

A20330
Date 4/2/2025
Time 12:19 PM

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

Page 1

Vendor #						
Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount	Claim-Number
32	2588-02122025	ACCT 200000242588 TOWN HALL			6,028.21	
AES INDIANA*			C 25383	3/6/2025		*33972
32	6581-2122025	8260 N 600 W			10,682.82	
AES INDIANA*			C 31317	3/6/2025		*33999
54	03-07-25	SEWER PR 03-07-2025			36,460.19	
TOWN OF MCCORDSVILLE*			C 31330	3/6/2025		*34014
54	3-7-25	General 03-07-2025			124,031.31	
TOWN OF MCCORDSVILLE*			C 25414	3/6/2025		*34013
54	705 - 031425	3-1-25 TO 3-14-25			52,700.00	
TOWN OF MCCORDSVILLE*			C 25464	3/20/2025		*34090
54	705-022825	02-15-25 TO 2-28-25			62,000.00	
TOWN OF MCCORDSVILLE*			C 25412	3/6/2025		*33993
54	714-022825	2-15-25 TO 2-28-25			7,000.00	
TOWN OF MCCORDSVILLE*			C 25413	3/6/2025		*33994
54	714-031425	3-1-25 TO 3-14-25			5,250.00	
TOWN OF MCCORDSVILLE*			C 25465	3/20/2025		*34091
54	GEN 03-21-25	General 03-21-25 PR			126,487.53	
TOWN OF MCCORDSVILLE*			C 25467	3/27/2025		*34130
54	MARCH 2025	SEWER BOND TRANSFER			33,335.00	
TOWN OF MCCORDSVILLE*			C 31346	3/20/2025		*34122
54	OCT 2024 - WH	WALKER HUGHES INSURANCE			10,010.00	
TOWN OF MCCORDSVILLE*			E 794	3/12/2025		*33894
54	SEW 032125	3-21-25 PAYROLL			35,907.60	
TOWN OF MCCORDSVILLE*			C 31347	3/27/2025		*34129
55	02-21-2025	ADP PAYROLL - 02-21/2025			111,198.38	
ADP*			E 801	3/23/2025		*33878

A20330
Date 4/2/2025
Time 12:19 PM

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

Page 2

Vendor #						
Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount	Claim-Number
55	03-07-2025	ADP PAYROLL 03-07-2025			114,674.25	
ADP*			E 818	3/7/2025		*34012
55	03-21-2025 PR	ADP PAYROLL 03-21-25			116,293.63	
ADP*			E 844	3/21/2025		*34125
174	0108023-4100-7	SLUDGE REMOVAL			5,624.83	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31332	3/6/2025		*34001
422	147193523	Mar-25			44,771.93	
ANTHEM BCBS IN GROUP*			C 25387	3/6/2025		*33948
449	02212025	PAYROLL DEDUCTION			19,139.46	
INPRS*			E 793	3/23/2025		*33882
449	03-21-25	PERF & 77 FUND CONTRIBUTIONS 3-21-25			19,832.33	
INPRS*			E 843	3/21/2025		*34124
555	100315-924	ROLL-OFF CONTAINER BAGS			5,250.00	
BLUE RIVER TECHNOLOGIES*			C 31339	3/13/2025		*34066
697	01312025	OLD SCHOOL PARK PAY APP 4			35,466.52	
SMITH PROJECTS, INC.*			C 25463	3/20/2025		*34101
697	01312025*	OLD SCHOOL PARK PAY APP 4			78,763.40	
SMITH PROJECTS, INC.*			C 31345	3/20/2025		*34102
697	332025	OLD SCHOOL PARK PAY APP 5			104,392.22	
SMITH PROJECTS, INC.*			C 25463	3/20/2025		*34104
697	332025*	OLD SCHOOL PARK PAY APP 5			98,454.28	
SMITH PROJECTS, INC.*			C 31345	3/20/2025		*34103
1183	CPSMN00006016	CALUBER RMS			11,315.29	
COLOSSUS, INC*			C 25452	3/20/2025		*34088
1437	20241061	MHSD 91 REFUND			5,282.32	
LENNAR CORPORATION*			C 25400	3/6/2025		*33965

A20330
Date 4/2/2025
Time 12:19 PM

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

Vendor #						
Vendor Name	Invoice #	Description	Transaction #	Date Paid	Total Amount	Claim-Number
1437	20241210	SUMMERTON 229 REFUND			5,863.08	
LENNAR CORPORATION*			C 25400	3/6/2025		*33964
1506	2024 COLORADO	2024 CHEVY COLORADO			47,900.00	
HARE CHEVROLET*			C 31334	3/12/2025		*34030
1506	2025 EQUINOX	2025 CHEVY EQUINOX			30,500.00	
HARE CHEVROLET*			C 25419	3/12/2025		*34028
1506	2025 SILVERADO	2025 CHEVY SILVERADO			47,900.00	
HARE CHEVROLET*			C 25420	3/12/2025		*34029
1519	INV 030425A & B	PW & PARKS TRAILERS			9,305.00	
BIG TEX TRAILER WORLD INC*			C 25377	3/4/2025		*33946
1572	170281003-0924	600 W & BROOKSIDE PKWY THROUGH 9/30/24			10,800.00	
KIMLEY-HORN AND ASSOCIATES, INC*			C 25432	3/13/2025		*34032
1791	1678	TOWN HALL RENOVATIONS			11,700.00	
MTM ARCHITECTURE, LLC*		*1493	C 25460	3/20/2025		*34119
1791	1678*	TOWN HALL RENOVATIONS - EXPENSE REIMBURS			5,259.92	
MTM ARCHITECTURE, LLC*			C 25460	3/20/2025		*34120
1805	6583942	SERVICES 1/31/2025			10,000.00	
TAFT STETTINIUS & HOLLISTER LLP*			C 25440	3/13/2025		*34046
1807	Q4 2024 REBATES	Q4 2024 REBATES FOR 108 LOTS			97,200.00	
COLONNADE DEVELOPER, LLC*			C 30473	3/13/2025		*34079
1959	INV856084	MONTHLY WASTE SERVICE			59,792.00	
PRIORITY WASTE LLC*			C 31342	3/13/2025		*34070