

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 September 17, 2012.

9NR-PRAXAIR DISTRIBUTION INC	285.31
A T & T	1,252.64
A T & T / PROSECUTOR	69.47
A T & T CAPITAL SERVICES, INC.	39,986.52
A-1 LASER INC	787.93
ACCUSTAR COURT REPORTING	132.50
ACE OUTDOORS INC	240.00
ACORN DISTRIBUTORS INC	788.62
ADLER FEED EXPRESS	78.75
AMCO ELEVATORS INC	702.45
AMERICAN DENTAL SERVICE	1,800.00
AMERICAN HEALTH NETWORK	1,669.99
AMERICAN INSTITUT SUPPLY INC	169.82
ARB SERVICES	1,442.50
ASPIRE SALES LLC	191.96
AUNT MILLIE'S BAKERIES	2,827.63
BAGWELL EVENTS	68.95
BARNES & THORNBURG	3,139.00
BECKLEY - COUNTY AGENT	155.32
BECKLEY'S OFFICE EQUIPMENT INC	993.39
BEST WESTERN PLUS	180.18
BOB BARKER COMPANY INC	139.35
BOYCE FORMS / SYSTEMS	1,560.90
BRAD HOWELL FORD INC	199.91
BUCKNER DISTRIBUTING	167.35
BUTLER FAIRMAN & SEUFERT INC	19,159.30
CAIN TED L	3.70
CAMDEN KIMBERLY M	56.00
CARDINAL LEASING INC	135.00
CARGILL, INC	20,906.15
CARQUEST AUTO PARTS	271.88
CENTRAL CUSTOMER CHARGES	48.92
CERTIFIED LABORATORIES DIVISION	432.51
CITY OF KOK WASTEWATER UTILITY	2,064.89
CITY OF KOKOMO	2,306.47
CPI / GUARDIAN	480.00
COMCAST CABLE	113.44
COMMUNITY ANESTHESIA ASSOC, PC	170.98
COMMUNITY HOWARD REGIONAL	2,878.48
CONFIRMDelivery.COM	1,774.43
COOK GARY A	500.00
CORRECTIONAL HEALTHCARE COMPANIES	3,066.30
COUNTRY CHOICE	136.18
CREATIVE PRODUCT SOURCE INC	872.48
CSI COMPUTER SYS OF IND INC	62.94
DABROWSKI MARK A	500.00
DAILY ROBERT	25.00
DAN'S VARIETY BAKERY	17.50
DANG YEN	33.44
DAUGHERTY VIRGINIA	408.00
DAVIDSON EXCAVATING, INC	101,372.56
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DEPT OF HOMELAND SECURITY	150.00
DISCOVERY HEALTH RECORD SOLUTIONS	66.35
DLZ INDIANA, LLC	2,790.00
DORAN STEPHANIE	84.37
DUKE ENERGY	6,783.54
DUNCAN SUPPLY CO INC	229.71
E & B PAVING	75.27
EARTHLINK BUSINESS	237.95
ELKIN MATTHEW J	1,000.00

EMERGENCY MED GRP KOKOMO	200.44
ENGINEER SUPPLY	55.19
ENGLAND LISA	12.01
ETR ASSOCIATES	165.00
FIDLAR TECHNOLOGIES, INC	991.28
FISCEL DON	10.25
FLEIS & VANDENBRINK ENGINEERING INC	8,250.00
FREEMAN ROSALIND	99.88
FRONTIER COMMUNICATIONS	71.29
GOOCH AND CO DIST INC	2,013.76
GOOD SOURCE SOLUTIONS	2,754.17
GRAINGER	155.80
GRAINGER INC	24.18
H L FLAKE SECURITY HARDWARE	413.89
HAGUE QUALITY WATER OF KOKOMO	50.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	60.92
HANSON AGGREGATES INC	5,463.43
HELMER INC	968.25
HENRY SCHEIN INC	394.82
HOWARD CO SHERIFF'S COMMISARY	2,165.43
HOWARD COMMUNITY SURGERY CENTER	1,534.83
HOWARD COUNTY HEALTH DEPT	670.00
HOWARD REGIONAL HEALTH SYSTEM	77.50
HUMPHREY PRINTING CO INC	588.90
HUSTON ELECTRIC INC	250.00
I.T.I.	50.00
ICO TRAINING FUND	28.00
IDEAL INC	664.81
INDEPENDENT CONCRETE PIPE CO	4,698.00
IND AMERICAN WATER	790.08
INDIANA CLINIC CRITICAL CARE	870.17
ICJA	150.00
INDIANA DEPT OF CORRECTION	9,866.86
INDIANA OFFICE OF TECHNOLOGY	223.67
INDIANA STATE POLICE TRAINING	620.00
INDY TIRE CENTERS INC	713.23
INTEGRITY COMM & ELECTRONICS INC	1,091.50
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	415.80
iSECUREtrac CORPORATION	29.75
JOHN DEERE FINANCIAL	399.99
JOHNSON VERNARD	500.00
KERR GERALD DDS	170.00
KLEIN KAREN	118.75
KMART #7243	14.99
KOKOMO & HOWARD CO GCC	6,500.00
KOKOMO AUTO WORLD INC	682.49
KOKOMO GLASS SHOP INC	2,651.50
KOKOMO HERALD NEWSPAPER	158.61
KORDEL SUSAN E	27.01
KOZUMPLIK ARTHUR	459.51
KROGER PHARMACY / CENTRAL CUST CHRGS	150.17
KROGER CENTRAL CUSTOMER CHARGES	41.41
KROGER J-71 / COUNTY HOME	607.35
KYC COMMISSARY FUND	456.36
LAKE GREG	8.00
LCN CLOSERS	305.32
LEE'S EXPERT AUTO GLASS	199.00
LEE'S WELDING SERVICE	25.00
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LERCHE JENNIFER	5.37
LH INDUSTRIAL SUPPLIES	996.72
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	100.00
LIPINSKI JACOB S	40.00

LOGANSPOUT STATE HOSPITAL	45.07
LOWES BUSINESS ACCOUNT	88.77
LOWES CREDIT SERVICES	31.81
LOWES HOME CENTER	189.92
MALONE HEATHER	34.94
MARTINO'S ITALIAN VILLA INC	170.16
MAUGANS J CONRAD	25.00
MCGAVIC OUTDOOR EQUIP INC	13.95
MCINTYRE LETA JANE W	51.04
MENARDS	227.68
METZ RONALD	25.00
MIDWEST RADIOLOGY	180.00
NADCP	60.00
NAPA OF KOKOMO	341.49
NIPSCO	154.19
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	26,453.10
NORTHERN DIST CLERK ASSOC	60.00
OCE IMAGISTICS, INC	10.79
OFFICE DEPOT	229.72
ONEAL BOB	200.00
ORTHOPEDIC SURGEONS OF KOKOMO	1,015.95
OWENS & MINOR INC	837.53
OYLER REPAIR SHOP	107.06
PEELLE LAW OFFICE	25.00
KOKOMO TRIBUNE	210.71
PHOENIX SUPPLY	256.27
PHONE SUPPLEMENTS INC	84.09
PITNEY BOWES	319.00
PITNEY BOWES	339.96
POSTMASTER	450.00
POSTMASTER OF KOKOMO	180.00
PRAIRIE FARMS-ANDERSON	222.20
PREVENTION RESEARCH INC	1,000.00
PULLEN SHEILA	40.00
PURDUE UNIVERSITY	54.97
QUILL CORP	1,729.28
R D FILIP INC	6,757.24
RADIO SHACK INC	59.99
RAQUET LAW FIRM	500.00
REDMAN EXCAVATING INC	18,662.50
REFLECTIVE APPAREL FACTORY INC	130.31
REGIONS INSURANCE INC	225.00
RITE QUALITY OFFICE SUPPLY INC	1,368.83
ROANOKE STAMP	1,222.10
ROBERTS RACHAEL R	6.46
ROSSELOT JOSH	175.84
ROWE TRUCK EQUIPMENT	799.71
RUDELL JAMES F	12.32
RURAL KING	94.11
SAM'S CLUB DIRECT	105.42
SHANE PICKENS ROOFING LLC	4,000.00
SHEARER BUSINESS PRODUCTS, INC	1,929.92
SHEPHERD JAMIE	88.29
SCHROCK RODNEY V	1,000.00
SMITH FILTER CORPORATION	295.52
SMITH KIM	273.68
SMITH OFFICE / COUNTY AGENT	80.52
SMITH ROGER	25.00
SMITHVILLE COMMUNICATIONS	276.24
ST VINCENTS PHYSICIAN SER	4,140.00
STACKHOUSE STEVE	500.00
STANZ FOOD SERVICE INC	4,228.43
STAPLES - MAINTENANCE	30.47
STAPLES CONTRACT & COMMERCIAL	11.49
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	39.99
STAPLES CREDIT PLAN - SHERIFF	206.88
STAPLES INC - HEALTH DEPT	236.39

STAPLES-SOIL AND WATER	78.69
STEELE DERICK W	1,000.00
STOUT & SONS INC	1,324.20
STOUT JEFFREY A	25.00
SYSCO INDIANAPOLIS INC	19,575.70
THE SCHNEIDER CORPORATION	3,225.00
THOMPSON TERRI	46.20
TRANE U.S. INC	245.61
TRAVIS DONALD	163.32
TREASURER OF STATE *BD OF ACCT	5,138.00
TURBO & DIESEL INJECTION INC	833.32
UNITED REFRIGERATION INC	159.20
UNITED WAY OF HOWARD COUNTY	3,312.00
UPS	11.80
VAN HORN EXCAVATING INC	14,097.50
VAN HORN WEEDCONTROL LLC	2,511.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	2,420.09
WAGGONER IRWIN SCHEELE INC	1,583.36
WAL-MART BRC	146.91
WALLACE DAVID	51.04
WASTE MANAGEMENT INC	492.93
WELDSTAR COMPANY	99.89
WELLS ANN	48.40
WEST PAYMENT CTR - DEFEND	680.20
WHITE CONNIE	10.46
WIERS INTERNATIONAL TRUCK INC	383.02
WILDMAN UNIFORM & LINEN - #2802	1,464.96
WITHAM TOXICOLOGY LAB	836.00
WOODALL JOSH	77.80
YMCA OF KOKOMO	100.00
YOUNG'S WATER CNDTNG LLC	76.80
Grand Total:	439,387.43

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on September 12, 2012.

Ann Wells  
Auditor