

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.

December 26, 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 35 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,335,090.89.

Dated this 26th day of December 2018.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 12/12/2018 Thru 12/26/2018

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100213.000	11/27/2018	7799	290	VISA	12/10/2018		50712	50712ACH		0.00	23.53
280100213.000	11/27/2018	7799	290	VISA	12/10/2018		50712	50712ACH		0.00	-1.54
451100500.000	11/27/2018	7799	290	VISA	12/10/2018		50712	50712ACH		0.00	252.00
281100442.000	11/27/2018	7799	290	VISA	12/10/2018		50712	50712ACH		0.00	990.00
280100213.000	11/27/2018	9928	290	VISA	12/10/2018		50713	50713ACH		0.00	31.28
280100398.000	11/27/2018	9928	290	VISA	12/10/2018		50713	50713ACH		0.00	209.00
101012398.000	11/27/2018	8962	290	VISA	12/10/2018		50714	50714ACH		0.00	15.00
101012322.000	11/27/2018	8962	290	VISA	12/10/2018		50714	50714ACH		0.00	6.70
451100500.000	11/27/2018	9928	290	VISA	12/10/2018		50713	50713ACH		0.00	76.56
101012398.000	11/27/2018	8962	290	VISA	12/10/2018		50714	50714ACH		0.00	15.00
280100213.000	11/27/2018	9928	290	VISA	12/10/2018		50713	50713ACH		0.00	34.92
249100442.000	11/27/2018	8962	290	VISA	12/10/2018		50715	50715ACH		0.00	49.60
249100442.000	11/27/2018	8962	290	VISA	12/10/2018		50715	50715ACH		0.00	347.60
249100442.000	11/27/2018	8962	290	VISA	12/10/2018		50715	50715ACH		0.00	560.52
201100362.000	10/31/2018	4100005724785	290	VISA	12/10/2018		50720	50720ACH		0.00	87.00
201100137.000	10/31/2018	4273042410759	290	VISA	12/10/2018		50720	50720ACH		0.00	89.96
201100224.000	11/05/2018	0010181903384	290	VISA	12/10/2018		50720	50720ACH		0.00	9.94
201100224.000	11/05/2018	0010181903558	290	VISA	12/10/2018		50720	50720ACH		0.00	9.94
201100323.000	11/16/2018	9300599802577	290	VISA	12/10/2018		50720	50720ACH		0.00	50.00
201100323.000	11/14/2018	1100692635574	290	VISA	12/10/2018		50720	50720ACH		0.00	228.00
201100323.000	11/14/2018	1100692635582	290	VISA	12/10/2018		50720	50720ACH		0.00	228.00
201100323.000	11/16/2018	1000599804901	290	VISA	12/10/2018		50720	50720ACH		0.00	27.99
201100398.000	11/20/2018	5100981592441	290	VISA	12/10/2018		50720	50720ACH		0.00	367.12
201100362.000	10/31/2018	4273042410833	290	VISA	12/10/2018		50721	50721ACH		0.00	13.98
201100362.000	11/02/2018	5100615150784	290	VISA	12/10/2018		50721	50721ACH		0.00	87.78
201100235.000	11/13/2018	8100917987755	290	VISA	12/10/2018		50721	50721ACH		0.00	107.12
201100213.000	11/13/2018	8100917987755	290	VISA	12/10/2018		50721	50721ACH		0.00	131.50

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201100235.000	11/19/2018	4010183459538	290	VISA	12/10/2018		50721	50721ACH		0.00	61.36
101007213.000	10/31/2018	5100138252363	290	VISA	12/10/2018		50722	50722ACH		0.00	22.99
201100213.000	10/31/2018	5100138252363	290	VISA	12/10/2018		50722	50722ACH		0.00	11.98
201100442.000	11/06/2018	0273108857820	290	VISA	12/10/2018		50722	50722ACH		0.00	326.81
201100213.000	11/23/2018	8100307279026	290	VISA	12/10/2018		50722	50722ACH		0.00	34.88
101007213.000	11/23/2018	8100307279026	290	VISA	12/10/2018		50722	50722ACH		0.00	34.87
101006137.000	11/13/2018	HOLLAND1	290	VISA	12/10/2018		50723	50723ACH		0.00	41.00
101006137.000	11/20/2018	HOLLAND2	290	VISA	12/10/2018		50723	50723ACH		0.00	279.72
101006442.000	11/20/2018	HOLLAND3	290	VISA	12/10/2018		50723	50723ACH		0.00	312.76
601100137.000	10/31/2018	2722	290	VISA	12/10/2018		50724	50724ACH		0.00	253.97
101006442.000	11/09/2018	HOLLAND4	290	VISA	12/10/2018		50723	50723ACH		0.00	36.75
101006137.000	11/09/2018	HOLLAND5	290	VISA	12/10/2018		50723	50723ACH		0.00	241.87
101009213.000	10/30/2018	3VCRC15A137F2	290	VISA	12/07/2018		50725	50725ACH		0.00	151.53
601100137.000	10/31/2018	8935	290	VISA	12/10/2018		50724	50724ACH		0.00	112.56
601100240.000	10/31/2018	200	290	VISA	12/10/2018		50724	50724ACH		0.00	49.99
601100361.000	10/31/2018	1010	290	VISA	12/10/2018		50724	50724ACH		0.00	59.00
450100500.000	10/31/2018	RCQ5F15A24818	290	VISA	12/07/2018		50725	50725ACH		0.00	57.09
101009213.000	11/01/2018	00D417E46	290	VISA	12/07/2018		50725	50725ACH		0.00	-9.95
601100137.000	11/01/2018	7206	290	VISA	12/10/2018		50724	50724ACH		0.00	69.97
601100450.000	11/09/2018	3004	290	VISA	12/10/2018		50724	50724ACH		0.00	42.98
101009361.000	11/08/2018	1618912346	290	VISA	12/07/2018		50725	50725ACH		0.00	33.75
450100500.000	11/07/2018	5151571	290	VISA	12/07/2018		50725	50725ACH		0.00	118.27
450100500.000	12/04/2018	TAX REMOVED	290	VISA	12/07/2018		50725	50725ACH		0.00	-3.74
601100322.000	11/09/2018	708	290	VISA	12/10/2018		50724	50724ACH		0.00	100.00
450100500.000	11/16/2018	X17X625A557K0	290	VISA	12/07/2018		50725	50725ACH		0.00	30.47
601100323.000	11/16/2018	7574	290	VISA	12/10/2018		50724	50724ACH		0.00	257.64
204100322.000	11/12/2018	3307508234	290	VISA	12/07/2018		50726	50726ACH		0.00	78.00
204100213.000	11/15/2018	JWMN905A898K2	290	VISA	12/07/2018		50726	50726ACH		0.00	-4.76

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100323.000	11/15/2018	194829	290	VISA	12/07/2018		50726	50726ACH		0.00	200.00
211100213.000	11/16/2018	11162018	290	VISA	12/07/2018		50726	50726ACH		0.00	31.24
211100213.000	11/19/2018	11192018	290	VISA	12/07/2018		50726	50726ACH		0.00	27.90
601100240.000	10/31/2018	200	290	VISA	12/10/2018		50724	50724ACH		0.00	100.00
204100231.000	11/07/2018	8025S	290	VISA	12/07/2018		50727	50727ACH		0.00	26.99
211100213.000	11/16/2018	9343	290	VISA	12/07/2018		50727	50727ACH		0.00	4.99
211100213.000	11/26/2018	0473	290	VISA	12/07/2018		50727	50727ACH		0.00	2.19
211100213.000	11/26/2018	0455	290	VISA	12/07/2018		50727	50727ACH		0.00	5.20
204100213.000	11/09/2018	8219	290	VISA	12/07/2018		50728	50728ACH		0.00	26.98
204100213.000	11/09/2018	8221	290	VISA	12/07/2018		50728	50728ACH		0.00	16.10
204100213.000	11/21/2018	11212018	290	VISA	12/07/2018		50728	50728ACH		0.00	-12.99
204100213.000	11/21/2018	11212018	290	VISA	12/07/2018		50728	50728ACH		0.00	12.99
101009213.000	10/26/2018	11465240392469002	290	VISA	12/07/2018		50729	50729ACH		0.00	24.98
311100442.000	10/29/2018	316853	290	VISA	12/07/2018		50729	50729ACH		0.00	1015.00
204100442.000	10/31/2018	SBD1989956	290	VISA	12/07/2018		50729	50729ACH		0.00	749.99
204100213.000	12/04/2018	1546358510	290	VISA	12/07/2018		50729	50729ACH		0.00	60.41
204100213.000	11/07/2018	005204	290	VISA	12/07/2018		50729	50729ACH		0.00	18.65
204100213.000	11/13/2018	805	290	VISA	12/07/2018		50729	50729ACH		0.00	15.47
204100213.000	11/08/2018	11082018	290	VISA	12/07/2018		50729	50729ACH		0.00	-28.87
204100213.000	11/21/2018	006763	290	VISA	12/07/2018		50729	50729ACH		0.00	46.86
101001323.000	12/05/2018	112018	99999	CHARLES FEWELL	12/26/2018		50730	17201		0.00	632.21
101001398.000	10/30/2018	48877	290	VISA	12/10/2018		50731	50731ACH		0.00	209.00
606100137.000	10/31/2018	7064	290	VISA	12/10/2018		50732	50732ACH		0.00	49.98
606100240.000	11/01/2018	896830	290	VISA	12/10/2018		50732	50732ACH		0.00	39.99
606100240.000	11/02/2018	1026942	290	VISA	12/10/2018		50732	50732ACH		0.00	4.58
606100240.000	11/07/2018	07782	290	VISA	12/10/2018		50732	50732ACH		0.00	24.72
606100240.000	11/14/2018	0560887	290	VISA	12/10/2018		50732	50732ACH		0.00	12.82
606100240.000	11/16/2018	8175999	290	VISA	12/10/2018		50732	50732ACH		0.00	19.97

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606100240.000	11/20/2018	4593613	290	VISA	12/10/2018		50732	50732ACH		0.00	12.97	
101008230.000	//		290	VISA	12/10/2018		50734	50734ACH		0.00	197.68	
201100213.000	11/13/2018	100426595488	290	VISA	12/10/2018		50735	50735ACH		0.00	53.00	
101008230.000	//		290	VISA	12/10/2018		50734	50734ACH		0.00	284.52	
101008213.000	//		290	VISA	12/10/2018		50734	50734ACH		0.00	65.70	
101008442.000	//		290	VISA	12/10/2018		50734	50734ACH		0.00	29.99	
101001398.000	12/06/2018	1a192377	99999	JANE WEBB	12/26/2018		50736	17231		0.00	67.48	
634100323.000	10/31/2018	48881	290	VISA	12/10/2018		50737	50737ACH		0.00	25.00	
634100392.000	//		290	VISA	12/10/2018		50737	50737ACH		0.00	265.00	
610100137.000	10/29/2018	00095	290	VISA	12/10/2018		50768	50768ACH		0.00	258.00	
610100323.000	11/09/2018	08419	290	VISA	12/10/2018		50768	50768ACH		0.00	294.53	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	37.98	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	66.90	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	15.99	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	37.99	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	17.99	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	11.88	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	287.47	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	279.00	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	558.00	
249100442.000	11/27/2018	1552	290	VISA	12/10/2018		50793	50793ACH		0.00	105.99	
280100364.000	11/27/2018	1552	290	VISA	12/10/2018		50794	50794ACH		0.00	51.98	
601100450.000	11/20/2018	337775	290	VISA	12/10/2018		50795	50795ACH		0.00	99.95	
101009324.000	12/01/2018	18120825	876	NELSON ALARM INC.	12/17/2018		50796	17178		0.00	117.00	
101009324.000	12/01/2018	18120824	876	NELSON ALARM INC.	12/17/2018		50796	17178		0.00	117.00	
211100213.000	11/23/2018	0071	99999	JENIFER BLANKENSHIP	12/19/2018		50797	17173		0.00	12.01	
450100500.000	10/22/2018	S119198	673	BREHOB NURSERY, INC	12/19/2018		50798	17162		0.00	1525.68	
211100213.000	11/30/2018	G10047105/PARKS	8	DAILY REPORTER DBA	12/19/2018		50799	17164		0.00	125.00	

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211100213.000	11/16/2018	418652	99999	ELLEN KUKER	12/19/2018		50800	17165		0.00	15.00
101006442.000	11/27/2018	8084483912	2614	VWR INTERNATIONAL, INC.	12/26/2018		50801	17283		0.00	101.68
450100502.000	12/04/2018	23836696	11512	GREAT AMERICA LEASING CORP	12/19/2018		50802	17167		0.00	233.14
204100222.000	11/30/2018	110194/PARKS	1548	HARVEST LAND COOP	12/19/2018		50803	17171		0.00	472.23
101006442.000	11/26/2018	8084489805	2614	VWR INTERNATIONAL, INC.	12/26/2018		50801	17283		0.00	85.42
101011361.000	12/06/2018	3393	700	PREMIUM MECHANICAL LLC	12/26/2018		50804	17256		0.00	1530.00
211100213.000	11/13/2018	4118157	19	GOPHER SPORT, INC	12/19/2018		50805	17166		0.00	2987.94
101011362.000	10/23/2018	18-00116	841	ARMOUR FIRE PROTECTION	12/26/2018		50806	17192		0.00	335.00
101011213.000	12/01/2018	18120844	876	NELSON ALARM INC.	12/26/2018		50807	17247		0.00	39.00
101006442.000	11/27/2018	QDL0197	10648	CDW GOVERNMENT, INC	12/26/2018		50808	17199		0.00	1355.20
101011396.000	12/04/2018	4013113429	11103	CINTAS CORPORATION	12/26/2018		50809	17204		0.00	17.68
101011137.000	12/01/2018	9999999	99999	MARK WARREN	12/26/2018		50810	17242		0.00	100.00
211100213.000	12/01/2018	09672	99999	JENIFER BLANKENSHIP	12/19/2018		50797	17173		0.00	5.00
211100213.000	11/27/2018	02960	99999	JENIFER BLANKENSHIP	12/19/2018		50797	17173		0.00	6.54
204100311.000	12/01/2018	18-205	729	LEHMAN & LEHMAN	12/19/2018		50811	17174		0.00	2247.13
101006362.000	12/04/2018	0322131-IN	11255	BG DISTRIBUTORS OF INDIANA,INC	12/26/2018		50812	17194		0.00	494.76
101006361.000	12/01/2018	RC000055093	1215	OFFICE PRIDE	12/26/2018		50813	17250		0.00	389.70
101006137.000	11/19/2018	011285982	1509	GALL'S LLC	12/26/2018		50814	17213		0.00	441.76
101006137.000	11/09/2018	011213123	1509	GALL'S LLC	12/26/2018		50814	17213		0.00	164.97
101006137.000	11/24/2018	011329197	1509	GALL'S LLC	12/26/2018		50814	17213		0.00	-164.97
101006213.000	11/07/2018	SIP-008795837	494	LD PRODUCTS, INC	12/26/2018		50815	17241		0.00	38.50
101006362.000	12/03/2018	1760-178976	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50816	17217		0.00	46.44
101006362.000	12/06/2018	1760-179203	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50816	17217		0.00	34.88
101006362.000	12/07/2018	1760-179276	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50816	17217		0.00	13.44
101006222.000	11/30/2018	110185	1548	HARVEST LAND COOP	12/26/2018		50817	17224		0.00	10175.02
101006213.000	11/27/2018	7241-1	869	HANCOCK OFFICE SUPPLY PLUS	12/26/2018		50818	17223		0.00	112.38
101006213.000	11/28/2018	7249-1	869	HANCOCK OFFICE SUPPLY PLUS	12/26/2018		50818	17223		0.00	36.28

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204100361.000	11/30/2018	NA205842	141	CGS SERVICES INC	12/19/2018		50820	17163		0.00	37.01
634100443.000	12/10/2018	1216293-A	439	OFFICE 360, INC	12/26/2018		50821	1801		0.00	1499.00
204100396.000	11/30/2018	NA209429	141	CGS SERVICES INC	12/19/2018		50820	17163		0.00	136.27
101011353.000	11/30/2018	NA0000205832	141	CGS SERVICES INC	12/26/2018		50822	17200		0.00	80.78
204100396.000	11/30/2018	NA209378	141	CGS SERVICES INC	12/19/2018		50820	17163		0.00	157.03
634100442.000	12/10/2018	1216293-A	439	OFFICE 360, INC	12/26/2018		50821	1801		0.00	46.00
634100443.000	12/10/2018	1216293-B	439	OFFICE 360, INC	12/26/2018		50823	1801		0.00	1315.00
204100396.000	11/30/2018	NA209377	141	CGS SERVICES INC	12/19/2018		50820	17163		0.00	224.52
634100442.000	12/10/2018	1216293-B	439	OFFICE 360, INC	12/26/2018		50823	1801		0.00	570.00
204100361.000	11/20/2018	5113194/PARKS	219	MUEGGE PLMG. & HTG., INC.	12/19/2018		50824	17177		0.00	337.99
450100500.000	11/15/2018	2651T/PARKS	1315	MAMMOTH PROMOTIONS	12/19/2018		50825	17176		0.00	3101.00
204100213.000	11/20/2018	1207080	439	OFFICE 360, INC	12/19/2018		50826	17179		0.00	149.01
204100213.000	12/03/2018	103725897	10837	ULINE SHIPPING SUPPLY INC	12/19/2018		50828	17184		0.00	57.36
211100213.000	12/03/2018	103725897	10837	ULINE SHIPPING SUPPLY INC	12/19/2018		50828	17184		0.00	74.00
204100213.000	11/30/2018	5005580060/PARKS	996	WELLS FARGO FINANCIAL LEASING INC	12/19/2018		50829	17185		0.00	370.03
204100213.000	11/30/2018	P825027	95	MACALLISTER MACHINERY CO, INC	12/19/2018		50830	17175		0.00	22.00
450100500.000	12/10/2018	2660T/PARKS	1315	MAMMOTH PROMOTIONS	12/19/2018		50825	17176		0.00	342.00
606100392.000	12/10/2018	412575	1136	NISC	12/26/2018		50831	11824		0.00	7398.43
601100322.000	12/10/2018	413428	1136	NISC	12/26/2018		50832	11720		0.00	950.00
634100322.000	12/10/2018	413428	1136	NISC	12/26/2018		50834	1800		0.00	1394.72
634100213.000	12/10/2018	413428	1136	NISC	12/26/2018		50834	1800		0.00	471.76
453100500.000	12/09/2018	RASCHE1	290	VISA	12/10/2018		50835	50835ACH		0.00	1701.59
453100500.000	12/09/2018	RASCHE2	290	VISA	12/10/2018		50835	50835ACH		0.00	269.00
453100500.000	12/09/2018	RASCHE3	290	VISA	12/10/2018		50835	50835ACH		0.00	1939.48
453100500.000	12/09/2018	RASCHE4	290	VISA	12/10/2018		50835	50835ACH		0.00	798.76
634100392.000	12/10/2018	413428	1136	NISC	12/26/2018		50834	1800		0.00	3908.02

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453100500.000	12/09/2018	RASCHE5	290	VISA	12/10/2018		50835	50835ACH		0.00	1523.73
101003395.000	10/30/2018	8962	290	VISA	12/10/2018		50836	50836ACH		0.00	555.67
453100500.000	12/09/2018	RASCHE6	290	VISA	12/10/2018		50835	50835ACH		0.00	1446.08
453100500.000	12/09/2018	RASCHE7	290	VISA	12/10/2018		50835	50835ACH		0.00	1515.29
453100500.000	12/09/2018	RASCHE8	290	VISA	12/10/2018		50835	50835ACH		0.00	104.79
453100500.000	12/09/2018	RASCHE9	290	VISA	12/10/2018		50835	50835ACH		0.00	1074.58
204100213.000	10/29/2018	4151	290	VISA	12/10/2018		50837	50837ACH		0.00	15.00
101003213.000	11/02/2018	4151	290	VISA	12/10/2018		50837	50837ACH		0.00	7.86
101003398.000	11/08/2018	4151	290	VISA	12/10/2018		50837	50837ACH		0.00	25.00
249100213.000	11/08/2018	4151	290	VISA	12/10/2018		50837	50837ACH		0.00	131.25
606100240.000	11/15/2018	4151	290	VISA	12/10/2018		50838	50838ACH		0.00	621.24
634100392.000	12/10/2018	6 MONTHS	9010	U.S. POSTAL SERVICE	12/26/2018		50839	1804		0.00	97.00
634100323.000	12/10/2018	NOV 2018	99999	TONI FAENZI	12/26/2018		50840	1803		0.00	39.24
101011213.000	12/06/2018	9162997	101	INDIANA OXYGEN COMPANY, INC	12/26/2018		50842	17227		0.00	131.56
101011213.000	12/05/2018	1218036B1	439	OFFICE 360, INC	12/26/2018		50843	17249		0.00	12.69
634100213.000	12/11/2018	1223375	439	OFFICE 360, INC	12/26/2018		50844	1801		0.00	310.23
606100222.000	12/10/2018	2611	11114	OMSI, INC	12/26/2018		50845	11825		0.00	4146.69
606100240.000	12/03/2018	9020525136	26	GRAINGER, INC	12/26/2018		50847	11813		0.00	75.16
606100362.000	12/03/2018	178994	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50848	11814		0.00	6.43
606100362.000	12/10/2018	179466	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50848	11814		0.00	51.99
606100361.000	12/05/2018	PS103080	860	SMITH & LOVELESS INC.	12/26/2018		50849	11827		0.00	748.00
606100311.000	11/30/2018	42831	573	COMMONWEALTH ENGINEERS, INC.	12/26/2018		50850	11806		0.00	7924.00
101006362.000	12/06/2018	192967	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50851	17259		0.00	89.95
606100311.000	12/10/2018	42848	573	COMMONWEALTH ENGINEERS, INC.	12/26/2018		50850	11806		0.00	6568.00
101006222.000	11/09/2018	191248	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50851	17259		0.00	306.26
101006362.000	12/05/2018	323399	6258	WAYMIRE'S TRAILER TOWING, INC	12/26/2018		50852	17285		0.00	125.00

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101006213.000	12/07/2018	8509	330	SIGN A RAMA	12/26/2018		50853	17267		0.00	343.00
634100443.000	12/13/2018	1225512	439	OFFICE 360, INC	12/26/2018		50855	1801		0.00	886.00
453100500.000	12/07/2018	8524	330	SIGN A RAMA	12/26/2018		50853	17267		0.00	90.00
101006137.000	12/05/2018	135393	11013	US UNIFORM & SUPPLY INC	12/26/2018		50856	17280		0.00	2167.24
633100311.000	11/29/2018	14729	1366	CHRISTOPHER B BURKE ENGINEERING LLC	12/26/2018		50857	2149		0.00	472.50
633100410.000	12/05/2018	754	944	FIELDS TREE SERVICE LLC	12/26/2018		50858	2150		0.00	1600.00
101006351.000	12/26/2018	NA017614	141	CGS SERVICES INC	12/26/2018		50859	17200		0.00	40.83
101010222.000	12/03/2018	1680-178989	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50860	17217		0.00	18.52
101010222.000	12/03/2018	1680-178975	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50860	17217		0.00	23.45
101010222.000	11/29/2018	110181	1548	HARVEST LAND COOP	12/26/2018		50861	17224		0.00	175.67
101010442.000	11/28/2018	01072739	969	IT SAVVY LLC	12/26/2018		50862	17230		0.00	1566.74
101010361.000	11/30/2018	1369689	897	KLINES QUALITY WATER	12/26/2018		50863	17239		0.00	29.25
606100240.000	11/30/2018	210700	434	THE JANITORS SUPPLY CO INC	12/26/2018		50864	11831		0.00	96.77
606100240.000	12/07/2018	211394	434	THE JANITORS SUPPLY CO INC	12/26/2018		50864	11831		0.00	114.90
101010322.000	12/11/2018	12262018	9010	U.S. POSTAL SERVICE	12/26/2018		50865	17279		0.00	150.00
606100224.000	11/30/2018	10651871	83	IRVING MATERIALS, INC.	12/26/2018		50866	11820		0.00	433.25
606100137.000	11/28/2018	J845954	2589	CORE & MAIN LP	12/26/2018		50867	11808		0.00	40.00
606100392.000	11/30/2018	9957993121	11400	AIRGAS MID AMERICA	12/26/2018		50868	11801		0.00	74.60
606100240.000	12/03/2018	336450	11182	GRIPP, INC	12/26/2018		50869	11817		0.00	106.00
603100222.000	11/30/2018	110196	1548	HARVEST LAND COOP	12/26/2018		50870	11818		0.00	1192.40
101012222.000	11/29/2018	110181	1548	HARVEST LAND COOP	12/26/2018		50871	17224		0.00	183.08
606100362.000	12/05/2018	181797	11449	MID- STATE TRUCK EQUIP INC	12/26/2018		50872	11823		0.00	732.00
101012398.000	11/27/2018	1643	2733	IN ASSOCIATION OF BLDG OFFICIA	12/26/2018		50873	17226		0.00	42.85
101012398.000	11/27/2018	1624	2733	IN ASSOCIATION OF BLDG OFFICIA	12/26/2018		50873	17226		0.00	42.85
101012398.000	12/04/2018	3215083	11000	INTERNATIONAL CODE COUNCIL	12/26/2018		50874	17229		0.00	135.00
606100311.000	12/04/2018	18018860	8347	ESG LABORATORIES	12/26/2018		50875	11811		0.00	191.00

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101012442.000	11/29/2018	01072745	969	IT SAVVY LLC	12/26/2018		50876	17230		0.00	63.92
606100240.000	12/02/2018	1719884	54	HINCKLEY SPRINGS	12/26/2018		50877	11819		0.00	60.19
101012442.000	12/05/2018	01074307	969	IT SAVVY LLC	12/26/2018		50876	17230		0.00	123.86
606100222.000	12/04/2018	192813	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50878	11826		0.00	458.50
101012213.000	11/28/2018	1211967	439	OFFICE 360, INC	12/26/2018		50879	17249		0.00	73.09
101012213.000	11/28/2018	1211967B1	439	OFFICE 360, INC	12/26/2018		50879	17249		0.00	10.70
606100392.000	12/03/2018	2299	1385	SOILS PLUS LLC	12/26/2018		50880	11828		0.00	1004.10
101012322.000	12/11/2018	12262018	9010	U.S. POSTAL SERVICE	12/26/2018		50881	17279		0.00	700.00
606100362.000	11/28/2018	C18674	11232	JACK DOHENY COMPANIES, INC	12/26/2018		50882	11821		0.00	23.00
280100392.000	11/30/2018	9957862140	11400	AIRGAS MID AMERICA	12/26/2018		50883	17187		0.00	187.90
606100392.000	11/30/2018	308436	817	USIC LOCATING SERVICES INC.	12/26/2018		50884	11832		0.00	3916.75
606100311.000	12/01/2018	1812A05280	11517	COMNET	12/26/2018		50885	11807		0.00	151.11
249100442.000	11/30/2018	01073436	969	IT SAVVY LLC	12/26/2018		50886	17230		0.00	137.17
280100392.000	11/30/2018	9957862141	11400	AIRGAS MID AMERICA	12/26/2018		50883	17187		0.00	208.03
606100361.000	11/29/2018	29951	11548	FRAKES ENGINEERING, INC	12/26/2018		50887	11812		0.00	1694.75
249100213.000	12/05/2018	1218492	439	OFFICE 360, INC	12/26/2018		50888	17249		0.00	19.37
280100361.000	11/16/2018	1800123	841	ARMOUR FIRE PROTECTION	12/26/2018		50889	17192		0.00	888.90
249100442.000	12/03/2018	B10469180101	11571	PCM	12/26/2018		50890	17252		0.00	67000.00
280100442.000	12/10/2018	83057729	11651	BOUND TREE MEDICAL, LLC	12/26/2018		50891	17195		0.00	92.99
249100442.000	12/05/2018	B10503330101	11571	PCM	12/26/2018		50890	17252		0.00	1876.00
249100442.000	11/27/2018	B10420720101	11571	PCM	12/26/2018		50890	17252		0.00	1267.50
249100311.000	11/30/2018	7014	1414	PROACTIVE NETWORKING INC.	12/26/2018		50892	17257		0.00	1425.00
280100361.000	11/30/2018	NA0000205915	141	CGS SERVICES INC	12/26/2018		50893	17200		0.00	37.84
280100361.000	11/30/2018	NA0000205836	141	CGS SERVICES INC	12/26/2018		50893	17200		0.00	59.28
249100442.000	12/06/2018	K10545110101	1169	ZONES INC.	12/26/2018		50894	17286		0.00	3172.56
280100362.000	12/05/2018	2045928	831	DELLEN CHRYSLER DODGE JEEP RAM	12/26/2018		50895	17207		0.00	184.20
101011213.000	12/11/2018	01QV1097	319	TBA & OIL WAREHOUSE, INC	12/26/2018		50896	17273		0.00	119.00

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606100240.000	11/30/2018	5412480	272	BEARING HEADQUARTERS CO.	12/26/2018		50897	11803		0.00	53.31
280100392.000	12/04/2018	10302018	1236	DIANE LOTT	12/26/2018		50898	17208		0.00	200.00
280100213.000	11/26/2018	593336	10855	FREY WATER CONDITIONING, INC	12/26/2018		50899	17212		0.00	128.30
606100392.000	11/30/2018	NA0000205635	141	CGS SERVICES INC	12/26/2018		50900	11805		0.00	100.35
280100222.000	12/06/2018	179212	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	9.99
280100222.000	12/04/2018	179064	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	56.97
280100362.000	12/04/2018	179064	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	215.15
606100224.000	12/09/2018	NC0000001448	141	CGS SERVICES INC	12/26/2018		50900	11805		0.00	259.18
280100362.000	12/04/2018	179212	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	13.98
280100362.000	12/07/2018	179277	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	16.01
280100362.000	12/04/2018	179042	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	59.27
280100362.000	12/03/2018	178962	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	32.16
280100362.000	12/06/2018	179207	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	113.80
280100222.000	11/29/2018	28690 FIRE	1548	HARVEST LAND COOP	12/26/2018		50902	17224		0.00	3601.69
280100213.000	11/30/2018	9159179	101	INDIANA OXYGEN COMPANY, INC	12/26/2018		50903	17227		0.00	30.57
280100213.000	10/03/2018	SIP008634314	494	LD PRODUCTS, INC	12/26/2018		50904	17241		0.00	60.75
280100361.000	12/05/2018	47573	681	MINERVA CLEANERS	12/26/2018		50905	17245		0.00	164.50
280100392.000	12/01/2018	18120835	876	NELSON ALARM INC.	12/26/2018		50906	17247		0.00	102.00
280100222.000	09/13/2018	187052	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50907	17259		0.00	20.00
281100442.000	12/02/2018	1106	159	RODEBECK, DOUGLAS W.	12/26/2018		50908	17262		0.00	2001.00
280100361.000	12/07/2018	4803	539	SHREVES EMERGENCY VEHICLE SALE	12/26/2018		50909	17265		0.00	3511.44
280100137.000	12/05/2018	40210	11306	TEAM IMAGE, LLC	12/26/2018		50910	17274		0.00	10.00
450100500.000	11/21/2018	11212018	99999	BOBBI ANDERSON	12/19/2018		50911	17161		0.00	118.94
450100500.000	11/29/2018	11292018	99999	BOBBI ANDERSON	12/19/2018		50911	17161		0.00	13.47
204100222.000	12/04/2018	74730	466	SHELBY BOTTLED GAS CORP	12/19/2018		50912	17180		0.00	353.80
204100351.000	11/07/2018	54232	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	156.64

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204100351.000	11/07/2018	54239	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	304.64
204100351.000	11/07/2018	54240	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	19.00
204100351.000	11/07/2018	54911	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	206.98
204100351.000	11/07/2018	54912	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	34.82
204100351.000	11/07/2018	24913	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	25.75
204100351.000	11/07/2018	63417	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	365.60
204100351.000	11/07/2018	63420	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	40.12
204100351.000	11/07/2018	63421	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	126.65
204100351.000	11/07/2018	63422	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	136.21
204100351.000	11/07/2018	63423	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	97.84
204100351.000	11/07/2018	63424	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	73.58
204100351.000	11/07/2018	64857	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	1600.54
204100351.000	11/07/2018	64859	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	1350.09
204100351.000	11/07/2018	64861	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	91.44
204100351.000	11/07/2018	64862	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	96.30
204100351.000	11/07/2018	64866	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	25.00
204100351.000	11/07/2018	64869	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	186.12
204100351.000	11/07/2018	69580	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	62.52
204100351.000	11/07/2018	76247	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	6.00
204100351.000	11/07/2018	76264	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	16.00
204100351.000	11/07/2018	76265	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	6.00
204100351.000	11/07/2018	76297	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	6.00
204100351.000	11/07/2018	76337	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	116.00
204100351.000	11/07/2018	78472	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	13.07
204100351.000	11/07/2018	78586	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	110.11
204100351.000	11/07/2018	78660	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	39.28
204100351.000	11/07/2018	78672	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	25.66
204100351.000	11/07/2018	78926	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	41.53

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204100351.000	11/07/2018	78928	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	58.55
204100351.000	11/07/2018	78930	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	25.00
204100351.000	11/07/2018	78931	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	25.00
204100351.000	11/07/2018	82793	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	53.50
204100351.000	11/07/2018	81442	38	GREENFIELD UTILITIES	12/19/2018		50913	17170		0.00	225.63
606100240.000	12/10/2018	30051286	309	BBC PUMP & EQUIPMENT CO INC	12/26/2018		50914	11802		0.00	80.00
606100137.000	12/07/2018	01109	99999	LESLIE FRANKLIN	12/26/2018		50915	11822		0.00	45.84
606100351.000	12/26/2018	53097	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	154.56
606100351.000	12/26/2018	53675	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	31.47
606100351.000	12/26/2018	57644	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	116.53
606100351.000	12/26/2018	57645	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	31.72
606100351.000	12/26/2018	61307	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	126.24
606100351.000	12/26/2018	63313	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	419.00
606100351.000	12/26/2018	63434	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	202.23
606100351.000	12/26/2018	63499	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	135.46
606100351.000	12/26/2018	64226	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	42.69
606100351.000	12/26/2018	64584	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	118.93
606100351.000	12/26/2018	64585	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	98.09
606100351.000	12/26/2018	64629	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	222.33
606100351.000	12/26/2018	67996	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	33.31
606100351.000	12/26/2018	68049	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	39.95
606100351.000	12/26/2018	68632	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	64.86
606100351.000	12/26/2018	69119	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	16226.78
606100351.000	12/26/2018	69120	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	547.87
606100351.000	12/26/2018	69536	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	229.56
606100351.000	12/26/2018	72114	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	174.24
606100351.000	12/26/2018	73251	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	68.85
606100351.000	12/26/2018	74506	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	104.90

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606100351.000	12/26/2018	74731	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	206.71
606100351.000	12/26/2018	75241	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	137.37
606100351.000	12/26/2018	75246	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	56.48
606100351.000	12/26/2018	75737	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	362.77
606100351.000	12/26/2018	76109	38	GREENFIELD UTILITIES	12/26/2018		50916	11816		0.00	74.83
280100362.000	12/10/2018	179440	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	146.34
280100222.000	12/10/2018	179440	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	18.99
280100222.000	12/10/2018	179472	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	37.98
204100351.000	11/27/2018	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	12/10/2018		50917	50917ACH		0.00	58.90
606100240.000	12/04/2018	336516	1109	CERTIFIED LABORATORIES	12/26/2018		50918	11804		0.00	154.56
258100213.000	12/11/2018	D608	1345	AXE HEAD THREADS LLC	12/26/2018		50919	17193		0.00	513.60
450100500.000	12/09/2018	469	949	HOMEPLACE CATERING LLC	12/19/2018		50920	17172		0.00	755.00
101006362.000	12/07/2018	1760-179328	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50816	17217		0.00	92.99
233100398.000	12/01/2018	COSTCO	99999	JEFF RASCHE	12/26/2018		50921	17232		0.00	142.08
101006362.000	12/11/2018	01QV1456	319	TBA & OIL WAREHOUSE, INC	12/26/2018		50922	17273		0.00	174.78
101006362.000	12/11/2018	1760-179505	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50816	17217		0.00	126.11
101011213.000	12/08/2018	#1674 - 179345	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50923	17217		0.00	582.58
101011213.000	12/12/2018	#1674 - 179571	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50923	17217		0.00	9.99
271100500.000	12/03/2018	9005206314	11263	KONICA MINOLTA BUSINESS	12/26/2018		50924	17240		0.00	466.86
101011213.000	12/12/2018	#1674 - 179577	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50923	17217		0.00	22.76
101006222.000	12/12/2018	193287	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50851	17259		0.00	9864.32
610100501.000	12/26/2018	CREDIT #142	99999	JAMES F ADAMS	12/26/2018		50925	10215		0.00	44.71
610100501.000	12/26/2018	CREDIT #142	99999	KEREMA BENSON	12/26/2018		50926	10220		0.00	100.00
610100501.000	12/26/2018	CREDIT #142	99999	KATI CARLIN	12/26/2018		50927	10219		0.00	160.00
101001324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	14.09
101002324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	12.33
101010324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	22.89
204100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	22.89

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101008324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	10.56
201100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	7.04
101011324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	5.28
101006324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	112.69
280100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	47.54
101007324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	1.76
249100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50929	50929ACH		0.00	7.04
610100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50930	50930ACH		0.00	31.69
601100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50931	50931ACH		0.00	33.45
606100137.000	12/12/2018	40362	11306	TEAM IMAGE, LLC	12/26/2018		50932	11829		0.00	1677.00
606100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50933	50933ACH		0.00	19.38
634100324.000	11/15/2018	72502735	510	COMCAST CABLE	12/12/2018		50934	50934ACH		0.00	15.85
610100501.000	12/26/2018	DEP REFUND 142	99999	JOSHUA CRAFT	12/26/2018		50935	10218		0.00	14.60
610100501.000	12/26/2018	CREDIT #142	99999	DEIDRA GALLARDO	12/26/2018		50936	10197		0.00	5.48
610100501.000	12/26/2018	142	99999	NICOLE HOLLIS	12/26/2018		50937	10226		0.00	118.92
610100501.000	12/26/2018	CREDIT #142	99999	COREY E HORTON	12/26/2018		50938	10195		0.00	142.27
610100501.000	12/26/2018	CREDIT #142	99999	INDY PROP 2, LLC	12/26/2018		50939	10212		0.00	100.00
610100501.000	12/26/2018	CREDIT #142	99999	ANGELA LYDICK	12/26/2018		50940	10185		0.00	41.52
610100501.000	12/26/2018	CREDIT #142	99999	MICHAELAN MORGAN	12/26/2018		50941	10224		0.00	150.00
610100501.000	12/26/2018	CREDIT #142	99999	BRIAN PARTIN	12/26/2018		50942	10189		0.00	53.77
610100501.000	12/26/2018	CREDIT #142	99999	PAUL HEMMER COMPANY	12/26/2018		50943	10227		0.00	76.36
610100501.000	12/26/2018	CREDIT #142	99999	MARK WOOD	12/26/2018		50944	10222		0.00	139.49
601100501.000	12/26/2018	CREDIT #141	99999	KEREMA BENSON	12/26/2018		50946	11715		0.00	50.00
601100501.000	12/26/2018	CREDIT #141	99999	INDY PROP 2, LLC	12/26/2018		50947	11711		0.00	50.00
601100501.000	12/26/2018	CREDIT REFUND #141	99999	MARK WOOD	12/26/2018		50948	11719		0.00	50.00
612100590.000	11/28/2018	11069037	907	ALTEC INDUSTRIES, INC	12/26/2018		50949	10184		0.00	6215.60
453100500.000	12/12/2018	40405	11306	TEAM IMAGE, LLC	12/26/2018		50950	17274		0.00	72.00
612100590.000	11/30/2018	4084412-00	11280	ANIXTER POWER SOLUTIONS	12/26/2018		50951	10186		0.00	192.42

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				LLC							
101006443.000	12/12/2018	7318-1	869	HANCOCK OFFICE SUPPLY PLUS	12/26/2018		50818	17223		0.00	220.00
610100137.000	11/27/2018	4063095-00	11280	ANIXTER POWER SOLUTIONS LLC	12/26/2018		50951	10186		0.00	299.80
101006137.000	12/04/2018	011419803	1509	GALL'S LLC	12/26/2018		50814	17213		0.00	134.14
612100590.000	12/01/2018	24503	451	AUTOMATED ENERGY, INC	12/26/2018		50953	10187		0.00	460.00
612100590.000	12/01/2018	24479	451	AUTOMATED ENERGY, INC	12/26/2018		50953	10187		0.00	27746.00
612100590.000	12/01/2018	24464	451	AUTOMATED ENERGY, INC	12/26/2018		50953	10187		0.00	2250.00
101007392.000	11/30/2018	NA0000205837	141	CGS SERVICES INC	12/26/2018		50954	17200		0.00	81.67
201100393.000	11/30/2018	NA0000205839	141	CGS SERVICES INC	12/26/2018		50954	17200		0.00	81.67
201100224.000	11/26/2018	50929	888	FOUR PINES FEED & SEED	12/26/2018		50955	17211		0.00	1090.96
201100399.000	11/19/2018	3251	59	GP DESIGNS INC	12/26/2018		50956	17214		0.00	2031.60
201100362.000	11/08/2018	177562	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	53.44
201100362.000	11/29/2018	178797	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	12.86
201100362.000	11/30/2018	178882	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	44.41
201100362.000	12/05/2018	179160	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	21.96
101007213.000	12/05/2018	179168	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	6.43
201100213.000	12/05/2018	179172	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	139.98
225100500.000	12/12/2018	41260229	730	MOTOROLA SOLUTIONS INC.	12/26/2018		50958	17246		0.00	83865.50
201100362.000	12/06/2018	179198	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	67.12
201100213.000	12/07/2018	179314	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	11.28
201100362.000	12/10/2018	179410	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	108.18
201100222.000	12/10/2018	179417	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	27.98
201100362.000	12/11/2018	179485	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	80.68
201100362.000	12/12/2018	179557	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	-55.66
201100362.000	12/12/2018	179603	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50957	17217		0.00	19.19
101006361.000	12/12/2018	3395	700	PREMIUM MECHANICAL LLC	12/26/2018		50959	17256		0.00	800.00
501100500.000	12/11/2018	12112018	364	GREENFIELD GRANITE, INC	12/26/2018		50960	93		0.00	56.00

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101007392.000	11/05/2018	2370	1369	GREENFIELD LANDSCAPE LLC	12/26/2018		50961	17218		0.00	830.00
101006322.000	12/12/2018	270823	10904	POSTNET	12/26/2018		50962	17255		0.00	48.15
201100222.000	11/30/2018	110178 NOV	1548	HARVEST LAND COOP	12/26/2018		50963	17224		0.00	2403.94
101007222.000	11/30/2018	110186 NOV	1548	HARVEST LAND COOP	12/26/2018		50963	17224		0.00	178.44
201100414.000	10/31/2018	2897	292	INDIANA TRAFFIC SERVICES, LLC	12/26/2018		50964	17228		0.00	5177.26
201100414.000	10/31/2018	2898	292	INDIANA TRAFFIC SERVICES, LLC	12/26/2018		50964	17228		0.00	4175.46
101007213.000	11/30/2018	210899	434	THE JANITORS SUPPLY CO INC	12/26/2018		50965	17276		0.00	88.97
201100362.000	11/15/2018	P15079	1899	JOHN DEERE FINANCIAL	12/26/2018		50966	17235		0.00	47.85
201100362.000	12/06/2018	106584	328	W.A. JONES TRUCK BODIES INC	12/26/2018		50967	17284		0.00	563.51
201100362.000	12/11/2018	106661	328	W.A. JONES TRUCK BODIES INC	12/26/2018		50967	17284		0.00	14.76
201100362.000	12/11/2018	106662	328	W.A. JONES TRUCK BODIES INC	12/26/2018		50967	17284		0.00	67.08
201100235.000	11/28/2018	164042	79	MICHAEL TODD & COMPANY, INC.	12/26/2018		50968	17244		0.00	1312.62
201100213.000	12/05/2018	1218036	439	OFFICE 360, INC	12/26/2018		50969	17249		0.00	132.57
101007213.000	12/05/2018	1218036	439	OFFICE 360, INC	12/26/2018		50969	17249		0.00	132.57
201100235.000	11/30/2018	260630	398	OSBURN ASSOCIATES INC	12/26/2018		50970	17251		0.00	99.76
101007323.000	12/04/2018	12042018	99999	RITA J. PADGETT	12/26/2018		50971	17260		0.00	21.75
612100590.000	12/11/2018	40334	243	BOLTS & NUTS OF HAN. CO., INC.	12/26/2018		50972	10188		0.00	251.81
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	38.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	68.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	17.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	17.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	17.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	17.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	17.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	34.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	51.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	17.00
501100500.000	11/15/2018	11152018	99	PENNY'S FLORIST SHOP INC.	12/26/2018		50973	94		0.00	102.00
280100231.000	12/12/2018	83060376	11651	BOUND TREE MEDICAL, LLC	12/26/2018		50891	17195		0.00	208.50

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201100222.000	11/24/2018	192250	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50974	17259		0.00	109.73
280100231.000	11/15/2018	CREDIT19031	11651	BOUND TREE MEDICAL, LLC	12/26/2018		50891	17195		0.00	-30.00
201100222.000	11/08/2018	191210	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50974	17259		0.00	728.46
201100222.000	12/06/2018	192954	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		50974	17259		0.00	229.84
201100213.000	12/05/2018	75748	43	SHARE CORPORATION	12/26/2018		50975	17263		0.00	193.86
201100213.000	12/10/2018	76161	43	SHARE CORPORATION	12/26/2018		50975	17263		0.00	195.74
201100361.000	12/03/2018	3029	9064	SIGNAL CONSTRUCTION INC.	12/26/2018		50976	17268		0.00	270.00
201100213.000	12/06/2018	J862203	1348	SPECIALTY TOOL	12/26/2018		50977	17269		0.00	105.26
280100222.000	12/12/2018	179570	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	18.99
201100442.000	12/05/2018	118269	11120	SUPERIOR MOWERS & MORE, INC	12/26/2018		50978	17271		0.00	8800.00
280100362.000	11/30/2018	178849	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	32.97
201100137.000	12/04/2018	40175	11306	TEAM IMAGE, LLC	12/26/2018		50979	17274		0.00	981.00
101007137.000	12/04/2018	40175	11306	TEAM IMAGE, LLC	12/26/2018		50979	17274		0.00	294.00
201100421.000	12/11/2018	1417	10471	VAIL'S CONCRETE	12/26/2018		50980	17281		0.00	2020.00
280100362.000	11/29/2018	178757	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	10.58
280100362.000	12/11/2018	179512	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	6.69
280100362.000	12/10/2018	179471	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50901	17217		0.00	24.73
280100364.000	12/04/2018	16025814	730	MOTOROLA SOLUTIONS INC.	12/26/2018		50981	17246		0.00	1051.20
612100590.000	11/30/2018	1001245	3	BROWNSTOWN ELECTRIC	12/26/2018		50982	10190		0.00	420.00
612100590.000	12/07/2018	1002088	3	BROWNSTOWN ELECTRIC	12/26/2018		50982	10190		0.00	139.30
612100590.000	12/07/2018	1002089	3	BROWNSTOWN ELECTRIC	12/26/2018		50982	10190		0.00	4027.60
612100590.000	12/07/2018	1002091	3	BROWNSTOWN ELECTRIC	12/26/2018		50982	10190		0.00	2476.08
612100590.000	11/30/2018	1001246	3	BROWNSTOWN ELECTRIC	12/26/2018		50982	10190		0.00	12312.00
627100590.000	12/07/2018	1002090	3	BROWNSTOWN ELECTRIC	12/26/2018		50982	10190		0.00	20572.80
612100590.000	11/28/2018	S100081474.001	1140	CENTRAL SUPPLY CO.	12/26/2018		50983	10191		0.00	1700.73
610100392.000	11/30/2018	NA0000205834	141	CGS SERVICES INC	12/26/2018		50984	10192		0.00	103.98
610100240.000	12/10/2018	5012518909	11231	CINTAS FIRST AID & SAFETY	12/26/2018		50985	10193		0.00	231.91

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				CORP							
610100392.000	12/01/2018	1812A05280 GP&L	11517	COMNET	12/26/2018		50986	10194		0.00	151.12
601100392.000	10/23/2018	18-00115	841	ARMOUR FIRE PROTECTION	12/26/2018		50987	11693		0.00	1086.05
610100332.000	11/30/2018	G10832519	8	DAILY REPORTER DBA	12/26/2018		50988	10196		0.00	125.00
610100392.000	07/19/2018	I17114	1209	ELECTRICAL MAINTENANCE & TESTING INC.	12/26/2018		50989	10199		0.00	843.00
601100311.000	11/28/2018	127783	1409	BLOOD HOUND LLC	12/26/2018		50990	11694		0.00	1125.00
601100311.000	11/07/2018	125380	1409	BLOOD HOUND LLC	12/26/2018		50990	11694		0.00	450.00
610100451.000	12/01/2018	12012016	2779	ELECTRIC DEPRECIATION FUND	12/26/2018		50991	10198		0.00	40000.00
601100392.000	11/30/2018	NA0000205633	141	CGS SERVICES INC	12/26/2018		50992	11695		0.00	62.18
601100224.000	11/30/2018	NA0000209319	141	CGS SERVICES INC	12/26/2018		50992	11695		0.00	673.92
601100311.000	12/01/2018	9038497944	11231	CINTAS FIRST AID & SAFETY CORP	12/26/2018		50993	11696		0.00	474.00
601100324.000	12/01/2018	1812A05280-WATER	11517	COMNET	12/26/2018		50994	11697		0.00	151.12
601100240.000	12/07/2018	2045950	831	DELLEN CHRYSLER DODGE JEEP RAM	12/26/2018		50995	11699		0.00	25.75
601100311.000	11/30/2018	EFW219854IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	12/26/2018		50996	11701		0.00	1385.00
601100311.000	08/30/2018	EFW213696IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	12/26/2018		50996	11701		0.00	2325.00
601100222.000	11/26/2018	18010	10046	ENVIRONMENTAL MGT & DEVEL, INC	12/26/2018		50997	11702		0.00	4669.50
601100362.000	12/13/2018	179654	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50998	11704		0.00	6.56
601100362.000	10/02/2018	175134	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50998	11704		0.00	64.04
601100362.000	10/30/2018	176955	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50998	11704		0.00	236.73
601100362.000	12/06/2018	179239	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50998	11704		0.00	40.86
601100362.000	12/05/2018	179163	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50998	11704		0.00	325.50
601100362.000	12/05/2018	179175	25	GREENFIELD AUTO PARTS, INC	12/26/2018		50998	11704		0.00	59.97
601100351.000	12/12/2018	64445	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	25.00
601100351.000	12/12/2018	64674	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	615.57

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601100351.000	12/12/2018	64784	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	31.00
601100351.000	12/12/2018	64785	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	43.44
601100351.000	12/12/2018	64865	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	64.86
601100351.000	12/12/2018	64868	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	25.83
601100351.000	12/12/2018	69159	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	3820.98
601100351.000	12/12/2018	69160	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	2457.91
601100351.000	12/12/2018	69414	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	104.92
601100351.000	12/12/2018	69415	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	2508.43
601100351.000	12/12/2018	69561	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	6353.15
601100351.000	12/12/2018	74496	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	112.64
601100351.000	12/12/2018	75748	38	GREENFIELD UTILITIES	12/26/2018		50999	11706		0.00	36.46
601100222.000	12/11/2018	11254885	98	HACH CORP	12/26/2018		51000	11707		0.00	222.59
601100311.000	12/13/2018	12132018	678	HANCOCK REGINAL HOSPITAL WATER LAB	12/26/2018		51001	11708		0.00	500.00
601100222.000	11/30/2018	ACCT110184	1548	HARVEST LAND COOP	12/26/2018		51002	11709		0.00	1303.22
601100213.000	12/10/2018	INV6985105	253	HR DIRECT	12/26/2018		51003	11710		0.00	65.94
601100224.000	11/16/2018	70605353	83	IRVING MATERIALS, INC.	12/26/2018		51004	11712		0.00	580.77
601100362.000	11/21/2018	C18479	11232	JACK DOHENY COMPANIES, INC	12/26/2018		51005	11713		0.00	1074.31
601100362.000	11/21/2018	C04959	11232	JACK DOHENY COMPANIES, INC	12/26/2018		51005	11713		0.00	-444.70
601100222.000	12/04/2018	776642	1327	JCI JONES CHEMICALS INC.	12/26/2018		51006	11714		0.00	188.00
601100222.000	12/04/2018	776650	1327	JCI JONES CHEMICALS INC.	12/26/2018		51006	11714		0.00	282.00
601100222.000	11/21/2018	775423	1327	JCI JONES CHEMICALS INC.	12/26/2018		51006	11714		0.00	282.00
601100430.000	12/04/2018	21104	600	L & S UNDERGROUND, INC	12/26/2018		51008	11716		0.00	950.00
601100450.000	11/07/2018	S747890	95	MACALLISTER MACHINERY CO, INC	12/26/2018		51009	11718		0.00	247.00
601100137.000	12/04/2018	981011131	204	NORTHERN SAFETY CO, INC.	12/26/2018		51010	11721		0.00	115.40
606100392.000	12/10/2018	414372	1136	NISC	12/26/2018		50831	11824		0.00	326.43
610100501.000	12/26/2018	CREDIT #142	99999	JENNIFER CONNER	12/26/2018		51012	10217		0.00	100.00

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601100450.000	12/04/2018	981011131	204	NORTHERN SAFETY CO, INC.	12/26/2018		51010	11721		0.00	134.32
613100391.000	12/26/2018	DEP REFUND # 235	99999	ELETRIC DEPOSIT REFUNDS	12/26/2018		51013	10200		0.00	10250.00
610100240.000	11/27/2018	INGR172150	11332	FASTENAL	12/26/2018		51014	10201		0.00	8.19
604100391.000	12/26/2018	DEP REFUND # 235	99999	WATER DEPOSIT REFUNDS	12/26/2018		51015	11732		0.00	2200.00
601100240.000	11/27/2018	260562	398	OSBURN ASSOCIATES INC	12/26/2018		51016	11723		0.00	714.00
610100240.000	11/19/2018	INGR172054	11332	FASTENAL	12/26/2018		51014	10201		0.00	357.58
601100311.000	12/13/2018	12132018	10547	O.W. KROHN & ASSOCIATES, LLP	12/26/2018		51017	11722		0.00	1100.00
601100450.000	11/27/2018	B10420720101	11571	PCM	12/26/2018		51018	11724		0.00	1267.50
601100222.000	12/10/2018	193116	40	RILEY PARK TIRE SERVICE, INC	12/26/2018		51019	11725		0.00	20.00
601100213.000	12/01/2018	8052374683	130	STAPLES ADVANTAGE	12/26/2018		51020	11727		0.00	316.18
601100213.000	11/24/2018	8052279041	130	STAPLES ADVANTAGE	12/26/2018		51020	11727		0.00	10.26
601100311.000	11/30/2018	308436-WATER	817	USIC LOCATING SERVICES INC.	12/26/2018		51021	11728		0.00	3916.75
601100240.000	12/06/2018	IN078194	11335	UTILITY PIPE SALES OF IN, INC	12/26/2018		51022	11729		0.00	290.00
601100240.000	12/06/2018	IN078195	11335	UTILITY PIPE SALES OF IN, INC	12/26/2018		51022	11729		0.00	23.86
610100501.000	12/26/2018	CREDIT #142	99999	IAN DEVEREUX	12/26/2018		51023	10208		0.00	150.00
610100240.000	12/11/2018	INGR172381	11332	FASTENAL	12/26/2018		51014	10201		0.00	-289.80
610100392.000	12/04/2018	752	944	FIELDS TREE SERVICE LLC	12/26/2018		51024	10202		0.00	4695.00
101012500.000	12/13/2018	BZA FILING FEE	99999	JESSICA JARRETT	12/26/2018		51025	17233		0.00	400.00
610100392.000	11/13/2018	749	944	FIELDS TREE SERVICE LLC	12/26/2018		51024	10202		0.00	4165.00
610100392.000	12/04/2018	750	944	FIELDS TREE SERVICE LLC	12/26/2018		51024	10202		0.00	600.00
610100392.000	12/04/2018	751	944	FIELDS TREE SERVICE LLC	12/26/2018		51024	10202		0.00	1200.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	12/26/2018		51026	17220		0.00	105.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	12/26/2018		51026	17220		0.00	150.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	12/26/2018		51026	17220		0.00	65.00
101008318.000	11/01/2018	268996	779	IDEXX DISTRIBUTION INC.	12/26/2018		51027	17225		0.00	44.34
610100351.000	12/15/2018	64174 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	6.00
101008442.000	12/05/2018	1218264	439	OFFICE 360, INC	12/26/2018		51029	17249		0.00	149.82
101008318.000	11/26/2018	6874	99999	Jackmans Animal Clinic	12/26/2018		51030	17236		0.00	15.00

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101008392.000	12/31/2018	18-00133	841	ARMOUR FIRE PROTECTION	12/26/2018		51031	17192		0.00	78.24
610100351.000	12/15/2018	64175 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	28.16
610100351.000	12/15/2018	64176 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	1091.31
101008224.000	11/30/2018	30736869	99999	Phillips Pet Food and Supplies	12/26/2018		51032	17258		0.00	15.00
610100351.000	12/15/2018	64177 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	151.94
101008392.000	12/01/2018	4008245936	99999	Stericycle	12/26/2018		51033	17272		0.00	50.28
610100351.000	12/15/2018	64871 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	234.87
610100351.000	12/15/2018	69503 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	520.82
610100351.000	12/15/2018	69504 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	671.99
610100351.000	12/15/2018	71954 DEC '18	38	GREENFIELD UTILITIES	12/26/2018		51028	10205		0.00	66.28
101008351.000	11/07/2018	63311	38	GREENFIELD UTILITIES	12/26/2018		51034	17219		0.00	362.68
101008351.000	11/07/2018	63312	38	GREENFIELD UTILITIES	12/26/2018		51034	17219		0.00	98.31
101008351.000	11/07/2018	63314	38	GREENFIELD UTILITIES	12/26/2018		51034	17219		0.00	69.35
101008351.000	11/07/2018	63315	38	GREENFIELD UTILITIES	12/26/2018		51034	17219		0.00	150.91
101008318.000	12/06/2018	35489	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	300.19
101008318.000	08/03/2018	34008	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	145.35
101008318.000	11/08/2018	35222	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	10.88
452100500.000	12/11/2018	35528	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	90.00
452100500.000	12/11/2018	35527	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	12/11/2018	35526	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
610100137.000	12/07/2018	907590	99999	GREG PRIOR	12/26/2018		51036	10206		0.00	100.00
452100500.000	12/11/2018	35525	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	11/16/2018	35311	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00

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452100500.000	06/14/2018	34145	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	08/14/2018	34144	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	08/14/2018	34142	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	08/03/2018	34013	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	55.00
452100500.000	08/03/2018	34011	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	65.00
452100500.000	08/14/2018	34146	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	12/01/2018	35461	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	55.00
452100500.000	12/01/2018	35459	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	55.00
452100500.000	12/01/2018	35458	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	12/01/2018	35457	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	55.00
452100500.000	12/01/2018	35456	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	11/02/2018	35168	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	70.00
452100500.000	11/02/2018	35167	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	65.00
452100500.000	11/02/2018	35166	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	11/02/2018	35165	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	10/20/2018	35020	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	15.00
452100500.000	10/12/2018	34926	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	65.00

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452100500.000	10/11/2018	34914	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	10/11/2018	34913	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	10/11/2018	34912	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	10/11/2018	34911	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	10/11/2018	34910	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	08/18/2018	34210	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	08/14/2018	34151	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	08/14/2018	34150	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	08/14/2018	34149	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	08/14/2018	34148	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	50.00
452100500.000	12/06/2018	35490	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	12/06/2018	35491	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	40.00
452100500.000	12/07/2018	35508	1356	ALL PET HEALTH CARE BY NOAH'S	12/26/2018		51035	17190		0.00	90.00
610100222.000	11/29/2018	028702 NOV	1548	HARVEST LAND COOP	12/26/2018		51037	10207		0.00	2446.23
101008392.000	//		99999	Terrie Rawlins	12/26/2018		51038	17278		0.00	112.00
610100392.000	11/30/2018	9158675	101	INDIANA OXYGEN COMPANY, INC	12/26/2018		51039	10209		0.00	16.17
101008137.000	//		99999	James Cavelt	12/26/2018		51040	17237		0.00	93.49
610100392.000	11/30/2018	9159456	101	INDIANA OXYGEN COMPANY, INC	12/26/2018		51039	10209		0.00	48.51
610100450.000	12/03/2018	0103233-IN	227	INDIANA SAFETY & SUPPLY CO	12/26/2018		51041	10210		0.00	60.74
101001443.000	12/10/2018	1223128	439	OFFICE 360, INC	12/26/2018		51042	17249		0.00	627.45

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450100500.000	12/13/2018	12132018	99999	ELLEN KUKER	12/19/2018		50800	17165		0.00	6.00
101012398.000	12/07/2018	#28608846	2733	IN ASSOCIATION OF BLDG OFFICIA	12/26/2018		50873	17226		0.00	50.00
101012398.000	12/07/2018	2019DUES	2733	IN ASSOCIATION OF BLDG OFFICIA	12/26/2018		50873	17226		0.00	50.00
101012398.000	12/07/2018	2019DUES	2733	IN ASSOCIATION OF BLDG OFFICIA	12/26/2018		50873	17226		0.00	20.00
211100111.000	12/21/2018	12212018	1287	WILKERSON DANCE	12/21/2018		51043	17186		0.00	975.20
612100590.000	11/01/2018	3989533-00	11280	ANIXTER POWER SOLUTIONS LLC	12/26/2018		50951	10186		0.00	13530.00
211100111.000	12/21/2018	12212018	1323	STACEY POE	12/21/2018		51044	17181		0.00	577.50
211100111.000	12/21/2018	12212018	301	AMY M REEVES	12/21/2018		51045	17160		0.00	70.00
211100111.000	12/21/2018	12212018	556	SUSAN A. GOODART	12/21/2018		51046	17182		0.00	60.75
612100590.000	12/07/2018	STDINV0035662	1053	GALLOWAY GROUP	12/26/2018		51047	10203		0.00	1152.00
610100392.000	11/30/2018	74238	225	INDIANA UNDERGROUND PLANT	12/26/2018		51048	10211		0.00	507.30
610100137.000	10/31/2018	4056	99999	JAMES SILVEY	12/26/2018		51049	10216		0.00	100.00
252100590.000	12/13/2018	APP #8	158	POINDEXTER EXCAVATING INC	12/26/2018		51050	17253		0.00	252145.27
610100222.000	12/06/2018	947842	434	THE JANITORS SUPPLY CO INC	12/26/2018		51051	10238		0.00	63.80
610100361.000	12/06/2018	19816	1892	LIGHTNING TWO-WAY RADIO INC.	12/26/2018		51052	10221		0.00	127.00
612100590.000	11/16/2018	5590514294	1434	MEGGER	12/26/2018		51053	10223		0.00	6391.61
610100392.000	12/05/2018	P017297	954	NESCO LLC	12/26/2018		51054	10225		0.00	699.00
610100441.000	11/30/2018	B10502830101	11571	PCM	12/26/2018		51055	10228		0.00	599.99
610100441.000	12/13/2018	01076336	969	IT SAVVY LLC	12/26/2018		51056	10214		0.00	389.00
610100392.000	12/01/2018	6644	10507	PLANT GROWTH MANAGEMENT SYSTEM	12/26/2018		51057	10229		0.00	1070.36
612100590.000	10/01/2018	56300505	592	POWER LINE SUPPLY	12/26/2018		51058	10230		0.00	1836.20
612100590.000	12/03/2018	56318915	592	POWER LINE SUPPLY	12/26/2018		51058	10230		0.00	210.48
610100362.000	11/13/2018	177824	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	6.49
101008319.000	11/30/2018	NA0000205838	141	CGS SERVICES INC	12/26/2018		51060	17200		0.00	54.94

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610100362.000	11/16/2018	178097	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	8.99
610100362.000	12/07/2018	179279	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	160.49
610100362.000	12/07/2018	179281	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	18.99
610100362.000	12/10/2018	179400	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	33.14
610100362.000	12/10/2018	179436	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	2.23
610100362.000	12/12/2018	179810	25	GREENFIELD AUTO PARTS, INC	12/26/2018		51059	10204		0.00	63.53
452100500.000	11/15/2018	144900	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	70.00
610100213.000	11/27/2018	2986992	533	QUILL CORP	12/26/2018		51062	10231		0.00	48.46
610100213.000	11/20/2018	2883102	533	QUILL CORP	12/26/2018		51062	10231		0.00	38.96
452100500.000	12/04/2018	145424	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	75.00
101008318.000	12/15/2016	123390	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	50.00
101008318.000	12/15/2016	123393	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	75.00
101008318.000	04/05/2017	126762	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	15.00
101008318.000	04/12/2017	127017	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	65.00
101008318.000	05/24/2017	128401	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	55.00
101008318.000	09/28/2016	120622	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	50.00
101008318.000	09/28/2016	120625	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	75.00
101008318.000	09/28/2016	120626	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	40.00
101008318.000	12/15/2016	123389	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	80.00
101008318.000	03/23/2017	126352	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	35.00
101008318.000	04/05/2017	126761	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	80.00
101008318.000	04/05/2017	126763	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	15.00
101008318.000	04/12/2017	127016	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	40.00
101008318.000	07/28/2016	118389	428	BRANDYWINE ANIMAL HOSPITAL	12/26/2018		51061	17197		0.00	774.47
601100430.000	12/14/2018	21161	600	L & S UNDERGROUND, INC	12/26/2018		51008	11716		0.00	950.00
601100430.000	12/14/2018	21160	600	L & S UNDERGROUND, INC	12/26/2018		51008	11716		0.00	950.00
610100222.000	11/27/2018	46280	486	SHELBY BOTTLED GAS CORP	12/26/2018		51063	10232		0.00	153.00
601100240.000	12/13/2018	IN078907	11335	UTILITY PIPE SALES OF IN, INC	12/26/2018		51022	11729		0.00	290.00

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612100590.000	11/29/2018	638167	1126	SPARKY ELECTRIC AND HARDWARE	12/26/2018		51064	10233		0.00	52.06
601100392.000	12/13/2018	1418	10471	VAIL'S CONCRETE	12/26/2018		51065	11730		0.00	337.85
612100590.000	11/22/2018	136717	1126	SPARKY ELECTRIC AND HARDWARE	12/26/2018		51064	10233		0.00	46.62
612100590.000	11/22/2018	136714	1126	SPARKY ELECTRIC AND HARDWARE	12/26/2018		51064	10233		0.00	11.66
610100392.000	12/11/2018	12.11.18	430	STOVER EXCAVATING & LAWNCARE	12/26/2018		51066	10234		0.00	2740.00
612100590.000	12/11/2018	1829	430	STOVER EXCAVATING & LAWNCARE	12/26/2018		51066	10234		0.00	10200.00
612100590.000	12/13/2018	1832	430	STOVER EXCAVATING & LAWNCARE	12/26/2018		51066	10234		0.00	9500.00
612100590.000	12/13/2018	1833	430	STOVER EXCAVATING & LAWNCARE	12/26/2018		51066	10234		0.00	13630.00
612100590.000	12/12/2018	1830	430	STOVER EXCAVATING & LAWNCARE	12/26/2018		51066	10234		0.00	5750.00
601100500.000	12/13/2018	42880	206	SEILER INSTRUMENT & MFG CO INC	12/26/2018		51067	11726		0.00	3428.32
610100450.000	12/07/2018	118264	11120	SUPERIOR MOWERS & MORE, INC	12/26/2018		51068	10235		0.00	52.48
601100430.000	12/04/2018	21103	600	L & S UNDERGROUND, INC	12/26/2018		51006	11716		0.00	950.00
101010332.000	12/14/2018	30-07-20-500-006.000	1482	HANCOCK COUNTY AUDITOR	12/26/2018		51069	17221		0.00	5.00
101010332.000	12/14/2018	12142018	1240	HANCOCK COUNTY RECORDER	12/26/2018		51070	17222		0.00	100.00
601100450.000	12/07/2018	J840209	2589	CORE & MAIN LP	12/26/2018		51071	11698		0.00	1742.60
610100311.000	11/30/2018	BILL0001839	797	ISC, INC. ENGINEERING	12/26/2018		51072	10213		0.00	4030.22
610100311.000	11/30/2018	BILL0001840	797	ISC, INC. ENGINEERING	12/26/2018		51072	10213		0.00	1425.61
610100311.000	11/30/2018	BILL0001841	797	ISC, INC. ENGINEERING	12/26/2018		51072	10213		0.00	589.50
610100392.000	12/12/2018	2004	704	TINA D CAUDILL	12/26/2018		51073	10236		0.00	1135.00
610100240.000	11/30/2018	18-12253	64	THE NEXT CUP	12/26/2018		51074	10239		0.00	165.50
612100590.000	11/30/2018	68988	251	UNITED SYSTEMS & SOFTWARE INC	12/26/2018		51075	10240		0.00	4407.53

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612100590.000	11/30/2018	68997	251	UNITED SYSTEMS & SOFTWARE INC	12/26/2018		51075	10240		0.00	10297.50
610100392.000	11/30/2018	308435	817	USIC LOCATING SERVICES INC.	12/26/2018		51076	10241		0.00	4620.38
612100590.000	12/03/2018	008029	509	WESCO, CORP	12/26/2018		51077	10243		0.00	173.00
612100590.000	12/03/2018	008002	509	WESCO, CORP	12/26/2018		51077	10243		0.00	144.00
610100392.000	12/14/2018	766	944	FIELDS TREE SERVICE LLC	12/26/2018		51024	10202		0.00	1260.00
610100392.000	12/13/2018	765	944	FIELDS TREE SERVICE LLC	12/26/2018		51024	10202		0.00	2665.00
101012398.000	12/07/2018	2019DUES	2733	IN ASSOCIATION OF BLDG OFFICIA	12/26/2018		50873	17226		0.00	50.00
101011137.000	12/15/2018	9999999999999	99999	Jeffrey McCoy	12/26/2018		51081	17238		0.00	100.00
612100590.000	12/04/2018	19127	1436	TEMPLE DISPLAY LTD	12/26/2018		51082	10237		0.00	2173.95
612100590.000	12/04/2018	19126	1436	TEMPLE DISPLAY LTD	12/26/2018		51082	10237		0.00	549.65
101001391.000	12/14/2018	08000	99999	JOAN FITZWATER	12/26/2018		51083	17234		0.00	130.45
101002361.000	12/06/2018	9001572075	347	SHARP ELECTRONICS CORP	12/26/2018		51084	17264		0.00	267.42
634100392.000	12/06/2018	9001572075	347	SHARP ELECTRONICS CORP	12/26/2018		51085	1802		0.00	116.77
101010311.000	12/11/2018	2110916	847	SHREWSBERRY & ASSOCIATES LLC	12/26/2018	54-00001.0005	51086	17266		6689.13	6689.13
101008324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	140.02
101007324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	40.00
101010324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	110.01
280100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	736.07
101011324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	40.00
249100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	509.99
204100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	395.27
101006324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	2220.83
201100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	201.60
101012324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51087	17282		0.00	160.00
610100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51088	10242		0.00	803.21
633100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51089	2151		0.00	40.00

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606100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51090	11833		0.00	304.78
601100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51091	11731		0.00	670.01
634100324.000	11/23/2018	9819005941	145	VERIZON WIRELESS	12/26/2018		51092	1805		0.00	80.00
101010311.000	12/03/2018	006-273132	1276	CALFEE STRATEGIC SOLUTIONS LLC	12/26/2018	65-00002.000	51093	17198		20375.50	20375.50
101010311.000	12/03/2018	006-273132	1276	CALFEE STRATEGIC SOLUTIONS LLC	12/26/2018		51093	17198		0.00	990.00
101012311.000	12/03/2018	006-273132	1276	CALFEE STRATEGIC SOLUTIONS LLC	12/26/2018		51093	17198		0.00	149.50
101003324.000	12/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	12/26/2018		51095	17248		0.00	199.95
204100324.000	12/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	12/26/2018		51095	17248		0.00	56.81
101006324.000	12/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	12/26/2018		51095	17248		0.00	91.82
280100324.000	12/01/2018	31450	10252	NINE STAR CONNECT-TELECOM	12/26/2018		51095	17248		0.00	45.71
634100213.000	12/11/2018	1227515	439	OFFICE 360, INC	12/26/2018		50844	1801		0.00	35.84
602100381.000	12/26/2018	12/2018	1226	FIRST MERCHANTS BANK	12/26/2018		51096	11703		0.00	147000.00
602100382.000	12/26/2018	12/2018	1226	FIRST MERCHANTS BANK	12/26/2018		51096	11703		0.00	23609.04
602100381.000	12/26/2018	12/2018	85	GREENFIELD BANKING CO.	12/26/2018		51097	11705		0.00	133000.00
602100382.000	12/26/2018	12/2018	85	GREENFIELD BANKING CO.	12/26/2018		51097	11705		0.00	22199.52
101001391.000	12/14/2018	11427528943837830	99999	CHARLES L ANDERSON	12/26/2018		51098	17202		0.00	76.59
101012392.000	11/09/2018	G10638937	8	DAILY REPORTER DBA	12/26/2018		51099	17206		0.00	375.00
101012392.000	12/14/2018	12142018	8	DAILY REPORTER DBA	12/26/2018		51099	17206		0.00	50.00
101012392.000	12/17/2018	12172018	8	DAILY REPORTER DBA	12/26/2018		51099	17206		0.00	960.00
607100381.000	11/05/2018	GREENFIELD14	895	THE BANK OF NEW YORK MELLON	12/26/2018		51100	11830		0.00	10000.00
607100382.000	11/05/2018	GREENFIELD14	895	THE BANK OF NEW YORK MELLON	12/26/2018		51100	11830		0.00	175953.13
313100381.000	11/19/2018	GREENFIELD16	895	THE BANK OF NEW YORK MELLON	12/26/2018		51101	17275		0.00	100000.00
313100382.000	11/19/2018	GREENFIELD16	895	THE BANK OF NEW YORK MELLON	12/26/2018		51101	17275		0.00	36012.50

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312100381.000	12/26/2018	301198174	1386	FIRST INTERNET BANK	12/26/2018		51102	17210		0.00	65000.00
312100382.000	12/26/2018	301198174	1386	FIRST INTERNET BANK	12/26/2018		51102	17210		0.00	23107.50
311100441.000	11/12/2018	G-4379-1	99999	POOLEQUIP LLC	12/26/2018		51103	17254		0.00	250.00
101003392.000	11/30/2018	NA0000205840	141	CGS SERVICES INC	12/26/2018		51104	17200		0.00	40.39
101003311.000	12/06/2018	0125606	9000	AMERICAN LEGAL PUBLISHING INC	12/26/2018		51105	17191		0.00	495.00
101003315.000	12/04/2018	542723	2620	COMMUNITY OCC HEALTH SERVICES	12/26/2018		51106	17205		0.00	906.00
101003315.000	12/04/2018	542725	2620	COMMUNITY OCC HEALTH SERVICES	12/26/2018		51106	17205		0.00	50.00
101003395.000	12/07/2018	12072018	99999	ROB SOUCHON	12/26/2018		51107	17261		0.00	394.84
101003230.000	11/30/2018	7219963-00	11202	SPECTRUM-NICHOLS	12/26/2018		51108	17270		0.00	261.46
204100311.000	12/01/2018	3004291785	734	TKE CORP	12/26/2018		51109	17277		0.00	119.76
101003392.000	12/01/2018	3004291785	734	TKE CORP	12/26/2018		51109	17277		0.00	118.59
101006311.000	12/01/2018	3004291785	734	TKE CORP	12/26/2018		51109	17277		0.00	119.76
101003332.000	11/21/2018	ORD:60000369	8	DAILY REPORTER DBA	12/26/2018		51110	17206		0.00	29.29
101003332.000	11/29/2018	ORD:60002300	8	DAILY REPORTER DBA	12/26/2018		51110	17206		0.00	11.10
606100311.000	11/20/2018	ORD:32075527	8	DAILY REPORTER DBA	12/26/2018		51111	11809		0.00	164.56
606100311.000	11/27/2018	ORD:3207306	8	DAILY REPORTER DBA	12/26/2018		51111	11809		0.00	27.34
606100311.000	09/28/2018	INV-36779	1435	DUDE SOLUTIONS INC.	12/26/2018		51112	11810		0.00	437.86
601100311.000	09/28/2018	INV-36779	1435	DUDE SOLUTIONS INC.	12/26/2018		51113	11700		0.00	437.85
201100311.000	09/28/2018	INV-36779	1435	DUDE SOLUTIONS INC.	12/26/2018		51114	17209		0.00	437.85
201100311.000	09/28/2018	INV-36782	1435	DUDE SOLUTIONS INC.	12/26/2018		51114	17209		0.00	3333.34
606100311.000	09/28/2018	INV-36782	1435	DUDE SOLUTIONS INC.	12/26/2018		51112	11810		0.00	3333.33
601100311.000	09/28/2018	INV-36782	1435	DUDE SOLUTIONS INC.	12/26/2018		51113	11700		0.00	3333.33
101003391.000	11/19/2018	3251	59	GP DESIGNS INC	12/26/2018		51115	17214		0.00	500.00
224100500.000	12/01/2018	19577-11	1329	MATCHBOOK CREATIVE	12/26/2018		51116	17243		0.00	6666.66
101011213.000	12/14/2018	3373111	338	CHEMSEARCH	12/26/2018		51117	17203		0.00	688.74
204100380.000	12/18/2018	NOV2018	213	INDIANA DEPARTMENT OF	12/18/2018		51118	51118ACH		0.00	38.96

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
				REVENUE							
610100380.000	12/18/2018	NOV2018	213	INDIANA DEPARTMENT OF REVENUE	12/18/2018		51119	51119ACH		0.00	93320.05
601100380.000	12/18/2018	NOV2018	213	INDIANA DEPARTMENT OF REVENUE	12/18/2018		51120	51120ACH		0.00	23615.82
610100352.000	11/14/2018	INV0009001	28	INDIANA MUNICIPAL POWER AGENCY	12/18/2018		51121	51121ACH		0.00	2186059.06
610100380.000	12/18/2018	4/2018	85	GREENFIELD BANKING CO.	12/18/2018		51123	51123ACH		0.00	132130.02
610100500.000	12/18/2018	4/2018	85	GREENFIELD BANKING CO.	12/18/2018		51123	51123ACH		0.00	16220.38
601100380.000	12/18/2018	4/2018	373	LIGHT OPERATING	12/18/2018		51124	11717		0.00	16220.38
101009213.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	30.84
101007311.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	31.62
101008392.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	34.53
101012311.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	105.37
101003392.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	32.24
280100392.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	40.91
211100213.000	12/18/2018	NOV2018	10759	GREENFIELD BANKING - MERCHANTS	12/18/2018		51125	51125ACH		0.00	59.31
610100311.000	12/18/2018	NOV2018	373	LIGHT OPERATING	12/18/2018		51126	51126ACH		0.00	5347.91
101003324.000	12/07/2018	8529 20 153 0139509	510	COMCAST CABLE	12/18/2018		51127	51127ACH		0.00	255.90
101011351.000	12/14/2018	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	467.88
101006351.000	12/14/2018	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	88.39
101009351.000	12/14/2018	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	205.29
101005351.000	12/14/2018	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	91.90
101007351.000	12/14/2018	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	208.90
201100351.000	12/14/2018	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	624.56

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101003351.000	12/14/2018	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	822.48
101008351.000	12/14/2018	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	396.05
280100351.000	12/14/2018	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	948.40
280100351.000	12/14/2018	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	1074.59
204100351.000	12/14/2018	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	82.15
204100351.000	12/14/2018	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	479.84
204100351.000	12/14/2018	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	266.96
101009351.000	12/14/2018	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	12/18/2018		51128	51128ACH		0.00	162.00
204100442.000	12/03/2018	486574	1433	TAYLOR DISTRIBUTORS OF INDIANA INC.	12/26/2018		51129	17183		0.00	13650.00
101001111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	4789.28
101001116.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	98.80
101001125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	300.50
101001125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	70.28
101002111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	6757.12
101002125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	377.93
101002125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	88.39
101003125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	4445.66
101003125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	2257.13
101006111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	89690.24
101006113.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	640.00
101006114.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	1173.60
101006116.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	4772.06
101007111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	4889.38
101008111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	11601.03
101008116.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	330.75
101008125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	703.96
101008125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	164.64

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101009111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	768.00
101010111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	4171.30
101011125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	249.00
101011125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	58.24
101012111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	9604.89
101012113.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	5925.00
101013111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	22192.00
201100116.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	1680.26
204100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	14480.62
204100115.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	378.00
204100116.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	65.59
211100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	2807.38
211100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	174.06
211100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	40.71
249100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	573.59
249100125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	134.14
260100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	200.10
279100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	4780.80
279100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	293.21
279100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	68.57
280100111.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	104305.50
280100125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	6170.83
280100125.000	//		11	PAYROLL FUND	12/21/2018		51130	51130PAY		0.00	1443.19

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610100111.000	//		11	PAYROLL FUND	12/21/2018		51131	10245		0.00	46785.55
610100116.000	//		11	PAYROLL FUND	12/21/2018		51131	10245		0.00	1838.08
610100125.000	//		11	PAYROLL FUND	12/21/2018		51131	10245		0.00	2890.50
610100125.000	//		11	PAYROLL FUND	12/21/2018		51131	10245		0.00	676.02
601100111.000	//		11	PAYROLL FUND	12/21/2018		51132	11734		0.00	33991.64
601100116.000	//		11	PAYROLL FUND	12/21/2018		51132	11734		0.00	2079.25
601100125.000	//		11	PAYROLL FUND	12/21/2018		51132	11734		0.00	2157.53
601100125.000	//		11	PAYROLL FUND	12/21/2018		51132	11734		0.00	504.58
606100111.000	//		11	PAYROLL FUND	12/21/2018		51133	11835		0.00	36317.04
606100116.000	//		11	PAYROLL FUND	12/21/2018		51133	11835		0.00	475.48
606100125.000	//		11	PAYROLL FUND	12/21/2018		51133	11835		0.00	2192.13
606100125.000	//		11	PAYROLL FUND	12/21/2018		51133	11835		0.00	512.67
633100111.000	//		11	PAYROLL FUND	12/21/2018		51134	2153		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	12/21/2018		51134	2153		0.00	247.33
633100125.000	//		11	PAYROLL FUND	12/21/2018		51134	2153		0.00	57.84
634100111.000	//		11	PAYROLL FUND	12/21/2018		51135	1807		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	12/21/2018		51135	1807		0.00	941.17
634100125.000	//		11	PAYROLL FUND	12/21/2018		51135	1807		0.00	1429.52
634100125.000	//		11	PAYROLL FUND	12/21/2018		51135	1807		0.00	334.34
851000851.000	//		85	GREENFIELD BANKING CO.	12/21/2018		51136	51136		0.00	4732.87
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	12/21/2018		51139	51139		0.00	6480.86
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	12/21/2018		51140	51140		0.00	1148.38
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	12/21/2018		51143	17289		0.00	1252.12
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51144	51144		0.00	4814.55
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51145	51145		0.00	5678.70
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51146	51146		0.00	7862.96
853000853.000	//		7046	UNITED WAY OF CENTRAL IN, INC	12/21/2018		51147	17293		0.00	1198.00
844000844.000	//		11586	GRANGE LIFE INSURANCE	12/21/2018		51148	17290		0.00	473.10

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				COMPANY							
855000855.000	//		11645	GREENFIELD PROFESSIONAL	12/21/2018		51149	51149		0.00	905.08
806000806.000	//		9	DIRECT DEPOSIT	12/21/2018		51150	51150		0.00	311781.44
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	12/21/2018		51151	51151		0.00	3318.32
859000859.000	//		975	AFLAC PREMIUM HOLDING	12/21/2018		51157	17287		0.00	864.02
860000860.000	//		1025	LEGALSHIELD	12/21/2018		51158	17291		0.00	654.98
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	12/21/2018		51159	51159		0.00	235.00
905000905.000	//		1222	ANN M DELANEY	12/21/2018		51160	17288		0.00	150.00
910000910.000	//		1321	PHEAA	12/21/2018		51161	17292		0.00	257.05
862000862.000	//		1402	SUPPORTING HEROES INC.	12/21/2018		51162	51162		0.00	253.70
601100122.000	12/21/2018	12/21/2018 PAY	576	CITY OF GREENFIELD	12/21/2018		51163	11733		0.00	4039.96
606100122.000	12/21/2018	12/21/2018 PAY	576	CITY OF GREENFIELD	12/21/2018		51164	11834		0.00	4120.76
610100122.000	12/21/2018	12/21/2018 PAY	576	CITY OF GREENFIELD	12/21/2018		51165	10244		0.00	5445.85
633100122.000	12/21/2018	12/21/2018 PAY	576	CITY OF GREENFIELD	12/21/2018		51166	2152		0.00	459.07
634100122.000	12/21/2018	12/21/2018 PAY	576	CITY OF GREENFIELD	12/21/2018		51167	1806		0.00	2723.64
101003122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	7417.18
101008122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	1336.37
249100122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	1078.88
101003121.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	14042.73
280100121.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	16563.22
280100122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	463.69
101001122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	547.46
101002122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	756.80
101011122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	467.19
101013122.000	12/21/2018	12/21/2018 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51168	51168		0.00	354.95
101011122.000	12/14/2018	BACK PAY 2017	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51169	51169		0.00	3015.46

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806000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51171	51171		0.00	807.71
806000806.000	//		9	DIRECT DEPOSIT	12/21/2018		51172	51172		0.00	15440.37
101011111.000	//		11	PAYROLL FUND	12/21/2018		51176	51176PAY		0.00	26923.75
101011125.000	//		11	PAYROLL FUND	12/21/2018		51176	51176PAY		0.00	1669.27
101011125.000	//		11	PAYROLL FUND	12/21/2018		51176	51176PAY		0.00	390.39
806000806.000	//		9	DIRECT DEPOSIT	12/21/2018		51177	51177		0.00	6996.29
831000831.000	//		630	INTERNAL REVENUE SERVICE	12/21/2018		51178	51178		0.00	292.38
832000832.000	//		630	INTERNAL REVENUE SERVICE	12/21/2018		51179	51179		0.00	3338.54
833000833.000	//		630	INTERNAL REVENUE SERVICE	12/21/2018		51180	51180		0.00	780.78
601100351.000	12/14/2018	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	12/20/2018		51181	51181ACH		0.00	326.91
601100351.000	12/14/2018	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	12/20/2018		51181	51181ACH		0.00	479.41
606100351.000	12/14/2018	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	12/20/2018		51182	51182ACH		0.00	19.05
606100351.000	12/14/2018	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	12/20/2018		51182	51182ACH		0.00	550.83
606100351.000	12/14/2018	02-600524025-5427698	5	VECTREN ENERGY DELIVERY	12/20/2018		51182	51182ACH		0.00	47.43
610100351.000	12/13/2018	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	12/20/2018		51183	51183ACH		0.00	1106.29
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	12/21/2018		51185	51185		0.00	31327.64
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	12/21/2018		51186	51186		0.00	15979.82
831000831.000	//		630	INTERNAL REVENUE SERVICE	12/21/2018		51187	51187		0.00	45054.71
832000832.000	//		630	INTERNAL REVENUE SERVICE	12/21/2018		51188	51188		0.00	44804.48
833000833.000	//		630	INTERNAL REVENUE SERVICE	12/21/2018		51189	51189		0.00	12913.39
101008122.000	12/21/2018	MILITARY LEAVE ADJUS	737	IN PUBLIC RETIREMENT SYSTEM	12/21/2018		51191	51191		0.00	2963.52
*** GRAND TOTAL ***										27064.63	5335090.89