

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.

February 11, 2020

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 19 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,146,685.83.

Dated this 11th day of February 2020.

Katherine Locke

Glenna Shelby

Larry Breese

Chuck Fewell

Kelly McClarnon

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 01/29/2020 Thru 02/11/2020

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100450.000	12/10/2019	11305386	907	ALTEC INDUSTRIES, INC	01/28/2020		59099	11347		0.00	358.00
801100112.000	//		11	PAYROLL FUND	02/03/2020		59383	59383PENP Y		0.00	8762.50
802100112.000	//		11	PAYROLL FUND	02/03/2020		59383	59383PENP Y		0.00	23507.65
806000806.000	//		9	DIRECT DEPOSIT	02/03/2020		59384	59384		0.00	27120.83
831000831.000	//		630	INTERNAL REVENUE SERVICE	02/03/2020		59385	59385		0.00	3552.79
606100240.000	01/17/2020	W02004159	1422	1000BULBS.COM	02/11/2020		59403	5515		0.00	741.35
606100240.000	01/07/2020	9402585021	26	GRAINGER, INC	02/11/2020		59404	5522		0.00	330.82
101006137.000	01/06/2020	MCX CORE	99999	JIMMIE CONDRA	02/11/2020		59405	20292		0.00	356.98
606100240.000	01/09/2020	9405646333	26	GRAINGER, INC	02/11/2020		59404	5522		0.00	119.97
606100240.000	01/10/2020	9406400557	26	GRAINGER, INC	02/11/2020		59404	5522		0.00	-119.97
606100240.000	01/10/2020	9407289480	26	GRAINGER, INC	02/11/2020		59404	5522		0.00	99.89
606100240.000	01/14/2020	9410942453	26	GRAINGER, INC	02/11/2020		59404	5522		0.00	81.48
606100240.000	01/21/2020	9417931301	26	GRAINGER, INC	02/11/2020		59404	5522		0.00	58.82
101006137.000	01/08/2020	8387	11013	US UNIFORM & SUPPLY INC	02/11/2020		59406	20329		0.00	2498.60
101006137.000	01/08/2020	014698683	1509	GALL'S LLC	02/11/2020		59407	20281		0.00	448.59
233100398.000	01/16/2020	2020-084	1490	LAW ENFORCEMENT TRAINING BOARD	02/11/2020		59408	20295		0.00	545.00
606100240.000	01/08/2020	INGR178514	11332	FASTENAL	02/11/2020		59409	5521		0.00	228.08
101006213.000	01/16/2020	1539355	439	OFFICE 360, INC	02/11/2020		59410	20307		0.00	39.98
233100398.000	01/23/2020	LIN2020.01	1076	TESTING FOR PUBLIC SAFETY LLC	02/11/2020		59411	20324		0.00	1525.00
101006351.000	01/24/2020	64874	38	GREENFIELD UTILITIES	02/11/2020		59412	20286		0.00	51.36
101006351.000	01/07/2020	64873	38	GREENFIELD UTILITIES	02/11/2020		59412	20286		0.00	34.94
101006351.000	01/09/2020	64872	38	GREENFIELD UTILITIES	02/11/2020		59412	20286		0.00	1468.96
101006351.000	01/09/2020	63431	38	GREENFIELD UTILITIES	02/11/2020		59412	20286		0.00	13.65
101006351.000	01/07/2020	63429	38	GREENFIELD UTILITIES	02/11/2020		59412	20286		0.00	78.24
101006351.000	01/07/2020	63428	38	GREENFIELD UTILITIES	02/11/2020		59412	20286		0.00	26.16

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006213.000	11/04/2019	INV-10527	330	SIGN A RAMA	02/11/2020		59413	20319		0.00	38.50
101006213.000	01/24/2020	20-14079	64	THE NEXT CUP	02/11/2020		59414	20326		0.00	38.00
101006364.000	01/20/2020	616553	1438	BRADEN BUSINESS SYSTEMS	02/11/2020		59415	20267		0.00	51.40
606100240.000	01/08/2020	INGR178518	11332	FASTENAL	02/11/2020		59409	5521		0.00	45.42
446100500.000	01/16/2020	207179	674	ELITE K-9 INC.	02/11/2020		59416	20276		0.00	204.41
606100240.000	01/10/2020	INGR178558	11332	FASTENAL	02/11/2020		59409	5521		0.00	29.59
606100240.000	01/10/2020	INGR178561	11332	FASTENAL	02/11/2020		59409	5521		0.00	6.75
606100240.000	01/10/2020	INGR178564	11332	FASTENAL	02/11/2020		59409	5521		0.00	6.70
606100240.000	01/15/2020	INGR178568	11332	FASTENAL	02/11/2020		59409	5521		0.00	10.56
101006362.000	01/17/2020	331364CVW	180	BLOSSOM	02/11/2020		59417	20263		0.00	6.94
101006398.000	01/16/2020	00000171	887	PRO TRAIN INC.	02/11/2020		59419	20313		0.00	350.00
101011396.000	01/28/2020	4041096351	11103	CINTAS CORPORATION	02/11/2020		59420	20269		0.00	17.68
101011213.000	02/01/2020	66519471	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	02/11/2020		59421	20274		0.00	47.00
101011351.000	01/07/2020	ACCT# 64165	38	GREENFIELD UTILITIES	02/11/2020		59422	20286		0.00	344.69
101006351.000	01/17/2020	8529201530119402	510	COMCAST CABLE	02/11/2020		59423	20271		0.00	14.73
101011351.000	01/07/2020	ACCT# 64166	38	GREENFIELD UTILITIES	02/11/2020		59422	20286		0.00	18.70
101006213.000	01/23/2020	0512289-IN	146	A. E. BOYCE CO., INC.	02/11/2020		59424	20254		0.00	205.74
101006362.000	01/23/2020	01SC0880	319	TBA & OIL WAREHOUSE, INC	02/11/2020		59425	20322		0.00	23.48
101006362.000	01/23/2020	71760-203596	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	193.26
281100231.000	01/22/2020	57529	1204	AFC INTERNATIONAL INC.	02/11/2020		59428	20255		0.00	427.54
101006362.000	01/23/2020	71760-203599	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	56.27
101006362.000	01/23/2020	71760-203630	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	179.38
101006362.000	01/21/2020	71760-203472	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	7.32
280100361.000	11/27/2019	5214	11225	ARMSTRONG GARAGE DOORS, INC	02/11/2020		59429	20258		0.00	1215.00
280100231.000	01/16/2020	83477086	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	47.49
101006362.000	01/22/2020	71760-203558	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	177.09
101006362.000	01/27/2020	71760-203804	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	7.68
280100231.000	01/24/2020	83485769	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	665.10

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101008362.000	01/16/2020	71760-203196	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	-93.76
280100231.000	01/27/2020	83487408	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	387.25
280100231.000	01/21/2020	83481547	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	130.80
101006222.000	01/22/2020	219421	40	RILEY PARK TIRE SERVICE, INC	02/11/2020		59431	20316		0.00	28.00
280100231.000	01/17/2020	83478441	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	49.00
101006222.000	01/13/2020	218965	40	RILEY PARK TIRE SERVICE, INC	02/11/2020		59431	20316		0.00	28.00
280100231.000	01/23/2020	83484471	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	45.00
280100231.000	01/23/2020	83484470	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	30.30
280100231.000	01/22/2020	83483045	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	3579.95
280100351.000	01/18/2020	8529201530047105	510	COMCAST CABLE	02/11/2020		59432	20271		0.00	64.09
280100398.000	01/21/2020	00014	1135	FIRE INSPECTORS ASSOCIATION OF INDIANA INC.	02/11/2020		59433	20278		0.00	200.00
280100398.000	01/21/2020	00013	1135	FIRE INSPECTORS ASSOCIATION OF INDIANA INC.	02/11/2020		59433	20278		0.00	200.00
101011362.000	01/06/2020	ACCT 71674 - 202674	25	NAPA OF GREENFIELD	02/11/2020		59434	20305		0.00	10197.00
101011213.000	01/15/2020	ACCT 71674 - 203246	25	NAPA OF GREENFIELD	02/11/2020		59434	20305		0.00	26.28
101011213.000	01/21/2020	ACCT 71674 - 203489	25	NAPA OF GREENFIELD	02/11/2020		59434	20305		0.00	582.22
101011213.000	01/21/2020	ACCT 71674 - 203492	25	NAPA OF GREENFIELD	02/11/2020		59434	20305		0.00	52.44
101011213.000	01/23/2020	ACCT 71674 - 203640	25	NAPA OF GREENFIELD	02/11/2020		59434	20305		0.00	1.99
606100362.000	01/22/2020	203557	25	NAPA OF GREENFIELD	02/11/2020		59435	5532		0.00	7.68
280100351.000	01/03/2020	69698	38	GREENFIELD UTILITIES	02/11/2020		59436	20286		0.00	1967.95
606100362.000	01/27/2020	203786	25	NAPA OF GREENFIELD	02/11/2020		59435	5532		0.00	9.25
606100240.000	01/24/2020	IN020707784	434	THE JANITORS SUPPLY CO INC	02/11/2020		59437	5540		0.00	21.20
606100362.000	01/22/2020	219441	40	RILEY PARK TIRE SERVICE, INC	02/11/2020		59438	5537		0.00	14.50
280100351.000	01/07/2020	64612	38	GREENFIELD UTILITIES	02/11/2020		59436	20286		0.00	25.17
606100240.000	01/10/2020	903773796	204	NORTHERN SAFETY CO, INC.	02/11/2020		59439	5533		0.00	365.92
280100351.000	01/07/2020	64610	38	GREENFIELD UTILITIES	02/11/2020		59436	20286		0.00	1630.52
280100351.000	01/07/2020	64611	38	GREENFIELD UTILITIES	02/11/2020		59436	20286		0.00	159.85
606100213.000	01/13/2020	1535304	439	OFFICE 360, INC	02/11/2020		59440	5535		0.00	25.08
280100361.000	01/19/2020	S2311954	95	MACALLISTER MACHINERY CO, INC	02/11/2020		59441	20297		0.00	540.75

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APV Transaction List**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
281100442.000	01/14/2020	IN1416085	11505	MES - INDIANA	02/11/2020		59442	20300		0.00	4811.06
280100362.000	01/23/2020	203845	25	NAPA OF GREENFIELD	02/11/2020		59443	20305		0.00	147.00
606100222.000	01/09/2020	2751	11114	OMSI, INC	02/11/2020		59444	5536		0.00	5508.82
280100213.000	01/23/2020	35875	671	OFFICE HUB	02/11/2020		59445	20308		0.00	21.12
606100361.000	01/13/2020	221473	728	ASTBURY WATER TECHNOLOGY INC.	02/11/2020		59446	5516		0.00	802.50
283100500.000	07/28/2019	5377045	1481	PEARSON EDUCATION INC.	02/11/2020		59447	20310		0.00	15.95
606100398.000	01/16/2020	8530	48	INDIANA WATER ENVIRONMENT ASSOC	02/11/2020		59448	5528		0.00	35.00
606100398.000	01/09/2020	000295574	1048	IDEM	02/11/2020		59449	5527		0.00	9500.00
283100500.000	01/10/2020	7848666	1481	PEARSON EDUCATION INC.	02/11/2020		59447	20310		0.00	2366.08
610100311.000	01/01/2020	3314229	1260	JACK HENRY & ASSOC	01/31/2020		59450	59450ACH		0.00	61.20
606100362.000	01/23/2020	60600	53	INSKEEP AUTO MART, INC.	02/11/2020		59451	5529		0.00	270.23
280100213.000	01/23/2020	9002541212	347	SHARP ELECTRONICS CORP	02/11/2020		59452	20318		0.00	448.90
280100213.000	01/24/2020	724131403	11202	SPECTRUM-NICHOLS	02/11/2020		59453	20320		0.00	228.28
280100213.000	01/17/2020	724131402	11202	SPECTRUM-NICHOLS	02/11/2020		59453	20320		0.00	180.00
606100213.000	01/10/2020	SIP-010667049	494	LD PRODUCTS, INC	02/11/2020		59454	5531		0.00	12.74
606100224.000	01/23/2020	10816592	83	IRVING MATERIALS, INC.	02/11/2020		59455	5530		0.00	264.50
606100240.000	01/24/2020	20-14080	64	THE NEXT CUP	02/11/2020		59456	5541		0.00	63.00
606100240.000	01/24/2020	5015851345	11231	CINTAS FIRST AID & SAFETY CORP	02/11/2020		59457	5519		0.00	247.13
606100222.000	01/24/2020	19075	220	BIO CHEM, INC.	02/11/2020		59458	5517		0.00	3853.88
606100224.000	01/15/2020	NA0000348735	141	CGS SERVICES INC	02/11/2020		59459	5518		0.00	220.22
606100452.000	02/11/2020	02/11/2020	340	WWTPC DEPRECIATION FUND	02/11/2020		59460	5542		0.00	41000.00
606100451.000	02/11/2020	02/11/2020	10745	WWTPC SINKING BOND TRANSFER	02/11/2020		59461	5543		0.00	48000.00
606100240.000	01/26/2020	1719884	54	HINCKLEY SPRINGS	02/11/2020		59462	5526		0.00	99.96
606100311.000	01/28/2020	9002550650	347	SHARP ELECTRONICS CORP	02/11/2020		59463	5539		0.00	431.79
280100362.000	01/28/2020	203869	25	NAPA OF GREENFIELD	02/11/2020		59443	20305		0.00	3.98
601100122.000	01/31/2020	1/31/2020 PAY	576	CITY OF GREENFIELD	01/31/2020		59464	12539		0.00	4023.66
606100122.000	01/31/2020	1/31/2020 PAY	576	CITY OF GREENFIELD	01/31/2020		59465	5513		0.00	4606.29

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610100122.000	01/31/2020	1/31/2020 PAY	576	CITY OF GREENFIELD	01/31/2020		59466	11344		0.00	5249.60
633100122.000	01/31/2020	1/31/2020 PAY	576	CITY OF GREENFIELD	01/31/2020		59467	2349		0.00	471.92
634100122.000	01/31/2020	1/31/2020 PAY	576	CITY OF GREENFIELD	01/31/2020		59468	2016		0.00	3887.97
101003122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	8323.74
101008122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	1467.64
249100122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	860.83
101003121.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	14538.42
280100121.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	18761.12
280100122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	663.87
101001122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	563.45
101002122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	945.07
101011122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	690.15
101013122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	363.57
101009122.000	01/31/2020	1/31/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59469	59469		0.00	101.92
101006362.000	01/07/2020	71760-202759	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	53.52
271100500.000	01/28/2020	9639	407	HENRY'S FLOORING, INC	02/11/2020		59470	20288		0.00	2020.62
606100137.000	01/20/2020	179FF30544BB9E1D	99999	SCOTT EVANS	02/11/2020		59471	5538		0.00	112.97
101006362.000	01/27/2020	71760-203784	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	48.42
101006362.000	01/27/2020	71760-203775	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	28.10
101006362.000	01/28/2020	71760-203845	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	4.56
101006362.000	01/27/2020	71760-203774	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	175.49
101006362.000	01/24/2020	5054113	831	DELLEN CHRYSLER DODGE JEEP RAM	02/11/2020		59472	20275		0.00	85.64
633100410.000	01/09/2020	INGR178525	11332	FASTENAL	02/11/2020		59473	2353		0.00	127.40
101010213.000	01/26/2020	9002548259	347	SHARP ELECTRONICS CORP	02/11/2020		59474	20318		0.00	219.07
101012213.000	01/22/2020	1546180	439	OFFICE 360, INC	02/11/2020		59475	20307		0.00	58.52
610100450.000	01/13/2020	11323102	907	ALTEC INDUSTRIES, INC	02/11/2020		59477	11347		0.00	375.00
610100450.000	01/20/2020	11327014	907	ALTEC INDUSTRIES, INC	02/11/2020		59477	11347		0.00	100.50
610100392.000	01/14/2020	50523986	907	ALTEC INDUSTRIES, INC	02/11/2020		59477	11347		0.00	154.69
610100450.000	01/09/2020	4482640-00	11280	ANIXTER POWER SOLUTIONS	02/11/2020		59478	11350		0.00	2096.22

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				LLC							
610100450.000	01/17/2020	4483443-00	11280	ANIXTER POWER SOLUTIONS LLC	02/11/2020		59478	11350		0.00	375.00
610100450.000	01/14/2020	4486298-00	11280	ANIXTER POWER SOLUTIONS LLC	02/11/2020		59478	11350		0.00	520.00
610100450.000	01/16/2020	1048781	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	7350.00
610100450.000	01/20/2020	1049166	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	346.20
610100450.000	01/27/2020	1050060	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	1156.00
610100450.000	01/27/2020	1050059	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	3160.00
610100450.000	01/27/2020	1050058	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	3103.20
610100450.000	01/20/2020	1049163	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	68.00
610100450.000	01/20/2020	1049167	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	735.00
610100450.000	01/20/2020	1049165	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	350.25
610100450.000	01/20/2020	1049164	3	BROWNSTOWN ELECTRIC	02/11/2020		59479	11352		0.00	216.60
610100392.000	12/31/2019	NA0000342108	141	CGS SERVICES INC	02/11/2020		59480	11353		0.00	113.38
610100392.000	01/15/2020	NA0000348757	141	CGS SERVICES INC	02/11/2020		59480	11353		0.00	474.97
610100451.000	02/01/2020	02012020	2779	ELECTRIC DEPRECIATION FUND	02/11/2020		59481	11356		0.00	80000.00
610100351.000	02/15/2020	64174 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	12.00
610100351.000	02/15/2020	64175 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	217.63
610100351.000	02/15/2020	64176 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	2753.51
610100351.000	02/15/2020	64177 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	304.48
610100351.000	02/15/2020	64871 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	478.94
610100351.000	02/15/2020	69503 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	930.85
610100351.000	02/15/2020	69504 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	2160.79
610100351.000	02/15/2020	71954 FEB '20	38	GREENFIELD UTILITIES	02/11/2020		59482	11357		0.00	137.65
610100240.000	01/17/2020	603728773	2744	HILLYARD	02/11/2020		59483	11359		0.00	370.42
610100240.000	01/23/2020	603734890	2744	HILLYARD	02/11/2020		59483	11359		0.00	76.39
610100441.000	12/31/2019	9009776366	1328	HP INC.	02/11/2020		59484	11360		0.00	745.55
610100392.000	12/31/2019	9382100	101	INDIANA OXYGEN COMPANY, INC	02/11/2020		59485	11361		0.00	17.33
610100392.000	12/31/2019	9383216	101	INDIANA OXYGEN COMPANY, INC	02/11/2020		59485	11361		0.00	51.99

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610100398.000	01/16/2020	INVP0000000400	839	ISC, INC. OPERATIONS	02/11/2020		59486	11362		0.00	2414.25
610100392.000	12/31/2019	BILL000000000769	839	ISC, INC. OPERATIONS	02/11/2020		59486	11362		0.00	50000.00
610100392.000	12/31/2019	BILL000000000770	839	ISC, INC. OPERATIONS	02/11/2020		59486	11362		0.00	30033.00
610100392.000	12/31/2019	BILL000000000762	839	ISC, INC. OPERATIONS	02/11/2020		59486	11362		0.00	30775.65
610100501.000	02/11/2020	CREDIT #142	99999	AMBASSADOR RENEWAL LLC	02/11/2020		59487	11348		0.00	100.00
610100392.000	12/31/2019	BILL0002294	839	ISC, INC. OPERATIONS	02/11/2020		59486	11362		0.00	10225.12
610100450.000	01/16/2020	7671612	10748	KIMBALL MIDWEST, INC	02/11/2020		59488	11364		0.00	322.36
610100362.000	01/07/2020	637-202744	25	NAPA OF GREENFIELD	02/11/2020		59489	11369		0.00	-141.02
610100362.000	01/10/2020	637-202978	25	NAPA OF GREENFIELD	02/11/2020		59489	11369		0.00	80.28
610100362.000	01/13/2020	637-203082	25	NAPA OF GREENFIELD	02/11/2020		59489	11369		0.00	88.73
610100392.000	01/13/2020	7321	10507	PLANT GROWTH MANAGEMENT SYSTEM	02/11/2020		59490	11371		0.00	788.38
610100501.000	02/11/2020	CREDIT #142	99999	AMERICAN WHOLESALE PROPERTIES	02/11/2020		59491	11349		0.00	100.00
610100450.000	01/27/2020	56439463	592	POWER LINE SUPPLY	02/11/2020		59492	11372		0.00	2840.00
610100213.000	01/09/2020	3867072	533	QUILL CORP	02/11/2020		59493	11373		0.00	63.77
610100501.000	02/11/2020	CREDIT #142	99999	ALICE BACK	02/11/2020		59494	11346		0.00	100.00
610100501.000	02/11/2020	CREDIT #142	99999	HARKANWAL BEDI	02/11/2020		59495	11358		0.00	100.00
610100501.000	02/11/2020	CREDIT #142	99999	DALTON BLAKE	02/11/2020		59496	11354		0.00	100.00
610100501.000	02/11/2020	CREDIT #142	99999	MARIAH CAIN	02/11/2020		59497	11366		0.00	100.00
610100501.000	02/11/2020	CREDIT #142	99999	SALVADOR CASTRO	02/11/2020		59498	11376		0.00	100.00
610100501.000	02/11/2020	CREDIT # 142	99999	SHARON A CECIL	02/11/2020		59499	11378		0.00	150.00
610100501.000	02/11/2020	CREDIT #142	99999	MARC CELESTE	02/11/2020		59500	11365		0.00	100.00
606100351.000	02/11/2020	53097	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	158.73
101006362.000	01/28/2020	71760-203871	25	NAPA OF GREENFIELD	02/11/2020		59426	20305		0.00	68.08
606100351.000	02/11/2020	53675	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	33.45
610100501.000	02/11/2020	CREDIT #142	99999	BREANNA DURHAM	02/11/2020		59503	11351		0.00	100.00
610100501.000	02/11/2020	CREDIT #142	99999	SARAH ELLINGWOOD	02/11/2020		59504	11377		0.00	100.00
610100501.000	02/11/2020	CREDIT# 142	99999	STACEY HAVLIN	02/11/2020		59505	11381		0.00	100.00
606100351.000	02/11/2020	57644	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	146.89

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606100351.000	02/11/2020	57645	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	37.34
606100351.000	02/11/2020	61307	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	278.20
606100351.000	02/11/2020	63313	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	434.87
606100351.000	02/11/2020	63434	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	210.22
606100351.000	02/11/2020	63499	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	160.96
606100351.000	02/11/2020	64226	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	41.64
606100351.000	02/11/2020	64564	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	127.67
606100351.000	02/11/2020	64585	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	448.94
606100351.000	02/11/2020	64629	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	223.60
606100351.000	02/11/2020	67996	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	39.33
606100351.000	02/11/2020	68049	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	51.50
606100351.000	02/11/2020	68632	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	59.12
606100351.000	02/11/2020	69119	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	16967.81
606100351.000	02/11/2020	69120	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	612.00
610100501.000	02/11/2020	CREDIT # 142	99999	MICHAEL RAY	02/11/2020		59506	11367		0.00	724.22
606100351.000	02/11/2020	69536	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	129.33
606100351.000	02/11/2020	72114	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	185.71
606100351.000	02/11/2020	73251	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	100.27
606100351.000	02/11/2020	74506	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	82.21
606100351.000	02/11/2020	74731	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	209.32
606100351.000	02/11/2020	75241	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	152.34
606100351.000	02/11/2020	75246	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	62.43
606100351.000	02/11/2020	75737	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	207.58
606100351.000	02/11/2020	76109	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	71.04
606100351.000	02/11/2020	81203	38	GREENFIELD UTILITIES	02/11/2020		59502	5525		0.00	25.17
610100501.000	02/11/2020	CREDIT #142	99999	JON REEVES	02/11/2020		59508	11363		0.00	100.00
610100501.000	02/11/2020	CREDIT # 142	99999	MICHAEL RHODES	02/11/2020		59509	11368		0.00	135.70
610100392.000	12/31/2019	3136-300002954	112	REPUBLIC SERVICES-GF TRANSFER	02/11/2020		59510	11374		0.00	181.03
610100501.000	02/11/2020	CREDIT # 142	99999	TAYLOR SEXTON	02/11/2020		59511	11383		0.00	150.00

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601100501.000	02/11/2020	CREDIT # 141	99999	AMBASSADOR RENEWAL LLC	02/11/2020		59512	12541		0.00	50.00
601100501.000	02/11/2020	CREDIT #141	99999	AMERICAN WHOLESAL PROPERTIES	02/11/2020		59513	12543		0.00	50.00
610100222.000	01/27/2019	219662	40	RILEY PARK TIRE SERVICE, INC	02/11/2020		59514	11375		0.00	20.00
601100501.000	02/11/2020	CREDIT # 141	99999	HARKANWAL BEDI	02/11/2020		59515	12550		0.00	50.00
601100501.000	02/11/2020	CREDIT # 141	99999	STACEY HAVLIN	02/11/2020		59516	12561		0.00	50.00
101006137.000	01/28/2020	147424	11013	US UNIFORM & SUPPLY INC	02/11/2020		59406	20329		0.00	157.98
101006137.000	01/28/2020	147426	11013	US UNIFORM & SUPPLY INC	02/11/2020		59406	20329		0.00	355.96
101006398.000	01/29/2020	GREENFIELD PD	1859	INDIANA ASSOC. CHIEFS OF POLIC	02/11/2020		59517	20289		0.00	465.00
101012398.000	01/17/2020	241037-2015	534	AMERICAN PLANNING ASOCIATION	02/11/2020		59518	20257		0.00	383.00
101011213.000	01/29/2020	4383229	533	QUILL CORP	02/11/2020		59519	20315		0.00	65.15
101011213.000	01/29/2020	4379063	533	QUILL CORP	02/11/2020		59519	20315		0.00	26.99
610100392.000	01/10/2020	INV-10764	330	SIGN A RAMA	02/11/2020		59520	11379		0.00	147.57
610100450.000	01/15/2020	2036	1126	SPARKY ELECTRIC AND HARDWARE	02/11/2020		59521	11380		0.00	125.70
610100450.000	01/15/2020	2012	1126	SPARKY ELECTRIC AND HARDWARE	02/11/2020		59521	11380		0.00	6.76
610100392.000	01/17/2020	11720	430	STOVER EXCAVATING INC.	02/11/2020		59522	11382		0.00	3490.00
610100240.000	01/24/2020	20-14081	64	THE NEXT CUP	02/11/2020		59523	11384		0.00	182.19
101010213.000	01/13/2020	1438359	897	KLINES QUALITY WATER	02/11/2020		59524	20294		0.00	37.10
610100240.000	01/24/2020	20-14078	64	THE NEXT CUP	02/11/2020		59523	11384		0.00	151.01
610100450.000	01/16/2020	037141	509	WESCO, CORP	02/11/2020		59525	11385		0.00	286.20
610100450.000	01/24/2020	037703	509	WESCO, CORP	02/11/2020		59525	11385		0.00	7930.34
601100398.000	12/19/2019	7001757394	1450	AMERICAN WATER WORKS ASSOCIATION	02/11/2020		59526	12542		0.00	850.00
633100410.000	01/09/2020	L744921	2589	CORE & MAIN LP	02/11/2020		59527	2352		0.00	2010.20
601100222.000	01/16/2020	BMS484313	11377	BRENTAG MID-SOUTH, INC	02/11/2020		59528	12544		0.00	290.50
601100240.000	01/20/2020	L792317	2589	CORE & MAIN LP	02/11/2020		59529	12547		0.00	2614.10
601100450.000	01/22/2020	L808641	2589	CORE & MAIN LP	02/11/2020		59529	12547		0.00	28.60
601100240.000	01/24/2020	5015851344	11231	CINTAS FIRST AID & SAFETY	02/11/2020		59530	12546		0.00	78.47

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				CORP							
101012222.000	01/20/2020	219341	40	RILEY PARK TIRE SERVICE, INC	02/11/2020		59531	20316		0.00	20.00
601100240.000	01/24/2020	5015851343	11231	CINTAS FIRST AID & SAFETY CORP	02/11/2020		59530	12546		0.00	60.73
601100240.000	01/24/2020	5015851342	11231	CINTAS FIRST AID & SAFETY CORP	02/11/2020		59530	12546		0.00	86.64
601100240.000	01/10/2020	INGR178559	11332	FASTENAL	02/11/2020		59532	12548		0.00	37.77
601100398.000	01/09/2020	000291644	1048	IDEM	02/11/2020		59533	12551		0.00	7840.35
601100240.000	12/02/2019	0124875-IN2	227	INDIANA SAFETY & SUPPLY CO	02/11/2020		59534	12552		0.00	15.76
601100450.000	01/17/2020	2-603052	209	K & R TOOL SHED INC	02/11/2020		59535	12554		0.00	244.16
601100362.000	01/27/2020	P36792	1304	KOENIG EQUIPMENT INC.	02/11/2020		59536	12555		0.00	7.02
601100362.000	01/23/2020	P36698	1304	KOENIG EQUIPMENT INC.	02/11/2020		59536	12555		0.00	97.18
601100222.000	01/22/2020	87606	8049	LIVING WATERS CO., INC	02/11/2020		59537	12556		0.00	131.69
601100362.000	01/17/2020	203342	25	NAPA OF GREENFIELD	02/11/2020		59538	12557		0.00	126.06
601100362.000	01/28/2020	203844	25	NAPA OF GREENFIELD	02/11/2020		59538	12557		0.00	12.47
601100450.000	01/17/2020	498890	1129	PEERLESS MIDWEST INC.	02/11/2020		59539	12559		0.00	1250.00
601100362.000	01/25/2020	P94436	1188	REYNOLDS FARM EQUIPMENT INC.	02/11/2020		59540	12560		0.00	158.90
601100450.000	01/10/2020	112067	744	USA BLUE BOOK	02/11/2020		59542	12563		0.00	494.19
601100240.000	01/17/2020	IN092326	11335	UTILITY PIPE SALES OF IN, INC	02/11/2020		59543	12564		0.00	1056.82
601100392.000	01/16/2020	1550	10471	VAIL'S CONCRETE	02/11/2020		59544	12565		0.00	379.90
633100311.000	01/15/2020	34663	73	WESSLER ENGINEERING INC	02/11/2020		59545	2354		0.00	552.50
101001111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	5004.11
101001118.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	26.67
101001125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	311.91
101001125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	72.95
101002111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	8438.06
101002115.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	315.00
101002125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	541.14
101002125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	126.56
101003125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	4901.79

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101003125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	2394.61
101006111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	91774.54
101006113.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	1154.04
101006116.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	1396.57
101007111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	12772.26
101008116.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	331.55
101008125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	814.30
101008125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	190.45
101009111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	910.00
101010111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	11243.03
101011111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	6182.10
101011125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	380.18
101011125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	88.90
101012111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	8753.08
101013111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	47.07
201100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	23834.12
201100116.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	1690.28
204100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	17055.96
204100115.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	647.25
204100116.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	583.59
211100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	2486.00
211100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	154.13
211100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	36.05
249100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	7864.55
249100125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	479.80

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249100125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	112.21
271100500.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	680.40
280100111.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	136994.16
280100116.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	8643.40
280100125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	8971.38
280100125.000	//		11	PAYROLL FUND	01/31/2020		59546	59546PAY		0.00	2098.13
610100111.000	//		11	PAYROLL FUND	01/31/2020		59548	11345		0.00	59230.55
610100116.000	//		11	PAYROLL FUND	01/31/2020		59548	11345		0.00	1075.72
610100125.000	//		11	PAYROLL FUND	01/31/2020		59548	11345		0.00	3702.72
610100125.000	//		11	PAYROLL FUND	01/31/2020		59548	11345		0.00	866.00
601100111.000	//		11	PAYROLL FUND	01/31/2020		59549	12540		0.00	35193.86
601100116.000	//		11	PAYROLL FUND	01/31/2020		59549	12540		0.00	731.79
601100125.000	//		11	PAYROLL FUND	01/31/2020		59549	12540		0.00	2219.64
601100125.000	//		11	PAYROLL FUND	01/31/2020		59549	12540		0.00	519.11
606100111.000	//		11	PAYROLL FUND	01/31/2020		59550	5514		0.00	39269.26
606100116.000	//		11	PAYROLL FUND	01/31/2020		59550	5514		0.00	1858.45
606100125.000	//		11	PAYROLL FUND	01/31/2020		59550	5514		0.00	2517.99
606100125.000	//		11	PAYROLL FUND	01/31/2020		59550	5514		0.00	588.90
633100111.000	//		11	PAYROLL FUND	01/31/2020		59551	2350		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	01/31/2020		59551	2350		0.00	227.45
633100125.000	//		11	PAYROLL FUND	01/31/2020		59551	2350		0.00	53.19
634100111.000	//		11	PAYROLL FUND	01/31/2020		59552	2017		0.00	34302.78
634100116.000	//		11	PAYROLL FUND	01/31/2020		59552	2017		0.00	411.18
634100125.000	//		11	PAYROLL FUND	01/31/2020		59552	2017		0.00	2116.31
634100125.000	//		11	PAYROLL FUND	01/31/2020		59552	2017		0.00	494.95
601100222.000	01/30/2020	P36917	1304	KOENIG EQUIPMENT INC.	02/11/2020		59536	12555		0.00	36.18
851000851.000	//		85	GREENFIELD BANKING CO.	01/31/2020		59553	59553		0.00	4818.37
845000845.000	//		94	AFLAC; REMITTANCE PROCESSING	01/31/2020		59554	20247		0.00	513.42
846000846.000	//		94	AFLAC; REMITTANCE	01/31/2020		59555	20247		0.00	1336.00

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				PROCESSING							
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	01/31/2020		59556	59556		0.00	8156.93
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	01/31/2020		59557	59557		0.00	1202.88
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	01/31/2020		59558	59558		0.00	48656.04
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	01/31/2020		59559	59559		0.00	28008.24
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	01/31/2020		59560	20249		0.00	1798.56
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59561	59561		0.00	4856.76
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59562	59562		0.00	6432.23
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	01/31/2020		59563	59563		0.00	9080.69
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	01/31/2020		59564	20250		0.00	431.96
855000855.000	//		11645	GREENFIELD PROFESSIONAL	01/31/2020		59565	59565		0.00	996.96
806000806.000	//		9	DIRECT DEPOSIT	01/31/2020		59566	59566		0.00	371387.04
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	01/31/2020		59567	59567		0.00	3041.48
831000831.000	//		630	INTERNAL REVENUE SERVICE	01/31/2020		59568	59568		0.00	60379.41
832000832.000	//		630	INTERNAL REVENUE SERVICE	01/31/2020		59569	59569		0.00	65080.00
833000833.000	//		630	INTERNAL REVENUE SERVICE	01/31/2020		59570	59570		0.00	15376.17
860000860.000	//		1025	LEGALSHIELD	01/31/2020		59571	20251		0.00	497.48
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	01/31/2020		59572	59572		0.00	250.00
905000905.000	//		1222	ANN M DELANEY	01/31/2020		59573	20248		0.00	150.00
862000862.000	//		1402	SUPPORTING HEROES INC.	01/31/2020		59574	59574		0.00	211.76
601100362.000	01/27/2020	W07465	11232	JACK DOHENY COMPANIES, INC	02/11/2020		59575	12553		0.00	877.45
603100500.000	01/13/2020	75283	251	UNITED SYSTEMS & SOFTWARE INC	02/11/2020		59576	12562		0.00	7275.96
280100231.000	01/29/2020	83490578	11651	BOUND TREE MEDICAL, LLC	02/11/2020		59430	20266		0.00	46.00
280100442.000	01/24/2020	IN1419704	11505	MES - INDIANA	02/11/2020		59442	20300		0.00	1928.71
280100442.000	01/24/2020	IN1419712	11505	MES - INDIANA	02/11/2020		59442	20300		0.00	456.10
280100442.000	01/23/2020	IN1419300	11505	MES - INDIANA	02/11/2020		59442	20300		0.00	1398.12

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613100391.000	02/11/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	02/11/2020		59577	11355		0.00	3600.00
604100391.000	02/11/2020	DEP REFUND # 235	99999	WATER DEPOSIT REFUNDS	02/11/2020		59578	12566		0.00	550.00
280100222.000	01/29/2020	203923	25	NAPA OF GREENFIELD	02/11/2020		59443	20305		0.00	149.95
280100361.000	01/27/2020	18133	397	INMAN'S INC.	02/11/2020		59579	20290		0.00	500.00
601100351.000	01/30/2020	64445	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	25.00
601100351.000	01/30/2020	64674	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	609.99
601100351.000	01/30/2020	64784	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	39.20
601100351.000	01/30/2020	64785	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	42.22
601100351.000	01/30/2020	64865	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	727.15
601100351.000	01/30/2020	64868	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	25.00
601100351.000	01/30/2020	69159	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	3599.78
601100351.000	01/30/2020	69160	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	2912.45
601100351.000	01/30/2020	69414	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	1464.98
101011213.000	01/21/2020	618479	1438	BRADEN BUSINESS SYSTEMS	02/11/2020		59581	20267		0.00	5.43
601100351.000	01/30/2020	69415	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	895.61
601100351.000	01/30/2020	89561	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	6104.54
601100351.000	01/30/2020	74496	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	140.88
601100351.000	01/30/2020	75748	38	GREENFIELD UTILITIES	02/11/2020		59580	12549		0.00	47.44
201100362.000	01/22/2020	2610986095	11653	AUTOZONE, INC	02/11/2020		59582	20259		0.00	23.99
201100362.000	01/17/2020	INV03647	163	BEC ENTERPRISES LLC	02/11/2020		59583	20262		0.00	140.91
201100362.000	01/25/2020	INV03755	163	BEC ENTERPRISES LLC	02/11/2020		59583	20262		0.00	388.23
201100231.000	08/13/2019	0299190-IN REPLACEME	1527	BEAVER RESEARCH COMPANY	02/11/2020		59584	20261		0.00	258.40
201100362.000	01/21/2020	P43505	166	BOBCAT OF ANDERSON	02/11/2020		59585	20264		0.00	119.82
201100362.000	01/17/2020	44102	243	BOLTS & NUTS OF HAN. CO., INC.	02/11/2020		59586	20265		0.00	5.84
201100362.000	01/29/2020	44236	243	BOLTS & NUTS OF HAN. CO., INC.	02/11/2020		59586	20265		0.00	20.00
201100213.000	01/21/2020	618479 STREET	1438	BRADEN BUSINESS SYSTEMS	02/11/2020		59587	20267		0.00	2.85
201100392.000	01/24/2020	5015851346	11231	CINTAS FIRST AID & SAFETY CORP	02/11/2020		59588	20270		0.00	44.23
601100323.000	01/27/2020	47028	99999	CALEB OSBORNE	02/11/2020		59589	12545		0.00	42.00
201100392.000	01/11/2020	66519471 STREET	1441	DE LAGE LANDEN FINANCIAL	02/11/2020		59590	20274		0.00	47.00

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				SERVICES INC.							
280100862.000	01/30/2020	203976	25	NAPA OF GREENFIELD	02/11/2020		59443	20305		0.00	20.16
601100323.000	01/28/2020	70902	99999	CALEB OSBORNE	02/11/2020		59589	12545		0.00	42.00
601100323.000	01/29/2020	55340	99999	CALEB OSBORNE	02/11/2020		59589	12545		0.00	30.00
101007351.000	01/27/2020	54562 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	6.00
101007351.000	01/27/2020	63243 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	27.30
101007351.000	01/27/2020	63244 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	27.30
101007351.000	01/27/2020	63245 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	217.13
101007351.000	01/27/2020	63246 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	13.65
101007351.000	01/27/2020	63247 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	16.00
201100351.000	01/27/2020	64168 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	543.19
201100351.000	01/27/2020	64169 JAN	38	GREENFIELD UTILITIES	02/11/2020		59591	20286		0.00	44.87
201100224.000	01/22/2020	70769267	83	IRVING MATERIALS, INC.	02/11/2020		59592	20291		0.00	581.74
201100224.000	01/23/2020	70769598	83	IRVING MATERIALS, INC.	02/11/2020		59592	20291		0.00	285.22
201100213.000	01/24/2020	IN020707783	434	THE JANITORS SUPPLY CO INC	02/11/2020		59593	20325		0.00	72.00
201100213.000	01/15/2020	1000187	1178	METAL SUPERMARKETS INDIANAPOLIS	02/11/2020		59594	20301		0.00	48.98
201100213.000	01/23/2020	1000345	1178	METAL SUPERMARKETS INDIANAPOLIS	02/11/2020		59594	20301		0.00	133.96
201100362.000	12/16/2019	185073	11449	MID- STATE TRUCK EQUIP INC	02/11/2020		59595	20302		0.00	32.22
201100235.000	01/24/2020	203664	25	NAPA OF GREENFIELD	02/11/2020		59596	20305		0.00	19.56
201100213.000	01/21/2020	075460	131	P.G.G. ENTERPRISES, LLC	02/11/2020		59597	20309		0.00	18.00
201100235.000	01/16/2020	29968	469	STELLO PRODUCTS, INC	02/11/2020		59598	20321		0.00	506.29
201100235.000	01/27/2020	30071	469	STELLO PRODUCTS, INC	02/11/2020		59598	20321		0.00	27.82
202100414.000	12/31/2019	22000115	1185	US AGGREGATES	02/11/2020		59599	20328		0.00	2242.20
202100414.000	01/17/2020	CM22000855	1185	US AGGREGATES	02/11/2020		59599	20328		0.00	-172.56
608100240.000	01/21/2020	INGR178703	11332	FASTENAL	02/11/2020		59409	5521		0.00	133.59
101006351.000	02/01/2020	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	02/11/2020		59600	20279		0.00	54.00
101006322.000	01/30/2020	281142	10904	POSTNET	02/11/2020		59601	20312		0.00	15.44
101006361.000	01/23/2020	268	1572	THOMAS E COY CONSTRUCTION	02/11/2020		59602	20327		0.00	475.00

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101006362.000	01/31/2020	2020-0008	271	WEBB EFFECTS LLC	02/11/2020		59603	20330		0.00	300.00
606100240.000	02/28/2019	903907260	755	EVOQUA WATER TECHNOLOGIES LLC	02/11/2020		59604	5520		0.00	2508.00
280100213.000	01/29/2020	P23713536	8030	BATTERIES PLUS, INC	02/11/2020		59605	20260		0.00	75.18
634100323.000	02/11/2020	JAN2020	99999	TONI FAENZI	02/11/2020		59606	2023		0.00	27.60
634100323.000	02/11/2020	JAN2020	99999	CHRISTI ROBERTS	02/11/2020		59607	2019		0.00	18.40
634100395.000	02/11/2020	2020	576	CITY OF GREENFIELD	02/11/2020		59608	2020		0.00	120426.75
634100395.000	02/11/2020	2020	576	CITY OF GREENFIELD	02/11/2020		59609	2020		0.00	165457.25
101009351.000	01/14/2020	02-600512061-5483224	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	40.52
101009351.000	01/14/2020	02-600092375-5205836	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	36.12
204100351.000	01/14/2020	02-600105293-5538540	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	20.93
204100351.000	01/14/2020	02-600139822-5112742	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	54.18
204100351.000	01/14/2020	02-600139822-5769842	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	20.60
201100351.000	01/14/2020	02-600375876-5427916	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	83.92
101007351.000	01/31/2020	02-600383061-5150530	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	1.86
101006351.000	01/31/2020	02-600569300-5150587	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	6.67
280100351.000	01/31/2020	02-600359722-5085115	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	160.21
280100351.000	01/31/2020	02-600161461-5084820	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	152.33
101005351.000	01/31/2020	02-600439209-5427753	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	5.39
101006351.000	01/31/2020	02-600375876-5039559	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	84.87
101003351.000	01/31/2020	02-600375876-5039610	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	120.04
101008318.000	01/31/2020	013120	10444	DR. JOHN HARDIN DVM	02/11/2020		59611	20287		0.00	70.00
101008318.000	01/17/2020	011720	10444	DR. JOHN HARDIN DVM	02/11/2020		59611	20287		0.00	40.00
101008318.000	01/22/2020	01222020	10444	DR. JOHN HARDIN DVM	02/11/2020		59611	20287		0.00	70.00
101008318.000	01/17/2020	157629	428	BRANDYWINE ANIMAL HOSPITAL	02/11/2020		59612	20268		0.00	140.00
101011351.000	01/31/2020	02-600670865-5095086	1564	CONSTELLATION NEWENERGY	01/31/2020		59610	59610ACH		0.00	65.25
101008318.000	01/28/2020	157997	428	BRANDYWINE ANIMAL HOSPITAL	02/11/2020		59612	20268		0.00	50.00
101008318.000	01/30/2020	158098	428	BRANDYWINE ANIMAL HOSPITAL	02/11/2020		59612	20268		0.00	75.00
452100500.000	01/28/2020	123166	11466	MT. COMFORT ANIMAL HOSP INC	02/11/2020		59613	20303		0.00	55.00
601100351.000	01/14/2020	02-600416966-5275549	1564	CONSTELLATION NEWENERGY	01/31/2020		59614	59614ACH		0.00	19.32

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452100500.000	01/28/2020	123167	11466	MT. COMFORT ANIMAL HOSP INC	02/11/2020		59613	20303		0.00	50.00
452100500.000	01/30/2020	123234	11466	MT. COMFORT ANIMAL HOSP INC	02/11/2020		59613	20303		0.00	15.00
601100351.000	01/14/2020	02-600586698-5427674	1564	CONSTELLATION NEWENERGY	01/31/2020		59614	59614ACH		0.00	43.40
452100500.000	01/30/2020	123237	11466	MT. COMFORT ANIMAL HOSP INC	02/11/2020		59613	20303		0.00	50.00
452100500.000	01/29/2020	123205	11466	MT. COMFORT ANIMAL HOSP INC	02/11/2020		59613	20303		0.00	65.00
452100500.000	01/27/2020	123130	11466	MT. COMFORT ANIMAL HOSP INC	02/11/2020		59613	20303		0.00	80.00
606100351.000	01/14/2020	02-600524025-5427898	1564	CONSTELLATION NEWENERGY	01/31/2020		59615	59615ACH		0.00	0.60
101008364.000	02/01/2020	66452361	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	02/11/2020		59616	20274		0.00	51.00
606100351.000	01/14/2020	02-600524025-5261442	1564	CONSTELLATION NEWENERGY	01/31/2020		59615	59615ACH		0.00	73.79
452100500.000	12/20/2019	580521	676	DATAMARS, INC	02/11/2020		59617	20273		0.00	1450.00
606100351.000	01/14/2020	02-600383061-5948163	1564	CONSTELLATION NEWENERGY	01/31/2020		59615	59615ACH		0.00	0.33
101008318.000	01/10/2020	1115226	1262	ROADRUNNER PHARMACY INC.	02/11/2020		59618	20317		0.00	177.45
610100351.000	01/14/2020	02-600302952-5484395	1564	CONSTELLATION NEWENERGY	01/31/2020		59619	59619ACH		0.00	116.24
101008318.000	01/14/2020	SG15899	99999	COVETRUS	02/11/2020		59620	20272		0.00	125.46
101008318.000	01/14/2020	166794	1587	WESTWOOD VET CLINIC	02/11/2020		59621	20331		0.00	50.00
101006443.000	01/30/2020	65008647	99999	FINELINE FURNITURE	02/11/2020		59622	20277		0.00	1509.00
452100500.000	12/08/2019	400043418	485	PURDUE UNIVERSITY	02/11/2020		59623	20314		0.00	710.00
101008351.000	01/07/2020	63314	38	GREENFIELD UTILITIES	02/11/2020		59624	20286		0.00	138.70
101008351.000	01/07/2020	63315	38	GREENFIELD UTILITIES	02/11/2020		59624	20286		0.00	463.64
101008351.000	01/07/2020	63311	38	GREENFIELD UTILITIES	02/11/2020		59624	20286		0.00	642.25
101008351.000	01/07/2020	63312	38	GREENFIELD UTILITIES	02/11/2020		59624	20286		0.00	781.83
101008224.000	01/10/2020	6C59B/00	99999	PHILLIPS	02/11/2020		59625	20311		0.00	1054.80
634100392.000	01/29/2020	618612	1438	BRADEN BUSINESS SYSTEMS	02/11/2020		59627	2018		0.00	40.46
634100213.000	01/28/2020	601916	10855	FREY WATER CONDITIONING, INC	02/11/2020		59628	2021		0.00	62.10
634100213.000	01/29/2020	1554952	439	OFFICE 360, INC	02/11/2020		59629	2022		0.00	45.59
633100311.000	01/30/2020	2020-011	10120	COOR CONSULTING & LAND CORP	02/11/2020		59630	2351		0.00	475.00
280100213.000	01/28/2020	IN1420614	11505	MES - INDIANA	02/11/2020		59442	20300		0.00	5.94
283100500.000	01/31/2020	20192020	477	FRANCISCAN ST. FRANCIS	02/11/2020		59631	20260		0.00	2750.00

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				HEALTH							
280100137.000	01/31/2020	45496	11306	TEAM IMAGE, LLC	02/11/2020		59632	20323		0.00	600.00
280100311.000	01/31/2020	MB6221	10749	MED-BILL	02/11/2020		59633	20299		0.00	5538.73
101011213.000	01/31/2020	4445522	533	QUILL CORP	02/11/2020		59519	20315		0.00	65.99
101003500.000	02/04/2020	FEB2020	1240	HANCOCK COUNTY RECORDER	02/04/2020		59647	20253		0.00	250.00
101009351.000	02/11/2020	64879	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	234.13
101009351.000	02/11/2020	84689	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	123.42
101005351.000	02/11/2020	65309	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	267.89
101003351.000	02/11/2020	54563	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	144.00
101003351.000	02/11/2020	54564	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	12.00
101003351.000	02/11/2020	54565	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	12.00
101003351.000	02/11/2020	64881	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	24.00
101003351.000	02/11/2020	64882	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	12.00
101003351.000	02/11/2020	64883	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	16.00
101003351.000	02/11/2020	64884	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	12.00
101003351.000	02/11/2020	64885	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	251.13
101003351.000	02/11/2020	69697	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	4091.60
101003351.000	02/11/2020	79253	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	20.00
101003351.000	02/11/2020	79277	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	12.00
101003351.000	02/11/2020	81443	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	57.45
101003351.000	02/11/2020	82002	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	161.72
101003351.000	02/11/2020	82003	38	GREENFIELD UTILITIES	02/11/2020		59653	20286		0.00	145.03
101002323.000	02/11/2020	JAN212020	1057	LORI ELMORE	02/11/2020		59654	20296		0.00	28.93
101002323.000	02/11/2020	JAN222020	1057	LORI ELMORE	02/11/2020		59654	20296		0.00	26.23
101002323.000	02/11/2020	JAN232020	1057	LORI ELMORE	02/11/2020		59654	20296		0.00	26.20
101002323.000	02/11/2020	JAN212020	1057	LORI ELMORE	02/11/2020		59654	20296		0.00	30.00
101002323.000	02/11/2020	JAN222020	1057	LORI ELMORE	02/11/2020		59654	20296		0.00	20.00
101002323.000	02/11/2020	JAN232020	1057	LORI ELMORE	02/11/2020		59654	20296		0.00	30.00
224100500.000	01/30/2020	21593-0	1329	MATCHBOOK CREATIVE	02/11/2020		59655	20298		0.00	10000.00

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101003311.000	02/01/2020	8410	10213	GILLIAM JANITORIAL SERVICE,INC	02/11/2020		59656	20282		0.00	1610.00
101002398.000	01/28/2020	64654	657	AIM	02/11/2020		59657	20256		0.00	99.00
101002361.000	01/06/2020	9002505961	347	SHARP ELECTRONICS CORP	02/11/2020		59658	20318		0.00	239.92
101005213.000	02/01/2020	FEB12020	1360	FISK WASTE REMOVAL AND LANDSCAPING	02/11/2020		59659	20279		0.00	60.00
101002361.000	01/15/2020	1438388	897	KLINES QUALITY WATER	02/11/2020		59661	20294		0.00	23.55
101003311.000	02/05/2020	DEC2019	10547	O.W. KROHN & ASSOCIATES, LLP	02/11/2020		59662	20306		0.00	800.00
261100500.000	01/27/2020	298	1150	KLEINPETER CONSULTING GROUP LLC	02/11/2020		59663	20293		0.00	5240.00
101001443.000	11/04/2019	1464870	439	OFFICE 360, INC	02/11/2020		59664	20307		0.00	2545.50
610100392.000	01/15/2020	3136-300002967	112	REPUBLIC SERVICES-GF TRANSFER	02/11/2020		59665	11374		0.00	43.18
610100311.000	02/11/2020	DEC2019	10547	O.W. KROHN & ASSOCIATES, LLP	02/11/2020		59666	11370		0.00	1200.00
601100311.000	02/11/2020	DEC2019	10547	O.W. KROHN & ASSOCIATES, LLP	02/11/2020		59668	12558		0.00	1200.00
606100311.000	02/11/2020	DEC2019	10547	O.W. KROHN & ASSOCIATES, LLP	02/11/2020		59669	5534		0.00	1300.00
*** GRAND TOTAL ***										0.00	2146685.83