

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 27, 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 28 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,201,787.77.

Dated this 27th day of November 2018.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 11/14/2018 Thru 11/27/2018

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101011361.000	10/03/2018	6900013600779	290	VISA	11/09/2018		50188	50188ACH		0.00	162.82
101011213.000	10/23/2018	7000541296149	290	VISA	11/09/2018		50188	50188ACH		0.00	5.96
101011213.000	10/04/2018	7100655925065	290	VISA	11/09/2018		50189	50189ACH		0.00	40.99
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	24.04
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	481.99
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	279.98
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	66.99
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	189.99
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	584.96
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	106.97
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	720.00
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	23.98
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	13.98
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	349.00
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	16.75
249100442.000	10/28/2018	1552	290	VISA	11/09/2018		50190	50190ACH		0.00	699.00
249100442.000	10/28/2018	AMZN MKTP	290	VISA	11/09/2018		50190	50190ACH		0.00	-340.98
101010398.000	10/28/2018	8665	290	VISA	11/09/2018		50192	50192ACH		0.00	336.74
101012398.000	10/28/2018	8962	290	VISA	11/09/2018		50193	50193ACH		0.00	20.00
101012322.000	10/28/2018	8962	290	VISA	11/09/2018		50193	50193ACH		0.00	6.70
101012361.000	10/28/2018	8962	290	VISA	11/09/2018		50193	50193ACH		0.00	36.04
446100500.000	10/17/2018	RASCHE 1	290	VISA	11/09/2018		50194	50194ACH		0.00	312.81
633100410.000	10/28/2018	8962	290	VISA	11/09/2018		50195	50195ACH		0.00	4.57
101006213.000	10/24/2018	RASCHE 2	290	VISA	11/09/2018		50194	50194ACH		0.00	76.73
101006322.000	10/24/2018	RASCHE 3	290	VISA	11/09/2018		50194	50194ACH		0.00	150.00
453100500.000	10/24/2018	RASCHE 4	290	VISA	11/09/2018		50194	50194ACH		0.00	50.00
101006361.000	10/16/2018	RASCHE 5	290	VISA	11/09/2018		50194	50194ACH		0.00	88.88

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101006361.000	10/02/2018	RASCHE 6	290	VISA	11/09/2018		50194	50194ACH		0.00	35.91
101006361.000	10/02/2018	RASCHE 7	290	VISA	11/09/2018		50194	50194ACH		0.00	-2.35
101006361.000	10/02/2018	RASCHE 8	290	VISA	11/09/2018		50194	50194ACH		0.00	48.44
101006213.000	10/07/2018	RASCHE 9	290	VISA	11/09/2018		50194	50194ACH		0.00	39.98
101006213.000	10/03/2018	RASCHE 10	290	VISA	11/09/2018		50194	50194ACH		0.00	46.00
101006362.000	10/15/2018	HOLLAND1	290	VISA	11/09/2018		50196	50196ACH		0.00	95.23
101006362.000	10/15/2018	HOLLAND2	290	VISA	11/09/2018		50196	50196ACH		0.00	-95.23
101006442.000	10/01/2018	HOLLAND3	290	VISA	11/09/2018		50196	50196ACH		0.00	11.96
201100421.000	10/04/2018	8133801518540	290	VISA	11/09/2018		50197	50197ACH		0.00	160.29
201100362.000	10/01/2018	4262742618502	290	VISA	11/09/2018		50198	50198ACH		0.00	27.61
201100213.000	10/03/2018	7010182014604	290	VISA	11/09/2018		50198	50198ACH		0.00	57.26
201100213.000	10/03/2018	7010182014786	290	VISA	11/09/2018		50198	50198ACH		0.00	37.50
201100235.000	10/09/2018	3010183030932	290	VISA	11/09/2018		50198	50198ACH		0.00	19.95
201100213.000	10/22/2018	6010182155085	290	VISA	11/09/2018		50198	50198ACH		0.00	71.88
201100213.000	10/01/2018	5400001009874	290	VISA	11/09/2018		50199	50199ACH		0.00	23.78
201100213.000	10/01/2018	5100166364730	290	VISA	11/09/2018		50199	50199ACH		0.00	104.62
601100323.000	10/18/2018	1380692201	290	VISA	11/09/2018		50200	50200ACH		0.00	144.78
601100323.000	10/18/2018	1380700301	290	VISA	11/09/2018		50200	50200ACH		0.00	144.78
601100240.000	10/01/2018	113682	290	VISA	11/09/2018		50201	50201ACH		0.00	374.40
601100240.000	10/01/2018	3903	290	VISA	11/09/2018		50201	50201ACH		0.00	13.98
601100240.000	10/01/2018	5224	290	VISA	11/09/2018		50201	50201ACH		0.00	50.59
601100450.000	10/02/2018	1181	290	VISA	11/09/2018		50201	50201ACH		0.00	225.00
601100137.000	10/09/2018	282001	290	VISA	11/09/2018		50201	50201ACH		0.00	79.99
601100137.000	10/09/2018	8250	290	VISA	11/09/2018		50201	50201ACH		0.00	104.97
601100137.000	10/10/2018	8512	290	VISA	11/09/2018		50201	50201ACH		0.00	49.98
601100450.000	10/10/2018	6862	290	VISA	11/09/2018		50201	50201ACH		0.00	75.50
601100222.000	10/18/2018	31010	290	VISA	11/09/2018		50201	50201ACH		0.00	67.94
601100240.000	10/22/2018	6146	290	VISA	11/09/2018		50201	50201ACH		0.00	33.53

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100137.000	10/26/2018	1757	290	VISA	11/09/2018		50201	50201ACH		0.00	19.97
601100137.000	10/26/2018	1643	290	VISA	11/09/2018		50201	50201ACH		0.00	269.93
601100137.000	10/26/2018	3350	290	VISA	11/09/2018		50201	50201ACH		0.00	208.93
601100450.000	10/26/2018	3350	290	VISA	11/09/2018		50201	50201ACH		0.00	225.00
606100322.000	09/27/2018	840-54600065-3-21465	290	VISA	11/09/2018		50241	50241ACH		0.00	12.90
606100240.000	09/27/2018	622380	290	VISA	11/09/2018		50241	50241ACH		0.00	88.55
606100240.000	10/04/2018	1010069	290	VISA	11/09/2018		50241	50241ACH		0.00	226.84
606100240.000	10/09/2018	6010700	290	VISA	11/09/2018		50241	50241ACH		0.00	565.72
606100240.000	10/10/2018	5010780	290	VISA	11/09/2018		50241	50241ACH		0.00	8.97
606100240.000	10/10/2018	5010779	290	VISA	11/09/2018		50241	50241ACH		0.00	241.43
606100240.000	10/11/2018	4010969	290	VISA	11/09/2018		50241	50241ACH		0.00	69.08
606100240.000	10/12/2018	3011044	290	VISA	11/09/2018		50241	50241ACH		0.00	20.20
606100137.000	10/16/2018	4765	290	VISA	11/09/2018		50241	50241ACH		0.00	39.98
606100240.000	10/16/2018	9061701	290	VISA	11/09/2018		50241	50241ACH		0.00	60.65
606100240.000	10/25/2018	0173843	290	VISA	11/09/2018		50241	50241ACH		0.00	19.97
606100362.000	10/26/2018	2610550686	290	VISA	11/09/2018		50241	50241ACH		0.00	34.98
101001323.000	10/03/2018	475443	290	VISA	11/09/2018		50242	50242ACH		0.00	17.00
101001323.000	10/04/2018	43700467	290	VISA	11/09/2018		50242	50242ACH		0.00	22.00
101001323.000	10/04/2018	433200142746	290	VISA	11/09/2018		50242	50242ACH		0.00	336.74
101001323.000	10/03/2018	43700427	290	VISA	11/09/2018		50242	50242ACH		0.00	23.82
101001391.000	10/26/2018	249674	290	VISA	11/09/2018		50242	50242ACH		0.00	125.00
101001391.000	10/24/2018	110340860	290	VISA	11/09/2018		50242	50242ACH		0.00	581.97
101001391.000	10/24/2018	110340860	290	VISA	11/09/2018		50242	50242ACH		0.00	82.34
280100364.000	10/23/2018	1552	290	VISA	11/09/2018		50243	50243ACH		0.00	99.95
280100364.000	10/26/2018	1552	290	VISA	11/09/2018		50243	50243ACH		0.00	45.77
280100213.000	10/28/2018	9928	290	VISA	11/09/2018		50244	50244ACH		0.00	31.20
280100364.000	10/10/2018	9928	290	VISA	11/09/2018		50244	50244ACH		0.00	578.10
280100322.000	10/16/2018	9928	290	VISA	11/09/2018		50244	50244ACH		0.00	8.80

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280100398.000	10/01/2018	7799	290	VISA	11/09/2018		50245	50245ACH		0.00	375.00	
280100323.000	10/07/2018	7799	290	VISA	11/09/2018		50245	50245ACH		0.00	1043.00	
280100222.000	10/07/2018	7799	290	VISA	11/09/2018		50245	50245ACH		0.00	62.05	
451100500.000	10/19/2018	7799	290	VISA	11/09/2018		50245	50245ACH		0.00	24.09	
280100364.000	10/26/2018	1552	290	VISA	11/09/2018		50243	50243ACH		0.00	91.54	
610100323.000	09/30/2018	42046	290	VISA	11/09/2018		50246	50246ACH		0.00	499.80	
610100323.000	09/30/2018	42053	290	VISA	11/09/2018		50246	50246ACH		0.00	499.80	
610100323.000	09/30/2018	42061	290	VISA	11/09/2018		50246	50246ACH		0.00	499.80	
610100450.000	10/01/2018	41390	290	VISA	11/09/2018		50247	50247ACH		0.00	18.95	v
610100450.000	10/05/2018	14810	290	VISA	11/09/2018		50247	50247ACH		0.00	26.97	v
610100450.000	10/03/2018	15577	290	VISA	11/09/2018		50247	50247ACH		0.00	18.44	v
610100450.000	10/03/2018	24029	290	VISA	11/09/2018		50247	50247ACH		0.00	205.50	v
610100441.000	10/03/2018	06941	290	VISA	11/09/2018		50247	50247ACH		0.00	325.00	v
610100450.000	10/08/2018	57367	290	VISA	11/09/2018		50247	50247ACH		0.00	199.95	v
634100213.000	10/22/2018	957853727	290	VISA	11/09/2018		50248	50248ACH		0.00	23.88	
450100500.000	10/02/2018	JMWN9-05A89-8K2	290	VISA	11/13/2018		50251	50251ACH		0.00	72.73	
204100332.000	10/03/2018	064W9AJZ/PARKS	290	VISA	11/13/2018		50251	50251ACH		0.00	139.00	
450100500.000	10/24/2018	26346050/PARKS	290	VISA	11/13/2018		50251	50251ACH		0.00	12.00	
101009240.000	10/26/2018	37110281	290	VISA	11/13/2018		50251	50251ACH		0.00	379.75	
204100361.000	10/01/2018	1356841548	290	VISA	11/13/2018		50252	50252ACH		0.00	135.66	
101009213.000	10/05/2018	50003024834/PARKS	290	VISA	11/13/2018		50252	50252ACH		0.00	95.00	
204100322.000	10/25/2018	49285406/PARKS	290	VISA	11/13/2018		50252	50252ACH		0.00	150.00	
204100362.000	10/05/2018	3074	290	VISA	11/13/2018		50253	50253ACH		0.00	27.98	
204100231.000	10/08/2018	357	290	VISA	11/13/2018		50253	50253ACH		0.00	142.97	
204100213.000	10/09/2018	3725	290	VISA	11/13/2018		50253	50253ACH		0.00	12.77	
204100213.000	10/24/2018	894681	290	VISA	11/13/2018		50253	50253ACH		0.00	2.99	
204100213.000	08/11/2018	9565001	290	VISA	11/13/2018		50254	50254ACH		0.00	12.99	
204100213.000	10/24/2018	8041	290	VISA	11/13/2018		50254	50254ACH		0.00	4.48	

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204100362.000	09/29/2018	2182	290	VISA	11/13/2018		50255	50255ACH		0.00	46.50
204100213.000	10/12/2018	4083	290	VISA	11/13/2018		50255	50255ACH		0.00	29.88
204100213.000	//		290	VISA	11/13/2018		50255	50255ACH		0.00	27.80
101009361.000	11/08/2018	403720	290	VISA	11/13/2018		50255	50255ACH		0.00	167.74
204100213.000	10/16/2018	4744	290	VISA	11/13/2018		50255	50255ACH		0.00	17.95
204100213.000	10/16/2018	892485	290	VISA	11/13/2018		50255	50255ACH		0.00	32.46
204100213.000	10/19/2018	5234	290	VISA	11/13/2018		50255	50255ACH		0.00	45.93
204100213.000	10/24/2018	5993	290	VISA	11/13/2018		50255	50255ACH		0.00	22.23
204100213.000	10/24/2018	1062119	290	VISA	11/13/2018		50255	50255ACH		0.00	212.86
101009213.000	10/26/2018	3271426	290	VISA	11/13/2018		50255	50255ACH		0.00	5.99
101001391.000	10/07/2018	00445861	290	VISA	11/09/2018		50256	50256ACH		0.00	155.48
101001323.000	10/04/2018	4332000142820	290	VISA	11/09/2018		50256	50256ACH		0.00	505.11
452100500.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	167.38
101008230.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	37.68
101008442.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	27.97
101008230.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	167.73
452100500.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	28.04
452100500.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	54.46
452100500.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	13.88
101008224.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	30.97
101008224.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	55.96
101008224.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	30.97
101008230.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	284.52
101008364.000	10/12/2018	ad16090004	290	VISA	11/13/2018		50257	50257ACH		0.00	106.37
101008442.000	//		290	VISA	11/13/2018		50257	50257ACH		0.00	213.02
101008364.000	10/01/2018	111-29204022026664	290	VISA	11/13/2018		50257	50257ACH		0.00	340.98
280100231.000	11/07/2018	83030727	11651	BOUND TREE MEDICAL, LLC	11/27/2018		50259	17031		0.00	3022.98
281100442.000	11/05/2018	AG66362	114	GLOBAL EMERGENCY	11/27/2018		50260	17042		0.00	649.50

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				PRODUCTS, INC							
280100231.000	09/30/2018	BILL # 27	191	HANCOCK REGIONAL HOSPITAL	11/27/2018		50261	17048		0.00	82.92
280100398.000	11/08/2018	2019	1113	IFCA	11/27/2018		50262	17050		0.00	425.00
280100392.000	11/01/2018	18110653	876	NELSON ALARM INC.	11/27/2018		50263	17058		0.00	117.00
281100442.000	11/08/2018	5546	1160	PRO AIR MIDWEST LLC	11/27/2018		50264	17064		0.00	1585.00
280100222.000	11/07/2018	191077	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50265	17068		0.00	20.00
280100213.000	10/31/2018	721758000	11202	SPECTRUM-NICHOLS	11/27/2018		50266	17072		0.00	192.26
280100392.000	11/03/2018	7256	1382	STRIPE'S CUSTOM MOWING INC.	11/27/2018		50267	17074		0.00	95.00
450100500.000	10/11/2018	1018	1404	BAM WX LLC	11/21/2018		50268	16986		0.00	150.00
204100442.000	11/06/2018	E02347	166	BOBCAT OF ANDERSON	11/21/2018		50269	16988		0.00	702.75
211100213.000	10/13/2018	332395	607	BLICK ART MATERIALS INC	11/21/2018		50271	16987		0.00	77.75
450100500.000	10/25/2018	4070	1143	AARON FRALICH	11/21/2018		50272	16991		0.00	224.00
450100500.000	11/05/2018	622S011110664	99999	ELLEN KUKER	11/21/2018		50273	16990		0.00	45.58
204100213.000	11/01/2018	0604263164	99999	ELLEN KUKER	11/21/2018		50273	16990		0.00	18.07
101012311.000	10/31/2018	D11207697-201810	8	DAILY REPORTER DBA	11/27/2018		50274	17036		0.00	3375.00
101012398.000	11/01/2018	1540	2733	IN ASSOCIATION OF BLDG OFFICIA	11/27/2018		50275	17051		0.00	59.87
211100213.000	10/20/2018	01831	99999	JENIFER BLANKENSHIP	11/21/2018		50276	17004		0.00	3.47
211100213.000	10/22/2018	1648	99999	JENIFER BLANKENSHIP	11/21/2018		50276	17004		0.00	5.97
204100501.000	10/26/2018	10262018	99999	JOAN ROMERIL-COX	11/21/2018		50277	17005		0.00	400.00
101012398.000	11/01/2018	1552	2733	IN ASSOCIATION OF BLDG OFFICIA	11/27/2018		50275	17051		0.00	59.87
101012398.000	11/01/2018	1562	2733	IN ASSOCIATION OF BLDG OFFICIA	11/27/2018		50275	17051		0.00	59.87
101012393.000	10/02/2018	18-337	103	V FEENEY INC	11/27/2018		50278	17078		0.00	150.00
101012393.000	10/12/2018	18-316	103	V FEENEY INC	11/27/2018		50278	17078		0.00	150.00
249100311.000	10/31/2018	6947	1414	PROACTIVE NETWORKING INC.	11/27/2018		50279	17065		0.00	1140.00
249100361.000	11/02/2018	1365085	897	KLINES QUALITY WATER	11/27/2018		50280	17055		0.00	17.25
606100240.000	11/13/2018	40130	243	BOLTS & NUTS OF HAN. CO., INC.	11/27/2018		50282	11760		0.00	17.00

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101011361.000	11/07/2018	3265	11225	ARMSTRONG GARAGE DOORS, INC	11/27/2018		50283	17027		0.00	202.50
101011213.000	11/08/2018	01QS4051	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50284	17075		0.00	8.75
101011396.000	11/06/2018	4011811921	11103	CINTAS CORPORATION	11/27/2018		50285	17034		0.00	17.68
101011213.000	11/01/2018	18110654	876	NELSON ALARM INC.	11/27/2018		50286	17058		0.00	39.00
101011213.000	11/02/2018	1192066	439	OFFICE 360, INC	11/27/2018		50287	17060		0.00	31.99
101008137.000	11/08/2018	134689	11013	US UNIFORM & SUPPLY INC	11/27/2018		50288	17077		0.00	274.05
101006361.000	11/01/2018	RC000050810	1215	OFFICE PRIDE	11/27/2018		50289	17061		0.00	389.70
101006213.000	11/02/2018	7163-1	869	HANCOCK OFFICE SUPPLY PLUS	11/27/2018		50290	17047		0.00	258.76
101006362.000	11/02/2018	01QS2574	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50291	17075		0.00	367.78
101006362.000	11/02/2018	01QS2573	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50291	17075		0.00	160.57
204100361.000	10/31/2018	NA195349/PARKS	141	CGS SERVICES INC	11/21/2018		50292	16989		0.00	331.82
204100396.000	10/31/2018	NA199099/PARKS	141	CGS SERVICES INC	11/21/2018		50292	16989		0.00	224.66
204100396.000	10/31/2018	NA199100/PARKS	141	CGS SERVICES INC	11/21/2018		50292	16989		0.00	157.13
204100396.000	10/31/2018	NA199144/PARKS	141	CGS SERVICES INC	11/21/2018		50292	16989		0.00	136.36
204100222.000	10/31/2018	110194/PARKS	1548	HARVEST LAND COOP	11/21/2018		50293	16999		0.00	1174.26
204100213.000	10/31/2018	110194/PARKS	1548	HARVEST LAND COOP	11/21/2018		50293	16999		0.00	97.17
633100332.000	10/31/2018	G10613527 - 201810	8	DAILY REPORTER DBA	11/27/2018		50294	2132		0.00	66.90
633100410.000	10/25/2018	10637288	83	IRVING MATERIALS, INC.	11/27/2018		50295	2134		0.00	401.75
633100410.000	10/29/2018	10638661	83	IRVING MATERIALS, INC.	11/27/2018		50295	2134		0.00	491.50
204100362.000	10/23/2018	176508/PARKS	25	GREENFIELD AUTO PARTS, INC	11/21/2018		50296	16992		0.00	29.31
204100213.000	10/24/2018	176565	25	GREENFIELD AUTO PARTS, INC	11/21/2018		50296	16992		0.00	17.78
633100398.000	11/01/2018	2409868	533	QUILL CORP	11/27/2018		50297	2135		0.00	24.00
204100213.000	11/01/2018	177122/PARKS	25	GREENFIELD AUTO PARTS, INC	11/21/2018		50296	16992		0.00	4.94
204100362.000	10/31/2018	177035/PARKS	25	GREENFIELD AUTO PARTS, INC	11/21/2018		50296	16992		0.00	16.99
633100213.000	11/01/2018	2413314	533	QUILL CORP	11/27/2018		50297	2135		0.00	109.95
450100500.000	11/13/2018	11132018	1149	HANCOCK COUNTY COMMUNITY FOUNDATION	11/21/2018		50298	16998		0.00	100.00

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633100213.000	10/26/2018	9001479502	347	SHARP ELECTRONICS CORP	11/27/2018		50299	2136		0.00	186.00
101011324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50300	17081		0.00	39.87
101006362.000	11/13/2018	01QT0031	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50291	17075		0.00	167.99
101011324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50300	17081		0.00	40.00
101006362.000	11/09/2018	01QS7816	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50291	17075		0.00	598.22
101006362.000	11/09/2018	1760-177640	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	32.10
101006362.000	11/02/2018	1760-177203	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	10.98
101006362.000	11/02/2018	1760-177224	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	17.07
101006362.000	11/05/2018	1760-177345	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	26.16
101011353.000	10/31/2018	NA0000195339	141	CGS SERVICES INC	11/27/2018		50302	17033		0.00	40.39
204100332.000	10/24/2018	DOWNTOWN MAP/PARKS	593	GREENFIELD MAIN STREET	11/21/2018		50303	16993		0.00	634.75
211100213.000	08/21/2018	60379921	1328	HP INC.	11/21/2018		50305	17003		0.00	563.00
204100213.000	10/08/2018	P12558/PARKS	1304	KOENIG EQUIPMENT INC.	11/21/2018		50306	17006		0.00	377.37
204100362.000	10/11/2018	P12806/PARKS	1304	KOENIG EQUIPMENT INC.	11/21/2018		50306	17006		0.00	12.03
204100322.000	10/11/2018	P12806/PARKS	1304	KOENIG EQUIPMENT INC.	11/21/2018		50306	17006		0.00	10.00
204100311.000	09/30/2018	18-173/PARKS	729	LEHMAN & LEHMAN	11/21/2018		50307	17007		0.00	2990.00
204100362.000	10/18/2018	42155/PARKS	1892	LIGHTNING TWO-WAY RADIO INC.	11/21/2018		50308	17008		0.00	32.50
204100361.000	10/04/2018	56118	1281	MINUTEMAN PRESS	11/21/2018		50309	17010		0.00	169.50
204100361.000	07/24/2018	55717	1281	MINUTEMAN PRESS	11/21/2018		50309	17010		0.00	187.00
450100500.000	10/17/2018	56202	1281	MINUTEMAN PRESS	11/21/2018		50309	17010		0.00	489.71
606100240.000	11/04/2018	1719884	54	HINCKLEY SPRINGS	11/27/2018		50310	11769		0.00	37.13
204100362.000	10/30/2018	P712525	95	MACALLISTER MACHINERY CO, INC	11/21/2018		50311	17009		0.00	861.91
204100362.000	10/30/2018	P713226	95	MACALLISTER MACHINERY CO, INC	11/21/2018		50311	17009		0.00	26.80
606100240.000	10/31/2018	J731379	2589	CORE & MAIN LP	11/27/2018		50312	11766		0.00	852.00
606100240.000	11/02/2018	J596601	2589	CORE & MAIN LP	11/27/2018		50312	11766		0.00	328.95
606100362.000	11/01/2018	177157	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50313	11767		0.00	65.69

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606100362.000	11/05/2018	177344	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50313	11767		0.00	142.69
606100362.000	11/07/2018	177448	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50313	11767		0.00	47.99
606100362.000	11/07/2018	177451	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50313	11767		0.00	47.99
606100362.000	11/08/2018	177564	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50313	11767		0.00	20.07
101009213.000	10/30/2018	1187480	439	OFFICE 360, INC	11/21/2018		50315	17011		0.00	13.49
204100222.000	10/30/2018	190594	40	RILEY PARK TIRE SERVICE, INC	11/21/2018		50317	17013		0.00	1701.68
204100222.000	10/18/2018	189749	40	RILEY PARK TIRE SERVICE, INC	11/21/2018		50317	17013		0.00	11.50
204100361.000	09/05/2018	27988	1376	RECREATION UNLIMITED INC.	11/21/2018		50318	17012		0.00	15245.00
211100213.000	10/30/2018	1181030122	1130	TECH ELECTRONICS	11/21/2018		50319	17016		0.00	1768.00
211100213.000	10/31/2018	1181031169	1130	TECH ELECTRONICS	11/21/2018		50319	17016		0.00	129.81
211100213.000	10/31/2018	1181031170	1130	TECH ELECTRONICS	11/21/2018		50319	17016		0.00	748.00
211100213.000	10/30/2018	1181030121	1130	TECH ELECTRONICS	11/21/2018		50319	17016		0.00	854.19
204100442.000	10/30/2018	1181030121	1130	TECH ELECTRONICS	11/21/2018		50319	17016		0.00	4550.29
204100213.000	10/24/2018	117720	11120	SUPERIOR MOWERS & MORE, INC	11/21/2018		50320	17015		0.00	7.00
204100213.000	10/19/2018	117630	11120	SUPERIOR MOWERS & MORE, INC	11/21/2018		50320	17015		0.00	22.49
204100361.000	10/16/2018	49950	277	THOR GUARD INC	11/21/2018		50322	17017		0.00	97.14
450100500.000	10/16/2018	49950	277	THOR GUARD INC	11/21/2018		50322	17017		0.00	194.26
101006137.000	11/09/2018	RURAL KING	99999	JOHN CUTLER	11/27/2018		50323	17053		0.00	149.76
606100392.000	10/31/2018	NA0000195342	141	CGS SERVICES INC	11/27/2018		50325	11762		0.00	100.35
608100590.000	11/01/2018	2018-40	124	CLELAND ENVIRONMENTAL ENGINEER	11/27/2018		50326	11764		0.00	2100.00
204100231.000	11/13/2018	5331288	1016	GREENFIELD SOCCER CLUB	11/21/2018		50327	16994		0.00	793.38
101006392.000	11/14/2018	IN3675	140	STATE OF INDIANA LESO PROGRAM	11/27/2018		50328	17073		0.00	200.00
606100311.000	11/01/2018	1811A05280	11517	COMNET	11/27/2018		50329	11765		0.00	145.78
101006351.000	10/31/2018	NA0000195348	141	CGS SERVICES INC	11/27/2018		50330	17033		0.00	40.83
606100392.000	10/31/2018	995728646	11400	AIRGAS MID AMERICA	11/27/2018		50331	11757		0.00	76.10

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606100362.000	11/02/2018	P730738	95	MACALLISTER MACHINERY CO, INC	11/27/2018		50332	11770		0.00	3.80
606100362.000	11/01/2018	P730739	95	MACALLISTER MACHINERY CO, INC	11/27/2018		50332	11770		0.00	280.23
606100240.000	11/07/2018	730062	50	BREHOB ELECTRIC, CORP	11/27/2018		50333	11761		0.00	80.63
101006362.000	11/08/2018	2045799	831	DELLEN CHRYSLER DODGE JEEP RAM	11/27/2018		50334	17037		0.00	77.54
101006137.000	10/17/2018	011019191	1509	GALL'S LLC	11/27/2018		50335	17040		0.00	153.37
606100362.000	11/08/2018	I53767	837	WEST SIDE TRACTOR SALES	11/27/2018		50336	11774		0.00	50.25
101006362.000	09/04/2018	186453	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50337	17068		0.00	20.00
101006362.000	11/05/2018	190939	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50337	17068		0.00	28.00
101006362.000	10/25/2018	190275	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50337	17068		0.00	28.00
101006362.000	10/06/2018	188916	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50337	17068		0.00	632.92
101006362.000	11/08/2018	191212	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50337	17068		0.00	28.00
204100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/21/2018		50338	17018		0.00	373.80
204100324.000	10/23/2018	9815237758	145	VERIZON WIRELESS	11/21/2018		50338	17018		0.00	433.90
204100213.000	10/30/2018	5005446497	996	WELLS FARGO FINANCIAL LEASING INC	11/21/2018		50339	17020		0.00	370.03
211100213.000	10/30/2018	5005446498	996	WELLS FARGO FINANCIAL LEASING INC	11/21/2018		50339	17020		0.00	299.24
204100213.000	10/23/2018	05209	557	WALMART GECCS	11/21/2018		50340	17019		0.00	64.60
204100213.000	10/08/2018	05175	557	WALMART GECCS	11/21/2018		50340	17019		0.00	7.96
610100501.000	11/27/2018	CREIDT # 142	99999	JEFFERY PUMMILL	11/27/2018		50341	10126		0.00	80.40
450100500.000	10/24/2018	04156	557	WALMART GECCS	11/21/2018		50340	17019		0.00	6.82
610100501.000	11/27/2018	CREDIT # 142	99999	ASHTON WILCHER	11/27/2018		50342	10107		0.00	57.46
610100501.000	11/27/2018	CREDIT #142	99999	JUSTIN NESTLEHUT	11/27/2018		50343	10127		0.00	33.39
610100501.000	11/27/2018	CREDIT #142	99999	LUCY MESSER	11/27/2018		50344	10129		0.00	66.40
610100501.000	11/27/2018	CREDIT #142	99999	CANDICE COPELAND	11/27/2018		50345	10110		0.00	9.78
613100391.000	11/27/2018	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	11/27/2018		50346	10115		0.00	1900.00
604100391.000	11/27/2018	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	11/27/2018		50347	11664		0.00	300.00

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280100392.000	10/31/2018	9957103025	11400	AIRGAS MID AMERICA	11/27/2018		50348	17024		0.00	193.99
280100392.000	10/31/2018	9957103026	11400	AIRGAS MID AMERICA	11/27/2018		50348	17024		0.00	214.79
280100213.000	11/12/2018	20068	1173	B&R ENGRAVING	11/27/2018		50349	17029		0.00	8.00
280100361.000	10/31/2018	NA0000195410	141	CGS SERVICES INC	11/27/2018		50350	17033		0.00	37.84
280100361.000	10/31/2018	NA0000195343	141	CGS SERVICES INC	11/27/2018		50350	17033		0.00	59.28
450100500.000	10/24/2018	04146	557	WALMART GECCS	11/21/2018		50340	17019		0.00	49.15
211100213.000	10/30/2018	01537	557	WALMART GECCS	11/21/2018		50340	17019		0.00	112.33
450100502.000	11/02/2018	00389	557	WALMART GECCS	11/21/2018		50340	17019		0.00	76.42
280100213.000	10/29/2018	592771	10855	FREY WATER CONDITIONING, INC	11/27/2018		50351	17039		0.00	88.20
280100392.000	11/10/2018	5182	10855	FREY WATER CONDITIONING, INC	11/27/2018		50351	17039		0.00	54.50
280100222.000	11/08/2018	177587	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50352	17044		0.00	50.32
280100362.000	11/12/2018	177805	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50352	17044		0.00	9.30
280100362.000	11/13/2018	177863	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50352	17044		0.00	128.57
204100213.000	11/06/2018	09642	557	WALMART GECCS	11/21/2018		50340	17019		0.00	22.27
204100380.000	11/14/2018	OCT2018	213	INDIANA DEPARTMENT OF REVENUE	11/14/2018		50353	50353ACH		0.00	64.94
610100380.000	11/14/2018	OCT2018	213	INDIANA DEPARTMENT OF REVENUE	11/14/2018		50354	50354ACH		0.00	111830.73
633100410.000	11/02/2018	10640718	83	IRVING MATERIALS, INC.	11/27/2018		50295	2134		0.00	462.00
204100213.000	06/21/2018	6015209	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	33.24
601100380.000	11/14/2018	OCT2018	213	INDIANA DEPARTMENT OF REVENUE	11/14/2018		50356	50356ACH		0.00	22576.13
606100240.000	11/09/2018	209057	434	THE JANITORS SUPPLY CO INC	11/27/2018		50357	11772		0.00	156.40
606100222.000	10/31/2018	110198	1548	HARVEST LAND COOP	11/27/2018		50358	11768		0.00	1417.97
612100590.000	11/01/2018	11054624	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	695.96
606100240.000	10/24/2018	52046210	1548	HARVEST LAND COOP	11/27/2018		50358	11768		0.00	166.00
606100240.000	10/24/2018	52046212	1548	HARVEST LAND COOP	11/27/2018		50358	11768		0.00	166.00
612100590.000	11/01/2018	9201000	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	-630.35

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204100213.000	07/02/2018	5482677	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	57.54
610100311.000	11/14/2018	OCT2018	373	LIGHT OPERATING	11/14/2018		50360	50360ACH		0.00	5254.88
612100590.000	11/01/2018	9201001	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	-299.00
204100213.000	07/17/2018	143120	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	100.60
204100213.000	07/25/2018	2292275	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	-4.02
204100213.000	10/05/2018	0010213	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	7.92
204100213.000	10/09/2018	6010690	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	18.80
204100213.000	10/10/2018	5010832	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	6.62
101009213.000	10/10/2018	5140598	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	13.98
204100213.000	10/11/2018	4573415	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	22.54
204100213.000	10/12/2018	3140816	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	6.96
280100501.000	07/04/2017	8221719900887	99999	RAWLINGS FINANCIAL GROUP	11/27/2018		50361	17067		0.00	313.60
204100213.000	10/15/2018	0011352	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	34.97
204100442.000	10/15/2018	0011352	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	159.00
204100213.000	10/17/2018	8011503	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	108.20
204100213.000	10/19/2018	6173094	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	88.97
204100213.000	10/26/2018	9173910	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	5.61
280100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50362	17081		0.00	735.04
204100362.000	10/29/2018	6022095	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	141.81
204100213.000	10/29/2018	6174231	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	80.00
280100324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50362	17081		0.00	735.93
204100213.000	10/31/2018	4062797	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	640.22
612100590.000	10/31/2018	11053203	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	190.63
280100137.000	11/09/2018	134762	11013	US UNIFORM & SUPPLY INC	11/27/2018		50363	17077		0.00	138.85
204100396.000	10/31/2018	4901366	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	250.00
612100590.000	11/01/2018	9200997	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	-999.83
612100590.000	10/29/2018	11052053	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	468.63
204100351.000	10/07/2018	54232	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	175.99

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610100392.000	10/25/2018	50315899	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	1241.83
204100351.000	10/07/2018	54239	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	125.24
204100351.000	10/07/2018	54240	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	19.21
204100351.000	10/07/2018	54911	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	214.69
204100351.000	10/07/2018	54912	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	35.00
204100351.000	10/07/2018	54913	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	25.58
204100351.000	10/07/2018	63417	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	330.39
204100351.000	10/07/2018	63420	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	46.01
204100351.000	10/07/2018	63421	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	152.32
204100351.000	10/07/2018	63422	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	54.07
204100351.000	10/07/2018	63423	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	114.12
204100351.000	10/07/2018	63424	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	79.37
204100351.000	10/07/2018	64857	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	1706.84
204100351.000	10/07/2018	64859	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	1389.96
204100351.000	10/07/2018	64861	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	111.47
204100351.000	10/07/2018	64862	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	128.85
204100351.000	10/07/2018	64866	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	25.00
204100351.000	10/07/2018	648869	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	115.69
204100351.000	10/07/2018	69580	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	63.27
204100351.000	10/07/2018	76247	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	6.00
204100351.000	10/07/2018	76264	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	16.00
204100351.000	10/07/2018	76265	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	6.00
204100351.000	10/07/2018	76297	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	6.00
204100351.000	10/07/2018	76337	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	116.00
610100392.000	10/25/2018	50315905	907	ALTEC INDUSTRIES, INC	11/27/2018		50359	10104		0.00	3018.89
204100351.000	10/07/2018	78472	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	13.25
204100351.000	10/07/2018	78596	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	118.77
204100351.000	10/07/2018	78660	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	54.92

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204100351.000	10/07/2018	78672	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	26.00
204100351.000	10/07/2018	78926	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	25.00
610100398.000	11/07/2018	321080	11323	APPA	11/27/2018		50365	10106		0.00	785.00
204100351.000	10/07/2018	78928	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	48.00
204100351.000	10/07/2018	78930	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	25.00
204100351.000	10/07/2018	78931	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	25.00
204100351.000	10/07/2018	80610	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	366.22
204100351.000	10/07/2018	81442	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	680.95
204100351.000	10/07/2018	82793	38	GREENFIELD UTILITIES	11/21/2018		50364	16997		0.00	53.50
612100590.000	11/02/2018	4059687-00	11280	ANIXTER POWER SOLUTIONS LLC	11/27/2018		50366	10105		0.00	5625.00
612100590.000	10/25/2018	4053625-00	11280	ANIXTER POWER SOLUTIONS LLC	11/27/2018		50366	10105		0.00	3663.00
612100590.000	10/29/2018	3973242-00	11280	ANIXTER POWER SOLUTIONS LLC	11/27/2018		50366	10105		0.00	532.00
249100442.000	11/09/2018	100159940	1128	BALTIC NETWORKS USA	11/27/2018		50369	17030		0.00	2332.14
101006442.000	11/01/2018	19ISDT-0068	238	INDIANA STATE BUDGET AGENCY	11/27/2018		50370	17052		0.00	650.00
606100222.000	10/25/2018	93905579	1548	HARVEST LAND COOP	11/27/2018		50358	11768		0.00	1193.54
606100222.000	10/25/2018	52046276	1548	HARVEST LAND COOP	11/27/2018		50358	11768		0.00	28.02
606100222.000	10/25/2018	52046277	1548	HARVEST LAND COOP	11/27/2018		50358	11768		0.00	-14.01
612100590.000	10/26/2018	997560	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	362.00
612100590.000	10/26/2018	997561	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	2815.86
612100590.000	10/26/2018	997562	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	383.52
612100590.000	11/09/2018	999233	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	988.50
612100590.000	11/05/2018	998609	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	216.36
612100590.000	11/05/2018	998608	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	210.00
612100590.000	11/02/2018	998447	3	BROWNSTOWN ELECTRIC	11/27/2018		50371	10109		0.00	201.24
610100240.000	11/13/2018	5012300061	11231	CINTAS FIRST AID & SAFETY CORP	11/27/2018		50372	10112		0.00	197.74

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610100392.000	10/31/2018	NA0000195341	141	CGS SERVICES INC	11/27/2018		50373	10111		0.00	103.98
233100398.000	11/09/2018	0000045776	642	FIELDS' OUTDOOR ADVENTURES LLP	11/27/2018		50374	17038		0.00	2452.50
610100392.000	11/01/2018	1811A05280 GP&L	11517	COMNET	11/27/2018		50375	10113		0.00	145.79
101002398.000	09/27/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	325.00
101002323.000	10/02/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	298.00
101002398.000	10/11/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	165.00
101002323.000	10/17/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	24.79
101002323.000	10/18/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	112.00
101006362.000	11/14/2018	01QT1184	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50291	17075		0.00	167.99
610100392.000	10/31/2018	46791	562	DOTLICH CRANE INC	11/27/2018		50377	10114		0.00	2228.00
204100442.000	10/17/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	301.50
204100442.000	10/17/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	799.99
204100442.000	10/17/2018	4151	290	VISA	11/14/2018		50376	50376ACH		0.00	1071.80
101006362.000	11/13/2018	1760-177876	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	37.47
101006362.000	11/14/2018	1760-177931	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	64.98
612100590.000	11/12/2018	001959974	11085	ERMCO	11/27/2018		50378	10116		0.00	3282.84
101006362.000	11/14/2018	1760-177940	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	49.56
610100213.000	10/30/2018	INGR171689	11332	FASTENAL	11/27/2018		50379	10117		0.00	16.78
601100240.000	10/03/2018	4151	290	VISA	11/14/2018		50380	50380ACH		0.00	15.00
101003395.000	10/01/2018	8962	290	VISA	11/14/2018		50381	50381ACH		0.00	180.00
610100392.000	11/09/2018	740	944	FIELDS TREE SERVICE LLC	11/27/2018		50382	10118		0.00	775.00
101006362.000	11/14/2018	1760-177962	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50301	17044		0.00	139.84
610100392.000	11/09/2018	741	944	FIELDS TREE SERVICE LLC	11/27/2018		50382	10118		0.00	1450.00
610100392.000	11/09/2018	742	944	FIELDS TREE SERVICE LLC	11/27/2018		50382	10118		0.00	345.00
610100392.000	11/12/2018	744	944	FIELDS TREE SERVICE LLC	11/27/2018		50382	10118		0.00	1070.00
610100392.000	11/09/2018	743	944	FIELDS TREE SERVICE LLC	11/27/2018		50382	10118		0.00	500.00
612100590.000	11/02/2018	STDINV0034323	1053	GALLOWAY GROUP	11/27/2018		50384	10119		0.00	1068.70

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610100392.000	10/25/2018	3316	76	GRAY COMPANY INC	11/27/2018		50385	10120		0.00	104.94	
610100362.000	09/26/2018	174793	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	127.93	
610100362.000	10/15/2018	175960	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	28.21	
610100362.000	10/22/2018	176436	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	130.75	
610100362.000	10/24/2018	176623	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	59.29	
610100362.000	10/25/2018	176656	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	358.38	
610100362.000	10/25/2018	176657	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	674.58	
610100362.000	10/25/2018	176664	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	-36.00	
610100362.000	10/25/2018	176679	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	218.93	
610100362.000	10/25/2018	176681	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	-28.98	
610100362.000	10/25/2018	176694	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	451.99	
610100362.000	11/05/2018	177304	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50386	10121		0.00	40.87	
204100213.000	10/29/2018	6022095	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	67.68	
610100213.000	11/02/2018	603208359	2744	HILLYARD	11/27/2018		50387	10122		0.00	166.22	
610100240.000	08/15/2018	3650188834	1393	HOME CITY ICE	11/27/2018		50389	10123		0.00	131.00	
610100392.000	10/30/2018	74013	225	INDIANA UNDERGROUND PLANT	11/27/2018		50390	10124		0.00	502.55	
606100361.000	11/08/2018	39201	163	BEC ENTERPRISES LLC	11/27/2018		50391	11758		0.00	427.19	
610100392.000	11/11/2018	501709	9319	ITRON CORP	11/27/2018		50392	10125		0.00	976.81	
211100213.000	11/15/2018	03410	557	WALMART GECCS	11/21/2018		50340	17019		0.00	14.61	
610100450.000	//		290	VISA	11/09/2018		50247	50247ACH		0.00	-18.95	v
610100450.000	//		290	VISA	11/09/2018		50247	50247ACH		0.00	-26.97	v
610100450.000	//		290	VISA	11/09/2018		50247	50247ACH		0.00	-18.44	v
610100450.000	//		290	VISA	11/09/2018		50247	50247ACH		0.00	-205.50	v
610100441.000	//		290	VISA	11/09/2018		50247	50247ACH		0.00	-325.00	v
610100450.000	//		290	VISA	11/09/2018		50247	50247ACH		0.00	-199.95	v
204100396.000	10/31/2018	192157	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	-250.00	
204100396.000	11/01/2018	192175	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	-250.00	
204100213.000	11/01/2018	3012984	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	28.05	

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610100213.000	11/02/2018	208391	434	THE JANITORS SUPPLY CO INC	11/27/2018		50393	10139		0.00	31.55
610100450.000	10/01/2018	41390	290	VISA	11/09/2018		50394	50394ACH		0.00	18.95
610100450.000	10/05/2018	14810	290	VISA	11/09/2018		50394	50394ACH		0.00	26.97
610100450.000	10/03/2018	15577	290	VISA	11/09/2018		50394	50394ACH		0.00	18.44
204100213.000	11/01/2018	3013055	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	64.64
610100450.000	10/03/2018	24029	290	VISA	11/09/2018		50394	50394ACH		0.00	205.50
610100441.000	10/03/2018	06941	290	VISA	11/09/2018		50394	50394ACH		0.00	325.00
204100213.000	11/01/2018	3024635	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	649.60
610100450.000	10/08/2018	57367	290	VISA	11/09/2018		50394	50394ACH		0.00	199.95
610100450.000	11/09/2018		290	VISA	11/09/2018		50394	50394ACH		0.00	-18.95
610100442.000	11/02/2018	42159	1892	LIGHTNING TWO-WAY RADIO INC.	11/27/2018		50395	10128		0.00	59.50
204100396.000	11/01/2018	3901408	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	250.00
204100396.000	11/04/2018	901618	10508	HOME DEPOT	11/21/2018		50355	17002		0.00	250.00
610100398.000	10/31/2018	409651	1136	NISC	11/27/2018		50396	10130		0.00	3180.00
610100392.000	11/05/2018	6584	10507	PLANT GROWTH MANAGEMENT SYSTEM	11/27/2018		50397	10131		0.00	741.02
612100590.000	11/12/2018	56313559	592	POWER LINE SUPPLY	11/27/2018		50398	10132		0.00	1315.60
610100392.000	11/09/2018	1822	430	STOVER EXCAVATING & LAWNCARE	11/27/2018		50399	10134		0.00	9000.00
610100392.000	11/09/2018	1821	430	STOVER EXCAVATING & LAWNCARE	11/27/2018		50399	10134		0.00	6500.00
606100222.000	11/12/2018	17519	220	BIO CHEM, INC.	11/27/2018		50400	11759		0.00	4275.43
606100392.000	11/08/2018	30149	458	MERRELL BROS. INC	11/27/2018		50401	11771		0.00	11872.87
612100590.000	11/01/2018	117862	11120	SUPERIOR MOWERS & MORE, INC	11/27/2018		50402	10135		0.00	44.98
612100590.000	11/07/2018	117960	11120	SUPERIOR MOWERS & MORE, INC	11/27/2018		50402	10135		0.00	49.52
211100111.000	11/23/2018	11232018	1323	STACEY POE	11/23/2018		50403	17014		0.00	315.00
610100362.000	11/01/2018	01QS1077	319	TBA & OIL WAREHOUSE, INC	11/27/2018		50404	10136		0.00	519.67

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211100111.000	11/23/2018	11232018	301	AMY M REEVES	11/23/2018		50405	16985		0.00	112.70
211100111.000	11/23/2018	11232018	1287	WILKERSON DANCE	11/23/2018		50406	17021		0.00	366.40
280100362.000	11/15/2018	177989	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50352	17044		0.00	11.98
610100392.000	12/01/2018	120118	704	TINA D CAUDILL	11/27/2018		50407	10137		0.00	1135.00
280100231.000	10/31/2018	BILL # 28	191	HANCOCK REGIONAL HOSPITAL	11/27/2018		50261	17048		0.00	29.84
280100315.000	11/14/2018	2034065	11101	PUBLIC SAFETY MEDICAL SERVICES	11/27/2018		50408	17066		0.00	1265.73
610100398.000	10/31/2018	101381	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	11/27/2018		50409	10138		0.00	950.00
610100240.000	11/01/2018	18-12112	64	THE NEXT CUP	11/27/2018		50410	10140		0.00	98.00
610100240.000	11/02/2018	18-12118	64	THE NEXT CUP	11/27/2018		50410	10140		0.00	139.00
450100500.000	11/16/2018	00455986	99999	ELLEN KUKER	11/21/2018		50273	16990		0.00	22.64
612100590.000	11/02/2018	006236	509	WESCO, CORP	11/27/2018		50411	10142		0.00	2417.00
612100590.000	11/08/2018	435399	509	WESCO, CORP	11/27/2018		50411	10142		0.00	3566.00
612100590.000	11/01/2018	429878	509	WESCO, CORP	11/27/2018		50411	10142		0.00	138.00
201100362.000	11/09/2018	2610562967	11653	AUTOZONE, INC	11/27/2018		50412	17028		0.00	257.73
201100362.000	11/13/2018	2610566566	11653	AUTOZONE, INC	11/27/2018		50412	17028		0.00	47.76
101007392.000	10/31/2018	NA0000195344	141	CGS SERVICES INC	11/27/2018		50413	17033		0.00	81.67
201100393.000	10/31/2018	NA0000195346	141	CGS SERVICES INC	11/27/2018		50413	17033		0.00	81.67
201100213.000	10/31/2018	NA0000195346	141	CGS SERVICES INC	11/27/2018		50413	17033		0.00	140.00
202100414.000	10/31/2018	NC0000001342	141	CGS SERVICES INC	11/27/2018		50413	17033		0.00	6521.58
201100362.000	11/02/2018	177191	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	250.10
201100362.000	11/02/2018	177194	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	3.05
201100362.000	11/07/2018	177488	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	4.64
201100362.000	11/07/2018	177489	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	0.99
201100362.000	11/08/2018	177548	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	469.99
201100362.000	11/08/2018	177561	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	3.26
201100362.000	11/08/2018	177567	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	3.99

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201100213.000	11/08/2018	177585	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	13.49
201100213.000	11/14/2018	177956	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50414	17044		0.00	5.99
201100362.000	10/23/2018	P13773	1899	JOHN DEERE FINANCIAL	11/27/2018		50415	17054		0.00	28.50
201100362.000	11/09/2018	105791	328	W.A. JONES TRUCK BODIES INC	11/27/2018		50416	17082		0.00	118.94
201100235.000	11/08/2018	259972	398	OSBURN ASSOCIATES INC	11/27/2018		50417	17062		0.00	156.51
201100222.000	10/30/2018	190550	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50418	17068		0.00	234.46
201100222.000	10/17/2018	189709	40	RILEY PARK TIRE SERVICE, INC	11/27/2018		50418	17068		0.00	719.40
202100414.000	11/05/2018	1407	10471	VAIL'S CONCRETE	11/27/2018		50420	17079		0.00	28244.80
610100352.000	10/15/2018	INV0008906	28	INDIANA MUNICIPAL POWER AGENCY	11/14/2018		50419	50419ACH		0.00	2472620.78
202100414.000	11/06/2018	1408	10471	VAIL'S CONCRETE	11/27/2018		50420	17079		0.00	6493.05
201100324.000	09/23/2018	9815237758 STR	145	VERIZON WIRELESS	11/27/2018		50421	17081		0.00	201.12
101007324.000	09/23/2018	9815237758 CEM	145	VERIZON WIRELESS	11/27/2018		50421	17081		0.00	39.87
101007324.000	10/23/2018	9817110084 CEM	145	VERIZON WIRELESS	11/27/2018		50421	17081		0.00	40.25
201100324.000	10/23/2018	9817110084 STR	145	VERIZON WIRELESS	11/27/2018		50421	17081		0.00	201.60
201100362.000	11/09/2018	181606	11449	MID- STATE TRUCK EQUIP INC	11/27/2018		50422	17056		0.00	162.90
633100410.000	10/31/2018	110198	1548	HARVEST LAND COOP	11/27/2018		50423	2133		0.00	83.00
204100311.000	10/31/2018	18-191/PARKS	729	LEHMAN & LEHMAN	11/21/2018		50307	17007		0.00	12661.05
101011213.000	11/16/2018	#1674 - 178118	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50424	17044		0.00	29.36
101011213.000	11/16/2018	#1674 - 178082	25	GREENFIELD AUTO PARTS, INC	11/27/2018		50424	17044		0.00	179.32
452100500.000	11/16/2018	108800	11466	MT. COMFORT ANIMAL HOSP INC	11/27/2018		50425	17057		0.00	40.00
101008318.000	11/15/2018	108577	11466	MT. COMFORT ANIMAL HOSP INC	11/27/2018		50425	17057		0.00	175.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	11/27/2018		50426	17045		0.00	160.00
634100213.000	11/05/2018	592891	10855	FREY WATER CONDITIONING, INC	11/27/2018		50427	1790		0.00	11.70
634100392.000	//		2694	MEDUIT	11/27/2018		50428	1791		0.00	267.72
101008318.000	11/08/2018	35223	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	25.68
634100392.000	10/31/2018	410284	1136	NISC	11/27/2018		50430	1792		0.00	7398.43

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452100500.000	11/16/2018	35297	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	15.00
452100500.000	11/16/2018	35296	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	50.00
452100500.000	11/08/2018	35219	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	50.00
452100500.000	11/08/2018	35217	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	50.00
452100500.000	11/08/2018	35216	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	65.00
601100450.000	12/15/2018	11993	8172	BL ANDERSON CO. INC.	11/27/2018		50431	11644		0.00	713.23
452100500.000	11/08/2018	35215	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	15.00
452100500.000	11/08/2018	35214	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	50.00
452100500.000	11/08/2018	35220	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	35.00
452100500.000	11/13/2018	35254	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	35.00
452100500.000	11/13/2018	35253	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	50.00
452100500.000	11/09/2018	35244	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	15.00
452100500.000	11/09/2018	35243	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	25.00
452100500.000	11/06/2018	35199	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	50.00
452100500.000	11/06/2018	35198	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	25.00
452100500.000	11/06/2018	35197	1356	ALL PET HEALTH CARE BY NOAH'S	11/27/2018		50429	17026		0.00	25.00
101012500.000	10/01/2018	PERMIT #15521	99999	ACME ENTERPRISES	11/27/2018		50432	17023		0.00	12.00
610100137.000	10/31/2018	41452	11616	BROWNDUCK.COM	11/27/2018		50433	10108		0.00	6000.25
101008319.000	10/31/2018	NB0000002774	141	CGS SERVICES INC	11/27/2018		50434	17033		0.00	40.24

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101008318.000	10/31/2018	NA0000195345	141	CGS SERVICES INC	11/27/2018		50434	17033		0.00	54.94
101008318.000	11/15/2018	99999900440464	1262	ROADRUNNER PHARMACY INC.	11/27/2018		50435	17069		0.00	100.00
610100324.000	09/23/2018	9818237758 GP&L	145	VERIZON WIRELESS	11/27/2018		50436	10141		0.00	800.59
101008318.000	11/15/2018	99999900440458	1262	ROADRUNNER PHARMACY INC.	11/27/2018		50435	17069		0.00	143.64
610100324.000	10/23/2018	9817110084 GP&L	145	VERIZON WIRELESS	11/27/2018		50436	10141		0.00	803.21
101008224.000	11/15/2018	597J8/00	99999	PHILLIPS PET FOOD AND SUPPLIES	11/27/2018		50437	17063		0.00	829.40
101008318.000	10/31/2018	3037434743	779	IDEXX DISTRIBUTION INC.	11/27/2018		50438	17049		0.00	44.34
101008442.000	10/31/2018	102747395	10837	ULINE SHIPPING SUPPLY INC	11/27/2018		50439	17076		0.00	567.90
452100500.000	/ /		99999	Ronda Jester	11/27/2018		50440	17070		0.00	33.00
601100224.000	10/31/2018	NC0000001342	141	CGS SERVICES INC	11/27/2018		50441	11645		0.00	393.20
601100224.000	10/31/2018	NA0000199018	141	CGS SERVICES INC	11/27/2018		50441	11645		0.00	682.01
601100240.000	11/02/2018	5012200621	11231	CINTAS FIRST AID & SAFETY CORP	11/27/2018		50442	11646		0.00	61.26
601100240.000	11/05/2018	J658357	2589	CORE & MAIN LP	11/27/2018		50443	11647		0.00	294.00
601100240.000	11/02/2018	J730246	2589	CORE & MAIN LP	11/27/2018		50443	11647		0.00	109.35
601100240.000	11/08/2018	J770699	2589	CORE & MAIN LP	11/27/2018		50443	11647		0.00	12.15
601100311.000	11/18/2018	11162018	678	HANCOCK REGINAL HOSPITAL WATER LAB	11/27/2018		50444	11649		0.00	550.00
601100222.000	11/07/2018	774432	1327	JCI JONES CHEMICALS INC.	11/27/2018		50445	11650		0.00	282.00
601100222.000	11/07/2018	774431	1327	JCI JONES CHEMICALS INC.	11/27/2018		50445	11650		0.00	188.00
601100450.000	11/07/2018	S747890	95	MACALLISTER MACHINERY CO, INC	11/27/2018		50446	11651		0.00	3504.00
603100500.000	11/15/2018	0106399-IN	750	MIDWEST METER INC.	11/27/2018		50447	11652		0.00	2041.46
603100500.000	11/09/2018	0106314-IN	750	MIDWEST METER INC.	11/27/2018		50447	11652		0.00	6500.00
601100137.000	11/01/2018	903190967	204	NORTHERN SAFETY CO, INC.	11/27/2018		50448	11653		0.00	182.19
601100240.000	10/31/2018	136660	1126	SPARKY ELECTRIC AND HARDWARE	11/27/2018		50449	11655		0.00	12.08
601100137.000	11/16/2018	40042	11306	TEAM IMAGE, LLC	11/27/2018		50450	11657		0.00	1137.00
601100137.000	11/09/2018	39937	11306	TEAM IMAGE, LLC	11/27/2018		50450	11657		0.00	96.00

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601100240.000	11/16/2018	18-12190	64	THE NEXT CUP	11/27/2018		50451	11658		0.00	48.00
601100392.000	10/24/2018	1003	704	TINA D CAUDILL	11/27/2018		50452	11656		0.00	440.00
601100450.000	11/05/2018	5030	10550	TORIC ENGINEERING, INC	11/27/2018		50453	11659		0.00	1320.50
601100450.000	10/31/2018	725421	744	USA BLUE BOOK	11/27/2018		50454	11660		0.00	437.81
601100392.000	11/07/2018	1409	10471	VAIL'S CONCRETE	11/27/2018		50455	11661		0.00	659.18
601100324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50456	11662		0.00	670.01
601100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50456	11662		0.00	667.93
601100501.000	11/16/2018	1234	99999	VERSATILE CONSTRUCTION	11/27/2018		50457	11663		0.00	1300.00
601100451.000	11/16/2018	11162018	10934	WATER SINKING FUND 602	11/27/2018		50458	11665		0.00	35000.00
601100451.000	11/16/2018	11162018	10934	WATER SINKING FUND 602	11/27/2018		50458	11665		0.00	35000.00
601100311.000	11/19/2018	11192018	10547	O.W. KROHN & ASSOCIATES, LLP	11/27/2018		50459	11654		0.00	1100.00
601100450.000	11/16/2018	13213-12	1141	DONOHUE & ASSOCIATES INC.	11/27/2018		50460	11648		0.00	4935.00
101006324.000	11/27/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50461	17081		0.00	1877.44
101006324.000	11/27/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50461	17081		0.00	1860.97
634100392.000	10/31/2018	41158	1136	NISC	11/27/2018		50462	1792		0.00	104.20
634100322.000	10/31/2018	41158	1136	NISC	11/27/2018		50462	1792		0.00	232.76
634100322.000	10/31/2018	410853	1136	NISC	11/27/2018		50462	1792		0.00	4162.85
634100213.000	10/31/2018	410853	1136	NISC	11/27/2018		50462	1792		0.00	1145.33
634100392.000	10/31/2018	410853	1136	NISC	11/27/2018		50462	1792		0.00	1375.08
101003395.000	11/15/2018	11152018	891	GETFIT 24/7 FITNESS LLC	11/27/2018		50463	17041		0.00	1250.00
101003324.000	11/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	11/27/2018		50464	17059		0.00	199.95
204100324.000	11/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	11/27/2018		50464	17059		0.00	55.11
101006324.000	11/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	11/27/2018		50464	17059		0.00	90.23
280100324.000	11/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	11/27/2018		50464	17059		0.00	45.71
101002213.000	11/09/2018	0496795-IN	146	A. E. BOYCE CO., INC.	11/27/2018		50465	17022		0.00	35.00
101002213.000	11/06/2018	0496701-IN	146	A. E. BOYCE CO., INC.	11/27/2018		50465	17022		0.00	46.99
101002213.000	10/31/2018	0496833-IN	146	A. E. BOYCE CO., INC.	11/27/2018		50465	17022		0.00	131.75
101003392.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING -	11/27/2018		50466	50466ACH		0.00	31.75

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				MERCHANTS							
204100311.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	30.00
101012311.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	86.37
101007311.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	77.97
101009213.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	33.98
101008392.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	34.35
211100213.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	61.17
280100392.000	10/31/2018	OCT2018	10759	GREENFIELD BANKING - MERCHANTS	11/27/2018		50466	50466ACH		0.00	109.34
101001324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	14.09
101002324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	12.33
101010324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	22.89
204100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	22.89
101008324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	10.56
201100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	7.04
101011324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	5.28
101006324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	112.69
280100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	47.55
101007324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	1.76
249100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50467	50467ACH		0.00	7.04
610100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50468	50468ACH		0.00	31.69
601100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50469	50469ACH		0.00	33.45
606100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50470	50470ACH		0.00	19.37
634100324.000	10/15/2018	71215888	510	COMCAST CABLE	11/27/2018		50471	50471ACH		0.00	15.85

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101003392.000	10/31/2018	NA0000195347	141	CGS SERVICES INC	11/27/2018		50472	17033		0.00	40.39
101003315.000	11/02/2018	539474	2620	COMMUNITY OCC HEALTH SERVICES	11/27/2018		50473	17035		0.00	89.00
101003315.000	11/02/2018	539785	2620	COMMUNITY OCC HEALTH SERVICES	11/27/2018		50473	17035		0.00	178.00
101002361.000	11/06/2018	9001507379	347	SHARP ELECTRONICS CORP	11/27/2018		50474	17071		0.00	227.12
634100392.000	11/06/2018	9001507379	347	SHARP ELECTRONICS CORP	11/27/2018		50475	1793		0.00	194.25
101008324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	82.04
101008324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	79.74
101010324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	109.75
249100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	159.48
101012324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	353.88
101010324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	110.01
249100324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	160.00
101012324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50476	17081		0.00	160.00
633100324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50477	2137		0.00	40.00
633100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50477	2137		0.00	39.87
606100324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50478	11773		0.00	1325.97
606100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50478	11773		0.00	304.12
634100324.000	10/23/2018	9817110084	145	VERIZON WIRELESS	11/27/2018		50479	1794		0.00	80.00
634100324.000	09/23/2018	9815237758	145	VERIZON WIRELESS	11/27/2018		50479	1794		0.00	79.74
634100395.000	11/27/2018	4/2018	576	CITY OF GREENFIELD	11/27/2018		50480	1789		0.00	63256.00
101003395.000	10/15/2018	RP25	99999	GREENFIELD-HANCOCK WELLNESS	11/27/2018		50481	17046		0.00	5.00
609100590.000	11/07/2018	424185	148	CLARK DIETZ ENGINEERING	11/27/2018		50482	11763		0.00	4616.75
101010311.000	09/18/2018	002-271722	1276	CALFEE STRATEGIC SOLUTIONS LLC	11/27/2018	65-00002.0004	50483	17032		7450.00	7450.00
610100392.000	10/31/2018	APP NO: 10	388	SMITH PROJECTS, INC	11/27/2018	60-00001.0000	50484	10133		75348.55	75348.55
610100392.000	10/31/2018	APP NO: 10	388	SMITH PROJECTS, INC	11/27/2018		50484	10133		0.00	4433.12

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101002213.000	11/05/2018	7169-1	869	HANCOCK OFFICE SUPPLY PLUS	11/27/2018		50485	17047		0.00	113.56
471100500.000	10/22/2018	60919	1427	HARDING GROUP INC.	11/27/2018		50486	40		0.00	8659.00
101001111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	4789.28
101002111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	7880.86
101003125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	5285.34
101003125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	2450.26
101006111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	90336.80
101006113.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	630.00
101006114.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	1046.46
101006116.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	3199.55
101007111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	4889.38
101008111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	9321.87
101008116.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	1417.00
101008125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	645.53
101008125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	150.98
101009111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	660.00
101010111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	4171.30
101011116.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	10.95
101012111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	23668.26
201100116.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	2125.57
204100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	14480.62
204100115.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	2025.69
204100116.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	220.14

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204100117.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	110.00
211100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	2408.75
211100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	149.35
211100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	34.93
249100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	573.57
249100125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	134.13
271100500.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	748.80
280100111.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	106303.05
280100125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	6304.12
280100125.000	//		11	PAYROLL FUND	11/23/2018		50487	50487PAY		0.00	1474.35
610100111.000	//		11	PAYROLL FUND	11/23/2018		50488	10144		0.00	46571.35
610100116.000	//		11	PAYROLL FUND	11/23/2018		50488	10144		0.00	3346.97
610100125.000	//		11	PAYROLL FUND	11/23/2018		50488	10144		0.00	2974.06
610100125.000	//		11	PAYROLL FUND	11/23/2018		50488	10144		0.00	695.55
601100111.000	//		11	PAYROLL FUND	11/23/2018		50489	11667		0.00	33885.94
601100116.000	//		11	PAYROLL FUND	11/23/2018		50489	11667		0.00	1784.40
601100125.000	//		11	PAYROLL FUND	11/23/2018		50489	11667		0.00	2131.80
601100125.000	//		11	PAYROLL FUND	11/23/2018		50489	11667		0.00	498.57
606100111.000	//		11	PAYROLL FUND	11/23/2018		50490	11776		0.00	36317.04
606100116.000	//		11	PAYROLL FUND	11/23/2018		50490	11776		0.00	1300.23
606100125.000	//		11	PAYROLL FUND	11/23/2018		50490	11776		0.00	2245.25
606100125.000	//		11	PAYROLL FUND	11/23/2018		50490	11776		0.00	525.06
633100111.000	//		11	PAYROLL FUND	11/23/2018		50491	2139		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	11/23/2018		50491	2139		0.00	247.06
633100125.000	//		11	PAYROLL FUND	11/23/2018		50491	2139		0.00	57.78
634100111.000	//		11	PAYROLL FUND	11/23/2018		50492	1796		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	11/23/2018		50492	1796		0.00	611.39

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634100125.000	//		11	PAYROLL FUND	11/23/2018		50492	1796		0.00	1419.06
634100125.000	//		11	PAYROLL FUND	11/23/2018		50492	1796		0.00	331.90
851000851.000	//		85	GREENFIELD BANKING CO.	11/23/2018		50493	50493		0.00	4972.87
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	11/23/2018		50494	50494		0.00	6675.86
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	11/23/2018		50495	50495		0.00	1148.38
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	11/23/2018		50496	50496		0.00	30207.48
836000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	11/23/2018		50497	50497		0.00	15387.34
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	11/23/2018		50498	17085		0.00	1278.40
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50499	50499		0.00	4938.00
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50500	50500		0.00	5802.15
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50501	50501		0.00	7950.30
806000806.000	//		9	DIRECT DEPOSIT	11/23/2018		50502	50502		0.00	309417.77
831000831.000	//		630	INTERNAL REVENUE SERVICE	11/23/2018		50503	50503		0.00	44239.47
832000832.000	//		630	INTERNAL REVENUE SERVICE	11/23/2018		50504	50504		0.00	44343.26
833000833.000	//		630	INTERNAL REVENUE SERVICE	11/23/2018		50505	50505		0.00	12798.94
910000910.000	//		1321	PHEAA	11/23/2018		50506	17086		0.00	210.12
855000855.000	//		11645	GREENFIELD PROFESSIONAL	11/23/2018		50507	50507		0.00	925.65
860000860.000	//		10	IN STATE CHILD SUPPORT BUREAU	11/23/2018		50508	50508		0.00	3318.32
859000859.000	//		975	AFLAC PREMIUM HOLDING	11/23/2018		50509	17083		0.00	883.68
860000860.000	//		1025	LEGALSHIELD	11/23/2018		50510	50510		0.00	673.94
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	11/23/2018		50511	50511		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	11/23/2018		50512	17084		0.00	150.00
862000862.000	//		1402	SUPPORTING HEROES INC.	11/23/2018		50513	50513		0.00	258.70
601100122.000	11/23/2018	11/23/2018 PAY	576	CITY OF GREENFIELD	11/23/2018		50514	11666		0.00	3995.10
606100122.000	11/23/2018	11/23/2018 PAY	576	CITY OF GREENFIELD	11/23/2018		50515	11775		0.00	4213.14

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610100122.000	11/23/2018	11/23/2018 PAY	576	CITY OF GREENFIELD	11/23/2018		50516	10143		0.00	5590.86
633100122.000	11/23/2018	11/23/2018 PAY	576	CITY OF GREENFIELD	11/23/2018		50517	2138		0.00	459.07
634100122.000	11/23/2018	11/23/2018 PAY	576	CITY OF GREENFIELD	11/23/2018		50518	1795		0.00	2686.70
101003122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	7609.53
101008122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	1202.75
249100122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	1078.88
101003121.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	14402.80
280100121.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	16923.29
280100122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	453.69
101001122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	536.40
101002122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	882.65
101011122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	468.41
101013122.000	11/23/2018	11/23/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/23/2018		50519	50519		0.00	354.95
860000860.000	11		1025	LEGALSHIELD	11/23/2018		50510	50510		0.00	-673.94
860000860.000	11		1025	LEGALSHIELD	11/23/2018		50520	17087		0.00	673.94
*** GRAND TOTAL ***										82798.55	4201787.77