

Vendor Report

All Records

Post Date From 01/01/2023 Thru 01/31/2023

Ordered By Expended YTD Amount Descending

VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
429 PACE CONTRACTING	15415 SHELBYVILLE ROAD	LOUISVILLE	KY	40245	502-583-1726		940331.00	Y			
49 PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			512620.23	Y			
126 THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013			329718.00	Y			
247 DIRECT DEPOSIT ACH							242997.51	Y			
154 FIRST SAVINGS BANK	301 SOUTHERN INDIANA AVENUE SUITE D	JEFFERSONVILLE	IN	47130	833-372-4968		155563.34	Y			
42 SELECTIVE INSURANCE COMPANY OF AMERICA	PO BOX 371468	PITTSBURGH	PA	15250-7468			138913.00	Y			
132 IN DEPT OF REVENUE	UTILITY RECEIPTS TAX PO BOX 7228	INDIANAPOLIS	IN	46207-7228	317-232-2240		131966.00	Y			
476 NWSB	402 E MAIN	NEW WASHINGTON	IN	47162			91429.09	Y			
167 IRS 941 EFTPS	DEPT OF THE TREASURY INTERNAL REVENUE SERVICE	CINCINNATI	OH	45999-0005			68136.16	Y			
462 SHEPHARD INSURANCE LLC	PO BOX 7047 GROUP #30011	INDIANAPOLIS	I	46207			51127.75	Y			
528 HUMANA INSURANCE CO	P O BOX 4600	CAROL STREAM	IL	60197-4600			51122.36	Y			
388 WATER B&I SINKING FUND	TOWN OF SELLERSBURG						48005.00	Y			
38 JACOBI TOOMBS & LANZ INC	CONSULTING ENGINEERS 1829 E SPRING ST SUITE 201	NEW ALBANY	IN	47150	812-288-6646		46458.29	Y			
281 CLARK COUNTY 911	110 NORTH INDIANA AVE	SELLERSBURG	IN	47172			42824.66	Y			
34 CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	-246-3316		37474.24	Y			
289 LIBS PAVING	6931 ATKINS ROAD	FLOYDS KNOBS	IN	47119	812-944-8942		34573.75	Y			
3 DUKE ENERGY	PO BOX 1326	CHARLOTTE	NC	28201			32134.32	Y			
166 INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		28525.61	Y			
121 BIO CHEM INC	P O BOX 5312	EVANSVILLE	IN	47716	812-483-0771		27571.69	Y			
559 KEY OIL COMPANY	1626 FABRICON BLVD	JEFFERSONVILLE	IN	47131	812-284-1713		23435.59	Y			
47 INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		22982.40	Y			
271 CLINE, GROVER	412 HIGHWAY 403	SELLERSBURG	IN	47172			19944.00	Y			
450 IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			15336.37	Y			
214 TAYLOR SIEFKER WILLIAMS DESIGN GROUP	734 W MAIN SUITE 100	LOUSVILLE	KY	40202	502-595-7432		15283.10	Y			

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368 B SIGN GROUP	4239 EARNINGS WAY	NEW ALBANY	IN	47150			14888.76	Y			
117 DELTA SERVICES LLC	4676 JENNINGS LANE	LOUISVILLE	KY	40218			12622.45	Y			
157 CLARK COUNTY TRANSFER AND RECYCLING	1221 OLD HWY 31 EAST	CLARKSVILLE	IN	47129			11927.88	Y			
234 INDIANA SALT SUPPLY	9150 S GORE ROAD	BLOOMINGTON	IN	47403			11845.45	Y			
354 HOME DEPOT CREDIT SERVICES	DEPT 32-2538822754 PO BOX 9001043	LOUISVILLE	KY	40290-1043			11086.20	Y			
124 WATER SOLUTIONS UNLIMITED INC.	PO BOX 157	CAMBY	IN	46113	800-359-3570		10702.00	Y			
267 SIR LLC	5508 GUM CORNER ROAD	OTISCO ROAD	IN	47163			9192.00	Y			
83 THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			
246 WAGGONER, IRWIN, SCHEELE & ASSOCIATES	118 S. FRANKLIN STREET	MUNCIE	IN	47305			7353.75	Y	N		
27 ONLINE SOLUTIONS LLC	1101 E WARNER R SUITE 160	TEMPE	AZ	85284			7200.00	Y			
103 DAVID O'MARA CONTRACTOR	PO BOX 1139	NORTH VERNON	IN	47265			7085.00	Y			
218 WRIGHT IMPLEMENT 1 LLC	5311 HWY 403 PO BOX 44	SELLERSBURG	IN	47172			6309.92	Y			
71 JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475			6183.29	Y			
464 HUMANA HRA FUNDING							5995.30	Y			
252 VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505			5958.15	Y			
208 JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y	N		
168 SILVER CREEK WATER CORP.	8104 COUNTY LINE ROAD	SELLERSBURG	IN	47172	812-246-2889		4754.24	Y			
355 APPLGATE FIFER AND PULLIAM LLC	428 MEIGS AVE	JEFFERSONVILLE	IN	47130			4423.50	Y			
599 JOHN HANCOCK RETIREMENT SERVICES	PO Box 2495	Carol Stream	IL	60132-2495			4360.06	Y			
77 CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		4259.50	Y			
206 U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			4002.17	Y			
99999 MISCELLANEOUS (BLANKET)							3780.41	Y			
73 UHL TRUCK SALES	PO BOX 854446	MINNEAPOLIS	MN	55485-4446			3748.90	Y			
9 OHM ADVISORS	34000 PLYMOUTH ROAD	LIVONIA	MI	48150-1512	812-267-5092		3676.25	Y			
583 BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		3667.63	Y			
562 THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		3500.00	Y			
345 CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423			3448.10	Y			

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207 AIM	125 WEST MARKET SUITE 100	INDIANAPOLIS	IN	46225	317-237-6200		3202.00	Y			
284 ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		3145.00	Y			
162 DEARBORN NATIONAL LIFE INS	36788 EAGLE WAY	CHICAGO	IL	60678-1367	800-348-4512		3038.36	Y			
256 SAF-TI-CO INC	2400 MILLERS LANE	LOUISVILLE	KY	40216			2990.00	Y			
51 AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		2927.64	Y			
468 CHARTER COMMUNICATIONS	PO BOX 6030	CAROL STREAM	IL	60197-6030			2890.16	Y			
346 M&M CONSTRUCTION MATERIALS	PO BOX 292	NEW ALBANY	IN	47151			2845.02	Y			
309 CL MCBRIDE	121 HAUDFELDT LANE	NEW ALBANY	IN	47150	502-584-2349		2691.70	Y			
653 TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			2590.19	Y			
635 LIVING WATERS COMPANY INC	P. O. Box 402	Monrovia	IN	46157	317-996-2508		2520.90	Y			
301 JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		2305.47	Y			
62 ANASTACIA S FRANKLIN	2212 SOUTHERN HILLS DRIVE	BORDEN	IN	47106			2000.00	Y	N		
130 JOHN JONES CHRYSLER	1735A GARDNER LN NW	CORYDON	IN	47112			1926.21	Y			
28 SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		1838.90	Y			
82 M&M OFFICE PRODUCTS	110 SOUTH INDIANA AVE SUITE A	SELLERSBURG	IN	47172	-246-0983		1789.07	Y			
186 AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			1712.32	Y			
43 L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		1621.08	Y			
578 CHARLIE'S ALIGNMENT SVC	7217 HIGHWAY 31 E	SELLERSBURG	IN	47172			1591.92	Y			
322 ADP INC	PO BOX 842875	BOSTON	MA	02284-2875			1574.97				
173 LIBERTY MUTUAL INSURANCE COMPANY	25761 NETWORK PLACE	CHICAGO	IL	60673-1257			1500.00	Y			
265 GOTTA GO	PO BOX 2427	CLARKSVILLE	IN	47131-2427	812-282-9866		1400.00	Y			
285 TOWN OF SELLERSBURG	316 E UTICA STREET	SELLERSBURG	IN	47172			1346.72	Y			
81 OMNISITE	203 WEST MORRIS STREET	INDIANAPOLIS	IN	46225			1316.00	Y			
362 DIGITYZE MEDIA GROUP	PO BOX 295	SELLERSBURG	IN	47172			1300.00	Y			
512 BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		1260.00	Y			
379 THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		1200.00	Y	N	Y	
237 PRINCIPAL LIFE INS CO	PO BOX 77202	MINNEAPOLIS	MN	55480-7200	800-843-1371		1140.83	Y			
549 THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		1060.00	Y			
78 MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			1031.11	Y			
100 NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			970.47	Y			
387 CLARK COUNTY SOIL & WATER CONS DIST	9608 HIGHWAY 62 SUITE 2	CHARLESTOWN	IN	47111	812-256-2330		950.89	Y			

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10 SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		940.77	Y			
61 JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		898.75	Y			
347 QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		888.06	Y			
253 USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			880.75	Y		N	
304 PEYTON'S	814 SPRING STREET	JEFFERSONVILLE	IN	47130			813.20	Y			
60 TREASURER OF STATE	200 WEST WASHINGTON STREET ROOM 212	INDIANAPOLIS	IN	46204			690.00	Y			
88 NGT CORPORATION	PO BOX 641579	PITTSBURGH	PA	15264			653.00	Y			
190 INSCCU	CHILD SUPPORT COLLECTION UNIT P O BOX 6219	INDIANAPOLIS	IN	46206-6219	317-232-4893		640.00	Y			
328 TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		634.14	Y			
101 BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			600.00	Y		N	Y
646 YOUNG, LIND, ENDRES AND KRAFT LLC	YOUNG, LIND, ENDRES & KRAFT 126 WEST SPRING STREET	NEW ALBANY	IN	47150	812-945-2555		600.00	Y			
588 PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		591.05	Y			
465 TOW ZONE TRAILER	2807 SABLE MILL LN	JEFFERSONVILLE	IN	47130			542.76	Y			
98 J&C LAWN AND LANDSCAPE	403 DEER RUN DRIVE	SELLERSBURG	IN	47172			535.00	Y			
447 IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		515.85	Y			
414 ERNST CONCRETE KENTUCKY	5800 HAUNZ LANE	LOUISVILLE	KY	40241			509.50	Y			
274 SPECTRUM TIME WARNER	PO BOX 1060	CAROL STREAM	IL	60132-1060			500.80	Y			
136 BAKER TILLY MUNICIPAL ADVISORS LLC	PO BOX 957915	ST LOUIS	MO	63195-7915			500.00	Y			
466 MILLS, BIGGS, HAIRE & REISERT INC	415 EAST COURT AVE	JEFFERSONVILLE	IN	47130			500.00	Y			
91 AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		489.73	Y			
177 AXON ENTERPRISE	PO BOX 29661 DEPARTMENT 2018	PHOENIX	AZ	85038-9661			475.38	Y			
97 IN DEPT OF WORKFORCE DEVELOPMENT	P O BOX 847	INDIANAPOLIS	IN	46206-0847			433.15	Y			
299 IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			407.85	Y			
330 UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			398.16	Y			

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147 KRISTY LITCH	11520 LIBERTY BELL LANE	SELLERSBURG	IN	47172	502-297-2454		375.00	Y			N
144 QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600			364.54	Y			
58 C3 TECH	2300 MINNIX COURT	UNDERWOOD	IN	47177	502-569-1700		345.25	Y			
163 MICHAEL VOELZ	9360 NORTH MCKINLEY ROAD	CAMPBELLSBURG	IN	47108			338.00	Y			
538 IRS 945 EFTPS	DEPT OF THE TREASURY IRS	CINCINNATI	OH	45999-0042			327.96	Y			
226 STAPLES BUSINESS CREDIT	P O BOX 105638	ATLANTA	GA	30348-5638			325.64	Y			
272 ANDREW BEYERLE	8703 BROOKHOLLOW COURT	CHARLESTOWN	IN	47111			288.00	Y			N
33 BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			281.00	Y			
23 UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			272.40	Y			
54 ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			248.34	Y			
201 ARAMSCO	4398 SECURITY PARKWAY	NEW ALBANY	IN	47150			246.04	Y			N
263 ILMCT	125 W MARKET STREET STE STE 100	INDIANAPOLIS	IN	46204	317-237-6200		232.00	Y			
140 TERMINIX PROCESSING CENTER	PO BOX 802155	CHICAGO	IL	60680-2155			232.00	Y			
219 RURAL MEMBERSHIP WATER CORP	PO BOX 239	HENRYVILLE	IN	47126	812-294-1481		219.50	Y			
63 AUTO ZONE	STORE #4538 7415 HIGHWAY 311	SELLERSBURG	IN	47172			217.42	Y			
146 SOUTHERN INDIANA EQUIPMENT	PO BOX 70	LANESVILLE	IN	47136			212.70	Y			
426 CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			208.12	Y			
269 SCOT MAILING AND SHIPPING SYSTEMS	3305 COLLEGE DRIVE	LOUISVILLE	KY	40299			181.25	Y			N
457 FRAME IT	125 EAST UTICA STREET	SELLERSBURG	IN	47172			177.77	Y			N
249 EMP TECHNOLOGY GROUP	PO BOX 743	WESTFIRELD	IN	46074			174.00	Y			N
682 BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		156.00	Y			
107 ASPHALT SUPPLY	PO BOX 248	FLOYDS KNOB	IN	47119	812-944-8942		150.00	Y			
401 EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		131.00	Y			
250 SAFELITE AUTO GLASS	2271 STANDLEY GAULT PKWY	LOUISVILLE	KY	40223			118.00	Y			
102 POLICE DEPT PETTY CASH	WILLIAM R WHELAN 8757 OLD SR 60 PO BOX 507	SELLERSBURG	IN	47172			111.41	Y			
4 THE NEWS AND TRIBUNE	221 SPRING STREET PO BOX 867	JEFFERSONVILLE	IN	47130			98.65	Y			
25 A. E. BOYCE COMPANY INC	P O BOX 669	DALEVILLE	IN	47334-0669	765-744-9205		93.00	Y			
340 INDIANA DRUG ENFORCEMENT ASSOCIATION	PO BOX 1301	LOGANSPORT	IN	46947			60.00	Y			
676 JEFFERSONVILLE WASTEWATER DEPT	500 QUARTERMASTER CT. SUITE 104 ATTN: JACKIE LANGDON	JEFFERSONVILLE	IN	47130	812-285-6418		59.50	Y			

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CC Vendor Amount :											
80 CALVIN J FULKERSON	12008 YORK CIRCLE	SELLERSBURG	IN	47172			50.00	Y			
290 DONALD L ROSS JR	13206 SUNNYBROOK DRIVE	MEMPHIS	IN	47143			50.00	Y			
188 JARIN M DODDS	2125 ALLEN WAY	SELLERSBURG	IN	47172			50.00	Y			
262 MICHELLE D MEDCALF	3435 HILLSIDE DRIVE NE	LANESVILLE	IN	47136			50.00	Y			
152 MICHELLE MILLER	222 HIGHLAND AVENUE	SELLERSBURG	IN	47172			50.00	Y			
220 ROBIN JONES	815 CASTETTER	HENRYVILLE	IN	47126			50.00	Y			
584 LAWN CURE OF SOUTHERN INDIANA	5000 Progress Way PO Box 558	Sellersburg	IN	47172	812-246-8800		46.25	Y			
398 STOP STICK LTD	365 INDUSTRIAL DRIVE	HARRISON	OH	45030			45.00	Y			
258 WAGeworks INC	PO BOX 8363	PASADENA	CA	91109-8363			33.00	Y			
323 AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			28.44	Y			
118 CHASE BANK DEBITS							0.46	Y			
277 1-TOM-PLUMBER	131 S NEW ALBANY STREET	SELLERSBURG	IN	47172			0.00	Y	N		
149 A PLUS PAPER SHREDDING	PO BOX 21311	LOUISVILLE	KY	40221			0.00	Y			
326 ABSOLUTE STANDARDS	PO BOX 5585	HAMDEN	CT	06518-0585			0.00	Y			
195 AC EQUIPMENT RENTALS INC	PO BOX 2427	CLARKSVILLE	IN	47129			0.00	Y	N		
454 ACCESS INFORMATION MANAGEMENT CORPORATION	PO BOX 310511	DES MOINES	IA	50331-0511			0.00	Y			
445 ACTION EMBROIDERY	4400 CHARLESTOWN PIKE	JEFFERSONVILLE	IN	47172			0.00	Y			
92 ADVANCED WATER SOLUTION AND SUPPLIES	PO BOX 552	WASHINGTON	IN	47501			0.00	Y			
353 AEBERSOLD FLORIST	1217 SILVER STREET	NEW ALBANY	IN	47150			0.00	Y			
40 AFLAC	REMITTANCE PROC SVSC 1932 WYNNNTON ROAD	COLUMBUS	GA	31999-2000	812-595-0785		0.00	Y			
109 AIMCO SOUTHERN INDIANA DBA	PO BOX 1062	MIDDLETOWN	OH	45042			0.00	Y			
365 ALL TRAFFIC SOLUTIONS	14201 SULLYFIELD CR STE 300	CHANTILLY	VA	20151			0.00	Y	N		
327 ALLEN TRENCH SAFETY CORPORATION	PO BOX 9	DOWLING	MI	49050			0.00	Y	N		
640 ALLIANCE OF INDIANA RURAL WATER	PO BOX 789	FRANKLIN	IN	46131	317-789-4200		0.00	Y			
85 ALLIED	3460 MUSTAFA DRIVE	CINCINNATI	OH	45241	513-793-0499		0.00	Y			
656 ALLTERRAIN PAVING AND CONSTRUCTION LLC	1638 E MARKET STREET STE B PO BOX 1248	NEW ALBANY	IN	47150	502-265-4731		0.00	Y			

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112 AMERICAN LEAK DETECTION	199 WHITNEY AVE SUITE 2	NEW HAVEN	CT	06511			0.00	Y			
273 AMERICAN LEGAL	525 VINE STREET STE 310	CINCINNATI	OH	45202	800-445-5588		0.00	Y			
143 AMERICAN LEGION POST 204	WILBUR M. RUBY POST 204 412 N NEW ALBANY STREET	SELLERSBURG	IN	47172			0.00	Y			
663 AMPSTUN CORPORATION	PO BOX 784	RICHMOND	KY	40476-0784			0.00	Y			
418 AMY CAMPBELL	610 MULBERRY STREET	SELLERSBURG	IN	47172			0.00	Y			
344 ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			0.00	Y		N	
351 ANEW 401K TPA LLC	P O BOX 43991	LOUISVILLE	KY	40253	502-294-0833		0.00	Y			
443 ANIMAL TRAPS AND SUPPLIES	2636 GARFIELD ROAD NORTH STREET 31	TRAVERE CITY	MI	49686-5087			0.00	Y			
131 ANR RESTORATION	131 SOUTH NEW ALBANY STREET	SELLERSBURG	IN	47172			0.00	Y		N	
209 APPLIED CONCEPTS	PO BOX 972943	DALLAS	TX	75397-2943	972-801-4845		0.00	Y			
311 AQUABLU DISTRIBUTING LLC	PO BOX 134	SELLERSBURG	IN	47129			0.00	Y			
471 ARC DOCUMENT SOLUTIONS LLC	3666 CARNEGIE AVE SUITE 200	CLEVELAND	OH	44115-2714			0.00	Y			
245 ARCHIVE SOCIAL	PO BOX 3330	DURHAM	NC	27702	919-321-1846		0.00	Y			
227 ARCOM	5450 OLD LAGRANGE RD	CRESTWOOD	KY	40014	502-817-6518		0.00	Y			
451 ART IN THE PARK	BOX 262	SELLERSBURG	IN	47172			0.00	Y			
72 ARTS ALLIANCE OF SOUTHERN INDIANA	820 EAST MARKET STREET	NEW ALBANY	IN	47150			0.00	Y			
44 ASCENSION ST VINCENT PUBLIC SAFETY MEDICAL	6612 E 75TH STREET SUITE 200	INDIANAPOLIS	IN	46250			0.00	Y			
417 ASHTON SPEAR	12307 TURNBERRY TRACE	SELLERSBURG	IN	47172			0.00	Y			
408 ASSOCIATED APPRAISAL COMPANY LLC	1423 E SPRING STREET	NEW ALBANY	IN	47150			0.00	Y			
359 ASTBURY WATER TECHNOLOGY	5940 WEST RAYMOND ST	INDIANAPOLIS	IN	46241	312-328-7153	109	0.00	Y			
437 AT&T LONG DISTANCE	P O BOX 5017	CAROL STREAM	IL	60197-5017			0.00	Y			
413 AUTO OWNERS INSURANCE	PO BOX 740312	CINCINNATI	OH	45274-0312			0.00	Y			
170 B L ANDERSON	4801 TAZER DRIVE	LAFAYETTE	IN	47905			0.00	Y			
315 B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			0.00	Y			
7 B&H PHOTO-VIDEO	REMITTANCE PROCESS CENTER PO BOX 28072	NEW YORK	NY	10087-8072			0.00	Y			
241 BACKYARD STAYCATIONS	8711 OLD HWY 60	SELLERSBURG	IN	47172	812-246-3111	102	0.00	Y			
421 BAKER COMMERCIAL REAL ESTATE	603 N SHORE DRIVE SUITE 201	JEFFERSONVILLE	IN	47130			0.00	Y			

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
297 BAKER TILLY US LLP	PO BOX 78975	MILWAUKEE	WI	53278-8975			0.00	Y			
361 BASTIN LOGAN WATER SERVICES	1010 N HURRICANE ROAD	FRANKLIN	IN	46131			0.00	Y			
18 BATTERIES PLUS BULBS	PO BOX 303	NORTH MANCHESTER	IN	46962	260-982-6720		0.00	Y			
276 BEC ENTERPRISES	2501 S KENTUCKY AVENUE	EVANSVILLE	IN	47714			0.00	Y			
402 BEN LANDERS	2006 STERLING OAKS DRIVE	SELLERSBURG	IN	47172			0.00	Y			
316 BESTONE	PO BOX 365	JEFFERSONVILLE	IN	47130			0.00	Y			
202 BIG G SUPPLY	600 PIKE STREET	CHARLESTOWN	IN	47111			0.00	Y		N	
433 BIG O TIRES #14097	1001 GRAND SEVEN CT	SELLERSBURG	IN	47172			0.00	Y			
308 BIG TEX TRAILER WORLD INC	4025 US HIGHWAY 31	CLARKSVILLE	IN	47129			0.00	Y			
434 BLACK DIAMOND TERMITE AND PEST CONTROL	4911 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			0.00	Y			
90 BLACK JR., JOSEPH	PO BOX 440	MEMPHIS	TN	38101-0440	812-524-7211		0.00	Y			
8 BLOOMINGTON FORD	2200 S WALNUT STREET	BLOOMINGTON	IN	47401			0.00	Y			
125 BMV ELECTRIC COMPANY	PO BOX 37225	LOUISVILLE	KY	40233	502-315-9595		0.00	Y			
105 BOYD CAT	6109 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			0.00	Y			
94 BUILDING AND DEVELOPMENT ASSOCIATION	SOUTHERN INDIANA 4100 CHARLESTOWN ROAD	NEW ALBANY	IN	47150			0.00	Y			
255 BYRNES PAUL	6750 OLD BETHANY RD	CHARLESTOWN	IN	47111	502-541-0115		0.00	Y		N	
187 CAPITAL ONE TRADE CENTER	PO BOX 105525	ATLANTA	GA	30348-5525			0.00	Y		N	
480 CARGILL INCORPORATED	PO BOX 415927	BOSTON	MA	02241-5927	800-600-7258		0.00	Y			
282 CCMG FUND							0.00	Y			
432 CHARLES SCOTT GRIFFIN	1619 PARKWOOD COURT	PALMYRA	IN	47164			0.00	Y			
333 CHARLES SMITH	2109 STERLING OAKS DRIVE	SELLERSBURG	IN	47172			0.00	Y		N	
392 CHARLESTOWN AUTO PARTS AND PAINT LLC	923 MARKET STREET	CHARLESTOWN	IN	47111			0.00	Y			
176 CHOATE FIRE PROTECTION	2406 ELDER PARK	LA GRANGE	KY	40031	502-361-3600		0.00	Y			
385 CHRISTOPHER D KUMMER	616 EAST UTICA	SELLERSBURG	IN	47172	502-777-9013		0.00	Y		N	
329 CITY OF CHARLESTOWN	304 MAIN CROSS STREET	CHARLESTOWN	IN	47111	812-256-7126		0.00	Y			
50 CITY OF JEFFERSONVILLE	201 WILLINGER LANE	JEFFERSONVILLE	IN	47130	812-282-0071		0.00	Y			
342 CLAPP, PATRICIA A	259 EDGELAND	SELLERSBURG	IN	47172			0.00	Y			
668 CLARK COUNTY AUDITOR	501 E COURT AVE	JEFFERSONVILLE	IN	47130			0.00	Y			
257 CLARK COUNTY HEALTH DEPARTMENT	1201 WALL STREET	JEFFERSONVILLE	IN	47130			0.00	Y			
435 CLARK COUNTY RECYLING DISTRICT	112 INDUSTRIAL WAY	CHARLESTOWN	IN	47111			0.00	Y			

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41 CLARK COUNTY TREASURER	P O BOX 1508	JEFFERSONVILLE	IN	47131-1508			0.00	Y			
411 CLARK DIETZ	125 WEST CHURCH STREET	CHAMPAIGN	IL	61820			0.00	Y			
68 CLARK ELECTRIC SALES AND SERVICE	4157 PARK BLVD	LOUISVILLE	KY	40209	502-363-6221		0.00	Y			
334 CLARKE POWER SERVICES	2697 GRASSLAND DRIVE	LOUISVILLE	KY	40299			0.00	Y			
415 CLARKSVILLE CLERK TREASURER	2000 BROADWAY STREET SUITE 138	CLARKSVILLE	IN	47129			0.00	Y			
5 CMC	2911 S ENGLISH STATION ROAD	LOUISVILLE	KY	40299			0.00	Y			
96 CMI INC	316 EAST 9TH STREET	OWENSBORO	KY	42303			0.00	Y			
183 COCA COLA BOTTLING CO CONSOLIDATED	P O BOX 602937	CHARLOTTE	NC	28260-2937			0.00	Y			
116 COMMUNITY FOUNDATION OF SOUTHERN INDIANA INC	4108 CHARLESTOWN ROAD	NEW ALBANY	IN	47150			0.00	Y			
278 COMPLETE AUTO REPAIR	7803 HWY 311	SELLERSBURG	IN	47172	812-848-9669		0.00	Y			
127 CONCRETE CORING AND CUTTING OF LOUISVILLE	150 LIVERS LANE	SHEPHERDSVILLE	KY	40165			0.00	Y			
339 CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			0.00	Y			
672 COOKS LOCKSMITH SVS	4614 POPLAR LEVEL RD	LOUISVILLE	KY	40213	812-280-8238		0.00	Y			
135 CORE AND MAIN LP	PO BOX 28330	St. Louis	MO	63146			0.00	Y			
110 CRUM'S HEATING & COOLING	1229 E ST JOE RD	SELLERSBURG	IN	47172	812-246-3172		0.00	Y			
87 CULLIGAN WATER SYSTEMS	490 N CLARK BLVD	CLARKSVILLE	IN	47129	812-283-7913		0.00	Y			
570 CUMMINS CROSSPOINT	75 REMITTANCE DR STE 1701	CHICAGO	IL	60675-1701			0.00	Y			
199 CUMMINS SALES AND SERVICE	PO BOX 772639	DETROIT	MI	48277-2639			0.00	Y			
159 CYBERTEK	210 WEST MAINT STREET	NEW ALBANY	IN	47150			0.00	Y			
266 DAN CRISTIANI EXCAVATING CO INC	1221 OLD HWY 31 E	CLARKSVILLE	IN	47129	812-282-9866		0.00	Y			
181 DEAN CHERYL L	118 N NEW ALBANY STREET	SELLERSBURG	IN	47172			0.00	Y			
268 DENTONS BINGHAM GREENEBAUM LLP	2700 MARKET TOWER 10 WEST MARKET STREET	INDIANAPOLIS	IN	46204	317-968-5349		0.00	Y			
196 DETECTACHEM INC	120 INDUSTRIAL BLVD	SUGAR LAND	TX	77478			0.00	Y			
399 DETECTION INSTRUMENTS CORPORATION	18441 N 25TH AVENUE SUITE 101	PHOENIX	AZ	85023			0.00	Y			

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141 DIGITAL BUYER	155 W WASHINGTON BLVD SUITE 306	LOS ANGELES	CA	90015			0.00	Y			
160 DISCOVERY BUILDERS	4206 CHARLESTOWN ROAD SUITE 210	NEW ALBANY	IN	47150			0.00	Y			
303 DIVERSIFIED DISTRIBUTION COMP	PAPER PRODUCTS PO BOX 279	JEFFERSONVILLE	IN	47131			0.00	Y			
56 DORMAKABA USA INC	PO BOX 896542	CHARLOTTE	NC	28289-6542			0.00	Y	N		
369 DYLAN R MASHMEYER ATTORNEY	426 EAST COURT AVENUE	JEFFERSONVILLE	IN	47130			0.00	Y	N		
291 E-KIT TRAINING	2003 SWINFORD ROAD	MCHENRY	IL	60050			0.00	Y	N		
16 EAGLEVIEW PICTOMETRY INTERNATIONAL CORP	PO BOX 735288	DALLAS	TX	75373-5288			0.00	Y			
232 EARL BONNIVILLE	903 CLAREVA ROAD	SELLERSBURG	IN	47172			0.00	Y			
455 ECONO SIGN AND BARRICADE LLC	1816 LOUISVILLE ROAD	BOWLING GREEN	KY	42101			0.00	Y			
444 EIC TECHNOLOGIES INC	6701 ARTISAN WAY	LOUISVILLE	KY	40228			0.00	Y			
171 EIGHTTWENTY OKLAHOMA LLC	1825 NORTH WALNUT AVE SUITE G	OKLAHOMA CITY	OK	73105			0.00	Y			
331 ENGINEERED SOLUTIONS MIDWEST	5609 WEST 74TH STREET	INDIANAPOLIS	IN	46278			0.00	Y	N		
472 ENNIS-FLINT INC	PO BOX 603518	CHARLOTTE	NC	28260-3518			0.00	Y			
456 EQUIPMENTSHARE.COM INC	5710 BULL RUN DRIVE	COLUMBIA	MO	65201			0.00	Y			
191 ERS WIRELESS	PO BOX 711097	CINCINNATI	OH	45271-1097	260-894-4145	2221	0.00	Y			
419 ESTES WASTE SOLUTIONS LLC	5005 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			0.00	Y			
55 EVAPAR	9000 NORTH KENTUCKY AVE	EVANSVILLE	IN	47725-1396			0.00	Y			
700 EXCEL EXCAVATING INC	P O BOX 412 5710 UTICA SELLERSBURG ROAD	SELLERSBURG	IN	47172	812-246-0857		0.00	Y			
15 EXTOL MAGAZINE	PO BOX 1578	NEW ALBANY	IN	47150			0.00	Y			
215 EXTREME EMERGENCY LIGHTING	7233 NOVAS LANDING STE 101	SELLERSBURG	IN	47172			0.00	Y	N		
193 EZPAY LLC	ATTN PATRICK HAYES 515 BROADHOLLOW ROAD	MELVILLE	NY	11747	516-962-7537		0.00	Y			
11 FALL CITY SIGNS AND GRAPHICS	4850 CRITTENDEN DRIVE SUITE 3A	LOUISVILE	KY	40209			0.00	Y			
343 FASTENAL	PO BOX 978	WINONA	MN	55987-0978	507-457-1100		0.00	Y			

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74 FERGUSON WATERWORKS #1491	PO BOX 644054	PITTSBURGH	PA	15264-4054			0.00	Y			
259 FILE MANAGEMENT PROS LLC	7735 NATIONAL TURNPIKE SUITE 100	LOUISVILLE	KY	40214	502-267-0044		0.00	Y			
390 FIRST INTERNET PUBLIC FINANCE CORP	1120 USA PARKWAY	FISHERS	IN	46037	317-806-1954		0.00	Y			
377 FLYNN BROTHERS CONTRACTING INC	PO BOX 32065	LOUISVILLE	KY	40232-2065			0.00	Y			
128 FORD HALL COMPANY	PO BOX 2110	RICHMOND	KY	40476	859-624-1077		0.00	Y			
17 FRANK H MONROE HEATING AND COOLING	595 INDUSTRIAL BLVD	NEW ALBANY	IN	47172			0.00	Y			
305 FROST BROWN TODD LLC	400 W MARKET STREET FLOOR 32	LOUISVILLE	KY	40202			0.00	Y			
6 FURNISH TOWING & RECOVERY	PO BOX 389	HENRYVILLE	IN	47126	812-294-1191		0.00	Y			
13 GAYLOR ELECTRIC	5750 CASTLE CREEK PKWY N DRIVE SUITE 400	INDIANAPOLIS	IN	46250	317-815-3121		0.00	Y			
111 GEORGE E BOOTH CO INC	8202 WEST 10TH STREET	INDIANAPOLIS	IN	46214			0.00	Y			
288 GILBERTS MASONRY LLC	1129 WEST STREET	NEW ALBANY	IN	47150			0.00	Y	N		
119 GLOBAL EQUIPMENT LLC	7021 MILLERWOOD CIRCLE	GEORGETOWN	IN	47122			0.00	Y	N		
436 GLOCK PROFESSIONAL	PO BOX 1254	SMYRNA	GA	30081			0.00	Y			
79 GM DEVELOPMENT COMPANIES LLC	8561 N 175 E ATTN: GREG MARTZ	SPRINGPORT	IN	47386	317-417-5094		0.00	Y			
217 GOODYEAR AUTO CENTERS 6258	3016 BARDSTOWN ROAD	LOUISVILLE	KY	40205-3020			0.00	Y			
312 GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			0.00	Y			
129 GRANGIER GLASS	833 SOUTH INDIANA AVENUE	SELLERSBURG	IN	47172			0.00	Y			
406 GREENWELL PLUMBING	1840 SCOTT ROAD	NEW ALBANY	IN	47150			0.00	Y			
221 GRIPP INCORPORATED	PO BOX 405	WESTFIELD	IN	46074			0.00	Y			
681 HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			0.00	Y			
306 HALL CONTRACTING OF KENTUCKY	3800 CRITTENDEN DRIVE	LOUISVILLE	KY	40209			0.00	Y	N		
380 HALL SIGNS	4495 W VERNAL PIKE	BLOOMINGTON	IN	47404			0.00	Y			
108 HAMHED LLC	410 WALL ST	JEFFERSONVILLE	IN	47130	812-590-1892		0.00	Y			
254 HANK MARDIS	PO BOX 111	CHARLESTOWN	IN	47111			0.00	Y			
395 HANNUM WAGLE AND CLINE ENGINEERING	601 SOUTH 3RD STREET	TERRE HAUTE	IN	47807			0.00	Y			

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210 HARDIN JR., CLIFFORD H	1904 ALBERTA COURT	SELLERSBURG	IN	47172			0.00	Y			
424 HEADCO INDUSTRIES	PO BOX 6267	BROADVIEW	IL	60155			0.00	Y			
658 HENRY P THOMPSON COMPANY	101 MAIN STREET SUITE 300	MILFORD	OH	45150			0.00	Y			
161 HERITAGE ENGINEERING LLC	642 S 4TH STREET STE 100	LOUISVILLE	KY	40202	812-280-8201		0.00	Y			
686 HERITAGE PETROLEUM LLC	PO BOX 6850	EVANSVILLE	IN	47719-0850			0.00	Y			
32 HMC SERVICE COMPANY	DEPT #136 PO BOX 32160	LOUISVILLE	KY	40232-2160			0.00	Y			
224 HOOSIER TURF	400 COUNTY ROAD	LEXINGTON	IN	47138			0.00	Y			
352 HOSTETLER MICHAEL J	12204 ST. ANDREWS PLACE	SELLERSBURG	IN	47172			0.00	Y			
216 HYDROMAX USA LLC	2501 S KENTUCKY AVE	EVANSVILLE	IN	47714	812-286-0867		0.00	Y			
26 HYDROPHASE INC	4314 FAIRHOPE DRIVE	INDIANAPOLIS	IN	46237			0.00	Y			
20 IABO	17437 CAREY ROAD #265	WESTFIELD	IN	46074	317-824-0940		0.00	Y			
64 IDEM	PO BOX 3295	INDIANAPOLIS	IN	46206-3295			0.00	Y			
212 IDEXX DISTRIBUTION INC	P O BOX 101327	ATLANTA	GA	30392-1327			0.00	Y			
46 IN DEPT OF REVENUE	PAYROLL WITHHOLDING TAX P O BOX 7221	INDIANAPOLIS	IN	46207-7221			0.00	Y			
172 IN DEPT OF REVENUE	PO BOX 7228	INDIANAPOLIS	IN	46207			0.00	Y			
314 INDIANA ALCOHOL AND TOBACCO COMISSION	651 S COMMERCE DRIVE	SEYMOUR	IN	47274			0.00	Y			
165 INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			0.00	Y			
422 INDIANA ASSN CHIEFS POLICE	PO BOX 30558	INDIANAPOLIS	IN	46230-0558			0.00	Y			
205 INDIANA DEPT OF ENVIRONMENTAL MGMT	OFFICE OF WATER QUALITY NPDES PERMITS SECTION 100 N SENATE AVENUE	INDIANAPOLIS	IN	46204			0.00	Y			
2 INDIANA DEPT OF TRANSPORTATION	SEYMOUR DISTRICT 185 AGRICO LANE	SEYMOUR	IN	47274			0.00	Y			
45 INDIANA FINANCE AUTHORITY	ONE NORTH CAPITOL SUITE 900	INDIANAPOLIS	IN	46204			0.00	Y			
279 INDIANA MEDIA GROUP	PO BOX 607	GREENSBURG	IN	47240-0607			0.00	Y			
504 INDIANA OFFICE OF TECHNOLOGY	100 N SENATE AVE ROOM N551	INDIANAPOLIS	IN	46204			0.00	Y			
280 INDIANA PUMP WORKS LLC	5351 E THOMPSON RD PMB 221	INDIANAPOLIS	IN	46237			0.00	Y			
438 INDIANA SECTION AWWA	PO BOX 127	BROWNSBURG	IN	46112			0.00	Y			
22 INFRASTRUCTURE SYSTEMS INC	260 WEST VINCENNES STREET PO BOX 148	ORLEANS	IN	47452			0.00	Y			

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381 INSTY PRINTS	SIGNS NOW PO BOX 812	JEFFERSONVILLE	IN	47130			0.00	Y			
133 INT ASSN CHIEFS OF POLICE	PO BOX 62564	BALTIMORE	MD	21264-2564			0.00	Y			
21 INTERNATIONAL CODE COUNCIL	ATTENTION MEMBERSHIP 900 MONCLAIR ROAD	BIRMINGHAM	AL	35213			0.00	Y			
156 IRVING MATERIALS	PO BOX 7048 GROUP #2	INDIANAPOLIS	IN	46207-7048	317-326-3101		0.00	Y			
53 J EDINGER AND SON	1010 STORY AVENUE	LOUISVILLE	KY	40206			0.00	Y			
99 J&K COMMUNICATIONS	222 TOWERVIEW DRIVE	COLUMBIA CITY	IN	46725			0.00	Y			
86 J.R. HOE AND SONS	PO BOX 1737	MIDDLESBORO	KY	40965			0.00	Y			
59 JALARR & COMPANY	11715 FOX RD STE 400-106	INDIANAPOLIS	IN	46236	317-627-3192		0.00	Y			
150 JAMES L HALE	12560 NEW CUT ROAD NE	PALMYRA	IN	47164			0.00	Y	N		
364 JEFFERSON LUMBER COMPANY	4406 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213-1927			0.00		N		
75 JEFFERSONVILLE CITY	500 QUARTERMASTER COURT	JEFFERSONVILLE	IN	47130	812-285-6429		0.00	Y			
175 JILL SPEAR ELECTRIC	5917 HWY 31	CLARKSVILLE	IN	47129			0.00	Y			
242 JOHN CORTIE	6323 CLIFF DRIVE	JEFFERSONVILLE	IN	47130	502-773-7093		0.00	Y	N		
213 JOHN JONES POLICE PURSUIT VEHICLES	1520 S JACKSON STREET	SALEM	IN	47167			0.00	Y			
403 JOSH LANDERS	2006 STERLING OAKS DRIVE	SELLERSBURG	IN	47172			0.00	Y			
225 KAVANAUGH WHOLESALE	3255 INDUSTRIAL PARKWAY	JEFFERSONVILLE	IN	47130			0.00	Y			
145 KENNETH LEE BLASI	2705 RAZOR VIEW COURT	LOUISVILLE	KY	40299			0.00	Y	N		
14 KENT KEVIN	21216 HWY 31 NORTH	HENRYVILLE	IN	47126			0.00	Y			
178 KENTUCKIANA WIRE ROPE AND SUPPLY	PO BOX 933279	CLEVELAND	OH	44193			0.00	Y			
275 KENTUCKY INDIANA PRODUCTIONS	P O BOX 242 6201 GHEENS MILL ROAD	JEFFERSONVILLE	IN	47130	812-246-1645		0.00	Y			
298 KENTUCKY TRUCK SALES	1403 TRUCKERS BLVD	JEFFERSONVILLE	IN	47130	812-283-7172	7241	0.00	Y			
439 KENWORTH OF SELLERSBURG	1503 AVCO BLVD	SELLERSBURG	IN	47172			0.00	Y			
95 KEVIN FRENCH	4313 LAHNNA DRIVE	LOUISVILLE	KY	40216			0.00	Y	N		
37 KIESLER'S POLICE SUPPLY	2802 SABLE MILL ROAD	JEFFERSONVILLE	IN	47130	812-288-5740	1248	0.00	Y			
317 KING TIM	281 W ERDMAN ROAD	SCOTTSBURG	IN	47170			0.00	Y			
229 KNIGHT RYAN J	1762 HIDDEN PLACE DRIVE	GEORGETOWN	IN	47122			0.00	Y			
337 LAMASTER, DREW	2510 ALLENTOWN ROAD	SELLERSBURG	IN	47172			0.00	Y			
231 LARRY SHEPHERD	7727 COUNTY LANE ROAD	NEW ALBANY	IN	47150			0.00	Y			
52 LAW ENFORCEMENT TRAINING BOARD	5402 S COUNTY ROAD 700 EAST	PLAINFIELD	IN	46168	317-839-5191		0.00	Y			

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148 LAYNE CHRISTENSEN COMPANY	PO BOX 743609	LOS ANGELES	CA	90074-3609	262-246-4646		0.00	Y			
65 LEADS ONLINE LLC	6900 DALLAS PARKWAY SUITE 825	PLANO	TX	75024-4200	972-331-7748		0.00	Y			
294 LEE BUILDING PRODUCTS	6000 GRANT LINE ROAD	NEW ALBANY	IN	47150			0.00	Y		N	
239 LEE, IRVIN D	602 CAROLINA AVENUE	SELLERSBURG	IN	47172			0.00	Y			
407 LEHIGH HANSON	15620 COLLECTIONS CENTER	CHICAGO	IL	60693-0156			0.00	Y			
200 LEWIS MUNICIPAL SALES	PO BOX 576	CARMEL	IN	46082			0.00	Y			
243 LEWIS, JACOB	1958 HENRYVILLE BLUELICK RD	HENRYVILLE	IN	47126			0.00	Y			
446 LEX LAWN CARE AND LANDSCAPE	PO BOX 1024	NEW ALBANY	IN	47151			0.00	Y			
223 LEXIPOL	2611 INTERNET BLVD SUITE 100	FRISCO	TX	75034			0.00	Y			
425 LIQUID ENGINEERING CORPORATION	PO BOX 70230	BILLINGS	MT	59108			0.00	Y			
174 LOUISVILLE FLAGPOLE COMPANY	11711 HAZELWOOD ROAD	ANCHORAGE	KY	40223			0.00	Y			
383 LOUISVILLE PAVING COMPANY	15415 SHELBYVILLE ROAD	LOUISVILLE	KY	40245			0.00	Y			
335 LOUISVILLE TOPPERS	4040 PRESTON HWY	LOUISVILLE	KY	40213			0.00	Y		N	
349 LOWES	PO BOX 530954	ATLANTA	GA	30353-0954			0.00	Y			
70 MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		0.00	Y			
448 MAJOR LEAGUE SHIRT	488 NORTH INDIANA AVE	SELLERSBURG	IN	47172			0.00	Y			
470 MARK FRALEY PRODUCE	1513 AVCO BLVD	SELLERSBURG	IN	47172			0.00	Y			
478 MARK OR DONNA REISDORFER	2004 WINNERS CIRCLE WAY	SELLERSBURG	IN	47172-0089			0.00	Y			
192 MCDILL JOHN	643 MULBERRY STREET	SELLERSBURG	IN	47172			0.00	Y			
372 MCMAHON TRUCK CENTERS OF LOUISVILLE	PO BOX 2208	DECATUR	AL	35609-2208	812-280-2100	2802	0.00	Y			
475 MCRAE ENTERPRISES	PO BOX 5	SELLERSBURG	IN	47172			0.00	Y			
122 METRO PLUMBING	1227 BRINGHAM DRIVE	SELLERSBURG	IN	47172	-246-0229		0.00	Y			
341 MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			0.00	Y			
332 MICROBAC LABORATORIES	C/O DOLLAR BANK PO BOX 3510	PITTSBURGH	PA	15230-3510	412-459-1056		0.00	Y			
389 MINI MIX OF LOUISVILLE	5702 CAMPGROUND ROAD	LOUISVILLE	KY	40216			0.00	Y			
114 MORTGAGE TREE LENDING OF INDIANA LLC	470 N INDIANA AVE	SELLERSBURG	IN	47172			0.00	Y			
367 MPOWER	126 WOODWARD AVE	IRON MOUNTAIN	MI	49801			0.00	Y			
319 MSD ENVIRONMENTAL SVC	1000 US 127 SOUTH	EATON	OH	45320	937-533-4682		0.00	Y			

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325 MUELLER SYSTEMS	23418 NETWORK PLACE	CHICAGO	IL	60673-1234			0.00	Y			
633 MUNICIPAL EQUIPMENT	P.O. Box 197809	Louisville	KY	40259	502-962-9527		0.00	Y			
134 MUNICIPAL EMERGENCY SERVICES	PO BOX 856892	MINNEAPOLIS	MN	55485-6892			0.00	Y			
300 NATIONAL WATER SERVICES LLC	524 NE THIRD STREET PO BOX 230	PAOLI	IN	47454	812-723-2108		0.00	Y			
66 NEW ALBANY MOTOR COMPANY	1801 BROADWAY	CLARKSVILLE	IN	47129			0.00	Y			
169 NEXBILLPAY LLC	2416 GREEN SPRINGS HIGHWAY	BIRMINGHAM	AL	35209			0.00	Y		N	
376 NORTHERN SAFETY	PO BOX4250	UTICA	NY	13504-4250	800-631-1246		0.00	Y			
233 NORTON AND ASSOCIATES PLUMBING	4232 REAS LANE	NEW ALBANY	IN	47150			0.00	Y			
240 O'REILLY AUTO PARTS INC	P O BOX 9464	SPRINGFIELD	MO	65801-9464	417-829-5818		0.00	Y			
155 OATES FLAG COMPANY	10951 ELECTRON DRIVE	LOUISVILLE	KY	40299	502-267-8200		0.00	Y			
1 OMEGA RAIL MANAGEMENT	109 WESTPARK DRIVE STE 440	BRENTWOOD	TN	37027-5063	615-331-1900		0.00	Y			
179 Onsite Plumbing Heating and Air LLC	3013 BLACKINSTON MILL ROAD	CLARKSVILLE	IN	47129			0.00	Y			
412 ORCUTT/WINSLOW TEG ARCHITECTS	903 SPRING STREET	JEFFERSONVILLE	IN	47130			0.00	Y			
182 PALMER ROOFING	1080 JEAN DRIVE	JEFFERSONVILLE	IN	47130			0.00	Y		N	
477 PARTY CENTRAL RENTAL	911 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			0.00	Y			
106 PAULA KING	4202 TREESDALE DRIVE	SELLERSBURG	IN	47172			0.00	Y			
69 PELTON ENVIROMENTAL PRODUCTS	8638 COTTER STREET	LEWIS CENTER	OH	43035			0.00	Y			
678 PHOENIX PROCESS EQUIPMENT	PO BOX 634996	CINCINNATI	OH	45263-4996	502-499-6198		0.00	Y			
500 PINPOINT UTILITY PROTECTION LLC	PO BOX 242	MEMPHIS	IN	47143	812-294-7717		0.00	Y			
835 PLUMBERS SUPPLY	PO BOX 634623	CINCINNATI	OH	45263-4623			0.00	Y			
293 POPE PLUMBING HEATING AND AIR CONDITIONING INC	128 S NEW ALBANY STREET	SELLERSBURG	IN	47172			0.00	Y		N	
459 PREISER SCIENTIFIC INC	94 OLIVER STREET	SAINT ALBANS	WV	25177			0.00	Y			
324 PREMIER EQUIPMENT GROUP	4319 CRITTENDEN DRIVE	LOUISVILLE	KY	40209			0.00	Y			
67 PRO TRAIN	PO BOX 347	JASPER	IN	47547	574-310-1277		0.00	Y			
283 PUBLIC SAFETY MEDICAL	6612 E 75TH STREET STE 200	INDIANAPOLIS	IN	46250	317-964-2321		0.00	Y			
228 RACO MANUFACTURING AND ENGINEERING	727 ALLSTON WAY SUITE B	BERKELEY	CA	94710			0.00	Y			

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9? 1099 E-V	I.D. #
452 RANDALL TRETT	2405 HARMONY LANE NE	PALMYRA	IN	47164			0.00	Y	
357 RAY O'HERRON	3549 NORTH VERMILLION STREET	DANVILLE	IL	61834-1070			0.00	Y	
264 RCC	RIVER CITY CONTROLS PO BOX 1338	SHEPERDSVILLE	KY	40165			0.00	Y	
120 RCS COMMUNICATIONS	4445 ROBARDS LANE	LOUISVILLE	KY	40218-4513			0.00	Y	
295 RECREONICS	SWIMMING POOLS OF LOUISVILLE P O BOX 35310	LOUISVILLE	KY	40232-5310	502-458-5731		0.00	Y	
428 REDEVELOPMENT ASSOCIATION OF INDIANA	AIM 125 W MARKET STREET SUITE 100	INDIANAPOLIS	IN	46204			0.00	Y	
203 REPUBLIC PNEUMATICS	PO BOX 114	SELLERSBURG	IN	47172			0.00	Y	N
89 RETAILERS SUPPLY	P O BOX 97	NEW ALBANY	IN	47150			0.00	Y	
366 RICK J SETTLES	CC JOYCE 9213 RELGATE COURT	LOUISVILLE	KY	40222			0.00	Y	
286 RIVER HILLS EDD & RPC	300 SPRING STREET SUITE 2A	JEFFERSONVILLE	IN	47130			0.00	Y	
270 RIVER LINK	PO BOX 70	PERRY	NY	14530	855-748-5465		0.00	Y	
151 RIVERCITY WORKWEAR	4020 EARNINGS WAY	NEW ALBANY	IN	47150			0.00	Y	
19 ROB KILLEBREW	6803 HWY 31 EAST	SELLERSBURG	IN	47172			0.00	Y	N
115 ROBERT BAUMANN	2020 AUTUMN RIDGE	SELLERSBURG	IN	47172			0.00	Y	
384 ROBERT CURRY & ASSOCIATES INC	110 COMMERCE DRIVE	DANVILLE	IN	46122	317-745-6995		0.00	Y	
404 RUSTY'S LLC	3039 PEBBLE BROOK COURT	JEFFERSONVILLE	IN	47130			0.00	Y	
36 S&M PRECAST	7515 OLD HIGHWAY 111	MEMPHIS	IN	47143	812-246-6258		0.00	Y	
211 SAFELITE FULFILLMENT	PO BOX 633197	CINCINNATI	OH	45263-3197			0.00	Y	
164 SAM'S CLUB/SYNCHRONY BANK	PO BOX 530981	ATLANTA	GA	30353-0981			0.00	Y	
76 SAMPAN SCREEN PRINT	2020 ASH STREET	JEFFERSONVILLE	IN	47130			0.00	Y	
350 SCHNEIDER GEOSPATIAL LLC	PO BOX 7048 GROUP 13	INDIANAPOLIS	IN	46207-7048			0.00	Y	
427 SCOTT'S MOBILE ELECTRONICS LLC	947 WALL STREET	JEFFERSONVILLE	IN	47130			0.00	Y	
371 SEALMASTER	1010 E SUMNER AVE	INDIANAPOLIS	IN	46227			0.00	Y	
363 SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			0.00	Y	
261 SELLERSBURG CELEBRATES	P O BOX 199	SELLERSBURG	IN	47172	812-246-4963		0.00	Y	
204 SELLERSBURG METALS AND WELDING	1000 SERVICE DRIVE	SELLERSBURG	IN	47172			0.00	Y	

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358 SELLERSBURG POOL PETTY CASH	DANA LANDERS 415 OAK STREET	SELLERSBURG	IN	47172			0.00	Y			
236 SILVER CREEK SCHOOL CORPORATION	557 RENZ AVENUE	SELLERSBURG	IN	47172			0.00	Y			
235 SILVER CREEK TOWNSHIP TRUSTEE	1605 WEST SAINT JOE ROAD	SELLERSBURG	IN	47172			0.00	Y			
39 SIMPLIFILE LLC	5072 NORTH 300 WEST	PROVO	UT	84604			0.00	Y			
189 SIRCHIE	100 HUNTER PLACE	YOUNGSVILLE	NC	27596			0.00	Y			
393 SMITH'S LAMINATING SHOP INC	284 GRIFFIN WAY	MT WASHINGTON	KY	40047			0.00	Y			
320 SMS REPORTING LLC	955 WOODLAND AVE	CORYDON	IN	47112			0.00	Y		N	
139 SOUTHERN INDIANA LININGS AND COATINGS	113 INDUSTRIAL WAY	CHARLESTOWN	IN	47111			0.00	Y			
31 SPEAR CORPORATION	12966 NORTH CR 50 WEST	ROACHDALE	IN	46172			0.00	Y			
180 SPENCER MACHINE & TOOL CO, INC	6205 GHEENS MILL RD	JEFFERSONVILLE	IN	47130	812-282-6300		0.00	Y			
292 SPRIGLER DEVELOPMENT LLC	214 EAST ELM STREET	NEW ALBANY	IN	47150			0.00	Y		N	
313 SPRIGLER DOOR SERVICE	4125 EARNINGS WAY	NEW ALBANY	IN	47150	812-945-9770		0.00	Y			
321 STACI AMICK	4211 LINSTONE TRACE	JEFFERSONVILLE	IN	47130			0.00	Y		N	
469 STAPLES CREDIT PLAN	DEPARTMENT 5038 PO BOX 9001036	LOUISVILLE	KY	40290-1036			0.00	Y			
440 STEMLER PLUMBING	812 EAST 10TH STREET	JEFFERSONVILLE	IN	47130			0.00	Y			
123 STICK EM UP GRAPHICS	114 KING ROAD	BORDEN	IN	47106			0.00	Y		N	
113 STRAEFFER PUMP & SUPPLY	PO BOX 99	CHANDLER	IN	47610	812-476-3075		0.00	Y			
104 STREET COP TRAINING	8 STONE TAVERN DRIVE	MILLSTONE	NJ	08510			0.00	Y		N	
48 STRICKER WELDING INC	PO BOX 87	MEMPHIS	IN	47143	812-207-3800		0.00	Y			
198 STRIEGEL DESIGN CONSTRUCTION	50 NORTH COUNTY RD 650 WEST	MEDORA	IN	47260	812-528-1095		0.00	Y			
302 SUNBELT RENTALS	PO BOX 409211	ATLANTA	GA	30384-9211			0.00	Y			
24 SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		0.00	Y			
356 SYSTEMS EAST	50 CLINTON AVENUE	CORTLAND	KY	13045	607-753-6156		0.00	Y			
30 TAPCO	5100 WEST BROWN DEER ROAD	BROWN DEER	WI	43223			0.00	Y			
197 TEKNON CONTROLS	7705 BLUEGRASS COURT	CRESTWOOD	KY	40014	502-639-2561		0.00	Y			
307 TEMPLE AND TEMPLE PAVING & EXCAVATING INC.	1367 S STATE ROAD 60	SALEM	IN	47167	812-883-6644		0.00	Y			
441 THAVISHA JAYAWARDANA	6616 DORIS COURT	SELLERSBURG	IN	47172			0.00	Y			

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185 THE LARSON GROUP INC	28604 NETWORK PLACE	CHICAGO	IL	60673-1286	800-666-7383		0.00	Y			
142 THE NEW WASHINGTON STATE BANK	402 EAST MAIN STREET	NEW WASHINGTON	IN	47162			0.00	Y			
348 THE OFFICE SUPPLY COMPANY	417 SPRING STREET	JEFFERSONVILLE	IN	47130	-283-5523		0.00	Y			
137 THERESA DEACON	12304 TURNBERRY TRACE	SELLERSBURG	IN	47172	502-550-4402		0.00	Y	N	Y	
238 THOMAS HARRIS	845 POPLAR DRIVE	SELLERSBURG	IN	47172			0.00	Y	N		
416 THOMAS MCEWEN	823 POPLAR STREET	SELLERSBURG	IN	47172			0.00	Y			
251 TLG OPERATIONS LLC	403 E EVERGREEN ROAD	STRAFFORD	MO	65757			0.00	Y			
260 TOKIO MARINE HCC - PUBLIC RISK GROUP	13403 NORTHWEST FREEWAY	HOUSTON	TX	77040			0.00	Y			
655 TOWN OF CLARKSVILLE	2000 BROADWAY	CLARKSVILLE	IN	47129			0.00	Y			
338 TOWN OF SELLERSBURG POOL							0.00	Y			
647 TOWN OF SELLERSBURG WW FUND							0.00	Y			
460 TRADESMAN INTERNATIONAL HOLDING LLC	9760 SHEPARD ROAD	MACEDONIA	OH	44056			0.00	Y			
230 TRAFFIC ENGINEERING INC	PO BOX 555	DANVILLE	IN	46122			0.00	Y			
93 TRASH KANS LLC	192 FARABEE DRIVE S	LAFAYETTE	IN	47905			0.00	Y			
287 TREASURER OF STATE (SBOA)	302 WEST WASHINGTON STREET ROOM E418	INDIANAPOLIS	IN	46204			0.00	Y	N		
397 TRIPLE AC AWARDS INC	526 KENTUCKY AVE	JEFFERSONVILLE	IN	47130			0.00	Y			
461 TROJAN TECHNOLOGIES GROUP ULC	3020 GORE ROAD	LONDON	ON	NSV 4T7			0.00	Y			
153 TROMPETER COMPANY	314 E BURNETT AVE	LOUISVILLE	KY	40208			0.00	Y			
449 TRUTEST LLC	PO BOX 221166	LOUISVILLE	KY	40252			0.00	Y			
35 UHL TURF NURSERY INC	809 FAIRVIEW ROAD	MEMPHIS	IN	47143			0.00	Y	N		
12 ULINE INC	PO BOX 88741	CHICAGO	IL	60680-1741			0.00	Y			
194 UNDERPRODUCTION MULTI MEDIA LLC	1626 SLATE RUN ROAD	NEW ALBANY	IN	47150			0.00	Y			
184 UNITED RENTAL (NORTH AMERICA)	PO BOX 100711	ATLANTA	GA	30384-0711			0.00	Y			
336 US LAWNS OF LOUISVILLE	6301 POPLAR TREE CT STE F	LOUISVILLE	KY	40228			0.00	Y			
244 UTILITY DEPOSIT FUND							0.00	Y			
29 VECTREN ENERGY DELIVERY	PO BOX6248	INDIANAPOLIS	IN	46206-6248	800-777-2060		0.00	Y			
84 VOICE OF GOD RECORDINGS	PO BOX 950	JEFFERSONVILLE	IN	47131			0.00	Y			

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360 VOLUFORMS	PO BOX 402	SELLERSBURG	IN	47172			0.00	Y			
222 WALLER'S METER INC	2606 WILSON AVE	MADISON	IN	47250			0.00	Y			
474 WALMART SUPERCENTER	1351 VETERANS PARKWAY	CLARKSVILLE	IN	47129			0.00	Y			
248 WAYNE BANK & TRUST CO	PO BOX 728 500 SOUTH A STREET	RICHMOND	IN	47375-0728	765-259-0510		0.00	Y			
138 WHEATLEY TRUCK SERVICES INC.	1719 PROGRESS WAY	CLARKSVILLE	IN	47129	812-283-4123		0.00	Y			
296 WHELAN WILLIAM R	11286 EAST HONEYRUN ROAD	PEKIN	IN	47165			0.00	Y			
57 WHITE CAP	4609 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213			0.00	Y	N		
158 WIN-911 SOFTWARE	2024 E ST ELMO ROAD	AUSTIN	IN	78744	512-326-1011		0.00	Y			
310 WINGHAM PAVING	6802 DECKERS LANE	CHARLESTOWN	IN	47111			0.00	Y	N		
473 WOLF GLASS AND PAINT COMPANY	308 EAST MARKET STREET	NEW ALBANY	IN	47150			0.00	Y			
318 ZIEGLER TIRE AND SUPPLY COMPANY	PO BOX 678	MASSILLON	OH	44648			0.00	Y	N		
*** GRAND TOTAL ***							3373948.50				