

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 August 18, 2014

9NR-PRAXAIR DISTRIBUTION INC	516.80
A & J FARM SUPPLY	781.00
A T & T	1,187.44
A T & T / LONG DISTANCE	625.76
A T & T MOBILITY	320.59
A T & T / PROSECUTOR	104.01
A-1 LASER II CORP	271.00
ACORN DISTRIBUTORS INC	1,831.01
ADVANCED CORRECTIONAL HEALTHCARE INC	3,753.93
ALLEN MICHELLE	7.65
AMERICAN DENTAL SERVICE	2,000.00
ANESTHESIA CONSULTANTS OF INDPLS	1,035.20
APCO INSTITUTE	264.06
APPLIED CONCEPTS INC	8,740.00
APPLIED INDUSTRIAL TECHNOLOGY	55.07
AUNT MILLIE'S BAKERIES	1,684.13
BAKER SPECIALITY & SUPPLY CO	99.44
BARNES & THORNBURG	3,047.15
BECKLEY'S OFFICE EQUIPMENT INC	2,877.42
BEST BUY BUSINESS ADVANTAGE ACCOUNT	79.99
BONA VISTA	5,222.87
BOYCE FORMS / SYSTEMS INC	143.85
BRAD HOWELL FORD INC	43.85
BUCKNER DISTRIBUTING	5,911.12
BUTLER FAIRMAN & SEUFERT INC	14,875.20
CAIN TED L	12.67
CARDINAL LEASING INC	135.00
CDW GOVERNMENT INC	1,021.85
CENTRAL CUSTOMER CHARGES	24.36
CINTAS CORP LOCATION 366	73.56
CITY OF KOK WASTEWATER UTILITY	688.54
CITY TIRE	10.00
CLEAVER BROOK	97.68
CO-ALLIANCE LLP	14,525.00
COMCAST CABLE	443.49
COMMUNITY HOWARD PHYSICIANS NETWORK	138.11
CONFIRMDelivery.COM INC	1,592.33
DAUGHERTY VIRGINIA	2,680.00
DERRICK TRACEY	105.55
DOCKERY ERIC	98.00
DUKE ENERGY	1,124.98
DUNCAN SUPPLY CO INC	605.47
E & B PAVING	867.60
EXPRESSIONS	216.11
FAIRMOUNT DOOR CORP	305.00
FASTENAL COMPANY INC	20.23
FIDLAR TECHNOLOGIES, INC	90.00
FISHER TRACEY	40.00
FRONTIER COMMUNICATIONS	70.31
GALLOWAY'S AUTO UPHOLSTERY	140.00
GKT CONSULTING INC	750.00
GOOD SOURCE SOLUTIONS	3,454.48
GREENTOWN EQUIPMENT INC	106.38
H & W COMPUTER SERVICES	310.00
HACH COMPANY	101.32
HAGMAIER TIMOTHY	500.00
HAGUE QUALITY WATER OF KOKOMO	18.00
HANDY HARDWARE	220.96
HANSON AGGREGATES MIDWEST LLC	518.67
HARRIS ERNESTO	135.00
HENRY SCHEIN INC	304.96
HOWARD CO ADULT PROBATION	10,000.00

HOWARD CO SHERIFF'S COMMISSARY	2,797.21
HOWARD COUNTY HEALTH DEPT	15.00
HUGHES BRUCE W MD	3,600.00
HUMPHREY PRINTING CO INC	221.18
IARCCA	507.00
IDEAL INC	593.13
IDENTISYS	195.75
IFCA	315.00
IHEPS	150.00
IND AMER WATER	63.33
INDIANA CLINIC	350.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	1,470.00
INDIANA UNIVERSITY HEALTH	34,563.91
CARDIOVASCULAR DIAG	25.86
INDY TIRE CENTERS INC	2,335.55
INTEGRITY COMM & ELECTRONICS INC	754.01
IVY TECH COMMUNITY COLLEGE OF INDIANA	3,253.80
JARRETT APPLIANCE PARTS	180.00
JOHN DEERE FINANCIAL	39.99
JON E SPRAGUE RPH, PHD	5,250.00
KENNEDY SUSAN	78.52
KERSH ASHLEY M	41.36
KIMBALL MIDWEST	788.49
KOKOMO & HOWARD CO GCC	6,750.00
KOKOMO AUTO SUPPLY	216.49
KOKOMO GRAVEL INC	19.98
KOKOMO HERALD NEWSPAPER	137.06
KOKOMO POLICE DEPARTMENT	739.00
KOKOMO TRIBUNE	215.88
KOKOMO UNIFORM	417.92
KROGER J-71 / COUNTY HOME	940.65
KYC COMMISSARY FUND	112.45
L H INDUSTRIAL SUPPLIES INC	600.00
LAKE MARTHA J	43.12
LOWES	221.71
LOWES HOME CENTER	17.62
MANCINOS PIZZA AND GRINDERS	98.58
MARTIN MARIETTA MATERIALS INC	2,654.11
MARTIN WRECKER SERVICE INC	75.00
MCCORDS VALVOLINE EXPRESS CARE	189.60
MCGAVIC OUTDOOR EQUIP INC	867.48
MEDIA DISTRIBUTORS	179.18
MENARDS	856.51
MOBILEXUSA, THE HIGHLANDS	1,208.60
MOHR CONSTRUCTION CO	59,960.80
MOORE MEDICAL	182.95
MOORE TITLE & ESCROW INC	165.00
MYFLEETCENTER.COM	78.93
NAPA OF KOKOMO	1,578.25
NIPSCO	2,351.21
NORTH CENTRAL COOPERATIVE, INC	579.90
OFFICE DEPOT	105.46
OSBORN FRED	37.40
PACER SERVICE CENTER	58.72
PAPAGIANNIS SPIRO	58.50
KOKOMO TRIBUNE	132.56
PHOENIX SUPPLY	48.66
PORTER ALICE F	500.00
PRAIRIE FARMS-ANDERSON	282.32
PRINTCRAFT PRESS INC	75.00
PRUETT ROBERT J	147.44
PULLEN SHEILA	40.00
PURCHASE POWER	2.47
QUALITY AUTO CARE INC	204.47
QUIGLEY MATTHEW B	281.60
QUILL CORP	1,449.39
R D FILIP INC	5,856.20
REDMAN EXCAVATING INC	54,074.88

REFLECTIVE APPAREL FACTORY INC	64.32
RITE QUALITY OFFICE SUPPLY INC	34.20
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	1,710.00
ROWE TRUCK EQUIPMENT	696.80
ROYAL PAINTING COMPANY LLC	2,700.00
RUSSIAVILLE LIONS CLUB	83.50
RUSSIAVILLE POLICE DEPT	1,100.00
SAFEDOSE PHARMAY	5,222.84
SAM'S CLUB DIRECT	304.52
SANOVI PASTEUR INC	389.10
SE EMERGENCY PHYSICIANS	182.94
SEBURA ROBERT	62.28
SEELE STEVE	266.90
SHEARER BUSINESS PRODUCTS, INC	2,105.42
SIMPSON MARILYN	50.60
SMITH FILTER CORPORATION	268.18
SMITH OFFICE	64.35
SOMMERS KRISTINA	43.56
SRI INC	3,703.86
ST JOSEPH HOSPITAL	7,032.91
STANZ FOOD SERVICE INC	12,998.21
STAPLES CREDIT PLAN / KINSEY	18.46
STEPHENSON TONYA D	13.34
STOOPS FREIGHTLINER INC	61.55
STRONG JOYCE	35.06
SUMMIT RADIOLOGY PC	331.05
SUNSET MEMORY GARDEN FUNERAL HOME	300.00
SUPER LAUNDRY EQUIPMENT CORP	9,315.00
SWAGGERTY LISA	353.30
SYSCO INDIANAPOLIS INC	6,137.73
TACTICAL MEDICAL SOLUTIONS INC	1,682.61
TETRAULT MEGAN	115.04
THOMSON REUTERS WEST	604.50
TREASURER OF HOWARD COUNTY	35,038.43
TRINE JOSH	1,000.00
TURBO & DIESEL INJECTION INC	1,778.82
UNITED REFRIGERATION INC	210.78
UPS	30.53
VAN HORN EXCAVATING INC	5,119.85
VERIZON WIRELESS LLC	3,067.61
VICKERS GRAPHICS INC	1,015.45
WAL-MART BRC	85.14
WALMART COMMUNITY / GEGRB	119.80
WARREN'S AUTO PARTS & SALVAGE	60.00
WASTE MANAGEMENT INC	3,280.82
WAYMIRE APS INC	97.50
WEAVER KENT	30.89
WESCO RECEIVABLES CORPORATION	304.60
WHITE TROY	1,287.00
WILDMAN UNIFORM & LINEN - #2802	1,292.33
WILLIAMS ELECTRONICS	215.18
YOUNG SUSAN	19.98
Grand Total:	411,533.13

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on August 13, 2014.

Martha J Lake  
Auditor