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.

March 26, 2024

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW Claims Docket 3-26-2024

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 37 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $3,799,923.82.

Dated this 26th day of March 2024.

Katherine Locke	Larry Breese	Brent Robertson
Glenna Shelby	Guy Titus	

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

Accounts Payable Register

Date: 03/22/2024 12:05:36 PM

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APV Register Batch - Claims Docket 03-26-2024

Check Date From 03/13/2024 Thru 03/26/2024

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								
03/22/2024	10842	PAYROLL FUND		1101001111.000	MAYOR SALARIES	MAYOR SALARIES	3963.40	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101002111.000	CLERK TREAS SALARIES	CLK TREAS SALARIES	11388.71	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability FICA	5561.16	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101003125.000	COUNCIL SS-MEDICARE	Empr Liability Medicare	3025.61	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101006111.000	POLICE SALARIES	POLICE SALARIES	120489.57	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101006116.000	POLICE OVERTIME PAY	POLICE OVERTIME PAY	4853.05	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101006114.000	POLICE CROSSING GUARDS	POLICE CROSSING GUARDS SALARY	391.20	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101008111.000	ANIMAL CTRL SALARIES	ANIMAL CNTRL SALARIES	16743.28	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101008116.000	ANIMAL CTRL OVERTIME	ANIMAL CNTRL OVERTIME PAY	472.55	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability FICA	1055.73	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101008125.000	ANIMAL CONTROL SS/MED	Empr Liability Medicare	246.90	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101009111.000	RILEY HOME SALARIES	RILEY HOME SALARIES	1995.00	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101010111.000	ENGINEER SALARIES	ENGINEER SALARIES	8544.05	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101011111.000	GARAGE SALARIES	GARAGE SALARIES	6260.80	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101012111.000	PLANNING SALARIES	PLANNING SALARIES	14569.57	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101007111.000	CEMETERY SALARIES	CEMETERY SALARIES	6386.80	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101008115.000	ANIMAL CONTROL PART TIME	ANIMAL CNTRL PART-TIME	427.50	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101013111.000	HR SALARIES	HR SALARIES	3515.38	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability FICA	217.95	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101013125.000	HR SS-MEDICARE	Empr Liability Medicare	50.97	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability Medicare	56.15	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101001125.000	MAYOR SS/MED	Empr Liability FICA	240.08	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability Medicare	157.65	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101002125.000	CLERK TREAS SS/MED	Empr Liability FICA	674.08	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability Medicare	86.98	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		1101011125.000	GARAGE SS/MED	Empr Liability FICA	371.92	31453	03/21/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:36 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/26/2024	10792	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	spay neuter services	30.00	31469	03/26/2024	
03/26/2024	10792	BRANDYWINE ANIMAL HOSPITAL		1101008318.000	ANIMAL CTRL VET SERVICES	spay neuter services	15.00	31469	03/26/2024	
03/26/2024	10783	OFFICE 360, INC		1101008213.000	ANIMAL CTRL MISC SUPPLIES	office supplies	2.88	31515	03/26/2024	
03/26/2024	10783	OFFICE 360, INC		1101008213.000	ANIMAL CTRL MISC SUPPLIES	binders for front office	23.16	31515	03/26/2024	
03/26/2024	10783	OFFICE 360, INC		1101008213.000	ANIMAL CTRL MISC SUPPLIES	office supplies	85.16	31515	03/26/2024	
03/26/2024	10873	FORCE TECHNOLOGY SOLUTIONS		1101003361.000	COUNCIL BLDG/EQUIP REP	S2805: Web Presenter swap - Zoom Equipment Replacement	1610.50	31488	03/26/2024	
03/20/2024	10833	COMCAST CABLE		1101001324.000	MAYOR TELEPHONE	February 2024 - Account 902415418 - Mayor	14.95	10833ACH	03/20/2024	
03/20/2024	10833	COMCAST CABLE		1101002324.000	CLERK TREAS TELEPHONE	February 2024 - Account 902415418 - Clerk's Office	13.09	10833ACH	03/20/2024	
03/20/2024	10841	COMCAST CABLE		1101003324.000	COUNCIL TELEPHONE	Account 8529201530139509 -City Hall - Services from 3-20-4-19, 2024 - City Hall	273.46	10841ACH	03/20/2024	
03/20/2024	10840	COMCAST CABLE		1101005351.000	GIRL SCOUT UTILITIES	Account 8529201530210722 - GSH - Services from 3-14 - 4-13, 2024	119.51	10840ACH	03/20/2024	
03/20/2024	10833	COMCAST CABLE		1101006324.000	POLICE TELEPHONE	February 2024 - Account 902415418 - Police	119.63	10833ACH	03/20/2024	
03/20/2024	10833	COMCAST CABLE		1101010324.000	ENGINEER TELEPHONE	February 2024 - Account 902415418 - Engineering	14.95	10833ACH	03/20/2024	
03/20/2024	10833	COMCAST CABLE		1101011324.000	GARAGE TELEPHONE	February 2024 - Account 902415418 - Garage	5.61	10833ACH	03/20/2024	
03/20/2024	10833	COMCAST CABLE		1101007324.000	CEMETERY TELEPHONE	February 2024 - Account 902415418 - Cemetery	1.87	10833ACH	03/20/2024	
03/20/2024	10833	COMCAST CABLE		1101012324.000	PLANNING TELEPHONE	February 2024 - Account 902415418 - Planning	9.35	10833ACH	03/20/2024	
03/26/2024	10734	CITY OF GREENFIELD		1101006324.000	POLICE TELEPHONE	VERIZON- ACCOUNT 586009509-POLICE	30.01	31477	03/26/2024	
03/21/2024	10879	CITY OF GREENFIELD		1101008122.000	ANIMAL CTRL PERF	INPRS - Animal Mgmnt - 3/22/2024	1928.17	10879PAY	03/21/2024	
03/26/2024	10782	CITY OF GREENFIELD		1101008324.000	ANIMAL CTRL TELEPHONE	586009509 GHAM	166.89	31477	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:36 PM

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DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					MOTOR	O-RING, MAINT KIT				
03/26/2024	10828	BRADEN BUSINESS SYSTEMS		1101001442.000	MAYOR EQUIPMENT	Mayor's Office Copier	54.29	31468	03/26/2024	
03/26/2024	10730	BRADEN BUSINESS SYSTEMS		1101006364.000	POLICE RADIO/COMPUTER MAINT	SVC 2/9-3/8	64.95	31468	03/26/2024	
03/26/2024	10789	BRADEN BUSINESS SYSTEMS		1101008364.000	ANIMAL CTRL COMP RADIO MAINT	Acct GA08 GHAM	102.68	31468	03/26/2024	
03/26/2024	10737	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	BOOTS ROBERTS	144.50	31492	03/26/2024	
03/26/2024	10737	GALL'S LLC		1101006137.000	POLICE QUARTERMASTER	CHAIN FOR WHISTLES	45.77	31492	03/26/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		1101003351.000	COUNCIL UTILITIES	February 2024 - 10 S State St - City Hall	1064.20	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		1101005351.000	GIRL SCOUT UTILITIES	February 2024 - 230 W North St - Gir Scout House	176.08	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		1101006351.000	POLICE UTILITIES	February 2024 - 116 S State - Police	122.03	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	February 2024 - 250 W Main - Riley Home	311.62	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		1101009351.000	RILEY HOME UTILITIES	February 2024 - 244 W Main St - Riley Museum	360.33	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		1101011351.000	GARAGE UTILITIES	February 2024 - 900 Tague St - Garage	674.84	10824ACH	03/19/2024	
03/26/2024	10744	AMERICAN STRUCTUREPOINT INC		1101006361.000	POLICE BLDG/EQUIP REP	CAPITAL NEEDS ASSESSMENT	4150.00	31458	03/26/2024	
03/26/2024	10790	INTERVET INC		1101008318.000	ANIMAL CTRL VET SERVICES	vaccines for kennel use	2559.00	31503	03/26/2024	
03/26/2024	10788	STERICYCLE		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	medical waste disposal	6.57	31525	03/26/2024	
03/26/2024	10788	STERICYCLE		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	medical waste disposal	48.51	31525	03/26/2024	
03/26/2024	10815	PHILLY ELECTRICAL SUPPLY		1101001213.000	MAYOR MISCELLANEOUS	Head Lamp for Maintenance Dept	17.99	31518	03/26/2024	
03/26/2024	10820	PHILLY ELECTRICAL SUPPLY		1101003361.000	COUNCIL BLDG/EQUIP REP	Sloan Repair and Sloan V551-A	38.49	31518	03/26/2024	
03/26/2024	10728	PHILLY ELECTRICAL SUPPLY		1101006361.000	POLICE BLDG/EQUIP REP	BLD MAINT SUPPLIES	55.69	31518	03/26/2024	
03/26/2024	10743	Keystone Cooperative, Inc		1101006222.000	POLICE GAS/OIL/TIRES	GPD FUEL FEBRUARY	13918.47	31505	03/26/2024	
03/26/2024	10785	Keystone Cooperative, Inc		1101008222.000	ANIMAL CTRL GAS OIL TIRES	fuel for vehicles	559.27	31505	03/26/2024	
03/26/2024	10798	Keystone Cooperative, Inc		1101011222.000	GARAGE GAS/OIL/TIRES	ACCT# H10171 GARAGE FUEL	49.52	31505	03/26/2024	
03/26/2024	10798	Keystone Cooperative, Inc		1101011222.000	GARAGE GAS/OIL/TIRES	ACCT# H10171 GARAGE FUEL	27.50	31505	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:36 PM

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03/26/2024	10704	360 Threads, LLC		1101006137.000	POLICE QUARTERMASTER	TRAINING SHIRTS	655.00	31454	03/26/2024	
03/26/2024	10633	Southern Indiana Tire, Inc.		1101012222.000	PLANNING GAS/OIL/TIRES	Repair flat on 2022 F150	24.99	31523	03/26/2024	
03/26/2024	10727	Stephen Kalk		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM KALK	23.00	31528	03/26/2024	
03/26/2024	10727	Stephen Kalk		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM KALK	16.60	31528	03/26/2024	
03/26/2024	10727	Stephen Kalk		1101006323.000	POLICE TRAVEL EXPENSE	PER DIEM KALK	24.92	31528	03/26/2024	
03/26/2024	10796	CINTAS CORPORATION		1101011396.000	GARAGE RENTALS	ACCT# 12143475 GARAGE SHOP TOWELS, RUGS	20.34	31475	03/26/2024	
03/26/2024	10780	CINTAS FIRST AID & SAFETY CORP		1101008392.000	ANIMAL CTRL OUTSIDE CONTR	AED agreement	65.00	31476	03/26/2024	
03/20/2024	10577	CINTAS FIRST AID & SAFETY CORP		1101009361.000	RILEY HOME BLDG/EQUIP REP	AED LEASE	65.00	31412	03/20/2024	
03/20/2024	10577	CINTAS FIRST AID & SAFETY CORP		1101009361.000	RILEY HOME BLDG/EQUIP REP	AED LEASE	65.00	31412	03/20/2024	
03/26/2024	10794	CINTAS FIRST AID & SAFETY CORP		1101011213.000	GARAGE MISC SUPPLIES	ACCT# 1287744 GARAGE AED	65.00	31476	03/26/2024	
03/26/2024	10436	CINTAS FIRST AID & SAFETY CORP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	CUST#19985524 AED AGREEMENT - CEMETERY	65.00	31476	03/26/2024	
03/26/2024	10436	CINTAS FIRST AID & SAFETY CORP		1101007392.000	CEMETERY OUTSIDE CONTRACTOR	CUST#19985477 AED AGREEMENT - CEMETERY	65.00	31476	03/26/2024	
03/26/2024	10791	MT. COMFORT ANIMAL HOSP INC		1101008318.000	ANIMAL CTRL VET SERVICES	meds	23.75	31510	03/26/2024	
03/26/2024	10791	MT. COMFORT ANIMAL HOSP INC		1101008318.000	ANIMAL CTRL VET SERVICES	spay neuter services	110.70	31510	03/26/2024	
03/26/2024	10791	MT. COMFORT ANIMAL HOSP INC		1101008318.000	ANIMAL CTRL VET SERVICES	spay neuter services	153.50	31510	03/26/2024	
03/26/2024	10736	MES - INDIANA		1101006137.000	POLICE QUARTERMASTER	4-STARS	87.80	31506	03/26/2024	
03/26/2024	10736	MES - INDIANA		1101006137.000	POLICE QUARTERMASTER	PANTS	255.00	31506	03/26/2024	
03/26/2024	10736	MES - INDIANA		1101006137.000	POLICE QUARTERMASTER	NAME TAPES HOLLAND	28.00	31506	03/26/2024	
03/26/2024	10735	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD204 OIL	34.77	31461	03/26/2024	
03/26/2024	10735	AUTOZONE, INC		1101006222.000	POLICE GAS/OIL/TIRES	PD217 OIL	42.11	31461	03/26/2024	
03/26/2024	10735	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD217 OIL FILTER	5.59	31461	03/26/2024	
03/26/2024	10735	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD204 OIL FILTER	15.99	31461	03/26/2024	
03/26/2024	10735	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PDSTOCK BATTERY	103.08	31461	03/26/2024	
03/26/2024	10735	AUTOZONE, INC		1101006362.000	POLICE GARAGE/MOTOR	PD246 WIPERS	34.48	31461	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:36 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/26/2024	10747	FOUR PINES FEED & SEED		2201100224.000	STREET SAND SALT GRAVEL	PROFESSIONAL ICE MELT	645.00	31489	03/26/2024	
03/26/2024	10748	METAL SUPERMARKETS INDIANAPOLIS		2201100213.000	STREET MISC SUPPLIES	HOT ROLLED FLAT BAR	28.75	31507	03/26/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		2201100351.000	STREET UTILITIES	February 2024 - 809 S State - Cemetery	190.70	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		2201100351.000	STREET UTILITIES	February 2024 - 900 Tague St - Street	673.54	10824ACH	03/19/2024	
03/26/2024	10750	MSP SEALS INC		2201100362.000	STREET GARAGE/MOTOR	BOBCAT - U-CUP & BACKUP	20.00	31509	03/26/2024	
03/26/2024	10453	Keystone Cooperative, Inc		2201100222.000	STREET GAS/OIL/TIRES	CUST#H10179 EXTREME TACKY	249.20	31505	03/26/2024	
03/26/2024	10453	Keystone Cooperative, Inc		2201100222.000	STREET GAS/OIL/TIRES	CUST#H10178 STREET DEPT FUEL 2/1/24-2/29/24	4641.93	31505	03/26/2024	
03/26/2024	10438	Bright Equipment, Inc		2201100362.000	STREET GARAGE/MOTOR	ACCT#245046 MALE COUPLER	79.95	31473	03/26/2024	
03/26/2024	10434	Caldwell's Inc		2201100392.000	STREET OUTSIDE CONTRACTORS	BRUSH 9 LOADS, STREET SWEEPING 6 LOADS, DIRT/ASPHALT 24 LOADS	930.00	31479	03/26/2024	
03/26/2024	10574	Holden Gross		2201100362.000	STREET GARAGE/MOTOR	REIMBURSEMENT - BOMGAARS TRAILER PARTS	29.98	31499	03/26/2024	
03/26/2024	10446	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	PUMP DRIVE BELT FOR SCAG	58.41	31527	03/26/2024	
03/26/2024	10446	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	OIL & WING NUT	108.60	31527	03/26/2024	
03/26/2024	10446	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	OIL FILTER BULK REPLACES, HOOD INLET	58.02	31527	03/26/2024	
03/26/2024	10446	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	PULLY IDLER	21.66	31527	03/26/2024	
03/26/2024	10446	SUPERIOR MOWERS & MORE, INC		2201100362.000	STREET GARAGE/MOTOR	HIGH SPEED EDGER, PIVOT IDLER	98.43	31527	03/26/2024	
03/26/2024	10436	CINTAS FIRST AID & SAFETY CORP		2201100392.000	STREET OUTSIDE CONTRACTORS	CUST#11287770 AED AGREEMENT - STREET DEPT.	65.00	31476	03/26/2024	
03/26/2024	10435	FASTENAL		2201100235.000	STREET PAINT/SIGNS	8' SHEET & 8' BOARD NO SHEET	423.12	31487	03/26/2024	
03/26/2024	10447	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	CUST#11470353 MOWERS - OIL FILTERS	16.55	31461	03/26/2024	
03/26/2024	10447	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	CUST#11470353 18-20 OIL FILTER, 5W-30 , DEXO	52.44	31461	03/26/2024	
03/26/2024	10447	AUTOZONE, INC		2201100362.000	STREET GARAGE/MOTOR	CUST#11470353 18-17 DURALAST GOLD - GEN 3 DL	318.98	31461	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	RILEY WATER FOUNTAIN/PENNSY TRAIL	17.79	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	900 E DAVIS RD-RESTROOMS	109.76	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	ELMORE CENTER	2026.74	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	PARKS DEPT POOL	1601.43	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	900 E DAVIS RD RESTROOMS	109.76	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	BRANDYWINE PARK SERVICE BUILDING	44.51	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	SHELTER HOUSE	143.00	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	E DAVIS RD CONCESSIONS	33.91	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	BRANDYWINE LIFT STATION	171.15	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	RILEY PARK RESTROOMS	50.66	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	SPLASH PAD RILEY POOL	452.19	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	251 DEPOT ST	96.96	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	PARKS DEPT POOL	370.00	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	PENNSY TRAIL HYDRANT @RILEY/DEPOT	17.79	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	PARKS BALDWIN ST STORAGE BLDG	66.60	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	BRANDYWINE LIFT STATION NORTH	30.00	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	219 S PENN	30.00	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	RILEY AVE	16.00	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	DEPOT ST PARK IRRIGATION	54.38	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	DEPOT ST PARK FOUNTAIN	35.36	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	SPLASH PAD RILEY POOL	404.33	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	BRANDYWINE PARK SOUTH DIAMOND	30.00	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	BRANDYWINE PARK SOCCER LIGHTS	47.41	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	1414 N FRANKLIN-DIAMONDS/CONCESSION	1136.58	31425	03/20/2024	
03/20/2024	10546	GREENFIELD UTILITIES		2204100351.000	PARK UTILITIES	FRANKLIN ST/UNDEVELOPED	6.00	31425	03/20/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
						Parks				
03/20/2024	10617	LLOYDS OF INDIANA INC		2204100213.000	PARK MISC SUPPLIES	24"X18" DIRECT PRINT	69.90	31431	03/20/2024	
03/20/2024	10701	WEIHE ENGINEERS INC.		2204100311.000	PARK PROF SERVICE	MAINTENANCE GARAGE PAYMENT #2	2735.25	31448	03/20/2024	
03/20/2024	10593	Keystone Cooperative, Inc		2204100222.000	PARK GAS/OIL/TIRES	ACCT 1028002394512 GASOLINE	818.73	31429	03/20/2024	
03/20/2024	10593	Keystone Cooperative, Inc		2204100351.000	PARK UTILITIES	CUSTOMER #991800 PROPANE	261.75	31429	03/20/2024	
03/20/2024	10600	DIRTY DALES DIESEL PERFORMANCE & AUTO INC		2204100362.000	PARK GARAGE/MOTOR	REPAIRED DRIVABILITY ISSUES AND CLEARED CODES	1802.95	31415	03/20/2024	
03/20/2024	10697	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	ACCT 54-37934 PORTALET @ S 400 EAST	151.83	31439	03/20/2024	
03/20/2024	10697	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	ACCT 54-28490 PORTALET @ S CR 150 W	219.25	31439	03/20/2024	
03/20/2024	10697	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	ACCT 54-37934 PORTALET @ S 400 EAST	219.25	31439	03/20/2024	
03/20/2024	10697	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	ACCT 54-28499 PORTALET @ 1597 S MORRISTOWN PIKE	219.25	31439	03/20/2024	
03/20/2024	10697	SERVICE SANITATION, INC		2204100396.000	PARK RENTALS	ACCT 54-28505 PORTALET @ PENNSY TRAIL	219.25	31439	03/20/2024	
03/26/2024	10830	PMR HEALTHCARE		2204100315.000	PARK MEDICAL EXAMS	Pre Employment Exam - Carrie Young	36.00	31519	03/26/2024	
03/20/2024	10584	Bright Equipiment, Inc		2204100362.000	PARK GARAGE/MOTOR	AIR FILTER, BREATHER CAP, GASKET	974.56	31409	03/20/2024	
03/20/2024	10695	Republic Services of Indiana, LP		2204100361.000	PARK BLDG/EQUIP REPAIR	ACCT 3-0761-0224071 DUMPSTER SERVICE	776.10	31438	03/20/2024	
03/20/2024	10776	David Mitchell Doran Jr		2204100361.000	PARK BLDG/EQUIP REPAIR	END OF SEASON COMPREHENSIVE TUNEUPS	165.95	31419	03/20/2024	
03/20/2024	10776	David Mitchell Doran Jr		2204100361.000	PARK BLDG/EQUIP REPAIR	END OF SEASON COMPREHENSIVE TUNEUPS	173.90	31419	03/20/2024	
03/20/2024	10776	David Mitchell Doran Jr		2204100361.000	PARK BLDG/EQUIP REPAIR	END OF SEASON COMPREHENSIVE TUNEUPS	165.95	31419	03/20/2024	
03/20/2024	10776	David Mitchell Doran Jr		2204100361.000	PARK BLDG/EQUIP REPAIR	END OF SEASON COMPREHENSIVE TUNEUPS	165.95	31419	03/20/2024	
03/20/2024	10776	David Mitchell Doran Jr		2204100361.000	PARK BLDG/EQUIP REPAIR	END OF SEASON COMPREHENSIVE TUNEUPS	165.95	31419	03/20/2024	
03/20/2024	10699	Sign Craft Graphics, LLC		2204100213.000	PARK MISC SUPPLIES	16 DIGITALLY PRINTED DECALS	273.32	31442	03/20/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
					SUPPLIES	DISINFECTANT, COOKIES				
03/20/2024	10725	The Pond Guy, Inc.		2211100213.000	NON REVERTING MISC SUPPLIES	RAVE SPORTS TURBO CHUTE EXTREME; INFLATER	1900.00	31446	03/20/2024	
03/20/2024	10577	CINTAS FIRST AID & SAFETY CORP		2211100213.000	NON REVERTING MISC SUPPLIES	AED LEASE	195.00	31412	03/20/2024	
03/20/2024	10577	CINTAS FIRST AID & SAFETY CORP		2211100213.000	NON REVERTING MISC SUPPLIES	AED LEASE	195.00	31412	03/20/2024	
03/20/2024	10604	GORDON FOOD SERVICE, INC		2211100213.000	NON REVERTING MISC SUPPLIES	SUGAR COOKIES	81.03	31421	03/20/2024	
03/20/2024	10623	RACHEL HOLMES		2211100213.000	NON REVERTING MISC SUPPLIES	GOLD MATTED FRAME	8.75	31437	03/20/2024	
03/20/2024	10569	AMANDA RICHARDSON		2211100213.000	NON REVERTING MISC SUPPLIES	BOOKS	23.50	31404	03/20/2024	
03/20/2024	10603	GC JAG		2211100213.000	NON REVERTING MISC SUPPLIES	JOB FAIR 2024	100.00	31420	03/20/2024	
SubTotal Fund Number 2211							6146.71			
****Fund Number 2228 POLICE CONTINUING ED**										
03/26/2024	10774	HCJTT		2228100398.000	POL CONTINUING ED INST/TRAINING	2024 HCJTT BUDGET	3000.00	31497	03/26/2024	
SubTotal Fund Number 2228							3000.00			
****Fund Number 2243 FIRE TERRITORY**										
03/22/2024	10842	PAYROLL FUND		2243100111.000	FIRE TERR SALARIES	FIRE TERRITORY SALARIES	158506.61	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		2243100116.000	FIRE TERR OVERTIME	FIRE TERRITORY OVERTIME PAY	1756.54	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability FICA	9775.41	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		2243100125.000	FIRE TERR SS/MED	Empr Liability Medicare	2286.19	31453	03/21/2024	
03/22/2024	10842	PAYROLL FUND		2243100115.000	FIRE T PART TIME	FIRE PART-TIME	4367.00	31453	03/21/2024	
03/26/2024	10542	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	71700 - FIRE - R421 - WEATHERSHIELD & HOSE END FITTING	108.50	31512	03/26/2024	
03/26/2024	10542	Meyer Distributing Partners LLC		2243100362.000	FIRE TERR GARAGE/MOTOR	71700 - FIRE - E421 - AUTOMANN AP SENSOR	71.59	31512	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/26/2024	10819	MOTOROLA SOLUTIONS INC.		2243100364.000	FIRE TERR RADIO/COMP	CABLE RSM REPLACEMENT CABLE ASSEMBLY	551.88	31508	03/26/2024	
03/22/2024	10852	IN PUBLIC RETIREMENT SYSTEM		2243100121.000	FIRE TERR PENSION	Payroll Clearing - Fire - 3/22/2024	28744.56	10852PAY	03/22/2024	
03/26/2024	10572	INTERNATIONAL ASSOC OF ARSON INVESTIGATORS		2243100398.000	FIRE TERR SUBS DUES TRAINING	KRO - YEARLY MEMBERSHIP	120.00	31500	03/26/2024	
03/26/2024	10720	STRIPES CUSTOM MOWING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	STATION 422 - 1 OF 4 FERTILIZATION TREATMENTS	120.00	31526	03/26/2024	
03/26/2024	10567	ELITE PUBLIC SAFETY CONSULTING INC.		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	2024 CAPT. PROMOTIONAL PROCESS	2500.00	31483	03/26/2024	
03/26/2024	10582	BRADEN BUSINESS SYSTEMS		2243100213.000	FIRE TERR MISC SUPPLIES	MONTHLY COPIER FEES FOR STATIONS 421 & 422	183.88	31468	03/26/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	February 2024 - 210 W New Rd - Fire 422	1441.46	10824ACH	03/19/2024	
03/19/2024	10824	CONSTELLATION NEWENERGY		2243100351.000	FIRE TERR UTILITIES	February 2024 - 17 W South St - Fire 421	1441.28	10824ACH	03/19/2024	
03/26/2024	10771	NP AWARDS		2243100213.000	FIRE TERR MISC SUPPLIES	LASER ENGRAVING	190.00	31514	03/26/2024	
03/26/2024	10615	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	STATION 422 - LIGHT FIXTURE, ELECTRICAL PLUG-IN	786.41	31518	03/26/2024	
03/26/2024	10615	PHILLY ELECTRICAL SUPPLY		2243100213.000	FIRE TERR MISC SUPPLIES	STATION 422 - BATHROOM FAUCET	70.93	31518	03/26/2024	
03/26/2024	10543	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MONTHLY TRASH SERVICE @ 421 SPLIT W GPD - 6 CU YD	64.84	31522	03/26/2024	
03/26/2024	10543	Republic Services of Indiana, LP		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MONTHLY TRASH SERVICE @ 422 - 4 CU YD	108.87	31522	03/26/2024	
03/26/2024	10519	BUTLER SCHEIN ANIMAL HEALTH SU		2243100231.000	FIRE TERR PARA MEDS	MEDICATION LABELS	61.64	31471	03/26/2024	
03/26/2024	10515	BENNY'S LOCK & KEY		2243100213.000	FIRE TERR MISC SUPPLIES	QTY 3 - KEYS	18.00	31464	03/26/2024	
03/26/2024	10583	FREY WATER CONDITIONING, INC		2243100392.000	FIRE TERR OUTSIDE CONTRACTOR	MONTHLY WATER COOLER RENTAL FOR APRIL 2024	54.50	31490	03/26/2024	
03/26/2024	10512	St Vincent Health Wellness & Preventative Care Inc		2243100315.000	FIRE TERR MEDICAL EXAM	ANNUAL BLOOD DRAWS	1781.14	31462	03/26/2024	
03/26/2024	10521	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	QTY 1 - 1/4 ZIP	62.00	31529	03/26/2024	
03/26/2024	10521	TEAM IMAGE, LLC		2243100137.000	FIRE TERR QTRMASTER	QTY 7 - 1/4 ZIP & QTY 3 - POLOS	626.00	31529	03/26/2024	
03/26/2024	10517	FASTENAL		2243100213.000	FIRE TERR MISC SUPPLIES	QTY 24 - SAFETY GLASSES	63.34	31487	03/26/2024	
03/26/2024	10517	FASTENAL		2243100442.000	FIRE TERR EQUIPMENT	WELDING HELMET	199.11	31487	03/26/2024	

Accounts Payable Register

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
SubTotal Fund Number 2243							230226.56			
**Fund Number 2301		K-9 DONATION FUND								
03/26/2024	10706	ULTIMATE CANINE LLC		2301100500.000	K-9 DONATION FUND	MATRIX BOARDING 2/25-3/2	506.00	31530	03/26/2024	
03/26/2024	10706	ULTIMATE CANINE LLC		2301100500.000	K-9 DONATION FUND	ACE BOARDING 2/24-3/2	616.00	31530	03/26/2024	
SubTotal Fund Number 2301							1122.00			
**Fund Number 2302		PARK DONATION FUND								
03/20/2024	10700	Tike Legacy LLC		2302100500.000	PARK DONATIONS	2X4 SUBLIMATED NAME PLATE	20.00	31443	03/20/2024	
03/20/2024	10700	Tike Legacy LLC		2302100500.000	PARK DONATIONS	PRINTED DIBOND SIGNS	1476.86	31443	03/20/2024	
03/20/2024	10716	WALMART GECCS		2302100500.000	PARK DONATIONS	65" TV, DVD PLAYER	347.85	31447	03/20/2024	
03/20/2024	10725	The Pond Guy, Inc.		2302100500.000	PARK DONATIONS	RAVE SPORTS TURBO CHUTE EXTREME; INFLATER	9619.87	31446	03/20/2024	
03/20/2024	10696	JOHN MORAN		2302100500.000	PARK DONATIONS	21 LAMP POST HAYRACK BASKETS; BASKET LINERS	2501.43	31440	03/20/2024	
03/20/2024	10738	Dynamic Bicycles, Inc.		2302100500.000	PARK DONATIONS	NEW BIKE SHARE BICYCLES--#13 AND #14	2315.00	31416	03/20/2024	
03/20/2024	10598	EVERYTHING PROMO LTD		2302100500.000	PARK DONATIONS	4X1 STICKERS	499.99	31417	03/20/2024	
03/20/2024	10658	TRACTOR SUPPLY CO		2302100500.000	PARK DONATIONS	ACCT 6035-3012-0669-1360 LITHIUM JUMP STARTER	419.97	31445	03/20/2024	
SubTotal Fund Number 2302							17200.97			
**Fund Number 2304		FIRE DEPT NON REVERTING								
03/26/2024	10568	MES - INDIANA		2304100500.000	FIRE DEPT NON REVERTING	OB MANIKIN W/OVERLAY	1009.63	31506	03/26/2024	
SubTotal Fund Number 2304							1009.63			
**Fund Number 2427		HOMELAND SECURITY INVESTIGATION FUND								
03/22/2024	10842	PAYROLL FUND		2427100501.000	HOMELAND SECURITY - OVERTIME	HSI OVERTIME PAY	976.22	31453	03/21/2024	
SubTotal Fund Number 2427							976.22			
**Fund Number 4401		C.C.I.								

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER TOWER NEW RD	217.35	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN PLANT	3792.45	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	451 S MEEK ST	897.22	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WATER VALVE STATION	54.11	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	WESTON VILLAGE	121.26	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	706 E MAIN WELLS	4078.84	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	2758 N FRANKLIN ST	8277.58	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI SOUTH WELL HSE	3336.60	15413	03/26/2024	
03/26/2024	10669	GREENFIELD UTILITIES		6101100351.000	WATER UTILITIES	IMI NORTH WELL HSE	782.95	15413	03/26/2024	
03/26/2024	10681	STAPLES ADVANTAGE		6101100213.000	WATER OFFICE SUPPLIES	BATTERIES AND FAN	128.94	15422	03/26/2024	
03/26/2024	10681	STAPLES ADVANTAGE		6101100240.000	WATER MISC SUPPLIES	PAPER TOWELS	93.78	15422	03/26/2024	
03/26/2024	10682	STOOPS FREIGHTLINER QUALITY		6101100362.000	WATER MOTOR VEH REPAIRS	PARTS FOR SERVICE	150.66	15423	03/26/2024	
03/26/2024	10682	STOOPS FREIGHTLINER QUALITY		6101100362.000	WATER MOTOR VEH REPAIRS	PARTS FOR SERVICE	225.00	15423	03/26/2024	
03/26/2024	10692	WATER DEPRECIATION FUND		6101100452.000	WATER TRANS TO DEPR	MARCH TRANSFER	123087.92	15429	03/26/2024	
03/20/2024	10835	COMCAST CABLE		6101100324.000	WATER TELEPHONE	February 2024 - Account 902415418 - Water	35.52	10835ACH	03/20/2024	
03/26/2024	10672	GATEKEEPER SERVICES, LLC		6101100361.000	WATER BLDG/EQUIP REP	LABOR AND PARTS FOR GATE AT PLANT	203.50	15412	03/26/2024	
03/26/2024	10688	CITY OF GREENFIELD		6101100324.000	WATER TELEPHONE	VERIZON-ACCT 586009509-WATER	762.21	15409	03/26/2024	
03/21/2024	10861	CITY OF GREENFIELD		6101100122.000	WATER PERF	INPRS - W - 3/22/2024	5226.36	15435	03/21/2024	
03/26/2024	10809	CITY OF GREENFIELD		6101100396.000	WATER PILOT PAYMENT	MAR PILOT PAYMENT	100.00	15409	03/26/2024	
03/26/2024	10675	L & S UNDERGROUND, INC		6101100430.000	WATER LINE EXTENSION	RICKS AVE PROJECT BORES	23600.00	15417	03/26/2024	
03/26/2024	10694	HANCOCK REGINAL HOSPITAL WATER LAB		6101100311.000	WATER PROFESSIONAL SERVICE	WATER TESTS	925.00	15414	03/26/2024	
03/26/2024	10685	HD Supply, Inc.		6101100222.000	WATER GAS/OIL/TIRES	CHEMICALS	1497.82	15425	03/26/2024	
03/26/2024	10683	UNITED RENTALS INC.		6101100450.000	WATER OTHER PLANT	EXCAVATION SAFETY TRAINING	4620.00	15424	03/26/2024	
03/26/2024	10686	USIC HOLDINGS INC.		6101100311.000	WATER PROFESSIONAL SERVICE	LOCATING SERVICES	5267.98	15426	03/26/2024	
03/26/2024	10678	NELSON ALARM INC.		6101100311.000	WATER PROFESSIONAL SERVICE	ALARM MONITORING	105.00	15420	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund Number 6104		WATER METER DEPOSIT								
03/26/2024	10671	WATER DEPOSIT REFUNDS		6104100391.000	WATER METER DEPOSIT	WATER DEPOSIT REFUNDS	650.00	15428	03/26/2024	
SubTotal Fund Number 6104							650.00			
**Fund Number 6201		WWTPC OPERATING								
03/22/2024	10845	PAYROLL FUND		6201100111.000	WWTPC SALARIES	WWTP SALARIES	44456.42	8367	03/21/2024	
03/22/2024	10845	PAYROLL FUND		6201100116.000	WWPTC OVERTIME	WWTP OVERTIME PAY	1391.74	8367	03/21/2024	
03/22/2024	10845	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability Medicare	629.20	8367	03/21/2024	
03/22/2024	10845	PAYROLL FUND		6201100125.000	WWTPC SS/MED	Empr Liability FICA	2690.34	8367	03/21/2024	
03/26/2024	10557	GRAINGER, INC		6201100240.000	WWTPC MISC SUPPLIES	858405368 CLIPS F/BRANDYWINE PARK LIFT STATION	24.00	8348	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69120 WWTP SOUTH STATE ST - DISPOSAL PLANT	758.32	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74731 WATERVIEW ESTATES	298.51	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	68049 WINDSWEPT	43.39	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	81203 BWI	44.62	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63434 CHAPMAN ESTATES	230.99	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	73251 GREENFIELD VILLAGE	69.84	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	64585 I-70	119.28	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75246 W MAIN ST	83.90	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57644 ST JAMES MANOR	129.32	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	61307 INDIGO SPRINGS	189.59	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53675 RIDGES OVER BRANDYWINE	46.41	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	53097 MOONEY'S	255.43	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	63313 WWTP 809 1/2 S STATE	522.54	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	57645 ST JAMES MANOR	46.63	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	74506 FLEMING	93.39	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	69119 WWTP 809 S STATE - DISPOSAL PLANT	23547.12	8351	03/26/2024	
03/26/2024	10558	GREENFIELD UTILITIES		6201100351.000	WWTPC UTILITIES	75737 BOX FACTORY	244.16	8351	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		SERVICES INC			REPAIRS	BLOWER #2 S/N: 94548				
03/26/2024	10553	Keystone Cooperative, Inc		6201100137.000	WWTPC CLOTHING ALLOW	H10198 PIGSKIN GLOVES F/CALEB MILLER	4.75	8356	03/26/2024	
03/26/2024	10553	Keystone Cooperative, Inc		6201100222.000	WWTPC GAS/OIL/TIRES	H10198 FUEL PURCHASED 01/30/24 THRU 02/27/24	1646.28	8356	03/26/2024	
03/26/2024	10638	INDY TIRE CENTERS, INC **USE 2206**		6201100222.000	WWTPC GAS/OIL/TIRES	1220278 NEW TIRE F/SCAG MOWER	112.99	8360	03/26/2024	
03/26/2024	10581	WM CORPORATE SERVICES INC Waste Management		6201100392.000	WWTPC OUTSIDE CONTR	28-62247-43006 SPECIAL WASTE HAULED TO LANDFILL	19808.96	8366	03/26/2024	
03/26/2024	10562	PMR HEALTHCARE		6201100315.000	WWTPC MEDICAL EXAMS	20240151 DOT DRUG SCREENING & PHYSICAL EXAM F/STEVEN BRENNEMAN	211.38	8358	03/26/2024	
03/26/2024	10751	PVS MINIBULK, INC.		6201100222.000	WWTPC GAS/OIL/TIRES	72414 SODIUM BISULFITE	3701.80	8359	03/26/2024	
03/26/2024	10751	PVS MINIBULK, INC.		6201100222.000	WWTPC GAS/OIL/TIRES	72414 SODIUM HYPOCHLORITE	3936.56	8359	03/26/2024	
03/26/2024	10770	Bright Equipment, Inc		6201100362.000	WWTPC MOTOR VEH REPAIRS	245061 SPRING & PIVOT KIT F/SKID STEER	55.37	8342	03/26/2024	
03/26/2024	10563	Republic Services of Indiana, LP		6201100392.000	WWTPC OUTSIDE CONTR	3-0761-0224070 MARCH SERVICE	259.30	8361	03/26/2024	
03/26/2024	10773	Bobbie Muse		6201100340.000	WWTPC OTHER INSURANCE	REIMBURSEMENT FOR DAMAGED COSMETICS, RESULTING FROM SEWER BACK UP AND APPROVED BY GREGG MORELOCK	899.75	8341	03/26/2024	
03/26/2024	10892	Altelix LLC		6201100361.000	WWTPC BLDG/EQUIP REPAIRS	Enclosures for new WWTP	5826.58	8370	03/26/2024	
03/26/2024	10591	BL ANDERSON CO. INC.		6201100361.000	WWTPC BLDG/EQUIP REPAIRS	GRU002 REPAIRED ACTIFLOW POLYMER MIXING SYSTEM	790.00	8339	03/26/2024	
03/26/2024	10772	KIRBY RISK ELECTRICAL SUPPLY		6201100240.000	WWTPC MISC SUPPLIES	104722 CONTACTOR F/RILEY PARK LIFT STATION	455.57	8355	03/26/2024	
03/26/2024	10566	VAIL'S CONCRETE		6201100392.000	WWTPC OUTSIDE CONTR	1980 POURED CONCRETE AT SOUTH & NOBLE	976.00	8365	03/26/2024	
03/26/2024	10556	FREY WATER CONDITIONING, INC		6201100240.000	WWTPC MISC SUPPLIES	104709258 DISTILLED WATER	35.80	8347	03/26/2024	
03/26/2024	10590	SUPERIOR MOWERS & MORE, INC		6201100240.000	WWTPC MISC SUPPLIES	1434 WHEEL BOLT & NUT F/SCAG MOWER	7.43	8362	03/26/2024	
03/26/2024	10551	CINTAS FIRST AID & SAFETY CORP		6201100392.000	WWTPC OUTSIDE CONTR	10075953 AED AGREEMENT 8-UNITS	520.00	8343	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/22/2024	10843	PAYROLL FUND		6301100111.000	LIGHT SALARIES	LIGHTS SALARIES	59543.01	15694	03/21/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	Hastings Sub Station	730.04	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	Roundabout at Franklin	84.80	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	Elmore Sub Station	757.19	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	222 South Fraklin	6.00	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	333 South Franklin	1819.86	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	333 South Franklin	241.29	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	Memorial Park	277.31	15660	03/26/2024	
03/26/2024	10708	GREENFIELD UTILITIES		6301100351.000	LIGHT UTILITIES	Down town Outlets	31.34	15660	03/26/2024	
03/26/2024	10710	INDIANA OXYGEN COMPANY, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	Nitorgen Rental	22.04	15661	03/26/2024	
03/26/2024	10710	INDIANA OXYGEN COMPANY, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	Nitorgen Rental	110.20	15661	03/26/2024	
03/26/2024	10818	VERIZON WIRELESS		6301100324.000	LIGHT TELEPHONE	M2M METERING COMMUNICATIONS	437.44	15690	03/26/2024	
03/26/2024	10610	BAXTER PEST DOCTORS, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	Monthly Pest Control	73.00	15649	03/26/2024	
03/26/2024	10758	Tike Legacy LLC		6301100332.000	LIGHT PRINTING/MAPPING	MAGNETS	677.80	15686	03/26/2024	
03/26/2024	10608	AUTOMATED ENERGY, INC		6301100392.000	LIGHT OUTSIDE CONTRACT	VERIZON Meter Communications	300.00	15645	03/26/2024	
03/20/2024	10834	COMCAST CABLE		6301100324.000	LIGHT TELEPHONE	February 2024 - Account 902415418 - P & L	33.65	10834ACH	03/20/2024	
03/26/2024	10756	QUILL CORP		6301100213.000	LIGHT OFFICE SUPPLIES	KEYBOARD	32.73	15681	03/26/2024	
03/26/2024	10756	QUILL CORP		6301100213.000	LIGHT OFFICE SUPPLIES	RULED PAPER PADS, SHEET PROTECTORS, DUSTER	82.42	15681	03/26/2024	
03/21/2024	10863	CITY OF GREENFIELD		6301100122.000	LIGHT PERF	INPRS - Lights - 3/22/2024	6663.60	15695	03/21/2024	
03/26/2024	10641	CITY OF GREENFIELD		6301100324.000	LIGHT TELEPHONE	Verizon - 586009509 - Power	1261.27	15653	03/26/2024	
03/26/2024	10801	CITY OF GREENFIELD		6301100500.000	LIGHT NON APPROPRIATION	REIMBURSE TO CORP FOR ACH IN LIGHTS ACCT	150.00	15653	03/26/2024	
03/26/2024	10755	POWER LINE SUPPLY		6301100137.000	LIGHT CLOTHING	JD SILVEY PANTS	380.00	15680	03/26/2024	
03/26/2024	10746	MAROSKA INC.		6301100392.000	LIGHT OUTSIDE CONTRACT	St James Bore	9435.59	15672	03/26/2024	
03/26/2024	10746	MAROSKA INC.		6301100392.000	LIGHT OUTSIDE CONTRACT	House service installs for Feb 2024	3560.00	15672	03/26/2024	
03/26/2024	10713	ISC, INC. ENGINEERING		6301100311.000	LIGHT PROFESSIONAL SERVICE	Engering Services	481.75	15662	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
		CORP								
03/26/2024	10616	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	Eye wash Hasting	80.00	15652	03/26/2024	
03/26/2024	10616	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	Eye wash at Elmore	80.00	15652	03/26/2024	
03/26/2024	10616	CINTAS FIRST AID & SAFETY CORP		6301100392.000	LIGHT OUTSIDE CONTRACT	AED at Elmore	65.00	15652	03/26/2024	
03/26/2024	10607	ANIXTER POWER SOLUTIONS LLC		6301100450.000	LIGHTS OTHER PLANT	METERING PARTS	4169.75	15644	03/26/2024	
03/26/2024	10607	ANIXTER POWER SOLUTIONS LLC		6301100450.000	LIGHTS OTHER PLANT	METERING PARTS	2337.16	15644	03/26/2024	
03/26/2024	10680	FASTENAL		6301100240.000	LIGHT MISC SUPPLIES	Hardware	9.54	15659	03/26/2024	
03/26/2024	10645	COMNET		6301100392.000	LIGHT OUTSIDE CONTRACT	Answering Service	67.93	15654	03/26/2024	
03/26/2024	10609	AUTOZONE, INC		6301100362.000	LIGHT MOTOR VEH REPAIR	Unit 17 Oil Change	55.04	15646	03/26/2024	
03/26/2024	10648	CHRISTIAN CHILDS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 94496	150.00	15651	03/26/2024	
03/26/2024	10647	MARK BUCKNER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT # 98043	150.00	15671	03/26/2024	
03/26/2024	10661	MICHAEL MAY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 85896	73.45	15673	03/26/2024	
03/26/2024	10646	BANKERS LIFE AND CASUALTY		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 85439	200.00	15648	03/26/2024	
03/26/2024	10659	MISAEL PEDROZA		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 97472	150.00	15674	03/26/2024	
03/26/2024	10662	SIERRAH WEATHER		6301100501.000	LIGHTS REFUNDS	CREDTI REFUND ON ACCT# 90740	150.00	15685	03/26/2024	
03/26/2024	10660	DOUGLAS RUTLEDGE		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 94216	100.00	15657	03/26/2024	
03/26/2024	10649	JENNIFER COOMER		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 96345	61.66	15665	03/26/2024	
03/26/2024	10650	MADISON CRAVENS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 96527	38.02	15669	03/26/2024	
03/26/2024	10655	JUSTIN GROUNDS		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 91570	100.00	15667	03/26/2024	
03/26/2024	10657	BAILEY PATTERSON		6301100501.000	LIGHTS REFUNDS	CREDIT REFUND ON ACCT# 95455	150.00	15647	03/26/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
**Fund Number 6501		STORM WATER								
03/22/2024	10846	PAYROLL FUND		6501100111.000	STORM WATER SALARIES	STORM WATER - SALARIES	4732.55	3090	03/21/2024	
03/22/2024	10846	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability FICA	256.04	3090	03/21/2024	
03/22/2024	10846	PAYROLL FUND		6501100125.000	STORM WATER SS/MED	Empr Liability Medicare	59.88	3090	03/21/2024	
03/26/2024	10627	IRVING MATERIALS, INC.		6501100410.000	STORM WATER DRAINAGE REP	#8 stone	614.75	3086	03/26/2024	
03/26/2024	10795	CLARK DIETZ ENGINEERING		6501100311.000	STORM WATER PROF SERVICE	Potts Ditch Floodplain eval & Map update	486.88	3085	03/26/2024	
03/21/2024	10864	CITY OF GREENFIELD		6501100122.000	STORM WATER PERF	INPRS - Stormwater - 3/22/2024	530.04	3091	03/21/2024	
03/26/2024	10636	CITY OF GREENFIELD		6501100324.000	STORM WATER TELEPHONE	Verizon - Account 586009509 - Storm water	38.43	3084	03/26/2024	
03/26/2024	10810	CITY OF GREENFIELD		6501100396.000	STORM WATER PILOT PAYMENT	MAR PILOT PAYMENT	100.00	3084	03/26/2024	
03/26/2024	10797	ONLINE SOLUTIONS LLC		6501100442.000	STORM WATER EQUIPMENT	Citizen Serve user subscription	1800.00	3088	03/26/2024	
03/26/2024	10630	Keystone Cooperative, Inc		6501100410.000	STORM WATER DRAINAGE REP	Landscape mix	448.50	3087	03/26/2024	
03/26/2024	10723	VAIL'S CONCRETE		6501100410.000	STORM WATER DRAINAGE REP	N. Martindale Drive concrete	200.00	3089	03/26/2024	
03/26/2024	10628	VAIL'S CONCRETE		6501100410.000	STORM WATER DRAINAGE REP	Martindale Dr. 1/2 yard of concrete	100.00	3089	03/26/2024	
03/26/2024	10894	JACK DOHENY COMPANIES, INC	202415	6501100442.000	STORM WATER EQUIPMENT	Rapid View IBAK Camera Truck & Equipment	167475.01	3093	03/26/2024	
SubTotal Fund Number 6501							176842.08			
**Fund Number 6607		UTILITY BILLING								
03/22/2024	10847	PAYROLL FUND		6607100111.000	UTILITY BILLING SALARIES	UTILITY BILLING SALARIES	26842.35	2859	03/21/2024	
03/22/2024	10847	PAYROLL FUND		6607100116.000	UTILITY BILLING OVERTIME	UTILITY BILLING OVERTIME	513.94	2859	03/21/2024	
03/22/2024	10847	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability Medicare	376.04	2859	03/21/2024	
03/22/2024	10847	PAYROLL FUND		6607100125.000	UTILITY BILLING SS &MED	Empr Liability FICA	1607.91	2859	03/21/2024	
03/26/2024	10800	LIGHT OPERATING		6607100392.000	UTILITY BILLING OUTSIDE CONTR	FEBRUARY FEES	7903.14	2853	03/26/2024	
03/26/2024	10804	OFFICE 360, INC		6607100443.000	UTILITY BILLING FURN/FIXTURES	DESK STAND ATTACHMENT	559.00	2856	03/26/2024	
03/20/2024	10837	COMCAST CABLE		6607100324.000	UTILITY BILLING PHONES	February 2024 - Account	16.82	10837ACH	03/20/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:37 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/26/2024	10626	PROACTIVE NETWORKING INC.		7701100442.000	INFO TECH EQUIP SOFTWARE	Upgrade firewall and related firmware	215.00	31520	03/26/2024	
03/26/2024	10880	INSIGHT PUBLIC SECTOR INC	202409	7701100398.000	INFO TECH SUB DUES TRAINING	Microsoft 365 Apps for Enterprise	29227.10	31534	03/26/2024	
03/26/2024	10624	INSIGHT PUBLIC SECTOR INC		7701100442.000	INFO TECH EQUIP SOFTWARE	Broadcom network adapter 1gb ethernet	2407.76	31502	03/26/2024	
03/26/2024	10631	Keystone Cooperative, Inc		7701100222.000	INFO TECH GAS/OIL/TIRES	February Fuel	181.50	31505	03/26/2024	
SubTotal Fund Number 7701							45973.97			
****Fund Number 8801 FIRE PENSION**										
03/22/2024	10842	PAYROLL FUND		8801100111.000	FIRE PENSION SECRETARY	FIRE PEN SECRETARY SALARY	38.46	31453	03/21/2024	
SubTotal Fund Number 8801							38.46			
****Fund Number 8802 POLICE PENSION**										
03/22/2024	10842	PAYROLL FUND		8802100111.000	POLICE PENSION SECRETARY	POLICE PEN SECRETARY SALARY	38.46	31453	03/21/2024	
SubTotal Fund Number 8802							38.46			
****Fund Number 8806 POLICE PENSION W/H**										
03/22/2024	10851	IN PUBLIC RETIREMENT SYSTEM		8806000803.000	POLICE PENSION W/H	Payroll Clearing - Police - 3/22/2024	6946.00	10851PAY	03/22/2024	
SubTotal Fund Number 8806							6946.00			
****Fund Number 8807 FIRE PENSION W/H**										
03/22/2024	10852	IN PUBLIC RETIREMENT SYSTEM		8807000804.000	FIRE PENSION W/H	Payroll Clearing - Fire - 3/22/2024	9029.80	10852PAY	03/22/2024	
SubTotal Fund Number 8807							9029.80			
****Fund Number 8808 PUBL EMPL RETIREMENT FU**										
03/22/2024	10853	IN PUBLIC RETIREMENT SYSTEM		8808000805.000	PUBL EMPL RETIREMENT FUND	Payroll Clearing - 3/22/2024 - Corp	17327.91	10853PAY	03/22/2024	
03/22/2024	10853	IN PUBLIC RETIREMENT		8808000805.000	PUBL EMPL RETIREMENT	Payroll Clearing - 3/22/2024 -	20392.97	10853PAY	03/22/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:38 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Johnson	56.15	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Ripley	156.96	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Fayette	45.13	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hamilton	311.79	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Henry	1600.43	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Marion	1039.89	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Shelby	910.81	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Rush	546.26	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hendricks	177.37	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Hancock	16917.63	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Delaware	107.36	10850PAY	03/22/2024	
03/22/2024	10850	INDIANA DEPARTMENT OF REVENUE		8906000835.000	COUNTY TAX WITHHOLDING	Payroll Clearing - Gibson	25.59	10850PAY	03/22/2024	
SubTotal Fund Number 8906							22952.33			
****Fund Number 8907 EMPLOYEE CHILD SUPPORT**										
03/22/2024	10856	IN STATE CHILD SUPPORT BUREAU		8907000850.000	EMPLOYEE CHILD SUPPORT	Payroll Clearing - 3/22/2024	1313.38	10856PAY	03/22/2024	
SubTotal Fund Number 8907							1313.38			
****Fund Number 8910 FIRE VOL UNION 4747**										
03/22/2024	10854	GREENFIELD PROFESSIONAL		8910000855.000	FIREFIGHT VOL UNION 4747	Payroll Clearing - 3/22/2024	1562.48	10854PAY	03/22/2024	

Accounts Payable Register

Date: 03/22/2024 12:05:38 PM

APVREGISTER.FRX

DATE FILED	APV #	NAME OF PAYEE	PO #	APPROP #	APPROPRIATION	DESCRIPTION	AMOUNT	CHECK #	CHECK DATE	MEMORANDUM
*** GRAND TOTAL ***							3799923.82			