

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 October 4, 2010.

| | |
|---------------------------------------|-----------|
| A T & T | 48.05 |
| A T & T - SW | 56.46 |
| A T & T | 6,674.62 |
| A T & T | 1,266.71 |
| A T & T ADVERTISING SOLUTIONS | 80.00 |
| A T & T LONG DISTANCE | 619.34 |
| A-1 LASER INC | 419.95 |
| AIT LABORATORIES INC | 1,455.00 |
| AMCO ELEVATORS INC | 664.33 |
| AMERICAN DENTAL SERVICE | 1,800.00 |
| AMERICAN EXPRESS | 90.67 |
| AMERICAN HEALTH NETWORK | 249.00 |
| AMERICAN INSTITUT SUPPLY INC | 162.97 |
| AMERICAN STRUCTUREPOINT INC | 1,345.00 |
| AUNT MILLIE'S BAKERIES | 1,288.06 |
| BAREMAN DAIRY | 229.40 |
| BECKLEY'S | 132.99 |
| BECKLEY'S OFFICE EQUIPMENT INC | 3,415.18 |
| BENCHMARK MECHANICAL INC | 215.25 |
| BIEHN CHRIS | 29.60 |
| BOB BARKER COMPANY INC | 129.00 |
| BRAD HOWELL FORD INC | 63.20 |
| BRICHFORD SARAH L | 74.63 |
| BUTLER FAIRMAN & SEUFERT INC | 39.40 |
| CARPENTER PRAMOD K MD | 2,030.00 |
| CENTENNIAL WIRELESS CORP | 89.72 |
| CERTIFIED LABORATORIES | 290.05 |
| CHARM-TEX INC | 124.76 |
| CHRISTOPHER B. BURKE ENGINEERING, LTD | 582.50 |
| CINTAS CORP LOCATION 366 | 488.13 |
| CITY OF KOK WASTEWATER UTILITY | 13,258.97 |
| CITY TIRE | 280.00 |
| CO-ALLIANCE LLP | 9,147.42 |
| COMCAST CABLE | 236.29 |
| COMPUTER MAINTENANCE, INC | 357.97 |
| COOK GARY A | 300.00 |
| CROSS JOE | 28.56 |
| CULLISON KATHY | 120.00 |
| CULLISON MARY K | 190.00 |
| DABROWSKI MARK A | 300.00 |
| DAN'S VARIETY BAKERY | 23.00 |
| DANG YEN | 23.20 |
| DEBCO METAL CULVERTS | 1,204.46 |
| DECHERT BRENT | 334.29 |
| DECHERT CRAIG A | 600.00 |
| DELL MARKETING LP | 8,824.14 |
| DORAN STEPHANIE | 335.69 |
| DUKE ENERGY | 29,101.32 |
| E & B PAVING | 38.53 |
| ELECTION SYSTEMS & SOFTWARE INC | 832.03 |
| ELKIN MATTHEW J | 600.00 |
| EMERG MED GRP - HOWARD LLC | 214.00 |
| ENVIRONMENTAL HAZARDS SERVICES LLC | 75.52 |
| ERIKS CHEVROLET INC | 507.61 |
| EYE PHYSICIANS | 85.00 |
| FAIRMOUNT DOOR CORP | 488.00 |
| FAMILY PSYCHIATRIC CENTER | 1,750.00 |
| RURAL KING | 103.41 |
| FOOD FINDERS FOOD BANK INC | 46.93 |
| FORENSIC SERVICES LLC | 2,400.00 |
| FREE CARPET CLEANING | 60.00 |
| GARDNER / HARMONY COMM LLC | 2,083.00 |

| | |
|--|------------|
| GIESECKE R V CENTER INC | 40.00 |
| GRAINGER INC | 164.97 |
| GREATER KOKOMO ECON DEVELOPMENT ALLIANCE | 40,500.00 |
| HAGMAIER TIMOTHY | 400.00 |
| HAINLEN RANDY | 325.00 |
| HAMILTON BRADLEY D | 300.00 |
| HANDY HARDWARE | 85.20 |
| HANSON AGGREGATES INC | 19,134.69 |
| HEALTH DEPT - PETTY CASH | 42.58 |
| HENRY SCHEIN INC | 1,228.72 |
| HERBST SYCAMORE | 88.86 |
| HOLDER MATTRESS CO INC | 1,630.00 |
| HOLIDAY INN CONFERENCE CENTER | 207.90 |
| HOWARD CO ADULT PROBATION | 2,539.95 |
| HOWARD CO HISTORICAL SOCIETY | 22,700.00 |
| HOWARD CO SHERIFF'S COMMISARY | 973.62 |
| HOWARD REGIONAL HEALTH SYSTEM | 9,316.03 |
| HUGHES BRUCE W MD | 1,000.00 |
| HUMPHREY PRINTING CO INC | 1,008.06 |
| HUMPHREY PRINTING CO. | 529.26 |
| ICEM, LLC | 508.00 |
| IDEAL, INC. | 37.59 |
| INDIANA COUNTY AUDITORS' ASSOCIATION | 186.00 |
| INDIANA DEPT OF TRANSPORTATION | 371,350.63 |
| INDIANA MEDIA GROUP | 1,412.52 |
| INDIANA OFFICE OF TECHNOLOGY | 321.17 |
| INDIANA WIPING CLOTH INC | 281.40 |
| INDIANA-AMERICAN WATER CO INC | 7,137.25 |
| INDY TIRE CENTERS INC | 26.99 |
| INTEGRITY COMM & ELECTRONICS INC | 1,415.67 |
| INTERSTATE BATTERY SYSTEMS OF WESTERN IN | 461.75 |
| IPHA | 95.00 |
| ISLEY'S AQUA SYSTEMS | 741.42 |
| JANSEN'S ASPHALT INC | 5,145.00 |
| JOHNSON CHRIS | 631.91 |
| JOHNSON VERNARD | 300.00 |
| KELLEY BRENT | 9.39 |
| KIESLER'S POLICE SUPPLY INC | 2,920.00 |
| KLINGS COMPUTERS INC | 153.13 |
| KOKOMO GAS & FUEL CO INC | 211.47 |
| KOKOMO GLASS SHOP INC | 33.06 |
| KOKOMO HERALD NEWSPAPER | 2,682.50 |
| KOKOMO POLICE DEPARTMENT | 1,049.00 |
| KOKOMO QUICK PRINT INC | 126.50 |
| KOKOMO UNIFORM | 126.64 |
| KOONTZ LINDA | 14.05 |
| KREBES MICHAEL | 25.00 |
| KROGER CENTRAL CUST CHARGE | 16.62 |
| KROGER CENTRAL CUSTOMER CHARGES | 6.49 |
| KROGER J-71 / COUNTY HOME | 126.05 |
| KYC COMMISSARY FUND | 242.88 |
| KYC SCHOOL FOOD SERVICE ACCT | 154.58 |
| L H INDUSTRIAL SUPPLIES INC | 598.94 |
| LEICHT JOSHUA E | 600.00 |
| LERCHE JENNIFER | 12.89 |
| LIGHTNING PEST CONTROL | 50.00 |
| LINDSAY PATTY | 30.00 |
| LOPKE KAREN ANN | 149.60 |
| LOWDERMILK ELECTRIC | 300.00 |
| LOWES CREDIT SERVICES | 188.24 |
| MAGLOCLEN | 400.00 |
| MALONE TRACEY | 19.69 |
| MARTIN MARIETTA MATERIALS INC | 335.76 |
| MARTIN WRECKER SERVICE INC | 112.00 |
| MAUS RONALD T MD | 1,587.92 |
| MAXIMUS INC | 9,500.00 |
| MCCORDS VALVOLINE EXPRESS CARE | 33.71 |

| | |
|---------------------------------------|------------|
| MCGAVIC OUTDOOR EQUIP INC | 192.09 |
| MCINTYRE LETA JANE W | 23.60 |
| MEDIBADGE INC | 424.00 |
| MENARDS | 136.78 |
| MIDWEST RADIOLOGY | 180.00 |
| MILBURN BROOK | 18.52 |
| MOHR CONSTRUCTION CO | 320,414.70 |
| NAPA OF KOKOMO | 2,218.59 |
| NOEL KATHY J | 600.00 |
| NORTH CENTRAL COOPERATIVE, INC | 94.41 |
| OAKS BRIAN L | 864.93 |
| OBENCHAIN ANN L RDCD | 90.00 |
| OFFICE DEPOT | 310.51 |
| OLDAKER KATHY | 129.20 |
| OWENS & MINOR INC | 1,165.95 |
| PADDED SURFACES BY B & E INC | 845.00 |
| PARRY BRANT J | 300.00 |
| PEELLE LAW OFFICE | 25.00 |
| PET SUPPLIES PLUS | 39.98 |
| PHONE SUPPLEMENTS INC | 156.30 |
| POPAI | 175.00 |
| POSTMASTER OF KOKOMO | 500.00 |
| PREVENTION RESEARCH INC | 500.00 |
| PRICE JAY | 109.99 |
| PRINTCRAFT PRESS INC | 223.00 |
| PULLEN SHEILA | 134.73 |
| PURDUE UNIV / CES ED FUND | 27.00 |
| PURDUE UNIV CES MILEAGE | 669.20 |
| PURDUE UNIVERSITY | 46.24 |
| QUILL CORP | 2,235.48 |
| R D FILIP INC | 4,488.79 |
| RABB WATER SYSTEMS INC | 17.00 |
| RAQUET LAW FIRM | 300.00 |
| RAY O'HERRON CO., INC. | 82.24 |
| REGIONS INSURANCE INC | 976.00 |
| RITE QUALITY OFFICE SUPPLY INC | 23.43 |
| ROBERTS FARM EQUIPMENT | 719.75 |
| ROSSELOT JOSH | 146.90 |
| ROWE TRUCK EQUIPMENT | 87.91 |
| RUSSELL PICKERING EXCAVATING | 10,418.00 |
| SAFEDOSE PHARMACY | 1,716.98 |
| SAM'S CLUB DIRECT | 121.96 |
| SANOFI PASTEUR INC | 517.97 |
| SATELLITE TRACKING OF PEOPLE | 9,677.00 |
| SEILER INSTRUMENT & MFG CO,INC | 17,990.00 |
| SHAW CATHY | 58.00 |
| SHEARER BUSINESS PRODUCTS, INC | 1,094.12 |
| SCHROCK RODNEY V | 600.00 |
| SIMPSON MARILYN | 52.40 |
| HH SBDC SMALL BUSINESS DEV CTR | 3,245.00 |
| SMITH OFFICE | 342.65 |
| STANLEY CONVERGENT SECURITY SOLUTIONS | 280.00 |
| STANZ FOOD SERVICE INC | 1,897.44 |
| STAPLES CREDIT PLAN - COMM | 192.04 |
| STAPLES INC - HEALTH | 385.76 |
| STEELE DERICK W | 621.70 |
| SUMMIT RADIOLOGY | 812.90 |
| SUPER LAUNDRY EQUIPMENT CORP | 307.58 |
| SYSCO INDIANAPOLIS INC | 11,345.46 |
| THE BOX STORE | 174.68 |
| THE SCHNEIDER CORPORATION | 600.00 |
| THOMPSON JAMIE | 7.44 |
| TRANE U.S. INC | 236.91 |
| TRAURING THOMAS J | 1,561.00 |
| TRAVIS DONALD | 10.00 |
| TREASURER OF HOWARD CO | 22,000.00 |
| TREMCO INC | 44,824.85 |

| | |
|---------------------------|----------|
| U LINE | 136.30 |
| UNITED REFRIGERATION INC | 192.46 |
| UPS | 20.44 |
| US IMAGING INC | 25.00 |
| VAN HORN EXCAVATING INC | 8,984.14 |
| VANDENBOSCH ANDREW | 300.00 |
| VERIZON WIRELESS LLC | 190.01 |
| VERIZON WIRELESS LLC | 293.71 |
| VEST JAMES | 19.60 |
| WAL-MART BRC | 62.55 |
| WALSH JIM | 555.00 |
| WASTE MANAGEMENT INC | 126.32 |
| WEAVER KENT | 32.16 |
| WEST PAYMENT CTR - DEFEND | 776.56 |
| WILDMAN FACILITY SERVICES | 182.69 |
| WITHAM TOXICOLOGY LAB | 1,679.00 |
| WMS ELECTRONICS | 556.00 |
| YOUNG KATHLEEN | 600.00 |
| Z TECH RHINO LININGS INC | 100.00 |

| | |
|--------------|--------------|
| Grand Total: | 1,097,802.56 |
|--------------|--------------|

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on

October 29, 2010.

Ann Wells

Auditor