

The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioners, Howard County, Indiana at the regular session on August 1, 2011.

2ND SHIFT SEWER & PLUMBING	85.00
A T & T - SW	64.12
A T & T	5,576.79
A T & T	1,264.12
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	854.75
A-1 LASER INC	138.87
ACE OUTDOORS INC	107.10
ACORN DISTRIBUTORS INC	474.07
AIT LABORATORIES INC	1,617.00
AMCO ELEVATORS INC	684.26
AMERICAN INSTITUT SUPPLY INC	229.00
AMERICAN RED CROSS	145.00
ARB SERVICES	980.00
AUNT MILLIE'S BAKERIES	1,206.90
BAREMAN DAIRY	776.53
BECKLEY - COUNTY AGENT	132.99
BECKLEY'S OFFICE EQUIPMENT INC	7,940.11
BELFOR PROPERTY RESTORATION	4010.11
BEST BUY BUSINESS ADVANTAGE ACCOUNT	34.99
BOB BARKER COMPANY INC	330.42
BOYCE FORMS / SYSTEMS	330.65
BRAD HOWELL FORD INC	275.35
BUCKNER DISTRIBUTING	1,091.45
BUTLER FAIRMAN & SEUFERT INC	29,057.43
CASTILLO TERESA	50.00
CDW GOVERNMENT, INC	4,809.84
CITY OF KOK WASTEWATER UTILITY	120.62
CITY OF KOKOMO	81,545.95
CITY TIRE	472.00
CO-ALLIANCE LLP	14,432.00
COMCAST	415.76
COOK GARY A	500.00
CROSS JOE	47.30
CULLISON KATHY	90.00
DABROWSKI MARK A	500.00
DANG YEN	27.28
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DIRT N TURF	5,240.00
DORAN STEPHANIE	500.00
DUKE ENERGY	30,901.21
E & B PAVING	2,167.27
ELKIN MATTHEW J	1,000.00
ERIKS CHEVROLET INC	263.51
F & K CONSTRUCTION INC	96,955.55
FAIRMOUNT DOOR CORP	230.00
FAMILY PSYCHIATRIC CENTER	1,750.00
FIDLAR TECHNOLOGIES, INC	2,726.12
GARDNER / HARMONY COMM LLC	1,762.50
GENERAL PARTS LLC / MI10	138.11
GOOD SOURCE SOLUTIONS	4,421.22
GRANT CO COMMUNITY CORRECTIONS	200.00
GUARANTEE VACUUM & SEWING CTR	45.98
HAINLEN RANDY	525.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	215.57
HEALTH DEPT - PETTY CASH	68.25
HENRY SCHEIN INC	526.36
HORIZONS UNLIMITED LLC	108.00
HOWARD CO ADULT PROBATION	765.33
HOWARD CO EMERGENCY MNGMT	1,150.00

HOWARD CO SHERIFF'S COMMISARY	1,536.14
HOWARD COUNTY RECYCLING DISTRICT	1,540.00
HOWARD REG HEALTH SYS / CORONER	953.90
HUGHES BRUCE W MD	1,200.00
HUMPHREY PRINTING CO INC	754.53
HUSTON ELECTRIC INC	74.70
IDEAL INC	148.36
IMAGING OFFICE SYSTEMS INC	26.25
INDIANA AMERICAN WATER	6,015.32
INDIANA COUNTY TREASURER'S ASSOCIATION	150.00
INDIANA DEPT OF CORRECTION	1,956.61
INDY TIRE CENTERS INC	230.90
INFINITY PRINTING SUPPLIES	398.16
INTEGRITY COMM & ELECTRONICS INC	1,416.84
INTERNATIONAL BUREAU OF TRANSLATIONS, IN	191.54
ISLEY'S AQUA SYSTEMS	651.70
JACKSON CONTROL COMPANY	391.69
JOHNSON VERNARD	500.00
K MART #7243	113.65
KEITH MILLER EXCAVATING INC	213.66
KLEIN KAREN	175.00
KNOX COMPANY	280.00
KOKOMO & HOWARD CO GCC	6,000.00
KOKOMO GAS & FUEL CO INC	678.72
KOKOMO GLASS SHOP INC	1,147.80
KOKOMO GRAVEL INC	536.54
KOKOMO HERALD NEWSPAPER	53.08
KOKOMO LOCK & KEY	10.00
KOKOMO POLICE DEPARTMENT	564.00
KOKOMO QUICK PRINT INC	168.50
KROGER J-71 / COUNTY HOME	166.81
KYC COMMISSARY FUND	155.63
LADD ROBERT G	78.32
LAFAYETTE PARK MIDDLE SCHOOL	152.17
LAKE GREG	99.68
LEICHT JOSHUA E	1,000.00
LERCHE JENNIFER	150.00
LH INDUSTRIAL SUPPLIES	369.45
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	30.00
LOWES CREDIT SERVICES	86.37
LOWES HOME CENTER	19.92
MACALLISTER MACHINERY CO INC	637.00
MARTIN MARIETTA MATERIALS INC	409.56
MAUGANS J CONRAD	1,224.00
MAUS RONALD T MD	1,587.91
MCDONALD MACHINERY	81.44
MCGAVIC OUTDOOR EQUIP INC	601.75
MCLAUGHLIN ROBERT	60.28
MENARDS	251.72
MESSAGENET SYSTEMS INC	1,115.00
MIKE'S SEWER SERVICE	150.00
MILBURN BROOK	11.58
MOBIL 1 LUBE EXPRESS	27.00
MOHR CONSTRUCTION CO	250,314.11
MOORE TITLE & ESCROW/MS4	8,085.00
MORSE WATCHMANS INC	140.10
NAPA OF KOKOMO	1,280.92
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	199.94
OLDAKER KATHY	110.40
OWENS & MINOR INC	698.22
PADDED SURFACES BY B & E INC	2,465.00
PARRY BRANT J	40.00
PEELLE LAW OFFICE	75.00

PIERCE RALPH M	240.00
PITNEY BOWES	240.00
POINTDEXTER EXCAVATING	242,474.48
POSTMASTER OF KOKOMO	3,300.00
9NR-PRAXAIR DISTRIBUTION INC	225.72
PRICE JAY	345.80
PRINTCRAFT PRESS INC	258.00
PURDUE UNIV / CES ED FUND	1,456.00
PURDUE UNIV CES MILEAGE	310.80
PURDUE UNIVERSITY	60.00
QUILL CORP	383.07
R D FILIP INC	2,674.44
RAQUET LAW FIRM	561.08
REGIONS INSURANCE INC	175.00
RICE TREE CO INC	300.00
RITCHIE LINDA	159.01
RITE QUALITY OFFICE SUPPLY INC	82.35
ROSSELOT DAVID	2,086.05
SAFEDOSE PHARMACY	1,671.38
SAM'S CLUB DIRECT	368.15
SATELLITE TRACKING OF PEOPLE	9,749.00
SHEARER BUSINESS PRODUCTS, INC	120.21
SHERWIN WILLIAMS CO INC	67.02
SCHROCK RODNEY V	1,000.00
SIMPSON HEIDI RN	75.68
SIMPSON MARILYN	80.08
SMITH KIM	113.52
SMITHVILLE COMMUNICATIONS INC	276.24
SPEEDWAY SUPER AMERICA	463.08
STANZ FOOD SERVICE INC	3,688.06
STAPLES - MAINTENANCE	214.93
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	504.71
STAPLES CREDIT PLAN - CC	1,097.11
STAR BUILDING SUPPLY INC	1,877.76
STEELE DERICK W	1,090.17
STELLO PRODUCTS INC	2,752.50
STERICYCLE INC	311.22
SUNBELT RENTALS	323.82
SWAGGERTY LISA	349.59
SYSCO INDIANAPOLIS INC	7,603.89
TASER INTERNATIONAL	814.95
TELETASK INC	1,495.00
TREASURER OF STATE *BD OF ACCT	3,263.00
UNIQUE DAHL	360.00
UNITED WAY OF HOWARD CO	115.81
UNITED WAY OF HOWARD COUNTY	150.00
UNIVERSITY RESEARCH CONSULTANTS	2,514.00
UPS	11.32
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,005.56
VERIZON WIRELESS LLC	294.90
VEST JAMES	10.91
VICKERS GRAPHICS INC	32.84
WAL-MART BRC	107.12
WASTE MANAGEMENT INC	135.16
WAYMIRE APS INC	554.00
WELLS ANN	95.60
WESCO RECEIVABLES CORP	21.18
WEST BEND MUTUAL INSURANCE COMPANY	100.00
WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR - DEFEND	1,302.00
WILSON ALAN D ATTNY AT LAW	512.50
WITHAM TOXICOLOGY LAB	2,415.00
WMS ELECTRONICS LLC	1,487.50

WSI LIGHTING	565.10
WYSONG JOHN	160.00
YOUNG KATHLEEN	85.00
YOUNG'S WATER CNDTNG LLC	17.45

Grand Total: 922,700.92

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 27, 2011

Ann Wells  
Auditor