

A20330  
Date 11/12/2025  
Time 11:55 AM

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

Page 1

Vendor #		Description				
Vendor Name	Invoice #	PO Number	Transaction #	Date Paid	Total Amount	Claim-Number
32	6581 - 101325	8260 N 600 W			9,228.17	
AES INDIANA*			C 31580	10/30/2025		*35632
32	6581-091125	8260 N 600 W			9,461.03	
AES INDIANA*			C 31550	10/2/2025		*35454
54	10-17-2025 PR	SEWER PR 10-17-25			39,844.45	
TOWN OF MCCORDSVILLE*			C 31573	10/23/2025		*35537
54	10-17-25 PR	General PAYROLL 10-17-25			141,434.39	
TOWN OF MCCORDSVILLE*			C 26192	10/23/2025		*35536
54	10-3-20225 PR	General 10-3-25 PAYROLL			142,752.88	
TOWN OF MCCORDSVILLE*			C 26133	10/2/2025		*35394
54	10-3-25 PR	SEWER PR 10-3-2025			40,794.25	
TOWN OF MCCORDSVILLE*			C 31558	10/2/2025		*35395
54	10-31-2025 PR	General 10-31-25 PAYROLL			131,283.78	
TOWN OF MCCORDSVILLE*			C 26197	10/29/2025		*35600
54	10-31-25 PR	SEWER PR 10-31-2025			36,200.25	
TOWN OF MCCORDSVILLE*			C 31579	10/29/2025		*35601
54	705-091425	9-1-25 TO 9-14-25			18,600.00	
TOWN OF MCCORDSVILLE*			C 26194	10/23/2025		*35545
54	714-091425	9-1-25 TO 9-14-25			16,706.25	
TOWN OF MCCORDSVILLE*			C 26193	10/23/2025		*35544
54	OCT 2025	SEWER BOND TRANSFER OF FUNDS OCT			29,950.00	
TOWN OF MCCORDSVILLE*			C 31574	10/23/2025		*35593
55	10-17-25	ADP PAYROLL 10-17-25			124,713.21	
ADP*			E 1078	10/17/2025		*35538
55	10-3-2025 PAY	ADP PAYROLL 10-3-2025			127,474.46	
ADP*			E 1054	10/3/2025		*35396

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55	PR 10-31-25	ADP PAYROLL 10-31-25			140,969.25	
ADP*			E 1090	10/31/2025		*35604
174	0146356-4100-5	CUST ID 28-83159-83009 SLUDGE REMOVAL			8,745.28	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31577	10/23/2025		*35578
174	0146987-4100-7	CUST ID 28-83159-83009 SLUDGE REMOVAL			5,888.47	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31584	10/30/2025		*35629
422	147464888	Oct-25			55,110.64	
ANTHEM BCBS IN GROUP*			C 26099	10/2/2025		*35442
449	10-17-25 PAY	PAYROLL CONTRIBUTIONS 10-17-25			21,934.85	
INPRS*			E 1080	10/17/2025		*35540
449	10-31-25	PAYROLL CONTRIBUTIONS 10-31-25			21,931.12	
INPRS*			E 1088	10/31/2025		*35602
449	OCT 3, 2025 PR	PAYROLL CONTRIBUTIONS 10-3-2025			21,941.89	
INPRS*			E 1055	10/3/2025		*35397
555	100315-1218	ROLL-OFF CONTAINER BAGS			5,250.00	
BLUE RIVER TECHNOLOGIES*			C 31554	10/2/2025		*35451
555	100315-1252	ROLL-OFF CONTAINER BAGS			5,250.00	
BLUE RIVER TECHNOLOGIES*			C 31581	10/30/2025		*35631
729	3200-092225	7520 CIVIC DRIVE			5,053.53	
NINESTAR CONNECT*			C 26125	10/2/2025		*35399
800	7227879	FERRIC CHLORIDE			9,484.27	
HAWKINS, INC.*			C 31571	10/23/2025		*35572
875	4383	900 N & 600 W - MIOVISION			43,320.00	
SIGNAL CONSTRUCTION INC.*			C 26131	10/2/2025		*35424
1011	INV 251497	800 N ROADWAY IMPROVEMENTS			24,191.75	
CROSSROAD ENGINEERS, PC*			C 26174	10/23/2025		*35580

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1069	80175	REPAIR BAY CREEK LIFT STATION			29,496.00	
AMERICAN PUMP REPAIR & SERVICE, INC.*			C 30477	10/23/2025		*35570
1117	18942	BROADWAY/600 W INTERSECTION			49,622.66	
A & F ENGINEERING CO., LLC*		*1502	C 26140	10/9/2025		*35497
1508	UAS-47920	CAMERA SYSTEM			46,584.00	
UTILITY ASSOCIATES INC*			C 26134	10/2/2025		*35437
1724	2976	RECEPTABLE - CHRISTMAS TREE			8,262.00	
RELIANT ELECTRIC & SOLAR LLC*			C 26191	10/23/2025		*35555
1924	INV0181	WEED & CLEAN FLOWER BEDS			5,800.00	
J'S DESIGN LANDSCAPING & LAWN CARE*			C 26181	10/23/2025		*35564
1941	2025-064.WAI-3	WASTEWATER ASSET INVENTORY			5,048.05	
SCHMIDT ASSOCIATES, INC.*			C 31564	10/9/2025		*35500
1953	INV 2024-198-A	SCHOOL ZONE IMPROVEMENTS STUDY			8,400.00	
HWC ENGINEERING*		*1503	C 26180	10/23/2025		*35585
1955	INV 61831001	UNDERPASS COST UPDATE			20,000.00	
DELVE UNDERGROUND*		*1507	C 26175	10/23/2025		*35587
1955	INV 61831002	UNDERPASS COST UPDATE			14,000.00	
DELVE UNDERGROUND*		*1507	C 26175	10/23/2025		*35588
1959	INV1333772	MONTHLY WASTE SERVICE			59,792.00	
PRIORITY WASTE LLC*			C 31557	10/2/2025		*35450
1970	158	RETAINER 1			8,539.54	
COPELAND LAW, LLC*			E 1041	10/1/2025		*35315
1970	161	DANIELS MATTER			7,012.50	
COPELAND LAW, LLC*			E 1067	10/31/2025		*35524
1970	162	RETAINER 1			8,500.00	
COPELAND LAW, LLC*			E 1066	10/31/2025		*35523

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1993	4646	ALTA SURVEYS - TOWN OF MCCORDSVILLE			6,000.00	
JQOL, INC.*			C 26182	10/23/2025		*35547
2008	225106-2	COMMUNITY CENTER			426,337.00	
CHARLES C. BRANDT CONSTRUCTION COMPANY*			C 26105	10/2/2025		*35426
2008	225126-4	TOWN HALL RENOVATION			232,812.00	
CHARLES C. BRANDT CONSTRUCTION COMPANY*			C 26105	10/2/2025		*35427
2009	0925	PR SERVICES			5,681.25	
BECK COMMUNICATIONS*			C 26145	10/9/2025		*35478
2022	083125	MCCORDSVILLE REDEVELOPMENT			453,329.67	
PATCH DEVELOPMENT*			C 26128	10/2/2025		*35429
2057	093025	NINESTAR NEW SIDEWALK			9,000.00	
INDY EDGE CONCRETE*			C 26116	10/2/2025		*35375
2068	17098	INSTALL NETWORK RACK			7,689.00	
N-I-TECH, INC.*			C 26122	10/2/2025		*35447
2072	INV 32460	LOCK CHANGES FOR TOWN HALL RENOVATION			6,420.00	
KASH McQUEEN LOCK SERVICE*			C 26157	10/9/2025		*35528
		Total Invoices:	47	Amount:	2,655,839.84	