

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 October 15, 2012.

9NR-PRAXAIR DISTRIBUTION INC	610.29
A T & T GLOBAL SERVICES INC	2,722.50
A-1 LASER INC	40.99
AFFORDABLE LOCKSMITH	75.00
AIT LABORATORIES INC	2,070.00
AMCO ELEVATORS INC	702.45
AMERICAN DENTAL SERVICE	1,606.00
AMERICAN STRUCTUREPOINT INC	360.00
AMERIGAS	290.98
ARB SERVICES	730.00
AUNT MILLIE'S BAKERIES	1,473.18
BARBARA GASKILL / PER REP	16,284.20
BATES GARY	750.18
BATTERIES PLUS	197.92
BECKLEY'S OFFICE EQUIPMENT INC	752.03
BEST BUY BUSINESS ADVANTAGE ACCOUNT	834.94
BLAZER FARMS INC	5,591.05
BLUE GRASS DRUG SCREEN INC	347.50
BOB BARKER COMPANY INC	73.93
BONA VISTA PROGRAMS	427.05
BRAD HOWELL FORD INC	413.90
BRICHFORD SARAH L	204.70
BUCKNER DISTRIBUTING	765.88
BUTLER FAIRMAN & SEUFERT INC	12,814.87
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	57.80
CARTER'S LLC	315.00
CASTILLO TERESA	100.00
CDW GOVERNMENT INC	821.60
CITY OF KOK WASTEWATER UTILITY	10,846.02
CO-ALLIANCE LLP	13,611.40
COMCAST CABLE	56.94
COOK GARY A	500.00
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
COUNTRY CHOICE	88.21
CRAFTMASTER HARDWARE	1,074.50
DABROWSKI MARK A	500.00
DAN'S VARIETY BAKERY	42.00
DANG YEN	15.84
DAUGHERTY VIRGINIA	1,516.00
DAVIDSON EXCAVATING, INC	73,306.95
DAY BRIAN	42.31
DEBCO METAL CULVERTS	3,299.40
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	8,921.52
DORAN STEPHANIE	500.00
DUKE ENERGY	1,896.77
E & B PAVING	614.87
ELECTION SYSTEMS & SOFTWARE INC	14,120.93
ELKIN MATTHEW J	1,000.00
ERIKS CHEVROLET INC	32.50
EXPRESSIONS	203.20
FRONTIER COMMUNICATIONS	71.29
GLOYESKE JAN	25.52
GOOCH AND CO DIST INC	292.85
GOOD SOURCE SOLUTIONS	3,079.55
GRAINGER	203.32
GRAVES SHEET METAL INC	78.00
H C BLYE CALENDAR CO	45.00
HAGMAIER TIMOTHY	1,000.00
HAINLEN RANDY	500.00

HAMILTON BRADLEY D	500.00
HANDY HARDWARE	203.81
HANSON AGGREGATES MIDWEST LLC	9,637.02
HENRY SCHEIN INC	325.51
HOWARD CO HEALTH DEPT - PETTY CASH	1,587.94
HOWARD CO SHERIFF'S COMMISARY	2,509.91
HUGHES BRUCE W MD	2,000.00
HUMPHREY PRINTING CO INC	3,274.28
HUSTON ELECTRIC INC	477.00
ICEM, LLC	255.14
ICO TRAINING FUND	28.00
IDEAL INC	105.17
IND AMER WATER CO	450.99
INDEPENDENT CONCRETE PIPE CO	1,200.00
INDIANA COUNTY AUDITORS' ASSOCIATION	740.00
INDIANA PEST CONTROL INC	38.50
INDIANA YOUTH INSTITUTE	450.00
INDY TIRE CENTERS INC	285.96
INTEGRITY COMM & ELECTRONICS INC	573.50
IUMCH	700.00
JANSEN'S ASPHALT INC	7,095.00
JJC DISTRIBUTORS LLC	180.00
JOHNSON VERNARD	500.00
JONES NORRIS	8.00
KAUFMAN PAIGE A	18.36
KLEIN KAREN	162.50
KOKOMO GLASS SHOP INC	395.95
KOKOMO PERSPECTIVE	1,000.00
KOKOMO QUICK PRINT INC	282.60
UNIVERSITY COURT ASSOCIATES LLC	825.00
KROGER CENTRAL CUST CHARGES	50.78
KROGER CENTRAL CUSTOMER CHARGES	53.96
KROGER J-71 / COUNTY HOME	400.30
KYC COMMISSARY FUND	158.48
L H INDUSTRIAL SUPPLIES INC	974.35
LAKE MARTHA J	325.30
LEE'S WELDING SERVICE	150.00
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LERCHE JENNIFER	50.00
LINDSAY PATRICIA	50.00
LIPINSKI JACOB S	40.00
LOWDERMILK ELECTRIC	740.00
LOWES BUSINESS ACCOUNT	48.41
LOWES CREDIT SERVICES	173.64
LUCAS HOME FURNISHINGS	360.00
LUTZ DARRELL	17.65
MACALLISTER MACHINERY CO INC	2,791.32
MANCINOS PIZZA AND GRINDERS	117.52
MAPLE DRAINAGE LLC	6,607.50
MARTIN MARIETTA MATERIALS INC	1,461.23
KRALL MASSIEL	88.11
MATTHEW BENDER & CO INC	138.94
MCGAVIC OUTDOOR EQUIP INC	71.25
MCINTYRE LETA JANE W	31.66
MENARDS	867.51
MIDWAY USA	180.05
MILLS DONALD	79.25
MOREDOCK-THOMAS REBECCA MD PC	1,000.00
NAPA OF KOKOMO	1,811.00
NASW	190.00
NIPSCO	61.45
NOEL KATHY J	1,000.00
NOLAND EXCAVATING	935.00
OCE IMAGISTICS, INC	16.59
PENGAD COMPANY	46.80
KOKOMO TRIBUNE	22.89
PITNEY BOWES	403.00

PITNEY BOWES	213.00
POSTMASTER OF KOKOMO	10.80
PRAIRIE FARMS-ANDERSON	378.19
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	52.74
QUILL CORP	2,184.49
R D FILIP INC	6,343.62
RAQUET LAW FIRM	500.00
RAY O'HERRON CO INC	201.62
REDMAN EXCAVATING INC	25,432.50
REDWOOD BIOTECH	7,701.75
RESERVE ACCOUNT	6,027.00
RICHMOND STATE HOSPITAL	50.90
RITE QUALITY OFFICE SUPPLY INC	142.44
ROANOKE STAMP	461.58
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	750.00
ROSSELOT DAVID	50.00
RURAL KING	364.48
SAM'S CLUB DIRECT	83.58
SHEARER BUSINESS PRODUCTS, INC	1,981.61
SHOE CARNIVAL / KINSEY	87.47
SCHROCK RODNEY V	1,000.00
SMART HORIZONS	145.00
SMITH KIM	184.80
SPRINT NEXTEL CORP	17,000.00
ST JOSEPH HOSPITAL HC	915.19
STANZ FOOD SERVICE INC	3,413.19
STAPLES - MAINTENANCE	57.99
STAPLES CONTRACT & COMMERCIAL	825.73
STAPLES CRED PLAN - SUP 1	43.99
STAPLES CREDIT PLAN - SHERIFF	104.67
STAPLES CREDIT PLAN-CASA	53.98
STEELE DERICK W	1,006.15
STELLO PRODUCTS INC	3,513.55
STINER LAURA	51.48
STOCKDALE SHANNON	87.50
SYSCO INDIANAPOLIS INC	11,439.52
TIPTON ELECTRIC MOTOR SERVICES, INC	288.20
TRAVIS DONALD	121.98
TREASURER OF HOWARD CO	5.00
TREASURER OF STATE *BD OF ACCT	5,167.00
TREMCO INC	900.00
UNITED REFRIGERATION INC	41.72
UNITED WAY	115.77
UPS	11.74
US UNIFORM & SUPPLY, INC	2,505.00
VAN HORN EXCAVATING INC	1,775.00
VANCE'S SHOOTERS SUPPLIES	1,200.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	2,856.98
VEST JAMES	106.96
WAL-MART BRC	714.55
WAL-MART COMMUNITY	150.90
WALLACE DAVID	51.92
WASTE MANAGEMENT INC	1,715.13
WEL-DON POTS	50.00
WELLS ANN	372.88
WESCO RECEIVABLES CORPORATION	2,790.01
WEST PAYMENT CTR - PROS	289.60
WIERS INTERNATIONAL TRUCK INC	498.73
WILDMAN UNIFORM & LINEN - #2802	693.71
WILLIAMS SHOES INC	331.96
WILSON ALAN D ATTN AT LAW	1,000.00
WITHAM TOXICOLOGY LAB	5.00
SNAP ON TOOLS	949.00
YOUNG'S WATER CNDTNG LLC	69.40

Grand Total: 370,622.76

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 10, 2012.

Ann Wells
Auditor