

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.

June 10, 2025

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW Claims Docket 06-10-2025

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 35 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,768,598.64.

Dated this 10th day of June 2025.

Katherine Locke

Larry Breese

Brent Robertson

Glenna Shelby

Guy Titus

Signatures of Governing Board

Accounts Payable Register

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APV Register Batch - Claims Docket 06-10-2025

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All History

Grouped By Fund Number

Ordered By Vendor Number

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK CHECK # DATE	MEMORANDUM
**Fund Number 1101 GENERAL FUND									
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Legal Notice of Public Hearing - Advisory Plan Comm	48.56	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - March 26th Proposed Annexation	91.99	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - EDC - June 9th	29.61	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Public Workshop Meeting held on April 30th	40.27	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Armed Forces Day Ad	100.00	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - EDC - June 9th	46.59	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Adoption - Ordinance No. 2025/02	82.91	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Special Meeting - BOT Regarding Mixed Use Project	18.95	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice to Bidders - Engineering Dept - Fortville Pike & CR300	68.37	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Publisher's Claim - Public Hearing - Adopton of EV Charging Plan	20.47	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Earth Day Ad	100.00	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Cans for Good Ad	100.00	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Legal Advertisement - Public Notice - Special Meeting	9.08	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice to Bidders - Notice of Public Hearing	14.61	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Public Notice - Certification of the 2025 Update of the Comp Plan	36.32	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Public Notice - Police Dept Surplus Sale at Auction	18.16	35103 06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Ads for Bids - Southside Water	124.69	35103 06/10/2025	

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						Improvements				
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - -Vacation of Public Easements	22.90	35103	06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - FT Merit Board - June 10	26.45	35103	06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Notice of Public Hearing - Planning Commission	43.82	35103	06/10/2025	
06/10/2025	4556	DAILY REPORTER DBA		1101003332.000	COUNCIL ADS & NOTICES	Adjustment Memorandum - Credit memo - 8/26/2022	-35.11	35103	06/10/2025	
05/30/2025	4479	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	8212.05	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11903.30	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101003111.000	COUNCIL SALARIES	COUNCIL SALARIES	38.46	35069	05/30/2025	
06/02/2025	4598	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	221.85	4598PAY	06/02/2025	
05/30/2025	4479	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	6704.72	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	3360.74	35069	05/30/2025	
06/02/2025	4598	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	15300.00	4598PAY	06/02/2025	
05/30/2025	4479	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	122956.82	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	1434.42	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101006114.000	POLICE CROSSING GUARDS	POLICE CROSSING GUARDS SALARY	391.20	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	18353.20	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	1211.50	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1228.89	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	287.41	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	2844.50	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	7335.30	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6491.80	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	15676.00	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101012116.000	PLANNING OVERTIME PAY	PLANNING OVERTIME PAY	211.55	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	6617.80	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101002115.000	CLERK-TREASURER - PART TIME	CLK TREAS PART-TIME	260.00	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART	ANIMAL CNTRL PART-TIME	341.25	35069	05/30/2025	

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					TIME				
05/30/2025	4479	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3592.31	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	51.73	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	221.17	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	507.91	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	118.78	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	179.17	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	766.09	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	93.48	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	399.70	35069 05/30/2025	
05/30/2025	4479	PAYROLL FUND		1101002116.000	CLERK-TREASURER - OVERTIME	CLK TREAS OVERTIME	670.58	35069 05/30/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - Roundabout @ Franklin	67.61	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 108 S State St - Memorial Park	154.32	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 219 S Pennsylvania St	12.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 10 South State St - City Hall	3155.94	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 26 W Main St	34.58	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - Downtown Outlets	31.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - Depot St	26.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 218 N State St	6.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 329 N Apple St	6.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 120S State St	34.58	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 220 South Franklin St	34.35	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 806 W New Rd	35.25	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 18 West South St	57.73	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 23 W Main St	10.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 760 S Franklin - Street Dept	6.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 219 East North St	6.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 24 W Main St	8.00	35115 06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - N Broadway/Copeland Farms	6.00	35115 06/10/2025	

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06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 2275 N State St	61.69	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 244 W Main St	57.34	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 1002 W Main St	10.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 158 East North St	6.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 110 S State Street	72.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - N Broadway/Copeland Farms x 2	6.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 2285 N State St	69.28	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 20 West South St	8.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - 95 S Morristown Pike	34.69	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - StopLight - E New Rd/Barrett Dr	46.07	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101003351.000	COUNCIL UTILITIES	May - Corner Lot 100N & Jaycie Phelps Rd	6.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101005351.000	GIRL SCOUT UTILITIES	May - 230 West North St	106.00	35115	06/10/2025	
06/10/2025	4593	GREENFIELD UTILITIES		1101008351.000	ANIMAL CTRL UTILITIES	Shelter/Kennel utilities- 04/07/2025 to 05/07/2025	2269.23	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	May - 250 West Main - Riley Museum	12.00	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	May - 244 W Main St - Riley Home	152.63	35115	06/10/2025	
06/10/2025	4651	GREENFIELD UTILITIES		1101009351.000	RILEY HOME UTILITIES	May - 250 W Main St	110.75	35115	06/10/2025	
05/13/2025	4578	VORTECH PHARMACEUTICALS LTD		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Vortech 05/2025	488.71	35159	06/10/2025	
05/28/2025	4373	VERIZON WIRELESS		1101003500.000	COUNCIL NON APPROPRIATION	M2M - Account # 242343830-00001 - Apr 09 - May 08	755.33	4373ACH	05/28/2025	
06/10/2025	4621	A. E. BOYCE CO., INC.		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Doculivery Payroll	138.23	35073	06/10/2025	
04/11/2025	3567	VISA		1101002442.000	CLERK TREAS EQUIPMENT	Amazon - Brother HL Printer for Susan Dillman's office	369.99	3567ACH	04/17/2025	
04/11/2025	3297	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT BLD MAINT. SUPPLIES BOARDS FOR GYM	27.24	3297ACH	04/11/2025	
04/11/2025	3297	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT REFUND	13.62	3297ACH	04/11/2025	
04/11/2025	3297	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT BLD MAINT. SUPPLIES BOARD FOR GYM	17.88	3297ACH	04/11/2025	

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04/11/2025	3297	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT BLD MAINT. SUPPLIES	412.10	3297ACH	04/11/2025	
04/11/2025	3297	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT DRILL BIT	3.97	3297ACH	04/11/2025	
04/11/2025	3297	VISA		1101006361.000	POLICE BLDG/EQUIP REP	HOME DEPOT REFUND	-13.62	3297ACH	04/11/2025	
06/10/2025	4583	THE JANITORS SUPPLY CO INC		1101008230.000	ANIMAL CTRL CLEANING SUPPLIES	Laundry Soap	219.25	35154	06/10/2025	
06/10/2025	4630	OFFICE 360, INC		1101002213.000	CLERK TREAS. MISC SUPPLIES	Calculator Ribbon - 5 @ \$4.91	24.55	35134	06/10/2025	
06/10/2025	4388	OFFICE 360, INC		1101006213.000	POLICE MISC SUPPLIES	SHEET PROTECTORS	31.75	35134	06/10/2025	
05/23/2025	4374	COMCAST CABLE		1101003324.000	COUNCIL TELEPHONE	May - City Hall - Account 8529201530139509	273.85	4374ACH	05/23/2025	
05/28/2025	4375	COMCAST CABLE		1101005351.000	GIRL SCOUT UTILITIES	May - GSH - Account # 8529201530210722	109.90	4375ACH	05/28/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmnt - 5/30/2025	2191.26	4543PAY	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101003122.000	COUNCIL PERF	INPRS - Council, etc - 5/30/2025	9437.03	4543PAY	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101001122.000	MAYOR PERF	INPRS - Mayor - 5/30/2025	919.75	4543PAY	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101002122.000	CLERK TREAS PERF	INPRS - CT - 5/30/2025	1408.27	4543PAY	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101011122.000	GARAGE PERF	INPRS - Garage - 5/30/2025	727.07	4543PAY	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101009122.000	RILEY HOME PERF	INPRS - Riley Home - 5/30/2025	186.98	4543PAY	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		1101006122.000	POLICE - PERF	INPRS - Police - civilian - 5/30/2025	458.33	4543PAY	05/30/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101008124.000	ANIMAL CTRL EMPLOY INS	Medical/Life Ins. - Animal Control	12786.77	4622PAY	06/04/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101003124.000	COUNCIL EMPLOYEE INS	Medical/Life Ins. - Council, etc.	71281.15	4622PAY	06/04/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101013124.000	HR EMPLOYEE INS	Medical/Life Ins. - HR	1078.96	4622PAY	06/04/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101001124.000	MAYOR EMPLOYEE INS	Medical/Life Ins. - Mayor	4533.50	4622PAY	06/04/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101002124.000	CLERK TREAS EMPLOYEE INS	Medical/Life Ins. - Clerk-Treasurer	4320.04	4622PAY	06/04/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101011124.000	GARAGE EMPLOYEE INS	Medical/Life Ins. - Garage	3574.85	4622PAY	06/04/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS		1101009124.000	RILEY HOME EMPLOYEE INS	Medical/Life Ins. - Riley Home	1146.47	4622PAY	06/04/2025	

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		FUND							
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		1101006124.000	POLICE - EMPLOYEE INSURANCE	Medical/Life Ins. - Police - PERM - EMP	94078.96	4622PAY 06/04/2025	
06/10/2025	4552	DLZ INDIANA, LLC	202525	1101007311.000	CEMETERY PROF SERVICES	2 - 60% Design	39900.00	35105 06/10/2025	
06/10/2025	4552	DLZ INDIANA, LLC	202525	1101007311.000	CEMETERY PROF SERVICES	DLZ - Expansion of the cemetery project	4400.00	35105 06/10/2025	
05/30/2025	4487	IN PUBLIC RETIREMENT SYSTEM		1101006122.000	POLICE - PERF	Payroll Clearing - Police - 5/30/2025	25208.03	4487PAY 05/30/2025	
06/10/2025	4554	ICE MILLER LLP		1101003311.000	COUNCIL PROFESSIONAL SERVICES	Rebate- Building Corporation Series 2021 - Rebate calculation	2500.00	35120 06/10/2025	
06/10/2025	4561	LORI ELMORE		1101002323.000	CLERK TREAS TRAVEL EXPENSE	IIMC 2025 Conference - St Louis, MO	79.87	35126 06/10/2025	
06/10/2025	4561	LORI ELMORE		1101002323.000	CLERK TREAS TRAVEL EXPENSE	IIMC 2025 Conference - St Louis, MO	79.87	35126 06/10/2025	
06/10/2025	4391	MES I ACQUISITION INC.		1101006442.000	POLICE EQUIPMENT	OUTER CARRIER BUTZ	1315.00	35130 06/10/2025	
06/10/2025	4615	AMERICAN STRUCTUREPOINT INC	202501	1101010311.000	ENGINEER PROF SERVICES	Fortville Pike & 300 North Roundabout engineering contract	717.50	35077 06/10/2025	
06/10/2025	4504	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MAY CEMETERY WEED TRIMMING 5/18/25 - 5/24/25	1450.00	35076 06/10/2025	
06/10/2025	4504	ALISHA DAUGHERTY		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	MAY CEMETERY WEED TRIMMING 5/25/25 - 5/31/25	1450.00	35076 06/10/2025	
06/10/2025	4573	C SPECIALTIES, INC.		1101008442.000	ANIMAL CTRL EQUIPMENT	Cat litter trays	1138.96	35094 06/10/2025	
05/13/2025	4581	WA BUTLER COMPANY		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Covetrus ceph	38.93	35160 06/10/2025	
05/13/2025	4581	WA BUTLER COMPANY		1101008231.000	ANIMAL CTRL CHEMICALS DRUGS	Covetrus Et drugs sedation	182.64	35160 06/10/2025	
06/10/2025	4580	STERICYCLE		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Medical Waste	2.55	35145 06/10/2025	
06/10/2025	4385	PHILLY ELECTRICAL SUPPLY		1101006361.000	POLICE BLDG/EQUIP REP	ACID	19.98	35135 06/10/2025	
05/13/2025	4574	PHILLY ELECTRICAL SUPPLY		1101008442.000	ANIMAL CTRL EQUIPMENT	Jake purhcase for build repair	11.99	35135 06/10/2025	
06/10/2025	4408	PHILLY ELECTRICAL SUPPLY		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - ACCT# 59 THERMOSTAT	27.99	35135 06/10/2025	
05/28/2025	4376	INDIANA GAS COMPANY, INC.		1101008351.000	ANIMAL CTRL UTILITIES	04/09/2025-05/08/2025 - GHAM - Account 13499521-6	729.05	4376ACH 05/28/2025	
06/10/2025	4575	EBW, INC		1101012311.000	PLANNING PROF SERVICES	Consulting Services	1500.00	35108 06/10/2025	

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05/30/2025	4496	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		1101006115.100	457 PLAN - CITY'S CONTRIBUTION	Payroll Clearing - Employer contribution - 5/30/2025	3584.93	4496	PAY 05/30/2025	
06/10/2025	4558	BrightView Holdings, Inc		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	Mulch beds/Weed Control/Spring Clean Up/Irrigation	9061.42	35093	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	REIMBURSEMENT FOR CHECKED LUGGAGE	40.00	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	REIMBURSEMENT FOR CHECKED LUGGAGE	40.00	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	8.55	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	4.69	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	8.94	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	8.98	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	8.55	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	30.29	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	22.87	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	10.86	35092	06/10/2025	
06/10/2025	4414	Brian Hartman		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM BRIAN	17.36	35092	06/10/2025	
06/10/2025	4412	Chuck McMichael		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHUCK	9.28	35101	06/10/2025	
06/10/2025	4412	Chuck McMichael		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHUCK	10.86	35101	06/10/2025	
06/10/2025	4412	Chuck McMichael		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHUCK	29.19	35101	06/10/2025	
06/10/2025	4617	Rundell Ernstberger Associates, Inc	202517	1101012311.000	PLANNING PROF SERVICES	Greenfield Comprehensive Plan Continued from 2024	1233.07	35142	06/10/2025	
06/10/2025	4617	Rundell Ernstberger Associates, Inc	202517	1101012311.000	PLANNING PROF SERVICES	Greenfield Comprehensive Plan Continued from 2024	443.03	35142	06/10/2025	
06/10/2025	4617	Rundell Ernstberger Associates, Inc	202517	1101012311.000	PLANNING PROF SERVICES	Greenfield Comprehensive Plan Continued from 2024	903.00	35142	06/10/2025	
06/10/2025	4616	Tyler Lawyer	202522	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Shelter House - Patio Installation - Payment #2	17500.00	35139	06/10/2025	
06/10/2025	4616	Tyler Lawyer	202522	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Shelter House - Patio Installation - Payment #2	18700.00	35139	06/10/2025	
06/10/2025	4616	Tyler Lawyer	202522	1101003311.000	COUNCIL PROFESSIONAL SERVICES	Shelter House - Patio Installation - Payment #2	22280.00	35139	06/10/2025	
06/10/2025	4559	APT US&C		1101002398.000	CLERK TREAS SUBS DUES TRAINING	ACPFIM Accrediation Training - APT July 2025	299.00	35078	06/10/2025	

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06/10/2025	4378	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	MONTGOMERY PANTS	176.00	35151 06/10/2025	
06/10/2025	4378	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	COPELAND NAME TAPE	28.00	35151 06/10/2025	
06/10/2025	4378	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	YOUNG TACTICAL PANTS	225.00	35151 06/10/2025	
06/10/2025	4378	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	YOUNG UNIFORMS	300.00	35151 06/10/2025	
06/10/2025	4378	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	COPELAND AND YOUNG NAME BAR	78.00	35151 06/10/2025	
06/10/2025	4378	NextHill Capital Partners, LLC		1101006137.000	POLICE QUARTERMASTER	YOUNG NAME TAPES	28.00	35151 06/10/2025	
06/10/2025	4379	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	PAPER TOWEL	48.99	35083 06/10/2025	
06/10/2025	4379	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	BATTERIES	29.99	35083 06/10/2025	
06/10/2025	4379	Amazon Capital Services, Inc.		1101006213.000	POLICE MISC SUPPLIES	CLEANING SUPPLIES	39.48	35083 06/10/2025	
05/13/2025	4576	Hancock Occupational Medicine		1101008315.000	ANIMAL CTRL MEDICAL EXAMS	New employee drug screen	135.00	35119 06/10/2025	
06/10/2025	4566	Bell Services Group, Inc.		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Landscape maintance	553.03	35156 06/10/2025	
06/10/2025	4415	Riverview Hospital		1101006315.000	POLICE MEDICAL EXAMS	NEW HIRE MEDICAL	962.00	35141 06/10/2025	
06/10/2025	4415	Riverview Hospital		1101006315.000	POLICE MEDICAL EXAMS	NEW HIRE MEDICAL	807.00	35141 06/10/2025	
06/10/2025	4415	Riverview Hospital		1101006315.000	POLICE MEDICAL EXAMS	NEW HIRE MEDICAL	807.00	35141 06/10/2025	
06/10/2025	4631	Service Glass of Indianapolis, Inc.		1101003361.000	COUNCIL BLDG/EQUIP REP	Replaced Glass on Conference Room Table - 5/21/2025	1889.00	35149 06/10/2025	
06/10/2025	4563	GILLIAM JANITORIAL SERVICE, INC		1101003392.000	COUNCIL OUTSIDE CONTRACTOR	June - City Hall - Monthly Cleaning Contract	1750.00	35111 06/10/2025	
05/13/2025	4584	DR. JOHN HARDIN DVM		1101008318.000	ANIMAL CTRL VET SERVICES	Dr Hardin rabies vaccine	15.00	35116 06/10/2025	
06/10/2025	4569	CINTAS CORPORATION		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	Cleaning Supplies	280.18	35098 06/10/2025	
06/10/2025	4397	CINTAS CORPORATION		1101011396.000	GARAGE RENTALS	GARAGE - CUST# 12143475 SHOP TOWELS AND MATS	20.34	35098 06/10/2025	
06/10/2025	4397	CINTAS CORPORATION		1101011396.000	GARAGE RENTALS	GARAGE - CUST# 12143475 SHOP TOWELS AND MATS	20.34	35098 06/10/2025	
06/10/2025	4390	TEAM IMAGE, LLC		1101006137.000	POLICE QUARTERMASTER	EMBROIDERY FOR SHIRT	10.00	35153 06/10/2025	
05/13/2025	4579	TEAM IMAGE, LLC		1101008137.000	ANIMAL CTRL CLOTHING ALLOW	uniform shirts	262.50	35153 06/10/2025	
06/10/2025	4555	BARNES & THORNBURG LLP		1101003312.000	COUNCIL LEGAL SERVICES	Legal Services rendered for VITA PILOT plan	226.00	35085 06/10/2025	
06/10/2025	4377	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD212 OIL FILTER	5.79	35082 06/10/2025	

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06/10/2025	4377	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD215 OIL FILTER	5.79	35082	06/10/2025	
06/10/2025	4377	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD229 CABIN FILTER	15.44	35082	06/10/2025	
06/10/2025	4377	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD229 REFRIGERANT	45.99	35082	06/10/2025	
06/10/2025	4377	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD232 ROTORS AND BRAKE PADS	275.37	35082	06/10/2025	
06/10/2025	4377	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD6-8948 OIL FILTER	5.79	35082	06/10/2025	
06/10/2025	4393	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 40 INCH PLASTIC CREEPER	77.59	35082	06/10/2025	
06/10/2025	4393	AUTOZONE, INC		1101011213.000	GARAGE MISC SUPPLIES	GARAGE - CUST# 11469247 ASTRO-GRIP 7MIL GLOVES	24.99	35082	06/10/2025	
06/10/2025	4381	DANNY WILLIAMS		1101006213.000	POLICE MISC SUPPLIES	DARE SUPPLIES REIMBURSEMENT	199.80	35104	06/10/2025	
06/10/2025	4386	COREY DECKER		1101006213.000	POLICE MISC SUPPLIES	REIMBURSEMENT FOR FLAG FOR ACE	41.99	35100	06/10/2025	
06/10/2025	4382	PRESTON CRAFTON		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM PRESTON	17.00	35136	06/10/2025	
06/10/2025	4387	BRANDON POPE		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM POPE	15.50	35089	06/10/2025	
06/10/2025	4387	BRANDON POPE		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM POPE	19.34	35089	06/10/2025	
06/10/2025	4387	BRANDON POPE		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM POPE	38.48	35089	06/10/2025	
06/10/2025	4384	CHRIS BORGMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	9.81	35097	06/10/2025	
06/10/2025	4387	BRANDON POPE		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM POPE	6.52	35089	06/10/2025	
06/10/2025	4384	CHRIS BORGMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	15.50	35097	06/10/2025	
06/10/2025	4384	CHRIS BORGMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	35.19	35097	06/10/2025	
06/10/2025	4387	BRANDON POPE		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM POPE	45.00	35089	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	9.87	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	19.71	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	13.19	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	37.40	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	25.29	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	5.60	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	15.50	35123	06/10/2025	
06/10/2025	4392	JILL JENKINS		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM JILL	19.63	35123	06/10/2025	
06/10/2025	4384	CHRIS BORGMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	24.25	35097	06/10/2025	

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06/10/2025	4387	BRANDON POPE		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM POPE	24.25	35089	06/10/2025	
06/10/2025	4384	CHRIS BORGSMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	5.25	35097	06/10/2025	
06/10/2025	4382	PRESTON CRAFTON		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM PRESTON	19.79	35136	06/10/2025	
06/10/2025	4382	PRESTON CRAFTON		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM PRESTON	45.00	35136	06/10/2025	
06/10/2025	4384	CHRIS BORGSMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	45.00	35097	06/10/2025	
06/10/2025	4382	PRESTON CRAFTON		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM PRESTON	15.50	35136	06/10/2025	
06/10/2025	4382	PRESTON CRAFTON		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM PRESTON	16.48	35136	06/10/2025	
06/10/2025	4384	CHRIS BORGSMANN		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM CHRIS	24.28	35097	06/10/2025	
06/10/2025	4382	PRESTON CRAFTON		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM PRESTON	19.63	35136	06/10/2025	
06/10/2025	4384	CHRIS BORGSMANN		1101006323.000	POLICE TRAVEL EXPENSE	REIMBURSEMENT	9.00	35097	06/10/2025	
06/10/2025	4587	Glen Morrow		1101010323.000	ENGINEER TRAVEL EXPENSE	Mileage to ADA/Title IV Meeting	120.40	35117	06/10/2025	

SubTotal Fund Number 1101

621827.48

****Fund Number 1122 MISCELLANEOUS - GENERAL FUND PASS THROUGH**

05/30/2025	4537	CITY OF GREENFIELD		1122900500.000	MISCELLANEOUS - GENERAL FUND PASS THROUGH	May - Inspection Fee from Tyler Tech - Grace Banquet Hall	100.00	4	05/30/2025	
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SubTotal Fund Number 1122

100.00

****Fund Number 2201 MVH STREET**

05/30/2025	4479	PAYROLL FUND		2201100111.000	STREET SALARIES	MVH STREET BASE SALARIES	30490.39	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2201100116.000	STREET OVERTIME PART TIME	MVH STREET OVERTIME/SUMMER PAY	641.59	35069	05/30/2025	
06/10/2025	4407	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 18-13 FITTING	12.99	35131	06/10/2025	
06/10/2025	4407	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 CASE TRACTOR TERMINAL, PLUG	18.44	35131	06/10/2025	
06/10/2025	4407	Meyer Distributing Partners LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 71790 BLOWER HOSE CLAMP	1.82	35131	06/10/2025	
06/10/2025	4398	REPUBLIC SERVICES-GF TRANSFER		2201100393.000	STREET TRASH PICKUP	STREET - CUST# 4-3136-3030300 HEAVY ITEM PICK UP	39280.02	35140	06/10/2025	
06/10/2025	4410	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 167586 18-13 INSULATOR-EXHAUST PIPE &	99.78	35146	06/10/2025	

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						MUF				
06/10/2025	4410	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 167586 18-13 REFERENCE X302300842:01	-181.25	35146	06/10/2025	
06/10/2025	4410	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 167586 18-13 PIPE-ELBOW,M2,390CH	385.26	35146	06/10/2025	
06/10/2025	4410	STOOPS FREIGHTLINER QUALITY		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 167586 18-13 CLAMP, V BAND	74.98	35146	06/10/2025	
06/10/2025	4478	SAFETY SYSTEMS INC		2201100442.000	STREET EQUIPMENT	STREET - LIGHTS INSTALLED IN TYLER'S TRUCK	1851.20	35143	06/10/2025	
06/10/2025	4409	Tike Legacy LLC		2201100213.000	STREET MISC SUPPLIES	STREET - BUSINESS CARDS TIM BOYK	80.00	35150	06/10/2025	
06/10/2025	4582	IN STREET COMMISSIONERS ASSOC		2201100398.000	STREET SUBS DUES TRAINING	STREET - 2025 ISCA MEMBERSHIP - TYLER & TIM	50.00	35072	06/10/2025	
06/10/2025	4400	IN STREET COMMISSIONERS ASSOC		2201100323.000	STREET TRAVEL	STREET - ISCA CONFERENCE SWAN LAKE RESORT - TIM BOYK	275.00	35071	06/10/2025	
06/10/2025	4400	IN STREET COMMISSIONERS ASSOC		2201100323.000	STREET TRAVEL	STREET - ISCA CONFERENCE SWAN LAKE RESORT - TYLER RANKINS	275.00	35071	06/10/2025	
06/10/2025	4400	IN STREET COMMISSIONERS ASSOC		2201100323.000	STREET TRAVEL	STREET - ISCA CONFERENCE SWAN LAKE RESORT - AARON (SOUK) KEOMANIVONG	325.00	35071	06/10/2025	
06/10/2025	4394	BANE WELKER EQUIPMENT LLC		2201100222.000	STREET GAS/OIL/TIRES	STREET - CASE 75C TRACTOR 15W40 OIL	50.50	35084	06/10/2025	
06/10/2025	4394	BANE WELKER EQUIPMENT LLC		2201100362.000	STREET GARAGE/MOTOR	STREET - CASE 75C TRACTOR HYDRAULIC OIL	119.94	35084	06/10/2025	
06/10/2025	4408	PHILLY ELECTRICAL SUPPLY		2201100213.000	STREET MISC SUPPLIES	STREET - ACCT# 56 CONTACTOR AND CAPACITOR	56.30	35135	06/10/2025	
06/10/2025	4534	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 200 MOWER BUSHING THROTTLE LINKAGE, THROTTLE & CHOKE CONTROL	32.43	35148	06/10/2025	
06/10/2025	4534	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 200 MOWER CARBURETOR	65.32	35148	06/10/2025	
06/10/2025	4534	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 200 MOWER 61 INCH SCAG BLADE	134.82	35148	06/10/2025	
06/10/2025	4534	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	STREET - CUST# 200 MOWER WHEEL BEARING SEAL, SPACER CASTER WHEEL,	44.88	35148	06/10/2025	

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05/30/2025	4479	PAYROLL FUND		2204100117.000	PARK POOL SALARIES	PARK POOL SALARIES	3769.92	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2204100115.000	PARK PART TIME	PARK LABOR PART-TIME	12087.89	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2204100116.000	PARK OVERTIME	PARK OVERTIME	2842.80	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2204100111.000	PARK SALARIES	PARK SALARIES	22263.77	35069	05/30/2025	
05/21/2025	4372	DUKE ENERGY		2204100351.000	PARK UTILITIES	May 910141391437 - Short paid in error	4.33	35064	05/21/2025	
SubTotal Fund Number 2204							40968.71			
**Fund Number 2209 CEDIT - LIT - Economic Development										
06/10/2025	4557	BOYS AND GIRLS CLUBS OF HANCOCK COUNTY		2209100500.000	CEDIT- LIT - Economic Development	Boys and Girls Club - 2025 Grants #8	40000.00	35088	06/10/2025	
SubTotal Fund Number 2209							40000.00			
**Fund Number 2211 PARK NONREVERTING										
05/30/2025	4479	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability Medicare	69.64	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	PARK NON-REVERTING SALARIES	4801.25	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2211100111.000	NON REVERTING SALARIES	Empr Liability FICA	297.69	35069	05/30/2025	
SubTotal Fund Number 2211							5168.58			
**Fund Number 2228 POLICE CONTINUING ED										
04/11/2025	3297	VISA		2228100398.000	POL CONTINUING ED INST/TRAINING	IU CAREER FAIR	250.00	3297ACH	04/11/2025	
06/10/2025	4379	Amazon Capital Services, Inc.		2228100398.000	POL CONTINUING ED INST/TRAINING	TARGETS	264.41	35083	06/10/2025	
06/10/2025	4379	Amazon Capital Services, Inc.		2228100398.000	POL CONTINUING ED INST/TRAINING	TARGETS	150.88	35083	06/10/2025	
SubTotal Fund Number 2228							665.29			
**Fund Number 2243 FIRE TERRITORY										
06/02/2025	4598	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	5750.00	4598PAY	06/02/2025	
05/30/2025	4479	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	155761.79	35069	05/30/2025	

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05/30/2025	4479	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	1710.37	35069	05/30/2025	
06/02/2025	4598	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	356.50	4598PAY	06/02/2025	
05/30/2025	4479	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	10262.87	35069	05/30/2025	
06/02/2025	4598	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	83.38	4598PAY	06/02/2025	
05/30/2025	4479	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2400.21	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	9889.97	35069	05/30/2025	
06/10/2025	4594	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - 71700 - M422 - QUALITY HEATER HOSE	3.76	35131	06/10/2025	
06/10/2025	4547	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	JUNE - FIRE - 64611 - MONTHLY UTILITIES AT STATION 422	194.54	35115	06/10/2025	
06/10/2025	4547	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	JUNE - FIRE - 64610 - MONTHLY UTILITIES AT STATION 422	1605.58	35115	06/10/2025	
06/10/2025	4547	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	JUNE - FIRE - 69698 - MONTHLY UTILITIES AT STATION 421	2158.02	35115	06/10/2025	
06/10/2025	4547	GREENFIELD UTILITIES		2243100351.000	FIRE TERR UTILITIES	JUNE - FIRE - 6461 - MONTHLY UTILITIES AT STATION 422	32.90	35115	06/10/2025	
06/10/2025	4452	ESO SOLUTIONS		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - LARGE FILE STORAGE	104.00	35109	06/10/2025	
06/10/2025	4454	HOOSIER FIRE EQUIPMENT, INC		2243100137.000	FIRE TERR QTRMASTER	JUNE - FIRE - QTY 7 - LIFE SAVING, QTY - 65 - COMMENDATION BARS, QTY 12 - COMMENDATION MEDAL, PURPLE	1975.10	35118	06/10/2025	
05/30/2025	4543	CITY OF GREENFIELD		2243100122.000	FIRE TERRITORY PERF	INPRS - Fire - 5/30/2025	1397.01	4543PAY	05/30/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		2243100124.000	FIRE TERR MED INS	Medical/Life Ins. - Fire	121589.94	4622PAY	06/04/2025	
05/30/2025	4488	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 5/30/2025	30839.50	4488PAY	05/30/2025	
06/10/2025	4567	NELSON ALARM INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - SECURITY SYSTEM MONITORING	102.00	35132	06/10/2025	
06/10/2025	4445	AFC INTERNATIONAL INC.		2243100442.000	FIRE TERR EQUIPMENT	JUNE - FIRE - RUBBER BOOT FOR MULTIRAE	168.85	35075	06/10/2025	
06/10/2025	4444	AAA EXTERMINATING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - 1366371 - STATION 422 PEST CONTROL	80.00	35074	06/10/2025	
06/10/2025	4568	STRIPES CUSTOM MOWING		2243100392.000	FIRE TERR OUTSIDE	JUNE - FIRE - STATION 422 - 2	120.00	35147	06/10/2025	

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		INC.			CONTRACTOR	OF 4 LAWN TREATMENTS				
06/10/2025	4499	MACQUEEN EMERGENCY		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - E429 - HEADER TANK	567.88	35127	06/10/2025	
06/10/2025	4499	MACQUEEN EMERGENCY		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - E422 - COIL & CARTRIDGE	300.95	35127	06/10/2025	
06/10/2025	4456	INSIGHT PUBLIC SECTOR INC		2243100364.000	FIRE TERR RADIO/COMP	JUNE - FIRE - 10783179 - GETAC VEHICLE ADAPTER, PWR ADAPTER	105.00	35121	06/10/2025	
06/10/2025	4585	MESI ACQUISITION INC.		2243100361.000	FIRE TERR BLDG/EQUIP REP	JUNE - FIRE - STATION 421 - SCBA DUST CAP	60.26	35130	06/10/2025	
06/10/2025	4523	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	JUNE - FIRE - BIT INSERT	6.99	35135	06/10/2025	
06/10/2025	4523	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	JUNE - FIRE - DOOR OPENER	179.99	35135	06/10/2025	
06/10/2025	4523	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	JUNE - FIRE - STATION 421 BAY LED LIGHTBULBS	1794.00	35135	06/10/2025	
06/10/2025	4565	Keystone Cooperative, Inc		2243100222.000	FIRE TERR GAS/OIL/TIRES	JUNE - FIRE - 235590 - MONTHLY GASOLINE USAGE FOR MAY 2025	5383.89	35124	06/10/2025	
06/10/2025	4572	CENTER TOWNSHIP TRUSTEE, HANCOCK COUNTY		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - 2025 CAPITAL ASSETS LEASE PAYMENT	40.00	35096	06/10/2025	
06/10/2025	4455	Imperial Dade		2243100213.000	FIRE TERR MISC SUPPLIES	JUNE - FIRE - BOUNCE FABRIC SOFTENER	199.71	35122	06/10/2025	
06/10/2025	4532	Howmedica Osteonics Corp		2243100231.000	FIRE TERR PARA MEDS	JUNE - FIRE - ASSEMBLY BATTERY REPLACEMENT KIT	666.40	35152	06/10/2025	
06/10/2025	4532	Howmedica Osteonics Corp		2243100231.000	FIRE TERR PARA MEDS	JUNE - FIRE - KIT CARRY BAG	77.70	35152	06/10/2025	
06/10/2025	4477	TimeClock Plus, LLC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - ALADTEC API SUBSCRIPTION - 7/14/25 TO 7/13/26	8304.12	35155	06/10/2025	
06/10/2025	4531	NextHill Capital Partners, LLC		2243100137.000	FIRE TERR QTRMASTER	JUNE - FIRE - BEAVER - TACTICAL PANTS	75.00	35151	06/10/2025	
06/10/2025	4533	Brain Performance LLC		2243100315.000	FIRE TERR MEDICAL EXAM	JUNE - FIRE - B. HASTY - PSYCHOLOGICAL EVALUATION	425.00	35070	06/10/2025	
06/10/2025	4546	David Ryan Wickard		2243100213.000	FIRE TERR MISC SUPPLIES	JUNE - FIRE - HOME DEPOT - SMS ZINC PHL, DOORSTOP & WALL PROTECTOR	29.73	35106	06/10/2025	
06/10/2025	4544	MED-BILL CORPORATION		2243100311.000	FIRE TERR PROF SERVICE	JUNE - FIRE - AMBULANCE BILLING, COMPLIANCE & COLLECTIONS FOR MAY 2025	10738.65	35129	06/10/2025	

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06/10/2025	4453	FREY WATER CONDITIONING, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - MONTHLY WATER COOLER RENTAL AT STATION 421	54.50	35110	06/10/2025	
06/10/2025	4453	FREY WATER CONDITIONING, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	JUNE - FIRE - MONTHLY WATER COOLER RENTAL AT STATION 422	54.50	35110	06/10/2025	
06/10/2025	4525	SHARES INC.		2243100213.000	FIRE TERR MISC SUPPLIES	JUNE - FIRE - DOCUMENT SHREDDING	50.00	35144	06/10/2025	
06/10/2025	4535	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	JUNE - FIRE - QTY 2 - 1/4 ZIP JOB SHIRTS	144.00	35153	06/10/2025	
06/10/2025	4535	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	JUNE - FIRE - TACTICAL POLO	60.00	35153	06/10/2025	
06/10/2025	4535	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	JUNE - FIRE - S/S T-SHIRT ORDER	38.00	35153	06/10/2025	
06/10/2025	4450	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	JUNE - FIRE - 215442 - ROCURONIUM	325.99	35087	06/10/2025	
06/10/2025	4450	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	JUNE - FIRE - 215442 - NARCOTIC BOX	167.98	35087	06/10/2025	
06/10/2025	4450	BOUND TREE MEDICAL, LLC		2243100231.000	FIRE TERR PARA MEDS	JUNE - FIRE - 215442 - IV CATH, EPINEPHRINE, BLOOD GLUCOSE TEST, I-GEL, OXYGEN NASAL CANNULA, ET TUB	3031.52	35087	06/10/2025	
06/10/2025	4449	AUTOZONE, INC		2243100222.000	FIRE TERR GAS/OIL/TIRES	JUNE - FIRE - 11469241 - M421 - ENGINE OIL	98.96	35082	06/10/2025	
06/10/2025	4449	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - 11469241 - E422 - HEAVY DUTY BATTERY	300.74	35082	06/10/2025	
06/10/2025	4449	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - 11469241 - M421 - OIL FILTER & BRAKE PADS	73.38	35082	06/10/2025	
06/10/2025	4449	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - 11469241 - M421 - BRAKE ROTOR	343.98	35082	06/10/2025	
06/10/2025	4449	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - 11469241 - M423 - 5 PIN RELAY	4.73	35082	06/10/2025	
06/10/2025	4449	AUTOZONE, INC		2243100362.000	FIRE TERR GARAGE/MOTOR	JUNE - FIRE - 11469241 - M422 - FUEL FILTER & OIL FILTER	59.39	35082	06/10/2025	
06/10/2025	4451	COMMUNICARE ADVANTAGE		2243100501.000	FIRE TERR AMBULANCE REF	JUNE - FIRE - T. BUNCE - MEMBER IN HOSPICE - DUE REFUND	335.86	35099	06/10/2025	
06/10/2025	4545	UNITEDHEALTHCARE INSURANCE COMPANY		2243100501.000	FIRE TERR AMBULANCE REF	JUNE - FIRE - A. SMITH - WORKERS COMP. PAID CLAIM -	1057.17	35157	06/10/2025	

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						DUE REFUND				
SubTotal Fund Number 2243							381742.26			
**Fund Number 2304 FIRE NON REVERTING										
06/10/2025	4503	O'Byrne FGT, Inc		2304100500.000	FIRE DEPT NON REVERTING	JUNE - FIRE - ELEVATOR OPERATIONS CLASS, THERMAL IMAGING CAMERA CLASS & GUIDED SEARCH W/TIC CLASS	4500.00	35133	06/10/2025	
SubTotal Fund Number 2304							4500.00			
**Fund Number 2424 HOMELAND SECURITY FEDERAL - OVERTIME										
05/30/2025	4479	PAYROLL FUND		2424100501.000	HOMELAND SECURITY - OVERTIME	HSI Overtime Pay	319.08	35069	05/30/2025	
SubTotal Fund Number 2424							319.08			
**Fund Number 2427 HOMELAND SECURITY FEDERAL - SEIZURE										
06/10/2025	4431	MAYES TRAILER SALES INC.		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	TRAILER	4575.00	35128	06/10/2025	
06/10/2025	4389	AT&T MOBILITY II LLC		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	DETECTIVE PHONES	167.08	35079	06/10/2025	
06/10/2025	4383	Baycom, Inc.		2427100500.000	HOMELAND SECURITY INVESTIGATION FUND	DESKTOP DOCKING STATIONS/COMPUTERS	5954.00	35091	06/10/2025	
SubTotal Fund Number 2427							10696.08			
**Fund Number 2501 JOINT TACTICAL TEAM										
06/10/2025	4380	Meyer Distributing Partners LLC		2501100442.000	JOINT TACTICAL TEAM EQUIP	BULB FOR HUMVEE	12.80	35131	06/10/2025	
06/10/2025	4391	MES I ACQUISITION INC.		2501100442.000	JOINT TACTICAL TEAM EQUIP	RIFLE PLATES SWAT	1546.35	35130	06/10/2025	
SubTotal Fund Number 2501							1559.15			
**Fund Number 4410 FIRE EQUIPMENT										
06/10/2025	4464	SAFETY SYSTEMS INC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	JUNE - FIRE - 4205 - LIGHTS AND SIRENS	5294.15	35143	06/10/2025	

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06/10/2025	4447	VAD INVESTMENTS, LLC		4410100442.000	FIRE TERR EQUIPMENT REPLACE	JUNE - FIRE - 4205 - FULL ACCESS TAPERED LID SLIDE WITH REMOVEABLE TRAY & TRUCKSLIDE XT 1200	9293.61	35080	06/10/2025	
SubTotal Fund Number 4410							14587.76			
**Fund Number 4500 STELLAR GRANT										
05/28/2025	4430	Fossil Industries, Inc		4500100500.000	STELLAR GRANT	Exterior CHPL Graphic, Post Pedestal & Color Sample	5754.00	35065	05/28/2025	
SubTotal Fund Number 4500							5754.00			
**Fund Number 4650 SHELTER HOUSE RECONSTRUCTION NR FUND										
06/10/2025	4619	R Chavez Construction Company Inc.		4650500361.000	SHELTER HOUSE RECONSTRUCTION NR FUND	Riley Shelter House Project -Application #6	154082.25	35138	06/10/2025	
SubTotal Fund Number 4650							154082.25			
**Fund Number 5501 CEMETERY ENDOWMENT										
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	JOHN HALSALL MEMORIAL DAY ARRANGEMENT	100.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	EARL & IRENE BROOKS MEMORIAL DAY ARRANGEMENT	100.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	LEVEL & ZORA JEFFRIES MEMORIAL DAY ARRANGEMENT	100.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	MYRTLE BECKNER MEMORIAL DAY ARRANGEMENT	50.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	EDWIN WOLF MEMORIAL DAY ARRANGEMENT	80.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	LOIS HUMFLEET MEMORIAL DAY ARRANGEMENT	100.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	RUTH MACY MEMORIAL DAY ARRANGEMENT	45.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	JUNE BECKER MEMORIAL DAY ARRANGEMENT	50.00	129	06/10/2025	

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06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	ARTHUR & IDA WALLS MEMORIAL DAY ARRANGEMENT	100.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	CHARLIE & ROSA COCHRAN MEMORIAL DAY ARRANGEMENT	100.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	WILLIAM WOOST MEMORIAL DAY ARRANGEMENT	50.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	ARTHUR & MINNIE WALLS ARRANGEMENT	80.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	FANNIE ANDIS MEMORIAL DAY ARRANGEMENT	190.00	129	06/10/2025	
06/10/2025	4413	PENNY'S FLORIST SHOP INC.		5501100500.000	CEMETERY ENDOWMENT	JUDITH & COX CARLTON MEMORIAL DAY ARRANGEMENT	50.00	129	06/10/2025	
SubTotal Fund Number 5501							1195.00			

**Fund Number-6101 WATER OPERATING

05/30/2025	4481	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	49624.46	16245	05/30/2025	
06/02/2025	4601	PAYROLL FUND		6101100111.000	WATER SALARIES	WATER SALARIES	2700.00	4601PAY	06/02/2025	
05/30/2025	4481	PAYROLL FUND		6101100116.000	WATER OVERTIME PAY	WATER OVERTIME PAY	1171.06	16245	05/30/2025	
06/02/2025	4601	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	167.40	4601PAY	06/02/2025	
05/30/2025	4481	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability FICA	3099.35	16245	05/30/2025	
05/30/2025	4481	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	724.84	16245	05/30/2025	
06/02/2025	4601	PAYROLL FUND		6101100125.000	WATER MED/SS	Empr Liability Medicare	39.15	4601PAY	06/02/2025	
06/10/2025	4514	Meyer Distributing Partners LLC		6101100362.000	WATER MOTOR VEH REPAIRS	PARTS	14.71	16263	06/10/2025	
06/10/2025	4519	STAPLES ADVANTAGE		6101100213.000	WATER OFFICE SUPPLIES	OFFICE SUPPLIES	190.48	16267	06/10/2025	
06/10/2025	4517	STOOPS FREIGHTLINER QUALITY		6101100362.000	WATER MOTOR VEH REPAIRS	PARTS FOR DUMP TRUCK	855.18	16268	06/10/2025	
06/10/2025	4513	MARCUM'S WELDING & STEEL INC		6101100450.000	WATER OTHER PLANT	STANDS FOR PLANT	480.00	16262	06/10/2025	
06/10/2025	4516	SMITH PROJECTS, INC		6101100240.000	WATER MISC SUPPLIES	CONCRETE DISPOSAL	210.00	16266	06/10/2025	
05/30/2025	4538	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 5/30/2025	5974.83	16249	05/30/2025	
06/04/2025	4627	CITY OF GREENFIELD/ INS		6101100124.000	WATER EMPLOYEE INS	Medical/Life Ins. - Water	38115.01	16250	06/04/2025	

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		FUND							
06/10/2025	4510	HANCOCK REGINAL HOSPITAL WATER LAB		6101100311.000	WATER PROFESSIONAL SERVICE	WATER TESTS	725.00	16259 06/10/2025	
06/10/2025	4508	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC		6101100311.000	WATER PROFESSIONAL SERVICE	TTHM/HAA5 TESTS	1834.30	16257 06/10/2025	
06/10/2025	4508	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC		6101100311.000	WATER PROFESSIONAL SERVICE	NITRATE TESTS	96.00	16257 06/10/2025	
06/10/2025	4515	PEERLESS MIDWEST INC.		6101100392.000	WATER OUTSIDE CONTR	NORTH WELL PARK WELL 1-1 CLEAN AND PUMP EQUIP	37245.00	16264 06/10/2025	
06/10/2025	4505	DONOHUE & ASSOCIATES INC.		6101100311.000	WATER PROFESSIONAL SERVICE	TASK ORDER NUMBER 16	2980.00	16255 06/10/2025	
06/10/2025	4512	KOENIG EQUIPMENT INC.		6101100362.000	WATER MOTOR VEH REPAIRS	FUEL TANK FOR MOWER	734.32	16261 06/10/2025	
06/10/2025	4512	KOENIG EQUIPMENT INC.		6101100362.000	WATER MOTOR VEH REPAIRS	EXHAUST GASKET	2.99	16261 06/10/2025	
06/10/2025	4498	BRADEN BUSINESS SYSTEMS		6101100311.000	WATER PROFESSIONAL SERVICE	MAY-WATER-COPIER-CO136	52.07	16251 06/10/2025	
06/10/2025	4511	JUST CUT INC		6101100240.000	WATER MISC SUPPLIES	SAW BLADES	1375.00	16260 06/10/2025	
06/10/2025	4536	Mitchell Kramer		6101100362.000	WATER MOTOR VEH REPAIRS	PARTS FOR DUMP TRUCK	995.00	16254 06/10/2025	
06/10/2025	4500	Southern Indiana Tire, Inc.		6101100222.000	WATER GAS/OIL/TIRES	REPLACEMENT TIRE FOR BACKHOE	402.65	16265 06/10/2025	
06/10/2025	4500	Southern Indiana Tire, Inc.		6101100222.000	WATER GAS/OIL/TIRES	REPLACEMENT TIRE FOR BACKHOE	402.65	16265 06/10/2025	
06/10/2025	4520	Test Gauge & Backflow Supply, Inc.		6101100450.000	WATER OTHER PLANT	MISC PARTS FOR PLANT	116.30	16270 06/10/2025	
06/10/2025	4509	Great Lakes Ace Hardware, Inc		6101100240.000	WATER MISC SUPPLIES	MISC PARTS FOR SHOP	51.98	16258 06/10/2025	
06/10/2025	4522	VAIL'S CONCRETE		6101100392.000	WATER OUTSIDE CONTR	CONCRETE WORK GREENBROOK DR, LAKEVIEW, PRATT	1363.27	16272 06/10/2025	
06/10/2025	4518	SUPERIOR MOWERS & MORE, INC		6101100362.000	WATER MOTOR VEH REPAIRS	TIRE	308.00	16269 06/10/2025	
06/10/2025	4507	DRAINAGE SOLUTIONS, INC		6101100240.000	WATER MISC SUPPLIES	MISC PARTS	130.56	16256 06/10/2025	
06/10/2025	4521	UTILITY PIPE SALES OF IN, INC		6101100240.000	WATER MISC SUPPLIES	REPAIR CLAMP	713.42	16271 06/10/2025	
06/10/2025	4497	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1428.00	16252 06/10/2025	
06/10/2025	4497	BRENNTAG MID-SOUTH, INC		6101100222.000	WATER GAS/OIL/TIRES	CHLORINE	1606.50	16252 06/10/2025	

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06/10/2025	4501	CALEB OSBORNE		6101100137.000	WATER CLOTHING	WORK BOOTS	184.50	16253 06/10/2025	
SubTotal Fund Number 6101							156113.98		
**Fund Number 6102 WATER BOND SINKING									
05/30/2025	4551	The Bank of New York Mellon Trust Company, N.A..		6102100500.000	WATER BOND NON APPROP	Water2023 DSR and B&I Payment to BNYM	22240.16	4551H2OB 05/30/2025 ond	
05/30/2025	4551	The Bank of New York Mellon Trust Company, N.A..		6102100500.000	WATER BOND NON APPROP	Water2023 DSR and B&I Payment to BNYM	111200.00	4551H2OB 05/30/2025 ond	
SubTotal Fund Number 6102							133440.16		
**Fund Number 6103 WATER DEPRECIATION									
06/10/2025	4515	PEERLESS MIDWEST INC.		6103100500.000	WATER DEPRECIATION NON APP	NORTH WELL PARK WELL 1-1 PUMP REPLACEMENT	27200.00	16264 06/10/2025	
06/10/2025	4522	VAIL'S CONCRETE		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE WORK PAVING PROJECT	8845.00	16272 06/10/2025	
06/10/2025	4522	VAIL'S CONCRETE		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE WORK PAVING PROJECT	2572.10	16272 06/10/2025	
06/10/2025	4522	VAIL'S CONCRETE		6103100500.000	WATER DEPRECIATION NON APP	CONCRETE WORK PAVING PROJECT	3603.60	16272 06/10/2025	
SubTotal Fund Number 6103							42220.70		
**Fund Number 6104 WATER METER DEPOSIT									
06/10/2025	4448	WATER DEPOSIT REFUNDS		6104100391.000	WATER METER DEPOSIT	WATER DEPOSIT REFUND	1250.00	16273 06/10/2025	
SubTotal Fund Number 6104							1250.00		
**Fund Number 6107 WATER AVAILABILITY									
05/27/2025	4405	Hancock Baptist Temple		6107100540.000	WATER AVAILABILITY	MORRISTOWN PIKE WATER MAIN EXTENSION	45375.00	16243 05/28/2025	
05/27/2025	4404	Timothy Revolt		6107100540.000	WATER AVAILABILITY	MORRISTOWN PIKE WATER MAIN EXTENSION	925.00	16242 05/28/2025	
05/27/2025	4406	Sheila P Eisner		6107100540.000	WATER AVAILABILITY	MORRISTOWN PIKE WATER MAIN EXTENSION	4550.00	16244 05/28/2025	
05/27/2025	4401	Dillon Reed		6107100540.000	WATER AVAILABILITY	MORRISTOWN PIKE WATER	6875.00	16241 05/28/2025	

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05/30/2025	4524	Indiana Association of Seventh-Day Adventist, Inc.		6107100540.000	WATER AVAILABILITY	MAIN EXTENSION MORRISTOWN PIKE WATER MAIN EXTENSION	41663.00	16246	05/30/2025	
05/30/2025	4527	Sandra G. Palmer		6107100540.000	WATER AVAILABILITY	MORRISTOWN PIKE WATER MAIN EXTENSION	2500.00	16247	05/30/2025	
05/30/2025	4526	Nicole L. Neumeister		6107100540.000	WATER AVAILABILITY	MORRISTOWN PIKE WATER MAIN EXTENSION	2500.00	16248	05/30/2025	
SubTotal Fund Number 6107							104388.00			
**Fund Number 6111 WATER - SRFDW 2023 CONSTR23 - Bank 19 -1401										
05/22/2025	4614	CITY OF GREENFIELD		6111100442.000	WATER - SRFDW 2023 Other Expenses	Retainage - Southside Water Tower Improv. - 2023 Water project	4550.00	4614DW23	05/22/2025	
05/22/2025	4613	Phoenix Fabricators Holding, LLC		6111100442.000	WATER - SRFDW 2023 Other Expenses	Southside Water Tower Improvements - 2023 Water project	86450.00	4613DW23	05/22/2025	
SubTotal Fund Number 6111							91000.00			
**Fund Number 6201 WWTPC OPERATING										
05/30/2025	4482	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	46134.66	9171	05/30/2025	
05/30/2025	4482	PAYROLL FUND		6201100116.000	WWPTC OVERTIME	WWTP OVERTIME PAY	1111.19	9171	05/30/2025	
05/30/2025	4482	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	672.15	9171	05/30/2025	
05/30/2025	4482	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	2874.07	9171	05/30/2025	
06/10/2025	4425	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 PINS 25	1.56	9182	06/10/2025	
06/10/2025	4425	Meyer Distributing Partners LLC		6201100362.000	WWTPC MOTOR VEH REPAIRS	71780 CONNECT	3.84	9182	06/10/2025	
06/10/2025	4428	WWTPC DEPRECIATION FUND		6201100452.000	WWTPC TRANS DEPR	JUNE 2025 TRANSFER	104946.25	9187	06/10/2025	
05/30/2025	4539	CITY OF GREENFIELD		6201100122.000	WWTPC PERF	INPRS - WWTP - 5/30/2025	4877.43	9172	05/30/2025	
06/04/2025	4640	CITY OF GREENFIELD/ INS FUND		6201100124.000	WWTPC EMPLOYEE INS	Medical/Life Ins. - Wastewater	39371.22	9173	06/04/2025	
05/15/2025	4550	THE BANK OF NEW YORK MELLON		6201100451.010	2022 WWTPC Bond Transfer	WW2022DSR and B&I Payments to BNYM - May 2025	365021.74	4550ACH WW22	05/15/2025	

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06/10/2025	4420	CCP INDUSTRIES INC.		6201100240.000	WWTPC MISC SUPPLIES	0000135717 2/CS DISPOSABLE GLOVES ORANGE SZ XL	147.89	9176	06/10/2025	
06/10/2025	4426	PHILLY ELECTRICAL SUPPLY		6201100240.000	WWTPC MISC SUPPLIES	57 MISC PARTS	112.55	9184	06/10/2025	
05/28/2025	4457	INDIANA GAS COMPANY, INC.		6201100351.000	WWTPC UTILITIES	04/09/2025-05/09/2025 - WWTP - Account 006403657592-2	596.23	4457ACH	05/28/2025	
06/10/2025	4427	WM CORPORATE SERVICES INC Waste Management		6201100392.000	WWTPC OUTSIDE CONTR	25-46006-43006 DISPOSAL OF CLEAN BRICK OR CONCRETE	238.83	9186	06/10/2025	
06/10/2025	4529	Hancock Occupational Medicine		6201100315.000	WWTPC MEDICAL EXAMS	APRIL-WWTP-501	115.00	9181	06/10/2025	
06/10/2025	4422	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25008355 EFFLUENT & INFLUENT METALS ANALYSIS 05/07/2025	238.00	9178	06/10/2025	
06/10/2025	4422	ESG LABORATORIES		6201100311.000	WWTPC PROF SERVICE	25008868 EFFLUENT METALS ANALYSIS 05/14/2025	123.00	9178	06/10/2025	
06/10/2025	4530	VAIL'S CONCRETE		6201100392.000	WWTPC OUTSIDE CONTR	2117 CONCRETE USED AT PLANT	600.00	9185	06/10/2025	
06/10/2025	4609	O.W. KROHN & ASSOCIATES, LLP		6201100311.000	WWTPC PROF SERVICE	ACCOUNTING SERVICES THRU 4/30/2025	7500.00	9183	06/10/2025	
06/10/2025	4429	WWTPC SINKING BOND TRANSFER		6201100451.000	2014 WWTPC BOND TRANSFER	JUNE 2025 TRANSFER	30019.33	9188	06/10/2025	
06/10/2025	4424	FREY WATER CONDITIONING, INC		6201100240.000	WWTPC MISC SUPPLIES	127865004 DISTILLED WATER	56.70	9180	06/10/2025	
06/10/2025	4421	CINTAS FIRST AID & SAFETY CORP		6201100240.000	WWTPC MISC SUPPLIES	10075953 PADS F/AED UNIT	91.25	9177	06/10/2025	
06/10/2025	4421	CINTAS FIRST AID & SAFETY CORP		6201100240.000	WWTPC MISC SUPPLIES	10075953 REPLACEMENT FIRST AID SUPPLIES	42.53	9177	06/10/2025	
06/10/2025	4423	FASTENAL		6201100137.000	WWTPC CLOTHING ALLOW	INGR10237 6-RAIN SETS	263.14	9179	06/10/2025	
06/10/2025	4418	ALLEN HUMERICKHOUSE		6201100137.000	WWTPC CLOTHING ALLOW	94879 "2025" BOOTS PURCHASED AT RED WING	200.00	9174	06/10/2025	

SubTotal Fund Number 6201

605258.56

**Fund Number 6206 WWTPC AVAILABILITY

06/10/2025	4419	AMERICAN STRUCTUREPOINT INC		6206100590.000	WWTPC AVAILABILITY	190859 ENGINEERING SERVICES THRU 04/30/2025 F/WATERVIEW LIFT STATION RELOCATION PROJECT	41804.75	9175	06/10/2025	
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SubTotal Fund Number 6206							41804.75		
**Fund Number 6214 WWTPC - SRFWW 2022 CONSTR22A - BANK 14 - 3046									
05/15/2025	4611	COMMONWEALTH ENGINEERS, INC.		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Professional Engineering Svcs - 2022 WWTPC project	66361.00	4611WW22 05/15/2025	
05/15/2025	4612	CITY OF GREENFIELD		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Retainage - Construction Services - 2022	12087.00	4612WW22 05/15/2025	
05/15/2025	4610	F.A. WILHELM CONSTRUCTION CO, INC		6214100441.000	WWTPC - SRFWW 2022 CONSTRUCTION	Construction service - 2022 WWTPC project	229663.00	4610WW22 05/15/2025	
SubTotal Fund Number 6214							308111.00		
**Fund Number 6301 LIGHT OPERATING									
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	C-NECK WRAPLOCK	695.00	16872 06/10/2025	
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	CLAMP	2280.00	16872 06/10/2025	
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	C-TAP CONNECTOR	247.00	16872 06/10/2025	
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	POSITIONER CABLE	1657.80	16872 06/10/2025	
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	C-TAP CONNECTOR	140.00	16872 06/10/2025	
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	C-TAP CONNECTOR, MARKING PAINT	630.40	16872 06/10/2025	
06/10/2025	4461	BROWNSTOWN ELECTRIC		6301100450.000	LIGHTS OTHER PLANT	SWITCH, TRIPLEX CABLE, COPPER WIRE	11390.50	16872 06/10/2025	
05/30/2025	4480	PAYROLL FUND		6301100116.000	LIGHT OVERTIME PAY	LIGHTS OVERTIME PAY	9427.83	16867 05/30/2025	
05/30/2025	4480	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability FICA	4414.31	16867 05/30/2025	
05/30/2025	4480	PAYROLL FUND		6301100125.000	LIGHT SS/MED	Empr Liability Medicare	1032.40	16867 05/30/2025	
05/30/2025	4480	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	62712.62	16867 05/30/2025	
06/10/2025	4474	SAFETY SYSTEMS INC		6301100450.000	LIGHTS OTHER PLANT	REVERSE LIGHTS, HEADLIGHTS, BUMPER LIGHTS, SPEAKER MOUNT	1166.00	16897 06/10/2025	
06/10/2025	4474	SAFETY SYSTEMS INC		6301100450.000	LIGHTS OTHER PLANT	PLUGIN FLASHER, SIDE RUNNER KIT/MOUNTS	2061.70	16897 06/10/2025	
05/30/2025	4540	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 5/30/2025	8079.74	16868 05/30/2025	
06/10/2025	4472	POWER LINE SUPPLY		6301100450.000	LIGHTS OTHER PLANT	BUSHING GASKET	64.50	16892 06/10/2025	

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06/10/2025	4469	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 310 LITTLE TORINO WAY - LOT 55	250.75	16887	06/10/2025	
06/10/2025	4469	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1717 PLUM BROOK DR - LOT 162	250.75	16887	06/10/2025	
06/10/2025	4469	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1247 SALISBURY DR - LOT 176	250.75	16887	06/10/2025	
06/10/2025	4469	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 302 WINDSWEPT RD - LOT 6	250.75	16887	06/10/2025	
06/10/2025	4469	L & S UNDERGROUND, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	TRENCHING - 1726 BAYBERRY DR - LOT 199	250.75	16887	06/10/2025	
06/10/2025	4549	Greenfield Electric Cash Reserve Fund		6301100396.000	LIGHT PILOT PAYMENT	PILOT PAYMENT	43000.00	16881	06/10/2025	
06/04/2025	4624	CITY OF GREENFIELD/ INS FUND		6301100124.000	LIGHT EMPLOYEE INSURANCE	Medical/Life Ins. - Lights	39165.44	16869	06/04/2025	
06/10/2025	4458	ALTEC INDUSTRIES, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	MISC UNIT 14 MAINTENANCE	3829.40	16870	06/10/2025	
06/10/2025	4458	ALTEC INDUSTRIES, INC		6301100450.000	LIGHTS OTHER PLANT	BUCKET COVERS	162.99	16870	06/10/2025	
06/10/2025	4463	CAPITOL CITY FORD		6301100362.000	LIGHT MOTOR VEH REPAIR	WHEEL WELL LINER REPLACEMENT	214.50	16874	06/10/2025	
06/10/2025	4468	HIGH VOLTAGE PAINTING		6301100392.000	LIGHT OUTSIDE CONTRACT	PAINT SINGLE PHASE TRANSFORMERS	4800.00	16883	06/10/2025	
06/10/2025	4476	THE GREAT COVER UP INC.		6301100398.000	LIGHT SUBS DUES TRAINING	TRANSFORMER UNITS	4185.00	16900	06/10/2025	
06/10/2025	4459	BRADEN BUSINESS SYSTEMS		6301100441.000	LIGHT OFFICE EQUIPMENT	JUNE - POWER - COPIER - GC27	44.22	16871	06/10/2025	
06/10/2025	4473	RONALD COOK		6301100398.000	LIGHT SUBS DUES TRAINING	LOCKOUT/TAGOUT TRAINING	650.00	16896	06/10/2025	
06/10/2025	4462	BUCKEYE POWER SALES CO INC		6301100392.000	LIGHT OUTSIDE CONTRACT	GENERATOR TESTING	950.00	16873	06/10/2025	
06/10/2025	4470	PHILLY ELECTRICAL SUPPLY		6301100240.000	LIGHT MISC SUPPLIES	SWITCHBOX, 1 GANG COVER	48.95	16890	06/10/2025	
06/10/2025	4467	Keystone Cooperative, Inc		6301100222.000	LIGHT GAS/OIL/TIRES/CHEM	PROPANE FILL	120.13	16886	06/10/2025	
06/10/2025	4466	CODY RICHEY		6301100137.000	LIGHT CLOTHING	BOOT ALLOWANCE	200.00	16877	06/10/2025	
06/10/2025	4475	Sunbelt Solomon Services, LLC		6301100450.000	LIGHTS OTHER PLANT	10 KVA 1 PHASE PADMOUNT	9150.00	16899	06/10/2025	
06/10/2025	4460	Bridgestone HosePower, LLC.		6301100450.000	LIGHTS OTHER PLANT	SUCTION HOSE, SPIRAL CLAMP	577.47	16884	06/10/2025	
06/10/2025	4465	Clean Slate Brush Control LLC		6301100392.000	LIGHT OUTSIDE CONTRACT	TREE REMOVAL	1000.00	16878	06/10/2025	
06/10/2025	4548	ELECTRIC DEPRECIATION FUND		6301100451.000	LIGHTS TRANSFER TO DEPR	DEPRECIATION TRANSFER	158000.00	16880	06/10/2025	
06/10/2025	4471	PLANT GROWTH MANAGEMENT SYSTEM		6301100392.000	LIGHT OUTSIDE CONTRACT	PLANNING MAP	2208.00	16891	06/10/2025	

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06/10/2025	4434	ROBERTA KELLEY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100453	70.87	16895	06/10/2025	
06/10/2025	4435	MARGARET MC KEEMAN		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101017	100.00	16888	06/10/2025	
06/10/2025	4443	JAMES J WILLIAMS JR		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 102406	24.19	16885	06/10/2025	
06/10/2025	4437	CODY PAYNE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101031	32.55	16876	06/10/2025	
06/10/2025	4442	WILLIAM WEBER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 87496	11.32	16902	06/10/2025	
06/10/2025	4438	ROBERT RICE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT # 96768	7.65	16893	06/10/2025	
06/10/2025	4441	ROBERT SCHEEFFER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100541	39.59	16894	06/10/2025	
06/10/2025	4433	HALLE CRUM		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 98100	76.96	16882	06/10/2025	
06/10/2025	4436	CASEY MENKER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100732	67.77	16875	06/10/2025	
06/10/2025	4440	SHAWN SARGENT		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100677	52.30	16898	06/10/2025	
06/10/2025	4439	VANESSA SANCHEZ		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 100574	5.66	16901	06/10/2025	
06/10/2025	4432	NURUDEEN ADENIYI		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 101245	103.92	16889	06/10/2025	
SubTotal Fund Number 6301							376152.43			
**Fund Number 6303 LIGHT DEPRECIATION										
06/10/2025	4461	BROWNSTOWN ELECTRIC		6303100590.000	LIGHT DEPRECIATION	REPLACEMENT STREET LIGHT FIXTURES	28123.82	16872	06/10/2025	
SubTotal Fund Number 6303							28123.82			
**Fund Number 6304 LIGHT METER DEP										
06/10/2025	4446	ELECTRIC DEPOSIT REFUNDS		6304100391.000	LIGHT METER DEPOSIT	ELECTRIC DEPOSIT REFUND	7650.00	16879	06/10/2025	
SubTotal Fund Number 6304							7650.00			

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**Fund Number 6501 STORM WATER										
05/30/2025	4483	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	3142.20	3291	05/30/2025	
05/30/2025	4483	PAYROLL FUND		6501100115.000	STORMWATER PART TIME	STORM WATER - PART TIME	148.75	3291	05/30/2025	
05/30/2025	4483	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability Medicare	40.03	3291	05/30/2025	
05/30/2025	4483	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability FICA	171.18	3291	05/30/2025	
05/30/2025	4541	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 5/30/2025	348.57	3292	05/30/2025	
06/04/2025	4639	CITY OF GREENFIELD/ INS FUND		6501100124.000	STORM WATER EMPLOYEE INS	Medical/Life Ins. - Stormwater	2490.49	3293	06/04/2025	
SubTotal Fund Number 6501							6311.22			
**Fund Number 6607 UTILITY BILLING										
05/30/2025	4484	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	32913.30	3097	05/30/2025	
05/30/2025	4484	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	414.23	3097	05/30/2025	
05/30/2025	4484	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability Medicare	473.66	3097	05/30/2025	
05/30/2025	4484	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability FICA	2025.28	3097	05/30/2025	
05/30/2025	4542	CITY OF GREENFIELD		6607100122.000	UTILITY BILLING PERF	INPRS - Utility Billing - 5/30/2025	3243.15	3098	05/30/2025	
06/04/2025	4623	CITY OF GREENFIELD/ INS FUND		6607100124.000	UTILITY BILLING MED INS	Medical/Life Ins. - Billing	21414.84	3099	06/04/2025	
06/10/2025	4591	BRADEN BUSINESS SYSTEMS		6607100213.000	UTILITY BILLING MISC SUPP	JUNE-UTILITIES-CO86 COPIES	77.73	3100	06/10/2025	
06/10/2025	4592	FREY WATER CONDITIONING, INC		6607100213.000	UTILITY BILLING MISC SUPP	4-5 GAL JUGS	35.40	3101	06/10/2025	
SubTotal Fund Number 6607							60597.59			
**Fund Number 7701 INFORMATION TECH										
05/30/2025	4479	PAYROLL FUND		7701100111.000	INFO TECH SALARIES	IT - SALARIES	11371.09	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability Medicare	162.88	35069	05/30/2025	
05/30/2025	4479	PAYROLL FUND		7701100125.000	INFO TECH SS//MED	Empr Liability FICA	696.46	35069	05/30/2025	
05/30/2025	4543	CITY OF GREENFIELD		7701100122.000	INFO TECH PERF	INPRS - IT - 5/30/2025	1273.56	4543PAY	05/30/2025	
06/04/2025	4622	CITY OF GREENFIELD/ INS FUND		7701100124.000	INFO TECH EMPLOYEE INSURANCE	Medical/Life Ins. - IT	4052.45	4622PAY	06/04/2025	
06/10/2025	4553	BUTLER FAIRMAN & SEUFERT INC.	202505	7701100311.000	INFO TECH PROF SERVICES	Professional Services February 1st to March 31st, 2025	6706.25	35090	06/10/2025	

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06/10/2025	4588	INSIGHT PUBLIC SECTOR INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Mikrotik fiber to copper	187.00	35121	06/10/2025	
06/10/2025	4652	CDW GOVERNMENT, INC		7701100442.000	INFO TECH EQUIP SOFTWARE	TRIPP 12U WM RACK HINGED DOOR DEEP	557.19	35095	06/10/2025	
06/10/2025	4652	CDW GOVERNMENT, INC		7701100442.000	INFO TECH EQUIP SOFTWARE	SEA IRONWOLF PRO-NAS-SATA-1600 GB	608.82	35095	06/10/2025	
SubTotal Fund Number 7701							25615.70			
**Fund Number 8801 FIRE PENSION										
05/30/2025	4479	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	35069	05/30/2025	
06/02/2025	4595	PAYROLL FUND		8801100112.000	FIRE PAY PENSION SALARIES	FIRE PEN ELIGIBLE & RETIRED	10716.68	4595PAY	06/02/2025	
SubTotal Fund Number 8801							10755.14			
**Fund Number 8802 POLICE PENSION										
05/30/2025	4479	PAYROLL FUND		8802100111.000	POLICE PENSION SECRETARY	POLICE PEN SECRETARY SALARY	38.46	35069	05/30/2025	
06/02/2025	4595	PAYROLL FUND		8802100112.000	POLICE PAY PENSION SALARY	POLICE PEN ELIGIBLE & RETIRED	26668.52	4595PAY	06/02/2025	
SubTotal Fund Number 8802							26706.98			
**Fund Number 8806 POLICE PENSION W/H										
05/30/2025	4487	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 5/30/2025	7450.52	4487PAY	05/30/2025	
SubTotal Fund Number 8806							7450.52			
**Fund Number 8807 FIRE PENSION W/H										
05/30/2025	4488	IN PUBLIC RETIREMENT SYSTEM		8807000804.000	FIRE PENSION W/H	Payroll Clearing - Fire - 5/30/2025	9115.00	4488PAY	05/30/2025	
SubTotal Fund Number 8807							9115.00			
**Fund Number 8808 PUBL EMPL RETIREMENT FU										

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05/30/2025	4489	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/30/2025	11419.99	4489PAY	05/30/2025	
05/30/2025	4489	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/30/2025 - Utilities	22523.72	4489PAY	05/30/2025	
05/30/2025	4489	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/30/2025	81.00	4489PAY	05/30/2025	
05/30/2025	4489	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 5/30/2025 - Corp	17999.26	4489PAY	05/30/2025	
SubTotal Fund Number 8808							52023.97			
**Fund Number 8901 PAYROLL NET/DD										
06/02/2025	4596	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Pension	32404.91	4596PAY	06/02/2025	
05/30/2025	4491	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - 5/30/2025	472386.30	4491PAY	05/30/2025	
06/02/2025	4602	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Longevity Regular - 6/2/2025	2052.34	4602PAY	06/02/2025	
06/02/2025	4599	DIRECT DEPOSIT		8901000806.000	PAYROLL NET	Payroll Clearing - Longevity Fire/Police	16182.64	4599PAY	06/02/2025	
SubTotal Fund Number 8901							523026.19			
**Fund Number 8902 PAYROLL FEDERAL W/H										
06/02/2025	4600	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Longevity Fire/Police - 6/2/2025	3171.46	4600PAY	06/02/2025	
05/30/2025	4493	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - 5/30/2025	65145.64	4493PAY	05/30/2025	
06/02/2025	4597	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Pension	3188.42	4597PAY	06/02/2025	
06/02/2025	4603	INTERNAL REVENUE SERVICE		8902000831.000	PAYROLL FEDERAL W/H	Payroll Clearing - Longevity Regular - 6/2/2025	226.73	4603PAY	06/02/2025	
SubTotal Fund Number 8902							71732.25			
**Fund Number 8903 PAYROLL FICA W/H										
06/02/2025	4600	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - Longevity Fire/Police - 6/2/2025	713.00	4600PAY	06/02/2025	
05/30/2025	4493	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - 5/30/2025	67339.38	4493PAY	05/30/2025	
06/02/2025	4603	INTERNAL REVENUE SERVICE		8903000832.000	PAYROLL FICA W/H	Payroll Clearing - Longevity	334.80	4603PAY	06/02/2025	

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Regular - 6/2/2025									
SubTotal Fund Number 8903							68387.18		
**Fund Number 8904 PAYROLL MEDICARE W/H									
05/30/2025	4493	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - 5/30/2025	19334.25	4493PAY 05/30/2025	
06/02/2025	4603	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - Longevity Regular - 6/2/2025	78.30	4603PAY 06/02/2025	
06/02/2025	4600	INTERNAL REVENUE SERVICE		8904000833.000	PAYROLL MEDICARE W/H	Payroll Clearing - Longevity Fire/Police - 6/2/2025	610.46	4600PAY 06/02/2025	
SubTotal Fund Number 8904							20023.01		
**Fund Number 8905 STATE TAX W/H									
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8905000834.000	STATE TAX W/H	Payroll Clearing	60223.88	4486PAY 05/30/2025	
SubTotal Fund Number 8905							60223.88		
**Fund Number 8906 COUNTY TAX WITHHOLDING									
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Henry	3550.36	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Ripley	212.82	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Johnson	139.85	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Madison	1441.26	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Shelby	1455.88	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Howard	90.49	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Marion	1523.31	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Wayne	249.03	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hancock	26545.32	4486PAY 05/30/2025	

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		REVENUE							
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Fayette	51.29	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hamilton	479.13	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Delaware	151.33	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Rush	2056.13	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hendricks	151.86	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Monroe	275.64	4486PAY 05/30/2025	
05/30/2025	4486	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Gibson	26.34	4486PAY 05/30/2025	
SubTotal Fund Number 8906							38400.04		
**Fund Number 8907 EMPLOYEE CHILD SUPPORT									
05/30/2025	4492	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 5/30/2025	1313.38	4492PAY 05/30/2025	
SubTotal Fund Number 8907							1313.38		
**Fund Number 8910 FIRE VOL UNION 4747									
05/30/2025	4490	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 5/30/2025	1504.60	4490PAY 05/30/2025	
SubTotal Fund Number 8910							1504.60		
**Fund Number 8911 FIRE HOUSEHOLD FUND									
05/30/2025	4494	GREENFIELD FIREFIGHTERS HOUSE DUES		8911000861.000	FIRE HOUSEHOLD FUND	Payroll Clearing - 5/30/2025	310.00	4494PAY 05/30/2025	
SubTotal Fund Number 8911							310.00		
**Fund Number 8912 SUPPORTING HEROES									
05/30/2025	4495	SUPPORTING HEROES INC.		8912000862.000	SUPPORTING HEROES	Payroll Clearing - 5/30/2025	92.94	4495PAY 05/30/2025	

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SubTotal Fund Number 8912							92.94			
**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX										
05/30/2025	4479	PAYROLL FUND		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	LINCOLN 457 Employer	3584.93	35069	05/30/2025	
05/30/2025	4496	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8915000846.000	LINCOLN 457 PLAN - PRE-TAX	Payroll Clearing - Pre tax - 5/30/2025	7231.81	4496PAY	05/30/2025	
SubTotal Fund Number 8915							10816.74			
**Fund Number 8916 LINCOLN 457 PLAN - POST TAX										
05/30/2025	4496	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8916000847.000	LINCOLN 457 PLAN - POST TAX	Payroll Clearing - Post tax - 5/30/2025	9050.24	4496PAY	05/30/2025	
SubTotal Fund Number 8916							9050.24			
**Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT										
05/30/2025	4496	LINCOLN FINANCIAL GROUP - LINCOLN LIFE		8917000848.000	LINCOLN - LOAN REPAYMENT	Payroll Clearing - loans - 5/30/2025	1059.47	4496PAY	05/30/2025	
SubTotal Fund Number 8917							1059.47			
**Fund Number 8918 POLICE AND FIREMEN'S INS ASSOC - PFIA										
06/04/2025	4638	Police and Firemen's Insurance Association		8918000843.000	POLICE & FIREMEN'S INS ASSOC - PFIA	Payroll Clearing	82.53	35137	06/10/2025	
SubTotal Fund Number 8918							82.53			
**Fund Number 8920 PRETAX AFLAC										
06/04/2025	4632	AFLAC: REMITTANCE PROCESSING		8920000846.000	PRETAX AFLAC	Payroll Clearing - Pre tax	441.19	4632PAY	06/04/2025	
SubTotal Fund Number 8920							441.19			
**Fund Number 8921 AFLAC										
06/04/2025	4632	AFLAC: REMITTANCE PROCESSING		8921000845.000	AFLAC	Payroll Clearing - Post tax	75.68	4632PAY	06/04/2025	

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SubTotal Fund Number 8921							75.68			
**Fund Number 8922 AFLAC GROUP										
06/03/2025	4636	AFLAC Premium Holding - PAYLOGIX		8922000859.000	AFLAC GROUP	Payroll Clearing	390.30	4636	PAY 06/04/2025	
SubTotal Fund Number 8922							390.30			
**Fund Number 8923 AMERICAN FIDELITY PRE TAX										
06/06/2025	4653	AMERICAN FIDELITY ASSURANCE COMPANY		8923000857.000	AMERICAN FIDELITY PRE TAX	Payroll Clearing - Pre tax	5662.35	4653	PAY 06/06/2025	
SubTotal Fund Number 8923							5662.35			
**Fund Number 8924 AMERICAN FIDELITY POST TAX										
06/06/2025	4653	AMERICAN FIDELITY ASSURANCE COMPANY		8924000858.000	AMERICAN FIDELITY POST TAX	Payroll Clearing - Post tax	19100.37	4653	PAY 06/06/2025	
SubTotal Fund Number 8924							19100.37			
**Fund Number 8925 BOSTON MUTUAL LIFE										
06/04/2025	4633	BOSTON MUTUAL LIFE INS.		8925000843.000	BOSTON MUTUAL LIFE	Payroll Clearing	1362.82	35086	06/10/2025	
SubTotal Fund Number 8925							1362.82			
**Fund Number 8926 GRANGE LIFE INS										
06/04/2025	4634	GRANGE LIFE INSURANCE COMPANY		8926000844.000	GRANGE LIFE INC	Payroll Clearing	764.04	35112	06/10/2025	
SubTotal Fund Number 8926							764.04			
**Fund Number 8927 LEGALSHIELD										
06/04/2025	4637	Pre-Paid Legal Services, Inc.		8927000860.000	LEGALSHIELD	Payroll Clearing	324.05	35125	06/10/2025	
SubTotal Fund Number 8927							324.05			
**Fund Number 8940 EMPLY MEDICAL INS										

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06/04/2025	4635	AIM MEDICAL TRUST		8940000840.000	EMPL MEDICAL INSURANCE	Payroll Clearing - Med/Life ins - Corp	318443.09	4635PAY	06/04/2025	
06/04/2025	4635	AIM MEDICAL TRUST		8940000840.000	EMPL MEDICAL INSURANCE	Payroll Clearing - Med/Life ins - Utilities	140557.00	4635PAY	06/04/2025	
SubTotal Fund Number 8940							459000.09			
**Fund Number 8941 EMPLOYEE DENTAL INS										
06/04/2025	4635	AIM MEDICAL TRUST		8941000841.000	EMPLOYEE DENTAL INS	Payroll Clearing - Dental	11545.91	4635PAY	06/04/2025	
SubTotal Fund Number 8941							11545.91			
**Fund Number 8942 EMPLOYEE VISION PLAN										
06/04/2025	4635	AIM MEDICAL TRUST		8942000842.000	EMPLOYEE VISION PLAN	Payroll Clearing - Vision	2581.66	4635PAY	06/04/2025	
SubTotal Fund Number 8942							2581.66			
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										
05/30/2025	4485	GREENFIELD BANKING CO.		8943000851.000	H.S.A.	Payroll Clearing - 5/30/2025	8657.36	4485PAY	05/30/2025	
SubTotal Fund Number 8943							8657.36			
*** GRAND TOTAL ***							4768598.64			