

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.

May 13, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 05-13-2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 49 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 6,257,279.01.

Dated this 13th day of May 2025.

Katherine Locke

Larry Breese

Brent Robertson

Glenna Shelby

Guy Titus

Signatures of Governing Board

Accounts Payable Register

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Fund Number 8941							11399.48			
**Fund Number 8942 EMPLOYEE VISION PLAN										
05/05/2025	3928	AIM MEDICAL TRUST		8942000842.000	EMPLOYEE VISION PLAN	Payroll Clearing - Vision	2554.40	3928PAY	05/05/2025	
SubTotal Fund Number 8942							2554.40			
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										
05/02/2025	3794	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - 5/2/2025	8637.36	3794PAY	05/02/2025	
04/21/2025	3620	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - corr Florea final pay - 4/18/25	6250.00	3620PAY	04/21/2025	
SubTotal Fund Number 8943							14887.36			
*** GRAND TOTAL ***							6257279.01			

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APV Register Batch - Claims Docket 05-13-2025

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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									
05/02/2025	3776	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	8212.05	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11903.30	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101003111.000	COUNCIL SALARIES	COUNCIL SALARIES	7408.46	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	3218.34	34799 05/01/2025	
05/01/2025	3765	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	65.25	3765PAY 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	6433.65	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	120425.62	34799 05/01/2025	
05/01/2025	3765	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	4500.00	3765PAY 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	2915.54	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101006114.000	POLICE CROSSING GUARDS	POLICE CROSSING GUARDS SALARY	391.20	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	20339.80	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	568.63	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1268.09	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	296.56	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	2879.76	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	7335.30	34799 05/01/2025	
04/29/2025	3716	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	4667.00	3716PAY 04/29/2025	
05/01/2025	3768	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	3000.00	34793 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6491.80	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	15676.00	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101012116.000	PLANNING OVERTIME PAY	PLANNING OVERTIME PAY	592.37	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	6617.80	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101002115.000	CLERK-TREASURER - PART TIME	CLK TREAS PART-TIME	415.00	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART TIME	ANIMAL CNTRL PART-TIME	345.00	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3592.31	34799 05/01/2025	

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05/02/2025	3776	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	218.72	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	51.15	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	116.22	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	496.95	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	172.31	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	736.79	34799	05/01/2025	
04/29/2025	3716	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	289.35	3716PAY	04/29/2025	
05/02/2025	3776	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	91.19	34799	05/01/2025	
05/01/2025	3768	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	43.50	34793	05/01/2025	
05/01/2025	3768	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	186.00	34793	05/01/2025	
04/29/2025	3716	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	67.67	3716PAY	04/29/2025	
05/02/2025	3776	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	389.93	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101003111.230	COUNCIL - PART-TIME-HR	COUNCIL SALARIES-Part-time/HR	510.00	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		1101002116.000	CLERK-TREASURER - OVERTIME	CLK TREAS OVERTIME	286.71	34799	05/01/2025	
05/13/2025	3707	Meyer Distributing Partners LLC		1101007362.000	CEMETERY GARAGE & MOTOR	APRIL CEMETERY CUST#71740 SOLENOID	16.31	34877	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 218 N State	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 219 S Penn	12.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - Depot St	26.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 110 S State St	72.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 2285 N State St	81.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 108 S State - Memorial Park	356.21	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 220 S Franklin St	34.69	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - Roundabout @ Franklin	113.92	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 95 S Morristown Pike	34.69	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 158 E North St	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 2775 N State St	66.38	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 1002 W Main	10.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 24 W Main	8.00	34854	05/13/2025	

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05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - Stoplight - E New Rd/Barrett Dr	46.52	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - N Broadway/Copeland Farms X2	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 219 E North St	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 26 W Main St	34.69	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 10 S State St - City Hall	3253.12	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 806 New Rd	35.36	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 120 S State St	34.69	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - Downtown Outlets	32.12	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 760 S Franklin - Street Dept	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - N Broadway/Copeland Farms	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 18 W South St	57.73	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - Corner Lot 100N & Jaycie Phelps Rd	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 20 W South St	8.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 329 N Apple St	6.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	April - 23 W Main	10.00	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101005351.000	GIRL SCOUT UTILITIES	April - 230 West North St	114.44	34854	05/13/2025	
05/13/2025	3822	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE- SPRINKLERS	39.78	34854	05/13/2025	
05/13/2025	3822	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	1211.03	34854	05/13/2025	
04/23/2025	3632	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S State St	32.12	34788	04/23/2025	
05/13/2025	3822	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	47.86	34854	05/13/2025	
05/13/2025	3822	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	400 E DAVIS RD	121.09	34854	05/13/2025	
05/13/2025	3822	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	107.12	34854	05/13/2025	
05/13/2025	3912	GREENFIELD UTILITIES		1101008351.000	ANIMAL CTRL UTILITIES	Utilities	2091.57	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	April - 244 W Main St - Riley Museum	159.38	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	April - 244 W Main St - Elizabeth Ann' Kitchen	78.32	34854	05/13/2025	
05/13/2025	3953	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	April - 250 W Main	12.00	34854	05/13/2025	

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05/13/2025	3953	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	April - 250 W Main	115.54	34854	05/13/2025	
05/13/2025	3719	GREENFIELD UTILITIES		1101011351.000	GARAGE UTILITIES	GARAGE - 850 W TAGUE - ELEC DEVICE CHRG	18.70	34854	05/13/2025	
05/13/2025	3719	GREENFIELD UTILITIES		1101011351.000	GARAGE UTILITIES	GARAGE - 850 W TAGUE - ELEC, WATER, SEWER, STRM	462.68	34854	05/13/2025	
05/13/2025	3721	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	S SWOPE STREET STORMWATER	6.00	34854	05/13/2025	
05/13/2025	3721	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	809 S STATE ST ELECTRIC DEVICE CHG	27.30	34854	05/13/2025	
05/13/2025	3721	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ST ELECTRIC DEVICE CHG	27.30	34854	05/13/2025	
05/13/2025	3721	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ELECTRIC DEVICE CHG	13.65	34854	05/13/2025	
05/13/2025	3721	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ELECTRIC & STORMWATER	204.79	34854	05/13/2025	
04/30/2025	3932	GREENFIELD BANKING CO.		1101002500.000	CLERK TREAS NO APPROPRIATION	April Bank Fees - ACH	210.15	3932ACH	04/30/2025	
04/30/2025	3932	GREENFIELD BANKING CO.		1101002500.000	CLERK TREAS NO APPROPRIATION	April Bank Fees - Banking Service Charge	20.00	3932ACH	04/30/2025	
04/30/2025	3836	VERIZON WIRELESS		1101003500.000	COUNCIL NON APPROPRIATION	M2M - April - Mar 09 - Apr 08	772.05	3836ACH	05/01/2025	
04/14/2025	3627	VERIZON WIRELESS		1101003500.000	COUNCIL NON APPROPRIATION	Verizon - All City Feb 24-Mar 23	5301.47	3627ACH	04/14/2025	
05/13/2025	3813	Tike Legacy LLC		1101006213.000	POLICE MISC SUPPLIES	TRESPASSING CARDS	65.00	34898	05/13/2025	
05/13/2025	3954	SHARP ELECTRONICS CORP		1101002311.000	CLERK TREAS PROF SERVICE	Clerk's Ofc-04/04/2025-05/04/2025	206.45	34890	05/13/2025	
05/13/2025	3954	SHARP ELECTRONICS CORP		1101002311.000	CLERK TREAS PROF SERVICE	Clerk's Ofc-03/04/2025-04/04/2025	165.26	34890	05/13/2025	
04/24/2025	3657	LIGHT OPERATING		1101003500.000	COUNCIL NON APPROPRIATION	Auditor Deposit - Deposit was made to Corp 1914 should be Lights 6904	55.89	34790	04/24/2025	
04/24/2025	3657	LIGHT OPERATING		1101003500.000	COUNCIL NON APPROPRIATION	Auditor Deposit - Deposit was made to Corp 1914 should be Lights 6904	13.65	34790	04/24/2025	
05/13/2025	3850	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Spay surgery for 2395	104.30	34828	05/13/2025	
05/13/2025	3850	BRANDYWINE ANIMAL		1101008318.000	ANIMAL CTRL VET SERVICES	Spay surgery for 2365	35.00	34828	05/13/2025	

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		HOSPITAL							
05/13/2025	3850	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Illness exam Thor	424.90	34828 05/13/2025	
05/13/2025	3850	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies for 35S	40.00	34828 05/13/2025	
05/13/2025	3850	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine 17A	75.00	34828 05/13/2025	
05/13/2025	3850	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Heartworm treatment for 41A	381.32	34828 05/13/2025	
05/13/2025	3850	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Rabies/neuter for 93A	65.00	34828 05/13/2025	
04/23/2025	3626	OFFICE 360, INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	Labels,Folders,White Paper, Colors,Tape	95.89	34787 04/23/2025	
05/13/2025	3821	OFFICE 360, INC		1101006213.000	POLICE MISC SUPPLIES	OFFICE SUPPLIES	124.21	34883 05/13/2025	
05/13/2025	3739	OFFICE 360, INC		1101012213.000	PLANNING MISC SUPPLIES	Copy Paper	214.56	34883 05/13/2025	
05/13/2025	3969	LD PRODUCTS, INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	Toner - Black,Cyan,Yellow & Magenta	84.97	34867 05/13/2025	
04/24/2025	3661	COMCAST CABLE		1101003324.000	COUNCIL TELEPHONE	April - Charges Apr 20 to May 19, 2025 - City Hall	283.85	3661ACH 04/24/2025	
04/24/2025	3659	COMCAST CABLE		1101005351.000	GIRL SCOUT UTILITIES	April - Charges April 14 to May 13, 2025 GSH	129.90	3659ACH 04/24/2025	
04/15/2025	3658	COMCAST CABLE		1101005351.000	GIRL SCOUT UTILITIES	March - Charges March 14 to April 13, 2025 GSH	129.90	3658ACH 04/15/2025	
05/07/2025	3820	COMCAST CABLE		1101006351.000	POLICE UTILITIES	May - Police - Apr 26-May 25,2025	12.62	3820ACH 05/07/2025	
04/23/2025	3633	CITY OF GREENFIELD		1101001324.000	MAYOR TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	15.05	34789 04/23/2025	
04/23/2025	3633	CITY OF GREENFIELD		1101002324.000	CLERK TREAS TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	13.17	34789 04/23/2025	
04/22/2025	3665	CITY OF GREENFIELD		1101003324.000	COUNCIL TELEPHONE	Verizon - Account 586009509 - Council	150.99	34791 04/22/2025	
04/23/2025	3633	CITY OF GREENFIELD		1101006324.000	POLICE TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	120.40	34789 04/23/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmnt - 5/2/2025	2341.76	3810PAY 05/01/2025	

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04/23/2025	3633	CITY OF GREENFIELD		1101010324.000	ENGINEER TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	15.05	34789	04/23/2025	
04/23/2025	3633	CITY OF GREENFIELD		1101011324.000	GARAGE TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	5.64	34789	04/23/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101003122.000	COUNCIL PERF	INPRS - Council, etc - 5/2/2025	9609.01	3810PAY	05/01/2025	
04/23/2025	3633	CITY OF GREENFIELD		1101007324.000	CEMETERY TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	1.88	34789	04/23/2025	
04/23/2025	3633	CITY OF GREENFIELD		1101012324.000	PLANNING TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	9.41	34789	04/23/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101001122.000	MAYOR PERF	INPRS - Mayor - 5/2/2025	919.75	3810PAY	05/01/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101002122.000	CLERK TREAS PERF	INPRS - CT - 5/2/2025	1365.28	3810PAY	05/01/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101011122.000	GARAGE PERF	INPRS - Garage - 5/2/2025	1063.08	3810PAY	05/01/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101009122.000	RILEY HOME PERF	INPRS - Riley Home - 5/2/2025	186.98	3810PAY	05/01/2025	
05/01/2025	3810	CITY OF GREENFIELD		1101006122.000	POLICE - PERF	INPRS - Police - civilian - 5/2/2025	458.33	3810PAY	05/01/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101008124.000	ANIMAL CTRL EMPLOY INS	Medical/Life Ins. - Animal Control	16160.07	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101003124.000	COUNCIL EMPLOYEE INS	Medical/Life Ins. - Council, etc.	70208.79	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101013124.000	HR EMPLOYEE INS	Medical/Life Ins. - HR	1078.96	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101001124.000	MAYOR EMPLOYEE INS	Medical/Life Ins. - Mayor	4533.50	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101002124.000	CLERK TREAS EMPLOYEE INS	Medical/Life Ins. - Clerk-Treasurer	4320.04	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101011124.000	GARAGE EMPLOYEE INS	Medical/Life Ins. - Garage	3574.85	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101009124.000	RILEY HOME EMPLOYEE INS	Medical/Life Ins. - Riley Home	1146.47	3919PAY	05/05/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		1101006124.000	POLICE - EMPLOYEE INSURANCE	Medical/Life Ins. - Police	89356.75	3919PAY	05/05/2025	
05/13/2025	3755	UNITED CONSULTING ENGINEERS INC.		1101010311.000	ENGINEER PROF SERVICES	Morristown Pike & Davis Road	8422.00	34909	05/13/2025	

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05/02/2025	3795	IN PUBLIC RETIREMENT SYSTEM		1101006122.000	POLICE - PERF	Payroll Clearing - Police - 5/2/2025	23978.37	3795PAY 05/02/2025	
05/13/2025	3782	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD249 SL N ROD	100.56	34838 05/13/2025	
05/13/2025	3903	NELSON ALARM INC.		1101011213.000	GARAGE MISC SUPPLIES	MAY - GARAGE - FIRE SYSTEM MONITORING	39.00	34879 05/13/2025	
05/13/2025	3703	FOUR PINES FEED & SEED		1101007423.000	CEMETERY GROUNDS	APRIL CEMETERY STRAW & STRAW BLANKET	1202.60	34847 05/13/2025	
04/30/2025	3727	HANCOCK COUNTY RECORDER		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Release of 1 mowing lien - Jason Martin	25.00	34794 05/01/2025	
05/05/2025	3728	HANCOCK COUNTY RECORDER		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	14 weed releases - December 2024 settlement	350.00	34805 05/05/2025	
05/13/2025	3648	KOENIG EQUIPMENT INC.		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - ACCT#GREEN270 ANGLED ADAPTER	29.99	34865 05/13/2025	
05/13/2025	3648	KOENIG EQUIPMENT INC.		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - ACCT#GREEN270 REF INVOICE P26682	-5.00	34865 05/13/2025	
05/13/2025	3711	KOENIG EQUIPMENT INC.		1101007362.000	CEMETERY GARAGE & MOTOR	APRIL CEMETERY 2021 JOHN DEERE MOWER OIL COOLER LINES	43.34	34865 05/13/2025	
05/13/2025	3745	AAA EXTERMINATING INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	City Hall Bug and Pest Control	90.00	34810 05/13/2025	
05/13/2025	3853	BAM WX LLC		1101006392.000	POLICE OUTSIDE CONTR	BAM WEATHER 1/3 POLICE	1950.00	34822 05/13/2025	
05/13/2025	3784	ED MARTIN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD246 MODULE	223.55	34841 05/13/2025	
05/13/2025	3784	ED MARTIN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD209 COOLANT HOSE	67.10	34841 05/13/2025	
05/13/2025	3746	BRADEN BUSINESS SYSTEMS		1101001442.000	MAYOR EQUIPMENT	May - Mayor - Copies Acct # CO114	61.26	34827 05/13/2025	
05/13/2025	3859	BRADEN BUSINESS SYSTEMS		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	May - GHAM - Copies Acct# GA08	111.92	34827 05/13/2025	
05/13/2025	3917	BRADEN BUSINESS SYSTEMS		1101010213.000	ENGINEER MISC SUPPLIES	May - Engineering - Copies Acct# CO134	211.98	34827 05/13/2025	
05/13/2025	3644	BRADEN BUSINESS SYSTEMS		1101011213.000	GARAGE MISC SUPPLIES	May - Garage - Copies Acct# CO89	35.20	34827 05/13/2025	
05/13/2025	3749	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101001442.000	MAYOR EQUIPMENT	April - Mayor - 500-50391364	122.00	3749ACH 04/30/2025	
04/22/2025	3356	DE LAGE LANDEN FINANCIAL		1101006364.000	POLICE RADIO/COMPUTER	April-POLICE- 500545845	300.00	3356ACH 04/30/2025	

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		SERVICES INC.			MAINT.				
04/22/2025	3084	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	April - GHAM - 500-50617620	80.00	3084ACH 04/30/2025	
04/22/2025	3334	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101011213.000	GARAGE MISC SUPPLIES	April -GARAGE-500-50642621	55.00	3334ACH 04/30/2025	
04/22/2025	3093	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101012213.000	PLANNING MISC SUPPLIES	May - Planning 500-50559991	120.00	3093ACH 04/30/2025	
05/13/2025	3783	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS MCMICHAEL AND FREEMAN	525.99	34849 05/13/2025	
05/13/2025	3783	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS JACKSON	105.99	34849 05/13/2025	
05/13/2025	3783	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS	234.95	34849 05/13/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101003351.000	COUNCIL UTILITIES	April - 10 South State St - City Hall	720.44	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101003351.000	COUNCIL UTILITIES	March - 10 S State St - City Hall	933.44	3667ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101005351.000	GIRL SCOUT UTILITIES	March - 230 W North St - Girl Scout House	158.91	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101005351.000	GIRL SCOUT UTILITIES	April - 230 W North St - Girl Scout House	120.48	3738ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101006351.000	POLICE UTILITIES	April - 116 S State St - Police	123.60	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101006351.000	POLICE UTILITIES	March - 116 S State St - Police	161.68	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	April - 250 W Main St - Riley Home	215.20	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	March - 244 W Main St - Riley Museum	348.23	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	April - 244 W Main - Riley Home	259.03	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	March - 250 W Main St - Riley Home	282.91	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101011351.000	GARAGE UTILITIES	April - 900 Tague St - Garage	512.71	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101011351.000	GARAGE UTILITIES	March - 900 Tague St - Garage	744.98	3667ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		1101007351.000	CEMETERY UTILITIES	March - 809 S State St - Cemetery	308.70	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		1101007351.000	CEMETERY UTILITIES	April - 809 N State St - Cemetery	158.03	3738ACH 05/02/2025	
05/13/2025	3814	BUCKEYE POWER SALES CO INC		1101006361.000	POLICE BLDG/EQUIP REP	GENERATOR MAINT	365.00	34829 05/13/2025	
05/13/2025	3915	BUCKEYE POWER SALES CO INC		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	generator service.	555.00	34829 05/13/2025	

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05/13/2025	4001	AMERICAN STRUCTUREPOINT INC	202501	1101010311.000	ENGINEER PROF SERVICES	Fortville Pike & 300 North Roundabout engineering contract	525.00	34814	05/13/2025	
05/13/2025	3761	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	APRIL CEMETERY WEED TRIMMING 4/20/25 - 4/26/25	1450.00	34813	05/13/2025	
05/13/2025	3761	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	APRIL CEMETERY WEED TRIMMING 4/20/25 - 4/26/25	1450.00	34813	05/13/2025	
05/13/2025	3761	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	APRIL CEMETERY WEED TRIMMING 4/13/25 - 4/19/25	1450.00	34813	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Peep	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Spay/rabies vaccine for Robin	115.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Cryptorchid fee - Uno	60.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Toebias	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Spay/rabies vaccine for Bunny	115.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Uno	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Digit	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Mr Lovins	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Spay/rabies for Bailey Kay	175.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Donner	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	After surgery medication for Tiana	26.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Cane	145.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Wilbur	145.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Spay/rabies vaccine for Tiana	165.00	34869	05/13/2025	

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05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Hummus	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Rabies vaccine Grace/transport fee	125.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Wybie	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Ranger	145.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Neuter/rabies vaccine for Howdy	110.00	34869	05/13/2025	
05/13/2025	3847	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	After surgery medication for Uno	40.00	34869	05/13/2025	
05/13/2025	3851	WA BUTLER COMPANY		1101008318.000	ANIMAL CTRL VET SERVICES	Kennel medications	235.80	34912	05/13/2025	
05/13/2025	3851	WA BUTLER COMPANY		1101008318.000	ANIMAL CTRL VET SERVICES	Kennel medication	19.80	34912	05/13/2025	
05/13/2025	3957	PHILLY ELECTRICAL SUPPLY		1101005361.000	GIRL SCOUT BLDG/EQUIP REP	Paint Spray Enml Flat Blk 12 - 2 @ \$6.99 - GSH	13.98	34884	05/13/2025	
05/13/2025	3957	PHILLY ELECTRICAL SUPPLY		1101005361.000	GIRL SCOUT BLDG/EQUIP REP	Screw LW-PRFL Cbnt 8X1-3/4 IN - GSH	11.99	34884	05/13/2025	
05/13/2025	3816	PHILLY ELECTRICAL SUPPLY		1101006361.000	POLICE BLDG/EQUIP REP	MISC PARTS	129.92	34884	05/13/2025	
05/13/2025	3816	PHILLY ELECTRICAL SUPPLY		1101006361.000	POLICE BLDG/EQUIP REP	BLD MAINT SUPPLIES	13.37	34884	05/13/2025	
05/13/2025	3747	BLUEGRASS FARMS, INC		1101001213.000	MAYOR MISCELLANEOUS	Plants for outside City Hall	76.50	34824	05/13/2025	
04/29/2025	3724	INDIANA GAS COMPANY, INC.		1101008351.000	ANIMAL CTRL UTILITIES	03/11/2025-04/08/2025 - GHAM - Account 13499521-6	1134.91	3724ACH	04/29/2025	
05/13/2025	3846	ROB SOUCHON		1101003500.000	COUNCIL NON APPROPRIATION	Sam's Club - Cookie Tray,Chinet All, MM Water,Napkins,Silverware & Plates	117.63	34887	05/13/2025	
05/13/2025	3846	ROB SOUCHON		1101003500.000	COUNCIL NON APPROPRIATION	Jersey Mike's Subs	343.80	34887	05/13/2025	
05/13/2025	3846	ROB SOUCHON		1101003500.000	COUNCIL NON APPROPRIATION	Walmart	1110.00	34887	05/13/2025	
05/13/2025	3753	EBW, INC		1101012311.000	PLANNING PROF SERVICES	April Consulting	3000.00	34840	05/13/2025	
05/13/2025	3753	EBW, INC		1101012311.000	PLANNING PROF SERVICES	March Consulting	3000.00	34840	05/13/2025	
05/13/2025	3951	Republic Services of Indiana, LP		1101003351.000	COUNCIL UTILITIES	May - City Hall - #3-0761-0224069	88.52	34888	05/13/2025	
05/13/2025	3792	Republic Services of Indiana, LP		1101006351.000	POLICE UTILITIES	TRASH PICKUP 1/2 POLICE	60.35	34888	05/13/2025	

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05/13/2025	3916	Republic Services of Indiana, LP		1101008319.000	AN CTRL CLEANING/TRASH SRVC	Trash pick up	101.34	34888	05/13/2025	
05/13/2025	3760	Republic Services of Indiana, LP		1101011353.000	GARAGE SALVAGE SERVICE	MAY - GARAGE - ACCT# 3-0761-0224068 4 CU YD WASTE CONT.	101.34	34888	05/13/2025	
05/13/2025	3910	Republic Services of Indiana, LP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MAY CEMETERY WASTE CONTAINER ACCT#3-0761-0224066	120.70	34888	05/13/2025	
05/02/2025	3804	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		1101006115.100	457 PLAN - CITY'S CONTRIBUTION	Payroll Clearing - Employer contribution - 5/2/2025	3584.93	3804PAY	05/02/2025	
05/13/2025	3785	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	PD TRAVERSE WHEEL ALIGNMENT	109.99	34889	05/13/2025	
05/13/2025	4000	Local Government Services, LLC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Consulting services 2025 - Payroll Issues	247.50	34870	05/13/2025	
05/13/2025	4000	Local Government Services, LLC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Consulting services 2025 - Payroll Issues	247.50	34870	05/13/2025	
05/13/2025	4005	Egis BLN USA, Inc.	202510	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Riley Trail Constuction Observation	29479.64	34807	05/13/2025	
05/13/2025	4006	Egis BLN USA, Inc.	202510	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Riley Trail Constuction Observation	27616.16	34808	05/13/2025	
05/13/2025	4005	Egis BLN USA, Inc.	202510	1101010311.000	ENGINEER PROF SERVICES	Riley Trail Constuction Observation	7745.87	34807	05/13/2025	
05/13/2025	4005	Egis BLN USA, Inc.	202510	1101010311.000	ENGINEER PROF SERVICES	Riley Trail Constuction Observation	1736.52	34807	05/13/2025	
05/13/2025	4005	Egis BLN USA, Inc.	202510	1101010311.000	ENGINEER PROF SERVICES	Riley Trail Constuction Observation	29101.84	34807	05/13/2025	
05/13/2025	4005	Egis BLN USA, Inc.	202510	1101010311.000	ENGINEER PROF SERVICES	Riley Trail Constuction Observation	7431.72	34807	05/13/2025	
05/13/2025	4006	Egis BLN USA, Inc.	202510	1101012311.000	PLANNING PROF SERVICES	Riley Trail Constuction Observation -	22893.76	34808	05/13/2025	
04/22/2025	3774	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	LT BARS	30.00	34899	05/13/2025	
04/22/2025	3774	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	IAN COPELAND UNIFORMS	1210.95	34899	05/13/2025	
04/22/2025	3774	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	IAN COPELAND UNIFORMS	207.00	34899	05/13/2025	
04/22/2025	3774	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	COLLAR EMBROIDERY	180.00	34899	05/13/2025	
04/22/2025	3774	NextHill Capital Partners, LLC		1101006442.000	POLICE EQUIPMENT	DOOR JAMS	100.00	34899	05/13/2025	
05/13/2025	3773	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	ALUMINUM FOIL PANS FOR	15.99	34821	05/13/2025	

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						INVESTIGATIONS			
05/13/2025	3773	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	MISC OFFICE ITEMS	91.29	34821 05/13/2025	
05/13/2025	3773	Amazon Capital Services, Inc.		1101006441.000	POLICE COMPUTER EQUIP	MISC COMPUTER EQUIPMENT	65.45	34821 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - Monthly Salary	20833.33	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - General Municipal - Postage	38.56	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - Maxfarm Building Company-1787/1797 N State St	9.64	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - General Municipal - Postage	10.45	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - General Municipal - Postage	10.99	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - Robert & Linda Cox - 1436-1438 Coacilite Dr	50.00	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - Maxfarm Building Company-1787/1797 N State St	50.00	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - Maxfarm Building Company-1787/1797 N State St	50.00	34831 05/13/2025	
05/13/2025	3992	Hancock Lawyers, LLC		1101004311.000	ATTORNEY PROF SERVICE	April 2025 - William S. Rather-1008 E Seventh St	250.00	34831 05/13/2025	
05/13/2025	3970	ASC Group, Inc.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Environmental Services Asbestos Inspection - Services Rendered up to 4/26/2025	4762.35	34816 05/13/2025	
05/13/2025	3950	Bell Services Group, Inc.		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	April - Contract Maintenance - GHAM	553.03	34906 05/13/2025	
05/13/2025	3955	GILLIAM JANITORIAL SERVICE, INC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	May - City Hall - Monthly Cleaning Contract	1750.00	34850 05/13/2025	
05/13/2025	3913	JOHNSON CONTROLS FIRE PROTECTION		1101008442.000	ANIMAL CTRL EQUIPMENT	fire panel reprogram	1334.40	34863 05/13/2025	
05/13/2025	3849	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	Rabies Vaccine (Oso)	15.00	34855 05/13/2025	
05/13/2025	3731	O.W. KROHN & ASSOCIATES, LLP		1101003311.000	COUNCIL PROFESSIONAL SERVICES	March 2025 - City - Services through 3/31/2025	2000.00	34882 05/13/2025	
05/13/2025	3710	TRACTOR SUPPLY CO		1101007423.000	CEMETERY GROUNDS	APRIL CEMETERY HYDRANT SPIGOT	84.99	34905 05/13/2025	
05/13/2025	3740	INTERNATIONAL CODE COUNCIL		1101012398.000	PLANNING SUBS DUES TRAINING	SP-21 IRC Code & Study pack	246.50	34860 05/13/2025	

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05/13/2025	3865	CINTAS CORPORATION		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Cleaning Supplies	215.52	34833	05/13/2025	
05/13/2025	3905	CINTAS CORPORATION		1101011396.000	GARAGE RENTALS	GARAGE - CUST# 12143475 SHOP TOWELS, MATS	20.34	34833	05/13/2025	
03/25/2025	3965	SPECTRUM-NICHOLS		1101006213.000	POLICE MISC SUPPLIES	Janitorial Supplies	301.94	34804	05/07/2025	
05/13/2025	3815	SPECTRUM-NICHOLS		1101006213.000	POLICE MISC SUPPLIES	JANITORIAL SUPPLIES	301.94	34892	05/13/2025	
05/13/2025	3815	SPECTRUM-NICHOLS		1101006213.000	POLICE MISC SUPPLIES	JANITORIAL SUPPLIES	220.10	34892	05/13/2025	
05/13/2025	3645	CINTAS FIRST AID & SAFETY CORP		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST#11287744 AED CABINET RESTOCK	116.80	34834	05/13/2025	
05/13/2025	3909	CINTAS FIRST AID & SAFETY CORP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	APRIL CEMETERY AED CUST#19985477	65.00	34834	05/13/2025	
05/13/2025	3909	CINTAS FIRST AID & SAFETY CORP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	APRIL CEMETERY AED CUST#19985524	65.00	34834	05/13/2025	
05/13/2025	3999	BARNES & THORNBURG LLP		1101003312.000	COUNCIL LEGAL SERVICES	Legal Services rendered for VITA PILOT plan	8362.00	34823	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD6-6267 AIR FILTER AND OIL FILTER	36.37	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD POOL CAR CHARGER	38.79	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD212 OIL	42.11	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD212 OIL FILTER	5.59	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD213 BRADE PADS AND ROTORS	159.99	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD209 OIL FILTER	5.79	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD229 OIL FILTER	5.79	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-7722 BATTERY	195.99	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD242 PADS/ROTORS/OIL FILTER	367.68	34820	05/13/2025	
05/13/2025	3775	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-4410 OIL FILTER	5.79	34820	05/13/2025	
05/13/2025	3911	AUTOZONE, INC		1101008222.000	ANIMAL CTRL GAS OIL TIRES	oil change for escape	60.85	34820	05/13/2025	
05/13/2025	3756	AUTOZONE, INC		1101010362.000	ENGINEER GARAGE/MOTOR	New Battery for Explorer	195.99	34820	05/13/2025	
05/13/2025	3756	AUTOZONE, INC		1101010362.000	ENGINEER GARAGE/MOTOR	Return charge for old battery still under warranty	-192.99	34820	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST#11469247 12 BOTTLES GLASS CLEANER	39.48	34820	05/13/2025	

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05/13/2025	3641	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST#11469247 AAA BATTERIES, ASTRO GRIP 7MIL GLOVES	38.56	34820	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST#11469247 CAR WASH SOAP	9.20	34820	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST#11469247 HEATING ELEMENT	50.60	34820	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST#11469247 HYDRAULIC OIL	74.24	34820	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST#11469247 LIFT BATTERY	440.00	34820	05/13/2025	
SubTotal Fund Number 1101							704807.87			
**Fund Number 1122 MISCELLANEOUS - GENERAL FUND PASS THROUGH										
04/25/2025	3660	CITY OF GREENFIELD		1122900500.000	MISCELLANEOUS - GENERAL FUND PASS THROUGH	Walmart Grant for Police Department for Cops for Kids	1500.00	34820	04/29/2025	
04/29/2025	3725	CITY OF GREENFIELD		1122900500.000	MISCELLANEOUS - GENERAL FUND PASS THROUGH	April - Inspection Fee Reimbursement from Tyler Tech	75.00	34820	04/29/2025	
SubTotal Fund Number 1122							1575.00			
**Fund Number 2201 MVH STREET										
05/02/2025	3776	PAYROLL FUND		2201100111.000	STREET SALARIES	MVH STREET BASE SALARIES	31142.76	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		2201100116.000	STREET OVERTIME PART TIME	MVH STREET OVERTIME/SUMMER PAY	110.04	34799	05/01/2025	
05/13/2025	3649	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#71790 MOWER BATTERY	153.78	34877	05/13/2025	
05/13/2025	3649	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#71790 LAWN MOWER SPARK PLUG	4.70	34877	05/13/2025	
05/13/2025	3649	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#71790 BUCKET TRUCK 4 MIRROR	28.88	34877	05/13/2025	
05/13/2025	3649	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#71790 OIL FILTER 18-26	9.32	34877	05/13/2025	
05/13/2025	3719	GREENFIELD UTILITIES		2201100351.000	STREET UTILITIES	STREET - 900 W TAGUE - ELEC, WATER, SEWER, ELEC	770.26	34854	05/13/2025	

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05/13/2025	3719	GREENFIELD UTILITIES		2201100351.000	STREET UTILITIES	STREET - 900 W TAGUE - ELEC	36.92	34854 05/13/2025	
05/13/2025	3759	MACALLISTER MACHINERY CO, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - ACCT#3049000 RTV X900 SOLENOID, STOP	201.59	34871 05/13/2025	
05/13/2025	3653	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#115735 18-29 REPAIR/LABOR RAIDIATOR HOSE, CLAMP	1124.25	34894 05/13/2025	
05/13/2025	3653	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#167586 18-13 N-BELT	51.71	34894 05/13/2025	
05/13/2025	3643	BOLTS & NUTS OF HAN. CO., INC.		2201100213.000	STREET MISC SUPPLIES	STREET - MULTIPLE HEXNUT SIZES AND FLATWASHERS	136.93	34825 05/13/2025	
05/13/2025	3643	BOLTS & NUTS OF HAN. CO., INC.		2201100213.000	STREET MISC SUPPLIES	STREET - 50 5/16-18 GRADE 8 HHCS	18.00	34825 05/13/2025	
05/13/2025	3713	SHERWIN WILLIAMS CO		2201100235.000	STREET PAINT/SIGNS	STREET - ACCT#4252-3933-2 FLUID HOUSING, ADAPTER, GUN REPAIR KIT	241.98	34891 05/13/2025	
05/13/2025	3713	SHERWIN WILLIAMS CO		2201100235.000	STREET PAINT/SIGNS	STREET - ACCT#4252-3933-2 5 GALLON STRAINER	6.86	34891 05/13/2025	
05/13/2025	3904	STELLO PRODUCTS, INC		2201100235.000	STREET PAINT/SIGNS	STREET - CUSTOM NO 5 CAMPING, STORING, SLEEPING SIGNS, BRACKETS	274.85	34893 05/13/2025	
04/23/2025	3633	CITY OF GREENFIELD		2201100324.000	STREET TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	7.52	34789 04/23/2025	
05/13/2025	3712	FOUR PINES FEED & SEED		2201100231.000	STREET CHEMICALS	STREET - KILLSALL	449.94	34847 05/13/2025	
05/13/2025	3640	AIM MEDIA INDIANA PRINTING		2201100311.000	STREET PROF SERVICE	STREET - ACCT#G10628765 AD FOR ASPHALT BID OPENING	18.95	34812 05/13/2025	
05/13/2025	3642	BAM WX LLC		2201100392.000	STREET OUTSIDE CONTRACTORS	STREET - ACCT#69955677 BAM WEATHER USER LICENSE	3450.00	34822 05/13/2025	
05/13/2025	3644	BRADEN BUSINESS SYSTEMS		2201100213.000	STREET MISC SUPPLIES	May - Street - Copies Acct# CO89	7.39	34827 05/13/2025	
04/22/2025	3334	DE LAGE LANDEN FINANCIAL SERVICES INC.		2201100213.000	STREET MISC SUPPLIES	April -STREET-500-50642621	55.00	3334ACH 04/30/2025	
05/13/2025	3758	APPLIED CONCEPTS INC.		2201100442.000	STREET EQUIPMENT	STREET - CUST# 072112 TRAFFIC COUNTERS, SPLIT COST WITH GPD	3439.00	34815 05/13/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		2201100351.000	STREET UTILITIES	March - 900 Tague St - Street Dept	596.21	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		2201100351.000	STREET UTILITIES	April - 900 Tague St - Street Dept	348.47	3738ACH 05/02/2025	

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05/13/2025	3734	NP AWARDS		2201100213.000	STREET MISC SUPPLIES	STREET - RETIREMENT PLAQUE	70.00	34880	05/13/2025	
05/13/2025	3650	PHILLY ELECTRICAL SUPPLY		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT#56 LIGHTS FOR SHOP	112.59	34884	05/13/2025	
05/13/2025	3646	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	APRIL - STREET - ACCT#GREEN281 FILLER CAP INV P26495	5.49	34862	05/13/2025	
05/13/2025	3646	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	APRIL - STREET - ACCT#GREEN281 3 WHEEL SWEEPER ENGINE LABOR INV S22716	679.80	34862	05/13/2025	
05/13/2025	3646	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	APRIL - STREET - ACCT#GREEN281 WOODCUTTER OIL INV P25836	47.32	34862	05/13/2025	
05/13/2025	3760	Republic Services of Indiana, LP		2201100392.000	STREET OUTSIDE CONTRACTORS	MAY - STREET - ACCT# 3-0761-0224059 6 CU YD WASTE CONT.	120.70	34888	05/13/2025	
05/13/2025	3652	Southern Indiana Tire, Inc.		2201100222.000	STREET GAS/OIL/TIRES	STREET - CUST#1003330 24X12.00-12 B/4 TURF MASTER TIRE	152.24	34889	05/13/2025	
05/13/2025	3899	Great Lakes Ace Hardware, Inc		2201100213.000	STREET MISC SUPPLIES	STREET - CUST# 234474 TOOLS AND FASTENERS	85.84	34856	05/13/2025	
05/13/2025	3720	Hydraulic Components Specialists, LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - ACCT#250001 RESEAL/REPAIR BUCKET TRUCK BASKET LEVELING CYLINDER	356.97	34859	05/13/2025	
05/13/2025	3654	Swarco Americas, Inc		2201100235.000	STREET PAINT/SIGNS	STREET - CUST#1010489 WHITE 205 RIBBON PAVEMENT COMPOUND, SHARK TEETH YIELD MARKINGS	1781.98	34902	05/13/2025	
05/13/2025	3714	TRACTOR SUPPLY CO		2201100213.000	STREET MISC SUPPLIES	STREET - TKT# 591357 14.5 WHEELBARROW WHEEL	45.99	34905	05/13/2025	
05/13/2025	3655	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#200 FUEL FILTER, BUIK FUEL LINE, REBUILD KIT	28.69	34896	05/13/2025	
05/13/2025	3645	CINTAS FIRST AID & SAFETY CORP		2201100392.000	STREET OUTSIDE CONTRACTORS	STREET - CUST#11287770 7 AED AUTOMATIC AGREEMENT	455.00	34834	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		2201100213.000	STREET MISC SUPPLIES	STREET - CUST#11470353 TIMING GEAR PULLEY	13.49	34820	05/13/2025	
05/13/2025	3641	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST#11470353	164.99	34820	05/13/2025	

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05/13/2025	3641	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	BRAKE ROTOR, BRAKE PADS STREET - CUST#11470353 BATTERY 18-1	223.99	34820	05/13/2025	
SubTotal Fund Number 2201							47030.39			
**Fund Number 2202 LOCAL ROAD & STREET										
05/13/2025	3656	VAIL'S CONCRETE		2202100414.000	LOCAL RD/ST- ST CONSTR	STREET - WORK PERFORMED AT FAIRVIEW DR - STREET REPLACEMENT	27474.00	34910	05/13/2025	
SubTotal Fund Number 2202							27474.00			
**Fund Number 2203 MVH STREET RESTRICTED										
05/13/2025	3656	VAIL'S CONCRETE		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - WORK PERFORMED AT 318 W NORTH ST, 153 SAWDUST TR.	2179.45	34910	05/13/2025	
SubTotal Fund Number 2203							2179.45			
**Fund Number 2204 PARK & RECREATION										
05/02/2025	3776	PAYROLL FUND		2204100117.000	PARK POOL SALARIES	PARK POOL SALARIES	268.00	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		2204100115.000	PARK PART TIME	PARK LABOR PART-TIME	8176.63	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		2204100116.000	PARK OVERTIME	PARK OVERTIME	1187.93	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		2204100111.000	PARK SALARIES	PARK SALARIES	22123.77	34799	05/01/2025	
04/23/2025	3633	CITY OF GREENFIELD		2204100324.000	PARK TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	24.46	34789	04/23/2025	
04/16/2025	3222	DE LAGE LANDEN FINANCIAL SERVICES INC.		2204100213.000	PARK MISC SUPPLIES	APRIL-PARKS OFFICE-500-50369551	130.00	3222ACH	04/30/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	April - 545 N Baldwin - Parks Dept	322.58	3738ACH	05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	April - 280 Apple - Parks Dept	803.29	3738ACH	05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	March - 300 N Apple - Parks Dept	52.18	3667ACH	05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	March - 545 N Baldwin - Parks Dept	376.98	3667ACH	05/02/2025	

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04/30/2025	3738	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	April - 300 N Apple - Parks Dept	52.18	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	March - 280 Apple - Parks Dept	745.11	3667ACH 05/02/2025	
05/05/2025	3978	CARD CONNECT		2204100213.000	PARK MISC SUPPLIES	April Merchant Fees - 883 - Parks	545.04	3978ACH 05/05/2025	
05/05/2025	3978	CARD CONNECT		2204100213.000	PARK MISC SUPPLIES	April Merchant Fees - 887 - Parks	311.73	3978ACH 05/05/2025	
05/13/2025	4004	Tyler Lawyer	202516	2204100361.000	PARK BLDG/EQUIP REPAIR	Riley Park Maintenance Building Payment #1 Patio Progress Payment	22280.00	34886 05/13/2025	
SubTotal Fund Number 2204							57399.88		
**Fund Number 2211 PARK NONREVERTING									
05/02/2025	3776	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability FICA	189.12	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	PARK NON-REVERTING SALARIES	3050.31	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability Medicare	44.24	34799 05/01/2025	
04/16/2025	3222	DE LAGE LANDEN FINANCIAL SERVICES INC.		2211100213.000	NON REVERTING MISC SUPPLIES	APRIL-PRESCHOOL-500-5065716 2	45.00	3222ACH 04/30/2025	
SubTotal Fund Number 2211							3328.67		
**Fund Number 2228 POLICE CONTINUING ED									
05/13/2025	3773	Amazon Capital Services, Inc.		2228100398.000	POL CONTINUING ED INST/TRAINING	SUPERVISOR PROMOTION BOOKS	228.75	34821 05/13/2025	
SubTotal Fund Number 2228							228.75		
**Fund Number 2240 LOIT- LIT - PUBLIC SAFETY									
05/09/2025	3987	KELLEY CHEVROLET		2240100500.000	LOIT- LIT - PUBLIC SAFETY - MISC EXPENSES	2025 Chevy Traverse AWD LT - Stock # M3746	38260.00	34806 05/09/2025	
SubTotal Fund Number 2240							38260.00		
**Fund Number 2243 FIRE TERRITORY									
05/02/2025	3776	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	155911.35	34799 05/01/2025	
04/18/2025	3618	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	6733.65	3618PAY 04/18/2025	
05/01/2025	3765	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	2250.00	3765PAY 05/01/2025	

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04/18/2025	3617	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	6733.65	3617PAY 04/18/2025	
05/02/2025	3776	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	6077.82	34799 05/01/2025	
04/18/2025	3617	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	29.99	3617PAY 04/18/2025	
04/18/2025	3618	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	-417.49	3618PAY 04/18/2025	
04/18/2025	3618	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	-97.64	3618PAY 04/18/2025	
05/02/2025	3776	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2375.94	34799 05/01/2025	
05/02/2025	3776	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	10159.44	34799 05/01/2025	
05/01/2025	3765	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	32.63	3765PAY 05/01/2025	
05/01/2025	3765	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	139.50	3765PAY 05/01/2025	
04/18/2025	3617	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	7.01	3617PAY 04/18/2025	
05/02/2025	3776	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	9710.72	34799 05/01/2025	
05/13/2025	3614	Meyer Distributing Partners LLC		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - 71700 - STATION 421 - NON CITROL 16OZ	233.88	34877 05/13/2025	
05/13/2025	3614	Meyer Distributing Partners LLC		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - 71700 - STATION 421 - WIRE STRIPPER	43.99	34877 05/13/2025	
05/13/2025	3614	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 71700 - G422 - STICK HOSE	66.27	34877 05/13/2025	
05/13/2025	3726	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	MAY - FIRE - 64612 - MONTHLY UTILITIES FOR STATION 422	32.46	34854 05/13/2025	
05/13/2025	3726	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	MAY - FIRE - 64610 - MONTHLY UTILITIES FOR STATION 422	1713.74	34854 05/13/2025	
05/13/2025	3726	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	MAY - FIRE - 64611 - MONTHLY UTILITIES FOR STATION 422	204.93	34854 05/13/2025	
05/13/2025	3726	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	MAY - FIRE - 69698 - MONTHLY UTILITIES FOR STATION 421	2228.22	34854 05/13/2025	
05/13/2025	3610	ESO SOLUTIONS		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - FIRE INCIDENTS BY VOLUME, PERSONNEL MGMT	1401.92	34842 05/13/2025	
05/13/2025	3662	TERRY'S APPLIANCES		2243100361.000	FIRE TERR BLDG/EQUIP REP	MAY - FIRE - STATION 422 - WASHING MACHINE REPAIR	202.01	34904 05/13/2025	
05/13/2025	3662	TERRY'S APPLIANCES		2243100361.000	FIRE TERR BLDG/EQUIP REP	MAY - FIRE - STATION 422 - WASHING MACHINE REPAIR	266.28	34904 05/13/2025	
05/13/2025	3630	HANCOCK REGIONAL HOSPITAL		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - DRUG PICK UP	12.74	34857 05/13/2025	
05/13/2025	3630	HANCOCK REGIONAL		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - DRUG PICK UP	58.12	34857 05/13/2025	

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		HOSPITAL								
05/13/2025	3612	HOOSIER FIRE EQUIPMENT, INC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - ASSORTED BADGES	2143.50	34858	05/13/2025	
05/13/2025	3612	HOOSIER FIRE EQUIPMENT, INC		2243100442.000	FIRE TERR EQUIPMENT	MAY - FIRE - QTY 2 - CAIRNS BRASS EAGLE FRONT HOLDER	182.10	34858	05/13/2025	
02/01/2025	3750	COMCAST CABLE		2243100324.000	FIRE TERR TELEPHONE	Comcast - 01-05-2025 TO 02-04-2025 - Fire	48.32	3750ACH	02/01/2025	
02/01/2025	3748	COMCAST CABLE		2243100324.000	FIRE TERR TELEPHONE	Comcast - 01-01-25 TO 01-31-2025 - Fire	71.46	3748ACH	02/01/2025	
01/31/2025	1616	COMCAST CABLE		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	COMCAST - 02/01/25 TO 02/28/25 - FIRE	71.46	1616ACH	02/07/2025	
01/31/2025	1617	COMCAST CABLE		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	COMCAST - 02/05/25 TO 03/04/25 - FIRE	48.32	1617ACH	02/07/2025	
04/23/2025	3633	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	33.86	34789	04/23/2025	
05/13/2025	3631	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	M2M - FIRE - 3-9-25 TO 4-8-25	21.06	34835	05/13/2025	
04/23/2025	3633	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	16.93	34789	04/23/2025	
05/01/2025	3810	CITY OF GREENFIELD		2243100122.000	FIRE TERRITORY PERF	INPRS - Fire - 5/2/2025	1408.20	3810PAY	05/01/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		2243100124.000	FIRE TERR MED INS	Medical/Life Ins. - Fire	116208.72	3919PAY	05/05/2025	
05/02/2025	3796	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 5/2/2025	30839.50	3796PAY	05/02/2025	
05/13/2025	3787	NELSON ALARM INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - SECURITY SYSTEM MONITORING	117.00	34879	05/13/2025	
05/13/2025	3604	FIRE INSPECTORS ASSOCIATION OF INDIANA INC.		2243100398.000	FIRE TERR SUBS DUES TRAINING	MAY - FIRE - KROPACEK, WOODS & TOWLE - MEMBERSHIP FEES	150.00	34845	05/13/2025	
05/13/2025	3603	AFC INTERNATIONAL INC.		2243100442.000	FIRE TERR EQUIPMENT	MAY - FIRE - REPLACEMENT OXYGEN SENSOR FOR TOXIRAE	306.81	34811	05/13/2025	
05/13/2025	3635	AAA EXTERMINATING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - PEST CONTROL AT STATION 421	70.00	34810	05/13/2025	
05/13/2025	3635	AAA EXTERMINATING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - PEST CONTROL AT STATION 422	80.00	34810	05/13/2025	

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04/22/2025	3343	DE LAGE LANDEN FINANCIAL SERVICES INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	APRIL - FIRE - 500-50617621	110.00	3343ACH 04/30/2025	
05/13/2025	3623	VELOCITY SAFETY EQUIPMENT		2243100442.000	FIRE TERR EQUIPMENT	MAY - FIRE - QTY 10 - RED FIRE SAFETY VEST	420.00	34911 05/13/2025	
05/13/2025	3788	MACQUEEN EMERGENCY		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - T421 - PUMP ISSUE	1265.17	34872 05/13/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	March - 17 W South St - Fire 421	1549.14	3667ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	April - 17 W South St - Fire 421	1107.20	3738ACH 05/02/2025	
04/30/2025	3738	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	April - 210 W New Rd - Fire 422	918.67	3738ACH 05/02/2025	
04/25/2025	3667	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	March - 210 W New Rd - Fire 422	1285.44	3667ACH 05/02/2025	
05/13/2025	3606	BUCKEYE POWER SALES CO INC		2243100361.000	FIRE TERR BLDG/EQUIP REP	MAY - FIRE - STATION 421 - MAJOR SERVICE CALL	300.00	34829 05/13/2025	
05/13/2025	3606	BUCKEYE POWER SALES CO INC		2243100361.000	FIRE TERR BLDG/EQUIP REP	MAY - FIRE - STATION 422 - MAJOR SERVICE CALL, FUEL & OIL SAMPLES	715.00	34829 05/13/2025	
05/13/2025	3615	NP AWARDS		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - QTY 2 - FLOREA - RETIREE WALL PLAQUES & BROZNE STATUE	600.00	34880 05/13/2025	
05/13/2025	3616	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - 47 - STATION 421 MISC PARTS	897.00	34884 05/13/2025	
05/13/2025	3616	PHILLY ELECTRICAL SUPPLY		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 49 - G422 - BALL VALVE STD	54.99	34884 05/13/2025	
05/13/2025	3855	Keystone Cooperative, Inc		2243100222.000	FIRE TERR GAS/OIL/TIRES	MAY - FIRE - MONTHLY GASOLINE USAGE FOR APRIL 2025	6622.70	34866 05/13/2025	
05/13/2025	3855	Keystone Cooperative, Inc		2243100398.000	FIRE TERR SUBS DUES TRAINING	MAY - FIRE - STRAW	135.00	34866 05/13/2025	
05/13/2025	3624	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - MISC. CLEANING SUPPLIES	34.02	34861 05/13/2025	
05/13/2025	3624	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - MISC. CLEANING SUPPLIES	1050.50	34861 05/13/2025	
05/13/2025	3619	STOUT'S FACTORY SHOE STORE CO., INC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - GRAHAM - DUTY SHOES	149.95	34895 05/13/2025	
05/13/2025	3619	STOUT'S FACTORY SHOE STORE CO., INC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - GOBLE - DUTY SHOES	154.95	34895 05/13/2025	
05/13/2025	3619	STOUT'S FACTORY SHOE STORE CO., INC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - LEWMAN - DUTY SHOES	149.95	34895 05/13/2025	

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05/13/2025	3790	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - 307610224133 - TRASH SERVICE AT 422 SPLIT WITH GPD - 4 CU YD	101.34	34888	05/13/2025	
05/13/2025	3790	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - 307610224063 - TRASH SERVICE AT 421 SPLIT WITH GPD - 6 CU YD	60.35	34888	05/13/2025	
05/13/2025	3906	Steven G Kropacek		2243100442.000	FIRE TERR EQUIPMENT	MAY - FIRE - ROBERTS CAMERA - REPAIR TO FIRE INVESTIGATION CAMERA	195.00	34900	05/13/2025	
03/11/2025	2383	Howmedica Osteonics Corp		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MARCH - FIRE - PROCARE SERVICES 40100930	11077.20	34901	05/13/2025	
05/13/2025	3629	Clarion Events, Inc.		2243100398.000	FIRE TERR SUBS DUES TRAINING	MAY - FIRE - FIRE ENGINEERING TRAINING	5895.00	34836	05/13/2025	
05/13/2025	3709	Douglas K Criswell		2243100361.000	FIRE TERR BLDG/EQUIP REP	MAY - FIRE - STATION 422 ICE MACHINE	556.00	34837	05/13/2025	
05/13/2025	3611	Forza Forensics, LLC		2243100398.000	FIRE TERR SUBS DUES TRAINING	MAY - FIRE - KROPACEK & GOBLE - FIRE INVESTIGATION PHOTOGRAPHY	790.00	34848	05/13/2025	
05/13/2025	3625	National Association of Fire Investigators		2243100398.000	FIRE TERR SUBS DUES TRAINING	MAY - FIRE - KROPACEK - MEMBERSHIP DUES	70.00	34881	05/13/2025	
05/13/2025	3689	BUTLER SCHEIN ANIMAL HEALTH SU		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - ALBUTEROL SULF AERO	14.82	34830	05/13/2025	
05/13/2025	3741	MED-BILL CORPORATION		2243100311.000	FIRE TERR PROF SERVICE	MAY - FIRE - AMBULANCE BILLING, COMPLIANCE & COLLECTIONS APRIL 2025	19436.70	34873	05/13/2025	
05/13/2025	3634	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - QTY 6 - TRT T-SHIRTS	123.00	34903	05/13/2025	
05/13/2025	3605	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - 215442 - BLOOD GLUCOSE METER	68.97	34826	05/13/2025	
05/13/2025	3605	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - 215442 - TACTICAL MEGAMOVER	62.58	34826	05/13/2025	
05/13/2025	3605	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - 215442 - EPINEPHRINE, ADENOSINE, IV CATH, NEEDLEFREE CONNECT, IV SOLUTION	3704.90	34826	05/13/2025	
05/13/2025	3607	AUTOZONE, INC		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - 11469241 - STATION 421 - TEMP SWITCH	19.56	34820	05/13/2025	
05/13/2025	3607	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - 4222 - CLAMP	5.79	34820	05/13/2025	

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05/13/2025	3607	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - M422 - HOSE	19.37	34820 05/13/2025	
05/13/2025	3607	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - M422 - BRAKE CALIPER	45.00	34820 05/13/2025	
05/13/2025	3607	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - E422 - BRAKE CLEANER & FELX TAPE	19.37	34820 05/13/2025	
05/13/2025	3607	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - E429 - AIR COMPRESSOR SWITCH	90.21	34820 05/13/2025	
05/13/2025	3607	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - E429 - INVERSION RELAY VALVE	446.15	34820 05/13/2025	
05/13/2025	3663	ETHAN CALES		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - E.CALES - DUTY BELT	39.95	34843 05/13/2025	
05/13/2025	3854	MYRON BALDWIN		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - M. BALDWIN - PT. PAID OVERPAYMENT TWICE - DUE SECOND REFUND	100.00	34876 05/13/2025	
03/25/2025	2840	NEIL FLOYD		2243100501.000	FIRE TERR AMBULANCE REF	MARCH - FIRE - N. FLOYD - PT. PAID TWICE DUE REFUND	280.00	34878 05/13/2025	
05/13/2025	3622	UNITEDHEALTHCARE COMMUNITY PLAN		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - UHC & AARP PAID - OVERPAYMENT & DUE REFUND	90.90	34907 05/13/2025	
SubTotal Fund Number 2243							405292.91		
**Fund Number 2248 LOIT SPECIAL DISTRIBUTION									
05/09/2025	3987	KELLEY CHEVROLET		2248100500.000	LOIT SPECIAL DISTRIBUTION	2025 Chevy Traverse AWD LT - Stock # M3742	38260.00	34806 05/09/2025	
SubTotal Fund Number 2248							38260.00		
**Fund Number 2304 FIRE NON REVERTING									
05/13/2025	3664	JONES & BARTLETT LEARNING LLC		2304100500.000	FIRE DEPT NON REVERTING	MAY - FIRE - QTY 26 - EMT CLASS BOOKS	3393.05	34864 05/13/2025	
05/13/2025	3918	Edward R LeMaster		2304100500.000	FIRE DEPT NON REVERTING	MAY - FIRE - LEMASTER APRIL FF 1/2 INSTRUCTOR HOURS	100.05	34844 05/13/2025	
05/13/2025	3789	Anthony Doan		2304100500.000	FIRE DEPT NON REVERTING	MAY - FIRE - TOWLE & KROPACEK - FIRE INSPECTOR 1 BOOT CAMP	850.00	34913 05/13/2025	

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05/13/2025	3811	Meyer Distributing Partners LLC		2501100442.000	JOINT TACTICAL TEAM EQUIP	MRAP FUEL FILTER	34.30	34877	05/13/2025	
05/13/2025	3811	Meyer Distributing Partners LLC		2501100442.000	JOINT TACTICAL TEAM EQUIP	MRAP FUEL FILTER	77.50	34877	05/13/2025	
04/22/2025	3774	NextHill Capital Partners, LLC		2501100213.000	JOINT TACTICAL TEAM MISC	PATCHES FOR SWAT	1000.00	34899	05/13/2025	
SubTotal Fund Number 2501							1111.80			
**Fund Number 4401 C.C.I.										
05/13/2025	3998	FORCE TECHNOLOGY SOLUTIONS		4401100425.000	CCI BUILDINGS	S3602-Helo rebooting daily - source 16475	4976.00	34846	05/13/2025	
05/13/2025	3998	FORCE TECHNOLOGY SOLUTIONS		4401100425.000	CCI BUILDINGS	S3602-Helo rebooting daily Source 16354	4869.00	34846	05/13/2025	
05/13/2025	3998	FORCE TECHNOLOGY SOLUTIONS		4401100425.000	CCI BUILDINGS	S3602-Hyperdeck Studio HD Mini Source 16476	2751.00	34846	05/13/2025	
SubTotal Fund Number 4401							12596.00			
**Fund Number 4410 FIRE EQUIPMENT										
05/13/2025	3704	MESI ACQUISITION INC.		4410100442.000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - SCBA COMPRESSOR SERVICE	3569.98	34874	05/13/2025	
05/13/2025	3704	MESI ACQUISITION INC.		4410100442.000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - SCBA HIGH PRESSURE RELIEF	1001.16	34874	05/13/2025	
05/13/2025	3609	Dinges Partners Group LLC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - 14149 - QTY 10 - BLOCKING HOODS	1267.97	34839	05/13/2025	
05/13/2025	3709	Douglas K Criswell		4410100442.000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - TRUSTEE'S OFFICE - AC COMPUTER BOARD	1145.00	34837	05/13/2025	
SubTotal Fund Number 4410							6984.11			
**Fund Number 4445 TIF										
05/01/2025	3733	COUNCIL ECONOMIC DEVELOPMENT		4445100590.000	TIF CONSTRUCTION	North State Road 9 Study - RDC Contribution	13177.50	34795	05/01/2025	
SubTotal Fund Number 4445							13177.50			
**Fund Number 4500 STELLAR GRANT										
05/13/2025	4005	Egis BLN USA, Inc.		4500100500.000	STELLAR GRANT	Riley Trail Constuction Observation	37273.24	34807	05/13/2025	

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05/13/2025	4007	Egis BLN USA, Inc.		4500100500.000	STELLAR GRANT	Construction Observation - Riley Literary Trail	6496.10	34914	05/13/2025	
SubTotal Fund Number 4500							43769.34			
**Fund Number 4650 SHELTER HOUSE RECONSTRUCTION NR FUND										
04/23/2025	3647	VISA		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Floor Mat Shop - Mats for Shelter House	952.05	3647ACH	04/23/2025	
04/23/2025	3647	VISA		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Amazon - Folding Chair Rack	279.00	3647ACH	04/23/2025	
SubTotal Fund Number 4650							1231.05			
**Fund Number 6101 WATER OPERATING										
05/02/2025	3778	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	49278.87	16177	05/01/2025	
05/02/2025	3778	PAYROLL FUND		6101100116.000	WATER OVERTIME PAY	WATER OVERTIME PAY	2253.65	16177	05/01/2025	
05/02/2025	3778	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	705.89	16177	05/01/2025	
05/02/2025	3778	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	3018.27	16177	05/01/2025	
05/13/2025	3883	Meyer Distributing Partners LLC		6101100450.000	WATER OTHER PLANT	BELT	15.47	16196	05/13/2025	
05/13/2025	3883	Meyer Distributing Partners LLC		6101100450.000	WATER OTHER PLANT	BELT #2	15.47	16196	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN PLANT	3055.62	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER HOSP	41.05	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	2758 N FRANKLIN	6651.87	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	451 S MEEK	952.35	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WESTON VILLAGE	55.31	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN WELLS	4079.75	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER NEW RD	125.28	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI SOUTH WELL HSE	2837.75	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	RILEY PARK WELL HSE 4	101.42	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER VALVE STATION LIBRARY	49.42	16189	05/13/2025	
05/13/2025	3878	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI NORTH WELL HSE	3602.80	16189	05/13/2025	
05/13/2025	3889	STAPLES ADVANTAGE		6101100213.000	WATER OFFICE SUPPLIES	FATIGUE MAT, BINDER	78.53	16203	05/13/2025	
05/13/2025	3882	MARCUM'S WELDING & STEEL		6101100240.000	WATER MISC SUPPLIES	4X8 STAINLESS 1/8"	25.00	16195	05/13/2025	

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		INC							
05/13/2025	3885	NORTHERN SAFETY CO, INC.		6101100137.000	WATER CLOTHING	BOMBER JACKET A KINDER	63.27	16198 05/13/2025	
05/13/2025	3890	TEAM EJP W. INDIANAPOLIS		6101100240.000	WATER MISC SUPPLIES	METER BOX KEYS	1169.32	16204 05/13/2025	
05/13/2025	3890	TEAM EJP W. INDIANAPOLIS		6101100240.000	WATER MISC SUPPLIES	YOKES, 3/4 BALL	2990.40	16204 05/13/2025	
05/13/2025	3890	TEAM EJP W. INDIANAPOLIS		6101100240.000	WATER MISC SUPPLIES	FORD LIDS	6461.20	16204 05/13/2025	
04/23/2025	3637	CITY OF GREENFIELD		6101100324.000	WATER TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14, 2025	35.75	16176 04/23/2025	
05/01/2025	3805	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 5/2/2025	5771.64	16178 05/01/2025	
05/13/2025	3881	L & S UNDERGROUND, INC		6101100392.000	WATER OUTSIDE CONTR	JEFFERSON DIRECTIONAL BORES	2603.00	16193 05/13/2025	
05/05/2025	3924	CITY OF GREENFIELD/ INS FUND		6101100124.000	WATER EMPLOYEE INS	Medical/Life Ins. - Water	39195.37	16179 05/05/2025	
05/13/2025	3879	HANCOCK REGINAL HOSPITAL WATER LAB		6101100311.000	WATER PROFESSIONAL SERVICE	WATER TESTS	750.00	16191 05/13/2025	
05/13/2025	3879	HANCOCK REGINAL HOSPITAL WATER LAB		6101100311.000	WATER PROFESSIONAL SERVICE	WATER TESTS	550.00	16191 05/13/2025	
05/13/2025	3892	HD Supply, Inc.		6101100450.000	WATER OTHER PLANT	MISC PARTS	57.68	16206 05/13/2025	
05/13/2025	3892	HD Supply, Inc.		6101100450.000	WATER OTHER PLANT	LIQUID FILL GAUGE	70.95	16206 05/13/2025	
05/13/2025	3884	NELSON ALARM INC.		6101100311.000	WATER PROFESSIONAL SERVICE	ALARM MONITORING	210.00	16197 05/13/2025	
05/13/2025	3874	DONOHUE & ASSOCIATES INC.		6101100311.000	WATER PROFESSIONAL SERVICE	TASK ORDER 16	4470.00	16186 05/13/2025	
05/13/2025	3876	FERGUSON WATERWORKS #1934		6101100222.000	WATER GAS/OIL/TIRES	DECHLOR TABS	212.77	16187 05/13/2025	
05/13/2025	3868	BRADEN BUSINESS SYSTEMS		6101100311.000	WATER PROFESSIONAL SERVICE	May - Water - Copies Acct# CO136	42.22	16180 05/13/2025	
04/22/2025	3464	DE LAGE LANDEN FINANCIAL SERVICES INC.		6101100311.000	WATER PROFESSIONAL SERVICE	APRIL-WATER-500-50524162	229.00	3464ACH 04/30/2025	
05/13/2025	3896	WATER SOLUTIONS UNLIMITED INC.		6101100222.000	WATER GAS/OIL/TIRES	PHOSPHATE	3090.36	16211 05/13/2025	
04/30/2025	3742	CONSTELLATION NEWENERGY		6101100351.000	WATER UTILITIES	April - 706 E Main St - Water Dept	166.84	3742ACH 04/29/2025	
04/25/2025	3668	CONSTELLATION NEWENERGY		6101100351.000	WATER UTILITIES	March - 706 E Main - Water Dept	224.35	3668ACH 05/02/2025	
04/25/2025	3668	CONSTELLATION NEWENERGY		6101100351.000	WATER UTILITIES	March - 451 Meek St - Water Dept	842.87	3668ACH 05/02/2025	
04/30/2025	3742	CONSTELLATION NEWENERGY		6101100351.000	WATER UTILITIES	April - 451 Meet St - Water Dept	622.67	3742ACH 04/29/2025	

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05/13/2025	3880	Keystone Cooperative, Inc		6101100222.000	WATER GAS/OIL/TIRES	DEF FLUID	156.20	16192	05/13/2025	
05/13/2025	3880	Keystone Cooperative, Inc		6101100240.000	WATER MISC SUPPLIES	STRAW	33.75	16192	05/13/2025	
05/13/2025	3875	FERGUSON ENTERPRISES LLC #3326		6101100222.000	WATER GAS/OIL/TIRES	DECHLOR TABLETS	1474.44	16201	05/13/2025	
05/13/2025	3888	Republic Services of Indiana, LP		6101100311.000	WATER PROFESSIONAL SERVICE	TRASH SERVICE	88.52	16202	05/13/2025	
05/13/2025	3901	FloSource, Inc		6101100450.000	WATER OTHER PLANT	MISC PARTS	2680.00	16188	05/13/2025	
05/13/2025	3870	Nash Boyk		6101100392.000	WATER OUTSIDE CONTR	BYPASS LINE WELDING REPAIR	415.00	16182	05/13/2025	
05/13/2025	3886	Novotx LLC		6101100398.000	WATER SUBS DUES TRAINING	ANNUAL SUBSCRIPTION	25500.00	16199	05/13/2025	
05/13/2025	3891	Test Gauge & Backflow Supply, Inc.		6101100450.000	WATER OTHER PLANT	REPAIR KIT	214.20	16205	05/13/2025	
05/13/2025	3877	Great Lakes Ace Hardware, Inc		6101100240.000	WATER MISC SUPPLIES	SEALANT	37.54	16190	05/13/2025	
05/13/2025	3877	Great Lakes Ace Hardware, Inc		6101100450.000	WATER OTHER PLANT	MISC PARTS	4.59	16190	05/13/2025	
05/13/2025	3873	CORE & MAIN LP		6101100240.000	WATER MISC SUPPLIES	MISC STOCK PARTS	2088.50	16184	05/13/2025	
05/13/2025	3897	LIVING WATERS CO., INC		6101100222.000	WATER GAS/OIL/TIRES	CHEMICALS	148.66	16194	05/13/2025	
05/13/2025	3895	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	PAVING PROJECT CONCRETE 316 JEFFERSON	1353.44	16209	05/13/2025	
05/13/2025	3895	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	PAVING PROJECT CONCRETE JEFFERSON & MADISON, WINFIELD & MADISON	552.81	16209	05/13/2025	
05/13/2025	3895	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	PAVING PROJECT CONCRETE 412 JEFFERSON	1189.50	16209	05/13/2025	
05/13/2025	3887	O.W. KROHN & ASSOCIATES, LLP		6101100311.000	WATER PROFESSIONAL SERVICE	MARCH SERVICES	3750.00	16200	05/13/2025	
05/13/2025	3872	CINTAS FIRST AID & SAFETY CORP		6101100240.000	WATER MISC SUPPLIES	FIRST AID SUPPLIES SOUTH PLANT	62.40	16183	05/13/2025	
05/13/2025	3872	CINTAS FIRST AID & SAFETY CORP		6101100311.000	WATER PROFESSIONAL SERVICE	AED LEASE SOUTH PLANT	65.00	16183	05/13/2025	
05/13/2025	3894	UTILITY PIPE SALES OF IN, INC		6101100240.000	WATER MISC SUPPLIES	REPAIR CLAMPS	300.00	16208	05/13/2025	
05/13/2025	3869	BRENTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1428.00	16181	05/13/2025	
05/13/2025	3869	BRENTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1606.50	16181	05/13/2025	
05/13/2025	3893	UTILITY BILLING		6101100395.000	WATER TRANSFER UT BILLING	MAY TRANSFER	259749.00	16207	05/13/2025	

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SubTotal Fund Number 6101							449671.48			
**Fund Number 6102 WATER BOND SINKING										
04/30/2025	3752	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	3752H2OB	04/30/2025	ond
04/30/2025	3752	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	3752H2OB	04/30/2025	ond
SubTotal Fund Number 6102							133440.16			
**Fund Number 6103 WATER DEPRECIATION										
05/13/2025	3871	Central Painting & Sandblasting, Inc		6103100500.000	WATER DEPRECIATION NON APP	NORTH TOWER PROJECT	150000.00	16185	05/13/2025	
SubTotal Fund Number 6103							150000.00			
**Fund Number 6104 WATER METER DEPOSIT										
05/13/2025	3693	WATER DEPOSIT REFUNDS		6104100391.000	WATER METER DEPOSIT	WATER DEPOSIT REFUNDS	1650.00	16210	05/13/2025	
SubTotal Fund Number 6104							1650.00			
**Fund Number 6111 WATER - SRFDW 2023 CONSTR23 - Bank 19 -1401										
04/03/2025	3936	CITY OF GREENFIELD		6111100442.000	WATER - SRFDW 2023 Other Expenses	Retainage - Southside Water Tower Improv. - 2023 Water project	7375.00	3936DW23	04/03/2025	
04/03/2025	3939	DONOHUE & ASSOCIATES INC.		6111100442.000	WATER - SRFDW 2023 Other Expenses	Construction Engineering - 2023 Water project	22085.00	3939DW23	04/03/2025	
04/03/2025	3938	DONOHUE & ASSOCIATES INC.		6111100442.000	WATER - SRFDW 2023 Other Expenses	Construction Engineering - 2023 Water project	21664.00	3938DW23	04/03/2025	
04/03/2025	3937	Phoenix Fabricators Holding, LLC		6111100442.000	WATER - SRFDW 2023 Other Expenses	Southside Water Tower Improvements - 2023 Water project	140125.00	3937DW23	04/03/2025	
SubTotal Fund Number 6111							191249.00			

****Fund Number 6201 WWTPC OPERATING**

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05/01/2025	3769	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	6000.00	9111	05/01/2025	
05/02/2025	3779	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	45143.38	9112	05/01/2025	
05/02/2025	3779	PAYROLL FUND		6201100116.000	WWTPC OVERTIME	WWTP OVERTIME PAY	1463.02	9112	05/01/2025	
05/01/2025	3769	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	87.00	9111	05/01/2025	
05/02/2025	3779	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	638.47	9112	05/01/2025	
05/01/2025	3769	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	372.00	9111	05/01/2025	
05/02/2025	3779	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	2730.06	9112	05/01/2025	
05/13/2025	3697	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 S BUS Y, MOTOR TUNE UP, BRAKE PARTS CLEANER, WD40	49.10	9131	05/13/2025	
05/13/2025	3697	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 OMNI LUBE GREEN GREAS, 205 DEF	231.48	9131	05/13/2025	
05/13/2025	3697	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 BOAT TRLR GRS CART, LUCAS RED-TACKY GRS	107.94	9131	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	76109 MEADOWS AT SPRINGHURST	186.02	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69119 WWTP 809 S STATE	13210.64	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74506 FLEMING	140.93	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64629 POTTS DITCH	410.56	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64584 IPT FIELDS BLVD	108.79	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57645 ST JAMES MANOR	41.38	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	67996 VILLAGE AT BOWMAN	43.06	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	61307 INDIGO SPRINGS	209.90	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75737 BOX FACTORY	206.33	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63313 WWTP 302 E DAVIS ROAD	453.28	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	72114 CRIDERS	593.25	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75246 W MAIN ST	102.65	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64585 I-70	92.50	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69120 WWTP SOUTH STATE ST - DISPOSAL PLANT	485.74	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	73251 GREENFIELD VILLAGE	78.32	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63434 CHAPMAN ESTATES	389.35	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53097 MOONEY'S	307.33	9128	05/13/2025	

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05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	81203 BWI	39.49	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	102793 WWTP 302 E DAVIS RD	32682.40	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74731 WATERVIEW ESTATES	437.34	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64226 SANDALWOOD	78.21	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57644 ST JAMES MANOR	151.87	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53675 RIDGES OVER BRANDYWINE	41.27	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68632 PRAIRIE MEADOWS	124.86	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69536 HASTINGS	178.09	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75241 LIBERTY SHORES	304.65	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63499 BOWMAN ACRES	299.40	9128	05/13/2025	
05/13/2025	3934	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68049 WINDSWEPT	52.32	9128	05/13/2025	
05/13/2025	3696	IRVING MATERIALS, INC.		6201100224.000	WWTPC STONE GRAVEL SAND	81893 1-LOAD #8 STONE	443.07	9130	05/13/2025	
03/25/2025	2796	IRVING MATERIALS, INC.		6201100224.000	WWTPC STONE GRAVEL SAND	81893 1-LOAD #8 STONE	438.50	9130	05/13/2025	
05/13/2025	3679	FLUID WASTE SERVICES, INC		6201100392.000	WWTPC OUTSIDE CONTR	67347 CLEANED WET WELLS AND DISPOSED OF MATERIAL IN DRYING BEDS	2092.50	9123	05/13/2025	
03/14/2025	2517	VISA		6201100240.000	WWTPC MISC SUPPLIES	Credit return - Home Depot	-39.97	2517ACH	03/14/2025	
03/14/2025	2517	VISA		6201100240.000	WWTPC MISC SUPPLIES	Credit return - Home Depot	-39.97	2517ACH	03/14/2025	
05/13/2025	3701	Tike Legacy LLC		6201100392.000	WWTPC OUTSIDE CONTR	INV-21066 18" X 12" REFLECTIVE ALUMINUM SIGN	92.33	9137	05/13/2025	
05/13/2025	3706	WWTPC DEPRECIATION FUND		6201100452.000	WWTPC TRANS DEPR	MAY 2025 TRANSFER	104946.25	9142	05/13/2025	
05/13/2025	3715	COMMONWEALTH ENGINEERS, INC.		6201100311.000	WWTPC PROF SERVICE	62808 ENGINEERING SERVICES THRU 03/31/2025 F/INDUSTRIAL PRETREATMENT PROGRAM ASSISTANCE	500.13	9120	05/13/2025	
05/01/2025	3806	CITY OF GREENFIELD		6201100122.000	WWTPC PERF	INPRS - WWTP - 5/2/2025	5281.74	9113	05/01/2025	
04/23/2025	3638	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14, 2025	20.69	9110	04/23/2025	
05/13/2025	3676	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	M2M - WWTP MAR 09 - APR 08	273.27	9119	05/13/2025	
05/05/2025	3923	CITY OF GREENFIELD/ INS FUND		6201100124.000	WWTPC EMPLOYEE INS	Medical/Life Ins. - Wastewater	138290.86	9114	05/05/2025	

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05/13/2025	3694	HD Supply, Inc.		6201100240.000	WWTPC MISC SUPPLIES	606165 HACH PHOSPHOROUS TNT & REACTIVE SUPPLIES	1415.17	9138	05/13/2025	
05/13/2025	3695	IDEXX DISTRIBUTION INC.		6201100240.000	WWTPC MISC SUPPLIES	333698 COLILERT/QTRAY, GAMMA IRRAD COLILERT, QUANTI-TRAY, VESSELS W/O ST	750.77	9129	05/13/2025	
05/13/2025	3818	NELSON ALARM INC.		6201100392.000	WWTPC OUTSIDE CONTR	16274 MAY-FIRE SYSTEM MONITORING	40.00	9133	05/13/2025	
04/15/2025	3751	THE BANK OF NEW YORK MELLON		6201100451.010	2022 WWTPC Bond Transfer	WW2022DSR and B&I Payment to BNYM - April 2025	365021.74	3751WW22	04/15/2025	Bond
05/13/2025	3852	COUNTY MATERIALS CORP		6201100240.000	WWTPC MISC SUPPLIES	150023 4-ADJ RINGS 24" X 6" CONC	440.00	9121	05/13/2025	
05/13/2025	3674	BRADEN BUSINESS SYSTEMS		6201100311.000	WWTPC PROF SERVICE	May - WWTP - Copies Acct# GW06	7.67	9117	05/13/2025	
05/13/2025	3898	POLYDYNE INC.		6201100222.000	WWTPC GAS/OIL/TIRES	109353 CLARIFLOC CE-2681	7590.00	9135	05/13/2025	
04/25/2025	3669	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	March - 809 S State St - WWTP	1.40	3669ACH	05/02/2025	
04/25/2025	3669	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	March - 590 Waterview Rd - WWTP	19.24	3669ACH	05/02/2025	
04/30/2025	3743	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	April - 809 S State St - WWTP Dept	327.79	3743ACH	05/02/2025	
04/30/2025	3743	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	April - 8590 Waterview Rd - WWTP Dept.	19.65	3743ACH	05/02/2025	
04/25/2025	3669	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	March - 809 S State St - WWTP	564.53	3669ACH	05/02/2025	
04/29/2025	3723	INDIANA GAS COMPANY, INC.		6201100351.000	WWTPC UTILITIES	03/11/2025-04/08/2025 - WWTP - Account 6403657592-2	313.93	3723ACH	04/29/2025	
05/13/2025	3933	WM CORPORATE SERVICES INC Waste Management		6201100392.000	WWTPC OUTSIDE CONTR	28-62247-43006 SPECIAL WASTE DISPOSAL 04/01/25 TO 04/30/25	23752.38	9141	05/13/2025	
05/13/2025	3933	WM CORPORATE SERVICES INC Waste Management		6201100392.000	WWTPC OUTSIDE CONTR	28-62247-43006 SPECIAL WASTE DISPOSAL 03/05/25 TO 03/28/25	3679.46	9141	05/13/2025	
05/13/2025	3699	NCL of Wisconsin Inc. (North Central Labs)		6201100240.000	WWTPC MISC SUPPLIES	18437 BUFFER SOLUTION, GLASS FIBER FILTERS, NITRIFICATION INHIBITOR, 3-WAY PIPET BULB	1083.88	9132	05/13/2025	
05/13/2025	3700	Southern Indiana Tire, Inc.		6201100362.000	WWTPC MOTOR VEH REPAIRS	1004875 THRUST ANGLE ALIGNMENT ON 32-7	117.69	9136	05/13/2025	
05/13/2025	3677	EJK Air, Inc.		6201100240.000	WWTPC MISC SUPPLIES	20258422 FILTERS	68.07	9125	05/13/2025	
05/13/2025	3677	EJK Air, Inc.		6201100240.000	WWTPC MISC SUPPLIES	20258053 FILTERS	443.60	9125	05/13/2025	

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05/13/2025	3678	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25007277 EFFLUENT METALS ANALYSIS 04/24/2025	123.00	9122	05/13/2025	
05/13/2025	3678	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25006903 EFFLUENT METALS ANALYSIS 04/16/2025	123.00	9122	05/13/2025	
05/13/2025	3678	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25006426 EFFLUENT AND INFLUENT METALS ANALYSIS 04/09/2025	238.00	9122	05/13/2025	
04/30/2025	3698	NINE STAR CONNECT-TELECOM		6201100351.000	WWTPC UTILITIES	2095101 APRIL BILLING F/1514 E NEW RD LIFT STATION	127.00	3698ACH	04/30/2025	
05/13/2025	3702	VAIL'S CONCRETE		6201100392.000	WWTPC OUTSIDE CONTR	2103 CONCRETE POURED AT 925 W 6TH ST & CHERRY ST	2423.50	9140	05/13/2025	
05/13/2025	3732	O.W. KROHN & ASSOCIATES, LLP		6201100311.000	WWTPC PROF SERVICE	ACCOUNTING SERVICES THRU 03/31/2025	3750.00	9134	05/13/2025	
05/13/2025	3708	WWTPC SINKING BOND TRANSFER		6201100451.000	2014 WWTPC BOND TRANSFER	MAY 2025 TRANSFER	30019.33	9143	05/13/2025	
05/13/2025	3722	FREY WATER CONDITIONING, INC		6201100240.000	WWTPC MISC SUPPLIES	127567174 DISTILLED WATER	53.70	9124	05/13/2025	
05/13/2025	3675	CINTAS FIRST AID & SAFETY CORP		6201100240.000	WWTPC MISC SUPPLIES	10075953 REPLACEMENT FIRST AID SUPPLIES	82.97	9118	05/13/2025	
05/13/2025	3675	CINTAS FIRST AID & SAFETY CORP		6201100392.000	WWTPC OUTSIDE CONTR	10075953 AED AGREEMENT 8-UNITS	520.00	9118	05/13/2025	
05/13/2025	3705	UTILITY BILLING		6201100395.000	WWTPC TRANS UT BILLING	MAY 2025 QUARTERLY TRANSFER	259749.00	9139	05/13/2025	
05/13/2025	3673	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 AIR & OIL FILTER, OIL F/32-12	62.89	9116	05/13/2025	
05/13/2025	3673	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 OIL FILTER F/33-2	5.79	9116	05/13/2025	
05/13/2025	3673	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 AIR FILTER F/33-2	13.38	9116	05/13/2025	
05/13/2025	3673	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 2-SWAY BAR LINKS F/33-2	43.68	9116	05/13/2025	
SubTotal Fund Number 6201							963563.99			

**Fund Number 6203 WWTPC DEPRECIATION

04/23/2025	3602	Conexco, Inc		6203100590.000	WWTPC DEPRECIATION	PAYMENT NUMBER 5 - WATERVIEW LIFT STATION	248108.95	9109	04/23/2025	
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						RELOCATION, PAY PERIOD 02/22/2025 TO 04/04/2025				
SubTotal Fund Number 6203							248108.95			
**Fund Number 6206 WWTPC AVAILABILITY										
05/13/2025	3672	AMERICAN STRUCTUREPOINT INC		6206100590.000	WWTPC AVAILABILITY	189221 ENGINEERING SERVICES THRU 03/31/2025 F/WATERVIEW LIFT STATION RELOCATION PROJECT	42271.36	9115	05/13/2025	
SubTotal Fund Number 6206							42271.36			
**Fund Number 6214 WWTPC - SRFWW 2022 CONSTR22A - BANK 14 - 3046										
04/10/2025	3943	COMMONWEALTH ENGINEERS, INC.		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Professional Engineering Svcs - 2022 WWTPC project	37607.00	3943WW22	04/10/2025	
04/10/2025	3946	COMMONWEALTH ENGINEERS, INC.		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Professional Engineering Svcs - 2022 WWTPC project	63915.00	3946WW22	04/10/2025	
04/10/2025	3947	CITY OF GREENFIELD		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Retainage - Construction Services - 2022	5394.00	3947WW22	04/10/2025	
04/10/2025	3944	CITY OF GREENFIELD		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Retainage - Construction Services - 2022	13231.00	3944WW22	04/10/2025	
04/10/2025	3942	F.A. WILHELM CONSTRUCTION CO, INC		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Construction service - 2022 WWTPC project	251389.00	3942WW22	04/10/2025	
04/10/2025	3945	F.A. WILHELM CONSTRUCTION CO, INC		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Construction service - 2022 WWTPC project	102492.00	3945WW22	04/10/2025	
SubTotal Fund Number 6214							474028.00			
**Fund Number 6301 LIGHT OPERATING										
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	PEDESTAL UNDERGROUND	9275.80	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	CUTOUT, ARRESTER, GROUND ROD	4523.40	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	GROUND CLAMP, BOLT, ELECTRICAL TAPE, CONNECTOR	1613.50	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	POLY-SET KIT	1027.50	16787	05/13/2025	

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05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	TERMINAL LUG	1425.00	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	SOCKET METER	10009.00	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	BUSHING, CROSSARM, INSULATOR	3153.30	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	MACHINE BOLT	270.00	16787	05/13/2025	
05/13/2025	3827	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	THREE PHASE BRACKET	1647.90	16787	05/13/2025	
05/02/2025	3777	PAYROLL FUND		6301100116.000	LIGHT OVERTIME PAY	LIGHTS OVERTIME PAY	1938.05	16775	05/01/2025	
05/02/2025	3777	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	894.11	16775	05/01/2025	
05/02/2025	3777	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	3823.17	16775	05/01/2025	
05/02/2025	3777	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	62712.62	16775	05/01/2025	
05/13/2025	3837	Meyer Distributing Partners LLC		6301100362.000	LIGHT MOTOR VEH REPAIR	AIR FILTER	34.58	16810	05/13/2025	
05/13/2025	3829	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	STORMWATER	6.00	16798	05/13/2025	
05/13/2025	3829	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC	535.88	16798	05/13/2025	
05/13/2025	3829	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	STORMWATER, ELECTRIC, WATER, SEWER	309.10	16798	05/13/2025	
05/13/2025	3829	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	WATER, SEWER	249.18	16798	05/13/2025	
05/13/2025	3829	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELECTRIC, STORMWATER	537.31	16798	05/13/2025	
05/13/2025	3862	IRVING MATERIALS, INC.		6301100224.000	LIGHT STONE/GRAVEL/SAND	GRAVEL	595.38	16801	05/13/2025	
05/13/2025	3831	INDIANA OXYGEN COMPANY, INC		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	NITROGEN, OXYGEN	24.18	16800	05/13/2025	
05/13/2025	3831	INDIANA OXYGEN COMPANY, INC		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	NITROGEN	120.90	16800	05/13/2025	
05/13/2025	3825	BAXTER PEST DOCTORS, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	MONTHLY SERVICE	73.00	16785	05/13/2025	
05/13/2025	3842	Tike Legacy LLC		6301100450.000	LIGHTS OTHER PLANT	VEHICLE MAGNETS FOR CONTRACTORS	1376.36	16818	05/13/2025	
05/13/2025	3843	TYNAN EQUIPMENT COMPANY		6301100362.000	LIGHT MOTOR VEH REPAIR	FORKLIFT MAINTENANCE	117.70	16819	05/13/2025	
05/13/2025	3843	TYNAN EQUIPMENT COMPANY		6301100362.000	LIGHT MOTOR VEH REPAIR	OIL FILTER, OIL	299.02	16819	05/13/2025	
05/01/2025	3807	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 5/2/2025	7240.90	16776	05/01/2025	
04/23/2025	3636	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	Comcast - City Pay Back- April Billing up to and including March 14.2025	33.86	16774	04/23/2025	
05/13/2025	3839	POWER LINE SUPPLY		6301100137.000	LIGHT CLOTHING	FR CLOTHING	1080.00	16814	05/13/2025	
05/13/2025	3839	POWER LINE SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	GASKET BUSHING	8.70	16814	05/13/2025	

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05/13/2025	3839	POWER LINE SUPPLY		6301100450.000	LIGHTS OTHER PLANT	FR CLOTHING	3616.50	16814	05/13/2025	
05/13/2025	3834	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1642 BAYBERRY DR - LOT 193	250.75	16807	05/13/2025	
05/13/2025	3834	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1217 BRIGHTWOOD CIR	250.75	16807	05/13/2025	
05/13/2025	3834	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	327 BRIAR PATH DR - LOT 120	250.75	16807	05/13/2025	
05/13/2025	3834	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1730 JUNIPER LN - LOT 171	250.75	16807	05/13/2025	
05/13/2025	3834	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1042 BRIGHTWOOD DR - LOT 202	250.75	16807	05/13/2025	
05/13/2025	3834	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	356 ANTIOCH ST - LOT 109	250.75	16807	05/13/2025	
05/13/2025	3866	Greenfield Electric Cash Reserve Fund		6301100396.000	LIGHT PILOT PAYMENT	PILOT PAYMENT	43000.00	16799	05/13/2025	
05/05/2025	3921	CITY OF GREENFIELD/ INS FUND		6301100124.000	LIGHT EMPLOYEE INSURANCE	Medical/Life Ins. - Lights	39165.44	16778	05/05/2025	
05/13/2025	3830	ISC, INC. OPERATIONS		6301100398.000	LIGHT SUBS DUES TRAINING	SAFETY TRAINING MEETING FEB	750.00	16802	05/13/2025	
05/13/2025	3830	ISC, INC. OPERATIONS		6301100398.000	LIGHT SUBS DUES TRAINING	SAFETY TRAINING MEETING JAN	750.00	16802	05/13/2025	
05/13/2025	3819	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	DEEP CUT AUGER BIT	419.99	16780	05/13/2025	
05/13/2025	3819	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	STRAP BINDER	185.99	16780	05/13/2025	
05/13/2025	3819	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	CANVAS LINE HOSE BAG	393.79	16780	05/13/2025	
05/13/2025	3819	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	GROUNDING CABLE ASSEMBLY	658.00	16780	05/13/2025	
05/13/2025	3819	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	DIRECTIONAL LIGHT BAR	1099.00	16780	05/13/2025	
05/13/2025	3819	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	PLATFORM COMPONENT	82.50	16780	05/13/2025	
05/13/2025	3861	GALLOWAY GROUP		6301100450.000	LIGHTS OTHER PLANT	PIPE ROUNDING COUPLING	320.00	16797	05/13/2025	
05/13/2025	3828	CAPITOL CITY FORD		6301100362.000	LIGHT MOTOR VEH REPAIR	TIRE MOUNT AND BALANCE	1836.34	16790	05/13/2025	
05/13/2025	3841	SCHWEITZER ENGINEERING LABORATORIES INC.		6301100450.000	LIGHTS OTHER PLANT	SERIAL CABLE	286.65	16816	05/13/2025	
05/13/2025	3857	BAM WX LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	BAM WEATHER - POWER 1/3	1950.00	16784	05/13/2025	
05/13/2025	3826	BRADEN BUSINESS SYSTEMS		6301100441.000	LIGHT OFFICE EQUIPMENT	May - Lights - Copies Acct# GC27	41.50	16786	05/13/2025	
04/22/2025	3435	DE LAGE LANDEN FINANCIAL SERVICES INC.		6301100441.000	LIGHT OFFICE EQUIPMENT	APRIL - POWER - 500-50391367	133.00	3435ACH	04/30/2025	
04/30/2025	3744	CONSTELLATION NEWENERGY		6301100351.000	LIGHT UTILITIES	April - 333 S Franklin - P&L	1153.14	3744ACH	05/02/2025	
04/25/2025	3670	CONSTELLATION NEWENERGY		6301100351.000	LIGHT UTILITIES	March - 333 S Franklin St - P&L	1549.43	3670ACH	05/02/2025	
05/13/2025	3840	PRECISION MARKETING &		6301100137.000	LIGHT CLOTHING	FR CLOTHING	127.60	16815	05/13/2025	

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		SALES INC								
05/13/2025	3838	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	MISC PARTS	36.99	16813	05/13/2025	
05/13/2025	3838	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	ANCHOR PLASTIC	14.99	16813	05/13/2025	
05/13/2025	3838	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	GORILLA GLUE, TAPE	17.98	16813	05/13/2025	
05/13/2025	3838	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	SCREWDRIVER SLOT	3.79	16813	05/13/2025	
05/13/2025	3833	JOHN DEERE FINANCIAL		6301100240.000	LIGHT MISC SUPPLIES	WOODCUTTER OIL	70.98	16804	05/13/2025	
05/13/2025	3867	Nicholas Chappell		6301100323.000	LIGHT TRAVEL	CONFERENCE PARKING	20.00	16811	05/13/2025	
05/13/2025	3867	Nicholas Chappell		6301100323.000	LIGHT TRAVEL	CONFERENCE PARKING	59.00	16811	05/13/2025	
05/13/2025	3867	Nicholas Chappell		6301100323.000	LIGHT TRAVEL	CONFERENCE PARKING	59.00	16811	05/13/2025	
05/13/2025	3902	Patrick J Kinder		6301100392.000	LIGHT OUTSIDE CONTRACT	LAWN REPAIR	415.00	16806	05/13/2025	
05/05/2025	3845	Andy Mohr Automotive Group		6301100442.000	LIGHT EQUIPMENT	Trade - 2017 Chevrolet Silverado 1500 Crew Cab 4W	-9000.00	16777	05/05/2025	
05/05/2025	3845	Andy Mohr Automotive Group		6301100442.000	LIGHT EQUIPMENT	2024 Ford F-150 4WD Supercrew - IN Tire Fee	1.25	16777	05/05/2025	
05/05/2025	3845	Andy Mohr Automotive Group		6301100442.000	LIGHT EQUIPMENT	2024 Ford F-150 4WD Supercrew - Stock # T41896	49729.00	16777	05/05/2025	
05/05/2025	3845	Andy Mohr Automotive Group		6301100442.000	LIGHT EQUIPMENT	2024 Ford F-150 4WD Supercrew - Document Fee	245.28	16777	05/05/2025	
05/13/2025	3860	Apogee Interactive, Inc		6301100392.000	LIGHT OUTSIDE CONTRACT	VERIZON METER SERVICES	240.00	16788	05/13/2025	
05/13/2025	3835	Midwest Spray Team & Sales, LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	VEGETATION CONTROL	5658.92	16809	05/13/2025	
05/13/2025	3856	Deco Supply Company, Inc.		6301100450.000	LIGHTS OTHER PLANT	25KVA 1PH PAD	24360.00	16821	05/13/2025	
05/13/2025	3856	Deco Supply Company, Inc.		6301100450.000	LIGHTS OTHER PLANT	15KVA 1PH POLES	2548.00	16821	05/13/2025	
05/13/2025	3864	ELECTRIC DEPRECIATION FUND		6301100451.000	LIGHTS TRANSFER TO DEPR	DEPRECIATION TRANSFER	158000.00	16796	05/13/2025	
05/13/2025	3832	O.W. KROHN & ASSOCIATES, LLP		6301100311.000	LIGHT PROFESSIONAL SERVICE	ACCOUNTING SERVICES	4000.00	16812	05/13/2025	
05/13/2025	3823	ANIXTER POWER SOLUTIONS LLC		6301100450.000	LIGHTS OTHER PLANT	RING BUSHING MOUNT	849.06	16781	05/13/2025	
05/13/2025	3858	UTILITY BILLING		6301100395.000	LIGHT TRANSFER BILLING	MAY POWER UTILITY TRANSFER	259749.00	16820	05/13/2025	
05/13/2025	3824	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	OIL FILTER	4.39	16783	05/13/2025	
05/13/2025	3824	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	DURALAST BATTERY	62.99	16783	05/13/2025	
05/13/2025	3688	DREW STUTZ		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	16793	05/13/2025	

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						100873				
05/13/2025	3687	CORNELIUS SMITH		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100885	150.00	16791	05/13/2025	
05/13/2025	3683	JESSE FORD		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100522	45.21	16803	05/13/2025	
05/13/2025	3681	CALEB EAGLESON		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 99294	150.00	16789	05/13/2025	
05/13/2025	3685	STEVEN GREGORY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101146	100.00	16817	05/13/2025	
05/13/2025	3691	DEBRA A WILLIAMS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 93885	150.00	16792	05/13/2025	
05/13/2025	3680	KERYNA BARRETT		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100816	100.00	16805	05/13/2025	
05/13/2025	3684	MAURICE FOUTS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101052	68.37	16808	05/13/2025	
05/13/2025	3690	DYLAN THOMAS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 103945	59.61	16794	05/13/2025	
05/13/2025	3682	ANNA FOJTIK		6301100501.000	LIGHTS REFUNDS	CREIT REFUND ON ACCT# 100829	150.00	16782	05/13/2025	
SubTotal Fund Number 6301							712247.58			
**Fund Number 6304 LIGHT METER DEP										
05/13/2025	3692	ELECTRIC DEPOSIT REFUNDS		6304100391.000	LIGHT METER DEPOSIT	ELECTRIC DEPOSIT REFUNDS	6700.00	16795	05/13/2025	
SubTotal Fund Number 6304							6700.00			
**Fund Number 6501 STORM WATER										
05/02/2025	3780	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	3112.20	3273	05/01/2025	
05/02/2025	3780	PAYROLL FUND		6501100116.000	STORM WATER OVERTIME	STORM WATER - OVERTIME	88.92	3273	05/01/2025	
05/02/2025	3780	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability FICA	160.74	3273	05/01/2025	
05/02/2025	3780	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability Medicare	37.59	3273	05/01/2025	
05/13/2025	3737	WESSLER ENGINEERING INC		6501100311.000	STORM WATER PROF SERVICE	Greenfield MS4	3715.00	3280	05/13/2025	
05/13/2025	4003	WESSLER ENGINEERING INC	202520	6501100311.000	STORM WATER PROF SERVICE	Professional Services Agreement - Stormwater Utility Rate Study	6243.65	3280	05/13/2025	

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05/13/2025	3736	IRVING MATERIALS, INC.		6501100410.000	STORM WATER DRAINAGE REP	Riprap	591.86	3279	05/13/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719100023.003009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300625400011.003008	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300720500006.001009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300720200017.010009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300720200003.001009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300734800006.000009	20.52	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300624100007.003009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301108400003.000009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719200001.001009	74.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719700032.003009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301001500009.001009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300720200002.000009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301106400003.001009	23.44	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300720200018.001009	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300624100007.001009	23.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300720200001.001008	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300730300010.001008	5.00	3278	05/08/2025	
05/08/2025	3793	HANCOCK COUNTY		6501100500.000	STORM WATER NON APPR	Parcel 300624100007.002009	17.14	3278	05/08/2025	

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		TREASURER							
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719400029.003009	8.87	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300708100007.003008	9.10	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719200001.007009	5.00	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301106400003.002009	15.08	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301002100018.000008	12.78	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301106400008.001008	11.26	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719200001.003009	10.50	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 301106400003.000009	5.80	3278 05/08/2025	
05/08/2025	3793	HANCOCK COUNTY TREASURER		6501100500.000	STORM WATER NON APPR	Parcel 300719200001.002009	41.12	3278 05/08/2025	
05/01/2025	3808	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 5/2/2025	358.53	3274 05/01/2025	
05/05/2025	3922	CITY OF GREENFIELD/ INS FUND		6501100124.000	STORM WATER EMPLOYEE INS	Medical/Life Ins. - Stormwater	2490.49	3275 05/05/2025	

SubTotal Fund Number 6501

17141.59

**Fund Number 6607 UTILITY BILLING

05/02/2025	3781	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	32913.30	3078 05/01/2025	
05/02/2025	3781	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	773.39	3078 05/01/2025	
05/02/2025	3781	PAYROLL FUND		6607100125.000	UTILITY BILLING SS & MED	Empr Liability FICA	1984.05	3078 05/01/2025	
05/02/2025	3781	PAYROLL FUND		6607100125.000	UTILITY BILLING SS & MED	Empr Liability Medicare	464.01	3078 05/01/2025	
05/01/2025	3809	CITY OF GREENFIELD		6607100122.000	UTILITY BILLING PERF	INPRS - Utility Billing - 5/2/2025	3276.10	3079 05/01/2025	
04/23/2025	3639	CITY OF GREENFIELD		6607100324.000	UTILITY BILLING PHONES	Comcast - City Pay Back - April Billing up to and including March 14, 2025	16.93	3077 04/23/2025	
05/05/2025	3920	CITY OF GREENFIELD/ INS FUND		6607100124.000	UTILITY BILLING MED INS	Medical/Life Ins. - Billing	21414.84	3080 05/05/2025	

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04/22/2025	3492	DE LAGE LANDEN FINANCIAL SERVICES INC.		6607100392.000	UTILITY BILLING OUTSIDE CONTR	MAY-UTILITY BILLING-500-50644510	160.00	3492ACH	04/30/2025	
SubTotal Fund Number 6607							61002.62			
**Fund Number 7701 INFORMATION TECH										
05/02/2025	3776	PAYROLL FUND		7701100111.000	INFO TECH SALARIES	IT - SALARIES	11371.09	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability Medicare	161.17	34799	05/01/2025	
05/02/2025	3776	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability FICA	689.12	34799	05/01/2025	
05/13/2025	3730	LD PRODUCTS, INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Toner cartridges for Brother Printers	110.46	34867	05/13/2025	
05/01/2025	3810	CITY OF GREENFIELD		7701100122.000	INFO TECH PERF	INPRS - IT - 5/2/2025	1273.56	3810PAY	05/01/2025	
04/23/2025	3633	CITY OF GREENFIELD		7701100324.000	INFO TECH TELEPHONE	Comcast - City Pay Back - April Billing up to and including March 14,2025	7.52	34789	04/23/2025	
05/05/2025	3919	CITY OF GREENFIELD/ INS FUND		7701100124.000	INFO TECH EMPLOYEE INSURANCE	Medical/Life Ins. - IT	4052.45	3919PAY	05/05/2025	
05/13/2025	3735	MILLENNIUM		7701100442.000	INFO TECH EQUIP SOFTWARE	Drop Cable	1680.80	34875	05/13/2025	
05/13/2025	4002	Bridgewire	202502	7701100311.000	INFO TECH PROF SERVICES	Router Upgrade Services	7825.00	34832	05/13/2025	
05/13/2025	3757	Safari Micro, Inc		7701100442.000	INFO TECH EQUIP SOFTWARE	Synology-server-12 bays rackable	8293.44	34897	05/13/2025	
SubTotal Fund Number 7701							35464.61			
**Fund Number 8801 FIRE PENSION										
05/02/2025	3776	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	34799	05/01/2025	
05/01/2025	3762	PAYROLL FUND		8801100112.000	FIRE PAY PENSION SALARIES	FIRE PEN ELIGIBLE & RETIRED	10716.68	3762PAY	05/01/2025	
SubTotal Fund Number 8801							10755.14			
**Fund Number 8802 POLICE PENSION										
05/02/2025	3776	PAYROLL FUND		8802100111.000	POLICE PENSION SECRETARY	POLICE PEN SECRETARY SALARY	38.46	34799	05/01/2025	
05/01/2025	3762	PAYROLL FUND		8802100112.000	POLICE PAY PENSION	POLICE PEN ELIGIBLE &	26668.52	3762PAY	05/01/2025	

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					SALARY	RETIRED				
SubTotal Fund Number 8802							26706.98			
**Fund Number 8806 POLICE PENSION W/H										
05/02/2025	3795	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 5/2/2025	7087.08	3795PAY	05/02/2025	
SubTotal Fund Number 8806							7087.08			
**Fund Number 8807 FIRE PENSION W/H										
05/02/2025	3796	IN PUBLIC RETIREMENT SYSTEM		8807000804.000	FIRE PENSION W/H	Payroll Clearing - Fire - 5/2/2025	9115.00	3796PAY	05/02/2025	
SubTotal Fund Number 8807							9115.00			
**Fund Number 8808 PUBL EMPL RETIREMENT FU										
05/02/2025	3797	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/2/2025	11404.38	3797PAY	05/02/2025	
05/02/2025	3797	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/2/2025 - Utilities	21928.91	3797PAY	05/02/2025	
05/02/2025	3797	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/2/2025 - Corp	18625.95	3797PAY	05/02/2025	
SubTotal Fund Number 8808							51959.24			
**Fund Number 8901 PAYROLL NET/DD										
05/01/2025	3763	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Pension	32404.91	3763PAY	05/01/2025	
05/01/2025	3770	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Longevity Regular - 5/1/2025	6878.23	3770PAY	05/01/2025	
05/01/2025	3766	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Longevity Fire/Police	5552.65	3766PAY	05/01/2025	
04/21/2025	3621	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - corr Florea final pay 4/18	2.81	3621PAY	04/21/2025	
05/02/2025	3799	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - 5/2/2025	442816.60	3799PAY	05/02/2025	
04/29/2025	3717	MEGAN ALAYNE HOUCHINS		8901000806.000	PAYROLL NET	Settlement payout - 4/29/2025	3505.65	34792	04/29/2025	

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SubTotal Fund Number 8901							491160.85			
**Fund Number 8902 PAYROLL FEDERAL W/H										
04/29/2025	3718	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Settlement payout - Houchins - 4/29/25	573.78	3718PAY	04/29/2025	
05/02/2025	3801	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - 5/2/2025	60212.05	3801PAY	05/02/2025	
05/01/2025	3764	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Pension	3188.42	3764PAY	05/01/2025	
05/01/2025	3767	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Longevity Fire/Police	626.52	3767PAY	05/01/2025	
05/01/2025	3771	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Longevity Regular - 5/1/2025	990.57	3771PAY	05/01/2025	
SubTotal Fund Number 8902							65591.34			
**Fund Number 8903 PAYROLL FICA W/H										
05/02/2025	3801	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - 5/2/2025	63821.23	3801PAY	05/02/2025	
04/29/2025	3718	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - Settlement payout - Houchins - 4/29/25	578.70	3718PAY	04/29/2025	
05/01/2025	3767	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - Longevity Fire/Police	279.00	3767PAY	05/01/2025	
05/01/2025	3771	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - Longevity Regular - 5/1/2025	1116.00	3771PAY	05/01/2025	
SubTotal Fund Number 8903							65794.93			
**Fund Number 8904 PAYROLL MEDICARE W/H										
05/01/2025	3771	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - Longevity Regular - 5/1/2025	261.00	3771PAY	05/01/2025	
05/01/2025	3767	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - Longevity Fire/Police	195.76	3767PAY	05/01/2025	
04/29/2025	3718	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - Settlement payout - Houchins - 4/29/25	135.34	3718PAY	04/29/2025	
05/02/2025	3801	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - 5/2/2025	18353.17	3801PAY	05/02/2025	
SubTotal Fund Number 8904							18945.27			

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**Fund Number 8905 STATE TAX W/H										
04/30/2025	3729	INDIANA DEPARTMENT OF REVENUE		8905000834.000	STATE TAX W/H	Payroll Clearing	140.01	3729PAY	04/30/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8905000834.000	STATE TAX W/H	Payroll Clearing	41948.73	3671PAY	04/28/2025	
SubTotal Fund Number 8905							42088.74			
**Fund Number 8906 COUNTY TAX WITHHOLDING										
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hancock	18756.88	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Henry	2363.26	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hamilton	321.54	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Rush	1302.95	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Fayette	51.29	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Delaware	102.47	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Howard	58.59	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Johnson	92.92	3671PAY	04/28/2025	
04/30/2025	3729	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hancock	90.54	3729PAY	04/30/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Shelby	934.67	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Madison	1105.51	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Ripley	220.08	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Wayne	165.60	3671PAY	04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hendricks	99.29	3671PAY	04/28/2025	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Marlon	1013.56	3671PAY 04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Gibson	26.34	3671PAY 04/28/2025	
04/28/2025	3671	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Monroe	182.66	3671PAY 04/28/2025	
SubTotal Fund Number 8906							26888.15		
**Fund Number 8907 EMPLOYEE CHILD SUPPORT									
05/02/2025	3800	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 5/2/2025	1313.38	3800PAY 05/02/2025	
SubTotal Fund Number 8907							1313.38		
**Fund Number 8910 FIRE VOL UNION 4747									
05/02/2025	3798	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 5/2/2025	1504.60	3798PAY 05/02/2025	
SubTotal Fund Number 8910							1504.60		
**Fund Number 8911 FIRE HOUSEHOLD FUND									
05/02/2025	3802	GREENFIELD FIREFIGHTERS HOUSE DUES		8911000861.000	FIRE HOUSEHOLD FUND	Payroll Clearing - 5/2/2025	305.00	3802PAY 05/02/2025	
SubTotal Fund Number 8911							305.00		
**Fund Number 8912 SUPPORTING HEROES									
05/02/2025	3803	SUPPORTING HEROES INC.		8912000862.000	SUPPORTING HEROES	Payroll Clearing - 5/2/2025	97.56	3803PAY 05/02/2025	
SubTotal Fund Number 8912							97.56		
**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX									
05/02/2025	3776	PAYROLL FUND		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	LINCOLN 457 Employer	3584.93	34799 05/01/2025	
05/02/2025	3804	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	Payroll Clearing - Pre-tax - 5/2/2025	7284.51	3804PAY 05/02/2025	
SubTotal Fund Number 8915							10869.44		

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**Fund Number 8916 LINCOLN 457 PLAN - POST TAX										
05/02/2025	3804	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8916000847.000	LINCOLN 457 PLAN - POST TAX	Payroll Clearing - Post tax - 5/2/2025	8957.87	3804PAY	05/02/2025	
SubTotal Fund Number 8916							8957.87			
**Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT										
05/02/2025	3804	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8917000848.000	LINCOLN - LOAN REPAYMENT	Payroll Clearing - Loans - 5/2/2025	1004.31	3804PAY	05/02/2025	
SubTotal Fund Number 8917							1004.31			
**Fund Number 8918 POLICE AND FIREMEN'S INS ASSOC - PFIA										
05/05/2025	3931	Police and Firemen's Insurance Association		8918000843.000	POLICE & FIREMEN'S INS ASSOC - PFIA	Payroll Clearing	55.02	34802	05/05/2025	
SubTotal Fund Number 8918							55.02			
**Fund Number 8920 PRETAX AFLAC										
05/05/2025	3925	AFLAC: REMITTANCE PROCESSING		8920000846.000	PRETAX AFLAC	Payroll Clearing - Pre tax	441.21	3925PAY	05/05/2025	
SubTotal Fund Number 8920							441.21			
**Fund Number 8921 AFLAC										
05/05/2025	3925	AFLAC: REMITTANCE PROCESSING		8921000845.000	AFLAC	Payroll Clearing - Post tax	90.66	3925PAY	05/05/2025	
SubTotal Fund Number 8921							90.66			
**Fund Number 8922 AFLAC GROUP										
05/05/2025	3929	AFLAC Premium Holding - PAYLOGIX		8922000859.000	AFLAC GROUP	Payroll Clearing	400.13	3929PAY	05/05/2025	
SubTotal Fund Number 8922							400.13			
**Fund Number 8923 AMERICAN FIDELITY PRE TAX										

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05/07/2025	3967	AMERICAN FIDELITY ASSURANCE COMPANY		8923000857.000	AMERICAN FIDELITY PRE TAX	Payroll Clearing - Pre-tax	5782.00	3967PAY	05/07/2025	
SubTotal Fund Number 8923							5782.00			
**Fund Number 8924 AMERICAN FIDELITY POST TAX										
05/07/2025	3967	AMERICAN FIDELITY ASSURANCE COMPANY		8924000858.000	AMERICAN FIDELITY POST TAX	Payroll Clearing - Post tax	19355.40	3967PAY	05/07/2025	
SubTotal Fund Number 8924							19355.40			
**Fund Number 8925 BOSTON MUTUAL LIFE										
05/05/2025	3926	BOSTON MUTUAL LIFE INS.		8925000843.000	BOSTON MUTUAL LIFE	Payroll Clearing	930.44	34800	05/05/2025	
SubTotal Fund Number 8925							930.44			
**Fund Number 8926 GRANGE LIFE INS										
05/05/2025	3927	GRANGE LIFE INSURANCE COMPANY		8926000844.000	GRANGE LIFE INC	Payroll Clearing	587.30	34803	05/05/2025	
SubTotal Fund Number 8926							587.30			
**Fund Number 8927 LEGALSHIELD										
05/05/2025	3930	Pre-Paid Legal Services, Inc.		8927000860.000	LEGALSHIELD	Payroll Clearing	324.05	34801	05/05/2025	
SubTotal Fund Number 8927							324.05			
**Fund Number 8940 EMPLY MEDICAL INS										
05/05/2025	3928	AIM MEDICAL TRUST		8940000840.000	EMPL MEDICAL INSURANCE	Payroll Clearing - Med/Life Ins - Utilities	140557.00	3928PAY	05/05/2025	
05/05/2025	3928	AIM MEDICAL TRUST		8940000840.000	EMPL MEDICAL INSURANCE	Payroll Clearing - Med/Life Ins - Corp	310640.60	3928PAY	05/05/2025	
SubTotal Fund Number 8940							451197.60			
**Fund Number 8941 EMPLOYEE DENTAL INS										
05/05/2025	3928	AIM MEDICAL TRUST		8941000841.000	EMPLOYEE DENTAL INS	Payroll Clearing - Dental	11399.48	3928PAY	05/05/2025	