

A20330
Date 3/5/2025
Time 1:16 PM

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

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Vendor #					
Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount Claim-Number
54	02-07-25 PR	SEWER PR 2-7-25			35,554.34
TOWN OF MCCORDSVILLE*			C 31293	2/6/2025	*33835
54	02-21-2025	General PR 2-21-2025			120,321.32
TOWN OF MCCORDSVILLE*			C 25367	2/21/2025	*33880
54	2-21-25	SEWER PR 2-21-25			36,028.41
TOWN OF MCCORDSVILLE*			C 31313	2/21/2025	*33893
54	2-7-25 PR	General 02-07-2025 PAYROLL			120,453.78
TOWN OF MCCORDSVILLE*			C 25328	2/6/2025	*33836
54	705 - 013125	1-15-25 TO 1-31-25			266,600.00
TOWN OF MCCORDSVILLE*			C 25372	2/21/2025	*33899
54	705 - 051425	2-1-25 TO 2-14-25			74,400.00
TOWN OF MCCORDSVILLE*			C 25369	2/21/2025	*33896
54	705-011425	1-1-25 TO 1-14-25			27,900.00
TOWN OF MCCORDSVILLE*			C 25373	2/21/2025	*33900
54	714-013125	1-15-25 TO 1-31-25			5,650.00
TOWN OF MCCORDSVILLE*			C 25370	2/21/2025	*33897
54	714-021425	2-1-25 TO 2-14-25			24,847.75
TOWN OF MCCORDSVILLE*			C 25368	2/21/2025	*33895
54	FEB 2025	SEWER BOND TRANSFER OF FUNDS			33,335.00
TOWN OF MCCORDSVILLE*			C 31314	2/21/2025	*33936
54	TIF REDISTRIB	DECEMBER 2024 TIF REDISTRIBUTION			336,873.99
TOWN OF MCCORDSVILLE*			E 779	2/4/2025	*33769
55	02-07-2025	ADP PAYROLL 02-07-2025			110,896.86
ADP*			E 786	2/7/2025	*33838
174	0103704-4100-7	CUST ID 28-83159-83009 SLUDGE REMOVAL			5,380.66
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31295	2/6/2025	*33816

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354	0224-4566	2ND STREET & 600			231,753.00	
E & B PAVING, INC.*			C 25354	2/21/2025		*33876
422	147150680	Feb-25			45,621.05	
ANTHEM BCBS IN GROUP*			C 25297	2/6/2025		*33773
449	1-24-25 PR	PERF & 77 FUND CONTRIBUTIONS			19,288.52	
INPRS*			E 771	2/23/2025		*33761
449	2-7-25	PERF & 77 CONTRIBUTIONS 2-7-25			19,099.38	
INPRS*			E 788	2/7/2025		*33840
555	100315-887	ROLL-OFF CONTAINER BAGS			5,050.00	
BLUE RIVER TECHNOLOGIES*			C 31284	2/6/2025		*33819
629	STOCK FTS1165	2025 FORD F-600			48,846.50	
DON HINDS FORD INC*		*1497	C 25376	2/26/2025		*33937
697	091024*	OLD SCHOOL PARK PAY APP 1			23,156.25	
SMITH PROJECTS, INC.*			C 25364	2/21/2025		*33892
697	100124	OLD SCHOOL PARK PAY APP 2			83,580.80	
SMITH PROJECTS, INC.*			C 25364	2/21/2025		*33891
729	2233200 POLICE	7520 CIVIC DRIVE			5,122.69	
NINESTAR CONNECT*			C 25319	2/6/2025		*33771
800	6970558	FERRIC CHLORIDE			12,084.56	
HAWKINS, INC.*			C 31289	2/6/2025		*33814
800	6987836	FERRIC CHLORIDE			10,659.56	
HAWKINS, INC.*			C 31311	2/21/2025		*33914
1117	18626	ROAD IMPACT FEE STUDY			5,323.00	
A & F ENGINEERING CO., LLC*			C 25346	2/21/2025		*33887
1117	18632	BROADWAY/600 W INTERSECTION			22,370.00	
A & F ENGINEERING CO., LLC*		*1502	C 25346	2/21/2025		*33886
1117	INV 18626	ROAD IMPACT FEE STUDY			5,323.00	

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A & F ENGINEERING CO., LLC*		*1491	C 25293	2/6/2025		*33829
1335	211251	SYSTEM INTERNET SOFTWARE			7,800.00	
IWORQ SYSTEMS*			C 25358	2/21/2025		*33871
1744	MCCORDSVILLPD32	#IN MCCORDSVILLEPD32			361,343.04	
GM DEVELOPMENT COMPANIES LLC*		*1495	C 25307	2/6/2025		*33776
1805	6541622	SERVICES THROUGH 12/31/24			20,000.00	
TAFT STETTINIUS & HOLLISTER LLP*			C 25326	2/6/2025		*33810
1888	10142	NEW PD EXTERIOR SIGN			9,959.00	
EYE 4 GROUP, LLC*		*1490	C 25336	2/13/2025		*33842
1958	130422	SNOW RENEWAL			18,340.45	
R.A.S.K. & ASSOCIATES, INC.*			C 25323	2/6/2025		*33793
1959	INV770490	MONTHLY WASTE SERVICE			59,792.00	
PRIORITY WASTE LLC*			C 31312	2/21/2025		*33913