

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.

April 22, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW Claims Docket 04-22-2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 54 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,788,320.92.

Dated this 22nd day of April 2025.

Katherine Locke

Larry Breese

Brent Robertson

Glenna Shelby

Guy Titus

Signatures of Governing Board

Accounts Payable Register

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APV Register Batch - Claims Docket 04-22-2025

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All History

Grouped By Fund Number

Ordered By Vendor Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
**Fund Number 1101 GENERAL FUND									
04/22/2025	3278	JACOB DIETZ, INC		1101007361.000	CEMETERY REPAIRS	MARCH CEMETERY FIRE EXTINGUISHER ANNUAL INSPECTION	80.75	34738 04/22/2025	
04/18/2025	3573	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	8212.05	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11903.30	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101003111.000	COUNCIL SALARIES	COUNCIL SALARIES	38.46	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	3110.13	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	5942.04	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	120425.62	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	3323.79	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101006114.000	POLICE CROSSING GUARDS	POLICE CROSSING GUARDS SALARY	391.20	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	18517.70	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	1808.93	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	288.19	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1232.23	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	2759.31	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	7335.30	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6491.80	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	15676.00	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101012116.000	PLANNING OVERTIME PAY	PLANNING OVERTIME PAY	412.55	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	6617.80	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101002115.000	CLERK-TREASURER - PART TIME	CLK TREAS PART-TIME	685.00	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART TIME	ANIMAL CNTRL PART-TIME	315.00	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3592.31	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	51.15	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	218.72	34686 04/17/2025	

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04/18/2025	3573	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	496.95	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	116.22	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	750.15	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	175.44	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	91.19	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	389.94	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101003111.230	COUNCIL - PART-TIME-HR	COUNCIL SALARIES-Part-time/HR	510.00	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		1101002116.000	CLERK-TREASURER - OVERTIME	CLK TREAS OVERTIME	232.18	34686 04/17/2025	
04/22/2025	3377	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	400 E DAVIS RD- FIRING RANGE	27.30	34731 04/22/2025	
04/22/2025	3377	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE- SPRINKLERS	39.78	34731 04/22/2025	
04/22/2025	3377	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	56.78	34731 04/22/2025	
04/22/2025	3377	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	110.24	34731 04/22/2025	
04/22/2025	3377	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	400 E DAVIS RD	-32.12	34731 04/22/2025	
04/22/2025	3377	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	1571.58	34731 04/22/2025	
04/22/2025	3336	GREENFIELD UTILITIES		1101011351.000	GARAGE UTILITIES	GARAGE-850 W TAGUE -ELEC DEVICE CHRG	18.70	34731 04/22/2025	
04/22/2025	3336	GREENFIELD UTILITIES		1101011351.000	GARAGE UTILITIES	GARAGE-850 W TAGUE -ELEC,WATER,SEWER,STRM	458.62	34731 04/22/2025	
04/22/2025	3205	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ST ELECTRIC & STORMWATER 2/5/25 - 3/7/25	252.55	34731 04/22/2025	
04/22/2025	3205	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	809 S STATE ST ELECTRIC DEVICE CHG	27.30	34731 04/22/2025	
04/22/2025	3205	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ST ELECTRIC DEVICE CHG	13.65	34731 04/22/2025	
04/22/2025	3205	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	STORMWATER S SWOPE ST.	6.00	34731 04/22/2025	
04/22/2025	3205	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ST ELECTRIC DEVICE CHG	27.30	34731 04/22/2025	
03/31/2025	3428	GREENFIELD BANKING CO.		1101002500.000	CLERK TREAS NO APPROPRIATION	March 2025 -Service Bank Fees	20.00	3428ACH 03/31/2025	
03/31/2025	3428	GREENFIELD BANKING CO.		1101002500.000	CLERK TREAS NO APPROPRIATION	March 2025 -ACH Bank Fees	159.30	3428ACH 03/31/2025	
04/10/2025	3485	VERIZON WIRELESS		1101003500.000	COUNCIL NON	M2M - March - Feb 09 - Mar 09	794.08	3485ACH 04/10/2025	

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					APPROPRIATION				
04/22/2025	3541	A. E. BOYCE CO., INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Doculivery-Payroll Uploads - 3/1 to 3/31/2025	169.31	34696 04/22/2025	
04/18/2025	3601	INDIANA DEPARTMENT OF REVENUE		1101009380.000	RILEY HOME SALES TAXES	March 2025 - Riley Home Sles Tax	36.77	3601ACH 04/18/2025	
04/11/2025	3279	VISA		1101001398.000	MAYOR SUBS DUES TRAINING	AIM - 2025 IMA Annual Conference	175.00	3279ACH 04/17/2025	
04/11/2025	3277	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Lincoln Square - Lunch Meeting with Ninestar	34.45	3277ACH 04/17/2025	
04/11/2025	3277	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	The Depot - Lunch Meeting with State Representative Ethan Lawson	37.75	3277ACH 04/17/2025	
04/11/2025	3279	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Walmart - Drinks for Clients and Visitors, Batteries, etc	101.53	3279ACH 04/17/2025	
04/11/2025	3279	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Walmart - Drinks for Clients and Vendors, Cups and Kleenex	97.60	3279ACH 04/17/2025	
04/11/2025	3560	VISA		1101002323.000	CLERK TREAS TRAVEL EXPENSE	Embassy Suites - ILMCT Annual Conference	708.00	3560ACH 04/17/2025	
04/11/2025	3560	VISA		1101002398.000	CLERK TREAS SUBS DUES TRAINING	Camber of Commerce - Eggs & Issues Breakfast	34.00	3560ACH 04/17/2025	
04/11/2025	3560	VISA		1101002398.000	CLERK TREAS SUBS DUES TRAINING	Camber of Commerce - Eggs & Issues Breakfast	17.00	3560ACH 04/17/2025	
04/11/2025	3560	VISA		1101002398.000	CLERK TREAS SUBS DUES TRAINING	Indiana League of Municipal Clerks - ILMCT Conference	575.00	3560ACH 04/17/2025	
04/11/2025	3560	VISA		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Post Office - Posting to BMV - Registration of vehicle	9.96	3560ACH 04/17/2025	
04/11/2025	3349	VISA		1101006323.000	POLICE TRAVEL EXPENSE	EZ PASS TOLL FEE	22.52	3349ACH 04/17/2025	
04/11/2025	3349	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT GYM MAINT.	242.52	3349ACH 04/17/2025	
04/11/2025	3349	VISA		1101006398.000	POLICE SUBS DUES TRAINING	CANVA SUBSCRIPTION	119.99	3349ACH 04/17/2025	
04/11/2025	3349	VISA		1101006442.000	POLICE EQUIPMENT	TESSCO ANTENNAS	497.88	3349ACH 04/17/2025	
04/11/2025	3422	VISA		1101006441.000	POLICE COMPUTER EQUIP	AMAZON CAMERAS	661.70	3422ACH 04/17/2025	
04/11/2025	3397	VISA		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	safety vest	659.10	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	employee boots	46.90	3397ACH 04/16/2025	

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04/11/2025	3397	VISA		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	employee boots	156.74	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	trash bags	149.85	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	TSC cat litter	174.75	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008224.000	AN CTRL ANIMAL FEED	Animal feed	377.58	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008224.000	AN CTRL ANIMAL FEED	Animal feed	525.13	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008224.000	AN CTRL ANIMAL FEED	Animal feed	215.76	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008361.000	AN CTRL BLDG/EQUIP REP	kennel door repair home depot	22.19	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008398.000	AN CTRL SUBS DUES TRAINING	local conference	149.61	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008442.000	ANIMAL CTRL EQUIPMENT	Shade sails for outdoor kennels	227.96	3397ACH 04/16/2025	
04/11/2025	3397	VISA		1101008442.000	ANIMAL CTRL EQUIPMENT	dish drying mats for sinks	22.99	3397ACH 04/16/2025	
04/11/2025	3420	VISA		1101009240.000	RILEY HOME RESALE SUPPLIES	VISA-APRIL-PARKS CUSTOM MAGNETS	183.00	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS 250 PK EARBUST	69.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS PHOTO USE FEE	122.04	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS 11X14 BOARD PRINTS	62.02	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS PHOTO POSTCARDS	161.96	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS CUSTOM STICKERS	95.50	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS RETURN-- 250 PK EARBUST	-69.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	VISA-APRIL-PARKS ANCESTRY.COM SUBSCRIPTION	39.83	3420ACH 04/17/2025	
04/11/2025	3420	VISA		1101009442.000	RILEY HOME EQUIPMENT	VISA-APRIL-IPHONE CHARGING BLOCK	19.98	3420ACH 04/17/2025	
04/11/2025	3272	VISA		1101010213.000	ENGINEER MISC SUPPLIES	Amazon-Plotter ink-yellow	57.99	3272ACH 04/17/2025	
04/11/2025	3272	VISA		1101010213.000	ENGINEER MISC SUPPLIES	Amazon-Plotter ink-magenta	62.40	3272ACH 04/17/2025	

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04/11/2025	3272	VISA		1101010213.000	ENGINEER MISC SUPPLIES	Amazon-AAA batteries	17.30	3272ACH 04/17/2025	
04/11/2025	3255	VISA		1101010323.000	ENGINEER TRAVEL EXPENSE	Purdue Parking Garage fee	10.00	3255ACH 04/17/2025	
04/11/2025	3255	VISA		1101010323.000	ENGINEER TRAVEL EXPENSE	Purdue Parking Garage fee	10.00	3255ACH 04/17/2025	
04/11/2025	3255	VISA		1101010323.000	ENGINEER TRAVEL EXPENSE	Drury Inn-Road School hotel	365.00	3255ACH 04/17/2025	
04/11/2025	3294	VISA		1101012213.000	PLANNING MISC SUPPLIES	Amazon-tabs/post its highlighters	34.85	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012213.000	PLANNING MISC SUPPLIES	Amazon-erasers/labels/pens	62.10	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012322.000	PLANNING POSTAGE & FREIGHT	USPS-certificate of mailing	36.05	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012322.000	PLANNING POSTAGE & FREIGHT	USPS-Certified letter w/return receipt	10.41	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012398.000	PLANNING SUBS DUES TRAINING	AIM-Daily Reporter subscription	10.00	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012398.000	PLANNING SUBS DUES TRAINING	Community Foundation-Donna Grant writing class	49.00	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012442.000	PLANNING EQUIPMENT	Amazon-Center console cover 2024 Ford	19.99	3294ACH 04/17/2025	
04/11/2025	3294	VISA		1101012442.000	PLANNING EQUIPMENT	Amazon-handheld vacuum	38.95	3294ACH 04/17/2025	
04/11/2025	3276	VISA		1101007423.000	CEMETERY GROUNDS	ACCT#4798510064732924 GREENCYCLE MULCH CEMETERY	68.76	3276ACH 04/17/2025	
04/11/2025	3276	VISA		1101007423.000	CEMETERY GROUNDS	ACCT#4798510064732924 GREENCYCLE MULCH CEMETERY	137.52	3276ACH 04/17/2025	
04/11/2025	3389	VISA		1101012324.000	PLANNING TELEPHONE	Amazon - Iphone 15 case - Planning	24.99	3389ACH 04/17/2025	
04/22/2025	3399	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Illness exam for 331S	232.90	34710 04/22/2025	
04/22/2025	3399	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Illness exam for 32U	133.92	34710 04/22/2025	
04/22/2025	3399	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Rabies vaccine for 16A	15.00	34710 04/22/2025	
04/22/2025	3475	OFFICE 360, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - ACCT#22280 CALCULATOR, TAPE, HAND CLEANER, SANITIZER, POSTED NOTES	250.04	34753 04/22/2025	

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04/09/2025	3348	COMCAST CABLE		1101003351.000	COUNCIL UTILITIES	March 2025 - Acct 9509 - City Hall	273.85	3348ACH 04/09/2025	
04/15/2025	3598	COMCAST CABLE		1101003500.000	COUNCIL NON APPROPRIATION	Comcast All City - 902415418 - Due April 15, 2025	378.12	3598ACH 04/15/2025	
01/28/2025	3237	COMCAST CABLE		1101006351.000	POLICE UTILITIES	COMCAST - Dec 26 to Jan 25 - Police	10.51	3237ACH 01/28/2025	
04/07/2025	2990	COMCAST CABLE		1101006351.000	POLICE UTILITIES	SVC 3/26/25-4/25/25	12.62	2990ACH 04/07/2025	
04/22/2025	3421	CITY OF GREENFIELD		1101001324.000	MAYOR TELEPHONE	Verizon - Mayor's Office - Feb 24-March 23	38.48	34718 04/22/2025	
04/22/2025	3418	CITY OF GREENFIELD		1101006324.000	POLICE TELEPHONE	VERIZON- ACCOUNT 586009509- POLICE	60.02	34718 04/22/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmnt - 4/18/2025	2276.58	3595PAY 04/17/2025	
04/22/2025	3394	CITY OF GREENFIELD		1101008324.000	ANIMAL CTRL TELEPHONE	Verizon/GHAM/Feb. 24- Mar. 23	166.99	34718 04/22/2025	
04/22/2025	3372	CITY OF GREENFIELD		1101010324.000	ENGINEER TELEPHONE	Verizon Acct# 586009509 Engineering	68.49	34718 04/22/2025	
04/22/2025	3529	CITY OF GREENFIELD		1101011324.000	GARAGE TELEPHONE	VERIZON - GARAGE FEB 24-MAR 23	38.48	34718 04/22/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101003122.000	COUNCIL PERF	INPRS - Council, etc - 4/18/2025	9991.85	3595PAY 04/17/2025	
04/22/2025	3387	CITY OF GREENFIELD		1101007324.000	CEMETERY TELEPHONE	ACCT#586009509 CEMETERY TELEPHONE FEB 24 - MAR 23	38.48	34718 04/22/2025	
04/22/2025	3374	CITY OF GREENFIELD		1101012324.000	PLANNING TELEPHONE	Verizon Acct# 586009509 Planning	305.10	34718 04/22/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101001122.000	MAYOR PERF	INPRS - Mayor - 4/18/2025	919.75	3595PAY 04/17/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101002122.000	CLERK TREAS PERF	INPRS - CT - 4/18/2025	1359.17	3595PAY 04/17/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101011122.000	GARAGE PERF	INPRS - Garage - 4/18/2025	727.07	3595PAY 04/17/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101009122.000	RILEY HOME PERF	INPRS - Riley Home - 4/18/2025	186.98	3595PAY 04/17/2025	
04/17/2025	3595	CITY OF GREENFIELD		1101006122.000	POLICE - PERF	INPRS - Police - civilian - 4/18/2025	458.33	3595PAY 04/17/2025	
04/22/2025	3544	Accelerate Indiana Municipalities		1101002398.000	CLERK TREAS SUBS DUES TRAINING	Webinar - Cyber Fraud: How to Defend Against the	25.00	34703 04/22/2025	
04/22/2025	3544	Accelerate Indiana Municipalities		1101002398.000	CLERK TREAS SUBS DUES TRAINING	Webinar - Local Agency Transportation Workforce Challenges	25.00	34703 04/22/2025	
04/18/2025	3580	IN PUBLIC RETIREMENT SYSTEM		1101006122.000	POLICE - PERF	Payroll Clearing - Police - 4/18/2025	23978.37	3580PAY 04/18/2025	

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04/22/2025	3368	PRINTING PARTNERS INC.		1101006213.000	POLICE MISC SUPPLIES	NOTICE TO REMOVE VEHICLES	137.15	34758 04/22/2025	
04/22/2025	3124	NELSON ALARM INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	City Hall Fire System Monitoring - Period Covered - 4/1-6/30	150.00	34751 04/22/2025	
04/22/2025	3473	NELSON ALARM INC.		1101011213.000	GARAGE MISC SUPPLIES	APRIL - GARAGE - FIRE SYSTEM MONITORING	39.00	34751 04/22/2025	
04/22/2025	3393	CAPITOL CITY FORD		1101008362.000	ANIMAL CTRL GARAGE MOTOR	Back up camera Repair to ACO truck	83.00	34714 04/22/2025	
04/22/2025	3369	OFFICE PRIDE		1101006311.000	POLICE CONSULTANT	JANITORIAL SVC	840.00	34754 04/22/2025	
04/22/2025	3202	KOENIG EQUIPMENT INC.		1101007362.000	CEMETERY GARAGE & MOTOR	APRIL CEMETERY MOWERS #1&3 MAINT KITS, FILTERS & PLUGS	263.84	34740 04/22/2025	
04/22/2025	3360	HP INC.		1101006441.000	POLICE COMPUTER EQUIP	WORKSTATION FOR CELL PHONE RECORDINGS	1680.99	34734 04/22/2025	
04/22/2025	3599	FISK WASTE REMOVAL AND LANDSCAPING		1101005351.000	GIRL SCOUT UTILITIES	May - 230 W North Street- Acct 221377	78.00	34727 04/22/2025	
04/22/2025	3120	AAA EXTERMINATING INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	City Hall Bug and Pest Control	90.00	34697 04/22/2025	
04/22/2025	3357	BRADEN BUSINESS SYSTEMS		1101006364.000	POLICE RADIO/COMPUTER MAINT	SVC 3/9/25-4/8/25	82.06	34709 04/22/2025	
02/25/2025	3331	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101001442.000	MAYOR EQUIPMENT	February - Mayor - 500-50391364	122.00	3331ACH 02/25/2025	
02/25/2025	3332	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	Februray - GHAM - 500-50617620	80.00	3332ACH 02/25/2025	
02/25/2025	3330	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101012213.000	PLANNING MISC SUPPLIES	FEB - Planning - 500-50559991	120.00	3330ACH 02/25/2025	
04/22/2025	3354	AT&T MOBILITY II LLC		1101006324.000	POLICE TELEPHONE	ACCT# 287299334925 MARCH	1134.19	34699 04/22/2025	
04/22/2025	3388	STERICYCLE		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Medical Waste	53.49	34767 04/22/2025	
04/22/2025	3542	PHILLY ELECTRICAL SUPPLY		1101005361.000	GIRL SCOUT BLDG/EQUIP REP	Drain Opener Liquid Fire - 32 oz	9.99	34757 04/22/2025	
04/22/2025	3479	PHILLY ELECTRICAL SUPPLY		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - ACCT#59 PARTS FOR EYE WASH STATION	19.48	34757 04/22/2025	
04/22/2025	3365	Keystone Cooperative, Inc		1101006222.000	POLICE GAS/OIL/TIRES	GPD FUEL MARCH	14713.01	34742 04/22/2025	
04/22/2025	3392	Keystone Cooperative, Inc		1101008222.000	ANIMAL CTRL GAS OIL TIRES	Fleet Fuel	907.84	34742 04/22/2025	
04/22/2025	3361	Keystone Cooperative, Inc		1101010222.000	ENGINEER GAS/OIL/TIRES	Engineering Fuel	33.99	34742 04/22/2025	
04/22/2025	3452	Keystone Cooperative, Inc		1101011222.000	GARAGE GAS/OIL/TIRES	APRIL - GARAGE - CUST#341336	46.89	34742 04/22/2025	

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						FUEL				
04/22/2025	3363	Keystone Cooperative, Inc		1101012222.000	PLANNING GAS/OIL/TIRES	Planning Fuel	312.09	34742	04/22/2025	
04/22/2025	3207	Keystone Cooperative, Inc		1101007222.000	CEMETERY GAS/OIL/TIRES	MARCH 2025 CEMETERY FUEL	267.37	34742	04/22/2025	
04/22/2025	3269	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance Gas for Vehicle	40.12	34742	04/22/2025	
04/22/2025	3269	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance Gas for Vehicle	62.76	34742	04/22/2025	
04/22/2025	3269	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance Gas for Vehicle	35.72	34742	04/22/2025	
04/22/2025	3269	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance Gas for Vehicle	40.97	34742	04/22/2025	
04/22/2025	3355	AT&T MOBILITY LLC		1101006324.000	POLICE TELEPHONE	BODYWORN 3/5-4/4	1301.29	34700	04/22/2025	
04/22/2025	3353	WM CORPORATE SERVICES INC Waste Management		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MARCH CEMETERY DISPOSAL FEES CUST#25-46017-33005	124.55	34786	04/22/2025	
04/22/2025	3545	KROGER GARDIS & REGAS, LLP		1101003312.000	COUNCIL LEGAL SERVICES	March - Opportunity Parkway vs Milestone - Account 21232.01	38501.73	34741	04/22/2025	
04/22/2025	3381	DRIESSEN WATER INC		1101010213.000	ENGINEER MISC SUPPLIES	March Engineering Acct#039884	60.94	34725	04/22/2025	
04/22/2025	3571	The Huntington National Bank		1101003500.000	COUNCIL NON APPROPRIATION	Administration Fee - Building Corp - Annual Administration	1500.00	34688	04/22/2025	
04/22/2025	3358	TARGET SOLUTIONS LEARNING		1101006398.000	POLICE SUBS DUES TRAINING	GUARDIAN TRACKING 1/2 POLICE	1842.00	34773	04/22/2025	
04/16/2025	3258	Patrick J Kinder		1101009361.000	RILEY HOME BLDG/EQUIP REP	APRIL-PARKS- LAWNCARE-RILEY HOME & MUSEUM	977.50	34656	04/16/2025	
04/22/2025	3301	Dale Lynn Diefenderfer		1101012393.000	PLANNING DEMOLITION	Trash Removal 720-724 Walnut	90.00	34726	04/22/2025	
04/22/2025	3570	Republic Services of Indiana, LP		1101003351.000	COUNCIL UTILITIES	April - City Hall - #3-0761-0224069	88.52	34763	04/22/2025	
04/22/2025	3370	Republic Services of Indiana, LP		1101006351.000	POLICE UTILITIES	April - Police - Acct #	60.35	34763	04/22/2025	
04/22/2025	3493	Republic Services of Indiana, LP		1101011353.000	GARAGE SALVAGE SERVICE	APRIL - GARAGE - ACCT #3-0761-0224068 4 CU YD WASTE CONT.	101.34	34763	04/22/2025	
04/22/2025	3200	Republic Services of Indiana, LP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	April - CEMETERY - ACCT# 3-0761-0224066	120.70	34763	04/22/2025	
04/03/2025	3429	Clover		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	March Fees - Clerk-Treasurer	30.90	3429ACH	04/03/2025	
04/03/2025	3429	Clover		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	March Fees - Animal Management	22.43	3429ACH	04/03/2025	

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04/03/2025	3429	Clover		1101012392.000	PLANNING PRINTING MAPPING	March Fees - Planning	210.70	3429ACH 04/03/2025	
04/03/2025	3429	Clover		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	March Fees - Cemetery	44.80	3429ACH 04/03/2025	
04/22/2025	3553	Penny Lawyer		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Postage - Mailing to the BMV - registration	9.96	34760 04/22/2025	
04/18/2025	3589	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		1101006115.100	457 PLAN - CITY'S CONTRIBUTION	Payroll Clearing - Employer contribution - 4/18/2025	3584.93	3589PAY 04/18/2025	
04/22/2025	3552	Cheryl A Lorange	202506	1101012311.000	PLANNING PROF SERVICES	Limestone Benches for Riley Literary Trail	5486.00	34721 04/22/2025	
04/22/2025	3437	E.F. Rhoades & Sons, Inc		1101006361.000	POLICE BLDG/EQUIP REP	CAMERA LICENSE	2660.00	34722 04/22/2025	
04/22/2025	3425	E.F. Rhoades & Sons, Inc		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	DW Spectrum IPVMS license renewal	2240.00	34722 04/22/2025	
04/22/2025	3416	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	PANTS VAUGHN	279.00	34771 04/22/2025	
04/22/2025	3416	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NEW POLOS	7272.00	34771 04/22/2025	
04/22/2025	3417	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	BATTERIES AND SHARPS CONTAINER	99.84	34704 04/22/2025	
04/22/2025	3417	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	CERTIFICATE FRAMES AND DIVIDERS	101.07	34704 04/22/2025	
04/22/2025	3417	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	MISC OFFICE SUPPLIES	48.86	34704 04/22/2025	
04/22/2025	3417	Amazon Capital Services, Inc.		1101006441.000	POLICE COMPUTER EQUIP	COMPUTER CABLE	16.78	34704 04/22/2025	
04/22/2025	3385	Hancock Occupational Medicine		1101008213.000	ANIMAL CTRL MISC SUPPLIES	New employee drug screen	135.00	34735 04/22/2025	
04/16/2025	3268	Marissa Purcell		1101009213.000	RILEY HOME MISC SUPPLIES	50 PACK EARBUDS	22.79	34661 04/16/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - Rather, William S - 1008 E Seventh Street	375.00	34712 04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - Rather, William S - 1008 E Seventh Street	75.00	34712 04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - HD Development of Maryland, Inc	175.00	34712 04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - Hart, Jason & Jessica (Paws & Claws)	250.00	34712 04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March 2025 - Monthly Salary	20833.33	34712 04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March General Municipal - Postage	9.92	34712 04/22/2025	

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04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - Hubert, RyanS & Ariel M	50.00	34712	04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - Cox, Robert & Linda - 1436-1438 Coachlite Drive	25.00	34712	04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March General Municipal - Recording Fee	25.00	34712	04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March - Hubert, RyanS & Ariel M	250.00	34712	04/22/2025	
04/22/2025	3549	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	March General Municipal - Transfer Fee	10.00	34712	04/22/2025	
04/22/2025	3267	Business View Publishing		1101001391.000	MAYOR PROMOTION CITY BUSINESS	City of Greenfield Brochures	400.00	34713	04/22/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		1101003351.000	COUNCIL UTILITIES	Account 31450 - Council - April 2025	229.00	3149ACH	04/11/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		1101003351.000	COUNCIL UTILITIES	Account 31450 - Council - April 2025	1.10	3149ACH	04/11/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		1101006351.000	POLICE UTILITIES	Account 31450 - Police - April 2025	37.67	3149ACH	04/11/2025	
04/22/2025	3371	CARRIER CORP		1101003361.000	COUNCIL BLDG/EQUIP REP	Labor and Material Used to Fix HVAC for City Hall	1670.11	34715	04/22/2025	
04/22/2025	3386	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	Blood analysis for 125D	185.00	34732	04/22/2025	
04/16/2025	3198	HOME DEPOT		1101009213.000	RILEY HOME MISC SUPPLIES	ENERGIZER BATTERIES	20.61	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		1101009361.000	RILEY HOME BLDG/EQUIP REP	ALL PURPOSE GRAVEL	21.88	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		1101009361.000	RILEY HOME BLDG/EQUIP REP	RETURN--5 GAL COMPOUND	-21.68	34647	04/16/2025	
04/22/2025	3444	FREY WATER CONDITIONING, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE-5 FIVE GALLON WATER TANKS	44.25	34729	04/22/2025	
04/22/2025	3412	CINTAS CORPORATION		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Cleaning Supplies	215.52	34716	04/22/2025	
04/08/2025	3082	CINTAS CORPORATION		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Cleaning Supplies	215.52	34618	04/10/2025	
04/22/2025	3318	CINTAS CORPORATION		1101011396.000	GARAGE RENTALS	GARAGE-CUST#12143475 SHOP TOWELS, MATS	20.34	34716	04/22/2025	
04/22/2025	3390	CINTAS FIRST AID & SAFETY CORP		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	AED Agreement	65.00	34717	04/22/2025	
04/16/2025	3219	CINTAS FIRST AID & SAFETY CORP		1101009361.000	RILEY HOME BLDG/EQUIP REP	APRIL-PARKS AED LEASE	65.00	34631	04/16/2025	

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04/22/2025	3208	CINTAS FIRST AID & SAFETY CORP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MARCH CEMETERY AED AGREEMENT CUST#19985477	65.00	34717 04/22/2025	
04/22/2025	3208	CINTAS FIRST AID & SAFETY CORP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MARCH CEMETERY AED AGREEMENT CUST#19985524	65.00	34717 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD228 OIL	42.11	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD231 OIL	42.11	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD253 OIL	42.11	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD234 OIL FILTER	5.59	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD239 OIL FILTER	5.59	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD284 OIL FILTER	5.59	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD239 WIPER BLADES	34.48	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD253 OIL FILTER	5.59	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD228 OIL FILTER	8.39	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD231 OIL FILTER	5.59	34702 04/22/2025	
04/22/2025	3436	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD236 OIL FILTER	5.59	34702 04/22/2025	
04/22/2025	3310	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE-CUST#11469247 DAWN DISH SOAP	129.39	34702 04/22/2025	
04/22/2025	3310	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE-CUST#11469247 12 SYNTHETIC GREASE TUBES	130.56	34702 04/22/2025	
04/22/2025	3310	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE-CUST#11469247 ASTRO-GRIP 7MIL GLOVES	17.99	34702 04/22/2025	
04/22/2025	3430	Marquis Dungan		1101012137.000	PLANNING CLOTHING ALLOWANCE	Marq-Boot Allowance	171.93	34749 04/22/2025	
SubTotal Fund Number 1101							390190.85		

**Fund Number 2201 MVH STREET

04/18/2025	3573	PAYROLL FUND		2201100111.000	STREET SALARIES	MVH STREET BASE SALARIES	31348.00	34686 04/17/2025	
04/18/2025	3573	PAYROLL FUND		2201100116.000	STREET OVERTIME PART TIME	MVH STREET OVERTIME/SUMMER PAY	1920.95	34686 04/17/2025	
04/22/2025	3336	GREENFIELD UTILITIES		2201100351.000	STREET UTILITIES	STREET-900 W TAGUE -ELEC	53.66	34731 04/22/2025	
04/22/2025	3336	GREENFIELD UTILITIES		2201100351.000	STREET UTILITIES	STREET-900 W TAGUE -ELEC,WATER,SEWER,ELEC	930.41	34731 04/22/2025	
04/22/2025	3513	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#115735 SENSOR, NITROGEN OXIDE	768.12	34768 04/22/2025	

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04/22/2025	3513	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	18-11 STREET- CUST#167586 GASKET, FILTER HEAD, SEAL 18-13	21.67	34768 04/22/2025	
04/22/2025	3333	RUSS DELLEN, INC.		2201100362.000	STREET GARAGE/MOTOR	STREET- N-BELT KIT 18-17	140.97	34762 04/22/2025	
04/22/2025	3312	BOLTS & NUTS OF HAN. CO., INC.		2201100235.000	STREET PAINT/SIGNS	STREET-200 5/16-18 SS NYLON	44.80	34707 04/22/2025	
04/11/2025	3276	VISA		2201100137.000	STREET CLOTHING ALLOW	ACCT#4798510064732924 HOME DEPOT JUSTIN SASSER PANTS	119.96	3276ACH 04/17/2025	
04/11/2025	3289	VISA		2201100137.000	STREET CLOTHING ALLOW	ACCT#4798510064732593 WALMART RYAN 5 PAIRS JEANS	84.90	3289ACH 04/16/2025	
04/11/2025	3290	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510064733518 HOME DEPOT, 8 - 8 FT COMMON BOARDS	53.88	3290ACH 04/16/2025	
04/11/2025	3290	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510064733518 HOME DEPOT DRYWALL SCREWS, 14 - 8FT COMMON BOARD	143.63	3290ACH 04/16/2025	
04/11/2025	3290	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510064733518 HOME DEPOT, FLAGS, SWIVEL BOLTS, NYLON ROPE	95.18	3290ACH 04/16/2025	
04/11/2025	3276	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510064732924 HOME DEPOT DISTILLED WATER	6.20	3276ACH 04/17/2025	
04/11/2025	3290	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510064733518 SPEEDWAY DRINK AUSTIN AILES - TO REIMBURSE	2.99	3290ACH 04/16/2025	
04/11/2025	3290	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064733518 CHILI'S GRILL & BAR, MEALS FOR 2	75.92	3290ACH 04/16/2025	
04/11/2025	3289	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064732593 HAMPTON RM 325 PARTIAL PAYMENT, ROAD SCHOOL	423.00	3289ACH 04/16/2025	
04/11/2025	3290	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064733518 IHOP BREAKFAST, MEALS FOR 3	65.43	3290ACH 04/16/2025	
04/11/2025	3290	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064733518 MAD MUSHROOM PIZZA, MEALS FOR 2	47.78	3290ACH 04/16/2025	
04/11/2025	3289	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064732593	597.00	3289ACH 04/16/2025	

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						HAMPTON RM 304, ROAD SCHOOL			
04/11/2025	3290	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064733518 GOLDEN CORRAL, LUNCH BUFFET FOR 3	43.07	3290ACH 04/16/2025	
04/11/2025	3290	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064733518 HAMPTON RM 325 PARTIAL PAYMENT, ROAD SCHOOL	174.00	3290ACH 04/16/2025	
04/11/2025	3289	VISA		2201100323.000	STREET TRAVEL	ACCT#4798510064732593 HAMPTON RM 322, ROAD SCHOOL	597.00	3289ACH 04/16/2025	
04/22/2025	3520	Tike Legacy LLC		2201100235.000	STREET PAINT/SIGNS	STREET - 2 VINYL DECALS	87.36	34769 04/22/2025	
04/22/2025	3523	THE JANITORS SUPPLY CO INC		2201100213.000	STREET MISC SUPPLIES	STREET - CUST#02372459 BOWL CLEANER, AIR FRESHNER	144.90	34776 04/22/2025	
04/22/2025	3475	OFFICE 360, INC		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT#22280 BINDERS, ENVELOPES	53.95	34753 04/22/2025	
04/22/2025	3204	OFFICE 360, INC		2201100213.000	STREET MISC SUPPLIES	APRIL STREET DEPT LABEL MAKER ACCT#22000	46.99	34753 04/22/2025	
04/22/2025	3512	STELLO PRODUCTS, INC		2201100235.000	STREET PAINT/SIGNS	STREET - ORANGE REVERSE CURVE RIGHT & CURVE LEFT SIGNS	182.01	34766 04/22/2025	
04/22/2025	3529	CITY OF GREENFIELD		2201100324.000	STREET TELEPHONE	VERIZON - STREET FEB 24-MAR 23	295.50	34718 04/22/2025	
04/22/2025	3507	REYNOLDS FARM EQUIPMENT INC.		2201100442.000	STREET EQUIPMENT	STREET - ACCT#GREEN003 CHAIN SAW	1855.99	34761 04/22/2025	
04/22/2025	3479	PHILLY ELECTRICAL SUPPLY		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT#56 PARTS FOR EYE WASH STATION	66.82	34757 04/22/2025	
04/22/2025	3452	Keystone Cooperative, Inc		2201100222.000	STREET GAS/OIL/TIRES	APRIL - STREET - CUST#232295 PROPANE	46.29	34742 04/22/2025	
04/22/2025	3452	Keystone Cooperative, Inc		2201100222.000	STREET GAS/OIL/TIRES	APRIL - STREET - CUST#335805 FUEL	2991.24	34742 04/22/2025	
04/22/2025	3493	Republic Services of Indiana, LP		2201100392.000	STREET OUTSIDE CONTRACTORS	APRIL - STREET - ACCT#3-0761-0224059 6 CU YD WASTE CONT.	120.70	34763 04/22/2025	
04/22/2025	3313	Caldwell's Inc		2201100392.000	STREET OUTSIDE CONTRACTORS	STREET-MARCH 2025 COMPOST DISPOSAL 24 BRUSH, 3 SWEEPINGS, 1 PALLET	580.00	34720 04/22/2025	
04/22/2025	3309	360 Threads, LLC		2201100137.000	STREET CLOTHING ALLOW	STREET-50 DELUXE T-SHIRTS	875.00	34695 04/22/2025	

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04/22/2025	3511	Southern Indiana Tire, Inc.		2201100222.000	STREET GAS/OIL/TIRES	STREET - CUST#1003330 2 TIRES TRL MOWER	285.48	34764	04/22/2025	
04/22/2025	3511	Southern Indiana Tire, Inc.		2201100222.000	STREET GAS/OIL/TIRES	STREET - CUST#1003330 2 TIRES TRAILER KING	220.48	34764	04/22/2025	
04/22/2025	3310	AUTOZONE, INC		2201100213.000	STREET MISC SUPPLIES	STREET-CUST#11470353 RATCHETING WRENCH SHOP	28.78	34702	04/22/2025	
04/22/2025	3310	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET-CUST#11470353 OIL COOLER GASKET 18-13	23.99	34702	04/22/2025	
SubTotal Fund Number 2201							45664.00			
**Fund Number 2203 MVH STREET RESTRICTED										
04/22/2025	3525	VAIL'S CONCRETE		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - 600 W NORTH ST SIDEWALK REPAIR	1085.00	34782	04/22/2025	
04/22/2025	3525	VAIL'S CONCRETE		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - 1310 SHERWOOD SIDEWALK REPAIR, 1410 SHERWOOD CURB REPAIR	3973.50	34782	04/22/2025	
SubTotal Fund Number 2203							5058.50			
**Fund Number 2204 PARK & RECREATION										
04/18/2025	3573	PAYROLL FUND		2204100115.000	PARK PART TIME	PARK LABOR PART-TIME	4613.01	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2204100116.000	PARK OVERTIME	PARK OVERTIME	2769.78	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2204100111.000	PARK SALARIES	PARK SALARIES	22123.77	34686	04/17/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100213.000	PARK MISC SUPPLIES	APRIL-PARKS- HEAVY DUTY CREEPER	43.05	34662	04/16/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100213.000	PARK MISC SUPPLIES	APRIL-PARKS- TIRE NEEDLE, SPRAYER	34.08	34662	04/16/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- WHEEL BEARING, IMPACT SOCKET	49.64	34662	04/16/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- OIL FILTER, HYDRAULIC FILTER	91.64	34662	04/16/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- LAMP GROMMET	1.22	34662	04/16/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- LAMP	4.36	34662	04/16/2025	
04/16/2025	3291	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- 2 CYCLE OIL	16.72	34662	04/16/2025	
04/16/2025	3248	GRAINGER, INC		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS- PISTON	84.06	34639	04/16/2025	

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04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	ASSEMBLY APRIL-PARKS-PARKS DEPT POOL	370.00	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-219 S PENN	45.51	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-OLD GYBA FIELDS	179.32	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-251 DEPOT ST	92.50	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-DAVIS RD CONCESSIONS	343.48	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-W 5TH ST-COMMONS PARK	6.00	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-RILEY BASKETBALL CT & SOFTBALL	240.03	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-BRANDYWINE SVS BUILDING	47.52	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-PENNSY TRAIL HYDRANT	17.79	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-DEPOT PARK FOUNTAIN	35.36	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-BALDWIN ST STORAGE BLDG	394.83	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-E 300 N	6.00	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-BECHENHOLDT RESTROOMS	110.15	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-BECKENHOLDT DOG PARK	85.47	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-RILEY AVE	16.00	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-BRANDYWINE LIFT STATION	38.70	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-DEPOT PARK FOOD TRUCKS	30.00	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-POOL	1623.32	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-SPLASH PAD RILEY POOL	421.20	34642	04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-SPLASH PAD RILEY POOL	275.46	34642	04/16/2025	

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04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-E DAVIS RD	116.00	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-354 WILL PHILLIPS WAY	30.56	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-BRANDYWINE LIFT STATION	742.55	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-826 E LINCOLN	567.13	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-900 E DAVIS RD RESTROOMS	716.19	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-1414 N FRANKLIN-GYBA	668.07	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-SHELTER HOUSE	825.94	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-FRANKLIN ST	6.00	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-535 N BALDWIN ST	332.60	34642 04/16/2025	
04/16/2025	3224	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	APRIL-PARKS-ELMORE CENTER	2157.65	34642 04/16/2025	
04/16/2025	3264	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- 5250001 BLADE, FUEL FILTER, OIL FILTER	627.57	34659 04/16/2025	
04/16/2025	3317	TURNER FORESTRY INC		2204100361.000	PARK BLDG/EQUIP REPAIR	PRESCRIBED BURN AT BECKENHOLDT PARK	4000.00	34678 04/16/2025	
04/18/2025	3600	INDIANA DEPARTMENT OF REVENUE		2204100380.000	PARK DEPT SALES TAX	March 2025 - Parks Sales Tax	773.58	3600ACH 04/18/2025	
04/16/2025	3225	MUEGGE PLMG. & HTG., INC.		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS-THERMOSTAT ADJUSTMENT	165.00	34660 04/16/2025	
04/16/2025	3210	BOLTS & NUTS OF HAN. CO., INC.		2204100361.000	PARK BLDG/EQUIP REPAIR	12 MM 10.9 HHCS, HEX NUTS	16.38	34626 04/16/2025	
04/16/2025	3210	BOLTS & NUTS OF HAN. CO., INC.		2204100361.000	PARK BLDG/EQUIP REPAIR	1/2-20 GR 8 HHCS	5.28	34626 04/16/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS CLEANING WIPES, DISH SOAP	233.64	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS WIRELESS KEYBOARD	27.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS PAPER TOWEL HOLDER	12.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS CONTACT TIP, GAS NOZZLE	41.81	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS TRASH CAN	16.49	3420ACH 04/17/2025	

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04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS CHAIR MAT	54.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS TRAILER SAFETY CHAIN	29.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS 18 PC. DRAWER ORGANIZER	27.97	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS REPORT COVERS	18.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS JOBSITE BOOT SCRUBBER	24.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS HANGING FILE FOLDER	22.98	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS POWER STRIP, STORAGE SHELF	49.98	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS WHITEBOARDS	267.60	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS BATTERIES	27.86	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS BEACH TOWELS	108.12	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS POWER STRIP	17.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS MIG WELDER DIFFUSER	14.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS 2-WAY RADIOS	139.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS FURNACE FILTERS	74.28	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS COSTCO MEMBERSHIP CARD	21.67	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS GARAGE SHELVING	83.07	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS WIRELESS MOUSE, WRIST REST	28.48	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS ELECTRONIC SCREEN WIPER	14.97	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS TAPE DISPENSER	4.98	3420ACH 04/17/2025	

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04/11/2025	3438	VISA		2204100213.000	PARK MISC SUPPLIES	Bomgaars 170 - TIRE GAUGE	4.99	3438ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS REPORT COVERS	17.98	3420ACH 04/17/2025	
04/11/2025	3438	VISA		2204100213.000	PARK MISC SUPPLIES	Amazon - PRINTER TONER	95.02	3438ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS PAPER TOWEL HOLDER	12.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS DRILL BIT KIT	12.98	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS FURNACE FILTERS	554.64	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS SIGN HOLDERS	49.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS DESK PEN HOLDER	11.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS UNDERCARRIAGE CLEANER	48.01	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS NAME BADGE HOLDERS	24.98	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100213.000	PARK MISC SUPPLIES	VISA-APRIL-PARKS CUSTOM STENCILS	47.35	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100322.000	PARK POSTAGE/FREIGHT	VISA-APRIL-PARKS POSTAGE METER REFILL	103.00	3420ACH 04/17/2025	
04/11/2025	3438	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	Amazon - SWING SET SEAT	205.65	3438ACH 04/17/2025	
04/11/2025	3438	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	Amazon - POOL LIGHT	239.99	3438ACH 04/17/2025	
04/11/2025	3438	VISA		2204100362.000	PARK GARAGE/MOTOR	Amazon - REAR VIEW MIRROR CAMERA	119.98	3438ACH 04/17/2025	
04/11/2025	3438	VISA		2204100362.000	PARK GARAGE/MOTOR	Broken Tractor - FRONT ENGINE MOUNT	57.84	3438ACH 04/17/2025	
04/11/2025	3438	VISA		2204100362.000	PARK GARAGE/MOTOR	Tractor Supply - FLAT Y-HARNESS, EZE LUBE	49.98	3438ACH 04/17/2025	
04/11/2025	3420	VISA		2204100362.000	PARK GARAGE/MOTOR	VISA-APRIL-PARKS RIGHT SIDE TAIL LIGHT	35.50	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100362.000	PARK GARAGE/MOTOR	VISA-APRIL-PARKS FUEL INJECTOR	64.80	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100362.000	PARK GARAGE/MOTOR	VISA-APRIL-PARKS HEATED PASSENGER SIDE MIRROR	74.18	3420ACH 04/17/2025	

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04/11/2025	3420	VISA		2204100443.000	PARK FURNITURE/FIXTURES	VISA-APRIL-PARKS 2 STORAGE CABINETS	389.96	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2204100443.000	PARK FURNITURE/FIXTURES	VISA-APRIL-PARKS 36" ROUND TABLE	144.49	3420ACH 04/17/2025	
04/11/2025	3438	VISA		2204100398.000	PARK SUBS/DUES/TRAINING	ADOBE - SUBSCRIPTION	29.99	3438ACH 04/17/2025	
04/16/2025	3288	WALMART GECCS		2204100213.000	PARK MISC SUPPLIES	JB WELD, SPRAY PAINT	100.78	34681 04/16/2025	
04/16/2025	3406	CITY OF GREENFIELD		2204100324.000	PARK TELEPHONE	VERIZON-PARKS-FEB24-MAR23	521.60	34632 04/16/2025	
04/22/2025	3543	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)		2204100361.000	PARK BLDG/EQUIP REPAIR	Mechanical Troubleshoot and Returned Soft Starter	419.64	34778 04/22/2025	
04/22/2025	3543	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)		2204100361.000	PARK BLDG/EQUIP REPAIR	Mechanical Troubleshoot and Returned Soft Starter - trip charge	95.00	34778 04/22/2025	
04/16/2025	3211	BARCO PRODUCTS		2204100361.000	PARK BLDG/EQUIP REPAIR	8 PICNIC TABLES, 1 ADA PICNIC TABLE	11392.00	34625 04/16/2025	
04/16/2025	3270	NELSON ALARM INC.		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS- FIRE SYSTEM MONITORING	135.00	34663 04/16/2025	
04/16/2025	3271	OFFICE PRIDE		2204100361.000	PARK BLDG/EQUIP REPAIR	JANITORIAL SERVICES	2626.33	34665 04/16/2025	
04/16/2025	3259	KOENIG EQUIPMENT INC.		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS-GREEN279	39.13	34654 04/16/2025	
04/16/2025	3201	ADVANCED TURF SOLUTIONS		2204100231.000	PARK CHEMICALS	FLUMISHEILD; RANGER PRO	339.50	34619 04/16/2025	
04/16/2025	3201	ADVANCED TURF SOLUTIONS		2204100361.000	PARK BLDG/EQUIP REPAIR	SOIL TEST	37.19	34619 04/16/2025	
04/16/2025	3209	BRADEN BUSINESS SYSTEMS		2204100213.000	PARK MISC SUPPLIES	APRIL-PARKS COPIER USAGE	119.16	34627 04/16/2025	
04/16/2025	3260	LLOYDS OF INDIANA INC		2204100361.000	PARK BLDG/EQUIP REPAIR	11 12"X18" SIGNS	319.50	34658 04/16/2025	
04/16/2025	3287	WEIHE ENGINEERS INC.		2204100311.000	PARK PROF SERVICE	PROJECT W230691 RILEY PARK MAINT. BLDG	360.00	34682 04/16/2025	
04/16/2025	3257	Keystone Cooperative, Inc		2204100222.000	PARK GAS/OIL/TIRES	APRIL-PARKS-GR10012802 GASOLINE	1885.36	34655 04/16/2025	
04/03/2025	3433	CARD CONNECT		2204100213.000	PARK MISC SUPPLIES	March Merchant Fees - 5887	361.86	3433ACH 04/03/2025	
04/03/2025	3433	CARD CONNECT		2204100213.000	PARK MISC SUPPLIES	March Merchant Fees - 2883	754.85	3433ACH 04/03/2025	
04/16/2025	3220	DRIESSEN WATER INC		2204100213.000	PARK MISC SUPPLIES	APRIL-WATER-PARKS WATER DELIVERY	20.60	34636 04/16/2025	
04/16/2025	3258	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS-LAWNCARE-DEPOT PARK	1247.50	34656 04/16/2025	
04/16/2025	3258	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS-LAWNCARE-POOL	1468.00	34656 04/16/2025	

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04/16/2025	3258	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS- LAWCARE-DOG PARK	615.00	34656 04/16/2025	
04/16/2025	3282	Republic Services of Indiana, LP		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS-3-0761-0224071 DUMPSTER SERVICE	722.37	34670 04/16/2025	
04/16/2025	3285	Sign Craft Graphics, LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	5 GRAPHIC ALUMINUM PANELS	186.10	34675 04/16/2025	
04/16/2025	3217	Carrie Young		2204100323.000	PARK TRAVEL EXP	MILEAGE	33.32	34634 04/16/2025	
04/16/2025	3268	Marissa Purcell		2204100323.000	PARK TRAVEL EXP	MILEAGE--CONVENTION IN FORT WAYNE	170.01	34661 04/16/2025	
04/16/2025	3283	Resource, LLC		2204100311.000	PARK PROF SERVICE	REAL ESTATE APPRAISER	1500.00	34671 04/16/2025	
04/16/2025	3340	Kyle D. Cambridge		2204100213.000	PARK MISC SUPPLIES	CAR WASH	15.00	34657 04/16/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		2204100351.000	PARK UTILITIES	Account 31450 - Parks - April 2025	26.77	3149ACH 04/11/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		2204100351.000	PARK UTILITIES	Account 31450 - Parks - April 2025	25.76	3149ACH 04/11/2025	
04/16/2025	3426	NINE STAR CONNECT-TELECOM		2204100351.000	PARK UTILITIES	APRIL-PARKS- ACCT 1621620001 206 S MORRISTOWN PK	43.94	34664 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	TONGUE & GROOVE PLIERS	22.97	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	DRILL BIT, HEX HEAD	66.32	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	PACKOUT BIN, MARKER	119.93	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	2 HOLE STEP BIT	54.97	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	SNAP BLADES	4.47	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	BATTERY PACKS	958.00	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	TOILET SHIMS, MEASURING WHEEL	89.65	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	SQUARE TUBE, HUB FLAP	161.94	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	O-RING, SCREWS	24.49	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	BEHR STAIN	68.90	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MOD PLUG, WALLPLATE	248.73	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	SCREW KIT, COUPLING	103.48	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	SHELF, 9 VOLT BATTERIES	67.71	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MOULDING, PAINT	281.83	34647 04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	BRICK CHESEL, DECKMATE	52.34	34647 04/16/2025	

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04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	2X4 MALE ADAPTER	40.35	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	KILN DRIED CEDAR	66.24	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	WHITE PAINT	13.48	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	DUST BAG FITTER, SEALANT	96.84	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	FLEX COUPLING, TALON CLAMP	77.17	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	ALUMINUM BLAST GATE	37.98	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MOULDING, CROSS TEE	10.96	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	PAINT, WALL PLATE	281.03	34647	04/16/2025	
04/16/2025	3198	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	FAST GRAB GLUE	10.98	34647	04/16/2025	
04/16/2025	3286	ULINE SHIPPING SUPPLY INC		2204100443.000	PARK FURNITURE/FIXTURES	5 60" FOLDING TABLE	1088.44	34680	04/16/2025	
04/16/2025	3320	SUPERIOR MOWERS & MORE, INC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- 14" CHAIN	26.39	34674	04/16/2025	
04/16/2025	3219	CINTAS FIRST AID & SAFETY CORP		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS AED LEASE	65.00	34631	04/16/2025	
04/16/2025	3219	CINTAS FIRST AID & SAFETY CORP		2204100361.000	PARK BLDG/EQUIP REPAIR	APRIL-PARKS AED LEASE	130.00	34631	04/16/2025	
04/16/2025	3274	PDF MECHANICAL, INC		2204100361.000	PARK BLDG/EQUIP REPAIR	WORK ON BOILER	1386.40	34667	04/16/2025	
04/16/2025	3432	TEAM IMAGE, LLC		2204100137.000	PARK CLOTHING ALLOW	APRIL-PARKS- EMBROIDERY	30.00	34677	04/16/2025	
04/16/2025	3203	AIRGAS MID AMERICA		2204100213.000	PARK MISC SUPPLIES	ACETYLENE, ARGON, OXYGEN TANKS	842.89	34621	04/16/2025	
04/16/2025	3203	AIRGAS MID AMERICA		2204100213.000	PARK MISC SUPPLIES	ACETYLENE	91.00	34621	04/16/2025	
04/16/2025	3223	DUKE ENERGY		2204100351.000	PARK UTILITIES	APRIL-PARKS-910141391437 1707 S MORRISTOWN PK	76.50	34637	04/16/2025	
04/16/2025	3223	DUKE ENERGY		2204100351.000	PARK UTILITIES	APRIL-PARKS-910141391437 1707 S MORRISTOWN PK	109.16	34637	04/16/2025	
04/16/2025	3292	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- EXTENDED LIFE OIL, 5W-30	47.70	34623	04/16/2025	
04/16/2025	3292	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- SHOP PRO AF 5050	68.53	34623	04/16/2025	
04/16/2025	3292	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	APRIL-PARKS- ENGINE ENAMEL SPRAY PRIMER	20.00	34623	04/16/2025	
04/16/2025	3221	CALLI BEACH		2204100501.000	PARK REFUNDS	PAVILION REFUND--FLOODING	107.00	34629	04/16/2025	

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SubTotal Fund Number 2204							82354.60			
**Fund Number 2209 CEDIT - LIT - Economic Development										
04/08/2025	3134	COUNCIL ECONOMIC DEVELOPMENT		2209100500.000	CEDIT- LIT - Economic Development	2025 Professional Services Economic Development Agreement	20000.00	34616	04/10/2025	
04/22/2025	3564	GREENFIELD MAIN STREET		2209100500.000	CEDIT- LIT - Economic Development	Greenfield Main Street - 2025 Grants #3	25000.00	34692	04/22/2025	
04/22/2025	3561	REGREENING OF GREENFIELD		2209100500.000	CEDIT- LIT - Economic Development	Regreening Greenfield - 2025 Grants #4	15000.00	34693	04/22/2025	
04/22/2025	3562	ALTERNATIVES INC.		2209100500.000	CEDIT- LIT - Economic Development	Regreening Greenfield - 2025 Grants #2	5500.00	34689	04/22/2025	
04/22/2025	3563	FRIENDS OF THE THEATER		2209100500.000	CEDIT- LIT - Economic Development	Friends of the Theatre - 2025 Grants #1	5000.00	34691	04/22/2025	
04/22/2025	3565	AMERICA IN BLOOM		2209100500.000	CEDIT- LIT - Economic Development	America in Bloom - 2025 Grants #5	4000.00	34690	04/22/2025	
SubTotal Fund Number 2209							74500.00			
**Fund Number 2211 PARK NONREVERTING										
04/18/2025	3573	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	PARK NON-REVERTING SALARIES	3901.76	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability Medicare	56.58	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability FICA	241.91	34686	04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS BULK PAINT; VINYL GOLDFISH	67.27	3420ACH	04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS ALPHABET LEARNING TOYS	115.09	3420ACH	04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS PAINT BRUSHES, STENCIL SHEETS	58.87	3420ACH	04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS DRY ERASE BOARD CLEANER	6.99	3420ACH	04/17/2025	
04/11/2025	3382	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	MAILCHIMP - SUBSCRIPTION	75.00	3382ACH	04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS JELLY BEANS, BALLOONS	77.94	3420ACH	04/17/2025	

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04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS PHOTO BOOTH PROPS	12.89	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS HANGING FILE ORGANIZER	15.46	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS CANDY JARS, BALLOONS, BACKDROP	423.33	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS LED REPLACEMENT BULBS	135.92	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS SUNSHINE STICKERS, LIGHT BULBS	65.95	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS WHY DO THINGS DIE	30.06	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS PRESSED FLOWERS, PARTY FAVORS	1051.40	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS WIRELESS MICROPHONES	24.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS LED CIRCUIT KIT, BATTERY	22.85	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS PHOTO BACKDROP	134.90	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS NECKLACE CHAINS	216.86	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS THE INVISIBLE STRING, KISSING HAND	29.18	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	VISA-APRIL-PARKS BALLOON ARCH	262.00	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	VISA-APRIL-PARKS BANNER STAND	23.99	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	VISA-APRIL-PARKS BANNERS	83.55	3420ACH 04/17/2025	
04/16/2025	3321	AMY M REEVES		2211100111.000	NON REVERTING SALARIES	ZUMBA CLASSES	182.00	34622 04/16/2025	
04/16/2025	3288	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	SOCKS	36.61	34681 04/16/2025	
04/16/2025	3288	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	PARTY TRAY, BROOKIE, SPRITE, COFFEE	118.14	34681 04/16/2025	
04/16/2025	3199	AIM MEDIA INDIANA PRINTING		2211100213.000	NON REVERTING MISC	APRIL-PARKS YARD SIGNS	205.71	34620 04/16/2025	

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					SUPPLIES				
04/16/2025	3209	BRADEN BUSINESS SYSTEMS		2211100213.000	NON REVERTING MISC SUPPLIES	APRIL-PARKS COPIER USAGE	40.61	34627 04/16/2025	
04/16/2025	3282	Republic Services of Indiana, LP		2211100213.000	NON REVERTING MISC SUPPLIES	APRIL-PARKS-3-0761-0224071 RECYCLE DUMPSTER	320.36	34670 04/16/2025	
04/16/2025	3311	Phillip Edward Pierle		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JUNE 13, 2025	4750.00	34669 04/16/2025	
04/16/2025	3307	Charles W Cruil		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JUNE 27, 2025	1800.00	34635 04/16/2025	
04/16/2025	3256	Julie Patterson		2211100213.000	NON REVERTING MISC SUPPLIES	LIGHT AND SOUND PUMPKIN HALLOWEEN GHOULS	88.00	34652 04/16/2025	
04/16/2025	3306	Blackjack Davey LLC		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JULY 11, 2025	500.00	34628 04/16/2025	
04/16/2025	3315	Ripple Effect Band LLC		2211100504.000	NR ENTERTAINMENT FUND	SATURDAY CONCERT JULY 19, 2025	1000.00	34673 04/16/2025	
04/16/2025	3316	Steve Ellis		2211100504.000	NR ENTERTAINMENT FUND	SATURDAY CONCERT JUNE 14, 2025	6000.00	34679 04/16/2025	
04/16/2025	3254	Elizabeth Blystone		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	CASTLE INFLATABLE ON 5/10/25	325.00	34648 04/16/2025	
04/16/2025	3305	Jeffrey P. Gajewski		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JULY 11, 2025	6000.00	34650 04/16/2025	
04/16/2025	3314	Jordan Trottier - Midwest Originals		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JUNE 13, 2025	200.00	34651 04/16/2025	
04/16/2025	3308	Ricky L Myers		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JUNE 27, 2025	200.00	34672 04/16/2025	
04/16/2025	3304	Parrots of the Carribbean		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	FRIDAY CONCERT JULY 25, 2025	3000.00	34668 04/16/2025	
04/22/2025	3559	Airworx Construction Equipment & Supply, LLC		2211100213.000	NON REVERTING MISC SUPPLIES	2006 SKYJACK SCISSOR LIFT	2825.00	34694 04/22/2025	
04/16/2025	3261	K & K FENCE, INC		2211100213.000	NON REVERTING MISC SUPPLIES	APRIL-PARKS- INSTALL BLACK VINYL FENCING	3400.00	34653 04/16/2025	
04/16/2025	3219	CINTAS FIRST AID & SAFETY CORP		2211100213.000	NON REVERTING MISC SUPPLIES	APRIL-PARKS AED LEASE	195.00	34631 04/16/2025	
04/16/2025	3273	OTC Brands, Inc. OR MindWare		2211100213.000	NON REVERTING MISC SUPPLIES	PINK HERSHEY KISSES	95.98	34666 04/16/2025	
04/16/2025	3250	HAROLD JESSIE		2211100501.000	NON REVERTING REFUNDS	REFUND-DADDY DAUGHTER DANCE	40.00	34644 04/16/2025	

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04/16/2025	3216	CHLOE SCHOLL		2211100501.000	NON REVERTING REFUNDS	REFUND--DADDY DAUGHTER DANCE	70.00	34630	04/16/2025	
SubTotal Fund Number 2211							38527.15			
**Fund Number 2228 POLICE CONTINUING ED										
04/22/2025	3359	PRO TRAIN INC.		2228100398.000	POL CONTINUING ED INST/TRAINING	STOPS INSTRUCTOR WATSON	599.00	34759	04/22/2025	
04/22/2025	3366	Shaun Olsen Smart		2228100398.000	POL CONTINUING ED INST/TRAINING	CRIMINAL PATROL TRAINING KIM	295.00	34770	04/22/2025	
SubTotal Fund Number 2228							894.00			
**Fund Number 2240 LOIT- LIT - PUBLIC SAFETY										
04/22/2025	3439	LEXIPOL, LLC		2240100500.000	LOIT- LIT - PUBLIC SAFETY - MISC EXPENSES	LAW ENFORCEMENT PROCEDURES	17542.03	34744	04/22/2025	
SubTotal Fund Number 2240							17542.03			
**Fund Number 2243 FIRE TERRITORY										
04/18/2025	3573	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	194065.30	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	1797.12	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2921.62	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	12492.50	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	10641.47	34686	04/17/2025	
04/22/2025	3530	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 71700 - M423 - BATTERY TERMINAL	16.49	34750	04/22/2025	
04/22/2025	3530	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 71700 - E429 - COOLANT FILTER, FUEL FILTER, OIL FILTER	196.41	34750	04/22/2025	
04/22/2025	3530	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 71700 - M422 - BRAKE PADS & BRAKE ROTOR	602.36	34750	04/22/2025	
04/22/2025	3522	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	APRIL - FIRE - 69698 - MONTHLY UTILITIES AT STATION 421	2687.49	34731	04/22/2025	
04/22/2025	3522	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	APRIL - FIRE - 64611 - MONTHLY UTILITIES AT STATION 422	204.93	34731	04/22/2025	

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04/22/2025	3522	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	APRIL - FIRE - 64612 - MONTHLY UTILITIES AT STATION 422	30.67	34731	04/22/2025	
04/22/2025	3522	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	APRIL - FIRE - 64610 - MONTHLY UTILITIES AT STATION 422	1689.07	34731	04/22/2025	
04/22/2025	3514	INDIANA OXYGEN COMPANY, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - MONTHLY O2 CYLINDER RENTAL FOR WELDING AT STATION 422	44.95	34736	04/22/2025	
04/22/2025	3407	HOOSIER FIRE EQUIPMENT, INC		2243100442.000	FIRE TERR EQUIPMENT	APRIL - FIRE - QTY 2 - CAIRNS 6" BRASS EAGLE FRONT HOLDER	172.10	34733	04/22/2025	
04/22/2025	3344	WEBB EFFECTS LLC		2243100213.000	FIRE TERR MISC SUPPLIES	APRIL - FIRE - STATION 421 TABLE GRAPHICS	775.00	34784	04/22/2025	
04/11/2025	3401	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - QTY 2 - IPHONE 15 CASES	49.98	3401ACH	04/17/2025	
04/03/2025	3128	COMCAST CABLE		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	COMCAST - 4-5-25 TO 5-4-25 - FIRE	48.32	3128ACH	04/07/2025	
04/03/2025	3129	COMCAST CABLE		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	COMCAST - 4-1-25 TO 4-30-25 - FIRE	71.46	3129ACH	04/07/2025	
04/08/2025	2987	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	M2M - FIRE - 2/9/25 - 3/8/25	21.06	34617	04/10/2025	
04/22/2025	3557	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	VERIZON - 2/24/25 TO 3/23/25 - FIRE	847.17	34718	04/22/2025	
04/17/2025	3595	CITY OF GREENFIELD		2243100122.000	FIRE TERRITORY PERF	INPRS - Fire - 4/18/2025	1430.57	3595PAY	04/17/2025	
04/18/2025	3581	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 4/18/2025	32073.08	3581PAY	04/18/2025	
04/22/2025	3346	CAPITOL CITY FORD		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - M421 - END ASY.	152.79	34714	04/22/2025	
04/22/2025	3339	AAA EXTERMINATING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - STATION 421 PEST CONTROL	70.00	34697	04/22/2025	
04/22/2025	3558	BRADEN BUSINESS SYSTEMS		2243100213.000	FIRE TERR MISC SUPPLIES	APRIL - FIRE - CO88 - COPIER FEES FOR 421 & 422	138.42	34709	04/22/2025	
04/22/2025	3515	TELEFLEX LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - EZ-IO 25MM, EZ-IO 15MM, EZ-IO 45MM NEEDLE	2750.00	34775	04/22/2025	
04/22/2025	3526	MES I ACQUISITION INC.		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - BOYD - DUTY SHOES	74.99	34747	04/22/2025	
04/22/2025	3527	NP AWARDS		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - 2024 AWARDS	1519.75	34752	04/22/2025	
04/22/2025	3524	Keystone Cooperative, Inc		2243100222.000	FIRE TERR GAS/OIL/TIRES	APRIL - FIRE - MONTHLY GASOLINE USAGE FOR MARCH	5853.91	34742	04/22/2025	

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						2025			
04/22/2025	3347	DIRTY DALES DIESEL PERFORMANCE & AUTO INC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - M422 - COOLER LEAK FIX & PARTS	2283.23	34724 04/22/2025	
04/22/2025	3408	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	APRIL - FIRE - MISC. CLEANING SUPPLIES	623.03	34737 04/22/2025	
04/22/2025	3408	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	APRIL - FIRE - MISC. CLEANING SUPPLIES	284.40	34737 04/22/2025	
04/22/2025	3403	TARGET SOLUTIONS LEARNING		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - GUARDIAN TRACKING SPLIT WITH GPD	1842.00	34773 04/22/2025	
04/22/2025	3539	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - Acct # 307610224063 - SPLIT W GPD	60.35	34763 04/22/2025	
04/22/2025	3539	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - Acct# 307610224133 - SERVICE AT 422 - 4 CU YD	151.34	34763 04/22/2025	
04/03/2025	3429	Clover		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	March Fees - Fire Territory	284.56	3429ACH 04/03/2025	
04/22/2025	3516	Howmedica Osteonics Corp		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 20127076 - LUCAS STABILIZATION STRAP & LUCAS SUCTION CUP	466.70	34772 04/22/2025	
04/22/2025	3540	Southern Indiana Tire, Inc.		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - R421 - HEAVY TRUCK MOUNT & VALVE STEM	121.00	34764 04/22/2025	
04/22/2025	3540	Southern Indiana Tire, Inc.		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - M424 - THRUST ANGLE ALIGNMENT	109.99	34764 04/22/2025	
04/22/2025	3540	Southern Indiana Tire, Inc.		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - E421 - REPAIR LOOSE TIRE	24.99	34764 04/22/2025	
04/22/2025	3519	Douglas K Criswell		2243100361.000	FIRE TERR BLDG/EQUIP REP	APRIL - FIRE - STATION 421 - INSTALL NEW EVAP COIL	1021.00	34723 04/22/2025	
04/22/2025	3519	Douglas K Criswell		2243100361.000	FIRE TERR BLDG/EQUIP REP	APRIL - FIRE - STATION 421 - P/M 3 AC UNITS	2267.50	34723 04/22/2025	
04/22/2025	3519	Douglas K Criswell		2243100361.000	FIRE TERR BLDG/EQUIP REP	APRIL - FIRE - STATION 422 - REPLACE AC CONTACTOR & REPLACED SMOKE DETECTOR IN RETURN DUCT WORK	965.00	34723 04/22/2025	
04/22/2025	3534	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - DAVIS - PATCH	9.00	34771 04/22/2025	
04/22/2025	3534	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - DAVIS - QTY 3 - DUTY PANTS	243.00	34771 04/22/2025	
04/22/2025	3534	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - WOODS - SEW	10.60	34771 04/22/2025	

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						ON BUTTON & HEM			
04/22/2025	3534	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - GOBLE - QTY 1 - DUTY SHORT	80.00	34771 04/22/2025	
04/22/2025	3534	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - WICKARD - QTY 3 - PANTS	180.00	34771 04/22/2025	
04/22/2025	3534	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - GOBLE - QTY 1 - DUTY SHORT	80.00	34771 04/22/2025	
04/22/2025	3404	BUTLER SCHEIN ANIMAL HEALTH SU		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - NALOXONE HCI INJECTION	160.24	34711 04/22/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		2243100351.000	FIRE TERR UTILITIES	Account 31450 - Fire21 - April 2025	20.02	3149ACH 04/11/2025	
04/08/2025	3149	NINE STAR CONNECT-TELECOM		2243100351.000	FIRE TERR UTILITIES	Account 31450 - Fire22 - April 2025	24.99	3149ACH 04/11/2025	
04/22/2025	3410	MED-BILL CORPORATION		2243100311.000	FIRE TERR PROF SERVICE	APRIL - FIRE - AMBULANCE BILLING, COMPLIANCE & COLLECTIONS - MARCH 2025	12001.35	34746 04/22/2025	
04/22/2025	3518	FREY WATER CONDITIONING, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - MONTHLY WATER COOLER RENTAL MAY 2025 - STATION 421	54.50	34729 04/22/2025	
04/22/2025	3518	FREY WATER CONDITIONING, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - MONTHLY WATER COOLER RENTAL MAY 2025 - STATION 422	54.50	34729 04/22/2025	
04/22/2025	3345	St Vincent Health Wellness & Preventative Care Inc		2243100315.000	FIRE TERR MEDICAL EXAM	APRIL - FIRE - YEARLY PHYSICAL EXAMS	29729.07	34705 04/22/2025	
04/22/2025	3532	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	APRIL - FIRE - QTY 6 - T-SHIRTS CLOTHING COMMITTEE	63.00	34774 04/22/2025	
04/22/2025	3517	AIRGAS MID AMERICA		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - 1733086 - MONTHLY CYLINDER RENTAL AT STATION 421	589.11	34698 04/22/2025	
04/22/2025	3517	AIRGAS MID AMERICA		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - 1733086 - MONTHLY CYLINDER RENTAL AT STATION 422	690.18	34698 04/22/2025	
04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - LEVOPHED	46.58	34708 04/22/2025	
04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - BREATHSAVER	383.15	34708 04/22/2025	
04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - AMIODARONE	71.29	34708 04/22/2025	

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04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - AMIODARONE	142.58	34708	04/22/2025	
04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - ACETAMINOPHEN	87.99	34708	04/22/2025	
04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - LARYNGOSCOPE BLADE, FILTERLINE SET, GLOVES	178.48	34708	04/22/2025	
04/22/2025	3342	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	APRIL - FIRE - 215442 - NOREPINEPHRINE	149.99	34708	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100222.000	FIRE TERR GAS/OIL/TIRES	APRIL - FIRE - 11469241 - M423 - ENGINE OIL	74.22	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100213.000	FIRE TERR MISC SUPPLIES	APRIL - FIRE - 11469241 - STATION 422 - AIR TOOL FITTING	5.84	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100213.000	FIRE TERR MISC SUPPLIES	APRIL - FIRE - 11469241 - STATION 422 - AIR TOOL FITTING	34.87	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 11469241 - M422 - BRAKE CALIPER	84.99	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 11469241 - M422 - WHEEL BEARING	463.98	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 11469241 - M421 - DRAG LINK ASSEMBLY	226.09	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 11469241 - M423 - OIL FILTER & FUEL FILTER	58.99	34702	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	APRIL - FIRE - 11469241 - 4201 - OIL FILTER	5.59	34702	04/22/2025	
04/22/2025	3214	MYRON BALDWIN		2243100501.000	FIRE TERR AMBULANCE REF	APRIL - FIRE - MYRON BALDWIN - PT. PD TWICE DUE REFUND	50.00	34748	04/22/2025	
04/22/2025	3212	UNITEDHEALTHCARE COMMUNITY PLAN		2243100501.000	FIRE TERR AMBULANCE REF	APRIL - FIRE - J. SKAGGS - UHC PATHWAYS PD TWICE DUE REFUND	21.46	34780	04/22/2025	
04/22/2025	3213	PAUL CONAWAY		2243100501.000	FIRE TERR AMBULANCE REF	APRIL - FIRE - P. CONAWAY - PT. PD TWICE DUE REFUND	103.41	34756	04/22/2025	

SubTotal Fund Number 2243

330123.13

**Fund Number 2300 POLICE DONATIONS

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04/11/2025	3349	VISA		2300100500.000	POLICE DONATION MISC	ANARCHY AXE THROWING DEPARTMENT PARTY 2/2	2780.00	3349ACH 04/17/2025	
SubTotal Fund Number 2300							2780.00		
**Fund Number 2301 K-9 DONATION FUND									
04/22/2025	3414	ULTIMATE CANINE LLC		2301100500.000	K-9 DONATION FUND	BOARDING MATRIX 3/20-3/31	968.00	34779 04/22/2025	
04/11/2025	3349	VISA		2301100500.000	K-9 DONATION FUND	CHEWY DOG FOOD	127.28	3349ACH 04/17/2025	
SubTotal Fund Number 2301							1095.28		
**Fund Number 2302 PARK DONATION FUND									
04/11/2025	3438	VISA		2302100500.000	PARK DONATIONS	Post Office - VISA GIFT CARDS	13.90	3438ACH 04/17/2025	
04/11/2025	3438	VISA		2302100500.000	PARK DONATIONS	Damage Solutions - MARSH MAT	54.80	3438ACH 04/17/2025	
04/11/2025	3438	VISA		2302100500.000	PARK DONATIONS	Damage Solutions - STRAW WATTLE	324.50	3438ACH 04/17/2025	
04/11/2025	3420	VISA		2302100500.000	PARK DONATIONS	VISA-APRIL-PARKS 16X20 PICTURE FRAME SET	235.95	3420ACH 04/17/2025	
04/11/2025	3420	VISA		2302100502.000	SENIOR CENTER DONATION EXPENDITURES	VISA-APRIL-PARKS DINING CHAIR CUSHIONS	94.98	3420ACH 04/17/2025	
04/16/2025	3284	Tike Legacy LLC		2302100500.000	PARK DONATIONS	DIBOND SIGN--HOURS/CLOSED FOR THE SEASON	43.46	34676 04/16/2025	
04/16/2025	3284	Tike Legacy LLC		2302100500.000	PARK DONATIONS	47x4" DECALS	48.50	34676 04/16/2025	
04/16/2025	3284	Tike Legacy LLC		2302100500.000	PARK DONATIONS	DIBOND SIGN--BIKE SHARE BIKE BASKETS	160.67	34676 04/16/2025	
04/16/2025	3288	WALMART GECCS		2302100500.000	PARK DONATIONS	GREEN GRAPES, BANANAS; MUFFINS, ROLLS	51.44	34681 04/16/2025	
04/16/2025	3288	WALMART GECCS		2302100500.000	PARK DONATIONS	4K TV	286.00	34681 04/16/2025	
04/16/2025	3288	WALMART GECCS		2302100502.000	SENIOR CENTER DONATION EXPENDITURES	COKE, A W ROOTBEER	14.60	34681 04/16/2025	
04/16/2025	3288	WALMART GECCS		2302100502.000	SENIOR CENTER DONATION EXPENDITURES	PLASTIC CUPS, DAWN, SANDWICH BAGS	83.04	34681 04/16/2025	
04/16/2025	3211	BARCO PRODUCTS		2302100500.000	PARK DONATIONS	2 PICNIC TABLES, 3 BENCHES	4650.75	34625 04/16/2025	
04/16/2025	3242	JOSHUA GENTRY		2302100500.000	PARK DONATIONS	VISA GIFT CARDS	150.00	34649 04/16/2025	
04/16/2025	3260	LLOYDS OF INDIANA INC		2302100500.000	PARK DONATIONS	BEE SIGNS	241.60	34658 04/16/2025	

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04/16/2025	3215	COMMERCIAL RECREATION GROUP, LLC		2302100500.000	PARK DONATIONS	12'X20' TRADITIONAL PAVILION	21101.00	34633	04/16/2025	
04/16/2025	3249	Greenfield Christian Church		2302100500.000	PARK DONATIONS	DEPOSIT FOR USE OF FACILITY ON 11/26/2025	100.00	34643	04/16/2025	
04/16/2025	3238	David Mitchell Doran Jr		2302100500.000	PARK DONATIONS	2024 COMPREHENSIVE TUNE-UPS--PARTS	775.44	34638	04/16/2025	
04/16/2025	3303	Ashley Robinson		2302100500.000	PARK DONATIONS	PUMP TRACT OUTBUILDING MURAL	5500.00	34624	04/16/2025	
04/22/2025	3559	Airworx Construction Equipment & Supply, LLC		2302100500.000	PARK DONATIONS	2006 SKYJACK SCISSOR LIFT	2825.00	34694	04/22/2025	
04/16/2025	3198	HOME DEPOT		2302100500.000	PARK DONATIONS	SAWHORSE, EPOXY	187.90	34647	04/16/2025	
04/16/2025	3286	ULINE SHIPPING SUPPLY INC		2302100500.000	PARK DONATIONS	32 GAL RECYCLED RECEPTACLE	595.00	34680	04/16/2025	
SubTotal Fund Number 2302							37538.53			
**Fund Number 2304 FIRE NON REVERTING										
04/18/2025	3573	PAYROLL FUND		2304100500.000	FIRE DEPT NON REVERTING	FIRE INSTRUCTOR	2826.24	34686	04/17/2025	
SubTotal Fund Number 2304							2826.24			
**Fund Number 2305 SHOP WITH A COP										
04/22/2025	3415	CCVDesign LLC		2305100500.000	SHOP WITH A COP	CREWNECKS COPS 4 KIDS	270.20	34755	04/22/2025	
SubTotal Fund Number 2305							270.20			
**Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR										
04/22/2025	3427	USI CONSULTANTS ENGINEERS INC		2401176500.000	AMERICAN RESCUE PLAN ACT	Greenfield-McKenzie Over Brandywine Bridge Replacement	3750.00	34781	04/22/2025	
04/22/2025	3551	WEIHE ENGINEERS INC.		2401176500.000	AMERICAN RESCUE PLAN ACT	March - W240749 Riley Park Pedestrian Bridges - Will Phillips Memorial Way	1077.50	34785	04/22/2025	
SubTotal Fund Number 2401							4827.50			
**Fund Number 2424 HOMELAND SECURITY FEDERAL - OVERTIME										
04/18/2025	3573	PAYROLL FUND		2424100501.000	HOMELAND SECURITY -	HSI Overtime Pay	744.52	34686	04/17/2025	

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OVERTIME										
SubTotal Fund Number 2424							744.52			
**Fund Number 2427 HOMELAND SECURITY FEDERAL - SEIZURE										
04/22/2025	3568	THE OHIO STATE UNIVERSITY		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	K9 MATRIX SURGERY	4007.42	34777	04/22/2025	
04/22/2025	3568	THE OHIO STATE UNIVERSITY		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	K9 MATRIX APPT	733.43	34777	04/22/2025	
SubTotal Fund Number 2427							4740.85			
**Fund Number 2500 POLICE VEHICLE FUND										
04/22/2025	3367	LARRY R. THOMAS		2500100415.000	POLICE VEHICLES	WINDOW TINT	80.00	34743	04/22/2025	
SubTotal Fund Number 2500							80.00			
**Fund Number 2501 JOINT TACTICAL TEAM										
04/22/2025	3362	SAFARILAND LLC		2501100442.000	JOINT TACTICAL TEAM EQUIP	SWAT TEAM EQUIPMENT	3070.00	34765	04/22/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	CIPF SWAT BRENNAN WATSON	300.00	3349ACH	04/17/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	CIPF SWAT CHARLES MOREFIELD	300.00	3349ACH	04/17/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	CIPF SWAT ZACH SHULTZ	300.00	3349ACH	04/17/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	CIPF SWAT ARTUR FREITAS	300.00	3349ACH	04/17/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	SWAT OFFICER COURSE WATSON	412.00	3349ACH	04/17/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	CIPF SWAT DOUGLAS WHITAKER	300.00	3349ACH	04/17/2025	
04/11/2025	3349	VISA		2501100213.000	JOINT TACTICAL TEAM MISC	ISOA SWAT SNIPER SCHOOL DAVIS	350.00	3349ACH	04/17/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEMJARROD DAVIS	29.06	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	16.68	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	3.29	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	3.49	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	23.75	34739	04/22/2025	

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04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	REIMBURSEMENT JARROD DAVIS	43.32	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	3.49	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	9.09	34739	04/22/2025	
04/22/2025	3405	JARROD DAVIS		2501100213.000	JOINT TACTICAL TEAM MISC	PER DIEM JARROD DAVIS	21.69	34739	04/22/2025	
SubTotal Fund Number 2501							5485.86			
**Fund Number 4410 FIRE EQUIPMENT										
04/22/2025	3540	Southern Indiana Tire, Inc.		4410100442.000	FIRE TERR EQUIPMENT REPLACE	APRIL - FIRE - R421 - QTY 2 - RIGHT REAR TIRES	730.50	34764	04/22/2025	
04/22/2025	3341	AUTOZONE, INC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	APRIL - FIRE - 11469241 - M423 - STEERING ASSEMBLY	2245.50	34702	04/22/2025	
SubTotal Fund Number 4410							2976.00			
**Fund Number 4443 PARK IMPACT FEES										
04/22/2025	3597	Howard Asphalt LLC		4443100500.000	PARK IMPACT FEES	Job# 25-0357 Greenfield Parks & Rec-Crak	3839.90	120	04/22/2025	
SubTotal Fund Number 4443							3839.90			
**Fund Number 4500 STELLAR GRANT										
04/22/2025	3546	LOCHMUELLER GROUP, INC.		4500100500.000	STELLAR GRANT	Riley Literary Trail - PSA Services through 1/31/2025	10415.53	34745	04/22/2025	
04/22/2025	3546	LOCHMUELLER GROUP, INC.		4500100500.000	STELLAR GRANT	Riley Literary Trail - PSA Services through 1/31/2025	-1.05	34745	04/22/2025	
04/22/2025	3546	LOCHMUELLER GROUP, INC.		4500100500.000	STELLAR GRANT	Riley Literary Trail - PSA Services through 1/31/2025	2098.73	34745	04/22/2025	
SubTotal Fund Number 4500							12513.21			
**Fund Number 4650 SHELTER HOUSE RECONSTRUCTION NR FUND										
04/22/2025	3547	CROWN TROPHY OF INDIANAPOLIS		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Aluminum Cast Custom Sigh - Plaque to be hung above fireplace	480.00	34719	04/22/2025	
04/11/2025	3569	VISA		4650500361.000	SHELTER HOUSE	Amazon - Mark ZX5N55EL3	54.41	3569ACH	04/17/2025	

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04/11/2025	3569	VISA		4650500361.000	RECONSTRUCTION NR FUND	Amazon cables				
					SHELTER HOUSE	Amazon 4 Apiele 12mm	49.11	3569ACH	04/17/2025	
04/22/2025	3548	BARCO PRODUCTS		4650500361.000	RECONSTRUCTION NR FUND	Momentary Push Button mini Round				
04/22/2025	3548	BARCO PRODUCTS		4650500361.000	SHELTER HOUSE	Goliath Commercial Picnic Table	1249.00	34706	04/22/2025	
					RECONSTRUCTION NR FUND	- 6' table - brown				
04/22/2025	3548	BARCO PRODUCTS		4650500361.000	SHELTER HOUSE	Goliath Commercial Picnic Table	1400.00	34706	04/22/2025	
					RECONSTRUCTION NR FUND	- 8' table - brown				
04/22/2025	3548	BARCO PRODUCTS		4650500361.000	SHELTER HOUSE	Shipping and Handling charges	1356.24	34706	04/22/2025	
					RECONSTRUCTION NR FUND	to deliver				
04/22/2025	3548	BARCO PRODUCTS		4650500361.000	SHELTER HOUSE	Brighton Beach Bench - 6' Bench	1990.00	34706	04/22/2025	
					RECONSTRUCTION NR FUND	- Black x 2				
SubTotal Fund Number 4650							6578.76			
**Fund Number 6101 WATER OPERATING										
04/18/2025	3575	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	49042.97	16142	04/17/2025	
04/18/2025	3575	PAYROLL FUND		6101100116.000	WATER OVERTIME PAY	WATER OVERTIME PAY	2264.71	16142	04/17/2025	
04/18/2025	3575	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	3004.51	16142	04/17/2025	
04/18/2025	3575	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	702.66	16142	04/17/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	2758 N FRANKLIN	8166.70	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN WELLS	4225.22	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER VALVE STATION	52.43	16154	04/22/2025	
						LIBRARY				
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WESTON VILLAGE	100.73	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	RILEY PARK WELL 4	154.99	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI NORTH WELL	1011.20	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	451 MEEK ST	920.19	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER HOSP	48.97	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI SOUTH WELL HSE	2715.10	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN PLANT	3776.95	16154	04/22/2025	
04/22/2025	3469	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER NEW RD	171.48	16154	04/22/2025	
04/22/2025	3494	NORTHERN SAFETY CO, INC.		6101100137.000	WATER CLOTHING	BOMBER JACKET A KINDER /	94.18	16163	04/22/2025	
						SAFETY VESTS				

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04/22/2025	3494	NORTHERN SAFETY CO, INC.		6101100240.000	WATER MISC SUPPLIES	HAND CLEANER WIPES	109.52	16163 04/22/2025	
04/18/2025	3424	INDIANA DEPARTMENT OF REVENUE		6101100380.000	WATER SALES INCOME TAX	MAR SALES TAX	29609.76	3424ACH 04/18/2025	
04/22/2025	3476	INDIANA UNDERGROUND PLANT		6101100311.000	WATER PROFESSIONAL SERVICE	811 LOCATES	324.90	16158 04/22/2025	
04/11/2025	3300	VISA		6101100137.000	WATER CLOTHING	BOMGAARS / WORK PANTS FOR C BALDWIN	99.97	3300ACH 04/17/2025	
04/11/2025	3300	VISA		6101100240.000	WATER MISC SUPPLIES	TSC / WELDING SUPPLIES AND PPE	343.18	3300ACH 04/17/2025	
04/11/2025	3300	VISA		6101100240.000	WATER MISC SUPPLIES	WALMART / MICRO SD CARDS	6.98	3300ACH 04/17/2025	
04/11/2025	3300	VISA		6101100240.000	WATER MISC SUPPLIES	HOME DEPOT / MISC TOOLS	258.92	3300ACH 04/17/2025	
04/11/2025	3402	VISA		6101100240.000	WATER MISC SUPPLIES	ACCT 4283 / AMAZON / WELDING SCREEN	74.99	3402ACH 04/17/2025	
04/11/2025	3300	VISA		6101100240.000	WATER MISC SUPPLIES	NORTHERN TOOL /WELDING TABLE	155.99	3300ACH 04/17/2025	
04/11/2025	3300	VISA		6101100323.000	WATER TRAVEL	FRENCH LICK RESORT / CONFERENCE HOTEL ROOM B PETREY	280.00	3300ACH 04/17/2025	
04/11/2025	3299	VISA		6101100323.000	WATER TRAVEL	FRENCH LICK RESORT / CONFERENCE HOTEL ROOM C DYER	280.00	3299ACH 04/17/2025	
04/11/2025	3299	VISA		6101100323.000	WATER TRAVEL	FRENCH LICK RESORT / CONFERENCE HOTEL ROOM C HICKS	280.00	3299ACH 04/17/2025	
04/11/2025	3402	VISA		6101100441.000	WATER OFFICE EQUIPMENT	ACCT 4283 / AMAZON / CAMERAS	661.70	3402ACH 04/17/2025	
04/11/2025	3300	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT / MISC SUPPLIES	83.07	3300ACH 04/17/2025	
04/11/2025	3299	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT / IRRIGATION SUPPLIES FOR OPP. PKWY & SR 9	14.25	3299ACH 04/17/2025	
04/22/2025	3509	WATER DEPRECIATION FUND		6101100452.000	WATER TRANS TO DEPR	APRIL TRANSFER	70086.67	16173 04/22/2025	
04/22/2025	3474	INDIANA SECTION, AWWA		6101100450.000	WATER OTHER PLANT	CENTRAL DISTRICT MEETING C GILL	40.00	16157 04/22/2025	
04/22/2025	3506	CITY OF GREENFIELD		6101100324.000	WATER TELEPHONE	VERIZON-FEB24-MAR23-WATER	801.63	16149 04/22/2025	
04/17/2025	3590	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 4/18/2025	5746.46	16143 04/17/2025	
04/22/2025	3488	CITY OF GREENFIELD		6101100396.000	WATER PILOT PAYMENT	APR PILOT PAYMENT	1700.00	16144 04/22/2025	

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04/22/2025	3483	L & S UNDERGROUND, INC		6101100392.000	WATER OUTSIDE CONTR	DIRECTIONAL BORE PAVING PROJECT	950.00	16161	04/22/2025	
04/22/2025	3483	L & S UNDERGROUND, INC		6101100392.000	WATER OUTSIDE CONTR	DIRECTIONAL BORE PAVING PROJECT	950.00	16161	04/22/2025	
04/22/2025	3483	L & S UNDERGROUND, INC		6101100392.000	WATER OUTSIDE CONTR	DIRECTIONAL BORE PAVING PROJECT	950.00	16161	04/22/2025	
04/22/2025	3504	HD Supply, Inc.		6101100222.000	WATER GAS/OIL/TIRES	CHEMICALS	1305.89	16170	04/22/2025	
04/22/2025	3531	ALLIANCE OF INDIANA RURAL WATER		6101100450.000	WATER OTHER PLANT	OPERATOR'S EXPO, C HICKS, C CORY	300.00	16145	04/22/2025	
04/22/2025	3497	PEERLESS MIDWEST INC.		6101100311.000	WATER PROFESSIONAL SERVICE	US 40 WELLFIELD IMPACT STUDY	22100.00	16164	04/22/2025	
04/22/2025	3481	KOENIG EQUIPMENT INC.		6101100240.000	WATER MISC SUPPLIES	GAS FOR WELDER	275.00	16159	04/22/2025	
04/22/2025	3508	WATER SOLUTIONS UNLIMITED INC.		6101100222.000	WATER GAS/OIL/TIRES	PHOSPHATE	3511.77	16175	04/22/2025	
04/22/2025	3508	WATER SOLUTIONS UNLIMITED INC.		6101100222.000	WATER GAS/OIL/TIRES	PHOSPHATE	6180.72	16175	04/22/2025	
04/22/2025	3508	WATER SOLUTIONS UNLIMITED INC.		6101100222.000	WATER GAS/OIL/TIRES	CREDIT FOR PHOSPHATE	-421.41	16175	04/22/2025	
04/22/2025	3477	Keystone Cooperative, Inc		6101100222.000	WATER GAS/OIL/TIRES	FUEL	2875.81	16160	04/22/2025	
04/22/2025	3495	FERGUSON ENTERPRISES LLC #3326		6101100240.000	WATER MISC SUPPLIES	MISC PARTS	4781.70	16165	04/22/2025	
04/22/2025	3498	Republic Services of Indiana, LP		6101100311.000	WATER PROFESSIONAL SERVICE	April - Water - Account	88.52	16166	04/22/2025	
04/22/2025	3463	E.F. Rhoades & Sons, Inc		6101100398.000	WATER SUBS DUES TRAINING	CAMERA LICENSES FILTRATION	3360.00	16152	04/22/2025	
04/22/2025	3463	E.F. Rhoades & Sons, Inc		6101100398.000	WATER SUBS DUES TRAINING	CAMERA LICENSES NORTH TOWER	3360.00	16152	04/22/2025	
04/22/2025	3503	Test Gauge & Backflow Supply, Inc.		6101100450.000	WATER OTHER PLANT	BACKFLOW SUPPLIES	1635.75	16169	04/22/2025	
04/22/2025	3467	Great Lakes Ace Hardware, Inc		6101100240.000	WATER MISC SUPPLIES	PAINT	27.96	16155	04/22/2025	
04/22/2025	3467	Great Lakes Ace Hardware, Inc		6101100240.000	WATER MISC SUPPLIES	MISC SUPPLIES	17.99	16155	04/22/2025	
04/22/2025	3501	Sanitary Management and Engineering Co., Inc		6101100311.000	WATER PROFESSIONAL SERVICE	LOCATING SERVICES	6680.25	16167	04/22/2025	
04/22/2025	3505	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	CONCRETE 19 W NORTH ST - RILEY TRL PROJECT	2367.56	16171	04/22/2025	
04/22/2025	3505	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	CONCRETE 110 JEFFERSON -	2417.13	16171	04/22/2025	

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04/22/2025	3505	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	PAVING PROJECT CONCRETE 213 ROOSEVELT - PAVING PROJECT	823.50	16171	04/22/2025	
04/22/2025	3502	TORIC ENGINEERING, LLC		6101100450.000	WATER OTHER PLANT	SCADA COMM FAIL SERVICE CALL	768.00	16168	04/22/2025	
04/22/2025	3510	WATER SINKING FUND 602		6101100451.000	WATER BOND TRANSFERS	APRIL TRANSFER	91666.67	16174	04/22/2025	
04/22/2025	3456	CINTAS FIRST AID & SAFETY CORP		6101100240.000	WATER MISC SUPPLIES	FIRST AID SUPPLIES MEEK ST	81.91	16148	04/22/2025	
04/22/2025	3456	CINTAS FIRST AID & SAFETY CORP		6101100240.000	WATER MISC SUPPLIES	FIRST AID SUPPLIES NORTH PLANT	87.94	16148	04/22/2025	
04/22/2025	3456	CINTAS FIRST AID & SAFETY CORP		6101100311.000	WATER PROFESSIONAL SERVICE	AED LEASE OFFICE & TRUCKS	260.00	16148	04/22/2025	
04/22/2025	3456	CINTAS FIRST AID & SAFETY CORP		6101100311.000	WATER PROFESSIONAL SERVICE	AED LEASE SOUTH PLANT	65.00	16148	04/22/2025	
04/22/2025	3456	CINTAS FIRST AID & SAFETY CORP		6101100311.000	WATER PROFESSIONAL SERVICE	AED LEASE NORTH PLANT	65.00	16148	04/22/2025	
04/22/2025	3466	FASTENAL		6101100450.000	WATER OTHER PLANT	MISC PARTS	38.73	16153	04/22/2025	
04/22/2025	3455	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1606.50	16147	04/22/2025	
04/22/2025	3455	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	714.00	16147	04/22/2025	
04/22/2025	3460	COMNET		6101100324.000	WATER TELEPHONE	ON CALL SERVICES	84.38	16150	04/22/2025	
04/22/2025	3454	AUTOZONE, INC		6101100362.000	WATER MOTOR VEH REPAIRS	PARTS FOR OIL CHANGE	50.50	16146	04/22/2025	
SubTotal Fund Number 6101							347437.75			
**Fund Number 6102 WATER BOND SINKING										
03/31/2025	3572	The Bank of New York Mellon Trust Company, N.A..		6102100500.000	WATER BOND NON APPROP	Water 2023 DSR and B&I payments to BNYM	111200.00	3572H20B	03/31/2025	ond
03/31/2025	3572	The Bank of New York Mellon Trust Company, N.A..		6102100500.000	WATER BOND NON APPROP	Water 2023 DSR and B&I payments to BNYM	22240.16	3572H20B	03/31/2025	ond
SubTotal Fund Number 6102							133440.16			
**Fund Number 6103 WATER DEPRECIATION										
04/22/2025	3497	PEERLESS MIDWEST INC.		6103100500.000	WATER DEPRECIATION NON APP	NORTH PARK PLANT VFD CONTROL BOARDS	3945.00	16164	04/22/2025	

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04/22/2025	3472	HP INC.		6103100500.000	WATER DEPRECIATION NON APP	REPLACEMENT COMPUTER AT PLANTS	1494.84	16156 04/22/2025	
04/22/2025	3472	HP INC.		6103100500.000	WATER DEPRECIATION NON APP	REPLACEMENT COMPUTER AT PLANTS	1494.84	16156 04/22/2025	
04/22/2025	3458	CORE & MAIN LP		6103100500.000	WATER DEPRECIATION NON APP	PARTS FOR RILEY TRL	3949.20	16151 04/22/2025	
SubTotal Fund Number 6103							10883.88		
**Fund Number 6104 WATER METER DEPOSIT									
04/22/2025	3329	WATER DEPOSIT REFUNDS		6104100391.000	WATER METER DEPOSIT	WATER DEPOSIT REFUNDS	1300.00	16172 04/22/2025	
SubTotal Fund Number 6104							1300.00		
**Fund Number 6111 WATER - SRFDW 2023 CONSTR23 - Bank 19 -1401									
03/13/2025	3556	CITY OF GREENFIELD		6111100442.000	WATER - SRFDW 2023 Other Expenses	Retainage - Southside Water Tower - 2023 Water project	2275.00	3556DW23 03/13/2025	
03/13/2025	3554	Phoenix Fabricators Holding, LLC		6111100442.000	WATER - SRFDW 2023 Other Expenses	Southside Water Tower - 2023 Water project	43225.00	3554DW23 03/13/2025	
SubTotal Fund Number 6111							45500.00		
**Fund Number 6112 WATER CONNECTION FEES									
04/22/2025	3486	MIDWEST METER INC.		6112100590.000	WATER CONNECTION FEES	CREDIT MEMO	-3305.00	16162 04/22/2025	
04/22/2025	3486	MIDWEST METER INC.		6112100590.000	WATER CONNECTION FEES	5/8 METER PARTS	5080.00	16162 04/22/2025	
04/22/2025	3486	MIDWEST METER INC.		6112100590.000	WATER CONNECTION FEES	1/2" METERS	49770.00	16162 04/22/2025	
04/22/2025	3486	MIDWEST METER INC.		6112100590.000	WATER CONNECTION FEES	METERS	4156.20	16162 04/22/2025	
04/22/2025	3486	MIDWEST METER INC.		6112100590.000	WATER CONNECTION FEES	6" METERS	5450.00	16162 04/22/2025	
SubTotal Fund Number 6112							61151.20		
**Fund Number 6201 WWTPC OPERATING									
04/18/2025	3576	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	48372.56	9075 04/17/2025	
04/18/2025	3576	PAYROLL FUND		6201100116.000	WWPTC OVERTIME	WWTP OVERTIME PAY	3266.64	9075 04/17/2025	
04/18/2025	3576	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	3037.23	9075 04/17/2025	

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04/18/2025	3576	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	710.29	9075 04/17/2025	
04/22/2025	3244	Meyer Distributing Partners LLC		6201100240.000	WWTPC MISC SUPPLIES	71780 4-ZIP TIES 100PC	30.76	9100 04/22/2025	
04/22/2025	3244	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 2-BATTERIES F/COLLECTION PULL BEHIND GENERATORS	295.28	9100 04/22/2025	
04/22/2025	3398	GRAINGER, INC		6201100240.000	WWTPC MISC SUPPLIES	858405368 POWER DISTR BLOCK F/LIFT STATION	45.22	9091 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	72114 CRIDERS	561.10	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	73251 GREENFIELD VILLAGE	71.40	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74506 FLEMING	98.52	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69536 HASTINGS	230.99	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75241 LIBERTY SHORES	218.38	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69120 WWTP SOUTH STATE ST - DISPOSAL PLANT	485.74	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63313 WWTP 302 E DAVIS RD	455.48	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	102793 WWTP 302 E DAVIS RD	29521.00	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63499 BOWMAN ACRES	201.42	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	81203 BWI	43.50	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68049 WINDSWEPT	38.93	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53675 RIDGES OVER BRANDYWINE	44.95	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57645 ST JAMES MANOR	43.62	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57644 ST JAMES MANOR	146.85	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75246 W MAIN ST	80.89	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69119 WWTP 809 S STATE	9426.64	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63434 CHAPMAN ESTATES	234.45	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53097 MOONEY'S	251.75	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64584 IPT FIELDS BLVD	95.96	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64629 POTTS DITCH	364.47	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	76109 MEADOWS AT SPRINGHURST	138.25	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64585 I-70	114.82	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64226 SANDALWOOD	78.88	9094 04/22/2025	

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04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74731 WATERVIEW ESTATES	293.71	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	61307 INDIGO SPRINGS	166.38	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	67996 VILLAGE AT BOWMAN	44.28	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75737 BOX FACTORY	215.48	9094 04/22/2025	
04/22/2025	3236	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68632 PRAIRIE MEADOWS	110.24	9094 04/22/2025	
04/22/2025	3228	BREHOB ELECTRIC, CORP		6201100362.000	WWTPC MOTOR VEH REPAIRS	GRECI SERVICE CALL TO INSPECT CRANE TRUCK	622.50	9081 04/22/2025	
04/22/2025	3335	IRVING MATERIALS, INC.		6201100224.000	WWTPC STONE GRAVEL SAND	81893 2-LOADS #8 STONE	918.34	9097 04/22/2025	
04/22/2025	3239	HACH CORP		6201100240.000	WWTPC MISC SUPPLIES	267465 PORTABLE PH/EC/TDS/DO METER	1092.60	9095 04/22/2025	
04/22/2025	3239	HACH CORP		6201100240.000	WWTPC MISC SUPPLIES	267465 HQ PROTECTIVE GLOVE	118.70	9095 04/22/2025	
04/22/2025	3533	INDIANA UNDERGROUND PLANT		6201100392.000	WWTPC OUTSIDE CONTR	ID8617 JANUARY 2025 TICKET FEES, SPLIT 50/50 W/WATER UTILITY	221.35	9096 04/22/2025	
04/22/2025	3533	INDIANA UNDERGROUND PLANT		6201100392.000	WWTPC OUTSIDE CONTR	ID8617 FEBRUARY 2025 TICKET FEES, SPLIT 50/50 W/WATER UTILITY	209.95	9096 04/22/2025	
04/22/2025	3533	INDIANA UNDERGROUND PLANT		6201100392.000	WWTPC OUTSIDE CONTR	ID8617 MARCH 2025 TICKET FEES, SPLIT 50/50 W/WATER UTILITY	324.90	9096 04/22/2025	
04/22/2025	3533	INDIANA UNDERGROUND PLANT		6201100392.000	WWTPC OUTSIDE CONTR	ID8617 DECEMBER 2024 TICKET FEES, SPLIT 50/50 W/WATER UTILITY	233.22	9096 04/22/2025	
04/22/2025	3227	BEARING HEADQUARTERS CO.		6201100240.000	WWTPC MISC SUPPLIES	G84715 GREASE F/CENTRIFUGE	431.52	9080 04/22/2025	
04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	H2026-182513 HOME DEPOT-BATTERIES	106.22	3296ACH 04/17/2025	
04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	H2026-181984 HOME DEPOT-DOOR MAT	39.97	3296ACH 04/17/2025	
04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	H2026-181986 HOME DEPOT-BUCKET, PAINT, DISHWAND, FITTING, BOTTLE BRUSH	64.73	3296ACH 04/17/2025	
04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	H2026-182514 HOME DEPOT-DOOR MAT	39.97	3296ACH 04/17/2025	
04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	5011128 HOME DEPOT-CLAMPS, SCRAPER BLADES,	95.99	3296ACH 04/17/2025	

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04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	COUPLINGS, BRAIDED VINY H2026-182062 HOME DEPOT-SPONGE, DRILL BIT	27.95	3296ACH 04/17/2025	
04/11/2025	3296	VISA		6201100240.000	WWTPC MISC SUPPLIES	H2026-182072 HOME DEPOT-DOOR MAT	39.97	3296ACH 04/17/2025	
04/11/2025	3296	VISA		6201100398.000	WWTPC SUBS DUES TRAINING	666781 IHMM-CHMM ANNUAL CERTIFICATION MAINTENANCE FEE RENEWAL F/NICHOLAS DEZELAN 02/01/25-01/31/26	170.00	3296ACH 04/17/2025	
04/22/2025	3246	OFFICE 360, INC		6201100213.000	WWTPC OFFICE SUPPLIES	22082 POST IT NOTES	6.99	9102 04/22/2025	
04/22/2025	3246	OFFICE 360, INC		6201100213.000	WWTPC OFFICE SUPPLIES	22082 COPY PAPER, FLIP-UP CLIPBOARD BOX	53.46	9102 04/22/2025	
04/22/2025	3233	COMMONWEALTH ENGINEERS, INC.		6201100311.000	WWTPC PROF SERVICE	62606 ENGINEERING SERVICES THRU 02/28/2025 F/INDUSTRIAL PRETREATMENT PROGRAM ASSISTANCE	1508.52	9086 04/22/2025	
04/17/2025	3591	CITY OF GREENFIELD		6201100122.000	WWTPC PERF	INPRS - WWTP - 4/18/2025	5509.43	9076 04/17/2025	
04/08/2025	2918	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	M2M - WWTP FEB 09 - MAR 08	285.83	9074 04/10/2025	
04/22/2025	3384	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	VERIZON - WWTP FEB 24 - MAR 23	547.92	9085 04/22/2025	
04/22/2025	3487	CITY OF GREENFIELD		6201100396.000	WWTPC PILOT PAYMENT	APR PILOT PAYMENT	1700.00	9077 04/22/2025	
04/22/2025	3240	HD Supply, Inc.		6201100240.000	WWTPC MISC SUPPLIES	606165 GALVANIC DO SENSOR FOR YSI PRO SERIES METERS	234.87	9108 04/22/2025	
04/22/2025	3245	NELSON ALARM INC.		6201100392.000	WWTPC OUTSIDE CONTR	16274 APRIL-FIRE SYSTEM MONITORING	40.00	9101 04/22/2025	
04/22/2025	3230	CCP INDUSTRIES INC.		6201100240.000	WWTPC MISC SUPPLIES	0000135717 2-CASES DISPOSABLE GLOVES ORANGE XL	147.89	9083 04/22/2025	
04/22/2025	3275	POLYDYNE INC.		6201100222.000	WWTPC GAS/OIL/TIRES	109353 CLARIFLOC CE-2681	7590.00	9103 04/22/2025	
04/22/2025	3229	BUCKEYE POWER SALES CO INC		6201100361.000	WWTPC BLDG/EQUIP REPAIRS	C10007603 MAJOR SERVICE ON GENERATORS	2650.00	9082 04/22/2025	
04/22/2025	3226	AMERICAN STRUCTUREPOINT INC		6201100311.000	WWTPC PROF SERVICE	188690 ENGINEERING SERVICES THRU 03/31/2025 F/DAVIS ROAD LIFT STATION PROJECT	1095.00	9078 04/22/2025	
04/22/2025	3226	AMERICAN STRUCTUREPOINT INC		6201100311.000	WWTPC PROF SERVICE	188335 ENGINEERING SERVICES THRU 02/28/2025	10102.50	9078 04/22/2025	

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						F/DAVIS ROAD LIFT STATION PROJECT			
04/22/2025	3243	MAXIM AUTOMATION INC		6201100361.000	WWTPC BLDG/EQUIP REPAIRS	02689 REPLACED POWER SUPPLY AT GREENFIELD VILLAGE LIFT STATION	972.24	9099 04/22/2025	
04/22/2025	3241	Keystone Cooperative, Inc		6201100222.000	WWTPC GAS/OIL/TIRES	210735 FUEL 02/27/25 THRU 03/27/25	2356.63	9098 04/22/2025	
04/22/2025	3241	Keystone Cooperative, Inc		6201100240.000	WWTPC MISC SUPPLIES	210735 FABRIC STAPLES	178.98	9098 04/22/2025	
04/22/2025	3251	Republic Services of Indiana, LP		6201100392.000	WWTPC OUTSIDE CONTR	April - Waste Water - Acct 3-0761-0249692	160.70	9105 04/22/2025	
04/22/2025	3253	Southern Indiana Tire, Inc.		6201100362.000	WWTPC MOTOR VEH REPAIRS	1004875 TIRE REPAIR ON 32-6	29.99	9106 04/22/2025	
04/22/2025	3253	Southern Indiana Tire, Inc.		6201100362.000	WWTPC MOTOR VEH REPAIRS	1004875 TIRE REPAIR ON 33-8	64.98	9106 04/22/2025	
04/22/2025	3252	Sanitary Management and Engineering Co., Inc		6201100392.000	WWTPC OUTSIDE CONTR	CITY OF GREENFIELD - MARCH LOCATES	6598.25	9107 04/22/2025	
04/22/2025	3247	Pflanzer Enterprises, Inc.		6201100361.000	WWTPC BLDG/EQUIP REPAIRS	11528 INSTALLED GUIDE RAILS F/SLUDGE PROCESSING DUMPSTER	3392.00	9104 04/22/2025	
04/22/2025	3235	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25005899 INFLUENT & EFFLUENT METALS ANALYSIS 04/02/2025	388.00	9089 04/22/2025	
04/22/2025	3235	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25005420 FINAL EFFLUENT METALS ANALYSIS 03/26/2025	123.00	9089 04/22/2025	
04/22/2025	3263	FREY WATER CONDITIONING, INC		6201100240.000	WWTPC MISC SUPPLIES	127280824 DISTILLED WATER	66.15	9090 04/22/2025	
04/22/2025	3262	DRAINAGE SOLUTIONS, INC		6201100240.000	WWTPC MISC SUPPLIES	C123500 METER & CURB BOX KEY 3 WAY & 4 WAY	45.56	9088 04/22/2025	
04/22/2025	3232	CINTAS FIRST AID & SAFETY CORP		6201100392.000	WWTPC OUTSIDE CONTR	10075953 AED AGREEMENT 8-UNITS	520.00	9084 04/22/2025	
04/22/2025	3280	COMNET		6201100311.000	WWTPC PROF SERVICE	A05280 ANSWERING SERVICE, SPLIT WWATER & ELECTRIC	84.38	9087 04/22/2025	
04/22/2025	3265	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 OIL FILTER F/32-5	5.79	9079 04/22/2025	
04/22/2025	3265	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 BATTERY F/32-7	125.99	9079 04/22/2025	
04/22/2025	3265	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH	11470351 TIE ROD END F/32-7	19.99	9079 04/22/2025	

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					REPAIRS					
04/22/2025	3265	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 TIE ROD END, THERMOSTAT, OIL FILTER, 5W30 F/32-7	108.54	9079	04/22/2025	
SubTotal Fund Number 6201							151007.52			
**Fund Number 6206 WWTPC AVAILABILITY										
04/22/2025	3226	AMERICAN STRUCTUREPOINT INC		6206100590.000	WWTPC AVAILABILITY	188778 ENGINEERING SERVICES THRU 03/31/2025 F/WATERVIEW LIFT STATION RELOCATION DESIGN PROJECT	2959.75	9078	04/22/2025	
04/22/2025	3226	AMERICAN STRUCTUREPOINT INC		6206100590.000	WWTPC AVAILABILITY	188818 ENGINEERING SERVICES THRU 03/31/2025 F/FRANKLIN ST. SANITARY SEWER IMPROVEMENTS PROJECT	16162.00	9078	04/22/2025	
SubTotal Fund Number 6206							19121.75			
**Fund Number 6301 LIGHT OPERATING										
04/22/2025	3400	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	BOLT MACHINES	340.00	16741	04/22/2025	
04/22/2025	3400	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	INSULATOR GUY STRAIN	355.00	16741	04/22/2025	
04/22/2025	3400	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	BOX PADS, ELBOW	12100.25	16741	04/22/2025	
04/22/2025	3400	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	TRANSFORMER STUDMOUNT, 10KV ARRESTER	2816.35	16741	04/22/2025	
04/22/2025	3400	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	WEIDMULLER	154.99	16741	04/22/2025	
04/22/2025	3400	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	W133 DWC WITH GROUND	3360.00	16741	04/22/2025	
04/18/2025	3574	PAYROLL FUND		6301100116.000	LIGHT OVERTIME PAY	LIGHTS OVERTIME PAY	11953.72	16735	04/17/2025	
04/18/2025	3574	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	1039.35	16735	04/17/2025	
04/18/2025	3574	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	4444.14	16735	04/17/2025	
04/18/2025	3574	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	62712.62	16735	04/17/2025	
04/22/2025	3449	Meyer Distributing Partners LLC		6301100240.000	LIGHT MISC SUPPLIES	DISPOSABLE GLOVES	37.67	16762	04/22/2025	
04/15/2025	3104	INDIANA MUNICIPAL POWER AGENCY		6301100352.000	LIGHT PURCHASE ELECTRIC	PURCHASE POWER	2501906.55	3104ACH	04/17/2025	
04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC	30.00	16755	04/22/2025	

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04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	STORMWATER	6.00	16755 04/22/2025	
04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC, STORMWATER	676.14	16755 04/22/2025	
04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC	30.00	16755 04/22/2025	
04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC	732.97	16755 04/22/2025	
04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC	30.00	16755 04/22/2025	
04/22/2025	3445	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	WATER, SEWER	252.47	16755 04/22/2025	
04/18/2025	3423	INDIANA DEPARTMENT OF REVENUE		6301100380.000	LIGHT TAXES	MAR SALES TAX	144862.66	3423ACH 04/18/2025	
04/22/2025	3528	INDIANA UNDERGROUND PLANT		6301100392.000	LIGHT OUTSIDE CONTRACT	DECEMBER TICKETING FEES	455.05	16738 04/22/2025	
04/22/2025	3528	INDIANA UNDERGROUND PLANT		6301100392.000	LIGHT OUTSIDE CONTRACT	JANUARY TICKETING FEES	40.85	16738 04/22/2025	
04/11/2025	3352	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	Amazon - MOUSE PAD, SINK P TRAP	47.18	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100240.000	LIGHT MISC SUPPLIES	Amazon - USB C CHARGER BLOCK	17.98	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100240.000	LIGHT MISC SUPPLIES	Home Depot - PVC PIPE CUTTER	14.27	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100240.000	LIGHT MISC SUPPLIES	Amazon - LAUNDRY DETERGENT	19.94	3352ACH 04/17/2025	
04/11/2025	3351	VISA		6301100240.000	LIGHT MISC SUPPLIES	Amazon - Cases of Water	719.99	3351ACH 04/16/2025	
04/11/2025	3352	VISA		6301100240.000	LIGHT MISC SUPPLIES	Amazon - WD-40	7.98	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100322.000	LIGHT POSTAGE/FREIGHT	Post Net - Return to Amazon EQUIPMENT RETURN FREIGHT	25.06	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100322.000	LIGHT POSTAGE/FREIGHT	Post Net - EQUIPMENT RETURN FREIGHT	260.06	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100398.000	LIGHT SUBS DUES TRAINING	AMAZON - PRIME SUBSCRIPTION	139.00	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100450.000	LIGHTS OTHER PLANT	Amazon - FLOOR MATS	139.99	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100450.000	LIGHTS OTHER PLANT	Amazon - FURNACE AIR FILTER	33.84	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100450.000	LIGHTS OTHER PLANT	Amazon - HEADLAMPS	271.68	3352ACH 04/17/2025	
04/11/2025	3352	VISA		6301100450.000	LIGHTS OTHER PLANT	BUILDING WIRE, CRIMP COPPER	42.94	3352ACH 04/17/2025	
04/22/2025	3459	QUILL CORP		6301100213.000	LIGHT OFFICE SUPPLIES	EXPO MARKERS	35.78	16768 04/22/2025	
04/17/2025	3592	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 4/18/2025	8362.66	16736 04/17/2025	

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04/22/2025	3496	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	VERIZON - ACCT 586009509 - POWER	1189.74	16746 04/22/2025	
04/08/2025	3066	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	M2M - POWER - FEB 9 - MAR 8	487.19	16734 04/10/2025	
04/22/2025	3448	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 311 ANTIOCH ST - LOT 98	250.75	16760 04/22/2025	
04/22/2025	3448	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 984 N MILL RUN BLVD	2098.80	16760 04/22/2025	
04/22/2025	3448	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1202 BRIGHTWOOD CIR - LOT 213	250.75	16760 04/22/2025	
04/22/2025	3448	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1193 BRIGHTWOOD CIR - LOT 216	250.75	16760 04/22/2025	
04/22/2025	3448	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1232 MARIGOLD CT - LOT 113	250.75	16760 04/22/2025	
04/22/2025	3448	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1724 PLUM BROOK DR - LOT 150	250.75	16760 04/22/2025	
04/22/2025	3536	Greenfield Electric Cash Reserve Fund		6301100396.000	LIGHT PILOT PAYMENT	PILOT PAYMENT	43000.00	16756 04/22/2025	
04/22/2025	3457	PREMIUM MECHANICAL LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	DOOR HINGE RELPACMENT AND FRAMING REPAIRS	250.00	16767 04/22/2025	
04/22/2025	3443	GALLOWAY GROUP		6301100450.000	LIGHTS OTHER PLANT	UNDERGROUND WIRE PIPE - PR SUBD	9760.00	16754 04/22/2025	
04/22/2025	3500	HSI WORKPLACE COMPLIANCE SOLUTIONS INC.		6301100311.000	LIGHT PROFESSIONAL SERVICE	ADVISORY SERVICES	525.00	16757 04/22/2025	
04/22/2025	3499	NISC		6301100392.000	LIGHT OUTSIDE CONTRACT	ENTERPRISE PACKAGE	6254.43	16763 04/22/2025	
04/22/2025	3413	CAPITOL CITY FORD		6301100362.000	LIGHT MOTOR VEH REPAIR	FUEL PUMP DRIVER MODULE RETURN	-43.88	16744 04/22/2025	
04/22/2025	3413	CAPITOL CITY FORD		6301100362.000	LIGHT MOTOR VEH REPAIR	FUEL PUMP DRIVER MODULE	55.38	16744 04/22/2025	
04/22/2025	3465	THE GREAT COVER UP INC.		6301100392.000	LIGHT OUTSIDE CONTRACT	TRANSFORMER CLEANING AND PAINTING	4050.00	16772 04/22/2025	
04/22/2025	3453	PRECISION MARKETING & SALES INC		6301100137.000	LIGHT CLOTHING	FR CLOTHING	341.55	16766 04/22/2025	
04/22/2025	3453	PRECISION MARKETING & SALES INC		6301100137.000	LIGHT CLOTHING	FR CLOTHING	499.53	16766 04/22/2025	
04/22/2025	3453	PRECISION MARKETING & SALES INC		6301100137.000	LIGHT CLOTHING	FR CLOTHING	123.25	16766 04/22/2025	
04/22/2025	3453	PRECISION MARKETING &		6301100137.000	LIGHT CLOTHING	FR CLOTHING	372.40	16766 04/22/2025	

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		SALES INC								
04/22/2025	3441	DITCH WITCH OF ILLINOIS, INC		6301100450.000	LIGHTS OTHER PLANT	SUCTION TUBE, FHC ADAPTER	234.74	16750	04/22/2025	
04/22/2025	3450	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	HEX WASHERS, DOOR VINYL	19.98	16764	04/22/2025	
04/22/2025	3446	Keystone Cooperative, Inc		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	FUEL CARD CHARGES	3720.83	16759	04/22/2025	
04/22/2025	3461	Republic Services of Indiana, LP		6301100392.000	LIGHT OUTSIDE CONTRACT	April - Lights - Acct #	129.13	16770	04/22/2025	
04/22/2025	3391	Apogee Interactive, Inc		6301100392.000	LIGHT OUTSIDE CONTRACT	VERIZON SERVICE FOR METERS	240.00	16743	04/22/2025	
04/22/2025	3537	Clean Slate Brush Control LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	TREE TRIMMING WP#1587	429.00	16748	04/22/2025	
04/22/2025	3537	Clean Slate Brush Control LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	TREE TRIMMING WP#1578	962.50	16748	04/22/2025	
04/22/2025	3537	Clean Slate Brush Control LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	TREE TRIMMING WP#1588	1684.38	16748	04/22/2025	
04/22/2025	3537	Clean Slate Brush Control LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	TREE TRIMMING WP#1592	481.25	16748	04/22/2025	
04/22/2025	3535	ELECTRIC DEPRECIATION FUND		6301100451.000	LIGHTS TRANSFER TO DEPR	DEPRECIATION TRANSFER	158000.00	16752	04/22/2025	
04/22/2025	3451	PLANT GROWTH MANAGEMENT SYSTEM		6301100392.000	LIGHT OUTSIDE CONTRACT	PLANNING MAP	897.80	16765	04/22/2025	
04/22/2025	3411	BRUSKE PRODUCTS, INC		6301100240.000	LIGHT MISC SUPPLIES	SCENT AWAY	245.31	16742	04/22/2025	
04/22/2025	3419	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	SAFETY STATIONS CHECK/RESTOCK	955.28	16745	04/22/2025	
04/22/2025	3419	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	SAFETY STATIONS CHECK	145.00	16745	04/22/2025	
04/22/2025	3419	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	SAFETY STATIONS CHECK	145.00	16745	04/22/2025	
04/22/2025	3442	FASTENAL		6301100442.000	LIGHT EQUIPMENT	PALLET JACK	594.85	16753	04/22/2025	
04/22/2025	3434	COMNET		6301100324.000	LIGHT TELEPHONE	ANSWERING SERVICE	84.39	16747	04/22/2025	
04/22/2025	3396	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	FUEL FILTER UNIT 4	82.44	16739	04/22/2025	
04/22/2025	3396	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	OIL, OIL FILTER UNIT 4	110.35	16739	04/22/2025	
04/22/2025	3324	DEVIN CONATSER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 92846	150.00	16749	04/22/2025	
04/22/2025	3323	WILLIAM COLE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT #97344	9.58	16773	04/22/2025	
04/22/2025	3326	JARMILL NOLAND		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100473	150.00	16758	04/22/2025	
04/22/2025	3325	MACEY LISK MITCHELL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 74433	88.11	16761	04/22/2025	

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04/22/2025	3322	BOKINONE, LLC		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 91751	150.00	16740	04/22/2025	
04/22/2025	3327	ROBERT R SMITH		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 88722	26.53	16769	04/22/2025	
SubTotal Fund Number 6301							2998428.72			
**Fund Number 6303 LIGHT DEPRECIATION										
04/22/2025	3462	SCHWEITZER ENGINEERING LABORATORIES INC.		6303100590.000	LIGHT DEPRECIATION	RECLOSER CABLE REPLACMENT	1965.26	16771	04/22/2025	
04/22/2025	3462	SCHWEITZER ENGINEERING LABORATORIES INC.		6303100590.000	LIGHT DEPRECIATION	RECLOSER CONTROL REPLACMENT	15973.42	16771	04/22/2025	
SubTotal Fund Number 6303							17938.68			
**Fund Number 6304 LIGHT METER DEP										
04/22/2025	3328	ELECTRIC DEPOSIT REFUNDS		6304100391.000	LIGHT METER DEPOSIT	ELECTRIC DEPOSIT REFUNDS	6010.00	16751	04/22/2025	
SubTotal Fund Number 6304							6010.00			
**Fund Number 6306 LIGHT CASH RESERVE										
04/22/2025	3484	CITY OF GREENFIELD		6306100501.000	LIGHT CASH RES PILOT PAYMENT	APR PILOT PAYMENT	43000.00	16737	04/22/2025	
SubTotal Fund Number 6306							43000.00			
**Fund Number 6501 STORM WATER										
04/18/2025	3577	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	3112.20	3267	04/17/2025	
04/18/2025	3577	PAYROLL FUND		6501100116.000	STORM WATER OVERTIME	STORM WATER - OVERTIME	294.55	3267	04/17/2025	
04/18/2025	3577	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability FICA	173.49	3267	04/17/2025	
04/18/2025	3577	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability Medicare	40.58	3267	04/17/2025	
04/17/2025	3593	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 4/18/2025	381.56	3268	04/17/2025	
04/22/2025	3375	CITY OF GREENFIELD		6501100324.000	STORM WATER TELEPHONE	Verizon Acct# 586009509 Stormwater	38.48	3271	04/22/2025	
04/22/2025	3489	CITY OF GREENFIELD		6501100396.000	STORM WATER PILOT PAYMENT	APR PILOT PAYMENT	425.00	3269	04/22/2025	

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04/22/2025	3380	BRADEN BUSINESS SYSTEMS		6501100213.000	STORM WAT MISC SUPPLIES	April Stormwater C0134 copy charges	143.92	3270	04/22/2025	
04/22/2025	3379	Sanitary Management and Engineering Co., Inc		6501100311.000	STORM WATER PROF SERVICE	Utility Locate Services	4533.75	3272	04/22/2025	
SubTotal Fund Number 6501							9143.53			
**Fund Number 6607 UTILITY BILLING										
04/18/2025	3578	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	32913.30	3068	04/17/2025	
04/18/2025	3578	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	512.76	3068	04/17/2025	
04/18/2025	3578	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability FICA	1967.89	3068	04/17/2025	
04/18/2025	3578	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability Medicare	460.23	3068	04/17/2025	
04/11/2025	3470	VISA		6607100213.000	UTILITY BILLING MISC SUPP	WIRELESS MOUSE	14.99	3470ACH	04/17/2025	
04/11/2025	3470	VISA		6607100398.000	UTILITY BILLING DUES/SUBSCRIPTIONS	HOOTSUITE 2025 SUBSCRIPTION	594.00	3470ACH	04/17/2025	
04/10/2025	3119	COUNCIL ECONOMIC DEVELOPMENT		6607100395.000	UTILITY BILLING IT GRANT	2025 BUDGET REQUEST	20000.00	3067	04/10/2025	
04/22/2025	3468	LIGHT OPERATING		6607100392.000	UTILITY BILLING OUTSIDE CONTR	MARCH FEES	11630.57	3072	04/22/2025	
04/22/2025	3490	OFFICE 360, INC		6607100213.000	UTILITY BILLING MISC SUPP	OFFICE SUPPLIES	146.58	3074	04/22/2025	
04/17/2025	3594	CITY OF GREENFIELD		6607100122.000	UTILITY BILLING PERF	INPRS - Utility Billing - 4/18/2025	3239.62	3069	04/17/2025	
04/22/2025	3482	CITY OF GREENFIELD		6607100324.000	UTILITY BILLING PHONES	VERIZON - ACCT 586009509 - UTILITY BILLING	38.48	3070	04/22/2025	
04/22/2025	3471	NISC		6607100213.000	UTILITY BILLING MISC SUPP	STOCK	958.97	3073	04/22/2025	
04/22/2025	3471	NISC		6607100322.000	UTILITY BILLING POSTAGE	POSTAGE	398.64	3073	04/22/2025	
04/22/2025	3471	NISC		6607100322.000	UTILITY BILLING POSTAGE	POSTAGE	6781.46	3073	04/22/2025	
04/22/2025	3471	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	PRINTING AND MAILING SERVICES	2121.36	3073	04/22/2025	
04/22/2025	3471	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	FEB FEES ON BEHALF OF NISC	370.33	3073	04/22/2025	
04/22/2025	3471	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	RECURRING CHARGES	7693.18	3073	04/22/2025	
04/22/2025	3471	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	ONLINE PAYMENTS	103.70	3073	04/22/2025	
04/22/2025	3491	ONLINE COLLECTIONS		6607100392.000	UTILITY BILLING OUTSIDE	ONLINE COLLECTIONS	292.12	3075	04/22/2025	

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CONTR										
04/22/2025	3480	Christl Roberts		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR FEB/MAR BANK RUNS	33.60	3071	04/22/2025	
04/22/2025	3478	Traci Boomershine		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR MAR BANK RUNS	22.40	3076	04/22/2025	
SubTotal Fund Number 6607							90294.18			
**Fund Number 7701 INFORMATION TECH										
04/18/2025	3573	PAYROLL FUND		7701100111.000	INFO TECH SALARIES	IT - SALARIES	11371.09	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability FICA	689.31	34686	04/17/2025	
04/18/2025	3573	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability Medicare	161.21	34686	04/17/2025	
04/11/2025	3409	VISA		7701100324.000	INFO TECH TELEPHONE	Amazon-iphone case	19.99	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100398.000	INFO TECH SUB DUES TRAINING	GMIS International-GMIS meet registration	199.00	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100398.000	INFO TECH SUB DUES TRAINING	Zoom-Monthly subscription	219.90	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-Riveco 2 PCS server rack	54.42	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-Seagate internal hard drive	1279.92	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Trudoor-Command access field tester w/milwaukee attachment	164.59	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-displacement connector	34.50	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-AXIS live network camera	992.55	3409ACH	04/17/2025	
04/11/2025	3409	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-Duplex box cables 12 port wall mount	54.41	3409ACH	04/17/2025	
04/22/2025	3376	FORCE TECHNOLOGY SOLUTIONS		7701100442.000	INFO TECH EQUIP SOFTWARE	HDMI Extender Shipping C/O	629.28	34728	04/22/2025	
04/17/2025	3595	CITY OF GREENFIELD		7701100122.000	INFO TECH PERF	INPRS - IT - 4/18/2025	1273.56	3595PAY	04/17/2025	
04/22/2025	3373	CITY OF GREENFIELD		7701100324.000	INFO TECH TELEPHONE	Verizon Acct# 586009509 Info Tech	153.92	34718	04/22/2025	
04/22/2025	3350	HP INC.		7701100442.000	INFO TECH EQUIP SOFTWARE	bundle configuration, HP Z2 TWR G9 350W RCTO	1494.84	34734	04/22/2025	
04/22/2025	3383	VERMILLION SYSTEMS INC.		7701100442.000	INFO TECH EQUIP	Access installation parts-retrofit	1936.76	34783	04/22/2025	

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					SOFTWARE					
04/22/2025	3364	Keystone Cooperative, Inc		7701100222.000	INFO TECH GAS/OIL/TIRES	IT Fuel	200.32	34742	04/22/2025	
04/22/2025	3431	E.F. Rhoades & Sons, Inc		7701100442.000	INFO TECH EQUIP SOFTWARE	4 DW spectrum IPVMS Licenses	700.00	34722	04/22/2025	
04/22/2025	3378	CINTAS FIRST AID & SAFETY CORP		7701100398.000	INFO TECH SUB DUES TRAINING	IT March Vehicle Service	65.00	34717	04/22/2025	
SubTotal Fund Number 7701							21694.57			
**Fund Number 8801 FIRE PENSION										
04/18/2025	3573	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	34686	04/17/2025	
SubTotal Fund Number 8801							38.46			
**Fund Number 8802 POLICE PENSION										
04/18/2025	3573	PAYROLL FUND		8802100111.000	POLICE PENSION SECRETARY	POLICE PEN SECRETARY SALARY	38.46	34686	04/17/2025	
SubTotal Fund Number 8802							38.46			
**Fund Number 8806 POLICE PENSION W/H										
04/18/2025	3580	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 4/18/2025	7087.08	3580PAY	04/18/2025	
SubTotal Fund Number 8806							7087.08			
**Fund Number 8807 FIRE PENSION W/H										
04/18/2025	3581	IN PUBLIC RETIREMENT SYSTEM		8807000804.000	FIRE PENSION W/H	Payroll Clearing - Fire - 4/18/2025	9479.60	3581PAY	04/18/2025	
SubTotal Fund Number 8807							9479.60			
**Fund Number 8808 PUBL EMPL RETIREMENT FU										
04/18/2025	3582	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 4/18/2025	11766.81	3582PAY	04/18/2025	
04/18/2025	3582	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 4/18/2025 - Utilities	23239.73	3582PAY	04/18/2025	

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04/18/2025	3582	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 4/18/2025 - Corp	18623.86	3582PAY 04/18/2025	
SubTotal Fund Number 8808							53630.40		
**Fund Number 8901 PAYROLL NET/DD									
04/18/2025	3584	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - 4/18/2025	468556.01	3584PAY 04/18/2025	
SubTotal Fund Number 8901							468556.01		
**Fund Number 8902 PAYROLL FEDERAL W/H									
04/18/2025	3586	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - 4/18/2025	74199.55	3586PAY 04/18/2025	
SubTotal Fund Number 8902							74199.55		
**Fund Number 8903 PAYROLL FICA W/H									
04/18/2025	3586	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - 4/18/2025	70162.04	3586PAY 04/18/2025	
SubTotal Fund Number 8903							70162.04		
**Fund Number 8904 PAYROLL MEDICARE W/H									
04/18/2025	3586	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - 4/18/2025	19849.72	3586PAY 04/18/2025	
SubTotal Fund Number 8904							19849.72		
**Fund Number 8907 EMPLOYEE CHILD SUPPORT									
04/17/2025	3596	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - Payment for AFSE	110.00	34687 04/17/2025	
04/17/2025	3585	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 4/18/2025	1313.38	3585PAY 04/17/2025	
SubTotal Fund Number 8907							1423.38		
**Fund Number 8910 FIRE VOL UNION 4747									
04/18/2025	3583	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 4/18/2025	1504.60	3583PAY 04/18/2025	

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SubTotal Fund Number 8910							1504.60			
**Fund Number 8911 FIRE HOUSEHOLD FUND										
04/18/2025	3587	GREENFIELD FIREFIGHTERS HOUSE DUES		8911000861.000	FIRE HOUSEHOLD FUND	Payroll Clearing - 4/18/2025	310.00	3587PAY	04/18/2025	
SubTotal Fund Number 8911							310.00			
**Fund Number 8912 SUPPORTING HEROES										
04/18/2025	3588	SUPPORTING HEROES INC.		8912000862.000	SUPPORTING HEROES	Payroll Clearing - 4/18/2025	97.56	3588PAY	04/18/2025	
SubTotal Fund Number 8912							97.56			
**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX										
04/18/2025	3573	PAYROLL FUND		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	LINCOLN 457 Employer	3584.93	34686	04/17/2025	
04/18/2025	3589	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	Payroll Clearing - Pre tax - 4/18/2025	6723.46	3589PAY	04/18/2025	
SubTotal Fund Number 8915							10308.39			
**Fund Number 8916 LINCOLN 457 PLAN - POST TAX										
04/18/2025	3589	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8916000847.000	LINCOLN 457 PLAN - POST TAX	Payroll Clearing - Post tax - 4/18/2025	9215.70	3589PAY	04/18/2025	
SubTotal Fund Number 8916							9215.70			
**Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT										
04/18/2025	3589	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8917000848.000	LINCOLN - LOAN REPAYMENT	Payroll Clearing - Loans - 4/18/2025	1040.26	3589PAY	04/18/2025	
SubTotal Fund Number 8917							1040.26			
**Fund Number 8923 AMERICAN FIDELITY PRE TAX										
04/08/2025	3231	AMERICAN FIDELITY ASSURANCE COMPANY		8923000857.000	AMERICAN FIDELITY PRE TAX	Payroll Clearing - Pre tax	5814.70	3231PAY	04/08/2025	
SubTotal Fund Number 8923							5814.70			

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**Fund Number 8924 AMERICAN FIDELITY POST TAX										
04/08/2025	3231	AMERICAN FIDELITY ASSURANCE COMPANY		8924000858.000	AMERICAN FIDELITY POST TAX	Payroll Clearing - Post tax	19414.60	3231PAY	04/08/2025	
SubTotal Fund Number 8924							19414.60			
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										
04/17/2025	3579	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - 4/18/2025	8647.36	3579PAY	04/17/2025	
SubTotal Fund Number 8943							8647.36			
*** GRAND TOTAL ***							5788320.92			