

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 December 1, 2010.

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| A MAXIMUM SECURITY LOCKSMITH        | 45.30     |
| A T & T - SW                        | 5.20      |
| A T & T                             | 4,095.18  |
| A T & T / PROSECUTOR                | 57.89     |
| A T & T ADVERTISING SOLUTIONS       | 80.00     |
| A T & T LONG DISTANCE               | 582.64    |
| A-1 LASER INC                       | 1,714.63  |
| ABEL RICHARD                        | 136.00    |
| ABNEY REBECCA L                     | 111.00    |
| ACE OUTDOORS INC                    | 120.00    |
| AD VALOREM SOLUTIONS LLC            | 15,658.69 |
| ADELSEN GARY                        | 111.00    |
| ADELSEN MARIETTA                    | 111.00    |
| AFFORDABLE LOCKSMITH                | 283.00    |
| AIT LABORATORIES INC                | 2,435.00  |
| ALLEN SHARMICHAEL                   | 111.00    |
| AMCO ELEVATORS INC                  | 664.33    |
| AMERICAN EXPRESS                    | 71.46     |
| AMERICAN RED CROSS                  | 25.00     |
| ANDERSON DIANE                      | 136.00    |
| APRIA HEALTHCARE INC                | 760.48    |
| ARNOLD STEVEN                       | 30.00     |
| ASHCRAFT BEVERLY J                  | 111.00    |
| AUNT MILLIE'S BAKERIES              | 1,963.84  |
| BAGWELL BRADLEY                     | 60.00     |
| BAGWELL EVENTS                      | 53.00     |
| BAREMAN DAIRY                       | 660.00    |
| BARNES & THORNBURG                  | 7,311.92  |
| BARTHELEMY MAUREEN                  | 111.00    |
| BATTERIES PLUS                      | 390.37    |
| BAYS MARK                           | 424.00    |
| BEACHY LOUISE                       | 111.00    |
| BEAL ELIZABETH A                    | 111.00    |
| BEARD ADRIENNE                      | 111.00    |
| BEARD DOROTHY                       | 111.00    |
| BEARD LARRY                         | 111.00    |
| BECKLEY'S OFFICE EQUIPMENT INC      | 6,044.60  |
| BEHAVIORAL INTERVENTION INC         | 334.50    |
| BENCHMARK MECHANICAL INC            | 749.31    |
| BENDER JUDY M                       | 111.00    |
| BERGHOFF STEPHANIE                  | 111.00    |
| BEST BUY BUSINESS ADVANTAGE ACCOUNT | 306.91    |
| BEVINGTON MILTON D                  | 136.00    |
| BEVINGTON PATRICIA                  | 111.00    |
| BEHAVIORAL INTERVENTIONS            | 200.00    |
| BOISVERT DOUGLAS                    | 136.00    |
| BON AIR CHURCH OF THE NAZARENE      | 50.00     |
| BONNESS SUSAN                       | 111.00    |
| BOTACH TACTICAL.COM                 | 123.00    |
| BOURFF ERIC                         | 111.00    |
| BOURFF JUDY                         | 111.00    |
| BOURFF LISA                         | 111.00    |
| BOUSLOG GAIL E                      | 136.00    |
| BOWLIN JOYCE                        | 111.00    |
| BOWMAN FRIEDA                       | 50.00     |
| BOWMAN SHERRY                       | 111.00    |
| BOWNE STANLEY                       | 111.00    |
| BOYCE FORMS / SYSTEMS               | 336.16    |
| BOYCE G DAVID                       | 336.00    |
| BOYCE NEVA G                        | 111.00    |
| BRAD HOWELL FORD INC                | 441.50    |
| BRATEMAN'S INC                      | 78.99     |

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|--------------------------------|----------|
| BREEDEN DAVID                  | 111.00   |
| BREWSTER MARY J                | 111.00   |
| BRICHFORD SARAH L              | 66.43    |
| BRINSON ROBERT O               | 186.00   |
| BRINSON SHERRY                 | 136.00   |
| BROOKSHIRE MARY E              | 111.00   |
| BROWN ROBERT MCKINNEY          | 25.00    |
| BUCKLE TRACY                   | 136.00   |
| BUCKLEY JOHN                   | 111.00   |
| BUCKNER DISTRIBUTING           | 422.48   |
| CARIBARDI FRED                 | 111.00   |
| CARMICHAEL WILLIAM             | 111.00   |
| CARTER DANIEL W                | 136.00   |
| CARTER JAMES                   | 111.00   |
| CARTRIDGE WORLD "KOKOMO"       | 457.87   |
| CARVER COMMUNITY CENTER        | 50.00    |
| CASAS GUADALEPE JR             | 111.00   |
| CASLER JR DWIGHT E             | 136.00   |
| CASTILLO TERESA                | 150.00   |
| CDW GOVERNMENT, INC            | 439.93   |
| CENTENNIAL WIRELESS CORP       | 105.71   |
| CHAPLIN LUCINDA                | 75.00    |
| CHASTEEN JACQUELINE            | 111.00   |
| CHEAPER THAN DIRT              | 30.38    |
| CHEEK MILDA J                  | 111.00   |
| CHIEF SUPPLY CORP              | 992.49   |
| CHILDS ALICE B                 | 111.00   |
| CHISMHOLM-JOHNSON KATHY        | 111.00   |
| CINTAS CORP LOCATION 366       | 799.52   |
| CITY OF KOK WASTEWATER UTILITY | 376.38   |
| CITY OF KOKOMO                 | 2,010.00 |
| CITY TIRE                      | 45.00    |
| CLARK LUELLA                   | 111.00   |
| CPI/GUARDIAN                   | 572.26   |
| CLINE JAMES                    | 111.00   |
| CLINE VELVA                    | 111.00   |
| CO-ALLIANCE LLP                | 693.99   |
| COCHRAN LOU ANN                | 111.00   |
| COGDELL CAROLYN                | 136.00   |
| COLBY SANDRA                   | 111.00   |
| COLE HELEN M                   | 111.00   |
| COLEMAN LENA M                 | 111.00   |
| COMCAST CABLE                  | 483.52   |
| COMPUTER MAINTENANCE, INC      | 337.97   |
| CONNER STEPHANIE               | 111.00   |
| CONWELL GARY F                 | 136.00   |
| COOK GARY A                    | 300.00   |
| COONS PHILIP M, MD             | 450.00   |
| COOPER RENE                    | 111.00   |
| CORNELL LORETTA J              | 111.00   |
| COSLEY STEPHANIE               | 111.00   |
| COX TABRAY                     | 111.00   |
| CRAFTMASTER HARDWARE           | 102.69   |
| CROSS JOE                      | 37.76    |
| CROSS PAGE                     | 111.00   |
| CROWDER JAMES                  | 111.00   |
| CULBERT PHYLLIS J              | 111.00   |
| CULLISON KATHY                 | 150.00   |
| CUPP PHYLLIS A                 | 111.00   |
| CUPP ROBERT                    | 111.00   |
| CUSTER MAX                     | 136.00   |
| CUSTER MYRA SUE                | 111.00   |
| DABROWSKI MARK A               | 300.00   |
| DAN'S VARIETY BAKERY           | 52.50    |
| DANG YEN                       | 17.60    |
| DAUGHERTY VIRGINIA             | 1,520.00 |
| DAVENPORT ALISHA               | 111.00   |

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|---------------------------------|-----------|
| DAVID JACQUITA DE VONNE         | 111.00    |
| DAVID NORMA JEAN                | 111.00    |
| DE GARMO JANET                  | 111.00    |
| DE GARMO TED                    | 136.00    |
| DECHERT BRENT                   | 300.00    |
| DECHERT CRAIG A                 | 600.00    |
| DELL MARKETING LP               | 1,479.89  |
| DENTON KAREN                    | 111.00    |
| DEYOE SCOTT                     | 136.00    |
| DIANE MITCHELL                  | 111.00    |
| DIETERMAN SANDRA E              | 111.00    |
| DONAHUE JULIA M                 | 136.00    |
| DORAN STEPHANIE                 | 300.00    |
| DOSTER JOHNNY                   | 111.00    |
| DUKE ENERGY                     | 22,818.24 |
| DUKE TERESA                     | 111.00    |
| DUNCAN RAMONA                   | 111.00    |
| DUNKIN MARK A                   | 111.00    |
| DURBIN MICHELLE                 | 136.00    |
| DURBIN SHARON                   | 111.00    |
| DYKES STEPHANIE                 | 136.00    |
| E & R INDUSTRIAL SALES INC      | 188.02    |
| EBERT WILLIAM                   | 100.00    |
| EKLEM JOHN A                    | 136.00    |
| ELECTION SYSTEMS & SOFTWARE INC | 194.72    |
| ELKIN MATTHEW J                 | 600.00    |
| ELLISON JOAN Y                  | 111.00    |
| ELLISON LAUREN                  | 111.00    |
| ELLISON TIFFANY                 | 111.00    |
| ELWOOD FIRE EQUIPMENT CO INC    | 20.00     |
| ESTLE CAROL                     | 111.00    |
| FAMILY PSYCHIATRIC CENTER       | 500.00    |
| FAMILY SERVICE ASSOCIATION INC  | 3,795.12  |
| RURAL KING                      | 49.83     |
| FARRER DENISE                   | 111.00    |
| FARRIS IZOLA                    | 111.00    |
| FASTENAL COMPANY INC            | 8.91      |
| FEAGLER DIANE                   | 111.00    |
| FEDERAL SUPPLY USA              | 4,729.60  |
| FERGUSON CHAD                   | 111.00    |
| FISHER TRACEY                   | 68.00     |
| FLAMINO DONALD                  | 111.00    |
| FLOYD DAISHA                    | 111.00    |
| FLOYD EARLINE                   | 111.00    |
| FONDIA MELISSA                  | 111.00    |
| FORENSIC SERVICES LLC           | 1,200.00  |
| FORT MYRTLE                     | 111.00    |
| FORTE SARAH                     | 111.00    |
| FREEMAN AMANDA                  | 111.00    |
| FREEMAN JONATHON                | 111.00    |
| FREEMAN ROSALIND                | 51.20     |
| GAILLARD MAZZIE                 | 111.00    |
| GAILLARD SHANTEL                | 111.00    |
| GARDNER / HARMONY COMM LLC      | 2,083.00  |
| ECOLAB EQUIPMENT CARE           | 122.47    |
| GIBSON BECKY                    | 111.00    |
| GILBERT BARBARA                 | 111.00    |
| GILBERT JOYCE A                 | 111.00    |
| GILBERT KEENAN                  | 75.00     |
| GILBERT WILLIAM O               | 111.00    |
| GILEAD HOUSE                    | 20,500.00 |
| GLASS CARMELIA                  | 111.00    |
| JAY B GLENDENNING               | 111.00    |
| GLENDENNING KAEN                | 111.00    |
| GOLEY SUZANNE E                 | 136.00    |
| GOLLNER STEVEN M                | 136.00    |
| GRANT SANDRA                    | 111.00    |

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| GRAVES SHEET METAL INC              | 67.00    |
| GREER OLIVER JOE                    | 111.00   |
| HAGUE QUALITY WATER OF KOKOMO       | 48.50    |
| HAINLEN RANDY                       | 325.00   |
| HAMILTON BRADLEY D                  | 300.00   |
| HAMILTON DOUGLAS                    | 136.00   |
| HANDY HARDWARE                      | 217.26   |
| HANSON AGGREGATES INC               | 337.47   |
| HARLEN BILL A                       | 111.00   |
| HARLEN PATRICIA L                   | 111.00   |
| HARPER TOM                          | 136.00   |
| HARRIGAN ANN                        | 286.00   |
| HARRIS DEBORAH L                    | 111.00   |
| HARSH CAROLYN                       | 111.00   |
| HARSH DAN                           | 136.00   |
| HARTMAN DOROTHY                     | 111.00   |
| HARTMAN LEONARD                     | 111.00   |
| HAWK PEGGY A                        | 111.00   |
| HAWORTH VICKI                       | 111.00   |
| HAYES NILA                          | 111.00   |
| HEATHER MEHRING                     | 111.00   |
| HECK LISA                           | 111.00   |
| DARLENE HEFLIN                      | 220.00   |
| HELTON JACK E                       | 111.00   |
| HELTON NANCY A                      | 111.00   |
| HENRY SCHEIN INC                    | 970.58   |
| HENSLER CAROL SUE                   | 111.00   |
| HERBST SYCAMORE                     | 16.08    |
| HERR LINDA                          | 136.00   |
| HERRON ALBERTA                      | 111.00   |
| HILL YOLANDA                        | 111.00   |
| HITE ROBERTA                        | 111.00   |
| HITESHEW NORMA                      | 111.00   |
| HITESHEW RICHARD F                  | 136.00   |
| HOBENSACK GWENDOLYN                 | 111.00   |
| HOGAN VICTORY                       | 111.00   |
| HORNSTEIN MARK                      | 210.00   |
| HOSLER DEE                          | 111.00   |
| HOWARD CO ADULT PROBATION           | 1,053.42 |
| HOWARD CO SHERIFF'S COMMISARY       | 4,428.55 |
| HOWARD CO SOIL & WATER CONSERVATION | 1,100.00 |
| HOWARD COUNTY COMMUNITY CORRECTIONS | 1,026.00 |
| HOWARD REGIONAL HEALTH SYSTEM       | 335.50   |
| HOWARD WILLIAM III                  | 111.00   |
| HUGHES JENNIFER                     | 111.00   |
| HUMPHREY PRINTING CO INC            | 2,789.68 |
| ICEM, LLC                           | 1,039.00 |
| IDEAL, INC.                         | 173.33   |
| IHMS ANN                            | 136.00   |
| IHMS DAVID                          | 136.00   |
| FISCAL DEPARTMENT                   | 240.00   |
| INDIANA DEPT OF REVENUE             | 180.00   |
| INDIANA MEDIA GROUP                 | 250.11   |
| INDIANA OFFICE OF TECHNOLOGY        | 321.17   |
| INDIANA-AMERICAN WATER CO INC       | 5,790.86 |
| INDY TIRE CENTERS INC               | 6,537.04 |
| INTEGRITY COMM & ELECTRONICS INC    | 1,567.17 |
| ISLEY'S AQUA SYSTEMS                | 882.00   |
| JAMES LOUISE J                      | 111.00   |
| JARRETT SUZANNE                     | 111.00   |
| JASAY JONATHAN                      | 136.00   |
| JENKINS BEVERLY                     | 111.00   |
| JETT EARLONDA                       | 111.00   |
| JOHNSON KAREN                       | 3.44     |
| JOHNSON PHILLIP H                   | 111.00   |
| JOHNSON VERNARD                     | 300.00   |
| JOSEPH DORTHY S                     | 111.00   |

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| K MART #7243                  | 434.87   |
| KELLAR JANICE                 | 111.00   |
| KELLY ARCHIE                  | 111.00   |
| KENDALL DIANA                 | 12.00    |
| KIESLER'S POLICE SUPPLY INC   | 1,154.00 |
| KILCLINE MARJORIE             | 240.00   |
| KINDER JAN                    | 111.00   |
| KING HAROLD W                 | 111.00   |
| KINGS HEATING & PLUMBING INC  | 97.10    |
| KIRBY LEE                     | 426.40   |
| KISER CARA                    | 111.00   |
| KISSINGER JANET               | 92.60    |
| KNIGHT DIANE                  | 111.00   |
| KNIGHT KATHY                  | 111.00   |
| KNIGHT PHILLIP                | 111.00   |
| KOKOMO GAS & FUEL CO INC      | 1,092.60 |
| KOKOMO GLASS SHOP INC         | 241.57   |
| KOKOMO HERALD NEWSPAPER       | 170.51   |
| KOKOMO POLICE DEPARTMENT      | 713.00   |
| KOKOMO QUICK PRINT INC        | 51.50    |
| KROGER J-71 / COUNTY HOME     | 255.17   |
| KRUGGEL JUDITH                | 136.00   |
| KUHNS CAROLYN                 | 111.00   |
| KYC COMMISSARY FUND           | 60.00    |
| L & W CATES EXCAVATING        | 1,024.39 |
| L H INDUSTRIAL SUPPLIES INC   | 39.90    |
| LACY JEFF                     | 111.00   |
| LAFREE DEBORAH                | 111.00   |
| LAFREE JOHN                   | 136.00   |
| LAKE JOAN                     | 111.00   |
| LAKE PHILLIP R                | 111.00   |
| LANCASTER GLEN M              | 111.00   |
| LANTZ MARTHA                  | 111.00   |
| LAWLYES CHRIS                 | 111.00   |
| LAWSON WILLIAM                | 136.00   |
| LEACH LINDELL                 | 111.00   |
| LEGAL DIRECTORIES             | 67.75    |
| LEICHT JOSHUA E               | 600.00   |
| LEISURE MARY L                | 111.00   |
| LEISURE RONALD                | 111.00   |
| LENNON BARBARA J              | 136.00   |
| LENNON RICHARD                | 136.00   |
| LERCHE JENNIFER               | 9.49     |
| LEXIS NEXIS                   | 35.00    |
| LIECHTY JEFF                  | 111.00   |
| LINDCO EQUIPMENT SALES, INC.  | 912.33   |
| LINDSAY PATRICIA              | 30.00    |
| LINK ZONTINI                  | 111.00   |
| LONG KAREN                    | 23.97    |
| LOTT CHRISTOPHER              | 111.00   |
| LOVEGROVE LINDA               | 111.00   |
| LOVEGROVE MICHAEL J           | 111.00   |
| LOWES CREDIT SERVICES         | 65.47    |
| LUCAS HOME FURNISHINGS        | 75.00    |
| MACALUSO NANCY M              | 111.00   |
| GERALD J MADEN                | 186.00   |
| MANATRON INC                  | 5,561.42 |
| MARION CO. CORONER'S OFFICE   | 900.00   |
| MARKS CARL                    | 111.00   |
| MARNER VIRGINIA               | 136.00   |
| MARSHALL BRIDGET              | 111.00   |
| MARTIN KATRINA                | 111.00   |
| MARTIN MARGARET               | 136.00   |
| MARTIN MARIETTA MATERIALS INC | 4,757.67 |
| MARTIN MICHELLE E             | 136.00   |
| MARTIN RICHARD                | 136.00   |
| MARTINO'S ITALIAN VILLA INC   | 367.50   |

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| MASON SHIRLEY A                    | 111.00    |
| MATTHEW BENDER & CO INC            | 233.52    |
| MATTHEWS BARBARA                   | 111.00    |
| MAUS RONALD T MD                   | 1,587.92  |
| MAUS STEVE                         | 17.80     |
| MAY CHRIS                          | 428.00    |
| MCDERMOTT CATHY                    | 111.00    |
| MCGAVIC OUTDOOR EQUIP INC          | 179.44    |
| MCINTYRE LETA JANE W               | 128.80    |
| MENARDS                            | 396.08    |
| MERRELL JANET                      | 111.00    |
| MEYER MARGIE                       | 111.00    |
| MEYER WAYNE L                      | 136.00    |
| MILBURN MARTHA                     | 111.00    |
| MILLER DEBORAH                     | 111.00    |
| MILLER GENE                        | 111.00    |
| MILLER NANCY                       | 111.00    |
| MILLER SHARON                      | 111.00    |
| MONROE JO ANN                      | 111.00    |
| MOORE TITLE & ESCROW INC           | 165.00    |
| MUMAUGH MILDRED                    | 111.00    |
| MURPHY JUDY                        | 111.00    |
| MYERS DAVID                        | 900.00    |
| NAPA OF KOKOMO                     | 3,266.58  |
| NATIONAL CRIMINAL ENFORCEMENT ASSN | 420.00    |
| NEOPOST INC                        | 415.93    |
| NEWBURN JESSICA                    | 111.00    |
| NEWTON JAYNE                       | 111.00    |
| NEWTON MICHAEL F                   | 111.00    |
| NEWTON STEPHEN W                   | 111.00    |
| NILES GERALD                       | 111.00    |
| NOEL KATHY J                       | 600.00    |
| NORTH CENTRAL COOPERATIVE, INC     | 127.39    |
| NULF CHARLOTTE                     | 111.00    |
| OBENCHAIN RANDY M                  | 111.00    |
| OBER ORA JANE                      | 111.00    |
| OCE IMAGISTICS, INC                | 146.86    |
| ODELL STACY                        | 111.00    |
| FRED ODIET                         | 519.20    |
| OFFICE DEPOT                       | 424.26    |
| OLDAKER KATHY                      | 54.60     |
| ORTMAN TERI K                      | 113.50    |
| MARIAN PARKER                      | 111.00    |
| PARKER WALTER                      | 111.00    |
| PARRY BRANT J                      | 325.00    |
| PATE HANS S                        | 70.00     |
| PAUL ALANNA                        | 136.00    |
| PAUL VICTORIA                      | 111.00    |
| PEABODY H.W.                       | 136.00    |
| PEABODY MARYANN                    | 111.00    |
| PEARCE SHERRY                      | 111.00    |
| PEELLE LAW OFFICE                  | 50.00     |
| PHAROS TRIBUNE - CNHI MEDIA        | 68.67     |
| PICKERING STEPHANIE                | 111.00    |
| PICKETT RON                        | 111.00    |
| PIZAREK FREDERICK T                | 136.00    |
| PIZZA HUT INC                      | 83.89     |
| POLK ETHEL L                       | 111.00    |
| POSTMASTER                         | 440.00    |
| POSTMASTER OF KOKOMO               | 4,054.20  |
| 9NR-PRAXAIR DISTRIBUTION INC       | 385.85    |
| PRICE JUDY C                       | 136.00    |
| PRIDE JAMES                        | 111.00    |
| PRIMACK ALLEN                      | 111.00    |
| PRIORITY ENGINEERING LLC           | 1,605.20  |
| PROXURVE SOLUTIONS INC             | 11,564.00 |
| PULLEN JOE                         | 205.00    |

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| PURDUE UNIV CES MILEAGE        | 271.60    |
| QUALITY OIL INC                | 778.98    |
| QUILL CORP                     | 1,690.45  |
| R D FILIP INC                  | 10,449.29 |
| RABB WATER SYSTEMS INC         | 17.00     |
| RADIO SHACK INC                | 12.99     |
| RALSTIN CAROL A                | 136.00    |
| RAQUET LAW FIRM                | 335.69    |
| RAWLINGS BONNIE J              | 111.00    |
| RAWLINGS GALE                  | 111.00    |
| RAYL WILLARD                   | 136.00    |
| REDWOOD BIOTECH                | 3,873.96  |
| REGIONS INSURANCE INC          | 100.00    |
| RESLER JANICE                  | 111.00    |
| RETHLAKE MICHELLE N            | 111.00    |
| REYNOLDS ANDREA                | 50.00     |
| REYNOLDS STELLA                | 111.00    |
| RICE JOYCE M                   | 111.00    |
| RICE TREE CO INC               | 575.00    |
| RIDGEWAY NANCY                 | 111.00    |
| RITE QUALITY OFFICE SUPPLY INC | 811.85    |
| ROCK INDUSTRIES INC            | 434.74    |
| RODGERS MICHAEL                | 111.00    |
| ROE DAVID                      | 111.00    |
| ROE TAMARA S                   | 136.00    |
| ROGERS SHARMIA                 | 111.00    |
| ROSSELOT DAVID                 | 50.00     |
| ROWE TRUCK EQUIPMENT           | 447.49    |
| RUSSIAVILLE LIONS CLUB         | 50.00     |
| RUTHERFORD MARY                | 111.00    |
| SAM'S CLUB DIRECT              | 208.45    |
| SANBURN CRYSTAL                | 136.00    |
| SANDERS DENNIS                 | 111.00    |
| SATELLITE TRACKING OF PEOPLE   | 9,747.75  |
| SAVAGE JILL E                  | 136.00    |
| SCHAEFER MARY                  | 111.00    |
| MARVIN L. SCHINDEL             | 111.00    |
| SCHRADER GEORGE                | 111.00    |
| SCHWEITZER ROBERT W            | 136.00    |
| SCOGGINS JUNE                  | 111.00    |
| SCOTT NANCY C                  | 111.00    |
| SEDAM SUSAN                    | 136.00    |
| SEILER INSTRUMENT & MFG CO,INC | 22.90     |
| SEITZ JAN                      | 111.00    |
| SELECTIVE INSURANCE            | 1,256.63  |
| SHAFFER BETTY L                | 111.00    |
| SHEARER BUSINESS PRODUCTS, INC | 1,167.83  |
| SHEETS JOSHUA                  | 136.00    |
| SHERWIN WILLIAMS CO INC        | 18.27     |
| SHERWOOD CAROLYN               | 136.00    |
| SHOCKLEY BYRON                 | 111.00    |
| SHOEMAKER CHESTER              | 111.00    |
| SCHROCK RODNEY V               | 600.00    |
| SIMPSON MARILYN                | 63.60     |
| SINNETT RAMONA                 | 443.40    |
| SISSOM JANICE D                | 136.00    |
| SMITH ABREY                    | 111.00    |
| SMITH JANET                    | 111.00    |
| SMITH KATHY                    | 111.00    |
| SMITH LARRY K                  | 136.00    |
| SMITH LINDA K                  | 136.00    |
| SMITH SHARON S                 | 111.00    |
| SMITH SUE                      | 111.00    |
| SMITHVILLE COMMUNICATIONS      | 276.24    |
| SOUND OF MUSIC                 | 19.98     |
| SPICER ANN                     | 80.00     |
| SPEEDWAY SUPER-AMERICA         | 95.83     |

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| SRI INC                                  | 13,795.00  |
| STANSBERRY CECELIA                       | 111.00     |
| STANZ FOOD SERVICE INC                   | 3,632.01   |
| STAPLES CRED PLAN - SUP 1                | 85.75      |
| STAPLES CREDIT PLAN - ADULT PROB/SUP III | 79.03      |
| STAPLES CREDIT PLAN - CC                 | 266.30     |
| STAPLES CREDIT PLAN - COMM               | 1,368.30   |
| STARK JOHN                               | 136.00     |
| STEELE DERICK W                          | 669.95     |
| STEINER CATHERINE                        | 111.00     |
| STEPHENSON PEGGY                         | 111.00     |
| STEWART ROGER                            | 428.80     |
| STEWART SCOTT                            | 225.00     |
| STITES MARY                              | 80.00      |
| STITES NAOMI                             | 111.00     |
| STONEKING SHERRY                         | 111.00     |
| STOUT HANNELORE                          | 101.88     |
| SULLIVAN WILLIAM                         | 136.00     |
| SUMPTER ROBERT                           | 111.00     |
| SUMPTER SUSANN M                         | 136.00     |
| SUPER LAUNDRY EQUIPMENT CORP             | 1,053.25   |
| SWAILS HARRY                             | 896.20     |
| SWANK MOTION PICTURES INC                | 250.00     |
| SWARTZENDRUBER ARTHUR R                  | 111.00     |
| SWEENEY DIANA J                          | 111.00     |
| SWEENEY THOMAS                           | 111.00     |
| SYSCO INDIANAPOLIS INC                   | 29,573.61  |
| TALBERT MARSHALL D                       | 235.68     |
| TAPSCOTT THERESA                         | 111.00     |
| TATE SALLY                               | 111.00     |
| TENBROOK SALES INC                       | 47.37      |
| THE ANIMAL GUY                           | 550.00     |
| THE HOWARD PRINT SHOP                    | 183.00     |
| THERAPEUTIC RESEARCH                     | 39.00      |
| THOMPSON CRYSTAL RENEE                   | 111.00     |
| THOMPSON ROBERT E                        | 111.00     |
| THOMPSON WILLIE A                        | 111.00     |
| TOTAL ACCESS GROUP INC                   | 179.00     |
| TOWNSEND CASSANDRA                       | 111.00     |
| TRAMMELL GAIL                            | 111.00     |
| TRANE U.S. INC                           | 658.38     |
| TRAVIS DONALD                            | 119.60     |
| TREASURER OF HOWARD CO                   | 19,000.00  |
| TREMCO INC                               | 442.75     |
| TREVILLION GLENDA S                      | 111.00     |
| TRICE BARBARA                            | 111.00     |
| TROBAUGH KATHRYN                         | 111.00     |
| TROYER JANE ANN                          | 111.00     |
| TYLER NANCY                              | 111.00     |
| TYLER WILLIAM L                          | 111.00     |
| U S POSTAL SERVICE                       | 2,700.00   |
| U-HAUL INTERNATIONAL                     | 452.27     |
| UMB BANK NA                              | 825,000.00 |
| UNIFORMS N MORE                          | 106.98     |
| UNITED REFRIGERATION INC                 | 46.17      |
| UNITED WAY OF HOWARD COUNTY              | 4,127.20   |
| UPS                                      | 10.26      |
| US UNIFORM & SUPPLY, INC                 | 1,206.20   |
| VAN HORN EXCAVATING INC                  | 421.55     |
| VANDENBOSCH ANDREW                       | 300.00     |
| VANDERMARK SHIRLEY                       | 111.00     |
| VASSELE LISA                             | 111.00     |
| VERIZON WIRELESS LLC                     | 1,777.48   |
| VERIZON WIRELESS LLC                     | 293.52     |
| VOORHIS RUTH                             | 111.00     |
| WAL-MART BRC                             | 553.72     |
| WAL-MART COMMUNITY                       | 52.74      |



|                                 |          |
|---------------------------------|----------|
| WALKER GERRY                    | 111.00   |
| WALKER NEARLEAN                 | 111.00   |
| WALKER RICHARD L                | 111.00   |
| WALTMAN BONNIE                  | 111.00   |
| WALTMAN DAVID                   | 111.00   |
| WANKE WILLIAM L                 | 136.00   |
| WARNER BARB                     | 111.00   |
| WASHINGTON ALICE                | 111.00   |
| WASHINGTON ANGELA L             | 111.00   |
| WASTE MANAGEMENT INC            | 126.32   |
|                                 |          |
| WATKINS BEVERLY                 | 111.00   |
| WEAVER DOROTHEA                 | 111.00   |
| WEAVER KENT                     | 600.15   |
| WEED JEFFREY J                  | 136.00   |
| WEED KIMBERLA K                 | 111.00   |
| WEED LOUCRETIA A                | 75.00    |
| WELKER JACOB                    | 428.00   |
| WELLS CYNTHIA SUSAN             | 111.00   |
| WENTE CHAD                      | 111.00   |
| WESCO RECEIVABLES CORP          | 1,498.54 |
| WEST PAYMENT CTR - SUP III      | 104.94   |
| WEST PAYMENT CTR - DEFEND       | 872.00   |
| WEST PAYMENT CTR - PROS         | 294.00   |
| WEST PAYMENT CTR/CO ATTORNEY    | 81.00    |
| WHITE CHARLENE                  | 111.00   |
| WHITED SHIRLEY                  | 111.00   |
| WHITEHEAD ROBERT                | 111.00   |
| WIERS INTERNATIONAL TRUCK, INC. | 194.93   |
| WILDMAN UNIFORM & LINEN- #2802  | 1,327.37 |
| WILLIAMS SHOES INC              | 424.76   |
| WILLIAMSON C R                  | 76.80    |
| WILLIS BETTY                    | 50.00    |
| WILSON DARLENE                  | 111.00   |
| WILSON RICHARD                  | 455.20   |
| WINDSOR WAYNE E                 | 416.00   |
| WITHAM TOXICOLOGY LAB           | 1,564.00 |
| WMS ELECTRONICS LLC             | 556.00   |
| WOODS LOIS J                    | 111.00   |
| WORD REBECCA                    | 136.00   |
| WORD RONALD                     | 111.00   |
| WRIGHTSMAN BEVERLY              | 111.00   |
| WRIGHTSMAN RICHARD              | 136.00   |
| NANCY WYANT                     | 322.00   |
| YODER EVAN W                    | 136.00   |
| YODER JANET                     | 111.00   |
| YOUNG CHRISTINE                 | 111.00   |
| YOUNG KATHLEEN                  | 600.00   |
| YOUNG'S WATER CNDTNG LLC        | 44.90    |
| ZELL TIMOTHY V.                 | 111.00   |

Grand Total: 1,188,962.22

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
December 6, 2010.

Ann Wells  
Auditor