

A20330  
Date 5/2/2025  
Time 11:03 AM

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
32	6581-31225	ACCT 200000606581 WWTP			9,261.42	
AES INDIANA*			C 31349	4/3/2025		*34146
54	04-04-25 PR	SEWER PR 04-04-25			39,073.58	
TOWN OF MCCORDSVILLE*			C 31368	4/3/2025		*34154
54	04-18-2025 PR	SEWER PR 04-18-25			40,936.11	
TOWN OF MCCORDSVILLE*			C 31390	4/17/2025		*34284
54	04-18-25 PR	General 04-18-2025			142,858.25	
TOWN OF MCCORDSVILLE*			C 25556	4/17/2025		*34282
54	04042025 PR	General 04-04-25 PAYROLL			129,930.04	
TOWN OF MCCORDSVILLE*			C 25506	4/3/2025		*34153
54	042025	SEWER BOND TRANSFER OF FUNDS			33,335.00	
TOWN OF MCCORDSVILLE*			C 31391	4/17/2025		*34321
54	705 - 041425	4-1-25 TO 4-14-25			62,325.00	
TOWN OF MCCORDSVILLE*			C 25557	4/17/2025		*34300
54	705-031425	3-1-25 TO 3-14-25			27,900.00	
TOWN OF MCCORDSVILLE*			C 25507	4/3/2025		*34192
54	705-033125	3-15-25 TO 3-31-25			31,000.00	
TOWN OF MCCORDSVILLE*			C 25559	4/17/2025		*34302
55	04-04-25 PAY	ADP PAYROLL 04-04-25			119,655.94	
ADP*			E 848	4/4/2025		*34178
55	4-18-2025 PR	ADP PAYROLL 04-18-2025			133,762.48	
ADP*			E 863	4/18/2025		*34285
74	DITCH ASSESSMT	2025 SPRING/FALL			19,818.08	
HANCOCK COUNTY TREASURER*			C 31383	4/17/2025		*34341
86	132060	BOSS PLOW			9,855.00	
MID-STATE TRUCK EQUIPMENT, INC.*			C 25490	4/3/2025		*34162

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174	0112646-4100-9	CUST ID 28-83159-83009 SLUDGE REMOVAL			7,103.09	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31369	4/3/2025		*34134
174	0117496-4100-4	CUST ID 28-83159-83009 SLUDGE REMOVAL			6,305.40	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31393	4/17/2025		*34317
265	108711	WORKERS COMPENSATION			16,298.96	
WALKER HUGHES INSURANCE*			C 25561	4/17/2025		*34310
265	108711-1	WORKERS COMPENSATION			5,147.04	
WALKER HUGHES INSURANCE*			C 31392	4/17/2025		*34329
422	147231577	Apr-25			43,228.07	
ANTHEM BCBS IN GROUP*			C 25473	4/3/2025		*34214
449	03072025	PERF & 77 FUND CONTRIBUTION			19,548.08	
INPRS*			E 823	4/6/2025		*34019
449	04042025 PR	PERF & 77 FUND CONTRIBUTIONS 4-4-25			20,884.30	
INPRS*			E 849	4/4/2025		*34180
449	PERF&77 4-18-25	PERF & 77 FUND CONTRIBUTIONS 4-18-25			21,124.75	
INPRS*			E 861	4/18/2025		*34289
555	100315-965	ROLL-OFF CONTAINER BAGS			5,250.00	
BLUE RIVER TECHNOLOGIES*			C 31371	4/10/2025		*34262
594	2910793936	ROAD SALT PURCHASE			14,682.56	
CARGILL INCORPORATED*		*1500	C 25475	4/3/2025		*34206
594	2910793936*	ROAD SALT			10,404.02	
CARGILL INCORPORATED*			C 25475	4/3/2025		*34207
639	MCPD MARCH 2025	Mar-25			5,192.59	
ELAN FINANCIAL SERVICES*			C 25520	4/10/2025		*34249
697	412025	OLD SCHOOL PARK PAY APP 6			363,539.03	
SMITH PROJECTS, INC.*			C 25539	4/10/2025		*34240

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697	412025*	OLD SCHOOL PARK PAY APP 6			78,763.40	
SMITH PROJECTS, INC.*			C 31378	4/10/2025		*34241
800	7015644	FERRIC CHLORIDE			12,786.97	
HAWKINS, INC.*			C 31356	4/3/2025		*34151
847	IN1261	CR 600 W, US 36 & CSXT PROJECT			36,085.00	
CSX TRANSPORTATION, INC.*			C 25519	4/10/2025		*34235
893	1842	REMOVE ALL TREES			15,000.00	
KELLY CROCKETTS TREE CARE*			C 25488	4/3/2025		*34203
1117	INV 18683	BROADWAY/600 W INTERSECTION			20,673.50	
A & F ENGINEERING CO., LLC*		*1502	C 25511	4/10/2025		*34277
1117	INV 18716	BROADWAY/600 W INTERSECTION			5,050.00	
A & F ENGINEERING CO., LLC*		*1502	C 25511	4/10/2025		*34278
1487	INV 20419	60" MOWER, LIGHT KIT, HITCH			14,708.00	
HARRISON STREET POWER EQUIPMENT*			C 25510	4/8/2025		*34220
1487	INV 20420	36" MOWER			7,399.00	
HARRISON STREET POWER EQUIPMENT*			C 25510	4/8/2025		*34221
1744	MCCORDSVILLPD33	POLICE STATION CONSTRUCTION			127,698.38	
GM DEVELOPMENT COMPANIES LLC*		*1495	C 25484	4/3/2025		*34189
1924	INV0075	MULCHING			8,850.00	
J'S DESIGN LANDSCAPING & LAWN CARE*			C 25548	4/17/2025		*34292
1959	INV937779	MONTHLY WASTE SERVICE			59,792.00	
PRIORITY WASTE LLC*			C 31395	4/28/2025		*34349
1970	102	RETAINER 1 - 2/1 - 2/28			8,500.00	
COPELAND LAW, LLC*			E 835	4/2/2025		*34071
1991	1275	OLD SCHOOL PARK			278,851.16	
RECREATION INSITES, LLC*			C 25552	4/17/2025		*34312