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

March 14, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 03-14-2023 Claims Docket

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 27 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of $3,224,236.31.

Dated this 14th day of March 2023.

Katherine Locke	Larry Breese	Kelly McClarnon
Glenna Shelby	Chuck Fewell	

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 03/01/2023 Thru 03/14/2023
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												
1101002213.000	02/16/2023	0551121-IN	146	A. E. BOYCE CO., INC.	03/14/2023		2280	28348		0.00	326.34	
1101003311.000	02/17/2023	159934	1590	AMERICAN STRUCTUREPOINT INC	03/14/2023	202307-00 001.0002	2479	28349		3323.43	3323.43	
1101006324.000	02/11/2023	287299334925XO219202	1665	AT&T MOBILITY II LLC	03/14/2023		2348	28352		0.00	2078.24	
1101011213.000	02/14/2023	2610839433	11653	AUTOZONE, INC	03/14/2023		2330	28354		0.00	34.64	
1101006362.000	02/23/2023	2610845778	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	99.95	
1101006362.000	02/17/2023	2610841494	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	63.95	
1101006362.000	02/16/2023	2610840897	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	44.99	
1101006362.000	02/09/2023	2610835929	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	141.99	
1101006362.000	02/14/2023	2610839454	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	481.72	
1101006362.000	02/09/2023	2610835990	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	40.67	
1101006362.000	02/14/2023	2610839431	11653	AUTOZONE, INC	03/14/2023		2362	28354		0.00	49.36	
1101011213.000	02/22/2023	840045	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2331	28359		0.00	32.49	
1101006364.000	02/20/2023	839354	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2344	28359		0.00	113.35	
1101001442.000	01/17/2023	831366	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2427	28359		0.00	26.92	
1101001442.000	02/17/2023	838606	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2427	28359		0.00	101.22	
1101004311.000	03/02/2023	5014	11452	BRAND & MORELOCK LLC	03/14/2023		2467	28361		0.00	9000.00	
1101004322.000	03/02/2023	5014	11452	BRAND & MORELOCK LLC	03/14/2023		2467	28361		0.00	8.10	
1101003312.000	03/02/2023	5015	11452	BRAND & MORELOCK LLC	03/14/2023		2467	28361		0.00	22.50	
1101003312.000	03/02/2023	5017	11452	BRAND & MORELOCK LLC	03/14/2023		2467	28361		0.00	337.50	
1101003312.000	03/02/2023	5017	11452	BRAND & MORELOCK LLC	03/14/2023		2467	28361		0.00	45.00	
1101008318.000	02/21/2023	194772	428	BRANDYWINE ANIMAL HOSPITAL	03/14/2023		2319	28362		0.00	65.00	
1101008318.000	02/20/2023	194745	428	BRANDYWINE ANIMAL HOSPITAL	03/14/2023		2319	28362		0.00	15.00	
1101008318.000	02/21/2023	194773	428	BRANDYWINE ANIMAL HOSPITAL	03/14/2023		2319	28362		0.00	55.00	
1101008318.000	02/20/2023	194703	428	BRANDYWINE ANIMAL HOSPITAL	03/14/2023		2319	28362		0.00	245.00	

APV Transaction List

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101008230.000	02/27/2023	4147719516	11103	CINTAS CORPORATION	03/14/2023		2318	28365		0.00	175.39	
1101011396.000	02/24/2023	4147603813	11103	CINTAS CORPORATION	03/14/2023		2333	28365		0.00	20.34	
1101011213.000	02/14/2023	5145282227	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2332	28366		0.00	51.84	
1101008324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2412	28367		0.00	166.71	
1101007324.000	03/03/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2423	28367		0.00	68.33	
1101006324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2441	28367		0.00	30.01	
1101010324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2445	28367		0.00	106.69	
1101012324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2448	28367		0.00	243.43	
1101003122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	9043.01	
1101008122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	1708.70	
1101001122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	629.40	
1101002122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	1177.69	
1101011122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	652.92	
1101013122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	385.11	
1101009122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	164.89	
1101008124.000	03/01/2023	March 2023.	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	10794.12	
1101002124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	4835.54	
1101003124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	155534.27	
1101011124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	6016.25	
1101001124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	1082.33	
1101007222.000	02/28/2023	H10186	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2338	28368		0.00	227.80	
1101011222.000	02/28/2023	H10171	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2338	28368		0.00	55.80	
1101008222.000	02/28/2023	01/31/23-02/26/23	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2347	28368		0.00	843.79	
1101006222.000	02/28/2023	H10185 FEB	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2358	28368		0.00	10716.42	
1101010222.000	02/28/2023	H10181	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2452	28368		0.00	47.29	
1101012222.000	02/28/2023	H43165	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2453	28368		0.00	245.32	
1101008364.000	02/01/2023	8529201700228967	510	COMCAST CABLE	03/14/2023		2327	2327ACH		0.00	88.90	
1101006351.000	02/17/2023	8529201530119402	510	COMCAST CABLE	03/14/2023		2350	2350ACH		0.00	10.51	
1101003351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	949.47	

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101005351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	157.66	
1101006351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	158.40	
1101007351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	320.52	
1101009351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	411.30	
1101009351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	421.40	
1101011351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	795.45	
1101003332.000	02/20/2023	60116609	8	DAILY REPORTER DBA	03/14/2023		2278	28371		0.00	16.83	
1101006392.000	02/20/2023	60116609	8	DAILY REPORTER DBA	03/14/2023		2354	28371		0.00	16.83	
1101006364.000	02/15/2023	79055517	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/14/2023		2345	28372		0.00	293.00	V
1101006364.000	02/15/2023	79055517	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/14/2023		2345	28372		0.00	-293.00	V
1101006362.000	02/23/2023	5061528	831	DELLEN CHRYSLER DODGE JEEP RAM	03/14/2023		2359	28373		0.00	27.17	
1101006362.000	02/23/2023	6234300/1	831	DELLEN CHRYSLER DODGE JEEP RAM	03/14/2023		2359	28373		0.00	137.50	
1101007442.000	02/23/2023	117450337	1682	Deere & Company	03/14/2023		2516	28439		0.00	9250.00	
1101012443.000	02/18/2023	20260204453	1216	ERIKK KNAPP	03/14/2023		2458	28426		0.00	46.20	
1101003361.000	02/20/2023	31326	1216	ERIKK KNAPP	03/14/2023		2473	28425		0.00	21.70	
1101003361.000	02/24/2023	43032	1216	ERIKK KNAPP	03/14/2023		2473	28425		0.00	47.83	
1101003361.000	02/27/2023	79518	1216	ERIKK KNAPP	03/14/2023		2473	28425		0.00	30.14	
1101003311.000	03/01/2023	9015	10213	GILLIAM JANITORIAL SERVICE,INC	03/14/2023		2471	28376		0.00	1610.00	
1101003351.000	02/28/2023	95296	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	36.04	
1101003351.000	02/28/2023	95297	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	36.04	
1101003351.000	02/28/2023	95298	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	33.68	
1101003351.000	02/28/2023	95299	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	36.04	
1101003351.000	02/28/2023	95300	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	36.04	
1101003351.000	02/28/2023	95301	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	36.04	
1101003351.000	02/28/2023	95302	38	GREENFIELD UTILITIES	03/14/2023		2281	28380		0.00	36.04	
1101011351.000	03/06/2023	64165	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	498.61	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101011351.000	03/06/2023	64166	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	18.70	
1101007351.000	03/06/2023	63245	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	236.82	
1101007351.000	03/06/2023	63246	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	13.65	
1101007351.000	03/06/2023	54562	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	6.00	
1101007351.000	03/06/2023	63243	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	27.30	
1101007351.000	03/06/2023	63244	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	27.30	
1101009351.000	02/01/2023	64879 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	134.52	
1101009351.000	02/01/2023	64689 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	54.58	
1101009351.000	02/01/2023	64885 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	120.64	
1101009351.000	02/01/2023	64881 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	12.00	
1101005351.000	02/01/2023	65309 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	102.18	
1101003351.000	02/01/2023	69697 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	3155.45	
1101003351.000	02/01/2023	54563 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	72.00	
1101003351.000	02/01/2023	90903 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	53.97	
1101003351.000	02/01/2023	64661 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	8.00	
1101003351.000	02/01/2023	64883 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	8.00	
1101003351.000	02/01/2023	87830 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	26.00	
1101003351.000	02/01/2023	64882 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003351.000	02/01/2023	79253 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	10.00	
1101003351.000	02/01/2023	79277 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003351.000	02/01/2023	64884 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003351.000	02/01/2023	91345 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003351.000	02/01/2023	54564 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003351.000	02/01/2023	54565 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003351.000	02/01/2023	81443 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	38.50	
1101003351.000	02/01/2023	82002 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	86.17	
1101003351.000	02/01/2023	82003 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	73.40	
1101003351.000	02/01/2023	89408 - February	38	GREENFIELD UTILITIES	03/14/2023		2469	28380		0.00	6.00	
1101003391.000	03/01/2023	2036	154	HANCOCK REGIONAL HOSP & HEALTH	03/14/2023		2295	28381		0.00	3366.67	

APV Transaction List

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101003213.000	02/24/2023	SI-945315	10721	ICC BUSINESS PRODUCTS	03/14/2023		2486	28385		0.00	39.38	
1101008318.000	02/06/2023	3122744343	779	IDEXX DISTRIBUTION INC.	03/14/2023		2431	28386		0.00	79.00	
1101012398.000	02/21/2023	3247	2733	IN ASSOCIATION OF BLDG OFFICIA	03/14/2023		2456	28387		0.00	43.80	
1101012398.000	02/21/2023	3234	2733	IN ASSOCIATION OF BLDG OFFICIA	03/14/2023		2461	28387		0.00	43.80	
1101003121.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2550	2550PAY		0.00	19145.88	
1101008351.000	02/14/2023	1/12/23-2/8/23	1728	INDIANA GAS COMPANY, INC.	03/14/2023		2325	28364		0.00	2388.43	
1101006362.000	02/18/2023	1220055134	1766	INDY TIRE CENTERS, INC	03/14/2023		2364	28407		0.00	27.00	
1101006362.000	02/27/2023	1220054644	1766	INDY TIRE CENTERS, INC	03/14/2023		2364	28407		0.00	27.00	
1101006362.000	02/15/2023	1220054942	1766	INDY TIRE CENTERS, INC	03/14/2023		2364	28407		0.00	22.00	
1101008231.000	02/22/2023	242705825	1669	INTERVET INC	03/14/2023		2314	28390		0.00	2320.20	
1101002213.000	02/15/2023	1582692	897	KLINES QUALITY WATER	03/14/2023		2279	28391		0.00	10.55	
1101007213.000	01/20/2023	P92314	1304	KOENIG EQUIPMENT INC.	03/14/2023		2508	28441		0.00	318.18	
1101002322.000	02/15/2023	4-5202958-2	1057	LORI ELMORE	03/14/2023		2470	28394		0.00	4.24	
1101002322.000	02/23/2023	4-5218223-2	1057	LORI ELMORE	03/14/2023		2470	28394		0.00	8.37	
1101002322.000	02/02/2023	3-6107841-2	1057	LORI ELMORE	03/14/2023		2470	28394		0.00	2.72	
1101008318.000	02/21/2023	441269	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	105.00	
1101008318.000	02/21/2023	441270	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	95.00	
1101008318.000	02/21/2023	441271	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	105.00	
1101008318.000	02/23/2023	441412	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	20.00	
1101008318.000	02/23/2023	441413	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	70.00	
1101008318.000	02/23/2023	441414	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	89.00	
1101008318.000	02/23/2023	441415	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	78.00	
1101008318.000	02/23/2023	441416	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	70.00	

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1101008318.000	02/23/2023	441417	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	89.00	
1101008318.000	02/23/2023	441417	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	100.00	
1101008318.000	02/23/2023	441419	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	78.00	
1101008318.000	02/23/2023	441420	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	90.00	
1101008318.000	02/23/2023	441421	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	85.00	
1101008318.000	02/23/2023	441422	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	110.00	
1101008318.000	02/23/2023	441423	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	70.00	
1101008318.000	02/23/2023	441424	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	70.00	
1101008318.000	02/23/2023	441425	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	89.00	
1101008318.000	02/23/2023	441426	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	70.00	
1101008318.000	02/23/2023	441427	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	89.00	
1101008318.000	02/23/2023	441496	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	20.00	
1101008318.000	02/23/2023	441497	1662	LOW COST SPAY NEUTER CLINIC, INC	03/14/2023		2430	28396		0.00	20.00	
1101008318.000	02/16/2023	157742	11466	MT. COMFORT ANIMAL HOSP INC	03/14/2023		2320	28399		0.00	120.00	
1101008392.000	03/01/2023	23030238	876	NELSON ALARM INC.	03/14/2023		2390	28401		0.00	150.00	
1101011213.000	03/01/2023	23030196	876	NELSON ALARM INC.	03/14/2023		2511	28438		0.00	39.00	
1101006213.000	02/27/2023	7297140-00	1820	NICHOLS PAPER & SUPPLY CO	03/14/2023		2352	28402		0.00	322.94	
1101008213.000	02/27/2023	2525606	439	OFFICE 360, INC	03/14/2023		2321	28403		0.00	18.00	
1101006213.000	02/14/2023	2513962	439	OFFICE 360, INC	03/14/2023		2346	28403		0.00	14.99	
1101006311.000	03/01/2023	INV-135656	1215	OFFICE PRIDE	03/14/2023		2343	28405		0.00	840.00	
1101001111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	5619.69	
1101001125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	344.68	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101001125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	80.61	
1101002111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	10515.14	
1101002125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	612.06	
1101002125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	143.14	
1101003111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	5958.26	
1101003125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	5338.52	
1101003125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	2772.59	
1101006111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	112031.45	
1101006114.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	528.12	
1101006116.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	2499.11	
1101007111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	6155.80	
1101008111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	14915.43	
1101008116.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	693.37	
1101008125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	934.50	
1101008125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	218.54	
1101009111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	1548.20	
1101010111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	7974.99	
1101011111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	5829.60	
1101011125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	347.61	
1101011125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	81.29	
1101012111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	12108.45	
1101012116.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	142.34	
1101013111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	3438.46	
1101013125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	213.18	
1101013125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	49.86	
1101006361.000	02/10/2023	4218	700	PREMIUM MECHANICAL LLC	03/14/2023		2355	28406		0.00	650.00	
1101008319.000	02/25/2023	0761-005918116	1977	Republic Services of Indiana, LP	03/14/2023		2324	28409		0.00	139.15	
1101003311.000	02/25/2023	0761-005918738	1977	Republic Services of Indiana, LP	03/14/2023		2419	28409		0.00	73.15	
1101011353.000	02/25/2023	0761-005918737	1977	Republic Services of Indiana, LP	03/14/2023		2507	28431		0.00	83.75	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
1101007392.000	02/25/2023	0761-005918735	1977	Republic Services of Indiana, LP	03/14/2023		2507	28431		0.00	99.75	
1101006442.000	02/21/2023	2322113	233	SAFETY SYSTEMS INC	03/14/2023		2356	28410		0.00	326.00	
1101012213.000	02/26/2023	9004214565	347	SHARP ELECTRONICS CORP	03/14/2023		2460	28412		0.00	406.70	
1101002311.000	03/06/2023	9004238667	347	SHARP ELECTRONICS CORP	03/14/2023		2466	28412		0.00	234.35	
1101006213.000	02/14/2023	INV-16368	330	SIGN A RAMA	03/14/2023		2353	28413		0.00	50.00	
1101006315.000	10/30/2022	20-39732	11101	St Vincent Health Wellness & Preventative Care Inc	03/14/2023		2349	28356		0.00	2039.64	
1101006392.000	02/23/2023	241387	1873	TARGET SOLUTIONS LEARNING	03/14/2023		2351	28416		0.00	1522.50	
1101008230.000	02/10/2023	IN020726828	434	THE JANITORS SUPPLY CO INC	03/14/2023		2322	28418		0.00	219.25	
1101006361.000	03/01/2023	3007104106	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	03/14/2023		2487	28428		0.00	141.04	
1101003361.000	03/01/2023	3007104106	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	03/14/2023		2487	28428		0.00	139.66	
1101003311.000	02/08/2023	22407-10	721	UNITED CONSULTING ENGINEERS INC.	03/14/2023	202308-00 001.0003	2478	28420		9215.00	9215.00	
1101006137.000	02/13/2023	173642	11013	US UNIFORM & SUPPLY INC	03/14/2023		2357	28419		0.00	213.90	
1101008318.000	02/21/2023	99999902533931	1262	WA Butler Company	03/14/2023		2316	28370		0.00	96.00	
1101008319.000	02/13/2023	78	1831	WM CORPORATE SERVICES INC Waste Management	03/14/2023		2323	28422		0.00	15.40	
SubTotal Fund Number 1101 GENERAL FUND										**12538.43**	**489093.65**	

****Fund Number 2201 MVH STREET**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
2201100362.000	02/24/2023	2610846603	11653	AUTOZONE, INC	03/14/2023		2330	28354		0.00	83.76	
2201100137.000	02/24/2023	BOOTS	1973	Aaron Souk Keomanivong	03/14/2023		2329	28355		0.00	100.00	
2201100392.000	02/22/2023	840045	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2331	28359		0.00	8.45	
2201100392.000	02/27/2023	5147139995	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2332	28366		0.00	118.34	
2201100324.000	03/03/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2423	28367		0.00	183.79	
2201100222.000	02/28/2023	H10178	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2338	28368		0.00	3494.89	
2201100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	735.68	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
2201100351.000	03/06/2023	64169	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	38.32	
2201100351.000	03/06/2023	64168	38	GREENFIELD UTILITIES	03/14/2023		2464	28380		0.00	794.35	
2201100398.000	03/01/2023	3/1/2023	555	IN STREET COMMISSIONERS ASSOC	03/14/2023		2339	28368		0.00	70.00	
2201100311.000	03/01/2023	03012023	373	LIGHT OPERATING	03/14/2023		2496	28427		0.00	1.00	
2201100362.000	02/10/2023	263924	25	Meyer Distributing Partners LLC	03/14/2023		2335	28400		0.00	76.88	
2201100362.000	02/09/2023	263880	25	Meyer Distributing Partners LLC	03/14/2023		2335	28400		0.00	57.48	
2201100362.000	02/21/2023	264400	25	Meyer Distributing Partners LLC	03/14/2023		2335	28400		0.00	20.52	
2201100362.000	02/27/2023	264707	25	Meyer Distributing Partners LLC	03/14/2023		2335	28400		0.00	24.21	
2201100362.000	02/27/2023	264739	25	Meyer Distributing Partners LLC	03/14/2023		2335	28400		0.00	33.27	
2201100362.000	02/14/2023	264029	25	Meyer Distributing Partners LLC	03/14/2023		2335	28400		0.00	62.23	
2201100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	29549.83	
2201100116.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	723.28	
2201100393.000	02/28/2023	3136-30004067	112	REPUBLIC SERVICES-GF TRANSFER	03/14/2023		2504	28440		0.00	92.45	
2201100393.000	02/25/2023	0761-005918732	1977	Republic Services of Indiana, LP	03/14/2023		2507	28431		0.00	99.75	
2201100213.000	02/10/2023	IN020726827	434	THE JANITORS SUPPLY CO INC	03/14/2023		2334	28418		0.00	64.00	
2201100362.000	02/22/2023	193519	837	WEST SIDE TRACTOR SALES	03/14/2023		2336	28421		0.00	237.10	
2201100393.000	02/16/2023	0002081-4090-5	1831	WM CORPORATE SERVICES INC Waste Management	03/14/2023		2337	28422		0.00	1475.75	
SubTotal Fund Number 2201 MVH STREET										**0.00**	**38145.33**	

****Fund Number 2204 PARK & RECREATION**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
2204100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	228.02	
2204100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	52.18	
2204100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	1321.37	
2204100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	401.48	
2204100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	17555.80	
2204100115.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	418.00	
2204100116.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	952.42	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
2204100361.000	03/01/2023	3007104106	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	03/14/2023		2487	28428		0.00	141.04	
SubTotal Fund Number 2204 PARK & RECREATION										**0.00**	**21070.31**	
****Fund Number 2211 PARK NONREVERTING**												
2211100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	2573.19	
2211100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	159.55	
2211100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	37.31	
SubTotal Fund Number 2211 PARK NONREVERTING										**0.00**	**2770.05**	
****Fund Number 2243 FIRE TERRITORY**												
2243100392.000	02/22/2023	2230440	603	AMERICAN TEST CENTER INC	03/14/2023		2245	28350		0.00	590.00	
2243100361.000	02/22/2023	11058	11225	ARMSTRONG GARAGE DOORS, INC	03/14/2023		2246	28351		0.00	265.00	
2243100362.000	02/17/2023	2610841608	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	-443.51	
2243100362.000	02/17/2023	2610841780	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	1099.99	
2243100362.000	02/21/2023	2610844711	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	5.59	
2243100222.000	02/21/2023	2610844711	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	41.57	
2243100362.000	02/22/2023	2610845373	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	34.99	
2243100362.000	02/22/2023	2610845418	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	95.99	
2243100362.000	02/23/2023	2610845766	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	19.99	
2243100362.000	02/23/2023	2610845836	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	-34.99	
2243100362.000	02/23/2023	2610845974	11653	AUTOZONE, INC	03/14/2023		2244	28354		0.00	472.99	
2243100213.000	02/28/2023	P60274157	8030	BATTERIES PLUS, INC	03/14/2023		2369	28357		0.00	489.60	
2243100231.000	02/22/2023	84869412	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	6.60	
2243100231.000	02/22/2023	84869411	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	616.12	
2243100231.000	02/28/2023	84875272	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	3150.00	
2243100231.000	03/02/2023	84877918	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	799.60	
2243100231.000	03/02/2023	84877919	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	126.90	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
2243100231.000	03/03/2023	84879286	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	32.90	
2243100231.000	03/03/2023	84879285	11651	BOUND TREE MEDICAL, LLC	03/14/2023		2247	28358		0.00	62.34	
2243100231.000	02/13/2023	34460656	7127	BUTLER SCHEIN ANIMAL HEALTH SU	03/14/2023		2251	28363		0.00	94.03	
2243100324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2424	28367		0.00	735.78	
2243100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	214.58	
2243100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	100648.98	
2243100222.000	03/01/2023	H10176	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2304	28368		0.00	5428.21	
2243100392.000	02/22/2023	8529201530012813	510	COMCAST CABLE	03/02/2023		2398	2398ACH		0.00	31.48	
2243100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	1659.00	
2243100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2596	2596ACH		0.00	1720.72	
2243100364.000	02/24/2023	0000451510	376	ERS - OCI WIRELESS	03/14/2023		2249	28374		0.00	746.00	
2243100398.000	03/02/2023	00559	1135	FIRE INSPECTORS ASSOCIATION OF INDIANA INC.	03/14/2023		2372	28375		0.00	35.00	
2243100351.000	02/09/2023	69698	38	GREENFIELD UTILITIES	03/14/2023		2397	28380		0.00	2508.41	
2243100351.000	02/08/2023	64610	38	GREENFIELD UTILITIES	03/14/2023		2397	28380		0.00	1858.23	
2243100351.000	02/08/2023	64611	38	GREENFIELD UTILITIES	03/14/2023		2397	28380		0.00	166.57	
2243100351.000	02/08/2023	64612	38	GREENFIELD UTILITIES	03/14/2023		2397	28380		0.00	24.89	
2243100231.000	01/23/2023	74	191	HANCOCK REGIONAL HOSPITAL	03/14/2023		2250	28382		0.00	62.49	
2243100442.000	02/22/2023	115219	254	HOOSIER FIRE EQUIPMENT, INC	03/14/2023		2252	28384		0.00	524.95	
2243100121.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2551	2551PAY		0.00	23676.00	
2243100311.000	02/28/2023	MB8209	10749	MED-BILL CORPORATION	03/14/2023		2326	28397		0.00	9135.83	
2243100311.000	03/01/2023	MB8248	10749	MED-BILL CORPORATION	03/14/2023		2326	28397		0.00	2900.00	
2243100442.000	02/24/2023	IN1836725	11505	MES - INDIANA	03/14/2023		2253	28398		0.00	483.98	
2243100362.000	02/18/2023	264298	25	Meyer Distributing Partners LLC	03/14/2023		2254	28400		0.00	-0.51	
2243100362.000	02/21/2023	264429	25	Meyer Distributing Partners LLC	03/14/2023		2254	28400		0.00	8.72	
2243100362.000	02/22/2023	264515	25	Meyer Distributing Partners LLC	03/14/2023		2254	28400		0.00	104.39	
2243100392.000	03/01/2023	23030927	876	NELSON ALARM INC.	03/14/2023		2328	28401		0.00	102.00	
2243100213.000	02/20/2023	729675800	1820	NICHOLS PAPER & SUPPLY CO	03/14/2023		2255	28402		0.00	2164.72	
2243100213.000	02/27/2023	729675801	1820	NICHOLS PAPER & SUPPLY CO	03/14/2023		2255	28402		0.00	615.01	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
2243100213.000	02/28/2023	47954	671	OFFICE HUB	03/14/2023		2340	28404		0.00	114.00	
2243100111.000	/ /		11	PAYROLL FUND	03/01/2023		2234	2234PAY		0.00	600.00	
2243100125.000	/ /		11	PAYROLL FUND	03/01/2023		2234	2234PAY		0.00	37.20	
2243100125.000	/ /		11	PAYROLL FUND	03/01/2023		2234	2234PAY		0.00	8.71	
2243100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	135143.33	
2243100115.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	4840.00	
2243100125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	8365.56	
2243100125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	1956.48	
2243100392.000	02/25/2023	0761005918747	1977	Republic Services of Indiana, LP	03/14/2023		2444	28409		0.00	83.75	
2243100392.000	02/25/2023	0761005918734	1977	Republic Services of Indiana, LP	03/14/2023		2444	28409		0.00	49.88	
2243100213.000	02/16/2023	5455	11277	SHARES INC.	03/14/2023		2256	28411		0.00	50.00	
2243100442.000	03/29/2022	3717810M	232	STRYKER MEDICAL CORP	03/14/2023		2257	28415		0.00	78.00	
2243100315.000	02/28/2023	2040216	11101	St Vincent Health Wellness & Preventative Care Inc	03/14/2023		2426	28356		0.00	1815.16	
2243100392.000	02/23/2023	Q241387	1673	TARGET SOLUTIONS LEARNING	03/14/2023		2260	28416		0.00	1522.50	
2243100137.000	02/17/2023	13190	11306	TEAM IMAGE, LLC	03/14/2023		2258	28417		0.00	2097.00	
2243100137.000	02/14/2023	173689	11013	US UNIFORM & SUPPLY INC	03/14/2023		2259	28419		0.00	177.60	
SubTotal Fund Number 2243 FIRE TERRITORY										**0.00**	**320022.30**	
****Fund Number 2303 FIRE DONATION**												
2303100500.000	02/20/2023	02202023	1344	BRADLEY HALL EVENTS	03/14/2023		2248	28360		0.00	250.00	
SubTotal Fund Number 2303 FIRE DONATION										**0.00**	**250.00**	
****Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR**												
2401176500.000	02/28/2023	02282023	1170	Curtis D Schrieber	03/14/2023		2489	28429		0.00	165.00	
2401176500.000	02/24/2023	42281	418	KENNETH BUTLER MEMORIAL SOUP	03/14/2023		2474	28430		0.00	59.12	
2401176500.000	02/24/2023	42513	418	KENNETH BUTLER MEMORIAL SOUP	03/14/2023		2474	28430		0.00	18.02	
2401176500.000	02/23/2023	8023-32548	418	KENNETH BUTLER MEMORIAL SOUP	03/14/2023		2474	28430		0.00	2459.00	

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2401176500.000	03/05/2023	1002	2024	Matthew S Wire	03/14/2023		2475	28423		0.00	15000.00	
SubTotal Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR										**0.00**	**17701.14**	
****Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND**												
2427100500.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	447.21	
SubTotal Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND										**0.00**	**447.21**	
****Fund Number 4410 FIRE EQUIPMENT**												
4410100442.000	02/24/2023	IN1838360	11505	MES - INDIANA	03/14/2023		2253	28398		0.00	10272.78	
4410100442.000	02/13/2023	4050954M	232	STRYKER MEDICAL CORP	03/14/2023		2257	28415		0.00	20595.13	
SubTotal Fund Number 4410 FIRE EQUIPMENT										**0.00**	**30867.91**	
****Fund Number 4445 TIF**												
4445100590.000	01/31/2023	29621	1110	HITCHCOCK DESIGN GROUP	03/14/2023		2451	28383		0.00	4260.15	
4445100590.000	02/28/2023	29779	1110	HITCHCOCK DESIGN GROUP	03/14/2023		2451	28383		0.00	3953.10	
SubTotal Fund Number 4445 TIF										**0.00**	**8213.25**	
****Fund Number 4500 STELLAR GRANT**												
4500100500.000	02/24/2023	4256	2011	County Line Companies LLD dba Play Pros	03/14/2023		2483	28369		0.00	8750.00	
4500100500.000	02/23/2023	35130734	8	DAILY REPORTER DBA	03/14/2023		2484	28424		0.00	78.00	
4500100500.000	02/25/2023	35128594	8	DAILY REPORTER DBA	03/14/2023		2484	28424		0.00	500.00	
4500100500.000	01/31/2023	311671	785	LOCHMUELLER GROUP, INC.	03/14/2023		2482	28393		0.00	27998.00	
4500100500.000	08/18/2022	22-574	1974	Red Nose Studio Inc	03/14/2023		2485	28408		0.00	1500.00	
SubTotal Fund Number 4500 STELLAR GRANT										**0.00**	**38826.00**	
****Fund Number 6101 WATER OPERATING**												
6101100362.000	02/08/2023	2610835415	11653	AUTOZONE, INC	03/14/2023		2384	14723		0.00	248.13	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
6101100362.000	02/27/2023	2610848887	11653	AUTOZONE, INC	03/14/2023		2384	14723		0.00	66.98	
6101100240.000	02/21/2023	5146314578	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2294	14724		0.00	67.75	
6101100240.000	02/27/2023	5147139945	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2294	14724		0.00	58.57	
6101100240.000	02/27/2023	5147139922	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2294	14724		0.00	97.57	
6101100311.000	03/01/2023	9214053336	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2294	14724		0.00	260.00	
6101100311.000	03/01/2023	9214013706	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2294	14724		0.00	65.00	
6101100324.000	02/23/2023	9928456521WATER	576	CITY OF GREENFIELD	03/14/2023		2401	14725		0.00	720.13	
6101100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2576	14745		0.00	4790.25	
6101100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2418	14722		0.00	34163.10	
6101100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2600	2600ACH		0.00	953.55	
6101100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2600	2600ACH		0.00	234.03	
6101100240.000	02/24/2023	INGR194420	11332	FASTENAL	03/14/2023		2302	14727		0.00	61.50	
6101100351.000	02/08/2023	64674	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	753.20	
6101100351.000	02/08/2023	64784	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	115.05	
6101100351.000	02/08/2023	64785	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	37.85	
6101100351.000	02/08/2023	64865	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	130.61	
6101100351.000	02/08/2023	69159	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	4048.03	
6101100351.000	02/08/2023	69160	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	3395.92	
6101100351.000	02/08/2023	69414	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	2886.37	
6101100351.000	02/08/2023	69415	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	1639.22	
6101100351.000	02/08/2023	69561	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	7367.99	
6101100351.000	02/08/2023	74496	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	344.28	
6101100351.000	02/08/2023	75748	38	GREENFIELD UTILITIES	03/14/2023		2425	14729		0.00	43.80	
6101100362.000	02/27/2023	1220055489	1766	INDY TIRE CENTERS, INC	03/14/2023		2315	14738		0.00	27.00	
6101100501.000	03/14/2023	CREDIT #141	99999	KIRA PRESTON	03/14/2023		2379	14731		0.00	50.00	
6101100362.000	02/16/2023	P93176	1304	KOENIG EQUIPMENT INC.	03/14/2023		2305	14732		0.00	0.28	

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6101100362.000	02/21/2023	P93321	1304	KOENIG EQUIPMENT INC.	03/14/2023		2305	14732		0.00	530.46	
6101100362.000	02/23/2023	P93400	1304	KOENIG EQUIPMENT INC.	03/14/2023		2305	14732		0.00	240.90	
6101100450.000	02/24/2023	0152047-IN	750	MIDWEST METER INC.	03/14/2023		2308	14733		0.00	1564.80	
6101100362.000	02/21/2023	264396	25	Meyer Distributing Partners LLC	03/14/2023		2311	14734		0.00	148.38	
6101100362.000	02/21/2023	264407	25	Meyer Distributing Partners LLC	03/14/2023		2311	14734		0.00	118.46	
6101100362.000	02/27/2023	264708	25	Meyer Distributing Partners LLC	03/14/2023		2311	14734		0.00	29.44	
6101100240.000	02/22/2023	264460	25	Meyer Distributing Partners LLC	03/14/2023		2311	14734		0.00	16.08	
6101100362.000	02/27/2023	26469	25	Meyer Distributing Partners LLC	03/14/2023		2311	14734		0.00	62.97	
6101100362.000	02/27/2023	264702	25	Meyer Distributing Partners LLC	03/14/2023		2311	14734		0.00	19.44	
6101100311.000	03/01/2023	23030201	876	NELSON ALARM INC.	03/14/2023		2395	14735		0.00	105.00	
6101100311.000	01/31/2023	01312023WATER	10547	O.W. KROHN & ASSOCIATES, LLP	03/14/2023		2312	14736		0.00	4500.00	
6101100111.000	/ /		11	PAYROLL FUND	03/10/2023		2544	14744		0.00	41570.44	
6101100116.000	/ /		11	PAYROLL FUND	03/10/2023		2544	14744		0.00	1199.56	
6101100125.000	/ /		11	PAYROLL FUND	03/10/2023		2544	14744		0.00	2520.70	
6101100125.000	/ /		11	PAYROLL FUND	03/10/2023		2544	14744		0.00	589.52	
6101100392.000	02/27/2023	71368	1129	PEERLESS MIDWEST INC.	03/14/2023		2313	14737		0.00	9860.00	
6101100450.000	02/20/2023	71279	1129	PEERLESS MIDWEST INC.	03/14/2023		2313	14737		0.00	3875.00	
6101100311.000	02/25/2023	0761-005918733	1977	Republic Services of Indiana, LP	03/14/2023		2396	14739		0.00	73.15	
6101100240.000	11/30/2022	INV-16029	330	SIGN A RAMA	03/14/2023		2317	14740		0.00	174.10	
6101100311.000	02/28/2023	569906WATER	817	USIC HOLDINGS INC.	03/14/2023		2383	14741		0.00	3535.54	
6101100392.000	03/01/2023	1865	10471	VAIL'S CONCRETE	03/14/2023		2382	14742		0.00	323.75	
SubTotal Fund Number 6101 WATER OPERATING										**0.00**	**133683.85**	

****Fund Number 6103 WATER DEPRECIATION**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
6103100500.000	02/28/2023	13767-24	1141	DONOHUE & ASSOCIATES INC.	03/14/2023		2385	14726		0.00	96786.60	
6103100500.000	02/28/2023	0307884-1	1415	FERGUSON WATERWORKS #1934	03/14/2023		2402	14728		0.00	13914.09	
6103100500.000	02/16/2023	71187486	83	IRVING MATERIALS, INC.	03/14/2023		2303	14730		0.00	1070.39	
SubTotal Fund Number 6103 WATER DEPRECIATION										**0.00**	**111771.08**	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
Fund Number 6104 WATER METER DEPOSIT												
6104100391.000	03/14/2023	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	03/14/2023		2380	14743		0.00	2000.00	
SubTotal Fund Number 6104 WATER METER DEPOSIT										**0.00**	**2000.00**	
Fund Number 6201 WWTPC OPERATING												
6201100362.000	02/16/2023	2610841155	11653	AUTOZONE, INC	03/14/2023		2365	7704		0.00	5.39	
6201100362.000	02/27/2023	2610848942	11653	AUTOZONE, INC	03/14/2023		2365	7704		0.00	31.56	
6201100361.000	03/03/2023	027013	8172	BL ANDERSON CO. INC.	03/14/2023		2439	7705		0.00	350.00	
6201100361.000	02/20/2023	PSV315840	1574	BUCKEYE POWER SALES CO INC	03/14/2023		2262	7706		0.00	2695.00	
6201100311.000	10/31/2022	2558	1970	Beehive Industries LLC	03/14/2023		2440	7707		0.00	5000.00	
6201100362.000	08/10/2022	M2002590	1928	Bright Equipment, Inc	03/14/2023		2261	7708		0.00	183.81	
6201100362.000	02/23/2023	M2007826	1928	Bright Equipment, Inc	03/14/2023		2261	7708		0.00	41.01	
6201100392.000	03/01/2023	9214042263	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2391	7709		0.00	520.00	
6201100324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2400	7710		0.00	470.78	
6201100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2577	7736		0.00	4647.25	
6201100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2417	7703		0.00	37807.08	
6201100222.000	02/28/2023	H10198	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2361	7711		0.00	1591.27	
6201100222.000	02/02/2023	13200308	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2361	7711		0.00	981.15	
6201100222.000	02/13/2023	12800335	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2361	7711		0.00	568.14	
6201100324.000	01/15/2023	164044360	510	COMCAST CABLE	02/14/2023		2606	2606ACH		0.00	19.93	
6201100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2603	2603ACH		0.00	50.98	
6201100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2603	2603ACH		0.00	1012.09	
6201100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2603	2603ACH		0.00	19.81	
6201100240.000	02/20/2023	3869506-00	948	COUNTY MATERIALS CORP	03/14/2023		2263	7712		0.00	4132.00	
6201100240.000	02/17/2023	0281185-IN	11178	DRAINAGE SOLUTIONS, INC	03/14/2023		2264	7713		0.00	26.72	
6201100240.000	02/27/2023	0281892-IN	11178	DRAINAGE SOLUTIONS, INC	03/14/2023		2264	7713		0.00	21.51	
6201100240.000	02/27/2023	99913694	10855	FREY WATER CONDITIONING, INC	03/14/2023		2267	7714		0.00	53.70	
6201100351.000	03/14/2023	53097	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	203.70	

APV Transaction List

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6201100351.000	03/14/2023	53675	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	37.18	
6201100351.000	03/14/2023	57644	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	109.10	
6201100351.000	03/14/2023	57645	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	37.94	
6201100351.000	03/14/2023	61307	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	154.54	
6201100351.000	03/14/2023	63313	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	478.51	
6201100351.000	03/14/2023	63434	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	208.06	
6201100351.000	03/14/2023	63499	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	177.71	
6201100351.000	03/14/2023	64226	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	46.26	
6201100351.000	03/14/2023	64584	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	77.87	
6201100351.000	03/14/2023	64585	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	104.18	
6201100351.000	03/14/2023	64629	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	276.15	
6201100351.000	03/14/2023	67996	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	35.48	
6201100351.000	03/14/2023	68049	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	36.05	
6201100351.000	03/14/2023	68632	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	54.87	
6201100351.000	03/14/2023	69119	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	22800.47	
6201100351.000	03/14/2023	69120	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	687.83	
6201100351.000	03/14/2023	69536	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	123.05	
6201100351.000	03/14/2023	72114	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	197.47	
6201100351.000	03/14/2023	73251	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	59.78	
6201100351.000	03/14/2023	74506	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	86.01	
6201100351.000	03/14/2023	74731	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	261.77	
6201100351.000	03/14/2023	75241	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	166.36	
6201100351.000	03/14/2023	75246	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	70.77	
6201100351.000	03/14/2023	75737	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	348.20	
6201100351.000	03/14/2023	76109	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	81.25	
6201100351.000	03/14/2023	81203	38	GREENFIELD UTILITIES	03/14/2023		2429	7717		0.00	43.90	
6201100500.000	03/14/2023	03142023	1240	HANCOCK COUNTY RECORDER	03/14/2023		2436	7718		0.00	75.00	
6201100240.000	02/15/2023	3123326384	779	IDEXX DISTRIBUTION INC.	03/14/2023		2265	7719		0.00	2130.09	
6201100362.000	02/28/2023	1220055559	1766	INDY TIRE CENTERS, INC	03/14/2023		2282	7726		0.00	27.00	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
6201100213.000	02/27/2023	SIP-0020872391	494	LD PRODUCTS, INC	03/14/2023		2268	7720		0.00	27.73	
6201100362.000	02/14/2023	R71505936301	95	MACALLISTER MACHINERY CO, INC	03/14/2023		2270	7721		0.00	460.70	
6201100240.000	03/02/2023	2261	2049	Nicholas Dezelan	03/14/2023		2368	7734		0.00	5.97	
6201100311.000	03/14/2023	03/14/2023	10547	O.W. KROHN & ASSOCIATES, LLP	03/14/2023		2266	7722		0.00	4500.00	
6201100213.000	02/15/2023	2514752	439	OFFICE 360, INC	03/14/2023		2269	7723		0.00	95.31	
6201100213.000	02/20/2023	2518402	439	OFFICE 360, INC	03/14/2023		2269	7723		0.00	11.70	
6201100111.000	/ /		11	PAYROLL FUND	03/10/2023		2545	7735		0.00	40616.34	
6201100116.000	/ /		11	PAYROLL FUND	03/10/2023		2545	7735		0.00	876.94	
6201100125.000	/ /		11	PAYROLL FUND	03/10/2023		2545	7735		0.00	2447.76	
6201100125.000	/ /		11	PAYROLL FUND	03/10/2023		2545	7735		0.00	572.48	
6201100240.000	02/22/2023	5269	1691	PHILLY ELECTRICAL SUPPLY	03/14/2023		2271	7724		0.00	4.99	
6201100240.000	02/23/2023	5273	1691	PHILLY ELECTRICAL SUPPLY	03/14/2023		2271	7724		0.00	112.08	
6201100240.000	03/01/2023	5288	1691	PHILLY ELECTRICAL SUPPLY	03/14/2023		2271	7724		0.00	7.77	
6201100240.000	03/02/2023	5295	1691	PHILLY ELECTRICAL SUPPLY	03/14/2023		2271	7724		0.00	12.76	
6201100240.000	02/03/2023	5292	1691	PHILLY ELECTRICAL SUPPLY	03/14/2023		2271	7724		0.00	71.68	
6201100222.000	02/10/2023	1714359	1521	POLYDYNE INC.	03/14/2023		2272	7725		0.00	7590.00	
6201100392.000	02/25/2023	0761-005918739	1977	Republic Services of Indiana, LP	03/14/2023		2403	7727		0.00	199.46	
6201100311.000	02/27/2023	9004216479	347	SHARP ELECTRONICS CORP	03/14/2023		2273	7728		0.00	34.46	
6201100240.000	02/17/2023	IN020726936	434	THE JANITORS SUPPLY CO INC	03/14/2023		2274	7729		0.00	193.03	
6201100392.000	02/28/2023	569906	817	USIC HOLDINGS INC.	03/14/2023		2363	7730		0.00	3535.55	
6201100392.000	02/28/2023	2174	1844	WEALING BROTHERS LLC	03/14/2023		2277	7731		0.00	39733.96	
6201100452.000	03/14/2023	03/14/2023	340	WWTPC DEPRECIATION FUND	03/14/2023		2275	7732		0.00	132066.75	
6201100451.000	03/14/2023	03/14/2023	10745	WWTPC SINKING BOND TRANSFER	03/14/2023		2276	7733		0.00	68750.00	
SubTotal Fund Number 6201 WWTPC OPERATING										**0.00**	**391353.15**	

****Fund Number 6301 LIGHT OPERATING**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
6301100450.000	02/17/2023	11219485	907	ALTEC INDUSTRIES, INC	03/14/2023		2283	14603		0.00	338.97	
6301100450.000	02/10/2023	12213903	907	ALTEC INDUSTRIES, INC	03/14/2023		2283	14603		0.00	238.97	

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6301100450.000	02/09/2023	5141266-00	11280	ANIXTER POWER SOLUTIONS LLC	03/14/2023		2284	14604		0.00	1458.00	
6301100392.000	03/01/2023	27745	451	AUTOMATED ENERGY, INC	03/14/2023		2285	14605		0.00	510.00	
6301100392.000	02/15/2023	838638	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2286	14606		0.00	34.48	
6301100450.000	02/17/2023	1183921	3	BROWNSTOWN ELECTRIC	03/14/2023		2288	14607		0.00	290.00	
6301100450.000	02/17/2023	1183949	3	BROWNSTOWN ELECTRIC	03/14/2023		2288	14607		0.00	190.35	
6301100450.000	02/17/2023	1183841	3	BROWNSTOWN ELECTRIC	03/14/2023		2288	14607		0.00	698.25	
6301100240.000	02/27/2023	95241	11164	BRUSKE PRODUCTS, INC	03/14/2023		2388	14608		0.00	135.97	
6301100450.000	02/27/2023	12176390-00	1918	Bridgestone HosePower,LLC	03/14/2023		2287	14621		0.00	228.18	
6301100501.000	03/14/2023	CREDIT #142	99999	CAMERON GRAY	03/14/2023		2373	14609		0.00	100.00	
6301100240.000	02/28/2023	5147340330	11231	CINTAS FIRST AID & SAFETY CORP	03/14/2023		2289	14610		0.00	286.69	
6301100324.000	02/23/2023	9928456521 GPL	576	CITY OF GREENFIELD	03/14/2023		2420	14611		0.00	1284.08	
6301100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2578	14637		0.00	7075.54	
6301100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2415	14602		0.00	43714.82	
6301100222.000	02/28/2023	03252023	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2386	14612		0.00	2960.03	
6301100351.000	02/21/2023	3689574	1564	CONSTELLATION NEWENERGY	03/10/2023		2605	2605ACH		0.00	2061.43	
6301100441.000	02/15/2023	79056344	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/14/2023		2290	14613		0.00	158.51	V
6301100441.000	02/15/2023	79056344	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	03/14/2023		2290	14613		0.00	-158.51	V
6301100451.000	03/01/2023	03012023	2779	ELECTRIC DEPRECIATION FUND	03/14/2023		2291	14615		0.00	94755.00	
6301100398.000	05/17/2023	26131348	11233	ESRI	03/14/2023		2296	14617		0.00	3135.00	
6301100450.000	02/20/2023	STDINV0102451	1053	GALLOWAY GROUP	03/14/2023		2297	14618		0.00	1757.80	
6301100396.000	03/01/2023	03012023	615	Greenfield Electric Cash Reserve Fund	03/14/2023		2292	14619		0.00	45000.00	
6301100501.000	03/14/2023	CREDIT #142	99999	HALEY COX	03/14/2023		2371	14620		0.00	44.05	
6301100501.000	03/14/2023	CREDIT #142	99999	JASMINE TIDROW	03/14/2023		2377	14622		0.00	150.00	
6301100501.000	03/14/2023	CREDIT #142	99999	KARTER PETRY	03/14/2023		2375	14623		0.00	100.00	
6301100501.000	03/14/2023	CREDIT #142	99999	KIRA PRESTON	03/14/2023		2376	14624		0.00	100.00	
6301100362.000	01/11/2023	648-262442	25	Meyer Distributing Partners LLC	03/14/2023		2298	14625		0.00	19.91	

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6301100311.000	01/31/2023	01312023	10547	O.W. KROHN & ASSOCIATES, LLP	03/14/2023		2299	14626		0.00	4500.00	
6301100111.000	/ /		11	PAYROLL FUND	03/10/2023		2543	14636		0.00	59585.46	
6301100116.000	/ /		11	PAYROLL FUND	03/10/2023		2543	14636		0.00	3588.85	
6301100125.000	/ /		11	PAYROLL FUND	03/10/2023		2543	14636		0.00	3755.32	
6301100125.000	/ /		11	PAYROLL FUND	03/10/2023		2543	14636		0.00	878.28	
6301100450.000	02/02/2023	5239	1603	PHILLY HARDWARE LLC	03/14/2023		2300	14627		0.00	1.49	
6301100450.000	02/16/2023	5261	1603	PHILLY HARDWARE LLC	03/14/2023		2300	14627		0.00	24.47	
6301100392.000	02/22/2023	20356-06F	1850	POTOMAC ELECTRICAL SERVICES, LLC	03/14/2023		2301	14628		0.00	3200.00	
6301100392.000	02/23/2023	20355-06F	1850	POTOMAC ELECTRICAL SERVICES, LLC	03/14/2023		2301	14628		0.00	2950.00	
6301100137.000	02/15/2023	56723545	592	POWER LINE SUPPLY	03/14/2023		2306	14629		0.00	1176.00	
6301100213.000	02/13/2023	30800122	533	QUILL CORP	03/14/2023		2307	14630		0.00	112.99	
6301100501.000	03/14/2023	CREDIT # 142	99999	SHERRA VEGA	03/14/2023		2378	14631		0.00	80.60	
6301100501.000	03/14/2023	CREDIT #142	99999	STACY KRUCHTEN	03/14/2023		2374	14632		0.00	150.00	
6301100392.000	02/23/2023	2118	430	STOVER EXCAVATING INC.	03/14/2023		2309	14633		0.00	500.00	
6301100392.000	02/17/2023	2117	430	STOVER EXCAVATING INC.	03/14/2023	202315-00 001.0001	2477	14633		35428.00	35428.00	
6301100137.000	02/25/2023	516101	2047	Tim Dougherty	03/14/2023		2392	14634		0.00	100.00	
6301100392.000	02/28/2023	569905	817	USIC HOLDINGS INC.	03/14/2023		2387	14635		0.00	5879.00	
SubTotal Fund Number 6301 LIGHT OPERATING										**35428.00**	**328577.98**	

****Fund Number 6303 LIGHT DEPRECIATION**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
6303100590.000	02/13/2023	002215862	11085	ERMCO	03/14/2023		2293	14616		0.00	18380.00	
6303100590.000	02/13/2023	002215863	11085	ERMCO	03/14/2023		2293	14616		0.00	27540.00	
SubTotal Fund Number 6303 LIGHT DEPRECIATION										**0.00**	**45920.00**	

****Fund Number 6304 LIGHT METER DEP**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
6304100391.000	03/14/2023	DEP REFUNDS	99999	ELECTRIC DEPOSIT REFUNDS	03/14/2023		2381	14614		0.00	7050.00	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
SubTotal Fund Number 6304 LIGHT METER DEP										0.00	7050.00	
****Fund Number 6501 STORM WATER**												
6501100324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2447	2909		0.00	38.34	
6501100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2579	2914		0.00	504.25	
6501100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2416	2908		0.00	2581.22	
6501100410.000	02/15/2023	S367314	2589	CORE & MAIN LP	03/14/2023		2457	2910		0.00	1410.00	
6501100410.000	02/09/2023	S261025	2589	CORE & MAIN LP	03/14/2023		2459	2910		0.00	3296.00	
6501100500.000	03/14/2023	03142023	1240	HANCOCK COUNTY RECORDER	03/14/2023		2435	2911		0.00	525.00	
6501100111.000	/ /		11	PAYROLL FUND	03/10/2023		2546	2913		0.00	4502.28	
6501100125.000	/ /		11	PAYROLL FUND	03/10/2023		2546	2913		0.00	236.56	
6501100125.000	/ /		11	PAYROLL FUND	03/10/2023		2546	2913		0.00	55.33	
6501100311.000	02/23/2023	41081	73	WESSLER ENGINEERING INC	03/14/2023		2449	2912		0.00	986.25	
6501100311.000	02/23/2023	41083	73	WESSLER ENGINEERING INC	03/14/2023		2449	2912		0.00	3745.00	
6501100311.000	02/23/2023	41085	73	WESSLER ENGINEERING INC	03/14/2023		2449	2912		0.00	2987.50	
6501100311.000	02/23/2023	41087	73	WESSLER ENGINEERING INC	03/14/2023		2449	2912		0.00	465.00	
6501100311.000	02/23/2023	41082	73	WESSLER ENGINEERING INC	03/14/2023		2450	2912		0.00	858.75	
6501100311.000	02/23/2023	41084	73	WESSLER ENGINEERING INC	03/14/2023		2450	2912		0.00	1665.00	
6501100311.000	02/23/2023	41086	73	WESSLER ENGINEERING INC	03/14/2023		2450	2912		0.00	500.00	
6501100311.000	02/23/2023	41088	73	WESSLER ENGINEERING INC	03/14/2023		2450	2912		0.00	470.00	
6501100311.000	02/14/2023	40965	73	WESSLER ENGINEERING INC	03/14/2023		2450	2912		0.00	1477.50	
SubTotal Fund Number 6501 STORM WATER										0.00	26303.98	
****Fund Number 6607 UTILITY BILLING**												
6607100392.000	02/28/2023	841698	1438	BRADEN BUSINESS SYSTEMS	03/14/2023		2432	2653		0.00	75.81	
6607100324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2433	2654		0.00	38.34	
6607100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2580	2657		0.00	2772.26	
6607100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2414	2652		0.00	22601.15	
6607100392.000	02/28/2023	100400000101	1581	ONLINE COLLECTIONS	03/14/2023		2442	2655		0.00	564.96	
6607100111.000	/ /		11	PAYROLL FUND	03/10/2023		2547	2656		0.00	24323.83	

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6607100116.000	/ /		11	PAYROLL FUND	03/10/2023		2547	2656		0.00	428.68	
6607100125.000	/ /		11	PAYROLL FUND	03/10/2023		2547	2656		0.00	1455.23	
6607100125.000	/ /		11	PAYROLL FUND	03/10/2023		2547	2656		0.00	340.33	
SubTotal Fund Number 6607 UTILITY BILLING										**0.00**	**52600.59**	
****Fund Number 7701 INFORMATION TECH**												
7701100362.000	02/27/2023	2610848957	11653	AUTOZONE, INC	03/14/2023		2455	28354		0.00	39.97	
7701100324.000	02/23/2023	9928456521	576	CITY OF GREENFIELD	03/14/2023		2446	28367		0.00	115.02	
7701100122.000	/ /		576	CITY OF GREENFIELD	03/09/2023		2581	2581PAY		0.00	897.27	
7701100124.000	03/01/2023	March 2023	653	CITY OF GREENFIELD/ INS FUND	03/02/2023		2413	2413PAY		0.00	2802.30	
7701100222.000	02/28/2023	H43166	1693	CO-ALLIANCE COOPERATIVE, INC	03/14/2023		2454	28368		0.00	159.99	
7701100442.000	02/28/2023	1101030741	1579	INSIGHT PUBLIC SECTOR INC	03/14/2023	202316-00 003.0000	2476	28389		29227.10	29226.24	
7701100442.000	03/03/2023	SIP0020884327	494	LD PRODUCTS, INC	03/14/2023		2462	28392		0.00	50.96	
7701100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	8011.28	
7701100125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	484.34	
7701100125.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	113.28	
7701100442.000	03/03/2023	1070335	160	STREAKWAVE WIRELESS INC	03/14/2023		2463	28414		0.00	2013.13	
SubTotal Fund Number 7701 INFORMATION TECH										**29227.10**	**43913.78**	
****Fund Number 8801 FIRE PENSION**												
8801100112.000	/ /		11	PAYROLL FUND	03/01/2023		2233	2233PAY		0.00	10123.35	
8801100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	19.23	
SubTotal Fund Number 8801 FIRE PENSION										**0.00**	**10142.58**	
****Fund Number 8802 POLICE PENSION**												
8802100112.000	/ /		11	PAYROLL FUND	03/01/2023		2233	2233PAY		0.00	25785.09	
8802100111.000	/ /		11	PAYROLL FUND	03/10/2023		2542	28435		0.00	19.23	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
SubTotal Fund Number 8802 POLICE PENSION										**0.00**	**25804.32**	
****Fund Number 8806 POLICE PENSION W/H**												
8806000803.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2550	2550PAY		0.00	6381.96	
SubTotal Fund Number 8806 POLICE PENSION W/H										**0.00**	**6381.96**	
****Fund Number 8807 FIRE PENSION W/H**												
8807000804.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2551	2551PAY		0.00	7892.16	
SubTotal Fund Number 8807 FIRE PENSION W/H										**0.00**	**7892.16**	
****Fund Number 8808 PUBL EMPL RETIREMENT FU**												
8808000805.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2552	2552PAY		0.00	9486.46	
8808000805.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2552	2552PAY		0.00	19789.55	
8808000805.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	03/09/2023		2552	2552PAY		0.00	14873.57	
SubTotal Fund Number 8808 PUBL EMPL RETIREMENT FU										**0.00**	**44149.58**	
****Fund Number 8901 PAYROLL NET/DD**												
8901000806.000	/ /		9	DIRECT DEPOSIT	03/01/2023		2235	2235PAY		0.00	30456.80	
8901000806.000	/ /		9	DIRECT DEPOSIT	03/01/2023		2237	2237PAY		0.00	504.20	
8901000806.000	/ /		9	DIRECT DEPOSIT	03/09/2023		2554	2554PAY		0.00	382035.16	
SubTotal Fund Number 8901 PAYROLL NET/DD										**0.00**	**412996.16**	
****Fund Number 8902 PAYROLL FEDERAL W/H**												
8902000831.000	/ /		630	INTERNAL REVENUE SERVICE	03/01/2023		2236	2236PAY		0.00	3654.30	
8902000831.000	/ /		630	INTERNAL REVENUE SERVICE	03/01/2023		2238	2238PAY		0.00	20.00	
8902000831.000	/ /		630	INTERNAL REVENUE SERVICE	03/09/2023		2556	2556PAY		0.00	-53370.01	
SubTotal Fund Number 8902 PAYROLL FEDERAL W/H										**0.00**	**57044.31**	
****Fund Number 8903 PAYROLL FICA W/H**												

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8903000832.000	/ /		630	INTERNAL REVENUE SERVICE	03/01/2023		2238	2238PAY		0.00	74.40	
8903000832.000	/ /		630	INTERNAL REVENUE SERVICE	03/09/2023		2556	2556PAY		0.00	54431.15	
SubTotal Fund Number 8903 PAYROLL FICA W/H										**0.00**	**54505.55**	
****Fund Number 8904 PAYROLL MEDICARE W/H**												
8904000833.000	/ /		630	INTERNAL REVENUE SERVICE	03/01/2023		2238	2238PAY		0.00	17.42	
8904000833.000	/ /		630	INTERNAL REVENUE SERVICE	03/09/2023		2556	2556PAY		0.00	15778.10	
SubTotal Fund Number 8904 PAYROLL MEDICARE W/H										**0.00**	**15795.52**	
****Fund Number 8907 EMPLOYEE CHILD SUPPORT**												
8907000850.000	/ /		10	IN STATE CHILD SUPPORT BUREAU	03/09/2023		2555	2555PAY		0.00	1721.38	
SubTotal Fund Number 8907 EMPLOYEE CHILD SUPPORT										**0.00**	**1721.38**	
****Fund Number 8910 FIRE VOL UNION 4747**												
8910000855.000	/ /		11645	GREENFIELD PROFESSIONAL	03/09/2023		2553	2553PAY		0.00	1315.20	
SubTotal Fund Number 8910 FIRE VOL UNION 4747										**0.00**	**1315.20**	
****Fund Number 8911 FIRE HOUSEHOLD FUND**												
8911000861.000	/ /		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	03/09/2023		2557	2557PAY		0.00	255.00	
SubTotal Fund Number 8911 FIRE HOUSEHOLD FUND										**0.00**	**255.00**	
****Fund Number 8912 SUPPORTING HEROES**												
8912000862.000	/ /		1402	SUPPORTING HEROES INC.	03/09/2023		2558	2558PAY		0.00	138.66	
SubTotal Fund Number 8912 SUPPORTING HEROES										**0.00**	**138.66**	
****Fund Number 8913 AUL 457 PLAN**												
8913000847.000	/ /		157	AMERICAN UNITED LIFE INS CO. -	03/09/2023		2549	2549PAY		0.00	9221.09	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
				AUL								
SubTotal Fund Number 8913 AUL 457 PLAN										**0.00**	**9221.09**	
****Fund Number 8914 AUL LOAN REPAYMENT**												
8914000848.000	/ /		157	AMERICAN UNITED LIFE INS CO. - AUL	03/09/2023		2587	2587PAY		0.00	637.06	
SubTotal Fund Number 8914 AUL LOAN REPAYMENT										**0.00**	**637.06**	
****Fund Number 8920 PRETAX AFLAC**												
8920000846.000	02/28/2023	926076	94	AFLAC: REMITTANCE PROCESSING	03/01/2023		2404	2404PAY		0.00	745.11	
SubTotal Fund Number 8920 PRETAX AFLAC										**0.00**	**745.11**	
****Fund Number 8921 AFLAC**												
8921000845.000	02/28/2023	926076	94	AFLAC: REMITTANCE PROCESSING	03/01/2023		2404	2404PAY		0.00	112.84	
SubTotal Fund Number 8921 AFLAC										**0.00**	**112.84**	
****Fund Number 8922 AFLAC GROUP**												
8922000859.000	02/28/2023	11211	975	AFLAC Premium Holding - PAYLOGIX	03/01/2023		2410	2410PAY		0.00	449.25	
SubTotal Fund Number 8922 AFLAC GROUP										**0.00**	**449.25**	
****Fund Number 8923 AMERICAN FIDELITY PRE TAX**												
8923000857.000	02/28/2023	D555461	836	AMERICAN FIDELITY ASSURANCE COMPANY	03/02/2023		2409	2409PAY		0.00	4643.24	
SubTotal Fund Number 8923 AMERICAN FIDELITY PRE TAX										**0.00**	**4643.24**	
****Fund Number 8924 AMERICAN FIDELITY POST TAX**												
8924000858.000	02/28/2023	D555461	836	AMERICAN FIDELITY ASSURANCE COMPANY	03/02/2023		2409	2409PAY		0.00	14595.42	

APV Transaction List

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
SubTotal Fund Number 8924 AMERICAN FIDELITY POST TAX										**0.00**	**14595.42**	
****Fund Number 8925 BOSTON MUTUAL LIFE**												
8925000843.000	03/01/2023	6307	334	BOSTON MUTUAL LIFE INS.	03/03/2023		2405	28344		0.00	1017.04	
SubTotal Fund Number 8925 BOSTON MUTUAL LIFE										**0.00**	**1017.04**	
****Fund Number 8926 GRANGE LIFE INS**												
8926000844.000	01/21/2023	19273157	11586	GRANGE LIFE INSURANCE COMPANY	03/03/2023		2407	28347		0.00	756.92	
SubTotal Fund Number 8926 GRANGE LIFE INS										**0.00**	**756.92**	
****Fund Number 8927 LEGALSHIELD**												
8927000860.000	02/25/2023	147765	1025	LEGALSHIELD	03/03/2023		2411	28345		0.00	333.00	
SubTotal Fund Number 8927 LEGALSHIELD										**0.00**	**333.00**	
****Fund Number 8928 UNITED WAY CONTRIBUTION**												
8928000853.000	/ /		7046	UNITED WAY OF CENTRAL IN, INC	03/03/2023		2406	28346		0.00	102.00	
SubTotal Fund Number 8928 UNITED WAY CONTRIBUTION										**0.00**	**102.00**	
****Fund Number 8940 EMPLY MEDICAL INS**												
8940000840.000	/ /		176	AIM MEDICAL TRUST	03/03/2023		2408	2408PAY		0.00	281713.79	
8940000840.000	/ /		176	AIM MEDICAL TRUST	03/03/2023		2408	2408PAY		0.00	140867.37	
8940000840.000	/ /		176	AIM MEDICAL TRUST	03/03/2023		2408	2408PAY		0.00	-25.00	
SubTotal Fund Number 8940 EMPLY MEDICAL INS										**0.00**	**422556.16**	
****Fund Number 8941 EMPLOYEE DENTAL INS**												
8941000841.000	/ /		176	AIM MEDICAL TRUST	03/03/2023		2408	2408PAY		0.00	11245.70	
SubTotal Fund Number 8941 EMPLOYEE DENTAL INS										**0.00**	**11245.70**	

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
**Fund Number 8942 EMPLOYEE VISION PLAN												
8942000842.000	/ /		176	AIM MEDICAL TRUST	03/03/2023		2408	2408PAY		0.00	2526.37	
SubTotal Fund Number 8942 EMPLOYEE VISION PLAN										0.00	2526.37	
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION												
8943000851.000	/ /		85	GREENFIELD BANKING CO.	03/09/2023		2548	2548PAY		0.00	6153.67	
SubTotal Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										0.00	6153.67	
**Fund Number 8986 GARNISH - BUTLER												
8986000905.000	03/10/2023	33D01-2204CC000526	2048	BLITT & GAINES, P.C.	03/09/2023		2560	28437		0.00	200.00	
SubTotal Fund Number 8986 GARNISH - BUTLER										0.00	200.00	
**Fund Number 8990 GARNISH - HAMILTON												
8990000909.000	03/10/2023	33C032204SC197	2001	CLERK, HENRY CIRCUIT COURT NO.3	03/09/2023		2559	28436		0.00	217.50	
SubTotal Fund Number 8990 GARNISH - HAMILTON										0.00	217.50	
*** GRAND TOTAL ***										77193.53	3224236.31	