

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

April 14, 2020

*Lari Elmore*  
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 26 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,292,108.25.

Dated this 14th day of April 2020.

Katherine Locke

Larry Breese

Kelly McClarnon

Glenna Shelby

Chuck Fewell

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 03/25/2020 Thru 04/14/2020

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100231.000	03/18/2020	2610029872	11653	AUTOZONE, INC	04/14/2020		60695	20703		0.00	412.80
280100231.000	03/19/2020	83550407	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	264.40
280100231.000	03/19/2020	83550406	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	6.07
280100361.000	03/16/2020	3375	1388	CROSSROADS AMBULANCE SALES & SERVICE LLC	04/14/2020		60697	20723		0.00	1170.00
280100361.000	03/16/2020	3374	1388	CROSSROADS AMBULANCE SALES & SERVICE LLC	04/14/2020		60697	20723		0.00	1170.00
280100222.000	03/18/2020	52065937	1548	HARVEST LAND COOP	04/14/2020		60698	20746		0.00	34.88
280100392.000	02/29/2020	9419493	101	INDIANA OXYGEN COMPANY, INC	04/14/2020		60699	20747		0.00	32.45
280100137.000	03/17/2020	761000	170	MC CLEEREY'S SPORTING GOODS	04/14/2020		60700	20760		0.00	75.00
280100311.000	03/16/2020	3162020	833	ROONEY & CO LLC	04/14/2020		60701	20776		0.00	4000.00
280100137.000	03/19/2020	45902	11306	TEAM IMAGE, LLC	04/14/2020		60702	20788		0.00	624.00
610100311.000	03/01/2020	3360226	1260	JACK HENRY & ASSOC	03/31/2020		60711	60711ACH		0.00	57.90
280100231.000	03/20/2020	2610031432	11653	AUTOZONE, INC	04/14/2020		60695	20703		0.00	55.96
280100231.000	03/20/2020	83552431	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	434.00
280100231.000	03/20/2020	83552433	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	272.90
280100231.000	03/20/2020	83552432	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	2331.47
280100213.000	03/20/2020	724626900	11202	SPECTRUM-NICHOLS	04/14/2020		60712	20781		0.00	1457.50
280100231.000	03/20/2020	84354	368	SHERWIN WILLIAMS CO	04/14/2020		60713	20778		0.00	94.30
280100231.000	03/17/2020	2971042M	232	STRYKER MEDICAL CORP	04/14/2020		60714	20785		0.00	212.64
280100322.000	03/17/2020	2971042M	232	STRYKER MEDICAL CORP	04/14/2020		60714	20785		0.00	19.56
280100137.000	03/20/2020	45918	11306	TEAM IMAGE, LLC	04/14/2020		60702	20788		0.00	504.00
280100231.000	03/23/2020	83555705	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	217.00
280100213.000	03/18/2020	58024	1204	AFC INTERNATIONAL INC.	04/14/2020		60716	20697		0.00	238.00
280100322.000	03/18/2020	58024	1204	AFC INTERNATIONAL INC.	04/14/2020		60716	20697		0.00	69.04
281100231.000	03/18/2020	58024	1204	AFC INTERNATIONAL INC.	04/14/2020		60716	20697		0.00	130.05
281100231.000	03/18/2020	58024	1204	AFC INTERNATIONAL INC.	04/14/2020		60716	20697		0.00	5.40

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100392.000	03/23/2020	7713	1362	STRIPES CUSTOM MOWING INC.	04/14/2020		60717	20784		0.00	95.00
280100213.000	03/23/2020	9002688748	347	SHARP ELECTRONICS CORP	04/14/2020		60718	20777		0.00	235.17
610100450.000	03/13/2020	11364974	907	ALTEC INDUSTRIES, INC	04/14/2020		60719	11537		0.00	185.00
610100392.000	02/28/2020	50546451	907	ALTEC INDUSTRIES, INC	04/14/2020		60719	11537		0.00	6983.59
610100450.000	03/18/2020	4541126-02	11280	ANIXTER POWER SOLUTIONS LLC	04/14/2020		60720	11538		0.00	7200.00
610100450.000	03/17/2020	4541126-01	11280	ANIXTER POWER SOLUTIONS LLC	04/14/2020		60720	11538		0.00	332.64
610100450.000	03/02/2020	4531589-00	11280	ANIXTER POWER SOLUTIONS LLC	04/14/2020		60720	11538		0.00	390.00
610100450.000	03/10/2020	4483457-00	11280	ANIXTER POWER SOLUTIONS LLC	04/14/2020		60720	11538		0.00	375.00
610100450.000	03/10/2020	4541126-00	11280	ANIXTER POWER SOLUTIONS LLC	04/14/2020		60720	11538		0.00	800.00
258100213.000	02/20/2020	D13252	837	WEST SIDE TRACTOR SALES	04/14/2020		60722	20798		0.00	507.62
101006398.000	01/15/2020	254228	532	LEADSONLINE LLC	04/14/2020		60723	20756		0.00	2578.00
101006442.000	03/06/2020	INV1187855	411	DASH MEDICAL GLOVES INC	04/14/2020		60724	20725		0.00	287.60
101006398.000	03/10/2020	20ISDT-850	238	INDIANA STATE BUDGET AGENCY	04/14/2020		60725	20748		0.00	40.00
280100361.000	03/24/2020	5787	11225	ARMSTRONG GARAGE DOORS, INC	04/14/2020		60726	20701		0.00	967.50
101006364.000	03/07/2020	67177767	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/14/2020		60727	20726		0.00	293.00
101006213.000	03/12/2020	1599688	439	OFFICE 360, INC	04/14/2020		60728	20771		0.00	103.15
271100500.000	03/06/2020	503272	99999	FOREMOST PROMOTIONS	04/14/2020		60729	20735		0.00	1839.06
233100398.000	02/26/2020	27605947	99999	CAREERTRACK	04/14/2020		60730	20712		0.00	199.00
101006222.000	03/18/2020	222355	40	RILEY PARK TIRE SERVICE, INC	04/14/2020		60732	20774		0.00	190.70
101006362.000	03/10/2020	01SF9092	319	TBA & OIL WAREHOUSE, INC	04/14/2020		60733	20787		0.00	176.32
101006362.000	03/13/2020	2049123	831	DELLEN CHRYSLER DODGE JEEP RAM	04/14/2020		60734	20727		0.00	179.03
101006362.000	03/13/2020	2049124	831	DELLEN CHRYSLER DODGE JEEP RAM	04/14/2020		60734	20727		0.00	-24.60
101006364.000	03/20/2020	630218	1438	BRADEN BUSINESS SYSTEMS	04/14/2020		60735	20707		0.00	54.89
101006213.000	03/19/2020	0150497-IN	77	ENTENMANN ROVIN CO, INC	04/14/2020		60736	20730		0.00	337.50

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006137.000	03/10/2020	148680	11013	US UNIFORM & SUPPLY INC	04/14/2020		60737	20796		0.00	450.65
610100450.000	03/20/2020	1058664	3	BROWNSTOWN ELECTRIC	04/14/2020		60738	11540		0.00	240.00
610100450.000	03/10/2020	1055276	3	BROWNSTOWN ELECTRIC	04/14/2020		60738	11540		0.00	7734.90
610100450.000	03/12/2020	1055612	3	BROWNSTOWN ELECTRIC	04/14/2020		60738	11540		0.00	815.52
610100450.000	03/13/2020	1055773	3	BROWNSTOWN ELECTRIC	04/14/2020		60738	11540		0.00	1748.00
610100450.000	03/16/2020	1055931	3	BROWNSTOWN ELECTRIC	04/14/2020		60738	11540		0.00	664.32
610100392.000	03/17/2020	120049-1	1209	ELECTRICAL MAINTENANCE & TESTING INC.	04/14/2020		60739	11542		0.00	690.00
610100240.000	03/12/2020	INGR179506	11332	FASTENAL	04/14/2020		60740	11543		0.00	118.13
101006441.000	03/06/2020	XDJ5502	10648	CDW GOVERNMENT, INC	04/14/2020		60742	20713		0.00	66.84
101006442.000	03/16/2020	0438730-IN	768	SIRCHIE FINGERPRINT LABORATORIES	04/14/2020		60743	20760		0.00	430.24
280100213.000	03/16/2020	INGR179587	11332	FASTENAL	04/14/2020		60745	20731		0.00	52.56
101006398.000	03/24/2020	MN0000017838	742	COLOSSUS INC.	04/14/2020		60746	20718		0.00	35.00
225100500.000	01/31/2020	MN0000017454	742	COLOSSUS INC.	04/14/2020		60746	20718		0.00	40901.49
610100392.000	03/16/2020	1025	944	FIELDS TREE SERVICE LLC	04/14/2020		60744	11544		0.00	180.00
101006213.000	02/12/2020	INV-10889	330	SIGN A RAMA	04/14/2020		60747	20779		0.00	38.50
610100392.000	03/16/2020	1028	944	FIELDS TREE SERVICE LLC	04/14/2020		60744	11544		0.00	240.00
610100392.000	03/16/2020	1023	944	FIELDS TREE SERVICE LLC	04/14/2020		60744	11544		0.00	2000.00
258100213.000	03/25/2020	645558	642	FIELDS' OUTDOOR ADVENTURES LLP	04/14/2020		60749	20732		0.00	1710.00
233100398.000	03/25/2020	6455852	642	FIELDS' OUTDOOR ADVENTURES LLP	04/14/2020		60749	20732		0.00	1140.00
233100398.000	03/11/2020	031120022	642	FIELDS' OUTDOOR ADVENTURES LLP	04/14/2020		60749	20732		0.00	1220.00
101006362.000	03/02/2020	71760-205471	25	NAPA OF GREENFIELD	04/14/2020		60750	20768		0.00	22.15
101006362.000	03/11/2020	71760-205979	25	NAPA OF GREENFIELD	04/14/2020		60750	20768		0.00	11.77
101006362.000	03/19/2020	71760-206309	25	NAPA OF GREENFIELD	04/14/2020		60750	20768		0.00	13.98
101006362.000	03/19/2020	71760-206383	25	NAPA OF GREENFIELD	04/14/2020		60750	20768		0.00	57.96
101006362.000	01/15/2020	71760-203196	25	NAPA OF GREENFIELD	04/14/2020		60750	20768		0.00	-93.76
610100450.000	03/16/2020	STDINV0054919	1053	GALLOWAY GROUP	04/14/2020		60751	11545		0.00	2805.00

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101001111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	5004.11
101001116.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	163.36
101001125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	317.78
101001125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	74.32
101002111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	8438.06
101002125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	509.80
101002125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	119.23
101003125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	4403.98
101003125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	2221.36
101006111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	93214.97
101008113.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	1000.00
101008114.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	459.66
101008116.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	1187.97
101007111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	5129.30
101008111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	12772.26
101008116.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	326.56
101008125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	785.69
101008125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	183.74
101009111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	910.00
101010111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	6162.10
101011125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	367.44
101011125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	85.93
101012111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	8753.08
101013111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	201.26
101013125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	47.07
201100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	23309.12
201100116.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	2248.25

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
204100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	15494.26
204100115.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	189.00
211100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	2041.75
211100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	126.59
211100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	29.80
230100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	253.19
249100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	430.90
249100125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	490.22
249100125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	114.65
271100500.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	738.72
280100111.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	107727.04
280100116.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	11734.93
280100125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	7113.75
280100125.000	//		11	PAYROLL FUND	03/27/2020		60754	60754		0.00	1663.70
610100111.000	//		11	PAYROLL FUND	03/27/2020		60755	11535		0.00	52992.15
610100116.000	//		11	PAYROLL FUND	03/27/2020		60755	11535		0.00	2165.18
610100125.000	//		11	PAYROLL FUND	03/27/2020		60755	11535		0.00	3286.37
610100125.000	//		11	PAYROLL FUND	03/27/2020		60755	11535		0.00	768.58
601100111.000	//		11	PAYROLL FUND	03/27/2020		60756	12665		0.00	33778.46
601100116.000	//		11	PAYROLL FUND	03/27/2020		60756	12665		0.00	1849.09
601100125.000	//		11	PAYROLL FUND	03/27/2020		60756	12665		0.00	2107.28
601100125.000	//		11	PAYROLL FUND	03/27/2020		60756	12665		0.00	492.82
606100111.000	//		11	PAYROLL FUND	03/27/2020		60757	5637		0.00	39479.26
606100116.000	//		11	PAYROLL FUND	03/27/2020		60757	5637		0.00	2274.12
606100125.000	//		11	PAYROLL FUND	03/27/2020		60757	5637		0.00	2477.17
606100125.000	//		11	PAYROLL FUND	03/27/2020		60757	5637		0.00	579.33
633100111.000	//		11	PAYROLL FUND	03/27/2020		60758	2368		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	03/27/2020		60758	2368		0.00	255.02

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
633100125.000	11		11	PAYROLL FUND	03/27/2020		60758	2368		0.00	59.64
634100111.000	11		11	PAYROLL FUND	03/27/2020		60759	2050		0.00	28275.78
634100116.000	11		11	PAYROLL FUND	03/27/2020		60759	2050		0.00	313.14
634100125.000	11		11	PAYROLL FUND	03/27/2020		60759	2050		0.00	1677.87
634100125.000	11		11	PAYROLL FUND	03/27/2020		60759	2050		0.00	392.39
851000851.000	11		85	GREENFIELD BANKING CO.	03/27/2020		60760	60760		0.00	4358.77
845000845.000	11		94	AFLAC: REMITTANCE PROCESSING	03/27/2020		60761	20686		0.00	513.42
846000846.000	11		94	AFLAC: REMITTANCE PROCESSING	03/27/2020		60762	20686		0.00	1347.28
847000847.000	11		157	AMERICAN UNITED LIFE INS CO.	03/27/2020		60763	60763		0.00	6444.97
848000848.000	11		157	AMERICAN UNITED LIFE INS CO.	03/27/2020		60764	60764		0.00	1149.70
834000834.000	11		213	INDIANA DEPARTMENT OF REVENUE	03/27/2020		60765	60765		0.00	31406.71
835000835.000	11		213	INDIANA DEPARTMENT OF REVENUE	03/27/2020		60766	60766		0.00	17977.38
843000843.000	11		334	BOSTON MUTUAL LIFE INS.	03/27/2020		60767	20688		0.00	1199.46
803000803.000	11		737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60768	60768		0.00	4838.52
804000804.000	11		737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60769	60769		0.00	6169.69
806000805.000	11		737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60770	60770		0.00	8603.05
853000853.000	11		7046	UNITED WAY OF CENTRAL IN, INC	03/27/2020		60771	20691		0.00	1610.50
844000844.000	11		11586	GRANGE LIFE INSURANCE COMPANY	03/27/2020		60772	20689		0.00	872.16
855000855.000	11		11645	GREENFIELD PROFESSIONAL	03/27/2020		60773	60773		0.00	955.42
806000806.000	11		9	DIRECT DEPOSIT	03/27/2020		60774	60774		0.00	327979.89
850000850.000	11		10	IN STATE CHILD SUPPORT BUREAU	03/27/2020		60775	60775		0.00	3281.48
831000831.000	11		630	INTERNAL REVENUE SERVICE	03/27/2020		60776	60776		0.00	49239.84
832000832.000	11		630	INTERNAL REVENUE SERVICE	03/27/2020		60777	60777		0.00	48240.44
833000833.000	11		630	INTERNAL REVENUE SERVICE	03/27/2020		60778	60778		0.00	13664.75
859000859.000	11		975	AFLAC PREMIUM HOLDING	03/27/2020		60779	20685		0.00	834.56
860000860.000	11		1025	LEGALSHIELD	03/27/2020		60780	20690		0.00	497.48

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861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	03/27/2020		60781	60781		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	03/27/2020		60782	20687		0.00	150.00
911000911.000	//		1247	US TREASURY	03/27/2020		60783	20692		0.00	390.78
862000862.000	//		1402	SUPPORTING HEROES INC.	03/27/2020		60784	60784		0.00	201.76
601100122.000	03/27/2020	3/27/2020 PAY	576	CITY OF GREENFIELD	03/27/2020		60785	12664		0.00	3990.28
606100122.000	03/27/2020	3/27/2020 PAY	576	CITY OF GREENFIELD	03/27/2020		60786	5636		0.00	4676.37
610100122.000	03/27/2020	3/27/2020 PAY	576	CITY OF GREENFIELD	03/27/2020		60787	11534		0.00	5892.26
633100122.000	03/27/2020	3/27/2020 PAY	576	CITY OF GREENFIELD	03/27/2020		60788	2367		0.00	471.92
634100122.000	03/27/2020	3/27/2020 PAY	576	CITY OF GREENFIELD	03/27/2020		60789	2049		0.00	3201.96
101003122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	7898.51
101008122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	1467.06
249100122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	929.09
101003121.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	14485.17
280100121.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	17995.36
280100122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	470.85
101001122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	578.76
101002122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	945.07
101011122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	690.15
101013122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	363.57
101009122.000	03/27/2020	3/27/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/27/2020		60790	60790		0.00	101.92
610100222.000	03/11/2020	52065603	1548	HARVEST LAND COOP	04/14/2020		60793	11547		0.00	21.48
610100222.000	03/19/2020	52065987	1548	HARVEST LAND COOP	04/14/2020		60793	11547		0.00	108.25
610100392.000	02/29/2020	9418877	101	INDIANA OXYGEN COMPANY, INC	04/14/2020		60796	11548		0.00	17.08
610100392.000	02/29/2020	9419889	101	INDIANA OXYGEN COMPANY, INC	04/14/2020		60796	11548		0.00	51.24
280100231.000	03/25/2020	83661221	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	162.90
283100500.000	03/25/2020	3252020	154	HANCOCK REGIONAL HOSP & HEALTH	04/14/2020		60802	20743		0.00	78.00
280100213.000	03/23/2020	IN1439801	11505	MES - INDIANA	04/14/2020		60803	20762		0.00	35.14
280100222.000	03/24/2020	222606	40	RILEY PARK TIRE SERVICE, INC	04/14/2020		60804	20774		0.00	1534.20

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633100410.000	03/23/2020	1567	10471	VAIL'S CONCRETE	04/06/2020		60805	2375		0.00	1068.90
633100410.000	03/18/2020	INGR179615	11332	FASTENAL	04/06/2020		60806	2371		0.00	663.00
633100410.000	03/17/2020	81893	83	IRVING MATERIALS, INC.	04/06/2020		60807	2372		0.00	801.40
633100311.000	03/09/2020	34910	73	WESSLER ENGINEERING INC	04/06/2020		60808	2376		0.00	2388.75
633100410.000	03/25/2020	3	1266	KINDRED EXCAVATING	04/06/2020		60809	2373		0.00	7461.75
101012311.000	03/12/2020	012494	99999	Brandon Badger	04/06/2020		60810	20711		0.00	112.00
101012311.000	03/19/2020	60049301	8	DAILY REPORTER DBA	04/06/2020		60811	20724		0.00	12.40
249100311.000	03/12/2020	20031786	876	NELSON ALARM INC.	04/06/2020		60812	20769		0.00	830.00
101012213.000	03/26/2020	9002692696	347	SHARP ELECTRONICS CORP	04/06/2020		60813	20777		0.00	471.23
610100392.000	01/31/2020	BILL0002335	797	ISC, INC. ENGINEERING	04/14/2020		60814	11549		0.00	2385.55
610100450.000	02/21/2020	S631548-IN	1138	JM TEST SYSTEMS INC.	04/14/2020		60815	11550		0.00	172.00
610100240.000	03/06/2020	P38161	1899	JOHN DEERE FINANCIAL	04/14/2020		60816	11551		0.00	37.90
610100450.000	03/18/2020	7818416	10748	KIMBALL MIDWEST, INC	04/14/2020		60817	11552		0.00	323.55
608100240.000	03/22/2020	1719884	54	HINCKLEY SPRINGS	04/14/2020		60819	5654		0.00	27.92
608100240.000	03/18/2020	5016416831	11231	CINTAS FIRST AID & SAFETY CORP	04/14/2020		60820	5644		0.00	219.72
101011213.000	03/24/2020	3897650	338	CHEMSEARCH	04/14/2020		60821	20716		0.00	183.27
101011213.000	03/16/2020	ACCT# 71674 - 206190	25	NAPA OF GREENFIELD	04/14/2020		60822	20768		0.00	2.99
280100213.000	03/27/2020	724626901	11202	SPECTRUM-NICHOLS	04/14/2020		60712	20781		0.00	2.88
606100222.000	03/12/2020	2768	11114	OMSI, INC	04/14/2020		60823	5662		0.00	5547.21
101011213.000	03/19/2020	ACCT# 71674 - 206370	25	NAPA OF GREENFIELD	04/14/2020		60822	20768		0.00	49.90
606100382.000	03/13/2020	01SG2242	319	TBA & OIL WAREHOUSE, INC	04/14/2020		60824	5669		0.00	130.41
101011213.000	03/16/2020	5558427	533	QUILL CORP	04/14/2020		60825	20773		0.00	107.88
101011213.000	03/17/2020	01SGH4146	319	TBA & OIL WAREHOUSE, INC	04/14/2020		60826	20787		0.00	275.76
280100381.000	03/19/2020	18336	397	INMAN'S INC.	04/14/2020		60827	20749		0.00	325.00
280100381.000	03/19/2020	S2529334	95	MACALLISTER MACHINERY CO, INC	04/14/2020		60828	20759		0.00	1212.00
280100381.000	03/19/2020	S2529378	95	MACALLISTER MACHINERY CO, INC	04/14/2020		60828	20759		0.00	857.00
606100240.000	03/19/2020	P-9449	8172	BL ANDERSON CO. INC.	04/14/2020		60829	5641		0.00	77.28
606100137.000	03/16/2020	14748	99999	GARY HOLT	04/14/2020		60830	5651		0.00	100.00

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101003351.000	03/30/2020	02-600375876-5039610	5	VECTREN ENERGY DELIVERY	03/30/2020		60831	60831ACH		0.00	202.42
606100361.000	03/20/2020	WO-132889	943	GARAGE DOORS OF INDIANAPOLIS	04/14/2020		60832	5650		0.00	248.50
101006351.000	03/30/2020	02-600569300-5150587	5	VECTREN ENERGY DELIVERY	03/30/2020		60833	60833ACH		0.00	54.51
101011351.000	03/30/2020	02-600670865-5095086	5	VECTREN ENERGY DELIVERY	03/30/2020		60834	60834ACH		0.00	144.95
606100240.000	03/12/2020	3061568378	779	IDEXX DISTRIBUTION INC.	04/14/2020		60835	5655		0.00	1824.56
606100240.000	03/12/2020	3061568387	779	IDEXX DISTRIBUTION INC.	04/14/2020		60835	5655		0.00	229.33
601100351.000	03/30/2020	02-600586698-5427674	5	VECTREN ENERGY DELIVERY	03/30/2020		60836	60836ACH		0.00	86.92
606100240.000	03/13/2020	3061630101	779	IDEXX DISTRIBUTION INC.	04/14/2020		60835	5655		0.00	432.08
101006351.000	04/01/2020	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	04/14/2020		60837	20733		0.00	27.00
606100351.000	03/30/2020	02-600524025-5427898	5	VECTREN ENERGY DELIVERY	03/30/2020		60838	60838ACH		0.00	46.34
606100351.000	03/30/2020	02-600524025-5261442	5	VECTREN ENERGY DELIVERY	03/30/2020		60840	60840ACH		0.00	192.29
101009351.000	03/30/2020	02-600512061-5483224	5	VECTREN ENERGY DELIVERY	03/30/2020		60841	60841ACH		0.00	64.58
101005351.000	03/30/2020	02-600439209-5427753	5	VECTREN ENERGY DELIVERY	03/30/2020		60842	60842ACH		0.00	34.97
601100351.000	03/30/2020	02-600416966-5275549	5	VECTREN ENERGY DELIVERY	03/30/2020		60843	60843ACH		0.00	190.19
204100351.000	03/30/2020	02-600385287-5261056	5	VECTREN ENERGY DELIVERY	03/30/2020		60844	60844ACH		0.00	49.22
606100351.000	03/30/2020	02-600383061-5948163	5	VECTREN ENERGY DELIVERY	03/30/2020		60845	60845ACH		0.00	18.19
101007351.000	03/30/2020	02-600383061-5150530	5	VECTREN ENERGY DELIVERY	03/30/2020		60846	60846ACH		0.00	66.89
201100351.000	03/30/2020	02-600375876-5427916	5	VECTREN ENERGY DELIVERY	03/30/2020		60847	60847ACH		0.00	155.35
101008351.000	03/30/2020	02-600375876-5039559	5	VECTREN ENERGY DELIVERY	03/30/2020		60848	60848ACH		0.00	97.26
280100351.000	03/30/2020	02-600359722-5095115	5	VECTREN ENERGY DELIVERY	03/30/2020		60849	60849ACH		0.00	265.44
610100351.000	03/30/2020	02-600302952-5484395	5	VECTREN ENERGY DELIVERY	03/30/2020		60850	60850ACH		0.00	348.65
280100351.000	03/30/2020	02-600161461-5094820	5	VECTREN ENERGY DELIVERY	03/30/2020		60851	60851ACH		0.00	240.94
204100351.000	03/30/2020	02-600139822-5769842	5	VECTREN ENERGY DELIVERY	03/30/2020		60852	60852ACH		0.00	67.72
204100351.000	03/30/2020	02-600139822-5112742	5	VECTREN ENERGY DELIVERY	03/30/2020		60853	60853ACH		0.00	180.85
204100351.000	03/30/2020	02-600105293-5538540	5	VECTREN ENERGY DELIVERY	03/30/2020		60854	60854ACH		0.00	71.04
101009351.000	03/30/2020	02-600092375-5205836	5	VECTREN ENERGY DELIVERY	03/30/2020		60855	60855ACH		0.00	68.20
280100231.000	03/27/2020	83566119	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	212.00
280100231.000	03/27/2020	83566120	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60696	20706		0.00	163.70

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280100137.000	03/16/2020	148849	11013	US UNIFORM & SUPPLY INC	04/14/2020		60857	20796		0.00	102.95
280100137.000	03/23/2020	149003	11013	US UNIFORM & SUPPLY INC	04/14/2020		60857	20796		0.00	290.85
801100112.000	//		11	PAYROLL FUND	04/01/2020		60858	60858PENP Y		0.00	8762.50
802100112.000	//		11	PAYROLL FUND	04/01/2020		60858	60858PENP Y		0.00	23507.65
806000806.000	//		9	DIRECT DEPOSIT	04/01/2020		60859	60859		0.00	26976.74
831000831.000	//		630	INTERNAL REVENUE SERVICE	04/01/2020		60860	60860		0.00	3680.56
606100240.000	03/30/2020	INV-11076	330	SIGN A RAMA	04/14/2020		60861	5667		0.00	29.50
606100240.000	03/05/2020	3876877	1109	CERTIFIED LABORATORIES	04/14/2020		60862	5642		0.00	142.31
606100222.000	03/13/2020	1439037	1521	POLYDYNE INC.	04/14/2020		60863	5664		0.00	2668.00
606100222.000	03/16/2020	222251	40	RILEY PARK TIRE SERVICE, INC	04/14/2020		60864	5665		0.00	630.96
606100452.000	04/14/2020	04/14/2020	340	WWTPC DEPRECIATION FUND	04/14/2020		60865	5675		0.00	41000.00
606100451.000	04/14/2020	04/14/2020	10745	WWTPC SINKING BOND TRANSFER	04/14/2020		60866	5676		0.00	48000.00
606100222.000	03/23/2020	35073	1504	WATER SOLUTIONS UNLIMITED INC.	04/14/2020		60867	5674		0.00	5062.48
606100222.000	03/16/2020	206232	25	NAPA OF GREENFIELD	04/14/2020		60868	5658		0.00	134.71
606100362.000	03/19/2020	206421	25	NAPA OF GREENFIELD	04/14/2020		60868	5658		0.00	125.64
606100362.000	03/20/2020	206447	25	NAPA OF GREENFIELD	04/14/2020		60868	5658		0.00	58.64
606100213.000	03/25/2020	SIP-010998512	494	LD PRODUCTS, INC	04/14/2020		60869	5656		0.00	23.98
606100311.000	03/28/2020	9002696182	347	SHARP ELECTRONICS CORP	04/14/2020		60870	5666		0.00	29.77
606100441.000	03/23/2020	901201138	11571	PCMG	04/14/2020		60871	5663		0.00	485.00
606100240.000	03/05/2020	9465556299	26	GRAINGER, INC	04/14/2020		60873	5652		0.00	137.35
606100240.000	03/17/2020	9476723383	26	GRAINGER, INC	04/14/2020		60873	5652		0.00	327.22
101006361.000	03/25/2020	IN000520606	1215	OFFICE PRIDE	04/14/2020		60876	20772		0.00	250.00
606100240.000	03/26/2020	M057989	2589	CORE & MAIN LP	04/14/2020		60877	5646		0.00	5535.63
606100240.000	03/26/2020	M100973	2589	CORE & MAIN LP	04/14/2020		60877	5646		0.00	256.37
606100311.000	03/23/2020	46316	573	COMMONWEALTH ENGINEERS, INC.	04/14/2020		60878	5645		0.00	1567.73
631100590.000	03/23/2020	46341	573	COMMONWEALTH ENGINEERS, INC.	04/14/2020		60878	5645		0.00	12500.00

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606100213.000	03/19/2020	1608982	439	OFFICE 360, INC	04/14/2020		60879	5661		0.00	176.56
606100213.000	03/26/2020	1614682	439	OFFICE 360, INC	04/14/2020		60879	5661		0.00	17.56
606100240.000	03/25/2020	903881239	204	NORTHERN SAFETY CO, INC.	04/14/2020		60880	5659		0.00	140.62
606100240.000	03/20/2020	IN020708984	434	THE JANITORS SUPPLY CO INC	04/14/2020		60881	5670		0.00	138.70
606100240.000	03/18/2020	034099	989	LOU'S GLOVES INC.	04/14/2020		60882	5657		0.00	196.00
606100240.000	03/20/2020	20-14286	64	THE NEXT CUP	04/14/2020		60883	5671		0.00	89.00
101011213.000	03/30/2020	ACCT# 71674 - 206910	25	NAPA OF GREENFIELD	04/14/2020		60822	20768		0.00	601.92
606100240.000	03/09/2020	0163814-IN	11178	DRAINAGE SOLUTIONS, INC	04/14/2020		60884	5647		0.00	115.18
606100240.000	03/20/2020	0164669-IN	11178	DRAINAGE SOLUTIONS, INC	04/14/2020		60884	5647		0.00	55.84
606100240.000	03/23/2020	0164756-IN	11178	DRAINAGE SOLUTIONS, INC	04/14/2020		60884	5647		0.00	1.11
606100392.000	03/15/2020	NB0000005092	141	CGS SERVICES INC	04/14/2020		60885	5643		0.00	10187.38
280100231.000	03/30/2020	83569235	11651	BOUND TREE MEDICAL, LLC	04/14/2020		60896	20706		0.00	211.80
280100351.000	03/22/2020	8529201530012813	510	COMCAST CABLE	04/14/2020		60886	20719		0.00	25.25
606100240.000	03/12/2020	INGR179534	11332	FASTENAL	04/14/2020		60887	5649		0.00	32.12
610100392.000	03/13/2020	IN1655615	1088	MICHIGAN OFFICE SOLUTIONS INC.	04/14/2020		60888	11553		0.00	107.86
610100392.000	03/20/2020	INV-13417	1089	NIGHTHAWK	04/14/2020		60892	11554		0.00	5887.75
610100392.000	03/19/2020	7431	10507	PLANT GROWTH MANAGEMENT SYSTEM	04/14/2020		60893	11556		0.00	877.63
610100392.000	03/07/2020	7399	10507	PLANT GROWTH MANAGEMENT SYSTEM	04/14/2020		60893	11556		0.00	1666.00
610100213.000	03/06/2020	5300396	533	QUILL CORP	04/14/2020		60895	11557		0.00	66.56
610100240.000	03/19/2020	127214	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		60896	11560		0.00	47.97
610100398.000	02/03/2020	INV0018569	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	04/14/2020		60898	11562		0.00	950.00
610100240.000	03/20/2020	20-14286	64	THE NEXT CUP	04/14/2020		60899	11563		0.00	112.27
610100240.000	03/10/2020	20-14254	64	THE NEXT CUP	04/14/2020		60899	11563		0.00	214.15
610100392.000	04/01/2020	25740	451	AUTOMATED ENERGY, INC	04/14/2020		60901	11539		0.00	500.00
610100392.000	04/01/2020	25715	451	AUTOMATED ENERGY, INC	04/14/2020		60901	11539		0.00	2083.33
610100392.000	03/31/2020	1032	944	FIELDS TREE SERVICE LLC	04/14/2020		60744	11544		0.00	1200.00

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101001213.000	03/23/2020	1611513	439	OFFICE 360, INC	04/14/2020		60905	20771		0.00	55.27
280100311.000	03/31/2020	MB6323	10749	MED-BILL	04/14/2020		60910	20761		0.00	2440.81
101003398.000	03/31/2020	10412	1065	GREENFIELD CHAMBER OF COMMERCE	03/31/2020		60911	20693		0.00	1150.00
280100361.000	03/13/2020	4348	219	MUEGGE PLMG. & HTG., INC.	04/14/2020		60912	20765		0.00	276.32
280100361.000	02/06/2020	1014683	87	CR MECHANICAL INC	04/14/2020		60913	20722		0.00	653.23
280100361.000	02/19/2020	1014775	87	CR MECHANICAL INC	04/14/2020		60913	20722		0.00	222.10
280100501.000	11/27/2019	G201900103688	99999	JAMES OVER	04/14/2020		60914	20753		0.00	73.27
101008364.000	03/07/2020	67189993	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/14/2020		60915	20726		0.00	153.00
280100501.000	09/14/2019	g201900081328	99999	HANNAH PRATHER	04/14/2020		60917	20745		0.00	354.16
452100500.000	03/23/2020	032020	10444	DR. JOHN HARDIN DVM	04/14/2020		60918	20740		0.00	79.00
452100500.000	03/27/2020	032020	10444	DR. JOHN HARDIN DVM	04/14/2020		60918	20740		0.00	80.00
280100501.000	12/17/2019	2019353DS7602	99999	ANTHEM BCBS	04/14/2020		60919	20700		0.00	299.46
452100500.000	03/23/2020	032020	10444	DR. JOHN HARDIN DVM	04/14/2020		60918	20740		0.00	50.00
452100500.000	03/23/2020	03232020	10444	DR. JOHN HARDIN DVM	04/14/2020		60918	20740		0.00	65.00
280100501.000	11/27/2019	19352B079800	99999	ANTHEM BCBS	04/14/2020		60919	20700		0.00	106.11
101008318.000	03/27/2020	03272020	10444	DR. JOHN HARDIN DVM	04/14/2020		60918	20740		0.00	37.00
280100501.000	11/22/2019	26200280294800600	99999	ANTHEM BCBS	04/14/2020		60919	20700		0.00	210.97
452100500.000	03/11/2020	124550	11466	MT. COMFORT ANIMAL HOSP INC	04/14/2020		60920	20764		0.00	4.60
280100501.000	11/13/2019	19322E423100	99999	ANTHEM BCBS	04/14/2020		60919	20700		0.00	51.97
101008318.000	03/23/2020	159669	428	BRANDYWINE ANIMAL HOSPITAL	04/14/2020		60921	20709		0.00	121.77
452100500.000	03/11/2020	112711	1284	ALL PET HEALTH CARE	04/14/2020		60922	20699		0.00	240.12
452100500.000	03/23/2020	113023	1284	ALL PET HEALTH CARE	04/14/2020		60922	20699		0.00	251.00
101008364.000	03/12/2020	628545	1438	BRADEN BUSINESS SYSTEMS	04/14/2020		60923	20707		0.00	60.14
606100240.000	03/31/2020	127565	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		60928	5668		0.00	142.64
606100240.000	03/20/2020	M058136	2589	CORE & MAIN LP	04/14/2020		60877	5646		0.00	520.34
606100240.000	03/20/2020	M066417	2589	CORE & MAIN LP	04/14/2020		60877	5646		0.00	590.80
606100240.000	03/20/2020	M083940	2589	CORE & MAIN LP	04/14/2020		60877	5646		0.00	653.00
610100392.000	03/16/2020	IN1657096	1088	MICHIGAN OFFICE SOLUTIONS	04/14/2020		60888	11553		0.00	283.48

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				INC.								
610100351.000	04/15/2020	64176 APRIL '20	38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	579.27	v
610100351.000	04/15/2020	64177 APRIL '20	38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	3.07	v
610100351.000	04/15/2020	64871 APRIL '20	38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	39.07	v
610100351.000	04/15/2020	69503 APRIL '20	38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	87.99	v
610100351.000	04/15/2020	71954 APRIL '20	38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	11.44	v
610100392.000	02/29/2020	BILL0002362	797	ISC, INC. ENGINEERING	04/14/2020		60814	11549		0.00	1849.60	
610100213.000	03/18/2020	5636374	533	QUILL CORP	04/14/2020		60895	11557		0.00	25.99	
601100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60935	12666		0.00	676.41	
610100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60936	11536		0.00	979.93	
633100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60937	2369		0.00	40.40	
606100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60938	5638		0.00	282.31	
601100361.000	03/24/2020	5773	11225	ARMSTRONG GARAGE DOORS, INC	04/14/2020		60939	12667		0.00	8900.00	
101006324.000	01/23/2020	9846968804	145	VERIZON WIRELESS	04/14/2020		60940	20797		0.00	1870.82	
634100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60941	2051		0.00	80.80	
601100361.000	03/27/2020	5800	11225	ARMSTRONG GARAGE DOORS, INC	04/14/2020		60939	12667		0.00	266.30	
601100222.000	03/17/2020	BMS535055	11377	BRENTAG MID-SOUTH, INC	04/14/2020		60942	12668		0.00	379.00	
101006324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	1867.38	
601100222.000	03/17/2020	BMS533864	11377	BRENTAG MID-SOUTH, INC	04/14/2020		60942	12668		0.00	157.75	
101010324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	110.81	
601100240.000	03/24/2020	5016416850	11231	CINTAS FIRST AID & SAFETY CORP	04/14/2020		60944	12669		0.00	134.74	
601100240.000	03/13/2020	5016191694	11231	CINTAS FIRST AID & SAFETY CORP	04/14/2020		60944	12669		0.00	335.26	
101012324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	191.61	
601100240.000	03/18/2020	5016416829	11231	CINTAS FIRST AID & SAFETY CORP	04/14/2020		60944	12669		0.00	97.44	
101006324.000	02/23/2020	9849040410	145	VERIZON WIRELESS	04/14/2020		60940	20797		0.00	1903.66	
101008324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	170.83	

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601100240.000	03/18/2020	5016416830	11231	CINTAS FIRST AID & SAFETY CORP	04/14/2020		60944	12669		0.00	70.13
280100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	742.31
601100240.000	03/20/2020	M052735	2589	CORE & MAIN LP	04/14/2020		60945	12670		0.00	211.23
201100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	181.22
603100500.000	03/11/2020	M020916	2589	CORE & MAIN LP	04/14/2020		60945	12670		0.00	8193.00
101006324.000	03/23/2020	9851139119	145	VERIZON WIRELESS	04/14/2020		60940	20797		0.00	1907.92
601100240.000	03/20/2020	M069954	2589	CORE & MAIN LP	04/14/2020		60945	12670		0.00	217.00
603100500.000	03/20/2020	M072961	2589	CORE & MAIN LP	04/14/2020		60945	12670		0.00	232.00
601100240.000	03/26/2020	M108218	2589	CORE & MAIN LP	04/14/2020		60945	12670		0.00	2421.25
601100311.000	02/29/2020	EFW246701IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	04/14/2020		60947	12671		0.00	1453.00
101007324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	40.40
601100240.000	03/10/2020	INGR179468	11332	FASTENAL	04/14/2020		60948	12672		0.00	27.40
249100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	121.42
204100324.000	01/15/2020	9844897303	145	VERIZON WIRELESS	04/01/2020		60943	20694		0.00	326.62
601100240.000	03/13/2020	INGR179561	11332	FASTENAL	04/14/2020		60948	12672		0.00	3.31
601100137.000	03/16/2020	0130859-IN	227	INDIANA SAFETY & SUPPLY CO	04/14/2020		60951	12674		0.00	204.58
603100500.000	03/13/2020	22933-E	600	L & S UNDERGROUND, INC	04/14/2020		60953	12676		0.00	950.00
601100240.000	03/19/2020	206384	25	NAPA OF GREENFIELD	04/14/2020		60955	12677		0.00	6.69
601100137.000	03/16/2020	903866160	204	NORTHERN SAFETY CO, INC.	04/14/2020		60956	12678		0.00	68.82
601100240.000	03/27/2020	8675-5	368	SHERWIN WILLIAMS CO	04/14/2020		60957	12680		0.00	29.77
601100362.000	03/26/2020	127370	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		60958	12681		0.00	86.74
601100450.000	03/13/2020	5527	10550	TORIC ENGINEERING, INC	04/14/2020		60959	12682		0.00	2217.50
601100240.000	03/13/2020	179945438-001	805	UNITED RENTALS INC.	04/14/2020		60960	12683		0.00	4600.00
601100450.000	03/23/2020	76466	251	UNITED SYSTEMS & SOFTWARE INC	04/14/2020		60961	12684		0.00	9697.34
603100500.000	03/13/2020	1562	10471	VAIL'S CONCRETE	04/14/2020		60962	12686		0.00	453.60
603100500.000	03/19/2020	1566	10471	VAIL'S CONCRETE	04/14/2020		60962	12686		0.00	485.10
601100392.000	03/31/2020	1569	10471	VAIL'S CONCRETE	04/14/2020		60962	12686		0.00	346.51

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601100324.000	01/23/2020	9846968804	145	VERIZON WIRELESS	04/14/2020		60963	12686		0.00	672.89
601100324.000	02/23/2020	9849040410	145	VERIZON WIRELESS	04/14/2020		60963	12666		0.00	722.88
601100324.000	03/23/2020	9851139119	145	VERIZON WIRELESS	04/14/2020		60963	12687		0.00	1064.28
101001213.000	03/24/2020	1612558	439	OFFICE 360, INC	04/14/2020		60964	20771		0.00	5.78
101011213.000	03/20/2020	630948	1438	BRADEN BUSINESS SYSTEMS	04/14/2020		60965	20707		0.00	3.65
280100442.000	03/24/2020	IN1440257	11505	MES - INDIANA	04/14/2020		60803	20762		0.00	301.85
280100315.000	03/31/2020	2036589	11101	ASCENSION ST VINCENT	04/14/2020		60966	20702		0.00	19037.21
840000840.000	//		11	PAYROLL FUND	04/01/2020		60967	60967HSA		0.00	30708.10
851000851.000	//		85	GREENFIELD BANKING CO.	04/01/2020		60968	60868		0.00	30287.77
851000851.000	//		85	GREENFIELD BANKING CO.	04/01/2020		60969	60969		0.00	420.33
101011222.000	03/12/2020	52166493	1548	HARVEST LAND COOP	04/14/2020		60970	20746		0.00	10.42
101001323.000	04/01/2020	03312020	99999	CHARLES FEWELL	04/14/2020		60972	20715		0.00	630.78
606100240.000	03/31/2020	IN020709241	434	THE JANITORS SUPPLY CO INC	04/14/2020		60881	5670		0.00	126.00
606100311.000	03/31/2020	20004369	8347	ESG LABORATORIES	04/14/2020		60973	5648		0.00	39.00
606100324.000	01/23/2020	9846968804	145	VERIZON WIRELESS	04/14/2020		60975	5673		0.00	280.80
606100324.000	02/23/2020	9849040410	145	VERIZON WIRELESS	04/14/2020		60975	5673		0.00	280.80
606100324.000	03/23/2020	9851139119	145	VERIZON WIRELESS	04/14/2020		60975	5673		0.00	594.95
606100240.000	03/27/2020	0165200-IN	11178	DRAINAGE SOLUTIONS, INC	04/14/2020		60884	5647		0.00	148.02
606100392.000	03/31/2020	374697	817	USIC LOCATING SERVICES INC.	04/14/2020		60977	5672		0.00	5230.62
601100811.000	03/31/2020	374697	817	USIC LOCATING SERVICES INC.	04/14/2020		60978	12685		0.00	5230.61
606100361.000	04/01/2020	30059783	309	BBC PUMP & EQUIPMENT CO INC	04/14/2020		60980	5639		0.00	1550.00
606100240.000	04/01/2020	127610	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		60928	5668		0.00	67.99
606100361.000	04/02/2020	40486	8219	BENNY'S LOCK & KEY	04/14/2020		60981	5640		0.00	90.00
101006213.000	04/02/2020	20-14312	64	THE NEXT CUP	04/14/2020		60982	20790		0.00	84.00
101012222.000	03/31/2020	033120-1	1548	HARVEST LAND COOP	04/06/2020		60983	20746		0.00	227.87
101006362.000	03/30/2020	5054477	831	DELLEN CHRYSLER DODGE JEEP RAM	04/14/2020		60734	20727		0.00	463.44
101010222.000	03/31/2020	033120-2	1548	HARVEST LAND COOP	04/06/2020		60984	20746		0.00	59.80
249100222.000	03/31/2020	033120-3	1548	HARVEST LAND COOP	04/06/2020		60985	20746		0.00	43.79

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101006222.000	03/31/2020	110185	1548	HARVEST LAND COOP	04/14/2020		60986	20746		0.00	9957.08
601100222.000	03/31/2020	ACCT110184	1548	HARVEST LAND COOP	04/14/2020		60987	12673		0.00	1840.47
280100222.000	03/31/2020	28690-FIRE	1548	HARVEST LAND COOP	04/14/2020		60698	20746		0.00	3611.11
280100213.000	03/25/2020	118375370	10837	ULINE SHIPPING SUPPLY INC	04/14/2020		60988	20793		0.00	49.38
280100324.000	01/23/2020	9846988804	145	VERIZON WIRELESS	04/14/2020		60989	20797		0.00	737.51
280100324.000	02/23/2020	9849040410	145	VERIZON WIRELESS	04/14/2020		60989	20797		0.00	737.51
280100324.000	03/23/2020	9851139119	145	VERIZON WIRELESS	04/14/2020		60989	20797		0.00	722.16
101006137.000	03/27/2020	015355179	1509	GALL'S LLC	04/14/2020		60990	20738		0.00	123.48
606100222.000	03/31/2020	110198	1548	HARVEST LAND COOP	04/14/2020		60991	5653		0.00	1479.86
606100222.000	03/26/2020	52086363	1548	HARVEST LAND COOP	04/14/2020		60991	5653		0.00	9.99
606100222.000	03/18/2020	93907642	1548	HARVEST LAND COOP	04/14/2020		60991	5653		0.00	487.55
101011213.000	04/01/2020	5928505	533	QUILL CORP	04/14/2020		60825	20773		0.00	72.77
280100362.000	04/01/2020	207040	25	NAPA OF GREENFIELD	04/14/2020		60992	20768		0.00	33.86
280100362.000	03/30/2020	206907	25	NAPA OF GREENFIELD	04/14/2020		60992	20768		0.00	200.13
252100590.000	04/02/2020	04022020-01	99999	First United Methodist Church of Winter Park FL	04/06/2020		60993	20737		0.00	24900.00
252100590.000	04/02/2020	04022020-2	99999	Indy Car Property, LLC	04/06/2020		60994	20751		0.00	10967.00
252100590.000	04/02/2020	04022020-3	1240	HANCOCK COUNTY RECORDER	04/06/2020		60995	20742		0.00	100.00
252100590.000	04/02/2020	04022020-4	1482	HANCOCK COUNTY AUDITOR	04/06/2020		60996	20741		0.00	20.00
601100362.000	04/01/2020	P39243	1304	KOENIG EQUIPMENT INC.	04/14/2020		60997	12675		0.00	17.74
603100500.000	04/02/2020	1571	10471	VAIL'S CONCRETE	04/14/2020		60962	12686		0.00	1289.68
101011213.000	04/02/2020	5953628	533	QUILL CORP	04/14/2020		60825	20773		0.00	9.29
201100362.000	03/18/2020	2610030134	11653	AUTOZONE, INC	04/14/2020		60998	20703		0.00	5.85
201100362.000	03/24/2020	INV04364	163	BEC ENTERPRISES LLC	04/14/2020		60999	20704		0.00	334.17
201100213.000	03/20/2020	630948	1438	BRADEN BUSINESS SYSTEMS	04/14/2020		61000	20707		0.00	1.64
101007423.000	04/02/2020	WB-34807	673	BREHOB NURSERY, INC	04/14/2020		61001	20710		0.00	305.55
201100392.000	03/17/2020	5016418814	11231	CINTAS FIRST AID & SAFETY CORP	04/14/2020		61002	20717		0.00	101.29
101007398.000	03/30/2020	10009479	8	DAILY REPORTER DBA	04/14/2020		61003	20724		0.00	110.00
201100213.000	03/10/2020	INGR179453	11332	FASTENAL	04/14/2020		61004	20731		0.00	307.78

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201100213.000	03/12/2020	INGR179503	11332	FASTENAL	04/14/2020		61004	20731		0.00	27.98
201100213.000	03/12/2020	INGR179518	11332	FASTENAL	04/14/2020		61004	20731		0.00	8.61
201100362.000	03/18/2020	48089173	1486	FLEET PRIDE TRUCK & TRAILER	04/14/2020		61005	20734		0.00	235.28
101007423.000	03/30/2020	110906	1143	AARON FRALICH	04/14/2020		61008	20736		0.00	160.00
101007361.000	03/06/2020	76544	6	JACOB DIETZ, INC	04/14/2020		61008	20752		0.00	47.75
201100222.000	03/31/2020	110178 STREET	1548	HARVEST LAND COOP	04/14/2020		61009	20746		0.00	2300.77
101007222.000	03/31/2020	110186 CEM	1548	HARVEST LAND COOP	04/14/2020		61009	20746		0.00	147.90
101007423.000	03/31/2020	110186 CEM	1548	HARVEST LAND COOP	04/14/2020		61009	20746		0.00	7.99
201100231.000	03/20/2020	INC020708994	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	61.80
201100213.000	03/20/2020	INC020708994	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	118.11
201100213.000	03/20/2020	INC020708995	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	10.08
201100231.000	03/20/2020	INC020708995	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	59.80
201100213.000	03/27/2020	INC020709173	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	191.81
201100213.000	03/27/2020	INC020709174	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	106.86
201100231.000	03/27/2020	INC020709175	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	59.80
201100213.000	04/01/2020	INC020709255	434	THE JANITORS SUPPLY CO INC	04/14/2020		61010	20789		0.00	15.24
201100137.000	03/20/2020	9866657	99999	AARON KEOMANIVONG	04/14/2020		61011	20696		0.00	100.00
201100213.000	03/17/2020	SIP-0109554887	494	LD PRODUCTS, INC	04/14/2020		61012	20755		0.00	32.98
101007213.000	03/17/2020	SIP-0109554887	494	LD PRODUCTS, INC	04/14/2020		61012	20755		0.00	32.97
201100137.000	03/30/2020	039392	170	MC CLEEREY'S SPORTING GOODS	04/14/2020		61013	20760		0.00	91.80
203100421.000	03/03/2020	288970	1255	MOFAB INC.	04/14/2020		61014	20763		0.00	104.83
201100362.000	03/16/2020	206235	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	180.72
201100362.000	03/17/2020	206250	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	259.38
201100362.000	03/17/2020	206278	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	54.94
201100362.000	03/18/2020	206308	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	5.69
101007362.000	03/18/2020	206318	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	12.99
101007362.000	03/18/2020	206320	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	13.49
101007362.000	03/18/2020	206322	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	7.69
201100213.000	03/18/2020	206329	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	10.46

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201100213.000	03/18/2020	206331	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	5.98
201100213.000	03/18/2020	206331	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	-4.48
101007362.000	03/18/2020	206337	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	47.49
201100362.000	03/19/2020	206402	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	33.26
201100362.000	03/24/2020	206621	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	70.48
201100362.000	03/25/2020	206700	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	130.51
201100362.000	03/25/2020	206704	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	31.26
201100362.000	03/25/2020	206709	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	16.62
201100362.000	03/25/2020	206715	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	2.08
201100362.000	03/31/2020	206982	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	3.13
201100213.000	04/01/2020	207047	25	NAPA OF GREENFIELD	04/14/2020		61015	20768		0.00	1.88
201100137.000	03/10/2020	177864091	99999	DOUGLAS RUNION	04/14/2020		61016	20728		0.00	100.00
201100235.000	03/30/2020	30268	469	STELLO PRODUCTS, INC	04/14/2020		61017	20783		0.00	695.91
101007362.000	03/13/2020	127113	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		61018	20786		0.00	90.12
101007222.000	03/13/2020	127113	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		61018	20786		0.00	119.76
201100362.000	03/19/2020	127222	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		61018	20786		0.00	141.94
201100362.000	03/19/2020	127226	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		61018	20786		0.00	8.44
201100362.000	03/25/2020	127322	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		61018	20786		0.00	2569.80
101007362.000	03/27/2020	127402	11120	SUPERIOR MOWERS & MORE, INC	04/14/2020		61018	20786		0.00	45.06
203100442.000	03/24/2020	219459	501	RJTHOMAS MFG CO INC	04/14/2020		61019	20775		0.00	3484.00
201100213.000	02/25/2020	200035218	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	89.94
201100213.000	02/26/2020	200035499	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	12.98
201100235.000	03/06/2020	200037914	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	4.49
201100213.000	03/12/2020	200039371	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	3.99
201100362.000	03/06/2020	200037803	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	40.94
201100362.000	03/08/2020	200037822	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	12.45

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201100213.000	03/16/2020	200040863	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	14.21
201100362.000	03/17/2020	200041099	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	67.34
201100213.000	03/11/2020	200039196	10572	TRACTOR SUPPLY CO	04/14/2020		61020	20791		0.00	6.98
201100235.000	03/13/2020	0106701-IN	1597	UNISTRUCTIONAL SUPPORT SYSTEMS, LTD	04/14/2020		61021	20794		0.00	907.20
101007324.000	01/23/2020	9846968804 CEM	145	VERIZON WIRELESS	04/14/2020		61022	20797		0.00	40.18
201100324.000	01/23/2020	9846968804 STREET	145	VERIZON WIRELESS	04/14/2020		61022	20797		0.00	180.56
101007324.000	02/23/2020	9849040410 CEM	145	VERIZON WIRELESS	04/14/2020		61022	20797		0.00	40.18
606100311.000	04/02/2020	20004370	8347	ESG LABORATORIES	04/14/2020		60973	5648		0.00	493.00
201100324.000	02/23/2020	9849040410 STREET	145	VERIZON WIRELESS	04/14/2020		61022	20797		0.00	180.56
101007324.000	03/23/2020	9851139119 CEM	145	VERIZON WIRELESS	04/14/2020		61022	20797		0.00	40.18
201100324.000	03/23/2020	9851139119 STREET	145	VERIZON WIRELESS	04/14/2020		61022	20797		0.00	180.56
606100222.000	04/02/2020	207093	25	NAPA OF GREENFIELD	04/14/2020		60868	5658		0.00	59.88
606100240.000	03/23/2020	INGR179670	11332	FASTENAL	04/14/2020		60887	5649		0.00	5.13
610100324.000	03/23/2020	9851139119 GP&L	145	VERIZON WIRELESS	04/14/2020		61026	11565		0.00	2476.57
610100324.000	02/23/2020	9849040410 GP&L	145	VERIZON WIRELESS	04/14/2020		61026	11565		0.00	3060.57
610100324.000	01/23/2020	9846968804 GP&L	145	VERIZON WIRELESS	04/14/2020		61026	11565		0.00	976.67
280100501.000	03/07/2019	1TR50696499	99999	UNITED HEALTHCARE	04/14/2020		61027	20795		0.00	401.00
610100222.000	03/30/2020	033020	1548	HARVEST LAND COOP	04/14/2020		60793	11647		0.00	3045.87
610100392.000	03/30/2020	37496	817	USIC LOCATING SERVICES INC.	04/14/2020		61028	11564		0.00	6322.68
634100392.000	03/27/2020	631303	1438	BRADEN BUSINESS SYSTEMS	04/14/2020		61029	2052		0.00	25.39
634100213.000	04/01/2020	603119	10855	FREY WATER CONDITIONING, INC	04/14/2020		61030	2053		0.00	25.40
634100442.000	12/18/2019	900851710	11571	PCMG	04/14/2020		61031	2054		0.00	38.45
634100442.000	12/18/2019	900854083	11571	PCMG	04/14/2020		61031	2054		0.00	529.99
610100501.000	04/14/2020	CREDIT #142	99999	TARA STEPHEN	04/14/2020		61033	11561		0.00	100.00
610100501.000	04/14/2020	CREDIT # 142	99999	SCOTT MARKLE	04/14/2020		61034	11568		0.00	28.95
613100391.000	04/14/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	04/14/2020		61035	11541		0.00	2710.00
604100391.000	04/14/2020	DEP REFUND # 235	99999	WATER DEPOSIT REFUNDS	04/14/2020		61036	12688		0.00	500.00
633100311.000	03/16/2020	427763	148	CLARK DIETZ ENGINEERING	04/06/2020		61037	2370		0.00	26633.05

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101010311.000	03/16/2020	80238-03	1577	CHA CONSULTING, INC	04/06/2020		61038	20714		0.00	12916.00
610100392.000	04/01/2020	1935	430	STOVER EXCAVATING INC.	04/14/2020		61041	11559		0.00	59534.00
610100392.000	04/01/2020	40120	430	STOVER EXCAVATING INC.	04/14/2020		61041	11559		0.00	3555.00
606100442.000	03/31/2020	30059782	309	BBC PUMP & EQUIPMENT CO INC	04/06/2020	84-00001.0 000	61042	5639		14472.00	14472.00
295100500.000	04/01/2020	2018-067_20	10120	COOR CONSULTING & LAND CORP	04/06/2020		61044	20721		0.00	837.50
295100500.000	03/26/2020	60049731	1114	AIM MEDIA INDIANA PRINTING	04/06/2020		61046	20698		0.00	77.17
101003230.000	03/20/2020	7242616-00	11202	SPECTRUM-NICHOLS	04/06/2020		61047	20781		0.00	224.51
101003213.000	02/06/2020	FEB2020	1057	LORI ELMORE	04/06/2020		61052	20758		0.00	25.00
101002323.000	03/31/2020	MARCH2020	1057	LORI ELMORE	04/06/2020		61052	20758		0.00	61.98
225100500.000	03/30/2020	0012212	53	INSKEEP AUTO MART, INC.	04/14/2020		61061	20750		0.00	16673.25
101003315.000	03/16/2020	585438	2620	COMMUNITY OCC HEALTH SERVICES	04/06/2020		61064	20720		0.00	99.00
471100500.000	03/02/2020	MARCH2020	1605	BRANDON K WISEMAN	04/06/2020		61065	54		0.00	12550.00
101003392.000	03/02/2020	21507295	10298	JOHNSON CONTROLS FIRE PROTECTION	04/06/2020		61066	20754		0.00	1322.20
224100500.000	03/01/2020	2001	154	HANCOCK REGIONAL HOSP & HEALTH	04/06/2020		61067	20743		0.00	3166.67
101003311.000	03/27/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	04/06/2020		61068	20770		0.00	2500.00
610100311.000	03/27/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	04/06/2020		61069	11555		0.00	2300.00
601100311.000	03/27/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	04/06/2020		61070	12679		0.00	1750.00
606100311.000	03/27/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	04/06/2020		61071	5660		0.00	1750.00
633100311.000	03/27/2020	JAN2020	10547	O.W. KROHN & ASSOCIATES, LLP	04/06/2020		61072	2374		0.00	1700.00
295100500.000	02/20/2020	P3295903001	11456	DUKE ENERGY	04/06/2020		61079	20729		0.00	77931.90
101004311.000	04/01/2020	665	11452	BRAND & MORELOCK LLC	04/06/2020		61086	20708		0.00	9000.00
101004311.000	04/01/2020	666	11452	BRAND & MORELOCK LLC	04/06/2020		61086	20708		0.00	185.00
101004311.000	04/01/2020	667	11452	BRAND & MORELOCK LLC	04/06/2020		61086	20708		0.00	74.00
101003392.000	03/26/2020	0514348-IN	146	A. E. BOYCE CO., INC.	04/06/2020		61087	20695		0.00	9787.00
101003361.000	03/23/2020	5973	1604	YOUR AUTOMATIC DOOR CO.	04/06/2020		61088	20799		0.00	145.00
280100315.000	03/31/2020	2036589	11101	ASCENSION ST VINCENT	04/14/2020		60966	20702		0.00	1342.81

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261100500.000	03/05/2020	60048650	1114	AIM MEDIA INDIANA PRINTING	04/06/2020		61090	20698		0.00	62.87	
261100500.000	12/22/2019	705409	785	BERNARDIN LOCHMUELLER & ASSOCIATES INC.	04/06/2020		61091	20705		0.00	9929.73	
261100500.000	01/28/2020	705483	785	BERNARDIN LOCHMUELLER & ASSOCIATES INC.	04/06/2020		61091	20705		0.00	8658.36	
261100500.000	02/27/2020	705578	785	BERNARDIN LOCHMUELLER & ASSOCIATES INC.	04/06/2020		61091	20705		0.00	38118.32	
101003312.000	01/31/2020	572841	1449	TRAVELERS	04/07/2020		61095	20792		0.00	3672.44	
471100500.000	03/20/2020	60-08352-00-10	1474	MS CONSULTANTS INC.	04/07/2020		61098	55		0.00	7500.00	
224100500.000	04/01/2020	2002	154	HANCOCK REGIONAL HOSP & HEALTH	04/14/2020		61108	20744		0.00	3166.67	
101003230.000	03/27/2020	7246216-01	11202	SPECTRUM-NICHOLS	04/14/2020		61109	20782		0.00	221.50	
101003311.000	04/01/2020	8436	10213	GILLIAM JANITORIAL SERVICE,INC	04/14/2020		61112	20739		0.00	1610.00	
610100351.000	//		38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	-579.27	v
610100351.000	//		38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	-3.07	v
610100351.000	//		38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	-39.07	v
610100351.000	//		38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	-87.99	v
610100351.000	//		38	GREENFIELD UTILITIES	04/14/2020		60931	11546		0.00	-11.44	v
101003500.000	04/08/2020	72095	373	LIGHT OPERATING	04/14/2020		61116	20757		0.00	204.10	
610100395.000	04/06/2020	2020TRFR	11631	UTILITY BILLING	04/06/2020		61117	61117ACH		0.00	277584.75	
601100395.000	04/06/2020	2020TRFR	11631	UTILITY BILLING	04/06/2020		61118	61118ACH		0.00	221084.75	
606100395.000	04/06/2020	2020TRFR	11631	UTILITY BILLING	04/06/2020		61119	61119ACH		0.00	201209.75	
101001111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	5004.11	
101001125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	307.65	
101001125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	71.95	
101002111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	8438.06	
101002125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	509.80	
101002125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	119.23	
101003111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	5958.26	
101003125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	4795.52	

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101003125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	2362.42
101006111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	98447.42
101006113.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	1000.00
101006116.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	321.00
101007111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	5176.70
101008111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	12772.26
101008116.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	107.15
101008125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	771.52
101008125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	180.44
101009111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	910.00
101010111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	6162.10
101011125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	367.44
101011125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	65.93
101012111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	47.07
201100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	23261.72
201100116.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	1740.58
204100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	15494.26
204100115.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	204.26
211100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	854.00
211100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	52.95
211100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	12.38
249100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	788.91
249100125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	512.42
249100125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	119.84

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271100500.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	311.04
280100111.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	121958.78
280100116.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	367.56
280100125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	7299.30
280100125.000	//		11	PAYROLL FUND	04/10/2020		61120	61120PAY		0.00	1707.11
610100111.000	//		11	PAYROLL FUND	04/10/2020		61121	11568		0.00	52992.15
610100116.000	//		11	PAYROLL FUND	04/10/2020		61121	11568		0.00	2725.19
610100125.000	//		11	PAYROLL FUND	04/10/2020		61121	11568		0.00	3322.10
610100125.000	//		11	PAYROLL FUND	04/10/2020		61121	11568		0.00	776.96
601100111.000	//		11	PAYROLL FUND	04/10/2020		61122	12691		0.00	33137.75
601100116.000	//		11	PAYROLL FUND	04/10/2020		61122	12691		0.00	2076.51
601100125.000	//		11	PAYROLL FUND	04/10/2020		61122	12691		0.00	2079.92
601100125.000	//		11	PAYROLL FUND	04/10/2020		61122	12691		0.00	486.44
606100111.000	//		11	PAYROLL FUND	04/10/2020		61123	5679		0.00	39479.26
606100116.000	//		11	PAYROLL FUND	04/10/2020		61123	5679		0.00	1285.88
606100125.000	//		11	PAYROLL FUND	04/10/2020		61123	5679		0.00	2415.34
606100125.000	//		11	PAYROLL FUND	04/10/2020		61123	5679		0.00	564.86
633100111.000	//		11	PAYROLL FUND	04/10/2020		61124	2379		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	04/10/2020		61124	2379		0.00	253.16
633100125.000	//		11	PAYROLL FUND	04/10/2020		61124	2379		0.00	59.21
634100111.000	//		11	PAYROLL FUND	04/10/2020		61125	2057		0.00	28275.78
634100116.000	//		11	PAYROLL FUND	04/10/2020		61125	2057		0.00	148.35
634100125.000	//		11	PAYROLL FUND	04/10/2020		61125	2057		0.00	1667.65
634100125.000	//		11	PAYROLL FUND	04/10/2020		61125	2057		0.00	390.00
851000851.000	//		85	GREENFIELD BANKING CO.	04/10/2020		61126	61126		0.00	4388.77
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	04/10/2020		61129	61129		0.00	6444.97
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	04/10/2020		61130	61130		0.00	1120.16
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61132	61132		0.00	4984.59
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61133	61133		0.00	6094.68

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805000905.000	//		737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61134	61134		0.00	8605.48
855000855.000	//		11645	GREENFIELD PROFESSIONAL	04/10/2020		61135	61135		0.00	955.42
806000806.000	//		9	DIRECT DEPOSIT	04/10/2020		61136	61136		0.00	335725.63
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	04/10/2020		61137	61137		0.00	3137.54
841000841.000	//		176	AIM MEDICAL TRUST	04/10/2020		61138	61138		0.00	10696.55
842000842.000	//		176	AIM MEDICAL TRUST	04/10/2020		61139	61139		0.00	2537.20
831000831.000	//		630	INTERNAL REVENUE SERVICE	04/10/2020		61140	61140		0.00	51089.71
832000832.000	//		630	INTERNAL REVENUE SERVICE	04/10/2020		61141	61141		0.00	49112.06
833000833.000	//		630	INTERNAL REVENUE SERVICE	04/10/2020		61142	61142		0.00	13967.70
857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	04/10/2020		61143	20800		0.00	3214.60
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	04/10/2020		61144	20800		0.00	8575.80
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	04/10/2020		61145	61145		0.00	240.00
905000905.000	//		1222	ANN M DELANEY	04/10/2020		61146	20801		0.00	150.00
911000911.000	//		1247	US TREASURY	04/10/2020		61147	20802		0.00	390.78
862000862.000	//		1402	SUPPORTING HEROES INC.	04/10/2020		61148	61148		0.00	201.76
601100122.000	04/10/2020	4/10/2020 PAY	576	CITY OF GREENFIELD	04/10/2020		61149	12689		0.00	3943.98
606100122.000	04/10/2020	4/10/2020 PAY	576	CITY OF GREENFIELD	04/10/2020		61150	5677		0.00	4565.68
610100122.000	04/10/2020	4/10/2020 PAY	576	CITY OF GREENFIELD	04/10/2020		61151	11566		0.00	5954.97
633100122.000	04/10/2020	4/10/2020 PAY	576	CITY OF GREENFIELD	04/10/2020		61152	2377		0.00	471.92
634100122.000	04/10/2020	4/10/2020 PAY	576	CITY OF GREENFIELD	04/10/2020		61153	2055		0.00	3183.50
101003122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	8021.29
101008122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	1442.49
249100122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	969.19
101003121.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	14911.20
280100121.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	17776.57
280100122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	470.85
101001122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	560.46

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101002122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	945.07
101011122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	680.15
101013122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	363.57
101009122.000	04/10/2020	4/10/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/10/2020		61154	61154		0.00	101.92
101008124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	11911.98
101003124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	158135.73
280100124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	96473.46
249100124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	4324.62
101003124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	1171.62
101002124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	4576.56
101011124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	7961.54
101001124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	1069.94
634100124.000	04/10/2020	APRIL 2020	653	CITY OF GREENFIELD/ INS FUND	04/10/2020		61160	2056		0.00	20226.63
610100124.000	04/10/2020	APRIL 2020	653	CITY OF GREENFIELD/ INS FUND	04/10/2020		61161	11567		0.00	43283.58
633100124.000	04/10/2020	APRIL 2020	653	CITY OF GREENFIELD/ INS FUND	04/10/2020		61162	2378		0.00	2560.48
606100124.000	04/10/2020	APRIL 2020	653	CITY OF GREENFIELD/ INS FUND	04/10/2020		61163	5678		0.00	39294.87
601100124.000	04/10/2020	APRIL 2020	653	CITY OF GREENFIELD/ INS FUND	04/10/2020		61164	12690		0.00	32334.86
101009124.000	04/10/2020	APRIL 2020	176	AIM MEDICAL TRUST	04/10/2020		61159	61159		0.00	2717.73
101009351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	100.30
204100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	128.29
201100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	284.80
101007351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	102.14
101009351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	108.00
101006351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	16.21
204100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	380.83
280100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	454.75
101005351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	35.44
204100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	95.17
101008351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	143.68

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280100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	450.34
101003351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	365.92
101011351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61170	61170ACH		0.00	229.94
601100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61171	61171ACH		0.00	283.82
601100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61171	61171ACH		0.00	155.54
606100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61172	61172ACH		0.00	0.49
606100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61172	61172ACH		0.00	344.67
610100351.000	03/26/2020	2858746	1564	CONSTELLATION NEWENERGY	04/14/2020		61173	61173ACH		0.00	536.00
<b>*** GRAND TOTAL ***</b>										<b>14472.00</b>	<b>4292108.25</b>