

The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on August 1, 2016.

A T & T	143.38
A T & T - SW	59.43
A T & T / LONG DISTANCE	287.35
A T & T	7,057.58
AD VALOREM SOLUTIONS LLC	54,482.88
ADLER FEED EXPRESS	43.15
ADVANCED CORRECTIONAL HEALTHCARE INC	3,783.60
AIT LABORATORIES INC	690.00
ALCOHOL & TOBACCO COMMISSION	8.00
ALLEN JOSEPH	887.50
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN HEALTH NETWORK OF IN LLC	205.24
AMERIGAS	41.44
AUNT MILLIE'S BAKERIES	2,741.94
AYERS MELODY	388.20
B G DISTRIBUTORS OF INDIANA INC	272.72
BARTLEY'S LED OUTFITTER	236.00
BASSETT WILLIAM REV LIV TRUST	1,120.00
BEATTY BRITTANY	30.00
BECKLEY'S OFFICE EQUIPMENT INC	10,218.22
BEST BUY BUSINESS ADVANTAGE ACCOUNT	515.34
BOB BARKER COMPANY INC	137.50
BRICHFORD SARAH L	265.00
BUCKNER DISTRIBUTING	2,242.16
BURKHART ADVERTISING INC	121.00
BUTLER FAIRMAN & SEUFERT INC	29,016.36
BUTTON DODGE	73.76
CARDINAL LEASING INC	135.00
CDW GOVERNMENT INC	4,337.52
CENTENNIAL PRODUCTS INC	359.69
CENTRAL CUSTOMER CHARGES	319.06
CENTRAL INDIANA FORENSIC ASSOCIATES LLC	7,650.00
CHRISTY HARVEY, LCSW	1,762.50
CINTAS CORP #366	105.70
CITY OF KOKOMO	71,005.11
CITY OF KOKOMO WASTEWATER	13,410.36
CITY TIRE	60.00
CLARION HOTEL CONFERENCE CENTER	527.70
CLIFFORD SIGNS INC	1,612.50
CO-ALLIANCE LLP	7,491.33
COMCAST CABLE	613.18
COMFORT LINDA K	46.64
COMMUNITY HOWARD REGIONAL	62.60
COOK'S CORRECTIONAL	428.45
CORRISOFT LLC	283.25
CRAFTMASTER HARDWARE	226.47
DAN'S VARIETY BAKERY	52.50
DERRICK TRACEY	105.40
DESIGN SPECIALTIES, INC	504.00
DUNCAN SUPPLY CO INC	9.11
DUKE ENERGY	22,912.66
MOHR CONSTRUCTION	873,357.21
FAMILY SERVICE ASSOCIATION INC	1,821.10
FEDERAL SUPPLY USA	200.33
FEDEX	43.12
FREEMAN CONCRETE INC	2,576.00
GLYCOL SOLUTIONS	494.25
GOOD SOURCE SOLUTIONS	2,411.68
GOTTLIEB & WERTZ INC	6,900.00
HAGUE QUALITY WATER OF KOKOMO	50.00
HANDY HARDWARE	321.04
HANSON AGGREGATES MIDWEST LLC	4,603.90
HERBST SYCAMORE	7.50
HIRAM J HASH & SONS	2,367.00

HOOSIER AM/FM LLC	550.00
HOWARD CO SHERIFF'S COMMISSARY	2,967.70
HOWARD COUNTY SHERIFF DEPT	12,888.92
INDIANA AMERICAN WATER CO	6,903.29
IDEAL INC	469.54
INDIANA BUSINESS COMM INC	100.00
INDIANA COUNTY TREASURER ASSOCIATION	300.00
INDIANA FUNERAL CARE & CREMATORY	100.00
INDIANA OFFICE OF TECHNOLOGY	230.38
INDIANA PAGING NETWORK INC.	116.86
INDIANA STATE POLICE TRAINING	324.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	1,425.00
INDIANA UNIVERSITY HEALTH	9,655.92
INDY TIRE CENTERS INC	1,429.89
INTEGRITY COMM & ELECTRONICS INC	46.97
IRISH MECHANICAL SERVICES IN	2,699.28
IRVING MATERIALS INC	1,251.65
ISAAC PAMELA S	111.94
IU UNIVERSITY POLICE DEPT KOKOMO DIV	36.00
JACK JENNIFER	150.00
JOHN DEERE FINANCIAL	246.57
KOKOMO GLASS SHOP INC	320.18
KOKOMO GRAVEL INC	3,131.01
KOKOMO HERALD NEWSPAPER	134.79
KOKOMO OPALESCENT GLASS	20.00
KOKOMO PERSPECTIVE	458.50
KOKOMO UROLOGY INC	214.46
KOORSEN FIRE & SECURITY INC	718.35
KROGER CENTRAL CUSTOMER CHARGES	311.68
KROGER J-71 / COUNTY HOME	482.33
KYC COMMISSARY FUND	828.19
LAFAYETTE MATERIALS MANAGEMENT INC	604.10
LAKE GREG	265.00
LEASING SOLUTIONS	1,875.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	100.00
LITTLE CREATIONS	43.00
LITTLE RIVER CONSULTANTS LLC	768.04
LOWES	563.43
MACALLISTER MACHINERY CO INC	645.00
MARTIN WRECKER SERVICE INC	150.00
MAUS RONALD T MD	1,635.38
MCCORDS VALVOLINE EXPRESS CARE	41.51
MCCRACKEN JONI	500.00
MCGAVIC OUTDOOR EQUIP INC	263.73
MCINTYRE HILLIGOSS VENT O'KEEFE & WELKE	387.00
MEDICAL ASSOCIATES	345.24
MENARDS	282.57
MIDWEST PRESORT SERVICE	216.45
SYMPONY DIAGNOSTIC SVCS MOBILEX USA	420.00
MOORE'S HOME HEALTH	179.73
MUHS LISA	140.00
MYFLEETCENTER.COM	32.99
KOKOMO NAPA	2,603.08
NATIONAL CONFERENCE ON WEIGHTS & MEASURE	75.00
NEUTRON INDUSTRIES	165.01
NEW LONDON TECHNOLOGY INC	2,844.23
NIPSCO	753.42
NORTH CENTRAL COOPERATIVE, INC	237.64
NORTHERN INDIANA CLERK ASSOCIATION	80.00
OWENS & MINOR INC	114.01
PERFORMANCE FOOD SERVICE	2,907.38
PET SUPPLIES PLUS	47.98
KOKOMO TRIBUNE	747.74
PHOENIX SUPPLY	264.21
PITNEY BOWES	144.00

POKRZYWA CHRISTA	424.58
POSTMASTER OF KOKOMO	734.80
POWER TRAIN INC	2,547.75
PRAXAIR DISTRIBUTION INC	132.77
PRINTCRAFT PRESS INC	171.50
PROFORMA	666.27
PURDUE UNIV CES MILEAGE	255.20
PURDUE UNIVERSITY	24.50
QUILL CORP	80.70
R D FILIP INC	2,465.47
REDMAN EXCAVATING INC	42,461.40
REPUBLIC SERVICES #684	94.49
RITE QUALITY OFFICE SUPPLY INC	165.94
RODRIGUEZ JOANNA	56.18
ROWE TRUCK EQUIPMENT	77.64
RR DONNELLEY	689.75
SRI	4,189.19
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	10,602.25
SECURITY AUTOMATION SYSTEMS, INC	294.50
SHEARER BUSINESS PRODUCTS, INC	238.78
SMITHVILLE FIBER	276.24
SOMMERS KRISTINA	184.58
SPARTAN TOOL, LLC	362.37
SPEEDWAY	212.79
ST VINCENT KOKOMO	9.05
STANZ FOOD SERVICE INC	12,509.85
STAPLES ADVANTAGE	1,942.10
STAPLES CREDIT PLAN - KINSEY	182.93
STAPLES CREDIT PLAN - CC	497.85
STAPLES CREDIT PLAN - MAINT	47.27
STAPLES CREDIT PLAN - SOIL & WATER	139.39
STATE CLEANING SOLUTIONS	114.75
STOUT & SON FUNERAL HOME INC	100.00
SUTTON MELISSA	320.00
SYSCO INDIANAPOLIS INC	5,447.09
TEMME MATHEW S & RACHELE J	524.99
TOWN OF GREENTOWN	181.36
TRAVELERS	8,255.07
TRIBBY TERRY T	42.24
UPS	11.98
US 31 COALITION INC	6,000.00
VERIZON WIRELESS LLC	1,525.66
VICKERS GRAPHICS INC	120.00
WAL-MART BRC	108.68
WASTE MANAGEMENT INC	1,350.48
WILDMAN UNIFORM & LINEN - #2802	971.16
WILLIAM'S SHOES	144.30
WILLIAMS ELECTRONICS	1,589.28
WITHAM TOXICOLOGY LAB	179.00
WORD SYSTEMS INC	360.00
YP	80.00
YOUNG'S WATER CNDTNG LLC	48.43

Grand Total: \$1,327,603.93

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

Martha J. Lake
Auditor