

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.

September 10, 2019

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 16 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 1,636,597.57.

Dated this 10th day of September 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
801100112.000	//		11	PAYROLL FUND	09/02/2019		56111	56111PENP Y		0.00	7935.27
802100112.000	//		11	PAYROLL FUND	09/02/2019		56111	56111PENP Y		0.00	22044.12
806000806.000	//		9	DIRECT DEPOSIT	09/02/2019		56112	56112		0.00	25210.83
831000831.000	//		630	INTERNAL REVENUE SERVICE	09/02/2019		56113	56113		0.00	3308.57
101006364.000	08/20/2019	583159	1438	BRADEN BUSINESS SYSTEMS	09/10/2019		56118	19147		0.00	31.22
446100500.000	08/22/2019	56899	10882	TOWN & COUNTRY ANIMAL HOSP,INC	09/10/2019		56119	19200		0.00	93.20
101006137.000	08/21/2019	142936	11013	US UNIFORM & SUPPLY INC	09/10/2019		56120	19202		0.00	369.94
101006137.000	08/20/2019	142903	11013	US UNIFORM & SUPPLY INC	09/10/2019		56120	19202		0.00	1491.04
101006362.000	08/20/2019	1760-195358	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56121	19166		0.00	5.99
211100111.000	08/30/2019	08302019	1323	STACEY POE	08/30/2019		56122	19133		0.00	420.00
101006362.000	08/16/2019	1760-195135	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56121	19166		0.00	70.32
101006361.000	08/20/2019	19081106	876	NELSON ALARM INC.	09/10/2019		56123	19182		0.00	779.00
101006361.000	08/20/2019	19081107	876	NELSON ALARM INC.	09/10/2019		56123	19182		0.00	97.50
101006213.000	07/26/2019	GREENFIELD POLICE	99999	FIRST FINANCIAL BANK	09/10/2019		56124	19161		0.00	20.00
101006362.000	08/19/2019	209995	40	RILEY PARK TIRE SERVICE, INC	09/10/2019		56125	19190		0.00	28.00
258100213.000	08/19/2019	D1302	1345	AXE HEAD THREADS LLC	09/10/2019		56126	19144		0.00	464.00
101006213.000	08/14/2019	1411802	439	OFFICE 360, INC	09/10/2019		56127	19184		0.00	101.89
101006322.000	08/16/2019	277053	10904	POSTNET	09/10/2019		56128	19186		0.00	10.33
249100361.000	08/09/2019	1413305	897	KLINES QUALITY WATER	09/10/2019		56130	19176		0.00	54.45
633100311.000	08/13/2019	33966	73	WESSLER ENGINEERING INC	09/10/2019		56131	2286		0.00	2369.45
633100410.000	08/14/2019	K894942	2589	CORE & MAIN LP	09/10/2019		56132	2283		0.00	2825.00
101006137.000	08/23/2019	143027	11013	US UNIFORM & SUPPLY INC	09/10/2019		56120	19202		0.00	389.65
249100442.000	08/16/2019	01129377	969	IT SAVVY LLC	09/10/2019		56133	19174		0.00	631.96
233100398.000	08/21/2019	242417	105	PUBLIC AGENCY TRAINING COUNCIL	09/10/2019		56134	19187		0.00	350.00
249100442.000	08/20/2019	01130091	969	IT SAVVY LLC	09/10/2019		56135	19174		0.00	107.61

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249100442.000	08/07/2019	01126967	969	IT SAVVY LLC	09/10/2019		56135	19174		0.00	282.83
249100442.000	08/15/2019	08152019	99999	Rob Souchon	09/10/2019		56136	19191		0.00	4.29
225100500.000	08/20/2019	1982018	233	SAFETY SYSTEMS INC	09/10/2019		56137	19192		0.00	21290.76
249100442.000	08/08/2019	K134706650101	1169	ZONES INC.	09/10/2019		56138	19205		0.00	157.54
101010442.000	08/07/2019	01127014	969	IT SAVVY LLC	09/10/2019		56139	19174		0.00	639.40
101011213.000	08/16/2019	#1674- 195157	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56140	19166		0.00	6.99
101011213.000	08/16/2019	3651797	338	CHEMSEARCH	09/10/2019		56141	19150		0.00	235.71
101006362.000	08/13/2019	1760-194917	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56121	19166		0.00	-22.70
225100500.000	08/24/2019	2019-0052	271	WEBB EFFECTS LLC	09/10/2019		56142	19204		0.00	900.00
251100500.000	08/26/2019	127575	99999	CREATIVE PRODUCT SOURCING, INC.	09/10/2019		56143	19155		0.00	164.00
101006362.000	08/21/2019	1645	1325	RILEY & SONS INC.	09/10/2019		56144	19189		0.00	1000.00
101006351.000	08/17/2019	8529201530119402	510	COMCAST CABLE	09/10/2019		56145	19152		0.00	7.35
233100398.000	08/23/2019	1946516-IN	10079	RAY O'HERRON CO, INC	09/10/2019		56146	19188		0.00	963.54
101006442.000	08/20/2019	013496781	1509	GALL'S LLC	09/10/2019		56148	19163		0.00	137.70
101006442.000	08/20/2019	013496780	1509	GALL'S LLC	09/10/2019		56148	19163		0.00	444.00
101006137.000	08/20/2019	013496780	1509	GALL'S LLC	09/10/2019		56148	19163		0.00	303.25
610100450.000	08/16/2019	4344112-00	11280	ANIXTER POWER SOLUTIONS LLC	09/10/2019		56149	10898		0.00	455.00
610100392.000	08/12/2019	412824	230	BAXTER PEST DOCTORS, INC	09/10/2019		56150	10899		0.00	66.00
610100137.000	08/21/2019	103684	11616	BROWNDUCK.COM	09/10/2019		56151	10900		0.00	409.66
610100137.000	08/21/2019	103628	11616	BROWNDUCK.COM	09/10/2019		56151	10900		0.00	316.85
610100450.000	08/16/2019	1030153	3	BROWNSTOWN ELECTRIC	09/10/2019		56152	10901		0.00	1457.96
610100450.000	08/16/2019	1030152	3	BROWNSTOWN ELECTRIC	09/10/2019		56152	10901		0.00	1156.00
610100392.000	08/15/2019	NA0000296901	141	CGS SERVICES INC	09/10/2019		56154	10902		0.00	445.12
610100240.000	08/21/2019	5014553068	11231	CINTAS FIRST AID & SAFETY CORP	09/10/2019		56155	10904		0.00	327.91
610100392.000	08/20/2019	47922	562	DOTLICH CRANE INC	09/10/2019		56156	10905		0.00	627.00
101006362.000	08/26/2019	01RP7135	319	TBA & OIL WAREHOUSE, INC	09/10/2019		56157	19198		0.00	183.99

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101011396.000	08/27/2019	4028767819	11103	CINTAS CORPORATION	09/10/2019		56158	19151		0.00	17.68
280100501.000	05/27/2019	19196E001849	99999	APWU HEALTH PLANS	09/10/2019		56159	19143		0.00	280.98
280100231.000	08/23/2019	83322991	11651	BOUND TREE MEDICAL, LLC	09/10/2019		56160	19146		0.00	387.25
280100231.000	08/21/2019	83320099	11651	BOUND TREE MEDICAL, LLC	09/10/2019		56160	19146		0.00	2749.48
280100231.000	08/12/2019	83308640	11651	BOUND TREE MEDICAL, LLC	09/10/2019		56160	19146		0.00	37.77
280100231.000	08/12/2019	70282379	11651	BOUND TREE MEDICAL, LLC	09/10/2019		56160	19146		0.00	-37.77
280100351.000	08/18/2019	8529201530047405	510	COMCAST CABLE	09/10/2019		56161	19152		0.00	63.86
280100362.000	08/20/2019	3190	1388	CROSSROADS AMBULANCE SALES & SERVICE LLC	09/10/2019		56162	19156		0.00	29.50
280100362.000	08/21/2019	2047668	831	DELLEN CHRYSLER DODGE JEEP RAM	09/10/2019		56163	19158		0.00	239.00
281100442.000	08/16/2019	395236	376	ERS - OCI WIRELESS	09/10/2019		56164	19159		0.00	1264.54
280100501.000	06/15/2019	G201900051919	99999	GERALDINE WALDEN	09/10/2019		56165	19164		0.00	71.70
280100362.000	08/21/2019	195428	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	2.61
280100362.000	08/20/2019	195339	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	6.69
280100362.000	08/20/2019	195347	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	6.99
101006398.000	08/20/2019	1001079999-S	99999	FOP LEGAL PLAN, INC.	09/10/2019		56167	19162		0.00	155.00
280100362.000	08/19/2019	195301	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	112.91
280100362.000	08/07/2019	194522	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	170.59
280100362.000	08/21/2019	195403	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	-75.49
280100222.000	08/07/2019	194522	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	95.97
280100213.000	08/21/2019	70712236	83	IRVING MATERIALS, INC.	09/10/2019		56168	19173		0.00	559.96
281100442.000	08/07/2019	1127378	969	IT SAVVY LLC	09/10/2019		56169	19174		0.00	1383.13
281100231.000	08/14/2019	IN1367403	11505	MES - INDIANA	09/10/2019		56170	19179		0.00	67.50
280100442.000	08/16/2019	IN1368294	11505	MES - INDIANA	09/10/2019		56170	19179		0.00	337.18
280100442.000	08/02/2019	IN1364570	11505	MES - INDIANA	09/10/2019		56170	19179		0.00	328.00
280100442.000	08/14/2019	IN1367405	11505	MES - INDIANA	09/10/2019		56170	19179		0.00	1746.16
281100442.000	08/16/2019	41272318	730	MOTOROLA SOLUTIONS INC.	09/10/2019		56171	19180		0.00	45354.13

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281100442.000	08/21/2019	900588978	11571	PCMG	09/10/2019		56172	19185		0.00	1038.49
280100442.000	08/20/2019	2758504M	232	STRYKER MEDICAL CORP	09/10/2019		56173	19196		0.00	344.45
606100240.000	08/23/2019	IN020704975	434	THE JANITORS SUPPLY CO INC	09/10/2019		56175	5228		0.00	294.70
606100240.000	08/27/2019	IN020705041	434	THE JANITORS SUPPLY CO INC	09/10/2019		56175	5228		0.00	74.95
606100222.000	08/06/2019	162195	1506	PVS NOLWOOD CHEMICALS INC.	09/10/2019		56176	5224		0.00	-5370.00
606100222.000	08/16/2019	649100	1506	PVS NOLWOOD CHEMICALS INC.	09/10/2019		56176	5224		0.00	2801.72
601100450.000	08/08/2019	40093	8219	BENNY'S LOCK & KEY	09/10/2019		56177	12215		0.00	21.50
606100222.000	08/23/2019	650034	1506	PVS NOLWOOD CHEMICALS INC.	09/10/2019		56176	5224		0.00	2801.72
601100450.000	09/22/2019	13036	8172	BL ANDERSON CO. INC.	09/10/2019		56178	12216		0.00	1170.00
606100240.000	08/13/2019	5492600	272	BEARING HEADQUARTERS CO.	09/10/2019		56179	5210		0.00	45.51
606100240.000	08/15/2019	5493566	272	BEARING HEADQUARTERS CO.	09/10/2019		56179	5210		0.00	45.21
606100240.000	08/27/2019	124740	11120	SUPERIOR MOWERS & MORE, INC	09/10/2019		56180	5227		0.00	41.01
606100240.000	08/12/2019	11588331	98	HACH CORP	09/10/2019		56181	5219		0.00	279.89
606100311.000	08/28/2019	9002193707	347	SHARP ELECTRONICS CORP	09/10/2019		56182	5226		0.00	29.77
601100450.000	09/22/2019	13040	8172	BL ANDERSON CO. INC.	09/10/2019		56178	12216		0.00	1075.00
606100240.000	08/08/2019	3638951	1109	CERTIFIED LABORATORIES	09/10/2019		56183	5212		0.00	133.93
601100240.000	08/21/2019	L062507	2589	CORE & MAIN LP	09/10/2019		56184	12219		0.00	505.50
608100590.000	08/16/2019	3556A82386	475	XYLEM INC	09/10/2019		56185	5229		0.00	9989.00
601100240.000	05/07/2019	4021353716	11103	CINTAS CORPORATION	09/10/2019		56186	12218		0.00	32.05
601100240.000	08/27/2019	4028787805	11103	CINTAS CORPORATION	09/10/2019		56186	12218		0.00	32.05
606100240.000	08/15/2019	369900	11351	NSI LAB SOLUTIONS, INC	09/10/2019		56187	5221		0.00	87.00
601100224.000	08/15/2019	NA0000296776	141	CGS SERVICES INC	09/10/2019		56188	12217		0.00	178.53
606100240.000	08/09/2019	903578527	204	NORTHERN SAFETY CO, INC.	09/10/2019		56189	5220		0.00	63.13
101011351.000	08/08/2019	ACCT # - 64165	38	GREENFIELD UTILITIES	09/10/2019		56190	19170		0.00	433.79
606100240.000	08/16/2019	0148785-IN	11178	DRAINAGE SOLUTIONS, INC	09/10/2019		56191	5216		0.00	8.15
101011351.000	08/08/2019	ACCT # - 64166	38	GREENFIELD UTILITIES	09/10/2019		56190	19170		0.00	18.70
606100311.000	08/21/2019	1998-01	39	COMMONWEALTH	09/10/2019		56192	5214		0.00	2000.00

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				BIOMONITORING INC							
601100224.000	08/15/2019	NA0000296860	141	CGS SERVICES INC	09/10/2019		56188	12217		0.00	741.38
101011213.000	08/19/2019	4850131	8490	KOORSEN PROTECTION SERVICE, INC	09/10/2019		56193	19177		0.00	161.95
606100311.000	09/10/2019	09/10/2019	10547	O.W. KROHN & ASSOCIATES, LLP	09/10/2019		56194	5222		0.00	1800.00
601100224.000	08/16/2019	NC0000002020	141	CGS SERVICES INC	09/10/2019		56188	12217		0.00	166.05
606100361.000	08/21/2019	30429	11548	FRAKES ENGINEERING, INC	09/10/2019		56195	5218		0.00	1317.50
603100500.000	08/20/2019	13213-19	1141	DONOHUE & ASSOCIATES INC.	09/10/2019		56196	12220		0.00	469.80
601100311.000	05/31/2019	EFW230217IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	09/10/2019		56197	12221		0.00	1385.00
601100311.000	02/28/2019	EFW224859IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	09/10/2019		56197	12221		0.00	1385.00
601100311.000	06/30/2019	EFW232236IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	09/10/2019		56197	12221		0.00	880.00
601100362.000	08/23/2019	195617	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56198	12222		0.00	46.98
601100222.000	08/23/2019	11608193	98	HACH CORP	09/10/2019		56199	12224		0.00	1510.80
606100398.000	08/27/2019	60034203	8	DAILY REPORTER DBA	09/10/2019		56200	5215		0.00	113.89
601100222.000	08/22/2019	798144	1327	JCI JONES CHEMICALS INC.	09/10/2019		56201	12226		0.00	186.00
601100222.000	08/22/2019	798143	1327	JCI JONES CHEMICALS INC.	09/10/2019		56201	12226		0.00	282.00
601100361.000	08/26/2019	P29969	1304	KOENIG EQUIPMENT INC.	09/10/2019		56202	12227		0.00	3.21
601100222.000	08/26/2019	P29969	1304	KOENIG EQUIPMENT INC.	09/10/2019		56202	12227		0.00	20.46
601100311.000	08/28/2019	07312019	10547	O.W. KROHN & ASSOCIATES, LLP	09/10/2019		56203	12228		0.00	1800.00
606100222.000	08/16/2019	1380568	1521	POLYDYNE INC.	09/10/2019		56204	5223		0.00	2668.00
601100441.000	04/27/2019	900240174	11571	PCMG	09/10/2019		56205	12229		0.00	1380.00
610100501.000	09/10/2019	CREDIT # 142	99999	CHRISTINE HOLLAND	09/10/2019		56206	10903		0.00	84.25
601100361.000	08/22/2019	124588	11120	SUPERIOR MOWERS & MORE, INC	09/10/2019		56208	12232		0.00	2.52
610100501.000	09/10/2019	CREDIT # 142	99999	JAMES A PHILLIPS	09/10/2019		56209	10916		0.00	100.00
601100213.000	08/24/2019	8055494726	130	STAPLES ADVANTAGE	09/10/2019		56210	12231		0.00	30.98
606100240.000	08/17/2019	4620098	99999	SCOTT EVANS	09/10/2019		56211	5225		0.00	35.91

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610100501.000	09/10/2019	CREDIT # 142	99999	RACHEL FRY	09/10/2019		56212	10922		0.00	68.79
610100501.000	09/10/2019	CREDIT #142	99999	ALLSWICK LLC	09/10/2019		56213	10897		0.00	200.00
601100240.000	08/23/2019	19-13456	64	THE NEXT CUP	09/10/2019		56214	12233		0.00	48.00
610100501.000	09/10/2019	CREDIT #142	99999	SETH WADMAN	09/10/2019		56215	10924		0.00	29.31
601100392.000	08/09/2019	1488	10471	VAIL'S CONCRETE	09/10/2019		56216	12234		0.00	493.85
101006351.000	08/09/2019	64872	38	GREENFIELD UTILITIES	09/10/2019		56218	19170		0.00	1297.42
601100501.000	09/10/2019	CREDIT # 141	99999	JAMES A PHILLIPS	09/10/2019		56219	12225		0.00	50.00
101006351.000	08/08/2019	64873	38	GREENFIELD UTILITIES	09/10/2019		56218	19170		0.00	54.62
101006351.000	08/26/2019	64874	38	GREENFIELD UTILITIES	09/10/2019		56218	19170		0.00	51.36
101006351.000	08/08/2019	63428	38	GREENFIELD UTILITIES	09/10/2019		56218	19170		0.00	33.31
633100500.000	09/10/2019	CREDIT # 141	99999	KORO DEVELOPMENT	09/10/2019		56220	2284		0.00	6.60
101006351.000	08/08/2019	63429	38	GREENFIELD UTILITIES	09/10/2019		56218	19170		0.00	92.38
101006351.000	08/08/2019	63431	38	GREENFIELD UTILITIES	09/10/2019		56218	19170		0.00	13.65
610100450.000	08/27/2019	1031462	3	BROWNSTOWN ELECTRIC	09/10/2019		56152	10901		0.00	385.34
610100450.000	08/26/2019	1031303	3	BROWNSTOWN ELECTRIC	09/10/2019		56152	10901		0.00	3175.00
610100450.000	08/26/2019	1031304	3	BROWNSTOWN ELECTRIC	09/10/2019		56152	10901		0.00	495.00
610100450.000	08/26/2019	1031302	3	BROWNSTOWN ELECTRIC	09/10/2019		56152	10901		0.00	268.25
610100450.000	08/19/2019	002002257	11085	ERMCO	09/10/2019		56222	10907		0.00	56508.00
280100213.000	08/13/2019	INGR176293	11332	FASTENAL	09/10/2019		56223	19160		0.00	1.58
610100392.000	08/21/2019	911	944	FIELDS TREE SERVICE LLC	09/10/2019		56224	10908		0.00	4800.00
280100351.000	08/02/2019	69698	38	GREENFIELD UTILITIES	09/10/2019		56225	19170		0.00	2296.09
610100450.000	08/20/2019	STDIN0046288	1053	GALLOWAY GROUP	09/10/2019		56226	10809		0.00	1670.00
610100362.000	08/01/2019	194147	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56227	10910		0.00	230.71
610100362.000	08/14/2019	194961	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56227	10910		0.00	19.60
610100362.000	08/15/2019	195037	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56227	10910		0.00	25.12
610100362.000	08/16/2019	195164	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56227	10910		0.00	13.98
601100351.000	08/29/2019	64870	38	GREENFIELD UTILITIES	09/10/2019		56228	12223		0.00	92.49
280100351.000	08/08/2019	64610	38	GREENFIELD UTILITIES	09/10/2019		56225	19170		0.00	1841.60

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280100351.000	08/08/2019	64611	38	GREENFIELD UTILITIES	09/10/2019		56225	19170		0.00	153.55
280100351.000	08/08/2019	64612	38	GREENFIELD UTILITIES	09/10/2019		56225	19170		0.00	25.25
610100240.000	08/26/2019	5011191000	1393	HOME CITY ICE	09/10/2019		56229	10911		0.00	157.10
610100392.000	07/31/2019	9296458	101	INDIANA OXYGEN COMPANY, INC	09/10/2019		56231	10912		0.00	51.99
610100362.000	08/22/2019	24596	53	INSKEEP AUTO MART, INC.	09/10/2019		56232	10913		0.00	40.62
451100500.000	09/28/2019	1908171017	726	SCHREIBER LUMBER INC.	09/10/2019		56233	19193		0.00	293.70
610100398.000	07/31/2019	INVP0000000349	839	ISC, INC. OPERATIONS	09/10/2019		56234	10915		0.00	2295.00
610100392.000	07/31/2019	BILL0002106	797	ISC, INC. ENGINEERING	09/10/2019		56235	10914		0.00	10210.58
101001111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	4789.28
101001125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	296.94
101001125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	69.44
101002111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	7987.26
101002125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	492.43
101002125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	115.16
101003125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	4964.24
101003125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	2439.58
101006111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	92777.56
101006113.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	1173.60
101006116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	2314.94
101007111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	4805.60
101008111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	12161.23
101011213.000	08/28/2019	#1674- 195856	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56140	19166		0.00	8.58
101008115.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	567.50
101008116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	467.88
101008125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	819.88
101008125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	191.74
101009111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	1242.00

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101010111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	5501.30
101011116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	65.67
101011125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	343.29
101011125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	80.29
101012111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	9604.69
101013111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	22079.69
201100116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	2781.91
204100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	14586.44
204100115.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	5260.25
204100116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	239.10
204100117.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	4451.27
211100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	2502.00
211100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	155.12
211100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	36.28
249100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	9632.83
249100116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	123.60
249100125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	590.64
249100125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	138.14
610100392.000	07/31/2019	BILL0002107	797	ISC, INC. ENGINEERING	09/10/2019		56235	10914		0.00	141.50
271100500.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	636.48
280100111.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	100510.29
280100116.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	1999.86
280100125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	6302.29
280100125.000	//		11	PAYROLL FUND	08/30/2019		56236	56236PAY		0.00	1473.92

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610100111.000	//		11	PAYROLL FUND	08/30/2019		56237	10896		0.00	39551.96
610100116.000	//		11	PAYROLL FUND	08/30/2019		56237	10896		0.00	7832.74
610100125.000	//		11	PAYROLL FUND	08/30/2019		56237	10896		0.00	2910.55
610100125.000	//		11	PAYROLL FUND	08/30/2019		56237	10896		0.00	680.71
601100111.000	//		11	PAYROLL FUND	08/30/2019		56238	12214		0.00	33281.94
601100116.000	//		11	PAYROLL FUND	08/30/2019		56238	12214		0.00	1701.02
601100125.000	//		11	PAYROLL FUND	08/30/2019		56238	12214		0.00	2157.74
601100125.000	//		11	PAYROLL FUND	08/30/2019		56238	12214		0.00	504.64
606100111.000	//		11	PAYROLL FUND	08/30/2019		56239	5209		0.00	37364.54
606100116.000	//		11	PAYROLL FUND	08/30/2019		56239	5209		0.00	1825.01
606100125.000	//		11	PAYROLL FUND	08/30/2019		56239	5209		0.00	2411.58
606100125.000	//		11	PAYROLL FUND	08/30/2019		56239	5209		0.00	564.00
633100111.000	//		11	PAYROLL FUND	08/30/2019		56240	2281		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	08/30/2019		56240	2281		0.00	223.59
633100125.000	//		11	PAYROLL FUND	08/30/2019		56240	2281		0.00	52.29
101011213.000	08/27/2019	01RP8259	319	TBA & OIL WAREHOUSE, INC	09/10/2019		56241	19198		0.00	79.90
634100111.000	//		11	PAYROLL FUND	08/30/2019		56242	1923		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	08/30/2019		56242	1923		0.00	425.40
634100125.000	//		11	PAYROLL FUND	08/30/2019		56242	1923		0.00	1441.03
634100125.000	//		11	PAYROLL FUND	08/30/2019		56242	1923		0.00	337.02
610100450.000	08/15/2019	7341097	10748	KIMBALL MIDWEST, INC	09/10/2019		56243	10917		0.00	341.21
610100311.000	07/31/2019	07312019	10547	O.W. KROHN & ASSOCIATES, LLP	09/10/2019		56244	10919		0.00	1800.00
610100392.000	08/12/2019	7099	10507	PLANT GROWTH MANAGEMENT SYSTEM	09/10/2019		56245	10920		0.00	8211.50
610100392.000	08/09/2019	7076	10507	PLANT GROWTH MANAGEMENT SYSTEM	09/10/2019		56245	10920		0.00	297.50
610100450.000	08/29/2019	56395211	582	POWER LINE SUPPLY	09/10/2019		56246	10921		0.00	1435.00
610100222.000	08/22/2019	210315	40	RILEY PARK TIRE SERVICE, INC	09/10/2019		56247	10923		0.00	246.22

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610100501.000	09/10/2019	CREDIT #142	99999	MARLYS J KLEIFGEN	09/10/2019		56248	10918		0.00	31.25
610100222.000	08/22/2019	210272	40	RILEY PARK TIRE SERVICE, INC	09/10/2019		56247	10923		0.00	40.00
851000851.000	//		85	GREENFIELD BANKING CO.	08/30/2019		56249	56249		0.00	5419.37
610100392.000	07/31/2019	INV-10079	330	SIGN A RAMA	09/10/2019		56252	10925		0.00	122.40
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	08/30/2019		56253	56253		0.00	6853.39
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	08/30/2019		56254	56254		0.00	1264.20
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	08/30/2019		56255	56255		0.00	46484.20
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	08/30/2019		56256	56256		0.00	24124.93
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	08/30/2019		56257	19136		0.00	1799.82
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56258	56258		0.00	4938.00
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56259	56259		0.00	5555.25
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56260	56260		0.00	7955.22
853000853.000	//		7046	UNITED WAY OF CENTRAL IN, INC	08/30/2019		56261	19139		0.00	706.50
855000855.000	//		11645	GREENFIELD PROFESSIONAL	08/30/2019		56262	56262		0.00	905.08
806000806.000	//		9	DIRECT DEPOSIT	08/30/2019		56263	56263		0.00	330662.58
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	08/30/2019		56264	56264		0.00	3521.48
831000831.000	//		630	INTERNAL REVENUE SERVICE	08/30/2019		56265	56265		0.00	46590.49
832000832.000	//		630	INTERNAL REVENUE SERVICE	08/30/2019		56266	56266		0.00	46591.62
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/30/2019		56267	56267		0.00	13458.33
860000860.000	//		1025	LEGALSHIELD	08/30/2019		56269	19138		0.00	617.10
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	08/30/2019		56270	56270		0.00	230.00
905000905.000	//		1222	ANN M DELANEY	08/30/2019		56272	19135		0.00	150.00
862000862.000	//		1402	SUPPORTING HEROES INC.	08/30/2019		56273	56273		0.00	236.00
875000875.000	//		1461	CALIFORNIA STATE DISBURSEMENT UNIT	08/30/2019		56274	19137		0.00	216.92
610100240.000	08/23/2019	19-13457	64	THE NEXT CUP	09/10/2019		56275	10927		0.00	158.50

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610100240.000	08/23/2019	19-13461	64	THE NEXT CUP	09/10/2019		56275	10927		0.00	114.50
610100392.000	08/15/2019	19-083	827	VEGETATION TECHNOLOGY SERVICES LLC	09/10/2019		56276	10928		0.00	3817.68
610100450.000	08/16/2019	026368	509	WESCO, CORP	09/10/2019		56277	10929		0.00	447.48
610100450.000	08/07/2019	025659	509	WESCO, CORP	09/10/2019		56277	10929		0.00	114.00
610100450.000	08/23/2019	026768	509	WESCO, CORP	09/10/2019		56277	10929		0.00	358.58
101006398.000	08/28/2019	3054	36	MAGLOCLEN	09/10/2019		56278	19178		0.00	400.00
101006362.000	08/27/2019	01RP8127	319	TBA & OIL WAREHOUSE, INC	09/10/2019		56157	19198		0.00	205.98
101006362.000	08/27/2019	1760-195791	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56121	19166		0.00	23.03
101006362.000	08/27/2019	1760-195824	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56121	19166		0.00	2.49
606100122.000	08/30/2019	8/30/2019 PAY	576	CITY OF GREENFIELD	08/30/2019		56279	5208		0.00	4320.24
610100122.000	08/30/2019	8/30/2019 PAY	576	CITY OF GREENFIELD	08/30/2019		56280	10895		0.00	5307.09
633100122.000	08/30/2019	8/30/2019 PAY	576	CITY OF GREENFIELD	08/30/2019		56281	2280		0.00	459.07
634100122.000	08/30/2019	8/30/2019 PAY	576	CITY OF GREENFIELD	08/30/2019		56282	1922		0.00	2665.87
101003122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	7500.34
101008122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	1414.47
249100122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	1092.72
101003121.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	14762.87
280100121.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	16203.15
280100122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	453.69
101001122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	536.40
101002122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	894.57
101011122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	623.50
101013122.000	08/30/2019	8/30/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	08/30/2019		56283	56283		0.00	354.95
601100122.000	08/30/2019	8/30/2018 PAY	576	CITY OF GREENFIELD	08/30/2019		56285	12213		0.00	3918.10
850000850.000	///		10	IN STATE CHILD SUPPORT BUREAU	08/30/2019		56288	56288		0.00	605.00
201100213.000	08/20/2019	IN02374622	1002	CCP INDUSTRIES INC.	09/10/2019		56289	19148		0.00	36.97

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202100414.000	08/18/2019	NC0000002020	141	CGS SERVICES INC	09/10/2019		56290	19149		0.00	2987.66
203100414.000	08/18/2019	NC0000002020	141	CGS SERVICES INC	09/10/2019		56290	19149		0.00	895.01
203100414.000	08/25/2019	NC0000002042	141	CGS SERVICES INC	09/10/2019		56290	19149		0.00	1543.28
203100414.000	08/25/2019	NC0000002042	141	CGS SERVICES INC	09/10/2019		56290	19149		0.00	846.86
201100213.000	08/16/2019	195172	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56291	19166		0.00	39.96
201100362.000	08/20/2019	195381	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56291	19166		0.00	64.50
201100213.000	08/22/2019	195498	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56291	19166		0.00	31.99
101007351.000	08/27/2019	54562 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	6.00
101007351.000	08/27/2019	63243 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	27.30
101007351.000	08/27/2019	63244 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	27.30
101007351.000	08/27/2019	63245 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	184.92
101007351.000	08/27/2019	63246 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	13.65
101007351.000	08/27/2019	63247 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	31.89
201100351.000	08/27/2019	64168 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	708.17
201100351.000	08/27/2019	64169 AUG	38	GREENFIELD UTILITIES	09/10/2019		56292	19170		0.00	35.53
101007392.000	08/28/2019	9	1484	CORY HORSEMAN	09/10/2019		56293	19154		0.00	1680.00
101007213.000	08/19/2019	IN020704879	434	THE JANITORS SUPPLY CO INC	09/10/2019		56294	19199		0.00	78.95
201100222.000	08/26/2019	124680	11120	SUPERIOR MOWERS & MORE, INC	09/10/2019		56295	19197		0.00	24.95
201100362.000	08/26/2019	124680	11120	SUPERIOR MOWERS & MORE, INC	09/10/2019		56295	19197		0.00	164.04
201100213.000	07/25/2019	200975255	10572	TRACTOR SUPPLY CO	09/10/2019		56296	19201		0.00	24.99
201100235.000	08/06/2019	200979073	10572	TRACTOR SUPPLY CO	09/10/2019		56296	19201		0.00	21.98
613100391.000	09/10/2019	DEP REFUND #235	99999	ELECTRIC DEPOSITS	09/10/2019		56297	10906		0.00	5600.00
604100391.000	09/10/2019	DEP REFUND # 235	99999	WATER DEPOSITS	09/10/2019		56298	12235		0.00	950.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	09/10/2019		56299	19171		0.00	80.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	09/10/2019		56299	19171		0.00	100.00
101008318.000	//		10444	DR. JOHN HARDIN DVM	09/10/2019		56299	19171		0.00	15.00

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101008213.000	08/14/2019	RP65627	99999	Covetrus	09/10/2019		56300	19157		0.00	207.44
608100240.000	08/14/2019	INGR176304	11332	FASTENAL	09/10/2019		56301	5217		0.00	1500.80
606100224.000	08/15/2019	NA0000296864	141	CGS SERVICES INC	09/10/2019		56302	5213		0.00	444.23
101008364.000	08/14/2019	582016	1438	BRADEN BUSINESS SYSTEMS	09/10/2019		56303	19147		0.00	138.30
101008351.000	08/08/2019	63314	38	GREENFIELD UTILITIES	09/10/2019		56304	19170		0.00	69.35
606100224.000	05/31/2019	NA0000272595	141	CGS SERVICES INC	09/10/2019		56302	5213		0.00	-15.67
101008351.000	08/08/2019	63315	38	GREENFIELD UTILITIES	09/10/2019		56304	19170		0.00	174.97
101008351.000	08/08/2019	63311	38	GREENFIELD UTILITIES	09/10/2019		56304	19170		0.00	562.60
101008351.000	08/08/2019	63312	38	GREENFIELD UTILITIES	09/10/2019		56304	19170		0.00	178.98
606100392.000	08/15/2019	NA0000296834	141	CGS SERVICES INC	09/10/2019		56302	5213		0.00	53.95
606100224.000	08/25/2019	NC0000002042	141	CGS SERVICES INC	09/10/2019		56302	5213		0.00	52.70
610100392.000	08/29/2019	842	1405	THE GREAT COVER UP INC.	09/10/2019		56305	10926		0.00	2100.00
280100362.000	08/29/2019	195901	25	GREENFIELD AUTO PARTS, INC	09/10/2019		56166	19166		0.00	5.49
280100351.000	08/22/2019	852920153002813	510	COMCAST CABLE	09/10/2019		56161	19152		0.00	25.14
452100500.000	08/23/2019	38425	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	75.00
452100500.000	08/27/2019	38470	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	40.00
452100500.000	08/27/2019	38469	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	75.00
452100500.000	08/27/2019	38468	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	15.00
452100500.000	08/23/2019	38429	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	75.00
452100500.000	08/22/2019	38409	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	115.13
452100500.000	08/22/2019	38410	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	50.00
452100500.000	08/23/2019	38413	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	353.00
452100500.000	08/20/2019	38365	1356	ALL PET HEALTH CARE BY	09/10/2019		56306	19142		0.00	40.00

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				NOAH'S							
452100500.000	08/20/2019	38366	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	70.00
452100500.000	08/20/2019	38385	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	96.18
452100500.000	08/20/2019	38367	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	40.00
452100500.000	08/16/2019	38358	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	15.00
452100500.000	08/16/2019	38348	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	460.63
606100442.000	08/15/2019	INV02283	163	BEC ENTERPRISES LLC	09/10/2019		56307	5211		0.00	3025.00
452100500.000	08/16/2019	38347	1356	ALL PET HEALTH CARE BY NOAH'S	09/10/2019		56306	19142		0.00	47.00
633100311.000	08/28/2019	2019079	10120	COOR CONSULTING & LAND CORP	09/10/2019		56308	2282		0.00	400.00
249100442.000	08/27/2019	100181823	1128	BALTIC NETWORKS USA	09/10/2019		56309	19145		0.00	645.52
249100361.000	08/26/2019	1416239	897	KLINES QUALITY WATER	09/10/2019		56310	19176		0.00	7.55
249100442.000	08/26/2019	100181592	1128	BALTIC NETWORKS USA	09/10/2019		56309	19145		0.00	694.01
249100442.000	08/26/2019	100181682	1128	BALTIC NETWORKS USA	09/10/2019		56309	19145		0.00	152.66
633100442.000	07/19/2019	217660	1522	THOMSON REUTERS INC.	09/10/2019		56312	2285		0.00	753.33
101010442.000	08/26/2019	9002189057	347	SHARP ELECTRONICS CORP	09/10/2019		56313	19194		0.00	282.18
859000859.000	!!		975	AFLAC PREMIUM HOLDING	08/30/2019		56314	19134		0.00	834.56
101010311.000	08/08/2019	08062019	99999	Monica Evans	09/10/2019		56315	19181		0.00	112.00
634100213.000	08/09/2019	4391189	199	NORTHSTAR FINANCIAL FORMS	09/10/2019		56316	1925		0.00	718.77
634100213.000	09/10/2019	1419233	439	OFFICE 360, INC	09/10/2019		56317	1926		0.00	73.24
634100323.000	!!		99999	TONI FAENZI	09/10/2019		56318	1927		0.00	27.84
634100323.000	!!		99999	CHRISTI ROBERTS	09/10/2019		56319	1924		0.00	23.20
267100500.000	08/08/2019	126664	820	INSITUFORM TECHNOLOGIES USA LLC	08/30/2019		56321	19140		0.00	105811.16
101011351.000	08/14/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	300.45

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101006351.000	08/14/2019	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	48.77
101009351.000	08/14/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	17.00
101005351.000	08/14/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	17.00
204100351.000	08/14/2019	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	79.83
101007351.000	08/14/2019	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	21.92
201100351.000	08/14/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	23.58
101003351.000	08/14/2019	02-600375876-5039810	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	67.41
101008351.000	08/14/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	18.19
280100351.000	08/14/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	140.08
280100351.000	08/14/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	108.72
204100351.000	08/14/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	18.19
204100351.000	08/14/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	39.15
204100351.000	08/14/2019	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	21.92
101009351.000	08/14/2019	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	08/30/2019		56322	56322ACH		0.00	17.00
606100351.000	08/14/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	08/30/2019		56323	56323ACH		0.00	18.19
606100351.000	08/14/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	08/30/2019		56323	56323ACH		0.00	51.52
606100351.000	08/14/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	08/30/2019		56323	56323ACH		0.00	47.64
601100351.000	08/14/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	08/30/2019		56324	56324ACH		0.00	50.13
601100351.000	08/14/2019	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	08/30/2019		56324	56324ACH		0.00	17.00
610100351.000	08/14/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	08/30/2019		56325	56325ACH		0.00	48.76
610100311.000	08/01/2019	3198137	1280	JACK HENRY & ASSOC	08/30/2019		56326	56326ACH		0.00	57.40
101003324.000	08/07/2019	8529 20 153 0139509	510	COMCAST CABLE	08/30/2019		56327	56327ACH		0.00	258.04
101003213.000	08/23/2019	7234175-00	11202	SPECTRUM-NICHOLS	09/10/2019		56328	19195		0.00	230.99
101003351.000	08/30/2019	54563	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	72.00
101003351.000	08/30/2019	54564	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	6.00
101003351.000	08/30/2019	54565	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	6.00
101009351.000	08/30/2019	64879	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	178.53
101003351.000	08/30/2019	64881	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	12.00

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101003351.000	08/30/2019	64882	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	6.00
101003351.000	08/30/2019	64883	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	8.00
101003351.000	08/30/2019	64884	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	6.00
101003351.000	08/30/2019	64885	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	245.23
101005351.000	08/30/2019	65309	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	70.92
101003351.000	08/30/2019	69697	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	3178.91
101003351.000	08/30/2019	79253	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	10.00
101003351.000	08/30/2019	79277	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	6.00
101003351.000	08/30/2019	81443	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	30.02
101003351.000	08/30/2019	82002	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	44.09
101003351.000	08/30/2019	82003	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	45.49
101009351.000	08/30/2019	84689	38	GREENFIELD UTILITIES	09/10/2019		56329	19170		0.00	64.08
101003213.000	08/20/2019	08202019	99999	KERRY GRASS	09/10/2019		56330	19175		0.00	49.99
603100500.000	08/30/2019	474405	1129	PEERLESS MIDWEST INC.	09/10/2019		56331	12230		0.00	79850.00
101003315.000	08/14/2019	566459	2620	COMMUNITY OCC HEALTH SERVICES	09/10/2019		56332	19153		0.00	89.00
101003311.000	07/31/2019	07312019	10547	O.W. KROHN & ASSOCIATES, LLP	09/10/2019		56333	19183		0.00	1000.00
101003500.000	08/30/2019	08302019	1240	HANCOCK COUNTY RECORDER	09/10/2019		56334	19172		0.00	350.00
261100500.000	08/20/2019	1494	10471	VAIL'S CONCRETE	09/10/2019		56335	19203		0.00	1077.30
261100500.000	08/20/2019	1495	10471	VAIL'S CONCRETE	09/10/2019		56335	19203		0.00	1575.00
261100500.000	08/20/2019	1496	10471	VAIL'S CONCRETE	09/10/2019		56335	19203		0.00	4550.00
*** GRAND TOTAL ***										0.00	1636597.57