

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 7, 2010.

2ND SHIFT SEWER & PLUMBING	124.00
A MAXIMUM SECURITY LOCKSMITH	4.53
A T & T - SW	56.16
A T & T	6,675.28
A T & T ADVERTISING SOLUTIONS	80.00
A T & T LONG DISTANCE	508.11
A-1 LASER INC	536.83
ADVANCED MEDICAL IMAGING	559.00
AFFORDABLE LOCKSMITH	50.00
AGRI-LAWN EQUIPMENT INC	30.99
AIT LABORATORIES INC	1,200.00
AMCO ELEVATORS INC	857.83
AMERICAN DENTAL SERVICE	781.00
AMERICAN EXPRESS	37.12
AMERICAN HEALTH NETWORK	166.00
APCO INTERNATIONAL INC	50.00
APPLIED INDUSTRIAL TECHNOLOGIES	193.60
ARB SERVICES	251.25
AUNT MILLIE'S BAKERIES	1,937.05
BANK N BUSINESS SYSTEMS	424.34
BAREMAN DAIRY	375.49
BARNES & THORNBURG	27,054.00
BATES GARY	1,961.04
BECKLEY - COUNTY AGENT	594.85
BECKLEY'S OFFICE EQUIPMENT INC	1,155.98
BENCHMARK MECHANICAL INC	818.83
BIEHN CHRIS	117.60
BOB BARKER COMPANY INC	53.57
BOYCE FORMS / SYSTEMS	336.16
BRAD HOWELL FORD INC	38.74
BUCKNER DISTRIBUTING	164.58
BURTON CONNIE	16.00
BUTLER FAIRMAN & SEUFERT INC	1,500.15
BYAL RONALD C	150.00
CAIN TED L	4.00
CARTRIDGE WORLD "KOKOMO"	507.93
CASTILLO TERESA	150.00
CDW GOVERNMENT, INC	1,002.92
CENTENNIAL WIRELESS CORP	90.65
CENTRAL PAVING INC.	55.23
CINTAS CORP LOCATION 366	399.76
CISION US, INC	239.00
CITY OF KOK WASTEWATER UTILITY	12,406.82
CITY OF KOKOMO	1,220.01
CIVIC RESEARCH INSTITUTE INC	179.95
CLARION HOTEL	179.98
CLEAVER BROOK	250.00
RICHEY COMPUTER SERVICES	1,000.00
COOK GARY A	300.00
COMCAST CABLE	302.15
CROSS JOE	32.40
CULLISON KATHY	135.00
DABROWSKI MARK A	300.00
DAN YOUNG'S HEATING & COOLING	60.00
DAN'S VARIETY BAKERY	60.00
DANENFELSER HEATHER R	8.00
DAUGHERTY VIRGINIA	241.00
DE LAGE LANDEN / SW	348.50
DECHERT BRENT	300.00
DECHERT CRAIG A	600.00
DELL MARKETING LP	380.14
DORAN STEPHANIE	344.61

DUKE ENERGY	32,248.66
DUNCAN SUPPLY CO INC	142.42
E & B PAVING	409.21
E & R INDUSTRIAL SALES INC	217.26
ELKIN MATTHEW J	600.00
ELLERS MORTUARY INC	300.00
ENRIGHT MEGAN	24.00
ERIKS CHEVROLET INC	47.12
FAIRMOUNT DOOR CORP	1,575.50
RURAL KING	31.98
FELLOWSHIP OF HOPE CLUB INC	15,000.00
FLEMING PHIL	7.30
FOOD FINDERS FOOD BANK INC	15.20
FREE CARPET CLEANING	175.00
FREEMAN ROSALIND	113.60
FRONTIER	70.53
GALLS, AN ARAMARK CO	272.67
GARDNER / HARMONY COMM LLC	2,083.00
GIESECKE R V CENTER INC	577.00
GREENTOWN EQUIPMENT INC	273.82
H C BLYE CALENDAR CO	17.00
HAGMAIER TIMOTHY	400.00
HAGUE QUALITY WATER OF KOKOMO	30.00
HAINLEN RANDY	300.00
HAMILTON BRADLEY D	300.00
HANDY HARDWARE	152.75
HEALTH PROFESSIONALS, LTD INC	3,035.94
HELMER INC	67.00
HENRY SCHEIN INC	663.08
HERBST SYCAMORE	69.82
HIPORT	79.90
HOWARD CO ADULT PROBATION	4,171.97
HOWARD REGIONAL HEALTH SYSTEM	5,583.29
HUGHES BRUCE W MD	1,000.00
HUMPHREY PRINTING CO INC	88.00
HUMPHREY PRINTING CO.	45.16
ICO TRAINING FUND	44.00
IDEAL, INC.	39.13
IEHA FALL CONFERENCE	235.00
INDIANA CLERKS ASSOCIATION	60.00
INDIANA MEDIA GROUP	483.78
INDIANA MEDIA GROUP	121.30
INDIANA OFFICE OF TECHNOLOGY	321.17
INDIANA PAGING NETWORK INC.	253.39
INDIANA UNIV PSYCHIATRIC ASSOCIATES	750.00
INDIANA-AMERICAN WATER CO INC	6,587.24
INDUSTRIAL HYDRAULICS INC	125.53
INDY TIRE CENTERS INC	887.00
INTEGRITY COMM & ELECTRONICS INC	3,237.54
IVRA	300.00
JACK DOHENY SUPPLIES INC	594.60
JIMMY JOHN'S	144.88
JOHNSON HUBERT	100.00
JOHNSON VERNARD	300.00
K MART #7243	156.13
KENDALL DIANA	10.00
KENNY MICHAEL, MD	366.40
KINSEY YOUTH CENTER	337.96
KIRBY RISK ELECTRICAL SUPPLY	68.09
KISSINGER JANET	100.00
KOKOMO GAS & FUEL CO INC	769.98
KOKOMO HERALD NEWSPAPER	203.81
KOKOMO POLICE DEPARTMENT	877.00
KOKOMO QUICK PRINT INC	43.50
KOONTZ LINDA	260.00
KROGER CENTRAL CUST CHARGE	145.86
KROGER CENTRAL CUSTOMER CHARGES	82.07

KROGER J-71 / COUNTY HOME	455.58
KYC COMMISSARY FUND	369.67
L H INDUSTRIAL SUPPLIES INC	448.29
LAB SAFETY SUPPLY	982.19
LEASENET	2,481.00
LEICHT JOSHUA E	300.00
LEXIS NEXIS	35.00
LIGHTNING PEST CONTROL	50.00
LINDSAY PATRICIA	90.00
LIPINSKI JEFFREY	6.00
LIU WEI MD	1,000.00
LOPKE KAREN ANN	120.96
LOWES CREDIT SERVICES	162.00
MAPLE GROVE DISTRIBUTING	81.02
MARTIN MARIETTA MATERIALS INC	397.64
MARTIN WRECKER SERVICE INC	140.00
MARTINO'S ITALIAN VILLA INC	137.68
MATHEW BENDER & CO INC	872.98
MAUS RONALD T MD	1,587.92
MAY ERIK J	25.00
MCGAVIC OUTDOOR EQUIP INC	140.62
MCGUIRE MEGAN	61.00
MENARDS	285.77
MIDWEST RADAR & EQUIP INC	68.00
MOHR CONSTRUCTION CO	686,464.70
MOORE'S HOME HEALTH	9.17
MURRELL LAWRENCE	150.00
NAPA OF KOKOMO	1,352.90
NATIONAL CASA ASSOC	162.95
NOEL KATHY J	300.00
NORTH CENTRAL COOPERATIVE, INC	4,332.28
OCE IMAGISTICS, INC	89.96
OFFICE DEPOT	318.97
OLDAKER KATHY	39.46
OWENS & MINOR INC	405.91
PARRY BRANT J	300.00
PATRIOT INSURANCE CORP	672.00
PET SUPPLIES PLUS	105.96
PHAROS TRIBUNE - CNHI MEDIA	37.50
PITNEY BOWES	540.00
PIZZA HUT INC	367.57
POSTMASTER OF KOKOMO	1,612.23
POWELL KELLIE	6.12
PRIORITY DISPATCH CORP	320.00
PUBLIC SAFETY CENTER, INC	158.69
PURDUE UNIV / CES ED FUND	48.47
PURDUE UNIV CES MILEAGE	448.80
QUALITY OIL INC	387.99
QUILL CORP	1,217.02
R D FILIP INC	4,851.62
RABB WATER SYSTEMS INC	5.00
RAQUET LAW FIRM	300.00
RESERVE ACCOUNT	5,000.00
RITE QUALITY OFFICE SUPPLY INC	1,229.95
ROANOKE STAMP	93.24
ROBERTS PAUL J, PH D	800.00
ROWE TRUCK EQUIPMENT	575.90
RUNYON EQUIPMENT RENTAL	315.00
RUSSELL PICKERING EXCAVATING	4,000.00
SAFEDOSE PHARMACY	1,793.94
SATELLITE TRACKING OF PEOPLE	9,150.50
SHEARER BUSINESS PRODUCTS, INC	2,720.57
SHIRLEY & STOUT FUNERAL HOME	200.00
SCHROCK RODNEY V	300.00
SIR SPEEDY LLC	15.45
SMITH OFFICE	607.47
SMITHVILLE TELEPHONE INC	276.24

ST JOSEPH HOSP & HEALTH INC	408.00
STANZ FOOD SERVICE INC	3,020.07
STAPLES - MAINTENANCE	42.45
STAPLES CREDIT PLAN	100.27
STAPLES CREDIT PLAN - ADULT PROB/SUP III	57.74
STAPLES CREDIT PLAN - CC	1,463.97
STAPLES CREDIT PLAN/KINSEY	25.96
STAPLES INC - HEALTH	1,571.90
STEELE DERICK W	640.02
STEVEN R. JENKINS CO., INC	154.99
SUMMIT RADIOLOGY	199.95
SWAYZEE TELEPHONE CO INC	100.00
SYSCO INDIANAPOLIS INC	11,832.06
TALBERT MARSHALL D	235.68
TETRAULT MEGAN	2.29
TITUS ELECTRIC	1,390.00
TRAVIS DONALD	192.40
TREASURER OF HOWARD CO	1,189.01
TREASURER OF STATE *BD OF ACCT	614.00
TREMCO INC	885.50
TRESSLER SANDY	100.00
UNITED REFRIGERATION INC	448.88
UNITED WAY OF HOWARD CO	119.48
UNITED WAY OF HOWARD COUNTY	150.00
US UNIFORM & SUPPLY, INC	141.45
VAN HORN EXCAVATING INC	9,194.50
VANDENBOSCH ANDREW	300.00
VERIZON WIRELESS LLC	1,269.81
VERIZON WIRELESS LLC	294.12
VEST JAMES	37.20
WAL-MART BRC	175.65
WASTE MANAGEMENT INC	231.16
WELLS ANN	26.39
WEST PAYMENT CENTER SUP 4	173.00
WEST PAYMENT CTR - SUP III	104.94
WEST PAYMENT CTR - DEFEND	496.90
WISHARD HEALTH SERVICES	714.83
WITHAM MEMORIAL HOSPITAL	391.00
WITHAM TOXICOLOGY LAB	1,160.00
WITTE ED, MS, LPC, CCDCIII	200.00
WMS ELECTRONICS	556.00
WSI LIGHTING	406.00
YOUNG KATHLEEN	600.00
YOUNG'S WATER CNDTNG LLC	28.45
Grand Total:	941,979.54

Witness my hand and seal of the Board of Commissioners, Howard County, Indiana on  
September 1, 2010.

Ann Wells  
Auditor