

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 November 3, 2014

A T & T	41.76
A T & T143.10	
A T & T / LONG DISTANCE	313.27
A T & T	4,986.17
A T & T / PROSECUTOR	99.64
A T & T GLOBAL SERVICES INC	2,722.50
A-1 LASER II CORP	183.99
ABRESCH RICHARD	16.02
ACE OUTDOORS INC	131.40
ACORN DISTRIBUTORS INC	77.77
AD VALOREM SOLUTIONS LLC	23,137.92
ADI SCREEN PRINTING & EMBROIDERY	20.00
ADVANCED CORRECTIONAL HEALTHCARE INC	3,608.33
AIT LABORATORIES INC	2,385.00
AMERICAN DENTAL SERVICE	2,000.00
AMERICAN SCREENING CORP	4,000.00
AMERIGAS	93.77
APCO INSTITUTE	30.00
ASSOC OF IND COUNTIES INC	355.00
AUNT MILLIE'S BAKERIES	2,686.30
B & H PHOTO	151.56
BMO HARRIS BANK	251.08
BANNER FLOWER SHOP	68.00
BECKLEY'S OFFICE EQUIPMENT INC	1,403.53
BONA VISTA	2,875.01
BOYCE FORMS / SYSTEMS INC	142,900.40
BRAD HOWELL FORD INC	570.40
BRAY R BRAD	34.39
BUCKNER DISTRIBUTING	4,444.00
BUTTON DODGE	56.79
CARTRIDGE WORLD "KOKOMO"	319.96
CDW GOVERNMENT INC	7,345.84
CENTRAL CUSTOMER CHARGES	51.22
CERTIFIED LABORATORIES	646.79
CHIEF LAW ENFORCEMENT SUPPLY	3,447.59
CINTAS CORP LOCATION 366	147.12
CITY OF KOK WASTEWATER UTILITY	998.67
CITY OF KOKOMO	41,911.36
CLIFFORD SIGNS INC	1,040.63
CO-ALLIANCE LLP	10,644.00
COLTER RALPH R & ROSE A	1,215.00
COMCAST CABLE	357.15
COMMUNITY HOWARD REGIONAL	1,839.06
CONFIRMDelivery.COM INC	544.36
CORRISOFT LLC	833.00
DANS VARIETY BAKERY	7.00
DAUGHERTY VIRGINIA	2,040.00
DAVIS J R	15.92
DEPT OF HOMELAND SECURITY	75.00
DON A OLIVE PSY D HSSP	1,000.00
DUKE ENERGY	7,974.67
DUNCAN SUPPLY CO INC	882.09
E & B PAVING	394.63
EFLTMAN JEFFREY W	41.80
ELECTION SYSTEMS & SOFTWARE INC	60.28
ELLERS MORTUARY INC	300.00
ERS WIRELESS COMMUNICATIONS	999.90
EVERYTHING2GO.COM	2,840.00
FAIRMOUNT DOOR CORP	204.00
FAMILY SERVICE ASSOCIATION INC	2,141.09
GALLS LLC	214.21
HARMONY COMMUNICATIONS OF IND LLC	1,762.50

GOOD SOURCE SOLUTIONS	763.95
GOUDY BROS BOILER CO INC	31,000.00
GRAINGER	33.39
GRAYS TREE SERVICE	3,600.00
GREER CAROLYN	600.00
HAGMAIER TIMOTHY	1,500.00
HAGUE QUALITY WATER OF KOKOMO	18.00
HANDY HARDWARE	64.11
HANSON AGGREGATES MIDWEST LLC	2,049.24
HARGROVE TERRI	253.72
HEADY MELINDA R	640.76
HEARTLAND SCHOOL SOLUTIONS	788.00
HERBST SYCAMORE	16.76
HODSON BETTY L	100.00
HOWARD CO SHERIFF'S COMMISSARY	2,944.09
HUGHES BRUCE W MD	6,900.00
HUMPHREY PRINTING CO INC	1,352.00
IACCAC TRAINING	1,290.00
ICO TRAINING FUND	12.00
IDEAL INC	840.58
INDIANA AMER WATER CO	6,055.49
INDIANA COUNTY AUDITORS' ASSOCIATION	80.00
INDIANA DEPT OF CORRECTION	10,941.92
INDIANA PAGING NETWORK INC.	116.86
INDIANA PEST CONTROL INC	58.00
INDIANA STATE POLICE TRAINING	315.00
INDIANA YOUTH INSTITUTE	375.00
INDY TIRE CENTERS INC	4,306.04
INFORMATION & RECRDS ASSOCIATES INC	11,038.64
INTEGRITY COMM & ELECTRONICS INC	426.00
IRVING MATERIALS INC	1,020.19
J & J ELECTRIC OF IND, INC.	3,933.65
JER ANNY	213.00
JOHN DEERE FINANCIAL	15.92
JOHNSON LAURA	46.64
JONES NORRIS	21.00
KAUFMAN PAIGE A	402.05
KEN'S COLLISION CENTER	1,000.00
KOKOMO AUTO SUPPLY	197.33
KOKOMO HERALD NEWSPAPER	48.31
KOKOMO POLICE DEPARTMENT	495.20
KOKOMO PULMONARY	73.53
KOKOMO UNIFORM	244.70
KREBES MICHAEL P	833.33
KROGER CENTRAL CUSTOMER CHARGES	47.06
KROGER J-71 / COUNTY HOME	258.94
KYC COMMISSARY FUND	253.79
L H INDUSTRIAL SUPPLIES INC	410.26
LAIRD FUNERAL HOME	100.00
MARTIN N LEWIS	2,333.34
LIGHTNING PEST CONTROL	50.00
LOWES	524.97
LOWES HOME CENTER	22.68
LOWRY JEFFREY	833.33
MANCINOS PIZZA AND GRINDERS	87.33
MARTIN MARIETTA MATERIALS INC	93.51
MAUS RONALD T MD	1,587.91
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	18.00
MCGAVIC OUTDOOR EQUIP INC	106.76
MCINTYRE HILLIGOSS VENT & WELKE	175.50
MENARDS	927.66
MIER PRODUCTS INC	226.20
MIKE'S SEWER SERVICE	85.00
MOBILEXUSA, THE HIGHLANDS	1,829.94
MOHR CONSTRUCTION CO	713,475.89
MOORE TITLE & ESCROW INC	165.00
MOORE'S HOME HEALTH	14.59

NIPSCO	2,662.25
NAPA OF KOKOMO	592.15
NOLAND EXCAVATING	4,110.00
OFFICE DEPOT	62.90
PACER SERVICE CENTER	53.36
PATE HANS S	833.33
PEELLE JEREMY	858.33
PERFORMANCE FOOD SERVICE	3,419.18
PET SUPPLIES PLUS	91.96
KOKOMO TRIBUNE	30.30
PHOENIX SUPPLY	238.52
POSTMASTER OF KOKOMO	490.00
PRAIRIE FARMS-ANDERSON	811.34
PRIFOGLER ROSALIE	6.96
PRINTCRAFT PRESS INC	186.00
PROFORMA	1,279.07
PROXURVE SOLUTIONS INC	1,248.00
QUILL CORP	1,151.08
R D FILIP INC	6,371.41
RANDALL DERMATOLOGY PC	106.37
REDMAN EXCAVATING INC	3,037.50
RITE QUALITY OFFICE SUPPLY INC	353.06
ROANOKE STAMP	176.70
ROSSELOT BROOKE	266.55
ROSSELOT DAVID	25.00
ROWE TRUCK EQUIPMENT	5,226.78
SAFEDOSE PHARMACY	4,635.92
SAFELITE AUTOGLASS	184.74
SAM'S CLUB DIRECT	196.42
SANOFI PASTEUR INC	571.20
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	13,344.50
SHEARER BUSINESS PRODUCTS, INC	2,585.66
SHIRLEY & STOUT FUNERAL HOME	200.00
SIMPSON HEIDI	84.00
SIMPSON MARILYN	36.96
SMALL ELISHA	240.00
SMITH KIM	74.80
SPECTRUM TECHNOLOGY	1,491.00
SPEEDWAY LLC	146.77
STAHL WELDING INC	20.24
STANLEY CONVERGENT SECURITY SOLUTIONS	1,250.00
STANZ FOOD SERVICE INC	13,382.29
STAPLES CREDIT PLAN - SHERIFF	1,323.66
STAPLES-SOIL AND WATER	425.47
STEVEN R JENKINS CO INC	12,407.22
STEVENS JEREMY J	20.33
SUMMIT RADIOLOGY	74.78
SUNSET MEMORY GARDEN FUNERAL HOME	200.00
SUPER LAUNDRY EQUIPMENT CORP	283.24
SWANK MOTION PICTURES INC	225.00
COURT REPORTING SERVICES	247.70
SYSCO INDIANAPOLIS INC	10,861.94
THE HOWARD PRINT SHOP	469.00
THE SCHNEIDER CORPORATION	3,225.00
THOMSON REUTERS - WEST PAYMENT CIRCUIT	291.72
THOMSON REUTERS WEST - DEFEND	1,038.00
TRAVELERS	208.60
TRIBBY TERRY T	464.79
TURBO & DIESEL INJECTION INC	689.57
TWEED MARY C	200.00
U S POSTAL SERVCS - JUV PROB	500.00
U LINE	330.06
UNIFORMS N MORE	38.98
UNITED REFRIGERATION INC	8.30
UNITED WAY OF HOWARD COUNTY	310.00
VERIZON WIRELESS LLC	312.27
VERIZON WIRELESS LLC	323.35
VICKERS GRAPHICS INC	337.00

WAL-MART BRC	115.24
WASTE MANAGEMENT INC	542.70
WATKINS JULIE	45.00
WEX BANK	67.77
WELDSTAR COMPANY	26.80
WESCO RECEIVABLES CORPORATION	1,235.22
WEST SIDE EXCHANGE	139.30
WIERS INTERNATIONAL TRUCK INC	634.19
WILDMAN UNIFORM & LINEN - #2802	1,226.38
WILLIAMS ELECTRONICS	5,562.99
WILLIS JULIE M	37.84
WILSON KIM	74.80
WITHAM TOXICOLOGY LAB	1,966.00
YP	80.00
Grand Total:	1,239,030.33

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 29, 2014.

Martha J Lake
Auditor