

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 15, 2011.

A T & T	1,295.30
A T & T / PROSECUTOR	65.03
A-1 LASER INC	802.22
A-TEAM RESTORATION	280.00
ACORN DISTRIBUTORS INC	758.14
AD VALOREM SOLUTIONS LLC	13,984.69
ADLER FEED EXPRESS	117.20
AGRI-LAWN EQUIPMENT INC	48.99
AIT LABORATORIES INC	4,153.80
AMCO ELEVATORS INC	7,193.99
AMERICAN RED CROSS	10.00
AMERIGAS	163.82
ARB SERVICES	565.00
ASSOC OF IND PROSECUT ATTY INC	200.00
AUNT MILLIE'S BAKERIES	649.35
AUTOZONE	74.31
BAILEY MARY	6.70
BAREMAN DAIRY	619.22
BARNES & THORNBURG	23,140.50
BECKLEY'S OFFICE EQUIPMENT INC	415.73
BIEHN CHRIS	103.73
BOB BARKER COMPANY INC	125.87
BOND MEGAN	90.22
BRAD HOWELL FORD INC	396.12
BRICHFORD SARAH L	159.77
BUCKNER DISTRIBUTING	7,053.86
BURNETT TERRY	60.00
BUTLER FAIRMAN & SEUFERT INC	39,009.96
BUTTON DODGE	31.50
CAIN TED L	20.47
CASS/PULASKI CO COMM CORRECTIONS	300.00
CDW GOVERNMENT, INC	1,078.57
CINTAS CORP LOCATION 366	647.88
CITY DIRECTORIES	360.00
CITY OF KOK WASTEWATER UTILITY	12,248.27
CITY OF KOKOMO	27,053.68
CITY TIRE	324.00
CLEAVER BROOK	98.56
CO-ALLIANCE LLP TIPTON	711.80
COLTON COMPUTER SERVICES	198.75
COMCAST	296.69
COX DAVID A	25.00
CPI/ GUARDIAN	883.62
CROWDER DETENTION INC	5,500.00
DUKE ENERGY	8,235.98
DUNCAN SUPPLY CO INC	64.28
E & B PAVING	857.86
ELECTION SYSTEMS & SOFTWARE INC	15.00
ENRIGHT MEGAN	472.47
RURAL KING	13.99
FIDLAR TECHNOLOGIES, INC	393.75
FISHER TRACEY	107.80
FLEIS & VANDENBRINK	22,000.00
FOOD FINDERS FOOD BANK INC	118.64
FORENSIC SERVICES LLC	9,100.00
FOUR COUNTY COUNSELING CENTER	4,062.50
FOX VALLEY SYSTEMS INC.	214.67
FREEMAN ROSALIND	106.04
FRONTIER	71.20
GOOCH AND CO DIST INC	19.50
GREENTOWN EQUIPMENT INC	46.55
GUARANTEE VACUUM & SEWING CTR	29.98
HA FRIEND & CO INC	421.93

HAGMAIER TIMOTHY	400.00
HAGUE QUALITY WATER OF KOKOMO	60.00
HANDY HARDWARE	103.90
HARNESS BLAKE	117.89
HASLER & STOUT FUNERAL HOME	100.00
HEALTH PROFESSIONALS LTD CHC	3,035.94
HENRY SCHEIN INC	528.84
HOWARD CO SHERIFF'S COMMISARY	777.85
HOWARD REGIONAL HEALTH SYSTEM	23.72
HOWARD REGIONAL HEALTH SYSTEM	11,221.27
HUGHES BRUCE W MD	3,200.00
HUMPHREY PRINTING CO INC	1,801.36
INDIANA COUNTY ASSESSOR ASSOCIATION	300.00
IDEAL INC	440.33
INDIANA AMERICAN WATER	2,102.12
INDIANA OFFICE OF TECHNOLOGY	324.77
INDY TIRE CENTERS INC	585.93
INTAB INC	241.54
INTEGRITY COMM & ELECTRONICS INC	69.00
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	95.95
K MART #7243	10.00
KELLEY BRENT	25.65
KIRBY RISK CORPORATION	112.80
BRYAN D & SUSAN K KIRKPATRICK	726.00
KOKOMO AUTO SUPPLY	43.52
KOKOMO AUTO WORLD INC	16,630.36
KOKOMO HERALD NEWSPAPER	55.16
KOKOMO PUMP SUPPLY INC	120.00
KOKOMO TRIBUNE	169.20
KRALL MASSIEL	74.33
KROGER PHARMACY / CENTRAL CUST CHRGS	9.29
KROGER J-71 / COUNTY HOME	806.31
KYC COMMISSARY FUND	327.32
L H INDUSTRIAL SUPPLIES INC	519.78
LAFAYETTE MATERIALS MANAGEMENT	23.21
LIGHTING STUDIO	180.00
LIGHTNING PEST CONTROL	50.00
LOGANSPORT STATE HOSPITAL	17.55
LOWES CREDIT SERVICES	177.17
LOWRY JEFFREY	77.15
MACALLISTER MACHINERY CO INC	1,082.00
MANATRON INC	5,693.86
MAUGANS J CONRAD	25.00
MAXIMUS INC	5,000.00
MCCANN MARK	2,199.51
MCGAVIC OUTDOOR EQUIP INC	321.30
MENARDS	135.90
MENGES WILLIAM C JR	1,155.59
MGIA INDIANA CHAPTER	35.00
MIKE WILLS ELECTRIC INC	75.00
MOBIL 1 LUBE EXPRESS	27.00
NAPA OF KOKOMO	522.64
NORTH CENTRAL COOPERATIVE, INC	1,921.11
OCE IMAGISTICS, INC	9.91
OPEN ARMS / KOKOMO RESCUE MISSION	54.00
PACKAGING AIDS CORPORATION	172.16
PEELLE LAW OFFICE	25.00
PHAROS TRIBUNE - CNHI MEDIA	91.37
PITNEY BOWES	319.00
POSTMASTER	69.44
POSTMASTER OF KOKOMO	576.00
PRIORITY ENGINEERING LLC	888.87
PURDUE UNIV / CES ED FUND	47.06
QUILL CORP	1,457.28
R D FILIP INC	3,145.51

RADIO SHACK INC	40.56
REDWOOD BIOTECH	6,581.25
RENSHAW'S LAWN SERVICE	180.00
RITE QUALITY OFFICE SUPPLY INC	91.34
ROBERT HUFF DESIGNS	275.00
ROBERTS RACHAEL R	45.32
ROE CHARLES	75.00
ROOD LAURA	109.76
RUSSELL PICKERING EXCAVATING	4,840.00
SAM'S CLUB DIRECT	141.16
DWIGHT SCHAAF & SON	1,729.00
SHEARER BUSINESS PRODUCTS, INC	1,000.16
SHEPHERD JAMIE	40.00
SHERWIN WILLIAMS CO INC	24.49
SHIRLEY & STOUT FUNERAL HOME	900.00
SHOE CARNIVAL / KINSEY	91.99
SMITH OFFICE	470.16
STANZ FOOD SERVICE INC	2,977.25
STAPLES CRED PLAN - SUP 1	327.55
STAPLES CREDIT PLAN - SHERIFF	78.87
STAPLES INC - HEALTH	341.65
STOOPS FREIGHTLINER INC	74.28
STOUT & SONS INC	1,044.87
STRONG JOYCE	119.68
SUNSET MEMORY GARDEN INC	400.00
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	3,637.42
TOM KELLEY KUSTOM KUTTERS	950.00
TRAVIS DONALD	565.76
TREASURER OF HOWARD CO	1,255.03
UNITED REFRIGERATION INC	89.45
US UNIFORM & SUPPLY, INC	49.95
VAN HORN EXCAVATING INC	10,592.20
VANHORN WEEDCONTROL LLC	1,584.00
VERIZON WIRELESS LLC	4531.39
WAL-MART BRC	593.87
WASTE MANAGEMENT INC	1129.13
WAYMIRE APS INC	337.90
WEL-DON POTS	50.00
WELLS ANN	172.77
WEST PAYMENT CTR - PROS	252.00
WIERS INTERNATIONAL TRUCK INC	40.91
WILDMAN UNIFORM & LINEN- #2802	1,472.30
WILSON ALAN D. ATTNY AT LAW	429.00
YOUNG'S WATER CNDTNG LLC	22.95
Grand Total:	318,264.54

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on August 10, 2011

Ann Wells  
Auditor