

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 16, 2012.

20/20 VISION INC	194.00
9NR-PRAXAIR DISTRIBUTION INC	285.31
A T & T - SW	68.53
A T & T	1,263.50
A T & T GLOBAL SERVICES INC	393.75
A T & T MOBILITY	52.21
A-1 LASER INC	499.92
ACORN DISTRIBUTORS INC	499.30
ADVANCED MEDICAL IMAGING	1,118.00
ALLEN MICHELLE	52.97
ALLIED PTT PETROLEUM EQUIPMENT	216.40
ALMOND TREE MINISTRY	50.00
AMCO ELEVATORS INC	4,387.45
AMERICAN DENTAL SERVICE	5,193.00
AMERICAN DRUG SCREEN CORP	1,100.00
AMERICAN HEALTH NETWORK	376.00
AMERICAN STRUCTUREPOINT INC	1,560.00
AMERIGAS	39.99
ANFP	145.00
APCO INSTITUTE	95.00
ARB SERVICES	855.00
AUNT MILLIE'S BAKERIES	2,946.33
AUTOZONE	77.98
BAGWELL EVENTS	232.90
BAREMAN DAIRY	285.89
BECKLEY'S OFFICE EQUIPMENT INC	1,058.93
BLAZER FARMS INC	2,357.27
BLOCH TED MD	4,000.00
BOB BARKER COMPANY INC	816.50
BOND MEGAN	169.37
BOYCE FORMS / SYSTEMS	2,005.68
BP POLO	60.97
BRAD HOWELL FORD INC	25,959.78
BUCKLEY JODIE	455.03
BUCKNER DISTRIBUTING	9,676.13
BUTLER FAIRMAN & SEUFERT INC	3,750.64
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	261.20
CASA PROGRAM OF HO CO	7,000.00
CDW GOVERNMENT INC	57.41
CHRISS LAKEDRA C	11.67
CITY OF KOK WASTEWATER UTILITY	405.25
CITY OF KOKOMO	499.25
CITY TIRE	798.00
CLEAVER BROOK	31.49
CO-ALLIANCE LLP	7,182.86
COLE CONNIE	31.92
COMCAST CABLE	422.14
CONFIRMDelivery.COM	910.71
CONNER RITA J	15.59
COOK GARY A	500.00
CULLISON KATHY	167.90
DABROWSKI MARK A	500.00
DAN'S VARIETY BAKERY	10.50
DANG YEN	20.68
DAVIDSON EXCAVATING, INC	104,944.50
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	19,128.18
DELONG DUSTIN	119.97
DES MOINES STAMP CO	28.80
DISCOVERY HEALTH RECORD SOLUTIONS	58.15

DORAN STEPHANIE	500.00
DUKE ENERGY	7,242.73
DUNCAN SUPPLY CO INC	36.02
E & B PAVING	794.24
ELFTMAN JEFFREY	540.58
ELKIN MATTHEW J	1,000.00
ENRIGHT MEGAN	38.12
EYE PHYSICIANS	65.00
FAIRMOUNT DOOR CORP	1,600.81
FAMILY SERVICE ASSOCIATION INC	9,375.00
FASTENAL COMPANY INC	252.00
FISCEL JILL	35.98
FISHER TRACEY	237.16
GILEAD HOUSE	7,500.00
GILL ALLANA	378.14
GLOYESKE JAN	64.24
GOOD SOURCE SOLUTIONS	17,769.70
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	32,100.00
GUARANTEE VACUUM & SEWING CTR	12.00
H & H INDUSTRIES	349.93
H & W COMPUTER SERVICES	290.00
HAGMAIER TIMOTHY	3,500.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	170.01
HANSON AGGREGATES INC	116.27
HARGROVE TERRI	352.56
HARRIS COMPUTER SYSTEMS/CISCO	7,506.64
HEALTH DEPT - PETTY CASH	25.56
HENDERSHOT FENCE INC	2,000.00
HENRY SCHEIN INC	1,564.05
HOWARD CO SHERIFF'S COMMISARY	207.69
HOWARD COUNTY HEALTH DEPT	1,854.00
HOWARD COUNTY MUSEUM	11,350.00
HOWARD REGIONAL HEALTH SYSTEM	21.72
HUGHES BRUCE W MD	4,300.00
HUMPHREY PRINTING CO INC	667.30
IACC	105.00
I.T.I.	200.00
IDEAL INC	405.83
IEHA FALL CONFERENCE	235.00
INDIANA AMERICAN WATER CO INC	1,426.32
INDIANA BUSINESS COMM INC	75.00
INDIANA CLINIC CRITICAL CARE	334.00
INDIANA COUNTY TREASURERS ASSOC	450.00
INDIANA DEPT OF REVENUE	0.00
INDIANA PAGING NETWORK INC.	60.00
INDY TIRE CENTERS INC	1,015.28
INTEGRITY COMM & ELECTRONICS INC	1,367.00
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	99.95
IUMG PRIMARY CARE	309.67
IVY TECH COMMUNITY COLLEGE OF INDIANA	52.00
JJC DISTRIBUTORS LLC	91.26
JOHNSON VERNARD	500.00
KERRIGAN DIANA	60.00
KIESLERS POLICE SUPPLY INC	1,301.76
KIRBY RISK ELECTRICAL SUPPLY	7.60
KLEIN KAREN	187.50
KMART #7243	147.11
KOKOMO AUTO SUPPLY	995.31
KOKOMO AUTO WORLD INC	70.55
KOKOMO ELECTRIC SUPPLY	389.75
KOKOMO HERALD NEWSPAPER	109.31
KOKOMO QUICK PRINT INC	265.51
KOKOMO UNIFORM	72.99
KORDEL SUSAN E	38.85
KROGER PHARMACY / CENTRAL CUST CHRGS	3.79

KROGER CENTRAL CUSTOMER CHARGES	146.87
KROGER J-71 / COUNTY HOME	590.07
KYC COMMISSARY FUND	490.37
L H INDUSTRIAL SUPPLIES INC	649.40
LAKE MARTHA J	84.92
LANE BETH	368.49
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LERCHE JENNIFER	50.00
LIGHTNING PEST CONTROL	50.00
LIPINSKI JACOB S	40.00
LOWES CREDIT SERVICES	182.64
LOWES HOME CENTER	404.11
MAPLE GROVE DISTRIBUTING	11.00
MARKLAND MALL	997.50
MARTIN MARIETTA MATERIALS INC	1,731.27
MAY ERIK J	393.66
MCCANN MARK	18.95
MCCFREARY CONCRETE PRODUCTS INC	250.00
MCGAVIC OUTDOOR EQUIP INC	1,672.52
MCLAUGHLIN ROBERT	161.04
MENARDS	254.16
MENGES WILLIAM C JR	607.55
MIAMI CO SHERIFFS OFFICE	9,695.00
MIDWEST RADIOLOGY	180.00
MILLER & SON INC	2,652.00
MOBIL 1 LUBE EXPRESS	27.00
MRNISO	20.00
NAPA OF KOKOMO	1,206.95
NEW LEAF MENTORING	5,000.00
NIPSCO	319.82
NOEL KATHY J	1,000.00
NOLAND INC	880.00
NORTH CENTRAL COOPERATIVE, INC	22,280.80
ORTHOPAEDICS INDIANAPOLIS P C	324.63
OWENS & MINOR INC	435.28
PENGAD COMPANY	19.90
PET SUPPLIES PLUS	42.98
PHAROS TRIBUNE - CNHI MEDIA	17.06
PHILLIPPE AUTUMN	477.82
PITNEY BOWES	84.00
PITNEY BOWES	213.00
POSTMASTER OF KOKOMO	318.60
PRIFOGLER ROSALIE	60.46
PRINTCRAFT PRESS INC	1,483.00
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	52.47
PURDUE UNIV CES MILEAGE	256.52
QUILL CORP	1,363.57
R D FILIP INC	3,535.39
RAQUET LAW FIRM	500.00
REGIONS LOCKBOX PROCESSING	75.00
RENSHAW'S LAWN SERVICE	180.00
RICHEY COMPUTER SERVICES	322.50
RITE QUALITY OFFICE SUPPLY INC	1,296.16
ROANOKE STAMP	170.11
ROOD LAURA	179.63
ROWE TRUCK EQUIPMENT	101.53
RURAL KING	220.86
SAFEDOSE PHARMACY	4,630.07
SAM'S CLUB DIRECT	22.16
SCHEIMAN PATRICK	20.00
SHEARER BUSINESS PRODUCTS, INC	1,813.08
SHOE CARNIVAL / KINSEY	98.95
SCHROCK RODNEY V	1,000.00
SMALL BUSINESS DEV CNTR	1,250.00
SMITH OFFICE	74.94
SMITHVILLE COMMUNICATIONS INC	276.24

ST JOSEPH TRINITY HOUSE	5,824.96
STANZ FOOD SERVICE INC	3,429.85
STAPLES CREDIT PLAN - SHERIFF	267.23
STAPLES CREDIT PLAN - COMM	159.89
STAPLES CREDIT PLAN-CASA	28.87
STAPLES-SOIL AND WATER	443.95
STEELE DERICK W	1,000.00
STRONG JOYCE	8.59
SUNBELT RENTALS	329.00
SUPER LAUNDRY EQUIPMENT CORP	220.08
SYSCO INDIANAPOLIS INC	13,922.59
TETRAULT MEGAN	54.73
THE CHANGE COMPANIES	250.00
THE HOWARD PRINT SHOP	78.00
TRAVIS DONALD	99.32
TREASURER OF LAGRANGE COUNTY	66.00
U S POSTAL SERVICE	54.75
UNIFORMS N MORE	31.98
UNITED REFRIGERATION INC	463.94
UNITED WAY OF HOWARD CO	115.79
UPS	11.92
US 31 COALITION INC	6,000.00
VAN HORN EXCAVATING INC	26,328.50
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	2,604.14
WAGGONER IRWIN SCHEELE INC	4,289.61
WAL-MART BRC	230.48
WALLACE DAVID	51.92
WASTE MANAGEMENT INC	2,136.96
WATKINS JULIE	40.08
WELLS ANN	152.39
WESCO RECEIVABLES CORPORATION	117.06
WEST PAYMENT CTR - DEFEND	680.20
WEST PAYMENT CTR - PROS	261.00
WIERS INTERNATIONAL TRUCK INC	330.78
WILDMAN UNIFORM & LINEN - #2802	938.57
WILSON ALAN D ATTN Y AT LAW	4,510.00
XYBIX SYSTEMS INC	328.00
YOUNG'S WATER CNDTNG LLC	218.00
ZURCHER KONNY K	42.68
Grand Total:	493,727.50

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 11, 2012.

Ann Wells  
Auditor