Installed by the TOWN OF SELLERSBURG-2015

Vendor Report

Date: 03/09/2026 03:07:21

VENDORS.FRX

All Records

Post Date From 07/01/2025 Thru 07/31/2025

YTD Expended greater than zero

VENDOR	NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
445	ACTION EMBROIDERY	300 PIKE STREET	CHARLESTOWN	IN	47111			450.00	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			256746.67	Y			
322	ADP INC | INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1567.26	Y			
378	ADP INC | TAXES	PO BOX 842875	BOSTON	MA	02284-2875			83488.97	Y			
391	ADP | MPP PAYROLL							4597.80	Y			
91	AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		236.53	Y			
323	AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			67.45	Y			
640	ALLIANCE OF INDIANA RURAL WATER	PO BOX 789	FRANKLIN	IN	46131	317-789-4200		1270.00	Y			
97	AMAZON CAPITAL SERVICES	PO BOX 035184	SEATTLE	WA	98124-5184			207.84	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			
229	APPLIED CONCEPTS	PO BOX 972943	DALLAS	TX	75397-2943			3158.50	Y			
201	ARAMSCO	PO BOX 783956	PHILADELPHIA	PA	19178-3956			65.06	Y			
227	ARCOM	5450 OLD LAGRANGE RD	CRESTWOOD	KY	40014	502-817-6518		253.12	Y			
198	ASCENDANCE TRUCKS MIDWEST LLC	DEPT 100 PO BOX 830604	BIRMINGHAM	AL	35283			23958.35	Y			
107	ASPHALT SUPPLY	PO BOX 248	FLOYDS KNOB	IN	47119	812-944-8942		250.00	Y			
359	ASTBURY WATER TECHNOLOGY	5940 WEST RAYMOND ST	INDIANAPOLIS	IN	46241	312-328-7153	109	140.00	Y			
51	AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		4884.69	Y			
5	AT&T	PO BOX 5014	CAROL STREAM	IL	60197-5014			94.58	Y			
63	AUTO ZONE	PO BOX 116067	ATLANTA	GA	30368-6067			438.34	Y			
177	AXON ENTERPRISE	PO BOX 29661 DEPARTMENT 2018	PHOENIX	AZ	85038-9661			22000.00	Y			
315	B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			177.50	Y			
241	BACKYARD STAYCATIONS	8711 OLD HWY 60	SELLERSBURG	IN	47172	812-246-3111	102	783.72	Y			
101	BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			500.00	Y	N	Y	
512	BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		731.00	Y			

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487	BECKNER ELECTRIC LLC	1600 S FLOYD STREET	LOUISVILLE	KY	40208			8861.00	Y			
583	BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		2185.22	Y			
316	BESTONE	PO BOX 365	JEFFERSONVILLE	IN	47130			1019.00	Y			
440	BISON SERVICES LLC	7152 N AA HWY	FOSTER	KY	41043			1595.00	Y			
434	BLACK DIAMOND TERMITE AND PEST CONTROL	4911 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			40.00	Y			
25	BOYCE SYSTEMS	PO BOX 7047 GROUP NUMBER 3007	INDIANAPOLIS	IN	46207	317-664-7400		324.25	Y			
33	BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			96.00	Y			
345	CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		136.17	Y			
311	CHARLESTOWN AUTO PARTS AND PAINT	923 MARKET STREET	CHARLESTOWN	IN	47111			275.96	Y			
468	CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			3071.05	Y			
118	CHASE BANK DEBITS							7307.61	Y			
426	CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			90.00	Y			
357	CITCO WATER	PO BOX 632059	CINCINNATI	OH	45263-2059			8092.74	Y			
451	CIVIL SUPPLY COMPANY	PO BOX 203	INGLEFIELD	IN	47618			3522.84	Y			
34	CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		13635.08	Y			
157	CLARK COUNTY TRANSFER AND RECYCLING	3000 SHADOW LAKE DRIVE	CHARLESTOWN	IN	47111	812-282-9866		7253.18	Y			
77	CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		5457.01	Y			
183	COCA COLA BOTTLING CO CONSOLIDATED	P O BOX 602937	CHARLOTTE	NC	28260-2937			1465.56	Y			
339	CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			1071.11	Y			
135	CORE AND MAIN LP	PO BOX 28330	St. Louis	MO	63146			534.76	Y			
66	COYLE CHEVROLET BUICK GMC	1801 BROADWAY	CLARKSVILLE	IN	47129	812-218-1100		75.00	Y			
87	CULLIGAN WATER SYSTEMS	490 N CLARK BLVD	CLARKSVILLE	IN	47129	812-283-7913		36.00	Y			
199	CUMMINS SALES AND SERVICE	PO BOX 772639	DETROIT	MI	48277-2639			601.72	Y			
103	DAVID O'MARA CONTRACTOR	PO BOX 1139	NORTH VERNON	IN	47265			98369.46	Y			
385	DIFFERENCE CARD | HRA ACH FUNDING					914-875-0112		4128.47	Y			
84	DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	Y			
3	DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			27502.55	Y			

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401	EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		299.80	Y			
395	EB EMPLOYEE SOLUTIONS LLC	BOX #791293	BALTIMORE	MD	21279-1293	914-875-0112		257.40	Y			
284	ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		10493.39	Y			
433	EMILY SAUL	3727 KLERNER LANE	NEW ALBANY	IN	47150			275.00	Y			
435	EMMA WILSON	7521 COUNTY LINE ROAD	NEW ALBANY	IN	47150			188.68	Y			
11	FALL CITY SIGNS AND GRAPHICS	191 WILMA AVE	LOUISVILE	KY	40229			492.09	Y			
237	FEDERAL SIGN CORPORATION	PO BOX 200217	DALLAS	TX	75320-0217			10017.00	Y			
65	FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			710.00	Y			
74	FERGUSON WATERWORKS #1491	PO BOX 644054	PITTSBURGH	PA	15264-4054			6976.00	Y			
154	FIRST SAVINGS BANK	301 SOUTHERN INDIANA AVENUE SUITE D	JEFFERSONVILLE	IN	47130	833-372-4968		155563.34	Y			
6	FURNISH TOWING & RECOVERY	PO BOX 389	HENRYVILLE	IN	47126	812-294-1191		440.00	Y			
265	GOTTA GO	3000 SHADOW LAKE DR	CHARLESTOWN	IN	47111	812-282-9866		4803.75	Y			
681	HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			1882.00	Y			
513	HI LINE ELECTRIC COMPANY	PO BOX 972081	DALLAS	TX	75397-2081			205.02	Y			
212	IDEXX DISTRIBUTION INC	P O BOX 101327	ATLANTA	GA	30392-1327			1408.88	Y			
450	IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			20122.15	Y			
172	IN DEPT OF REVENUE	PO BOX 7228	INDIANAPOLIS	IN	46207			1083.36	Y			
165	INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			33866.12	Y			
340	INDIANA DRUG ENFORCEMENT ASSOCIATION	PO BOX 1301	LOGANSPORT	IN	46947			60.00	Y			
436	INDIANA NATURAL RESOURCES FOUNDATION	402 WEST WASHINGTON STREET W256	INDIANAPOLIS	IN	46204			76800.00	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		25812.17	Y			
447	IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		723.90	Y			
98	J&C LAWN AND LANDSCAPE	4335 EBENEZER CHURCH ROAD	MEMPHIS	IN	47143			4030.00	Y			
208	JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		10166.66	Y	N		
301	JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		1066.05	Y			

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676	JEFFERSONVILLE WASTEWATER DEPT	UTILITY BILLING OFFICE PO BOX 5798	CAROL STREAM	IL	60197-5798	812-285-6418		63.00	Y			
61	JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		1257.77	Y			
130	JOHN JONES CHRYSLER	1735A GARDNER LN NW	CORYDON	IN	47112			34038.50	Y			
71	JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		1889.48	Y			
43	L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		2570.02	Y			
131	LANDSCAPE SUPPLY INC	2501 OAK LAKE BLVD	MIDLOTHIAN	VA	23112			522.34	Y			
70	MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		296492.09	Y			
599	MANULIFE JOHN HANCOCK	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		3455.10	Y			
78	MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			1665.76	Y			
341	MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			260.00	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		95.33	Y			
441	NEW ALBANY HEATING & AIR CONDITIONING	414 E MAIN STREET	NEW ALBANY	IN	47150			6500.00	Y			
88	NGT CORPORATION DBA COVERALL	PO BOX 641579	PITTSBURGH	PA	15264			412.00	Y			
90	NICHOLAS BRAY	620 ALABAMA AVENUE	SELLERSBURG	IN	47172			50.00	Y			
100	NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			766.84	Y			
54	ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			242.49	Y			
9	OHM ADVISORS	34000 PLYMOUTH ROAD	LIVONIA	MI	48150-1512	812-267-5092		70.00	Y			
506	PAYMENTECH							2.51	Y		N	
49	PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			362249.03	Y			
588	PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		823.00	Y			
446	PHINDER LLC	PO BOX 23	PARMA	MI	49269			8805.00	Y			
141	PREMIER EQUIPMENT	CITATION FIRE AND SAFETY 4319 CRITENDEN DRIVE	LOUISVILLE	KY	40209			157.45	Y			
38	PRIME AE GROUP INC	8415 PULSAR PLACE SUITE 300	COLUMBUS	OH	43240	812-288-6646		115301.94	Y			

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347	QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		2785.90	Y			
264	RIVER CITY CONTROLS INC	753 B TRACY LYNN LANE	LEBANON JUNCTION	KY	40150	502-396-0547		380.00	Y			
151	RIVERCITY WORKWEAR	4020 EARNINGS WAY	NEW ALBANY	IN	47150			13249.89	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		244.00	Y			
405	SARA LACY	11803 SR 60	SELLERSBURG	IN	47172			200.00	Y			
363	SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y			
42	SELECTIVE INSURANCE COMPANY OF AMERICA	PO BOX 371468	PITTSBURGH	PA	15250-7468	812-246-6333		1133.00	Y			
261	SELLERSBURG CELEBRATES	P O BOX 199	SELLERSBURG	IN	47172	812-246-4963		5000.00	Y			
204	SELLERSBURG METALS AND WELDING	1000 SERVICE DRIVE	SELLERSBURG	IN	47172			3450.00	Y			
10	SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1557.33	Y			
39	SIMPLIFILE LLC	5072 NORTH 300 WEST	PROVO	UT	84604			270.00	Y			
267	SIR LLC	5508 GUM CORNER ROAD	OTISCO ROAD	IN	47163			1200.00	Y			
448	SOURCE TECHNOLOGIES LLC	157 VENTURE COURT SUITE 9	LEXINGTON	KY	40511			2000.00	Y			
146	SOUTHERN INDIANA EQUIPMENT	PO BOX 70	LANESVILLE	IN	47136	812-952-1706		5390.77	Y			
31	SPEAR CORPORATION	12966 NORTH CR 50 WEST	ROACHDALE	IN	46172			688.00	Y			
180	SPENCER MACHINE & TOOL CO, INC	6205 GHEENS MILL RD	JEFFERSONVILLE	IN	47130	812-282-6300		747.50	Y			
313	SPRIGLER DOOR SERVICE	4125 EARNINGS WAY	NEW ALBANY	IN	47150	812-945-9770		987.92	Y			
266	STAPLES	PO BOX 660409	DALLAS	TX	75266-0409			72.76	Y			
449	STOOPS FREIGHTLINER WESTERN STAR	27825 NETWORK PLACE	CHICAGO	IL	60673-1278			1489.42	Y			
653	TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			6813.80	Y			
307	TEMPLE AND TEMPLE PAVING & EXCAVATING INC.	1367 S STATE ROAD 60	SALEM	IN	47167	812-883-6644		1000.00	Y			
140	TERMINIX PROCESSING CENTER	PO BOX 802155	CHICAGO	IL	60680-2155			1469.83	Y			
126	THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		971728.00	Y			
83	THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			

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549	THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		4678.08	Y			
22	THE NEW WASHINGTON STATE BANK	1059 MARKET STREET	CHARLESTOWN	IN	47111			91429.09	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		1384.77	Y			
439	TRANSAMERICA RAILROAD CONSULTING LLC	PO BOX 273 FLOYDS KNOBS		IN	47119			82000.00	Y			
60	TREASURER OF STATE	200 WEST WASHINGTON STREET ROOM 212	INDIANAPOLIS	IN	46204			40.00	Y			
153	TROMPETER COMPANY	314 E BURNETT AVE	LOUISVILLE	KY	40208			5106.08	Y			
206	U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			14237.58	Y			
23	UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			372.15	Y			
35	UNITED HEALTHCARE	PO BOX 94017	PALATINE	IL	60094-4017	952-202-0857		64922.74	Y			
253	USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			728.22	Y			
330	UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			2246.00	Y			
252	VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			814.59	Y			
509	VERMEER HEARTLAND INC	2574 US RT 22 NW	WASHINGTON CH	OH	43160			95.75	Y			
277	WALLERS INCORPORATED	2606 WILSON AVENUE	MADISON	IN	47250			592.30	Y			
388	WATER B&I SINKING FUND	TOWN OF SELLERSBURG						48016.00	Y			
325	WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			15012.78	Y			
473	WOLF GLASS AND PAINT COMPANY	308 EAST MARKET STREET	NEW ALBANY	IN	47150			65.51	Y			
218	WRIGHT IMPLEMENT 1 LLC	5311 HWY 403 PO BOX 44	SELLERSBURG	IN	47172			147.11	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			

*** GRAND TOTAL *** 3207652.20