

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.

April 13, 2021

Sari Elmore
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 4/13/2021 CLAIMS DOCKET

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 32 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,860,663.15.

Dated this 13th day of April 2021.

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 03/24/2021 Thru 04/13/2021

Grouped By Fund

Ordered By Vendor Name

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
**Fund 101 GENERAL FUND											
101003311.000	03/29/2021	0526668-IN	146	A. E. BOYCE CO., INC.	04/13/2021		68368	23066		0.00	9855.00
101008124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	8570.63
101003124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	138195.81
101003124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	1052.98
101002124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	7158.44
101011124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	-2029.60
101001124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	1073.15
101009124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	1878.08
101006324.000	03/11/2021	287299334925X0319202	1665	AT&T MOBILITY II LLC	04/13/2021		68193	23066		0.00	13066.18
101006362.000	03/11/2021	2610287976	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	119.99
101006362.000	03/17/2021	2610293053	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	1.99
101006362.000	03/17/2021	2610292765	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	308.97
101006362.000	03/24/2021	2610299474	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	6.29
101006362.000	03/23/2021	2610298381	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	5.39
101006362.000	03/17/2021	2610292782	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	175.98
101006362.000	03/28/2019	2610687189	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	-179.99
101006362.000	03/15/2021	2610291646	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	49.95
101008362.000	10/28/2020	2610197128	11653	AUTOZONE, INC	04/13/2021		68308	23070		0.00	12.99
101011213.000	03/18/2021	2610293581	11653	AUTOZONE, INC	04/13/2021		68312	23070		0.00	21.77
101011213.000	03/29/2021	2610303601	11653	AUTOZONE, INC	04/13/2021		68312	23070		0.00	10.00
101006362.000	03/08/2021	2610285950	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	124.99
101006362.000	03/24/2021	2610299240	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	203.97
101006362.000	03/29/2021	2610303465	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	5.39
101006362.000	03/30/2021	2610304669	11653	AUTOZONE, INC	04/13/2021		68196	23070		0.00	393.94
101003213.000	03/15/2021	03152021-GM	8219	BENNY'S LOCK & KEY	04/13/2021		68165	23073		0.00	165.00

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
101006364.000	03/22/2021	699588	1438	BRADEN BUSINESS SYSTEMS	04/13/2021		68183	23076		0.00	72.89
101008364.000	03/12/2021	697897	1438	BRADEN BUSINESS SYSTEMS	04/13/2021		68301	23076		0.00	33.10
101011213.000	03/22/2021	699642	1438	BRADEN BUSINESS SYSTEMS	04/13/2021		68314	23076		0.00	5.81
101003312.000	03/31/2021	1933	11452	BRAND & MORELOCK LLC	04/13/2021		68311	23077		0.00	78.00
101004322.000	03/31/2021	1933	11452	BRAND & MORELOCK LLC	04/13/2021		68311	23077		0.00	13.92
101004311.000	03/31/2021	1934	11452	BRAND & MORELOCK LLC	04/13/2021		68311	23077		0.00	9000.00
101008318.000	04/02/2021	171892	428	BRANDYWINE ANIMAL HOSPITAL	04/13/2021		68366	23078		0.00	73.24
101008318.000	04/02/2021	171891	428	BRANDYWINE ANIMAL HOSPITAL	04/13/2021		68366	23078		0.00	26.60
101008319.000	02/28/2021	nb0000006868	141	CGS SERVICES INC	04/13/2021		68288	23080		0.00	6.08
101008351.000	03/16/2021	0321	11456	CINERGY CORP.	04/13/2021		68302	23092		0.00	255.01
101011396.000	03/12/2021	4078395415	11103	CINTAS CORPORATION	04/13/2021		68317	23081		0.00	21.62
101011396.000	03/26/2021	4079710223	11103	CINTAS CORPORATION	04/13/2021		68317	23081		0.00	21.62
101010222.000	03/30/2021	028699	1693	CO-ALLIANCE COOPERATIVE, INC	04/13/2021		68335	23083		0.00	61.10
101012222.000	03/30/2021	143165	1693	CO-ALLIANCE COOPERATIVE, INC	04/13/2021		68336	23083		0.00	215.08
101001324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	14.50
101002324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	12.69
101010324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	14.50
101012324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	9.06
101008324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	10.88
101007324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	1.81
101011324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	5.44
101006324.000	03/15/2021	119058965 - General	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	116.02
101006351.000	03/17/2021	8529201530119402	510	COMCAST CABLE	04/13/2021		68184	23085		0.00	7.89
101008364.000	03/15/2021		510	COMCAST CABLE	04/13/2021		68289	23085		0.00	135.95
101003315.000	03/15/2021	602227	2620	COMMUNITY OCC HEALTH SERVICES	04/13/2021		68164	23086		0.00	100.00
101007398.000	04/02/2021	10009479	8	DAILY REPORTER DBA	04/13/2021		68378	23089		0.00	110.00
101006364.000	03/02/2021	71630670	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/13/2021		68192	23090		0.00	293.00
101011213.000	03/06/2021	71670275	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/13/2021		68318	23090		0.00	47.00

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101008318.000	03/17/2021		10444	DR. JOHN HARDIN DVM	04/13/2021		68291	23103		0.00	60.00
101008318.000	03/10/2021		10444	DR. JOHN HARDIN DVM	04/13/2021		68291	23103		0.00	15.00
101006137.000	03/23/2021	0157419-IN	77	ENTENMANN ROVIN CO, INC	04/13/2021		68189	23093		0.00	242.50
101006351.000	04/01/2021	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	04/13/2021		68321	23096		0.00	27.00
101002500.000	03/31/2021		85	GREENFIELD BANKING CO.	03/31/2021		68404	68404ACH		0.00	153.50
101003398.000	12/21/2020	10899	1065	GREENFIELD CHAMBER OF COMMERCE	04/13/2021		68166	23098		0.00	1150.00
101003500.000	11/21/2018	16993 - 112118	593	GREENFIELD MAIN STREET	04/13/2021		68173	23099		0.00	634.74
101006351.000	03/25/2021	64874	38	GREENFIELD UTILITIES	04/13/2021		68187	23102		0.00	51.36
101006351.000	03/07/2021	64873	38	GREENFIELD UTILITIES	04/13/2021		68187	23102		0.00	31.83
101006351.000	03/17/2021	64872	38	GREENFIELD UTILITIES	04/13/2021		68187	23102		0.00	1633.67
101006351.000	03/17/2021	63431	38	GREENFIELD UTILITIES	04/13/2021		68187	23102		0.00	13.65
101006351.000	03/07/2021	63429	38	GREENFIELD UTILITIES	04/13/2021		68187	23102		0.00	80.59
101006351.000	03/05/2021	63428	38	GREENFIELD UTILITIES	04/13/2021		68187	23102		0.00	25.00
101007351.000	03/31/2021	54562 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	6.00
101007351.000	03/31/2021	63243 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	27.30
101007351.000	03/31/2021	63244 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	27.30
101007351.000	03/31/2021	63245 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	234.62
101007351.000	03/31/2021	63246 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	13.65
101011351.000	03/31/2021	64165 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	396.15
101011351.000	03/31/2021	64166 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	18.70
101003351.000	03/30/2021	69697 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	2534.83
101003351.000	03/30/2021	61883 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	8.00
101003351.000	03/30/2021	61883 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	72.00
101003351.000	03/30/2021	64882 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003351.000	03/30/2021	79277 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003351.000	03/30/2021	64884 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003351.000	03/30/2021	89400 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003351.000	03/30/2021	89408 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00

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101003351.000	03/30/2021	79253 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	10.00
101003351.000	03/30/2021	87830 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003351.000	03/30/2021	82002 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	76.16
101003351.000	03/30/2021	82003 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	69.75
101003351.000	03/30/2021	54564 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003351.000	03/30/2021	81443 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	25.00
101005351.000	03/30/2021	65309 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	88.38
101009351.000	03/30/2021	84689 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	51.91
101009351.000	03/30/2021	64879 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	143.51
101009351.000	03/30/2021	64885 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	119.85
101009351.000	03/30/2021	64881 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	12.00
101003351.000	03/30/2021	54565 - March	38	GREENFIELD UTILITIES	04/13/2021		68372	23102		0.00	6.00
101003311.000	04/05/2021	April 2021	1240	HANCOCK COUNTY RECORDER	04/13/2021		68405	23104		0.00	550.00
101006441.000	02/10/2021	9011330598	1328	HP INC.	04/13/2021		68191	23107		0.00	1234.10
101003122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	7889.09
101008122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	1336.13
101003121.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	13073.55
101001122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	566.44
101002122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	929.23
101011122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	180.16
101013122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	363.57
101009122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	101.92
101003122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	8285.47
101008122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	1338.29
101003121.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	13447.08
101001122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	560.46
101002122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	929.23
101011122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	180.16
101013122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	363.57

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101009122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	101.92
101006362.000	03/30/2021	20102	397	INMAN'S INC.	04/13/2021		68237	23108		0.00	65.00
101012442.000	02/20/2021	1100811761	1579	INSIGHT PUBLIC SECTOR INC	04/13/2021		68144	23109		0.00	44.69
101008318.000	03/22/2021	242255253	1669	INTERVET INC	04/13/2021		68304	23110		0.00	2215.30
101003311.000	03/01/2021	22160061	10298	JOHNSON CONTROLS FIRE PROTECTION	04/13/2021		68167	23114		0.00	1414.75
101010213.000	03/05/2021	1497406	897	KLINES QUALITY WATER	04/13/2021		68146	23115		0.00	10.00
101012213.000	03/19/2021	1499601	897	KLINES QUALITY WATER	04/13/2021		68328	23115		0.00	10.00
101012213.000	01/29/2021	SIP-012137829	494	LD PRODUCTS, INC	04/13/2021		68150	23117		0.00	53.21
101002213.000	03/18/2021	SIP-102297969	494	LD PRODUCTS, INC	04/13/2021		68181	23117		0.00	44.99
101002213.000	01/29/2021	SIP-012137713	494	LD PRODUCTS, INC	04/13/2021		68181	23117		0.00	53.21
101007213.000	03/22/2021	SIP-012304646	494	LD PRODUCTS, INC	04/13/2021		68326	23117		0.00	17.61
101003500.000	03/29/2021	72095 FEB 21	373	LIGHT OPERATING	03/29/2021		68194	23064		0.00	321.92
101008318.000	03/16/2021	38717	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	84.00
101008318.000	03/16/2021	38717	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	84.00
101008318.000	03/16/2021	156234	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	114.00
101008318.000	03/16/2021	156811	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	54.00
101008318.000	03/16/2021	156812	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	54.00
101008318.000	03/16/2021	156813	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	54.00
101008318.000	03/16/2021	156814	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	54.00
101008318.000	03/16/2021	156809	1660	LOW COST SPAY NEUTER CLINIC, INC.	04/13/2021		68286	23120		0.00	149.00
101003311.000	03/23/2021	24601640	1	MATTHEW BENDER & CO INC.	04/13/2021		68310	23121		0.00	305.31
101008318.000	03/09/2021	135951	11466	MT. COMFORT ANIMAL HOSP INC	04/13/2021		68300	23126		0.00	50.00
101006362.000	03/12/2021	71760-226308	25	NAPA OF GREENFIELD	04/13/2021		68182	23128		0.00	44.06
101011213.000	03/12/2021	226312	25	NAPA OF GREENFIELD	04/13/2021		68380	23128		0.00	-29.99

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User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101003324.000	03/30/2021	31450-3	10252	NINE STAR CONNECT-TELECOM	04/13/2021		68371	23129		0.00	229.00
101006324.000	03/30/2021	31450-3	10252	NINE STAR CONNECT-TELECOM	04/13/2021		68371	23129		0.00	85.30
101008351.000	03/02/2021	382011	99999	Noahs Millersville Rd	04/13/2021		68290	23130		0.00	118.23
101003311.000	02/28/2021	02282021	10547	O.W. KROHN & ASSOCIATES, LLP	04/13/2021		68171	23131		0.00	2000.00
101006213.000	03/16/2021	1902844	439	OFFICE 360, INC	04/13/2021		68188	23132		0.00	87.89
101012213.000	03/29/2021	1912912	439	OFFICE 360, INC	04/13/2021		68329	23132		0.00	118.23
101006361.000	03/12/2021	INV-10673	1215	OFFICE PRIDE	04/13/2021		68190	23133		0.00	2600.00
101001111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	5004.11
101001116.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	53.34
101001125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	310.91
101001125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	72.71
101002111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	8296.66
101002125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	471.89
101002125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	110.36
101003125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	4427.85
101003125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	2083.57
101006111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	84328.82
101006113.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	940.00
101006114.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	489.00
101006116.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	315.84
101007111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	11372.96
101008116.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	556.84
101008125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	709.17
101008125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	165.85
101009111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	910.00
101010111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	1608.60
101011125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	96.95

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101011125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	22.67
101012111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	47.07
101001111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	307.60
101001125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	71.94
101002111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	8296.66
101002125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	471.89
101002125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	110.36
101003111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	5958.26
101003125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	5107.16
101003125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	2345.42
101006111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	89579.10
101006113.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	489.00
101006116.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	2052.69
101007111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	11372.96
101008116.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	576.06
101008125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	709.75
101008125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	166.00
101009111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	1122.75
101010111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	1608.60
101011125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	96.95
101011125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	22.67
101012111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	12817.28

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101012116.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	29.10
101013111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	47.07
101008351.000	03/25/2021	0761-005117758	112	REPUBLIC SERVICES-GF TRANSFER	04/13/2021		68403	23138		0.00	156.11
101012213.000	02/25/2021	9003180282	347	SHARP ELECTRONICS CORP	04/13/2021		68143	23140		0.00	244.24
101010213.000	03/26/2021	9003226002	347	SHARP ELECTRONICS CORP	04/13/2021		68324	23140		0.00	228.46
101002361.000	03/30/2021	9003232563	347	SHARP ELECTRONICS CORP	04/13/2021		68369	23140		0.00	77.24
101002361.000	03/30/2021	9003232563	347	SHARP ELECTRONICS CORP	04/13/2021		68369	23140		0.00	154.12
101002361.000	03/30/2021	9003232563	347	SHARP ELECTRONICS CORP	04/13/2021		68369	23140		0.00	1.35
101006213.000	03/19/2021	7264424-00	11202	SPECTRUM-NICHOLS	04/13/2021		68186	23142		0.00	163.50
101008392.000	02/01/2021	4009892743	1675	STERICYCLE	04/13/2021		68287	23143		0.00	44.00
101003230.000	03/19/2021	IN020716084	434	THE JANITORS SUPPLY CO INC	04/13/2021		68163	23146		0.00	20.50
101003230.000	03/19/2021	IN020716084	434	THE JANITORS SUPPLY CO INC	04/13/2021		68163	23146		0.00	28.00
101003230.000	03/19/2021	IN020716084	434	THE JANITORS SUPPLY CO INC	04/13/2021		68163	23146		0.00	21.96
101003230.000	03/19/2021	IN020716084	434	THE JANITORS SUPPLY CO INC	04/13/2021		68163	23146		0.00	45.00
101007213.000	03/26/2021	IN020716171	434	THE JANITORS SUPPLY CO INC	04/13/2021		68323	23146		0.00	171.00
101003311.000	03/01/2021	3005778787	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	04/13/2021		68168	23147		0.00	130.64
101006311.000	03/01/2021	3005778787	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	04/13/2021		68168	23147		0.00	131.93
101006137.000	03/16/2021	157912	11013	US UNIFORM & SUPPLY INC	04/13/2021		68212	23150		0.00	194.85
101008351.000	03/05/2021		5	VECTREN ENERGY DELIVERY	04/13/2021		68303	23151		0.00	43.29
101010311.000	03/26/2021	420809	1000	VS ENGINEERING INC	04/13/2021		68382	23152		0.00	10680.05
101008231.000	03/15/2021	UH05349	1668	WA BUTLER COMPANY	04/13/2021		68306	23153		0.00	26.05
101003500.000	05/15/2018	15555 - 05152018	1287	WILKERSON DANCE	04/13/2021		68172	23154		0.00	403.55
SubTotal Fund 101 GENERAL FUND										0.00	587648.55

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**Fund 201 MVH STREET											
201100362.000	03/15/2021	INV08035	163	BEC ENTERPRISES LLC	04/13/2021		68315	23072		0.00	82.52
201100213.000	03/08/2021	7094202	1700	BERSHIRE PRODUCTION SUPPLY, LLC	04/13/2021		68332	23135		0.00	86.49
201100235.000	04/01/2021	48490	243	BOLTS & NUTS OF HAN. CO., INC.	04/13/2021		68313	23074		0.00	68.00
201100213.000	03/22/2021	699642	1438	BRADEN BUSINESS SYSTEMS	04/13/2021		68314	23076		0.00	0.95
201100392.000	03/26/2021	5056606531	11231	CINTAS FIRST AID & SAFETY CORP	04/13/2021		68316	23082		0.00	88.41
201100324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	7.25
201100392.000	03/06/2021	71670275	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/13/2021		68318	23090		0.00	47.00
201100235.000	03/16/2021	INGR184780	11332	FASTENAL	04/13/2021		68319	23095		0.00	17.79
201100235.000	03/17/2021	INGR184791	11332	FASTENAL	04/13/2021		68319	23095		0.00	45.85
201100235.000	03/17/2021	INGR184795	11332	FASTENAL	04/13/2021		68319	23095		0.00	5.99
201100351.000	03/31/2021	64168 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	720.26
201100351.000	03/31/2021	64169 MAR	38	GREENFIELD UTILITIES	04/13/2021		68320	23102		0.00	26.11
201100224.000	03/25/2021	70931218	83	IRVING MATERIALS, INC.	04/13/2021		68322	23111		0.00	286.96
201100362.000	02/12/2021	S450003645	1703	J.B. POINDEXTER & CO, INC	04/13/2021		68333	23137		0.00	70.00
201100213.000	03/22/2021	SIP-012304646	494	LD PRODUCTS, INC	04/13/2021		68326	23117		0.00	17.61
201100213.000	03/09/2021	226044	25	NAPA OF GREENFIELD	04/13/2021		68330	23128		0.00	125.84
201100362.000	03/12/2021	226236	25	NAPA OF GREENFIELD	04/13/2021		68330	23128		0.00	37.52
201100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	24756.42
201100116.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	625.23
201100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	24756.42
201100235.000	03/08/2021	INV-12598	330	SIGN A RAMA	04/13/2021		68338	23141		0.00	803.42
201100362.000	03/18/2021	100193440	10572	TRACTOR SUPPLY CO	04/13/2021		68340	23148		0.00	8.99
201100362.000	03/08/2021	100190940	10572	TRACTOR SUPPLY CO	04/13/2021		68340	23148		0.00	5.99
SubTotal Fund 201 MVH STREET										0.00	52691.02

****Fund 204 PARK & RECREATION**

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204100324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	23.57
204100324.000	03/30/2021	31450-3	10252	NINE STAR CONNECT-TELECOM	04/13/2021		68371	23129		0.00	55.12
204100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	12688.67
204100115.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	2108.50
204100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	15441.77
204100115.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	1993.50
204100311.000	03/01/2021	3005778787	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	04/13/2021		68168	23147		0.00	131.93
SubTotal Fund 204 PARK & RECREATION										0.00	32443.06
**Fund 211 PARK NONREVERTING											
211100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	1869.00
211100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	115.88
211100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	27.11
211100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	2468.75
211100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	153.07
211100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	35.81
SubTotal Fund 211 PARK NONREVERTING										0.00	4669.62
**Fund 224 CEDIT											
224100500.000	04/01/2021	2013	154	HANCOCK REGIONAL HOSP & HEALTH	04/13/2021		68309	23105		0.00	3166.67
SubTotal Fund 224 CEDIT										0.00	3166.67
**Fund 230 OPERATION PULLOVER											
230100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	489.14
SubTotal Fund 230 OPERATION PULLOVER										0.00	489.14

****Fund 233 POLICE CONTINUING ED**

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233100398.000	03/26/2021	415BA9C4-0001	840	JOHN E REID AND ASSOCIATES INC.	04/13/2021		68185	23113		0.00	575.00
233100398.000	03/16/2021	214848	1702	LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	04/13/2021		68210	23118		0.00	150.00
233100398.000	03/17/2021	2021-378	1490	LAW ENFORCEMENT TRAINING BOARD	04/13/2021		68211	23116		0.00	150.00
SubTotal Fund 233 POLICE CONTINUING ED										0.00	875.00
**Fund 249 INFORMATION TECH											
249100124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	4337.59
249100442.000	03/16/2021	9409633	10648	CDW GOVERNMENT, INC	04/13/2021		68331	23079		0.00	1477.20
249100324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	7.25
249100122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	924.74
249100122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	932.72
249100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	392.04
249100125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	487.31
249100125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	113.97
249100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	463.32
249100125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	491.73
249100125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	115.00
249100311.000	02/28/2021	7795	1414	PROACTIVE NETWORKING INC.	04/13/2021		68149	23134		0.00	150.00
SubTotal Fund 249 INFORMATION TECH										0.00	25621.97
**Fund 258 JOINT TACTICAL TEAM											
258100213.000	02/02/2021	1010-350710	273	SAFARILAND LLC	04/13/2021		68195	23139		0.00	590.50
SubTotal Fund 258 JOINT TACTICAL TEAM										0.00	590.50
**Fund 261 STELLAR GRANT											

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261100500.000	03/26/2021	450289	785	LOCHMUELLER GROUP, INC.	04/13/2021		68379	23119		0.00	728.28
SubTotal Fund 261 STELLAR GRANT										0.00	728.28
**Fund 268 BROWNFIELD GRANT											
268100500.000	02/28/2021	10221050	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	04/05/2021		68179	23065		0.00	1146.15
268100500.000	02/28/2021	10221049	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	04/06/2021		68180	23065		0.00	1750.00
SubTotal Fund 268 BROWNFIELD GRANT										0.00	2896.15
**Fund 271 HOMELAND SECURITY INVESTIGATION FUND											
271100500.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	719.28
271100500.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	369.36
SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND										0.00	1088.64
**Fund 280 FIRE TERRITORY											
280100124.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68438	68438		0.00	102288.99
280100315.000	03/31/2021	2037600	11101	ASCENSION ST VINCENT	04/13/2021		68275	23067		0.00	17351.12
280100315.000	03/31/2021	2037600	11101	ASCENSION ST VINCENT	04/13/2021		68275	23067		0.00	136.05
280100222.000	03/10/2021	26010287482	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	77.90
280100362.000	03/31/2021	2610305721	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	38.59
280100362.000	03/29/2021	2610303518	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	194.75
280100362.000	03/30/2021	2610304673	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	-135.99
280100362.000	03/31/2021	2610305604	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	119.99
280100362.000	03/31/2021	2610305487	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	119.99
280100362.000	03/31/2021	2610305605	11653	AUTOZONE, INC	04/13/2021		68096	23070		0.00	-119.99
280100213.000	02/15/2021	1113	408	BENJAMIN RYAN WILLIS	04/13/2021		68097	23071		0.00	135.00
280100213.000	03/18/2021	1114	408	BENJAMIN RYAN WILLIS	04/13/2021		68097	23071		0.00	315.00
280100231.000	03/23/2021	83998768	11651	BOUND TREE MEDICAL, LLC	04/13/2021		68098	23075		0.00	590.72

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280100231.000	03/17/2021	83992025	11651	BOUND TREE MEDICAL, LLC	04/13/2021		68098	23075		0.00	735.68
280100231.000	03/16/2021	83990445	11651	BOUND TREE MEDICAL, LLC	04/13/2021		68098	23075		0.00	58.50
280100231.000	03/24/2021	84000982	11651	BOUND TREE MEDICAL, LLC	04/13/2021		68098	23075		0.00	72.80
280100231.000	03/31/2021	84008987	11651	BOUND TREE MEDICAL, LLC	04/13/2021		68098	23075		0.00	318.00
280100231.000	03/04/2021	83976837	11651	BOUND TREE MEDICAL, LLC	04/13/2021		68098	23075		0.00	125.73
280100222.000	03/02/2021	16117937	1693	CO-ALLIANCE COOPERATIVE, INC	04/13/2021		68102	23083		0.00	164.45
280100324.000	03/15/2021	119058965	510	COMCAST CABLE	04/13/2021		68174	23085		0.00	48.95
280100392.000	03/22/2021	8529201530012813	510	COMCAST CABLE	04/13/2021		68276	23085		0.00	26.25
280100392.000	03/18/2021	8529201530047405	510	COMCAST CABLE	04/13/2021		68276	23085		0.00	52.56
280100361.000	03/19/2021	1017333	87	CR MECHANICAL INC	04/13/2021		68099	23088		0.00	310.95
280100392.000	03/29/2021	71982943	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/13/2021		68277	23090		0.00	94.00
280100362.000	03/04/2021	2051234	831	DELLEN CHRYSLER DODGE JEEP RAM	04/13/2021		68100	23091		0.00	114.00
280100364.000	03/25/2021	0000422873	376	ERS - OCI WIRELESS	04/13/2021		68278	23094		0.00	685.00
280100392.000	02/10/2021	51707689	10855	FREY WATER CONDITIONING, INC	04/13/2021		68101	23097		0.00	54.50
280100351.000	03/03/2021	69698	38	GREENFIELD UTILITIES	04/13/2021		68279	23102		0.00	2176.88
280100351.000	03/07/2021	64610	38	GREENFIELD UTILITIES	04/13/2021		68279	23102		0.00	1936.95
280100351.000	03/07/2021	64611	38	GREENFIELD UTILITIES	04/13/2021		68279	23102		0.00	159.15
280100351.000	03/07/2021	64612	38	GREENFIELD UTILITIES	04/13/2021		68279	23102		0.00	25.08
280100442.000	03/29/2021	109134	254	HOOSIER FIRE EQUIPMENT, INC	04/13/2021		68305	23106		0.00	435.00
280100442.000	03/29/2021	109133	254	HOOSIER FIRE EQUIPMENT, INC	04/13/2021		68305	23106		0.00	435.00
280100442.000	03/30/2021	109150	254	HOOSIER FIRE EQUIPMENT, INC	04/13/2021		68305	23106		0.00	3377.10
280100121.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	18414.24
280100122.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68114	68114		0.00	505.31
280100121.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	18059.01
280100122.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68451	68451		0.00	505.31
280100137.000	03/22/2021	663767	170	MC CLEEREY'S SPORTING GOODS	04/13/2021		68103	23122		0.00	75.00
280100137.000	03/12/2021	663758	170	MC CLEEREY'S SPORTING	04/13/2021		68103	23122		0.00	80.00

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				GOODS							
280100137.000	03/24/2021	663770	170	MC CLEEREY'S SPORTING GOODS	04/13/2021		68103	23122		0.00	80.00
280100137.000	03/25/2021	663773	170	MC CLEEREY'S SPORTING GOODS	04/13/2021		68103	23122		0.00	80.00
280100137.000	03/26/2021	663774	170	MC CLEEREY'S SPORTING GOODS	04/13/2021		68103	23122		0.00	80.00
280100137.000	03/24/2021	663770	170	MC CLEEREY'S SPORTING GOODS	04/13/2021		68103	23122		0.00	80.00
280100311.000	03/31/2021	MB6907	10749	MED-BILL	04/13/2021		68280	23123		0.00	7299.18
280100442.000	03/15/2021	IN1558774	11505	MES - INDIANA	04/13/2021		68104	23124		0.00	1749.17
280100361.000	02/24/2021	475722	681	MINERVA CLEANERS	04/13/2021		68105	23125		0.00	1052.45
280100213.000	03/31/2021	13006	219	MUEGGE PLMG. & HTG., INC.	04/13/2021		68281	23127		0.00	442.32
280100362.000	03/23/2021	226933	25	NAPA OF GREENFIELD	04/13/2021		68282	23128		0.00	17.14
280100362.000	03/23/2021	226876	25	NAPA OF GREENFIELD	04/13/2021		68282	23128		0.00	65.37
280100362.000	04/02/2021	227571	25	NAPA OF GREENFIELD	04/13/2021		68282	23128		0.00	179.00
280100362.000	03/31/2021	227426	25	NAPA OF GREENFIELD	04/13/2021		68282	23128		0.00	27.66
280100362.000	03/12/2021	226311	25	NAPA OF GREENFIELD	04/13/2021		68282	23128		0.00	-220.49
280100324.000	03/30/2021	31450-3	10252	NINE STAR CONNECT-TELECOM	04/13/2021		68371	23129		0.00	20.47
280100324.000	03/30/2021	31450-3	10252	NINE STAR CONNECT-TELECOM	04/13/2021		68371	23129		0.00	25.44
280100111.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	109573.04
280100115.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	1080.00
280100116.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	10564.97
280100125.000	//		11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	7195.73
280100125.000	03/26/2021	3/26/2021 PAY	11	PAYROLL FUND	03/26/2021		68115	68115PAY		0.00	1682.88
280100111.000	//		11	PAYROLL FUND	03/26/2021		68157	68157PAY		0.00	-4165.98
280100115.000	//		11	PAYROLL FUND	03/26/2021		68157	68157PAY		0.00	4165.98
280100111.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	116306.98
280100116.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	312.63
280100125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	6923.17
280100125.000	//		11	PAYROLL FUND	04/09/2021		68410	68410PAY		0.00	1619.13

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280100213.000	03/23/2021	9003222150	347	SHARP ELECTRONICS CORP	04/13/2021		68106	23140		0.00	391.97
280100213.000	03/18/2021	726426801	11202	SPECTRUM-NICHOLS	04/13/2021		68107	23142		0.00	80.26
280100213.000	03/12/2021	726426800	11202	SPECTRUM-NICHOLS	04/13/2021		68107	23142		0.00	840.62
280100213.000	03/12/2021	726195903	11202	SPECTRUM-NICHOLS	04/13/2021		68107	23142		0.00	117.80
280100213.000	03/23/2021	726195904	11202	SPECTRUM-NICHOLS	04/13/2021		68107	23142		0.00	32.48
280100213.000	03/25/2021	726195905	11202	SPECTRUM-NICHOLS	04/13/2021		68107	23142		0.00	200.62
280100392.000	03/29/2021	8154	1382	STRIPES CUSTOM MOWING INC.	04/13/2021		68307	23144		0.00	95.00
280100137.000	03/25/2021	1482	11306	TEAM IMAGE, LLC	04/13/2021		68283	23145		0.00	1084.00
280100213.000	03/31/2021	0118300IN	1597	UNISTRUCTIONAL SUPPORT SYSTEMS, LTD	04/13/2021		68367	23149		0.00	544.80
280100322.000	03/17/2021	157967	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	10.00
280100137.000	03/17/2021	157967	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	523.14
280100137.000	03/17/2021	157968	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	344.79
280100137.000	03/29/2021	158213	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	672.60
280100137.000	03/29/2021	158215	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	451.80
280100137.000	03/29/2021	158216	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	169.95
280100137.000	04/02/2021	158380	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	129.95
280100137.000	04/02/2021	158378	11013	US UNIFORM & SUPPLY INC	04/13/2021		68108	23150		0.00	288.75
SubTotal Fund 280 FIRE TERRITORY										0.00	442372.09
**Fund 295 DEPOT STREET PARK - STELLAR											
295100500.000	03/12/2021	2019-1280-5	1218	CONTEXT LLC	04/13/2021		68169	23087		0.00	5775.00
295100500.000	03/01/2021	01250468	969	IT SAVVY LLC	04/13/2021		68170	23112		0.00	2629.95
295100500.000	03/30/2021	01256992	969	IT SAVVY LLC	04/13/2021		68370	23112		0.00	1694.16
295100500.000	02/26/2021	20-11 March	1361	R.L. TURNER CORPORATION	04/13/2021		68389	23136		0.00	187960.55
SubTotal Fund 295 DEPOT STREET PARK - STELLAR										0.00	198059.66
**Fund 601 WATER OPERATING											
601100398.000	01/03/2021	7001884452	1450	AMERICAN WATER WORKS ASSOCIATION	04/13/2021		68337	13328		0.00	850.00

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601100224.000	03/15/2021	NA0000488617	141	CGS SERVICES INC	04/13/2021		68339	13329		0.00	998.56
601100224.000	03/15/2021	NA0000488616	141	CGS SERVICES INC	04/13/2021		68339	13329		0.00	678.32
601100224.000	03/15/2021	NA0000488561	141	CGS SERVICES INC	04/13/2021		68339	13329		0.00	196.85
601100224.000	03/07/2021	NC0000003428	141	CGS SERVICES INC	04/13/2021		68339	13329		0.00	14.52
601100137.000	03/13/2021	091251	99999	CHRIS HICKS	04/13/2021		68342	13330		0.00	100.00
601100240.000	03/30/2021	5056935500	11231	CINTAS FIRST AID & SAFETY CORP	04/13/2021		68341	13331		0.00	79.14
601100240.000	03/19/2021	5055839745	11231	CINTAS FIRST AID & SAFETY CORP	04/13/2021		68341	13331		0.00	60.20
601100122.000	03/26/2021	3/26/2021 PAY	576	CITY OF GREENFIELD	03/26/2021		68109	13326		0.00	4082.69
601100122.000	04/09/2021	4/9/2021 PAY	576	CITY OF GREENFIELD	04/09/2021		68446	13356		0.00	3997.00
601100124.000	03/25/2021	APRIL 2021	653	CITY OF GREENFIELD/ INS FUND	04/09/2021		68443	13357		0.00	32317.00
601100324.000	03/15/2021	119085965 - Water	510	COMCAST CABLE	04/13/2021		68176	13332		0.00	34.44
601100240.000	03/17/2021	N893598	2589	CORE & MAIN LP	04/13/2021		68343	13333		0.00	-274.14
601100240.000	03/26/2021	N939317	2589	CORE & MAIN LP	04/13/2021		68343	13333		0.00	532.00
601100311.000	03/29/2021	EFW268674IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	04/13/2021		68344	13334		0.00	1453.00
601100501.000	04/13/2021	CREDIT #141	99999	FAIZA HACHEM	04/13/2021		68208	13335		0.00	50.00
601100240.000	03/09/2021	INGR184691	11332	FASTENAL	04/13/2021		68345	13336		0.00	47.64
601100450.000	03/12/2021	INGR184766	11332	FASTENAL	04/13/2021		68345	13336		0.00	184.81
601100351.000	03/07/2021	64674	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	719.32
601100351.000	03/07/2021	64784	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	39.54
601100351.000	03/07/2021	64785	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	56.51
601100351.000	03/07/2021	64865	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	79.65
601100351.000	03/11/2021	64868	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	25.00
601100351.000	03/01/2021	69159	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	2199.61
601100351.000	03/01/2021	69160	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	2475.94
601100351.000	03/01/2021	69414	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	1635.69
601100351.000	03/01/2021	69415	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	2035.17
601100351.000	03/01/2021	69561	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	10546.58
601100351.000	02/26/2021	74496	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	79.93

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601100351.000	03/01/2021	75748	38	GREENFIELD UTILITIES	04/13/2021		68346	13337		0.00	33.36
601100311.000	03/10/2021	51	678	HANCOCK REGINAL HOSPITAL WATER LAB	04/13/2021		68347	13338		0.00	600.00
801100311.000	03/10/2021	52	678	HANCOCK REGINAL HOSPITAL WATER LAB	04/13/2021		68347	13338		0.00	550.00
601100224.000	03/24/2021	70930657	83	IRVING MATERIALS, INC.	04/13/2021		68348	13339		0.00	401.41
601100222.000	03/24/2021	848996	1327	JCI JONES CHEMICALS INC.	04/13/2021		68349	13340		0.00	360.00
601100240.000	03/24/2021	NF20210324001	1645	JUST CUT INC	04/13/2021		68350	13341		0.00	670.00
601100450.000	03/26/2021	0130446-IN	750	MIDWEST METER INC.	04/13/2021		68351	13342		0.00	2925.00
601100392.000	03/10/2021	210310	10252	NINE STAR CONNECT-TELECOM	04/13/2021		68352	13343		0.00	4888.36
601100137.000	03/23/2021	904352189	204	NORTHERN SAFETY CO, INC.	04/13/2021		68353	13344		0.00	99.78
601100311.000	02/28/2021	02282021WATER	10547	O.W. KROHN & ASSOCIATES, LLP	04/13/2021		68354	13345		0.00	2500.00
601100111.000	//		11	PAYROLL FUND	03/26/2021		68117	13327		0.00	35037.27
601100116.000	//		11	PAYROLL FUND	03/26/2021		68117	13327		0.00	1415.44
601100125.000	//		11	PAYROLL FUND	03/26/2021		68117	13327		0.00	2158.63
601100125.000	03/26/2021	3/26/2021 PAY	11	PAYROLL FUND	03/26/2021		68117	13327		0.00	504.83
601100111.000	//		11	PAYROLL FUND	04/09/2021		68412	13358		0.00	32363.76
601100116.000	//		11	PAYROLL FUND	04/09/2021		68412	13358		0.00	3323.68
601100125.000	//		11	PAYROLL FUND	04/09/2021		68412	13358		0.00	2104.94
601100125.000	//		11	PAYROLL FUND	04/09/2021		68412	13358		0.00	492.27
601100450.000	03/29/2021	531046	1129	PEERLESS MIDWEST INC.	04/13/2021		68355	13346		0.00	11320.00
601100213.000	02/27/2021	8061444862	130	STAPLES ADVANTAGE	04/13/2021		68356	13347		0.00	-29.29
601100213.000	03/27/2021	8081472096	130	STAPLES ADVANTAGE	04/13/2021		68356	13347		0.00	198.37
601100311.000	03/11/2021	47527	221	STATE BOARD OF ACCOUNTS	04/13/2021		68385	13348		0.00	1703.00
601100311.000	03/31/2021	429485WATER	817	USIC HOLDINGS INC.	04/13/2021		68358	13351		0.00	5966.03
601100240.000	03/18/2021	IY007305	11335	UTILITY PIPE SALES OF IN, INC	04/13/2021		68359	13352		0.00	529.58
601100240.000	03/30/2021	IY007666	11335	UTILITY PIPE SALES OF IN, INC	04/13/2021		68359	13352		0.00	80.42
601100392.000	03/14/2021	1686	10471	VAIL'S CONCRETE	04/13/2021		68361	13354		0.00	1031.20
SubTotal Fund 601 WATER OPERATING										0.00	176523.01

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**Fund 603 WATER DEPRECIATION											
603100500.000	03/18/2021	32329	1704	STRAEFFER PUMP & SUPPLY, INC.	04/13/2021		68364	13349		0.00	10492.88
603100500.000	03/23/2021	1354853	224	UTILITY SUPPLY CO., INC.	04/13/2021		68360	13353		0.00	325.65
603100500.000	03/23/2021	1354847	224	UTILITY SUPPLY CO., INC.	04/13/2021		68360	13353		0.00	4099.30
603100500.000	03/14/2021	1666	10471	VAIL'S CONCRETE	04/13/2021		68361	13354		0.00	1928.44
603100500.000	03/17/2021	1667	10471	VAIL'S CONCRETE	04/13/2021		68361	13354		0.00	584.56
603100500.000	03/24/2021	1669	10471	VAIL'S CONCRETE	04/13/2021		68361	13354		0.00	2251.06
SubTotal Fund 603 WATER DEPRECIATION										0.00	19681.89
**Fund 604 WATER METER DEPOSIT											
604100391.000	04/13/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	04/13/2021		68294	13355		0.00	400.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	400.00
**Fund 606 WWTPC OPERATING											
606100240.000	02/22/2021	21-00055	841	ARMOUR FIRE PROTECTION	04/13/2021		68223	6354		0.00	229.69
606100362.000	03/17/2021	2610292646	11653	AUTOZONE, INC	04/13/2021		68296	6355		0.00	25.99
606100362.000	03/03/2021	P51744	166	BOBCAT OF ANDERSON	04/13/2021		68224	6356		0.00	93.46
606100240.000	03/16/2021	S100505157.001	1140	CENTRAL SUPPLY CO.	04/13/2021		68226	6357		0.00	184.45
806100122.000	03/26/2021	3/26/2021 PAY	576	CITY OF GREENFIELD	03/26/2021		68110	6351		0.00	4512.63
806100122.000	04/09/2021	4/9/2021 PAY	576	CITY OF GREENFIELD	04/09/2021		68447	6391		0.00	4493.52
606100124.000	03/25/2021	APRIL 2021	653	CITY OF GREENFIELD/ INS FUND	04/09/2021		68442	6392		0.00	39412.72
606100324.000	03/15/2021	119085965 - WW	510	COMCAST CABLE	04/13/2021		68177	6358		0.00	19.94
606100392.000	04/01/2021	000014	1232	CROSSROADS FAMILY FARMS GP	04/13/2021		68297	6360		0.00	3037.20
606100311.000	04/02/2021	21005570	8347	ESG LABORATORIES	04/13/2021		68374	6361		0.00	497.00
606100392.000	03/29/2021	4250	8098	FISK EXCAVATING INC	04/13/2021		68325	6362		0.00	150.00
606100240.000	03/15/2021	9836810797	26	GRAINGER, INC	04/13/2021		68228	6363		0.00	102.80
606100351.000	04/13/2021	53097	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	153.10
606100351.000	04/13/2021	53675	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	31.83

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606100351.000	04/13/2021	57644	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	119.97
606100351.000	04/13/2021	57645	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	39.95
606100351.000	04/13/2021	61307	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	113.04
606100351.000	04/13/2021	63313	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	467.39
606100351.000	04/13/2021	63434	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	194.52
606100351.000	04/13/2021	63499	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	180.25
606100351.000	04/13/2021	64226	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	41.82
606100351.000	04/13/2021	64584	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	86.23
606100351.000	04/13/2021	64585	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	89.90
606100351.000	04/13/2021	64629	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	228.58
606100351.000	04/13/2021	67996	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	36.96
606100351.000	04/13/2021	68049	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	43.79
606100351.000	04/13/2021	68632	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	63.60
606100351.000	04/13/2021	69119	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	19847.21
606100351.000	04/13/2021	69120	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	684.42
606100351.000	04/13/2021	69536	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	112.78
606100351.000	04/13/2021	72114	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	174.78
606100351.000	04/13/2021	73251	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	52.07
606100351.000	04/13/2021	74506	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	82.04
606100351.000	04/13/2021	74731	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	216.11
606100351.000	04/13/2021	75241	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	145.58
606100351.000	04/13/2021	75246	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	69.32
606100351.000	04/13/2021	75737	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	167.27
606100351.000	04/13/2021	76109	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	71.63
606100351.000	04/13/2021	81203	38	GREENFIELD UTILITIES	04/13/2021		68229	6366		0.00	25.00
606100392.000	03/19/2021	225290	1621	GRIFFEY FARMS LLC	04/13/2021		68230	6367		0.00	4327.50
606100240.000	03/21/2021	1719884	54	HINCKLEY SPRINGS	04/13/2021		68233	6368		0.00	116.56
606100240.000	03/12/2021	3080855816	779	IDEXX DISTRIBUTION INC.	04/13/2021		68284	6369		0.00	246.80
606100240.000	03/12/2021	3080855817	779	IDEXX DISTRIBUTION INC.	04/13/2021		68284	6369		0.00	2351.93

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606100500.000	04/01/2021	133437	207	INDIANA DEPT. OF WORKFORCE	04/06/2021		68396	6353		0.00	469.92
606100224.000	03/11/2021	70925635	83	IRVING MATERIALS, INC.	04/13/2021		68239	6370		0.00	405.80
606100224.000	03/19/2021	10979661	83	IRVING MATERIALS, INC.	04/13/2021		68239	6370		0.00	390.00
606100240.000	03/25/2021	S111408529.001	10397	KIRBY RISK ELECTRICAL SUPPLY	04/13/2021		68242	6371		0.00	533.04
606100362.000	03/12/2021	P57327	1304	KOENIG EQUIPMENT INC.	04/13/2021		68243	6372		0.00	59.46
606100213.000	03/12/2021	SIP-012276028	494	LD PRODUCTS, INC	04/13/2021		68247	6373		0.00	38.22
606100240.000	03/11/2021	040262	989	LOU'S GLOVES INC.	04/13/2021		68248	6374		0.00	412.00
606100240.000	03/12/2021	226252	25	NAPA OF GREENFIELD	04/13/2021		68249	6375		0.00	16.42
606100311.000	04/13/2021	04/13/2021	10547	O.W. KROHN & ASSOCIATES, LLP	04/13/2021		68245	6376		0.00	2500.00
606100222.000	03/10/2021	2868	11114	OMSI, INC	04/13/2021		68250	6377		0.00	8971.25
606100111.000	//		11	PAYROLL FUND	03/26/2021		68118	6352		0.00	39477.86
606100116.000	//		11	PAYROLL FUND	03/26/2021		68118	6352		0.00	813.52
606100125.000	//		11	PAYROLL FUND	03/26/2021		68118	6352		0.00	2374.23
606100125.000	03/26/2021	3/26/2021 PAY	11	PAYROLL FUND	03/26/2021		68118	6352		0.00	555.26
606100111.000	//		11	PAYROLL FUND	04/09/2021		68413	6393		0.00	39477.86
606100116.000	//		11	PAYROLL FUND	04/09/2021		68413	6393		0.00	642.80
606100125.000	//		11	PAYROLL FUND	04/09/2021		68413	6393		0.00	2363.66
606100125.000	//		11	PAYROLL FUND	04/09/2021		68413	6393		0.00	552.78
606100222.000	03/09/2021	1525432	1521	POLYDYNE INC.	04/13/2021		68253	6378		0.00	2668.00
606100222.000	03/25/2021	1529979	1521	POLYDYNE INC.	04/13/2021		68253	6378		0.00	2668.00
606100311.000	03/28/2021	9003228510	347	SHARP ELECTRONICS CORP	04/13/2021		68255	6379		0.00	31.26
606100311.000	03/11/2021	47528	221	STATE BOARD OF ACCOUNTS	04/13/2021		68384	6380		0.00	1739.00
606100137.000	03/19/2021	1450	11306	TEAM IMAGE, LLC	04/13/2021		68257	6381		0.00	984.00
606100240.000	03/19/2021	21-15147	64	THE NEXT CUP	04/13/2021		68259	6382		0.00	80.00
606100240.000	04/02/2021	21-15192	64	THE NEXT CUP	04/13/2021		68259	6382		0.00	81.00
606100240.000	03/15/2021	532311	744	USA BLUE BOOK	04/13/2021		68260	6383		0.00	110.13
606100240.000	03/23/2021	548298	744	USA BLUE BOOK	04/13/2021		68260	6383		0.00	20.38
606100240.000	03/26/2021	555400	744	USA BLUE BOOK	04/13/2021		68260	6383		0.00	109.89
606100392.000	03/31/2021	429485	817	USIC HOLDINGS INC.	04/13/2021		68327	6385		0.00	5966.03

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606100311.000	03/15/2021	36686	73	WESSLER ENGINEERING INC	04/13/2021		68376	6386		0.00	16663.75
606100362.000	03/16/2021	I75427	837	WEST SIDE TRACTOR SALES	04/13/2021		68295	6387		0.00	702.89
606100362.000	03/18/2021	I75484	837	WEST SIDE TRACTOR SALES	04/13/2021		68295	6387		0.00	-182.42
606100362.000	03/18/2021	I75485	837	WEST SIDE TRACTOR SALES	04/13/2021		68295	6387		0.00	-41.04
606100362.000	03/29/2021	I75677	837	WEST SIDE TRACTOR SALES	04/13/2021		68295	6387		0.00	24.09
606100452.000	04/13/2021	04/13/2021	340	WWTPC DEPRECIATION FUND	04/13/2021		68262	6388		0.00	83000.00
606100451.000	04/13/2021	04/13/2021	10745	WWTPC SINKING BOND TRANSFER	04/13/2021		68263	6389		0.00	235000.00
606100361.000	03/29/2021	3556B66175	475	XYLEM INC	04/13/2021		68380	6390		0.00	4092.20
SubTotal Fund 606 WWTPC OPERATING										0.00	537113.57
**Fund 610 LIGHT OPERATING											
610100450.000	03/08/2021	11595459	907	ALTEC INDUSTRIES, INC	04/13/2021		68209	12553		0.00	201.80
610100450.000	03/10/2021	11597617	907	ALTEC INDUSTRIES, INC	04/13/2021		68209	12553		0.00	461.80
610100450.000	03/10/2021	11597932	907	ALTEC INDUSTRIES, INC	04/13/2021		68209	12553		0.00	277.95
610100392.000	03/16/2021	50743237	907	ALTEC INDUSTRIES, INC	04/13/2021		68209	12553		0.00	594.00
610100392.000	03/18/2021	50745343	907	ALTEC INDUSTRIES, INC	04/13/2021		68209	12553		0.00	838.84
610100240.000	03/08/2021	1691890A	931	AMERICAN LEGION EMBLEM SALES	04/13/2021		68292	12554		0.00	183.65
610100450.000	03/01/2021	4841677-00	11280	ANIXTER POWER SOLUTIONS LLC	04/13/2021		68213	12555		0.00	603.96
610100392.000	04/01/2021	26502	451	AUTOMATED ENERGY, INC	04/13/2021		68273	12556		0.00	510.00
610100362.000	03/16/2021	2610292014	11653	AUTOZONE, INC	04/13/2021		68214	12557		0.00	4.79
610100362.000	03/12/2021	2610288565	11653	AUTOZONE, INC	04/13/2021		68214	12557		0.00	79.96
610100362.000	03/12/2021	2610288568	11653	AUTOZONE, INC	04/13/2021		68214	12557		0.00	54.99
610100362.000	03/15/2021	2610291320	11653	AUTOZONE, INC	04/13/2021		68214	12557		0.00	-18.99
610100501.000	04/13/2021	CREDIT #142	99999	BENJAMIN DAVIS	04/13/2021		68197	12558		0.00	100.00
610100450.000	03/12/2021	1097795	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	10728.00
610100450.000	03/12/2021	1097796	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	1086.75
610100450.000	03/12/2021	1097797	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	442.20

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610100450.000	03/12/2021	1097794	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	1737.50
610100450.000	03/12/2021	1097799	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	616.20
610100450.000	03/15/2021	1097977	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	2795.56
610100450.000	03/19/2021	1096723	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	640.00
610100450.000	03/26/2021	1099548	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	404.81
610100450.000	03/26/2021	1099547	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	4381.26
610100450.000	03/26/2021	1099549	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	1890.00
610100450.000	03/26/2021	1099546	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	784.30
610100122.000	03/26/2021	3/26/2021 PAY	576	CITY OF GREENFIELD	03/26/2021		68111	12551		0.00	6430.07
610100122.000	04/09/2021	4/9/2021 PAY	576	CITY OF GREENFIELD	04/09/2021		68448	12596		0.00	6148.10
610100124.000	03/25/2021	APRIL 2021	653	CITY OF GREENFIELD/ INS FUND	04/09/2021		68440	12597		0.00	43085.26
610100324.000	03/15/2021	119085965 - Lights	510	COMCAST CABLE	04/13/2021		68175	12560		0.00	32.63
610100501.000	04/13/2021	CREDIT #142	99999	CYNTHIA PERCELL	04/13/2021		68205	12561		0.00	64.98
610100501.000	04/13/2021	CREDIT #142	99999	DEMITRA SORK	04/13/2021		68206	12562		0.00	74.74
610100442.000	03/25/2021	117073058	1682	Deere & Company	04/13/2021	20204-000 01.0000	68407	12595		10101.83	10101.83
610100442.000	03/25/2021	117073058	1682	Deere & Company	04/13/2021	20204-000 02.0000	68407	12595		10832.56	10832.56
610100442.000	03/25/2021	117073058	1682	Deere & Company	04/13/2021	20204-000 03.0000	68407	12595		10517.63	9696.26
610100451.000	04/01/2021	04012021	2779	ELECTRIC DEPRECIATION FUND	04/13/2021		68220	12564		0.00	80000.00
610100501.000	04/13/2021	CREDIT #142	99999	FAIZA HACHEM	04/13/2021		68201	12565		0.00	100.00
610100450.000	03/05/2021	STDINV0070225	1053	GALLOWAY GROUP	04/13/2021		68219	12566		0.00	272.40
610100351.000	04/15/2021	71954 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	50.28
610100351.000	04/15/2021	69504 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	556.71
610100351.000	04/15/2021	69503 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	606.13
610100351.000	04/15/2021	64871 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	115.60
610100351.000	04/15/2021	64177 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	206.91
610100351.000	04/15/2021	64176 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	1373.69
610100351.000	04/15/2021	64175 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	25.51
610100351.000	04/15/2021	64174 APRIL '21	38	GREENFIELD UTILITIES	04/13/2021		68231	12567		0.00	6.00

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610100396.000	04/01/2021	04012021	615	Greenfield Electric Cash Reserve Fund	04/13/2021		68221	12568		0.00	41670.00
610100240.000	03/05/2021	604257654	2744	HILLYARD	04/13/2021		68232	12569		0.00	220.86
610100240.000	02/12/2021	604237048	2744	HILLYARD	04/13/2021		68232	12569		0.00	412.17
610100240.000	09/01/2020	800492688	2744	HILLYARD	04/13/2021		68232	12569		0.00	-218.49
610100450.000	03/22/2021	INV010975	1072	HUBILL POWER SYSTEMS INC.	04/13/2021		68234	12570		0.00	527.75
610100392.000	02/28/2021	9637673	101	INDIANA OXYGEN COMPANY, INC	04/13/2021		68236	12571		0.00	52.08
610100392.000	02/28/2021	9636413	101	INDIANA OXYGEN COMPANY, INC	04/13/2021		68236	12571		0.00	17.36
610100392.000	03/05/2021	89514	225	INDIANA UNDERGROUND PLANT	04/13/2021		68240	12572		0.00	419.90
610100450.000	02/25/2021	S675036-IN	1138	JM TEST SYSTEMS INC.	04/13/2021		68246	12573		0.00	98.25
610100392.000	02/26/2021	S675427-IN	1138	JM TEST SYSTEMS INC.	04/13/2021		68246	12573		0.00	462.74
610100392.000	03/11/2021	S677061-IN	1138	JM TEST SYSTEMS INC.	04/13/2021		68246	12573		0.00	269.69
610100392.000	03/05/2021	66610	10509	JOHNSON'S TOWING, INC	04/13/2021		68251	12574		0.00	300.00
610100501.000	04/13/2021	CREDIT #142	99999	JONATHAN FRAZIER	04/13/2021		68198	12575		0.00	6.03
610100137.000	03/15/2021	03152021	99999	James Silvey	04/13/2021		68241	12576		0.00	100.00
610100501.000	04/13/2021	CREDIT #142	99999	KARRE LANDERS	04/13/2021		68202	12577		0.00	150.00
610100392.000	03/16/2021	IN1892213	1088	MICHIGAN OFFICE SOLUTIONS INC.	04/13/2021		68252	12578		0.00	119.33
610100392.000	03/16/2021	IN1892201	1088	MICHIGAN OFFICE SOLUTIONS INC.	04/13/2021		68252	12578		0.00	119.23
610100392.000	03/16/2021	INV-13862	1089	NIGHTHAWK	04/13/2021		68254	12579		0.00	5887.75
610100311.000	02/28/2021	02282021	10547	O.W. KROHN & ASSOCIATES, LLP	04/13/2021		68256	12580		0.00	3000.00
610100111.000	//		11	PAYROLL FUND	03/26/2021		68116	12552		0.00	56546.35
610100116.000	//		11	PAYROLL FUND	03/26/2021		68116	12552		0.00	3413.98
610100125.000	//		11	PAYROLL FUND	03/26/2021		68116	12552		0.00	3558.09
610100125.000	03/26/2021	3/26/2021 PAY	11	PAYROLL FUND	03/26/2021		68116	12552		0.00	832.11
610100111.000	//		11	PAYROLL FUND	04/09/2021		68411	12598		0.00	56546.35
610100116.000	//		11	PAYROLL FUND	04/09/2021		68411	12598		0.00	896.24
610100125.000	//		11	PAYROLL FUND	04/09/2021		68411	12598		0.00	3402.19
610100125.000	//		11	PAYROLL FUND	04/09/2021		68411	12598		0.00	795.66
610100450.000	03/19/2021	1232	1603	PHILLY HARDWARE LLC	04/13/2021		68244	12581		0.00	34.98

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610100392.000	03/22/2021	8178	10507	PLANT GROWTH MANAGEMENT SYSTEM	04/13/2021		68258	12582		0.00	1793.60
610100137.000	03/26/2021	56552052	592	POWER LINE SUPPLY	04/13/2021		68261	12583		0.00	1116.00
610100137.000	12/15/2020	56527462	592	POWER LINE SUPPLY	04/13/2021	20202-000 01.0000	68394	12583		3445.00	3445.00
610100137.000	12/15/2020	56552283	592	POWER LINE SUPPLY	04/13/2021	20202-000 02.0000	68394	12583		2835.00	2835.00
610100222.000	03/15/2021	10011789	40	RILEY PARK TIRE SERVICE, INC	04/13/2021		68264	12584		0.00	28.00
610100222.000	03/26/2021	10012641	40	RILEY PARK TIRE SERVICE, INC	04/13/2021		68264	12584		0.00	20.00
610100398.000	03/24/2021	21-0323	1542	RONALD COOK	04/13/2021		68265	12585		0.00	750.00
610100501.000	04/13/2021	CREDIT #142	99999	SCOTT WARD	04/13/2021		68207	12586		0.00	55.32
610100392.000	03/23/2021	1981	430	STOVER EXCAVATING INC.	04/13/2021		68266	12587		0.00	28170.00
610100501.000	04/13/2021	CREDIT #142	99999	SYDNEY GRAY	04/13/2021		68200	12588		0.00	45.44
610100240.000	03/19/2021	21-15154	64	THE NEXT CUP	04/13/2021		68267	12589		0.00	153.50
610100361.000	03/22/2021	1337784	10342	THE OVERHEAD DOOR CO INC	04/13/2021		68268	12590		0.00	3300.00
610100501.000	04/13/2021	CREDIT #142	99999	TYLER GOODWIN	04/13/2021		68199	12591		0.00	86.07
610100392.000	03/16/2021	21-113	827	VEGETATION TECHNOLOGY SERVICES LLC	04/13/2021		68269	12592		0.00	3700.00
610100240.000	03/30/2021	061708	509	WESCO, CORP INC	04/13/2021		68270	12593		0.00	310.00
610100450.000	03/15/2021	060919	509	WESCO, CORP INC	04/13/2021		68270	12593		0.00	4215.00
610100392.000	03/11/2021	8116	1695	WILLIAMS TREE CO LLC	04/13/2021		68271	12594		0.00	2356.00
610100392.000	03/11/2021	8117	1695	WILLIAMS TREE CO LLC	04/13/2021		68271	12594		0.00	8531.90
610100392.000	03/11/2021	8119	1695	WILLIAMS TREE CO LLC	04/13/2021		68271	12594		0.00	1094.50
610100392.000	03/11/2021	8118	1695	WILLIAMS TREE CO LLC	04/13/2021		68271	12594		0.00	1045.50
610100392.000	03/11/2021	8120	1695	WILLIAMS TREE CO LLC	04/13/2021		68271	12594		0.00	117.00
SubTotal Fund 610 LIGHT OPERATING										37732.02	441985.42
**Fund 613 LIGHT METER DEP											
613100391.000	04/13/2021	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	04/13/2021		68293	12563		0.00	1250.00
SubTotal Fund 613 LIGHT METER DEP										0.00	1250.00

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**Fund 627 LIGHT AVAILABILITY											
627100590.000	03/12/2021	1097798	3	BROWNSTOWN ELECTRIC	04/13/2021		68215	12559		0.00	12695.32
SubTotal Fund 627 LIGHT AVAILABILITY										0.00	12695.32
**Fund 628 WATER AVAILABILITY											
628100540.000	03/18/2021	111371808-0001	677	SUNBELT RENTALS	04/13/2021		68357	13350		0.00	249.59
628100540.000	03/29/2021	1670	10471	VAIL'S CONCRETE	04/13/2021		68361	13354		0.00	412.65
SubTotal Fund 628 WATER AVAILABILITY										0.00	662.24
**Fund 633 STORM WATER											
633100122.000	03/26/2021	3/26/2021 PAY	576	CITY OF GREENFIELD	03/26/2021		68112	2553		0.00	471.92
633100122.000	04/09/2021	4/9/2021 PAY	576	CITY OF GREENFIELD	04/09/2021		68449	2560		0.00	471.93
633100124.000	03/25/2021	APRIL 2021	653	CITY OF GREENFIELD/ INS FUND	04/09/2021		68441	2561		0.00	2568.16
633100311.000	03/10/2021	430622	148	CLARK DIETZ ENGINEERING	04/13/2021		68146	2555		0.00	3000.00
633100410.000	03/10/2021	N825160	2589	CORE & MAIN LP	04/13/2021		68145	2556		0.00	900.75
633100442.000	01/09/2021	INV-3007	1667	CRITEX, LLC/MR. MANHOLE	04/13/2021		68147	2557		0.00	2950.00
633100442.000	01/09/2021	INV-3006	1667	CRITEX, LLC/MR. MANHOLE	04/13/2021		68147	2557		0.00	189.95
633100111.000	//		11	PAYROLL FUND	03/26/2021		68119	2554		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	03/26/2021		68119	2554		0.00	232.21
633100125.000	03/26/2021	3/26/2021 PAY	11	PAYROLL FUND	03/26/2021		68119	2554		0.00	54.31
633100111.000	//		11	PAYROLL FUND	04/09/2021		68414	2562		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	04/09/2021		68414	2562		0.00	232.21
633100125.000	//		11	PAYROLL FUND	04/09/2021		68414	2562		0.00	54.31
633100311.000	03/11/2021	47529	221	STATE BOARD OF ACCOUNTS	04/13/2021		68383	2558		0.00	634.00
633100311.000	11/16/2020	36077	73	WESSLER ENGINEERING INC	04/13/2021		68141	2559		0.00	2035.00
633100311.000	03/15/2021	36686	73	WESSLER ENGINEERING INC	04/13/2021		68381	2559		0.00	4220.00
SubTotal Fund 633 STORM WATER										0.00	26442.01

****Fund 634 UTILITY BILLING**

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634100392.000	03/29/2021	700982	1438	BRADEN BUSINESS SYSTEMS	04/13/2021		68299	2249		0.00	38.55
634100213.000	01/08/2021	6389799	10648	CDW GOVERNMENT, INC	04/13/2021		68387	2250		0.00	35.88
634100122.000	03/26/2021	3/26/2021 PAY	576	CITY OF GREENFIELD	03/26/2021		68113	2247		0.00	2273.23
634100122.000	04/09/2021	4/9/2021 PAY	576	CITY OF GREENFIELD	04/09/2021		68450	2254		0.00	2191.88
634100124.000	03/25/2021	APRIL 2021	653	CITY OF GREENFIELD/ INS FUND	04/09/2021		68439	2255		0.00	10827.39
634100324.000	03/15/2021	119085965 - Utility	510	COMCAST CABLE	04/13/2021		68178	2251		0.00	16.32
634100392.000	03/29/2021	71989184	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/13/2021		68298	2252		0.00	149.00
634100213.000	03/15/2021	1901651	439	OFFICE 360, INC	04/13/2021		68386	2253		0.00	56.49
634100213.000	03/15/2021	1901651B1	439	OFFICE 360, INC	04/13/2021		68386	2253		0.00	11.70
634100111.000	//		11	PAYROLL FUND	03/26/2021		68120	2248		0.00	19211.60
634100116.000	//		11	PAYROLL FUND	03/26/2021		68120	2248		0.00	1085.12
634100125.000	//		11	PAYROLL FUND	03/26/2021		68120	2248		0.00	1203.00
634100125.000	03/26/2021	3/26/2021 PAY	11	PAYROLL FUND	03/26/2021		68120	2248		0.00	281.35
634100111.000	//		11	PAYROLL FUND	04/09/2021		68415	2256		0.00	19211.60
634100116.000	//		11	PAYROLL FUND	04/09/2021		68415	2256		0.00	358.84
634100125.000	//		11	PAYROLL FUND	04/09/2021		68415	2256		0.00	1151.78
634100125.000	//		11	PAYROLL FUND	04/09/2021		68415	2256		0.00	269.37
SubTotal Fund 634 UTILITY BILLING										0.00	58373.10
**Fund 650 WWTPC - NEW PLANT BOND											
650100392.000	03/25/2021	48854	573	COMMONWEALTH ENGINEERS, INC.	04/13/2021		68227	6359		0.00	1723.44
650100392.000	03/25/2021	48855	573	COMMONWEALTH ENGINEERS, INC.	04/13/2021		68227	6359		0.00	97165.46
650100392.000	03/18/2021	12875	363	USI CONSULTANTS ENGINEERS INC	04/13/2021		68375	6384		0.00	5069.36
SubTotal Fund 650 WWTPC - NEW PLANT BOND										0.00	103958.26
**Fund 801 FIRE PENSION											

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801100112.000	04/01/2021		11	PAYROLL FUND	04/01/2021		68216	68216PENP Y		0.00	8454.44
SubTotal Fund 801 FIRE PENSION										0.00	8454.44
**Fund 802 POLICE PENSION											
802100112.000	04/01/2021		11	PAYROLL FUND	04/01/2021		68216	68216PENP Y		0.00	21439.44
SubTotal Fund 802 POLICE PENSION										0.00	21439.44
**Fund 803 POLICE PENSION W/H											
803000803.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68127	68127		0.00	4482.45
803000803.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68421	68421		0.00	4610.52
SubTotal Fund 803 POLICE PENSION W/H										0.00	9092.97
**Fund 804 FIRE PENSION W/H											
804000804.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68128	68128		0.00	6313.44
804000804.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68422	68422		0.00	6191.65
SubTotal Fund 804 FIRE PENSION W/H										0.00	12505.09
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	03/26/2021	3/26/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	03/26/2021		68129	68129		0.00	8263.49
805000805.000	04/09/2021	4/9/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/09/2021		68423	68423		0.00	8245.40
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	16508.89
**Fund 806 PAYROLL NET											
806000806.000	03/26/2021	3/26/2021 PAY	9	DIRECT DEPOSIT	03/26/2021		68132	68132		0.00	316142.42
806000806.000	04/01/2021		9	DIRECT DEPOSIT	04/01/2021		68217	68217		0.00	25118.42
806000806.000	04/09/2021	4/9/2021 PAY	9	DIRECT DEPOSIT	04/09/2021		68426	68426		0.00	323175.83

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SubTotal Fund 806 PAYROLL NET										0.00	664436.67
**Fund 831 PAYROLL FEDERAL W/H											
831000831.000	03/26/2021	3/26/2021 PAY	630	INTERNAL REVENUE SERVICE	03/26/2021		68134	68134		0.00	45180.92
831000831.000	04/01/2021		630	INTERNAL REVENUE SERVICE	04/01/2021		68218	68218		0.00	3202.29
831000831.000	04/09/2021	4/9/2021 PAY	630	INTERNAL REVENUE SERVICE	04/09/2021		68430	68430		0.00	46350.87
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	94734.08
**Fund 832 PAYROLL FICA W/H											
832000832.000	03/26/2021	3/26/2021 PAY	630	INTERNAL REVENUE SERVICE	03/26/2021		68135	68135		0.00	47086.23
832000832.000	04/09/2021	4/9/2021 PAY	630	INTERNAL REVENUE SERVICE	04/09/2021		68431	68431		0.00	47434.72
SubTotal Fund 832 PAYROLL FICA W/H										0.00	94520.95
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	03/26/2021	3/26/2021 PAY	630	INTERNAL REVENUE SERVICE	03/26/2021		68136	68136		0.00	13108.11
833000833.000	04/09/2021	4/9/2021 PAY	630	INTERNAL REVENUE SERVICE	04/09/2021		68432	68432		0.00	13395.59
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	26503.70
**Fund 834 STATE TAX W/H											
834000834.000	03/26/2021		213	INDIANA DEPARTMENT OF REVENUE	03/26/2021		68124	68124		0.00	30469.29
SubTotal Fund 834 STATE TAX W/H										0.00	30469.29
**Fund 835 COUNTY TAX WITHHOLDING											
835000835.000	03/26/2021		213	INDIANA DEPARTMENT OF REVENUE	03/26/2021		68125	68125		0.00	17398.72
SubTotal Fund 835 COUNTY TAX WITHHOLDING										0.00	17398.72
**Fund 840 EMPLOYER MEDICAL INS											

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840000840.000	04/01/2021	2ND QUARTER	11	PAYROLL FUND	04/01/2021		68203	68203HSA		0.00	32057.04
SubTotal Fund 840 EMPLOYE MEDICAL INS										0.00	32057.04
**Fund 841 EMPLOYEE DENTAL INS											
841000841.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68428	68428		0.00	9812.98
SubTotal Fund 841 EMPLOYEE DENTAL INS										0.00	9812.98
**Fund 842 EMPLOYEE VISION PLAN											
842000842.000	03/25/2021	APRIL 2021	176	AIM MEDICAL TRUST	04/09/2021		68429	68429		0.00	2327.64
SubTotal Fund 842 EMPLOYEE VISION PLAN										0.00	2327.64
**Fund 843 BOSTON MUTUAL LIFE											
843000843.000	03/26/2021		334	BOSTON MUTUAL LIFE INS.	03/26/2021		68126	23061		0.00	1179.16
SubTotal Fund 843 BOSTON MUTUAL LIFE										0.00	1179.16
**Fund 844 GRANGE LIFE INS											
844000844.000	03/26/2021		11586	GRANGE LIFE INSURANCE COMPANY	03/26/2021		68130	23062		0.00	760.16
844000844.000	04/15/2021	17558021	11586	GRANGE LIFE INSURANCE COMPANY	04/09/2021		68453	23157		0.00	380.08
SubTotal Fund 844 GRANGE LIFE INS										0.00	1140.24
**Fund 845 AFLAC											
845000845.000	04/01/2021	126423	94	AFLAC: REMITTANCE PROCESSING	04/09/2021		68417	23155		0.00	311.40
SubTotal Fund 845 AFLAC										0.00	311.40
**Fund 846 PRETAX AFLAC											
846000846.000	04/01/2021	126423	94	AFLAC: REMITTANCE PROCESSING	04/09/2021		68418	23155		0.00	1218.88

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SubTotal Fund 846 PRETAX AFLAC										0.00	1218.88
**Fund 847 AUL 457 PLAN											
847000847.000	03/26/2021		157	AMERICAN UNITED LIFE INS CO.	03/26/2021		68122	68122		0.00	7259.21
847000847.000	04/09/2021	4/9/2021 PAY	157	AMERICAN UNITED LIFE INS CO.	04/09/2021		68419	68419		0.00	7259.21
SubTotal Fund 847 AUL 457 PLAN										0.00	14518.42
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	03/26/2021		157	AMERICAN UNITED LIFE INS CO.	03/26/2021		68123	68123		0.00	980.96
848000848.000	04/09/2021	4/9/2021 PAY	157	AMERICAN UNITED LIFE INS CO.	04/09/2021		68420	68420		0.00	1922.06
SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	2903.02
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	03/26/2021		10	IN STATE CHILD SUPPORT BUREAU	03/26/2021		68133	68133		0.00	1889.16
850000850.000	04/09/2021	4/9/2021 PAY	10	IN STATE CHILD SUPPORT BUREAU	04/09/2021		68427	68427		0.00	1889.16
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	3778.32
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	03/26/2021	3/26/2021 PAY	85	GREENFIELD BANKING CO.	03/26/2021		68121	68121		0.00	5591.27
851000851.000	04/01/2021	2ND QUARTER	85	GREENFIELD BANKING CO.	04/01/2021		68204	68204		0.00	32057.04
851000851.000	04/09/2021	4/9/2021 PAY	85	GREENFIELD BANKING CO.	04/09/2021		68416	68416		0.00	5741.27
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	43389.58
**Fund 853 UNITED WAY CONTRIBUTION											
853000853.000	04/09/2021	2020 FINAL PAYMENT	7046	UNITED WAY OF CENTRAL IN, INC	04/09/2021		68424	23158		0.00	327.50
SubTotal Fund 853 UNITED WAY CONTRIBUTION										0.00	327.50

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**Fund 855 FIRE VOL UNION 4747											
855000855.000	03/26/2021	3/26/2021 PAY	11645	GREENFIELD PROFESSIONAL	03/26/2021		68131	68131		0.00	976.19
855000855.000	04/09/2021	4/9/2021 PAY	11645	GREENFIELD PROFESSIONAL	04/09/2021		68425	68425		0.00	976.19
SubTotal Fund 855 FIRE VOL UNION 4747										0.00	1952.38
**Fund 857 AMERICAN FIDELITY PRE TAX											
857000857.000	04/01/2021	D296685	836	AMERICAN FIDELITY ASSURANCE COMPANY	04/09/2021		68433	23156		0.00	3609.08
SubTotal Fund 857 AMERICAN FIDELITY PRE TAX										0.00	3609.08
**Fund 858 AMERICAN FIDELITY POST TAX											
858000858.000	04/01/2021	D296685	836	AMERICAN FIDELITY ASSURANCE COMPANY	04/09/2021		68434	23156		0.00	10944.14
SubTotal Fund 858 AMERICAN FIDELITY POST TAX										0.00	10944.14
**Fund 859 AFLAC GROUP											
859000859.000	03/16/2021	11211	975	AFLAC PREMIUM HOLDING	03/26/2021		68137	23060		0.00	1390.04
SubTotal Fund 859 AFLAC GROUP										0.00	1390.04
**Fund 860 LEGALSHIELD											
860000860.000	03/25/2021	147765	1025	LEGALSHIELD	03/26/2021		68138	23063		0.00	459.64
SubTotal Fund 860 LEGALSHIELD										0.00	459.64
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	03/26/2021	3/26/2021 PAY	1042	GREENFIELD FIREFIGHTERS HOUSE DUES	03/26/2021		68139	68139		0.00	240.00
861000861.000	04/09/2021	4/9/2021 PAY	1042	GREENFIELD FIREFIGHTERS HOUSE DUES	04/09/2021		68435	68435		0.00	240.00
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	480.00

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
**Fund 862 SUPPORTING HEROES											
862000862.000	03/26/2021	3/26/2021 PAY	1402	SUPPORTING HEROES INC.	03/26/2021		68140	68140		0.00	187.14
862000862.000	04/09/2021	4/9/2021 PAY	1402	SUPPORTING HEROES INC.	04/09/2021		68436	68436		0.00	187.14
SubTotal Fund 862 SUPPORTING HEROES										0.00	374.28
*** GRAND TOTAL ***										37732.02	3860663.15