

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 26, 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 28 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,857,753.40.

Dated this 26th day of February 2019.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101009442.000	01/24/2019	105233734	10837	ULINE SHIPPING SUPPLY INC	02/15/2019		51913	17608		0.00	556.05
101009398.000	01/25/2019	01252019	1447	INDIANA NATIONAL ROAD ASSOCIATION INC	02/15/2019		51965	17594		0.00	100.00
101012213.000	01/28/2019	8962	290	VISA	02/08/2019		51968	51968ACH		0.00	21.39
101012213.000	01/28/2019	8962	290	VISA	02/08/2019		51968	51968ACH		0.00	20.30
249100442.000	01/28/2019	8962	290	VISA	02/08/2019		51969	51969ACH		0.00	104.87
101006240.000	01/16/2019	HOLLAND1	290	VISA	02/08/2019		51979	51979ACH		0.00	26.99
101006361.000	01/23/2019	HOLLAND2	290	VISA	02/08/2019		51979	51979ACH		0.00	10.54
101006442.000	01/16/2019	HOLLAND3	290	VISA	02/08/2019		51979	51979ACH		0.00	114.89
101006240.000	12/31/2018	RASCHE1	290	VISA	02/08/2019		51980	51980ACH		0.00	299.51
101006322.000	01/04/2019	RASCHE2	290	VISA	02/08/2019		51980	51980ACH		0.00	6.70
101006213.000	01/16/2019	RASCHE3	290	VISA	02/08/2019		51980	51980ACH		0.00	129.17
101006213.000	01/04/2019	RASCHE4	290	VISA	02/08/2019		51980	51980ACH		0.00	33.19
101006322.000	01/16/2019	RASCHE5	290	VISA	02/08/2019		51980	51980ACH		0.00	7.62
101006213.000	01/02/2019	RASCHE6	290	VISA	02/08/2019		51980	51980ACH		0.00	77.15
101006361.000	01/08/2019	RASCHE7	290	VISA	02/08/2019		51980	51980ACH		0.00	29.99
101006442.000	01/08/2019	RASCHE8	290	VISA	02/08/2019		51980	51980ACH		0.00	41.48
101006213.000	01/25/2019	RASCHE9	290	VISA	02/08/2019		51980	51980ACH		0.00	84.99
101006442.000	01/04/2019	RASCHE10	290	VISA	02/08/2019		51980	51980ACH		0.00	802.50
101006213.000	01/04/2019	RASCHE11	290	VISA	02/08/2019		51980	51980ACH		0.00	36.45
101006361.000	01/08/2019	11170689662317864	290	VISA	02/08/2019		51980	51980ACH		0.00	-32.24
601100450.000	01/07/2019	14106	290	VISA	02/08/2019		51981	51981ACH		0.00	100.00
601100450.000	01/07/2019	14110	290	VISA	02/08/2019		51981	51981ACH		0.00	100.00
601100398.000	01/14/2019	14345-5130	290	VISA	02/08/2019		51981	51981ACH		0.00	50.00
601100240.000	01/15/2019	6204	290	VISA	02/08/2019		51981	51981ACH		0.00	34.98
601100240.000	01/17/2019	6060	290	VISA	02/08/2019		51981	51981ACH		0.00	12.98
601100240.000	01/18/2019	4404	290	VISA	02/08/2019		51981	51981ACH		0.00	55.99
601100240.000	01/23/2019	9035/0015938	290	VISA	02/08/2019		51981	51981ACH		0.00	30.66

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

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601100240.000	01/15/2019	9374/8015272	290	VISA	02/08/2019		51981	51981ACH		0.00	312.33
601100322.000	01/22/2019	002373	290	VISA	02/08/2019		51981	51981ACH		0.00	6.70
249100442.000	01/28/2019	7997	290	VISA	02/08/2019		51982	51982ACH		0.00	99.95
101006213.000	01/08/2019	RIEDMAN1	290	VISA	02/08/2019		51984	51984ACH		0.00	39.98
633100213.000	01/28/2019	1552	290	VISA	02/08/2019		51985	51985ACH		0.00	19.99
280100364.000	01/08/2019	1552	290	VISA	02/08/2019		51986	51986ACH		0.00	72.38
601100450.000	01/16/2019	1552Water1	290	VISA	01/22/2019		51987	51987ACH		0.00	95.62
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	9.89
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	24.49
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	234.95
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	80.00
601100450.000	01/21/2019	1552Water2	290	VISA	01/22/2019		51987	51987ACH		0.00	68.74
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	209.96
249100442.000	01/17/2019	18515775	290	VISA	02/08/2019		51988	51988ACH		0.00	-22.72
601100450.000	01/22/2019	1552Water3	290	VISA	01/22/2019		51987	51987ACH		0.00	52.22
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	101.03
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	83.95
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	34.00
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	21.99
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	791.89
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	27.97
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	59.95
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	118.20
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	16.01
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	35.98
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	1146.29
249100398.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	12.99
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	72.99

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
 All Records
 Check Date From 02/13/2019 Thru 02/26/2019
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249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	110.99
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	880.71
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	64.54
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	57.55
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	177.97
249100442.000	01/28/2019	1552	290	VISA	02/08/2019		51988	51988ACH		0.00	77.99
101001391.000	01/08/2019	002460	290	VISA	02/08/2019		51990	51990ACH		0.00	159.95
101001398.000	01/10/2019	50044	290	VISA	02/08/2019		51990	51990ACH		0.00	75.00
101001391.000	01/21/2019	352	290	VISA	02/08/2019		51990	51990ACH		0.00	87.95
101001398.000	01/09/2019	20198113	290	VISA	02/08/2019		51990	51990ACH		0.00	165.00
101001391.000	01/17/2019	352	290	VISA	02/08/2019		51990	51990ACH		0.00	84.95
101001391.000	01/23/2019	33853929	290	VISA	02/08/2019		51990	51990ACH		0.00	303.01
101001213.000	01/22/2019	11428550703729010	290	VISA	02/08/2019		51990	51990ACH		0.00	20.28
211100213.000	01/14/2019	01142019	290	VISA	02/08/2019		51993	51993ACH		0.00	100.00
101001213.000	01/24/2019	11406139556677869	290	VISA	02/08/2019		51990	51990ACH		0.00	22.99
211100213.000	01/14/2019	01142019	290	VISA	02/08/2019		51993	51993ACH		0.00	80.00
211100213.000	01/14/2019	01142019	290	VISA	02/08/2019		51993	51993ACH		0.00	-100.00
101009398.000	01/28/2019	39244518	290	VISA	02/08/2019		51993	51993ACH		0.00	100.00
204100213.000	01/14/2019	6707	290	VISA	02/08/2019		51994	51994ACH		0.00	9.99
204100137.000	01/07/2019	5916	290	VISA	02/08/2019		51997	51997ACH		0.00	4.99
204100213.000	01/11/2019	6383	290	VISA	02/08/2019		51997	51997ACH		0.00	11.87
204100213.000	01/18/2019	919513	290	VISA	02/08/2019		51997	51997ACH		0.00	59.96
204100322.000	01/10/2019	01102019	290	VISA	02/08/2019		51998	51998ACH		0.00	200.00
280100213.000	01/27/2019	9928	290	VISA	02/08/2019		51999	51999ACH		0.00	237.31
204100213.000	12/28/2018	DEPOT90040	290	VISA	02/08/2019		52000	52000ACH		0.00	86.99
204100213.000	12/31/2018	564	290	VISA	02/08/2019		52000	52000ACH		0.00	47.45
101009213.000	01/03/2019	5472	290	VISA	02/08/2019		52000	52000ACH		0.00	6.07
280100213.000	01/15/2019	9928	290	VISA	02/08/2019		51999	51999ACH		0.00	177.80

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

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204100213.000	01/04/2019	5557	290	VISA	02/08/2019		52000	52000ACH		0.00	23.97
204100213.000	01/08/2019	11117511241761821	290	VISA	02/08/2019		52000	52000ACH		0.00	32.49
204100213.000	01/11/2019	11339435126297044	290	VISA	02/08/2019		52000	52000ACH		0.00	29.95
281100231.000	01/15/2019	9928	290	VISA	02/08/2019		51999	51999ACH		0.00	261.00
204100137.000	01/26/2019	09224	290	VISA	02/08/2019		52000	52000ACH		0.00	60.70
280100398.000	01/24/2019	9928	290	VISA	02/08/2019		51999	51999ACH		0.00	100.00
280100221.000	01/17/2019	7799	290	VISA	02/08/2019		52001	52001ACH		0.00	99.85
451100500.000	01/21/2019	7799	290	VISA	02/08/2019		52001	52001ACH		0.00	81.42
101007137.000	01/24/2019	5100447892188	290	VISA	02/08/2019		52002	52002ACH		0.00	79.60
201100213.000	01/08/2019	9010180571558	290	VISA	02/08/2019		52003	52003ACH		0.00	59.81
201100213.000	01/08/2019	9010180570519	290	VISA	02/08/2019		52003	52003ACH		0.00	23.94
201100213.000	01/08/2019	9010180571298	290	VISA	02/08/2019		52003	52003ACH		0.00	-3.91
101007213.000	01/04/2019	4717394515971	290	VISA	02/08/2019		52004	52004ACH		0.00	21.98
610100240.000	01/09/2019	83927	290	VISA	02/08/2019		52005	52005ACH		0.00	31.77
610100450.000	01/10/2019	80814	290	VISA	02/08/2019		52005	52005ACH		0.00	59.14
610100213.000	01/10/2019	32149	290	VISA	02/08/2019		52005	52005ACH		0.00	71.88
606100240.000	12/28/2018	6050782	290	VISA	02/08/2019		52006	52006ACH		0.00	16.85
606100240.000	01/07/2019	074339021205	290	VISA	02/08/2019		52006	52006ACH		0.00	35.98
606100240.000	01/09/2019	916580	290	VISA	02/08/2019		52006	52006ACH		0.00	31.98
606100443.000	01/10/2019	6514-1-2729-908429	290	VISA	02/08/2019		52006	52006ACH		0.00	199.98
606100240.000	01/23/2019	0176382	290	VISA	02/08/2019		52006	52006ACH		0.00	37.17
606100322.000	01/24/2019	840-54600065-3-2464	290	VISA	02/08/2019		52006	52006ACH		0.00	9.09
610100240.000	01/11/2019	13311	290	VISA	02/08/2019		52005	52005ACH		0.00	25.86
610100450.000	01/15/2019	67717	290	VISA	02/08/2019		52005	52005ACH		0.00	108.80
610100450.000	01/15/2019	45955	290	VISA	02/08/2019		52005	52005ACH		0.00	99.00
610100450.000	01/17/2019	48654	290	VISA	02/08/2019		52005	52005ACH		0.00	98.09
610100443.000	01/20/2019	99718	290	VISA	02/08/2019		52005	52005ACH		0.00	175.45
610100443.000	01/20/2019	17205	290	VISA	02/08/2019		52005	52005ACH		0.00	1579.50

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

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610100240.000	01/27/2019	12292	290	VISA	02/08/2019		52005	52005ACH		0.00	60.03
610100450.000	01/16/2019	06597	290	VISA	02/08/2019		52007	52007ACH		0.00	489.95
101008230.000	//		290	VISA	02/12/2019		52008	52008ACH		0.00	275.00
101008442.000	//		290	VISA	02/12/2019		52008	52008ACH		0.00	178.61
101008442.000	//		290	VISA	02/12/2019		52008	52008ACH		0.00	429.92
101008442.000	//		290	VISA	02/12/2019		52008	52008ACH		0.00	42.48
101008364.000	//		290	VISA	02/12/2019		52008	52008ACH		0.00	106.37
101008137.000	01/04/2019	12132938	290	VISA	02/12/2019		52008	52008ACH		0.00	73.81
101008442.000	01/04/2019	12132938	290	VISA	02/12/2019		52008	52008ACH		0.00	183.97
634100213.000	12/28/2018	W89NG-45A68-5HO	290	VISA	02/08/2019		52009	52009ACH		0.00	92.01
634100392.000	12/31/2018	19870148	290	VISA	02/08/2019		52009	52009ACH		0.00	350.00
634100213.000	01/07/2019	113-3485232-8900247	290	VISA	02/08/2019		52009	52009ACH		0.00	24.99
634100213.000	01/07/2019	113-7325685-8873021	290	VISA	02/08/2019		52009	52009ACH		0.00	46.67
634100213.000	//		290	VISA	02/08/2019		52009	52009ACH		0.00	68.46
211100111.000	02/15/2019	02152019	318	RITA K. SCHILLING	02/15/2019		52010	17574		0.00	75.60
211100111.000	02/15/2019	02152019	8012	MELANIE RICHWINE	02/15/2019		52011	17573		0.00	80.00
211100111.000	02/15/2019	02152019	1323	STACEY POE	02/15/2019		52012	17575		0.00	556.50
249100213.000	01/14/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	62.79
249100213.000	01/24/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	337.98
101002322.000	01/24/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	550.00
101013322.000	01/24/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	50.00
249100213.000	01/25/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	81.10
204100213.000	01/25/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	75.99
249100213.000	01/27/2019	4151	290	VISA	02/08/2019		52013	52013ACH		0.00	232.18
601100240.000	01/27/2019	4151	290	VISA	02/08/2019		52014	52014ACH		0.00	96.79
101002442.000	01/20/2019	1552	290	VISA	02/08/2019		52015	52015ACH		0.00	31.67
101003395.000	01/04/2019	8962	290	VISA	02/08/2019		52016	52016ACH		0.00	375.00
309100442.000	01/15/2019	4630	290	VISA	02/08/2019		52017	52017ACH		0.00	249.95

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

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309100442.000	01/15/2019	4630	290	VISA	02/08/2019		52017	52017ACH		0.00	229.03
211100213.000	02/08/2019	1072197	607	BLICK ART MATERIALS INC	02/20/2019		52018	17576		0.00	12.24
211100213.000	01/15/2019	932711	607	BLICK ART MATERIALS INC	02/20/2019		52018	17576		0.00	59.92
101009213.000	01/29/2019	60011260	8	DAILY REPORTER DBA	02/20/2019		52021	17582		0.00	24.49
204100213.000	01/18/2019	01182019	1445	BUILDING OUTLET CORP.	02/20/2019		52022	17577		0.00	1635.00
204100361.000	02/05/2019	22874	252	CUSTOM METAL INDUSTRIES INC	02/20/2019		52023	17581		0.00	3831.63
211100213.000	01/31/2019	60011260PARKS	8	DAILY REPORTER DBA	02/20/2019		52021	17582		0.00	258.00
204100222.000	01/31/2019	110194/PARKS	1548	HARVEST LAND COOP	02/20/2019		52025	17588		0.00	670.17
204100362.000	12/27/2018	180384	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	1.47
204100362.000	12/28/2018	180417	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	129.56
204100362.000	01/11/2019	181179	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	15.98
204100362.000	01/11/2019	181174	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	4.49
204100362.000	01/29/2019	182268	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	9.85
204100362.000	01/18/2019	181694	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	9.85
204100362.000	01/18/2019	181645	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	8.58
204100362.000	01/29/2019	182319	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	250.10
204100362.000	01/09/2019	180984	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	2.29
204100362.000	02/06/2019	182779	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	6.56
204100362.000	02/07/2019	182874	25	GREENFIELD AUTO PARTS, INC	02/20/2019		52026	17585		0.00	2.69
211100213.000	07/09/2019	9562169	19	GOPHER SPORT, INC	02/20/2019		52027	17583		0.00	229.00
101011213.000	02/06/2019	0322179-IN	11255	BG DISTRIBUTORS OF INDIANA, INC	02/26/2019		52028	17619		0.00	482.35
204100213.000	02/04/2019	24191625	11512	GREAT AMERICA LEASING CORP	02/20/2019		52029	17584		0.00	116.57
101011213.000	02/01/2019	19020634	876	NELSON ALARM INC.	02/26/2019		52030	17666		0.00	39.00
101009361.000	01/31/2019	233069	141	CGS SERVICES INC	02/20/2019		52031	17579		0.00	613.73
101011213.000	02/05/2019	01QY8573	319	TBA & OIL WAREHOUSE, INC	02/26/2019		52032	17685		0.00	180.85
101011213.000	02/04/2019	1674-182624	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52033	17642		0.00	1.99
101011213.000	02/07/2019	1674-182860	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52033	17642		0.00	20.34

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101009361.000	01/15/2019	222965	141	CGS SERVICES INC	02/20/2019		52031	17579		0.00	64.52
204100361.000	01/31/2019	227705	141	CGS SERVICES INC	02/20/2019		52031	17579		0.00	147.56
204100396.000	01/31/2019	231262	141	CGS SERVICES INC	02/20/2019		52031	17579		0.00	221.20
204100396.000	01/31/2019	231263	141	CGS SERVICES INC	02/20/2019		52031	17579		0.00	154.71
204100396.000	01/31/2019	231305	141	CGS SERVICES INC	02/20/2019		52031	17579		0.00	134.26
204100213.000	01/02/2019	231930	2744	HILLYARD	02/20/2019		52034	17589		0.00	-254.33
204100213.000	01/04/2019	603277198	2744	HILLYARD	02/20/2019		52034	17589		0.00	227.82
204100213.000	01/11/2019	603285868	2744	HILLYARD	02/20/2019		52034	17589		0.00	114.48
280100392.000	01/31/2019	9959326165	11400	AIRGAS MID AMERICA	02/26/2019		52035	17614		0.00	193.99
204100213.000	11/05/2018	9174974	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	3.87
204100213.000	11/13/2018	1014367	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	62.03
204100213.000	11/14/2018	0175858	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	6.20
204100213.000	11/19/2018	5014985	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	22.38
204100213.000	11/19/2018	5015032	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	7.50
204100213.000	11/27/2018	7010439	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	92.56
204100213.000	11/28/2018	6010576	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	15.98
204100213.000	12/04/2018	0011184	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	19.08
204100213.000	11/02/2018	2013113	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	128.00
204100213.000	11/04/2018	0013486	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	65.60
204100213.000	11/04/2018	0024660	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	15.95
204100213.000	11/02/2018	9164603	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	-39.98
204100213.000	11/06/2018	8131949	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	-28.77
204100213.000	11/01/2018	8142727	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	-209.87
280100392.000	01/31/2019	9959326166	11400	AIRGAS MID AMERICA	02/26/2019		52035	17614		0.00	214.79
204100213.000	11/19/2018	5176450	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	-46.70
204100213.000	11/04/2018	192258	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	-195.00
280100361.000	01/31/2019	NA0000227699	141	CGS SERVICES INC	02/26/2019		52037	17626		0.00	69.28
204100213.000	12/05/2018	9145079	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	23.68

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100213.000	12/05/2018	9171535	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	10.97
204100213.000	12/06/2018	8145124	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	18.88
280100361.000	01/31/2019	NA0000227763	141	CGS SERVICES INC	02/26/2019		52037	17626		0.00	40.83
204100213.000	12/13/2018	1022515	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	25.21
204100213.000	12/15/2018	9012301	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	29.94
204100213.000	12/18/2018	6012636	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	69.98
280100213.000	02/07/2019	155666	1111	CAR BRITE DISTRIBUTORS	02/26/2019		52038	17624		0.00	138.00
204100213.000	12/20/2018	4146189	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	69.97
204100137.000	12/20/2018	4173133	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	9.88
204100213.000	12/21/2018	3050504	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	13.98
204100213.000	12/27/2018	7013384	10506	HOME DEPOT	02/20/2019		52036	17593		0.00	20.97
280100361.000	02/05/2019	1010970	87	CR MECHANICAL INC	02/26/2019		52039	17629		0.00	390.94
101009213.000	12/27/2018	7140077	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	19.86
204100213.000	12/31/2018	3013777	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	43.00
280100362.000	02/01/2019	2995	1388	CROSSROADS AMBULANCE SALES & SERVICE LLC	02/26/2019		52040	17630		0.00	229.74
101009442.000	01/03/2019	0014062	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	139.00
204100213.000	12/06/2018	8145123	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	-20.97
280100362.000	02/01/2019	182550	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52041	17642		0.00	57.04
280100362.000	02/09/2019	182993	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52041	17642		0.00	21.91
204100213.000	01/07/2019	6014452	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	23.80
204100213.000	01/07/2019	6014492	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	48.14
280100231.000	01/31/2019	BILL 31	191	HANCOCK REGIONAL HOSPITAL	02/26/2019		52042	17645		0.00	150.66
204100213.000	01/08/2019	5014582	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	112.52
204100213.000	01/08/2019	5014614	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	53.80
283100500.000	02/06/2019	201901	1338	JEFFREY GOBLE II	02/26/2019		52043	17655		0.00	320.00
204100213.000	01/09/2019	4014741	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	1.67
204100213.000	01/09/2019	4014743	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	54.86

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100213.000	01/10/2019	3014813	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	78.71
204100213.000	01/10/2019	3594958	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	37.98
204100213.000	01/11/2019	2014919	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	112.07
204100213.000	01/18/2019	5175918	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	31.98
204100213.000	01/23/2019	0140078	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	8.97
204100361.000	01/23/2019	0140082	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	1785.71
204100213.000	01/23/2019	0176342	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	8.43
204100213.000	01/24/2019	9022868	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	41.49
280100442.000	03/07/2019	IN1306779	11505	MES - INDIANA	02/26/2019		52045	17665		0.00	362.00
204100213.000	01/24/2019	9140139	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	4.97
204100213.000	01/25/2019	8060829	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	5.98
204100213.000	02/04/2019	8010356	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	9.78
204100213.000	02/04/2019	8140949	10508	HOME DEPOT	02/20/2019		52036	17593		0.00	6.73
280100442.000	02/01/2019	IN1306075	11505	MES - INDIANA	02/26/2019		52045	17665		0.00	362.00
280100442.000	02/04/2019	IN1306566	11505	MES - INDIANA	02/26/2019		52045	17665		0.00	220.50
280100392.000	02/01/2019	19020960	876	NELSON ALARM INC.	02/26/2019		52046	17666		0.00	117.00
280100392.000	02/01/2019	419009202	9329	PHYSIO CONTROL CORP INC	02/26/2019		52047	17671		0.00	12063.60
280100213.000	02/06/2019	272468	10904	POSTNET	02/26/2019		52048	17672		0.00	4.19
280100322.000	02/06/2019	272468	10904	POSTNET	02/26/2019		52048	17672		0.00	17.72
280100322.000	02/04/2019	272397	10904	POSTNET	02/26/2019		52048	17672		0.00	109.22
451100500.000	01/29/2019	0258080	1448	SYMBOLARTS LLC	02/26/2019		52049	17684		0.00	2330.75
280100137.000	02/09/2019	137444	11013	US UNIFORM & SUPPLY INC	02/26/2019		52051	17687		0.00	119.95
204100362.000	01/09/2019	01092019/PARKS	1304	KOENIG EQUIPMENT INC.	02/20/2019		52052	17596		0.00	343.00
204100362.000	02/05/2019	182344	11449	MID- STATE TRUCK EQUIP INC	02/20/2019		52053	17598		0.00	16.03
204100362.000	01/14/2019	182022	11449	MID- STATE TRUCK EQUIP INC	02/20/2019		52053	17598		0.00	32.61
204100362.000	01/10/2019	181962	11449	MID- STATE TRUCK EQUIP INC	02/20/2019		52053	17598		0.00	264.00
101011213.000	02/01/2019	594632	10855	FREY WATER CONDITIONING, INC	02/26/2019		52054	17637		0.00	35.10

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101011213.000	02/05/2019	SIP-009215520	494	LD PRODUCTS, INC	02/26/2019		52055	17660		0.00	39.77
204100398.000	12/28/2018	135363	1451	CALIFORNIA PARK & REC SOCIETY	02/20/2019		52056	17578		0.00	95.00
204100222.000	01/07/2019	194607	40	RILEY PARK TIRE SERVICE, INC	02/20/2019		52057	17602		0.00	204.13
450100500.000	09/19/2018	696568	295	PIONEER MANUFACTURING COMPANY	02/20/2019		52058	17601		0.00	1366.50
204100213.000	01/14/2019	1246335	439	OFFICE 360, INC	02/20/2019		52059	17600		0.00	109.94
249100442.000	02/07/2019	778667	160	STREAKWAVE WIRELESS INC	02/26/2019		52060	17682		0.00	460.06
249100442.000	02/07/2019	778654	160	STREAKWAVE WIRELESS INC	02/26/2019		52060	17682		0.00	564.41
633100410.000	01/22/2019	K050238	2589	CORE & MAIN LP	02/26/2019		52062	2174		0.00	1755.00
633100410.000	02/05/2019	33429	2025	ENVIRONMENTAL EQUIPMENT, INC.	02/26/2019		52063	2175		0.00	192.48
633100410.000	01/29/2019	70625072	83	IRVING MATERIALS, INC.	02/26/2019		52064	2176		0.00	624.53
101010361.000	01/25/2019	1379647	897	KLINES QUALITY WATER	02/26/2019		52065	17659		0.00	33.45
211100213.000	11/02/2018	1122018	1203	JOHN MOON	02/20/2019		52066	17595		0.00	275.00
101012398.000	01/28/2019	241037-1916	534	AMERICAN PLANNING ASSOCIATION	02/26/2019		52067	17616		0.00	365.00
204100222.000	01/14/2019	76231	466	SHELBY BOTTLED GAS CORP	02/20/2019		52068	17603		0.00	411.18
204100222.000	02/04/2019	77412	466	SHELBY BOTTLED GAS CORP	02/20/2019		52068	17603		0.00	284.77
204100362.000	01/14/2019	118557	11120	SUPERIOR MOWERS & MORE, INC	02/20/2019		52069	17605		0.00	79.14
101012392.000	01/29/2019	0500200	146	A. E. BOYCE CO., INC.	02/26/2019		52070	17613		0.00	257.64
204100362.000	12/27/2018	200913382	10572	TRACTOR SUPPLY CO	02/20/2019		52071	17607		0.00	10.96
101012398.000	02/04/2019	1668	2733	IN ASSOCIATION OF BLDG OFFICIA	02/26/2019		52072	17649		0.00	31.25
101012398.000	02/04/2019	1665	2733	IN ASSOCIATION OF BLDG OFFICIA	02/26/2019		52072	17649		0.00	31.25
633100311.000	01/17/2019	33019	73	WESSLER ENGINEERING INC	02/26/2019		52073	2178		0.00	17479.86
450100500.000	09/24/2018	07678	557	WALMART GECCS	02/20/2019		52074	17610		0.00	16.02
606100392.000	01/31/2019	NA0000227698	141	CGS SERVICES INC	02/26/2019		52075	11908		0.00	262.20

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
606100240.000	02/05/2019	3429129	1109	CERTIFIED LABORATORIES	02/26/2019		52076	11907		0.00	365.03
606100240.000	01/03/2019	136875	1126	SPARKY ELECTRIC AND HARDWARE	02/26/2019		52077	11922		0.00	20.32
211100213.000	09/21/2018	501757	1287	WILKERSON DANCE	02/20/2019		52078	17612		0.00	117.82
211100213.000	12/04/2018	9837	1287	WILKERSON DANCE	02/20/2019		52078	17612		0.00	56.00
606100240.000	02/01/2019	IN020700938	434	THE JANITORS SUPPLY CO INC	02/26/2019		52079	11925		0.00	114.90
606100392.000	01/28/2019	5517B3729	8157	THE HENRY P. THOMPSON CO	02/26/2019		52080	11924		0.00	30006.28
211100213.000	08/31/2018	G10613987	1287	WILKERSON DANCE	02/20/2019		52078	17612		0.00	139.35
606100362.000	01/29/2019	182276	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52081	11917		0.00	5.93
606100362.000	02/06/2019	182803	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52081	11917		0.00	125.05
606100362.000	02/07/2019	182840	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52081	11917		0.00	18.18
204100443.000	01/30/2019	5005840622	996	WELLS FARGO FINANCIAL LEASING INC	02/20/2019		52082	17611		0.00	370.03
606100392.000	01/31/2019	316658	817	USIC LOCATING SERVICES INC.	02/26/2019		52083	11926		0.00	2237.08
606100222.000	01/28/2019	BMS193175	11377	BRENNTAG MID-SOUTH, INC	02/26/2019		52084	11906		0.00	625.67
204100362.000	01/10/2019	P955024	95	MACALLISTER MACHINERY CO, INC	02/20/2019		52085	17597		0.00	268.55
606100311.000	01/31/2019	49197	573	COMMONWEALTH ENGINEERS, INC.	02/26/2019		52086	11911		0.00	13207.00
204100351.000	01/07/2019	54232	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	150.67
204100351.000	01/07/2019	54911	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	328.48
204100351.000	01/07/2019	54913	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	25.74
204100351.000	01/07/2019	63417	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	173.74
204100351.000	01/07/2019	63420	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	46.09
204100351.000	01/07/2019	63421	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	163.08
204100351.000	01/07/2019	63422	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	26.00
204100351.000	01/07/2019	63423	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	71.59
204100351.000	01/07/2019	64857	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	1464.48
204100351.000	01/07/2019	64853	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	376.00

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100351.000	01/07/2019	64861	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	153.52
606100392.000	02/01/2019	2322	1385	SOILS PLUS LLC	02/26/2019		52088	11921		0.00	6165.75
204100351.000	01/07/2019	69580	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	81.66
204100351.000	01/07/2019	76247	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	6.00
204100351.000	01/07/2019	76264	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	16.00
606100137.000	01/31/2019	41075	11306	TEAM IMAGE, LLC	02/26/2019		52089	11923		0.00	75.00
204100351.000	01/07/2019	76265	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	6.00
204100351.000	01/07/2019	76297	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	6.00
204100351.000	01/07/2019	76337	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	116.00
606100311.000	02/05/2019	19001505	8347	ESG LABORATORIES	02/26/2019		52090	11915		0.00	341.00
101011213.000	02/08/2019	1674-182962	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52033	17642		0.00	24.98
204100351.000	01/07/2019	78672	38	GREENFIELD UTILITIES	02/20/2019		52087	17587		0.00	25.25
606100392.000	01/31/2019	9959480204	11400	AIRGAS MID AMERICA	02/26/2019		52091	11904		0.00	76.10
610100501.000	02/26/2019	CREDIT #142	99999	JULIE PICKETT	02/26/2019		52092	10374		0.00	100.00
606100311.000	02/01/2019	1902A05280	11517	COMNET	02/26/2019		52093	11912		0.00	97.70
610100501.000	02/26/2019	CREDIT #142	99999	KIRBY PETRY	02/26/2019		52095	10376		0.00	100.00
610100501.000	02/26/2019	CREDIT # 142	99999	MARY DE ROME	02/26/2019		52096	10377		0.00	132.84
606100240.000	02/05/2019	33428	2025	ENVIRONMENTAL EQUIPMENT, INC.	02/26/2019		52097	11914		0.00	57.37
606100240.000	12/21/2018	5012518991	11231	CINTAS FIRST AID & SAFETY CORP	02/26/2019		52098	11909		0.00	255.26
613100391.000	02/26/2019	DEP REUND #235	99999	ELECTRIC DEPOSIT REFUNDS	02/26/2019		52099	10365		0.00	3250.00
604100391.000	02/26/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	02/26/2019		52100	11845		0.00	600.00
280100213.000	02/10/2019	5182	10855	FREY WATER CONDITIONING, INC	02/26/2019		52101	17637		0.00	45.25
280100392.000	02/10/2019	5182	10855	FREY WATER CONDITIONING, INC	02/26/2019		52101	17637		0.00	54.50
280100137.000	02/05/2019	271418	170	MC CLEEREY'S SPORTING GOODS	02/26/2019		52102	17663		0.00	144.75
280100137.000	02/06/2019	271420	170	MC CLEEREY'S SPORTING	02/26/2019		52102	17663		0.00	63.75

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
 All Records
 Check Date From 02/13/2019 Thru 02/26/2019
 Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
				GOODS							
280100137.000	02/06/2019	271421	170	MC CLEEREY'S SPORTING GOODS	02/26/2019		52102	17663		0.00	131.25
249100442.000	02/05/2019	3230	659	SECURITY AUTOMATION SYSTEM INC	02/26/2019		52103	17678		0.00	330.00
249100442.000	02/06/2019	K12175910101	1169	ZONES INC.	02/26/2019		52104	17689		0.00	1662.46
101011398.000	02/12/2019	4016509719	11103	CINTAS CORPORATION	02/26/2019		52105	17627		0.00	17.68
204100361.000	02/12/2019	56657	1281	MINUTEMAN PRESS	02/20/2019		52106	17599		0.00	405.55
204100361.000	02/12/2019	56656	1281	MINUTEMAN PRESS	02/20/2019		52106	17599		0.00	141.57
204100361.000	02/12/2019	56655	1281	MINUTEMAN PRESS	02/20/2019		52106	17599		0.00	60.00
606100224.000	01/31/2019	122151	429	MILESTONE CONTRACTORS L.P.	02/26/2019		52107	11919		0.00	2555.52
633100410.000	01/14/2019	184029-01	429	MILESTONE CONTRACTORS L.P.	02/26/2019		52108	2177		0.00	72939.10
233100398.000	01/29/2019	2019-01	1337	INDIANAPOLIS METROPOLITAN POLICE DEPT	02/26/2019		52109	17650		0.00	4000.00
606100222.000	01/31/2019	110198	1548	HARVEST LAND COOP	02/26/2019		52110	11918		0.00	1130.35
606100240.000	01/25/2019	52049092	1548	HARVEST LAND COOP	02/26/2019		52110	11918		0.00	16.45
606100240.000	01/29/2019	52049222	1548	HARVEST LAND COOP	02/26/2019		52110	11918		0.00	42.73
101006222.000	02/07/2019	196516	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52111	17675		0.00	28.00
101006222.000	01/09/2019	194781	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52111	17675		0.00	28.00
101006222.000	01/23/2019	195824	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52111	17675		0.00	79.95
101006398.000	02/01/2019	A269739904	1288	CENTER FOR EDUCATION & EMPLOYMENT LAW	02/26/2019		52112	17625		0.00	159.00
101011213.000	02/12/2019	1674-183153	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52033	17642		0.00	17.98
445100500.000	01/07/2019	011663028	1509	GALL'S LLC	02/26/2019		52113	17638		0.00	2195.00
101006137.000	01/16/2019	011742339	1509	GALL'S LLC	02/26/2019		52113	17638		0.00	275.00
101006213.000	02/08/2019	19-12551	64	THE NEXT CUP	02/26/2019		52114	17686		0.00	38.00
233100398.000	01/22/2019	188231	840	JOHN E REID AND ASSOCIATES INC.	02/26/2019		52115	17657		0.00	540.00
101006362.000	02/06/2019	0322179-IN	11255	BG DISTRIBUTORS OF INDIANA, INC	02/26/2019		52116	17619		0.00	509.04

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006322.000	02/04/2019	272388	10904	POSTNET	02/26/2019		52117	17672		0.00	25.09
101006137.000	01/31/2019	137143	11013	US UNIFORM & SUPPLY INC	02/26/2019		52118	17687		0.00	219.74
101006137.000	01/28/2019	137014	11013	US UNIFORM & SUPPLY INC	02/26/2019		52118	17687		0.00	124.95
101006137.000	02/05/2019	137313	11013	US UNIFORM & SUPPLY INC	02/26/2019		52118	17687		0.00	106.95
101006362.000	02/11/2019	1760-183101	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	6.49
101006362.000	02/11/2019	1760-183090	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	19.98
101006362.000	02/12/2019	1760-183155	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	171.99
101006362.000	02/13/2019	1760-183208	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	20.34
101006362.000	02/08/2019	1760-182925	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	42.42
101006362.000	02/04/2019	1760-182609	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	20.34
101006362.000	02/11/2019	1760-183074	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	40.27
101006362.000	01/10/2019	1760-181096	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	-17.50
101006362.000	02/11/2019	01QZ3301	319	TBA & OIL WAREHOUSE, INC	02/26/2019		52120	17685		0.00	171.93
101006362.000	12/11/2018	01QV0978	319	TBA & OIL WAREHOUSE, INC	02/26/2019		52120	17685		0.00	167.99
101006362.000	12/12/2018	01QV2741	319	TBA & OIL WAREHOUSE, INC	02/26/2019		52120	17685		0.00	-174.78
101006222.000	01/31/2019	110185	1548	HARVEST LAND COOP	02/26/2019		52121	17646		0.00	10469.83
101006398.000	02/13/2019	257 & 265	99999	FBINAA	02/26/2019		52122	17634		0.00	40.00
101006361.000	02/01/2019	RC000070524	1215	OFFICE PRIDE	02/26/2019		52123	17670		0.00	389.70
101006351.000	01/31/2019	NA0000227704	141	CGS SERVICES INC	02/26/2019		52124	17626		0.00	40.83
101011361.000	02/12/2019	01088301	969	IT SAVVY LLC	02/26/2019		52125	17654		0.00	2159.10
610100137.000	01/24/2019	4124584-01	11280	ANIXTER POWER SOLUTIONS LLC	02/26/2019		52126	10357		0.00	254.85
610100137.000	02/04/2019	4145547-00	11280	ANIXTER POWER SOLUTIONS LLC	02/26/2019		52126	10357		0.00	169.90
610100450.000	01/21/2019	4131060-00	11280	ANIXTER POWER SOLUTIONS LLC	02/26/2019		52126	10357		0.00	1620.00
610100137.000	02/04/2019	41453	11616	BROWNDUCK.COM	02/26/2019		52127	10358		0.00	527.80
610100450.000	02/01/2019	1007645	3	BROWNSTOWN ELECTRIC	02/26/2019		52128	10359		0.00	1248.00
610100450.000	02/01/2019	1007644	3	BROWNSTOWN ELECTRIC	02/26/2019		52128	10359		0.00	252.23

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100450.000	02/05/2019	1007882	3	BROWNSTOWN ELECTRIC	02/26/2019		52128	10359		0.00	935.00
606100362.000	02/13/2019	183220	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52081	11917		0.00	250.10
261100500.000	11/16/2018	6	1277	CWC LATITUDES LLC	02/13/2019		52129	17566		0.00	4564.64
261100500.000	11/21/2018	7	1277	CWC LATITUDES LLC	02/13/2019		52129	17566		0.00	5000.00
261100500.000	02/13/2019	02132019	576	CITY OF GREENFIELD	02/13/2019		52130	17565		0.00	435.36
610100450.000	02/11/2019	1008526	3	BROWNSTOWN ELECTRIC	02/26/2019		52128	10359		0.00	5209.92
634100392.000	01/31/2019	JAN2018	373	LIGHT OPERATING	02/13/2019		52131	1826		0.00	5001.91
610100450.000	02/08/2019	1008365	3	BROWNSTOWN ELECTRIC	02/26/2019		52128	10359		0.00	1147.00
280100362.000	02/06/2019	182814	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52041	17642		0.00	4.29
280100442.000	02/12/2019	IN1309158	11505	MES - INDIANA	02/26/2019		52045	17665		0.00	362.00
280100137.000	02/13/2019	137536	11013	US UNIFORM & SUPPLY INC	02/26/2019		52051	17687		0.00	119.95
280100231.000	02/12/2019	83111757	11651	BOUND TREE MEDICAL, LLC	02/26/2019		52133	17621		0.00	254.90
280100213.000	02/12/2019	30857	671	OFFICE HUB	02/26/2019		52134	17669		0.00	89.21
280100213.000	02/12/2019	1666997	11277	SHARES INC.	02/26/2019		52135	17679		0.00	30.00
101011213.000	02/13/2019	1674-183214	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52033	17642		0.00	6.29
610100392.000	01/31/2019	NA0000227697	141	CGS SERVICES INC	02/26/2019		52137	10360		0.00	103.98
101001111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	8025.76
101002125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	456.07
101002125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	106.66
101003125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	4259.12
101003125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	2171.76
101006111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	90860.00
101006113.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	860.00
101006114.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	889.98
101006116.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	566.33

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101007111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	4789.80
101008111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	11762.23
101008116.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	302.80
101008125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	721.60
101008125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	168.76
101009111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	616.00
101010111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	4171.30
101011116.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	488.04
101011125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	279.27
101011125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	65.31
101012111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	9804.89
101013111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	21100.70
201100116.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	5347.10
204100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	371.25
204100116.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	838.17
211100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	3032.75
211100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	188.04
211100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	43.98
249100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	449.28
280100111.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	105344.73

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
 All Records
 Check Date From 02/13/2019 Thru 02/26/2019
 Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	6214.79
280100125.000	//		11	PAYROLL FUND	02/15/2019		52138	52138PAY		0.00	1453.46
610100111.000	//		11	PAYROLL FUND	02/15/2019		52139	10356		0.00	49264.11
610100116.000	//		11	PAYROLL FUND	02/15/2019		52139	10356		0.00	498.07
610100125.000	//		11	PAYROLL FUND	02/15/2019		52139	10356		0.00	2949.40
610100125.000	//		11	PAYROLL FUND	02/15/2019		52139	10356		0.00	689.79
601100111.000	//		11	PAYROLL FUND	02/15/2019		52140	11824		0.00	41196.06
601100116.000	//		11	PAYROLL FUND	02/15/2019		52140	11824		0.00	3607.45
601100125.000	//		11	PAYROLL FUND	02/15/2019		52140	11824		0.00	2695.70
601100125.000	//		11	PAYROLL FUND	02/15/2019		52140	11824		0.00	630.44
606100111.000	//		11	PAYROLL FUND	02/15/2019		52141	11903		0.00	36842.14
606100116.000	//		11	PAYROLL FUND	02/15/2019		52141	11903		0.00	262.24
606100125.000	//		11	PAYROLL FUND	02/15/2019		52141	11903		0.00	2204.39
606100125.000	//		11	PAYROLL FUND	02/15/2019		52141	11903		0.00	515.54
633100111.000	//		11	PAYROLL FUND	02/15/2019		52142	2173		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	02/15/2019		52142	2173		0.00	214.54
633100125.000	//		11	PAYROLL FUND	02/15/2019		52142	2173		0.00	50.18
634100111.000	//		11	PAYROLL FUND	02/15/2019		52143	1828		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	02/15/2019		52143	1828		0.00	512.45
634100125.000	//		11	PAYROLL FUND	02/15/2019		52143	1828		0.00	1409.14
634100125.000	//		11	PAYROLL FUND	02/15/2019		52143	1828		0.00	329.56
851000851.000	//		85	GREENFIELD BANKING CO.	02/15/2019		52144	52144		0.00	6013.90
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	02/15/2019		52145	52145		0.00	6630.66
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	02/15/2019		52146	52146		0.00	1192.49
634000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	02/15/2019		52147	52147		0.00	33015.58
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	02/15/2019		52148	52148		0.00	16892.83

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101003121.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	14402.80
280100121.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	16923.29
280100122.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	453.69
101001122.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	536.40
101002122.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	898.88
101011122.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	521.85
101013122.000	02/15/2019	2/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/15/2019		52171	52171		0.00	354.95
610100240.000	02/05/2019	5012985907	11231	CINTAS FIRST AID & SAFETY CORP	02/26/2019		52172	10361		0.00	217.71
610100137.000	02/12/2019	021219	99999	CODY RICHEY	02/26/2019		52173	10363		0.00	100.00
280100137.000	02/13/2019	137552	11013	US UNIFORM & SUPPLY INC	02/26/2019		52051	17687		0.00	244.89
280100398.000	02/06/2019	2019002	530	HANCOCK COUNTY FIREFIGHTERS	02/26/2019		52174	17644		0.00	100.00
601100450.000	01/15/2019	733499	50	BREHOB ELECTRIC, CORP	02/26/2019		52175	11825		0.00	631.59
601100392.000	01/31/2019	NA0000227696	141	CGS SERVICES INC	02/26/2019		52176	11826		0.00	61.18
601100224.000	01/31/2019	NA0000231194	141	CGS SERVICES INC	02/26/2019		52176	11826		0.00	442.22
280100398.000	02/06/2019	2019015	530	HANCOCK COUNTY FIREFIGHTERS	02/26/2019		52174	17644		0.00	300.00
601100398.000	02/01/2019	9042892604	11231	CINTAS FIRST AID & SAFETY CORP	02/26/2019		52177	11828		0.00	474.00
601100240.000	02/12/2019	4016509630	11103	CINTAS CORPORATION	02/26/2019		52178	11827		0.00	32.05
601100324.000	02/01/2019	1902A05280WATER	11517	COMNET	02/26/2019		52179	11830		0.00	97.70
601100240.000	12/20/2018	J938077	2589	CORE & MAIN LP	02/26/2019		52180	11831		0.00	121.75
610100392.000	02/01/2019	1902A05280 GP&L	11517	COMNET	02/26/2019		52181	10364		0.00	97.70
601100240.000	01/29/2019	INGR173076	11332	FASTENAL	02/26/2019		52182	11832		0.00	1.36
601100362.000	02/01/2019	02012019	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52183	11833		0.00	400.00
601100362.000	02/06/2019	02062019	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52183	11833		0.00	17.03
601100362.000	02/07/2019	02072019	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52183	11833		0.00	3.99
601100362.000	02/07/2019	020720192	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52183	11833		0.00	73.81

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100222.000	02/07/2019	781580	1327	JCI JONES CHEMICALS INC.	02/26/2019		52184	11834		0.00	282.00
601100222.000	02/07/2019	781579	1327	JCI JONES CHEMICALS INC.	02/26/2019		52184	11834		0.00	376.00
610100451.000	02/01/2019	020119	2779	ELECTRIC DEPRECIATION FUND	02/26/2019		52185	10366		0.00	80000.00
601100362.000	01/28/2019	P1011715	95	MACALLISTER MACHINERY CO, INC	02/26/2019		52186	11835		0.00	26.78
601100362.000	01/23/2019	P997324	95	MACALLISTER MACHINERY CO, INC	02/26/2019		52186	11835		0.00	315.31
601100362.000	01/28/2019	P1011561	95	MACALLISTER MACHINERY CO, INC	02/26/2019		52186	11835		0.00	355.05
601100450.000	02/07/2019	0108490-IN	750	MIDWEST METER INC.	02/26/2019		52187	11836		0.00	84.33
603100500.000	02/11/2019	0108538-IN	750	MIDWEST METER INC.	02/26/2019		52187	11836		0.00	670.93
610100392.000	01/31/2019	INV_00057393	1054	ELECTRIC POWER SYSTEMS	02/26/2019		52188	10367		0.00	2970.00
201100362.000	01/25/2019	2610628523	11653	AUTOZONE, INC	02/26/2019		52189	17617		0.00	16.99
201100362.000	02/06/2019	0322180-IN	11255	BG DISTRIBUTORS OF INDIANA,INC	02/26/2019		52190	17619		0.00	88.20
201100213.000	02/07/2019	39706	8219	BENNY'S LOCK & KEY	02/26/2019		52191	17618		0.00	12.90
201100362.000	02/12/2019	40828	243	BOLTS & NUTS OF HAN. CO., INC.	02/26/2019		52192	17620		0.00	47.23
101007392.000	01/31/2019	NA0000227700	141	CGS SERVICES INC	02/26/2019		52193	17626		0.00	81.67
201100393.000	01/31/2019	NA0000227702	141	CGS SERVICES INC	02/26/2019		52193	17626		0.00	81.67
201100224.000	01/31/2019	NA033873	141	CGS SERVICES INC	02/26/2019		52193	17626		0.00	1926.97
201100137.000	02/02/2019	02022019	99999	CURTIS DYER	02/26/2019		52194	17631		0.00	100.00
201100362.000	02/04/2019	182629	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	29.56
201100362.000	02/04/2019	182630	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	115.28
201100362.000	02/05/2019	182704	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	53.94
610100392.000	01/31/2019	INV_00057500	1054	ELECTRIC POWER SYSTEMS	02/26/2019		52188	10367		0.00	1350.00
201100362.000	02/06/2019	182750	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	52.46
201100362.000	02/06/2019	182752	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	24.74
201100213.000	02/06/2019	182789	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	19.98
201100362.000	02/06/2019	182789	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	29.07

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
201100362.000	02/11/2019	183051	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	84.26
201100362.000	02/11/2019	183052	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	31.62
201100362.000	02/11/2019	183092	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	71.72
101003134.000	01/02/2019	133437	207	INDIANA DEPT. OF WORKFORCE	02/15/2019		52196	17570		0.00	990.00
201100362.000	02/11/2019	183094	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	53.90
201100362.000	02/11/2019	183106	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	30.98
201100362.000	02/12/2019	183126	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52195	17642		0.00	5.29
201100222.000	01/31/2019	110178 JAN	1548	HARVEST LAND COOP	02/26/2019		52197	17646		0.00	6009.72
201100213.000	01/31/2019	110179 JAN	1548	HARVEST LAND COOP	02/26/2019		52197	17646		0.00	61.24
101007222.000	01/31/2019	110186 JAN	1548	HARVEST LAND COOP	02/26/2019		52197	17646		0.00	66.17
201100362.000	01/18/2019	P17093	1899	JOHN DEERE FINANCIAL	02/26/2019		52198	17656		0.00	77.84
201100362.000	02/01/2019	108318	328	W.A. JONES TRUCK BODIES INC	02/26/2019		52199	17688		0.00	183.32
201100362.000	02/04/2019	108358	328	W.A. JONES TRUCK BODIES INC	02/26/2019		52199	17688		0.00	74.78
201100362.000	02/11/2019	108570	328	W.A. JONES TRUCK BODIES INC	02/26/2019		52199	17688		0.00	67.61
201100213.000	02/05/2019	SIP-009215520	494	LD PRODUCTS, INC	02/26/2019		52200	17660		0.00	10.89
101007213.000	02/05/2019	SIP-009215520	494	LD PRODUCTS, INC	02/26/2019		52200	17660		0.00	10.89
201100364.000	02/07/2019	42214	1892	LIGHTNING TWO-WAY RADIO INC.	02/26/2019		52201	17661		0.00	207.20
101007323.000	02/04/2019	02042019	99999	RITA J. PADGETT	02/26/2019		52202	17676		0.00	27.49
201100222.000	01/11/2019	194945	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52203	17675		0.00	906.05
201100222.000	01/18/2019	195374	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52203	17675		0.00	367.23
201100222.000	01/22/2019	195543	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52203	17675		0.00	384.23
201100222.000	01/15/2019	195103	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52203	17675		0.00	384.86
101007222.000	02/06/2019	118794	11120	SUPERIOR MOWERS & MORE, INC	02/26/2019		52204	17683		0.00	58.68
101007362.000	02/06/2019	118794	11120	SUPERIOR MOWERS & MORE, INC	02/26/2019		52204	17683		0.00	203.64
101006362.000	02/13/2019	1760-183218	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52119	17642		0.00	27.12
101006362.000	11/28/2018	949	1325	RILEY & SONS INC.	02/26/2019		52205	17674		0.00	1000.00

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
606100240.000	02/13/2019	735235	50	BREHOB ELECTRIC, CORP	02/26/2019		52206	11905		0.00	325.52
606100137.000	02/07/2019	K113995	2589	CORE & MAIN LP	02/26/2019		52207	11913		0.00	80.00
606100240.000	12/26/2018	903828624	755	EVOQUA WATER TECHNOLOGIES LLC	02/26/2019		52208	11916		0.00	190.00
606100240.000	01/31/2019	903871186	755	EVOQUA WATER TECHNOLOGIES LLC	02/26/2019		52208	11916		0.00	190.00
101009213.000	02/15/2019	2132019	1323	STACEY POE	02/15/2019		52209	17604		0.00	19.72
204100213.000	06/06/2018	64790	277	THOR GUARD INC	02/20/2019		52211	17606		0.00	876.31
204100442.000	06/06/2019	5262	99999	CRE8PLAY	02/20/2019		52212	17580		0.00	1350.00
204100443.000	01/16/2019	1053660	99999	VARIDESK	02/20/2019		52213	17609		0.00	650.00
601100392.000	02/14/2019	1006	704	TINA D CAUDILL	02/26/2019		52214	11841		0.00	440.00
603100500.000	06/22/2018	56099	1129	PEERLESS MIDWEST INC.	02/26/2019		52215	11837		0.00	16700.00
603100500.000	06/21/2018	56085	1129	PEERLESS MIDWEST INC.	02/26/2019		52215	11837		0.00	19365.00
601100222.000	02/11/2019	196807	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52216	11838		0.00	1083.92
610100137.000	05/20/2018	3755360-00	11280	ANIXTER POWER SOLUTIONS LLC	02/26/2019		52126	10357		0.00	-119.90
610100396.000	02/01/2019	020119	615	Greenfield Electric Cash Reserve Fund	02/26/2019		52218	10369		0.00	40000.00
601100450.000	02/04/2019	136864	1126	SPARKY ELECTRIC AND HARDWARE	02/26/2019		52219	11839		0.00	6.24
601100213.000	01/12/2019	8052863099	130	STAPLES ADVANTAGE	02/26/2019		52220	11840		0.00	231.56
634100323.000	02/07/2019	A15-P2-FISHERS 2019	99999	BALL STATE UNIVERSITY	02/26/2019		52221	1829		0.00	1895.00
610100351.000	02/15/2019	64175 FEB '19	38	GREENFIELD UTILITIES	02/26/2019		52222	10368		0.00	96.05
601100240.000	01/19/2019	8052948219	130	STAPLES ADVANTAGE	02/26/2019		52220	11840		0.00	104.28
601100311.000	01/31/2019	316658WATER	817	USIC LOCATING SERVICES INC.	02/26/2019		52223	11842		0.00	2237.07
634100392.000	01/31/2019	417724	1136	NISC	02/26/2019		52224	1831		0.00	7454.41
634100213.000	01/31/2019	418297	1136	NISC	02/26/2019		52224	1831		0.00	641.46
601100240.000	02/04/2019	IN080143	11335	UTILITY PIPE SALES OF IN, INC	02/26/2019		52225	11843		0.00	140.00
634100322.000	01/31/2019	418297	1136	NISC	02/26/2019		52224	1831		0.00	4183.51
634100392.000	01/31/2019	418297	1136	NISC	02/26/2019		52224	1831		0.00	1907.13

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
634100322.000	01/31/2019	419534	1136	NISC	02/26/2019		52224	1831		0.00	268.92
634100392.000	01/31/2019	419534	1136	NISC	02/26/2019		52224	1831		0.00	121.60
601100392.000	02/05/2019	1422	10471	VAIL'S CONCRETE	02/26/2019		52226	11844		0.00	508.20
601100137.000	02/14/2019	5012986955	11231	CINTAS FIRST AID & SAFETY CORP	02/26/2019		52177	11828		0.00	78.51
634100392.000	///		2694	MEDUIT	02/26/2019		52228	1830		0.00	102.78
610100351.000	02/15/2019	64176 FEB '19	38	GREENFIELD UTILITIES	02/26/2019		52222	10368		0.00	287.26
610100351.000	02/15/2019	64871 FEB '19	38	GREENFIELD UTILITIES	02/26/2019		52222	10368		0.00	17.01
610100222.000	01/30/2019	110182 JAN '19	1548	HARVEST LAND COOP	02/26/2019		52229	10370		0.00	2596.81
610100392.000	02/07/2019	9192841	101	INDIANA OXYGEN COMPANY, INC	02/26/2019		52230	10371		0.00	192.19
610100392.000	01/30/2019	75645	101	INDIANA OXYGEN COMPANY, INC	02/26/2019		52231	10371		0.00	350.55
610100392.000	02/09/2019	510429	9319	ITRON CORP	02/26/2019		52232	10372		0.00	976.79
101006361.000	02/12/2019	174035	99999	ROBERT MURRAY	02/26/2019		52233	17677		0.00	70.00
610100392.000	01/18/2019	S578306-IN	1136	JM TEST SYSTEMS INC.	02/26/2019		52234	10373		0.00	127.34
101011353.000	01/31/2019	NA0000227695	141	CGS SERVICES INC	02/26/2019		52235	17626		0.00	40.39
101012222.000	02/14/2019	1655 - 183296	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52236	17642		0.00	26.40
606100362.000	02/14/2019	183278	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52081	11917		0.00	13.84
610100392.000	02/04/2019	148636	8040	K & K FENCE, INC	02/26/2019		52237	10375		0.00	235.00
610100450.000	02/04/2019	56335409	592	POWER LINE SUPPLY	02/26/2019		52238	10378		0.00	554.00
610100213.000	01/28/2019	4614792	533	QUILL CORP	02/26/2019		52239	10379		0.00	49.32
601100240.000	02/06/2019	INGR173188	11332	FASTENAL	02/26/2019		52182	11832		0.00	18.44
101012500.000	02/14/2019	REZONING 01/19	99999	GRADISON LAND DEVELOPMENT, INC.	02/26/2019		52240	17639		0.00	5700.00
610100213.000	01/23/2019	4528351	533	QUILL CORP	02/26/2019		52239	10379		0.00	46.42
610100213.000	01/23/2019	4497806	533	QUILL CORP	02/26/2019		52239	10379		0.00	64.47
610100213.000	01/29/2019	4649697	533	QUILL CORP	02/26/2019		52239	10379		0.00	41.65
610100222.000	02/04/2019	196333	40	RILEY PARK TIRE SERVICE, INC	02/26/2019		52241	10380		0.00	160.67
280100362.000	02/14/2019	183281	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52041	17642		0.00	8.40

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100213.000	02/08/2019	INGR173246	11332	FASTENAL	02/26/2019		52242	17633		0.00	36.68
280100361.000	02/12/2019	010237IN	254	HOOSIER FIRE EQUIPMENT, INC	02/26/2019		52243	17647		0.00	4115.61
610100450.000	02/04/2019	136899	1126	SPARKY ELECTRIC AND HARDWARE	02/26/2019		52244	10381		0.00	27.65
101008318.000	02/02/2019	36002	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	243.05
601100240.000	02/14/2019	IN080411	11335	UTILITY PIPE SALES OF IN, INC	02/26/2019		52225	11843		0.00	594.85
452100500.000	02/07/2019	36044	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	70.00
610100450.000	01/23/2019	136902	1126	SPARKY ELECTRIC AND HARDWARE	02/26/2019		52244	10381		0.00	20.99
101008318.000	02/07/2019	36043	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	35.11
452100500.000	02/05/2019	36033	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	15.00
452100500.000	02/05/2019	36031	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	337.11
452100500.000	02/05/2019	36030	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	15.00
452100500.000	02/05/2019	36034	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	15.00
452100500.000	02/05/2019	36032	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	80.00
452100500.000	02/02/2019	36000	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	75.00
452100500.000	02/02/2019	35999	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	15.00
101008318.000	02/02/2019	35998	1356	ALL PET HEALTH CARE BY NOAH'S	02/26/2019		52245	17615		0.00	20.00
452100500.000	02/04/2019	147023	428	BRANDYWINE ANIMAL HOSPITAL	02/26/2019		52246	17622		0.00	41.05
101008361.000	02/14/2019	5130	53	INSKEEP AUTO MART, INC.	02/26/2019		52247	17651		0.00	284.12
610100450.000	01/29/2019	136901	1126	SPARKY ELECTRIC AND HARDWARE	02/26/2019		52244	10381		0.00	31.02

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100450.000	02/07/2019	136925	1126	SPARKY ELECTRIC AND HARDWARE	02/26/2019		52244	10381		0.00	5.39
101008318.000	01/22/2019	3042029626	779	IDEXX DISTRIBUTION INC.	02/26/2019		52248	17648		0.00	173.02
610100392.000	02/07/2019	1840	430	STOVER EXCAVATING INC.	02/26/2019		52249	10382		0.00	28235.00
101008318.000	01/31/2019	2411834831	99999	INTERVET INC	02/26/2019		52250	17653		0.00	635.26
101008318.000	01/29/2019	PS94948	7127	BUTLER SCHEIN ANIMAL HEALTH SU	02/26/2019		52251	17623		0.00	402.50
610100392.000	02/07/2019	1839	430	STOVER EXCAVATING INC.	02/26/2019		52249	10382		0.00	16575.00
101008442.000	02/04/2019	PT49288	7127	BUTLER SCHEIN ANIMAL HEALTH SU	02/26/2019		52251	17623		0.00	429.21
101008398.000	//		99999	Christian Nash	02/26/2019		52252	17632		0.00	275.00
610100398.000	01/31/2019	103101	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	02/26/2019		52253	10384		0.00	950.00
610100240.000	02/08/2019	19-12550	64	THE NEXT CUP	02/26/2019		52254	10385		0.00	100.00
610100240.000	02/08/2019	19-12552	64	THE NEXT CUP	02/26/2019		52254	10385		0.00	179.93
101008319.000	01/31/2019	227701	141	CGS SERVICES INC	02/26/2019		52255	17626		0.00	54.94
610100392.000	03/01/2019	030119	704	TINA D CAUDILL	02/26/2019		52256	10383		0.00	1135.00
101008319.000	01/31/2019	NB0000003202	141	CGS SERVICES INC	02/26/2019		52255	17626		0.00	37.06
610100362.000	02/07/2019	01S1571290	527	TYNAN EQUIPMENT COMPANY	02/26/2019		52258	10386		0.00	137.32
610100362.000	02/07/2019	01S1571270	527	TYNAN EQUIPMENT COMPANY	02/26/2019		52258	10386		0.00	137.22
610100392.000	01/31/2019	316657	817	USIC LOCATING SERVICES INC.	02/26/2019		52259	10387		0.00	2781.46
610100450.000	01/29/2019	011327	509	WESCO, CORP	02/26/2019		52260	10388		0.00	414.00
610100450.000	01/29/2019	011325	509	WESCO, CORP	02/26/2019		52260	10388		0.00	381.60
610100450.000	02/07/2019	011987	509	WESCO, CORP	02/26/2019		52260	10388		0.00	590.36
606100240.000	09/28/2018	903721830	755	EVOQUA WATER TECHNOLOGIES LLC	02/26/2019		52208	11916		0.00	5217.32
606100240.000	02/14/2019	903721830	755	EVOQUA WATER TECHNOLOGIES LLC	02/26/2019		52208	11916		0.00	-341.32
606100222.000	02/08/2019	2633	11114	OMSI, INC	02/26/2019		52264	11920		0.00	14252.56
280100137.000	02/14/2019	137596	11013	US UNIFORM & SUPPLY INC	02/26/2019		52061	17687		0.00	209.89

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100362.000	02/15/2019	183365	25	GREENFIELD AUTO PARTS, INC	02/26/2019		52041	17642		0.00	8.41
280100501.000	01/25/2019	012519	99999	JOHN PEACH	02/26/2019		52266	17658		0.00	30.00
204100380.000	02/15/2019	JAN2019	213	INDIANA DEPARTMENT OF REVENUE	02/15/2019		52267	52267ACH		0.00	77.94
610100380.000	02/15/2019	JAN2019	213	INDIANA DEPARTMENT OF REVENUE	02/15/2019		52268	52268ACH		0.00	97720.77
601100380.000	02/15/2019	JAN2019	213	INDIANA DEPARTMENT OF REVENUE	02/15/2019		52269	52269ACH		0.00	21935.37
224100500.000	02/15/2019	2019	748	REGREENING OF GREENFIELD	02/26/2019		52270	17673		0.00	10196.85
224100500.000	02/15/2019	2019	593	GREENFIELD MAIN STREET	02/26/2019		52271	17643		0.00	40000.00
802100126.000	02/26/2019	02262019	99999	MELITTA HEIDEN	02/26/2019		52272	17664		0.00	12000.00
101009213.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	27.54
101007311.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	44.73
211100213.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	79.92
101008392.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	32.83
101012311.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	59.95
280100392.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	74.87
101003392.000	01/31/2019	JAN2019	10759	GREENFIELD BANKING - MERCHANTS	02/26/2019		52273	52273ACH		0.00	29.80
101001324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	14.09
101002324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	12.33
101010324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	22.90
204100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	22.91
101008324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	10.57
201100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	7.05
101011324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	5.28

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	112.74
280100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	47.56
101007324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	1.76
249100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52274	52274ACH		0.00	7.05
610100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52275	52275ACH		0.00	31.71
601100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52276	52276ACH		0.00	33.47
606100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52277	52277ACH		0.00	19.38
634100324.000	01/15/2019	75156100	510	COMCAST CABLE	02/26/2019		52278	52278ACH		0.00	15.85
101003392.000	01/31/2019	NA0000227703	141	CGS SERVICES INC	02/26/2019		52279	17626		0.00	40.39
101002361.000	02/07/2019	9001712475	347	SHARP ELECTRONICS CORP	02/26/2019		52280	17680		0.00	182.40
634100392.000	02/07/2019	9001712475	347	SHARP ELECTRONICS CORP	02/26/2019		52281	1832		0.00	157.71
311100442.000	01/29/2019	INV20190016	506	FORCE TECHNOLOGY SOLUTIONS	02/26/2019		52282	17636		0.00	9162.45
309100442.000	01/29/2019	INV20190015	506	FORCE TECHNOLOGY SOLUTIONS	02/26/2019		52282	17636		0.00	17026.36
101003315.000	02/04/2019	548388	2620	COMMUNITY OCC HEALTH SERVICES	02/26/2019		52283	17628		0.00	267.00
101003312.000	02/05/2019	53178	985	NORRIS CHOPLIN SCHROEDER LLP	02/26/2019		52284	17668		0.00	16519.80
225100500.000	01/01/2019	18-8277-01	1455	FITCH & ASSOCIATES LLC	02/26/2019		52285	17635		0.00	8748.75
101003324.000	02/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/26/2019		52286	17667		0.00	199.95
204100324.000	02/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/26/2019		52286	17667		0.00	55.00
101006324.000	02/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/26/2019		52286	17667		0.00	82.86
280100324.000	02/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	02/26/2019		52286	17667		0.00	45.71
101001398.000	02/13/2019	2019	348	INTERLOCAL ASSOCIATION	02/26/2019		52287	17652		0.00	200.00
101003230.000	02/08/2019	7223671-00	11202	SPECTRUM-NICHOLS	02/26/2019		52288	17681		0.00	171.49
101003213.000	01/01/2019	12272018	1057	LORI ELMORE	02/26/2019		52289	17662		0.00	50.00
610100352.000	01/15/2019	INV0009205	28	INDIANA MUNICIPAL POWER AGENCY	02/19/2019		52290	52290ACH		0.00	1944957.73
626100501.000	02/26/2019	FEB2019	576	CITY OF GREENFIELD	02/26/2019		52291	10362		0.00	40000.00

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 02/13/2019 Thru 02/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100396.000	02/26/2019	FEB2019	576	CITY OF GREENFIELD	02/26/2019		52292	11829		0.00	100.00
606100396.000	02/26/2019	FEB2019	576	CITY OF GREENFIELD	02/26/2019		52293	11910		0.00	100.00
*** GRAND TOTAL ***										0.00	3857753.40