

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 February 7, 2011.

4-H EXH ASSOC - CO AGENT	25,000.00
A T & T	49.51
A T & T	5,652.18
A T & T ADVERTISING SOLUTIONS	80.00
A T & T CAPITAL SERVICES, INC.	39,986.52
A T & T GLOBAL SERVICES INC	5,734.40
A T & T LONG DISTANCE	499.35
A-1 LASER INC	114.97
ACE OUTDOORS INC	1,248.02
ACE WELDING & FABRICATION INC	409.58
ACORN DISTRIBUTORS INC	1,424.41
AD VALOREM SOLUTIONS LLC	13,984.69
ADLER'S FEED EXPRESS	104.36
ADVANCED MEDICAL IMAGING	559.00
AFFORDABLE LOCKSMITH	145.00
AIT LABORATORIES INC	2,760.00
AMCO ELEVATORS INC	684.26
AMERICAN EXPRESS	42.05
AMERICAN HEALTH NETWORK	895.00
AMERIMARK DIRECT	1,936.00
APCO INSTITUTE	1,083.30
APRIA HEALTHCARE INC	1,520.96
ARB SERVICES	417.50
ASSOC OF IND COUNTIES INC	175.00
AUNT MILLIE'S BAKERIES	2,607.07
AUTOZONE	282.67
BAREMAN DAIRY	295.41
BARNES & THORNBURG	25,847.50
BECKLEY'S OFFICE EQUIPMENT INC	3,073.32
BEGLEY SIGN PAINTING INC	74.15
BENCHMARK MECHANICAL INC	820.57
BOYCE FORMS / SYSTEMS	615.50
BRAD HOWELL FORD INC	1,019.17
BRICHFORD SARAH L	28.84
BUCKNER DISTRIBUTING	443.39
BURNETT TERRY	188.00
BUTLER FAIRMAN & SEUFERT INC	12,907.34
CARGILL, INC. SALT DIVISION	11,540.14
CARTRIDGE WORLD "KOKOMO"	557.92
CDW GOVERNMENT, INC	1,206.20
CENTENNIAL WIRELESS CORP	102.80
CHEMSEARCH	400.95
CINTAS CORP LOCATION 366	488.13
CISCO INC	23,315.77
CITY OF FIRSTS AUTO HERITAGE MUSEUM	30,000.00
CITY OF KOK WASTEWATER UTILITY	12,072.60
CITY OF KOKOMO	13,557.01
CITY TIRE	820.00
CIVIC RESEARCH INSTITUTE INC	359.90
CLARIAN HEALTH PARTNERS	182.75
CO-ALLIANCE LLP	56,824.55
COASTAL HYDRAULICS, INC.	840.43
COMCAST CABLE	278.78
COOK GARY A	500.00
COX DAVID A	25.00
CROWE HORWATH LLP	4,736.03
CULLISON KATHY	120.00
DABROWSKI MARK A	500.00
DAUGHERTY VIRGINIA	5,188.00
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	5,814.18

DIVERS SUPPLY INDY INC	218.15
DORAN STEPHANIE	526.51
DUKE ENERGY	26,090.39
E & B PAVING	135.52
E & R INDUSTRIAL SALES INC	400.07
ELKIN MATTHEW J	1,000.00
ELLERS MORTUARY INC	800.00
ELWOOD FIRE EQUIPMENT CO INC	28.00
FAIRMOUNT DOOR CORP	559.50
RURAL KING	3.00
FONDRIEST ENVIRONMENTAL, INC	541.97
GARDNER / HARMONY COMM LLC	2,083.00
GEORGE LINDA K	5.28
GRAINGER INC	165.91
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	5,000.00
GRIFFEY CONTRACTING INC	888.00
GUARANTEE VACUUM & SEWING CTR	16.00
H E MCGONIGAL INC	6.84
HAGUE QUALITY WATER OF KOKOMO	47.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HAND JOEL D	86.40
HANDY HARDWARE	346.08
HANSON AGGREGATES INC	10,289.39
HEALTH PROFESSIONALS, LTD INC	6,071.88
HENRY SCHEIN INC	1,216.29
HERBST SYCAMORE	147.30
HILTON INDIANAPOLIS HOTEL & SUITES	91.00
HIRAM J HASH & SONS	295.00
HOROHO PRINTING INC	307.15
HOWARD CO EMERGENCY MNGMT	1,600.00
HOWARD CO SHERIFF'S COMMISARY	671.64
HOWARD COUNTY HEALTH DEPT	386.25
HOWARD COUNTY MUSEUM	11,350.00
HOWARD REGIONAL HEALTH SYSTEM	4,507.49
HUMPHREY PRINTING CO INC	6,136.98
ICEM, LLC	450.00
IDEAL, INC.	18.29
IN MUNICIPAL LAWYERS ASSOC	75.00
INDIANA-AMERICAN WATER CO	6,306.00
INDIANA COUNTY AUDITOR'S ASSOCIATION	500.00
INDIANA COUNTY SURVEYORS ASSOC	25.00
INDIANA COUNTY TREASURER'S ASSOCIATION	237.52
INDIANA ELECTION DIVISION	320.00
INDIANA JUDGES ASSOCIATION	400.00
INDIANA MEDIA GROUP	121.30
INDIANA OFFICE OF TECHNOLOGY	321.17
INDIANA SHERIFF'S ASSOCIATION	1,890.00
INDIANA STATE POLICE TRAINING	772.00
INDIANA UNIVERSITY	650.00
INDIANA-AMERICAN WATER CO INC	310.50
INDY MPH WATERSPORTS	507.00
INDY TIRE CENTERS INC	1,446.04
INFOBIND SYSTEM INC	493.23
INTEGRITY COMM & ELECTRONICS INC	788.58
INTERSTATE BATTERY	24.00
INDIANA ONSIGHT WASTEWATER PROFESSIONALS	40.00
ISLEY'S AQUA SYSTEMS	145.00
IU ANESTHESIOLOGY ASSOCIATES	3,100.00
JACK DOHENY SUPPLIES INC	588.32
JOHNSON VERNARD	965.00
K MART #7243	13.96
KINGS HEATING & PLUMBING INC	468.87
KOKOMO AUTO WORLD INC	54.49
KOKOMO CENTER SCHOOL CORP.	16,000.00
KOKOMO ELECTRIC SUPPLY	72.00
KOKOMO GAS & FUEL CO INC	8,447.37

KOKOMO GLASS SHOP INC	1,977.70
KOKOMO HERALD NEWSPAPER	41.37
KOKOMO HUMANE SOCIETY	90,000.00
KOKOMO LOCK & KEY	50.00
KOKOMO QUICK PRINT INC	116.90
KOKOMO SURGICAL GROUP	2,380.00
KOKOMO TRIBUNE	17.25
KROGER CENTRAL CUSTOMER CHARGES	28.74
KROGER J-71 / COUNTY HOME	399.74
KYC COMMISSARY FUND	22.97
KYC SCHOOL FOOD SERVICE ACCT	104.60
L H INDUSTRIAL SUPPLIES INC	757.93
LABTEK	522.06
LAFAYETTE MATERIALS MANAGEMENT	277.13
LEIGHT JOSHUA E	1,000.00
LEXIS NEXIS	35.00
LIGHTNING PEST CONTROL	50.00
LOGANSPOUT AUTOMOTIVE INC	209.95
LOWES CREDIT SERVICES	320.54
MACALLISTER MACHINERY CO INC	1,939.34
MARTIN MARIETTA MATERIALS INC	1,019.95
MARTINO'S ITALIAN VILLA INC	132.80
MATTHEW BENDER & CO INC	240.52
MAUS RONALD T MD	1,587.92
MCGAVIC OUTDOOR EQUIP INC	1,708.04
MENARDS	404.32
MOBIL 1 LUBE EXPRESS	59.99
MOORE'S HOME HEALTH	58.32
NAPA OF KOKOMO	4,905.82
NATIONAL PEN	535.90
NEW EDGE/TRANSEGE INC	235.35
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	31.61
OFFICE DEPOT	143.51
PARRY BRANT J	500.00
PET SUPPLIES PLUS	39.98
PITNEY BOWES	270.00
PITNEY BOWES	240.00
PORTER ALICIA	10.00
POSTMASTER OF KOKOMO	2,200.00
9NR-PRAXAIR DISTRIBUTION INC	605.13
PREVENTION RESEARCH INC	400.00
PRIMCO, INC	19,618.46
PRINTCRAFT PRESS INC	123.00
PRIORITY ENGINEERING LLC	120.20
PUBLIC AGY TRAINING COUNCIL INC	475.00
PURDUE UNIV/CES ED	185.00
PURDUE UNIV CES MILEAGE	231.20
QUILL CORP	2,101.36
R D FILIP INC	7,592.68
RABB WATER SYSTEMS INC	5.00
RADIO SHACK INC	159.92
RANDALL MILLER & ASSOC INC	20,000.00
RAQUET LAW FIRM	580.00
RAY O'HERRON CO., INC.	204.57
RENSHAW'S LAWN SERVICE	140.00
RESERVE ACCOUNT	9,000.00
RITE QUALITY OFFICE SUPPLY INC	741.08
ROANOKE STAMP	554.18
ROWE TRUCK EQUIPMENT	3,158.29
SAFEDOSE PHARMACY	4,517.76
SAM'S CLUB DIRECT	275.35
SATELLITE TRACKING OF PEOPLE	8,872.25
SHEARER BUSINESS PRODUCTS, INC	2,764.24
SHERWIN WILLIAMS CO INC	114.17
SHIRLEY & STOUT FUNERAL HOME	1,000.00
SHOE CARNIVAL / KINSEY	88.00

SCHROCK RODNEY V	1,000.00
SIGNS EXPRESS INC	151.00
SIRCHIE FINGER PRINT LAB	343.42
HH SBDC SMALL BUSINESS DEV CTR	1,250.00
SMITHVILLE COMMUNICATIONS	276.24
SPEEDWAY SUPER-AMERICA	201.59
STANZ FOOD SERVICE INC	2,818.53
STAPLES CREDIT PLAN - CC	492.12
STAPLES CREDIT PLAN - SHERIFF	28.14
STAPLES CREDIT PLAN / KINSEY	128.14
STAPLES INC - HEALTH	2,076.38
STEELE DERICK W	1,084.78
STERICYCLE INC	307.71
STEVEN R. JENKINS CO., INC	402.84
STEWART DEBBIE	24.00
STONE ROBERT	44.00
STOUT & SON FUNERAL HOME INC	100.00
SUMMIT RADIOLOGY	234.79
SUNSET MEMORY GARDEN INC	800.00
SUPER LAUNDRY EQUIPMENT CORP	233.33
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	18,486.89
THE BOX STORE	608.72
THE SCHNEIDER CORPORATION	3,225.00
TOWN OF GREENTOWN	412.16
TRANE U.S. INC	1,178.08
U C P A PC	871.00
U LINE	155.36
UNITED REFRIGERATION INC	351.12
UNIV MEDICAL DIAGNOSTIC ASSOC	1,287.00
UNIVERSITY SURGEONS INC	6,506.00
UPS	10.58
US IMAGING INC	40.00
US UNIFORM & SUPPLY, INC	26.25
VAN HORN EXCAVATING INC	22,625.25
VANCE'S SHOOTERS SUPPLIES	1,210.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,368.47
VERIZON WIRELESS LLC	295.27
WAL-MART BRC	112.42
WASTE MANAGEMENT INC	1,375.37
WESCO RECEIVABLES CORP	1,322.54
THOMSON WEST	172.50
WEST PAYMENT CTR - DEFEND	1,286.50
WESTERN SCHOOL CORP.	2,000.00
WIERS INTERNATIONAL TRUCK, INC.	520.06
WILDMAN UNIFORM & LINEN- #2802	1,462.21
WILLIE MOTE AUTO PARTS INC	225.00
WILSON KIMMERLY	52.80
WITHAM TOXICOLOGY LAB	1,035.00
WMS ELECTRONICS LLC	556.00
SNAP ON TOOLS	602.95
WTH TECHNOLOGY INC	4,025.00
WZWZ 92.5	275.00
Z TECH	235.34
ZEP MANUFACTURING CO.	405.90
ZG TECHNOLOGIES	60.00

Grand Total: \$ 738,389.82

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

February 1, 2011.

Ann Wells
Auditor