

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 29, 2011.

A T & T - SW	34.28
A T & T	11,171.72
A T & T	1,260.49
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	826.91
A T & T MOBILITY	210.10
A-1 LASER INC	180.26
ABEL RICHARD	100.00
ACE WELDING & FABRICATION INC	1,194.95
AD VALOREM SOLUTIONS LLC	38,289.38
AGRI-LAWN EQUIPMENT INC	73.36
AIT LABORATORIES INC	2,138.99
AMCO ELEVATORS INC	684.26
AMERICAN INSTITUT SUPPLY INC	474.64
AMERICAN RED CROSS	162.00
AMERIGAS	86.81
APCO INSTITUTE	591.71
APPA INSTITUTE	330.00
AUNT MILLIE'S BAKERIES	1,346.00
BAREMAN DAIRY	402.86
BARNES & THORNBURG	1,587.00
BECKLEY'S	126.55
BECKLEY'S OFFICE EQUIPMENT INC	2,086.93
BEELER ROBERT E	207.00
BEHAVIORAL INTERVENTION INC	220.00
BEN MEADOWS	292.50
BEST BUY BUSINESS ADVANTAGE ACCOUNT	99.98
BIEHN CHRIS	11.00
BLUE GRASS DRUG SCREEN INC	173.75
BLUSH	5,000.00
BOB BARKER COMPANY INC	736.84
BOTACH TACTICAL.COM	129.95
BOWLAND DONNA	146.58
BRAD HOWELL FORD INC	606.11
BRAY JERMIAH DAVID	28.87
BROWN KELAND	463.00
BUCKNER DISTRIBUTING	70.71
CAIN TED L	5.58
CAMDEN KIMBERLY M	33.00
CARGILL, INC	7,107.43
CARTRIDGE WORLD "KOKOMO"	27.98
CASTILLO TERESA	150.00
CDW GOVERNMENT, INC	920.60
CHURCHILL ANASTASIA	742.50
CINTAS CORP LOCATION 366	209.69
CITY OF KOK WASTEWATER UTILITY	10,043.43
CITY TIRE	45.00
CIVIC RESEARCH INSTITUTE INC	179.95
COMCAST CABLE	216.90
CONFIRMDelivery.COM	902.27
COOK GARY A	500.00
CREATIVE PRODUCT SOURCING, INC	539.85
DABROWSKI MARK A	500.00
DAUGHERTY VIRGINIA	491.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,037.00
DELL MARKETING LP	4,314.00
DELONGS AUTO REPAIR	1,305.00
DLZ	1,900.00
DORAN STEPHANIE	519.47
DUKE ENERGY	25,011.28
E & B PAVING	690.94

EASTERN HIGH SCHOOL	4,000.00
EARTHLINK BUSINESS	235.35
ELECTION SYSTEMS & SOFTWARE INC	15.00
ELECTRONIC STRATEGIES INC	51,450.00
ELKIN MATTHEW J	1,000.00
ELLERS MORTUARY INC	200.00
ERIKS CHEVROLET INC	115.37
FAIRMOUNT DOOR CORP	1,498.00
FLUID FUN CANOES INC	1,397.38
FOOD FINDERS FOOD BANK INC	114.47
FORENSIC SERVICES LLC	3,900.00
FRANCIS SALLY	619.52
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GOOD SOURCE SOLUTIONS	11,333.92
GUARANTEE VACUUM & SEWING CTR	199.00
H & H INDUSTRIES	351.20
HAGMAIER TIMOTHY	1,000.00
HAGUE QUALITY WATER OF KOKOMO	63.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	107.68
HANSON AGGREGATES INC	3,555.82
HARRIS COMPUTER SYSTEMS	23,194.88
HELMER INC	10,242.80
HIRAM J HASH & SONS	333.00
HOWARD CO ADULT PROBATION	339.50
HOWARD CO EMERGENCY MNGMT	1,050.00
HOWARD CO HEALTH DEPT	4.13
HOWARD CO SHERIFF DEPT	1,058.11
HOWARD CO SHERIFF'S COMMISARY	983.68
HOWARD COUNTY SHERIFF	20,549.73
HOWARD REGIONAL HEALTH SYS / CORONER	576.00
HUGHES BRUCE W MD	6,200.00
HUMPHREY PRINTING CO INC	912.82
INTERNATIONAL ASSOC ASSESSING OFFICERS	175.00
INDIANA COUNTY ASSESSOR ASSOCIATION	450.00
ICO TRAINING FUND	8.00
IDEAL INC	1,849.40
INDIANA CLERKS ASSOCIATION	310.00
INDIANA JUDGES ASSOCIATION	200.00
INDIANA MEDIA GROUP	124.64
INDIANA OFFICE OF TECHNOLOGY	324.77
INDIANA PAGING NETWORK INC.	60.00
INDIANA STATE POLICE TRAINING	292.00
INDIANA-AMERICAN WATER CO INC	5,897.02
INDY TIRE CENTERS INC	415.48
INTEGRITY COMM & ELECTRONICS INC	3,330.88
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	389.80
JOHNSON VERNARD	500.00
K MART #7243	592.43
KELLEY BRENT	15.09
KIGHTLINGER/GRAY, LLP	1,255.50
KILLINGBECK INSURANCE CO	50.00
KINGS HEATING & PLUMBING INC	186.95
KLEIN KAREN	287.50
KOKOMO AUTO SUPPLY	31.59
KOKOMO AUTO WORLD INC	341.53
KOKOMO FAMILY YMCA	5,300.00
KOKOMO HERALD NEWSPAPER	142.50
KOKOMO POLICE DEPARTMENT	519.00
KOKOMO QUICK PRINT INC	159.50
KROGER CENTRAL CUST CHARGE	108.11
KROGER CENTRAL CUSTOMER CHARGES	9.56
KROGER J-71 / COUNTY HOME	122.90
KYC COMMISSARY FUND	835.43
L H INDUSTRIAL SUPPLIES INC	378.01
LAFAYETTE MATERIALS MANAGEMENT	745.00
LEICHT JOSHUA E	1,000.00

LIGHTNING PEST CONTROL	50.00
LINDCO EQUIPMENT SALES, INC.	6,900.00
LINDSAY PATRICIA	30.00
LIU WEI MD	1,000.00
LOWES CREDIT SERVICES	435.44
MARTIN WRECKER SERVICE INC	450.00
MCCANN MARK	226.98
MCCLELLAND SCOTT	105.60
MCGAVIC OUTDOOR EQUIP INC	1,119.49
MCLAUGHLIN ROBERT	88.44
MCPAHAN JOSH	271.97
MENARDS	875.09
MOBIL 1 LUBE EXPRESS	54.00
MOHR CONSTRUCTION CO	111,073.69
MOSIER KIM E	625.00
NAPA OF KOKOMO	2,658.30
NATIONAL PEN	853.95
NEOPOST INC	471.61
NEWTON-SPEROFF CANDACE	228.00
NIPSCO	1,277.60
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	143.05
OCE IMAGISTICS, INC	8.03
OFFICE DEPOT	472.42
OLDAKER KATHY	161.06
OWENS & MINOR INC	346.75
OYLER REPAIR SHOP	163.60
PHAROS TRIBUNE - CNHI MEDIA	286.34
PITNEY BOWES	84.00
PEPELKA ALLEN	894.72
POSTMASTER OF KOKOMO	3,249.00
PRIMCO, INC	47,809.32
PRINTCRAFT PRESS INC	105.10
PRIORITY ENGINEERING LLC	359.37
PURDUE UNIV / CES ED FUND	88.50
PURDUE UNIV CES MILEAGE	557.60
QUILL CORP	59.48
R D FILIP INC	8,726.86
RAQUET LAW FIRM	500.00
RICE TREE CO INC	2,380.00
RITE QUALITY OFFICE SUPPLY INC	345.19
ROANOKE STAMP	231.23
ROBINSON TEXTILES INC	975.00
ROTO ROOTER SEWER SERVICE	195.45
ROWE TRUCK EQUIPMENT	1,561.70
RURAL KING	514.23
SAFEDOSE PHARMACY	2,489.94
SAM'S CLUB DIRECT	258.54
SATELLITE TRACKING OF PEOPLE	7,267.70
SELECT EQUIPMENT CO, INC	19.50
SHALLENBERGER CAROL H	1,000.00
SHEARER BUSINESS PRODUCTS, INC	801.20
SHEPHERD JAMIE	40.00
SHIRLEY & STOUT FUNERAL HOME	200.00
SCHROCK RODNEY V	1,000.00
SIMPSON HEIDI RN	31.92
SPEEDWAY SUPER AMERICA	271.96
SRI INC	415.00
STANZ FOOD SERVICE INC	6,536.61
STAPLES - MAINTENANCE	149.54
STAPLES CREDIT PLAN - CC	383.68
STAPLES CREDIT PLAN / KINSEY	2.99
STAPLES INC - HEALTH DEPT	378.24
STAR FINANCIAL BANK	4,000.00
STEELE DERICK W	1,012.78
STELLO PRODUCTS INC	13,632.50
STOUT & SON FUNERAL HOME INC	200.00

SUNSET MEMORIAL GARDEN CEMETERY	400.00
SYSCO INDIANAPOLIS INC	6,252.16
TATE DOUGLAS A	227.00
TELETASK INC	1,572.00
THE HOWARD PRINT SHOP	40.00
THE SCHNEIDER CORPORATION	3,225.00
THOMPSON PUBLISHING GROUP INC	408.50
TRANE U.S. INC	389.78
TRAVIS DONALD	119.60
TREASURER OF STATE *BD OF ACCT	709.00
U S POSTAL SERVICE	24,409.69
UNIFORMS N MORE	102.95
UNITED REFRIGERATION INC	107.83
UNITED WAY	1,000.00
UNITED WAY OF HOWARD CO	231.01
UPS	11.22
US UNIFORM & SUPPLY, INC	623.85
VAN HORN EXCAVATING INC	5,780.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,477.58
VERIZON WIRELESS LLC	645.24
VICKERS GRAPHICS INC	738.02
WAL-MART BRC	868.74
WASTE MANAGEMENT INC	135.16
WATKINS JULIE	12.58
WEAVER KENT	30.80
WELLS ANN	517.46
WESCO RECEIVABLES CORP	105.00
WEST PAYMENT CTR - DEFEND	635.42
WEST PAYMENT CTR - PROS	321.00
WILDMAN UNIFORM & LINEN- #2802	877.70
WILLIAMS SHOES INC	647.15
WILSON ALAN D ATTNY AT LAW	7,710.02
WILSON TRACY	105.60
WIRELESS NETWORKING SOLUTIONS INC	10,390.00
WITHAM TOXICOLOGY LAB	728.00
WMS ELECTRONICS LLC	1,487.50
YOUNG'S WATER CNDTNG LLC	56.85
ZG TECHNOLOGIES	60.00
Grand Total:	619,053.48

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
December 28, 2011.

Ann Wells
Auditor