

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 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 30 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,230,600.34.

Dated this 26th day of March 2019.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 03/13/2019 Thru 03/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101011213.000	01/28/2019	29600111666879	290	VISA	03/07/2019		52562	52562ACH		0.00	4.96
101011322.000	01/29/2019	0000522686045	290	VISA	03/07/2019		52562	52562ACH		0.00	50.00
101011213.000	01/29/2019	0000522686045	290	VISA	03/07/2019		52562	52562ACH		0.00	5.00
101011213.000	02/05/2019	6105048820857	290	VISA	03/07/2019		52562	52562ACH		0.00	93.19
101011213.000	02/08/2019	9100617793456	290	VISA	03/07/2019		52562	52562ACH		0.00	84.95
101011213.000	02/24/2019	5100056614553	290	VISA	03/07/2019		52562	52562ACH		0.00	10.95
233100398.000	01/24/2019	HOLLAND1	290	VISA	03/08/2019		52563	52563ACH		0.00	299.24
271100500.000	02/19/2019	RASCHE1	290	VISA	03/08/2019		52564	52564ACH		0.00	97.34
101006213.000	02/13/2019	RASCHE2	290	VISA	03/08/2019		52564	52564ACH		0.00	44.51
101006322.000	01/28/2019	RASCHE3	290	VISA	03/08/2019		52564	52564ACH		0.00	41.10
445100500.000	02/02/2019	RASCHE4	290	VISA	03/08/2019		52564	52564ACH		0.00	1000.00
453100500.000	02/07/2019	RASCHE5	290	VISA	03/08/2019		52564	52564ACH		0.00	32.60
453100500.000	02/06/2019	RASCHE6	290	VISA	03/08/2019		52564	52564ACH		0.00	4.29
453100500.000	02/06/2019	RASCHE7	290	VISA	03/08/2019		52564	52564ACH		0.00	350.06
101006213.000	01/29/2019	RASCHE8	290	VISA	03/08/2019		52564	52564ACH		0.00	6.99
101006240.000	02/06/2019	RASCHE9	290	VISA	03/08/2019		52564	52564ACH		0.00	312.81
101006443.000	02/21/2019	RASCHE10	290	VISA	03/08/2019		52564	52564ACH		0.00	159.99
101006213.000	02/20/2019	RASCHE11	290	VISA	03/08/2019		52564	52564ACH		0.00	10.22
101006213.000	02/07/2019	RASCHE12	290	VISA	03/08/2019		52564	52564ACH		0.00	176.97
101006137.000	02/02/2019	RASCHE13	290	VISA	03/08/2019		52564	52564ACH		0.00	259.80
101006213.000	02/07/2019	RASCHE14	290	VISA	03/08/2019		52564	52564ACH		0.00	183.24
101006213.000	02/07/2019	RASCHE15	290	VISA	03/08/2019		52564	52564ACH		0.00	42.27
271100500.000	02/15/2019	RASCHE16	290	VISA	03/08/2019		52564	52564ACH		0.00	153.77
271100500.000	02/21/2019	RASCHE17	290	VISA	03/08/2019		52564	52564ACH		0.00	2.80
271100500.000	02/21/2019	1171711	290	VISA	03/08/2019		52564	52564ACH		0.00	-5.76
233100398.000	02/22/2019	RASCHE18	290	VISA	03/08/2019		52564	52564ACH		0.00	596.00
101010222.000	02/25/2019	8665	290	VISA	03/08/2019		52565	52565ACH		0.00	25.49

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101010222.000	02/25/2019	8665	290	VISA	03/08/2019		52565	52565ACH		0.00	3.00
101010213.000	02/25/2019	8665	290	VISA	03/08/2019		52565	52565ACH		0.00	11.75
633100213.000	02/25/2019	8665	290	VISA	03/08/2019		52566	52566ACH		0.00	25.49
211100213.000	01/28/2019	01541	290	VISA	03/08/2019		52567	52567ACH		0.00	75.10
450100502.000	02/05/2019	03251	290	VISA	03/08/2019		52567	52567ACH		0.00	54.46
101009322.000	02/05/2019	02052019	290	VISA	03/08/2019		52567	52567ACH		0.00	15.17
211100213.000	02/11/2019	69481946701	290	VISA	03/08/2019		52567	52567ACH		0.00	83.05
204100322.000	02/13/2019	3308159529	290	VISA	03/08/2019		52567	52567ACH		0.00	78.00
211100213.000	02/14/2019	02142019	290	VISA	03/08/2019		52567	52567ACH		0.00	80.00
211100213.000	02/15/2019	09401	290	VISA	03/08/2019		52567	52567ACH		0.00	45.89
101009213.000	02/12/2019	JWRHOME	290	VISA	03/08/2019		52568	52568ACH		0.00	74.90
204100137.000	01/31/2019	8805	290	VISA	03/08/2019		52569	52569ACH		0.00	11.19
204100137.000	01/31/2019	8796	290	VISA	03/08/2019		52569	52569ACH		0.00	11.97
204100137.000	01/31/2019	8804	290	VISA	03/08/2019		52569	52569ACH		0.00	-11.97
204100213.000	02/19/2019	0805	290	VISA	03/08/2019		52569	52569ACH		0.00	24.99
450100500.000	02/12/2019	02122019	290	VISA	03/08/2019		52570	52570ACH		0.00	42.57
204100362.000	02/19/2019	0819	290	VISA	03/08/2019		52570	52570ACH		0.00	7.99
204100362.000	02/20/2019	1645841	290	VISA	03/08/2019		52570	52570ACH		0.00	99.98
450100500.000	02/11/2019	02112019	290	VISA	03/08/2019		52570	52570ACH		0.00	45.98
204100323.000	01/27/2019	01272019	290	VISA	03/08/2019		52571	52571ACH		0.00	9.48
204100222.000	01/29/2019	01292019	290	VISA	03/08/2019		52571	52571ACH		0.00	45.81
204100323.000	02/01/2019	02012019	290	VISA	03/08/2019		52571	52571ACH		0.00	8.65
204100213.000	02/04/2019	02042019	290	VISA	03/08/2019		52571	52571ACH		0.00	21.95
204100213.000	02/04/2019	S031543	290	VISA	03/08/2019		52571	52571ACH		0.00	172.00
204100137.000	02/05/2019	4975469	290	VISA	03/08/2019		52571	52571ACH		0.00	92.85
204100213.000	02/06/2019	478238	290	VISA	03/08/2019		52571	52571ACH		0.00	227.16
204100213.000	06/02/2019	9079046655	290	VISA	03/08/2019		52571	52571ACH		0.00	71.34
204100213.000	02/07/2019	9080214233	290	VISA	03/08/2019		52571	52571ACH		0.00	24.84

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204100137.000	02/05/2019	8920202	290	VISA	03/08/2019		52571	52571ACH		0.00	128.76
211100213.000	02/12/2019	1295412	290	VISA	03/08/2019		52571	52571ACH		0.00	24.38
101001398.000	02/19/2019	51047	290	VISA	03/08/2019		52572	52572ACH		0.00	209.00
101001398.000	01/28/2019	20190128000080	290	VISA	03/08/2019		52572	52572ACH		0.00	25.00
101007213.000	02/11/2019	3010180509697	290	VISA	03/08/2019		52573	52573ACH		0.00	39.85
201100213.000	02/06/2019	8010180423573	290	VISA	03/08/2019		52574	52574ACH		0.00	68.98
201100213.000	02/22/2019	4010180392454	290	VISA	03/08/2019		52574	52574ACH		0.00	54.36
201100213.000	02/22/2019	4010180393445	290	VISA	03/08/2019		52574	52574ACH		0.00	32.64
201100392.000	02/19/2019	0900011302550	290	VISA	03/08/2019		52575	52575ACH		0.00	135.00
280100213.000	02/25/2019	7799	290	VISA	03/08/2019		52576	52576ACH		0.00	5.77
280100398.000	01/29/2019	7799	290	VISA	03/08/2019		52576	52576ACH		0.00	160.00
451100500.000	02/22/2019	7799	290	VISA	03/08/2019		52576	52576ACH		0.00	102.02
451100500.000	02/22/2019	7799	290	VISA	03/08/2019		52576	52576ACH		0.00	80.64
280100213.000	02/25/2019	9928	290	VISA	03/08/2019		52577	52577ACH		0.00	210.57
280100222.000	02/15/2019	9928	290	VISA	03/08/2019		52577	52577ACH		0.00	39.94
280100442.000	02/22/2019	9928	290	VISA	03/08/2019		52577	52577ACH		0.00	110.87
606100240.000	01/28/2019	4315092	290	VISA	03/08/2019		52578	52578ACH		0.00	419.07
606100240.000	01/30/2019	3574847	290	VISA	03/08/2019		52578	52578ACH		0.00	82.88
606100240.000	02/04/2019	8051429	290	VISA	03/08/2019		52578	52578ACH		0.00	70.19
606100240.000	02/04/2019	8010344	290	VISA	03/08/2019		52578	52578ACH		0.00	18.67
606100240.000	02/05/2019	0131009-IN	290	VISA	03/08/2019		52578	52578ACH		0.00	9.86
606100240.000	02/12/2019	01874	290	VISA	03/08/2019		52578	52578ACH		0.00	11.53
606100240.000	02/13/2019	9141564	290	VISA	03/08/2019		52578	52578ACH		0.00	70.39
606100240.000	02/14/2019	4325587	290	VISA	03/08/2019		52578	52578ACH		0.00	1537.63
606100240.000	02/14/2019	8011118	290	VISA	03/08/2019		52578	52578ACH		0.00	17.45
606100240.000	02/15/2019	7562035	290	VISA	03/08/2019		52578	52578ACH		0.00	22.51
606100240.000	02/19/2019	3171535	290	VISA	03/08/2019		52578	52578ACH		0.00	6.84
606100322.000	02/21/2019	840-54600065-3-25387	290	VISA	03/08/2019		52578	52578ACH		0.00	6.15

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606100240.000	02/22/2019	14860	290	VISA	03/08/2019		52578	52578ACH		0.00	22.74
101012322.000	02/25/2019	8962	290	VISA	03/08/2019		52579	52579ACH		0.00	13.70
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	746.43
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	66.64
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	15.75
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	18.00
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	54.99
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	39.99
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	17.99
249100442.000	02/25/2019	8962	290	VISA	03/08/2019		52580	52580ACH		0.00	55.14
101003134.000	03/01/2019	133437	207	INDIANA DEPT. OF WORKFORCE	03/15/2019		52581	17801		0.00	660.00
101003134.000	03/01/2019	133437	207	INDIANA DEPT. OF WORKFORCE	03/15/2019		52581	17801		0.00	-13.09
606100240.000	02/05/2019	111-9228043-9203460	290	VISA	03/08/2019		52582	52582ACH		0.00	58.91
606100441.000	02/13/2019	111-4490319-4888214	290	VISA	03/08/2019		52582	52582ACH		0.00	110.98
606100240.000	02/19/2019	112-7505845-1278634	290	VISA	03/08/2019		52582	52582ACH		0.00	19.99
280100213.000	02/11/2019	8962	290	VISA	03/08/2019		52583	52583ACH		0.00	18.99
610100323.000	01/30/2019	35498	290	VISA	03/08/2019		52584	52584ACH		0.00	118.12
601100450.000	02/05/2019	8962WATER	290	VISA	03/08/2019		52585	52585ACH		0.00	434.85
601100398.000	02/07/2019	98449806	290	VISA	03/08/2019		52586	52586ACH		0.00	510.97
601100240.000	01/31/2019	2023152	290	VISA	03/08/2019		52587	52587ACH		0.00	139.10
601100240.000	02/13/2019	006645	290	VISA	03/08/2019		52587	52587ACH		0.00	9.99
601100398.000	02/08/2019	8441	290	VISA	03/08/2019		52587	52587ACH		0.00	125.00
601100450.000	02/08/2019	8441	290	VISA	03/08/2019		52587	52587ACH		0.00	295.00
610100323.000	01/30/2019	35613	290	VISA	03/08/2019		52584	52584ACH		0.00	118.12
601100450.000	02/20/2019	2023630	290	VISA	03/08/2019		52587	52587ACH		0.00	456.59
601100240.000	02/20/2019	2023630	290	VISA	03/08/2019		52587	52587ACH		0.00	10.94
601100450.000	01/29/2019	ANDYTTRAINING	290	VISA	03/08/2019		52587	52587ACH		0.00	225.00
610100323.000	01/30/2019	35878	290	VISA	03/08/2019		52584	52584ACH		0.00	118.12

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601100240.000	02/08/2019	WD54370992	290	VISA	03/08/2019		52587	52587ACH		0.00	35.16
610100323.000	01/30/2019	35670	290	VISA	03/08/2019		52584	52584ACH		0.00	118.12
610100323.000	01/30/2019	35985	290	VISA	03/08/2019		52584	52584ACH		0.00	118.12
610100398.000	01/31/2019	00621	290	VISA	03/08/2019		52584	52584ACH		0.00	680.40
610100443.000	01/31/2019	18598	290	VISA	03/08/2019		52584	52584ACH		0.00	113.99
610100240.000	02/01/2019	86359	290	VISA	03/08/2019		52584	52584ACH		0.00	157.65
610100450.000	02/04/2019	69194	290	VISA	03/08/2019		52584	52584ACH		0.00	26.12
610100450.000	02/05/2019	81541	290	VISA	03/08/2019		52584	52584ACH		0.00	99.19
610100323.000	02/15/2019	25250	290	VISA	03/08/2019		52584	52584ACH		0.00	270.00
610100450.000	02/22/2019	87101	290	VISA	03/08/2019		52584	52584ACH		0.00	133.38
610100240.000	02/22/2019	00115	290	VISA	03/08/2019		52584	52584ACH		0.00	17.07
610100450.000	02/24/2019	03257	290	VISA	03/08/2019		52584	52584ACH		0.00	-133.38
249100324.000	02/25/2019	1552	290	VISA	03/08/2019		52588	52588ACH		0.00	19.99
249100442.000	02/25/2019	1552	290	VISA	03/08/2019		52588	52588ACH		0.00	175.57
249100442.000	02/25/2019	1552	290	VISA	03/08/2019		52588	52588ACH		0.00	1552.61
249100442.000	02/25/2019	1552	290	VISA	03/08/2019		52588	52588ACH		0.00	278.00
249100442.000	02/25/2019	1552	290	VISA	03/08/2019		52588	52588ACH		0.00	85.64
280100364.000	02/20/2019	1552	290	VISA	03/08/2019		52589	52589ACH		0.00	39.99
601100311.000	02/20/2019	000190546	290	VISA	03/08/2019		52590	52590ACH		0.00	53.50
610100450.000	01/28/2019	42227	290	VISA	03/08/2019		52591	52591ACH		0.00	403.32
101008364.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	103.96
101008137.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	103.99
101008137.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	137.93
101008137.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	47.99
101008137.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	153.94
101008137.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	167.97
101008230.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	65.95
101008230.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	56.85

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101008442.000	//		290	VISA	03/12/2019		52592	52592ACH		0.00	9.97
634100392.000	01/31/2019	20375115	290	VISA	03/08/2019		52593	52593ACH		0.00	93.23
634100213.000	//		290	VISA	03/08/2019		52593	52593ACH		0.00	34.23
634100323.000	//		290	VISA	03/08/2019		52593	52593ACH		0.00	690.00
610100450.000	02/05/2019	81533	290	VISA	03/08/2019		52591	52591ACH		0.00	106.73
211100111.000	03/15/2019	03152019	1323	STACEY POE	03/15/2019		52594	17797		0.00	378.00
211100111.000	03/15/2019	03152019	318	RITA K. SCHILLING	03/15/2019		52595	17796		0.00	283.50
211100111.000	03/15/2019	03152019	8012	MELANIE RICHWINE	03/15/2019		52596	17795		0.00	133.20
101009361.000	03/01/2019	19030594	876	NELSON ALARM INC.	03/18/2019		52597	17825		0.00	117.00
101009361.000	03/01/2019	19030595	876	NELSON ALARM INC.	03/18/2019		52597	17825		0.00	117.00
211100213.000	03/06/2019	CV9032464	926	ANYPROMO INC.	03/20/2019		52599	17803		0.00	170.56
204100361.000	02/26/2019	39746	8219	BENNY'S LOCK & KEY	03/20/2019		52600	17805		0.00	12.90
204100362.000	03/06/2019	2610665003	11653	AUTOZONE, INC	03/20/2019		52601	17804		0.00	61.47
211100213.000	02/15/2019	1111269	607	BLICK ART MATERIALS INC	03/20/2019		52602	17806		0.00	188.38
211100213.000	03/01/2019	1191655	607	BLICK ART MATERIALS INC	03/20/2019		52602	17806		0.00	84.24
634100392.000	03/11/2019	FEB2019	373	LIGHT OPERATING	03/11/2019		52603	1840		0.00	4565.89
211100501.000	03/01/2019	03012019	99999	CAROL SCHATTLER	03/20/2019		52604	17807		0.00	20.00
211100213.000	02/28/2019	G10047105	8	DAILY REPORTER DBA	03/20/2019		52605	17809		0.00	135.00
450100500.000	03/06/2019	03062019	99999	ELLEN KUKER	03/20/2019		52607	17810		0.00	24.47
211100442.000	02/22/2019	23811	99999	ELLEN KUKER	03/20/2019		52607	17810		0.00	1995.00
450100500.000	02/22/2019	1870198	99999	ELLEN KUKER	03/20/2019		52607	17810		0.00	588.00
211100442.000	01/28/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	18.98
249100213.000	01/28/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	19.98
249100213.000	01/29/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	149.00
101010213.000	01/30/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	266.00
101010213.000	01/31/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	119.28
101006322.000	02/02/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	8.25
211100442.000	02/04/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	15.66

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211100442.000	02/05/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	177.70	
101002398.000	02/21/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	200.00	
101003398.000	02/21/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	85.00	
101002398.000	02/23/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	125.00	
101002398.000	02/23/2019	4151	290	VISA	03/08/2019		52608	52608ACH		0.00	450.00	
601100240.000	02/14/2019	4151	290	VISA	03/08/2019		52610	52610ACH		0.00	15.00	
204100362.000	02/25/2019	153892	25	GREENFIELD AUTO PARTS, INC	03/20/2019		52611	17814		0.00	14.34	
204100362.000	02/25/2019	183884	25	GREENFIELD AUTO PARTS, INC	03/20/2019		52611	17814		0.00	6.02	
204100362.000	02/26/2019	183970	25	GREENFIELD AUTO PARTS, INC	03/20/2019		52611	17814		0.00	65.03	
204100362.000	02/20/2019	183659	25	GREENFIELD AUTO PARTS, INC	03/20/2019		52611	17814		0.00	93.76	
204100362.000	02/21/2019	183725	25	GREENFIELD AUTO PARTS, INC	03/20/2019		52611	17814		0.00	24.92	
204100362.000	03/08/2019	184654	25	GREENFIELD AUTO PARTS, INC	03/20/2019		52611	17814		0.00	52.47	
204100213.000	02/28/2019	603343592	2744	HILLYARD	03/20/2019		52612	17819		0.00	94.65	
204100213.000	03/04/2019	24369128	11512	GREAT AMERICA LEASING CORP	03/20/2019		52613	17813		0.00	116.57	
450100500.000	02/20/2019	9996	1065	GREENFIELD CHAMBER OF COMMERCE	03/20/2019		52614	17815		0.00	100.00	
204100361.000	03/05/2019	92015	219	MUEGGE PLMG. & HTG., INC.	03/20/2019		52615	17824		0.00	194.60	
204100362.000	02/11/2019	182383	11449	MID- STATE TRUCK EQUIP INC	03/20/2019		52616	17823		0.00	53.06	
204100222.000	02/22/2019	P1100061	95	MACALLISTER MACHINERY CO, INC	03/20/2019		52617	17822		0.00	276.50	
211100213.000	03/05/2019	9571206	19	GOPHER SPORT, INC	03/20/2019		52618	17812		0.00	278.16	
211100213.000	02/28/2019	1283150	439	OFFICE 360, INC	03/20/2019		52619	17826		0.00	159.82	
204100222.000	02/25/2019	197685	40	RILEY PARK TIRE SERVICE, INC	03/20/2019		52620	17827		0.00	1097.92	
204100222.000	02/27/2019	197837	40	RILEY PARK TIRE SERVICE, INC	03/20/2019		52620	17827		0.00	132.96	
101003395.000	02/20/2019	8962	290	VISA	03/08/2019		52621	52621ACH		0.00	846.25	
101003361.000	02/11/2019	8962	290	VISA	03/08/2019		52621	52621ACH		0.00	27.56	
211100213.000	03/11/2019	CV9033924	926	ANYPROMO INC.	03/20/2019		52599	17803		0.00	328.88	
211100213.000	02/19/2019	GYL19021901	1458	EMPIRE LACROSSE & SPORTS INC.	03/20/2019		52622	17811		0.00	391.00	

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204100362.000	02/19/2019	148223/PARKS	10572	TRACTOR SUPPLY CO	03/20/2019		52623	17831		0.00	44.99
204100362.000	02/19/2019	927994/PARKS	10572	TRACTOR SUPPLY CO	03/20/2019		52623	17831		0.00	29.99
204100213.000	02/27/2019	929747/PARKS	10572	TRACTOR SUPPLY CO	03/20/2019		52623	17831		0.00	63.96
204100213.000	03/04/2019	931197/PARKS	10572	TRACTOR SUPPLY CO	03/20/2019		52623	17831		0.00	7.77
204100213.000	03/04/2019	931249/PARKS	10572	TRACTOR SUPPLY CO	03/20/2019		52623	17831		0.00	7.98
204100213.000	02/25/2019	118959	11120	SUPERIOR MOWERS & MORE, INC	03/20/2019		52624	17830		0.00	19.28
204100361.000	02/28/2019	118999	11120	SUPERIOR MOWERS & MORE, INC	03/20/2019		52624	17830		0.00	35.00
204100213.000	03/01/2019	119022	11120	SUPERIOR MOWERS & MORE, INC	03/20/2019		52624	17830		0.00	65.98
211100213.000	03/01/2019	141335	11348	SOUTHEASTERN SECURITY CONSULT	03/20/2019		52625	17829		0.00	20.00
204100213.000	02/27/2019	5005971156	996	WELLS FARGO FINANCIAL LEASING INC	03/20/2019		52626	17833		0.00	370.03
204100442.000	02/28/2019	04048	557	WALMART GECCS	03/20/2019		52627	17832		0.00	297.12
204100213.000	03/08/2019	01986	557	WALMART GECCS	03/20/2019		52627	17832		0.00	24.10
204100351.000	02/07/2019	54232	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	154.18
204100351.000	02/07/2019	54911	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	352.12
204100351.000	02/07/2019	54913	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	25.74
204100351.000	02/07/2019	63417	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	168.99
204100351.000	02/07/2019	63420	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	49.39
204100351.000	02/07/2019	63421	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	251.39
204100351.000	02/07/2019	63422	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	25.00
204100351.000	02/07/2019	63423	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	70.84
204100351.000	02/07/2019	64857	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	1635.84
204100351.000	02/07/2019	64859	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	376.00
204100351.000	02/07/2019	64861	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	170.00
204100351.000	02/07/2019	69580	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	88.42
204100351.000	02/07/2019	76247	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	6.00

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204100351.000	02/07/2019	76264	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	16.00
204100351.000	02/07/2019	76265	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	6.00
204100351.000	02/07/2019	76297	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	6.00
204100351.000	02/07/2019	76337	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	116.00
204100351.000	02/07/2019	78672	38	GREENFIELD UTILITIES	03/20/2019		52628	17817		0.00	25.58
101006362.000	03/05/2019	1760-184419	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52630	17865		0.00	29.64
204100222.000	03/07/2019	79456	466	SHELBY BOTTLED GAS CORP	03/20/2019		52631	17828		0.00	350.74
101006362.000	03/04/2019	1760-184384	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52630	17865		0.00	6.49
101006362.000	03/01/2019	1760-184192	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52630	17865		0.00	20.28
101006361.000	03/06/2019	39729	8219	BENNY'S LOCK & KEY	03/26/2019		52632	17843		0.00	195.00
101006137.000	02/12/2019	50823-1	127	THE UNIFORM HOUSE, INC	03/26/2019		52633	17914		0.00	268.00
633100332.000	02/28/2019	G10613527 - 60012573	8	DAILY REPORTER DBA	03/26/2019		52634	2188		0.00	67.73
101006351.000	02/28/2019	NA0000237572	141	CGS SERVICES INC	03/26/2019		52635	17849		0.00	40.83
101010222.000	03/01/2019	110181	1548	HARVEST LAND COOP	03/26/2019		52636	17872		0.00	125.23
249100361.000	02/25/2019	1384678	897	KLINES QUALITY WATER	03/26/2019		52637	17883		0.00	27.15
101006361.000	03/01/2019	RC000079109	1215	OFFICE PRIDE	03/26/2019		52638	17899		0.00	389.70
249100442.000	03/06/2019	100168305	1128	BALTIC NETWORKS USA	03/26/2019		52639	17842		0.00	902.34
249100442.000	03/06/2019	100168390	1128	BALTIC NETWORKS USA	03/26/2019		52639	17842		0.00	5342.27
249100442.000	03/05/2019	SIP-009354685	494	LD PRODUCTS, INC	03/26/2019		52640	17885		0.00	103.96
249100442.000	02/21/2019	H90221083	1130	TECH ELECTRONICS	03/26/2019		52641	17913		0.00	155.34
249100442.000	01/08/2019	K11945250101	1169	ZONES INC.	03/26/2019		52642	17922		0.00	307.00
101012311.000	02/23/2019	G11195769 - 35001291	8	DAILY REPORTER DBA	03/26/2019		52643	17852		0.00	750.00
101012222.000	03/01/2019	110181	1548	HARVEST LAND COOP	03/26/2019		52644	17872		0.00	181.91
101012311.000	03/08/2019	31254	1082	MYSIDEWALK INC.	03/26/2019		52645	17893		0.00	5300.00
101012222.000	03/07/2019	198406	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52646	17902		0.00	20.00
258100213.000	02/26/2019	I19-023059	273	SAFARILAND LLC	03/26/2019		52647	17905		0.00	570.00
258100213.000	01/16/2019	I19-006678	273	SAFARILAND LLC	03/26/2019		52647	17905		0.00	3253.65
101006213.000	12/19/2018	7353-1	869	HANCOCK OFFICE SUPPLY PLUS	03/26/2019		52648	17870		0.00	16.76

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233100398.000	02/25/2019	463012	99999	FOREMOST PROMOTIONS	03/26/2019		52649	17859		0.00	1018.46
101006213.000	02/15/2019	3780	99	PENNY'S FLORIST SHOP INC.	03/26/2019		52650	17900		0.00	299.88
101006442.000	03/07/2019	0000045803	642	FIELDS' OUTDOOR ADVENTURES LLP	03/26/2019		52651	17857		0.00	240.00
101006398.000	03/12/2019	IN111	247	INDIANA DIVISION INT'L ASSOC	03/26/2019		52652	17874		0.00	20.00
101006398.000	03/12/2019	GREENFIELD PD	247	INDIANA DIVISION INT'L ASSOC	03/26/2019		52652	17874		0.00	100.00
280100392.000	02/28/2019	9960064614	11400	AIRGAS MID AMERICA	03/26/2019		52653	17836		0.00	175.73
280100392.000	02/28/2019	9960064615	11400	AIRGAS MID AMERICA	03/26/2019		52653	17836		0.00	193.55
280100231.000	02/27/2019	9086052366	11400	AIRGAS MID AMERICA	03/26/2019		52653	17836		0.00	125.35
280100231.000	02/27/2019	9086052365	11400	AIRGAS MID AMERICA	03/26/2019		52653	17836		0.00	107.26
280100361.000	02/11/2019	2190242	603	AMERICAN TEST CENTER INC	03/26/2019		52654	17838		0.00	570.00
280100315.000	03/06/2019	2034709	11101	ASCENSION ST VINCENT	03/26/2019		52655	17839		0.00	9643.39
280100361.000	02/28/2019	24525	1259	BGI FITNESS	03/26/2019		52656	17844		0.00	760.00
280100501.000	01/12/2019	G201900003637	99999	CAROLE MAYNARD	03/26/2019		52657	17847		0.00	37.11
280100361.000	02/28/2019	NA0000237643	141	CGS SERVICES INC	03/26/2019		52658	17849		0.00	40.83
280100361.000	02/28/2019	NA0000237567	141	CGS SERVICES INC	03/26/2019		52658	17849		0.00	59.28
280100392.000	03/01/2019	1257	1464	FIRST ARRIVING LLC	03/26/2019		52659	17858		0.00	518.00
280100392.000	03/10/2019	5182	10855	FREY WATER CONDITIONING, INC	03/26/2019		52660	17860		0.00	54.50
280100362.000	03/05/2019	184425	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52661	17865		0.00	16.97
280100362.000	03/02/2019	184304	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52661	17865		0.00	5.38
280100362.000	03/04/2019	184339	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52661	17865		0.00	20.14
280100362.000	03/05/2019	184442	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52661	17865		0.00	6.69
280100362.000	03/04/2019	184398	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52661	17865		0.00	8.07
280100222.000	03/01/2019	184253	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52661	17865		0.00	234.95
280100231.000	02/28/2019	BILL #32	191	HANCOCK REGIONAL HOSPITAL	03/26/2019		52662	17871		0.00	21.66
280100222.000	02/28/2019	110176 FIRE	1548	HARVEST LAND COOP	03/26/2019		52663	17872		0.00	28.02
280100222.000	02/28/2019	110176 FIRE	1548	HARVEST LAND COOP	03/26/2019		52663	17872		0.00	2565.60

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283100500.000	03/04/2019	20192	1338	JEFFREY GOBLE II	03/26/2019		52664	17879		0.00	320.00
280100213.000	03/05/2019	271434	170	MC CLEEREY'S SPORTING GOODS	03/26/2019		52665	17887		0.00	9.00
280100137.000	03/05/2019	271433	170	MC CLEEREY'S SPORTING GOODS	03/26/2019		52665	17887		0.00	93.50
280100137.000	03/04/2019	271428	170	MC CLEEREY'S SPORTING GOODS	03/26/2019		52665	17887		0.00	171.50
280100137.000	03/04/2019	271430	170	MC CLEEREY'S SPORTING GOODS	03/26/2019		52665	17887		0.00	77.25
280100137.000	03/04/2019	271427	170	MC CLEEREY'S SPORTING GOODS	03/26/2019		52665	17887		0.00	165.50
280100213.000	03/01/2019	IN1316310	11505	MES - INDIANA	03/26/2019		52666	17888		0.00	60.25
280100442.000	03/04/2019	IN1316703	11505	MES - INDIANA	03/26/2019		52666	17888		0.00	99.74
280100442.000	03/07/2019	IN1317782	11505	MES - INDIANA	03/26/2019		52666	17888		0.00	996.97
204100361.000	03/06/2019	196	219	MUEGGE PLMG. & HTG., INC.	03/20/2019		52615	17824		0.00	102.00
204100361.000	02/28/2019	237573	141	CGS SERVICES INC	03/20/2019		52667	17808		0.00	147.56
204100396.000	02/28/2019	240924	141	CGS SERVICES INC	03/20/2019		52667	17808		0.00	219.28
204100396.000	02/28/2019	240925	141	CGS SERVICES INC	03/20/2019		52667	17808		0.00	153.37
204100396.000	02/28/2019	240976	141	CGS SERVICES INC	03/20/2019		52667	17808		0.00	133.09
204100213.000	02/06/2019	WA53072430	10508	HOME DEPOT	03/20/2019		52668	17820		0.00	49.94
204100213.000	02/22/2019	0171825	10508	HOME DEPOT	03/20/2019		52668	17820		0.00	38.85
204100213.000	02/26/2019	6012047	10508	HOME DEPOT	03/20/2019		52668	17820		0.00	34.84
204100213.000	02/27/2019	5061732	10508	HOME DEPOT	03/20/2019		52668	17820		0.00	63.71
204100213.000	02/27/2019	5590758	10508	HOME DEPOT	03/20/2019		52668	17820		0.00	18.14
204100442.000	02/27/2019	5590758	10508	HOME DEPOT	03/20/2019		52668	17820		0.00	99.00
280100361.000	02/05/2019	47574	681	MINERVA CLEANERS	03/26/2019		52669	17891		0.00	850.50
606100361.000	03/04/2019	30052894	309	BBC PUMP & EQUIPMENT CO INC	03/26/2019		52670	11957		0.00	500.50
280100501.000	03/01/2019	G201800057669	99999	NANCY S. LEACH REP PAYEE	03/26/2019		52671	17894		0.00	50.00
606100240.000	02/27/2019	7953	973	S&K EQUIPMENT COMPANY INC.	03/26/2019		52672	11977		0.00	510.94
280100392.000	03/01/2019	19030606	676	NELSON ALARM INC.	03/26/2019		52673	17895		0.00	102.00

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606100392.000	02/28/2019	319033	817	USIC LOCATING SERVICES INC.	03/26/2019		52674	11979		0.00	2324.65
451100500.000	02/15/2019	3782	99	PENNY'S FLORIST SHOP INC.	03/26/2019		52675	17900		0.00	96.90
280100222.000	03/05/2019	198269	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52676	17902		0.00	782.56
280100362.000	03/07/2019	1930712	233	SAFETY SYSTEMS INC	03/26/2019		52677	17906		0.00	33.76
280100213.000	02/23/2019	9001747257	347	SHARP ELECTRONICS CORP	03/26/2019		52678	17907		0.00	353.58
249100442.000	01/18/2019	100180047	1128	BALTIC NETWORKS USA	03/26/2019		52639	17842		0.00	335.14
601100452.000	03/12/2019	03262019	339	WATER DEPRECIATION FUND	03/26/2019		52679	11905		0.00	65659.00
601100451.000	03/12/2019	03262019	10934	WATER SINKING FUND 602	03/26/2019		52680	11906		0.00	35000.00
601100311.000	02/28/2019	319033WATER	817	USIC LOCATING SERVICES INC.	03/26/2019		52681	11901		0.00	2324.64
601100392.000	03/12/2019	1007	704	TINA D CAUDILL	03/26/2019		52682	11899		0.00	440.00
601100311.000	03/04/2019	1835267931/193527520	1390	PACE ANALYTICAL SERVICES LLC	03/26/2019		52683	11896		0.00	3105.00
601100450.000	03/04/2019	3450	700	PREMIUM MECHANICAL LLC	03/26/2019		52684	11898		0.00	150.00
601100450.000	03/01/2019	471375	1129	PEERLESS MIDWEST INC.	03/26/2019		52685	11897		0.00	9130.00
601100224.000	02/28/2019	122315	429	MILESTONE CONTRACTORS L.P.	03/26/2019		52686	11894		0.00	2520.70
603100500.000	02/27/2019	19-84044-1	1254	MILLENNIUM	03/26/2019		52687	11895		0.00	2918.99
603100500.000	02/28/2019	19-84044-2	1254	MILLENNIUM	03/26/2019		52687	11895		0.00	6804.97
601100362.000	02/28/2019	P18362	1304	KOENIG EQUIPMENT INC.	03/26/2019		52688	11892		0.00	47.32
601100222.000	03/01/2019	11362146	98	HACH CORP	03/26/2019		52689	11890		0.00	250.85
601100311.000	03/09/2019	30	678	HANCOCK REGINAL HOSPITAL WATER LAB	03/26/2019		52690	11891		0.00	500.00
601100362.000	03/05/2019	184466	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52691	11888		0.00	49.61
601100362.000	03/05/2019	184468	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52691	11888		0.00	93.76
601100362.000	03/06/2019	184521	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52691	11888		0.00	98.70
601100222.000	03/04/2019	184386	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52691	11888		0.00	84.71
601100351.000	03/12/2019	64445	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	25.00
601100351.000	03/12/2019	64674	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	677.39
601100351.000	03/12/2019	64784	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	49.12
601100351.000	03/12/2019	64785	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	70.89

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601100351.000	03/12/2019	64865	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	407.26
601100351.000	03/12/2019	64868	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	25.74
601100351.000	03/12/2019	69159	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	4028.13
601100351.000	03/12/2019	69160	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	2518.26
601100351.000	03/12/2019	69415	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	1697.65
601100351.000	03/12/2019	69561	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	7358.24
601100351.000	03/12/2019	74496	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	177.56
601100351.000	03/12/2019	75748	38	GREENFIELD UTILITIES	03/26/2019		52692	11889		0.00	30.69
101011213.000	03/05/2019	01RB0875	319	TBA & OIL WAREHOUSE, INC	03/26/2019		52693	17912		0.00	75.42
101011396.000	03/12/2019	4018020154	11103	CINTAS CORPORATION	03/26/2019		52694	17850		0.00	17.68
101011213.000	03/06/2019	#1674-184543	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52695	17865		0.00	32.89
101011213.000	03/06/2019	#1674-184693	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52695	17865		0.00	149.14
606100222.000	02/28/2019	110198	1548	HARVEST LAND COOP	03/26/2019		52696	11972		0.00	502.09
606100361.000	02/27/2019	30114	11548	FRAKES ENGINEERING, INC	03/26/2019		52697	11966		0.00	1415.25
606100361.000	03/06/2019	30130	11548	FRAKES ENGINEERING, INC	03/26/2019		52697	11966		0.00	610.75
601100311.000	03/05/2019	2018044CB2	10120	COOR CONSULTING & LAND CORP	03/26/2019		52698	11884		0.00	1955.00
606100240.000	01/31/2019	734555	50	BREHOB ELECTRIC, CORP	03/26/2019		52699	11959		0.00	833.37
601100324.000	03/01/2019	1903A05280	11517	COMNET	03/26/2019		52700	11883		0.00	178.20
606100240.000	03/04/2019	736490	50	BREHOB ELECTRIC, CORP	03/26/2019		52699	11959		0.00	1520.29
610100450.000	03/04/2019	11126299	907	ALTEC INDUSTRIES, INC	03/26/2019		52701	10423		0.00	98.00
601100392.000	02/28/2019	NA0000237564	141	CGS SERVICES INC	03/26/2019		52702	11880		0.00	61.18
606100240.000	03/06/2019	736629	50	BREHOB ELECTRIC, CORP	03/26/2019		52699	11959		0.00	221.43
601100240.000	03/12/2019	4018020144	11103	CINTAS CORPORATION	03/26/2019		52703	11881		0.00	32.05
603100500.000	03/04/2019	20830	1454	ENGINEERED FLUID INC.	03/26/2019		52704	11886		0.00	63970.67
606100351.000	03/26/2019	53097	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	184.82
606100351.000	03/26/2019	53675	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	37.11
606100351.000	03/26/2019	57644	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	220.00

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606100351.000	03/26/2019	57645	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	38.76
606100351.000	03/26/2019	61307	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	152.12
610100450.000	02/26/2019	11122656	907	ALTEC INDUSTRIES, INC	03/26/2019		52701	10423		0.00	216.08
606100351.000	03/26/2019	63313	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	498.48
610100450.000	02/28/2019	11124794	907	ALTEC INDUSTRIES, INC	03/26/2019		52701	10423		0.00	2245.40
606100351.000	03/26/2019	63434	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	271.58
606100351.000	03/26/2019	63499	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	198.01
606100351.000	03/26/2019	64226	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	43.78
606100351.000	03/26/2019	64584	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	125.51
606100351.000	03/26/2019	64585	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	123.86
211100213.000	03/12/2019	CV9034535	926	ANYPROMO INC.	03/20/2019		52599	17803		0.00	236.64
606100351.000	03/26/2019	64629	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	233.68
606100351.000	03/26/2019	67996	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	38.76
606100351.000	03/26/2019	68049	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	46.42
606100351.000	03/26/2019	68632	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	63.55
606100351.000	03/26/2019	69119	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	22693.42
606100351.000	03/26/2019	69120	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	636.65
606100351.000	03/26/2019	69536	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	228.08
606100351.000	03/26/2019	72114	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	233.26
606100351.000	03/26/2019	73251	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	72.95
606100351.000	03/26/2019	74506	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	147.83
606100351.000	03/26/2019	74731	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	337.24
606100351.000	03/26/2019	75241	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	180.46
606100351.000	03/26/2019	75246	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	66.44
606100351.000	03/26/2019	75737	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	329.49
606100351.000	03/26/2019	76109	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	78.72
606100351.000	03/26/2019	81203	38	GREENFIELD UTILITIES	03/26/2019		52705	11970		0.00	25.00
606100240.000	03/05/2019	83871	239	MICROLOGY LABORATORIES,	03/26/2019		52708	11974		0.00	386.77

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				LLC							
606100311.000	03/01/2019	1903A05280	11517	COMNET	03/26/2019		52709	11963		0.00	178.20
101010398.000	03/07/2019	50257	657	AIM	03/26/2019		52710	17835		0.00	75.00
633100410.000	03/05/2019	K217003	2589	CORE & MAIN LP	03/26/2019		52711	2187		0.00	2215.50
633100410.000	03/01/2019	10673081	83	IRVING MATERIALS, INC.	03/26/2019		52712	2190		0.00	479.00
633100410.000	03/07/2019	70634096	83	IRVING MATERIALS, INC.	03/26/2019		52712	2190		0.00	376.46
633100311.000	03/04/2019	01471	899	DB ENGINEERING LLC	03/26/2019		52713	2189		0.00	11880.00
606100240.000	02/26/2019	INGR173583	11332	FASTENAL	03/26/2019		52714	11965		0.00	45.38
606100240.000	03/01/2019	INGR173599	11332	FASTENAL	03/26/2019		52714	11965		0.00	85.16
606100311.000	02/28/2019	43406	573	COMMONWEALTH ENGINEERS, INC.	03/26/2019		52715	11962		0.00	5282.00
606100392.000	02/28/2019	9960220491	11400	AIRGAS MID AMERICA	03/26/2019		52716	11956		0.00	72.05
606100311.000	03/07/2019	19002940	8347	ESG LABORATORIES	03/26/2019		52717	11964		0.00	191.00
606100392.000	02/28/2019	NA0000237566	141	CGS SERVICES INC	03/26/2019		52718	11960		0.00	100.35
606100213.000	03/06/2019	1288490	439	OFFICE 360, INC	03/26/2019		52719	11975		0.00	83.73
606100240.000	03/04/2019	11364752	98	HACH CORP	03/26/2019		52720	11971		0.00	1033.24
610100501.000	03/26/2019	CREDIT # 142	99999	TAYLEB BROOKS	03/26/2019		52721	10455		0.00	16.51
606100398.000	02/28/2019	C22085	11232	JACK DOHENY COMPANIES, INC	03/26/2019		52722	11973		0.00	450.00
610100501.000	03/26/2019	CREDIT #142	99999	ALEXANDRA CARCHILAN	03/26/2019		52723	10422		0.00	100.00
610100501.000	03/26/2019	CREDIT #142	99999	ANGELA CUSTER	03/26/2019		52724	10424		0.00	100.00
610100501.000	03/26/2019	CREDIT #142	99999	TODD ELLIS	03/26/2019		52725	10459		0.00	100.00
280100315.000	03/13/2019	2034752	11101	ASCENSION ST VINCENT	03/26/2019		52655	17839		0.00	330.66
601100501.000	03/13/2019	CREDIT #141	99999	TODD ELLIS	03/26/2019		52726	11900		0.00	50.00
280100362.000	03/11/2019	AG68626	114	GLOBAL EMERGENCY PRODUCTS, INC	03/26/2019		52727	17863		0.00	196.43
610100501.000	03/26/2019	CREDIT #142	99999	TINA GOFF	03/26/2019		52728	10458		0.00	150.00
280100392.000	02/28/2019	9211024	101	INDIANA OXYGEN COMPANY, INC	03/26/2019		52729	17876		0.00	29.65
610100501.000	03/26/2019	CREDIT #142	99999	JAMES G GRAHAM	03/26/2019		52730	10443		0.00	78.02

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280100392.000	12/31/2018	9176863	101	INDIANA OXYGEN COMPANY, INC	03/26/2019		52729	17876		0.00	31.59
280100398.000	04/09/2019	4092019	249	INDIANA FIRE CHAPLAINS	03/26/2019		52731	17875		0.00	25.00
610100501.000	03/26/2019	CREDIT # 142	99999	CHRISTOPHER MILLS	03/26/2019		52732	10430		0.00	54.94
280100213.000	03/08/2019	722550500	11202	SPECTRUM-NICHOLS	03/26/2019		52733	17908		0.00	685.64
601100398.000	03/01/2019	190952	99999	MIKE FRUTH	03/26/2019		52734	11893		0.00	25.00
610100501.000	03/26/2019	CREDIT #142	99999	JEFFREY MULLIGAN	03/26/2019		52735	10444		0.00	150.00
601100398.000	02/20/2019	27852	99999	MIKE FRUTH	03/26/2019		52734	11893		0.00	5.00
603100500.000	03/08/2019	STDINV0039185	1053	GALLOWAY GROUP	03/26/2019		52736	11887		0.00	2193.50
610100501.000	03/26/2019	CREDIT #142	99999	ZACHARY PRUNTY	03/26/2019		52737	10463		0.00	100.00
601100240.000	03/12/2019	IN081038	11335	UTILITY PIPE SALES OF IN, INC	03/26/2019		52738	11902		0.00	275.93
610100450.000	02/26/2019	4020024-00	11280	ANIXTER POWER SOLUTIONS LLC	03/26/2019		52739	10425		0.00	7920.00
610100450.000	02/27/2019	4168522-00	11280	ANIXTER POWER SOLUTIONS LLC	03/26/2019		52739	10425		0.00	5836.00
606100222.000	03/11/2019	2647	11114	OMSI, INC	03/26/2019		52740	11976		0.00	11077.48
610100398.000	02/28/2019	325308	11323	APPA	03/26/2019		52741	10426		0.00	385.00
610100392.000	03/08/2019	39763	8219	BENNY'S LOCK & KEY	03/26/2019		52742	10427		0.00	20.00
610100450.000	03/01/2019	1010757	3	BROWNSTOWN ELECTRIC	03/26/2019		52743	10428		0.00	854.25
610100450.000	03/01/2019	1010758	3	BROWNSTOWN ELECTRIC	03/26/2019		52743	10428		0.00	1350.00
606100311.000	03/06/2019	715489	1071	BOSE MCKINNEY & EVANS LLP	03/26/2019		52744	11958		0.00	1884.00
610100450.000	03/07/2019	1011394	3	BROWNSTOWN ELECTRIC	03/26/2019		52743	10428		0.00	850.00
610100450.000	03/11/2019	1011698	3	BROWNSTOWN ELECTRIC	03/26/2019		52743	10428		0.00	3594.00
610100392.000	02/28/2019	NA0000242296	141	CGS SERVICES INC	03/26/2019		52745	10429		0.00	561.83
610100392.000	02/28/2019	NA0000237565	141	CGS SERVICES INC	03/26/2019		52745	10429		0.00	103.98
610100392.000	03/01/2019	1903A05280 GP&L	11517	COMNET	03/26/2019		52746	10431		0.00	178.20
610100392.000	02/25/2019	47155	562	DOTLICH CRANE INC	03/26/2019		52747	10432		0.00	619.00
610100392.000	03/01/2019	47204	562	DOTLICH CRANE INC	03/26/2019		52747	10432		0.00	619.00
280100501.000	08/05/2017	G201700066690	99999	JOHNNY KIDD	03/26/2019		52748	17880		0.00	325.00

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610100451.000	03/01/2019	03012019	2779	ELECTRIC DEPRECIATION FUND	03/26/2019		52749	10434		0.00	80000.00
610100392.000	03/06/2019	001986094	11085	ERMCO	03/26/2019		52750	10435		0.00	14176.36
601100398.000	03/01/2019	9045125136	11231	CINTAS FIRST AID & SAFETY CORP	03/26/2019		52751	11882		0.00	474.00
204100222.000	02/28/2019	110194	1548	HARVEST LAND COOP	03/20/2019		52752	17818		0.00	898.94
249100442.000	03/12/2019	100168856	1128	BALTIC NETWORKS USA	03/26/2019		52639	17842		0.00	2951.39
211100213.000	03/08/2019	T5396	99999	JEANINE HICKS	03/20/2019		52753	17821		0.00	14.92
211100213.000	03/08/2019	03082019	99999	JEANINE HICKS	03/20/2019		52753	17821		0.00	9.00
249100442.000	03/13/2019	03132019	99999	ROB SOUCHON	03/26/2019		52754	17904		0.00	7.04
101006362.000	03/12/2019	01RB7102	319	TBA & OIL WAREHOUSE, INC	03/26/2019		52755	17912		0.00	171.93
101006362.000	03/12/2019	1760-184900	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52630	17865		0.00	26.16
101006362.000	03/13/2019	1760-185022	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52630	17865		0.00	28.44
610100396.000	03/01/2019	03012019	615	Greenfield Electric Cash Reserve Fund	03/26/2019		52757	10437		0.00	40000.00
610100442.000	03/08/2019	225982	1050	HARE CHEVROLET	03/26/2019		52758	10438		0.00	34844.00
101001111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	8025.76
101002125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	456.07
101002125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	106.66
101003125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	4070.85
101003125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	2129.21
101006111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	89288.57
101006113.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	980.00
101006114.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	1173.60
101006116.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	1655.75
101007111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	4979.40

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101008111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	12161.23
101008116.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	166.85
101008125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	738.98
101008125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	172.83
101009111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	572.00
101010111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	4171.30
101011125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	249.00
101011125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	58.24
101012111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	22467.27
201100116.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	708.57
204100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	528.50
204100116.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	70.11
211100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	2775.88
211100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	172.11
211100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	40.25
230100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	770.22
249100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	9832.83
249100125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	262.08
280100111.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	103875.39
280100116.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	1999.86

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280100125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	6246.98
280100125.000	//		11	PAYROLL FUND	03/15/2019		52759	52759PAY		0.00	1460.98
610100111.000	//		11	PAYROLL FUND	03/15/2019		52760	10421		0.00	44540.51
610100116.000	//		11	PAYROLL FUND	03/15/2019		52760	10421		0.00	3292.01
610100125.000	//		11	PAYROLL FUND	03/15/2019		52760	10421		0.00	2627.79
610100125.000	//		11	PAYROLL FUND	03/15/2019		52760	10421		0.00	661.34
601100111.000	//		11	PAYROLL FUND	03/15/2019		52761	11878		0.00	31775.14
601100116.000	//		11	PAYROLL FUND	03/15/2019		52761	11878		0.00	1454.29
601100125.000	//		11	PAYROLL FUND	03/15/2019		52761	11878		0.00	1975.44
601100125.000	//		11	PAYROLL FUND	03/15/2019		52761	11878		0.00	462.01
606100111.000	//		11	PAYROLL FUND	03/15/2019		52762	11955		0.00	36985.64
606100116.000	//		11	PAYROLL FUND	03/15/2019		52762	11955		0.00	106.50
606100125.000	//		11	PAYROLL FUND	03/15/2019		52762	11955		0.00	2222.47
606100125.000	//		11	PAYROLL FUND	03/15/2019		52762	11955		0.00	519.77
633100111.000	//		11	PAYROLL FUND	03/15/2019		52763	2186		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	03/15/2019		52763	2186		0.00	214.44
633100125.000	//		11	PAYROLL FUND	03/15/2019		52763	2186		0.00	50.15
634100111.000	//		11	PAYROLL FUND	03/15/2019		52764	1842		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	03/15/2019		52764	1842		0.00	553.38
634100125.000	//		11	PAYROLL FUND	03/15/2019		52764	1842		0.00	1411.81
634100125.000	//		11	PAYROLL FUND	03/15/2019		52764	1842		0.00	330.18
610100222.000	03/01/2019	52122395	1548	HARVEST LAND COOP	03/26/2019		52765	10439		0.00	1891.32
851000851.000	//		85	GREENFIELD BANKING CO.	03/15/2019		52766	52766		0.00	5838.90
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	03/15/2019		52767	52767		0.00	6553.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	03/15/2019		52768	52768		0.00	1192.49
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52769	52769		0.00	4841.00
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52770	52770		0.00	5802.15
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52771	52771		0.00	7709.16

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855000855.000	//		11645	GREENFIELD PROFESSIONAL	03/15/2019		52772	52772		0.00	946.22
806000806.000	//		9	DIRECT DEPOSIT	03/15/2019		52773	52773		0.00	301467.77
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	03/15/2019		52774	52774		0.00	3254.32
831000831.000	//		630	INTERNAL REVENUE SERVICE	03/15/2019		52775	52775		0.00	42379.02
832000832.000	//		630	INTERNAL REVENUE SERVICE	03/15/2019		52776	52776		0.00	43298.30
833000833.000	//		630	INTERNAL REVENUE SERVICE	03/15/2019		52777	52777		0.00	12480.54
857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	03/15/2019		52778	17798		0.00	3081.00
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	03/15/2019		52779	17798		0.00	8368.18
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	03/15/2019		52780	52780		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	03/15/2019		52781	17799		0.00	150.00
910000910.000	//		1321	PHEAA	03/15/2019		52782	17802		0.00	210.12
862000862.000	//		1402	SUPPORTING HEROES INC.	03/15/2019		52783	52783		0.00	253.70
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	03/15/2019		52784	17800		0.00	216.92
601100122.000	03/15/2019	3/15/2019 PAY	576	CITY OF GREENFIELD	03/15/2019		52785	11877		0.00	3721.72
606100122.000	03/15/2019	3/15/2019 PAY	576	CITY OF GREENFIELD	03/15/2019		52786	11954		0.00	3919.13
610100122.000	03/15/2019	3/15/2019 PAY	576	CITY OF GREENFIELD	03/15/2019		52787	10420		0.00	5357.23
633100122.000	03/15/2019	3/15/2019 PAY	576	CITY OF GREENFIELD	03/15/2019		52788	2185		0.00	459.07
634100122.000	03/15/2019	3/15/2019 PAY	576	CITY OF GREENFIELD	03/15/2019		52789	1841		0.00	2680.21
101003122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	7315.12
101008122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	1383.01
249100122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	1078.88
101003121.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	14119.89
280100121.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	16923.29
280100122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	453.69
101001122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	536.40

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101002122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	898.88
101011122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	467.19
101013122.000	03/15/2019	3/15/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/15/2019		52790	52790		0.00	354.95
610100240.000	02/28/2019	603344772	2744	HILLYARD	03/26/2019		52791	10440		0.00	47.76
450100500.000	03/13/2019	483053	99999	ELLEN KUKER	03/20/2019		52607	17810		0.00	26.95
450100500.000	03/14/2019	0483134	99999	ELLEN KUKER	03/20/2019		52607	17810		0.00	10.96
601100222.000	03/14/2019	185109	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52691	11888		0.00	20.94
610100392.000	01/31/2019	9194450	101	INDIANA OXYGEN COMPANY, INC	03/26/2019		52793	10441		0.00	51.99
601100311.000	03/06/2019	715489WATER	1071	BOSE MCKINNEY & EVANS LLP	03/26/2019		52794	11879		0.00	1884.00
610100392.000	01/31/2019	9193594	101	INDIANA OXYGEN COMPANY, INC	03/26/2019		52793	10441		0.00	17.33
610100392.000	02/28/2019	75869	225	INDIANA UNDERGROUND PLANT	03/26/2019		52795	10442		0.00	236.55
610100392.000	02/28/2019	S584290-IN	1138	JM TEST SYSTEMS INC.	03/26/2019		52796	10445		0.00	958.88
610100392.000	02/14/2019	S582041-IN	1138	JM TEST SYSTEMS INC.	03/26/2019		52796	10445		0.00	598.00
610100450.000	03/12/2019	6984326	10748	KIMBALL MIDWEST, INC	03/26/2019		52797	10446		0.00	41.00
606100362.000	03/11/2019	01RB5801	319	TBA & OIL WAREHOUSE, INC	03/26/2019		52798	11978		0.00	93.97
606100362.000	03/12/2019	184956	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52799	11967		0.00	78.72
606100362.000	03/13/2019	185077	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52799	11967		0.00	49.61
610100361.000	02/24/2019	S1103417	95	MACALLISTER MACHINERY CO, INC	03/26/2019		52800	10447		0.00	452.54
606100362.000	03/13/2019	185072	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52799	11967		0.00	4.59
610100361.000	02/28/2019	S1143991	95	MACALLISTER MACHINERY CO, INC	03/26/2019		52800	10447		0.00	396.69
211100213.000	02/11/2019	1865452	1287	WILKERSON DANCE	03/20/2019		52801	17834		0.00	453.11
249100442.000	03/14/2019	100168980	1128	BALTIC NETWORKS USA	03/26/2019		52639	17842		0.00	782.14
249100442.000	03/14/2019	100168954	1128	BALTIC NETWORKS USA	03/26/2019		52639	17842		0.00	1468.28
610100392.000	01/03/2019	INV-17077	1089	NIGHTHAWK	03/26/2019		52802	10448		0.00	3727.75
610100392.000	03/11/2019	INV-17126CR	1089	NIGHTHAWK	03/26/2019		52802	10448		0.00	3847.75
204100380.000	03/14/2019	FEB2019	213	INDIANA DEPARTMENT OF REVENUE	03/14/2019		52803	52803ACH		0.00	90.92

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610100392.000	03/07/2019	6770	10507	PLANT GROWTH MANAGEMENT SYSTEM	03/26/2019		52804	10449		0.00	1279.25
283100500.000	03/14/2019	D860	1345	AXE HEAD THREADS LLC	03/26/2019		52805	17841		0.00	200.00
280100213.000	03/07/2019	INGR173688	11332	FASTENAL	03/26/2019		52806	17856		0.00	18.45
610100380.000	03/14/2019	FEB2019	213	INDIANA DEPARTMENT OF REVENUE	03/14/2019		52807	52807ACH		0.00	113285.31
601100380.000	03/14/2019	FEB2019	213	INDIANA DEPARTMENT OF REVENUE	03/14/2019		52808	52808ACH		0.00	23706.06
101008362.000	03/05/2019	198243	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52809	17902		0.00	20.00
280100361.000	03/07/2019	3273922	1466	EASTERN FIRE EQUIPMENT SERVICES INC.	03/26/2019		52810	17855		0.00	104.77
610100450.000	03/13/2019	56346567	592	POWER LINE SUPPLY	03/26/2019		52811	10450		0.00	105.32
610100450.000	03/11/2019	56345807	592	POWER LINE SUPPLY	03/26/2019		52811	10450		0.00	2160.00
610100361.000	03/08/2019	3452	700	PREMIUM MECHANICAL LLC	03/26/2019		52812	10451		0.00	420.00
610100240.000	03/14/2019	981195	435	RILEY QUALITY WATER	03/26/2019		52813	10452		0.00	45.00
610100392.000	03/13/2019	31319	430	STOVER EXCAVATING INC.	03/26/2019		52814	10453		0.00	1360.00
101008318.000	03/01/2019	36296	1356	ALL PET HEALTH CARE BY NOAH'S	03/26/2019		52815	17837		0.00	296.93
101006362.000	03/14/2019	1760-185115	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52630	17865		0.00	37.23
101006364.000	03/09/2019	62870197	1441	DE LAGE LADEN FINANCIAL SERVICES INC.	03/26/2019		52816	17853		0.00	293.00
101008318.000	03/05/2019	36321	1356	ALL PET HEALTH CARE BY NOAH'S	03/26/2019		52815	17837		0.00	103.00
101008442.000	02/28/2019	132616	99999	Specialties INC	03/26/2019		52817	17911		0.00	1232.00
101008364.000	01/11/2019	73332875	494	LD PRODUCTS, INC	03/26/2019		52818	17885		0.00	103.97
101008364.000	03/05/2019	009354743	494	LD PRODUCTS, INC	03/26/2019		52818	17885		0.00	103.96
101008318.000	//		779	IDEXX DISTRIBUTION INC.	03/26/2019		52819	17873		0.00	128.68
101008319.000	02/28/2019	2377569	141	CGS SERVICES INC	03/26/2019		52820	17849		0.00	54.94
101008318.000	//		99999	Intervet	03/26/2019		52821	17877		0.00	635.26
233100398.000	03/06/2019	012146100	1509	GALL'S LLC	03/26/2019		52822	17861		0.00	114.95

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610100362.000	12/12/2018	179626	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	117.99
610100362.000	01/04/2019	180693	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	19.49
610100362.000	01/07/2019	180826	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	31.67
610100362.000	01/08/2019	180923	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	107.04
610100362.000	01/11/2019	181178	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	67.59
610100362.000	01/11/2019	181185	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	20.34
610100362.000	01/11/2019	181192	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	20.34
610100362.000	01/11/2019	181229	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	250.10
610100362.000	02/06/2019	182761	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	15.15
610100362.000	02/06/2019	182781	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	94.54
610100362.000	02/07/2019	182859	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52823	10436		0.00	20.34
606100240.000	03/14/2019	736982	50	BREHOB ELECTRIC, CORP	03/26/2019		52699	11959		0.00	71.08
201100362.000	03/12/2019	2610671018	11653	AUTOZONE, INC	03/26/2019		52824	17840		0.00	47.76
201100362.000	03/01/2019	41049	243	BOLTS & NUTS OF HAN. CO., INC.	03/26/2019		52825	17845		0.00	112.83
201100213.000	03/09/2019	IN02275266	1002	CCP INDUSTRIES INC.	03/26/2019		52826	17848		0.00	129.43
101007392.000	02/28/2019	NA0000237568	141	CGS SERVICES INC	03/26/2019		52827	17849		0.00	81.67
201100393.000	02/28/2019	NA0000237570	141	CGS SERVICES INC	03/26/2019		52827	17849		0.00	81.67
202100414.000	08/09/2018	4	55	E & B PAVING INC	03/26/2019		52828	17854		0.00	16118.63
201100235.000	02/27/2019	INGR173564	11332	FASTENAL	03/26/2019		52829	17856		0.00	132.27
201100362.000	03/08/2019	INGR173702	11332	FASTENAL	03/26/2019		52829	17856		0.00	3.16
201100362.000	03/01/2019	184190	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	11.49
201100362.000	03/01/2019	184202	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	162.11
201100362.000	03/08/2019	184685	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	73.23
201100222.000	03/08/2019	184688	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	30.52
201100362.000	03/08/2019	184698	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	137.86
201100362.000	03/11/2019	184778	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	29.87
201100362.000	03/11/2019	184830	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	15.83
201100362.000	03/11/2019	184835	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	63.32

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201100362.000	03/13/2019	185074	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	27.97
201100213.000	03/14/2019	185120	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52830	17865		0.00	29.97
201100222.000	02/28/2019	110178 FEB	1548	HARVEST LAND COOP	03/26/2019		52831	17872		0.00	2649.13
201100362.000	02/28/2019	110179 FEB	1548	HARVEST LAND COOP	03/26/2019		52831	17872		0.00	252.48
101007222.000	02/28/2019	110186 FEB	1548	HARVEST LAND COOP	03/26/2019		52831	17872		0.00	151.07
203100442.000	02/07/2019	108474	328	W.A. JONES TRUCK BODIES INC	03/26/2019		52832	17921		0.00	2422.66
201100362.000	03/05/2019	109075	328	W.A. JONES TRUCK BODIES INC	03/26/2019		52832	17921		0.00	258.88
101007362.000	02/25/2019	P18162	1304	KOENIG EQUIPMENT INC.	03/26/2019		52833	17884		0.00	75.20
101007362.000	03/13/2019	P18861	1304	KOENIG EQUIPMENT INC.	03/26/2019		52833	17884		0.00	63.27
613100391.000	03/26/2019	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	03/26/2019		52834	10433		0.00	2500.00
201100362.000	03/05/2019	182544	11449	MID- STATE TRUCK EQUIP INC	03/26/2019		52835	17889		0.00	28.34
201100362.000	03/08/2019	182568	11449	MID- STATE TRUCK EQUIP INC	03/26/2019		52835	17889		0.00	217.34
604100391.000	03/26/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	03/26/2019		52836	11904		0.00	200.00
202100414.000	02/28/2019	122331	429	MILESTONE CONTRACTORS L.P.	03/26/2019		52837	17890		0.00	4046.25
201100213.000	02/21/2019	G290390	1255	MOFAB INC.	03/26/2019		52838	17892		0.00	137.16
201100213.000	02/28/2019	1283136	439	OFFICE 360, INC	03/26/2019		52839	17898		0.00	71.05
101007213.000	02/28/2019	1283136	439	OFFICE 360, INC	03/26/2019		52839	17898		0.00	63.84
101007323.000	03/06/2019	03062019	99999	RITA J. PADGETT	03/26/2019		52840	17903		0.00	25.38
201100222.000	11/14/2018	191609	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52841	17902		0.00	105.31
201100222.000	02/11/2019	196791	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52841	17902		0.00	393.73
201100362.000	02/19/2019	197333	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52841	17902		0.00	3.00
201100362.000	02/02/2019	196219	40	RILEY PARK TIRE SERVICE, INC	03/26/2019		52841	17902		0.00	17.00
201100315.000	02/12/2019	02122019	99999	JUSTIN M. SASSER	03/26/2019		52842	17882		0.00	112.00
201100235.000	02/28/2019	28256	469	STELLO PRODUCTS, INC	03/26/2019		52843	17909		0.00	2394.46
201100222.000	03/11/2019	119113	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52844	17910		0.00	237.12
201100362.000	03/11/2019	119113	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52844	17910		0.00	220.68

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201100362.000	03/12/2019	119140	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52844	17910		0.00	72.72
101007362.000	03/04/2019	119045	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52844	17910		0.00	68.36
201100222.000	03/12/2019	119153	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52844	17910		0.00	19.96
201100392.000	03/12/2019	119153	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52844	17910		0.00	35.00
610100450.000	02/22/2019	118921	11120	SUPERIOR MOWERS & MORE, INC	03/26/2019		52845	10454		0.00	30.47
101011213.000	03/14/2019	#1674-185167	25	GREENFIELD AUTO PARTS, INC	03/26/2019		52695	17865		0.00	20.24
610100240.000	03/07/2019	19-12706	64	THE NEXT CUP	03/26/2019		52846	10457		0.00	112.50
610100240.000	03/07/2019	19-12707	64	THE NEXT CUP	03/26/2019		52846	10457		0.00	161.75
610100392.000	04/01/2019	2007	704	TINA D CAUDILL	03/26/2019		52847	10456		0.00	1135.00
610100392.000	02/28/2019	319032	817	USIC LOCATING SERVICES INC.	03/26/2019		52848	10460		0.00	2849.08
610100450.000	02/26/2019	013241	509	WESCO, CORP	03/26/2019		52849	10462		0.00	374.64
610100450.000	02/25/2019	013160	509	WESCO, CORP	03/26/2019		52849	10462		0.00	280.00
280100137.000	02/28/2019	271426	170	MC CLEEREY'S SPORTING GOODS	03/26/2019		52665	17887		0.00	81.00
281100442.000	03/14/2019	1262627	11603	TRUCK SERVICE INC	03/26/2019		52850	17917		0.00	5758.79
280100324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52851	17920		0.00	735.93
280100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52851	17920		0.00	736.21
280100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52851	17920		0.00	856.26
101011324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52852	17920		0.00	40.00
101011324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52852	17920		0.00	15.66
101012324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52853	17920		0.00	160.00
101012324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52853	17920		0.00	160.16
101012324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52853	17920		0.00	160.16
634100392.000	//		2694	MEDUIT	03/26/2019		52854	1844		0.00	569.28
634100323.000	//		99999	MICHAEL L FRUTH	03/26/2019		52855	1845		0.00	297.60

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634100392.000	03/30/2019	420296	1136	NISC	03/26/2019		52856	1846		0.00	7454.41
634100213.000	02/28/2019	421157	1136	NISC	03/26/2019		52856	1846		0.00	641.23
634100322.000	02/28/2019	421157	1136	NISC	03/26/2019		52856	1846		0.00	4239.16
634100392.000	02/28/2019	421157	1136	NISC	03/26/2019		52856	1846		0.00	1876.95
634100322.000	02/28/2019	421851	1136	NISC	03/26/2019		52856	1846		0.00	225.68
634100392.000	02/28/2019	421851	1136	NISC	03/26/2019		52856	1846		0.00	112.40
101007324.000	12/23/2018	9820934326 CEM	145	VERIZON WIRELESS	03/26/2019		52858	17920		0.00	40.00
201100324.000	12/23/2018	9820934326 STREET	145	VERIZON WIRELESS	03/26/2019		52858	17920		0.00	201.60
201100324.000	01/23/2019	9822874619 STREET	145	VERIZON WIRELESS	03/26/2019		52858	17920		0.00	201.76
101007324.000	01/23/2019	9822874619 CEM	145	VERIZON WIRELESS	03/26/2019		52858	17920		0.00	40.04
101007324.000	02/23/2019	9824824342 CEM	145	VERIZON WIRELESS	03/26/2019		52858	17920		0.00	40.04
201100324.000	02/23/2019	9824824342 STREET	145	VERIZON WIRELESS	03/26/2019		52858	17920		0.00	201.78
610100324.000	12/23/2019	9820934326 GP&L	145	VERIZON WIRELESS	03/26/2019		52861	10461		0.00	803.21
101010324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52862	17920		0.00	110.01
101010324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52862	17920		0.00	110.09
101010324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52862	17920		0.00	110.09
249100324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52863	17920		0.00	1116.97
610100324.000	01/23/2019	9822874619 GP&L	145	VERIZON WIRELESS	03/26/2019		52861	10461		0.00	804.01
249100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52863	17920		0.00	190.17
249100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52863	17920		0.00	190.17
633100324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52864	2191		0.00	40.00
633100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52864	2191		0.00	40.04
633100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52864	2191		0.00	40.04
610100324.000	02/23/2019	9824824342 GP&L	145	VERIZON WIRELESS	03/26/2019		52861	10461		0.00	804.05
101006324.000	12/23/2018	9820934326	145	VERIZON WIRELESS	03/26/2019		52865	17920		0.00	1828.33
101006324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52865	17920		0.00	1843.26
101006324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52865	17920		0.00	1861.04
101001398.000	03/07/2019	52692	657	AIM	03/26/2019		52868	17835		0.00	500.00

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601100311.000	02/15/2019	13213-15	1141	DONOHUE & ASSOCIATES INC.	03/26/2019	77-00001.0 003	52869	11885		5197.04	5197.04
601100311.000	03/09/2019	13506-02	1141	DONOHUE & ASSOCIATES INC.	03/26/2019	76-00001.0 001	52870	11885		12400.00	12400.00
101008324.000	01/23/2019	9820934326	145	VERIZON WIRELESS	03/26/2019		52871	17920		0.00	170.03
204100324.000	01/23/2019	9820934326	145	VERIZON WIRELESS	03/26/2019		52871	17920		0.00	383.18
101008324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52871	17920		0.00	170.11
204100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52871	17920		0.00	383.54
101008324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52871	17920		0.00	170.11
204100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52871	17920		0.00	383.58
606100324.000	01/23/2019	9820934326	145	VERIZON WIRELESS	03/26/2019		52872	11980		0.00	304.78
606100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52872	11980		0.00	305.02
606100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52872	11980		0.00	309.15
601100324.000	01/23/2019	9820934326	145	VERIZON WIRELESS	03/26/2019		52873	11903		0.00	670.01
601100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52873	11903		0.00	670.65
601100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52873	11903		0.00	670.65
634100324.000	01/23/2019	9820934326	145	VERIZON WIRELESS	03/26/2019		52874	1848		0.00	80.00
634100324.000	01/23/2019	9822874619	145	VERIZON WIRELESS	03/26/2019		52874	1848		0.00	80.08
634100324.000	02/23/2019	9824824342	145	VERIZON WIRELESS	03/26/2019		52874	1848		0.00	80.08
309100441.000	02/28/2019	02282019	1444	JC RIPBERGER CONSTRUCTION CORP	03/26/2019		52875	17878		0.00	309434.00
272100500.000	02/28/2019	AGUILAR-LOPEZ	113	GARRISON LAW FIRM LLC	03/26/2019		52876	17862		0.00	300.00
272100500.000	03/01/2019	PALMER	113	GARRISON LAW FIRM LLC	03/26/2019		52876	17862		0.00	504.90
272100500.000	02/28/2019	FEATHERSTON	113	GARRISON LAW FIRM LLC	03/26/2019		52876	17862		0.00	273.00
101002213.000	03/07/2019	7638-1	869	HANCOCK OFFICE SUPPLY PLUS	03/26/2019		52877	17870		0.00	72.79
101003392.000	02/28/2019	NA0000237571	141	CGS SERVICES INC	03/26/2019		52878	17849		0.00	40.39
101003332.000	02/22/2019	ORD:60014290	8	DAILY REPORTER DBA	03/26/2019		52879	17852		0.00	52.00
101003332.000	02/22/2019	ORD:60014293	8	DAILY REPORTER DBA	03/26/2019		52879	17852		0.00	76.49
101003332.000	02/28/2019	ORD:60014847	8	DAILY REPORTER DBA	03/26/2019		52879	17852		0.00	279.30

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224100500.000	03/05/2019	2019	749	GREENFIELD IN BLOOM	03/26/2019		52880	17866		0.00	3000.00
211100213.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	74.90
101008392.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	32.05
101012311.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	40.08
280100392.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	221.59
101009213.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	27.94
101007311.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	82.92
101003392.000	02/28/2019	FEB2019	10759	GREENFIELD BANKING - MERCHANTS	03/26/2019		52881	52881ACH		0.00	30.70
101002361.000	03/06/2019	9001783000	347	SHARP ELECTRONICS CORP	03/26/2019		52882	17907		0.00	227.28
634100392.000	03/06/2019	9001783000	347	SHARP ELECTRONICS CORP	03/26/2019		52883	1847		0.00	132.91
101003312.000	02/28/2019	000554398	1449	TRAVELERS	03/26/2019		52884	17916		0.00	3286.00
101003312.000	02/20/2019	53313	985	NORRIS CHOPLIN SCHROEDER LLP	03/26/2019		52885	17897		0.00	1328.80
634100395.000	02/26/2019	2019	341	COUNCIL ECONOMIC DEVELOPMENT	03/26/2019		52886	1843		0.00	15000.00
224100500.000	02/26/2019	2019	341	COUNCIL ECONOMIC DEVELOPMENT	03/26/2019		52887	17851		0.00	50000.00
224100500.000	02/26/2019	2019	1465	HANCOCK COUNTY FOOD PANTRY	03/26/2019		52888	17869		0.00	5000.00
101003324.000	03/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	03/26/2019		52889	17896		0.00	199.95
204100324.000	03/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	03/26/2019		52889	17896		0.00	55.00
101006324.000	03/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	03/26/2019		52889	17896		0.00	110.13
280100324.000	03/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	03/26/2019		52889	17896		0.00	45.71
101003351.000	03/01/2019	54563	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	72.00
101003351.000	03/01/2019	54564	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	6.00

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101003351.000	03/01/2019	54565	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	6.00
101009351.000	03/01/2019	64879	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	118.93
101009351.000	03/01/2019	64880	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	32.74
101003351.000	03/01/2019	64881	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	12.00
101003351.000	03/01/2019	64882	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	6.00
101003351.000	03/01/2019	64883	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	8.00
101003351.000	03/01/2019	64884	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	6.00
101003351.000	03/01/2019	64885	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	116.85
101005351.000	03/01/2019	65309	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	85.81
101003351.000	03/01/2019	69697	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	2310.29
101003351.000	03/01/2019	79253	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	10.00
101003351.000	03/01/2019	79277	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	6.00
101003351.000	03/01/2019	81443	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	39.75
101003351.000	03/01/2019	82002	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	88.11
101003351.000	03/01/2019	82003	38	GREENFIELD UTILITIES	03/26/2019		52890	17868		0.00	85.47
101001324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	14.09
101002324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	12.33
101010324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	22.91
204100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	22.90
101008324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	10.57
201100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	7.05
101011324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	5.28
101006324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	112.74
280100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	47.56
101007324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	1.76
249100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52891	52891ACH		0.00	7.05
610100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52892	52892ACH		0.00	31.71
601100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52893	52893ACH		0.00	33.47

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606100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52894	52894ACH		0.00	19.98
634100324.000	02/15/2019	77037275	510	COMCAST CABLE	03/26/2019		52895	52895ACH		0.00	15.85
101003311.000	03/06/2019	715490	1071	BOSE MCKINNEY & EVANS LLP	03/26/2019		52896	17846		0.00	225.00
101006317.000	03/19/2019	03182019	1057	LORI ELMORE	03/26/2019		52897	17886		0.00	1000.00
204100311.000	03/01/2019	3004462585	734	TKE CORP	03/26/2019		52898	17915		0.00	123.69
101006311.000	03/01/2019	3004462585	734	TKE CORP	03/26/2019		52898	17915		0.00	123.69
101003392.000	03/01/2019	3004462585	734	TKE CORP	03/26/2019		52898	17915		0.00	122.48
101003392.000	03/01/2019	20809300	10298	JOHNSON CONTROLS FIRE PROTECTION	03/26/2019		52899	17881		0.00	1235.70
608100590.000	03/01/2019	2019-09	124	CLELAND ENVIRONMENTAL ENGINEER	03/26/2019		52900	11961		0.00	2025.00
401100425.000	03/13/2019	3455	700	PREMIUM MECHANICAL LLC	03/26/2019		52901	17901		0.00	15600.00
*** GRAND TOTAL ***										17597.04	2230600.34