

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 December 5, 2011.

A T & T	65.14
A T & T - SW	64.19
A T & T	5,600.66
A T & T ADVERTISING SOLUTIONS	80.00
ACE OUTDOORS INC	275.48
ADAMS AUTO GROUP	357.51
AFFORDABLE LOCKSMITH	45.00
AGRI-LAWN EQUIPMENT INC	470.66
AIT LABORATORIES INC	1,200.00
AMERICAN INSTITUT SUPPLY INC	526.53
AMERICAN LEGAL PUBLISH CORP	1,538.24
AMERIGAS	16.12
APCO INSTITUTE	534.00
ASSOCIATED REPORTING INC.	154.40
AUNT MILLIE'S BAKERIES	1,262.00
BAREMAN DAIRY	433.91
BARNES & THORNBURG	5,161.24
BAYS MARK	460.00
BECKLEY'S OFFICE EQUIPMENT INC	1,515.60
BERNTSEN INTERNATIONAL IN	220.34
BLAZER FARMS INC	8,241.75
BOB BARKER COMPANY INC	56.63
BOYCE G DAVID	279.48
BUCKNER DISTRIBUTING	513.59
BURNETT TERRY	87.00
BUTLER,FAIRMAN & SEUFERT	4,149.80
WILLIAMSON C R	76.72
CARTRIDGE WORLD "KOKOMO"	475.77
CASA PROGRAM OF HO CO	7,160.00
CDW GOVERNMENT, INC	874.45
CHRIST EVANGELICAL LUTHERAN	17,916.65
CISCO INC	12,450.40
CITY OF KOK WASTEWATER UTILITY	11,023.95
CITY TIRE	65.00
CO-ALLIANCE LLP	13,010.80
COMCAST CABLE	209.90
COMMUNITY FIRST BANK	135.00
CONFIRMDelivery.COM	902.27
COOK GARY A	500.00
CROSS JOE	22.00
CSI COMPUTER SYS OF IND INC	41,286.00
CULLISON KATHY	217.79
DABROWSKI MARK A	500.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	9,459.06
DORAN STEPHANIE	532.46
DUKE ENERGY	24,009.92
E & B PAVING	163.59
EARTHLINK BUSINESS	235.35
EBERT MICHELLE E	60.00
ELKIN MATTHEW J	1,000.00
ELWOOD FIRE EQUIPMENT CO INC	25.00
FIDLAR TECHNOLOGIES, INC	438.62
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOD SOURCE SOLUTIONS	4,741.64
GRAINGER INC	233.38
H C BLYE CALENDAR CO	79.25
H H GREGG, INC	335.99
HAGUE QUALITY WATER OF KOKOMO	36.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00

HANDS ON TOOLS	81.70
HANDY HARDWARE	201.70
HANSON AGGREGATES INC	469.40
HENRY SCHEIN INC	67.73
HOWARD CO ADULT PROBATION	574.24
HOWARD CO SHERIFF'S COMMISARY	2,773.08
HUMPHREY PRINTING CO INC	1,751.12
ICO TRAINING FUND	8.00
IDEAL INC	476.66
IMAGING OFFICE SYSTEMS INC	647.50
INDIANA BUSINESS COMM INC	37.50
INDIANA DEPT OF CORRECTION	306.02
INDIANA ELECTION DIVISION	150.00
INDIANA UNIVERSITY	120.00
INDIANA-AMERICAN WATER CO INC	5,831.75
INDY TIRE CENTERS INC	57.98
INTEGRITY COMM & ELECTRONICS INC	2,187.30
ISLEY'S AQUA SYSTEMS	160.00
JOHNSON VERNARD	500.00
KIGHTLINGER/GRAY, LLP	4,973.50
KILCLINE MARJORIE	210.00
KINGS HEATING & PLUMBING INC	72.75
KIRBY LEE	650.00
KLEIN KAREN	187.50
KOKOMO & HOWARD CO GCC	6,000.00
KOKOMO AUTO WORLD INC	57.30
KOKOMO GRAVEL INC	51.27
KOKOMO HERALD NEWSPAPER	52.56
KOKOMO POLICE DEPARTMENT	667.00
KOKOMO QUICK PRINT INC	69.50
KOKOMO SURGICAL GROUP	100.00
KRALL MASSIEL	77.76
KROGER CENTRAL CUSTOMER CHARGES	91.23
KROGER J-71 / COUNTY HOME	298.51
KYC COMMISSARY FUND	86.97
L H INDUSTRIAL SUPPLIES INC	451.70
LAFAYETTE MATERIALS MANAGEMENT	591.28
LEGAL DIRECTORIES	67.75
LEICHT JOSHUA E	1,000.00
LIGHTNING PEST CONTROL	50.00
LOWDERMILK ELECTRIC	180.00
LOWES CREDIT SERVICES	20.41
MALINOWSKI CONSULTING INC	1,900.00
MALONE HEATHER	18.00
MAPLE GROVE COMM CHURCH	7,942.40
MARTIN MARIETTA MATERIALS INC	75.51
MARTIN WRECKER SERVICE INC	45.00
MATTHEW BENDER & CO INC	1,041.44
MAUS RONALD T MD	1,587.91
MAVRON, INC	4,730.00
MAY CHRIS	424.64
MCCOLLY KIM	170.00
MENARDS	53.43
MIDWEST RADIOLOGY	90.00
MOHR CONSTRUCTION CO	113,590.43
MOORE TITLE & ESCROW INC	495.00
MOORE'S HOME HEALTH	35.16
NAPA OF KOKOMO	1,342.21
NIPSCO	469.22
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	727.68
OCE IMAGISTICS, INC	82.90
ODIET FRED	425.84
OFFICE DEPOT	227.92
OWENS & MINOR INC	1,230.82
OYLER REPAIR SHOP	288.63
PACER SERVICE CENTER	246.40

PEELLE JEREMY	25.00
PET SUPPLIES PLUS	41.98
PHONE SUPPLEMENTS INC	92.86
PITNEY BOWES	374.78
PITNEY BOWES	169.98
POINTDEXTER EXCAVATING	29,999.62
POPAI INC	550.00
POSTMASTER	536.80
POSTMASTER OF KOKOMO	752.00
9NR-PRAXAIR DISTRIBUTION INC	90.71
PRINCE INDUSTRIAL CLEANING	310.00
PROXURVE SOLUTIONS INC	240.00
PUBLIC AGY TRAINING COUNCIL INC	275.00
QUILL CORP	2,072.21
R D FILIP INC	3,381.18
RAQUET LAW FIRM	500.00
REGIONS INSURANCE INC	100.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	549.06
ROADSAFE - INDIANAPOLIS	11,192.04
ROANOKE STAMP	35.98
ROSSELOT DAVID	50.00
SAM'S CLUB DIRECT	283.99
SATELLITE TRACKING OF PEOPLE	7,719.20
SHEARER BUSINESS PRODUCTS, INC	1,162.77
SCHROCK RODNEY V	1,000.00
SINNETT RAMONA	210.00
SMITH OFFICE	211.80
SPEEDWAY SUPERAMERICA	287.01
STANLEY CONVERGENT SECURITY SOLUTIONS	386.04
STANZ FOOD SERVICE INC	3,333.30
STAPLES - MAINTENANCE	61.71
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	55.72
STAPLES CREDIT PLAN - COMM	756.21
STAPLES INC - HEALTH DEPT	243.99
STEELE DERICK W	1,045.99
STEWART SCOTT	450.00
STINER LAURA	16.03
STITES MARY	50.00
SUMMIT RADIOLOGY	42.72
SUNBELT RENTALS	422.60
SWAILS HARRY	610.00
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	7,880.28
TASER INTERNATIONAL	809.95
ROBIN TETRAULT	18.00
THE SCHNEIDER CORPORATION	12,620.00
THE UNIFORM HOUSE INC	224.40
THRIFTY MUFFLER	200.00
TOSHIBA	101.00
TRANE U.S. INC	2,344.00
TRAVIS DONALD	23.76
TREASURER OF STATE *BD OF ACCT	433.00
TREMCO INC	885.50
U S POSTAL SERVICE	5,517.06
U-HAUL INTERNATIONAL	245.66
UPS	22.44
VAN HORN EXCAVATING INC	12,665.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,038.69
VERIZON WIRELESS LLC	295.03
VICKERS GRAPHICS INC	98.20
WAL-MART BRC	354.76
WALLACE DAVID	181.72
WARNOCK BRITTANY	50.00
WASTE MANAGEMENT INC	135.16
WAYNE-VAUGHN EQUIPMENT	1,798.54
WEED LOU ANN	60.00

WELKER JACK	374.96
WELKER RUSTY	424.64
WELLS ANN	49.28
WESCO RECEIVABLES CORP	1,765.60
WEST BEND MUTUAL INSURANCE CO	58.00
WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR - DEFEND	199.50
WILDCAT GUARDIANS INC	360.00
WILLIAMS SHOES INC	148.00
WILSON DOMINIC	210.00
WILSON RICHARD	460.00
WINDSOR WAYNE E	569.80
WMS ELECTRONICS LLC	1,663.00
WORD SYSTEMS INC	34,718.50
WTH TECHNOLOGY INC	4,025.00
NANCY WYANT	110.00
YOUNG'S WATER CNDTNG LLC	10.95
ZEIGLER GEORGIA	263.96
Grand Total:	525,210.80

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
November 30, 2011.

Ann Wells
Auditor