

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.

May 14, 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 34 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,504,707.30.

Dated this 14th day of May 2019.

Signatures of Governing Board

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006213.000	04/09/2019	143798A	11273	EVIDENT CRIME SCENE PRODUCTS	05/14/2019		53476	18183		0.00	166.10
225100500.000	04/10/2019	RVG5264	10648	CDW GOVERNMENT, INC	05/14/2019		53477	18168		0.00	293.44
225100500.000	04/10/2019	RVL0287	10648	CDW GOVERNMENT, INC	05/14/2019		53477	18168		0.00	597.51
101006364.000	04/15/2019	2019-0977	1249	ALADTEC INC.	05/14/2019		53478	18150		0.00	3339.00
101006392.000	05/01/2019	13928	643	LIFESERVICES EAP	05/14/2019		53479	18220		0.00	1291.20
101006441.000	04/09/2019	60906706	1328	HP INC.	05/14/2019		53480	18209		0.00	624.00
101006222.000	04/16/2019	201097	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53481	18238		0.00	20.00
101006362.000	04/17/2019	1760-187549	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53482	18196		0.00	19.74
101006362.000	04/17/2019	1760-187550	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53482	18196		0.00	19.32
101006362.000	04/18/2019	1760-187601	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53482	18196		0.00	47.85
101006362.000	04/17/2019	1760-187548	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53482	18196		0.00	39.48
101006362.000	04/17/2019	01RE7320	319	TBA & OIL WAREHOUSE, INC	05/14/2019		53483	18257		0.00	108.41
101006362.000	04/17/2019	5052307	831	DELLEN CHRYSLER DODGE JEEP RAM	05/14/2019		53484	18180		0.00	23.65
281100231.000	03/15/2019	55242	1204	AFC INTERNATIONAL INC.	05/14/2019		53485	18149		0.00	268.24
281100231.000	04/05/2019	55378	1204	AFC INTERNATIONAL INC.	05/14/2019		53485	18149		0.00	461.02
280100231.000	04/17/2019	83180682	11651	BOUND TREE MEDICAL, LLC	05/14/2019		53486	18163		0.00	2376.96
280100231.000	04/10/2019	83171709	11651	BOUND TREE MEDICAL, LLC	05/14/2019		53486	18163		0.00	141.57
280100361.000	03/31/2019	NA0000247866	141	CGS SERVICES INC	05/14/2019		53487	18170		0.00	40.83
280100361.000	03/30/2019	NA0000247823	141	CGS SERVICES INC	05/14/2019		53487	18170		0.00	59.28
280100392.000	04/01/2019	5182	10855	FREY WATER CONDITIONING, INC	05/14/2019		53488	18189		0.00	54.50
280100362.000	04/12/2019	AG69503	114	GLOBAL EMERGENCY PRODUCTS, INC	05/14/2019		53489	18193		0.00	65.12
280100362.000	04/09/2019	AG69407	114	GLOBAL EMERGENCY PRODUCTS, INC	05/14/2019		53489	18193		0.00	198.77
280100222.000	04/16/2019	187428	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	56.97
280100362.000	04/16/2019	187428	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	189.78

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280100362.000	04/16/2019	187410	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	49.99
280100362.000	04/17/2019	187562	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	13.47
280100442.000	04/09/2019	0102857IN	254	HOOSIER FIRE EQUIPMENT, INC	05/14/2019		53491	18208		0.00	375.55
280100392.000	03/31/2019	9226399	101	INDIANA OXYGEN COMPANY, INC	05/14/2019		53492	18211		0.00	32.83
280100323.000	04/12/2019	274986	99999	ISAIAH FAUST	05/14/2019		53493	18213		0.00	46.00
280100323.000	04/12/2019	274985	402	JOSEPH CALES	05/14/2019		53494	18216		0.00	46.00
280100392.000	05/01/2019	13928	643	LIFESERVICES EAP	05/14/2019		53495	18220		0.00	1291.20
280100137.000	04/01/2019	41911	170	MC CLEEREY'S SPORTING GOODS	05/14/2019		53496	18223		0.00	81.00
280100442.000	04/10/2019	IN1329559	11505	MES - INDIANA	05/14/2019		53497	18225		0.00	134.15
281100442.000	04/10/2019	IN1329557	11505	MES - INDIANA	05/14/2019		53497	18225		0.00	5121.00
280100213.000	04/18/2019	31868	671	OFFICE HUB	05/14/2019		53498	18229		0.00	84.00
280100213.000	04/15/2019	31718	671	OFFICE HUB	05/14/2019		53498	18229		0.00	67.84
280100392.000	04/10/2019	6179	1160	PRO AIR MIDWEST LLC	05/14/2019		53499	18235		0.00	1220.00
283100500.000	04/11/2019	20191	1056	ROBERT BEAVER	05/14/2019		53500	18240		0.00	720.00
280100501.000	10/12/2018	201903200001233	99999	STATE FARM	05/14/2019		53501	18250		0.00	1006.14
280100137.000	03/28/2019	41657	11306	TEAM IMAGE, LLC	05/14/2019		53502	18258		0.00	96.00
280100137.000	04/16/2019	41873	11306	TEAM IMAGE, LLC	05/14/2019		53502	18258		0.00	784.00
280100361.000	04/17/2018	641673	1378	TOM O'BRIEN NORTHSIDE INC.	05/14/2019		53503	18260		0.00	211.00
280100137.000	04/10/2019	139339	11013	US UNIFORM & SUPPLY INC	05/14/2019		53504	18264		0.00	778.80
211100111.000	04/26/2019	04262019	556	SUSAN A. GOODART	04/26/2019		53505	18147		0.00	101.25
211100111.000	04/26/2019	04262019	1323	STACEY POE	04/26/2019		53506	18146		0.00	182.00
801100112.000	//		11	PAYROLL FUND	05/01/2019		53507	53507PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	05/01/2019		53507	53507PENP Y		0.00	22003.76
211100111.000	04/26/2019	04262019	318	RITA K. SCHILLING	04/26/2019		53508	18145		0.00	146.30
211100111.000	04/26/2019	04262019	8012	MELANIE RICHWINE	04/26/2019		53509	18144		0.00	127.20
211100111.000	04/26/2019	04262019	301	AMY M REEVES	04/26/2019		53510	18143		0.00	120.40

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80600806.000	//		9	DIRECT DEPOSIT	05/01/2019		53511	53511		0.00	25177.31
831000831.000	//		630	INTERNAL REVENUE SERVICE	05/01/2019		53512	53512		0.00	3303.73
840000840.000	//		11	PAYROLL FUND	05/01/2019		53514	53514HSA		0.00	473.00
851000851.000	//		85	GREENFIELD BANKING CO.	06/01/2019		53515	53515		0.00	473.00
280100361.000	04/22/2019	IN1332749	11505	MES - INDIANA	05/14/2019		53497	18225		0.00	2489.76
280100442.000	04/16/2019	0102930IN	254	HOOSIER FIRE EQUIPMENT, INC	05/14/2019		53491	18208		0.00	330.90
280100442.000	04/11/2019	119027234	9329	PHYSIO CONTROL CORP INC	05/14/2019		53516	18232		0.00	373.35
101006362.000	04/19/2019	1760-187684	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53482	18196		0.00	21.00
101006222.000	04/19/2019	201376	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53481	18238		0.00	42.00
101006222.000	04/19/2019	201417	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53481	18238		0.00	28.00
225100500.000	04/11/2019	RVP4841	10648	CDW GOVERNMENT, INC	05/14/2019		53477	18168		0.00	660.72
101006322.000	04/18/2019	274324	10904	POSTNET	05/14/2019		53517	18233		0.00	23.68
280100231.000	04/19/2019	83183929	11651	BOUND TREE MEDICAL, LLC	05/14/2019		53486	18163		0.00	81.00
280100362.000	04/19/2019	187721	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	7.28
280100362.000	04/19/2019	187741	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	3.49
280100362.000	04/22/2019	187841	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	302.71
280100137.000	04/23/2019	41916	170	MC CLEEREY'S SPORTING GOODS	05/14/2019		53496	18223		0.00	60.00
280100137.000	04/23/2019	41915	170	MC CLEEREY'S SPORTING GOODS	05/14/2019		53496	18223		0.00	144.75
280100137.000	04/23/2019	139682	11013	US UNIFORM & SUPPLY INC	05/14/2019		53504	18264		0.00	139.95
280100398.000	04/23/2019	319	1381	IVFA OFFICE	05/14/2019		53520	18214		0.00	220.00
280100361.000	04/20/2019	4815	539	SHREVES EMERGENCY VEHICLE SALE	05/14/2019		53521	18245		0.00	150.00
280100231.000	04/16/2019	108041560	10837	ULINE SHIPPING SUPPLY INC	05/14/2019		53522	18263		0.00	134.97
101006240.000	04/08/2019	50432	10882	TOWN & COUNTRY ANIMAL HOSP,INC	05/14/2019		53523	18261		0.00	26.28
101006240.000	03/05/2019	49065	10882	TOWN & COUNTRY ANIMAL HOSP,INC	05/14/2019		53523	18261		0.00	376.80
101006240.000	08/09/2018	40587	10882	TOWN & COUNTRY ANIMAL	05/14/2019		53523	18261		0.00	40.80

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				HOSP,INC							
101006240.000	05/29/2018	37380	10882	TOWN & COUNTRY ANIMAL HOSP,INC	05/14/2019		53523	18261		0.00	40.00
101006351.000	04/17/2019	8529201530119402	510	COMCAST CABLE	05/14/2019		53524	18173		0.00	7.35
101006137.000	04/19/2019	202064	236	STEVEN R. JENKINS CO., INC.	05/14/2019		53525	18252		0.00	159.96
225100500.000	04/15/2019	346342	99999	APPLIED CONCEPTS, INC.	05/14/2019		53526	18157		0.00	4629.00
101011353.000	03/31/2019	NA0000247819	141	CGS SERVICES INC	05/14/2019		53527	18170		0.00	40.39
101011396.000	04/23/2019	4020492168	11103	CINTAS CORPORATION	05/14/2019		53528	18171		0.00	17.68
101011213.000	04/19/2019	596150	10855	FREY WATER CONDITIONING, INC	05/14/2019		53530	18189		0.00	35.10
101011213.000	04/16/2019	#1674- 187429	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53531	18196		0.00	3.69
101011213.000	04/19/2019	#1674- 187664	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53531	18196		0.00	181.04
101011213.000	04/16/2019	01RE5924	319	TBA & OIL WAREHOUSE, INC	05/14/2019		53532	18257		0.00	145.88
101011137.000	04/16/2019	41854	11306	TEAM IMAGE, LLC	05/14/2019		53533	18258		0.00	80.00
280100315.000	04/24/2019	2034988	11101	ASCENSION ST VINCENT	05/14/2019		53534	18158		0.00	337.41
280100351.000	04/18/2019	8529201530047405	510	COMCAST CABLE	05/14/2019		53535	18173		0.00	53.86
101001111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	7987.26
101002125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	476.96
101002125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	111.55
101003125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	4764.45
101003125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	2320.41
101006111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	92872.36
101006113.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	1154.04
101006116.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	1143.51

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101007111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	5011.00
101008111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	11888.23
101008116.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	569.03
101008125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	740.89
101008125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	173.28
101009111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	1398.00
101010111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	4171.30
101011116.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	636.25
101011125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	288.45
101011125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	67.46
101012111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	23146.10
201100116.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	5422.29
204100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	3911.38
204100116.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	1532.16
204100117.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	67.00
211100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	3276.01
211100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	203.09
211100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	47.50
249100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	133.85
280100111.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	103777.54

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280100116.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	9335.15
280100125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	6693.45
280100125.000	//		11	PAYROLL FUND	04/26/2019		53536	53536PAY		0.00	1565.42
610100111.000	//		11	PAYROLL FUND	04/26/2019		53537	10544		0.00	44540.51
610100116.000	//		11	PAYROLL FUND	04/26/2019		53537	10544		0.00	6363.37
610100125.000	//		11	PAYROLL FUND	04/26/2019		53537	10544		0.00	3014.22
610100125.000	//		11	PAYROLL FUND	04/26/2019		53537	10544		0.00	704.95
601100111.000	//		11	PAYROLL FUND	04/26/2019		53538	11971		0.00	33119.14
601100116.000	//		11	PAYROLL FUND	04/26/2019		53538	11971		0.00	5099.53
601100125.000	//		11	PAYROLL FUND	04/26/2019		53538	11971		0.00	2280.74
601100125.000	//		11	PAYROLL FUND	04/26/2019		53538	11971		0.00	533.39
606100111.000	//		11	PAYROLL FUND	04/26/2019		53539	12037		0.00	34248.60
606100116.000	//		11	PAYROLL FUND	04/26/2019		53539	12037		0.00	2537.90
606100125.000	//		11	PAYROLL FUND	04/26/2019		53539	12037		0.00	2196.22
606100125.000	//		11	PAYROLL FUND	04/26/2019		53539	12037		0.00	513.61
633100111.000	//		11	PAYROLL FUND	04/26/2019		53540	2206		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	04/26/2019		53540	2206		0.00	214.91
633100125.000	//		11	PAYROLL FUND	04/26/2019		53540	2206		0.00	50.26
634100111.000	//		11	PAYROLL FUND	04/26/2019		53541	1861		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	04/26/2019		53541	1861		0.00	973.20
634100125.000	//		11	PAYROLL FUND	04/26/2019		53541	1861		0.00	1436.41
634100125.000	//		11	PAYROLL FUND	04/26/2019		53541	1861		0.00	335.95
851000851.000	//		85	GREENFIELD BANKING CO.	04/26/2019		53542	53542		0.00	5398.90
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	04/26/2019		53543	53543		0.00	6533.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	04/26/2019		53544	53544		0.00	1192.49
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/26/2019		53545	53545		0.00	30017.04
835000835.000	//		213	INDIANA DEPARTMENT OF	04/26/2019		53546	53546		0.00	15604.58

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REVENUE											
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	04/26/2019		53547	18138		0.00	1229.84
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53548	53548		0.00	5061.45
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53549	53549		0.00	5802.15
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53550	53550		0.00	8242.07
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	04/26/2019		53551	18140		0.00	899.88
855000855.000	//		11645	GREENFIELD PROFESSIONAL	04/26/2019		53552	53552		0.00	946.22
806000806.000	//		9	DIRECT DEPOSIT	04/26/2019		53553	53553		0.00	322335.92
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	04/26/2019		53554	53554		0.00	3254.32
831000831.000	//		630	INTERNAL REVENUE SERVICE	04/26/2019		53555	53555		0.00	46882.20
832000832.000	//		630	INTERNAL REVENUE SERVICE	04/26/2019		53556	53556		0.00	46746.00
833000833.000	//		630	INTERNAL REVENUE SERVICE	04/26/2019		53557	53557		0.00	13344.87
859000859.000	//		975	AFLAC PREMIUM HOLDING	04/26/2019		53558	18136		0.00	864.02
860000860.000	//		1025	LEGALSHIELD	04/26/2019		53559	18141		0.00	617.10
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	04/26/2019		53560	53560		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	04/26/2019		53561	18137		0.00	150.00
910000910.000	//		1321	PHEAA	04/26/2019		53562	18142		0.00	210.12
862000862.000	//		1402	SUPPORTING HEROES INC.	04/26/2019		53563	53563		0.00	253.70
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	04/26/2019		53564	18139		0.00	216.92
601100122.000	04/26/2019	4/26/2019 PAY	576	CITY OF GREENFIELD	04/26/2019		53566	11970		0.00	4280.49
606100122.000	04/26/2019	4/26/2019 PAY	576	CITY OF GREENFIELD	04/26/2019		53567	12036		0.00	4120.09
610100122.000	04/26/2019	4/26/2019 PAY	576	CITY OF GREENFIELD	04/26/2019		53568	10543		0.00	5689.47
633100122.000	04/26/2019	4/26/2019 PAY	576	CITY OF GREENFIELD	04/26/2019		53569	2205		0.00	459.07
634100122.000	04/26/2019	4/26/2019 PAY	576	CITY OF GREENFIELD	04/26/2019		53570	1860		0.00	2727.22
101003122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	8039.25

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101008122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	1395.22
249100122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	1078.88
101003121.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	14762.87
280100121.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	16923.29
280100122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	453.69
101001122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	536.40
101002122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	894.57
101011122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	538.44
101013122.000	04/26/2019	4/26/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/26/2019		53571	53571		0.00	354.95
101011213.000	04/23/2019	#1674- 187976	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53531	18196		0.00	145.99
101006364.000	04/22/2019	557392	1438	BRADEN BUSINESS SYSTEMS	05/14/2019		53572	18164		0.00	50.98
271100500.000	04/10/2019	10565	99999	RELIABLE SEAMLESS GUTTERING, LLC	05/14/2019		53573	18236		0.00	628.00
271100500.000	04/23/2019	113770	99999	EARTHSPIRITS.NET, INCORPORATED	05/14/2019		53574	18182		0.00	2127.95
101006362.000	04/24/2019	1760-188045	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53482	18196		0.00	21.00
101011213.000	04/19/2019	9238000	101	INDIANA OXYGEN COMPANY, INC	05/14/2019		53575	18211		0.00	168.14
633100398.000	04/25/2019	39234262	8	DAILY REPORTER DBA	05/14/2019		53577	2211		0.00	110.00
633100410.000	04/03/2019	INGR174139	11332	FASTENAL	05/14/2019		53578	2212		0.00	466.84
633100410.000	04/16/2019	10689361	83	IRVING MATERIALS, INC.	05/14/2019		53579	2215		0.00	464.00
633100410.000	04/10/2019	184029-02	429	MILESTONE CONTRACTORS L.P.	05/14/2019		53580	2216		0.00	139446.69
633100311.000	03/31/2019	03312019	10547	O.W. KROHN & ASSOCIATES, LLP	05/14/2019		53581	2217		0.00	2000.00
271100500.000	04/09/2019	2019-0409	849	CUMBERLAND POLICE DEPARTMENT	05/14/2019		53582	18176		0.00	500.00
101012311.000	04/12/2019	60020509	8	DAILY REPORTER DBA	05/14/2019		53583	18178		0.00	11.07
603100500.000	04/25/2019	04252019	99999	HANCOCK COUNTY PLANNING COMMISSION	04/25/2019		53584	11972		0.00	447.50
249100442.000	04/03/2019	SIP-009493177	494	LD PRODUCTS, INC	05/14/2019		53585	18219		0.00	51.16
249100442.000	04/17/2019	792102	160	STREAKWAVE WIRELESS INC	05/14/2019		53586	18254		0.00	130.20

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249100442.000	04/17/2019	792249	160	STREAKWAVE WIRELESS INC	05/14/2019		53586	18254		0.00	119.00
280100362.000	04/24/2019	187994	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	616.24
280100362.000	04/24/2019	188051	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	146.40
280100442.000	04/23/2019	0102993IN	254	HOOSIER FIRE EQUIPMENT, INC	05/14/2019		53491	18208		0.00	424.25
280100442.000	04/16/2019	IN1331296	11505	MES - INDIANA	05/14/2019		53497	18225		0.00	285.95
451100500.000	04/19/2019	INGR174434	11332	FASTENAL	05/14/2019		53587	18184		0.00	22.78
233100398.000	04/25/2019	CALEB FREEMAN	99999	AMERICAN WORKING DOGS, INC.	05/14/2019		53588	18155		0.00	250.00
233100398.000	04/25/2019	CHAPPELL	536	INDIANA ASSOCIATION CERTIFIED	05/14/2019		53589	18210		0.00	349.00
233100398.000	04/25/2019	YODER	536	INDIANA ASSOCIATION CERTIFIED	05/14/2019		53589	18210		0.00	349.00
101006137.000	04/05/2019	139179	11013	US UNIFORM & SUPPLY INC	05/14/2019		53591	18264		0.00	350.79
233100398.000	04/26/2019	FED EX	99999	MATT HOLLAND	05/14/2019		53592	18222		0.00	35.70
280100213.000	04/23/2019	IN1333349	11505	MES - INDIANA	05/14/2019		53497	18225		0.00	24.99
451100500.000	04/23/2019	61519	1479	STATE ARMORY BOARD	05/14/2019		53593	18249		0.00	300.00
280100222.000	04/25/2019	201802	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53594	18238		0.00	898.79
101012213.000	04/26/2019	9001910249	347	SHARP ELECTRONICS CORP	05/14/2019		53595	18244		0.00	302.94
606100137.000	04/25/2019	41989	11306	TEAM IMAGE, LLC	05/14/2019		53596	12069		0.00	790.00
606100452.000	05/14/2019	05/14/2019	340	WWTPC DEPRECIATION FUND	05/14/2019		53597	12077		0.00	45760.00
606100451.000	05/14/2019	05/14/2019	10745	WWTPC SINKING BOND TRANSFER	05/14/2019		53598	12078		0.00	25000.00
606100240.000	04/21/2019	1719884	54	HINCKLEY SPRINGS	05/14/2019		53599	12057		0.00	37.50
610100442.000	04/23/2019	4851	99999	HUBLER CHEVROLET CENTER	04/29/2019		53600	10545		0.00	20300.00
606100311.000	05/14/2019	05/14/2019	10547	O.W. KROHN & ASSOCIATES, LLP	05/14/2019		53601	12062		0.00	3000.00
606100240.000	04/18/2019	5013522939	11231	CINTAS FIRST AID & SAFETY CORP	05/14/2019		53602	12046		0.00	278.76
606100137.000	04/12/2019	7663	99999	HAROLD LUCAS	05/14/2019		53603	12055		0.00	100.00
606100311.000	04/11/2019	717974	1071	BOSE MCKINNEY & EVANS LLP	05/14/2019		53604	12041		0.00	1430.00
280100222.000	04/29/2019	202020	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53594	18238		0.00	40.00

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280100213.000	04/20/2019	1099	408	BENJAMIN RYAN WILLIS	05/14/2019		53605	18160		0.00	45.00
280100351.000	04/01/2019	69698	38	GREENFIELD UTILITIES	05/14/2019		53606	18201		0.00	1893.68
280100351.000	04/07/2019	64610	38	GREENFIELD UTILITIES	05/14/2019		53606	18201		0.00	1488.77
280100351.000	04/07/2019	64611	38	GREENFIELD UTILITIES	05/14/2019		53606	18201		0.00	171.40
280100351.000	04/07/2019	64612	38	GREENFIELD UTILITIES	05/14/2019		53606	18201		0.00	26.15
280100213.000	04/23/2019	9001901241	347	SHARP ELECTRONICS CORP	05/14/2019		53607	18244		0.00	211.83
606100222.000	04/07/2019	2657	11114	OMSI, INC	05/14/2019		53608	12063		0.00	9819.53
280100213.000	04/22/2019	596206	10855	FREY WATER CONDITIONING, INC	05/14/2019		53488	18189		0.00	104.24
280100351.000	04/22/2019	8529201530012813	510	COMCAST CABLE	05/14/2019		53535	18173		0.00	25.14
280100362.000	04/29/2019	188284	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	39.41
280100222.000	04/29/2019	188284	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	26.32
249100442.000	04/26/2019	900288184	11571	PCM	05/14/2019		53609	18230		0.00	1850.00
633100311.000	04/29/2019	301105103010000009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	59.02
633100311.000	04/29/2019	301105100011001009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	6.81
633100311.000	04/29/2019	300720200018001009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300720200001001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	301105103016000009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	18.04
633100311.000	04/29/2019	300720500006001009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300720200003001009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	301001500009001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	48.04
633100311.000	04/29/2019	300719200001001009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	91.52
633100311.000	04/29/2019	300719200001002009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	77.44
633100311.000	04/29/2019	300708100007003008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	9.10
633100311.000	04/29/2019	300719200001007009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	301002100018000008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	12.77
633100311.000	04/29/2019	300731309199001009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300719200001003009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	16.00

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633100311.000	04/29/2019	300719400029003009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	18.63
633100311.000	04/29/2019	300732200002000009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	59.44
633100311.000	04/29/2019	300625400011003008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300729300002004009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730300010001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730400001002008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730400001003008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	6.14
633100311.000	04/29/2019	300730400001004008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730400002001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730404022001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730404023001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730404024001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300730404025001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	5.00
633100311.000	04/29/2019	300731100004001008	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	9.94
633100311.000	04/29/2019	300732200001003009	537	HANCOCK COUNTY TREASURER	04/29/2019		53610	2209		0.00	9.86
610100501.000	05/14/2019	CREDIT #142	99999	JOHN SCHANTZ	05/14/2019		53611	10570		0.00	62.54
610100501.000	05/15/2019	CERDIT #142	99999	ALLISON SPEAR	05/14/2019		53612	10546		0.00	100.00
610100501.000	05/14/2019	CREDIT # 142	99999	ANISHA SWANIGAN	05/14/2019		53613	10548		0.00	150.00
610100501.000	05/14/2019	CREDIT #142	99999	KURTIS KINDADE	05/14/2019		53615	10572		0.00	150.00
610100501.000	05/14/2019	CREDIT #142	99999	MICHAEL G MEYER	05/14/2019		53616	10573		0.00	100.00
610100501.000	05/14/2019	CREDIT #142	99999	KAREN MUSSER	05/14/2019		53617	10571		0.00	82.13
601100501.000	05/14/2019	CREDIT # 141	99999	MICHEAL G MEYER	05/14/2019		53618	11988		0.00	50.00
613100391.000	05/14/2019	DEP REFUNDS #235	99999	ELECTRIC DEPOSIT REFUNDS	05/14/2019		53619	10559		0.00	5100.00
604100391.000	05/14/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	05/14/2019		53620	12000		0.00	1200.00
101010361.000	04/19/2019	1394806	897	KLINES QUALITY WATER	05/14/2019		53621	18217		0.00	43.75
633100410.000	04/24/2019	70655108	83	IRVING MATERIALS, INC.	05/14/2019		53579	2215		0.00	536.66
606100240.000	03/27/2019	7970886	290	VISA	05/10/2019		53622	53622ACH		0.00	34.97
606100240.000	03/27/2019	7025856	290	VISA	05/10/2019		53622	53622ACH		0.00	184.36

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606100137.000	03/28/2019	5488	290	VISA	05/10/2019		53622	53622ACH		0.00	54.98
606100362.000	03/28/2019	6238908720592	290	VISA	05/10/2019		53622	53622ACH		0.00	9.44
606100240.000	03/29/2019	1144494	290	VISA	05/10/2019		53622	53622ACH		0.00	27.79
606100240.000	04/01/2019	2175317	290	VISA	05/10/2019		53622	53622ACH		0.00	28.02
606100240.000	04/01/2019	2563646	290	VISA	05/10/2019		53622	53622ACH		0.00	26.73
606100137.000	04/02/2019	6131	290	VISA	05/10/2019		53622	53622ACH		0.00	124.95
606100240.000	04/02/2019	1144684	290	VISA	05/10/2019		53622	53622ACH		0.00	-1.75
606100240.000	04/03/2019	0563749	290	VISA	05/10/2019		53622	53622ACH		0.00	146.81
606100240.000	04/04/2019	9591681	290	VISA	05/10/2019		53622	53622ACH		0.00	11.34
606100240.000	04/05/2019	8170144	290	VISA	05/10/2019		53622	53622ACH		0.00	123.91
606100240.000	04/05/2019	6630	290	VISA	05/10/2019		53622	53622ACH		0.00	27.15
606100240.000	04/08/2019	4357394	290	VISA	05/10/2019		53622	53622ACH		0.00	424.77
606100240.000	04/08/2019	5162094	290	VISA	05/10/2019		53622	53622ACH		0.00	59.74
606100240.000	04/16/2019	7592044	290	VISA	05/10/2019		53622	53622ACH		0.00	56.07
606100240.000	04/22/2019	04459	290	VISA	05/10/2019		53622	53622ACH		0.00	30.90
606100240.000	04/23/2019	4366312	290	VISA	05/10/2019		53622	53622ACH		0.00	1694.58
606100137.000	04/24/2019	9619	290	VISA	05/10/2019		53622	53622ACH		0.00	149.95
606100240.000	04/25/2019	8590032	290	VISA	05/10/2019		53622	53622ACH		0.00	116.11
280100137.000	04/29/2019	42046	11306	TEAM IMAGE, LLC	05/14/2019		53502	18258		0.00	558.00
280100137.000	04/29/2019	139841	11013	US UNIFORM & SUPPLY INC	05/14/2019		53504	18264		0.00	266.83
280100311.000	04/30/2019	MB5677	10749	MED-BILL	05/14/2019		53623	18224		0.00	6123.09
280100311.000	04/29/2019	042919	833	ROONEY & CO LLC	05/14/2019		53624	18241		0.00	4000.00
101011351.000	04/07/2019	ACCT# - 64165	38	GREENFIELD UTILITIES	05/14/2019		53625	18201		0.00	427.30
101011351.000	04/07/2019	ACCT# - 64166	38	GREENFIELD UTILITIES	05/14/2019		53625	18201		0.00	18.70
101011213.000	04/30/2019	01RF7074	319	TBA & OIL WAREHOUSE, INC	05/14/2019		53532	18257		0.00	117.68
101011351.000	04/12/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	372.90
101006351.000	04/12/2019	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	50.72
101009351.000	04/12/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	136.45

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101005351.000	04/12/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	67.35
101007351.000	04/12/2019	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	155.80
201100351.000	04/12/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	403.15
101003351.000	04/12/2019	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	417.76
101008351.000	04/12/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	340.97
280100351.000	04/12/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	558.92
280100351.000	04/12/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	609.55
204100351.000	04/12/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	112.27
204100351.000	04/12/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	257.93
204100351.000	04/12/2019	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	129.13
101009351.000	04/12/2019	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	04/26/2019		53626	53626ACH		0.00	111.59
601100351.000	04/12/2019	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	04/26/2019		53627	53627ACH		0.00	220.14
601100351.000	04/12/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	04/26/2019		53627	53627ACH		0.00	423.31
606100351.000	04/12/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	04/26/2019		53628	53628ACH		0.00	18.90
606100351.000	04/12/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	04/26/2019		53628	53628ACH		0.00	307.63
606100351.000	04/12/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	04/26/2019		53628	53628ACH		0.00	47.79
633100500.000	05/14/2019	CREDIT # 141	99999	GENIFER MOORHEAD	05/14/2019		53630	2213		0.00	64.80
610100351.000	04/11/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	04/26/2019		53631	53631ACH		0.00	735.88
101003324.000	04/07/2019	8529 20 153 0139509	510	COMCAST CABLE	04/26/2019		53632	53632ACH		0.00	258.04
610100450.000	04/12/2019	11154009	907	ALTEC INDUSTRIES, INC	05/14/2019		53633	10547		0.00	428.32
606100240.000	04/30/2019	41705	243	BOLTS & NUTS OF HAN. CO., INC.	05/14/2019		53634	12040		0.00	42.00
606100137.000	04/29/2019	0427	99999	STEVEN BRENNEMAN	05/14/2019		53635	12067		0.00	134.95
606100351.000	05/14/2019	53097	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	193.33
606100351.000	05/14/2019	53675	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	37.10
606100351.000	05/14/2019	57644	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	172.09
606100351.000	05/14/2019	57645	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	39.24
606100351.000	05/14/2019	61307	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	158.10
606100351.000	05/14/2019	63313	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	495.75

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606100351.000	05/14/2019	63434	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	305.85
606100351.000	05/14/2019	63499	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	249.63
606100351.000	05/14/2019	64226	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	58.50
606100351.000	05/14/2019	64584	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	164.36
606100351.000	05/14/2019	64585	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	123.77
606100351.000	05/14/2019	64629	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	239.43
606100351.000	05/14/2019	67996	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	40.97
606100351.000	05/14/2019	68049	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	66.16
606100351.000	05/14/2019	68632	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	51.51
606100351.000	05/14/2019	69119	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	20863.94
606100351.000	05/14/2019	69120	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	562.71
606100351.000	05/14/2019	69536	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	277.70
606100351.000	05/14/2019	72114	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	198.18
606100351.000	05/14/2019	73251	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	66.40
606100351.000	05/14/2019	74506	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	140.16
606100351.000	05/14/2019	74731	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	243.13
606100351.000	05/14/2019	75241	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	150.53
606100351.000	05/14/2019	75246	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	61.22
606100351.000	05/14/2019	75737	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	292.43
606100351.000	05/14/2019	76109	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	71.09
606100351.000	05/14/2019	81203	38	GREENFIELD UTILITIES	05/14/2019		53636	12053		0.00	25.08
610100137.000	04/18/2019	4210027-01	11280	ANIXTER POWER SOLUTIONS LLC	05/14/2019		53637	10549		0.00	244.85
606100311.000	04/28/2019	9001914746	347	SHARP ELECTRONICS CORP	05/14/2019		53638	12065		0.00	384.37
606100240.000	04/24/2019	120674	11120	SUPERIOR MOWERS & MORE, INC	05/14/2019		53639	12068		0.00	20.53
606100240.000	04/25/2019	120705	11120	SUPERIOR MOWERS & MORE, INC	05/14/2019		53639	12068		0.00	15.36
606100222.000	04/26/2019	18061	220	BIO CHEM, INC.	05/14/2019		53640	12038		0.00	3345.24

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606100240.000	04/23/2019	K433400	2589	CORE & MAIN LP	05/14/2019		53641	12048		0.00	177.50
606100311.000	04/29/2019	EFW228002IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	05/14/2019		53642	12049		0.00	614.75
606100240.000	04/04/2019	3495588	1109	CERTIFIED LABORATORIES	05/14/2019		53643	12044		0.00	237.16
610100137.000	04/05/2019	4210027-00	11280	ANIXTER POWER SOLUTIONS LLC	05/14/2019		53637	10549		0.00	169.90
610100450.000	04/17/2019	4217500-00	11280	ANIXTER POWER SOLUTIONS LLC	05/14/2019		53637	10549		0.00	1260.00
606100240.000	04/08/2019	5801B3977	8157	THE HENRY P. THOMPSON CO	05/14/2019		53644	12070		0.00	448.04
610100450.000	04/12/2019	4217514-00	11280	ANIXTER POWER SOLUTIONS LLC	05/14/2019		53637	10549		0.00	396.00
610100450.000	04/10/2019	4160995-00	11280	ANIXTER POWER SOLUTIONS LLC	05/14/2019		53637	10549		0.00	960.00
610100392.000	05/01/2019	24862	451	AUTOMATED ENERGY, INC	05/14/2019		53645	10551		0.00	2083.33
101011442.000	04/30/2019	#1674- 188411	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53531	18196		0.00	769.99
101011222.000	04/15/2019	52129947	1548	HARVEST LAND COOP	05/14/2019		53646	18206		0.00	33.26
101010222.000	04/29/2019	110181	1548	HARVEST LAND COOP	05/14/2019		53647	18206		0.00	120.75
101012222.000	04/29/2019	110181	1548	HARVEST LAND COOP	05/14/2019		53648	18206		0.00	181.98
606100361.000	04/16/2019	85783962	10298	JOHNSON CONTROLS FIRE PROTECTION	05/14/2019		53649	12059		0.00	5750.00
610100392.000	05/01/2019	24921	451	AUTOMATED ENERGY, INC	05/14/2019		53645	10551		0.00	460.00
606100361.000	04/15/2019	5802B4010	8157	THE HENRY P. THOMPSON CO	05/14/2019		53644	12070		0.00	9418.90
606100240.000	04/16/2019	8085957549	2614	VWR INTERNATIONAL, INC.	05/14/2019		53650	12074		0.00	386.09
610100362.000	04/26/2019	2610717618	11653	AUTOZONE, INC	05/14/2019		53651	10552		0.00	84.99
606100240.000	04/16/2019	869592	744	USA BLUE BOOK	05/14/2019		53652	12072		0.00	388.64
606100240.000	04/15/2019	868320	744	USA BLUE BOOK	05/14/2019		53652	12072		0.00	621.00
606100222.000	04/12/2019	BMS252634	11377	BRENNTAG MID-SOUTH, INC	05/14/2019		53653	12043		0.00	799.22
606100398.000	04/26/2019	2019-42	1480	WASTEWATER 101, LLC	05/14/2019		53654	12075		0.00	250.00
610100392.000	04/15/2019	400913	230	BAXTER PEST DOCTORS, INC	05/14/2019		53655	10553		0.00	66.00
606100240.000	04/22/2019	IN020702460	434	THE JANITORS SUPPLY CO INC	05/14/2019		53657	12071		0.00	240.54

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606100362.000	04/16/2019	187442	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53658	12050		0.00	8.99
606100222.000	04/17/2019	187515	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53658	12050		0.00	77.28
610100137.000	04/15/2019	103529	11616	BROWNDUCK.COM	05/14/2019		53659	10554		0.00	562.64
606100362.000	04/19/2019	187749	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53658	12050		0.00	61.06
606100361.000	03/21/2019	S03217	1899	JOHN DEERE FINANCIAL	05/14/2019		53660	12058		0.00	238.96
606100240.000	04/18/2019	739106	50	BREHOB ELECTRIC, CORP	05/14/2019		53661	12042		0.00	488.13
610100450.000	04/24/2019	1016532	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	1042.80
606100392.000	04/02/2019	1281	2452	LEONARD REPAIR & EXCAVATING	05/14/2019		53663	12060		0.00	1740.00
606100224.000	04/14/2019	NC0000001609	141	CGS SERVICES INC	05/14/2019		53664	12045		0.00	62.18
610100450.000	04/11/2019	1015232	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	5138.51
610100450.000	04/11/2019	1015230	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	1706.30
610100450.000	04/11/2019	1015233	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	2815.86
610100450.000	04/11/2019	1015229	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	627.00
610100450.000	04/23/2019	1016367	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	8846.95
610100450.000	04/11/2019	1015231	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	680.00
610100450.000	04/22/2019	1016213	3	BROWNSTOWN ELECTRIC	05/14/2019		53662	10555		0.00	2322.65
610100450.000	04/08/2019	S100127657.001	1140	CENTRAL SUPPLY CO.	05/14/2019		53666	10556		0.00	987.02
610100392.000	03/31/2019	NA0000247821	141	CGS SERVICES INC	05/14/2019		53668	10557		0.00	113.38
610100240.000	04/11/2019	INGR174282	11332	FASTENAL	05/14/2019		53669	10560		0.00	20.48
610100240.000	04/12/2019	INGR174324	11332	FASTENAL	05/14/2019		53669	10560		0.00	95.07
610100392.000	04/19/2019	853	944	FIELDS TREE SERVICE LLC	05/14/2019		53670	10561		0.00	1400.00
610100392.000	04/23/2019	855	944	FIELDS TREE SERVICE LLC	05/14/2019		53670	10561		0.00	2000.00
610100392.000	04/19/2019	854	944	FIELDS TREE SERVICE LLC	05/14/2019		53670	10561		0.00	2200.00
610100450.000	04/12/2019	STDINVC040788	1053	GALLOWAY GROUP	05/14/2019		53671	10562		0.00	1105.80
610100450.000	04/05/2019	STDINVC040440	1053	GALLOWAY GROUP	05/14/2019		53671	10562		0.00	371.20
610100362.000	04/23/2019	187921	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	589.99
610100362.000	04/23/2019	187963	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	74.94
610100362.000	04/25/2019	188094	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	77.99

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610100362.000	04/25/2019	188095	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	77.99
610100362.000	04/25/2019	188126	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	216.70
610100362.000	04/25/2019	188127	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	111.18
610100362.000	04/26/2019	188173	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	19.60
610100362.000	04/26/2019	188168	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53672	10563		0.00	85.18
610100351.000	05/15/2019	71954 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	60.47
610100351.000	05/15/2019	69504 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	577.47
610100351.000	05/15/2019	69503 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	482.58
610100351.000	05/15/2019	64871 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	203.62
610100351.000	05/15/2019	64177 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	151.94
610100351.000	05/15/2019	64176 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	1329.72
610100351.000	05/15/2019	64175 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	26.15
610100351.000	05/15/2019	64174 MAY '19	38	GREENFIELD UTILITIES	05/14/2019		53673	10564		0.00	6.00
610100222.000	04/29/2019	52052846	1548	HARVEST LAND COOP	05/14/2019		53674	10565		0.00	142.95
610100222.000	04/29/2019	110182 ACCT 028702	1548	HARVEST LAND COOP	05/14/2019		53674	10565		0.00	2349.83
610100450.000	04/12/2019	603395252	2744	HILLYARD	05/14/2019		53675	10566		0.00	40.60
610100450.000	04/05/2019	603386847	2744	HILLYARD	05/14/2019		53675	10566		0.00	260.95
610100392.000	03/31/2019	9225810	101	INDIANA OXYGEN COMPANY, INC	05/14/2019		53676	10568		0.00	17.33
610100392.000	03/31/2019	9226687	101	INDIANA OXYGEN COMPANY, INC	05/14/2019		53676	10568		0.00	51.99
610100311.000	03/31/2019	BILL0001975	797	ISC, INC. ENGINEERING	05/14/2019		53677	10569		0.00	2833.49
610100311.000	03/31/2019	03312019	10547	O.W. KROHN & ASSOCIATES, LLP	05/14/2019		53678	10574		0.00	3200.00
610100392.000	04/05/2019	6811	10507	PLANT GROWTH MANAGEMENT SYSTEM	05/14/2019		53680	10575		0.00	1130.50
610100213.000	04/19/2019	6745803	533	QUILL CORP	05/14/2019		53683	10577		0.00	150.93
606100392.000	04/30/2019	327418	817	USIC LOCATING SERVICES INC.	05/14/2019		53684	12073		0.00	5567.62
606100361.000	03/18/2019	INC020701808	434	THE JANITORS SUPPLY CO INC	05/14/2019		53657	12071		0.00	260.80
606100240.000	04/08/2019	11414892	98	HACH CORP	05/14/2019		53691	12054		0.00	38.96
610100392.000	04/11/2019	036078127358	1296	CITY OF RICHMOND	05/14/2019		53692	10558		0.00	870.00

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610100222.000	04/26/2019	201902	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53694	10578		0.00	89.95
606100442.000	05/14/2019	05/14/2019	837	WEST SIDE TRACTOR SALES	05/14/2019		53695	12076		0.00	144000.00
101002500.000	04/30/2019	APR2019	85	GREENFIELD BANKING CO.	04/30/2019		53696	53696ACH		0.00	100.10
610100222.000	04/18/2019	201255	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53694	10578		0.00	750.63
610100450.000	04/11/2019	8020	973	S&K EQUIPMENT COMPANY INC.	05/14/2019		53697	10579		0.00	1421.18
610100311.000	04/01/2019	3101020	1260	JACK HENRY & ASSOC	04/30/2019		53698	53698ACH		0.00	50.20
610100311.000	04/29/2019	1122529	1112	SOS INTL LLC	05/14/2019		53699	10580		0.00	131.25
610100450.000	03/25/2019	137010	1126	SPARKY ELECTRIC AND HARDWARE	05/14/2019		53700	10581		0.00	32.97
601100311.000	04/11/2019	717974	1071	BOSE MCKINNEY & EVANS LLP	05/14/2019		53702	11973		0.00	1430.00
610100450.000	03/25/2019	136994	1126	SPARKY ELECTRIC AND HARDWARE	05/14/2019		53700	10581		0.00	84.73
610100450.000	03/25/2019	136988	1126	SPARKY ELECTRIC AND HARDWARE	05/14/2019		53700	10581		0.00	16.54
610100450.000	03/25/2019	136989	1126	SPARKY ELECTRIC AND HARDWARE	05/14/2019		53700	10581		0.00	38.65
610100450.000	04/05/2019	141072	1126	SPARKY ELECTRIC AND HARDWARE	05/14/2019		53700	10581		0.00	17.95
601100450.000	02/20/2019	735600	50	BREHOB ELECTRIC, CORP	05/14/2019		53708	11974		0.00	611.83
603100500.000	04/16/2019	2018044CB4	10120	COOR CONSULTING & LAND CORP	05/14/2019		53711	11977		0.00	190.00
601100240.000	04/23/2019	5013522964	11231	CINTAS FIRST AID & SAFETY CORP	05/14/2019		53712	11976		0.00	57.61
601100240.000	04/17/2019	5013522931	11231	CINTAS FIRST AID & SAFETY CORP	05/14/2019		53712	11976		0.00	186.10
601100240.000	04/17/2019	5013522930	11231	CINTAS FIRST AID & SAFETY CORP	05/14/2019		53712	11976		0.00	61.61
610100311.000	04/09/2019	42686	221	STATE BOARD OF ACCOUNTS	05/14/2019		53713	10582		0.00	415.00
601100224.000	04/21/2019	NC0000001632WATER	141	CGS SERVICES INC	05/14/2019		53714	11975		0.00	155.98
601100240.000	04/29/2019	K466221	2589	CORE & MAIN LP	05/14/2019		53715	11978		0.00	763.50
601100240.000	04/18/2019	K424944	2589	CORE & MAIN LP	05/14/2019		53715	11978		0.00	3342.50

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601100240.000	04/29/2019	K439881	2589	CORE & MAIN LP	05/14/2019		53715	11978		0.00	220.75
603100500.000	05/01/2019	11156	531	CULY CONTRACTING, INC	05/14/2019		53716	11979		0.00	204865.74
603100500.000	04/18/2019	13213-17	1141	DONOHUE & ASSOCIATES INC.	05/14/2019		53717	11980		0.00	2175.00
601100240.000	04/10/2019	INGR174262	11332	FASTENAL	05/14/2019		53718	11981		0.00	32.03
601100362.000	04/12/2019	187227	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53719	11982		0.00	2.96
601100362.000	04/12/2019	187600	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53719	11982		0.00	256.61
601100351.000	05/02/2019	64445	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	25.00
601100351.000	05/02/2019	64674	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	641.86
601100351.000	05/02/2019	64784	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	43.35
601100351.000	05/02/2019	64785	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	43.93
601100351.000	05/02/2019	64865	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	90.85
601100351.000	05/02/2019	64868	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	25.00
601100351.000	05/02/2019	69159	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	3721.70
601100351.000	05/02/2019	69160	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	3116.58
601100351.000	05/02/2019	69415	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	890.73
601100351.000	05/02/2019	69581	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	6730.40
601100351.000	05/02/2019	74496	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	138.66
601100351.000	05/02/2019	75748	38	GREENFIELD UTILITIES	05/14/2019		53720	11983		0.00	30.59
601100222.000	04/15/2019	11424545	98	HACH CORP	05/14/2019		53721	11984		0.00	111.40
610100362.000	04/26/2019	X302127897:01	149	STOOPS FREIGHTLINER QUALITY	05/14/2019		53722	10583		0.00	170.40
601100222.000	04/22/2019	11434408	98	HACH CORP	05/14/2019		53721	11984		0.00	279.40
601100222.000	05/02/2019	028705WATER	1548	HARVEST LAND COOP	05/14/2019		53723	11985		0.00	2562.01
610100392.000	04/29/2019	42919	430	STOVER EXCAVATING INC.	05/14/2019		53724	10584		0.00	1620.00
610100392.000	03/28/2019	119526	11120	SUPERIOR MOWERS & MORE, INC	05/14/2019		53725	10585		0.00	354.69
606100392.000	05/02/2019	2435	1385	SOILS PLUS LLC	05/14/2019		53726	12066		0.00	8900.25
610100392.000	03/28/2019	103854	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	05/14/2019		53727	10586		0.00	950.00

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633100311.000	04/01/2019	33426	73	WESSLER ENGINEERING INC	05/14/2019		53728	2219		0.00	945.86
633100410.000	04/23/2019	K433400	2589	CORE & MAIN LP	05/14/2019		53729	2210		0.00	657.60
633100410.000	04/25/2019	K451545	2589	CORE & MAIN LP	05/14/2019		53729	2210		0.00	108.00
633100410.000	04/23/2019	K444696	2589	CORE & MAIN LP	05/14/2019		53729	2210		0.00	423.68
633100410.000	04/26/2019	IN082378	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53730	2218		0.00	255.00
101010213.000	04/29/2019	1329397	439	OFFICE 360, INC	05/14/2019		53731	18228		0.00	27.91
280100222.000	05/01/2019	188375	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	119.96
280100222.000	05/01/2019	188507	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	59.98
280100362.000	05/01/2019	188375	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	100.25
280100362.000	05/01/2019	188465	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53490	18196		0.00	196.36
280100362.000	05/01/2019	26223497	1486	FLEET PRIDE TRUCK & TRAILER	05/14/2019		53732	18187		0.00	269.78
601100222.000	04/18/2019	786659	1327	JCI JONES CHEMICALS INC.	05/14/2019		53733	11986		0.00	282.00
601100240.000	04/16/2019	P20899	1304	KOENIG EQUIPMENT INC.	05/14/2019		53734	11987		0.00	1.58
601100240.000	04/16/2019	P21177	1304	KOENIG EQUIPMENT INC.	05/14/2019		53734	11987		0.00	21.67
601100240.000	04/19/2019	903422122	204	NORTHERN SAFETY CO, INC.	05/14/2019		53735	11989		0.00	132.51
610100392.000	04/29/2019	824	1405	THE GREAT COVER UP INC.	05/14/2019		53736	10587		0.00	1600.00
601100311.000	04/25/2019	03312019WATER	10547	O.W. KROHN & ASSOCIATES, LLP	05/14/2019		53737	11990		0.00	3000.00
603100500.000	04/15/2019	0135684	804	POLLARDWATER.COM	05/14/2019		53738	11991		0.00	689.44
601100222.000	04/26/2019	201923	40	RILEY PARK TIRE SERVICE, INC	05/14/2019		53739	11993		0.00	16.50
601100240.000	04/19/2019	19-12910	64	THE NEXT CUP	05/14/2019		53740	11995		0.00	48.00
610100240.000	04/19/2019	19-12912	64	THE NEXT CUP	05/14/2019		53741	10588		0.00	155.50
601100311.000	05/02/2019	1009	704	TINA D CAUDILL	05/14/2019		53742	11994		0.00	440.00
603100500.000	05/02/2019	5200	10550	TORIC ENGINEERING, INC	05/14/2019		53743	11996		0.00	16955.10
610100240.000	04/19/2019	19-12909	64	THE NEXT CUP	05/14/2019		53741	10588		0.00	162.00
601100240.000	04/18/2019	IN082187	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53744	11998		0.00	3503.30
610100450.000	04/03/2019	70804	251	UNITED SYSTEMS & SOFTWARE INC	05/14/2019		53745	10589		0.00	1767.25
601100240.000	04/24/2019	IN082309	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53744	11998		0.00	270.00

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601100240.000	04/16/2019	IN082036	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53744	11998		0.00	161.37
601100240.000	04/12/2019	IN081979	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53744	11998		0.00	52.08
601100240.000	04/12/2019	IN081978	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53744	11998		0.00	314.87
601100240.000	04/25/2019	IN082347	11335	UTILITY PIPE SALES OF IN, INC	05/14/2019		53744	11998		0.00	-141.00
601100392.000	04/17/2019	1445	10471	VAIL'S CONCRETE	05/14/2019		53746	11999		0.00	1179.00
601100392.000	04/28/2019	1447	10471	VAIL'S CONCRETE	05/14/2019		53746	11999		0.00	503.66
601100311.000	04/30/2019	327418WATER	817	USIC LOCATING SERVICES INC.	05/14/2019		53747	11997		0.00	5567.61
610100392.000	04/01/2019	327417	817	USIC LOCATING SERVICES INC.	05/14/2019		53748	10590		0.00	6959.50
610100332.000	04/15/2019	215683	774	INDIANA AMVET NEWS	05/14/2019		53749	10567		0.00	549.50
610100450.000	04/11/2019	016437	509	WESCO, CORP	05/14/2019		53750	10591		0.00	525.00
610100450.000	04/11/2019	016435	509	WESCO, CORP	05/14/2019		53750	10591		0.00	460.80
601100362.000	05/02/2019	188538	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53719	11982		0.00	6.69
601100362.000	05/02/2019	188580	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53719	11982		0.00	7.03
601100362.000	05/02/2019	188579	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53719	11982		0.00	7.03
606100361.000	04/29/2019	5802B4045	8157	THE HENRY P. THOMPSON CO	05/14/2019		53644	12070		0.00	2033.50
280100222.000	04/29/2019	28690-FIRE	1548	HARVEST LAND COOP	05/14/2019		53751	18206		0.00	3771.79
280100222.000	04/29/2019	28690-FIRE	1548	HARVEST LAND COOP	05/14/2019		53751	18206		0.00	57.75
601100224.000	04/30/2019	NC0000001656WATER	141	CGS SERVICES INC	05/14/2019		53714	11975		0.00	77.73
606100240.000	04/24/2019	903427353	204	NORTHERN SAFETY CO, INC.	05/14/2019		53752	12061		0.00	201.92
606100240.000	04/26/2019	903431319	204	NORTHERN SAFETY CO, INC.	05/14/2019		53752	12061		0.00	239.39
606100362.000	05/02/2019	P38623	166	BOBCAT OF ANDERSON	05/14/2019		53753	12039		0.00	109.47
606100222.000	04/30/2019	110198	1548	HARVEST LAND COOP	05/14/2019		53755	12056		0.00	1336.96
211100111.000	05/10/2019	05102019	318	RITA K. SCHILLING	05/10/2019		53756	18279		0.00	134.40
606100222.000	04/03/2019	52051281	1548	HARVEST LAND COOP	05/14/2019		53755	12056		0.00	101.90
606100240.000	04/19/2019	52052325	1548	HARVEST LAND COOP	05/14/2019		53755	12056		0.00	50.35
211100111.000	05/10/2019	05102019	556	SUSAN A. GOODART	05/10/2019		53757	18281		0.00	108.00
211100111.000	05/10/2019	05102019	1323	STACEY POE	05/10/2019		53758	18280		0.00	539.00
211100111.000	05/12/2019	05102019	8012	MELANIE RICHWINE	05/10/2019		53759	18278		0.00	220.80

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211100111.000	05/12/2019	05122019	301	AMY M REEVES	05/10/2019		53760	18277		0.00	109.20
101001323.000	05/03/2019	04242019	99999	Chuck Anderson	05/14/2019		53761	18177		0.00	166.46
281100442.000	04/05/2019	2019-2	99999	HANCOCK COUNTY JOINT TACTICAL TEAM	05/14/2019		53762	18202		0.00	2500.00
501100500.000	04/30/2019	008319	7096	KAREN MASLEK DBA ANDREE'S FLORIST	05/14/2019		53763	96		0.00	40.00
501100500.000	04/30/2019	008319	7096	KAREN MASLEK DBA ANDREE'S FLORIST	05/14/2019		53763	96		0.00	80.00
201100213.000	04/12/2019	2610702962	11653	AUTOZONE, INC	05/14/2019		53764	18159		0.00	8.23
201100362.000	04/16/2019	2610707432	11653	AUTOZONE, INC	05/14/2019		53764	18159		0.00	47.76
201100362.000	04/10/2019	P38155	166	BOBCAT OF ANDERSON	05/14/2019		53765	18161		0.00	65.32
201100213.000	04/12/2019	59928	11164	BRUSKE PRODUCTS, INC	05/14/2019		53766	18166		0.00	391.48
201100393.000	04/30/2019	NA0000258922	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	81.67
202100414.000	04/14/2019	NC0000001609	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	2531.40
202100414.000	04/21/2019	NC0000001632	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	2178.58
202100414.000	04/30/2019	NC0000001656	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	4165.97
201100392.000	04/18/2019	5013522940	11231	CINTAS FIRST AID & SAFETY CORP	05/14/2019		53768	18172		0.00	82.37
201100392.000	04/26/2019	60021190	8	DAILY REPORTER DBA	05/14/2019		53769	18178		0.00	67.73
201100392.000	04/26/2019	60021204	8	DAILY REPORTER DBA	05/14/2019		53769	18178		0.00	67.23
201100235.000	04/30/2019	80295	136	DAVE'S POOLS, INC.	05/14/2019		53770	18179		0.00	208.00
201100362.000	04/19/2019	5052326 1	171	RUSS DELLEN, INC.	05/14/2019		53771	18243		0.00	274.06
201100235.000	04/12/2019	INGR174298	11332	FASTENAL	05/14/2019		53772	18184		0.00	27.68
201100213.000	04/16/2019	4640	1143	AARON FRALICH	05/14/2019		53773	18188		0.00	224.00
201100213.000	04/23/2019	4677	1143	AARON FRALICH	05/14/2019		53773	18188		0.00	84.00
201100362.000	04/11/2019	187104	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	17.99
201100362.000	04/11/2019	187106	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	29.35
201100362.000	04/11/2019	187109	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	26.80
201100362.000	04/11/2019	187127	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	42.56

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201100362.000	04/15/2019	187379	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	70.86
201100362.000	04/16/2019	187414	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	10.88
201100362.000	04/16/2019	187421	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	0.99
201100362.000	04/17/2019	187523	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	6.92
201100362.000	04/17/2019	187532	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	108.89
201100362.000	04/24/2019	188048	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	14.35
201100362.000	04/25/2019	188147	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	35.99
201100362.000	04/26/2019	188192	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53774	18196		0.00	7.03
501100500.000	04/16/2019	04162019	364	GREENFIELD GRANITE, INC	05/14/2019		53775	95		0.00	54.00
101007351.000	04/30/2019	54562 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	6.00
101007351.000	04/30/2019	63243 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	27.30
101007351.000	04/30/2019	63244 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	27.30
101007351.000	04/30/2019	63245 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	212.11
101007351.000	04/30/2019	63246 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	13.65
101007351.000	04/30/2019	63247 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	16.00
201100351.000	04/30/2019	64168 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	557.54
201100351.000	04/30/2019	64169 APRIL	38	GREENFIELD UTILITIES	05/14/2019		53776	18201		0.00	43.19
201100222.000	04/30/2019	110178 APRIL	1548	HARVEST LAND COOP	05/14/2019		53777	18206		0.00	2907.67
101007213.000	04/30/2019	110186 APRIL	1548	HARVEST LAND COOP	05/14/2019		53777	18206		0.00	38.83
101007423.000	04/30/2019	110186 APRIL	1548	HARVEST LAND COOP	05/14/2019		53777	18206		0.00	66.00
101007222.000	04/30/2019	110186 APRIL	1548	HARVEST LAND COOP	05/14/2019		53777	18206		0.00	297.70
101007392.000	05/03/2019	1	1484	CORY HORSEMAN	05/14/2019		53778	18175		0.00	840.00
101007392.000	05/03/2019	1	1484	CORY HORSEMAN	05/14/2019		53778	18175		0.00	840.00
201100224.000	04/29/2019	70656867	83	IRVING MATERIALS, INC.	05/14/2019		53779	18212		0.00	595.42
201100224.000	04/29/2019	70656868	83	IRVING MATERIALS, INC.	05/14/2019		53779	18212		0.00	289.18
201100224.000	04/29/2019	70656869	83	IRVING MATERIALS, INC.	05/14/2019		53779	18212		0.00	580.37
201100224.000	04/30/2019	70657535	83	IRVING MATERIALS, INC.	05/14/2019		53779	18212		0.00	565.74
201100362.000	04/16/2019	109622	328	W.A. JONES TRUCK BODIES INC	05/14/2019		53780	18266		0.00	173.01

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101007362.000	04/22/2019	P21422	1304	KOENIG EQUIPMENT INC.	05/14/2019		53781	18218		0.00	28.86
201100213.000	02/12/2019	SIP-009262452	494	LD PRODUCTS, INC	05/14/2019		53782	18219		0.00	53.56
101007213.000	04/25/2019	166475	79	MICHAEL TODD & COMPANY, INC.	05/14/2019		53783	18226		0.00	89.65
101007323.000	05/02/2019	05022019	99999	RITA J. PADGETT	05/14/2019		53784	18239		0.00	29.17
201100362.000	04/19/2019	P33222	502	RPM MACHINERY	05/14/2019		53785	18242		0.00	120.30
101007423.000	04/23/2019	90632865-001	1033	SITEONE LANDSCAPE SUPPLY LLC	05/14/2019		53786	18247		0.00	1305.25
201100137.000	04/27/2019	00105	99999	CECIL STANLEY	05/14/2019		53787	18169		0.00	79.96
201100235.000	04/29/2019	28353	469	STELLO PRODUCTS, INC	05/14/2019		53788	18251		0.00	137.52
201100235.000	04/24/2019	28423	469	STELLO PRODUCTS, INC	05/14/2019		53788	18251		0.00	814.29
201100362.000	04/23/2019	X301414042:01	149	STOOPS FREIGHTLINER QUALITY	05/14/2019		53789	18253		0.00	35.88
101007362.000	05/01/2019	120910	11120	SUPERIOR MOWERS & MORE, INC	05/14/2019		53790	18255		0.00	37.22
101007222.000	05/01/2019	120919	11120	SUPERIOR MOWERS & MORE, INC	05/14/2019		53790	18255		0.00	145.00
201100137.000	04/16/2019	41853	11306	TEAM IMAGE, LLC	05/14/2019		53791	18258		0.00	820.00
101007137.000	04/16/2019	41855	11306	TEAM IMAGE, LLC	05/14/2019		53791	18258		0.00	190.00
201100137.000	04/23/2019	41970	11306	TEAM IMAGE, LLC	05/14/2019		53791	18258		0.00	84.00
101010222.000	04/29/2019	04282019	99999	DON RODGERS	05/14/2019		53792	18181		0.00	41.76
634100213.000	04/05/2019	595886	10855	FREY WATER CONDITIONING, INC	05/14/2019		53793	1862		0.00	11.70
201100393.000	04/15/2019	NA0000254152	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	17546.21
201100392.000	04/30/2019	NA0000262140	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	8775.00
201100393.000	04/30/2019	NA0000262140	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	774.82
634100213.000	04/19/2019	7790-1	869	HANCOCK OFFICE SUPPLY PLUS	05/14/2019		53794	1863		0.00	62.77
634100213.000	04/24/2019	12101	581	PROPRINT FORMS, LLC	05/14/2019		53796	1864		0.00	159.26
634100323.000	//		99999	TONI FAENZI	05/14/2019		53797	1866		0.00	51.04
252100590.000	04/30/2019	22945	1110	HITCHCOCK DESIGN GROUP	05/14/2019		53798	18207		0.00	2445.00
252100590.000	04/30/2019	22946	1110	HITCHCOCK DESIGN GROUP	05/14/2019		53798	18207		0.00	12170.02

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201100213.000	04/16/2019	200943997	10572	TRACTOR SUPPLY CO	05/14/2019		53799	18262		0.00	47.98
201100362.000	03/29/2019	200938073	10572	TRACTOR SUPPLY CO	05/14/2019		53799	18262		0.00	129.98
201100362.000	03/29/2019	200938086	10572	TRACTOR SUPPLY CO	05/14/2019		53799	18262		0.00	31.98
201100362.000	04/05/2019	200940159	10572	TRACTOR SUPPLY CO	05/14/2019		53799	18262		0.00	59.99
201100213.000	04/18/2019	200944502	10572	TRACTOR SUPPLY CO	05/14/2019		53799	18262		0.00	2.79
201100137.000	04/15/2019	016759	509	WESCO, CORP	05/14/2019		53800	18268		0.00	596.64
252100590.000	04/23/2019	2137016	293	GAI CONSULTANTS INC.	05/14/2019		53801	18190		0.00	10535.00
101008222.000	//		1548	HARVEST LAND COOP	05/14/2019		53802	18206		0.00	808.19
633100410.000	04/30/2019	110198	1548	HARVEST LAND COOP	05/14/2019		53803	2214		0.00	133.45
101008137.000	04/25/2019	41992	11306	TEAM IMAGE, LLC	05/14/2019		53804	18258		0.00	146.00
101008398.000	//		99999	University of Missouri Animal Cruelty Investigatio	05/14/2019		53805	18265		0.00	650.00
101008392.000	05/01/2019	4008563011	99999	Stericycle	05/14/2019		53806	18256		0.00	100.56
101008231.000	04/15/2019	RC37671	7127	BUTLER SCHEIN ANIMAL HEALTH SU	05/14/2019		53807	18167		0.00	127.69
101007392.000	04/30/2019	NA0000258920	141	CGS SERVICES INC	05/14/2019		53767	18170		0.00	89.29
101008318.000	04/16/2019	163413	1587	WESTWOOD VET CLINIC	05/14/2019		53809	18269		0.00	50.00
101008351.000	04/07/2019	63314	38	GREENFIELD UTILITIES	05/14/2019		53810	18201		0.00	69.35
101008351.000	04/07/2019	63315	38	GREENFIELD UTILITIES	05/14/2019		53810	18201		0.00	179.00
101008351.000	04/07/2019	63311	38	GREENFIELD UTILITIES	05/14/2019		53810	18201		0.00	344.36
101008351.000	04/07/2019	63312	38	GREENFIELD UTILITIES	05/14/2019		53810	18201		0.00	320.18
101008318.000	04/30/2019	36971	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	586.20
101008318.000	04/27/2019	36960	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	40.00
101008318.000	04/26/2019	36958	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	15.00
101008318.000	04/30/2019	36970	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	15.00
101008318.000	04/30/2019	36977	1356	ALL PET HEALTH CARE BY	05/14/2019		53811	18153		0.00	80.00

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				NOAH'S							
101008318.000	04/30/2019	36978	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	75.00
101008318.000	04/30/2019	36972	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	40.00
101008318.000	04/23/2019	36887	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	40.00
101008318.000	04/23/2019	36886	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	65.00
101008318.000	04/26/2019	36933	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	50.00
101008318.000	04/26/2019	36934	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	55.00
101008318.000	04/26/2019	36935	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	55.00
101008318.000	05/02/2019	36997	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	50.00
101008318.000	05/02/2019	36996	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	40.00
101008318.000	04/23/2019	36889	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	80.00
101008318.000	04/23/2019	36888	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	65.00
101008318.000	04/12/2019	36762	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	30.00
101008318.000	04/12/2019	36763	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	15.00
101008318.000	04/12/2019	36764	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	65.00
101008318.000	04/18/2019	36833	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	90.00
101008318.000	04/18/2019	36830	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	75.00
101008318.000	04/18/2019	36829	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	80.00

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				NOAH'S							
101008318.000	04/18/2019	36832	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	75.00
101008318.000	04/16/2019	36800	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	40.00
101008318.000	04/16/2019	36799	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	40.00
101008318.000	04/12/2019	36766	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	90.00
101010332.000	05/14/2019	WEBB051419	1240	HANCOCK COUNTY RECORDER	05/14/2019		53812	18203		0.00	25.00
452100500.000	04/12/2019	36766	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	299.00
101008318.000	04/16/2019	36824	1356	ALL PET HEALTH CARE BY NOAH'S	05/14/2019		53811	18153		0.00	149.70
610100392.000	05/03/2019	1858	430	STOVER EXCAVATING INC.	05/14/2019		53724	10584		0.00	23400.00
101008362.000	04/29/2019	188312	25	GREENFIELD AUTO PARTS, INC	05/14/2019		53813	18196		0.00	69.45
101010332.000	05/14/2019	WEBB051419	537	HANCOCK COUNTY TREASURER	05/14/2019		53814	18204		0.00	5.00
601100311.000	05/02/2019	13506-04	1141	DONOHUE & ASSOCIATES INC.	05/14/2019	76-00001.0	53815	11980		18600.00	18600.00
						002					
101010311.000	04/04/2019	2111289	847	SHREWSBERRY & ASSOCIATES LLC	05/14/2019	68-00001.0	53816	18246		1299.77	1299.77
						003					
101004311.000	04/30/2019	37433	11452	BRAND & MORELOCK LLC	05/14/2019		53817	18165		0.00	8833.33
101003311.000	05/01/2019	8280	10213	GILLIAM JANITORIAL SERVICE, INC	05/14/2019		53818	18192		0.00	1610.00
101003311.000	05/01/2019	8280	10213	GILLIAM JANITORIAL SERVICE, INC	05/14/2019		53818	18192		0.00	1295.00
101003332.000	04/29/2019	ORD: 60019306	8	DAILY REPORTER DBA	05/14/2019		53819	18178		0.00	250.35
101002213.000	04/17/2019	7778-1	869	HANCOCK OFFICE SUPPLY PLUS	05/14/2019		53820	18205		0.00	101.74
261100500.000	04/22/2019	8743-87437512	362	FIRST AMERICAN TITLE INSURANCE	05/14/2019		53821	18185		0.00	785.00
101002323.000	04/29/2019	04292019	561	ANNE NOACK	05/14/2019		53822	18156		0.00	38.28
101003340.000	03/13/2019	710180	1164	PENCE, BROOKS, & SHEPHERD	05/14/2019		53823	18231		0.00	240.00

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				INS							
101003351.000	05/01/2019	54563	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	72.00
101003351.000	05/01/2019	54564	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	6.00
101003351.000	05/01/2019	54565	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	6.00
101009351.000	05/01/2019	64879	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	122.57
101003351.000	05/01/2019	64881	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	12.00
101003351.000	05/01/2019	64882	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	6.00
101003351.000	05/01/2019	64883	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	8.00
101003351.000	05/01/2019	64884	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	6.00
101003351.000	05/01/2019	64885	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	94.52
101005351.000	05/01/2019	65309	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	76.36
101003351.000	05/01/2019	69697	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	2083.60
101003351.000	05/01/2019	79253	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	10.00
101003351.000	05/01/2019	79277	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	6.00
101003351.000	05/01/2019	81443	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	36.52
101003351.000	05/01/2019	82002	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	75.04
101003351.000	05/01/2019	82003	38	GREENFIELD UTILITIES	05/14/2019		53824	18201		0.00	58.58
101006351.000	04/07/2019	63428	38	GREENFIELD UTILITIES	05/14/2019		53831	18201		0.00	41.21
101006351.000	04/07/2019	63429	38	GREENFIELD UTILITIES	05/14/2019		53831	18201		0.00	69.28
101006351.000	04/07/2019	63431	38	GREENFIELD UTILITIES	05/14/2019		53831	18201		0.00	13.65
101006351.000	04/09/2019	64872	38	GREENFIELD UTILITIES	05/14/2019		53831	18201		0.00	1469.13
101006351.000	04/07/2019	64873	38	GREENFIELD UTILITIES	05/14/2019		53831	18201		0.00	34.88
101006351.000	04/25/2019	64874	38	GREENFIELD UTILITIES	05/14/2019		53831	18201		0.00	51.36
101006222.000	04/30/2019	110185	1548	HARVEST LAND COOP	05/14/2019		53834	18206		0.00	10665.51
101006213.000	04/17/2019	7777-1	869	HANCOCK OFFICE SUPPLY PLUS	05/14/2019		53837	18205		0.00	26.76
233100398.000	04/26/2019	2019-0426	849	CUMBERLAND POLICE DEPARTMENT	05/14/2019		53582	18176		0.00	150.00
101001391.000	04/25/2019	10036	1065	GREENFIELD CHAMBER OF	05/14/2019		53843	18197		0.00	100.00

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				COMMERCE							
101003213.000	05/03/2019	05032019	1057	LORI ELMORE	05/14/2019		53851	18221		0.00	225.00
101005213.000	05/01/2019	221377	1360	FISK WASTE REMOVAL AND LANDSCAPING	05/14/2019		53852	18186		0.00	57.00
101004213.000	02/12/2019	SIP-009252476	494	LD PRODUCTS, INC	05/14/2019		53853	18219		0.00	60.75
101003361.000	04/17/2019	5001059503	734	TKE CORP	05/14/2019		53857	18259		0.00	621.70
609100590.000	04/10/2019	425359	148	CLARK DIETZ ENGINEERING	05/14/2019		53858	12047		0.00	1393.06
101003312.000	04/17/2019	1122687793	1370	REMINGER CO. LPA	05/14/2019		53859	18237		0.00	270.00
101003315.000	04/15/2019	555465	2620	COMMUNITY OCC HEALTH SERVICES	05/14/2019		53860	18174		0.00	178.00
272100500.000	03/28/2019	BOYLEN	113	GARRISON LAW FIRM LLC	05/14/2019		53861	18191		0.00	89.52
101002213.000	03/31/2019	0502728-IN	146	A. E. BOYCE CO., INC.	05/14/2019		53862	18148		0.00	143.75
309100441.000	03/31/2019	03312019	1444	JC RIPBERGER CONSTRUCTION CORP	05/14/2019		53863	18215		0.00	358880.55
101003290.000	04/12/2019	7227064-00	11202	SPECTRUM-NICHOLS	05/14/2019		53864	18248		0.00	232.67
101003311.000	03/31/2019	03312019	10547	O.W. KROHN & ASSOCIATES, LLP	05/14/2019		53865	18227		0.00	700.00
101003311.000	03/31/2019	03312019	10547	O.W. KROHN & ASSOCIATES, LLP	05/14/2019		53865	18227		0.00	100.00
101002442.000	04/10/2019	43548523-002	1328	HP INC.	05/14/2019		53866	18209		0.00	1248.00
101003311.000	03/27/2019	0127464	9000	AMERICAN LEGAL PUBLISHING INC	05/14/2019		53867	18154		0.00	1311.00
101003311.000	04/11/2019	717975	1071	BOSE MCKINNEY & EVANS LLP	05/14/2019		53868	18162		0.00	337.50
101003311.000	04/11/2019	717976	1071	BOSE MCKINNEY & EVANS LLP	05/14/2019		53868	18162		0.00	381.50
101002361.000	04/06/2019	9001864178	347	SHARP ELECTRONICS CORP	05/14/2019		53869	18244		0.00	246.02
634100392.000	04/06/2019	9001864178	347	SHARP ELECTRONICS CORP	05/14/2019		53870	1865		0.00	187.95
610100500.000	05/07/2019	19638444-NIN	99999	ATA NATIONAL TITLE GROUP LLC	05/14/2019		53871	10550		0.00	461600.29
801100315.000	04/24/2019	20-34988	11101	ASCENSION ST VINCENT	05/14/2019		53872	18158		0.00	1303.72
601100392.000	04/24/2019	3492	700	PREMIUM MECHANICAL LLC	05/14/2019		53873	11992		0.00	1362.00
606100392.000	04/23/2019	3488	700	PREMIUM MECHANICAL LLC	05/14/2019		53874	12064		0.00	539.00
610100392.000	04/23/2019	3486	700	PREMIUM MECHANICAL LLC	05/14/2019		53875	10576		0.00	998.00

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201100392.000	04/23/2019	3484	700	PREMIUM MECHANICAL LLC	05/14/2019		53876	18234		0.00	278.00
204100311.000	04/23/2019	3491	700	PREMIUM MECHANICAL LLC	05/14/2019		53876	18234		0.00	856.00
101011361.000	04/23/2019	3485	700	PREMIUM MECHANICAL LLC	05/14/2019		53876	18234		0.00	433.00
101008392.000	04/23/2019	3490	700	PREMIUM MECHANICAL LLC	05/14/2019		53876	18234		0.00	818.00
101008392.000	04/23/2019	3487	700	PREMIUM MECHANICAL LLC	05/14/2019		53876	18234		0.00	257.00
101003395.000	05/06/2019	5000750525	701	WELLNESS COUNCIL OF INDIANA INC.	05/14/2019		53877	18267		0.00	299.00
101001111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	7987.26
101002125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	481.98
101002125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	112.72
101003111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	5270.76
101003125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	4749.93
101003125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	2401.73
101006111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	97372.38
101006113.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	1154.04
101006116.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	2116.60
101007111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	4979.40
101008111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	11795.08
101008116.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	722.18
101008125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	750.36
101008125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	175.48
101009111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	1560.00
101010111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	4311.30

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101011116.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	32.84
101011125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	259.72
101011125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	60.74
101012111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	22931.22
201100116.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	686.08
204100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	4500.01
204100116.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	313.41
211100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	2865.03
211100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	177.63
211100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	41.54
249100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	355.68
280100111.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	105859.20
280100116.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	1999.86
280100125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	6367.72
280100125.000	//		11	PAYROLL FUND	05/10/2019		53890	53890PAY		0.00	1489.24
610100111.000	//		11	PAYROLL FUND	05/10/2019		53891	10594		0.00	45187.66
610100116.000	//		11	PAYROLL FUND	05/10/2019		53891	10594		0.00	1108.56
610100125.000	//		11	PAYROLL FUND	05/10/2019		53891	10594		0.00	2728.25
610100125.000	//		11	PAYROLL FUND	05/10/2019		53891	10594		0.00	638.05
601100111.000	//		11	PAYROLL FUND	05/10/2019		53892	12003		0.00	33373.24

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601100116.000	//		11	PAYROLL FUND	05/10/2019		53892	12003		0.00	1298.12
601100125.000	//		11	PAYROLL FUND	05/10/2019		53892	12003		0.00	2068.57
601100125.000	//		11	PAYROLL FUND	05/10/2019		53892	12003		0.00	483.79
606100111.000	//		11	PAYROLL FUND	05/10/2019		53893	12081		0.00	34248.60
606100116.000	//		11	PAYROLL FUND	05/10/2019		53893	12081		0.00	367.40
606100125.000	//		11	PAYROLL FUND	05/10/2019		53893	12081		0.00	2061.66
606100125.000	//		11	PAYROLL FUND	05/10/2019		53893	12081		0.00	482.14
633100111.000	//		11	PAYROLL FUND	05/10/2019		53894	2222		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	05/10/2019		53894	2222		0.00	214.95
633100125.000	//		11	PAYROLL FUND	05/10/2019		53894	2222		0.00	50.27
634100111.000	//		11	PAYROLL FUND	05/10/2019		53895	1869		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	05/10/2019		53895	1869		0.00	329.22
634100125.000	//		11	PAYROLL FUND	05/10/2019		53895	1869		0.00	1392.76
634100125.000	//		11	PAYROLL FUND	05/10/2019		53895	1869		0.00	325.73
851000851.000	//		85	GREENFIELD BANKING CO.	05/10/2019		53896	53896		0.00	5458.90
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	05/10/2019		53897	18270		0.00	248.46
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	05/10/2019		53898	18270		0.00	957.60
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	05/10/2019		53899	53899		0.00	6393.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	05/10/2019		53900	53900		0.00	1192.49
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53901	53901		0.00	5061.45
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53902	53902		0.00	5802.15
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53903	53903		0.00	7706.98
853000853.000	//		7046	UNITED WAY OF CENTRAL IN, INC	05/10/2019		53904	18276		0.00	742.50
855000855.000	//		11645	GREENFIELD PROFESSIONAL	05/10/2019		53905	53905		0.00	946.22
806000806.000	//		9	DIRECT DEPOSIT	05/10/2019		53906	53906		0.00	315640.32
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	05/10/2019		53907	53907		0.00	3254.32

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841000841.000	//		176	AIM MEDICAL TRUST	05/10/2019		53908	53908		0.00	11180.88	
842000842.000	//		176	AIM MEDICAL TRUST	05/10/2019		53909	53909		0.00	2444.25	
831000831.000	//		630	INTERNAL REVENUE SERVICE	05/10/2019		53910	53910		0.00	44485.78	
832000832.000	//		630	INTERNAL REVENUE SERVICE	05/10/2019		53911	53911		0.00	44633.49	
833000833.000	//		630	INTERNAL REVENUE SERVICE	05/10/2019		53912	53912		0.00	13020.16	
857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	05/10/2019		53913	18271		0.00	3120.20	
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	05/10/2019		53914	18271		0.00	8421.00	
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	05/10/2019		53915	53915		0.00	240.00	
906000906.000	//		1222	ANN M DELANEY	05/10/2019		53916	18272		0.00	150.00	
910000910.000	//		1321	PHEAA	05/10/2019		53917	18275		0.00	210.12	
862000862.000	//		1402	SUPPORTING HEROES INC.	05/10/2019		53918	53918		0.00	253.70	
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	05/10/2019		53919	18273		0.00	216.92	
801100122.000	05/10/2019	5/10/2019 PAY	576	CITY OF GREENFIELD	05/10/2019		53920	12001		0.00	3883.20	
606100122.000	05/10/2019	5/10/2019 PAY	576	CITY OF GREENFIELD	05/10/2019		53921	12079		0.00	3876.99	
610100122.000	05/10/2019	5/10/2019 PAY	576	CITY OF GREENFIELD	05/10/2019		53922	10592		0.00	5144.01	
633100122.000	05/10/2019	5/10/2019 PAY	576	CITY OF GREENFIELD	05/10/2019		53923	2220		0.00	459.07	
634100122.000	05/10/2019	5/10/2019 PAY	576	CITY OF GREENFIELD	05/10/2019		53924	1867		0.00	2655.10	
101003122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	7397.52	
101008122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	1401.94	
249100122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	1078.88	
101003121.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	14762.87	
280100121.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	16923.29	
280100122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	453.69	
101001122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	536.40	
101002122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	894.57	

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101011122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	486.55
101013122.000	05/10/2019	5/10/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/10/2019		53925	53925		0.00	354.95
101003124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	165287.80
280100124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	104579.17
249100124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	6816.93
101003124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	1010.48
101002124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	5529.31
101011124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	5435.55
101001124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	1059.35
634100124.000	04/25/2019	MAY 2019	653	CITY OF GREENFIELD/ INS FUND	05/10/2019		53927	1868		0.00	17491.23
610100124.000	04/25/2019	MAY 2019	653	CITY OF GREENFIELD/ INS FUND	05/10/2019		53928	10593		0.00	46759.54
633100124.000	04/25/2019	MAY 2019	653	CITY OF GREENFIELD/ INS FUND	05/10/2019		53929	2221		0.00	2535.13
606100124.000	04/25/2019	MAY 2019	653	CITY OF GREENFIELD/ INS FUND	05/10/2019		53930	12080		0.00	33114.18
601100124.000	04/25/2019	MAY 2019	653	CITY OF GREENFIELD/ INS FUND	05/10/2019		53931	12002		0.00	30160.79
101008124.000	04/25/2019	MAY 2019	176	AIM MEDICAL TRUST	05/10/2019		53926	53926		0.00	12792.10
101003134.000	05/01/2019	133437	207	INDIANA DEPT. OF WORKFORCE	05/10/2019		53939	18274		0.00	1943.55

*** GRAND TOTAL ***

19899.77

4504707.30