

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.

August 12, 2025

Doris Elmore
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW Claims Docket 08-12-2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 60 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 7,644,169.13.

Dated this 12th day of August 2025.

Katherine Locke

Larry Breese

Brent Robertson

Glenna Shelby

Guy Titus

Signatures of Governing Board

Accounts Payable Register

Date: 08/08/2025 03:48:29 PM

APV Register Batch - Claims Docket 08-12-2025

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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									
08/12/2025	6034	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - Waiver of Non-Compliance	20.92	35612 08/12/2025	
08/08/2025	6109	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	8595.65	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	8595.65	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11903.30	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11903.30	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101003111.000	COUNCIL SALARIES	COUNCIL SALARIES	38.46	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101003111.000	COUNCIL SALARIES	COUNCIL SALARIES	7408.46	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	7597.02	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	1832.87	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	7559.48	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	125681.35	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	130438.40	35582 08/08/2025	
08/01/2025	6006	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	20700.00	6006PAY 08/01/2025	
07/25/2025	5737	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	8427.34	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	5783.83	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101006114.000	POLICE CROSSING GUARDS	POLICE CROSSING GUARDS SALARY	312.96	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	17276.70	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	21643.90	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	1304.89	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	1377.95	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1420.61	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	332.24	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	263.74	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1127.73	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	2668.25	35576 07/24/2025	

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08/08/2025	6109	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	2844.50	35582	08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	7335.30	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	7335.30	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6491.80	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6491.80	35576	07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	16456.78	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	16456.78	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101012116.000	PLANNING OVERTIME PAY	PLANNING OVERTIME PAY	2067.92	35576	07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	4990.54	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	4565.40	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101002115.000	CLERK-TREASURER - PART TIME	CLK TREAS PART-TIME	140.00	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101002115.000	CLERK-TREASURER - PART TIME	CLK TREAS PART-TIME	90.00	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART TIME	ANIMAL CNTRL PART-TIME	393.75	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART TIME	ANIMAL CNTRL PART-TIME	375.00	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3592.31	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3592.31	35582	08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	218.72	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	218.72	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	51.15	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	51.15	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	520.73	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	520.73	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	121.78	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	121.78	35576	07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	747.19	35576	07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	174.74	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	718.24	35582	08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	167.98	35582	08/08/2025	

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07/25/2025	5737	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	389.91	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	91.19	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	91.18	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	389.94	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101009125.000	RILEY HOME SS/MED	Empr Liability Medicare	40.05	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101009125.000	RILEY HOME SS/MED	Empr Liability FICA	160.28	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101009125.000	RILEY HOME SS/MED	Empr Liability FICA	171.21	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101009125.000	RILEY HOME SS/MED	Empr Liability Medicare	37.49	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101002116.000	CLERK-TREASURER - OVERTIME	CLK TREAS OVERTIME	312.55	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101002116.000	CLERK-TREASURER - OVERTIME	CLK TREAS OVERTIME	729.55	35576 07/24/2025	
08/08/2025	6109	PAYROLL FUND		1101006125.000	POLICE - SS-MEDICARE	Empr Liability Medicare	1899.31	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		1101006125.000	POLICE - SS-MEDICARE	Empr Liability FICA	262.88	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		1101006125.000	POLICE - SS-MEDICARE	Empr Liability FICA	241.69	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		1101006125.000	POLICE - SS-MEDICARE	Empr Liability Medicare	1865.44	35576 07/24/2025	
08/01/2025	6006	PAYROLL FUND		1101006125.000	POLICE - SS-MEDICARE	Empr Liability Medicare	300.15	6006PAY 08/01/2025	
07/25/2025	5737	PAYROLL FUND		1101012115.000	PLANNING PART TIME PAY	PLANNING PART-TIME	560.00	35576 07/24/2025	
08/12/2025	5272	SELECTIVE INSURANCE COMPANY		1101003312.000	COUNCIL LEGAL SERVICES	Deductible payment - Claim 22442166 (6) - customer 489332	-3239.10	35679 08/12/2025	
08/12/2025	5272	SELECTIVE INSURANCE COMPANY		1101003312.000	COUNCIL LEGAL SERVICES	Deductible payment - Claim 22672304 - customer 489332	23362.00	35679 08/12/2025	
08/12/2025	5272	SELECTIVE INSURANCE COMPANY		1101003312.000	COUNCIL LEGAL SERVICES	Deductible payment - Claim 22442166 (6) - customer 489332	8454.00	35679 08/12/2025	
08/12/2025	6015	Meyer Distributing Partners LLC		1101003361.000	COUNCIL BLDG/EQUIP REP	Fuse for City Hall HVAC	17.33	35660 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - N Broadway/Copeland Farms	6.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 26 W Main St	35.02	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 20 West South St	8.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 219 East North St	6.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 2275 N State St	53.10	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - F	47.38	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - E	37.77	35637 08/12/2025	

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08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - Corner Lot 100N & Jaycie Phelps	6.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 158 East North St	6.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - N Broadway/Copeland Farms X2	6.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - Stoplight - E NewBarrett Dr	46.74	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 24 W Main St	8.00	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - H	39.12	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - Roundabout @ Franklin	63.26	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - G	78.93	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - C	47.47	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 108 S State St-Memorial Park	142.60	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 120 S State St	35.80	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - B	29.26	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 2285 N State St	51.65	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 806 W New Rd	35.69	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 95 S Morristown Pike	35.47	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 10 South State St - City Hall	4066.79	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - Depot St	26.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 219 S Pennsylvania	12.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 218 N State St	6.00	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 110 S State St	72.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - D	42.22	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 329 N Apple St	6.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 1002 W Main St	10.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 760 s Franklin St - Street Dept	6.00	35637 08/12/2025	
08/12/2025	6064	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	State Road 9 Median - A	54.41	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - Downtown Outlets	31.67	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 18 W South St	57.73	35637 08/12/2025	

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08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 220 S Franklin St	34.91	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	July - 23 W Main St	10.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101006351.000	GIRL SCOUT UTILITIES	July - 230 W Main St - GSH	104.70	35637 08/12/2025	
08/12/2025	5944	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	400 E DAVIS RD - FIRING RANGE	13.65	35637 08/12/2025	
08/12/2025	5944	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE ST	70.18	35637 08/12/2025	
08/12/2025	5944	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	400 E DAVIS RD	84.91	35637 08/12/2025	
08/12/2025	5944	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE	121.07	35637 08/12/2025	
08/12/2025	5944	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE ST	1532.56	35637 08/12/2025	
08/12/2025	5944	GREENFIELD UTILITIES		1101006351.000	POLICE UTILITIES	116 S STATE ST - SPRINKLERS	39.78	35637 08/12/2025	
08/12/2025	6059	GREENFIELD UTILITIES		1101008351.000	ANIMAL CTRL UTILITIES	Shelter Utilities/Acct. # 96657	4098.93	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	July - 244 W Main St - Riley Home	261.52	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	July - 250 W Main - Elizabeth Ann' Kitchen	238.52	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	July - 250 W Main - Riley Museum	12.00	35637 08/12/2025	
08/12/2025	6102	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	July - 244 W Main St	116.04	35637 08/12/2025	
08/12/2025	5976	GREENFIELD UTILITIES		1101011351.000	GARAGE UTILITIES	GARAGE - 850 W TAQUE ST - ELEC, WATER, SEWER, STRM	618.06	35637 08/12/2025	
08/12/2025	5976	GREENFIELD UTILITIES		1101011351.000	GARAGE UTILITIES	GARAGE - 850 W TAQUE ST - ELEC DEVICE CHRG	18.70	35637 08/12/2025	
08/12/2025	5885	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE ST ELECTRIC DEVICE CHG	27.30	35637 08/12/2025	
08/12/2025	5885	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	809 S STATE ST ELECTRIC DEVICE CHG	27.30	35637 08/12/2025	
08/12/2025	5885	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE STREET ELECTRIC & STORMWATER	191.28	35637 08/12/2025	
08/12/2025	5885	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	621 S STATE STREET ELECTRIC DEVICE CHG	13.65	35637 08/12/2025	
08/12/2025	5885	GREENFIELD UTILITIES		1101007351.000	CEMETERY UTILITIES	S SWOPE STREET STORMWATER	6.00	35637 08/12/2025	
08/12/2025	5922	ENTENMANN ROVIN CO, INC		1101006137.000	POLICE QUARTERMASTER	BADGE CASES	351.00	35622 08/12/2025	
07/22/2025	5329	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	J Evelyn Confections	156.00	5329A.CH 07/23/2025	
07/22/2025	5329	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Walmart	68.14	5329A.CH 07/23/2025	

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07/22/2025	5329	VISA		1101001391.000	MAYOR PROMOTION CITY BUSINESS	Walmart	86.47	5329ACH	07/23/2025	
07/11/2025	5602	VISA		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Post Office - Posting of BMV Registration	10.24	5602ACH	07/23/2025	
07/11/2025	5602	VISA		1101003391.000	COUNCIL PROMOTION OF BUSINESS	Walmart - Joanie Fitzwater Farewell Event	83.60	5602ACH	07/23/2025	
07/11/2025	5602	VISA		1101003391.000	COUNCIL PROMOTION OF BUSINESS	BMV - Registration and title work	60.00	5602ACH	07/23/2025	
07/11/2025	5378	VISA		1101006213.000	POLICE MISC SUPPLIES	MCALISTERS FOOD FOR INTERVIEW BOARD	103.95	5378ACH	07/23/2025	
07/11/2025	5378	VISA		1101006311.000	POLICE CONSULTANT	BMV TITLE FEES	30.00	5378ACH	07/23/2025	
07/11/2025	5378	VISA		1101006322.000	POLICE POSTAGE/FREIGHT	USPS CERTIFIED MAIL	12.66	5378ACH	07/23/2025	
07/11/2025	5378	VISA		1101006398.000	POLICE SUBS DUES TRAINING	AMAZON PRIME MEMBERSHIP	129.00	5378ACH	07/23/2025	
07/11/2025	5423	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	ANCESTRY.COM- MONTHLY SUBSCRIPTION	49.99	5423ACH	07/23/2025	
07/11/2025	5423	VISA		1101009213.000	RILEY HOME MISC SUPPLIES	AMAZON- TABLE CLOTHS, STICKERS	26.46	5423ACH	07/23/2025	
07/11/2025	5432	VISA		1101010213.000	ENGINEER MISC SUPPLIES	The Depot-lunch	53.28	5432ACH	07/23/2025	
07/11/2025	5432	VISA		1101010213.000	ENGINEER MISC SUPPLIES	The Depot-lunch	54.06	5432ACH	07/23/2025	
07/11/2025	5432	VISA		1101010392.000	ENGINEER PRINTING MAPPING	ESRI-Arcgis credits	120.00	5432ACH	07/23/2025	
07/11/2025	5668	VISA		1101011361.000	GARAGE BLDG/EQUIP REPAIRS	HOME DEPOT - FAST SET CONCRETE	7.47	5668ACH	07/23/2025	
07/11/2025	5668	VISA		1101011361.000	GARAGE BLDG/EQUIP REPAIRS	HOME DEPOT - CONCRETE MIX, 7 INCH POINTING TROWEL	26.91	5668ACH	07/23/2025	
07/11/2025	5335	VISA		1101007322.000	CEMETERY POSTAGE	ACCT#4798510597209739 CEMETERY USPS STAMPS	292.00	5335ACH	07/23/2025	
07/11/2025	5335	VISA		1101007362.000	CEMETERY GARAGE & MOTOR	ACCT#4798510597209739 CEMETERY AMAZON MOWER SEAT	698.98	5335ACH	07/23/2025	
08/12/2025	5939	Tike Legacy LLC		1101006213.000	POLICE MISC SUPPLIES	GOLD CART PERMITS	31.57	35681	08/12/2025	
08/12/2025	5939	Tike Legacy LLC		1101006213.000	POLICE MISC SUPPLIES	BUSINESS CARDS HAUPERTSHULTZMURNAN	180.00	35681	08/12/2025	
08/12/2025	5866	Tike Legacy LLC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - BUSINESS CARDS FOR MARK WARREN	80.00	35681	08/12/2025	

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08/12/2025	5789	CHEMSEARCH		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 361454 KLAUW AEROSOL DEGREASER	247.12	35606 08/12/2025	
08/12/2025	6063	SHARP ELECTRONICS CORP		1101002213.000	CLERK TREAS. MISC SUPPLIES	Clerk's Ofc-6/4/2025-7/4/2025	403.61	35680 08/12/2025	
08/12/2025	6046	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	RV 106U	15.00	35602 08/12/2025	
08/12/2025	6046	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	NT 236A	60.00	35602 08/12/2025	
08/12/2025	6046	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	NT 167S	25.00	35602 08/12/2025	
08/12/2025	6046	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	NT & RV 146U	40.00	35602 08/12/2025	
08/12/2025	6046	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	RV 107U	15.00	35602 08/12/2025	
08/12/2025	6046	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	NT & RV 145U	40.00	35602 08/12/2025	
08/12/2025	6149	OFFICE 360, INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	Index, Bndr,Ltr 16/ST,WH	31.65	35663 08/12/2025	
08/12/2025	6149	OFFICE 360, INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	Index, Bndr,Ltr 31/ST,AST	44.31	35663 08/12/2025	
08/12/2025	5805	OFFICE 360, INC		1101012213.000	PLANNING MISC SUPPLIES	Copy paper	171.97	35663 08/12/2025	
07/25/2025	5804	COMCAST CABLE		1101003324.000	COUNCIL TELEPHONE	July - City Hall - July 20 to Aug 19, 2025	273.85	5804ACH 07/25/2025	
07/25/2025	5803	COMCAST CABLE		1101005351.000	GIRL SCOUT UTILITIES	July - Charges July 14 to Aug 13, 2025 GSH	109.90	5803ACH 07/25/2025	
08/01/2025	5958	COMCAST CABLE		1101006351.000	POLICE UTILITIES	ACCT# 8529201530119402 SVC 7/26-8/25	12.62	5958ACH 08/01/2025	
08/12/2025	6016	CITY OF GREENFIELD		1101001324.000	MAYOR TELEPHONE	Verizon - 586009509-Mayor's Office	38.47	35608 08/12/2025	
08/12/2025	5995	CITY OF GREENFIELD		1101006324.000	POLICE TELEPHONE	VERIZON- ACCCOUNT 586009509- POLICE	60.02	35608 08/12/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmt - 8/8/2025	2081.14	6145PAY 08/08/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmt - 7/25/2025	2545.15	5759PAY 07/24/2025	
08/12/2025	6096	CITY OF GREENFIELD		1101008324.000	ANIMAL CTRL TELEPHONE	Ver.-AC 586009509- GHAM	166.97	35608 08/12/2025	
08/12/2025	6048	CITY OF GREENFIELD		1101010324.000	ENGINEER TELEPHONE	Verizon - Account 586009509 -	68.48	35608 08/12/2025	

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08/12/2025	6013	CITY OF GREENFIELD		1101011324.000	GARAGE TELEPHONE	Engineering VERIZON - ACCOUNT 586009509 - GARAGE	38.47	35608 08/12/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101003122.000	COUNCIL PERF	INPRS - Council, etc - 7/25/2025	9396.61	5759PAY 07/24/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101003122.000	COUNCIL PERF	INPRS - Council, etc - 8/8/2025	9261.32	6145PAY 08/08/2025	
08/12/2025	6043	CITY OF GREENFIELD		1101007324.000	CEMETERY TELEPHONE	VERIZON - ACCOUNT 586009509 CEMETERY	38.47	35608 08/12/2025	
08/12/2025	6052	CITY OF GREENFIELD		1101012324.000	PLANNING TELEPHONE	Verizon - Account 586009509 - Planning	243.91	35608 08/12/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101001122.000	MAYOR PERF	INPRS - Mayor - 8/8/2025	962.72	6145PAY 08/08/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101001122.000	MAYOR PERF	INPRS - Mayor - 7/25/2025	962.72	5759PAY 07/24/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101002122.000	CLERK TREAS PERF	INPRS - CT - 8/8/2025	1368.17	6145PAY 08/08/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101002122.000	CLERK TREAS PERF	INPRS - CT - 7/25/2025	1414.88	5759PAY 07/24/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101011122.000	GARAGE PERF	INPRS - Garage - 8/8/2025	727.07	6145PAY 08/08/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101011122.000	GARAGE PERF	INPRS - Garage - 7/25/2025	727.08	5759PAY 07/24/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101009122.000	RILEY HOME PERF	INPRS - Riley Home - 8/8/2025	186.98	6145PAY 08/08/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101009122.000	RILEY HOME PERF	INPRS - Riley Home - 7/25/2025	186.98	5759PAY 07/24/2025	
08/08/2025	6145	CITY OF GREENFIELD		1101006122.000	POLICE - PERF	INPRS - Police - civilian - 8/8/2025	461.56	6145PAY 08/08/2025	
07/24/2025	5759	CITY OF GREENFIELD		1101006122.000	POLICE - PERF	INPRS - Police - civilian - 7/25/2025	458.33	5759PAY 07/24/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101008124.000	ANIMAL CTRL EMPLOY INS	Medical/Life Ins. - Animal Control	16503.40	6115PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101003124.000	COUNCIL EMPLOYEE INS	Medical/Life Ins. - Council, etc.	69544.05	6115PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101013124.000	HR EMPLOYEE INS	Medical/Life Ins. - HR	1078.96	6115PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101001124.000	MAYOR EMPLOYEE INS	Medical/Life Ins. - Mayor	4533.50	6115PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101002124.000	CLERK TREAS EMPLOYEE INS	Medical/Life Ins. - Clerk-Treasurer	4320.04	6115PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101011124.000	GARAGE EMPLOYEE INS	Medical/Life Ins. - Garage	3574.85	6115PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		1101009124.000	RILEY HOME EMPLOYEE INS	Medical/Life Ins. - Riley Home	1146.47	6115PAY 08/08/2025	

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08/08/2025	6115	CITY OF GREENFIELD INS FUND		1101006124.000	POLICE - EMPLOYEE INSURANCE	Medical/Life Ins. - Police	101848.00	6115PAY	08/08/2025	
08/12/2025	6067	DLZ INDIANA, LLC	202525	1101007311.000	CEMETERY PROF SERVICES	DLZ - Expansion of the cemetery project	10950.00	35617	08/12/2025	
08/08/2025	6124	IN PUBLIC RETIREMENT SYSTEM		1101006122.000	POLICE - PERF	Payroll Clearing - Police - 8/8/2025	27052.52	6124PAY	08/08/2025	
08/12/2025	5997	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD6-3136 SL N SWITCH	30.50	35613	08/12/2025	
08/12/2025	5997	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD SOCKET	16.13	35613	08/12/2025	
08/12/2025	5997	DELLEN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD6-8948 ANTENNA	72.93	35613	08/12/2025	
08/12/2025	5930	PRINTING PARTNERS INC.		1101006213.000	POLICE MISC SUPPLIES	STALLED VEHICLE CHECK STICKERS	250.00	35668	08/12/2025	
08/12/2025	6036	Kum S. Bednar		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	ACO N. Noel 3 pairs of pants hemmed	30.00	35655	08/12/2025	
08/12/2025	6076	PENCE, BROOKS, & SHEPHERD INS		1101003340.010	GENERAL INSURANCE - REPAIR PAYMENTS	Auto endorsements - Parks Dept	-62.00	35577	08/12/2025	
08/12/2025	6076	PENCE, BROOKS, & SHEPHERD INS		1101003340.010	GENERAL INSURANCE - REPAIR PAYMENTS	Work Comp Audit - '24-'25 and amend current to audit	16556.00	35577	08/12/2025	
08/12/2025	6076	PENCE, BROOKS, & SHEPHERD INS		1101003340.010	GENERAL INSURANCE - REPAIR PAYMENTS	Auto endorsements - Police Department	4286.00	35577	08/12/2025	
08/12/2025	5810	HP INC.		1101012442.000	PLANNING EQUIPMENT	HP mini elite 800 G9 R 35W RCTO	3580.32	35641	08/12/2025	
08/12/2025	6038	AAA EXTERMINATING INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	City Hall Bug and Pest Control	90.00	35587	08/12/2025	
08/12/2025	5974	ED MARTIN CHRYSLER DODGE JEEP RAM		1101006362.000	POLICE GARAGE/MOTOR	PD246 FUSE	61.20	35620	08/12/2025	
07/23/2025	5736	BRADEN BUSINESS SYSTEMS		1101001442.000	MAYOR EQUIPMENT	JULY - Mayor's Office - Copier - Account # CO114	91.80	35571	07/23/2025	
07/22/2025	5517	BRADEN BUSINESS SYSTEMS		1101006364.000	POLICE RADIO/COMPUTER MAINT	JULY -POLICE-COPIER-ACCT# GP18	75.96	35571	07/23/2025	
08/12/2025	6047	BRADEN BUSINESS SYSTEMS		1101010213.000	ENGINEER MISC SUPPLIES	July Engineering Copier Acct# C0134	118.39	35601	08/12/2025	
08/12/2025	5786	BRADEN BUSINESS SYSTEMS		1101011213.000	GARAGE MISC SUPPLIES	JULY - GARAGE - COPIER - ACCT# CO89	33.36	35601	08/12/2025	
07/22/2025	5624	BRADEN BUSINESS SYSTEMS		1101012213.000	PLANNING MISC SUPPLIES	JULY - Planning Copier Acct#	184.21	35571	07/23/2025	

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07/22/2025	5427	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101001442.000	MAYOR EQUIPMENT	August - 7/1/2025 - 7/31/2025 - Mayor's Office	122.00	5427ACH 07/29/2025	
07/22/2025	5878	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101006364.000	POLICE RADIO/COMPUTER MAINT	August - Police	300.00	5878ACH 07/29/2025	
07/22/2025	5234	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	August - GHAM	80.00	5234ACH 07/29/2025	
07/08/2025	5172	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101011213.000	GARAGE MISC SUPPLIES	AUGUST - GARAGE	55.00	5172ACH 07/29/2025	
07/22/2025	5627	DE LAGE LANDEN FINANCIAL SERVICES INC.		1101012213.000	PLANNING MISC SUPPLIES	August Planning	120.00	5627ACH 07/29/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	DUTY BELT/CUFFS/TRAINING TASERS	579.69	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS SILVER	210.99	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS	184.15	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	DUTY BELT YOUNG	101.49	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS YOUNG	177.30	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS AND BELT'S NEW HIRES	1281.41	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS NEW HIRES	423.73	35630 08/12/2025	
08/12/2025	5998	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	DUTY BELT DANIELS	106.62	35630 08/12/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101003351.000	COUNCIL UTILITIES	July - 10 South State St - City Hall	130.25	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101005351.000	GIRL SCOUT UTILITIES	July - 230 W North St - Girl Scout House	22.28	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101006351.000	POLICE UTILITIES	July - 116 S State St - Police Department	48.77	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	July - 250 W Main St - Riley Home	17.98	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	July - 244 W Main St - Riley Museum	28.00	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101011351.000	GARAGE UTILITIES	July - 900 Tague St - Garage	53.07	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		1101007351.000	CEMETERY UTILITIES	July - 809 S State St - Cemetery	25.92	5826ACH 07/28/2025	
08/12/2025	6033	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	CEMETERY WEED TRIMMING 7/29/25 - 7/29/25	1450.00	35589 08/12/2025	
08/12/2025	6033	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	CEMETERY WEED TRIMMING 7/27/25 - 8/2/25	1450.00	35589 08/12/2025	

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08/12/2025	6033	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	CEMETERY WEED TRIMMING 7/13/25 - 7/19/25	1450.00	35589 08/12/2025	
08/12/2025	6151	Eco Shred		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Annual shredding of documents	259.92	35624 08/12/2025	
08/12/2025	6150	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	SPINT & RV 21D	152.00	35654 08/12/2025	
08/12/2025	6150	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Too Sick For Surgery 18A	108.00	35654 08/12/2025	
08/12/2025	6150	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	SPINT & RV 301S	122.00	35654 08/12/2025	
08/12/2025	6150	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	SPINT & RV 22D	162.00	35654 08/12/2025	
08/12/2025	6150	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Antibiotic for 11D	26.00	35654 08/12/2025	
08/12/2025	6150	LOW COST SPAY NEUTER CLINIC, INC		1101008318.000	ANIMAL CTRL VET SERVICES	SPINT & RV 11D	172.00	35654 08/12/2025	
08/12/2025	6055	WA BUTLER COMPANY PORTABLE STORAGE OF MN, INC		1101008318.000	ANIMAL CTRL VET SERVICES	Shelter medication	106.62	35693 08/12/2025	
08/12/2025	5996	ROB SOUCHON		1101006213.000	POLICE MISC SUPPLIES	CARGO CONTAINERS	2655.00	35598 08/12/2025	
08/12/2025	5929	DETECTACHEM, INC.		1101006213.000	POLICE MISC SUPPLIES	MOBILE DETECT KITS (DRUGS)	435.33	35614 08/12/2025	
08/12/2025	5956	PHILLY ELECTRICAL SUPPLY		1101006361.000	POLICE BLDG/EQUIP REP	BLD MAINT SUPPLIES	22.96	35667 08/12/2025	
08/12/2025	6107	ROB SOUCHON		1101003395.000	COUNCIL - WELLNESS COMMITTEE FUNDING	Walmart - Employee Gift Cards - Wellness Committee - Fitness Incentive	1200.00	35673 08/12/2025	
08/12/2025	6108	ROB SOUCHON		1101003395.000	COUNCIL - WELLNESS COMMITTEE FUNDING	Pro Venue - Wellness Committee Employee Indians game tickets	552.00	35673 08/12/2025	
08/12/2025	6148	DRIESSEN WATER INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	July - Drinking Water Clerk Treasurer's Office	10.99	35618 08/12/2025	
08/12/2025	6148	DRIESSEN WATER INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	July - Drinking Water Clerk Treasurer's Office	49.95	35618 08/12/2025	
08/12/2025	6023	Patrick J Kinder	202523	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Shelter House Landscape Installation	17375.00	35650 08/12/2025	
08/12/2025	5807	EMCS, Inc.		1101010311.000	ENGINEER PROF SERVICES	Engineering on call PSA-traffic	266.90	35621 08/12/2025	
07/22/2025	5601	Republc Services of Indiana, LP		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	July - City Hall Rubbish Collection	88.52	5601ACH 07/22/2025	
08/12/2025	5954	Republc Services of Indiana, LP		1101006351.000	POLICE UTILITIES	TRASH PICKUP 1/2 POLICE	78.46	35675 08/12/2025	

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07/22/2025	5540	Republic Services of Indiana, LP		1101006351.000	POLICE UTILITIES	TRASH PICKUP 7/1/25-7/31/25 1/2 POLICE	60.35	5540ACH 07/23/2025	
08/12/2025	5977	Republic Services of Indiana, LP		1101011353.000	GARAGE SALVAGE SERVICE	AUGUST - GARAGE - ACCT# 3-0761-0224068 4 CU YD WASTE CONT.	131.74	35675 08/12/2025	
07/22/2025	5614	Republic Services of Indiana, LP		1101011353.000	GARAGE SALVAGE SERVICE	JULY - GARAGE - ACCT# 3-0761-0224068 4 CU YD WASTE CONT.	101.34	5614ACH 07/23/2025	
07/22/2025	5338	Republic Services of Indiana, LP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	JULY CEMETERY WASTE CONTAINER 7/1/25- 7/31/25	120.70	5338ACH 07/23/2025	
08/12/2025	6035	Republic Services of Indiana, LP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	AUGUST CEMETERY WASTE CONTAINER ACCT#3-0761-0224066	156.91	35675 08/12/2025	
08/12/2025	6153	Penny Lawyer		1101002322.000	CLERK TREAS POSTAGE & FREIGHT	Reimbursement - Certified Mailing	10.77	35670 08/12/2025	
07/25/2025	5753	LINCORN FINANCIAL GROUP - LINCORN LIFE		1101006115.100	457 PLAN - CITY'S CONTRIBUTION	Payroll Clearing - Employer contribution - 7/25/2025	3464.93	5753PAY 07/25/2025	
08/08/2025	6138	LINCORN FINANCIAL GROUP - LINCORN LIFE		1101006115.100	457 PLAN - CITY'S CONTRIBUTION	Payroll Clearing - Loans - 8/8/2025	3473.58	6138PAY 08/08/2025	
08/12/2025	6025	Cheryl A Lorange	202506	1101012311.000	PLANNING PROF SERVICES	Limestone Benches for Riley Literary Trail	5486.00	35611 08/12/2025	
08/12/2025	5809	Rundell Ernstberger Associates, Inc		1101012311.000	PLANNING PROF SERVICES	Comprehensive Plan Thru 6/30/25	8991.53	35678 08/12/2025	
08/12/2025	6058	Mavcon, Inc.		1101008362.000	ANIMAL CTRL GARAGE MOTOR	Parts for AC/Heat System	901.61	35659 08/12/2025	
08/12/2025	6024	Tyler Lawyer	202522	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Shelter House - Patio Installation	21210.00	35672 08/12/2025	
08/12/2025	5973	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	PD248 TIRE REPAIR	29.99	35676 08/12/2025	
08/12/2025	5973	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	TIRE REPAIR	24.99	35676 08/12/2025	
08/12/2025	5973	Southern Indiana Tire, Inc.		1101006362.000	POLICE GARAGE/MOTOR	PD CHEVY SILVERADO TIRE REPAIR	24.99	35676 08/12/2025	
08/12/2025	5859	Southern Indiana Tire, Inc.		1101007222.000	CEMETERY GAS/OIL/TIRES	CEMETERY JULY MOWER TIRE	15.00	35676 08/12/2025	
08/12/2025	6026	Egis BLN USA, Inc.		1101003311.000	COUNCIL PROFESSIONAL SERVICES	Riley Literary Trail	16903.52	35625 08/12/2025	
08/12/2025	6026	Egis BLN USA, Inc.		1101003311.000	COUNCIL PROFESSIONAL SERVICES	Riley Literary Trail	530.44	35625 08/12/2025	
08/12/2025	5966	Next-Hill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BAR BROOKS	26.00	35684 08/12/2025	

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08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	SHIRTS AMMERMAN	182.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BARS	52.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	PANTS AND SHIRTS BROOKS	256.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLOS DANIELS	50.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	SHIRTS BROOKS	296.95	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BAR AMMERMAN	26.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BAR WALKER	26.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLOS WALKER	100.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BAR DAVIS	26.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLOS BROOKS	50.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	PANTS AMMERMAN	68.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME TAPES	84.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	TIE BROOKS	8.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLO DANIELS	114.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLOS FREEMAN	120.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLOS DAVIS	194.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME TAPES MURMAN/SHULTZ	28.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLOS FREEMAN	74.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BAR FREEMAN	26.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	NAME BAR DANIELS	26.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	SHIRTS WALKER	194.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	POLO DANIELS	100.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	PANTS BROOKS	93.00	35684 08/12/2025	
08/12/2025	5966	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	SHIRTS DANIELS	68.00	35684 08/12/2025	
08/12/2025	5999	Amazon Capital Services, Inc.		1101006137.000	POLICE QUARTERMASTER	HANDUCFF CASE/RADIO POUCH	347.96	35597 08/12/2025	
08/12/2025	5999	Amazon Capital Services, Inc.		1101006137.000	POLICE QUARTERMASTER	FLASHLIGHT AND SAFETY WAND	888.61	35597 08/12/2025	
08/12/2025	5999	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	WHITEBOARD	37.89	35597 08/12/2025	
08/12/2025	5999	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	MEMORY CARDS	83.96	35597 08/12/2025	
08/12/2025	5999	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	LAMINATING POUCHES	26.22	35597 08/12/2025	

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08/12/2025	5999	Amazon Capital Services, Inc.		1101006442.000	POLICE EQUIPMENT	PROTAC WEAPON LIGHT	242.86	35597 08/12/2025	
08/12/2025	5999	Amazon Capital Services, Inc.		1101006442.000	POLICE EQUIPMENT	RED DOT SIGHTS	1474.07	35597 08/12/2025	
08/12/2025	5858	Hancock Occupational Medicine		1101007315.000	CEMETERY MEDICAL EXAMS	CEMETERY JUNE DOT PHYSICAL JIMMY SWEET	115.00	35642 08/12/2025	
08/12/2025	5952	Darren L. Higginbotham		1101006392.000	POLICE OUTSIDE CONTR	DEBRIEFING SESSIONS	1125.00	35615 08/12/2025	
08/12/2025	5952	Darren L. Higginbotham		1101006392.000	POLICE OUTSIDE CONTR	MENTAL HEALTH EXAMS NEW HIRES	1600.00	35615 08/12/2025	
08/12/2025	6041	Ferrer Mechanical Services, Inc.		1101003361.000	COUNCIL BLDG/EQUIP REP	City Hall - Fixed Controller for HVAC	507.50	35629 08/12/2025	
08/12/2025	5818	IN ASSOCIATION OF BLDG OFFICIA		1101012398.000	PLANNING SUBS DUES	June 18-training Erik	45.51	35643 08/12/2025	
08/12/2025	5818	IN ASSOCIATION OF BLDG OFFICIA		1101012398.000	PLANNING SUBS DUES	June 18-training Marq	45.51	35643 08/12/2025	
08/12/2025	5818	IN ASSOCIATION OF BLDG OFFICIA		1101012398.000	PLANNING SUBS DUES	June 18-training Andrew	45.51	35643 08/12/2025	
08/12/2025	6152	KOORSEN PROTECTION SERVICE, INC		1101005361.000	GIRL SCOUT BLDG/EQUIP REP	All Inclusive Fire Extinguisher Package - 3 Extinguisher Tag, Osha-Koorsen	110.95	35648 08/12/2025	
08/12/2025	5806	DLT SOLUTIONS, INC		1101010312.000	ENGINEER COMP PROG MICRO	ARC GIS subscription	1740.75	35616 08/12/2025	
08/12/2025	6066	GILLIAM JANITORIAL SERVICE, INC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	August - City Hall - Monthly Cleaning Contract	1750.00	35632 08/12/2025	
08/12/2025	6049	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	RV for Taco	15.00	35638 08/12/2025	
08/12/2025	6049	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	Blood Analysis Call	235.00	35638 08/12/2025	
08/12/2025	6146	O.W. KROHN & ASSOCIATES, LLP		1101003311.000	COUNCIL PROFESSIONAL SERVICES	June 2025 - City - Services through 6/30/2025	5500.00	35662 08/12/2025	
08/12/2025	5860	TRACTOR SUPPLY CO		1101007137.000	CEMETERY CLOTHING ALLOW	CEMETERY JUNE DOUG MAXWELL PANTS TICKET#616478	59.98	35688 08/12/2025	
08/12/2025	6053	CINTAS CORPORATION		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Cleaning supplies	146.74	35607 08/12/2025	
08/12/2025	6044	MT. COMFORT ANIMAL HOSP INC		1101008318.000	ANIMAL CTRL VET SERVICES	SP/INT & RV for 113D, 14C, 124S, 126S, 15C	270.00	35658 08/12/2025	
08/12/2025	6044	MT. COMFORT ANIMAL HOSP INC		1101008318.000	ANIMAL CTRL VET SERVICES	SP/INT & RV for 139U, 205S, 156S, 107S, 213S	240.00	35658 08/12/2025	
08/12/2025	6044	MT. COMFORT ANIMAL HOSP		1101008318.000	ANIMAL CTRL VET SERVICES	SP/INT & RV for 260A, 17C, 16C,	235.00	35658 08/12/2025	

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08/12/2025	6014	INC AUTOZONE, INC		1101001213.000	MAYOR MISCELLANEOUS	1635, 1235 Battery for City Maintenance Vehicle	195.99	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD225 OIL	22.02	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD6-4109 OIL	49.45	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD6-3190 OIL	42.11	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD6-7794 OIL	49.45	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD257 COIL PACK	34.49	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD225 OIL FILTER	5.69	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-7722 BATTERY REFUND	-286.39	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD212 SPARK PLUGS	193.28	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD230 BRAKE PAD AND ROTOR	273.58	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-7722 BATTERY AND ALTERNATOR	676.38	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-0423 OIL FILTER	5.79	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD235 OIL FILTER	5.79	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD235 PADS AND ROTORS	273.58	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-5200 AC COMPRESSOR	298.69	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-7794 AIR FILTER AND CABIN FILTER	32.42	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-3190 OIL FILTER	8.79	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD243 OIL FILTER	5.79	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-7794 PADS AND ROTORS	349.16	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-5200 AC BELT	17.50	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD215 BATTERY	216.99	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD230 ENGINE MOUNT AND OIL FILTER	71.12	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-7794 WIPER BLADES AND OIL FILTER	41.77	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD282 FREON	91.96	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-4109 OIL FILTER	5.79	35595 08/12/2025	
08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD225 AIR FILTER	14.92	35595 08/12/2025	

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08/12/2025	5975	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PDACADIA AC COMPRESSOR	485.12	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 ASTRO-GRIP 7 MIL GLOVES	25.99	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 TAPE MEASURE	9.89	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 TAPE MEASURE	29.67	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 TOWING KIT	43.64	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 30LB CYLINDER OF FREON	259.99	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 ANTI-SEIZE LUBRICANT	12.47	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 CABIN AIR FILTER 11-1	13.89	35595	08/12/2025	
08/12/2025	5782	AUTOZONE, INC		1101011362.000	GARAGE MOTOR/GARAGE	GARAGE - CUST# 11469247 OEMTOOLS SOCKET SET	49.99	35595	08/12/2025	

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960148.27

**Fund Number 2201 MVH STREET

08/08/2025	6109	PAYROLL FUND		2201100111.000	STREET SALARIES	MVH STREET BASE SALARIES	30808.86	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		2201100111.000	STREET SALARIES	MVH STREET BASE SALARIES	30808.86	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		2201100116.000	STREET OVERTIME PART TIME	MVH STREET OVERTIME/SUMMER PAY	1646.23	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		2201100116.000	STREET OVERTIME PART TIME	MVH STREET OVERTIME/SUMMER PAY	860.45	35576	07/24/2025	
08/12/2025	5791	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 BATTERY FOR CC1000 ROLLER	150.65	35660	08/12/2025	
08/12/2025	5791	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 AIR FILTER AND JOINT FOR PAYER	134.69	35660	08/12/2025	
08/12/2025	5791	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 AYW46 HYDRAULIC	817.10	35660	08/12/2025	
08/12/2025	5976	GREENFIELD UTILITIES		2201100351.000	STREET UTILITIES	STREET - 900 W TAGUE ST - ELEC, WATER, SEWER, ELEC	926.81	35637	08/12/2025	
08/12/2025	5976	GREENFIELD UTILITIES		2201100351.000	STREET UTILITIES	STREET - 900 W TAGUE ST -	41.61	35637	08/12/2025	

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08/12/2025	5793	P.G.G. ENTERPRISES, LLC		2201100213.000	STREET MISC SUPPLIES	ELEC STREET - GAS AC#4, WELDING WIRE	136.00	35665	08/12/2025	
08/12/2025	5785	BOLTS & NUTS OF HAN. CO., INC.		2201100213.000	STREET MISC SUPPLIES	STREET - BOLTS, LOCKNUT, LOCK PIN	42.62	35599	08/12/2025	
07/11/2025	5672	VISA		2201100213.000	STREET MISC SUPPLIES	WALMART - 24 3SPK WATER BOTTLES	167.52	5672ACH	07/23/2025	
07/11/2025	5672	VISA		2201100213.000	STREET MISC SUPPLIES	TRACTOR SUPPLY - 2 HOSE AND ADJUST NOZZLE	191.96	5672ACH	07/23/2025	
07/11/2025	5692	VISA		2201100322.000	STREET POSTAGE/FREIGHT	USPS - PM EXPRESS FLAT RATE	31.40	5692ACH	07/23/2025	
07/11/2025	5692	VISA		2201100442.000	STREET EQUIPMENT	AMAZON - TRUCK BED Tonneau cover for 18-1	399.99	5692ACH	07/23/2025	
07/11/2025	5672	VISA		2201100442.000	STREET EQUIPMENT	AERO INDUSTRIES - TARPS	1331.81	5672ACH	07/23/2025	
07/11/2025	5692	VISA		2201100442.000	STREET EQUIPMENT	ZIEBART - TRUCK BED LINER FOR 18-1	617.99	5692ACH	07/23/2025	
08/12/2025	5797	W.A. JONES TRUCK BODIES INC		2201100442.000	STREET EQUIPMENT	STREET - CUST# 800 RED WHITE SPLIT OVAL STOE LIGHTS (4)	687.33	35692	08/12/2025	
08/12/2025	5792	OFFICE 360, INC		2201100213.000	STREET MISC SUPPLIES	STREET - SDS 3 INCH BINDER	47.86	35663	08/12/2025	
08/12/2025	5794	RPM MACHINERY		2201100362.000	STREET GARAGE/MOTOR	STREET - ACCT# GREEN044 18-8 CODES ON DISPLAY,LABOR	741.40	35674	08/12/2025	
08/12/2025	6013	CITY OF GREENFIELD		2201100324.000	STREET TELEPHONE	VERIZON - ACCOUNT 586009509 - STREET	295.47	35608	08/12/2025	
08/12/2025	5786	BRADEN BUSINESS SYSTEMS		2201100213.000	STREET MISC SUPPLIES	JULY - STREET - COPIER - ACCT# CO89	6.86	35601	08/12/2025	
07/08/2025	5172	DE LAGE LANDEN FINANCIAL SERVICES INC.		2201100213.000	STREET MISC SUPPLIES	AUGUST - STREET	55.00	5172ACH	07/29/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		2201100351.000	STREET UTILITIES	July - 900 Tague St - Street Department	20.50	5826ACH	07/28/2025	
08/12/2025	5790	JOHN DEERE FINANCIAL		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT# GREEN281 TRIM HEAD FOR HEDGE TRIMMER	42.99	35647	08/12/2025	
08/12/2025	5790	JOHN DEERE FINANCIAL		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT# GREEN281 BLADE FOR HEDGE TRIMMER	99.49	35647	08/12/2025	
07/22/2025	5614	Republc Services of Indiana, LP		2201100392.000	STREET OUTSIDE	JULY - STREET - ACCT#	120.70	5614ACH	07/23/2025	

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08/12/2025	5977	Republic Services of Indiana, LP		2201100392.000	CONTRACTORS	3-0761-0224059 6 CU YD WASTE CONT.	156.91	35675 08/12/2025	
08/12/2025	6054	Caldwell's Inc		2201100213.000	STREET MISC SUPPLIES	AUGUST - STREET - ACCT# 3-0761-0224059 6 CU YD WASTE CONT.	840.00	35610 08/12/2025	
08/12/2025	5795	Southern Indiana Tire, Inc.		2201100222.000	STREET GAS/OIL/TIRES	STREET - JULY 2025 COMPOST DISPOSAL 12 BRUSH, SWEEPINGS, 2 CLEAN FILL	394.08	35676 08/12/2025	
08/12/2025	5795	Southern Indiana Tire, Inc.		2201100362.000	STREET GARAGE/MOTOR	STREET - 388 MGT TIRE, STORE CASING, TIRE CHANGE 18-11	15.00	35676 08/12/2025	
08/12/2025	6019	Ethridge Motorsports and Racing, LLC		2201100442.000	STREET EQUIPMENT	STREET - LOOSE UTV TIRE REPAIR	100.00	35626 08/12/2025	
08/12/2025	5787	CARGILL, INC		2201100224.000	STREET SAND SALT GRAVEL	STREET - WINDOW TINT 2017 F150 18-6773	22293.58	35605 08/12/2025	
08/12/2025	5782	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - 330.52 TON CLEARLANE DEICER	64.57	35595 08/12/2025	
08/12/2025	5782	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 11470353 AIR FILTER, OIL FILTER, OIL 18-3	7.83	35595 08/12/2025	

SubTotal Fund Number 2201

95104.12

**Fund Number 2203 MVH STREET RESTRICTED

08/12/2025	5796	Vail's Concrete, LLC		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - REMOVE/REPLACE SIDEWALK ON MERIDIAN RD	1395.00	35691 08/12/2025	
08/12/2025	5796	Vail's Concrete, LLC		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - ALLEY REPAIR BETWEEN 4TH & 5TH ST, SIDEWALK WORK	4950.00	35691 08/12/2025	
08/12/2025	5796	Vail's Concrete, LLC		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - 740 SPRING ST, 501 N SWOPE SIDEWALK WORK	1451.50	35691 08/12/2025	
08/12/2025	5796	Vail's Concrete, LLC		2203100421.000	MVH RESTRICTED SIDEWALKS	STREET - PENNSYLVANIA ST, W SOUTH ST SIDEWALK,CURB WORK	2128.00	35691 08/12/2025	

SubTotal Fund Number 2203

9924.50

**Fund Number 2204 PARK & RECREATION

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07/25/2025	5737	PAYROLL FUND		2204100117.000	PARK POOL SALARIES	PARK POOL SALARIES	23832.85	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		2204100117.000	PARK POOL SALARIES	PARK POOL SALARIES	15740.43	35582	08/08/2025	
08/08/2025	6109	PAYROLL FUND		2204100115.000	PARK PART TIME	PARK LABOR PART-TIME	16441.82	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		2204100115.000	PARK PART TIME	PARK LABOR PART-TIME	15366.06	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		2204100116.000	PARK OVERTIME	PARK OVERTIME	3944.46	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		2204100116.000	PARK OVERTIME	PARK OVERTIME	2802.51	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		2204100111.000	PARK SALARIES	PARK SALARIES	22263.77	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		2204100111.000	PARK SALARIES	PARK SALARIES	22263.77	35576	07/24/2025	
07/11/2025	5425	VISA		2204100222.000	PARK GAS/OIL/TIRES	KEYSTONE- GASOLINE	94.89	5425ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- FLOOR SQUEEGEE	30.00	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- WRISTBANDS	129.36	5423ACH	07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	ACE HARDWARE- SCREW BOLT, FASTENERS	55.34	5425ACH	07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	BOMGAARS- KEYS	14.95	5425ACH	07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	BOMGAARS- BULK BOLTS	5.72	5425ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	IDENTIPHOTO- PVC CARDS	41.91	5423ACH	07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	KEYSTONE- FACE SHIELD	45.98	5425ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- 7 GALLON WASTEBASKET	10.99	5423ACH	07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- WRENCH SET	66.45	5425ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- SUNSCREEN, WRISTBANDS	57.30	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- 5 GALLON BUCKET	44.99	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- CARTRIDGE CLEANER TOOL	13.99	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- BROOM & DUST PAN	34.94	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- SISTERS OF SUMMIT AVE	15.58	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- DECK BRUSH	16.99	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- PRINTER PAPER	99.98	5423ACH	07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	IDENTIPHOTO- COLOR RIBBON	246.31	5423ACH	07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	HOME DEPOT- ROOFING SCREW, BULLET HOSE	466.92	5425ACH	07/23/2025	

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07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- 30 PAIR SWIM GOOGLES	101.97	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- WRISTBANDS	41.67	5423ACH 07/23/2025	
07/11/2025	5425	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- CLEANING MACHINE	121.99	5425ACH 07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- PICKLEBALL COURT MARKER	32.99	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	VISTAPRINT- BUSINESS CARDS	138.94	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- AAA BATTERIES	34.25	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- HALLOWEEN STICKERS, SPIDER WEBS	36.94	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2204100213.000	PARK MISC SUPPLIES	AMAZON- TIE-DYE KIT	19.99	5423ACH 07/23/2025	
07/11/2025	5428	VISA		2204100213.000	PARK MISC SUPPLIES	PARKS-POS SYSTEM TEST	1.00	5428ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- REPAIR SEAL KIT	26.98	5425ACH 07/23/2025	
07/11/2025	5423	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- KITCHEN FAUCET	40.54	5423ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	ACE HARDWARE- UNIVERSAL GFCI, BOLTS	152.72	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- POOL O-RING LUBRICANT	19.99	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- RETURN	-57.99	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- VALVE REPLACEMENT KIT	87.18	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- POOL PUMP BOLT	18.99	5425ACH 07/23/2025	
07/11/2025	5423	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- SINK TAIL PIECE	8.00	5423ACH 07/23/2025	
07/11/2025	5425	VISA		2204100361.000	PARK BLDG/EQUIP REPAIR	AMAZON- WHISPER FLO PUMP	990.00	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2204100362.000	PARK GARAGE/MOTOR	PARTS ASAP- GAS STRUT SPRING DOOR	34.98	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2204100362.000	PARK GARAGE/MOTOR	GREAT LAKES POWER TOOLS- DRIVE SHAFT ASSEMBLY	135.98	5425ACH 07/23/2025	
07/11/2025	5423	VISA		2204100362.000	PARK GARAGE/MOTOR	BOMGAARS- HINCH PINS	25.43	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2204100362.000	PARK GARAGE/MOTOR	AMAZON- ANAEROBIC ACTIVATOR	18.46	5423ACH 07/23/2025	
07/11/2025	5428	VISA		2204100398.000	PARK SUBSIDUES/TRAINING	SLING- SLING SUBSCRIPTION	233.53	5428ACH 07/23/2025	
07/11/2025	5423	VISA		2204100398.000	PARK SUBSIDUES/TRAINING	CANVA- ANNUAL SUBSCRIPTION	119.40	5423ACH 07/23/2025	

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07/16/2025	5501	DE LAGE LANDEN FINANCIAL SERVICES INC.		2204100213.000	PARK MISC SUPPLIES	8/1/2025-PARKS-COPIER-ACCT 1564619	130.00	5501ACH 07/29/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	July - 280 Apple - Parks Department	27.60	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	July - 545 N Baldwin - Parks Department	25.69	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		2204100351.000	PARK UTILITIES	July - 300 N Apple - Parks Dept	2583.15	5826ACH 07/28/2025	
SubTotal Fund Number 2204							129298.63		
**Fund Number 2209 CREDIT - LIT - Economic Development									
08/12/2025	6030	LEADERSHIP HANCOCK COUNTY		2209100500.000	CREDIT- LIT - Economic Development	2025 Grant Recipient	2500.00	35651 08/12/2025	
SubTotal Fund Number 2209							2500.00		
**Fund Number 2211 PARK NONREVERTING									
08/08/2025	6109	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	PARK NON-REVERTING SALARIES	9825.47	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability FICA	609.19	35582 08/08/2025	
08/08/2025	6109	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability Medicare	142.50	35582 08/08/2025	
07/25/2025	5737	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability Medicare	251.12	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability FICA	1073.73	35576 07/24/2025	
07/25/2025	5737	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	PARK NON-REVERTING SALARIES	17318.36	35576 07/24/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- DISPENSER KEYS	39.96	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	BOMGAARS- JACK, DRAIN KIT, ELBOW	99.97	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- SPRAY PAINT	139.80	5425ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- KLEENEX, WET ONES, MASTER LOCK	135.58	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	INDEED- JOB POSTING	501.13	5423ACH 07/23/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON- DISPENSER KEYS	49.09	5425ACH 07/23/2025	

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07/11/2025	5423	VISA		2211100213.000	SUPPLIES NON REVERTING MISC	DISNEY + MOVIE SUBSCRIPTION	10.99	5423ACH 07/23/2025	
07/11/2025	5428	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	HOOTSUITE-ANNUAL SUBSCRIPTION	1188.00	5428ACH 07/23/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-DISPENSER KEYS	19.44	5425ACH 07/23/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-SPRAY PAINT	167.76	5425ACH 07/23/2025	
07/11/2025	5428	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	MAILCHIMP-MONTHLY SUBSCRIPTION	75.00	5428ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-PICKLEBALL NET,VOLLEYBALL	230.89	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-GARBAGE BINS	89.94	5423ACH 07/23/2025	
07/11/2025	5425	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-RUST-OLEUM SPRAY PAINT	89.82	5425ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-KIDS SOCCER GOAL	61.96	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-THERMOMETER, DODGE BALLS	195.16	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-CLEANING CLOTHS, KIDS SNACKS	61.43	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100213.000	NON REVERTING MISC SUPPLIES	AMAZON-GOLDFISH CRACKERS	59.68	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	LIBBY'S ICE CREAM	40.88	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	LIBBY'S ICE CREAM	51.23	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	LIBBY'S ICE CREAM	78.48	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	LIBBY'S ICE CREAM	76.62	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	LIBBY'S ICE CREAM	51.23	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	LIBBY'S ICE CREAM	46.06	5423ACH 07/23/2025	

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07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	ROYAL PIN BOWLING	150.00	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100503.000	NON REVERTING KIDS CAMP FIELD TRIPS	ROYAL PIN BOWLING	319.00	5423ACH 07/23/2025	
07/11/2025	5428	VISA		2211100504.000	NR ENTERTAINMENT FUND	TACO EXPRESS-- STAFF FOOD	120.00	5428ACH 07/23/2025	
07/11/2025	5428	VISA		2211100504.000	NR ENTERTAINMENT FUND	HOMELAND SECURITY--A&E PERMIT	207.39	5428ACH 07/23/2025	
07/11/2025	5423	VISA		2211100504.000	NR ENTERTAINMENT FUND	AMAZON- SANDBAGS	110.97	5423ACH 07/23/2025	
07/11/2025	5428	VISA		2211100504.000	NR ENTERTAINMENT FUND	SPEEDWAY- ICE	20.56	5428ACH 07/23/2025	
07/11/2025	5428	VISA		2211100505.000	NON REVERTING CONCESSION EXPENSES	GOLD MEDAL--SPUR GEAR KIT	39.78	5428ACH 07/23/2025	
07/11/2025	5423	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	SCOTT DIGGITY DOGS-- STAFF MEAL	211.20	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	AMAZON- BEACH BALLS, BUBBLES, LED LIGHTS	299.77	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	AMAZON- POOL NOODLES	54.89	5423ACH 07/23/2025	
07/11/2025	5423	VISA		2211100449.000	NON REVERTING SPECIAL EVENTS EXPENSES	SPEEDWAY- ICE	10.98	5423ACH 07/23/2025	
07/16/2025	5501	DE LAGE LANDEN FINANCIAL SERVICES INC.		2211100213.000	NON REVERTING MISC SUPPLIES	8/1/2025-PRESCHOOL-COPIER-A CCT 4224435	45.00	5501ACH 07/29/2025	

SubTotal Fund Number 2211

34370.11

**Fund Number 2228 POLICE CONTINUING ED

07/11/2025	5378	VISA		2228100398.000	POLICE CONTINUING ED INST/TRAINING	NATIONAL TACTICAL COURSE ROBERTS	311.00	5378ACH 07/23/2025	
07/11/2025	5378	VISA		2228100398.000	POLICE CONTINUING ED INST/TRAINING	ILEA INSTRUCTOR RECERT POPE	51.38	5378ACH 07/23/2025	
07/11/2025	5378	VISA		2228100398.000	POLICE CONTINUING ED INST/TRAINING	LEADERSHIP FOR FRONT LINE SUPERVISORS	325.00	5378ACH 07/23/2025	
07/11/2025	5378	VISA		2228100398.000	POLICE CONTINUING ED INST/TRAINING	IN PROFESSIONAL LICENSE NOTARY NANCE	49.37	5378ACH 07/23/2025	
07/11/2025	5378	VISA		2228100398.000	POLICE CONTINUING ED INST/TRAINING	ILEA INSTRUCTOR RECERT CHUCK	51.38	5378ACH 07/23/2025	
07/11/2025	5378	VISA		2228100398.000	POLICE CONTINUING ED	HOMEFRONT FIREARMS	95.00	5378ACH 07/23/2025	

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SubTotal Fund Number 2228									
883.13									
**Fund Number 2240 LOIT- LIT - PUBLIC SAFETY									
08/12/2025	5925	AXON ENTERPRISE INC.		2240100500.000	LOIT- LIT - PUBLIC SAFETY -	AXON TASERS LOIT# 2023/03	27068.79	35596	08/12/2025
					MISC EXPENSES				
08/12/2025	6000	Ethridge Motorsports and Racing, LLC		2240100500.000	LOIT- LIT - PUBLIC SAFETY -	WINDOW TINT LOIT # 2023/06	985.00	35626	08/12/2025
					MISC EXPENSES				
SubTotal Fund Number 2240									
28053.79									
**Fund Number 2243 FIRE TERRITORY									
08/12/2025	6034	DAILY REPORTER DBA		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	Notice of Public Hearing - Greenfield Fire Territory	27.64	35612	08/12/2025
08/12/2025	6034	DAILY REPORTER DBA		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	Adjustment Memorandum - Credit for Overpayment	-35.11	35612	08/12/2025
08/08/2025	6109	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	161357.39	35582	08/08/2025
08/01/2025	6006	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	15500.00	6006PAY	08/01/2025
07/25/2025	5737	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	161828.09	35576	07/24/2025
08/08/2025	6109	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	11956.73	35582	08/08/2025
07/25/2025	5737	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	10820.75	35576	07/24/2025
08/01/2025	6006	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	224.76	6006PAY	08/01/2025
07/25/2025	5737	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	10672.44	35576	07/24/2025
08/08/2025	6109	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	10522.99	35582	08/08/2025
08/01/2025	6006	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	961.00	6006PAY	08/01/2025
08/08/2025	6109	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2461.04	35582	08/08/2025
07/25/2025	5737	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2495.98	35576	07/24/2025
07/25/2025	5737	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	5542.00	35576	07/24/2025
08/08/2025	6109	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	4558.00	35582	08/08/2025
08/12/2025	5772	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - *1700 - RA21 - U-BOLT & CLAMP	23.83	35660	08/12/2025
08/12/2025	5772	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - *1700 - RA21 -	171.80	35660	08/12/2025

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08/12/2025	5772	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGEMOTOR	FUEL & OIL FILTERS AUGUST - FIRE - 71700 - R421 - HATCHBACK LIFT SUPPORT	90.46	35660 08/12/2025	
08/12/2025	5920	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	AUGUST - FIRE - 64612 - 422 MONTHLY UTILITIES	31.12	35637 08/12/2025	
08/12/2025	5920	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	AUGUST - FIRE - 64610 - 422 MONTHLY UTILITIES	2367.46	35637 08/12/2025	
08/12/2025	5920	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	AUGUST - FIRE - 64611 - 422 MONTHLY UTILITIES	203.39	35637 08/12/2025	
08/12/2025	5920	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	AUGUST - FIRE - 69698 - 421 MONTHLY UTILITIES	2487.78	35637 08/12/2025	
08/12/2025	5766	ESO SOLUTIONS		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	AUGUST - FIRE - FIRE INCIDENTS BY VOLUME, PERSONNEL MGMT	1401.93	35623 08/12/2025	
08/12/2025	5770	HOOSIER FIRE EQUIPMENT, INC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - HAT BADGES	260.60	35640 08/12/2025	
07/11/2025	5482	VISA		2243100137.000	FIRE TERR QTRMASTER	JULY - AMAZON - BURKHART - TACTICAL PANTS	49.98	5482ACH 07/23/2025	
07/11/2025	5499	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - MAY - DUTY SHOES	148.00	5499ACH 07/23/2025	
07/11/2025	5482	VISA		2243100137.000	FIRE TERR QTRMASTER	JULY - AMAZON - HARNISHEGER - TACTICAL PANTS	23.94	5482ACH 07/23/2025	
07/11/2025	5482	VISA		2243100137.000	FIRE TERR QTRMASTER	JULY - AMAZON - FIELDS - TACTICAL PANTS	40.13	5482ACH 07/23/2025	
07/11/2025	5499	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - DUTY SHOES	119.95	5499ACH 07/23/2025	
07/11/2025	5499	VISA		2243100137.000	FIRE TERR QTRMASTER	AMAZON - CUTLER - DUTY SHOES	148.01	5499ACH 07/23/2025	
07/11/2025	5482	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	JULY - AMAZON - POST IT TABS & ARROWS	12.78	5482ACH 07/23/2025	
07/11/2025	5499	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	AMAZON - DRY ERASE MARKERS	5.99	5499ACH 07/23/2025	
07/11/2025	5482	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	JULY - WALMART - 9V BATTERIES	35.88	5482ACH 07/23/2025	
07/11/2025	5482	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	JULY - THE HOME DEPOT - STAINER, DOWNSPOUT, DRAIN PIPE	212.53	5482ACH 07/23/2025	
07/11/2025	5482	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	JULY - THE HOME DEPOT - STATION 422 - WIRE, BUCKET,	217.20	5482ACH 07/23/2025	

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07/11/2025	5482	VISA		2243100213.000	FIRE TERR MISC SUPPLIES	BLADE JULY - AMAZON - COLORED CHALK	16.98	5482ACH 07/23/2025	
07/11/2025	5482	VISA		2243100398.000	FIRE TERR SUBS DUES TRAINING	JULY - KRO - IAAL - ANNUAL MEMBERSHIP RENEWAL	123.00	5482ACH 07/23/2025	
07/11/2025	5499	VISA		2243100398.000	FIRE TERR SUBS DUES TRAINING	ELEVATED SAFETY - QTY 2 - TOWER RESCUE TECHNICIAN	2100.00	5499ACH 07/23/2025	
07/11/2025	5482	VISA		2243100442.000	FIRE TERR EQUIPMENT	JULY - AMAZON - BRASS BRONZE BUTTONS & METAL TACK BUTTON KIT	23.98	5482ACH 07/23/2025	
07/11/2025	5482	VISA		2243100442.000	FIRE TERR EQUIPMENT	JULY - LINDE ALTERATIONS - ISAAC - GEAR ZIPPER REPAIR	50.00	5482ACH 07/23/2025	
08/01/2025	5970	COMCAST CABLE		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	AUGUST - FIRE 422 - AUG 1-AUG 31	71.46	5970ACH 08/01/2025	
08/01/2025	5969	COMCAST CABLE		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	AUGUST - FIRE 421 - AUG 5-SEPT 4	48.32	5969ACH 08/01/2025	
08/12/2025	5993	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	VERIZON - Account 58609509 - Fire	847.01	35608 08/12/2025	
08/12/2025	5992	CITY OF GREENFIELD		2243100324.000	FIRE TERR TELEPHONE	M2M - 6/8/25-7/8/25 - FIRE	21.06	35608 08/12/2025	
07/24/2025	5759	CITY OF GREENFIELD		2243100122.000	FIRE TERRITORY PERF	INPRS - Fire - 7/25/2025	1405.40	5759PAY 07/24/2025	
08/08/2025	6145	CITY OF GREENFIELD		2243100122.000	FIRE TERRITORY PERF	INPRS - Fire - 8/8/2025	1430.57	6145PAY 08/08/2025	
08/08/2025	6115	CITY OF GREENFIELD/ INS FUND		2243100124.000	FIRE TERR MED INS	Medical/Ins - Fire	119924.34	6115PAY 08/08/2025	
08/12/2025	5773	OFFICE HUB		2243100213.000	FIRE TERR MISC SUPPLIES	AUGUST - FIRE - QTY 6 - 3 PART RECEIPT BOOKS	478.00	35664 08/12/2025	
07/25/2025	5745	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 7/25/2025	30839.50	5745PAY 07/25/2025	
08/08/2025	6125	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 8/8/2025	30839.50	6125PAY 08/08/2025	
08/12/2025	5862	DELLEN CHRYSLER DODGE JEEP RAM		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - M423 - BUMPER BRACKET	54.79	35613 08/12/2025	
08/12/2025	6012	NELSON ALARM INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	AUGUST - FIRE - FIRE SYSTEM MONITORING - 8/1/25 TO 10/31/25	117.00	35661 08/12/2025	
08/12/2025	5764	CAPITOL CITY FORD		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - M421 - WHEEL SPEED SENSOR & REAR SENSOR	114.70	35604 08/12/2025	

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08/12/2025	5769	HASTINGS AIR ENERGY CONTROL INC		2243100361.000	FIRE TERR BLDG/EQUIP REP	AUGUST - FIRE - STATION 421 - EXHAUST PIP REDUCER & TAILPIPE ADAPTER	407.66	35639 08/12/2025	
08/12/2025	6076	PENCE, BROOKS, & SHEPHERD INS		2243100340.000	FIRE TERR INS OTHER	Work Comp Audit - '24-'25 and amend current to audit	6208.00	35577 08/12/2025	
08/12/2025	5778	AFC INTERNATIONAL INC.		2243100442.000	FIRE TERR EQUIPMENT	AUGUST - FIRE - REPLACEMENT COMBUSTIBLE SENSOR FOR TOXIRAE	306.60	35588 08/12/2025	
08/12/2025	5778	AFC INTERNATIONAL INC.		2243100442.000	FIRE TERR EQUIPMENT	AUGUST - FIRE - REPLACEMENT OXYGEN SENSOR FOR TOXIRAE PRO/MULTIRAE LITE	306.76	35688 08/12/2025	
08/12/2025	5835	AAA EXTERMINATING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	AUGUST - FIRE - 1366371 - PEST CONTROL AT STATION 422	80.00	35587 08/12/2025	
08/12/2025	5863	LIQUIDSPRING LLC		2243100362.000	FIRE TERR GARAGE/MOTOR STRUT & SPACER	AUGUST - FIRE - M423 - ASY	734.74	35653 08/12/2025	
07/22/2025	5638	BRADEN BUSINESS SYSTEMS		2243100213.000	FIRE TERR MISC SUPPLIES	JULY - FIRE - MONTHLY COPIER - ACCT# C088	408.93	35571 07/23/2025	
07/22/2025	5588	DE LAGE LANDEN FINANCIAL SERVICES INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	AUGUST - FIRE	110.00	5588ACH 07/29/2025	
08/12/2025	5768	FLEET PRIDE TRUCK & TRAILER		2243100362.000	FIRE TERR GARAGE/MOTOR CORE-KIT	AUGUST - FIRE - R421 - RETURN CORE-KIT	-56.00	35627 08/12/2025	
08/12/2025	5768	FLEET PRIDE TRUCK & TRAILER		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - R421 - BRAKE DRUM, RELINED BRAKE SHOE, CORE-KIT	1077.96	35627 08/12/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	July - 17 W South St - Fire 421	62.15	5826ACH 07/28/2025	
07/28/2025	5826	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	July - 210 W New Rd - Fire 422	118.84	5826ACH 07/28/2025	
08/12/2025	5832	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	AUGUST - FIRE - STATION 421 - TIC CAMERA MISC. PARTS	7.18	35667 08/12/2025	
08/12/2025	6011	Keystone Cooperative, Inc		2243100222.000	FIRE TERR GAS/OILTRES	AUGUST - FIRE - MONTHLY GASOLINE USAGE FOR JULY 2025	6627.71	35649 08/12/2025	
08/12/2025	5872	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	AUGUST - FIRE - MISC. CLEANING SUPPLIES	473.01	35646 08/12/2025	
07/22/2025	5675	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JULY - FIRE - 307610224133 - 4 CU YD AT STATION 422	151.34	5675ACH 07/29/2025	
07/22/2025	5675	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JULY - FIRE - 307610224063 - 6 CU YD AT STATION 421 SPLIT	60.35	5675ACH 07/29/2025	

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08/12/2025	5868	Howmedica Osteonics Corp		2243100231.000	FIRE TERR PARA MEDS	AUGUST - FIRE - QTY 2 - RAINBOW DCI-DC8	1906.80	35685 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - I, FAUST - CLASS A PANTS, DRESS COAT, PANT HEMMING, L/S SHIRT, PATCH & TIE	213.00	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - CUTLER - CLASS A PANTS, DRESS COAT	125.00	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - I, FAUST - CLASS A COAT	402.50	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - CUTLER - QTY 2 - DUTY SHORTS	85.00	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - MYER - QTY 2- DUTY SHORTS	85.50	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - BOOKER - DUTY SHOES	120.00	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - HASTY - CLASS A COAT	400.00	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - I, FAUST - QTY 2 - DUTY SHORTS	85.50	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - HASTY - CLASS A PANTS, DRESS COAT	141.00	35684 08/12/2025	
08/12/2025	5776	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - CUTLER - CLASS A COAT	353.00	35684 08/12/2025	
08/12/2025	5972	MED-BILL CORPORATION		2243100311.000	FIRE TERR PROF SERVICE	AUGUST - FIRE - AMBULANCE BILLING, COMPLIANCE & COLLECTIONS FOR JULY 2025	18048.42	35656 08/12/2025	
08/12/2025	5767	FREY WATER CONDITIONING, INC		2243100213.000	FIRE TERR MISC SUPPLIES	AUGUST - FIRE - QTY 7 - DURACUBE 40	80.93	35628 08/12/2025	
08/12/2025	5761	ARMSTRONG GARAGE DOORS, INC		2243100361.000	FIRE TERR BLDG/EQUIP REP	AUGUST - FIRE - STATION 422 - REPLACED 2 SECTIONS, 4 STRUTS, ADAPTER RAIL & REMOTE	1690.00	35590 08/12/2025	
08/12/2025	5833	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - NEW DUTY SHIRTS	1772.00	35686 08/12/2025	
08/12/2025	5833	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - QTY 2 - POLOS	124.00	35686 08/12/2025	

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08/12/2025	5833	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	AUGUST - FIRE - NEW DUTY SHIRTS	1769.00	35686 08/12/2025	
08/12/2025	5763	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	AUGUST - FIRE - 215442 - QTY 2 - BATTERY FOR DEVILBISS ASPIRATOR	335.98	35600 08/12/2025	
08/12/2025	5763	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	AUGUST - FIRE - 215442 - BATTERY FOR DEVILBISS ASPIRATOR	335.98	35600 08/12/2025	
08/12/2025	5763	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	AUGUST - FIRE - 215442 - CURAPLEX HOT PACK	29.88	35600 08/12/2025	
08/12/2025	5763	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	AUGUST - FIRE - 215442 - DEFIB PADS, CHART PAPER, SOLU-MEDROL, GLUCOSE GEL, IV CATH, ORAL-NASAL CANN	1275.84	35600 08/12/2025	
08/12/2025	5762	AUTOZONE, INC		2243100222.000	FIRE TERR GAS/OIL/TIRES	AUGUST - FIRE - 11469241 - M421 - ENGINE OIL	106.89	35595 08/12/2025	
08/12/2025	5762	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - 11469241 - M421 - OIL FILTER, CABIN AIR FILTER & AIR FILTER	39.69	35595 08/12/2025	
08/12/2025	5762	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - 11469241 - M422 - WIPER BLADE & WASHER FLUID	62.47	35595 08/12/2025	
08/12/2025	5762	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - 11469241 - M422 - WASHER NOZZLE	21.62	35595 08/12/2025	
08/12/2025	5762	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	AUGUST - FIRE - 11469241 - M422 - RETURN WASHER FLUID	-24.99	35595 08/12/2025	
08/12/2025	5777	UNITEDHEALTHCARE COMMUNITY PLAN		2243100501.000	FIRE TERR AMBULANCE REF	AUGUST - FIRE - R. WORLEY - BOTH BCBS AND UHC PAID - DUE REFUND	90.58	35690 08/12/2025	
08/12/2025	5775	PAUL JONES		2243100501.000	FIRE TERR AMBULANCE REF	AUGUST - FIRE - P. JONES - PD IN EXCESS DUE REFUND	1070.07	35666 08/12/2025	

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643283.96

**Fund Number 2301 K-9 DONATION FUND (Shirley Gibbs)

07/11/2025	5378	VISA		2301100500.000	K-9 DONATION FUND	PACKTRACK CALEB	140.00	5378ACH 07/23/2025
07/11/2025	5378	VISA		2301100500.000	K-9 DONATION FUND	CHEWY DOG FOOD	127.28	5378ACH 07/23/2025
07/11/2025	5378	VISA		2301100500.000	K-9 DONATION FUND	PACKTRACK STEPHEN	140.00	5378ACH 07/23/2025

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SubTotal Fund Number 2301

524.25

**Fund Number 2302 PARK DONATION FUND

07/11/2025	5423	VISA	2302100500.000	PARK DONATIONS	UPRINTING- STICKERS	519.16	5423ACH	07/23/2025	
07/11/2025	5425	VISA	2302100500.000	PARK DONATIONS	KEYSTONE- BIRD SEED	87.94	5425ACH	07/23/2025	
07/11/2025	5425	VISA	2302100500.000	PARK DONATIONS	AMAZON- WINCH CABLE	55.00	5425ACH	07/23/2025	
07/11/2025	5423	VISA	2302100500.000	PARK DONATIONS	KROGER- SALAD, CHICKEN	129.45	5423ACH	07/23/2025	
07/11/2025	5423	VISA	2302100500.000	PARK DONATIONS	VISTAPRINT- TURKEY DAY 5K	50.39	5423ACH	07/23/2025	
07/11/2025	5428	VISA	2302100500.000	PARK DONATIONS	2025 BUSINESS CARDS				
07/11/2025	5428	VISA	2302100500.000	PARK DONATIONS	INDY ENTERTAINERS- FACE PAINTERS/BALLOON ARTIST	345.00	5428ACH	07/23/2025	

SubTotal Fund Number 2302

1186.94

**Fund Number 2304 FIRE NON REVERTING

07/25/2025	5737	PAYROLL FUND	2304100500.000	FIRE DEPT NON REVERTING	FIRE INSTRUCTOR	2092.39	35576	07/24/2025	
07/11/2025	5482	VISA	2304100500.000	FIRE DEPT NON REVERTING	JULY - DOMINOS - TEEN ACADEMY TRAINING SUPPLIES	44.52	5482ACH	07/23/2025	
07/11/2025	5482	VISA	2304100500.000	FIRE DEPT NON REVERTING	JULY - WALMART - TEEN ACADEMY TRAINING SUPPLIES	205.34	5482ACH	07/23/2025	
07/11/2025	5482	VISA	2304100500.000	FIRE DEPT NON REVERTING	JULY - HOBBY LOBBY - 2025 FF 1/2 CLASS FLAG	188.99	5482ACH	07/23/2025	
07/11/2025	5499	VISA	2304100500.000	FIRE DEPT NON REVERTING	THE HOME DEPOT - SUPPLIES FOR MULTI COMPANY DRILLS	1073.42	5499ACH	07/23/2025	
07/11/2025	5482	VISA	2304100500.000	FIRE DEPT NON REVERTING	JULY - JERSEY MIKE'S - TEEN ACADEMY TRAINING SUPPLIES	212.73	5482ACH	07/23/2025	
07/11/2025	5482	VISA	2304100500.000	FIRE DEPT NON REVERTING	JULY - KROGER - TEEN ACADEMY TRAINING SUPPLIES	40.91	5482ACH	07/23/2025	
07/11/2025	5482	VISA	2304100500.000	FIRE DEPT NON REVERTING	JULY - DOMINOS - TEEN ACADEMY TRAINING SUPPLIES	86.29	5482ACH	07/23/2025	
07/11/2025	5499	VISA	2304100500.000	FIRE DEPT NON REVERTING	WALMART - TRAINING SUPPLIES FOR TEEN ACADEMY	94.59	5499ACH	07/23/2025	
07/11/2025	5499	VISA	2304100500.000	FIRE DEPT NON REVERTING	AMAZON - EMT CLASS BINDERS	57.98	5499ACH	07/23/2025	
08/12/2025	6065	LAW ENFORCEMENT RISK	2304100500.000	FIRE DEPT NON REVERTING	AUGUST - FIRE -	150.00	35652	08/12/2025	

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MANAGEMENT GROUP, INC								
08/12/2025	6065	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC		2304100500.000	FIRE DEPT NON REVERTING	ONLINE-INTRODUCTION TO FIRE PATTERNS AUGUST - FIRE - ONLINE-FIRE DEATH INVESTIGATION	150.00	35652 08/12/2025

SubTotal Fund Number 2304

4397.16

**Fund Number 2424 HOMELAND SECURITY FEDERAL - OVERTIME

08/08/2025	6109	PAYROLL FUND		2424100501.000	HOMELAND SECURITY - OVERTIME	HSI Overtime Pay	1595.40	35582 08/08/2025
07/25/2025	5737	PAYROLL FUND		2424100501.000	HOMELAND SECURITY - OVERTIME	HSI Overtime Pay	584.98	35576 07/24/2025

SubTotal Fund Number 2424

2180.38

**Fund Number 2427 HOMELAND SECURITY FEDERAL - SEIZURE

08/12/2025	5922	ENTENMANN ROVIN CO, INC		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	LUCITES MCMICHAEL/PHILLIPS	712.40	35622 08/12/2025
08/12/2025	5927	ULTIMATE CANINE LLC		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	K9 DIEZEL + TRAINING/CERTS	27935.00	35689 08/12/2025
07/11/2025	5378	VISA		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	RELIC WOOD REFUND	-49.90	5378ACH 07/23/2025
08/12/2025	5957	AT&T MOBILITY II LLC		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	DETECTIVE PHONES	167.04	35591 08/12/2025
08/12/2025	5960	Danny Williams		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	DARE CONFERENCE PARKING REIMBURSEMENT	26.00	35619 08/12/2025
08/12/2025	5960	Danny Williams		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	DARE CONFERENCE PARKING REIMBURSEMENT	26.00	35619 08/12/2025

SubTotal Fund Number 2427

26816.54

**Fund Number 2500 POLICE VEHICLE FUND

08/12/2025	5921	RILEY & SONS INC.		2500100415.000	POLICE VEHICLES	PD220 REPAIR	1000.00	35671 08/12/2025
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SubTotal Fund Number 2500

1000.00

**Fund Number 4410 FIRE EQUIPMENT

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08/12/2025	5961	TJS CHIMNEY SWEEP INC.		4410100442.000	FIRE TERR EQUIPMENT REPLACE	AUGUST - FIRE - STATION 422 GREEN MOUNTAIN GRILLS	636.40	35687 08/12/2025	
08/12/2025	5770	HOOSIER FIRE EQUIPMENT, INC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	AUGUST - FIRE - QTY 24 - NEW GEAR	127509.60	35640 08/12/2025	
08/12/2025	5771	MES I ACQUISITION INC.		4410100442.000	FIRE TERR EQUIPMENT REPLACE	AUGUST - FIRE - QTY 5 - FG-PAYV - ATTACKPRO CAMERA & QTY 14 - FG-AAAX - SEEK FIREPRO 300 THERMAL IMA	31445.36	35657 08/12/2025	
08/12/2025	5762	AUTOZONE, INC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	AUGUST - FIRE - 11469241 - M423 - BUMPER AND HARDWARE	1636.09	35595 08/12/2025	

SubTotal Fund Number 4410

161227.45

**Fund Number 4445 TIF

08/12/2025	6027	COUNCIL ECONOMIC DEVELOPMENT		4445100590.000	TIF CONSTRUCTION	North State Road 9 Study - RDC Contribution	13822.50	35609 08/12/2025	
08/12/2025	6080	Riley Signs and Sheet Metal LLC		4445100590.000	TIF CONSTRUCTION	GCHS Sculptures at McKenzie and Franklin Street	93328.32	35677 08/12/2025	

SubTotal Fund Number 4445

107150.82

**Fund Number 4505 LOCAL RD/BRIDGE MATCHING GRANT

08/12/2025	6045	INDIANA DEPT OF TRANSPORT		4505100500.000	LOCAL RD/BRIDGE aka CCMG DES 2400231 MATCHING GRANT	CCMG 2024	52322.48	35644 08/12/2025	
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SubTotal Fund Number 4505

52322.48

**Fund Number 6101 WATER OPERATING

07/25/2025	5739	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	49624.46	16370 07/24/2025	
08/08/2025	6111	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	49624.46	16402 08/08/2025	
07/25/2025	5739	PAYROLL FUND		6101100116.000	WATER OVERTIME PAY	WATER OVERTIME PAY	2113.19	16370 07/24/2025	
08/08/2025	6111	PAYROLL FUND		6101100116.000	WATER OVERTIME PAY	WATER OVERTIME PAY	2122.15	16402 08/08/2025	
07/25/2025	5739	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	3029.88	16370 07/24/2025	
08/08/2025	6111	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	708.86	16402 08/08/2025	

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07/25/2025	5739	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	708.59	16370	07/24/2025	
08/08/2025	6111	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	3031.10	16402	08/08/2025	
08/12/2025	5943	Meyer Distributing Partners LLC		6101100240.000	WATER MISC SUPPLIES	GREASE	89.90	16387	08/12/2025	
08/12/2025	5943	Meyer Distributing Partners LLC		6101100240.000	WATER MISC SUPPLIES	WINDSHIELD WASH	14.92	16387	08/12/2025	
08/12/2025	5943	Meyer Distributing Partners LLC		6101100362.000	WATER MOTOR VEH REPAIRS	AC REFRIGERANT	30.98	16387	08/12/2025	
08/12/2025	5943	Meyer Distributing Partners LLC		6101100362.000	WATER MOTOR VEH REPAIRS	OIL CHANGE 31-2	43.07	16387	08/12/2025	
08/12/2025	5943	Meyer Distributing Partners LLC		6101100450.000	WATER OTHER PLANT	CAR WASH	17.58	16387	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER VALVE STATION LIBRARY	47.63	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	108 S STATE MEMORIAL PARK	154.32	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WESTON VILLAGE	42.70	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER HOSP	42.50	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI NORTH WELL	2367.50	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN ST WELLS	4463.09	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	451 S WEEK	995.14	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER NEW RD	97.71	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI SOUTH WELL	2004.29	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN ST PLANT	2363.67	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	2758 N FRANKLIN	7992.97	16380	08/12/2025	
08/12/2025	5934	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	RILEY PARK WELL 4	369.26	16380	08/12/2025	
08/12/2025	5946	NORTHERN SAFETY CO, INC.		6101100137.000	WATER CLOTHING	EAR PLUGS, SAFETY MESH PANTS	106.62	16389	08/12/2025	
08/12/2025	5938	INDIANA UNDERGROUND PLANT		6101100311.000	WATER PROFESSIONAL SERVICE	811 TICKETS	234.33	16385	08/12/2025	
08/12/2025	5940	INDIANA SAFETY & SUPPLY CO		6101100137.000	WATER CLOTHING	4 POINT REPLACEMENT SUSPENSION	145.83	16384	08/12/2025	
07/11/2025	5356	VISA		6101100137.000	WATER CLOTHING	SHOE SENSATION - WORK BOOTS J GRIFFITH	166.49	5356ACH	07/24/2025	
07/11/2025	5433	VISA		6101100137.000	WATER CLOTHING	AMAZON - SAFETY GLOVES	63.20	5433ACH	07/23/2025	
07/11/2025	5356	VISA		6101100240.000	WATER MISC SUPPLIES	HOME DEPOT - REFRIGERATOR	687.00	5356ACH	07/24/2025	
07/11/2025	5433	VISA		6101100240.000	WATER MISC SUPPLIES	AMAZON - ARCGIS BOOK	36.79	5433ACH	07/23/2025	

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07/11/2025	5356	VISA		6101100240.000	WATER MISC SUPPLIES	HOME DEPOT - HEAVY DUTY FAN	299.00	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100240.000	WATER MISC SUPPLIES	WALMART - WATER	335.04	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100240.000	WATER MISC SUPPLIES	HOME DEPOT - CHEST FREEZER	998.00	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100240.000	WATER MISC SUPPLIES	HOME DEPOT - PRIMER	111.96	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100362.000	WATER MOTOR VEH REPAIRS	ZIEBART - BEDLINER FOR 2025 CHEVY SILVERADO 31-10	617.99	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT - TREATED LUMBER, SAWZALL, HAMMER DRILL	454.88	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT - MISC TOOLS AND SUPPLIES	132.90	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT - 2X10'S	45.36	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	HOME DEPOT - QUIKRETE	45.69	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	IDEM - LICENSE RENEWAL B SMITH	33.54	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	IDEM - LICENSE RENEWAL C HICKS	33.54	5356ACH 07/24/2025	
07/11/2025	5356	VISA		6101100450.000	WATER OTHER PLANT	WALMART - PEROXIDE	11.88	5356ACH 07/24/2025	
08/12/2025	5953	SMITH PROJECTS, INC		6101100240.000	WATER MISC SUPPLIES	CONCRETE DISPOSAL	280.00	16392 08/12/2025	
08/12/2025	5953	SMITH PROJECTS, INC		6101100240.000	WATER MISC SUPPLIES	CONCRETE DISPOSAL	280.00	16392 08/12/2025	
08/12/2025	5991	CITY OF GREENFIELD		6101100324.000	WATER TELEPHONE	VERIZON-586009509-0001-WATE R	801.43	16375 08/12/2025	
07/24/2025	5754	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 7/25/2025	5794.61	16371 07/24/2025	
08/08/2025	6140	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 8/8/2025	5795.62	16403 08/08/2025	
08/08/2025	6120	CITY OF GREENFIELD/ INS FUND		6101100124.000	WATER EMPLOYEE INS	Medical/Life Ins. - Water	38115.01	16401 08/08/2025	
08/12/2025	5936	HANCOCK REGINAL HOSPITAL WATER LAB		6101100311.000	WATER PROFESSIONAL SERVICE	WATER TESTS	828.06	16382 08/12/2025	
08/12/2025	5959	HD Supply, Inc.		6101100240.000	WATER MISC SUPPLIES	HYDRANT CAP GREASE	137.76	16395 08/12/2025	
08/12/2025	5959	HD Supply, Inc.		6101100240.000	WATER MISC SUPPLIES	HYDRANT OIL	1123.37	16395 08/12/2025	
08/12/2025	5959	HD Supply, Inc.		6101100450.000	WATER OTHER PLANT	DRYING TUBE ASSEMBLY	303.05	16395 08/12/2025	
08/12/2025	5945	NELSON ALARM INC.		6101100311.000	WATER PROFESSIONAL SERVICE	FIRE SYSTEM INSPECTION WEEK ST	222.50	16388 08/12/2025	

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08/12/2025	5945	NELSON ALARM INC.		6101100311.000	WATER PROFESSIONAL SERVICE	FIRE SYSTEM INSPECTION NORTH PLANT	222.50	16389 08/12/2025	
08/12/2025	5945	NELSON ALARM INC.		6101100311.000	WATER PROFESSIONAL SERVICE	FIRE SYSTEM INSPECTION SOUTH PLANT	160.00	16388 08/12/2025	
08/12/2025	5948	PEERLESS MIDWEST INC.		6101100392.000	WATER OUTSIDE CONTR	WELL 1-2 CLEANING	32310.00	16390 08/12/2025	
08/12/2025	5932	DONOHUE & ASSOCIATES INC.		6101100311.000	WATER PROFESSIONAL SERVICE	TASK ORDER 16	2520.00	16378 08/12/2025	
08/12/2025	6077	PENCE, BROOKS, & SHEPHERD INS		6101100340.000	WATER OTHER INSURANCE	Work Comp 24-25 Audit and amend current to audit	6209.00	16400 08/12/2025	
08/12/2025	6077	PENCE, BROOKS, & SHEPHERD INS		6101100340.000	WATER OTHER INSURANCE	Auto Endorsements	674.00	16400 08/12/2025	
08/12/2025	5933	FERGUSON WATERWORKS #1934		6101100240.000	WATER MISC SUPPLIES	SLING HOOK	256.89	16379 08/12/2025	
08/12/2025	5924	BRADEN BUSINESS SYSTEMS		6101100311.000	WATER PROFESSIONAL SERVICE	AUG - WATER-COPIER-CO136	43.12	16399 08/12/2025	
07/22/2025	5894	DE LAGE LANDEN FINANCIAL SERVICES INC.		6101100311.000	WATER PROFESSIONAL SERVICE	August - Water Department	229.00	5894ACH 07/29/2025	
07/28/2025	5828	CONSTELLATION NEWENERGY		6101100351.000	WATER UTILITIES	July - 451 Meek St - Water Department	53.63	5828ACH 07/28/2025	
07/28/2025	5828	CONSTELLATION NEWENERGY		6101100351.000	WATER UTILITIES	July - 706 E Main St - Water Department	17.98	5828ACH 07/28/2025	
08/12/2025	5942	Keystone Cooperative, Inc		6101100240.000	WATER MISC SUPPLIES	CLOVER	5.69	16386 08/12/2025	
08/12/2025	5949	Republc Services of Indiana, LP		6101100311.000	WATER PROFESSIONAL SERVICE	TRASH SERVICE	88.52	16391 08/12/2025	
07/08/2025	5534	Republc Services of Indiana, LP		6101100311.000	WATER PROFESSIONAL SERVICE	TRASH SERVICE	88.52	5534ACH 07/23/2025	
08/12/2025	5935	Great Lakes Ace Hardware, Inc		6101100240.000	WATER MISC SUPPLIES	HYDRAULIC COUPLING	38.97	16381 08/12/2025	
08/12/2025	5951	Sanitary Management and Engineering Co., Inc		6101100311.000	WATER PROFESSIONAL SERVICE	LOCATES	6351.50	16393 08/12/2025	
08/12/2025	5937	Happy Valley Sand & Gravel, Inc		6101100224.000	WATER STONE GRAVEL SAND	SAND	1012.71	16383 08/12/2025	
08/12/2025	5962	Vail's Concrete, LLC		6101100392.000	WATER OUTSIDE CONTR	CONCRETE SPRING ST	610.00	16397 08/12/2025	
08/12/2025	5968	Bongaers Supply Inc		6101100137.000	WATER CLOTHING	ACCT 170-0047 / MUCK BOOTS FOR L LAUGHLIN	159.99	16374 08/12/2025	
08/12/2025	5968	Bongaers Supply Inc		6101100137.000	WATER CLOTHING	ACCT 170-0047 / C DYER PANTS AND WORK BOOTS	224.98	16374 08/12/2025	

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08/12/2025	5968	Bomgaars Supply Inc		6101100240.000	WATER MISC SUPPLIES	ACCT 170-004-7 / MISC PARTS	22.97	16374	08/12/2025	
08/12/2025	5928	CORE & MAIN LP		6101100240.000	WATER MISC SUPPLIES	STOCK PARTS	133.67	16377	08/12/2025	
08/12/2025	6069	COOR CONSULTING & LAND CORP		6101100311.000	WATER PROFESSIONAL SERVICE	MORRISTOWN PIKE EASEMENT AGREEMENTS	2250.00	16376	08/12/2025	
08/12/2025	5926	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	714.00	16373	08/12/2025	
08/12/2025	5926	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1606.50	16373	08/12/2025	
08/12/2025	5965	UTILITY BILLING		6101100395.000	WATER TRANSFER UT BILLING	AUGUST TRANSFER	259749.00	16396	08/12/2025	
08/12/2025	5923	AUTOZONE, INC		6101100362.000	WATER MOTOR VEH REPAIRS	OIL CHANGE FOR 31-21	55.14	16372	08/12/2025	

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**Fund Number 6103 WATER DEPRECIATION										
08/12/2025	6105	KINDRED EXCAVATING		6103100500.000	WATER DEPRECIATION NON APP	PAY APP 2 FRANKLIN SANITARY/WATER EXTENSION	205252.04	16404	08/12/2025	
08/12/2025	5962	Vail's Concrete, LLC		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	7930.00	16397	08/12/2025	
08/12/2025	5962	Vail's Concrete, LLC		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	3782.00	16397	08/12/2025	
08/12/2025	5962	Vail's Concrete, LLC		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	7625.00	16397	08/12/2025	
08/12/2025	5962	Vail's Concrete, LLC		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	3782.00	16397	08/12/2025	
08/12/2025	5962	Vail's Concrete, LLC		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	4483.69	16397	08/12/2025	
08/12/2025	5928	CORE & MAIN LP		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	12994.50	16397	08/12/2025	
08/12/2025	5928	CORE & MAIN LP		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE RILEY AVE PAVING PROJECT	1734.52	16377	08/12/2025	
08/12/2025	5928	CORE & MAIN LP		6103100500.000	WATER DEPRECIATION NON APP	RILEY PAVING PROJECT PARTS	2632.80	16377	08/12/2025	

SubTotal Fund Number 6103 250216.55

**Fund Number 6104 WATER METER DEPOSIT

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08/12/2025	5918	WATER DEPOSIT REFUNDS		6104100391.000	WATER METER DEPOSIT	WATER DEPOSIT REFUNDS	1080.00	16398 08/12/2025	
SubTotal Fund Number 6104							1080.00		
**Fund Number 6112 WATER CONNECTION FEES									
08/12/2025	5955	UNITED SYSTEMS & SOFTWARE INC		6112100390.000	WATER CONNECTION FEES	ITRON REPEATER BATTERY BACKUP REPLACEMENT	550.06	16394 08/12/2025	
08/12/2025	5955	UNITED SYSTEMS & SOFTWARE INC		6112100390.000	WATER CONNECTION FEES	ITRON CONNECTORS	46357.81	16394 08/12/2025	
SubTotal Fund Number 6112							46907.87		
**Fund Number 6201 WWTPC OPERATING									
07/25/2025	5740	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	46800.18	9273 07/24/2025	
08/08/2025	6112	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	45160.78	9311 08/08/2025	
08/08/2025	6112	PAYROLL FUND		6201100116.000	WWPTC OVERTIME	WWTP OVERTIME PAY	2169.35	9311 08/08/2025	
07/25/2025	5740	PAYROLL FUND		6201100116.000	WWPTC OVERTIME	WWTP OVERTIME PAY	1935.08	9273 07/24/2025	
08/08/2025	6112	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	2798.83	9311 08/08/2025	
08/08/2025	6112	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	652.22	9311 08/08/2025	
07/25/2025	5740	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	2876.15	9273 07/24/2025	
07/25/2025	5740	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	672.63	9273 07/24/2025	
08/12/2025	5801	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 2.5 DEF	129.90	9296 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74731 WATERVIEW ESTATES	274.29	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64629 POTTS DITCH	349.62	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64584 FIELDS BLVD	93.39	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	73251 GREENFIELD VILLAGE	69.39	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75246 W MAIN ST	73.19	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69536 HASTINGS	181.55	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75737 BOX FACTORY	192.71	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	102793 WWTP 302 E DAVIS RD	34875.43	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	81203 BWI	36.92	9290 08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64585 I-70	65.71	9290 08/12/2025	

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08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	67996 VILLAGE AT BOWMAN	41.05	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	76109 MEADOWS AT SPRINGHURST	140.48	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53097 MOONEYS	251.41	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69119 WWTP 809 S STATE ST	4783.76	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63434 CHAPMAN ESTATES	245.05	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53675 RIDGES OVER BRANDYWINE	40.16	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	106323 WWTP 302 E DAVIS RD	35.50	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	72114 CRIDERS	210.68	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75241 LIBERTY SHORES	225.63	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68049 WINDSWEEP RD	30.00	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64226 SANDALWOOD	71.07	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74506 FLEMING	92.83	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	61307 INDIGO SPRINGS	170.95	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57644 ST JAMES MANOR	147.96	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63313 WWTP 302 E DAVIS RD	279.95	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69120 WWTP SOUTH STATE ST - DISPOSAL PLANT	2873.72	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63499 BOWMAN ACRES	222.40	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57645 ST JAMES MANOR	37.48	9290	08/12/2025	
08/12/2025	6008	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68632 PRAIRIE MEADOWS	83.46	9290	08/12/2025	
08/12/2025	5799	INDIANA UNDERGROUND PLANT		6201100392.000	WWTPC OUTSIDE CONTR	GREENFIELD JUNE 2025 TICKET FEES, SPLIT WWATER & ELECTRIC	234.34	9292	08/12/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	42787 SPEX CERTIFREP-DMRQA SUPPLIES	674.22	5390ACH	07/23/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	0022393 HOME DEPOT-2X4'S, SILICONE	66.58	5390ACH	07/23/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	3015474 HOME DEPOT-WASHERS, CLAMPS, STRAP, NUTS, BIT SETS	188.56	5390ACH	07/23/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	01833 WALMART-TAX CREDIT FROM 05/15/2025	-16.91	5390ACH	07/23/2025	

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07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	4015423 HOME DEPOT-CLAMPS, STOP, ADAPTER	57.15	5390ACH 07/23/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	4022517 HOME DEPOT-SANITIZER, TIDE, BLADE SET, SEARCH LIGHTS, LUBE, RATCHET	403.42	5390ACH 07/23/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	02399 WALMART-WATER	83.76	5390ACH 07/23/2025	
07/11/2025	5390	VISA		6201100240.000	WWTPC MISC SUPPLIES	7010046 HOME DEPOT-SEALS, COUPLING, BUSHING, OUTLET, WALL PLATE, CABLE	155.65	5390ACH 07/23/2025	
07/11/2025	5390	VISA		6201100322.000	WWTPC POSTAGE & FREIGHT	USPS-POSTAGE TO MAIL 12 LETTERS CERTIFIED RE: FRANKLIN ST SANITARY SEWER EXTENSION	116.16	5390ACH 07/23/2025	
08/12/2025	5971	Tike Legacy LLC		6201100392.000	WWTPC OUTSIDE CONTR	INV-21734 CITY LOGOS INSTALLED ON NEW VEHICLES 32-16 & 32-17	255.56	9303 08/12/2025	
08/12/2025	5823	WWTPC DEPRECIATION FUND		6201100452.000	WWTPC TRANS DEPR	AUGUST 2025 TRANSFER	104946.25	9306 08/12/2025	
08/12/2025	5820	OFFICE 360, INC		6201100213.000	WWTPC OFFICE SUPPLIES	22082 QUIKNOT BOOK, WKLY BOOK, MARKERS	91.65	9299 08/12/2025	
08/12/2025	6031	COMMONWEALTH ENGINEERS, INC.		6201100311.000	WWTPC PROF SERVICE	63696 ENGINEERING SERVICES THRU 06/30/2025 FINDUSTRIAL PRETREATMENT PROGRAM ASSISTANCE	297.84	9282 08/12/2025	
08/08/2025	6141	CITY OF GREENFIELD		6201100122.000	WWTPC PERF	INPRS - WWTP - 8/8/2025	4823.02	9312 08/08/2025	
07/24/2025	5755	CITY OF GREENFIELD		6201100122.000	WWTPC PERF	INPRS - WWTP - 7/25/2025	5050.89	9274 07/24/2025	
08/12/2025	6007	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	M2M - WWTP JUN 09 - JUL 08	255.96	9281 08/12/2025	
08/12/2025	6003	CITY OF GREENFIELD		6201100324.000	WWTPC TELEPHONE	VERIZON - WWTP JUN 24 - JUL 23	547.84	9281 08/12/2025	
08/08/2025	6119	CITY OF GREENFIELD/ INS FUND		6201100124.000	WWTPC EMPLOYEE INS	Medicallife Ins. - Wastewater	39371.22	9310 08/08/2025	
08/12/2025	5798	HD Supply, Inc.		6201100240.000	WWTPC MISC SUPPLIES	606165 PIPEETTE TIPS	289.28	9304 08/12/2025	
08/12/2025	6002	NELSON ALARM INC.		6201100392.000	WWTPC OUTSIDE CONTR	16274 AUGUST-FIRE SYSTEM MONITORING	40.00	9298 08/12/2025	
08/12/2025	6079	PENCE, BROOKS, & SHEPHERD INS		6201100340.000	WWTPC OTHER INSURANCE	WWTP add new facility and remove demolished buildings	42667.00	9308 08/12/2025	
08/12/2025	6079	PENCE, BROOKS, &		6201100340.000	WWTPC OTHER INSURANCE	Work Comp 24-25 Audit and	6209.00	9308 08/12/2025	

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		SHEPHERD INS				amend current to audit			
08/12/2025	5982	HANCOCK COUNTY RECORDER		6201100500.000	WWTPC NON APPR	4 LIEN RELEASE FEES	100.00	9291 08/12/2025	
08/12/2025	5821	RILEY & SONS INC.		6201100362.000	WWTPC MOTOR VEH REPAIRS	403603 REPAIRS TO 32-7 FORD RANGER	2835.39	9300 08/12/2025	
08/12/2025	6032	BRADEN BUSINESS SYSTEMS		6201100311.000	WWTPC PROF SERVICE	AUGUST - WWTP - COPIER - GW06	12.23	9278 08/12/2025	
08/07/2025	6100	POLYDYNE INC.		6201100222.000	WWTPC GAS/OIL/TIRES	109353 CLARIFLOC CE-2681	3795.00	9309 08/07/2025	
07/28/2025	5829	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	July - 809 S State St - WWTP	55.52	5829ACH 07/28/2025	
07/28/2025	5829	CONSTELLATION NEWENERGY		6201100351.000	WWTPC UTILITIES	July - 590 Waterview Rd - WWTP	20.28	5829ACH 07/28/2025	
08/12/2025	5779	AMERICAN STRUCTUREPOINT INC		6201100311.000	WWTPC PROF SERVICE	192406 ENGINEERING SERVICES THRU 06/30/2025 FIDAVIS ROAD INTERCEPTOR PROJECT-SURVEY & TECHNICAL MEMO	43945.00	9276 08/12/2025	
08/12/2025	5800	MAXIM AUTOMATION INC		6201100361.000	WWTPC BLDG/EQUIP REPAIRS	02762 UPGRADED HASTINGS LIFT STATION W/VEGA RADAR, MOUNTED SENSOR, PROGRAMMED LEVEL & ROTATION	3439.62	9295 08/12/2025	
08/12/2025	6097	Trojan Technologies Corp		6201100240.000	WWTPC MISC SUPPLIES	100003213 ACTICLEAN GEL	676.35	9313 08/12/2025	
08/04/2025	6062	INDIANA GAS COMPANY, INC.		6201100351.000	WWTPC UTILITIES	06/10/2025-07/09/2025 - WWTP Account 6403657592-2	58.84	6062ACH 08/04/2025	
07/23/2025	5735	Bright Equipment, Inc		6201100362.000	WWTPC MOTOR VEH REPAIRS	245061 OUTER & INNER AIR FILTER F/SEWER BOBCAT	277.04	9272 07/23/2025	
07/22/2025	5375	Republic Services of Indiana, LP		6201100392.000	WWTPC OUTSIDE CONTR	3-0761-0249692 JULY SERVICE	35.00	5375ACH 07/29/2025	
07/22/2025	5375	Republic Services of Indiana, LP		6201100392.000	WWTPC OUTSIDE CONTR	3-0761-0249692 JULY SERVICE	165.00	5375ACH 07/29/2025	
08/12/2025	5819	NCL of Wisconsin Inc. (North Central Labs)		6201100240.000	WWTPC MISC SUPPLIES	18437 BOD NUTRIENT SET, FIBER FILTERS, BOD STANDARD	1123.54	9297 08/12/2025	
08/12/2025	5830	Southern Indiana Tire, Inc.		6201100222.000	WWTPC GAS/OIL/TIRES	1004675 4ANEW TIRES INSTALLED ON 32-4	669.36	9301 08/12/2025	
08/12/2025	5830	Southern Indiana Tire, Inc.		6201100362.000	WWTPC MOTOR VEH REPAIRS	1004675 TIRES REPAIRED ON SCAG MOWER & TRAILER	370.64	9301 08/12/2025	
08/12/2025	5783	EDIK Air, Inc		6201100240.000	WWTPC MISC SUPPLIES	20261792 FILTERS	94.16	9287 08/12/2025	
08/12/2025	5838	Chemtrade Chemicals Corporation		6201100222.000	WWTPC GAS/OIL/TIRES	402600 ALUM SULFATE LIQ BULK	5786.39	9283 08/12/2025	

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08/12/2025	5827	Sanitary Management and Engineering Co., Inc		6201100392.000	WWTPC OUTSIDE CONTR	CITY OF GREENFIELD - JUNE UTILITY LINE LOCATING - SANITARY BILLING	6349.50	9302 08/12/2025	
08/12/2025	5825	BEC Enterprises, LLC		6201100240.000	WWTPC MISC SUPPLIES	INV35201 5-CHEESE HEAD ALLEN SCREWS MAX25	32.70	9279 08/12/2025	
08/12/2025	5825	BEC Enterprises, LLC		6201100240.000	WWTPC MISC SUPPLIES	INV35401 5-FIXING SCREWS	173.85	9279 08/12/2025	
07/24/2025	5760	Dellen & Dellen, LLC		6201100442.000	WWTPC EQUIPMENT	2025 Chevrolet Silverado 3500 HD - Summit White - Stock # GS371	71000.00	9275 07/24/2025	
07/24/2025	5760	Dellen & Dellen, LLC		6201100442.000	WWTPC EQUIPMENT	2025 Chevrolet Silverado 3500 HD	27.25	9275 07/24/2025	
07/24/2025	5760	Dellen & Dellen, LLC		6201100442.000	WWTPC EQUIPMENT	2025 Chevrolet Silverado 3500 HD	-1250.00	9275 07/24/2025	
07/24/2025	5760	Dellen & Dellen, LLC		6201100442.000	WWTPC EQUIPMENT	2025 Chevrolet Silverado 3500 HD	250.00	9275 07/24/2025	
07/24/2025	5760	Dellen & Dellen, LLC		6201100442.000	WWTPC EQUIPMENT	2015 Ford Super Duty F-250	-9000.00	9275 07/24/2025	
08/12/2025	5784	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25013721 EFFLUENT METALS ANALYSIS 07/24/2025	123.00	9285 08/12/2025	
08/12/2025	5784	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25012210 INFILUENT & EFFLUENT METALS ANALYSIS 07/02/2025	385.00	9285 08/12/2025	
08/12/2025	5784	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25012736 INFILUENT & EFFLUENT METALS ANALYSIS 07/09/2025	238.00	9285 08/12/2025	
08/12/2025	5784	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25013216 EFFLUENT METALS ANALYSIS 07/17/2025	123.00	9285 08/12/2025	
07/25/2025	5836	NINE STAR CONNECT-TELECOM		6201100351.000	WWTPC UTILITIES	2095101 JULY BILLING F1614 E NEW ROAD LIFT STATION	72.00	5836ACH 07/25/2025	
08/12/2025	5802	KIRBY RISK ELECTRICAL SUPPLY		6201100240.000	WWTPC MISC SUPPLIES	104722 4-BUSS FUSES FNG-R-10	121.68	9294 08/12/2025	
08/12/2025	5824	WWTPC SINKING BOND TRANSFER		6201100451.000	2014 WWTPC BOND TRANSFER	AUGUST 2025 TRANSFER	30019.33	9307 08/12/2025	
08/12/2025	5788	FREY WATER CONDITIONING, INC		6201100240.000	WWTPC MISC SUPPLIES	128692825 DISTILLED WATER	56.70	9286 08/12/2025	
08/12/2025	5781	CINTAS FIRST AID & SAFETY CORP		6201100240.000	WWTPC MISC SUPPLIES	10075953 REPLACEMENT FIRST AID SUPPLIES	166.30	9280 08/12/2025	
08/12/2025	5781	CINTAS FIRST AID & SAFETY		6201100392.000	WWTPC OUTSIDE CONTR	10075953 AED AGREEMENT	520.00	9280 08/12/2025	

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08/12/2025	5822	CORP UTILITY BILLING		6201100395.000	WWTPC TRANS UT BILLING	8-UNITS AUGUST 2025 QUARTERLY TRANSFER	259749.00 9305 08/12/2025	
08/12/2025	5780	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 2-BOSCH ENVISION F/33-2	62.88 9277 08/12/2025	
08/12/2025	5780	AUTOZONE, INC		6201100362.000	WWTPC MOTOR VEH REPAIRS	11470351 OIL & OIL FILTER F/32-4	55.14 9277 08/12/2025	
SubTotal Fund Number 6201							776943.99	
**Fund Number 6203 WWTPC DEPRECIATION								
08/12/2025	6074	Conexco, Inc		6203100590.000	WWTPC DEPRECIATION	PAYMENT NUMBER 8 - WATERVIEW LIFT STATION RELOCATION PROJECT, PAY PERIOD 06/07/2025 TO 06/30/2025	121786.92 9284 08/12/2025	
SubTotal Fund Number 6203							121786.92	
**Fund Number 6206 WWTPC AVAILABILITY								
08/12/2025	6031	COMMONWEALTH ENGINEERS, INC.		6206100590.000	WWTPC AVAILABILITY	63897 ENGINEERING SERVICES THRU 06/30/2025 F/MASTEWATER COLLECTION SYSTEM FLOW METERING	44256.55 9282 08/12/2025	
08/12/2025	5779	AMERICAN STRUCTUREPOINT INC		6206100590.000	WWTPC AVAILABILITY	193198 ENGINEERING SERVICES THRU 06/30/2025 F/WATERVIEW LIFT STATION RELOCATION PROJECT	4594.36 9276 08/12/2025	
SubTotal Fund Number 6206							46850.91	
**Fund Number 6207 WWTPC CONNECTION								
08/12/2025	6037	KINDRED EXCAVATING		6207100590.000	WWTPC CONNECTION	FRANKLIN STREET SANITARYWATER EXTENSION PROJECT	314701.22 9293 08/12/2025	
08/12/2025	5779	AMERICAN STRUCTUREPOINT INC		6207100590.000	WWTPC CONNECTION	192665 ENGINEERING SERVICES THRU 06/30/2025 F/FRANKLIN STREET SANITARY SEWER IMPROVEMENTS	27185.00 9276 08/12/2025	

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SubTotal Fund Number 6207									
**Fund Number 6301 LIGHT OPERATING									
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	GROUND RODS, 1/0 CABLE	22850.30	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	TAPE	257.50	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	2 SWITCH/2 FUSE SWITCHGEAR	24740.00	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	14" MACHINE BOLTS	83.75	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	350 TRIPLEX	3700.00	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	GRAY COBRA LIGHT FIXTURES	1594.25	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	150 JUNCTION BOX	3643.05	17068 08/12/2025	
08/12/2025	5843	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	CUTOUPS, FUSE DOORS	3715.60	17068 08/12/2025	
07/25/2025	5738	PAYROLL FUND		6301100116.000	LIGHT OVERTIME PAY	LIGHTS OVERTIME PAY	2872.81	17065 07/24/2025	
08/08/2025	6110	PAYROLL FUND		6301100116.000	LIGHT OVERTIME PAY	LIGHTS OVERTIME PAY	6692.67	17143 08/08/2025	
07/25/2025	5738	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	925.67	17065 07/24/2025	
07/25/2025	5738	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	3958.16	17065 07/24/2025	
08/08/2025	6110	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	979.60	17143 08/08/2025	
07/01/2025	6068	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	4188.22	17143 08/08/2025	
08/08/2025	6110	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	155.00	17067 08/05/2025	
07/01/2025	6068	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	36.25	17067 08/05/2025	
08/08/2025	6110	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	63963.20	17143 08/08/2025	
07/25/2025	5738	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	64075.20	17065 07/24/2025	
07/01/2025	6068	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	2500.00	17067 08/05/2025	
08/12/2025	5886	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	ELMORE SUBSTATION	522.60	17070 08/12/2025	
08/12/2025	5886	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	333 S FRANKLIN ST	260.87	17070 08/12/2025	
08/12/2025	5886	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	HASTINGS SUBSTATION	1175.99	17070 08/12/2025	
08/12/2025	5886	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	333 S FRANKLIN ST	1441.89	17070 08/12/2025	
08/12/2025	5884	GRAY COMPANY INC		6301100392.000	LIGHT OUTSIDE CONTRACT	LINE TOOL TESTING	11177.00	17071 08/12/2025	
08/12/2025	5852	INDIANA OXYGEN COMPANY,		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	NITROGEN RENTAL	117.00	17072 08/12/2025	

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08/12/2025	5852	INC INDIANA OXYGEN COMPANY, INC		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	NITROGEN RENTAL	23.40	17072 08/12/2025	
08/12/2025	5891	REPUBLIC SERVICES-GF TRANSFER		6301100392.000	LIGHT OUTSIDE CONTRACT	DISPOSAL OF RUINED QUARTZITE BOXES	290.39	17073 08/12/2025	
08/12/2025	6018	STATE BOARD OF ACCOUNTS		6301100311.000	LIGHT PROFESSIONAL SERVICE	2024 AUDIT	375.00	17074 08/12/2025	
08/12/2025	5853	INDIANA UNDERGROUND PLANT		6301100392.000	LIGHT OUTSIDE CONTRACT	LOCATE TICKETS	234.33	17075 08/12/2025	
08/12/2025	5841	BAXTER PEST DOCTORS, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	MONTHLY PEST CONTROL	73.00	17076 08/12/2025	
08/12/2025	5893	SAFETY SYSTEMS INC		6301100392.000	LIGHT OUTSIDE CONTRACT	SAFETY LIGHTING UNIT 10	2412.40	17077 08/12/2025	
07/11/2025	5420	VISA		6301100137.000	LIGHT CLOTHING	ORGANIC ROBOT- SHIRTS	296.56	5420ACH 07/23/2025	
07/11/2025	5420	VISA		6301100137.000	LIGHT CLOTHING	ORGANIC ROBOT- SHIRTS	44.05	5420ACH 07/23/2025	
07/11/2025	5420	VISA		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	EXXON 7-ELEVEN FUEL	97.00	5420ACH 07/23/2025	
07/11/2025	5857	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	AMAZON - KEYBOARD	26.95	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100213.000	LIGHT OFFICE SUPPLIES	AMAZON - MERCHANDISE/SERVICE RETURN	-39.99	5857ACH 07/23/2025	
07/11/2025	5481	VISA		6301100240.000	LIGHT MISC SUPPLIES	AMAZON- PHONE CLIP	24.99	5481ACH 07/23/2025	
07/11/2025	5420	VISA		6301100240.000	LIGHT MISC SUPPLIES	HOME DEPOT- PADLOCK	9.98	5420ACH 07/23/2025	
07/11/2025	5857	VISA		6301100240.000	LIGHT MISC SUPPLIES	HOME DEPOT - PAINTING	166.33	5857ACH 07/23/2025	
07/11/2025	5420	VISA		6301100240.000	LIGHT MISC SUPPLIES	AMAZON -WATER	739.99	5420ACH 07/23/2025	
07/11/2025	5857	VISA		6301100240.000	LIGHT MISC SUPPLIES	HOME DEPOT - BLDG SUPPLIES	252.56	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100362.000	LIGHT MOTOR VEH REPAIR	AMAZON - UNIT 12 GRILLE	169.99	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100450.000	LIGHTS OTHER PLANT	AMAZON - TEST LEADS	216.66	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100450.000	LIGHTS OTHER PLANT	AMAZON - RACHET STRAPS	142.20	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100450.000	LIGHTS OTHER PLANT	MARITZ - UTILITY EXPO	354.00	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100450.000	LIGHTS OTHER PLANT	HARBOR FREIGHT - TOOLS	113.96	5857ACH 07/23/2025	
07/11/2025	5857	VISA		6301100450.000	LIGHTS OTHER PLANT	AMAZON - SAFETY VEST	149.88	5857ACH 07/23/2025	
07/11/2025	5420	VISA		6301100450.000	LIGHTS OTHER PLANT	AMAZON -LADDER	265.94	5420ACH 07/23/2025	
07/11/2025	5420	VISA		6301100450.000	LIGHTS OTHER PLANT	HOME DEPOT- LADDER UNIT 21	339.00	5420ACH 07/23/2025	
07/24/2025	5756	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 7/25/2025	7422.93	17066 07/24/2025	
08/08/2025	6142	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 8/8/2025	7850.75	17144 08/08/2025	

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08/12/2025	6071	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	Verizon - Account # 58609509 - P&L	1219.55	17140 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	388 LITTLE TORINO WAY- LOT 68	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1066 BRIGHTWOOD DR- LOT 204	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	LEO'S MARKET- NORTH	1136.80	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1054 BRIGHTWOOD DR- LOT 203	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	283 OAKSWEPT WAY- LOT 26	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1735 JUNIPER LN- LOT 129	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	1184 BRIGHTWOOD CIRCLE- LOT 212	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	311 ANTIOCH ST- LOT 114	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	506 FIREFLY CT- LOT 9	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	741 OAKLEAF DR- LOT 140	250.75	17078 08/12/2025	
08/12/2025	5856	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	637 FIREFLY CT- LOT 3	250.75	17078 08/12/2025	
08/12/2025	5848	Greenfield Electric Cash Reserve Fund		6301100396.000	LIGHT PILOT PAYMENT	AUGUST '25 TRANSFER	43000.00	17079 08/12/2025	
08/08/2025	6117	CITY OF GREENFIELD/ INS FUND		6301100124.000	LIGHT EMPLOYEE INSURANCE	Medical/Life Ins. - Lights	39165.44	17142 08/08/2025	
08/12/2025	5847	GALLOWAY GROUP		6301100450.000	LIGHTS OTHER PLANT	3" CONTINUOUS PVC FOR PARKROSE	2000.00	17080 08/12/2025	
08/12/2025	5888	NISC		6301100392.000	LIGHT OUTSIDE CONTRACT	ENTERPRISE PACKAGE	6260.21	17081 08/12/2025	
08/12/2025	6078	PENCE, BROOKS, & SHEPHERD INS		6301100340.000	LIGHT INSURANCE	Work Comp '24-'25 Audit and amend current to audit	6209.00	17141 08/12/2025	
08/12/2025	5842	BRADEN BUSINESS SYSTEMS		6301100441.000	LIGHT OFFICE EQUIPMENT	July - P&L - COPIER GC27	44.29	17082 08/12/2025	
05/27/2025	4106	DE LAGE LANDEN FINANCIAL SERVICES INC.		6301100441.000	LIGHT OFFICE EQUIPMENT	June - Power & Light	133.00	4106ACH 08/02/2025	
07/22/2025	5317	DE LAGE LANDEN FINANCIAL SERVICES INC.		6301100441.000	LIGHT OFFICE EQUIPMENT	AUGUST - POWER AND LIGHT	133.00	5317ACH 07/29/2025	
08/12/2025	5892	RONALD COOK		6301100398.000	LIGHT SUBS DUES TRAINING	SAFETY MEETING	650.00	17083 08/12/2025	
07/28/2025	5831	CONSTELLATION NEWENERGY		6301100351.000	LIGHT UTILITIES	July - 333 Franklin - Power & Light	53.27	5831ACH 07/28/2025	
08/12/2025	5890	PRECISION MARKETING & SALES INC		6301100137.000	LIGHT CLOTHING	NICK AND DANNY CLOTHING	926.80	17084 08/12/2025	

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08/12/2025	5854	Keystone Cooperative, Inc		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	PROPANE REFILLS	52.40	17085 08/12/2025	
08/12/2025	5867	WILLIAMS TREE CO LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	MAP 1106 PART 2	3068.50	17086 08/12/2025	
08/12/2025	5867	WILLIAMS TREE CO LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	MAP 1108B2024	8339.00	17086 08/12/2025	
08/12/2025	5867	WILLIAMS TREE CO LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	HOT SPOT WP #1650	4461.00	17086 08/12/2025	
08/12/2025	5963	Sunbelt Solomon Services, LLC		6301100450.000	LIGHTS OTHER PLANT	REBUILT TRANSFORMERS	2084.00	17087 08/12/2025	
08/12/2025	5963	Sunbelt Solomon Services, LLC		6301100450.000	LIGHTS OTHER PLANT	RECYCLE CREDIT	-635.00	17087 08/12/2025	
07/22/2025	5551	Republic Services of Indiana, LP		6301100392.000	LIGHT OUTSIDE CONTRACT	TRASH SERVICES JULY '25	129.13	5551ACH 07/23/2025	
08/12/2025	5947	Southern Indiana Tire, Inc.		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	UNIT 9 TIRE REPAIR	49.98	17088 08/12/2025	
08/12/2025	5851	Hancock Occupational Medicine		6301100315.000	LIGHT MEDICAL EXAMS	CDL PHYSICAL	115.00	17089 08/12/2025	
08/12/2025	5931	Sanitary Management and Engineering Co., Inc		6301100392.000	LIGHT OUTSIDE CONTRACT	ELECTRIC UTILITY LOCATES JUNE '25	4737.50	17090 08/12/2025	
08/12/2025	5950	Substation Electrical Testing Company		6301100392.000	LIGHT OUTSIDE CONTRACT	LTC/CAPACITOR TROUBLESHOOTING	3308.00	17091 08/12/2025	
08/12/2025	5845	Deco Supply Company, Inc.		6301100450.000	LIGHTS OTHER PLANT	167 PADMT TRANSFORMERS	27600.00	17092 08/12/2025	
08/12/2025	5846	ELECTRIC DEPRECIATION FUND		6301100451.000	LIGHTS TRANSFER TO DEPR	AUGUST '25 TRANSFER	158000.00	17093 08/12/2025	
08/12/2025	5889	PLANT GROWTH MANAGEMENT SYSTEM		6301100392.000	LIGHT OUTSIDE CONTRACT	TGR APPLICATIONS	2204.00	17094 08/12/2025	
08/12/2025	5889	PLANT GROWTH MANAGEMENT SYSTEM		6301100392.000	LIGHT OUTSIDE CONTRACT	CSR REQUESTS	493.00	17094 08/12/2025	
08/12/2025	5855	KIMBALL MIDWEST, INC		6301100450.000	LIGHTS OTHER PLANT	TOOLCUB PARTS	292.56	17095 08/12/2025	
08/12/2025	5839	ANIXTER POWER SOLUTIONS LLC		6301100441.000	LIGHT OFFICE EQUIPMENT	ANTHONY TANTALUS LAPTOP	1832.96	17096 08/12/2025	
08/12/2025	5839	ANIXTER POWER SOLUTIONS LLC		6301100450.000	LIGHTS OTHER PLANT	CELLULAR ROUTER	1600.00	17096 08/12/2025	
08/12/2025	5839	ANIXTER POWER SOLUTIONS LLC		6301100450.000	LIGHTS OTHER PLANT	TANTALUS COLLECTOR	1600.00	17096 08/12/2025	
08/12/2025	5964	UTILITY BILLING		6301100395.000	LIGHT TRANSFER BILLING	ELECTRIC TRANSFER AUG '25	259749.00	17097 08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 4 HARDWARE KIT	42.99	17098 08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 4 OIL CHANGE	86.11	17098 08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 4 TURBO MT GASKET	113.99	17098 08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 4 OIL PAN	7.17	17098 08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	CREDIT	-144.99	17098 08/12/2025	

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08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 21 OIL FILTER	5.99	17098	08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 9 OIL CHANGE	55.24	17098	08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 21 BATTERY	195.99	17098	08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 4 HARDWARE KIT RETURN	-34.99	17098	08/12/2025	
08/12/2025	5732	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	UNIT 2 RED LENS REPAIR	5.27	17098	08/12/2025	
08/12/2025	5910	JULIANN SPILMAN		6301100501.000	LIGHT MOTOR VEH REPAIR	UNIT 4 RETURN	-216.99	17098	08/12/2025	
08/12/2025	5903	DEEPRUMAR PATEL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	100.00	17118	08/12/2025	
08/12/2025	5906	CHRISTOPHER SANTUCCI		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	100.00	17107	08/12/2025	
08/12/2025	5902	MATTHEW OSBORNE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	17102	08/12/2025	
08/12/2025	5909	RACHEL SOBIERAJ		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	17124	08/12/2025	
08/12/2025	5901	PAUL NUNEZ		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	17128	08/12/2025	
08/12/2025	5904	JOSHUA PRESSLOR		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	100.00	17126	08/12/2025	
08/12/2025	5908	TIPHAMIE SHOTWELL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	17117	08/12/2025	
08/12/2025	5905	RYAN REESE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	3.38	17135	08/12/2025	
08/12/2025	5907	QUINN SCIARRA		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	100.00	17132	08/12/2025	
08/12/2025	5900	SHAWNNA NAPIER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	100.00	17127	08/12/2025	
08/12/2025	5899	RENE MORALES		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	94.53	17133	08/12/2025	
08/12/2025	5911	CAIDYN SPIVEY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	53.44	17129	08/12/2025	
08/12/2025	5873	JOHN T DUNN		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	17101	08/12/2025	
08/12/2025	5871	KEVIS COOPER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	100.00	17115	08/12/2025	
08/12/2025	5871	KEVIS COOPER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	12.97	17120	08/12/2025	

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08/12/2025	5883	ANGELA KESSINGER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101581	100.00	17099 08/12/2025	
08/12/2025	5874	JUDYN GILLMORE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 105379	130.43	17112 08/12/2025	
08/12/2025	5870	COLLINS MOBILE, LLC		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 82004	300.00	17103 08/12/2025	
08/12/2025	5876	MADELINE HAWK		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 102815	69.89	17123 08/12/2025	
08/12/2025	5875	GARRETT HALEY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 102311	100.00	17110 08/12/2025	
08/12/2025	5882	DEE KELLEY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101786	150.00	17106 08/12/2025	
08/12/2025	5881	CYNTHIA WINS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 103609	87.92	17104 08/12/2025	
08/12/2025	5877	TERESA HELTON		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101260	100.00	17134 08/12/2025	
08/12/2025	5879	WILLIAM S HIETT		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 103529	150.00	17138 08/12/2025	
08/12/2025	5869	LAWRENCE CAMPFIELD		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT # 104872	38.99	17122 08/12/2025	
08/12/2025	5919	ROEL LERMA		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101581	100.00	17130 08/12/2025	
08/12/2025	5867	KASEY BUSHFIELD		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 105160	150.00	17119 08/12/2025	
08/12/2025	5880	JESSICA HUNT		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 93328	150.00	17113 08/12/2025	
08/12/2025	5914	TOUR OF ITALY CAFE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 64671	300.00	17137 08/12/2025	
08/12/2025	5915	JOHNATHAN TUNSTILL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 103267	150.00	17116 08/12/2025	
08/12/2025	5913	YAUQUELIN TORRES		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT # 104749	100.00	17139 08/12/2025	
08/12/2025	5865	TONYA BISSELL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 104219	100.00	17136 08/12/2025	
08/12/2025	5897	KIMBERLY A MEYER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 85726	150.00	17121 08/12/2025	
08/12/2025	5912	JOHN SWEIGART		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT#	150.00	17114 08/12/2025	

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08/12/2025	5898	GAVEN MILLS		6301100501.000	LIGHTS REFUNDS	104093 CREDIT REFUND ON ACCT# 101894	100.00	17111 08/12/2025	
08/12/2025	5861	RUBERT AGUILAR		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 104597	100.00	17131 08/12/2025	
08/12/2025	5864	GAGE BACK		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 102104	150.00	17109 08/12/2025	
08/12/2025	5916	DANIEL T WILLIAMS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 104667	100.00	17105 08/12/2025	
08/12/2025	5895	BENJAMIN MAWHORR		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101674	150.00	17100 08/12/2025	
08/12/2025	5896	PATRICK MC DANIEL		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 67690	90.00	17125 08/12/2025	
SubTotal Fund Number 6301									
835140.48									
**Fund Number 6304 LIGHT METER DEP									
08/12/2025	5917	ELECTRIC DEPOSIT REFUNDS		6304100391.000	LIGHT METER DEPOSIT	ELECTRIC DEPOSIT REFUNDS	7710.00	17108 08/12/2025	
SubTotal Fund Number 6304									
7710.00									
**Fund Number 6501 STORM WATER									
08/08/2025	6113	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	3112.20	3327 08/08/2025	
07/25/2025	5741	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	3112.20	3315 07/24/2025	
08/08/2025	6113	PAYROLL FUND		6501100115.000	STORMWATER PART TIME	STORM WATER - PART TIME	892.50	3327 08/08/2025	
07/25/2025	5741	PAYROLL FUND		6501100115.000	STORMWATER PART TIME	STORM WATER - PART TIME	1139.00	3315 07/24/2025	
08/08/2025	6113	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empur Liability Medicare	52.07	3327 08/08/2025	
07/25/2025	5741	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empur Liability Medicare	52.82	3315 07/24/2025	
07/25/2025	5741	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empur Liability FICA	225.85	3315 07/24/2025	
08/08/2025	6113	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empur Liability FICA	222.66	3327 08/08/2025	
08/12/2025	6020	WESSLER ENGINEERING INC	202520	6501100311.000	STORM WATER PROF SERVICE	Professional Services Agreement - Stormwater Utility Rate Study	112.00	3329 08/12/2025	
08/12/2025	6020	WESSLER ENGINEERING INC	202520	6501100311.000	STORM WATER PROF SERVICE	Stormwater Utility Rate Study - Professional Services	1957.50	3329 08/12/2025	
08/12/2025	6040	IRVING MATERIALS, INC.		6501100410.000	STORM WATER DRAINAGE	#8 COMMERCIAL STONE	991.46	3322 08/12/2025	

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08/12/2025	5978	IRVING MATERIALS, INC.		6501100410.000	REP STORM WATER DRAINAGE	FLOWFILL	1324.75	3322 08/12/2025	
08/12/2025	6040	IRVING MATERIALS, INC.		6501100410.000	REP STORM WATER DRAINAGE	REYET RIPRAP	687.34	3322 08/12/2025	
08/12/2025	5816	CLARK DIETZ ENGINEERING		6501100311.000	STORM WATER PROF SERVICE	Brandywine Flood Study-FINAL INVOICE	2272.80	3318 08/12/2025	
07/24/2025	5757	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 7/25/2025	348.57	3316 07/24/2025	
08/08/2025	6143	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 8/8/2025	348.56	3328 08/08/2025	
08/12/2025	6051	CITY OF GREENFIELD		6501100324.000	STORM WATER TELEPHONE	Verizon - Account 58609509 - Stormwater	38.47	3317 08/12/2025	
08/08/2025	6118	CITY OF GREENFIELD/ INS FUND		6501100124.000	STORM WATER EMPLOYEE INS	Medical/Life Ins. - Stormwater	2490.49	3326 08/08/2025	
08/12/2025	6042	COUNTY MATERIALS CORP		6501100410.000	REP STORM WATER DRAINAGE	INLET BTM	925.00	3320 08/12/2025	
08/12/2025	5814	COUNTY MATERIALS CORP		6501100410.000	REP STORM WATER DRAINAGE	12" Pipe/gasket/inlet	5920.84	3320 08/12/2025	
08/12/2025	5981	HANCOCK COUNTY RECORDER		6501100500.000	STORM WATER NON APPR	20 LIEN RELEASE FEES	500.00	3321 08/12/2025	
08/12/2025	5813	PHILLY ELECTRICAL SUPPLY		6501100410.000	REP STORM WATER DRAINAGE	Hammer drill bit/masonry bit	15.98	3325 08/12/2025	
08/12/2025	5980	Santary Management and Engineering Co., Inc		6501100311.000	STORM WATER PROF SERVICE	STORM LOCATES	6470.00	3323 08/12/2025	
08/12/2025	6056	Santary Management and Engineering Co., Inc		6501100410.000	REP STORM WATER DRAINAGE	Locates for June 2025	6287.50	3323 08/12/2025	
08/12/2025	5817	Vail's Concrete, LLC		6501100410.000	REP STORM WATER DRAINAGE	Weston water tower curb/street patch Harding & Jeff	2852.68	3324 08/12/2025	
08/12/2025	5979	CORE & MAIN LP		6501100410.000	REP STORM WATER DRAINAGE	MATERIAL STOCK	8724.00	3319 08/12/2025	
SubTotal Fund Number 6501							51077.24		
**Fund Number 6607 UTILITY BILLING									
08/08/2025	6114	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	32913.30	3136 08/08/2025	
07/25/2025	5742	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	32893.30	3125 07/24/2025	
08/08/2025	6114	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	208.54	3136 08/08/2025	

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07/25/2025	5742	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	486.27	3128	07/24/2025	
07/25/2025	5742	PAYROLL FUND		6607100125.000	UTILITY BILLING SS & MED	Empr Liability FICA	1965.01	3125	07/24/2025	
07/25/2025	5742	PAYROLL FUND		6607100125.000	UTILITY BILLING SS & MED	Empr Liability Medicare	459.56	3125	07/24/2025	
08/08/2025	6114	PAYROLL FUND		6607100125.000	UTILITY BILLING SS & MED	Empr Liability Medicare	455.82	3136	08/08/2025	
08/08/2025	6114	PAYROLL FUND		6607100125.000	UTILITY BILLING SS & MED	Empr Liability FICA	1949.01	3136	08/08/2025	
07/11/2025	5689	VISA		6607100398.000	UTILITY BILLING DUES/SUBSCRIPTIONS	CANVA PRO SUBSCRIPTION	119.40	5689ACH	07/23/2025	
08/12/2025	5984	OFFICE 360, INC		6607100213.000	UTILITY BILLING MISC SUPP	OFFICE SUPPLIES	129.42	3132	08/12/2025	
08/08/2025	6144	CITY OF GREENFIELD		6607100122.000	UTILITY BILLING PERF	INPRS - Utility Billing - 8/8/2025	3220.12	3137	08/08/2025	
07/24/2025	5758	CITY OF GREENFIELD		6607100122.000	UTILITY BILLING PERF	INPRS - Utility Billing - 7/25/2025	3248.98	3126	07/24/2025	
08/08/2025	6116	CITY OF GREENFIELD/ INS FUND		6607100124.000	UTILITY BILLING MED INS	MedicalLife Ins. - Billing	21414.84	3135	08/08/2025	
08/12/2025	5983	BRADEN BUSINESS SYSTEMS		6607100213.000	UTILITY BILLING MISC SUPP	AUG-UTILITY BILLING-CO86 COPIES	65.90	3127	08/12/2025	
07/22/2025	5684	DE LAGE LANDEN FINANCIAL SERVICES INC.		6607100392.000	UTILITY BILLING OUTSIDE CONTR	AUGUST-UTILITY BILLING	160.00	5684ACH	07/29/2025	
08/12/2025	5987	Karen Gardner		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR IMPA WORKSHOP	44.80	3130	08/12/2025	
08/12/2025	5990	Christi Roberts		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR JUN/JUL BANK RUNS	44.80	3128	08/12/2025	
08/12/2025	5986	Mercedes Phillips		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR MAY/JUN/JUL BANK RUNS	11.20	3131	08/12/2025	
08/12/2025	5989	Traci Boormershire		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR JUN/JUL BANK RUNS	58.80	3134	08/12/2025	
08/12/2025	5985	FREY WATER CONDITIONING, INC		6607100213.000	UTILITY BILLING MISC SUPP	4-5 GAL JUGS	35.40	3129	08/12/2025	
08/12/2025	5988	PATTY SIMPSON		6607100323.000	UTILITY BILLING TRAVEL	MILEAGE FOR IMPA WORKSHOP	44.80	3133	08/12/2025	

SubTotal Fund Number 6607

99929.27

**Fund Number 7701 INFORMATION TECH

08/08/2025	6109	PAYROLL FUND	7701100111.000	INFO TECH SALARIES	IT - SALARIES	11467.69	35562	08/08/2025	
07/25/2025	5737	PAYROLL FUND	7701100111.000	INFO TECH SALARIES	IT - SALARIES	11467.69	35576	07/24/2025	
07/25/2025	5737	PAYROLL FUND	7701100125.000	INFO TECH SS/MED	Empr Liability FICA	764.18	35576	07/24/2025	

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07/25/2025		5737	PAYROLL FUND		7701100125.000	INFO TECH SS/MED	Empr Liability Medicare	178.72	35576	07/24/2025	
08/08/2025		6109	PAYROLL FUND		7701100125.000	INFO TECH SS/MED	Empr Liability Medicare	175.60	35582	08/08/2025	
08/08/2025		6109	PAYROLL FUND		7701100125.000	INFO TECH SS/MED	Empr Liability FICA	750.85	35582	08/08/2025	
08/08/2025		6109	PAYROLL FUND		7701100115.000	INFO TECH PART TIME	IT - PART-TIME SALARIES	896.00	35582	08/08/2025	
07/25/2025		5737	PAYROLL FUND		7701100115.000	INFO TECH PART TIME	IT - PART-TIME SALARIES	1120.00	35576	07/24/2025	
07/24/2025		5759	CITY OF GREENFIELD		7701100122.000	INFO TECH PERF	INPRS - IT - 7/25/2025	1284.38	5759PAY	07/24/2025	
08/08/2025		6145	CITY OF GREENFIELD		7701100122.000	INFO TECH PERF	INPRS - IT - 8/8/2025	1284.38	6145PAY	08/08/2025	
08/12/2025		6050	CITY OF GREENFIELD		7701100324.000	INFO TECH TELEPHONE	Verizon - Account 586009509 - Info Tech	153.88	35608	08/12/2025	
08/08/2025		6115	CITY OF GREENFIELD/ INS FUND		7701100124.000	INFO TECH EMPLOYEE INSURANCE	Medical/Life Ins. - IT	4052.45	6115PAY	08/08/2025	
08/12/2025		6022	BUTLER FAIRMAN & SEUFERT INC.	202505	7701100311.000	INFO TECH PROF SERVICES	PSA for April 1 to April 30th, 2025	7677.50	35603	08/12/2025	
08/12/2025		5812	GALLOWAY GROUP		7701100442.000	INFO TECH EQUIP SOFTWARE	Duct rodder1000ft black w repair kit	2967.00	35631	08/12/2025	
08/12/2025		6021	PROACTIVE NETWORKING INC.	202513	7701100311.000	INFO TECH PROF SERVICES	Phone Server Upgrade Services	22500.00	35669	08/12/2025	
08/12/2025		6021	PROACTIVE NETWORKING INC.		7701100442.000	INFO TECH EQUIP SOFTWARE	Phone Server Upgrade Services	243.35	35669	08/12/2025	
08/12/2025		5811	INSIGHT PUBLIC SECTOR INC		7701100398.000	INFO TECH SUB DUES TRAINING	Netcloud mobile performance plan	1110.00	35645	08/12/2025	
08/12/2025		5811	INSIGHT PUBLIC SECTOR INC		7701100398.000	INFO TECH SUB DUES TRAINING	SYNACOR ZIMBRA COLLABORATION SUITE - PRO	3129.75	35645	08/12/2025	
08/12/2025		5811	INSIGHT PUBLIC SECTOR INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Onlogic MC5510-55 - Industrial PC	1708.22	35645	08/12/2025	
08/12/2025		5808	AUTOZONE, INC		7701100362.000	INFO TECH GARAGE/MOTOR	Head light for Explorer	66.49	35595	08/12/2025	
SubTotal Fund Number 7701								72998.13			
**Fund Number 8801 FIRE PENSION											
07/25/2025		5737	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	35576	07/24/2025	
08/08/2025		6109	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	35582	08/08/2025	
08/01/2025		6001	PAYROLL FUND		8801100112.000	FIRE PAY PENSION SALARIES	FIRE PEN ELIGIBLE & RETIRED	10716.68	6001PAY	08/01/2025	

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SubTotal Fund Number 8801							10793.60			
**Fund Number 8802 POLICE PENSION										
08/08/2025	6109	PAYROLL FUND		8802100111.000	POLICE PENSION SECRETARY	POLICE PEN SECRETARY SALARY	38.46	35582	08/08/2025	
07/25/2025	5737	PAYROLL FUND		8802100111.000	POLICE PENSION SECRETARY	POLICE PEN SECRETARY SALARY	38.46	35576	07/24/2025	
08/01/2025	6001	PAYROLL FUND		8802100112.000	POLICE PAY PENSION SALARY	POLICE PEN ELIGIBLE & RETIRED	26762.04	6001PAY	08/01/2025	
SubTotal Fund Number 8802							26838.96			
**Fund Number 8806 POLICE PENSION W/H										
08/08/2025	6124	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 8/8/2025	7995.68	6124PAY	08/08/2025	
07/25/2025	5744	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 7/25/2025	25822.86	5744PAY	07/25/2025	
07/25/2025	5744	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 7/25/2025	7632.24	5744PAY	07/25/2025	
SubTotal Fund Number 8806							41450.78			
**Fund Number 8807 FIRE PENSION W/H										
08/08/2025	6125	IN PUBLIC RETIREMENT SYSTEM		8807000804.000	FIRE PENSION W/H	Payroll Clearing - Fire - 8/8/2025	9115.00	6125PAY	08/08/2025	
07/25/2025	5745	IN PUBLIC RETIREMENT SYSTEM		8807000804.000	FIRE PENSION W/H	Payroll Clearing - Fire - 7/25/2025	9115.00	5745PAY	07/25/2025	
SubTotal Fund Number 8807							18230.00			
**Fund Number 8808 PUBL EMPL RETIREMENT FU										
08/08/2025	6126	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 8/8/2025 - Utilities	22038.07	6126PAY	08/08/2025	
07/25/2025	5746	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 7/25/2025 - Corp	18381.53	5746PAY	07/25/2025	
07/25/2025	5746	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 7/25/2025 - Utilities	21865.98	5746PAY	07/25/2025	

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07/25/2025	5746	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 7/25/2025	11397.89	5746PAY 07/25/2025	
08/08/2025	6126	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 8/8/2025	11306.12	6126PAY 08/08/2025	
08/08/2025	6126	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 8/8/2025 - Corp	17763.91	6126PAY 08/08/2025	

SubTotal Fund Number 8808

102753.50

**Fund Number 8901 PAYROLL NET/DD									
08/01/2025	6004	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Pension	32482.60	6004PAY 08/01/2025	
08/08/2025	6129	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - 8/8/2025	487821.70	6129PAY 08/08/2025	
08/01/2025	6009	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Longevity Fire/Police	27506.03	6009PAY 08/01/2025	
07/25/2025	5748	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - 7/25/2025	497403.56	5748PAY 07/25/2025	

SubTotal Fund Number 8901

1045213.89

**Fund Number 8902 PAYROLL FEDERAL W/H									
08/08/2025	6132	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - 8/8/2025	65593.05	6132PAY 08/08/2025	
08/01/2025	6005	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Pension	3199.64	6005PAY 08/01/2025	
07/25/2025	5750	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - 7/25/2025	65739.49	5750PAY 07/25/2025	
08/01/2025	6010	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Longevity Fire/Police	5418.47	6010PAY 08/01/2025	

SubTotal Fund Number 8902

139950.65

**Fund Number 8903 PAYROLL FICA W/H									
07/25/2025	5750	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - 7/25/2025	71723.11	5750PAY 07/25/2025	
08/01/2025	6010	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - Longevity Fire/Police	1922.00	6010PAY 08/01/2025	
08/08/2025	6132	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - 8/8/2025	70063.57	6132PAY 08/08/2025	

SubTotal Fund Number 8903

143708.68

**Fund Number 8904 PAYROLL MEDICARE W/H

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07/25/2025	5750	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - 7/25/2025	20503.99	5750PAY	07/25/2025	
08/01/2025	6010	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - Longevity Fire/Police	1049.82	6010PAY	08/01/2025	
08/08/2025	6132	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - 8/8/2025	20202.36	6132PAY	08/08/2025	

SubTotal Fund Number 8904

41756.17

**Fund Number 8905 STATE TAX W/H

07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000834.000	STATE TAX W/H	Payroll Clearing	44129.59	5994PAY	07/30/2025	
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SubTotal Fund Number 8905

44129.59

**Fund Number 8906 COUNTY TAX WITHHOLDING

07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Rush	1366.54	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hancock	19890.40	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Johnson	92.75	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hendricks	144.88	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hamilton	386.22	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Monroe	91.33	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Shelby	996.01	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Howard	58.94	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Madison	867.05	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Ripley	144.00	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Gibson	26.34	5994PAY	07/30/2025	

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07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Fayette	83.57	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Wayne	158.83	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Marion	1187.56	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Henry	2257.00	5994PAY	07/30/2025	
07/30/2025	5994	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Delaware	122.91	5994PAY	07/30/2025	
SubTotal Fund Number 8906							27974.33			
**Fund Number 8907 EMPLOYEE CHILD SUPPORT										
07/25/2025	5749	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 7/25/2025	1503.38	5749PAY	07/25/2025	
08/08/2025	6130	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 8/8/2025	1981.38	6130PAY	08/08/2025	
SubTotal Fund Number 8907							3484.76			
**Fund Number 8910 FIRE VOL UNION 4747										
08/08/2025	6128	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 8/8/2025	1533.54	6128PAY	08/08/2025	
07/25/2025	5747	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 7/25/2025	1533.54	5747PAY	07/25/2025	
SubTotal Fund Number 8910							3067.08			
**Fund Number 8911 FIRE HOUSEHOLD FUND										
07/25/2025	5751	GREENFIELD FIREFIGHTERS HOUSE DUES		8911000861.000	FIRE HOUSEHOLD FUND	Payroll Clearing - 7/25/2025	310.00	5751PAY	07/25/2025	
08/08/2025	6136	GREENFIELD FIREFIGHTERS HOUSE DUES		8911000861.000	FIRE HOUSEHOLD FUND	Payroll Clearing - 8/8/2025	305.00	6136PAY	08/08/2025	
SubTotal Fund Number 8911							615.00			
**Fund Number 8912 SUPPORTING HEROES										
07/25/2025	5752	SUPPORTING HEROES INC.		8912000862.000	SUPPORTING HEROES	Payroll Clearing - 7/25/2025	92.94	5752PAY	07/25/2025	

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08/08/2025	6137	SUPPORTING HEROES INC.		8912000862.000	SUPPORTING HEROES	Payroll Clearing - 8/8/2025	92.94	6137PAY	08/08/2025	

SubTotal Fund Number 8912

185.88

**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX

07/25/2025	5737	PAYROLL FUND		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	LINCOLN 457 Employer	3464.93	35576	07/24/2025	
08/08/2025	6109	PAYROLL FUND		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	LINCOLN 457 Employer	3473.58	35582	08/08/2025	
08/08/2025	6138	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	Payroll Clearing - Pretax - 8/8/2025	7390.61	6138PAY	08/08/2025	
07/25/2025	5753	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	Payroll Clearing - Pre tax - 7/25/2025	7432.30	5753PAY	07/25/2025	

SubTotal Fund Number 8915

21761.42

**Fund Number 8916 LINCOLN 457 PLAN - POST TAX

08/08/2025	6138	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8916000847.000	LINCOLN 457 PLAN - POST TAX	Payroll Clearing - Post tax - 8/8/2025	9245.97	6138PAY	08/08/2025	
07/25/2025	5753	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8916000847.000	LINCOLN 457 PLAN - POST TAX	Payroll Clearing - Post tax - 7/25/2025	9189.26	5753PAY	07/25/2025	

SubTotal Fund Number 8916

18435.23

**Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT

08/08/2025	6138	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8917000848.000	LINCOLN - LOAN REPAYMENT	Payroll Clearing - Loans - 8/8/2025	1059.47	6138PAY	08/08/2025	
07/25/2025	5753	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8917000848.000	LINCOLN - LOAN REPAYMENT	Payroll Clearing - Loans - 7/25/2025	1059.47	5753PAY	07/25/2025	

SubTotal Fund Number 8917

2118.94

**Fund Number 8918 POLICE AND FIREMEN'S INS ASSOC - PFIA

08/08/2025	6139	Police and Firemen's Insurance Association		8918000843.000	POLICE & FIREMEN'S INS ASSOC - PFIA	Payroll Clearing	55.02	35585	08/08/2025	
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SubTotal Fund Number 8918

55.02

**Fund Number 8920 PRETAX AFLAC

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08/08/2025	6122	AFLAC: REMITTANCE PROCESSING		8920000846.000	PRETAX AFLAC	Payroll Clearing - Pretax	441.22	6122PAY 08/08/2025	
SubTotal Fund Number 8920							441.22		
**Fund Number 8921 AFLAC									
08/08/2025	6122	AFLAC: REMITTANCE PROCESSING		8921000845.000	AFLAC	Payroll Clearing - Post tax	75.65	6122PAY 08/08/2025	
SubTotal Fund Number 8921							75.65		
**Fund Number 8922 AFLAC GROUP									
08/08/2025	6134	AFLAC Premium Holding - PAYLOGIX		8922000859.000	AFLAC GROUP	Payroll Clearing	390.30	6134PAY 08/08/2025	
SubTotal Fund Number 8922							390.30		
**Fund Number 8923 AMERICAN FIDELITY PRE TAX									
08/08/2025	6133	AMERICAN FIDELITY ASSURANCE COMPANY		8923000857.000	AMERICAN FIDELITY PRE TAX	Payroll Clearing - Pre tax	5681.00	6133PAY 08/08/2025	
SubTotal Fund Number 8923							5681.00		
**Fund Number 8924 AMERICAN FIDELITY POST TAX									
08/08/2025	6133	AMERICAN FIDELITY ASSURANCE COMPANY		8924000858.000	AMERICAN FIDELITY POST TAX	Payroll Clearing - Post tax	18587.07	6133PAY 08/08/2025	
SubTotal Fund Number 8924							18587.07		
**Fund Number 8925 BOSTON MUTUAL LIFE									
08/08/2025	6123	BOSTON MUTUAL LIFE INS.		8925000843.000	BOSTON MUTUAL LIFE	Payroll Clearing	860.36	35583 08/08/2025	
SubTotal Fund Number 8925							860.36		
**Fund Number 8926 GRANGE LIFE INS									
08/08/2025	6127	GRANGE LIFE INSURANCE COMPANY		8926000844.000	GRANGE LIFE INC	Payroll Clearing	576.02	35586 08/08/2025	

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SubTotal Fund Number 8926										
576.02										
**Fund Number 8927 LEGALSHIELD										
08/08/2025	6135	Pre-Paid Legal Services, Inc.		8927000860.000	LEGALSHIELD	Payroll Clearing	305.10	35584	08/08/2025	
SubTotal Fund Number 8927							305.10			
**Fund Number 8940 EMPLY MEDICAL INS										
08/06/2025	6131	AIM MEDICAL TRUST		8940000840.000	EMPL MEDICAL INSURANCE	Payroll Clearing - Med/Life Ins - Utilities	140557.00	6131PAY	08/06/2025	
08/06/2025	6131	AIM MEDICAL TRUST		8940000840.000	EMPL MEDICAL INSURANCE	Payroll Clearing - Med/Life Ins - Corp	326526.06	6131PAY	08/06/2025	
SubTotal Fund Number 8940							467083.06			
**Fund Number 8941 EMPLOYEE DENTAL INS										
08/06/2025	6131	AIM MEDICAL TRUST		8941000841.000	EMPLOYEE DENTAL INS	Payroll Clearing - Dental	11912.05	6131PAY	08/06/2025	
SubTotal Fund Number 8941							11912.05			
**Fund Number 8942 EMPLOYEE VISION PLAN										
08/06/2025	6131	AIM MEDICAL TRUST		8942000842.000	EMPLOYEE VISION PLAN	Payroll Clearing - Vision	2589.34	6131PAY	08/06/2025	
SubTotal Fund Number 8942							2589.34			
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										
07/25/2025	5743	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - 7/25/2025	9027.36	5743PAY	07/25/2025	
08/08/2025	6121	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - 8/8/2025	9067.36	6121PAY	08/08/2025	
SubTotal Fund Number 8943							18094.72			
*** GRAND TOTAL ***							7644169.13			