Installed by the TOWN OF SELLERSBURG-2015

Vendor Report

Date: 11/21/2025 03:26:27

VENDORS.FRX

All Records

Post Date From 10/01/2025 Thru 10/31/2025

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			507742.63	Y			
386	ADP INC | DIRECT DEPOSIT	PO BOX 842875	BOSTON	MA	02284-2875			355011.88	Y			
508	US BANK GLOBAL CORPORATE TRUST	WEST SIDE FLATS 60 LIVINGSTONE AVENUE	ST. PAUL	MN	55107	651-466-6161		241199.88	Y			
126	THE BANK OF NEW YORK MELLON	P O BOX 392013	PITTSBURG	PA	15251-9013	855-284-9065		135300.00	Y			
378	ADP INC | TAXES	PO BOX 842875	BOSTON	MA	02284-2875			121355.65	Y			
149	WATER WORKS METROLOGY LLC	125 6TH AVE STE 201	MT LAUREL	NJ	08054			94602.08	Y			
35	UNITED HEALTHCARE	PO BOX 94017	PALATINE	IL	60094-4017	952-202-0857		66302.20	Y			
310	WINGHAM PAVING	6802 DECKER LANE	CHARLESTOWN	IN	47111	812-256-2000		57050.00	Y			
47	INPRS 1977 FUND	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		54244.20	Y			
388	WATER B&I SINKING FUND	TOWN OF SELLERSBURG						48020.00	Y			
166	INPRS CIVIL	ONE NORTH CAPITOL SUITE 001	INDIANAPOLIS	IN	46204	888-876-2707		40347.28	Y			
124	WATER SOLUTIONS UNLIMITED INC.	PO BOX 860906	MINNEAPOLIS	MN	55486-0906	612-331-6910		30697.45	Y			
3	DUKE ENERGY	PO BOX 1094	CHARLOTTE	NC	28201-1094			27909.89	Y			
34	CLARK COUNTY REMC	P.O. BOX 950179	LOUISVILLE	KY	40295-0179	812-246-3316		18767.47	Y			
357	CITCO WATER	PO BOX 632059	CINCINNATI	OH	45263-2059			18619.40	Y			
325	WEX BANK	PO BOX 6293	CAROL STREAM	IL	60197-6293			16933.91	Y			
450	IN DEPT OF REVENUE	WATER SALES TAX PO BOX 7218	INDIANAPOLIS	IN	46207-7218			15603.49	Y			
484	ROCK EQUIPMENT RENTALS LLC	4351 S 59TH STREET	CLINTON	IA	52732			15500.00	Y			
448	SOURCE TECHNOLOGIES LLC	157 VENTURE COURT SUITE 9	LEXINGTON	KY	40511			14460.00	Y			
330	UTILITY SUPPLY COMPANY	6310 S HARDING STREET	INDIANAPOLIS	IN	46217			13152.16	Y			
487	BECKNER ELECTRIC LLC	1600 S FLOYD STREET	LOUISVILLE	KY	40208			12262.97	Y			
284	ECOTECH	PO BOX 36557	LOUISVILLE	KY	40233-6557	502-935-1130		11048.83	Y			
646	YOUNG, LIND, ENDRES AND KRAFT LLC	YOUNG, LIND, ENDRES & KRAFT 126 WEST SPRING STREET	NEW ALBANY	IN	47150	812-945-2555		10017.25	Y			

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385	DIFFERENCE CARD | HRA ACH FUNDING					914-875-0112		9583.38	Y			
38	PRIME AE GROUP INC	8415 PULSAR PLACE SUITE 300	COLUMBUS	OH	43240	812-288-6646		9335.66	Y			
264	RIVER CITY CONTROLS INC	753 B TRACY LYNN LANE	LEBANON JUNCTION	KY	40150	502-396-0547		9162.51	Y			
70	MAC CONSTRUCTION & EXCAVATING	PO BOX 6787	NEW ALBANY	IN	47150	502-552-9158		9044.00	Y			
653	TEAM EJP-JEFFERSONVILLE	P O BOX 350002	BOSTON	MA	02241-0502			8595.85	Y			
157	CLARK COUNTY TRANSFER AND RECYCLING	3000 SHADOW LAKE DRIVE	CHARLESTOWN	IN	47111	812-282-9866		8132.52	Y			
198	ASCENDANCE TRUCKS MIDWEST LLC	DEPT 100 PO BOX 830604	BIRMINGHAM	AL	35283			8024.73	Y			
103	DAVID O'MARA CONTRACTOR	PO BOX 1139	NORTH VERNON	IN	47265			7955.69	Y			
61	JIM ONEAL FORD INC	P O BOX G	SELLERSBURG	IN	47172	812-246-4441		7729.44	Y			
297	BAKER TILLY US LLP	PO BOX 78975	MILWAUKEE	WI	53278-8975			7670.00	Y			
83	THE HUNTINGTON NATIONAL BANK	PO BOX 77077	MINNEAPOLIS	MN	55480-7777	866-311-2755		7575.00	Y			
71	JP MORGAN CHASE BANK NA	P O BOX 4475	CAROL STREAM	IL	60197-4475	800-207-5359		7259.33	Y			
199	CUMMINS SALES AND SERVICE	PO BOX 772639	DETROIT	MI	48277-2639			7018.53	Y			
51	AT&T	P O BOX 5080	CAROL STREAM	IL	60197-5080	800-480-8088		6422.75	Y			
599	MANULIFE JOHN HANCOCK	PO Box 2495	Carol Stream	IL	60132-2495	800-333-0963		5497.64	Y			
113	STRAEFFER PUMP & SUPPLY	PO BOX 99	CHANDLER	IN	47610	812-476-3075		5471.00	Y			
562	THE WHEATLEY GROUP LLC	5150 CHARLESTOWN ROAD, SUITE 1A	NEW ALBANY	IN	47150	502-593-5617		5250.00	Y			
206	U S POST OFFICE	315 E UTICA STREET	SELLERSBURG	IN	47172			5090.48	Y			
208	JACOB C ELDER	2500 FORREST CREEK CT	LANESVILLE	IN	47136	502-938-8115		4916.66	Y		N	
77	CLARK FLOYD LANDFILL	PO BOX 2128	CLARKSVILLE	IN	47131	-945-5976		4896.58	Y			
339	CONSOLIDATED PIPE & SUPPLY COMPANY INC	1205 HILLTOP PKWY	BIRMINGHAM	AL	35204			4638.49	Y			
391	ADP | MPP PAYROLL							4597.80	Y			
173	LIBERTY MUTUAL INSURANCE COMPANY	25761 NETWORK PLACE	CHICAGO	IL	60673-1257			4565.00	Y			
477	HEXAGON TECHNOLOGIES	3600 CHAMBERLAIN LANE	LOUISVILLE	KY	40241			4554.00	Y			

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663	AMPSTUN CORPORATION	PO BOX 784	RICHMOND	KY	40476-0784			4425.00	Y			
356	STOLL KEENON OGDEN PLLC	PO BOX 11969	LEXINGTON	KY	40579-1969			4415.58	Y			
512	BECKMAR LABORATORIES	3251 RUCKRIEGEL PARKWAY	LOUISVILLE	KY	40299	502-266-6533		3869.00	Y			
68	CLARK ELECTRIC SALES AND SERVICE	4157 PARK BLVD	LOUISVILLE	KY	40209	502-363-6221		3750.00	Y			
265	GOTTA GO	3000 SHADOW LAKE DR	CHARLESTOWN	IN	47111	812-282-9866		3323.50	Y			
549	THE MIRAZON GROUP	1640 LYNDON FARM COURT STE 102	LOUISVILLE	KY	40223	502-240-0404		3049.42	Y			
468	CHARTER COMMUNICATIONS	BOX 223085	PITTSBURGH	PA	15251-2085			2826.96	Y			
633	MUNICIPAL EQUIPMENT	P.O. Box 197809	Louisville	KY	40259	502-962-9527		2681.76	Y			
252	VERIZON WIRELESS	PO BOX 16810	NEWARK	NJ	07101-6810			2547.60	Y			
28	SAM SHAHEEN'S DEPARTMENT STORE	2604 PORTLAND AVENUE	LOUISVILLE	KY	40212	502-899-1550		2481.64	Y			
43	L&D MAIL MASTERS	110 SECURITY PARKWAY	NEW ALBANY	IN	47150	812-981-7161		2387.20	Y			
100	NORTH CENTRAL LABORATORIES	PO BOX 8	BIRNAMWOOD	WI	54414			2186.80	Y			
401	EARTH FIRST	PO BOX 123	SELLERSBURG	IN	47172	812-923-1227		2143.04	Y			
360	GOODTIMING LLC	5012 HICKORY HILL DRIVE	LA GRANGE	KY	40031			1875.00	Y			
304	PEYTON'S	814 SPRING STREET	JEFFERSONVILLE	IN	47130			1850.00	Y			
2	GARNER HEALTH TECHNOLOGY INC	64 BLEECKER STREET #103	NEW YORK	NY	10012	667-619-586		1836.00	Y			
215	EXTREME EMERGENCY LIGHTING	7233 NOVAS LANDING STE 101	SELLERSBURG	IN	47172			1713.70	Y			
453	FORE AND ROHAN REAL ESTATE APPRAISERS	201 TOWNEPARK CIRCLE S-201	LOUISVILLE	KY	40243			1500.00	Y			
347	QUALITY SUPPLY AND TOOL COMPANY	PO BOX 1400	GREENWOOD	IN	46142	317-786-0042		1499.98	Y			
10	SELLERSBURG SEWER & WATER	101 S NEW ALBANY	SELLERSBURG	IN	47172	812-246-3821		1472.43	Y			
98	J&C LAWN AND LANDSCAPE	4335 EBENEZER CHURCH ROAD	MEMPHIS	IN	47143			1460.00	Y			
118	CHASE BANK DEBITS							1423.43	Y			
201	ARAMSCO	PO BOX 783956	PHILADELPHIA	PA	19178-3956			1366.59	Y			
256	SAF-TI-CO INC	2400 MILLERS LANE	LOUISVILLE	KY	40216			1290.57	Y			
176	CHOATE FIRE PROTECTION	2406 ELDER PARK	LA GRANGE	KY	40031	502-361-3600		1270.00	Y			

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322	ADP INC | INVOICES	PO BOX 830272	PHILADELPHIA	PA	19182-0272	844-203-7906		1230.73	Y			
470	ALL-STATE FORD TRUCK SALES LLC	1357 GARDINER LANE PO BOX 34068	LOUISVILLE	KY	40232-4068			1157.29	Y			
588	PC LUMBER AND HARDWARE	123 CHERRY STREET	NEW ALBANY	IN	47150	812-542-2968		1086.53	Y			
74	FERGUSON WATERWORKS #1491	PO BOX 644054	PITTSBURGH	PA	15264-4054			1040.00	Y			
207	AIM	125 WEST MARKET SUITE 100	INDIANAPOLIS	IN	46225	317-237-6200		1035.00	Y			
333	CHARLES SMITH	2109 STERLING OAKS DRIVE	SELLERSBURG	IN	47172			946.67	Y	N		
447	IUPPS	DEPT 78745 P O BOX 78000	DETROIT	MI	48278-0745	317-893-1405		877.80	Y			
313	SPRIGLER DOOR SERVICE	4125 EARNINGS WAY	NEW ALBANY	IN	47150	812-945-9770		752.00	Y			
204	SELLERSBURG METALS AND WELDING	1000 SERVICE DRIVE	SELLERSBURG	IN	47172			715.00	Y			
180	SPENCER MACHINE & TOOL CO, INC	6205 GHEENS MILL RD	JEFFERSONVILLE	IN	47130	812-282-6300		710.00	Y			
156	IRVING MATERIALS	PO BOX 7048 GROUP #2	INDIANAPOLIS	IN	46207-7048	317-326-3101		701.41	Y			
382	ADP INC | CHILD SUPPORT	PO BOX 842875	BOSTON	MA	02284-2875			678.00	Y			
88	NGT CORPORATION DBA COVERALL	PO BOX 641579	PITTSBURGH	PA	15264			662.00	Y			
513	HI LINE ELECTRIC COMPANY	PO BOX 972081	DALLAS	TX	75397-2081			600.55	Y			
375	COURTESY PROFESSIONAL CLEANING	PO BOX 966	PEWEE VALLEY	KY	40056			600.00	Y			
253	USA BLUE BOOK	PO BOX 9004	GURNEE	IL	60031-9004			584.51	Y			
165	INDIANA AMERICAN WATER	PO BOX 6029	CAROL STREAM	IL	60197-6029			575.00	Y			
78	MENARDS	5101 MENARD DRIVE	EAU CLAIRE	WI	54703			573.19	Y			
509	VERMEER HEARTLAND INC	2574 US RT 22 NW	WASHINGTON CH	OH	43160			570.46	Y			
414	ERNST CONCRETE KENTUCKY	PO BOX 5055	VANDALIA	OH	45377			533.00	Y			
480	SCHULER HOMES INC	4206 CHARLESTOWN ROAD SUITE 220	NEW ALBANY	IN	47150-8512			515.01	Y			
101	BARBARA JACKSON	1428 MOUNT ZION ROAD	HENRYVILLE	IN	47126			500.00	Y	N	Y	
311	CHARLESTOWN AUTO PARTS AND PAINT	923 MARKET STREET	CHARLESTOWN	IN	47111			417.84	Y			
312	GRAINGER	DEPT 844063107	PALATINE	IL	60038-0001			411.68	Y			

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91	AIR HYDRO POWER	P O BOX 9001005 DEPT #200	LOUISVILLE	KY	40290-1005	502-451-1000		407.67	Y			
379	THOMAS KENDRICK	3815 BOTTORFF RD	CHARLESTOWN	IN	47111	502-544-0110		400.00	Y	N	Y	
399	APLPD HOLDCO	PO BOX 738452	DALLAS	TX	75373-8452			338.00	Y			
396	ACCO INC	551D POPLAR PARK BLVD	LOUISVILLE	KY	40228			337.50	Y			
299	IBS OF BLUEGRASS STATE	1510 PRODUCTION ROAD	JEFFERSONVILLE	IN	47130			326.90	Y			
65	FENIX USA LLC	PO BOX 5300	DENVER	CO	80217			322.50	Y			
97	AMAZON CAPITAL SERVICES	PO BOX 035184	SEATTLE	WA	98124-5184			314.47	Y			
23	UNIFIRST CORPORATION	PO BOX 650481	DALLAS	TX	75265			304.14	Y			
478	SEVEN STREETS LLC	8719 CHARLESTOWN NEW MARKET ROAD	CHARLESTOWN	IN	47111			297.00	Y			
277	WALLERS INCORPORATED	2606 WILSON AVENUE	MADISON	IN	47250			294.03	Y			
328	TOTAL TRUCK PARTS	4525 POPLAR LEVEL ROAD	LOUISVILLE	KY	40213	502-966-8899		288.52	Y			
395	EB EMPLOYEE SOLUTIONS LLC	BOX #791293	BALTIMORE	MD	21279-1293	914-875-0112		257.40	Y			
24	SUPERIOR PRINT	P O BOX 401	SELLERSBURG	IN	47172	-246-6311		254.97	Y			
305	FROST BROWN TODD LLC	400 W MARKET STREET FLOOR 32	LOUISVILLE	KY	40202			220.50	Y			
301	JACOBI SALES	PO BOX 67	PALMYRA	IN	47164	812-364-6141		207.91	Y			
584	LAWN CURE OF SOUTHERN INDIANA	5000 Progress Way PO Box 558	Sellersburg	IN	47172	812-246-8800		206.40	Y			
461	SHEPHERD INSURANCE LLC	5150 CHARLESTOWN ROAD SUITE 2	NEW ALBANY	IN	47150			200.00	Y			
686	HERITAGE PETROLEUM LLC	PO BOX 6850	EVANSVILLE	IN	47719-0850			195.15	Y			
315	B&B SIGNS	PO BOX 7	FLOYD KNOBS	IN	47119			180.00	Y			
54	ODP BUSINESS SOLUTIONS LLC	PO BOX 633301	CINCINNATI	OH	45263-3301			164.67	Y			
6	FURNISH TOWING & RECOVERY	PO BOX 389	HENRYVILLE	IN	47126	812-294-1191		162.00	Y			
95	WHEATLEY TRUCK SERVICES	1719 PROGRESS WAY	CLARKSVILLE	IN	47129			151.65	Y			
266	STAPLES	PO BOX 660409	DALLAS	TX	75266-0409			146.07	Y			
426	CINTAS CORPORATION	PO BOX 630921	CINCINNATI	OH	45263-0921			135.00	Y			
9	OHM ADVISORS	34000 PLYMOUTH ROAD	LIVONIA	MI	48150-1512	812-267-5092		124.16	Y			
323	AIRGAS USA	PO BOX 734672	DALLAS	TX	75373-4672			120.99	Y			
102	POLICE DEPT PETTY CASH	WILLIAM R WHELAN 8757 OLD SR 60 | PO BOX 507	SELLERSBURG	IN	47172			108.49	Y			

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423	NET2PHONE GLOBAL SERVICES LLC	PO BOX 789532	PHILADELPHIA	PA	19178-9532	866-978-8260		95.59	Y			
218	WRIGHT IMPLEMENT 1 LLC	5311 HWY 403 PO BOX 44	SELLERSBURG	IN	47172			75.98	Y			
186	AT&T	PO BOX 5019	CAROL STREAM	IL	60197-5019			63.19	Y			
341	MEYER, BART	1429 WEAVER ROAD	MEMPHIS	IN	47143			60.00	Y			
345	CENTERPOINT ENERGY	PO BOX 1423	HOUSTON	TX	77251-1423	800-227-1376		52.51	Y			
344	ANDREW BEYERLE	8703 BROOKHALLOW COURT	CHARLESTOWN	IN	47111			50.00	Y			
84	DONALD J SUMMERFIELD	112 LYNNWOOD DRIVE	CLARKSVILLE	IN	47129			50.00	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			
238	NASRO	2020 VALLEYDALE ROAD STE 207A	HOOVER	AL	35244			50.00	Y			
90	NICHOLAS BRAY	620 ALABAMA AVENUE	SELLERSBURG	IN	47172			50.00	Y			
106	PAULA KING	4202 TREESDALE DRIVE	SELLERSBURG	IN	47172			50.00	Y			
220	ROBIN JONES	815 CASTETTER	HENRYVILLE	IN	47126			50.00	Y			
363	SEAN DREES	5931 PINE VIEW COURT	JEFFERSONVILLE	IN	47130			50.00	Y			
473	WOLF GLASS AND PAINT COMPANY	308 EAST MARKET STREET	NEW ALBANY	IN	47150			48.85	Y			
87	CULLIGAN WATER SYSTEMS	490 N CLARK BLVD	CLARKSVILLE	IN	47129	812-283-7913		36.00	Y			
39	SIMPLIFILE LLC	5072 NORTH 300 WEST	PROVO	UT	84604			30.00	Y			
18	BATTERIES PLUS BULBS	PO BOX 303	NORTH MANCHESTER	IN	46962	260-982-6720		18.95	Y			
506	PAYMENTECH							15.43	Y		N	
*** GRAND TOTAL ***								2172667.12				