

A20330
Date 5/2/2023
Time 12:38 PM

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

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Vendor #	Invoice #	Description	Total Amount		
Vendor Name	PO Number	Transaction #	Date Paid	Claim-Number	
32	041023-8260	ACCT 830068 8260 N 600W		9,153.70	
AES INDIANA*		C 30491	4/27/2023	*30224	
54	042123-1	GEN/MVH PAYROLL 4-21-23		78,087.49	
TOWN OF MCCORDSVILLE*		C 23456	4/27/2023	*30221	
54	042123-2	SEWER/STORM WATER PAYROLL 4-21-23		39,507.20	
TOWN OF MCCORDSVILLE*		C 30501	4/27/2023	*30237	
54	042323-705	TRANSFERS TO 705 WEEK ENDING 4-23-23		9,400.00	
TOWN OF MCCORDSVILLE*		C 23458	4/27/2023	*30223	
54	043023	APRIL TRANSF TO SEWER BOND FUND		33,125.00	
TOWN OF MCCORDSVILLE*		C 30502	4/27/2023	*30238	
54	TOM-040723-PR	GEN/MVH PAYROLL 4-7-23		82,853.54	
TOWN OF MCCORDSVILLE*		C 23434	4/13/2023	*30185	
54	TOM040723 PR SW	SEW/STORM PR 4-7-23		42,164.89	
TOWN OF MCCORDSVILLE*		C 30486	4/13/2023	*30190	
55	20230421	4-21-23 ADP PAYROLL		80,730.16	
ADP*		E 304	4/21/2023	*30203	
55	ADP040723	ADP PAYROLL 4-7-23		87,978.03	
ADP*		E 297	4/7/2023	*30142	
174	0165828-4100-9	DUMPSTERS/RECYCLING/RESIDENTIAL PICK UP		44,978.85	
WASTE MANAGEMENT CORPORATE SERVICE		C 30488	4/13/2023	*30189	
422	146165603	Apr-23		35,717.19	
ANTHEM BCBS IN GROUP*		C 23446	4/27/2023	*30204	
422	146214313	May-23		37,085.08	
ANTHEM BCBS IN GROUP*		C 23446	4/27/2023	*30205	
449	031023	3/10/23 CIVIL & 77 FUND CONTRIBUTION		13,883.41	
INPRS*		E 293	4/5/2023	*30096	

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449	032423	3-24-23 CIVIL & 77 FUND CONTRIBUTION	13,375.61
INPRS*		E 294	*30097
449	042123	4-21-23 CIVIL & 77 FUND	13,651.96
INPRS*		E 306	*30217
449	INPRS 040723	4-7-23 CONTRIBUTION	13,618.54
INPRS*		E 302	*30147
555	031423-02	GEO BAGS MARCH 2023	5,050.00
BLUE RIVER TECHNOLOGIES*		C 30475	*30163
800	6417808	FERRIC CHLORIDE	8,565.64
HAWKINS, INC.*		C 30478	*30172
1287	202283	PRJ 2022.0162 PUBLIC SAFETY BLDG	5,014.41
VERIDUS GROUP, INC.*		C 23438	*30195
1287	202284	PRJ 2022.0133 REBAR MCCORDSVILLE	5,824.90
VERIDUS GROUP, INC.*		C 23438	*30194
1620	3 INVOICES	INV MCC022823, MCC093022, MCC123122	5,783.69
HANCOCK PHYSICIAN NETWORK*		C 23450	*30215
1646	23-076	ASPHALT REPAIR & LOCATIONS	9,572.00
ACI ASPHALT & CONCRETE LLC*		C 23412	*30150
1699	004	CARRYING COSTS	6,036.59
REBAR MCCORDSVILLE II, LLC*		C 23429	*30175