

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 December 17, 2012.

9NR-PRAXAIR DISTRIBUTION INC	301.12
A T & T	1,217.87
A T & T / PROSECUTOR	68.76
A T & T MOBILITY	1,202.79
A-1 LASER INC	447.95
ACE OUTDOORS INC	150.00
AGRI-LAWN EQUIPMENT INC	769.57
ALLEN BRANDY	42.68
ALLIANCE EXCAVATING & DEMOLITION INC	6,185.00
AMCO ELEVATORS INC	702.45
AMERICAN DENTAL SERVICE	1,682.00
AMERICAN HEALTH NETWORK	188.00
AMERICAN INSTITUT SUPPLY INC	29.89
AMERICAN LEGAL PUBLISH CORP	1,542.39
APCO INSTITUTE	30.00
ARB SERVICES	510.00
ARMSTRONG GAIL MALM	109.20
AUNT MILLIE'S BAKERIES	1,449.07
AXIA TECHNOLOGY PARTNERS	12,673.00
BANK OF NY MELLON	46,468.90
BECKLEY'S OFFICE EQUIPMENT INC	4,954.86
BENCHMARK MECHANICAL INC	22,695.58
BEST BUY BUSINESS ADVANTAGE ACCOUNT	89.45
BIEHN CHRIS	20.62
BLAZER FARMS INC	1,187.50
BLUSH	3,095.33
BOB BARKER COMPANY INC	1,089.18
BONA VISTA PROGRAMS	223.62
BRANDEIS MACHINERY & SUPPLY CO	879.30
BRICHFORD SARAH L	54.80
BUCKNER DISTRIBUTING	9,189.73
BUTLER FAIRMAN & SEUFERT INC	14,414.38
BUTLER, FAIRMAN & SEUFERT	450.00
CARDINAL LEASING INC	135.00
CARPETLAND USA	3,700.00
CDW GOVERNMENT INC	4,481.14
CO-ALLIANCE LLP	15,373.07
COMCAST CABLE	613.49
CITY KOK WASTEWATER	489.00
CROSS JOE	32.17
CULLISON KATHY	37.48
DAN'S VARIETY BAKERY	11.15
DANG YEN	8.80
DASH MEDICAL GLOVES	139.80
DAUGHERTY VIRGINIA	292.00
DELL MARKETING LP	67.98
DON A OLIVE PSY D HSSP	2,475.00
DUKE ENERGY	839.12
ELECTION SYSTEMS & SOFTWARE INC	4,125.00
ELLERS MORTUARY INC	300.00
ELWOOD FIRE EQUIPMENT CO INC	89.95
ENRIGHT MEGAN	49.56
ERIKS CHEVEROLET	15,175.00
FEDERAL SIGNAL- EMERG. PROD.	73.00
FEDEX	25.37
FISHER TRACEY	97.02
FREEMAN ROSALIND	255.36
FRONTIER COMMUNICATIONS	71.29
GALLS, AN ARAMARK CO	503.32
GO 4 SUPPLY INC	690.15
GOOD SOURCE SOLUTIONS	1,895.12
GRAINGER	92.12

HA FRIEND & CO INC	260.29
HAGMAIER TIMOTHY	500.00
HAGUE QUALITY WATER OF KOKOMO	36.00
HANDY HARDWARE	69.62
HANSON AGGREGATES MIDWEST LLC	2,292.64
HARRIS COMPUTER SYSTEMS / CISCO	31,615.82
HENRY SCHEIN INC	495.05
HIGHT BEULAH A	100.00
HOOSIER AM/FM LLC	170.00
HOWARD CO ADULT PROBATION	109.61
HOWARD CO HEALTH DEPT - PETTY CASH	6.99
HOWARD CO SHERIFF'S COMMISARY	238.99
HUGHES BRUCE W MD	2,300.00
HUMPHREY PRINTING CO INC	2,131.72
HUSTON ELECTRIC INC	5,652.00
ICAA	1,275.00
ICO TRAINING FUND	28.00
IN AMER WATER CO	926.60
INDIANA OFFICE OF TECHNOLOGY	223.67
INDIANA STATE POLICE TRAINING	660.00
INDUSTRIAL HYDRAULICS INC	2,758.21
INDY TIRE CENTERS INC	31.99
INTEGRITY COMM & ELECTRONICS INC	3,889.17
KEITH SULLIVAN EXCAVATING	5,000.00
KINGS HEATING & PLUMBING INC	942.50
KLEIN KAREN	325.00
KMART #7243	537.18
KOKOMO GLASS SHOP INC	655.45
KOKOMO HERALD NEWSPAPER	92.38
KOKOMO UNIFORM	134.55
UNIVERSITY COURT ASSOCIATES LLC	825.00
KROGER CENTRAL CUSTOMER CHARGES	7.86
KROGER J-71 / COUNTY HOME	265.12
KYC COMMISSARY FUND	1,419.57
L H INDUSTRIAL SUPPLIES INC	1,080.90
LIPINSKI JEFFREY	27.28
LOVALL JEREMIE	18.01
MARTIN MARIETTA MATERIALS INC	44.17
MCGAVIC OUTDOOR EQUIP INC	2,000.00
MEADOWS BEN	96.17
MENARDS	345.02
MENDENHALL & ASSOC	137,159.63
MOHR CONSTRUCTION CO	237,069.93
MOREDOCK-THOMAS REBECCA MD PC	1,000.00
MOTION INDUSTRIES INC	35.44
MYERS JACQUELINE	100.00
NADA APPRAISAL GUIDES	130.00
NADCP ANNUAL CONFERENCE	4,150.00
NAPA OF KOKOMO	1,863.32
NENA	375.00
NEOPOSTUSA INC	509.34
NIPSCO	2,934.81
NORTH CENTRAL COOPERATIVE, INC	114.93
OCE IMAGISTICS, INC	22.44
OFFICE DEPOT	68.00
ON-DUTY DEPOT INC	48.65
ORTHOPAEDICS INDIANAPOLIS P C	114.00
OWENS & MINOR INC	485.24
PC MALL GOV	4,649.00
KOKOMO TRIBUNE	26.91
PHOENIX SUPPLY	245.99
PHONE SUPPLEMENTS INC	343.19
PIERCE FAMILY FARMS	19,853.00
PITNEY BOWES	441.93
POSTMASTER OF KOKOMO	1,704.85
PRAIRIE FARMS-ANDERSON	494.79
PRIMCO INC	3,272.98
PRIORITY ENGINEERING LLC	1,667.94

PUBLIC AGY TRAINING COUNCIL INC	275.00
PURDUE UNIV / CES ED FUND	242.91
PURDUE UNIV CES MILEAGE	444.84
QUILL CORP	3,129.64
R D FILIP INC	8,654.45
REDMAN EXCAVATING INC	12,630.00
REGIONS INSURANCE INC	1,542.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	1,151.44
ROANOKE STAMP	983.56
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	1,500.00
ROSSELOT JOSH	43.12
RR DONNELLEY	430.57
RURAL KING	37.86
SAM'S CLUB DIRECT	51.09
SATELLITE TRACKING OF PEOPLE	11,068.60
SHAWNA SCHWEGMAN	150.00
SHEARER BUSINESS PRODUCTS, INC	1,517.64
SHEPHERD JAMIE	40.00
SHERWOOD CAROLYN	11.88
SHOE CARNIVAL / KINSEY	84.97
SIRCHIE FINGER PRINT LAB	56.94
SIS LLC	4,800.00
SMITH KATHLEEN	45.90
SMITHVILLE COMM	276.24
ST VINCENT PEDIATRIC	423.00
STANLEY CONVERGENT SECURITY SOLUTIONS	409.20
STANZ FOOD SERVICE INC	4,569.86
STAPLES - MAINTENANCE	61.17
STAPLES CONTRACT & COMMERCIAL	171.14
STAPLES CREDIT PLAN - CC	1,437.03
STOUT & SONS INC	200.00
SUMMIT RADIOLOGY	87.51
SYSCO INDIANAPOLIS INC	11,974.95
TERSTEP CO. INC	3,044.00
THE DAYTON STENCIL WORKS COMPANY INC	356.13
TRANE U.S. INC	503.36
TRAVIS DONALD	48.64
U S POSTAL SERVICE	17,119.60
UNITED WAY	116.75
UPS	5.93
US UNIFORM & SUPPLY, INC	144.95
VAN HORN EXCAVATING INC	9,892.00
VERIZON WIRELESS LLC	2,040.49
W. L. SIDERS	725.52
WAL-MART BRC	544.02
WAL-MART COMMUNITY	69.81
WALLACE DAVID	56.32
WASTE MANAGEMENT INC	1,715.03
WELLS ANN	159.63
WESCO RECEIVABLES CORPORATION	1,250.80
WEST PAYMENT CTR - PROS	372.00
WILDMAN UNIFORM & LINEN - #2802	863.79
WORD SYSTEMS INC	13,961.41
YMCA OF KOKOMO	3,095.33
YOUNG'S WATER CNDTNG LLC	74.35
Grand Total:	804,383.66

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
December 12, 2012.

Ann Wells
Auditor

