

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 February 6, 2012.

4-H EXH ASSOC CO AGENT	25,000.00
A T & T - SW	64.18
A T & T	682.99
A T & T ADVERTISING SOLUTIONS	80.00
A T & T GLOBAL SERVICES INC	5,734.40
A T & T LONG DISTANCE	848.91
A T & T MOBILITY	226.79
ACE OUTDOORS INC	1,074.00
ACE WELDING & FABRICATION INC	450.56
AD VALOREM SOLUTIONS LLC	13,984.69
AFFORDABLE LOCKSMITH	120.00
AIT LABORATORIES INC	2,965.00
AMCO ELEVATORS INC	1,515.20
AMERICAN EXPRESS	504.68
AMERICAN DENTAL SERVICE	1,800.00
AMERIGAS	1,813.18
ARNOLD STEVEN	35.00
AUNT MILLIE'S BAKERIES	1,582.50
BAGWELL EVENTS	904.65
BAREMAN DAIRY	131.14
BASS APPLIANCE PARTSTORE	58.00
BECKLEY - COUNTY AGENT	25.99
BECKLEY'S OFFICE EQUIPMENT INC	3,156.25
BOB BARKER COMPANY INC	534.14
BOYCE FORMS / SYSTEMS	482.68
BRAD HOWELL FORD INC	151.48
BRADFORD SYSTEMS CORPORATION	285.00
BRICKHOUSE SECURITY	119.85
BUCKLEY JODIE	63.76
BUTLER FAIRMAN & SEUFERT INC	12,701.14
CAIN TED L	3.08
CARDINAL LEASING INC	135.00
CARQUEST AUTO PARTS	28.28
CENTRAL PAVING INC.	368.20
CINTAS CORP LOCATION 366	512.08
CITY OF KOK WASTEWATER UTILITY	10,019.74
CITY OF KOKOMO	82,561.18
CITY OF KOKOMO WASTEWATER PLANT	401.67
CITY TIRE	165.00
CIVIC RESEARCH INSTITUTE INC	179.95
CPI / GUARDIAN	829.47
CLEAVER BROOK	26.49
CO-ALLIANCE LLP	15,246.10
COMCAST CABLE	407.23
COOK GARY A	500.00
CORRECTIONAL HEALTHCARE COMPANIES	6,071.88
COX DAVID A	25.00
CPI CRISIS PREVENTION INSTITUTE	342.65
CREATIVE PRODUCT SOURCE INC	71.63
CULLISON KATHY	105.00
DABROWSKI MARK A	500.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DORAN STEPHANIE	529.21
DUKE ENERGY	27,260.59
E & B PAVING	393.68
ELKIN MATTHEW J	1,000.00
ELLERS MORTUARY INC	700.00
FAIRMOUNT DOOR CORP	229.75
FAMILY SERVICE ASSOCIATION INC	6,000.00
FEDEX	48.61
FIRSTSOURCE LABORATORY SOLUTIONS	140.30

FONDRIEST ENVIRONMENTAL, INC	279.68
FOUR COUNTY COUNSELING CENTER	2,187.50
FREEMAN ROSALIND	206.80
FRONTIER	71.20
GAUTHIER ANDREW	1,494.00
GLOYESKE JAN	22.44
GOOCH AND CO DIST INC	731.12
GRAINGER INC	361.51
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	5,000.00
H & W COMPUTER SERVICES	800.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	71.29
HARRIS COMPUTER SYSTEMS / CISCO	11,741.37
HASLER & STOUT FUNERAL HOME	100.00
HOOSIER BROADBAND	69.95
HOWARD CO ADULT PROBATION	430.68
HOWARD CO SHERIFF'S COMMISARY	254.68
HOWARD COUNTY MUSEUM	11,350.00
HUMMER PAULA	8.00
HUMPHREY PRINTING CO INC	1,703.00
HUSTON ELECTRIC INC	174.00
ICLEF	117.00
IDEAL INC	148.76
INDIANA COUNTY AUDITOR'S ASSOCIATION	500.00
INDIANA COUNTY SURVEYORS ASSOC	25.00
INDIANA DEPT OF REVENUE	200.13
INDIANA DRUG ENFORCEMENT ASSOCIATION	120.00
INDIANA JUDGES ASSOCIATION	400.00
INDIANA OFFICE OF TECHNOLOGY	324.77
INDIANA PUBLIC DEFENDER COUNCIL	180.00
INDIANA STATE CORONERS ASSOC	750.00
INDIANA UNIVERSITY	5,950.00
INDIANA-AMERICAN WATER CO INC	6,686.10
INDY TIRE CENTERS INC	774.90
INTEGRITY COMM & ELECTRONICS INC	593.97
INTOXIMETERS	2,422.00
JOHNSON KAREN	21.00
JOHNSON VERNARD	500.00
K MART #7243	145.98
KAUSHAL JATINDER N MD INC	79.91
KINGS HEATING & PLUMBING INC	45.00
KOKOMO GLASS SHOP INC	1,239.89
KOKOMO HERALD NEWSPAPER	428.05
KOKOMO HUMANE SOCIETY	91,800.00
KOKOMO LOCK & KEY	25.00
KOKOMO MARINE	6,120.00
KOKOMO POLICE DEPARTMENT	555.00
KOKOMO UNIFORM	33.98
KORDEL SUSAN E	20.00
KREBES MICHAEL P	193.79
KROGER CENTRAL CUST CHARGE	54.62
KROGER CENTRAL CUSTOMER CHARGES	125.79
KROGER J-71 / COUNTY HOME	173.17
KYC COMMISSARY FUND	108.56
L H INDUSTRIAL SUPPLIES INC	525.26
LAB SAFETY SUPPLY	189.86
LEICHT DONALD E	500.00
LEICHT JOSHUA E	1,000.00
LIGHTNING PEST CONTROL	50.00
LOWES CREDIT SERVICES	223.20
MACALLISTER MACHINERY CO INC	1,944.04
MANATRON INC	64,009.16
MARTIN MARIETTA MATERIALS INC	121.43
MAUS RONALD T MD	1,587.91
MCGAVIC OUTDOOR EQUIP INC	140.55
MENARDS	300.04
MIDWEST RADIOLOGY	360.00

MILBURN BROOK	11.95
MOBIL 1 LUBE EXPRESS	53.97
MOORE SYNDICATION INC	624.45
MULHAUPT'S INC	492.00
MURRELL LAWRENCE	75.00
NADA APPRAISAL GUIDES	130.00
NAPA OF KOKOMO	1,435.18
NEWARK	479.62
NIPSCO	7,177.79
NITV FEDERAL SERVICES LLC	885.00
NOEL KATHY J	1,000.00
NORTH CENTRAL CO-OP	106.29
OCE IMAGISTICS, INC	12.95
OFFICE DEPOT	419.90
PAYGOVLLC	1,995.00
PHAROS TRIBUNE - CNHI MEDIA	683.71
PHILLIPPE AUTUMN	8.00
PITNEY BOWES	213.00
PIZZA HUT INC	188.00
POSTMASTER OF KOKOMO	200.64
9NR-PRAXAIR DISTRIBUTION INC	928.41
PROJECT ACCESS	20,000.00
PURDUE UNIV CES MILEAGE	446.80
QUIGLEY MATTHEW B	176.00
QUILL CORP	2,548.79
R D FILIP INC	7,353.30
RAQUET LAW FIRM	500.00
REDWOOD BIOTECH	4,837.20
REGIONS INSURANCE INC	694,033.00
REGIONS LOCKBOX PROCESSING	609.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	302.65
ROWE TRUCK EQUIPMENT	58.86
RURAL KING	148.93
SAFEDOSE PHARMACY	1,298.12
SAM'S CLUB DIRECT	74.82
SATELLITE TRACKING OF PEOPLE	7,649.45
SECURE CONTENT SOLUTIONS INC	3,500.00
SHEARER BUSINESS PRODUCTS, INC	6,053.02
SHEPHERD JAMIE	20.00
SHIRLEY & STOUT FUNERAL HOME	100.00
SCHROCK RODNEY V	1,000.00
SMALL BUSINESS DEV CNTR	1,250.00
SMITH OFFICE	349.58
SPEEDWAY SUPER AMERICA	190.52
STANLEY CONVERGENT SECURITY SOLUTIONS	190.00
STANZ FOOD SERVICE INC	3,279.41
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	474.94
STAPLES CREDIT PLAN - CC	309.84
STAPLES INC - HEALTH DEPT	821.23
STEELE DERICK W	1,000.00
STELLO PRODUCTS INC	130.00
STERICYCLE INC	326.10
STEVEN R JENKINS CO INC	678.96
SUMMIT RADIOLOGY, PC	187.00
SUNSET MEMORIAL GARDEN CEMETERY	200.00
SWAYZEE TELEPHONE	100.00
SYSCO INDIANAPOLIS INC	11,969.71
TRAVIS DONALD	13.00
U S POSTAL SERVICE	31.32
U LINE	663.22
VAN HORN EXCAVATING INC	11,723.35
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,473.55
VERIZON WIRELESS LLC	448.56
VEST JAMES	10.91
VIGILCORP LLC	400.11

WAL-MART BRC	52.01
WASTE MANAGEMENT INC	1,537.03
WELLS ANN	58.63
WESCO RECEIVABLES CORP	182.88
WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR - DEFEND	1,360.40
WEST PAYMENT CTR - PROS	1,134.50
WILDMAN UNIFORM & LINEN- #2802	1,242.62
WILSON ALAN D ATTN: AT LAW	4,078.64
WINTER EQUIPMENT CO, INC	2,933.76
WITHAM TOXICOLOGY LAB	1,061.00
WMS ELECTRONICS LLC	1,942.48
YOUNG'S WATER CNDTNG LLC	3,246.75
Grand Total:	1,292,139.26

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
February 2, 2012.

Ann Wells
Auditor