

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 20, 2010.

A-1 LASER INC	460.90
ACE OUTDOORS INC	105.00
AD VALOREM SOLUTIONS LLC	13,984.69
AFFORDABLE LOCKSMITH	52.00
AMERICAN DENTAL SERVICE	1,890.00
AMERICAN HEALTH NETWORK	761.00
AMERICAN INSTITUT SUPPLY INC	237.94
AMERICAN STRUCTUREPOINT INC	1,345.00
ASSOC OF IND COUNTIES INC	75.00
AUNT MILLIE'S BAKERIES	1,005.70
B & B KIRKPATRICK FARMS	590.69
BAREMAN DAIRY	440.90
BARNES & THORNBURG	45,640.05
BECKLEY - COUNTY AGENT	133.28
BECKLEY'S OFFICE EQUIPMENT INC	11,008.58
BEDOY REBECCA	28.00
BENCHMARK MECHANICAL INC	401.91
BOB BARKER COMPANY INC	654.71
BOSE, MCKINNEY & EVANS LLP	3,601.52
BRICHFORD SARAH L	22.60
BUCKNER DISTRIBUTING	10,482.27
BURNETT TERRY	263.00
BUTLER FAIRMAN & SEUFERT INC	11,162.27
CAPOZZOLI NICHOLAS	1,767.90
CHEAPER THAN DIRT	207.25
CITY OF KOK WASTEWATER UTILITY	14,762.38
CITY OF KOKOMO	10,320.00
CLEAVER BROOK	41.60
CO-ALLIANCE LLP	18,062.58
COMCAST CABLE	338.67
CROWNE PLAZA AIRPORT	89.00
CSI COMPUTER SYS OF IND INC	52,513.00
DAN'S VARIETY BAKERY	56.00
DANG YEN	6.80
DAUGHERTY VIRGINIA	4,724.00
DE LAGE LANDEN / SW	174.25
DELL MARKETING LP	1,039.64
DERBY INDUSTRIES INC	18,800.00
DIVERS SUPPLY INDY INC	656.00
DON RIDENOUR CONSULTING	1,050.00
DUKE ENERGY	5,523.26
E & B PAVING	304.91
E & R INDUSTRIAL SALES INC	105.04
ELECTION SYSTEMS & SOFTWARE INC	18,876.60
ENGLAND LISA	46.67
EXPRESSIONS CUSTOM SCRIN PRNT INC	45.60
FAIRMOUNT DOOR CORP	762.00
FAMILY SERVICE ASSOCIATION INC	4,700.00
RURAL KING	325.86
FASTENAL COMPANY INC	48.99
FEDERAL SUPPLY USA	331.56
FIDLAR TECHNOLOGIES, INC	133.50
FISCUS JERRY	225.00
FOOD FINDERS FOOD BANK INC	18.05
FORENSIC SERVICES LLC	3,600.00
FREEMAN ROSALIND	66.80
FRONTIER	71.20
GALLS, AN ARAMARK CO	335.14
GARDNER / HARMONY COMM LLC	2,083.00
GRAINGER INC	142.20
HAMMOND DAVID D	25.00
HANDY HARDWARE	50.90

HARRIS	29,839.82
HART JANICE L	60.00
HEALTH DEPT - PETTY CASH	51.68
HOOSIER BROADBAND	789.40
HOWARD COUNTY RECYCLING DISTRICT	2,079.91
HOWARD REGIONAL HEALTH SYSTEM	15,703.49
HOWARD REGIONAL HEALTH SYSTEMS	297.57
HOWARD REGIONAL SPECIALTY	87.45
HOWARD SUPERIOR COURT 1	9,700.00
HUGHES BRUCE W MD	1,200.00
HUMPHREY PRINTING	80.00
HUMPHREY PRINTING CO INC	3,964.58
HUMPHREY PRINTING CO.	330.14
ICO TRAINING FUND	20.00
IDEAL, INC.	92.38
IMAGING OFFICE SYSTEMS INC	26.25
INDIANA DRUG ENFORCEMENT ASSOCIATION	35.00
INDIANA MEDIA GROUP	16.86
INDIANA UNIVERSITY	323.63
INDIANA-AMERICAN WATER CO INC	1,192.64
INDUSTRIAL HYDRAULICS INC	38.06
INDY TIRE CENTERS INC	896.20
INTEGRITY COMM & ELECTRONICS INC	266.51
JACK DOHENY SUPPLIES INC	286.07
KIMBALL MIDWEST	523.34
KIRBY RISK ELECTRICAL SUPPLY	47.22
KOKOMO GAS & FUEL CO INC	7,305.17
KOKOMO GLASS SHOP INC	202.85
KOKOMO HERALD NEWSPAPER	60.17
KOKOMO LOCK & KEY	9.00
KOKOMO POLICE DEPARTMENT	6,000.00
KOKOMO QUICK PRINT INC	498.25
KROGER PHARMACY / CENTRAL CUST CHRGS	8.09
KROGER CENTRAL CUST CHARGE	84.71
KROGER CENTRAL CUSTOMER CHARGES	63.10
KROGER J-71 / COUNTY HOME	374.52
KYC SCHOOL FOOD SERVICE ACCT	139.58
LAKE GREG	104.85
LEASENET	2,481.00
LOWDERMILK ELECTRIC	8,800.00
LOWES CREDIT SERVICES	207.47
MANCINOS PIZZA AND GRINDERS	51.63
MARTIN LAURIE	32.75
MARTIN MARIETTA MATERIALS INC	995.94
MATTHEW BENDER & CO INC	233.52
MCCANN MARK	24.34
MCGAVIC OUTDOOR EQUIP INC	16.96
MCKAMEY STEVEN D	63.20
MENARDS	275.17
MOHR CONSTRUCTION CO	278,120.57
MOORE MEDICAL	103.90
MORSE WATCHMANS INC	129.50
NACVSO	30.00
NAPA OF KOKOMO	239.96
NEOPOST INC	436.72
NEW EDGE / TRANSEEDGE INC	235.35
NOEL KATHERINE	25.00
NOLAND & SON INC	1,050.00
NORTH CENTRAL COOPERATIVE, INC	19,507.26
OCE IMAGISTICS, INC	12.75
ONYETT KYLE	44.40
PET SUPPLIES PLUS	52.98
PHAROS TRIBUNE - CNHI MEDIA	40.89
PITNEY BOWES	319.00
PITNEY BOWES	859.33
POSTMASTER OF KOKOMO	272.60
9NR-PRAXAIR DISTRIBUTION INC	186.23

PRINCE INDUSTRIAL CLEANING	295.00
PRINTCRAFT PRESS INC	45.00
PRIORITY ENGINEERING LLC	125.68
PROFESSIONAL SOFTWARE CORP	35.00
PUBLIC SAFETY CENTER, INC	1,566.00
PURDUE UNIV / CES ED FUND	306.16
QUALITY AUTO CLINIC INC	29.95
QUILL CORP	1,660.66
R D FILIP INC	3,463.40
REGIONS INSURANCE INC	1,143.00
RITCHIE LINDA	42.40
RITE QUALITY OFFICE SUPPLY INC	1,597.63
ROANOKE STAMP	242.20
ROBERTS' DISTRIBUTORS LP	2,267.82
RUSSELL PICKERING EXCAVATING	4,339.00
SAFEDOSE PHARMACY	2,571.09
SAM'S CLUB DIRECT	41.98
SELECT EQUIPMENT CO, INC	27.00
SHAW CATHY	55.20
SHEARER BUSINESS PRODUCTS, INC	1,576.55
SIMPLEXGRINNELL INC	2,328.48
SMITH OFFICE PLUS	128.73
SMITH ROGER	25.00
SMITHVILLE COMMUNICATIONS INC	276.24
ST JOSEPH HOSP & HEALTH INC	933.00
STANLEY CONVERGENT SECURITY SOLUTIONS	1,029.14
STANZ FOOD SERVICE INC	3,904.03
STAPLES - MAINTENANCE	550.32
STAPLES 9524 INC	73.03
STAPLES CRED PLAN - SUP 1	57.97
STAPLES CREDIT PLAN - CASA	106.82
STAPLES CREDIT PLAN - SHERIFF	156.93
STAPLES INC - HEALTH	730.85
STOUT JEFFREY A	25.00
STRONG JOYCE	206.80
STROUP LINDA L	124.70
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	12,875.96
THE BOX STORE	175.10
THE CHANGE COMPANIES	938.53
TOTAL ACCESS GROUP INC	426.75
TPG SUBSCRIPTION SERVICE CENTER	408.50
TRANE U.S. INC	969.07
TRAVIS DONALD	70.70
TREASURER OF HOWARD CO	31.00
TRINE DAVID	256.41
U S POSTAL SERVICE	22,954.96
UNIFORMS N MORE	93.98
UNITED REFRIGERATION INC	74.67
UNITED WAY OF HOWARD CO	347.92
UPS	20.44
US IMAGING INC	55.00
VAN HORN EXCAVATING INC	24,755.00
VERIZON WIRELESS LLC	1,650.65
VICKERS GRAPHICS INC	2,845.05
WAL-MART BRC	187.71
WASTE MANAGEMENT INC	1,184.94
WAYNE CO PROS ATTY INFRACTION DEF FUND	384.90
WELKER JACOB	500.00
WELLS ANN	228.49
WEST PAYMENT CENTER SUP 4	234.00
WEST PAYMENT CTR - SUP II	1,975.71
WIERS INTERNATIONAL TRUCK, INC.	129.79
WILLIAMS SHOES INC	134.40
WILSON RICHARD	500.00
WSI LIGHTING	511.65
YMCA OF KOKOMO	8,376.00

Grand Total: 779,909.31

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

Ann Wells
Auditor