

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 October 12, 2011.

A T & T	1,270.57
A T & T / PROSECUTOR	65.03
A T & T GLOBAL SERVICES INC	2,722.50
A T & T MOBILITY	534.73
A-1 LASER INC	744.32
ACE OUTDOORS INC	297.00
ACORN DISTRIBUTORS INC	1,095.32
AFFORDABLE LOCKSMITH	45.00
ALLEN MICHELLE	25.12
ARB SERVICES	700.00
ASSOC OF IND COUNTIES INC	175.00
AUNT MILLIE'S BAKERIES	2,023.35
BAREMAN DAIRY	526.54
BECKLEY'S OFFICE EQUIPMENT INC	1,404.77
BENCHMARK MECHANICAL INC	23,053.01
BERNARD DEBRA	23.76
BERRY RENEE	41.58
BEST BUY BUSINESS ADVANTAGE ACCOUNT	249.97
BLUE GRASS DRUG SCREEN INC	521.25
BOB BARKER COMPANY INC	757.26
BOLINGER DONALD J II	25.00
BRAD HOWELL FORD INC	52.88
BRICHFORD SARAH L	192.64
BURTON CONNIE	28.87
BUTLER FAIRMAN & SEUFERT INC	36,607.75
CAIN TED L	6.80
CARQUEST AUTO PARTS	15.09
CARTRIDGE WORLD "KOKOMO"	172.93
CASTILLO TERESA	50.00
CDW GOVERNMENT, INC	2,626.69
CHARM-TEX INC	1,907.00
CHRISS LAKEDRA C	18.27
CINTAS CORP LOCATION 366	419.38
CITY OF KOK WASTEWATER UTILITY	606.95
CITY OF KOKOMO	60,413.45
CLEAVER BROOK	90.64
CO-ALLIANCE LLP	13,446.76
COMCAST CABLE	247.71
COOK MCDOOGAL'S	154.00
CSI COMPUTER SYS OF IND INC	125.09
CUMULUS BROADCASTING LLC - KOKOMO	559.54
DAUGHERTY VIRGINIA	100.00
DE LAGE LANDEN / SW	174.25
DEPT OF HOMELAND SECURITY	35.00
DERRICK TRACEY	9.58
DUKE ENERGY	7,228.59
E & B PAVING	303.91
ELECTION SYSTEMS & SOFTWARE INC	10,155.35
ELLERS MORTUARY INC	200.00
ELWOOD FIRE EQUIPMENT CO INC	94.95
ERIKS CHEVROLET INC	44,331.00
ESCO COMMUNICATIONS INC	125.00
FEDEX CORPORATION	23.87
FISCEL DON	21.25
FISHER TRACEY	53.90
FONDRIEST ENVIRONMENTAL, INC	290.01
FOOD FINDERS FOOD BANK INC	100.56
FREEMAN ROSALIND	250.80
FRONTIER	71.20
GALLS, AN ARAMARK CO	1,190.06
GARAGE DOORS OF INDIANAPOLIS	257.00
GENERAL PARTS LLC / MI10	164.48

GOOCH AND CO DIST INC	216.40
GOOD SOURCE SOLUTIONS	8,924.41
GRIGGS DAWN	68.64
HAGUE QUALITY WATER OF KOKOMO	36.00
HANDY HARDWARE	161.33
HASLER & STOUT FUNERAL HOME	100.00
HEALTH DEPT - PETTY CASH	24.81
HEALTH PROFESSIONALS LTD CHC	3,035.94
HENRY SCHEIN INC	937.44
HOROHO PRINTING INC	307.15
HOWARD CO SHERIFF DEPT	1,454.30
HOWARD COUNTY CLERK	20.00
HOWARD REGIONAL HEALTH SYSTEM	1,300.64
HUMPHREY PRINTING CO INC	2,151.91
I.T.I.	500.00
ICEM, LLC	1,088.00
IDEAL INC	684.27
IDEXX DISTRIBUTION INC	857.31
INDIANA BUSINESS COMM INC	221.85
INDIANA ASSOC COUNTY COMM	185.00
INDIANA BOARD OF TAX REVIEW	559.70
INDIANA COUNTY AUDITORS ASSOC	430.00
INDIANA ELECTION DIVISION	300.00
INDIANA OFFICE OF TECHNOLOGY	324.77
INDIANA SHERIFF'S ASSOCIATION	400.00
INDIANA-AMERICAN WATER CO INC	682.16
INDY TIRE CENTERS INC	2,107.87
INTEGRITY COMM & ELECTRONICS INC	843.75
IRVING MATERIALS INC	792.00
K MART #7243	143.38
KENDALL DIANA	142.79
KIESLER'S POLICE SUPPLY INC	316.00
KIRBY RISK CORPORATION	17.66
KOKOMO AUTO SUPPLY	3.75
KOKOMO CENTER SCHOOLS	60.00
KOKOMO ELECTRIC SUPPLY	8.00
KOKOMO HERALD NEWSPAPER	19.98
KOKOMO PERSPECTIVE	1,000.00
KROGER CENTRAL CUST CHARGE	119.57
KROGER CENTRAL CUSTOMER CHARGES	192.08
KROGER J-71 / COUNTY HOME	471.72
KYC COMMISSARY FUND	247.10
L H INDUSTRIAL SUPPLIES INC	111.76
LAB SAFETY SUPPLY	153.09
LADONNA BUIS	200.00
LAKE GREG	258.95
LAKE MARTHA J	391.20
LEE'S WELDING SERVICE	50.00
LIGHTING STUDIO	89.00
LINDSAY PATRICIA	30.00
LINDSAY PATRICIA	90.00
LOE GEORGEANNE	25.58
LOVALL JEREMIE	30.83
LOWDERMILK ELECTRIC	840.00
LOWES CREDIT SERVICES	207.68
LOWES HOME CENTER	48.96
MARTIN MARIETTA MATERIALS INC	790.22
MATTHEW BENDER & CO INC	129.46
MAUGANS J CONRAD	25.00
MC & E/ELECTION SOURCE	315.98
MCGAVIC OUTDOOR EQUIP INC	24.90
MCINTYRE LETA JANE W	63.05
MENARDS	674.83
MENDENHALL & ASSOCIATES LLC	4,500.00
MILLS DONALD	18.46
MOBIL 1 LUBE EXPRESS	27.00
MOORE WALLACE - AN RR DONNELLEY CO	835.04

NAPA OF KOKOMO	1,105.80
NIPSCO	2,484.44
NORTH CENTRAL COOPERATIVE, INC	24,294.40
OAKS BRIAN L	50.00
OCE IMAGISTICS, INC	18.83
ORBAUGH REPORTING SERVICES, INC	79.50
OWENS & MINOR INC	606.45
PET SUPPLIES PLUS	41.98
PITNEY BOWES	403.00
PITNEY BOWES	251.13
PIZZA HUT INC	142.98
POSTMASTER OF KOKOMO	2,580.70
9NR-PRAXAIR DISTRIBUTION INC	225.72
PRINTCRAFT PRESS INC	55.00
PUBLIC SAFETY CENTER, INC	304.95
PURDUE UNIV / CES ED FUND	49.67
PURDUE UNIV CES MILEAGE	793.60
QUILL CORP	3,427.42
R D FILIP INC	4,733.83
RICHARDSON ALFONZO	1,004.00
ROANOKE STAMP	54.16
SAM'S CLUB DIRECT	29.08
SARDIN LINDA	12.14
SECURITY AUTOMATION SYSTEMS, INC	387.45
SHAW CATHY	17.60
SHEARER BUSINESS PRODUCTS, INC	1,175.71
SHERWIN WILLIAMS CO INC	25.96
SHIRLEY & STOUT FUNERAL HOME	600.00
SHOE CARNIVAL / KINSEY	104.97
HH SBDC SMALL BUSINESS DEV CTR	1,250.00
SMALL ELISHA	75.00
SMITH KIM	140.80
SMITH OFFICE	162.50
SMITH OFFICE / COUNTY AGENT	512.14
SRI INC	7,777.00
STANZ FOOD SERVICE INC	3,047.80
STAPLES - MAINTENANCE	45.57
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	410.14
STAPLES CREDIT PLAN - CASA	487.73
STAPLES CREDIT PLAN - SHERIFF	184.93
STAPLES CREDIT PLAN / KINSEY	34.93
STERICYCLE INC	320.10
STEVENS JEREMY J	14.63
STOUT & SON FUNERAL HOME INC	500.00
STRONG JOYCE	10.01
SUMMIT RADIOLOGY	57.57
SUNBELT RENTALS	239.03
SUNSET MEMORIAL GARDEN CEMETERY	200.00
SYSCO INDIANAPOLIS INC	6,434.77
TEE'S PLUS	10.00
THE HOWARD PRINT SHOP	90.00
TRAVIS DONALD	253.28
TREASURER OF HOWARD CO	690.42
TREASURER OF STATE *BD OF ACCT	3,140.00
TRIBBY TERRY T	251.69
U S POSTAL SERVCS - JUV PROB	1,000.00
U LINE	27.78
UNIFORMS N MORE	44.98
VERIZON WIRELESS LLC	3,965.19
VICKERS GRAPHICS INC	71.16
WAL-MART BRC	484.97
WASTE MANAGEMENT INC	1,575.30
WEAVER KENT	49.19
WEL-DON POTS	50.00
WELLS ANN	35.96
WESCO RECEIVABLES CORP	502.22
WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR/CO ATTORNEY	87.00

WILDMAN UNIFORM & LINEN- #2802	1,632.25
WILLIAM'S SHOES INC	227.20
WILSON ALAN D ATTNY AT LAW	297.00
WITHAM TOXICOLOGY LAB	694.00
WMS ELECTRONICS LLC	150.00
WORD SYSTEMS INC	1,156.00
YOUNG'S WATER CNDTNG LLC	45.90
ZG TECHNOLOGIES	60.00
Grand Total:	344,273.80

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 17, 2011.

Ann Wells
Auditor