

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 November 1, 2010.

A T & T	49.81
A T & T - SW	56.46
A T & T	6,579.96
A T & T / PROSECUTOR	58.08
A T & T ADVERTISING SOLUTIONS	80.00
A T & T GLOBAL SERVICES INC	2,722.50
A T & T LONG DISTANCE	545.90
A-1 LASER INC	74.95
AARON'S TRANSMISSION SERVICE INC	2,444.92
AD VALOREM SOLUTIONS LLC	13,984.69
ADI SCREEN PRINTING	6.00
ADLER'S FEED EXPRESS	165.00
AFFORDABLE LOCKSMITH	95.00
AMCO ELEVATORS INC	975.33
AMERICAN EXPRESS	39.52
AMERICAN HEALTH NETWORK	249.00
AMERICAN INSTITUT SUPPLY INC	654.17
AMERICAN STRUCTUREPOINT INC	5,380.00
AUNT MILLIE'S BAKERIES	1,824.16
BAREMAN DAIRY	470.69
BARNES & THORNBURG	117,146.43
BECKLEY'S OFFICE EQUIPMENT INC	37,647.03
BEGLEY SIGN PAINTING INC	460.70
BEHAVIORAL INTERVENTION INC	1,727.75
BOB BARKER COMPANY INC	212.81
BOLINGER DONALD J II	25.00
BRICHFORD SARAH L	6.99
BROWN ROBERT MCKINNEY	25.00
BUCKNER DISTRIBUTING	5,136.37
CANNON LAURA K	37.71
CASA PROGRAM OF HO. CO.	7,160.00
CITY OF KOK WASTEWATER UTILITY	145.67
CITY TIRE	568.00
COMCAST CABLE	534.63
COOK GARY A	300.00
CROSS JOE	38.48
CROWE HORWATH LLP	4,864.74
CULLISON KATHY	135.00
CULLISON MARY K	47.24
DABROWSKI MARK A	300.00
DAUGHERTY VIRGINIA	489.00
DE LAGE LANDEN / SW	174.25
DECHERT BRENT	300.00
DECHERT CRAIG A	600.00
DELL MARKETING LP	1,638.42
DEPT OF HOMELAND SECURITY	75.00
DORAN STEPHANIE	336.63
DUKE ENERGY	26,163.57
E & B PAVING	385.96
E & R INDUSTRIAL SALES INC	1,234.22
ELECTION SYSTEMS & SOFTWARE INC	7,614.14
ELKIN MATTHEW J	600.00
ELLERS MORTUARY INC	100.00
ENGLAND LISA	46.67
ETR ASSOCIATES	224.00
RURAL KING	127.46
FASTENAL COMPANY INC	17.08
FEIGHTNER EXCAVATING INC	1,280.00
FIRSTSOURCE LABARATORY	154.00
FISHER TRACEY	41.75
FOOD FINDERS FOOD BANK INC	150.49
FORENSIC SERVICES LLC	3,600.00

FREEMAN ROSALIND	48.20
GARD RICHARD A MD	1,600.00
GLOYESKE JAN	26.80
GOOCH AND CO DIST INC	48.97
GREATER KOKOMO ECON DEVELOPMENT ALLIANCE	15,000.00
HA FRIEND & CO INC	75.47
H C BLYE CALENDAR CO	17.00
HAINLEN RANDY	300.00
HAMILTON BRADLEY D	300.00
HANDY HARDWARE	63.75
HANSON AGGREGATES INC	2,335.19
HEADY MELINDA R	205.55
HEALTH DEPT - PETTY CASH	60.07
HENRY SCHEIN INC	537.08
HERBST SYCAMORE	49.98
HOLLINGSWORTH LUMBER	145.00
HOWARD CO ADULT PROBATION	706.16
HOWARD CO EMERGENCY MNG	1,350.00
HOWARD CO SHERIFF'S COMMISARY	981.50
HOWARD REGIONAL HEALTH SYSTEM	3,595.91
HUMPHREY PRINTING CO INC	1,881.50
HUSTON ELECTRIC INC	149.25
I.T.I.	597.00
INDIANA ASSOC OF COUNTY COMMISSIONERS	145.00
ICO TRAINING FUND	16.00
IDEAL, INC.	215.74
IMAGING OFFICE SYSTEMS INC	26.25
INDIANA MEDIA GROUP	242.60
INDIANA OFFICE OF TECHNOLOGY	321.17
INDIANA-AMERICAN WATER CO INC	6,684.80
INDY TIRE CENTERS INC	652.00
INTEGRITY COMM & ELECTRONICS INC	1,553.67
ISLEY'S AQUA SYSTEMS	3,326.40
JACKSON JAMES	29.69
JOHNSON KAREN	9.44
JOHNSON VERNARD	300.00
KINGS HEATING & PLUMBING INC	75.00
KOKOMO & HOWARD CO GCC	5,000.00
KOKOMO GAS & FUEL CO INC	1,042.83
KOKOMO GLASS SHOP INC	1,218.03
KOKOMO HERALD NEWSPAPER	54.75
KOKOMO LOCK & KEY	32.00
KOKOMO POLICE DEPARTMENT	825.00
KOKOMO QUICK PRINT INC	223.50
KOKOMO SIGN PRO LLC	80.00
KOKOMO UNIFORM	33.08
KOONTZ LINDA	127.80
KORDEL SUSAN E	33.40
KREBES MICHAEL	25.00
KROGER PHARMACY / CENTRAL CUST CHRGS	119.79
KROGER CENTRAL CUSTOMER CHARGES	87.30
KYC COMMISSARY FUND	516.99
KYC SCHOOL FOOD SERVICE ACCT	94.68
L H INDUSTRIAL SUPPLIES INC	451.62
LAB SAFETY SUPPLY	794.08
LABTEC	43.62
LAKE GREG	8.99
LEICHT JOSHUA E	600.00
LIGHTING STUDIO	562.60
LIGHTNING PEST CONTROL	50.00
LOWES CREDIT SERVICES	705.32
LOWES HOME CENTER	305.90
MARTINO'S ITALIAN VILLA	147.29
MAUGANS J CONRAD	25.00
MAUS RONALD T MD	1,587.92
MCCORDS VALVOLINE EXPRESS CARE	59.71
MCGAVIC OUTDOOR EQUIP INC	126.20

MCGUIRE MEGAN	135.60
MED-TECH RESOURCE INC	461.25
MENARDS	30.22
MIDWEST RADIOLOGY	450.00
MOBIL 1 LUBE EXPRESS	27.00
MOORE MEDICAL	950.95
MOORE WALLACE - AN RR DONNELLEY CO	584.44
MURRELL LAWRENCE	55.50
NAPA OF KOKOMO	1,918.06
NEW PIG INC	278.24
NOEL KATHY J	600.00
NORTH CENTRAL COOPERATIVE, INC	18,445.67
OBENCHAIN ANN L RDCD	60.00
OFFICE DEPOT	102.62
OLDAKER KATHY	26.00
ORTMAN TERI K	421.55
OWENS & MINOR INC	61.81
P.O.P.A.I.	600.00
PARRY BRANT J	300.00
PEELLE LAW OFFICE	25.00
PET SUPPLIES PLUS	135.44
PITNEY BOWES	270.00
PIZZA HUT INC	87.97
PLUMMASTER	546.41
PRICE JAY	10.00
PRIORITY DISPATCH CORP	1,800.00
PURDUE UNIV / CES ED FUND	39.99
PURDUE UNIV CES MILEAGE	584.80
QUILL CORP	762.89
R D FILIP INC	4,690.95
RAQUET LAW FIRM	300.00
REGIONS INSURANCE INC	60.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	754.71
ROBINSON TEXTILES INC	1,798.32
SAFEDOSE PHARMACY	3,048.72
SAM'S CLUB DIRECT	414.18
SANOFI PASTEUR INC	517.97
SATELLITE TRACKING OF PEOPLE	8,939.50
SEARS COMMERCIAL ONE	1,417.98
SEILER INSTRUMENT & MFG CO,INC	488.95
SHAW CATHY	298.00
SHEARER BUSINESS PRODUCTS, INC	3,039.27
SHERWIN WILLIAMS CO INC	269.72
SHIRLEY & STOUT FUNERAL HOME	300.00
SCHROCK RODNEY V	600.00
SMITH KIM	52.00
SMITH LARRY	215.28
SMITHVILLE COMMUNICATIONS	276.24
SOUTHEASTERN EQUIPMENT CO INC	115.49
ST JOSEPH HOSP & HEALTH INC	2,794.68
STANLEY ACCESS TECH LLC	231.08
STANZ FOOD SERVICE INC	3,514.66
STAPLES 9524 INC	300.92
STAPLES CREDIT PLAN - CC	771.99
STAPLES CREDIT PLAN - COMM	182.89
STAPLES INC - HEALTH	388.03
STAR BUILDING SUPPLY INC	108.50
STEELE DERICK W	643.75
OFFICEWORKS MATERIAL HANDLING	194.96
STOUT & SON FUNERAL HOME INC	300.00
STRONG JOYCE	42.74
SUMMIT RADIOLOGY	26.48
SUPER LAUNDRY EQUIPMENT CORP	598.97
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	13,946.98
TCA - LLC	700.00

TENBROOK SALES INC	124.15
THE BOX STORE	538.46
TRAVIS DONALD	122.60
TREASURER, STATE OF INDIANA	3,634.50
TRIBBY TERRY T	9.25
UNITED REFRIGERATION INC	329.68
UPS	10.24
VAN HORN EXCAVATING INC	822.50
VANDENBOSCH ANDREW	300.00
VERIZON WIRELESS LLC	285.65
VERIZON WIRELESS LLC	293.69
VEST JAMES	294.83
VICKERS GRAPHICS INC	2,699.95
WAL-MART BRC	906.05
WASTE MANAGEMENT INC	126.32
WELLS ANN	87.37
WESCHE JOE	101.00
WESCO RECEIVABLES CORP	1,477.08
WEST PAYMENT CTR - DEFEND	1,168.75
WILLIAMS SHOES INC	92.00
WITHAM TOXICOLOGY LAB	2,576.00
WMS ELECTRONICS LLC	556.00
YOUNG KATHLEEN	600.00
Grand Total:	421,439.32

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 28, 2010.

Ann Wells
Auditor