

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.

November 10, 2020

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

CLAIMS DOCKET 11/10/2020

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 20 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,506,936.96.

Dated this 10th day of November 2020.

KATHERINE LOCKE

LARRY BREESE

KELLY MCCLARNON

GLENN A SHELBY

CHUCK FEWELL

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 10/28/2020 Thru 11/10/2020

Grouped By Fund

Ordered By Vendor Number

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
**Fund 101 GENERAL FUND											
101001111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	307.65
101001125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	71.95
101002111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	6758.06
101002115.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	210.00
101002125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	421.66
101002125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	98.62
101003111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	5958.26
101003125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	5142.91
101003125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	2399.83
101006111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	92679.28
101006113.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	968.22
101006116.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	2847.96
101007111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	5097.70
101008111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	11246.96
101008116.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	81.77
101008125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	682.90
101008125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	159.70
101009111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	1608.38
101010111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	4693.50
101011125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	281.34
101011125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	65.79

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101012111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	3248.14
101013125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	47.07
101006362.000	10/22/2020	71706-218958	25	NAPA OF GREENFIELD	11/10/2020		65193	22185		0.00	8.95
101006362.000	10/22/2020	71706-218959	25	NAPA OF GREENFIELD	11/10/2020		65193	22185		0.00	35.80
101006362.000	10/23/2020	71760-219082	25	NAPA OF GREENFIELD	11/10/2020		65193	22185		0.00	22.97
101011213.000	10/17/2020	71674 - 218691	25	NAPA OF GREENFIELD	11/10/2020		65208	22185		0.00	230.90
101006362.000	10/29/2020	71760-219392	25	NAPA OF GREENFIELD	11/10/2020		65193	22185		0.00	30.12
101006351.000	10/15/2020	63428	38	GREENFIELD UTILITIES	11/10/2020		65283	22163		0.00	25.58
101006351.000	10/04/2020	63429	38	GREENFIELD UTILITIES	11/10/2020		65283	22163		0.00	80.75
101006351.000	10/04/2020	63431	38	GREENFIELD UTILITIES	11/10/2020		65283	22163		0.00	13.65
101006351.000	10/07/2020	64872	38	GREENFIELD UTILITIES	11/10/2020		65283	22163		0.00	1005.86
101006351.000	10/04/2020	64873	38	GREENFIELD UTILITIES	11/10/2020		65283	22163		0.00	34.94
101006351.000	10/26/2020	64874	38	GREENFIELD UTILITIES	11/10/2020		65283	22163		0.00	51.36
101011351.000	10/08/2020	ACCT # - 64165	38	GREENFIELD UTILITIES	11/10/2020		65334	22163		0.00	428.59
101011351.000	10/08/2020	ACCT # - 64166	38	GREENFIELD UTILITIES	11/10/2020		65334	22163		0.00	18.70
101007351.000	10/29/2020	54562 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	6.00
101007351.000	10/29/2020	63243 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	27.30
101007351.000	10/29/2020	63244 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	27.30
101007351.000	10/29/2020	63245 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	165.47
101007351.000	10/29/2020	63246 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	13.65
101007351.000	10/29/2020	63247 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	49.39
101006362.000	10/21/2020	280476	45	JOHN STANGEL	11/10/2020		65191	22189		0.00	450.00
101008124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	10842.04
101003124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	160579.21
101003124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	1151.08
101002124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	2560.48
101011124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	3018.28

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101001124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	1089.94
101009124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	2717.73
101006398.000	10/26/2020	20ISDT-3223	238	INDIANA STATE BUDGET AGENCY	11/10/2020		65329	22167		0.00	40.00
101006362.000	10/23/2020	01SY7885	319	TBA & OIL WAREHOUSE, INC	11/10/2020		65194	22196		0.00	397.50
101006362.000	10/14/2020	01SX9587	319	TBA & OIL WAREHOUSE, INC	11/10/2020		65194	22196		0.00	-110.40
101011213.000	10/26/2020	01SY9167	319	TBA & OIL WAREHOUSE, INC	11/10/2020		65209	22196		0.00	19.92
101011213.000	10/27/2020	01SY9878	319	TBA & OIL WAREHOUSE, INC	11/10/2020		65209	22196		0.00	339.64
101006362.000	10/26/2020	01SY9034	319	TBA & OIL WAREHOUSE, INC	11/10/2020		65194	22196		0.00	237.18
101006362.000	10/23/2020	01SY7889	319	TBA & OIL WAREHOUSE, INC	11/10/2020		65194	22196		0.00	226.66
101003391.000	10/23/2020	INV-12144	330	SIGN A RAMA	11/02/2020		65387	22134		0.00	1936.00
101006442.000	07/17/2020	20090	343	COVERTRACK GROUP INC	11/10/2020		65186	22149		0.00	600.00
101012311.000	10/20/2020	8743-87437672	362	FIRST AMERICAN TITLE INSURANCE	11/10/2020		65257	22158		0.00	150.00
101012311.000	10/20/2020	8743-87437674	362	FIRST AMERICAN TITLE INSURANCE	11/10/2020		65257	22158		0.00	150.00
101012311.000	10/20/2020	8743-87437673	362	FIRST AMERICAN TITLE INSURANCE	11/10/2020		65257	22158		0.00	150.00
101012311.000	10/20/2020	8743-87437675	362	FIRST AMERICAN TITLE INSURANCE	11/10/2020		65257	22158		0.00	150.00
101003500.000	09/27/2020	72095 SEPT 20	373	LIGHT OPERATING	10/29/2020		65332	22133		0.00	243.37
101006213.000	10/23/2020	IN020713452	434	THE JANITORS SUPPLY CO INC	11/10/2020		65197	22198		0.00	213.57
101006213.000	10/21/2020	1780260	439	OFFICE 360, INC	11/10/2020		65200	22187		0.00	115.52
101001213.000	10/20/2020	1778546	439	OFFICE 360, INC	11/10/2020		65361	22187		0.00	33.96
101007213.000	10/26/2020	SIP-011825817	494	LD PRODUCTS, INC	11/10/2020		65350	22177		0.00	28.85
101006351.000	10/17/2020	8529201530119402	510	COMCAST CABLE	11/10/2020		65201	22148		0.00	14.72
101011361.000	10/25/2020	3835	700	PREMIUM MECHANICAL LLC	11/10/2020		65333	22191		0.00	433.00
101006361.000	09/25/2020	3839	700	PREMIUM MECHANICAL LLC	11/10/2020		65360	22191		0.00	818.00
101006364.000	10/20/2020	8281043569	730	MOTOROLA SOLUTIONS INC.	11/10/2020		65192	22184		0.00	151.11
101003122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	7846.65
101008122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	1268.82
101003121.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	14032.51

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101001122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	560.46
101002122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	756.91
101011122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	525.69
101013122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	363.57
101009122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	101.92
101010213.000	10/16/2020	1478545	897	KLINES QUALITY WATER	11/10/2020		65253	22174		0.00	9.75
101006364.000	10/28/2020	15-3262-04	987	L.E.A. DATA TECHNOLOGIES	11/10/2020		65328	22175		0.00	305.00
101007213.000	10/21/2020	104255813-001	1033	SITEONE LANDSCAPE SUPPLY LLC	11/10/2020		65355	22193		0.00	63.97
101007423.000	10/21/2020	104255813-001	1033	SITEONE LANDSCAPE SUPPLY LLC	11/10/2020		65355	22193		0.00	1324.10
101012393.000	10/14/2020	60082843	1114	AIM MEDIA INDIANA PRINTING	11/10/2020		65254	22136		0.00	39.68
101006364.000	10/20/2020	669842	1438	BRADEN BUSINESS SYSTEMS	11/10/2020		65189	22144		0.00	57.07
101011213.000	10/21/2020	670122	1438	BRADEN BUSINESS SYSTEMS	11/10/2020		65206	22144		0.00	4.96
101012500.000	10/29/2020	608	1501	KELLER DEVELOPMENT INC.	11/10/2020		65306	22173		0.00	50.00
101006137.000	10/10/2020	016678604	1509	GALL'S LLC	11/10/2020		65188	22161		0.00	282.99
101006137.000	10/10/2020	016678507	1509	GALL'S LLC	11/10/2020		65188	22161		0.00	260.99
101007392.000	10/23/2020	10232020	1627	ALISHA STAPLETON	11/10/2020		65356	22137		0.00	875.00
101012398.000	10/13/2020	2457	2733	IN ASSOCIATION OF BLDG OFFICIA	11/10/2020		65255	22166		0.00	100.91
101012398.000	10/13/2020	2475	2733	IN ASSOCIATION OF BLDG OFFICIA	11/10/2020		65255	22166		0.00	100.91
101012398.000	10/13/2020	2462	2733	IN ASSOCIATION OF BLDG OFFICIA	11/10/2020		65255	22166		0.00	100.91
101006364.000	10/22/2020	3175046	10648	CDW GOVERNMENT, INC	11/10/2020		65367	22145		0.00	338.99
101009442.000	10/20/2020	3052762	10648	CDW GOVERNMENT, INC	11/16/2020		65368	22145		0.00	1205.87
101012398.000	10/15/2020	3290044	11000	INTERNATIONAL CODE COUNCIL	11/10/2020		65259	22169		0.00	145.00
101011396.000	10/23/2020	4065326755	11103	CINTAS CORPORATION	11/10/2020		65207	22147		0.00	17.68
101011361.000	10/26/2020	6781	11225	ARMSTRONG GARAGE DOORS, INC	11/10/2020		65204	22140		0.00	237.50
101011213.000	10/21/2020	261019220	11653	AUTOZONE, INC	11/10/2020		65205	22141		0.00	21.17
101006362.000	10/26/2020	2610196046	11653	AUTOZONE, INC	11/10/2020		65210	22141		0.00	19.16

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101012311.000	09/30/2020	1	99999	Deborah Smith	11/10/2020		65382	22152		0.00	30.00
SubTotal Fund 101 GENERAL FUND										0.00	391007.99
**Fund 201 MVH STREET											
201100111.000	11		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	23229.42
201100116.000	11		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	130.59
201100362.000	10/21/2020	218906	25	NAPA OF GREENFIELD	11/10/2020		65352	22185		0.00	114.54
201100362.000	10/26/2020	219171	25	NAPA OF GREENFIELD	11/10/2020		65352	22185		0.00	182.94
201100351.000	10/29/2020	64168 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	665.43
201100351.000	10/29/2020	64169 OCT	38	GREENFIELD UTILITIES	11/10/2020		65349	22163		0.00	25.25
201100213.000	10/26/2020	SIP-011825817	494	LD PRODUCTS, INC	11/10/2020		65350	22177		0.00	28.85
201100362.000	10/26/2020	P49512	669	INTERSTATE BILLING	11/10/2020		65341	22170		0.00	92.08
201100392.000	09/25/2020	3836	700	PREMIUM MECHANICAL LLC	11/10/2020		65353	22191		0.00	278.00
201100213.000	10/29/2020	1007165	1178	METAL SUPERMARKETS INDIANAPOLIS	11/10/2020		65351	22181		0.00	43.14
201100362.000	10/13/2020	290695	1255	MOFAB INC.	11/10/2020		65359	22183		0.00	97.60
201100213.000	10/21/2020	670122	1438	BRADEN BUSINESS SYSTEMS	11/10/2020		65342	22144		0.00	1.39
201100213.000	10/20/2020	200104989	10572	TRACTOR SUPPLY CO	11/10/2020		65357	22199		0.00	147.92
201100362.000	10/15/2020	INGR182680	11332	FASTENAL	11/10/2020		65348	22156		0.00	0.76
201100213.000	10/29/2020	2810197717	11853	AUTOZONE, INC	11/10/2020		65358	22141		0.00	45.89
201100137.000	10/26/2020	6355002WBB	99999	BRAD EVANS	11/10/2020		65347	22143		0.00	69.54
SubTotal Fund 201 MVH STREET										0.00	25153.34
**Fund 203 MVH STREET RESTRICTED											
203100414.000	10/18/2020	NC0000003122	141	CGS SERVICES INC	11/10/2020		65343	22146		0.00	253.35
203100414.000	10/25/2020	NC0000003138	141	CGS SERVICES INC	11/10/2020		65343	22146		0.00	254.25
203100414.000	10/25/2020	NC0000003138	141	CGS SERVICES INC	11/10/2020		65343	22146		0.00	3947.14
203100414.000	10/09/2020	469371	1023	ROBERTSON PAVING	11/10/2020		65354	22192		0.00	28875.00
203100414.000	10/20/2020	469400	1023	ROBERTSON PAVING	11/10/2020		65354	22192		0.00	3000.00

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SubTotal Fund 203 MVH STREET RESTRICTED										0.00	36329.74
**Fund 204 PARK & RECREATION											
204100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	14158.66
204100115.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	7169.51
SubTotal Fund 204 PARK & RECREATION										0.00	21328.17
**Fund 211 PARK NONREVERTING											
211100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	2593.50
211100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	160.80
211100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	37.60
211100111.000	11/06/2020	11062020	301	AMY M REEVES	11/06/2020		65362	22203		0.00	74.20
211100111.000	11/06/2020	11062020	8012	MELANIE RICHWINE	11/16/2020		65363	22205		0.00	201.60
SubTotal Fund 211 PARK NONREVERTING										0.00	3067.70
**Fund 230 OPERATION PULLOVER											
230100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	289.32
SubTotal Fund 230 OPERATION PULLOVER										0.00	289.32
**Fund 233 POLICE CONTINUING ED											
233100398.000	10/23/2020	00084	642	FIELDS' OUTDOOR ADVENTURES LLP	11/10/2020		65190	22157		0.00	5000.00
233100398.000	10/20/2020	00076	642	FIELDS' OUTDOOR ADVENTURES LLP	11/10/2020		65190	22157		0.00	2250.00
233100398.000	10/20/2020	2020-982	1490	LAW ENFORCEMENT TRAINING BOARD	11/10/2020		65187	22176		0.00	545.00
SubTotal Fund 233 POLICE CONTINUING ED										0.00	7795.00
**Fund 249 INFORMATION TECH											
249100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	7864.55

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249100116.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	142.56
249100125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	472.34
249100125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	110.47
249100124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	4324.62
249100122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	896.79
249100442.000	10/26/2020	01223154	969	IT SAVVY LLC	11/10/2020		65252	22171		0.00	859.43
249100442.000	10/29/2020	1100782436	1579	INSIGHT PUBLIC SECTOR INC	11/10/2020		65381	22168		0.00	3924.71
SubTotal Fund 249 INFORMATION TECH										0.00	18595.47
**Fund 252 TIF											
252100590.000	10/18/2020	NC0000003122	141	CGS SERVICES INC	11/10/2020		65258	22146		0.00	3051.35
252100590.000	10/25/2020	NC0000003138	141	CGS SERVICES INC	11/10/2020		65258	22146		0.00	2107.89
SubTotal Fund 252 TIF										0.00	5159.24
**Fund 265 LOCAL RD/BRIDGE MATCHING GRANT											
265100500.000	09/14/2020	194018-05A	429	MILESTONE CONTRACTORS L.P.	11/10/2020		65377	22182		0.00	234258.29
265100500.000	09/14/2020	194018-05B	429	MILESTONE CONTRACTORS L.P.	11/10/2020		65377	22182		0.00	5242.50
SubTotal Fund 265 LOCAL RD/BRIDGE MATCHING GRANT										0.00	239500.79
**Fund 271 HOMELAND SECURITY INVESTIGATION FUND											
271100500.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	136.08
SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND										0.00	136.08
**Fund 280 FIRE TERRITORY											
280100111.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	113441.98
280100116.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	10745.80
280100125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	7402.86
280100125.000	//		11	PAYROLL FUND	11/06/2020		65391	65391PAY		0.00	1731.33
280100362.000	10/20/2020	218825	25	NAPA OF GREENFIELD	11/10/2020		65240	22185		0.00	86.84

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280100362.000	10/20/2020	218823	25	NAPA OF GREENFIELD	11/10/2020		65240	22185		0.00	7.39
280100362.000	10/20/2020	218822	25	NAPA OF GREENFIELD	11/10/2020		65240	22185		0.00	36.74
280100362.000	10/21/2020	218942	25	NAPA OF GREENFIELD	11/10/2020		65240	22185		0.00	26.66
280100362.000	10/26/2020	219167	25	NAPA OF GREENFIELD	11/10/2020		65240	22185		0.00	3.49
280100362.000	10/27/2020	219262	25	NAPA OF GREENFIELD	11/10/2020		65240	22185		0.00	273.36
280100351.000	10/06/2020	69698	38	GREENFIELD UTILITIES	11/10/2020		65291	22163		0.00	2888.22
280100351.000	10/04/2020	64610	38	GREENFIELD UTILITIES	11/10/2020		65291	22163		0.00	1367.62
280100351.000	10/04/2020	64611	38	GREENFIELD UTILITIES	11/10/2020		65291	22163		0.00	148.30
280100351.000	10/04/2020	64612	38	GREENFIELD UTILITIES	11/10/2020		65291	22163		0.00	25.50
280100392.000	10/16/2020	ESO-42414	129	ESO SOLUTIONS	11/10/2020		65234	22155		0.00	1346.87
280100137.000	10/01/2020	492155	170	MC CLEEREY'S SPORTING GOODS	11/10/2020		65238	22178		0.00	80.00
280100124.000	11/01/2020	NOVEMBER 2020	176	AIM MEDICAL TRUST	11/06/2020		65423	65423		0.00	102315.85
280100362.000	10/16/2020	107615	254	HOOSIER FIRE EQUIPMENT, INC	11/10/2020		65236	22164		0.00	6575.75
280100364.000	10/19/2020	000416341	376	ERS - OCI WIRELESS	11/10/2020		65233	22154		0.00	51.25
280100351.000	10/18/2020	8529201530047405	510	COMCAST CABLE	11/10/2020		65231	22148		0.00	63.98
280100351.000	10/22/2020	8529201530012813	510	COMCAST CABLE	11/10/2020		65231	22148		0.00	35.19
280100213.000	10/22/2020	39384	671	OFFICE HUB	11/10/2020		65242	22188		0.00	96.83
280100121.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	17995.36
280100122.000	11/06/2020	11/6/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65422	65422		0.00	589.31
280100362.000	10/20/2020	2050397	831	DELLEN CHRYSLER DODGE JEEP RAM	11/10/2020		65232	22151		0.00	30.72
280100362.000	10/28/2020	N864215	1040	CUMMINS CROSSPOINT LLC	11/10/2020		65345	22150		0.00	210.14
280100398.000	10/28/2020	2021	1113	IFCA	11/10/2020		65346	22165		0.00	425.00
280100392.000	10/31/2020	0077	1407	ELITE PUBLIC SAFETY CONSULTING INC.	11/10/2020		65385	22153		0.00	5000.00
280100362.000	10/27/2020	62116559	1486	FLEET PRIDE TRUCK & TRAILER	11/10/2020		65344	22159		0.00	304.24
280100213.000	10/27/2020	20201027GFFGTAGS	1618	NP AWARDS	11/10/2020		65241	22186		0.00	9.00
280100311.000	10/30/2020	MB6641	10749	MED-BILL	11/10/2020		65370	22179		0.00	4704.47
280100392.000	10/12/2020	43373239	10855	FREY WATER CONDITIONING, INC	11/10/2020		65235	22160		0.00	54.50

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280100137.000	10/20/2020	154290	11013	US UNIFORM & SUPPLY INC	11/10/2020		65248	22201		0.00	389.79
280100137.000	10/28/2020	8946	11013	US UNIFORM & SUPPLY INC	11/10/2020		65248	22201		0.00	446.55
280100137.000	10/20/2020	47346	11306	TEAM IMAGE, LLC	11/10/2020		65246	22197		0.00	1450.00
280100362.000	11/18/2020	IN1508979	11505	MES - INDIANA	11/10/2020		65239	22180		0.00	69.47
280100231.000	10/26/2020	83824402	11651	BOUND TREE MEDICAL, LLC	11/10/2020		65230	22142		0.00	66.00
280100231.000	10/21/2020	83819339	11651	BOUND TREE MEDICAL, LLC	11/10/2020		65230	22142		0.00	262.90
280100231.000	10/29/2020	83829437	11651	BOUND TREE MEDICAL, LLC	11/10/2020		65230	22142		0.00	390.08
280100231.000	10/29/2020	83829438	11651	BOUND TREE MEDICAL, LLC	11/10/2020		65230	22142		0.00	321.20
280100231.000	10/29/2020	83829436	11651	BOUND TREE MEDICAL, LLC	11/10/2020		65230	22142		0.00	2006.38
280100362.000	10/19/2020	2610198046	11653	AUTOZONE, INC	11/10/2020		65229	22141		0.00	46.99
280100362.000	10/20/2020	2610191442	11653	AUTOZONE, INC	11/10/2020		65229	22141		0.00	16.99
280100501.000	07/15/2020	26202720517800630	99999	ANTHEM BCBS CENTRAL REGION	11/10/2020		65226	22138		0.00	545.80
280100501.000	07/09/2020	186329542200680	99999	ANTHEM BLUE CROSS BLUE SHIELD	11/10/2020		65228	22139		0.00	153.87
280100501.000	08/02/2020	G202000054900	99999	JOHN GENTRY	11/10/2020		65237	22172		0.00	92.63
280100501.000	08/04/2020	G202000054797	99999	PATRICIA POOL	11/10/2020		65243	22190		0.00	270.00
280100501.000	04/11/2020	1405X219N	99999	STATE FARM	11/10/2020		65244	22194		0.00	1230.00
280100501.000	07/06/2020	200910180837	99999	UNITED HEALTHCARE INSURANCE COMPANY	11/10/2020		65247	22200		0.00	230.39
280100501.000	02/04/2020	126697245	99999	AETNA-CONTINENTAL LIFE INS CO	11/10/2020		65290	22135		0.00	63.70
SubTotal Fund 280 FIRE TERRITORY										0.00	285946.29
**Fund 281 FIRE EQUIPMENT											
281100442.000	10/15/2020	3176610M	232	STRYKER MEDICAL CORP	11/10/2020		65245	22195		0.00	33267.23
SubTotal Fund 281 FIRE EQUIPMENT										0.00	33267.23
**Fund 601 WATER OPERATING											
601100392.000	10/21/2020	8839	7	LEARY CONSTRUCTION CO INC	11/10/2020		65315	13065		0.00	3500.00
601100111.000	11		11	PAYROLL FUND	11/06/2020		65393	13082		0.00	33763.62

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601100116.000	//		11	PAYROLL FUND	11/06/2020		65393	13082		0.00	868.68
601100125.000	//		11	PAYROLL FUND	11/06/2020		65393	13082		0.00	2046.00
601100125.000	//		11	PAYROLL FUND	11/06/2020		65393	13082		0.00	478.51
601100213.000	10/24/2020	8060102075	130	STAPLES ADVANTAGE	11/10/2020		65321	13072		0.00	115.22
601100137.000	10/13/2020	904175050	204	NORTHERN SAFETY CO, INC.	11/10/2020		65318	13069		0.00	141.84
601100240.000	10/26/2020	1340963	224	UTILITY SUPPLY CO., INC.	11/10/2020		65327	13078		0.00	50.75
601100240.000	10/26/2020	1340958	224	UTILITY SUPPLY CO., INC.	11/10/2020		65327	13078		0.00	364.42
601100430.000	10/26/2020	1340961	224	UTILITY SUPPLY CO., INC.	11/10/2020		65327	13078		0.00	20.86
601100430.000	10/26/2020	1340959	224	UTILITY SUPPLY CO., INC.	11/10/2020		65327	13078		0.00	92.34
601100213.000	10/26/2020	SIP-011825774	494	LD PRODUCTS, INC	11/10/2020		65312	13064		0.00	117.64
601100122.000	11/06/2020	11/6/2020 PAY	576	CITY OF GREENFIELD	11/06/2020		65417	13080		0.00	3878.80
601100124.000	11/01/2020	NOVEMBER 2020	653	CITY OF GREENFIELD/ INS FUND	11/06/2020		65428	13081		0.00	34895.34
601100311.000	10/11/2020	48	678	HANCOCK REGINAL HOSPITAL WATER LAB	11/10/2020		65302	13060		0.00	650.00
601100450.000	10/12/2020	386649	744	USA BLUE BOOK	11/10/2020		65325	13076		0.00	1256.01
601100222.000	10/19/2020	836093	1327	JCI JONES CHEMICALS INC.	11/10/2020		65305	13082		0.00	270.00
601100450.000	10/20/2020	INV3-7688	1350	TEST GAUGE INC.	11/10/2020		65323	13074		0.00	196.40
601100361.000	10/19/2020	N176777	2589	CORE & MAIN LP	11/10/2020		65300	13058		0.00	143.80
601100222.000	10/13/2020	88593	8049	LIVING WATERS CO., INC	11/10/2020		65314	13066		0.00	145.34
601100450.000	10/21/2020	14618	8172	BL ANDERSON CO. INC.	11/10/2020		65299	13057		0.00	420.00
601100222.000	10/15/2020	19392	10046	ENVIRONMENTAL MGT & DEVEL, INC	11/10/2020		65301	13059		0.00	4521.00
601100222.000	10/15/2020	19379	10046	ENVIRONMENTAL MGT & DEVEL, INC	11/10/2020		65301	13059		0.00	4521.00
601100311.000	10/29/2020	09302020WATER	10547	O.W. KROHN & ASSOCIATES, LLP	11/10/2020		65319	13070		0.00	2250.00
601100213.000	10/26/2020	125874599	10837	ULINE SHIPPING SUPPLY INC	11/10/2020		65324	13075		0.00	53.37
601100137.000	10/19/2020	47279	11306	TEAM IMAGE, LLC	11/10/2020		65322	13073		0.00	252.00
601100240.000	10/23/2020	IN002596	11335	UTILITY PIPE SALES OF IN, INC	11/10/2020		65326	13077		0.00	1670.00
601100240.000	10/27/2020	IN002720	11335	UTILITY PIPE SALES OF IN, INC	11/10/2020		65326	13077		0.00	91.20
601100137.000	10/15/2020	IN1507849	11505	MES - INDIANA	11/10/2020		65316	13067		0.00	26.82
601100137.000	10/26/2020	IN1511597	11505	MES - INDIANA	11/10/2020		65316	13067		0.00	82.06

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601100501.000	11/10/2020	CREDIT #141	99999	AMALIA MOSS	11/10/2020		65295	13056		0.00	50.00
601100398.000	10/28/2020	10282020CERT	99999	INDIANA FINANCE AUTHORITY	11/10/2020		65303	13061		0.00	250.00
SubTotal Fund 601 WATER OPERATING										0.00	97183.02
**Fund 603 WATER DEPRECIATION											
603100500.000	10/26/2020	1340960	224	UTILITY SUPPLY CO., INC.	11/10/2020		65327	13078		0.00	2537.56
603100500.000	10/21/2020	0125919-IN	750	MIDWEST METER INC.	11/10/2020		65317	13068		0.00	35470.00
603100500.000	10/21/2020	519782	1129	PEERLESS MIDWEST INC.	11/10/2020		65320	13071		0.00	46270.00
603100500.000	10/13/2020	NF20201013004	1645	JUST CUT INC	11/10/2020		65304	13063		0.00	7070.00
603100500.000	10/27/2020	IN002720	11335	UTILITY PIPE SALES OF IN, INC	11/10/2020		65326	13077		0.00	550.00
SubTotal Fund 603 WATER DEPRECIATION										0.00	91897.56
**Fund 604 WATER METER DEPOSIT											
604100391.000	11/10/2020	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	11/10/2020		65340	13079		0.00	200.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	200.00
**Fund 606 WWTPC OPERATING											
606100111.000	//		11	PAYROLL FUND	11/06/2020		65394	6089		0.00	37904.26
606100116.000	//		11	PAYROLL FUND	11/06/2020		65394	6089		0.00	969.22
606100125.000	//		11	PAYROLL FUND	11/06/2020		65394	6089		0.00	2293.40
606100125.000	//		11	PAYROLL FUND	11/06/2020		65394	6089		0.00	536.36
606100240.000	10/16/2020	20-14758	64	THE NEXT CUP	11/10/2020		65222	6082		0.00	22.50
606100240.000	10/30/2020	20-14797	64	THE NEXT CUP	11/10/2020		65222	6082		0.00	80.00
606100452.000	11/10/2020	11/10/2020	340	WWTPC DEPRECIATION FUND	11/10/2020		65218	6084		0.00	41000.00
606100311.000	10/28/2020	9003009885	347	SHARP ELECTRONICS CORP	11/10/2020		65250	6080		0.00	512.24
606100213.000	10/14/2020	1773554	439	OFFICE 360, INC	11/10/2020		65221	6077		0.00	106.97
606100240.000	10/22/2020	3556B45067	475	XYLEM INC	11/10/2020		65368	6086		0.00	4089.00
606100122.000	11/06/2020	11/6/2020 PAY	576	CITY OF GREENFIELD	11/06/2020		65418	6087		0.00	4353.84
606100124.000	11/01/2020	NOVEMBER 2020	653	CITY OF GREENFIELD/ INS FUND	11/06/2020		65427	6088		0.00	39294.87

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606100240.000	10/13/2020	67592	661	COVALEN INC.	11/10/2020		65223	6073		0.00	1627.00
606100398.000	10/17/2020	60062805	1114	AIM MEDIA INDIANA PRINTING	11/10/2020		65297	6070		0.00	26.18
606100222.000	10/20/2020	39084	1504	WATER SOLUTIONS UNLIMITED INC.	11/10/2020		65214	6083		0.00	390.00
606100222.000	10/26/2020	39171	1504	WATER SOLUTIONS UNLIMITED INC.	11/10/2020		65214	6083		0.00	1395.50
606100222.000	10/20/2020	1490931	1521	POLYDYNE INC.	11/10/2020		65215	6079		0.00	2668.00
606100311.000	10/26/2020	2020-113	10120	COOR CONSULTING & LAND CORP	11/10/2020		65217	6072		0.00	550.00
606100240.000	10/15/2020	S111181078.001	10397	KIRBY RISK ELECTRICAL SUPPLY	11/10/2020		65216	6075		0.00	52.98
606100240.000	10/20/2020	S111187490.001	10397	KIRBY RISK ELECTRICAL SUPPLY	11/10/2020		65216	6075		0.00	110.70
606100311.000	11/10/2020	11/10/2020	10547	O.W. KROHN & ASSOCIATES, LLP	11/10/2020		65251	6076		0.00	2750.00
606100451.000	11/10/2020	11/10/2020	10745	WWTPC SINKING BOND TRANSFER	11/10/2020		65219	6085		0.00	48000.00
606100222.000	10/12/2020	2827	11114	OMSI, INC	11/10/2020		65220	6078		0.00	4467.05
606100240.000	10/14/2020	0190482-IN	11178	DRAINAGE SOLUTIONS, INC	11/10/2020		65224	6074		0.00	123.69
606100240.000	10/28/2020	5038120316	11231	CINTAS FIRST AID & SAFETY CORP	11/10/2020		65275	6071		0.00	226.35
606100137.000	10/23/2020	112-6656539-6434659	99999	STEPHEN EVANOFF	11/10/2020		65298	6081		0.00	100.00
SubTotal Fund 606 WWTPC OPERATING										0.00	193650.11
**Fund 610 LIGHT OPERATING											
610100450.000	10/16/2020	1081301	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	58.60
610100450.000	10/16/2020	1081300	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	1712.40
610100450.000	10/16/2020	1081302	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	7734.90
610100450.000	10/23/2020	1082071	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	58.44
610100450.000	10/23/2020	1082068	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	694.90
610100450.000	10/23/2020	1082070	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	585.00
610100450.000	10/23/2020	1082072	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	40.00
610100450.000	10/23/2020	1082069	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	1850.00
610100111.000	11/10/2020		11	PAYROLL FUND	11/06/2020		65392	12176		0.00	55915.95

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610100116.000	//		11	PAYROLL FUND	11/06/2020		65392	12176		0.00	2307.20
610100125.000	//		11	PAYROLL FUND	11/06/2020		65392	12176		0.00	3468.49
610100125.000	//		11	PAYROLL FUND	11/06/2020		65392	12176		0.00	811.18
610100351.000	11/15/2020	71954 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	57.23
610100351.000	11/15/2020	69504 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	864.31
610100351.000	11/15/2020	69503 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	482.62
610100351.000	11/15/2020	64871 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	164.34
610100351.000	11/15/2020	64177 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	184.94
610100351.000	11/15/2020	64176 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	857.40
610100351.000	11/15/2020	64175 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	26.00
610100351.000	11/15/2020	64174 NOV '20	38	GREENFIELD UTILITIES	11/10/2020		65365	12149		0.00	6.00
610100450.000	06/29/2020	2020400	59	GP DESIGNS INC	11/10/2020		65269	12148		0.00	3820.35
610100392.000	09/30/2020	9546357	101	INDIANA OXYGEN COMPANY, INC	11/10/2020		65271	12152		0.00	17.67
610100392.000	09/30/2020	9547642	101	INDIANA OXYGEN COMPANY, INC	11/10/2020		65271	12152		0.00	53.01
610100392.000	10/15/2020	NA0000438575	141	CGS SERVICES INC	11/10/2020		65265	12142		0.00	508.92
610100392.000	07/13/2020	429733	230	BAXTER PEST DOCTORS, INC	11/10/2020		65263	12140		0.00	66.00
610100392.000	08/10/2020	432590	230	BAXTER PEST DOCTORS, INC	11/10/2020		65263	12140		0.00	66.00
610100450.000	10/13/2020	79943	251	UNITED SYSTEMS & SOFTWARE INC	11/10/2020		65287	12172		0.00	243.58
610100362.000	10/21/2020	1659	283	DANIEL P STOEFFLER	11/10/2020		65279	12164		0.00	125.00
610100392.000	10/07/2020	19202	397	INMAN'S INC.	11/10/2020		65272	12153		0.00	200.00
610100392.000	10/28/2020	1960	430	STOVER EXCAVATING INC.	11/10/2020		65285	12169		0.00	32000.00
610100392.000	10/28/2020	1965	430	STOVER EXCAVATING INC.	11/10/2020		65285	12169		0.00	1800.00
610100392.000	11/01/2020	26235	451	AUTOMATED ENERGY, INC	11/10/2020		65364	12139		0.00	510.00
610100392.000	11/01/2020	26192	451	AUTOMATED ENERGY, INC	11/10/2020		65364	12139		0.00	200.00
610100392.000	11/01/2020	26212	451	AUTOMATED ENERGY, INC	11/10/2020		65364	12139		0.00	2083.33
610100450.000	10/27/2020	053667	509	WESCO, CORP	11/10/2020		65288	12173		0.00	90.48
610100213.000	10/14/2020	11330105	533	QUILL CORP	11/10/2020		65280	12165		0.00	22.67
610100122.000	11/06/2020	11/6/2020 PAY	576	CITY OF GREENFIELD	11/06/2020		65419	12174		0.00	6235.62
610100450.000	10/20/2020	66511863	592	POWER LINE SUPPLY	11/10/2020		65278	12162		0.00	236.50

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610100396.000	11/01/2020	11012020	615	Greenfield Electric Cash Reserve Fund	11/10/2020		65308	12150		0.00	41666.67
610100124.000	11/01/2020	NOVEMBER 2020	653	CITY OF GREENFIELD/ INS FUND	11/06/2020		65425	12175		0.00	43283.58
610100362.000	10/09/2020	I-10752	658	RELIABLE TRANSMISSION SERVICE	11/10/2020		65281	12166		0.00	1697.61
610100392.000	09/25/2020	3834	700	PREMIUM MECHANICAL LLC	11/10/2020		65309	12163		0.00	998.00
610100450.000	10/21/2020	11504446	907	ALTEC INDUSTRIES, INC	11/10/2020		65260	12135		0.00	437.99
610100450.000	10/13/2020	STDINV0064366	1053	GALLOWAY GROUP	11/10/2020		65268	12147		0.00	2460.00
610100450.000	10/15/2020	STDINV0064546	1053	GALLOWAY GROUP	11/10/2020		65268	12147		0.00	2100.00
610100311.000	10/26/2020	1124924	1112	SOS INTL LLC	11/10/2020		65282	12168		0.00	43.75
610100398.000	09/30/2020	INV0024482	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	11/10/2020		65284	12170		0.00	950.00
610100392.000	10/16/2020	IN84744	1429	CHARGEPOINT INC.	11/10/2020		65266	12143		0.00	5000.00
610100398.000	10/28/2020	20-1027	1542	RONALD COOK	11/10/2020		65310	12167		0.00	750.00
610100450.000	10/21/2020	1146	1603	PHILLY HARDWARE LLC	11/10/2020		65276	12160		0.00	2.39
610100450.000	10/14/2020	1141	1603	PHILLY HARDWARE LLC	11/10/2020		65276	12160		0.00	21.99
610100332.000	10/28/2020	20CF0214	1648	ALLEN MITCHELL	11/10/2020		65267	12134		0.00	445.00
610100392.000	10/13/2020	14132	1649	MID-STATES ELECTRIC, INC.	11/10/2020		65311	12158		0.00	418.50
610100240.000	10/09/2020	604087933	2744	HILLYARD	11/10/2020		65270	12151		0.00	81.81
610100451.000	11/01/2020	11012020	2779	ELECTRIC DEPRECIATION FUND	11/10/2020		65307	12146		0.00	80000.00
610100311.000	09/30/2020	09302020	10547	O.W. KROHN & ASSOCIATES, LLP	11/10/2020		65274	12159		0.00	2250.00
610100450.000	10/22/2020	8327378	10748	KIMBALL MIDWEST, INC	11/10/2020		65273	12155		0.00	79.37
610100322.000	10/26/2020	287925	10904	POSTNET	11/10/2020		65277	12161		0.00	38.25
610100450.000	10/09/2020	4733613-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	1865.48
610100450.000	10/09/2020	4736039-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	927.00
610100450.000	10/12/2020	4736099-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	475.00
610100450.000	10/15/2020	4740038-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	3206.52
610100450.000	10/20/2020	4748018-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	1600.00

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610100392.000	10/09/2020	4736315-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	13252.50
610100392.000	10/14/2020	4742196-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	11687.00
610100392.000	10/20/2020	4747973-00	11280	ANIXTER POWER SOLUTIONS LLC	11/10/2020		65262	12137		0.00	9439.50
610100398.000	10/09/2020	356583	11323	APPA	11/10/2020		65261	12138		0.00	285.00
610100501.000	11/10/2020	CREDIT #142	99999	LOGAN LOCKETT	11/10/2020		65292	12157		0.00	7.13
610100501.000	11/10/2020	CREDIT#142	99999	AMALJA MOSS	11/10/2020		65293	12136		0.00	100.00
610100501.000	11/10/2020	CREDIT #142	99999	TONY SPENCER	11/10/2020		65294	12171		0.00	18.25
610100501.000	11/10/2020	CREDIT #142	99999	DEBORAH LACK	11/10/2020		65335	12144		0.00	24.43
610100501.000	11/10/2020	CREDIT #142	99999	KAYLA BARTLE	11/10/2020		65336	12154		0.00	97.02
610100501.000	11/10/2020	CREDIT #142	99999	LIANNA N WEBER	11/10/2020		65337	12156		0.00	109.80
610100501.000	11/10/2020	CREDIT #142	99999	ALDON JOHNSON	11/10/2020		65338	12133		0.00	150.00
SubTotal Fund 610 LIGHT OPERATING										0.00	352128.57
**Fund 613 LIGHT METER DEP											
613100391.000	11/10/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	11/10/2020		65339	12145		0.00	1100.00
SubTotal Fund 613 LIGHT METER DEP										0.00	1100.00
**Fund 627 LIGHT AVAILABILITY											
627100590.000	10/23/2020	1082073	3	BROWNSTOWN ELECTRIC	11/10/2020		65264	12141		0.00	37802.52
SubTotal Fund 627 LIGHT AVAILABILITY										0.00	37802.52
**Fund 633 STORM WATER											
633100111.000	//		11	PAYROLL FUND	11/06/2020		65395	2491		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	11/06/2020		65395	2491		0.00	254.09
633100125.000	//		11	PAYROLL FUND	11/06/2020		65395	2491		0.00	59.43
633100410.000	10/28/2020	10939641	83	IRVING MATERIALS, INC.	11/10/2020		65383	2485		0.00	258.50
633100122.000	11/06/2020	11/6/2020 PAY	576	CITY OF GREENFIELD	11/06/2020		65420	2489		0.00	471.92

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633100124.000	11/01/2020	NOVEMBER 2020	653	CITY OF GREENFIELD/ INS FUND	11/06/2020		65426	2490		0.00	2560.48
633100311.000	10/23/2020	60236-09	1577	CHA CONSULTING, INC	11/10/2020		65378	2484		0.00	849.60
633100311.000	08/28/2020	20-ST-2A	1650	MARY STURM	11/10/2020		65379	2486		0.00	3930.00
633100311.000	08/28/2020	20-ST-02C	1654	TERRY CRAPO	11/10/2020		65366	2488		0.00	1000.00
633100311.000	08/28/2020	20-ST-02B	11277	SHARES INC.	11/10/2020		65380	2487		0.00	5850.00
SubTotal Fund 633 STORM WATER										0.00	19447.65
**Fund 634 UTILITY BILLING											
634100111.000	//		11	PAYROLL FUND	11/06/2020		65396	2175		0.00	34622.70
634100116.000	//		11	PAYROLL FUND	11/06/2020		65396	2175		0.00	1197.23
634100125.000	//		11	PAYROLL FUND	11/06/2020		65396	2175		0.00	2160.16
634100125.000	//		11	PAYROLL FUND	11/06/2020		65396	2175		0.00	505.19
634100213.000	10/22/2020	1781407	439	OFFICE 360, INC	11/10/2020		65369	2171		0.00	88.54
634100122.000	11/06/2020	11/6/2020 PAY	576	CITY OF GREENFIELD	11/06/2020		65421	2173		0.00	3009.18
634100124.000	11/01/2020	NOVEMBER 2020	653	CITY OF GREENFIELD/ INS FUND	11/06/2020		65424	2174		0.00	17095.47
634100213.000	10/22/2020	3181998	10648	CDW GOVERNMENT, INC	11/10/2020		65376	2168		0.00	197.28
634100213.000	10/26/2020	46137054	10855	FREY WATER CONDITIONING, INC	11/10/2020		65375	2170		0.00	25.40
634100323.000	11/10/2020	OCT2020	99999	TONI FAENZI	11/10/2020		65373	2172		0.00	20.70
634100323.000	11/10/2020	OCT2020	99999	CHRIST ROBERTS	11/10/2020		65374	2169		0.00	27.60
SubTotal Fund 634 UTILITY BILLING										0.00	58949.44
**Fund 801 FIRE PENSION											
801100112.000	//		11	PAYROLL FUND	11/02/2020		65211	65211PENP Y		0.00	8762.50
SubTotal Fund 801 FIRE PENSION										0.00	8762.50
**Fund 802 POLICE PENSION											
802100112.000	//		11	PAYROLL FUND	11/02/2020		65211	65211PENP Y		0.00	23562.14

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SubTotal Fund 802 POLICE PENSION										0.00	23562.14
**Fund 803 POLICE PENSION W/H											
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65400	65400		0.00	4683.32
SubTotal Fund 803 POLICE PENSION W/H										0.00	4683.32
**Fund 804 FIRE PENSION W/H											
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65401	65401		0.00	6169.69
SubTotal Fund 804 FIRE PENSION W/H										0.00	6169.69
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/06/2020		65402	65402		0.00	8341.81
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	8341.81
**Fund 806 PAYROLL NET											
806000806.000	//		9	DIRECT DEPOSIT	11/02/2020		65212	65212		0.00	27024.04
806000806.000	//		9	DIRECT DEPOSIT	10/28/2020		65249	65249		0.00	200.00
806000806.000	//		9	DIRECT DEPOSIT	11/06/2020		65405	65405		0.00	343852.70
SubTotal Fund 806 PAYROLL NET										0.00	371076.74
**Fund 831 PAYROLL FEDERAL W/H											
831000831.000	//		630	INTERNAL REVENUE SERVICE	11/02/2020		65213	65213		0.00	3687.10
831000831.000	//		630	INTERNAL REVENUE SERVICE	11/06/2020		65409	65409		0.00	53043.82
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	56730.92
**Fund 832 PAYROLL FICA W/H											
832000832.000	//		630	INTERNAL REVENUE SERVICE	11/06/2020		65410	65410		0.00	50591.70

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SubTotal Fund 832 PAYROLL FICA W/H										0.00	50591.70
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	//		630	INTERNAL REVENUE SERVICE	11/06/2020		65411	65411		0.00	14226.08
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	14226.08
**Fund 840 EMPLOY MEDICAL INS											
840000840.000	//		11	PAYROLL FUND	11/03/2020		65371	65371HSA		0.00	579.36
SubTotal Fund 840 EMPLOY MEDICAL INS										0.00	579.36
**Fund 841 EMPLOYEE DENTAL INS											
841000841.000	//		176	AIM MEDICAL TRUST	11/06/2020		65407	65407		0.00	10867.39
SubTotal Fund 841 EMPLOYEE DENTAL INS										0.00	10867.39
**Fund 842 EMPLOYEE VISION PLAN											
842000842.000	//		176	AIM MEDICAL TRUST	11/06/2020		65408	65408		0.00	2538.12
SubTotal Fund 842 EMPLOYEE VISION PLAN										0.00	2538.12
**Fund 844 GRANGE LIFE INS											
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	11/06/2020		65403	22204		0.00	784.16
SubTotal Fund 844 GRANGE LIFE INS										0.00	784.16
**Fund 847 AUL 457 PLAN											
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	11/06/2020		65398	65398		0.00	6261.43
SubTotal Fund 847 AUL 457 PLAN										0.00	6261.43
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	11/06/2020		65399	65399		0.00	983.32

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SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	983.32
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	11		10	IN STATE CHILD SUPPORT BUREAU	11/06/2020		65406	65406		0.00	2401.16
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	2401.16
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	11		85	GREENFIELD BANKING CO.	11/03/2020		65372	65372		0.00	579.36
851000851.000	11		85	GREENFIELD BANKING CO.	11/06/2020		65397	65397		0.00	4923.77
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	4903.13
**Fund 853 UNITED WAY CONTRIBUTION											
853000853.000	11		7046	UNITED WAY OF CENTRAL IN, INC	11/09/2020		65416	22206		0.00	446.00
SubTotal Fund 853 UNITED WAY CONTRIBUTION										0.00	446.00
**Fund 855 FIRE VOL UNION 4747											
855000855.000	11		11645	GREENFIELD PROFESSIONAL	11/06/2020		65404	65404		0.00	955.42
SubTotal Fund 855 FIRE VOL UNION 4747										0.00	955.42
**Fund 857 AMERICAN FIDELITY PRE TAX											
857000857.000	11		836	AMERICAN FIDELITY ASSURANCE COMPANY	11/06/2020		65412	22202		0.00	3085.16
SubTotal Fund 857 AMERICAN FIDELITY PRE TAX										0.00	3085.16
**Fund 858 AMERICAN FIDELITY POST TAX											
858000858.000	11		836	AMERICAN FIDELITY ASSURANCE COMPANY	11/06/2020		65413	22202		0.00	8630.42

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SubTotal Fund 858 AMERICAN FIDELITY POST TAX										0.00	8630.42
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000		//	1042	GREENFIELD FIREFIGHTERS HOUSE DUES	11/06/2020		65414	65414		0.00	230.00
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	230.00
**Fund 862 SUPPORTING HEROES											
862000862.000		//	1402	SUPPORTING HEROES INC.	11/06/2020		65415	65415		0.00	191.76
SubTotal Fund 862 SUPPORTING HEROES										0.00	191.76
*** GRAND TOTAL ***										0.00	2506936.96