

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 June 6, 2011.

2ND SHIFT SEWER & PLUMBING	135.00
A T & T - SW	61.06
A T & T	5,563.17
A T & T	1,253.88
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	862.44
A-1 LASER INC	427.15
AAA USED TIRES	60.00
ABEL RICHARD	136.00
AD VALOREM SOLUTIONS LLC	13,984.69
ADELSEN GARY	111.00
ADELSEN MARIETTA	111.00
ADI SCREEN PRINTING	22.00
ADVANCED MEDICAL IMAGING	559.00
AGRI-LAWN EQUIPMENT INC	69.15
ALLEN SHARMICHAEL	111.00
AMCO ELEVATORS INC	1,052.76
AMERICAN INSTITUT SUPPLY INC	197.41
AMERICAN RED CROSS	50.00
AMERIGAS	180.92
ANDERSON DIANE	136.00
ARB SERVICES	420.00
AUTOZONE	173.57
BAGWELL EVENTS	106.00
BANCTEC INC	513.00
BAREMAN DAIRY	568.58
BAYS MARK	460.00
BEAL ELIZABETH A	111.00
BEALL JANITA	292.00
BEARD ADRIENNE	111.00
BEARD MELISSA	111.00
BECKLEY'S OFFICE EQUIPMENT INC	1,767.64
BERGHOFF STEPHANIE	111.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	105.98
BIBLE BAPTIST CHURCH OF KOKOMO	20,272.00
BOB BARKER COMPANY INC	545.41
BOHLMANN MYRNA	111.00
BON AIR CHURCH OF THE NAZARENE	50.00
BONA VISTA PROGRAMS	30.74
BOND MICHAEL RAY	40.00
BONNESS SUSAN	111.00
BOUSLOG GAIL E	136.00
BOWLIN JOYCE	111.00
BOWNE STANLEY	111.00
BOYCE G DAVID	386.00
BOYCE NEVA G	111.00
BRAD HOWELL FORD INC	85.87
BRICHFORD SARAH L	158.48
BRINSON ROBERT O	136.00
BRINSON SHERRY	136.00
BROWN BARB	111.00
BUCKLE TRACY	136.00
BUCKNER DISTRIBUTING	11,761.34
BUFFIN IRA T	111.00
BURKHART ADVERTISING INC	624.53
BUTLER FAIRMAN & SEUFERT INC	8,707.19
CARDIAC SCIENCE CORP	1,726.57
CARTER JAMES	111.00
CARTRIDGE CENTER INC	165.00
CARVER COMMUNITY CENTER	50.00
CASAS GUADALEPE JR	111.00
CASTILLO TERESA	50.00

CDW GOVERNMENT, INC	2,313.70
CENTRAL PAVING INC.	1,124.20
CENTURY BUSINESS PRODUCTS	7,330.00
CHISMHOLM-JOHNSON KATHY	111.00
CINTAS CORP LOCATION 366	288.25
CITY OF KOKOMO	2,124.12
CITY TIRE	10.00
CPI/GUARDIAN	902.93
CLIA LABORATORY PROGRAM	150.00
CLINE JAMES	111.00
CLINE VELVA	111.00
CO-ALLIANCE LLP	14,536.96
COCHRAN LOU ANN	111.00
COLE HELEN M	111.00
COMCAST CABLE	342.73
COMPETITION AUTO BODY	1,197.60
COOK GARY A	500.00
COOPER RENEE L	111.00
COPHER FESLER MAY FUNERAL HOME	100.00
CORNELL LARETTA J	111.00
COSLEY STEPHANIE	111.00
COX TABRAY	111.00
CROSS JOE	22.92
CROWDER DETENTION INC	360.00
CULBERT PHYLLIS J	111.00
CULLISON KATHY	188.40
CUPP PHYLLIS A	111.00
CUPP ROBERT	111.00
D O MCCOMB & SONS	100.00
DABROWSKI MARK A	25.00
DAN'S VARIETY BAKERY	24.50
DANG YEN	41.78
DAUGHERTY VIRGINIA	292.00
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DECHERT EDWARD C	25.00
DELL MARKETING LP	2,886.13
DENNEY JAMES R	53.60
DIETERMAN SANDRA E	111.00
DORAN STEPHANIE	500.00
DUKE ENERGY	27,609.85
DUNCAN RAMONA	111.00
DURBIN MICHELLE	136.00
DURBIN SHARON	111.00
E & B PAVING	313.22
E & R INDUSTRIAL SALES INC	226.58
EALY JESSICA	405.00
EKLEM JOHN A	136.00
ELECTION SYSTEMS & SOFTWARE INC	4,125.00
ELKIN MATTHEW J	1,000.00
ELLISON LAUREN	111.00
ELWOOD FIRE EQUIPMENT CO INC	4,581.40
ETR ASSOCIATES	95.20
F & K CONSTRUCTION INC	69,583.58
FARRER DENISE	111.00
FARRIS IZOLA	111.00
FEAGLER DIANE	111.00
FEDEX CORPORATION	23.42
FERGUSON CHAD	111.00
FIKE ADAM	111.00
FLAMINO DONALD	111.00
FLOYD EARLINE	111.00
FLUID WASTE SERVICES, INC	1,290.50
FONDIA MELISSA	111.00
FOOD FINDERS FOOD BANK INC	84.36
FORENSIC SERVICES LLC	1,300.00

FORT MYRTLE	111.00
FORTE SARAH	111.00
FREEMAN AMANDA	111.00
FREEMAN JONATHON	111.00
FUNCTIONAL FAMILY THERAPY ASSOCIATES INC	0.00
GAILLARD MAZZIE	111.00
GAILLARD SHANTEL	111.00
GARDNER / HARMONY COMM LLC	1,762.50
GIBSON CASEY	225.00
GILBERT BARBARA	0.00
GILBERT JOYCE A	111.00
GILBERT WILLIAM O	111.00
GILEAD HOUSE	5,000.00
GOLEY SUZANNE E	136.00
GOOCH AND CO DIST INC	293.09
GRAINGER INC	17.99
GUARANTEE VACUUM & SEWING CTR	251.99
HACH COMPANY	93.29
HAGMAIER TIMOTHY	200.00
HAGUE QUALITY WATER OF KOKOMO	35.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HAMILTON DOUGLAS	136.00
HANDY HARDWARE	96.01
HARLEN BILL A	111.00
HARLEN PATRICIA L	111.00
HARPER TOM	136.00
HARRIGAN ANN	100.00
HARRIS MICHELLE	12.83
HARROLD MARIETTA	55.50
HARTMAN DOROTHY	111.00
HARTMAN LEONARD	111.00
HAWK PEGGY A	111.00
HAYES NILA	111.00
HEADY MELINDA R	13.59
HEALTH DEPT - PETTY CASH	40.34
HELTON JACKIE E	111.00
HELTON NANCY A	111.00
HENRY SCHEIN INC	1,200.97
HERBST SYCAMORE	88.97
HERR LINDA	136.00
HITESHEW RICHARD F	136.00
HOGAN VICTORY	111.00
HORNSTEIN MARK	160.00
HOTEL MONACO ALEXANDRIA & JACKSON 20	3,617.10
HOWARD CO SHERIFF'S COMMISARY	1,091.90
HOWARD REG HEALTH SYS / CORONER	0.00
HOWARD REGIONAL HEALTH SYSTEM	697.42
HOWARD WILLIAM III	111.00
HUGHES BRUCE W MD	1,000.00
HUGHES JENNIFER	111.00
HUGHES MONA	50.00
HUMPHREY PRINTING CO INC	3,541.84
ICO TRAINING FUND	8.00
IDEAL INC	92.38
INDIANA CHILD SUPPORT ALLIANCE	785.00
INDIANA COUNTY AUDITORS' ASSOCIATION	45.00
INDIANA JUDGES ASSOCIATION	200.00
INDIANA OFFICE OF TECHNOLOGY	321.17
INDIANA PAGING NETWORK INC.	8,560.75
INDIANA PEST CONTROL INC	2,100.00
INDIANA STATE POLICE TRAINING	1,164.00
INDIANA-AMERICAN WATER CO INC	6,106.28
INDY TIRE CENTERS INC	204.90
JAMES LOUISE J	111.00
JASAY JOHNATHAN D	136.00
JENKINS BEVERLY	111.00

JER ANNY	567.30
JETT EARLONDA	111.00
JOHNSON LAURA	23.68
JOHNSON VERNARD	500.00
JOSEPH DORTHY S	111.00
KELLAR JANICE	111.00
KELLEY BRENT	61.60
KELLY ARCHIE	111.00
KEMPER CARRIE	21.96
KING HAROLD W	111.00
KINGSOLVER MELISSA	111.00
KIRBY LEE	562.40
KIRBY RISK ELECTRICAL SUPPLY	141.00
KISER CARA	111.00
KISSINGER JANET	53.20
KLEIN KAREN	212.50
KNIGHT DIANE	111.00
KNIGHT PHILLIP	136.00
KOKOMO ANIMAL HOSPITAL INC	51.10
KOKOMO AUTO SUPPLY	649.80
KOKOMO CANOE LLC	200.00
KOKOMO ELECTRIC SUPPLY	3,600.00
KOKOMO GAS & FUEL CO INC	2,757.51
KOKOMO HERALD NEWSPAPER	37.61
KOKOMO POLICE DEPARTMENT	856.00
KOKOMO QUICK PRINT INC	351.50
KOKOMO SIGN PRO LLC	128.00
KOKOMO UNIFORM	23.88
KOKOMO WASTEWATER UTILITY	11,213.38
KOORSEN FIRE & SECURITY INC	957.65
KORDEL SUSAN E	28.52
KROGER PHARMACY / CENTRAL CUST CHRGS	94.92
KROGER CENTRAL CUSTOMER CHARGES	30.78
KUHNS CAROLYN	111.00
KYC COMMISSARY FUND	392.92
LABTEK	324.29
LACY JEFF	111.00
LAKE JOAN	111.00
LAKE PHILLIP R	111.00
LANTZ MARTHA	111.00
LAWSON WILLIAM	136.00
LEACH LINDELL	111.00
LEASENET	2,548.44
LEE'S WELDING SERVICE	75.00
LEICHT JOSHUA E	1,000.00
LENNON BARBARA J	111.00
LENNON RICHARD	136.00
LEXIS NEXIS	35.00
LIECHTY JEFF	111.00
LOPKE KAREN ANN	93.60
LOVEGROVE LINDA	111.00
LOVEGROVE MICHAEL J	111.00
LOWDERMILK ELECTRIC	844.20
LOWES CREDIT SERVICES	300.41
MAPLE CHERYL	64.00
MARKS CARL	111.00
MARTIN DOROTHY	111.00
MARTIN KATRINA	111.00
MARTIN MARIETTA MATERIALS INC	1,586.83
MARTIN MICHELLE E	136.00
MARTIN'S HARDWARE AND AUTOMOTIVE	19.98
MASON SHIRLEY A	111.00
MATTHEWS BARBARA	111.00
MAUS RONALD T MD	1,587.91
MAY CHRIS	422.80
MCCOLLY KIM	308.00
MCGAVIC OUTDOOR EQUIP INC	90.87

MCINTYRE LETA JANE W	120.00
MCLAUGHLIN ROBERT	65.20
MENARDS	279.00
MILBURN BROOK	13.00
MILLER & SON, INC	729.00
MILLER ALMA	111.00
MILLER SHARON	111.00
MOBIL 1 LUBE EXPRESS	27.00
MONROE JO ANN	111.00
MOON TANKS	611.77
NADCP ANNUAL CONFERENCE	2,300.00
NAPA OF KOKOMO	2,690.86
NEEDHAM-STOREY-WAMPNER FUNERAL SERV	100.00
NEWTON MICHAEL F	111.00
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	130.57
OBENCHAIN RANDY M	111.00
OBER ORA JANE	111.00
OCE IMAGISTICS, INC	129.58
FRED ODIET	68.80
OPEN ARMS / KOKOMO RESCUE MISSION	111.00
OPTICSPLANET INC	114.99
ORTMAN TERI K	62.43
MARIAN PARKER	111.00
PARKER WALTER	111.00
PARRY BRANT J	79.99
PAUL ALANNA	136.00
PAUL VICTORIA	111.00
PEACE SHERRY	111.00
PEELLE LAW OFFICE	25.00
PET SUPPLIES PLUS	152.42
PHAROS TRIBUNE - CNHI MEDIA	7.71
PHONE SUPPLEMENTS INC	349.16
PICKETT RON	111.00
PITNEY BOWES	319.00
POLK ETHEL L	111.00
POSTMASTER OF KOKOMO	2,740.00
PRICE JAY	43.99
PRICE JUDY C	136.00
PRIDE JAMES	111.00
PRIMACK ALLEN	111.00
PROFORMA	13,711.39
PURDUE UNIV CES MILEAGE	481.20
PURDUE UNIVERSITY	60.00
QUALITY OIL INC	1,376.57
QUILL CORP	3,201.06
R D FILIP INC	5,283.07
RAQUET LAW FIRM	500.00
REGIONS INSURANCE INC	3,971.00
RESERVE ACCOUNT	10,000.00
RETHLAKE MICHELLE N	111.00
REYNOLDS STELLA	111.00
RICE JOYCE M	111.00
RIDGEWAY NANCY	111.00
RITE QUALITY OFFICE SUPPLY INC	142.18
ROANOKE STAMP	164.89
ROCK-N-RESCUE / J E WEINEL INC	691.64
ROE DAVID	136.00
ROSS SUPPLY CO AUCTION	1,290.00
ROWE TRUCK EQUIPMENT	893.14
RUDOLPH ANNA	11.32
RUTHERFORD MARY	111.00
SAM'S CLUB DIRECT	216.50
SARDIN LINDA	12.68
SATELLITE TRACKING OF PEOPLE	8,058.20
SAVAGE JILL E	136.00
DWIGHT SCHAAF & SON	115.00

MARVIN L. SCHINDEL	111.00
SCHRADER GEORGE	111.00
SEALS FUNERAL HOME & CREMATION SVCS	100.00
SEDAM SUSAN	136.00
SEITZ JAN	111.00
SHAW CATHY	140.80
SHEARER BUSINESS PRODUCTS, INC	21,357.32
SHEETS JOSHUA	136.00
SHIRLEY & STOUT FUNERAL HOME	400.00
SHOCKLEY BYRON	111.00
SHOEMAKER CHESTER	111.00
SCHROCK RODNEY V	1,000.00
SIMMONS CHRISTIAN	45.00
SINNETT RAMONA	260.00
SIR SPEEDY LLC	158.46
SISSOM JANICE D	136.00
SMITH LARRY K	136.00
SMITH LINDA K	136.00
SMITH OFFICE	443.36
SMITH SHARON S	111.00
SMITH SUE	111.00
SMITHVILLE COMMUNICATIONS	276.24
SMYSER BILL	136.00
STANZ FOOD SERVICE INC	3,216.13
STAPLES - MAINTENANCE	103.11
STAPLES CREDIT PLAN - CC	86.98
STEELE DERICK W	1,019.85
STELLO PRODUCTS INC	288.00
STEWART DEBBIE	50.00
STEWART ROGER	425.00
STITES MARY	75.00
SUNBELT RENTALS	176.85
SUNSET MEMORIAL GARDEN CEMETERY	300.00
SWAILS HARRY	737.60
SWEENEY DIANA J	111.00
SWEENEY THOMAS	111.00
SYSCO INDIANAPOLIS INC	3,180.71
TATE SALLY	111.00
THE BANK OF NEW YORK MELLON	50.00
THE LEBANON REPORTER	7.71
THE SCHNEIDER CORPORATION	3,225.00
THOMPSON CRYSTAL RENEE	111.00
THOMPSON ROBERT E	111.00
THOMPSON WILLIE A	111.00
TOWN OF RUSSIAVILLE	216,000.00
TOWNSEND CASSANDRA	111.00
TRAMMELL GAIL	111.00
TRANE U.S. INC	1,759.79
TREASURER OF HOWARD CO	8,900.00
TREASURER OF STATE *BD OF ACCT	846.00
TREMCO INC	5,666.36
TRICE BARBARA	111.00
TROBAUGH KATHRYN	111.00
TWEED ASHLEY	55.50
TYLER GAYLA	111.00
TYLER NANCY	111.00
TYLER WILLIAM L	111.00
U HAUL	281.29
UNITED REFRIGERATION INC	25.38
UNITED WAY OF HOWARD CO	227.86
UPS	22.34
VANDENBOSCH ANDREW	500.00
VERBOSKY CONSTRUCTION INC	18,380.00
VERIZON WIRELESS LLC	987.76
VERIZON WIRELESS LLC	295.11
VEST JAMES	13.00
WELBY & WANDA VITATOE	0.00

WAL-MART BRC	67.17
WANKE WILLIAM L	136.00
WASHINGTON ALICE	111.00
WASHINGTON ANGELA L	111.00
WASTE MANAGEMENT INC	450.48
WEAVER DOROTHEA	111.00
WEAVER KENT	63.97
WEED JEFFREY J	136.00
WEED KIMBERLA K	111.00
WEED LOU ANN	60.00
WEIDNER LINDA	100.00
WELKER JACOB	422.80
WELLS ANN	61.56
WEST PAYMENT CTR - DEFEND	1,411.00
WHITE KAYCI E	6.66
WHITED SHIRLEY	111.00
WHITEHEAD ROBERT	111.00
WIERS INTERNATIONAL TRUCK, INC.	97.92
WILLIAMSON C R	72.00
WILSON DARLENE	111.00
WILSON DOMINIC	60.00
WILSON KIMMERLY	66.98
WILSON RICHARD	460.00
WINDSOR WAYNE E	400.00
WITHAM TOXICOLOGY LAB	1,334.00
WMS ELECTRONICS LLC	1,487.50
WOODS LOIS J	111.00
WRIGHTSMAN BEVERLY	111.00
WRIGHTSMAN RICHARD	136.00
WSI LIGHTING	628.73
NANCY WYANT	164.00
WYCOM	489.30
YODER EVAN W	136.00
YODER JANET	111.00
YOUNG'S WATER CNDTNG LLC	3,336.35
ZEIGLER GEORGIA	175.00

Grand Total: 678,486.30

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 1, 2011

Ann Wells  
Auditor