

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 April 16, 2012.

WASTE MANAGEMENT INC	1,192.99
9NR-PRAXAIR DISTRIBUTION INC	268.19
A T & T - SW	68.52
A T & T	4,812.60
A T & T	1,270.06
A T & T GLOBAL SERVICES INC	210.00
A-1 LASER INC	63.00
ACORN DISTRIBUTORS INC	524.78
AD VALOREM SOLUTIONS LLC	14,988.69
ADLER FEED EXPRESS	78.75
AFFORDABLE LOCKSMITH	140.00
AMERICAN HEALTH NETWORK	94.00
AMERIGAS	259.87
ARB SERVICES	1,411.50
ASSOC OF CLERKS OF CIRCUIT COURTS OF IND	350.00
AUNT MILLIE'S BAKERIES	1,569.15
BAREMAN DAIRY	521.77
BATES GARY	110.88
BECKLEY'S OFFICE EQUIPMENT INC	1,391.51
BENCHMARK MECHANICAL INC	10,228.58
BEST BUY BUSINESS ADVANTAGE ACCOUNT	279.99
BOB BARKER COMPANY INC	507.03
BONTRAGER CHRISTY	450.00
BRAD HOWELL FORD INC	1,019.72
BUCKNER DISTRIBUTING	3,606.37
CABELA'S INC	187.93
CAIN TED L	10.65
CAMP LEAH	37.04
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	27.05
CDW GOVERNMENT, INC	739.51
CHIEF SUPPLY CORP	1,367.06
CHRISTMAS ISAIAH C	16.75
CINTAS CORP LOCATION 366	629.07
CITY OF KOK WASTEWATER UTILITY	337.86
CITY OF KOKOMO	86,371.15
CPI / GUARDIAN	278.76
CO-ALLIANCE LLP	15,433.93
COMCAST CABLE	267.68
COMMUNITY ANESTHESIA ASSOC, PC	127.61
COOK GARY A	500.00
CORRECTIONAL HEALTHCARE COMPANIES	3,187.74
COUNTRY INN & SUITES NASHVILLE OPRYLAND	2,965.90
CROSS JOE	54.03
CSI COMPUTER SYS OF IND INC	115.92
DABROWSKI MARK A	500.00
DANG YEN	69.96
DAUGHERTY VIRGINIA	1,652.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DEPT OF HOMELAND SECURITY	50.00
DLZ INDIANA, LLC	18,750.00
DORAN STEPHANIE	542.18
DUKE ENERGY	6,271.91
DUNCAN SUPPLY CO INC	64.19
ELECTION SYSTEMS & SOFTWARE INC	24,378.12
ELKIN MATTHEW J	1,000.00
ELLERS MORTUARY INC	800.00
ERIKS CHEVROLET INC	37.47
FEDERAL SUPPLY USA	144.40
FISHER TRACEY	81.40
FOOD FINDERS FOOD BANK INC	279.91

FREEMAN ROSALIND	187.88
FRONTIER	71.20
GALLS, AN ARAMARK CO	1,320.61
GOOCH AND CO DIST INC	194.40
GOOD SOURCE SOLUTIONS	3,653.40
GRAINGER INC	81.99
H & W COMPUTER SERVICES	340.00
HAGMAIER TIMOTHY	2,000.00
HAGUE QUALITY WATER OF KOKOMO	72.00
HAINLEN RANDY	500.00
HANDY HARDWARE	217.29
HARRIS MICHELLE	33.00
HENRY SCHEIN INC	319.06
HOWARD CO ADULT PROBATION	672.21
HOWARD CO HEALTH DEPT	1,020.80
HOWARD CO SHERIFF'S COMMISARY	798.84
HOWARD COUNTY CLERK	50.00
HOWARD REGIONAL HEALTH SYSTEM	24.39
HUGHES BRUCE W MD	3,000.00
HUMPHREY PRINTING CO INC	348.00
IDEAL INC	246.82
INDIANA AMERICAN WATER CO INC	968.65
INDIANA MEDIA GROUP	15.56
INDIANA PAGING NETWORK INC.	85.00
INDIANA PUBLIC DEFENDER COUNCIL	114.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	2,940.00
INDY TIRE CENTERS INC	18.00
JACK DOHENY SUPPLIES INC	121.13
JOHN DEERE FINANCIAL	481.82
JOHNSON VERNARD	500.00
NEIL JOHNSON	75.00
KIESLERS POLICE SUPPLY INC	583.60
KIRBY RISK ELECTRICAL SUPPLY	17.37
KLEIN KAREN	325.00
KOKOMO AUTO SUPPLY	180.50
KOKOMO AUTO WORLD INC	556.59
KOKOMO LOCK & KEY	22.00
KOKOMO QUICK PRINT INC	486.25
KROGER CENTRAL CUSTOMER CHARGES	5.35
KROGER J-71 / COUNTY HOME	389.09
KYC COMMISSARY FUND	780.70
LAB SAFETY SUPPLY	86.01
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LIU WEI MD	2,000.00
LONG KAREN	139.92
LOWDERMILK ELECTRIC	10,000.00
LOWES CREDIT SERVICES	288.64
MAPLE DRAINAGE LLC	2,004.55
KRALL MASSIEL	87.76
MATTHEW BENDER & CO INC	249.60
MAXIMUS CONSULTING SERVICES INC	5,000.00
MCCOSKEY CHUCK	179.85
MCKILLIP WANDA L	5.75
CARL MCNULTY	224.50
MENARDS	344.39
MOORE TITLE & ESCROW	330.00
MOORE TITLE & ESCROW/MS4	1,155.00
MOORE'S HOME HEALTH	55.59
MOTION INDUSTRIES INC	140.37
NADCP ANNUAL CONFERENCE	3,150.00
NADCP	650.00
NAPA OF KOKOMO	506.77
NEEDHAM-STOREY-WAMPNER FUNERAL HOME	100.00
NIPSCO	6,037.13
NOEL KATHY J	1,000.00
NOLAND & SON INC	2,380.00
NORTHWEST RADIOLOGY NETWORK PC	14.21

OCE IMAGISTICS, INC	2,291.53
OFFICE DEPOT	136.84
OWENS & MINOR INC	374.26
PET SUPPLIES PLUS	143.92
PHAROS TRIBUNE - CNHI MEDIA	35.78
PHOENIX SUPPLY	212.84
PITNEY BOWES	487.98
PITNEY BOWES	407.94
PLUMBMASTER	1,484.79
POSTMASTER OF KOKOMO	225.00
PREVENTION RESEARCH INC	1,000.00
PRICE JAY	41.99
PRINTCRAFT PRESS INC	41.00
PUBLIC AGY TRAINING COUNCIL INC	825.00
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	154.73
QUIGLEY MATTHEW B	720.00
QUILL CORP	625.28
R D FILIP INC	2,619.22
RAQUET LAW FIRM	500.00
RAWLINGS CURT	21.98
RICHEY COMPUTER SERVICES	453.75
RITE QUALITY OFFICE SUPPLY INC	90.99
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	2,325.00
ROWE TRUCK EQUIPMENT	1,562.35
RR DONNELLEY	962.92
SAFEDOSE PHARMACY	2,366.94
SAM'S CLUB DIRECT	14.76
SANOFI PASTEUR INC	685.24
SARDIN LINDA	16.99
SHEARER BUSINESS PRODUCTS, INC	2,364.24
SHEPHERD JAMIE	40.00
SHERWIN WILLIAMS CO INC	30.59
SHIRLEY & STOUT FUNERAL HOME	200.00
SCHROCK RODNEY V	1,075.00
SIMCO SALES	22,787.23
SIRCHIE FINGER PRINT LAB	368.35
SMITH OFFICE	201.85
ST JOSEPH HOSP & HEALTH INC	194.06
STANZ FOOD SERVICE INC	2,129.18
STAPLES - MAINTENANCE	99.96
STAPLES CREDIT PLAN - SHERIFF	63.74
STAPLES CREDIT PLAN - COMM	68.41
STAPLES INC - HEALTH DEPT	97.19
STEELE DERICK W	1,013.05
STERICYCLE INC	382.92
STOPTECH LTD	207.75
STOUT & SON FUNERAL HOME INC	100.00
SUMMIT RADIOLOGY	448.76
SUNSET MEMORIAL GARDEN CEMETERY	300.00
SYSCO INDIANAPOLIS INC	8,969.90
TETRAULT MEGAN	121.74
THE ANIMAL GUY	775.00
THE HOUSING CONNECTION	793.75
THE HOWARD PRINT SHOP	50.00
THE SCHNEIDER CORPORATION	17,275.00
TRANE U.S. INC	162.84
TRAVIS DONALD	453.22
UNITED REFRIGERATION INC	43.26
UNITED WAY OF HOWARD CO	115.31
UPS	11.80
USPS / PROFORMA	14,237.53
US IMAGING INC	487.00
US UNIFORM & SUPPLY, INC	464.95
VAN HORN EXCAVATING INC	20,262.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,734.50
VEST JAMES	186.90

WAL-MART BRC	338.91
WAYMIRE APS INC	5,028.60
WEAVER KENT	49.19
WEL-DON POTS	50.00
WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR - DEFEND	680.20
WEZTECH CONSTRUCTION	1,500.00
WILDMAN UNIFORM & LINEN- #2802	2,160.51
WILLIAMS GAVIN	1,456.00
YOUNG'S WATER CNDTNG LLC	45.90

Grand Total:	406,884.22
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Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on April 11, 2012.

Ann Wells

Auditor