

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.

August 13, 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 28 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,721,133.71.

Dated this 13th day of August 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
101009361.000	06/30/2019	NA285694	141	CGS SERVICES INC	08/05/2019		55418	18877		0.00	192.33
101009213.000	06/27/2019	10008793	11571	PCMG	08/05/2019		55419	18880		0.00	274.50
101009361.000	07/11/2019	1225	219	MUEGGE PLMG. & HTG., INC.	08/05/2019		55420	18879		0.00	3160.00
101006442.000	07/15/2019	33267	343	COVERTTRACK GROUP INC	08/13/2019		55423	18909		0.00	600.00
101006362.000	07/12/2019	1760-193000	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	21.00
101006362.000	07/17/2019	1760-193284	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	46.80
101006362.000	07/17/2019	1760-193277	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	3.99
101006443.000	07/10/2019	1383400	439	OFFICE 360, INC	08/13/2019		55425	18964		0.00	427.70
446100500.000	06/09/2019	POS-13805	1491	FIVE POINTS KENNELS INC.	08/13/2019		55426	18915		0.00	156.00
101006137.000	07/10/2019	0145073-IN	77	ENTENMANN ROVIN CO, INC	08/13/2019		55427	18912		0.00	548.90
101006362.000	07/16/2019	01RM0440	319	TBA & OIL WAREHOUSE, INC	08/13/2019		55428	18985		0.00	205.98
101006362.000	07/19/2019	01RM3495	319	TBA & OIL WAREHOUSE, INC	08/13/2019		55428	18985		0.00	184.51
101006441.000	07/10/2019	SZS4289	10648	CDW GOVERNMENT, INC	08/13/2019		55430	18902		0.00	334.23
101006137.000	05/10/2019	QR13089920	1509	GALL'S LLC	08/13/2019		55431	18918		0.00	395.00
101006364.000	07/22/2019	576562	1438	BRADEN BUSINESS SYSTEMS	08/13/2019		55432	18898		0.00	28.82
280100501.000	08/25/2017	148468720600756	99999	ANTHEM BCBS	08/13/2019		55434	18894		0.00	97.75
101006362.000	07/22/2019	1760-193535	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	29.02
280100231.000	07/19/2019	83282773	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	1810.82
280100231.000	07/16/2019	83278098	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	60.00
280100231.000	07/19/2019	83278097	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	72.24
280100231.000	07/09/2019	83269349	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	58.56
280100392.000	07/10/2019	5182	10855	FREY WATER CONDITIONING, INC	08/13/2019		55436	18917		0.00	64.50
280100213.000	07/10/2019	5182	10855	FREY WATER CONDITIONING, INC	08/13/2019		55436	18917		0.00	42.32
280100361.000	07/17/2019	IGJ7983	114	GLOBAL EMERGENCY PRODUCTS, INC	08/13/2019		55437	18920		0.00	4081.58
280100362.000	07/20/2019	193511	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	15.29

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280100362.000	07/20/2019	193109	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	194.98
280100222.000	07/20/2019	193109	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	47.92
280100392.000	08/30/2019	9279698	101	INDIANA OXYGEN COMPANY, INC	08/13/2019		55439	18935		0.00	31.77
283100500.000	07/22/2019	7222019	402	JOSEPH CALES	08/13/2019		55440	18942		0.00	400.00
280100501.000	08/25/2017	G201700072548	99999	LINDA LEFTER	08/13/2019		55441	18952		0.00	75.00
280100137.000	07/15/2019	41947	170	MC CLEEREY'S SPORTING GOODS	08/13/2019		55442	18953		0.00	81.00
280100322.000	07/12/2019	276300	10904	POSTNET	08/13/2019		55443	18969		0.00	17.37
280100501.000	04/25/2019	77674991320079363408	99999	UHC INSURANCE COMPANY	08/13/2019		55444	18990		0.00	34.38
280100137.000	07/11/2019	141805A	11013	US UNIFORM & SUPPLY INC	08/13/2019		55445	18991		0.00	79.90
280100213.000	07/16/2019	122	1512	VELOCITY SAFETY EQUIPMENT	08/13/2019		55446	18993		0.00	288.00
280100501.000	04/25/2019	913575075451	99999	AARP	08/13/2019		55447	18891		0.00	74.57
101010213.000	06/26/2019	9002051099	347	SHARP ELECTRONICS CORP	08/13/2019		55448	18979		0.00	262.44
101012213.000	07/09/2019	1381634	439	OFFICE 360, INC	08/13/2019		55449	18964		0.00	12.66
101012213.000	07/09/2019	1378230	439	OFFICE 360, INC	08/13/2019		55449	18964		0.00	43.69
249100442.000	07/19/2019	900498299	11571	PCMG	08/13/2019		55450	18968		0.00	1991.76
249100442.000	07/19/2019	900498297	11571	PCMG	08/13/2019		55450	18968		0.00	1360.59
249100442.000	07/02/2019	PINV343933	11571	PCMG	08/13/2019		55450	18968		0.00	600.00
101012442.000	07/17/2019	197713	233	SAFETY SYSTEMS INC	08/13/2019		55451	18975		0.00	641.00
633100410.000	07/09/2019	33721	2025	ENVIRONMENTAL EQUIPMENT, INC.	08/13/2019		55452	2261		0.00	204.00
633100410.000	07/12/2019	10730480	83	IRVING MATERIALS, INC.	08/13/2019		55453	2263		0.00	492.50
633100410.000	06/30/2019	110198	1548	HARVEST LAND COOP	08/13/2019		55454	2262		0.00	819.73
633100410.000	07/10/2019	K827141	2589	CORE & MAIN LP	08/13/2019		55455	2260		0.00	583.50
633100410.000	06/24/2019	K502763	2589	CORE & MAIN LP	08/13/2019		55455	2260		0.00	743.00
101012398.000	07/19/2019	1935	2733	IN ASSOCIATION OF BLDG OFFICIA	08/13/2019		55456	18933		0.00	42.00
101012398.000	07/19/2019	1949	2733	IN ASSOCIATION OF BLDG OFFICIA	08/13/2019		55456	18933		0.00	42.00

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101010361.000	07/15/2019	1408440	897	KLINES QUALITY WATER	08/13/2019		55457	18946		0.00	30.45
280100222.000	07/20/2019	207984	40	RILEY PARK TIRE SERVICE, INC	08/13/2019		55458	18973		0.00	757.60
280100501.000	03/03/2019	G201900018805	99999	SUSAN RENTMEESTERS	08/13/2019		55459	18983		0.00	76.25
280100362.000	07/22/2019	193523	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	250.10
633100410.000	07/22/2019	70696546	83	IRVING MATERIALS, INC.	08/13/2019		55460	2263		0.00	766.12
280100231.000	07/23/2019	83286358	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	10.56
280100213.000	07/09/2019	1668840	11277	SHARES INC.	08/13/2019		55461	18978		0.00	30.00
252100590.000	06/30/2019	23272	1110	HITCHCOCK DESIGN GROUP	08/13/2019		55462	18931		0.00	1692.50
252100590.000	06/30/2019	23271	1110	HITCHCOCK DESIGN GROUP	08/13/2019		55462	18931		0.00	925.00
252100590.000	06/30/2019	23270	1110	HITCHCOCK DESIGN GROUP	08/13/2019		55462	18931		0.00	5080.87
280100398.000	07/24/2019	2549337114102269	1113	IFCA	08/13/2019		55463	18932		0.00	440.00
280100442.000	06/28/2019	47578	681	MINERVA CLEANERS	08/13/2019		55464	18959		0.00	48.25
233100398.000	07/22/2019	GPD2019-02	1337	INDIANAPOLIS METROPOLITAN POLICE DEPT	08/13/2019		55465	18937		0.00	6000.00
101006322.000	07/23/2019	276525	10904	POSTNET	08/13/2019		55466	18969		0.00	4.37
101006362.000	07/23/2019	1760-193645	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	13.49
101003500.000	07/25/2019	72095	373	LIGHT OPERATING	07/25/2019		55467	18873		0.00	216.36
101003500.000	07/25/2019	52855	373	LIGHT OPERATING	07/25/2019		55467	18873		0.00	35.53
101003500.000	07/25/2019	52856	373	LIGHT OPERATING	07/25/2019		55467	18873		0.00	62.52
101006213.000	07/22/2019	1392006	439	OFFICE 360, INC	08/13/2019		55425	18964		0.00	93.65
101006351.000	07/17/2019	8529 20 153 0119402	510	COMCAST CABLE	08/13/2019		55468	18907		0.00	7.35
101006322.000	07/25/2019	276579	10904	POSTNET	08/13/2019		55466	18969		0.00	2.99
101010213.000	06/10/2019	SIP-009778721	494	LD PRODUCTS, INC	08/13/2019		55469	18950		0.00	12.79
101012213.000	05/08/2019	SIP-009647827	494	LD PRODUCTS, INC	08/13/2019		55470	18950		0.00	25.57
280100231.000	07/24/2019	83287929	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	339.99
280100362.000	07/23/2019	193605	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	17.98
280100362.000	07/24/2019	193694	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	34.15
280100362.000	07/23/2019	193631	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	26.61

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280100362.000	07/23/2019	193621	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	5.24
280100362.000	07/25/2019	193754	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	-26.81
280100442.000	07/22/2019	IN1360159	11505	MES - INDIANA	08/13/2019		55471	18955		0.00	281.57
280100213.000	07/23/2019	9002109594	347	SHARP ELECTRONICS CORP	08/13/2019		55472	18979		0.00	177.41
280100213.000	07/25/2019	1568937	1111	CAR BRITE DISTRIBUTORS	08/13/2019		55473	18901		0.00	871.00
211100111.000	08/02/2019	08022019	318	RITA K. SCHILLING	08/02/2019		55474	18881		0.00	170.10
211100111.000	08/02/2019	08022019	1323	STACEY POE	08/02/2019		55475	18882		0.00	917.00
211100111.000	08/02/2019	08022019	301	AMY M REEVES	08/02/2019		55476	18876		0.00	70.00
211100111.000	08/02/2019	08022019	8012	MELANIE RICHWINE	08/02/2019		55477	18878		0.00	224.00
280100213.000	04/19/2019	SIP009566819	494	LD PRODUCTS, INC	08/13/2019		55478	18950		0.00	25.58
280100351.000	07/18/2019	8529201530047405	510	COMCAST CABLE	08/13/2019		55479	18907		0.00	53.86
280100362.000	07/24/2019	AG71291	114	GLOBAL EMERGENCY PRODUCTS, INC	08/13/2019		55437	18920		0.00	10.00
280100322.000	07/24/2019	AG71291	114	GLOBAL EMERGENCY PRODUCTS, INC	08/13/2019		55437	18920		0.00	24.84
101003500.000	07/03/2019	52849	373	LIGHT OPERATING	07/26/2019		55481	18874		0.00	365.85
101003500.000	07/16/2019	52850	373	LIGHT OPERATING	07/26/2019		55481	18874		0.00	195.23
101003500.000	07/01/2019	52851	373	LIGHT OPERATING	07/26/2019		55481	18874		0.00	7787.98
101003500.000	07/05/2019	52852	373	LIGHT OPERATING	07/26/2019		55481	18874		0.00	263.29
101003500.000	07/01/2019	52853	373	LIGHT OPERATING	07/26/2019		55481	18874		0.00	603.22
101003500.000	07/03/2019	52854	373	LIGHT OPERATING	07/26/2019		55481	18874		0.00	43.93
101012442.000	07/22/2019	1972212	233	SAFETY SYSTEMS INC	08/13/2019		55482	18975		0.00	427.03
801100112.000	//		11	PAYROLL FUND	08/01/2019		55483	55483PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	08/01/2019		55483	55483PENP Y		0.00	22044.12
806000806.000	//		9	DIRECT DEPOSIT	08/01/2019		55484	55484		0.00	25210.83
831000831.000	//		630	INTERNAL REVENUE SERVICE	08/01/2019		55485	55485		0.00	3308.57
606100311.000	07/23/2019	19010742	8347	ESG LABORATORIES	08/13/2019		55486	5150		0.00	131.00

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606100361.000	07/19/2019	3556A77980	475	XYLEM INC	08/13/2019		55487	5171		0.00	1176.00
606100213.000	08/14/2019	1365627	439	OFFICE 360, INC	08/13/2019		55488	5160		0.00	3.99
606100213.000	06/14/2019	1365627B1	439	OFFICE 360, INC	08/13/2019		55488	5160		0.00	10.70
606100213.000	06/24/2019	64080CM	439	OFFICE 360, INC	08/13/2019		55488	5160		0.00	-10.70
606100213.000	07/18/2019	1390224	439	OFFICE 360, INC	08/13/2019		55488	5160		0.00	4.99
101011353.000	06/30/2019	NA0000279849	141	CGS SERVICES INC	08/13/2019		55489	18903		0.00	40.39
606100213.000	07/23/2019	1393688	439	OFFICE 360, INC	08/13/2019		55488	5160		0.00	55.43
606100392.000	07/12/2019	52457	507	NORRIS SEPTIC LLC	08/13/2019		55490	5158		0.00	475.00
101011398.000	07/16/2019	4025931213	11103	CINTAS CORPORATION	08/13/2019		55491	18905		0.00	17.68
101011213.000	07/11/2019	597838	10855	FREY WATER CONDITIONING, INC	08/13/2019		55492	18917		0.00	35.10
606100452.000	08/13/2019	08/13/2019	340	WWTPC DEPRECIATION FUND	08/13/2019		55493	5170		0.00	45760.00
101011213.000	07/17/2019	1674- 193278	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55494	18924		0.00	8.08
606100240.000	07/10/2019	K827141	2589	CORE & MAIN LP	08/13/2019		55495	5149		0.00	379.05
101011213.000	07/25/2019	1674- 193741	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55494	18924		0.00	7.98
101011213.000	07/19/2019	7279195	10748	KIMBALL MIDWEST, INC	08/13/2019		55496	18945		0.00	241.13
606100240.000	07/14/2019	1719884	54	HINCKLEY SPRINGS	08/13/2019		55497	5155		0.00	71.55
101002213.000	04/30/2019	SIP-009611720	494	LD PRODUCTS, INC	08/13/2019		55498	18950		0.00	47.99
606100311.000	06/30/2019	44283	573	COMMONWEALTH ENGINEERS, INC.	08/13/2019		55499	5148		0.00	5283.00
101011351.000	07/15/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	137.37
101006351.000	07/15/2019	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	48.76
101009351.000	07/15/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	17.00
606100240.000	05/02/2019	19-1296	480	LAKESIDE EQUIPMENT CORP	08/13/2019		55501	5157		0.00	192.00
101005351.000	07/15/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	17.00
204100351.000	07/15/2019	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	580.96
101007351.000	07/15/2019	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	22.76
201100351.000	07/15/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	23.60

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101003351.000	07/15/2019	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	62.46
101008351.000	07/15/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	18.19
280100351.000	07/15/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	152.03
606100392.000	06/30/2019	NA0000279852	141	CGS SERVICES INC	08/13/2019		55502	5146		0.00	100.35
280100351.000	07/15/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	133.60
204100351.000	07/15/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	19.06
204100351.000	07/15/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	45.58
204100351.000	07/15/2019	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	23.60
101009351.000	07/15/2019	02-600092375-5205636	5	VECTREN ENERGY DELIVERY	08/13/2019		55500	55500ACH		0.00	17.00
606100351.000	07/15/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	08/13/2019		55503	55503ACH		0.00	53.37
606100351.000	07/15/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	08/13/2019		55503	55503ACH		0.00	48.47
606100351.000	07/15/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	08/13/2019		55503	55503ACH		0.00	18.19
610100351.000	07/12/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	08/13/2019		55504	55504ACH		0.00	48.76
601100351.000	07/15/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	08/13/2019		55505	55505ACH		0.00	52.60
601100351.000	07/15/2019	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	08/13/2019		55505	55505ACH		0.00	17.00
101003324.000	07/07/2019	8529 20 153 0139509	510	COMCAST CABLE	08/13/2019		55506	55506ACH		0.00	258.04
101003311.000	06/30/2019	06302019	10547	O.W. KROHN & ASSOCIATES, LLP	08/13/2019		55507	18963		0.00	800.00
101003312.000	07/10/2019	54059	985	NORRIS CHOPLIN SCHROEDER LLP	08/13/2019		55508	18962		0.00	496.95
309100441.000	06/30/2019	06302019	1444	JC RIPBERGER CONSTRUCTION CORP	08/13/2019		55509	18940		0.00	172726.24
101003312.000	06/28/2019	000560821	1449	TRAVELERS	08/13/2019		55510	18989		0.00	1002.00
101005213.000	08/01/2019	221377	1360	FSK WASTE REMOVAL AND LANDSCAPING	08/13/2019		55511	18914		0.00	60.00
101002323.000	07/23/2019	07232019	99999	JULIE PACKARD	08/13/2019		55512	18943		0.00	67.79
606100222.000	07/05/2019	2891	11114	OMSI, INC	08/13/2019		55513	5161		0.00	5584.95
606100361.000	07/12/2019	12846	8172	BL ANDERSON CO. INC.	08/13/2019		55514	5144		0.00	457.50
606100240.000	06/04/2019	P-8715	8172	BL ANDERSON CO. INC.	08/13/2019		55514	5144		0.00	1497.20
606100240.000	07/11/2019	279036209	991	ALFA LAVAL INC.	08/13/2019		55515	5142		0.00	1498.40

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606100222.000	07/12/2019	644710	1506	PVS NOLWOOD CHEMICALS INC.	08/13/2019		55516	5162		0.00	4718.64
606100222.000	07/19/2019	645647	1506	PVS NOLWOOD CHEMICALS INC.	08/13/2019		55516	5162		0.00	5603.42
606100362.000	07/22/2019	123821	11120	SUPERIOR MOWERS & MORE, INC	08/13/2019		55517	5164		0.00	40.56
606100240.000	07/24/2019	42534	243	BOLTS & NUTS OF HAN. CO., INC.	08/13/2019		55518	5145		0.00	81.60
606100240.000	07/19/2019	IN020704312	434	THE JANITORS SUPPLY CO INC	08/13/2019		55519	5166		0.00	92.00
606100240.000	07/26/2019	IN020704426	434	THE JANITORS SUPPLY CO INC	08/13/2019		55519	5166		0.00	200.50
606100362.000	07/09/2019	P27177	1899	JOHN DEERE FINANCIAL	08/13/2019		55520	5156		0.00	370.64
606100311.000	07/17/2019	19-13308	64	THE NEXT CUP	08/13/2019		55521	5167		0.00	142.00
606100361.000	07/19/2019	INV02000	163	BEC ENTERPRISES LLC	08/13/2019		55522	5143		0.00	261.47
610100501.000	08/13/2019	CREDIT #142	99999	LORA ALESSI	08/13/2019		55523	10825		0.00	46.48
606100362.000	07/16/2019	193230	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55524	5151		0.00	24.22
101011351.000	07/07/2019	ACCT# - 64166	38	GREENFIELD UTILITIES	08/13/2019		55525	18928		0.00	372.03
610100501.000	08/13/2019	CREDIT #142	99999	MOHAMAD AL-SHBOUL	08/13/2019		55526	10831		0.00	100.00
606100240.000	07/22/2019	193576	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55524	5151		0.00	8.37
101011351.000	07/07/2019	ACCT# - 64166	38	GREENFIELD UTILITIES	08/13/2019		55525	18928		0.00	18.70
606100450.000	07/18/2019	954314	744	USA BLUE BOOK	08/13/2019		55527	5168		0.00	878.49
606100240.000	07/23/2019	958612	744	USA BLUE BOOK	08/13/2019		55527	5168		0.00	812.59
610100501.000	08/13/2019	CREDIT # 142	99999	ROBIN BLADES	08/13/2019		55528	10837		0.00	48.86
606100311.000	07/29/2019	9002122324	347	SHARP ELECTRONICS CORP	08/13/2019		55529	5163		0.00	376.25
606100311.000	08/13/2019	08/13/2019	10547	O.W. KROHN & ASSOCIATES, LLP	08/13/2019		55530	5159		0.00	1600.00
610100501.000	08/13/2019	CREDIT # 142	99999	DANIELLE CAMACHO	08/13/2019		55531	10802		0.00	150.00
610100501.000	08/13/2019	CREDIT #142	99999	JEANIE CRAIG	08/13/2019		55532	10823		0.00	28.68
610100501.000	08/13/2019	CREDIT #142	99999	TIMOTHY DAWSON	08/13/2019		55533	10849		0.00	41.50
610100501.000	08/13/2019	CREDIT # 142	99999	BRIAN DECKER	08/13/2019		55534	10796		0.00	100.00
610100501.000	08/13/2019	CREDIT #142	99999	WHITNEY ESTES	08/13/2019		55535	10854		0.00	38.89
280100213.000	07/19/2019	INGR175872	11332	FASTENAL	08/13/2019		55536	18913		0.00	118.19
280100351.000	07/03/2019	69698	38	GREENFIELD UTILITIES	08/13/2019		55537	18928		0.00	2259.54

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280100351.000	07/07/2019	64610	38	GREENFIELD UTILITIES	08/13/2019		55537	18928		0.00	1530.44
280100351.000	07/07/2019	64611	38	GREENFIELD UTILITIES	08/13/2019		55537	18928		0.00	166.50
280100351.000	07/07/2019	64612	38	GREENFIELD UTILITIES	08/13/2019		55537	18928		0.00	25.57
280100213.000	07/26/2019	723274500	11202	SPECTRUM-NICHOLS	08/13/2019		55539	18981		0.00	566.75
280100442.000	07/16/2019	47579	661	MINERVA CLEANERS	08/13/2019		55464	18959		0.00	132.20
610100501.000	08/13/2019	CREDIT #142	99999	MARIA FLORES	08/13/2019		55540	10828		0.00	10.60
610100501.000	08/13/2019	CREDIT #142	99999	SYDNEY GRAY	08/13/2019		55541	10845		0.00	76.85
610100501.000	08/13/2019	CREDIT #142	99999	TRAVIS GRIFFIN	08/13/2019		55542	10850		0.00	100.00
610100501.000	08/13/2019	CREDIT #142	99999	MARGARET HENSIK	08/13/2019		55543	10827		0.00	150.00
610100501.000	08/13/2019	CREDIT #142	99999	JIM HYLTON	08/13/2019		55544	10824		0.00	64.18
610100501.000	08/13/2019	CREDIT #142	99999	JAMES LATE	08/13/2019		55545	10821		0.00	17.46
610100501.000	08/13/2019	CREDIT #142	99999	NAOMI ROBERTSON	08/13/2019		55547	10832		0.00	58.61
610100501.000	08/13/2019	CREDIT #142	99999	DRAKE RUSSEL	08/13/2019		55548	10804		0.00	100.00
610100501.000	08/13/2019	CREDIT # 142	99999	MICHAEL E SEILER	08/13/2019		55549	10830		0.00	6.10
610100501.000	08/13/2019	CREDIT #142	99999	VICTORIA SHERIDAN	08/13/2019		55550	10853		0.00	9.55
610100501.000	08/13/2019	CREDIT # 142	99999	CHELSEA SOUTHERLAND	08/13/2019		55551	10799		0.00	100.00
610100501.000	08/13/2019	CREDIT #142	99999	SHIYU WEI	08/13/2019		55552	10839		0.00	40.43
601100501.000	08/13/2019	CREDIT # 141	99999	DANIELLE CAMACHO	08/13/2019		55553	12162		0.00	50.00
601100501.000	08/13/2019	CREDIT # 141	99999	DRAKE RUSSEL	08/13/2019		55554	12163		0.00	50.00
101011213.000	07/29/2019	9043716	533	QUILL CORP	08/13/2019		55556	18971		0.00	159.86
606100351.000	08/13/2019	53097	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	166.67
606100351.000	08/13/2019	53676	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	30.18
606100351.000	08/13/2019	57644	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	139.93
606100351.000	08/13/2019	57646	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	31.01
606100351.000	08/13/2019	61307	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	129.07
606100351.000	08/13/2019	63313	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	420.79
606100351.000	08/13/2019	63434	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	234.95
606100351.000	08/13/2019	63499	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	187.07

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606100351.000	08/13/2019	64226	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	40.30
606100351.000	08/13/2019	64584	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	120.85
606100351.000	08/13/2019	64585	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	117.14
606100351.000	08/13/2019	64629	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	209.53
606100351.000	08/13/2019	67996	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	32.00
606100351.000	08/13/2019	68049	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	44.74
606100351.000	08/13/2019	68632	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	58.23
606100351.000	08/13/2019	69119	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	19608.17
606100351.000	08/13/2019	69536	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	411.90
606100351.000	08/13/2019	72114	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	255.67
606100351.000	08/13/2019	73251	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	66.79
606100351.000	08/13/2019	74506	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	180.98
606100351.000	08/13/2019	74731	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	275.75
606100351.000	08/13/2019	75241	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	176.79
606100351.000	08/13/2019	75246	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	64.90
606100351.000	08/13/2019	75737	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	255.18
606100351.000	08/13/2019	76109	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	76.33
606100351.000	08/13/2019	81203	38	GREENFIELD UTILITIES	08/13/2019		55557	5154		0.00	25.08
101006137.000	07/26/2019	0145408-IN	77	ENTENMANN ROVIN CO, INC	08/13/2019		55427	18912		0.00	425.40
101011996.000	07/30/2019	4026626121	11103	CINTAS CORPORATION	08/13/2019		55491	18905		0.00	17.68
101006362.000	07/29/2019	1760-193936	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	88.61
101006362.000	07/29/2019	1760-193955	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	184.45
453100500.000	07/30/2019	GREENFIELD POLICE	99999	JEBB DESIGNS, LLC	08/13/2019		55558	18941		0.00	240.00
101006351.000	07/26/2019	64874	38	GREENFIELD UTILITIES	08/13/2019		55559	18928		0.00	51.36
101006351.000	07/07/2019	64873	38	GREENFIELD UTILITIES	08/13/2019		55559	18928		0.00	41.45
101006351.000	07/10/2019	64872	38	GREENFIELD UTILITIES	08/13/2019		55559	18928		0.00	1225.02
101006351.000	07/10/2019	63431	38	GREENFIELD UTILITIES	08/13/2019		55559	18928		0.00	13.65
101006351.000	07/07/2019	63429	38	GREENFIELD UTILITIES	08/13/2019		55559	18928		0.00	84.89

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101006351.000	07/07/2019	63428	38	GREENFIELD UTILITIES	08/13/2019		55559	18928		0.00	27.64
101006213.000	07/26/2019	7232451-00	11202	SPECTRUM-NICHOLS	08/13/2019		55560	18981		0.00	218.46
101006398.000	07/24/2019	1914-32	383	INDIANA DRUG ENFORCEMENT ASSOC	08/13/2019		55561	18934		0.00	60.00
101006361.000	07/25/2019	183630905	651	ORKIN	08/13/2019		55562	18967		0.00	60.86
101006137.000	07/15/2019	013198252	1509	GALL'S LLC	08/13/2019		55431	18918		0.00	47.18
101006222.000	07/24/2019	209188	40	RILEY PARK TIRE SERVICE, INC	08/13/2019		55563	18973		0.00	20.00
101006362.000	07/29/2019	01RN2008	319	TBA & OIL WAREHOUSE, INC	08/13/2019		55428	18985		0.00	133.46
280100351.000	07/22/2019	8529201530012813	510	COMCAST CABLE	08/13/2019		55479	18907		0.00	25.14
280100362.000	07/29/2019	193909	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	375.15
606100351.000	08/13/2019	69120	38	GREENFIELD UTILITIES	08/13/2019		55567	5154		0.00	590.80
610100332.000	07/24/2019	60031548	8	DAILY REPORTER DBA	08/13/2019		55564	10801		0.00	18.12
606100311.000	07/01/2019	2019-20	124	CLELAND ENVIRONMENTAL ENGINEER	08/13/2019		55565	5147		0.00	5188.87
610100332.000	07/13/2019	60030533	8	DAILY REPORTER DBA	08/13/2019		55564	10801		0.00	18.12
610100450.000	07/15/2019	11213055	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	450.17
610100450.000	07/16/2019	11213697	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	161.38
610100450.000	07/11/2019	11211506	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	72.76
610100450.000	07/11/2019	11211610	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	34.32
610100450.000	07/12/2019	11212272	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	490.00
610100450.000	07/12/2019	11207415	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	764.35
610100450.000	07/10/2019	11210285	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	52.31
610100392.000	07/12/2019	50436824	907	ALTEC INDUSTRIES, INC	08/13/2019		55566	10793		0.00	868.00
610100450.000	07/11/2019	4306982-00	11280	ANIXTER POWER SOLUTIONS LLC	08/13/2019		55567	10794		0.00	2621.05
452100500.000	07/31/2019	07312019	1057	LORI ELMORE	07/31/2019		55568	18875		0.00	400.00
610100392.000	08/01/2019	25092	451	AUTOMATED ENERGY, INC	08/13/2019		55569	10795		0.00	2083.33
610100392.000	08/01/2019	25102	451	AUTOMATED ENERGY, INC	08/13/2019		55569	10795		0.00	480.00
610100450.000	07/16/2019	1026160	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	20916.00

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610100450.000	07/08/2019	1025134	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	302.50
610100450.000	07/08/2019	1025131	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	1635.00
610100450.000	07/08/2019	1025132	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	395.00
610100450.000	07/30/2019	1027832	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	2302.50
610100450.000	07/08/2019	1025135	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	1226.72
610100450.000	07/12/2019	1025822	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	1036.60
610100450.000	07/19/2019	1026680	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	1196.25
610100450.000	07/19/2019	1026681	3	BROWNSTOWN ELECTRIC	08/13/2019		55570	10797		0.00	297.00
610100392.000	06/30/2019	NA0000279851	141	CGS SERVICES INC	08/13/2019		55571	10798		0.00	113.38
610100240.000	07/24/2019	5014284597	11231	CINTAS FIRST AID & SAFETY CORP	08/13/2019		55572	10800		0.00	260.16
610100451.000	08/01/2019	08012019	2779	ELECTRIC DEPRECIATION FUND	08/13/2019		55573	10806		0.00	80000.00
610100392.000	07/16/2019	895	944	FIELDS TREE SERVICE LLC	08/13/2019		55574	10807		0.00	1065.00
610100392.000	07/16/2019	896	944	FIELDS TREE SERVICE LLC	08/13/2019		55574	10807		0.00	3200.00
610100450.000	06/21/2019	2019199	59	GP DESIGNS INC	08/13/2019		55575	10808		0.00	4810.00
610100311.000	07/01/2019	3175136	1260	JACK HENRY & ASSOC	07/31/2019		55576	55576ACH		0.00	49.90
610100392.000	07/16/2019	3621	76	GRAY COMPANY INC	08/13/2019		55577	10809		0.00	9207.95
610100362.000	07/18/2019	193369	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55578	10810		0.00	21.00
610100362.000	07/18/2019	193370	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55578	10810		0.00	41.93
610100362.000	07/19/2019	193417	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55578	10810		0.00	345.84
610100362.000	07/19/2019	193442	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55578	10810		0.00	-77.00
610100396.000	08/01/2019	08012019	615	Greenfield Electric Cash Reserve Fund	08/13/2019		55579	10814		0.00	40000.00
610100351.000	08/15/2019	71954 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	108.42
610100351.000	08/15/2019	69504 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	1849.03
610100351.000	08/15/2019	69503 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	874.13
610100351.000	08/15/2019	64871 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	363.95
610100351.000	08/15/2019	64177 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	303.94

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610100351.000	08/15/2019	64176 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	2039.83
610100351.000	08/15/2019	64175 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	52.22
610100351.000	08/15/2019	64174 AUG '19	38	GREENFIELD UTILITIES	08/13/2019		55580	10811		0.00	12.00
280100231.000	07/30/2019	83294301	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	75.54
280100231.000	07/30/2019	83294300	11651	BOUND TREE MEDICAL, LLC	08/13/2019		55435	18897		0.00	154.90
280100362.000	07/30/2019	194005	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55438	18924		0.00	213.56
610100137.000	07/29/2019	5352455	99999	GUY TITUS	08/13/2019		55581	10813		0.00	100.00
280100362.000	07/31/2019	2047467	831	DELLEN CHRYSLER DODGE JEEP RAM	08/13/2019		55582	18911		0.00	20.00
101011137.000	07/31/2019	42964	11306	TEAM IMAGE, LLC	08/13/2019		55583	18986		0.00	40.00
606100137.000	07/31/2019	42963	11306	TEAM IMAGE, LLC	08/13/2019		55584	5165		0.00	192.00
610100392.000	07/16/2019	07162019	154	HANCOCK REGIONAL HOSP & HEALTH	08/13/2019		55585	10815		0.00	249.60
610100501.000	08/13/2019	CREDIT #142	99999	DOMINIQUE WATSON	08/13/2019		55586	10803		0.00	34.46
610100222.000	07/23/2019	52057628	1548	HARVEST LAND COOP	08/13/2019		55587	10816		0.00	50.35
610100222.000	07/31/2019	52058065	1548	HARVEST LAND COOP	08/13/2019		55587	10816		0.00	50.35
280100311.000	07/31/2019	MB5917	10749	MED-BILL	08/13/2019		55588	18954		0.00	6068.91
610100240.000	07/19/2019	603511653	2744	HILLYARD	08/13/2019		55589	10817		0.00	148.24
101008318.000	07/15/2019	116430	11466	MT. COMFORT ANIMAL HOSP INC	08/13/2019		55590	18980		0.00	63.50
610100240.000	07/25/2019	5128190620	1393	HOME CITY ICE	08/13/2019		55591	10818		0.00	136.70
452100500.000	//		10444	DR. JOHN HARDIN DVM	08/13/2019		55592	18929		0.00	80.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	08/13/2019		55592	18929		0.00	160.00
452100500.000	//		10444	DR. JOHN HARDIN DVM	08/13/2019		55592	18929		0.00	165.00
101008364.000	07/12/2019	565350	676	DATAMARS, INC	08/13/2019		55593	18910		0.00	2062.50
452100500.000	07/12/2019	565349	676	DATAMARS, INC	08/13/2019		55593	18910		0.00	2475.00
101008319.000	06/30/2019	279855	141	CGS SERVICES INC	08/13/2019		55594	18903		0.00	60.94
101006362.000	07/31/2019	1760-194096	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	151.98
101006362.000	07/31/2019	1760-194068	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	5.36

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101008319.000	06/30/2019	3876	141	CGS SERVICES INC	08/13/2019		55594	18903		0.00	17.73
101006362.000	07/30/2019	01RN3447	319	TBA & OIL WAREHOUSE, INC	08/13/2019		55428	18985		0.00	441.57
610100392.000	06/30/2019	9279975	101	INDIANA OXYGEN COMPANY, INC	08/13/2019		55595	10819		0.00	50.31
610100392.000	06/30/2019	BILL0002068	797	ISC, INC. ENGINEERING	08/13/2019		55596	10820		0.00	8136.25
610100137.000	07/18/2019	07946B	99999	JAMES SILVEY	08/13/2019		55597	10822		0.00	94.17
610100392.000	07/15/2019	MR1628295	95	MACALLISTER MACHINERY CO, INC	08/13/2019		55598	10826		0.00	655.42
610100137.000	07/31/2019	760952	170	MC CLEEREY'S SPORTING GOODS	08/13/2019		55599	10829		0.00	100.00
610100392.000	06/30/2019	06302019 GP&L	10547	O.W. KROHN & ASSOCIATES, LLP	08/13/2019		55600	10833		0.00	1600.00
610100392.000	07/11/2019	7019	10507	PLANT GROWTH MANAGEMENT SYSTEM	08/13/2019		55601	10834		0.00	2543.63
610100450.000	07/03/2019	10031590	1510	POWER MONITORS INC.	08/13/2019		55602	10835		0.00	8663.38
610100361.000	07/12/2019	3551	700	PREMIUM MECHANICAL LLC	08/13/2019		55603	10836		0.00	1540.00
610100392.000	07/17/2019	1971712	233	SAFETY SYSTEMS INC	08/13/2019		55604	10838		0.00	1128.00
610100392.000	07/03/2019	INV-110	330	SIGN A RAMA	08/13/2019		55605	10840		0.00	520.00
610100311.000	07/29/2019	1122661	1112	SOS INTL LLC	08/13/2019		55606	10841		0.00	43.75
101008213.000	07/18/2019	INV-105	330	SIGN A RAMA	08/13/2019		55607	18980		0.00	612.74
452100500.000	07/16/2019	INV-10016	330	SIGN A RAMA	08/13/2019		55607	18980		0.00	101.00
101008213.000	07/18/2019	133932	99999	C Specialties	08/13/2019		55609	18900		0.00	283.50
101008351.000	07/07/2019	63311	38	GREENFIELD UTILITIES	08/13/2019		55610	18928		0.00	414.29
101008351.000	07/07/2019	63312	38	GREENFIELD UTILITIES	08/13/2019		55610	18928		0.00	141.01
101008351.000	07/07/2019	63314	38	GREENFIELD UTILITIES	08/13/2019		55610	18928		0.00	70.68
101008351.000	07/07/2019	63315	38	GREENFIELD UTILITIES	08/13/2019		55610	18928		0.00	122.00
101008222.000	07/29/2019	193941	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55611	18924		0.00	19.60
452100500.000	07/31/2019	42981	11306	TEAM IMAGE, LLC	08/13/2019		55612	18986		0.00	1176.00
101006322.000	07/31/2019	276708	10904	POSTNET	08/13/2019		55466	18969		0.00	2.65
233100398.000	07/08/2019	59429 REV.1	1270	PRAETORIAN DIGITAL	08/13/2019		55613	18970		0.00	495.00
101008392.000	08/01/2019	4008748422	99999	Stericycle	08/13/2019		55614	18984		0.00	100.56

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610100450.000	07/01/2019	141303	1126	SPARKY ELECTRIC AND HARDWARE	08/13/2019		55615	10842		0.00	23.98
233100398.000	07/31/2019	60512 REV.1	1270	PRAETORIAN DIGITAL	08/13/2019		55613	18970		0.00	495.00
610100311.000	07/10/2019	43101	221	STATE BOARD OF ACCOUNTS	08/13/2019		55616	10843		0.00	415.00
610100392.000	07/31/2019	73119	430	STOVER EXCAVATING INC.	08/13/2019		55617	10844		0.00	1280.00
101008213.000	07/26/2019	0505932-IN	146	A. E. BOYCE CO., INC.	08/13/2019		55618	18890		0.00	264.36
610100392.000	07/17/2019	71719	430	STOVER EXCAVATING INC.	08/13/2019		55617	10844		0.00	2010.00
610100392.000	07/17/2019	1870	430	STOVER EXCAVATING INC.	08/13/2019		55617	10844		0.00	2200.00
610100392.000	07/25/2019	1873	430	STOVER EXCAVATING INC.	08/13/2019		55617	10844		0.00	12715.00
101008318.000	07/26/2019	38068	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	85.16
201100231.000	07/16/2019	875	558	BAY SIDE VECTOR CONTROL, INC	08/13/2019		55620	18895		0.00	1750.00
201100362.000	07/23/2019	295130 CVW	180	BLOSSOM	08/13/2019		55621	18896		0.00	157.85
203100414.000	07/14/2019	NC0000001914	141	CGS SERVICES INC	08/13/2019		55622	18903		0.00	3993.71
203100414.000	07/21/2019	NC0000001936	141	CGS SERVICES INC	08/13/2019		55622	18903		0.00	6572.23
201100392.000	07/12/2019	5014284521	11231	CINTAS FIRST AID & SAFETY CORP	08/13/2019		55623	18906		0.00	60.93
101007423.000	07/19/2019	52070	888	FOUR PINES FEED & SEED	08/13/2019		55624	18916		0.00	104.50
201100231.000	07/29/2019	52076	888	FOUR PINES FEED & SEED	08/13/2019		55624	18916		0.00	51.00
610100392.000	07/13/2019	836	1405	THE GREAT COVER UP INC.	08/13/2019		55625	10847		0.00	1500.00
201100362.000	07/09/2019	192779	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	-22.31
201100362.000	07/15/2019	193158	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	73.04
201100362.000	07/16/2019	193237	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	41.54
101006362.000	07/31/2019	1760-194123	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55424	18924		0.00	20.28
201100362.000	07/19/2019	193458	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	-41.54
201100362.000	07/19/2019	193458	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	41.54
201100213.000	07/22/2019	193577	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	39.96
101006442.000	07/31/2019	01125391	999	IT SAVVY LLC	08/13/2019		55627	18939		0.00	2104.56
201100362.000	07/23/2019	193622	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	124.43

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201100362.000	07/23/2019	193626	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55626	18924		0.00	5.93
101008318.000	07/26/2019	38062	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	85.16
452100500.000	07/26/2019	38079	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	75.00
101007351.000	07/31/2019	54562 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	6.00
610100240.000	07/12/2019	19-13283	64	THE NEXT CUP	08/13/2019		55629	10848		0.00	154.00
452100500.000	07/26/2019	38081	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	50.00
101007351.000	07/31/2019	63243 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	27.30
452100500.000	07/26/2019	38080	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	50.00
101007351.000	07/31/2019	63244 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	27.30
452100500.000	07/26/2019	38082	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	50.00
101007351.000	07/31/2019	63245 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	172.92
610100240.000	07/25/2019	19-13331	64	THE NEXT CUP	08/13/2019		55629	10848		0.00	97.25
452100500.000	07/26/2019	38084	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	70.00
101007351.000	07/31/2019	63246 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	13.65
101007351.000	07/31/2019	63247 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	16.00
201100351.000	07/31/2019	64168 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	606.45
201100351.000	07/31/2019	64169 JULY	38	GREENFIELD UTILITIES	08/13/2019		55628	18928		0.00	36.60
203100414.000	05/31/2019	3370	292	INDIANA TRAFFIC SERVICES, LLC	08/13/2019		55630	18936		0.00	1036.00
452100500.000	07/26/2019	38063	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	25.00
203100414.000	06/08/2019	3384	292	INDIANA TRAFFIC SERVICES, LLC	08/13/2019		55630	18936		0.00	334.00
610100398.000	06/30/2019	105772	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	08/13/2019		55631	10846		0.00	950.00
452100500.000	07/26/2019	38064	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	40.00

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452100500.000	07/26/2019	38065	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	40.00
201100224.000	07/23/2019	70697222	83	IRVING MATERIALS, INC.	08/13/2019		55632	18938		0.00	273.38
201100224.000	07/23/2019	70697223	83	IRVING MATERIALS, INC.	08/13/2019		55632	18938		0.00	275.40
452100500.000	07/26/2019	38067	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	75.00
452100500.000	07/26/2019	38069	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	50.00
452100500.000	07/26/2019	38070	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	25.00
452100500.000	07/26/2019	38060	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	35.00
101007392.000	07/19/2019	103609-000	1513	LEGACY MARK LLC	08/13/2019		55633	18951		0.00	6035.01
452100500.000	07/23/2019	38039	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	15.00
201100362.000	07/23/2019	188943	11449	MID- STATE TRUCK EQUIP INC	08/13/2019		55634	18957		0.00	72.90
452100500.000	07/19/2019	37994	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	15.00
452100500.000	07/19/2019	37996	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	40.00
452100500.000	07/19/2019	37995	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	15.00
452100500.000	07/18/2019	37963	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	90.00
452100500.000	07/18/2019	37962	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	75.00
202100414.000	06/30/2019	124796	429	MILESTONE CONTRACTORS L.P.	08/13/2019		55635	18958		0.00	1901.25
452100500.000	07/16/2019	37911	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	25.00
452100500.000	07/16/2019	37915	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	25.00
452100500.000	07/16/2019	37913	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	25.00

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452100500.000	07/12/2019	37893	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	314.00
452100500.000	07/13/2019	37905	1356	ALL PET HEALTH CARE BY NOAH'S	08/13/2019		55619	18893		0.00	15.00
202100414.000	07/30/2019	125257	429	MILESTONE CONTRACTORS L.P.	08/13/2019		55635	18958		0.00	1994.85
201100392.000	07/25/2019	238457	45	JOHN STANGEL	08/13/2019		55636	18966		0.00	565.00
610100398.000	07/03/2019	31039	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	08/13/2019		55631	10646		0.00	70.00
101007323.000	07/31/2019	07312019	99999	RITA J. PADGETT	08/13/2019		55637	18974		0.00	31.15
201100235.000	07/12/2019	23507	606	SEALMASTER INDIANAPOLIS	08/13/2019		55638	18976		0.00	826.00
201100231.000	07/12/2019	97929	43	SHARE CORPORATION	08/13/2019		55639	18977		0.00	718.17
610100392.000	07/16/2019	1475	10471	VAIL'S CONCRETE	08/13/2019		55640	10851		0.00	500.00
201100315.000	06/28/2019	06282019	99999	THOMAS R. SMITH	08/13/2019		55641	18987		0.00	112.00
101007362.000	07/17/2019	123689	11120	SUPERIOR MOWERS & MORE, INC	08/13/2019		55642	18982		0.00	43.56
201100137.000	07/31/2019	42964	11306	TEAM IMAGE, LLC	08/13/2019		55643	18986		0.00	110.00
201100213.000	07/09/2019	167445	79	MICHAEL TODD & COMPANY, INC.	08/13/2019		55644	18956		0.00	181.42
101007137.000	07/05/2019	200969362	10572	TRACTOR SUPPLY CO	08/13/2019		55645	18988		0.00	219.93
201100362.000	06/21/2019	200964980	10572	TRACTOR SUPPLY CO	08/13/2019		55645	18988		0.00	161.96
201100362.000	06/25/2019	200966186	10572	TRACTOR SUPPLY CO	08/13/2019		55645	18988		0.00	48.97
203100421.000	07/22/2019	1478	10471	VAIL'S CONCRETE	08/13/2019		55646	18992		0.00	194.00
606100213.000	07/26/2019	1396925	439	OFFICE 360, INC	08/13/2019		55488	5160		0.00	13.34
101011222.000	07/23/2019	52142489	1548	HARVEST LAND COOP	08/13/2019		55647	18930		0.00	33.18
101006398.000	08/01/2019	GREENFIELD POLICE	1490	LAW ENFORCEMENT TRAINING BOARD	08/13/2019		55648	18949		0.00	50.00
101006324.000	08/01/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55649	18996		0.00	1860.14
101006324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55649	18996		0.00	1860.14
610100222.000	07/31/2019	110182 JULY 19	1548	HARVEST LAND COOP	08/13/2019		55587	10816		0.00	3003.45
201100224.000	07/24/2019	70697913	83	IRVING MATERIALS, INC.	08/13/2019		55632	18938		0.00	264.88
201100224.000	07/24/2019	70697914	83	IRVING MATERIALS, INC.	08/13/2019		55632	18938		0.00	567.20

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201100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55650	18996		0.00	201.51
101007324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55650	18996		0.00	39.97
101007324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55650	18996		0.00	39.97
201100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55650	18996		0.00	201.51
610100324.000	05/23/2019	9830774116 GP&L	145	VERIZON WIRELESS	08/13/2019		55651	10852		0.00	794.32
201100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55650	18996		0.00	202.95
101007324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55650	18996		0.00	40.35
610100324.000	08/23/2019	9832747586 GP&L	145	VERIZON WIRELESS	08/13/2019		55651	10852		0.00	799.40
610100324.000	07/23/2019	9834729775 GP&L	145	VERIZON WIRELESS	08/13/2019		55651	10852		0.00	3067.04
101006324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55649	18996		0.00	1864.67
101001111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	4789.28
101001116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	49.40
101001125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	297.43
101001125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	69.56
101002111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	7987.26
101002125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	481.98
101002125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	112.72
101003111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	5270.76
101003125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	5815.82
101003125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	2703.60
101006111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	101080.77
101006113.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	1000.00
101006116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	1514.59
101007111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	4995.20
101008111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	12161.23
101008115.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	485.00
101008116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	507.82
101008125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	790.03

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101008125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	184.77
101009111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	1347.00
101010111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	5501.30
101011125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	326.69
101011125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	76.41
101012111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	9604.89
101012116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	246.33
101013111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	21705.23
201100116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	1976.69
204100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	6144.88
204100116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	489.35
204100117.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	16613.47
211100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	9255.96
211100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	573.86
211100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	134.20
249100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	133.85
271100500.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	861.12
280100111.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	109041.95
280100116.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	1999.86
280100125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	6600.48
280100125.000	//		11	PAYROLL FUND	08/02/2019		55653	55653PAY		0.00	1543.67

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610100111.000	//		11	PAYROLL FUND	08/02/2019		55654	10792		0.00	40252.31
610100116.000	//		11	PAYROLL FUND	08/02/2019		55654	10792		0.00	8761.78
610100125.000	//		11	PAYROLL FUND	08/02/2019		55654	10792		0.00	2917.44
610100125.000	//		11	PAYROLL FUND	08/02/2019		55654	10792		0.00	682.34
601100111.000	//		11	PAYROLL FUND	08/02/2019		55655	12154		0.00	33376.74
601100116.000	//		11	PAYROLL FUND	08/02/2019		55655	12154		0.00	1141.92
601100125.000	//		11	PAYROLL FUND	08/02/2019		55655	12154		0.00	2049.36
601100125.000	//		11	PAYROLL FUND	08/02/2019		55655	12154		0.00	479.29
606100111.000	//		11	PAYROLL FUND	08/02/2019		55656	5141		0.00	37229.36
606100116.000	//		11	PAYROLL FUND	08/02/2019		55656	5141		0.00	1378.59
606100125.000	//		11	PAYROLL FUND	08/02/2019		55656	5141		0.00	2302.44
606100125.000	//		11	PAYROLL FUND	08/02/2019		55656	5141		0.00	536.49
633100111.000	//		11	PAYROLL FUND	08/02/2019		55657	2259		0.00	4096.86
633100125.000	//		11	PAYROLL FUND	08/02/2019		55657	2259		0.00	245.33
633100125.000	//		11	PAYROLL FUND	08/02/2019		55657	2259		0.00	57.37
634100111.000	//		11	PAYROLL FUND	08/02/2019		55658	1907		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	08/02/2019		55658	1907		0.00	896.64
634100125.000	//		11	PAYROLL FUND	08/02/2019		55658	1907		0.00	1424.22
634100125.000	//		11	PAYROLL FUND	08/02/2019		55658	1907		0.00	333.09
225100500.000	08/01/2019	19-111	172	KELLEY CHEVROLET	08/13/2019		55659	18944		0.00	141240.00
203100421.000	08/01/2019	1487	10471	VAIL'S CONCRETE	08/13/2019		55646	18992		0.00	917.00
101007362.000	08/01/2019	P28637	1304	KOENIG EQUIPMENT INC.	08/13/2019		55660	18947		0.00	16.55
851000851.000	//		85	GREENFIELD BANKING CO.	08/02/2019		55661	55661		0.00	4472.37
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	08/02/2019		55662	18883		0.00	372.69
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	08/02/2019		55663	18883		0.00	1267.97
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	08/02/2019		55664	55664		0.00	7003.39

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848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	08/02/2019		55665	55665		0.00	1394.10	
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55666	55666		0.00	4893.91	
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55667	55667		0.00	5678.70	
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55668	55668		0.00	7875.82	
855000855.000	//		11645	GREENFIELD PROFESSIONAL	08/02/2019		55669	55669		0.00	925.65	
806000806.000	//		9	DIRECT DEPOSIT	08/02/2019		55670	55670		0.00	345816.15	
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	08/02/2019		55671	55671		0.00	3641.48	
841000841.000	//		176	AIM MEDICAL TRUST	08/02/2019		55672	55672		0.00	10782.67	
842000842.000	//		176	AIM MEDICAL TRUST	08/02/2019		55673	55673		0.00	2329.78	
831000831.000	//		630	INTERNAL REVENUE SERVICE	08/02/2019		55674	55674		0.00	49101.44	
832000832.000	//		630	INTERNAL REVENUE SERVICE	08/02/2019		55675	55675		0.00	49187.84	
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/02/2019		55676	55676		0.00	14190.62	
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	08/02/2019		55677	55677		0.00	235.00	
905000905.000	//		1222	ANN M DELANEY	08/02/2019		55678	18884		0.00	150.00	v
910000910.000	//		1321	PHEAA	08/02/2019		55679	18886		0.00	210.12	v
862000862.000	//		1402	SUPPORTING HEROES INC.	08/02/2019		55680	55680		0.00	241.00	
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	08/02/2019		55681	18885		0.00	216.92	v
101006222.000	07/31/2019	110185	1548	HARVEST LAND COOP	08/13/2019		55682	18930		0.00	10732.75	
101011213.000	08/01/2019	1674- 194149	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55494	18924		0.00	33.99	
101011213.000	08/01/2019	1674- 194179	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55494	18924		0.00	14.99	
601100122.000	08/02/2019	8/2/2019 PAY	576	CITY OF GREENFIELD	08/02/2019		55683	12152		0.00	3866.08	
606100122.000	08/02/2019	8/2/2019 PAY	576	CITY OF GREENFIELD	08/02/2019		55684	5139		0.00	4255.12	
610100122.000	08/02/2019	8/2/2019 PAY	576	CITY OF GREENFIELD	08/02/2019		55685	10790		0.00	5139.01	
633100122.000	08/02/2019	8/2/2019 PAY	576	CITY OF GREENFIELD	08/02/2019		55686	2257		0.00	459.07	
634100122.000	08/02/2019	8/2/2019 PAY	576	CITY OF GREENFIELD	08/02/2019		55687	1905		0.00	2718.66	
101003122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	7461.11	

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101008122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	1418.95
249100122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	1078.88
101003121.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	14634.27
280100121.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	16563.22
280100122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	453.69
101001122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	541.93
101002122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	894.57
101011122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	616.15
101013122.000	08/02/2019	8/2/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/02/2019		55688	55688		0.00	354.95
101001391.000	06/21/2019	2019199	59	GP DESIGNS INC	08/13/2019		55689	18921		0.00	4810.00
613100391.000	08/13/2019	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	08/13/2019		55690	10805		0.00	7660.00
604100391.000	08/13/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	08/13/2019		55691	12183		0.00	880.00
601100240.000	07/25/2019	13886	1198	A.G. MAAS COMPANY	08/13/2019		55692	12155		0.00	220.61
610100392.000	07/25/2019	899	944	FIELDS TREE SERVICE LLC	08/13/2019		55574	10807		0.00	650.00
610100392.000	07/19/2019	898	944	FIELDS TREE SERVICE LLC	08/13/2019		55574	10807		0.00	840.00
201100222.000	07/31/2019	110178 JULY	1548	HARVEST LAND COOP	08/13/2019		55693	18930		0.00	2851.47
201100231.000	07/31/2019	110179 JULY	1548	HARVEST LAND COOP	08/13/2019		55693	18930		0.00	201.40
201100213.000	07/31/2019	110179 JULY	1548	HARVEST LAND COOP	08/13/2019		55693	18930		0.00	23.49
101007222.000	07/31/2019	110186 JULY	1548	HARVEST LAND COOP	08/13/2019		55693	18930		0.00	327.32
101007423.000	07/31/2019	110186 JULY	1548	HARVEST LAND COOP	08/13/2019		55693	18930		0.00	33.00
101007213.000	07/31/2019	110186 JULY	1548	HARVEST LAND COOP	08/13/2019		55693	18930		0.00	20.50
101007392.000	08/02/2019	7	1484	CORY HORSEMAN	08/13/2019		55694	18908		0.00	2520.00
610100392.000	08/02/2019	901	944	FIELDS TREE SERVICE LLC	08/13/2019		55574	10807		0.00	2800.00
601100240.000	05/09/2019	P-8645	8172	BL ANDERSON CO. INC.	08/13/2019		55695	12156		0.00	358.91
601100240.000	07/12/2019	5014284519	11231	CINTAS FIRST AID & SAFETY CORP	08/13/2019		55696	12159		0.00	90.46
601100240.000	07/30/2019	4026828127	11103	CINTAS CORPORATION	08/13/2019		55697	12158		0.00	32.05
601100240.000	07/25/2019	K906889	2589	CORE & MAIN LP	08/13/2019		55698	12161		0.00	568.12

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601100240.000	07/17/2019	K767548	2589	CORE & MAIN LP	08/13/2019		55698	12161		0.00	35.00
601100240.000	07/17/2019	K873708	2589	CORE & MAIN LP	08/13/2019		55698	12161		0.00	1480.00
601100392.000	06/30/2019	NA0000279850	141	CGS SERVICES INC	08/13/2019		55699	12157		0.00	61.18
601100224.000	07/21/2019	NC0000001936WATER	141	CGS SERVICES INC	08/13/2019		55699	12157		0.00	395.25
601100224.000	07/14/2019	NC0000001914WATER	141	CGS SERVICES INC	08/13/2019		55699	12157		0.00	1383.75
601100224.000	07/15/2019	NA0000286238	141	CGS SERVICES INC	08/13/2019		55699	12157		0.00	179.35
601100224.000	07/15/2019	NA0000286323	141	CGS SERVICES INC	08/13/2019		55699	12157		0.00	695.98
601100311.000	07/01/2019	2019-20WATER	124	CLELAND ENVIRONMENTAL ENGINEER	08/13/2019		55700	12160		0.00	5188.87
601100240.000	07/31/2019	194120	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55701	12164		0.00	68.98
601100240.000	07/16/2019	193224	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55701	12164		0.00	63.34
601100240.000	07/17/2019	193323	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55701	12164		0.00	10.99
601100351.000	07/30/2019	64445	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	25.00
601100351.000	07/30/2019	64674	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	593.59
601100351.000	07/30/2019	64784	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	48.28
601100351.000	07/30/2019	64785	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	36.11
601100351.000	07/30/2019	64885	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	51.33
101008124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	11794.04
101003124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	167562.19
225100124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	93889.69
249100124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	6816.93
101003124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	990.26
101002124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	4531.25
101011124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	7882.71
101001124.000	08/02/2019	AUGUST 2019	176	AIM MEDICAL TRUST	08/02/2019		55703	55703		0.00	1059.35
634100124.000	08/02/2019	AUGUST 2019	653	CITY OF GREENFIELD/ INS FUND	08/02/2019		55704	1906		0.00	17491.23
610100124.000	08/02/2019	AUGUST 2019	653	CITY OF GREENFIELD/ INS FUND	08/02/2019		55705	10791		0.00	37676.88
633100124.000	08/02/2019	AUGUST 2019	653	CITY OF GREENFIELD/ INS FUND	08/02/2019		55706	2258		0.00	2535.13

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606100124.000	08/02/2019	AUGUST 2019	653	CITY OF GREENFIELD/ INS FUND	08/02/2019		55707	5140		0.00	38428.10
601100124.000	08/02/2019	AUGUST 2019	653	CITY OF GREENFIELD/ INS FUND	08/02/2019		55708	12153		0.00	30160.79
601100351.000	07/30/2019	64868	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	25.00
601100351.000	07/30/2019	69159	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	3774.92
601100351.000	07/30/2019	69160	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	2420.41
601100351.000	07/30/2019	69414	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	338.72
601100351.000	07/30/2019	69415	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	1731.30
601100351.000	07/30/2019	69561	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	5229.41
601100351.000	07/30/2019	74496	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	72.30
601100351.000	07/30/2019	75748	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	28.04
601100351.000	07/30/2019	64870	38	GREENFIELD UTILITIES	08/13/2019		55702	12165		0.00	44.32
601100222.000	07/11/2019	11542183	98	HACH CORP	08/13/2019		55709	12166		0.00	755.66
601100222.000	07/31/2019	11571179	98	HACH CORP	08/13/2019		55709	12166		0.00	229.16
601100240.000	07/25/2019	52057779	1548	HARVEST LAND COOP	08/13/2019		55710	12167		0.00	118.50
601100222.000	07/30/2019	028705ACCT	1548	HARVEST LAND COOP	08/13/2019		55710	12167		0.00	2581.07
601100222.000	07/11/2019	793969	1327	JCI JONES CHEMICALS INC.	08/13/2019		55711	12169		0.00	282.00
601100222.000	07/11/2019	793970	1327	JCI JONES CHEMICALS INC.	08/13/2019		55711	12169		0.00	188.00
601100222.000	07/26/2019	795335	1327	JCI JONES CHEMICALS INC.	08/13/2019		55711	12169		0.00	188.00
601100222.000	07/26/2019	795337	1327	JCI JONES CHEMICALS INC.	08/13/2019		55711	12169		0.00	282.00
601100450.000	07/11/2019	86994	8049	LIVING WATERS CO., INC	08/13/2019		55712	12171		0.00	2486.48
634100213.000	07/16/2019	597956	10855	FREY WATER CONDITIONING, INC	08/13/2019		55713	1908		0.00	11.70
634100213.000	04/03/2019	SIP-009492934	494	LD PRODUCTS, INC	08/13/2019		55714	1909		0.00	47.96
601100450.000	07/15/2019	87002	8049	LIVING WATERS CO., INC	08/13/2019		55712	12171		0.00	1637.16
634100322.000	04/30/2019	426981	1136	NISC	08/13/2019		55715	1910		0.00	250.51
601100450.000	07/22/2019	87028	8049	LIVING WATERS CO., INC	08/13/2019		55712	12171		0.00	1329.25
634100392.000	04/30/2019	426981	1136	NISC	08/13/2019		55715	1910		0.00	126.50
601100392.000	05/30/2019	19051027	876	NELSON ALARM INC.	08/13/2019		55716	12172		0.00	4066.72

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
634100213.000	07/15/2019	1386628	439	OFFICE 360, INC	08/13/2019		55717	1911		0.00	85.26
601100311.000	06/30/2019	06302019WATER	10547	O.W. KROHN & ASSOCIATES, LLP	08/13/2019		55718	12173		0.00	1000.00
601100322.000	07/10/2019	276232	99999	JAN PIWORSKI	08/13/2019		55719	12168		0.00	5.00
634100323.000	/ /		99999	TONI FAENZI	08/13/2019		55720	1912		0.00	51.04
601100240.000	07/26/2019	0817-1	368	SHERWIN WILLIAMS CO	08/13/2019		55721	12174		0.00	165.53
601100240.000	07/24/2019	0733-0	368	SHERWIN WILLIAMS CO	08/13/2019		55721	12174		0.00	86.87
601100240.000	07/11/2019	7518-1	368	SHERWIN WILLIAMS CO	08/13/2019		55721	12174		0.00	61.82
601100213.000	07/20/2019	8055089080	130	STAPLES ADVANTAGE	08/13/2019		55722	12175		0.00	51.25
601100240.000	07/27/2019	8055165964	130	STAPLES ADVANTAGE	08/13/2019		55722	12175		0.00	176.36
601100240.000	07/12/2019	19-13282	64	THE NEXT CUP	08/13/2019		55723	12178		0.00	48.00
601100137.000	07/12/2019	42832	11306	TEAM IMAGE, LLC	08/13/2019		55724	12176		0.00	324.00
610100500.000	/ /		99999	GREENFIELD UTILITIES	08/13/2019		55725	10812		0.00	100.00
601100392.000	07/29/2019	5292	10550	TORIC ENGINEERING, INC	08/13/2019		55726	12179		0.00	445.50
601100392.000	07/29/2019	5293	10550	TORIC ENGINEERING, INC	08/13/2019		55726	12179		0.00	556.00
601100240.000	07/23/2019	1190723051	1130	TECH ELECTRONICS	08/13/2019		55727	12177		0.00	210.00
601100240.000	07/11/2019	IN084844	11335	UTILITY PIPE SALES OF IN, INC	08/13/2019		55728	12180		0.00	880.00
601100240.000	07/17/2019	IN085106	11335	UTILITY PIPE SALES OF IN, INC	08/13/2019		55728	12180		0.00	290.00
601100240.000	07/23/2019	IN085342	11335	UTILITY PIPE SALES OF IN, INC	08/13/2019		55728	12180		0.00	217.33
601100240.000	07/23/2019	IN085341	11335	UTILITY PIPE SALES OF IN, INC	08/13/2019		55728	12180		0.00	503.00
601100392.000	07/14/2019	1474	10471	VAIL'S CONCRETE	08/13/2019		55729	12181		0.00	338.80
601100392.000	07/16/2019	1476	10471	VAIL'S CONCRETE	08/13/2019		55729	12181		0.00	783.76
601100392.000	07/22/2019	1477	10471	VAIL'S CONCRETE	08/13/2019		55729	12181		0.00	1160.33
601100392.000	07/29/2019	1483	10471	VAIL'S CONCRETE	08/13/2019		55729	12181		0.00	692.18
601100392.000	07/30/2019	1484	10471	VAIL'S CONCRETE	08/13/2019		55729	12181		0.00	380.50
601100324.000	05/30/2019	9830774116WATER	145	VERIZON WIRELESS	08/13/2019		55730	12182		0.00	719.53
601100324.000	06/30/2019	9832747586WATER	145	VERIZON WIRELESS	08/13/2019		55730	12182		0.00	699.53
601100324.000	07/30/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55730	12182		0.00	675.61
280100222.000	07/31/2019	28690 FIRE	1548	HARVEST LAND COOP	08/13/2019		55731	18930		0.00	4382.84

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601100392.000	08/01/2019	1486	10471	VAIL'S CONCRETE	08/13/2019		55729	12181		0.00	536.20
101001323.000	08/02/2019	08022019TRAVEL	99999	CHUCK FEWELL	08/13/2019		55732	18904		0.00	564.34
280100222.000	07/31/2019	28690 FIRE	1548	HARVEST LAND COOP	08/13/2019		55731	18930		0.00	70.05
280100222.000	07/31/2019	28690 FIRE	1548	HARVEST LAND COOP	08/13/2019		55731	18930		0.00	57.75
280100361.000	07/30/2019	16732	14	MUELLER'S AUTO BODY SHOP, INC	08/13/2019		55733	18961		0.00	433.15
280100213.000	07/31/2019	33274	671	OFFICE HUB	08/13/2019		55734	18965		0.00	230.40
280100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55735	18996		0.00	735.66
280100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55735	18996		0.00	738.00
280100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55735	18996		0.00	739.02
601100362.000	07/17/2019	193323	25	GREENFIELD AUTO PARTS, INC	08/13/2019		55701	12164		0.00	6.92
910000910.000	//		1321	PHEAA	08/02/2019		55679	18886		0.00	-210.12
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	08/02/2019		55681	18885		0.00	-216.92
905000905.000	//		1222	ANN M DELANEY	08/02/2019		55678	18884		0.00	-150.00
905000905.000	//		1222	ANN M DELANEY	08/02/2019		55736	18887		0.00	150.00
910000910.000	//		1321	PHEAA	08/02/2019		55737	18889		0.00	210.12
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	08/02/2019		55738	18888		0.00	216.92
608100590.000	08/01/2019	2019-22	124	CLELAND ENVIRONMENTAL ENGINEER	08/13/2019		55739	5147		0.00	2295.00
101004311.000	07/31/2019	38293	11452	BRAND & MORELOCK LLC	08/13/2019		55740	18899		0.00	8833.33
101004322.000	07/31/2019	38293	11452	BRAND & MORELOCK LLC	08/13/2019		55740	18899		0.00	0.44
101003311.000	08/01/2019	8324	10213	GILLIAM JANITORIAL SERVICE, INC	08/13/2019		55741	18919		0.00	1610.00
101008324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	169.97
101010324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	109.95
249100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	189.89
204100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	423.21
101012324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	159.88

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101008324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	169.97
101010324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	109.95
249100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	189.89
204100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	448.88
101012324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	176.35
101008324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	170.73
101010324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	110.71
249100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	191.41
204100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	426.47
101012324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55742	18996		0.00	191.41
633100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55743	2264		0.00	39.97
633100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55743	2264		0.00	273.19
633100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55743	2264		0.00	40.35
606100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55744	5169		0.00	306.23
606100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55744	5169		0.00	351.29
606100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55744	5169		0.00	387.57
634100324.000	05/23/2019	9830774116	145	VERIZON WIRELESS	08/13/2019		55745	1913		0.00	79.94
634100324.000	06/23/2019	9832747586	145	VERIZON WIRELESS	08/13/2019		55745	1913		0.00	79.94
634100324.000	07/23/2019	9834729775	145	VERIZON WIRELESS	08/13/2019		55745	1913		0.00	60.70
101003351.000	07/31/2019	54563	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	72.00
101003351.000	07/31/2019	54564	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	6.00
101003351.000	07/31/2019	54565	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	6.00
101009351.000	07/31/2019	64879	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	135.15
101003351.000	07/31/2019	64881	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	12.00
101003351.000	07/31/2019	64882	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	6.00
101003351.000	07/31/2019	64883	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	8.00
101003351.000	07/31/2019	64884	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	6.00
101003351.000	07/31/2019	64885	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	88.97

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101005351.000	07/31/2019	65309	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	70.31
101003351.000	07/31/2019	69697	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	2685.63
101003351.000	07/31/2019	79253	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	10.00
101003351.000	07/31/2019	79277	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	6.00
101003351.000	07/31/2019	81443	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	25.00
101003351.000	07/31/2019	82002	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	41.37
101003351.000	07/31/2019	82003	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	42.60
101009351.000	07/31/2019	84689	38	GREENFIELD UTILITIES	08/13/2019		55746	18928		0.00	47.71
101002213.000	07/29/2019	1397817	439	OFFICE 360, INC	08/13/2019		55747	18964		0.00	41.59
101002213.000	07/29/2019	1397994	439	OFFICE 360, INC	08/13/2019		55747	18964		0.00	42.82
101002213.000	07/29/2019	1398053	439	OFFICE 360, INC	08/13/2019		55747	18964		0.00	13.84
309100441.000	07/29/2019	425	698	RECREATION INSITES, LLC	08/13/2019		55748	18972		0.00	5850.00
601100392.000	08/04/2019	APP NO 5	7	LEARY CONSTRUCTION CO INC	08/13/2019	75-00001.0 000	55749	12170		18863.25	18863.25
601100392.000	08/04/2019	APP NO 5	7	LEARY CONSTRUCTION CO INC	08/13/2019		55749	12170		0.00	18500.00
311100442.000	07/18/2019	INV97155	99999	KOMPAN INC.	08/13/2019		55750	18948		0.00	27908.00
601100395.000	08/08/2019	2019TRFR	11631	UTILITY BILLING	08/08/2019		55768	55768ACH		0.00	198439.50
606100395.000	08/08/2019	2019TRFR	11631	UTILITY BILLING	08/08/2019		55769	55769ACH		0.00	179096.50
610100395.000	08/08/2019	2019TRFR	11631	UTILITY BILLING	08/08/2019		55770	55770ACH		0.00	224230.25
634100395.000	08/08/2019	2019	576	CITY OF GREENFIELD	08/08/2019		55772	1914		0.00	120642.75
634100395.000	08/08/2019	2019	576	CITY OF GREENFIELD	08/08/2019		55772	1914		0.00	159381.25
634100395.000	08/08/2019	2019	576	CITY OF GREENFIELD	08/08/2019		55772	1914		0.00	120642.75
634100395.000	08/08/2019	2019	576	CITY OF GREENFIELD	08/08/2019		55772	1914		0.00	159381.25
101002500.000	07/31/2019	JUL2019	85	GREENFIELD BANKING CO.	07/31/2019		55779	55779ACH		0.00	151.30
*** GRAND TOTAL ***										18863.25	3721133.71

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.

August 13, 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 1 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 465,722.12.

Dated this 13th day of August 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
610100500.000	07/03/2019	WIRETRFR	99999	PNC BANK	07/03/2019		55380	55380ACH		0.00	465722.12
*** GRAND TOTAL ***										0.00	465722.12