

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.

March 10, 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 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 \$ 2,507,192.13.

Dated this 10th day of March 2020.

Katherine Locke

Larry Breese

Kelly McClarnon

Glenna Shelby

Check Fewell

Signatures of Governing Board

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APV Transaction List
All Records
Check Date From 02/26/2020 Thru 03/10/2020
Include Credit Memos

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
211100111.000	02/28/2020	02202020	8012	MELANIE RICHWINE	02/28/2020		60031	20465		0.00	159.20
211100111.000	02/28/2020	02282020	1323	STACEY POE	02/28/2020		60032	20467		0.00	255.50
211100111.000	02/28/2020	02282020	301	AMY M REEVES	02/28/2020		60033	20464		0.00	203.00
211100111.000	02/28/2020	02282020	318	RITA K. SCHILLING	02/28/2020		60034	20466		0.00	226.80
211100111.000	02/28/2020	02282020	1287	WILKERSON DANCE	02/28/2020		60035	20468		0.00	72.00
101012213.000	02/14/2020	1443128	897	KLINES QUALITY WATER	01/28/2020		60038	20518		0.00	60.00
801100112.000	//		11	PAYROLL FUND	03/02/2020		60040	60040PENP Y		0.00	8762.50
802100112.000	//		11	PAYROLL FUND	03/02/2020		60040	60040PENP Y		0.00	23507.65
806000806.000	//		9	DIRECT DEPOSIT	03/02/2020		60041	60041		0.00	27120.83
831000831.000	//		630	INTERNAL REVENUE SERVICE	03/02/2020		60042	60042		0.00	3552.79
233100398.000	02/18/2020	SI-1642103	422	AXON ENTERPRISE INC.	03/10/2020		60044	20479		0.00	321.00
101006311.000	02/13/2020	20200204000013	99999	FIFTH THIRD BANK, N.A.	03/10/2020		60048	20502		0.00	5.00
101006213.000	02/01/2020	GREENFIELD POLICE	99	PENNY'S FLORIST SHOP INC.	03/10/2020		60049	20532		0.00	59.94
101006362.000	12/19/2019	PI0004578	11255	BG DISTRIBUTORS OF INDIANA, INC	03/10/2020		60050	20484		0.00	532.08
101006137.000	02/14/2020	0149830-IN	77	ENTENMANN ROVIN CO, INC	03/10/2020		60051	20500		0.00	396.60
233100398.000	02/18/2020	00000202	887	PRO TRAIN INC.	03/10/2020		60052	20536		0.00	350.00
251100500.000	02/21/2020	132256	1593	CREATIVE PRODUCT SOURCING INC	03/10/2020		60053	20496		0.00	82.12
101006213.000	02/20/2020	1576023	439	OFFICE 360, INC	03/10/2020		60054	20528		0.00	65.27
101006213.000	02/13/2020	1569840	439	OFFICE 360, INC	03/10/2020		60054	20528		0.00	36.81
101006398.000	02/24/2020	JEFF RASCHE	99999	FBINAA	03/10/2020		60055	20501		0.00	20.00
271100500.000	02/13/2020	19543748	99999	4 IMPRINT	03/10/2020		60056	20477		0.00	97.89
101006364.000	02/20/2020	623629	1438	BRADEN BUSINESS SYSTEMS	03/10/2020		60057	20487		0.00	62.31
101006364.000	02/08/2020	66812343	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/10/2020		60058	20497		0.00	293.00
101006441.000	02/04/2020	WRN6027	10648	CDW GOVERNMENT, INC	03/10/2020		60059	20489		0.00	285.30

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101006137.000	02/11/2020	014989824	1509	GALL'S LLC	03/10/2020		60060	20507		0.00	102.52
101006137.000	02/07/2020	014964002	1509	GALL'S LLC	03/10/2020		60060	20507		0.00	410.82
101006137.000	02/11/2020	147888	11013	US UNIFORM & SUPPLY INC	03/10/2020		60061	20550		0.00	161.98
101006362.000	02/18/2020	01SE0936	319	TBA & OIL WAREHOUSE, INC	03/10/2020		60062	20545		0.00	204.49
101006362.000	02/14/2020	71760-204715	25	NAPA OF GREENFIELD	03/10/2020		60063	20526		0.00	40.14
101011353.000	01/31/2020	NA0000352767	141	CGS SERVICES INC	03/10/2020		60064	20490		0.00	40.39
101011213.000	02/14/2020	5016034360	11231	CINTAS FIRST AID & SAFETY CORP	03/10/2020		60065	20493		0.00	53.30
101011396.000	12/30/2019	4038744721	11103	CINTAS CORPORATION	03/10/2020		60066	20492		0.00	17.68
101011396.000	02/24/2020	4043497771	11103	CINTAS CORPORATION	03/10/2020		60066	20492		0.00	17.68
101011213.000	02/08/2020	66886464	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/10/2020		60067	20497		0.00	47.00
101011213.000	02/07/2020	16129667	1093	HERITAGE CRYSTAL CLEAN LLC	03/10/2020		60068	20513		0.00	441.38
101011213.000	02/20/2020	#71674 - 204972	25	NAPA OF GREENFIELD	03/10/2020		60069	20526		0.00	1.84
101011213.000	02/14/2020	#71674 - 204714	25	NAPA OF GREENFIELD	03/10/2020		60069	20526		0.00	10.99
101011213.000	02/14/2020	#71674 - 204682	25	NAPA OF GREENFIELD	03/10/2020		60069	20526		0.00	18.75
446100500.000	01/16/2020	2225	189	ULTIMATE CANINE LLC	03/10/2020		60071	20549		0.00	2400.00
271100500.000	02/14/2020	501614	99999	FOREMOST PROMOTIONS	03/10/2020		60072	20505		0.00	391.12
101006398.000	03/19/2020	86537-1	930	OXYGEN FORENSICS INC.	03/10/2020		60073	20529		0.00	2699.00
612100590.000	02/11/2020	4492621-01	11280	ANIXTER POWER SOLUTIONS LLC	03/10/2020		60074	11439		0.00	4875.00
612100590.000	02/17/2020	4492621-02	11280	ANIXTER POWER SOLUTIONS LLC	03/10/2020		60074	11439		0.00	19800.00
610100137.000	02/14/2020	4446357-00	11280	ANIXTER POWER SOLUTIONS LLC	03/10/2020		60074	11439		0.00	204.99
610100450.000	02/12/2020	4509440-00	11280	ANIXTER POWER SOLUTIONS LLC	03/10/2020		60074	11439		0.00	198.50
610100392.000	11/18/2019	421724	230	BAXTER PEST DOCTORS, INC	03/10/2020		60075	11440		0.00	66.00
610100137.000	12/17/2019	103942	11616	BROWNDUCK.COM	03/10/2020		60076	11443		0.00	640.94
610100450.000	02/15/2020	1052529	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	670.00
610100450.000	02/24/2020	1053553	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	17249.25
610100450.000	02/24/2020	1053554	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	332.64

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610100450.000	02/15/2020	1052525	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	1450.00
610100450.000	02/21/2020	1053391	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	1551.60
610100450.000	02/21/2020	1053390	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	414.18
610100450.000	02/21/2020	1053392	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	216.60
610100450.000	02/15/2020	1052526	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	1414.60
610100450.000	02/15/2020	1052528	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	3879.00
610100450.000	02/15/2020	1052527	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	782.00
610100450.000	02/15/2020	1052524	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	846.00
610100450.000	02/18/2020	1052850	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	18375.00
610100450.000	02/12/2020	1052122	3	BROWNSTOWN ELECTRIC	03/10/2020		60077	11444		0.00	590.66
101006362.000	02/25/2020	PI0005651	11255	BG DISTRIBUTORS OF INDIANA, INC	03/10/2020		60050	20484		0.00	600.12
101006362.000	02/24/2020	71760-205112	25	NAPA OF GREENFIELD	03/10/2020		60063	20526		0.00	6.85
101006362.000	02/24/2020	71760-205125	25	NAPA OF GREENFIELD	03/10/2020		60063	20526		0.00	30.02
101006362.000	02/24/2020	2610010450	11653	AUTOZONE, INC	03/10/2020		60078	20478		0.00	4.58
233100398.000	02/25/2020	11362502202010191083	1124	DOLAN CONSULTING GROUP	03/10/2020		60079	20499		0.00	95.00
101006213.000	02/20/2020	350679	872	PRINTING PARTNERS INC.	03/10/2020		60080	20535		0.00	550.00
271100500.000	02/21/2020	06495428	99999	POSITIVE PROMOTIONS, INC.	03/10/2020		60081	20533		0.00	156.40
610100450.000	02/10/2020	S100310441.001	1140	CENTRAL SUPPLY CO.	03/10/2020		60082	11445		0.00	2215.71
634100213.000	02/13/2020	12662	581	PROPRINT FORMS, LLC	03/10/2020		60083	2037		0.00	240.22
610100392.000	01/31/2020	NA0000357235	141	CGS SERVICES INC	03/10/2020		60085	11446		0.00	660.62
610100392.000	02/15/2020	NA0000358847	141	CGS SERVICES INC	03/10/2020		60085	11446		0.00	410.05
610100392.000	01/31/2020	NA0000352769	141	CGS SERVICES INC	03/10/2020		60085	11446		0.00	113.38
610100392.000	02/18/2020	1020	944	FIELDS TREE SERVICE LLC	03/10/2020		60086	11449		0.00	5600.00
610100450.000	02/10/2020	STDINV0053478	1053	GALLOWAY GROUP	03/10/2020		60087	11450		0.00	2393.44
610100441.000	02/15/2020	9009942842	1328	HP INC.	03/10/2020		60088	11452		0.00	735.55
610100441.000	02/14/2020	9009941494	1328	HP INC.	03/10/2020		60088	11452		0.00	10.00
606100240.000	02/10/2020	139836	744	USA BLUE BOOK	03/10/2020		60090	5595		0.00	660.50
610100392.000	01/31/2020	9402554	101	INDIANA OXYGEN COMPANY, INC	03/10/2020		60091	11453		0.00	18.26
606100240.000	02/12/2020	143241	744	USA BLUE BOOK	03/10/2020		60090	5595		0.00	125.90

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610100392.000	01/31/2020	9403545	101	INDIANA OXYGEN COMPANY, INC	03/10/2020		60091	11453		0.00	54.78
606100240.000	02/12/2020	L909586	2589	CORE & MAIN LP	03/10/2020		60092	5577		0.00	45.24
610100392.000	11/30/2019	BILL0002258	797	ISC, INC. ENGINEERING	03/10/2020		60093	11454		0.00	3256.87
606100240.000	02/17/2020	9445896799	26	GRAINGER, INC	03/10/2020		60094	5580		0.00	215.30
610100450.000	02/08/2020	S629644-IN	1138	JM TEST SYSTEMS INC.	03/10/2020		60095	11456		0.00	1032.33
606100137.000	02/13/2020	903820427	204	NORTHERN SAFETY CO, INC.	03/10/2020		60096	5587		0.00	184.62
606100213.000	02/03/2020	1555782	439	OFFICE 360, INC	03/10/2020		60097	5589		0.00	198.25
610100392.000	02/17/2020	3691	700	PREMIUM MECHANICAL LLC	03/10/2020		60098	11461		0.00	3446.00
606100240.000	02/18/2020	033132	989	LOU'S GLOVES INC.	03/10/2020		60099	5584		0.00	170.00
606100240.000	02/07/2020	INGR178060	11332	FASTENAL	03/10/2020		60100	5579		0.00	37.81
610100213.000	02/07/2020	4622757	533	QUILL CORP	03/10/2020		60101	11462		0.00	20.79
606100240.000	02/13/2020	INGR179029	11332	FASTENAL	03/10/2020		60100	5579		0.00	40.00
606100240.000	02/13/2020	INGR179034	11332	FASTENAL	03/10/2020		60100	5579		0.00	83.00
606100240.000	02/10/2020	0162209-IN	11178	DRAINAGE SOLUTIONS, INC	03/10/2020		60102	5578		0.00	26.08
606100240.000	02/20/2020	0162751-IN	11178	DRAINAGE SOLUTIONS, INC	03/10/2020		60102	5578		0.00	97.44
610100213.000	02/06/2020	4589765	533	QUILL CORP	03/10/2020		60101	11462		0.00	43.78
610100213.000	02/19/2020	4881602	533	QUILL CORP	03/10/2020		60101	11462		0.00	91.33
606100213.000	02/14/2020	SIP-010820653	494	LD PRODUCTS, INC	03/10/2020		60103	5583		0.00	38.98
610100213.000	02/07/2020	4623288	533	QUILL CORP	03/10/2020		60101	11462		0.00	9.99
606100222.000	02/14/2020	2761	11114	OMSI, INC	03/10/2020		60104	5590		0.00	6577.14
610100222.000	02/18/2020	220847	40	RILEY PARK TIRE SERVICE, INC	03/10/2020		60105	11463		0.00	774.19
606100451.000	03/10/2020	03/10/2020	10745	WWTPC SINKING BOND TRANSFER	03/10/2020		60106	5598		0.00	48000.00
606100452.000	03/10/2020	03/10/2020	340	WWTPC DEPRECIATION FUND	03/10/2020		60107	5597		0.00	41000.00
610100137.000	02/17/2020	53476	99999	SCOTT YOST	03/10/2020		60108	11464		0.00	100.00
610100450.000	01/29/2020	2050	1126	SPARKY ELECTRIC AND HARDWARE	03/10/2020		60109	11465		0.00	36.97
610100450.000	02/05/2020	2064	1126	SPARKY ELECTRIC AND HARDWARE	03/10/2020		60109	11465		0.00	130.45
610100450.000	01/29/2020	2054	1126	SPARKY ELECTRIC AND HARDWARE	03/10/2020		60109	11465		0.00	40.37

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610100450.000	02/05/2020	2069	1126	SPARKY ELECTRIC AND HARDWARE	03/10/2020		60109	11465		0.00	5.39	
606100240.000	02/23/2020	1719884	54	HINCKLEY SPRINGS	03/10/2020		60110	5581		0.00	150.90	
610100398.000	01/08/2020	INV0016595	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	03/10/2020		60111	11467		0.00	950.00	
606100222.000	02/15/2020	1431297	1521	POLYDYNE INC.	03/10/2020		60112	5591		0.00	2668.00	
606100240.000	02/20/2020	903829875	204	NORTHERN SAFETY CO, INC.	03/10/2020		60096	5587		0.00	618.40	
233100398.000	02/25/2020	2001393	1467	INSROA	03/10/2020		60114	20515		0.00	50.00	
606100240.000	02/21/2020	IN020708292	434	THE JANITORS SUPPLY CO INC	03/10/2020		60115	5593		0.00	84.00	
233100398.000	02/25/2020	2001392	1467	INSROA	03/10/2020		60114	20515		0.00	50.00	
606100240.000	02/21/2020	20-14188	64	THE NEXT CUP	03/10/2020		60116	5594		0.00	51.50	
101006362.000	02/03/2020	2048849	831	DELLEN CHRYSLER DODGE JEEP RAM	03/10/2020		60117	20498		0.00	105.24	
610100311.000	02/01/2020	3337356	1260	JACK HENRY & ASSOC	02/28/2020		60118	60118ACH		0.00	66.45	
101010311.000	02/20/2020	420802	1000	VS ENGINEERING INC	03/10/2020		60119	20552		0.00	17347.50	
101010311.000	01/27/2020	420801	1000	VS ENGINEERING INC	03/10/2020		60119	20552		0.00	17428.44	
101012213.000	02/26/2020	9002623975	347	SHARP ELECTRONICS CORP	03/10/2020		60122	20540		0.00	234.33	
630100590.000	03/10/2020	03/10/2020	1595	JAIL EXTENSION PROJECT FUND 605	03/10/2020		60123	5582		0.00	365293.21	
610100392.000	07/31/2018	491823	9319	ITRON CORP	03/10/2020		60124	11455		0.00	2137.50	
610100392.000	06/11/2018	487278	9319	ITRON CORP	03/10/2020		60124	11455		0.00	5842.43	
610100240.000	02/21/2020	20-14185	64	THE NEXT CUP	03/10/2020		60125	11468		0.00	193.89	
610100137.000	02/23/2020	34800	99999	TIM DOUGHERTY	03/10/2020		60126	11469		0.00	100.00	
610100450.000	02/11/2020	75782	251	UNITED SYSTEMS & SOFTWARE INC	03/10/2020		60127	11470		0.00	226.95	
610100450.000	02/19/2020	039605	509	WESCO, CORP	03/10/2020		60128	11471		0.00	3726.00	
610100450.000	02/24/2020	039650	509	WESCO, CORP	03/10/2020		60128	11471		0.00	282.00	
610100450.000	02/13/2020	039362	509	WESCO, CORP	03/10/2020		60128	11471		0.00	1360.00	
606100430.000	03/10/2020	03/10/2020	1585	MILDRED C GIDDINGS	03/10/2020		60129	5586		0.00	3000.00	
606100430.000	03/10/2020	03/10/2020	11449	MID- STATE TRUCK EQUIP INC	03/10/2020		60130	5585		0.00	1500.00	
606100442.000	12/31/2019	3556B03108	475	XYLEM INC	02/25/2020	85-00001.0	60131	5573		8581.75	8581.75	

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606100442.000	01/08/2020	3556B03437	475	XYLEM INC	02/25/2020	85-00001.0 002	60131	5573		750.00	750.00
610100501.000	03/10/2020	CREDIT # 142	99999	JONATHAN HENSLEY	03/10/2020		60132	11457		0.00	100.00
610100501.000	03/10/2020	CREDIT #142	99999	ANDREW KEY	03/10/2020		82014	11438		0.00	150.00
610100501.000	03/10/2020	CREDIT #142	99999	MLR PARAMOUNT LLC	03/10/2020		60134	11459		0.00	103.04
610100501.000	03/10/2020	CREDIT # 142	99999	KIA RADFORD	03/10/2020		60135	11458		0.00	26.97
610100501.000	03/10/2020	CREDIT #142	99999	AMANDA ROSEBERRY	03/10/2020		60136	11437		0.00	150.00
233100398.000	02/24/2020	FTC108250	422	AXON ENTERPRISE INC.	03/10/2020		60044	20479		0.00	-21.00
606100240.000	02/25/2020	P-9378	8172	BL ANDERSON CO. INC.	03/10/2020		60137	5576		0.00	36.11
101001111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	5004.11
101001116.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	66.68
101001125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	311.78
101001125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	72.92
101002111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	8438.06
101002125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	498.77
101002125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	116.65
101003125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	4708.00
101003125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	2296.54
101006111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	93860.94
101006113.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	990.00
101006114.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	938.88
101006116.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	602.52
101007111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	5113.50
101008111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	12772.26
101008116.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	257.99
101008125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	781.06
101008125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	182.68
101009111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	928.00
101010111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	6162.10

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101011125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	367.90
101011125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	86.03
101012111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	8753.08
101013111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	47.07
201100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	23309.12
201100116.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	5149.43
204100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	15494.26
204100115.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	691.75
204100116.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	759.30
204100117.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	255.44
211100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	2489.63
211100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	153.12
211100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	35.81
230100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	253.19
249100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	7864.55
249100125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	463.50
249100125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	108.40
271100500.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	758.16
280100111.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	133027.15
280100116.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	13380.95
280100125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	8766.26
280100125.000	//		11	PAYROLL FUND	02/28/2020		60138	60138PAY		0.00	2050.19
610100111.000	//		11	PAYROLL FUND	02/28/2020		60139	11435		0.00	52992.15
610100116.000	//		11	PAYROLL FUND	02/28/2020		60139	11435		0.00	1724.54
610100125.000	//		11	PAYROLL FUND	02/28/2020		60139	11435		0.00	3259.12
610100125.000	//		11	PAYROLL FUND	02/28/2020		60139	11435		0.00	762.20
601100111.000	//		11	PAYROLL FUND	02/28/2020		60140	12800		0.00	33778.46

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601100116.000	//		11	PAYROLL FUND	02/28/2020		60140	12600		0.00	1962.20
601100125.000	//		11	PAYROLL FUND	02/28/2020		60140	12600		0.00	2123.47
601100125.000	//		11	PAYROLL FUND	02/28/2020		60140	12600		0.00	496.63
606100111.000	//		11	PAYROLL FUND	02/28/2020		60141	5575		0.00	39479.26
606100116.000	//		11	PAYROLL FUND	02/28/2020		60141	5575		0.00	1528.98
606100125.000	//		11	PAYROLL FUND	02/28/2020		60141	5575		0.00	2430.42
606100125.000	//		11	PAYROLL FUND	02/28/2020		60141	5575		0.00	568.41
633100111.000	//		11	PAYROLL FUND	02/28/2020		60142	2360		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	02/28/2020		60142	2360		0.00	219.28
633100125.000	//		11	PAYROLL FUND	02/28/2020		60142	2360		0.00	51.29
634100111.000	//		11	PAYROLL FUND	02/28/2020		60143	2035		0.00	28275.78
634100116.000	//		11	PAYROLL FUND	02/28/2020		60143	2035		0.00	883.88
634100125.000	//		11	PAYROLL FUND	02/28/2020		60143	2035		0.00	1713.25
634100125.000	//		11	PAYROLL FUND	02/28/2020		60143	2035		0.00	400.67
851000851.000	//		85	GREENFIELD BANKING CO.	02/28/2020		60144	60144		0.00	5133.77
845000845.000	//		94	AFLAC; REMITTANCE PROCESSING	02/28/2020		60145	20471		0.00	513.42
846000846.000	//		94	AFLAC; REMITTANCE PROCESSING	02/28/2020		60146	20471		0.00	1358.56
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	02/28/2020		60147	60147		0.00	6544.97
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	02/28/2020		60148	60148		0.00	2106.60
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	02/28/2020		60149	60149		0.00	33888.03
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	02/28/2020		60150	60150		0.00	19501.70
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	02/28/2020		60151	20473		0.00	1198.62
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60152	60152		0.00	4856.78
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60153	60153		0.00	6386.60
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60154	60154		0.00	8679.45
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	02/28/2020		60155	20474		0.00	899.88

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855000855.000	//		11845	GREENFIELD PROFESSIONAL	02/28/2020		60156	60156		0.00	996.96
808000806.000	//		9	DIRECT DEPOSIT	02/28/2020		60157	60157		0.00	344619.57
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	02/28/2020		60158	60158		0.00	3281.48
831000831.000	//		630	INTERNAL REVENUE SERVICE	02/28/2020		60159	60159		0.00	57324.90
832000832.000	//		630	INTERNAL REVENUE SERVICE	02/28/2020		60160	60160		0.00	51994.38
833000833.000	//		630	INTERNAL REVENUE SERVICE	02/28/2020		60161	60161		0.00	14551.00
859000859.000	//		975	AFLAC PREMIUM HOLDING	02/28/2020		60162	20470		0.00	834.56
860000860.000	//		1025	LEGALSHIELD	02/28/2020		60163	20475		0.00	497.48
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	02/28/2020		60164	60164		0.00	250.00
905000905.000	//		1222	ANN M DELANEY	02/28/2020		60165	20472		0.00	150.00
911000911.000	//		1247	US TREASURY	02/28/2020		60166	20476		0.00	640.80
862000862.000	//		1402	SUPPORTING HEROES INC.	02/28/2020		60167	60167		0.00	211.76
601100122.000	02/28/2020	2/28/2020 PAY	576	CITY OF GREENFIELD	02/28/2020		60168	12599		0.00	4002.94
606100122.000	02/28/2020	2/28/2020 PAY	576	CITY OF GREENFIELD	02/28/2020		60169	5574		0.00	4592.93
610100122.000	02/28/2020	2/28/2020 PAY	576	CITY OF GREENFIELD	02/28/2020		60170	11434		0.00	5842.90
633100122.000	02/28/2020	2/28/2020 PAY	576	CITY OF GREENFIELD	02/28/2020		60171	2359		0.00	471.92
634100122.000	02/28/2020	2/28/2020 PAY	576	CITY OF GREENFIELD	02/28/2020		60172	2034		0.00	3265.88
101003122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	8298.72
101008122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	1459.38
249100122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	880.83
101003121.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	14538.42
280100121.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	18589.68
280100122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	470.85
101001122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	567.93
101002122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	945.07
101011122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	690.16
101013122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	363.57
101009122.000	02/28/2020	2/28/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	02/28/2020		60173	60173		0.00	101.92

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627100590.000	02/26/2020	1928	430	STOVER EXCAVATING INC.	03/10/2020		60174	11466		0.00	48482.00
610100392.000	02/26/2020	1927	430	STOVER EXCAVATING INC.	03/10/2020		60174	11466		0.00	5650.00
610100501.000	03/10/2020	CREDIT #142	99999	HEATHER RUSSELL	03/10/2020		60175	11451		0.00	47.79
610100501.000	03/10/2020	CREDIT # 142	99999	ALYSSA SNIDER	03/10/2020		60176	11436		0.00	100.00
610100501.000	03/10/2020	CREDIT# 142	99999	BRAD STEPP	03/10/2020		60177	11442		0.00	100.00
610100501.000	03/10/2020	CREIDT #142	99999	BENJAMIN SWIFT	03/10/2020		60178	11441		0.00	100.00
101011213.000	02/26/2020	802478	10855	FREY WATER CONDITIONING, INC	03/10/2020		60179	20506		0.00	38.10
101003500.000	02/27/2020	72095	373	LIGHT OPERATING	02/27/2020		60181	20469		0.00	195.82
601100450.000	02/14/2020	13857	8172	BL ANDERSON CO. INC.	03/10/2020		60183	12602		0.00	1240.00
610100501.000	03/10/2020	CREDIT # 142	99999	ERIC ZIETLOW	03/10/2020		60184	11448		0.00	75.37
601100501.000	03/10/2020	CREDIT #142	99999	ANDREW KEY	03/10/2020		60185	12601		0.00	50.00
613100391.000	03/10/2020	DEP REFUND # 235	99999	ELECTRIC DEPOSIT REFUNDS	03/10/2020		60186	11447		0.00	4260.00
604100391.000	03/10/2020	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	03/10/2020		60187	12624		0.00	750.00
601100450.000	02/20/2020	P9375	8172	BL ANDERSON CO. INC.	03/10/2020		60183	12602		0.00	3729.54
601100450.000	02/20/2020	P9376	8172	BL ANDERSON CO. INC.	03/10/2020		60183	12602		0.00	1936.87
601100240.000	02/18/2020	5016034373	11231	CINTAS FIRST AID & SAFETY CORP	03/10/2020		60188	12604		0.00	111.85
603100500.000	02/20/2020	L877646	2589	CORE & MAIN LP	03/10/2020		60189	12605		0.00	572.50
603100500.000	02/26/2020	L920718	2589	CORE & MAIN LP	03/10/2020		60189	12605		0.00	3629.88
601100450.000	02/04/2020	9432427665	26	GRAINGER, INC	03/10/2020		60190	12607		0.00	70.44
601100351.000	02/27/2020	89414	38	GREENFIELD UTILITIES	03/10/2020		60191	12608		0.00	1256.37
601100351.000	02/27/2020	96415	38	GREENFIELD UTILITIES	03/10/2020		60191	12608		0.00	1071.37
601100323.000	02/24/2020	500025252	99999	GREG HALL	03/10/2020		60192	12609		0.00	37.00
601100222.000	02/26/2020	793841	99999	GREG HALL	03/10/2020		60192	12609		0.00	25.00
601100323.000	02/24/2020	052608	99999	GREG HALL	03/10/2020		60192	12609		0.00	5.60
601100222.000	02/13/2020	11838269	98	HACH CORP	03/10/2020		60193	12610		0.00	244.36
601100450.000	02/14/2020	6969	459	INDIANA SECTION, AWWA	03/10/2020		60194	12611		0.00	580.00
628100500.000	02/26/2020	02272020JAILWATER	1595	JAIL EXTENSION PROJECT FUND 605	03/10/2020		60195	12612		0.00	365293.21
601100450.000	02/14/2020	2-603052-2	209	K & R TOOL SHED INC	03/10/2020		60196	12613		0.00	87.20

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603100500.000	02/21/2020	22857	800	L & S UNDERGROUND, INC	03/10/2020		60197	12614		0.00	950.00
601100450.000	02/18/2020	0119266-IN	750	MIDWEST METER INC.	03/10/2020		60198	12616		0.00	912.50
601100240.000	02/18/2020	63380	156	MARCUM'S WELDING & STEEL INC	03/10/2020		60199	12615		0.00	700.00
601100240.000	02/18/2020	63379	156	MARCUM'S WELDING & STEEL INC	03/10/2020		60199	12615		0.00	35.25
601100362.000	02/25/2020	205221	25	NAPA OF GREENFIELD	03/10/2020		60200	12617		0.00	7.76
601100362.000	02/24/2020	205151	25	NAPA OF GREENFIELD	03/10/2020		60200	12617		0.00	253.91
601100362.000	02/25/2020	205204	25	NAPA OF GREENFIELD	03/10/2020		60200	12617		0.00	15.52
603100500.000	02/07/2020	101301	1589	RUSSELECTRIC	03/10/2020		60201	12619		0.00	12619.58
601100450.000	02/24/2020	7463-7	368	SHERWIN WILLIAMS CO	03/10/2020		60202	12620		0.00	66.25
601100240.000	02/14/2020	20-14159	64	THE NEXT CUP	03/10/2020		60203	12622		0.00	67.00
601100240.000	02/14/2020	1N020708171	434	THE JANITORS SUPPLY CO INC	03/10/2020		60204	12621		0.00	61.20
603100500.000	02/23/2020	1554	10471	VAIL'S CONCRETE	03/10/2020		60205	12623		0.00	1165.48
601100450.000	02/19/2020	12834	568	GATEKEEPER SERVICES, LLC	03/10/2020		60206	12606		0.00	246.00
601100224.000	02/15/2020	NA0000358759	141	CGS SERVICES INC	03/10/2020		60207	12603		0.00	180.11
101006442.000	02/07/2020	014964002	1509	GALL'S LLC	03/10/2020		60080	20507		0.00	24.00
101006362.000	02/20/2020	377372	431	LARRY R. THOMAS	03/10/2020		60208	20519		0.00	65.00
201100213.000	02/17/2020	0307334-IN	1527	BEAVER RESEARCH COMPANY	03/10/2020		60212	20482		0.00	132.76
201100362.000	12/16/2019	43853	243	BOLTS & NUTS OF HAN. CO., INC.	03/10/2020		60213	20485		0.00	55.36
201100235.000	02/20/2020	44458	243	BOLTS & NUTS OF HAN. CO., INC.	03/10/2020		60213	20485		0.00	33.15
201100224.000	02/15/2020	NA0000358821	141	CGS SERVICES INC	03/10/2020		60214	20490		0.00	488.96
201100392.000	02/18/2020	5016034375	11231	CINTAS FIRST AID & SAFETY CORP	03/10/2020		60215	20493		0.00	107.56
201100392.000	02/08/2020	66886464	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/10/2020		60216	20497		0.00	47.00
201100224.000	02/18/2020	70775500	83	IRVING MATERIALS, INC.	03/10/2020		60217	20516		0.00	855.94
201100362.000	02/26/2020	185448	11449	MID- STATE TRUCK EQUIP INC	03/10/2020		60218	20523		0.00	79.00
101007222.000	02/19/2020	204904	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	29.94
101007362.000	02/19/2020	204904	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	7.68
101007362.000	02/19/2020	204918	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	93.08

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101007362.000	02/19/2020	204920	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	3.47
101007362.000	02/19/2020	204938	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	73.72
101007222.000	02/19/2020	204942	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	29.94
101007362.000	02/19/2020	204942	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	14.33
101007362.000	02/20/2020	204955	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	-58.49
201100362.000	02/20/2020	204988	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	12.49
201100362.000	02/20/2020	204989	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	4.49
201100362.000	02/25/2020	205185	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	8.49
201100362.000	02/26/2020	205252	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	54.22
201100362.000	02/26/2020	205281	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	6.72
201100362.000	02/26/2020	205282	25	NAPA OF GREENFIELD	03/10/2020		60219	20526		0.00	81.54
201100362.000	02/20/2020	P36805	502	RPM MACHINERY	03/10/2020		60221	20539		0.00	465.86
201100235.000	02/11/2020	INV-10874	330	SIGN A RAMA	03/10/2020		60222	20541		0.00	180.00
201100235.000	02/11/2020	INV-10879	330	SIGN A RAMA	03/10/2020		60222	20541		0.00	106.83
201100362.000	02/25/2020	126849	11120	SUPERIOR MOWERS & MORE, INC	03/10/2020		60223	20544		0.00	107.72
201100222.000	02/25/2020	126849	11120	SUPERIOR MOWERS & MORE, INC	03/10/2020		60223	20544		0.00	59.88
201100362.000	02/27/2020	566114	844	VANS ELECTRICAL SYSTEMS	03/10/2020		60224	20551		0.00	59.87
606100240.000	02/26/2020	9457131994	26	GRAINGER, INC	03/10/2020		60094	5580		0.00	254.46
606100311.000	02/28/2020	9002630861	347	SHARP ELECTRONICS CORP	03/10/2020		60225	5592		0.00	29.77
280100213.000	02/16/2020	1105	408	BENJAMIN RYAN WILLIS	03/10/2020		60226	20481		0.00	90.00
280100361.000	02/25/2020	40393	8219	BENNY'S LOCK & KEY	03/10/2020		60227	20483		0.00	110.00
280100231.000	02/25/2020	83519662	11651	BOUND TREE MEDICAL, LLC	03/10/2020		60228	20486		0.00	2194.58
280100231.000	02/17/2020	83510421	11651	BOUND TREE MEDICAL, LLC	03/10/2020		60228	20486		0.00	383.10
283100500.000	02/26/2020	83521170	11651	BOUND TREE MEDICAL, LLC	03/10/2020		60228	20486		0.00	170.00
280100213.000	02/18/2020	20652	1173	B&R ENGRAVING	03/10/2020		60229	20480		0.00	650.00
280100213.000	02/21/2020	20662	1173	B&R ENGRAVING	03/10/2020		60229	20480		0.00	1013.10
280100364.000	02/19/2020	WWP7817	10648	CDW GOVERNMENT, INC	03/10/2020		60230	20489		0.00	1420.61
280100351.000	02/18/2020	8529201530047405	510	COMCAST CABLE	03/10/2020		60231	20494		0.00	79.02

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280100392.000	02/12/2020	48919	703	FIRE SERVICE INC	03/10/2020		60232	20503		0.00	600.00
280100392.000	02/01/2020	48945	703	FIRE SERVICE INC	03/10/2020		60232	20503		0.00	4350.00
280100362.000	02/13/2020	46733338	1486	FLEET PRIDE TRUCK & TRAILER	03/10/2020		60233	20504		0.00	960.38
101012213.000	02/21/2020	1578574	439	OFFICE 360, INC	03/10/2020		60234	20528		0.00	66.52
280100222.000	02/05/2020	16088768	1548	HARVEST LAND COOP	03/10/2020		60235	20512		0.00	164.45
451100500.000	02/28/2020	636957	1346	KARENA WALTER	03/10/2020		60236	20517		0.00	2900.00
283100500.000	02/14/2020	SIP-010821538	494	LD PRODUCTS, INC	03/10/2020		60237	20520		0.00	97.82
233100398.000	02/28/2020	247622	105	PUBLIC AGENCY TRAINING COUNCIL	03/10/2020		60238	20537		0.00	1785.00
280100213.000	02/24/2020	IN1430040	11505	MES - INDIANA	03/10/2020		60239	20522		0.00	57.25
280100442.000	02/21/2020	IN1429633	11505	MES - INDIANA	03/10/2020		60239	20522		0.00	150.30
280100442.000	02/14/2020	IN1427452	11505	MES - INDIANA	03/10/2020		60239	20522		0.00	53.85
280100362.000	02/19/2020	204936	25	NAPA OF GREENFIELD	03/10/2020		60240	20526		0.00	55.24
280100362.000	02/20/2020	204971	25	NAPA OF GREENFIELD	03/10/2020		60240	20526		0.00	13.27
280100362.000	02/14/2020	204737	25	NAPA OF GREENFIELD	03/10/2020		60240	20526		0.00	5.49
280100362.000	02/18/2020	204856	25	NAPA OF GREENFIELD	03/10/2020		60240	20526		0.00	5.30
451100500.000	02/01/2020	2012020	99	PENNY'S FLORIST SHOP INC.	03/10/2020		60241	20532		0.00	69.99
280100322.000	02/24/2020	281704	10904	POSTNET	03/10/2020		60242	20534		0.00	137.39
280100222.000	02/24/2020	221121	40	RILEY PARK TIRE SERVICE, INC	03/10/2020		60243	20538		0.00	605.58
280100222.000	02/04/2020	220131	40	RILEY PARK TIRE SERVICE, INC	03/10/2020		60243	20538		0.00	1755.42
280100213.000	02/14/2020	724363200	11202	SPECTRUM-NICHOLS	03/10/2020		60244	20542		0.00	721.54
280100137.000	02/25/2020	45714	11306	TEAM IMAGE, LLC	03/10/2020		60245	20546		0.00	440.00
280100351.000	02/03/2020	69698	38	GREENFIELD UTILITIES	03/10/2020		60246	20510		0.00	2071.96
280100351.000	02/06/2020	64610	38	GREENFIELD UTILITIES	03/10/2020		60246	20510		0.00	1699.47
280100351.000	02/06/2020	64611	38	GREENFIELD UTILITIES	03/10/2020		60246	20510		0.00	156.35
280100351.000	02/06/2020	64612	38	GREENFIELD UTILITIES	03/10/2020		60246	20510		0.00	25.08
606100240.000	02/27/2020	IN020708398	434	THE JANITORS SUPPLY CO INC	03/10/2020		60115	5593		0.00	229.80
101008318.000	02/13/2020	63726	10882	TOWN & COUNTRY ANIMAL HOSP, INC	03/10/2020		60247	20547		0.00	55.00
101008318.000	01/04/2020	82508	99999	The Heritage Clinic	03/10/2020		60248	20548		0.00	15.00

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101008364.000	02/12/2020	621992	1438	BRADEN BUSINESS SYSTEMS	03/10/2020		60249	20487		0.00	46.42
101008364.000	03/01/2020	66929637	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/10/2020		60250	20497		0.00	51.00
452100500.000	07/29/2019	INV-130	330	SIGN A RAMA	03/10/2020		60251	20541		0.00	30.00
101008318.000	02/14/2020	022020	10444	DR. JOHN HARDIN DVM	03/10/2020		60252	20511		0.00	100.00
101008318.000	02/19/2020	20192020	10444	DR. JOHN HARDIN DVM	03/10/2020		60252	20511		0.00	15.00
249100442.000	02/24/2020	901145263	11571	PCMG	03/10/2020		60254	20530		0.00	33659.15
249100442.000	02/28/2020	901161087	11571	PCMG	03/10/2020		60254	20530		0.00	15975.81
101006351.000	02/07/2020	64872	38	GREENFIELD UTILITIES	03/10/2020		60255	20510		0.00	1419.30
101006351.000	02/06/2020	64873	38	GREENFIELD UTILITIES	03/10/2020		60255	20510		0.00	31.62
101006351.000	02/25/2020	64874	38	GREENFIELD UTILITIES	03/10/2020		60255	20510		0.00	51.36
101006351.000	02/06/2020	63428	38	GREENFIELD UTILITIES	03/10/2020		60255	20510		0.00	25.00
101006351.000	02/06/2020	63429	38	GREENFIELD UTILITIES	03/10/2020		60255	20510		0.00	79.40
101006351.000	02/06/2020	63431	38	GREENFIELD UTILITIES	03/10/2020		60255	20510		0.00	13.85
101011351.000	02/06/2020	ACCT# - 64165	38	GREENFIELD UTILITIES	03/10/2020		60256	20510		0.00	439.59
101011351.000	02/06/2020	ACCT# - 64166	38	GREENFIELD UTILITIES	03/10/2020		60256	20510		0.00	18.70
280100222.000	02/24/2020	221154	40	RILEY PARK TIRE SERVICE, INC	03/10/2020		60243	20538		0.00	681.90
280100442.000	02/25/2020	IN1430628	11505	MES - INDIANA	03/10/2020		60239	20522		0.00	662.50
280100311.000	02/29/2020	MB6272	10749	MED-BILL	03/10/2020		60257	20521		0.00	7409.84
101010213.000	02/21/2020	1445792	897	KLINES QUALITY WATER	03/10/2020		60258	20518		0.00	17.55
280100213.000	02/24/2020	10948	330	SIGN A RAMA	03/10/2020		60280	20541		0.00	90.00
101007351.000	02/27/2020	54562 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	6.00
101007351.000	02/27/2020	63243 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	27.30
101007351.000	02/27/2020	63244 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	27.30
101007351.000	02/27/2020	63245 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	228.07
101007351.000	02/27/2020	63246 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	13.85
101007351.000	02/27/2020	63247 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	16.00
201100351.000	02/27/2020	64168 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	586.23
201100351.000	02/27/2020	64169 FEB	38	GREENFIELD UTILITIES	03/10/2020		60261	20510		0.00	42.81
101010311.000	02/25/2020	60238-02	1577	CHA CONSULTING, INC	03/10/2020		60262	20491		0.00	25356.70

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634100323.000	02/28/2020	FEB2020	99999	TONI FAENZI	03/10/2020		60263	2038		0.00	25.30	
634100323.000	02/28/2020	FEB2020	99999	CHRISTI ROBERTS	03/10/2020		60264	2036		0.00	18.40	
234100500.000	02/24/2020	294581M	232	STRYKER MEDICAL CORP	03/10/2020		60265	20543		0.00	19245.78	
281100442.000	02/24/2020	294581M	232	STRYKER MEDICAL CORP	03/10/2020		60265	20543		0.00	4262.31	
234100500.000	02/24/2020	2945480M	232	STRYKER MEDICAL CORP	03/10/2020		60265	20543		0.00	2925.07	
101003340.000	01/03/2020	977769	1164	PENCE, BROOKS, & SHEPHERD INS	03/10/2020		60267	20531		0.00	318.00	
101002442.000	12/31/2019	9009776365	1328	HP INC.	03/10/2020		60268	20514		0.00	1491.10	
101003315.000	02/17/2020	582897	2620	COMMUNITY OCC HEALTH SERVICES	03/10/2020		60269	20495		0.00	831.00	
101004311.000	03/02/2020	549	11452	BRAND & MORELOCK LLC	03/10/2020		60270	20488		0.00	9000.00	
101003311.000	03/02/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	03/10/2020		60271	20527		0.00	300.00	
610100311.000	03/02/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	03/10/2020		60273	11460		0.00	1300.00	
601100311.000	03/02/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	03/10/2020		60274	12618		0.00	1800.00	
606100311.000	03/02/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	03/10/2020		60275	5588		0.00	1300.00	
101012311.000	02/25/2020	2200083	1586	MKSK INC	03/10/2020		60276	20524		0.00	1000.00	
101003311.000	03/01/2020	8423	10213	GILLIAM JANITORIAL SERVICE,INC	03/10/2020		60277	20508		0.00	1610.00	
606100240.000	01/23/2020	5020403	290	VISA	03/13/2020		60278	5596		0.00	17.68	v
606100240.000	01/24/2020	6982	290	VISA	03/13/2020		60278	5596		0.00	7.96	v
606100240.000	01/29/2020	9513442	290	VISA	03/13/2020		60278	5596		0.00	118.94	v
606100137.000	01/30/2020	5451	290	VISA	03/13/2020		60278	5596		0.00	59.98	v
606100137.000	01/30/2020	5450	290	VISA	03/13/2020		60278	5596		0.00	80.97	v
606100240.000	02/06/2020	5970	290	VISA	03/13/2020		60278	5596		0.00	125.70	v
606100450.000	02/06/2020	H2026-69047	290	VISA	03/13/2020		60278	5596		0.00	462.23	v
606100240.000	02/06/2020	1142845	290	VISA	03/13/2020		60278	5596		0.00	93.48	v
606100240.000	02/10/2020	5024102	290	VISA	03/13/2020		60278	5596		0.00	559.13	v
606100398.000	02/18/2020	62198251666	290	VISA	03/13/2020		60278	5596		0.00	150.00	v
606100240.000	02/19/2020	99000270233	290	VISA	03/13/2020		60278	5596		0.00	9.98	v
606100240.000	02/19/2020	99000270316	290	VISA	03/13/2020		60278	5596		0.00	9.98	v
606100240.000	11		290	VISA	03/13/2020		60278	5596		0.00	-17.68	v

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606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-7.96	v
606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-118.94	v
606100137.000	//		290	VISA	03/13/2020		60278	5596		0.00	-59.98	v
606100137.000	//		290	VISA	03/13/2020		60278	5596		0.00	-80.97	v
606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-125.70	v
606100450.000	//		290	VISA	03/13/2020		60278	5596		0.00	-462.23	v
606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-93.48	v
606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-559.13	v
606100398.000	//		290	VISA	03/13/2020		60278	5596		0.00	-150.00	v
606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-9.98	v
606100240.000	//		290	VISA	03/13/2020		60278	5596		0.00	-9.98	v
101001398.000	02/23/2020	65595	657	AIM	03/10/2020		60280	20553		0.00	500.00	
101009361.000	12/01/2019	DEC2019	876	NELSON ALARM INC.	03/10/2020		60285	20554		0.00	117.00	v
101009361.000	//		876	NELSON ALARM INC.	03/10/2020		60285	20554		0.00	-117.00	v
280100351.000	02/22/2020	8529201530012813	510	COMCAST CABLE	03/10/2020		60289	20556		0.00	60.50	
101009361.000	01/01/2020	DEC2019	876	NELSON ALARM INC.	03/10/2020		60290	20555		0.00	117.00	
628100500.000	//		1595	JAIL EXTENSION PROJECT FUND 605	03/10/2020		60195	12612		0.00	-365293.21	v
628100540.000	02/26/2020	02272020JAILWATER	1595	JAIL EXTENSION PROJECT FUND 605	03/10/2020		60195	12612		0.00	365293.21	
*** GRAND TOTAL ***										9331.75	2507192.13	