Vendor Report

All Records
Post Date From 02/01/2025 Thru 02/28/2025
Ordered By Expended YTD Amount Descending
YTD Expended greater than zero

VENDOR	NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
49	PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			385997.35	Y			
386	ADP INC | DIRECT DEPOSIT	PO BOX 842875	BOSTON	MA	02284-2875			275722.81	Y			
42	SELECTIVE INSURANCE COMPANY OF AMERICA	PO BOX 371468	PITTSBURGH	PA	15250-7468	812-246-6333		197222.00	Y			
126	THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		160368.00	Y			
165	INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			136237.75	Y			
123	INDIANA DEPARTMENT OF TRANSPORTATION	IGC-N758-AR 100 N SENATE AVE; ATTN: AGENT CASHIER	INDIANAPOLIS	IN	46204			126841.38	Y			
8	BLOOMINGTON FORD	2200 S WALNUT STREET	BLOOMINGTON	IN	47401			94710.50	Y			
378	ADP INC | TAXES	PO BOX 842875	BOSTON	MA	02284-2875			88343.20	Y			
35	UNITED HEALTHCARE	PO BOX 94017	PALATINE	IL	60094-4017	952-202-0857		61519.31	Y			
34	CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		56355.10	Y			
388	WATER B&I SINKING FUND	TOWN OF SELLERSBURG						47699.00	Y			
40	MOBILE MAINTENANCE INC	PO BOX 1252	NEW ALBANY	IN	47151			47286.00	Y			
357	CITGO WATER	PO BOX 632059	CINCINNATI	OH	45263-2059			47180.60	Y			
38	JACOBI TOOMBS & LANZ INC	CONSULTING ENGINEERS 1829 E SPRING ST SUITE 201	NEW ALBANY	IN	47150	812-288-6646		45977.60	Y			
47	INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		35258.73	Y			
166	INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		29636.42	Y			
3	DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			28163.24	Y			
549	THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		26265.10	Y			
284	ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		26250.00	Y			
325	WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			17565.91	Y			
120	RCS COMMUNICATIONS	4445 ROBARDS LANE	LOUISVILLE	KY	40218-4513			15745.85	Y			
287	TREASURER OF STATE (SBOA)	302 WEST WASHINGTON STREET ROOM E418	INDIANAPOLIS	IN	46204			15262.13	Y			

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450	IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			14699.33	Y			
124	WATER SOLUTIONS UNLIMITED INC.	PO BOX 860906	MINNEAPOLIS	MN	55486-0906	612-331-6910		13903.50	Y			
93	STRIEGEL DESIGN CONSTRUCTION	50 NORTH COUNTY ROAD 650 WEST	MEDORA	IN	47260			12830.00	Y			
329	CITY OF CHARLESTOWN	304 MAIN CROSS STREET	CHARLESTOWN	IN	47111	812-256-7126		12243.22	Y			
162	LIT INDUSTRIAL LIMITED PARTNERSHIP	7615 NATIONAL TURNPIKE	LOUISVILLE	KY	42014			11769.70	Y			
57	CARGILL INCORPORATED	PO BOX 415927	BOSTON	MA	02241-5927			9730.92	Y			
27	ONLINE SOLUTIONS LLC	1101 E WARNER R SUITE 160	TEMPE	AZ	85284			9600.00	Y			
668	CLARK COUNTY AUDITOR	300 CORPORATE DRIVE ROOM 106	JEFFERSONVILLE	IN	47130			8899.24	Y			
393	IXOM WATERCARE	8150 S AKRON STREET SUITE 401	CENTENNIAL	CO	80112			8350.00	Y			
157	CLARK COUNTY TRANSFER AND RECYCLING	PO BOX 2427	CLARKSVILLE	IN	47129	812-282-9866		8077.08	Y			
395	EB EMPLOYEE SOLUTIONS LLC	BOX #791293	BALTIMORE	MD	21279-1293	914-875-0112		7716.86	Y			
83	THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			
653	TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			7245.23	Y			
678	PHOENIX PROCESS EQUIPMENT	PO BOX 634996	CINCINNATI	OH	45263-4996	502-499-6198		6092.59	Y			
64	IDEM	PO BOX 3295	INDIANAPOLIS	IN	46206-3295			5948.90	Y			
350	SCHNEIDER GEOSPATIAL LLC	PO BOX 7048 GROUP 13	INDIANAPOLIS	IN	46207-7048			5892.00	Y			
221	GRIPP INCORPORATED	PO BOX 405	WESTFIELD	IN	46074			5190.50	Y			
170	YMCA OF GREATER LOUISVILLE	ATTN: DEVELOPMENT OFFICE 545 SOUTH SECOND STREET	LOUISVILLE	KY	40202			5000.00	Y			
208	JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y		N	
391	ADP | MPP PAYROLL							4544.77	Y			
468	CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			4519.27	Y			
113	STRAEFFER PUMP & SUPPLY	PO BOX 99	CHANDLER	IN	47610	812-476-3075		4513.69	Y			
82	M&M OFFICE PRODUCTS	110 SOUTH INDIANA AVE SUITE A	SELLERSBURG	IN	47172	-246-0983		4241.00	Y			

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77	CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		3776.13	Y			
599	JOHN HANCOCK RETIREMENT SERVICES	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		3493.43	Y			
253	USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			3490.99	Y			
71	JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		3316.51	Y			
43	L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		3040.60	Y			
7	BOYD COMPANY	DEPARTMENT 8326	CAROL STREAM	IL	60122-8326			2686.34	Y			
302	SUNBELT RENTALS	PO BOX 409211	ATLANTA	GA	30384-9211			2658.16	Y			
252	VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			2469.74	Y			
415	CLARKSVILLE CLERK TREASURER	2000 BROADWAY STREET SUITE 138	CLARKSVILLE	IN	47129			2441.75	Y			
347	QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		2415.09	Y			
267	SIR LLC	5508 GUM CORNER ROAD	OTISCO ROAD	IN	47163			2317.90	Y			
75	JEFFERSONVILLE CITY	500 QUARTERMASTER COURT	JEFFERSONVILLE	IN	47130	812-285-6429		2208.82	Y			
356	STOLL KEENON OGDEN PLLC	PO BOX 11969	LEXINGTON	KY	40579-1969			2180.42	Y			
132	LAWYER EXCAVATION	7841 N US HWY 31	SEYMOUR	IN	47274			2100.00	Y			
146	SOUTHERN INDIANA EQUIPMENT	PO BOX 70	LANESVILLE	IN	47136	812-952-1706		2087.45	Y			
28	SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		1950.66	Y			
322	ADP INC | INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1946.07	Y			
58	C3 TECH	2300 MINNIX COURT	UNDERWOOD	IN	47177			1833.75	Y			
51	AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		1801.39	Y			
199	CUMMINS SALES AND SERVICE	PO BOX 772639	DETROIT	MI	48277-2639			1677.83	Y			
100	NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			1591.17	Y			
345	CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		1538.10	Y			
118	CHASE BANK DEBITS							1461.38	Y			
682	BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		1428.00	Y			
362	DIGITYZE MEDIA GROUP	PO BOX 295	SELLERSBURG	IN	47172			1310.00	Y			
144	FIRST AMERICAN TITLE INS. CO.	211 N PENNSYLVANIA ST. SUITE 1250	INDIANAPOLIS	IN	46204	317-829-6720		1225.00				

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414	ERNST CONCRETE KENTUCKY	PO BOX 5055	VANDALIA	OH	45377			1057.50	Y			
52	LAW ENFORCEMENT TRAINING BOARD	5402 S COUNTY ROAD 700 EAST	PLAINFIELD	IN	46168	317-839-5191		1040.00	Y			
78	MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			969.19	Y			
263	ILMCT	125 W MARKET STREET STE STE 100	INDIANAPOLIS	IN	46204	317-237-6200		900.00	Y			
54	ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			887.69	Y			
61	JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		846.28	Y			
483	NORTHERN TOOL EQUIPMENT	CATALOG HOLDINGS LLC PO BOX 105525	ATLANTA	GA	30348-5525			822.56	Y			
63	AUTO ZONE	STORE #4538 7415 HIGHWAY 311	SELLERSBURG	IN	47172			762.73	Y			
10	SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		738.75	Y			
218	WRIGHT IMPLEMENT 1 LLC	5311 HWY 403 PO BOX 44	SELLERSBURG	IN	47172			728.57	Y			
266	STAPLES	PO BOX 660409	DALLAS	TX	75266-0409			712.75	Y			
88	NGT CORPORATION DBA COVERALL	PO BOX 641579	PITTSBURGH	PA	15264			662.00	Y			
174	JOHN E REID AND ASSOCIATES	123 W MADISON STREET SUITE 900	CHICAGO	IL	60602			630.00	Y			
91	AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		619.82	Y			
382	ADP INC | CHILD SUPPORT	PO BOX 842875	BOSTON	MA	02284-2875			602.00	Y			
375	COURTESY PROFESSIONAL CLEANING	PO BOX 966	PEWEE VALLEY	KY	40056			600.00	Y			
588	PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		537.48	Y			
447	IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		466.45	Y			
24	SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		464.53	Y			
312	GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			445.66	Y			
23	UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			443.37	Y			
26	AMG LLC AMERICAN MOBILE GLASS	1414 VAXTER AVE	CLARKSVILLE	IN	47129	502-458-9999		421.00	Y			
265	GOTTA GO	3000 SHADOW LAKE DR	CHARLESTOWN	IN	47111	812-282-9866		415.13	Y			
379	THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		400.00	Y	N	Y	

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296	WHELAN WILLIAM R	11286 EAST HONEYRUN ROAD	PEKIN	IN	47165			360.00	Y			
122	METRO PLUMBING	1231 BRINGHAM DRIVE	SELLERSBURG	IN	47172	-246-0229		355.00	Y			
204	SELLERSBURG METALS AND WELDING	1000 SERVICE DRIVE	SELLERSBURG	IN	47172			350.00	Y			
65	FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			341.00	Y			
328	TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		323.56	Y			
206	U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			320.25	Y			
101	BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			309.50	Y	N	Y	
454	ACCESS CORP	PO BOX 850416	MINNEAPOLIS	MN	55484-0416			260.95	Y			
479	ALIGNRITE INC	1601 TRUCKERS BLVD	JEFFERSONVILLE	IN	47130			260.00	Y			
4	THE NEWS AND TRIBUNE	221 SPRING STREET PO BOX 867	JEFFERSONVILLE	IN	47130			257.84	Y			
351	ANEW 401K TPA LLC	P O BOX 43991	LOUISVILLE	KY	40253	502-294-0833		250.00	Y			
681	HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			239.54	Y			
301	JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		235.99	Y			
513	HI LINE ELECTRIC COMPANY	PO BOX 972081	DALLAS	TX	75397-2081			223.54	Y			
462	SHEPHERD INSURANCE LLC	PO BOX 7047 GROUP #30011	INDIANAPOLIS	IN	46207	812-393-5057		200.00	Y			
258	WAGEWORKS INC	PO BOX 8363	PASADENA	CA	91109-8363	877-452-6272		200.00	Y			
33	BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			180.00	Y			
178	KENTUCKIANA WIRE ROPE AND SUPPLY	PO BOX 933279	CLEVELAND	OH	44193			178.22	Y			
473	WOLF GLASS AND PAINT COMPANY	308 EAST MARKET STREET	NEW ALBANY	IN	47150			110.93	Y			
97	AMAZON CAPITAL SERVICES	PO BOX 035184	SEATTLE	WA	98124-5184			104.16	Y			
99999	MISCELLANEOUS (BLANKET)							103.79	Y			
315	B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			90.00	Y			
151	RIVERCITY WORKWEAR	4020 EARNINGS WAY	NEW ALBANY	IN	47150			83.96	Y			
426	CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			80.00	Y			
370	BOOT BARN HOLDINGS	15345 BARRANCA PKWY	IRVIN	CA	92618			75.00	Y			
676	JEFFERSONVILLE WASTEWATER DEPT	UTILITY BILLING OFFICE PO BOX 5798	CAROL STREAM	IL	60197-5798	812-285-6418		59.50	Y			

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323	AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			51.32	Y			
344	ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			50.00	Y			
84	DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	Y			
262	MICHELLE D MEDCALF	3435 HILLSIDE DRIVE NE	LANESVILLE	IN	47136			50.00	Y			
152	MICHELLE MILLER	855 BEECHWOOD DRIVE	SELLERSBURG	IN	47172			50.00	Y			
90	NICHOLAS BRAY	620 ALABAMA AVENUE	SELLERSBURG	IN	47172			50.00	Y			
220	ROBIN JONES	815 CASTETTER	HENRYVILLE	IN	47126			50.00	Y			
363	SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y			
201	ARAMSCO	PO BOX 783956	PHILADELPHIA	PA	19178-3956			40.00	Y			
87	CULLIGAN WATER SYSTEMS	490 N CLARK BLVD	CLARKSVILLE	IN	47129	812-283-7913		36.00	Y			
506	PAYMENTECH							5.30	Y	N		
*** GRAND TOTAL ***								2229762.93				