

The following County Operating Claims have been filed with the Auditor's Office and will be presented to the Board of Commissioners, Marshall County, IN at the regular session on 9/7/10

0064	CULVER COMMUNITY SCHOOLS CORP	\$18.75
0064	JOHN GLENN SCHOOL CORPORATION	\$18.75
0064	PLYMOUTH COMMUNITY SCHOOL CORP	\$56.25
0064	UNION-NORTH UNITED SCHOOL CORP	\$18.75
0064	BREMEN PUBLIC SCHOOL CORPORATI	\$18.75
0064 Total		\$131.25
0101	PITNEY BOWES	\$258.49
0101	OCE' CORPORATE PRINTING	\$338.07
0101	OVERMYER WATER	\$45.95
0101	P.O.P.A.I.	\$175.00
0101	PALMER CURTIS D	\$247.93
0101	PC SOURCE	\$186.00
0101	PENGAD INC	\$68.04
0101	PEOPLES DRUG STORE INC	\$1,914.29
0101	NORTHERN INDIANA CLERKS ASSOC	\$30.00
0101	PILOT NEWS	\$536.21
0101	MID CITY SUPPLY CO INC	\$204.94
0101	PLYMOUTH CITY OF	\$3,012.50
0101	PLYMOUTH COMMUNITY AMBULANCE S	\$519.00
0101	PLYMOUTH GLASS & PAINT CO	\$609.13
0101	PILGRIM AUTO PARTS	\$10.99
0101	NIPSCO	\$19,976.05
0101	PLYMOUTH LAWN & GARDEN	\$39.50
0101	MIDWEST REPORTING INC	\$457.20
0101	QWEST COMMUNICATIONS	\$189.51
0101	MAXIMUS INC	\$5,300.00
0101	MASTERSON DOUG	\$1,082.00
0101	MARTIN'S SUPERMARKET	\$176.02
0101	MARSHALL COUNTY SOIL & WATER	\$10,974.00
0101	MARSHALL COUNTY HUMANE SOCIETY	\$3,333.33

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0101	MARSHALL COUNTY HISTORICAL SOC	\$113.50
0101	MARSHALL COUNTY HIGHWAY DEPT	\$10,287.81
0101	MARSHALL COUNTY 4-H FAIR ASSN	\$440.08
0101	M C TREASURER &/OR PLY TOWNE C	\$2,488.88
0101	LUKENBILL PENNY	\$12.80
0101	NATIONAL ACADEMY OF EMERGENCY	\$50.00
0101	WASTE MANAGEMENT	\$380.97
0101	PONTIUS DONNA L	\$388.00
0101	TRIANGLE DIGITAL PRINTING	\$51.90
0101	U S FOODSERVICE INC	\$89.73
0101	VANDEMARK DEBORAH	\$525.03
0101	VANGILDER FUNERAL HOME	\$200.00
0101	STEVENS TRAVIS FORTIN & LUKENB	\$1,262.50
0101	WAGGONER IRWIN SCHEELE & ASSOC	\$681.25
0101	ST JOSEPH PAPER & PACKAGING	\$833.30
0101	WEST GROUP	\$400.50
0101	WESTIN INDIANAPOLIS	\$447.00
0101	WHITEMAN CAREY	\$53.58
0101	WILHELM BARBARA	\$8.00
0101	WILSON JOYCE	\$14.40
0101	WYLAND HUMPHREY WAGNER ETAL	\$3,332.00
0101	WADDELL PRINTING CO	\$522.50
0101	RESERVE ACCOUNT	\$15,000.00
0101	LIFEPLEX URGENT CARE LLC	\$105.00
0101	QUIVEY JAN	\$254.00
0101	LEXIS NEXIS MATHEW BENDER	\$872.98
0101	RANNELLS FUNERAL HOME	\$200.00
0101	RAY O'HERRON CO INC	\$2,614.00
0101	TOWN & COUNTRY PRESS	\$424.60
0101	REMC MARSHALL COUNTY	\$11,183.30
0101	PLYMOUTH TIRE CO	\$190.02
0101	S R I INC	\$2,908.00

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0101	SCHRIMSHER REX	\$187.50
0101	SHERWOOD TIRE SERVICE	\$806.62
0101	SMITH FARM STORES	\$22.05
0101	SOUTH BEND MEDICAL FOUNDATION	\$490.70
0101	SPEEDWAY SUPER AMERICA LLC	\$8.65
0101	RELIABLE	\$390.29
0101	BAKER LAURIE	\$109.60
0101	COMMUNICATION CONSULTING SERVI	\$156.63
0101	CERTIFIED LABORATORIES	\$508.25
0101	LINCOLNWAY AUTO BODY	\$11,702.91
0101	CENTENNIAL WIRELESS	\$99.02
0101	CDW GOVERNMENT INC	\$207.45
0101	CARSWELL GREG	\$206.09
0101	CAMTECH SURVEILLANCE	\$963.75
0101	C & S OUTDOOR EQUIPMENT	\$42.51
0101	BYERS WARD S	\$154.85
0101	BRATEMANS INC	\$731.95
0101	BOYCE FORMS-SYSYEMS	\$445.00
0101	BOWEN PRINTING	\$157.00
0101	BOOKER RALPH E	\$170.00
0101	COREY W GREEN CARPENTRY	\$410.00
0101	ARAMARK UNIFORM SERVICES INC	\$223.89
0101	ADAMS REMCO INC	\$334.70
0101	AFFORDABLE LOCK SERVICE INC	\$75.00
0101	AIT LABORATORIES	\$60.00
0101	ALL SEASON INC	\$3,476.94
0101	AMERICAN INSTITUTIONAL SUPPLY	\$728.78
0101	BOB BARKER COMPANY INC.	\$892.11
0101	ANCO OFFICE PRODUCTS	\$3,772.76
0101	BEAN JANICE	\$41.17
0101	ARROW SERVICES INC	\$251.27
0101	ASSOCIATION OF INDIANA COUNTIE	\$715.00

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0101	AT & T MOBILITY	\$5,297.12
0101	BABSCO SUPPLY	\$147.83
0101	BADELL JEFF DDS	\$590.00
0101	COMFORT INN	\$65.00
0101	AMERICAN PLANNING ASSOCIATION	\$233.00
0101	JOHNSON-DANIELSON FUNERAL HOME	\$300.00
0101	COUNTRY CHARM CLEANING CENTER	\$46.90
0101	HOLM CLINIC	\$1,150.00
0101	CENTURY LINK	\$5,115.71
0101	INDIANA CHAMBER OF COMMERCE	\$46.50
0101	INDIANA ELECTION DIVISION	\$750.00
0101	GUNDERSONS QUICK OIL CENTER	\$376.31
0101	INTERSTATE ALL BATTERY CENTER	\$44.57
0101	HIRAM J HASH & SONS INC	\$84.00
0101	KABELIN TRUE VALUE	\$104.86
0101	KAYLINE CHEM LITE	\$1,423.25
0101	KEM-CO CHEMICAL INC	\$2,325.35
0101	K-MART #3571	\$59.47
0101	KONE INC	\$919.13
0101	LEXIS NEXIS	\$96.00
0101	INFORMATION & RECORDS ASSN	\$98.96
0101	ENGEL BETTY	\$40.16
0101	CULLIGAN SOFT WATER	\$690.00
0101	DUFFY HEATHER	\$2.09
0101	HOME DEPOT SUPPLY	\$136.50
0101	EMERGENCY RADIO SERVICE	\$7,430.02
0101	GRAINGER	\$417.61
0101	ERA OFFICE SOLUTIONS INC	\$662.99
0101	ESCO COMMUNICATIONS INC	\$2,602.00
0101	FAST LUBE ECT	\$74.85
0101	FERGUSON RHONDA	\$8.00
0101	FOX JULIE	\$128.00

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0101	FRIAS GUADALUPE	\$100.00
0101	FULTON SHERRY	\$100.00
0101	GALLS INC	\$86.85
0101	GORDON FOOD SERVICE	\$89.83
0101	EARL-GROSSMAN FUNERAL HOME	\$100.00
0101 Total		\$166,505.08
0116	HARRISON MARKER COMPANY	\$3,836.25
0116	MARSHALL COUNTY HIGHWAY DEPT	\$232.00
0116 Total		\$4,068.25
0123	MARSHALL COUNTY TREASURER	\$1,913.99
0123	AD VALOREM SOLUTIONS	\$17,225.88
0123	ADAMS REMCO INC	\$263.98
0123	DUNNING DEBRA	\$30.00
0123	FAIR MARKET ASSESSMENTS INC	\$1,811.78
0123	INDIANA COUNTY ASSESSORS ASSN	\$570.00
0123	HILTON HOTEL	\$564.00
0123 Total		\$22,379.63
0152	DSS CORPORATION	\$132.66
0152 Total		\$132.66
0153	OCE' CORPORATE PRINTING	\$67.41
0153	QWEST COMMUNICATIONS	\$3.72
0153 Total		\$71.13
0232	INDIANA ATTORNEY GENERAL	\$1,847.68
0232	TREASURER STATE OF INDIANA	\$76.98
0232 Total		\$1,924.66
0504	BUREAU OF MOTOR VEHICLES	\$15.00
0504	OLIVER FORD SALES	\$26,084.00

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0504 Total		\$26,099.00
0511	CULLIGAN SOFT WATER	\$34.00
0511	SAUER SUSAN	\$87.28
0511	PROSECUTOR PETTY CASH FUND	\$12.82
0511	FELKE FLORIST INC	\$45.00
0511	CLERK OF THE COURTS-ANNUAL FEE	\$260.00
0511	INTEGRA	\$150.00
0511 Total		\$589.10
0523	JOHNSON CHRISTIE	\$39.20
0523	OTIS R BOWEN CENTER	\$1,300.00
0523	WISEMAN DAVID L	\$3,536.40
0523	TROUTNER JAMES	\$100.00
0523	ST THOMAS EPISCOPAL CHURCH	\$200.00
0523	PIFER STEVEN R	\$96.00
0523	KING MICKEY	\$75.00
0523	HORVATH JAMES	\$71.00
0523	HAMPTON INN DOWNTOWN	\$282.00
0523	QWEST COMMUNICATIONS	\$9.99
0523	GENERAL SECURITY SERVICES CORP	\$2,865.00
0523	INNCORP PROFORMA	\$297.40
0523	DAVIS DON	\$100.00
0523	CULLIGAN SOFT WATER	\$30.00
0523	CENTENNIAL WIRELESS	\$202.54
0523	BOWEN PRINTING	\$45.00
0523 Total		\$9,249.53
0526	GORDON FOOD SERVICE	\$18.16
0526	INDIANA OFFICE OF TECHNOLOGY	\$321.17
0526 Total		\$339.33
0592	C A S A OF MARSHALL COUNTY	\$1,041.67

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0592 Total		\$1,041.67
0702	QUILL CORPORATION	\$513.49
0702	NORTH CENTRAL AGRI POWER INC	\$316.05
0702	NORTH CENTRAL CO-OP	\$18,566.96
0702	NIPSCO	\$799.00
0702	NORTHERN EQUIPMENT	\$590.40
0702	MCMASTER-CARR SUPPLY	\$59.84
0702	PILGRIM AUTO PARTS	\$1,166.18
0702	PLYMOUTH RADIATOR	\$65.00
0702	POWER BRAKE & SPRING	\$411.95
0702	QWEST COMMUNICATIONS	\$2.44
0702	RADIO SHACK	\$25.94
0702	REMC MARSHALL COUNTY	\$1,027.90
0702	SMITH FARM STORES	\$7.07
0702	STELLO PRODUCTS INC	\$187.78
0702	UNDERWRITERS LABORATORIES INC	\$50.00
0702	WIERS TRUCK SERVICE	\$2,998.17
0702	MARTIN BUICK-PONTIAC-GMC INC	\$550.00
0702	SOUTHEASTERN EQUIPMENT CO INC	\$107.33
0702	WYATT SALES & SERVICE	\$9,367.29
0702	EMERGENCY RADIO SERVICE	\$352.00
0702	ALLIED WASTE SERVICES	\$878.62
0702	ARROW SERVICES INC	\$43.41
0702	ASSOCIATION OF INDIANA COUNTIE	\$80.00
0702	AT & T MOBILITY	\$890.24
0702	BERGER FARM WELDING	\$83.12
0702	C & S OUTDOOR EQUIPMENT	\$168.66
0702	CINTA'S	\$1,963.47
0702	MACDONALD MACHINERY CO INC	\$4,158.54
0702	D L Z	\$56,757.39
0702	TSC INDUSTRIES	\$111.93

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0702	FASTENAL COMPANY	\$108.29
0702	GEN-TECH FARM SEED	\$397.50
0702	GILSINGER IMPLEMENT COMPANY IN	\$100.30
0702	GOODWILL INDUSTRIES	\$387.00
0702	GRAINGER	\$17.04
0702	HOFFMAN BROS AUTO PARTS	\$5.30
0702	HOLM CLINIC	\$270.00
0702	KABELIN TRUE VALUE	\$155.98
0702	LAB SAFETY SUPPLY	\$48.54
0702	D & M AUTOMOTIVE	\$385.00
0702 Total		\$104,175.12
0706	ROCK INDUSTRIES	\$8,063.88
0706	PIERCETON EQUIPMENT CO INC	\$40,845.76
0706	IRVING MATERIALS INC	\$740.75
0706	PHEND & BROWN	\$30,695.68
0706 Total		\$80,346.07
0790	TRANSIT MIX	\$194.00
0790	USI CONSULTANTS INC	\$28,789.08
0790 Total		\$28,983.08
0801	CENTURY LINK	\$96.37
0801	UPS STORE #5393	\$50.69
0801	SANOFI PASTEUR INC	\$303.43
0801	QWEST COMMUNICATIONS	\$13.80
0801	NIPSCO	\$302.79
0801	MARSHALL COUNTY HIGHWAY DEPT	\$165.18
0801	LECHLITNER SUSAN	\$192.09
0801	GLAXOSMITHKLINE	\$235.50
0801	CULLIGAN SOFT WATER	\$10.00
0801	BURNSTINES DISTRIBUTING CORP	\$838.40
0801	BECKS CUSTOM COACH & TRAILER	\$4,456.00

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0801	ANCO OFFICE PRODUCTS	\$26.38
0801	ADAMS REMCO INC	\$9.38
0801	CUMMINS POWER GENERATION ONAN	\$3,380.30
0801 Total		\$10,080.31
0810	OLDER ADULT SERVICES	\$27,620.00
0810 Total		\$27,620.00
0853	OFFICE INTERIORS	\$13,555.60
0853 Total		\$13,555.60
0854	LEXIS NEXIS RISK DATA MANAGEME	\$50.00
0854	OCE' CORPORATE PRINTING	\$13,624.71
0854 Total		\$13,674.71
0905	FULTON SHERRY	\$32.80
0905	MISHLER SPRAY SERVICE	\$600.00
0905	RIGHT OF WAY MANAGEMENT COMPAN	\$1,564.00
0905 Total		\$2,196.80
0930	HOENE TILING	\$105.00
0930	STONE EXCAVATING	\$2,395.65
0930	RIGHT OF WAY MANAGEMENT COMPAN	\$19,628.20
0930	MISHLER SPRAY SERVICE	\$3,690.00
0930	LANGFELDT EXCAVATING LLC	\$4,986.87
0930	CARDINAL SUPPLY INC	\$200.26
0930	BANIC DRAINAGE	\$912.32
0930	LEMLER & SONS BACKHOE SERVICES	\$792.50
0930 Total		\$32,710.80
1151	ILEA	\$175.00
1151	INDIANA UNIVERSITY	\$80.00
1151	PROTECTIVE TRAINING SERVICES L	\$500.00

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1151 Total		\$755.00
1152	ISP TRAINING FUND	\$630.00
1152	MARSHALL COUNTY TREASURER	\$175.00
1152	BREMEN POLICE DEPT	\$203.00
1152	BOURBON POLICE DEPT	\$89.00
1152	ICO TRAINING FUND	\$36.00
1152	PLYMOUTH CITY OF	\$269.00
1152 Total		\$1,402.00
1158	AT&T	\$922.06
1158	CENTURY LINK	\$6,054.36
1158	FRONTIER	\$118.26
1158	REMC MARSHALL COUNTY	\$37.59
1158 Total		\$7,132.27
1160	GRAY GENE	\$29.95
1160 Total		\$29.95
2391	STRATUS TECHNOLOGIES	\$18,036.00
2391	SUNGARD PUBLIC SECTOR	\$240.00
2391 Total		\$18,276.00
4225	BOWEN PRINTING	\$60.00
4225	SHIELDS EVELYN	\$708.75
4225	SCHRAMM BARBARA	\$120.00
4225	QWEST COMMUNICATIONS	\$4.59
4225	OSBORN ANNETTE	\$599.88
4225	MENCIAS DANIA	\$200.00
4225	CENTURY LINK	\$115.86
4225	JTD PARTNERSHIP	\$1,300.00
4225 Total		\$3,109.08

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4604	SPRINT	\$7.46
4604	VERIZON WIRELESS	\$131.35
4604 Total		\$138.81
4618	U S FOODSERVICE INC	\$4,970.26
4618	GORDON FOOD SERVICE	\$3,833.62
4618	NICKLES BAKERY OF OHIO	\$637.01
4618 Total		\$9,440.89
Grand Total		\$586,157.78

Witness my hand and seal of the Board of Commissioners, Marshall County, IN on 9/7/10
