

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 October 6, 2014

1ST COAST PRINTING	266.00
9NR-PRAXAIR DISTRIBUTION INC	497.31
A T & T - SW	41.76
A T & T	6,600.92
A-1 LASER II CORP	122.00
ACE WELDING & FABRICATION INC	106.50
ACORN DISTRIBUTORS INC	47.74
AD VALOREM SOLUTIONS LLC	42,262.92
ADVANCED CORRECTIONAL HEALTHCARE INC	3,608.33
AIT LABORATORIES INC	540.00
AMERICAN DENTAL SERVICE	2,000.00
ARAB TERMITE & PEST CNTRL INC	45.00
ARMSTRONG GAIL MALM	497.99
AUNT MILLIE'S BAKERIES	1,679.88
AYRES MELODY	209.41
BMO HARRIS BANK NA	11.70
BAKER SPECIALITY & SUPPLY CO	50.66
BARNES & THORNBURG	8,468.65
BASS APPLIANCE PARTSTORE	50.00
BATES GARY	165.58
BECKLEY'S OFFICE EQUIPMENT INC	2,061.42
BEST BUY BUSINESS ADVANTAGE ACCOUNT	98.95
BLOCH TED MD	5,000.00
BOLINGER DONALD J II	75.00
BONA VISTA	4,005.65
BRAD HOWELL FORD INC	10.00
BRYANT WILMA	100.00
BUCKNER DISTRIBUTING	5.40
CAPOZZOLI NICHOLAS	45.40
CARDINAL LEASING INC	135.00
CDW GOVERNMENT INC	7,432.68
CENTRAL CUSTOMER CHARGES	126.59
CERTIFIED LABORATORIES	828.31
CHEMETRICS INC	86.25
CHRISTOPHER B. BURKE ENGINEERING, LCC	1,750.00
CINTAS CORP LOCATION 366	110.34
CITY OF KOK WASTEWATER UTILITY	12,891.32
CITY OF KOKOMO	351.22
CPI / GUARDIAN	607.60
COMCAST CABLE	824.60
CORRISOFT LLC	918.00
CULLISON KATHY	8.55
DANG YEN	5.28
DANS VARIETY BAKERY	24.50
DAUGHERTY VIRGINIA	796.00
DEGLER FLOOR COVERING	3,269.00
DELL MARKETING LP	14,475.17
DERRICK TRACEY	104.80
DUKE ENERGY	45,989.49
DUNCAN SUPPLY CO INC	1,172.28
E & B PAVING	551.29
ERIKS CHEVROLET	19,262.00
EXPRESSIONS	117.05
FAIRMOUNT DOOR CORP	750.00
FAMILY SERVICE ASSOCIATION INC	20,328.50
FAS-LUBE MUFFLER INC	16.00
FEDERAL SUPPLY USA	1,277.24
FEDEX	109.86
FIDLAR TECHNOLOGIES, INC	693.30
FRIENDS OF HOWARD HAVEN	360.56
FRONTIER COMMUNICATIONS	140.62
GANN JESSICA	303.45

HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOCH AND CO DIST INC	120.58
GOOD SOURCE SOLUTIONS	3,856.43
GORDON VALERIE	12.51
GRAINGER	527.40
GRIGGS DAWN	9.51
GUARANTEE VACUUM & SEWING CTR	2,042.22
HAGMAIER TIMOTHY	4,000.00
HAGUE QUALITY WATER OF KOKOMO	18.00
HANDY HARDWARE	351.62
HANSON AGGREGATES MIDWEST LLC	10,138.85
HARGROVE TERRI	810.73
HELMER INC	880.00
HENRY SCHEIN INC	557.89
HORIZONS UNLIMITED LLC	142.00
HOWARD CO SHERIFF'S COMMISSARY	2,444.37
HOWARD COUNTY HEALTH DEPT	257.00
HOWARD COUNTY MUSEUM	11,350.00
HUGHES BRUCE W MD	8,200.00
HUMPHREY PRINTING CO INC	15,183.41
HUSTON ELECTRIC INC	8,747.00
ICO TRAINING FUND	8.00
IDEAL INC	298.19
INDIANA AMERICAN WATER CO INC	7,718.66
INDIANA OFFICE OF TECHNOLOGY	343.19
INDIANA PAGING NETWORK INC.	116.86
INDIANA STATE POLICE TRAINING	276.00
INDY TIRE CENTERS INC	634.85
INFORMATION & RECRDS ASSOCIATES INC	7,972.00
INTEGRITY COMM & ELECTRONICS INC	1,000.67
IRISH MECHANICAL SERVICES INC	14,200.00
JOHN DEERE FINANCIAL	479.97
JOHNSON KAREN	150.00
KCS GROUP LLC	25.00
KERR GERALD DDS	400.00
KIRBY RISK CORPORATION	290.63
KLEIN KAREN	525.00
KOKOMO & HOWARD CO GCC	6,750.00
KOKOMO AUTO SUPPLY	164.47
KOKOMO AUTOMOTIVE MUSEUM	220.00
KOKOMO GRAVEL INC	149.31
KOKOMO HERALD NEWSPAPER	3,660.85
KOKOMO POLICE DEPARTMENT	160,904.00
KOKOMO UNIFORM	420.74
UNIVERSITY COURT ASSOCIATES LLC	875.00
KREBES MICHAEL P	833.33
KROGER CENTRAL CUSTOMER CHARGES	35.23
KROGER J-71 / COUNTY HOME	520.88
KYC COMMISSARY FUND	1,864.52
L H INDUSTRIAL SUPPLIES INC	968.36
LAKE MARTHA J	164.96
MATTHEW BENDER & CO INC	153.23
LIGHTNING PEST CONTROL	50.00
LOWES HOME CENTER	72.91
LOWRY JEFFREY	833.33
MAC'S ACE HARDWARE	376.89
MAGPUL	247.15
MANATRON	350.00
MAPLE DRAINAGE LLC	1,840.50
MARSCHAND KENNETH	7,913.90
MARTIN BROTHERS INC	375.00
MARTIN MARIETTA MATERIALS INC	497.85
MATTHEW BENDER & CO INC	164.43
MAUS RONALD T MD	1,587.91
MCCLELLAND SCOTT	833.33
MCCORDS VALVOLINE EXPRESS CARE	199.59
MCGAVIC OUTDOOR EQUIP INC	101.46
MENARDS	257.09

MES - INDIANA	2,231.00
MIDWEST PRESORT SERVICE	17,971.17
MOBILEXUSA, THE HIGHLANDS	426.81
MOHR CONSTRUCTION CO	498,989.15
MONROE ANGELA	374.54
NAPA OF KOKOMO	2,453.97
NASW	190.00
NIPSCO	2,536.38
NORIX GROUP INC	3,571.00
NORTH CENTRAL COOPERATIVE, INC	24,045.24
OSBORN FRED	17.16
OWENS & MINOR INC	398.15
PARATA SYSTEMS, LLC	0.00
PATE HANS S	833.33
PEELLE JEREMY	833.33
PENGAD COMPANY	28.30
PERFORMANCE FOODSERVICE	2,506.09
KOKOMO TRIBUNE	4,964.70
PHILLIPPE AUTUMN	362.37
PITNEY BOWES	144.00
PITNEY BOWES	455.10
PLANET MIND	8.99
POKRZYWA CHRISTA	147.90
POSTMASTER OF KOKOMO	2,000.00
PRAIRIE FARMS-ANDERSON	585.86
PRIMCO INC	44,601.76
PRINTCRAFT PRESS INC	58.00
PRIORITY ENGINEERING LLC	2,783.00
PROMAG ENVIRO	113.15
PURDUE UNIV CES MILEAGE	414.04
QUALITY AUTO CARE INC	174.36
QUALITY PLUMBING & HEATING INC	60.00
QUILL CORP	2,799.33
R D FILIP INC	6,809.98
REDMAN EXCAVATING INC	21,190.00
RICHMOND STATE HOSPITAL	20.00
RIDLEN AUDREY	364.52
RITE QUALITY OFFICE SUPPLIES INC	1,232.46
ROANOKE STAMP	175.70
RODRIGUEZ JOANNA	84.64
ROSSELOT BROOKE	337.73
ROWE TRUCK EQUIPMENT	2,844.32
ROWLETT TECHNOLOGY	88.00
ROYAL PAINTING COMPANY LLC	5,700.00
SAFEDOSE PHARMACY	5,114.80
SALSBERY TED	1,043.23
SAM'S CLUB DIRECT	159.46
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	14,093.25
SHEARER BUSINESS PRODUCTS, INC	1,142.92
SHIRLEY & STOUT FUNERAL HOME	800.00
SHOE CARNIVAL / KINSEY	107.47
SIMPSON MARILYN	59.40
SMALL BUSINESS DEV CNTR	5,000.00
SMITH REPORTING	159.30
SOFIANOPOULOS PENNY	100.00
SOMMERS KRISTINA	196.79
SPEEDWAY LLC	328.26
SRI INC	5,705.00
STAHL WELDING INC	10.00
STANZ FOOD SERVICE INC	11,197.22
STAPLES CREDIT PLAN - CC	904.63
STAPLES INC - HEALTH DEPT	78.57
STATE CLEANING SOLUTIONS	29.76
STELLO PRODUCTS INC	5,342.30
SUNBELT RENTALS CORP	513.50
SUNSET MEMORY GARDEN FUNERAL HOME	100.00
SYSCO INDIANAPOLIS INC	4,548.83
TASER INTERNATIONAL	222.66

THE HOWARD PRINT SHOP	40.00
THOMSON REUTERS	291.72
THOMSON REUTERS WEST - DEFEND	355.79
TRAVELERS	193.70
TREASURER OF HOWARD COUNTY	5.00
TREBRON COMPANY INC	8,353.33
UNITED REFRIGERATION INC	110.98
VAN HORN EXCAVATING INC	8,892.80
VERIZON WIRELESS LLC	1,393.55
VERIZON WIRELESS LLC	275.18
VEST JAMES	66.44
VICKERS GRAPHICS INC	736.32
WAL-MART BRC	306.49
WASTE MANAGEMENT INC	308.55
WATKINS JULIE	45.00
WEAVER KENT	261.94
WELLS ANN	37.84
WHITEHEAD DON	14.35
WILDMAN UNIFORM & LINEN - #2802	814.81
WILLIAMS ELECTRONICS	2,786.00
WILSON KIMMERLY	121.44
WIRELESS NETWORKING SOLUTIONS INC	3,400.00
WITHAM TOXICOLOGY LAB	1,528.00
YP	80.00
YUEN LAM WAI	78.00
Grand Total:	1,257,108.39

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 1, 2014.

Martha J Lake
Auditor