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Date 12/2/2025
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TOWN OF MCCORDSVILLE
OFFICE OF THE CLERK-TREASURER
Paid Invoice Report

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Vendor #		Description		Total Amount		Inv Date
Vendor Name	Invoice #	PO Number	Transaction #	Date Paid	Claim-Number	
32	6581-111125	8260 N 600 W			9,712.30	
AES INDIANA*			C 31601	11/20/2025	*35766	
54	100625	TRANSFER TO MCCORDSVILLE PARK LEGACY FUN			8,089.35	
TOWN OF MCCORDSVILLE*			E 1115	11/14/2025	*35743	
54	11-14-2025 PR	SEWER PR 11-14-2025			39,941.12	
TOWN OF MCCORDSVILLE*			C 31599	11/14/2025	*35683	
54	11-14-25 PR	General 11-14-2025 PAYROLL			142,230.10	
TOWN OF MCCORDSVILLE*			C 26265	11/14/2025	*35682	
54	11-28-2025	General PR 11-28-25			143,701.80	
TOWN OF MCCORDSVILLE*			C 26314	11/25/2025	*35839	
54	11-28-2025 PR	SEWER PR 11-28-25			40,090.62	
TOWN OF MCCORDSVILLE*			C 31614	11/25/2025	*35840	
54	REPAY MVH-1	REPAYMENT FOR MISAPPLIED INV 250716			15,375.00	
TOWN OF MCCORDSVILLE*			C 31615	11/25/2025	*35851	
54	REPAY MVH-2	REPAYMENT FOR MISAPPLIED INV 251497			24,191.75	
TOWN OF MCCORDSVILLE*			C 31616	11/25/2025	*35852	
55	11-28-25 PR	ADP PAYROLL 11-28-25			127,929.69	
ADP*			E 1136	11/28/2025	*35838	
55	PR 11-14-25	ADP PAYROLL 11-14-25			125,599.42	
ADP*			E 1105	11/14/2025	*35684	
174	0148433-4100-0	CUST ID 28-83159-83009 SLUDGE REMOVAL			5,757.77	
WASTE MANAGEMENT CORPORATE SERVICE INC.*			C 31611	11/20/2025	*35758	
189	PARCEL 14 1/2	ROW PROJECT			6,100.00	
VAIL*DONIS			C 26309	11/20/2025	*35817	
422	147502748	Nov-25			53,031.58	
ANTHEM BCBS IN GROUP*			C 26222	11/6/2025	*35657	

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449	11-14-2025 PAY	PAYROLL CONTRIBUTIONS 11-14-2025		21,941.02		
INPRS*			E 1107	11/14/2025	*35686	
449	PR 11-28-25	PAYROLL CONTRIBUTIONS 11-28-25		22,112.86		
INPRS*			E 1146	11/28/2025	*35850	
555	100315-1289	ROLL-OFF CONTAINER BAGS		5,250.00		
BLUE RIVER TECHNOLOGIES*			C 31604	11/20/2025	*35767	
800	7248689	FERRIC CHLORIDE		10,099.71		
HAWKINS, INC.*			C 31592	11/14/2025	*35714	
1172	250807-1	SIDEWALK TRIP HAZARD		9,974.25		
PRECISION CONCRETE, INC.*			C 26260	11/14/2025	*35700	
1437	RES-25-000041*	REFUND OF DUPLICATE PAYMENT		5,743.88		
LENNAR CORPORATION*			C 26254	11/14/2025	*35727	
1817	INV 25530	600 W & 750 N RAB PROJECT		62,931.93		
USI CONSULTANTS*			C 26307	11/20/2025	*35775	
1941	2025-064.WAI-4	WASTEWATER ASSET INVENTORY		5,000.00		
SCHMIDT ASSOCIATES, INC.*			C 31597	11/14/2025	*35711	
1941	204-207.THR-10	TOWN HALL RENOVATION 10/1-10/31		5,200.00		
SCHMIDT ASSOCIATES, INC.*		*1496	C 26262	11/14/2025	*35717	
1959	INV 1476355	NOVEMBER 2025 RESIDENTIAL TRASH PICK UP		59,792.00		
PRIORITY WASTE LLC*			C 31613	11/24/2025	*35837	
2008	225106-3	COMMUNITY CENTER CONVERSION		365,285.00		
CHARLES C. BRANDT CONSTRUCTION COMPANY*			C 26283	11/20/2025	*35791	
2008	225126-5	TOWN HALL RENOVATION		89,400.00		
CHARLES C. BRANDT CONSTRUCTION COMPANY*			C 26283	11/20/2025	*35792	
2020	377390	ASPHALT REPLACEMENT		21,975.00		
SILVERS CONCRETE AND PAVING, LLC*			C 26300	11/20/2025	*35808	

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2022	25-MCCORD05	REDEVELOPMENT - 600W & 500N		741,046.76	
PATCH DEVELOPMENT*			C 26299	11/20/2025	*35790
2022	DRAW #4	CONSTRUCTION COSTS DRAW #4		280,216.24	
PATCH DEVELOPMENT*			E 1077	11/8/2025	*35535
2079	PARCEL 4	ROW PROJECT		188,500.00	
GARNER*KEVIN D			C 26290	11/20/2025	*35815
2079	PARCEL 5	ROW PROJECT		171,600.00	
GARNER*KEVIN D			C 26290	11/20/2025	*35816
2080	PARCEL 14 2/2	ROW PROJECT		6,100.00	
VAIL*DAN			C 26308	11/20/2025	*35818
2081	PARCEL 16	ROW PROJECT		7,466.00	
WESLEYAN INVESTMENT FOUNDATION*			C 26311	11/20/2025	*35819
2082	PARCEL 6	ROW PROJECT		49,795.00	
GILLAM*JA'NENE			C 26291	11/20/2025	*35820
2083	ROW PROJECT-1	BENNETT ROW PROJECT		61,500.00	
BENNETT*MARY			C 26279	11/20/2025	*35821
2084	ROW PROJECT-2	SNYDER ROW PROJECT		10,500.00	
SNYDER*MARY			C 26304	11/20/2025	*35822
2085	ROW PROJECT-3	CHRISTENSON, GREGORY ROW PROJECT		5,166.66	
CHRISTENSON*GREGORY			C 26284	11/20/2025	*35823
2086	ROW PROJECT-4	ROW PROJECT MARIA CHRISTENSON		5,166.66	
CHRISTENSON*MARIA			C 26285	11/20/2025	*35824
2087	ROW PROJECT-5	DAN & DAWN JUSTUS LIVING TRUST ROW PROJE		5,166.66	
JUSTUS LIVING TRUST*DAN & DAWN M			C 26294	11/20/2025	*35825
2091	ROW PROJECT-9	SCOTT HARBIN ROW PROJECT		14,000.00	
A TO Z HARBIN, LLC*			C 26270	11/20/2025	*35829

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2093	PARCEL 2 1/2	ROW PROJECT		35,000.00		
TIMOTHY A WILKERSON REVOCABLE TRUST*			C 26306	11/20/2025	*35813	
2094	PARCEL 2 2/2	ROW PROJECT		35,000.00		
BETSY M WILKERSON REVOCABLE TRUST*			C 26280	11/20/2025	*35814	
Total Invoices:			41	Amount:	3,042,680.13	