

Vendor Report

All Records

Post Date From 08/01/2023 Thru 08/31/2023  
 Ordered By Expended YTD Amount Descending  
 YTD Expended greater than zero

VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
49 PAYROLL FUND	TOWN OF SELLERSBURG 316 E. UTICA STREET	SELLERSBURG	IN	47172			422521.52	Y			
429 PACE CONTRACTING	15415 SHELBYVILLE ROAD	LOUISVILLE	KY	40245	502-583-1726		346326.00	Y			
485 ALL AMERICAN CONSTRUCTION AND HAULING	5101 DECATUR BLVD SUITE W	INDIANAPOLIS	IN	46241			244406.29	Y	N		
38 JACOBI TOOMBS & LANZ INC	CONSULTING ENGINEERS 1829 E SPRING ST SUITE 201	NEW ALBANY	IN	47150	812-288-6646		216717.25	Y			
126 THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		160468.00	Y			
386 ADP INC   DIRECT DEPOSIT	PO BOX 842875	BOSTON	MA	02284-2875			125320.47	Y			
310 WINGHAM PAVING	6802 DECKERS LANE	CHARLESTOWN	IN	47111			102774.90	Y	N		
66 COYLE CHEVROLET BUICK GMC	1801 BROADWAY	CLARKSVILLE	IN	47129	812-218-1100		83284.14	Y			
378 ADP INC   TAXES	PO BOX 842875	BOSTON	MA	02284-2875			69183.02	Y			
528 HUMANA INSURANCE CO	P O BOX 4600	CAROL STREAM	IL	60197-4600	888-666-5733		62231.03	Y			
285 TOWN OF SELLERSBURG	316 E UTICA STREET	SELLERSBURG	IN	47172			59500.00	Y			
388 WATER B&I SINKING FUND	TOWN OF SELLERSBURG						47520.00	Y			
166 INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		38625.60	Y			
559 KEY OIL COMPANY	1626 FABRICON BLVD	JEFFERSONVILLE	IN	47131	812-284-1713		29321.64	Y			
3 DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			23383.78	Y			
47 INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		22982.40	Y			
450 IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			18316.67	Y			
208 JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		18072.89	Y	N		
34 CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	-246-3316		14044.55	Y			
653 TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			13702.87	Y			
73 UHL TRUCK SALES	PO BOX 854446	MINNEAPOLIS	MN	55485-4446			12807.27	Y			
71 JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		11125.03	Y			
124 WATER SOLUTIONS UNLIMITED INC.	PO BOX 157	CAMBY	IN	46113	800-359-3570		10196.68	Y			

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284 ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		9600.00	Y			
549 THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		8557.14	Y			
168 SILVER CREEK WATER CORP.	8104 COUNTY LINE ROAD	SELLERSBURG	IN	47172	812-246-2889		8491.00	Y			
121 BIO CHEM INC	P O BOX 5312	EVANSVILLE	IN	47716	812-483-0771		8363.59	Y			
165 INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			7967.27	Y			
83 THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			
153 TROMPETER COMPANY	314 E BURNETT AVE	LOUISVILLE	KY	40208			7319.73	Y			
562 THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		7000.00	Y			
583 BEST EQUIPMENT	5550 POINDEXTER DR	INDIANAPOLIS	IN	46235-9041	317-823-3050		6802.64	Y			
464 HUMANA HRA FUNDING					502-580-7431		6325.93	Y			
668 CLARK COUNTY AUDITOR	300 CORPORATE DRIVE ROOM 106	JEFFERSONVILLE	IN	47130			5497.23	Y			
98 J&C LAWN AND LANDSCAPE	403 DEER RUN DRIVE	SELLERSBURG	IN	47172			5425.00	Y			
135 CORE AND MAIN LP	PO BOX 28330	St. Louis	MO	63146			5360.59	Y			
355 APPLGATE FIFER AND PULLIAM LLC	428 MEIGS AVE	JEFFERSONVILLE	IN	47130			5072.50	Y			
51 AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		4872.64	Y			
276 BEC ENTERPRISES	2501 S KENTUCKY AVENUE	EVANSVILLE	IN	47714			4587.66	Y			
484 ROCK EQUIPMENT RENTALS LLC	4351 S 59TH STREET	CLINTON	IA	52732			4583.00	Y	N		
495 STAR ELECTRIC	4210 EARNINGS WAY	NEW ALBANY	IN	47150			4280.27	Y	N		
483 NORTHERN TOOL & EQUIPMENT CATALOG HOLDINGS INC	PO BOX 105525	ATLANTA	GA	30348-5525			4276.41	Y	N		
206 U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			4275.34	Y			
599 JOHN HANCOCK RETIREMENT SERVICES	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		4227.06	Y			
62 ANASTACIA S FRANKLIN	2212 SOUTHERN HILLS DRIVE	BORDEN	IN	47106			4000.00	Y	N		
391 ADP MPP PAYROLL							3798.75	Y			
43 L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		3688.55	Y			
162 DEARBORN NATIONAL LIFE INS	36788 EAGLE WAY	CHICAGO	IL	60678-1367	800-348-4512		3392.92	Y			
274 CHARTER COMMUNICATIONS	PO BOX 6030	CAROL STREAM	IL	60197-6030	866-519-1263		2770.71	Y			
11 FALL CITY SIGNS AND GRAPHICS	4850 CRITTENDEN DRIVE SUITE 3A	LOUISVILLE	KY	40209			2566.28	Y			

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301 JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		2254.53	Y			
354 HOME DEPOT CREDIT SERVICES	DEPT 32-2538842380 PO BOX 9001043	LOUISVILLE	KY	40290-1043	800-494-1946		2218.98	Y			
322 ADP INC	PO BOX 842875	BOSTON	MA	02284-2875			1884.06				
415 CLARKSVILLE CLERK TREASURER	2000 BROADWAY STREET SUITE 138	CLARKSVILLE	IN	47129			1736.70	Y			
78 MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			1699.96	Y			
252 VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			1640.84	Y			
199 CUMMINS SALES AND SERVICE	PO BOX 772639	DETROIT	MI	48277-2639			1604.18	Y			
172 IN DEPT OF REVENUE	PO BOX 7228	INDIANAPOLIS	IN	46207			1569.31	Y			
588 PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		1341.18	Y			
682 BAUER BUILT TIRE	5601 HIGHWAY 31 E BUILDING F	CLARKSVILLE	IN	47129	715-672-2817		1320.40	Y			
183 COCA COLA BOTTLING CO CONSOLIDATED	P O BOX 602937	CHARLOTTE	NC	28260-2937			1230.24	Y			
646 YOUNG, LIND, ENDRES AND KRAFT LLC	YOUNG, LIND, ENDRES & KRAFT 126 WEST SPRING STREET	NEW ALBANY	IN	47150	812-945-2555		1200.00	Y			
329 CITY OF CHARLESTOWN	304 MAIN CROSS STREET	CHARLESTOWN	IN	47111	812-256-7126		1152.13	Y			
42 SELECTIVE INSURANCE COMPANY OF AMERICA	PO BOX 371468	PITTSBURGH	PA	15250-7468	812-246-6333		1119.00	Y			
10 SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1100.53	Y			
261 SELLERSBURG CELEBRATES	P O BOX 199	SELLERSBURG	IN	47172	812-246-4963		1000.00	Y			
264 RIVER CITY CONTROLS INC	PO BOX 1338	SHEPERDSVILLE	KY	40165	502-543-8007		900.00	Y			
237 PRINCIPAL LIFE INS CO	PO BOX 77202	MINNEAPOLIS	MN	55480-7200	800-843-1371		822.02	Y			
379 THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		800.00	Y	N	Y	
25 A. E. BOYCE COMPANY INC	P O BOX 669	DALEVILLE	IN	47334-0669	765-744-9205		794.54	Y			
119 GLOBAL EQUIPMENT LLC	7021 MILLERWOOD CIRCLE	GEORGETOWN	IN	47122			764.95	Y	N		
686 HERITAGE PETROLEUM LLC	PO BOX 6850	EVANSVILLE	IN	47719-0850			756.75	Y			
118 CHASE BANK DEBITS							711.29	Y			
75 JEFFERSONVILLE CITY	500 QUARTERMASTER COURT	JEFFERSONVILLE	IN	47130	812-285-6429		691.17	Y			
306 HALL CONTRACTING OF KENTUCKY	3800 CRITTENDEN DRIVE	LOUISVILLE	KY	40209			680.36	Y	N		

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100 NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			606.24	Y			
103 DAVID O'MARA CONTRACTOR	PO BOX 1139	NORTH VERNON	IN	47265			605.64	Y			
375 COURTESY PROFESSIONAL CLEANING	PO BOX 966	PEWEE VALLEY	KY	40056			600.00	Y	N		
178 KENTUCKIANA WIRE ROPE AND SUPPLY	PO BOX 933279	CLEVELAND	OH	44193			541.66	Y			
358 IACP	P BOX 62564	BALTIMORE	MD	21264			500.00	Y	N		
372 MCMAHON TRUCK CENTERS OF LOUISVILLE	PO BOX 2208	DECATUR	AL	35609-2208	812-280-2100	2802	497.90	Y			
328 TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		489.19	Y			
54 ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			485.07	Y			
387 CLARK COUNTY SOIL & WATER CONS DIST	9608 HIGHWAY 62 SUITE 2	CHARLESTOWN	IN	47111	812-256-2330		471.28	Y			
371 SEALMASTER	1010 E SUMNER AVE	INDIANAPOLIS	IN	46227			419.14	Y			
414 ERNST CONCRETE KENTUCKY	5800 HAUNZ LANE	LOUISVILLE	KY	40241			418.00	Y			
88 NGT CORPORATION	PO BOX 641579	PITTSBURGH	PA	15264			403.00	Y			
382 ADP INC   CHILD SUPPORT	PO BOX 842875	BOSTON	MA	02284-2875			399.00	Y			
347 QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		321.56	Y			
99999 MISCELLANEOUS (BLANKET)							320.00	Y			
101 BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			300.00	Y	N	Y	
507 CHASE BANK							294.24	Y	N		
359 ASTBURY WATER TECHNOLOGY	5940 WEST RAYMOND ST	INDIANAPOLIS	IN	46241	312-328-7153	109	280.00	Y			
140 TERMINIX PROCESSING CENTER	PO BOX 802155	CHICAGO	IL	60680-2155			263.00	Y			
304 PEYTON'S	814 SPRING STREET	JEFFERSONVILLE	IN	47130			255.83	Y			
351 ANEW 401K TPA LLC	P O BOX 43991	LOUISVILLE	KY	40253	502-294-0833		250.00	Y			
186 AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			228.60	Y			
219 RURAL MEMBERSHIP WATER CORP	PO BOX 239	HENRYVILLE	IN	47126	812-294-1481		217.50	Y			
479 ALIGNRITE INC	1601 TRUCKERS BLVD	JEFFERSONVILLE	IN	47130			209.50	Y	N		
226 STAPLES BUSINESS CREDIT	P O BOX 105638	ATLANTA	GA	30348-5638			203.42	Y			
33 BUSINESS HEALTH PLUS	4755 HIGHWAY 31 EAST	CLARKSVILLE	IN	47129			198.00	Y			
486 HEARTLAND	1 HEARTLAND WAY ATTN COLLECTIONS	JEFFERSONVILLE	IN	47130			192.50	Y	N		

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63 AUTO ZONE	STORE #4538 7415 HIGHWAY 311	SELLERSBURG	IN	47172			190.24	Y			
302 SUNBELT RENTALS	PO BOX 409211	ATLANTA	GA	30384-9211			189.60	Y			
23 UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			180.60	Y			
345 CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		180.14	Y			
24 SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		176.49	Y			
492 ALLEGRA	PO BOX 812	JEFFERSONVILLE	IN	47130			174.00	Y		N	
496 WRAY'S PLUMBING SERVICES	PO BOX 386	CHARLESTOWN	IN	47111			165.00	Y			
299 IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			155.95	Y			
494 KRON'S FIRE PROTECTION	PO BOX 174	NEW ALBANY	IN	47150			146.00	Y		N	
672 COOKS LOCKSMITH SVS	4614 POPLAR LEVEL RD	LOUISVILLE	KY	40213	812-280-8238		135.00	Y			
426 CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			117.97	Y			
467 STARK CONSTRUCTION	PO BOX 413	SELLERSBURG	IN	47172			105.00	Y		N	
298 KENTUCKY TRUCK SALES	1403 TRUCKERS BLVD	JEFFERSONVILLE	IN	47130	812-283-7172	7241	103.90	Y			
344 ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			100.00	Y		N	
290 DONALD L ROSS JR	13206 SUNNYBROOK DRIVE	MEMPHIS	IN	47143			100.00	Y			
163 MICHAEL VOELZ	9360 NORTH MCKINLEY ROAD	CAMPBELLSBURG	IN	47108			100.00	Y			
262 MICHELLE D MEDCALF	3435 HILLSIDE DRIVE NE	LANESVILLE	IN	47136			100.00	Y			
152 MICHELLE MILLER	222 HIGHLAND AVENUE	SELLERSBURG	IN	47172			100.00	Y			
220 ROBIN JONES	815 CASTETTER	HENRYVILLE	IN	47126			100.00	Y			
363 SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			100.00	Y			
258 WAGeworks INC	PO BOX 8363	PASADENA	CA	91109-8363			100.00	Y			
110 CRUM'S HEATING & COOLING	1229 E ST JOE RD	SELLERSBURG	IN	47172	812-246-3172		89.00	Y			
339 CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			87.08	Y			
28 SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		73.96	Y			
144 QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600			69.99	Y			
151 RIVERCITY WORKWEAR	4020 EARNINGS WAY	NEW ALBANY	IN	47150			65.99	Y			
676 JEFFERSONVILLE WASTEWATER DEPT	500 QUARTERMASTER CT. SUITE 104 ATTN: JACKIE LANGDON	JEFFERSONVILLE	IN	47130	812-285-6418		59.50	Y			
60 TREASURER OF STATE	200 WEST WASHINGTON STREET ROOM 212	INDIANAPOLIS	IN	46204			40.00	Y			

Installed by the TOWN OF SELLERSBURG-2015  
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 VENDORS.FRX

VENDOR NAME	ADDRESS	CITY	ST	ZIP	PHONE	EXT	AMOUNT EXPENDED	W-9?	1099	E-V	I.D. #
401 EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		23.50	Y			
61 JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		20.95	Y			
91 AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		6.12	Y			
506 PAYMENTECH							5.84	Y		N	
<b>*** GRAND TOTAL ***</b>							2347834.42				