

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 23, 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 29 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,394,063.29.

Dated this 23rd day of July 2019.

Signatures of Governing Board

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101012322.000	06/27/2019	8962	290	VISA	07/12/2019		55031	55031ACH		0.00	6.85
101012322.000	06/27/2019	8962	290	VISA	07/12/2019		55031	55031ACH		0.00	20.55
101012213.000	06/27/2019	8962	290	VISA	07/12/2019		55031	55031ACH		0.00	17.99
101012213.000	06/27/2019	8962	290	VISA	07/12/2019		55031	55031ACH		0.00	14.00
101012213.000	06/27/2019	8962	290	VISA	07/12/2019		55031	55031ACH		0.00	20.70
101012213.000	06/27/2019	8962	290	VISA	07/12/2019		55031	55031ACH		0.00	6.85
249100442.000	06/27/2019	8962	290	VISA	07/12/2019		55032	55032ACH		0.00	144.95
249100442.000	06/27/2019	8962	290	VISA	07/12/2019		55032	55032ACH		0.00	988.99
101012322.000	06/27/2019	8665	290	VISA	07/12/2019		55033	55033ACH		0.00	13.70
101009213.000	06/30/2019	G11197457	8	DAILY REPORTER DBA	07/15/2019		55034	18746		0.00	504.00
101009361.000	06/19/2019	WO66	219	MUEGGE PLMG. & HTG., INC.	07/15/2019		55035	18768		0.00	80.00
101001323.000	06/21/2019	412	290	VISA	07/23/2019		55036	55036ACH		0.00	266.56
101001391.000	05/29/2019	001736	290	VISA	07/23/2019		55037	55037ACH		0.00	90.90
101001398.000	06/18/2019	006421	290	VISA	07/23/2019		55037	55037ACH		0.00	150.00
101001398.000	06/21/2019	15368	290	VISA	07/23/2019		55037	55037ACH		0.00	325.00
101001398.000	06/21/2019	56809	290	VISA	07/23/2019		55037	55037ACH		0.00	325.00
280100213.000	06/18/2019	9928	290	VISA	07/12/2019		55038	55038ACH		0.00	394.00
280100442.000	06/07/2019	9928	290	VISA	07/12/2019		55038	55038ACH		0.00	319.00
280100398.000	06/11/2019	9928	290	VISA	07/12/2019		55038	55038ACH		0.00	450.00
283100500.000	06/12/2019	9928	290	VISA	07/12/2019		55038	55038ACH		0.00	29.33
451100500.000	06/13/2019	9928	290	VISA	07/12/2019		55038	55038ACH		0.00	46.59
280100322.000	06/17/2019	9928	290	VISA	07/12/2019		55038	55038ACH		0.00	4.39
204100361.000	05/31/2019	39908	8219	BENNY'S LOCK & KEY	07/17/2019		55041	18742		0.00	10.25
204100361.000	02/08/2019	3754	11225	ARMSTRONG GARAGE DOORS, INC	07/17/2019		55042	18740		0.00	310.00
101012322.000	06/27/2019	4201	290	VISA	07/12/2019		55043	55043ACH		0.00	14.00
211100213.000	06/14/2019	1679738	607	BLICK ART MATERIALS INC	07/17/2019		55044	18743		0.00	116.41
101012322.000	06/27/2019	4201	290	VISA	07/12/2019		55043	55043ACH		0.00	27.70

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204100224.000	06/15/2019	35244	141	CGS SERVICES INC	07/17/2019		55045	18744		0.00	1120.54
211100213.000	06/30/2019	G10047105	8	DAILY REPORTER DBA	07/17/2019		55046	18746		0.00	85.00
204100501.000	06/17/2019	06172019	99999	DAVE GASPARRINI	07/17/2019		55047	18747		0.00	250.00
211100213.000	06/13/2019	2796	815	CHAMELEON LIFESTYLES	07/17/2019		55048	18745		0.00	455.00
450100500.000	06/19/2019	000001	99999	ELLEN KUKER	07/17/2019		55078	18748		0.00	135.24
211100501.000	06/25/2019	06252019	99999	JORDAN HEATH	07/17/2019		55079	18762		0.00	35.00
211100501.000	06/25/2019	06252019	99999	JACOB LAWSON	07/17/2019		55080	18761		0.00	35.00
211100213.000	06/18/2019	1801697127	1494	INSTANTWHIP INDIANAPOLIS INC.	07/17/2019		55081	18760		0.00	248.96
211100213.000	06/25/2019	1800697597/PO357036	1494	INSTANTWHIP INDIANAPOLIS INC.	07/17/2019		55081	18760		0.00	69.66
211100213.000	06/25/2019	1801697535	1494	INSTANTWHIP INDIANAPOLIS INC.	07/17/2019		55081	18760		0.00	182.19
211100213.000	07/02/2019	1801697973	1494	INSTANTWHIP INDIANAPOLIS INC.	07/17/2019		55081	18760		0.00	454.57
204100361.000	07/05/2019	343386/PARKS	1374	AAA EXTERMINATING INC.	07/17/2019		55100	18739		0.00	45.00
204100442.000	07/02/2019	176315	1389	BELSON OUTDOORS LLC	07/17/2019		55101	18741		0.00	1962.00
204100322.000	07/02/2019	176315	1389	BELSON OUTDOORS LLC	07/17/2019		55101	18741		0.00	354.77
204100213.000	07/03/2019	P26922	1304	KOENIG EQUIPMENT INC.	07/17/2019		55102	18763		0.00	189.91
204100361.000	07/01/2019	237	219	MUEGGE PLMG. & HTG., INC.	07/17/2019		55107	18768		0.00	110.00
471100500.000	06/12/2019	4/600835200	1474	MS CONSULTANTS INC.	07/17/2019		55108	47		0.00	31688.62
204100361.000	06/17/2019	57217	1281	MINUTEMAN PRESS	07/17/2019		55109	18767		0.00	135.00
211100213.000	04/10/2019	26724	1507	PARKINK	07/17/2019		55110	18770		0.00	1298.92
471100500.000	05/31/2019	05312019	1502	LEONARD A. HACKNEY	07/17/2019		55111	46		0.00	129850.00
450100500.000	05/31/2019	05312019	1502	LEONARD A. HACKNEY	07/17/2019		55112	18764		0.00	7409.00
211100213.000	06/13/2019	1364504	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	98.97
204100213.000	06/13/2019	1364504	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	117.85
204100213.000	06/13/2019	1364504B1	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	11.85
204100213.000	06/26/2019	1373911	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	235.54
204100213.000	07/01/2019	1377468	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	81.24
211100213.000	07/01/2019	1377468	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	65.98
204100213.000	07/02/2019	1378649	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	134.66

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204100213.000	07/02/2019	1378478	439	OFFICE 360, INC	07/17/2019		55114	18769		0.00	42.63
211100213.000	07/02/2019	20294804	825	PEPSI-COLA	07/17/2019		55117	18771		0.00	1188.49
211100213.000	06/18/2019	28709954	825	PEPSI-COLA	07/17/2019		55117	18771		0.00	938.21
211100213.000	06/25/2019	23298653	825	PEPSI-COLA	07/17/2019		55117	18771		0.00	1085.17
204100222.000	06/05/2019	204743	40	RILEY PARK TIRE SERVICE, INC	07/17/2019		55118	18774		0.00	12.50
101011442.000	06/18/2019	9000978563921	290	VISA	07/12/2019		55119	55119ACH		0.00	548.86
101011213.000	06/28/2019	2012355	106	BROWNS OIL SERVICE	07/23/2019		55120	18797		0.00	203.90
101011396.000	07/02/2019	4024984416	11103	CINTAS CORPORATION	07/23/2019		55121	18800		0.00	17.68
101011213.000	07/03/2019	2047293	831	DELLEN CHRYSLER DODGE JEEP RAM	07/23/2019		55122	18809		0.00	28.80
101011213.000	07/01/2019	1674 - 192348	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	19.99
101011213.000	07/01/2019	1674 - 192384	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	47.94
606100240.000	05/28/2019	5450	290	VISA	07/12/2019		55124	55124ACH		0.00	54.68
101011213.000	07/05/2019	1674 - 192547	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	8.69
101011213.000	07/21/2019	19071345	876	NELSON ALARM INC.	07/23/2019		55125	18838		0.00	39.00
101011213.000	07/02/2019	01RK9107	319	TBA & OIL WAREHOUSE, INC	07/23/2019		55126	18853		0.00	202.00
606100240.000	05/29/2019	38422	290	VISA	07/12/2019		55124	55124ACH		0.00	286.95
606100137.000	05/29/2019	5644	290	VISA	07/12/2019		55124	55124ACH		0.00	149.95
606100137.000	05/30/2019	5797	290	VISA	07/12/2019		55124	55124ACH		0.00	26.99
606100240.000	06/03/2019	9590773	290	VISA	07/12/2019		55124	55124ACH		0.00	6.72
606100240.000	06/04/2019	8202156	290	VISA	07/12/2019		55124	55124ACH		0.00	4.00
606100240.000	06/04/2019	2451	290	VISA	07/12/2019		55124	55124ACH		0.00	2104.59
606100240.000	06/05/2019	7143252	290	VISA	07/12/2019		55124	55124ACH		0.00	1.26
606100240.000	06/25/2019	38803	290	VISA	07/12/2019		55124	55124ACH		0.00	791.16
606100240.000	06/06/2019	05263	290	VISA	07/12/2019		55124	55124ACH		0.00	97.67
606100240.000	06/07/2019	5060358	290	VISA	07/12/2019		55124	55124ACH		0.00	44.77
606100240.000	06/10/2019	04088	290	VISA	07/12/2019		55124	55124ACH		0.00	16.65
606100240.000	06/10/2019	16226526	290	VISA	07/12/2019		55124	55124ACH		0.00	34.45

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606100240.000	06/10/2019	T-2468 C-101101 3061	290	VISA	07/12/2019		55124	55124ACH		0.00	28.97
606100240.000	06/10/2019	2174003	290	VISA	07/12/2019		55124	55124ACH		0.00	3.25
606100240.000	06/11/2019	7645	290	VISA	07/12/2019		55124	55124ACH		0.00	39.95
606100240.000	06/11/2019	962047	290	VISA	07/12/2019		55124	55124ACH		0.00	2.49
606100240.000	06/11/2019	1054763	290	VISA	07/12/2019		55124	55124ACH		0.00	36.95
606100398.000	06/13/2019	790592	290	VISA	07/12/2019		55124	55124ACH		0.00	116.00
606100240.000	06/19/2019	3012466	290	VISA	07/12/2019		55124	55124ACH		0.00	134.60
606100240.000	06/20/2019	07378	290	VISA	07/12/2019		55124	55124ACH		0.00	52.75
606100240.000	06/24/2019	965932	290	VISA	07/12/2019		55124	55124ACH		0.00	64.72
606100240.000	06/24/2019	965951	290	VISA	07/12/2019		55124	55124ACH		0.00	-3.82
606100240.000	06/25/2019	7465	290	VISA	07/12/2019		55124	55124ACH		0.00	107.01
204100362.000	07/09/2019	924159	1304	KOENIG EQUIPMENT INC.	07/17/2019		55102	18763		0.00	49.96
204100222.000	06/30/2019	110194/PARKS	1548	HARVEST LAND COOP	07/17/2019		55128	18757		0.00	1738.05
204100213.000	06/30/2019	110194/PARKS	1548	HARVEST LAND COOP	07/17/2019		55128	18757		0.00	77.14
204100361.000	06/30/2019	8/GPD	191	HANCOCK REGIONAL HOSPITAL	07/17/2019		55129	18756		0.00	280.00
211100213.000	07/01/2019	151456	11347	GOLD MEDAL PRODUCTS, INC	07/17/2019		55130	18749		0.00	636.74
211100213.000	06/28/2019	151405	11347	GOLD MEDAL PRODUCTS, INC	07/17/2019		55130	18749		0.00	187.50
211100213.000	06/27/2019	151331	11347	GOLD MEDAL PRODUCTS, INC	07/17/2019		55130	18749		0.00	622.91
211100213.000	06/17/2019	151029	11347	GOLD MEDAL PRODUCTS, INC	07/17/2019		55130	18749		0.00	860.96
211100213.000	06/17/2019	194957043	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	845.14
211100213.000	07/01/2019	195259307	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	1872.65
211100213.000	07/08/2019	872224644	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	738.21
211100213.000	07/08/2019	872224642	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	29.37
211100213.000	06/24/2019	195108567	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	336.48
211100213.000	06/24/2019	872224183	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	123.46
211100213.000	06/26/2019	195184660	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	327.50
211100213.000	06/28/2019	872224321	11531	GORDON FOOD SERVICE, INC	07/17/2019		55131	18750		0.00	150.93
211100213.000	06/20/2019	603479359	2744	HILLYARD	07/17/2019		55132	18759		0.00	51.84

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204100213.000	06/27/2019	603488448	2744	HILLYARD	07/17/2019		55132	18759		0.00	21.42
204100213.000	06/27/2019	603488449	2744	HILLYARD	07/17/2019		55132	18759		0.00	64.08
101006137.000	05/30/2019	HOLLAND1	290	VISA	07/12/2019		55133	55133ACH		0.00	50.00
101006137.000	06/12/2019	HOLLAND2	290	VISA	07/12/2019		55133	55133ACH		0.00	70.00
204100362.000	05/03/2019	190514	25	GREENFIELD AUTO PARTS, INC	07/17/2019		55134	18752		0.00	9.18
204100362.000	06/10/2019	191049	25	GREENFIELD AUTO PARTS, INC	07/17/2019		55134	18752		0.00	54.49
204100362.000	06/12/2019	191182	25	GREENFIELD AUTO PARTS, INC	07/17/2019		55134	18752		0.00	17.99
204100362.000	06/24/2019	191956	25	GREENFIELD AUTO PARTS, INC	07/17/2019		55134	18752		0.00	6.69
211100501.000	06/17/2019	06172019	99999	HENRY & MIKA DOFFIN	07/17/2019		55135	18758		0.00	400.00
101006137.000	06/21/2019	HOLLAND3	290	VISA	07/12/2019		55133	55133ACH		0.00	102.72
204100213.000	07/04/2019	25111607	11512	GREAT AMERICA LEASING CORP	07/17/2019		55136	18751		0.00	116.57
101006442.000	06/22/2019	HOLLAND4	290	VISA	07/12/2019		55133	55133ACH		0.00	159.96
101011442.000	07/02/2019	90043892	290	VISA	07/12/2019		55119	55119ACH		0.00	-35.91
204100222.000	06/26/2019	01649/PARKS	466	SHELBY BOTTLED GAS CORP	07/17/2019		55137	18778		0.00	287.63
101006213.000	06/25/2019	RASCHE1	290	VISA	07/12/2019		55138	55138ACH		0.00	94.00
101006322.000	06/19/2019	RASCHE2	290	VISA	07/12/2019		55138	55138ACH		0.00	165.00
101006361.000	06/19/2019	RASCHE3	290	VISA	07/12/2019		55138	55138ACH		0.00	125.49
233100398.000	06/05/2019	RASCHE4	290	VISA	07/12/2019		55138	55138ACH		0.00	160.00
101006137.000	06/04/2019	113-1041701-9048227	290	VISA	07/12/2019		55138	55138ACH		0.00	-17.85
446100500.000	06/06/2019	RASCHE5	290	VISA	07/12/2019		55138	55138ACH		0.00	100.00
446100500.000	06/06/2019	RASCHE6	290	VISA	07/12/2019		55138	55138ACH		0.00	100.00
446100500.000	06/06/2019	RASCHE7	290	VISA	07/12/2019		55138	55138ACH		0.00	100.00
101006213.000	06/13/2019	RASCHE8	290	VISA	07/12/2019		55138	55138ACH		0.00	15.00
233100398.000	06/21/2019	RASCHE9	290	VISA	07/12/2019		55138	55138ACH		0.00	325.00
446100500.000	06/21/2019	RASCHE10	290	VISA	07/12/2019		55138	55138ACH		0.00	255.82
446100500.000	06/21/2019	RASCHE11	290	VISA	07/12/2019		55138	55138ACH		0.00	59.99
101006361.000	06/19/2019	RASCHE12	290	VISA	07/12/2019		55138	55138ACH		0.00	27.63
101006442.000	06/17/2019	RASCHE13	290	VISA	07/12/2019		55138	55138ACH		0.00	31.53

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101006213.000	05/30/2019	RASCHE14	290	VISA	07/12/2019		55138	55138ACH		0.00	39.00
211100213.000	06/29/2019	035579433	10102	SAFEGUARD BUSINESS SYSTEM INC	07/17/2019		55139	18775		0.00	327.19
204100231.000	06/17/2019	95601	43	SHARE CORPORATION	07/17/2019		55140	18777		0.00	522.56
101006213.000	05/30/2019	RASCHE15	290	VISA	07/12/2019		55138	55138ACH		0.00	25.50
101011213.000	07/05/2019	1674 - 192548	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	8.69
211100213.000	07/08/2019	151578	11347	GOLD MEDAL PRODUCTS, INC	07/17/2019		55130	18749		0.00	414.34
204100362.000	03/21/2019	P1196427	95	MACALLISTER MACHINERY CO, INC	07/17/2019		55143	18766		0.00	143.43
204100362.000	06/17/2019	P1523054	95	MACALLISTER MACHINERY CO, INC	07/17/2019		55143	18766		0.00	361.03
204100362.000	06/14/2019	P1172619	95	MACALLISTER MACHINERY CO, INC	07/17/2019		55143	18766		0.00	-276.50
204100231.000	06/14/2019	301936	834	SPEAR CORPORATION	07/17/2019		55145	18780		0.00	934.00
204100231.000	06/24/2019	302089	834	SPEAR CORPORATION	07/17/2019		55145	18780		0.00	1029.50
204100231.000	06/25/2019	302105	834	SPEAR CORPORATION	07/17/2019		55145	18780		0.00	69.00
204100231.000	06/28/2019	302209	834	SPEAR CORPORATION	07/17/2019		55145	18780		0.00	2873.50
204100231.000	07/01/2019	302242	834	SPEAR CORPORATION	07/17/2019		55145	18780		0.00	712.60
101006137.000	07/02/2019	141639	11013	US UNIFORM & SUPPLY INC	07/23/2019		55146	18858		0.00	693.31
101006222.000	06/30/2019	110185	1548	HARVEST LAND COOP	07/23/2019		55147	18824		0.00	9367.41
101006362.000	07/02/2019	01RK8999	319	TBA & OIL WAREHOUSE, INC	07/23/2019		55148	18853		0.00	205.98
101006362.000	06/13/2019	01RJ3096	319	TBA & OIL WAREHOUSE, INC	07/23/2019		55148	18853		0.00	97.38
101006362.000	07/01/2019	01RK7968	319	TBA & OIL WAREHOUSE, INC	07/23/2019		55148	18853		0.00	43.96
101006362.000	06/18/2019	01RJ7453	319	TBA & OIL WAREHOUSE, INC	07/23/2019		55148	18853		0.00	-97.38
101006362.000	06/28/2019	1760-192226	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	9.99
204100361.000	03/20/2019	3462	700	PREMIUM MECHANICAL LLC	07/17/2019		55150	18773		0.00	3200.00
204100137.000	07/09/2019	42735	11306	TEAM IMAGE, LLC	07/17/2019		55151	18781		0.00	72.00
211100213.000	06/20/2019	6367108	8199	UNITED ART & EDUCATION, INC	07/17/2019		55152	18783		0.00	92.26
204100213.000	06/12/2019	109496221	10837	ULINE SHIPPING SUPPLY INC	07/17/2019		55153	18782		0.00	78.93

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101006362.000	07/02/2019	1760-192421	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	25.80
101006362.000	07/01/2019	1760-192382	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	39.95
211100213.000	06/27/2019	5006501445	996	WELLS FARGO FINANCIAL LEASING INC	07/17/2019		55155	18785		0.00	391.39
211100213.000	06/20/2019	07026	557	WALMART GECCS	07/17/2019		55156	18784		0.00	91.85
211100213.000	06/13/2019	04195	557	WALMART GECCS	07/17/2019		55156	18784		0.00	187.46
211100213.000	06/24/2019	09072	557	WALMART GECCS	07/17/2019		55156	18784		0.00	88.00
211100213.000	06/24/2019	09073	557	WALMART GECCS	07/17/2019		55156	18784		0.00	74.08
211100213.000	06/26/2019	00145	557	WALMART GECCS	07/17/2019		55156	18784		0.00	129.46
211100213.000	06/27/2019	02721	557	WALMART GECCS	07/17/2019		55156	18784		0.00	71.11
211100213.000	07/08/2019	07489	557	WALMART GECCS	07/17/2019		55156	18784		0.00	-28.21
211100213.000	07/08/2019	07490	557	WALMART GECCS	07/17/2019		55156	18784		0.00	26.36
233100398.000	07/09/2019	GREENFIELD POLICE	99999	IPMBA	07/23/2019		55157	18829		0.00	80.00
101011213.000	07/09/2019	5014134491	11231	CINTAS FIRST AID & SAFETY CORP	07/23/2019		55158	18801		0.00	13.16
233100398.000	07/09/2019	GREENFIELD POLICE	99999	IPMBA	07/23/2019		55157	18829		0.00	80.00
233100398.000	07/09/2019	GREENFIELD POLICE	99999	IPMBA	07/23/2019		55157	18829		0.00	80.00
233100398.000	07/09/2019	GREENFIELD POLICE	99999	IPMBA	07/23/2019		55157	18829		0.00	80.00
101006361.000	07/01/2019	RC000097139	1215	OFFICE PRIDE	07/23/2019		55159	18841		0.00	418.00
233100398.000	07/02/2019	214	642	FIELDS' OUTDOOR ADVENTURES LLP	07/23/2019		55160	18813		0.00	120.00
101006351.000	07/01/2019	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	07/23/2019		55161	18814		0.00	27.00
201100362.000	05/29/2019	9027013320947	290	VISA	07/12/2019		55162	55162ACH		0.00	234.00
201100398.000	05/30/2019	0894967595623	290	VISA	07/12/2019		55162	55162ACH		0.00	105.00
201100398.000	05/30/2019	0894967472955	290	VISA	07/12/2019		55162	55162ACH		0.00	105.00
101007423.000	05/31/2019	2010189863092	290	VISA	07/12/2019		55163	55163ACH		0.00	16.57
201100213.000	06/07/2019	9100493190709	290	VISA	07/12/2019		55164	55164ACH		0.00	91.80
101007213.000	06/11/2019	3400008514663	290	VISA	07/12/2019		55165	55165ACH		0.00	21.69

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201100213.000	06/12/2019	4010185699140	290	VISA	07/12/2019		55165	55165ACH		0.00	72.50
610100240.000	05/29/2019	05688	290	VISA	07/12/2019		55166	55166ACH		0.00	150.77
204100351.000	06/09/2019	54232	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	197.41
204100351.000	06/09/2019	54239	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	91.10
204100351.000	06/09/2019	54911	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	183.82
204100351.000	06/09/2019	54912	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	3.84
204100351.000	06/09/2019	54913	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	25.74
204100351.000	06/09/2019	63417	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	204.67
204100351.000	06/09/2019	63420	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	57.18
204100351.000	06/09/2019	63421	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	111.35
204100351.000	06/09/2019	63422	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	25.00
204100351.000	06/09/2019	63423	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	116.92
204100351.000	06/09/2019	63424	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	67.85
204100351.000	06/09/2019	64857	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	1710.72
204100351.000	06/09/2019	64859	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	1322.25
204100351.000	06/09/2019	64861	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	25.00
204100351.000	06/09/2019	64869	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	206.89
204100351.000	06/09/2019	69580	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	78.23
204100351.000	06/09/2019	76247	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	6.00
204100351.000	06/09/2019	76264	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	16.00
204100351.000	06/09/2019	76265	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	6.00
204100351.000	06/09/2019	76297	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	6.00
204100351.000	06/09/2019	76337	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	116.00
204100351.000	06/09/2019	78472	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	3.77
204100351.000	06/09/2019	78596	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	72.35
204100351.000	06/09/2019	78660	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	89.33
204100351.000	06/09/2019	78672	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	25.82
204100351.000	06/09/2019	78926	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	28.95

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204100351.000	06/09/2019	78928	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	37.67
204100351.000	06/09/2019	81442	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	494.30
204100351.000	06/09/2019	83708	38	GREENFIELD UTILITIES	07/17/2019		55167	18755		0.00	695.58
211100213.000	05/23/2019	W3637799	290	VISA	07/12/2019		55168	55168ACH		0.00	120.18
211100213.000	05/30/2019	05302019	290	VISA	07/12/2019		55168	55168ACH		0.00	8.50
204100361.000	05/31/2019	39906	290	VISA	07/12/2019		55168	55168ACH		0.00	47.25
204100361.000	06/12/2019	75V8FC5A259J8	290	VISA	07/12/2019		55168	55168ACH		0.00	150.60
610100137.000	06/17/2019	00052	290	VISA	07/12/2019		55169	55169ACH		0.00	10.00
211100213.000	06/20/2019	4421990669792	290	VISA	07/12/2019		55168	55168ACH		0.00	35.59
610100450.000	06/20/2019	27601	290	VISA	07/12/2019		55169	55169ACH		0.00	157.23
204100398.000	06/25/2019	06252019	290	VISA	07/12/2019		55168	55168ACH		0.00	30.00
610100323.000	06/24/2019	61890	290	VISA	07/12/2019		55169	55169ACH		0.00	825.00
204100222.000	05/28/2019	9100222	290	VISA	07/12/2019		55170	55170ACH		0.00	20.00
606100392.000	06/30/2019	9963079109	11400	AIRGAS MID AMERICA	07/23/2019		55171	5108		0.00	77.90
610100137.000	06/25/2019	00041	290	VISA	07/12/2019		55169	55169ACH		0.00	30.00
606100137.000	07/08/2019	114-7947429-8601039	99999	STEPHEN EVANOFF	07/23/2019		55172	5132		0.00	70.46
204100213.000	05/29/2019	5558	290	VISA	07/12/2019		55170	55170ACH		0.00	44.19
204100213.000	06/03/2019	6341	290	VISA	07/12/2019		55170	55170ACH		0.00	4.99
606100392.000	07/03/2019	2543	1385	SOILS PLUS LLC	07/23/2019		55173	5131		0.00	4667.70
204100213.000	06/25/2019	05488	290	VISA	07/12/2019		55170	55170ACH		0.00	16.08
204100213.000	06/06/2019	221979	290	VISA	07/12/2019		55170	55170ACH		0.00	55.60
606100362.000	07/02/2019	192442	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55175	5118		0.00	125.64
204100213.000	06/07/2019	06072019	290	VISA	07/12/2019		55170	55170ACH		0.00	24.77
606100362.000	07/03/2019	192494	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55175	5118		0.00	23.92
606100392.000	06/30/2019	337092	817	USIC LOCATING SERVICES INC.	07/23/2019		55176	5136		0.00	4235.90
446100500.000	06/06/2019	RASCHE16	290	VISA	07/12/2019		55138	55138ACH		0.00	100.00
606100361.000	06/26/2019	30343	11548	FRAKES ENGINEERING, INC	07/23/2019		55177	5117		0.00	1930.75
606100311.000	07/01/2019	1907A05280	11517	COMNET	07/23/2019		55178	5113		0.00	221.11

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204100213.000	06/07/2019	5011078	290	VISA	07/12/2019		55170	55170ACH		0.00	2.72
450100500.000	06/14/2019	1755	290	VISA	07/12/2019		55170	55170ACH		0.00	20.00
204100213.000	06/12/2019	23762	290	VISA	07/12/2019		55170	55170ACH		0.00	215.06
101009213.000	06/20/2019	94502	290	VISA	07/12/2019		55170	55170ACH		0.00	478.39
101009213.000	06/25/2019	15005772	290	VISA	07/12/2019		55170	55170ACH		0.00	246.10
606100311.000	07/08/2019	19009534	8347	ESG LABORATORIES	07/23/2019		55179	5115		0.00	191.00
204100213.000	05/28/2019	5446	290	VISA	07/12/2019		55170	55170ACH		0.00	11.98
606100351.000	07/23/2019	53097	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	194.56
606100351.000	07/23/2019	53675	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	31.18
606100351.000	07/23/2019	57644	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	147.81
606100351.000	07/23/2019	57645	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	32.06
606100351.000	07/23/2019	61307	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	139.25
606100351.000	07/23/2019	63313	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	407.68
606100351.000	07/23/2019	63434	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	239.34
606100351.000	07/23/2019	63499	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	264.03
606100351.000	07/23/2019	64226	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	41.46
606100351.000	07/23/2019	64584	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	152.83
606100351.000	07/23/2019	64585	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	100.73
606100351.000	07/23/2019	64629	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	230.04
606100351.000	07/23/2019	67996	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	33.06
606100351.000	07/23/2019	68049	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	51.34
606100351.000	07/23/2019	68632	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	55.62
606100351.000	07/23/2019	69119	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	16413.21
451100500.000	06/15/2019	7799	290	VISA	07/12/2019		55181	55181ACH		0.00	252.07
280100398.000	06/07/2019	7799	290	VISA	07/12/2019		55181	55181ACH		0.00	59.00
280100213.000	06/20/2019	7799	290	VISA	07/12/2019		55181	55181ACH		0.00	15.00
606100351.000	07/23/2019	69120	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	506.27
606100351.000	07/23/2019	69536	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	452.62

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606100351.000	07/23/2019	72114	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	211.03
606100351.000	07/23/2019	73251	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	79.98
606100351.000	07/23/2019	74506	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	153.41
606100351.000	07/23/2019	74731	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	295.23
606100351.000	07/23/2019	75241	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	163.36
606100351.000	07/23/2019	75246	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	61.79
606100351.000	07/23/2019	75737	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	261.65
606100351.000	07/23/2019	76109	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	71.59
606100351.000	07/23/2019	81203	38	GREENFIELD UTILITIES	07/23/2019		55180	5121		0.00	25.00
606100240.000	07/08/2019	4145106	99999	NATHAN DELAGRANGE	07/23/2019		55182	5126		0.00	10.98
606100240.000	07/01/2019	903523783	204	NORTHERN SAFETY CO, INC.	07/23/2019		55183	5128		0.00	159.48
606100240.000	07/02/2019	903525741	204	NORTHERN SAFETY CO, INC.	07/23/2019		55183	5128		0.00	275.11
606100222.000	06/28/2019	18308	220	BIO CHEM, INC.	07/23/2019		55184	5109		0.00	3325.83
610100332.000	06/05/2019	218910	695	40 ET B NEWS	07/23/2019		55185	10747		0.00	598.50
610100450.000	07/01/2019	11205969	907	ALTEC INDUSTRIES, INC	07/23/2019		55186	10749		0.00	375.00
606100240.000	06/24/2019	11519606	98	HACH CORP	07/23/2019		55187	5122		0.00	504.42
606100240.000	07/01/2019	11530211	98	HACH CORP	07/23/2019		55187	5122		0.00	74.50
101009213.000	06/26/2019	72881	368	SHERWIN WILLIAMS CO	07/15/2019		55188	18779		0.00	67.20
101009213.000	06/26/2019	72915	368	SHERWIN WILLIAMS CO	07/15/2019		55188	18779		0.00	-67.20
610100392.000	07/01/2019	25080	451	AUTOMATED ENERGY, INC	07/23/2019		55189	10750		0.00	480.00
101009213.000	06/26/2019	72899	368	SHERWIN WILLIAMS CO	07/15/2019		55188	18779		0.00	49.00
610100392.000	07/01/2019	25019	451	AUTOMATED ENERGY, INC	07/23/2019		55189	10750		0.00	2083.33
101009213.000	07/09/2019	276199	10904	POSTNET	07/15/2019		55190	18772		0.00	91.88
606100222.000	07/03/2019	18340	220	BIO CHEM, INC.	07/23/2019		55184	5109		0.00	4435.73
606100137.000	06/25/2019	INGR175498	11332	FASTENAL	07/23/2019		55191	5116		0.00	69.33
610100392.000	07/08/2019	410490	230	BAXTER PEST DOCTORS, INC	07/23/2019		55192	10751		0.00	66.00
610100450.000	06/28/2019	1024327	3	BROWNSTOWN ELECTRIC	07/23/2019		55193	10754		0.00	247.50
606100240.000	04/18/2019	22743450-00	2254	NEW PIG CORPORATION	07/23/2019		55194	5127		0.00	206.89

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610100222.000	07/07/2019	3592784	338	CHEMSEARCH	07/23/2019		55195	10756		0.00	642.06
610100392.000	07/01/2019	1907A05280 GP&L	11517	COMNET	07/23/2019		55196	10758		0.00	221.12
601100450.000	05/29/2019	61749094707	290	VISA	07/23/2019		55197	55197ACH		0.00	450.00
610100392.000	06/28/2019	2007-150 II	10120	COOR CONSULTING & LAND CORP	07/23/2019		55198	10759		0.00	2264.00
606100222.000	07/03/2019	643925	1506	PVS NOLWOOD CHEMICALS INC.	07/23/2019		55199	5129		0.00	3330.42
606100222.000	07/05/2019	643976	1506	PVS NOLWOOD CHEMICALS INC.	07/23/2019		55199	5129		0.00	2572.43
601100240.000	06/07/2019	40100004	290	VISA	07/23/2019		55197	55197ACH		0.00	112.90
601100240.000	06/10/2019	2011385	290	VISA	07/23/2019		55197	55197ACH		0.00	124.45
601100240.000	06/13/2019	9174413	290	VISA	07/23/2019		55197	55197ACH		0.00	19.14
601100450.000	06/18/2019	0574474	290	VISA	07/23/2019		55197	55197ACH		0.00	30.00
601100450.000	06/20/2019	06202019AIRW	290	VISA	07/23/2019		55197	55197ACH		0.00	225.00
601100137.000	06/21/2019	007530PANTS	290	VISA	07/23/2019		55197	55197ACH		0.00	65.76
606100450.000	06/24/2019	932174	744	USA BLUE BOOK	07/23/2019		55201	5135		0.00	699.80
204100213.000	05/29/2019	9860209	290	VISA	07/12/2019		55202	55202ACH		0.00	19.99
601100450.000	06/20/2019	7001699157	290	VISA	07/23/2019		55197	55197ACH		0.00	90.00
211100213.000	06/18/2019	4385869	290	VISA	07/12/2019		55202	55202ACH		0.00	31.95
601100450.000	06/24/2019	002577	290	VISA	07/23/2019		55197	55197ACH		0.00	150.00
606100240.000	06/24/2019	932181	744	USA BLUE BOOK	07/23/2019		55201	5135		0.00	311.18
610100392.000	06/24/2019	4014335	1195	CROWE LLP	07/23/2019		55203	10760		0.00	6733.50
101006361.000	07/01/2019	9451	99999	HENRY'S FLOORING, INC.	07/23/2019		55204	18826		0.00	21.00
601100240.000	06/21/2019	007530	290	VISA	07/23/2019		55197	55197ACH		0.00	27.42
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	203.70
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	22.86
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	187.25
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	1537.50
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	900.00
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	246.10

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249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	76.74
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	16.99
249100500.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	6.98
249100500.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	41.94
249100500.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	163.96
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	6.99
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	11.39
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	12.99
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	19.99
610100501.000	07/23/2019	CREDIT # 142	99999	KEVIN BE BOUT	07/23/2019		55206	10778		0.00	91.14
601100450.000	06/21/2019	791205	290	VISA	07/23/2019		55207	55207ACH		0.00	114.00
249100442.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	31.95
249100324.000	06/27/2019	1552	290	VISA	07/12/2019		55205	55205ACH		0.00	17.99
610100501.000	07/23/2019	CREDIT #142	99999	DAVID L BROWN	07/23/2019		55208	10763		0.00	150.00
610100501.000	07/23/2019	CREDIT #142	99999	DAPHNE CLARK	07/23/2019		55209	10762		0.00	100.00
606100240.000	06/28/2019	IN020703896	434	THE JANITORS SUPPLY CO INC	07/23/2019		55211	5134		0.00	191.45
606100240.000	06/28/2019	IN020703906	434	THE JANITORS SUPPLY CO INC	07/23/2019		55211	5134		0.00	70.95
606100240.000	07/02/2019	IN020703941	434	THE JANITORS SUPPLY CO INC	07/23/2019		55211	5134		0.00	-70.95
610100501.000	07/23/2019	CREDIT # 142	99999	DEBORAH COCHRAN	07/23/2019		55212	10764		0.00	19.29
601100361.000	06/18/2019	5498651	290	VISA	07/23/2019		55213	55213ACH		0.00	1231.52
606100441.000	06/10/2019	111-6637632-8676250	290	VISA	07/12/2019		55214	55214ACH		0.00	99.95
610100501.000	07/23/2019	CREDIT # 142	99999	CARL CREED	07/23/2019		55215	10755		0.00	18.67
606100441.000	06/24/2019	112-6097384-5217845	290	VISA	07/12/2019		55214	55214ACH		0.00	232.39
610100501.000	07/23/2019	CREDIT #142	99999	ABBY ELLENBURG	07/23/2019		55216	10748		0.00	6.14
610100501.000	07/23/2019	CREDIT #142	99999	BRANDON EPPERSON	07/23/2019		55217	10753		0.00	43.67
610100501.000	07/23/2019	CREDIT # 142	99999	KAREN FORBES	07/23/2019		55218	10777		0.00	87.86
610100501.000	07/23/2019	CREDIT # 142	99999	ELIAS FOX	07/23/2019		55219	10768		0.00	20.50
610100501.000	07/23/2019	CREDIT # 142	99999	JUSTIN HIGGINS	07/23/2019		55220	10776		0.00	150.00

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610100501.000	07/23/2019	CREDIT # 142	99999	DANIEL KOCI	07/23/2019		55221	10761		0.00	124.64
101006362.000	07/09/2019	1760-192743	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	60.08
610100501.000	07/23/2019	CREDIT # 142	99999	FIDELIS NDOMBERA	07/23/2019		55222	10769		0.00	50.74
610100501.000	07/23/2019	CREDIT # 142	99999	DEREK NELSON	07/23/2019		55223	10765		0.00	9.37
610100501.000	07/23/2019	CREDIT #142	99999	NATHAN ROSEMAN	07/23/2019		55224	10781		0.00	31.08
610100501.000	07/23/2019	CREDIT # 142	99999	BRANDAN SNOOK	07/23/2019		55225	10752		0.00	71.76
601100501.000	07/23/2019	CREDIT # 141	99999	ABBY ELLENBURG	07/23/2019		55226	12124		0.00	26.01
610100441.000	06/12/2019	02277	290	VISA	07/12/2019		55227	55227ACH		0.00	233.88
633100500.000	07/23/2019	CREDIT # 141	99999	DOUG BEATY	07/23/2019		55228	2252		0.00	34.45
633100500.000	07/23/2019	CREDIT # 141	99999	ROGER HARRISON	07/23/2019		55229	2254		0.00	42.00
633100500.000	07/23/2019	CREDIT #141	99999	LEE MARCUM	07/23/2019		55230	2253		0.00	7.20
610100392.000	06/17/2019	38691	290	VISA	07/12/2019		55227	55227ACH		0.00	1981.51
610100451.000	07/01/2019	07012019	2779	ELECTRIC DEPRECIATION FUND	07/23/2019		55231	10767		0.00	80000.00
606100240.000	07/02/2019	P-8783	8172	BL ANDERSON CO. INC.	07/23/2019		55232	5110		0.00	2591.59
610100450.000	06/28/2019	STDINV0044122	1053	GALLOWAY GROUP	07/23/2019		55233	10770		0.00	2072.00
606100240.000	06/28/2019	136453	860	SMITH & LOVELESS INC.	07/23/2019		55234	5130		0.00	379.31
610100362.000	07/05/2019	192557	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55235	10771		0.00	111.30
610100396.000	07/01/2019	07012019	615	Greenfield Electric Cash Reserve Fund	07/23/2019		55236	10772		0.00	40000.00
610100222.000	06/27/2019	028702 GP&L	1548	HARVEST LAND COOP	07/23/2019		55237	10773		0.00	2350.73
211100213.000	07/05/2019	00270	557	WALMART GECCS	07/17/2019		55156	18784		0.00	8.04
281100231.000	06/27/2019	55995	1204	AFC INTERNATIONAL INC.	07/23/2019		55238	18790		0.00	912.44
280100392.000	06/30/2019	9962964531	11400	AIRGAS MID AMERICA	07/23/2019		55239	18791		0.00	191.10
280100392.000	06/30/2019	9962964532	11400	AIRGAS MID AMERICA	07/23/2019		55239	18791		0.00	197.10
280100231.000	06/28/2019	83259154	11651	BOUND TREE MEDICAL, LLC	07/23/2019		55240	18796		0.00	3639.80
610100222.000	06/27/2019	2049076	1548	HARVEST LAND COOP	07/23/2019		55237	10773		0.00	402.76
634100213.000	11		290	VISA	07/12/2019		55241	55241ACH		0.00	99.95
610100392.000	06/30/2019	77707	225	INDIANA UNDERGROUND PLANT	07/23/2019		55242	10774		0.00	490.20

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280100231.000	07/08/2019	83267930	11651	BOUND TREE MEDICAL, LLC	07/23/2019		55240	18796		0.00	261.04
610100362.000	07/05/2019	24054	53	INSKEEP AUTO MART, INC.	07/23/2019		55243	10775		0.00	124.18
280100231.000	07/05/2019	83266406	11651	BOUND TREE MEDICAL, LLC	07/23/2019		55240	18796		0.00	81.50
280100392.000	06/27/2019	MN0000015835	742	COLOSSUS INC.	07/23/2019		55244	18802		0.00	480.00
610100362.000	07/10/2019	071019	281	LRF ELECTRONICS, INC.	07/23/2019		55245	10779		0.00	320.00
280100361.000	06/21/2019	N820443	1040	CUMMINS CROSSPOINT LLC	07/23/2019		55246	18805		0.00	7256.22
606100240.000	06/24/2019	K502763	2589	CORE & MAIN LP	07/23/2019		55247	5114		0.00	636.00
280100392.000	07/16/2019	INV00020129	129	ESO SOLUTIONS	07/23/2019		55248	18811		0.00	1346.87
280100231.000	06/30/2019	BIL#37	191	HANCOCK REGIONAL HOSPITAL	07/23/2019		55249	18823		0.00	49.36
280100222.000	06/30/2019	28690 FIRE	1548	HARVEST LAND COOP	07/23/2019		55250	18824		0.00	3657.01
281100442.000	06/26/2019	I78480	1159	HASTINGS AIR ENERGY CONTROL INC	07/23/2019		55251	18825		0.00	14915.86
280100361.000	07/08/2019	103585IN	254	HOOSIER FIRE EQUIPMENT, INC	07/23/2019		55252	18827		0.00	206.26
610100392.000	06/27/2019	S1565926	95	MACALLISTER MACHINERY CO, INC	07/23/2019		55253	10780		0.00	2177.55
280100361.000	07/08/2019	103592IN	254	HOOSIER FIRE EQUIPMENT, INC	07/23/2019		55252	18827		0.00	1380.20
280100137.000	07/01/2019	41944	170	MC CLEEREY'S SPORTING GOODS	07/23/2019		55254	18834		0.00	63.75
280100364.000	07/12/2019	703355	336	MOORING TECH	07/23/2019		55255	18836		0.00	1205.00
280100222.000	06/11/2019	205825	40	RILEY PARK TIRE SERVICE, INC	07/23/2019		55256	18843		0.00	779.87
280100222.000	06/29/2019	206595	40	RILEY PARK TIRE SERVICE, INC	07/23/2019		55256	18843		0.00	16.50
280100213.000	06/28/2019	723137100	11202	SPECTRUM-NICHOLS	07/23/2019		55257	18850		0.00	337.41
280100137.000	07/05/2019	42758	11306	TEAM IMAGE, LLC	07/23/2019		55258	18854		0.00	384.00
450100500.000	05/31/2019	05312019	99999	LEONARD A. HACKNEY & THE HANCOCK COUNTY TREASURER	07/17/2019		55259	18765		0.00	41.00
101011213.000	07/10/2019	1674 - 192850	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	5.99
101011213.000	07/10/2019	1674 - 192852	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	29.00
101011213.000	07/10/2019	1674 - 192851	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55123	18817		0.00	-110.28
101009213.000	07/10/2019	01564	368	SHERWIN WILLIAMS CO	07/15/2019		55188	18779		0.00	40.94

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211100213.000	07/10/2019	08843305	825	PEPSI-COLA	07/17/2019		55117	18771		0.00	1131.44
606100222.000	06/30/2019	110198	1548	HARVEST LAND COOP	07/23/2019		55260	5123		0.00	1748.90
606100222.000	06/14/2019	93800782	1548	HARVEST LAND COOP	07/23/2019		55260	5123		0.00	563.77
606100240.000	06/12/2019	52055557	1548	HARVEST LAND COOP	07/23/2019		55260	5123		0.00	51.90
606100240.000	06/26/2019	52056348	1548	HARVEST LAND COOP	07/23/2019		55260	5123		0.00	32.95
606100137.000	07/08/2019	42772	11306	TEAM IMAGE, LLC	07/23/2019		55261	5133		0.00	444.00
606100137.000	07/09/2019	42801	11306	TEAM IMAGE, LLC	07/23/2019		55261	5133		0.00	50.00
211100213.000	07/11/2019	07112019	99999	SAMATHA EAKS	07/17/2019		55262	18776		0.00	89.00
101006362.000	07/09/2019	1760-192777	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	7.02
101006362.000	07/10/2019	1760-192839	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	29.02
101006362.000	07/10/2019	1760-192814	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55149	18817		0.00	201.98
610100392.000	06/27/2019	6991	10507	PLANT GROWTH MANAGEMENT SYSTEM	07/23/2019		55263	10782		0.00	2737.00
610100450.000	07/08/2019	56380298	592	POWER LINE SUPPLY	07/23/2019		55264	10783		0.00	882.00
606100362.000	07/10/2019	192854	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55175	5118		0.00	24.98
280100231.000	07/10/2019	83271057	11651	BOUND TREE MEDICAL, LLC	07/23/2019		55240	18796		0.00	153.00
610100392.000	06/27/2019	377391	1292	SHARP TINT INC.	07/23/2019		55265	10784		0.00	65.00
610100392.000	08/01/2019	2011	704	TINA D CAUDILL	07/23/2019		55266	10785		0.00	1135.00
610100392.000	06/30/2019	337091	817	USIC LOCATING SERVICES INC.	07/23/2019		55267	10786		0.00	5094.65
610100450.000	06/26/2019	022341	509	WESCO, CORP	07/23/2019		55268	10787		0.00	5058.00
610100240.000	06/27/2019	022441	509	WESCO, CORP	07/23/2019		55268	10787		0.00	374.64
280100222.000	07/06/2019	207068	40	RILEY PARK TIRE SERVICE, INC	07/23/2019		55256	18843		0.00	135.00
601100311.000	07/01/2019	9055537400	11231	CINTAS FIRST AID & SAFETY CORP	07/23/2019		55269	12126		0.00	474.00
601100240.000	07/02/2019	4024984402	11103	CINTAS CORPORATION	07/23/2019		55270	12125		0.00	32.05
601100324.000	07/10/2019	107A05280WATER	11517	COMNET	07/23/2019		55271	12128		0.00	221.12
601100240.000	07/05/2019	K790690	2589	CORE & MAIN LP	07/23/2019		55272	12129		0.00	425.51
601100240.000	06/28/2019	K783714	2589	CORE & MAIN LP	07/23/2019		55272	12129		0.00	167.00

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601100311.000	07/03/2019	13506-06	1141	DONOHUE & ASSOCIATES INC.	07/23/2019		55273	12130		0.00	31000.00
601100222.000	06/28/2019	18324	10046	ENVIRONMENTAL MGT & DEVEL, INC	07/23/2019		55274	12132		0.00	6930.00
601100240.000	06/27/2019	33699	2025	ENVIRONMENTAL EQUIPMENT, INC.	07/23/2019		55275	12131		0.00	287.84
601100240.000	06/20/2019	INGR175419	11332	FASTENAL	07/23/2019		55276	12133		0.00	36.36
601100222.000	07/02/2019	192426	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55277	12134		0.00	34.93
601100351.000	07/11/2019	64870	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	39.73
601100351.000	07/11/2019	64445	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	25.00
601100351.000	07/11/2019	64674	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	561.83
601100351.000	07/11/2019	64784	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	45.82
601100351.000	07/11/2019	64785	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	34.22
601100351.000	07/11/2019	64865	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	77.68
601100351.000	07/11/2019	64868	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	25.00
601100351.000	07/11/2019	69159	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	3697.39
211100213.000	07/09/2019	1801698334	1494	INSTANTWHIP INDIANAPOLIS INC.	07/17/2019		55081	18760		0.00	452.19
601100351.000	07/11/2019	69160	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	2390.28
601100351.000	07/11/2019	69414	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	121.16
601100351.000	07/11/2019	69415	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	1421.69
601100351.000	07/11/2019	69561	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	5625.25
601100351.000	07/11/2019	74496	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	95.86
601100351.000	07/11/2019	75748	38	GREENFIELD UTILITIES	07/23/2019		55278	12135		0.00	28.12
601100222.000	07/01/2019	11530293	98	HACH CORP	07/23/2019		55279	12136		0.00	37.29
601100311.000	07/04/2019	34	678	HANCOCK REGINAL HOSPITAL WATER LAB	07/23/2019		55280	12137		0.00	1000.00
601100222.000	06/30/2019	110184ACCT	1548	HARVEST LAND COOP	07/23/2019		55281	12138		0.00	1849.07
601100224.000	06/25/2019	70684081	83	IRVING MATERIALS, INC.	07/23/2019		55282	12139		0.00	302.40
601100392.000	07/11/2019	1011	704	TINA D CAUDILL	07/23/2019		55284	12142		0.00	440.00
601100450.000	06/19/2019	928897	744	USA BLUE BOOK	07/23/2019		55285	12143		0.00	274.55

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601100240.000	06/28/2019	IN084426	11335	UTILITY PIPE SALES OF IN, INC	07/23/2019		55286	12145		0.00	291.89
601100311.000	06/30/2019	337092WATER	817	USIC LOCATING SERVICES INC.	07/23/2019		55287	12144		0.00	4235.89
601100392.000	07/03/2019	1471	10471	VAIL'S CONCRETE	07/23/2019		55288	12146		0.00	744.15
601100392.000	07/09/2019	1472	10471	VAIL'S CONCRETE	07/23/2019		55288	12146		0.00	1361.25
601100452.000	07/11/2019	07152019	339	WATER DEPRECIATION FUND	07/23/2019		55289	12148		0.00	65659.00
601100451.000	07/11/2019	07152019	10934	WATER SINKING FUND 602	07/23/2019		55290	12149		0.00	35000.00
601100222.000	06/27/2019	792507	1327	JCI JONES CHEMICALS INC.	07/23/2019		55291	12140		0.00	282.00
601100222.000	06/27/2019	792506	1327	JCI JONES CHEMICALS INC.	07/23/2019		55291	12140		0.00	188.00
101011396.000	05/07/2019	4021353794	11103	CINTAS CORPORATION	07/23/2019		55121	18800		0.00	17.68
101010222.000	07/02/2019	1680-192444	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55292	18817		0.00	37.47
101010362.000	07/02/2019	1680-192409	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55292	18817		0.00	73.55
101010362.000	07/01/2019	30469	10509	JOHNSON'S TOWING, INC	07/23/2019		55293	18832		0.00	115.00
211100213.000	07/11/2019	06236	557	WALMART GECCS	07/17/2019		55156	18784		0.00	62.64
280100137.000	07/11/2019	141805	11013	US UNIFORM & SUPPLY INC	07/23/2019		55294	18858		0.00	99.90
101012392.000	07/05/2019	60029194	8	DAILY REPORTER DBA	07/23/2019		55295	18806		0.00	19.46
101012361.000	06/24/2019	06242019	99999	ERIKK KNAPP	07/23/2019		55296	18810		0.00	15.48
101012361.000	07/03/2019	07032019	99999	ERIKK KNAPP	07/23/2019		55296	18810		0.00	8.85
101012213.000	07/09/2019	1381029	439	OFFICE 360, INC	07/23/2019		55297	18840		0.00	10.91
101012213.000	06/27/2019	8375204	533	QUILL CORP	07/23/2019		55298	18842		0.00	159.95
280100137.000	07/11/2019	141804	11013	US UNIFORM & SUPPLY INC	07/23/2019		55294	18858		0.00	79.90
606100240.000	05/02/2019	S100165015.001	1140	CENTRAL SUPPLY CO.	07/23/2019		55299	5111		0.00	1405.44
249100213.000	06/27/2019	1374987	439	OFFICE 360, INC	07/23/2019		55300	18840		0.00	10.82
249100442.000	05/29/2019	SI-800638	160	STREAKWAVE WIRELESS INC	07/23/2019		55301	18852		0.00	781.90
606100240.000	05/09/2019	S100165015.002	1140	CENTRAL SUPPLY CO.	07/23/2019		55299	5111		0.00	62.09
606100240.000	05/06/2019	S100165015.003	1140	CENTRAL SUPPLY CO.	07/23/2019		55299	5111		0.00	153.07
203100442.000	07/10/2019	E02696	166	BOBCAT OF ANDERSON	07/23/2019		55302	18795		0.00	38021.87
613100391.000	07/23/2019	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	07/23/2019		55303	10766		0.00	7150.00
606100361.000	06/27/2019	153849	1508	MADDOX INDUSTRIAL GROUP,	07/23/2019		55304	5125		0.00	9838.00

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				INC							
604100391.000	07/23/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	07/23/2019		55305	12147		0.00	1200.00
101007392.000	06/30/2019	NA0000279854	141	CGS SERVICES INC	07/23/2019		55306	18799		0.00	89.29
201100393.000	06/30/2019	NA0000279856	141	CGS SERVICES INC	07/23/2019		55306	18799		0.00	81.67
203100414.000	06/30/2019	NC0000001872	141	CGS SERVICES INC	07/23/2019		55306	18799		0.00	11248.06
203100414.000	07/07/2019	NC0000001900	141	CGS SERVICES INC	07/23/2019		55306	18799		0.00	5693.37
201100392.000	06/30/2019	201906	8	DAILY REPORTER DBA	07/23/2019		55307	18806		0.00	196.50
606100240.000	05/23/2019	028653	989	LOU'S GLOVES INC.	07/23/2019		55308	5124		0.00	74.00
201100213.000	06/27/2019	INGR175545	11332	FASTENAL	07/23/2019		55309	18812		0.00	8.89
201100362.000	06/28/2019	192219	25	GREENFIELD AUTO PARTS, INC	07/23/2019		55310	18817		0.00	59.56
101007392.000	07/10/2019	07102019	364	GREENFIELD GRANITE, INC	07/23/2019		55311	18818		0.00	468.00
501100500.000	07/10/2019	07102019A	364	GREENFIELD GRANITE, INC	07/23/2019		55312	100		0.00	60.00
501100500.000	07/10/2019	07102019A	364	GREENFIELD GRANITE, INC	07/23/2019		55312	100		0.00	52.00
201100222.000	06/30/2019	110178 JUNE	1548	HARVEST LAND COOP	07/23/2019		55313	18824		0.00	122.30
201100222.000	06/30/2019	110178 JUNE	1548	HARVEST LAND COOP	07/23/2019		55313	18824		0.00	3373.44
201100213.000	06/30/2019	110179 JUN	1548	HARVEST LAND COOP	07/23/2019		55313	18824		0.00	23.72
101007222.000	06/30/2019	110186 JUN	1548	HARVEST LAND COOP	07/23/2019		55313	18824		0.00	430.73
203100414.000	06/29/2019	10724094	83	IRVING MATERIALS, INC.	07/23/2019		55314	18830		0.00	2120.00
201100224.000	06/27/2019	70685428	83	IRVING MATERIALS, INC.	07/23/2019		55314	18830		0.00	570.15
201100362.000	06/18/2019	P25850	1899	JOHN DEERE FINANCIAL	07/23/2019		55315	18831		0.00	60.47
203100442.000	06/24/2019	P26227	1899	JOHN DEERE FINANCIAL	07/23/2019		55315	18831		0.00	399.00
201100362.000	06/25/2019	P26288	1899	JOHN DEERE FINANCIAL	07/23/2019		55315	18831		0.00	79.66
201100362.000	07/08/2019	183795	11449	MID- STATE TRUCK EQUIP INC	07/23/2019		55316	18835		0.00	62.80
101007323.000	07/09/2019	07092019	99999	RITA J. PADGETT	07/23/2019		55317	18844		0.00	25.35
101007361.000	06/07/2019	204905	40	RILEY PARK TIRE SERVICE, INC	07/23/2019		55318	18843		0.00	154.00
201100222.000	06/13/2019	205361	40	RILEY PARK TIRE SERVICE, INC	07/23/2019		55318	18843		0.00	447.23
201100235.000	07/02/2019	23347	606	SEALMASTER INDIANAPOLIS	07/23/2019		55319	18845		0.00	354.00
610100392.000	07/12/2019	7037	10507	PLANT GROWTH MANAGEMENT	07/23/2019		55263	10782		0.00	94.55

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				SYSTEM								
101007423.000	07/06/2019	634529	788	SHELBY MATERIALS	07/23/2019		55320	18848		0.00	258.00	
201100315.000	06/28/2019	05596271	99999	WAYNE E. TERRY	07/23/2019		55321	18861		0.00	112.00	
203100421.000	07/02/2019	1469	10471	VAIL'S CONCRETE	07/23/2019		55322	18859		0.00	5570.55	
203100421.000	07/02/2019	1470	10471	VAIL'S CONCRETE	07/23/2019		55322	18859		0.00	1331.00	
101008364.000	07/08/2019	43k53837hy4189234	290	VISA	07/23/2019		55323	55323ACH		0.00	150.00	v
101008230.000	//		290	VISA	07/23/2019		55323	55323ACH		0.00	284.52	
101008442.000	//		290	VISA	07/23/2019		55323	55323ACH		0.00	302.02	
101008442.000	//		290	VISA	07/23/2019		55323	55323ACH		0.00	157.00	
101008137.000	06/21/2019	13407944-1	290	VISA	07/23/2019		55323	55323ACH		0.00	61.04	
634100392.000	//		2694	MEDUIT	07/23/2019		55324	1899		0.00	185.69	
101006351.000	06/30/2019	NA0000279858	141	CGS SERVICES INC	07/23/2019		55325	18799		0.00	40.83	
101006364.000	08/01/2019	64274480	1441	DE LAGE LADEN FINANCIAL SERVICES INC.	07/23/2019		55326	18808		0.00	293.00	
101006213.000	07/12/2019	19-13281	64	THE NEXT CUP	07/23/2019		55327	18856		0.00	38.00	
634100392.000	06/27/2019	N7798790	471	MAILFINANCE	07/23/2019		55328	1898		0.00	169.95	
634100392.000	06/28/2019	430890	1136	NISC	07/23/2019		55329	1900		0.00	7441.97	
634100213.000	06/30/2019	431489	1136	NISC	07/23/2019		55329	1900		0.00	462.63	
634100322.000	06/30/2019	431489	1136	NISC	07/23/2019		55329	1900		0.00	4375.99	
634100392.000	06/30/2019	431489	1136	NISC	07/23/2019		55329	1900		0.00	2215.55	
634100322.000	06/30/2019	432183	1136	NISC	07/23/2019		55329	1900		0.00	254.35	
634100392.000	06/30/2019	432183	1136	NISC	07/23/2019		55329	1900		0.00	108.00	
211100111.000	07/19/2019	07192019	8012	MELANIE RICHWINE	07/19/2019		55330	18767		0.00	185.60	
211100111.000	07/19/2019	07192019	1323	STACEY POE	07/19/2019		55332	18788		0.00	70.00	
211100111.000	07/19/2019	07192019	301	AMY M REEVES	07/19/2019		55333	18786		0.00	154.70	
634100323.000	//		99999	TONI FAENZI	07/23/2019		55334	1902		0.00	46.40	
101007392.000	07/12/2019	6	1484	CORY HORSEMAN	07/23/2019		55335	18804		0.00	1680.00	
280100361.000	06/30/2019	NA0000279895	141	CGS SERVICES INC	07/23/2019		55336	18799		0.00	40.83	

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280100361.000	06/30/2019	NA0000279853	141	CGS SERVICES INC	07/23/2019		55336	18799		0.00	59.28
101008318.000	!!		10444	DR. JOHN HARDIN DVM	07/23/2019		55337	18821		0.00	80.00
101008318.000	!!		10444	DR. JOHN HARDIN DVM	07/23/2019		55337	18821		0.00	80.00
101008318.000	07/09/2019	116183	11466	MT. COMFORT ANIMAL HOSP INC	07/23/2019		55338	18837		0.00	65.00
101008442.000	06/14/2019	563668	676	DATAMARS, INC	07/23/2019		55339	18807		0.00	825.00
101008318.000	06/04/2019	3048350929	779	IDEXX DISTRIBUTION INC.	07/23/2019		55340	18828		0.00	366.00
101008231.000	06/26/2019	rk07711	7127	BUTLER SCHEIN ANIMAL HEALTH SU	07/23/2019		55341	18798		0.00	224.32
101008442.000	07/02/2019	110105096	10837	ULINE SHIPPING SUPPLY INC	07/23/2019		55342	18857		0.00	576.96
101008230.000	06/28/2019	020703897	434	THE JANITORS SUPPLY CO INC	07/23/2019		55343	18855		0.00	139.50
101008231.000	06/24/2019	117743	96	VORTECH PHARMACEUTICALS LTD	07/23/2019		55344	18860		0.00	358.13
101008222.000	!!		1548	HARVEST LAND COOP	07/23/2019		55345	18824		0.00	763.54
101008392.000	07/01/2019	4008686360	99999	STERICYCLE	07/23/2019		55346	18851		0.00	50.28
452100500.000	06/27/2019	373686	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	06/28/2019	37700	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	70.00
452100500.000	06/28/2019	37699	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	45.00
452100500.000	06/28/2019	37698	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	70.00
452100500.000	07/02/2019	37769	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	115.00
452100500.000	07/02/2019	37761	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	15.00
452100500.000	07/05/2019	37783	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	25.00
452100500.000	07/05/2019	37781	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	50.00
452100500.000	07/05/2019	37780	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	15.00

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452100500.000	07/05/2019	37784	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	40.00
452100500.000	07/05/2019	37785	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	37.75
452100500.000	07/02/2019	37770	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	115.00
452100500.000	07/09/2019	37833	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	15.00
452100500.000	07/11/2019	37869	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	07/11/2019	37855	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	07/11/2019	37870	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	139.00
452100500.000	07/11/2019	37861	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	07/11/2019	37863	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	25.00
452100500.000	07/11/2019	37864	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	07/11/2019	37865	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	25.00
452100500.000	07/11/2019	37866	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	25.00
452100500.000	07/11/2019	37867	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	07/11/2019	37868	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
452100500.000	07/11/2019	37871	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	35.00
101008318.000	07/11/2019	37862	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	51.45
101008318.000	07/02/2019	37748	1356	ALL PET HEALTH CARE BY NOAH'S	07/23/2019		55347	18793		0.00	372.64

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101002398.000	06/06/2019	4151	290	VISA	07/15/2019		55349	55349ACH		0.00	128.00	
101002213.000	06/07/2019	4151	290	VISA	07/15/2019		55349	55349ACH		0.00	40.66	
101002323.000	06/13/2019	4151	290	VISA	07/15/2019		55349	55349ACH		0.00	568.00	
101002398.000	06/21/2019	4151	290	VISA	07/15/2019		55349	55349ACH		0.00	325.00	
610100240.000	06/11/2019	4151	290	VISA	07/15/2019		55350	55350ACH		0.00	15.00	
101001442.000	05/28/2019	1552	290	VISA	07/15/2019		55351	55351ACH		0.00	99.95	
101008364.000	!!		290	VISA	07/23/2019		55323	55323ACH		0.00	-150.00	v
101008398.000	07/08/2019	43k53837hy4189234	290	VISA	07/23/2019		55323	55323ACH		0.00	150.00	
101003311.000	07/02/2019	07022019	1057	LORI ELMORE	07/23/2019		55352	18833		0.00	75.00	
101003311.000	07/12/2019	07122019	1057	LORI ELMORE	07/23/2019		55352	18833		0.00	10.00	
204100500.000	07/12/2019	07122019	1057	LORI ELMORE	07/23/2019		55352	18833		0.00	180.00	
101002213.000	06/30/2019	0505329-IN	146	A. E. BOYCE CO., INC.	07/23/2019		55353	18789		0.00	146.47	
281100500.000	06/30/2019	10619008	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	07/23/2019		55354	18794		0.00	995.15	
101003324.000	07/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	07/23/2019		55355	18839		0.00	229.00	
204100324.000	07/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	07/23/2019		55355	18839		0.00	55.00	
101006324.000	07/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	07/23/2019		55355	18839		0.00	96.91	
280100324.000	07/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	07/23/2019		55355	18839		0.00	45.71	
280100392.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	151.86	
101003392.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	30.90	
101012311.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	173.95	
101009213.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	32.30	
211100213.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	632.10	
101008392.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	53.67	

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204100213.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	107.42
101007311.000	06/30/2019	JUN2019	10759	GREENFIELD BANKING - MERCHANTS	07/23/2019		55356	55356ACH		0.00	35.22
101003315.000	07/02/2019	562591	2620	COMMUNITY OCC HEALTH SERVICES	07/23/2019		55357	18803		0.00	267.00
634100392.000	06/30/2019	JUN2019	373	LIGHT OPERATING	07/23/2019		55358	1897		0.00	4735.12
311100442.000	06/11/2019	3357	659	SECURITY AUTOMATION SYSTEM INC	07/23/2019		55359	18846		0.00	5395.00
101003311.000	07/01/2019	8308	10213	GILLIAM JANITORIAL SERVICE, INC	07/23/2019		55360	18815		0.00	1610.00
601100392.000	07/12/2019	APP NO 4	7	LEARY CONSTRUCTION CO INC	07/23/2019	75-00001.0004	55361	12141		73035.75	73035.75
101003392.000	06/30/2019	NA0000279857	141	CGS SERVICES INC	07/23/2019		55362	18799		0.00	40.39
101003311.000	06/30/2019	8369	908	SONDHI SOLUTIONS LLC	07/23/2019		55363	18849		0.00	13878.00
101002361.000	07/06/2019	9002079389	347	SHARP ELECTRONICS CORP	07/23/2019		55364	18847		0.00	271.97
634100392.000	07/06/2019	9002079389	347	SHARP ELECTRONICS CORP	07/23/2019		55365	1901		0.00	167.75
101002213.000	06/30/2019	7402-1	869	HANCOCK OFFICE SUPPLY PLUS	07/23/2019		55366	18822		0.00	88.31
101003351.000	06/30/2019	54563	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	72.00
101003351.000	06/30/2019	54564	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	6.00
101003351.000	06/30/2019	54565	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	6.00
101009351.000	06/30/2019	64879	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	134.12
101003351.000	06/30/2019	64881	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	12.00
101003351.000	06/30/2019	64882	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	6.00
101003351.000	06/30/2019	64883	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	8.00
101003351.000	06/30/2019	64884	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	6.00
101003351.000	06/30/2019	64885	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	139.71
101005351.000	06/30/2019	65309	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	71.34
101003351.000	06/30/2019	69697	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	2286.99
101003351.000	06/30/2019	79253	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	10.00

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101003351.000	06/30/2019	79277	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	6.00
101003351.000	06/30/2019	81443	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	57.43
101003351.000	06/30/2019	82002	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	50.19
101003351.000	06/30/2019	82003	38	GREENFIELD UTILITIES	07/23/2019		55367	18820		0.00	45.83
601100396.000	07/23/2019	JUL2019	576	CITY OF GREENFIELD	07/23/2019		55373	12127		0.00	100.00
606100396.000	07/23/2019	JUL2019	576	CITY OF GREENFIELD	07/23/2019		55374	5112		0.00	100.00
626100501.000	07/23/2019	JUL2019	576	CITY OF GREENFIELD	07/23/2019		55375	10757		0.00	40000.00
204100380.000	07/17/2019	JUL2019	213	INDIANA DEPARTMENT OF REVENUE	07/17/2019		55376	55376ACH		0.00	825.71
610100380.000	07/17/2019	JUN2019	213	INDIANA DEPARTMENT OF REVENUE	07/17/2019		55377	55377ACH		0.00	93030.86
601100380.000	07/17/2019	JUN2019	213	INDIANA DEPARTMENT OF REVENUE	07/17/2019		55378	55378ACH		0.00	24283.95
610100352.000	06/14/2019	INV0009721	28	INDIANA MUNICIPAL POWER AGENCY	07/17/2019		55379	55379ACH		0.00	2203576.47
101001111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	294.37
101001125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	7987.26
101002125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	481.98
101002125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	112.72
101003125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	5524.51
101003125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	2516.28
101006111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	92856.56
101006113.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	1000.00
101006116.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	2113.87
101007111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	4774.00
101008111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	11856.63
101008115.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	537.50

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101008116.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	1140.52
101008125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	813.27
101008125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	190.19
101009111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	1005.00
101010111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	5501.30
101011125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	326.69
101011125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	76.41
101012111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	21110.85
201100116.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	1805.58
204100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	5940.13
204100116.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	196.77
204100117.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	18818.30
211100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	10723.96
211100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	664.89
211100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	155.52
249100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	355.68
280100111.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	102340.17
280100116.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	11050.14
280100125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	6748.52

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280100125.000	//		11	PAYROLL FUND	07/19/2019		55381	55381PAY		0.00	1578.29
610100111.000	//		11	PAYROLL FUND	07/19/2019		55382	10789		0.00	41653.01
610100116.000	//		11	PAYROLL FUND	07/19/2019		55382	10789		0.00	8092.71
610100125.000	//		11	PAYROLL FUND	07/19/2019		55382	10789		0.00	2966.72
610100125.000	//		11	PAYROLL FUND	07/19/2019		55382	10789		0.00	693.85
601100111.000	//		11	PAYROLL FUND	07/19/2019		55383	12151		0.00	31935.44
601100116.000	//		11	PAYROLL FUND	07/19/2019		55383	12151		0.00	1814.53
601100125.000	//		11	PAYROLL FUND	07/19/2019		55383	12151		0.00	2005.43
601100125.000	//		11	PAYROLL FUND	07/19/2019		55383	12151		0.00	469.01
606100111.000	//		11	PAYROLL FUND	07/19/2019		55384	5138		0.00	40435.54
606100116.000	//		11	PAYROLL FUND	07/19/2019		55384	5138		0.00	3868.28
606100125.000	//		11	PAYROLL FUND	07/19/2019		55384	5138		0.00	2656.82
606100125.000	//		11	PAYROLL FUND	07/19/2019		55384	5138		0.00	621.35
633100111.000	//		11	PAYROLL FUND	07/19/2019		55385	2256		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	07/19/2019		55385	2256		0.00	244.73
633100125.000	//		11	PAYROLL FUND	07/19/2019		55385	2256		0.00	57.23
634100111.000	//		11	PAYROLL FUND	07/19/2019		55386	1904		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	07/19/2019		55386	1904		0.00	702.27
634100125.000	//		11	PAYROLL FUND	07/19/2019		55386	1904		0.00	1412.18
634100125.000	//		11	PAYROLL FUND	07/19/2019		55386	1904		0.00	330.27
101003500.000	07/18/2019	78346	373	LIGHT OPERATING	07/18/2019		55387	18862		0.00	57.08
851000851.000	//		85	GREENFIELD BANKING CO.	07/19/2019		55388	55388		0.00	4622.37
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	07/19/2019		55389	55389		0.00	7203.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	07/19/2019		55390	55390		0.00	1175.30
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	07/19/2019		55391	55391		0.00	32690.57
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	07/19/2019		55392	55392		0.00	16947.27

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843000843.000	//		334	BOSTON MUTUAL LIFE INS.	07/19/2019		55393	18865		0.00	1199.88
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55394	55394		0.00	4938.00
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55395	55395		0.00	5713.97
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55396	55396		0.00	7985.23
853000853.000	//		7046	UNITED WAY OF CENTRAL IN, INC	07/19/2019		55397	18870		0.00	1191.50
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	07/19/2019		55398	18867		0.00	899.88
856000855.000	//		11645	GREENFIELD PROFESSIONAL	07/19/2019		55399	55399		0.00	946.22
806000806.000	//		9	DIRECT DEPOSIT	07/19/2019		55400	55400		0.00	343131.63
850000860.000	//		10	IN STATE CHILD SUPPORT BUREAU	07/19/2019		55401	55401		0.00	3641.48
831000831.000	//		630	INTERNAL REVENUE SERVICE	07/19/2019		55402	55402		0.00	48337.42
832000832.000	//		630	INTERNAL REVENUE SERVICE	07/19/2019		55403	55403		0.00	49817.90
833000833.000	//		630	INTERNAL REVENUE SERVICE	07/19/2019		55404	55404		0.00	14099.54
859000859.000	//		975	AFLAC PREMIUM HOLDING	07/19/2019		55405	18863		0.00	834.56
860000860.000	//		1025	LEGALSHIELD	07/19/2019		55406	18868		0.00	617.10
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	07/19/2019		55407	55407		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	07/19/2019		55408	18864		0.00	150.00
910000910.000	//		1321	PHEAA	07/19/2019		55409	18869		0.00	210.12
862000862.000	//		1402	SUPPORTING HEROES INC.	07/19/2019		55410	55410		0.00	246.00
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	07/19/2019		55411	18866		0.00	216.92
601100122.000	07/19/2019	7/19/2019 PAY	576	CITY OF GREENFIELD	07/19/2019		55412	12150		0.00	3780.00
606100122.000	07/19/2019	7/19/2019 PAY	576	CITY OF GREENFIELD	07/19/2019		55413	5137		0.00	4812.40
610100122.000	07/19/2019	7/19/2019 PAY	576	CITY OF GREENFIELD	07/19/2019		55414	10768		0.00	5232.98
633100122.000	07/19/2019	7/19/2019 PAY	576	CITY OF GREENFIELD	07/19/2019		55415	2255		0.00	459.07
634100122.000	07/19/2019	7/19/2019 PAY	576	CITY OF GREENFIELD	07/19/2019		55416	1903		0.00	2696.88
101003122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	7281.26

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101008122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	1455.69
249100122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	1078.88
101003121.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	14762.87
280100121.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	16666.10
280100122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	453.69
101001122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	536.40
101002122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	894.57
101011122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	616.15
101013122.000	07/19/2019	7/19/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/19/2019		55417	55417		0.00	354.95
101003500.000	07/19/2019	52821	373	LIGHT OPERATING	07/19/2019		55421	18871		0.00	57.08
211100503.000	07/19/2019	07192019	1057	LORI ELMORE	07/19/2019		55422	18872		0.00	580.00
*** GRAND TOTAL ***										73035.75	4394063.29