

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    |

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| 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     |

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| 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 VALVOLUME EXPRESS CARE                 | 78.01      |
| MCGAVIC OUTDOOR EQUIP INC                      | 32.50      |
| MCMAHAN 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 <sup>ST</sup> 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   |

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| 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 / GECRB         | 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