

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 1, 2012.

A T & T - SW	68.57
A T & T	4,770.90
A T & T LONG DISTANCE	1,824.45
A T & T MOBILITY	204.78
A-1 LASER INC	226.97
ACE WELDING & FABRICATION INC	147.20
AGRI-LAWN EQUIPMENT INC	240.45
AIT LABORATORIES INC	3,300.00
ARB SERVICES	652.50
AUNT MILLIE'S BAKERIES	1,758.63
BMO HARRIS BANK NA	247.06
BAYLIFF HARRIGAN CORD MAUGANS & COX PC	432.00
BECKLEY'S	111.01
BECKLEY'S OFFICE EQUIPMENT INC	1,903.05
BEST BUY BUSINESS ADVANTAGE ACCOUNT	109.98
BOB BARKER COMPANY INC	1,469.24
BOLINGER DONALD J II	25.00
BRAD HOWELL FORD INC	47,191.58
BRICHFORD SARAH L	15.00
BUCKNER DISTRIBUTING	36.98
CDW GOVERNMENT INC	1,571.65
CERTIFIED LABORATORIES	684.70
CHARM-TEX INC	858.00
CITY TIRE	280.00
CIVIC RESEARCH INSTITUTE INC	135.95
CO-ALLIANCE LLP	15,370.68
CO-ALLIANCE LLP TIPTON	376.28
COMCAST CABLE	669.96
CROSS JOE	43.74
CULLISON KATHY	90.00
DAN'S VARIETY BAKERY	35.00
DELL MARKETING LP	671.25
DERBY INDUSTRIES INC	7,050.00
DESKTOP RESOURCES INC	1,219.56
DUKE ENERGY	33,962.94
E & B PAVING	255.37
ELECTION SYSTEMS & SOFTWARE INC	188.57
ERIKS CHEVROLET INC	285.47
ENVIRONMENTAL SYS RESEARCH INST INC	242.00
EXPRESSIONS	617.50
FAMILY SERVICE ASSOCIATION INC	3,657.25
FEDEX	20.63
FEIGHTNER EXCAVATING INC	560.00
FORESTRY SUPLIERS INC	75.25
FREE CARPET CLEANING INC	60.00
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOCH AND CO DIST INC	135.16
GOOD SOURCE SOLUTIONS	7,866.83
GOTTLIEB & WERTZ INC	6,900.00
GRAINGER	130.19
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	28,500.00
HAGMAIER TIMOTHY	1,500.00
HANCOCK MELAINDA	112.25
HANDY HARDWARE	57.98
HANSON AGGREGATES INC	10,648.66
HENRY SCHEIN INC	685.24
HERBST SYCAMORE	8.77
HOWARD CO ADULT PROBATION	459.30
HOWARD CO SHERIFF'S COMMISARY	459.48
HOWARD COUNTY MUSEUM	11,350.00
HUGHES BRUCE W MD	3,000.00
ICCADS	275.00

IDEAL INC	340.84
INDIANA AMERICAN WATER CO INC	7,140.79
INDIANA MEDIA GROUP	127.15
INDY TIRE CENTERS INC	3,139.59
INTEGRITY COMM & ELECTRONICS INC	2,142.74
iSECUREtrac CORPORATION	131.75
KERR GERALD DDS	1,775.00
KLEIN KAREN	137.50
KMART #7243	428.94
KOK WASTEWATER	532.77
KOKOMO AUTO SUPPLY	2.22
KOKOMO GRAVEL INC	473.06
KOKOMO HERALD NEWSPAPER	3,390.63
KOKOMO POLICE DEPARTMENT	773.00
Z-TECH	299.99
KOKOMO UNIFORM	54.86
KOORSEN FIRE & SECURITY INC	78.37
KROGER CENTRAL CUSTOMER CHARGES	10.95
KROGER J-71 / COUNTY HOME	353.80
KYC COMMISSARY FUND	108.03
LAKE GREG	210.79
LOWES CREDIT SERVICES	158.56
LOWES HOME CENTER	23.94
MARTIN MARIETTA MATERIALS INC	864.83
MAUGANS J CONRAD	50.00
MAUS RONALD T MD	1,587.91
MCCOSKEY CHUCK	53.76
MCGAVIC OUTDOOR EQUIP INC	400.91
MENARDS	804.30
MENDENHALL & ASSOCIATES LLC	10,000.00
MIAMI CO SHERIFFS OFFICE	7,525.00
MOHR CONSTRUCTION CO	67,754.52
NAPA OF KOKOMO	1,663.02
NEW PIG INC	37.40
NIPSCO	2,214.81
NORTH CENTRAL COOPERATIVE, INC	319.58
OFFICE DEPOT	70.78
ON-DUTY DEPOT INC	454.45
OWENS & MINOR INC	543.49
PEELLE LAW OFFICE	50.00
PHOENIX SUPPLY	214.10
POPAI INC	575.00
PRAIRIE FARMS-ANDERSON	583.90
PRINT SHOP	48.00
PRIORITY ENGINEERING LLC	2,783.00
PROXURVE SOLUTIONS	10,524.00
PURDUE UNIV / CES ED FUND	221.13
PURDUE UNIV CES MILEAGE	785.40
QUILL CORP	1,772.06
R D FILIP INC	3,921.60
REDMAN EXCAVATING INC	11,395.00
REGIONS INSURANCE INC	2,500.00
RESERVE ACCOUNT	5,031.05
RITE QUALITY OFFICE SUPPLY INC	1,149.74
ROWE TRUCK EQUIPMENT	19.17
RR DONNELLEY	1,272.46
RUSSIAVILLE POLICE DEPT	2,650.00
SAFEDOSE PHARMACY	5,851.37
SAM'S CLUB DIRECT	45.10
SATELLITE TRACKING OF PEOPLE	11,832.25
SHEARER BUSINESS PRODUCTS, INC	1,196.05
SHEPHERD JAMIE	40.00
SIMPSON MARILYN	62.48
SMALL BUSINESS DEV CNTR	1,250.00
SMITH CHRIS	174.00
SPEEDWAY SUPER AMERICA	424.35
SRI INC	5,390.00
STANZ FOOD SERVICE INC	4,237.05

STAPLES CONTRACT & COMMERCIAL	475.80
STAPLES CREDIT PLAN - CC	326.92
STAPLES INC - HEALTH DEPT	101.81
STERICYCLE INC	382.92
SUMMIT RADIOLOGY	104.25
SUPER LAUNDRY EQUIPMENT CORP	630.16
SWAYZEE TELEPHONE	100.00
SYSCO INDIANAPOLIS INC	4,790.91
THOMPSON TERRI	35.00
TRAVIS DONALD	57.44
UNITED WAY OF HOWARD CO	116.28
VAN HORN EXCAVATING INC	6,161.00
VERIZON WIRELESS LLC	1,202.17
VERIZON WIRELESS LLC	183.17
WAL-MART BRC	70.48
WASTE MANAGEMENT INC	140.57
WEAVER RENE	204.13
WEL-DON POTS	50.00
WESCO RECEIVABLES CORPORATION	323.08
WEST PAYMENT CTR - SUP III	117.91
WILDMAN UNIFORM & LINEN - #2802	730.75
WILLIAMS SHOES INC	426.80
WITHAM TOXICOLOGY LAB	1,784.00
WMS ELECTRONICS LLC	1,660.00
YOUNG'S WATER CNDTNG LLC	39.40
YP	80.00
Grand Total:	420,041.70

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
September 26, 2012.

Ann Wells
Auditor