

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 17, 2013

39 DEGREES NORTH	4,675.00
9NR-PRAXAIR DISTRIBUTION INC	378.03
A T & T	143.10
A T & T	1,262.12
A T & T / PROSECUTOR	75.62
A T & T CAPITAL SERVICES, INC.	39,986.52
A T & T MOBILITY	335.70
A-1 LASER INC	294.98
ACE OUTDOORS INC	150.00
ACE WELDING & FABRICATION INC	328.00
ACORN DISTRIBUTORS INC	1,318.26
AD VALOREM SOLUTIONS LLC	8,950.01
AFFORDABLE LOCKSMITH	156.00
AGRI-LAWN EQUIPMENT INC	264.93
ALLDATA LLC	475.00
ALLEN MICHELLE	93.56
AMCO ELEVATORS INC	725.33
AMERICAN DENTAL SERVICE	1,800.00
APCO INSTITUTE	105.00
AQUA SYSTEMS OF KOKOMO	677.18
ARB SERVICES	490.00
ARMSTRONG GAIL MALM	128.17
AUNT MILLIE'S BAKERIES	1,510.72
B & S TRUCKING	961.74
BAGWELL MARCIA	100.00
BAKER SPECIALITY & SUPPLY CO	290.95
BECKLEY'S OFFICE EQUIPMENT INC	2,292.34
BIEHN CHRIS	89.75
BLOCH TED MD	1,000.00
BRAD HOWELL FORD INC	888.51
BUCK JOSEPH	8.00
BUCKNER DISTRIBUTING	20,225.91
BUNN TRUCKING INC	2,085.00
BUTLER FAIRMAN & SEUFERT INC	12,826.46
CANON SOLUTIONS AMERICA	20.18
CAPOZZOLI NICHOLAS	36.08
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	91.70
CASTILLO TERESA	50.00
CDW GOVERNMENT INC	1,487.59
CENTRAL CUSTOMER CHARGES	42.04
CINTAS CORP LOCATION 366	101.67
CITY OF KOK WASTEWATER UTILITY	8,426.19
CPI / GUARDIAN	565.00
CO-ALLIANCE LLP	14,923.79
COMCAST CABLE	324.62
COMMUNITY HOME HEALTH SERVICE	2,777.56
COMMUNITY HOWARD REGIONAL	465.00
CONNER RITA J	19.22
COOK GARY A	833.33
COUNTRY CHOICE	110.27
DABROWSKI MARK A	833.33
DANG YEN	69.08
DASH MEDICAL GLOVES	60.90
DAUGHERTY VIRGINIA	1,204.00
DEARDORFF BRANDY	36.01
DEBCO METAL CULVERTS	1,191.36
DECHERT BRENT	833.33
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	35,223.92
DELONG DUSTIN	106.12
DERBY INDUSTRIES INC	4,280.00

DERRICK TRACEY	75.80
DORAN STEPHANIE	833.33
DUKE ENERGY	6,503.54
DUNCAN SUPPLY CO INC	85.48
E & B PAVING	722.75
ELFTMAN JEFFREY	1,000.00
ELKIN MATTHEW J	1,000.00
ELWOOD FIRE EQUIPMENT CO INC	2,926.95
ERIKS CHEVROLET INC	634.44
EXPRESSIONS	240.72
FAIRMOUNT DOOR CORP	1,003.72
FAMILY SERVICE ASSOCIATION INC	1,666.66
FARM SERVICE AGENCY	485.00
FIDLAR TECHNOLOGIES, INC	1,005.60
FISCEL DON	11.74
FORD JOHN	56.00
FRANCIS SALLY	165.44
FRONTIER COMM	71.29
GALLS, AN ARAMARK CO	150.46
GOOCH AND CO DIST INC	442.82
GOOD SOURCE SOLUTIONS	2,845.62
GRAINGER	147.55
GRIFFIN CHERYL A	833.33
GUARANTEE VACUUM & SEWING CTR	102.95
HAGMAIER TIMOTHY	2,000.00
HAGUE QUALITY WATER OF KOKOMO	168.00
HAINES & COMPANY INC	221.50
HAINLEN RANDY	883.33
THE COTTAGE COUNSELING CENTER	53.60
HANDY HARDWARE	193.00
HARRIS MICHELLE	8.00
HEADY MELINDA R	62.56
HERITAGE FOOD SERVICE EQUIPMENT INC	568.85
HOWARD CO SHERIFF'S COMMISSARY	5,659.56
HOWARD COUNTY HEALTH DEPT	34.00
HOWARD COUNTY TREASURER	0.00
HUGHES BRUCE W MD	5,900.00
HUMPHREY PRINTING CO INC	1,758.50
IDEAL INC	576.93
INDIANA AMERICAN WATER	654.62
INDIANA DEPT OF HOMELAND SECURITY	120.00
INDIANA MEDIA GROUP	422.85
INDIANA OFFICE OF TECHNOLOGY	223.67
INDIANA PAGING NETWORK INC.	183.48
INDY TIRE CENTERS INC	1,627.56
INTEGRITY COMM & ELECTRONICS INC	416.45
IRVING MATERIALS INC	31.75
IRWIN KATHLEEN	100.00
IVFA OFFICE	140.00
JAENICKE JAMIE	170.00
JER ANNY	22.79
JOHN DEERE FINANCIAL	309.90
KEITH MILLER EXCAVATING INC	25,374.16
KIMBALL MIDWEST	629.80
KIRBY RISK CORPORATION	314.65
KLEIN KAREN	337.50
KMART #7243	21.21
KOKOMO & HOWARD CO GCC	6,500.00
KOKOMO HERALD NEWSPAPER	305.42
KORDEL SUSAN E	11.44
KROGER PHARMACY / CENTRAL CUST CHRGS	13.89
KROGER CENTRAL CUSTOMER CHARGES	48.45
KROGER J-71 / COUNTY HOME	688.91
KYC COMMISSARY FUND	440.21
L H INDUSTRIAL SUPPLIES INC	895.67
LAUREL COUNTY CORRECTIONS DEPT	350.00
LEE RONALD B	120.00
LEICHT DONALD E	833.33

LEIGHT JOSHUA E	1,000.00
LIPINSKI JACOB S	40.00
LOGANSPORT AUTOMOTIVE INC	199.95
LONGSHORE MICHAEL S & CONNIE M	180.00
LOWES CREDIT SERVICES	25.63
MANATRON	15,665.45
MARKLAND MALL	992.50
MARTIN MARIETTA MATERIALS INC	4,433.73
MCCORDS VALVOLINE EXPRESS CARE	15.00
MCGAVIC OUTDOOR EQUIP INC	869.73
MCKINNEY ROBERT L	749.42
MED-TECH RESOURCE INC	2,757.73
MENARDS	768.25
MIKE WILLS ELECTRIC INC	10,888.80
MOBIL 1 LUBE EXPRESS	29.00
MOBILEXUSA, THE HIGHLANDS	587.98
NAPA OF KOKOMO	913.97
NELSON JANE	100.00
NEUTRON INDUSTRIES	473.10
NOEL KATHY J	1,000.00
NOLAND EXCAVATING	330.00
NORTH CENTRAL COOPERATIVE, INC	204.87
ORTMAN TERI K	6.54
PEELLE JEREMY	75.00
PERFORMANCE EVENTS PROMOTION	498.00
PITNEY BOWES	319.00
PITNEY BOWES	200.00
PORTER ALICE F	500.00
PRAIRIE FARMS-ANDERSON	974.83
PRICE JAY	44.64
PRINCE INDUSTRIAL CLEANING	310.00
PRUETT ROB	290.60
PULLEN SHEILA	40.00
PURDUE UNIV CES MILEAGE	1,378.08
QUILL CORP	2,711.33
R D FILIP INC	3,902.03
RAQUET LAW FIRM	833.33
REDMAN EXCAVATING INC	69,362.50
REGIONS INSURANCE INC	1,391.00
RESERVE ACCOUNT	13,000.00
RITE QUALITY OFFICE SUPPLY INC	3,198.54
ROANOKE STAMP	47.70
ROWE TRUCK EQUIPMENT	1,739.31
RURAL KING	309.90
SAM'S CLUB DIRECT	85.36
SARDIN LINDA	39.00
SATELLITE TRACKING OF PEOPLE	9,557.25
SHEARER BUSINESS PRODUCTS, INC	785.58
SHEPHERD JAMIE	40.00
SCHROCK RODNEY V	1,000.00
SMITH KIM	455.84
SMITHVILLE COMMUNICATIONS INC	276.24
SOUND OF MUSIC	122.95
STACKHOUSE STEVE	420.00
STANZ FOOD SERVICE INC	12,498.44
STAPLES - MAINTENANCE	51.99
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	532.45
STEELE DERICK W	1,000.00
STEWART DEBBIE	35.70
STOUT & SON FUNERAL HOME INC	200.00
SUPER LAUNDRY EQUIPMENT CORP	273.49
SYSCO INDIANAPOLIS INC	7,402.54
THE HUNTINGTON NATL BANK	1,800.00
THE SCHNEIDER CORPORATION	3,225.00
THOMSON WEST	294.00
TRAVIS DONALD	85.28
U S POSTAL SERVICE	138.38
UNITED REFRIGERATION INC	415.83

UPS	12.56
VANDENBOSCH ANDREW	833.33
VENT REBECCA	833.33
VERIZON WIRELESS LLC	2,710.53
WABASH VALLEY REFUSE #684	59.24
WAL-MART BRC	187.89
WASTE MANAGEMENT INC	1,129.91
WELDSTAR COMPANY	175.38
WELKER JACOB	466.00
JACOB MICHAEL WELKER	290.00
WESCO RECEIVABLES CORPORATION	305.52
WEST PAYMENT CTR - DEFEND	753.21
WIERS INTERNATIONAL TRUCK INC	1,026.27
WILDMAN UNIFORM & LINEN - #2802	1,217.31
WILSON ALAN D ATTNY AT LAW	9,465.00
WILSON KIMMERLY	35.70
WINGATE ALICE A	100.00
WITHAM TOXICOLOGY LAB	2,364.00
SNAP ON TOOLS	89.95
YOUNG'S WATER CNDTNG LLC	49.89
Grand Total:	469,129.49

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 12, 2013.

Martha J Lake  
Auditor