

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

September 11, 2018

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 20 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 1,706,303.55.

Dated this 11th day of September 2018.

Signatures of Governing Board

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100311.000	08/01/2018	2921892	1260	JACK HENRY & ASSOC	08/28/2018		48653	48653ACH		0.00	51.55
101009361.000	08/16/2018	267960	10904	POSTNET	09/17/2018		48666	16471		0.00	24.95
101009361.000	08/17/2018	5113192	219	MUEGGE PLMG. & HTG., INC.	09/17/2018		48667	16466		0.00	80.00
280100213.000	08/20/2018	172416	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48668	16447		0.00	5.44
280100361.000	08/17/2018	100736IN	254	HOOSIER FIRE EQUIPMENT, INC	09/11/2018		48669	16457		0.00	889.00
280100442.000	08/15/2018	IN1253788	11505	MES - INDIANA	09/11/2018		48670	16464		0.00	94.60
280100213.000	08/17/2018	721416800	11202	SPECTRUM-NICHOLS	09/11/2018		48671	16482		0.00	329.16
280100322.000	08/20/2018	132434	11013	US UNIFORM & SUPPLY INC	09/11/2018		48672	16487		0.00	10.00
280100213.000	08/20/2018	132434	11013	US UNIFORM & SUPPLY INC	09/11/2018		48672	16487		0.00	54.00
280100324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48673	16491		0.00	721.22
280100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48673	16491		0.00	717.76
280100362.000	08/21/2018	1000753IN	254	HOOSIER FIRE EQUIPMENT, INC	09/11/2018		48669	16457		0.00	1247.70
280100213.000	08/15/2018	INGR170257	11332	FASTENAL	09/11/2018		48677	16444		0.00	3.00
211100111.000	08/31/2018	08312018	1323	STACEY POE	08/31/2018		48679	16416		0.00	924.00
211100111.000	08/31/2018	08312018	301	AMY M REEVES	08/31/2018		48680	16415		0.00	108.50
211100111.000	08/31/2018	08312018	556	SUSAN A. GOODART	08/31/2018		48681	16417		0.00	81.00
280100351.000	08/18/2018	8529201530047405	510	COMCAST CABLE	09/11/2018		48685	16438		0.00	49.54
281100442.000	08/24/2018	20182	99999	HANCOCK COUNTY JOINT TACTICAL TEAM	09/11/2018		48686	16454		0.00	2500.00
801100112.000	//		11	PAYROLL FUND	09/04/2018		48687	48687PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	09/04/2018		48687	48687PENP Y		0.00	22966.69
806000806.000	//		9	DIRECT DEPOSIT	09/04/2018		48688	48688		0.00	25832.20
831000831.000	//		630	INTERNAL REVENUE SERVICE	09/04/2018		48689	48689		0.00	3619.50
101006351.000	09/07/2018	8529 20 153 0119402	510	COMCAST CABLE	09/11/2018		48690	16438		0.00	6.32
101006324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48691	16491		0.00	1890.94
101006324.000	06/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48691	16491		0.00	1889.07

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101006351.000	08/07/2018	63428	38	GREENFIELD UTILITIES	09/11/2018		48692	16452		0.00	27.99
101006351.000	08/07/2018	63429	38	GREENFIELD UTILITIES	09/11/2018		48692	16452		0.00	97.14
101006351.000	09/15/2018	63431	38	GREENFIELD UTILITIES	09/11/2018		48692	16452		0.00	13.65
101006351.000	08/10/2018	64872	38	GREENFIELD UTILITIES	09/11/2018		48692	16452		0.00	1329.06
101006351.000	08/07/2018	64873	38	GREENFIELD UTILITIES	09/11/2018		48692	16452		0.00	44.92
101006351.000	08/24/2018	64874	38	GREENFIELD UTILITIES	09/11/2018		48692	16452		0.00	51.36
101006362.000	08/17/2018	1760-172276	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48693	16447		0.00	43.97
101006362.000	08/22/2018	1760-172518	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48693	16447		0.00	69.99
101006362.000	08/23/2018	1760-172620	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48693	16447		0.00	14.49
101006362.000	08/23/2018	1760-172569	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48693	16447		0.00	217.98
101006362.000	08/20/2018	01QM1816	319	TBA & OIL WAREHOUSE, INC	09/11/2018		48694	16484		0.00	119.67
101006362.000	08/21/2018	01QM2687	319	TBA & OIL WAREHOUSE, INC	09/11/2018		48694	16484		0.00	192.42
101006362.000	08/21/2018	01QM3191	319	TBA & OIL WAREHOUSE, INC	09/11/2018		48694	16484		0.00	183.32
101006362.000	08/09/2018	CDCS421529	99999	ED MARTIN OF ANDERSON, INC.	09/11/2018		48695	16443		0.00	173.83
101006362.000	08/23/2018	5050668	831	DELLEN CHRYSLER DODGE JEEP RAM	09/11/2018		48696	16439		0.00	17.54
101006322.000	08/21/2018	268070	10904	POSTNET	09/11/2018		48697	16471		0.00	11.29
233100398.000	08/21/2018	AHA BLS CARDS	154	HANCOCK REGIONAL HOSP & HEALTH	09/11/2018		48698	16456		0.00	222.00
101006364.000	08/20/2018	0327245-IN	194	L 3 COMMUNICATIONS MOBILE	09/11/2018		48699	16462		0.00	215.50
101011351.000	08/15/2018	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	46.00
101006351.000	08/15/2018	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	49.06
101009351.000	08/15/2018	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	17.00
101005351.000	08/15/2018	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	17.00
204100351.000	08/15/2018	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	141.29
101007351.000	08/15/2018	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	23.38
201100351.000	08/15/2018	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	20.63
101003351.000	08/15/2018	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	88.83

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101008351.000	08/15/2018	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	18.19
280100351.000	08/15/2018	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	124.59
280100351.000	08/15/2018	02-600161481-5094820	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	107.24
204100351.000	08/15/2018	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	18.19
204100351.000	08/15/2018	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	34.35
204100351.000	08/15/2018	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	22.46
101009351.000	08/15/2018	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	08/27/2018		48701	48701ACH		0.00	17.00
606100351.000	08/15/2018	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	08/27/2018		48702	48702ACH		0.00	48.74
606100351.000	08/15/2018	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	08/27/2018		48702	48702ACH		0.00	52.12
606100351.000	08/15/2018	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	08/27/2018		48702	48702ACH		0.00	13.34
601100351.000	08/15/2018	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	08/27/2018		48703	48703ACH		0.00	52.38
601100351.000	08/15/2018	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	08/27/2018		48703	48703ACH		0.00	17.00
610100351.000	08/14/2018	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	08/27/2018		48704	48704ACH		0.00	49.06
101006362.000	08/27/2018	1760-172766	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48693	16447		0.00	12.69
225100500.000	08/28/2018	180828	1384	DON DEWEES	09/11/2018		48705	16440		0.00	4200.00
101006442.000	07/31/2018	60302898	1328	HP INC.	09/11/2018		48706	16458		0.00	563.00
272100500.000	08/14/2018	010134-4989	1270	PRAETORIAN DIGITAL	09/11/2018		48707	16472		0.00	3172.00
101006361.000	08/27/2018	32500280	651	ORKIN	09/11/2018		48708	16469		0.00	716.42
101011351.000	07/10/2018	ACCT # 64165	38	GREENFIELD UTILITIES	09/11/2018		48709	16452		0.00	432.67
101011351.000	07/10/2018	ACCT # 64166	38	GREENFIELD UTILITIES	09/11/2018		48709	16452		0.00	18.70
101011361.000	08/15/2018	4522643	8490	KOORSEN PROTECTION SERVICE,INC	09/11/2018		48710	16461		0.00	162.95
101011213.000	08/21/2018	01QM2462	319	TBA & OIL WAREHOUSE, INC	09/11/2018		48711	16484		0.00	217.26
101011324.000	08/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48712	16491		0.00	39.95
101011324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48712	16491		0.00	39.87
101011213.000	08/17/2018	ACCT#-1674 - 172248	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48713	16447		0.00	14.29
101011213.000	08/27/2018	ACCT#-1674 - 172785	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48713	16447		0.00	7.60
233100398.000	08/24/2018	2018-3	576	CITY OF GREENFIELD	09/11/2018		48714	16437		0.00	2500.00

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101010442.000	08/21/2018	960939	11256	EASTERN ENGINEERING SUPPLY COR	09/11/2018		48715	16442		0.00	540.00
233100398.000	08/21/2018	232846	105	PUBLIC AGENCY TRAINING COUNCIL	09/11/2018		48716	16474		0.00	325.00
101010213.000	08/23/2018	6875-1	869	HANCOCK OFFICE SUPPLY PLUS	09/11/2018		48717	16455		0.00	11.29
101010324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48718	16491		0.00	109.91
101006311.000	08/18/2018	180199010	99999	VERIZON WIRELESS - VSAT	09/11/2018		48719	16492		0.00	50.00
101010324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48718	16491		0.00	109.75
833100324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48720	2093		0.00	39.95
833100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48720	2093		0.00	39.87
101006362.000	08/27/2018	2045263	831	DELLEN CHRYSLER DODGE JEEP RAM	09/11/2018		48696	16439		0.00	33.67
101012213.000	08/16/2018	1132809	439	OFFICE 360, INC	09/11/2018		48722	16468		0.00	60.53
101006137.000	08/21/2018	010584176	1509	GALL'S LLC	09/11/2018		48723	16446		0.00	1910.00
101012393.000	08/05/2018	11074	75	RUTLEDGE ENTERPRISES INC	09/11/2018		48724	16478		0.00	105.00
101012393.000	08/05/2018	11075	75	RUTLEDGE ENTERPRISES INC	09/11/2018		48724	16478		0.00	105.00
101012393.000	08/05/2018	11076	75	RUTLEDGE ENTERPRISES INC	09/11/2018		48724	16478		0.00	105.00
101012324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48725	16491		0.00	119.85
101012324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48725	16491		0.00	119.61
101006137.000	08/16/2018	010551898	1509	GALL'S LLC	09/11/2018		48723	16446		0.00	70.29
101006442.000	08/21/2018	010584578	1509	GALL'S LLC	09/11/2018		48723	16446		0.00	75.82
101012222.000	08/27/2018	08242018	99999	SUMMER GRINSTEAD	09/11/2018		48726	16483		0.00	226.72
101006137.000	08/15/2018	010540984	1509	GALL'S LLC	09/11/2018		48723	16446		0.00	92.00
101006137.000	08/15/2018	38527	11306	TEAM IMAGE, LLC	09/11/2018		48727	16485		0.00	60.00
606100452.000	09/11/2018	09/11/2018	340	WWTPC DEPRECIATION FUND	09/11/2018		48728	11643		0.00	55000.00
606100362.000	08/17/2018	172285	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48729	11632		0.00	88.23
606100362.000	08/17/2018	172288	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48729	11632		0.00	62.36
606100362.000	08/30/2018	172395	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48729	11632		0.00	15.99
606100323.000	08/15/2018	294114	99999	DAVID SCHEITER	09/11/2018		48730	11629		0.00	42.00

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606100323.000	08/15/2018	5935	99999	DAVID SCHEITER	09/11/2018		48730	11629		0.00	13.00
606100361.000	08/16/2018	WO-088391	943	GARAGE DOORS OF INDIANAPOLIS	09/11/2018		48731	11631		0.00	243.00
606100240.000	08/13/2018	C81076459	754	MSC INDUSTRIAL SUPPLY CO.	09/11/2018		48732	11637		0.00	306.24
101011396.000	08/28/2018	4009109520	11103	CINTAS CORPORATION	09/11/2018		48733	16436		0.00	17.68
606100361.000	08/13/2018	4943B3360	8157	THE HENRY P. THOMPSON CO	09/11/2018		48734	11639		0.00	1395.00
249100442.000	07/31/2018	80302897	1328	HP INC.	09/11/2018		48735	16458		0.00	1126.00
249100324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48736	16491		0.00	159.80
249100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48736	16491		0.00	159.48
633100410.000	08/15/2018	10600192	83	IRVING MATERIALS, INC.	09/11/2018		48737	2090		0.00	384.25
633100410.000	08/15/2018	70565071	83	IRVING MATERIALS, INC.	09/11/2018		48737	2090		0.00	704.56
633100311.000	08/13/2018	32313	73	WESSLER ENGINEERING INC	09/11/2018		48738	2094		0.00	2368.10
280100442.000	08/23/2018	IN1256410	11505	MES - INDIANA	09/11/2018		48670	16464		0.00	402.51
280100442.000	08/22/2018	IN1256132	11505	MES - INDIANA	09/11/2018		48670	16464		0.00	522.38
280100231.000	08/27/2018	82964558	11651	BOUND TREE MEDICAL, LLC	09/11/2018		48739	16432		0.00	181.80
280100213.000	08/08/2018	591220	10855	FREY WATER CONDITIONING, INC	09/11/2018		48740	16445		0.00	106.00
280100213.000	08/17/2018	591414	10855	FREY WATER CONDITIONING, INC	09/11/2018		48740	16445		0.00	46.35
280100351.000	08/03/2018	69698	38	GREENFIELD UTILITIES	09/11/2018		48741	16452		0.00	2305.36
280100351.000	08/07/2018	64610	38	GREENFIELD UTILITIES	09/11/2018		48741	16452		0.00	1586.07
280100351.000	08/07/2018	64611	38	GREENFIELD UTILITIES	09/11/2018		48741	16452		0.00	157.05
280100351.000	08/07/2018	64612	38	GREENFIELD UTILITIES	09/11/2018		48741	16452		0.00	25.50
280100361.000	08/20/2018	INV01457726	322	THE KNOX COMPANY	09/11/2018		48742	16486		0.00	75.00
281100231.000	08/24/2018	2253665601	2254	NEW PIG CORPORATION	09/11/2018		48743	16467		0.00	77.00
280100362.000	08/23/2018	IN00745429	1300	SPARTAN MOTORS USA INC.	09/11/2018		48744	16481		0.00	305.91
101011442.000	08/28/2018	36999	248	OTT EQUIPMENT SERVICE INC	09/11/2018		48745	16470		0.00	2496.58
101011213.000	08/24/2018	ACCT # - 6963028	533	QUILL CORP	09/11/2018		48746	16476		0.00	65.39
633100410.000	08/21/2018	70567104	83	IRVING MATERIALS, INC.	09/11/2018		48737	2090		0.00	683.60

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633100410.000	08/21/2018	33111	2025	ENVIRONMENTAL EQUIPMENT, INC.	09/11/2018		48747	2089		0.00	55.61
633100213.000	08/26/2018	9001342439	347	SHARP ELECTRONICS CORP	09/11/2018		48748	2092		0.00	264.06
101012393.000	08/24/2018	08242018	103	V FEENEY INC	09/11/2018		48749	16486		0.00	75.00
606100398.000	08/23/2018	34293	48	INDIANA WATER ENVIRONMENT ASSOC	09/11/2018		48750	11636		0.00	730.00
606100392.000	08/24/2018	FDS0026654	99999	VECTREN ENERGY DELIVERY OF INDIANA - NORTH	09/11/2018		48751	11641		0.00	1212.99
101009361.000	08/22/2018	5113-193/PARKS	219	MJEGGE PLMG. & HTG., INC.	08/31/2018		48752	16486		0.00	80.00
606100240.000	08/09/2018	649931	744	USA BLUE BOOK	09/11/2018		48753	11640		0.00	411.38
606100222.000	08/10/2018	BMS061403	11377	BRENTAG MID-SOUTH, INC	09/11/2018		48754	11627		0.00	624.14
606100351.000	09/11/2018	53097	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	149.52
610100450.000	08/10/2018	11005098	907	ALTEC INDUSTRIES, INC	09/11/2018		48756	9875		0.00	472.46
610100501.000	09/11/2018	CREDIT #142	99999	AMBER BROWN	09/11/2018		48757	9876		0.00	10.69
610100501.000	09/11/2018	CREDIT #142	99999	JENNIFER CONDREY	09/11/2018		48758	9889		0.00	100.00
601100501.000	09/11/2018	CREDIT # 141	99999	JENNIFER CONDREY	09/11/2018		48759	11507		0.00	50.00
610100501.000	09/11/2018	CREDIT #142	99999	JORDAN L DICKEN	09/11/2018		48760	9890		0.00	100.00
610100501.000	09/11/2018	CREDIT #142	99999	CHAD EMERSON	09/11/2018		48761	9880		0.00	14.55
610100501.000	09/11/2018	CREDIT # 142	99999	KENT JUDY	09/11/2018		48762	9891		0.00	100.00
610100501.000	09/11/2018	CREDIT # 142	99999	CRYSTAL MATTHEWS	09/11/2018		48763	9883		0.00	63.80
610100501.000	09/11/2018	CREDIT #142	99999	ALEC RIVERA	09/11/2018		48764	9874		0.00	107.74
610100501.000	09/11/2018	CREDIT # 142	99999	COURTNEY TUCKER	09/11/2018		48765	9882		0.00	100.00
606100351.000	09/11/2018	53675	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	30.40
606100351.000	09/11/2018	57644	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	118.98
601100501.000	09/11/2018	CREDIT # 141	99999	EJ RENTALS	09/11/2018		48766	11504		0.00	50.00
606100351.000	09/11/2018	57645	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	33.30
606100351.000	09/11/2018	61307	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	197.75
606100351.000	09/11/2018	63313	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	416.28
606100351.000	09/11/2018	63434	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	187.71

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606100351.000	09/11/2018	63499	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	128.44
606100351.000	09/11/2018	64226	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	39.61
633100500.000	09/11/2018	CREDIT # 141	99999	JOYNER HOMES	09/11/2018		48767	2091		0.00	12.00
606100351.000	09/11/2018	64584	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	116.90
606100351.000	09/11/2018	64585	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	64.85
606100351.000	09/11/2018	64629	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	200.16
606100351.000	09/11/2018	67996	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	31.56
604100391.000	09/11/2018	DEP REFUND #235	99999	WATER REFUNDS	09/11/2018		48768	11519		0.00	2380.00
606100351.000	09/11/2018	68049	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	25.00
606100351.000	09/11/2018	68632	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	53.06
606100351.000	09/11/2018	69119	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	15741.14
606100351.000	09/11/2018	69120	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	538.60
606100351.000	09/11/2018	69536	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	327.43
606100351.000	09/11/2018	72114	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	183.73
606100351.000	09/11/2018	73251	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	65.35
606100351.000	09/11/2018	74506	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	91.24
610100450.000	08/21/2018	3957655-00	11280	ANIXTER POWER SOLUTIONS LLC	09/11/2018		48769	9877		0.00	520.00
613100391.000	09/11/2018	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	09/11/2018		48770	9884		0.00	11660.00
610100450.000	08/21/2018	3968363-00	11280	ANIXTER POWER SOLUTIONS LLC	09/11/2018		48769	9877		0.00	7464.35
610100450.000	08/21/2018	3987142-00	11280	ANIXTER POWER SOLUTIONS LLC	09/11/2018		48769	9877		0.00	1219.66
610100450.000	08/21/2018	3968370-00	11280	ANIXTER POWER SOLUTIONS LLC	09/11/2018		48769	9877		0.00	7464.35
612100590.000	08/21/2018	3926322-00	11280	ANIXTER POWER SOLUTIONS LLC	09/11/2018		48769	9877		0.00	18589.60
606100351.000	09/11/2018	74731	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	177.58
606100351.000	09/11/2018	75241	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	143.54
606100351.000	09/11/2018	75246	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	74.98

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606100351.000	09/11/2018	75737	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	345.52
606100351.000	09/11/2018	76109	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	74.64
606100351.000	09/11/2018	81203	38	GREENFIELD UTILITIES	09/11/2018		48755	11635		0.00	25.00
606100311.000	08/28/2018	9001344898	347	SHARP ELECTRONICS CORP	09/11/2018		48771	11638		0.00	29.77
610100398.000	03/13/2018	309805	11323	APPA	09/11/2018		48772	9878		0.00	805.00
612100590.000	08/24/2018	989667	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	572.80
612100590.000	08/24/2018	989668	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	2815.86
612100590.000	08/24/2018	989669	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	119.00
272100500.000	08/23/2018	15488	397	INMAN'S INC.	09/11/2018		48774	16459		0.00	150.00
272100500.000	08/28/2018	1844779-IN	10079	RAY O'HERRON CO, INC	09/11/2018		48775	16477		0.00	2437.92
280100231.000	08/29/2018	82987474	11651	BOUND TREE MEDICAL, LLC	09/11/2018		48739	16432		0.00	2752.34
280100351.000	08/22/2018	8529201530012813	510	COMCAST CABLE	09/11/2018		48685	16438		0.00	23.13
280100362.000	08/27/2018	172828	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48668	16447		0.00	13.96
280100213.000	08/24/2018	721431100	11202	SPECTRUM-NICHOLS	09/11/2018		48671	16482		0.00	172.39
272100500.000	08/27/2018	1844571-IN	10079	RAY O'HERRON CO, INC	09/11/2018		48775	16477		0.00	268.37
633100410.000	08/22/2018	70567628	83	IRVING MATERIALS, INC.	09/11/2018		48737	2090		0.00	332.32
612100590.000	08/24/2018	989670	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	1078.00
633100410.000	08/23/2018	3135449-00	948	COUNTY MATERIALS CORP	09/11/2018		48778	2088		0.00	312.00
612100590.000	08/20/2018	988857	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	529.80
633100410.000	08/15/2018	NA035424	141	CGS SERVICES INC	09/11/2018		48779	2087		0.00	652.62
612100590.000	08/17/2018	988667	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	340.80
633100410.000	08/19/2018	NC0000001121	141	CGS SERVICES INC	09/11/2018		48779	2087		0.00	15.93
612100590.000	08/17/2018	988668	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	145.00
633100410.000	08/12/2018	NC0000001091	141	CGS SERVICES INC	09/11/2018		48779	2087		0.00	197.74
612100590.000	08/17/2018	988669	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	636.60
612100590.000	08/21/2018	989031	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	-55.98
612100590.000	08/17/2018	988670	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	119.00
612100590.000	08/16/2018	988570	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	-55.98

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612100590.000	08/17/2018	988671	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	698.88
612100590.000	08/17/2018	988672	3	BROWNSTOWN ELECTRIC	09/11/2018		48773	9879		0.00	2400.00
201100213.000	08/29/2018	2610493667	11653	AUTOZONE, INC	09/11/2018		48780	16428		0.00	55.99
201100362.000	08/17/2018	P34523	166	BOBCAT OF ANDERSON	09/11/2018		48781	16431		0.00	37.18
201100414.000	06/24/2018	NC0000000959	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	-52.10
201100414.000	08/12/2018	NC0000001091	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	2950.30
201100414.000	08/19/2018	NC0000001121	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	5427.63
201100414.000	08/19/2018	NC0000001121	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	-400.70
201100414.000	08/19/2018	NC0000001132	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	-162.90
201100414.000	08/26/2018	NC0000001147	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	-295.60
201100414.000	08/26/2018	NC0000001156	141	CGS SERVICES INC	09/11/2018		48782	16435		0.00	-127.65
101007362.000	08/17/2018	172246	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48783	16447		0.00	1.67
201100213.000	08/17/2018	172289	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48783	16447		0.00	76.93
101007392.000	08/10/2018	2320	1369	GREENFIELD LANDSCAPE LLC	09/11/2018		48784	16448		0.00	830.00
101007392.000	08/24/2018	2328	1369	GREENFIELD LANDSCAPE LLC	09/11/2018		48784	16448		0.00	830.00
101007392.000	08/25/2018	2329	1369	GREENFIELD LANDSCAPE LLC	09/11/2018		48784	16448		0.00	830.00
101007351.000	08/28/2018	54562 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	6.00
101007351.000	08/28/2018	63243 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	27.30
101007351.000	08/28/2018	63244 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	27.30
101007351.000	08/28/2018	63245 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	174.32
101007351.000	08/28/2018	63246 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	13.65
101007351.000	08/28/2018	63247 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	56.22
201100351.000	08/28/2018	64168 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	622.74
201100351.000	08/28/2018	64169 AUG	38	GREENFIELD UTILITIES	09/11/2018		48785	16452		0.00	36.12
201100414.000	08/20/2018	1377	10471	VAIL'S CONCRETE	09/11/2018		48786	16489		0.00	3036.80
201100414.000	08/23/2018	1381	10471	VAIL'S CONCRETE	09/11/2018		48786	16489		0.00	7219.70
201100421.000	08/28/2018	1384	10471	VAIL'S CONCRETE	09/11/2018		48786	16489		0.00	2204.80
201100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48787	16491		0.00	141.41

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101007324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48787	16491		0.00	39.95
101007324.000	08/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48787	16491		0.00	39.87
201100324.000	08/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48787	16491		0.00	177.12
201100442.000	08/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48787	16491		0.00	499.95
201100362.000	08/22/2018	151906	837	WEST SIDE TRACTOR SALES	09/11/2018		48788	16493		0.00	195.36
610100240.000	08/23/2018	5011583548	11231	CINTAS FIRST AID & SAFETY CORP	09/11/2018		48789	9881		0.00	220.02
101001213.000	08/23/2018	1138788	439	OFFICE 360, INC	09/11/2018		48790	16468		0.00	61.94
612100590.000	08/28/2018	001952070	11085	ERMCO	09/11/2018		48791	9885		0.00	16618.05
634100213.000	08/21/2018	591443	10655	FREY WATER CONDITIONING, INC	09/11/2018		48792	1754		0.00	11.70
634100322.000	07/31/2018	403507	1136	NISC	09/11/2018		48793	1755		0.00	217.41
634100392.000	07/31/2018	403507	1136	NISC	09/11/2018		48793	1755		0.00	94.70
634100323.000	//		99999	TONI FAENZI	09/11/2018		48794	1756		0.00	45.78
634100323.000	//		99999	TONI FAENZI	09/11/2018		48794	1756		0.00	50.41
101006317.000	08/31/2018	08312018	1057	LORI ELMORE	08/31/2018		48795	16418		0.00	1000.00
610100351.000	09/15/2018	64174 SEPT '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	6.00
601100224.000	08/12/2018	NC0000001091	141	CGS SERVICES INC	09/11/2018		48797	11500		0.00	63.71
610100351.000	09/15/2018	64175 SEPT '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	26.49
610100351.000	09/15/2018	64176 SEPT. '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	933.26
610100351.000	09/15/2018	64177 SEPT '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	150.61
610100351.000	09/15/2018	64871 SEPT '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	166.13
610100351.000	09/15/2018	69503 SEPT 18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	429.04
610100351.000	09/15/2018	69504 SEPT '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	886.23
610100351.000	09/15/2018	71954 SEPT '18	38	GREENFIELD UTILITIES	09/11/2018		48796	9887		0.00	54.31
610100240.000	08/20/2018	52043780	1548	HARVEST LAND COOP	09/11/2018		48798	9888		0.00	11.00
601100224.000	07/31/2018	NC0000001060	141	CGS SERVICES INC	09/11/2018		48797	11500		0.00	17.26
601100224.000	08/15/2018	NA0000167728	141	CGS SERVICES INC	09/11/2018		48797	11500		0.00	468.97

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601100240.000	08/28/2018	4009109413	11103	CINTAS CORPORATION	09/11/2018		48799	11501		0.00	32.05
601100240.000	08/22/2018	J320376	2589	CORE & MAIN LP	09/11/2018		48800	11502		0.00	649.00
601100240.000	08/22/2018	J29847	2589	CORE & MAIN LP	09/11/2018		48800	11502		0.00	73.50
601100311.000	08/17/2018	13213-10	1141	DONOHUE & ASSOCIATES INC.	09/11/2018		48801	11503		0.00	718.34
610100392.000	08/10/2018	6463	10507	PLANT GROWTH MANAGEMENT SYSTEM	09/11/2018		48802	9892		0.00	439.13
601100351.000	08/31/2018	64870	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	69.14
601100351.000	08/31/2018	64445	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	26.56
601100351.000	08/31/2018	64674	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	604.54
601100351.000	08/31/2018	64784	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	41.62
601100351.000	08/31/2018	64785	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	39.36
601100351.000	08/31/2018	64865	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	91.41
601100351.000	08/31/2018	64868	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	54.06
601100351.000	08/31/2018	69159	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	2565.67
601100351.000	08/31/2018	69160	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	1597.39
601100351.000	08/31/2018	69414	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	96.60
601100351.000	08/31/2018	69415	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	2994.13
601100351.000	08/31/2018	69561	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	6410.12
601100351.000	08/31/2018	74496	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	89.53
601100351.000	08/31/2018	75748	38	GREENFIELD UTILITIES	09/11/2018		48803	11505		0.00	46.33
601100222.000	08/17/2018	766433	1327	JCI JONES CHEMICALS INC.	09/11/2018		48804	11506		0.00	282.00
601100222.000	08/17/2018	766432	1327	JCI JONES CHEMICALS INC.	09/11/2018		48804	11506		0.00	188.00
601100240.000	08/20/2018	P09619	1304	KOENIG EQUIPMENT INC.	09/11/2018		48805	11509		0.00	381.03
612100590.000	08/27/2018	56289610	592	POWER LINE SUPPLY	09/11/2018		48806	9893		0.00	465.43
601100240.000	07/31/2018	GREEN	1304	KOENIG EQUIPMENT INC.	09/11/2018		48805	11509		0.00	-82.17
601100240.000	08/28/2018	P10067	1304	KOENIG EQUIPMENT INC.	09/11/2018		48805	11509		0.00	64.29
601100450.000	08/22/2018	57036	1129	PEERLESS MIDWEST INC.	09/11/2018		48807	11511		0.00	19285.00
101006317.000	08/31/2018	08312018	1057	LORI ELMORE	08/31/2018		48808	16419		0.00	1000.00

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610100213.000	08/20/2018	9472186	533	QUILL CORP	09/11/2018		48809	9894		0.00	80.98
601100450.000	08/08/2018	B09177280101	11571	PCM	09/11/2018		48810	11510		0.00	1287.50
601100240.000	07/31/2018	115189	804	POLLARDWATER.COM	09/11/2018		48811	11512		0.00	478.93
606100311.000	08/30/2018	EFW213727IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	09/11/2018		48812	11630		0.00	614.75
601100240.000	08/21/2018	CMT0115189	804	POLLARDWATER.COM	09/11/2018		48811	11512		0.00	-31.33
601100240.000	08/24/2018	18-11768	64	THE NEXT CUP	09/11/2018		48813	11513		0.00	84.50
280100361.000	08/28/2018	4778	539	SHREVES EMERGENCY VEHICLE SALE	09/11/2018		48814	16480		0.00	451.90
601100240.000	08/13/2018	652777	744	USA BLUE BOOK	09/11/2018		48816	11514		0.00	66.44
610100222.000	08/07/2018	184392	40	RILEY PARK TIRE SERVICE, INC	09/11/2018		48817	9895		0.00	20.00
601100240.000	08/17/2018	IN074312	11335	UTILITY PIPE SALES OF IN, INC	09/11/2018		48818	11515		0.00	855.00
601100240.000	08/27/2018	IN074535	11335	UTILITY PIPE SALES OF IN, INC	09/11/2018		48818	11515		0.00	310.95
601100392.000	08/22/2018	1380	10471	VAIL'S CONCRETE	09/11/2018		48819	11516		0.00	112.00
610100137.000	08/20/2018	001	99999	RODGER SHIVELY	09/11/2018		48820	9896		0.00	100.00
601100392.000	08/28/2018	1383	10471	VAIL'S CONCRETE	09/11/2018		48819	11516		0.00	617.00
601100324.000	06/23/2018	9809669757-WATER	145	VERIZON WIRELESS	09/11/2018		48821	11517		0.00	729.23
601100324.000	07/23/2018	981152782-WATER	145	VERIZON WIRELESS	09/11/2018		48821	11517		0.00	727.95
610100137.000	08/17/2018	754174	99999	SCOTT YOST	09/11/2018		48822	9897		0.00	100.00
601100452.000	08/30/2018	08302018	339	WATER DEPRECIATION FUND	09/11/2018		48823	11518		0.00	35250.00
606100392.000	08/01/2018	51492	507	BLAIR WELL & PUMP LLC	09/11/2018		48824	11626		0.00	600.00
610100240.000	08/10/2018	136252	1126	SPARKY ELECTRIC AND HARDWARE	09/11/2018		48825	9900		0.00	37.57
627100590.000	08/22/2018	310363	731	SOLOMON CORPORATION	09/11/2018		48826	9898		0.00	500.00
610100392.000	08/27/2018	1121482	1112	SOS INTL LLC	09/11/2018		48827	9899		0.00	2318.75
610100392.000	08/27/2018	08.27.18	430	STOVER EXCAVATING & LAWNCARE	09/11/2018		48828	9901		0.00	3440.00
610100240.000	08/24/2018	18-11777	64	THE NEXT CUP	09/11/2018		48829	9902		0.00	96.59
101008318.000	/ /		10444	DR. JOHN HARDIN DVM	09/11/2018		48830	16453		0.00	43.00

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610100324.000	06/23/2018	9809669757 GP&L	145	VERIZON WIRELESS	09/11/2018		48831	9903		0.00	772.16
610100324.000	07/23/2018	9811527282 GP&L	145	VERIZON WIRELESS	09/11/2018		48831	9903		0.00	800.59
452100500.000	//		10444	DR. JOHN HARDIN DVM	09/11/2018		48830	16453		0.00	80.00
612100590.000	08/15/2018	365521	509	WESCO, CORP	09/11/2018		48832	9904		0.00	2160.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	09/11/2018		48830	16453		0.00	80.00
101008351.000	08/07/2018	63314	38	GREENFIELD UTILITIES	09/11/2018		48833	16452		0.00	73.35
612100590.000	08/15/2018	365527	509	WESCO, CORP	09/11/2018		48832	9904		0.00	1329.00
612100590.000	08/15/2018	365530	509	WESCO, CORP	09/11/2018		48832	9904		0.00	7929.00
101008351.000	08/07/2018	66315	38	GREENFIELD UTILITIES	09/11/2018		48833	16452		0.00	121.96
101008351.000	08/07/2018	63311	38	GREENFIELD UTILITIES	09/11/2018		48833	16452		0.00	471.12
101008351.000	08/07/2018	63312	38	GREENFIELD UTILITIES	09/11/2018		48833	16452		0.00	143.86
101010362.000	08/30/2018	173021 - 3133	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48834	16447		0.00	43.38
101008224.000	08/30/2018	30627784	99999	Phillips	09/11/2018		48835	16475		0.00	695.00
101008442.000	08/28/2018	241756853	99999	Intervet Inc.	09/11/2018		48836	16460		0.00	596.00
452100500.000	08/14/2018	160510	1587	WESTWOOD VET CLINIC	09/11/2018		48837	16494		0.00	15.00
452100500.000	08/21/2018	105410	11466	MT. COMFORT ANIMAL HOSP INC	09/11/2018		48838	16465		0.00	40.00
452100500.000	08/29/2018	105707	11466	MT. COMFORT ANIMAL HOSP INC	09/11/2018		48838	16465		0.00	40.00
101008318.000	08/22/2018	105460	11466	MT. COMFORT ANIMAL HOSP INC	09/11/2018		48838	16465		0.00	34.60
101008318.000	08/18/2018	34212	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	84.75
452100500.000	08/24/2018	34297	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	15.00
452100500.000	08/22/2018	34246	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	55.00
452100500.000	08/22/2018	34247	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	40.00
201100361.000	08/16/2018	3312	700	PREMIUM MECHANICAL LLC	09/11/2018		48841	16473		0.00	500.00
452100500.000	08/22/2018	34248	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	50.00
452100500.000	08/23/2018	34270	1356	ALL PET HEALTH CARE BY	09/11/2018		48840	16427		0.00	50.00

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				NOAH'S							
452100500.000	08/23/2018	34273	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	70.00
452100500.000	08/23/2018	34274	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	35.00
452100500.000	08/23/2018	34269	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	15.00
452100500.000	08/28/2018	34321	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	75.00
452100500.000	08/28/2018	34320	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	25.00
452100500.000	08/24/2018	34298	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	15.00
452100500.000	08/24/2018	34298	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	15.00
101011213.000	08/30/2018	ACCT#-1674 - 173049	25	GREENFIELD AUTO PARTS, INC	09/11/2018		48713	16447		0.00	3.49
452100500.000	08/18/2018	34208	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	70.00
452100500.000	08/18/2018	34207	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	50.00
452100500.000	08/18/2018	34206	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	40.00
452100500.000	08/18/2018	34205	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	40.00
452100500.000	08/18/2018	34204	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	70.00
452100500.000	08/29/2018	34343	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	50.00
452100500.000	08/29/2018	34342	1356	ALL PET HEALTH CARE BY NOAH'S	09/11/2018		48840	16427		0.00	35.00
101008213.000	08/27/2018	CZT0309	7127	BUTLER SCHEIN ANIMAL HEALTH SU	09/11/2018		48842	16434		0.00	206.30
610100392.000	08/24/2018	640	944	FIELDS TREE SERVICE LLC	09/11/2018		48843	9866		0.00	1950.00
601100392.000	05/16/2018	24171041218	99999	JOHNSON HEATING AND	09/11/2018		48844	11508		0.00	2600.00

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				COOLING							
101012393.000	08/28/2018	11164	75	RUTLEDGE ENTERPRISES INC	09/11/2018		48724	16478		0.00	140.00
101012393.000	08/28/2018	11163	75	RUTLEDGE ENTERPRISES INC	09/11/2018		48724	16478		0.00	140.00
101012393.000	08/30/2018	11167	75	RUTLEDGE ENTERPRISES INC	09/11/2018		48724	16478		0.00	105.00
280100213.000	08/31/2018	2550	99999	B. KEITH GIBBS	09/11/2018		48845	16429		0.00	50.00
280100231.000	08/31/2018	82969995	11651	BOUND TREE MEDICAL, LLC	09/11/2018		48739	16432		0.00	19.30
280100213.000	08/23/2018	747990	347	SHARP ELECTRONICS CORP	09/11/2018		48846	16479		0.00	300.69
101001111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	4789.28
101002111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	7880.86
101003125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	5963.26
101003125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	2639.83
101006111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	91595.56
101006113.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	640.00
101006114.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	1173.60
101006116.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	675.90
101007111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	4889.38
101008111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	9497.53
101008116.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	844.88
101008125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	643.10
101008125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	150.40
101009111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	1582.50
101010111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	4924.01
101011116.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	17.81
101012111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	45.95

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201100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	23668.26
201100116.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	3785.20
204100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	14480.62
204100115.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	3987.26
204100116.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	419.06
204100117.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	1790.00
211100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	2862.00
211100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	177.45
211100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	41.50
249100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	584.22
249100125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	136.63
271100500.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	973.44
280100111.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	104850.71
280100125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	6451.72
280100125.000	//		11	PAYROLL FUND	08/31/2018		48847	48847PAY		0.00	1508.86
610100111.000	//		11	PAYROLL FUND	08/31/2018		48848	9873		0.00	46571.35
610100116.000	//		11	PAYROLL FUND	08/31/2018		48848	9873		0.00	806.18
610100125.000	//		11	PAYROLL FUND	08/31/2018		48848	9873		0.00	2925.87
610100125.000	//		11	PAYROLL FUND	08/31/2018		48848	9873		0.00	684.29
601100111.000	//		11	PAYROLL FUND	08/31/2018		48849	11499		0.00	34711.98
601100116.000	//		11	PAYROLL FUND	08/31/2018		48849	11499		0.00	529.16
601100125.000	//		11	PAYROLL FUND	08/31/2018		48849	11499		0.00	2161.14
601100125.000	//		11	PAYROLL FUND	08/31/2018		48849	11499		0.00	505.45
606100111.000	//		11	PAYROLL FUND	08/31/2018		48850	11625		0.00	34617.44
606100116.000	//		11	PAYROLL FUND	08/31/2018		48850	11625		0.00	331.18
606100125.000	//		11	PAYROLL FUND	08/31/2018		48850	11625		0.00	2154.37
606100125.000	//		11	PAYROLL FUND	08/31/2018		48850	11625		0.00	503.86

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633100111.000	//		11	PAYROLL FUND	08/31/2018		48851	2086		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	08/31/2018		48851	2086		0.00	254.96
633100125.000	//		11	PAYROLL FUND	08/31/2018		48851	2086		0.00	59.63
634100111.000	//		11	PAYROLL FUND	08/31/2018		48852	1753		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	08/31/2018		48852	1753		0.00	203.37
634100125.000	//		11	PAYROLL FUND	08/31/2018		48852	1753		0.00	1439.76
634100125.000	//		11	PAYROLL FUND	08/31/2018		48852	1753		0.00	336.73
851000851.000	//		85	GREENFIELD BANKING CO.	08/31/2018		48853	48853		0.00	4502.87
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	08/31/2018		48854	16421		0.00	169.66
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	08/31/2018		48855	16421		0.00	919.12
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	08/31/2018		48856	48856		0.00	6440.86
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	08/31/2018		48857	48857		0.00	1260.30
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	08/31/2018		48858	48858		0.00	45891.44
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	08/31/2018		48859	48859		0.00	23353.47
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	08/31/2018		48860	16423		0.00	1917.60
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48861	48861		0.00	5043.82
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48862	48862		0.00	5602.15
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48863	48863		0.00	7832.35
855000855.000	//		11645	GREENFIELD PROFESSIONAL	08/31/2018		48864	48864		0.00	925.65
806000806.000	//		9	DIRECT DEPOSIT	08/31/2018		48865	48865		0.00	324867.24
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	08/31/2018		48866	48866		0.00	3324.94
831000831.000	//		630	INTERNAL REVENUE SERVICE	08/31/2018		48867	48867		0.00	45978.74
832000832.000	//		630	INTERNAL REVENUE SERVICE	08/31/2018		48868	48868		0.00	45904.68
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/31/2018		48869	48869		0.00	13226.27
859000859.000	//		975	AFLAC PREMIUM HOLDING	08/31/2018		48870	16420		0.00	883.68

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860000860.000	//		1025	LEGALSHIELD	08/31/2018		48871	16424		0.00	640.04
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	08/31/2018		48872	48872		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	08/31/2018		48873	16422		0.00	150.00
910000910.000	//		1321	PHEAA	08/31/2018		48874	16425		0.00	210.12
601100122.000	08/31/2018	8/31/2018 PAY	576	CITY OF GREENFIELD	08/31/2018		48875	11498		0.00	3947.01
606100122.000	08/31/2018	8/31/2018 PAY	576	CITY OF GREENFIELD	08/31/2018		48876	11624		0.00	3914.26
610100122.000	08/31/2018	8/31/2018 PAY	576	CITY OF GREENFIELD	08/31/2018		48877	9872		0.00	5294.51
633100122.000	08/31/2018	8/31/2018 PAY	576	CITY OF GREENFIELD	08/31/2018		48878	2085		0.00	459.07
634100122.000	08/31/2018	8/31/2018 PAY	576	CITY OF GREENFIELD	08/31/2018		48879	1752		0.00	2641.00
101003122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	7805.11
101008122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	1158.35
249100122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	1078.88
101003121.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	14711.43
280100121.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	16923.29
280100122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	453.69
101001122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	536.40
101002122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	882.65
101011122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	553.49
101013122.000	08/31/2018	8/31/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/31/2018		48880	48880		0.00	354.95
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	08/31/2018		48881	48881		0.00	19.34
280100311.000	08/31/2018	MB5277	10749	MED-BILL	09/11/2018		48882	16463		0.00	5969.76
101003230.000	08/24/2018	7214548-00	11202	SPECTRUM-NICHOLS	09/11/2018		48883	16482		0.00	181.83
249100361.000	08/26/2018	3277	700	PREMIUM MECHANICAL LLC	09/11/2018		48884	16473		0.00	1885.00
401100425.000	06/28/2018	3279	700	PREMIUM MECHANICAL LLC	09/11/2018		48884	16473		0.00	15980.00
101003351.000	08/31/2018	54563	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	72.00
101003351.000	08/31/2018	54564	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	6.00
101003351.000	08/31/2018	54565	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	6.00

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101009351.000	08/31/2018	64879	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	138.63
101009351.000	08/31/2018	64880	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	44.26
101003351.000	08/31/2018	64881	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	12.00
101003351.000	08/31/2018	64882	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	6.00
101003351.000	08/31/2018	64883	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	8.00
101003351.000	08/31/2018	64884	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	6.00
101003351.000	08/31/2018	64885	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	166.34
101005351.000	08/31/2018	65309	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	73.81
101003351.000	08/31/2018	69697	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	3208.43
101003351.000	08/31/2018	79253	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	10.00
101003351.000	08/31/2018	79277	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	6.00
101003351.000	08/31/2018	81443	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	36.04
101003351.000	08/31/2018	82002	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	63.61
101003351.000	08/31/2018	82003	38	GREENFIELD UTILITIES	09/11/2018		48885	16452		0.00	63.61
311100441.000	08/31/2018	106229	1409	BLOOD HOUND LLC	09/11/2018		48886	16430		0.00	750.00
609100590.000	08/08/2018	423608	148	CLARK DIETZ ENGINEERING	09/11/2018		48887	11628		0.00	9233.50
101008324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48888	16491		0.00	79.90
101008324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48888	16491		0.00	79.74
204100324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48888	16491		0.00	304.38
204100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48888	16491		0.00	303.69
606100324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48889	11642		0.00	214.79
606100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48889	11642		0.00	274.36
634100324.000	06/23/2018	9809669757	145	VERIZON WIRELESS	09/11/2018		48890	1757		0.00	79.90
634100324.000	07/23/2018	9811527282	145	VERIZON WIRELESS	09/11/2018		48890	1757		0.00	79.74
202100414.000	08/08/2018	APP NO: 2	55	E & B PAVING INC	09/11/2018		48891	16441		0.00	10000.00
101003311.000	08/08/2018	APP NO: 2	55	E & B PAVING INC	09/11/2018		48891	16441		0.00	30916.45
101003311.000	08/09/2018	APP NO: 3	55	E & B PAVING INC	09/11/2018		48891	16441		0.00	26688.48
101004311.000	08/31/2018	34863	11452	BRAND & MORELOCK LLC	09/11/2018		48892	16433		0.00	9279.74

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806000806.000	//		99999	DANA NANCE	09/04/2018		48893	3053		0.00	40.66
101002500.000	08/31/2018	AUG2018	85	GREENFIELD BANKING CO.	08/31/2018		48915	48915ACH		0.00	143.80
*** GRAND TOTAL ***										0.00	1706303.55