

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 January 11, 2012.

A T & T	65.10
A T & T	1,268.99
A T & T CAPITAL SERVICES, INC.	39,986.52
A-1 LASER INC	169.49
ABEL SCREENING INC	4,199.00
ACORN DISTRIBUTORS INC	1,278.68
ADI SCREEN PRINTING	1,690.00
ALTER JUSTIN	70.40
AMERICAN DENTAL SERVICE	1,406.00
AMERICAN EXPRESS	231.61
AMERICAN INSTITUT SUPPLY INC	478.28
AMERICAN STRUCTUREPOINT INC	624.00
APCO INSTITUTE	30.00
APTERA	300.00
ARB SERVICES	475.00
AUNT MILLIE'S BAKERIES	1,460.88
BAREMAN DAIRY	331.38
BARNES & THORNBURG	445.50
BECK LESLIE M	55.44
BECKLEY'S OFFICE EQUIPMENT INC	3,087.26
BEHAVIORAL INTERVENTION INC	595.70
BENCHMARK MECHANICAL INC	2,650.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,389.92
BOB BARKER COMPANY INC	519.44
BONA VISTA PROGRAMS	750.00
BRAD HOWELL FORD INC	42.18
BUTLER FAIRMAN & SEUFERT INC	75.00
CDW GOVERNMENT, INC	2,704.84
CERTIFIED LABORATORIES DIVISION	431.81
CITY OF KOK WASTEWATER UTILITY	1,108.29
CLIFFORD SIGNS	71.50
CO-ALLIANCE LLP	11,949.37
COMCAST CABLE	420.60
CROSS JOE	31.37
CROWDER DETENTION INC	2,290.00
CULLISON KATHY	105.00
D BERRY CONSTRUCTION	8,726.80
DAILY ROBERT	25.00
DAN'S VARIETY BAKERY	21.00
DASH MEDICAL GLOVES	59.90
DELL MARKETING LP	9,471.05
DUKE ENERGY	5,518.55
DUNCAN SUPPLY CO INC	100.53
E & B PAVING	283.29
EARTHLINK BUSINESS	235.35
EISELE JOHN M	26.40
ERIKS CHEVROLET INC	410.53
FRONTIER	71.20
GALLS, AN ARAMARK CO	150.72
GOOCH AND CO DIST INC	114.88
GOOD SOURCE SOLUTIONS	2,187.12
HAGMAIER TIMOTHY	400.00
HAGUE QUALITY WATER OF KOKOMO	36.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	36.83
HENRY SCHEIN INC	1,076.30
HOOSIER BROADBAND	64.95
HOWARD CO HISTORICAL SOCIETY	425.00
HOWARD CO SHERIFF'S COMMISARY	1,516.33
HOWARD CO SOIL & WATER CONSERVATION	3,125.00
HOWARD REGIONAL HEALTH SYSTEM	1,374.33
HOWARD REGIONAL HEALTH SYSTEM	254.10

HUMPHREY PRINTING CO INC	1,050.45
HUSTON ELECTRIC INC	6,900.00
IDEAL INC	368.36
IMI IRVING MATERIALS INC	744.00
INDIANA ELECTION DIVISION	195.00
INDIANA PROS ATTY COUNCIL	2,750.00
INDIANA RECORDERS ASSOCIATION	459.78
INDIANA UNIVERSITY	40.00
INDIANA-AMERICAN WATER CO INC	1,003.59
INDY TIRE CENTERS INC	540.04
INTEGRITY COMM & ELECTRONICS INC	469.00
ISLEY'S PLUMBING SERVICES	483.37
JONES KONNIE L	237.78
K MART #7243	35.98
KIESLERS POLICE SUPPLY INC	2,105.10
KIRBY RISK ELECTRICAL SUPPLY	458.00
KOKOMO AUTO SUPPLY	91.37
KOKOMO HERALD NEWSPAPER	137.07
KOKOMO PUMP SUPPLY INC	205.00
KOKOMO QUICK PRINT INC	73.25
KOKOMO UNIFORM	7.25
KROGER CENTRAL CUSTOMER CHARGES	79.26
KROGER J-71 / COUNTY HOME	743.98
KYC COMMISSARY FUND	1,106.14
LEE'S WELDING SERVICE	145.00
LINDSAY PATRICIA	30.00
LOVALL JEREMIE	10.00
LOWES CREDIT SERVICES	89.92
MATTHEW BENDER & CO INC	239.60
MAUS RONALD T MD	1,587.91
MCGAVIC OUTDOOR EQUIP INC	21.35
MENARDS	314.10
MID-CENTRAL TROPHY	8.40
MOORE MEDICAL	153.84
MOORE WALLACE - AN RR DONNELLEY CO	530.59
MOORE'S HOME HEALTH	315.16
NAPA OF KOKOMO	107.61
NEWARK	97.60
NIPSCO	5,433.63
OFFICE DEPOT	389.35
PET SUPPLIES PLUS	94.96
PHAROS TRIBUNE - CNHI MEDIA	233.88
PHELPS BRANDI	449.79
PITNEY BOWES	319.00
POINTDEXTER EXCAVATING INC	17,639.32
POSTMASTER OF KOKOMO	600.00
PULLEN SHEILA	20.00
PURDUE UNIV / CES ED FUND	318.29
QUALITY OIL INC	2,097.66
QUIGLEY MATTHEW B	176.00
QUILL CORP	986.47
R D FILIP INC	4,105.89
RAKESTRAW BETH	151.04
RICE TREE CO INC	650.00
RITE QUALITY OFFICE SUPPLY INC	1,074.01
ROANOKE STAMP	1,027.44
RURAL KING	159.98
RUSSELL RICHARD L	25.00
SAM'S CLUB DIRECT	74.46
SHAW CATHY	21.56
SHEARER BUSINESS PRODUCTS, INC	567.71
SHEPHERD JAMIE	40.00
SHERWIN WILLIAMS CO INC	15.88
SIMPLEXGRINNELL INC	2,091.66
SMITH KIM	120.56
SMITH ROGER	25.00
ST JOSEPH HOSP & HEALTH INC	742.35

STACKHOUSE STEVE	100.00
STANLEY CONVERGENT SECURITY SOLUTIONS	491.00
STANZ FOOD SERVICE INC	1,162.49
STAPLES CREDIT PLAN - COMM	102.66
STAPLES CREDIT PLAN - SHERIFF	38.22
STEVEN R JENKINS CO INC	1,463.60
STOUT JEFFREY A	25.00
SUMMIT RADIOLOGY	100.29
SYSCO INDIANAPOLIS INC	3,018.48
TAFT STETTINIUS & HOLLISTER LLP	566.00
TATE DOUGLAS A	70.00
THE SCHNEIDER CORPORATION	5,080.00
THE SPYGLASS GROUP INC	3,711.78
TRANE U.S. INC	232.25
TRAVIS DONALD	12.00
TREASURER OF HOWARD CO	2,057.65
TREMCO INC	2,686.62
U S POSTAL SERVICE	10,000.00
UMB BANK, NA	824,000.00
UNITED REFRIGERATION INC	132.39
US UNIFORM & SUPPLY, INC	315.00
VERIZON WIRELESS LLC	3,639.32
WAL-MART BRC	153.37
WALLACE DAVID	55.88
WASTE MANAGEMENT	597.59
WEL-DON POTS	50.00
WELKER JACOB	500.00
WELLS ANN	122.19
WESCO RECEIVABLES CORP	532.58
WEST PAYMENT CENTER SUP 4	258.00
WEST PAYMENT CTR - CIRCUIT	83.50
WILLIAMS SHOES INC	143.20
WILSON RICHARD	500.00
WITHAM TOXICOLOGY LAB	696.00
WMS ELECTRONICS LLC	207.01
WYSONG JOHN	450.75
YOUNG'S WATER CNDTNG LLC	32.44

Grand Total: 1,045,597.71

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
January 17, 2012.

Ann Wells

Auditor