

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 27, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW Claims Docket 5-27-2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 55 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,618,533.02.

Dated this 27th day of May 2025.

Katherine Locke

Larry Breese

Brent Robertson

Glenna Shelby

Guy Titus

Signatures of Governing Board

Accounts Payable Register

Date: 05/23/2025 01:36:03 PM

APV Register Batch - Claims Docket 05-27-2025

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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									
05/27/2025	4335	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Legal Ad - Enter into BOT Agreement	26.45	35052 05/27/2025	
05/16/2025	4165	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	8212.05	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11903.30	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101003111.000	COUNCIL SALARIES	COUNCIL SALARIES	38.46	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	6767.96	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	3309.75	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	120425.62	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	3374.45	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101006114.000	POLICE CROSSING GUARDS	POLICE CROSSING GUARDS SALARY	391.20	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	20935.78	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	1070.25	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1339.05	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	313.16	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	2791.63	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	7335.30	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6491.80	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	15676.00	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101012116.000	PLANNING OVERTIME PAY	PLANNING OVERTIME PAY	401.96	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	6617.80	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101002115.000	CLERK-TREASURER - PART TIME	CLK TREAS PART-TIME	690.00	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART TIME	ANIMAL CNTRL PART-TIME	281.25	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3592.31	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	218.72	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	51.15	34921 05/15/2025	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
05/16/2025	4165	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	116.22	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	496.95	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	784.85	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	183.55	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	392.29	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	91.74	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101003111.230	COUNCIL - PART-TIME-HR	COUNCIL SALARIES-Part-time/HR	270.00	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		1101002116.000	CLERK-TREASURER - OVERTIME	CLK TREAS OVERTIME	786.99	34921 05/15/2025	
05/27/2025	4063	Meyer Distributing Partners LLC		1101007213.000	CEMETERY MISC	CEMETERY MAY MARKER PAINT - CUST#71740	55.44	35027 05/27/2025	
05/15/2025	4233	VERIZON WIRELESS		1101003500.000	COUNCIL NON APPROPRIATION	Verizon - All City - Mar 24-Apr 23	6500.99	4233ACH 05/15/2025	
05/27/2025	4349	RUSS DELLEN, INC.		1101010222.000	ENGINEER GAS/OIL/TIRES	Wiper blade for Chevy Bolt	14.32	35034 05/27/2025	
05/20/2025	4354	INDIANA DEPARTMENT OF REVENUE		1101009380.000	RILEY HOME SALES TAXES	April 2025 - Sales Tax - Riley Home	114.15	4354ACH 05/20/2025	
05/27/2025	4211	OTT EQUIPMENT SERVICE INC		1101011361.000	GARAGE BLDG/EQUIP REPAIRS	GARAGE - JOB# 25361 BAY 2 & 5 LIFT REPAIRS	1640.75	35031 05/27/2025	
05/13/2025	3960	VISA		1101001323.000	MAYOR TRAVEL EXPENSE	Hampton Inn and Suites - Hotel for IMA Conference	214.00	3960ACH 05/20/2025	
05/13/2025	3960	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Walmart - Drinks For Clients and Visitors/Basket For IMA Conference	42.19	3960ACH 05/20/2025	
05/13/2025	3960	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Greenfield Chocolates - Evelyn Confections - IMA Conference	28.50	3960ACH 05/20/2025	
05/13/2025	3966	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	The Depot - Lunch Meeting	76.75	3966ACH 05/20/2025	
05/13/2025	3966	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Lincoln Square Pancake House - Breakfast Meeting	34.24	3966ACH 05/20/2025	
05/15/2025	4012	VISA		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	BMV - vehicle registration	60.00	4012ACH 05/20/2025	
05/15/2025	4012	VISA		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Post Office - Certified Mail Receipt to the BMV	9.96	4012ACH 05/20/2025	
05/15/2025	4012	VISA		1101003361.000	COUNCIL BLDG/EQUIP REP	Home Depot - Items needed to do repair work at The Landing	193.04	4012ACH 05/20/2025	

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05/15/2025	4012	VISA		1101003361.000	COUNCIL BLDG/EQUIP REP	B&H Photo - Logitech Slim Folio Protective Keyboard Case	1.43	4012ACH 05/20/2025	
05/15/2025	4012	VISA		1101003361.000	COUNCIL BLDG/EQUIP REP	Post Net - Sean Taylor (IT) mailed return to Amazon	30.23	4012ACH 05/20/2025	
05/15/2025	4012	VISA		1101003361.000	COUNCIL BLDG/EQUIP REP	B&H Photo - Logitech Slim Folio Protective Keyboard Case	94.99	4012ACH 05/20/2025	
05/09/2025	3996	VISA		1101003442.000	COUNCIL EQUIPMENT	B&H Photo - IPADS for Fire Merit Board	289.00	3996ACH 05/20/2025	
05/09/2025	3958	VISA		1101006137.000	POLICE QUARTERMASTER	TEAM IMAGE HATS	85.00	3958ACH 05/20/2025	
03/14/2025	2747	VISA		1101006213.000	POLICE MISC SUPPLIES	Credit - Return of board Rec # 2026-17-30548	-13.62	2747ACH 03/14/2025	
05/09/2025	3958	VISA		1101006213.000	POLICE MISC SUPPLIES	NOTARY STAMP WATTERS	70.50	3958ACH 05/20/2025	
05/09/2025	3958	VISA		1101006322.000	POLICE POSTAGE/FREIGHT	USPS CERTIFIED MAIL	9.68	3958ACH 05/20/2025	
05/09/2025	3977	VISA		1101006361.000	POLICE BLDG/EQUIP REP	AMAZON NETWORK CAMERAS	638.00	3977ACH 05/20/2025	
05/09/2025	3985	VISA		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	Uniform pants	19.98	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	Boots	39.99	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	Disinfectant; trash bags; and cleanout adapter w/ plug	278.18	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	Clorox SL Reg. 77 (x11)	68.64	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	Replacement Cart Bags	27.97	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	Glass cleaner	46.62	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008224.000	AN CTRL ANIMAL FEED	Cat/dog food	667.52	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008213.000	ANIMAL CTRL MISC SUPPLIES	envelopes	37.98	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008213.000	ANIMAL CTRL MISC SUPPLIES	Volunteer appreciation items	23.65	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	Shelter Software	132.60	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008442.000	ANIMAL CTRL EQUIPMENT	test tube rack	7.31	3985ACH 05/20/2025	
05/09/2025	3963	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	WALMART-11X14 BOARD PRINT	15.76	3963ACH 05/20/2025	

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05/09/2025	3963	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	WALMART-20X30 BOARD PRINTS	57.72	3963ACH	05/20/2025	
05/09/2025	3963	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	AMAZON-REFUND-A FRAME SIDEWALK SIGN	63.99	3963ACH	05/20/2025	
05/09/2025	3963	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	AMAZON-STAPLER, KEYPAD	77.40	3963ACH	05/20/2025	
05/09/2025	3963	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	AMAZON-SPINNING TOPS, TOYS	24.99	3963ACH	05/20/2025	
05/09/2025	3963	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	ANCESTRY.COM-SUBSCRIPTION	39.83	3963ACH	05/20/2025	
05/09/2025	3963	VISA		1101009442.000	RILEY HOME EQUIPMENT	AMAZON-DUSTERS, SPIN MOP	49.40	3963ACH	05/20/2025	
05/09/2025	3963	VISA		1101009442.000	RILEY HOME EQUIPMENT	AMAZON- SIDEWALK SIGNS, ORGANIZER	166.97	3963ACH	05/20/2025	
05/09/2025	3993	VISA		1101010213.000	ENGINEER MISC SUPPLIES	Amazon-Magnifying glass	19.89	3993ACH	05/20/2025	
05/09/2025	3993	VISA		1101010213.000	ENGINEER MISC SUPPLIES	Amazon-phone shoulder rest/wall clock	39.98	3993ACH	05/20/2025	
05/09/2025	3993	VISA		1101010392.000	ENGINEER PRINTING MAPPING	Amazon-Glossy Plotter paper	152.82	3993ACH	05/20/2025	
05/09/2025	3940	VISA		1101011213.000	GARAGE MISC SUPPLIES	ACCT#4798510597209739 GARAGE - HAND SOAP AMAZON	86.43	3940ACH	05/20/2025	
05/09/2025	3994	VISA		1101012213.000	PLANNING MISC SUPPLIES	Amazon-Coat hook/batteries	22.03	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012213.000	PLANNING MISC SUPPLIES	Amazon-binder clips/pens/file folders	81.97	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012213.000	PLANNING MISC SUPPLIES	Amazon-4 color pen	8.11	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012213.000	PLANNING MISC SUPPLIES	Amazon-pens	25.83	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012311.000	PLANNING PROF SERVICES	Doxpop-Mowing Deeds	22.00	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012322.000	PLANNING POSTAGE & FREIGHT	USPS-certified letter	9.68	3994ACH	05/20/2025	
05/09/2025	3986	VISA		1101012392.000	PLANNING PRINTING MAPPING	LD Products-toner for counter printer	48.99	3986ACH	05/20/2025	
05/09/2025	3994	VISA		1101012398.000	PLANNING SUBS DUES TRAINING	IABO-Marq membership	65.00	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012398.000	PLANNING SUBS DUES TRAINING	AIM-Daily Reporter Subscription	12.00	3994ACH	05/20/2025	
05/09/2025	3994	VISA		1101012398.000	PLANNING SUBS DUES TRAINING	APA-Evan Membership	496.00	3994ACH	05/20/2025	

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05/09/2025	3940	VISA		1101007213.000	CEMETERY MISC	ACCT#4798510597209739 CEMETERY AMAZON - STATE FLAG	122.85	3940ACH 05/20/2025	
05/09/2025	3941	VISA		1101007442.000	CEMETERY EQUIPMENT	ACCT#4798510064732924 CEMETERY MOWER MOTOR AMAZON	1499.00	3941ACH 05/21/2025	
05/09/2025	3972	VISA		1101007442.000	CEMETERY EQUIPMENT	ACCT#4798510070354283 CEMETERY NETWORK CAMERA	319.00	3972ACH 05/20/2025	
05/09/2025	3941	VISA		1101007442.000	CEMETERY EQUIPMENT	Charge Dispute Credit-Little Caesars Ref# SDSPRBDP5135103449	-33.21	3941ACH 05/21/2025	
05/09/2025	3941	VISA		1101007442.000	CEMETERY EQUIPMENT	ACCT#4798510064732924 CEMETERY MOWER GASKET AMAZON	16.98	3941ACH 05/21/2025	
05/09/2025	3941	VISA		1101007442.000	CEMETERY EQUIPMENT	ACCT#4798510064732924 CEMETERY MOWER MUFFLER AMAZON	154.95	3941ACH 05/21/2025	
05/09/2025	3994	VISA		1101004443.000	ATTORNEY FURN & FIXTURES	Amazon - Refund - 4 Drawer Legal Size Vertical File Cabinet Black	-287.99	3994ACH 05/20/2025	
05/09/2025	3985	VISA		1101008315.000	ANIMAL CTRL MEDICAL EXAMS	Rabies Vaccine Series (x4)	500.00	3985ACH 05/20/2025	
05/09/2025	3985	VISA		1101008315.000	ANIMAL CTRL MEDICAL EXAMS	Rabies Vaccine Series Round 2 (x4)	500.00	3985ACH 05/20/2025	
05/14/2025	4079	LIGHT OPERATING		1101003500.000	COUNCIL NON APPROPRIATION	Auditor Deposit into Crop 1914 should be Lights 6904	13.65	34916 05/14/2025	
05/14/2025	4079	LIGHT OPERATING		1101003500.000	COUNCIL NON APPROPRIATION	Auditor Deposit into Crop 1914 should be Lights 6904	58.01	34916 05/14/2025	
05/27/2025	4279	INMAN'S INC.		1101006362.000	POLICE GARAGE/MOTOR	TOW BILL	185.00	35015 05/27/2025	
05/27/2025	4330	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Tail amputation, neuter surgery, and rabies vaccine for 27C	359.81	34996 05/27/2025	
05/27/2025	4330	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Xrays & illness exam for 18A	360.50	34996 05/27/2025	
05/27/2025	4330	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Front leg amputation & neuter surgery for Thor	1508.42	34996 05/27/2025	
05/27/2025	4330	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	Bandage change (05/07/25 and 05/09/25	343.96	34996 05/27/2025	
05/27/2025	4356	THE JANITORS SUPPLY CO INC		1101003230.000	COUNCIL CLEANING	Cleaning Supplies for City Hall	347.64	35043 05/27/2025	

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					SUPPLIES				
05/15/2025	4236	COMCAST CABLE		1101003500.000	COUNCIL NON APPROPRIATION	Comcast All City - 902415418	375.49	4236ACH 05/15/2025	
05/21/2025	4278	WALMART GECCS		1101009213.000	RILEY HOME MISC SUPPLIES	CHOC CHIP COOKIES, SUGAR COOKIE	14.67	34976 05/21/2025	
05/27/2025	4294	CITY OF GREENFIELD		1101001324.000	MAYOR TELEPHONE	Verizon - Account 586009509 - Mayor	38.48	35060 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		1101001324.000	MAYOR TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	14.94	34922 05/15/2025	
05/15/2025	4250	CITY OF GREENFIELD		1101002324.000	CLERK TREAS TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	13.08	34922 05/15/2025	
05/27/2025	4358	CITY OF GREENFIELD		1101003324.000	COUNCIL TELEPHONE	Verizon - Account 586009509 - Council	150.67	35060 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		1101006324.000	POLICE TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	119.57	34922 05/15/2025	
05/27/2025	4299	CITY OF GREENFIELD		1101006324.000	POLICE TELEPHONE	VERIZON- ACCOUNT 586009509- POLICE	60.02	35060 05/27/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmt - 5/16/2025	2464.70	4207PAY 05/15/2025	
05/27/2025	4304	CITY OF GREENFIELD		1101008324.000	ANIMAL CTRL TELEPHONE	Verizon - Account 586009509 - GHAM	166.99	35060 05/27/2025	
05/27/2025	4347	CITY OF GREENFIELD		1101010324.000	ENGINEER TELEPHONE	Verizon- Account 586009509- Engineering	68.49	35060 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		1101010324.000	ENGINEER TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	14.94	34922 05/15/2025	
05/27/2025	4150	CITY OF GREENFIELD		1101011324.000	GARAGE TELEPHONE	VERIZON - Account 586009509 - Garage	38.48	35060 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		1101011324.000	GARAGE TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	5.60	34922 05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101003122.000	COUNCIL PERF	INPRS - Council, etc - 5/16/2025	10808.61	4207PAY 05/15/2025	
05/27/2025	4066	CITY OF GREENFIELD		1101007324.000	CEMETERY TELEPHONE	Verizon - Account 586009509 - Cemetery	38.48	35060 05/27/2025	

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05/15/2025	4250	CITY OF GREENFIELD		1101007324.000	CEMETERY TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	1.87	34922	05/15/2025	
05/27/2025	4323	CITY OF GREENFIELD		1101012324.000	PLANNING TELEPHONE	Verizon - Account 586009509 - Planning	243.95	35060	05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		1101012324.000	PLANNING TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	9.34	34922	05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101001122.000	MAYOR PERF	INPRS - Mayor - 5/16/2025	919.75	4207PAY	05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101002122.000	CLERK TREAS PERF	INPRS - CT - 5/16/2025	1421.32	4207PAY	05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101011122.000	GARAGE PERF	INPRS - Garage - 5/16/2025	727.06	4207PAY	05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101009122.000	RILEY HOME PERF	INPRS - Riley Home - 5/16/2025	186.98	4207PAY	05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		1101006122.000	POLICE - PERF	INPRS - Police - civilian - 5/16/2025	458.33	4207PAY	05/15/2025	
05/27/2025	4198	LIFESERVICES EAP		1101006392.000	POLICE OUTSIDE CONTR	EAP 5/1/25-4/30/26	1566.15	35023	05/27/2025	
05/16/2025	4182	IN PUBLIC RETIREMENT SYSTEM		1101006122.000	POLICE - PERF	Payroll Clearing - Police - 5/16/2025	23978.37	4182PAY	05/16/2025	
05/27/2025	4341	IDEXX DISTRIBUTION INC.		1101008318.000	ANIMAL CTRL VET SERVICES	Heartworm tests	539.10	35012	05/27/2025	
05/27/2025	4193	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD246 INSIDE HANDLE CABLE	34.58	35000	05/27/2025	
05/27/2025	4193	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD246 CARRIER PLATE PANEL	344.50	35000	05/27/2025	
05/27/2025	4193	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD204 SHIFTER HANDLE	83.13	35000	05/27/2025	
05/27/2025	4282	NELSON ALARM INC.		1101006392.000	POLICE OUTSIDE CONTR	SECURITY SYSTEM 5/1/25-7/31/25	117.00	35028	05/27/2025	
05/27/2025	4074	FOUR PINES FEED & SEED		1101007423.000	CEMETERY GROUNDS	MAY CEMETERY STRAW, FERTILIZER, SEED	561.97	35002	05/27/2025	
05/21/2025	4013	AIM MEDIA INDIANA PRINTING		1101009213.000	RILEY HOME MISC SUPPLIES	MAY-PARKS-ANNUAL ADVERTISING	800.00	34925	05/21/2025	
05/27/2025	4285	OFFICE PRIDE		1101006311.000	POLICE CONSULTANT	JANITORIAL SVC	840.00	35030	05/27/2025	
05/08/2025	4293	MAMMOTH PROMOTIONS		1101003361.000	COUNCIL BLDG/EQUIP REP	City Flags	1335.35	35024	05/27/2025	
05/27/2025	4338	AAA EXTERMINATING INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	City Hall Bug and Pest Control	90.00	34980	05/27/2025	
05/21/2025	4214	ADVANCED TURF SOLUTIONS		1101009361.000	RILEY HOME BLDG/EQUIP REP	MAY-PARKS-ELEMENTAL SULFUR	60.00	34924	05/21/2025	

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05/27/2025	4355	BRADEN BUSINESS SYSTEMS		1101001442.000	MAYOR EQUIPMENT	May - Mayor's Office - Copier - Account # CO114	56.01	34995 05/27/2025	
05/27/2025	4289	BRADEN BUSINESS SYSTEMS		1101006364.000	POLICE RADIO/COMPUTER MAINT	May - Police - Copier - Account # GP18	69.93	34995 05/27/2025	
05/27/2025	4194	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS CRAFTON	94.29	35005 05/27/2025	
05/27/2025	4244	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MAY CEMETERY WEED TRIMMING 5/11/25 - 5/17/25	1450.00	34982 05/27/2025	
05/27/2025	4244	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MAY CEMETERY WEED TRIMMING 5/4/25-5/10/25	1450.00	34982 05/27/2025	
05/27/2025	4292	AT&T MOBILITY II LLC		1101006324.000	POLICE TELEPHONE	ACCT# 287299334925 APRIL	1134.96	34985 05/27/2025	
05/27/2025	4337	WA BUTLER COMPANY		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Kennel use medications (Parasite, etc.)	79.50	35049 05/27/2025	
05/27/2025	4337	WA BUTLER COMPANY		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Kennel use medications	40.32	35049 05/27/2025	
05/27/2025	4337	WA BUTLER COMPANY		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Kennel use medications (Petflex Asst.)	57.50	35049 05/27/2025	
05/27/2025	4337	WA BUTLER COMPANY		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Kennel use medications (K9 Nobivac)	1101.25	35049 05/27/2025	
05/27/2025	4339	INTERVET INC		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Kennel use vaccines	2034.00	35017 05/27/2025	
05/27/2025	4339	INTERVET INC		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Kennel use vaccines	1132.50	35017 05/27/2025	
05/27/2025	4329	STERICYCLE		1101008392.000	ANIMAL CTRL OUTSIDE CONTR		53.49	35038 05/27/2025	
05/27/2025	4329	STERICYCLE		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Late fee for month of April	2.55	35038 05/27/2025	
05/27/2025	4281	PHILLY ELECTRICAL SUPPLY		1101003361.000	COUNCIL BLDG/EQUIP REP	Hardware Needed to Hang Plaques on City Hall	54.22	35032 05/27/2025	
05/27/2025	4328	PHILLY ELECTRICAL SUPPLY		1101008213.000	ANIMAL CTRL MISC SUPPLIES		53.00	35032 05/27/2025	
05/27/2025	4277	PHILLY ELECTRICAL SUPPLY		1101001361.000	MAYOR BLDG/EQUIP REP	Drill Bit Set - Hanging Plague in City Hall	90.00	35032 05/27/2025	
05/27/2025	4277	PHILLY ELECTRICAL SUPPLY		1101001361.000	MAYOR BLDG/EQUIP REP	Turbo Tank, Sprayer, Socket Set - Tools Needed for Cleaning HVAC	734.97	35032 05/27/2025	
05/27/2025	4277	PHILLY ELECTRICAL SUPPLY		1101001361.000	MAYOR BLDG/EQUIP REP	Wet/Dry Vacuum	57.99	35032 05/27/2025	

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05/27/2025	4295	PHILLY ELECTRICAL SUPPLY		1101007213.000	CEMETERY MISC	MAY CEMETERY PARTS FOR OFFICE DOOR ACCT#56	28.66	35032 05/27/2025	
05/27/2025	4284	Keystone Cooperative, Inc		1101006222.000	POLICE GAS/OIL/TIRES	GPD FUEL APRIL	14020.96	35022 05/27/2025	
05/27/2025	4332	Keystone Cooperative, Inc		1101008222.000	ANIMAL CTRL GAS OIL TIRES	Fleet fuel	936.74	35022 05/27/2025	
05/27/2025	4350	Keystone Cooperative, Inc		1101010222.000	ENGINEER GAS/OIL/TIRES	April Fuel Engineering 238157	71.29	35022 05/27/2025	
05/27/2025	4161	Keystone Cooperative, Inc		1101011222.000	GARAGE GAS/OIL/TIRES	MAY - GARAGE - CUST# 341336 FUEL	45.77	35022 05/27/2025	
05/27/2025	4324	Keystone Cooperative, Inc		1101012222.000	PLANNING GAS/OIL/TIRES	April Fuel Planning	293.78	35022 05/27/2025	
05/27/2025	4064	Keystone Cooperative, Inc		1101007222.000	CEMETERY GAS/OIL/TIRES	CEMETERY FUEL 4/1/25-4/30/25	423.72	35022 05/27/2025	
05/27/2025	4302	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance - Gas	46.81	35022 05/27/2025	
05/27/2025	4302	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance - Gas	49.46	35022 05/27/2025	
05/27/2025	4302	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance - Gas	37.63	35022 05/27/2025	
05/27/2025	4302	Keystone Cooperative, Inc		1101001222.000	MAYOR GAS/OIL/TIRES	Facility Maintenance - Gas	51.48	35022 05/27/2025	
05/27/2025	4298	AT&T MOBILITY LLC		1101006324.000	POLICE TELEPHONE	BODYWORN 4/5/25-5/4/25	1301.24	34986 05/27/2025	
04/08/2025	2967	ROB SOUCHON		1101003395.000	COUNCIL - WELLNESS COMMITTEE FUNDING	Wellness Committee - Medicare Lunch & Learn	56.74	34563 04/08/2025	
05/27/2025	4364	ROB SOUCHON		1101003395.000	COUNCIL - WELLNESS COMMITTEE FUNDING	Walmart - Sandwich Trays	214.00	35055 05/27/2025	
05/27/2025	4364	ROB SOUCHON		1101003395.000	COUNCIL - WELLNESS COMMITTEE FUNDING	Sam's - Water, Chips, & Cookie Tray	44.44	35055 05/27/2025	
05/21/2025	4077	Patrick J Kinder		1101009361.000	RILEY HOME BLDG/EQUIP REP	MAY-PARKS-LAWN MAINTENANCE	977.50	34954 05/21/2025	
05/27/2025	4321	Dale Lynn Diefenderfer		1101012393.000	PLANNING DEMOLITION	Mowing/Bush hogging 2239 W Main St	260.00	35001 05/27/2025	
05/27/2025	4321	Dale Lynn Diefenderfer		1101012393.000	PLANNING DEMOLITION	Mowing/Bush hogging 2225 W Main St	260.00	35001 05/27/2025	
05/05/2025	4273	Clover		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	April Fees - Clerk Treasurer	9.41	4273ACH 05/05/2025	
05/05/2025	4273	Clover		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	April Fees - Animal Management	26.13	4273ACH 05/05/2025	
05/05/2025	4273	Clover		1101012392.000	PLANNING PRINTING MAPPING	April Fees - Planning	239.37	4273ACH 05/05/2025	
05/05/2025	4273	Clover		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	April Fees - Cemetery	160.09	4273ACH 05/05/2025	
05/16/2025	4191	LINCOLN FINANCIAL GROUP -		1101006115.100	457 PLAN - CITY'S	Payroll Clearing - Employer	3584.93	4191PAY 05/16/2025	

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		LINCOLN LIFE			CONTRIBUTION	contribution - 5/16/2025			
05/27/2025	4360	Rundell Ernstberger Associates, Inc	202517	1101012311.000	PLANNING PROF SERVICES	Greenfield Comprehensive Plan Continued from 2024	1008.00	35062 05/27/2025	
05/27/2025	4360	Rundell Ernstberger Associates, Inc	202517	1101012311.000	PLANNING PROF SERVICES	Greenfield Comprehensive Plan Continued from 2024	863.93	35062 05/27/2025	
05/27/2025	4360	Rundell Ernstberger Associates, Inc	202517	1101012311.000	PLANNING PROF SERVICES	Greenfield Comprehensive Plan Continued from 2024	70.00	35062 05/27/2025	
05/21/2025	4225	Tyler Lawyer		1101009361.000	RILEY HOME BLDG/EQUIP REP	MAY-PARKS-STRUCTURAL REPAIR	4200.00	34965 05/21/2025	
05/27/2025	4200	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	PD230 TIRE REPAIR	29.99	35036 05/27/2025	
05/27/2025	4200	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	PD LOOSE WHEEL	24.99	35036 05/27/2025	
05/27/2025	4200	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	PD220 TIRE REPAIR	24.99	35036 05/27/2025	
05/19/2025	4334	Ellen Kuker		1101003500.000	COUNCIL NON APPROPRIATION	Petty Cash Fund - 2025 Pool Session	1000.00	34979 05/20/2025	
05/15/2025	4078	Local Government Services, LLC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Preparation of Payroll	1125.00	34917 05/15/2025	
05/15/2025	4078	Local Government Services, LLC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Preparation of Payroll - mileage 284 miles round trip	190.28	34917 05/15/2025	
05/27/2025	4320	Rutledge Enterprises, Inc		1101012393.000	PLANNING DEMOLITION	Mowing-126 Roosevelt & 216 E Lincoln	240.00	34992 05/27/2025	
05/27/2025	4361	Egis BLN USA, Inc.	202509	1101012311.000	PLANNING PROF SERVICES	Riley Trail Construction Observation	15924.32	35063 05/27/2025	
05/27/2025	4361	Egis BLN USA, Inc.	202509	1101012311.000	PLANNING PROF SERVICES	Riley Literary Trail Construction Observation	14280.56	35063 05/27/2025	
05/27/2025	4361	Egis BLN USA, Inc.	202509	1101012311.000	PLANNING PROF SERVICES	Riley Trail Construction Observation	272.44	35063 05/27/2025	
05/27/2025	4361	Egis BLN USA, Inc.	202509	1101012311.000	PLANNING PROF SERVICES	Riley Trail Construction Observation	995.36	35063 05/27/2025	
05/27/2025	4288	James Keller		1101006362.000	POLICE GARAGE/MOTOR	PD239 WINDSHIELD	350.00	35020 05/27/2025	
05/27/2025	4196	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	JAMES YOUNG UNIFORMS	140.00	35041 05/27/2025	
05/27/2025	4196	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	JAMES YOUNG UNIFORMS	752.95	35041 05/27/2025	
05/27/2025	4196	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	HANDCUFF CASE	35.00	35041 05/27/2025	
05/27/2025	4199	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	STAPLES	14.84	34990 05/27/2025	
05/27/2025	4371	Hancock Occupational Medicine		1101003315.000	COUNCIL DRUG TESTING	Employee DOT/Drug Screening	1280.00	35061 05/27/2025	
05/27/2025	4306	Hancock Occupational Medicine		1101008224.000	AN CTRL ANIMAL FEED	Employee Physical	135.00	35011 05/27/2025	

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05/27/2025	4322	Hancock Occupational Medicine		1101012311.000	PLANNING PROF SERVICES	New Hire Drug Screen-Marq	135.00	35011	05/27/2025	
05/27/2025	4287	EJK Air, Inc		1101003361.000	COUNCIL BLDG/EQUIP REP	Filters for City Hall HVAC	112.61	35004	05/27/2025	
05/27/2025	4222	EJK Air, Inc		1101006361.000	POLICE BLDG/EQUIP REP	BLD MAINT SUPPLIES	68.63	35004	05/27/2025	
05/27/2025	4327	EJK Air, Inc		1101008213.000	ANIMAL CTRL MISC SUPPLIES	Air Filters	217.76	35004	05/27/2025	
05/27/2025	4153	EJK Air, Inc		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - FURNACE FILTERS	17.37	35004	05/27/2025	
05/27/2025	4340	Bell Services Group, Inc.		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Mulch install	1127.56	35044	05/27/2025	
05/27/2025	4340	Bell Services Group, Inc.		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Monthly lawn care	553.03	35044	05/27/2025	
05/27/2025	4345	IN ASSOCIATION OF BLDG OFFICIA		1101012398.000	PLANNING SUBS DUES TRAINING	April 17 training-Marq	54.55	35013	05/27/2025	
05/27/2025	4325	IN ASSOCIATION OF BLDG OFFICIA		1101012398.000	PLANNING SUBS DUES TRAINING	April 17 training-Andrew	54.55	35013	05/27/2025	
05/27/2025	4325	IN ASSOCIATION OF BLDG OFFICIA		1101012398.000	PLANNING SUBS DUES TRAINING	April 17 training-Erikk	54.55	35013	05/27/2025	
05/13/2025	3968	NINE STAR CONNECT-TELECOM		1101003351.000	COUNCIL UTILITIES	May - Council - Service 4/1/2025-4/30/2025	229.00	3968ACH	05/13/2025	
05/13/2025	3968	NINE STAR CONNECT-TELECOM		1101006351.000	POLICE UTILITIES	May - Police - Service 4/1/2025-4/30/2025	39.87	3968ACH	05/13/2025	
05/27/2025	4331	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	Rabies vaccine for Dory	15.00	35006	05/27/2025	
05/27/2025	4331	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	Rabies vaccine for Michael	15.00	35006	05/27/2025	
05/27/2025	4147	CINTAS CORPORATION		1101011396.000	GARAGE RENTALS	GARAGE - CUST# 12143475 SHOP TOWELS AND MATS	20.34	34997	05/27/2025	
05/27/2025	4283	SPECTRUM-NICHOLS		1101006213.000	POLICE MISC SUPPLIES	JANITORIAL SUPPLIES	157.28	35037	05/27/2025	
05/27/2025	4305	CINTAS FIRST AID & SAFETY CORP		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	AED agreement	65.00	34998	05/27/2025	
05/21/2025	4046	CINTAS FIRST AID & SAFETY CORP		1101009361.000	RILEY HOME BLDG/EQUIP REP	MAY-PARKS-AED LEASE	65.00	34934	05/21/2025	
05/27/2025	4148	CINTAS FIRST AID & SAFETY CORP		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11287744 AED CABINET RESTOCK	96.07	34998	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD204 OIL	34.77	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD250 OIL	14.68	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD241 OIL	42.11	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD64587 OIL	42.11	34989	05/27/2025	

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05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD243 OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD241 OIL FILTER	16.99	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD204 SAFETY SWITCH REFUND	-37.61	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD224 OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD282 AIR FILTER AND CABIN FILTER	28.82	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD230 OIL FILTER AND AIR FILTER	21.23	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD204 OIL FILTER	15.99	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD282 OIL SWITCH/FILTER/WASHER CAP	240.89	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD254 OIL FILTER AND WASHER RESERVOIR	11.75	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD204 SAFETY SWITCH	37.61	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PDSTOCK SPOTLIGHT HANDLE	118.52	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD63915 ENGINE REFUND	-460.00	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD240 OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD64587 OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD62280 WIPERS AND OIL FILTER	43.27	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-3915 VACUUM PUMP	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD63915 COOLANT CAP REFUND	-11.99	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6916 CALIPER/OIL FILTER/ROTORS/PADS	278.75	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD250 OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD69389 BATTERY REFUND	-191.99	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-6135 OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD253 OIL FILTER	5.59	34989	05/27/2025	
05/27/2025	4174	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD204 AIR FILTER	20.42	34989	05/27/2025	
05/27/2025	4038	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 9 VOLT BATTERIES	58.32	34989	05/27/2025	
05/27/2025	4038	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247	67.98	34989	05/27/2025	

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						RAINX				
05/27/2025	4038	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 REFERENCE INV 02610316293	-24.99	34989	05/27/2025	APV
05/27/2025	4038	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 BRAKE HYDRAULIC HOSE	18.99	34989	05/27/2025	
05/27/2025	4038	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 ANTIFREEZE 55 GALLON	406.70	34989	05/27/2025	
05/27/2025	4038	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 0W20 OIL DRUM	771.00	34989	05/27/2025	
05/27/2025	4038	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 REFERENCE 02610378178	-18.99	34989	05/27/2025	
05/21/2025	4224	REBECCA SHANNON		1101009620.010	ELIZABETH ANN KITCHEN REFUND	REFUND--LAK RENTAL	107.00	34963	05/21/2025	
SubTotal Fund Number 1101							373698.21			
**Fund Number 2201 MVH STREET										
05/16/2025	4165	PAYROLL FUND		2201100111.000	STREET SALARIES	MVH STREET BASE SALARIES	33242.76	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		2201100116.000	STREET OVERTIME PART TIME	MVH STREET OVERTIME/SUMMER PAY	8384.33	34921	05/15/2025	
05/27/2025	4201	Meyer Distributing Partners LLC		2201100235.000	STREET PAINT/SIGNS	STREET - CUST# 71790 ACRYLIC ENAMEL PAINT	35.96	35027	05/27/2025	
05/27/2025	4201	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 FILTER FOR DUMPTRUCK	81.80	35027	05/27/2025	
05/27/2025	4201	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 GROTE LIGHT 18-15	61.45	35027	05/27/2025	
05/27/2025	4155	REPUBLIC SERVICES-GF TRANSFER		2201100393.000	STREET TRASH PICKUP	STREET - CUST# 4-3136-3030300 HEAVY ITEM PICK UP 4/29/2025	3195.21	35035	05/27/2025	
05/27/2025	4274	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 167586 RETAINING CABLE, AIR DRYER, EXH CLAMP LAP JOINT 18-13	903.72	35039	05/27/2025	
05/27/2025	4144	BOLTS & NUTS OF HAN. CO., INC.		2201100213.000	STREET MISC SUPPLIES	STREET - 6MM 10.9 HHCS	5.40	34993	05/27/2025	
05/09/2025	4357	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT# 4798510064733518 WALMART 35 PK WATER BOTTLES	139.60	4357ACH	05/20/2025	
05/09/2025	3940	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510597209739	649.75	3940ACH	05/20/2025	

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						STREET DEPT. FLAGS EMBLEM SALES			
05/09/2025	3973	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT# 4798510070354283 TYLER IPHONE CASE	21.95	3973ACH 05/20/2025	
05/09/2025	3940	VISA		2201100213.000	STREET MISC SUPPLIES	ACCT#4798510597209739 STREET DEPT. FLAGS AMAZON	271.20	3940ACH 05/20/2025	
05/09/2025	4357	VISA		2201100392.000	STREET OUTSIDE CONTRACTORS	ACCT# 4798510064733518 SERVICE SANITATION 4TH OF JULY EVENT	780.00	4357ACH 05/20/2025	
05/09/2025	4357	VISA		2201100392.000	STREET OUTSIDE CONTRACTORS	Credit Service Sanitation 800-9095646 In	-60.00	4357ACH 05/20/2025	
05/09/2025	4357	VISA		2201100392.000	STREET OUTSIDE CONTRACTORS	ACCT# 4798510064733518 SERVICE SANITATION DAMAGE WAIVER CHARGE	60.00	4357ACH 05/20/2025	
05/27/2025	4216	RPM MACHINERY		2201100362.000	STREET GARAGE/MOTOR	STREET - ACCT# GREEN044 SVC KIT, OIL 18-8 FRONT LOADER	460.76	35033 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		2201100324.000	STREET TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	7.47	34922 05/15/2025	
05/27/2025	4150	CITY OF GREENFIELD		2201100324.000	STREET TELEPHONE	VERIZON - Account 586009509 - Street	295.50	35060 05/27/2025	
05/27/2025	4213	PHILLY ELECTRICAL SUPPLY		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT# 56 1 GAL COIL CLEANER, PLENUM BRUSH FOR AC	53.22	35032 05/27/2025	
05/27/2025	4161	Keystone Cooperative, Inc		2201100222.000	STREET GAS/OIL/TIRES	MAY - STREET - CUST# 232295 FUEL	3497.57	35022 05/27/2025	
05/27/2025	4161	Keystone Cooperative, Inc		2201100222.000	STREET GAS/OIL/TIRES	MAY - STREET - CUST# 232295 PROPANE	65.75	35022 05/27/2025	
05/27/2025	4297	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	MAY - STREET - ACCT# GREEN281 HAND BLOWER EXHAUST GASKET, PAN-HEAD SCREW P26837	5.97	35019 05/27/2025	
05/27/2025	4297	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	MAY - STREET - ACCT# GREEN281 CHAINSAW CARBURETOR P27377	173.99	35019 05/27/2025	
05/27/2025	4297	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	MAY - STREET - ACCT# GREEN281 JOHN DEERE BACKHOE OIL FILTER, FILTER	326.49	35019 05/27/2025	

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						ELEMENTS, AIR FILTERS P27992			
05/27/2025	4297	JOHN DEERE FINANCIAL		2201100362.000	STREET GARAGE/MOTOR	MAY - STREET - ACCT# GREEN281 CHAINSAW SPARK PLUG, WOODCUTTER OIL, SPRING, 2 GAL MIX P27378	73.28	35019 05/27/2025	
05/27/2025	4145	Caldwell's Inc		2201100392.000	STREET OUTSIDE CONTRACTORS	STREET - APRIL 2025 COMPOST DISPOSAL 23 BRUSH, 5 SWEEPINGS	730.00	34999 05/27/2025	
05/27/2025	4156	Hancock Occupational Medicine		2201100315.000	STREET MEDICAL EXAM	STREET - DOT PHYSICAL EXAM BRAD EVANS, TYLER RANKINS, JUSTIN SASSER	455.00	35011 05/27/2025	
05/27/2025	4153	EJK Air, Inc		2201100213.000	STREET MISC SUPPLIES	STREET - FURNACE FILTERS	7.82	35004 05/27/2025	
05/27/2025	4218	SUPERIOR MOWERS & MORE, INC		2201100213.000	STREET MISC SUPPLIES	STREET - CUST# 200 WEEDEATER HEAD SPEED FEED	39.99	35040 05/27/2025	
05/27/2025	4218	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 200 CASTER WHEEL, HH BOLT, NYLOCK NUT FOR MOWER	105.20	35040 05/27/2025	
05/27/2025	4148	CINTAS FIRST AID & SAFETY CORP		2201100392.000	STREET OUTSIDE CONTRACTORS	STREET - CUST# 11287770 AED CABINET RESTOCK FROM MARCH & APRIL, AED AGREEMENT	664.03	34998 05/27/2025	
05/27/2025	4038	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 11469247 REF ORIG INV 2610237626	-40.16	34989 05/27/2025	
05/27/2025	4038	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 11469247 18-25 OIL FILTER, 5W30 OIL	40.16	34989 05/27/2025	
SubTotal Fund Number 2201							54635.17		
**Fund Number 2202 LOCAL ROAD & STREET									
05/27/2025	4220	VAIL'S CONCRETE		2202100414.000	LOCAL RD/ST- ST CONSTR	STREET - WORK PERFORMED AT FAIRVIEW DR - ST REPLACEMENT	28876.00	35048 05/27/2025	
SubTotal Fund Number 2202							28876.00		
**Fund Number 2204 PARK & RECREATION									
05/16/2025	4165	PAYROLL FUND		2204100115.000	PARK PART TIME	PARK LABOR PART-TIME	10536.13	34921 05/15/2025	

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05/16/2025	4165	PAYROLL FUND		2204100116.000	PARK OVERTIME	PARK OVERTIME	1814.86	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		2204100111.000	PARK SALARIES	PARK SALARIES	22123.77	34921	05/15/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100222.000	PARK GAS/OIL/TIRES	MAY-PARKS-CHAIN OIL	23.68	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-TERMINAL	6.59	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-GASKET MATERIAL	5.12	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-10W30	23.62	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-LUBE EQUIPMENT MANUAL PUMP	118.32	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-WIPER BLADE	15.06	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-5W30, OIL FILTER	144.20	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-HYDRAULIC FLUID	107.50	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-HEX NUT, CAP SCREW	22.95	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-POWER STEERING FLUID	20.58	34956	05/21/2025	
05/21/2025	4072	Meyer Distributing Partners LLC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-HYDRAULIC FLUID	53.75	34956	05/21/2025	
05/21/2025	4059	GRAINGER, INC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-ACCT 832674857 PISTON ASSEMBLY	28.02	34944	05/21/2025	
05/21/2025	4059	GRAINGER, INC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-ACCT 832674857 FLOW RATE MONITOR	197.86	34944	05/21/2025	
05/21/2025	4059	GRAINGER, INC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-ACCT 832674857 DIAPHRAM ASSEMBLY	29.02	34944	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-535 N BALDWIN ST	457.82	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-BRANDYWINE LIFT STATION	469.68	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- SPLASH PAD RILEY POOL	421.20	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-BECKENHOLDT RESTROOM	103.34	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-SHELTER HOUSE	464.02	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- 900 E DAVIS RD RESTROOMS	153.68	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- BRANDYWINE LIFT STATION NORTH	31.34	34947	05/21/2025	

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05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-DEPOT ST FOOD TRUCKS	30.00	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-BRANDYWINE PARK SERVICE BLDG	43.50	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-OLD GYBA FIELDS	231.69	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- PENNSY TRAIL HYDRANT @RILEY/DEPOT	17.88	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- 219 S PENN	45.96	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- DEPOT ST PARK FOUNTAIN	35.36	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- SPLASH PAD RILEY POOL	261.02	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- PARKS DEPT POOL	370.00	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-826 E LINCOLN ST	356.99	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- 251 DEPOT ST	88.03	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- 1414 N FRANKLIN--GYBA	407.29	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-POOL	1641.17	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-280 APPLE ST ELMORE CENTER	2465.82	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-DAVIS RD CONCESSIONS	190.70	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- PARKS BALDWIN ST STORAGE BLDG	207.45	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- BECKENHOLDT DOG PARK	78.66	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- E 300 N	6.00	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS-RILEY BASKETBALL & SOFTBALL	232.33	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- 354 WILL PHILLIPS WAY	30.00	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- RILEY AVE	16.00	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- W 5TH ST--COMMONS PARK	6.00	34947	05/21/2025	

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05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- FRANKLIN ST	6.00	34947	05/21/2025	
05/21/2025	4062	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	MAY-PARKS- E DAVIS RD	116.00	34947	05/21/2025	
05/21/2025	4291	SHARE CORPORATION		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-POWER SWIPES, TRIUMPH WIPES	633.77	34969	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	-40.24	34955	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	837.02	34955	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	158.35	34955	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	277.79	34955	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	-397.97	34955	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	-298.34	34955	05/21/2025	
05/21/2025	4210	MACALLISTER MACHINERY CO, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCT 3050110	48.94	34955	05/21/2025	
05/20/2025	4353	INDIANA DEPARTMENT OF REVENUE		2204100380.000	PARK DEPT SALES TAX	April 2025 Sales Tax	449.61	4353ACH	05/20/2025	
05/21/2025	4221	Pitney Bowes Global Financial Services LLC		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS- POSTAGE METER LEASE	79.14	34962	05/21/2025	
05/09/2025	3979	VISA		2204100137.000	PARK CLOTHING ALLOW	AMAZON-MEN'S JEANS, BOOTS	210.71	3979ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-FLASH DRIVES	12.99	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-PRINTER PAPER	41.54	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-SLOW MOVING VEHICLE STICKER	6.99	3963ACH	05/20/2025	
05/09/2025	3979	VISA		2204100213.000	PARK MISC SUPPLIES	BOMGAARS-BULK BOLTS	10.11	3979ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-7 WAY PLUG	29.90	3963ACH	05/20/2025	
05/09/2025	3984	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-BAGLESS VACUUM	33.98	3984ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-ACRYLIC SIGN HOLDERS	39.98	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-MONEY STICKERS	29.95	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-50 PAIR SWIM GOGGLES	174.95	3963ACH	05/20/2025	

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05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	WALGREENS-PHOTOS	116.91	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-3 RING BINDERS	16.99	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- DISH DRYING RACK, HANGERS	44.53	3963ACH 05/20/2025	
05/09/2025	3979	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-AIR TAGS	67.96	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-MEDICINE CABINET	39.99	3979ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-DOOR STOPPERS, REMOTE CONTROL HOLDER	20.48	3963ACH 05/20/2025	
05/09/2025	3979	VISA		2204100213.000	PARK MISC SUPPLIES	BOMGAARS-CHAINSAW AND BLOWER	599.99	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100213.000	PARK MISC SUPPLIES	HOME DEPOT-REFRIGERATOR	598.00	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100213.000	PARK MISC SUPPLIES	BOMGAARS-Credit Merchandise Return - 4/29/2025	-8.55	3979ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-WRISTBANDS	298.20	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- IPHONE CASE	29.99	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-REFUND-FOLDING CHAIR RACK	-279.00	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-RESISTANCE BANDS	40.40	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- VELCRO FASTENERS; MASKING TAPE	38.48	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-WHITEBOARD	47.49	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-2 PAIR SPEEDO GOGGLES	32.78	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-2 PAIR SPEEDO GOGGLES	32.78	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	WALMART-CAR JUMP STARTER	193.98	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON-2 6' FOLDING TABLES	115.00	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100322.000	PARK POSTAGE/FREIGHT	USPS- POSTAGE	8.35	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100322.000	PARK POSTAGE/FREIGHT	PITNEY BOWES--POSTAGE METER REFILL	103.00	3963ACH 05/20/2025	
03/14/2025	2543	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	VISA-- credit applied	-29.99	2543ACH 03/14/2025	
05/09/2025	3979	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON-SOUNDPROOF WALL PANELS	338.49	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	HOME DEPOT-SCREWS, DRILL	95.34	3979ACH 05/20/2025	

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						BIT, CORNER BRACE			
05/09/2025	3979	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	DERO-PUMP HEAD	63.00	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	CUSTOM METAL-CUSTOM METAL	15.91	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON-AIR HOSE	31.44	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	GREENCYCLE-DEBRIS DISPOSAL	45.00	3979ACH 05/20/2025	
05/09/2025	3963	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON-BOOSTER CHARGER CORD	13.79	3963ACH 05/20/2025	
05/09/2025	3979	VISA		2204100362.000	PARK GARAGE/MOTOR	TSC-TRACTOR FLUID	68.97	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100362.000	PARK GARAGE/MOTOR	TSC-TRACTOR FLUID	68.97	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100362.000	PARK GARAGE/MOTOR	TSC-TRACTOR FLUID	22.99	3979ACH 05/20/2025	
05/09/2025	3979	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON-FUEL TRANSFER PUMP	40.99	3979ACH 05/20/2025	
05/09/2025	3963	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON-EMERGENCY STROBE LIGHT BAR	17.99	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON-TURN SIGNAL TAIL LIGHTS	34.98	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON- SPRAYER PUMP REPAIR KIT	11.98	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON-AUTOMOTIVE FUNNELS SET	22.45	3963ACH 05/20/2025	
05/09/2025	3979	VISA		2204100398.000	PARK SUBS/DUES/TRAINING	ADOBE-MONTHLY SUBSCRIPTION	29.99	3979ACH 05/20/2025	
05/21/2025	4257	Tike Legacy LLC		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-30X5 DECAL	43.75	34973 05/21/2025	
05/21/2025	4257	Tike Legacy LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-DIBOND SIGN	27.65	34973 05/21/2025	
05/21/2025	4265	CITY OF GREENFIELD		2204100324.000	PARK TELEPHONE	Verizon - Account 586009509 - Parks	532.44	34935 05/21/2025	
05/15/2025	4250	CITY OF GREENFIELD		2204100324.000	PARK TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	24.29	34922 05/15/2025	
05/21/2025	4075	NELSON ALARM INC.		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SECURITY SYSTEM MONITORING	150.00	34957 05/21/2025	
05/21/2025	4215	OFFICE PRIDE		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS- JANITORIAL SERVICES	2626.33	34958 05/21/2025	

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05/21/2025	4024	AAA EXTERMINATING INC.		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-MONTHLY PEST CONTROL	55.00	34923	05/21/2025	
05/21/2025	4262	SMOCK FANSLER CORPORATION		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SPLASH PAD OPENING	3600.00	34970	05/21/2025	
05/21/2025	4025	BRADEN BUSINESS SYSTEMS		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-COPIER USAGE	119.16	34931	05/21/2025	
05/21/2025	4110	Keystone Cooperative, Inc		2204100222.000	PARK GAS/OIL/TIRES	MAY-PARKS-GR10012802 GASOLINE	1508.25	34953	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-28505 PENNSY TRAIL	238.55	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-30462 980 GONDOLA RUN--MACY PARK	238.35	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-30462 980 GONDOLA RUN--MACY PARK	76.80	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 5428499 1597 S MORRISTOWN PIKE	238.35	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-PORTALET AT PUMP TRACK	307.46	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-42033 1707 S MORRISTOWN PIKE	238.55	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-37934 92 S 400 E	238.55	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-28490 150 WEST	238.35	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-28505 PENNSY TRAIL	238.35	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-30462 980 GONDOLA RUN--MACY PARK	238.55	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-28490 CR 150 W	238.55	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-28449 1597 S MORRISTOWN PIKE	238.55	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-37934 92 S 400 E	238.35	34968	05/21/2025	
05/21/2025	4266	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	MAY-PARKS-ACCT 54-42033 NATURE CENTER	307.20	34968	05/21/2025	
05/21/2025	4048	DRIESSEN WATER INC		2204100213.000	PARK MISC SUPPLIES	MAY-WATER-PARKS- WATER DELIVERY	20.60	34937	05/21/2025	

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05/21/2025	4077	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-LAWN MAINTENANCE	615.00	34954	05/21/2025	
05/21/2025	4077	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-LAWN MAINTENANCE	1247.50	34954	05/21/2025	
05/21/2025	4077	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-LAWN MAINTENANCE	1468.00	34954	05/21/2025	
05/21/2025	4077	Patrick J Kinder		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-PENNSY TRAIL CRABAPPLE SPRAY	145.00	34954	05/21/2025	
05/21/2025	4226	Republic Services of Indiana, LP		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-ACCT 3-0761-0224071	120.95	34966	05/21/2025	
05/21/2025	4226	Republic Services of Indiana, LP		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-ACCT 3-0761-0224071	722.37	34966	05/21/2025	
05/21/2025	4255	Skip's LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS 40 YARD ROLL-OFF	780.00	34974	05/21/2025	
05/21/2025	4255	Skip's LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS 40 YARD ROLL-OFF	750.00	34974	05/21/2025	
05/21/2025	4027	Southern Indiana Tire, Inc.		2204100222.000	PARK GAS/OIL/TIRES	MAY-PARKS-3 TRAILER TIRES	596.16	34967	05/21/2025	
05/21/2025	4027	Southern Indiana Tire, Inc.		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-HEAVY TRUCK REPAIR	40.00	34967	05/21/2025	
05/21/2025	4027	Southern Indiana Tire, Inc.		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-FOAM FILL REAR WHEELS	550.00	34967	05/21/2025	
05/21/2025	4028	Buckeye International, Inc		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-LINER ROLLS; TOWELS	603.20	34932	05/21/2025	
05/21/2025	4028	Buckeye International, Inc		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-TOWEL DISPENSER	133.00	34932	05/21/2025	
05/21/2025	4028	Buckeye International, Inc		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-LINER ROLLS	173.20	34932	05/21/2025	
05/21/2025	4044	Carrie Young		2204100322.000	PARK POSTAGE/FREIGHT	POSTAGE	10.00	34936	05/21/2025	
05/21/2025	4044	Carrie Young		2204100323.000	PARK TRAVEL EXP	MILEAGE	34.30	34936	05/21/2025	
05/21/2025	4060	Howard Asphalt LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SEALCOATING	5512.12	34952	05/21/2025	
05/27/2025	4363	Howard Asphalt LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	Sealcoat,Striping Outdoor & Crackseal	19387.88	35054	05/27/2025	
05/21/2025	4212	American Paint Recyclers, LLC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-PAINT DISPOSAL	597.00	34929	05/21/2025	
05/21/2025	4061	HILLYARD		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-CUSTOMER #231930 60 GALLON LINERS	276.95	34948	05/21/2025	
05/13/2025	3968	NINE STAR CONNECT-TELECOM		2204100351.000	PARK UTILITIES	May - Parks 2 - Service 4/1/2025-4/30/2025	27.77	3968ACH	05/13/2025	
05/21/2025	4076	NINE STAR		2204100351.000	PARK UTILITIES	MAY-PARKS-ACCT 1621620001	43.82	4076ACH	05/22/2025	

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		CONNECT-TELECOM							
05/13/2025	3968	NINE STAR CONNECT-TELECOM		2204100351.000	PARK UTILITIES	May - Parks - Service 4/1/2025-4/30/2025	26.77	3968ACH 05/13/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-SCREWS, CABLE TIES	63.89	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-MANDRA PULL, HINGE, UTILITY BLADES	26.58	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-VINYL	4.56	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-SCREWS	18.34	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-FILTER, FITTINGS	72.18	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-DISINFECT WIPES, TOWEL	24.96	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-CLAMP, CORE PIPE (PERMIT HANGER)	44.09	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-TAPE MEASURE, SAWZALL	92.82	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-WHEELBARROW	278.00	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-TOILET BRUSH, PLUNGER, BROOM	51.36	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-TOILET BRUSH, PLUNGER	29.22	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-DOLLY, SMART CODE DOOR LOCK	179.89	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-RETURN-SEALANT	-8.65	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-CARPET TRIM, MOP COMBO	88.84	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SEALANT, FAST GRAB	88.83	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-COUNTER TOP	172.64	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-2X6 WEATHERSHIELD, DECKMATE	112.65	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SUPPLY LINE, SINK STRAINER	75.92	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SPRAY PAINT, SEALANT	79.17	34951 05/21/2025	

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05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-2X10	59.36	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-LOBBY BROOM, DUSTPAN	30.95	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-FOAM INSULATION	16.72	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-RETURN--ORIGINA L INVOICE WG84711925	-35.00	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-CEILING SQUARES	106.56	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-CARPET TRIM, DOLLY	49.82	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-CEILING SQUARES, NUT/WASHER	112.09	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-2X6 WEATHERSHIELD	82.68	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-COUNTERTOP KIT, COMMON BOARD	61.56	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-TURNBUCKLE, WORE ROPE	136.86	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-CABINETS, FAUCET	1053.00	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SHELF BRACKET, POWER STRIP	69.82	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-4X8 PLYWOOD	97.44	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-SUPER WELD PEN, POLY TUBE	23.71	34951	05/21/2025	
05/21/2025	4254	SUPERIOR MOWERS & MORE, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-24" CHAIN	43.39	34971	05/21/2025	
05/21/2025	4254	SUPERIOR MOWERS & MORE, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-BAR OIL, BACKPACK STRAPS	113.76	34971	05/21/2025	
05/21/2025	4046	CINTAS FIRST AID & SAFETY CORP		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-AED LEASE	130.00	34934	05/21/2025	
05/21/2025	4046	CINTAS FIRST AID & SAFETY CORP		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-AED LEASE	65.00	34934	05/21/2025	
05/21/2025	4217	PDF MECHANICAL, INC		2204100361.000	PARK BLDG/EQUIP REPAIR	MAY-PARKS-REPAIR WATER LEAK ON PUMP	824.70	34960	05/21/2025	
05/21/2025	4058	FASTENAL		2204100213.000	PARK MISC SUPPLIES	MAY-PARKS-HEX DIES	15.25	34942	05/21/2025	
05/21/2025	4050	DUKE ENERGY		2204100351.000	PARK UTILITIES	MAY-PARKS- 1707 S	57.87	35053	05/21/2025	

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05/21/2025	4010	AUTOZONE, INC		2204100222.000	PARK GAS/OIL/TIRES	MORRISTOWN PIKE MAY-PARKS-EXTENDED LIFE OIL	7.39	34927 05/21/2025	
05/21/2025	4010	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-DURALAST GOLD BRAKE PADS	45.76	34927 05/21/2025	
05/21/2025	4010	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-DURALAST GOLD BRAKE PADS	39.77	34927 05/21/2025	
05/21/2025	4010	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-RETURN--DURALA ST GOLD BRAKE PADS	-39.77	34927 05/21/2025	
05/21/2025	4010	AUTOZONE, INC		2204100362.000	PARK GARAGE/MOTOR	MAY-PARKS-ACCESSORY RELAY	6.99	34927 05/21/2025	
SubTotal Fund Number 2204							100199.11		
**Fund Number 2209 CEDIT - LIT - Economic Development									
05/13/2025	3848	GREENFIELD SISTER CITIES ORGANIZATION		2209100500.000	CEDIT- LIT - Economic Development	Greenfield Sister Cities - 2025 Grants #	10000.00	34915 05/13/2025	
SubTotal Fund Number 2209							10000.00		
***Fund Number 2211 PARK NONREVERTING									
05/16/2025	4165	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability FICA	197.91	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	PARK NON-REVERTING SALARIES	3192.00	34921 05/15/2025	
05/16/2025	4165	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability Medicare	46.30	34921 05/15/2025	
05/20/2025	4353	INDIANA DEPARTMENT OF REVENUE		2211100380.000	PARK NON REVERTING SALES TAX	April 2025 Sales Tax	87.50	4353ACH 05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- STICKERS	17.55	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-RIBBONS, BEADS, STICKERS	358.14	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-PICTURE FRAMES	34.99	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-WATERCOLOR PAPER, MARKERS	107.07	3963ACH 05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- JELLY BEANS, SUN CUTOUTS	192.58	3963ACH 05/20/2025	

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05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- GOLD PLATED PENDANT CLIPS	21.96	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-PHOTO FRAMES	88.80	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- SIGN STANDS	109.99	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-LED LIGHTS	25.52	3963ACH	05/20/2025	
05/09/2025	3979	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-VALVE BOXES	105.99	3979ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	COSTCO-SALES TAX REFUND	-19.28	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	COSTCO-KIT KAT BUNNY, WELCH SNACKS	294.71	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	CLEAR CHECKS-BACKGROUND CHECK	24.99	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-SANDING PAPER, WRIGGLE WORMS	122.81	3963ACH	05/20/2025	
05/09/2025	3979	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-ROPE HANGER, EYE SNAP	55.57	3979ACH	05/20/2025	
05/09/2025	3979	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	ACE HARDWARD-SCREW BOLTS	32.98	3979ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- BAKING SHEETS, WATERCOLOR PAPER	49.94	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-DECORATIONS, PEGBOARDS, BEADS	356.26	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-Yellow Craft Bags	28.99	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	INDEED-JOB POSTING	220.00	3963ACH	05/20/2025	
05/09/2025	3984	VISA		2211100504.000	NR ENTERTAINMENT FUND	VISTAPRINT-MAGNETIC POSTCARDS	1006.99	3984ACH	05/20/2025	
05/09/2025	3984	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	MAILCHIMP-MONTHLY SUBSCRIPTION	75.00	3984ACH	05/20/2025	
05/09/2025	3984	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	VISTAPRINT-MAGNETIC POSTCARDS	1006.99	3984ACH	05/20/2025	
05/21/2025	4271	AMY M REEVES		2211100111.000	NON REVERTING SALARIES	ZUMBA CLASSES	151.20	34926	05/21/2025	

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05/21/2025	4278	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	GOLD TABLECLOTH, DONUTS	78.96	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	MIXED VARIETY, COKE, SPRITE	163.30	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	HELUIM KIT	33.98	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	SPRING MIX, STARBUCKS	71.72	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2211100213.000	NON REVERTING MISC SUPPLIES	COKE, TAPE, PARTY TRAY, PAINT	132.68	34976	05/21/2025	
05/21/2025	4013	AIM MEDIA INDIANA PRINTING		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-BIKE BASH YARD SIGNS	90.35	34925	05/21/2025	
05/21/2025	4013	AIM MEDIA INDIANA PRINTING		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-BIRDERS YARD SIGNS	102.86	34925	05/21/2025	
05/21/2025	4025	BRADEN BUSINESS SYSTEMS		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-COPIER USAGE	40.61	34931	05/21/2025	
05/21/2025	4253	CCVDesign LLC		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-KID KAMP SHIRTS	1752.09	34959	05/21/2025	
05/21/2025	4253	CCVDesign LLC		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-CONCESSIONS/AD MISSIONS SHIRTS	1027.78	34959	05/21/2025	
05/21/2025	4256	SWANK MOTION PICTURES, INC.		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	MAY-PARKS-2025 MOVIE SERIES LICENSES	1540.00	34972	05/21/2025	
05/21/2025	4219	Phillip Edward Pierle		2211100504.000	NR ENTERTAINMENT FUND	MAY-PARKS- PHILLIP E PIERLE CONCERT 6-14-2025	2000.00	34961	05/21/2025	
05/19/2025	4334	Ellen Kuker		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	Petty Cash Fund - 2025 Parks Kid's Camp	1000.00	34979	05/20/2025	
05/21/2025	4269	Amanda Richardson		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-POPCORN, CHOCOLATE	29.95	34928	05/21/2025	
05/21/2025	4139	DragonFyre Productions, LLC		2211100504.000	NR ENTERTAINMENT FUND	SATURDAY CONCERT- DRAGONFRYE PRODUCTIONS	4500.00	34938	05/21/2025	
05/21/2025	4087	HOME DEPOT		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-DOOR MATS	125.86	34951	05/21/2025	
05/21/2025	4087	HOME DEPOT		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-FOAMULAR, LATEX BRUSH	419.90	34951	05/21/2025	
05/21/2025	4046	CINTAS FIRST AID & SAFETY CORP		2211100213.000	NON REVERTING MISC SUPPLIES	MAY-PARKS-AED LEASE	195.00	34934	05/21/2025	

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SubTotal Fund Number 2211							21298.49			
**Fund Number 2228 POLICE CONTINUING ED										
05/09/2025	3958	VISA		2228100398.000	POL CONTINUING ED INST/TRAINING	ILEA INSTRUCTOR RECERT DAVIS	51.38	3958ACH	05/20/2025	
05/09/2025	3958	VISA		2228100398.000	POL CONTINUING ED INST/TRAINING	IN GOV NOTARY APPLICATION WATTERS	74.37	3958ACH	05/20/2025	
05/09/2025	3958	VISA		2228100398.000	POL CONTINUING ED INST/TRAINING	HOMEFRONT FIREARMS TRAINING	95.00	3958ACH	05/20/2025	
05/09/2025	3958	VISA		2228100398.000	POL CONTINUING ED INST/TRAINING	IN GOV NOTARY CRIMINAL HISTORY WATTERS	15.70	3958ACH	05/20/2025	
05/09/2025	3958	VISA		2228100398.000	POL CONTINUING ED INST/TRAINING	LIBERTY MUTUAL SURETY NOTARY WATTERS	50.00	3958ACH	05/20/2025	
SubTotal Fund Number 2228							286.45			
**Fund Number 2240 LOIT- LIT - PUBLIC SAFETY										
05/27/2025	4208	APPLIED CONCEPTS INC.		2240100500.000	LOIT- LIT - PUBLIC SAFETY - MISC EXPENSES	RADARS FOR NEW VEHICLES	9894.00	34984	05/27/2025	
SubTotal Fund Number 2240							9894.00			
**Fund Number 2243 FIRE TERRITORY										
05/16/2025	4165	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	155686.35	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	7833.85	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	10309.57	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2411.11	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	8604.47	34921	05/15/2025	
05/27/2025	4234	INDIANA OXYGEN COMPANY, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - 13989 - MONTHLY CO2 CYLINDER RENTAL FOR WELDING AT STATION 422	43.50	35014	05/27/2025	
05/09/2025	3962	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - KING - DUTY SHOES	59.99	3962ACH	05/21/2025	
05/09/2025	3962	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - MYER - DUTY SHOES	159.95	3962ACH	05/21/2025	
05/09/2025	3962	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - WOODS - DUTY	164.95	3962ACH	05/21/2025	

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05/09/2025	3962	VISA		2243100137.000	FIRE TERR QTRMASTER	SHOES AMAZON - DECKER - DUTY SHOES	109.95	3962ACH 05/21/2025	
04/11/2025	3302	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - EVANS - DUTY SHOES	128.22	3302ACH 04/17/2025	
05/09/2025	3962	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - B. JAMES - DUTY BOOTS	199.95	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - WOODY - TACTICAL PANTS	58.00	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100222.000	FIRE TERR GAS/OIL/TIRES	HOME DEPOT - TRU FUEL	95.88	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMZAON - USB FLASH DRIVE	33.32	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - POST ITS	12.97	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - AVERY METAL KEY TAGS	7.79	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - TABLET HOLDER CAR MOUNT	32.29	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMZAON - EPOXY RESIN	207.98	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - ANT KILLER	11.99	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMZAON - EPOXY RESIN	103.99	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	HOME DEPOT - DWV CLEANOUT PLUG	6.89	3295ACH 04/17/2025	
04/11/2025	3302	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	FRACTURE - STATION 421 - PHOTOS	382.85	3302ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - 3 HOLE PUNCH	10.79	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	HOME DEPOT - LATCH STRIKE & HINGE	37.13	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	WALMART - DRINK SUPPLIES ON FIRE APPARATUS	64.29	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - BUNN COTHER THERMOSTAT	49.82	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - AAAA BATTERIES & THUMB DRIVES	13.99	3962ACH 05/21/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	WIX - 3 YEAR DOMAIN - GREENFIELDFIRE.NET	41.25	3962ACH 05/21/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - FLASHLIGHT	12.99	3962ACH 05/21/2025	

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05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - BROWN BAGS	20.99	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - TWO POCKET FOLDERS	20.00	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - POST-IT NOTES	29.49	3962ACH 05/21/2025	
04/11/2025	3302	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - EPOXY RESIN	207.98	3302ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - CC RECEIPT PAPER	14.15	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - ELEVATOR KEY	72.89	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - TAGS WITH WIRE	9.99	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	Dreamseats Tax Credit - Ref#74055225128332225001276	-12.95	3962ACH 05/21/2025	
04/11/2025	3302	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	HOME DEPOT - IMPACT DRIVING SET, DISH SOAP, BLACK & WHITE STRAIGHT PLUG, NOZZLE, EXTENSION CORD	246.32	3302ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	Home Depot Credit Merchandise Return - Ref#7493015119010200641926	-65.99	3962ACH 05/21/2025	
04/11/2025	3302	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	CUSTOM METAL - J CHANNEL	32.45	3302ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	HOME DEPOT - WATER BROOM	54.97	3962ACH 05/21/2025	
04/11/2025	3302	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - MIXING CUPS	19.99	3302ACH 04/17/2025	
05/09/2025	3962	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - CANON REPLACEMENT BATTERIES	32.28	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100322.000	FIRE TERR POSTAGE & FREIGHT	USPS - ROLL OF STAMPS	73.00	3295ACH 04/17/2025	
04/11/2025	3302	VISA		2243100322.000	FIRE TERR POSTAGE & FREIGHT	FEDEX - SHIPPING	10.00	3302ACH 04/17/2025	
05/09/2025	3962	VISA		2243100322.000	FIRE TERR POSTAGE & FREIGHT	USPS - SHIPPING FOR COIN, HAT & PATCH	8.65	3962ACH 05/21/2025	
05/15/2025	4012	VISA		2243100361.000	FIRE TERR BLDG/EQUIP REP	B&H Photo - Logitech Slim Folio Protective Keyboard Case	284.97	4012ACH 05/20/2025	
05/15/2025	4012	VISA		2243100361.000	FIRE TERR BLDG/EQUIP REP	B&H Photo - Logitech Slim Folio Protective Keyboard Case	4.29	4012ACH 05/20/2025	
05/09/2025	3975	VISA		2243100364.000	FIRE TERR RADIO/COMP	B&H PHOTO - QTY 3 - APPLE IPAD 10TH GEN.	867.00	3975ACH 05/20/2025	
04/11/2025	3295	VISA		2243100398.000	FIRE TERR SUBS DUES	AMAZON - HARNISHFEGGER -	98.75	3295ACH 04/17/2025	

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					TRAINING	ROPE RESCUE TECHNICIAN MANUAL			
04/11/2025	3295	VISA		2243100398.000	FIRE TERR SUBS DUES TRAINING	FEDERATION OF FIRE CHAPLAINS - RICHWINE - RENEWAL	100.00	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100398.000	FIRE TERR SUBS DUES TRAINING	NATIONAL ASSOCIATION OF EMS EDUCATION - GRIFFITH - LEVEL 1 INSTRUCTOR COURSE	425.00	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2243100398.000	FIRE TERR SUBS DUES TRAINING	HOME DEPOT - PROPANE & TORCH	49.86	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2243100442.000	FIRE TERR EQUIPMENT	HOME DEPOT - HUSKY HEAVY DUTY PIPE WRENCH & HANDLE	86.28	3962ACH 05/21/2025	
05/27/2025	4089	OFFICE 360, INC		2243100213.000	FIRE TERR MISC SUPPLIES	FIRE - MAY - QTY 3 - BOXES COPIER PAPER	143.97	35029 05/27/2025	
05/27/2025	4242	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	M2M - 4/9/25-5/8/25 - FIRE	21.06	35059 05/27/2025	
05/27/2025	4241	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	VERIZON - Account 586009509 - Fire	847.11	35060 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	33.63	34922 05/15/2025	
05/15/2025	4250	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	16.81	34922 05/15/2025	
05/15/2025	4207	CITY OF GREENFIELD		2243100122.000	FIRE TERRITORY PERF	INPRS - Fire - 5/16/2025	1377.43	4207PAY 05/15/2025	
05/27/2025	4229	LIFESERVICES EAP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - EMPLOYEE ASSISTANCE SPLIT WITH GPD	1566.15	35023 05/27/2025	
05/16/2025	4183	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 5/16/2025	30839.50	4183PAY 05/16/2025	
05/27/2025	4237	BRADEN BUSINESS SYSTEMS		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - MONTHLY COPIER - Acct# CO88	158.46	34995 05/27/2025	
05/27/2025	4232	MES I ACQUISITION INC.		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - CHIEF FAUST - DRESS BLUE PANTS	179.95	35025 05/27/2025	
05/27/2025	4090	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - STATION 421 - SENSOR OCC/VACANCY	34.39	35032 05/27/2025	
05/27/2025	4090	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - STATION 421 - DOOR OPENER	182.78	35032 05/27/2025	
05/27/2025	4238	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - CASCADE ACTION	162.45	35018 05/27/2025	

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						PACS & BOUNCE FABRIC SOFTENER				
05/05/2025	4273	Clover		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	April Fees - Fire Territory	392.29	4273ACH	05/05/2025	
05/27/2025	4091	Howmedica Osteonics Corp		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - 20127076 - DIGITBTRED DBI-DC8	2055.90	35042	05/27/2025	
05/27/2025	4239	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - CALASKI - QTY 2 STRYKER PANTS & BLACK ATAC DUTY SHOES	288.00	35041	05/27/2025	
05/27/2025	4239	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	MAY - FIRE - GOBLE - COLLAR EXTENDER & QTY 2 STRYKE PANTS	173.00	35041	05/27/2025	
05/20/2025	4351	Renewed Performance Company		2243100500.000	FIRE TERR NON APPR	Repair - Ladder 421	23918.85	34977	05/20/2025	
05/13/2025	3968	NINE STAR CONNECT-TELECOM		2243100351.000	FIRE TERR UTILITIES	May - Fire 421 - Service 4/1/2025-4/30/2025	20.02	3968ACH	05/13/2025	
05/13/2025	3968	NINE STAR CONNECT-TELECOM		2243100351.000	FIRE TERR UTILITIES	May - Fire 422 - Service 4/1/2025-4/30/2025	24.99	3968ACH	05/13/2025	
05/27/2025	4084	FREY WATER CONDITIONING, INC		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - DURA-CUBE 40LB	130.88	35003	05/27/2025	
05/27/2025	4141	St Vincent Health Wellness & Preventative Care Inc		2243100315.000	FIRE TERR MEDICAL EXAM	MAY - FIRE - GFT PHYSICAL EXAMS - GOBLE, ALLEN-MCGOVERN, DUPLER, CICENAS	2036.90	34991	05/27/2025	
05/27/2025	4235	AIRGAS MID AMERICA		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - CYLINDER RENTAL AT STATION 421	583.27	34981	05/27/2025	
05/27/2025	4235	AIRGAS MID AMERICA		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MAY - FIRE - CYLINDER RENTAL AT STATION 422	683.78	34981	05/27/2025	
05/27/2025	4240	MID- STATE TRUCK EQUIP INC		2243100213.000	FIRE TERR MISC SUPPLIES	MAY - FIRE - BAIL SWITCH	12.99	35026	05/27/2025	
05/27/2025	4230	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	MAY - FIRE - 215442 - TRAINING VALVE	68.45	34994	05/27/2025	
05/27/2025	4083	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - E422 - DOOR LOCK ROD	3.29	34989	05/27/2025	
05/27/2025	4083	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	MAY - FIRE - 11469241 - 4203 - OIL FILTER	5.79	34989	05/27/2025	
05/27/2025	4081	AMERIBEN		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - D. IPOCK - AMERIBEN PD IN EXCESS - DUE REFUND	1305.62	34983	05/27/2025	

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05/27/2025	4092	UHSS		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - D. IPOLCK - UHSS PD IN EXCESS - DUE REFUND	1878.71	35045	05/27/2025	
05/27/2025	4088	HUMANA HEALTH PLANS		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - K. ELLISON - CLAIM BILLED IN ERROR - DUE REFUND	353.63	35010	05/27/2025	
05/27/2025	4094	UNITEDHEALTHCARE COMMUNITY PLAN		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - B. HARRISON - BOTH UHC & BCBS PD - DUE REFUND	76.48	35047	05/27/2025	
05/27/2025	4093	UNITEDHEALTHCARE COMMUNITY PLAN		2243100501.000	FIRE TERR AMBULANCE REF	MAY - FIRE - R. WORLEY - BOTH UHC & BCBS PD - DUE REFUND	94.62	35046	05/27/2025	
SubTotal Fund Number 2243							259257.58			
**Fund Number 2301 K-9 DONATION FUND (Shirley Gibbs)										
05/09/2025	3958	VISA		2301100500.000	K-9 DONATION FUND	CHEWY DOG FOOD	127.28	3958ACH	05/20/2025	
SubTotal Fund Number 2301							127.28			
**Fund Number 2302 PARK DONATION FUND										
05/09/2025	3963	VISA		2302100500.000	PARK DONATIONS	PAPA JOHNS- PIZZA	75.44	3963ACH	05/20/2025	
05/09/2025	3963	VISA		2302100500.000	PARK DONATIONS	AMAZON- FIRE PIT	278.18	3963ACH	05/20/2025	
05/09/2025	3984	VISA		2302100500.000	PARK DONATIONS	KROGER-VISA GIFT CARDS	111.90	3984ACH	05/20/2025	
05/09/2025	3963	VISA		2302100502.000	SENIOR CENTER DONATION EXPENDITURES	FIREHOUSE SUBS-2 DELUXE PLATTERS	145.98	3963ACH	05/20/2025	
05/21/2025	4257	Tike Legacy LLC		2302100500.000	PARK DONATIONS	MAY-PARKS-DIBOND SIGN	75.54	34973	05/21/2025	
05/21/2025	4257	Tike Legacy LLC		2302100500.000	PARK DONATIONS	MAY-PARKS-DIBOND SIGN	68.54	34973	05/21/2025	
05/21/2025	4278	WALMART GECCS		2302100500.000	PARK DONATIONS	GREEN GRAPES, BLUEBERRY MUFFINS	46.78	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2302100500.000	PARK DONATIONS	COOKIES, WATER	28.62	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2302100500.000	PARK DONATIONS	CUTLERY, CINNAMON ROLLS, BANANAS	62.47	34976	05/21/2025	
05/21/2025	4278	WALMART GECCS		2302100502.000	SENIOR CENTER DONATION EXPENDITURES	LIFESAVER, CUTLERY, GREEN BEANS	150.36	34976	05/21/2025	
05/21/2025	4049	CHARLOTTE CREEK NURSERY, LLC		2302100500.000	PARK DONATIONS	MAY-PARKS-80 BLACK HILLS SPRUCE	400.00	34933	05/21/2025	
05/21/2025	4223	RECREATION INSITES, LLC		2302100500.000	PARK DONATIONS	MAY-PARKS-POOL TURF AREA	35667.00	34964	05/21/2025	

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05/21/2025	4223	RECREATION INSITES, LLC		2302100500.000	PARK DONATIONS	MAY-PARKS-BENCHES FOR POOL AREA	3792.00	34964 05/21/2025	
05/21/2025	4013	AIM MEDIA INDIANA PRINTING		2302100500.000	PARK DONATIONS	MAY-PARKS-PUMP TRACK BIKE BASH SIGNS	102.86	34925 05/21/2025	
05/21/2025	4214	ADVANCED TURF SOLUTIONS		2302100500.000	PARK DONATIONS	MAY-PARKS-SEEDING STRAW	207.15	34924 05/21/2025	
05/21/2025	4110	Keystone Cooperative, Inc		2302100500.000	PARK DONATIONS	MAY-PARKS-GR10012802 POTTING SOIL	15.16	34953 05/21/2025	
05/21/2025	4110	Keystone Cooperative, Inc		2302100500.000	PARK DONATIONS	MAY-PARKS-GR10012802 POTTING SOIL	45.48	34953 05/21/2025	
05/21/2025	4056	Eye4 Group LLC DBA-AMP		2302100500.000	PARK DONATIONS	MAY-PARKS-24X32 ALUMINUM SIGN	1475.10	34941 05/21/2025	
05/21/2025	4056	Eye4 Group LLC DBA-AMP		2302100500.000	PARK DONATIONS	MAY-PARKS-CUSTOM 5X5 DONOR BIKE TRAIL SIGN	8798.18	34941 05/21/2025	
05/21/2025	4056	Eye4 Group LLC DBA-AMP		2302100500.000	PARK DONATIONS	MAY-PARKS-CUSTOM DONOR BIKE SIGN, MARKETING SIGN	4977.66	34941 05/21/2025	
05/21/2025	4057	Ellen Kuker		2302100500.000	PARK DONATIONS	MAY-PARKS-SPICY CHICKEN, FRIES	19.98	34940 05/21/2025	
05/21/2025	4051	Jason E. Dunn		2302100500.000	PARK DONATIONS	MAY-PARKS-TOPSOIL FOR PUMP TRACK	60.00	34939 05/21/2025	
05/21/2025	4015	Ashley Robinson		2302100500.000	PARK DONATIONS	MAY-PARKS-PUMP TRACK OUTBUILDING MURAL	8000.00	34930 05/21/2025	
05/21/2025	4071	GHAM		2302100500.000	PARK DONATIONS	MAY-PARKS-PET PALOOZA SPONSORSHIP	80.00	34943 05/21/2025	
05/21/2025	4087	HOME DEPOT		2302100500.000	PARK DONATIONS	MAY-PARKS-UNDERCAB TAPLIGHT	64.78	34951 05/21/2025	
05/21/2025	4087	HOME DEPOT		2302100500.000	PARK DONATIONS	MAY-PARKS-LATEX BRUSH, GIFT CARD	205.33	34951 05/21/2025	
05/21/2025	4246	ULINE SHIPPING SUPPLY INC		2302100500.000	PARK DONATIONS	MAY-PARKS-10 SAFETY BARRIERS	1363.44	34975 05/21/2025	
SubTotal Fund Number 2302							66317.93		

**Fund Number 2303 FIRE DONATION

04/11/2025	3295	VISA		2303100500.000	FIRE DONATION	A CLASSIC PARTY RENTAL - LINENS FOR 2024 AWARDS BANQUET	225.75	3295ACH 04/17/2025	
04/11/2025	3295	VISA		2303100500.000	FIRE DONATION	PENNY'S FLORIST - FLOWERS	87.99	3295ACH 04/17/2025	

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04/11/2025	3295	VISA		2303100500.000	FIRE DONATION	FOR DC LAWRENCE FIRE MOZZIS - PIZZA FOR AWARDS BANQUET COVERAGE STATION 421	76.95	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2303100500.000	FIRE DONATION	JERSEY MIKES - SUBS FOR TELECOMMUNICATORS WEEK	151.11	3962ACH 05/21/2025	
05/09/2025	3962	VISA		2303100500.000	FIRE DONATION	WALMART - DEWITT RETIREMENT CAKE	59.98	3962ACH 05/21/2025	
05/09/2025	3962	VISA		2303100500.000	FIRE DONATION	WALMART - CHIPS & FRUIT FOR TELECOMMUNICATORS WEEK	47.13	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2303100500.000	FIRE DONATION	MOZZIS - PIZZA FOR AWARDS BANQUET COVERAGE STATION 422	69.95	3295ACH 04/17/2025	
SubTotal Fund Number 2303							718.86		
**Fund Number 2304 FIRE NON REVERTING									
05/16/2025	4165	PAYROLL FUND		2304100500.000	FIRE DEPT NON REVERTING	FIRE INSTRUCTOR	1996.30	34921 05/15/2025	
04/11/2025	3295	VISA		2304100500.000	FIRE DEPT NON REVERTING	THE SWEET SHOP - DONUTS FOR STATION WORK DAY	30.50	3295ACH 04/17/2025	
04/11/2025	3302	VISA		2304100500.000	FIRE DEPT NON REVERTING	MENARDS - TIMBER AND PLYWOOD	565.80	3302ACH 04/17/2025	
04/11/2025	3295	VISA		2304100500.000	FIRE DEPT NON REVERTING	HOME DEPOT - ROUND ROD & BLACK PIPE	54.11	3295ACH 04/17/2025	
05/09/2025	3962	VISA		2304100500.000	FIRE DEPT NON REVERTING	TRACTOR SUPPLY - HINGES & CUTTING WHEEL	69.95	3962ACH 05/21/2025	
04/11/2025	3295	VISA		2304100500.000	FIRE DEPT NON REVERTING	MOZZIS - PIZZA FOR STATION WORK DAY	174.89	3295ACH 04/17/2025	
05/27/2025	4245	Kevin Fryman		2304100500.000	FIRE DEPT NON REVERTING	MAY - FIRE - WELDING ON TRAINING FACILITY DOORS & BURN ROOMS PLUS MATERIAL	4218.00	35021 05/27/2025	
SubTotal Fund Number 2304							7109.55		
**Fund Number 2305 SHOP WITH A COP									
05/27/2025	4290	NEIGHBORHOODS AGAINST SUBSTANCE ABUSE, INC		2305100500.000	SHOP WITH A COP	COMMUNITY NIGHT OUT SPONSORSHIP	2500.00	35007 05/27/2025	

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SubTotal Fund Number 2305							2500.00			
**Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR										
05/27/2025	4326	HANCOCK COUNTY SENIOR SERVICES		2401176500.0000	AMERICAN RESCUE PLAN ACT	Project #13 - Awarded for Transportation Services	150000.00	35051	05/27/2025	
05/27/2025	4359	American Timber Bridge & Culvert, Inc		2401176500.0000	AMERICAN RESCUE PLAN ACT	Pedestrian Bridge Material - 90' Glulam Stringer Bridge	88962.14	35050	05/27/2025	
SubTotal Fund Number 2401							238962.14			
**Fund Number 2424 HOMELAND SECURITY FEDERAL - OVERTIME										
05/16/2025	4165	PAYROLL FUND		2424100501.0000	HOMELAND SECURITY - OVERTIME	HSI Overtime Pay	1143.37	34921	05/15/2025	
SubTotal Fund Number 2424							1143.37			
**Fund Number 2501 JOINT TACTICAL TEAM										
05/27/2025	4280	Meyer Distributing Partners LLC		2501100442.0000	JOINT TACTICAL TEAM EQUIP	MISC ITEMS FOR SWAT	57.72	35027	05/27/2025	
05/09/2025	3958	VISA		2501100213.0000	JOINT TACTICAL TEAM MISC	HAMPTON INN SNIPER SCHOOL JARROD	550.00	3958ACH	05/20/2025	
05/09/2025	3958	VISA		2501100213.0000	JOINT TACTICAL TEAM MISC	SWAT TEAM TRAINING WATSON	128.75	3958ACH	05/20/2025	
SubTotal Fund Number 2501							736.47			
**Fund Number 4410 FIRE EQUIPMENT										
05/27/2025	4086	HOOSIER FIRE EQUIPMENT, INC		4410100442.0000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - QTY 6 - BLACK DIAMOND FF BOOTS	2001.60	35009	05/27/2025	
05/27/2025	4086	HOOSIER FIRE EQUIPMENT, INC		4410100442.0000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - FIRE HOOK, TASK FORCE TIPS, SUPPLY LINE HOLDER, HYDRANT WRENCH SET, STORZ SPANNER SET,	7286.40	35009	05/27/2025	
05/27/2025	4086	HOOSIER FIRE EQUIPMENT, INC		4410100442.0000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - DOUBLE JACKET ATTACK HOSE, COUPLINGS, WEAVE HOSE, RIBBED ATTACK HOSE	5368.00	35009	05/27/2025	
04/11/2025	3302	VISA		4410100442.0000	FIRE TERR EQUIPMENT REPLACE	TRACTOR SUPPLY - OIL DRY	426.93	3302ACH	04/17/2025	

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04/11/2025	3302	VISA		4410100442.000	FIRE TERR EQUIPMENT REPLACE	TIGERCHEF - STATION 421 - KITCHEN CHAIRS	1885.34	3302ACH 04/17/2025	
05/27/2025	4085	HASTINGS AIR ENERGY CONTROL INC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - E421 - LOWER HOSE, MID HOSE & HT UPPER REPLACEMENT HOSE	4653.00	35008 05/27/2025	
05/27/2025	4085	HASTINGS AIR ENERGY CONTROL INC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	MAY - FIRE - E421 - MID HOSE PACK - ALL RAILS	395.00	35008 05/27/2025	
SubTotal Fund Number 4410							22016.27		
**Fund Number 4443 PARK IMPACT FEES									
05/27/2025	4362	Howard Asphalt LLC		4443100500.000	PARK IMPACT FEES	Sealcoat,Striping Outdoor & Crackseal	14510.10	122 05/27/2025	
05/27/2025	4369	REsource,LLC		4443100500.000	PARK IMPACT FEES	Land Appraisal - 871 E David Road Greenfield IN 46140	1500.00	123 05/27/2025	
05/27/2025	4370	VAIL'S CONCRETE		4443100500.000	PARK IMPACT FEES	992 s.f. of new sidewalk,bench pad and entry to small track	7539.20	124 05/27/2025	
05/21/2025	4343	HOME DEPOT		4443100500.000	PARK IMPACT FEES	Backyard Discovery Norwood 14 ft x 12 ft Gazebo	2399.00	121 05/21/2025	
SubTotal Fund Number 4443							25948.30		
**Fund Number 4500 STELLAR GRANT									
05/27/2025	4368	Fossil Industries, Inc		4500100500.000	STELLAR GRANT	Exterior CHPL Graphic,Post Pedestal & Color Sample	9590.00	35058 05/27/2025	
SubTotal Fund Number 4500							9590.00		
**Fund Number 4650 SHELTER HOUSE RECONSTRUCTION NR FUND									
05/09/2025	4352	VISA		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Amazon-TRJ Large Thermostat Lock Box 4 @ \$12.99 each	51.96	4352ACH 05/20/2025	
03/14/2025	4142	VISA		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Ceramica Inc - 400 Landmark Grey Pavers	905.00	4142ACH 03/21/2025	
05/09/2025	4352	VISA		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Amazon-Folding Chair Cart	99.99	4352ACH 05/20/2025	
05/27/2025	4366	UNISTRUCTIONAL SUPPORT SYSTEMS, LTD		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	22F12A X 03 PG 2 1/4 X 36" Anchors 12@ \$18.40	320.80	35056 05/27/2025	

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05/27/2025	4367	HILLYARD		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	HIL22613 Handle Wet Mop Easy Change 1X60IN Fibert	36.50	35057	05/27/2025	
05/21/2025	4342	HOME DEPOT		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Misc: Hand-Sanitizer,Refuvenate Shine,Microfiber Cloths,Stainless Steel Wipes,Gladem,Click Mop	435.30	34978	05/21/2025	
05/21/2025	4342	HOME DEPOT		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	PVC Pipe & 3" Construction Screws 10lb	55.96	34978	05/21/2025	
05/21/2025	4342	HOME DEPOT		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	SH SEMI ROUND STEP BLK 50 LITER 5 @ \$49.99	249.95	34978	05/21/2025	
05/21/2025	4342	HOME DEPOT		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	BRUTE 32 Gal. Grey Round 2 @ \$62.97-7 Gal Black Rectangle- Delivery Fee	173.91	34978	05/21/2025	
05/21/2025	4342	HOME DEPOT		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	PVC - Pipe & Cap	53.52	34978	05/21/2025	
SubTotal Fund Number 4650							2382.89			
**Fund Number 5501 CEMETERY ENDOWMENT										
05/27/2025	4065	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	ENDOWMENT FLOWERS - FANNIE ANDIS	70.00	128	05/27/2025	
SubTotal Fund Number 5501							70.00			
**Fund Number 6101 WATER OPERATING										
05/16/2025	4168	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	48565.71	16212	05/15/2025	
05/16/2025	4168	PAYROLL FUND		6101100116.000	WATER OVERTIME PAY	WATER OVERTIME PAY	5592.26	16212	05/15/2025	
05/16/2025	4168	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	744.07	16212	05/15/2025	
05/16/2025	4168	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	3181.67	16212	05/15/2025	
05/18/2025	3990	INDIANA DEPARTMENT OF REVENUE		6101100380.000	WATER SALES INCOME TAX	APR SALES TAX	31929.99	3990ACH	05/20/2025	
05/27/2025	4164	INDIANA UNDERGROUND PLANT		6101100311.000	WATER PROFESSIONAL SERVICE	811 TICKETS	359.57	16227	05/27/2025	
05/09/2025	3948	VISA		6101100137.000	WATER CLOTHING	BOMGAARS / BOOTS	135.99	3948ACH	05/20/2025	
05/09/2025	3948	VISA		6101100137.000	WATER CLOTHING	BOMGAARS / JEANS FOR REDD, PETREY, BURELISON	248.92	3948ACH	05/20/2025	
05/09/2025	3948	VISA		6101100240.000	WATER MISC SUPPLIES	WALMART / WATER	209.40	3948ACH	05/20/2025	

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05/09/2025	3949	VISA		6101100323.000	WATER TRAVEL	CAPITOL COMMONS PARKING / C GILL CONFERENCE	49.00	3949ACH 05/20/2025	
05/09/2025	3949	VISA		6101100323.000	WATER TRAVEL	PMC PARKING / PARKING FOR CONFERENCE	42.00	3949ACH 05/20/2025	
05/09/2025	3949	VISA		6101100323.000	WATER TRAVEL	CAPITOL COMMONS PARKING / C GILL CONFERENCE	53.00	3949ACH 05/20/2025	
05/09/2025	3949	VISA		6101100323.000	WATER TRAVEL	CAPITOL COMMONS PARKING / C GILL CONFERENCE	53.00	3949ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	BOMGAARS / MISC PARTS FOR PLANT RETURNED	-55.06	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT / PIPE	9.51	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	SUNCOAST LEARNING / CLASS FOR A KINDER	125.00	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT / DEHUMIDIFIER	219.00	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	SUNCOAST LEARNING / CLASS FOR A KINDER	225.00	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	BOMGAARS / MISC PARTS FOR PLANT	51.46	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	BOMGAARS / MISC PARTS FOR PLANT	55.06	3948ACH 05/20/2025	
05/09/2025	3948	VISA		6101100450.000	WATER OTHER PLANT	SUNCOAST LEARNING / CLASS FOR S VALENTINE	350.00	3948ACH 05/20/2025	
05/27/2025	4195	WATER DEPRECIATION FUND		6101100452.000	WATER TRANS TO DEPR	MAY TRANSFER	70086.67	16239 05/27/2025	
05/27/2025	4176	SMITH PROJECTS, INC		6101100240.000	WATER MISC SUPPLIES	CONCRETE DISPOSAL	140.00	16232 05/27/2025	
05/27/2025	4158	GATEKEEPER SERVICES, LLC		6101100361.000	WATER BLDG/EQUIP REP	NORTH PLANT GATE REPAIR	151.00	16222 05/27/2025	
05/15/2025	4261	CITY OF GREENFIELD		6101100324.000	WATER TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	35.49	16214 05/15/2025	
05/27/2025	4192	CITY OF GREENFIELD		6101100324.000	WATER TELEPHONE	VERIZON-MAR24-APR23 - WATER	801.62	16218 05/27/2025	
05/15/2025	4202	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 5/16/2025	6065.70	16213 05/15/2025	
05/27/2025	4021	CITY OF GREENFIELD		6101100396.000	WATER PILOT PAYMENT	MAY PILOT PAYMENT	1700.00	16215 05/27/2025	
05/27/2025	4160	HANCOCK REGINAL HOSPITAL WATER LAB		6101100311.000	WATER PROFESSIONAL SERVICE	WATER TESTS	335.97	16224 05/27/2025	
05/27/2025	4178	HD Supply, Inc.		6101100240.000	WATER MISC SUPPLIES	HYDRANT GREASE	286.47	16235 05/27/2025	

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05/27/2025	4172	PHILLY ELECTRICAL SUPPLY		6101100240.000	WATER MISC SUPPLIES	MISC PARTS	129.87	16230 05/27/2025	
05/27/2025	4166	Keystone Cooperative, Inc		6101100222.000	WATER GAS/OIL/TIRES	FUEL	3281.83	16228 05/27/2025	
05/27/2025	4173	Rocker Apparel and Graphics LLC		6101100137.000	WATER CLOTHING	SHIRT ORDER	1364.62	16231 05/27/2025	
05/27/2025	4177	Test Gauge & Backflow Supply, Inc.		6101100450.000	WATER OTHER PLANT	RELIEF VALVE	57.00	16234 05/27/2025	
05/27/2025	4159	Great Lakes Ace Hardware, Inc		6101100450.000	WATER OTHER PLANT	MISC PARTS FOR PLANT	19.18	16223 05/27/2025	
05/27/2025	4159	Great Lakes Ace Hardware, Inc		6101100450.000	WATER OTHER PLANT	MISC PARTS FOR PLANT	17.18	16223 05/27/2025	
05/27/2025	4159	Great Lakes Ace Hardware, Inc		6101100450.000	WATER OTHER PLANT	MISC PARTS FOR PLANT	27.99	16223 05/27/2025	
05/27/2025	4162	Hancock Occupational Medicine		6101100315.000	WATER MEDICAL EXAMS	DOT PHYSICALS	360.00	16225 05/27/2025	
05/27/2025	4175	Sanitary Management and Engineering Co., Inc		6101100311.000	WATER PROFESSIONAL SERVICE	LOCATING SERVICES	6512.00	16233 05/27/2025	
05/27/2025	4163	Happy Valley Sand & Gravel, Inc		6101100224.000	WATER STONE GRAVEL SAND	SAND	1245.34	16226 05/27/2025	
05/27/2025	4163	Happy Valley Sand & Gravel, Inc		6101100224.000	WATER STONE GRAVEL SAND	SAND	498.09	16226 05/27/2025	
05/27/2025	4180	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	CONCRETE FOR PAVING PROJECT 403 JEFFERSON	7417.10	16237 05/27/2025	
05/27/2025	4180	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	CONCRETE FOR PAVING PROJECT 403 MADISON ST	4394.00	16237 05/27/2025	
05/27/2025	4197	WATER SINKING FUND 602		6101100451.000	WATER BOND TRANSFERS	MAY TRANSFER	91666.67	16240 05/27/2025	
05/27/2025	4149	CINTAS FIRST AID & SAFETY CORP		6101100240.000	WATER MISC SUPPLIES	FIRST AID SUPPLIES SOUTH PLANT	121.43	16217 05/27/2025	
05/27/2025	4149	CINTAS FIRST AID & SAFETY CORP		6101100240.000	WATER MISC SUPPLIES	FIRST AID SUPPLIES NORTH PLANT	71.27	16217 05/27/2025	
05/27/2025	4149	CINTAS FIRST AID & SAFETY CORP		6101100240.000	WATER MISC SUPPLIES	FIRST AID SUPPLIES MEEK ST	45.27	16217 05/27/2025	
05/27/2025	4149	CINTAS FIRST AID & SAFETY CORP		6101100311.000	WATER PROFESSIONAL SERVICE	AED LEASE MEEK ST	260.00	16217 05/27/2025	
05/27/2025	4149	CINTAS FIRST AID & SAFETY CORP		6101100311.000	WATER PROFESSIONAL SERVICE	AED LEASE NORTH PLANT	65.00	16217 05/27/2025	
05/27/2025	4157	FASTENAL		6101100240.000	WATER MISC SUPPLIES	MISC PARTS	41.04	16221 05/27/2025	
05/27/2025	4179	UTILITY PIPE SALES OF IN, INC		6101100240.000	WATER MISC SUPPLIES	STOCK PARTS	590.50	16236 05/27/2025	
05/27/2025	4179	UTILITY PIPE SALES OF IN, INC		6101100240.000	WATER MISC SUPPLIES	STOCK PARTS	1040.00	16236 05/27/2025	
05/27/2025	4179	UTILITY PIPE SALES OF IN, INC		6101100240.000	WATER MISC SUPPLIES	STOCK PARTS	3581.25	16236 05/27/2025	

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05/27/2025	4146	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1249.50	16216	05/27/2025	
05/27/2025	4146	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1606.50	16216	05/27/2025	
05/27/2025	4259	COMNET		6101100324.000	WATER TELEPHONE	ON CALL SERVICES	129.95	16219	05/27/2025	
SubTotal Fund Number 6101							297540.05			
**Fund Number 6103 WATER DEPRECIATION										
05/27/2025	4151	CORE & MAIN LP		6103100500.000	WATER DEPRECIATION NON APP	PARTS FOR PAVING PROJECT	986.00	16220	05/27/2025	
05/27/2025	4151	CORE & MAIN LP		6103100500.000	WATER DEPRECIATION NON APP	PARTS FOR PAVING PROJECT	7855.73	16220	05/27/2025	
SubTotal Fund Number 6103							8841.73			
**Fund Number 6104 WATER METER DEPOSIT										
05/27/2025	4124	WATER DEPOSIT REFUNDS		6104100391.000	WATER METER DEPOSIT	WATER DEPOSIT REFUNDS	910.00	16238	05/27/2025	
SubTotal Fund Number 6104							910.00			
**Fund Number 6112 WATER CONNECTION FEES										
05/27/2025	4247	MIDWEST METER INC.		6112100590.000	WATER CONNECTION FEES	METER PARTS	7620.00	16229	05/27/2025	
SubTotal Fund Number 6112							7620.00			
**Fund Number 6201 WWTPC OPERATING										
05/16/2025	4169	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	45274.88	9145	05/15/2025	
05/16/2025	4169	PAYROLL FUND		6201100116.000	WWPTC OVERTIME	WWTP OVERTIME PAY	3764.57	9145	05/15/2025	
05/16/2025	4169	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	2881.50	9145	05/15/2025	
05/16/2025	4169	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	673.87	9145	05/15/2025	
05/13/2025	4014	IRVING MATERIALS, INC.		6201100224.000	WWTPC STONE GRAVEL SAND	81893 1-LOAD #8 STONE	443.07	9144	05/13/2025	
05/27/2025	4228	BOBCAT OF ANDERSON		6201100362.000	WWTPC MOTOR VEH REPAIRS	245061 OUTER & INNER AIR FILTER F/SEWER BOBCAT	277.04	9154	05/27/2025	
05/27/2025	4052	INDIANA UNDERGROUND PLANT		6201100392.000	WWTPC OUTSIDE CONTR	ID8617 APRIL 2025 TICKET FEES, SPLIT 50/50 W/WATER UTILITY	359.58	9162	05/27/2025	

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05/09/2025	3952	VISA		6201100137.000	WWTPC CLOTHING ALLOW	900149-063-5 BOMGAARS-5 PAIR OF JEANS F/JEFF LEFFEL	182.95	3952ACH	05/20/2025	
05/09/2025	3952	VISA		6201100137.000	WWTPC CLOTHING ALLOW	598406 TSC-5 PAIR OF JEANS F/ANDY TROXELL	227.95	3952ACH	05/20/2025	
05/09/2025	3971	VISA		6201100213.000	WWTPC OFFICE SUPPLIES	03-000442807 LD PRODUCTS-TONER F/BROTHER COPIER	79.96	3971ACH	05/21/2025	
05/09/2025	3952	VISA		6201100213.000	WWTPC OFFICE SUPPLIES	HRD-70255 HR DIRECT-TAX CREDITED FROM PREVIOUS ORDER	-6.08	3952ACH	05/20/2025	
05/09/2025	3952	VISA		6201100240.000	WWTPC MISC SUPPLIES	8621339 HOME DEPOT-ACRYLIC SHEET, SCREWS, BOLTS, HINGES	145.15	3952ACH	05/20/2025	
05/09/2025	3952	VISA		6201100240.000	WWTPC MISC SUPPLIES	7014731 HOME DEPOT-TAPE, ACRYLIC SHEET	98.95	3952ACH	05/20/2025	
05/09/2025	3952	VISA		6201100240.000	WWTPC MISC SUPPLIES	Home Depot Merchandise Return - Ref#74943015122010200300288	-32.94	3952ACH	05/20/2025	
05/09/2025	3952	VISA		6201100240.000	WWTPC MISC SUPPLIES	3015135 HOME DEPOT-PVC40 PIPE, BALL VALVE, UNION, ADAPTER	33.30	3952ACH	05/20/2025	
05/09/2025	3971	VISA		6201100240.000	WWTPC MISC SUPPLIES	113-3526965-6939416 AMAZON.COM-PRESSURE WASHER TRIGGER GUN	36.75	3971ACH	05/21/2025	
05/09/2025	3971	VISA		6201100362.000	WWTPC MOTOR VEH REPAIRS	113-1419171-7361818 AMAZON.COM-ROUGH COUNTRY HARD LOW PROFILE TRUCK BED TONNEAU COVER F/32-4	599.95	3971ACH	05/21/2025	
05/09/2025	3952	VISA		6201100362.000	WWTPC MOTOR VEH REPAIRS	XC0868 VENCO VENTURO INDUST-ACORN NUT KIT F/33-4	46.99	3952ACH	05/20/2025	
05/09/2025	3952	VISA		6201100398.000	WWTPC SUBS DUES TRAINING	944995 OFFICE OF WATER PROGRAMS-ENROLLMENT F/MATT TURNER	60.00	3952ACH	05/20/2025	
05/27/2025	4067	BBC PUMP & EQUIPMENT CO INC		6201100240.000	WWTPC MISC SUPPLIES	11210 HYDRAMATIC GROUP 81 START COMPONENTS KIT F/ST JAMES SOUTH LIFT STATION	244.36	9152	05/27/2025	
05/27/2025	4303	ACCURATE LASER SYSTEMS INC		6201100240.000	WWTPC MISC SUPPLIES	3046 SS ROD SOKKIA 16' FG SQUARE INCHES	140.00	9150	05/27/2025	
05/27/2025	4069	THE JANITORS SUPPLY CO INC		6201100240.000	WWTPC MISC SUPPLIES	02372440 URINAL	46.03	9170	05/27/2025	

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						SCREENS-COASTAL SCENT				
05/27/2025	4069	THE JANITORS SUPPLY CO INC		6201100240.000	WWTPC MISC SUPPLIES	02372440 2-METERED AEROSOL DISPENSERS	54.50	9170	05/27/2025	
05/15/2025	4203	CITY OF GREENFIELD		6201100122.000	WWTPC PERF	INPRS - WWTP - 5/16/2025	5171.23	9146	05/15/2025	
05/27/2025	4043	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	M2M - WWTP APR 09 - MAY 08	256.52	9149	05/27/2025	
05/27/2025	4042	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	VERIZON - WWTP MAR 24 - APR 23	547.92	9155	05/27/2025	
05/15/2025	4263	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	20.55	9147	05/15/2025	
05/27/2025	4020	CITY OF GREENFIELD		6201100396.000	WWTPC PILOT PAYMENT	MAY PILOT PAYMENT	1700.00	9148	05/27/2025	
05/27/2025	4040	AMERICAN STRUCTUREPOINT INC		6201100311.000	WWTPC PROF SERVICE	190088 ENGINEERING SERVICES 04/30/2025 F/DAVIS ROAD LIFT STATION PROJECT	3365.10	9151	05/27/2025	
05/27/2025	4308	PHILLY ELECTRICAL SUPPLY		6201100240.000	WWTPC MISC SUPPLIES	57 STEEL ROD THRD	18.99	9167	05/27/2025	
05/27/2025	4308	PHILLY ELECTRICAL SUPPLY		6201100240.000	WWTPC MISC SUPPLIES	57 STEEL RODS THRD, HEX NUT, WASHERS	105.95	9167	05/27/2025	
05/27/2025	4143	Keystone Cooperative, Inc		6201100222.000	WWTPC GAS/OIL/TIRES	210735 FUEL 03/31/2025 TO 04/28/2025	2022.09	9164	05/27/2025	
05/27/2025	4276	Southern Indiana Tire, Inc.		6201100362.000	WWTPC MOTOR VEH REPAIRS	1004875 TIRE REPAIR ON SCAG MOWER	21.70	9168	05/27/2025	
05/27/2025	4041	Chemtrade Chemicals Corporation		6201100222.000	WWTPC GAS/OIL/TIRES	402600 ALUM SULFATE BULK	5788.90	9158	05/27/2025	
05/27/2025	4068	Sanitary Management and Engineering Co., Inc		6201100392.000	WWTPC OUTSIDE CONTR	CITY OF GREENFIELD - APRIL UTILITY LINE LOCATING - SANITARY BILLING	6506.00	9169	05/27/2025	
05/27/2025	4055	LLumin, Inc		6201100311.000	WWTPC PROF SERVICE	2025-10480 IMPLEMENTATION SERVICES - 1ST HALF, SUBSCRIPTION FEE FOR PREMIUM EDITION	25610.00	9165	05/27/2025	
05/27/2025	4045	CORE & MAIN LP		6201100240.000	WWTPC MISC SUPPLIES	081969 WHITE MARKING PAINT	108.00	9157	05/27/2025	
05/27/2025	4045	CORE & MAIN LP		6201100240.000	WWTPC MISC SUPPLIES	081969 CPLG SHEAR RINGS, ADJ RINGS, GREEN MARKING PAINT	2047.50	9157	05/27/2025	
05/27/2025	4231	BENNY'S LOCK & KEY		6201100240.000	WWTPC MISC SUPPLIES	047980 4-SHORT SHANK AND 4-LONG SHANK PADLOCKS	171.32	9153	05/27/2025	
05/27/2025	4047	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25007804 EFFLUENT AND	238.00	9161	05/27/2025	

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						INFLUENT METALS ANALYSIS 05/01/25			
05/27/2025	4336	NINE STAR CONNECT-TELECOM		6201100351.000	WWTPC UTILITIES	2095101 MAY BILLING F/1514 E NEW RD LIFT STATION	120.00	9166 05/27/2025	
05/27/2025	4054	JACK DOHENY COMPANIES, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	GREE0013 TIGER TAIL, REPAIR KIT F/FACTOR	275.34	9163 05/27/2025	
05/27/2025	4275	COMNET		6201100311.000	WWTPC PROF SERVICE	A05280 ANSWERING SERVICE	129.95	9156 05/27/2025	
SubTotal Fund Number 6201							109857.39		
**Fund Number 6203 WWTPC DEPRECIATION									
05/27/2025	4301	Conexco, Inc		6203100590.000	WWTPC DEPRECIATION	PAYMENT NUMBER 6 - WATERVIEW LIFT STATION RELOCATION, PAY PERIOD 04/05/2025 TO 05/07/2025	117376.15	9159 05/27/2025	
SubTotal Fund Number 6203							117376.15		
**Fund Number 6206 WWTPC AVAILABILITY									
05/27/2025	4040	AMERICAN STRUCTUREPOINT INC		6206100590.000	WWTPC AVAILABILITY	190046 ENGINEERING SERVICES THRU 04/30/2025 F/FRANKLIN ST. SANITARY SEWER IMPROVEMENTS PROJECT	47541.00	9151 05/27/2025	
SubTotal Fund Number 6206							47541.00		
**Fund Number 6207 WWTPC CONNECTION									
05/27/2025	4300	E.F. Rhoades & Sons, Inc		6207100590.000	WWTPC CONNECTION	2567 NEW VIDEO EQUIPMENT AND INSTALLATION	53522.50	9160 05/27/2025	
05/27/2025	4300	E.F. Rhoades & Sons, Inc		6207100590.000	WWTPC CONNECTION	2567 NEW VIDEO SYSTEM LABOR	52500.00	9160 05/27/2025	
SubTotal Fund Number 6207							106022.50		
**Fund Number 6301 LIGHT OPERATING									
05/27/2025	4099	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	2 HOLE LUG	962.50	16832 05/27/2025	
05/27/2025	4099	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	250 WATT BULB	508.36	16832 05/27/2025	

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05/27/2025	4099	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	WEIDMULLER FUSE	34.50	16832 05/27/2025	
05/27/2025	4099	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	TRIPLES CABLE, POLY PIN INSULATOR	3989.00	16832 05/27/2025	
05/27/2025	4099	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	SPOOL TIE	310.00	16832 05/27/2025	
05/27/2025	4099	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	LANTERN FIXTURE	20784.26	16832 05/27/2025	
05/16/2025	4167	PAYROLL FUND		6301100116.000	LIGHT OVERTIME PAY	LIGHTS OVERTIME PAY	7902.31	16823 05/15/2025	
05/16/2025	4167	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	4193.11	16823 05/15/2025	
05/16/2025	4167	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	980.64	16823 05/15/2025	
05/16/2025	4167	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	62712.62	16823 05/15/2025	
05/27/2025	4125	Meyer Distributing Partners LLC		6301100240.000	LIGHT MISC SUPPLIES	FITTING, DRAIN VALVE	26.60	16852 05/27/2025	
05/27/2025	4125	Meyer Distributing Partners LLC		6301100240.000	LIGHT MISC SUPPLIES	FITTINGS	20.98	16852 05/27/2025	
05/15/2025	3988	INDIANA MUNICIPAL POWER AGENCY		6301100352.000	LIGHT PURCHASE ELECTRIC	PURCHASE POWER	2197257.66	3988ACH 05/15/2025	
05/27/2025	4114	INDIANA OXYGEN COMPANY, INC		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	NITROGEN	117.00	16844 05/27/2025	
05/27/2025	4114	INDIANA OXYGEN COMPANY, INC		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	NITROGEN, OXYGEN	23.40	16844 05/27/2025	
05/18/2025	3989	INDIANA DEPARTMENT OF REVENUE		6301100380.000	LIGHT TAXES	APR SALES TAX	132770.84	3989ACH 05/20/2025	
05/27/2025	4098	BAXTER PEST DOCTORS, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	MONTHLY SERVICE	73.00	16831 05/27/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	LAPTOP BATTERY	105.47	3980ACH 05/20/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	WELDMULLER TERMINAL BLOCK	52.15	3980ACH 05/20/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	C BATTERIES	28.92	3980ACH 05/20/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	FREIGHTLINER VALVE FAN	104.99	3980ACH 05/20/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	METRIC RULER	7.90	3980ACH 05/20/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	SLOTTED SCREWDRIVER	8.94	3980ACH 05/20/2025	
05/09/2025	3980	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	LINEMAN RODEO TICKETS	650.00	3980ACH 05/20/2025	
05/09/2025	3982	VISA		6301100240.000	LIGHT MISC SUPPLIES	CITY PHONE BELT CLIP	24.99	3982ACH 05/20/2025	
05/09/2025	3982	VISA		6301100240.000	LIGHT MISC SUPPLIES	CITY IPAD PROTECTIVE CASES	105.97	3982ACH 05/20/2025	
05/09/2025	3981	VISA		6301100362.000	LIGHT MOTOR VEH REPAIR	CITY PHONE CASES WITH SCREEN PROTECTORS	87.80	3981ACH 05/20/2025	
05/09/2025	3981	VISA		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 15 FRONT COMPARTMENT	948.62	3981ACH 05/20/2025	

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						REPAIR				
05/09/2025	3981	VISA		6301100362.000	LIGHT MOTOR VEH REPAIR	AWARD PLAQUE	118.55	3981ACH	05/20/2025	
05/09/2025	3981	VISA		6301100362.000	LIGHT MOTOR VEH REPAIR	TRUCK WINDOW TINT	200.00	3981ACH	05/20/2025	
05/09/2025	3981	VISA		6301100362.000	LIGHT MOTOR VEH REPAIR	HANDICAP PORTALET	182.00	3981ACH	05/20/2025	
05/27/2025	4135	TYNAN EQUIPMENT COMPANY		6301100442.000	LIGHT EQUIPMENT	FORKLIFT FIELD REPAIR	269.64	16862	05/27/2025	
05/27/2025	4132	QUILL CORP		6301100213.000	LIGHT OFFICE SUPPLIES	BLK INK, BINDER, COPY PAPER	98.76	16858	05/27/2025	
05/15/2025	4204	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 5/16/2025	7908.89	16824	05/15/2025	
05/27/2025	4248	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	VERIZON - ACCT 586009509 - POWER	2439.96	16866	05/27/2025	
05/15/2025	4260	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	33.63	16825	05/15/2025	
05/27/2025	4251	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	M2M - ACCT 242343830 - POWER	477.75	16865	05/27/2025	
05/14/2025	4082	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	M2M - Lights - Mar 09 - Apr 08	477.72	16822	05/14/2025	
05/27/2025	4117	ISC, INC. ENGINEERING		6301100311.000	LIGHT PROFESSIONAL SERVICE	PROJECT PLANNING	1225.80	16845	05/27/2025	
05/27/2025	4118	ISC, INC. OPERATIONS		6301100398.000	LIGHT SUBS DUES TRAINING	SAFETY TRAINING MEETING	750.00	16846	05/27/2025	
05/27/2025	4126	NELSON ALARM INC.		6301100311.000	LIGHT PROFESSIONAL SERVICE	FIRE SYSTEM MONITORING	165.00	16853	05/27/2025	
05/27/2025	4095	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	AMERICAN POLYWATER CLEANER	484.00	16827	05/27/2025	
05/27/2025	4095	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	INSULATING BLANKET	131.00	16827	05/27/2025	
05/27/2025	4095	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	DIRECTIONAL LIGHT CONTROLLER	409.99	16827	05/27/2025	
05/27/2025	4127	NISC		6301100392.000	LIGHT OUTSIDE CONTRACT	ENTERPRISE PACKAGE	6260.21	16854	05/27/2025	
05/27/2025	4131	PRECISION MARKETING & SALES INC		6301100137.000	LIGHT CLOTHING	FR PANTS	159.50	16857	05/27/2025	
05/27/2025	4129	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	REAPIR MORTAR, PAINT PAIL, TROWEL BRICK	38.45	16855	05/27/2025	
05/27/2025	4129	PHILLY ELECTRICAL SUPPLY		6301100450.000	LIGHTS OTHER PLANT	COIL CLEANER, CLEANING BRUSH	83.10	16855	05/27/2025	
05/27/2025	4121	Keystone Cooperative, Inc		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	FUEL CARD PAYMENTS	3440.28	16850	05/27/2025	
05/27/2025	4136	WM CORPORATE SERVICES INC Waste Management		6301100392.000	LIGHT OUTSIDE CONTRACT	WASTE REMOVAL	587.39	16863	05/27/2025	

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05/27/2025	4133	Republic Services of Indiana, LP		6301100392.000	LIGHT OUTSIDE CONTRACT	WASTE REMOVAL	129.13	16860 05/27/2025	
05/27/2025	4137	Dylan Dewayne Bowman		6301100137.000	LIGHT CLOTHING	BOOT ALLOWANCE	174.99	16838 05/27/2025	
05/27/2025	4109	Hancock Occupational Medicine		6301100311.000	LIGHT PROFESSIONAL SERVICE	CDL PHYSICAL EXAM	170.00	16843 05/27/2025	
05/27/2025	4134	Sanitary Management and Engineering Co., Inc		6301100392.000	LIGHT OUTSIDE CONTRACT	UTILITY LINE LOCATING	5160.00	16861 05/27/2025	
05/27/2025	4138	YADON'S TRIM & UPHOLSTERY LLC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 4 SEAT REPAIR	95.00	16864 05/27/2025	
05/27/2025	4102	Clean Slate Brush Control LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	TREE TRIMMING SERVICES	4314.75	16837 05/27/2025	
05/27/2025	4119	ITRON CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	HARDWARE AND SOFTWARE MAINTENANCE	5148.90	16847 05/27/2025	
05/27/2025	4128	PLANT GROWTH MANAGEMENT SYSTEM		6301100392.000	LIGHT OUTSIDE CONTRACT	PLANNING MAP	2465.60	16856 05/27/2025	
05/27/2025	4130	PLANT GROWTH MANAGEMENT SYSTEM		6301100392.000	LIGHT OUTSIDE CONTRACT	PLANNING AND OFFICE TECH	1284.20	16856 05/27/2025	
05/27/2025	4123	KIMBALL MIDWEST, INC		6301100450.000	LIGHTS OTHER PLANT	CABLE TIE, WASHERS, DRILL BITS	307.73	16849 05/27/2025	
05/27/2025	4101	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	MED STATION RESTOCK	889.71	16833 05/27/2025	
05/27/2025	4101	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	MED STATION CHECKS	145.00	16833 05/27/2025	
05/27/2025	4101	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	MED STATION CHECKS	145.00	16833 05/27/2025	
05/27/2025	4096	ANIXTER POWER SOLUTIONS LLC		6301100240.000	LIGHT MISC SUPPLIES	BOTTLED WATER	584.64	16829 05/27/2025	
05/27/2025	4104	COMNET		6301100324.000	LIGHT TELEPHONE	ANSWERING SERVICES	129.95	16835 05/27/2025	
05/27/2025	4097	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	ENGINE COOLANT RESERVOIR - UNIT 21	47.49	16830 05/27/2025	
05/27/2025	4111	AMBER HAMPTON		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT #98873	150.00	16828 05/27/2025	
05/27/2025	4108	COLE GRAVERSON		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT #101687	150.00	16834 05/27/2025	
05/27/2025	4105	CWI, LLC		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 80071	300.00	16836 05/27/2025	
05/27/2025	4107	MAURICE FOUTS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101052	31.63	16851 05/27/2025	

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05/27/2025	4112	ROBERT JERONIMO		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100573	98.54	16859	05/27/2025	
05/27/2025	4113	HUNTER KRAYNAK		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100774	22.31	16842	05/27/2025	
05/27/2025	4115	JACQUELINE LEISURE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 102159	150.00	16848	05/27/2025	
05/27/2025	4120	ELISIA RODRIGUES		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101178	150.00	16840	05/27/2025	
05/27/2025	4116	HIMANSHU PATEL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 97176	150.00	16841	05/27/2025	
SubTotal Fund Number 6301							2483128.72			
**Fund Number 6304 LIGHT METER DEP										
05/27/2025	4122	ELECTRIC DEPOSIT REFUNDS		6304100391.000	LIGHT METER DEPOSIT	ELECTRIC DEPOSIT REFUND	6410.00	16839	05/27/2025	
SubTotal Fund Number 6304							6410.00			
**Fund Number 6306 LIGHT CASH RESERVE										
05/27/2025	4019	CITY OF GREENFIELD		6306100501.000	LIGHT CASH RES PILOT PAYMENT	MAY PILOT PAYMENT	43000.00	16826	05/27/2025	
SubTotal Fund Number 6306							43000.00			
**Fund Number 6501 STORM WATER										
05/16/2025	4170	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	3112.20	3281	05/15/2025	
05/16/2025	4170	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability Medicare	36.30	3281	05/15/2025	
05/16/2025	4170	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability FICA	155.23	3281	05/15/2025	
05/27/2025	4310	IRVING MATERIALS, INC.		6501100410.000	STORM WATER DRAINAGE REP	# 8 stone	872.64	3288	05/27/2025	
05/09/2025	3991	VISA		6501100322.000	STORM WATER POSTAGE & FREIGHT	USPS-Certificate of mailing	1.95	3991ACH	05/20/2025	
05/15/2025	4205	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 5/16/2025	348.57	3282	05/15/2025	
05/27/2025	4315	CITY OF GREENFIELD		6501100324.000	STORM WATER TELEPHONE	Verizon - Account 586009509 - Stormwater	38.48	3285	05/27/2025	
05/27/2025	4022	CITY OF GREENFIELD		6501100396.000	STORM WATER PILOT	MAY PILOT PAYMENT	425.00	3283	05/27/2025	

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PAYMENT										
05/27/2025	4314	AIM MEDIA INDIANA PRINTING		6501100213.000	STORM WAT MISC SUPPLIES	Daily Reporter yearly subscription	125.00	3284	05/27/2025	
05/27/2025	4312	WM CORPORATE SERVICES INC Waste Management		6501100410.000	STORM WATER DRAINAGE REP	Concrete disposal	97.40	3290	05/27/2025	
05/27/2025	4311	DRIESSEN WATER INC		6501100213.000	STORM WAT MISC SUPPLIES	Stormwater February Acct#039884	56.95	3287	05/27/2025	
05/27/2025	4309	VAIL'S CONCRETE		6501100410.000	STORM WATER DRAINAGE REP	511 & 853 W North St-Street Repairs	1944.38	3289	05/27/2025	
05/27/2025	4346	DRAINAGE SOLUTIONS, INC		6501100410.000	STORM WATER DRAINAGE REP	6" Zinc coated animal guard	9.03	3286	05/27/2025	
05/27/2025	4313	DRAINAGE SOLUTIONS, INC		6501100410.000	STORM WATER DRAINAGE REP	6" singlewall pipe	25.40	3286	05/27/2025	
SubTotal Fund Number 6501							7248.53			
**Fund Number 6607 UTILITY BILLING										
05/16/2025	4171	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	32913.30	3081	05/15/2025	
05/16/2025	4171	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	1043.54	3081	05/15/2025	
05/16/2025	4171	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability Medicare	467.93	3081	05/15/2025	
05/16/2025	4171	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability FICA	2000.80	3081	05/15/2025	
05/27/2025	4017	LIGHT OPERATING		6607100392.000	UTILITY BILLING OUTSIDE CONTR	APRIL FEES	11920.54	3090	05/27/2025	
05/27/2025	4029	OFFICE 360, INC		6607100213.000	UTILITY BILLING MISC SUPP	OFFICE SUPPLIES	276.12	3093	05/27/2025	
05/15/2025	4206	CITY OF GREENFIELD		6607100122.000	UTILITY BILLING PERF	INPRS - Utility Billing - 5/16/2025	3306.35	3082	05/15/2025	
05/27/2025	4080	CITY OF GREENFIELD		6607100395.000	UTILITY BILLING IT GRANT	PMT 2/4 GENERAL BUDGET FUNDING	222978.75	3084	05/27/2025	
05/27/2025	4080	CITY OF GREENFIELD		6607100395.000	UTILITY BILLING IT GRANT	PMT 2/4 IT BUDGET FUNDING	107400.00	3084	05/27/2025	
05/27/2025	4018	CITY OF GREENFIELD		6607100324.000	UTILITY BILLING PHONES	VERIZON-ACCT 586009509-UTILITY BILLING	38.48	3085	05/27/2025	
05/15/2025	4267	CITY OF GREENFIELD		6607100324.000	UTILITY BILLING PHONES	Comcast - City Pay Back - April Billing up to and including April 14, 2025	16.81	3083	05/15/2025	
05/27/2025	4023	NISC		6607100213.000	UTILITY BILLING MISC SUPP	STOCK	964.20	3092	05/27/2025	
05/27/2025	4023	NISC		6607100322.000	UTILITY BILLING POSTAGE	POSTAGE	6823.99	3092	05/27/2025	

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05/27/2025	4023	NISC		6607100322.000	UTILITY BILLING POSTAGE	POSTAGE	371.66	3092	05/27/2025	
05/27/2025	4023	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	RECURRING CHARGES	7711.78	3092	05/27/2025	
05/27/2025	4023	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	ONLINE PAYMENTS	107.90	3092	05/27/2025	
05/27/2025	4023	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	MAR FEES ON BEHALF OF NISC	409.20	3092	05/27/2025	
05/27/2025	4023	NISC		6607100392.000	UTILITY BILLING OUTSIDE CONTR	PRINTING AND MAILING SERVICES	2091.06	3092	05/27/2025	
05/27/2025	4030	ONLINE COLLECTIONS		6607100392.000	UTILITY BILLING OUTSIDE CONTR	ONLINE COLLECTIONS	1409.24	3094	05/27/2025	
05/27/2025	4031	QUADIENT LEASING USA INC		6607100442.000	UTILITY BILLING EQUIP	POSTAGE METER CARTRIDGE	539.00	3095	05/27/2025	
05/27/2025	4039	Jane Webb		6607100323.000	UTILITY BILLING TRAVEL	MAR/APR MILEAGE	116.20	3088	05/27/2025	
05/27/2025	4039	Jane Webb		6607100323.000	UTILITY BILLING TRAVEL	CONFERENCE PARKING	159.00	3088	05/27/2025	
05/27/2025	4035	Karen Gardner		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR APR BANK RUNS	14.00	3089	05/27/2025	
05/27/2025	4033	Christl Roberts		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR APR BANK RUNS	19.60	3086	05/27/2025	
05/27/2025	4016	Hancock Occupational Medicine		6607100311.000	UTILITY BILLING PROFESSIONAL SERVICES	HARLOW DOT PHYSICAL	115.00	3087	05/27/2025	
05/27/2025	4037	Mercedes Phillips		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR APR BANK RUNS	16.80	3091	05/27/2025	
05/27/2025	4034	Traci Boomershine		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR APR BANK RUNS	22.40	3096	05/27/2025	
SubTotal Fund Number 6607							403253.65			

**Fund Number 7701 INFORMATION TECH

05/16/2025	4165	PAYROLL FUND		7701100111.000	INFO TECH SALARIES	IT - SALARIES	11371.09	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability FICA	689.12	34921	05/15/2025	
05/16/2025	4165	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability Medicare	161.17	34921	05/15/2025	
05/09/2025	3997	VISA		7701100398.000	INFO TECH SUB DUES TRAINING	Go Daddy-Yearly domain subscription	12.17	3997ACH	05/20/2025	
05/09/2025	3997	VISA		7701100398.000	INFO TECH SUB DUES TRAINING	Screenconnect-Yearly license fee	2616.00	3997ACH	05/20/2025	
05/09/2025	3997	VISA		7701100398.000	INFO TECH SUB DUES TRAINING	Zoom-monthly subscription	219.90	3997ACH	05/20/2025	
03/14/2025	4272	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon - 10 Pack 3D Self Adhesive Mailbox Numbers	12.32	4272ACH	03/19/2025	

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05/09/2025	3997	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-NavePoint 6U vertical Server Rack	333.99	3997ACH 05/20/2025	
05/09/2025	3997	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-4 in hole saw bit	9.99	3997ACH 05/20/2025	
05/09/2025	3997	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-UPS system	379.90	3997ACH 05/20/2025	
05/09/2025	3997	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-ubiquiti 16 port switch	299.00	3997ACH 05/20/2025	
05/09/2025	3997	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	AMazon-HD voice gigabit ethernet	143.99	3997ACH 05/20/2025	
05/09/2025	3997	VISA		7701100442.000	INFO TECH EQUIP SOFTWARE	Amazon-Airblock 4" wall pass thru system	31.40	3997ACH 05/20/2025	
05/15/2025	4207	CITY OF GREENFIELD		7701100122.000	INFO TECH PERF	INPRS - IT - 5/16/2025	1273.56	4207PAY 05/15/2025	
05/27/2025	4316	CITY OF GREENFIELD		7701100324.000	INFO TECH TELEPHONE	Verizon - Account 586009509 - Info Tech	153.92	35060 05/27/2025	
05/15/2025	4250	CITY OF GREENFIELD		7701100324.000	INFO TECH TELEPHONE	Comcast - City Pay Back - April Billing up to and including April 14, 2025	7.47	34922 05/15/2025	
05/27/2025	4317	INSIGHT PUBLIC SECTOR INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Microtik 1.4ghz 1gb 7xgb	7693.57	35016 05/27/2025	
05/27/2025	4317	INSIGHT PUBLIC SECTOR INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Mikrotik CCR2004 Cloud core	4794.48	35016 05/27/2025	
05/27/2025	4317	INSIGHT PUBLIC SECTOR INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Ubiquiti switch flex utility enclosure	1007.91	35016 05/27/2025	
05/27/2025	4319	Keystone Cooperative, Inc		7701100222.000	INFO TECH GAS/OIL/TIRES	April Fuel IT Dept	207.75	35022 05/27/2025	
05/27/2025	4318	CINTAS FIRST AID & SAFETY CORP		7701100398.000	INFO TECH SUB DUES TRAINING	Monthly AED check	65.00	34998 05/27/2025	
SubTotal Fund Number 7701							31483.70		
**Fund Number 8801 FIRE PENSION									
05/16/2025	4165	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	34921 05/15/2025	
SubTotal Fund Number 8801							38.46		
**Fund Number 8802 POLICE PENSION									
05/16/2025	4165	PAYROLL FUND		8802100111.000	POLICE PENSION	POLICE PEN SECRETARY	38.46	34921 05/15/2025	

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****Fund Number 8903 PAYROLL FICA W/H**

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
05/16/2025	4188	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - 5/16/2025	67217.48	4188PAY 05/16/2025	
SubTotal Fund Number 8903							67217.48		
**Fund Number 8904 PAYROLL MEDICARE W/H									
05/16/2025	4188	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - 5/16/2025	19173.93	4188PAY 05/16/2025	
SubTotal Fund Number 8904							19173.93		
**Fund Number 8907 EMPLOYEE CHILD SUPPORT									
05/16/2025	4187	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 5/16/2025	1313.38	4187PAY 05/16/2025	
SubTotal Fund Number 8907							1313.38		
**Fund Number 8910 FIRE VOL UNION 4747									
05/16/2025	4185	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 5/16/2025	1504.60	4185PAY 05/16/2025	
SubTotal Fund Number 8910							1504.60		
**Fund Number 8911 FIRE HOUSEHOLD FUND									
05/16/2025	4189	GREENFIELD FIREFIGHTERS HOUSE DUES		8911000861.000	FIRE HOUSEHOLD FUND	Payroll Clearing - 5/16/2025	305.00	4189PAY 05/16/2025	
SubTotal Fund Number 8911							305.00		
**Fund Number 8912 SUPPORTING HEROES									
05/16/2025	4190	SUPPORTING HEROES INC.		8912000862.000	SUPPORTING HEROES	Payroll Clearing - 5/16/2025	92.94	4190PAY 05/16/2025	
SubTotal Fund Number 8912							92.94		
**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX									
05/16/2025	4165	PAYROLL FUND		8915000846.000	LINCOLN 457 PLAN - PRE-TAX LINCOLN 457 Employer		3584.93	34921 05/15/2025	
05/16/2025	4191	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8915000846.000	LINCOLN 457 PLAN - PRE-TAX Payroll Clearing - Pre tax - 5/16/2025		7262.09	4191PAY 05/16/2025	

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
SubTotal Fund Number 8915							10847.02		
**Fund Number 8916 LINCOLN 457 PLAN - POST TAX									
05/16/2025	4191	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8916000847.000	LINCOLN 457 PLAN - POST TAX	Payroll Clearing - Post tax - 5/16/2025	9092.00	4191PAY 05/16/2025	
SubTotal Fund Number 8916							9092.00		
**Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT									
05/16/2025	4191	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8917000848.000	LINCOLN - LOAN REPAYMENT	Payroll Clearing - Loans - 5/16/2025	1306.33	4191PAY 05/16/2025	
SubTotal Fund Number 8917							1306.33		
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION									
05/16/2025	4181	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - 5/16/2025	8637.36	4181PAY 05/16/2025	
SubTotal Fund Number 8943							8637.36		
*** GRAND TOTAL ***							5618533.02		