

Vendor Report

All Records

Post Date From 07/01/2023 Thru 07/31/2023
 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. #
126 THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		422268.00	Y			
49 PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			291415.83	Y			
386 ADP INC DIRECT DEPOSIT	PO BOX 842875	BOSTON	MA	02284-2875			204064.71	Y			
103 DAVID O'MARA CONTRACTOR	PO BOX 1139	NORTH VERNON	IN	47265			201615.20	Y			
310 WINGHAM PAVING	6802 DECKERS LANE	CHARLESTOWN	IN	47111			164883.50	Y	N		
154 FIRST SAVINGS BANK	301 SOUTHERN INDIANA AVENUE SUITE D	JEFFERSONVILLE	IN	47130	833-372-4968		155563.34	Y			
130 JOHN JONES CHRYSLER	1735A GARDNER LN NW	CORYDON	IN	47112			119103.00	Y			
476 NWSB	402 E MAIN	NEW WASHINGTON	IN	47162			91429.09	Y			
485 ALL AMERICAN CONSTRUCTION AND HAULING	5101 DECATUR BLVD SUITE W	INDIANAPOLIS	IN	46241			86872.32	Y	N		
378 ADP INC TAXES	PO BOX 842875	BOSTON	MA	02284-2875			73849.39	Y			
528 HUMANA INSURANCE CO	P O BOX 4600	CAROL STREAM	IL	60197-4600	888-666-5733		64585.90	Y			
38 JACOBI TOOMBS & LANZ INC	CONSULTING ENGINEERS 1829 E SPRING ST SUITE 201	NEW ALBANY	IN	47150	812-288-6646		59169.65	Y			
121 BIO CHEM INC	P O BOX 5312	EVANSVILLE	IN	47716	812-483-0771		48609.05	Y			
388 WATER B&I SINKING FUND	TOWN OF SELLERSBURG						47516.00	Y			
34 CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	-246-3316		40263.63	Y			
46 IN DEPT OF REVENUE	PAYROLL WITHHOLDING TAX P O BOX 7221	INDIANAPOLIS	IN	46207-7221			38535.65	Y			
177 AXON ENTERPRISE	PO BOX 29661 DEPARTMENT 2018	PHOENIX	AZ	85038-9661			31600.00	Y			
168 SILVER CREEK WATER CORP.	8104 COUNTY LINE ROAD	SELLERSBURG	IN	47172	812-246-2889		29487.56	Y			
319 MSD ENVIRONMENTAL SVC	1000 US 127 SOUTH	EATON	OH	45320	937-533-4682		26500.00	Y			
3 DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			24554.79	Y			
142 ZIPTILITY	642 NORTH MADISON STREET	BLOOMINGTON	IN	47404			24300.00	Y	N		
47 INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		23020.40	Y			

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450 IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			19477.88	Y			
559 KEY OIL COMPANY	1626 FABRICON BLVD	JEFFERSONVILLE	IN	47131	812-284-1713		15832.82	Y			
124 WATER SOLUTIONS UNLIMITED INC.	PO BOX 157	CAMBY	IN	46113	800-359-3570		14107.50	Y			
166 INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		11601.82	Y			
157 CLARK COUNTY TRANSFER AND RECYCLING	1221 OLD HWY 31 EAST	CLARKSVILLE	IN	47129			10028.20	Y			
489 G&G EXCAVATING AND DEMOLITION LLC	1321 FRONTAGE ROAD	HENRYVILLE	IN	47126			9700.00	Y	N		
488 FLOCK SAFETY	PO BOX 207576	DALLAS	TX	75320-7576			9450.00	Y	N		
71 JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		9306.66	Y			
653 TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			8586.68	Y			
549 THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		8505.00	Y			
83 THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			
284 ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		6285.00	Y			
117 DELTA SERVICES LLC	4676 JENNINGS LANE	LOUISVILLE	KY	40218			5330.00	Y			
51 AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		5219.79	Y			
208 JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y	N		
668 CLARK COUNTY AUDITOR	300 CORPORATE DRIVE ROOM 106	JEFFERSONVILLE	IN	47130			4796.38	Y			
599 JOHN HANCOCK RETIREMENT SERVICES	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		4241.32	Y			
206 U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			4211.63	Y			
70 MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		3994.90	Y			
98 J&C LAWN AND LANDSCAPE	403 DEER RUN DRIVE	SELLERSBURG	IN	47172			3925.00	Y			
391 ADP MPP PAYROLL							3798.75	Y			
562 THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		3500.00	Y			
464 HUMANA HRA FUNDING					502-580-7431		3452.16	Y			
286 RIVER HILLS ECONOMIC DEVELOPMENT DISTRICT	300 SPRING STREET SUITE 2A	JEFFERSONVILLE	IN	47150			3360.00	Y			

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339 CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			3200.40	Y			
682 BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		3095.94	Y			
487 BECKNER ELECTRIC LLC	11331 UNITED BLVD	LOUISVILLE	KY	40229			3055.00	Y		N	
140 TERMINIX PROCESSING CENTER	PO BOX 802155	CHICAGO	IL	60680-2155			3039.00	Y			
162 DEARBORN NATIONAL LIFE INS	36788 EAGLE WAY	CHICAGO	IL	60678-1367	800-348-4512		3026.51	Y			
43 L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		2997.42	Y			
274 CHARTER COMMUNICATIONS	PO BOX 6030	CAROL STREAM	IL	60197-6030	866-519-1263		2960.01	Y			
483 NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	PO BOX 105525	ATLANTA	GA	30348-5525			2811.98	Y		N	
9 OHM ADVISORS	34000 PLYMOUTH ROAD	LIVONIA	MI	48150-1512	812-267-5092		2782.50	Y			
253 USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			2754.97	Y		N	
252 VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			2591.42	Y			
484 ROCK EQUIPMENT RENTALS LLC	4351 S 59TH STREET	CLINTON	IA	52732			2292.00	Y		N	
113 STRAEFFER PUMP & SUPPLY	PO BOX 99	CHANDLER	IN	47610	812-476-3075		2268.00	Y			
512 BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		2240.00	Y			
78 MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			2056.66	Y			
100 NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			2041.72	Y			
62 ANASTACIA S FRANKLIN	2212 SOUTHERN HILLS DRIVE	BORDEN	IN	47106			2000.00	Y		N	
355 APPLGATE FIFER AND PULLIAM LLC	428 MEIGS AVE	JEFFERSONVILLE	IN	47130			1905.50	Y			
77 CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		1878.54	Y			
322 ADP INC	PO BOX 842875	BOSTON	MA	02284-2875			1848.42				
681 HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			1734.00	Y			
25 A. E. BOYCE COMPANY INC	P O BOX 669	DALEVILLE	IN	47334-0669	765-744-9205		1730.61	Y			
468 CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			1679.49	Y			
285 TOWN OF SELLERSBURG	316 E UTICA STREET	SELLERSBURG	IN	47172			1657.23	Y			
379 THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		1600.00	Y		N	Y
135 CORE AND MAIN LP	PO BOX 28330	St. Louis	MO	63146			1561.37	Y			
300 NATIONAL WATER SERVICES LLC	524 NE THIRD STREET PO BOX 230	PAOLI	IN	47454	812-723-2108		1413.75	Y			

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588 PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		1381.76	Y			
447 IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		1319.55	Y			
265 GOTTA GO	PO BOX 2427	CLARKSVILLE	IN	47131-2427	812-282-9866		1258.15	Y			
61 JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		1245.09	Y			
414 ERNST CONCRETE KENTUCKY	5800 HAUNZ LANE	LOUISVILLE	KY	40241			1228.98	Y			
329 CITY OF CHARLESTOWN	304 MAIN CROSS STREET	CHARLESTOWN	IN	47111	812-256-7126		1188.25	Y			
302 SUNBELT RENTALS	PO BOX 409211	ATLANTA	GA	30384-9211			1137.60	Y			
207 AIM	125 WEST MARKET SUITE 100	INDIANAPOLIS	IN	46225	317-237-6200		1110.00	Y			
28 SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		1079.60	Y			
99999 MISCELLANEOUS (BLANKET)							1026.11	Y			
407 LEHIGH HANSON	15620 COLLECTIONS CENTER	CHICAGO	IL	60693-0156			1007.60	Y			
10 SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1007.19	Y			
387 CLARK COUNTY SOIL & WATER CONS DIST	9608 HIGHWAY 62 SUITE 2	CHARLESTOWN	IN	47111	812-256-2330		942.56	Y			
347 QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		898.56	Y			
315 B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			880.00	Y			
237 PRINCIPAL LIFE INS CO	PO BOX 77202	MINNEAPOLIS	MN	55480-7200	800-843-1371		822.02	Y			
326 ABSOLUTE STANDARDS	PO BOX 5585	HAMDEN	CT	06518-0585			810.00	Y			
63 AUTO ZONE	STORE #4538 7415 HIGHWAY 311	SELLERSBURG	IN	47172			766.85	Y			
491 KB'S TREE AND LAWN COMPANY LLC	1796 KLERNER LANE	NEW ALBANY	IN	47150			700.00	Y	N		
88 NGT CORPORATION	PO BOX 641579	PITTSBURGH	PA	15264			653.00	Y			
835 PLUMBERS SUPPLY	PO BOX 634623	CINCINNATI	OH	45263-4623			615.10	Y			
375 COURTESY PROFESSIONAL CLEANING	PO BOX 966	PEWEE VALLEY	KY	40056			600.00	Y	N		
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			
493 PUBLIC AGENCY TRAINING COUNCIL	2230 STRAFFORD RD SUITE 115	PLAINFIELD	IN	46168			595.00	Y	N		

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299 IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			449.85	Y			
490 HOOSIER BRAKE AND EXHAUST	1401 E 10TH STREET	JEFFERSONVILLE	IN	47130			447.89	Y	N		
401 EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		410.57	Y			
226 STAPLES BUSINESS CREDIT	P O BOX 105638	ATLANTA	GA	30348-5638			404.45	Y			
101 BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			400.00	Y	N	Y	
434 BLACK DIAMOND TERMITE AND PEST CONTROL	4911 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			395.00	Y			
472 ENNIS-FLINT INC	PO BOX 603518	CHARLOTTE	NC	28260-3518			391.50	Y			
118 CHASE BANK DEBITS							350.00	Y			
110 CRUM'S HEATING & COOLING	1229 E ST JOE RD	SELLERSBURG	IN	47172	812-246-3172		349.00	Y			
333 CHARLES SMITH	2109 STERLING OAKS DRIVE	SELLERSBURG	IN	47172			345.00	Y	N		
345 CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		318.13	Y			
341 MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			276.00	Y			
23 UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			270.90	Y			
382 ADP INC CHILD SUPPORT	PO BOX 842875	BOSTON	MA	02284-2875			240.00	Y			
186 AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			231.36	Y			
219 RURAL MEMBERSHIP WATER CORP	PO BOX 239	HENRYVILLE	IN	47126	812-294-1481		217.50	Y			
102 POLICE DEPT PETTY CASH	WILLIAM R WHELAN 8757 OLD SR 60 PO BOX 507	SELLERSBURG	IN	47172			210.07	Y			
267 SIR LLC	5508 GUM CORNER ROAD	OTISCO ROAD	IN	47163			196.40	Y			
31 SPEAR CORPORATION	12966 NORTH CR 50 WEST	ROACHDALE	IN	46172			174.80	Y			
6 FURNISH TOWING & RECOVERY	PO BOX 389	HENRYVILLE	IN	47126	812-294-1191		165.00	Y			
368 B SIGN GROUP	4239 EARNINGS WAY	NEW ALBANY	IN	47150			151.10	Y			
415 CLARKSVILLE CLERK TREASURER	2000 BROADWAY STREET SUITE 138	CLARKSVILLE	IN	47129			144.73	Y			
359 ASTBURY WATER TECHNOLOGY	5940 WEST RAYMOND ST	INDIANAPOLIS	IN	46241	312-328-7153	109	140.00	Y			
426 CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			117.97	Y			
296 WHELAN WILLIAM R	11286 EAST HONEYRUN ROAD	PEKIN	IN	47165			116.99	Y			
301 JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		116.88	Y			
258 WAGeworks INC	PO BOX 8363	PASADENA	CA	91109-8363			100.00	Y			
584 LAWN CURE OF SOUTHERN INDIANA	5000 Progress Way PO Box 558	Sellersburg	IN	47172	812-246-8800		98.10	Y			

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323 AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			95.72	Y			
33 BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			90.00	Y			
376 NORTHERN SAFETY	PO BOX4250	UTICA	NY	13504-4250	800-631-1246		81.62	Y			
60 TREASURER OF STATE	200 WEST WASHINGTON STREET ROOM 212	INDIANAPOLIS	IN	46204			80.00	Y			
87 CULLIGAN WATER SYSTEMS	490 N CLARK BLVD	CLARKSVILLE	IN	47129	812-283-7913		72.00	Y			
332 MICROBAC LABORATORIES	C/O DOLLAR BANK PO BOX 3510	PITTSBURGH	PA	15230-3510	412-459-1056		71.00	Y			
507 CHASE BANK							69.01	Y	N		
676 JEFFERSONVILLE WASTEWATER DEPT	500 QUARTERMASTER CT. SUITE 104 ATTN: JACKIE LANGDON	JEFFERSONVILLE	IN	47130	812-285-6418		59.50	Y			
54 ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			53.58	Y			
344 ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			50.00	Y	N		
290 DONALD L ROSS JR	13206 SUNNYBROOK DRIVE	MEMPHIS	IN	47143			50.00	Y			
163 MICHAEL VOELZ	9360 NORTH MCKINLEY ROAD	CAMPBELLSBURG	IN	47108			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			
363 SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y			
24 SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		39.50	Y			
418 AMY CAMPBELL	610 MULBERRY STREET	SELLERSBURG	IN	47172			21.35	Y			
328 TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		17.42	Y			
506 PAYMENTECH							4.34	Y	N		
*** GRAND TOTAL ***							2543839.80				