

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 18, 2010.

A T & T	1,283.55
ACE OUTDOORS INC	237.60
AD VALOREM SOLUTIONS LLC	13,984.69
ADI SCREEN PRINTING	18.00
AFFORDABLE LOCKSMITH	86.00
AGRI-LAWN EQUIPMENT INC	108.80
AMERICAN CORRECTIONAL ASSOC	35.00
AMERICAN STRUCTUREPOINT INC	6,725.00
AMERICAN TECHNOLOGIES NETWORK CORP	14,467.09
ARB SERVICES	473.75
AT & T GLOBAL SERVICES INC	325.00
AUNT MILLIE'S BAKERIES	1,232.48
BAREMAN DAIRY	349.83
BECKLEY'S OFFICE EQUIPMENT INC	2,129.04
BENCHMARK MECHANICAL INC	368.16
BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,815.84
BIG K MART 7243	33.60
BOB BARKER COMPANY INC	1,692.89
BOISE GLEN R	41.00
BOLINGER DONALD J II	25.00
BRICHFORD SARAH L	104.00
BURNETT TERRY	96.00
CASTILLO TERESA	100.00
CDW GOVERNMENT, INC	508.04
CENTRAL CUSTOMER CHARGES	48.92
CITY OF KOK WASTEWATER UTILITY	1,605.06
CITY OF KOKOMO	82,594.49
CO-ALLIANCE LLP	10,249.75
COLE & SONS, INC	1,630.00
COMCAST CABLE	218.78
CPI CRISIS PREVENTION INSTITUTE	321.48
DAN'S VARIETY BAKERY	45.50
DANG YEN	8.40
DE LAGE LANDEN / SW	174.25
DELL MARKETING LP	501.99
DEPT OF HOMELAND SECURITY	25.00
DUKE ENERGY	7,090.47
E & B PAVING	801.14
EGLIN DOUGLAS M D	800.00
ELKIN MATTHEW J	28.44
ELLERS MORTUARY INC	400.00
ERIKS CHEVROLET INC	32.30
EXPRESSIONS CUSTOM SCRIN PRNT INC	30.00
FAIRMOUNT DOOR CORP	380.00
FAMILY PSYCHIATRIC CENTER	1,750.00
FREEMAN ROSALIND	228.80
FRONTIER	70.53
GARDNER / HARMONY COMM LLC	2,083.00
GOTTLIEB & WERTZ INC	5,000.00
GRAINGER INC	442.56
HAGMAIER TIMOTHY	400.00
HAGUE QUALITY WATER OF KOKOMO	72.50
HANDY HARDWARE	77.98
HANSON AGGREGATES INC	1,261.90
HASLER & STOUT FUNERAL HOME	200.00
HENRY SCHEIN INC	704.28
HOOPS ON THE SQUARE	144.76
HOWARD CO SHERIFF'S COMMISARY	3,399.67
HUGHES BRUCE W MD	1,000.00
HUMPHREY PRINTING CO INC	1,842.47
IDEAL, INC.	318.28
INDIANA MEMORIAL UNION	534.00

INDIANA-AMERICAN WATER CO INC	1,207.55
INDY TIRE CENTERS INC	1,343.24
INTEGRITY COMM & ELECTRONICS INC	1,031.67
INTERNATIONAL BUREAU OF TRANSLATIONS, IN	150.00
JACK DOHENY SUPPLIES INC	249.05
JACKSON JAMES	7.00
K MART #7243	126.20
KIESLER'S POLICE SUPPLY INC	270.00
KIMBALL MIDWEST	665.04
KOKOMO AUTO WORLD INC	181.78
KOKOMO GAS & FUEL CO INC	3,846.35
KOKOMO MARINE	601.17
KOKOMO PARKS & RECREATION DEPT	212.50
KOMPUTROL	625.00
KROGER CENTRAL CUSTOMER CHARGES	98.17
KROGER J-71 / COUNTY HOME	632.54
KYC COMMISSARY FUND	37.65
KYC SCHOOL FOOD SERVICE ACCT	99.69
L H INDUSTRIAL SUPPLIES INC	405.04
LAKE GREG	566.86
LEXIS NEXIS	35.00
LINDSAY PATRICIA	165.00
LIU WEI MD	1,000.00
LOWES BUSINESS ACCOUNT	214.27
LOWES CREDIT SERVICES	356.17
LOWES HOME CENTER	222.84
LYON WORKSPACE PRODUCTS	863.28
MAPLE GROVE DISTRIBUTING	79.08
MARTIN MARIETTA MATERIALS INC	709.46
MATTHEW BENDER & CO INC	326.98
MAY ERIK J	50.00
MCGAVIC OUTDOOR EQUIP INC	260.84
MCINTYRE LETA JANE W	4.80
MENARDS	151.41
MENGES WILLIAM C JR	267.40
MESTRE MARTIN	128.20
MOHR CONSTRUCTION CO	170,271.79
MOORE MEDICAL	760.95
NAPA OF KOKOMO	2.99
NAED	50.00
NEW EDGE / TRANSEEDGE INC	235.35
NEW PIG INC	132.41
OCE IMAGISTICS, INC	11.15
OFFICE DEPOT	127.33
OWENS & MINOR INC	1,592.91
PHAROS TRIBUNE - CNHI MEDIA	2,727.39
PITNEY BOWES	258.77
PITNEY BOWES	240.00
PIZZA HUT INC	73.92
PLUMBMASTER	209.26
9NR-PRAXAIR DISTRIBUTION INC	189.07
PRIORITY ENGINEERING LLC	2,676.00
QUILL CORP	1,417.62
R D FILIP INC	2,469.83
RIDENOUR DON	1,300.00
RITE QUALITY OFFICE SUPPLY INC	34.47
ROWE TRUCK EQUIPMENT	33.59
SAM'S CLUB DIRECT	118.91
SHEARER BUSINESS PRODUCTS, INC	275.91
SHIRLEY & STOUT FUNERAL HOME	200.00
SHOE CARNIVAL / KINSEY	84.97
SIMPSON MARILYN	37.20
SINGLETON COMM MORTUARY & MEMORIAL CNTR	100.00
SMITH KIM	71.60
SMITH OFFICE	664.29
SOUTHEASTERN EQUIPMENT CO INC	348.67
SPEEDWAY SUPER-AMERICA	221.79

SRI INC	3,695.00
STANLEY CONVERGENT SECURITY SOLUTIONS	340.00
STANZ FOOD SERVICE INC	3,337.19
STAPLES - MAINTENANCE	62.55
STAPLES CRED PLAN - SUP 1	85.47
STAPLES CREDIT PLAN - ADULT PROB/SUP III	458.96
STERICYCLE INC	261.84
STEVEN R. JENKINS CO., INC	137.97
STINER LAURA	210.40
STOUT & SON FUNERAL HOME INC	300.00
STOUT ANDREA	104.00
STRAND ANALYTICAL LABORATORIES LLC	600.00
SUNSET MEMORY GARDEN INC	200.00
SUPER LAUNDRY EQUIPMENT CORP	164.23
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	14,222.81
TALBERT MARSHALL D	235.68
TENBROOK SALES INC	825.38
THE BOX STORE	28.82
THE HOWARD PRINT SHOP	25.00
THE SCHNEIDER CORPORATION	3,225.00
TRAVIS DONALD	201.76
TREASURER OF HAMILTON CO	113.00
UNITED REFRIGERATION INC	139.28
UPS	10.21
VAN HORN EXCAVATING INC	12,501.50
VERIZON WIRELESS LLC	5,659.57
VEST JAMES	87.60
WAL-MART BRC	293.97
WASTE MANAGEMENT INC	1,058.62
WEAVER KENT	134.32
WEST PAYMENT CTR - SUP III	104.94
WILDMAN UNIFORM & LINEN- #2802	1,306.75
WILLIAMS TOMMY	132.00
WILSON ALAN D ATTN: AT LAW	1,627.50
WSI LIGHTING	632.49
YOUNG'S WATER CNDTNG LLC	16.45
YOUNG-NICHOLS FUNERAL HOME	100.00
Grand Total:	429,626.69

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on
October 14, 2010.

Ann Wells
Auditor