

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 November 7, 2011.

MOREDOCK-THOMAS REBECCA MD PC	1,000.00
A T & T - SW	64.12
A T & T	5,580.42
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	861.87
A T & T MOBILITY	210.10
A-1 LASER INC	918.57
ACORN DISTRIBUTORS INC	1,292.22
AD VALOREM SOLUTIONS LLC	13,984.69
AIT LABORATORIES INC	2,160.80
AMCO ELEVATORS INC	917.66
AMERICAN DENTAL SERVICE	3,600.00
AMERICAN EXPRESS	294.00
AMERIGAS	381.37
APCO INSTITUTE	120.00
APPLIED INDUSTRIAL TECHNOLOGIES	165.86
ARCHULETTA MD PAMELA A	1,500.00
ARNOLD STEVEN	76.34
ASSOC OF IND PROSECUT ATTY INC	550.00
ASSOC OF IND COUNTIES INC	200.00
AUNT MILLIE'S BAKERIES	2,561.23
BAREMAN DAIRY	255.09
BARNES & THORNBURG	932.88
BASS APPLIANCE PARTSTORE	45.00
BECKLEY'S OFFICE EQUIPMENT INC	2,920.06
BEHAVIORAL INTERVENTION INC	454.80
BELL DAVID	104.00
BERNARD DEBRA	45.76
BOB BARKER COMPANY INC	1,197.56
BP POLO	1,800.19
BROWN BARRY	546.40
BUCHERI, MCCARTY & METZ	172.50
BUCKNER DISTRIBUTING	60.78
CAMP LEAH	19.59
CASLER TRENTON	69.44
CASTILLO TERESA	50.00
CAUDILL BROOKS JANA	38.72
CDW GOVERNMENT, INC	469.95
CERTIFIED LABORATORIES DIVISION	607.45
CISCO INC	3,250.00
CITY OF KOKOMO	10,114.29
CITY TIRE	1,090.00
CO-ALLIANCE LLP	14,731.16
COMCAST CABLE	491.69
COOK GARY A	500.00
CROSS JOE	18.04
CULLISON KATHY	105.00
D BERRY CONSTRUCTION	3,653.50
DABROWSKI MARK A	500.00
DAILY ROBERT	25.00
DANG YEN	11.00
DAUGHERTY VIRGINIA	381.00
DAY BRIAN	20.69
DE LAGE LANDEN / SW	525.56
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DEPT OF HOMELAND SECURITY	98.00
DORAN STEPHANIE	533.88
DUKE ENERGY	26,753.51
DUNCAN SUPPLY CO INC	7.08
E & B PAVING	335.83
ELECTION SYSTEMS & SOFTWARE INC	1,343.11

ELKIN MATTHEW J	1,000.00
ERIKS CHEVROLET INC	33.80
ESCO COMMUNICATIONS INC	133.75
FAMILY SERVICE ASSOCIATION INC	7,125.48
FEDEX CORPORATION	76.83
FELLOWSHIP OF HOPE CLUB INC	7,500.00
FOOD FINDERS FOOD BANK INC	65.68
FORENSIC SERVICES LLC	1,300.00
HARMONY COMMUNICATIONS OF IND LLC	1,762.50
GIBSON CASEY	50.00
GLASSBURN TIMOTHY	51.70
GLOYESKE JAN	68.64
GONZALES MARIO	75.00
GOOCH AND CO DIST INC	77.60
GOOD SOURCE SOLUTIONS	1,558.81
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	39,250.00
H & H INDUSTRIES	504.75
HAGMAIER TIMOTHY	800.00
HAGUE QUALITY WATER OF KOKOMO	36.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	64.63
HARRIS MICHELLE	25.78
HEADY MELINDA R	27.86
HEALTH PROFESSIONALS LTD	3,035.94
HOWARD CINDY	1,500.00
HOWARD CO ADULT PROBATION	648.93
HOWARD CO EMERGENCY MNGMT	1,400.00
HOWARD CO SHERIFF'S COMMISARY	568.02
HOWARD REGIONAL HEALTH SYSTEM	11.22
HOWARD REGIONAL HEALTH SYS / CORONER	896.06
HUGHES BRUCE W MD	3,400.00
HUMPHREY PRINTING CO INC	1,607.93
HUSTON ELECTRIC INC	107.00
ICO TRAINING FUND	16.00
IDEAL INC	649.01
FISCAL DEPARTMENT	240.00
INDIANA ELECTION DIVISION	150.00
INDIANA PAGING NETWORK INC.	73.01
INDIANA UNIVERSITY	300.00
INDIANA WESLEYAN UNIV-KOKOMO	200.00
INDIANA-AMERICAN WATER CO INC	7,095.18
INDY TIRE CENTERS INC	1,950.54
INFINITY PRINTING SUPPLIES	248.42
INTEGRITY COMM & ELECTRONICS INC	752.52
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	487.75
ISLEY'S AQUA SYSTEMS	616.42
J LEWIS SMALL CO., INC	32.00
JOHNSON KAREN	96.36
JOHNSON VERNARD	500.00
JONES NORRIS	18.46
K MART #7243	81.08
KINGS HEATING & PLUMBING INC	80.80
KLEIN KAREN	162.50
KOKOMO AUTO WORLD INC	611.93
KOKOMO GLASS SHOP INC	20.81
KOKOMO HERALD NEWSPAPER	168.91
KOKOMO POLICE DEPARTMENT	18,628.00
KOKOMO QUICK PRINT INC	394.50
KOKOMO TRIBUNE	194.16
KORDEL SUSAN E	10.32
UNIVERSITY COURT ASSOCIATES LLC	1,575.00
KROGER CENTRAL CUST CHARGE	40.74
KROGER J-71 / COUNTY HOME	637.45
KYC COMMISSARY FUND	492.28
L H INDUSTRIAL SUPPLIES INC	241.88

LEIGHT JOSHUA E	1,000.00
LIGHTNING PEST CONTROL	50.00
LIGHTSABER PROMOTIONS INC	2,512.00
LINDSAY PATRICIA	30.00
LONG KAREN	106.64
LOWES CREDIT SERVICES	626.31
MACALLISTER MACHINERY CO INC	1,531.74
MANATRON INC	5,693.86
MARTIN MARIETTA MATERIALS INC	36.34
MATTHEW BENDER & CO INC	1,025.34
MAUGANS J CONRAD	2,013.00
MAUS RONALD T MD	1,587.91
MAVRON, INC	5,925.00
MAY ERIK J	50.00
MCLAUGHLIN ROBERT	73.04
MENARDS	438.12
MENGES WILLIAM C JR	104.38
MIDWEST RADAR & EQUIP INC	55.00
MIDWEST RADIOLOGY	450.00
MIKE WILLS ELECTRIC INC	1,821.50
MILLS DONALD	100.00
MOBIL 1 LUBE EXPRESS	27.00
MOHR CONSTRUCTION CO	731,274.41
NAPA OF KOKOMO	1,801.78
NATIONAL DISTRICT ATTORNEYS ASSOC	75.00
NEW EDGE / TRANSEGE INC	235.35
NICE & MCCANN	811.34
NIPSCO	286.37
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	153.70
OCE IMAGISTICS, INC	12.78
OFFICE DEPOT	124.81
ORTMAN TERI K	134.99
PET SUPPLIES PLUS	105.96
PHAROS TRIBUNE - CNHI MEDIA	5,146.97
PITNEY BOWES	319.00
POSTMASTER OF KOKOMO	1,179.20
POWELL DAVID	129.00
PRICE JAY	35.76
PRINTCRAFT PRESS INC	203.00
PRIORITY ENGINEERING LLC	2,783.00
PRUETT ROB	750.00
PUNCHY RADIATOR REPAIR SHOP	1,025.00
PURDUE UNIV / CES ED FUND	303.77
QUIGLEY MATTHEW B	178.12
QUILL CORP	754.85
R D FILIP INC	3,689.03
RAQUET LAW FIRM	500.00
RENSHAW'S LAWN SERVICE	149.00
RESERVE ACCOUNT	10,000.00
RITE QUALITY OFFICE SUPPLY INC	527.50
ROANOKE STAMP	431.66
ROBERTS RACHAEL R	19.99
ROBINSON TEXTILES INC	67.43
ROBY'S BULLSEYE OUTDOORS	75.00
ROSSELOT JOSH	193.51
RSUI /LANDMARK AMERICAN INSURANCE CO INC	14,375.10
RUDD EQUIPMENT COMPANY	329.62
RURAL KING	221.94
RUSSELL RICHARD L	25.00
SAFE FOOD HANDLERS CORP	140.00
SAM'S CLUB DIRECT	240.58
SANOFI PASTEUR INC	543.86
SATELLITE TRACKING OF PEOPLE	8,643.50
SHEARER BUSINESS PRODUCTS, INC	3,083.72
SHEPHERD JAMIE	91.00
SHERWIN WILLIAMS CO INC	16.25

SHOE CARNIVAL / KINSEY	72.48
SCHROCK RODNEY V	1,000.00
SIMPLEXGRINNELL INC	667.50
SIMPSON MARILYN	56.32
SMITH OFFICE	159.05
SMITH ROGER	25.00
SMITHVILLE COMMUNICATIONS INC	276.24
SPEEDWAY SUPERAMERICA LLC	218.22
ST JOSEPH HOSPITAL	225.00
STANZ FOOD SERVICE INC	3,691.40
STAPLES - MAINTENANCE	89.57
STAPLES CRED PLAN - SUP 1	79.98
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	49.56
STAPLES CREDIT PLAN - CC	352.30
STAPLES CREDIT PLAN / KINSEY	313.98
STAPLES INC - HEALTH DEPT	823.71
STEELE DERICK W	1,027.06
STEVEN R JENKINS CO INC	161.96
SUMMIT RADIOLOGY	172.00
SUNBELT RENTALS	106.61
SWANK MOTION PICTURES INC	250.00
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	7,836.47
TEE'S PLUS	53.00
THE ANIMAL GUY	225.00
TRAVIS DONALD	161.68
TREASURER OF HOWARD CO	1,413.87
TREASURER OF STATE *BD OF ACCT	3,140.00
TREMCO INC	921.11
UNIFORMS N MORE	17.95
UNITED WAY OF HOWARD CO	114.75
UPS	17.05
VAN HORN EXCAVATING INC	8,575.02
VANDENBOSCH ANDREW	500.00
VANHORN WEEDCONTROL LLC	8,010.00
VERIZON WIRELESS LLC	1,616.84
VERIZON WIRELESS LLC	295.40
WAL-MART #1962	14.96
WAL-MART BRC	118.43
WASTE MANAGEMENT INC	732.75
WASTEWATER-KOKOMO	11,997.67
WAYMIRE APS INC	79.50
WELLS ANN	222.96
WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR - DEFEND	1,253.80
WEST PAYMENT CTR - PROS	265.00
WILDCAT GUARDIANS INC	120.00
WILLIAMS SHOES INC	743.30
WITHAM TOXICOLOGY LAB	1,617.00
WMS ELECTRONICS LLC	3,498.73
WORD SYSTEMS INC	34,718.50
YOUNG KATHLEEN	500.00
YOUNG'S WATER CNDTNG LLC	50.35
Grand Total:	1,141,158.00

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
November 2, 2011.

Ann Wells
Auditor

