TOWN OF MCCORDSVILLE
OFFICE OF THE CLERK-TREASURER
Paid Invoice Report

Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount
32					
AES INDIANA*	2022-0811-AES	WWTP	C 30152	8/31/2022	6,495.48
40					
BRAND & MORELOCK LLC*	4137	AUGUST 2022 RETAINER	C 30122	8/4/2022	5,100.00
54					
TOWN OF McCORDSVILLE*	20220812	SEWER/STORM WATER PAYROLL 8-12-2022	C 30135	8/11/2022	36,554.34
54					
TOWN OF McCORDSVILLE*	20220812-1	GEN/MVH PAYROLL 8-12-2022	E 202208121	8/12/2022	78,402.21
54					
TOWN OF McCORDSVILLE*	20220826	SEWER/STORM WATER PAYROLL 8-26-2022	C 30151	8/25/2022	37,346.06
54					
TOWN OF McCORDSVILLE*	20220826-1	GEN/MVH PAYROLL 8-26-2022	E 202208261	8/26/2022	81,658.46
55					
ADP*	20220812	ADP PAYROLL 8-12-2022	E 20220812	8/12/2022	76,063.13
55					
ADP*	20220826	ADP PAYROLL 8-26-2022	E 20220826	8/26/2022	79,536.56
174					
WASTE MANAGEMENT CORPORA	0094738-4100-6	RESIDENTIAL TRASH PICKUP	C 30138	8/11/2022	29,352.77
265					
WALKER-HUGHES INSURANCE*	105076	2022-2023 WORKER'S COMPENSATION	C 30149	8/18/2022	5,953.00
265					
WALKER-HUGHES INSURANCE*	105076-1	2022-2023 WORKER'S COMPENSATION	C 22733	8/18/2022	35,195.00
265					
WALKER-HUGHES INSURANCE*	105080	2022-2023 PROPERTY & LIABILITY INSURANCI	C 30149	8/18/2022	27,500.00
265					
WALKER-HUGHES INSURANCE*	105080-1	2022-2023 PROPERTY & LIABILITY INSURANCI	C 22733	8/18/2022	62,068.00
422					
ANTHEM BCBS IN GROUP*	145807518	Sep-22	C 22726	8/18/2022	37,463.57
449					
INPRS*	20220729-77	FUND 77 7-29-2022	E 123	8/1/2022	6,086.88

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OFFICE OF THE CLERK-TREASURER
Paid Invoice Report

Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount
449					
INPRS*	20220729CVL	CIVIL 7-29-2022	E 122	8/1/2022	7,059.08
449					
INPRS*	20220812-77	FUND 77	E 133	8/15/2022	6,086.88
449					
INPRS*	20220812CVL	CIVIL 8-12-2022	E 132	8/15/2022	7,043.31
449					
INPRS*	20220826-CVL	CIVIL 8-26-2022	E 139	8/26/2022	7,213.55
449					
INPRS*	2022826-77	FUND 77 8-26-2022	E 140	8/26/2022	6,086.88
1117					
A & F ENGINEERING CO., LLC*	17413	JOINT TRAFFIC STUDY	C 22721	8/18/2022	32,917.50
1117					
A & F ENGINEERING CO., LLC*	17706	BROADWAY & MT. COMFORT INTERSECTION	C 22721	8/18/2022	53,457.00
1490					
S & P GLOBAL RATINGS*	11439162	BOND RATING SERVICES	C 22691	8/4/2022	17,750.00
1642					
K2M DESIGN, INC*	20355	POLICE STATION ASSESSMENT	C 22718	8/12/2022	8,596.55
1645					
SIMS-DURKIN ASSOCIATES ENGIN	14208	ENGINEERING SERVICES- JULY INSPECTIONS	C 22713	8/11/2022	5,194.20
		Total Invoices:	25	Amount:	756,180.41