

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 20, 2010.

A T & T / PROSECUTOR	58.08
A T & T CAPITAL SERVICES, INC.	39,986.52
A-1 LASER INC	476.83
AADCO INC	1,350.00
AD VALOREM SOLUTIONS LLC	18,580.69
ADLER'S FEED EXPRESS	78.75
ANDREW MANDERY MD	732.00
APPLIED CONCEPTS INC	1,620.00
APPLIED INDUSTRIAL TECHNOLOGIES	660.07
ARB SERVICES	426.88
AUNT MILLIE'S BAKERIES	1,191.78
AUTOZONE	48.79
BAREMAN DAIRY	33.16
BARNES & THORNBURG	29,238.90
BECKLEY'S OFFICE EQUIPMENT INC	622.96
BENCHMARK MECHANICAL INC	3,825.00
BLAZER FARMS INC	300.00
BLUE GRASS DRUG SCREEN INC	521.25
BOB BARKER COMPANY INC	2,416.05
BOYCE FORMS / SYSTEMS	137.00
BRANDEIS MACHINERY & SUPPLY CO	281.36
BUCKNER DISTRIBUTING	499.17
BURNETT TERRY	260.00
BUTLER FAIRMAN & SEUFERT INC	1,219.82
CASTILLO TERESA	50.00
CDW GOVERNMENT, INC	98.86
CHRISTOPHER B. BURKE ENGINEERING, LTD	3,251.54
CISCO INC	400.00
CITY OF FIRSTS AUTO HERITAGE MUSEUM	30,000.00
CITY OF KOK WASTEWATER UTILITY	2,233.03
CITY OF KOKOMO	452.46
CITY TIRE	35.00
CPI/GUARDIAN	425.00
CLEAVER BROOK	34.99
CO-ALLIANCE LLP	9,578.75
RICHEY COMPUTER SERVICES	478.00
COMCAST CABLE	431.08
COONS PHILIP M, MD	600.00
DAN'S VARIETY BAKERY	6.00
DATA PIT STOP INC	1,050.00
DAUGHERTY VIRGINIA	53.00
DUKE ENERGY	6,376.20
DWIGHT SCHAAF	3,235.00
E & B PAVING	651.01
ELWOOD FIRE EQUIPMENT CO INC	674.00
EMERG MED GRP - HOWARD LLC	1,542.00
ENGLAND LISA	46.67
ERIKS CHEVROLET INC	597.34
RURAL KING	125.96
FLEMING JAMES	395.30
FREEMAN ROSALIND	174.40
FRONTIER	70.53
H C BLYE CALENDAR CO	50.00
HAMMOND DAVID D	25.00
HANDY HARDWARE	103.58
HANSON AGGREGATES INC	5,556.44
HARNESS BLAKE	24.00
HARRIS RACHEL	26.08
HEALTH PROFESSIONALS, LTD INC	3,035.94
HENRY SCHEIN INC	732.56
HIRAM J HASH & SONS	1,788.47
HOWARD CO SHERIFF'S COMMISARY	1,597.18

HOWARD CO SOIL & WATER CONSERVATION	1,100.00
HOWARD COUNTY COMMUNITY CORRECTIONS	50.00
HOWARD REGIONAL HEALTH SYSTEM	3,301.52
HOWARD REGIONAL HEALTH SYSTEMS	5,000.00
HUMPHREY PRINTING CO INC	4,409.33
IDEAL, INC.	601.66
IDEXX DISTRIBUTION INC	39.86
INDIANA MEDIA GROUP	195.96
INDIANA UNIVERSITY	15.96
INDIANA YOUTH INSTITUTE	220.00
INDIANA-AMERICAN WATER CO INC	986.33
INDY TIRE CENTERS INC	810.14
INTAB INC	129.76
INTEGRITY COMM & ELECTRONICS INC	5,318.13
INTERSTATE BATTERY	24.00
ISLEY'S AQUA SYSTEMS	125.00
J.M. REISCH	500.00
JACK DOHENY SUPPLIES INC	77.07
JANSEN'S ASPHALT INC	950.00
K MART #7243	54.99
KEAFFABER BILL	750.00
KELLEY BRENT	65.60
KESSLERS TEAM SPORTS	62.05
KOKOMO AUTO SUPPLY	105.27
KOKOMO GAS & FUEL CO INC	3,570.17
KOKOMO GLASS SHOP INC	48.00
KOKOMO HERALD NEWSPAPER	1,354.00
KOKOMO LOCK & KEY	24.00
KROGER PHARMACY / CENTRAL CUST CHRGS	4.00
KROGER CENTRAL CUSTOMER CHARGES	9.56
KROGER J-71 / COUNTY HOME	112.97
KYC COMMISSARY FUND	151.65
L H INDUSTRIAL SUPPLIES INC	519.91
LAKE MARTHA J	589.20
LIGHTING STUDIO	28.70
LINDSAY PATRICIA	90.00
LOGANSPORT STATE HOSPITAL	231.98
LOWES CREDIT SERVICES	805.47
MALONE TRACEY	7.00
MANATRON INC	5,561.42
MARTIN MARIETTA MATERIALS INC	305.01
MATTHEW BENDER & CO INC	112.46
MAUS STEVE	25.60
MCCORDS VALVOLINE EXPRESS CARE	33.71
MCDONALD MACHINERY	864.82
MCGAVIC OUTDOOR EQUIP INC	6.99
MENARDS	299.54
MIDWEST RADAR & EQUIP INC	32.50
MINOR, DANIEL J	36.96
MOBIL 1 LUBE EXPRESS	27.00
MOORE WALLACE - AN RR DONNELLEY CO	481.53
NAPA OF KOKOMO	385.39
NEW EDGE / TRANSEGE INC	235.35
NEW LEAF MENTORING	6,000.00
NORTH CENTRAL COOPERATIVE, INC	17,767.11
OCE IMAGISTICS, INC	13.70
PITNEY BOWES	588.66
PIZZA HUT INC	270.48
POSTMASTER OF KOKOMO	600.00
9NR-PRAXAIR DISTRIBUTION INC	189.07
PRIMCO, INC	59,642.60
PRINTCRAFT PRESS INC	150.00
QUILL CORP	672.87
R D FILIP INC	4,410.97
RITE QUALITY OFFICE SUPPLY INC	49.04
ROBINSON TEXTILES INC	578.92
ROWE TRUCK EQUIPMENT	961.95

RUNYON EQUIPMENT RENTAL	300.00
RUSSELL RICHARD L	25.00
SARDIN LINDA	114.10
SAM'S CLUB DIRECT	164.31
SCHUCKIT & ASSOCIATES	437.50
SHEARER BUSINESS PRODUCTS, INC	113.52
SHOE CARNIVAL / KINSEY	165.00
SIGNS EXPRESS INC	205.75
SIMPLEXGRINNELL INC	663.13
SMITH OFFICE	185.58
SMITH ROGER	25.00
SMITHVILLE TELEPHONE INC	276.24
SOUTHEASTERN EQUIPMENT CO INC	583.72
SPEEDWAY SUPER-AMERICA	213.99
ST JOSEPH HOSP & HEALTH INC	1,305.00
STANLEY ACCESS TECH LLC	792.86
STANZ FOOD SERVICE INC	2,629.48
STAPLES CREDIT PLAN - ADULT PROB/SUP III	45.48
STAPLES CREDIT PLAN - SHERIFF	5.16
STAPLES CREDIT PLAN/KINSEY	479.99
STOUT JEFFREY A	25.00
SUMMIT RADIOLOGY	6.76
SYSCO INDIANAPOLIS INC	17,841.31
THE BOX STORE	218.00
THE HOWARD PRINT SHOP	252.00
TRANE U.S. INC	475.99
TREASURER OF HOWARD CO	1,679.08
U LINE	612.94
UNITED REFRIGERATION INC	22.34
US IMAGING INC	20.00
VERIZON WIRELESS LLC	4,262.06
WAL-MART BRC	67.96
WASTE MANAGEMENT INC	861.50
WELLS ANN	114.82
WESCO RECEIVABLES CORP	235.78
WEST BEND MUTUAL INSURANCE COMPANY	130.00
WEST PAYMENT CTR - SUP II	251.50
WILDMAN UNIFORM & LINEN- #2802	1,061.10
WILSON TRACY	216.68
WSI LIGHTING	369.01
YOUNG'S WATER CNDTNG LLC	39.40
Grand Total:	350,807.36

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
September 15, 2010.

Ann Wells  
Auditor