

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 6, 2014

9NR-PRAXAIR DISTRIBUTION INC	106.18
A T & T	143.10
A T & T - SW	41.42
A T & T	32.74
A T & T / PROSECUTOR	91.95
A T & T CAPITAL SERVICES, INC.	39,986.52
A T & T MOBILITY	309.22
A-1 LASER II CORP	331.98
ACE OUTDOORS INC	291.31
ACORN DISTRIBUTORS INC	76.30
AD VALOREM SOLUTIONS LLC	20,250.00
ADI SCREEN PRINTING & EMBROIDERY	22.00
ADVANCED CORRECTIONAL HEALTHCARE INC	3,608.33
AIT LABORATORIES INC	1,230.00
ALL AMERICAN DOOR	2,939.00
AMERIGAS	140.67
APCO INSTITUTE	95.00
ARAB TERMITE & PEST CNTRL INC	290.00
ARMSTRONG GAIL MALM	82.00
ASSOC OF IND PROSECUT ATTY INC	350.00
AUNT MILLIE'S BAKERIES	874.06
AYRES MELODY	550.42
B & H PHOTO	199.40
BARRETT ANTHONY W	100.00
BECKLEY'S	154.42
BECKLEY'S OFFICE EQUIPMENT INC	7,598.64
J & M FORENSIC CONSULTING	1,350.00
BLOCH TED MD	2,000.00
BLUE GRASS DRUG SCREEN INC	187.50
BMO HARRIS BANK	3,633.00
BONA VISTA	6,625.11
BOYCE FORMS / SYSTEMS INC	38.00
BP POLO	131.94
BUCKNER DISTRIBUTING	10,962.84
BUTLER FAIRMAN & SEUFERT INC	19,741.75
CARDINAL LEASING INC	135.00
CDW GOVERNMENT INC	2,698.37
CENTRAL CUSTOMER CHARGES	87.08
CERTIFIED LABORATORIES	848.31
CHARM-TEX INC	839.90
CINTAS CORP LOCATION 366	36.78
CITY OF KOK WASTEWATER UTILITY	10,791.51
CITY OF KOKOMO	1,269.61
CITY TIRE	642.00
CLARK SECURITY PRODUCTS INC	61.67
CO-ALLIANCE LLP	14,968.12
COMCAST CABLE	990.55
COOK GARY A	416.66
CORRISOFT LLC	263.50
CROSS JOE	52.22
CSI COMPUTER SYS OF IND INC	317.26
CULLISON MARY K	10.65
DAN'S VARIETY BAKERY	21.00
DAUGHERTY VIRGINIA	172.00
DECHERT BRENT	500.00
DECHERT CRAIG A	500.00
DERRICK TRACEY	8.54
DESIGN SPECIALTIES, INC	319.20
DORAN STEPHANIE	416.66
DUKE ENERGY	12,495.85
E & B PAVING	161.14
ELFTMAN JEFFREY	500.00

ELKIN MATTHEW J	500.00
ERIKS CHEVROLET INC	325.69
EXPRESSIONS	562.52
FAMILY SERVICE ASSOCIATION INC	4,818.87
FEDERAL SUPPLY USA	737.98
FIDLAR TECHNOLOGIES, INC	661.40
FRONTIER COMMUNICATIONS	77.81
GANN JESSICA	530.62
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOTTLIEB & WERTZ INC	6,900.00
GRAINGER	291.36
GREATER KOKOMO ALLIANCE	35,000.00
GRIFFIN CHERYL A	500.00
GRIGGS DAWN	170.69
HA FRIEND & CO INC	338.67
HAGMAIER TIMOTHY	2,000.00
HAGUE QUALITY WATER OF KOKOMO	68.00
HAINES & COMPANY INC	221.50
HAINLEN RANDY	500.00
HANSON AGGREGATES MIDWEST LLC	606.29
HARGROVE TERRI	432.64
AMERICAN CPR TRAINING	160.00
HARRIS MICHELLE	478.06
HEADY MELINDA R	217.66
HENRY SCHEIN INC	748.15
HERITAGE FOOD SERVICE EQUIPMENT INC	192.05
HOWARD CO ADULT PROBATION	242.50
HOWARD CO SHERIFF'S COMMISSARY	1,307.90
HOWARD COMM CORRECTIONS	19,115.00
HOWARD COUNTY HEALTH DEPT	2,192.63
HOWARD COUNTY MUSEUM	11,350.00
HUGHES BRUCE W MD	3,300.00
HUMPHREY PRINTING CO INC	1,736.70
ICAA	250.00
ICO TRAINING FUND	17.00
IDEAL INC	751.86
IFCA	630.00
IND AMERICAN WATER CO	6,716.35
INDIANA COUNTY TREASURER'S ASSOC	300.00
INDIANA OFFICE OF TECHNOLOGY	245.80
INDIANA PAGING NETWORK INC.	10,440.40
INDIANA STATE POLICE TRAINING	11,434.50
INDY TIRE CENTERS INC	410.02
INFORMATION & RECORDS ASSOC	31,846.00
POLK CITY DIRECTORIES	360.00
INTEGRITY COMM & ELECTRONICS INC	507.17
IRISH MECHANICAL SERVICES INC	72.00
JARVIS T.J.	48.98
KAUFMAN PAIGE A	576.72
KINGS HEATING & PLUMBING INC	141.20
KIRBY RISK CORPORATION	103.60
KMART #7243	61.45
KOKOMO COUNTRY CLUB INC	1,890.00
KOKOMO GLASS SHOP INC	725.59
KOKOMO HERALD NEWSPAPER	22.55
KOKOMO HUMANE SOCIETY	65,000.00
KOKOMO POLICE DEPARTMENT	642.00
KOKOMO UNIFORM	258.97
KREBES MICHAEL P	833.33
KROGER CENTRAL CUSTOMER CHARGES	33.68
KROGER J-71 / COUNTY HOME	960.44
KYC COMMISSARY FUND	936.49
LADD DENTAL GROUP INC	252.00
LAFAYETTE MATERIALS MANAGEMENT	7,504.34
LAKE MARTHA J	111.28
LEICHT DONALD E	416.66
LEICHT JOSHUA E	500.00
LIGHTNING PEST CONTROL	50.00

LINDSAY PATRICIA	100.00
LIPINSKI JACOB S	40.00
LOWE'S	579.24
LOWES HOME CENTER	696.64
LOWRY JEFFREY	1,783.19
MAPLE DRAINAGE LLC	109.39
MARTIN MARIETTA MATERIALS INC	55.43
MARTIN WRECKER SERVICE INC	159.00
MATTHEW BENDER & CO INC	355.31
MAUS RONALD T MD	1,587.91
MAY ERIK	314.76
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	78.01
MCGAVIC OUTDOOR EQUIP INC	32.50
MCPAHAN JOSH	94.16
MENARDS	635.83
MIDDLEKAUFF TIMOTHY	100.00
MOBILEXUSA, THE HIGHLANDS	821.06
MOHR CONSTRUCTION CO	63,841.02
MONROE ANGELA	540.95
MYFLEETCENTER.COM	35.99
NAPA OF KOKOMO	2,138.99
NEUTRON INDUSTRIES	202.86
NIPSCO	2,895.90
NOEL KATHY J	500.00
NORTH CENTRAL COOPERATIVE, INC	2,648.44
OBERMEYER NANCY JOAN & 1 ST FARMERS	112,600.00
OSBORN FRED	552.07
OWENS & MINOR INC	102.17
PADFIELD'S AUTO BODY & PAINT SHOP, INC	1,000.00
PATE HANS S	833.33
PEELLE JEREMY	858.33
PENGAD COMPANY	28.30
KOKOMO TRIBUNE	22.84
PHILLIPPE AUTUMN	416.98
PHOENIX SUPPLY	4,460.49
PITNEY BOWES	144.00
PITNEY BOWES	331.46
PIZZA HUT INC	113.15
POKRZYWA CHRISTA	569.69
POSTMASTER OF KOKOMO	1,483.00
PRAIRIE FARMS-ANDERSON	718.36
PULLEN SHEILA	40.00
PURDUE UNIV CES MILEAGE	480.48
QUEST DIAGNOSTICS	321.80
QUILL CORP	2,336.23
R D FILIP INC	5,101.31
RAQUET LAW FIRM	416.66
REDMAN EXCAVATING INC	77,956.53
REGIONS INSURANCE INC	1,125.00
RIDLEN AUDREY	497.11
RITCHIE LINDA	110.36
RITE QUALITY OFFICE SUPPLIES INC	170.05
RITE QUALITY OFFICE SUPPLY INC	994.91
ROANOKE STAMP	465.00
RODRIGUEZ JOANNA	401.09
ROOD LAURA	5.00
ROSSELOT BROOKE	410.35
SAFELITE FULFILLMENT INC	49.95
SAM'S CLUB DIRECT	209.75
SANOFI PASTEUR INC	39.16
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	15,042.70
SHAW CATHY	10.56
SHEARER BUSINESS PRODUCTS, INC	5,329.55
SHOE CARNIVAL / KINSEY	59.98
SCHROCK RODNEY V	575.00
SIG SAUER INC	288.00
SMALL BUSINESS DEV CNTR	1,250.00

SMITHVILLE COMMUNICATIONS	276.24
SHRM	185.00
SOMMERS KRISTINA	53.90
SPEEDWAY LLC	207.61
SPRAGUE ISAAC	56.94
STANZ FOOD SERVICE INC	14,103.48
STAPLES ADVANTAGE	919.90
STAPLES CONTRACT & COMMERCIAL	791.25
STAPLES CREDIT PLAN - CC	183.86
STAPLES CREDIT PLAN / KINSEY	30.15
STAPLES INC - HEALTH DEPT	233.38
STAPLES-SOIL AND WATER	81.21
STAR BUILDING SUPPLY INC	126.60
STEELE DERICK W	500.00
STOUT & SONS INC	43.20
SUNBELT RENTALS CORP	170.20
SUNSET MEMORY GARDEN FUNERAL HOME	100.00
SYSCO INDIANAPOLIS INC	7,592.63
THE HOWARD PRINT SHOP	141.30
THE MARPA GROUP	400.00
THE SCHNEIDER CORPORATION	3,225.00
THOMSON REUTERS - WEST	306.00
THOMSON REUTERS WEST - DEFEND	969.00
THYSSENKRUPP ELEVATOR CORP	747.09
TOWN OF GREENTOWN	630.00
TOWN OF RUSSIAVILLE	156.00
TRAVELERS	1,549.60
TREASURER OF HOWARD COUNTY	60,010.00
TREMCO INC	9,142.85
UNITED REFRIGERATION INC	18.08
US UNIFORM & SUPPLY, INC	104.95
VAN HORN EXCAVATING INC	1,359.00
VANDENBOSCH ANDREW	416.66
VENT REBECCA	500.00
VERIZON WIRELESS LLC	1,605.73
WAL-MART BRC	669.30
WALMART COMMUNITY / GEGRB	74.88
WASTE MANAGEMENT INC	500.51
WATKINS JULIE	282.41
JACOB MICHAEL WELKER	145.00
WELLS ANN	26.16
WESCO RECEIVABLES CORPORATION	116.40
WHITE THOMAS JR	20.24
WIERS INTERNATIONAL TRUCK INC	15,906.40
WILDMAN UNIFORM & LINEN - #2802	829.28
WILLIAMS ELECTRONICS	1,417.50
WILSON ALAN D ATTNY AT LAW	1,515.00
YOUNG'S WATER CNDTNG LLC	22.70
YP	80.00
ZESCO PRODUCTS	120.04
ZURCHER KONNY K	37.84
Grand Total:	864,987.33

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 2, 2014.

Martha J Lake
Auditor