

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.

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| 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 SCRIN 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 |

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| 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 |

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| 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