

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 November 5, 2012.

9NR-PRAXAIR DISTRIBUTION INC	5,388.25
A T & T - SW	47.81
A T & T	4,783.19
A T & T	1,238.91
A T & T / PROSECUTOR	66.26
A T & T LONG DISTANCE	1,655.96
A T & T MOBILITY	13.50
A-1 LASER INC	120.00
ADAMS AUTO GROUP	4,643.25
ADLER FEED EXPRESS	88.97
APCO INSTITUTE	95.00
ARB SERVICES	530.00
ASSOC OF IND PROSECUT ATTY INC	1,750.00
ASSOC OF IND COUNTIES INC	160.00
AUNT MILLIE'S BAKERIES	1,429.55
BMO HARRIS BANK NA	1,731.66
BAILEY MARY	23.45
BECKLEY'S OFFICE EQUIPMENT INC	1,513.78
BEST BUY BUSINESS ADVANTAGE ACCOUNT	39.99
BIEHN CHRIS	15.00
BOYCE FORMS / SYSTEMS	7,499.50
BRAD HOWELL FORD INC	324.18
BUCKNER DISTRIBUTING	561.99
BUTLER FAIRMAN & SEUFERT INC	12,205.56
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	39.40
CASTILLO TERESA	200.00
CHAPEL GREG	30.00
CHARM-TEX INC	4,746.00
CITY OF KOK WASTEWATER	11,147.34
CITY OF KOKOMO	76,518.59
CIVIC RESEARCH INSTITUTE INC	179.95
COMCAST CABLE	779.27
COMFORT INN	81.25
COMMUNITY ANESTHESIA ASSOC, PC	149.61
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
COSSELL'S CREATIVE LAND INC	30.00
COUNTRY CHOICE	56.03
CROSS JOE	20.37
CULLISON KATHY	90.00
D BERRY CONSTRUCTION	450.00
DAN'S VARIETY BAKERY	80.50
DAUGHERTY VIRGINIA	592.00
DEPT OF HOMELAND SECURITY	240.00
DEWEESE MEGAN	144.97
DISCOVERY HEALTH RECORD SOLUTIONS	73.25
DUKE ENERGY	24,686.45
EARHLINK BUSINESS	238.05
ELECTION SYSTEMS & SOFTWARE INC	83.76
ELLERS MORTUARY INC	400.00
ELWOOD FIRE EQUIPMENT CO INC	215.90
EXPRESSIONS	97.44
FAMILY SERVICE ASSOCIATION INC	4,128.29
FEDEX	17.17
FISHER TRACEY	26.84
FLEIS & VANDENBRINK ENGINEERING INC	12,350.00
FORENSIC SERVICES LLC	2,600.00
FORESTRY SUPLIERS INC	13.00
FREEMAN ROSALIND	147.84
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOD SOURCE SOLUTIONS	3,350.56
GRAINGER	255.33

GRAINGER INC	404.42
GRAPHICS LAB U.V. PRINTING INC	935.00
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	5,000.00
GUARANTEE VACUUM & SEWING CTR	489.00
H C BLYE CALENDAR CO	20.00
H L FLAKE SECURITY HARDWARE	410.22
HAGMAIER TIMOTHY	2,000.00
HAGUE QUALITY WATER OF KOKOMO	18.00
HANDY HARDWARE	218.31
HANSON AGGREGATES MIDWEST LLC	618.26
HARNESS BLAKE	20.00
HENRY SCHEIN INC	522.57
HERBST	39.39
HOOSIER AM/FM LLC	170.00
HOWARD CO ADULT PROBATION	474.33
HOWARD CO EMERGENCY MNGMT	1,200.00
HOWARD CO SHERIFF'S COMMISARY	3,233.44
HOWARD COUNTY COMMUNITY CORRECTIONS	200.00
HOWARD REGIONAL- GASTROENTEROL	277.03
HUGHES BRUCE W MD	5,300.00
HUMPHREY PRINTING CO INC	521.30
INTERNATIONAL ASSOC ASSESSING OFFICERS	175.00
IACCAC	190.00
IDEAL INC	643.31
INDIANA AMERICAN WATER CO INC	6,367.20
INDIANA OFFICE OF TECHNOLOGY	223.67
INDY TIRE CENTERS INC	1,147.97
INTEGRITY COMM & ELECTRONICS INC	911.70
iSECUREtrac CORPORATION	127.50
JOHN DEERE FINANCIAL	47.95
KINGS HEATING & PLUMBING INC	3,287.04
KLEIN KAREN	206.25
KMART #7243	141.82
KOKOMO AUTO SUPPLY	183.58
KOKOMO AUTO WORLD INC	128.75
KOKOMO GRAVEL INC	102.13
KOKOMO HERALD NEWSPAPER	17.53
KOKOMO LOCK & KEY	56.75
KOKOMO POLICE DEPARTMENT	621.00
KOKOMO QUICK PRINT INC	41.00
KOKOMO TRIBUNE	18.72
UNIVERSITY COURT ASSOCIATES LLC	1,650.00
KROGER CENTRAL CUSTOMER CHARGES	102.32
KROGER J-71 / COUNTY HOME	760.01
KYC COMMISSARY FUND	406.49
L H INDUSTRIAL SUPPLIES INC	35.00
LOWES CREDIT SERVICES	256.69
LUNSFORD BONNIE	100.00
MACALLISTER MACHINERY CO INC	2,567.76
MALINOWSKI CONSULTING INC	2,850.00
MANCINOS PIZZA AND GRINDERS	59.20
MARTIN LAURIE	7.62
MATTHEW BENDER & CO INC	1,212.82
MAUS RONALD T MD	1,587.91
MCGAVIC OUTDOOR EQUIP INC	378.69
MENARDS	864.39
MENGES WILLIAM C JR	120.18
MOBIL 1 LUBE EXPRESS	88.23
MOHR CONSTRUCTION CO	115,119.29
MOREDOCK-THOMAS REBECCA MD PC	1,000.00
MOTION INDUSTRIES INC	146.22
MRNISO	60.00
NAPA OF KOKOMO	1,350.62
NATIONAL DISTRICT ATTORNEYS ASSOC	165.00
NIMCO INC	825.00
NIPSCO	2,660.72
NORTH CENTRAL COOPERATIVE, INC	307.39
OYLER REPAIR SHOP	463.32

PACER SERVICE CENTER	371.52
PEELLE JEREMY	25.00
PET SUPPLIES PLUS	42.98
KOKOMO TRIBUNE	110.71
PHOENIX SUPPLY	427.51
PITNEY BOWES	270.00
PIZZA HUT INC	372.25
POSTMASTER	450.00
POSTMASTER OF KOKOMO	1,675.00
PRAIRIE FARMS-ANDERSON	308.87
PRINT SHOP	39.00
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	52.91
PURDUE UNIV CES MILEAGE	444.84
PURDUE UNIVERSITY	60.00
QUILL CORP	2,357.72
R D FILIP INC	3,176.25
R. D. HOLLINGSWORTH	1,950.00
RADIO SHACK INC	110.56
RAINBOW PRINTING	608.00
REDMAN EXCAVATING INC	9,745.00
REESE CENTRAL WHOLESALE INC	79.96
REGIONS INSURANCE INC	25,625.00
RESERVE ACCOUNT	5,000.00
RICHMOND STATE HOSPITAL	163.16
RITE QUALITY OFFICE SUPPLY INC	1,639.79
ROANOKE STAMP	139.50
RURAL KING	138.15
SAFEDOSE PHARMACY	4,889.14
SAM'S CLUB DIRECT	147.91
SATELLITE TRACKING OF PEOPLE	11,350.95
SCOTT MICHAEL	30.00
SHEARER BUSINESS PRODUCTS, INC	1,551.00
SHEPHERD JAMIE	40.00
SHIFFLER	43.11
SHIRLEY & STOUT FUNERAL HOME	100.00
SIMPSON MARILYN	51.48
SMITH AMY	57.49
SMITHVILLE COMMUNICATIONS	276.24
SPARKS CRISTAL	15.96
SPEEDWAY SUPERAMERICA	335.25
STACKHOUSE STEVE	400.00
STANZ FOOD SERVICE INC	3,038.09
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	264.29
STAPLES INC - HEALTH DEPT	84.99
STELLO PRODUCTS INC	1,322.77
STEPHENSON TONYA D	180.12
STEWART DEBBIE	17.60
STEWART RICHARDSON DESPOSITION SERVICES	298.47
STOOPS FREIGHTLINER INC	34.72
SYSCO INDIANAPOLIS INC	8,836.88
SWAYZEE TELEPHONE	200.00
TAX MANAGEMENT ASSOCIATES INC	28,800.00
THE UNIFORM HOUSE INC	276.23
TRANSMETRON	1,527.45
TRAVIS DONALD	13.00
TREASURER OF HOWARD CO	1,130.38
TREMCO INC	3,897.50
U LINE	88.46
UNITED REFRIGERATION INC	257.22
UPS	11.80
VAN HORN WEEDCONTROL LLC	1,065.00
VANCE'S SHOOTERS SUPPLIES	1,935.00
VERIZON WIRELESS LLC	1,792.45
WAL-MART BRC	191.49
WARREN'S AUTO PARTS & SALVAGE	125.00
WASTE MANAGEMENT INC	140.57
WEAVER JOHN	30.00

WELDSTAR COMPANY	101.78
WELLS ANN	536.57
WESCO RECEIVABLES CORPORATION	286.90
THOMSON WEST	117.91
WEST PAYMENT CTR - SUP III	117.91
WEST PAYMENT CTR - PROS	264.60
WILDMAN UNIFORM & LINEN - #2802	773.50
WILLIAMS SHOES INC	108.00
WILSON KIMMERLY	47.52
WITHAM TOXICOLOGY LAB	1,424.00
WMS ELECTRONICS LLC	1,660.00
YOUNG'S WATER CNDTNG LLC	10.95
YP	80.00
Z TECH	299.99
Grand Total:	503,115.05

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 31, 2012.

Ann Wells
Auditor