

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 July 5, 2011.

A T & T - SW	61.01
A T & T CAPITAL SERVICES INC.	39,986.52
A T & T LONG DISTANCE	872.36
A-1 LASER INC	689.65
ACORN DISTRIBUTORS INC	901.98
AD VALOREM SOLUTIONS LLC	13,984.69
ADAMS AUTO GROUP	432.52
ADLER'S FEED EXPRESS	74.25
ADVANCED CUTTING SYSTEMS	210.97
ADVANCED MEDICAL IMAGING	559.00
AIR-X LLC	905.10
AIT LABORATORIES INC	2,220.00
AMCO ELEVATORS INC	208.00
AMERICAN CORRECT ASSOC	35.00
AMERICAN INSTITUT SUPPLY INC	130.72
AMERIGAS	504.10
ARB SERVICES	1,075.00
AUNT MILLIE'S BAKERIES	956.62
BAREMAN DAIRY	425.59
BECK WILLIAM E II	25.00
BECKLEY - COUNTY AGENT	36.56
BECKLEY'S	132.57
BECKLEY'S OFFICE EQUIPMENT INC	1,099.59
BLAZER FARMS INC	360.00
BLISS, SELMA	48.40
BOB BARKER COMPANY INC	175.37
BONA VISTA PROGRAMS	176.60
BP POLO	496.93
BRAD HOWELL FORD INC	13,175.00
BRICHFORD SARAH L	8.00
BRICKHOUSE SECURITY	119.85
BROWN BARRY S	2,044.42
BUCKNER DISTRIBUTING	30,215.42
BUTLER FAIRMAN & SEUFERT INC	19,209.72
CANNON LAURA K	18.00
CARTRIDGE WORLD "KOKOMO"	522.31
CASTILLO TERESA	150.00
CDW GOVERNMENT, INC	4,538.89
CENTRAL PAVING INC.	226.10
CERTIFIED LABORATORIES	183.85
CHICAGO HILTON	634.35
CITY OF KOK WASTEWATER UTILITY	10,875.80
COMCAST CABLE	391.13
COMMUNITY ANESTHESIA ASSOC, PC	305.36
COOK GARY A	500.00
COSSELL'S CREATIVE LAND INC	2,321.75
CULLISON KATHY	105.00
DABROWSKI MARK A	500.00
DAN'S VARIETY BAKERY	49.00
DAUGHERTY VIRGINIA	356.00
DAY BRIAN	18.00
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DEPT OF HOMELAND SECURITY	600.00
DIVERS SUPPLY INDY INC	650.00
DIVERS SUPPLY INDY WEST	109.95
DORAN STEPHANIE	500.00
DUKE ENERGY	30,094.14
DUNCAN SUPPLY CO INC	425.97

E & B PAVING	1,823.44
E & R INDUSTRIAL SALES INC	139.68
ELKIN MATTHEW J	1,000.00
ELWOOD FIRE EQUIPMENT CO INC	2,844.95
ENVIRONMENTAL SYS RESEARCH INST INC	15,500.00
EXPRESSIONS CUSTOM SCR N PRNT INC	1,045.34
FAMILY SERVICE ASSOCIATION INC	8,239.07
RURAL KING	68.52
FARM SERVICE AGENCY	485.00
FASTENAL COMPANY INC	90.07
FOOD FINDERS FOOD BANK INC	114.71
FORENSIC SERVICES LLC	1,300.00
FREE CARPET CLEANING INC	60.00
GALLS, AN ARAMARK CO	619.37
GARDNER / HARMONY COMM LLC	1,762.50
GOODSOURCE SOLUTIONS	6,892.97
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	39,250.00
GREENTOWN EQUIPMENT INC	147.93
H & W COMPUTER SERVICES	215.00
HAGMAIER TIMOTHY	200.00
HAGUE QUALITY WATER OF KOKOMO	43.50
HAINES & COMPANY INC	214.50
HAINLEN RANDY	550.00
HAMILTON BRADLEY D	500.00
HANDY HARDWARE	131.74
HENRY SCHEIN INC	485.41
HERBST SYCAMORE	287.10
HOWARD CO ADULT PROBATION	1,017.53
HOWARD CO SHERIFF DEPT	2,496.68
HOWARD CO SHERIFF'S COMMISARY	315.00
HOWARD CO SOIL & WATER CONSERVATION	1,200.00
HOWARD COUNTY MUSEUM	11,350.00
HOWARD COUNTY SHERIFF	13,404.48
HOWARD REGIONAL HEALTH SYSTEM	359.06
HUGHES BRUCE W MD	1,000.00
HUMPHREY PRINTING CO INC	1,210.06
ICO TRAINING FUND	20.00
IDEAL INC	395.15
INDIANA AMERICAN WATER	1,816.83
INDIANA CLINIC CRITICAL CARE	1,251.00
INDIANA CRIMINAL JUSTICE ASSOC	99.00
INDIANA DEPARTMENT OF AGRICULTURE	70.00
INDIANA RECORDERS ASSOC	70.00
INDIANA-AMERICAN WATER CO INC	5,050.36
INDY TIRE CENTERS INC	778.09
INTEGRITY COMM & ELECTRONICS INC	586.46
INTERNATIONAL BUREAU OF TRANSLATIONS, IN	192.71
JER ANNY	25.06
JIMMY JOHN'S	139.69
JOHNSON VERNARD	500.00
K MART #7243	241.32
KELLEY BRENT	73.04
KINGS HEATING & PLUMBING INC	118.00
KIRBY RISK ELECTRICAL SUPPLY	88.76
KLEIN KAREN	250.00
KOKOMO AUTO WORLD INC	804.89
KOKOMO COUNTRY CLUB INC	2,475.00
KOKOMO GAS & FUEL CO INC	4,647.87
KOKOMO GLASS SHOP INC	764.00
KOKOMO HUMANE SOCIETY	90,000.00
KOKOMO LOCK & KEY	173.60
KOKOMO POLICE DEPARTMENT	752.00

KOKOMO QUICK PRINT INC	510.62
KOKOMO RESCUE MISSION	99.00
KRALL MASSIEL	262.99
KROGER PHARMACY/CENTRAL CUST CHRGS	20.18
KROGER CENTRAL CUST CHARGE	43.32
KROGER CENTRAL CUSTOMER CHARGES	109.72
KROGER J-71/COUNTY HOME	503.45
KYC COMMISSARY FUND	658.23
L H INDUSTRIAL SUPPLIES INC	512.31
LADD ROBERT G 231.13	
LAMOTTE	201.91
LEICHT JOSHUA E	1,000.00
LEXIS NEXIS	35.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	30.00
LONG KAREN	26.94
LOWES BUSINESS ACCOUNT	121.48
LOWES CREDIT SERVICES	108.41
LOWES HOME CENTER	22.64
LOWRY JEFFREY	661.60
LUDWIG FISH AND PRODUCE	15.00
MAPLE GROVE DISTRIBUTING	24.40
MARKETLAB INC	672.50
MARKLAND MALL	997.50
MARTIN MARIETTA MATERIALS INC	401.81
MAUGANS J CONRAD	25.00
MAUS RONALD T MD	1,587.91
MAUS STEVE	45.00
MAY ERIK J	25.00
MCCANN MARK	1,191.12
MCGAVIC OUTDOOR EQUIP INC	149.90
MED-TECH RESOURCE INC	494.19
MENARDS	979.31
MENGES WILLIAM JR	2030.40
MERRYMANS CUSTOM PAINT & BODY SHOP	927.05
MOBIL 1 LUBE EXPRESS	27.00
MOHR CONSTRUCTION CO	142,252.01
MOORE WALLACE - AN RR DONNELLEY CO	1,107.92
MOTION INDUSTRIES INC	792.72
NAPA OF KOKOMO	1,186.04
NEW EDGE/TRANSEGE INC	235.35
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	26,657.02
NVO INFORMATION SYSTEMS, INC	499.00
OCE IMAGISTICS, INC	17.82
OFFICE DEPOT	130.00
ONLINE STORES INC	110.45
ORTMAN DRILLING INC	2,758.72
OYLER REPAIR SHOP	625.00
PADFIELD'S AUTO BODY & PAINT SHOP, INC	415.59
PET SUPPLIES PLUS	60.96
PHAROS TRIBUNE - CNHI MEDIA	16.72
PITNEY BOWES	165.38
PIZZA HUT INC	106.19
POSTMASTER OF KOKOMO	88.00
9NR-PRAXAIR DISTRIBUTION INC	219.71
PREVENTION RESEARCH INC	1,000.00
PRIORITY ENGINEERING LLC	182.50
PULLEN SHEILA	15.00
PURDUE UNIV / CES ED FUND	71.12
PURDUE UNIV CES MILEAGE	376.00
QUILL CORP	829.36

R D FILIP INC	4,305.77
R E RESEARCH ASSOCIATES	4,650.00
RADIO SHACK INC	19.96
RAQUET LAW FIRM	500.00
RAY O'HERRON CO., INC.	428.30
REDWOOD BIOTECH	2,093.78
REESE CENTRAL WHOLESALE INC	87.22
RENSHAW'S LAWN SERVICE	149.00
RICE TREE CO INC	1,100.00
RITE QUALITY OFFICE SUPPLY INC	66.05
ROCK COUNTY SHERIFF'S OFFICE	82.80
ROSSELOT DAVID	50.00
ROWE TRUCK EQUIPMENT	1,362.54
RUSSELL PICKERING EXCAVATING	6,430.00
SAM'S CLUB DIRECT	71.88
SATELLITE TRACKING OF PEOPLE	9,533.70
SEARS COMM CREDIT / KINSEY	551.73
SHEARER BUSINESS PRODUCTS, INC	13,131.73
SHOE CARNIVAL / KINSEY	24.98
SCHROCK RODNEY V	1,000.00
SIMPSON MARILYN	58.08
HH SBDC SMALL BUSINESS DEV CTR	1,250.00
SMITH KIM	165.00
SMITH OFFICE	415.81
SMITH ROGER A	5.00
SMITHVILLE COMMUNICATIONS INC	276.24
ST JOSEPH HOSP & HEALTH INC	308.00
STANZ FOOD SERVICE INC	3,864.47
STAPLES CRED PLAN - SUP 1	164.29
STAPLES CREDIT PLAN - CASA	137.25
STAPLES CREDIT PLAN - CC	470.65
STAPLES INC - HEALTH	348.74
STAPLES-SOIL AND WATER	203.48
STEELE DERICK W	1,062.63
STEWART DEBBIE	121.00
STOUT HANNELORE	64.40
STROUP CHRISTA	214.20
SUMMIT RADIOLOGY	112.77
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	6,612.47
TAYLOR TECHNOLOGIES INC	66.35
THE HOWARD PRINT SHOP	25.00
TRANE U.S. INC	799.49
TRAVIS DONALD	124.20
TREASURER OF HOWARD CO	644.74
TREASURER OF STATE *BD OF ACCT	1,854.00
UNITED REFRIGERATION INC	76.56
UNITED WAY OF HOWARD CO	115.05
UPS	40.99
US IMAGING INC	14,688.88
US IMPRINTS	943.50
VAN HORN EXCAVATING INC	8,622.41
VANDENBOSCH ANDREW	525.00
VERIZON WIRELESS LLC	1,002.25
VERIZON WIRELESS LLC	295.20
VIGILCORP, LLC	425.38
WAL-MART BRC	297.73
WALTON BASEBALL PARK	300.94
WASTE MANAGEMENT INC	126.32
WAYMIRE APS INC	4,197.65
WELKER RUSTY	500.00
WELLS ANN	170.57
WESCO RECEIVABLES CORP	1,229.94

WEST PAYMENT CTR - SUP III	111.24
WEST PAYMENT CTR - PROS	154.45
WIERS INTERNATIONAL TRUCK, INC.	814.96
WILDMAN UNIFORM & LINEN- #2802	1,110.77
WILSON DOMINIC	242.50
WILSON KATHERINE	125.00
WILSON RICHARD	500.00
WINDSOR WAYNE E	13.20
WITHAM TOXICOLOGY LAB	2,070.00
WMS ELECTRONICS LLC	1,487.50
WORLDPOINT ECC, INC	405.00
WSI LIGHTING	1,089.82
YMCA OF KOKOMO	492.00
YOUNG MERRY	150.00
YOUNG'S WATER CNDTNG LLC	54.20

Grand Total: 718,260.11

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on June 29, 2011

Ann Wells  
Auditor