

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 March 7, 2011.

TRUCK SERVICE INC	396.93
A T & T - SW	60.74
A T & T	5,595.71
A T & T	1,262.95
A T & T ADVERTISING SOLUTIONS	80.00
A-1 LASER INC	192.93
ACORN DISTRIBUTORS INC	1,608.65
AD VALOREM SOLUTIONS LLC	13,984.69
AIT LABORATORIES INC	1,995.00
AMERICAN EXPRESS	39.07
AMERICAN RED CROSS	230.00
AMERICAN STAMP & MARKING INC	272.18
AMERIGAS	523.39
ARB SERVICES	642.50
AS2 INC	2,850.00
AUNT MILLIE'S BAKERIES	1,718.34
AUTOZONE	14.38
BAREMAN DAIRY	555.03
BARNES & THORNBURG	4,817.90
BECKLEY'S OFFICE EQUIPMENT INC	1,908.93
BRICHFORD SARAH L	54.00
BROWN ROBERT MCKINNEY	25.00
BUCKNER DISTRIBUTING	166.38
BUTLER FAIRMAN & SEUFERT INC	150.00
C & H DISTRIBUTORS LLC	54.99
CARGILL, INC	7,790.61
CDW GOVERNMENT, INC	6,593.95
CINTAS CORP LOCATION 366	399.76
CITY OF KOK WASTEWATER UTILITY	12,227.02
CITY OF KOKOMO	14,081.44
CITY TIRE	588.00
CPI/GUARDIAN	580.63
COMCAST CABLE	429.45
CONFIRMDelivery.COM	4,289.40
COOK GARY A	500.00
CROWDER DETENTION INC	420.00
CROWE HORWATH LLP	10,613.76
CSI COMPUTER SYS OF IND INC	42.34
CULLISON KATHY	90.00
DABROWSKI MARK A	500.00
DAILY ROBERT	25.00
DAN'S VARIETY BAKERY	38.50
DAUGHERTY VIRGINIA	24.00
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	500.00
DECHERT CRAIG A	1,000.00
DELL MARKETING LP	3,566.04
DELUXE BUSINESS CHECKS & SOLUTIONS	85.02
DEPT OF HOMELAND SECURITY	75.00
DORAN STEPHANIE	500.00
DUKE ENERGY	23,292.81
EGLIN DOUGLAS M D	1,000.00
ELECTION SYSTEMS & SOFTWARE INC	23,216.82
ELKIN MATTHEW J	1,000.00
ELWOOD FIRE EQUIPMENT CO INC	89.95
ERIKS CHEVROLET INC	129.06
FAMILY PSYCHIATRIC CENTER	35.00
RURAL KING	219.81
FAULKNER'S BINDERY	6,100.00
FISHER TRACEY	64.80
FOOD FINDERS FOOD BANK INC	75.81
FORENSIC SERVICES LLC	2,600.00

FREEMAN ROSALIND	141.60
G NEIL	299.00
GALLS, AN ARAMARK CO	775.65
GARDNER / HARMONY COMM LLC	1,762.50
GOOD SOURCE SOLUTIONS	7,313.58
GRAINGER INC	679.74
GREATER KOKOMO ECONOMIC DEV	10,000.00
GUARANTEE VACUUM & SEWING CTR	4.99
HAGMAIER TIMOTHY	700.00
HAINLEN RANDY	500.00
HAMILTON BRADLEY D	500.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	36.43
HANSON AGGREGATES INC	3,062.26
HENRY SCHEIN INC	1,484.67
HOLT EQUIPMENT CO, LLC	175.61
HOWARD CO SHERIFF'S COMMISARY	776.50
HOWARD REGIONAL HEALTH SYSTEM	445.00
HUMPHREY PRINTING CO INC	1,718.79
INTERNATIONAL ASSOC ASSESSING OFFICERS	175.00
IDEAL INC	304.46
IMAGING OFFICE SYSTEMS INC	26.25
INDIANA COUNTY TREASURER'S ASSOCIATION	70.00
INDIANA JUDGES ASSOCIATION	200.00
INDIANA MEDIA GROUP	3.97
INDIANA-AMERICAN WATER CO INC	6,020.25
INDUSTRIAL HYDRAULICS INC	56.87
INDY TIRE CENTERS INC	1,270.14
INTEGRITY COMM & ELECTRONICS INC	50.00
JIMMY JOHN'S	114.34
JOHNSON KAREN	11.64
JOHNSON VERNARD	500.00
JOHNSON'S TOWING & RECOVERY	85.00
KIESLER'S POLICE SUPPLY INC	62.00
KLEIN KAREN	337.50
KOKOMO GAS & FUEL CO INC	9,020.48
KOKOMO HERALD NEWSPAPER	63.95
KOKOMO LOCK & KEY	24.88
KOKOMO PARKS & RECREATION DEPT	212.50
KOKOMO POLICE DEPARTMENT	555.00
KROGER CENTRAL CUST CHARGE	10.98
KROGER J-71 / COUNTY HOME	150.35
KYC COMMISSARY FUND	1,043.00
KYC SCHOOL FOOD SERVICE ACCT	104.99
LEASENET	2,481.00
LEICHT JOSHUA E	1,000.00
LIGHTNING PEST CONTROL	50.00
LOGANSPOUT STATE HOSPITAL	60.77
LOWES CREDIT SERVICES	157.05
LOWES HOME CENTER	88.91
MALONE TRACEY	6.00
MANATRON INC	66,946.65
MARTIN WRECKER SERVICE INC	288.00
MATTHEW BENDER & CO INC	233.52
MAUS RONALD T MD	1,587.92
MCCANN MARK	350.80
MCGAVIC OUTDOOR EQUIP INC	330.07
MENARDS	110.30
MOBIL 1 LUBE EXPRESS	27.00
MOORE MEDICAL	17.64
MOORE WALLACE - AN RR DONNELLEY CO	833.72
NAPA OF KOKOMO	1,587.65
NOEL KATHY J	1,000.00
NORTH CENTRAL COOPERATIVE, INC	22,199.30
OCE IMAGISTICS, INC	248.78
OFFICE DEPOT	525.05
OWENS & MINOR INC	91.27

PARRY BRANT J	500.00
PENGAD COMPANY	19.75
PET SUPPLIES PLUS	92.96
PHAROS TRIBUNE - CNHI MEDIA	292.99
PIZZA HUT INC	197.00
PRINTCRAFT PRESS INC	94.00
PROJECT MATTERS LLC	6,900.00
PUBLIC AGY TRAINING COUNCIL INC	590.00
QUILL CORP	822.09
R D FILIP INC	3,023.65
RABB WATER SYSTEMS INC	5.00
RAQUET LAW FIRM	500.00
REGIONS INSURANCE INC	522.00
RESERVE ACCOUNT	6,000.00
RICHMOND STATE HOSPITAL	470.26
RITE QUALITY OFFICE SUPPLY INC	12.97
ROWE TRUCK EQUIPMENT	2,346.58
RUSSELL RICHARD L	25.00
SANOFI PASTEUR INC	435.09
SARGENT BOB	313.36
SATELLITE TRACKING OF PEOPLE	9,052.75
SHEARER BUSINESS PRODUCTS, INC	965.23
SHEPHERD JAMIE	40.00
SHOE CARNIVAL / KINSEY	69.98
SCHROCK RODNEY V	1,150.00
SHROCK'S DRI-GAS	9.35
SMITH FILTER CORPORATION	407.19
SMITH KIM	132.00
SMITH OFFICE	225.71
SMITH ROGER	25.00
STANZ FOOD SERVICE INC	4,021.60
STAPLES CREDIT PLAN - CC	116.91
STAPLES INC - HEALTH	570.16
STAPLES-SOIL AND WATER	37.49
STEELE DERICK W	1,000.00
STELLO PRODUCTS INC	1,685.00
STEVEN R. JENKINS CO., INC	419.99
SUPER LAUNDRY EQUIPMENT CORP	608.19
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	12,709.90
TEE'S PLUS	14.00
THE HOWARD PRINT SHOP	40.00
TRAVIS DONALD	37.80
UPS	10.90
US IMAGING INC	29,088.50
VANDENBOSCH ANDREW	500.00
VERIZON WIRELESS LLC	1,532.89
VERIZON WIRELESS LLC	295.57
VIGILCORP, LLC	2,510.20
WAL-MART BRC	4.28
WASTE MANAGEMENT INC	617.89
WELLS ANN	180.32
WEST PAYMENT CENTER SUP 4	219.00
WEST PAYMENT CTR - DEFEND	506.00
WIERS INTERNATIONAL TRUCK, INC.	486.84
WILDMAN UNIFORM & LINEN- #2802	1,044.32
WILSON ALAN D ATTNY AT LAW	2,750.00
WINAMAC SOUTHERN RAILWAY	16,168.05
WITHAM TOXICOLOGY LAB	1,863.00
WMS ELECTRONICS LLC	556.00
WORD SYSTEMS INC	1,206.75
WSI LIGHTING	826.80
WTH TECHNOLOGY INC	255.00
YOUNG KATHLEEN	1,000.00
ZENT DON P	100.00

Grand Total:	431,853.69
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Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on March 4, 2011.

Ann Wells  
Auditor