFICE SUPPLY INC	57.52
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	760.00
RODABOUGH DAVID	136.00
ROWE TRUCK EQUIPMENT	200.00
RUTHERFORD MARY	136.00
SAND LEAH	95.82
SANOFI PASTEUR INC	443.84
SARDIN LINDA	67.40
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	11,966.25
SCHWEITZER ROBERT	176.00
SEDAM SUSAN	136.00
SEITZ JAN	136.00
SHAW CATHY	67.32
SHEARER BUSINESS PRODUCTS, INC	2,094.96
SHEETS DAN	25.00
SHOEMAKER CANDY	136.00
SMALL BRANDY	42.00
SMITH OFFICE	1,060.84
SMITH TAMARA D	136.00
SHRM	190.00
SOMMERS KRISTINA	52.41
SPEEDWAY LLC	145.62
STANLEY CONVERGENT SECURITY SOLUTIONS	494.76
STANZ FOOD SERVICE INC	12,583.71
STAPLES ADVANTAGE	609.05
STAPLES CREDIT PLAN - HEALTH DEPT	14.65
STAPLES CREDIT PLAN - KINSEY	95.46
STATE CLEANING SOLUTIONS	76.50
STEPHENSON PEGGY	136.00
STEVENS SARAH	136.00
STEWART DEBBIE	300.43
STEWART ROGER	86.02
SUPER LAUNDRY	308.75
SYSCO INDIANAPOLIS INC	5,420.72
TATE DOUGLAS A	364.29

TESSCO INCORPORATED	187.28
THE HOWARD PRINT SHOP	1,640.10
THIS OLD FARM INC	502.65
THOMPSON CRYSTAL	136.00
THOMPSON JOANNA	136.00
THOMPSON ROBERT E	136.00
THOMPSON WILLIE	136.00
THOMSON REUTERS - WEST CO ATTNY	1,164.00
THOMSON REUTERS - WEST PUB DEF	870.10
TOTAL COURT SERVICES OF IND LLC	127.50
TRANE U.S. INC	107.55
TREASURER OF HOWARD COUNTY	145.50
TREASURER OF STATE	40.00
TREASURER OF STATE *BD OF ACCT	33,739.00
TREVILLION GLENDA	161.00
TRICE BARBARA	136.00
TUDESQUE ELMA	161.00
TURNER DAVID	136.00
U S AUTOFORCE	392.49
U-HAUL	506.34
U LINE	503.71
UNITED REFRIGERATION INC	239.78
UPS	10.56
VANDERMARK SHIRLEY	136.00
VASSELE LISA	136.00
VERIZON WIRELESS	2,320.53
VEST JAMES	52.36
VICKERS GRAPHICS INC	20.00
WASTE MANAGEMENT	161.84
WAL-MART BRC	146.47
WALKER NEARLEAN	136.00
WARNER BARBARA	136.00
WARREN'S AUTO PARTS & SALVAGE	135.00
WASTE MANAGEMENT INC	168.31
WELKER JACK C	70.84
WELKER JACOB E	20.00
WHITE THOMAS	833.33
WIENEKE JOEL C	4,973.10
WILDMAN UNIFORM & LINEN - #2802	1,178.63
WILLIAMS ELECTRONICS	1,572.00
WILLIAMS HELEN	136.00
WILLIS JULIE M	73.04
WILSON KIMMERLY	175.00
WITHAM TOXICOLOGY LAB	26.00
WOLFE-SCOTT APRIL	25.00
WORD REBECCA	136.00
WORD RONALD J	176.00
WRIGHTSMAN BEVERLY	136.00
WRIGHTSMAN RICHARD	176.00
YP	80.00
YOUNG SHIRLEY	136.00
ZELL TIMOTHY	161.00
Grand Total:	1,156,819.31

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 1, 2016.

Martha J Lake
Auditor