

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.

November 13, 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 30 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,564,352.30.

Dated this 13th day of November 2018.

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Signatures of Governing Board

## Installed by the CITY OF GREENFIELD-2013

## APV Transaction List

## All Records

Check Date From 10/24/2018 Thru 11/13/2018

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
211100111.000	10/26/2018	10262018	1323	STACEY POE	10/26/2018		49872	16867		0.00	710.50
211100111.000	10/26/2018	10262018	8012	MELANIE RICHWINE	10/26/2018		49873	16866		0.00	261.20
211100111.000	10/26/2018	10262018	301	AMY M REEVES	10/26/2018		49874	16865		0.00	204.40
211100111.000	10/26/2018	10262018	556	SUSAN A. GOODART	10/26/2018		49875	16868		0.00	81.00
610100311.000	10/01/2018	2965155	1260	JACK HENRY & ASSOC	10/19/2018		49877	49877ACH		0.00	40.40
283100500.000	10/18/2018	83012486	11651	BOUND TREE MEDICAL, LLC	11/13/2018		49878	16886		0.00	679.99
280100231.000	10/16/2018	83010057	11651	BOUND TREE MEDICAL, LLC	11/13/2018		49878	16886		0.00	360.97
280100231.000	10/16/2018	83010058	11651	BOUND TREE MEDICAL, LLC	11/13/2018		49878	16886		0.00	27.27
280100392.000	10/01/2018	5182	10855	FREY WATER CONDITIONING, INC	11/13/2018		49879	16907		0.00	54.50
280100398.000	10/03/2018	91205	1420	GATE AMERICA INC	11/13/2018		49880	16910		0.00	125.00
280100362.000	10/17/2018	176146	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	22.45
280100362.000	10/19/2018	176279	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	21.45
280100362.000	10/16/2018	176073	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	21.02
280100362.000	10/12/2018	174247	1159	HASTINGS AIR ENERGY CONTROL INC	11/13/2018		49882	16928		0.00	256.52
280100392.000	10/01/2018	9126894	101	INDIANA OXYGEN COMPANY, INC	11/13/2018		49883	16932		0.00	30.57
280100442.000	10/15/2018	IN1272746	11505	MES - INDIANA	11/13/2018		49884	16946		0.00	32.00
281100442.000	10/16/2018	IN1272900	11505	MES - INDIANA	11/13/2018		49884	16946		0.00	399.00
281100442.000	10/16/2018	IN1272898	11505	MES - INDIANA	11/13/2018		49884	16946		0.00	399.00
101011213.000	10/15/2018	01QQ5926	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49885	16972		0.00	140.00
101011442.000	10/16/2018	37238	248	OTT EQUIPMENT SERVICE INC	11/13/2018		49886	16955		0.00	2493.68
101011213.000	10/18/2018	42155	1892	LIGHTNING TWO-WAY RADIO INC.	11/13/2018		49887	16942		0.00	8.50
101011213.000	10/08/2018	#1674 - 175516	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	15.99
101011213.000	10/09/2018	#1674 - 175607	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	38.97
101011213.000	10/09/2018	#1674 - 175564	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	14.99
101006361.000	10/17/2018	534	99999	FIBR CARPET	11/13/2018		49889	16905		0.00	1800.00

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101006398.000	11/08/2018	HOLLAND	99999	FBINAA	11/13/2018		49890	16904		0.00	15.00
233100398.000	10/16/2018	18ISDT-3758	238	INDIANA STATE BUDGET AGENCY	11/13/2018		49891	16933		0.00	40.00
258100213.000	10/17/2018	0000045759	642	FIELDS' OUTDOOR ADVENTURES LLP	11/13/2018		49892	16906		0.00	540.00
101012137.000	10/21/2018	22537	99999	ERIKK KNAPP	11/13/2018		49893	16902		0.00	100.00
101012222.000	10/16/2018	1655-176035	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49894	16916		0.00	12.99
101006362.000	10/15/2018	CHCS762970	99999	ED MARTIN	11/13/2018		49895	16901		0.00	33.95
101012222.000	10/15/2018	1655-175944	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49894	16916		0.00	12.72
101012222.000	10/15/2018	01QQ5955	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49896	16972		0.00	166.19
101006442.000	09/30/2018	IN22984	379	WORD SYSTEMS INC	11/13/2018		49897	16979		0.00	3122.90
101006361.000	10/01/2018	18-00107	841	ARMOUR FIRE PROTECTION	11/13/2018		49898	16885		0.00	468.20
633100332.000	10/12/2018	32067598	8	DAILY REPORTER DBA	11/13/2018		49899	2123		0.00	66.90
252100590.000	09/05/2018	2129165	293	GAI CONSULTANTS INC.	11/13/2018		49900	16908		0.00	2695.00
252100590.000	09/27/2018	2129645	293	GAI CONSULTANTS INC.	11/13/2018		49900	16908		0.00	2525.37
101006362.000	10/08/2018	1760-175517	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49901	16916		0.00	13.98
633100213.000	10/12/2018	1176563	439	OFFICE 360, INC	11/13/2018		49902	2125		0.00	66.68
101006362.000	10/16/2018	1760-176076	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49901	16916		0.00	22.14
233100398.000	10/11/2018	1853205-IN	10079	RAY O'HERRON CO, INC	11/13/2018		49903	16960		0.00	812.69
633100410.000	05/28/2018	70528423	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	557.17
633100410.000	09/14/2018	70577949	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	677.82
252100590.000	10/16/2018	1400	10471	VAIL'S CONCRETE	11/13/2018		49905	16978		0.00	52000.00
633100311.000	10/09/2018	32560	73	WESSLER ENGINEERING INC	11/13/2018		49906	2128		0.00	3669.49
101006362.000	10/09/2018	189061	40	RILEY PARK TIRE SERVICE, INC	11/13/2018		49907	16961		0.00	79.95
101006362.000	10/09/2018	01QQ1392	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49908	16972		0.00	224.61
101006362.000	10/15/2018	01QQ6388	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49908	16972		0.00	176.43
101006362.000	10/10/2018	01QQ2837	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49908	16972		0.00	176.43
101006362.000	10/08/2018	01QQ0296	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49908	16972		0.00	271.58
101006362.000	10/17/2018	1760-176147	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49901	16916		0.00	93.76

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101006362.000	10/19/2018	1760-176310	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49901	16916		0.00	17.07
101006362.000	10/22/2018	01QR1850	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49908	16972		0.00	143.00
262100500.000	09/19/2018	17001	1339	KEMNA RESTORATION & CONSTRUCTION INC.	10/23/2018		49909	16863		0.00	64723.34
262100500.000	09/19/2018	17001	1339	KEMNA RESTORATION & CONSTRUCTION INC.	10/23/2018		49909	16863		0.00	33811.74
262100500.000	09/19/2018	17001	1339	KEMNA RESTORATION & CONSTRUCTION INC.	10/23/2018		49910	16864		0.00	30050.20
262100500.000	09/19/2018	17001	1339	KEMNA RESTORATION & CONSTRUCTION INC.	10/23/2018		49910	16864		0.00	10104.90
101011396.000	10/23/2018	4011257912	11103	CINTAS CORPORATION	11/13/2018		49911	16893		0.00	17.68
101011213.000	10/23/2018	01QR3686	319	TBA & OIL WAREHOUSE, INC	11/13/2018		49885	16972		0.00	77.00
101006362.000	10/24/2018	1760-176574	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49901	16916		0.00	36.83
101006441.000	10/15/2018	PPQ3562	10648	CDW GOVERNMENT, INC	11/13/2018		49913	16891		0.00	89.99
101006213.000	10/19/2018	7217919-00	11202	SPECTRUM-NICHOLS	11/13/2018		49914	16989		0.00	139.62
101003324.000	10/07/2018	8529 20 153 0139509	510	COMCAST CABLE	10/25/2018		49915	49915ACH		0.00	255.90
101006351.000	10/17/2018	8529 20 153 0119402	510	COMCAST CABLE	11/13/2018		49916	16895		0.00	6.32
633100311.000	10/15/2018	32605	73	WESSLER ENGINEERING INC	11/13/2018		49906	2128		0.00	4288.14
633100311.000	10/22/2018	2010-127_L5	10120	COOR CONSULTING & LAND CORP	11/13/2018		49917	2122		0.00	470.00
610100501.000	11/13/2018	CREDIT #142	99999	CARLA BAUER	11/13/2018		49918	10060		0.00	150.00
610100501.000	11/13/2018	CREDIT #142	99999	CANDICE CLARK	11/13/2018		49919	10059		0.00	150.00
610100501.000	11/13/2018	CREDIT #142	99999	ADAM RAINEY	11/13/2018		49920	10052		0.00	150.00
610100501.000	11/13/2018	CREDIT #142	99999	DAMON SMITH	11/13/2018		49921	10064		0.00	100.00
610100501.000	11/13/2018	CREDIT #142	99999	REBECCA GRIFFIN	11/13/2018		49922	10087		0.00	25.10
610100501.000	11/13/2018	CREDIT #142	99999	JOSHUA SCHOONOVER	11/13/2018		49923	10078		0.00	100.00
610100501.000	11/13/2018	CREDIT #142	99999	RANDA PERKINS	11/13/2018		49924	10086		0.00	99.08
610100501.000	11/13/2018	CREDIT #142	99999	THOMAS COLE	11/13/2018		49925	10098		0.00	90.42
610100501.000	11/13/2018	CREDIT #142	99999	TYLER MATTHEWS	11/13/2018		49926	10100		0.00	150.00
101012222.000	10/23/2018	190127	40	RILEY PARK TIRE SERVICE, INC	11/13/2018		49928	16961		0.00	99.95

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101012222.000	10/10/2018	189218	40	RILEY PARK TIRE SERVICE, INC	11/13/2018		49928	16981		0.00	56.92
601100501.000	11/13/2018	CREDIT # 141	99999	ADAM RAINEY	11/13/2018		49929	11603		0.00	50.00
601100501.000	11/13/2018	CREDIT # 141	99999	DAMON SMITH	11/13/2018		49930	11612		0.00	50.00
601100501.000	11/13/2018	CREDIT # 141	99999	CARLA BAUER	11/13/2018		49931	11605		0.00	50.00
101011213.000	10/26/2018	#1674 - 176741	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	135.45
272100500.000	10/26/2018	VOLLETT	113	GARRISON LAW FIRM LLC	11/13/2018		49932	16909		0.00	450.00
272100500.000	10/26/2018	VOLLETT	99999	GREG SPENCER LAW LLC	11/13/2018		49933	16923		0.00	375.00
314100431.000	10/25/2018	16127	1202	GILLIATTE GENERAL CONTRACTORS INC.	11/13/2018		49934	16912		0.00	10684.29
314100431.000	10/25/2018	16127	1202	GILLIATTE GENERAL CONTRACTORS INC.	11/13/2018		49934	16912		0.00	140933.54
314100431.000	10/25/2018	16127	1202	GILLIATTE GENERAL CONTRACTORS INC.	11/13/2018		49934	16912		0.00	793.32
101011351.000	10/15/2018	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	46.71
101001111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	4789.28
101002111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	7880.86
101003125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	5892.08
101003125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	2619.13
101006111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	91263.30
101006113.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	640.00
101006116.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	4782.00
101007111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	4889.38
101008111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	9321.67
101008116.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	311.85
101008125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	577.21
101008125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	134.99
101009111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	1893.00
101010111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	6456.31

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101011118.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	371.96
101012111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	23668.26
201100116.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	8920.19
204100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	14480.62
204100115.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	3725.51
204100116.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	566.73
211100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	1103.75
211100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	68.44
211100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	16.00
249100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	9632.83
249100116.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	142.70
249100125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	582.42
249100125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	136.20
271100500.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	224.64
280100111.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	105917.25
280100125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	6280.20
280100125.000	//		11	PAYROLL FUND	10/26/2018		49936	49936PAY		0.00	1468.75
610100111.000	//		11	PAYROLL FUND	10/26/2018		49937	10051		0.00	46571.35
610100116.000	//		11	PAYROLL FUND	10/26/2018		49937	10051		0.00	6057.09
610100125.000	//		11	PAYROLL FUND	10/26/2018		49937	10051		0.00	3142.86
610100125.000	//		11	PAYROLL FUND	10/26/2018		49937	10051		0.00	735.01
601100111.000	//		11	PAYROLL FUND	10/26/2018		49938	11602		0.00	33744.58
601100116.000	//		11	PAYROLL FUND	10/26/2018		49938	11602		0.00	2889.67
601100125.000	//		11	PAYROLL FUND	10/26/2018		49938	11602		0.00	2187.06

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601100125.000	//		11	PAYROLL FUND	10/26/2018		49938	11602		0.00	511.48
608100111.000	//		11	PAYROLL FUND	10/26/2018		49939	11727		0.00	36214.14
606100116.000	//		11	PAYROLL FUND	10/26/2018		49939	11727		0.00	2817.51
606100125.000	//		11	PAYROLL FUND	10/26/2018		49939	11727		0.00	2333.12
606100125.000	//		11	PAYROLL FUND	10/26/2018		49939	11727		0.00	545.64
633100111.000	//		11	PAYROLL FUND	10/26/2018		49940	2120		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	10/26/2018		49940	2120		0.00	247.25
633100125.000	//		11	PAYROLL FUND	10/26/2018		49940	2120		0.00	57.83
634100111.000	//		11	PAYROLL FUND	10/26/2018		49941	1781		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	10/26/2018		49941	1781		0.00	603.69
634100125.000	//		11	PAYROLL FUND	10/26/2018		49941	1781		0.00	1440.55
634100125.000	//		11	PAYROLL FUND	10/26/2018		49941	1781		0.00	336.91
101008351.000	10/15/2018	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	47.59
101009351.000	10/15/2018	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	17.00
101005351.000	10/15/2018	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	17.00
204100351.000	10/15/2018	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	141.89
101007351.000	10/15/2018	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	21.23
201100351.000	10/15/2018	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	19.83
101003351.000	10/15/2018	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	73.62
101008351.000	10/15/2018	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	18.19
280100351.000	10/15/2018	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	108.69
280100351.000	10/15/2018	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	101.57
204100351.000	10/15/2018	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	18.19
204100351.000	10/15/2018	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	43.97
851000851.000	//		85	GREENFIELD BANKING CO.	10/26/2018		49942	49942		0.00	4222.87
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	10/26/2018		49943	16870		0.00	169.66
846000846.000	//		94	AFLAC: REMITTANCE	10/26/2018		49944	16870		0.00	919.12

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				PROCESSING							
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	10/26/2018		49945	49945		0.00	6675.86
204100351.000	10/15/2018	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	21.23
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	10/26/2018		49946	49946		0.00	1323.06
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/26/2018		49947	49947		0.00	30972.00
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/26/2018		49948	49948		0.00	15731.86
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	10/26/2018		49949	16872		0.00	1278.40
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49950	49950		0.00	5026.18
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49951	49951		0.00	5802.15
101009351.000	10/15/2018	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	10/26/2018		49935	49935ACH		0.00	17.00
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49952	49952		0.00	8291.67
855000855.000	//		11645	GREENFIELD PROFESSIONAL	10/26/2018		49953	49953		0.00	925.65
806000806.000	//		9	DIRECT DEPOSIT	10/26/2018		49954	49954		0.00	319090.13
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	10/26/2018		49955	49955		0.00	3348.32
831000831.000	//		630	INTERNAL REVENUE SERVICE	10/26/2018		49956	49956		0.00	46583.58
832000832.000	//		630	INTERNAL REVENUE SERVICE	10/26/2018		49957	49957		0.00	45895.36
833000833.000	//		630	INTERNAL REVENUE SERVICE	10/26/2018		49958	49958		0.00	13215.81
859000859.000	//		975	AFLAC PREMIUM HOLDING	10/26/2018		49959	16869		0.00	883.68
860000860.000	//		1025	LEGALSHIELD	10/26/2018		49960	16873		0.00	640.04
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	10/26/2018		49961	49961		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	10/26/2018		49962	16871		0.00	150.00
910000910.000	//		1321	PHEAA	10/26/2018		49963	16874		0.00	210.12
862000862.000	//		1402	SUPPORTING HEROES INC.	10/26/2018		49964	49964		0.00	258.70
606100351.000	10/15/2018	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	10/26/2018		49965	49965ACH		0.00	19.89
601100122.000	10/26/2018	10/26/2018 PAY	576	CITY OF GREENFIELD	10/26/2018		49966	11601		0.00	4103.05



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606100122.000	10/26/2018	10/26/2018 PAY	576	CITY OF GREENFIELD	10/26/2018		49967	11726		0.00	4371.54
610100122.000	10/26/2018	10/26/2018 PAY	576	CITY OF GREENFIELD	10/26/2018		49968	10050		0.00	5835.57
633100122.000	10/26/2018	10/26/2018 PAY	576	CITY OF GREENFIELD	10/26/2018		49969	2119		0.00	459.07
606100351.000	10/15/2018	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	10/26/2018		49965	49965ACH		0.00	51.55
634100122.000	10/26/2018	10/26/2018 PAY	576	CITY OF GREENFIELD	10/26/2018		49970	1780		0.00	2685.85
101003122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	8165.41
101008122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	1078.98
248100122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	1094.67
101003121.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	14659.99
280100121.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	16923.29
280100122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	453.69
606100351.000	10/15/2018	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	10/26/2018		49965	49965ACH		0.00	47.42
101001122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	536.40
101002122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	882.65
101011122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	764.77
101013122.000	10/26/2018	10/26/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/26/2018		49971	49971		0.00	354.95
601100351.000	10/15/2018	02-600418966-5275549	5	VECTREN ENERGY DELIVERY	10/26/2018		49972	49972ACH		0.00	51.67
601100351.000	10/15/2018	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	10/26/2018		49972	49972ACH		0.00	17.00
101011213.000	10/26/2018	5012055073	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		49973	16894		0.00	15.32
610100351.000	10/12/2018	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	10/26/2018		49974	49974ACH		0.00	51.55
224100500.000	11/13/2018	2018	1426	HANCOCK COUNTY VETERANS HONOR GUARD	11/13/2018		49975	16925		0.00	5000.00
224100500.000	11/13/2018	2018	765	HANCOCK COUNTY SENIOR SERVICES	11/13/2018		49976	16924		0.00	5000.00
633100442.000	10/09/2018	00042880	206	SEILER INSTRUMENT & MFG CO INC	11/13/2018		49977	2126		0.00	9856.63
101011213.000	10/26/2018	207723	434	THE JANITORS SUPPLY CO INC	11/13/2018		49978	16973		0.00	195.20
101003500.000	10/29/2018	78346	373	LIGHT OPERATING	10/29/2018		49979	16875		0.00	55.73

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606100240.000	10/16/2018	3311472	1109	CERTIFIED LABORATORIES	11/13/2018		49980	11730		0.00	244.99
101003500.000	10/29/2018	52821	373	LIGHT OPERATING	10/29/2018		49979	16875		0.00	52.08
101012361.000	10/19/2018	1362862	897	KLINES QUALITY WATER	11/13/2018		49981	16940		0.00	39.45
101012213.000	10/24/2018	1184604	439	OFFICE 360, INC	11/13/2018		49982	16954		0.00	13.99
633100213.000	10/24/2018	1184567	439	OFFICE 360, INC	11/13/2018		49902	2125		0.00	17.71
633100410.000	10/05/2018	10626344	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	560.00
633100410.000	10/12/2018	10629904	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	936.00
633100410.000	10/16/2018	10631438	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	575.75
633100410.000	10/17/2018	10632239	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	608.25
101012393.000	09/14/2018	11251	75	RUTLEDGE ENTERPRISES INC	11/13/2018		49984	16963		0.00	5495.00
612100590.000	10/09/2018	11040181	907	ALTEC INDUSTRIES, INC	11/13/2018		49985	10053		0.00	299.00
610100392.000	06/04/2018	50254511	907	ALTEC INDUSTRIES, INC	11/13/2018		49985	10053		0.00	725.00
610100392.000	06/04/2018	50254460	907	ALTEC INDUSTRIES, INC	11/13/2018		49985	10053		0.00	878.00
612100590.000	10/12/2018	3999784-00	11280	ANIXTER POWER SOLUTIONS LLC	11/13/2018		49986	10054		0.00	446.72
612100590.000	10/12/2018	4039865-00	11280	ANIXTER POWER SOLUTIONS LLC	11/13/2018		49986	10054		0.00	245.00
610100392.000	10/19/2018	386914	230	BAXTER PEST DOCTORS, INC	11/13/2018		49987	10056		0.00	66.00
612100590.000	09/19/2018	992816	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	774.62
612100590.000	10/16/2018	996156	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	11724.00
612100590.000	10/16/2018	996157	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	302.02
612100590.000	10/19/2018	996690	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	1198.00
612100590.000	10/19/2018	996689	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	690.25
612100590.000	10/29/2018	997727	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	177.00
612100590.000	10/19/2018	996688	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	236.00
101003351.000	11/13/2018	54563	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	72.00
101003351.000	11/13/2018	54564	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	6.00
101003351.000	11/13/2018	54565	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	6.00

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101009351.000	11/13/2018	64879	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	129.61
101009351.000	11/13/2018	64880	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	41.03
101003351.000	11/13/2018	64881	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	12.00
101003351.000	11/13/2018	64882	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	6.00
101003351.000	11/13/2018	64883	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	8.00
101003351.000	11/13/2018	64884	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	6.00
101003351.000	11/13/2018	64885	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	135.79
101005351.000	11/13/2018	65309	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	70.75
101003351.000	11/13/2018	69697	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	2952.72
101003351.000	11/13/2018	79253	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	10.00
101003351.000	11/13/2018	79277	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	6.00
101003351.000	11/13/2018	81443	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	38.46
101003351.000	11/13/2018	82002	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	38.95
101003351.000	11/13/2018	82003	38	GREENFIELD UTILITIES	11/13/2018		49989	16921		0.00	39.29
612100590.000	10/19/2018	996687	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	493.90
612100590.000	10/23/2018	997013	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	4045.92
612100590.000	10/12/2018	995857	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	265.80
612100590.000	10/12/2018	995859	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	1074.04
612100590.000	10/12/2018	995858	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	3722.62
612100590.000	10/12/2018	995860	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	60.36
612100590.000	10/11/2018	995699	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	288.60
612100590.000	10/05/2018	995048	3	BROWNSTOWN ELECTRIC	11/13/2018		49988	10058		0.00	177.20
612100590.000	08/13/2018	S100018401.001	1140	CENTRAL SUPPLY CO.	11/13/2018		49990	10061		0.00	323.85
612100590.000	08/10/2018	S100017905.001	1140	CENTRAL SUPPLY CO.	11/13/2018		49990	10061		0.00	4026.48
612100590.000	08/16/2018	S100018401.002	1140	CENTRAL SUPPLY CO.	11/13/2018		49990	10061		0.00	416.37
610100240.000	10/22/2018	5012056029	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		49991	10063		0.00	339.68
610100222.000	10/19/2018	52046039	1548	HARVEST LAND COOP	11/13/2018		49992	10069		0.00	57.50

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610100222.000	10/26/2018	52046309	1548	HARVEST LAND COOP	11/13/2018		49992	10069		0.00	95.04
610100240.000	10/19/2018	603190005	2744	HILLYARD	11/13/2018		49993	10070		0.00	270.31
610100224.000	10/10/2018	70589410	83	IRVING MATERIALS, INC.	11/13/2018		49994	10073		0.00	358.24
101011351.000	11/13/2018	ACCT# 64165	38	GREENFIELD UTILITIES	11/13/2018		49995	16921		0.00	407.88
610100392.000	10/01/2018	9127457	101	INDIANA OXYGEN COMPANY, INC	11/13/2018		49996	10071		0.00	48.51
101011351.000	11/13/2018	ACCT# 64166	38	GREENFIELD UTILITIES	11/13/2018		49995	16921		0.00	18.70
610100392.000	10/01/2018	9126474	101	INDIANA OXYGEN COMPANY, INC	11/13/2018		49996	10071		0.00	16.17
101006351.000	10/07/2018	63428	38	GREENFIELD UTILITIES	11/13/2018		49997	16921		0.00	29.40
610100392.000	09/19/2018	IN153436	1088	INTEGRITY ONE	11/13/2018		49998	10072		0.00	94.31
610100392.000	09/30/2018	BILL0001768	797	ISC, INC. ENGINEERING	11/13/2018		49999	10074		0.00	4833.90
610100392.000	09/30/2018	BILL0001769	797	ISC, INC. ENGINEERING	11/13/2018		49999	10074		0.00	117.90
101006351.000	10/07/2018	63429	38	GREENFIELD UTILITIES	11/13/2018		49997	16921		0.00	91.61
101006351.000	10/07/2018	63431	38	GREENFIELD UTILITIES	11/13/2018		49997	16921		0.00	13.65
101006351.000	10/09/2018	64872	38	GREENFIELD UTILITIES	11/13/2018		49997	16921		0.00	1223.15
101006351.000	10/07/2018	64873	38	GREENFIELD UTILITIES	11/13/2018		49997	16921		0.00	38.29
101006351.000	10/26/2018	64874	38	GREENFIELD UTILITIES	11/13/2018		49997	16921		0.00	51.36
610100137.000	10/14/2018	67	99999	JERAMY SPURLING	11/13/2018		50001	10075		0.00	100.00
225100500.000	10/19/2018	16019343	730	MOTOROLA SOLUTIONS INC.	11/13/2018		50002	16949		0.00	1036.60
101006213.000	10/22/2018	7217919-01	11202	SPECTRUM-NICHOLS	11/13/2018		49914	16969		0.00	39.37
101006213.000	10/26/2018	7218425-00	11202	SPECTRUM-NICHOLS	11/13/2018		49914	16969		0.00	-39.37
101006213.000	10/22/2018	6549726-00	11202	SPECTRUM-NICHOLS	11/13/2018		49914	16969		0.00	37.06
446100500.000	10/30/2018	18-2018	89	DELAWARE COUNTY SHERIFF OFFICE	11/13/2018		50003	16899		0.00	200.00
610100392.000	10/10/2018	S567033-IN	1138	JM TEST SYSTEMS INC.	11/13/2018		50004	10076		0.00	799.00
280100231.000	10/26/2018	83018969	11651	BOUND TREE MEDICAL, LLC	11/13/2018		49878	16888		0.00	38.30
280100222.000	10/22/2018	176457	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	19.74
280100362.000	10/22/2018	176457	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	19.93
280100362.000	10/24/2018	176573	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	2.66

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280100362.000	10/19/2018	r6018	1159	HASTINGS AIR ENERGY CONTROL INC	11/13/2018		49882	16928		0.00	-221.00
280100442.000	10/19/2018	IN1274339	11505	MES - INDIANA	11/13/2018		49884	16946		0.00	120.53
280100501.000	05/10/2018	E4Y0492R40000	99999	AETNA	11/13/2018		50006	16880		0.00	533.45
280100231.000	10/17/2018	9081510462	11400	AIRGAS MID AMERICA	11/13/2018		50007	16881		0.00	119.01
280100231.000	10/17/2018	9081510461	11400	AIRGAS MID AMERICA	11/13/2018		50007	16881		0.00	60.26
280100501.000	04/20/2017	YRK991M79159	99999	CENTRAL REGION-CCOA LOCKBOX	11/13/2018		50008	16892		0.00	7.29
280100351.000	10/18/2018	8529201530047405	510	COMCAST CABLE	11/13/2018		50009	16895		0.00	49.54
606100311.000	10/30/2018	EFW217920IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	11/13/2018		50010	11734		0.00	614.75
280100362.000	10/24/2018	AG66240	114	GLOBAL EMERGENCY PRODUCTS, INC	11/13/2018		50011	16913		0.00	158.81
606100398.000	11/13/2018	01624334	265	WATER ENVIRONMENT FEDERATION	11/13/2018		50012	11752		0.00	175.00
606100398.000	11/13/2018	01611637	265	WATER ENVIRONMENT FEDERATION	11/13/2018		50012	11752		0.00	110.00
801100112.000	//		11	PAYROLL FUND	11/01/2018		50013	50013PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	11/01/2018		50013	50013PENP Y		0.00	22003.76
606100450.000	10/03/2018	PS101240	860	SMITH & LOVELESS INC.	11/13/2018		50014	11748		0.00	6209.94
806000806.000	//		9	DIRECT DEPOSIT	11/01/2018		50015	50015		0.00	25157.08
831000831.000	//		630	INTERNAL REVENUE SERVICE	11/01/2018		50016	50016		0.00	3331.69
280100351.000	10/03/2018	69698	38	GREENFIELD UTILITIES	11/13/2018		50017	16921		0.00	2190.14
101011213.000	10/30/2018	#1674 - 176956	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	42.99
280100351.000	10/07/2018	64610	38	GREENFIELD UTILITIES	11/13/2018		50017	16921		0.00	1489.49
280100351.000	10/07/2018	64611	38	GREENFIELD UTILITIES	11/13/2018		50017	16921		0.00	149.00
280100351.000	10/07/2018	64612	38	GREENFIELD UTILITIES	11/13/2018		50017	16921		0.00	25.00
280100501.000	06/23/2018	2018191001119	99999	IU HEALTH PLANS	11/13/2018		50018	16937		0.00	113.67
606100311.000	10/24/2018	42493	573	COMMONWEALTH ENGINEERS,	11/13/2018		50019	11733		0.00	3010.34

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				INC.							
606100311.000	11/13/2018	11/13/2018	10547	O.W. KROHN & ASSOCIATES, LLP	11/13/2018		50020	11743		0.00	3100.00
280100222.000	10/18/2018	1126460	198	JACKSON OIL & SOLVENTS INC	11/13/2018		50021	16938		0.00	105.60
606100452.000	11/13/2018	11/13/2018	340	WWTPC DEPRECIATION FUND	11/13/2018		50022	11753		0.00	55000.00
606100361.000	10/17/2018	7804	973	S&K EQUIPMENT COMPANY INC.	11/13/2018		50023	11746		0.00	3275.00
280100137.000	10/19/2018	44337	170	MC CLEEREY'S SPORTING GOODS	11/13/2018		50024	16944		0.00	75.00
280100213.000	10/23/2018	9001472141	347	SHARP ELECTRONICS CORP	11/13/2018		50025	16966		0.00	166.82
606100240.000	08/17/2018	201028	434	THE JANITORS SUPPLY CO INC	11/13/2018		50026	11750		0.00	373.62
606100240.000	10/26/2018	207710	434	THE JANITORS SUPPLY CO INC	11/13/2018		50026	11750		0.00	181.36
606100213.000	10/12/2018	1177241	439	OFFICE 360, INC	11/13/2018		50027	11744		0.00	285.20
280100213.000	10/19/2018	721758001	11202	SPECTRUM-NICHOLS	11/13/2018		50028	16969		0.00	65.65
606100213.000	10/12/2018	1177323	439	OFFICE 360, INC	11/13/2018		50027	11744		0.00	5.38
606100240.000	10/17/2018	728809	50	BREHOB ELECTRIC, CORP	11/13/2018		50029	11728		0.00	240.59
606100222.000	10/22/2018	176416	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50030	11736		0.00	28.68
606100362.000	10/23/2018	176491	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50030	11736		0.00	65.03
606100362.000	10/24/2018	176806	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50030	11736		0.00	3.95
606100361.000	10/01/2018	S02150	1899	JOHN DEERE FINANCIAL	11/13/2018		50031	11740		0.00	20.00
280100501.000	10/24/2018	20182148001211	99999	TRICARE EAST REGION	11/13/2018		50032	16976		0.00	143.86
606100392.000	10/26/2018	10/26/2018	99999	LYN O'NEAL	11/13/2018		50033	11742		0.00	1328.98
281100442.000	10/29/2018	B10033570101	11571	PCM	11/13/2018		50034	16956		0.00	1267.50
280100315.000	10/25/2018	33914	11101	PUBLIC SAFETY MEDICAL SERVICES	11/13/2018		50035	16958		0.00	1285.73
612100590.000	10/17/2018	IN45648	1429	CHARGEPOINT INC.	11/13/2018		50036	10062		0.00	5000.00
280100501.000	02/09/2018	G201800010489	99999	MICHAEL BAXTER	11/13/2018		50037	16947		0.00	122.46
610100351.000	11/15/2018	71954	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	56.06
610100351.000	11/15/2018	69504 NOV '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	857.79
610100351.000	11/15/2018	69503 NOV. '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	380.21

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610100351.000	11/15/2018	64871 NOV '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	197.34
610100351.000	11/15/2018	64177 NOV. '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	151.27
610100351.000	11/15/2018	64176 NOV. '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	933.16
610100351.000	11/15/2018	64175 NOV. '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	46.42
610100351.000	11/15/2018	64174 NOV '18	38	GREENFIELD UTILITIES	11/13/2018		50038	10068		0.00	6.00
101011213.000	10/31/2018	#1674 - 177047	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	12.98
101008442.000	10/30/2018	51873	99999	Mavron	11/13/2018		50039	16951		0.00	40874.00
280100351.000	10/22/2018	8529201530012813	510	COMCAST CABLE	11/13/2018		50009	16895		0.00	23.13
280100315.000	10/30/2018	33965	11101	PUBLIC SAFETY MEDICAL SERVICES	11/13/2018		50035	16958		0.00	31.21
280100398.000	10/29/2018	22442210	99999	NICHOLAS SMITH	11/13/2018		50040	16952		0.00	50.00
280100398.000	10/28/2018	22438992	99999	ZACHARY GRIFFEY	11/13/2018		50041	16980		0.00	53.00
280100398.000	10/28/2018	2018148341	99999	ZACHARY GRIFFEY	11/13/2018		50041	16980		0.00	125.00
280100362.000	10/26/2018	18102611	233	SAFETY SYSTEMS INC	11/13/2018		50042	16964		0.00	439.35
606100240.000	10/31/2018	5012200606	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		50043	11731		0.00	252.88
606100351.000	11/13/2018	81203	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	25.08
224100500.000	10/01/2018	19577-9	1329	MATCHBOOK CREATIVE	11/13/2018		50045	16943		0.00	6666.66
101002213.000	10/25/2018	7114-1	869	HANCOCK OFFICE SUPPLY PLUS	11/13/2018		50046	16926		0.00	22.06
101003311.000	09/30/2018	09302018	10547	O.W. KROHN & ASSOCIATES, LLP	11/13/2018		50047	16953		0.00	2400.00
606100351.000	11/13/2018	53097	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	160.12
309100441.000	09/30/2018	09302018	10547	O.W. KROHN & ASSOCIATES, LLP	11/13/2018		50047	16953		0.00	4500.00
606100351.000	11/13/2018	53675	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	30.48
101003391.000	10/24/2018	4714	790	BARNSIGNWORKS INC	11/13/2018		50048	16886		0.00	3080.00
606100351.000	11/13/2018	57644	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	121.59
609100590.000	10/10/2018	423949	148	CLARK DIETZ ENGINEERING	11/13/2018		50049	11732		0.00	4616.75
609100590.000	09/12/2018	423745	148	CLARK DIETZ ENGINEERING	11/13/2018		50049	11732		0.00	27700.50
101002213.000	09/30/2018	0495795-IN	146	A. E. BOYCE CO., INC.	11/13/2018		50050	16879		0.00	155.75

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101003315.000	10/15/2018	539192	2620	COMMUNITY OCC HEALTH SERVICES	11/13/2018		50051	16896		0.00	89.00
606100351.000	11/13/2018	57645	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	28.65
606100351.000	11/13/2018	61307	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	87.62
606100351.000	11/13/2018	63313	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	414.62
101002323.000	10/18/2018	10182018	561	ANNE NOACK	11/13/2018		50052	16884		0.00	100.28
606100351.000	11/13/2018	63434	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	265.68
101002323.000	10/18/2018	10182018	561	ANNE NOACK	11/13/2018		50052	16884		0.00	25.44
101002323.000	10/24/2018	10242018	99999	TRACY WALTER	11/13/2018		50053	16975		0.00	95.92
606100351.000	11/13/2018	63499	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	155.72
606100351.000	11/13/2018	64226	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	41.28
606100351.000	11/13/2018	64584	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	122.83
606100351.000	11/13/2018	64585	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	71.51
606100351.000	11/13/2018	64629	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	219.09
606100351.000	11/13/2018	67996	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	32.55
606100351.000	11/13/2018	68049	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	36.63
606100351.000	11/13/2018	68632	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	59.05
606100351.000	11/13/2018	69119	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	18571.38
606100351.000	11/13/2018	69120	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	592.39
606100351.000	11/13/2018	69536	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	200.16
606100351.000	11/13/2018	72114	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	228.90
606100351.000	11/13/2018	73251	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	66.36
606100351.000	11/13/2018	74506	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	140.36
606100351.000	11/13/2018	74731	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	299.40
606100351.000	11/13/2018	75241	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	156.55
606100351.000	11/13/2018	75246	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	61.54
606100351.000	11/13/2018	76109	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	68.94
606100351.000	11/13/2018	75737	38	GREENFIELD UTILITIES	11/13/2018		50044	11739		0.00	307.46



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101011222.000	10/29/2018	52113276	1548	HARVEST LAND COOP	11/13/2018		50054	16927		0.00	12.69
606100362.000	10/31/2018	177073	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50030	11736		0.00	97.10
101011222.000	10/05/2018	52110884	1548	HARVEST LAND COOP	11/13/2018		50054	16927		0.00	47.33
101009213.000	11/13/2018		8	DAILY REPORTER DBA	11/05/2018		50055	16697		0.00	30.00
606100361.000	10/29/2018	1389	102	CARY COPELAND	11/13/2018		50056	11729		0.00	330.00
101009213.000	10/24/2018	DOWNTOWN MAP	593	GREENFIELD MAIN STREET	11/05/2018		50057	16917		0.00	634.75
101009240.000	10/22/2018	7391	1121	GEORGE RICE	11/05/2018		50058	16929		0.00	74.75
606100311.000	10/31/2018	18017164	8347	ESG LABORATORIES	11/13/2018		50059	11735		0.00	341.00
101010222.000	10/30/2018	110181	1548	HARVEST LAND COOP	11/13/2018		50060	16927		0.00	118.73
101012222.000	10/30/2018	110181	1548	HARVEST LAND COOP	11/13/2018		50061	16927		0.00	253.90
249100222.000	10/30/2018	110181	1548	HARVEST LAND COOP	11/13/2018		50062	16927		0.00	41.49
211100111.000	11/09/2018	11092018	8012	MELANIE RICHWINE	11/09/2018		50063	16876		0.00	248.00
610100392.000	11/01/2018	24386	451	AUTOMATED ENERGY, INC	11/13/2018		50064	10055		0.00	2250.00
258100213.000	10/03/2018	0000045746	642	FIELDS' OUTDOOR ADVENTURES LLP	11/13/2018		49892	16906		0.00	925.00
610100392.000	11/01/2018	24396	451	AUTOMATED ENERGY, INC	11/13/2018		50064	10055		0.00	200.00
610100392.000	11/01/2018	24426	451	AUTOMATED ENERGY, INC	11/13/2018		50064	10055		0.00	460.00
211100111.000	11/09/2018	11092018	318	RITA K. SCHILLING	11/09/2018		50065	16877		0.00	113.40
211100111.000	11/09/2018	11092018	1323	STACEY POE	11/09/2018		50067	16878		0.00	192.50
612100590.000	10/30/2018	001958640	11085	ERMCO	11/13/2018		50068	10066		0.00	5643.91
610100222.000	10/30/2018	103018	1548	HARVEST LAND COOP	11/13/2018		49992	10069		0.00	3452.61
612100590.000	09/26/2018	P11821	1699	JOHN DEERE FINANCIAL	11/13/2018		50070	10077		0.00	608.89
101006442.000	10/25/2018	717-4464	1428	HUDSON BLANKETS	11/13/2018		50071	16930		0.00	2350.00
612100590.000	10/12/2018	6671358	10748	KIMBALL MIDWEST, INC	11/13/2018		50072	10079		0.00	338.04
612100590.000	10/19/2018	6688085	10748	KIMBALL MIDWEST, INC	11/13/2018		50072	10079		0.00	54.00
612100590.000	09/30/2018	408641	1136	NISC	11/13/2018		50073	10080		0.00	4875.00
610100311.000	09/30/2018	093018	10547	O.W. KROHN & ASSOCIATES, LLP	11/13/2018		50074	10081		0.00	3500.00
610100392.000	10/18/2018	6563	10507	PLANT GROWTH MANAGEMENT	11/13/2018		50075	10083		0.00	1125.25

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				SYSTEM							
612100590.000	10/22/2018	56307094	592	POWER LINE SUPPLY	11/13/2018		50076	10084		0.00	288.00
262100500.000	11/13/2018	11132018	99999	SARAH WOLF	11/13/2018		50077	16965		0.00	4993.55
262100500.000	11/13/2018	11132018	99999	DAN STRAHL	11/13/2018		50078	16898		0.00	12624.05
612100590.000	10/22/2018	56307095	592	POWER LINE SUPPLY	11/13/2018		50076	10084		0.00	381.00
262100500.000	11/13/2018	11132018	99999	IAN HARRISON	11/13/2018		50079	16931		0.00	6742.80
612100590.000	10/22/2018	56307097	592	POWER LINE SUPPLY	11/13/2018		50076	10084		0.00	330.00
612100590.000	10/22/2018	56307098	592	POWER LINE SUPPLY	11/13/2018		50076	10084		0.00	1569.05
612100590.000	10/15/2018	56304884	592	POWER LINE SUPPLY	11/13/2018		50076	10084		0.00	638.00
610100392.000	09/30/2018	3136-300002547	112	REPUBLIC SERVICES-GF TRANSFER	11/13/2018		50080	10088		0.00	135.07
610100501.000	11/13/2018	CREDIT #142	99999	SIMPLE QUARTERS LLC	11/13/2018		50081	10093		0.00	100.00
101008351.000	10/07/2018	63311	38	GREENFIELD UTILITIES	11/13/2018		50082	16921		0.00	433.04
610100392.000	10/15/2018	3136-300002562	112	REPUBLIC SERVICES-GF TRANSFER	11/13/2018		50080	10088		0.00	471.35
101008351.000	10/07/2018	63312	38	GREENFIELD UTILITIES	11/13/2018		50082	16921		0.00	104.44
610100222.000	10/29/2018	190533	40	RILEY PARK TIRE SERVICE, INC	11/13/2018		50083	10089		0.00	40.00
101008351.000	10/07/2018	63314	38	GREENFIELD UTILITIES	11/13/2018		50082	16921		0.00	69.35
101008351.000	10/07/2018	63315	38	GREENFIELD UTILITIES	11/13/2018		50082	16921		0.00	104.48
101008392.000	11/01/2018	4008180137	99999	Stericycle	11/13/2018		50084	16971		0.00	48.34
610100501.000	11/01/2018	CREDIT #142	99999	STRATAFORCE	11/13/2018		50085	10095		0.00	200.00
601100501.000	11/13/2018	CREDIT #141	99999	SIMPLE QUARTERS LLC	11/13/2018		50086	11630		0.00	50.00
610100240.000	10/29/2018	032867	435	RILEY QUALITY WATER	11/13/2018		50087	10090		0.00	36.00
601100501.000	11/13/2018	CREDIT #141	99999	STRATAFORCE	11/13/2018		50088	11632		0.00	100.00
101008442.000	10/25/2018	18102514	233	SAFETY SYSTEMS INC	11/13/2018		50089	16964		0.00	537.00
101011213.000	10/25/2018	#1674 - 176696	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49888	16916		0.00	70.32
610100224.000	10/13/2018	606945 GP&L	788	SHELBY MATERIALS	11/13/2018		50090	10091		0.00	248.00
101008442.000	10/25/2018	18102513	233	SAFETY SYSTEMS INC	11/13/2018		50089	16964		0.00	966.36

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610100392.000	10/29/2018	8381	330	SIGN A RAMA	11/13/2018		50091	10092		0.00	670.00
610100392.000	10/24/2018	1818	430	STOVER EXCAVATING & LAWNCARE	11/13/2018		50092	10094		0.00	4400.00
610100392.000	10/24/2018	10.24.18	430	STOVER EXCAVATING & LAWNCARE	11/13/2018		50092	10094		0.00	4840.00
101008442.000	10/09/2018	1006631	1175	SHOR-LINE	11/13/2018		50093	16968		0.00	125.32
610100398.000	09/30/2018	101308	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	11/13/2018		50094	10096		0.00	950.00
452100500.000	10/17/2018	107585	11466	MT. COMFORT ANIMAL HOSP INC	11/13/2018		50095	16950		0.00	65.00
280100231.000	10/24/2018	9081770446	11400	AIRGAS MID AMERICA	11/13/2018		50007	16881		0.00	71.08
452100500.000	10/19/2018	107671	11466	MT. COMFORT ANIMAL HOSP INC	11/13/2018		50095	16950		0.00	65.00
452100500.000	10/18/2018	107632	11466	MT. COMFORT ANIMAL HOSP INC	11/13/2018		50095	16950		0.00	40.00
101008318.000	10/19/2018	107684	11466	MT. COMFORT ANIMAL HOSP INC	11/13/2018		50095	16950		0.00	153.57
610100240.000	10/18/2018	18-12047	64	THE NEXT CUP	11/13/2018		50096	10097		0.00	53.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	11/13/2018		50097	16922		0.00	160.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	11/13/2018		50097	16922		0.00	80.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	11/13/2018		50097	16922		0.00	110.00
610100362.000	10/31/2018	N69765	11603	TRUCK SERVICE INC	11/13/2018		50098	10099		0.00	1285.02
452100500.000	//		10444	DR. JOHN HARDIN DVM	11/13/2018		50097	16922		0.00	40.00
280100362.000	10/31/2018	177013	25	GREENFIELD AUTO PARTS, INC	11/13/2018		49881	16916		0.00	9.99
610100362.000	11/01/2018	N69774	11603	TRUCK SERVICE INC	11/13/2018		50098	10099		0.00	9.20
280100231.000	10/31/2018	83024026	11651	BOUND TREE MEDICAL, LLC	11/13/2018		49878	16888		0.00	27.00
610100213.000	10/15/2018	1941563	533	QUILL CORP	11/13/2018		50099	10085		0.00	95.94
101010398.000	10/30/2018	008542	99999	DON RODGERS	11/13/2018		50100	16900		0.00	40.00
101010398.000	10/30/2018	10302018	99999	DON RODGERS	11/13/2018		50100	16900		0.00	28.56
280100213.000	10/24/2018	INGR171588	11332	FASTENAL	11/13/2018		50101	16903		0.00	5.90
280100137.000	11/01/2018	134514	11013	US UNIFORM & SUPPLY INC	11/13/2018		50102	16977		0.00	49.95
633100410.000	10/25/2018	70596677	83	IRVING MATERIALS, INC.	11/13/2018		49904	2124		0.00	688.72
633100410.000	10/21/2018	NC000001319	141	CGS SERVICES INC	11/13/2018		50103	2121		0.00	335.46

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633100410.000	10/13/2018	606945	788	SHELBY MATERIALS	11/13/2018		50104	2127		0.00	248.00
606100392.000	11/01/2018	2289	1385	SOILS PLUS LLC	11/13/2018		50105	11749		0.00	14988.00
606100240.000	10/23/2018	P13798	1304	KOENIG EQUIPMENT INC.	11/13/2018		50106	11741		0.00	7.56
606100362.000	11/01/2018	177152	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50030	11736		0.00	9.98
606100311.000	10/28/2018	9001483444	347	SHARP ELECTRONICS CORP	11/13/2018		50107	11747		0.00	374.00
201100362.000	10/25/2018	39081	163	BEC ENTERPRISES LLC	11/13/2018		50108	16887		0.00	1509.11
101011213.000	11/01/2018	2412923	533	QUILL CORP	11/13/2018		50109	16959		0.00	124.40
101007137.000	10/18/2018	IN02191187	1002	CCP INDUSTRIES INC.	11/13/2018		50110	16890		0.00	45.28
201100137.000	10/18/2018	IN02191187	1002	CCP INDUSTRIES INC.	11/13/2018		50110	16890		0.00	407.52
201100392.000	10/30/2018	5012055097	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		50111	16894		0.00	20.51
101011213.000	11/01/2018	2407129	533	QUILL CORP	11/13/2018		50109	16959		0.00	29.99
201100235.000	10/09/2018	INGR171291	11332	FASTENAL	11/13/2018		50112	16903		0.00	7.00
201100213.000	10/23/2018	INGR171551	11332	FASTENAL	11/13/2018		50112	16903		0.00	457.00
201100222.000	10/09/2018	175596	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	23.03
201100362.000	10/09/2018	175596	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	18.66
201100362.000	10/10/2018	175654	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	6.49
101007213.000	10/11/2018	175720	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	11.98
201100362.000	10/15/2018	175932	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	6.29
201100362.000	10/17/2018	176110	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	107.30
201100362.000	10/19/2018	176306	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	121.21
201100213.000	10/19/2018	176327	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	7.22
201100362.000	10/31/2018	177036	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	167.00
201100362.000	10/31/2018	177065	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	37.63
201100213.000	11/01/2018	177128	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	46.45
201100362.000	11/01/2018	177136	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50113	16916		0.00	28.71
501100500.000	10/31/2018	10312018	364	GREENFIELD GRANITE, INC	11/13/2018		50114	90		0.00	40.00
501100500.000	10/31/2018	10312018	364	GREENFIELD GRANITE, INC	11/13/2018		50114	90		0.00	35.00

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101007351.000	10/31/2018	54562 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	6.00
101007351.000	10/31/2018	63243 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	27.30
101007351.000	10/31/2018	63244 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	27.30
101007351.000	10/31/2018	63245 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	168.84
101007351.000	10/31/2018	63246 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	13.65
101007351.000	10/31/2018	63247 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	60.52
201100351.000	10/31/2018	64168 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	620.99
201100351.000	10/31/2018	64169 OCT	38	GREENFIELD UTILITIES	11/13/2018		50115	16921		0.00	49.26
201100362.000	10/08/2018	21519	53	INSKEEP AUTO MART, INC.	11/13/2018		50116	16935		0.00	33.57
201100224.000	10/16/2018	70591953	83	IRVING MATERIALS, INC.	11/13/2018		50117	16936		0.00	1804.64
201100235.000	10/09/2018	163360	79	MICHAEL TODD & COMPANY, INC.	11/13/2018		50118	16948		0.00	1039.29
101007323.000	11/01/2018	11012018	99999	RITA J. PADGETT	11/13/2018		50119	16962		0.00	23.11
501100500.000	10/01/2018	10012018	99	PENNY'S FLORIST SHOP INC.	11/13/2018		50120	91		0.00	28.00
501100500.000	10/01/2018	10012018	99	PENNY'S FLORIST SHOP INC.	11/13/2018		50120	91		0.00	7.00
201100213.000	10/13/2018	606945	786	SHELBY MATERIALS	11/13/2018		50121	16967		0.00	248.00
101007362.000	10/11/2018	117470	11120	SUPERIOR MOWERS & MORE, INC	11/13/2018		50122	16970		0.00	10.38
201100362.000	10/11/2018	117474	11120	SUPERIOR MOWERS & MORE, INC	11/13/2018		50122	16970		0.00	29.99
101007362.000	10/30/2018	117817	11120	SUPERIOR MOWERS & MORE, INC	11/13/2018		50122	16970		0.00	39.95
601100224.000	10/21/2018	NC000001319	141	CGS SERVICES INC	11/13/2018		50123	11606		0.00	142.01
601100224.000	10/15/2018	NA0000190063	141	CGS SERVICES INC	11/13/2018		50123	11606		0.00	400.14
606100392.000	10/31/2018	305174	817	USIG LOCATING SERVICES INC.	11/13/2018		50125	11751		0.00	4455.04
201100213.000	09/24/2018	200886302	10572	TRACTOR SUPPLY CO	11/13/2018		50126	16974		0.00	20.97
201100235.000	09/24/2018	200886302	10572	TRACTOR SUPPLY CO	11/13/2018		50126	16974		0.00	52.45
201100213.000	09/21/2018	200885432	10572	TRACTOR SUPPLY CO	11/13/2018		50126	16974		0.00	27.99
201100235.000	09/25/2018	200886503	10572	TRACTOR SUPPLY CO	11/13/2018		50126	16974		0.00	14.96
201100137.000	10/16/2018	200892353	10572	TRACTOR SUPPLY CO	11/13/2018		50126	16974		0.00	100.00

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201100421.000	10/23/2018	1404	10471	VAIL'S CONCRETE	11/13/2018		50127	16978		0.00	848.00
201100421.000	10/25/2018	1406	10471	VAIL'S CONCRETE	11/13/2018		50127	16978		0.00	3074.00
601100240.000	10/23/2018	4011257917	11103	CINTAS CORPORATION	11/13/2018		50128	11609		0.00	32.05
601100240.000	10/31/2018	5012200608	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		50129	11610		0.00	67.25
601100240.000	10/31/2018	5012200607	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		50129	11610		0.00	130.32
601100311.000	11/01/2018	9036356282	11231	CINTAS FIRST AID & SAFETY CORP	11/13/2018		50129	11610		0.00	474.00
601100137.000	10/13/2018	20413	99999	CALEB BALDWIN	11/13/2018		50130	11604		0.00	100.00
601100323.000	10/17/2018	304676	99999	CHARLES GILL	11/13/2018		50131	11607		0.00	8.00
601100323.000	10/17/2018	4866	99999	CHARLES GILL	11/13/2018		50131	11607		0.00	25.76
601100137.000	10/13/2018	2380	99999	CHRIS HICKS	11/13/2018		50132	11608		0.00	100.00
601100240.000	10/23/2018	J689770	2589	CORE & MAIN LP	11/13/2018		50133	11611		0.00	201.00
601100240.000	10/24/2018	J631501	2589	CORE & MAIN LP	11/13/2018		50133	11611		0.00	180.60
601100240.000	10/24/2018	J650831	2589	CORE & MAIN LP	11/13/2018		50133	11611		0.00	430.00
601100240.000	10/26/2018	J645688	2589	CORE & MAIN LP	11/13/2018		50133	11611		0.00	1316.25
601100240.000	10/26/2018	J683859	2589	CORE & MAIN LP	11/13/2018		50133	11611		0.00	1267.50
601100311.000	10/18/2018	13213-11	1141	DONOHUE & ASSOCIATES INC.	11/13/2018		50134	11613		0.00	690.00
601100222.000	10/29/2018	17739	10046	ENVIRONMENTAL MGT & DEVEL, INC	11/13/2018		50135	11614		0.00	4669.50
601100392.000	10/17/2018	7679	7	LEARY CONSTRUCTION CO INC	11/13/2018		50136	11622		0.00	2500.00
601100392.000	10/23/2018	8362	7	LEARY CONSTRUCTION CO INC	11/13/2018		50136	11622		0.00	28400.00
601100392.000	10/23/2018	8376	7	LEARY CONSTRUCTION CO INC	11/13/2018		50136	11622		0.00	1000.00
601100362.000	10/26/2018	176721	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	33.98
601100362.000	10/18/2018	176175	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	16.45
601100362.000	10/17/2018	176102	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	69.93
601100362.000	10/23/2018	176510	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	6.56
601100362.000	10/31/2018	177046	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	130.75

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601100362.000	10/29/2018	176885	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	96.98
601100362.000	10/29/2018	176891	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50137	11615		0.00	13.70
601100351.000	11/02/2018	64870	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	24.10
601100351.000	11/02/2018	64445	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	25.00
601100351.000	11/02/2018	64674	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	603.53
601100351.000	11/02/2018	64784	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	43.96
601100351.000	11/02/2018	64785	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	39.29
601100351.000	11/02/2018	64865	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	78.15
601100351.000	11/02/2018	64868	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	29.15
601100351.000	11/02/2018	69159	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	3600.38
601100351.000	11/02/2018	69160	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	2161.47
601100351.000	11/02/2018	69414	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	88.31
601100351.000	11/02/2018	69415	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	2495.42
601100351.000	11/02/2018	69561	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	7611.85
601100351.000	11/02/2018	74496	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	89.22
601100351.000	11/02/2018	75748	38	GREENFIELD UTILITIES	11/13/2018		50138	11616		0.00	45.10
601100222.000	10/16/2018	11179979	98	HACH CORP	11/13/2018		50139	11617		0.00	594.86
601100222.000	10/22/2018	11188738	98	HACH CORP	11/13/2018		50139	11617		0.00	633.12
601100450.000	10/18/2018	18201105	1253	INDIAN SPRINGS MANUFACTURING CO INC.	11/13/2018		50140	11619		0.00	5057.22
601100222.000	10/23/2018	772867	1327	JCI JONES CHEMICALS INC.	11/13/2018		50141	11620		0.00	188.00
601100222.000	10/23/2018	772866	1327	JCI JONES CHEMICALS INC.	11/13/2018		50141	11620		0.00	282.00
601100430.000	10/31/2018	20966	600	L & S UNDERGROUND, INC	11/13/2018		50142	11621		0.00	950.00
601100443.000	10/29/2018	2027343	99999	LYON, LLC	11/13/2018		50143	11623		0.00	769.18
603100500.000	10/04/2018	105139-IN	750	MIDWEST METER INC.	11/13/2018		50144	11624		0.00	230.38
601100311.000	11/02/2018	11022018	10547	O.W. KROHN & ASSOCIATES, LLP	11/13/2018		50145	11625		0.00	3100.00
601100450.000	07/10/2018	B08824940101	11571	PCM	11/13/2018		50146	11626		0.00	1267.50
613100391.000	11/13/2018	DEP REFUND #235	99999	ELECTRIC DEPOSITS	11/13/2018		50147	10065		0.00	3210.00

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601100240.000	11/02/2018	P21868	1188	REYNOLDS FARM EQUIPMENT INC.	11/13/2018		50148	11627		0.00	26.10
601100392.000	10/10/2018	10102018	310	RON'S PEST CONTROL	11/13/2018		50149	11628		0.00	130.00
601100224.000	10/13/2018	606945	788	SHELBY MATERIALS	11/13/2018		50150	11629		0.00	248.00
604100391.000	11/13/2018	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	11/13/2018		50151	11639		0.00	630.00
601100213.000	10/27/2018	8051946376	130	STAPLES ADVANTAGE	11/13/2018		50152	11631		0.00	424.09
601100213.000	10/06/2018	8051693389	130	STAPLES ADVANTAGE	11/13/2018		50152	11631		0.00	212.37
601100137.000	10/05/2018	39430	11306	TEAM IMAGE, LLC	11/13/2018		50153	11634		0.00	154.00
601100392.000	11/02/2018	1002	704	TINA D CAUDILL	11/13/2018		50154	11633		0.00	440.00
601100240.000	10/03/2018	700061	744	USA BLUE BOOK	11/13/2018		50155	11635		0.00	171.37
601100450.000	10/23/2018	717882	744	USA BLUE BOOK	11/13/2018		50155	11635		0.00	5119.24
601100311.000	10/31/2018	305174-WATER	817	USIC LOCATING SERVICES INC.	11/13/2018		50157	11636		0.00	4455.04
601100240.000	10/25/2018	IN076399	11335	UTILITY PIPE SALES OF IN, INC	11/13/2018		50158	11637		0.00	917.49
601100240.000	10/25/2018	IN076374	11335	UTILITY PIPE SALES OF IN, INC	11/13/2018		50158	11637		0.00	217.33
601100240.000	10/15/2018	IN076018	11335	UTILITY PIPE SALES OF IN, INC	11/13/2018		50158	11637		0.00	180.60
601100392.000	10/25/2018	1405	10471	VAIL'S CONCRETE	11/13/2018		50159	11638		0.00	1266.35
601100392.000	10/19/2018	1403	10471	VAIL'S CONCRETE	11/13/2018		50159	11638		0.00	1022.25
601100392.000	10/14/2018	1399	10471	VAIL'S CONCRETE	11/13/2018		50159	11638		0.00	782.55
601100452.000	11/02/2018	11022018	339	WATER DEPRECIATION FUND	11/13/2018		50160	11640		0.00	35250.00
601100222.000	10/31/2018	110184	1548	HARVEST LAND COOP	11/13/2018		50161	11618		0.00	6799.58
280100213.000	10/26/2018	9081820001	11400	AIRGAS MID AMERICA	11/13/2018		50007	16881		0.00	40.00
101006222.000	10/31/2018	110185	1548	HARVEST LAND COOP	11/13/2018		50162	16927		0.00	13232.44
280100222.000	10/30/2018	28690 FIRE	1548	HARVEST LAND COOP	11/13/2018		50163	16927		0.00	4721.49
280100311.000	10/31/2018	MB5401	10749	MED-BILL	11/13/2018		50164	16945		0.00	5179.42
101008318.000	10/18/2018	34985	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	29.29
452100500.000	10/18/2018	34985	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	80.00
452100500.000	10/30/2018	35115	1356	ALL PET HEALTH CARE BY	11/13/2018		50165	16883		0.00	50.00



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				NOAH'S							
452100500.000	10/30/2018	35117	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	15.00
452100500.000	10/30/2018	35118	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	15.00
452100500.000	10/30/2018	35119	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	15.00
452100500.000	10/20/2018	35019	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	35.00
634100213.000	10/18/2018	7085-1	869	HANCOCK OFFICE SUPPLY PLUS	11/13/2018		50166	1782		0.00	90.05
452100500.000	10/20/2018	35023	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	50.00
452100500.000	10/20/2018	35022	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	50.00
452100500.000	10/20/2018	35021	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	80.00
452100500.000	10/16/2018	34966	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	50.00
452100500.000	10/18/2018	34993	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	75.00
452100500.000	10/16/2018	34967	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	50.00
452100500.000	10/16/2018	34968	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	40.00
634100392.000	//		2694	MEDUIT	11/13/2018		50167	1783		0.00	56.90
452100500.000	10/16/2018	34969	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	25.00
452100500.000	10/18/2018	34992	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	25.00
452100500.000	11/01/2018	35143	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	50.00
452100500.000	11/01/2018	35139	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	65.00
452100500.000	11/01/2018	35140	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	80.00

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				NOAH'S							
452100500.000	11/01/2018	35141	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	50.00
452100500.000	11/01/2018	35142	1356	ALL PET HEALTH CARE BY NOAH'S	11/13/2018		50165	16883		0.00	40.00
634100323.000	//		99999	TONI FAENZI	11/13/2018		50169	1785		0.00	41.42
101008362.000	10/06/2018	15662	397	INMAN'S INC.	11/13/2018		50170	16934		0.00	90.00
634100323.000	//		99999	TONI FAENZI	11/13/2018		50169	1785		0.00	50.14
101008222.000	11/30/2018	110189	1548	HARVEST LAND COOP	11/13/2018		50171	16927		0.00	895.78
634100323.000	//		99999	MICHAEL L FRUTH	11/13/2018		50172	1784		0.00	214.83
101008362.000	10/08/2018	15699	397	INMAN'S INC.	11/13/2018		50170	16934		0.00	135.00
101008362.000	10/16/2018	189581	40	RILEY PARK TIRE SERVICE, INC	11/13/2018		50173	16961		0.00	20.00
101008362.000	10/09/2018	189062	40	RILEY PARK TIRE SERVICE, INC	11/13/2018		50173	16961		0.00	850.79
101008362.000	10/01/2018	175103	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50174	16916		0.00	41.97
101008362.000	10/01/2018	175070	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50174	16916		0.00	30.56
101008362.000	09/27/2018	174837	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50174	16916		0.00	79.41
101008362.000	09/28/2018	174936	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50174	16916		0.00	73.26
101008362.000	09/26/2018	174811	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50174	16916		0.00	10.52
101008362.000	09/27/2018	174894	25	GREENFIELD AUTO PARTS, INC	11/13/2018		50174	16916		0.00	95.76
101008362.000	10/01/2018	21455	53	INSKEEP AUTO MART, INC.	11/13/2018		50175	16935		0.00	276.87
101008362.000	10/05/2018	21506	53	INSKEEP AUTO MART, INC.	11/13/2018		50175	16935		0.00	15.57
101008362.000	10/02/2018	01qp6575	319	TBA & OIL WAREHOUSE, INC	11/13/2018		50176	16972		0.00	183.98
101008362.000	10/02/2018	01QP6259	319	TBA & OIL WAREHOUSE, INC	11/13/2018		50176	16972		0.00	25.47
201100222.000	10/31/2018	110178 OCT	1548	HARVEST LAND COOP	11/13/2018		50177	16927		0.00	2755.67
101007222.000	10/31/2018	110186 OCT	1548	HARVEST LAND COOP	11/13/2018		50177	16927		0.00	397.93
610100392.000	10/29/2018	736	944	FIELDS TREE SERVICE LLC	11/13/2018		50179	10067		0.00	13255.00
610100392.000	10/16/2018	707	944	FIELDS TREE SERVICE LLC	11/13/2018		50179	10067		0.00	460.00
610100392.000	11/03/2018	1820	430	STOVER EXCAVATING & LAWN CARE	11/13/2018		50092	10094		0.00	2580.00

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610100392.000	11/01/2018	1819	430	STOVER EXCAVATING & LAWNCARE	11/13/2018		50092	10094		0.00	1800.00
610100392.000	11/01/2018	11.01.18	430	STOVER EXCAVATING & LAWNCARE	11/13/2018		50092	10094		0.00	3330.00
224100500.000	11/01/2018	19577-10	1329	MATCHBOOK CREATIVE	11/13/2018		50045	16943		0.00	6666.66
101003311.000	11/01/2018	8198	10213	GILLIAM JANITORIAL SERVICE,INC	11/13/2018		50180	16911		0.00	1610.00
264100500.000	10/07/2018	10072018	99999	JENNA WERTMAN	11/13/2018		50181	16939		0.00	100.00
264100500.000	10/23/2018	10232018	99999	JENNA WERTMAN	11/13/2018		50181	16939		0.00	38.35
101003230.000	10/26/2018	7218319-00	11202	SPECTRUM-NICHOLS	11/13/2018		50182	16969		0.00	247.84
101008340.000	10/25/2018	ANIMAL	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50183	16957		0.00	150.00
101008340.000	10/25/2018	ANIMAL	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50183	16957		0.00	309.00
101003340.000	10/25/2018	POLICE	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50183	16957		0.00	1691.00
280100340.000	10/25/2018	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50183	16957		0.00	248.00
101003340.000	10/25/2018	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50183	16957		0.00	255.00
610100340.000	10/25/2018	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50184	10082		0.00	591.00
606100340.000	10/25/2018	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	11/13/2018		50185	11745		0.00	991.00
101004311.000	10/31/2018	35446	11452	BRAND & MORELOCK LLC	11/13/2018		50186	16889		0.00	8833.33
101012311.000	10/31/2018	35447	11452	BRAND & MORELOCK LLC	11/13/2018		50186	16889		0.00	590.00
101002500.000	10/31/2018	OCT2018	85	GREENFIELD BANKING CO.	10/31/2018		50187	50187ACH		0.00	98.20
101003500.000	11/07/2018	64586	373	LIGHT OPERATING	11/07/2018		50191	16941		0.00	34.14
101001111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	4789.28
101002111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	7880.86
101003111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	5270.76
101003125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	5728.28

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101003125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	2563.65
101006111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	92026.64
101006113.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	640.00
101006114.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	1154.04
101006116.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	1897.78
101007111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	4869.36
101008111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	9321.87
101008116.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	875.14
101008125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	612.30
101008125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	143.21
101009111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	1249.50
101010111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	5313.81
101012111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	196.49
101013125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	45.95
201100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	23668.26
201100116.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	1322.85
204100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	14461.88
204100115.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	2904.32
204100116.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	164.29
211100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	2657.00
211100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	164.74
211100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	38.53
249100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	573.57
249100125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	134.13

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271100500.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	1123.20
280100111.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	110404.71
280100116.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	11762.38
280100125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	7287.70
280100125.000	//		11	PAYROLL FUND	11/09/2018		50202	50202		0.00	1704.41
610100111.000	//		11	PAYROLL FUND	11/09/2018		50203	10103		0.00	46571.35
610100116.000	//		11	PAYROLL FUND	11/09/2018		50203	10103		0.00	5618.46
610100125.000	//		11	PAYROLL FUND	11/09/2018		50203	10103		0.00	3116.52
610100125.000	//		11	PAYROLL FUND	11/09/2018		50203	10103		0.00	728.86
601100111.000	//		11	PAYROLL FUND	11/09/2018		50204	11643		0.00	34113.88
601100116.000	//		11	PAYROLL FUND	11/09/2018		50204	11643		0.00	933.94
601100125.000	//		11	PAYROLL FUND	11/09/2018		50204	11643		0.00	2093.34
601100125.000	//		11	PAYROLL FUND	11/09/2018		50204	11643		0.00	489.56
606100111.000	//		11	PAYROLL FUND	11/09/2018		50205	11756		0.00	36214.14
606100116.000	//		11	PAYROLL FUND	11/09/2018		50205	11756		0.00	463.35
606100125.000	//		11	PAYROLL FUND	11/09/2018		50205	11756		0.00	2187.17
606100125.000	//		11	PAYROLL FUND	11/09/2018		50205	11756		0.00	511.48
633100111.000	//		11	PAYROLL FUND	11/09/2018		50206	2131		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	11/09/2018		50206	2131		0.00	247.25
633100125.000	//		11	PAYROLL FUND	11/09/2018		50206	2131		0.00	57.83
634100111.000	//		11	PAYROLL FUND	11/09/2018		50207	1788		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	11/09/2018		50207	1788		0.00	753.93
634100125.000	//		11	PAYROLL FUND	11/09/2018		50207	1788		0.00	1450.01
634100125.000	//		11	PAYROLL FUND	11/09/2018		50207	1788		0.00	339.12
851000851.000	//		85	GREENFIELD BANKING CO.	11/09/2018		50208	50208		0.00	4622.87
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	11/09/2018		50209	50209		0.00	6675.86
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	11/09/2018		50210	50210		0.00	1323.06
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50211	50211		0.00	4920.37

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804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50212	50212		0.00	5802.15	
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50213	50213		0.00	7980.66	
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	11/09/2018		50214	16982		0.00	946.20	
855000855.000	//		11645	GREENFIELD PROFESSIONAL	11/09/2018		50215	50215		0.00	925.65	
806000806.000	//		9	DIRECT DEPOSIT	11/09/2018		50216	50216		0.00	326922.82	
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	11/09/2018		50217	50217		0.00	3318.32	
841000841.000	//		176	AIM MEDICAL TRUST	11/09/2018		50218	50218		0.00	10942.42	
842000842.000	//		176	AIM MEDICAL TRUST	11/09/2018		50219	50219		0.00	2415.29	
831000831.000	//		630	INTERNAL REVENUE SERVICE	11/09/2018		50220	50220		0.00	48050.92	
832000832.000	//		630	INTERNAL REVENUE SERVICE	11/09/2018		50221	50221		0.00	47314.74	
833000833.000	//		630	INTERNAL REVENUE SERVICE	11/09/2018		50222	50222		0.00	13513.47	
857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	11/09/2018		50223	50223		0.00	3101.10	v
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	11/09/2018		50224	50224		0.00	7839.88	v
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	11/09/2018		50225	50225		0.00	240.00	
905000905.000	//		1222	ANN M DELANEY	11/09/2018		50226	16981		0.00	150.00	
910000910.000	//		1321	PHEAA	11/09/2018		50227	16983		0.00	210.12	
862000862.000	//		1402	SUPPORTING HEROES INC.	11/09/2018		50228	50228		0.00	258.70	
601100122.000	11/09/2018	11/09/2018 PAY	576	CITY OF GREENFIELD	11/09/2018		50229	11641		0.00	3925.39	
606100122.000	11/09/2018	11/09/2018 PAY	576	CITY OF GREENFIELD	11/09/2018		50230	11754		0.00	4107.88	
610100122.000	11/09/2018	11/09/2018 PAY	576	CITY OF GREENFIELD	11/09/2018		50231	10101		0.00	5845.24	
633100122.000	11/09/2018	11/09/2018 PAY	576	CITY OF GREENFIELD	11/09/2018		50232	2129		0.00	459.07	
634100122.000	11/09/2018	11/09/2018 PAY	576	CITY OF GREENFIELD	11/09/2018		50233	1786		0.00	2702.66	
101003122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	7507.08	
101008122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	1142.07	
249100122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	1078.88	

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101003121.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	14351.36	
280100121.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	16923.29	
280100122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	504.09	
101001122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	536.40	
101002122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	882.65	
101011122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	595.15	
101013122.000	11/09/2018	11/09/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/09/2018		50234	50234		0.00	354.95	
101008124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	8804.01	
101003124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	154129.91	
280100124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	91419.31	
249100124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	6577.05	
101003124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	1010.48	
101002124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	3918.57	
101011124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	7040.68	
101001124.000	11/01/2018	NOVEMBER 2018	176	AIM MEDICAL TRUST	11/09/2018		50235	50235		0.00	974.27	
634100124.000	11/01/2018	NOVEMBER 2018	653	CITY OF GREENFIELD/ INS FUND	11/09/2018		50236	1787		0.00	13241.52	
610100124.000	11/01/2018	NOVEMBER 2018	653	CITY OF GREENFIELD/ INS FUND	11/09/2018		50237	10102		0.00	41094.37	
633100124.000	11/01/2018	NOVEMBER 2018	653	CITY OF GREENFIELD/ INS FUND	11/09/2018		50238	2130		0.00	2192.35	
606100124.000	11/01/2018	NOVEMBER 2018	653	CITY OF GREENFIELD/ INS FUND	11/09/2018		50239	11755		0.00	36396.83	
601100124.000	11/01/2018	NOVEMBER 2018	653	CITY OF GREENFIELD/ INS FUND	11/09/2018		50240	11642		0.00	26620.19	
857000857.000	11		836	AMERICAN FIDELITY ASSURANCE COMPANY	11/09/2018		50223	50223		0.00	-3101.10	v
858000858.000	11		836	AMERICAN FIDELITY ASSURANCE COMPANY	11/09/2018		50224	50224		0.00	-7839.88	v
*** GRAND TOTAL ***										0.00	3564352.30	