

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

Vendor #	Description				
Vendor Name	Invoice #	PO Number	Transaction #	Date Paid	Total Amount Claim-Number
32	7-10 thru 8-8	ACCT 200000606581	WWTP 7-10 to 8-8 202		9,020.70
AES INDIANA*			C 31510	8/21/2025	*35129
54	08-08-25 PR	General 08-08-2025 PR			145,624.68
TOWN OF McCORDSVILLE*			C 25932	8/8/2025	*34958
54	08-13-25	SUPPLEMENTAL DEBT PAYMENT FOR 2025			125,000.00
TOWN OF McCORDSVILLE*			E 993	8/13/2025	*35053
54	08-22-2025 PR	SEWER PR 08-22-25			39,902.75
TOWN OF McCORDSVILLE*			C 31514	8/21/2025	*35095
54	08-22-25 PR	General 8-22-25 PR			145,720.91
TOWN OF McCORDSVILLE*			C 25963	8/21/2025	*35093
54	705 - 071425	7-1-25 TO 7-14-25			24,800.00
TOWN OF McCORDSVILLE*			C 25968	8/21/2025	*35115
54	705-073125	7-15-25 TO 7-31-25			114,700.00
TOWN OF McCORDSVILLE*			C 25969	8/21/2025	*35116
54	705-081425	8-1-25 TO 8-14-25			68,200.00
TOWN OF McCORDSVILLE*			C 25964	8/21/2025	*35111
54	714-073125	7-15-25 TO 7-31-25			9,150.00
TOWN OF McCORDSVILLE*			C 25967	8/21/2025	*35114
54	714-081425	8-1-25 TO 8-14-25			13,302.50
TOWN OF McCORDSVILLE*			C 25966	8/21/2025	*35113
54	8-8-25 PR	SEWER PR 8-8-25			39,820.97
TOWN OF McCORDSVILLE*			C 31495	8/8/2025	*34957
54	AUG2025	SEWER BOND TRANSFER			29,950.00
TOWN OF McCORDSVILLE*			E 1020	8/28/2025	*35156
55	08-22-25 PAY	ADP PAYROLL 8-22-25			130,006.18
ADP*			E 998	8/22/2025	*35102

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Date 9/4/2025
Time 11:18 AM

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55	8-8-2025 PR	ADP PAYROLL 8-8-25			129,785.89	
ADP*			E 977	8/8/2025		*34959
174	0132074-4100-0	SLUDGE			8,520.72	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31497	8/8/2025		*35036
174	0133520-4100-1	CUST ID 28-83159-83009 SLUDGE REMOVAL			5,635.01	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31507	8/14/2025		*35058
363	10827154192	LAPTOP COMPUTERS			9,807.15	
DELL MARKETING L.P.*			C 25905	8/8/2025		*34975
422	147387946	Aug-25			53,957.90	
ANTHEM BCBS IN GROUP*			C 25894	8/8/2025		*34972
449	8-22-2025	PAYROLL CONTRIBUTIONS 08-22-25			21,944.28	
INPRS*			E 999	8/22/2025		*35104
449	PR 08-08-25	PAYROLL CONTRIBUTIONS 8-8-25			21,986.56	
INPRS*			E 979	8/8/2025		*34961
555	100315-1113	ROLL-OFF CONTAINER BAGS			5,250.00	
BLUE RIVER TECHNOLOGIES*			C 31486	8/8/2025		*35037
800	7143004	FERRIC CHLORIDE			12,115.15	
HAWKINS, INC.*			C 31491	8/8/2025		*35030
976	AE8MX9G	8-HP LAPTOPS			16,763.10	
CDW GOVERNMENT*			C 25898	8/8/2025		*34997
1437	073025	SUMMERTON 25 - DUPLICATE PAYMENT			5,819.12	
LENNAR CORPORATION*			C 25918	8/8/2025		*35018
1676	M2032762	72" YD SOIL COND - HF			11,707.97	
BOBCAT OF INDY*			C 25897	8/8/2025		*34990
1931	225825	TOWN HALL - SPRINKLERS			12,520.35	
RYAN FIREPROTECTION, INC.*			C 25926	8/8/2025		*34983

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1936	73000	CONCRETE PING PONG		8/28/2025	7,755.00	7/29/2025
DOTY & SONS CONCRETE PRODUCTS INC*			C 25906	8/8/2025	No	*35017
1941	2025-064.WAI-1	WASTERWATER ASSET INVENTORY			10,030.80	
SCHMIDT ASSOCIATES, INC.*			C 31505	8/14/2025		*35062
1948	IN01-25-6867	APPRAISAL REPORT			10,500.00	
MIDSTATE VALUATION LLC*			C 25921	8/8/2025		*34986
1957	EV-1065	EXPANSION PROJECT - S RAILROAD ST			14,600.00	
EQUIVAL, LLC*			C 25940	8/14/2025		*35081
1959	INV1209109	AUGUST WASTE SERVICE			59,792.00	
PRIORITY WASTE LLC*			C 31493	8/8/2025		*35024
1970	148	RETAINER 1 - 7/1-7/31			8,500.00	
COPELAND LAW, LLC*			E 982	8/30/2025		*35043
2008	225126-2	TOWN HALL RENOVATION			223,470.00	
CHARLES C. BRANDT CONSTRUCTION COMPANY*			C 25899	8/8/2025		*35004
2015	CI-183707	2-ANNEX-D&DVAIL & ALEXANDER RIDGE			13,562.50	
CROWE LLP*			C 25957	8/21/2025		*35109
2022	073125	BOT AGREEMENT			120,475.00	
PATCH DEVELOPMENT*			C 25948	8/14/2025		*35075
		Total Invoices:	35	Amount:	1,679,697.19	