

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 August 20, 2012.

9NR-PRAXAIR DISTRIBUTION INC	347.75
A T & T	69.49
A T & T - SW	68.56
A T & T GLOBAL SERVICES INC	210.00
A T & T MOBILITY	12.45
A-1 LASER INC	865.95
AD VALOREM SOLUTIONS LLC	84,513.27
AFFORDABLE LOCKSMITH	50.00
ALLEN BRANDY	64.68
AMCO ELEVATORS INC	1,213.90
AMERICAN DENTAL SERVICE	1,800.00
AQUA SYSTEMS OF KOKOMO	313.70
ARB SERVICES	835.00
ASPIRE SALES LLC	1,571.04
ASSOC OF IND COUNTIES INC	320.00
AUNT MILLIE'S BAKERIES	3,090.56
AUTOZONE	16.99
B & H PHOTO	30.00
BAREMAN DAIRY	400.50
BARNES & THORNBURG	2,411.00
BECKLEY - COUNTY AGENT	237.52
BECKLEY'S OFFICE EQUIPMENT INC	1,509.66
BLOCH TED MD	4,000.00
BOB BARKER COMPANY INC	1,052.46
BOWSER BLAKE	28.00
BRAD HOWELL FORD INC	1,153.93
BRICHFORD SARAH L	200.00
BUCKNER DISTRIBUTING	1,594.87
BUTLER FAIRMAN & SEUFERT INC	7,005.60
CDW GOVERNMENT INC	656.19
CHRISTENSEN STEVEN	200.00
CITY OF KOK WASTEWATER UTILITY	11,403.20
CITY TIRE	1,282.00
CLEAVER BROOK	198.11
CLIFFORD SIGNS INC	1,637.00
CO-ALLIANCE LLP	16,458.29
COMCAST CABLE	162.42
COOK GARY A	500.00
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
CSI COMPUTER SYS OF IND INC	163.64
DABROWSKI MARK A	500.00
DAN'S VARIETY BAKERY	14.00
DANG YEN	20.24
DAUGHERTY VIRGINIA	2,506.00
DAVIDSON EXCAVATING, INC	42,453.09
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DIVERS SUPPLY INDY	165.40
DLZ INDIANA, LLC	2,702.50
DORAN STEPHANIE	558.41
DUKE ENERGY	23,031.36
E & B PAVING	907.52
EARTHLINK BUSINESS	237.95
ELFTMAN JEFFREY	8.85
ELKIN MATTHEW J	1,000.00
ELLER JASON	75.00
ELWOOD FIRE EQUIPMENT CO INC	130.00
ERIKS CHEVROLET INC	64.95
FASTENAL COMPANY INC	17.83
FEDERAL SUPPLY USA	1,230.00
FIDLAR TECHNOLOGIES, INC	1,000.00
FISHER TRACEY	34.32

FOR THE RECORD LTD	57.25
FREEMAN ROSALIND	160.16
FRONTIER COMMUNICATIONS	71.29
GLA COMPANY	360.00
GOOCH AND CO DIST INC	278.91
GOOD SOURCE SOLUTIONS	3,881.69
GRAINGER INC	3.37
HAGMAIER TIMOTHY	2,000.00
HAGUE QUALITY WATER OF KOKOMO	100.00
HAINLEN RANDY	525.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	104.31
HANSON AGGREGATES INC	1,198.05
HENRY SCHEIN INC	800.82
HOLLINGSWORTH LUMBER	50.00
HOOSIER BROADBAND	269.80
HOWARD CO HEALTH DEPT - PETTY CASH	2,033.73
HOWARD CO SHERIFF'S COMMISARY	827.14
HOWARD CO SOIL & WATER CONSERVATION	16.00
HUMPHREY PRINTING CO INC	19,663.20
ICAA	725.00
ICEM, LLC	549.87
IDEAL INC	472.73
INDIANA AMERICAN WATER CO INC	542.98
INDIANA CLINIC CRITICAL CARE	621.99
INDIANA DEPT OF HOMELAND SECURITY	150.00
INDIANA PEST CONTROL INC	1,179.96
INDIANA PUBLIC DEFENDER COUNCIL	25.00
INDY TIRE CENTERS INC	1,644.56
INTEGRITY COMM & ELECTRONICS INC	1,800.00
JACK DOHENY SUPPLIES INC	885.09
JJC DISTRIBUTORS LLC	138.60
JOHNSON VERNARD	500.00
JW MARRIOTT INDIANAPOLIS	564.00
KERR GERALD DDS	700.00
KIMBALL MIDWEST	262.68
KOKOMO AUTO SUPPLY	49.75
KOKOMO AUTO WORLD INC	735.00
KOKOMO MARINE	49.99
KOKOMO TRIBUNE	181.20
KOORSEN FIRE & SECURITY INC	40.00
KROGER PHARMACY / CENTRAL CUST CHRGS	242.98
KROGER CENTRAL CUST CHARGE	54.68
KROGER J-71 / COUNTY HOME	171.17
KYC COMMISSARY FUND	165.85
L H INDUSTRIAL SUPPLIES INC	261.89
LADD ROBERT G	50.00
LAKE GREG	200.00
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LERCHE JENNIFER	62.00
LIPINSKI JACOB S	40.00
LOWES CREDIT SERVICES	154.64
LOWES HOME CENTER	142.30
MACALLISTER MACHINERY CO INC	1,082.00
MADISON STATE HOSPITAL	95.11
MALINOWSKI CONSULTING INC	2,850.00
MANATRON	5,950.09
MARTIN MARIETTA MATERIALS INC	53.87
KRALL MASSIEL	88.11
MATLOCK STEWART	688.33
MCCOLLY KIM	46.64
MCCOSKEY CHUCK	50.00
MCGAVIC OUTDOOR EQUIP INC	292.71
MCINTYRE LETA JANE W	11.44
MENARDS	248.34
MESSAGENET SYSTEMS INC	1,115.00
MIAMI CO SHERIFFS OFFICE	11,865.00

MPH INDUSTRIES, INC	143.72
NAPA OF KOKOMO	196.52
NETECH CORPORATION	902.00
NIPSCO	476.66
NOEL KATHY J	1,000.00
NOLAND INC	680.00
O'CONNOR DOUGLAS A	0.00
ON-DUTY DEPOT INC	384.70
OWENS & MINOR INC	38.56
PACER SERVICE CENTER	28.96
PATRIOT INSURANCE CORP	672.00
PERSONAL CARE AMBULANCE TRANSPORT	672.20
KOKOMO TRIBUNE	134.27
PHOENIX SUPPLY	205.74
PITNEY BOWES	319.00
PIZZA HUT INC	148.00
PRAIRIE FARMS-ANDERSON	175.37
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	54.97
PURDUE UNIVERSITY	340.00
QUILL CORP	2,645.19
R D FILIP INC	8,056.63
RAKESTRAW BETH	44.88
RAQUET LAW FIRM	500.00
REDMAN EXCAVATING	21,245.50
REGIONS INSURANCE INC	373.00
RESERVE ACCOUNT	10,000.00
RITE QUALITY OFFICE SUPPLY INC	219.51
ROBY'S BULLSEYE OUTDOORS	113.50
ROWE TRUCK EQUIPMENT	861.73
RURAL KING	52.96
RUSSIAVILLE YOUTH BASEBALL LEAGUE	250.00
SAFEDOSE PHARMACY	4,542.43
SAM'S CLUB DIRECT	144.20
SHEARER BUSINESS PRODUCTS, INC	817.76
SHEPHERD JAMIE	40.00
SHERWIN WILLIAMS CO INC	38.94
SCHROCK RODNEY V	1,000.00
SIMPLEXGRINNELL INC	1,843.57
SIMPSON MARILYN	46.20
SIRCHIE FINGER PRINT LAB	281.81
SMITH KIM	266.64
SMITH OFFICE / COUNTY AGENT	13.29
SMITHVILLE COMMUNICATIONS INC	276.24
STAHL WELDING INC	73.53
STANZ FOOD SERVICE INC	7,673.71
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	166.97
STAPLES CREDIT PLAN - SHERIFF	268.38
STAPLES CREDIT PLAN - COMM	608.20
STAR BUILDING SUPPLY INC	299.50
STEELE DERICK W	1,000.00
STELLO PRODUCTS INC	479.26
SUMMIT RADIOLOGY	54.00
SWAYZEE TELEPHONE	100.00
SYSCO INDIANAPOLIS INC	1,733.70
TGR INC	170.00
TRAVIS DONALD	102.32
TREASURER OF HOWARD CO	3,360.49
TRUCK SERVICE INC	459.99
U S POSTAL SERVICE	9,046.08
UNITED REFRIGERATION INC	166.76
VAN HORN EXCAVATING INC	13,186.55
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	2,516.56
WAL-MART BRC	281.94
WALLACE DAVID	56.32
WAMPLER AIMEE	46.64
WASTE MANAGEMENT INC	601.70

WAYMIRE APS INC	689.00
WESCO RECEIVABLES CORPORATION	10.36
WEST PAYMENT CTR - DEFEND	680.20
WEST PAYMENT CTR - PROS	508.50
WIERS INTERNATIONAL TRUCK INC	464.34
WILDMAN UNIFORM & LINEN - #2802	717.19
WMS ELECTRONICS LLC	1,004.00
Grand Total:	408,385.56

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on August 15,2012.

Ann Wells
Auditor