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Date 8/3/2023
Time 3:22 PM

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

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Vendor #	Invoice #	Description	Transaction #	Date Paid	Total Amount	Claim-Number
Vendor Name						
40	INV 5478	RETAINER AND QUITCLAIM DEED			5,135.00	
BRAND & MORELOCK LLC*			C 23671	7/14/2023		*30654
54	7-28-23 PR	GEN/MVH PAYROLL 7-28-23			90,440.42	
TOWN OF MCCORDSVILLE*			C 23720	7/27/2023		*30712
54	JULY SEWER BOND	JULY SEWER BOND			33,615.00	
TOWN OF MCCORDSVILLE*			C 30602	7/14/2023		*30661
54	PAYROLL 7-28-23	SEWER/STORM WATER PAYROLL 7-28-23			39,674.00	
TOWN OF MCCORDSVILLE*			C 30615	7/27/2023		*30715
54	TOM-071423-SEW	SEWER/STORM WATER PAYROLL 7-14-23			40,021.16	
TOWN OF MCCORDSVILLE*			C 30606	7/20/2023		*30667
54	TOM071423-GEN	GEN/MVH PAYROLL 7-14-23			90,559.05	
TOWN OF MCCORDSVILLE*			C 23701	7/20/2023		*30666
54	TRANS TO 705-1	VINTNER'S PARK 64 & 65			6,200.00	
TOWN OF MCCORDSVILLE*			C 23692	7/14/2023		*30645
54	TRANSF TO 714-1	TRANSF TO 714			6,608.75	
TOWN OF MCCORDSVILLE*			C 23691	7/14/2023		*30644
55	6-2-23 PR	6-2-23 PR			87,192.73	
ADP*			E 328	7/2/2023		*30422
55	7-28-23 PR	ADP PAYROLL 7-28-23			91,091.29	
ADP*			E 360	7/28/2023		*30689
174	0189588-4100-1	RECYCLING AND RESIDENTIAL PICK UP JUNE 2			44,993.16	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 30604	7/14/2023		*30660
422	INV 146310543	Jul-23			37,009.09	
ANTHEM BCBS IN GROUP*			C 23644	7/6/2023		*30577
422	INV 146351152	Aug-23			38,300.98	
ANTHEM BCBS IN GROUP*			C 23711	7/27/2023		*30703
449	071423	7-14-23 CONTRIBUTION			14,770.04	
INPRS*			E 349	7/14/2023		*30642

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Vendor Name			Transaction #	Date Paid	Claim-Number
449	6-2-23 PR	6-2-23 PR		7/2/2023	14,215.53
INPRS*			E 330	7/2/2023	No *30424
449	7-28-23 PR	7-28-23 PAYROLL CONTRIBUTION			14,694.40
INPRS*			E 361	7/28/2023	*30690
555	JUNE 2023	SLUDGE REMOVAL			5,050.00
BLUE RIVER TECHNOLOGIES*			C 30608	7/20/2023	*30675
653	INV 23198	APPRAISALS OF HOMES ON 600W			5,000.00
TRAYNOR & ASSOCIATES, INC.*			C 23660	7/6/2023	*30593
1097	8281664166	IN-CAR RADIO			16,942.05
MOTOROLA SOLUTIONS INC*		*1462	C 23685	7/14/2023	*30626
1117	18046 & 18085	MCR WIDENING INV 18046 & 18085			47,893.00
A & F ENGINEERING CO., LLC*			C 23665	7/14/2023	*30616
1287	INV 202494	MCCORD SQ OWNERS REP INV 202494			5,837.35
VERIDUS GROUP, INC.*			C 23662	7/6/2023	*30596
1287	INV 202571	MCCORD SQ OWNERS REP			5,862.25
VERIDUS GROUP, INC.*			C 23722	7/27/2023	*30714
1443	INV W17502	INV W17502			6,477.25
RPM MACHINERY, LLC*			C 23658	7/6/2023	*30590
1661	INV 583562	BOT LEGAL SERVICES		7/15/2023	18,078.00
HALL RENDER KILLIAN HEATH & LYMAN PC*			C 23651	7/6/2023	Yes *30584
1676	MINI EXCAVATOR	2023 MINI EXCAVATOR			6,750.00
BOBCAT OF INDY*			C 30587	7/6/2023	*30601
1699	INV 007	CARRYING COSTS			5,845.48
REBAR MCCORDSVILLE II, LLC*			C 23657	7/6/2023	*30591
1741	INV 1162	DONATION OF RESTRICTED AN UNRESTRICTED F			9,172.12
TALITHA KOUM WOMEN'S RECOVERY HOUSE LTD*			C 23659	7/6/2023	*30592
1744	DRAW #1	DRAW #1 CASH PORTION OF PD BOT			353,279.78
GM DEVELOPMENT COMPANIES LLC*			C 23679	7/14/2023	*30655