

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 June 18, 2012.

9NR-PRAXAIR DISTRIBUTION INC	276.75
A T & T	69.44
A T & T	1,260.21
A T & T CAPITAL SERVICES, INC.	39,986.52
A T & T LONG DISTANCE	1,252.17
A-1 LASER INC	860.93
ACORN DISTRIBUTORS INC	902.24
ADLER FEED EXPRESS	38.66
AGRI-LAWN EQUIPMENT INC	346.82
AMCO ELEVATORS INC	702.45
AMERICAN REAL ESTATE APPRAISERS INC	250.00
AMERICAN STRUCTUREPOINT INC	1,716.00
AMERIGAS	71.96
ARB SERVICES	560.00
ASSOC OF IND PROSECUT ATTY INC	525.00
AUNT MILLIE'S BAKERIES	2,291.90
BAREMAN DAIRY	462.36
BECKLEY'S OFFICE EQUIPMENT INC	1,106.22
BENSON RICKY	300.00
BERENDSEN FLUID POWER	529.81
BIEHN CHRIS	82.64
BLACKLIDGE MARK	375.00
BLOCH TED MD	1,000.00
BOB BARKER COMPANY INC	1,334.46
BON AIR CHURCH OF THE NAZARENE	50.00
BONA VISTA PROGRAMS	224.53
BOYCE G DAVID	19.36
BRAD HOWELL FORD INC	234.61
BUCKNER DISTRIBUTING	3,418.59
BUTLER FAIRMAN & SEUFERT INC	3,609.13
BUTTON DODGE	119,075.00
CAIN TED L	3.90
CARDINAL LEASING INC	135.00
CARVER COMMUNITY CENTER	50.00
CDW GOVERNMENT INC	3,092.67
CENTRAL CUSTOMER CHARGES	34.74
CHARM-TEX INC	259.00
CITY OF KOK WASTEWATER UTILITY	1,071.12
CITY OF KOKOMO	3,425.45
CITY OF KOKOMO WASTEWATER PLANT	124.43
CLEAVER BROOK	154.00
CLERK OF THE CIRCUIT COURT	28.00
CO-ALLIANCE LLP	13,961.91
COOK GARY A	500.00
COMCAST CABLE	308.70
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
CROSS JOE	29.48
D BERRY CONSTRUCTION	1,346.00
DABROWSKI MARK A	500.00
DANG YEN	20.68
DECHERT BRENT	707.79
DECHERT CRAIG A	1,000.00
DEPT OF HOMELAND SECURITY	480.00
DISCOVERY HEALTH RECORD SOLUTIONS	89.15
DIVERS SUPPLY INDY INC	278.00
DORAN STEPHANIE	587.64
DUKE ENERGY	21,139.13
E & B PAVING	2,017.62
EARTHLINK BUSINESS	238.05
ELECTION SYSTEMS & SOFTWARE INC	4,865.22
ELFTMAN JEFFREY	37.40
ELKIN MATTHEW J	1,000.00

ELLERS MORTUARY INC	400.00
ERIKS CHEVROLET INC	36.21
ENVIRONMENTAL SYS RESEARCH INST INC	15,500.00
FLEIS & VANDENBRINK ENGINEERING INC	1,190.00
FORENSIC SERVICES LLC	2,600.00
FOUR COUNTY COUNSELING CENTER	1,000.00
FREEMAN ROSALIND	176.88
FRONTIER COMMUNICATIONS	85.26
GOOCH AND CO DIST INC	76.64
GOTTLIEB & WERTZ INC	10,000.00
GRAINGER INC	1,028.18
GREENTOWN EQUIPMENT INC	190.78
HAGMAIER TIMOTHY	500.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	69.21
HAYES DOMINIQUE	250.00
HAYNES TRACY	863.33
HOLLINGSWORTH LUMBER	38.34
HORIZONS UNLIMITED LLC	508.00
HOROHO PRINTING INC	307.15
HOWARD CO ADULT PROBATION	684.82
HOWARD CO SHERIFF'S COMMISARY	2,172.96
HOWARD COUNTY HEALTH DEPT	11.32
HUGHES BRUCE W MD	1,300.00
HUMPHREY PRINTING CO INC	3,936.31
HUMPHREY PRINTING CO.	336.00
ICO TRAINING FUND	4.00
IDEAL INC	255.08
FISCAL DEPARTMENT	120.00
IND AMERICAN WATER CO	308.70
INDIANA DEPT OF CORRECTION	10,317.50
INDIANA PAGING NETWORK INC.	85.00
INDIANA PUBLIC DEFENDER COUNCIL	460.00
INDIANA SHERIFFS ASSOCIATION	45.00
INDY TIRE CENTERS INC	979.45
INTEGRITY COMM & ELECTRONICS INC	2,424.96
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	191.90
JOHNSON VERNARD	500.00
JOHNSTON-TAYLOR AND ASSOC INC	325.00
KAUFMAN PAIGE A	18.36
KENDALL DIANA	11.44
KILCLINE MARJORIE	3.52
KIMBALL MIDWEST	103.80
KINGS HEATING & PLUMBING INC	49.50
KIRBY LEE	19.36
KLEIN KAREN	423.68
KMART #7243	130.37
KOKOMO AUTO SUPPLY	129.99
KOKOMO AUTO WORLD INC	607.07
KOKOMO ELECTRIC SUPPLY	240.00
KOKOMO GLASS SHOP INC	15.88
KOKOMO HERALD NEWSPAPER	71.65
KOKOMO POLICE DEPARTMENT	604.00
KOKOMO QUICK PRINT INC	83.75
KOKOMO UNIFORM	128.44
UNIVERSITY COURT ASSOCIATES LLC	825.00
KROGER PHARMACY / CENTRAL CUST CHRGS	142.47
KROGER CENTRAL CUSTOMER CHARGES	194.43
KROGER J-71 / COUNTY HOME	250.97
KYC COMMISSARY FUND	25.00
LEASENET INC	2,481.00
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LIGHTING STUDIO	779.00
LONG KAREN	125.00
LOWDERMILK ELECTRIC	6,050.00
LOWES CREDIT SERVICES	682.34

LOWES HOME CENTER	210.87
MAC'S ACE HARDWARE	27.99
MARKETLAB INC	152.37
MARTIN LAURIE	65.58
MARTIN MARIETTA MATERIALS INC	2,331.40
MARTINO'S ITALIAN VILLA INC	154.85
MAY CHRIS	31.68
MAY ERIK J	25.00
MAX MULLEN & ASSOC INC	300.00
MCCOLLY KIM	8.36
MCGAVIC OUTDOOR EQUIP INC	326.77
MENARDS	235.45
MENDENHALL & ASSOC LLC	5,400.00
MIAMI CO SHERIFFS OFFICE	1,120.00
MOHR CONSTRUCTION CO	5,114.20
MOORE TITLE & ESCROW	363,236.43
NAPA OF KOKOMO	364.85
NIPSCO	1,321.86
NOEL KATHY J	1,000.00
NOLAND INC	6,555.00
OCE IMAGISTICS, INC	189.07
ODIET FRED	51.92
OFFICE DEPOT	173.98
OWENS & MINOR INC	32.97
PEELLE LAW OFFICE	25.00
PET SUPPLIES PLUS	85.96
PHAROS TRIBUNE - CNHI MEDIA	114.85
PITNEY BOWES	319.00
PRICE JAY	59.76
PULLEN SHEILA	40.00
PUNCHY RADIATOR REPAIR SHOP	424.00
PURDUE UNIV / CES ED FUND	54.68
QUILL CORP	3,195.09
R D FILIP INC	6,356.11
RADIO SHACK INC	15.98
RALPH WILLIAMS & ASSOCIATES	300.00
RAQUET LAW FIRM	500.00
RON-CARTER-REDHAWK POLICE	85.00
REGIONS LOCKBOX PROCESSING	350.00
REX STITES FARM	192.50
RITE QUALITY OFFICE SUPPLY INC	174.90
ROWE TRUCK EQUIPMENT	168.30
RURAL KING	107.94
RUSSIAVILLE AUTO-TECHS	86.95
RUSSIAVILLE LIONS CLUB	50.00
SAFEDOSE PHARMACY	3,188.26
SALSBERY GARDEN CENTER	550.00
SAM'S CLUB DIRECT	567.90
SCOTT GEORGEANN	2.64
SELECT EQUIPMENT CO, INC	50.00
SHEARER BUSINESS PRODUCTS, INC	1,392.27
SHEILA'S CUSTOM CATERING	275.00
SHIRLEY & STOUT FUNERAL HOME	200.00
SHOE CARNIVAL / KINSEY	106.99
SCHROCK RODNEY V	1,000.00
SIMPLEXGRINNELL INC	814.00
SIMPSON MARILYN	56.32
SOUND OF MUSIC	125.00
SOUTH CENTRAL	244.25
STANZ FOOD SERVICE INC	5,192.75
STAPLES - MAINTENANCE	415.88
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	375.92
STAPLES CREDIT PLAN - SHERIFF	144.49
STAPLES CREDIT PLAN	109.97
STAPLES CREDIT PLAN-CASA	220.84
STEELE DERICK W	1,000.00
STEWART ROGER	34.32
STEWART SCOTT	18.04

SUPER LAUNDRY EQUIPMENT CORP	652.22
SWAILS RON	28.16
SYSCO INDIANAPOLIS INC	8,754.10
THE BANK OF NY MELLON	50.00
THE HOWARD PRINT SHOP	292.00
THRIFTY MUFFLER	175.00
TRANE U.S. INC	1,277.12
TRAVIS DONALD	12.00
TREASURER OF HOWARD CO	430.86
UNITED WAY OF HOWARD CO	114.93
UNITED WAY OF HOWARD COUNTY	700.00
UPS	11.92
VAN HORN EXCAVATING INC	10,417.25
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	2,423.64
VICKERS GRAPHICS INC	2,057.76
WAL-MART BRC	348.08
WALLACE DAVID	51.04
WASTE MANAGEMENT INC	1,292.03
WELKER JACK	71.50
WELKER JACOB	17.16
WESCO RECEIVABLES CORPORATION	549.42
WEST BEND MUTUAL INSURANCE CO	116.00
WEST PAYMENT CTR - SUP III	117.91
WEST PAYMENT CTR - DEFEND	1,332.70
WEST PAYMENT CTR - PROS	252.00
WILDMAN UNIFORM & LINEN - #2802	1,489.72
WILSON RICHARD	24.64
WINDSOR WAYNE E	31.68
WMS ELECTRONICS LLC	1,104.00
WYLIE APPRAISAL SERVICE	300.00
YOUNG'S WATER CNDTNG LLC	56.90
Grand Total:	\$771,823.21

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 13, 2012.

Ann Wells
Auditor