A20330
Date 6/8/2020
Time 9:19 AM

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

Vendor Name	Description	Transaction #	Date Paid	Total Amount
54 TOWN OF McCORDSVILLE*	GEN/MVH PAYROLL 5-8-2020	C 20715	5/20/2020	59,754.20
54 TOWN OF McCORDSVILLE*	SEWER/STORM PAYROLL 5-8-20	C 29005	5/20/2020	26,791.04
54 TOWN OF McCORDSVILLE*	GEN/MVH PAYROLL 5-22-2020	C 20724	5/27/2020	58,461.02
54 TOWN OF McCORDSVILLE*	SEWER/STORM PAYROLL 5-22-2020	C 29013	5/27/2020	26,805.66
55 ADP*	ADP PAYROLL 5-8-2020	C 20200508	5/20/2020	59,919.93
55 ADP*	ADP PAYROLL 5-22-2020	C 20200522	5/27/2020	58,648.48
174 CGS SERVICES, INC.*	TRASH-APRIL	C 29000	5/20/2020	22,424.88
422 ANTHEM BCBS IN GROUP*	MAY	C 20676	5/6/2020	26,267.28
1070 WHITAKER ENGINEERING, PC*	CP-034 WWTP Expansion Design	C 30393	5/6/2020	19,570.97
1490 S & P GLOBAL RATINGS*	BOND DOCUMENTS	C 30392	5/6/2020	20,000.00
	Total Invoices:	10		378,643.46