

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 19, 2011.

A T & T	65.10
A-1 LASER INC	617.91
ACE WELDING & FABRICATION INC	536.47
ACORN DISTRIBUTORS INC	1,114.59
ADAMS AUTO GROUP	112.50
AFFORDABLE LOCKSMITH	100.00
ALLEN MICHELLE	10.02
AMERICAN DENTAL SERVICE	1,800.00
AMERICAN HEALTH NETWORK	418.00
AMERICAN INSTITUT SUPPLY INC	73.80
AMERICAN STRUCTUREPOINT INC	1,872.00
AMERIGAS	43.47
ARB SERVICES	510.00
AUNT MILLIE'S BAKERIES	1,649.49
BAGWELL EVENTS	151.00
BAREMAN DAIRY	424.76
BECKLEY - COUNTY AGENT	754.80
BECKLEY'S	109.99
BECKLEY'S OFFICE EQUIPMENT INC	2,480.98
BEN MEADOWS	462.36
BENCHMARK MECHANICAL INC	10,900.00
BOB BARKER COMPANY INC	484.90
BON AIR CHURCH OF THE NAZARENE	50.00
BONA VISTA PROGRAMS	396.10
BOWLAND DONNA	75.00
BP POLO	1,640.19
BRAD HOWELL FORD INC	7.19
BUCKNER DISTRIBUTING	48.30
BUTLER FAIRMAN & SEUFERT INC	34,786.65
CARDINAL LEASING INC	135.00
CARTRIDGE WORLD "KOKOMO"	624.95
CARVER COMMUNITY CENTER	50.00
CASTILLO TERESA	50.00
CDW GOVERNMENT, INC	78.30
CINTAS CORP LOCATION 366	443.67
CITY OF KOK WASTEWATER UTILITY	2,826.34
CLIFFORD SIGNS	507.00
CO-ALLIANCE LLP	11,005.25
COMCAST CABLE	780.69
CROSS JOE	51.17
CSI COMPUTER SYS OF IND INC	50,293.50
CULLISON KATHY	35.80
DAN'S VARIETY BAKERY	17.50
DANG YEN	33.44
DAUGHERTY VIRGINIA	160.00
DESIGN SPECIALTIES, INC	1,314.00
DESKTOP RESOURCES INC	1,155.37
DUKE ENERGY	5,573.03
DUNCAN SUPPLY CO INC	73.73
ELECTION DIVISION	200.00
ELECTION SYSTEMS & SOFTWARE INC	4,125.00
ELWOOD FIRE EQUIPMENT CO INC	215.90
FOOD FINDERS FOOD BANK INC	70.28
FREEMAN ROSALIND	176.44
FRONTIER	71.20
GILEAD HOUSE	10,000.00
GOOCH AND CO DIST INC	70.37
GOOD SOURCE SOLUTIONS	2,232.66
GRAINGER INC	74.44
H & H INDUSTRIES	462.03
H C BLYE CALENDAR CO	19.00
HAGMAIER TIMOTHY	2,500.00

HAGUE QUALITY WATER OF KOKOMO	30.00
HANDY HARDWARE	2.99
HANSON AGGREGATES INC	720.12
HART JANICE L	60.00
HEALTHCARE PROFESSIONALS	6658.25
HENRY SCHEIN INC	825.26
HERBST SYCAMORE	378.21
HOWARD COUNTY COMMUNITY CORRECTIONS	50.00
HOWARD REGIONAL HEALTH SYS / CORONER	427.50
HOWARD REGIONAL HEALTH SYSTEM	2,559.88
HUGHES BRUCE W MD	7,200.00
HUMPHREY PRINTING CO INC	3,790.90
IDEAL INC	105.17
IMAGING OFFICE SYSTEMS INC	291.25
INDIANA-AMER WATER CO	137.34
INDY TIRE CENTERS INC	4,180.57
INTEGRITY COMM & ELECTRONICS INC	561.43
ISLEY'S AQUA SYSTEMS	977.55
J LEWIS SMALL CO., INC	94.00
JOHNSON KAREN	45.90
K MART #7243	32.99
KIMBALL MIDWEST	481.79
KOKOMO AUTO SUPPLY	91.27
KOKOMO AUTO WORLD INC	3.75
KOKOMO RESCUE MISSION / OPEN ARMS	75.00
KOKOMO TRUCK STORE	700.00
KROGER CENTRAL CUST CHARGE	52.08
KROGER J-71 / COUNTY HOME	453.61
KYC COMMISSARY FUND	894.30
L H INDUSTRIAL SUPPLIES INC	190.00
LEASENET INC	2,481.00
LEE'S WELDING SERVICE	180.00
LIGHTING STUDIO	89.25
LINDSAY PATRICIA	30.00
LIU WEI MD	1,000.00
LONG KAREN	41.36
LOWES CREDIT SERVICES	161.35
MACALLISTER MACHINERY	197.75
MARTIN MARIETTA MATERIALS INC	50.40
MARTINO'S ITALIAN VILLA INC	211.38
MCINTYRE LETA JANE W	48.40
MENARDS	341.72
MIDWEST RADIOLOGY	90.00
MOBIL 1 LUBE EXPRESS	27.00
MOHR CONSTRUCTION CO	7,033.23
MOORE WALLACE - AN RR DONNELLEY CO	258.54
NACVSO	30.00
NAPA OF KOKOMO	582.71
NASCO	34.51
NASW	190.00
NATIONAL ASSOC. OF PROB. EXEC.	95.00
NIPSCO	4,951.27
NORTH CENTRAL COOPERATIVE, INC	27,891.00
O'HEARON SHAWN	475.00
OFFICE DEPOT	253.50
OWENS & MINOR INC	164.66
PITNEY BOWES	319.00
PIZZA HUT INC	409.34
POSTMASTER OF KOKOMO	2,820.16
9NR-PRAXAIR DISTRIBUTION INC	300.60
PREVENTION RESEARCH INC	500.00
PRIORITY ENGINEERING LLC	1,034.42
PROFESSIONAL SOFTWARE CORP	35.00
PULLEN SHEILA	240.75
PURDUE UNIV / CES ED FUND	451.90
PURDUE UNIV CES MILEAGE	461.20
QUILL CORP	2,090.17
R D FILIP INC	3,497.80

REDWOOD BIOTECH	2,902.32
REGIONS INSURANCE INC	27,474.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	507.61
ROANOKE STAMP	326.40
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	750.00
ROWE TRUCK EQUIPMENT	5,858.12
RURAL KING	98.93
SAFEDOSE PHARMACY	2,255.14
SAM'S CLUB DIRECT	55.80
SHEARER BUSINESS PRODUCTS, INC	1,625.57
SHEPHERD JAMIE	53.70
SHERATON HOTEL & RESORTS	728.00
SIMCO SALES	20,749.02
SIMPSON MARILYN	51.48
SMITH OFFICE	796.15
STANZ FOOD SERVICE INC	4,773.73
STAPLES CRED PLAN - SUP 1	196.44
STAPLES CREDIT PLAN - COMM	137.53
STAPLES CREDIT PLAN - SHERIFF	325.96
STAPLES CREDIT PLAN / KINSEY	27.99
STEPHENSON TONYA D	180.63
SUMMIT RADIOLOGY	47.94
SYSCO INDIANAPOLIS INC	8,551.42
TRAVIS DONALD	42.99
TREASURER OF HOWARD CO	54,000.00
UNIFORMS N MORE	151.98
UNITED REFRIGERATION INC	65.71
VERIZON WIRELESS LLC	3,536.32
VICKERS GRAPHICS INC	34.39
WAL-MART BRC	420.40
WALLACE DAVID	50.60
WASTE MANAGEMENT INC	1,575.30
WATKINS JULIE	10.02
WEL-DON POTS	50.00
JACOB MICHAEL WELKER	81.55
WELKER RUSTY	442.70
WELLS ANN	154.93
WESCO RECEIVABLES CORP	1,264.92
WEST PAYMENT CTR - PROS	252.00
WESTIN HOTEL DOWNTOWN	212.94
WILDMAN UNIFORM & LINEN- #2802	1,217.48
WILLIAMS SHOES INC	192.00
WITHAM TOXICOLOGY LAB	1,658.00
WORD SYSTEMS INC	105.00
ZUMA OFFICE SUPPLY	53.60
Grand Total:	397,308.82

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
December 14, 2011.

Ann Wells
Auditor