Vendor Report

All Records
Post Date From 12/01/2025 Thru 12/31/2025
YTD Expended greater than zero

VENDOR	NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
454	ACCESS CORP	PO BOX 850416	MINNEAPOLIS	MN	55484-0416			167.16	Y			
396	ACCO INC	551D POPLAR PARK BLVD	LOUISVILLE	KY	40228			1282.73	Y			
382	ADP INC | CHILD SUPPORT	PO BOX 842875	BOSTON	MA	02284-2875			452.00	Y			
386	ADP INC | DIRECT DEPOSIT	PO BOX 842875	BOSTON	MA	02284-2875			297791.15	Y			
322	ADP INC | INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1117.52	Y			
378	ADP INC | TAXES	PO BOX 842875	BOSTON	MA	02284-2875			141622.03	Y			
391	ADP | MPP PAYROLL							4597.80	Y			
207	AIM	125 WEST MARKET SUITE 100	INDIANAPOLIS	IN	46225	317-237-6200		3499.00	Y			
91	AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		184.72	Y			
323	AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			154.63	Y			
97	AMAZON CAPITAL SERVICES	PO BOX 035184	SEATTLE	WA	98124-5184			50.98	Y			
344	ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			50.00	Y			
399	APLPD HOLDCO	PO BOX 738452	DALLAS	TX	75373-8452			169.00	Y			
198	ASCENDANCE TRUCKS MIDWEST LLC	DEPT 100 PO BOX 830604	BIRMINGHAM	AL	35283			4791.36	Y			
107	ASPHALT SUPPLY	PO BOX 248	FLOYDS KNOB	IN	47119	812-944-8942		250.00	Y			
51	AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		7716.07	Y			
186	AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			190.03	Y			
5	AT&T	PO BOX 5014	CAROL STREAM	IL	60197-5014			94.73	Y			
101	BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			300.00	Y	N	Y	
682	BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		1630.20	Y			
512	BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		942.28	Y			
583	BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		4466.93	Y			
57	CARGILL INCORPORATED	PO BOX 415927	BOSTON	MA	02241-5927			28920.54	Y			
345	CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		3016.27	Y			
311	CHARLESTOWN AUTO PARTS AND PAINT	923 MARKET STREET	CHARLESTOWN	IN	47111			158.84	Y			
468	CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			3097.43	Y			

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118	CHASE BANK DEBITS							3700.17	Y			
426	CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			45.00	Y			
357	CITCO WATER	PO BOX 632059	CINCINNATI	OH	45263-2059			6936.00	Y			
668	CLARK COUNTY AUDITOR	300 CORPORATE DRIVE ROOM 106	JEFFERSONVILLE	IN	47130			378.84	Y			
34	CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		34245.96	Y			
77	CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		3357.53	Y			
375	COURTESY PROFESSIONAL CLEANING	PO BOX 966	PEWEE VALLEY	KY	40056			600.00	Y			
87	CULLIGAN WATER SYSTEMS	490 N CLARK BLVD	CLARKSVILLE	IN	47129	812-283-7913		72.00	Y			
427	DARREN J BICKEL	2219 ALLENTOWN ROAD	SELLERSBURG	IN	47172	812-987-6300		450.00	Y		Y	
385	DIFFERENCE CARD | HRA ACH FUNDING					914-875-0112		5425.96	Y			
84	DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	Y			
3	DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			22310.25	Y			
401	EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		963.74	Y			
395	EB EMPLOYEE SOLUTIONS LLC	BOX #791293	BALTIMORE	MD	21279-1293	914-875-0112		217.80	Y			
284	ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		168.83	Y			
414	ERNST CONCRETE KENTUCKY	PO BOX 5055	VANDALIA	OH	45377			1655.50	Y			
215	EXTREME EMERGENCY LIGHTING	7233 NOVAS LANDING STE 101	SELLERSBURG	IN	47172			1976.03	Y			
65	FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			261.25	Y			
74	FERGUSON WATERWORKS #1491	PO BOX 644054	PITTSBURGH	PA	15264-4054			9454.32	Y			
488	FLOCK GROUP	PO BOX 121923	DALLAS	TX	72312-1923			9000.00	Y			
6	FURNISH TOWING & RECOVERY	PO BOX 389	HENRYVILLE	IN	47126	812-294-1191		365.00	Y			
2	GARNER HEALTH TECHNOLOGY INC	64 BLEECKER STREET #103	NEW YORK	NY	10012	667-619-586		1836.00	Y			
312	GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			260.26	Y			
681	HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			7086.10	Y			
686	HERITAGE PETROLEUM LLC	PO BOX 6850	EVANSVILLE	IN	47719-0850			557.03	Y			
466	IABO	17437 CAREY ROAD #265	WESTFIELD	IN	46074			45.51	Y			
526	IN ASSOCIATION CHIEFS OF POLICE FOUNDATION	6510 TELECOM DRIVE SUITE 370	INDIANAPOLIS	IN	46278			350.00	Y			

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450	IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			15248.77	Y			
165	INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			2861.75	Y			
422	INDIANA ASSN CHIEFS POLICE	PO BOX 30558	INDIANAPOLIS	IN	46230-0558			275.00	Y			
47	INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		36162.80	Y			
166	INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		29942.38	Y			
447	IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		729.60	Y			
98	J&C LAWN AND LANDSCAPE	4335 EBENEZER CHURCH ROAD	MEMPHIS	IN	47143			4665.00	Y			
208	JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y	N		
676	JEFFERSONVILLE WASTEWATER DEPT	UTILITY BILLING OFFICE PO BOX 5798	CAROL STREAM	IL	60197-5798	812-285-6418		59.50	Y			
61	JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		492.20	Y			
130	JOHN JONES CHRYSLER	1735A GARDNER LN NW	CORYDON	IN	47112			2440.20	Y			
525	JOHN R POPP	849 DREYER LANE	SELLERSBURG	IN	47172	812-987-3787		450.00	Y		Y	
71	JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		2742.93	Y			
178	KENTUCKIANA WIRE ROPE AND SUPPLY	PO BOX 933279	CLEVELAND	OH	44193			16.06	Y			
43	L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		1618.12	Y			
584	LAWN CURE OF SOUTHERN INDIANA	5000 Progress Way PO Box 558	Sellersburg	IN	47172	812-246-8800		574.20	Y			
70	MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		351493.39	Y			
599	MANULIFE JOHN HANCOCK	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		4874.99	Y			
383	MEIJER #220	4222 CHARLESTOWN ROAD	NEW ALBANY	IN	47150			6926.53	Y			
78	MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			625.90	Y			
341	MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			120.00	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			
423	NET2PHONE GLOBAL SERVICES LLC	PO BOX 789532	PHILADELPHIA	PA	19178-9532	866-978-8260		95.59	Y			
88	NGT CORPORATION DBA COVERALL	PO BOX 641579	PITTSBURGH	PA	15264			250.00	Y			

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90	NICHOLAS BRAY	620 ALABAMA AVENUE	SELLERSBURG	IN	47172			50.00	Y			
100	NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			1769.19	Y			
106	PAULA KING	4202 TREESDALE DRIVE	SELLERSBURG	IN	47172			50.00	Y			
506	PAYMENTECH							14.24	Y	N		
49	PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			424332.51	Y			
588	PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		363.77	Y			
255	PITT, FRANK, DISTLER, BEARDEN & HENDERSON, PSC	ATTN: ALEX GADDIS 500 N HURSTBOURNE, STE. 130	LOUISVILLE	KY	40222			1932.00	Y			
102	POLICE DEPT PETTY CASH	WILLIAM R WHELAN 8757 OLD SR 60 | PO BOX 507	SELLERSBURG	IN	47172			128.77	Y			
38	PRIME AE GROUP INC	8415 PULSAR PLACE SUITE 300	COLUMBUS	OH	43240	812-288-6646		7340.00	Y			
347	QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		776.55	Y			
524	RAYMOND E DISMORE	7005 BANNER AVENUE	SELLERSBURG	IN	47172	592-548-9407		450.00	Y		Y	
220	ROBIN JONES	815 CASTETTER	HENRYVILLE	IN	47126			50.00	Y			
219	RURAL MEMBERSHIP WATER CORP	PO BOX 239	HENRYVILLE	IN	47126	812-294-1481		251.50	Y			
36	S&M PRECAST	7515 OLD HIGHWAY 111	MEMPHIS	IN	47143	812-246-6258		3392.00	Y			
256	SAF-TI-CO INC	2400 MILLERS LANE	LOUISVILLE	KY	40216			735.50	Y			
211	SAFELITE FULFILLMENT	PO BOX 633197	CINCINNATI	OH	45263-3197			92.00	Y			
363	SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y			
204	SELLERSBURG METALS AND WELDING	1000 SERVICE DRIVE	SELLERSBURG	IN	47172			3775.84	Y			
10	SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1219.07	Y			
478	SEVEN STREETS LLC	8719 CHARLESTOWN NEW MARKET ROAD	CHARLESTOWN	IN	47111			79.00	Y			
461	SHEPHERD INSURANCE LLC	5150 CHARLESTOWN ROAD SUITE 2	NEW ALBANY	IN	47150			895.00	Y			
507	SJCA INC	9102 N MERIDIAN STREET SUITE 200	INDIANAPOLIS	IN	46260			3978.00	Y			
448	SOURCE TECHNOLOGIES LLC	157 VENTURE COURT SUITE 9	LEXINGTON	KY	40511			10889.50	Y			

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180	SPENCER MACHINE & TOOL CO, INC	6205 GHEENS MILL RD	JEFFERSONVILLE	IN	47130	812-282-6300		1122.57	Y			
313	SPRIGLER DOOR SERVICE	4125 EARNINGS WAY	NEW ALBANY	IN	47150	812-945-9770		280.00	Y			
356	STOLL KEENON OGDEN PLLC	PO BOX 11969	LEXINGTON	KY	40579-1969			607.50	Y			
653	TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			110.16	Y			
197	TEKNON CONTROLS	7705 BLUEGRASS COURT	CRESTWOOD	KY	40014	502-639-2561		170.00	Y			
307	TEMPLE AND TEMPLE PAVING & EXCAVATING INC.	1367 S STATE ROAD 60	SALEM	IN	47167	812-883-6644		5000.00	Y			
126	THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		366894.36	Y			
83	THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			
549	THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		6632.36	Y			
4	THE NEWS AND TRIBUNE	221 SPRING STREET PO BOX 867	JEFFERSONVILLE	IN	47130			16.26	Y			
171	THE OFFICE SUPPLY COMPANY	PO BOX 674	JEFFERSONVILLE	IN	47131	812-283-5523		832.00	Y			
562	THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		10500.00	Y			
379	THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		400.00	Y	N	Y	
328	TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		1647.11	Y			
465	TOW ZONE TRAILER	2809 SABLE MILL LANE	JEFFERSONVILLE	IN	47130			1474.01	Y			
285	TOWN OF SELLERSBURG	316 E UTICA STREET	SELLERSBURG	IN	47172			12000.00	Y			
647	TOWN OF SELLERSBURG WW FUND							9564.04	Y			
60	TREASURER OF STATE	200 WEST WASHINGTON STREET ROOM 212	INDIANAPOLIS	IN	46204			690.00	Y			
206	U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			5123.96	Y			
23	UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			308.47	Y			
35	UNITED HEALTHCARE	PO BOX 94017	PALATINE	IL	60094-4017	952-202-0857		66392.14	Y			
336	US LAWNS OF LOUISVILLE	6301 POPLAR TREE CT STE F	LOUISVILLE	KY	40228			3675.00	Y			
253	USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			866.10	Y			

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330	UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			1089.10	Y			
252	VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			808.60	Y			
388	WATER B&I SINKING FUND	TOWN OF SELLERSBURG						48019.63	Y			
124	WATER SOLUTIONS UNLIMITED INC.	PO BOX 860906	MINNEAPOLIS	MN	55486-0906	612-331-6910		4188.99	Y			
325	WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			14812.38	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			
318	ZIEGLER TIRE AND SUPPLY COMPANY	PO BOX 678	MASSILLON	OH	44648			5689.20	Y			
*** GRAND TOTAL ***								2125867.43				