

Vendor Report

Date: 11/12/12 11:58:47 AM

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All Records

From 10/01/12 Thru 10/31/12

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VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9? 1099	I.D. #
39 A C PHILLIPS	129 WEST MAIN STREET P O BOX 158	MILLTOWN	IN	47145	812-633-4252		0.00		
99 A M ELECTRIC	1001 W. MAIN STREET	LOUISVILLE	KY	40202			49.00		
72 BILL'S AUTO	406 DAY LANE	DEPAUW	IN	47115			0.00		
30 BLUE RIVER REGIONAL WATER DISTRICT	PO BOX 68 8569 E STATE ROAD 64	MILLTOWN	IN	47145	812-633-7862		1217.46		
82 BLUE TARP FINANCIAL	P.O BOX 105525	ATLANTA	GA	30348-5525			0.00		
33 BOYCE	P O BOX 669	DALEVILLE	IN	47334-0669			0.00		
105 BROWN ELECTRIC	PO BOX 241	NEW SALISBURY	IN	47161	812-347-2458		1729.50		
100 CASABELLA FIREWORKS	7953 CORYDON RIDGE ROAD NE	LANESVILLE	IN	47136			5000.00		
11 CHINN EQUIPMENT	PO BOX 48 1750 HWY 64	RAMSEY	IN	47166			0.00		
18 CINTAS 302	PO BOX 630921	CINCINNATI	OH	45263-0921			181.80		
97 CONCRETE WORKS	1375 CEMETERY ROAD	NEW SALISBURY	IN	47161			7323.00		
6 CORYDON CHEMICAL	PO BOX 296	CORYDON	IN	47112	502-572-6160		122.50		
38 DAVE'S PEST CONTROL	PO BOX 817 426 CAPITOL AVENUE	CORYDON	IN	47112	812-738-2642		0.00		
23 DEER COUNTRY	2662 NORTH ST RD 337	ORLEANS	IN	47452	812-865-3334		0.00		
19 DEER COUNTRY EQUIPMENT	2662 N STATE ROAD 337	ORLEANS	IN	47452	812-865-3334		0.00		
89 DIAMOND SHORE BROADCASTING	192 S. COURT STREET	PAOLI	IN	47454			0.00		
13 DUKE ENERGY	PO BOX 1326	CHARLOTTE	NC	28201-1326			3099.32		
70 ECKART	426 QUARRY LANE	CORYDON	IN	47112			79.43		
71 ECONO SIGNS	1816 LOUISVILLE ROAD	BOWLING GREEN	KY	42101			0.00		
59 EDDIE WETZEL							0.00		
31 EFTPS							2832.20		
48 ENGLISH HARDWARE	PO BOX 369	ENGLISH	IN	47118			0.00		
63 ERB EQUIPMENT	ERB INDUSTRIAL DRIVE	FENTON	MO	63026			0.00		
17 FASTOP	PO BOX 806	JASPER	IN	47547-0806			767.15		
50 FEEDERS SUPPLY	315 BAXTER AVENUE	LOUISVILLE	KY	40241-1192			0.00		
58 FINKS	10650 BUFFALO TRACE RD. NW	RAMSEY	IN	47166			0.00		
107 FIRST SAVINGS BANK							0.00		
1 FRONTIER	PO Box 20550	Rochester	NY	14602-0550			416.74		

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42 FRONTIER	PO BOX 20550	ROCHESTER	NY	14602-0550			0.00		
28 GROSS PAYROLL							14172.20		
65 HARRISON COUNTY ADULT PROBABION DEPARTMENT	1445 GARDNER LANE SUITE 3023	CORYDON	IN	47112			100.00		
27 HARRISON COUNTY CREDIT BUREAU	PO BOX 33	CORYDON	IN	47112			125.00		
68 HARRISON COUNTY HOSPITAL	1141 HOSPITAL COUNTY DRIVE NW	CORYDON	IN	47112			0.00		
64 HARRISON COUNTY SUPERIOR CLERK	1445 GARDNER LANE NW SUITE 3126	CORYDON	IN	47112			75.00		
57 HEATHER BRUNER							0.00		
51 HEATHER'S CLEANING SERVICE	422 EAST MAIN STREET	MILLTOWN	IN	47115			0.00		
10 HERITAGE FORD-MERCURY INC	2075 EDSEL LANE	CORYDON	IN	47112	812-738-3284		0.00		
16 HOME DEPOT	DEPT 32-2540611609 PO BOX 183176	COLUMBUS	OH	43218-3176			151.31		
60 HOOSIER BUSINESS MACHINES, INC	808 N. MAIN STREET	JASPER	IN	47546			0.00		
73 HSBC BUSINESS SOLUTIONS	P O BOX 17698	BALTIMORE	MD	21297			0.00		
41 IACT	200 SOUTH MERIDIAN STREET SUITE 340	INDIANAPOLIS	IN	46225			0.00		
86 IACT	200 SOUTH MERIDIAN STREET SUITE 340	INDIANAPOLIS	IN	46225			0.00		
96 ILMCT	200 S. MERIDIAN STREET SUITE 340	INDIANAPOLIS	IN	46225			0.00		
83 INDIANA 15 REGIONAL PLANNING COMMISSION	221 E. FIRST STREET	FERDINAND	IN	47532			0.00		
20 INDIANA 811	PO BOX 219	GREENWOOD	IN	46142			0.00		
77 INDIANA DEPARTMENT OF HOMELAND SECURITY	302 WEST WASHINGTON STREET ROOM E241	INDIANAPOLIS	IN	46204			0.00		
37 INDIANA DRUG ENFORCEMENT	1104 W. 200 N.	PERU	IN	46970			0.00		
34 INDIANA GAS	1080 WEST HOSPITAL ROAD PO BOX 450	PAOLI	IN	47454-0450			66.76		

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56 INDIANA STATE BUDGET AGENCY	200 WEST WASHINGTON STREET ROOM 212	INDIANAPOLIS	IN	46204			0.00		
87 INDIANA STATE FESTIVALS ASSOCIATION	700 WALTON STREET	ROCKVILLE	IN	47872			0.00		
26 INSCCU-ASFE	PO BOX 6271	INDIANAPOLIS	IN	46206-6271			575.00		
9 INTAX							0.00		
47 INTAX							368.70		
92 INTERNAL REVENUE SERVICE							12.21		
93 IRVING MATERIALS INC	1440 SELINDA AVENUE	LOUISVILLE	KY	40213	502-456-6930		575.50		
3 JACKSON AND JENNINGS	P O BOX 304 103 N COMMUNITY DRIVE	SEYMOUR	IN	47274	812-522-4911		0.00		
102 JERRY FISCHER COMPANY	1903 MAIN STREET	TELL CITY	IN	47586			117.48		
66 JERRY M. GARRETT ENTERPRISES	510 INDIANA AVENUE	MILLTOWN	IN	47145			0.00		
35 JIM PEVLOR							0.00		
43 KACIE EDWARDS	PO BOX 276	MILLTOWN	IN	47145			0.00		
78 KELLUM IMPRINTS AND AWARDS	PO BOX 112	RAMSEY	IN	47166			589.40		
81 KOCHERT	PO BOX 68	LANESVILLE	IN	47136-0068			6522.00		
12 MARENGO FARM AND HOME	PO BOX 278	MARENGO	IN	47140	812-365-2141		358.81		
14 MAXINE'S							0.00		
52 MELVIN WALL					308-390-5445		0.00		
88 MICHAEL ROY	P.O. BOX 94	MILLTOWN	IN	47145			4450.00		
79 MICHAEL TODD & COMPANY	1401 WILLIAM STREET	OMAHA	NE	68108			0.00		
90 MIKE BENTRUP							0.00		
22 MPH INDUSTRIES, INC	2090 RELIABLE PARKWAY	CHICAGO	IL	60686			0.00		
29 NET WAGES							9919.90		
85 O'BANNON PUBLISHING CO	301 N. CAPITOL AVENUE	CORYDON	IN	47112			702.10		
110 PACKAGE C PREMIUM	P O BOX 3127	INDIANAPOLIS	IN	46206-3127			0.00		
80 PAPER SYSTEMS INCORPORATED	4403 SOLUTIONS CENTER	CHICAGO	IL	60677-4004			0.00		
2 PENNINGTON LAW OFFICE	PO Box 164	Milltown	IN	47145	812-267-0024		0.00		
108 PITMAN CONSTRUCTION							0.00		M
24 POSTMASTER							73.54		
5 QUILL CORPORATION	PO BOX 37600	PHILADELPHIA	PA	19101-0600	800-789-8965		481.70		
25 RAY SAYLOR							30.00		

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95 RENT A TENT	1285 HWY 64 NW	RAMSEY	IN	47166	812-948-1911		450.00		
98 RIDGEVIEW ANIMAL CLINIC	2723 PAOLI PIKE	NEW ALBANY	IN	47150			145.25		
62 RIVERBOAT FUND							3000.00		
84 ROBERTSON CRUSHED STONE	P O BOX 97	MILLTOWN	IN	47145			34.52		
104 RODNEY JENKINS	8744 HILL VIEW ROAD N.W.	DEPAUW	IN	47115			200.00		
67 ROMAN'S MINI BARN	P.O. BOX 745	SHEPHERDSVILLE	KY	40165			0.00		
49 ROTO ROOTER PLUMBERS	1600 S. PRESTON STREET	LOUISVILLE	KY	40217			0.00		
112 RPC INC	820 HWY 64 NE PO BOX 305	NEW SALISBURY	IN	47161			0.00		
15 SATTERFIELD'S LAWN AND GARDEN	PO BOX 5	DEPAW	IN	47115	812-347-2524		0.00		
111 SCHOTTER ELECTRIC	425 INDIANA AVENUE	MILLTOWN	IN	47145			0.00		
74 SEWER METER DEPOSITS							0.00		
106 SEWER METER DEPOSITS							400.00		
45 SEWER SINKING FUND							1896.00		
94 SHIELD EDGE TECHNOLOGIES	104 QUARRY LANE	MILLTOWN	IN	47145	812-633-4444		157.50		
54 SIEGELS UNIFORMS	101 S E 4TH STREET	EVANSVILLE	IN	47708	812-425-2268		0.00		
53 SIMPLEXGRINNELL	DISTRICT #233 10610 BLUEGRASS PARKWAY	LOUISVILLE	KY	40299-2212	502-318-0500		0.00		
109 SOUTHWEST INDIANA LAW ENFORCEMENT TRAINING COUNCIL	P O BOX 357	HUNTINGBURG	IN	47452			0.00		
55 STATIONERS INC	P.O. BOX 6265	RICHMOND	VA	23230			0.00		
101 SUNBELT RENTALS, INC	PO BOX 409211	ATLANTA	GA	30384			112.50		
44 Sewer Debt Reserve							544.00		
7 TNT	7611 ATKINS RD	FLOYDS KNOBS	IN	47119			8219.91		
32 TONEY OIL	PO BOX 248	MARENGO	IN	47140			0.00		
91 TONY LOGSDON							0.00		
40 TOWN OF MARENGO	117 E. WATER STREET P O BOX 206	MARENGO	IN	47140	812-365-2158		280.00		
76 TOWN OF MILLTOWN							0.00		
69 TREASURER OF STATE OF INDIANA	302 WEST WASHINGTON STREET ROOM E418	INDIANAPOLIS	IN	46204			0.00		
61 USA BLUE BOOK	P.O. BOX 9004	GURNEE	IL	60031-9004			0.00		

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103 USDA							0.00		
4 VANWINKLE SERVICE CENTER	PO BOX 12 1529 HIGHWAY 64	RAMSEY	IN	47166	812-347-3134		262.48		
21 VEOLIA	P O BOX 6484	CAROL STREAM	IL	60197-6484			4771.85		
36 VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY	PA	18002-5505			60.02		
46 WALMART	PO BOX 530934	ATLANTA	GA	30353-0934			91.30		
75 WARREN LEWIS							0.00		
8 WESTECH	P.O. BOX 65068	SALT LAKE CITY	UT	84165-0068			0.00		
*** GRAND TOTAL ***							82910.04		