

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 March 5, 2012.

39 DEGREES NORTH	4,000.00
A HOWARD WILLIAMS	4,000.00
A T & T	5,766.74
A T & T ADVERTISING SOLUTIONS	80.00
A-1 LASER INC	657.92
ACE WELDING & FABRICATION INC	165.65
ACORN DISTRIBUTORS INC	945.05
AFFORDABLE LOCKSMITH	70.00
AGRI-LAWN EQUIPMENT INC	151.55
AMCO ELEVATORS INC	1,867.83
AMERIGAS	101.49
ARNOLD STEVEN	13.20
AUNT MILLIE'S BAKERIES	1,495.96
BAREMAN DAIRY	465.39
BAYLIFF HARRIGAN CORD MAUGANS & COX PC	842.21
BECKLEY - COUNTY AGENT	30.58
BECKLEY'S OFFICE EQUIPMENT INC	3,987.81
BERNARD DEBRA	87.56
BEST BUY BUSINESS ADVANTAGE ACCOUNT	271.96
BIEHN CHRIS	9.54
BOWLAND DONNA	458.08
BOYCE FORMS / SYSTEMS	1,965.23
BRICHFORD SARAH L	105.00
BUTTON DODGE	102.60
C & H DISTRIBUTORS LLC	289.80
CARDWELL SHERRY	390.00
CARGILL, INC	11,150.81
CARQUEST AUTO PARTS	110.68
CENTRAL CUSTOMER CHARGES	88.59
CENTRAL PAVING INC.	318.96
CINTAS CORP LOCATION 366	512.08
CITY OF KOKOMO	11,753.70
CITY KOKOMO WASTEWATER	9,382.48
CITY TIRE	12.00
CPI / GUARDIAN	315.55
CLEAVER BROOK	64.88
CO-ALLIANCE LLP	14,920.72
COMCAST CABLE	265.88
CRISWELL KENNY	227.00
CSI COMPUTER SYS OF IND INC	73.67
CULLISON KATHY	105.00
DAN YOUNG'S HEATING & COOLING	267.80
DAN'S VARIETY BAKERY	52.50
DAUGHERTY VIRGINIA	1,991.00
DELL MARKETING LP	486.38
DUKE ENERGY	24,299.83
EARTHLINK BUSINESS	235.35
ECKHART & CO INC	559.80
ERIKS CHEVROLET INC	687.04
FEDERAL SUPPLY USA	273.61
FIDLAR TECHNOLOGIES, INC	1,000.00
GALLS, AN ARAMARK CO	2,222.63
GOOCH AND CO DIST INC	52.27
GOOD SOURCE SOLUTIONS	7,209.61
GRAINGER INC	594.45
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	5,000.00
GUARANTEE VACUUM & SEWING CTR	14.99
HA FRIEND & CO INC	302.28
HAGMAIER TIMOTHY	500.00
HAGUE QUALITY WATER OF KOKOMO	48.00
HANDY HARDWARE	122.09
HANSON AGGREGATES INC	2,818.75

HEALTHPORT	205.34
HENRY SCHEIN INC	744.65
HOWARD CO HEALTH DEPT	330.00
HOWARD CO SHERIFF'S COMMISARY	1,438.60
HOWARD REGIONAL HEALTH SYS / CORONER	462.50
HUGHES BRUCE W MD	1,000.00
HUMPHREY PRINTING CO INC	244.60
HURT MARK	92.40
IDEAL INC	147.42
IND VECTOR CONTROL ASSOC	130.00
INDIANA AMERICAN WATER	4,842.47
INDIANA COUNTY AUDITORS ASSOCIATION	125.00
INDIANA COUNTY TREASURERS ASSOC	287.52
INDIANA DRUG ENFORCEMENT ASSOCIATION	225.00
INDIANA JUDGES ASSOCIATION	200.00
INDIANA MEDIA GROUP	18.84
INDIANA-AMERICAN WATER CO INC	663.02
INDY TIRE CENTERS INC	2,904.06
INTEGRITY COMM & ELECTRONICS INC	686.73
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	179.90
JACKSON JAMES	5.37
K MART #7243	13.59
KEITH MILLER EXCAVATING INC	665.52
KIMBALL MIDWEST	793.46
KINGS HEATING & PLUMBING INC	757.25
KOKOMO ELECTRIC SUPPLY	27.50
KOKOMO HERALD NEWSPAPER	18.29
KOKOMO LOCK & KEY	64.00
KOKOMO POLICE DEPARTMENT	559.00
KOKOMO RESCUE MISSION / OPEN ARMS	138.00
KOKOMO UNIFORM	199.95
KROGER CENTRAL CUSTOMER CHARGES	26.05
KROGER J-71 / COUNTY HOME	498.24
KYC COMMISSARY FUND	26.29
L H INDUSTRIAL SUPPLIES INC	955.86
LEE'S WELDING SERVICE	150.00
LERCHE JENNIFER	15.90
LINDSAY PATRICIA	30.00
LOE GEORGEANNE	54.62
LOGANSPORT STATE HOSPITAL	481.75
LONG KAREN	69.08
LOWDERMILK ELECTRIC	701.21
LOWES CREDIT SERVICES	78.61
LUDWIG FISH AND PRODUCE	15.00
MACALLISTER MACHINERY CO INC	5,792.17
MAUS RONALD T MD	1,587.91
MCGAVIC OUTDOOR EQUIP INC	386.62
MCLAUGHLIN ROBERT	97.68
MED-TECH RESOURCE INC	481.83
MENARDS	806.10
MOORE ANNETTE	320.00
MOORE TITLE & ESCROW/MS4	495.00
MOREDOCK-THOMAS REBECCA MD PC	1,000.00
NAPA OF KOKOMO	2,382.46
NICE & MCCANN	195.81
NIPSCO	7,194.32
NORTH CENTRAL COOPERATIVE, INC	115.06
TIPPECANOE CO. CLERK	60.00
OCE IMAGISTICS, INC	81.99
PET SUPPLIES PLUS	99.44
PHAROS TRIBUNE - CNHI MEDIA	19.14
PHOENIX SUPPLY	103.30
PIZZA HUT INC	52.98
POSTMASTER OF KOKOMO	616.00
PUBLIC AGY TRAINING COUNCIL INC	295.00
PURDUE UNIV / CES ED FUND	78.82
PURDUE UNIV CES MILEAGE	510.00

PURDUE UNIVERSITY	2,060.00
QUIGLEY MATTHEW B	601.60
QUILL CORP	2,136.99
R D FILIP INC	6,884.58
RADIO SHACK INC	22.99
RAY O'HERRON CO., INC.	202.03
RESERVE ACCOUNT	10,000.00
RICE SUSAN CPO	250.00
RILEY WHITNEY	200.00
RITE QUALITY OFFICE SUPPLY INC	585.20
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	600.00
ROSSELOT JOSH	31.68
ROWE TRUCK EQUIPMENT	220.61
RURAL KING	156.14
SAFEDOSE PHARMACY	1,209.91
SAM'S CLUB DIRECT	194.70
SATELLITE TRACKING OF PEOPLE	9,185.05
SELECT EQUIPMENT CO, INC	8.50
SHEARER BUSINESS PRODUCTS, INC	870.44
SHERWIN WILLIAMS CO INC	296.75
SHOE CARNIVAL / KINSEY	89.98
SMITH OFFICE	75.67
SMITH OFFICE / COUNTY AGENT	242.40
SMITHVILLE TELEPHONE	235.35
STANZ FOOD SERVICE INC	4,488.32
STAPLES - MAINTENANCE	193.21
STAPLES ADVANTAGE	59.99
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	182.36
STAPLES CREDIT PLAN - CC	1,499.48
STAPLES INC - HEALTH DEPT	156.43
STAPLES-SOIL AND WATER	56.43
STELLO PRODUCTS INC	6,567.72
STEVEN R JENKINS CO INC	948.09
SYSCO INDIANAPOLIS INC	8,545.49
TETRAULT MEGAN	116.64
THE HOWARD PRINT SHOP	97.00
THRIFTY MUFFLER	75.00
TRAVIS DONALD	70.64
TREASURER OF HOWARD CO	1,308.65
TREASURER OF STATE	80.00
UPS	11.86
US UNIFORM & SUPPLY, INC	286.80
VAN HORN EXCAVATING INC	19,090.00
VERIZON WIRELESS LLC	2,200.55
VERIZON WIRELESS LLC	229.45
WAL-MART BRC	261.20
WAL-MART COMMUNITY	105.25
WASTE MANAGEMENT INC	173.43
WELLS ANN	81.50
WESCO RECEIVABLES CORP	760.89
WEST PAYMENT CENTER SUP 4	168.50
WEST PAYMENT CTR - SUP III	257.24
WEST PAYMENT CTR - PROS	252.00
WIERS INTERNATIONAL TRUCK INC	2,094.76
WILDMAN UNIFORM & LINEN- #2802	1,103.21
WITHAM TOXICOLOGY LAB	1,524.00
WMS ELECTRONICS LLC	556.00
WTH TECHNOLOGY INC	180.00
YOUNG'S WATER CNDTNG LLC	400.85
Z TECH	49.99

Grand Total: 261,040.14

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 1, 2012.

Ann Wells  
Auditor