

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 September 19, 2011.

MALINOWSKI CONSULTING INC	6,900.00
A T & T - SW	64.12
A T & T CAPITAL SERVICES, INC.	39,986.52
A-1 LASER INC	189.00
ACORN DISTRIBUTORS INC	2,946.70
AD VALOREM SOLUTIONS LLC	13,984.69
ADI SCREEN PRINTING	81.00
ADVANCED SYSTEM TECHNOLOGY INC	145.00
AFFORDABLE LOCKSMITH	33.00
AIR-X LLC	109.42
AMCO ELEVATORS INC	2,103.76
AMERICAN INSTITUT SUPPLY INC	210.06
AMERIGAS	6,349.95
APCO INSTITUTE	268.59
APPLIED INDUSTRIAL TECHNOLOGIES	7.36
ARB SERVICES	780.00
ASSOC OF IND COUNTIES INC	170.00
AUNT MILLIE'S BAKERIES	1,361.40
AUTOZONE	38.39
BAREMAN DAIRY	361.95
BARNES & THORNBURG	21,484.69
BATES GARY	56.32
BAYS CHERYL L	12.25
BECKLEY'S OFFICE EQUIPMENT INC	1,207.27
BEST BUY BUSINESS ADVANTAGE ACCOUNT	49.99
BOB BARKER COMPANY INC	319.70
BRANDEIS MACHINERY & SUPPLY CO	321.77
BUCKNER DISTRIBUTING	589.14
BUTLER FAIRMAN & SEUFERT INC	29,420.95
CASTILLO TERESA	100.00
CDW GOVERNMENT, INC	1,323.74
CENTRAL PAVING INC.	422.24
CERTIFIED LABORATORIES	658.45
CINTAS CORP LOCATION 366	512.08
CITY OF KOK WASTEWATER UTILITY	2,230.75
CITY TIRE	356.00
CLIFFORD SIGNS	900.00
CO-ALLIANCE LLP	28,804.61
COMCAST CABLE	480.54
CPI CRISIS PREVENTION INSTITUTE	125.00
DAN'S VARIETY BAKERY	35.00
DAUGHERTY VIRGINIA	391.00
DEBCO METAL CULVERTS	2,602.21
DEPT OF HOMELAND SECURITY	148.00
DUKE ENERGY	8,570.95
E & B PAVING	1,101.26
ELLERS MORTUARY INC	200.00
ELWOOD FIRE EQUIPMENT CO INC	209.75
ERIKS CHEVROLET INC	659.61
EXPRESSIONS	76.30
FAMILY SERVICE ASSOCIATION INC	8,109.38
RURAL KING	215.99
FEDERAL SUPPLY USA	1,227.37
FIDLAR TECHNOLOGIES, INC	317.20
FISHER TRACEY	56.76
FLEIS & VANDENBRINK	23,010.00
FONDRIEST ENVIRONMENTAL, INC	262.95
FOOD FINDERS FOOD BANK INC	138.16
FREEMAN ROSALIND	296.56
FRONTIER	71.20
GOOCH AND CO DIST INC	135.99
GOOD SOURCE SOLUTIONS	2,956.42

HANDY HARDWARE	119.24
GREATER KOKOMO ECONOMIC DEV	5,000.00
HANSON AGGREGATES INC	14,601.37
HARRY W MOORE FUNERAL CHAPELS, INC	100.00
HEALTH PROFESSIONALS LTD CHC	3,035.94
HENRY SCHEIN INC	275.76
HIRAM J HASH & SONS	1,842.28
HOWARD CO SHERIFF'S COMMISARY	2,164.49
HOWARD CO SOIL & WATER CONSERVATION	2,166.00
HOWARD COUNTY COMMUNITY CORRECTIONS	299.25
HUMPHREY PRINTING CO INC	62.10
IARCCA	435.00
IDEAL, INC	322.55
INDIANA BUSINESS COMM INC	190.00
INDIANA MEDIA GROUP	32.22
INDIANA OFFICE OF TECHNOLOGY	324.77
INDIANA STATE POLICE TRAINING	200.00
INDIANA UNIV PSYCHIATRIC ASSOCIATES	1,000.00
INDIANA YOUTH INSTITUTE	300.00
INDIANA-AMERICAN WATER CO INC	261.02
INDY TIRE CENTERS INC	1,060.68
INTEGRITY COMM & ELECTRONICS INC	12,296.65
IVRA	150.00
K MART #7243	13.98
KIMBALL MIDWEST	384.91
KOKOMO AUTO SUPPLY	212.00
KOKOMO AUTO WORLD INC	154.93
KOKOMO HERALD NEWSPAPER	43.09
KOKOMO LOCK & KEY	61.00
KOKOMO UNIFORM	335.01
KROGER CENTRAL CUSTOMER CHARGES	10.70
KYC COMMISSARY FUND	123.51
L H INDUSTRIAL SUPPLIES INC	1,029.52
LEASENET INC	2,481.00
LERCHE JENNIFER	50.00
LINDSAY PATRICIA	90.00
LOWES CREDIT SERVICES	305.12
LOWES HOME CENTER	298.28
MARTIN MARIETTA MATERIALS INC	1,637.18
MARTIN WRECKER SERVICE INC	65.00
MARTINO'S ITALIAN VILLA INC	230.54
MCGAVIC OUTDOOR EQUIP INC	130.69
MENARDS	66.41
NADCP	60.00
NAPA OF KOKOMO	913.50
NEW EDGE / TRANSEGE INC	235.35
NIPSCO	1,151.64
NORTH CENTRAL COOPERATIVE, INC	2,427.09
OCE IMAGISTICS, INC	177.89
OFFICE DEPOT	524.35
PADFIELD'S AUTO BODY & PAINT SHOP, INC	807.06
PESI HEALTHCARE LLC	199.99
PHAROS TRIBUNE - CNHI MEDIA	22.02
PITNEY BOWES	319.00
POSTMASTER	440.00
9NR-PRAXAIR DISTRIBUTION INC	225.72
PRINTCRAFT PRESS INC	274.00
PURDUE UNIV / CES ED FUND	144.21
QUILL CORP	2,633.58
R D FILIP INC	6,321.35
RADIO SHACK INC	55.96
RESERVE ACCOUNT	5,000.00
RICE TREE CO INC	325.00
RITE QUALITY OFFICE SUPPLY INC	349.07
ROWE TRUCK EQUIPMENT	209.96
SAM'S CLUB DIRECT	190.49
SHEARER BUSINESS PRODUCTS, INC	708.33
SHIRLEY & STOUT FUNERAL HOME	600.00

SMITH KIM	109.12
SMITH OFFICE	768.63
SHRM	170.00
SPEEDWAY SUPER AMERICA	378.11
SRI INC	3,360.00
STANZ FOOD SERVICE INC	5,040.59
STAPLES - MAINTENANCE	200.01
STAPLES CRED PLAN - SUP 1	141.20
STAPLES CREDIT PLAN - ADULT PROB/JUV PRO	200.01
STAPLES CREDIT PLAN - COMM	542.94
STAPLES CREDIT PLAN - SHERIFF	29.96
STAR BUILDING SUPPLY INC	44.60
STELLO PRODUCTS INC	70.00
SUNSET MEMORIAL GARDEN CEMETERY	200.00
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	9,171.35
TRAVIS DONALD	61.40
TREASURER OF STATE *BD OF ACCT	795.00
TRIBBY TERRY T	9.78
TWEED MARY C	19.45
UNITED REFRIGERATION INC	478.20
VANHORN WEEDCONTROL LLC	2,376.00
VERIZON WIRELESS LLC	4,209.05
VICKERS GRAPHICS INC	1,908.78
WAL-MART BRC	87.89
WASTE MANAGEMENT INC	2,105.87
WAYMIRE APS INC	659.00
WEL-DON POTS	50.00
WELKER JACOB	1,724.20
JACOB MICHAEL WELKER	116.50
WESCO RECEIVABLES CORP	185.38
WILDMAN FACILITY SERVICES	130.19
WILDMAN UNIFORM & LINEN- #2802	1,196.44
YMCA OF KOKOMO	100.00
YOUNG'S WATER CNDTNG LLC	16.45

Grand Total: 331,292.31

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
September 15, 2011.

Ann Wells
Auditor