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

Vendor # / Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount	Claim-Number
50	18380	CUBIC SOFTWARE			5,165.82	
FREY MUNICIPAL SOFTWARE*			C 31075	8/9/2024		*32682
54	08-09-2024 PR	GEN/MVH PR 08-09-2024			108,955.25	
TOWN OF McCORDSVILLE*			C 24759	8/9/2024		*32727
54	08-23-2024 PAY	GEN/MVH PR 8-23-2024			107,591.50	
TOWN OF McCORDSVILLE*			C 24799	8/22/2024		*32802
54	08-23-2024 PR	SEWER/STORM PR 8-23-24			44,472.29	
TOWN OF McCORDSVILLE*			C 31101	8/22/2024		*32803
54	8-9-24 PAYROLL	SEWER/STORM PR 08-09-24			45,242.36	
TOWN OF McCORDSVILLE*			C 31082	8/9/2024		*32728
55	08-23-2024 PR	ADP PAYROLL 08-23-24			107,602.28	
ADP*			E 636	8/23/2024		*32799
55	8-9-24 PR	ADP PAYROLL 8-9-24			109,168.72	
ADP*			E 629	8/9/2024		*32726
81	JULY 2024 STM1	JULY 2024 STATEMENT			5,128.36	
NAPA AUTO PARTS OF FORTVILLE*			C 24770	8/16/2024		*32767
86	INV128607	DUMP TUCK UPFIT			50,000.00	
MID-STATE TRUCK EQUIPMENT, INC.*			C 24769	8/16/2024		*32768
86	INV128607-1	DUMP TRUCK UPFIT			60,250.00	
MID-STATE TRUCK EQUIPMENT, INC.*			C 31091	8/16/2024		*32743
174	0081732-4100-4	30 YD SPECIAL WASTE 7/16/24-7/31/24			7,783.81	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31084	8/9/2024		*32720
174	0281063-4100-2-	RESIDENTIAL TRASH PICK UP JULY 2024			50,337.39	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31095	8/16/2024		*32772
449	08-23-24 PR	PERF & 77 FUND CONTRIBUTIONS			17,944.67	
INPRS*			E 638	8/23/2024		*32801

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449	080924	77 FUND & PERF CONTRIBUTIONS 08-09-24			18,013.11	
INPRS*			E 631	8/9/2024		*32730
449	7-12-24 PAY	77 & PERF CONTRIBUTIONS 7-12-24			17,380.88	
INPRS*			E 601	8/10/2024		*32570
555	100315-704	ROLL-OFF CONTAINER BAGS			5,050.00	
BLUE RIVER TECHNOLOGIES*			C 31098	8/22/2024		*32795
729	317-335-3493	TOWN HALL			5,536.09	
NINESTAR CONNECT*			C 24755	8/9/2024		*32694
800	6825215	TREATMENT CHEMICALS			8,563.14	
HAWKINS, INC.*			C 31076	8/9/2024		*32685
912	98807514	Jul-24			5,009.14	
WEX BANK*			E 628	8/31/2024		*32718
1117	18284	BROADWAY & 600 INTERSECTION			31,126.50	
A & F ENGINEERING CO., LLC*			C 24762	8/16/2024		*32765
1117	18406	BROADWAY & 600 INTERSECTION			29,453.50	
A & F ENGINEERING CO., LLC*			C 24762	8/16/2024		*32764
1135	83076	CCMG FINAL CLOSEOUT		7/6/2024	53,424.10	6/6/2024
INDIANA DEPT OF TRANSPORTATION*			C 24788	8/22/2024	No	*32804
1172	240601	SIDEWALK TRIP HAZARD			9,999.00	
PRECISION CONCRETE, INC.*			C 24771	8/16/2024		*32750
1287	203589	REBAR MCCORDSVILE			5,843.55	
VERIDUS GROUP, INC.*			C 24802	8/22/2024		*32784
1444	032989	PRIMARY PUMP CONTROL INSTALL			5,193.66	
B.L. ANDERSON COMPANY, INC.*			C 31097	8/22/2024		*32796
1508	20626	ANNUAL CONTRACT		9/7/2024	39,581.25	8/8/2024
UTILITY ASSOCIATES INC*			C 24800	8/22/2024	No	*32817

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1508	45768	ROCKET IN-CAR VIDEO			9,701.10	
UTILITY ASSOCIATES INC*			C 24800	8/22/2024		*32787
1516	INV 24820i1	POLICE EQUIPMENT			11,576.64	
SAFETY SYSTEMS*			C 24797	8/22/2024		*32815
1572	170281002-0524	TRAFFIC SIGNAL			6,500.00	
KIMLEY-HORN AND ASSOCIATES, INC*			C 24724	8/1/2024		*32661
1773	14604	N RAILROAD FM REPAIR			44,968.70	
DAYSTAR DIRECTIONAL DRILLING*			C 30470	8/16/2024		*32769
1773	14664	EXCAVATION			5,855.50	
DAYSTAR DIRECTIONAL DRILLING*			C 30470	8/16/2024		*32741
1805	6381747	RETAINER			10,000.00	
TAFT STETTINIUS & HOLLISTER LLP*			C 24772	8/16/2024		*32758
1817	21429	ROUNDABOUT 600 W & 750 N			19,170.00	
USI CONSULTANTS*			C 24775	8/16/2024		*32766
1871	8153	FIRE PIT			17,004.00	
DEKKO, INC*			C 24719	8/1/2024		*32679
1888	INV 9602	CAR REBRANDING			11,900.00	
EYE 4 GROUP, LLC*			C 24781	8/22/2024		*32816