

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.

July 9, 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 16 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 19,165,312.34.

Dated this 9th day of July 2019.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
801100112.000	//		11	PAYROLL FUND	07/01/2019		54684	54684PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	07/01/2019		54684	54684PENP Y		0.00	22003.76
806000806.000	//		9	DIRECT DEPOSIT	07/01/2019		54688	54688		0.00	25177.31
831000831.000	//		630	INTERNAL REVENUE SERVICE	07/01/2019		54689	54689		0.00	3303.73
280100213.000	06/13/2019	INGR175320	11332	FASTENAL	07/09/2019		54841	18675		0.00	13.62
280100213.000	06/03/2019	INGR175156	11332	FASTENAL	07/09/2019		54841	18675		0.00	30.97
280100362.000	06/17/2019	AG70632	114	GLOBAL EMERGENCY PRODUCTS, INC	07/09/2019		54842	18678		0.00	32.35
280100392.000	05/31/2019	9262396	101	INDIANA OXYGEN COMPANY, INC	07/09/2019		54843	18692		0.00	32.83
280100362.000	07/17/2019	IN1350325	11505	MES - INDIANA	07/09/2019		54844	18706		0.00	24.51
280100364.000	06/14/2019	16056951	730	MOTOROLA SOLUTIONS INC.	07/09/2019		54845	18708		0.00	740.22
280100137.000	06/19/2019	141334	11013	US UNIFORM & SUPPLY INC	07/09/2019		54846	18731		0.00	79.90
101006222.000	06/06/2019	204826	40	RILEY PARK TIRE SERVICE, INC	07/09/2019		54847	18714		0.00	117.96
271100500.000	06/07/2019	156	642	FIELDS' OUTDOOR ADVENTURES LLP	07/09/2019		54848	18676		0.00	4750.00
101006137.000	06/13/2019	012962284	1509	GALL'S LLC	07/09/2019		54849	18677		0.00	300.00
101006442.000	06/13/2019	012962284	1509	GALL'S LLC	07/09/2019		54849	18677		0.00	290.00
101006137.000	06/04/2019	012884320	1509	GALL'S LLC	07/09/2019		54849	18677		0.00	68.95
101006362.000	06/20/2019	01RJ9255	319	TBA & OIL WAREHOUSE, INC	07/09/2019		54850	18726		0.00	47.62
101006362.000	06/18/2019	713308CHR	1431	ED MARTIN CHRYSLER DODGE JEEP RAM	07/09/2019		54851	18674		0.00	111.72
225100500.000	06/17/2019	1961714	233	SAFETY SYSTEMS INC	07/09/2019		54852	18717		0.00	3181.80
446100500.000	06/19/2019	5894	99999	AMERICAN WORKING DOGS, INC.	07/09/2019		54853	18661		0.00	250.00
101006362.000	06/20/2019	1760-191724	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54854	18680		0.00	60.29
101006362.000	06/13/2019	1760-191319	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54854	18680		0.00	3.49
101006362.000	06/19/2019	1760-191654	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54854	18680		0.00	6.69
101011396.000	06/18/2019	4024033255	11103	CINTAS CORPORATION	07/09/2019		54855	18669		0.00	17.68

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101011213.000	06/17/2019	#1674-191504	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54856	18680		0.00	53.48
101011213.000	06/18/2019	#1674-191605	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54856	18680		0.00	37.47
101011315.000	06/07/2019	9999999	99999	JESSE C. JOHNSON	07/09/2019		54857	18698		0.00	112.00
101006364.000	06/20/2019	570015	1438	BRADEN BUSINESS SYSTEMS	07/09/2019		54858	18664		0.00	31.61
101006398.000	06/21/2019	19ISDT-861	238	INDIANA STATE BUDGET AGENCY	07/09/2019		54859	18693		0.00	40.00
101008362.000	06/20/2019	2047223	831	DELLEN CHRYSLER DODGE JEEP RAM	07/09/2019		54860	18673		0.00	28.58
101006362.000	06/21/2019	2047236	831	DELLEN CHRYSLER DODGE JEEP RAM	07/09/2019		54860	18673		0.00	10.32
101006362.000	06/21/2019	23950	53	INSKEEP AUTO MART, INC.	07/09/2019		54861	18694		0.00	9.64
101011213.000	06/14/2019	141212	1126	SPARKY ELECTRIC AND HARDWARE	07/09/2019		54862	18720		0.00	12.90
606100311.000	07/09/2019	07/09/2019	10547	O.W. KROHN & ASSOCIATES, LLP	07/09/2019		54863	5094		0.00	2800.00
606100137.000	06/22/2019	3902	99999	BRIAN BORDENKIRCHER	07/09/2019		54864	5081		0.00	100.00
606100224.000	06/17/2019	10717339	83	IRVING MATERIALS, INC.	07/09/2019		54865	5088		0.00	338.00
446100500.000	06/24/2019	54044	10882	TOWN & COUNTRY ANIMAL HOSP,INC	07/09/2019		54866	18729		0.00	100.40
606100224.000	06/17/2019	70680318	83	IRVING MATERIALS, INC.	07/09/2019		54865	5088		0.00	273.92
606100452.000	07/09/2019	07/09/2019	340	WWTPC DEPRECIATION FUND	07/09/2019		54867	5103		0.00	45760.00
606100451.000	07/09/2019	07/09/2019	10745	WWTPC SINKING BOND TRANSFER	07/09/2019		54868	5104		0.00	25000.00
101006213.000	06/20/2019	7984-1	869	HANCOCK OFFICE SUPPLY PLUS	07/09/2019		54869	18686		0.00	175.26
606100361.000	06/12/2019	30312	11548	FRAKES ENGINEERING, INC	07/09/2019		54870	5084		0.00	1970.00
633100361.000	06/14/2019	1403747	897	KLINES QUALITY WATER	07/09/2019		54871	2248		0.00	35.15
606100240.000	06/16/2019	1719884	54	HINKLEY SPRINGS	07/09/2019		54872	5087		0.00	116.48
101010222.000	06/18/2019	1680-191604	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54873	18680		0.00	37.47
101010332.000	07/09/2019	07092019	1240	HANCOCK COUNTY RECORDER	07/09/2019		54874	18684		0.00	50.00
101010332.000	07/09/2019	07092019	537	HANCOCK COUNTY TREASURER	07/09/2019		54875	18685		0.00	10.00
101010213.000	06/14/2019	1365278	439	OFFICE 360, INC	07/09/2019		54876	18710		0.00	4.57
101010362.000	06/18/2019	01RJ6832	319	TBA & OIL WAREHOUSE, INC	07/09/2019		54877	18726		0.00	222.39

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/26/2019 Thru 07/09/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101012213.000	06/20/2019	1369805	439	OFFICE 360, INC	07/09/2019		54878	18710		0.00	82.17
101012393.000	05/21/2019	12642	75	RUTLEDGE ENTERPRISES INC	07/09/2019		54879	18716		0.00	280.00
606100362.000	06/19/2019	191646	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54880	5086		0.00	65.68
606100224.000	06/16/2019	NC0000001828	141	CGS SERVICES INC	07/09/2019		54882	5082		0.00	78.04
606100361.000	06/17/2019	12772	8172	BL ANDERSON CO. INC.	07/09/2019		54883	5080		0.00	695.00
606100240.000	06/19/2019	P-8749	8172	BL ANDERSON CO. INC.	07/09/2019		54883	5080		0.00	177.76
606100240.000	06/14/2019	9205996458	26	GRAINGER, INC	07/09/2019		54884	5085		0.00	42.10
606100240.000	04/02/2019	9134360925	26	GRAINGER, INC	07/09/2019		54884	5085		0.00	-7.67
606100450.000	06/06/2019	INGR1752111	11332	FASTENAL	07/09/2019		54885	5083		0.00	603.15
606100240.000	06/14/2019	IN020703526	434	THE JANITORS SUPPLY CO INC	07/09/2019		54886	5100		0.00	23.60
606100240.000	06/14/2019	IN020703527	434	THE JANITORS SUPPLY CO INC	07/09/2019		54886	5100		0.00	114.90
606100450.000	06/05/2019	9115224	744	USA BLUE BOOK	07/09/2019		54887	5101		0.00	389.95
101006351.000	06/17/2019	8529 20 153 0119402	510	COMCAST CABLE	07/09/2019		54888	18670		0.00	7.35
606100450.000	06/12/2019	9211855	744	USA BLUE BOOK	07/09/2019		54887	5101		0.00	778.96
610100392.000	06/05/2019	50418414	907	ALTEC INDUSTRIES, INC	07/09/2019		54889	10716		0.00	750.00
606100398.000	06/25/2019	11790	1090	BAKER UTILITY PARTNERS LLC	07/09/2019		54890	5079		0.00	500.00
606100240.000	06/25/2019	029187	989	LOU'S GLOVES INC.	07/09/2019		54891	5091		0.00	170.00
633100410.000	06/18/2019	K643631	2589	CORE & MAIN LP	07/09/2019		54893	2246		0.00	1644.77
633100410.000	06/18/2019	K646158	2589	CORE & MAIN LP	07/09/2019		54893	2246		0.00	220.00
606100240.000	06/20/2019	IN50-495365	904	MOTION INDUSTRIES INC.	07/09/2019		54894	5093		0.00	3944.25
610100392.000	05/31/2019	50417242	907	ALTEC INDUSTRIES, INC	07/09/2019		54889	10716		0.00	186.00
610100392.000	05/19/2019	50425988	907	ALTEC INDUSTRIES, INC	07/09/2019		54889	10716		0.00	2565.67
610100137.000	06/05/2019	4257598-01	11280	ANIXTER POWER SOLUTIONS LLC	07/09/2019		54895	10717		0.00	224.85
610100450.000	06/10/2019	4266130-00	11280	ANIXTER POWER SOLUTIONS LLC	07/09/2019		54895	10717		0.00	55.00
610100392.000	06/19/2019	406557	230	BAXTER PEST DOCTORS, INC	07/09/2019		54896	10718		0.00	66.00
610100450.000	06/11/2019	1021829	3	BROWNSTOWN ELECTRIC	07/09/2019		54897	10719		0.00	2260.33

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100450.000	06/14/2019	1022338	3	BROWNSTOWN ELECTRIC	07/09/2019		54897	10719		0.00	15360.00
610100450.000	06/14/2019	1022337	3	BROWNSTOWN ELECTRIC	07/09/2019		54897	10719		0.00	920.00
606100222.000	06/20/2019	31194	1504	WATER SOLUTIONS UNLIMITED INC.	07/09/2019		54898	5102		0.00	3455.00
610100450.000	06/21/2019	1023349	3	BROWNSTOWN ELECTRIC	07/09/2019		54897	10719		0.00	1399.65
610100450.000	06/24/2019	1023568	3	BROWNSTOWN ELECTRIC	07/09/2019		54897	10719		0.00	182.50
610100240.000	03/05/2019	5013131480	11231	CINTAS FIRST AID & SAFETY CORP	07/09/2019		54899	10720		0.00	313.95
610100240.000	06/25/2019	5014134432	11231	CINTAS FIRST AID & SAFETY CORP	07/09/2019		54899	10720		0.00	343.81
610100137.000	06/12/2019	7656249063	99999	COLE DISHROON	07/09/2019		54900	10721		0.00	100.00
610100240.000	06/06/2019	INGR175207	11332	FASTENAL	07/09/2019		54901	10722		0.00	231.09
610100392.000	06/20/2019	884	944	FIELDS TREE SERVICE LLC	07/09/2019		54902	10723		0.00	2500.00
610100222.000	06/17/2019	52055746	1548	HARVEST LAND COOP	07/09/2019		54903	10724		0.00	96.50
249100442.000	06/26/2019	INV-3284	1470	WOWLINX	07/09/2019		54904	18733		0.00	1360.00
610100240.000	06/07/2019	603463959	2744	HILLYARD	07/09/2019		54906	10725		0.00	40.60
610100240.000	06/20/2019	603479375	2744	HILLYARD	07/09/2019		54906	10725		0.00	266.61
610100392.000	05/31/2019	9261758	101	INDIANA OXYGEN COMPANY, INC	07/09/2019		54907	10726		0.00	17.33
610100392.000	05/31/2019	9262661	101	INDIANA OXYGEN COMPANY, INC	07/09/2019		54907	10726		0.00	51.99
610100392.000	06/19/2019	IN1412926	1088	INTEGRITY ONE	07/09/2019		54908	10727		0.00	82.60
610100392.000	06/19/2019	IN1412942	1088	INTEGRITY ONE	07/09/2019		54908	10727		0.00	100.14
610100392.000	06/12/2019	70678294	83	IRVING MATERIALS, INC.	07/09/2019		54909	10728		0.00	551.21
610100392.000	06/11/2019	70677564	83	IRVING MATERIALS, INC.	07/09/2019		54909	10728		0.00	1102.33
610100392.000	06/13/2019	70678968	83	IRVING MATERIALS, INC.	07/09/2019		54909	10728		0.00	276.22
610100392.000	06/17/2019	70680319	83	IRVING MATERIALS, INC.	07/09/2019		54909	10728		0.00	273.52
610100392.000	06/19/2019	10718467	83	IRVING MATERIALS, INC.	07/09/2019		54909	10728		0.00	2320.00
606100398.000	04/16/2019	04/16/2019	99999	MICHAEL HURST	07/09/2019		54910	5092		0.00	30.00
610100311.000	05/31/2019	BILL0002041	797	ISC, INC. ENGINEERING	07/09/2019		54911	10729		0.00	886.12
606100398.000	04/26/2019	002 0395351 M	99999	MICHAEL HURST	07/09/2019		54910	5092		0.00	30.00

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
606100398.000	05/23/2019	05/23/2019	99999	MICHAEL HURST	07/09/2019		54910	5092		0.00	30.00
606100398.000	06/06/2019	002 0847344 M	99999	MICHAEL HURST	07/09/2019		54910	5092		0.00	30.00
610100392.000	05/21/2019	S04139	1899	JOHN DEERE FINANCIAL	07/09/2019		54912	10730		0.00	173.88
610100450.000	06/13/2019	7203550	10748	KIMBALL MIDWEST, INC	07/09/2019		54913	10731		0.00	445.79
610100392.000	06/07/2019	S1489346	95	MACALLISTER MACHINERY CO, INC	07/09/2019		54914	10732		0.00	1390.00
610100392.000	06/07/2019	S1489027	95	MACALLISTER MACHINERY CO, INC	07/09/2019		54914	10732		0.00	1365.00
610100311.000	05/31/2019	05312019	10547	O.W. KROHN & ASSOCIATES, LLP	07/09/2019		54915	10733		0.00	2800.00
610100392.000	06/14/2019	6977	10507	PLANT GROWTH MANAGEMENT SYSTEM	07/09/2019		54916	10735		0.00	1615.96
610100322.000	06/17/2019	275708	10904	POSTNET	07/09/2019		54917	10736		0.00	16.18
610100450.000	06/18/2019	56374748	592	POWER LINE SUPPLY	07/09/2019		54918	10737		0.00	2910.00
610100240.000	06/25/2019	692699	435	RILEY QUALITY WATER	07/09/2019		54919	10738		0.00	36.00
610100392.000	06/24/2019	1867	430	STOVER EXCAVATING INC.	07/09/2019		54920	10739		0.00	15240.00
610100392.000	06/25/2019	62519	430	STOVER EXCAVATING INC.	07/09/2019		54920	10739		0.00	1720.00
610100392.000	05/31/2019	105369	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	07/09/2019		54921	10740		0.00	950.00
610100392.000	06/26/2019	831	1405	THE GREAT COVER UP INC.	07/09/2019		54922	10741		0.00	2700.00
610100240.000	06/14/2019	19-13156	64	THE NEXT CUP	07/09/2019		54923	10742		0.00	132.76
610100240.000	06/27/2019	19-13221	64	THE NEXT CUP	07/09/2019		54923	10742		0.00	100.85
610100240.000	06/27/2019	19-13220	64	THE NEXT CUP	07/09/2019		54923	10742		0.00	208.50
610100450.000	06/18/2019	021728	509	WESCO, CORP	07/09/2019		54924	10743		0.00	374.64
610100450.000	06/17/2019	021603	509	WESCO, CORP	07/09/2019		54924	10743		0.00	11018.96
610100450.000	06/21/2019	022068	509	WESCO, CORP	07/09/2019		54924	10743		0.00	84.00
280100362.000	06/20/2019	AG70633	114	GLOBAL EMERGENCY PRODUCTS, INC	07/09/2019		54842	18678		0.00	56.17
280100361.000	07/24/2019	IN1352526	11505	MES - INDIANA	07/09/2019		54844	18706		0.00	197.53
280100351.000	07/09/2019	8529201530047405	510	COMCAST CABLE	07/09/2019		54925	18670		0.00	53.86
280100361.000	06/10/2019	6192837/1	171	RUSS DELLEN, INC.	07/09/2019		54926	18715		0.00	1204.13

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
 All Records
 Check Date From 06/26/2019 Thru 07/09/2019
 Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100222.000	06/26/2019	192103	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54927	18680		0.00	25.80
280100362.000	06/24/2019	191949	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54927	18680		0.00	13.79
280100361.000	06/26/2019	5248558346	842	HONEYWELL ANALYTICS INC.	07/09/2019		54928	18690		0.00	735.00
606100240.000	06/27/2019	P-8773	8172	BL ANDERSON CO. INC.	07/09/2019		54883	5080		0.00	6545.00
211100503.000	06/27/2019	06272019	1057	LORI ELMORE	06/27/2019		54930	18652		0.00	1000.00
606100392.000	06/25/2019	2-597233	209	K & R TOOL SHED INC	07/09/2019		54931	5090		0.00	76.30
606100362.000	06/27/2019	206423	40	RILEY PARK TIRE SERVICE, INC	07/09/2019		54932	5097		0.00	20.00
606100362.000	06/24/2019	C27354	11232	JACK DOHENY COMPANIES, INC	07/09/2019		54933	5089		0.00	87.94
606100311.000	06/28/2019	9002056802	347	SHARP ELECTRONICS CORP	07/09/2019		54934	5098		0.00	29.77
606100240.000	06/18/2019	927515	744	USA BLUE BOOK	07/09/2019		54887	5101		0.00	244.73
606100361.000	06/24/2019	6073B4237	8157	THE HENRY P. THOMPSON CO	07/09/2019		54935	5099		0.00	1300.00
280100362.000	06/27/2019	192213	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54927	18680		0.00	14.38
280100213.000	06/25/2019	103514IN	254	HOOSIER FIRE EQUIPMENT, INC	07/09/2019		54936	18691		0.00	64.87
280100213.000	06/27/2019	32930	671	OFFICE HUB	07/09/2019		54937	18711		0.00	250.00
606100240.000	06/24/2019	6073B4237	8157	THE HENRY P. THOMPSON CO	07/09/2019		54935	5099		0.00	401.00
280100213.000	06/26/2019	275958	10904	POSTNET	07/09/2019		54938	18713		0.00	5.64
280100322.000	06/26/2019	275958	10904	POSTNET	07/09/2019		54938	18713		0.00	16.36
280100361.000	06/25/2019	206225	40	RILEY PARK TIRE SERVICE, INC	07/09/2019		54939	18714		0.00	89.95
280100213.000	06/23/2019	9002045981	347	SHARP ELECTRONICS CORP	07/09/2019		54941	18718		0.00	248.70
280100392.000	06/21/2019	7476	1382	STRIPES CUSTOM MOWING INC.	07/09/2019		54942	18724		0.00	95.00
211100111.000	07/05/2019	07052019	556	SUSAN A. GOODART	07/05/2019		54943	18656		0.00	81.00
211100111.000	07/05/2019	07052019	301	AMY M REEVES	07/05/2019		54944	18653		0.00	175.70
211100111.000	07/05/2019	07052019	1323	STACEY POE	07/05/2019		54945	18655		0.00	353.50
211100111.000	07/05/2019	07052019	8012	MELANIE RICHWINE	07/05/2019		54946	18654		0.00	363.20
606100222.000	06/26/2019	643029	1506	PVS NOLWOOD CHEMICALS INC.	07/09/2019		54947	5096		0.00	772.43
101003340.000	06/01/2019	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	38682.00
280100340.000	06/01/2019	FIRE	1164	PENCE, BROOKS, & SHEPHERD	07/09/2019		54948	18712		0.00	14506.00

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
				INS							
101003340.000	06/01/2019	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	33237.50
280100340.000	06/01/2019	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	12463.00
101003340.000	06/01/2019	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	4688.00
280100340.000	06/01/2019	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	1758.00
280100340.000	06/01/2019	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	-2162.00
101003340.000	06/01/2019	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	1060.00
280100340.000	06/01/2019	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	397.00
101003340.000	06/01/2019	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	36416.00
271100500.000	06/28/2019	GPD0001	1505	TOM AND DAVID PHOTOGRAPHY	07/09/2019		54950	18728		0.00	2300.00
280100340.000	06/01/2019	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	13380.00
101003340.000	06/01/2019	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54948	18712		0.00	450.00
610100340.000	06/01/2019	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54952	10734		0.00	14506.00
610100340.000	06/01/2019	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54952	10734		0.00	12463.00
610100340.000	06/01/2019	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54952	10734		0.00	1758.00
610100340.000	06/01/2019	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54952	10734		0.00	397.00
610100340.000	06/01/2019	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54952	10734		0.00	14473.00
601100340.000	06/01/2019	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54953	12114		0.00	14506.00

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100340.000	06/01/2019	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54953	12114		0.00	12463.00
601100340.000	06/01/2019	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54953	12114		0.00	1758.00
601100340.000	06/01/2019	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54953	12114		0.00	397.00
601100340.000	06/01/2019	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54953	12114		0.00	14190.00
606100340.000	06/01/2019	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54954	5095		0.00	14506.00
606100340.000	06/01/2019	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54954	5095		0.00	12463.00
606100340.000	06/01/2019	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54954	5095		0.00	1758.00
606100340.000	06/01/2019	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54954	5095		0.00	397.00
606100340.000	06/01/2019	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/09/2019		54954	5095		0.00	14025.00
601100392.000	06/28/2019	APP NO 3	7	LEARY CONSTRUCTION CO INC	07/09/2019	75-00001.0 003	54955	12109		70969.63	70969.63
101003311.000	04/30/2019	8063	908	SONDHI SOLUTIONS LLC	07/09/2019		54956	18719		0.00	6120.00
501100500.000	06/24/2019	008411	7096	KAREN MASLEK DBA ANDREE'S FLORIST	07/09/2019		54957	99		0.00	40.00
101012311.000	06/24/2019	283745	1276	CALFEE STRATEGIC SOLUTIONS LLC	07/09/2019	69-00001.0 001	54958	18667		18979.00	18979.00
601100450.000	06/27/2019	P-8777	8172	BL ANDERSON CO. INC.	07/09/2019		54959	12101		0.00	1397.03
501100500.000	06/24/2019	008411	7096	KAREN MASLEK DBA ANDREE'S FLORIST	07/09/2019		54957	99		0.00	80.00
201100362.000	06/13/2019	42162	243	BOLTS & NUTS OF HAN. CO., INC.	07/09/2019		54960	18663		0.00	8.16
601100224.000	06/16/2019	NC0000001528WATER	141	CGS SERVICES INC	07/09/2019		54961	12102		0.00	19.93
201100362.000	06/25/2019	INV01721	163	BEC ENTERPRISES LLC	07/09/2019		54962	18662		0.00	808.24
203100414.000	06/16/2019	NC0000001528	141	CGS SERVICES INC	07/09/2019		54963	18668		0.00	3617.68
601100240.000	06/14/2019	5013967863	11231	CINTAS FIRST AID & SAFETY	07/09/2019		54964	12103		0.00	119.71

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
 All Records
 Check Date From 06/26/2019 Thru 07/09/2019
 Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
				CORP							
203100414.000	06/16/2019	NC0000001828	141	CGS SERVICES INC	07/09/2019		54963	18668		0.00	69.19
601100240.000	06/14/2019	5013967864	11231	CINTAS FIRST AID & SAFETY CORP	07/09/2019		54964	12103		0.00	104.91
203100414.000	06/23/2019	NC0000001851	141	CGS SERVICES INC	07/09/2019		54963	18668		0.00	2120.40
601100240.000	06/19/2019	5013967895	11231	CINTAS FIRST AID & SAFETY CORP	07/09/2019		54964	12103		0.00	56.69
261100500.000	06/05/2019	2300	521	MCQUEENEY CONSTRUCTION CORP	07/09/2019		54965	18704		0.00	6000.00
201100362.000	06/14/2019	191370	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	11.90
261100500.000	06/12/2019	2302	521	MCQUEENEY CONSTRUCTION CORP	07/09/2019		54965	18704		0.00	54470.00
101003315.000	06/17/2019	561110	2620	COMMUNITY OCC HEALTH SERVICES	07/09/2019		54967	18671		0.00	112.00
201100213.000	06/20/2019	191735	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	19.98
201100362.000	06/24/2019	191926	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	36.92
309100441.000	04/30/2019	04302019	1444	JC RIPBERGER CONSTRUCTION CORP	07/09/2019		54968	18696		0.00	464231.75
601100240.000	06/27/2019	K760141	2589	CORE & MAIN LP	07/09/2019		54969	12104		0.00	53.25
201100213.000	06/25/2019	191998	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	109.99
201100362.000	06/26/2019	192082	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	14.61
309100441.000	05/31/2019	05312019	1444	JC RIPBERGER CONSTRUCTION CORP	07/09/2019		54968	18696		0.00	609365.15
201100362.000	06/26/2019	192083	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	14.61
601100240.000	06/24/2019	K710862	2589	CORE & MAIN LP	07/09/2019		54969	12104		0.00	783.30
634100311.000	!!		99999	MICHAEL L FRUTH	07/09/2019		54970	1892		0.00	25.00
101003230.000	06/14/2019	7230531-00	11202	SPECTRUM-NICHOLS	07/09/2019		54971	18721		0.00	190.54
601100240.000	06/24/2019	K717745	2589	CORE & MAIN LP	07/09/2019		54969	12104		0.00	104.00
201100362.000	06/26/2019	192104	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54966	18680		0.00	40.69
601100240.000	06/20/2019	K687457	2589	CORE & MAIN LP	07/09/2019		54969	12104		0.00	2058.00

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/26/2019 Thru 07/09/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100240.000	06/18/2019	K729332	2589	CORE & MAIN LP	07/09/2019		54969	12104		0.00	258.00
201100398.000	06/07/2019	06072019	154	HANCOCK REGIONAL HOSP & HEALTH	07/09/2019		54972	18687		0.00	332.80
101003361.000	06/13/2019	2487-511	219	MUEGGE PLMG. & HTG., INC.	07/09/2019		54973	18709		0.00	980.00
601100240.000	06/14/2019	K593841	2589	CORE & MAIN LP	07/09/2019		54969	12104		0.00	241.00
634100323.000	11		99999	MICHAEL L FRUTH	07/09/2019		54970	1892		0.00	317.84
601100311.000	04/04/2019	13506-03	1141	DONOHUE & ASSOCIATES INC.	07/09/2019		54974	12105		0.00	12400.00
101003500.000	06/21/2019	06212019	99999	HANOCK COUNTY RECORDER	07/09/2019		54975	18688		0.00	50.00
101002213.000	05/31/2019	0504451-IN	146	A. E. BOYCE CO., INC.	07/09/2019		54976	18657		0.00	129.36
101003324.000	06/07/2019	8529 20 153 0139509	510	COMCAST CABLE	07/09/2019		54977	54977ACH		0.00	258.04
634100443.000	06/17/2019	1352039	439	OFFICE 360, INC	07/09/2019		54978	1893		0.00	2336.20
634100443.000	06/17/2019	1352049	439	OFFICE 360, INC	07/09/2019		54978	1893		0.00	2290.20
634100213.000	06/14/2019	1365977	439	OFFICE 360, INC	07/09/2019		54978	1893		0.00	54.05
101011351.000	06/14/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	71.69
101006351.000	06/14/2019	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	47.39
101009351.000	06/14/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	20.34
603100500.000	06/25/2019	21546	1454	ENGINEERED FLUID INC.	07/09/2019		54980	12106		0.00	6694.60
101005351.000	06/14/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	23.15
101007351.000	06/14/2019	02-600363061-5150530	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	21.33
201100351.000	06/14/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	21.74
101007213.000	06/14/2019	IN020703525	434	THE JANITORS SUPPLY CO INC	07/09/2019		54981	18727		0.00	92.00
101003351.000	06/14/2019	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	114.90
101008351.000	06/14/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	43.85
280100351.000	06/14/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	159.36
101007392.000	06/11/2019	149282	8040	K & K FENCE, INC	07/09/2019		54982	18699		0.00	187.50
280100351.000	06/14/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	176.64
204100351.000	06/14/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	22.36
204100351.000	06/14/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	54.93

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100351.000	06/14/2019	02-600106293-5538540	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	31.91
203100421.000	06/19/2019	6.3.19	1501	KELLER DEVELOPMENT INC.	07/09/2019		54983	18700		0.00	23275.00
101009351.000	06/14/2019	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	07/09/2019		54979	54979ACH		0.00	23.15
601100240.000	06/11/2019	INGR175287	11332	FASTENAL	07/09/2019		54984	12107		0.00	22.70
201100362.000	06/10/2019	0302843-IN	476	LACAL EQUIPMENT INC	07/09/2019		54985	18701		0.00	1292.83
601100224.000	06/19/2019	10718468	83	IRVING MATERIALS, INC.	07/09/2019		54986	12108		0.00	362.50
201100399.000	06/13/2019	06132019	1306	MARLIN PLANT KINGDOM	07/09/2019		54987	18703		0.00	300.00
601100224.000	06/24/2019	70683437	83	IRVING MATERIALS, INC.	07/09/2019		54986	12108		0.00	274.46
201100362.000	06/18/2019	1019163	1178	METAL SUPERMARKETS INDIANAPOLIS	07/09/2019		54988	18707		0.00	44.30
601100351.000	06/14/2019	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	07/09/2019		54989	54989ACH		0.00	41.54
601100392.000	06/14/2019	S1514991	95	MACALLISTER MACHINERY CO, INC	07/09/2019		54990	12110		0.00	1796.00
201100235.000	06/12/2019	28781	469	STELLO PRODUCTS, INC	07/09/2019		54991	18722		0.00	250.28
601100392.000	06/18/2019	S1528630	95	MACALLISTER MACHINERY CO, INC	07/09/2019		54990	12110		0.00	1500.00
601100362.000	06/18/2019	1019164	1178	METAL SUPERMARKETS INDIANAPOLIS	07/09/2019		54992	12111		0.00	6.40
601100311.000	06/20/2019	MAYWATER	10547	O.W. KROHN & ASSOCIATES, LLP	07/09/2019		54993	12112		0.00	2800.00
601100351.000	06/14/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	07/09/2019		54989	54989ACH		0.00	54.82
603100500.000	06/27/2019	481953	1129	PEERLESS MIDWEST INC.	07/09/2019		54994	12113		0.00	20830.00
601100392.000	06/24/2019	06242019PLANT	310	RON'S PEST CONTROL	07/09/2019		54995	12115		0.00	100.00
280100362.000	06/17/2019	191501	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54927	18680		0.00	6.69
601100392.000	06/25/2019	06252019OFFICE	310	RON'S PEST CONTROL	07/09/2019		54995	12115		0.00	130.00
601100362.000	06/26/2019	3015522293	419	RUSH TRUCK CENTER - INDIANAPOLIS	07/09/2019		54996	12116		0.00	418.90
201100235.000	06/07/2019	28828	469	STELLO PRODUCTS, INC	07/09/2019		54991	18722		0.00	702.28
601100240.000	06/26/2019	9651-5	368	SHERWIN WILLIAMS CO	07/09/2019		54997	12117		0.00	199.09
601100240.000	06/14/2019	19-13157	64	THE NEXT CUP	07/09/2019		54998	12118		0.00	35.00
201100362.000	06/24/2019	X302132644:01	149	STOOPS FREIGHTLINER QUALITY	07/09/2019		54999	18723		0.00	82.20

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100240.000	06/21/2019	IN084171	11335	UTILITY PIPE SALES OF IN, INC	07/09/2019		55000	12119		0.00	300.00
280100351.000	07/14/2019	8529201530012813	510	COMCAST CABLE	07/09/2019		54925	18670		0.00	35.14
601100392.000	06/14/2019	1456	10471	VAIL'S CONCRETE	07/09/2019		55001	12120		0.00	2631.75
101007362.000	06/24/2019	122964	11120	SUPERIOR MOWERS & MORE, INC	07/09/2019		55002	18725		0.00	40.94
601100392.000	06/26/2019	1466	10471	VAIL'S CONCRETE	07/09/2019		55001	12120		0.00	3804.75
280100351.000	06/06/2019	69698	38	GREENFIELD UTILITIES	07/09/2019		55003	18682		0.00	1935.71
101007362.000	06/27/2019	123104	11120	SUPERIOR MOWERS & MORE, INC	07/09/2019		55002	18725		0.00	43.56
201100362.000	06/19/2019	06192019	99999	ALLEN TROUT	07/09/2019		55004	18660		0.00	450.00
280100351.000	06/09/2019	64610	38	GREENFIELD UTILITIES	07/09/2019		55003	18682		0.00	1548.26
280100351.000	06/09/2019	64611	38	GREENFIELD UTILITIES	07/09/2019		55003	18682		0.00	163.35
280100351.000	06/09/2019	64612	38	GREENFIELD UTILITIES	07/09/2019		55003	18682		0.00	25.08
203100421.000	06/19/2019	1460	10471	VAIL'S CONCRETE	07/09/2019		55005	18732		0.00	225.00
203100421.000	06/19/2019	1461	10471	VAIL'S CONCRETE	07/09/2019		55005	18732		0.00	693.00
203100421.000	06/21/2019	1462	10471	VAIL'S CONCRETE	07/09/2019		55005	18732		0.00	806.40
606100351.000	06/14/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	07/09/2019		55006	55006ACH		0.00	18.19
203100421.000	06/21/2019	1463	10471	VAIL'S CONCRETE	07/09/2019		55005	18732		0.00	250.00
606100351.000	06/14/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	07/09/2019		55006	55006ACH		0.00	47.23
606100351.000	06/14/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	07/09/2019		55006	55006ACH		0.00	60.59
201100396.000	06/17/2019	130787	9282	J.L. WESLEY ENTERPRISES INC	07/09/2019		55007	18695		0.00	400.00
610100351.000	06/13/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	07/09/2019		55008	55008ACH		0.00	80.62
633100410.000	06/26/2019	70684703	83	IRVING MATERIALS, INC.	07/09/2019		55009	2247		0.00	560.06
633100410.000	06/26/2019	10721773	83	IRVING MATERIALS, INC.	07/09/2019		55009	2247		0.00	549.00
610100311.000	06/01/2019	3151154	1260	JACK HENRY & ASSOC	06/27/2019		55010	55010ACH		0.00	53.35
101012222.000	06/28/2019	1655-192251	25	GREENFIELD AUTO PARTS, INC	07/09/2019		55011	18680		0.00	24.95
101006351.000	06/09/2019	63428	38	GREENFIELD UTILITIES	07/09/2019		55012	18682		0.00	27.89
101006351.000	06/09/2019	63429	38	GREENFIELD UTILITIES	07/09/2019		55012	18682		0.00	97.27

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/26/2019 Thru 07/09/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100311.000	06/30/2019	MB5783	10749	MED-BILL	07/09/2019		55013	18705		0.00	6315.84
101006351.000	06/09/2019	63431	38	GREENFIELD UTILITIES	07/09/2019		55012	18682		0.00	13.65
101006351.000	06/13/2019	64672	38	GREENFIELD UTILITIES	07/09/2019		55012	18682		0.00	1416.52
101006351.000	06/09/2019	64873	38	GREENFIELD UTILITIES	07/09/2019		55012	18682		0.00	41.46
101006351.000	06/25/2019	64874	38	GREENFIELD UTILITIES	07/09/2019		55012	18682		0.00	51.36
101011351.000	06/09/2019	ACCT# - 64165	38	GREENFIELD UTILITIES	07/09/2019		55014	18682		0.00	386.07
101011351.000	06/09/2019	ACCT# - 64166	38	GREENFIELD UTILITIES	07/09/2019		55014	18682		0.00	18.70
101008351.000	//		38	GREENFIELD UTILITIES	07/09/2019		55015	18682		0.00	72.68
101008351.000	//		38	GREENFIELD UTILITIES	07/09/2019		55015	18682		0.00	111.84
101008351.000	//		38	GREENFIELD UTILITIES	07/09/2019		55015	18682		0.00	435.27
101008351.000	//		38	GREENFIELD UTILITIES	07/09/2019		55015	18682		0.00	137.67
452100500.000	//		10444	DR. JOHN HARDIN DVM	07/09/2019		55016	18683		0.00	40.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	07/09/2019		55016	18683		0.00	40.00
452100500.000	06/20/2019	37609	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
203100421.000	06/27/2019	1467	10471	VAIL'S CONCRETE	07/09/2019		55005	18732		0.00	693.00
452100500.000	06/20/2019	37610	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
203100421.000	06/27/2019	1468	10471	VAIL'S CONCRETE	07/09/2019		55005	18732		0.00	667.80
452100500.000	06/20/2019	37611	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
452100500.000	06/18/2019	37551	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	15.00
452100500.000	06/18/2019	37555	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	40.00
452100500.000	06/18/2019	37554	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	50.00
101007351.000	06/28/2019	54562 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	6.00
452100500.000	06/18/2019	37549	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 06/26/2019 Thru 07/09/2019
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
452100500.000	06/18/2019	37550	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	40.00
452100500.000	06/27/2019	37684	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	25.00
452100500.000	06/27/2019	37685	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	70.00
452100500.000	06/27/2019	37686	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
101007351.000	06/28/2019	63243 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	27.30
452100500.000	06/27/2019	37687	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	25.00
101007351.000	06/28/2019	63244 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	27.30
101006362.000	06/20/2019	5052701	831	DELLEN CHRYSLER DODGE JEEP RAM	07/09/2019		54860	18673		0.00	191.66
101007351.000	06/28/2019	63245 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	171.37
101007351.000	06/28/2019	63246 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	13.65
101007351.000	06/28/2019	63247 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	83.76
201100351.000	06/28/2019	64168 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	535.64
452100500.000	06/27/2019	37688	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	25.00
201100351.000	06/28/2019	64169 JUNE	38	GREENFIELD UTILITIES	07/09/2019		55018	18682		0.00	35.95
452100500.000	06/27/2019	37681	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
101007392.000	06/28/2019	5	1484	CORY HORSEMAN	07/09/2019		55019	18672		0.00	1680.00
452100500.000	06/27/2019	37682	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	25.00
201100137.000	05/29/2019	100152212	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	119.97
452100500.000	06/27/2019	37679	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	25.00
452100500.000	06/27/2019	37683	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	25.00
101007213.000	05/23/2019	200955755	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	49.99

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/26/2019 Thru 07/09/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
452100500.000	06/27/2019	37678	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
101007213.000	05/30/2019	200958002	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	57.98
201100213.000	06/13/2019	200962664	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	27.98
452100500.000	06/27/2019	37676	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
452100500.000	06/27/2019	37674	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	35.00
101006362.000	06/28/2019	1760-192245	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54854	18680		0.00	21.00
201100213.000	05/22/2019	200955337	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	156.48
101008318.000	06/18/2019	37553	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	50.85
201100213.000	05/22/2019	200955342	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	8.88
201100235.000	06/05/2019	200980234	10572	TRACTOR SUPPLY CO	07/09/2019		55020	18730		0.00	4.99
101006362.000	06/26/2019	1760-192102	25	GREENFIELD AUTO PARTS, INC	07/09/2019		54854	18680		0.00	25.80
101008318.000	06/21/2019	37616	1356	ALL PET HEALTH CARE BY NOAH'S	07/09/2019		55017	18659		0.00	17.20
101008231.000	06/14/2019	RJ02685	7127	BUTLER SCHEIN ANIMAL HEALTH SU	07/09/2019		55021	18666		0.00	27.67
283100500.000	06/24/2019	20195	1338	JEFFREY GOBLE II	07/09/2019		55022	18697		0.00	680.00
101011222.000	06/06/2019	52136722	1548	HARVEST LAND COOP	07/09/2019		55023	18689		0.00	36.32
101010222.000	06/27/2019	110181	1548	HARVEST LAND COOP	07/09/2019		55024	18689		0.00	123.78
101012222.000	06/27/2019	110181	1548	HARVEST LAND COOP	07/09/2019		55025	18689		0.00	296.03
249100222.000	06/27/2019	110181	1548	HARVEST LAND COOP	07/09/2019		55026	18689		0.00	33.63
101004311.000	06/30/2019	37792	11452	BRAND & MORELOCK LLC	07/09/2019		55027	18665		0.00	8833.33
101002323.000	06/28/2019	06282019	1057	LORI ELMORE	07/09/2019		55028	18702		0.00	227.36
840000840.000	!!		11	PAYROLL FUND	07/01/2019		55029	55029HSA		0.00	31140.17
851000851.000	!!		85	GREENFIELD BANKING CO.	07/01/2019		55030	55030		0.00	31140.17
101002500.000	06/27/2019	JUN2019	85	GREENFIELD BANKING CO.	06/27/2019		55040	55040ACH		0.00	115.60

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/26/2019 Thru 07/09/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
---------------	--------	-----------	-------	-------------	----------	------	-------	------	---------	------------	---------------------

*** GRAND TOTAL ***

89948.63 1965312.34