

Vendor Report

All Records

Post Date From 01/01/2026 Thru 01/31/2026

YTD Expended greater than zero

JANUARY 2026 VENDOR REPORT

VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
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			309918.13	Y			
322 ADP INC   INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1814.61	Y			
378 ADP INC   TAXES	PO BOX 842875	BOSTON	MA	02284-2875			119464.82	Y			
391 ADP   MPP PAYROLL							4696.90	Y			
91 AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		708.20	Y			
323 AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			80.35	Y			
640 ALLIANCE OF INDIANA RURAL WATER	555 W JEFFERSON STREET	FRANKLIN	IN	46131	317-789-4200		780.00	Y			
97 AMAZON CAPITAL SERVICES	PO BOX 035184	SEATTLE	WA	98124-5184			1223.72	Y			
344 ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			50.00	Y			
399 APLPD HOLDCO	PO BOX 738452	DALLAS	TX	75373-8452			338.00	Y			
201 ARAMSCO	PO BOX 783956	PHILADELPHIA	PA	19178-3956			418.35	Y			
128 ARC WELD INC	1556 N OLD HWY 135 N.E.	CORYDON	IN	47112			1875.00	Y			
227 ARCOM	5450 OLD LAGRANGE RD	CRESTWOOD	KY	40014	502-817-6518		1461.45	Y			
51 AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		5381.33	Y			
186 AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			126.22	Y			
63 AUTO ZONE	PO BOX 116067	ATLANTA	GA	30368-6067			903.19	Y			
101 BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			600.00	Y	N	Y	
682 BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		2093.98	Y			
512 BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		1968.00	Y			
487 BECKNER ELECTRIC LLC	1600 S FLOYD STREET	LOUISVILLE	KY	40208			16389.00	Y			
583 BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		3616.04	Y			
370 BOOT BARN HOLDINGS	LOCKBOCK PO BOX 849819	LOS ANGELES	CA	90084-9819			449.97	Y			
33 BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			115.00	Y			
345 CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		2091.96	Y			
311 CHARLESTOWN AUTO PARTS AND PAINT	923 MARKET STREET	CHARLESTOWN	IN	47111			635.32	Y			

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468 CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			2959.84	Y			
118 CHASE BANK DEBITS							5525.19	Y			
426 CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			135.00	Y			
281 CLARK COUNTY E911	309 LENTZ AVENUE	CHARLESTOWN	IN	47111	812-246-7475		53356.56	Y			
34 CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		24922.40	Y			
157 CLARK COUNTY TRANSFER AND RECYCLING	3000 SHADOW LAKE DRIVE	CHARLESTOWN	IN	47111	812-282-9866		22839.52	Y			
77 CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		2808.02	Y			
339 CONSOLIDATED PIPE & SUPPLY COMPANY INC	DEPT 3147 BOX 2153	BIRMINGHAM	AL	35287-3147			5864.06	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		36.00	Y			
385 DIFFERENCE CARD   HRA ACH FUNDING					914-875-0112		12636.60	Y			
362 DIGITYZE MEDIA GROUP	PO BOX 295	SELLERSBURG	IN	47172			1562.00	Y			
84 DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	Y			
3 DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			24592.74	Y			
401 EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		230.00	Y			
284 ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		12978.83	Y			
414 ERNST CONCRETE KENTUCKY	PO BOX 5055	VANDALIA	OH	45377			2268.50	Y			
215 EXTREME EMERGENCY LIGHTING	7233 NOVAS LANDING STE 100	SELLERSBURG	IN	47172			1976.03	Y			
65 FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			261.25	Y			
154 FIRST SAVINGS BANK	301 SOUTHERN INDIANA AVENUE SUITE D	JEFFERSONVILLE	IN	47130	833-372-4968		155563.34	Y			
265 GOTTA GO	3000 SHADOW LAKE DR	CHARLESTOWN	IN	47111	812-282-9866		1770.10	Y			
312 GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			832.08	Y			
681 HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			3404.10	Y			
513 HI LINE ELECTRIC COMPANY	PO BOX 972081	DALLAS	TX	75397-2081			148.03	Y			
466 IABO	17437 CAREY ROAD #265	WESTFIELD	IN	46074			72.33	Y			

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358 IACP	6510 TELECOM DR STE 370	INDIANAPOLIS	IN	46230-0558			275.00	Y			
299 IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			747.75	Y			
64 IDEM	PO BOX 3295	INDIANAPOLIS	IN	46206-3295			12795.00	Y			
263 ILMCT	125 W MARKET STREET STE STE 100	INDIANAPOLIS	IN	46204	317-237-6200		232.00	Y			
450 IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			14501.80	Y			
165 INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			1394.90	Y			
528 INDIANA ASSN BUILIDNG OFFICIALS	17437 CAREY ROAD #265	WESTFIELD	IN	46074			69.34	Y			
47 INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		41834.80	Y			
166 INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		31210.72	Y			
447 IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		820.80	Y			
98 J&C LAWN AND LANDSCAPE	4335 EBENEZER CHURCH ROAD	MEMPHIS	IN	47143			1050.00	Y			
208 JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y	N		
514 JACOBI OIL SERVICES	5686 NAVILLETON ROAD	FLOYD KNOBS	IN	47119			1743.78	Y			
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		41919.50	Y			
174 JOHN E REID AND ASSOCIATES	123 W MADISON STREET SUITE 900	CHICAGO	IL	60602			875.00	Y			
130 JOHN JONES CHRYSLER	1735A GARDNER LN NW	CORYDON	IN	47112			3536.49	Y			
71 JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		3455.96	Y			
43 L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		1157.00	Y			
635 LIVING WATERS COMPANY INC	P. O. Box 402	Monrovia	IN	46157	317-996-2508		2700.27	Y			
82 M&M OFFICE PRODUCTS	110 SOUTH INDIANA AVE SUITE A	SELLERSBURG	IN	47172	-246-0983		3445.00	Y			
599 MANULIFE JOHN HANCOCK	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		3878.31	Y			
78 MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			690.74	Y			
341 MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			60.00	Y			
262 MICHELLE D MEDCALF	3435 HILLSIDE DRIVE NE	LANESVILLE	IN	47136			50.00	Y			

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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		3978.75	Y	
88 NGT CORPORATION DBA COVERALL	PO BOX 641579	PITTSBURGH	PA	15264			662.00	Y	
90 NICHOLAS BRAY	620 ALABAMA AVENUE	SELLERSBURG	IN	47172			50.00	Y	
54 ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			411.99	Y	
81 OMNISITE	203 WEST MORRIS STREET	INDIANAPOLIS	IN	46225			1316.00	Y	
106 PAULA KING	4202 TREESDALE DRIVE	SELLERSBURG	IN	47172			50.00	Y	
506 PAYMENTECH							21.60	Y	N
49 PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			449366.40	Y	
588 PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		318.22	Y	
255 PITT, FRANK, DISTLER, BEARDEN & HENDERSON, PSC	ATTN: ALEX GADDIS 500 N HURSTBOURNE, STE. 130	LOUISVILLE	KY	40222			1299.78	Y	
347 QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		683.15	Y	
151 RIVERCITY WORKWEAR	4020 EARNINGS WAY	NEW ALBANY	IN	47150			116.97	Y	
220 ROBIN JONES	815 CASTETTER	HENRYVILLE	IN	47126			50.00	Y	
529 ROBIN SAMPLES	316 KAHL COURT	SELLERSBURG	IN	47172			19944.00	Y	
219 RURAL MEMBERSHIP WATER CORP	PO BOX 239	HENRYVILLE	IN	47126	812-294-1481		252.50	Y	
28 SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		869.96	Y	
164 SAM'S CLUB/SYNCHRONY BANK	PO BOX 669825	DALLAS	TX	75266-0782			204.84	Y	
363 SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y	
10 SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1370.28	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			10796.13	Y	
39 SIMPLIFILE LLC	5072 NORTH 300 WEST	PROVO	UT	84604			5.00	Y	
267 SIR LLC	5508 GUM CORNER ROAD	OTISCO ROAD	IN	47163			6959.90	Y	

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507 SJCA INC	9102 N MERIDIAN STREET SUITE 200	INDIANAPOLIS	IN	46260			2394.00	Y			
448 SOURCE TECHNOLOGIES LLC	157 VENTURE COURT SUITE 9	LEXINGTON	KY	40511			15660.00	Y			
180 SPENCER MACHINE & TOOL CO, INC	6205 GHEENS MILL RD	JEFFERSONVILLE	IN	47130	812-282-6300		260.00	Y			
313 SPRIGLER DOOR SERVICE	4125 EARNINGS WAY	NEW ALBANY	IN	47150	812-945-9770		595.00	Y			
266 STAPLES	PO BOX 660409	DALLAS	TX	75266-0409			355.26	Y			
356 STOLL KEENON OGDEN PLLC	PO BOX 11969	LEXINGTON	KY	40579-1969			1112.78	Y			
398 STOP STICK LTD	365 INDUSTRIAL DRIVE	HARRISON	OH	45030			1116.00	Y			
653 TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			3765.85	Y			
197 TEKNON CONTROLS	7705 BLUEGRASS COURT	CRESTWOOD	KY	40014	502-639-2561		1275.00	Y			
307 TEMPLE AND TEMPLE PAVING & EXCAVATING INC.	1367 S STATE ROAD 60	SALEM	IN	47167	812-883-6644		14700.00	Y			
126 THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		947090.00	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		4762.25	Y			
22 THE NEW WASHINGTON STATE BANK	1059 MARKET STREET	CHARLESTOWN	IN	47111			91429.09	Y			
562 THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		5250.00	Y			
379 THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		400.00	Y	N	Y	
530 TIF FUND   RDA SEMI ANNUAL LEASE RENTAL TRANSFER							275500.00	Y			
328 TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		704.46	Y			
465 TOW ZONE TRAILER	2809 SABLE MILL LANE	JEFFERSONVILLE	IN	47130			12249.71	Y			
206 U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			5163.36	Y			
23 UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			77.64	Y			
35 UNITED HEALTHCARE	PO BOX 94017	PALATINE	IL	60094-4017	952-202-0857		78388.54	Y			
508 US BANK GLOBAL CORPORATE TRUST	WEST SIDE FLATS 60 LIVINGSTONE AVENUE	ST. PAUL	MN	55107	651-466-6161		275500.00	Y			

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330 UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			5893.66	Y	
252 VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			4289.05	Y	
388 WATER B&I SINKING FUND	TOWN OF SELLERSBURG						48325.00	Y	
124 WATER SOLUTIONS UNLIMITED INC.	PO BOX 860906	MINNEAPOLIS	MN	55486-0906	612-331-6910		10416.65	Y	
325 WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			19692.53	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	
<b>*** GRAND TOTAL ***</b>							<b>3321911.68</b>		