

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

Vendor #				
Vendor Name	Invoice #	Description	Transaction #	Total Amount
32				
INDIANAPOLIS POWER & LIGHT CO.*	2020-1111-IPL	WWTP	C 29266	5,140.69
54				
TOWN OF MCCORDSVILLE*	20201105	TRANSFER FEES TO 705	C 21091	11,000.00
54				
TOWN OF MCCORDSVILLE*	20201106-1	Gen/MVH Payroll 11-06-2020	C 21089	56,587.00
54				
TOWN OF MCCORDSVILLE*	20201106-2	Sewer/Storm Water Payroll 11-06-2020	C 29253	25,925.74
54				
TOWN OF MCCORDSVILLE*	20201119	TRANSFER FEES TO 705	C 21125	15,000.00
54				
TOWN OF MCCORDSVILLE*	20201120-1	Sewer/Storm Water Payroll 11-20-20	C 29269	30,657.55
54				
TOWN OF MCCORDSVILLE*	20201120-2	Gen/MVH Payroll 11-20-20	C 21124	70,978.02
55				
ADP*	20201106	ADP PAYROLL 11-6-2020	E 20201106	56,722.44
55				
ADP*	20201120	ADP PAYROLL	E 20201120	74,707.72
83				
CENTRAL INDIANA COMMUNICATIONS*	2020-1104-CIC	MT COMFORT GATEWAY STRATEGY	C 21130	22,500.00

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Vendor Name	Invoice #	Description	Transaction #	Total Amount
CGS SERVICES, INC.*	NA0000441146	RESIDENTIAL TRASH OCTOBER	C 29256	24,859.28
422				
ANTHEM BCBS IN GROUP*	144547560	DECEMBER	C 21131	24,913.30
1250				
BLOOMINGTON FORD, INC.*	PIU211212	2020-POL-3698	C 21079	65,800.50
1508				
UTILITY ASSOCIATES INC*	ONS-2020-30032	2020-POL-3705 BODY WORN BY UTILITY	C 21134	50,000.00
Total Invoices:			14	534,792.24