

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 6, 2011.

A T & T - SW	64.12
A T & T	5,591.51
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	943.30
AD VALOREM SOLUTIONS LLC	13,984.69
AFFORDABLE LOCKSMITH	150.00
AGRI-LAWN EQUIPMENT INC	27.14
AMCO ELEVATORS INC	2,272.00
AMERICAN DENTAL SERVICE	1,800.00
AMERICAN HEALTH NETWORK	189.00
AUNT MILLIE'S BAKERIES	2,516.70
BAREMAN DAIRY	144.47
BASS APPLIANCE PARTSTORE	29.00
BECKLEY - COUNTY AGENT	113.55
BECKLEY'S OFFICE EQUIPMENT INC	1,935.50
BENCHMARK MECHANICAL INC	2,571.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	234.96
BLAZER FARMS INC	2,571.60
BRAD HOWELL FORD INC	100.00
BRADFORD SYSTEMS CORPORATION	54.65
BRANDEIS MACHINERY & SUPPLY CO	292.56
BUCKNER DISTRIBUTING	792.06
BUTLER FAIRMAN & SEUFERT INC	19,306.48
CARTRIDGE CENTER INC	1,353.12
CARTRIDGE WORLD "KOKOMO"	368.69
CASA PROGRAM OF HO CO	7,000.00
CDW GOVERNMENT, INC	222.02
CITY OF KOK WASTEWATER UTILITY	12,366.06
CITY OF KOKOMO	470.30
COMCAST CABLE	638.57
COOK GARY A	500.00
CROSS JOE	22.35
CSI COMPUTER SYS OF IND INC	86.83
CULLISON KATHY	90.00
DABROWSKI MARK A	500.00
DANG YEN	29.04
DAUGHERTY VIRGINIA	1,244.00
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DES MOINES STAMP CO	28.80
DISABLED AMER VETERANS	3500.00
DLZ	1,900.00
DORAN STEPHANIE	519.47
DUKE ENERGY	32,392.36
DUNCAN SUPPLY CO INC	90.16
ELKIN MATTHEW J	1,000.00
ERIKS CHEVROLET INC	163.02
RURAL KING	16.99
FASTENAL COMPANY INC	18.80
FEDERAL SUPPLY USA	303.01
FEDEX CORPORATION	23.78
FORENSIC SERVICES LLC	10,400.00
FRENCH LICK RESORT	1,485.12
GARDNER / HARMONY COMM LLC	1,762.50
GOOCH AND CO DIST INC	170.55
GOOD SOURCE SOLUTIONS	4,867.88
H & H INDUSTRIES	663.85
H & W COMPUTER SERVICES	280.00
HAGMAIER TIMOTHY	1,800.00
HAGUE QUALITY WATER OF KOKOMO	36.00
HAINLEN RANDY	500.00

HAMILTON BRADLEY D	500.00
HANDY HARDWARE	207.37
HOLIDAY INN EXPRESS (CLERKS)	150.00
HOWARD CO ADULT PROBATION	173.63
HOWARD CO HEALTH DEPT	6,418.29
HOWARD CO SHERIFF'S COMMISARY	2,731.56
HOWARD COUNTY COMMUNITY CORRECTIONS	175.00
HOWARD REGIONAL HEALTH SYSTEM	48.08
HOWARD REGIONAL HEALTH SYSTEM	2,916.68
HUMPHREY PRINTING CO INC	2,646.57
HUMPHREY PRINTING CO.	719.00
ICAA	600.00
ICO TRAINING FUND	20.00
IDEAL INC	108.54
INDIANA HAND TO SHOULDER CENTER	281.00
INDIANA STATE EXCISE POLICE	4.00
INDIANA UNIVERSITY	600.00
INDIANA WIPING CLOTH INC	425.10
INDIANA-AMERICAN WATER CO INC	7,980.74
INDY TIRE CENTERS INC	36.99
INTEGRITY COMM & ELECTRONICS INC	312.07
JOHNSON VERNARD	500.00
JOHNSON'S TOWING & RECOVERY	50.00
K MART #7243	240.63
KEN'S COLLISION CENTER	592.80
KENDALL DIANA	90.00
KIRBY RISK CORPORATION	91.10
KLEIN KAREN	462.50
KOKOMO AUTO WORLD INC	357.89
KOKOMO ELECTRIC SUPPLY	28.85
KOKOMO HERALD NEWSPAPER	29.67
KOKOMO POLICE DEPARTMENT	614.00
KOKOMO QUICK PRINT INC	32.50
KOKOMO UNIFORM	232.59
KORDEL SUSAN E	100.80
KROGER PHARMACY / CENTRAL CUST CHRGS	153.28
KROGER CENTRAL CUSTOMER CHARGES	55.50
KROGER J-71 / COUNTY HOME	553.20
KYC COMMISSARY FUND	81.76
L H INDUSTRIAL SUPPLIES INC	440.74
LADD ROBERT G	99.56
LAKE MARTHA J	493.60
LEICHT JOSHUA E	1,000.00
LEXIS NEXIS	35.00
LIU WEI MD	2,000.00
LOPKE KAREN ANN	110.44
LOWES CREDIT SERVICES	158.04
MAJORS MARY	37.00
MARTIN'S HARDWARE AND AUTOMOTIVE	4.69
MAUGANS J CONRAD	9,723.00
MAUS RONALD T MD	1,587.91
MAUS STEVE	29.25
MAY ERIK J	128.28
MCGAVIC OUTDOOR EQUIP INC	65.68
MCINTYRE LETA JANE W	53.24
MCLAUGHLIN ROBERT	48.84
MENARDS	290.75
MOHR CONSTRUCTION CO	59,311.09
MOORE TITLE & ESCROW/MS4	21,945.00
MURRELL LAWRENCE	152.00
NAPA OF KOKOMO	2,279.78
NEW EDGE / TRANSEGE INC	235.35
NIPSCO	74.03
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	25,418.22
NORTHERN DISTRICT'S CLERKS ASSOC	60.00
NORTHWEST RADIOLOGY NETWORK PC	152.00

OCE IMAGISTICS, INC	14.33
OYLER REPAIR SHOP	210.00
PATRIOT INSURANCE CORP	672.00
PET SUPPLIES PLUS	94.96
PITNEY BOWES	84.98
PITNEY BOWES	6,625.00
POINDEXTER EXCAVATING INC	362,638.08
POSTMASTER OF KOKOMO	3,162.00
9NR-PRAXAIR DISTRIBUTION INC	219.05
PRICE JAY	62.40
PRINTCRAFT PRESS INC	759.00
PROBATION OFFICERS PROFESSION ASSC.	1,050.00
PROXURVE SOLUTIONS INC	11,286.74
PURDUE UNIV CES MILEAGE	440.00
QUIGLEY MATTHEW B	207.40
QUILL CORP	362.14
R D FILIP INC	3,733.73
RAQUET LAW FIRM	565.21
RAY O'HERRON CO., INC.	2,039.51
REDMON JEFF	5,438.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	352.50
ROWE TRUCK EQUIPMENT	103.24
SAFEDOSE PHARMACY	1,844.65
SAM'S CLUB DIRECT	124.89
SATELLITE TRACKING OF PEOPLE	9,309.50
DWIGHT SCHAAF & SON	1,640.00
SHEARER BUSINESS PRODUCTS, INC	3,536.68
SHERWIN WILLIAMS CO INC	24.49
SHOE CARNIVAL / KINSEY	34.98
SCHROCK RODNEY V	1,000.00
SIMPLEXGRINNELL INC	426.00
SIMPSON MARILYN	47.52
SMITHVILLE COMMUNICATIONS INC	276.24
SRI INC	4,360.08
STANZ FOOD SERVICE INC	3,582.35
STAPLES CREDIT PLAN - CC	371.91
STAPLES CREDIT PLAN / KINSEY	299.99
STAPLES INC - HEALTH	916.10
STEELE DERICK W	1,013.53
STONESTREET WILLIAM	244.90
SUMMIT RADIOLOGY	161.69
SUMMIT RADIOLOGY, PC	949.00
SYSCO INDIANAPOLIS INC	15,473.48
TEDLOCK MIKE	71.31
TETRAULT RAY	123.68
THE SCHNEIDER CORPORATION	3,225.00
TRANE U.S. INC	2,849.44
UNITED REFRIGERATION INC	237.22
UNITED WAY OF HOWARD CO	114.55
UNITED WAY OF HOWARD COUNTY	700.00
UPS	11.30
US UNIFORM & SUPPLY, INC	366.00
VANDENBOSCH ANDREW	500.00
VANHORN WEEDCONTROL LLC	3,168.00
VERIZON WIRELESS LLC	1,002.14
VERIZON WIRELESS LLC	295.89
WAL-MART BRC	62.03
WASTE MANAGEMENT INC	135.16
WEAVER KENT	44.26
WELLS ANN	221.70
WESCO RECEIVABLES CORP	153.10
WEST PAYMENT CTR - DEFEND	566.00
WEST PAYMENT CTR - PROS	252.00
WIERS INTERNATIONAL TRUCK INC	2,459.21
WITHAM TOXICOLOGY LAB	1,482.00
WMS ELECTRONICS LLC	1,487.50

WSI LIGHTING	1,012.86
WWKI 100.5	250.00
YOUNG'S WATER CNDTNG LLC	27.40
ZG TECHNOLOGIES	60.00

Grand Total:	774,306.87
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Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on August 31, 2011.

Ann Wells
Auditor