

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.

November 26, 2019

\_\_\_\_\_  
Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

CITY OF GREENFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 29 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,528,359.58.

Dated this 26th day of November 2019.

\_\_\_\_\_  
Katherine Locke

\_\_\_\_\_  
Larry Breese

\_\_\_\_\_  
Kelly McClarnon

\_\_\_\_\_  
Glenna Shelby

\_\_\_\_\_  
Chuck Fewell

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Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 11/13/2019 Thru 11/26/2019

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
101011213.000	09/26/2019	0099	290	VISA	11/12/2019		57669	57669ACH		0.00	223.20	
101011213.000	09/26/2019	0240	290	VISA	11/12/2019		57669	57669ACH		0.00	20.00	
101011213.000	10/03/2019	0286	290	VISA	11/12/2019		57669	57669ACH		0.00	2.41	
101011213.000	10/03/2019	0389	290	VISA	11/12/2019		57669	57669ACH		0.00	26.99	
101011213.000	10/03/2019	8146	290	VISA	11/12/2019		57669	57669ACH		0.00	23.62	
101011137.000	10/22/2019	5170	290	VISA	11/12/2019		57669	57669ACH		0.00	56.98	
101006213.000	10/01/2019	HOLLAND1	290	VISA	11/12/2019		57670	57670ACH		0.00	8.98	
101006213.000	10/01/2019	HOLLAND2	290	VISA	11/12/2019		57670	57670ACH		0.00	23.10	
101006442.000	10/03/2019	HOLLAND3	290	VISA	11/12/2019		57670	57670ACH		0.00	399.98	
233100398.000	09/24/2019	HOLLAND4	290	VISA	11/12/2019		57670	57670ACH		0.00	97.85	
445100500.000	10/02/2019	HOLLAND5	290	VISA	11/12/2019		57670	57670ACH		0.00	14.35	
101006137.000	10/17/2019	HOLLAND6	290	VISA	11/12/2019		57670	57670ACH		0.00	65.00	
101006442.000	09/24/2019	RASCHE1	290	VISA	11/12/2019		57671	57671ACH		0.00	582.00	
101006361.000	09/18/2019	RASCHE2	290	VISA	11/12/2019		57671	57671ACH		0.00	20.42	
445100500.000	10/15/2019	RASCHE3	290	VISA	11/12/2019		57671	57671ACH		0.00	103.98	
101006441.000	10/23/2019	RASCHE4	290	VISA	11/12/2019		57671	57671ACH		0.00	101.97	
606100240.000	09/26/2019	4010956	290	VISA	11/12/2019		57672	57672ACH		0.00	20.66	
606100240.000	10/01/2019	9523922	290	VISA	11/12/2019		57672	57672ACH		0.00	147.89	
606100240.000	10/02/2019	000197	290	VISA	11/12/2019		57672	57672ACH		0.00	107.04	
606100240.000	10/02/2019	8063968	290	VISA	11/12/2019		57672	57672ACH		0.00	12.60	
606100240.000	10/03/2019	001405	290	VISA	11/12/2019		57672	57672ACH		0.00	30.50	
606100240.000	10/03/2019	806959	290	VISA	11/12/2019		57672	57672ACH		0.00	181.96	
606100240.000	10/04/2019	6022242	290	VISA	11/12/2019		57672	57672ACH		0.00	161.65	
606100322.000	10/04/2019	840-54600065-2-24447	290	VISA	11/12/2019		57672	57672ACH		0.00	11.00	
606100137.000	10/14/2019	997978	290	VISA	11/12/2019		57672	57672ACH		0.00	179.98	
606100240.000	10/11/2019	9524696	290	VISA	11/12/2019		57672	57672ACH		0.00	236.65	
606100240.000	10/15/2019	000001	290	VISA	11/12/2019		57672	57672ACH		0.00	583.92	

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006441.000	09/25/2019	RASCHE5	290	VISA	11/12/2019		57671	57671ACH		0.00	65.98
101006361.000	09/24/2019	RASCHE6	290	VISA	11/12/2019		57671	57671ACH		0.00	24.99
606100240.000	10/21/2019	1008	290	VISA	11/12/2019		57672	57672ACH		0.00	41.98
101006361.000	09/24/2019	RASCHE7	290	VISA	11/12/2019		57671	57671ACH		0.00	19.99
606100240.000	10/21/2019	9064444	290	VISA	11/12/2019		57672	57672ACH		0.00	10.22
101006443.000	09/30/2019	RASCHE8	290	VISA	11/12/2019		57671	57671ACH		0.00	27.96
101006362.000	09/20/2019	RASCHE9	290	VISA	11/12/2019		57671	57671ACH		0.00	37.99
101006364.000	09/30/2019	RASCHE10	290	VISA	11/12/2019		57671	57671ACH		0.00	71.98
101006213.000	10/24/2019	RASCHE11	290	VISA	11/12/2019		57671	57671ACH		0.00	88.95
233100398.000	09/27/2019	RASCHE12	290	VISA	11/12/2019		57671	57671ACH		0.00	182.00
101006213.000	09/25/2019	RASCHE13	290	VISA	11/12/2019		57671	57671ACH		0.00	123.05
101006213.000	10/24/2019	RASCHE14	290	VISA	11/12/2019		57671	57671ACH		0.00	154.99
101006398.000	09/26/2019	RASCHE15	290	VISA	11/12/2019		57671	57671ACH		0.00	105.00
201100235.000	10/23/2019	1367	290	VISA	11/12/2019		57673	57673ACH		0.00	47.76
101007213.000	10/25/2019	4062 CEM	290	VISA	11/12/2019		57673	57673ACH		0.00	52.79
201100213.000	10/25/2019	4062 STREET	290	VISA	11/12/2019		57673	57673ACH		0.00	45.40
201100500.000	09/26/2019	0118	290	VISA	11/12/2019		57674	57674ACH		0.00	11.76
201100500.000	09/26/2019	0639	290	VISA	11/12/2019		57674	57674ACH		0.00	22.11
201100323.000	09/27/2019	1979	290	VISA	11/12/2019		57674	57674ACH		0.00	60.78
201100323.000	09/27/2019	7267	290	VISA	11/12/2019		57674	57674ACH		0.00	28.50
201100224.000	09/30/2019	7726	290	VISA	11/12/2019		57674	57674ACH		0.00	90.35
201100323.000	09/30/2019	8918	290	VISA	11/12/2019		57674	57674ACH		0.00	545.00
201100213.000	10/07/2019	9262	290	VISA	11/12/2019		57674	57674ACH		0.00	172.78
201100213.000	10/07/2019	9270	290	VISA	11/12/2019		57674	57674ACH		0.00	269.99
201100213.000	10/07/2019	6733	290	VISA	11/12/2019		57674	57674ACH		0.00	22.31
101007213.000	10/07/2019	9023	290	VISA	11/12/2019		57675	57675ACH		0.00	10.98
101007423.000	10/07/2019	9023	290	VISA	11/12/2019		57675	57675ACH		0.00	89.76
101007213.000	10/10/2019	3023	290	VISA	11/12/2019		57675	57675ACH		0.00	40.53
101007213.000	10/17/2019	1895	290	VISA	11/12/2019		57675	57675ACH		0.00	8.32

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
201100224.000	09/30/2019	7718	290	VISA	11/12/2019		57676	57676ACH		0.00	82.55
201100213.000	10/03/2019	8324	290	VISA	11/12/2019		57676	57676ACH		0.00	44.91
201100213.000	10/03/2019	4910	290	VISA	11/12/2019		57676	57676ACH		0.00	68.28
601100240.000	10/23/2019	VISA10/23/19	290	VISA	11/12/2019		57677	57677ACH		0.00	42.87
601100323.000	09/24/2019	9522	290	VISA	11/12/2019		57677	57677ACH		0.00	40.00
601100213.000	09/30/2019	1XK65-J5A13-0Q8	290	VISA	11/12/2019		57679	57679ACH		0.00	64.20
601100137.000	10/01/2019	5451907202265	290	VISA	11/12/2019		57679	57679ACH		0.00	85.47
601100450.000	10/02/2019	8011770	290	VISA	11/12/2019		57679	57679ACH		0.00	68.40
601100450.000	10/03/2019	7122	290	VISA	11/12/2019		57679	57679ACH		0.00	125.00
601100240.000	10/04/2019	6524152	290	VISA	11/12/2019		57679	57679ACH		0.00	156.97
601100240.000	10/03/2019	7622384	290	VISA	11/12/2019		57679	57679ACH		0.00	27.01
601100240.000	10/03/2019	7011830	290	VISA	11/12/2019		57679	57679ACH		0.00	16.36
601100240.000	10/03/2019	7512628	290	VISA	11/12/2019		57679	57679ACH		0.00	9.46
601100322.000	10/11/2019	10112019HANGERS	290	VISA	11/12/2019		57679	57679ACH		0.00	249.87
601100240.000	10/15/2019	115183	290	VISA	11/12/2019		57679	57679ACH		0.00	54.30
601100240.000	10/15/2019	5013420	290	VISA	11/12/2019		57679	57679ACH		0.00	42.96
601100324.000	10/21/2019	011242	290	VISA	11/12/2019		57679	57679ACH		0.00	40.53
601100240.000	10/21/2019	9014111	290	VISA	11/12/2019		57679	57679ACH		0.00	439.92
601100322.000	10/22/2019	802244	290	VISA	11/12/2019		57679	57679ACH		0.00	110.00
211100213.000	10/08/2019	0931	290	VISA	11/08/2019		57680	57680ACH		0.00	149.98
204100213.000	09/26/2019	9383	290	VISA	11/08/2019		57681	57681ACH		0.00	36.97
204100362.000	09/23/2019	8942	290	VISA	11/08/2019		57681	57681ACH		0.00	4.99
204100213.000	10/23/2019	164394	290	VISA	11/08/2019		57681	57681ACH		0.00	51.55
204100442.000	09/23/2019	3247253746	290	VISA	11/08/2019		57681	57681ACH		0.00	188.53
204100443.000	09/23/2019	3247253746	290	VISA	11/08/2019		57681	57681ACH		0.00	79.97
450100500.000	10/03/2019	10032019	290	VISA	11/08/2019		57681	57681ACH		0.00	120.00
450100500.000	10/02/2019	7249814	290	VISA	11/08/2019		57681	57681ACH		0.00	109.35
204100213.000	10/07/2019	3022345	290	VISA	11/08/2019		57681	57681ACH		0.00	74.94
204100213.000	10/08/2019	0938	290	VISA	11/08/2019		57681	57681ACH		0.00	10.10

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100213.000	10/09/2019	1012514	290	VISA	11/08/2019		57681	57681ACH		0.00	37.87
204100213.000	10/14/2019	1364409454	290	VISA	11/08/2019		57681	57681ACH		0.00	214.78
204100213.000	10/12/2019	3021018	290	VISA	11/08/2019		57681	57681ACH		0.00	18.96
204100213.000	10/24/2019	40476	290	VISA	11/08/2019		57681	57681ACH		0.00	108.00
204100137.000	10/23/2019	WEB04922946	290	VISA	11/08/2019		57681	57681ACH		0.00	287.95
204100213.000	10/23/2019	S100257821001	290	VISA	11/08/2019		57681	57681ACH		0.00	174.90
204100213.000	10/16/2019	1953	290	VISA	11/08/2019		57681	57681ACH		0.00	4.47
204100213.000	10/16/2019	S100253684001	290	VISA	11/08/2019		57681	57681ACH		0.00	45.38
204100361.000	10/23/2019	200764151	290	VISA	11/08/2019		57681	57681ACH		0.00	52.57
211100213.000	10/01/2019	20154585	290	VISA	11/08/2019		57682	57682ACH		0.00	174.00
450100500.000	10/01/2019	10012019	290	VISA	11/08/2019		57682	57682ACH		0.00	105.00
204100323.000	10/01/2019	411891	290	VISA	11/08/2019		57682	57682ACH		0.00	788.64
101009213.000	10/02/2019	7416	290	VISA	11/08/2019		57682	57682ACH		0.00	110.00
211100213.000	10/03/2019	44787579	290	VISA	11/08/2019		57682	57682ACH		0.00	286.17
204100323.000	10/11/2019	4491240180758526	290	VISA	11/08/2019		57682	57682ACH		0.00	20.00
204100398.000	01/01/2020	332120	290	VISA	11/08/2019		57682	57682ACH		0.00	498.00
101001391.000	10/03/2019	0122112	290	VISA	11/12/2019		57684	57684ACH		0.00	117.70
101001213.000	10/04/2019	J8KDJS	290	VISA	11/12/2019		57684	57684ACH		0.00	147.31
101001213.000	10/10/2019	SI844987	290	VISA	11/12/2019		57684	57684ACH		0.00	40.83
101001391.000	10/06/2019	906005	290	VISA	11/12/2019		57685	57685ACH		0.00	212.07
101001323.000	09/27/2019	230027	290	VISA	11/12/2019		57685	57685ACH		0.00	39.08
101001323.000	09/16/2019	87327	290	VISA	11/12/2019		57685	57685ACH		0.00	273.70
280100364.000	10/02/2019	2700	290	VISA	11/12/2019		57686	57686ACH		0.00	132.06
280100213.000	10/10/2019	5380	290	VISA	11/12/2019		57687	57687ACH		0.00	112.73
280100222.000	10/10/2019	5380	290	VISA	11/12/2019		57687	57687ACH		0.00	34.98
451100500.000	09/27/2019	5380	290	VISA	11/12/2019		57687	57687ACH		0.00	35.78
280100213.000	09/30/2019	6818	290	VISA	11/12/2019		57688	57688ACH		0.00	138.81
101010312.000	09/25/2019	114-3978077-4038669	290	VISA	11/26/2019		57689	57689ACH		0.00	65.99
101012322.000	10/08/2019	84054600065331060741	290	VISA	11/26/2019		57690	57690ACH		0.00	6.85

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
281100231.000	10/04/2019	6818	290	VISA	11/12/2019		57688	57688ACH		0.00	49.00
204100213.000	10/08/2019	6639430	290	VISA	11/08/2019		57691	57691ACH		0.00	49.98
101012311.000	10/09/2019	34898638	290	VISA	11/26/2019		57690	57690ACH		0.00	384.00
451100500.000	10/01/2019	6818	290	VISA	11/12/2019		57688	57688ACH		0.00	132.22
101012213.000	10/14/2019	11442938629439409	290	VISA	11/26/2019		57690	57690ACH		0.00	23.52
280100398.000	10/08/2019	6818	290	VISA	11/12/2019		57688	57688ACH		0.00	148.26
101012311.000	10/06/2019	8F8LHP24H2	290	VISA	11/26/2019		57690	57690ACH		0.00	17.57
280100323.000	10/25/2019	6818	290	VISA	11/12/2019		57688	57688ACH		0.00	109.24
101010311.000	10/06/2019	8F8LHP24H2	290	VISA	11/26/2019		57690	57690ACH		0.00	30.00
101012322.000	10/24/2019	84054600065331493032	290	VISA	11/26/2019		57690	57690ACH		0.00	41.10
249100442.000	09/26/2019	INV00493626	290	VISA	11/26/2019		57693	57693ACH		0.00	250.00
249100442.000	09/26/2019	11197711881132217	290	VISA	11/26/2019		57693	57693ACH		0.00	129.91
249100442.000	09/25/2019	11157940571499468	290	VISA	11/26/2019		57693	57693ACH		0.00	12.99
249100442.000	09/26/2019	11171497114606601	290	VISA	11/26/2019		57693	57693ACH		0.00	39.98
249100442.000	09/27/2019	11175307348841829	290	VISA	11/26/2019		57693	57693ACH		0.00	22.99
249100324.000	09/27/2019	11108049990230626	290	VISA	11/26/2019		57693	57693ACH		0.00	79.96
249100442.000	09/29/2019	11129997939889831	290	VISA	11/26/2019		57693	57693ACH		0.00	252.29
101008230.000	10/18/2019	10182019	290	VISA	11/12/2019		57694	57694ACH		0.00	66.86
452100500.000	09/30/2019	09302019	290	VISA	11/12/2019		57694	57694ACH		0.00	38.06
101008213.000	10/18/2019	10182019	290	VISA	11/12/2019		57694	57694ACH		0.00	41.94
101008364.000	10/12/2019	10122019	290	VISA	11/12/2019		57694	57694ACH		0.00	105.00
101008398.000	10/02/2019	10022019	290	VISA	11/12/2019		57694	57694ACH		0.00	105.56
101008364.000	10/12/2019	102019	290	VISA	11/12/2019		57694	57694ACH		0.00	2.10
249100442.000	09/29/2019	11129997939889831	290	VISA	11/26/2019		57693	57693ACH		0.00	990.22
249100442.000	09/27/2019	11129997939889831	290	VISA	11/26/2019		57693	57693ACH		0.00	123.32
249100442.000	10/06/2019	11129997939889831	290	VISA	11/26/2019		57693	57693ACH		0.00	12.89
249100442.000	09/30/2019	128139	290	VISA	11/26/2019		57693	57693ACH		0.00	2425.50
249100442.000	10/01/2019	11163071636486649	290	VISA	11/26/2019		57693	57693ACH		0.00	74.00
249100442.000	10/01/2019	11128855044936218	290	VISA	11/26/2019		57693	57693ACH		0.00	105.86

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
249100442.000	10/09/2019	11122816430441855	290	VISA	11/26/2019		57693	57693ACH		0.00	32.44
249100442.000	10/10/2019	11453381118395406	290	VISA	11/26/2019		57693	57693ACH		0.00	179.49
249100442.000	10/10/2019	11498881505370662	290	VISA	11/26/2019		57693	57693ACH		0.00	395.00
249100442.000	10/10/2019	11432024308898657	290	VISA	11/26/2019		57693	57693ACH		0.00	57.58
249100442.000	10/10/2019	11432024308898657	290	VISA	11/26/2019		57693	57693ACH		0.00	76.60
249100442.000	10/10/2019	11400963565201871	290	VISA	11/26/2019		57693	57693ACH		0.00	27.95
249100442.000	10/18/2019	11129843869093818	290	VISA	11/26/2019		57693	57693ACH		0.00	33.98
249100442.000	10/18/2019	paypalnetcore	290	VISA	11/26/2019		57693	57693ACH		0.00	720.00
249100442.000	10/22/2019	2026 00006 87251	290	VISA	11/26/2019		57693	57693ACH		0.00	1071.25
249100442.000	10/22/2019	11349397655702637	290	VISA	11/26/2019		57693	57693ACH		0.00	49.98
249100442.000	10/21/2019	5230	290	VISA	11/26/2019		57693	57693ACH		0.00	14.40
101010213.000	09/23/2019	11126572148797868	290	VISA	11/26/2019		57695	57695ACH		0.00	51.99
101010213.000	09/23/2019	11109116055596218	290	VISA	11/26/2019		57695	57695ACH		0.00	61.34
101010322.000	09/27/2019	84054600065330818501	290	VISA	11/26/2019		57695	57695ACH		0.00	83.60
101012322.000	10/30/2019	84054600065427644852	290	VISA	11/26/2019		57695	57695ACH		0.00	8.85
204100137.000	11/01/2019	4182	99999	ANDY MILKE	11/20/2019		57696	19689		0.00	89.99
204100362.000	10/11/2019	P41934/PARKS	168	BOBCAT OF ANDERSON	11/20/2019		57698	19691		0.00	91.90
211100213.000	10/15/2019	2334322	807	BLICK ART MATERIALS INC	11/20/2019		57699	19690		0.00	302.73
204100361.000	10/18/2019	922	944	FIELDS TREE SERVICE LLC	11/20/2019		57700	19695		0.00	2490.00
633100410.000	09/28/2019	20260155150	290	VISA	11/26/2019		57701	57701ACH		0.00	61.22
450100500.000	10/30/2019	00540721	99999	ELLEN KUKER	11/20/2019		57702	19694		0.00	27.81
204100323.000	11/07/2019	103011	99999	JOSH GENTRY	11/20/2019		57703	19707		0.00	26.38
204100501.000	10/23/2019	10232019	99999	JASLYNN GHOLSON	11/20/2019		57704	19706		0.00	400.00
204100442.000	10/14/2019	MS197595	95	MACALLISTER MACHINERY CO, INC	11/20/2019		57705	19708		0.00	11727.00
204100442.000	10/15/2019	MS1981839	95	MACALLISTER MACHINERY CO, INC	11/20/2019		57705	19708		0.00	2499.00
634100323.000	//		290	VISA	11/12/2019		57706	57706ACH		0.00	794.34
204100362.000	10/23/2019	184614	11449	MID- STATE TRUCK EQUIP INC	11/20/2019		57707	19713		0.00	6.50
634100398.000	//		290	VISA	11/12/2019		57706	57706ACH		0.00	23.88

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204100442.000	09/24/2019	184425	11449	MID- STATE TRUCK EQUIP INC	11/20/2019		57707	19713		0.00	4887.00
610100323.000	11/12/2019	TRAINING	290	VISA	11/12/2019		57709	57709ACH		0.00	512.16
211100213.000	09/24/2019	184425	11449	MID- STATE TRUCK EQUIP INC	11/20/2019		57707	19713		0.00	98.00
450100500.000	10/03/2019	10032019	1306	MARLIN PLANT KINGDOM	11/20/2019		57710	19710		0.00	255.60
450100500.000	10/07/2019	10072019	1306	MARLIN PLANT KINGDOM	11/20/2019		57710	19710		0.00	36.00
204100361.000	10/21/2019	57676	1281	MINUTEMAN PRESS	11/20/2019		57711	19714		0.00	40.00
211100213.000	10/15/2019	63026	156	MARCUM'S WELDING & STEEL INC	11/20/2019		57712	19709		0.00	153.15
450100500.000	12/18/2019	29200	1487	NAMELESS CATERING COMPANY	11/20/2019		57713	19715		0.00	415.00
204100311.000	10/03/2019	20190015	1540	PAIGE THOMPSON	11/20/2019		57714	19718		0.00	1497.50
211100213.000	09/16/2019	LF190617473124	825	PEPSI-COLA	11/20/2019		57715	19719		0.00	8.80
211100213.000	10/24/2019	1469793	439	OFFICE 360, INC	11/20/2019		57716	19717		0.00	365.47
204100361.000	10/17/2019	0044284-IN	1537	REECE SEAL COATING INC.	11/20/2019		57718	19721		0.00	16982.00
204100361.000	10/17/2019	0044285-IN	1537	REECE SEAL COATING INC.	11/20/2019		57718	19721		0.00	5141.00
204100361.000	10/09/2019	0044269-IN	1537	REECE SEAL COATING INC.	11/20/2019		57718	19721		0.00	12429.00
211100213.000	10/24/2019	3576	1421	SMOCK FANSLER CORPORATION	11/20/2019		57724	19723		0.00	5100.00
204100213.000	10/09/2019	125566	11120	SUPERIOR MOWERS & MORE, INC	11/20/2019		57725	19725		0.00	64.99
211100213.000	10/26/2019	6479723	8199	UNITED ART & EDUCATION, INC	11/20/2019		57726	19726		0.00	14.36
211100213.000	10/07/2019	5627018	612	WOLF CREEK COMPANY INC	11/20/2019		57740	19730		0.00	256.21
204100213.000	10/30/2019	5007856142	996	WELLS FARGO FINANCIAL LEASING INC	11/20/2019		57753	19728		0.00	391.44
211100213.000	10/30/2019	5007856143	996	WELLS FARGO FINANCIAL LEASING INC	11/20/2019		57753	19728		0.00	28.07
211100213.000	10/15/2019	04831	557	WALMART GECCS	11/20/2019		57754	19727		0.00	5.36
211100213.000	10/15/2019	03599	557	WALMART GECCS	11/20/2019		57754	19727		0.00	104.23
211100213.000	10/23/2019	03727	557	WALMART GECCS	11/20/2019		57754	19727		0.00	132.40
450100500.000	11/01/2019	00692	557	WALMART GECCS	11/20/2019		57754	19727		0.00	397.58
204100222.000	10/31/2019	110194/PARKS	1548	HARVEST LAND COOP	11/20/2019		57767	19701		0.00	1568.93
204100362.000	10/01/2019	198948	25	NAPA OF GREENFIELD	11/20/2019		57768	19716		0.00	6.69
204100362.000	10/24/2019	199325	25	NAPA OF GREENFIELD	11/20/2019		57768	19716		0.00	13.98



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204100362.000	10/31/2019	199738	25	NAPA OF GREENFIELD	11/20/2019		57768	19716		0.00	0.84
204100231.000	10/21/2019	199081	25	NAPA OF GREENFIELD	11/20/2019		57768	19716		0.00	35.94
211100213.000	10/17/2019	198946	25	NAPA OF GREENFIELD	11/20/2019		57768	19716		0.00	22.98
211100213.000	10/07/2019	198237	25	NAPA OF GREENFIELD	11/20/2019		57768	19716		0.00	143.76
211100213.000	10/17/2019	231930	2744	HILLYARD	11/20/2019		57769	19702		0.00	644.51
633100361.000	10/23/2019	AB06820119	290	VISA	11/26/2019		57770	57770ACH		0.00	248.00
633100361.000	10/22/2019	SI-6123680	290	VISA	11/26/2019		57770	57770ACH		0.00	161.02
211100213.000	10/31/2019	231930	2744	HILLYARD	11/20/2019		57769	19702		0.00	338.64
204100213.000	11/04/2019	25873009	11512	GREAT AMERICA LEASING CORP	11/20/2019		57771	19696		0.00	116.57
204100361.000	11/02/2019	GPD/PARKS	678	HANCOCK REGINAL HOSPITAL WATER LAB	11/20/2019		57772	19700		0.00	70.00
204100351.000	10/08/2019	54232	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	302.75
204100351.000	10/08/2019	54239	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	150.70
204100351.000	10/08/2019	54911	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	248.12
204100351.000	10/08/2019	54912	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	38.17
204100351.000	10/08/2019	54813	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	25.00
204100351.000	10/08/2019	63417	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	208.57
204100351.000	10/08/2019	63420	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	50.46
204100351.000	10/08/2019	63421	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	115.36
204100351.000	10/08/2019	63422	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	25.00
204100351.000	10/08/2019	63423	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	108.31
204100351.000	10/08/2019	63424	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	79.78
204100351.000	10/08/2019	64857	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	1757.57
204100351.000	10/08/2019	64859	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	1424.42
204100351.000	10/08/2019	64869	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	99.55
204100351.000	10/08/2019	69580	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	90.26
204100351.000	10/08/2019	76247	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	6.00
204100351.000	10/08/2019	76264	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	16.00
204100351.000	10/08/2019	76266	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	6.00
204100351.000	10/08/2019	76297	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	6.00

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204100351.000	10/08/2019	76337	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	116.00
204100351.000	10/08/2019	78472	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	16.42
204100351.000	10/08/2019	78596	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	133.43
204100351.000	10/08/2019	78660	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	63.59
204100351.000	10/08/2019	78672	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	28.73
204100351.000	10/08/2019	78926	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	27.39
204100351.000	10/08/2019	78928	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	34.14
204100351.000	10/08/2019	81442	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	311.21
204100351.000	10/08/2019	82793	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	461.75
204100351.000	10/08/2019	83708	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	656.77
204100351.000	10/08/2019	85281	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	37.43
204100351.000	10/08/2019	85346	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	25.00
204100361.000	08/08/2019	301092	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	393.52
204100414.000	10/20/2019	02240/PARKS	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	1966.99
606100361.000	10/23/2019	30542	11548	FRAKES ENGINEERING, INC	11/26/2019		57777	5387		0.00	3065.00
606100392.000	10/31/2019	353673	817	USIC LOCATING SERVICES INC.	11/26/2019		57778	5400		0.00	5906.99
606100392.000	10/31/2019	9966010477	11400	AIRGAS MID AMERICA	11/26/2019		57779	5378		0.00	79.48
606100240.000	11/04/2019	603647684	2744	HILLYARD	11/26/2019		57780	5389		0.00	26.73
606100240.000	11/03/2019	1719884	54	HINCKLEY SPRINGS	11/26/2019		57781	5390		0.00	68.94
606100213.000	10/31/2019	1475565	439	OFFICE 360, INC	11/26/2019		57782	5394		0.00	48.91
606100240.000	10/23/2019	INV-10475	330	SIGN A RAMA	11/26/2019		57783	5397		0.00	12.68
101006441.000	10/28/2019	VMW6566	10648	CDW GOVERNMENT, INC	11/26/2019		57785	19742		0.00	2706.48
606100392.000	11/12/2019	2707	1385	SOILS PLUS LLC	11/26/2019		57786	5398		0.00	7410.60
101006361.000	11/21/2019	19110458	876	NELSON ALARM INC.	11/26/2019		57787	19781		0.00	117.00
606100392.000	10/31/2019	NA0000322114	141	CGS SERVICES INC	11/26/2019		57788	5381		0.00	100.35
101006392.000	10/31/2019	G10357452-201910	99999	AIM MEDIA INDIANA	11/26/2019		57789	19732		0.00	300.00
101006213.000	11/12/2019	13330	99999	NARTEC, INC.	11/26/2019		57790	19780		0.00	187.50
101006442.000	10/28/2019	163496801	406	B&H PHOTO-VIDEO	11/26/2019		57791	19736		0.00	55.93
101006442.000	10/28/2019	163519095	406	B&H PHOTO-VIDEO	11/26/2019		57791	19736		0.00	581.95

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101006213.000	10/17/2019	INV-10452	330	SIGN A RAMA	11/26/2019		57792	19791		0.00	38.50
101006213.000	11/05/2019	151228A	11273	EVIDENT CRIME SCENE PRODUCTS	11/26/2019		57793	19754		0.00	145.74
101006137.000	11/05/2019	014168090	1509	GALL'S LLC	11/26/2019		57794	19762		0.00	726.75
606100311.000	11/04/2019	2019-32	124	CLELAND ENVIRONMENTAL ENGINEER	11/26/2019		57795	5383		0.00	3497.26
101006351.000	10/31/2019	NA0000322120	141	CGS SERVICES INC	11/26/2019		57796	19744		0.00	40.83
101006137.000	11/07/2019	145097	11013	US UNIFORM & SUPPLY INC	11/26/2019		57797	19798		0.00	900.45
101006137.000	11/08/2019	145148	11013	US UNIFORM & SUPPLY INC	11/26/2019		57797	19798		0.00	116.95
101006222.000	11/08/2019	215477	40	RILEY PARK TIRE SERVICE, INC	11/26/2019		57798	19787		0.00	2998.20
101006362.000	10/10/2019	6035301202680946	10572	TRACTOR SUPPLY CO	11/26/2019		57799	19796		0.00	8.96
606100240.000	11/07/2019	S110702574.001	10397	KIRBY RISK ELECTRICAL SUPPLY	11/26/2019		57800	5391		0.00	31.79
610100501.000	11/26/2019	CREDIT #142	99999	ALBERT OBERNEDER	11/26/2019		57801	11109		0.00	100.00
610100501.000	11/26/2019	CREDIT # 142	99999	ANDREW DISINGER	11/26/2019		57802	11110		0.00	100.00
610100501.000	11/26/2019	CREDIT #142	99999	JENNIFER JARED	11/26/2019		57803	11132		0.00	100.00
606100311.000	11/01/2019	1911A05280	11517	COMNET	11/26/2019		57804	5385		0.00	116.11
101006362.000	11/06/2019	71760-199963	25	NAPA OF GREENFIELD	11/26/2019		57805	19779		0.00	6.49
101006362.000	11/04/2019	71760-199873	25	NAPA OF GREENFIELD	11/26/2019		57805	19779		0.00	32.80
101006222.000	10/31/2019	110185	1548	HARVEST LAND COOP	11/26/2019		57806	19766		0.00	9288.67
610100501.000	11/26/2019	CREDIT #142	99999	MARISSA STREITMATTER	11/26/2019		57807	11135		0.00	150.00
101006351.000	11/01/2019	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	11/26/2019		57808	19757		0.00	27.00
101006361.000	11/01/2019	RC000116530	1215	OFFICE PRIDE	11/26/2019		57809	19785		0.00	418.00
606100362.000	11/07/2019	S2074550	95	MACALLISTER MACHINERY CO, INC	11/26/2019		57810	5393		0.00	312.93
610100501.000	11/26/2019	CREDIT #142	99999	MATTHEW GILBANK	11/26/2019		57811	11136		0.00	150.00
610100501.000	11/26/2019	CREDIT #142	99999	MATTHEW TAYLOR	11/26/2019		57813	11137		0.00	100.00
610100501.000	11/26/2019	CREDIT #142	99999	MORGAN DAVIDSON	11/26/2019		57814	11139		0.00	100.00
610100501.000	11/26/2019	CREDIT #142	99999	CHARLES COX	11/26/2019		57815	11116		0.00	150.00
610100501.000	11/26/2019	CREDIT #142	99999	SUSANNA KITCHENS	11/26/2019		57816	11149		0.00	60.00
606100240.000	09/06/2019	S100231119.002	1140	CENTRAL SUPPLY CO.	11/26/2019		57817	5380		0.00	46.26

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610100501.000	11/26/2019	CREDIT #142	99999	THOMAS SPEARS	11/26/2019		57818	11156		0.00	100.00
606100240.000	10/17/2019	S100239144.001	1140	CENTRAL SUPPLY CO.	11/26/2019		57817	5380		0.00	-48.26
606100240.000	09/19/2019	S100239098.001	1140	CENTRAL SUPPLY CO.	11/26/2019		57817	5380		0.00	830.80
601100501.000	11/26/2019	CREDIT #141	99999	ANDREW DISINGER	11/26/2019		57819	12371		0.00	50.00
606100240.000	09/19/2019	S100239168.001	1140	CENTRAL SUPPLY CO.	11/26/2019		57817	5380		0.00	43.16
601100501.000	11/26/2019	CREDIT #141	99999	JENNIFER JARED	11/26/2019		57820	12387		0.00	50.00
606100222.000	10/31/2019	110198	1548	HARVEST LAND COOP	11/26/2019		57821	5388		0.00	1823.88
601100501.000	11/26/2019	CREDIT #141	99999	MATTHEW TAYLOR	11/26/2019		57822	12392		0.00	50.00
606100240.000	10/30/2019	INGR177549	11332	FASTENAL	11/26/2019		57824	5386		0.00	444.48
606100442.000	11/01/2019	INGR177587	11332	FASTENAL	11/26/2019		57824	5386		0.00	2100.09
204100361.000	10/31/2019	326961/PARKS	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	63.78
204100311.000	11/07/2019	PROS4561	1550	PROS CONSULTING INC.	11/20/2019		57825	19720		0.00	7500.00
204100311.000	12/02/2019	PROS4562	1550	PROS CONSULTING INC.	11/20/2019		57825	19720		0.00	7500.00
204100224.000	11/08/2019	10794592	83	IRVING MATERIALS, INC.	11/20/2019		57826	19705		0.00	58.00
204100351.000	10/08/2019	54240	38	GREENFIELD UTILITIES	11/20/2019		57773	19699		0.00	22.14
610100450.000	09/27/2019	5883	290	VISA	11/12/2019		57827	57827ACH		0.00	157.23
610100240.000	10/10/2019	6728	290	VISA	11/12/2019		57827	57827ACH		0.00	95.15
610100450.000	10/15/2019	9551	290	VISA	11/12/2019		57827	57827ACH		0.00	62.98
610100441.000	10/16/2019	1355	290	VISA	11/12/2019		57828	57828ACH		0.00	169.99
610100441.000	10/17/2019	6432	290	VISA	11/12/2019		57828	57828ACH		0.00	434.85
610100222.000	09/23/2019	2810	290	VISA	11/12/2019		57829	57829ACH		0.00	30.04
610100222.000	09/23/2019	2992	290	VISA	11/12/2019		57829	57829ACH		0.00	32.51
610100323.000	09/23/2019	7833	290	VISA	11/12/2019		57829	57829ACH		0.00	1077.72
610100323.000	09/23/2019	1936	290	VISA	11/12/2019		57829	57829ACH		0.00	88.87
610100222.000	10/07/2019	4008	290	VISA	11/12/2019		57829	57829ACH		0.00	40.54
610100240.000	10/07/2019	3550	290	VISA	11/12/2019		57829	57829ACH		0.00	29.95
610100323.000	10/22/2019	7725	290	VISA	11/12/2019		57829	57829ACH		0.00	30.00
204100361.000	10/31/2019	322121/PARKS	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	295.12
204100396.000	10/31/2019	325417/PARKS	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	220.68

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204100396.000	10/31/2019	325418/PARKS	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	154.35
204100396.000	10/31/2019	325462/PARKS	141	CGS SERVICES INC	11/20/2019		57776	19692		0.00	267.89
101011213.000	11/01/2019	19110552	876	NELSON ALARM INC.	11/26/2019		57831	19781		0.00	39.00
101011213.000	11/12/2019	2610925719	11653	AUTOZONE, INC	11/26/2019		57832	19735		0.00	46.52
101011213.000	10/11/2019	16079697	1548	HARVEST LAND COOP	11/26/2019		57833	19766		0.00	1201.36
606100240.000	11/05/2019	5905374	1551	UNITED STATES PLASTIC CORPORATION	11/26/2019		57835	5399		0.00	106.63
606100311.000	10/29/2019	45204	573	COMMONWEALTH ENGINEERS, INC.	11/26/2019		57837	5384		0.00	8214.00
606100311.000	10/31/2019	45263	573	COMMONWEALTH ENGINEERS, INC.	11/26/2019		57837	5384		0.00	4086.40
601100392.000	05/28/2019	2231	1497	BART A ELLISON	11/26/2019		57838	12372		0.00	3450.00
606100323.000	10/25/2019	58100274	99999	RIVERLINK	11/26/2019		57839	5396		0.00	8.40
601100450.000	11/06/2019	P-9121	8172	BL ANDERSON CO. INC.	11/26/2019		57840	12373		0.00	28.01
601100137.000	11/02/2019	2714	99999	CALEB OSBORNE	11/26/2019		57841	12374		0.00	100.00
601100224.000	10/31/2019	NA0000325350	141	CGS SERVICES INC	11/26/2019		57842	12375		0.00	696.75
601100311.000	11/01/2019	9067639974	11231	CINTAS FIRST AID & SAFETY CORP	11/26/2019		57843	12376		0.00	474.00
601100392.000	11/04/2019	2019-32WATER	124	CLELAND ENVIRONMENTAL ENGINEER	11/26/2019		57844	12378		0.00	3497.26
601100324.000	11/01/2019	1911A05280WATER	11517	COMNET	11/26/2019		57845	12379		0.00	116.12
601100240.000	11/07/2019	L453512	2589	CORE & MAIN LP	11/26/2019		57846	12380		0.00	728.80
601100362.000	10/11/2019	198613	25	NAPA OF GREENFIELD	11/26/2019		57847	12393		0.00	7.42
204100213.000	09/06/2019	4174432	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	69.85
101009213.000	09/09/2019	1015359	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	72.13
204100213.000	09/09/2019	1015433	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	34.72
101009213.000	09/10/2019	0015524	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	29.00
204100213.000	09/10/2019	001555/	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	58.00
204100213.000	09/12/2019	8015877	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	47.39
101009213.000	09/13/2019	7016004	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	11.69
101009213.000	09/13/2019	7063491	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	9.11

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601100311.000	11/02/2019	38	678	HANCOCK REGINAL HOSPITAL WATER LAB	11/26/2019		57850	12383		0.00	725.00	
101009213.000	09/17/2019	3022081	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	12.91	
101009213.000	09/19/2019	1063593	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	23.88	
204100213.000	09/20/2019	0010160	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	14.97	
601100222.000	10/31/2019	110184	1548	HARVEST LAND COOP	11/26/2019		57851	12384		0.00	5968.42	
601100323.000	11/14/2019	10222019WATER	99999	JAN PIWORSKI	11/26/2019		57852	12385		0.00	128.18	
101009213.000	09/23/2019	7010488	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	27.75	
204100362.000	09/23/2019	7010512	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	25.59	
627100590.000	10/29/2019	4406387-00	11280	ANIXTER POWER SOLUTIONS LLC	11/26/2019		57853	11111		0.00	696.90	
601100222.000	11/07/2019	805622	1327	JCI JONES CHEMICALS INC.	11/26/2019		57854	12386		0.00	282.00	
204100213.000	09/23/2019	7022164	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	19.44	
211100213.000	09/23/2019	7902897	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	50.00	
204100213.000	09/24/2019	6010652	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	40.75	
601100137.000	11/02/2019	042615	99999	JOHNATHAN PRITCHETT	11/26/2019		57855	12388		0.00	100.00	
204100213.000	09/25/2019	5010786	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	6.17	
101009213.000	09/25/2019	5010853	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	225.34	
101009213.000	09/25/2019	5143898	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	175.55	
601100362.000	11/13/2019	P34541	1304	KOENIG EQUIPMENT INC.	11/26/2019		57856	12389		0.00	227.09	
204100213.000	09/25/2019	5902918	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	21.91	
204100213.000	09/26/2019	4011016	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	32.78	
204100213.000	09/27/2019	3011108	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	68.31	
204100213.000	10/03/2019	7011796	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	31.64	
627100590.000	10/31/2019	4398491-00	11280	ANIXTER POWER SOLUTIONS LLC	11/26/2019		57853	11111		0.00	8640.00	
610100450.000	10/22/2019	4405497-00	11280	ANIXTER POWER SOLUTIONS LLC	11/26/2019		57853	11111		0.00	493.80	
204100213.000	10/03/2019	7011878	10508	HOME DEPOT	11/20/2019		57849	19704		0.00	7.20	
601100392.000	10/31/2019	10312019GEN	95	MACALLISTER MACHINERY CO, INC	11/26/2019		57857	12390		0.00	375.51	

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601100240.000	11/06/2019	63116	156	MARCUM'S WELDING & STEEL INC	11/26/2019		57858	12391		0.00	781.00
601100311.000	11/01/2019	19110592	876	NELSON ALARM INC.	11/26/2019		57859	12394		0.00	210.00
610100450.000	10/15/2019	4405505-00	11280	ANIXTER POWER SOLUTIONS LLC	11/26/2019		57853	11111		0.00	1680.00
627100590.000	10/16/2019	4404121-00	11280	ANIXTER POWER SOLUTIONS LLC	11/26/2019		57853	11111		0.00	2965.00
610100450.000	10/18/2019	4409459-00	11280	ANIXTER POWER SOLUTIONS LLC	11/26/2019		57853	11111		0.00	213.43
601100222.000	11/09/2019	215540	40	RILEY PARK TIRE SERVICE, INC	11/26/2019		57860	12396		0.00	77.48
601100240.000	11/02/2019	8056332735	130	STAPLES ADVANTAGE	11/26/2019		57861	12397		0.00	106.97
601100240.000	11/05/2019	29647	469	STELLO PRODUCTS, INC	11/26/2019		57862	12398		0.00	297.85
610100392.000	10/30/2019	G10632519-201910	8	DAILY REPORTER DBA	11/26/2019		57863	11120		0.00	202.50
601100240.000	10/04/2019	94514628-0002	677	SUNBELT RENTALS	11/26/2019		57864	12399		0.00	467.74
601100240.000	11/01/2019	19-13757	64	THE NEXT CUP	11/26/2019		57865	12402		0.00	48.00
601100392.000	10/23/2019	5623407	449	TEAM EJP W. INDIANAPOLIS	11/26/2019		57866	12401		0.00	2917.14
601100392.000	10/23/2019	5626372	449	TEAM EJP W. INDIANAPOLIS	11/26/2019		57866	12401		0.00	409.48
601100392.000	11/14/2019	1015	704	TINA D CAUDILL	11/26/2019		57867	12400		0.00	440.00
601100450.000	11/11/2019	5406	10550	TORIC ENGINEERING, INC	11/26/2019		57868	12404		0.00	6170.16
601100311.000	10/31/2019	353673WATER	817	USIC LOCATING SERVICES INC.	11/26/2019		57869	12405		0.00	5906.99
601100392.000	10/17/2019	IN089084	11335	UTILITY PIPE SALES OF IN, INC	11/26/2019		57870	12406		0.00	5125.80
610100392.000	11/01/2019	25318	451	AUTOMATED ENERGY, INC	11/26/2019		57871	11112		0.00	200.00
610100392.000	11/01/2019	25372	451	AUTOMATED ENERGY, INC	11/26/2019		57871	11112		0.00	480.00
610100137.000	10/24/2019	103816	11616	BROWNDUCK.COM	11/26/2019		57872	11113		0.00	617.70
601100240.000	11/08/2019	IN090073	11335	UTILITY PIPE SALES OF IN, INC	11/26/2019		57870	12406		0.00	424.03
601100240.000	11/08/2019	IN090074	11335	UTILITY PIPE SALES OF IN, INC	11/26/2019		57870	12406		0.00	699.80
601100240.000	11/08/2019	IN090075	11335	UTILITY PIPE SALES OF IN, INC	11/26/2019		57870	12406		0.00	325.04
601100240.000	11/08/2019	IN090076	11335	UTILITY PIPE SALES OF IN, INC	11/26/2019		57870	12406		0.00	405.07
601100451.000	11/14/2019	11012019	10934	WATER SINKING FUND 602	11/26/2019		57873	12409		0.00	35000.00
601100452.000	11/14/2019	11012019DEP	339	WATER DEPRECIATION FUND	11/26/2019		57874	12408		0.00	65659.00
610100450.000	11/01/2019	1040428	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	1021.20

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610100450.000	11/11/2019	1041379	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	148.25
610100450.000	11/11/2019	1041378	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	514.00
610100450.000	10/28/2019	1039414	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	61.50
610100450.000	10/28/2019	1039410	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	6870.00
610100450.000	10/28/2019	1039411	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	776.00
627100590.000	10/28/2019	1039413	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	2822.10
610100450.000	10/28/2019	1039412	3	BROWNSTOWN ELECTRIC	11/26/2019		57876	11114		0.00	193.44
610100392.000	10/31/2019	NA0000322113	141	CGS SERVICES INC	11/26/2019		57877	11115		0.00	113.38
610100392.000	10/15/2019	NA0000317908	141	CGS SERVICES INC	11/26/2019		57877	11115		0.00	464.06
610100240.000	11/12/2019	5015249144	11231	CINTAS FIRST AID & SAFETY CORP	11/26/2019		57878	11117		0.00	243.09
610100392.000	11/01/2019	1911A05280 GP&L	11517	COMNET	11/26/2019		57879	11119		0.00	116.12
610100392.000	10/28/2019	48162	562	DOTLICH CRANE INC	11/26/2019		57880	11122		0.00	1209.00
610100451.000	11/01/2019	11012019	2779	ELECTRIC DEPRECIATION FUND	11/26/2019		57881	11124		0.00	80000.00
610100240.000	10/30/2019	INGR177548	11332	FASTENAL	11/26/2019		57882	11125		0.00	12.24
610100392.000	11/14/2019	930	944	FIELDS TREE SERVICE LLC	11/26/2019		57883	11126		0.00	1600.00
610100392.000	11/05/2019	928	944	FIELDS TREE SERVICE LLC	11/26/2019		57883	11126		0.00	910.00
610100392.000	11/05/2019	927	944	FIELDS TREE SERVICE LLC	11/26/2019		57883	11126		0.00	2000.00
101011353.000	10/31/2019	NA0000322111	141	CGS SERVICES INC	11/26/2019		57884	19744		0.00	40.39
101011213.000	11/08/2019	IN020706453	434	THE JANITORS SUPPLY CO INC	11/26/2019		57885	19794		0.00	395.90
610100396.000	11/01/2019	11012019	615	Greenfield Electric Cash Reserve Fund	11/26/2019		57886	11127		0.00	40000.00
610100222.000	10/30/2019	110182	1548	HARVEST LAND COOP	11/26/2019		57887	11128		0.00	2786.85
610100392.000	10/31/2019	9348183	101	INDIANA OXYGEN COMPANY, INC	11/26/2019		57888	11129		0.00	17.33
204100311.000	11/08/2019	201610366POOL	1218	CONTEXT DESIGN LLC	11/20/2019		57889	19693		0.00	1160.00
610100501.000	11/29/2019	CREDIT #142	99999	TODD BALES	11/26/2019		57890	11157		0.00	100.00
601100311.000	10/22/2019	INV-58397	1435	DUDE SOLUTIONS INC.	11/26/2019		57891	12381		0.00	6431.25
601100501.000	11/28/2019	CREDIT #141	99999	TODD BALES	11/26/2019		57892	12403		0.00	50.00
601100311.000	10/22/2019	11142019SUB	1435	DUDE SOLUTIONS INC.	11/26/2019		57891	12381		0.00	4442.00
601100392.000	11/04/2019	11042019WELLCLEAN	1129	PEERLESS MIDWEST INC.	11/26/2019		57893	12395		0.00	24689.00



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204100213.000	11/08/2019	169080/PARKS	79	MICHAEL TODD & COMPANY, INC.	11/20/2019		57894	19712		0.00	445.00
101006364.000	11/12/2019	20ISDT-0066	238	INDIANA STATE BUDGET AGENCY	11/26/2019		57895	19770		0.00	650.00
280100392.000	10/31/2019	9965856412	11400	AIRGAS MID AMERICA	11/26/2019		57896	19733		0.00	197.27
101006442.000	10/25/2019	24707	1552	COBAN TECHNOLOGIES INC.	11/26/2019		57897	19745		0.00	564.00
101006362.000	10/31/2019	2048198	831	DELLEN CHRYSLER DODGE JEEP RAM	11/26/2019		57898	19751		0.00	428.00
280100392.000	10/31/2019	9965856413	11400	AIRGAS MID AMERICA	11/26/2019		57896	19733		0.00	203.47
610100392.000	11/11/2019	537716	9319	ITRON CORP	11/26/2019		57899	11131		0.00	1069.87
280100392.000	11/02/2019	1900154	841	ARMOUR FIRE PROTECTION	11/26/2019		57900	19734		0.00	1024.82
101006362.000	11/04/2019	2048235	831	DELLEN CHRYSLER DODGE JEEP RAM	11/26/2019		57898	19751		0.00	229.00
610100392.000	10/30/2019	80499	225	INDIANA UNDERGROUND PLANT	11/26/2019		57901	11130		0.00	497.80
280100362.000	10/31/2019	5519591	272	BEARING HEADQUARTERS CO.	11/26/2019		57902	19738		0.00	559.99
280100231.000	11/08/2019	83409696	11651	BOUND TREE MEDICAL, LLC	11/26/2019		57903	19740		0.00	175.90
280100231.000	11/08/2019	83409697	11651	BOUND TREE MEDICAL, LLC	11/26/2019		57903	19740		0.00	38.64
280100231.000	11/07/2019	83408396	11651	BOUND TREE MEDICAL, LLC	11/26/2019		57903	19740		0.00	1604.44
101006137.000	11/14/2019	145318	11013	US UNIFORM & SUPPLY INC	11/26/2019		57797	19798		0.00	257.96
280100231.000	11/13/2019	83414312	11651	BOUND TREE MEDICAL, LLC	11/26/2019		57903	19740		0.00	122.00
280100231.000	11/06/2019	83407021	11651	BOUND TREE MEDICAL, LLC	11/26/2019		57903	19740		0.00	525.80
280100213.000	11/12/2019	602884	1438	BRADEN BUSINESS SYSTEMS	11/26/2019		57904	19741		0.00	14.03
280100361.000	10/31/2019	NA0000322178	141	CGS SERVICES INC	11/26/2019		57905	19744		0.00	42.08
280100361.000	10/31/2019	NA0000322115	141	CGS SERVICES INC	11/26/2019		57905	19744		0.00	59.28
280100392.000	12/01/2019	65700736	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/26/2019		57906	19750		0.00	94.00
280100364.000	10/11/2019	398479	376	ERS - OCI WIRELESS	11/26/2019		57907	19753		0.00	1277.20
280100213.000	11/05/2019	INGR177640	11332	FASTENAL	11/26/2019		57908	19756		0.00	125.30
283100500.000	11/08/2019	EMS ED 680001-600220	477	FRANCISCAN ST. FRANCIS HEALTH	11/26/2019		57909	19759		0.00	2750.00
101006364.000	11/09/2019	65756689	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/26/2019		57910	19750		0.00	293.00
280100392.000	11/10/2019	5182	10855	FREY WATER CONDITIONING, INC	11/26/2019		57912	19760		0.00	55.32

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281100442.000	10/30/2019	IGJ8040	114	GLOBAL EMERGENCY PRODUCTS, INC	11/26/2019		57913	19764		0.00	7174.71
280100222.000	11/05/2019	199914	25	NAPA OF GREENFIELD	11/26/2019		57914	19779		0.00	14.29
280100222.000	11/05/2019	199909	25	NAPA OF GREENFIELD	11/26/2019		57914	19779		0.00	11.37
280100231.000	10/31/2019	BILL#40	181	HANCOCK REGIONAL HOSPITAL	11/26/2019		57915	19765		0.00	28.76
280100222.000	10/31/2019	28690 FIRE	1548	HARVEST LAND COOP	11/26/2019		57916	19766		0.00	4346.81
280100442.000	10/31/2019	104664IN	254	HOOSIER FIRE EQUIPMENT, INC	11/26/2019		57917	19767		0.00	1217.00
610100450.000	10/21/2019	S816169-IN	1138	JM TEST SYSTEMS INC.	11/26/2019		57918	11133		0.00	780.22
280100392.000	10/31/2019	9348999	101	INDIANA OXYGEN COMPANY, INC	11/26/2019		57919	19769		0.00	32.83
281100442.000	11/01/2019	119389	1520	LOCUTION SYSTEMS INC.	11/26/2019		57920	19773		0.00	5868.00
610100450.000	10/31/2019	7517690	10748	KIMBALL MIDWEST, INC	11/26/2019		57921	11134		0.00	360.10
280100361.000	11/08/2019	W01138	1523	MACQUEEN EMERGENCY	11/26/2019		57922	19774		0.00	682.87
280100442.000	10/14/2019	IN1386451	11505	MES - INDIANA	11/26/2019		57923	19775		0.00	628.58
280100442.000	10/11/2019	CM118784	11505	MES - INDIANA	11/26/2019		57923	19775		0.00	-217.68
280100361.000	11/11/2019	19111715	876	NELSON ALARM INC.	11/26/2019		57924	19781		0.00	1699.00
280100213.000	11/08/2019	34812	671	OFFICE HUB	11/26/2019		57925	19784		0.00	17.37
280100361.000	11/07/2019	4832	539	SHREVES EMERGENCY VEHICLE SALE	11/26/2019		57926	19790		0.00	2248.39
610100392.000	09/30/2019	IN1504380	1088	MICHIGAN OFFICE SOLUTIONS INC.	11/26/2019		57927	11138		0.00	67.37
280100362.000	11/08/2019	X30214348501	149	STOOPS FREIGHTLINER QUALITY	11/26/2019		57928	19793		0.00	172.08
610100323.000	10/20/2019	024215	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	25.00
610100501.000	11/26/2019	CREDIT #142	99999	DEBORAH NOE	11/26/2019		57930	11121		0.00	18.20
101011213.000	12/01/2019	65697506	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/26/2019		57932	19750		0.00	47.00
610100323.000	10/20/2019	013909	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	6.00
610100323.000	10/21/2019	002417	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	10.17
610100323.000	10/22/2019	065017	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	25.00
610100323.000	10/23/2019	194	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	24.12
610100323.000	10/24/2019	062919	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	25.00
610100323.000	10/25/2019	9059	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	23.38

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610100323.000	11/03/2019	5861	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	11.42
610100323.000	11/03/2019	9669	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	2.00
610100323.000	11/04/2019	440	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	5.00
610100323.000	11/05/2019	Sq3Z	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	5.00
610100323.000	11/06/2019	051319	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	23.20
610100323.000	11/08/2019	84957	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	6.00
610100323.000	11/08/2019	28188	99999	PATRICK BYERLEY	11/26/2019		57929	11141		0.00	18.60
450100500.000	11/14/2019	5335436	99999	JOSH GENTRY	11/20/2019		57703	19707		0.00	133.99
450100500.000	11/14/2019	9395457	99999	JOSH GENTRY	11/20/2019		57703	19707		0.00	32.98
101011361.000	10/30/2019	19-00153	841	ARMOUR FIRE PROTECTION	11/26/2019		57934	19734		0.00	280.00
201100362.000	11/04/2019	2610917717	11653	AUTOZONE, INC	11/26/2019		57935	19735		0.00	6.99
101007362.000	11/07/2019	2610920678	11653	AUTOZONE, INC	11/26/2019		57935	19735		0.00	10.99
101007362.000	11/08/2019	2610921156	11653	AUTOZONE, INC	11/26/2019		57935	19735		0.00	41.95
201100362.000	11/14/2019	2610927389	11653	AUTOZONE, INC	11/26/2019		57935	19735		0.00	12.99
201100222.000	11/14/2019	2610927389	11653	AUTOZONE, INC	11/26/2019		57935	19735		0.00	23.94
201100362.000	10/24/2019	P10003646	11255	BG DISTRIBUTORS OF INDIANA, INC	11/26/2019		57936	19739		0.00	176.40
101007392.000	10/31/2019	NA0000322116	141	CGS SERVICES INC	11/26/2019		57937	19744		0.00	89.29
201100393.000	10/31/2019	NA0000322118	141	CGS SERVICES INC	11/26/2019		57937	19744		0.00	81.67
201100362.000	10/23/2019	3727089	1109	CERTIFIED LABORATORIES	11/26/2019		57938	19743		0.00	384.77
201100392.000	11/09/2019	65697506 STREET	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/26/2019		57939	19750		0.00	47.00
606100213.000	11/08/2019	1482859	439	OFFICE 360, INC	11/26/2019		57782	5394		0.00	32.99
201100362.000	11/08/2019	200093	25	NAPA OF GREENFIELD	11/26/2019		57940	19779		0.00	5.27
201100362.000	11/08/2019	200106	25	NAPA OF GREENFIELD	11/26/2019		57940	19779		0.00	2.58
606100362.000	11/14/2019	215876	40	RILEY PARK TIRE SERVICE, INC	11/26/2019		57941	5395		0.00	12.50
201100222.000	11/12/2019	200253	25	NAPA OF GREENFIELD	11/26/2019		57940	19779		0.00	14.34
606100442.000	11/11/2019	31823	179	APPARATUS SERVICE, INC	11/26/2019		57942	5379		0.00	1700.00
201100222.000	10/31/2019	110178 STREET	1548	HARVEST LAND COOP	11/26/2019		57943	19766		0.00	2154.49
610100392.000	10/31/2019	7220	10507	PLANT GROWTH MANAGEMENT SYSTEM	11/26/2019		57944	11142		0.00	133.88

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201100213.000	10/31/2019	110179 STREET	1548	HARVEST LAND COOP	11/26/2019		57943	19766		0.00	4.57
201100399.000	10/31/2019	110179 STREET	1548	HARVEST LAND COOP	11/26/2019		57943	19766		0.00	37.38
606100361.000	11/11/2019	31824	179	APPARATUS SERVICE, INC	11/26/2019		57942	5379		0.00	150.00
101007222.000	10/31/2019	110186 CEMETERY	1548	HARVEST LAND COOP	11/26/2019		57943	19766		0.00	217.54
201100213.000	10/24/2019	P33512	1899	JOHN DEERE FINANCIAL	11/26/2019		57945	19771		0.00	7.98
201100137.000	10/27/2019	3757818	99999	RYAN M KINDER	11/26/2019		57946	19788		0.00	100.00
610100322.000	10/31/2019	278818	10904	POSTNET	11/26/2019		57947	11143		0.00	11.94
201100362.000	11/12/2019	184787	11449	MID- STATE TRUCK EQUIP INC	11/26/2019		57948	19776		0.00	24.95
201100222.000	10/03/2019	213143	40	RILEY PARK TIRE SERVICE, INC	11/26/2019		57949	19787		0.00	1075.42
101012393.000	09/17/2019	1	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
204100380.000	11/15/2019	OCT2019	213	INDIANA DEPARTMENT OF REVENUE	11/15/2019		57951	57951ACH		0.00	102.50
201100362.000	09/26/2019	212692	40	RILEY PARK TIRE SERVICE, INC	11/26/2019		57949	19787		0.00	12.50
201100398.000	10/11/2019	402884	99999	THOMAS SMITH	11/26/2019		57952	19795		0.00	100.00
610100322.000	11/08/2019	278993	10904	POSTNET	11/26/2019		57947	11143		0.00	16.18
201100235.000	10/15/2019	29551	469	STELLO PRODUCTS, INC	11/26/2019		57953	19792		0.00	378.52
201100235.000	11/05/2019	29645	469	STELLO PRODUCTS, INC	11/26/2019		57953	19792		0.00	933.36
101012393.000	09/17/2019	2	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	10/19/2019	3	103	V FEENEY INC	11/26/2019		57950	19800		0.00	220.00
101012393.000	09/05/2019	4	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	5	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	6	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	7	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	8	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	9	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	10	103	V FEENEY INC	11/26/2019		57950	19800		0.00	250.00
610100380.000	11/15/2019	OCT2019	213	INDIANA DEPARTMENT OF REVENUE	11/15/2019		57954	57954ACH		0.00	108586.13
101012393.000	09/05/2019	11	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/05/2019	12	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00

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101012393.000	09/05/2019	13	103	V FEENEY INC	11/26/2019		57950	19800		0.00	150.00
101012393.000	09/25/2019	14	103	V FEENEY INC	11/26/2019		57950	19800		0.00	300.00
101012393.000	09/03/2019	15	103	V FEENEY INC	11/26/2019		57950	19800		0.00	450.00
101012393.000	09/23/2019	16	103	V FEENEY INC	11/26/2019		57950	19800		0.00	650.00
610100213.000	11/01/2019	2354318	533	QUILL CORP	11/26/2019		57955	11144		0.00	47.11
633100311.000	11/08/2019	34381	73	WESSLER ENGINEERING INC	11/26/2019		57956	2324		0.00	3818.75
203100421.000	11/04/2019	1528	10471	VAIL'S CONCRETE	11/26/2019		57957	19801		0.00	670.00
203100421.000	11/04/2019	1529	10471	VAIL'S CONCRETE	11/26/2019		57957	19801		0.00	250.00
203100414.000	11/06/2019	1530	10471	VAIL'S CONCRETE	11/26/2019		57957	19801		0.00	1890.00
601100380.000	11/15/2019	OCT2019	213	INDIANA DEPARTMENT OF REVENUE	11/15/2019		57958	57958ACH		0.00	24813.73
203100414.000	11/10/2019	1532	10471	VAIL'S CONCRETE	11/26/2019		57957	19801		0.00	143.00
610100450.000	10/29/2019	1131	1126	SPARKY ELECTRIC AND HARDWARE	11/26/2019		57959	11146		0.00	12.99
633100311.000	11/08/2019	34380	73	WESSLER ENGINEERING INC	11/26/2019		57960	2324		0.00	2744.75
610100450.000	10/22/2019	1112	1126	SPARKY ELECTRIC AND HARDWARE	11/26/2019		57959	11146		0.00	64.69
633100410.000	05/23/2019	70669007	83	IRVING MATERIALS, INC.	11/26/2019		57961	2323		0.00	385.14
633100410.000	11/07/2019	10794033	83	IRVING MATERIALS, INC.	11/26/2019		57961	2323		0.00	189.00
610100323.000	10/05/2019	23	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	9.04
633100410.000	11/01/2019	10791106	83	IRVING MATERIALS, INC.	11/26/2019		57961	2323		0.00	520.00
633100410.000	10/29/2019	L442441	2589	CORE & MAIN LP	11/26/2019		57964	2321		0.00	1052.20
633100410.000	10/28/2019	L404520	2589	CORE & MAIN LP	11/26/2019		57964	2321		0.00	1672.40
633100410.000	10/31/2019	L443634	2589	CORE & MAIN LP	11/26/2019		57964	2321		0.00	257.11
633100410.000	10/31/2019	110198	1548	HARVEST LAND COOP	11/26/2019		57966	2322		0.00	376.90
610100323.000	10/06/2019	20087	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	7.62
610100323.000	10/07/2019	0005	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	9.80
633100311.000	11/06/2019	426921	148	CLARK DIETZ ENGINEERING	11/26/2019		57967	2320		0.00	2050.00
610100323.000	10/08/2019	194621	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	7.07
628100500.000	11/15/2019	11152019WATER	587	Greenfield Power & Light	11/26/2019		57968	12352		0.00	87168.90
610100323.000	10/08/2019	823	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	17.93

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610100323.000	10/11/2019	072738	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	30.50
610100450.000	10/10/2019	281744	99999	STEPHEN FRUTH	11/26/2019		57962	11147		0.00	43.57
610100137.000	10/31/2019	W844681014	99999	STEVE OSTEWIG	11/26/2019		57969	11148		0.00	71.99
101012392.000	11/06/2019	9002371368	347	SHARP ELECTRONICS CORP	11/26/2019		57970	19789		0.00	210.83
252100590.000	09/24/2019	2142662	293	GAI CONSULTANTS INC.	11/26/2019		57971	19761		0.00	3135.00
211100111.000	11/22/2019	11222019	1287	WILKERSON DANCE	11/22/2019		57972	19729		0.00	333.60
249100442.000	11/06/2019	100997	99999	Nick Riedman	11/26/2019		57973	19783		0.00	1984.00
211100111.000	11/22/2019	11222019	318	RITA K. SCHILLING	11/22/2019		57974	19722		0.00	108.00
101012398.000	10/07/2019	2010	2733	IN ASSOCIATION OF BLDG OFFICIA	11/26/2019		57975	19768		0.00	81.81
211100111.000	11/22/2019	11222019	301	AMY M REEVES	11/22/2019		57976	19688		0.00	259.00
101012398.000	10/07/2019	2026	2733	IN ASSOCIATION OF BLDG OFFICIA	11/26/2019		57975	19768		0.00	81.81
101012398.000	10/29/2019	2080	2733	IN ASSOCIATION OF BLDG OFFICIA	11/26/2019		57975	19768		0.00	121.60
101012398.000	10/29/2019	2055	2733	IN ASSOCIATION OF BLDG OFFICIA	11/26/2019		57975	19768		0.00	121.60
101012398.000	10/29/2019	2045	2733	IN ASSOCIATION OF BLDG OFFICIA	11/26/2019		57975	19768		0.00	121.60
249100213.000	11/01/2019	154922	897	KLINES QUALITY WATER	11/26/2019		57977	19772		0.00	22.50
101012137.000	11/11/2019	29588	99999	Erik Knapp	11/26/2019		57978	19755		0.00	100.00
265100500.000	11/06/2019	194018-03B	429	MILESTONE CONTRACTORS L.P.	11/26/2019		57979	19777		0.00	38266.78
211100111.000	11/22/2019	11222019	8012	MELANIE RICHWINE	11/22/2019		57980	19711		0.00	554.00
265100500.000	11/06/2019	194018-03A	429	MILESTONE CONTRACTORS L.P.	11/26/2019		57979	19777		0.00	191685.73
211100111.000	11/22/2019	11222019	1323	STACEY POE	11/22/2019		57981	19724		0.00	532.00
101010222.000	10/31/2019	110181	1548	HARVEST LAND COOP	11/26/2019		57982	19766		0.00	131.44
101012222.000	10/31/2019	143165	1548	HARVEST LAND COOP	11/26/2019		57983	19766		0.00	201.77
249100222.000	10/31/2019	143166	1548	HARVEST LAND COOP	11/26/2019		57984	19766		0.00	38.37
610100362.000	11/13/2019	01RW6383	319	TBA & OIL WAREHOUSE, INC	11/26/2019		57985	11150		0.00	79.88
610100398.000	10/31/2019	368	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	11/26/2019		57986	11152		0.00	4596.00
101006362.000	11/14/2019	CHCS775223	1431	ED MARTIN CHRYSLER DODGE	11/26/2019		57987	19752		0.00	3572.71

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				JEEP RAM							
610100392.000	11/08/2019	861	1405	THE GREAT COVER UP INC.	11/26/2019		57988	11153		0.00	700.00
610100240.000	11/01/2019	19-13759	64	THE NEXT CUP	11/26/2019		57989	11154		0.00	353.25
610100240.000	11/04/2019	19-13763	64	THE NEXT CUP	11/26/2019		57989	11154		0.00	114.50
610100392.000	12/01/2019	2015	704	TINA D CAUDILL	11/26/2019		57990	11151		0.00	1135.00
610100361.000	11/08/2019	1290798	10342	THE OVERHEAD DOOR CO INC	11/26/2019		57991	11155		0.00	1311.97
610100392.000	10/31/2019	353671	817	USIC LOCATING SERVICES INC.	11/26/2019		57992	11158		0.00	7085.10
610100450.000	10/28/2019	031592	509	WESCO, CORP	11/26/2019		57993	11159		0.00	294.00
610100450.000	10/28/2019	031590	509	WESCO, CORP	11/26/2019		57993	11159		0.00	1593.00
610100450.000	10/16/2019	030571	509	WESCO, CORP	11/26/2019		57993	11159		0.00	1654.40
613100391.000	11/26/2019	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	11/26/2019		57994	11123		0.00	5320.00
604100391.000	11/26/2019	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	11/26/2019		57995	12407		0.00	980.00
634100392.000	12/01/2019	65794741	99999	DE LAGE LANDEN FINANCIAL SERVICES	11/26/2019		57996	1964		0.00	156.45
634100213.000	10/30/2019	600189	10855	FREY WATER CONDITIONING, INC	11/26/2019		57997	1965		0.00	12.70
634100323.000	09/26/2019	0	1133	LEADERSHIP HANCOCK COUNTY	11/26/2019		57998	1966		0.00	725.00
634100213.000	10/30/2019	15890595	471	MAILFINANCE	11/26/2019		57999	1968		0.00	203.27
280100322.000	11/15/2019	279153	10904	POSTNET	11/26/2019		58000	19786		0.00	18.41
634100392.000	10/31/2019	442280	1136	NISC	11/26/2019		58001	1969		0.00	7499.79
634100322.000	10/31/2019	443126	1136	NISC	11/26/2019		58001	1969		0.00	287.09
634100392.000	10/31/2019	443126	1136	NISC	11/26/2019		58001	1969		0.00	126.80
634100213.000	10/31/2019	1473106B1	439	OFFICE 360, INC	11/26/2019		58002	1970		0.00	4.28
634100213.000	11/13/2019	1487021	439	OFFICE 360, INC	11/26/2019		58002	1970		0.00	290.59
634100442.000	10/25/2019	900780662	11571	PCMG	11/26/2019		58004	1971		0.00	961.47
634100443.000	10/31/2019	900802411	11571	PCMG	11/26/2019		58004	1971		0.00	38.45
610100323.000	10/31/2019	443126 GP&L	1136	NISC	11/26/2019		58005	11140		0.00	845.09
101006442.000	11/13/2019	26646	1552	COBAN TECHNOLOGIES INC.	11/26/2019		57897	19745		0.00	4315.00
610100222.000	10/30/2019	214885	40	RILEY PARK TIRE SERVICE, INC	11/26/2019		58007	11145		0.00	1643.00
265100500.000	10/30/2019	405075	99999	DC Construction	11/26/2019		58008	19749		0.00	849460.66

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626100500.000	11/18/2019	NOV2019	576	CITY OF GREENFIELD	11/26/2019		58009	11118		0.00	40000.00
601100396.000	11/18/2019	NOV2019	576	CITY OF GREENFIELD	11/26/2019		58010	12377		0.00	100.00
606100396.000	11/18/2019	NOV2019	576	CITY OF GREENFIELD	11/26/2019		58011	5382		0.00	100.00
101002213.000	11/13/2019	0509609-IN	146	A. E. BOYCE CO., INC.	11/26/2019		58012	19731		0.00	99.97
101002213.000	10/31/2019	0509631-IN	146	A. E. BOYCE CO., INC.	11/26/2019		58012	19731		0.00	128.84
101003315.000	11/04/2019	575208	2620	COMMUNITY OCC HEALTH SERVICES	11/26/2019		58013	19746		0.00	89.00
261100500.000	11/12/2019	2019-1280-1	1218	CONTEXT DESIGN LLC	11/26/2019		58014	19747		0.00	28000.00
101003324.000	11/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	11/26/2019		58015	19782		0.00	229.00
261100500.000	10/31/2019	I1019012	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	11/26/2019		58016	19737		0.00	2650.98
261100500.000	11/01/2019	57733	1281	MINUTEMAN PRESS	11/26/2019		58017	19778		0.00	365.75
261100500.000	10/31/2019	G1119746 201910	8	DAILY REPORTER DBA	11/26/2019		58018	19748		0.00	184.00
204100324.000	11/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	11/26/2019		58015	19782		0.00	55.00
101006324.000	11/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	11/26/2019		58015	19782		0.00	102.98
280100324.000	11/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	11/26/2019		58015	19782		0.00	20.37
225100500.000	10/30/2019	18-8277-02	1455	FITCH & ASSOCIATES LLC	11/26/2019		58019	19758		0.00	26246.25
101003312.000	10/31/2019	000567396	1449	TRAVELERS	11/26/2019		58020	19797		0.00	6000.00
280100324.000	11/01/2019	31450	10252	NINE STAR CONNECT-TELECOM	11/26/2019		58015	19782		0.00	25.34
608100590.000	11/05/2019	297	1150	KLEINPETER CONSULTING GROUP LLC	11/26/2019		58021	5392		0.00	18000.00
608100590.000	11/05/2019	2019-34	124	CLELAND ENVIRONMENTAL ENGINEER	11/26/2019		58022	5383		0.00	2700.00
101003311.000	11/01/2019	8370	10213	GILLIAM JANITORIAL SERVICE, INC	11/26/2019		58023	19763		0.00	1610.00
101001324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	14.20
101002324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	12.42
101010324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	23.08
204100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	23.07
101008324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	10.65
201100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	7.10



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101011324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	5.33
101006324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	113.58
280100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	47.91
101007324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	1.77
249100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58024	58024ACH		0.00	7.10
610100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58025	58025ACH		0.00	31.94
601100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58026	58026ACH		0.00	33.72
606100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58027	58027ACH		0.00	19.52
634100324.000	10/15/2019	89849464	510	COMCAST CABLE	11/26/2019		58028	58028ACH		0.00	15.97
634100392.000	10/31/2019	OCT2019	373	LIGHT OPERATING	11/26/2019		58029	1967		0.00	5663.09
101003395.000	10/01/2019	2106	290	VISA	11/15/2019		58030	58030ACH		0.00	250.00
601100213.000	10/24/2019	5828	290	VISA	11/12/2019		57679	57679ACH		0.00	-4.20
101011213.000	10/03/2019	3880	290	VISA	11/12/2019		57669	57669ACH		0.00	-12.99
101002322.000	10/10/2019	8855	290	VISA	11/15/2019		58031	58031ACH		0.00	550.00
101002323.000	10/21/2019	8855	290	VISA	11/15/2019		58031	58031ACH		0.00	132.00
101002323.000	10/22/2019	8855	290	VISA	11/15/2019		58031	58031ACH		0.00	11.86
601100240.000	09/27/2019	8855	290	VISA	11/15/2019		58032	58032ACH		0.00	15.00
204100213.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	27.50
211100213.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	50.18
101008392.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	36.14
101009213.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	37.16
101007311.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	32.78
101012311.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	143.44
101003392.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	29.32
280100392.000	11/20/2019	OCT2019	10759	GREENFIELD BANKING - MERCHANTS	11/20/2019		58033	58033ACH		0.00	95.53

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610100352.000	10/15/2019	INV0010089	28	INDIANA MUNICIPAL POWER AGENCY	11/20/2019		58034	58034ACH		0.00	2427026.55	
101011351.000	11/20/2019	6006708655095086	5	VECTREN ENERGY DELIVERY	11/20/2019		58036	58036ACH		0.00	83.00	v
101011351.000	//		5	VECTREN ENERGY DELIVERY	11/20/2019		58036	58036ACH		0.00	-83.00	v
101011351.000	11/20/2019	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	80.38	
101006351.000	11/20/2019	02-600589300-5150587	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	49.32	
101009351.000	11/20/2019	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	36.67	
101005351.000	11/20/2019	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	19.58	
204100351.000	11/20/2019	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	49.22	
101007351.000	11/20/2019	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	18.05	
201100351.000	11/20/2019	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	57.76	
101003351.000	11/20/2019	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	109.32	
101008351.000	11/20/2019	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	62.18	
280100351.000	11/20/2019	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	125.01	
280100351.000	11/20/2019	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	126.34	
204100351.000	11/20/2019	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	28.87	
204100351.000	11/20/2019	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	43.58	
204100351.000	11/20/2019	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	27.29	
204100351.000	11/20/2019	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	11/20/2019		58037	58037ACH		0.00	34.41	
610100351.000	11/20/2019	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	11/20/2019		58038	58038ACH		0.00	104.06	
606100351.000	11/20/2019	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	11/20/2019		58039	58039ACH		0.00	46.34	
606100351.000	11/20/2019	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	11/20/2019		58039	58039ACH		0.00	84.89	
606100351.000	11/20/2019	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	11/20/2019		58039	58039ACH		0.00	18.37	
601100351.000	11/20/2019	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	11/20/2019		58040	58040ACH		0.00	37.97	
601100351.000	11/20/2019	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	11/20/2019		58040	58040ACH		0.00	55.44	
101001111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	4789.28	
101001125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	294.37	
101001125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	68.85	
101002111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	8025.76	
101002125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	483.05	

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101002125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	112.97
101003125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	4286.56
101003125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	2250.95
101006111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	92453.76
101006113.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	1056.24
101006116.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	3865.62
101007111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	4821.40
101008111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	12161.23
101008115.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	500.00
101008116.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	540.35
101008125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	791.49
101008126.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	185.12
101009111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	645.00
101010111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	7033.97
101011111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	5703.60
101011125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	339.26
101011125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	79.35
101012111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	9604.89
101013111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	3169.23
101013125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	196.49
101013125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	45.95
201100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	22368.00
201100116.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	4071.65
204100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	12862.34
204100115.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	1142.25
204100116.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	624.82
211100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	2530.38
211100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	156.89

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211100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	36.69
249100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	7635.03
249100116.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	103.65
249100125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	472.61
249100125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	110.53
271100500.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	804.96
280100111.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	98610.42
280100125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	5892.03
280100125.000	//		11	PAYROLL FUND	11/22/2019		58042	58042PAY		0.00	1363.93
610100111.000	//		11	PAYROLL FUND	11/22/2019		58043	11161		0.00	42285.81
610100116.000	//		11	PAYROLL FUND	11/22/2019		58043	11161		0.00	3812.16
610100125.000	//		11	PAYROLL FUND	11/22/2019		58043	11161		0.00	2731.87
610100125.000	//		11	PAYROLL FUND	11/22/2019		58043	11161		0.00	638.91
601100111.000	//		11	PAYROLL FUND	11/22/2019		58044	12411		0.00	32244.84
601100116.000	//		11	PAYROLL FUND	11/22/2019		58044	12411		0.00	1285.91
601100125.000	//		11	PAYROLL FUND	11/22/2019		58044	12411		0.00	1985.04
601100125.000	//		11	PAYROLL FUND	11/22/2019		58044	12411		0.00	464.25
606100111.000	//		11	PAYROLL FUND	11/22/2019		58045	5402		0.00	37688.04
606100116.000	//		11	PAYROLL FUND	11/22/2019		58045	5402		0.00	860.05
606100125.000	//		11	PAYROLL FUND	11/22/2019		58045	5402		0.00	2287.33
606100125.000	//		11	PAYROLL FUND	11/22/2019		58045	5402		0.00	534.94
633100111.000	//		11	PAYROLL FUND	11/22/2019		58046	2326		0.00	4098.86
633100125.000	//		11	PAYROLL FUND	11/22/2019		58046	2326		0.00	247.07
633100125.000	//		11	PAYROLL FUND	11/22/2019		58046	2326		0.00	57.78
634100111.000	//		11	PAYROLL FUND	11/22/2019		58047	1973		0.00	23377.05
634100116.000	//		11	PAYROLL FUND	11/22/2019		58047	1973		0.00	639.65
634100125.000	//		11	PAYROLL FUND	11/22/2019		58047	1973		0.00	1406.29
634100125.000	//		11	PAYROLL FUND	11/22/2019		58047	1973		0.00	329.35
851000851.000	//		85	GREENFIELD BANKING CO.	11/22/2019		58050	58050		0.00	4064.87

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847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	11/22/2019		58051	58051		0.00	6173.39	
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	11/22/2019		58052	58052		0.00	1232.33	
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	11/22/2019		58053	58053		0.00	29629.87	
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	11/22/2019		58054	58054		0.00	16797.12	
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	11/22/2019		58055	19805		0.00	1199.88	
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58056	58056		0.00	4938.00	
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58057	58057		0.00	5308.35	
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58058	58058		0.00	7797.09	
855000855.000	//		11645	GREENFIELD PROFESSIONAL	11/22/2019		58060	58060		0.00	863.94	
806000806.000	//		9	DIRECT DEPOSIT	11/22/2019		58061	58061		0.00	303851.81	
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	11/22/2019		58062	58062		0.00	3281.48	
831000831.000	//		630	INTERNAL REVENUE SERVICE	11/22/2019		58063	58063		0.00	43116.67	
832000832.000	//		630	INTERNAL REVENUE SERVICE	11/22/2019		58064	58064		0.00	42932.00	
833000833.000	//		630	INTERNAL REVENUE SERVICE	11/22/2019		58065	58065		0.00	12537.48	
859000859.000	//		975	AFLAC PREMIUM HOLDING	11/22/2019		58066	19802		0.00	834.56	
860000860.000	//		1025	LEGALSHIELD	11/22/2019		58067	58067		0.00	574.24	
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	11/22/2019		58068	58068		0.00	220.00	
905000905.000	//		1222	ANN M DELANEY	11/22/2019		58069	19804		0.00	150.00	
862000862.000	//		1402	SUPPORTING HEROES INC.	11/22/2019		58070	58070		0.00	216.38	
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	11/22/2019		58071	19803		0.00	248.46	
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	11/22/2019		58072	19803		0.00	829.48	
601100122.000	11/22/2019	11/22/2019 PAY	576	CITY OF GREENFIELD	11/22/2019		58074	12410		0.00	3605.46	
606100122.000	11/22/2019	11/22/2019 PAY	576	CITY OF GREENFIELD	11/22/2019		58075	5401		0.00	4317.39	
610100122.000	11/22/2019	11/22/2019 PAY	576	CITY OF GREENFIELD	11/22/2019		58076	11160		0.00	5115.92	
633100122.000	11/22/2019	11/22/2019 PAY	576	CITY OF GREENFIELD	11/22/2019		58077	2325		0.00	459.07	
634100122.000	11/22/2019	11/22/2019 PAY	576	CITY OF GREENFIELD	11/22/2019		58078	1972		0.00	2689.86	

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101003122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	7587.29
101008122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	1422.58
249100122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	866.74
101003121.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	14762.87
280100121.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	15483.01
280100122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	453.69
101001122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	536.40
101002122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	898.88
101011122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	638.81
101013122.000	11/22/2019	11/22/2019 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/22/2019		58079	58079		0.00	354.95
860000860.000	//		1025	LEGALSHIELD	11/22/2019		58067	58067		0.00	-574.24
860000860.000	//		1025	LEGALSHIELD	11/22/2019		58093	19806		0.00	574.24
<b>*** GRAND TOTAL ***</b>										<b>0.00</b>	<b>5528359.58</b>