

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 17, 2014

9NR-PRAXAIR DISTRIBUTION INC	365.15
A T & T	1,191.14
A T & T / PROSECUTOR	99.69
A T & T MOBILITY	321.35
ACE OUTDOORS INC	201.00
ACE WELDING & FABRICATION INC	439.28
ACORN DISTRIBUTORS INC	1,471.76
ACTION EQUIPMENT SALES CO INC	92.84
ADVANCED MEDICAL IMAGING	274.09
AFFORDABLE LOCKSMITH	175.00
AMERICAN DENTAL SERVICE	2,000.00
AMERIGAS	396.49
AMERIPATH INDIANAPOLIS PC	140.09
APCO INSTITUTE	30.00
ARAB TERMITE & PEST CNTRL INC	150.00
ATHENTIC INC	140.00
AUNT MILLIE'S BAKERIES	2,212.90
BAKER SPECIALITY & SUPPLY CO	142.17
BARNES & THORNBURG	14,080.35
BECKLEY'S OFFICE EQUIPMENT INC	2,378.06
BERGMAN CONCRETE CONSTRUCTION INC	4,250.00
BOB BARKER COMPANY INC	476.94
BONA VISTA	2,700.02
BRAD HOWELL FORD INC	1,553.75
BUTLER FAIRMAN & SEUFERT INC	5,789.20
CAIN TED L	5.39
CARDINAL LEASING INC	135.00
CARTRIDGE WORLD "KOKOMO"	93.00
CASA PROGRAM OF HO CO	7,160.00
CASTILLO TERESA	50.00
CITY OF KOKOMO- CONTROLLERS	290,000.00
CDW GOVERNMENT INC	1,032.05
CITY OF KOK WASTEWATER UTILITY	9,984.29
CITY TIRE	15.00
CLIFFORD SIGNS INC	1,574.00
COMCAST CABLE	682.06
COMMUNITY HOWARD PHYSICIANS NETWORK	534.90
COMMUNITY HOWARD REGIONAL	131.81
CONNER RITA J	21.98
COUNTRY CHOICE	50.01
DANG YEN	15.84
DAUGHERTY VIRGINIA	752.00
DELL MARKETING LP	4,906.09
DEPT OF HOMELAND SECURITY	240.00
DERRICK TRACEY	10.14
DIGITAL ALLY INC	110.00
DOC'S DETAIL CENTER	120.00
DUKE ENERGY	28,253.70
DUNCAN SUPPLY CO INC	1,419.38
E & B PAVING	3,288.17
ELECTION SYSTEMS & SOFTWARE INC	2,261.48
EMP TECHNICAL GROUP	3,568.50
ERIKS CHEVROLET INC	116.53
FAMILY SERVICE ASSOCIATION INC	3,775.00
FEDERAL SUPPLY USA	936.78
FIDLAR TECHNOLOGIES, INC	1,807.75
FRONTIER COMMUNICATIONS	70.31
GALLS LLC	65.74
GOOD SOURCE SOLUTIONS	712.08
GRAINGER	230.60
H & W COMPUTER SERVICES	245.00
HAGMAIER TIMOTHY	2,000.00

HAGUE QUALITY WATER OF KOKOMO	50.00
HAILEN RANDY	25.00
HANDY HARDWARE	268.90
HANSON AGGREGATES MIDWEST LLC	1,701.37
HEALTHCARE PROFESSIONAL SVCS INC	9,247.75
HENRY SCHEIN INC	860.94
HOROH PRINTING INC	333.65
HOWARD CO ADULT PROBATION	333.20
HOWARD CO SHERIFF'S COMMISSARY	4,582.34
HOWARD COUNTY HEALTH DEPT	1,668.62
HUGHES BRUCE W MD	5,300.00
HUMPHREY PRINTING CO INC	183.50
HUSTON ELECTRIC INC	165.00
INTERNATIONAL ASSOC ASSESSING OFFICERS	175.00
IDEAL INC	105.17
INDIANA AMERICAN WATER CO INC	452.30
INDIANA MEDIA GROUP	107.04
INDIANA OFFICE OF TECHNOLOGY	343.19
INDY TIRE CENTERS INC	2,111.27
INTEGRITY COMM & ELECTRONICS INC	104.74
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	525.75
IRISH MECHANICAL SERVICES INC	306.31
KAUFMAN PAIGE A	239.22
KERR GERALD DDS	170.00
KINGS HEATING & PLUMBING INC	1,452.00
KLEIN KAREN	462.50
KOKOMO HERALD NEWSPAPER	80.39
KROGER CENTRAL CUST CHARGES	52.38
KROGER CENTRAL CUSTOMER CHARGES	32.01
KROGER J-71 / COUNTY HOME	695.72
KYC COMMISSARY FUND	1,095.44
L H INDUSTRIAL SUPPLIES INC	611.26
LAFOUNTAIN EMERGENCY PHYSICIAN	182.94
LAKE GREG	5.00
LIFELINE TRAINING INC	209.00
LINARES BRIAN	20.00
LIPINSKI JACOB S	55.00
LONG KAREN	236.94
LOWES	411.00
MCCORDS VALVOLINE EXPRESS CARE	40.15
MED-TECH RESOURCE INC	145.44
MENARDS	893.18
MIKE'S SEWER SERVICE	90.00
MILBURN BROOK	28.44
MOHR CONSTRUCTION CO	4,700.00
MYTANA MFG CO	500.81
NACVSO	60.00
NAPA OF KOKOMO	2,444.41
NCI RPC	15,929.75
NEOPOSTUSA INC	764.02
NIPSCO	298.36
NOLAND EXCAVATING	400.00
NORTH CENTRAL COOPERATIVE, INC	25,409.25
OWENS & MINOR INC	662.34
PERFORMANCE FOOD SERVICE	3,938.14
KOKOMO TRIBUNE	56.22
PHOENIX SUPPLY	697.97
PORTER ALICE F	500.00
POSTMASTER OF KOKOMO	7,211.19
PRAIRIE FARMS-ANDERSON	552.22
PRIORITY ENGINEERING LLC	1,295.25
PROXURVE SOLUTIONS INC	240.00
PUBLIC AGY TRAINING COUNCIL INC	295.00
PULLEN SHEILA	40.00
QUILL CORP	3,702.36
R D FILIP INC	2,864.72
REDMAN EXCAVATING INC	23,767.50
REGIONS INSURANCE INC	25,625.00

RITE QUALITY OFFICE SUPPLY INC	221.78
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	760.00
ROOD LAURA	12.94
ROSSELOT BROOKE	170.55
ROWE TRUCK EQUIPMENT	223.32
SAM'S CLUB DIRECT	276.16
SATELLITE TRACKING OF PEOPLE LLC-LOCKBOX	423.75
SEBURA ROBERT	149.64
SHAW CATHY	89.76
SHEARER BUSINESS PRODUCTS, INC	724.24
SHIRLEY & STOUT FUNERAL HOME	500.00
SMITH KIM	48.84
SMITH OFFICE	226.63
SOMMERS KRISTINA	212.82
STANZ FOOD SERVICE INC	10,730.72
STAPLES CREDIT PLAN - SHERIFF	246.41
STAPLES CREDIT PLAN - COMM	303.65
STEVEN R JENKINS CO INC	9.99
SUMMIT RADIOLOGY	9.34
SUPER LAUNDRY EQUIPMENT CORP	56.33
SYSCO INDIANAPOLIS INC	6,536.10
TANKO QUENTIN MD	193.35
THE HOWARD PRINT SHOP	25.00
THOMSON REUTERS WEST	467.00
TRAVELERS	469.40
TREASURER OF HOWARD COUNTY	2,430.08
TREASURER OF STATE *BD OF ACCT	16,542.00
U LINE	203.09
UNITED REFRIGERATION INC	185.05
UNITED WAY OF HOWARD COUNTY	3,875.00
UPS	10.95
VERIZON WIRELESS LLC	3,005.69
VEST JAMES	29.90
VICKERS GRAPHICS INC	2,387.87
WAL-MART BRC	511.99
WALTEMATH ROSS	51.04
WASTE MANAGEMENT INC	1,801.94
WEAVER KENT	42.33
WELLS ANN	115.98
WESCO RECEIVABLES CORPORATION	766.01
WIERS INTERNATIONAL TRUCK INC	67,829.28
WILDMAN UNIFORM & LINEN - #2802	1,327.94
WILLIAMS ELECTRONICS	1,178.80
WILLIAMS SHOES INC	105.60
YOUNG'S WATER CNDTNG LLC	1,100.05
YOUNGS CULLIGAN	22.45
Grand Total:	692,170.17

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
November 12, 2014.

Martha J Lake  
Auditor