

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 18, 2011.

A T & T	5,600.18
A T & T / PROSECUTOR	66.86
A T & T ADVERTISING SOLUTIONS	80.00
A-1 LASER INC	162.83
ADLER'S FEED EXPRESS	16.50
AFFORDABLE LOCKSMITH	24.00
AMERICAN INSTITUT SUPPLY INC	61.50
AMERICAN RED CROSS	344.95
AMERIGAS	455.77
AUNT MILLIE'S BAKERIES	1,031.50
BAREMAN DAIRY	211.21
BARNES & THORNBURG	20,922.32
BAYS CHERYL L	25.26
BECKLEY'S OFFICE EQUIPMENT INC	1,503.87
BOB BARKER COMPANY INC	907.17
BONA VISTA PROGRAMS	219.50
BOYCE FORMS / SYSTEMS	385.00
BRAD HOWELL FORD INC	1,060.85
BUCKLEY JODIE	310.48
BUCKNER DISTRIBUTING	273.45
BUTLER FAIRMAN & SEUFERT INC	23,904.83
CARTRIDGE CENTER INC	586.12
CDW GOVERNMENT, INC	713.07
CINTAS CORP LOCATION 366	697.82
CITY OF KOK WASTEWATER UTILITY	1,175.69
CITY OF KOKOMO	10,678.59
CO-ALLIANCE LLP	13,465.34
COMCAST CABLE	518.87
CONNER RITA J	2.75
CORNER BOWL SOFTWARE CORPORATION	76.93
COX DAVID A	25.00
CSI COMPUTER SYS OF IND INC	54.02
DAN YOUNG'S HEATING & COOLING	208.00
DASH MEDICAL GLOVES	54.90
DELL MARKETING LP	32,853.00
DIETARY MANAGERS ASSOC	135.00
DUKE ENERGY	7,149.51
DUNCAN SUPPLY CO INC	205.45
E & B PAVING	218.12
E & R INDUSTRIAL SALES INC	420.10
ELLERS MORTUARY INC	300.00
ELSEVIER	49.52
ERIKS CHEVROLET INC	118,834.95
EXPRESSIONS CUSTOM SCRN PRNT INC	35.00
FEDERAL SUPPLY USA	1,924.97
FISHER TRACEY	135.52
FREEMAN ROSALIND	181.28
FRONTIER	71.20
GALLS, AN ARAMARK CO	1,921.34
GILL ALLANA	278.98
GOINS JENNIFER	50.63
GOOCH AND CO DIST INC	32.26
GOTTLIEB & WERTZ INC	6,900.00
GRAINGER INC	701.28
HAGUE QUALITY WATER OF KOKOMO	30.00
HANDY HARDWARE	39.27
HARGROVE TERRI	505.96
HEALTH PROFESSIONALS, LTD INC	3,035.94
HENRY SCHEIN INC	523.48
HITTLE LORI	13.60
HOWARD CO TREASURER	100,000.00
HOWARD CO SHERIFF'S COMMISARY	1,939.96
HOWARD REGIONAL HEALTH SYSTEM	7,380.79

HUGHES LISA	103.36
HUMPHREY PRINTING CO INC	924.71
HUMPHREY PRINTING CO.	206.83
ICO TRAINING FUND	12.00
IDEAL INC	105.17
INDIANA AMERICAN WATER	552.10
INDIANA COUNTY TREASURER'S ASSOCIATION	300.00
INDIANA DEPT OF CORRECTION	7,628.94
INDIANA OFFICE OF TECHNOLOGY	321.17
INTEGRITY COMM & ELECTRONICS INC	110.00
JER ANNY	45.54
KAUFMAN PAIGE A	310.35
KIESLER'S POLICE SUPPLY INC	3,844.08
KLEIN KAREN	250.00
KOKOMO AUTO WORLD INC	1,103.53
KOKOMO GAS & FUEL CO INC	3,049.91
KOKOMO QUICK PRINT INC	205.00
KORDEL SUSAN E	83.64
KRALL MASSIEL	74.33
KROGER CENTRAL CUSTOMER CHARGES	47.30
KROGER J-71 / COUNTY HOME	145.40
KYC COMMISSARY FUND	1,231.60
LAFAYETTE MATERIALS MANAGEMENT	131.08
LANE BETH	311.78
LERCHE JENNIFER	50.00
LEXIS NEXIS	70.00
LIGHTING STUDIO	100.00
LINDSAY PATRICIA	30.00
LOWES CREDIT SERVICES	514.13
LOWES HOME CENTER	209.55
MARTIN MARIETTA MATERIALS INC	88.96
MED-TECH RESOURCE INC	992.70
MENARDS	301.05
MOBIL 1 LUBE EXPRESS	54.00
MOORE MEDICAL	153.77
MOORE WALLACE - AN RR DONNELLEY CO	207.09
NAPA OF KOKOMO	760.57
NEW EDGE / TRANSEGE INC	235.35
PET CARE CLINIC	230.40
PET SUPPLIES PLUS	99.44
PHILLIPPE AUTUMN	278.31
PITNEY BOWES	319.00
PLANET MIND	58.90
POSTMASTER OF KOKOMO	1,800.00
PULLEN JOE	80.92
QUILL CORP	757.32
R D FILIP INC	4,302.92
RADIO SHACK INC	11.99
REDWOOD BIOTECH	6,839.69
RENT A TRAILER	1,800.00
RESERVE ACCOUNT	5,000.00
RICHEY COLTON	172.50
RITE QUALITY OFFICE SUPPLY INC	385.12
ROBERTS JOHN J	55.88
INDIANA NEUROPSYCHOLOGICAL SERVICES LLC	3,000.00
ROWE TRUCK EQUIPMENT	405.19
RSUI /LANDMARK AMERICAN INSURANCE CO INC	3,112.98
SAFEDOSE PHARMACY	1,240.87
SAM'S CLUB DIRECT	145.65
SELECT EQUIPMENT CO, INC	22.50
SHEARER BUSINESS PRODUCTS, INC	1,001.01
SHEPHERD JAMIE	85.00
SHIRLEY & STOUT FUNERAL HOME	700.00
SIMPLEXGRINNELL INC	426.00
STANZ FOOD SERVICE INC	4,538.87
STAPLES CREDIT PLAN - COMM	360.41
STOUT & SON FUNERAL HOME INC	400.00

KOKOMO TRIBUNE	169.20
SUNSET MEMORY GARDEN INC	200.00
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	6,291.93
THE BOX STORE	219.50
TREASURER OF HOWARD CO	20,000.00
U LINE	299.88
US 31 COALITION INC	6,000.00
VAN HORN EXCAVATING INC	4,096.54
VENT REBECCA	73.21
VERIZON WIRELESS LLC	5,142.59
WAL-MART BRC	228.53
WAL-MART COMMUNITY	28.19
WASTE MANAGEMENT INC	1,887.54
WAYMIRE APS INC	203.15
WEL-DON POTS	50.00
WHITE THOMAS JR	259.78
WILDMAN UNIFORM & LINEN- #2802	1,141.59
WILSON ALAN D ATTNY AT LAW	3,596.58
YOUNG'S WATER CNDTNG LLC	67.85
Grand Total:	484,244.16

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on July 13, 2011

Ann Wells
Auditor