

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.

June 25, 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 31 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,301,330.50.

Dated this 25th day of June 2019.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

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Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101012362.000	05/28/2019	8962	290	VISA	06/10/2019		54409	54409ACH		0.00	60.00
101012322.000	05/28/2019	8962	290	VISA	06/10/2019		54409	54409ACH		0.00	48.25
606100137.000	04/29/2019	0421	290	VISA	06/10/2019		54410	54410ACH		0.00	100.00
606100137.000	05/01/2019	0768	290	VISA	06/10/2019		54410	54410ACH		0.00	68.97
606100240.000	05/01/2019	02494	290	VISA	06/10/2019		54410	54410ACH		0.00	44.64
606100240.000	05/01/2019	04996	290	VISA	06/10/2019		54410	54410ACH		0.00	-17.88
606100362.000	05/09/2019	398436	290	VISA	06/10/2019		54410	54410ACH		0.00	154.49
606100240.000	05/13/2019	0175106	290	VISA	06/10/2019		54410	54410ACH		0.00	61.72
606100240.000	05/14/2019	731221	290	VISA	06/10/2019		54410	54410ACH		0.00	102.62
606100240.000	05/15/2019	8170011	290	VISA	06/10/2019		54410	54410ACH		0.00	18.23
606100240.000	05/16/2019	100010792	290	VISA	06/10/2019		54410	54410ACH		0.00	23.33
101006442.000	05/20/2019	HOLLAND1	290	VISA	06/10/2019		54411	54411ACH		0.00	436.09
445100500.000	05/21/2019	HOLLAND2	290	VISA	06/10/2019		54411	54411ACH		0.00	37.58
101006362.000	05/14/2019	MCPHERSON1	290	VISA	06/10/2019		54412	54412ACH		0.00	15.98
101006222.000	05/11/2019	RASCHE1	290	VISA	06/10/2019		54413	54413ACH		0.00	26.57
101006222.000	05/11/2019	RASCHE2	290	VISA	06/10/2019		54413	54413ACH		0.00	26.51
101006222.000	05/16/2019	RASCHE3	290	VISA	06/10/2019		54413	54413ACH		0.00	44.45
101006222.000	05/16/2019	RASCHE4	290	VISA	06/10/2019		54413	54413ACH		0.00	44.65
445100500.000	05/10/2019	RASCHE5	290	VISA	06/10/2019		54413	54413ACH		0.00	290.87
101012443.000	05/28/2019	8962	290	VISA	06/10/2019		54409	54409ACH		0.00	804.06
233100398.000	04/26/2019	RASCHE6	290	VISA	06/10/2019		54413	54413ACH		0.00	394.80
249100442.000	05/28/2019	8962	290	VISA	06/10/2019		54414	54414ACH		0.00	435.60
101006362.000	05/10/2019	RASCHE7	290	VISA	06/10/2019		54413	54413ACH		0.00	26.36
249100442.000	05/28/2019	8962	290	VISA	06/10/2019		54414	54414ACH		0.00	1467.79
101006442.000	05/09/2019	RASCHE8	290	VISA	06/10/2019		54413	54413ACH		0.00	349.86
101006137.000	05/09/2019	RASCHE9	290	VISA	06/10/2019		54413	54413ACH		0.00	155.76
101006361.000	05/20/2019	RASCHE10	290	VISA	06/10/2019		54413	54413ACH		0.00	139.99

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101006442.000	05/20/2019	RASCHE11	290	VISA	06/10/2019		54413	54413ACH		0.00	35.88
280100213.000	05/10/2019	7799	290	VISA	06/10/2019		54415	54415ACH		0.00	183.35
280100398.000	04/30/2019	7799	290	VISA	06/10/2019		54415	54415ACH		0.00	175.00
280100398.000	04/29/2019	9928	290	VISA	06/10/2019		54416	54416ACH		0.00	50.00
233100398.000	05/16/2019	RASCHE12	290	VISA	06/10/2019		54413	54413ACH		0.00	1405.60
233100398.000	05/17/2019	RASCHE13	290	VISA	06/10/2019		54413	54413ACH		0.00	266.50
233100398.000	05/17/2019	RASCHE14	290	VISA	06/10/2019		54413	54413ACH		0.00	266.50
101006398.000	05/17/2019	RASCHE15	290	VISA	06/10/2019		54413	54413ACH		0.00	30.00
280100398.000	05/26/2019	9928	290	VISA	06/10/2019		54416	54416ACH		0.00	219.00
101006398.000	05/17/2019	RASCHE16	290	VISA	06/10/2019		54413	54413ACH		0.00	90.00
101006240.000	05/11/2019	RASCHE17	290	VISA	06/10/2019		54413	54413ACH		0.00	198.83
280100213.000	05/20/2019	9928	290	VISA	06/10/2019		54416	54416ACH		0.00	127.43
280100221.000	04/30/2019	9928	290	VISA	06/10/2019		54416	54416ACH		0.00	411.61
446100500.000	05/15/2019	RASCHE18	290	VISA	06/10/2019		54413	54413ACH		0.00	119.98
280100443.000	05/01/2019	9928	290	VISA	06/10/2019		54416	54416ACH		0.00	599.97
280100222.000	05/15/2019	9928	290	VISA	06/10/2019		54416	54416ACH		0.00	39.94
101006213.000	05/22/2019	RASCHE19	290	VISA	06/10/2019		54413	54413ACH		0.00	85.36
101006213.000	05/22/2019	RASCHE20	290	VISA	06/10/2019		54413	54413ACH		0.00	31.80
101012213.000	05/28/2019	1552	290	VISA	06/10/2019		54417	54417ACH		0.00	11.99
101006213.000	05/03/2019	RASCHE21	290	VISA	06/10/2019		54413	54413ACH		0.00	155.70
101006213.000	05/10/2019	RASCHE22	290	VISA	06/10/2019		54413	54413ACH		0.00	36.62
606100240.000	05/24/2019	111-6619958-2572232	290	VISA	06/10/2019		54419	54419ACH		0.00	17.99
203100442.000	05/08/2019	9010184508627	290	VISA	06/10/2019		54420	54420ACH		0.00	189.00
201100213.000	05/16/2019	7010189752071	290	VISA	06/10/2019		54420	54420ACH		0.00	126.97
201100235.000	05/17/2019	8010190021176	290	VISA	06/10/2019		54420	54420ACH		0.00	35.94
201100137.000	05/22/2019	2261420464120	290	VISA	06/10/2019		54420	54420ACH		0.00	115.96
201100213.000	04/30/2019	1083713848111	290	VISA	06/10/2019		54421	54421ACH		0.00	19.99
201100213.000	05/09/2019	9083322616091	290	VISA	06/10/2019		54421	54421ACH		0.00	21.99

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201100213.000	05/11/2019	1083307815771	290	VISA	06/10/2019		54421	54421ACH		0.00	119.99
201100213.000	05/12/2019	2083716907729	290	VISA	06/10/2019		54421	54421ACH		0.00	10.99
201100213.000	05/21/2019	1100613528565	290	VISA	06/10/2019		54421	54421ACH		0.00	12.88
201100137.000	04/30/2019	0271205874787	290	VISA	06/10/2019		54422	54422ACH		0.00	321.18
201100137.000	05/09/2019	9281291985323	290	VISA	06/10/2019		54422	54422ACH		0.00	141.70
201100213.000	05/09/2019	9281291985323	290	VISA	06/10/2019		54422	54422ACH		0.00	4.99
201100235.000	05/13/2019	4010184526200	290	VISA	06/10/2019		54422	54422ACH		0.00	79.75
201100213.000	05/22/2019	3100086869819	290	VISA	06/10/2019		54422	54422ACH		0.00	268.00
101001391.000	05/22/2019	6492	290	VISA	06/10/2019		54423	54423ACH		0.00	57.78
101001398.000	05/13/2019	53969	290	VISA	06/10/2019		54424	54424ACH		0.00	150.00
211100501.000	06/06/2019	06062019	99999	SHANNON CRAIG	06/19/2019		54427	18543		0.00	60.00
211100501.000	06/05/2019	06052019	99999	SAMATHA WATSON	06/19/2019		54428	18541		0.00	30.00
211100501.000	06/05/2019	06052019	99999	STACY TOOLE	06/19/2019		54429	18547		0.00	30.00
211100501.000	06/05/2019	06052019	99999	JULIE MAXWELL	06/19/2019		54430	18526		0.00	30.00
211100501.000	06/05/2019	06052019	99999	STACEY FEDOR	06/19/2019		54431	18546		0.00	60.00
280100361.000	05/24/2019	1900068	841	ARMOUR FIRE PROTECTION	06/25/2019		54483	18559		0.00	550.00
283100500.000	06/05/2019	83232631	11651	BOUND TREE MEDICAL, LLC	06/25/2019		54484	18565		0.00	19.79
280100231.000	05/31/2019	83228443	11651	BOUND TREE MEDICAL, LLC	06/25/2019		54484	18565		0.00	3114.81
280100231.000	05/23/2019	CREDIT00000021560	11651	BOUND TREE MEDICAL, LLC	06/25/2019		54484	18565		0.00	-36.00
280100351.000	05/22/2019	8529201530012813	510	COMCAST CABLE	06/25/2019		54485	18571		0.00	25.14
280100362.000	05/08/2019	188906	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54486	18586		0.00	23.33
280100231.000	05/31/2019	52053367	1548	HARVEST LAND COOP	06/25/2019		54487	18592		0.00	14.01
280100231.000	05/31/2019	28690FIRE	1548	HARVEST LAND COOP	06/25/2019		54487	18592		0.00	3660.43
280100361.000	05/29/2019	16963	397	INMAN'S INC.	06/25/2019		54488	18594		0.00	200.00
280100137.000	06/03/2019	41933	170	MC CLEEREY'S SPORTING GOODS	06/25/2019		54489	18603		0.00	135.00
280100442.000	05/31/2019	IN1345878	11505	MES - INDIANA	06/25/2019		54490	18604		0.00	1426.00
280100442.000	05/09/2019	CM116949	11505	MES - INDIANA	06/25/2019		54490	18604		0.00	-284.49

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280100392.000	06/01/2019	19060573	876	NELSON ALARM INC.	06/25/2019		54491	18608		0.00	102.00
451100500.000	05/31/2019	3893	99	PENNY'S FLORIST SHOP INC.	06/25/2019		54492	18615		0.00	69.95
280100361.000	05/02/2019	202300	40	RILEY PARK TIRE SERVICE, INC	06/25/2019		54494	18620		0.00	99.95
280100222.000	05/02/2019	202300	40	RILEY PARK TIRE SERVICE, INC	06/25/2019		54494	18620		0.00	866.46
283100500.000	06/04/2019	20192	1056	ROBERT BEAVER	06/25/2019		54495	18622		0.00	120.00
280100213.000	05/31/2019	722984900	11202	SPECTRUM-NICHOLS	06/25/2019		54496	18627		0.00	408.58
280100322.000	05/30/2019	140710	11013	US UNIFORM & SUPPLY INC	06/25/2019		54498	18638		0.00	10.00
280100137.000	05/30/2019	140710	11013	US UNIFORM & SUPPLY INC	06/25/2019		54498	18638		0.00	21.20
280100137.000	06/03/2019	140797	11013	US UNIFORM & SUPPLY INC	06/25/2019		54498	18638		0.00	1005.69
601100240.000	05/16/2019	007612	290	VISA	06/10/2019		54499	54499ACH		0.00	22.00
601100240.000	05/16/2019	7163124	290	VISA	06/10/2019		54499	54499ACH		0.00	33.70
211100501.000	06/05/2019	06052019	99999	LAURA LAKE	06/19/2019		54500	18529		0.00	70.00
610100450.000	04/28/2019	75796	290	VISA	06/10/2019		54501	54501ACH		0.00	3.99
204100361.000	05/07/2019	W12351	166	BOBCAT OF ANDERSON	06/19/2019		54502	18498		0.00	506.51
204100361.000	05/10/2019	108	65	ACS VENTURES LLC	06/19/2019		54503	18495		0.00	4500.00
610100137.000	04/29/2019	00050	290	VISA	06/10/2019		54501	54501ACH		0.00	1141.50
610100240.000	05/01/2019	39774	290	VISA	06/10/2019		54501	54501ACH		0.00	6.99
610100240.000	05/02/2019	28320	290	VISA	06/10/2019		54501	54501ACH		0.00	13.40
610100450.000	05/08/2019	76641	290	VISA	06/10/2019		54501	54501ACH		0.00	-3.99
610100450.000	05/11/2019	82766	290	VISA	06/10/2019		54501	54501ACH		0.00	-3.99
204100414.000	05/22/2019	043249,043250,043274	141	CGS SERVICES INC	06/19/2019		54504	18500		0.00	2987.57
610100240.000	05/27/2019	86009	290	VISA	06/10/2019		54501	54501ACH		0.00	15.97
601100240.000	04/29/2019	002404	290	VISA	06/10/2019		54505	54505ACH		0.00	41.82
601100240.000	04/30/2019	3011847	290	VISA	06/10/2019		54505	54505ACH		0.00	348.47
601100442.000	05/03/2019	KRIS6612	290	VISA	06/10/2019		54505	54505ACH		0.00	800.00
601100398.000	05/06/2019	9650199	290	VISA	06/10/2019		54505	54505ACH		0.00	34.17
601100240.000	05/05/2019	7001889588	290	VISA	06/10/2019		54505	54505ACH		0.00	142.84
601100450.000	05/13/2019	S100170843.001	290	VISA	06/10/2019		54505	54505ACH		0.00	1052.23

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601100450.000	05/13/2019	S100170843.002	290	VISA	06/10/2019		54505	54505ACH		0.00	30.03
601100450.000	05/14/2019	S100171392	290	VISA	06/10/2019		54505	54505ACH		0.00	218.70
610100450.000	04/29/2019	89016	290	VISA	06/10/2019		54506	54506ACH		0.00	117.02
603100500.000	05/20/2019	00621047	290	VISA	06/10/2019		54505	54505ACH		0.00	11.42
601100398.000	05/06/2019	9649821	290	VISA	06/10/2019		54505	54505ACH		0.00	34.17
601100137.000	05/23/2019	004335Clothing	290	VISA	06/10/2019		54505	54505ACH		0.00	89.97
601100240.000	05/23/2019	004335Parts	290	VISA	06/10/2019		54505	54505ACH		0.00	56.41
211100213.000	05/31/2019	G10047105	8	DAILY REPORTER DBA	06/19/2019		54507	18503		0.00	90.00
601100137.000	05/23/2019	003526Clothing	290	VISA	06/10/2019		54505	54505ACH		0.00	60.22
601100240.000	05/23/2019	003526Light	290	VISA	06/10/2019		54505	54505ACH		0.00	92.97
204100332.000	05/31/2019	G10047105	8	DAILY REPORTER DBA	06/19/2019		54507	18503		0.00	41.00
603100500.000	05/24/2019	9054104	290	VISA	06/10/2019		54505	54505ACH		0.00	2.47
450100500.000	05/08/2019	2510	625	CHARLOTTE CREEK NURSERY, LLC	06/19/2019		54508	18502		0.00	625.00
610100450.000	04/30/2019	29054	290	VISA	06/10/2019		54506	54506ACH		0.00	66.14
610100450.000	05/08/2019	38136	290	VISA	06/10/2019		54506	54506ACH		0.00	59.98
610100450.000	05/14/2019	08394	290	VISA	06/10/2019		54506	54506ACH		0.00	17.99
610100450.000	05/14/2019	52590	290	VISA	06/10/2019		54506	54506ACH		0.00	39.94
280100362.000	05/17/2019	189610	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54486	18586		0.00	37.99
280100442.000	06/04/2019	IN1346690	11505	MES - INDIANA	06/25/2019		54490	18604		0.00	337.21
280100442.000	06/04/2019	IN1346686	11505	MES - INDIANA	06/25/2019		54490	18604		0.00	193.45
280100392.000	05/31/2019	9962238091	11400	AIRGAS MID AMERICA	06/25/2019		54509	18556		0.00	202.82
280100392.000	05/31/2019	9962238090	11400	AIRGAS MID AMERICA	06/25/2019		54509	18556		0.00	196.62
280100361.000	06/06/2019	91109850	830	TSI INCORPORATED	06/25/2019		54510	18636		0.00	1038.95
211100213.000	05/17/2019	PARKS	154	HANCOCK REGIONAL HOSP & HEALTH	06/19/2019		54511	18514		0.00	41.60
204100361.000	05/31/2019	GPD/PARKS	191	HANCOCK REGIONAL HOSPITAL	06/19/2019		54512	18515		0.00	245.00
204100213.000	05/23/2019	189952	25	GREENFIELD AUTO PARTS, INC	06/19/2019		54513	18509		0.00	7.29

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204100213.000	05/20/2019	189746	25	GREENFIELD AUTO PARTS, INC	06/19/2019		54513	18509		0.00	10.39
204100213.000	05/16/2019	189492	25	GREENFIELD AUTO PARTS, INC	06/19/2019		54513	18509		0.00	12.68
211100213.000	05/20/2019	194338541	11531	GORDON FOOD SERVICE, INC	06/19/2019		54514	18507		0.00	521.23
211100213.000	05/20/2019	872222808	11531	GORDON FOOD SERVICE, INC	06/19/2019		54514	18507		0.00	318.97
211100213.000	06/04/2019	12930426 CREDIT	11531	GORDON FOOD SERVICE, INC	06/19/2019		54514	18507		0.00	-4.62
211100213.000	05/27/2019	194497432	11531	GORDON FOOD SERVICE, INC	06/19/2019		54514	18507		0.00	539.77
204100361.000	05/10/2019	12820	2070	GREENFIELD GLASS & MIRROR, INC	06/19/2019		54515	18510		0.00	671.85
204100213.000	06/04/2019	24927286	11512	GREAT AMERICA LEASING CORP	06/19/2019		54516	18508		0.00	116.57
204100323.000	05/06/2019	05062019	99999	ELLEN KUKER	06/19/2019		54517	18504		0.00	27.44
211100213.000	06/04/2019	9606904	19	GOPHER SPORT, INC	06/19/2019		54518	18506		0.00	222.24
101008137.000	05/13/2019	13103512	290	VISA	06/11/2019		54519	54519ACH		0.00	99.94
101008442.000	//		290	VISA	06/11/2019		54519	54519ACH		0.00	41.82
101008213.000	//		290	VISA	06/11/2019		54519	54519ACH		0.00	19.58
101008230.000	//		290	VISA	06/11/2019		54519	54519ACH		0.00	54.89
101008442.000	//		290	VISA	06/11/2019		54519	54519ACH		0.00	226.71
101008213.000	//		290	VISA	06/11/2019		54519	54519ACH		0.00	44.97
211100213.000	06/07/2019	2794	815	CHAMELEON LIFESTYLES	06/19/2019		54520	18501		0.00	760.00
450100500.000	06/09/2019	06092019	99999	BOBBI ANDERSON	06/19/2019		54521	18497		0.00	40.39
204100222.000	05/31/2019	110194/PARKS	1548	HARVEST LAND COOP	06/19/2019		54522	18516		0.00	1478.50
204100441.000	05/31/2019	110194/PARKS	1548	HARVEST LAND COOP	06/19/2019		54522	18516		0.00	347.22
258100213.000	06/05/2019	195	642	FIELDS' OUTDOOR ADVENTURES LLP	06/25/2019		54523	18580		0.00	1478.00
101006137.000	06/04/2019	113811	1477	EARTHSPIRITSNET INC.	06/25/2019		54525	18577		0.00	894.83
101006213.000	06/07/2019	7230199-00	11202	SPECTRUM-NICHOLS	06/25/2019		54526	18627		0.00	309.01
101006222.000	05/31/2019	110185	1548	HARVEST LAND COOP	06/25/2019		54527	18592		0.00	9549.29
233100398.000	05/31/2019	19-102	99999	BBNH ENTERPRISES, INC.	06/25/2019		54528	18562		0.00	474.50
101006361.000	06/01/2019	RC000092654	1215	OFFICE PRIDE	06/25/2019		54529	18612		0.00	418.00

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101006361.000	05/31/2019	19-00077	841	ARMOUR FIRE PROTECTION	06/25/2019		54530	18559		0.00	73.00
101006137.000	05/23/2019	012797846	1509	GALL'S LLC	06/25/2019		54531	18583		0.00	47.18
101006137.000	05/31/2019	012857402	1509	GALL'S LLC	06/25/2019		54531	18583		0.00	210.95
101006364.000	05/01/2019	MN0000015373	742	COLOSSUS INC.	06/25/2019		54532	18570		0.00	40.00
258100213.000	05/15/2019	16279	397	INMAN'S INC.	06/25/2019		54533	18594		0.00	200.00
101006222.000	05/28/2019	204072	40	RILEY PARK TIRE SERVICE, INC	06/25/2019		54534	18620		0.00	28.00
101006362.000	05/31/2019	1760-190398	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	33.54
101006362.000	05/31/2019	1760-190426	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	25.80
101006362.000	06/06/2019	1760-190782	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	7.03
101006362.000	06/05/2019	1760-190709	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	33.54
101006362.000	06/03/2019	1760-190522	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	18.83
101006362.000	06/03/2019	1760-190598	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	10.08
101006362.000	06/03/2019	1760-190524	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	13.57
101006362.000	06/03/2019	01RI3332	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	244.25
101006362.000	05/31/2019	1953116	233	SAFETY SYSTEMS INC	06/25/2019		54537	18624		0.00	65.00
606100362.000	05/17/2019	189618	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54538	5059		0.00	6.69
606100240.000	05/29/2019	1347793	439	OFFICE 360, INC	06/25/2019		54539	5065		0.00	44.00
101006351.000	05/31/2019	NA0000269008	141	CGS SERVICES INC	06/25/2019		54540	18567		0.00	40.83
606100222.000	05/31/2019	110198	1548	HARVEST LAND COOP	06/25/2019		54541	5060		0.00	1054.35
606100240.000	05/06/2019	52053318	1548	HARVEST LAND COOP	06/25/2019		54541	5060		0.00	145.49
606100240.000	05/20/2019	52054218	1548	HARVEST LAND COOP	06/25/2019		54541	5060		0.00	18.90
606100240.000	05/23/2019	52054378	1548	HARVEST LAND COOP	06/25/2019		54541	5060		0.00	139.60
280100213.000	06/07/2019	722964901	11202	SPECTRUM-NICHOLS	06/25/2019		54496	18627		0.00	88.73
280100361.000	05/31/2019	NA0000269079	141	CGS SERVICES INC	06/25/2019		54542	18567		0.00	40.83
280100361.000	05/31/2019	NA0000269003	141	CGS SERVICES INC	06/25/2019		54542	18567		0.00	59.28
280100213.000	05/29/2019	596889	10855	FREY WATER CONDITIONING, INC	06/25/2019		54543	18582		0.00	56.12
280100361.000	06/09/2019	1154	159	RODEBECK, DOUGLAS W.	06/25/2019		54544	18623		0.00	2673.00

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280100361.000	06/09/2019	1155	159	RODEBECK, DOUGLAS W.	06/25/2019		54544	18623		0.00	328.00
606100222.000	06/04/2019	8942	198	JACKSON OIL & SOLVENTS INC	06/25/2019		54545	5063		0.00	1155.61
606100392.000	05/31/2019	NA0000269002	141	CGS SERVICES INC	06/25/2019		54546	5048		0.00	100.35
606100224.000	05/31/2019	NA0000272595	141	CGS SERVICES INC	06/25/2019		54546	5048		0.00	239.55
606100392.000	06/04/2019	2491	1385	SOILS PLUS LLC	06/25/2019		54547	5068		0.00	1776.00
606100240.000	06/10/2019	42107	243	BOLTS & NUTS OF HAN. CO., INC.	06/25/2019		54548	5047		0.00	17.76
606100361.000	05/30/2019	30290	11548	FRAKES ENGINEERING, INC	06/25/2019		54549	5057		0.00	635.75
606100240.000	05/23/2019	904587	744	USA BLUE BOOK	06/25/2019		54550	5074		0.00	452.75
204100231.000	06/11/2019	6887789	1016	GREENFIELD SOCCER CLUB	06/19/2019		54551	18511		0.00	793.38
606100240.000	06/07/2019	IN020703374	434	THE JANITORS SUPPLY CO INC	06/25/2019		54552	5073		0.00	26.99
606100240.000	06/07/2019	IN020703382	434	THE JANITORS SUPPLY CO INC	06/25/2019		54552	5073		0.00	42.80
211100213.000	05/15/2019	05152019	99999	JENIFER BLANKENSHIP	06/19/2019		54553	18525		0.00	4.38
606100222.000	05/31/2019	18210	220	BIO CHEM, INC.	06/25/2019		54554	5046		0.00	3861.02
606100137.000	06/04/2019	42377	11306	TEAM IMAGE, LLC	06/25/2019		54555	5070		0.00	48.00
211100501.000	06/10/2019	06102019	99999	JANE WILSON	06/19/2019		54556	18524		0.00	35.00
211100213.000	05/01/2019	05012019	99999	JENIFER BLANKENSHIP	06/19/2019		54553	18525		0.00	5.97
211100213.000	05/21/2019	18016985429	1494	INSTANTWHIP INDIANAPOLIS INC.	06/19/2019		54557	18522		0.00	640.31
204100361.000	05/30/2019	149239	8040	K & K FENCE, INC	06/19/2019		54558	18527		0.00	840.00
204100396.000	05/13/2019	2595809/PARKS	209	K & R TOOL SHED INC	06/19/2019		54559	18528		0.00	39.24
101011353.000	05/31/2019	NA0000268999	141	CGS SERVICES INC	06/25/2019		54560	18567		0.00	40.39
101011396.000	06/04/2019	4023141352	11103	CINTAS CORPORATION	06/25/2019		54561	18568		0.00	17.68
101011396.000	05/21/2019	4022245756	11103	CINTAS CORPORATION	06/25/2019		54561	18568		0.00	17.68
101011442.000	06/03/2019	1674 - 190600	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54562	18566		0.00	5699.99
101011222.000	05/30/2019	52135768	1548	HARVEST LAND COOP	06/25/2019		54563	18592		0.00	12.43
450100500.000	05/03/2019	05032019	1306	MARLIN PLANT KINGDOM	06/19/2019		54564	18531		0.00	189.00
101009213.000	05/03/2019	05032019	1306	MARLIN PLANT KINGDOM	06/19/2019		54564	18531		0.00	123.70
101011213.000	06/01/2019	19060581	876	NELSON ALARM INC.	06/25/2019		54565	18608		0.00	39.00
204100361.000	06/05/2019	57169	1281	MINUTEMAN PRESS	06/19/2019		54566	18533		0.00	48.62

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101011213.000	06/04/2019	01R14485	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54567	18631		0.00	231.71
211100501.000	06/04/2019	06042019	99999	LAURENE LONNEMAN	06/19/2019		54568	18530		0.00	60.00
606100362.000	06/04/2019	158939	637	WEST SIDE TRACTOR SALES	06/25/2019		54569	5076		0.00	101.10
101011213.000	06/06/2019	7869423	533	QUILL CORP	06/25/2019		54570	18619		0.00	90.92
211100213.000	05/29/2019	29104503	625	PEPSI-COLA	06/19/2019		54571	18537		0.00	435.15
204100361.000	06/03/2019	34247	712	PLAYGROUNDEQUIPMENT.COM	06/19/2019		54572	18538		0.00	2130.00
211100213.000	05/30/2019	1352934	439	OFFICE 360, INC	06/19/2019		54573	18535		0.00	32.43
211100213.000	05/24/2019	1350513	439	OFFICE 360, INC	06/19/2019		54573	18535		0.00	294.40
204100222.000	05/15/2019	203200	40	RILEY PARK TIRE SERVICE, INC	06/19/2019		54574	18540		0.00	46.48
606100392.000	05/31/2019	332213	817	USIC LOCATING SERVICES INC.	06/25/2019		54575	5075		0.00	4949.06
606100311.000	06/01/2019	1906A05280	11517	COMNET	06/25/2019		54576	5053		0.00	109.00
606100311.000	06/05/2019	19007801	8347	ESG LABORATORIES	06/25/2019		54577	5055		0.00	141.00
606100392.000	05/31/2019	9962392462	11400	AIRGAS MID AMERICA	06/25/2019		54578	5045		0.00	76.55
606100315.000	04/19/2019	0001	99999	NICHOLAS DEZELAN	06/25/2019		54579	5064		0.00	112.00
606100315.000	04/25/2019	0001	99999	NICHOLAS DEZELAN	06/25/2019		54579	5064		0.00	50.00
634100213.000	!!		290	VISA	06/10/2019		54580	54580ACH		0.00	36.41
606100450.000	05/29/2019	3048046188	779	IDEXX DISTRIBUTION INC.	06/25/2019		54581	5061		0.00	4963.18
606100450.000	05/29/2019	3048046189	779	IDEXX DISTRIBUTION INC.	06/25/2019		54581	5061		0.00	1099.47
606100450.000	05/30/2019	3048108528	779	IDEXX DISTRIBUTION INC.	06/25/2019		54581	5061		0.00	750.00
610100450.000	05/16/2019	11176246	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	204.19
610100392.000	05/24/2019	50412955	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	750.00
610100392.000	05/24/2019	50413044	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	750.00
610100392.000	05/24/2019	50413039	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	750.00
610100392.000	05/24/2019	50413045	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	750.00
610100392.000	05/24/2019	50412978	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	734.00
610100392.000	05/24/2019	50413009	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	928.00
610100392.000	05/24/2019	50413029	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	750.00
610100392.000	05/24/2019	50413019	907	ALTEC INDUSTRIES, INC	06/25/2019		54582	10683		0.00	750.00

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606100311.000	03/06/2019	42554	221	STATE BOARD OF ACCOUNTS	06/25/2019		54583	5069		0.00	3367.00
610100137.000	05/30/2019	4257598-00	11280	ANIXTER POWER SOLUTIONS LLC	06/25/2019		54584	10684		0.00	424.75
610100137.000	06/05/2019	103599	11616	BROWNDUCK.COM	06/25/2019		54586	10685		0.00	591.64
610100137.000	05/29/2019	103587	11616	BROWNDUCK.COM	06/25/2019		54586	10685		0.00	246.52
280100392.000	06/10/2019	5182	10855	FREY WATER CONDITIONING, INC	06/25/2019		54543	18582		0.00	54.50
610100450.000	05/30/2019	1020653	3	BROWNSTOWN ELECTRIC	06/25/2019		54587	10686		0.00	4640.00
280100501.000	05/30/2019	168561332900205	99999	ANTHEM MEDICAID	06/25/2019		54588	18558		0.00	134.01
610100450.000	06/08/2019	1021552	3	BROWNSTOWN ELECTRIC	06/25/2019		54587	10686		0.00	810.00
101006362.000	06/07/2019	1760-190911	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	46.80
606100361.000	05/31/2019	WO-1106511	943	GARAGE DOORS OF INDIANAPOLIS	06/25/2019		54589	5058		0.00	524.50
280100501.000	06/15/2018	G201800049888	99999	WILMA KRACHT	06/25/2019		54590	18640		0.00	87.84
101006362.000	06/07/2019	01R18696	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	171.93
610100450.000	06/08/2019	1021553	3	BROWNSTOWN ELECTRIC	06/25/2019		54587	10686		0.00	3634.00
101006362.000	06/10/2019	01R19489	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	62.39
280100501.000	04/16/2019	G201900032383	99999	HAROLD SHIPP	06/25/2019		54592	18591		0.00	71.24
101006362.000	06/10/2019	01R19491	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	208.08
101006362.000	05/29/2019	PI0001017	11255	BG DISTRIBUTORS OF INDIANA,INC	06/25/2019		54594	18564		0.00	555.28
610100392.000	05/31/2019	NA0000273866	141	CGS SERVICES INC	06/25/2019		54595	10688		0.00	463.71
610100392.000	05/31/2019	NA0000269001	141	CGS SERVICES INC	06/25/2019		54595	10688		0.00	113.38
233100398.000	06/11/2019	00000084	887	PRO TRAIN INC.	06/25/2019		54596	18617		0.00	325.00
610100240.000	05/29/2019	5013851374	11231	CINTAS FIRST AID & SAFETY CORP	06/25/2019		54597	10689		0.00	240.81
610100392.000	06/01/2019	1906A05280 GP&L	11517	COMNET	06/25/2019		54598	10691		0.00	109.00
610100450.000	04/30/2019	S100157904.002	1140	CENTRAL SUPPLY CO.	06/25/2019		54600	10687		0.00	788.67
446100500.000	06/12/2019	1952	189	ULTIMATE CANINE LLC	06/25/2019		54601	18637		0.00	299.00
610100450.000	04/15/2019	S100154036.001	1140	CENTRAL SUPPLY CO.	06/25/2019		54600	10687		0.00	192.79

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610100450.000	04/19/2019	S100157904.001	1140	CENTRAL SUPPLY CO.	06/25/2019		54600	10687		0.00	262.89
610100450.000	04/25/2019	S100154038.002	1140	CENTRAL SUPPLY CO.	06/25/2019		54600	10687		0.00	206.38
610100332.000	05/25/2019	201905	8	DAILY REPORTER DBA	06/25/2019		54602	10692		0.00	20.00
610100451.000	06/01/2019	06012019	2779	ELECTRIC DEPRECIATION FUND	06/25/2019		54603	10693		0.00	80000.00
610100396.000	06/01/2019	06012019	615	Greenfield Electric Cash Reserve Fund	06/25/2019		54604	10694		0.00	40000.00
610100222.000	05/16/2019	52053966	1548	HARVEST LAND COOP	06/25/2019		54605	10695		0.00	74.07
610100222.000	06/03/2019	52054997	1548	HARVEST LAND COOP	06/25/2019		54605	10695		0.00	23.72
610100222.000	05/30/2019	028702 MAY '19	1548	HARVEST LAND COOP	06/25/2019		54605	10695		0.00	2667.86
610100450.000	05/28/2019	0112722-IN	227	INDIANA SAFETY & SUPPLY CO	06/25/2019		54607	10697		0.00	108.57
101006362.000	06/11/2019	01RJ0629	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	191.68
101012500.000	06/01/2019	RECEIPT12864	99999	D.R. HORTON	06/25/2019		54610	18574		0.00	350.00
101012222.000	05/30/2019	110181	1548	HARVEST LAND COOP	06/25/2019		54611	18592		0.00	197.70
101006362.000	06/11/2019	1760-191105	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	25.80
101006362.000	06/10/2019	1760-191073	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	47.92
606100441.000	05/31/2019	900349539	11571	PCMG	06/25/2019		54613	5067		0.00	278.00
606100240.000	05/15/2019	0138601-IN	11178	DRAINAGE SOLUTIONS, INC	06/25/2019		54614	5054		0.00	5.24
101010332.000	06/06/2019	60026521	8	DAILY REPORTER DBA	06/25/2019		54615	18575		0.00	18.79
633100311.000	05/31/2019	3976	688	H. GIBSON LAND SURVEYING, LLC	06/25/2019		54616	2239		0.00	9900.00
101010222.000	05/30/2019	110181	1548	HARVEST LAND COOP	06/25/2019		54617	18592		0.00	134.09
633100410.000	05/31/2019	110198	1548	HARVEST LAND COOP	06/25/2019		54618	2240		0.00	601.50
252100680.000	05/31/2019	23141	1110	HITCHCOCK DESIGN GROUP	06/25/2019		54619	18593		0.00	4605.00
633100410.000	05/28/2019	10707298	83	IRVING MATERIALS, INC.	06/25/2019		54620	2241		0.00	606.50
101010361.000	06/04/2019	1401593	897	KLINES QUALITY WATER	06/25/2019		54621	18599		0.00	29.15
633100311.000	03/06/2019	42555	221	STATE BOARD OF ACCOUNTS	06/25/2019		54622	2243		0.00	3367.00
610100240.000	06/12/2019	5728190167	1393	HOME CITY ICE	06/25/2019		54623	10896		0.00	119.70
249100311.000	06/10/2019	9794	1498	BASELINE NX LLC	06/25/2019		54624	18561		0.00	7125.00

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610100392.000	05/31/2019	77485	225	INDIANA UNDERGROUND PLANT	06/25/2019		54625	10698		0.00	564.30
249100222.000	05/30/2019	110181	1548	HARVEST LAND COOP	06/25/2019		54626	18592		0.00	40.64
249100322.000	06/03/2019	275234	10904	POSTNET	06/25/2019		54627	18616		0.00	30.14
610100392.000	05/31/2019	W12362	669	INTERSTATE BILLING	06/25/2019		54628	10699		0.00	2993.66
610100392.000	06/07/2019	70676255	63	IRVING MATERIALS, INC.	06/25/2019		54629	10700		0.00	825.94
101006362.000	06/11/2019	01RJ0624	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	207.67
101006362.000	06/11/2019	01RJ0945	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54536	18631		0.00	176.10
101006362.000	06/11/2019	1760-191106	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	79.90
610100392.000	06/11/2019	523209	9319	ITRON CORP	06/25/2019		54630	10701		0.00	22423.47
610100392.000	06/11/2019	522834	9319	ITRON CORP	06/25/2019		54630	10701		0.00	6180.20
610100137.000	06/11/2019	3736	99999	MIKE WEBB	06/25/2019		54631	10702		0.00	100.00
610100362.000	06/06/2019	238226	45	JOHN STANGEL	06/25/2019		54632	10703		0.00	450.00
610100392.000	06/01/2019	6960	10507	PLANT GROWTH MANAGEMENT SYSTEM	06/25/2019		54633	10704		0.00	1487.50
280100362.000	06/11/2019	191176	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54486	18586		0.00	42.05
280100231.000	05/28/2019	BILL# 35	191	HANCOCK REGIONAL HOSPITAL	06/25/2019		54634	18590		0.00	339.14
283100500.000	01/17/2019	3328146	1481	PEARSON EDUCATION INC.	06/25/2019		54635	18614		0.00	279.92
283100500.000	01/17/2019	3369634	1481	PEARSON EDUCATION INC.	06/25/2019		54635	18614		0.00	1836.72
283100500.000	04/30/2019	3220422	1481	PEARSON EDUCATION INC.	06/25/2019		54635	18614		0.00	-15.95
101010312.000	06/03/2019	93649022	11233	ESRI	06/25/2019		54636	18578		0.00	725.00
633100442.000	06/03/2019	93649022	11233	ESRI	06/25/2019		54637	2238		0.00	450.00
101012312.000	06/03/2019	93649022	11233	ESRI	06/25/2019		54638	18578		0.00	500.00
211100213.000	05/21/2019	24929554	825	PEPSI-COLA	06/19/2019		54571	18537		0.00	404.97
204100213.000	06/03/2019	3561145/333659	11233	ESRI	06/19/2019		54639	18505		0.00	150.00
204100398.000	06/02/2019	35089407/2392477	487	BROADCAST MUSIC INC	06/19/2019		54640	18499		0.00	358.00
204100361.000	06/11/2019	39902	6219	BENNY'S LOCK & KEY	06/19/2019		54641	18496		0.00	150.00
204100361.000	06/07/2019	129038/PARKS	1374	AAA EXTERMINATING INC.	06/19/2019		54642	18494		0.00	45.00
204100361.000	05/31/2019	269009	141	CGS SERVICES INC	06/19/2019		54644	18500		0.00	393.52

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204100396.000	05/31/2019	272448	141	CGS SERVICES INC	06/19/2019		54644	18500		0.00	221.84
204100396.000	05/31/2019	272449	141	CGS SERVICES INC	06/19/2019		54644	18500		0.00	155.16
204100396.000	05/31/2019	272506	141	CGS SERVICES INC	06/19/2019		54644	18500		0.00	134.65
211100213.000	06/07/2019	1800696584	1494	INSTANTWHIP INDIANAPOLIS INC.	06/19/2019		54557	18522		0.00	144.47
610100392.000	06/06/2019	3525	700	PREMIUM MECHANICAL LLC	06/25/2019		54646	10705		0.00	170.00
610100213.000	05/31/2019	7739302	533	QUILL CORP	06/25/2019		54647	10706		0.00	33.23
610100213.000	05/31/2019	7734786	533	QUILL CORP	06/25/2019		54647	10706		0.00	80.93
610100213.000	05/28/2019	7636916	533	QUILL CORP	06/25/2019		54647	10706		0.00	71.98
610100392.000	06/11/2019	9101	330	SIGN A RAMA	06/25/2019		54648	10707		0.00	158.00
280100213.000	06/12/2019	32678	671	OFFICE HUB	06/25/2019		54649	18611		0.00	76.61
606100311.000	06/03/2019	93649022	11233	ESRI	06/25/2019		54650	5056		0.00	800.00
610100392.000	05/29/2019	1860	430	STOVER EXCAVATING INC.	06/25/2019		54651	10708		0.00	12460.00
101006442.000	06/10/2019	157	99999	FAMILY BIKE CHAIN	06/25/2019		54652	18579		0.00	233.09
610100392.000	06/12/2019	61219	430	STOVER EXCAVATING INC.	06/25/2019		54651	10708		0.00	1950.00
211100213.000	06/12/2019	872223749	11531	GORDON FOOD SERVICE, INC	06/19/2019		54514	18507		0.00	390.80
610100392.000	07/01/2019	2010	704	TINA D CAUDILL	06/25/2019		54653	10709		0.00	1135.00
211100213.000	06/12/2019	1800696826	1494	INSTANTWHIP INDIANAPOLIS INC.	06/19/2019		54557	18522		0.00	150.67
204100361.000	06/11/2019	P39441	166	BOBCAT OF ANDERSON	06/19/2019		54502	18498		0.00	589.20
450100500.000	06/04/2019	06042019	99999	SARAH DAGLEY	06/19/2019		54654	18542		0.00	1642.92
204100361.000	05/30/2019	3421	1421	SMOCK FANSLER CORPORATION	06/19/2019		54655	18544		0.00	2800.00
610100137.000	03/28/2019	41658	11306	TEAM IMAGE, LLC	06/25/2019		54657	10710		0.00	52.00
204100231.000	05/20/2019	301380	834	SPEAR CORPORATION	06/19/2019		54658	18545		0.00	359.60
610100392.000	06/05/2019	826	1405	THE GREAT COVER UP INC.	06/25/2019		54659	10711		0.00	800.00
610100240.000	05/31/2019	19-13098	64	THE NEXT CUP	06/25/2019		54660	10712		0.00	74.49
610100392.000	05/31/2019	332212	817	USIG LOCATING SERVICES INC.	06/25/2019		54661	10713		0.00	5835.74
204100231.000	05/23/2019	301486	834	SPEAR CORPORATION	06/19/2019		54658	18545		0.00	382.00
204100231.000	05/23/2019	301480	834	SPEAR CORPORATION	06/19/2019		54658	18545		0.00	4175.85
204100231.000	06/07/2019	301791	834	SPEAR CORPORATION	06/19/2019		54658	18545		0.00	1845.00

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211100213.000	05/23/2019	42300	11306	TEAM IMAGE, LLC	06/19/2019		54663	18548		0.00	816.00
204100137.000	05/17/2019	42260	11306	TEAM IMAGE, LLC	06/19/2019		54663	18548		0.00	108.00
204100137.000	05/23/2019	42301	11306	TEAM IMAGE, LLC	06/19/2019		54663	18548		0.00	96.00
204100137.000	06/06/2019	42480	11306	TEAM IMAGE, LLC	06/19/2019		54663	18548		0.00	175.00
211100213.000	05/24/2019	839616	819	THE LIFEGUARD STORE INC.	06/19/2019		54664	18549		0.00	376.50
211100213.000	03/20/2019	RTN045190	819	THE LIFEGUARD STORE INC.	06/19/2019		54664	18549		0.00	-24.00
211100213.000	06/11/2019	856525	819	THE LIFEGUARD STORE INC.	06/19/2019		54664	18549		0.00	189.50
204100361.000	03/08/2019	30213	1376	RECREATION UNLIMITED INC.	06/19/2019		54665	18539		0.00	8500.00
204100361.000	03/08/2019	30213	1376	RECREATION UNLIMITED INC.	06/19/2019		54665	18539		0.00	18000.00
211100213.000	05/11/2019	6345111	8199	UNITED ART & EDUCATION, INC	06/19/2019		54666	18550		0.00	18.48
211100213.000	05/17/2019	6347904	8199	UNITED ART & EDUCATION, INC	06/19/2019		54666	18550		0.00	8.99
211100213.000	06/07/2019	09738	557	WALMART GECCS	06/19/2019		54667	18551		0.00	41.28
211100213.000	06/11/2019	05495	557	WALMART GECCS	06/19/2019		54667	18551		0.00	51.05
211100213.000	05/31/2019	06912	557	WALMART GECCS	06/19/2019		54667	18551		0.00	218.77
211100213.000	05/13/2019	06092	557	WALMART GECCS	06/19/2019		54667	18551		0.00	29.93
211100213.000	05/20/2019	07013	557	WALMART GECCS	06/19/2019		54667	18551		0.00	20.82
450100502.000	06/11/2019	02001	557	WALMART GECCS	06/19/2019		54667	18551		0.00	80.00
204100213.000	05/20/2019	06138	557	WALMART GECCS	06/19/2019		54667	18551		0.00	79.07
204100137.000	04/20/2019	08115	557	WALMART GECCS	06/19/2019		54667	18551		0.00	22.48
450100500.000	05/20/2019	09809	557	WALMART GECCS	06/19/2019		54667	18551		0.00	48.62
450100500.000	05/31/2019	03078	557	WALMART GECCS	06/19/2019		54667	18551		0.00	69.35
204100213.000	05/29/2019	09094	557	WALMART GECCS	06/19/2019		54667	18551		0.00	175.09
204100213.000	05/28/2019	08197	557	WALMART GECCS	06/19/2019		54667	18551		0.00	37.28
204100213.000	06/25/2019	5006373953	996	WELLS FARGO FINANCIAL LEASING INC	06/19/2019		54668	18552		0.00	370.08
204100351.000	05/08/2019	54232	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	140.28
204100351.000	05/08/2019	54911	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	239.68
204100351.000	05/08/2019	54913	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	25.74

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204100351.000	05/08/2019	63417	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	297.26
204100351.000	05/08/2019	63420	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	42.86
204100351.000	05/08/2019	63421	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	108.38
204100351.000	05/08/2019	63422	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	85.96
204100351.000	05/08/2019	63423	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	102.93
204100351.000	05/08/2019	64867	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	1513.17
204100351.000	05/08/2019	64859	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	376.00
204100351.000	05/08/2019	64861	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	25.00
204100351.000	05/08/2019	69580	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	77.08
204100351.000	05/08/2019	76247	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	6.00
204100351.000	05/08/2019	76264	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	16.00
204100351.000	05/08/2019	76265	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	6.00
204100351.000	05/08/2019	76297	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	6.00
204100351.000	05/08/2019	76337	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	116.00
204100351.000	05/08/2019	78672	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	26.24
204100351.000	05/08/2019	83708	38	GREENFIELD UTILITIES	06/19/2019		54669	18513		0.00	369.03
204100362.000	06/10/2019	P39411	166	BOBCAT OF ANDERSON	06/19/2019		54502	18498		0.00	59.06
204100361.000	06/10/2019	1809	835	JACKSON WELL DRILLING & PUMP SERVICE	06/19/2019		54671	18523		0.00	2857.06
204100361.000	06/05/2019	6453	11301	PDF MECHANICAL, INC	06/19/2019		54672	18536		0.00	335.00
634100392.000	05/31/2019	MAY2019	373	LIGHT OPERATING	06/13/2019		54673	1883		0.00	5160.28
601100392.000	05/31/2019	APP NO 1	7	LEARY CONSTRUCTION CO INC	06/13/2019	75-00001.0	54674	12069		46000.00	46000.00
						001					
601100392.000	06/14/2019	APP NO 2	7	LEARY CONSTRUCTION CO INC	06/13/2019	75-00001.0	54675	12069		51131.37	51131.37
						002					
204100213.000	04/08/2019	5014412	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	32.15
268100213.000	06/12/2019	1760-191226	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54535	18586		0.00	13.85
204100231.000	04/08/2019	5145125	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	136.90
204100231.000	04/09/2019	4014527	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	21.94

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204100442.000	04/09/2019	4014527	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	129.00
204100213.000	04/10/2019	3014670	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	84.26
204100213.000	04/11/2019	2145343	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	8.47
204100213.000	04/12/2019	1145395	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	143.90
204100213.000	04/14/2019	9010055	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	141.75
204100213.000	04/15/2019	8560481	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	39.98
204100213.000	04/16/2019	7010250	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	13.98
101009213.000	04/16/2019	7010305	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	57.91
204100213.000	04/18/2019	5171972	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	13.50
204100213.000	04/25/2019	8011348	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	52.41
204100213.000	04/22/2019	1010957	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	34.94
204100213.000	04/23/2019	0011020	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	22.44
204100213.000	04/23/2019	0011138	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	108.46
204100213.000	04/22/2019	1010875	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	52.41
204100213.000	04/25/2019	8011393	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	16.89
204100213.000	04/25/2019	8172755	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	6.92
204100213.000	04/25/2019	8205049	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	127.16
204100213.000	04/26/2019	7011493	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	41.92
204100213.000	05/02/2019	1012041	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	27.96
204100213.000	05/06/2019	7012441	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	52.41
204100213.000	05/06/2019	7012467	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	25.88
204100213.000	05/06/2019	7012524	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	23.73
204100213.000	05/08/2019	5012768	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	89.87
601100240.000	05/31/2019	K641103	2589	CORE & MAIN LP	06/25/2019		54677	12077		0.00	400.10
204100213.000	05/09/2019	4012946	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	203.55
204100213.000	05/09/2019	4174523	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	81.88
204100213.000	05/14/2019	9013527	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	14.14
101006364.000	07/01/2019	63851672	1441	DE LAGE LADEN FINANCIAL	05/28/2019		54678	18576		0.00	293.00

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				SERVICES INC.							
204100213.000	05/15/2019	8013640	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	23.82
601100430.000	05/06/2019	K857479	2589	CORE & MAIN LP	06/25/2019		54677	12077		0.00	1196.80
204100213.000	05/15/2019	8013721	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	159.00
601100311.000	06/01/2019	9053017201	11231	CINTAS FIRST AID & SAFETY CORP	06/25/2019		54679	12073		0.00	474.00
634100392.000	06/06/2019	N16042980	471	MAILFINANCE	06/25/2019		54680	1884		0.00	75.60
634100392.000	!!		2694	MEDUIT	06/25/2019		54681	1885		0.00	83.86
204100213.000	05/15/2019	8013721	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	37.92
601100240.000	06/04/2019	4023141277	11103	CINTAS CORPORATION	06/25/2019		54682	12072		0.00	32.05
634100392.000	05/31/2019	427972	1136	NISC	06/25/2019		54683	1886		0.00	7441.97
204100213.000	05/16/2019	7170149	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	9.96
204100213.000	05/17/2019	6013943	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	8.54
634100213.000	05/31/2019	428841	1136	NISC	06/25/2019		54683	1886		0.00	648.38
204100213.000	05/16/2019	WA64436508	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	74.95
601100324.000	04/10/2019	1904A05280	11517	COMNET	06/25/2019		54685	12075		0.00	67.78
634100322.000	05/31/2019	428841	1136	NISC	06/25/2019		54683	1886		0.00	4319.03
204100213.000	05/21/2019	2014374	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	182.12
634100392.000	05/31/2019	428841	1136	NISC	06/25/2019		54683	1886		0.00	3091.64
634100322.000	05/31/2019	429532	1136	NISC	06/25/2019		54683	1886		0.00	264.18
634100392.000	05/31/2019	429532	1136	NISC	06/25/2019		54683	1886		0.00	120.30
204100213.000	05/22/2019	1142402	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	-157.65
601100324.000	06/10/2019	1906A05280	11517	COMNET	06/25/2019		54685	12075		0.00	109.00
204100213.000	05/22/2019	1170965	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	-8.75
204100213.000	05/22/2019	1014411	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	247.45
634100322.000	!!		9010	U.S. POSTAL SERVICE	06/25/2019		54686	1889		0.00	97.00
204100213.000	05/22/2019	1170970	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	45.57
204100213.000	05/23/2019	001786	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	75.43

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204100213.000	05/28/2019	501518509	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	29.17
601100311.000	06/10/2019	2019-037WT	10120	COOR CONSULTING & LAND CORP	06/25/2019		54687	12076		0.00	825.00
204100213.000	05/29/2019	4015327	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	8.46
204100213.000	05/06/2019	7141342	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	-99.00
204100213.000	05/31/2019	2172559	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	59.91
601100392.000	05/31/2019	NA0000269000	141	CGS SERVICES INC	06/25/2019		54690	12071		0.00	61.18
601100224.000	05/31/2019	NA0000272384	141	CGS SERVICES INC	06/25/2019		54690	12071		0.00	476.65
101008364.000	05/19/2019	1552	290	VISA	06/11/2019		54691	54691ACH		0.00	456.62
601100450.000	05/30/2019	2226	1497	BART A ELLISON	06/25/2019		54692	12070		0.00	17250.00
204100213.000	06/01/2019	1010298	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	84.31
204100442.000	06/01/2019	1010298	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	299.00
204100213.000	06/02/2019	0054403	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	15.47
204100213.000	06/04/2019	8010699	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	95.28
204100213.000	06/03/2019	9143077	10508	HOME DEPOT	06/19/2019		54676	18521		0.00	19.94
601100240.000	06/06/2019	33867	2025	ENVIRONMENTAL EQUIPMENT, INC.	06/25/2019		54693	12079		0.00	15.64
601100398.000	06/03/2019	93649022WATER	11233	ESRI	06/25/2019		54694	12080		0.00	925.00
204100213.000	06/04/2019	06955	557	WALMART GECCS	06/19/2019		54687	18551		0.00	16.08
601100362.000	06/03/2019	190594	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54695	12082		0.00	71.73
601100222.000	06/04/2019	190623	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54695	12082		0.00	5.99
601100222.000	06/05/2019	190736	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54695	12082		0.00	764.99
280100231.000	06/05/2019	9089545109	11400	AIRGAS MID AMERICA	06/25/2019		54509	18556		0.00	95.51
280100231.000	06/05/2019	9089545110	11400	AIRGAS MID AMERICA	06/25/2019		54509	18556		0.00	107.26
280100361.000	05/17/2019	47576	881	MINERVA CLEANERS	06/25/2019		54696	18606		0.00	40.75
601100222.000	05/30/2019	028705	1548	HARVEST LAND COOP	06/25/2019		54697	12086		0.00	2093.09
280100213.000	06/13/2019	275638	10904	POSTNET	06/25/2019		54698	18616		0.00	9.25
280100322.000	06/13/2019	275638	10904	POSTNET	06/25/2019		54698	18616		0.00	25.24

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204100213.000	04/29/2019	0382	290	VISA	06/14/2019		54699	54699ACH		0.00	46.44
601100311.000	06/05/2019	33	678	HANCOCK REGINAL HOSPITAL WATER LAB	06/25/2019		54701	12085		0.00	600.00
204100213.000	04/30/2019	0569	290	VISA	06/14/2019		54699	54699ACH		0.00	3.49
204100213.000	04/30/2019	0494	290	VISA	06/14/2019		54699	54699ACH		0.00	17.98
204100213.000	05/01/2019	0752	290	VISA	06/14/2019		54699	54699ACH		0.00	15.54
204100315.000	05/02/2019	05022019	290	VISA	06/14/2019		54699	54699ACH		0.00	90.00
601100222.000	06/05/2019	11494882	98	HACH CORP	06/25/2019		54702	12084		0.00	1734.91
204100213.000	05/03/2019	9165119208	290	VISA	06/14/2019		54699	54699ACH		0.00	32.40
601100222.000	06/06/2019	11499153	98	HACH CORP	06/25/2019		54702	12084		0.00	215.70
204100213.000	05/13/2019	6432925722	290	VISA	06/14/2019		54699	54699ACH		0.00	86.15
601100222.000	06/06/2019	790931	1327	JCI JONES CHEMICALS INC.	06/25/2019		54703	12087		0.00	282.00
601100222.000	06/06/2019	790932	1327	JCI JONES CHEMICALS INC.	06/25/2019		54703	12087		0.00	376.00
204100213.000	05/14/2019	9405806	290	VISA	06/14/2019		54699	54699ACH		0.00	85.59
204100213.000	05/17/2019	7573807	290	VISA	06/14/2019		54699	54699ACH		0.00	13.65
204100213.000	05/17/2019	4256227	290	VISA	06/14/2019		54699	54699ACH		0.00	45.98
601100430.000	06/03/2019	21747	600	L & S UNDERGROUND, INC	06/25/2019		54704	12088		0.00	950.00
204100213.000	05/20/2019	279392	290	VISA	06/14/2019		54699	54699ACH		0.00	265.98
204100213.000	05/20/2019	4043	290	VISA	06/14/2019		54699	54699ACH		0.00	19.99
603100500.000	06/11/2019	0112098-IN	750	MIDWEST METER INC.	06/25/2019		54705	12089		0.00	28540.00
204100213.000	05/21/2019	098942/PARKS	290	VISA	06/14/2019		54699	54699ACH		0.00	15.28
204100213.000	05/21/2019	690059	290	VISA	06/14/2019		54699	54699ACH		0.00	9.99
204100213.000	05/22/2019	1142400	290	VISA	06/14/2019		54699	54699ACH		0.00	29.29
601100450.000	06/11/2019	0112100-IN	750	MIDWEST METER INC.	06/25/2019		54705	12089		0.00	5570.00
204100213.000	05/23/2019	0014611	290	VISA	06/14/2019		54699	54699ACH		0.00	139.28
601100311.000	06/01/2019	19080625	876	NELSON ALARM INC.	06/25/2019		54706	12090		0.00	105.00
204100361.000	04/27/2019	818883	290	VISA	06/14/2019		54707	54707ACH		0.00	44.70
450100500.000	05/01/2019	6156	290	VISA	06/14/2019		54707	54707ACH		0.00	89.98

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601100222.000	06/03/2019	204533	40	RILEY PARK TIRE SERVICE, INC	06/25/2019		54708	12091		0.00	12.50
450100500.000	05/08/2019	CV9053362	290	VISA	06/14/2019		54707	54707ACH		0.00	150.14
211100213.000	05/04/2019	05142019	290	VISA	06/14/2019		54707	54707ACH		0.00	80.00
601100443.000	06/01/2019	8054546253	130	STAPLES ADVANTAGE	06/25/2019		54709	12092		0.00	1055.88
211100213.000	06/11/2019	06112019	290	VISA	06/14/2019		54707	54707ACH		0.00	-80.00
450100500.000	04/30/2019	SA2551600	290	VISA	06/14/2019		54707	54707ACH		0.00	180.09
450100500.000	05/23/2019	05232019	290	VISA	06/14/2019		54707	54707ACH		0.00	14.70
601100392.000	06/13/2019	1010	704	TINA D CAUDILL	06/25/2019		54710	12093		0.00	440.00
211100501.000	06/13/2019	06132019	99999	MICHELE HODGE	06/19/2019		54711	18532		0.00	60.00
601100311.000	05/31/2019	332213WATER	817	USIC LOCATING SERVICES INC.	06/25/2019		54712	12094		0.00	4949.05
601100240.000	04/29/2019	IN082435	11335	UTILITY PIPE SALES OF IN, INC	06/25/2019		54713	12095		0.00	141.00
601100240.000	06/12/2019	IN083773	11335	UTILITY PIPE SALES OF IN, INC	06/25/2019		54713	12095		0.00	1770.00
601100451.000	06/17/2019	06132019	10934	WATER SINKING FUND 602	06/25/2019		54714	12097		0.00	35000.00
601100452.000	06/17/2019	06132019	339	WATER DEPRECIATION FUND	06/25/2019		54715	12096		0.00	65659.00
204100322.000	05/16/2019	25895243	290	VISA	06/14/2019		54716	54716ACH		0.00	78.00
204100322.000	05/16/2019	05162019	290	VISA	06/14/2019		54716	54716ACH		0.00	150.00
101009213.000	05/20/2019	4721021	290	VISA	06/14/2019		54717	54717ACH		0.00	79.98
601100240.000	06/13/2019	IN083873	11335	UTILITY PIPE SALES OF IN, INC	06/25/2019		54713	12095		0.00	901.00
101009361.000	05/31/2019	274510	141	CGS SERVICES INC	06/17/2019		54718	18500		0.00	192.35
101009361.000	06/01/2019	19060563	876	NELSON ALARM INC.	06/17/2019		54719	18534		0.00	117.00
101009361.000	06/01/2019	19060564	876	NELSON ALARM INC.	06/17/2019		54719	18534		0.00	117.00
606100240.000	05/27/2019	6073B4163	8157	THE HENRY P. THOMPSON CO	06/25/2019		54721	5072		0.00	4709.54
204100213.000	06/13/2019	603470453	2744	HILLYARD	06/19/2019		54722	18517		0.00	1978.90
606100222.000	06/07/2019	2675	11114	OMSI, INC	06/25/2019		54723	5066		0.00	7892.00
606100362.000	06/07/2019	C26342	11232	JACK DOHENY COMPANIES, INC	06/25/2019		54724	5062		0.00	133.52
606100443.000	06/07/2019	1352615	439	OFFICE 360, INC	06/25/2019		54539	5065		0.00	2438.52
101001442.000	05/31/2019	900366711	11571	PCMG	06/25/2019		54726	18613		0.00	1354.00
601100311.000	06/04/2019	13506-05	1141	DONOHUE & ASSOCIATES INC.	06/25/2019		54727	12078		0.00	12400.00

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101003395.000	05/17/2019	8655	290	VISA	06/13/2019		54728	54728ACH		0.00	21.03
211100111.000	06/21/2019	06212019	1323	STACEY POE	06/21/2019		54729	18555		0.00	178.50
211100111.000	06/21/2019	06212019	8012	MELANIE RICHWINE	06/21/2019		54730	18553		0.00	410.40
211100111.000	06/21/2019	06212019	318	RITA K. SCHILLING	06/21/2019		54731	18554		0.00	151.20
101003442.000	05/21/2019	1552	290	VISA	06/13/2019		54732	54732ACH		0.00	13.99
633100410.000	06/07/2019	10712923	83	IRVING MATERIALS, INC.	06/25/2019		54620	2241		0.00	553.00
606100362.000	06/13/2019	159217	837	WEST SIDE TRACTOR SALES	06/25/2019		54569	5076		0.00	199.96
634100442.000	05/29/2019	900343665	11571	PCMG	06/25/2019		54733	1887		0.00	39.00
634100442.000	05/30/2019	900345332	11571	PCMG	06/25/2019		54733	1887		0.00	34.00
634100442.000	05/30/2019	900345732	11571	PCMG	06/25/2019		54733	1887		0.00	205.00
634100442.000	06/05/2019	900368968	11571	PCMG	06/25/2019		54733	1887		0.00	1149.00
201100362.000	06/12/2019	PC13318	967	BANE WELKER EQUIPMENT LLC	06/25/2019		54734	18560		0.00	87.43
201100213.000	06/04/2019	IN02329433	1002	CCP INDUSTRIES INC.	06/25/2019		54735	18566		0.00	165.76
201100393.000	05/31/2019	NA0000269006	141	CGS SERVICES INC	06/25/2019		54736	18567		0.00	81.67
101007392.000	05/31/2019	NA0000269004	141	CGS SERVICES INC	06/25/2019		54736	18567		0.00	89.29
203100414.000	06/09/2019	NC0000001799	141	CGS SERVICES INC	06/25/2019		54736	18567		0.00	5815.44
201100392.000	06/13/2019	5013967849	11231	CINTAS FIRST AID & SAFETY CORP	06/25/2019		54737	18569		0.00	78.18
201100311.000	06/03/2019	93649022	11233	ESRI	06/25/2019		54738	18578		0.00	550.00
201100362.000	05/22/2019	189908	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54739	18586		0.00	2.99
201100362.000	05/30/2019	190356	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54739	18586		0.00	14.49
201100362.000	06/03/2019	190516	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54739	18586		0.00	5.29
201100213.000	06/04/2019	190633	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54739	18586		0.00	29.98
201100213.000	06/04/2019	190654	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54739	18586		0.00	3.99
201100362.000	06/13/2019	191346	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54739	18586		0.00	8.99
201100222.000	05/31/2019	110178 MAY	1548	HARVEST LAND COOP	06/25/2019		54740	18592		0.00	2575.49
101007222.000	05/31/2019	110186 MAY	1548	HARVEST LAND COOP	06/25/2019		54740	18592		0.00	330.81
101007423.000	05/31/2019	110186 MAY	1548	HARVEST LAND COOP	06/25/2019		54740	18592		0.00	240.00

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101007392.000	06/14/2019	4	1484	CORY HORSEMAN	06/25/2019		54741	18573		0.00	1680.00
201100362.000	05/10/2019	P22882	1899	JOHN DEERE FINANCIAL	06/25/2019		54742	18597		0.00	0.85
201100362.000	05/23/2019	P23897	1899	JOHN DEERE FINANCIAL	06/25/2019		54742	18597		0.00	9.49
201100362.000	06/03/2019	P24685	1899	JOHN DEERE FINANCIAL	06/25/2019		54742	18597		0.00	154.49
201100362.000	06/03/2019	P24683	1899	JOHN DEERE FINANCIAL	06/25/2019		54742	18597		0.00	111.14
201100362.000	06/03/2019	P24665	1899	JOHN DEERE FINANCIAL	06/25/2019		54742	18597		0.00	891.87
201100362.000	06/04/2019	1018884	1178	METAL SUPERMARKETS INDIANAPOLIS	06/25/2019		54743	18605		0.00	21.92
201100362.000	06/12/2019	1019061	1178	METAL SUPERMARKETS INDIANAPOLIS	06/25/2019		54743	18605		0.00	35.00
101007323.000	06/03/2019	06032019	99999	RITA J. PADGETT	06/25/2019		54744	18621		0.00	30.97
501100500.000	05/15/2019	05152019	99	PENNY'S FLORIST SHOP INC.	06/25/2019		54745	98		0.00	39.95
606100240.000	06/14/2019	5013967865	11231	CINTAS FIRST AID & SAFETY CORP	06/25/2019		54746	5049		0.00	176.34
201100398.000	05/14/2019	047304	99999	JUSTIN M. SASSER	06/25/2019		54747	18598		0.00	100.00
101007362.000	06/07/2019	122493	11120	SUPERIOR MOWERS & MORE, INC	06/25/2019		54748	18630		0.00	114.18
202100414.000	06/04/2019	1453	10471	VAIL'S CONCRETE	06/25/2019		54749	18639		0.00	3024.00
201100396.000	06/06/2019	130737	9282	J.L. WESLEY ENTERPRISES INC	06/25/2019		54750	18596		0.00	400.00
606100441.000	06/10/2019	900368965	11571	PCMG	06/25/2019		54613	5067		0.00	1149.00
204100380.000	06/13/2019	MAY2019	213	INDIANA DEPARTMENT OF REVENUE	06/13/2019		54751	54751ACH		0.00	12.98
280100362.000	06/13/2019	191301	25	GREENFIELD AUTO PARTS, INC	06/25/2019		54486	18586		0.00	54.64
280100213.000	06/13/2019	Q1RJ3736	281	LRF ELECTRONICS, INC.	06/25/2019		54752	18602		0.00	18.00
280100362.000	06/13/2019	01RJ3736	319	TBA & OIL WAREHOUSE, INC	06/25/2019		54753	18631		0.00	827.20
610100380.000	06/13/2019	MAY2019	213	INDIANA DEPARTMENT OF REVENUE	06/13/2019		54754	54754ACH		0.00	86572.34
601100380.000	06/13/2019	MAY2019	213	INDIANA DEPARTMENT OF REVENUE	06/13/2019		54755	54755ACH		0.00	23212.37
610100352.000	05/14/2019	INV0009631	28	INDIANA MUNICIPAL POWER AGENCY	06/13/2019		54756	54756ACH		0.00	1733879.95

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101008224.000	06/11/2019	80115283	99999	Phillips Pet food and Supplies	06/25/2019		54757	18618		0.00	1593.84
101008222.000	//		1548	HARVEST LAND COOP	06/25/2019		54758	18592		0.00	736.15
101008318.000	//		10444	DR. JOHN HARDIN DVM	06/25/2019		54759	18587		0.00	85.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	06/25/2019		54759	18587		0.00	15.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	06/25/2019		54759	18587		0.00	80.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	06/25/2019		54759	18587		0.00	85.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	06/25/2019		54759	18587		0.00	40.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	06/25/2019		54759	18587		0.00	110.00
101008318.000	01/09/2019	110212	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	40.00
101008318.000	03/20/2019	112249	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	190.00
101008318.000	04/02/2019	112684	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	69.75
101008318.000	03/15/2018	99481	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	65.00
101008318.000	07/26/2018	104496	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	40.00
101008318.000	07/26/2018	104470	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	40.00
101008318.000	07/26/2018	104471	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	50.00
101008318.000	07/26/2018	104472	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	40.00
101008318.000	07/31/2018	104639	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	92.00
101008318.000	07/31/2018	104640	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	92.00
101008318.000	10/11/2018	107382	11466	MT. COMFORT ANIMAL HOSP INC	06/25/2019		54760	18607		0.00	70.00
101008318.000	06/03/2019	304115	99999	Noahs Animal Hospital and 24 hr emergency	06/25/2019		54761	18610		0.00	74.25
101008319.000	05/31/2019	269005	141	CGS SERVICES INC	06/25/2019		54762	18567		0.00	60.94
101008318.000	05/31/2019	37361	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	100.00
101008318.000	05/31/2019	37360	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	50.00
101008318.000	05/31/2019	37359	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	80.00
101008318.000	05/31/2019	37358	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	65.00

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101008318.000	05/31/2019	37357	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	50.00
101008318.000	05/31/2019	37356	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	50.00
101008318.000	06/04/2019	37397	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	50.00
101008318.000	06/04/2019	37398	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	40.00
101008318.000	06/04/2019	37400	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	40.00
101008318.000	06/04/2019	373.99	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	40.00
101008318.000	06/04/2019	37404	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	40.00
101008318.000	06/04/2019	37406	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	15.00
101008318.000	06/04/2019	37405	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	15.00
101008318.000	06/04/2019	37420	1356	ALL PET HEALTH CARE BY NOAH'S	06/25/2019		54763	18557		0.00	25.00
312100381.000	06/25/2019	301198174	1386	FIRST INTERNET BANK	06/25/2019		54764	18581		0.00	65000.00
312100382.000	06/25/2019	301198174	1386	FIRST INTERNET BANK	06/25/2019		54764	18581		0.00	22337.25
310100381.000	06/12/2019	GREENFLDPD18	1500	THE BANK OF NEW YORK MELLON	06/25/2019		54765	18633		0.00	50000.00
310100382.000	06/12/2019	GREENFLDPD18	1500	THE BANK OF NEW YORK MELLON	06/25/2019		54765	18633		0.00	81125.00
607100382.000	05/01/2019	GREENFIELD14	895	THE BANK OF NEW YORK MELLON	06/25/2019		54766	5071		0.00	175853.13
313100381.000	05/02/2019	GREENFIELD16	895	THE BANK OF NEW YORK MELLON	06/25/2019		54767	18632		0.00	105000.00
313100382.000	05/02/2019	GREENFIELD16	895	THE BANK OF NEW YORK MELLON	06/25/2019		54767	18632		0.00	35012.50
602100381.000	06/25/2019	7/2019	1226	FIRST MERCHANTS BANK	06/25/2019		54768	12081		0.00	152000.00
602100382.000	06/25/2019	7/2019	1226	FIRST MERCHANTS BANK	06/25/2019		54768	12081		0.00	21950.88

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602100381.000	06/25/2019	7/2019	85	GREENFIELD BANKING CO.	06/25/2019		54769	12083		0.00	133000.00
602100382.000	06/25/2019	7/2019	85	GREENFIELD BANKING CO.	06/25/2019		54769	12083		0.00	20812.99
101003311.000	06/01/2019	8295	10213	GILLIAM JANITORIAL SERVICE,INC	06/25/2019		54770	18584		0.00	1610.00
609100590.000	06/12/2019	425679	148	CLARK DIETZ ENGINEERING	06/25/2019		54771	5051		0.00	3935.00
309100442.000	05/24/2019	129156	1489	SPORTWORKS NORTHWEST INC.	06/25/2019		54772	18628		0.00	1495.00
309100442.000	06/07/2019	INV0149268	1496	SUPERIOR INTERNATIONAL INDUSTRIES INC.	06/25/2019		54773	18629		0.00	7966.40
101003397.000	06/07/2019	MAY2019	99999	HANCOCK COUNTY TREASURER	06/25/2019		54774	18588		0.00	35667.23
101003311.000	05/31/2019	8200	908	SONDHI SOLUTIONS LLC	06/25/2019		54775	18626		0.00	3240.00
101003311.000	06/01/2019	34642	7036	INTEGRATED ELECTRONICS, INC	06/25/2019		54776	18595		0.00	240.00
101003311.000	06/06/2019	4787130	8490	KOORSEN PROTECTION SERVICE,INC	06/25/2019		54777	18600		0.00	149.95
101001324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	14.06
101002324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	12.30
101010324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	22.85
204100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	22.85
101008324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	10.54
201100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	7.03
101011324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	5.27
101006324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	112.48
280100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	47.45
101007324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	1.76
249100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54778	54778ACH		0.00	7.03
610100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54779	54779ACH		0.00	31.63
601100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54780	54780ACH		0.00	33.39
606100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54781	54781ACH		0.00	19.33
634100324.000	05/15/2019	81258589	510	COMCAST CABLE	06/25/2019		54782	54782ACH		0.00	15.82
280100392.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING -	06/25/2019		54783	54783ACH		0.00	325.01

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				MERCHANTS							
101012311.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	101.17
101007311.000	06/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	63.98
101008392.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	34.31
211100213.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	87.41
204100213.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	29.99
101009213.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	31.14
101003392.000	05/31/2019	MAY2019	10759	GREENFIELD BANKING - MERCHANTS	06/25/2019		54783	54783ACH		0.00	33.24
261100500.000	04/30/2019	10419009	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	06/25/2019		54784	18663		0.00	1960.00
261100500.000	05/31/2019	10519008	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	06/25/2019		54784	18663		0.00	490.00
101003315.000	06/04/2019	559161	2620	COMMUNITY OCC HEALTH SERVICES	06/25/2019		54785	18572		0.00	899.00
101003392.000	05/31/2019	NA0000269007	141	CGS SERVICES INC	06/25/2019		54786	18567		0.00	40.39
101002361.000	06/06/2019	9002011720	347	SHARP ELECTRONICS CORP	06/25/2019		54787	18625		0.00	230.72
634100392.000	06/06/2019	9002011720	347	SHARP ELECTRONICS CORP	06/25/2019		54788	1888		0.00	187.76
309100442.000	05/13/2019	672249	99999	TROPITONE	06/25/2019		54789	18635		0.00	4130.26
101003312.000	05/31/2019	000559740	1449	TRAVELERS	06/25/2019		54790	18634		0.00	1937.00
608100590.000	06/01/2019	2019-17	124	CLELAND ENVIRONMENTAL ENGINEER	06/25/2019		54791	5052		0.00	2430.00
101002213.000	06/06/2019	7942-1	869	HANCOCK OFFICE SUPPLY PLUS	06/25/2019		54792	18589		0.00	58.72
101003324.000	06/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	06/25/2019		54793	18609		0.00	199.95
204100324.000	06/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	06/25/2019		54793	18609		0.00	55.00
101006324.000	06/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	06/25/2019		54793	18609		0.00	90.30

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280100324.000	06/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	06/25/2019		54793	18609		0.00	45.71
633100410.000	06/07/2019	1	1266	KINDRED EXCAVATING	06/25/2019		54794	2242		0.00	59373.00
626100501.000	06/25/2019	JUN2019	576	CITY OF GREENFIELD	06/25/2019		54795	10690		0.00	40000.00
601100396.000	06/25/2019	JUN2019	576	CITY OF GREENFIELD	06/25/2019		54796	12074		0.00	100.00
606100396.000	06/25/2019	JUN2019	576	CITY OF GREENFIELD	06/25/2019		54797	5050		0.00	100.00
233100398.000	06/18/2019	2019-699	1490	LAW ENFORCEMENT TRAINING BOARD	06/25/2019		54798	18601		0.00	250.00
101001111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	7987.26
101002125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	481.98
101002125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	112.72
101003125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	5267.43
101003125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	2478.84
101006111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	92672.36
101006113.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	1000.00
101006116.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	3653.48
101007111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	5184.80
101008111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	11147.93
101008116.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	780.60
101008125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	713.68
101008125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	166.91
101009111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	1456.50
101010111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	4311.30
101011116.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	673.17
101011125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	299.43

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10101125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	70.02
10101211.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	9604.89
10101311.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	21534.50
201100116.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	3200.20
204100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	6308.50
204100116.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	76.14
204100117.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	11848.34
211100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	8431.95
211100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	522.77
211100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	122.28
249100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	299.62
280100111.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	105840.78
280100116.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	13149.69
280100125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	7061.62
280100125.000	//		11	PAYROLL FUND	06/21/2019		54800	54800PAY		0.00	1651.50
610100111.000	//		11	PAYROLL FUND	06/21/2019		54801	10715		0.00	40922.66
610100116.000	//		11	PAYROLL FUND	06/21/2019		54801	10715		0.00	4020.89
610100125.000	//		11	PAYROLL FUND	06/21/2019		54801	10715		0.00	2665.96
610100125.000	//		11	PAYROLL FUND	06/21/2019		54801	10715		0.00	623.50
601100111.000	//		11	PAYROLL FUND	06/21/2019		54802	12099		0.00	31052.00
601100116.000	//		11	PAYROLL FUND	06/21/2019		54802	12099		0.00	801.60

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601100125.000	//		11	PAYROLL FUND	06/21/2019		54802	12099		0.00	1885.01
601100125.000	//		11	PAYROLL FUND	06/21/2019		54802	12099		0.00	440.87
606100111.000	//		11	PAYROLL FUND	06/21/2019		54803	5078		0.00	37970.88
606100116.000	//		11	PAYROLL FUND	06/21/2019		54803	5078		0.00	2108.80
606100125.000	//		11	PAYROLL FUND	06/21/2019		54803	5078		0.00	2399.60
606100125.000	//		11	PAYROLL FUND	06/21/2019		54803	5078		0.00	561.19
633100111.000	//		11	PAYROLL FUND	06/21/2019		54804	2245		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	06/21/2019		54804	2245		0.00	245.33
633100125.000	//		11	PAYROLL FUND	06/21/2019		54804	2245		0.00	57.37
634100111.000	//		11	PAYROLL FUND	06/21/2019		54805	1891		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	06/21/2019		54805	1891		0.00	684.55
634100125.000	//		11	PAYROLL FUND	06/21/2019		54805	1891		0.00	1414.79
634100125.000	//		11	PAYROLL FUND	06/21/2019		54805	1891		0.00	330.87
851000851.000	//		85	GREENFIELD BANKING CO.	06/21/2019		54806	54806		0.00	4823.90
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	06/21/2019		54807	54807		0.00	6953.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	06/21/2019		54808	54808		0.00	1192.49
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	06/21/2019		54809	54809		0.00	31712.98
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	06/21/2019		54810	54810		0.00	16464.00
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	06/21/2019		54811	18643		0.00	1199.88
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54812	54812		0.00	4936.00
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54813	54813		0.00	5925.60
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54814	54814		0.00	7747.28
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	06/21/2019		54815	18645		0.00	899.88
855000855.000	//		11645	GREENFIELD PROFESSIONAL	06/21/2019		54816	54816		0.00	946.22
806000806.000	//		9	DIRECT DEPOSIT	06/21/2019		54817	54817		0.00	333067.97
850000850.000	//		10	IN STATE CHILD SUPPORT	06/21/2019		54818	54818		0.00	3641.48

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BUREAU											
831000831.000	//		630	INTERNAL REVENUE SERVICE	06/21/2019		54819	54819		0.00	47357.83
832000832.000	//		630	INTERNAL REVENUE SERVICE	06/21/2019		54820	54820		0.00	48041.62
833000833.000	//		630	INTERNAL REVENUE SERVICE	06/21/2019		54821	54821		0.00	13729.44
859000859.000	//		975	AFLAC PREMIUM HOLDING	06/21/2019		54822	18641		0.00	834.56
860000860.000	//		1025	LEGALSHIELD	06/21/2019		54823	18646		0.00	617.10
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	06/21/2019		54824	54824		0.00	245.00
905000905.000	//		1222	ANN M DELANEY	06/21/2019		54825	18642		0.00	150.00
910000910.000	//		1321	PHEAA	06/21/2019		54826	18647		0.00	210.12
862000862.000	//		1402	SUPPORTING HEROES INC.	06/21/2019		54827	54827		0.00	253.70
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	06/21/2019		54828	18644		0.00	216.92
601100122.000	06/21/2019	6/21/2019 PAY	576	CITY OF GREENFIELD	06/21/2019		54829	12098		0.00	3567.61
606100122.000	06/21/2019	6/21/2019 PAY	576	CITY OF GREENFIELD	06/21/2019		54830	5077		0.00	4488.93
610100122.000	06/21/2019	6/21/2019 PAY	576	CITY OF GREENFIELD	06/21/2019		54831	10714		0.00	4831.02
633100122.000	06/21/2019	6/21/2019 PAY	576	CITY OF GREENFIELD	06/21/2019		54832	2244		0.00	459.07
634100122.000	06/21/2019	6/21/2019 PAY	576	CITY OF GREENFIELD	06/21/2019		54833	1890		0.00	2694.91
101003122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	7515.95
101008122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	1336.00
249100122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	1078.88
101003121.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	14762.87
280100121.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	17283.36
280100122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	453.69
101001122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	536.40
101002122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	894.57
101011122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	558.26
101013122.000	06/21/2019	6/21/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	06/21/2019		54834	54834		0.00	354.95

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/12/2019 Thru 06/25/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101003500.000	06/21/2019	72095	373	LIGHT OPERATING	06/21/2019		54835	18651		0.00	215.72
101003500.000	06/20/2019	06202019	1240	HANCOCK COUNTY RECORDER	06/21/2019		54836	18649		0.00	200.00
601100380.000	06/21/2019	2/2019	373	LIGHT OPERATING	06/21/2019		54837	12100		0.00	15816.75
610100380.000	06/21/2019	2/2019	85	GREENFIELD BANKING CO.	06/21/2019		54838	54838ACH		0.00	109230.93
610100500.000	06/21/2019	2/2019	85	GREENFIELD BANKING CO.	06/21/2019		54838	54838ACH		0.00	15816.75
242100500.000	06/21/2019	06212019	576	CITY OF GREENFIELD	06/21/2019		54839	18648		0.00	400000.00
101012442.000	06/21/2019	20317	53	INSKEEP AUTO MART, INC.	06/21/2019		54840	18650		0.00	30908.25
*** GRAND TOTAL ***										97131.37	5301330.50