

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 July 5, 2016.

5 ALARM FIRE & SAFETY EQUIP, INC	504.60
A RIFKIN CO	3,725.08
A T & T	5,183.08
A T & T – EMA	143.38
A T & T / LONG DISTANCE	336.04
A T & T - SW	59.46
A T & T / PROSECUTOR	125.29
ACORN DISTRIBUTORS INC	2,478.42
AD VALOREM SOLUTIONS LLC	23,137.92
ADVANCED CORRECTIONAL HEALTHCARE INC	3,526.07
AIT LABORATORIES INC	958.33
AMERIGAS	245.98
ARAB TERMITE & PEST CNTRL INC	440.00
ASSOC OF IND PROSECUT ATTY INC	200.00
ASSOC OF IND COUNTIES INC	75.00
AUNT MILLIE'S BAKERIES	1,760.59
AUTOZONE	35.09
AVERTEST LLC	2,109.50
BAKER SPECIALITY & SUPPLY CO	249.02
BECKLEY'S	253.31
BECKLEY'S OFFICE EQUIPMENT INC	10,555.04
BEST BUY BUSINESS ADVANTAGE ACCOUNT	33.99
BLYTHECO	631.25
BONA VISTA	4,366.17
BRAD HOWELL FORD INC	2,364.02
BRAY R BRAD	309.04
JENNIFER L BROWER	40.00
BRUBAKER MARK E	109.24
BUCKNER DISTRIBUTING	7,319.71
BURKHART ADVERTISING INC	500.00
BURTON CONNIE	217.38
BUTLER FAIRMAN & SEUFERT INC	38,317.35
CAMDEN KIM	66.82
CARDINAL LEASING INC	135.00
CAUTHERN JENNIE	84.12
CENTRAL CUSTOMER CHARGES	161.12
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	3,000.00
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	174.69
CITY OF KOK WASTEWATER UTILITY	13,710.20
CITY TIRE	708.00
CLIFFORD SIGNS INC	450.00
CO-ALLIANCE LLP	9,049.50
COLE & SONS INC	6,462.20
COMCAST CABLE	384.50
COMMERCIAL FOOD SYSTEMS INC	143.09
DAN'S VARIETY BAKERY	56.00
DANIELLE OLNEY MBA RD CSO CD	105.00
DEBCO METAL CULVERTS	856.08
DELL MARKETING LP	44.99
DUKE ENERGY	289.81
DUNCAN SUPPLY CO INC	244.50
MOHR CONSTRUCTION	394,633.84
ELECTION SYSTEMS & SOFTWARE INC	1,714.98
ELWOOD FIRE EQUIPMENT CO INC	4,924.40
ERIK'S CHEVROLET INC	27,545.00
FASTENAL COMPANY INC	480.94
FEDEX	33.57
FIDLAR TECHNOLOGIES, INC	1,966.88

FLOWERS BY IVAN & RICK	140.00
FONDRIEST ENVIRONMENTAL, INC	377.40
JOEY KIMBROUGH	300.00
GALLS LLC	307.44
GILBERT MELISSA	74.21
GREATER KOKOMO ECONOMIC DEV ALLIANCE	5,000.00
HAGUE QUALITY WATER OF KOKOMO	50.00
HALL SIGNS INC	540.80
HANDY HARDWARE	56.71
HANSON AGGREGATES MIDWEST LLC	2,304.82
HEADY MELINDA R	97.23
HOWARD CO SHERIFF'S COMMISSARY	1,406.77
HOWARD CO SOIL & WATER CONSERVATION	1,100.00
HOWARD COUNTY COMMUNITY CORRECTIONS	100.00
HOWARD COUNTY MUSEUM	11,350.00
HUMPHREY PRINTING CO INC	1,019.39
IDEAL INC	757.92
INDIANA AMERICAN WATER CO	9,128.21
INDIANA DEPT OF HOMELAND SECURITY	600.00
INDIANA MEDIA GROUP	31.57
INDIANA OFFICE OF TECHNOLOGY	230.38
INDIANA PAGING NETWORK INC.	102.21
INDIANA PEST CONTROL INC	75.00
INDIANA STATE DEPT OF HEALTH	30.00
INDIANA STATE POLICE TRAINING	348.00
INDY TIRE CENTERS INC	1,264.56
INTEGRITY COMM & ELECTRONICS INC	1,413.99
INVOICECLOUD	75.00
IRVING MATERIALS INC	952.85
ISAAC PAMELA S	92.72
J & J ELECTRIC OF IND, INC.	1,015.00
J & K COMMUNICATIONS INC	680,315.00
JARRETT APPLIANCE PARTS	12.00
JER-ANNY AWARDS	120.00
JOHN DEERE FINANCIAL	414.36
KCS GROUP LLC	25.00
KIRBY RISK CORPORATION	58.60
KOKOMO NAPA	1,572.69
KOKOMO AUTO SUPPLY	455.04
KOKOMO COUNTRY CLUB INC	2,685.00
KOKOMO GLASS SHOP INC	305.57
KOKOMO GRAVEL INC	338.00
KOKOMO HUMANE SOCIETY	65,000.00
KOKOMO OPALESCENT GLASS	20.00
KOKOMO POLICE DEPARTMENT	28,500.00
KREBES MICHAEL	833.33
KROGER CENTRAL CUSTOMER CHARGES	335.03
KROGER J-71 / COUNTY HOME	530.06
KYC COMMISSARY FUND	417.09
LABORATORY CORP OF AMERICA	4.00
LABSOURCE INC	500.00
LAKE MARTHA J	112.16
LIGHTNING PEST CONTROL	50.00
LITTLE RIVER CONSULTANTS LLC	5,200.00
LONG KAREN	141.68
LOWRY JEFFREY	1,673.48
MAUS RONALD T MD	1,635.38
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	30.09
MCGAVIC OUTDOOR EQUIP INC	1,309.93
MCKESSON MEDICAL SURGICAL	881.66
MED-TECH RESOURCE INC	61.50
MENARDS	471.12
MICROSOFT CORP	120.37

MIDWEST PRESORT SERVICE	1,542.36
MOORE TITLE & ESCROW INC	330.00
MOORE'S HOME HEALTH	181.73
MUHS LISA	210.00
NIPSCO	957.45
NORIX GROUP INC	1,313.50
NORTH CENTRAL COOPERATIVE, INC	3,292.09
ON-DUTY DEPOT INC	20,748.75
ORTMAN TERI K	51.40
OWENS & MINOR INC	460.39
PANDA VANS/TRUCKIN STUFF	443.95
PARK AVENUE AUTOMOTIVE CARE	220.00
PATE HANS	833.33
PEELLE JEREMY	833.33
PERFORMANCE FOOD SERVICE	3,856.50
PET SUPPLIES PLUS	47.98
PETROLEUM TRADERS CORPORATION	13,342.11
KOKOMO TRIBUNE	21.18
PHOENIX SUPPLY	661.74
PHYLLIS J HOYER COURT REPORTING	402.30
PITCHER SARA	20.24
POPAI INC	575.00
POSTMASTER OF KOKOMO	104.81
PRAXAIR DISTRIBUTION INC	140.14
PRIORITY ENGINEERING LLC	69.00
PURDUE UNIV CES MILEAGE	513.92
R D FILIP INC	8,599.27
REDMAN EXCAVATING INC	58,484.48
REPUBLIC SERVICES #684	86.55
RITCHIE LINDA	137.83
RITE QUALITY OFFICE SUPPLY INC	104.15
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	2,090.00
ROTO ROOTER SEWER SERVICE	180.50
ROWE TRUCK EQUIPMENT	3,345.72
RUDOLPH ANNA	20.00
SANOFI PASTEUR INC	217.48
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	12,014.00
SEBURA ROBERT	78.12
SEELE STEVE	291.14
SHEARER BUSINESS PRODUCTS, INC	410.03
SIMPLEXGRINNELL LP	600.00
SOMMERS KRISTINA	45.32
SOUND OF MUSIC	343.90
SPEEDWAY LLC	227.80
STANZ FOOD SERVICE INC	17,834.68
STAPLES ADVANTAGE	1,239.95
STAPLES CREDIT PLAN	639.23
STAPLES CREDIT PLAN - KINSEY	94.97
STAPLES CREDIT PLAN - SOIL & WATER	83.97
STATE CLEANING SOLUTIONS	71.28
SUNBELT RENTALS CORP	56.35
SUTTON THEODORE	400.00
SYSCO INDIANAPOLIS INC	4,388.61
TASER INTERNATIONAL	168.06
THE SCHNEIDER CORPORATION	3,225.00
THOMSON REUTERS - WEST PROS	306.31
THYSENKRUPP ELEVATOR CORP	792.61
TOTAL COURT SERVICES OF IND LLC	131.75
TRI GREEN TRACTOR LLC	100.40
TRIBBY TERRY T	125.00
VERIZON WIRELESS	216.16
W A JONES	1,472.01
WABASH VALLEY VOLUNTEER ATTORNEYS INC	876.72
WAL-MART BRC	371.00

WALTEMATH ROSS	792.46
WASTE MANAGEMENT	168.31
WHITE THOMAS	833.33
WHYTRY LLC	900.00
WIERS INTERNATIONAL TRUCK INC	412.21
WILDMAN UNIFORM & LINEN - #2802	886.32
WILLIAMS ELECTRONICS	2,128.00
WITHAM TOXICOLOGY LAB	249.00
YOUNG'S WATER CNDTNG LLC	48.95
YP	80.00
ZESCO PRODUCTS	527.20

Grand Total:	1,593,654.47
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Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 29, 2016.

Martha J Lake
Auditor