

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 2, 2012.

A T & T - SW	68.52
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	1,388.80
A T & T MOBILITY	246.79
ACE OUTDOORS INC	625.45
ACE WELDING & FABRICATION INC	220.70
ADLER FEED EXPRESS	161.73
AGENCY ONE SECURITY	797.50
AIT LABORATORIES INC	1,125.00
ALLEN BRANDY	13.20
AMCO ELEVATORS INC	471.34
AMERICAN DENTAL SERVICE	1,765.00
AMERICAN HEALTH NETWORK	220.00
AMERIGAS	180.14
ANDREW MANDERY MD	344.00
AREA CAREER CENTER	35.00
ARNOLD STEVEN	40.00
AUNT MILLIE'S BAKERIES	1,452.15
BMO HARRIS BANK NA	169.00
BAREMAN DAIRY	303.49
BASS APPLIANCE PARTSTORE	42.00
BECKLEY'S	145.63
BECKLEY'S OFFICE EQUIPMENT INC	5,494.40
BLOCH TED MD	1,000.00
BOB BARKER COMPANY INC	1,874.78
BONA VISTA PROGRAMS	191.14
BOND MICHAEL RAY	40.00
BOWLAND DONNA	214.20
BRIDGES OUTREACH INC.	5,000.00
BUCKNER DISTRIBUTING	1,609.70
BUTLER FAIRMAN & SEUFERT INC	30,878.00
CAIN TED L	390.13
CDW GOVERNMENT, INC	6,668.01
CENTRAL PAVING INC.	1,098.72
CERTIFIED LABORATORIES DIVISION	824.95
CITY OF KOK WASTEWATER UTILITY	8,693.55
CITY TIRE	822.00
COMCAST CABLE	48.98
CROSS JOE	34.23
CULLISON KATHY	90.00
DAILEY JIM	126.30
DANG YEN	25.96
DAUGHERTY VIRGINIA	789.00
DELL MARKETING LP	10,382.40
DEPT OF HOMELAND SECURITY	50.00
DIVERS SUPPLY INDY INC	220.00
DUKE ENERGY	25,283.47
ELECTRONIC STRATEGIES INC	2,090.00
ERIKS CHEVROLET INC	232.50
EXPRESSIONS	1,265.27
EYE PHYSICIANS	1,806.06
FAIRMOUNT DOOR CORP	102.00
FAMILY SERVICE ASSOCIATION INC	10,298.82
FLEIS & VANDENBRINK ENGINEERING INC	10,032.00
GALLS, AN ARAMARK CO	137.36
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOD SOURCE SOLUTIONS	4,105.97
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	28,500.00
GUARANTEE VACUUM & SEWING CTR	523.99
H & H INDUSTRIES	1,214.05
HAGMAIER TIMOTHY	1,500.00
HANDY HARDWARE	21.37

HARRIS GLOBAL SOFTWARE	29,900.00
HENRY SCHEIN INC	564.16
HOWARD CO SHERIFF'S COMMISARY	2,331.24
HOWARD COUNTY MUSEUM	11,350.00
HOWARD REGIONAL HEALTH SYS / CORONER	952.00
HOWARD REGIONAL HEALTH SYSTEM	3,778.06
HOWARD REGIONAL HEALTH SYSTEMS	110.36
HOWARD SUPERIOR COURT 1	17,740.00
HUGHES BRUCE W MD	2,000.00
HUMPHREY PRINTING CO INC	739.35
HUMPHREY PRINTING CO.	14.00
I.T.I.	200.00
ICO TRAINING FUND	23.00
IDEAL INC	1,072.21
INDIANA AMERICAN WATER CO INC	6,631.08
INDIANA BUSINESS COMM INC	150.00
INDIANA MEDIA GROUP	254.30
INDIANA SHERIFFS ASSOCIATION	380.00
INDIANA STATE POLICE TRAINING	740.00
INDIANA VOTER REGISTRATION ASN	40.00
INDY TIRE CENTERS INC	359.98
INTEGRITY COMM & ELECTRONICS INC	594.18
K MART #7243	78.94
KLEIN KAREN	212.50
KOKOMO AUTO WORLD INC	175.36
KOKOMO GLASS SHOP INC	470.25
KOKOMO HERALD NEWSPAPER	2,518.15
KOKOMO LOCK & KEY	33.00
KOKOMO POLICE DEPARTMENT	955.00
KOKOMO UNIFORM	177.29
KRALL MASSIEL	87.76
KROGER CENTRAL CUST CHARGE	69.53
KROGER CENTRAL CUSTOMER CHARGES	57.02
KROGER J-71 / COUNTY HOME	189.50
KYC COMMISSARY FUND	335.53
L H INDUSTRIAL SUPPLIES INC	362.81
LAB SAFETY SUPPLY	30.81
LAFAYETTE MATERIALS MANAGEMENT	160.18
MATTHEW BENDER & CO INC	82.89
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	30.00
LIPINSKI JEFFREY	26.40
LOWES CREDIT SERVICES	45.98
LOWES HOME CENTER	90.00
MADISON COUNTY COUNCIL OF GOVERNMENTS	100.00
MARTIN MARIETTA MATERIALS INC	201.29
MAUS RONALD T MD	1,587.91
MCGAVIC OUTDOOR EQUIP INC	357.26
MAYNARD DAVE	112.69
MENARDS	383.83
MIDWEST RADIOLOGY	540.00
MILLER & SON INC	192.00
MOORE'S HOME HEALTH	8.74
NAPA OF KOKOMO	3,913.46
NEW LEAF MENTORING	5,000.00
NEW PIG INC	50.61
NIPSCO	5,153.92
NORTH CENTRAL COOPERATIVE, INC	183.29
OCE IMAGISTICS, INC	24.61
ON-DUTY DEPOT INC	812.15
OnQUE TECHNOLOGIES INC	249.00
PEELLE JEREMY	25.00
PHAROS TRIBUNE - CNHI MEDIA	6,352.50
POSTMASTER OF KOKOMO	29.25
9NR-PRAXAIR DISTRIBUTION INC	90.83
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	14.41
PURDUE UNIV CES MILEAGE	492.36

PURDUE UNIVERSITY	720.00
QUILL CORP	3,316.43
R D FILIP INC	5,666.03
RADIO SHACK INC	13.58
RAY O'HERRON CO., INC.	62.46
REC TO TEK LLC	105.00
REGIONS INSURANCE INC	191.00
RICHEY COMPUTER SERVICES	153.75
RITE QUALITY OFFICE SUPPLY INC	257.63
ROANOKE STAMP	272.89
ROOD LAURA	109.68
ROSSELOT JOSH	93.28
ROWE TRUCK EQUIPMENT	109.93
RURAL KING	127.96
SAM'S CLUB DIRECT	154.76
SANOFI PASTEUR INC	685.24
SATELLITE TRACKING OF PEOPLE	8,690.05
SHEARER BUSINESS PRODUCTS, INC	2,227.75
SHEETS DAN	15.00
SHERWIN WILLIAMS CO INC	64.08
SHOE CARNIVAL / KINSEY	110.00
SMALL BUSINESS DEV CNTR	1,250.00
SMITH KIM	121.44
SPEDWAY SUPER AMERICA	180.24
STANZ FOOD SERVICE INC	3,908.69
STAPLES ADVANTAGE	75.91
STAPLES CREDIT PLAN - CC	725.65
STAPLES-SOIL AND WATER	13.98
STELLO PRODUCTS INC	8,402.98
STEPHENSON TONYA D	9.68
STEWART DEBBIE	38.00
SUMMIT RADIOLOGY, PC	486.15
SYSCO INDIANAPOLIS INC	6,868.57
THE SPYGLASS GROUP INC	5,200.08
360 SERVICES	344.00
TRAVIS DONALD	130.92
TREASURER OF HOWARD CO	40,527.12
TRIBBY TERRY	604.00
UNITED REFRIGERATION INC	150.82
UPS	29.50
VAN HORN EXCAVATING INC	15,308.00
VERIZON WIRELESS LLC	3,369.06
VERIZON WIRELESS LLC	241.96
VEST JAMES	170.25
WAL-MART BRC	206.32
WATKINS JULIE	7.00
WELDSTAR COMPANY	538.84
WESCO RECEIVABLES CORP	106.99
WEST PAYMENT CTR - PROS	252.00
WITHAM TOXICOLOGY LAB	2,181.00
WMS ELECTRONICS LLC	1,660.00
YOUNG'S WATER CNDTNG LLC	154.71
Grand Total:	403,825.54

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 29, 2012.

Ann Wells  
Auditor