

**A20330**  
**Date 12/5/2023**  
**Time 12:19 PM**

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

**Page 1**

Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount	Claim-Number
40	5936	SEPTEMBER RETAINER		11/1/2023	5,125.00	
BRAND & MORELOCK LLC*			C 23966			*31180
54	11-3-2023 PR	SEWER/STORM WATER PAYROLL 11-3-23		11/3/2023	38,873.27	
TOWN OF MCCORDSVILLE*			C 30749			*31196
54	111923	NOVEMBER TRANSF FOR SEWER BOND		11/19/2023	33,615.00	
TOWN OF MCCORDSVILLE*			C 30772			*31292
54	111923-2	TRANSF TO 705 - VARIOUS		11/19/2023	15,900.00	
TOWN OF MCCORDSVILLE*			C 24016			*31269
54	120123-GEN	GEN/MVH PAYROLL 12-1-23		11/30/2023	91,417.19	
TOWN OF MCCORDSVILLE*			C 24024			*31304
54	120123-SEW	SEWER/STORM WATER PAYROLL 12-1-23		11/30/2023	40,381.65	
TOWN OF MCCORDSVILLE*			C 30777			*31305
54	CCMG MATCH	CCMG MATCH 25% PAY APP #1		11/16/2023	65,741.02	
TOWN OF MCCORDSVILLE*			C 23988			*31232
54	TOM-110323	GEN/MVH PAYROLL 11-3-23		11/3/2023	87,168.56	
TOWN OF MCCORDSVILLE*			C 23975			*31198
54	TOM-111723-SEW	SEWER/STORM WATER PAYROLL 11-17-23		11/17/2023	38,625.79	
TOWN OF MCCORDSVILLE*			C 30773			*31293
54	TOM-111723/GEN	GEN/MVH PAYROLL 11-17-23		11/17/2023	86,930.93	
TOWN OF MCCORDSVILLE*			C 24019			*31272
55	11-3-23 PR	ADP PAYROLL 11-3-2023		11/3/2023	85,238.87	
ADP*			E 424			*31201
55	111723	11-17-23 PAYROLL		11/17/2023	84,826.74	
ADP*			E 435			*31233
55	12/1/2023 PR	ADP PAYROLL 12-1-23		11/30/2023	90,767.14	
ADP*			E 442			*31301
70	12 INVOICES	PUMP OUT LIFT STATION ON 750		11/30/2023	19,175.00	
FLUID WASTE SERVICES INC*			C 30444			*31230

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174	0049147-4100-6	WWTP		11/30/2023	20,501.68	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 30775			*31295
174	0218360-4100-0	TOWN TRASH SERVICE/DUMPSTER SERVICE		11/30/2023	46,477.24	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 30776			*31296
375	31731	ONGOING SW2		11/30/2023	7,088.78	
CHRISTOPHER B BURKE ENGINEERING LLC*			C 23994			*31246
422	NOV 2023	GROUP 00160483-0000		11/30/2023	39,136.92	
ANTHEM BCBS IN GROUP*			C 23981			*31214
449	11-3-2023 PR	11-23-2023 PAYROLL		11/3/2023	13,657.27	
INPRS*			E 425			*31202
449	111723	11-17-23 PR		11/17/2023	13,584.29	
INPRS*			E 437			*31235
555	INV 100315-331	SLUDGE REMOVAL		11/30/2023	5,050.00	
BLUE RIVER TECHNOLOGIES*			C 30745			*31186
1117	18199	MT COMFORT CORRIDOR PLANNING		11/22/2023	9,900.00	
A & F ENGINEERING CO., LLC*		*1469	C 23962			*31175
1250	23PIUX3JS	3 2023 FORD POLICE INTERCEPTOR UTILITY A		11/24/2023	127,606.75	
BLOOMINGTON FORD, INC.*			C 23965			*31179
1287	202874	MCCORD SQUARE		11/30/2023	5,805.90	
VERIDUS GROUP, INC.*			C 24021			*31275
1585	PAY APP #1	TOWN WIDE MILL AND RESURFACE PAY APP #1		11/16/2023	262,964.11	
MIDWEST PAVING LLC*			C 23987			*31231
1648	11-03-23 PR	11-3-2023 PAYROLL		11/3/2023	5,115.77	
HOOSIER START*			E 426			*31203
1648	111723	11-17-23 PR CONTRIBUTIONS		11/17/2023	5,115.77	
HOOSIER START*			E 436			*31234
1777	INV 7816	LEAK REPAIRS		11/30/2023	6,462.50	
CULY CONTRACTING LLC*			C 30443			*31188