

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 27, 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 33 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,357,898.87.

Dated this 27th day of August 2019.

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

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Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
634100382.000	11		2694	MEDUIT	02/26/2019		52227	1919		0.00	102.78
606100240.000	06/19/2019	P-8749	8172	BL ANDERSON CO. INC.	07/09/2019		54883	5177		0.00	0.00
101011137.000	07/23/2019	4262040383836	290	VISA	08/09/2019		55751	55751ACH		0.00	114.94
201100213.000	07/14/2019	6100170484709	290	VISA	08/09/2019		55752	55752ACH		0.00	17.00
201100235.000	07/10/2019	2010183013035	290	VISA	08/09/2019		55753	55753ACH		0.00	63.43
201100235.000	07/10/2019	2010183013357	290	VISA	08/09/2019		55753	55753ACH		0.00	35.88
201100235.000	07/10/2019	2010183014046	290	VISA	08/09/2019		55753	55753ACH		0.00	-53.96
606100240.000	06/26/2019	3142 11 6478	290	VISA	08/09/2019		55754	55754ACH		0.00	382.98
606100240.000	06/27/2019	966820	290	VISA	08/09/2019		55754	55754ACH		0.00	114.52
606100240.000	06/28/2019	4013570	290	VISA	08/09/2019		55754	55754ACH		0.00	122.67
606100240.000	07/01/2019	8039	290	VISA	08/09/2019		55754	55754ACH		0.00	96.97
606100240.000	07/02/2019	136049	290	VISA	08/09/2019		55754	55754ACH		0.00	61.56
606100240.000	07/09/2019	3012071	290	VISA	08/09/2019		55754	55754ACH		0.00	22.21
606100240.000	07/12/2019	0574606	290	VISA	08/09/2019		55754	55754ACH		0.00	26.36
606100240.000	07/12/2019	7538-9	290	VISA	08/09/2019		55754	55754ACH		0.00	39.99
606100240.000	07/12/2019	06990	290	VISA	08/09/2019		55754	55754ACH		0.00	7.50
101006213.000	06/29/2019	RASCHE1	290	VISA	08/09/2019		55755	55755ACH		0.00	43.96
101006213.000	06/29/2019	RASCHE2	290	VISA	08/09/2019		55755	55755ACH		0.00	54.19
101006213.000	07/02/2019	RASCHE3	290	VISA	08/09/2019		55755	55755ACH		0.00	164.99
101006442.000	07/07/2019	RASCHE4	290	VISA	08/09/2019		55755	55755ACH		0.00	79.90
101006442.000	07/05/2019	RASCHE5	290	VISA	08/09/2019		55755	55755ACH		0.00	67.66
101006213.000	07/15/2019	RASCHE6	290	VISA	08/09/2019		55755	55755ACH		0.00	31.99
101006213.000	07/17/2019	RASCHE7	290	VISA	08/09/2019		55755	55755ACH		0.00	39.60
446100500.000	07/17/2019	RASCHE8	290	VISA	08/09/2019		55755	55755ACH		0.00	312.81
101006442.000	07/18/2019	RASCHE9	290	VISA	08/09/2019		55755	55755ACH		0.00	100.62
101006213.000	07/20/2019	RASCHE10	290	VISA	08/09/2019		55755	55755ACH		0.00	279.00
101006213.000	07/22/2019	RASCHE11	290	VISA	08/09/2019		55755	55755ACH		0.00	52.12

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233100398.000	07/24/2019	RASCHE12	290	VISA	08/09/2019		55755	55755ACH		0.00	951.25
606100240.000	07/22/2019	0582010	290	VISA	08/09/2019		55756	55756ACH		0.00	36.47
606100240.000	07/25/2019	0788-4	290	VISA	08/09/2019		55756	55756ACH		0.00	110.79
606100240.000	07/15/2019	7012822	290	VISA	08/09/2019		55758	55758ACH		0.00	45.28
101006137.000	07/19/2019	HOLLAND1	290	VISA	08/09/2019		55759	55759ACH		0.00	50.00
633100398.000	07/28/2019	8665	290	VISA	08/09/2019		55760	55760ACH		0.00	20.25
633100398.000	07/28/2019	8665	290	VISA	08/09/2019		55760	55760ACH		0.00	20.25
633100398.000	07/28/2019	8665	290	VISA	08/09/2019		55760	55760ACH		0.00	20.25
101012311.000	07/28/2019	8962	290	VISA	08/09/2019		55761	55761ACH		0.00	3.44
101012398.000	07/28/2019	8962	290	VISA	08/09/2019		55761	55761ACH		0.00	100.00
101012322.000	07/28/2019	8962	290	VISA	08/09/2019		55761	55761ACH		0.00	14.39
101012322.000	07/28/2019	8962	290	VISA	08/09/2019		55761	55761ACH		0.00	6.85
101012213.000	07/28/2019	8962	290	VISA	08/09/2019		55761	55761ACH		0.00	14.78
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	350.00
204100322.000	06/28/2019	06282019	290	VISA	08/09/2019		55763	55763ACH		0.00	150.00
249100322.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	130.16
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	64.95
204100213.000	07/08/2019	970243	290	VISA	08/09/2019		55763	55763ACH		0.00	3.49
204100213.000	07/11/2019	0841	290	VISA	08/09/2019		55763	55763ACH		0.00	3.79
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	251.24
204100213.000	07/16/2019	1514	290	VISA	08/09/2019		55763	55763ACH		0.00	14.99
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	109.99
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	6.55
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	0.99
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	516.34
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	171.76
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	4.98
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	1017.77

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249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	885.57
249100442.000	07/28/2019	1552	290	VISA	08/09/2019		55762	55762ACH		0.00	44.96
204100213.000	07/02/2019	8233	290	VISA	08/09/2019		55764	55764ACH		0.00	5.16
204100213.000	07/08/2019	8780240	290	VISA	08/09/2019		55764	55764ACH		0.00	141.86
204100213.000	07/09/2019	1069053	290	VISA	08/09/2019		55764	55764ACH		0.00	193.42
204100213.000	07/09/2019	05033	290	VISA	08/09/2019		55764	55764ACH		0.00	102.98
204100213.000	07/08/2019	0357017	290	VISA	08/09/2019		55764	55764ACH		0.00	51.96
204100213.000	07/08/2019	5026497	290	VISA	08/09/2019		55764	55764ACH		0.00	278.61
204100213.000	07/11/2019	4654627	290	VISA	08/09/2019		55764	55764ACH		0.00	27.79
204100213.000	07/15/2019	1399	290	VISA	08/09/2019		55764	55764ACH		0.00	100.95
204100222.000	07/15/2019	1399	290	VISA	08/09/2019		55764	55764ACH		0.00	39.98
101009213.000	07/15/2019	1408	290	VISA	08/09/2019		55764	55764ACH		0.00	17.97
204100213.000	07/09/2019	0505	290	VISA	08/09/2019		55764	55764ACH		0.00	-7.99
101009213.000	07/26/2019	2928	290	VISA	08/09/2019		55764	55764ACH		0.00	65.99
211100213.000	06/29/2019	104128387	290	VISA	08/09/2019		55765	55765ACH		0.00	47.88
101009213.000	06/02/2019	4583445	290	VISA	08/09/2019		55765	55765ACH		0.00	20.00
211100213.000	06/28/2019	245706	290	VISA	08/09/2019		55765	55765ACH		0.00	16.99
211100213.000	05/23/2019	W36377990101	290	VISA	08/09/2019		55765	55765ACH		0.00	-7.86
101009240.000	07/19/2019	259030	290	VISA	08/09/2019		55765	55765ACH		0.00	305.70
101009240.000	07/19/2019	259030	290	VISA	08/09/2019		55765	55765ACH		0.00	-20.00
204100213.000	07/11/2019	6518437	290	VISA	08/09/2019		55765	55765ACH		0.00	90.00
450100500.000	07/18/2019	HXQA	290	VISA	08/09/2019		55765	55765ACH		0.00	20.20
280100213.000	07/05/2019	7799	290	VISA	08/09/2019		55766	55766ACH		0.00	14.98
280100443.000	07/09/2019	7799	290	VISA	08/09/2019		55766	55766ACH		0.00	2126.52
280100323.000	07/09/2019	7799	290	VISA	08/09/2019		55766	55766ACH		0.00	309.50
280100323.000	07/08/2019	7799	290	VISA	08/09/2019		55766	55766ACH		0.00	146.34
280100213.000	06/27/2019	9928	290	VISA	08/09/2019		55767	55767ACH		0.00	382.71
280100322.000	07/01/2019	9928	290	VISA	08/09/2019		55767	55767ACH		0.00	87.45

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280100222.000	07/16/2019	9928	290	VISA	08/09/2019		55767	55767ACH		0.00	39.98
280100398.000	07/17/2019	9928	290	VISA	08/09/2019		55767	55767ACH		0.00	107.60
280100392.000	07/18/2019	9928	290	VISA	08/09/2019		55767	55767ACH		0.00	117.00
280100362.000	07/26/2019	9928	290	VISA	08/09/2019		55767	55767ACH		0.00	20.00
101009213.000	07/08/2019	1520337230	290	VISA	08/09/2019		55771	55771ACH		0.00	21.17
610100450.000	08/27/2019	90996	290	VISA	08/09/2019		55773	55773ACH		0.00	536.36
601100450.000	07/02/2019	07022019MATH	290	VISA	08/09/2019		55774	55774ACH		0.00	125.00
610100450.000	07/06/2019	27967	290	VISA	08/09/2019		55773	55773ACH		0.00	137.95
610100450.000	07/10/2019	76026	290	VISA	08/09/2019		55773	55773ACH		0.00	264.88
610100450.000	07/12/2019	58050	290	VISA	08/09/2019		55773	55773ACH		0.00	169.25
610100240.000	07/16/2019	85151	290	VISA	08/09/2019		55773	55773ACH		0.00	31.08
610100450.000	07/17/2019	84234	290	VISA	08/09/2019		55773	55773ACH		0.00	79.96
601100240.000	07/02/2019	0050701	290	VISA	08/09/2019		55774	55774ACH		0.00	10.95
610100450.000	07/18/2019	85006	290	VISA	08/09/2019		55773	55773ACH		0.00	500.00
610100450.000	07/23/2019	12751	290	VISA	08/09/2019		55773	55773ACH		0.00	75.53
601100240.000	07/02/2019	0021070	290	VISA	08/09/2019		55774	55774ACH		0.00	3.74
601100240.000	07/09/2019	007376	290	VISA	08/09/2019		55774	55774ACH		0.00	74.99
601100240.000	07/10/2019	07102019BP	290	VISA	08/09/2019		55774	55774ACH		0.00	109.90
610100441.000	07/09/2019	42564	290	VISA	08/09/2019		55775	55775ACH		0.00	124.99
601100240.000	07/10/2019	004544	290	VISA	08/09/2019		55774	55774ACH		0.00	308.97
610100450.000	07/21/2019	80518	290	VISA	08/09/2019		55775	55775ACH		0.00	33.72
634100443.000	!!		290	VISA	08/09/2019		55776	55776ACH		0.00	315.64
601100441.000	07/19/2019	W839778301	290	VISA	08/09/2019		55774	55774ACH		0.00	629.99
601100450.000	07/23/2019	61832811048	290	VISA	08/09/2019		55774	55774ACH		0.00	150.00
601100240.000	07/24/2019	006077	290	VISA	08/09/2019		55774	55774ACH		0.00	106.54
601100240.000	07/24/2019	8146072	290	VISA	08/09/2019		55774	55774ACH		0.00	73.76
601100240.000	07/26/2019	6062296	290	VISA	08/09/2019		55774	55774ACH		0.00	93.78
101001213.000	07/07/2019	070719	290	VISA	08/09/2019		55777	55777ACH		0.00	50.72

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601100137.000	07/25/2019	005003	290	VISA	08/09/2019		55774	55774ACH		0.00	424.97
601100324.000	07/16/2019	6907463	290	VISA	08/09/2019		55778	55778ACH		0.00	35.98
452100500.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	101.99
101008230.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	188.54
101008398.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	600.00
101008137.000	06/28/2019	013087699	290	VISA	08/13/2019		55780	55780ACH		0.00	108.94
101008224.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	54.18
101008364.000	07/09/2019	t0708142303369ad	290	VISA	08/13/2019		55780	55780ACH		0.00	105.00
101008213.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	1.58
101008442.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	116.28
452100500.000	07/09/2019	111-0180227-3580279	290	VISA	08/13/2019		55780	55780ACH		0.00	6.95
101008213.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	80.00
101008213.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	67.59
101008213.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	183.24
101008224.000	//		290	VISA	08/13/2019		55780	55780ACH		0.00	129.00
211100111.000	08/16/2019	08162019	318	RITA K. SCHILLING	08/16/2019		55781	18998		0.00	113.40
211100111.000	08/16/2019	08162019	556	SUSAN A. GOODART	08/16/2019		55782	19000		0.00	60.75
211100111.000	08/16/2019	08162019	1323	STACEY POE	08/16/2019		55783	18999		0.00	504.00
211100111.000	08/16/2019	08162019	8012	MELANIE RICHWINE	08/16/2019		55784	18997		0.00	222.40
280100392.000	07/31/2019	9963658723	11400	AIRGAS MID AMERICA	08/27/2019		55785	19049		0.00	197.27
280100392.000	07/31/2019	9963659269	11400	AIRGAS MID AMERICA	08/27/2019		55785	19049		0.00	203.47
280100361.000	08/07/2019	2233	1096	BEST EXHAUST CLEANING	08/27/2019		55786	19054		0.00	250.00
280100231.000	08/07/2019	83303950	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	5.82
280100231.000	08/06/2019	83302256	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	2915.06
280100231.000	08/05/2019	8330697	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	72.40
280100231.000	07/29/2019	8329588	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	776.36
280100231.000	08/08/2019	83305439	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	293.70
280100231.000	08/08/2019	83305440	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	361.46

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280100231.000	08/05/2019	83300896	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	37.77
280100231.000	08/05/2019	70282064	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	-37.77
280100315.000	08/02/2019	565972	2620	COMMUNITY OCC HEALTH SERVICES	08/27/2019		55788	19062		0.00	82.00
280100213.000	08/06/2019	598390	10855	FREY WATER CONDITIONING, INC	08/27/2019		55789	19074		0.00	56.12
280100362.000	08/07/2019	AG71467	114	GLOBAL EMERGENCY PRODUCTS, INC	08/27/2019		55790	19078		0.00	15.22
280100222.000	08/05/2019	194387	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	26.32
280100222.000	08/07/2019	194554	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	49.96
280100222.000	08/07/2019	19452	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	95.97
280100362.000	08/09/2019	194671	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	6.69
280100362.000	08/09/2019	194719	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	3.49
280100362.000	08/09/2019	194719	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	170.59
280100362.000	08/05/2019	194343	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	750.30
280100362.000	08/06/2019	IN1365370	11505	MES - INDIANA	08/27/2019		55792	19096		0.00	34.55
280100213.000	07/30/2019	1649	219	MUEGGE PLMG. & HTG., INC.	08/27/2019		55793	19098		0.00	1136.00
280100137.000	08/05/2019	760958	170	MC CLEEREY'S SPORTING GOODS	08/27/2019		55794	19095		0.00	80.00
280100213.000	08/02/2019	723324800	11202	SPECTRUM-NICHOLS	08/27/2019		55795	19116		0.00	923.71
451100500.000	08/02/2019	LIN2019.32	1076	TESTING FOR PUBLIC SAFETY LLC	08/27/2019		55796	19119		0.00	1575.00
280100392.000	08/02/2019	LIN2019.32	1076	TESTING FOR PUBLIC SAFETY LLC	08/27/2019		55796	19119		0.00	825.00
280100398.000	08/08/2019	2022919	173	TJ'S CHIMNEY SWEEP INC.	08/27/2019		55797	19120		0.00	120.00
280100137.000	08/05/2019	142482	11013	US UNIFORM & SUPPLY INC	08/27/2019		55798	19123		0.00	79.90
204100361.000	08/05/2019	366048	1374	AAA EXTERMINATING INC.	08/21/2019		55799	19006		0.00	45.00
204100361.000	07/17/2019	P40227	669	INTERSTATE BILLING	08/21/2019		55802	19031		0.00	202.27
211100213.000	07/31/2019	G10047105	8	DAILY REPORTER DBA	08/21/2019		55803	19010		0.00	285.00
204100396.000	06/30/2019	283734/JUNE	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	134.56

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211100501.000	07/19/2019	07192019	99999	CAROL HUDSON	08/21/2019		55805	19007		0.00	125.00
204100362.000	07/12/2019	192974	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	3.89
204100362.000	07/16/2019	193191	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	18.99
204100362.000	07/17/2019	193267	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	151.56
204100362.000	07/19/2019	193412	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	81.18
204100362.000	07/19/2019	193418	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	257.99
204100362.000	07/22/2019	193556	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	17.99
204100362.000	08/05/2019	194382	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	9.95
204100362.000	07/31/2019	194091	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	35.98
204100414.000	07/22/2019	C196221	875	GLOBE ASPHALT PAVING INC.	08/21/2019		55808	19013		0.00	2030.00
211100213.000	07/16/2019	872224944	11531	GORDON FOOD SERVICE, INC	08/21/2019		55809	19015		0.00	78.26
211100213.000	07/29/2019	195852410	11531	GORDON FOOD SERVICE, INC	08/21/2019		55809	19015		0.00	1556.54
211100213.000	07/12/2019	151704	11347	GOLD MEDAL PRODUCTS, INC	08/21/2019		55810	19014		0.00	680.25
211100213.000	07/15/2019	151809	11347	GOLD MEDAL PRODUCTS, INC	08/21/2019		55810	19014		0.00	128.90
211100213.000	07/18/2019	151890	11347	GOLD MEDAL PRODUCTS, INC	08/21/2019		55810	19014		0.00	658.15
211100213.000	07/11/2019	114587991	1019	GLOBAL EQUIPMENT CO.	08/21/2019		55811	19012		0.00	168.65
204100222.000	07/31/2019	110194	1548	HARVEST LAND COOP	08/21/2019		55812	19023		0.00	1407.50
204100213.000	07/31/2019	110194	1548	HARVEST LAND COOP	08/21/2019		55812	19023		0.00	315.35
204100213.000	07/31/2019	110194	1548	HARVEST LAND COOP	08/21/2019		55812	19023		0.00	-5.40
204100213.000	08/05/2019	25290103	11512	GREAT AMERICA LEASING CORP	08/21/2019		55813	19016		0.00	116.57
204100213.000	08/08/2019	603539496	2744	HILLYARD	08/21/2019		55814	19024		0.00	940.29
204100361.000	08/04/2019	GPD	678	HANCOCK REGINAL HOSPITAL WATER LAB	08/21/2019		55815	19021		0.00	350.00
211100213.000	08/05/2019	08052019	154	HANCOCK REGIONAL HOSP & HEALTH	08/21/2019		55816	19022		0.00	62.40
211100213.000	07/17/2019	1800998931	1494	INSTANTWHIP INDIANAPOLIS INC.	08/21/2019		55817	19030		0.00	397.00
211100213.000	07/30/2019	1801699647	1494	INSTANTWHIP INDIANAPOLIS INC.	08/21/2019		55817	19030		0.00	540.09
204100501.000	07/18/2019	07182019	99999	JULIE HELCHEL	08/21/2019		55818	19032		0.00	200.00

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204100396.000	07/31/2019	283734/JULY	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	133.87
204100396.000	06/30/2019	283667/JUNE	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	155.06
204100396.000	07/30/2019	294297/JULY	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	154.26
204100361.000	06/30/2019	279859/JUNE	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	393.52
204100396.000	06/30/2019	283666/JUNE	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	221.70
204100396.000	07/30/2019	294296/JULY	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	220.56
204100224.000	07/31/2019	294344	141	CGS SERVICES INC	08/21/2019		55804	19008		0.00	253.68
204100213.000	06/11/2019	009781588	494	LD PRODUCTS, INC	08/21/2019		55819	19034		0.00	47.96
204100362.000	07/01/2019	P157684	95	MACALLISTER MACHINERY CO, INC	08/21/2019		55821	19035		0.00	335.36
204100398.000	08/02/2019	R77319196801	95	MACALLISTER MACHINERY CO, INC	08/21/2019		55821	19035		0.00	422.56
204100361.000	07/19/2019	57322	1281	MINUTEMAN PRESS	08/21/2019		55822	19036		0.00	70.00
471100500.000	07/16/2019	600835200/005	1474	MS CONSULTANTS INC.	08/21/2019		55823	48		0.00	44858.60
211100213.000	07/17/2019	95750754	825	PEPSI-COLA	08/21/2019		55824	19038		0.00	586.84
211100213.000	07/30/2019	95036454	825	PEPSI-COLA	08/21/2019		55824	19038		0.00	682.32
606100361.000	07/30/2019	30394	11548	FRAKES ENGINEERING, INC	08/27/2019		55825	5189		0.00	2834.50
606100361.000	08/08/2019	30410	11548	FRAKES ENGINEERING, INC	08/27/2019		55825	5189		0.00	2250.00
606100240.000	08/02/2019	IN020704591	434	THE JANITORS SUPPLY CO INC	08/27/2019		55826	5200		0.00	37.60
606100224.000	07/01/2019	56119.1	1380	THERMAL PROCESS SYSTEMS	08/27/2019		55827	5203		0.00	3708.60
204100213.000	07/17/2019	1389040	439	OFFICE 360, INC	08/21/2019		55828	19037		0.00	148.25
204100213.000	07/18/2019	1013556967	256	PITNEY BOWES BANK INC	08/21/2019		55829	19039		0.00	318.96
204100222.000	07/15/2019	207624	40	RILEY PARK TIRE SERVICE, INC	08/21/2019		55830	19040		0.00	12.50
606100311.000	08/01/2019	1908A05280	11517	COMNET	08/27/2019		55831	5182		0.00	111.45
606100392.000	08/07/2019	2596	1385	SOILS PLUS LLC	08/27/2019		55833	5199		0.00	1804.05
606100392.000	07/31/2019	NA0000290916	141	CGS SERVICES INC	08/27/2019		55834	5178		0.00	100.35
101006351.000	07/31/2019	NA0000290922	141	CGS SERVICES INC	08/27/2019		55835	19059		0.00	40.83
606100392.000	07/31/2019	9963819749	11400	AIRGAS MID AMERICA	08/27/2019		55836	5176		0.00	79.48

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606100362.000	07/31/2019	S1692723	95	MACALLISTER MACHINERY CO, INC	08/27/2019		55837	5194		0.00	162.90
101006213.000	08/07/2019	1406006	439	OFFICE 360, INC	08/27/2019		55838	19101		0.00	270.50
606100311.000	07/31/2019	44505	573	COMMONWEALTH ENGINEERS, INC.	08/27/2019		55839	5181		0.00	7541.00
101006362.000	08/02/2019	1540	1325	RILEY & SONS INC.	08/27/2019		55840	19108		0.00	1000.00
204100137.000	04/16/2019	41872	11306	TEAM IMAGE, LLC	08/21/2019		55841	19044		0.00	574.00
225100500.000	08/07/2019	190808	1384	DON DEWEES	08/27/2019		55842	19069		0.00	7565.00
204100501.000	07/15/2019	07152019	99999	TAMMY CASPER	08/21/2019		55843	19043		0.00	140.00
606100311.000	07/31/2019	44543	573	COMMONWEALTH ENGINEERS, INC.	08/27/2019		55839	5181		0.00	2140.85
101006362.000	08/05/2019	1760-194346	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55844	19080		0.00	6.49
101006362.000	08/09/2019	1760-194673	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55844	19080		0.00	26.62
204100361.000	07/02/2019	2120	1511	TYLER'S LAWN CARE	08/21/2019		55845	19045		0.00	220.00
101006322.000	08/06/2019	276794	10904	POSTNET	08/27/2019		55846	19105		0.00	16.20
446100500.000	08/04/2019	16679	1491	FIVE POINTS KENNELS INC.	08/27/2019		55847	19071		0.00	264.00
204100231.000	07/18/2019	302531	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	3077.40
606100240.000	08/11/2019	1719884	54	HINCKLEY SPRINGS	08/27/2019		55849	5192		0.00	122.45
204100231.000	07/19/2019	302626	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	77.70
204100231.000	07/23/2019	302679	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	2306.00
204100231.000	07/26/2019	302768	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	3679.20
204100231.000	06/20/2019	302032 CREDIT	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	-401.50
204100231.000	07/30/2019	302865	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	444.00
606100240.000	08/09/2019	19-13399	64	THE NEXT CUP	08/27/2019		55850	5201		0.00	47.00
204100231.000	08/06/2019	302974	834	SPEAR CORPORATION	08/21/2019		55848	19041		0.00	2508.70
101006361.000	08/01/2019	RC000101736	1215	OFFICE PRIDE	08/27/2019		55851	19102		0.00	418.00
606100240.000	08/12/2019	5014653005	11231	CINTAS FIRST AID & SAFETY CORP	08/27/2019		55852	5179		0.00	247.26
101006222.000	07/20/2019	207945	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		55854	19109		0.00	28.00

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101006222.000	07/09/2019	207186	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		55854	19109		0.00	26.00
101006222.000	07/29/2019	208511	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		55854	19109		0.00	143.85
204100213.000	07/31/2019	5006682619	996	WELLS FARGO FINANCIAL LEASING INC	08/21/2019		55856	19047		0.00	391.44
211100213.000	07/31/2019	5006682619	996	WELLS FARGO FINANCIAL LEASING INC	08/21/2019		55856	19047		0.00	286.10
101008351.000	08/01/2019	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	08/27/2019		55857	19070		0.00	27.00
450100502.000	08/09/2019	01714	557	WALMART GECCS	08/21/2019		55858	19046		0.00	5.72
450100500.000	08/02/2019	09220	557	WALMART GECCS	08/21/2019		55858	19046		0.00	22.10
450100500.000	07/12/2019	05414	557	WALMART GECCS	08/21/2019		55858	19046		0.00	51.48
450100500.000	07/11/2019	06851	557	WALMART GECCS	08/21/2019		55858	19046		0.00	215.98
211100213.000	07/24/2019	04471	557	WALMART GECCS	08/21/2019		55858	19046		0.00	26.80
211100213.000	07/26/2019	07897	557	WALMART GECCS	08/21/2019		55858	19046		0.00	132.14
606100392.000	07/31/2019	342031	817	USIC LOCATING SERVICES INC.	08/27/2019		55859	5205		0.00	4908.71
633100442.000	08/12/2019	08122019	99999	DAN MILLER	08/27/2019		55860	2269		0.00	12.81
101006213.000	07/31/2019	G10357452	8	DAILY REPORTER DBA	08/27/2019		55861	19067		0.00	195.00
606100311.000	08/01/2019	19011112	8347	ESG LABORATORIES	08/27/2019		55862	5187		0.00	341.00
101012213.000	07/30/2019	9077806	533	QUILL CORP	08/27/2019		55863	19106		0.00	66.96
101012213.000	07/30/2019	9075941	533	QUILL CORP	08/27/2019		55863	19106		0.00	50.36
101012361.000	07/29/2019	1411162	897	KLINES QUALITY WATER	08/27/2019		55864	19092		0.00	25.05
101012222.000	08/04/2019	2019-0047	271	WEBB EFFECTS LLC	08/27/2019		55866	19130		0.00	120.00
101012222.000	07/30/2019	028699	1548	HARVEST LAND COOP	08/27/2019		55867	19084		0.00	257.41
101006137.000	08/06/2019	013378909	1509	GALL'S LLC	08/27/2019		55868	19076		0.00	540.41
101010222.000	07/30/2019	028699	1548	HARVEST LAND COOP	08/27/2019		55870	19084		0.00	71.35
101006137.000	08/09/2019	142842	11013	US UNIFORM & SUPPLY INC	08/27/2019		55871	19123		0.00	258.77
606100240.000	08/01/2019	33767	2025	ENVIRONMENTAL EQUIPMENT, INC.	08/27/2019		55872	5186		0.00	24.64
606100240.000	07/22/2019	INGR175901	11332	FASTENAL	08/27/2019		55873	5188		0.00	608.22

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606100240.000	07/31/2019	1279893	10342	THE OVERHEAD DOOR CO INC	08/27/2019		55874	5202		0.00	90.00
204100362.000	07/29/2019	P28421	1304	KOENIG EQUIPMENT INC.	08/21/2019		55875	19033		0.00	92.49
606100240.000	07/23/2019	K869127	2589	CORE & MAIN LP	08/27/2019		55876	5183		0.00	72.40
204100362.000	08/06/2019	P25035	1304	KOENIG EQUIPMENT INC.	08/21/2019		55875	19033		0.00	175.00
606100240.000	07/29/2019	INGR175998	11332	FASTENAL	08/27/2019		55873	5186		0.00	25.43
204100362.000	07/11/2019	123505	11120	SUPERIOR MOWERS & MORE, INC	08/21/2019		55877	19042		0.00	478.28
204100362.000	07/17/2019	123687	11120	SUPERIOR MOWERS & MORE, INC	08/21/2019		55877	19042		0.00	15.96
204100361.000	07/25/2019	123897	11120	SUPERIOR MOWERS & MORE, INC	08/21/2019		55877	19042		0.00	7.00
606100240.000	08/07/2019	P-8867	8172	BL ANDERSON CO. INC.	08/27/2019		55878	5177		0.00	150.69
204100361.000	07/26/2019	123949	11120	SUPERIOR MOWERS & MORE, INC	08/21/2019		55877	19042		0.00	35.00
101012213.000	07/26/2019	9002119031	347	SHARP ELECTRONICS CORP	08/27/2019		55880	19112		0.00	193.10
249100442.000	05/23/2019	62301277	99999	ROB SOUCHON	08/27/2019		55881	19110		0.00	74.88
606100240.000	08/05/2019	194388	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55882	5190		0.00	3.99
204100351.000	07/07/2019	54232	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	253.41
606100362.000	08/09/2019	194677	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55882	5190		0.00	24.98
633100410.000	07/31/2019	1485	10471	VAIL'S CONCRETE	08/27/2019		55884	2278		0.00	1905.77
204100351.000	07/07/2019	54239	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	84.40
204100351.000	07/07/2019	54240	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	22.42
204100351.000	07/07/2019	54911	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	209.63
204100351.000	07/07/2019	54912	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	38.21
204100351.000	07/07/2019	54913	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	25.65
204100351.000	07/07/2019	63417	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	123.71
204100351.000	07/07/2019	63420	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	45.81
204100351.000	07/07/2019	63421	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	90.73
204100351.000	07/07/2019	63422	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	25.00

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204100351.000	07/07/2019	63423	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	114.17
252100590.000	07/31/2019	2140823	293	GAI CONSULTANTS INC.	08/27/2019		55886	19075		0.00	1182.50
204100351.000	07/07/2019	63424	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	163.35
252100590.000	06/25/2019	2139203	293	GAI CONSULTANTS INC.	08/27/2019		55886	19075		0.00	27416.45
204100351.000	07/07/2019	64857	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	1703.56
204100351.000	07/07/2019	64859	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	2940.90
204100351.000	07/07/2019	64869	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	51.08
204100351.000	07/07/2019	69580	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	74.81
204100351.000	07/07/2019	76247	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	6.00
204100351.000	07/07/2019	76264	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	16.00
204100351.000	07/07/2019	76265	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	6.00
204100351.000	07/07/2019	76297	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	6.00
204100351.000	07/07/2019	76337	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	116.00
204100351.000	07/07/2019	78472	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	16.39
204100351.000	07/07/2019	78596	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	186.90
633100410.000	08/06/2019	70704475	83	IRVING MATERIALS, INC.	08/27/2019		55886	2272		0.00	408.98
606100240.000	07/25/2019	961170	744	USA BLUE BOOK	08/27/2019		55887	5204		0.00	93.24
204100351.000	07/07/2019	78680	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	58.40
204100351.000	07/07/2019	78672	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	25.74
633100410.000	08/06/2019	70704476	83	IRVING MATERIALS, INC.	08/27/2019		55886	2272		0.00	430.52
204100351.000	07/07/2019	78926	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	25.00
633100410.000	07/26/2019	10738289	83	IRVING MATERIALS, INC.	08/27/2019		55886	2272		0.00	934.50
204100351.000	07/07/2019	78928	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	35.69
204100351.000	07/07/2019	81442	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	274.58
204100351.000	07/07/2019	83033	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	1537.22
204100351.000	07/07/2019	83708	38	GREENFIELD UTILITIES	08/21/2019		55883	19020		0.00	277.86
633100311.000	07/29/2019	33897	73	WESSLER ENGINEERING INC	08/27/2019		55888	2279		0.00	1121.12
249100398.000	07/18/2019	PINV344098	11571	PCMG	08/27/2019		55889	19104		0.00	7800.00

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252100590.000	07/31/2019	23337	1110	HITCHCOCK DESIGN GROUP	08/27/2019		55890	19085		0.00	4864.81
252100590.000	07/31/2019	23338	1110	HITCHCOCK DESIGN GROUP	08/27/2019		55890	19085		0.00	25232.50
633100410.000	07/23/2019	K878292	2589	CORE & MAIN LP	08/27/2019		55891	2267		0.00	2641.00
633100410.000	07/26/2019	K921333	2589	CORE & MAIN LP	08/27/2019		55891	2267		0.00	2825.00
633100410.000	07/30/2019	K927171	2589	CORE & MAIN LP	08/27/2019		55891	2267		0.00	615.00
633100410.000	08/01/2019	K946028	2589	CORE & MAIN LP	08/27/2019		55891	2267		0.00	207.00
633100410.000	08/01/2019	K946010	2589	CORE & MAIN LP	08/27/2019		55891	2267		0.00	103.50
606100222.000	08/05/2019	647618	1506	PVS NOLWOOD CHEMICALS INC.	08/27/2019		55892	5197		0.00	2851.72
606100222.000	07/22/2019	161764	1506	PVS NOLWOOD CHEMICALS INC.	08/27/2019		55892	5197		0.00	-2685.00
606100361.000	08/12/2019	12988	8172	BL ANDERSON CO. INC.	08/27/2019		55878	5177		0.00	1884.00
633100410.000	08/06/2019	33777	2025	ENVIRONMENTAL EQUIPMENT, INC.	08/27/2019		55893	2270		0.00	523.80
633100410.000	07/30/2019	33758	2025	ENVIRONMENTAL EQUIPMENT, INC.	08/27/2019		55893	2270		0.00	622.72
633100410.000	05/21/2019	3236095-00	948	COUNTY MATERIALS CORP	08/27/2019		55894	2268		0.00	3100.00
633100410.000	05/21/2019	3236973-00	948	COUNTY MATERIALS CORP	08/27/2019		55894	2268		0.00	540.00
101012311.000	06/29/2019	002	1514	FORTVILLE ACTION INC.	08/27/2019		55895	19072		0.00	11.55
606100398.000	08/13/2019	8-1917641397	265	WATER ENVIRONMENT FEDERATION	08/27/2019		55896	5206		0.00	220.00
101012393.000	06/22/2019	19-098	103	V FEENEY INC	08/27/2019		55897	19127		0.00	525.00
101012393.000	06/22/2019	19-104	103	V FEENEY INC	08/27/2019		55897	19127		0.00	150.00
101012393.000	05/17/2019	19-057	103	V FEENEY INC	08/27/2019		55897	19127		0.00	150.00
101012393.000	05/24/2019	19-079	103	V FEENEY INC	08/27/2019		55897	19127		0.00	150.00
101012393.000	05/24/2019	19-077	103	V FEENEY INC	08/27/2019		55897	19127		0.00	150.00
101012393.000	06/22/2019	19-097	103	V FEENEY INC	08/27/2019		55898	19127		0.00	200.00
101012393.000	06/22/2019	19-099	103	V FEENEY INC	08/27/2019		55898	19127		0.00	150.00
101012393.000	06/22/2019	19-100	103	V FEENEY INC	08/27/2019		55898	19127		0.00	150.00
101012393.000	06/22/2019	19-102	103	V FEENEY INC	08/27/2019		55898	19127		0.00	250.00
101012393.000	06/22/2019	19-101	103	V FEENEY INC	08/27/2019		55898	19127		0.00	150.00

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101012393.000	06/22/2019	19-103	103	V FEENEY INC	08/27/2019		55899	19127		0.00	150.00
101012393.000	06/22/2019	19-128	103	V FEENEY INC	08/27/2019		55899	19127		0.00	150.00
101012393.000	06/22/2019	19-106	103	V FEENEY INC	08/27/2019		55899	19127		0.00	150.00
101012393.000	08/09/2019	19-169	103	V FEENEY INC	08/27/2019		55899	19127		0.00	350.00
101012393.000	07/13/2019	19-129	103	V FEENEY INC	08/27/2019		55899	19127		0.00	250.00
101012393.000	08/09/2019	19-172	103	V FEENEY INC	08/27/2019		55900	19127		0.00	150.00
101012393.000	08/09/2019	19-171	103	V FEENEY INC	08/27/2019		55900	19127		0.00	250.00
101012393.000	07/27/2019	19-165	103	V FEENEY INC	08/27/2019		55900	19127		0.00	150.00
101012393.000	07/24/2019	19-164	103	V FEENEY INC	08/27/2019		55900	19127		0.00	150.00
101012393.000	07/24/2019	19-163	103	V FEENEY INC	08/27/2019		55900	19127		0.00	200.00
101012393.000	07/24/2019	19-162	103	V FEENEY INC	08/27/2019		55901	19127		0.00	250.00
101012393.000	07/24/2019	19-161	103	V FEENEY INC	08/27/2019		55901	19127		0.00	150.00
101012393.000	07/19/2019	19-133	103	V FEENEY INC	08/27/2019		55901	19127		0.00	950.00
101012393.000	07/13/2019	19-114	103	V FEENEY INC	08/27/2019		55901	19127		0.00	350.00
101012393.000	07/13/2019	19-149	103	V FEENEY INC	08/27/2019		55901	19127		0.00	250.00
101012393.000	07/13/2019	19-122	103	V FEENEY INC	08/27/2019		55901	19127		0.00	250.00
101012393.000	07/13/2019	19-127	103	V FEENEY INC	08/27/2019		55901	19127		0.00	250.00
608100590.000	07/24/2019	3556A76697	475	XYLEM INC	08/27/2019		55902	5207		0.00	7244.70
606100240.000	08/13/2019	194924	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55882	5190		0.00	30.37
211100213.000	08/06/2019	09728	557	WALMART GECCS	08/21/2019		55858	19046		0.00	15.92
606100240.000	08/13/2019	030035	989	LOU'S GLOVES INC.	08/27/2019		55903	5193		0.00	170.00
610100450.000	07/30/2019	11223026	907	ALTEC INDUSTRIES, INC	08/27/2019		55904	10857		0.00	225.00
204100213.000	06/06/2019	6010980	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	29.98
606100240.000	07/11/2019	3550	700	PREMIUM MECHANICAL LLC	08/27/2019		55906	5196		0.00	132.00
606100222.000	07/31/2019	110198	1548	HARVEST LAND COOP	08/27/2019		55907	5191		0.00	1286.67
204100213.000	06/07/2019	5173547	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	31.88
204100213.000	06/10/2019	2572241	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	40.94
204100213.000	06/13/2019	9011820	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	131.38

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204100213.000	06/13/2019	9054865	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	52.32
204100213.000	06/13/2019	9174443	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	167.97
204100213.000	06/17/2019	5012159	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	91.32
204100213.000	06/17/2019	5012189	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	332.02
204100213.000	06/17/2019	5174996	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-212.92
204100213.000	06/17/2019	5143989	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-7.80
204100213.000	06/17/2019	5012230	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	299.00
101009213.000	06/18/2019	4012281	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	25.96
101009213.000	06/18/2019	4012344	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	3.98
204100213.000	06/18/2019	4163918	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	4.73
204100213.000	06/19/2019	3144067	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	16.04
204100213.000	06/19/2019	3163949	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	33.80
211100213.000	06/19/2019	3203348	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	413.70
211100213.000	06/19/2019	104947	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	50.00
211100213.000	06/20/2019	2012536	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	91.96
204100213.000	06/23/2019	9012918	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	4.02
101006362.000	08/13/2019	1760-194905	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55844	19080		0.00	322.02
101009213.000	06/24/2019	8013026	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	57.68
101009213.000	06/24/2019	8175943	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-3.77
101009442.000	06/26/2019	6013360	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	198.00
101009442.000	06/26/2019	6013360	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	27.94
101006362.000	08/13/2019	1760-194917	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55844	19080		0.00	-22.70
204100213.000	06/28/2019	4573511	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	7.98
204100213.000	06/30/2019	2904739	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	1079.52
610100450.000	07/30/2019	11222405	907	ALTEC INDUSTRIES, INC	08/27/2019		55904	10857		0.00	198.00
610100450.000	07/26/2019	11221133	907	ALTEC INDUSTRIES, INC	08/27/2019		55904	10857		0.00	758.00
101006323.000	08/13/2019	COUNTRY INN	99999	JERALD FORTNER	08/27/2019		55908	19089		0.00	106.55
610100450.000	07/22/2019	4312186-00	11280	ANIXTER POWER SOLUTIONS	08/27/2019		55909	10859		0.00	32.19

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				LLC							
204100213.000	07/01/2019	1501151	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	49.98
204100213.000	07/02/2019	0061321	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	56.00
101009213.000	07/03/2019	9011350	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	31.82
204100213.000	06/30/2019	2901759	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	82.14
211100213.000	06/19/2019	104947	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-19.15
204100213.000	07/05/2019	7144910	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	256.01
204100213.000	07/08/2019	4011857	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	375.60
204100213.000	07/08/2019	4170438	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	20.40
101009213.000	07/09/2019	3012004	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	37.08
204100213.000	07/09/2019	3021168	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	9.88
204100213.000	07/10/2019	2012227	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	668.48
101011353.000	07/31/2019	NA0000290913	141	CGS SERVICES INC	08/27/2019		55910	19059		0.00	40.39
101009213.000	07/10/2019	2012228	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	158.00
101011396.000	08/13/2019	4027843396	11103	CINTAS CORPORATION	08/27/2019		55911	19060		0.00	17.68
101011213.000	08/02/2019	1674- 194264	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55912	19080		0.00	17.99
204100213.000	07/11/2019	1012312	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	268.81
204100213.000	07/12/2019	0012428	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	149.00
101011213.000	08/02/2019	1674- 194259	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55912	19080		0.00	20.82
101011213.000	08/13/2019	1674- 194885	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55912	19080		0.00	77.99
204100213.000	07/12/2019	0205226	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	88.70
101011213.000	08/01/2019	19080563	876	NELSON ALARM INC.	08/27/2019		55913	19100		0.00	39.00
101011213.000	08/07/2019	9314485	533	QUILL CORP	08/27/2019		55914	19106		0.00	51.77
101011213.000	08/13/2019	01R05788	319	TBA & OIL WAREHOUSE, INC	08/27/2019		55915	19118		0.00	125.37
204100213.000	07/15/2019	7012849	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	73.70
101011361.000	08/06/2019	M130	424	WATER WORKS MIDWEST LLC	08/27/2019		55916	19129		0.00	359.16
204100213.000	07/16/2019	6012921	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	42.76
101009213.000	07/17/2019	5013054	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	107.08

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101009213.000	07/17/2019	5180242	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	60.12
610100450.000	07/26/2019	4322475-00	11280	ANIXTER POWER SOLUTIONS LLC	08/27/2019		55909	10859		0.00	32.20
101009213.000	07/18/2019	4013186	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	144.60
101009213.000	07/18/2019	4180281	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	44.66
101009213.000	07/18/2019	3013349	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	119.75
249100442.000	08/12/2019	08122019	99999	ROB SOUCHON	08/27/2019		55917	19111		0.00	34.76
610100450.000	07/30/2019	4324778-00	11280	ANIXTER POWER SOLUTIONS LLC	08/27/2019		55909	10859		0.00	4689.60
101009213.000	07/22/2019	0563697	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	38.98
204100213.000	07/25/2019	7171735	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	21.42
204100213.000	07/26/2019	6171823	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	22.39
204100213.000	07/29/2019	3014684	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	246.99
204100213.000	07/30/2019	2014817	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	6.19
610100450.000	07/30/2019	4326299-00	11280	ANIXTER POWER SOLUTIONS LLC	08/27/2019		55909	10859		0.00	140.00
204100213.000	08/01/2019	0010107	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	27.96
204100213.000	07/16/2019	6145551	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-82.13
101009213.000	07/24/2019	8146069	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-116.10
610100450.000	07/26/2019	4322647-00	11280	ANIXTER POWER SOLUTIONS LLC	08/27/2019		55909	10859		0.00	360.00
204100213.000	08/01/2019	1400168	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	-6.19
204100213.000	07/08/2019	4011917	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	136.51
101006441.000	08/01/2019	THV3014	10648	CDW GOVERNMENT, INC	08/27/2019		55919	19057		0.00	57.74
204100213.000	07/15/2019	7145531	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	11.45
204100213.000	07/16/2019	6021221	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	53.42
610100137.000	07/25/2019	103662	11616	BROWNDUCK.COM	08/27/2019		55920	10862		0.00	351.65
101011213.000	08/14/2019	1674- 194955	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55912	19080		0.00	6.99
633100442.000	08/07/2019	K991280	2589	CORE & MAIN LP	08/27/2019		55921	2267		0.00	299.60

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610100450.000	08/02/2019	1028387	3	BROWNSTOWN ELECTRIC	08/27/2019		55922	10863		0.00	352.50
610100450.000	08/02/2019	1028386	3	BROWNSTOWN ELECTRIC	08/27/2019		55922	10863		0.00	154.88
610100450.000	04/22/2019	1016212	3	BROWNSTOWN ELECTRIC	08/27/2019		55922	10863		0.00	7066.68
610100450.000	08/08/2019	1029081	3	BROWNSTOWN ELECTRIC	08/27/2019		55922	10863		0.00	12419.10
610100392.000	08/01/2019	1908A05280 GP&L	11517	COMNET	08/27/2019		55923	10867		0.00	111.45
610100392.000	07/31/2019	NA0000290915	141	CGS SERVICES INC	08/27/2019		55924	10865		0.00	113.38
610100450.000	07/30/2019	STDINV0045399	1053	GALLOWAY GROUP	08/27/2019		55925	10872		0.00	2559.00
610100240.000	08/02/2019	52058204 GP&L	1548	HARVEST LAND COOP	08/27/2019		55926	10873		0.00	5.95
204100213.000	07/18/2019	4061923	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	4.41
450100500.000	08/02/2019	9010313	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	395.55
204100213.000	08/03/2019	8010336	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	132.07
204100213.000	08/04/2019	7021451	10508	HOME DEPOT	08/21/2019		55905	19029		0.00	123.53
204100361.000	08/07/2019	12471	11120	SUPERIOR MOWERS & MORE, INC	08/21/2019		55877	19042		0.00	162.72
610100392.000	07/31/2019	78880	225	INDIANA UNDERGROUND PLANT	08/27/2019		55927	10874		0.00	477.85
204100362.000	08/13/2019	194919	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	19.50
204100442.000	08/13/2019	194919	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	259.49
606100240.000	08/12/2019	4425966	1515	CORROSION FLUID PRODUCTS INC.	08/27/2019		55928	5184		0.00	7601.79
204100362.000	08/13/2019	194891	25	GREENFIELD AUTO PARTS, INC	08/21/2019		55807	19017		0.00	11.94
204100362.000	08/08/2019	P1725507	95	MACALLISTER MACHINERY CO, INC	08/21/2019		55821	19035		0.00	89.95
610100392.000	08/12/2019	528904	9319	ITRON CORP	08/27/2019		55929	10876		0.00	1015.87
610100450.000	03/29/2019	INV-18210	1089	NIGHTHAWK	08/27/2019		55931	10877		0.00	30247.50
610100450.000	03/29/2019	INV-18211	1089	NIGHTHAWK	08/27/2019		55931	10877		0.00	720.00
610100450.000	06/24/2019	INV-18997	1089	NIGHTHAWK	08/27/2019		55931	10877		0.00	5167.75
610100392.000	07/25/2019	7059	10607	PLANT GROWTH MANAGEMENT SYSTEM	08/27/2019		55932	10879		0.00	520.63
610100450.000	08/05/2019	56389484	592	POWER LINE SUPPLY	08/27/2019		55933	10880		0.00	879.50

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610100222.000	08/02/2019	208840	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		55934	10881		0.00	348.25
610100240.000	08/05/2019	592598	435	RILEY QUALITY WATER	08/27/2019		55935	10882		0.00	36.00
610100450.000	08/08/2019	141391	1126	SPARKY ELECTRIC AND HARDWARE	08/27/2019		55936	10885		0.00	419.76
610100450.000	07/24/2019	141379	1126	SPARKY ELECTRIC AND HARDWARE	08/27/2019		55936	10885		0.00	3505.75
610100392.000	08/13/2019	81319	430	STOVER EXCAVATING INC.	08/27/2019		55937	10886		0.00	1560.00
610100501.000	08/27/2019	CREDIT # 142	99999	TYLER BAUER	08/27/2019		55938	10891		0.00	51.99
610100501.000	08/27/2019	CREDIT # 142	99999	SHY FOX	08/27/2019		55939	10884		0.00	100.00
610100501.000	08/27/2019	CREDIT # 142	99999	TIM GARECHT	08/27/2019		55940	10890		0.00	64.46
610100501.000	08/27/2019	CREDIT # 142	99999	ARTHUR GASPARRINI	08/27/2019		55941	10860		0.00	103.63
610100392.000	08/14/2019	1880	430	STOVER EXCAVATING INC.	08/27/2019		55937	10886		0.00	8952.00
610100392.000	08/13/2019	1878	430	STOVER EXCAVATING INC.	08/27/2019		55937	10886		0.00	1505.00
610100332.000	08/07/2019	60031547	8	DAILY REPORTER DBA	08/27/2019		55943	10868		0.00	18.12
610100501.000	08/27/2019	CREDIT # 142	99999	AMIRA IZEDINE	08/27/2019		55944	10858		0.00	63.80
610100240.000	08/09/2019	19-13398	64	THE NEXT CUP	08/27/2019		55945	10889		0.00	104.89
610100501.000	08/27/2019	CREDIT # 142	99999	ASHLEY LAMB	08/27/2019		55946	10861		0.00	96.14
610100501.000	08/27/2019	CREDIT # 142	99999	DAKOTA PETTERSEN	08/27/2019		55947	10869		0.00	100.00
610100398.000	07/31/2019	105850	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	08/27/2019		55948	10888		0.00	950.00
610100392.000	07/31/2019	342030	817	USIC LOCATING SERVICES INC.	08/27/2019		55950	10892		0.00	5881.02
610100501.000	08/27/2019	CREDIT # 142	99999	SHAWN RYAN	08/27/2019		55952	10883		0.00	79.23
610100501.000	08/27/2019	CREDIT # 142	99999	CARBRERA JOSE CRUZ VARGAS	08/27/2019		55953	10864		0.00	36.33
610100362.000	08/02/2019	13	8258	WAYMIRE'S TRAILER TOWING, INC	08/27/2019		55954	10893		0.00	79.00
610100450.000	07/31/2019	024878	509	WESCO, CORP	08/27/2019		55955	10894		0.00	825.00
610100450.000	07/31/2019	024801	509	WESCO, CORP	08/27/2019		55955	10894		0.00	2365.00
610100362.000	08/14/2019	24500	53	INSKEEP AUTO MART, INC.	08/27/2019		55956	10875		0.00	34.95
101001111.000	/ /		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	4789.28

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101001125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	294.37
606100222.000	08/09/2019	2696	11114	OMSI, INC	08/27/2019		55958	5195		0.00	3594.74
101001125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	68.85
101002111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	8468.26
101002125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	508.17
101002125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	119.09
101003125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	5048.82
101003125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	2412.95
101006111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	91914.92
101006113.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	801.96
101006116.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	2024.69
101007111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	4979.40
101008111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	12161.23
101008115.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	520.00
101008116.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	1600.36
101008125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	859.94
101008125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	201.12
101009111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	1318.50
101010111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	5519.87
101011111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	5501.30
101011125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	326.69
101011125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	76.41
101012111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	22008.59

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201100116.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	2657.98
204100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	5077.13
204100116.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	205.92
204100117.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	10250.85
211100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	4341.88
211100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	269.20
211100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	62.95
230100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	280.08
249100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	9632.83
249100125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	572.35
249100125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	133.85
260100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	350.10
271100500.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	1310.40
280100111.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	100320.75
280100116.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	10896.51
280100125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	6602.52
280100125.000	//		11	PAYROLL FUND	08/16/2019		55957	55957PAY		0.00	1544.14
610100111.000	//		11	PAYROLL FUND	08/16/2019		55959	10856		0.00	40252.31
610100116.000	//		11	PAYROLL FUND	08/16/2019		55959	10856		0.00	8755.42
610100125.000	//		11	PAYROLL FUND	08/16/2019		55959	10856		0.00	2915.40
610100125.000	//		11	PAYROLL FUND	08/16/2019		55959	10856		0.00	681.83
601100111.000	//		11	PAYROLL FUND	08/16/2019		55960	12185		0.00	33376.74
601100116.000	//		11	PAYROLL FUND	08/16/2019		55960	12185		0.00	1332.18
601100125.000	//		11	PAYROLL FUND	08/16/2019		55960	12185		0.00	2060.01
601100125.000	//		11	PAYROLL FUND	08/16/2019		55960	12185		0.00	481.77
606100111.000	//		11	PAYROLL FUND	08/16/2019		55961	5173		0.00	37177.62
606100116.000	//		11	PAYROLL FUND	08/16/2019		55961	5173		0.00	857.67

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606100125.000	//		11	PAYROLL FUND	08/16/2019		55961	5173		0.00	2266.56
606100125.000	//		11	PAYROLL FUND	08/16/2019		55961	5173		0.00	530.09
633100111.000	//		11	PAYROLL FUND	08/16/2019		55962	2266		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	08/16/2019		55962	2266		0.00	245.33
633100125.000	//		11	PAYROLL FUND	08/16/2019		55962	2266		0.00	57.37
634100111.000	//		11	PAYROLL FUND	08/16/2019		55963	1916		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	08/16/2019		55963	1916		0.00	401.42
634100125.000	//		11	PAYROLL FUND	08/16/2019		55963	1916		0.00	1393.52
634100125.000	//		11	PAYROLL FUND	08/16/2019		55963	1916		0.00	325.91
204100361.000	08/09/2019	2149	1511	TYLER'S LAWN CARE	08/21/2019		55845	19045		0.00	440.00
851000851.000	//		85	GREENFIELD BANKING CO.	08/16/2019		55964	55964		0.00	4472.37
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	08/16/2019		55965	55965		0.00	7003.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	08/16/2019		55966	55966		0.00	1264.20
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55967	55967		0.00	4893.91
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55968	55968		0.00	5572.89
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55969	55969		0.00	7916.63
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	08/16/2019		55970	19004		0.00	899.88
855000855.000	//		11645	GREENFIELD PROFESSIONAL	08/16/2019		55971	55971		0.00	925.65
806000806.000	//		9	DIRECT DEPOSIT	08/16/2019		55972	55972		0.00	327717.78
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	08/16/2019		55973	55973		0.00	3521.48
831000831.000	//		630	INTERNAL REVENUE SERVICE	08/16/2019		55974	55974		0.00	45966.61
832000832.000	//		630	INTERNAL REVENUE SERVICE	08/16/2019		55975	55975		0.00	47120.74
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/16/2019		55976	55976		0.00	13484.56
857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	08/16/2019		55977	19001		0.00	3111.90
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	08/16/2019		55978	19001		0.00	8465.04

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861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	08/16/2019		55979	55979		0.00	235.00
905000905.000	//		1222	ANN M DELANEY	08/16/2019		55980	19002		0.00	150.00
862000862.000	//		1402	SUPPORTING HEROES INC.	08/16/2019		55981	55981		0.00	241.00
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	08/16/2019		55982	19003		0.00	216.92
601100122.000	08/16/2019	8/16/2019 PAY	576	CITY OF GREENFIELD	08/16/2019		55983	12184		0.00	3887.40
606100122.000	08/16/2019	8/16/2019 PAY	576	CITY OF GREENFIELD	08/16/2019		55984	5172		0.00	4186.04
610100122.000	08/16/2019	8/16/2019 PAY	576	CITY OF GREENFIELD	08/16/2019		55985	10855		0.00	5333.64
606100222.000	08/14/2019	209668	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		55986	5198		0.00	797.04
633100122.000	08/16/2019	8/16/2019 PAY	576	CITY OF GREENFIELD	08/16/2019		55987	2265		0.00	459.07
634100122.000	08/16/2019	8/16/2019 PAY	576	CITY OF GREENFIELD	08/16/2019		55988	1915		0.00	2663.18
101003122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	7339.45
101008122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	1541.30
249100122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	1078.88
101003121.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	14634.27
280100121.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	16254.59
280100122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	453.69
101001122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	536.40
101002122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	948.44
101011122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	616.15
101013122.000	08/16/2019	8/16/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		55989	55989		0.00	354.95
606100311.000	07/31/2019	EFW233731IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	08/27/2019		55991	5185		0.00	614.75
633100410.000	07/31/2019	110198	1548	HARVEST LAND COOP	08/27/2019		55992	2271		0.00	845.20
610100392.000	08/15/2019	2012	704	TINA D CAUDILL	08/27/2019		55993	10887		0.00	1135.00
610100392.000	08/14/2019	904	944	FIELDS TREE SERVICE LLC	08/27/2019		55994	10871		0.00	400.00
610100392.000	08/14/2019	906	944	FIELDS TREE SERVICE LLC	08/27/2019		55994	10871		0.00	200.00
446100500.000	08/14/2019	56384	10882	TOWN & COUNTRY ANIMAL	08/27/2019		55995	19121		0.00	65.20

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				HOSP,INC							
606100240.000	08/14/2019	194999	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55882	5190		0.00	11.93
610100392.000	08/14/2019	905	944	FIELDS TREE SERVICE LLC	08/27/2019		55994	10871		0.00	1565.00
601100501.000	08/27/2019	CREDIT #141	99999	SHY FOX	08/27/2019		55996	12201		0.00	50.00
601100501.000	08/27/2019	CREDIT #141	99999	TIM GARECHT	08/27/2019		55997	12203		0.00	36.09
601100501.000	08/27/2019	CREDIT #141	99999	DAKOTA PETERSEN	08/27/2019		55998	12193		0.00	50.00
633100500.000	08/27/2019	CREDIT # 141	99999	PATRICIA S HENLEY	08/27/2019		56000	2277		0.00	6.00
633100500.000	08/27/2019	CREDIT # 141	99999	LANDMAN PROPERTIES LLC	08/27/2019		56001	2276		0.00	294.00
606100222.000	08/12/2019	648577	1506	PVS NOLWOOD CHEMICALS INC.	08/27/2019		55892	5197		0.00	2851.72
633100500.000	08/27/2019	CREDIT #141	99999	JEFF MCPIKE	08/27/2019		56002	2273		0.00	54.00
633100500.000	08/27/2019	CREDIT # 141	99999	JOYNER HOMES	08/27/2019		56003	2274		0.00	84.00
613100391.000	08/27/2019	DEP REFUND # 235	99999	ELECTRIC DEPOSIT REFUNDS	08/27/2019		56004	10870		0.00	2610.00
604100391.000	08/27/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	08/27/2019		56005	12209		0.00	1050.00
101006364.000	08/10/2019	64642130	1441	DE LAGE LADEN FINANCIAL SERVICES INC.	08/27/2019		56006	19068		0.00	293.00
634100323.000	!!		99999	JANE WEBB	08/27/2019		56007	1918		0.00	259.84
204100311.000	05/31/2019	981443	11256	EASTERN ENGINEERING SUPPLY COR	08/21/2019		56008	19011		0.00	221.35
634100213.000	07/31/2019	433568	1136	NISC	08/27/2019		56009	1920		0.00	649.96
634100322.000	07/31/2019	433568	1136	NISC	08/27/2019		56009	1920		0.00	4291.41
634100392.000	07/31/2019	433568	1136	NISC	08/27/2019		56009	1920		0.00	1902.48
634100392.000	07/31/2019	434529	1136	NISC	08/27/2019		56009	1920		0.00	7476.01
634100322.000	07/31/2019	435138	1136	NISC	08/27/2019		56009	1920		0.00	246.23
634100392.000	07/31/2019	435138	1136	NISC	08/27/2019		56009	1920		0.00	125.00
634100392.000	!!		2694	MEDUIT	08/27/2019		56010	1919		0.00	138.35
101003395.000	07/01/2019	8962	290	VISA	08/15/2019		56011	56011ACH		0.00	931.52
101003395.000	07/09/2019	8962	290	VISA	08/15/2019		56011	56011ACH		0.00	200.00
101003395.000	07/22/2019	8962	290	VISA	08/15/2019		56011	56011ACH		0.00	24.78

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610100392.000	07/31/2019	435138 GP&L	1136	NISC	08/27/2019		56012	10878		0.00	8985.00
101002398.000	07/08/2019	4151	290	VISA	08/15/2019		56013	56013ACH		0.00	149.00
101012213.000	07/11/2019	4151	290	VISA	08/15/2019		56013	56013ACH		0.00	15.00
101012213.000	07/03/2019	4151	290	VISA	08/15/2019		56013	56013ACH		0.00	-33.44
225100500.000	08/15/2019	2019-0049	271	WEBB EFFECTS LLC	08/27/2019		56014	19130		0.00	960.00
204100361.000	08/15/2019	57444	1281	MINUTEMAN PRESS	08/21/2019		55822	19036		0.00	30.00
225100500.000	08/15/2019	377397	431	LARRY R. THOMAS	08/27/2019		56015	19093		0.00	200.00
204100361.000	08/07/2019	081019	99999	CROSS CUT TREE SERVICE	08/21/2019		56016	19009		0.00	1150.00
633100410.000	08/12/2019	1228	1516	KS REAL ESTATE HOLDINGS LLC	08/27/2019		56017	2275		0.00	50000.00
101011213.000	08/13/2019	1674- 194935	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55912	19080		0.00	4.49
601100450.000	08/15/2019	P-8886	8172	BL ANDERSON CO. INC.	08/27/2019		56018	12186		0.00	131.90
601100224.000	07/31/2019	NC001023WATER	141	CGS SERVICES INC	08/27/2019		56019	12187		0.00	110.70
601100392.000	07/31/2019	NA0000290914	141	CGS SERVICES INC	08/27/2019		56019	12187		0.00	122.36
601100224.000	07/31/2019	NA0000294226	141	CGS SERVICES INC	08/27/2019		56019	12187		0.00	1128.98
601100311.000	08/01/2019	9058439544	11231	CINTAS FIRST AID & SAFETY CORP	08/27/2019		56020	12189		0.00	474.00
601100240.000	08/12/2019	5014553004	11231	CINTAS FIRST AID & SAFETY CORP	08/27/2019		56020	12189		0.00	113.55
601100240.000	08/13/2019	5014553011	11231	CINTAS FIRST AID & SAFETY CORP	08/27/2019		56020	12189		0.00	85.10
601100240.000	08/12/2019	5014553003	11231	CINTAS FIRST AID & SAFETY CORP	08/27/2019		56020	12189		0.00	236.00
601100240.000	07/31/2019	ACCT 12144107	11103	CINTAS CORPORATION	08/27/2019		56021	12188		0.00	32.05
601100324.000	08/01/2019	1908A05280WATER	11517	COMNET	08/27/2019		56022	12191		0.00	111.45
601100240.000	08/07/2019	K966170	2589	CORE & MAIN LP	08/27/2019		56023	12192		0.00	364.50
601100240.000	08/07/2019	K942356	2589	CORE & MAIN LP	08/27/2019		56023	12192		0.00	141.78
601100240.000	08/14/2019	L013560	2589	CORE & MAIN LP	08/27/2019		56023	12192		0.00	468.00
252100590.000	08/08/2019	IN86039	11335	UTILITY PIPE SALES OF IN, INC	08/27/2019		56024	19124		0.00	4066.00
601100311.000	08/02/2019	13506-07	1141	DONOHUE & ASSOCIATES INC.	08/27/2019		56026	12194		0.00	12400.00

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601100240.000	07/30/2019	INGR176014	11332	FASTENAL	08/27/2019		56027	12195		0.00	16.72
601100240.000	07/30/2019	INGR176015	11332	FASTENAL	08/27/2019		56027	12195		0.00	10.50
601100311.000	08/04/2019	35	678	HANCOCK REGINAL HOSPITAL WATER LAB	08/27/2019		56028	12196		0.00	675.00
601100450.000	08/07/2019	200045303	99999	ILLINOIS SECTION AMERICAN WATER WORKS ASSOCIATION	08/27/2019		56029	12212		0.00	50.00
601100222.000	08/08/2019	796934	1327	JCI JONES CHEMICALS INC.	08/27/2019		56030	12197		0.00	262.00
601100222.000	08/08/2019	796935	1327	JCI JONES CHEMICALS INC.	08/27/2019		56030	12197		0.00	188.00
601100240.000	08/02/2019	0113537-IN	750	MIDWEST METER INC.	08/27/2019		56031	12198		0.00	4704.00
601100392.000	08/01/2019	19080603	876	NELSON ALARM INC.	08/27/2019		56032	12199		0.00	210.00
601100392.000	08/05/2019	5307	10550	TORIC ENGINEERING, INC	08/27/2019		56033	12204		0.00	695.00
601100392.000	08/08/2019	5311	10550	TORIC ENGINEERING, INC	08/27/2019		56033	12204		0.00	625.50
601100392.000	08/13/2019	5318	10550	TORIC ENGINEERING, INC	08/27/2019		56033	12204		0.00	2313.61
601100392.000	08/16/2019	1012	704	TINA D CAUDILL	08/27/2019		56034	12202		0.00	440.00
601100311.000	07/31/2019	342031WATER	817	USIC LOCATING SERVICES INC.	08/27/2019		56036	12205		0.00	4908.71
101007392.000	08/03/2019	8512	8002	CEMETERY MAPPING SERVICES INC.	08/27/2019		56037	19058		0.00	50.00
601100240.000	08/15/2019	IN086336	11335	UTILITY PIPE SALES OF IN, INC	08/27/2019		56038	12206		0.00	163.00
201100213.000	07/31/2019	IN02362362	1002	CCP INDUSTRIES INC.	08/27/2019		56040	19056		0.00	94.18
634100392.000	08/15/2019	JUL2019	373	LIGHT OPERATING	08/15/2019		56039	1917		0.00	4872.87
601100240.000	08/08/2019	IN086040	11335	UTILITY PIPE SALES OF IN, INC	08/27/2019		56038	12206		0.00	2043.24
201100213.000	07/31/2019	IN02362613	1002	CCP INDUSTRIES INC.	08/27/2019		56040	19056		0.00	100.30
271100500.000	08/15/2019	TRFR	576	CITY OF GREENFIELD	08/15/2019		56041	19005		0.00	10687.20
201100213.000	07/31/2019	IN02363199	1002	CCP INDUSTRIES INC.	08/27/2019		56040	19056		0.00	189.80
601100392.000	08/08/2019	1490	10471	VAIL'S CONCRETE	08/27/2019		56042	12207		0.00	608.80
201100213.000	08/07/2019	IN02366799	1002	CCP INDUSTRIES INC.	08/27/2019		56040	19056		0.00	18.99
601100392.000	08/07/2019	1491	10471	VAIL'S CONCRETE	08/27/2019		56042	12207		0.00	242.00
601100392.000	08/11/2019	1492	10471	VAIL'S CONCRETE	08/27/2019		56042	12207		0.00	515.76
601100452.000	08/19/2019	08192019	339	WATER DEPRECIATION FUND	08/27/2019		56043	12210		0.00	65659.00

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202100414.000	07/31/2019	NC0000001965	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	952.29
202100414.000	07/31/2019	NC0000001965	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	2124.46
202100414.000	07/31/2019	NC0000001965	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	3246.83
203100414.000	08/11/2019	NC0000001996	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	10656.92
601100451.000	08/19/2019	08192019	10934	WATER SINKING FUND 602	08/27/2019		56045	12211		0.00	35000.00
202100414.000	08/11/2019	NC0000001996	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	4528.74
101007392.000	07/31/2019	NA0000290918	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	89.29
201100393.000	07/31/2019	NA0000290920	141	CGS SERVICES INC	08/27/2019		56044	19059		0.00	81.67
201100392.000	08/09/2019	5014413498	11231	CINTAS FIRST AID & SAFETY CORP	08/27/2019		56046	19061		0.00	104.31
201100231.000	08/01/2019	52079	888	FOUR PINES FEED & SEED	08/27/2019		56047	19073		0.00	102.00
101007423.000	08/06/2019	52103	888	FOUR PINES FEED & SEED	08/27/2019		56047	19073		0.00	398.00
201100362.000	08/06/2019	194495	25	GREENFIELD AUTO PARTS, INC	08/27/2019		56048	19080		0.00	33.96
201100362.000	07/09/2019	P27249	1899	JOHN DEERE FINANCIAL	08/27/2019		56049	19090		0.00	49.77
201100362.000	07/22/2019	P27987	1899	JOHN DEERE FINANCIAL	08/27/2019		56049	19090		0.00	136.24
201100362.000	07/23/2019	P28037	1899	JOHN DEERE FINANCIAL	08/27/2019		56049	19090		0.00	53.74
201100362.000	07/30/2019	P28498	1899	JOHN DEERE FINANCIAL	08/27/2019		56049	19090		0.00	49.81
101007362.000	07/31/2019	P1690221	95	MACALLISTER MACHINERY CO, INC	08/27/2019		56050	19094		0.00	201.23
101007362.000	08/01/2019	P1699199	95	MACALLISTER MACHINERY CO, INC	08/27/2019		56050	19094		0.00	93.37
201100222.000	08/15/2019	298518	131	P.G.G. ENTERPRISES, LLC	08/27/2019		56051	19103		0.00	75.00
201100213.000	08/15/2019	298518	131	P.G.G. ENTERPRISES, LLC	08/27/2019		56051	19103		0.00	20.00
101007362.000	07/15/2019	207586	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		56052	19109		0.00	12.50
101007362.000	07/17/2019	207250	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		56052	19109		0.00	10.50
201100362.000	07/02/2019	206709	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		56052	19109		0.00	54.00
201100235.000	08/01/2019	1052-4	368	SHERWIN WILLIAMS CO	08/27/2019		56053	19113		0.00	135.48
201100362.000	08/01/2019	124108	11120	SUPERIOR MOWERS & MORE, INC	08/27/2019		56054	19117		0.00	40.77

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101007362.000	08/06/2019	124237	11120	SUPERIOR MOWERS & MORE, INC	08/27/2019		56054	19117		0.00	69.31
101007362.000	08/14/2019	124403	11120	SUPERIOR MOWERS & MORE, INC	08/27/2019		56054	19117		0.00	30.05
203100421.000	08/13/2019	1493	10471	VAIL'S CONCRETE	08/27/2019		56055	19128		0.00	11141.55
266100500.000	08/09/2019	SI-106648	1517	NELSON & CO	08/27/2019		56056	19099		0.00	10687.20
204100380.000	08/16/2019	JUL2019	213	INDIANA DEPARTMENT OF REVENUE	08/15/2019		56057	56057ACH		0.00	1740.20
101007392.000	08/16/2019	8	1484	CORY HORSEMAN	08/27/2019		56058	19065		0.00	1680.00
606100116.000	//		11	PAYROLL FUND	08/16/2019		56059	5175		0.00	308.34
606100125.000	//		11	PAYROLL FUND	08/16/2019		56059	5175		0.00	19.12
606100125.000	//		11	PAYROLL FUND	08/16/2019		56059	5175		0.00	4.47
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/16/2019		56060	56060		0.00	9.25
806000806.000	//		9	DIRECT DEPOSIT	08/16/2019		56061	56061		0.00	260.11
831000831.000	//		630	INTERNAL REVENUE SERVICE	08/16/2019		56062	56062		0.00	0.06
832000832.000	//		630	INTERNAL REVENUE SERVICE	08/16/2019		56063	56063		0.00	38.24
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/16/2019		56064	56064		0.00	8.94
610100380.000	08/16/2019	JUL2019	213	INDIANA DEPARTMENT OF REVENUE	08/15/2019		56065	56065ACH		0.00	102183.79
601100380.000	08/16/2019	JUL2019	213	INDIANA DEPARTMENT OF REVENUE	08/15/2019		56067	56067ACH		0.00	23316.01
606100122.000	08/16/2019	8/16/19 PAY CORRECT	576	CITY OF GREENFIELD	08/16/2019		56068	5174		0.00	34.53
101008222.000	08/08/2019	209261	40	RILEY PARK TIRE SERVICE, INC	08/27/2019		56069	19109		0.00	858.79
101008222.000	//		1548	HARVEST LAND COOP	08/27/2019		56070	19084		0.00	842.96
101008318.000	07/30/2019	164750	1587	WESTWOOD VET CLINIC	08/27/2019		56071	19131		0.00	30.00
452100500.000	08/05/2019	10016	330	SIGN A RAMA	08/27/2019		56072	19115		0.00	101.00
101008319.000	07/31/2019	290919	141	CGS SERVICES INC	08/27/2019		56073	19059		0.00	60.94
101008318.000	08/13/2019	38293	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	85.18
101008318.000	08/13/2019	38295	1356	ALL PET HEALTH CARE BY	08/27/2019		56074	19052		0.00	23.12

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				NOAH'S							
101008318.000	07/30/2019	38121	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	32.00
452100500.000	08/02/2019	38183	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	40.00
452100500.000	08/02/2019	38184	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	50.00
452100500.000	08/01/2019	38151	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	75.00
452100500.000	08/01/2019	38153	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	80.00
452100500.000	08/01/2019	38154	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	70.00
452100500.000	08/01/2019	38152	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	65.00
452100500.000	08/01/2019	38150	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	65.00
452100500.000	08/08/2019	38223	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	85.00
452100500.000	08/08/2019	38224	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	50.00
452100500.000	08/08/2019	38222	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	65.00
452100500.000	08/08/2019	38221	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	40.00
452100500.000	08/08/2019	38220	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	40.00
452100500.000	08/09/2019	38249	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	40.00
452100500.000	08/09/2019	38257	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	15.00
452100500.000	08/09/2019	38246	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	40.00
452100500.000	08/09/2019	38247	1356	ALL PET HEALTH CARE BY	08/27/2019		56074	19052		0.00	50.18

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				NOAH'S							
452100500.000	08/09/2019	38248	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	50.00
452100500.000	07/30/2019	38138	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	56.80
452100500.000	07/30/2019	38139	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	35.00
452100500.000	07/30/2019	38140	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	15.00
452100500.000	07/30/2019	38137	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	50.00
452100500.000	07/30/2019	38131	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	70.00
452100500.000	07/30/2019	38122	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	15.00
452100500.000	07/30/2019	38123	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	50.00
452100500.000	07/30/2019	38129	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	15.00
452100500.000	08/13/2019	38292	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	70.00
452100500.000	08/13/2019	38290	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	40.00
452100500.000	08/13/2019	38296	1356	ALL PET HEALTH CARE BY NOAH'S	08/27/2019		56074	19052		0.00	50.00
101001213.000	08/05/2019	1403110	439	OFFICE 360, INC	08/27/2019		56075	19101		0.00	146.80
101001213.000	08/09/2019	64988CM	439	OFFICE 360, INC	08/27/2019		56075	19101		0.00	-29.36
610100352.000	07/15/2019	INV0009814	28	INDIANA MUNICIPAL POWER AGENCY	08/19/2019		56076	56076ACH		0.00	2374821.05
601100361.000	08/07/2019	43580	1519	VERMILLION SYSTEMS INC.	08/27/2019		56077	12208		0.00	1325.00
603100500.000	08/16/2019	485092	1129	PEERLESS MIDWEST INC.	08/27/2019		56078	12200		0.00	1478.00
280100362.000	08/13/2019	IN1366998	11505	MES - INDIANA	08/27/2019		55792	19096		0.00	24.98
280100362.000	08/12/2019	194802	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	21.98

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100362.000	08/16/2019	195155	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	27.56
280100362.000	08/13/2019	194878	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	170.59
280100362.000	08/14/2019	195001	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	43.06
280100362.000	08/13/2019	194907	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	735.02
280100222.000	08/13/2019	194878	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	95.97
280100222.000	08/16/2019	195155	25	GREENFIELD AUTO PARTS, INC	08/27/2019		55791	19080		0.00	16.03
280100231.000	08/12/2019	83308641	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	307.04
280100231.000	08/14/2019	83311946	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	76.60
280100231.000	08/05/2019	70282065	11651	BOUND TREE MEDICAL, LLC	08/27/2019		55787	19055		0.00	-1.59
280100213.000	08/09/2019	723324801	11202	SPECTRUM-NICHOLS	08/27/2019		55795	19116		0.00	43.04
280100442.000	08/08/2019	103866CM	254	HOOSIER FIRE EQUIPMENT, INC	08/27/2019		56079	19086		0.00	-416.00
280100362.000	07/25/2019	103744IN	254	HOOSIER FIRE EQUIPMENT, INC	08/27/2019		56079	19086		0.00	334.38
280100361.000	08/08/2019	103851IN	254	HOOSIER FIRE EQUIPMENT, INC	08/27/2019		56079	19086		0.00	649.80
280100361.000	07/31/2019	103811IN	254	HOOSIER FIRE EQUIPMENT, INC	08/27/2019		56079	19086		0.00	270.00
280100361.000	08/01/2019	1012995	87	CR MECHANICAL INC	08/27/2019		56080	19086		0.00	383.93
280100392.000	07/31/2019	9296193	101	INDIANA OXYGEN COMPANY, INC	08/27/2019		56081	19087		0.00	32.83
280100213.000	08/09/2019	208195IN	1335	HAIGES MACHINERY INC.	08/27/2019		56082	19081		0.00	279.46
280100231.000	07/31/2019	BILL#38	191	HANCOCK REGIONAL HOSPITAL	08/27/2019		56083	19083		0.00	119.35
280100361.000	07/31/2019	NA0000290983	141	CGS SERVICES INC	08/27/2019		56084	19059		0.00	40.83
280100361.000	07/31/2019	NA0000290917	141	CGS SERVICES INC	08/27/2019		56084	19059		0.00	59.28
101010311.000	08/09/2019	2111709	847	SHREWSBERRY & ASSOCIATES LLC	08/27/2019	68-00001.0 004	56086	19114		2599.54	2599.54
261100500.000	07/25/2019	2018-06719	10120	COOR CONSULTING & LAND CORP	08/27/2019		56087	19084		0.00	3675.00
261100500.000	08/15/2019	08152019	99999	JOYNER HOMES	08/27/2019		56088	19091		0.00	1103.00
311100442.000	08/13/2019	33558	1376	RECREATION UNLIMITED INC.	08/27/2019		56089	19107		0.00	16092.00
309100441.000	07/31/2019	07312019	1444	JC RIPBERGER CONSTRUCTION CORP	08/27/2019		56090	19088		0.00	6651.05
101001324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	14.19

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101002324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	12.41
101010324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	23.06
204100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	23.05
101008324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	10.64
201100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	7.09
101011324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	5.32
101006324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	113.50
280100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	47.88
101007324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	1.78
249100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56091	56091ACH		0.00	7.09
610100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56092	56092ACH		0.00	31.92
601100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56093	56093ACH		0.00	33.70
606100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56094	56094ACH		0.00	19.51
634100324.000	07/15/2019	85271912	510	COMCAST CABLE	08/27/2019		56095	56095ACH		0.00	15.96
261100500.000	08/01/2019	ORD: 60026519	8	DAILY REPORTER DBA	08/27/2019		56096	19067		0.00	24.16
261100500.000	07/31/2019	10719006	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	08/27/2019		56097	19053		0.00	11742.77
101002213.000	07/31/2019	0506308-IN	146	A. E. BOYCE CO., INC.	08/27/2019		56098	19048		0.00	251.63
309100442.000	07/31/2019	814312	706	MIRACLE RECREATION EQUIPMENT COMPANY	08/27/2019		56099	19097		0.00	10700.00
309100441.000	08/01/2019	2016-1036-4 POOL	1218	CONTEXT DESIGN LLC	08/27/2019		56100	19063		0.00	22550.00
101002361.000	08/06/2019	9002146854	347	SHARP ELECTRONICS CORP	08/27/2019		56101	19112		0.00	191.33
634100392.000	08/06/2019	9002146854	347	SHARP ELECTRONICS CORP	08/27/2019		56102	1921		0.00	143.45
101003315.000	08/02/2019	565398	2620	COMMUNITY OCC HEALTH SERVICES	08/27/2019		56103	19062		0.00	81.00
101003312.000	07/31/2019	000562422	1449	TRAVELERS	08/27/2019		56104	19122		0.00	3888.00
101002213.000	07/29/2019	1411196	897	KLINES QUALITY WATER	08/27/2019		56105	19092		0.00	17.55
101003500.000	08/22/2019	08222019	1240	HANCOCK COUNTY RECORDER	08/27/2019		56106	19082		0.00	200.00
101003395.000	08/27/2019	50	891	GETFIT 24/7 FITNESS LLC	08/27/2019		56107	19077		0.00	2000.00

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101003392.000	07/31/2019	NA0000290921	141	CGS SERVICES INC	08/27/2019		56108	19059		0.00	40.39
101003361.000	08/08/2019	4688	99999	YOUR AUTOMATIC DOOR CO.	08/27/2019		56109	19132		0.00	171.75
101003392.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	30.44
280100392.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	242.31
101012311.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	151.26
101007311.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	142.05
101009213.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	32.21
211100213.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	741.95
101008392.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	51.07
204100213.000	07/31/2019	JUL2019	10759	GREENFIELD BANKING - MERCHANTS	08/27/2019		56110	56110ACH		0.00	125.31
601100396.000	08/20/2019	AUG2019	576	CITY OF GREENFIELD	08/27/2019		56114	12190		0.00	100.00
606100396.000	08/20/2019	AUG2019	576	CITY OF GREENFIELD	08/27/2019		56115	5180		0.00	100.00
626100501.000	08/20/2019	AUG2019	576	CITY OF GREENFIELD	08/27/2019		56116	10886		0.00	40000.00
*** GRAND TOTAL ***										2599.54	4357898.87