

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 2, 2012.

A T & T	4,816.30
A T & T ADVERTISING SOLUTIONS	80.00
A T & T MOBILITY	210.70
A-1 LASER INC	308.98
A-J INSTALLATIONS INC 2012	1,244.00
ACORN DISTRIBUTORS INC	794.92
AD VALOREM SOLUTIONS LLC	27,969.38
ADI SCREEN PRINTING & EMBROIDERY	216.00
AFFORDABLE LOCKSMITH	200.00
AIT LABORATORIES INC	2,795.00
AMERICAN RED CROSS	108.00
APPA INSTITUTE	1,200.00
ARB SERVICES	875.00
AUNT MILLIE'S BAKERIES	712.80
BMO HARRIS BANK	341.46
BAREMAN DAIRY	287.03
BAYLIFF HARRIGAN CORD MAUGANS & COX PC	1,350.00
BECKLEY'S	131.70
BECKLEY'S OFFICE EQUIPMENT INC	10,408.83
BIAS ATIANNA	139.00
BIEHN CHRIS	61.12
BONA VISTA PROGRAMS	180.17
BOND MEGAN	354.20
BOYCE FORMS / SYSTEMS	1,358.77
BRAD HOWELL FORD INC	38.10
BUCKNER DISTRIBUTING	6,616.52
BURTON CONNIE	18.04
CARDWELL SHANNON	17.79
CARRARA INDUSTRIES INC	74.50
CDW GOVERNMENT INC	482.69
CHARM-TEX INC	186.54
CITY OF KOK WASTEWATER UTILITY	9,860.92
CITY OF KOKOMO WASTEWATER PLANT	854.30
COMCAST CABLE	531.64
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
COSSELL'S CREATIVE LAND, INC	4,823.00
COX DAVID	25.00
CPI CRISIS PREVENTION INSTITUTE	125.00
CULLISON KATHY	153.83
DAN'S VARIETY BAKERY	14.00
DAUGHERTY VIRGINIA	2,156.00
DAVIDSON EXCAVATING, INC	17,985.92
DELL MARKETING LP	286.56
DERRICK TRACEY	7.00
DLZ INDIANA, LLC	11,962.50
DUKE ENERGY	30,552.12
E & B PAVING	429.84
ELWOOD FIRE EQUIPMENT CO INC	3,196.90
FAMILY SERVICE ASSOCIATION INC	3,193.17
FARM SERVICE AGENCY	485.00
FEDEX	38.02
FISHER BRANDON	53.24
FISHER TRACEY	37.57
FREEMAN ROSALIND	33.99
FRONTIER COMMUNICATIONS	71.29
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOD SOURCE SOLUTIONS	1,957.06
GRAINGER INC	639.12
HAGMAIER TIMOTHY	500.00
HAINES & COMPANY INC	221.50
HANDY HARDWARE	213.23
HANSON AGGREGATES INC	619.08

HARNESS BLAKE	86.11
HEALTH DEPT - PETTY CASH	28.46
HENRY SCHEIN INC	581.57
HOOSIER BROADBAND	64.95
HOWARD CO ADULT PROBATION	668.33
HOWARD CO SHERIFF DEPT	15,019.23
HOWARD CO SHERIFF'S COMMISARY	417.71
HOWARD CO SOIL & WATER CONSERVATION	1,500.00
HOWARD REGIONAL HEALTH SYS / CORONER	556.50
HUGHES BRUCE W MD	1,300.00
HUMPHREY PRINTING CO INC	257.00
ICO TRAINING FUND	32.00
IDEAL INC	431.18
INDIANA AMERICAN WATER CO INC	7,137.40
INDIANA OFFICE OF TECHNOLOGY	324.77
INDY TIRE CENTERS INC	1,607.09
INTEGRITY COMM & ELECTRONICS INC	3,360.37
JJC DISTRIBUTORS LLC	155.16
JOHN DEERE FINANCIAL	53.95
KELLEY BRENT	36.52
KERRIGAN DIANA	60.00
KIESLERS POLICE SUPPLY INC	1,601.00
KIGHTLINGER/GRAY, LLP	779.55
KLEIN KAREN	112.50
KMART #7243	79.99
KOKOMO COUNTRY CLUB INC	1,950.00
KOKOMO HERALD NEWSPAPER	163.52
KOKOMO HUMANE SOCIETY	91,800.00
KOKOMO POLICE DEPARTMENT	705.00
KOKOMO QUICK PRINT INC	453.25
KOKOMO UNIFORM	239.94
KORDEL SUSAN E	11.05
KROGER CENTRAL CUSTOMER CHARGES	10.76
KROGER J-71 / COUNTY HOME	317.85
KYC COMMISSARY FUND	591.68
L H INDUSTRIAL SUPPLIES INC	562.17
LAFAYETTE MATERIALS MANAGEMENT	517.00
LEASENET INC	399.64
LIGHTNING PEST CONTROL	50.00
LIU WEI MD	1,000.00
LOWES CREDIT SERVICES	665.00
LOWRY JEFFREY	38.63
LUDWIG FISH AND PRODUCE	15.00
MARTIN MARIETTA MATERIALS INC	716.25
MAUS RONALD T MD	1,587.91
MAY ERIK J	25.00
MCCOSKEY CHUCK	53.76
MENARDS	724.69
MENGES WILLIAM C JR	306.24
MIAMI CO SHERIFFS OFFICE	21,910.00
MOBIL 1 LUBE EXPRESS	27.00
MOORE MEDICAL	113.31
MOORE TITLE & ESCROW INC	165.00
MRNISO	20.00
NAPA OF KOKOMO	2,047.49
NATIONAL PROPERTY SUPPLY	131.95
NEW LONDON TECHNOLOGY INC	1,862.00
NICE & MCCANN	455.46
NIPSCO	2,277.16
NOLAND INC	3,210.00
NORTH CENTRAL COOPERATIVE, INC	363.88
NVO INFORMATION SYSTEMS, INC	499.00
OCE IMAGISTICS, INC	12.64
OFFICE DEPOT	210.16
ON-DUTY DEPOT INC	584.85
PHAROS TRIBUNE - CNHI MEDIA	131.91
PHONE SUPPLEMENTS INC	93.84
PICTOMETRY INTERNATIONAL CORP	15,978.83

PITNEY BOWES	400.38
POSTMASTER OF KOKOMO	2,263.20
PRIMCO INC	69,601.76
PROFORMA	590.19
PURDUE UNIV / CES ED FUND	120.00
PURDUE UNIV CES MILEAGE	461.56
QUALITY OIL INC	1,912.67
QUILL CORP	1,531.90
R D FILIP INC	4,040.34
RAY O'HERRON CO INC	421.69
RESERVE ACCOUNT	9,320.00
RICHEY COMPUTER SERVICES	787.50
RITE QUALITY OFFICE SUPPLY INC	1,341.70
ROANOKE STAMP	570.76
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	750.00
ROOD LAURA	2.79
ROWE TRUCK EQUIPMENT	16.24
SAFEDOSE PHARMACY	1,307.50
SAM'S CLUB DIRECT	99.81
SATELLITE TRACKING OF PEOPLE	9,884.40
SHEARER BUSINESS PRODUCTS, INC	2,027.35
SHEPHERD JAMIE	40.00
SHOE CARNIVAL / KINSEY	39.98
SMITH KIM	39.70
SMITHVILLE COMMUNICATIONS	276.24
SPEEDWAY SUPER AMERICA	361.60
STANZ FOOD SERVICE INC	1,913.71
STAPLES CREDIT PLAN - CC	166.95
STAPLES CREDIT PLAN - COMM	32.98
STAPLES CREDIT PLAN / KINSEY	209.98
STAPLES INC - HEALTH DEPT	394.59
STERICYCLE INC	382.92
STRONG JOYCE	31.89
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	6,811.14
THE SCHNEIDER CORPORATION	3,225.00
THE STANDARD REGISTER CO	1,097.30
TRANE U.S. INC	1,626.21
TRAVELERS	7,500.00
TRAVIS DONALD	166.80
TREASURER OF HOWARD CO	100,020.00
TREMCO INC	922.00
U LINE	560.47
UNITED REFRIGERATION INC	281.10
VAN HORN EXCAVATING INC	14,100.50
VERIZON WIRELESS LLC	1,175.45
VERIZON WIRELESS LLC	184.26
VOHNE LICKE KENNELS LLC	3,500.00
WAL-MART BRC	304.64
WASTE MANAGEMENT INC	424.16
WEL-DON POTS	50.00
WELLS ANN	40.13
WESCO RECEIVABLES CORPORATION	1,042.22
WILDMAN UNIFORM & LINEN - #2802	1,166.77
WILSON ALAN D ATTNY AT LAW	3,179.00
WILSON KIMMERLY	146.70
WITHAM TOXICOLOGY LAB	1,829.00
WMS ELECTRONICS LLC	1,660.00
YOUNG'S WATER CNDTNG LLC	891.45

Grand Total: 612,029.88

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 27, 2012.

Ann Wells  
Auditor