

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 April 4, 2011.

A T & T	49.35
A T & T - SW	61.12
A T & T	5,562.40
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	829.71
A-TEAM RESTORATION	180.00
ACE WELDING	522.22
ACORN DISTRIBUTORS INC	1,085.00
AD VALOREM SOLUTIONS LLC	16,284.69
ADLER'S FEED EXPRESS	122.19
AFFORDABLE LOCKSMITH	194.00
AIT LABORATORIES INC	1,538.00
AMERICAN DENTAL SERVICE	1,714.00
AMERICAN INSTITUT SUPPLY INC	150.12
AMERICAN STAMP & MARKING INC	198.96
AMERIGAS	198.65
AS2 INC	3,150.00
AT & T GLOBAL SERVICES INC	210.00
AUNT MILLIE'S BAKERIES	1,048.05
BAGWELL EVENTS	312.90
BAREMAN DAIRY	679.36
BECKLEY'S	85.01
BECKLEY'S OFFICE EQUIPMENT INC	3,882.78
BEHAVIORAL INTERVENTION INC	60.00
BENCHMARK MECHANICAL INC	15,607.59
BERNARD DEBRA	34.00
BLISS, SELMA	28.37
BOB BARKER COMPANY INC	1,221.66
BP POLO	430.78
BRAD HOWELL FORD INC	233.93
BUCKNER DISTRIBUTING	85.95
BUTLER FAIRMAN & SEUFERT INC	13,187.80
C & H DISTRIBUTORS LLC	54.99
CALIBRE PRESS	865.00
CASA PROGRAM OF HO. CO.	7,000.00
CASS COUNTY TREASURER	4,905.42
CDW GOVERNMENT, INC	2,931.94
CENTRAL PAVING INC.	625.80
CERTIFIED LABORATORIES	1,218.57
CINTAS CORP LOCATION 366	399.76
CITY OF KOK WASTEWATER UTILITY	11,744.29
CITY OF KOKOMO	7,984.96
CLEAVER BROOK	34.99
COMCAST CABLE	763.07
COOK GARY A	500.00
COONS PHILIP M, MD	600.00
CULLISON KATHY	90.00
DABROWSKI MARK A	500.00
DAILY ROBERT	25.00
DAUGHERTY VIRGINIA	2,560.00
DAY BRIAN	1.50
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DORAN STEPHANIE	500.00
DUKE ENERGY	23,804.63
ELECTION SYSTEMS & SOFTWARE INC	2,628.79
ELKIN MATTHEW J	1,000.00
FAMILY SERVICE ASSOCIATION INC	2,834.85
FOOD FINDERS FOOD BANK INC	121.75
FORESTRY SUPLIERS INC	94.96
FRONTIER	71.20

GARDNER / HARMONY COMM LLC	1,762.50
GOOD SOURCE SOLUTIONS	4,051.20
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	10,000.00
HAGMAIER TIMOTHY	400.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	210.99
HENRY SCHEIN INC	596.33
HERBST SYCAMORE	63.43
HILTON INDIANAPOLIS HOTEL & SUITES	273.00
HOWARD CO ADULT PROBATION	918.59
HOWARD CO SHERIFF'S COMMISARY	289.07
HOWARD CO SOIL & WATER CONSERVATION	1,250.00
HOWARD COUNTY MUSEUM	11,350.00
HOWARD REG HEALTH SYS / CORONER	467.50
HUGHES BRUCE W MD	2,200.00
HUMPHREY PRINTING CO INC	2,814.15
INDIANA COUNTY ASSESSOR ASSOCIATION	850.00
ICEM, LLC	138.00
ICO TRAINING FUND	16.00
IDEAL INC	147.04
INDIANA ASSESSOR'S ASSOC, INC	480.47
INDIANA CLERKS ASSOCIATION	310.00
INDIANA DRUG ENFORCEMENT ASSOCIATION	225.00
INDIANA MEDIA GROUP	20.81
INDIANA OFFICE OF TECHNOLOGY	321.17
INDIANA SHERIFF'S ASSOCIATION	25.00
INDIANA UNIVERSITY	40.00
INDIANA VOTER REGISTRATION ASN	40.00
INDIANA-AMERICAN WATER CO INC	5,445.79
INDY TIRE CENTERS INC	396.88
INTERSTATE BATTERY SYSTEMS OF WESTERN IN	956.94
ISLEY'S AQUA SYSTEMS	100.00
JOHNSON VERNARD	500.00
JOHNSON'S WILDLIFE SERVICE	75.00
K MART #7243	327.25
KESSLERS TEAM SPORTS	48.76
KINGS HEATING & PLUMBING INC	414.00
KIRBY RISK ELECTRICAL SUPPLY	39.52
KLEIN KAREN	237.50
KOKOMO GAS & FUEL CO INC	9,924.24
KOKOMO HERALD NEWSPAPER	432.55
KOKOMO LOCK & KEY	28.00
KOKOMO POLICE DEPARTMENT	782.00
KOKOMO UNIFORM	270.48
KROGER PHARMACY / CENTRAL CUST CHRGS	17.60
KROGER CENTRAL CUSTOMER CHARGES	96.03
KROGER J-71 / COUNTY HOME	388.10
KYC COMMISSARY FUND	293.27
L H INDUSTRIAL SUPPLIES INC	564.19
LAKE MARTHA J	147.27
LEICHT JOSHUA E	1,000.00
LEXIS NEXIS	35.00
LIGHTING STUDIO	467.50
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	30.00
LIU WEI MD	2,000.00
LOWES CREDIT SERVICES	1,032.55
LOWES HOME CENTER	429.15
MARTIN MARIETTA MATERIALS INC	1,084.90
MARTINO'S ITALIAN VILLA INC	246.22
MATTHEW BENDER & CO INC	77.71
MAUS RONALD T MD	1,587.92
MCGAVIC OUTDOOR EQUIP INC	14.93
MENARDS	108.19

MURRELL LAWRENCE	55.25
NADA APPRAISAL GUIDES	130.00
NAPA OF KOKOMO	998.31
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	26,457.68
OCE IMAGISTICS, INC	1,811.23
OFFICE DEPOT	35.28
OnQUE TECHNOLOGIES INC	249.00
PARRY BRANT J	525.00
PHAROS TRIBUNE - CNHI MEDIA	691.39
PITNEY BOWES	84.00
POSTMASTER	440.00
POSTMASTER OF KOKOMO	2,168.00
9NR-PRAXAIR DISTRIBUTION INC	411.20
PRINTCRAFT PRESS INC	324.00
PROFORMA	592.77
PULLEN SHEILA	8.00
PURDUE UNIV CES MILEAGE	545.60
PURDUE UNIVERSITY	2,720.00
QUALITY AUTO CLINIC INC	28.94
QUILL CORP	2,142.99
R D FILIP INC	4,142.70
R E RESEARCH ASSOCIATES	5,850.00
RABB WATER SYSTEMS INC	5.00
RAQUET LAW FIRM	500.00
RAY O'HERRON CO., INC.	56.67
REGIONS INSURANCE INC	100.00
RESERVE ACCOUNT	8,400.00
RITE QUALITY OFFICE SUPPLY INC	470.60
ROSSELOT DAVID	25.00
ROWE TRUCK EQUIPMENT	982.38
SAFEDOSE PHARMACY	1,983.21
SATELLITE TRACKING OF PEOPLE	7,098.25
SHEARER BUSINESS PRODUCTS, INC	2,254.56
SCHROCK RODNEY V	1,000.00
SIGNS EXPRESS INC	308.00
SIRCHIE FINGER PRINT LAB	106.09
HH SBDC SMALL BUSINESS DEV CTR	1,250.00
SMITH ALONZO	500.00
SMITH FILTER CORPORATION	1,369.83
SMITH OFFICE	82.00
SMITH ROGER	25.00
STANLEY ACCESS TECH LLC	170.00
STANZ FOOD SERVICE INC	5,239.12
STAPLES - MAINTENANCE	92.96
STAPLES CREDIT PLAN - ADULT PROB/SUP III	726.80
STAPLES CREDIT PLAN - CC	345.42
STAPLES CREDIT PLAN - SHERIFF	0.00
STAPLES CREDIT PLAN / KINSEY	196.73
STAPLES-SOIL AND WATER	495.76
STEELE DERICK W	1,047.10
STEWART DEBBIE	203.60
STOUT JEFFREY A	25.00
STREET CRIMES	180.00
SUMMIT RADIOLOGY	8.59
SUPER LAUNDRY EQUIPMENT CORP	243.92
SYSCO INDIANAPOLIS INC	7,263.96
THE SCHNEIDER CORPORATION	3,225.00
TRAVIS DONALD	46.00
TREASURER OF HOWARD CO	70,000.00
TREASURER OF STATE *BD OF ACCT	9,576.00
TREMCO INC	1,328.25
UNITED REFRIGERATION INC	79.64
UNITED WAY OF HOWARD CO	117.57
US IMAGING INC	40.00
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	2,944.48

VERIZON WIRELESS LLC	614.88
WAL-MART BRC	110.29
WASTE MANAGEMENT INC	126.32
WAYMIRE APS INC	298.00
WELLS ANN	169.24
WEST PAYMENT CTR - SUP III	235.94
WEST PAYMENT CTR - DEFEND	233.50
WHITE THOMAS JR	43.20
WIERS INTERNATIONAL TRUCK, INC.	147.02
WILDMAN UNIFORM & LINEN- #2802	1,201.32
WILSON ALAN D ATTN Y AT LAW	790.00
WINTER EQUIPMENT CO,INC	1,907.20
WITHAM TOXICOLOGY LAB	1,287.00
WMS ELECTRONICS LLC	1,564.00
WSI LIGHTING	960.00
YOUNG KATHLEEN	30.39
YOUNG'S WATER CNDTNG LLC	47.89
Grand Total:	406,992.09

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 31, 2011.

Ann Wells
Auditor