

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 7, 2012.

A T & T	86.73
A T & T	5,212.16
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	1,520.92
A T & T MOBILITY	210.64
A-1 LASER INC	684.94
ACORN DISTRIBUTORS INC	665.08
AFC INTERNATIONAL INC	1,483.64
AFFORDABLE LOCKSMITH	178.00
AGRI-LAWN EQUIPMENT INC	45.00
AIT LABORATORIES INC	2,510.00
AMCO ELEVATORS INC	702.45
AMERICAN DENTAL SERVICE	816.00
AMERICAN INSTITUT SUPPLY INC	292.53
AMERICAN RED CROSS	100.00
AMERIGAS	95.52
APPLIED INDUSTRIAL TECHNOLOGIES	92.74
ARB SERVICES	865.00
ATLAS CORPORATE & NOTARY SUPPLY CO	90.15
AUNT MILLIE'S BAKERIES	2,031.82
BAREMAN DAIRY	479.38
BASS APPLIANCE PARTSTORE	7.00
BAYLIFF HARRIGAN CORD MAUGANS & COX PC	342.00
BECKLEY - COUNTY AGENT	599.02
BECKLEY'S OFFICE EQUIPMENT INC	3,706.60
BMO HARRIS BANK	1,309.39
BOB BARKER COMPANY INC	383.43
BOTACH TACTICAL	129.95
BOYCE FORMS / SYSTEMS	325.27
BP POLO	951.84
BRAD HOWELL FORD INC	1,659.24
BRADLEY CHRISTY	580.00
BUCKNER DISTRIBUTING	4,749.67
BUTLER FAIRMAN & SEUFERT INC	7,928.20
CAPOZZOLI NICHOLAS	340.47
CDW GOVERNMENT, INC	1,775.29
CENTRAL PAVING INC.	1,094.40
CHIEF LAW ENFORCEMENT SUPPLY	418.93
CITY OF KOK WASTEWATER UTILITY	9,389.57
CLARK BRADLEY S	50.00
COMCAST CABLE	672.17
COMMUNITY FIRST BANK	35.00
CROSS JOE	7.06
CULLISON KATHY	105.00
DANG YEN	8.03
DATA PIT STOP INC	5,000.00
DAUGHERTY VIRGINIA	252.00
DELL MARKETING LP	1,992.70
DIVERS SUPPLY INDY INC	136.30
DLZ INDIANA, LLC	5,175.00
DUKE ENERGY	31,393.62
DUNCAN SUPPLY CO INC	172.61
EARTHLINK BUSINESS	235.35
E & B PAVING	184.32
ELECTION SYSTEMS & SOFTWARE INC	41,377.09
FAMILY SERVICE ASSOCIATION INC	3,182.40
FEDERAL SUPPLY USA	1,454.49
FEDEX	19.60
FIDLAR TECHNOLOGIES, INC	25,219.41
FITZGERALD STACEY	23.69
FRENCH LICK RESORT CASINO	834.00
FRONTIER COMMUNICATIONS	71.20

HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GINGERBREAD HOUSE BAKERY	22.00
GOOD SOURCE SOLUTIONS	7,151.41
GRAINGER INC	262.86
H & H INDUSTRIES	312.80
HAGMAIER TIMOTHY	3,500.00
HAGUE QUALITY WATER OF KOKOMO	72.00
HAINLEN RANDY	25.00
HANDY HARDWARE	16.57
HANSON AGGREGATES INC	829.29
HARRIS MICHELLE	52.80
HENRY SCHEIN INC	741.53
HOOSIER BROADBAND	74.95
HOWARD CO ADULT PROBATION	1,228.95
HOWARD CO EMERGENCY MNGMT	1,350.00
HOWARD CO HEALTH DEPT	2,390.30
HOWARD CO SHERIFF'S COMMISARY	3,258.56
HOWARD COUNTY CLERK AP	50.00
HOWARD REGIONAL HEALTH SYS / CORONER	645.50
HUGHES BRUCE W MD	8,600.00
HUMPHREY PRINTING CO INC	881.82
ICO TRAINING FUND	19.00
IDEAL INC	711.04
INDIANA AMERICAN WATER CO INC	7,008.49
INDIANA BUSINESS COMM INC	263.50
INDIANA COUNTY AUDITOR'S ASSOC	555.00
INDIANA MEDIA GROUP	568.70
INDIANA OFFICE OF TECHNOLOGY	324.77
INDIANA PEST CONTROL INC	588.00
INDY TIRE CENTERS INC	379.83
INTEGRITY COMM & ELECTRONICS INC	1,517.43
JACKSON CONTROL COMPANY	1,419.03
JOHNSON KAREN	49.77
K MART #7243	66.01
KELLEY BRENT	46.64
KENNETH LEE JAMES ASSOCIATES INC	1,300.00
KIMBALL MIDWEST	760.47
KINGS HEATING & PLUMBING INC	7.20
KOKOMO AUTO WORLD INC	37.47
KOKOMO HERALD NEWSPAPER	367.28
KOKOMO POLICE DEPARTMENT	961.00
UNIVERSITY COURT ASSOCIATES LLC	1,650.00
KROGER PHARMACY / CENTRAL CUST CHRGS	132.09
KROGER CENTRAL CUSTOMER CHARGES	180.43
KROGER J-71 / COUNTY HOME	702.53
KYC COMMISSARY FUND	843.23
L H INDUSTRIAL SUPPLIES INC	807.62
LAFAYETTE MATERIALS MANAGEMENT	214.91
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	30.00
LIU WEI MD	1,000.00
LOWES HOME CENTER	282.74
MARTIN MARIETTA MATERIALS INC	565.40
KRALL MASSIEL	87.76
MAUS RONALD T MD	1,587.91
MCCOSKEY CHUCK	167.52
MCKILLIP WANDA L	30.80
MENARDS	64.90
MENGES WILLIAM C JR	321.58
MOORE SYNDICATION INC	624.45
MOORE'S HOME HEALTH	2.58
NAPA OF KOKOMO	2,008.77
NIPSCO	1,368.82
NOLAND & SON INC	1,100.00
NORTH CENTRAL COOPERATIVE, INC	1,063.08
OCE IMAGISTICS, INC	16.56
OWENS & MINOR INC	192.46
PEELLE JEREMY	25.00

PHAROS TRIBUNE - CNHI MEDIA	21.22
PHOENIX SUPPLY	759.00
PITNEY BOWES	319.00
PITNEY BOWES	455.10
PIZZA HUT INC	260.43
POSTMASTER OF KOKOMO	5,186.00
PRATT JOHNATHAN MARK	200.00
PRINTCRAFT PRESS INC	146.00
PULLEN SHEILA	40.00
PURDUE UNIV / CES ED FUND	132.42
PURDUE UNIV CES MILEAGE	400.40
PURDUE UNIVERSITY	104,830.00
QUILL CORP	1,821.58
R D FILIP INC	2,674.11
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	288.09
ROANOKE STAMP	93.63
RURAL KING	135.14
SAFEDOSE PHARMACY	2,469.12
SAM'S CLUB DIRECT	250.78
SATELLITE TRACKING OF PEOPLE	8,876.90
SHEARER BUSINESS PRODUCTS, INC	1,446.97
SHEPHERD JAMIE	40.00
SHERWIN WILLIAMS CO INC	28.89
SHOE CARNIVAL / KINSEY	251.93
SIMPLEXGRINNELL INC	708.00
SMITH OFFICE	874.29
SMITH OFFICE / COUNTY AGENT	155.90
SMITHVILLE COMMUNICATIONS	276.24
SPEEDWAY SUPER AMERICA	370.59
STANZ FOOD SERVICE INC	5,265.90
STAPLES ADVANTAGE	66.99
STAPLES CRED PLAN - SUP 1	67.07
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	94.94
STAPLES CREDIT PLAN - CC	379.35
STAPLES CREDIT PLAN-CASA	239.99
STATE CLEANING SOLUTIONS	10,500.00
STELLO PRODUCTS INC	440.73
SWAYZEE TELEPHONE CO	100.00
SYSCO INDIANAPOLIS INC	11,346.06
THE ANIMAL GUY	100.00
THE SPYGLASS GROUP INC	1,912.62
TRAVIS DONALD	274.69
TREASURER OF HOWARD CO	967.06
TREASURER OF STATE *BD OF ACCT	2,593.00
TREMCO INC	664.13
UNITED REFRIGERATION INC	63.04
US IMAGING INC	19,204.08
VAN HORN EXCAVATING INC	13,271.31
VAN SICKEL BRENT	19.40
VERIZON WIRELESS LLC	1,619.17
VERIZON WIRELESS LLC	160.45
WAL-MART BRC	1,323.24
WASTE MANAGEMENT INC	1,115.06
WESCO RECEIVABLES CORPORATION	354.60
WEST PAYMENT CTR - SUP III	117.91
WEST PAYMENT CTR - PROS	252.00
WILLIAMS SHOES INC	143.20
WILSON ALAN D ATTNY AT LAW	5,501.59
WITHAM TOXICOLOGY LAB	1,868.00
WMS ELECTRONICS LLC	1,660.00
WORD SYSTEMS INC	79,668.00

Grand Total: 536,699.93

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on May 2, 2012.

Ann Wells
Auditor