

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.

September 24, 2024

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW Claims Docket 09-24-2024

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 47 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 7,458,274.00.

Dated this 24th day of September 2024.

Katherine Locke

Larry Breese

Brent Robertson

Glenna Shelby

Guy Titus

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 09/11/2024 Thru 09/24/2024
Grouped By Fund Number
Ordered By Vendor Name
Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
**Fund Number 1101 GENERAL FUND											
1101003311.000	09/06/2024	INV110886	146	A. E. BOYCE CO., INC.	09/24/2024		14974	32950		0.00	177.64
1101003392.000	08/30/2024	653211	1374	AAA EXTERMINATING INC.	09/24/2024		14952	32951		0.00	90.00
1101009213.000	08/31/2024	G11212013-202408	1114	AIM MEDIA INDIANA PRINTING	09/18/2024		14696	32897		0.00	200.00
1101012311.000	08/31/2024	G11195769202408	1114	AIM MEDIA INDIANA PRINTING	09/24/2024		14981	32952		0.00	24.22
1101007392.000	09/14/2024	00021	1627	ALISHA DAUGHERTY	08/24/2024		14927	32953		0.00	1300.00
1101006324.000	09/11/2024	287299334925X0819202	1665	AT&T MOBILITY II LLC	09/24/2024		14852	32955		0.00	1275.84
1101006324.000	09/04/2024	GPA082024	1742	AT&T MOBILITY LLC	09/24/2024		14854	32956		0.00	1332.55
1101011213.000	09/04/2024	2610276625	11653	AUTOZONE, INC	09/25/2024		14786	32957		0.00	30.99
1101011213.000	09/03/2024	2610276023	11653	AUTOZONE, INC	09/25/2024		14786	32957		0.00	23.01
1101006362.000	09/10/2024	2610281212	11653	AUTOZONE, INC	09/24/2024		14858	32957		0.00	16.99
1101006222.000	09/10/2024	2610281212	11653	AUTOZONE, INC	09/24/2024		14858	32957		0.00	42.11
1101006362.000	09/03/2024	2610275649	11653	AUTOZONE, INC	09/24/2024		14858	32957		0.00	34.48
1101006362.000	08/30/2024	2610272276	11653	AUTOZONE, INC	09/24/2024		14858	32957		0.00	5.39
1101006362.000	09/09/2024	2610280250	11653	AUTOZONE, INC	09/24/2024		14858	32957		0.00	20.58
1101006362.000	09/10/2024	2610281070	11653	AUTOZONE, INC	09/24/2024		14858	32957		0.00	185.37
1101011213.000	09/12/2024	2610282566	11653	AUTOZONE, INC	09/25/2024		14786	32957		0.00	29.98
1101006361.000	09/02/2024	43824	1259	BGI FITNESS	09/24/2024		14860	32960		0.00	159.00
1101008364.000	08/27/2024	966030	1438	BRADEN BUSINESS SYSTEMS	09/16/2024		14672	32963		0.00	166.42
1101006364.000	09/09/2024	968424	1438	BRADEN BUSINESS SYSTEMS	09/24/2024		14830	32963		0.00	33.83
1101001442.000	09/17/2024	970434	1438	BRADEN BUSINESS SYSTEMS	09/24/2024		15002	33036		0.00	29.74
1101003311.000	09/05/2024	7492	11452	BRAND & MORELOCK LLC	09/24/2024	202418-00 002.0001	14970	32965		20833.33	20833.33
1101004322.000	09/05/2024	7492	11452	BRAND & MORELOCK LLC	09/24/2024		14970	32965		0.00	10.20
1101004322.000	09/05/2024	7492	11452	BRAND & MORELOCK LLC	09/24/2024		14970	32965		0.00	9.64
1101004322.000	09/05/2024	7492	11452	BRAND & MORELOCK LLC	09/24/2024		14970	32965		0.00	25.00

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APV Transaction List**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
1101004322.000	09/05/2024	7492	11452	BRAND & MORELOCK LLC	09/24/2024		14970	32965		0.00	10.20
1101003312.000	09/05/2024	7493	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	150.00
1101003312.000	09/05/2024	7494	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	250.00
1101004322.000	09/05/2024	7495	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	10.20
1101003312.000	09/05/2024	7495	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	75.00
1101003312.000	09/05/2024	7495	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	150.00
1101003312.000	09/05/2024	7495	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	125.00
1101003312.000	09/05/2024	7496	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	50.00
1101003312.000	09/05/2024	7497	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	50.00
1101004322.000	09/05/2024	7498	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	10.20
1101004322.000	09/05/2024	7499	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	10.20
1101003312.000	09/05/2024	7500	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	250.00
1101004322.000	09/05/2024	7500	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	10.48
1101003312.000	09/05/2024	7501	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	250.00
1101003312.000	09/05/2024	7501	11452	BRAND & MORELOCK LLC	09/24/2024		14977	32965		0.00	25.00
1101008318.000	09/12/2024	213277	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	15.00
1101008318.000	09/12/2024	213270	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	80.00
1101008318.000	09/12/2024	213264	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	40.00
1101008318.000	09/12/2024	213265	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	50.00
1101008318.000	09/12/2024	213266	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	50.00
1101008318.000	09/12/2024	213267	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	25.00
1101008318.000	09/12/2024	213268	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	70.00
1101008318.000	09/12/2024	213269	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	80.00
1101008318.000	09/12/2024	213272	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	40.00
1101008318.000	09/12/2024	213273	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	40.00
1101008318.000	09/12/2024	213274	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	40.00
1101008318.000	09/12/2024	213275	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	50.00
1101008318.000	09/12/2024	213276	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	35.00
1101008318.000	09/12/2024	213262	428	BRANDYWINE ANIMAL HOSPITAL	09/16/2024		14962	32966		0.00	242.59

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101008442.000	08/21/2024	15982	1659	C SPECIALTIES, INC.	09/16/2024		14824	32968		0.00	990.31	
1101008392.000	09/09/2024	4204576735	11103	CINTAS CORPORATION	09/24/2024		15048	33046		0.00	215.52	
1101011213.000	08/31/2024	8407004084	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	99.27	v
1101007392.000	08/31/2024	8407007812	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	65.00	v
1101007392.000	08/31/2024	8407004085	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	574.02	v
1101007392.000	08/31/2024	8407007811	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	65.00	v
1101009361.000	08/31/2024	8407007810	11231	CINTAS FIRST AID & SAFETY CORP	09/18/2024		14709	32905		0.00	65.00	
1101008392.000	09/09/2024	4204576735	11231	CINTAS FIRST AID & SAFETY CORP	09/16/2024		14820	32970		0.00	215.52	v
1101009361.000	05/31/2024	8406905374	11231	CINTAS FIRST AID & SAFETY CORP	09/18/2024		14709	32905		0.00	65.00	
1101011213.000	08/31/2024	8407004084	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	-99.27	v
1101007392.000	08/31/2024	8407007812	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	-65.00	v
1101007392.000	08/31/2024	8407004085	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	-674.02	v
1101007392.000	08/31/2024	8407007811	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14695	32970		0.00	-65.00	v
1101008392.000	09/09/2024	4204576735	11231	CINTAS FIRST AID & SAFETY CORP	09/16/2024		14820	32970		0.00	-215.52	v
1101011213.000	08/31/2024	8407004084	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		15047	33045		0.00	99.27	
1101007392.000	08/31/2024	407007812	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		15047	33045		0.00	65.00	
1101007392.000	08/31/2024	8407007811	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		15047	33045		0.00	65.00	
1101003500.000	01/18/2024	01182024	576	CITY OF GREENFIELD	09/24/2024		14964	32971		0.00	75.00	
1101003122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	10513.02	
1101008122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	2281.78	

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1101001122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	443.90
1101002122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	1232.47
1101011122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	494.15
1101006122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	665.15
1101009122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	63.70
1101005351.000	09/10/2024	Sept - Oct 2024	510	COMCAST CABLE	09/24/2024		14993	14993ACH		0.00	119.51
1101003324.000	09/07/2024	09072024	510	COMCAST CABLE	09/16/2024		15043	15043ACH		0.00	273.46
1101003500.000	08/15/2024	209978410	510	COMCAST CABLE	09/15/2024		15057	15057ACH		0.00	377.85
1101009361.000	09/21/2024	383570	2312	Commercial Sewer Cleaning Co., Inc	09/18/2024		14725	32906		0.00	595.00
1101009361.000	09/25/2024	383616	2312	Commercial Sewer Cleaning Co., Inc	09/18/2024		14725	32906		0.00	370.00
1101003332.000	09/04/2024	60140475	8	DAILY REPORTER DBA	09/24/2024		14972	32978		0.00	23.45
1101003332.000	09/04/2024	60140476	8	DAILY REPORTER DBA	09/24/2024		14972	32978		0.00	13.45
1101010311.000	03/04/2024	02672	899	DB ENGINEERING LLC	09/24/2024		14958	32979		0.00	625.62
1101006362.000	08/28/2024	2062131	831	DELLEN CHRYSLER DODGE JEEP RAM	09/24/2024		14857	32980		0.00	32.43
1101006362.000	09/03/2024	2062172	831	DELLEN CHRYSLER DODGE JEEP RAM	09/24/2024		14857	32980		0.00	27.04
1101009620.010	08/26/2024	135	99999	DENISE BENNETT	09/18/2024		14760	32907		0.00	93.63
1101008318.000	09/04/2024	0942024	10444	DR. JOHN HARDIN DVM	09/16/2024		14652	32991		0.00	15.00
1101008318.000	09/09/2024	09092024	10444	DR. JOHN HARDIN DVM	09/16/2024		14652	32991		0.00	15.00
1101008318.000	09/11/2024	09112024	10444	DR. JOHN HARDIN DVM	09/16/2024		14652	32991		0.00	15.00
1101008318.000	09/11/2024	091102024	10444	DR. JOHN HARDIN DVM	09/16/2024		14652	32991		0.00	30.00
1101012311.000	08/31/2024	24-108 CofG	1969	EBW, INC	09/24/2024	202420-00002.0007	14969	32982		3000.00	3000.00
1101010311.000	08/09/2024	78527	2276	Egis BLN USA, Inc.	09/24/2024		14956	32983		0.00	9632.14
1101003500.000	09/09/2024	09192024	85	GREENFIELD BANKING CO.	09/19/2024		15017	33040		0.00	5000.00
1101008351.000	08/05/2024	08052024	38	GREENFIELD UTILITIES	09/16/2024		14660	32990		0.00	3988.11
1101011351.000	08/05/2024	64165	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	560.75
1101011351.000	08/05/2024	64166	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	18.70

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1101007351.000	08/05/2024	63245	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	200.43
1101007351.000	08/05/2024	63246	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	13.65
1101007351.000	08/05/2024	63247	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	52.65
1101007351.000	08/05/2024	54562	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	6.00
1101007351.000	08/05/2024	63243	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	27.30
1101007351.000	08/05/2024	63244	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	27.30
1101006351.000	08/05/2024	63429	38	GREENFIELD UTILITIES	09/24/2024		14849	32990		0.00	119.50
1101006351.000	08/05/2024	63431	38	GREENFIELD UTILITIES	09/24/2024		14849	32990		0.00	13.65
1101006351.000	08/05/2024	64872	38	GREENFIELD UTILITIES	09/24/2024		14849	32990		0.00	1617.80
1101006351.000	08/05/2024	64873	38	GREENFIELD UTILITIES	09/24/2024		14849	32990		0.00	65.71
1101006351.000	08/05/2024	64874	38	GREENFIELD UTILITIES	09/24/2024		14849	32990		0.00	39.78
1101003351.000	09/01/2024	95450 - Sept	38	GREENFIELD UTILITIES	09/24/2024		14966	32990		0.00	6.00
1101003392.000	09/04/2024	2054	154	HANCOCK REGIONAL HOSP & HEALTH	09/24/2024		14975	32992		0.00	3366.67
1101009213.000	07/10/2024	5170725	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	22.96
1101012398.000	08/23/2024	3757	2733	IN ASSOCIATION OF BLDG OFFICIA	09/24/2024		14959	32994		0.00	79.61
1101012398.000	08/23/2024	3771	2733	IN ASSOCIATION OF BLDG OFFICIA	09/24/2024		14959	32994		0.00	79.61
1101012398.000	08/23/2024	3775	2733	IN ASSOCIATION OF BLDG OFFICIA	09/24/2024		14959	32994		0.00	79.61
1101006122.000	///		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15025	15025PAY		0.00	22663.98
1101009380.000	08/31/2024	08312024	213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15055	15055ACH		0.00	98.73
1101006362.000	08/31/2024	I-27652	397	INMAN'S INC.	09/24/2024		14851	32998		0.00	95.00
1101011361.000	09/17/2024	5891777	2203	Jake Kinder	09/24/2024		14999	33037		0.00	32.64
1101011361.000	09/17/2024	5891777	2203	Jake Kinder	09/24/2024		14999	33037		0.00	20.48
1101006361.000	09/16/2024	20260215228	2203	Jake Kinder	09/24/2024		15000	33037		0.00	11.95
1101003361.000	08/22/2024	20265179643	2203	Jake Kinder	09/24/2024		15001	33037		0.00	13.98
1101008392.000	08/30/2024	674628	2286	Jeremy Freeman	08/30/2024		14651	33001		0.00	60.00
1101003395.000	09/18/2024	9182024	2129	Jug's Catering, Inc.	09/24/2024		15056	33048		0.00	2600.00

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1101003312.000	09/05/2024	#29-21232.01	1836	KROGER GARDIS & REGAS, LLP	09/24/2024		14976	33002		0.00	3021.00
1101008222.000	08/31/2024	08312024	1693	Keystone Cooperative, Inc	09/04/2024		14659	33003		0.00	1020.51
1101011222.000	08/31/2024	H10171	1693	Keystone Cooperative, Inc	09/24/2024		14685	33003		0.00	53.37
1101007222.000	08/31/2024	H10186	1693	Keystone Cooperative, Inc	09/24/2024		14685	33003		0.00	628.64
1101006222.000	08/31/2024	H10185 AUGUST	1693	Keystone Cooperative, Inc	09/24/2024		14831	33003		0.00	14714.16
1101012222.000	08/31/2024	H43165	1693	Keystone Cooperative, Inc	09/24/2024		14988	33003		0.00	298.75
1101006115.100	11		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	09/20/2024		15034	15034PAY		0.00	3598.50
1101008318.000	08/20/2024	498091	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	152.00
1101008318.000	08/20/2024	498092	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	162.00
1101008318.000	08/20/2024	498093	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	162.00
1101008318.000	08/20/2024	498094	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	172.00
1101008318.000	08/20/2024	498095	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	182.00
1101008318.000	08/20/2024	498096	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	147.00
1101008318.000	08/20/2024	498097	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	122.00
1101008318.000	08/20/2024	498098	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	122.00
1101008318.000	08/20/2024	498099	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	122.00
1101008318.000	08/20/2024	498100	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	132.00
1101008318.000	08/20/2024	498101	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	152.00
1101008318.000	08/20/2024	498102	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	92.00
1101008318.000	08/20/2024	498104	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	117.00
1101008318.000	08/20/2024	498105	1662	LOW COST SPAY NEUTER	09/16/2024		14961	33005		0.00	117.00

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				CLINIC, INC							
1101008318.000	08/20/2024	498106	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	117.00
1101008318.000	08/20/2024	498107	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	117.00
1101008318.000	08/20/2024	498138	1662	LOW COST SPAY NEUTER CLINIC, INC	09/16/2024		14961	33005		0.00	117.00
1101006362.000	08/14/2024	470058	2319	Larry Hadler	09/24/2024		14823	32959		0.00	100.00
1101006442.000	09/04/2024	IN2112277	11505	MES - INDIANA	09/24/2024		14856	33006		0.00	28739.30
1101008318.000	09/03/2024	172826	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	50.00
1101008318.000	09/03/2024	172849	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	80.00
1101008318.000	08/29/2024	172694	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	50.00
1101008318.000	08/28/2024	172667	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	40.00
1101008318.000	08/27/2024	172615	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	50.00
1101008318.000	08/30/2024	172736	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	50.00
1101008318.000	08/26/2024	172566	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	400.00
1101008318.000	08/26/2024	172567	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	320.00
1101008318.000	08/21/2024	172465	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	65.00
1101008318.000	08/21/2024	172500	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	40.00
1101008318.000	08/21/2024	172483	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	59.50
1101008318.000	09/06/2024	172962	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	50.00
1101008318.000	09/06/2024	172959	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	80.00
1101008318.000	09/10/2024	173109	11466	MT. COMFORT ANIMAL HOSP INC	09/04/2024		14653	33008		0.00	65.00
1101003361.000	09/10/2024	i22094	219	MUEGGE PLMG. & HTG., INC.	09/24/2024		14965	33009		0.00	288.00
1101008362.000	04/17/2024	648-286159	25	Meyer Distributing Partners LLC	09/16/2024		14821	33010		0.00	5.13
1101013398.000	09/03/2024	114042	346	Michael Ripley	09/24/2024		14968	32993		0.00	200.00
1101008392.000	09/01/2024	240902436	876	NELSON ALARM INC.	09/16/2024		14663	33011		0.00	150.00
1101011213.000	09/01/2024	240902397	876	NELSON ALARM INC.	09/24/2024		14700	33011		0.00	39.00
1101009361.000	09/01/2024	240901485	876	NELSON ALARM INC.	09/18/2024		14810	32932		0.00	117.00
1101009361.000	09/01/2024	240901486	876	NELSON ALARM INC.	09/18/2024		14810	32932		0.00	117.00
1101008213.000	08/20/2024	2961040	439	OFFICE 360, INC	09/16/2024		14671	33013		0.00	111.23

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1101006311.000	09/01/2024	INV-222290	1215	OFFICE PRIDE	09/24/2024		14834	33014		0.00	840.00
1101001111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	3963.40
1101001125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	240.08
1101001125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	56.15
1101002111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	10883.61
1101002115.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	1176.25
1101002116.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	120.56
1101002125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	723.78
1101002125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	169.27
1101003125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	6595.26
1101003125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	3296.35
1101006111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	126621.75
1101006114.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	391.20
1101006116.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	4758.82
1101007111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	6386.80
1101008111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	19425.18
1101008115.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	465.00
1101008116.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	847.90
1101008125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	1251.73
1101008125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	292.74
1101009111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	1635.38
1101010111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	11447.89
1101011111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	4412.10
1101011125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	263.35
1101011125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	61.59
1101012111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	14901.88
1101013111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	3515.38
1101013125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	213.17
1101013125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	49.85

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1101011213.000	09/04/2024	6160	1691	PHILLY ELECTRICAL SUPPLY	09/24/2024		14772	33015		0.00	37.99
1101011213.000	09/04/2024	6162	1691	PHILLY ELECTRICAL SUPPLY	09/24/2024		14772	33015		0.00	12.97
1101010311.000	08/31/2024	20240295	1874	PMR HEALTHCARE	09/24/2024		14954	33016		0.00	177.84
1101003361.000	09/09/2024	4340	700	PREMIUM MECHANICAL LLC	09/24/2024		14967	33017		0.00	1695.00
1101009361.000	09/01/2024	5503	1946	Patrick J Kinder	09/18/2024		14804	32926		0.00	955.00
1101009620.010	08/16/2024	134	99999	RACHELLE COLE	09/18/2024		14839	32937		0.00	93.63
1101003395.000	09/09/2024	827506325	1814	ROB SOUCHON	09/24/2024		14973	33047		0.00	83.84
1101007392.000	08/25/2024	0761-006548946	1977	Republic Services of Indiana, LP	09/24/2024		14704	33018		0.00	50.28
1101011353.000	08/25/2024	0761-006548948	1977	Republic Services of Indiana, LP	09/24/2024		14704	33018		0.00	74.61
1101006351.000	08/25/2024	0761-006548945	1977	Republic Services of Indiana, LP	09/24/2024		14850	33018		0.00	60.35
1101012393.000	09/09/2024	22785	2270	Rutledge Enterprises, Inc	09/24/2024		14955	32961		0.00	180.00
1101012393.000	07/08/2024	22457	2270	Rutledge Enterprises, Inc	09/24/2024		14955	32961		0.00	180.00
1101008392.000	08/25/2024	8008146756	1675	STERICYCLE	09/16/2024		14822	33022		0.00	50.94
1101011213.000	09/05/2024	X302282456:01	149	STOOPS FREIGHTLINER QUALITY	09/24/2024		14694	33023		0.00	661.08
1101006222.000	09/03/2024	1220087903	2206	Southern Indiana Tire, Inc.	09/24/2024		14828	33019		0.00	769.51
1101006315.000	08/29/2024	20-42291	11101	St Vincent Health Wellness & Preventative Care Inc	09/24/2024		14825	32958		0.00	1645.02
1101003395.000	09/17/2024	80631770132651745630	2134	Stacy Hartman	09/24/2024		14998	33038		0.00	83.92
1101008137.000	09/04/2024	29596	11306	TEAM IMAGE, LLC	09/04/2024		14658	33024		0.00	873.00
1101008230.000	08/25/2024	IN020734369	434	THE JANITORS SUPPLY CO INC	09/16/2024		14818	33026		0.00	149.50
1101003361.000	08/16/2024	IN020734768	434	THE JANITORS SUPPLY CO INC	09/24/2024		14953	33026		0.00	542.37
1101010311.000	08/07/2024	22407-26	721	UNITED CONSULTING ENGINEERS INC.	09/24/2024		14957	33027		0.00	18884.89
1101009361.000	09/11/2024	2046	10471	VAIL'S CONCRETE	09/18/2024		14846	32946		0.00	3085.60
1101003500.000	08/23/2024	9972211683	145	VERIZON WIRELESS	09/11/2024		15041	15041ACH		0.00	5519.06
1101011361.000	08/14/2024	H2026-168219	290	VISA	09/13/2024		14603	14603ACH		0.00	907.93
1101007213.000	08/02/2024	2026000021031	290	VISA	09/13/2024		14604	14604ACH		0.00	146.70
1101007213.000	07/29/2024	08996587628824249818	290	VISA	09/13/2024		14604	14604ACH		0.00	96.33
1101008224.000	07/24/2024	526933	290	VISA	09/13/2024		14648	14648ACH		0.00	379.24
1101008442.000	07/25/2024	11241153336120263	290	VISA	09/13/2024		14648	14648ACH		0.00	8.90

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1101008361.000	07/25/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	204.82
1101008361.000	07/26/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	318.47
1101008213.000	07/25/2024	112-79649707559442	290	VISA	09/13/2024		14648	14648ACH		0.00	107.64
1101008230.000	07/31/2024	195650	290	VISA	09/13/2024		14648	14648ACH		0.00	137.25
1101008224.000	07/29/2024	153998957	290	VISA	09/13/2024		14648	14648ACH		0.00	891.60
1101008442.000	08/02/2024	112-06063209657816	290	VISA	09/13/2024		14648	14648ACH		0.00	62.71
1101008442.000	08/08/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	69.99
1101008224.000	08/06/2024	1544106021	290	VISA	09/13/2024		14648	14648ACH		0.00	50.94
1101008361.000	08/05/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	151.07
1101008213.000	08/09/2024	03855	290	VISA	09/13/2024		14648	14648ACH		0.00	39.96
1101008398.000	08/13/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	540.00
1101008442.000	08/14/2024	532285	290	VISA	09/13/2024		14648	14648ACH		0.00	133.95
1101008224.000	08/16/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	54.44
1101008213.000	08/16/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	102.73
1101008213.000	08/23/2024	112-52638868049852	290	VISA	09/13/2024		14648	14648ACH		0.00	188.40
1101008213.000	08/19/2024	11213923234478607	290	VISA	09/13/2024		14648	14648ACH		0.00	69.64
1101008213.000	08/01/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	-26.71
1101008213.000	08/01/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	-26.71
1101008213.000	08/01/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	-63.99
1101008213.000	08/01/2024		290	VISA	09/13/2024		14648	14648ACH		0.00	-26.71
1101002213.000	07/28/2024	7THM97DC48Z	290	VISA	09/13/2024		14649	14649ACH		0.00	17.92
1101002398.000	07/27/2024	28706	290	VISA	09/13/2024		14649	14649ACH		0.00	599.00
1101003392.000	07/30/2024	287150550	290	VISA	09/13/2024		14649	14649ACH		0.00	45.00
1101003392.000	07/31/2024	July 2024	290	VISA	09/13/2024		14649	14649ACH		0.00	2.42
1101003392.000	08/12/2024	287539568	290	VISA	09/13/2024		14649	14649ACH		0.00	15.00
1101003392.000	08/31/2024	August 2024	290	VISA	09/13/2024		14649	14649ACH		0.00	11.72
1101005361.000	08/19/2024	119104	290	VISA	09/13/2024		14649	14649ACH		0.00	142.49
1101005361.000	08/22/2024	902260	290	VISA	09/13/2024		14649	14649ACH		0.00	90.81
1101003361.000	08/23/2024	803210	290	VISA	09/13/2024		14649	14649ACH		0.00	10.57

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1101006361.000	08/09/2024	MCMICHAEL1	290	VISA	09/13/2024		14742	14742ACH		0.00	219.78
1101006213.000	08/13/2024	MCMICHAEL2	290	VISA	09/13/2024		14742	14742ACH		0.00	16.62
1101006137.000	08/13/2024	MCMICHAEL3	290	VISA	09/13/2024		14742	14742ACH		0.00	51.90
1101006213.000	08/14/2024	MCMICHAEL4	290	VISA	09/13/2024		14742	14742ACH		0.00	20.92
1101006361.000	08/13/2024	MCMICHAEL5	290	VISA	09/13/2024		14742	14742ACH		0.00	46.11
1101006441.000	08/21/2024	MCMICHAEL6	290	VISA	09/13/2024		14742	14742ACH		0.00	25.22
1101006137.000	07/24/2024	HARTMAN1	290	VISA	09/13/2024		14771	14771ACH		0.00	448.38
1101006213.000	07/24/2024	HARTMAN2	290	VISA	09/13/2024		14771	14771ACH		0.00	9.99
1101006137.000	07/26/2024	HARTMAN3	290	VISA	09/13/2024		14771	14771ACH		0.00	304.47
1101006442.000	07/26/2024	HARTMAN4	290	VISA	09/13/2024		14771	14771ACH		0.00	549.95
1101006441.000	07/26/2024	HARTMAN5	290	VISA	09/13/2024		14771	14771ACH		0.00	30.76
1101006441.000	08/01/2024	HARTMAN6	290	VISA	09/13/2024		14771	14771ACH		0.00	99.99
1101006441.000	08/01/2024	HARTMAN7	290	VISA	09/13/2024		14771	14771ACH		0.00	599.94
1101006322.000	08/05/2024	HARTMAN8	290	VISA	09/13/2024		14771	14771ACH		0.00	10.99
1101006441.000	08/05/2024	HARTMAN9	290	VISA	09/13/2024		14771	14771ACH		0.00	13.98
1101006137.000	08/05/2024	HARTMAN10	290	VISA	09/13/2024		14771	14771ACH		0.00	179.98
1101006441.000	08/05/2024	HARTMAN11	290	VISA	09/13/2024		14771	14771ACH		0.00	44.77
1101006441.000	08/05/2024	HARTMAN13	290	VISA	09/13/2024		14771	14771ACH		0.00	198.00
1101006323.000	08/09/2024	HARTMAN14	290	VISA	09/13/2024		14771	14771ACH		0.00	321.00
1101006311.000	08/21/2024	HARTMAN19	290	VISA	09/13/2024		14771	14771ACH		0.00	75.00
1101006441.000	08/22/2024	HARTMAN20	290	VISA	09/13/2024		14771	14771ACH		0.00	3.49
1101006441.000	08/22/2024	HARTMAN21	290	VISA	09/13/2024		14771	14771ACH		0.00	35.99
1101006213.000	08/22/2024	HARTMAN22	290	VISA	09/13/2024		14771	14771ACH		0.00	9.89
1101006323.000	08/23/2024	HARTMAN23	290	VISA	09/13/2024		14771	14771ACH		0.00	559.50
1101009213.000	07/24/2024	1094646	290	VISA	09/13/2024		14868	14868ACH		0.00	11.70
1101009213.000	07/24/2024	1753821	290	VISA	09/13/2024		14868	14868ACH		0.00	59.88
1101009398.000	08/02/2024	1589-2486	290	VISA	09/13/2024		14868	14868ACH		0.00	20.00
1101009213.000	08/02/2024	1029025	290	VISA	09/13/2024		14868	14868ACH		0.00	26.12
1101009213.000	07/31/2024	9115426	290	VISA	09/13/2024		14868	14868ACH		0.00	12.45

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
1101009213.000	08/12/2024	5466619-	290	VISA	09/13/2024		14868	14868ACH		0.00	29.99
1101012312.000	08/06/2024	11208885295306653	290	VISA	09/13/2024		14923	14923ACH		0.00	15.99
1101012398.000	08/12/2024	8	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101012323.000	08/14/2024	fdab5324f370	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101012311.000	08/22/2024	ngtx5b4rt2	290	VISA	09/13/2024		14924	14924ACH		0.00	9.87
1101012311.000	08/22/2024	pfjecb4rt2	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101012311.000	08/23/2024	2kucg98rt2	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101012311.000	08/25/2024	4ajj69lrt2	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101012311.000	08/24/2024	z6hhu9uqt2	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101012311.000	08/25/2024	x7r749lrt2	290	VISA	09/13/2024		14924	14924ACH		0.00	10.00
1101010322.000	08/23/2024	70192970000207697912	290	VISA	09/13/2024		14925	14925ACH		0.00	9.96
1101001391.000	08/13/2024	29620706032239328252	290	VISA	09/24/2024		14942	14942ACH		0.00	95.16
1101001391.000	07/24/2024	00943519	290	VISA	09/24/2024		14944	14944ACH		0.00	54.83
1101001391.000	08/22/2024	46732	290	VISA	09/24/2024		14944	14944ACH		0.00	14.66
1101001323.000	08/24/2024	92130	290	VISA	09/24/2024		14944	14944ACH		0.00	330.00
1101002213.000	08/02/2024	03-000347253	290	VISA	09/13/2024		14991	14991ACH		0.00	19.99
1101002213.000	08/02/2024	112-4261630-6012264	290	VISA	09/13/2024		14991	14991ACH		0.00	16.57
1101002213.000	08/02/2024	112-4261630-6012264	290	VISA	09/13/2024		14991	14991ACH		0.00	24.66
1101002442.000	08/16/2024	113-3493195-4277033	290	VISA	09/13/2024		14991	14991ACH		0.00	759.80
1101008318.000	09/03/2024	99999902869703	1262	WA Butler Company	09/16/2024		14670	32975		0.00	93.60
1101008318.000	09/10/2024	99999902872779	1262	WA Butler Company	09/16/2024		14670	32975		0.00	37.70
1101007392.000	09/10/2024	09102024	324	WALKER FOUNDATIONS, LLC	09/24/2024		14951	33030		0.00	300.00
1101009213.000	08/16/2024	794229457494924	557	WALMART GECCS	09/18/2024		14863	32948		0.00	34.42
SubTotal Fund Number 1101 GENERAL FUND										23833.33	431170.98

****Fund Number 2201 MVH STREET**

2201100361.000	05/10/2024	13116	11225	ARMSTRONG GARAGE DOORS, INC	09/24/2024		14940	32954		0.00	589.00
2201100362.000	09/05/2024	M2024106	1928	Bright Equipment, Inc	09/24/2024		14729	32967		0.00	444.45
2201100361.000	09/10/2024	15095	2165	C&H Heating and Cooling, LLC	09/24/2024		14728	32969		0.00	30.00

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2201100392.000	08/31/2024	8407004085	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		15047	33045		0.00	574.02
2201100392.000	09/04/2024	43465	2156	Caldwell's Inc	09/24/2024		14726	32973		0.00	490.00
2201100213.000	09/04/2024	INGR1106838	11332	FASTENAL	09/24/2024		14693	32985		0.00	52.92
2201100351.000	08/05/2024	64168	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	1029.51
2201100351.000	08/05/2024	64169	38	GREENFIELD UTILITIES	09/24/2024		14682	32990		0.00	30.45
2201100231.000	08/31/2024	H10179	1693	Keystone Cooperative, Inc	09/24/2024		14685	33003		0.00	188.97
2201100222.000	08/31/2024	H10178	1693	Keystone Cooperative, Inc	09/24/2024		14685	33003		0.00	5274.82
2201100362.000	09/04/2024	293887	25	Meyer Distributing Partners LLC	09/24/2024		14691	33010		0.00	317.36
2201100362.000	09/04/2024	293895	25	Meyer Distributing Partners LLC	09/24/2024		14691	33010		0.00	62.16
2201100362.000	09/04/2024	293895	25	Meyer Distributing Partners LLC	09/24/2024		14691	33010		0.00	58.33
2201100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	31288.55
2201100116.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	1183.85
2201100392.000	08/25/2024	0761-006548943	1977	Republic Services of Indiana, LP	09/24/2024		14704	33018		0.00	86.84
2201100235.000	08/30/2024	38087	469	STELLO PRODUCTS, INC	09/24/2024		14720	33021		0.00	2575.00
2201100222.000	09/09/2024	1220088124	2206	Southern Indiana Tire, Inc.	09/24/2024		14727	33019		0.00	62.99
2201100222.000	09/09/2024	1220088381	2206	Southern Indiana Tire, Inc.	09/24/2024		14727	33019		0.00	29.99
2201100213.000	08/02/2024	421500871265	290	VISA	09/13/2024		14591	14591ACH		0.00	376.92
2201100213.000	08/08/2024	422100284319	290	VISA	09/13/2024		14591	14591ACH		0.00	34.72
2201100213.000	08/15/2024	20260100776	290	VISA	09/13/2024		14591	14591ACH		0.00	155.46
2201100235.000	08/21/2024	20260113910	290	VISA	09/13/2024		14591	14591ACH		0.00	214.57
2201100235.000	08/21/2024	202600113910	290	VISA	09/13/2024		14591	14591ACH		0.00	-214.57
2201100235.000	08/21/2024	20260001495092	290	VISA	09/13/2024		14591	14591ACH		0.00	200.52
2201100213.000	08/09/2024	113-2678025-6069004	290	VISA	09/13/2024		14840	14840ACH		0.00	21.95
SubTotal Fund Number 2201 MVH STREET										0.00	45158.78

****Fund Number 2202 LOCAL ROAD & STREET**

2202100414.000	08/16/2024	0002520-4091-0	1831	WM CORPORATE SERVICES INC Waste Management	09/24/2024		14683	33032		0.00	19151.69
2202100414.000	08/01/2024	0002485-4091-6	1831	WM CORPORATE SERVICES INC	09/24/2024		14683	33032		0.00	24338.30

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				Waste Management							
2202100414.000	07/16/2024	0002449-4091-2	1831	WM CORPORATE SERVICES INC	09/24/2024		14683	33032		0.00	14669.50
				Waste Management							
2202100414.000	07/01/2024	0002418-4091-7	1831	WM CORPORATE SERVICES INC	09/24/2024		14683	33032		0.00	7106.49
				Waste Management							
2202100414.000	06/17/2024	0002391-4091-6	1831	WM CORPORATE SERVICES INC	09/24/2024		14683	33032		0.00	12930.49
				Waste Management							
2202100414.000	09/03/2024	0002556-4091-4	1831	WM CORPORATE SERVICES INC	09/24/2024		14683	33032		0.00	15745.78
				Waste Management							
SubTotal Fund Number 2202 LOCAL ROAD & STREET										0.00	93942.25
**Fund Number 2203 MVH STREET RESTRICTED											
2203100414.000	08/28/2024	2039	10471	VAIL'S CONCRETE	09/24/2024		14684	33039		0.00	11406.50
2203100414.000	08/28/2024	2038	10471	VAIL'S CONCRETE	09/24/2024		14684	33039		0.00	1489.60
SubTotal Fund Number 2203 MVH STREET RESTRICTED										0.00	12896.10
**Fund Number 2204 PARK & RECREATION											
2204100361.000	08/31/2024	G10047105-202408	1114	AIM MEDIA INDIANA PRINTING	09/18/2024		14696	32897		0.00	103.00
2204100361.000	08/16/2024	13555	11225	ARMSTRONG GARAGE DOORS, INC	09/18/2024		14761	32899		0.00	652.50
2204100362.000	08/30/2024	2610272601	11853	AUTOZONE, INC	09/18/2024		14702	32900		0.00	7.39
2204100361.000	09/12/2024	5342	790	BARNSIGNWORKS INC	09/18/2024		14943	32901		0.00	2670.00
2204100213.000	08/14/2024	962768	1438	BRADEN BUSINESS SYSTEMS	09/18/2024		14705	32902		0.00	154.07
2204100362.000	08/12/2024	203573	1157	CAPITOL CITY FORD	09/18/2024		14721	32903		0.00	69.16
2204100323.000	09/11/2024	09112024	99999	CARRIE YOUNG	09/18/2024		14797	32904		0.00	39.13
2204100361.000	06/30/2024	8406905012	11231	CINTAS FIRST AID & SAFETY CORP	09/18/2024		14709	32905		0.00	195.00
2204100361.000	08/31/2024	8407007809	11231	CINTAS FIRST AID & SAFETY CORP	09/18/2024		14709	32905		0.00	65.00
2204100361.000	08/31/2024	8407007808	11231	CINTAS FIRST AID & SAFETY CORP	09/18/2024		14709	32905		0.00	130.00
2204100213.000	08/31/2024	55028215-08312024	1862	DRIESSEN WATER INC	09/18/2024		14730	32908		0.00	28.40

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2204100351.000	09/03/2024	AUGUST2024	11456	DUKE ENERGY	09/18/2024		14752	32909		0.00	69.46
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	43.85
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	45.90
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	34.95
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	64.85
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	17.95
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	17.95
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	29.95
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	29.95
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	41.90
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	52.90
2204100361.000	09/18/2024	2024-7	2104	David Mitchell Doran Jr	09/18/2024		14746	32988		0.00	29.95
2204100398.000	08/22/2024	94786448	11233	ESRI	09/18/2024		14773	32911		0.00	175.00
2204100213.000	09/04/2024	INGR1106837	11332	FASTENAL	09/18/2024		14775	32912		0.00	72.09
2204100213.000	08/21/2024	9223477408	26	GRAINGER, INC	09/18/2024		14785	32915		0.00	36.95
2204100213.000	08/16/2024	9218574857	26	GRAINGER, INC	09/18/2024		14785	32915		0.00	137.27
2204100362.000	08/29/2024	9232236555	26	GRAINGER, INC	09/18/2024		14785	32915		0.00	31.81
2204100351.000	08/05/2024	54232	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	168.10
2204100351.000	08/05/2024	54239	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	227.64
2204100351.000	08/05/2024	54911	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	377.17
2204100351.000	08/05/2024	54912	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	35.66
2204100351.000	08/05/2024	63417	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	156.64
2204100351.000	08/05/2024	63420	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	45.74
2204100351.000	08/05/2024	63421	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	119.28
2204100351.000	08/05/2024	63422	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	48.08
2204100351.000	08/05/2024	63423	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	601.70
2204100351.000	08/05/2024	63424	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	154.01
2204100351.000	08/05/2024	64857	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	3262.67
2204100351.000	08/05/2024	64859	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	4086.46

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2204100351.000	08/05/2024	64869	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	41.05
2204100351.000	08/05/2024	69580	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	79.68
2204100351.000	08/05/2024	76247	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	6.00
2204100351.000	08/05/2024	76264	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	16.00
2204100351.000	08/05/2024	76265	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	6.00
2204100351.000	08/05/2024	76297	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	6.00
2204100351.000	08/05/2024	76337	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	116.00
2204100351.000	08/05/2024	78472	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	18.57
2204100351.000	08/05/2024	78596	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	152.59
2204100351.000	08/05/2024	78660	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	104.91
2204100351.000	08/05/2024	78672	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	31.00
2204100351.000	08/05/2024	78926	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	30.00
2204100351.000	08/05/2024	78928	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	48.86
2204100351.000	08/05/2024	81442	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	542.85
2204100351.000	08/05/2024	82793	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	627.73
2204100351.000	08/05/2024	83708	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	672.27
2204100351.000	08/05/2024	85281	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	45.29
2204100351.000	08/05/2024	85346	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	67.94
2204100351.000	08/05/2024	88217	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	18.74
2204100351.000	08/05/2024	91326	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	135.38
2204100351.000	08/05/2024	91327	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	103.31
2204100351.000	08/05/2024	93220	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	141.60
2204100351.000	08/05/2024	95777	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	370.00
2204100351.000	08/05/2024	95879	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	39.49
2204100351.000	08/05/2024	98091	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	33.57
2204100351.000	08/05/2024	100849	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	263.24
2204100351.000	08/05/2024	101471	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	53.10
2204100351.000	08/05/2024	101928	38	GREENFIELD UTILITIES	09/18/2024		14697	32895		0.00	41.38
2204100213.000	09/09/2024	605591410	2744	HILLYARD	09/18/2024		14789	32917		0.00	80.52

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2204100213.000	07/10/2024	5510873	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	169.00
2204100213.000	07/10/2024	5521741	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	26.96
2204100361.000	07/10/2024	5620675	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	71.29
2204100213.000	07/11/2024	4613770	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	9.98
2204100213.000	07/12/2024	3144104	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	15.87
2204100213.000	07/12/2024	3192806	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	19.98
2204100361.000	07/12/2024	3511000	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	86.82
2204100213.000	07/15/2024	13503	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	105.82
2204100213.000	07/15/2024	522141	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	8.40
2204100213.000	07/16/2024	9013614	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	128.57
2204100213.000	07/16/2024	9013619	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	51.41
2204100213.000	07/16/2024	9511360	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	7.50
2204100213.000	07/17/2024	8013789	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	144.91
2204100213.000	07/18/2024	7013828	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	27.97
2204100361.000	07/18/2024	7013828	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	9.96
2204100213.000	07/18/2024	7614554	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	2.24
2204100213.000	07/19/2024	8621356	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	106.91
2204100213.000	07/22/2024	3522762	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	25.97
2204100361.000	07/23/2024	2511905	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	23.99
2204100213.000	07/24/2024	1144939	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	56.92
2204100361.000	07/25/2024	14649	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	22.85
2204100361.000	07/29/2024	6010081	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	373.00
2204100361.000	07/30/2024	5010191	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	71.18
2204100361.000	07/30/2024	5512486	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	19.48
2204100361.000	07/30/2024	5610247	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	11.48
2204100362.000	07/30/2024	5622201	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	6.85
2204100362.000	07/31/2024	4512599	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	30.64
2204100213.000	07/31/2024	4523577	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	121.99
2204100361.000	07/31/2024	4523600	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	17.31

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2204100361.000	08/01/2024	3512654	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	38.72
2204100213.000	08/01/2024	3512654	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	9.96
2204100361.000	08/02/2024	2010510	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	95.15
2204100213.000	08/02/2024	2622426	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	28.97
2204100361.000	08/03/2024	1512835	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	116.75
2204100361.000	08/04/2024	523927	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	118.36
2204100380.000	08/31/2024	08312024	213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15053	15053ACH		0.00	75.30
2204100398.000	07/30/2024	36734	202	INDIANA PARK & RECREATION ASSOC	09/18/2024		14862	32922		0.00	360.00
2204100362.000	08/15/2024	P182001	1304	KOENIG EQUIPMENT INC.	09/18/2024		14803	32923		0.00	158.30
2204100361.000	08/06/2024	530272	99999	KYLE CAMBRIDGE	09/18/2024		14816	32924		0.00	3.48
2204100441.000	08/05/2024	629047451	1693	Keystone Cooperative, Inc	09/18/2024		14798	32925		0.00	54.00
2204100213.000	08/05/2024	629047453	1693	Keystone Cooperative, Inc	09/18/2024		14798	32925		0.00	9.90
2204100441.000	08/05/2024	629047469	1693	Keystone Cooperative, Inc	09/18/2024		14798	32925		0.00	108.00
2204100441.000	08/05/2024	629047492	1693	Keystone Cooperative, Inc	09/18/2024		14798	32925		0.00	54.00
2204100222.000	08/31/2024	08312024	1693	Keystone Cooperative, Inc	09/18/2024		14798	32925		0.00	2986.33
2204100311.000	05/31/2024	24-080	729	LEHMAN & LEHMAN	09/18/2024		14806	32927		0.00	600.00
2204100361.000	09/03/2024	096471	1576	LLOYDS OF INDIANA INC	09/18/2024		14805	32928		0.00	78.75
2204100362.000	09/03/2024	P8898624	95	MACALLISTER MACHINERY CO, INC	09/18/2024		14865	32929		0.00	64.11
2204100398.000	08/21/2024	49FACF15-00022001	2184	MaintainX, Inc	09/18/2024		14807	32930		0.00	195.66
2204100213.000	08/07/2024	292408	25	Meyer Distributing Partners LLC	09/18/2024		14815	32931		0.00	36.94
2204100362.000	08/13/2024	292743	25	Meyer Distributing Partners LLC	09/18/2024		14815	32931		0.00	4.66
2204100362.000	08/15/2024	292889	25	Meyer Distributing Partners LLC	09/18/2024		14815	32931		0.00	7.78
2204100222.000	08/28/2024	293604	25	Meyer Distributing Partners LLC	09/18/2024		14815	32931		0.00	61.42
2204100213.000	08/30/2024	293733	25	Meyer Distributing Partners LLC	09/18/2024		14815	32931		0.00	17.96
2204100351.000	09/02/2024	09022024	10252	NINE STAR CONNECT-TELECOM	09/18/2024		14809	32933		0.00	39.64
2204100213.000	08/23/2024	2965000	439	OFFICE 360, INC	09/18/2024		14836	32934		0.00	194.14
2204100361.000	09/01/2024	INV-221818	1215	OFFICE PRIDE	09/18/2024		14817	32935		0.00	2386.06
2204100111.000	///		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	22139.20

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2204100115.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	8819.57
2204100116.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	4360.09
2204100361.000	09/01/2024	5503	1946	Patrick J Kinder	09/18/2024		14804	32926		0.00	1265.00
2204100361.000	09/01/2024	5503	1946	Patrick J Kinder	09/18/2024		14804	32926		0.00	1247.50
2204100213.000	08/27/2024	1025954482	256	Pitney Bowes Global Financial Services LLC	09/18/2024		14838	32936		0.00	177.97
2204100396.000	08/25/2024	0761-006548951	1977	Republic Services of Indiana, LP	09/18/2024		14843	32939		0.00	722.37
2204100396.000	09/01/2024	8935783	1789	SERVICE SANITATION, INC	09/18/2024		14844	32941		0.00	228.67
2204100396.000	09/01/2024	8935784	1789	SERVICE SANITATION, INC	09/18/2024		14844	32941		0.00	228.67
2204100396.000	09/01/2024	8935785	1789	SERVICE SANITATION, INC	09/18/2024		14844	32941		0.00	228.67
2204100396.000	09/01/2024	8935786	1789	SERVICE SANITATION, INC	09/18/2024		14844	32941		0.00	228.67
2204100361.000	09/10/2024	1721-7	368	SHERWIN WILLIAMS CO	09/18/2024		14819	32942		0.00	35.99
2204100213.000	08/13/2024	164175	11120	SUPERIOR MOWERS & MORE, INC	09/18/2024		14853	32943		0.00	92.85
2204100362.000	06/31/2024	1220085945	2206	Southern Indiana Tire, Inc.	09/18/2024		14703	32940		0.00	53.50
2204100362.000	08/06/2024	1220086226	2206	Southern Indiana Tire, Inc.	09/18/2024		14703	32940		0.00	24.99
2204100362.000	08/19/2024	1220087117	2206	Southern Indiana Tire, Inc.	09/18/2024		14703	32940		0.00	15.00
2204100137.000	08/20/2024	29306	11306	TEAM IMAGE, LLC	09/18/2024		14845	32945		0.00	125.00
2204100361.000	09/16/2024	PUMPDOOR24	2204	Tyler Lawyer	09/18/2024		14992	32938		0.00	3600.00
2204100361.000	09/03/2024	2042	10471	VAIL'S CONCRETE	09/18/2024		14846	32946		0.00	350.00
2204100361.000	08/29/2024	24-01061	1395	VAK PAK INC.	09/18/2024		14847	32947		0.00	4799.62
2204100398.000	08/07/2024	120580903494	290	VISA	09/18/2024		14677	14677ACH		0.00	20.00
2204100213.000	08/13/2024	384950	290	VISA	09/18/2024		14677	14677ACH		0.00	131.32
2204100213.000	08/21/2024	0791465	290	VISA	09/18/2024		14677	14677ACH		0.00	39.99
2204100213.000	08/21/2024	5091408	290	VISA	09/18/2024		14677	14677ACH		0.00	79.99
2204100322.000	08/23/2024	816	290	VISA	09/18/2024		14677	14677ACH		0.00	71.60
2204100213.000	08/23/2024	7217811	290	VISA	09/18/2024		14677	14677ACH		0.00	28.57
2204100213.000	08/05/2024	CR90140601	290	VISA	09/18/2024		14677	14677ACH		0.00	-847.33
2204100322.000	08/12/2024	08122024	290	VISA	09/18/2024		14677	14677ACH		0.00	-23.28
2204100213.000	08/07/2024	03-000348627	290	VISA	09/13/2024		14867	14867ACH		0.00	35.18

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2204100213.000	07/29/2024	4361813	290	VISA	09/13/2024		14867	14867ACH		0.00	24.99
2204100137.000	07/25/2024	415240	290	VISA	09/13/2024		14868	14868ACH		0.00	128.38
2204100137.000	07/25/2024	315223	290	VISA	09/13/2024		14868	14868ACH		0.00	161.59
2204100213.000	07/24/2024	3661023	290	VISA	09/13/2024		14868	14868ACH		0.00	28.62
2204100361.000	07/30/2024	034039	290	VISA	09/13/2024		14868	14868ACH		0.00	4.95
2204100362.000	07/30/2024	8305816	290	VISA	09/13/2024		14868	14868ACH		0.00	21.82
2204100213.000	07/31/2024	034113	290	VISA	09/13/2024		14868	14868ACH		0.00	16.98
2204100362.000	08/01/2024	411074	290	VISA	09/13/2024		14868	14868ACH		0.00	39.96
2204100362.000	08/01/2024	034267	290	VISA	09/13/2024		14868	14868ACH		0.00	49.94
2204100398.000	08/02/2024	1060-8705	290	VISA	09/13/2024		14868	14868ACH		0.00	20.00
2204100362.000	08/02/2024	8354649	290	VISA	09/13/2024		14868	14868ACH		0.00	218.16
2204100398.000	09/03/2024	2863521867	290	VISA	09/13/2024		14868	14868ACH		0.00	29.99
2204100213.000	08/01/2024	5704254	290	VISA	09/13/2024		14868	14868ACH		0.00	6.99
2204100213.000	08/01/2024	4746612	290	VISA	09/13/2024		14868	14868ACH		0.00	59.95
2204100361.000	08/05/2024	034661	290	VISA	09/13/2024		14868	14868ACH		0.00	1.28
2204100361.000	08/08/2024	808082	290	VISA	09/13/2024		14868	14868ACH		0.00	10.00
2204100361.000	08/09/2024	119054	290	VISA	09/13/2024		14868	14868ACH		0.00	10.00
2204100213.000	08/09/2024	9081856	290	VISA	09/13/2024		14868	14868ACH		0.00	13.99
2204100213.000	08/12/2024	5473039	290	VISA	09/13/2024		14868	14868ACH		0.00	6.99
2204100361.000	08/13/2024	113170	290	VISA	09/13/2024		14868	14868ACH		0.00	10.00
2204100362.000	08/13/2024	0822647	290	VISA	09/13/2024		14868	14868ACH		0.00	339.98
2204100213.000	08/16/2024	035746	290	VISA	09/13/2024		14868	14868ACH		0.00	14.99
2204100213.000	08/20/2024	0540267	290	VISA	09/13/2024		14868	14868ACH		0.00	21.91
2204100361.000	08/22/2024	902205	290	VISA	09/13/2024		14868	14868ACH		0.00	10.00
2204100361.000	08/22/2024	802242	290	VISA	09/13/2024		14868	14868ACH		0.00	10.00
2204100362.000	08/23/2024	036452	290	VISA	09/13/2024		14868	14868ACH		0.00	197.43
2204100213.000	08/23/2024	9601840	290	VISA	09/13/2024		14868	14868ACH		0.00	32.49
2204100398.000	08/06/2024	120579347900	290	VISA	09/13/2024		14869	14869ACH		0.00	20.00
2204100213.000	08/08/2024	174221586192511	557	WALMART GECCS	09/18/2024		14863	32948		0.00	7.28

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2204100213.000	08/19/2024	794232576884692	557	WALMART GECCS	09/18/2024		14863	32948		0.00	13.96
2204100231.000	08/19/2024	128490	1504	WATER SOLUTIONS UNLIMITED INC.	09/18/2024		14859	32949		0.00	350.06
2204100231.000	08/22/2024	128750	1504	WATER SOLUTIONS UNLIMITED INC.	09/18/2024		14859	32949		0.00	480.56
2204100231.000	08/23/2024	129062	1504	WATER SOLUTIONS UNLIMITED INC.	09/18/2024		14859	32949		0.00	410.00
2204100231.000	09/03/2024	129365	1504	WATER SOLUTIONS UNLIMITED INC.	09/18/2024		14859	32949		0.00	590.00
SubTotal Fund Number 2204 PARK & RECREATION										0.00	79544.55
**Fund Number 2211 PARK NONREVERTING											
2211100111.000	09/18/2024	09182024	301	AMY M REEVES	09/18/2024		14866	32898		0.00	70.00
2211100213.000	08/31/2024	8407007465	11231	CINTAS FIRST AID & SAFETY CORP	09/18/2024		14709	32905		0.00	195.00
2211100213.000	08/23/2024	INGR1106552	11332	FASTENAL	09/18/2024		14775	32912		0.00	126.83
2211100504.000	06/20/2024	587	1664	GREENFIELD MUSIC CENTER	09/18/2024		14782	32916		0.00	1750.00
2211100504.000	06/20/2024	586	1664	GREENFIELD MUSIC CENTER	09/18/2024		14782	32916		0.00	1750.00
2211100380.000	08/31/2024	08312024	213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15053	15053ACH		0.00	172.16
2211100213.000	08/26/2024	INV-220225	1215	OFFICE PRIDE	09/18/2024		14817	32935		0.00	150.00
2211100213.000	09/01/2024	INV-224514	1215	OFFICE PRIDE	09/18/2024		14817	32935		0.00	150.00
2211100213.000	08/19/2024	INV-220086	1215	OFFICE PRIDE	09/18/2024		14817	32935		0.00	150.00
2211100213.000	09/08/2024	INV-224715	1215	OFFICE PRIDE	09/18/2024		14817	32935		0.00	150.00
2211100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	3661.76
2211100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	227.03
2211100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	53.09
2211100213.000	09/05/2024	29609	11306	TEAM IMAGE, LLC	09/18/2024		14845	32945		0.00	70.00
2211100213.000	09/05/2024	29609	11306	TEAM IMAGE, LLC	09/18/2024		14845	32945		0.00	30.00
2211100503.000	07/26/2024	000613	290	VISA	09/18/2024		14677	14677ACH		0.00	369.00
2211100503.000	07/24/2024	114274	290	VISA	09/18/2024		14677	14677ACH		0.00	392.91
2211100213.000	07/26/2024	5552908	290	VISA	09/18/2024		14677	14677ACH		0.00	10.98

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2211100213.000	07/26/2024	79	290	VISA	09/18/2024		14677	14677ACH		0.00	119.92
2211100503.000	07/26/2024	1	290	VISA	09/18/2024		14677	14677ACH		0.00	185.88
2211100213.000	07/18/2024	5517835	290	VISA	09/18/2024		14677	14677ACH		0.00	37.99
2211100213.000	07/31/2024	9163467	290	VISA	09/13/2024		14868	14868ACH		0.00	24.35
2211100213.000	08/02/2024	0697056	290	VISA	09/13/2024		14868	14868ACH		0.00	9.95
2211100213.000	08/04/2024	3648258	290	VISA	09/13/2024		14868	14868ACH		0.00	6.99
2211100213.000	08/03/2024	1351449	290	VISA	09/13/2024		14868	14868ACH		0.00	29.97
2211100213.000	08/05/2024	7268254	290	VISA	09/13/2024		14868	14868ACH		0.00	111.78
2211100213.000	07/20/2024	934268295	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	07/20/2024	934268294	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	07/20/2024	934268296	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	07/20/2024	934268305	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	07/23/2024	6661820	290	VISA	09/13/2024		14869	14869ACH		0.00	27.27
2211100213.000	07/23/2024	0007430	290	VISA	09/13/2024		14869	14869ACH		0.00	252.07
2211100213.000	07/23/2024	0229848	290	VISA	09/13/2024		14869	14869ACH		0.00	207.07
2211100213.000	07/23/2024	9465848	290	VISA	09/13/2024		14869	14869ACH		0.00	224.70
2211100213.000	08/01/2024	MC02074444	290	VISA	09/13/2024		14869	14869ACH		0.00	48.50
2211100213.000	08/05/2024	6898627	290	VISA	09/13/2024		14869	14869ACH		0.00	19.17
2211100213.000	08/09/2024	09082024	290	VISA	09/13/2024		14869	14869ACH		0.00	75.00
2211100213.000	08/09/2024	08092024	290	VISA	09/13/2024		14869	14869ACH		0.00	160.00
2211100213.000	08/09/2024	0901856	290	VISA	09/13/2024		14869	14869ACH		0.00	104.02
2211100213.000	08/09/2024	8699465	290	VISA	09/13/2024		14869	14869ACH		0.00	37.58
2211100213.000	08/08/2024	943179904	290	VISA	09/13/2024		14869	14869ACH		0.00	198.00
2211100213.000	08/08/2024	943177754	290	VISA	09/13/2024		14869	14869ACH		0.00	221.76
2211100213.000	08/09/2024	924383212	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	08/09/2024	943177034	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	08/09/2024	924383210	290	VISA	09/13/2024		14869	14869ACH		0.00	99.00
2211100213.000	08/19/2024	7045814	290	VISA	09/13/2024		14869	14869ACH		0.00	64.97
2211100213.000	08/23/2024	413241	290	VISA	09/13/2024		14869	14869ACH		0.00	13.47

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2211100213.000	08/23/2024	KWPSFVRWBHYBO	290	VISA	09/13/2024		14869	14869ACH		0.00	111.00
2211100213.000	08/13/2024	27513692	290	VISA	09/13/2024		14869	14869ACH		0.00	-551.02
2211100213.000	07/21/2024	194203744463338	557	WALMART GECCS	09/18/2024		14863	32948		0.00	90.34
2211100503.000	07/26/2024	554208452074836	557	WALMART GECCS	09/18/2024		14863	32948		0.00	107.54
2211100213.000	08/09/2024	17422685912881	557	WALMART GECCS	09/18/2024		14863	32948		0.00	21.76
2211100213.000	08/17/2024	646700067	557	WALMART GECCS	09/18/2024		14863	32948		0.00	19.94
SubTotal Fund Number 2211 PARK NONREVERTING										0.00	12151.73
**Fund Number 2228 POLICE CONTINUING ED											
2228100398.000	09/09/2024	244-02	383	INDIANA DRUG ENFORCEMENT ASSOC	09/24/2024		14827	32996		0.00	900.00
2228100398.000	08/06/2024	HARTMAN12	290	VISA	09/13/2024		14771	14771ACH		0.00	675.00
2228100398.000	08/12/2024	HARTMAN15	290	VISA	09/13/2024		14771	14771ACH		0.00	350.00
2228100398.000	08/14/2024	HARTMAN16	290	VISA	09/13/2024		14771	14771ACH		0.00	125.00
2228100398.000	08/23/2024	HARTMAN24	290	VISA	09/13/2024		14771	14771ACH		0.00	48.75
SubTotal Fund Number 2228 POLICE CONTINUING ED										0.00	2098.75
**Fund Number 2240 LOIT- LIT - PUBLIC SAFETY											
2240100500.000	08/08/2024	8693	1913	Noble Auto Accessories & Window Tint, Inc.	09/24/2024		14835	33012		0.00	1499.00
2240100500.000	08/08/2024	8694	1913	Noble Auto Accessories & Window Tint, Inc.	09/24/2024		14835	33012		0.00	1349.00
2240100500.000	08/20/2024	HARTMAN18	290	VISA	09/13/2024		14771	14771ACH		0.00	228.27
SubTotal Fund Number 2240 LOIT- LIT - PUBLIC SAFETY										0.00	3076.27
**Fund Number 2243 FIRE TERRITORY											
2243100392.000	08/30/2024	853103	1374	AAA EXTERMINATING INC.	09/24/2024		14736	32951		0.00	80.00
2243100392.000	08/30/2024	653210	1374	AAA EXTERMINATING INC.	09/24/2024		14736	32951		0.00	70.00
2243100442.000	09/18/2024	240527	2320	ARC EDM INC	09/24/2024		14739	32976		0.00	335.00
2243100362.000	09/04/2024	2610276536	11653	AUTOZONE, INC	09/24/2024		14741	32957		0.00	15.35

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2243100362.000	09/04/2024	2610276518	11653	AUTOZONE, INC	09/24/2024		14741	32957		0.00	15.35
2243100362.000	09/05/2024	2610277433	11653	AUTOZONE, INC	09/24/2024		14741	32957		0.00	78.84
2243100362.000	09/12/2024	2610282897	11653	AUTOZONE, INC	09/24/2024		14741	32957		0.00	54.44
2243100231.000	09/04/2024	85475085	11651	BOUND TREE MEDICAL, LLC	09/24/2024		14744	32962		0.00	325.99
2243100231.000	09/04/2024	85475084	11651	BOUND TREE MEDICAL, LLC	09/24/2024		14744	32962		0.00	6887.73
2243100231.000	09/03/2024	85472908	11651	BOUND TREE MEDICAL, LLC	09/24/2024		14744	32962		0.00	47.40
2243100231.000	09/03/2024	85472909	11651	BOUND TREE MEDICAL, LLC	09/24/2024		14744	32962		0.00	82.99
2243100231.000	09/10/2024	85482692	11651	BOUND TREE MEDICAL, LLC	09/24/2024		14744	32962		0.00	89.70
2243100213.000	09/12/2024	969355	1438	BRADEN BUSINESS SYSTEMS	09/24/2024		14912	32963		0.00	170.32
2243100122.000	/ /		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	1376.96
2243100361.000	09/19/2024	1023800	87	CR MECHANICAL INC	09/24/2024		14748	32972		0.00	466.12
2243100361.000	09/06/2024	12661580	2282	CertaSite, LLC	09/24/2024		14755	32974		0.00	954.11
2243100362.000	09/09/2024	6535	1770	D&M REPAIR & WELDING LLC	09/24/2024		14749	32977		0.00	140.00
2243100213.000	09/11/2024	3073	2323	FAB Automotive Detailing, LLC	09/24/2024		14915	32984		0.00	259.86
2243100392.000	09/10/2024	108252965	10855	FREY WATER CONDITIONING, INC	09/24/2024		14751	32987		0.00	54.50
2243100213.000	09/03/2024	108029286	10855	FREY WATER CONDITIONING, INC	09/24/2024		14751	32987		0.00	10.00
2243100121.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15026	15026PAY		0.00	28744.56
2243100392.000	08/31/2024	10467736	101	INDIANA OXYGEN COMPANY, INC	09/24/2024		14753	32997		0.00	43.71
2243100213.000	09/11/2024	7323277-00	1820	Imperial Dade	09/24/2024		14919	33000		0.00	741.12
2243100222.000	09/09/2024	235590	1693	Keystone Cooperative, Inc	09/24/2024		14754	33003		0.00	6312.85
2243100137.000	08/30/2024	IN2111106	11505	MES - INDIANA	09/24/2024		14757	33006		0.00	119.98
2243100137.000	08/30/2024	IN2111110	11505	MES - INDIANA	09/24/2024		14757	33006		0.00	259.96
2243100137.000	08/31/2024	IN2111609	11505	MES - INDIANA	09/24/2024		14757	33006		0.00	119.45
2243100137.000	08/31/2024	IN2111607	11505	MES - INDIANA	09/24/2024		14757	33006		0.00	139.98
2243100137.000	09/05/2024	IN2113129	11505	MES - INDIANA	09/24/2024		14757	33006		0.00	160.42
2243100361.000	09/09/2024	IN2114464	11505	MES - INDIANA	09/24/2024		14757	33006		0.00	2041.53
2243100362.000	09/09/2024	294152	25	Meyer Distributing Partners LLC	09/24/2024		14779	33010		0.00	77.88
2243100362.000	09/06/2024	294039	25	Meyer Distributing Partners LLC	09/24/2024		14779	33010		0.00	168.84

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2243100362.000	09/09/2024	294153	25	Meyer Distributing Partners LLC	09/24/2024		14779	33010		0.00	21.26
2243100392.000	09/01/2024	240901488	876	NELSON ALARM INC.	09/24/2024		14759	33011		0.00	102.00
2243100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	156385.08
2243100115.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	8629.97
2243100116.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	1728.00
2243100125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	9896.35
2243100125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	2314.47
2243100392.000	08/25/2024	0761-006548956	1977	Republic Services of Indiana, LP	09/24/2024		14762	33018		0.00	101.34
2243100392.000	08/25/2024	0761-006548945	1977	Republic Services of Indiana, LP	09/24/2024		14762	33018		0.00	80.35
2243100442.000	09/09/2024	24909H	233	SAFETY SYSTEMS INC	09/24/2024		14766	33020		0.00	359.90
2243100362.000	09/06/2024	X302282454:01	149	STOOPS FREIGHTLINER QUALITY	09/24/2024		14778	33023		0.00	387.37
2243100362.000	09/03/2024	1220088020	2206	Southern Indiana Tire, inc.	09/24/2024		14776	33019		0.00	55.00
2243100362.000	09/11/2024	1220088555	2206	Southern Indiana Tire, Inc.	09/24/2024		14776	33019		0.00	109.99
2243100137.000	09/09/2024	29725	11306	TEAM IMAGE, LLC	09/24/2024		14790	33024		0.00	120.00
2243100137.000	09/06/2024	29632	11306	TEAM IMAGE, LLC	09/24/2024		14790	33024		0.00	355.00
2243100137.000	09/09/2024	29741	11306	TEAM IMAGE, LLC	09/24/2024		14790	33024		0.00	60.00
2243100231.000	09/03/2024	9508902790	1531	TELEFLEX LLC	09/24/2024		14777	33025		0.00	562.50
2243100213.000	08/04/2024	8577	290	VISA	09/13/2024		14587	14587ACH		0.00	4.99
2243100442.000	08/22/2024	8577	290	VISA	09/13/2024		14587	14587ACH		0.00	649.95
2243100322.000	07/25/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	73.00
2243100442.000	07/25/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	31.49
2243100137.000	07/30/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	423.95
2243100361.000	07/30/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	134.72
2243100442.000	07/30/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	76.98
2243100213.000	07/30/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	15.99
2243100213.000	08/01/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	9.99
2243100361.000	08/04/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	23.39
2243100213.000	08/06/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	26.80
2243100362.000	08/06/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	35.38

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2243100137.000	08/05/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	78.00
2243100137.000	08/07/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	116.00
2243100361.000	08/07/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	106.56
2243100137.000	08/08/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	20.00
2243100137.000	08/07/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	78.00
2243100361.000	08/10/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	16.20
2243100213.000	08/14/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	29.99
2243100213.000	08/14/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	19.99
2243100213.000	08/15/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	34.81
2243100398.000	08/16/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	43.76
2243100398.000	08/16/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	26.46
2243100213.000	08/19/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	9.69
2243100361.000	08/21/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	17.52
2243100361.000	08/21/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	137.74
2243100361.000	08/21/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	285.73
2243100442.000	08/22/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	101.97
2243100213.000	08/22/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	40.90
2243100398.000	08/16/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	102.99
2243100361.000	08/23/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	60.59
2243100442.000	08/08/2024	4283	290	VISA	09/13/2024		14841	14841ACH		0.00	9.97
2243100442.000	08/13/2024	4283	290	VISA	09/13/2024		14841	14841ACH		0.00	283.73
SubTotal Fund Number 2243 FIRE TERRITORY										0.00	234820.75
**Fund Number 2301 K-9 DONATION FUND											
2301100500.000	09/03/2024	5600723888	2315	VCA Animal Hospitals, Inc.	09/24/2024		14829	33028		0.00	221.12
2301100500.000	08/17/2024	HARTMAN17	290	VISA	09/13/2024		14771	14771ACH		0.00	133.98
SubTotal Fund Number 2301 K-9 DONATION FUND										0.00	355.10
**Fund Number 2302 PARK DONATION FUND											

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2302100500.000	08/31/2024	G10047105-202408	1114	AIM MEDIA INDIANA PRINTING	09/18/2024		14696	32897		0.00	81.00	
2302100500.000	09/06/2024	00953427	99999	ELLEN KUKER	09/18/2024		14770	32910		0.00	46.84	
2302100500.000	08/19/2024	00374816	99999	ELLEN KUKER	09/18/2024		14770	32910		0.00	67.95	
2302100500.000	09/16/2024	09202024	99999	GARY HOLT	09/18/2024		14990	32914		0.00	120.00	
2302100500.000	06/20/2024	592	1664	GREENFIELD MUSIC CENTER	09/18/2024		14782	32916		0.00	200.00	
2302100500.000	07/09/2024	6012979	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	407.24	
2302100500.000	07/10/2024	5510825	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	160.51	
2302100500.000	07/10/2024	5521741	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	97.94	
2302100500.000	07/16/2024	9013615	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	30.07	
2302100500.000	07/22/2024	3014269	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	75.96	
2302100500.000	07/23/2024	2511904	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	27.92	
2302100500.000	07/29/2024	6010080	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	671.96	
2302100500.000	07/31/2024	4010307	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	94.95	
2302100500.000	08/01/2024	3010422	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	12.96	
2302100500.000	08/02/2024	2523767	10508	HOME DEPOT	09/18/2024		14558	32921		0.00	108.86	
2302100500.000	08/12/2024	629047795	1893	Keystone Cooperative, Inc	09/18/2024		14798	32925		0.00	27.00	
2302100500.000	08/28/2024	BOOTH@MONUMENTAL-F IN	2316	The J Cube Inc	09/18/2024		14837	32913		0.00	375.00	
2302100500.000	09/03/2024	INV-19819	330	Tike Legacy LLC	09/18/2024		14861	32944		0.00	39.87	
2302100500.000	07/24/2024	20	290	VISA	09/18/2024		14677	14677ACH		0.00	145.92	
2302100500.000	07/31/2024	1452583	290	VISA	09/18/2024		14677	14677ACH		0.00	204.00	
2302100500.000	08/07/2024	1	290	VISA	09/18/2024		14677	14677ACH		0.00	94.97	
2302100500.000	08/12/2024	VP_ZBH3VMT7	290	VISA	09/18/2024		14677	14677ACH		0.00	133.98	
2302100500.000	08/12/2024	04241-65524088	290	VISA	09/18/2024		14677	14677ACH		0.00	180.00	
2302100500.000	08/21/2024	011262	290	VISA	09/18/2024		14677	14677ACH		0.00	134.66	
2302100500.000	08/20/2024	601201	290	VISA	09/18/2024		14677	14677ACH		0.00	108.60	
2302100500.000	08/12/2024	04241-65524088	290	VISA	09/18/2024		14677	14677ACH		0.00	-11.78	
2302100500.000	07/30/2024	8428225	290	VISA	09/13/2024		14868	14868ACH		0.00	49.80	
2302100500.000	08/05/2024	7569018	290	VISA	09/13/2024		14868	14868ACH		0.00	39.98	
2302100500.000	08/20/2024	010245	290	VISA	09/13/2024		14868	14868ACH		0.00	21.58	

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2302100500.000	08/20/2024	2878617	290	VISA	09/13/2024		14868	14868ACH		0.00	17.79
2302100500.000	08/20/2024	8980220	290	VISA	09/13/2024		14868	14868ACH		0.00	30.67
2302100500.000	08/21/2024	4985021	290	VISA	09/13/2024		14868	14868ACH		0.00	299.97
2302100500.000	08/22/2024	1638656	290	VISA	09/13/2024		14868	14868ACH		0.00	54.93
2302100500.000	07/25/2024	8957034	290	VISA	09/13/2024		14869	14869ACH		0.00	357.95
2302100500.000	08/09/2024	5893862	290	VISA	09/13/2024		14869	14869ACH		0.00	249.95
2302100500.000	07/21/2024	194203568303379	557	WALMART GECCS	09/18/2024		14863	32948		0.00	41.87
2302100500.000	07/24/2024	244206513201231	557	WALMART GECCS	09/18/2024		14863	32948		0.00	42.79
2302100500.000	07/25/2024	024207493827719	557	WALMART GECCS	09/18/2024		14863	32948		0.00	43.70
2302100500.000	07/31/2024	894213487970180	557	WALMART GECCS	09/18/2024		14863	32948		0.00	58.55
2302100500.000	08/07/2024	414220486503379	557	WALMART GECCS	09/18/2024		14863	32948		0.00	13.16
2302100500.000	08/15/2024	414228533573711	557	WALMART GECCS	09/18/2024		14863	32948		0.00	29.22
2302100500.000	08/15/2024	794228538514899	557	WALMART GECCS	09/18/2024		14863	32948		0.00	98.00
SubTotal Fund Number 2302 PARK DONATION FUND										0.00	5086.09
**Fund Number 2303 FIRE DONATION											
2303100500.000	08/15/2024	4669	290	VISA	09/13/2024		14610	14610ACH		0.00	139.31
SubTotal Fund Number 2303 FIRE DONATION										0.00	139.31
**Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR											
2401176500.000	09/03/2024	Application #1	55	E & B PAVING INC	09/13/2024		14978	32896		0.00	157418.74
2401176500.000	07/05/2024	12656	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	38.34
2401176500.000	07/08/2024	972955	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	75.90
2401176500.000	07/08/2024	7012861	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	275.76
2401176500.000	07/08/2024	7620528	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	47.88
2401176500.000	07/09/2024	6012978	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	278.78
2401176500.000	07/09/2024	6510714	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	48.41
2401176500.000	07/10/2024	5613632	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	16.38
2401176500.000	07/11/2024	4020915	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	230.89

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2401176500.000	07/12/2024	3511000	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	99.96
2401176500.000	07/15/2024	13502	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	120.81
2401176500.000	07/16/8024	9013646	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	33.60
2401176500.000	07/22/2024	3014270	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	363.33
2401176500.000	07/22/2024	3014296	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	344.00
2401176500.000	07/22/2024	3014311	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	320.88
2401176500.000	07/24/2024	1014550	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	569.90
2401176500.000	07/24/2024	1512024	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	311.27
2401176500.000	07/25/2024	615323	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	206.67
2401176500.000	08/02/2024	2010511	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	785.54
2401176500.000	07/22/2024	3144767	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	-86.72
2401176500.000	07/25/2024	171159	10508	HOME DEPOT	09/18/2024		14997	33035		0.00	-204.00
SubTotal Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR										0.00	161286.32
**Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND -											
2427100500.000	08/06/2024	QUO-14019-G4K5V0	2016	MSAB Incorporated	09/24/2024		14833	33007		0.00	4305.00
SubTotal Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND - SEIZURE										0.00	4305.00
**Fund Number 2501 JOINT TACTICAL TEAM											
2501100442.000	07/19/2024	1743	642	FIELDS' OUTDOOR ADVENTURES LLP	09/24/2024		14832	32986		0.00	3050.00
SubTotal Fund Number 2501 JOINT TACTICAL TEAM										0.00	3050.00
**Fund Number 4410 FIRE EQUIPMENT											
4410100442.000	07/29/2024	INV012746	1767	DIRTY DALES DIESEL PERFORMANCE & AUTO INC	09/24/2024		14750	32981		0.00	1948.40
SubTotal Fund Number 4410 FIRE EQUIPMENT										0.00	1948.40
**Fund Number 4443 PARK IMPACT FEES											

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4443100500.000	09/12/2024	6846	2115	HSC Pavement Maintenance, Inc.	09/18/2024		14996	107		0.00	4686.24
4443100500.000	09/12/2024	6846	2115	HSC Pavement Maintenance, Inc.	09/18/2024		14996	107		0.00	1592.12
4443100500.000	08/29/2024	6767	2115	HSC Pavement Maintenance, Inc.	09/18/2024		14996	107		0.00	10327.68
4443100500.000	08/29/2024	6767	2115	HSC Pavement Maintenance, Inc.	09/18/2024		14996	107		0.00	750.00
SubTotal Fund Number 4443 PARK IMPACT FEES										0.00	17356.04
**Fund Number 4445 TIF											
4445100591.000	09/04/2024	2024 TIF/Water	10934	WATER SINKING FUND 602	09/24/2024		14601	33031		0.00	500000.00
4445100530.000	09/04/2024	2024 TIF/WW	10745	WWTPC SINKING BOND TRANSFER	09/24/2024		14800	33033		0.00	500000.00
SubTotal Fund Number 4445 TIF										0.00	1000000.00
**Fund Number 4505 LOCAL RD/BRIDGE MATCHING GRANT											
4505100500.000	09/11/2024	000084551	47	INDIANA DEPT OF TRANSPORT	09/24/2024		14980	32995		0.00	39635.70
SubTotal Fund Number 4505 LOCAL RD/BRIDGE MATCHING GRANT										0.00	39635.70
**Fund Number 4650 SHELTER HOUSE RECONSTRUCTION NR FUND											
4650500361.000	07/24/2024	5049664	1519	VERMILLION SYSTEMS INC.	09/24/2024		14971	33029		0.00	2803.61
SubTotal Fund Number 4650 SHELTER HOUSE RECONSTRUCTION NR FUND										0.00	2803.61
**Fund Number 6101 WATER OPERATING											
6101100137.000	09/01/2024	10047028	99999	AUSTIN KINDER	09/24/2024		14871	15751		0.00	100.00
6101100362.000	09/03/2024	2610275723	11653	AUTOZONE, INC	09/24/2024		14872	15752		0.00	65.87
6101100450.000	09/04/2024	354556	8219	BENNY'S LOCK & KEY	09/24/2024		14875	15753		0.00	61.25
6101100450.000	08/28/2024	I-00009946	50	BREHOB ELECTRIC, CORP	09/24/2024		14873	15754		0.00	412.74
6101100450.000	09/11/2024	I-00010619	50	BREHOB ELECTRIC, CORP	09/24/2024		14873	15754		0.00	361.88
6101100222.000	09/04/2024	BMS751815	11377	BRENNTAG MID-SOUTH, INC	09/24/2024		14878	15755		0.00	1832.63
6101100222.000	09/04/2024	BMS751814	11377	BRENNTAG MID-SOUTH, INC	09/24/2024		14878	15755		0.00	1629.00

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6101100240.000	08/30/2024	5227722846	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14880	15756	09	0.00	60.67
6101100240.000	08/31/2024	8407004438	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14880	15756		0.00	105.69
6101100240.000	08/31/2024	8406999485	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14880	15756		0.00	320.47
6101100311.000	08/31/2024	9286310130	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14880	15756		0.00	65.00
6101100396.000	09/24/2024	AUG2024	576	CITY OF GREENFIELD	09/24/2024		14902	15757		0.00	100.00
6101100122.000	11		576	CITY OF GREENFIELD	09/19/2024		15035	15778		0.00	5770.20
6101100324.000	09/01/2024	2409A05280WATER	11517	COMNET	09/24/2024		14884	15758		0.00	77.03
6101100240.000	08/29/2024	V539362	2589	CORE & MAIN LP	09/24/2024		14887	15759		0.00	422.92
6101100240.000	08/28/2024	V499218	2589	CORE & MAIN LP	09/24/2024		14887	15759		0.00	1989.93
6101100240.000	08/28/2024	V533075	2589	CORE & MAIN LP	09/24/2024		14887	15759		0.00	470.00
6101100240.000	08/28/2024	V524728	2589	CORE & MAIN LP	09/24/2024		14887	15759		0.00	464.68
6101100450.000	09/05/2024	INGR1106887	11332	FASTENAL	09/24/2024		14895	15760		0.00	15.41
6101100137.000	09/08/2024	1425091	99999	GARRETT REDD	09/24/2024		14905	15761		0.00	100.00
6101100351.000	08/04/2024	64674	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	960.99
6101100351.000	08/04/2024	64784	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	42.14
6101100351.000	08/04/2024	64785	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	39.93
6101100351.000	08/04/2024	64865	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	101.42
6101100351.000	08/04/2024	64870	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	136.03
6101100351.000	08/04/2024	69159	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	4616.67
6101100351.000	08/04/2024	69160	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	2588.09
6101100351.000	08/04/2024	69414	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	3004.40
6101100351.000	08/04/2024	69415	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	739.58
6101100351.000	08/04/2024	69561	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	9550.37
6101100351.000	08/04/2024	74496	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	97.71
6101100351.000	08/04/2024	75748	38	GREENFIELD UTILITIES	09/24/2024		14897	15762		0.00	48.08
6101100380.000	09/09/2024	AUG2024	213	INDIANA DEPARTMENT OF REVENUE	09/09/2024		14763	14763ACH		0.00	32912.10

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6101100311.000	09/04/2024	INV-06558WATER	225	INDIANA UNDERGROUND PLANT	09/24/2024		14906	15763		0.00	442.23
6101100222.000	08/31/2024	08312024FUEL	1693	Keystone Cooperative, Inc	09/24/2024		14907	15764		0.00	4187.36
6101100240.000	08/23/2024	2024451	2321	LYON	09/24/2024		14908	15765		0.00	756.81
6101100361.000	09/03/2024	I21999	219	MUEGGE PLMG. & HTG., INC.	09/24/2024		14909	15767		0.00	465.00
6101100311.000	09/01/2024	240901504	876	NELSON ALARM INC.	09/24/2024		14911	15768		0.00	105.00
6101100111.000	//		11	PAYROLL FUND	09/20/2024		15020	15777		0.00	46586.52
6101100116.000	//		11	PAYROLL FUND	09/20/2024		15020	15777		0.00	4933.16
6101100125.000	//		11	PAYROLL FUND	09/20/2024		15020	15777		0.00	3053.68
6101100125.000	//		11	PAYROLL FUND	09/20/2024		15020	15777		0.00	714.17
6101100392.000	09/03/2024	80688	1129	PEERLESS MIDWEST INC.	09/24/2024		14913	15769		0.00	122950.00
6101100311.000	08/31/2024	681019WATER	817	USIC HOLDINGS INC.	09/24/2024		14916	15771		0.00	9790.22
6101100240.000	09/05/2024	3198959-00	11335	UTILITY PIPE SALES OF IN, INC	09/24/2024		14917	15772		0.00	1375.00
6101100240.000	09/09/2024	3198964-00	11335	UTILITY PIPE SALES OF IN, INC	09/24/2024		14917	15772		0.00	1817.16
6101100392.000	09/04/2024	2043	10471	VAIL'S CONCRETE	09/24/2024		14918	15773		0.00	1090.38
6101100392.000	08/28/2024	2037	10471	VAIL'S CONCRETE	09/24/2024		14918	15773		0.00	832.50
6101100323.000	08/13/2024	PBPB10061	290	VISA	09/13/2024		14808	14808ACH		0.00	8.34
6101100323.000	08/14/2024	10232266	290	VISA	09/13/2024		14808	14808ACH		0.00	34.00
6101100323.000	08/13/2024	012139	290	VISA	09/13/2024		14808	14808ACH		0.00	30.00
6101100137.000	08/05/2024	529929	290	VISA	09/13/2024		14811	14811ACH		0.00	-83.95
6101100240.000	07/24/2024	215053	290	VISA	09/13/2024		14811	14811ACH		0.00	77.88
6101100240.000	07/29/2024	421100578339	290	VISA	09/13/2024		14811	14811ACH		0.00	35.16
6101100398.000	08/01/2024	082024IWEA	290	VISA	09/13/2024		14811	14811ACH		0.00	40.00
6101100398.000	08/01/2024	08012024IWEA	290	VISA	09/13/2024		14811	14811ACH		0.00	40.00
6101100137.000	08/01/2024	901051	290	VISA	09/13/2024		14811	14811ACH		0.00	83.95
6101100240.000	08/01/2024	901083	290	VISA	09/13/2024		14811	14811ACH		0.00	24.98
6101100240.000	08/02/2024	902091	290	VISA	09/13/2024		14811	14811ACH		0.00	81.10
6101100240.000	08/05/2024	314251	290	VISA	09/13/2024		14811	14811ACH		0.00	77.88
6101100137.000	08/08/2024	418040	290	VISA	09/13/2024		14811	14811ACH		0.00	290.76
6101100240.000	08/14/2024	804183	290	VISA	09/13/2024		14811	14811ACH		0.00	94.16

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6101100137.000	08/15/2024	035623	290	VISA	09/13/2024		14811	14811ACH		0.00	149.99
6101100450.000	08/20/2024	18843	290	VISA	09/13/2024		14811	14811ACH		0.00	41.20
6101100240.000	08/22/2024	8563445	290	VISA	09/13/2024		14864	14864ACH		0.00	24.95
6101100450.000	07/22/2024	9324211	290	VISA	09/13/2024		14864	14864ACH		0.00	48.42
6101100452.000	09/12/2024	09012024DEP	339	WATER DEPRECIATION FUND	09/24/2024		14920	15775		0.00	123087.92
6101100451.000	09/12/2024	09012024BOND	10934	WATER SINKING FUND 602	09/24/2024		14921	15776		0.00	29500.00
SubTotal Fund Number 6101 WATER OPERATING										0.00	422068.83
**Fund Number 6103 WATER DEPRECIATION											
6103100500.000	09/05/2024	2044	10471	VAIL'S CONCRETE	09/24/2024		14918	15773		0.00	4003.38
SubTotal Fund Number 6103 WATER DEPRECIATION										0.00	4003.38
**Fund Number 6104 WATER METER DEPOSIT											
6104100391.000	09/24/2024	DEP REFUND # 235	99999	WATER DEPOSIT REFUNDS	09/24/2024		14722	15774		0.00	1630.00
SubTotal Fund Number 6104 WATER METER DEPOSIT										0.00	1630.00
**Fund Number 6112 WATER CONNECTION FEES											
6112100590.000	09/06/2024	0170653-IN	750	MIDWEST METER INC.	09/24/2024		14910	15766		0.00	5080.00
6112100590.000	09/06/2024	0170700-IN	750	MIDWEST METER INC.	09/24/2024		14910	15766		0.00	32860.00
6112100590.000	08/26/2024	109012	251	UNITED SYSTEMS & SOFTWARE INC	09/24/2024		14914	15770		0.00	34248.71
SubTotal Fund Number 6112 WATER CONNECTION FEES										0.00	72208.71
**Fund Number 6201 WWTPC OPERATING											
6201100392.000	08/31/2024	9286309733	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14688	8674		0.00	520.00
6201100396.000	09/24/2024	AUG2024	576	CITY OF GREENFIELD	09/24/2024		14903	8675		0.00	100.00
6201100122.000	/ /		576	CITY OF GREENFIELD	09/19/2024		15036	8699		0.00	5012.53
6201100311.000	08/26/2024	60428	573	COMMONWEALTH ENGINEERS, INC.	09/24/2024		14689	8676		0.00	3111.92

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6201100311.000	09/01/2024	2409A05280	11517	COMNET	09/24/2024		14690	8677		0.00	77.03	
6201100430.000	08/28/2024	0385825	1415	FERGUSON WATERWORKS #1934	09/24/2024		14929	8678		0.00	9192.96	
6201100240.000	09/10/2024	108165301	10855	FREY WATER CONDITIONING, INC	09/24/2024		14812	8679		0.00	26.85	
6201100351.000	09/24/2024	53097	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	216.93	
6201100351.000	09/24/2024	53675	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	40.16	
6201100351.000	09/24/2024	57644	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	129.32	
6201100351.000	09/24/2024	57645	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	38.48	
6201100351.000	09/24/2024	61307	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	163.47	
6201100351.000	09/24/2024	63313	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	536.41	
6201100351.000	09/24/2024	63434	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	143.39	
6201100351.000	09/24/2024	63499	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	96.29	
6201100351.000	09/24/2024	64226	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	75.98	
6201100351.000	09/24/2024	64584	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	94.28	
6201100351.000	09/24/2024	64585	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	61.25	
6201100351.000	09/24/2024	64629	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	335.56	
6201100351.000	09/24/2024	67996	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	38.82	
6201100351.000	09/24/2024	68049	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	34.46	
6201100351.000	09/24/2024	68632	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	210.46	
6201100351.000	09/24/2024	69119	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	16420.88	
6201100351.000	09/24/2024	69120	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	614.04	
6201100351.000	09/24/2024	69536	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	140.71	
6201100351.000	09/24/2024	72114	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	175.97	
6201100351.000	09/24/2024	73251	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	93.72	
6201100351.000	09/24/2024	74506	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	78.77	
6201100351.000	09/24/2024	74737	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	234.12	
6201100351.000	09/24/2024	75241	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	194.05	
6201100351.000	09/24/2024	75246	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	77.54	
6201100351.000	09/24/2024	75737	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	199.97	
6201100351.000	09/24/2024	76109	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	103.77	

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6201100351.000	09/24/2024	81203	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	36.92
6201100351.000	09/24/2024	102793	38	GREENFIELD UTILITIES	09/24/2024		14692	8682		0.00	179.05
6201100392.000	09/04/2024	INV-06558	225	INDIANA UNDERGROUND PLANT	09/24/2024		14707	8683		0.00	442.22
6201100224.000	08/28/2024	11471146	83	IRVING MATERIALS, INC.	09/24/2024		14699	8684		0.00	2292.50
6201100224.000	09/09/2024	71382502	83	IRVING MATERIALS, INC.	09/24/2024		14699	8684		0.00	1874.13
6201100222.000	08/31/2024	H10198	1693	Keystone Cooperative, Inc	09/24/2024		14701	8685		0.00	2741.31
6201100222.000	08/19/2024	566021731	1693	Keystone Cooperative, Inc	09/24/2024		14701	8685		0.00	539.75
6201100362.000	09/08/2024	071688	431	LARRY R. THOMAS	09/24/2024		14814	8686		0.00	200.00
6201100240.000	09/04/2024	057190	989	LOU'S GLOVES INC.	09/24/2024		14733	8687		0.00	264.00
6201100240.000	09/10/2024	508931	1997	NCL of Wisconsin Inc. (North Central Labs)	09/24/2024		14870	8688		0.00	113.81
6201100213.000	09/05/2024	2973915	439	OFFICE 360, INC	09/24/2024		14735	8689		0.00	61.57
6201100111.000	//		11	PAYROLL FUND	09/20/2024		15021	8698		0.00	43566.72
6201100118.000	//		11	PAYROLL FUND	09/20/2024		15021	8698		0.00	1188.01
6201100125.000	//		11	PAYROLL FUND	09/20/2024		15021	8698		0.00	2628.73
6201100125.000	//		11	PAYROLL FUND	09/20/2024		15021	8698		0.00	614.78
6201100240.000	08/03/2024	6157	1691	PHILLY ELECTRICAL SUPPLY	09/24/2024		14737	8690		0.00	59.71
6201100315.000	09/11/2024	20240295	1874	PMR HEALTHCARE	09/24/2024		14928	8691		0.00	306.28
6201100222.000	09/04/2024	226127	1890	PVS MINIBULK, INC.	09/24/2024		14738	8692		0.00	3383.41
6201100222.000	09/05/2024	226265	1890	PVS MINIBULK, INC.	09/24/2024		14738	8692		0.00	4071.36
6201100392.000	08/25/2024	0761-006548950	1977	Republic Services of Indiana, LP	09/24/2024		14740	8693		0.00	241.35
6201100451.010	09/12/2024	Payment #24	895	THE BANK OF NEW YORK MELLON	09/12/2024		14995	14995ACHW W22		0.00	316895.93
6201100392.000	08/31/2024	681019	817	USIC HOLDINGS INC.	09/24/2024		14743	8695		0.00	9790.23
6201100392.000	09/10/2024	2045	10471	VAIL'S CONCRETE	09/24/2024		14813	8696		0.00	350.00
6201100240.000	07/24/2024	1014560	290	VISA	09/13/2024		14602	14602ACH		0.00	122.99
6201100240.000	08/02/2024	04681	290	VISA	09/13/2024		14602	14602ACH		0.00	376.92
6201100398.000	08/02/2024	926893	290	VISA	09/13/2024		14602	14602ACH		0.00	100.00
6201100240.000	08/01/2024	3010442	290	VISA	09/13/2024		14602	14602ACH		0.00	183.16
6201100398.000	08/13/2024	ZKN44MT899X	290	VISA	09/13/2024		14602	14602ACH		0.00	490.00

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6201100398.000	08/13/2024	ZKN44MT899X	290	VISA	09/13/2024		14602	14602ACH		0.00	490.00
6201100240.000	08/12/2024	2011455	290	VISA	09/13/2024		14602	14602ACH		0.00	74.47
6201100240.000	08/12/2024	2011474	290	VISA	09/13/2024		14602	14602ACH		0.00	2.57
6201100240.000	08/16/2024	8012012	290	VISA	09/13/2024		14602	14602ACH		0.00	11.56
6201100240.000	08/21/2024	534222	290	VISA	09/13/2024		14602	14602ACH		0.00	79.99
6201100213.000	08/02/2024	03-000347249	290	VISA	09/13/2024		14842	14842ACH		0.00	75.16
6201100392.000	09/03/2024	0085751-4100-0	1831	WM CORPORATE SERVICES INC Waste Management	09/24/2024		14896	8697		0.00	535.00
6201100392.000	09/03/2024	0085718-4100-9	1831	WM CORPORATE SERVICES INC Waste Management	09/24/2024		14896	8697		0.00	20117.22
SubTotal Fund Number 6201 WWTPC OPERATING										0.00	453090.90
**Fund Number 6202 WWTPC SINKING BOND & INT											
6202100311.000	07/08/2024	252-2645172-Gnfid14	1161	THE BANK OF NEW YORK MELLON	09/24/2024		14994	8694		0.00	825.00
SubTotal Fund Number 6202 WWTPC SINKING BOND & INT										0.00	825.00
**Fund Number 6206 WWTPC AVAILABILITY											
6206100590.000	09/12/2024	180287	1590	AMERICAN STRUCTUREPOINT INC	09/24/2024		14941	8673		0.00	5086.30
SubTotal Fund Number 6206 WWTPC AVAILABILITY										0.00	5086.30
**Fund Number 6301 LIGHT OPERATING											
6301100501.000	09/24/2024	CREDIT # 142	99999	ABBAY WHITAKER	09/24/2024		14718	16166		0.00	57.95
6301100362.000	08/23/2024	01S4343900	84	ALLIED EQUIPMENT SERVICE CORP	09/24/2024		14731	16167		0.00	798.46
6301100362.000	08/29/2024	51499956	907	ALTEC INDUSTRIES, INC	09/24/2024		14934	16168		0.00	912.68
6301100450.000	06/28/2024	6101355-00	11280	ANIXTER POWER SOLUTIONS LLC	09/24/2024		14732	16169		0.00	1600.00
6301100501.000	09/24/2024	CREDIT #142	99999	ARIAH CORDIER	09/24/2024		14711	16170		0.00	150.00
6301100392.000	09/01/2024	28611	451	AUTOMATED ENERGY, INC	09/24/2024		14734	16171		0.00	240.00

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6301100362.000	09/10/2024	2510281369	11653	AUTOZONE, INC	09/24/2024		14876	16172		0.00	5.27
6301100240.000	09/06/2024	205869	1633	BARRETT SUPPLIES & EQUIPMENT INC	09/24/2024		14745	16173		0.00	613.39
6301100450.000	09/06/2024	1248026	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	2232.50
6301100450.000	08/30/2024	1247494	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	2197.20
6301100450.000	08/30/2024	1247539	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	1146.80
6301100450.000	08/30/2024	1247448	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	241.20
6301100450.000	08/30/2024	1247455	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	927.00
6301100450.000	08/30/2024	1247543	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	2385.00
6301100450.000	08/30/2024	1247424	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	7166.70
6301100450.000	09/06/2024	1248145	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	2200.00
6301100392.000	08/31/2024	8406999484	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14756	16175		0.00	877.29
6301100392.000	08/31/2024	8407007806	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14756	16175		0.00	145.00
6301100392.000	08/31/2024	8407007807	11231	CINTAS FIRST AID & SAFETY CORP	09/24/2024		14756	16175		0.00	145.00
6301100122.000	/ /		576	CITY OF GREENFIELD	09/19/2024		15037	16209		0.00	7662.30
6301100392.000	09/01/2024	2409A05280PL	11517	COMNET	09/24/2024		14765	16177		0.00	77.04
6301100362.000	09/09/2024	6534	1770	D&M REPAIR & WELDING LLC	09/24/2024		14768	16178		0.00	395.00
6301100501.000	09/24/2024	CREDIT # 142	99999	DAVID ENTERKIN	09/24/2024		14713	16179		0.00	112.75
6301100137.000	07/27/2024	44526	2322	Dylan Dewayne Bowman	09/24/2024		14780	16180		0.00	100.00
6301100450.000	08/14/2024	STDINV0124842	1053	GALLOWAY GROUP	09/24/2024		14938	16182		0.00	3109.20
6301100351.000	09/15/2024	64174	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	6.00
6301100351.000	09/15/2024	69504	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	1182.91
6301100351.000	09/15/2024	71954	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	58.46
6301100351.000	09/15/2024	69503	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	581.08
6301100351.000	09/15/2024	64871	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	151.98
6301100351.000	09/15/2024	64175	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	31.45
6301100351.000	09/15/2024	64177	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	252.47
6301100351.000	09/15/2024	64176	38	GREENFIELD UTILITIES	09/24/2024		14784	16183		0.00	1350.68

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6301100501.000	09/24/2024	CREDIT #142	99999	HELEN BENNETT	09/24/2024		14706	16184		0.00	100.00
6301100380.000	09/09/2024	AUG2024	213	INDIANA DEPARTMENT OF REVENUE	09/09/2024		14764	141764ACH		0.00	155799.91
6301100352.000	08/14/2024	INV0017782	28	INDIANA MUNICIPAL POWER AGENCY	09/10/2024		14485	14495ACH		0.00	3059503.77
6301100392.000	08/31/2024	10468482	101	INDIANA OXYGEN COMPANY, INC	09/24/2024		14936	16186		0.00	117.80
6301100392.000	08/31/2024	10467030	101	INDIANA OXYGEN COMPANY, INC	09/24/2024		14936	16186		0.00	23.56
6301100392.000	09/04/2024	INV-06558PL	225	INDIANA UNDERGROUND PLANT	09/24/2024		14791	16187		0.00	877.80
6301100441.000	09/08/2024	1101202340	1579	INSIGHT PUBLIC SECTOR INC	09/24/2024		14879	16188		0.00	3561.06
6301100501.000	09/24/2024	CREDIT #142	99999	JEFF MUSSELMAN	09/24/2024		14715	16189		0.00	9.48
6301100501.000	09/24/2024	CREDIT# 142	99999	JOE COUCH	09/24/2024		14712	16190		0.00	150.00
6301100501.000	09/24/2024	CREDIT # 142	99999	JUSTUS SCHREIBER	09/24/2024		14716	16191		0.00	150.00
6301100501.000	09/24/2024	CREDIT # 142	99999	KARIN HOCKERSMITH	09/24/2024		14714	16192		0.00	21.80
6301100222.000	08/31/2024	H10182	1693	Keystone Cooperative, Inc	09/24/2024		14783	16193		0.00	2783.56
6301100392.000	09/09/2024	31020-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	250.75
6301100392.000	09/04/2024	30970-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	250.75
6301100392.000	09/04/2024	30972-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	250.75
6301100392.000	09/04/2024	30696-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	250.75
6301100392.000	09/04/2024	30971-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	250.75
6301100392.000	08/27/2024	30936-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	624.36
6301100392.000	09/10/2024	31049-G	600	L & S UNDERGROUND, INC	09/24/2024		14792	16194		0.00	2071.80
6301100501.000	09/24/2024	CREDIT # 142	99999	MIKE CONWAY	09/24/2024		14710	16195		0.00	150.00
6301100501.000	09/24/2024	CREDIT # 142	99999	NICHOLAS SOMMERS	09/24/2024		14717	16196		0.00	150.00
6301100392.000	08/31/2024	603941	1136	NISC	09/24/2024		14885	16197		0.00	5768.78
6301100111.000	//		11	PAYROLL FUND	09/20/2024		15019	16208		0.00	60234.21
6301100116.000	//		11	PAYROLL FUND	09/20/2024		15019	16208		0.00	8179.17
6301100125.000	//		11	PAYROLL FUND	09/20/2024		15019	16208		0.00	4073.76
6301100125.000	//		11	PAYROLL FUND	09/20/2024		15019	16208		0.00	962.74
6301100392.000	08/28/2024	10595	10507	PLANT GROWTH MANAGEMENT SYSTEM	09/24/2024		14794	16198		0.00	861.60
6301100392.000	08/29/2024	4339	700	PREMIUM MECHANICAL LLC	09/24/2024		14795	16199		0.00	150.00

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6301100392.000	09/14/2024	0761-006548947	1977	Republic Services of Indiana, LP	09/24/2024		14796	16200		0.00	129.13
6301100501.000	09/24/2024	CREDIT # 142	99999	SCOTT WILLITS	09/24/2024		14719	16201		0.00	150.00
6301100361.000	09/09/2024	394447	1833	Sunbelt Solomon Services, LLC	09/24/2024		14801	16202		0.00	2878.00
6301100501.000	09/24/2024	CREDIT #142	99999	TANNER CARTER	09/24/2024		14708	16203		0.00	42.34
6301100361.000	08/28/2024	17401746	10342	THE OVERHEAD DOOR CO INC	09/24/2024		14946	16204		0.00	1880.34
6301100392.000	08/31/2024	682545	817	USIC HOLDINGS INC.	09/24/2024		14799	16205		0.00	12925.17
6301100213.000	07/31/2024	6523	290	VISA	09/13/2024		14930	14930ACH		0.00	26.59
6301100213.000	07/31/2024	0689	290	VISA	09/13/2024		14930	14930ACH		0.00	10.70
6301100450.000	08/02/2024	2695	290	VISA	09/13/2024		14930	14930ACH		0.00	153.48
6301100450.000	08/04/2024	9513	290	VISA	09/13/2024		14930	14930ACH		0.00	165.90
6301100240.000	08/14/2024	1366	290	VISA	09/13/2024		14930	14930ACH		0.00	719.99
6301100450.000	08/14/2024	5136	290	VISA	09/13/2024		14930	14930ACH		0.00	351.92
6301100322.000	07/29/2024	3934	290	VISA	09/13/2024		14931	14931ACH		0.00	25.72
6301100240.000	08/23/2024	1009	290	VISA	09/13/2024		14932	14932ACH		0.00	80.97
6301100450.000	07/24/2024	7489	290	VISA	09/13/2024		14930	14930ACH		0.00	-139.48
6301100392.000	09/04/2024	2334	1695	WILLIAMS TREE CO LLC	09/24/2024		14800	16206		0.00	5730.00
6301100392.000	09/03/2024	0287146-4100-9	1831	WM CORPORATE SERVICES INC Waste Management	09/24/2024		14835	16207		0.00	209.77

SubTotal Fund Number 6301 LIGHT OPERATING

0.00 3371992.21

**Fund Number 6303 LIGHT DEPRECIATION

6303100590.000	09/06/2024	1248016	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	51629.82
6303100590.000	09/05/2024	1247969	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	1724.00
6303100590.000	09/05/2024	1247970	3	BROWNSTOWN ELECTRIC	09/24/2024		14747	16174		0.00	7199.80
6303100590.000	09/12/2024	451	1258	HIGH VOLTAGE PAINTING	09/24/2024		14945	16185		0.00	27000.00

SubTotal Fund Number 6303 LIGHT DEPRECIATION

0.00 87553.62

**Fund Number 6304 LIGHT METER DEP

6304100391.000	09/24/2024	DEP REFUND # 235	99999	ELECTRIC DEPOSIT REFUNDS	09/24/2024		14723	16181		0.00	7110.00
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SubTotal Fund Number 6304 LIGHT METER DEP										0.00	7110.00
**Fund Number 6306 LIGHT CASH RESERVE											
6306100501.000	09/24/2024	AUG2024	576	CITY OF GREENFIELD	09/24/2024		14901	16176		0.00	43425.17
SubTotal Fund Number 6306 LIGHT CASH RESERVE										0.00	43425.17
**Fund Number 6501 STORM WATER											
6501100213.000	09/03/2024	967273	1438	BRADEN BUSINESS SYSTEMS	09/24/2024		14984	3173		0.00	131.40
6501100396.000	09/24/2024	AUG2024	576	CITY OF GREENFIELD	09/24/2024		14904	3174		0.00	100.00
6501100122.000	//		576	CITY OF GREENFIELD	09/19/2024		15038	3180		0.00	316.81
6501100410.000	08/20/2024	0343182-IN	11178	DRAINAGE SOLUTIONS, INC	09/24/2024		14960	3175		0.00	386.80
6501100410.000	09/12/2024	INGR1107037	11332	FASTENAL	09/24/2024		14989	3176		0.00	369.60
6501100410.000	08/31/2024	H10198	1693	Keystone Cooperative, Inc	09/24/2024		14982	3177		0.00	2092.13
6501100111.000	//		11	PAYROLL FUND	09/20/2024		15022	3179		0.00	2828.70
6501100125.000	//		11	PAYROLL FUND	09/20/2024		15022	3179		0.00	169.49
6501100125.000	//		11	PAYROLL FUND	09/20/2024		15022	3179		0.00	39.64
6501100410.000	09/03/2024	2041	10471	VAIL'S CONCRETE	09/24/2024		14985	3178		0.00	1251.50
6501100443.000	08/08/2024	11148094670425043	290	VISA	09/13/2024		14654	14654ach		0.00	299.99
6501100443.000	08/07/2024	11148094670425043	290	VISA	09/13/2024		14654	14654ach		0.00	222.13
6501100213.000	08/07/2024	11104552187878659	290	VISA	09/13/2024		14654	14654ach		0.00	100.52
6501100442.000	07/29/2024	4192006610168	290	VISA	09/13/2024		14922	14922ACH		0.00	139.00
SubTotal Fund Number 6501 STORM WATER										0.00	8447.71
**Fund Number 6607 UTILITY BILLING											
6607100122.000	//		576	CITY OF GREENFIELD	09/19/2024		15039	2949		0.00	2603.29
6607100323.000	09/24/2024	AUG2024	1943	Christi Roberts	09/24/2024		14868	2941		0.00	24.12
6607100323.000	09/24/2024	3QAF6B	1917	Karen Gardner	09/24/2024		14899	2942		0.00	259.97
6607100392.000	09/24/2024	AUG2024	373	LIGHT OPERATING	09/24/2024		14893	2943		0.00	11076.75
6607100323.000	09/24/2024	AUG2024	99999	MEGAN MANSHIP	09/24/2024		14889	2944		0.00	18.76

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6607100392.000	08/31/2024	603941	1136	NISC	09/24/2024		14894	2945		0.00	7612.71
6607100213.000	08/31/2024	602455	1136	NISC	09/24/2024		14894	2945		0.00	910.29
6607100322.000	08/31/2024	602455	1136	NISC	09/24/2024		14894	2945		0.00	6668.28
6607100392.000	08/31/2024	602455	1136	NISC	09/24/2024		14894	2945		0.00	2103.88
6607100322.000	08/31/2024	603273	1136	NISC	09/24/2024		14894	2945		0.00	337.20
6607100392.000	08/31/2024	603273	1136	NISC	09/24/2024		14894	2945		0.00	422.43
6607100392.000	08/31/2024	603273	1136	NISC	09/24/2024		14894	2945		0.00	133.10
6607100392.000	08/31/2024	100400000173	1581	ONLINE COLLECTIONS	09/24/2024		14898	2946		0.00	349.47
6607100111.000	//		11	PAYROLL FUND	09/20/2024		15023	2948		0.00	26987.25
6607100116.000	//		11	PAYROLL FUND	09/20/2024		15023	2948		0.00	614.52
6607100125.000	//		11	PAYROLL FUND	09/20/2024		15023	2948		0.00	1635.92
6607100125.000	//		11	PAYROLL FUND	09/20/2024		15023	2948		0.00	382.59
6607100323.000	09/24/2024	AUG2024	99999	TRACI BOOMERSHINE	09/24/2024		14890	2947		0.00	24.12
6607100213.000	08/02/2024	4283	290	VISA	09/13/2024		14891	14891ACH		0.00	29.00
SubTotal Fund Number 6607 UTILITY BILLING										0.00	62193.65
**Fund Number 7701 INFORMATION TECH											
7701100122.000	//		576	CITY OF GREENFIELD	09/19/2024		15040	15040PAY		0.00	1213.28
7701100442.000	09/04/2024	1101201206	1579	INSIGHT PUBLIC SECTOR INC	09/24/2024		14983	32999		0.00	8823.50
7701100222.000	08/31/2024	H43166	1693	Keystone Cooperative, Inc	09/24/2024		14987	33003		0.00	127.78
7701100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	10832.98
7701100125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	656.29
7701100125.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	153.49
7701100442.000	07/25/2024	11315303956373803	290	VISA	09/13/2024		14926	14926ACH		0.00	27.99
7701100213.000	07/26/2024	11142604260181067	290	VISA	09/13/2024		14926	14926ACH		0.00	9.41
7701100324.000	07/31/2024	11167047173621858	290	VISA	09/13/2024		14926	14926ACH		0.00	24.99
7701100442.000	08/01/2024	11283722924557004	290	VISA	09/13/2024		14926	14926ACH		0.00	12.99
7701100442.000	08/06/2024	FS240806330485	290	VISA	09/13/2024		14926	14926ACH		0.00	818.50
7701100442.000	08/13/2024	11319735125120234	290	VISA	09/13/2024		14926	14926ACH		0.00	38.80

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7701100442.000	08/13/2024	11334299370123400	290	VISA	09/13/2024		14926	14926ACH		0.00	32.96
7701100442.000	08/16/2024	11336802513960258	290	VISA	09/13/2024		14926	14926ACH		0.00	189.95
7701100398.000	08/20/2024	INV269635330	290	VISA	09/13/2024		14926	14926ACH		0.00	219.90
7701100324.000	08/23/2024	11348627245304232	290	VISA	09/13/2024		14926	14926ACH		0.00	26.99
SubTotal Fund Number 7701 INFORMATION TECH										0.00	23209.80
**Fund Number 8801 FIRE PENSION											
8801100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	38.46
SubTotal Fund Number 8801 FIRE PENSION										0.00	38.46
**Fund Number 8802 POLICE PENSION											
8802100111.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	38.46
SubTotal Fund Number 8802 POLICE PENSION										0.00	38.46
**Fund Number 8806 POLICE PENSION W/H											
8806000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15025	15025PAY		0.00	7119.65
SubTotal Fund Number 8806 POLICE PENSION W/H										0.00	7119.65
**Fund Number 8807 FIRE PENSION W/H											
8807000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15026	15026PAY		0.00	9029.80
SubTotal Fund Number 8807 FIRE PENSION W/H										0.00	9029.80
**Fund Number 8808 PUBL EMPL RETIREMENT FU											
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15027	15027PAY		0.00	11234.08
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15027	15027PAY		0.00	21365.13
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/20/2024		15027	15027PAY		0.00	18284.41
SubTotal Fund Number 8808 PUBL EMPL RETIREMENT FU										0.00	50883.62

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**Fund Number 8901 PAYROLL NET/DD											
8901000806.000	//		9	DIRECT DEPOSIT	09/20/2024		15029	15029PAY		0.00	439296.58
SubTotal Fund Number 8901 PAYROLL NET/DD										0.00	439296.58
**Fund Number 8902 PAYROLL FEDERAL W/H											
8902000831.000	//		630	INTERNAL REVENUE SERVICE	09/20/2024		15031	15031PAY		0.00	60295.69
SubTotal Fund Number 8902 PAYROLL FEDERAL W/H										0.00	60295.69
**Fund Number 8903 PAYROLL FICA W/H											
8903000832.000	//		630	INTERNAL REVENUE SERVICE	09/20/2024		15031	15031PAY		0.00	63257.25
SubTotal Fund Number 8903 PAYROLL FICA W/H										0.00	63257.25
**Fund Number 8904 PAYROLL MEDICARE W/H											
8904000833.000	//		630	INTERNAL REVENUE SERVICE	09/20/2024		15031	15031PAY		0.00	18301.85
SubTotal Fund Number 8904 PAYROLL MEDICARE W/H										0.00	18301.85
**Fund Number 8905 STATE TAX W/H											
8905000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	40333.04
SubTotal Fund Number 8905 STATE TAX W/H										0.00	40333.04
**Fund Number 8906 COUNTY TAX WITHHOLDING											
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	86.99
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	45.13
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	25.59
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	227.08

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8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	18244.78
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	96.93
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	1783.35
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	28.16
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	56.22
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	1301.84
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	808.12
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	100.04
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	160.48
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	825.05
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	872.79
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/20/2024		15054	15054PAY		0.00	151.11
SubTotal Fund Number 8906 COUNTY TAX WITHHOLDING										0.00	24813.66
**Fund Number 8907 EMPLOYEE CHILD SUPPORT											
8907000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	09/20/2024		15030	15030PAY		0.00	1313.38
SubTotal Fund Number 8907 EMPLOYEE CHILD SUPPORT										0.00	1313.38
**Fund Number 8910 FIRE VOL UNION 4747											
8910000855.000	//		11645	GREENFIELD PROFESSIONAL	09/20/2024		15028	15028PAY		0.00	1562.48

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SubTotal Fund Number 8910 FIRE VOL UNION 4747										0.00	1562.48
**Fund Number 8911 FIRE HOUSEHOLD FUND											
8911000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	09/20/2024		15032	15032PAY		0.00	315.00
SubTotal Fund Number 8911 FIRE HOUSEHOLD FUND										0.00	315.00
**Fund Number 8912 SUPPORTING HEROES											
8912000862.000	//		1402	SUPPORTING HEROES INC.	09/20/2024		15033	15033PAY		0.00	118.26
SubTotal Fund Number 8912 SUPPORTING HEROES										0.00	118.26
**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX											
8915000846.000	//		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	09/20/2024		15034	15034PAY		0.00	7783.43
8915000846.000	//		11	PAYROLL FUND	09/20/2024		15018	33044		0.00	3598.50
SubTotal Fund Number 8915 LINCOLN 457 PLAN - PRE TAX										0.00	11381.93
**Fund Number 8916 LINCOLN 457 PLAN - POST TAX											
8916000847.000	//		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	09/20/2024		15034	15034PAY		0.00	7407.42
SubTotal Fund Number 8916 LINCOLN 457 PLAN - POST TAX										0.00	7407.42
**Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT											
8917000848.000	//		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	09/20/2024		15034	15034PAY		0.00	840.26
SubTotal Fund Number 8917 LINCOLN LIFE - LOAN REPAYMENT										0.00	840.26
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION											
8943000851.000	//		85	GREENFIELD BANKING CO.	09/20/2024		15024	15024PAY		0.00	8256.20

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SubTotal Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										0.00	8256.20
*** GRAND TOTAL ***										23833.33	7458274.00