

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.

February 12, 2019

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 27 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,382,538.09.

Dated this 12th day of February 2019.

Signatures of Governing Board

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101012213.000	01/09/2019	1241704	439	OFFICE 360, INC	02/12/2019		51640	17533		0.00	102.87
633100410.000	01/04/2019	J969146	2589	CORE & MAIN LP	02/12/2019		51641	2170		0.00	108.00
633100410.000	12/27/2018	3183220-00	948	COUNTY MATERIALS CORP	02/12/2019		51642	2171		0.00	255.00
249100442.000	01/18/2019	100164722	1128	BALTIC NETWORKS USA	02/12/2019		51643	17457		0.00	2803.80
249100442.000	01/11/2019	772837	160	STREAKWAVE WIRELESS INC	02/12/2019		51644	17548		0.00	28.44
840000840.000	//		11	PAYROLL FUND	02/01/2019		51645	51645PAY		0.00	521.25
851000851.000	//		85	GREENFIELD BANKING CO.	02/01/2019		51646	51646		0.00	521.25
801100112.000	//		11	PAYROLL FUND	02/01/2019		51647	51647PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	02/01/2019		51647	51647PENP Y		0.00	22003.76
806000806.000	//		9	DIRECT DEPOSIT	02/01/2019		51648	51648		0.00	25185.04
831000831.000	//		630	INTERNAL REVENUE SERVICE	02/01/2019		51649	51649		0.00	3303.73
101012222.000	01/24/2019	1655 - 182002	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51650	17491		0.00	26.36
101006362.000	01/22/2019	1760-181889	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	21.39
101006362.000	01/22/2019	1760-181859	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	461.93
101006362.000	01/14/2019	1760-181321	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	162.61
101006362.000	01/14/2019	1760-181306	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	9.85
101006362.000	01/15/2019	1760-181423	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	158.08
101006362.000	01/15/2019	1760-181395	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	368.90
101006362.000	01/14/2019	1760-181311	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	92.99
101006362.000	01/18/2019	1760-181665	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	20.34
101006362.000	01/15/2019	1760-181402	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	-31.33
233100398.000	01/22/2019	188231	840	JOHN E REID AND ASSOCIATES INC.	02/12/2019		51652	17511		0.00	795.00
101006361.000	01/21/2019	8639	330	SIGN A RAMA	02/12/2019		51653	17546		0.00	38.50
101006398.000	01/07/2019	0044564	553	INTERNATIONAL ASSOC OF CHIEFS	02/12/2019		51654	17509		0.00	190.00
101006213.000	01/01/2019	3718	99	PENNY'S FLORIST SHOP INC.	02/12/2019		51655	17538		0.00	129.90

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101006137.000	01/10/2019	136382	11013	US UNIFORM & SUPPLY INC	02/12/2019		51656	17562		0.00	453.94
101006137.000	01/15/2019	136508	11013	US UNIFORM & SUPPLY INC	02/12/2019		51656	17562		0.00	21.00
225100500.000	01/15/2019	41261703	730	MOTOROLA SOLUTIONS INC.	02/12/2019		51657	17526		0.00	83636.25
233100398.000	01/22/2019	66732	1234	CALIBRE PRESS	02/12/2019		51658	17466		0.00	496.00
233100398.000	01/24/2019	CHAPPELL	1244	INSTITUTE OF POLICE TECHNOLOGY AND MGT	02/12/2019		51659	17508		0.00	795.00
233100398.000	01/24/2019	CHAPPELL	1244	INSTITUTE OF POLICE TECHNOLOGY AND MGT	02/12/2019		51659	17508		0.00	825.00
101006442.000	01/17/2019	SI-1571233	422	AXON ENTERPRISE INC.	02/12/2019		51660	17456		0.00	675.00
101006351.000	02/07/2019	8529201530119402	510	COMCAST CABLE	02/12/2019		51661	17470		0.00	13.67
101006362.000	01/22/2019	01QX8121	319	TBA & OIL WAREHOUSE, INC	02/12/2019		51662	17552		0.00	181.85
101006213.000	01/25/2019	12734	2070	GREENFIELD GLASS & MIRROR, INC	02/12/2019		51663	17492		0.00	192.00
211100111.000	02/01/2019	02012019	1267	WILKERSON DANCE	02/01/2019		51664	17440		0.00	405.60
211100111.000	02/01/2019	02012019	556	SUSAN A. GOODART	02/01/2019		51665	17439		0.00	81.00
211100111.000	02/01/2019	02012019	318	RITA K. SCHILLING	02/01/2019		51666	17437		0.00	264.60
211100111.000	02/01/2019	02012019	6012	MELANIE RICHWINE	02/01/2019		51667	17436		0.00	149.60
211100111.000	02/01/2019	02012019	301	AMY M REEVES	02/01/2019		51668	17435		0.00	77.00
211100111.000	02/01/2019	02012019	1323	STACEY POE	02/01/2019		51669	17438		0.00	472.50
249100442.000	01/24/2019	775614	160	STREAKWAVE WIRELESS INC	02/12/2019		51644	17548		0.00	53.48
249100442.000	01/14/2019	1190114090	1130	TECH ELECTRONICS	02/12/2019		51670	17554		0.00	1065.95
249100442.000	01/14/2019	1190114089	1130	TECH ELECTRONICS	02/12/2019		51670	17554		0.00	334.00
249100442.000	03/01/2018	14932-CR	1130	TECH ELECTRONICS	02/12/2019		51670	17554		0.00	-497.00
101006364.000	01/08/2019	0339124-IN	194	L 3 COMMUNICATIONS MOBILE	02/12/2019		51671	17519		0.00	453.60
233100398.000	01/25/2019	WRIGHT	99999	DARK HORSE ASSOCIATES	02/12/2019		51672	17474		0.00	200.00
101006362.000	01/11/2019	194935	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51673	17542		0.00	89.95
233100398.000	01/25/2019	ROBINSON	99999	FIAT TRAINING	02/12/2019		51674	17480		0.00	600.00
233100398.000	01/22/2019	1342	1367	INDY PUBLIC SAFETY FOUNDATION INC.	02/12/2019		51675	17507		0.00	600.00

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101006213.000	01/09/2019	1242554	439	OFFICE 360, INC	02/12/2019		51676	17533		0.00	240.37
233100398.000	01/25/2019	MATTSON	99999	RICHARD CARL MATTSON	02/12/2019		51677	17541		0.00	10.00
233100398.000	01/15/2019	188067	840	JOHN E REID AND ASSOCIATES INC.	02/12/2019		51652	17511		0.00	1390.00
233100398.000	01/17/2019	13761701201902430240	1124	DOLAN CONSULTING GROUP	02/12/2019		51678	17477		0.00	390.00
101006362.000	01/24/2019	2046258	831	DELLEN CHRYSLER DODGE JEEP RAM	02/12/2019		51679	17476		0.00	192.00
101006222.000	01/16/2019	195177	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51673	17542		0.00	317.34
233100398.000	01/17/2019	1901-93	383	INDIANA DRUG ENFORCEMENT ASSOC	02/12/2019		51680	17503		0.00	1375.00
101006364.000	01/21/2019	537121	1438	BRADEN BUSINESS SYSTEMS	02/12/2019		51681	17464		0.00	34.76
101006361.000	01/16/2019	85540148	10298	JOHNSON CONTROLS FIRE PROTECTION	02/12/2019		51682	17512		0.00	3300.05
101006442.000	01/16/2019	1911613	233	SAFETY SYSTEMS INC	02/12/2019		51683	17544		0.00	456.25
101006398.000	01/07/2019	0047048	553	INTERNATIONAL ASSOC OF CHIEFS	02/12/2019		51654	17509		0.00	190.00
101006362.000	01/24/2019	01QY0794	319	TBA & OIL WAREHOUSE, INC	02/12/2019		51662	17552		0.00	363.61
233100398.000	01/23/2019	237158	105	PUBLIC AGENCY TRAINING COUNCIL	02/12/2019		51684	17540		0.00	525.00
271100500.000	01/07/2019	00875925	1446	KIESLER POLICE SUPPLY, INC.	02/12/2019		51685	17516		0.00	7643.00
101010398.000	01/25/2019	TR-01252019-1	99999	INDIANA OFFICE OF TECHNOLOGY	02/12/2019		51686	17504		0.00	300.00
101011213.000	01/22/2019	5012796413	11231	CINTAS FIRST AID & SAFETY CORP	02/12/2019		51688	17469		0.00	17.59
101011396.000	01/15/2019	4015051732	11103	CINTAS CORPORATION	02/12/2019		51689	17468		0.00	17.68
101011213.000	01/11/2019	1674- 181230	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	27.48
101011213.000	01/11/2019	1674- 181226	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	168.38
101011213.000	01/11/2019	1674- 181169	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	38.98
101011213.000	01/14/2019	1674- 181305	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	19.70
101011213.000	01/22/2019	1674- 181858	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	19.98
101011213.000	01/28/2019	1674- 182204	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	6.58

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280100213.000	01/21/2019	499885IN	146	A. E. BOYCE CO., INC.	02/12/2019		51691	17447		0.00	47.52
280100231.000	01/22/2019	9500923150	862	ARROW INTERNATIONAL	02/12/2019		51692	17454		0.00	1665.50
280100213.000	01/22/2019	P10757456	8030	BATTERIES PLUS, INC	02/12/2019		51693	17458		0.00	162.00
280100213.000	01/14/2019	40577	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51694	17462		0.00	13.94
280100442.000	01/24/2019	83095812	11651	BOUND TREE MEDICAL, LLC	02/12/2019		51695	17463		0.00	432.99
280100231.000	01/22/2019	83093532	11651	BOUND TREE MEDICAL, LLC	02/12/2019		51695	17463		0.00	4867.43
280100351.000	01/22/2019	8529201530012813	510	COMCAST CABLE	02/12/2019		51696	17470		0.00	35.14
280100351.000	01/18/2019	8529201530047405	510	COMCAST CABLE	02/12/2019		51696	17470		0.00	63.86
280100361.000	01/18/2019	20180138	9061	CRV COMMUNICATIONS, INC	02/12/2019		51697	17472		0.00	332.00
280100392.000	01/22/2019	INV00015032	129	ESO SOLUTIONS	02/12/2019		51698	17478		0.00	1346.67
280100213.000	01/11/2019	INGR172813	11332	FASTENAL	02/12/2019		51699	17479		0.00	140.14
280100398.000	01/21/2019	21755	775	FIRE DEPARTMENT TRAINING NETWORK, INC.	02/12/2019		51700	17481		0.00	5250.00
280100398.000	01/23/2019	180076	1135	FIRE INSPECTORS ASSOCIATION OF INDIANA INC.	02/12/2019		51701	17482		0.00	400.00
280100392.000	01/10/2019	5182	10855	FREY WATER CONDITIONING, INC	02/12/2019		51702	17485		0.00	54.50
606100311.000	02/12/2019	02/12/2019	10547	O.W. KROHN & ASSOCIATES, LLP	02/12/2019		51703	11894		0.00	1200.00
280100213.000	01/08/2019	594129	10855	FREY WATER CONDITIONING, INC	02/12/2019		51702	17485		0.00	40.08
606100311.000	02/12/2019	02/12/2019	10547	O.W. KROHN & ASSOCIATES, LLP	02/12/2019		51703	11894		0.00	1700.00
280100501.000	10/01/2018	26183548871700	99999	BCBS OF MI	02/12/2019		51704	17460		0.00	64.27
606100240.000	01/28/2019	39662	8219	BENNY'S LOCK & KEY	02/12/2019		51705	11860		0.00	94.80
606100361.000	01/09/2019	30030	11548	FRAKES ENGINEERING, INC	02/12/2019		51706	11885		0.00	1718.75
280100501.000	07/04/2017	G201700057220	99999	GINA BOOMGAARDEN	02/12/2019		51707	17488		0.00	381.48
606100361.000	01/23/2019	30054	11548	FRAKES ENGINEERING, INC	02/12/2019		51706	11885		0.00	255.75
280100362.000	01/25/2019	182119	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51708	17491		0.00	122.23
280100222.000	01/22/2019	181857	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51708	17491		0.00	27.12
606100361.000	11/29/2018	24631	405	QUALITY REPAIR SERVICE, INC.	02/12/2019		51709	11896		0.00	2600.00

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280100362.000	01/22/2019	181857	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51708	17491		0.00	20.28
280100222.000	01/17/2019	181558	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51708	17491		0.00	27.12
101011351.000	02/12/2019	ACCT # - 64165	38	GREENFIELD UTILITIES	02/12/2019		51710	17496		0.00	376.53
280100222.000	01/17/2019	181580	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51708	17491		0.00	23.73
101011351.000	02/12/2019	ACCT # - 64166	38	GREENFIELD UTILITIES	02/12/2019		51710	17496		0.00	18.70
606100240.000	12/10/2018	24647	405	QUALITY REPAIR SERVICE, INC.	02/12/2019		51709	11896		0.00	2701.00
606100240.000	01/03/2019	CR-24647	405	QUALITY REPAIR SERVICE, INC.	02/12/2019		51709	11896		0.00	-1790.00
606100240.000	01/27/2019	1719884	54	HINCKLEY SPRINGS	02/12/2019		51711	11891		0.00	71.01
606100452.000	02/12/2019	02/12/2019	340	WWTPC DEPRECIATION FUND	02/12/2019		51712	11901		0.00	45760.00
280100361.000	01/11/2019	12725	2070	GREENFIELD GLASS & MIRROR, INC	02/12/2019		51713	17492		0.00	175.00
280100351.000	01/18/2019	69698	38	GREENFIELD UTILITIES	02/12/2019		51714	17496		0.00	1966.38
606100398.000	01/10/2019	000276616	1048	IDEM	02/12/2019		51715	11892		0.00	9500.00
280100351.000	01/07/2019	64610	38	GREENFIELD UTILITIES	02/12/2019		51714	17496		0.00	1528.00
280100351.000	01/07/2019	64611	38	GREENFIELD UTILITIES	02/12/2019		51714	17496		0.00	164.05
280100351.000	01/07/2019	64612	38	GREENFIELD UTILITIES	02/12/2019		51714	17496		0.00	25.00
280100501.000	06/26/2018	G201800052064	99999	JOHN COPELAND	02/12/2019		51716	17510		0.00	85.86
280100501.000	08/31/2018	G201800072989.1/2	99999	MASEL & ROBERT SHEPHERD	02/12/2019		51717	17521		0.00	1358.34
280100137.000	01/28/2019	271416	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	120.00
280100137.000	01/25/2019	271415	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	80.00
280100137.000	01/17/2019	44345	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	147.50
280100213.000	01/23/2019	IN1302319	11505	MES - INDIANA	02/12/2019		51719	17524		0.00	8.19
280100213.000	01/21/2019	IN1301424	11505	MES - INDIANA	02/12/2019		51719	17524		0.00	25.85
280100442.000	01/17/2019	IN1300604	11505	MES - INDIANA	02/12/2019		51719	17524		0.00	108.18
280100361.000	01/15/2019	182077	11449	MID- STATE TRUCK EQUIP. INC	02/12/2019		51720	17525		0.00	232.15
280100213.000	01/24/2019	248791152	219	MUEGGE PLMG. & HTG., INC.	02/12/2019		51721	17528		0.00	347.28

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280100398.000	01/19/2019	2018150187	99999	NICHOLAS SMITH	02/12/2019		51722	17529		0.00	125.00
280100213.000	01/23/2019	30608	671	OFFICE HUB	02/12/2019		51723	17534		0.00	250.00
280100213.000	01/16/2019	30494	671	OFFICE HUB	02/12/2019		51723	17534		0.00	251.24
606100362.000	01/14/2019	182016	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51724	11893		0.00	468.24
280100501.000	10/22/2018	G201800088733	99999	PATRICIA CARLSON	02/12/2019		51725	17537		0.00	50.00
606100362.000	01/15/2019	182058	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51724	11893		0.00	-26.40
280100213.000	01/18/2019	271988	10904	POSTNET	02/12/2019		51726	17539		0.00	256.95
280100222.000	01/22/2019	195573	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51727	17542		0.00	403.41
280100222.000	01/17/2019	195259	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51727	17542		0.00	818.79
280100222.000	01/16/2019	195233	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51727	17542		0.00	710.44
280100213.000	01/23/2019	9001671712	347	SHARP ELECTRONICS CORP	02/12/2019		51728	17545		0.00	393.14
280100213.000	01/18/2019	722265100	11202	SPECTRUM-NICHOLS	02/12/2019		51729	17547		0.00	1881.61
280100213.000	01/15/2018	720052400	11202	SPECTRUM-NICHOLS	02/12/2019		51729	17547		0.00	-4.89
280100213.000	03/08/2018	720435800	11202	SPECTRUM-NICHOLS	02/12/2019		51729	17547		0.00	-23.05
280100213.000	09/24/2018	720788200	11202	SPECTRUM-NICHOLS	02/12/2019		51729	17547		0.00	-72.09
280100213.000	10/15/2018	721758100	11202	SPECTRUM-NICHOLS	02/12/2019		51729	17547		0.00	-74.86
280100442.000	01/16/2019	2580370M	232	STRYKER MEDICAL CORP	02/12/2019		51730	17549		0.00	1441.94
280100501.000	07/31/2018	20182148001211	99999	TRICARE EAST REGION	02/12/2019		51731	17560		0.00	403.87
280100501.000	09/21/2018	73716869840072269211	99999	UNITED HEALTH CARE	02/12/2019		51732	17561		0.00	537.24
280100137.000	01/24/2019	136887	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	36.95
280100137.000	01/24/2019	136882	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	204.98
280100137.000	01/14/2019	136471	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	919.45
101011213.000	01/25/2019	6884891	10748	KIMBALL MIDWEST, INC	02/12/2019		51734	17517		0.00	232.95
610100501.000	02/12/2019	CREDIT REFUND #142	99999	BRITTANY BASSETT	02/12/2019		51735	10316		0.00	94.96
610100501.000	02/12/2019	CREDIT #142	99999	JASON BLAISDELL	02/12/2019		51736	10331		0.00	45.69
610100501.000	02/12/2019	CREDIT #142	99999	LAWRENCE CHAFFIN	02/12/2019		51737	10338		0.00	100.00
610100501.000	02/12/2019	CREDIT #142	99999	JENNIFER COLASSACO	02/12/2019		51738	10332		0.00	60.00
610100501.000	02/12/2019	CREDIT #142	99999	SAMANTHA DUPER	02/12/2019		51739	10343		0.00	5.00

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610100501.000	02/12/2019	CREDIT #142	99999	NOLAN HARRIS	02/12/2019		51740	10339		0.00	100.00
610100501.000	02/12/2019	CREDIT #142	99999	WILLIAM MCCLINTIC	02/12/2019		51741	10354		0.00	14.14
610100501.000	02/12/2019	CREDIT #142	99999	JUSTIN MCGUIRE	02/12/2019		51742	10335		0.00	41.03
610100501.000	02/12/2019	CREDIT #142	99999	THERESA MILLER	02/12/2019		51743	10351		0.00	5.85
101006362.000	01/24/2019	1912413	233	SAFETY SYSTEMS INC	02/12/2019		51683	17544		0.00	265.00
610100501.000	02/12/2019	CREDIT #142	99999	JAMES MYERS	02/12/2019		51744	10330		0.00	39.79
101006213.000	01/25/2019	19-12478	64	THE NEXT CUP	02/12/2019		51745	17557		0.00	38.00
610100501.000	02/12/2019	CREDIT #1542	99999	JERRY NELSON	02/12/2019		51746	10333		0.00	357.81
101006398.000	01/25/2019	19ISDT-224	238	INDIANA STATE BUDGET AGENCY	02/12/2019		51747	17505		0.00	40.00
606100240.000	01/11/2019	214126	434	THE JANITORS SUPPLY CO INC	02/12/2019		51748	11899		0.00	118.73
101006398.000	01/28/2019	GREENFIELD POLICE	154	HANCOCK REGIONAL HOSP & HEALTH	02/12/2019		51749	17500		0.00	12.00
610100501.000	02/12/2019	CREDIT # 142	99999	EDGAR PRANGE	02/12/2019		51750	10323		0.00	60.00
101007137.000	01/24/2019	10922	99999	RON ALLEN	02/12/2019		51752	17543		0.00	100.00
101006351.000	01/09/2019	64872	38	GREENFIELD UTILITIES	02/12/2019		51753	17496		0.00	1569.29
201100362.000	01/14/2019	2610619888	11653	AUTOZONE, INC	02/12/2019		51754	17455		0.00	17.94
201100362.000	01/14/2019	2610619896	11653	AUTOZONE, INC	02/12/2019		51754	17455		0.00	-17.94
201100213.000	01/14/2019	2610619907	11653	AUTOZONE, INC	02/12/2019		51754	17455		0.00	17.97
201100213.000	01/15/2019	2610620695	11653	AUTOZONE, INC	02/12/2019		51754	17455		0.00	59.90
201100362.000	01/22/2019	2610626343	11653	AUTOZONE, INC	02/12/2019		51754	17455		0.00	5.59
610100501.000	02/12/2019	CREDIT #142	99999	STACY PRICE	02/12/2019		51756	10345		0.00	100.00
201100362.000	01/24/2019	P37052	166	BOBCAT OF ANDERSON	02/12/2019		51757	17461		0.00	25.22
606100240.000	01/07/2019	9047450706	26	GRAINGER, INC	02/12/2019		51758	11886		0.00	286.92
201100362.000	01/11/2019	40557	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51759	17462		0.00	163.20
601100501.000	02/12/2019	CREDIT # 141	99999	NORTH PEAK INVESTMENTS	02/12/2019		51760	11802		0.00	50.00
606100240.000	01/08/2019	9049583603	26	GRAINGER, INC	02/12/2019		51758	11886		0.00	128.83
101006351.000	01/07/2019	64873	38	GREENFIELD UTILITIES	02/12/2019		51753	17496		0.00	34.89
201100362.000	01/11/2019	40560	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51759	17462		0.00	332.80

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606100240.000	01/17/2019	9059791708	26	GRAINGER, INC	02/12/2019		51758	11886		0.00	188.49
201100362.000	01/11/2019	40561	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51759	17462		0.00	28.55
201100362.000	01/11/2019	40564	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51759	17462		0.00	-28.55
601100501.000	02/12/2019	CREDIT #141	99999	STACY PRICE	02/12/2019		51761	11808		0.00	50.00
201100362.000	01/11/2019	40565	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51759	17462		0.00	23.75
201100362.000	01/17/2019	40605	243	BOLTS & NUTS OF HAN. CO., INC.	02/12/2019		51759	17462		0.00	13.40
201100392.000	01/22/2019	5012795414	11231	CINTAS FIRST AID & SAFETY CORP	02/12/2019		51762	17469		0.00	50.14
101006351.000	01/25/2019	64874	38	GREENFIELD UTILITIES	02/12/2019		51753	17496		0.00	51.36
606100351.000	02/12/2019	81203	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	25.08
101006351.000	01/07/2019	63428	38	GREENFIELD UTILITIES	02/12/2019		51753	17496		0.00	34.56
601100501.000	02/12/2019	CREDIT #141	99999	EDGAR PRANGE	02/12/2019		51764	11786		0.00	30.00
101006351.000	01/07/2019	63429	38	GREENFIELD UTILITIES	02/12/2019		51753	17496		0.00	80.28
101006351.000	01/07/2019	63431	38	GREENFIELD UTILITIES	02/12/2019		51753	17496		0.00	13.65
606100351.000	02/12/2019	53097	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	155.25
606100351.000	02/12/2019	53675	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	32.66
606100351.000	02/12/2019	57644	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	156.81
606100351.000	02/12/2019	57645	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	36.04
606100351.000	02/12/2019	61307	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	131.77
606100351.000	02/12/2019	63313	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	460.39
606100351.000	02/12/2019	63434	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	224.29
606100351.000	02/12/2019	63499	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	158.54
201100213.000	01/11/2019	INGR172807	11332	FASTENAL	02/12/2019		51766	17479		0.00	3.47
606100351.000	02/12/2019	64226	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	43.29
606100351.000	02/12/2019	64584	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	104.83
606100351.000	02/12/2019	64585	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	97.50
606100351.000	02/12/2019	64629	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	198.18
201100224.000	01/18/2019	50946	888	FOUR PINES FEED & SEED	02/12/2019		51767	17484		0.00	1028.02

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606100351.000	02/12/2019	67996	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	35.21
606100351.000	02/12/2019	68049	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	36.53
606100351.000	02/12/2019	68632	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	56.72
201100362.000	01/11/2019	181222	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	76.70
606100351.000	02/12/2019	69120	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	797.50
201100362.000	01/11/2019	181240	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	11.98
606100351.000	02/12/2019	69536	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	185.48
201100362.000	01/11/2019	181248	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	108.27
201100213.000	01/12/2019	181269	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	8.21
201100362.000	01/14/2019	181318	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	37.74
606100351.000	02/12/2019	72114	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	166.37
606100351.000	02/12/2019	73251	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	73.61
606100351.000	02/12/2019	74506	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	109.78
606100351.000	02/12/2019	74731	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	270.18
606100351.000	02/12/2019	75241	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	132.10
606100351.000	02/12/2019	75246	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	55.56
606100351.000	02/12/2019	75737	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	273.47
606100351.000	02/12/2019	76109	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	68.49
201100362.000	01/16/2019	181486	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	84.98
201100213.000	01/17/2019	181584	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	39.96
201100362.000	01/17/2019	181584	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	2.31
201100362.000	01/18/2019	181706	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	69.99
201100362.000	01/23/2019	181929	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	11.49
201100362.000	01/25/2019	182115	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51768	17491		0.00	15.12
101007351.000	01/28/2019	54562 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	6.00
101007351.000	01/28/2019	63243 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	27.30
101007351.000	01/28/2019	63244 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	27.30
101007351.000	01/28/2019	63245 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	217.20

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101007351.000	01/28/2019	63246 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	13.65
101007351.000	01/28/2019	63247 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	16.00
201100351.000	01/28/2019	64168 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	519.69
201100351.000	01/28/2019	64169 JAN	38	GREENFIELD UTILITIES	02/12/2019		51770	17496		0.00	84.40
201100392.000	01/12/2019	29322	10509	JOHNSON'S TOWING, INC	02/12/2019		51771	17514		0.00	150.00
201100362.000	01/14/2019	107330	328	W.A. JONES TRUCK BODIES INC	02/12/2019		51772	17564		0.00	35.01
201100362.000	01/16/2019	107425	328	W.A. JONES TRUCK BODIES INC	02/12/2019		51772	17564		0.00	53.32
610100392.000	01/17/2019	50350141	907	ALTEC INDUSTRIES, INC	02/12/2019		51774	10311		0.00	5815.31
201100442.000	01/22/2019	107807	328	W.A. JONES TRUCK BODIES INC	02/12/2019		51772	17564		0.00	2422.66
201100362.000	01/10/2019	181955	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51775	17525		0.00	689.06
201100362.000	01/11/2019	181974	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51775	17525		0.00	591.73
201100213.000	01/11/2019	181984	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51775	17525		0.00	259.00
201100362.000	01/15/2019	182060	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51775	17525		0.00	1050.39
201100362.000	01/16/2019	182099	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51775	17525		0.00	1433.66
201100362.000	01/18/2019	182158	11449	MID- STATE TRUCK EQUIP INC	02/12/2019		51775	17525		0.00	175.00
201100235.000	01/11/2019	261649	398	OSBURN ASSOCIATES INC	02/12/2019		51776	17535		0.00	229.85
201100213.000	01/18/2019	344931	131	P.G.G. ENTERPRISES, LLC	02/12/2019		51777	17536		0.00	62.00
101007362.000	01/10/2019	118532	11120	SUPERIOR MOWERS & MORE, INC	02/12/2019		51778	17550		0.00	79.90
201100213.000	01/17/2019	200919186	10572	TRACTOR SUPPLY CO	02/12/2019		51779	17558		0.00	28.87
201100235.000	01/18/2019	200919546	10572	TRACTOR SUPPLY CO	02/12/2019		51779	17558		0.00	19.96
201100362.000	01/10/2019	200916798	10572	TRACTOR SUPPLY CO	02/12/2019		51779	17558		0.00	29.99
201100362.000	01/10/2019	200916799	10572	TRACTOR SUPPLY CO	02/12/2019		51779	17558		0.00	-10.74
610100137.000	01/15/2019	4083119-00	11280	ANIXTER POWER SOLUTIONS LLC	02/12/2019		51780	10313		0.00	149.90
201100421.000	01/23/2019	1419	10471	VAIL'S CONCRETE	02/12/2019		51781	17563		0.00	141.08
610100137.000	01/15/2019	4124584-00	11280	ANIXTER POWER SOLUTIONS LLC	02/12/2019		51780	10313		0.00	169.90
610100450.000	01/15/2019	4115404-01	11280	ANIXTER POWER SOLUTIONS	02/12/2019		51780	10313		0.00	766.75

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				LLC							
610100450.000	01/07/2019	4115404-00	11280	ANIXTER POWER SOLUTIONS LLC	02/12/2019		51780	10313		0.00	131.25
610100392.000	01/15/2019	395000	230	BAXTER PEST DOCTORS, INC	02/12/2019		51782	10315		0.00	66.00
610100137.000	01/26/2019	41733	11616	BROWNDUCK.COM	02/12/2019		51783	10317		0.00	863.20
610100137.000	01/14/2019	41677	11616	BROWNDUCK.COM	02/12/2019		51783	10317		0.00	210.99
606100222.000	01/12/2019	17676	220	BIO CHEM, INC.	02/12/2019		51784	11881		0.00	4435.73
606100240.000	01/14/2019	5424447	272	BEARING HEADQUARTERS CO.	02/12/2019		51785	11879		0.00	274.31
606100240.000	01/15/2019	733500	50	BREHOB ELECTRIC, CORP	02/12/2019		51786	11882		0.00	685.00
606100362.000	01/28/2019	118734	11120	SUPERIOR MOWERS & MORE, INC	02/12/2019		51787	11898		0.00	11.56
606100240.000	01/09/2019	8084854410	2614	VWR INTERNATIONAL, INC.	02/12/2019		51788	11900		0.00	259.71
610100450.000	01/28/2019	1007077	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	1354.50
610100450.000	01/28/2019	1007076	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	703.00
610100450.000	01/28/2019	1007078	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	369.00
610100450.000	01/28/2019	1007079	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	179.00
610100450.000	01/11/2019	1005384	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	935.10
101002213.000	01/11/2019	1376863	897	KLINES QUALITY WATER	02/12/2019		51790	17518		0.00	15.45
610100450.000	01/11/2019	1005386	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	825.00
610100450.000	01/11/2019	1005383	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	4502.66
610100450.000	01/11/2019	1005385	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	1269.00
610100450.000	01/15/2019	1005694	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	1986.00
610100450.000	01/17/2019	1006004	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	1871.80
610100450.000	01/18/2019	1006144	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	1748.08
610100450.000	01/18/2019	1006146	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	936.75
610100450.000	01/18/2019	1006147	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	263.75
201100224.000	01/16/2019	78990	1187	THE DETROIT SALT COMPANY	02/12/2019		51791	17556		0.00	33104.44
201100224.000	01/18/2019	CM1994	1187	THE DETROIT SALT COMPANY	02/12/2019		51791	17556		0.00	-2081.64

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201100224.000	01/17/2019	79100	1187	THE DETROIT SALT COMPANY	02/12/2019		51791	17556		0.00	23493.21
610100450.000	01/18/2019	1006145	3	BROWNSTOWN ELECTRIC	02/12/2019		51789	10318		0.00	44.93
201100224.000	01/22/2019	79349	1187	THE DETROIT SALT COMPANY	02/12/2019		51791	17556		0.00	1911.87
280100501.000	10/07/2018	18281E371E00	99999	BCBS	02/12/2019		51792	17459		0.00	511.72
280100501.000	10/04/2018	18281E371E00	99999	ANTHEM BCBS	02/12/2019		51793	17453		0.00	511.72
101011396.000	01/29/2019	4015767486	11103	CINTAS CORPORATION	02/12/2019		51689	17468		0.00	17.68
606100222.000	01/10/2019	2625	11114	OMSI, INC	02/12/2019		51794	11895		0.00	11422.07
606100362.000	01/29/2019	182260	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51795	11887		0.00	42.49
606100362.000	01/29/2019	182270	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51795	11887		0.00	6.23
606100240.000	01/04/2019	J969146	2589	CORE & MAIN LP	02/12/2019		51796	11883		0.00	1051.90
610100443.000	01/24/2019	476161	1403	BUSINESS FURNITURE LLC	02/12/2019		51797	10319		0.00	2557.34
606100240.000	01/08/2019	INGR172756	11332	FASTENAL	02/12/2019		51799	11884		0.00	205.94
280100137.000	01/14/2019	136469	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	929.40
280100137.000	01/28/2019	137015	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	543.40
606100362.000	01/29/2019	182300	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51795	11887		0.00	118.66
225100500.000	02/23/2019	SI-1571958	422	AXON ENTERPRISE INC.	02/12/2019		51660	17456		0.00	19008.00
101006362.000	01/28/2019	1760-182230	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51651	17491		0.00	71.52
610100501.000	02/12/2019	CREDIT #142	99999	KATHY WOOD	02/12/2019		51800	10336		0.00	342.89
610100450.000	01/08/2019	S100100169.001	1140	CENTRAL SUPPLY CO.	02/12/2019		51801	10320		0.00	1025.00
101002213.000	12/31/2018	0499822-IN	146	A. E. BOYCE CO., INC.	02/12/2019		51802	17447		0.00	150.00
101002213.000	12/31/2018	0499677-IN	146	A. E. BOYCE CO., INC.	02/12/2019		51802	17447		0.00	127.50
101005213.000	02/01/2019	221377	1360	FISK WASTE REMOVAL AND LANDSCAPING	02/12/2019		51803	17483		0.00	57.00
101005213.000	02/01/2019	221377	1360	FISK WASTE REMOVAL AND LANDSCAPING	02/12/2019		51803	17483		0.00	57.00
101002213.000	01/24/2019	7481-1	869	HANCOCK OFFICE SUPPLY PLUS	02/12/2019		51804	17499		0.00	189.71
101003398.000	11/28/2018	49064	657	AIM	02/12/2019		51805	17449		0.00	25.00
314100431.000	01/01/2019	252-2142876	1161	THE BANK OF NEW YORK MELLON	02/12/2019		51806	17555		0.00	750.00

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101002398.000	01/07/2019	31389	2577	IIMC	02/12/2019		51807	17502		0.00	210.00
610100392.000	12/31/2019	NA0000216428	141	CGS SERVICES INC	02/12/2019		51808	10321		0.00	103.98
101003324.000	01/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/12/2019		51809	17530		0.00	199.95
204100324.000	01/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/12/2019		51809	17530		0.00	55.00
101006324.000	01/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/12/2019		51809	17530		0.00	100.10
280100324.000	01/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/12/2019		51809	17530		0.00	45.71
101003311.000	12/31/2018	12312018	10547	O.W. KROHN & ASSOCIATES, LLP	02/12/2019		51810	17532		0.00	1200.00
610100311.000	01/01/2019	3030555	1260	JACK HENRY & ASSOC	01/31/2019		51811	51811ACH		0.00	47.20
101002361.000	01/06/2019	9001639279	347	SHARP ELECTRONICS CORP	02/12/2019		51812	17545		0.00	216.84
634100392.000	01/06/2019	9001639279	347	SHARP ELECTRONICS CORP	02/12/2019		51813	1824		0.00	195.11
224100500.000	01/01/2019	2019-01	498	INDIANAPOLIS METRO PLANNING	02/12/2019		51814	17506		0.00	7793.00
101003315.000	01/15/2019	547083	2620	COMMUNITY OCC HEALTH SERVICES	02/12/2019		51815	17471		0.00	82.00
280100398.000	01/28/2019	1282019	154	HANCOCK REGIONAL HOSP & HEALTH	02/12/2019		51816	17500		0.00	342.00
280100137.000	01/29/2019	44347	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	153.00
280100137.000	01/29/2019	44349	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	78.00
280100137.000	01/29/2019	271417	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	145.50
280100137.000	01/29/2019	44346	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	135.60
280100137.000	01/29/2019	44348	170	MC CLEEREY'S SPORTING GOODS	02/12/2019		51718	17522		0.00	145.50
280100501.000	12/04/2018	8681834004820	99999	ACCENT	02/12/2019		51817	17448		0.00	516.68
280100382.000	01/29/2019	182272	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51708	17491		0.00	85.32
280100501.000	10/19/2018	18365E3C2C00	99999	ANTHEM BCBS	02/12/2019		51793	17453		0.00	621.54
606100311.000	01/28/2019	9001682828	347	SHARP ELECTRONICS CORP	02/12/2019		51819	11897		0.00	321.87
101006213.000	01/28/2019	7496-1	869	HANCOCK OFFICE SUPPLY PLUS	02/12/2019		51820	17499		0.00	162.14

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610100240.000	01/14/2019	5012655559	11231	CINTAS FIRST AID & SAFETY CORP	02/12/2019		51821	10322		0.00	246.72
610100392.000	01/25/2019	802	944	FIELDS TREE SERVICE LLC	02/12/2019		51822	10325		0.00	1265.00
610100450.000	01/14/2019	STDINV0036783	1053	GALLOWAY GROUP	02/12/2019		51823	10326		0.00	312.50
606100351.000	02/12/2019	69119	38	GREENFIELD UTILITIES	02/12/2019		51763	11890		0.00	19485.46
101011213.000	01/30/2019	1674- 182373	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51690	17491		0.00	27.49
610100450.000	01/19/2019	STDINV0037047	1053	GALLOWAY GROUP	02/12/2019		51823	10326		0.00	164.16
610100224.000	01/02/2019	10661337	83	IRVING MATERIALS, INC.	02/12/2019		51824	10327		0.00	751.50
610100311.000	12/31/2018	BILL0001875	797	ISC, INC. ENGINEERING	02/12/2019		51825	10328		0.00	3595.95
610100311.000	12/31/2018	BILL0001876	797	ISC, INC. ENGINEERING	02/12/2019		51825	10328		0.00	2167.89
610100392.000	01/09/2019	69837	6	JACOB DIETZ, INC	02/12/2019		51826	10329		0.00	982.60
610100392.000	01/20/2019	29802	10509	JOHNSON'S TOWING, INC	02/12/2019		51827	10334		0.00	55.00
610100450.000	01/25/2019	6883810	10748	KIMBALL MIDWEST, INC	02/12/2019		51828	10337		0.00	689.22
601100351.000	01/27/2019	3692	11225	ARMSTRONG GARAGE DOORS, INC	02/12/2019		51829	11774		0.00	279.45
601100137.000	01/22/2019	BB01316747	99999	Andy Troxell	02/12/2019		51830	11775		0.00	100.00
610100311.000	12/31/2018	12312018 GPL	10547	O.W. KROHN & ASSOCIATES, LLP	02/12/2019		51831	10340		0.00	2000.00
601100398.000	01/08/2019	7001650689	459	INDIANA SECTION, AWWA	02/12/2019		51832	11794		0.00	790.00
601100450.000	01/23/2019	I2203	8172	BL ANDERSON CO. INC.	02/12/2019		51833	11776		0.00	1258.30
101011351.000	01/15/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	529.39
601100323.000	01/22/2019	33175	99999	CALEB OSBORNE	02/12/2019		51835	11777		0.00	48.00
601100240.000	01/24/2019	5012795436	11231	CINTAS FIRST AID & SAFETY CORP	02/12/2019		51836	11780		0.00	56.88
601100398.000	01/01/2019	9040565092	11231	CINTAS FIRST AID & SAFETY CORP	02/12/2019		51836	11780		0.00	474.00
101006351.000	01/15/2019	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	73.66
101009351.000	01/15/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	224.81
101005351.000	01/15/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	105.24
601100240.000	01/15/2019	4015051635	11103	CINTAS CORPORATION	02/12/2019		51837	11779		0.00	32.05

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101007351.000	01/15/2019	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	255.86
201100351.000	01/15/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	773.44
101009351.000	01/15/2019	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	737.39
101008351.000	01/15/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	481.52
280100351.000	01/15/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	975.48
280100351.000	01/15/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	699.98
280100322.000	01/31/2019	137131	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	20.00
204100351.000	01/15/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	161.75
204100351.000	01/15/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	532.64
280100137.000	01/31/2019	137131	11013	US UNIFORM & SUPPLY INC	02/12/2019		51733	17562		0.00	350.00
204100351.000	01/15/2019	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	249.25
101009351.000	01/15/2019	02-600092375-5205636	5	VECTREN ENERGY DELIVERY	01/31/2019		51834	51834ACH		0.00	172.32
101001111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	4789.28
101001116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	37.05
101001125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	296.67
101001125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	69.38
101002111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	8025.76
101002125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	456.07
101002125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	106.66
101003111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	5270.76
101003125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	5623.18
610100351.000	01/31/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	01/31/2019		51839	51839ACH		0.00	1262.48
101003125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	2663.15
101006111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	102710.00
101006113.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	840.00
101006114.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	1056.24
101006116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	1179.82
101007111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	4884.60

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101008111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	11762.23
101008116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	592.19
101008125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	739.55
101008125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	172.96
101009111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	660.00
101010111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	10324.50
101011111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	4171.30
101011116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	1220.52
101011125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	324.68
101011125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	75.94
101012111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	24600.40
201100116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	12151.68
204100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	16071.84
204100115.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	202.50
204100116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	1935.20
211100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	2516.75
211100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	156.04
211100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	36.49
249100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	224.64
280100111.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	159602.59
280100116.000	//		11	PAYROLL FUND	02/01/2019		51838	51838PAY		0.00	11204.39

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601100224.000	01/13/2019	NB0000003101	141	CGS SERVICES INC	02/12/2019		51846	11778		0.00	56.15
601100224.000	01/15/2019	NA0000222764	141	CGS SERVICES INC	02/12/2019		51846	11778		0.00	252.52
601100392.000	12/31/2018	NA0000216427	141	CGS SERVICES INC	02/12/2019		51846	11778		0.00	61.18
601100240.000	01/30/2019	970453	99999	CODY CORY	02/12/2019		51847	11781		0.00	15.50
601100240.000	01/23/2019	K004425	2589	CORE & MAIN LP	02/12/2019		51848	11783		0.00	24.00
601100500.000	01/24/2019	5479951	449	TEAM EJP W. INDIANAPOLIS	02/12/2019		51849	11813		0.00	3439.77
601100222.000	01/04/2019	18072	10046	ENVIRONMENTAL MGT & DEVEL, INC	02/12/2019		51850	11787		0.00	4521.00
601100240.000	01/07/2019	INGR172721	11332	FASTENAL	02/12/2019		51851	11788		0.00	288.85
610100222.000	01/21/2019	195438	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51852	10342		0.00	217.21
851000851.000	//		85	GREENFIELD BANKING CO.	02/01/2019		51854	51854		0.00	6443.90
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	02/01/2019		51855	17441		0.00	246.46
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	02/01/2019		51856	17441		0.00	957.60
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	02/01/2019		51857	51857		0.00	6625.86
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	02/01/2019		51858	51858		0.00	1105.32
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	02/01/2019		51859	17443		0.00	1878.18
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51860	51860		0.00	4938.00
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51861	51861		0.00	5802.15
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51862	51862		0.00	8971.40
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	02/01/2019		51864	17444		0.00	1477.97
855000855.000	//		11645	GREENFIELD PROFESSIONAL	02/01/2019		51865	51865		0.00	905.08
806000806.000	//		9	DIRECT DEPOSIT	02/01/2019		51866	51866		0.00	385753.69
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	02/01/2019		51867	51867		0.00	3254.32
841000841.000	//		176	AIM MEDICAL TRUST	02/01/2019		51868	51868		0.00	11233.27
842000842.000	//		176	AIM MEDICAL TRUST	02/01/2019		51869	51869		0.00	2516.28
831000831.000	//		630	INTERNAL REVENUE SERVICE	02/01/2019		51870	51870		0.00	61754.97

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832000832.000	//		630	INTERNAL REVENUE SERVICE	02/01/2019		51871	51871		0.00	56646.69
833000833.000	//		630	INTERNAL REVENUE SERVICE	02/01/2019		51872	51872		0.00	15944.24
860000860.000	//		1025	LEGALSHIELD	02/01/2019		51873	17445		0.00	654.98
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	02/01/2019		51874	51874		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	02/01/2019		51875	17442		0.00	150.00
910000910.000	//		1321	PHEAA	02/01/2019		51876	17446		0.00	210.12
862000862.000	//		1402	SUPPORTING HEROES INC.	02/01/2019		51877	51877		0.00	253.70
601100122.000	02/01/2019	2/1/2019 PAY	576	CITY OF GREENFIELD	02/01/2019		51878	11771		0.00	4029.78
606100122.000	02/01/2019	2/1/2019 PAY	576	CITY OF GREENFIELD	02/01/2019		51879	11876		0.00	4215.96
610100122.000	02/01/2019	2/1/2019 PAY	576	CITY OF GREENFIELD	02/01/2019		51880	10308		0.00	6400.30
633100122.000	02/01/2019	2/1/2019 PAY	576	CITY OF GREENFIELD	02/01/2019		51881	2167		0.00	459.07
634100122.000	02/01/2019	2/1/2019 PAY	576	CITY OF GREENFIELD	02/01/2019		51882	1818		0.00	3131.12
101003122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	9574.03
101008122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	1383.70
249100122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	1078.88
101003121.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	14402.80
280100121.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	18923.29
280100122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	638.16
101001122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	540.55
101002122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	898.88
101011122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	603.89
101013122.000	02/01/2019	2/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/01/2019		51883	51883		0.00	354.95
610100222.000	01/22/2019	195534	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51852	10342		0.00	651.63
610100392.000	02/01/2019	24624	451	AUTOMATED ENERGY, INC	02/12/2019		51884	10314		0.00	2083.33
101010213.000	01/26/2019	9001680302	347	SHARP ELECTRONICS CORP	02/12/2019		51885	17545		0.00	312.67
610100392.000	02/01/2019	24682	451	AUTOMATED ENERGY, INC	02/12/2019		51884	10314		0.00	460.00
610100450.000	01/17/2019	136851	1126	SPARKY ELECTRIC AND	02/12/2019		51886	10344		0.00	277.12

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				HARDWARE							
610100392.000	01/06/2019	1836	430	STOVER EXCAVATING INC.	02/12/2019		51887	10346		0.00	34211.25
613100391.000	02/12/2019	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	02/12/2019		51888	10324		0.00	5990.00
604100391.000	02/12/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	02/12/2019		51889	11822		0.00	1210.00
601100222.000	01/25/2019	01252019	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51890	11789		0.00	35.96
601100362.000	01/25/2019	01252019	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51890	11789		0.00	12.49
606100351.000	01/15/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	01/31/2019		51891	51891ACH		0.00	19.84
601100362.000	01/14/2019	01142019	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51890	11789		0.00	418.56
606100351.000	01/15/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	01/31/2019		51891	51891ACH		0.00	48.07
606100351.000	01/15/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	01/31/2019		51891	51891ACH		0.00	520.53
601100362.000	01/29/2019	01292019	25	GREENFIELD AUTO PARTS, INC	02/12/2019		51890	11789		0.00	43.39
601100351.000	01/15/2019	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	01/31/2019		51892	51892ACH		0.00	364.80
601100222.000	01/30/2019	11318917	98	HACH CORP	02/12/2019		51893	11790		0.00	655.72
601100311.000	01/05/2019	28	678	HANCOCK REGINAL HOSPITAL WATER LAB	02/12/2019		51894	11791		0.00	1250.00
610100392.000	01/06/2019	01.03.19	430	STOVER EXCAVATING INC.	02/12/2019		51887	10346		0.00	1820.00
601100351.000	01/15/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	01/31/2019		51892	51892ACH		0.00	545.40
610100137.000	12/05/2018	40209	11306	TEAM IMAGE, LLC	02/12/2019		51896	10347		0.00	40.00
101003351.000	02/01/2019	54563	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	72.00
101008124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	10881.06
101003124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	174645.40
101003351.000	02/01/2019	54564	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	6.00
280100124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	108663.27
249100124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	6816.93
101003124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	1019.78
101002124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	3533.19
101003351.000	02/01/2019	54565	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	6.00
101011124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	5435.55

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101001124.000	02/01/2019	FEBRUARY 2019	176	AIM MEDICAL TRUST	02/01/2019		51898	51898		0.00	1059.35
101009351.000	02/01/2019	64879	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	105.64
634100124.000	02/01/2019	FEBRUARY 2019	653	CITY OF GREENFIELD/ INS FUND	02/01/2019		51899	1819		0.00	17491.23
810100124.000	02/01/2019	FEBRUARY 2019	653	CITY OF GREENFIELD/ INS FUND	02/01/2019		51900	10309		0.00	46300.23
833100124.000	02/01/2019	FEBRUARY 2019	653	CITY OF GREENFIELD/ INS FUND	02/01/2019		51901	2166		0.00	2535.13
101009351.000	02/01/2019	64880	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	109.53
606100124.000	02/01/2019	FEBRUARY 2019	653	CITY OF GREENFIELD/ INS FUND	02/01/2019		51902	11877		0.00	40188.58
601100124.000	02/01/2019	FEBRUARY 2019	653	CITY OF GREENFIELD/ INS FUND	02/01/2019		51903	11772		0.00	31220.14
101003351.000	02/01/2019	64881	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	12.00
101003351.000	02/01/2019	64882	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	6.00
101003351.000	02/01/2019	64883	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	8.00
101003351.000	02/01/2019	64884	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	6.00
101003351.000	02/01/2019	64885	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	132.63
101005351.000	02/01/2019	65309	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	84.40
101003351.000	02/01/2019	69697	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	2160.91
101003351.000	02/01/2019	79253	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	10.00
101003351.000	02/01/2019	79277	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	6.00
101003351.000	02/01/2019	81443	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	35.46
101003351.000	02/01/2019	82002	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	77.81
101003351.000	02/01/2019	82003	38	GREENFIELD UTILITIES	02/12/2019		51897	17496		0.00	67.18
610100398.000	12/31/2018	102666	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	02/12/2019		51904	10348		0.00	950.00
610100392.000	01/17/2019	819	1405	THE GREAT COVER UP INC.	02/12/2019		51905	10349		0.00	1200.00
610100240.000	01/29/2019	19-12505	64	THE NEXT CUP	02/12/2019		51906	10350		0.00	13.50
610100240.000	01/25/2019	19-12481	64	THE NEXT CUP	02/12/2019		51906	10350		0.00	151.75
610100240.000	01/11/2019	19-12425	64	THE NEXT CUP	02/12/2019		51906	10350		0.00	258.38
601100450.000	01/25/2019	TR-01252019-2	99999	STATE OF INDIANA OFFICE OF TECHNOLOGY	02/12/2019		51907	11809		0.00	300.00

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610100240.000	01/11/2019	19-12426	64	THE NEXT CUP	02/12/2019		51906	10350		0.00	132.50
610100137.000	01/26/2019	147549	99999	TIM DOUGHERTY	02/12/2019		51908	10352		0.00	100.00
610100450.000	01/09/2019	010156	509	WESCO, CORP	02/12/2019		51910	10353		0.00	1746.00
610100450.000	01/15/2019	010626	509	WESCO, CORP	02/12/2019		51910	10353		0.00	1745.00
610100450.000	01/04/2019	009949	509	WESCO, CORP	02/12/2019		51910	10353		0.00	20825.00
101006362.000	12/22/2018	29627	10509	JOHNSON'S TOWING, INC	02/12/2019		51911	17514		0.00	200.00
601100398.000	01/10/2019	000275523	1048	IDEM	02/12/2019		51914	11793		0.00	7840.35
601100222.000	01/16/2019	779776	1327	JCI JONES CHEMICALS INC.	02/12/2019		51916	11796		0.00	282.00
601100222.000	01/28/2019	780455	1327	JCI JONES CHEMICALS INC.	02/12/2019		51916	11796		0.00	282.00
601100323.000	01/23/2019	15419	99999	JIMMY GRIFFITH	02/12/2019		51917	11797		0.00	40.00
601100323.000	01/24/2019	414526	99999	JIMMY GRIFFITH	02/12/2019		51917	11797		0.00	10.00
601100362.000	01/14/2019	P16956	1304	KOENIG EQUIPMENT INC.	02/12/2019		51918	11799		0.00	18.84
601100362.000	01/18/2019	P984131	95	MACALLISTER MACHINERY CO, INC	02/12/2019		51919	11800		0.00	152.50
252100590.000	01/22/2019	2133640	293	GAI CONSULTANTS INC.	02/12/2019		51920	17486		0.00	5895.00
601100362.000	01/15/2019	P968990	95	MACALLISTER MACHINERY CO, INC	02/12/2019		51919	11800		0.00	250.56
601100500.000	01/10/2019	0107709-IN	750	MIDWEST METER INC.	02/12/2019		51921	11801		0.00	281.60
601100240.000	01/18/2019	903290800	204	NORTHERN SAFETY CO, INC.	02/12/2019		51922	11803		0.00	129.72
601100311.000	11/30/2018	NOV2018	10547	O.W. KROHN & ASSOCIATES, LLP	02/12/2019		51924	11804		0.00	5100.00
601100311.000	12/31/2018	DEC2018	10547	O.W. KROHN & ASSOCIATES, LLP	02/12/2019		51924	11804		0.00	6600.00
601100361.000	01/25/2019	3419	700	PREMIUM MECHANICAL LLC	02/12/2019		51925	11805		0.00	4896.00
601100222.000	01/07/2019	194611	40	RILEY PARK TIRE SERVICE, INC	02/12/2019		51926	11806		0.00	620.92
601100398.000	12/01/2018	INV3880	8171	THE SCHNEIDER CORP	02/12/2019		51927	11817		0.00	1728.57
601100500.000	01/08/2019	01080163	969	IT SAVVY LLC	02/12/2019		51928	11795		0.00	297.22
601100240.000	01/26/2019	8660	330	SIGN A RAMA	02/12/2019		51929	11807		0.00	180.00
601100362.000	01/15/2019	118805	11120	SUPERIOR MOWERS & MORE, INC	02/12/2019		51930	11811		0.00	36.88
601100362.000	01/14/2019	118583	11120	SUPERIOR MOWERS & MORE,	02/12/2019		51930	11811		0.00	15.96

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				INC							
601100137.000	01/17/2019	2825349866	99999	STEVE BENDER	02/12/2019		51931	11810		0.00	99.99
601100450.000	01/24/2019	INV3-1433	1350	TEST GAUGE INC.	02/12/2019		51932	11815		0.00	673.78
601100392.000	02/01/2019	1005	704	TINA D CAUDILL	02/12/2019		51933	11812		0.00	440.00
601100392.000	01/11/2019	5109	10550	TORIC ENGINEERING, INC	02/12/2019		51934	11818		0.00	556.00
601100450.000	12/27/2018	770711	744	USA BLUE BOOK	02/12/2019		51935	11819		0.00	32.62
601100240.000	01/10/2019	IN079644	11335	UTILITY PIPE SALES OF IN, INC	02/12/2019		51936	11820		0.00	603.00
601100240.000	01/10/2019	IN079645	11335	UTILITY PIPE SALES OF IN, INC	02/12/2019		51936	11820		0.00	215.88
601100392.000	01/28/2019	1421	10471	VAIL'S CONCRETE	02/12/2019		51937	11821		0.00	472.45
601100392.000	01/08/2019	1420	10471	VAIL'S CONCRETE	02/12/2019		51937	11821		0.00	721.10
601100398.000	02/01/2019	DSLCCODY	1048	IDEM	02/12/2019		51936	11793		0.00	30.00
249100442.000	01/08/2019	772018	160	STREAKWAVE WIRELESS INC	02/12/2019		51644	17548		0.00	30.00
249100442.000	01/10/2019	772776	160	STREAKWAVE WIRELESS INC	02/12/2019		51644	17548		0.00	462.63
249100442.000	01/23/2019	775362	160	STREAKWAVE WIRELESS INC	02/12/2019		51644	17548		0.00	1093.85
249100442.000	01/25/2019	775803	160	STREAKWAVE WIRELESS INC	02/12/2019		51644	17548		0.00	518.17
101012222.000	01/30/2019	110181	1548	HARVEST LAND COOP	02/12/2019		51939	17501		0.00	189.63
101010222.000	01/30/2019	110181	1548	HARVEST LAND COOP	02/12/2019		51940	17501		0.00	24.68
249100222.000	01/30/2019	110181	1548	HARVEST LAND COOP	02/12/2019		51941	17501		0.00	41.07
101011222.000	01/17/2019	52120892	1548	HARVEST LAND COOP	02/12/2019		51942	17501		0.00	36.16
101011222.000	12/14/2018	99267647	1548	HARVEST LAND COOP	02/12/2019		51942	17501		0.00	-13.97
601100240.000	02/01/2019	19-12517	64	THE NEXT CUP	02/12/2019		51943	11816		0.00	78.00
601100222.000	01/30/2019	ACCT110184	1548	HARVEST LAND COOP	02/12/2019		51944	11792		0.00	2002.82
610100501.000	02/12/2019	CREDIT REFUND #142	99999	ANGELA LYDICK	02/12/2019		51945	10312		0.00	41.52
601100240.000	02/01/2019	41106	11306	TEAM IMAGE, LLC	02/12/2019		51946	11814		0.00	45.00
280100213.000	01/25/2019	722265101	11202	SPECTRUM-NICHOLS	02/12/2019		51729	17547		0.00	86.91
634100213.000	01/11/2019	7417-1	869	HANCOCK OFFICE SUPPLY PLUS	02/12/2019		51947	1822		0.00	124.71
280100222.000	01/30/2019	28690 FIRE	1548	HARVEST LAND COOP	02/12/2019		51948	17501		0.00	4124.21
634100398.000	01/04/2019	11712	1912	WHITMAN, REQUARDT &	02/12/2019		51949	1825		0.00	384.00

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280100311.000	01/31/2019	MB5539	10749	MED-BILL	02/12/2019		51952	17523		0.00	5624.72
634100392.000	//		2694	MEDUIT	02/12/2019		51953	1823		0.00	90.25
634100213.000	01/04/2019	594083	10655	FREY WATER CONDITIONING, INC	02/12/2019		51954	1821		0.00	11.70
280100137.000	01/31/2019	41083	11306	TEAM IMAGE, LLC	02/12/2019		51955	17553		0.00	1164.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	02/12/2019		51956	17497		0.00	60.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	02/12/2019		51956	17497		0.00	40.00
452100500.000	01/18/2019	110499	11466	MT. COMFORT ANIMAL HOSP INC	02/12/2019		51957	17527		0.00	310.85
452100500.000	01/17/2019	110456	11466	MT. COMFORT ANIMAL HOSP INC	02/12/2019		51957	17527		0.00	71.50
452100500.000	01/17/2019	110458	11466	MT. COMFORT ANIMAL HOSP INC	02/12/2019		51957	17527		0.00	77.40
452100500.000	01/17/2019	110457	11466	MT. COMFORT ANIMAL HOSP INC	02/12/2019		51957	17527		0.00	71.50
101008318.000	01/10/2019	110275	11466	MT. COMFORT ANIMAL HOSP INC	02/12/2019		51957	17527		0.00	93.75
452100500.000	01/29/2019	35961	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	70.00
601100311.000	01/18/2019	2018-044CGI	10120	COOR CONSULTING & LAND CORP	02/12/2019		51959	11782		0.00	2120.00
601100222.000	01/14/2019	118583	11120	SUPERIOR MOWERS & MORE, INC	02/12/2019		51930	11811		0.00	24.45
452100500.000	01/29/2019	35962	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	55.00
452100500.000	01/29/2019	35963	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	80.00
452100500.000	01/29/2019	35964	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	40.00
452100500.000	01/29/2019	35965	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	55.00
452100500.000	01/29/2019	35966	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	65.00
452100500.000	01/29/2019	35967	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	70.00
452100500.000	01/29/2019	354968	1356	ALL PET HEALTH CARE BY	02/12/2019		51958	17452		0.00	65.00

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				NOAH'S							
452100500.000	01/29/2019	35969	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	35.00
452100500.000	01/29/2019	35970	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	35.00
452100500.000	01/29/2019	35951	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	35.00
452100500.000	01/29/2019	35953	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	55.00
452100500.000	01/29/2019	35954	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	65.00
452100500.000	01/29/2019	35955	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	50.00
452100500.000	01/29/2019	35956	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	90.00
452100500.000	01/29/2019	35957	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	40.00
452100500.000	01/29/2019	35958	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	55.00
452100500.000	01/29/2019	35959	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	65.00
452100500.000	01/29/2019	35960	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	15.00
452100500.000	01/29/2019	35942	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	55.00
452100500.000	01/29/2019	35943	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	35.00
452100500.000	01/29/2019	35944	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	65.00
452100500.000	01/29/2019	35945	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	60.00
452100500.000	01/29/2019	35946	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	75.00
452100500.000	01/29/2019	35947	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	75.00

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				NOAH'S								
452100500.000	01/29/2019	35948	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	50.00	
452100500.000	01/29/2019	35949	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	50.00	
452100500.000	01/29/2019	35950	1356	ALL PET HEALTH CARE BY NOAH'S	02/12/2019		51958	17452		0.00	65.00	
101008213.000	01/25/2019	1257282	439	OFFICE 360, INC	02/12/2019		51960	17533		0.00	159.97	
101008318.000	01/31/2019	550372	676	DATAMARS, INC	02/12/2019		51961	17475		0.00	849.00	
101008392.000	01/10/2019	148518	8040	K & K FENCE, INC	02/12/2019		51962	17515		0.00	2340.00	
101008351.000	01/07/2019	63312	38	GREENFIELD UTILITIES	02/12/2019		51963	17496		0.00	255.72	
101008351.000	01/07/2019	63314	38	GREENFIELD UTILITIES	02/12/2019		51963	17496		0.00	0.67	
101008351.000	01/07/2019	63315	38	GREENFIELD UTILITIES	02/12/2019		51963	17496		0.00	71.56	
101008319.000	08/31/2018	0000002468	141	CGS SERVICES INC	02/12/2019		51964	17467		0.00	34.18	
101008319.000	12/31/2018	0000003061	141	CGS SERVICES INC	02/12/2019		51964	17467		0.00	37.06	
101008319.000	01/31/2019	0000216432	141	CGS SERVICES INC	02/12/2019		51964	17467		0.00	54.94	
101008392.000	02/01/2019	4083741130	99999	Stericycle	02/12/2019		51966	17551		0.00	100.56	
101008318.000	01/11/2019	295248	99999	Noahs Animal Hospital and 24 Hr Emergency	02/12/2019		51967	17531		0.00	148.00	
101003324.000	01/28/2019	8529 20 153 0139509	510	COMCAST CABLE	01/31/2019		51970	51970ACH		0.00	258.04	
101002500.000	01/31/2019	JAN2019	85	GREENFIELD BANKING CO.	01/31/2019		51971	51971ACH		0.00	137.40	
101001213.000	01/30/2019	1259942	439	OFFICE 360, INC	02/12/2019		51972	17533		0.00	35.39	
601100311.000	01/17/2019	13213-14	1141	DONOHUE & ASSOCIATES INC.	02/12/2019	77-00001.0002	51973	11785		31619.98	31619.98	
601100450.000	01/09/2019	148505	8040	K & K FENCE, INC	02/12/2019	76-00001.0002	51974	11798		3680.00	3680.00	
601100450.000	01/09/2019	148504	8040	K & K FENCE, INC	02/12/2019	76-00001.0000	51975	11798		2880.00	2880.00	
101004311.000	01/31/2019	36474	11452	BRAND & MORELOCK LLC	02/12/2019		51976	17465		0.00	8833.33	
101006317.000	02/12/2019	02122019	1057	LORI ELMORE	02/12/2019		51977	17520		0.00	1000.00	

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101003500.000	02/12/2019	02122019	1240	HANCOCK COUNTY RECORDER	02/12/2019		51978	17498		0.00	450.00
101003332.000	01/11/2019	ORD:60008462	8	DAILY REPORTER DBA	02/12/2019		51989	17473		0.00	11.41
101003332.000	01/11/2019	ORD:60008534	8	DAILY REPORTER DBA	02/12/2019		51989	17473		0.00	23.82
101003332.000	01/11/2019	32073063	8	DAILY REPORTER DBA	02/12/2019		51989	17473		0.00	27.34
601100311.000	01/30/2019	ORD:60010299	8	DAILY REPORTER DBA	02/12/2019		51991	11784		0.00	61.71
101003311.000	01/31/2019	1527C3186	1449	TRAVELERS	02/12/2019		51992	17559		0.00	380.00
101003311.000	02/01/2019	8240	10213	GILLIAM JANITORIAL SERVICE,INC	02/12/2019		51995	17487		0.00	1610.00
101003361.000	01/22/2019	34010012219	99999	JOHNSON HEATING & COOLING INC	02/12/2019		51996	17513		0.00	425.00
*** GRAND TOTAL ***										38179.98	2382538.09