

Vendor #				
Vendor Name	Invoice #	Description	Transaction #	Total Amount
32				
INDIANAPOLIS POWER & LIGHT CO.*	2020-0914-IPL	WWTP	C 29178	5,153.59
40				
BRAND & MORELOCK LLC*	1220	SEPTEMBER RETAINER	C 29150	5,100.00
54				
TOWN OF MCCORDSVILLE*	20200911-1	Gen/MVH Payroll 9-11-2020	C 20970	57,944.82
54				
TOWN OF MCCORDSVILLE*	20200911-2	Sewer/Storm Water Payroll 9-11-2 C 29154		27,052.61
54				
TOWN OF MCCORDSVILLE*	20200914	TRANSFER FEES TO 705	C 20975	11,300.00
54				
TOWN OF MCCORDSVILLE*	20200917	TRANSFER FEES TO 705	C 20985	40,000.00
54				
TOWN OF MCCORDSVILLE*	20200917-1	TRANSFER FEES TO 705	C 20986	24,300.00
54				
TOWN OF MCCORDSVILLE*	20200925-1	Sewer/Storm Water Payroll 9-25-2 C 29179		27,043.84
54				
TOWN OF MCCORDSVILLE*	20200925-2	Gen/MVH Payroll 9-25-2020	C 20997	60,940.48
55				
ADP*	20200911	ADP PAYROLL 9-11-2020	E 20200911	58,897.11
55				

TOWN OF MCCORDSVILLE
OFFICE OF THE CLERK-TREASURER
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ADP*	20200925	ADP PAYROLL 9-25-2020	E 20200925	61,779.66
174				
CGS SERVICES, INC.*	NA0000420813	RESIDENTIAL TRASH AUGUST	C 29166	24,884.28
422				
ANTHEM BCBS IN GROUP*	144407512	OCTOBER	C 20990	25,590.29
1070				
WHITAKER ENGINEERING, PC*	20/07-2	WWTP DESIGN & CONSTRUCTION	C 29176	17,100.00
1070				
WHITAKER ENGINEERING, PC*	20/08-1	WWTP DESIGN & CONSTRUCTION	C 29176	29,375.00
1095				
BANE-WELKER EQUIPMENT LLC*	PO5047	BUSH HOG MOWER-AG CUTTER	C 20937	10,709.60
1172				
PRECISION CONCRETE, INC.*	200709	SIDEWALK TRIP HAZARD ELIMINAT	C 20951	5,000.00
1320				
ACE PAVING, LLC*	19-226A	AUSTIN TRACE TRAIL	C 20978	61,391.70
1496				
WALSH CONSTRUCTION COMPANY II, LLC*	202009	WWTP PHASE 5 CONSTRUCTION	C 29175	375,219.00
1498				
BROOKS STRIPING, INC*	41066	TRAIL SEALCOATING	C 20961	6,038.90
Total Invoices:			20	934,820.88