

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 May 21, 2012.

9NR-PRAXAIR DISTRIBUTION INC	285.31
A T & T	1,252.51
A-1 LASER INC	110.98
ACORN DISTRIBUTORS INC	340.96
AD VALOREM SOLUTIONS LLC	13,984.69
ADAMS AUTO GROUP	924.47
AGRI-LAWN EQUIPMENT INC	233.76
AMERICAN HEALTH NETWORK	651.00
KOKOMO OB GYN	220.00
AMERIGAS	1,319.99
APCO INSTITUTE	855.00
APPA INSTITUTE	250.00
AUNT MILLIE'S BAKERIES	1,427.21
BAREMAN DAIRY	289.14
BASS APPLIANCE PARTSTORE	74.00
BATTERIES PLUS	71.97
BECKLEY - COUNTY AGENT	618.07
BECKLEY'S OFFICE EQUIPMENT INC	1,212.28
BENCHMARK MECHANICAL INC	2,600.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	227.74
BLAZER FARMS INC	4,504.37
BMO HARRIS BANK NA LGSG	39.50
BOND MEGAN	
BOYCE FORMS / SYSTEMS	793.05
BRAD HOWELL FORD INC	4.88
BUCKNER DISTRIBUTING	30,513.73
BUTLER FAIRMAN & SEUFERT INC	111.08
BUTLER, FAIRMAN & SEUFERT	150.00
CAIN TED L	11.40
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	99.60
CDW GOVERNMENT, INC	466.39
CENTRAL CUSTOMER CHARGES	122.44
CHIEF LAW ENFORCEMENT SUPPLY	394.78
CINTAS CORP LOCATION 366	209.69
CITY OF KOK WASTEWATER UTILITY	1,516.44
CITY OF KOKOMO WASTEWATER PLANT	425.10
CPI / GUARDIAN	594.67
CLEAVER BROOK	239.48
CO-ALLIANCE LLP	29,726.38
COMCAST CABLE	574.46
COOK GARY A	500.00
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
CSI COMPUTER SYS OF IND INC	37.01
DABROWSKI MARK A	500.00
DANG YEN	23.32
DAUGHERTY VIRGINIA	964.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	5,291.11
DORAN STEPHANIE	535.73
DUKE ENERGY	5,948.86
E & B PAVING	461.49
EARTHLINK BUSINESS	235.35
ECOLAB EQUIPMENT CARE	68.23
ELFTMAN JEFFREY	103.50
ELKIN MATTHEW J	1,000.00
ELWOOD FIRE EQUIPMENT CO INC	4,338.20
ERIKS CHEVROLET INC	629.01
EXPRESSIONS	39.60
FIDLAR TECHNOLOGIES, INC	1,000.00
FLEIS & VANDENBRINK ENGINEERING INC	6,996.00

FORENSIC SERVICES LLC	2,600.00
GALLS, AN ARAMARK CO	129.38
GLOYESKE JAN	53.96
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOCH AND CO DIST INC	57.50
GOOD SOURCE SOLUTIONS	2,925.92
GRAVES SHEET METAL INC	17.00
HAGMAIER TIMOTHY	1,500.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	182.53
HARRIS GLOBAL SOFTWARE	441.00
HARRIS MICHELLE	13.64
HEADY MELINDA R	61.25
HENRY SCHEIN INC	304.25
HOWARD CO SHERIFF'S COMMISARY	237.74
HUGHES BRUCE W MD	3,000.00
HUMPHREY PRINTING CO INC	469.96
IDEAL INC	51.49
INDIANA AMERICAN WATER CO INC	5,444.91
INDIANA NENA INC	990.00
INDIANA OFFICE OF TECHNOLOGY	324.77
INDIANA PAGING NETWORK INC.	10,778.74
INDIANA SHERIFFS ASSOCIATION	25.00
INDY TIRE CENTERS INC	5,113.28
INTEGRITY COMM & ELECTRONICS INC	936.15
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	97.95
JACK DOHENY SUPPLIES INC	1,512.11
JOHN DEERE FINANCIAL	24.90
JOHNSON KAREN	71.96
JOHNSON VERNARD	500.00
NEIL JOHNSON	175.00
KELLEY BRENT	189.11
KENDALL DIANA	249.15
KIESLERS POLICE SUPPLY INC	365.00
KIRBY RISK ELECTRICAL SUPPLY	360.98
KLEIN KAREN	206.25
KOKOMO AUTO SUPPLY	632.35
KOKOMO AUTO WORLD INC	44.45
KOKOMO HERALD NEWSPAPER	209.50
KOORSEN FIRE & SECURITY INC	827.21
KROGER PHARMACY / CENTRAL CUST CHRGS	55.00
KROGER J-71 / COUNTY HOME	123.99
KYC COMMISSARY FUND	948.00
LEICHT DONALD E	575.00
LEICHT JOSHUA E	1,000.00
LEONARD CONSULTING	209.90
LINDSEY PATRICIA	30.00
LOWES CREDIT SERVICES	383.94
LOWES HOME CENTER	68.04
MANATRON INC	5,950.09
MANDERY ANDREW MD	501.70
MARTIN BROTHERS INC	259.00
MARTIN MARIETTA MATERIALS INC	1,051.38
KRALL MASSIEL	87.76
MAY ERIK J	25.00
MCCORDS ALL CLOTH WASH	35.15
MCGAVIC OUTDOOR EQUIP INC	333.17
MENARDS	290.81
MIDWEST RADIOLOGY	90.00
MOBIL 1 LUBE EXPRESS	27.00
MOREDOCK-THOMAS REBECCA MD PC	1,000.00
MURRELL LAWRENCE	260.00
NAPA OF KOKOMO	912.34
NIPSCO	2,414.35
NOEL KATHY J	1,000.00
NOLAND INC	5,040.00
NORTH CENTRAL COOPERATIVE, INC	24,685.79

OWENS & MINOR INC	171.95
PAGER SERVICE CENTER	84.88
PAPERLESS BUSINESS SOLUTIONS	9,987.00
PHAROS TRIBUNE - CNHI MEDIA	566.33
PHONE SUPPLEMENTS	495.03
POSTMASTER OF KOKOMO	4,410.00
PRINTCRAFT PRESS INC	79.00
PROFORMA	267.90
PULLEN JOE	65.33
PULSE MUSIC	20.00
QUILL CORP	1,231.51
R D FILIP INC	3,961.23
RAQUET LAW FIRM	500.00
REDWOOD BIOTECH	4,800.00
REGIONS INSURANCE INC	221.00
RICE SUSAN CPO	25.00
RITE QUALITY OFFICE SUPPLY INC	11,891.63
ROWE TRUCK EQUIPMENT	953.95
RUDOLPH ZACH	11.53
RYAN BERRY	61.00
SAM'S CLUB DIRECT	136.36
SHEARER BUSINESS PRODUCTS, INC	1,661.35
SHERWIN WILLIAMS CO INC	28.89
SCHROCK RODNEY V	1,000.00
SMITHVILLE COMMUNICATIONS	276.24
STANZ FOOD SERVICE INC	3,676.98
STAPLES CREDIT PLAN - COMM	234.80
STAPLES CREDIT PLAN / KINSEY	15.97
STAPLES INC - HEALTH DEPT	490.36
STEELE DERICK W	1,025.50
STELLO PRODUCTS INC	436.00
STEPHENS BULLDOZING, INC	355.00
SWAYZEE TELEPHONE	100.00
SYSCO INDIANAPOLIS INC	7,087.05
TATE'S LASER ENGRAVING	36.00
THE SCHNEIDER CORPORATION	3,225.00
TRAVIS DONALD	30.00
TREASURER OF HOWARD CO	504.47
TREASURER OF STATE	40.00
UNITED REFRIGERATION INC	165.62
UPS	17.79
US UNIFORM & SUPPLY, INC	278.80
VAN HORN EXCAVATING INC	26,956.05
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,990.31
WAL-MART BRC	217.57
WALLACE DAVID	56.32
WASTE MANAGEMENT INC	382.31
WAYMIRE APS INC	316.00
WEL-DON POTS	50.00
WELLS ANN	29.97
WESCO RECEIVABLES CORPORATION	311.60
THOMSON WEST	680.20
WILDMAN UNIFORM & LINEN- #2802	1,595.64
WMS ELECTRONICS LLC	1,104.00
YOUNG'S WATER CNDTNG LLC	42.39
Grand Total:	317,597.74

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on May 16, 2012.

Ann Wells
Auditor

