Installed by the TOWN OF SELLERSBURG-2015

Vendor Report

Date: 02/11/2026 07:47:43

VENDORS.FRX

All Records

Post Date From 05/01/2025 Thru 05/31/2025

Ordered By Vendor Name

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			273.96	Y			
396	ACCO INC	551D POPLAR PARK BLVD	LOUISVILLE	KY	40228			1317.86	Y			
382	ADP INC | CHILD SUPPORT	PO BOX 842875	BOSTON	MA	02284-2875			678.00	Y			
386	ADP INC | DIRECT DEPOSIT	PO BOX 842875	BOSTON	MA	02284-2875			420434.69	Y			
322	ADP INC | INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1098.37	Y			
378	ADP INC | TAXES	PO BOX 842875	BOSTON	MA	02284-2875			139397.75	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		433.43	Y			
323	AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			112.93	Y			
344	ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			50.00	Y			
351	ANEW 401K TPA LLC	P O BOX 43991	LOUISVILLE	KY	40253	502-294-0833		250.00	Y			
247	ANR	131 S NEW ALBANY STREET	SELLERSBURG	IN	47172			600.00	Y			
399	APLPD HOLDCO	PO BOX 738452	DALLAS	TX	75373-8452			204.60	Y			
201	ARAMSCO	PO BOX 783956	PHILADELPHIA	PA	19178-3956			209.72	Y			
198	ASCENDANCE TRUCKS MIDWEST LLC	DEPT 100 PO BOX 830604	BIRMINGHAM	AL	35283			2074.23	Y			
107	ASPHALT SUPPLY	PO BOX 248	FLOYDS KNOB	IN	47119	812-944-8942		411.45	Y			
51	AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		4891.08	Y			
186	AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			868.67	Y			
5	AT&T	PO BOX 5014	CAROL STREAM	IL	60197-5014			104.57	Y			
63	AUTO ZONE	PO BOX 116067	ATLANTA	GA	30368-6067			176.97	Y			
315	B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			135.00	Y			
241	BACKYARD STAYCATIONS	8711 OLD HWY 60	SELLERSBURG	IN	47172	812-246-3111	102	489.99	Y			
101	BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			405.00	Y	N	Y	
18	BATTERIES PLUS BULBS	PO BOX 303	NORTH MANCHESTER	IN	46962	260-982-6720		15.00	Y			
682	BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		2637.16	Y			
512	BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		2016.00	Y			

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487	BECKNER ELECTRIC LLC	1600 S FLOYD STREET	LOUISVILLE	KY	40208			24156.00	Y			
583	BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		11713.47	Y			
434	BLACK DIAMOND TERMITE AND PEST CONTROL	4911 HAMBURG PIKE	JEFFERSONVILLE	IN	47130			40.00	Y			
370	BOOT BARN HOLDINGS	LOCKBOCK PO BOX 849819	LOS ANGELES	CA	90084-9819			404.99	Y			
25	BOYCE SYSTEMS	PO BOX 7047 GROUP NUMBER 3007	INDIANAPOLIS	IN	46207	317-664-7400		6645.00	Y			
345	CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		72.38	Y			
274	CHARTER COMMUNICATIONS	PO BOX 6030	CAROL STREAM	IL	60197-6030	866-519-1263		3065.26	Y			
468	CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			219.73	Y			
118	CHASE BANK DEBITS							2844.13	Y			
426	CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			87.00	Y			
357	CITCO WATER	PO BOX 632059	CINCINNATI	OH	45263-2059			47097.40	Y			
329	CITY OF CHARLESTOWN	304 MAIN CROSS STREET	CHARLESTOWN	IN	47111	812-256-7126		6817.77	Y			
668	CLARK COUNTY AUDITOR	300 CORPORATE DRIVE ROOM 106	JEFFERSONVILLE	IN	47130			13568.62	Y			
34	CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		26924.22	Y			
157	CLARK COUNTY TRANSFER AND RECYCLING	3000 SHADOW LAKE DRIVE	CHARLESTOWN	IN	47111	812-282-9866		5182.54	Y			
77	CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		9058.43	Y			
415	CLARKSVILLE CLERK TREASURER	2000 BROADWAY STREET SUITE 138	CLARKSVILLE	IN	47129			6582.16	Y			
339	CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			3678.27	Y			
672	COOKS LOCKSMITH SVS	4614 POPLAR LEVEL RD	LOUISVILLE	KY	40213	812-280-8238		578.96	Y			
135	CORE AND MAIN LP	PO BOX 28330	St. Louis	MO	63146			13936.75	Y			
110	CRUM'S HEATING & COOLING	1229 E ST JOE RD	SELLERSBURG	IN	47172	812-246-3172		540.00	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			5878.57	Y			
400	DEVON U BEEVERS	7835 JOSEPH DRIVE	SELLERSBURG	IN	47172-2823			5098.54	Y			
385	DIFFERENCE CARD | HRA ACH FUNDING					914-875-0112		8086.52	Y			

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84	DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	Y			
3	DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			29684.22	Y			
401	EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		897.70	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		161.52	Y			
414	ERNST CONCRETE KENTUCKY	PO BOX 5055	VANDALIA	OH	45377			470.14	Y			
303	FALLS CITY ELECTRIC SUPPLY	1920 WESTRIDGE DRIVE	IRVING	TX	75038-2901			209.95	Y			
65	FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			775.00	Y			
403	FRANK STEMLER AND SONS INC	812 EAST 10TH STREET	JEFFERSONVILLE	IN	47130			505.00	Y			
265	GOTTA GO	3000 SHADOW LAKE DR	CHARLESTOWN	IN	47111	812-282-9866		1547.88	Y			
312	GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			5328.45	Y			
221	GRIPP INCORPORATED	PO BOX 405	WESTFIELD	IN	46074			1255.00	Y			
681	HACH COMPANY	2207 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693			1698.89	Y			
513	HI LINE ELECTRIC COMPANY	PO BOX 972081	DALLAS	TX	75397-2081			155.37	Y			
224	HOOSIER TURF	400 COUNTY ROAD	LEXINGTON	IN	47138			97.50	Y			
299	IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			410.85	Y			
212	IDEXX DISTRIBUTION INC	P O BOX 101327	ATLANTA	GA	30392-1327			1684.78	Y			
450	IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			13471.68	Y			
165	INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			575.00	Y			
279	INDIANA MEDIA GROUP	DEPT 01550 PO BOX 4268	HOUSTON	TX	77210-4268			1287.79	Y			
47	INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		54244.20	Y			
166	INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		45587.05	Y			
447	IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		953.80	Y			
98	J&C LAWN AND LANDSCAPE	4335 EBENEZER CHURCH ROAD	MEMPHIS	IN	47143			3135.00	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			1109.00	Y			
301	JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		1052.48	Y			
75	JEFFERSONVILLE CITY	500 QUARTERMASTER COURT	JEFFERSONVILLE	IN	47130	812-285-6429		5457.67	Y			
61	JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		644.02	Y			
71	JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		2706.94	Y			

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43	L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		1200.20	Y			
584	LAWN CURE OF SOUTHERN INDIANA	5000 Progress Way PO Box 558	Sellersburg	IN	47172	812-246-8800		102.20	Y			
70	MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		72768.31	Y			
599	MANULIFE JOHN HANCOCK	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		5572.56	Y			
78	MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			2345.88	Y			
122	METRO PLUMBING	1231 BRINGHAM DRIVE	SELLERSBURG	IN	47172	-246-0229		620.00	Y			
341	MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			200.00	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			
319	MSD ENVIRONMENTAL SVC	1000 US 127 SOUTH	EATON	OH	45320	937-533-4682		17075.00	Y			
169	NEXBILLPAY LLC	2416 GREEN SPRINGS HIGHWAY	BIRMINGHAM	AL	35209			707.80	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			
100	NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			3032.02	Y			
54	ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			222.52	Y			
506	PAYMENTECH							8.75	Y		N	
49	PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			590476.11	Y			
588	PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		652.67	Y			
304	PEYTON'S	814 SPRING STREET	JEFFERSONVILLE	IN	47130			53.00	Y			
835	PLUMBERS SUPPLY	PO BOX 634623	CINCINNATI	OH	45263-4623			675.20	Y			
347	QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		1186.15	Y			
120	RCS COMMUNICATIONS	4445 ROBARDS LANE	LOUISVILLE	KY	40218-4513			7996.84	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		243.00	Y			
28	SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		404.82	Y			

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363	SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y			
204	SELLERSBURG METALS AND WELDING	1000 SERVICE DRIVE	SELLERSBURG	IN	47172			858.38	Y			
338	SELLERSBURG POOL	CHARLES SMITH TOWN MANAGER 415 OAK STREET	SELLERSBURG	IN	47172			150.00	Y			
10	SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1018.56	Y			
356	STOLL KEENON OGDEN PLLC	PO BOX 11969	LEXINGTON	KY	40579-1969			5894.24	Y			
302	SUNBELT RENTALS	PO BOX 409211	ATLANTA	GA	30384-9211			192.21	Y			
24	SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		39.50	Y			
653	TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			16174.57	Y			
140	TERMINIX PROCESSING CENTER	PO BOX 802155	CHICAGO	IL	60680-2155			379.00	Y			
126	THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		160368.00	Y			
260	THE HENRY P THOMPSON CO	1046 TECHNE CENTER DRIVE	MILFORD	OH	45150			143.00	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		8621.75	Y			
562	THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		3500.00	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		445.00	Y			
206	U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			4767.05	Y			
23	UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			297.72	Y			
35	UNITED HEALTHCARE	PO BOX 94017	PALATINE	IL	60094-4017	952-202-0857		65770.57	Y			
253	USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			706.40	Y			
330	UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			553.04	Y			
252	VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			2526.66	Y			
509	VERMEER HEARTLAND INC	2574 US RT 22 NW	WASHINGTON CH	OH	43160			686.47	Y			
388	WATER B&I SINKING FUND	TOWN OF SELLERSBURG						47699.00	Y			
124	WATER SOLUTIONS UNLIMITED INC.	PO BOX 860906	MINNEAPOLIS	MN	55486-0906	612-331-6910		17303.00	Y			
149	WATER WORKS METROLOGY LLC	125 6TH AVE STE 201	MT LAUREL	NJ	08054			1076.75	Y			

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325	WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			16210.45	Y			
473	WOLF GLASS AND PAINT COMPANY	308 EAST MARKET STREET	NEW ALBANY	IN	47150			481.00	Y			
218	WRIGHT IMPLEMENT 1 LLC	5311 HWY 403 PO BOX 44	SELLERSBURG	IN	47172			449.99	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 *** 2037812.24