Vendor Report

All Records
Post Date From 06/01/2025 Thru 06/30/2025
YTD Expended greater than zero

VENDOR	NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
326	ABSOLUTE STANDARDS	PO BOX 5585	HAMDEN	CT	06518-0585			775.00	Y			
396	ACCO INC	551D POPLAR PARK BLVD	LOUISVILLE	KY	40228			6415.00	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			323355.11	Y			
322	ADP INC | INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1556.71	Y			
378	ADP INC | TAXES	PO BOX 842875	BOSTON	MA	02284-2875			112414.49	Y			
391	ADP | MPP PAYROLL							4544.77	Y			
91	AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		487.29	Y			
323	AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			171.45	Y			
479	ALIGNRITE INC	1601 TRUCKERS BLVD	JEFFERSONVILLE	IN	47130			1159.70	Y			
26	AMG LLC AMERICAN MOBILE GLASS	1414 VAXTER AVE	CLARKSVILLE	IN	47129	502-458-9999		85.00	Y			
418	AMY CAMPBELL	610 MULBERRY STREET	SELLERSBURG	IN	47172			246.35	Y			
410	AMY KOCHERT	203 PERCY KING ROAD	BORDEN	IN	47106			185.00	Y			
406	AMY PALMER	11708 PERRY CROSSING PKWY	SELLERSBURG	IN	47172			191.00	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			200.88	Y			
227	ARCOM	5450 OLD LAGRANGE RD	CRESTWOOD	KY	40014	502-817-6518		662.26	Y			
198	ASCENDANCE TRUCKS MIDWEST LLC	DEPT 100 PO BOX 830604	BIRMINGHAM	AL	35283			3006.08	Y			
51	AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		4891.48	Y			
186	AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			938.62	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			83.53	Y			
315	B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			270.00	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		2652.24	Y			

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512	BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		774.00	Y			
487	BECKNER ELECTRIC LLC	1600 S FLOYD STREET	LOUISVILLE	KY	40208			108533.00	Y			
583	BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		2499.04	Y			
434	BLACK DIAMOND TERMITE AND PEST CONTROL	4911 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			40.00	Y			
33	BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			150.00	Y			
58	C3 TECH	2300 MINNIX COURT	UNDERWOOD	IN	47177			686.99	Y			
345	CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		815.81	Y			
311	CHARLESTOWN AUTO PARTS AND PAINT	923 MARKET STREET	CHARLESTOWN	IN	47111			41.88	Y			
468	CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			2899.37	Y			
118	CHASE BANK DEBITS							2757.71	Y			
426	CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			90.00	Y			
357	CITCO WATER	PO BOX 632059	CINCINNATI	OH	45263-2059			40625.71	Y			
50	CITY OF JEFFERSONVILLE	201 WILLINGER LANE	JEFFERSONVILLE	IN	47130	812-282-0071		18884.16	Y			
161	CIVICPLUS LLC	PO BOX 737311	DALLAS	TX	75373			4617.24	Y			
34	CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		27926.35	Y			
157	CLARK COUNTY TRANSFER AND RECYCLING	3000 SHADOW LAKE DRIVE	CHARLESTOWN	IN	47111	812-282-9866		9853.12	Y			
68	CLARK ELECTRIC SALES AND SERVICE	4157 PARK BLVD	LOUISVILLE	KY	40209	502-363-6221		3655.00	Y			
77	CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		7417.14	Y			
183	COCA COLA BOTTLING CO CONSOLIDATED	P O BOX 602937	CHARLOTTE	NC	28260-2937			414.18	Y			
339	CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			4694.95	Y			
269	CONSTRUCTION MACHINERY COMPANY INC	6104 SABLE MILL ROAD	JEFFERSONVILLE	IN	47130			154.22	Y			
135	CORE AND MAIN LP	PO BOX 28330	St. Louis	MO	63146			7827.12	Y			
375	COURTESY PROFESSIONAL CLEANING	PO BOX 966	PEWEE VALLEY	KY	40056			1200.00	Y			
110	CRUM'S HEATING & COOLING	1229 E ST JOE RD	SELLERSBURG	IN	47172	812-246-3172		139.00	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			2677.37	Y			

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416	CYNTHIA PALMER	11708 PERRY CROSSING PKWY	SELLERSBURG	IN	47172			185.00	Y			
103	DAVID O'MARA CONTRACTOR	PO BOX 1139	NORTH VERNON	IN	47265			202767.05	Y			
417	DAVIS CULTURED MARBLE -BSWB	860 S PENN STREET	SELLERSBURG	IN	47172			3157.68	Y			
117	DELTA SERVICES LLC	4676 JENNINGS LANE	LOUISVILLE	KY	40218			3200.00	Y			
385	DIFFERENCE CARD | HRA ACH FUNDING					914-875-0112		7334.47	Y			
84	DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	Y			
3	DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			27695.37	Y			
401	EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		797.50	Y			
395	EB EMPLOYEE SOLUTIONS LLC	BOX #791293	BALTIMORE	MD	21279-1293	914-875-0112		252.45	Y			
284	ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		19439.32	Y			
402	ELAN CITY INC	450 FASHION AVE STE 1501	NEW YORK	NY	10123-0101			25000.00	Y			
430	EVA WHEATLEY	3002 PLUM WOODS COURT	SELLERSBURG	IN	47172			185.00	Y	N		
12	EVAPAR INC	9000 NORTH KENTUCKY AVE	EVANSVILLE	IN	47725			1022.95	Y			
215	EXTREME EMERGENCY LIGHTING	7233 NOVAS LANDING STE 101	SELLERSBURG	IN	47172			3639.03	Y			
303	FALLS CITY ELECTRIC SUPPLY	1920 WESTRIDGE DRIVE	IRVING	TX	75038-2901			391.38	Y			
65	FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			387.50	Y			
74	FERGUSON WATERWORKS #1491	PO BOX 644054	PITTSBURGH	PA	15264-4054			5221.00	Y			
6	FURNISH TOWING & RECOVERY	PO BOX 389	HENRYVILLE	IN	47126	812-294-1191		275.00	Y			
265	GOTTA GO	3000 SHADOW LAKE DR	CHARLESTOWN	IN	47111	812-282-9866		1050.00	Y			
312	GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			1986.75	Y			
221	GRIPP INCORPORATED	PO BOX 405	WESTFIELD	IN	46074			2885.44	Y			
681	HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			224.21	Y			
513	HI LINE ELECTRIC COMPANY	PO BOX 972081	DALLAS	TX	75397-2081			1581.51	Y			
354	HOME DEPOT CREDIT SERVICES	DEPT 32-2538842380 PO BOX 9001043	LOUISVILLE	KY	40290-1043	800-494-1946		121.79	Y			
299	IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			146.95	Y			
450	IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			14478.33	Y			
172	IN DEPT OF REVENUE	PO BOX 7228	INDIANAPOLIS	IN	46207			1286.89	Y			

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165	INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			33013.43	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		31282.50	Y			
156	IRVING MATERIALS	PO BOX 7048 GROUP #2	INDIANAPOLIS	IN	46207-7048	317-326-3101		1098.31	Y			
447	IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		1460.15	Y			
98	J&C LAWN AND LANDSCAPE	4335 EBENEZER CHURCH ROAD	MEMPHIS	IN	47143			4080.00	Y			
208	JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y	N		
301	JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		990.00	Y			
676	JEFFERSONVILLE WASTEWATER DEPT	UTILITY BILLING OFFICE PO BOX 5798	CAROL STREAM	IL	60197-5798	812-285-6418		115.50	Y			
61	JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		1172.00	Y			
130	JOHN JONES CHRYSLER	1735A GARDNER LN NW	CORYDON	IN	47112			469.95	Y			
71	JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		8752.03	Y			
43	L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		4742.41	Y			
419	LAKESIDE ESTATES OF CLARK COUNTY HOA	2525 NELSON MILLER PARKWAY SUITE 202	LOUISVILLE	KY	40223			727.75	Y			
584	LAWN CURE OF SOUTHERN INDIANA	5000 Progress Way PO Box 558	Sellersburg	IN	47172	812-246-8800		206.40	Y			
413	LAYLA WHEATLEY	3002 PLUM WOODS COURT	SELLERSBURG	IN	47172			318.00	Y			
349	LOWES	PO BOX 669821	DALLAS	TX	75266-0775			1031.89	Y			
82	M&M OFFICE PRODUCTS	110 SOUTH INDIANA AVE SUITE A	SELLERSBURG	IN	47172	-246-0983		5128.93	Y			
70	MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		391015.56	Y			
599	MANULIFE JOHN HANCOCK	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		3548.19	Y			
78	MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			926.62	Y			
404	MIA FERRELL	409 DEER RUN DRIVE	SELLERSBURG	IN	47172			225.00	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			

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40	MOBILE MAINTENANCE INC	PO BOX 1252	NEW ALBANY	IN	47151			5975.00	Y			
319	MSD ENVIRONMENTAL SVC	1000 US 127 SOUTH	EATON	OH	45320	937-533-4682		14752.44	Y			
423	NET2PHONE GLOBAL SERVICES LLC	PO BOX 789532	PHILADELPHIA	PA	19178-9532	866-978-8260		916.52	Y			
88	NGT CORPORATION DBA COVERALL	PO BOX 641579	PITTSBURGH	PA	15264			900.00	Y			
90	NICHOLAS BRAY	620 ALABAMA AVENUE	SELLERSBURG	IN	47172			50.00	Y			
100	NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			77.24	Y			
9	OHM ADVISORS	34000 PLYMOUTH ROAD	LIVONIA	MI	48150-1512	812-267-5092		1291.25	Y			
506	PAYMENTECH							30.37	Y	N		
49	PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			457739.90	Y			
588	PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		1432.14	Y			
102	POLICE DEPT PETTY CASH	WILLIAM R WHELAN 8757 OLD SR 60 | PO BOX 507	SELLERSBURG	IN	47172			145.16	Y			
503	PORTER SHIRTS	488 N INDIANA AVE	SELLERSBURG	IN	47172			380.00	Y	N		
502	POSITIVE CONCEPTS	2021 N GLASSELL STREET	ORANGE	CA	92865			396.00	Y	N		
459	PREISER SCIENTIFIC INC	94 OLIVER STREET	SAINT ALBANS	WV	25177			616.70	Y			
141	PREMIER EQUIPMENT	CITATION FIRE AND SAFETY 4319 CRITENDEN DRIVE	LOUISVILLE	KY	40209			222.63	Y			
38	PRIME AE GROUP INC	8415 PULSAR PLACE SUITE 300	COLUMBUS	OH	43240	812-288-6646		29525.65	Y			
216	PRO EDGE PEST CONTROL	522 SEATICK ROAD	OTISCO	IN	47163			190.00	Y			
290	PRO TRAIN INC	PO BOX 2741	TERRE HAUTE	IN	47802			475.00	Y			
425	PV BUSINESS SOLUTIONS	3600 S STATE ROAD7 SUITE 204	MIRAMAR	FL	33023			298.50	Y			
347	QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		4454.73	Y			
421	RAMONA SHAFER	13201 SERENITY DRIVE	MEMPHIS	IN	47143-9671			785.54	Y			
151	RIVERCITY WORKWEAR	4020 EARNINGS WAY	NEW ALBANY	IN	47150			40.14	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		244.50	Y			

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409	SABRINA LAGE	10841 ELK RUN TRAIL	SELLERSBURG	IN	47172			185.00	Y			
211	SAFELITE FULFILLMENT	PO BOX 633197	CINCINNATI	OH	45263-3197			373.53	Y			
28	SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		72.98	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		1784.87	Y			
39	SIMPLIFILE LLC	5072 NORTH 300 WEST	PROVO	UT	84604			330.00	Y			
31	SPEAR CORPORATION	12966 NORTH CR 50 WEST	ROACHDALE	IN	46172			2403.22	Y			
266	STAPLES	PO BOX 660409	DALLAS	TX	75266-0409			209.37	Y			
420	STEVE PALMQUIST	251 BARTHOLOMEW BLVD	JEFFERSONVILLE	IN	47129-7478			54.65	Y			
356	STOLL KEENON OGDEN PLLC	PO BOX 11969	LEXINGTON	KY	40579-1969			2665.02	Y			
113	STRAEFFER PUMP & SUPPLY	PO BOX 99	CHANDLER	IN	47610	812-476-3075		8090.00	Y			
24	SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		421.45	Y			
653	TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			13021.17	Y			
140	TERMINIX PROCESSING CENTER	PO BOX 802155	CHICAGO	IL	60680-2155			278.58	Y			
126	THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		446558.63	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		1023.35	Y			
562	THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		24500.00	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		25.96	Y			
285	TOWN OF SELLERSBURG	316 E UTICA STREET	SELLERSBURG	IN	47172			52816.09	Y			
647	TOWN OF SELLERSBURG WW FUND							7733.70	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			842.39	Y			
206	U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			1899.22	Y			

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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		66454.09	Y			
253	USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			2910.21	Y			
330	UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			6722.12	Y			
252	VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			2496.93	Y			
509	VERMEER HEARTLAND INC	2574 US RT 22 NW	WASHINGTON CH	OH	43160			1641.06	Y			
411	VICKI FRIEL	1208 AMY AVENUE	SELLERSBURG	IN	47172			224.00	Y			
388	WATER B&I SINKING FUND	TOWN OF SELLERSBURG						47699.63	Y			
124	WATER SOLUTIONS UNLIMITED INC.	PO BOX 860906	MINNEAPOLIS	MN	55486-0906	612-331-6910		17993.18	Y			
149	WATER WORKS METROLOGY LLC	125 6TH AVE STE 201	MT LAUREL	NJ	08054			94387.63	Y			
325	WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			15719.43	Y			
473	WOLF GLASS AND PAINT COMPANY	308 EAST MARKET STREET	NEW ALBANY	IN	47150			94.60	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 *** 2922841.17