

**A20330**  
**Date 3/7/2023**  
**Time 2:34 PM**

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

**Page 1**

Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount
32 AES INDIANA*	TOWNHALL022023	TOWN HALL FEB 2023	C 23240	2/23/2023	5,214.20
32 AES INDIANA*	WWTP022023	WWTP FEB 2023	C 30401	2/23/2023	9,501.02
54 TOWN OF MCCORDSVILLE*	02-10-23 PR	GEN/MVH PAYROLL 02-10-23	E 282	2/10/2023	80,364.57
54 TOWN OF MCCORDSVILLE*	02-24-23 PR	SEWER/STORM WATER PAYROLL 2-24-23	E 281	2/24/2023	37,011.58
54 TOWN OF MCCORDSVILLE*	022423-PR	GEN/MVH PAYROLL 02-24-23	E 280	2/24/2023	96,137.83
54 TOWN OF MCCORDSVILLE*	20230223-1	SEWER/STORM WATER PAYROLL 02-10-23	C 30409	2/23/2023	36,994.65
86 MID-STATE TRUCK EQUIPMENT, INC.*	194751 & 194803	INV 194751 & 194803	C 23190	2/23/2023	5,921.30
174 WASTE MANAGEMENT CORPORATE SE	0148884-4100-4	INV 0148884-4100-4	C 30398	2/16/2023	43,719.77
422 ANTHEM BCBS IN GROUP*	JANUARY 2023	INV 146065776	C 23255	2/24/2023	42,404.66
449 INPRS*	1-27-23 PR	1-27-23 PR CIVIL & 77 FUND	E 266	2/26/2023	13,862.00
449 INPRS*	2-10-23-PR	2-10-23 PR CIVIL & 77 FUND	E 278	2/10/2023	13,909.92
449 INPRS*	7585790	CIVIL PERF 77 FUND FEB 2023	E 269	2/24/2023	14,375.64
1287 VERIDUS GROUP, INC.*	202144	PD OWNER REP INVOICE	C 23236	2/16/2023	5,023.76
1287 VERIDUS GROUP, INC.*	202145	MCCORD SQ OWNER REP INVOICE	C 23236	2/16/2023	5,811.88

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Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount
1335 IWORQ SYSTEMS*	199702	YEAR SUBSCRIPTION 2023 INV 199702	C 23207	2/9/2023	7,800.00
Total Invoices:			15	Amount:	418,052.78