

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.

March 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 20 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,497,514.88.

Dated this 12th day of March 2019.

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\_\_\_\_\_

Signatures of Governing Board

## Installed by the CITY OF GREENFIELD-2013

## APV Transaction List

## All Records

Check Date From 02/27/2019 Thru 03/12/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
801100112.000	//		11	PAYROLL FUND	03/01/2019		52295	52295PAY		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	03/01/2019		52295	52295PAY		0.00	22003.76
806000806.000	//		9	DIRECT DEPOSIT	03/01/2019		52296	52296		0.00	25185.04
831000831.000	//		630	INTERNAL REVENUE SERVICE	03/01/2019		52297	52297		0.00	3303.73
211100111.000	03/01/2019	03012019	1323	STACEY POE	03/01/2019		52298	17693		0.00	416.50
211100111.000	03/01/2019	03012019	8012	MELANIE RICHWINE	03/01/2019		52299	17692		0.00	133.20
211100111.000	03/01/2019	03012019	301	AMY M REEVES	03/01/2019		52300	17690		0.00	248.50
280100361.000	02/14/2019	24384	1259	BGI FITNESS	03/12/2019		52301	17708		0.00	115.00
280100213.000	02/21/2019	20178	1173	B&R ENGRAVING	03/12/2019		52302	17707		0.00	1020.00
280100392.000	02/13/2019	MN0000014950	742	COLOSSUS INC.	03/12/2019		52303	17719		0.00	1605.60
280100315.000	02/08/2019	550241	2620	COMMUNITY OCC HEALTH SERVICES	03/12/2019		52304	17721		0.00	79.00
280100213.000	02/13/2019	INGR173338	11332	FASTENAL	03/12/2019		52305	17725		0.00	140.14
280100362.000	02/21/2019	183733	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52306	17736		0.00	173.99
280100362.000	02/15/2019	AG68290	114	GLOBAL EMERGENCY PRODUCTS, INC	03/12/2019		52307	17733		0.00	6.46
280100322.000	02/15/2019	AG68290	114	GLOBAL EMERGENCY PRODUCTS, INC	03/12/2019		52307	17733		0.00	14.79
280100137.000	02/15/2019	271424	170	MC CLEEREY'S SPORTING GOODS	03/12/2019		52308	17761		0.00	81.00
280100442.000	02/18/2019	IN1311349	11505	MES - INDIANA	03/12/2019		52309	17763		0.00	1211.30
280100442.000	02/15/2019	IN1310844	11505	MES - INDIANA	03/12/2019		52309	17763		0.00	323.14
280100442.000	02/13/2019	IN1310121	11505	MES - INDIANA	03/12/2019		52309	17763		0.00	295.73
280100442.000	02/15/2019	IN1310845	11505	MES - INDIANA	03/12/2019		52309	17763		0.00	136.40
280100213.000	02/15/2019	30932	671	OFFICE HUB	03/12/2019		52310	17769		0.00	10.74
280100213.000	02/21/2019	30998	671	OFFICE HUB	03/12/2019		52310	17769		0.00	25.54
280100362.000	02/22/2019	01RA2759	319	TBA & OIL WAREHOUSE, INC	03/12/2019		52311	17785		0.00	28.34
101009361.000	02/11/2019	70N99.5E(B)	1456	L&W OUTDOOR ADVERTISING INC.	03/04/2019		52312	17691		0.00	550.00

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634100395.000	03/12/2019	2019	576	CITY OF GREENFIELD	03/12/2019		52313	1836		0.00	120642.75
634100395.000	03/12/2019	2019	576	CITY OF GREENFIELD	03/12/2019		52313	1836		0.00	159381.25
224100500.000	02/19/2019	2019	1459	FUSE	03/12/2019		52314	17729		0.00	5000.00
224100500.000	02/18/2019	2019	1179	ALTERNATIVES INC.	03/12/2019		52315	17704		0.00	5500.00
224100500.000	02/18/2019	2019	418	KENNETH BUTLER MEMORIAL SOUP	03/12/2019		52316	17756		0.00	2500.00
224100500.000	02/19/2019	2019	1181	HANCOCK COUNTY LINK	03/12/2019		52317	17742		0.00	5000.00
224100500.000	02/15/2019	2019	1180	HANCOCK HOPE HOUSE INC.	03/12/2019		52318	17744		0.00	15000.00
224100500.000	02/15/2019	2019	765	HANCOCK COUNTY SENIOR SERVICES	03/12/2019		52319	17743		0.00	32000.00
224100500.000	02/15/2019	2019	590	BOYS AND GIRLS CLUBS OF HANCOCK COUNTY	03/12/2019		52320	17713		0.00	50000.00
280100442.000	02/21/2019	IN1312753	11505	MES - INDIANA	03/12/2019		52309	17763		0.00	111.67
280100442.000	02/21/2019	IN1312755	11505	MES - INDIANA	03/12/2019		52309	17763		0.00	900.00
280100231.000	02/22/2019	83121779	11651	BOUND TREE MEDICAL, LLC	03/12/2019		52321	17712		0.00	413.55
280100351.000	02/18/2019	8529201530047405	510	COMCAST CABLE	03/12/2019		52322	17720		0.00	53.86
451100500.000	02/22/2019	435848	1346	KARENA WALTER	03/12/2019		52323	17755		0.00	1800.00
281100442.000	02/20/2019	92555	1460	MATERIAL HANDLING SOLUTIONS	03/12/2019		52324	17760		0.00	1074.00
840000840.000	!!		11	PAYROLL FUND	03/01/2019		52325	52325HSA		0.00	122.32
851000851.000	!!		85	GREENFIELD BANKING CO.	03/01/2019		52326	52326		0.00	122.32
606100392.000	12/31/2018	INV00423	163	BEC ENTERPRISES LLC	03/12/2019		52327	11931		0.00	10817.00
101006364.000	02/25/2019	15-3262-03	987	L.E.A. DATA TECHNOLOGIES	03/12/2019		52328	17758		0.00	100.00
101006364.000	02/20/2019	544247	1438	BRADEN BUSINESS SYSTEMS	03/12/2019		52329	17714		0.00	38.59
101006364.000	02/09/2019	62402477	1441	DE LAGE LADEN FINANCIAL SERVICES INC.	03/12/2019		52330	17722		0.00	293.00
101006351.000	03/10/2019	8529 20 153 0119402	510	COMCAST CABLE	03/12/2019		52331	17720		0.00	7.35
606100315.000	01/28/2019	0001	99999	NATHAN DELAGRANGE	03/12/2019		52332	11947		0.00	112.00
233100398.000	02/26/2019	GREENFIELD POLICE	1302	HANCOCK REGIONAL HOSPITAL FOUNDATION	03/12/2019		52333	17746		0.00	100.00
606100362.000	02/15/2019	0113368	1453	HOBBS AUTOMOTIVE INC.	03/12/2019		52334	11945		0.00	1050.68

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101006441.000	02/05/2019	K12180710101	1169	ZONES INC.	03/12/2019		52335	17794		0.00	307.00
633100311.000	11/02/2018	2018-2	99999	HANCOCK COUNTY TREASURER	03/12/2019		52336	2183		0.00	6000.00
101006398.000	03/15/2019	84610-1	930	OXYGEN FORENSICS INC.	03/12/2019		52337	17770		0.00	2399.00
233100398.000	02/18/2019	1001079999-S	99999	FOP LEGAL DEFENSE PLAN, INC.	03/12/2019		52338	17727		0.00	141.00
633100311.000	01/15/2019	32970	73	WESSLER ENGINEERING INC	03/12/2019		52339	2184		0.00	187.50
606100240.000	02/14/2019	0131429-IN	11178	DRAINAGE SOLUTIONS, INC	03/12/2019		52340	11941		0.00	56.96
101006222.000	02/15/2019	197085	40	RILEY PARK TIRE SERVICE, INC	03/12/2019		52341	17777		0.00	20.00
101006222.000	02/25/2019	197661	40	RILEY PARK TIRE SERVICE, INC	03/12/2019		52341	17777		0.00	42.00
101006222.000	02/19/2019	197301	40	RILEY PARK TIRE SERVICE, INC	03/12/2019		52341	17777		0.00	228.98
606100362.000	02/19/2019	197313	40	RILEY PARK TIRE SERVICE, INC	03/12/2019		52342	11949		0.00	16.50
101006222.000	01/02/2019	194306	40	RILEY PARK TIRE SERVICE, INC	03/12/2019		52341	17777		0.00	28.00
101012398.000	02/04/2019	1662	2733	IN ASSOCIATION OF BLDG OFFICIA	03/12/2019		52343	17749		0.00	31.25
101006362.000	02/19/2019	01QZ9951	319	TBA & OIL WAREHOUSE, INC	03/12/2019		52344	17785		0.00	171.93
101012213.000	02/21/2019	1277574	439	OFFICE 360, INC	03/12/2019		52345	17768		0.00	83.77
606100240.000	02/13/2019	279008200	991	ALFA LAVAL INC.	03/12/2019		52346	11930		0.00	2109.28
101006213.000	02/15/2019	7224030-00	11202	SPECTRUM-NICHOLS	03/12/2019		52347	17764		0.00	160.39
101012213.000	02/26/2019	9001750852	347	SHARP ELECTRONICS CORP	03/12/2019		52348	17782		0.00	189.88
606100311.000	12/17/2018	2016064EMT2	10120	COOR CONSULTING & LAND CORP	03/12/2019		52349	11938		0.00	225.00
101006137.000	02/19/2019	137721	11013	US UNIFORM & SUPPLY INC	03/12/2019		52350	17790		0.00	147.80
606100240.000	02/22/2019	5013131413	11231	CINTAS FIRST AID & SAFETY CORP	03/12/2019		52351	11936		0.00	244.25
101006362.000	02/21/2019	1760-183659	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	20.34
606100452.000	03/12/2019	03/12/2019	340	WWTPC DEPRECIATION FUND	03/12/2019		52353	11952		0.00	45760.00
249100442.000	02/19/2019	33491	1437	DOOR CLOSER SERVICE CO. INC.	03/12/2019		52354	17723		0.00	1225.00
249100442.000	02/20/2019	10292	1437	DOOR CLOSER SERVICE CO. INC.	03/12/2019		52354	17723		0.00	1050.00
101006362.000	02/21/2019	1760-183688	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	20.34
606100240.000	02/24/2019	1719884	54	HINCKLEY SPRINGS	03/12/2019		52355	11944		0.00	76.91

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249100222.000	02/22/2019	1655 - 183793	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52356	17736		0.00	24.33
101006362.000	02/20/2019	1760-183638	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	25.35
101006362.000	02/20/2019	1760-183649	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	23.41
249100361.000	02/11/2019	1381861	897	KLINES QUALITY WATER	03/12/2019		52357	17757		0.00	33.15
101006362.000	02/19/2019	1760-183559	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	40.62
249100442.000	02/14/2019	B11246790101	11571	PCM	03/12/2019		52358	17772		0.00	1360.00
101006362.000	02/19/2019	1760-183541	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	127.79
606100398.000	02/21/2019	8530	48	INDIANA WATER ENVIRONMENT ASSOC	03/12/2019		52359	11946		0.00	35.00
101006362.000	02/14/2019	1760-183289	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	76.49
249100442.000	02/20/2019	B11305030101	11571	PCM	03/12/2019		52358	17772		0.00	5884.00
101006362.000	02/15/2019	1760-183379	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	6.56
249100311.000	02/21/2019	7102	1414	PROACTIVE NETWORKING INC.	03/12/2019		52360	17776		0.00	525.00
101006362.000	02/21/2019	1760-183737	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	258.99
101006364.000	02/13/2019	MN0000014951	742	COLOSSUS INC.	03/12/2019		52362	17719		0.00	38953.80
233100398.000	02/07/2019	461346	99999	FOREMOST PROMOTIONS	03/12/2019		52363	17728		0.00	956.33
606100240.000	12/12/2018	278066440	991	ALFA LAVAL INC.	03/12/2019		52346	11930		0.00	217.14
606100240.000	12/12/2018	679500146	991	ALFA LAVAL INC.	03/12/2019		52346	11930		0.00	-217.14
101011442.000	02/22/2019	#1674- 183759	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52364	17736		0.00	799.98
101011361.000	02/15/2019	3803	11225	ARMSTRONG GARAGE DOORS, INC	03/12/2019		52365	17705		0.00	450.00
280100501.000	02/25/2019	2018365002982	99999	IU HEALTH PLANS	03/12/2019		52366	17753		0.00	754.00
280100501.000	12/07/2018	587181	99999	PEGGY VAUGHT	03/12/2019		52367	17773		0.00	406.00
101011396.000	02/26/2019	4017251002	11103	CINTAS CORPORATION	03/12/2019		52369	17717		0.00	17.68
606100240.000	02/18/2019	J980904	2589	CORE & MAIN LP	03/12/2019		52370	11939		0.00	492.00
606100240.000	02/20/2019	735599	50	BREHOB ELECTRIC, CORP	03/12/2019		52371	11934		0.00	685.00
606100240.000	02/20/2019	735601	50	BREHOB ELECTRIC, CORP	03/12/2019		52371	11934		0.00	174.55
606100222.000	02/16/2019	17829	220	BIO CHEM, INC.	03/12/2019		52372	11932		0.00	3250.71

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280100231.000	02/21/2019	83120731	11651	BOUND TREE MEDICAL, LLC	03/12/2019		52321	17712		0.00	2885.76
280100362.000	02/26/2019	183967	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52306	17736		0.00	7.39
280100362.000	02/21/2019	192213	233	SAFETY SYSTEMS INC	03/12/2019		52373	17780		0.00	400.70
101006362.000	02/20/2019	1760-183972	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	20.34
101006362.000	02/22/2019	1760-183806	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	40.27
101006362.000	02/04/2019	01QY7931	319	TBA & OIL WAREHOUSE, INC	03/12/2019		52344	17785		0.00	91.20
225100500.000	02/11/2019	41262775	730	MOTOROLA SOLUTIONS INC.	03/12/2019		52374	17766		0.00	4492.44
610100332.000	01/29/2019	210436	774	INDIANA AMVET NEWS	03/12/2019		52375	10410		0.00	537.50
101011213.000	02/26/2019	#1674- 184015	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52364	17736		0.00	17.99
610100450.000	02/12/2019	11112598	907	ALTEC INDUSTRIES, INC	03/12/2019		52376	10392		0.00	1073.00
101012393.000	02/17/2019	NB0000003248	141	CGS SERVICES INC	03/12/2019		52377	17716		0.00	33.17
610100137.000	02/14/2019	4145547-01	11280	ANIXTER POWER SOLUTIONS LLC	03/12/2019		52378	10393		0.00	84.95
610100450.000	02/14/2019	4158034-00	11280	ANIXTER POWER SOLUTIONS LLC	03/12/2019		52378	10393		0.00	350.00
610100398.000	02/12/2019	324674	11323	APPA	03/12/2019		52379	10394		0.00	1010.00
610100392.000	03/01/2019	24700	451	AUTOMATED ENERGY, INC	03/12/2019		52380	10395		0.00	2083.33
101011351.000	02/14/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	680.64
101006351.000	02/14/2019	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	111.80
101009351.000	02/14/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	263.45
101005351.000	02/14/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	123.15
101007351.000	02/14/2019	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	310.82
201100351.000	02/14/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	951.72
101003351.000	02/14/2019	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	1010.87
101008351.000	02/14/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	349.28
280100351.000	02/14/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	1314.54
280100351.000	02/14/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	1273.62
204100351.000	02/14/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	378.08

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204100351.000	02/14/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	563.37
204100351.000	02/14/2019	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	369.27
101009351.000	02/14/2019	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	02/27/2019		52381	52381ACH		0.00	202.16
233100398.000	02/26/2019	TPINV-002113	99999	EVIDENCE MANAGEMENT INSTITUTE	03/12/2019		52382	17724		0.00	600.00
606100351.000	02/14/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	02/27/2019		52383	52383ACH		0.00	18.19
606100351.000	02/14/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	02/27/2019		52383	52383ACH		0.00	671.07
606100351.000	02/14/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	02/27/2019		52383	52383ACH		0.00	47.26
610100392.000	03/01/2019	24759	451	AUTOMATED ENERGY, INC	03/12/2019		52380	10395		0.00	460.00
601100351.000	02/14/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	02/27/2019		52384	52384ACH		0.00	765.73
601100351.000	02/14/2019	02-600596698-5427674	5	VECTREN ENERGY DELIVERY	02/27/2019		52384	52384ACH		0.00	385.21
610100351.000	02/14/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	02/27/2019		52385	52385ACH		0.00	1581.36
610100450.000	02/14/2019	1008984	3	BROWNSTOWN ELECTRIC	03/12/2019		52386	10397		0.00	2261.25
610100450.000	02/14/2019	1008963	3	BROWNSTOWN ELECTRIC	03/12/2019		52386	10397		0.00	409.26
610100450.000	02/18/2019	1009288	3	BROWNSTOWN ELECTRIC	03/12/2019		52386	10397		0.00	702.97
610100450.000	02/15/2019	1009095	3	BROWNSTOWN ELECTRIC	03/12/2019		52386	10397		0.00	765.00
610100450.000	12/13/2018	S100088302.002	1140	CENTRAL SUPPLY CO.	03/12/2019		52388	10398		0.00	12.00
610100311.000	02/01/2019	3053797	1260	JACK HENRY & ASSOC	02/27/2019		52389	52389ACH		0.00	53.65
610100222.000	01/29/2019	3421840	1109	CERTIFIED LABORATORIES	03/12/2019		52390	10399		0.00	575.78
633100311.000	01/23/2019	300731402070000009	537	HANCOCK COUNTY TREASURER	03/12/2019		52391	2182		0.00	4900.06
610100392.000	02/19/2019	47122	562	DOTLICH CRANE INC	03/12/2019		52392	10401		0.00	619.00
633100311.000	01/23/2019	301105103015000009	537	HANCOCK COUNTY TREASURER	03/12/2019		52391	2182		0.00	889.38
633100311.000	01/23/2019	301105103017000009	537	HANCOCK COUNTY TREASURER	03/12/2019		52391	2182		0.00	146.94
612100590.000	02/22/2019	001985057	11085	ERMCO	03/12/2019		52393	10403		0.00	58440.00
610100240.000	02/14/2019	INGR173363	11332	FASTENAL	03/12/2019		52394	10404		0.00	4.93
610100392.000	02/25/2019	812	944	FIELDS TREE SERVICE LLC	03/12/2019		52395	10405		0.00	1475.00
610100392.000	02/22/2019	811	944	FIELDS TREE SERVICE LLC	03/12/2019		52395	10405		0.00	2360.00
610100392.000	02/26/2019	819	944	FIELDS TREE SERVICE LLC	03/12/2019		52395	10405		0.00	800.00

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610100450.000	02/08/2019	603319459	2744	HILLYARD	03/12/2019		52396	10408		0.00	459.39
101006442.000	02/25/2019	1922515	233	SAFETY SYSTEMS INC	03/12/2019		52397	17780		0.00	195.91
610100240.000	02/13/2019	4235193820	1393	HOME CITY ICE	03/12/2019		52398	10409		0.00	140.00
101011213.000	02/22/2019	#1674- 183764	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52364	17736		0.00	125.63
101011213.000	02/22/2019	#1674- 183765	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52364	17736		0.00	4.00
610100311.000	01/31/2019	BILL0001916	797	ISC, INC. ENGINEERING	03/12/2019		52399	10411		0.00	3512.93
280100231.000	02/26/2019	83124711	11651	BOUND TREE MEDICAL, LLC	03/12/2019		52321	17712		0.00	188.34
280100231.000	02/26/2019	83124710	11651	BOUND TREE MEDICAL, LLC	03/12/2019		52321	17712		0.00	1049.39
280100351.000	02/22/2019	8529201530012813	510	COMCAST CABLE	03/12/2019		52322	17720		0.00	25.14
610100311.000	01/31/2019	BILL0001917	797	ISC, INC. ENGINEERING	03/12/2019		52399	10411		0.00	176.85
610100311.000	01/31/2019	BILL0001918	797	ISC, INC. ENGINEERING	03/12/2019		52399	10411		0.00	57559.25
610100392.000	02/06/2019	6732	10507	PLANT GROWTH MANAGEMENT SYSTEM	03/12/2019		52400	10413		0.00	384.23
249100311.000	01/31/2019	7082	1414	PROACTIVE NETWORKING INC.	03/12/2019		52360	17776		0.00	987.50
610100213.000	02/13/2019	5064184	533	QUILL CORP	03/12/2019		52401	10414		0.00	71.98
280100322.000	02/27/2019	273016	10904	POSTNET	03/12/2019		52402	17774		0.00	18.59
101006362.000	02/27/2019	1760-184083	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	37.47
101006362.000	02/26/2019	01RA5315	319	TBA & OIL WAREHOUSE, INC	03/12/2019		52344	17785		0.00	174.78
101001111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	8025.76
101002125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	456.07
101002125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	106.66
101003111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	5270.76
101003125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	4463.08
101003125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	2233.15
101006111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	90276.83



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101006113.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	960.00
101006114.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	1026.90
101006116.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	1115.87
101007111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	4837.20
101008111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	11702.28
101008116.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	208.43
101008125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	712.04
101008125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	166.53
101009111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	594.00
101010111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	4171.30
101011116.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	268.16
101011125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	265.63
101011125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	62.13
101012111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	22186.60
201100116.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	1981.03
204100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	574.00
204100116.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	299.62
211100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	2526.01
211100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	156.61
211100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	36.63
230100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	431.40
249100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	9632.83

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249100125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	193.85
260100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	437.63
271100500.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	580.32
280100111.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	109437.81
280100116.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	11084.58
280100125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	7152.24
280100125.000	//		11	PAYROLL FUND	03/01/2019		52403	52403PAY		0.00	1672.74
610100111.000	//		11	PAYROLL FUND	03/01/2019		52404	10391		0.00	44540.51
610100116.000	//		11	PAYROLL FUND	03/01/2019		52404	10391		0.00	409.42
610100125.000	//		11	PAYROLL FUND	03/01/2019		52404	10391		0.00	2651.58
610100125.000	//		11	PAYROLL FUND	03/01/2019		52404	10391		0.00	620.13
601100111.000	//		11	PAYROLL FUND	03/01/2019		52405	11849		0.00	31775.14
601100116.000	//		11	PAYROLL FUND	03/01/2019		52405	11849		0.00	531.04
601100125.000	//		11	PAYROLL FUND	03/01/2019		52405	11849		0.00	1921.55
601100125.000	//		11	PAYROLL FUND	03/01/2019		52405	11849		0.00	449.39
606100111.000	//		11	PAYROLL FUND	03/01/2019		52406	11929		0.00	37634.61
606100116.000	//		11	PAYROLL FUND	03/01/2019		52406	11929		0.00	678.14
606100125.000	//		11	PAYROLL FUND	03/01/2019		52406	11929		0.00	2295.17
606100125.000	//		11	PAYROLL FUND	03/01/2019		52406	11929		0.00	536.76
633100111.000	//		11	PAYROLL FUND	03/01/2019		52407	2181		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	03/01/2019		52407	2181		0.00	214.86
633100125.000	//		11	PAYROLL FUND	03/01/2019		52407	2181		0.00	50.25
634100111.000	//		11	PAYROLL FUND	03/01/2019		52408	1835		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	03/01/2019		52408	1835		0.00	290.65
634100125.000	//		11	PAYROLL FUND	03/01/2019		52408	1835		0.00	1395.39
634100125.000	//		11	PAYROLL FUND	03/01/2019		52408	1835		0.00	326.35
610100311.000	01/31/2019	01312019	10547	O.W. KROHN & ASSOCIATES, LLP	03/12/2019		52409	10412		0.00	2500.00

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851000851.000	//		85	GREENFIELD BANKING CO.	03/01/2019		52410	52410		0.00	5838.90	
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	03/01/2019		52411	52411		0.00	248.46	v
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	03/01/2019		52412	17694		0.00	957.60	
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	03/01/2019		52413	52413		0.00	6553.39	
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	03/01/2019		52414	52414		0.00	1192.49	
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	03/01/2019		52415	17696		0.00	1252.12	
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52416	52416		0.00	4911.55	
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52417	52417		0.00	5802.15	
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	03/01/2019		52419	17698		0.00	1042.66	
855000855.000	//		11645	GREENFIELD PROFESSIONAL	03/01/2019		52420	52420		0.00	905.08	
806000806.000	//		9	DIRECT DEPOSIT	03/01/2019		52421	52421		0.00	315306.84	
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	03/01/2019		52422	52422		0.00	3254.32	
841000841.000	//		176	AIM MEDICAL TRUST	03/01/2019		52423	52423		0.00	10474.34	
842000842.000	//		176	AIM MEDICAL TRUST	03/01/2019		52424	52424		0.00	2328.14	
831000831.000	//		630	INTERNAL REVENUE SERVICE	03/01/2019		52425	52425		0.00	44744.64	
832000832.000	//		630	INTERNAL REVENUE SERVICE	03/01/2019		52426	52426		0.00	45494.86	
833000833.000	//		630	INTERNAL REVENUE SERVICE	03/01/2019		52427	52427		0.00	13018.74	
860000860.000	//		1025	LEGALSHIELD	03/01/2019		52428	17699		0.00	638.04	
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	03/01/2019		52429	52429		0.00	240.00	
905000905.000	//		1222	ANN M DELANEY	03/01/2019		52430	17695		0.00	150.00	
910000910.000	//		1321	PHEAA	03/01/2019		52431	17700		0.00	210.12	
862000862.000	//		1402	SUPPORTING HEROES INC.	03/01/2019		52432	52432		0.00	253.70	
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	03/01/2019		52433	17697		0.00	216.92	
101008124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	10795.98	

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101003124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	161507.38
280100124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	103233.69
249100124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	6816.93
101003124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	977.93
101002124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	3533.19
101011124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	5435.55
101001124.000	02/26/2019	MARCH 2019	176	AIM MEDICAL TRUST	03/01/2019		52434	52434		0.00	1059.35
634100124.000	02/26/2019	MARCH 2019	653	CITY OF GREENFIELD/ INS FUND	03/01/2019		52435	1834		0.00	17491.23
610100124.000	02/26/2019	MARCH 2019	653	CITY OF GREENFIELD/ INS FUND	03/01/2019		52436	10390		0.00	41229.97
633100124.000	02/26/2019	MARCH 2019	653	CITY OF GREENFIELD/ INS FUND	03/01/2019		52437	2180		0.00	2535.13
606100124.000	02/26/2019	MARCH 2019	653	CITY OF GREENFIELD/ INS FUND	03/01/2019		52438	11928		0.00	35805.00
601100124.000	02/26/2019	MARCH 2019	653	CITY OF GREENFIELD/ INS FUND	03/01/2019		52439	11848		0.00	30160.79
601100122.000	03/01/2019	3/1/2019 PAY	576	CITY OF GREENFIELD	03/01/2019		52440	11847		0.00	3618.31
606100122.000	03/01/2019	3/1/2019 PAY	576	CITY OF GREENFIELD	03/01/2019		52441	11927		0.00	4149.07
610100122.000	03/01/2019	3/1/2019 PAY	576	CITY OF GREENFIELD	03/01/2019		52442	10389		0.00	5034.39
633100122.000	03/01/2019	3/1/2019 PAY	576	CITY OF GREENFIELD	03/01/2019		52443	2179		0.00	459.07
634100122.000	03/01/2019	3/1/2019 PAY	576	CITY OF GREENFIELD	03/01/2019		52444	1833		0.00	2650.77
101003122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	7468.65
101008122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	1334.01
249100122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	1078.88
101003121.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	14325.64
280100121.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	16923.29
280100122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	453.69
101001122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	536.40
101002122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	898.86
101011122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	497.22
101013122.000	03/01/2019	3/1/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52445	52445		0.00	354.95
610100240.000	01/07/2019	279	243	BOLTS & NUTS OF HAN. CO., INC.	03/12/2019		52446	10396		0.00	16.00

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610100392.000	02/20/2019	22019	430	STOVER EXCAVATING INC.	03/12/2019		52447	10415		0.00	2210.00
610100392.000	02/20/2019	1842	430	STOVER EXCAVATING INC.	03/12/2019		52447	10415		0.00	2800.00
610100240.000	02/12/2019	19-12582	64	THE NEXT CUP	03/12/2019		52448	10416		0.00	35.76
610100240.000	02/22/2019	19-12631	64	THE NEXT CUP	03/12/2019		52448	10416		0.00	66.76
610100362.000	02/12/2019	01S1573530	527	TYNAN EQUIPMENT COMPANY	03/12/2019		52449	10417		0.00	78.04
610100450.000	02/18/2019	012696	509	WESCO, CORP	03/12/2019		52450	10419		0.00	4383.00
610100450.000	02/20/2019	012896	509	WESCO, CORP	03/12/2019		52450	10419		0.00	5619.00
610100450.000	02/20/2019	012857	509	WESCO, CORP	03/12/2019		52450	10419		0.00	1655.00
610100450.000	02/11/2019	012283	509	WESCO, CORP	03/12/2019		52450	10419		0.00	6620.00
610100450.000	02/12/2019	012320	509	WESCO, CORP	03/12/2019		52450	10419		0.00	2385.00
101008318.000	02/23/2019	36231	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	20.00
101003125.000	//		11	PAYROLL FUND	03/01/2019		52452	52452PAY		0.00	27.79
101003125.000	//		11	PAYROLL FUND	03/01/2019		52452	52452PAY		0.00	6.50
201100116.000	//		11	PAYROLL FUND	03/01/2019		52452	52452PAY		0.00	448.17
101006351.000	02/13/2019	64872	38	GREENFIELD UTILITIES	03/12/2019		52453	17740		0.00	1569.29
452100500.000	02/22/2019	36215	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	299.00
452100500.000	02/12/2019	36108	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	55.00
452100500.000	02/12/2019	36109	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	65.00
452100500.000	02/12/2019	36110	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	65.00
101006351.000	02/07/2019	64873	38	GREENFIELD UTILITIES	03/12/2019		52453	17740		0.00	31.59
452100500.000	02/15/2019	36152	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	65.00
101006351.000	02/26/2019	64874	38	GREENFIELD UTILITIES	03/12/2019		52453	17740		0.00	51.36
452100500.000	02/15/2019	36151	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	65.00

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										0.00	34.72
101008351.000	02/07/2019	63428	38	GREENFIELD UTILITIES	03/12/2019		52453	17740		0.00	94.12
101008351.000	02/07/2019	63429	38	GREENFIELD UTILITIES	03/12/2019		52453	17740		0.00	70.00
452100500.000	02/26/2019	36249	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	13.65
101008351.000	02/07/2019	63431	38	GREENFIELD UTILITIES	03/12/2019		52453	17740		0.00	75.00
452100500.000	02/26/2019	36245	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	15.00
452100500.000	02/26/2019	36247	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	70.00
452100500.000	02/22/2019	36207	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	40.00
452100500.000	02/22/2019	36206	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	75.00
452100500.000	02/26/2019	36246	1356	ALL PET HEALTH CARE BY NOAH'S	03/12/2019		52451	17703		0.00	51.19
610100501.000	03/12/2019	CREDIT #142	99999	HEATHER BUSH	03/12/2019		52454	10407		0.00	2100.00
613100391.000	03/12/2019	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	03/12/2019		52455	10402		0.00	450.00
604100391.000	03/12/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	03/12/2019		52456	11873		0.00	5000.00
224100500.000	02/21/2019	2019	707	HANCOCK COUNTY ARTS & CULTURAL COUNCIL	03/12/2019		52457	17741		0.00	10000.00
224100500.000	02/22/2019	2019	11277	SHARES INC.	03/12/2019		52458	17781		0.00	5000.00
224100500.000	02/18/2019	2019	1462	THE LANDING PLACE	03/12/2019		52459	17787		0.00	1252.60
610100501.000	02/28/2019	MOTORIST MUTUAL CK	99999	WATER OPERATING FUND	03/12/2019		52460	10418		0.00	50.00
101008322.000	02/13/2019	1270801	439	OFFICE 360, INC	03/12/2019		52461	17768		0.00	38.97
101008213.000	02/13/2019	1270801	439	OFFICE 360, INC	03/12/2019		52461	17768		0.00	147.50
101008230.000	02/08/2019	020701065	434	THE JANITORS SUPPLY CO INC	03/12/2019		52462	17786		0.00	277.08
101008351.000	02/07/2019	63311	38	GREENFIELD UTILITIES	03/12/2019		52463	17740		0.00	481.91
101008351.000	02/07/2019	63312	38	GREENFIELD UTILITIES	03/12/2019		52463	17740		0.00	70.02
101008351.000	02/07/2019	63314	38	GREENFIELD UTILITIES	03/12/2019		52463	17740		0.00	289.62
101008351.000	02/07/2019	63315	38	GREENFIELD UTILITIES	03/12/2019		52463	17740		0.00	

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101003311.000	01/31/2019	01312019	10547	O.W. KROHN & ASSOCIATES, LLP	03/12/2019		52464	17767		0.00	500.00
101003316.000	02/15/2019	549772	2620	COMMUNITY OCC HEALTH SERVICES	03/12/2019		52465	17721		0.00	632.00
280100315.000	02/15/2019	549797	2620	COMMUNITY OCC HEALTH SERVICES	03/12/2019		52465	17721		0.00	82.00
254100415.000	02/20/2019	5200	99999	BLOOMINGTON FORD INC.	03/12/2019		52466	17709		0.00	25412.55
101006317.000	03/12/2019	03122019	1057	LORI ELMORE	03/12/2019		52467	17759		0.00	1000.00
101003361.000	02/20/2019	8568	99999	THE PETERSON COMPANY	03/12/2019		52468	17788		0.00	2974.11
309100441.000	02/27/2019	12282018	1444	JC RIPBERGER CONSTRUCTION CORP	03/12/2019		52470	17754		0.00	349726.35
309100441.000	02/27/2019	01312019	1444	JC RIPBERGER CONSTRUCTION CORP	03/12/2019		52470	17754		0.00	257381.60
606100362.000	12/20/2018	180111	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52471	11943		0.00	91.77
101011213.000	02/28/2019	#1674- 184152	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52364	17736		0.00	53.96
606100240.000	02/15/2019	IN020701219	434	THE JANITORS SUPPLY CO INC	03/12/2019		52472	11951		0.00	227.47
101011351.000	02/07/2019	ACCT# - 64165	38	GREENFIELD UTILITIES	03/12/2019		52473	17740		0.00	482.43
601100452.000	02/29/2019	03122019	99999	WATER DEPRECIATION FUND	03/12/2019		52474	11874		0.00	131318.00
101011351.000	02/07/2019	ACCT# - 64166	38	GREENFIELD UTILITIES	03/12/2019		52473	17740		0.00	18.70
606100392.000	02/10/2019	108031	99999	CARL AND BETH INGLE	03/12/2019		52475	11935		0.00	140.00
606100311.000	03/12/2019	03/12/2019	10547	O.W. KROHN & ASSOCIATES, LLP	03/12/2019		52476	11948		0.00	2500.00
101006137.000	02/15/2019	011987355	1509	GALL'S LLC	03/12/2019		52477	17731		0.00	199.21
101006442.000	02/13/2019	011970315	1509	GALL'S LLC	03/12/2019		52477	17731		0.00	280.79
101002213.000	02/12/2019	7569-1	869	HANCOCK OFFICE SUPPLY PLUS	03/12/2019		52478	17745		0.00	48.69
634100213.000	02/26/2019	7604-1	869	HANCOCK OFFICE SUPPLY PLUS	03/12/2019		52479	1838		0.00	199.00
101006362.000	02/28/2019	1760-184115	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52352	17736		0.00	13.54
634100213.000	02/15/2019	594879	10855	FREY WATER CONDITIONING, INC	03/12/2019		52480	1837		0.00	11.70
634100323.000	!!		99999	TONI FAENZI	03/12/2019		52481	1839		0.00	88.16
101002213.000	01/31/2019	0500729-IN	146	A. E. BOYCE CO., INC.	03/12/2019		52482	17701		0.00	686.46
806000806.000	!!		9	DIRECT DEPOSIT	03/01/2019		52484	52484		0.00	378.34

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832000832.000	//		630	INTERNAL REVENUE SERVICE	03/01/2019		52485	52485		0.00	55.58
833000833.000	//		630	INTERNAL REVENUE SERVICE	03/01/2019		52486	52486		0.00	13.00
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	03/01/2019		52487	52487		0.00	7690.12
280100362.000	02/28/2019	184124	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52306	17736		0.00	8.90
280100351.000	02/05/2019	69698	38	GREENFIELD UTILITIES	03/12/2019		52488	17740		0.00	1922.04
280100351.000	02/07/2019	64610	38	GREENFIELD UTILITIES	03/12/2019		52488	17740		0.00	1705.22
280100351.000	02/07/2019	64611	38	GREENFIELD UTILITIES	03/12/2019		52488	17740		0.00	165.45
280100351.000	02/07/2019	64612	38	GREENFIELD UTILITIES	03/12/2019		52488	17740		0.00	25.00
280100392.000	01/31/2019	9194134	101	INDIANA OXYGEN COMPANY, INC	03/12/2019		52489	17750		0.00	32.83
606100451.000	03/12/2019	03/12/2019	10745	WWTPC SINKING BOND TRANSFER	03/12/2019		52490	11953		0.00	25000.00
606100451.000	03/12/2019	03/12/2019	10745	WWTPC SINKING BOND TRANSFER	03/12/2019		52490	11953		0.00	25000.00
606100451.000	03/12/2019	03/12/2019	10745	WWTPC SINKING BOND TRANSFER	03/12/2019		52490	11953		0.00	25000.00
606100392.000	02/12/2019	526880	818	CUES	03/12/2019		52491	11940		0.00	1600.00
101008213.000	02/27/2019	336165	872	PRINTING PARTNERS INC.	03/12/2019		52492	17775		0.00	1300.00
606100240.000	02/05/2019	INGR173177	11332	FASTENAL	03/12/2019		52493	11942		0.00	3.59
606100240.000	02/20/2019	INGR173446	11332	FASTENAL	03/12/2019		52493	11942		0.00	20.84
601100451.000	02/28/2019	02282019	99999	WATER SINKING FUND	03/12/2019		52495	11875		0.00	70000.00
606100311.000	02/28/2019	9001760259	347	SHARP ELECTRONICS CORP	03/12/2019		52496	11950		0.00	29.77
201100362.000	02/26/2019	2610657734	11653	AUTOZONE, INC	03/12/2019		52497	17706		0.00	18.99
201100362.000	02/26/2019	P37482	166	BOBCAT OF ANDERSON	03/12/2019		52498	17710		0.00	68.04
201100362.000	02/20/2019	40933	243	BOLTS & NUTS OF HAN. CO., INC.	03/12/2019		52499	17711		0.00	25.92
201100213.000	02/21/2019	40942	243	BOLTS & NUTS OF HAN. CO., INC.	03/12/2019		52499	17711		0.00	111.57
201100392.000	02/20/2019	5012985994	11231	CINTAS FIRST AID & SAFETY CORP	03/12/2019		52500	17718		0.00	40.37
201100362.000	02/12/2019	183146	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	87.92
201100362.000	02/12/2019	183172	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	139.99



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201100362.000	02/13/2019	183202	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	275.61
201100362.000	02/13/2019	183216	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	-139.99
101006213.000	02/27/2019	7612-1	869	HANCOCK OFFICE SUPPLY PLUS	03/12/2019		52502	17745		0.00	80.39
201100362.000	02/13/2019	183216	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	139.99
201100362.000	02/13/2019	183251	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	25.46
201100362.000	02/13/2019	183315	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	128.99
201100362.000	02/14/2019	183315	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	-87.92
201100362.000	02/15/2019	183399	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	112.99
201100362.000	02/20/2019	183620	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	45.13
201100213.000	02/20/2019	183651	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	42.56
201100213.000	02/21/2019	183687	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	36.99
201100362.000	02/22/2019	183776	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52501	17736		0.00	-248.46
845000845.000	!!		94	AFLAC: REMITTANCE PROCESSING	03/01/2019		52411	52411		0.00	6.00
101007351.000	02/28/2019	54582 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	27.30
101007351.000	02/28/2019	63243 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	248.46
845000845.000	!!		94	AFLAC: REMITTANCE PROCESSING	03/01/2019		52504	17694		0.00	27.30
101007351.000	02/28/2019	63244 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	242.89
101007351.000	02/28/2019	63245 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	13.85
101007351.000	02/28/2019	63246 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	16.00
101007351.000	02/28/2019	63247 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	634.16
201100351.000	02/28/2019	64168 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	99.15
201100351.000	02/28/2019	64169 FEB	38	GREENFIELD UTILITIES	03/12/2019		52503	17740		0.00	325.00
201100392.000	02/06/2019	15979	397	INMAN'S INC.	03/12/2019		52505	17751		0.00	135.00
601100361.000	12/06/2018	3424	11225	ARMSTRONG GARAGE DOORS, INC	03/12/2019		52506	11851		0.00	227.89
201100362.000	02/14/2019	22667	53	INSKEEP AUTO MART, INC.	03/12/2019		52507	17752		0.00	98.25
201100362.000	02/15/2019	22671	53	INSKEEP AUTO MART, INC.	03/12/2019		52507	17752		0.00	23.14
201100362.000	02/22/2019	22741	53	INSKEEP AUTO MART, INC.	03/12/2019		52507	17752		0.00	

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601100398.000	10/29/2018	7001630520	1450	AMERICAN WATER WORKS ASSOCIATION	03/12/2019		52508	11850		0.00	2079.00
101007213.000	02/25/2019	IN020701335	434	THE JANITORS SUPPLY CO INC	03/12/2019		52509	17786		0.00	190.97
201100362.000	02/14/2019	108696	328	W.A. JONES TRUCK BODIES INC	03/12/2019		52510	17791		0.00	64.63
601100450.000	12/07/2018	S100076770.001	1140	CENTRAL SUPPLY CO.	03/12/2019		52511	11852		0.00	1017.73
201100137.000	02/24/2019	929089	99999	AARON KEOMANIVONG	03/12/2019		52512	17702		0.00	109.12
601100240.000	02/21/2019	5012985999	11231	CINTAS FIRST AID & SAFETY CORP	03/12/2019		52513	11853		0.00	144.36
201100315.000	01/25/2019	01252019	99999	AARON KEOMANIVONG	03/12/2019		52512	17702		0.00	112.00
201100362.000	02/21/2019	182481	11449	MID- STATE TRUCK EQUIP INC	03/12/2019		52514	17784		0.00	217.33
601100240.000	02/21/2019	5012986000	11231	CINTAS FIRST AID & SAFETY CORP	03/12/2019		52513	11853		0.00	90.89
601100240.000	02/26/2019	5013131427	11231	CINTAS FIRST AID & SAFETY CORP	03/12/2019		52513	11853		0.00	69.39
201100213.000	02/15/2019	G-280121	1255	MOFAB INC.	03/12/2019		52515	17765		0.00	135.82
603100500.000	02/05/2019	20672	1454	ENGINEERED FLUID INC.	03/12/2019		52516	11855		0.00	17852.28
201100213.000	02/23/2019	987111	131	P.G.G. ENTERPRISES, LLC	03/12/2019		52517	17771		0.00	42.00
201100213.000	01/23/2019	200921022	10572	TRACTOR SUPPLY CO	03/12/2019		52518	17789		0.00	2.48
601100240.000	02/11/2019	INGR173269	11332	FASTENAL	03/12/2019		52519	11857		0.00	9.74
201100213.000	01/24/2019	200921146	10572	TRACTOR SUPPLY CO	03/12/2019		52518	17789		0.00	27.99
201100213.000	02/12/2019	200926303	10572	TRACTOR SUPPLY CO	03/12/2019		52518	17789		0.00	9.98
201100362.000	02/15/2019	I55965	837	WEST SIDE TRACTOR SALES	03/12/2019		52521	17792		0.00	220.51
601100222.000	02/20/2019	02202019	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52522	11858		0.00	13.99
601100222.000	02/22/2019	11352794	96	HACH CORP	03/12/2019		52523	11859		0.00	900.45
601100222.000	02/22/2019	782461	1327	JCI JONES CHEMICALS INC.	03/12/2019		52524	11861		0.00	282.00
601100222.000	02/22/2019	782458	1327	JCI JONES CHEMICALS INC.	03/12/2019		52524	11861		0.00	188.00
601100362.000	02/18/2019	P17974	1304	KOENIG EQUIPMENT INC.	03/12/2019		52525	11862		0.00	88.64
601100362.000	02/19/2019	P18001	1304	KOENIG EQUIPMENT INC.	03/12/2019		52525	11862		0.00	48.24
601100213.000	02/26/2019	SIP-009314849	494	LD PRODUCTS, INC	03/12/2019		52526	11863		0.00	331.71

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601100450.000	02/18/2019	0108689-IN	750	MIDWEST METER INC.	03/12/2019		52527	11865		0.00	80.00
601100450.000	02/13/2019	S1067278	95	MACALLISTER MACHINERY CO, INC	03/12/2019		52528	11864		0.00	3104.00
233100398.000	03/01/2019	52728 rev.1	273	SAFARILAND LLC	03/12/2019		52529	17779		0.00	895.00
601100311.000	03/01/2019	JANWATER	10547	O.W. KROHN & ASSOCIATES, LLP	03/12/2019		52530	11866		0.00	2500.00
603100500.000	02/19/2019	469609	1129	PEERLESS MIDWEST INC.	03/12/2019		52531	11867		0.00	71200.00
603100500.000	02/22/2019	469677	1129	PEERLESS MIDWEST INC.	03/12/2019		52531	11867		0.00	15830.00
601100450.000	02/22/2019	469677	1129	PEERLESS MIDWEST INC.	03/12/2019		52531	11867		0.00	2150.00
601100362.000	02/28/2019	01292019	1325	RILEY & SONS INC.	03/12/2019		52532	11868		0.00	1240.00
601100450.000	01/28/2019	I190128277	1130	TECH ELECTRONICS	03/12/2019		52533	11870		0.00	603.94
601100450.000	01/14/2019	I190114090-IN	1130	TECH ELECTRONICS	03/12/2019		52533	11870		0.00	568.95
601100450.000	01/14/2019	I190114089-IN	1130	TECH ELECTRONICS	03/12/2019		52533	11870		0.00	334.00
601100240.000	02/08/2019	IN020701068	434	THE JANITORS SUPPLY CO INC	03/12/2019		52534	11871		0.00	40.00
601100240.000	12/10/2018	IN078531	11335	UTILITY PIPE SALES OF IN, INC	03/12/2019		52535	11872		0.00	42.75
610100351.000	03/15/2019	71954 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	74.34
601100240.000	12/10/2018	IN078530	11335	UTILITY PIPE SALES OF IN, INC	03/12/2019		52535	11872		0.00	211.97
601100362.000	02/25/2019	I56151	837	WEST SIDE TRACTOR SALES	03/12/2019		52537	11876		0.00	232.69
610100351.000	03/15/2019	69504 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	709.64
271100500.000	02/22/2019	108	642	FIELDS' OUTDOOR ADVENTURES LLP	03/12/2019		52538	17726		0.00	2432.00
610100351.000	03/15/2019	69503 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	585.35
610100351.000	03/15/2019	64871 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	228.91
606100240.000	12/28/2018	40455	243	BOLTS & NUTS OF HAN. CO., INC.	03/12/2019		52539	11933		0.00	2.72
606100240.000	03/01/2019	41044	243	BOLTS & NUTS OF HAN. CO., INC.	03/12/2019		52539	11933		0.00	156.00
610100351.000	03/15/2019	64177 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	149.47
610100351.000	03/15/2019	64176 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	1671.23
610100351.000	03/15/2019	64175 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	26.15
610100351.000	03/15/2019	64174 MARCH '19	38	GREENFIELD UTILITIES	03/12/2019		52536	10406		0.00	6.00

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280100362.000	03/01/2019	184204	25	GREENFIELD AUTO PARTS, INC	03/12/2019		52306	17736		0.00	6.49
280100311.000	02/28/2019	MB5603	10749	MED-BILL	03/12/2019		52540	17762		0.00	6650.61
101001213.000	02/26/2019	1281434	439	OFFICE 360, INC	03/12/2019		52541	17768		0.00	141.69
101001391.000	02/19/2019	452	593	GREENFIELD MAIN STREET	03/12/2019		52542	17737		0.00	32.00
601100222.000	03/01/2019	18223	10046	ENVIRONMENTAL MGT & DEVEL, INC	03/12/2019		52543	11856		0.00	4669.50
633100311.000	02/21/2019	33151	73	WESSLER ENGINEERING INC	03/12/2019		52339	2184		0.00	3994.98
271100500.000	01/08/2019	6-2019	1463	WESTWAY CONSTRUCTION LLC	03/12/2019		52545	17793		0.00	9847.00
252100590.000	02/19/2019	2134695	293	GAI CONSULTANTS INC.	03/12/2019		52546	17730		0.00	19860.00
252100590.000	02/28/2019	22713	1110	HITCHCOCK DESIGN GROUP	03/12/2019		52547	17748		0.00	4445.19
252100590.000	11/13/2018	468432	1023	ROBERTSON PAVING	03/12/2019		52548	17778		0.00	34050.00
101012398.000	02/26/2019	1718	2733	IN ASSOCIATION OF BLDG OFFICIA	03/12/2019		52549	17749		0.00	32.65
101012398.000	02/26/2019	1701	2733	IN ASSOCIATION OF BLDG OFFICIA	03/12/2019		52549	17749		0.00	32.65
101006222.000	02/21/2019	110185	1548	HARVEST LAND COOP	03/12/2019		52550	17747		0.00	9224.82
601100222.000	03/04/2019	FEBFUEL	1548	HARVEST LAND COOP	03/12/2019		52551	11860		0.00	1120.66
601100222.000	03/01/2019	900901124	1144	STATE INDUSTRIAL PRODUCTS	03/12/2019		52552	11869		0.00	358.40
224100500.000	02/28/2019	2019	591	GREENFIELD SISTER CITIES ORGANIZATION	03/12/2019		52553	17738		0.00	15000.00
101004311.000	02/28/2019	36634	11452	BRAND & MORELOCK LLC	03/12/2019		52554	17715		0.00	8833.33
101010311.000	02/06/2019	2111092	847	SHREWSBERRY & ASSOCIATES LLC	03/12/2019	68-00001.0 002	52555	17783		4549.20	4549.20
101003311.000	03/01/2019	8253	10213	GILLIAM JANITORIAL SERVICE,INC	03/12/2019		52556	17732		0.00	1610.00
626100501.000	03/12/2019	MAR2019	576	CITY OF GREENFIELD	03/12/2019		52557	10400		0.00	40000.00
601100396.000	03/12/2019	MAR2019	576	CITY OF GREENFIELD	03/12/2019		52558	11854		0.00	100.00
606100396.000	03/12/2019	MAR2019	576	CITY OF GREENFIELD	03/12/2019		52559	11937		0.00	100.00
601100311.000	03/01/2019	471368	1129	PEERLESS MIDWEST INC.	03/12/2019		52560	11867		0.00	8115.00
101002500.000	02/28/2019	FEB2019	85	GREENFIELD BANKING CO.	02/28/2019		52561	52561ACH		0.00	97.30

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\*\*\* GRAND TOTAL \*\*\*

4549.20 3497514.88