

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 4, 2014

9NR-PRAXAIR DISTRIBUTION INC	427.12
A T & T	143.10
A T & T - SW	41.41
A T & T	5,085.68
A T & T	1,187.44
ACORN DISTRIBUTORS INC	445.60
AD VALOREM SOLUTIONS LLC	20,250.00
ADI SCREEN PRINTING & EMBROIDERY	20.00
AIT LABORATORIES INC	1,684.00
ALCOHOL & TOBACCO COMMISSION	56.00
AMERICAN DENTAL SERVICE	1,800.00
AMERIGAS	49.35
APCO INSTITUTE	30.00
ARAB TERMITE & PEST CNTRL INC	45.00
ASSOC OF IND COUNTIES	15.00
AUNT MILLIE'S BAKERIES	1,866.79
BMO HARRIS BANK	5,046.80
BAER LOIS	100.00
BAKER SPECIALITY & SUPPLY CO	140.92
BARNES & THORNBURG	428.00
BASSETT WILLIAM W RE LIV TRUST	51,600.00
BECKLEY'S OFFICE EQUIPMENT INC	1,552.88
BOB BARKER COMPANY INC	192.73
BOYCE FORMS / SYSTEMS INC	3,860.13
BRAD HOWELL FORD INC	304.71
BUCKNER DISTRIBUTING	2,059.40
CDW GOVERNMENT INC	1,224.23
CENTRAL CUSTOMER CHARGES	209.67
CINTAS CORP LOCATION 366	73.56
CITY OF KOK WASTEWATER UTILITY	12,248.85
CITY OF KOKOMO	40,690.52
CITY TIRE	50.00
CO-ALLIANCE LLP	15,693.14
COMCAST CABLE	361.30
CONNER RITA J	10.75
COOK GARY A	416.66
CORRISOFT LLC	297.50
COUNTRY LAWN & GARDEN REPAIR	115.75
CROSS JOE	5.99
DABROWSKI MARK A	416.66
DASH MEDICAL GLOVES	118.62
DAUGHERTY VIRGINIA	1,944.00
DECHERT BRENT	500.00
DECHERT CRAIG A	500.00
DELL MARKETING LP	7,881.50
DERRICK TRACEY	7.48
DLZ INDIANA, LLC	1,250.00
DORAN STEPHANIE	416.66
DUKE ENERGY	45,103.60
DUNCAN SUPPLY CO INC	1,900.68
ELFTMAN JEFFREY	538.10
ELKIN MATTHEW J	500.00
FAMILY SERVICE ASSOCIATION INC	468.59
FAS-LUBE MUFFLER INC	163.95
FERGUSON RICH	25.00
FIDLAR TECHNOLOGIES, INC	1,044.00
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GINGERBREAD HOUSE BAKERY	18.75
GOOD SOURCE SOLUTIONS	465.57
GREATER KOKOMO ALLIANCE	10,000.00
GREENTOWN EQUIPMENT INC	82.90
GRIFFIN CHERYL A	500.00

HAINLEN RANDY	500.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	192.77
HOWARD CO ADULT PROBATION	288.09
HOWARD CO SHERIFF'S COMMISSARY	454.92
HOWARD COUNTY HEALTH DEPT	2,179.34
HUGHES BRUCE W MD	1,300.00
HUMPHREY PRINTING CO INC	678.50
HUSTON ELECTRIC INC	668.90
HYMAN DAWN	15.00
I.T.I.	220.00
ICAA	850.00
ICO TRAINING FUND	28.00
IDEAL INC	453.09
INDIANA AMERICAN WATER CO INC	1,827.16
INDIANA DEPT OF CORRECTION	16,217.86
INDIANA MEDIA GROUP	139.40
INDIANA PAGING NETWORK INC.	1,993.03
INDIANA PEST CONTROL INC	55.00
INDIANA STATE POLICE TRAINING	407.00
INDY TIRE CENTERS INC	127.00
INTEGRITY COMM & ELECTRONICS INC	529.31
INTERSTATE BATTERY	87.96
IRISH MECHANICAL SERVICES INC	13,200.00
IVFA OFFICE	200.00
JIM'S PIZZA	31.00
JONES ROBERT	30.98
JULIANNOS	177.00
KCS GROUP LLC	25.00
KIRBY RISK CORPORATION	3.20
KOKOMO AUTO SUPPLY	40.00
KOKOMO AWNING & SIGN CO	1,444.79
KOKOMO HERALD NEWSPAPER	36.24
KOKOMO UNIFORM	460.92
KREBES MICHAEL P	858.33
KROGER CENTRAL CUSTOMER CHARGES	141.57
KYC COMMISSARY FUND	150.25
LAFAYETTE MATERIALS MANAGEMENT	799.00
LAKE MARTHA J	40.00
LEGAL DIRECTORIES	69.75
LEICHT DONALD E	416.66
LEICHT JOSHUA E	575.00
LERCHE JENNIFER	200.00
LIGHTNING PEST CONTROL	50.00
LOWRY JEFFREY	833.33
MACALLISTER MACHINERY CO INC	414.00
MAPLE DRAINAGE LLC	1,490.00
MAPLE GROVE DISTRIBUTING	19.48
MAUS RONALD T MD	1,587.91
MAXIMUS CONSULTING SERVICES INC	5,000.00
MCCANN MARK	513.80
MCCLELLAND SCOTT	833.33
MCGAVIC OUTDOOR EQUIP INC	320.75
MCINTYRE HILLIGOSS VENT & WELKE	39.00
MENARDS	171.03
MESSAGENET SYSTEMS INC	1,115.00
METZ RONALD	25.00
MOBILEXUSA, THE HIGHLANDS	808.19
MOORE TITLE & ESCROW INC	165.00
MUMAUGH EUTHIE	200.00
MYFLEETCENTER.COM	30.99
NAPA OF KOKOMO	2,158.27
NATIONAL CONFERENCE ON WEIGHTS & MEASURE	75.00
NIPSCO	603.23
NOEL KATHY J	500.00
NORTH CENTRAL COOPERATIVE, INC	76.45
OFFICE DEPOT	172.60
PANDA VANS/TRUCKIN STUFF	12.70

PAPERLESS BUSINESS SOLUTIONS, LLC	3,090.00
PATE HANS S	833.33
PECK ELIZABETH	6.00
PEELLE JEREMY	858.33
PET SUPPLIES PLUS	95.96
KOKOMO TRIBUNE	25.03
PHOENIX SUPPLY	651.00
PNC BANK	11.50
POSTMASTER OF KOKOMO	264.60
PRAIRIE FARMS-ANDERSON	341.78
PREVENTION RESEARCH INC	750.00
PULLEN SHEILA	67.26
PURDUE UNIV CES MILEAGE	434.72
PURDUE UNIVERSITY	340.00
QUALITY AUTO CARE INC	203.00
QUIGLEY MATTHEW B	617.60
QUILL CORP	2,895.55
R D FILIP INC	3,644.99
RABORN COURTNEY	420.00
RAINEY HELEN J	100.00
RAQUET LAW FIRM	416.66
REDMAN EXCAVATING INC	41,702.40
REFLECTIVE APPAREL FACTORY INC	286.08
REGIONS INSURANCE INC	75.00
RIGGLE MARK	9.59
RITE QUALITY OFFICE SUPPLY INC	410.54
ROOD LAURA	9.00
ROWE TRUCK EQUIPMENT	146.20
ROYAL PAINTING COMPANY LLC	2,700.00
RR DONNELLEY	353.03
SAM'S CLUB DIRECT	20.56
SANOFI PASTEUR INC	39.16
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	14,305.65
SHEARER BUSINESS PRODUCTS, INC	141.71
SHIRLEY & STOUT FUNERAL HOME	100.00
SCHROCK RODNEY V	500.00
SIMPLEXGRINNELL INC	1,874.25
SIMPSON MARILYN	27.72
SMITH FILTER CORPORATION	1,098.68
SMITH OFFICE	639.24
SMITH ROGER	25.00
SHRM	185.00
SPEEDWAY LLC	377.02
STANZ FOOD SERVICE INC	19,960.01
STAPLES CREDIT PLAN - CC	1,203.16
STAPLES INC - HEALTH DEPT	735.34
STAR FINANCIAL BANK	69.15
STEELE DERICK W	500.00
STERICYCLE INC	558.93
STEVEN R JENKINS CO INC	35.98
STOOPS FREIGHTLINER INC	61.55
STOUT & SON FUNERAL HOME INC	100.00
SUPER LAUNDRY EQUIPMENT CORP	92.44
SYSCO INDIANAPOLIS INC	6,390.48
THOMSON REUTERS WEST - DEFEND	969.00
THOMSON REUTERS WEST	295.83
THRIFTY MUFFLER	50.00
THYSSENKRUPP ELEVATOR CORP	747.09
TRAVELERS	14.90
TREASURER OF HOWARD COUNTY	2,383.42
TURBO & DIESEL INJECTION INC	763.60
U LINE	364.38
UNITED REFRIGERATION INC	67.50
UNITED STEEL WORKERS HALL	320.00
UPS	29.55
VAN HORN EXCAVATING INC	6,652.80
VANDENBOSCH ANDREW	416.66
VENT REBECCA	500.00

VERIZON WIRELESS LLC	1,287.23
VERIZON WIRELESS LLC	274.99
VEST JAMES	102.99
WAL-MART BRC	32.01
WASTE MANAGEMENT INC	224.52
WATKINS JULIE	60.00
WELLS ANN	81.92
WHITEHOUSE JOAN	100.00
WILDMAN UNIFORM & LINEN - #2802	1,248.56
WILLIAMS ELECTRONICS	556.00
WITHAM TOXICOLOGY LAB	1,894.00
YOCUM PATTY	100.00
YOUNG'S WATER CNDTNG LLC	39.38
YP	80.00
Grand Total:	441,247.13

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 30, 2014.

Martha J Lake  
Auditor