

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.

May 11, 2021

\_\_\_\_\_  
Fiscal Officer

**ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS**

CITY OF GREENFIELD

BOW 5/11/2021 CLAIMS DOCKET

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 22 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,344,357.62.

Dated this 11th day of May 2021.

\_\_\_\_\_  
Katherine Locke

\_\_\_\_\_  
Larry Breese

\_\_\_\_\_  
Kelly McClarnon

\_\_\_\_\_  
Glenna Shelby

\_\_\_\_\_  
Chuck Fewell

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Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 04/28/2021 Thru 05/11/2021

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
<b>**Fund 101 GENERAL FUND</b>											
101003213.000	04/23/2021	0527367-IN	146	A. E. BOYCE CO., INC.	05/11/2021		68941	23274		0.00	206.64
101012311.000	04/12/2021	60074143	1114	AIM MEDIA INDIANA PRINTING	05/11/2021		68884	23275		0.00	103.01
101008124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	10716.83
101003124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	154920.48
101003124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	1138.74
101002124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	7158.44
101011124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	1769.43
101001124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	1073.15
101009124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	1878.08
101006392.000	04/22/2021	2021-1092	1249	ALADTEC INC.	05/11/2021		68763	23277		0.00	3681.00
101007392.000	04/29/2021	04292021	1627	ALISHA STAPLETON	05/11/2021		68905	23278		0.00	965.00
101007392.000	04/29/2021	04292021A	1627	ALISHA STAPLETON	05/11/2021		68905	23278		0.00	965.00
101006324.000	04/11/2021	287299334925X0419202	1665	AT&T MOBILITY II LLC	05/11/2021		68765	23279		0.00	2016.60
101006362.000	04/21/2021	2610323871	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	32.34
101006362.000	04/14/2021	2610318017	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	3.98
101006362.000	04/13/2021	2610317257	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	97.98
101006362.000	04/14/2021	2610318202	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	414.05
101006362.000	04/13/2021	2610317496	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	2.79
101006362.000	04/13/2021	2610317662	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	123.98
101006362.000	04/09/2021	2610313857	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	129.99
101006362.000	04/16/2021	2610319812	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	5.39
101006362.000	04/16/2021	2610319815	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	32.34
101006362.000	04/21/2021	2610324053	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	119.99
101006362.000	04/23/2021	2610325140	11653	AUTOZONE, INC	05/11/2021		68768	23281		0.00	3.49
101011213.000	04/28/2021	2610329277	11653	AUTOZONE, INC	05/11/2021		68892	23281		0.00	63.70

**Installed by the CITY OF GREENFIELD-2013  
APV Transaction List**

Page : 2  
Date: 05/07/2021 10:41:34  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101011213.000	04/28/2021	2610329344	11653	AUTOZONE, INC	05/11/2021		68892	23281		0.00	-63.70
101011213.000	04/28/2021	2610329508	11653	AUTOZONE, INC	05/11/2021		68892	23281		0.00	22.99
101006364.000	04/20/2021	705195	1438	BRADEN BUSINESS SYSTEMS	05/11/2021		68762	23286		0.00	54.90
101011213.000	04/21/2021	705472	1438	BRADEN BUSINESS SYSTEMS	05/11/2021		68893	23286		0.00	1.11
101008364.000	04/10/2021	633830	1438	BRADEN BUSINESS SYSTEMS	05/11/2021		68917	23286		0.00	36.10
101003312.000	04/30/2021	2067	11452	BRAND & MORELOCK LLC	05/11/2021		68944	23287		0.00	292.50
101004322.000	04/30/2021	2068	11452	BRAND & MORELOCK LLC	05/11/2021		68944	23287		0.00	6.96
101003312.000	04/30/2021	2068	11452	BRAND & MORELOCK LLC	05/11/2021		68944	23287		0.00	2.70
101004311.000	04/30/2021	2068	11452	BRAND & MORELOCK LLC	05/11/2021		68944	23287		0.00	9000.00
101001323.000	05/03/2021		99999	CHARLES L ANDERSON	05/03/2021		68930	23289		0.00	87.92
101008351.000	04/15/2021	04152021	11456	CINERGY CORP.	05/11/2021		68913	23296		0.00	268.20
101011396.000	04/23/2021	4082398703	11103	CINTAS CORPORATION	05/11/2021		68894	23290		0.00	21.62
101008351.000	04/17/2021	8529201530119402	510	COMCAST CABLE	05/11/2021		68760	23292		0.00	7.89
101008364.000	04/16/2021	042021	510	COMCAST CABLE	05/11/2021		68911	23292		0.00	136.05
101001324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	14.59
101002324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	12.77
101010324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	14.59
101012324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	9.12
101008324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	10.94
101007324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	1.82
101011324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	5.47
101006324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	116.74
101003332.000	04/14/2021	60073680	8	DAILY REPORTER DBA	05/11/2021		68939	23294		0.00	42.37
101003332.000	04/14/2021	60074195	8	DAILY REPORTER DBA	05/11/2021		68939	23294		0.00	23.01
101006364.000	06/01/2021	72019511	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	05/11/2021		68770	23295		0.00	293.00
101011213.000	04/17/2021	72223455	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	05/11/2021		68897	23295		0.00	27.99
101008318.000	04/21/2021		10444	DR. JOHN HARDIN DVM	05/11/2021		68910	23303		0.00	105.00
101005351.000	05/01/2021	221377	1360	FSK WASTE REMOVAL AND LANDSCAPING	05/11/2021		68932	23297		0.00	63.00

**Installed by the CITY OF GREENFIELD-2013  
APV Transaction List**

Page : 3  
Date: 05/07/2021 10:41:34  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101007423.000	04/27/2021	52468	888	FOUR PINES FEED & SEED	05/11/2021		68898	23298		0.00	53.50
101003311.000	05/01/2021	8644	10213	GILLIAM JANITORIAL SERVICE,INC	05/11/2021		68931	23300		0.00	1610.00
101003311.000	05/01/2021	8645	10213	GILLIAM JANITORIAL SERVICE,INC	05/11/2021		68931	23300		0.00	200.00
101003311.000	05/01/2021	8645	10213	GILLIAM JANITORIAL SERVICE,INC	05/11/2021		68931	23300		0.00	175.00
101003311.000	05/01/2021	8645	10213	GILLIAM JANITORIAL SERVICE,INC	05/11/2021		68931	23300		0.00	200.00
101003311.000	05/01/2021	8645	10213	GILLIAM JANITORIAL SERVICE,INC	05/11/2021		68931	23300		0.00	150.00
101003311.000	05/01/2021	8645	10213	GILLIAM JANITORIAL SERVICE,INC	05/11/2021		68931	23300		0.00	1035.00
101002500.000	04/30/2021		85	GREENFIELD BANKING CO.	04/30/2021		68952	68952ACH		0.00	139.40
101006351.000	04/26/2021	64874	38	GREENFIELD UTILITIES	05/11/2021		68827	23302		0.00	51.36
101006351.000	04/12/2021	64872	38	GREENFIELD UTILITIES	05/11/2021		68827	23302		0.00	1375.12
101006351.000	04/08/2021	64873	38	GREENFIELD UTILITIES	05/11/2021		68827	23302		0.00	31.85
101006351.000	04/08/2021	63428	38	GREENFIELD UTILITIES	05/11/2021		68827	23302		0.00	25.18
101006351.000	04/08/2021	63429	38	GREENFIELD UTILITIES	05/11/2021		68827	23302		0.00	86.20
101006351.000	04/08/2021	63431	38	GREENFIELD UTILITIES	05/11/2021		68827	23302		0.00	13.65
101007351.000	04/29/2021	54562 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	6.00
101007351.000	04/29/2021	63243 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	27.30
101007351.000	04/29/2021	63244 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	27.30
101007351.000	04/29/2021	63245 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	199.39
101007351.000	04/29/2021	63246 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	13.65
101011351.000	04/29/2021	64165 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	401.82
101011351.000	04/29/2021	64166 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	18.70
101011213.000	04/16/2021	16764276	1093	HERITAGE CRYSTAL CLEAN LLC	05/11/2021		68896	23306		0.00	365.00
101003122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	8349.85
101008122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	1312.94
101003121.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	13447.08
101001122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	563.45

**Installed by the CITY OF GREENFIELD-2013  
APV Transaction List**

Page : 4  
Date: 05/07/2021 10:41:34  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101002122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	958.77
101011122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	384.59
101013122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	363.57
101009122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	101.92
101007361.000	03/10/2021	82676	6	JACOB DIETZ, INC	05/11/2021		68900	23310		0.00	111.00
101002213.000	04/15/2021	1501214	897	KLINES QUALITY WATER	05/11/2021		68940	23312		0.00	10.25
101003500.000	05/07/2021	72095 MAR21	373	LIGHT OPERATING	05/07/2021		68997	23346		0.00	173.67
101008318.000	12/07/2020	371614	1662	LOW COST SPAY NEUTER CLINIC, INC	05/11/2021		68915	23313		0.00	64.00
101007361.000	04/23/2021	S3956839	95	MACALLISTER MACHINERY CO, INC	05/11/2021		68901	23314		0.00	142.00
101006362.000	04/08/2021	71760-227981	25	NAPA OF GREENFIELD	05/11/2021		68769	23322		0.00	619.49
101006362.000	04/08/2021	71760-227982	25	NAPA OF GREENFIELD	05/11/2021		68769	23322		0.00	163.81
101006362.000	04/09/2021	71760-228107	25	NAPA OF GREENFIELD	05/11/2021		68769	23322		0.00	-783.30
101011213.000	04/21/2021	228795	25	NAPA OF GREENFIELD	05/11/2021		68903	23322		0.00	19.99
101003311.000	03/31/2021	03312021 - March	10547	O.W. KROHN & ASSOCIATES, LLP	05/11/2021		68942	23324		0.00	2000.00
101006213.000	04/14/2021	1927142	439	OFFICE 360, INC	05/11/2021		68764	23325		0.00	89.91
101001111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	5004.11
101001116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	26.67
101001125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	309.25
101001125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	72.33
101002111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	8560.42
101002125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	508.39
101002125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	118.89
101003111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	5958.26
101003125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	5322.33
101003125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	2454.27
101006111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	91844.49
101006113.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	1000.00
101006114.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	978.00

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 5  
 Date: 05/07/2021 10:41:34  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	3322.97
101007111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	5002.90
101008111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	11372.96
101008116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	349.77
101008125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	696.09
101008125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	162.79
101009111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	1705.50
101010111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	7301.33
101011111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	3077.20
101011125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	209.82
101011125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	49.07
101012111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	8335.88
101013111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	3246.14
101013125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	201.26
101013125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	47.07
101006362.000	03/25/2021	400533	1325	RILEY & SONS INC.	05/11/2021		68761	23328		0.00	2049.50
101010213.000	04/26/2021	9003269681	347	SHARP ELECTRONICS CORP	05/11/2021		68882	23329		0.00	270.36
101002361.000	04/28/2021	9003273679	347	SHARP ELECTRONICS CORP	05/11/2021		68943	23329		0.00	175.04
101008137.000	04/23/2021	1807	11306	TEAM IMAGE, LLC	05/11/2021		68914	23333		0.00	245.00
101006137.000	01/12/2021	156293	11013	US UNIFORM & SUPPLY INC	05/11/2021		68767	23335		0.00	505.75
101006137.000	01/25/2021	156613	11013	US UNIFORM & SUPPLY INC	05/11/2021		68767	23335		0.00	761.44
101006137.000	12/16/2020	155717	11013	US UNIFORM & SUPPLY INC	05/11/2021		68767	23335		0.00	-1168.00
101008351.000	04/14/2021	04142021	5	VECTREN ENERGY DELIVERY	05/11/2021		68912	23336		0.00	99.93
<b>SubTotal Fund 101 GENERAL FUND</b>										<b>0.00</b>	<b>402713.66</b>
<b>**Fund 201 MVH STREET</b>											
201100362.000	04/16/2021	2610319669	11653	AUTOZONE, INC	05/11/2021		68892	23281		0.00	241.98
201100222.000	04/21/2021	2610324099	11653	AUTOZONE, INC	05/11/2021		68892	23281		0.00	27.93
201100362.000	04/21/2021	2610324099	11653	AUTOZONE, INC	05/11/2021		68892	23281		0.00	24.99

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APV Transaction List**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
201100213.000	04/21/2021	705472	1438	BRADEN BUSINESS SYSTEMS	05/11/2021		68893	23286		0.00	3.21
201100392.000	04/26/2021	5059980719	11231	CINTAS FIRST AID & SAFETY CORP	05/11/2021		68895	23291		0.00	47.80
201100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	7.30
201100311.000	04/17/2021	72223455	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	05/11/2021		68897	23295		0.00	27.99
201100351.000	04/29/2021	64168 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	739.88
201100351.000	04/29/2021	64169 APRIL	38	GREENFIELD UTILITIES	05/11/2021		68899	23302		0.00	33.48
201100362.000	12/09/2020	P3476740	95	MACALLISTER MACHINERY CO, INC	05/11/2021		68901	23314		0.00	29.72
201100362.000	12/22/2020	P3523364	95	MACALLISTER MACHINERY CO, INC	05/11/2021		68901	23314		0.00	-25.26
201100362.000	03/02/2021	P3752104	95	MACALLISTER MACHINERY CO, INC	05/11/2021		68901	23314		0.00	-10.51
201100362.000	03/23/2021	P3832216	95	MACALLISTER MACHINERY CO, INC	05/11/2021		68901	23314		0.00	6.05
201100213.000	04/20/2021	201119	79	MICHAEL TODD & COMPANY, INC.	05/11/2021		68902	23319		0.00	771.44
201100213.000	04/22/2020	719297	131	P.G.G. ENTERPRISES, LLC	05/11/2021		68904	23327		0.00	40.00
201100116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	358.66
201100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	23242.32
201100116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	4415.24
201100235.000	04/21/2021	32507	469	STELLO PRODUCTS, INC	05/11/2021		68906	23330		0.00	105.96
201100362.000	04/22/2021	137401	11120	SUPERIOR MOWERS & MORE, INC	05/11/2021		68907	23332		0.00	115.26
201100362.000	04/22/2021	137406	11120	SUPERIOR MOWERS & MORE, INC	05/11/2021		68907	23332		0.00	119.98
201100362.000	04/22/2021	137409	11120	SUPERIOR MOWERS & MORE, INC	05/11/2021		68907	23332		0.00	115.08
201100362.000	04/23/2021	137422	11120	SUPERIOR MOWERS & MORE, INC	05/11/2021		68907	23332		0.00	115.26
201100362.000	04/26/2021	137515	11120	SUPERIOR MOWERS & MORE, INC	05/11/2021		68907	23332		0.00	29.99
201100137.000	04/16/2021	1698	11306	TEAM IMAGE, LLC	05/11/2021		68908	23333		0.00	730.00
201100137.000	04/10/2021	4596	99999	WAYNE TERRY	05/11/2021		68909	23338		0.00	53.98

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 7  
 Date: 05/07/2021 10:41:34  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>SubTotal Fund 201 MVH STREET</b>										<b>0.00</b>	<b>31365.73</b>
<b>**Fund 204 PARK &amp; RECREATION</b>											
204100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	23.71
204100380.000	03/31/2021	MARCH 2021	213	INDIANA DEPARTMENT OF REVENUE	04/28/2021		68834	68834ACH		0.00	272.99
204100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	15441.77
204100115.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	5195.25
204100116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	1068.22
204100311.000	05/01/2021	79035	1681	WEIHE ENGINEERS INC.	05/11/2021	20208-000 01.0005	68948	23339		522.00	522.00
<b>SubTotal Fund 204 PARK &amp; RECREATION</b>										<b>522.00</b>	<b>22521.94</b>
<b>**Fund 211 PARK NONREVERTING</b>											
211100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	2395.75
211100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	148.54
211100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	34.74
<b>SubTotal Fund 211 PARK NONREVERTING</b>										<b>0.00</b>	<b>2579.03</b>
<b>**Fund 224 CEDIT</b>											
224100500.000	04/30/2021	2014	154	HANCOCK REGIONAL HOSP & HEALTH	05/11/2021		68938	23304		0.00	3166.67
<b>SubTotal Fund 224 CEDIT</b>										<b>0.00</b>	<b>3166.67</b>
<b>**Fund 233 POLICE CONTINUING ED</b>											
233100398.000	04/19/2021	11364	1708	BLAUER TACTICAL SYSTEMS, INC	05/11/2021		68766	23283		0.00	750.00
233100398.000	04/28/2021	40738-393-1-6781	1692	NJ CRIMINAL INTERDICTION LLC	05/11/2021		68829	23331		0.00	249.00
233100398.000	04/28/2021	40740-488-1-828E	1692	NJ CRIMINAL INTERDICTION LLC	05/11/2021		68829	23331		0.00	149.00
<b>SubTotal Fund 233 POLICE CONTINUING ED</b>										<b>0.00</b>	<b>1148.00</b>



Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 8  
 Date: 05/07/2021 10:41:34  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>**Fund 249 INFORMATION TECH</b>											
249100124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	4337.59
249100442.000	04/19/2021	1000228270	1128	BALTIC NETWORKS USA	05/11/2021		68885	23282		0.00	1077.02
249100442.000	04/29/2021	1000229281	1128	BALTIC NETWORKS USA	05/11/2021		68929	23282		0.00	503.91
249100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	7.30
249100122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	900.79
249100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	7864.55
249100116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	178.20
249100125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	304.07
249100125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	71.12
<b>SubTotal Fund 249 INFORMATION TECH</b>										<b>0.00</b>	<b>15244.55</b>
<b>**Fund 252 TIF</b>											
252100590.000	03/12/2021	1	1711	THOMAS D. & DIANE C. GARDNER	05/11/2021		68881	23334		0.00	14700.00
<b>SubTotal Fund 252 TIF</b>										<b>0.00</b>	<b>14700.00</b>
<b>**Fund 261 STELLAR GRANT</b>											
261100500.000	04/29/2021	9006	1695	WILLIAMS TREE CO LLC	05/11/2021		68946	23340		0.00	89485.00
<b>SubTotal Fund 261 STELLAR GRANT</b>										<b>0.00</b>	<b>89485.00</b>
<b>**Fund 271 HOMELAND SECURITY INVESTIGATION FUND</b>											
271100500.000	04/28/2021	IN165120	1446	KIESLER POLICE SUPPLY, INC.	05/11/2021		68869	23311		0.00	1816.00
271100500.000	04/28/2021	Request 1 of 2021	1057	LORI ELMORE	04/29/2021		68858	23273		0.00	1000.00
271100500.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	1010.88
<b>SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND</b>										<b>0.00</b>	<b>3826.88</b>
<b>**Fund 280 FIRE TERRITORY</b>											
280100124.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68984	68984		0.00	102164.81

**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
280100231.000	04/14/2021	9112159984	11400	AIRGAS MID AMERICA	05/11/2021		68794	23276		0.00	293.56
280100231.000	04/14/2021	9112159983	11400	AIRGAS MID AMERICA	05/11/2021		68794	23276		0.00	202.44
280100361.000	04/05/2021	13	1705	ANDREW DAVID HELLER	05/11/2021		68795	23305		0.00	230.00
280100362.000	04/22/2021	2610324709	11653	AUTOZONE, INC	05/11/2021		68890	23281		0.00	4.79
280100362.000	04/22/2021	2610324811	11653	AUTOZONE, INC	05/11/2021		68890	23281		0.00	281.93
280100213.000	04/20/2021	48712	243	BOLTS & NUTS OF HAN. CO., INC.	05/11/2021		68796	23284		0.00	44.00
280100213.000	04/26/2021	48779	243	BOLTS & NUTS OF HAN. CO., INC.	05/11/2021		68796	23284		0.00	5.30
280100231.000	04/20/2021	84031264	11651	BOUND TREE MEDICAL, LLC	05/11/2021		68797	23285		0.00	151.20
280100231.000	04/16/2021	84027968	11651	BOUND TREE MEDICAL, LLC	05/11/2021		68797	23285		0.00	100.04
280100231.000	04/19/2021	84029644	11651	BOUND TREE MEDICAL, LLC	05/11/2021		68797	23285		0.00	251.88
280100392.000	05/09/2021	8529201530047405	510	COMCAST CABLE	05/11/2021		68799	23292		0.00	52.56
280100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	32.83
280100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68933	68933ACH		0.00	16.42
280100362.000	04/27/2021	N879990	1040	CUMMINS CROSSPOINT LLC	05/11/2021		68841	23293		0.00	2424.35
280100311.000	05/10/2021	72222232	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	05/11/2021		68800	23285		0.00	55.98
280100213.000	04/27/2021	57908687	10855	FREY WATER CONDITIONING, INC	05/11/2021		68852	23299		0.00	33.77
280100351.000	04/02/2021	69698	38	GREENFIELD UTILITIES	05/11/2021		68855	23302		0.00	2055.91
280100351.000	04/08/2021	64610	38	GREENFIELD UTILITIES	05/11/2021		68855	23302		0.00	1685.58
280100351.000	04/09/2021	64611	38	GREENFIELD UTILITIES	05/11/2021		68855	23302		0.00	161.60
280100351.000	04/08/2021	64612	38	GREENFIELD UTILITIES	05/11/2021		68855	23302		0.00	25.43
280100121.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	17838.79
280100122.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68995	68995		0.00	505.31
280100398.000	04/22/2021	50605	1362	INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	05/11/2021		68801	23309		0.00	100.00
280100361.000	04/20/2021	S3942094	95	MACALLISTER MACHINERY CO, INC	05/11/2021		68846	23314		0.00	897.00
280100362.000	04/09/2021	P00510	1523	MACQUEEN EMERGENCY	05/11/2021		68803	23315		0.00	116.76
280100362.000	04/13/2021	P00522	1523	MACQUEEN EMERGENCY	05/11/2021		68803	23315		0.00	19.62
280100362.000	04/16/2021	P00531	1523	MACQUEEN EMERGENCY	05/11/2021		68803	23315		0.00	88.36

Installed by the CITY OF GREENFIELD-2013  
 APV Transaction List

Page : 10  
 Date: 05/07/2021 10:41:34  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100137.000	04/27/2021	663797	170	MC CLEEREY'S SPORTING GOODS	05/11/2021		68804	23316		0.00	80.00
280100311.000	04/30/2021	MB6959	10749	MED-BILL	05/11/2021		68919	23317		0.00	4781.22
280100442.000	04/27/2021	IN1573029	11505	MES - INDIANA	05/11/2021		68805	23318		0.00	115.14
280100361.000	03/18/2021	475723	681	MINERVA CLEANERS	05/11/2021		68806	23320		0.00	531.70
280100362.000	04/27/2021	229154	25	NAPA OF GREENFIELD	05/11/2021		68807	23322		0.00	49.60
280100362.000	04/24/2021	228988	25	NAPA OF GREENFIELD	05/11/2021		68807	23322		0.00	9.99
280100362.000	04/09/2021	228073	25	NAPA OF GREENFIELD	05/11/2021		68807	23322		0.00	28.92
280100362.000	04/23/2021	228914	25	NAPA OF GREENFIELD	05/11/2021		68807	23322		0.00	133.99
280100213.000	04/29/2021	20210429GFDRETIREMEN	1618	NP AWARDS	05/11/2021		68920	23323		0.00	354.00
280100213.000	04/23/2021	41667	671	OFFICE HUB	05/11/2021		68808	23326		0.00	314.46
280100111.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	107518.70
280100115.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	1152.00
280100116.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	332.31
280100125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	6466.41
280100125.000	05/07/2021	5/7/2021 PAY	11	PAYROLL FUND	05/07/2021		68955	68955PAY		0.00	1512.31
280100213.000	04/23/2021	9003267303	347	SHARP ELECTRONICS CORP	05/11/2021		68809	23329		0.00	350.62
280100137.000	04/23/2021	158874	11013	US UNIFORM & SUPPLY INC	05/11/2021		68810	23335		0.00	114.98
280100137.000	04/30/2021	159016	11013	US UNIFORM & SUPPLY INC	05/11/2021		68810	23335		0.00	119.90
280100324.000	02/08/2021	9872889227	145	VERIZON WIRELESS	05/11/2021		68811	23337		0.00	21.06
280100324.000	03/08/2021	9875012950	145	VERIZON WIRELESS	05/11/2021		68811	23337		0.00	21.12
280100324.000	04/08/2021	9877158317	145	VERIZON WIRELESS	05/11/2021		68811	23337		0.00	21.10

SubTotal Fund 280 FIRE TERRITORY

0.00 253869.75

\*\*Fund 281 FIRE EQUIPMENT

281100442.000	04/14/2021	2050411	1438	BRADEN BUSINESS SYSTEMS	05/11/2021		68798	23286		0.00	8775.00
281100442.000	04/27/2021	109377	254	HOOSIER FIRE EQUIPMENT, INC	05/11/2021		68921	23307		0.00	4736.75
281100442.000	04/18/2021	1100827798	1579	INSIGHT PUBLIC SECTOR INC	05/11/2021		68802	23308		0.00	6786.00
281100442.000	04/26/2021	IN1572574	11505	MES - INDIANA	05/11/2021		68805	23318		0.00	1820.74
281100442.000	04/28/2021	8281160951	730	MOTOROLA SOLUTIONS INC.	05/11/2021		68889	23321		0.00	5854.08

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 11  
 Date: 05/07/2021 10:41:35  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>SubTotal Fund 281 FIRE EQUIPMENT</b>										<b>0.00</b>	<b>27972.57</b>
<b>**Fund 295 DEPOT STREET PARK - STELLAR</b>											
295100500.000	03/16/2021	32318	469	STELLO PRODUCTS, INC	05/11/2021		68947	23330		0.00	20.60
295100500.000	03/16/2021	32318	469	STELLO PRODUCTS, INC	05/11/2021		68947	23330		0.00	27.34
295100500.000	03/16/2021	32318	469	STELLO PRODUCTS, INC	05/11/2021		68947	23330		0.00	41.00
295100500.000	03/16/2021	32318	469	STELLO PRODUCTS, INC	05/11/2021		68947	23330		0.00	18.79
<b>SubTotal Fund 295 DEPOT STREET PARK - STELLAR</b>										<b>0.00</b>	<b>107.63</b>
<b>**Fund 452 ANIMAL CONTROL ENRICHM</b>											
452100500.000	04/28/2021	172831	428	BRANDYWINE ANIMAL HOSPITAL	05/11/2021		68916	23288		0.00	980.22
<b>SubTotal Fund 452 ANIMAL CONTROL ENRICHM</b>										<b>0.00</b>	<b>980.22</b>
<b>**Fund 471 PARK IMPACT FEES</b>											
471100500.000	02/16/2021	60-08352-00-18 x2	1474	MS CONSULTANTS INC.	05/11/2021		68945	65		0.00	270.00
<b>SubTotal Fund 471 PARK IMPACT FEES</b>										<b>0.00</b>	<b>270.00</b>
<b>**Fund 601 WATER OPERATING</b>											
601100501.000	05/11/2021	CREDIT #141	99999	AMALIA MOSS	05/11/2021		68843	13394		0.00	50.00
601100398.000	03/27/2021	VS-WSOSAFE	1450	AMERICAN WATER WORKS ASSOCIATION	05/11/2021		68860	13395		0.00	599.00
601100361.000	12/28/2020	7148	11225	ARMSTRONG GARAGE DOORS, INC	05/11/2021		68861	13396		0.00	170.00
601100362.000	04/21/2021	2610324094	11653	AUTOZONE, INC	05/11/2021		68862	13397		0.00	3.49
601100240.000	04/26/2021	5059960729	11231	CINTAS FIRST AID & SAFETY CORP	05/11/2021		68863	13398		0.00	64.64
601100240.000	04/19/2021	5059054755	11231	CINTAS FIRST AID & SAFETY CORP	05/11/2021		68863	13398		0.00	44.82
601100240.000	03/31/2021	5057092543	11231	CINTAS FIRST AID & SAFETY CORP	05/11/2021		68863	13398		0.00	60.69
601100122.000	05/07/2021	5/7/2021 PAY	576	CITY OF GREENFIELD	05/07/2021		68990	13414		0.00	4208.81

**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
601100124.000	04/26/2021	MAY 2021	653	CITY OF GREENFIELD/ INS FUND	05/07/2021		68989	13415		0.00	26865.24
601100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68935	68935ACH		0.00	34.66
601100240.000	04/07/2021	INGR185071	11332	FASTENAL	05/11/2021		68865	13400		0.00	204.60
601100398.000	04/22/2021	173184	1048	IDEM	05/11/2021		68867	13402		0.00	30.00
601100450.000	04/28/2021	796	99999	INDIANA GEOGRAPHIC INFORMATION COUNCIL	05/11/2021		68868	13403		0.00	125.00
601100222.000	04/27/2021	852020	1327	JCI JONES CHEMICALS INC.	05/11/2021		68870	13405		0.00	360.00
601100501.000	05/11/2021	CREDIT #141	99999	JERRY LEGGETT	05/11/2021		68840	13406		0.00	50.00
601100311.000	03/31/2021	03312021WATER	10547	O.W. KROHN & ASSOCIATES, LLP	05/11/2021		68871	13408		0.00	3500.00
601100111.000	//		11	PAYROLL FUND	05/07/2021		68957	13416		0.00	30638.96
601100118.000	//		11	PAYROLL FUND	05/07/2021		68957	13416		0.00	6939.84
601100125.000	//		11	PAYROLL FUND	05/07/2021		68957	13416		0.00	2230.87
601100125.000	//		11	PAYROLL FUND	05/07/2021		68957	13416		0.00	521.74
601100392.000	04/26/2021	6237	310	RON'S PEST CONTROL	05/11/2021		68872	13409		0.00	130.00
601100392.000	04/20/2021	5921	10550	TORIC ENGINEERING, INC	05/11/2021		68873	13410		0.00	9260.75
601100240.000	04/22/2021	581437	744	USA BLUE BOOK	05/11/2021		68874	13411		0.00	173.85
601100240.000	02/18/2021	507581	744	USA BLUE BOOK	05/11/2021		68874	13411		0.00	-104.00
601100240.000	04/22/2021	581437	744	USA BLUE BOOK	05/11/2021		68874	13411		0.00	10.15
601100240.000	04/16/2021	IY008385	11335	UTILITY PIPE SALES OF IN, INC	05/11/2021		68875	13412		0.00	80.42
601100240.000	04/08/2021	IY008082	11335	UTILITY PIPE SALES OF IN, INC	05/11/2021		68875	13412		0.00	-80.42
601100240.000	04/22/2021	IY008587	11335	UTILITY PIPE SALES OF IN, INC	05/11/2021		68875	13412		0.00	905.58
<b>SubTotal Fund 601 WATER OPERATING</b>										<b>0.00</b>	<b>87078.69</b>

**\*\*Fund 603 WATER DEPRECIATION**

603100500.000	04/22/2021	O084367	2589	CORE & MAIN LP	05/11/2021		68864	13399		0.00	1784.00
603100500.000	04/20/2021	O025030	2589	CORE & MAIN LP	05/11/2021		68864	13399		0.00	1410.30
603100500.000	04/27/2021	O115939	2589	CORE & MAIN LP	05/11/2021		68864	13399		0.00	882.70
603100500.000	04/26/2021	O089108	2589	CORE & MAIN LP	05/11/2021		68864	13399		0.00	280.00
603100500.000	04/21/2021	9876316374	26	GRAINGER, INC	05/11/2021		68887	13401		0.00	149.58
603100500.000	04/22/2021	70944363	83	IRVING MATERIALS, INC.	05/11/2021		68866	13404		0.00	1770.18

**Installed by the CITY OF GREENFIELD-2013  
APV Transaction List**

Page : 13  
Date: 05/07/2021 10:41:35  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
603100500.000	04/15/2021	10991490	83	IRVING MATERIALS, INC.	05/11/2021		68866	13404		0.00	1240.00
603100500.000	04/20/2021	10993807	83	IRVING MATERIALS, INC.	05/11/2021		68866	13404		0.00	1392.00
603100500.000	04/27/2021	S111454739.002	10397	KIRBY RISK ELECTRICAL SUPPLY	05/11/2021		68886	13407		0.00	117.61
603100500.000	04/27/2021	S111454739.001	10397	KIRBY RISK ELECTRICAL SUPPLY	05/11/2021		68886	13407		0.00	210.41
<b>SubTotal Fund 603 WATER DEPRECIATION</b>										<b>0.00</b>	<b>9216.78</b>
<b>**Fund 604 WATER METER DEPOSIT</b>											
604100391.000	05/11/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	05/11/2021		68860	13413		0.00	200.00
<b>SubTotal Fund 604 WATER METER DEPOSIT</b>										<b>0.00</b>	<b>200.00</b>
<b>**Fund 606 WWTPC OPERATING</b>											
606100240.000	04/20/2021	W02674658	1422	1000BULBS.COM	05/11/2021		68772	6416		0.00	51.57
606100362.000	04/15/2021	2610318931	11653	AUTOZONE, INC	05/11/2021		68773	6417		0.00	57.58
606100362.000	04/15/2021	2610318974	11653	AUTOZONE, INC	05/11/2021		68773	6417		0.00	40.92
606100392.000	04/28/2021	3352	1712	CASEY-BERTRAM CONSTRUCTION, INC.	05/11/2021		68888	6418		0.00	575.00
606100442.000	03/12/2021	0157432-IN	10944	CEMEN TECH, INC	05/11/2021		68225	6419		0.00	21864.03
606100442.000	04/30/2021	0158435-CM	10944	CEMEN TECH, INC	05/11/2021		68225	6419		0.00	-820.00
606100122.000	05/07/2021	5/7/2021 PAY	576	CITY OF GREENFIELD	05/07/2021		68991	6443		0.00	4794.66
606100124.000	04/26/2021	MAY 2021	653	CITY OF GREENFIELD/ INS FUND	05/07/2021		68988	6444		0.00	39412.72
606100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68936	68936ACH		0.00	20.06
606100240.000	04/13/2021	N973199	2589	CORE & MAIN LP	05/11/2021		68774	6420		0.00	926.55
606100311.000	04/26/2021	EFW270124IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	05/11/2021		68775	6421		0.00	644.75
606100361.000	04/13/2021	WO-164884	943	GARAGE DOORS OF INDIANAPOLIS	05/11/2021		68776	6422		0.00	1600.00
606100240.000	04/20/2021	9874744312	26	GRAINGER, INC	05/11/2021		68777	6423		0.00	69.90
606100500.000	05/11/2021	CREDIT #141	99999	GREAT JONES INDIANA LLC	05/11/2021		68847	6424		0.00	2530.38
606100311.000	04/16/2021	12413328	98	HACH CORP	05/11/2021		68778	6425		0.00	322.00
606100240.000	04/20/2021	12417760	98	HACH CORP	05/11/2021		68778	6425		0.00	1479.07

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
606100240.000	04/18/2021	1719884	54	HINCKLEY SPRINGS	05/11/2021		68779	6426		0.00	70.04
606100240.000	04/22/2021	228828	25	NAPA OF GREENFIELD	05/11/2021		68781	6427		0.00	18.26
606100311.000	05/11/2021	05/11/2021	10547	O.W. KROHN & ASSOCIATES, LLP	05/11/2021		68780	6428		0.00	3500.00
606100222.000	04/12/2021	2873	11114	OMSI, INC	05/11/2021		68782	6429		0.00	12323.71
606100111.000	//		11	PAYROLL FUND	05/07/2021		68958	6445		0.00	39477.86
606100116.000	//		11	PAYROLL FUND	05/07/2021		68958	6445		0.00	3331.63
606100125.000	//		11	PAYROLL FUND	05/07/2021		68958	6445		0.00	2530.36
606100125.000	//		11	PAYROLL FUND	05/07/2021		68958	6445		0.00	591.79
606100222.000	12/29/2020	1506697	1521	POLYDYNE INC.	05/11/2021		68783	6430		0.00	2668.00
606100322.000	04/20/2021	293075	10904	POSTNET	05/11/2021		68784	6431		0.00	37.21
606100362.000	04/21/2021	110014451	40	RILEY PARK TIRE SERVICE, INC	05/11/2021		68791	6432		0.00	38.00
606100137.000	04/21/2021	83547695	99999	ROBERT LOVELL	05/11/2021		68785	6433		0.00	100.00
606100442.000	04/19/2021	2141912	233	SAFETY SYSTEMS INC	05/11/2021		68820	6434		0.00	1294.20
606100311.000	04/28/2021	9003272758	347	SHARP ELECTRONICS CORP	05/11/2021		68821	6435		0.00	419.02
606100240.000	03/12/2021	IN020715958	434	THE JANITORS SUPPLY CO INC	05/11/2021		68786	6436		0.00	158.75
606100240.000	04/16/2021	IN020716569	434	THE JANITORS SUPPLY CO INC	05/11/2021		68786	6436		0.00	105.80
606100240.000	04/22/2021	21-15245	64	THE NEXT CUP	05/11/2021		68787	6437		0.00	65.50
606100240.000	04/06/2021	585136	744	USA BLUE BOOK	05/11/2021		68788	6438		0.00	5.49
606100240.000	04/14/2021	573835	744	USA BLUE BOOK	05/11/2021		68788	6438		0.00	473.41
606100222.000	04/23/2021	42132	1504	WATER SOLUTIONS UNLIMITED INC.	05/11/2021		68789	6439		0.00	2400.99
606100362.000	04/19/2021	176171	837	WEST SIDE TRACTOR SALES	05/11/2021		68790	6440		0.00	77.64
606100362.000	04/22/2021	176263	837	WEST SIDE TRACTOR SALES	05/11/2021		68790	6440		0.00	571.03
606100362.000	04/22/2021	176284	837	WEST SIDE TRACTOR SALES	05/11/2021		68790	6440		0.00	-200.56
606100452.000	05/11/2021	05/11/2021	340	WWTPC DEPRECIATION FUND	05/11/2021		68792	6441		0.00	83000.00
606100451.000	05/11/2021	05/11/2021	10745	WWTPC SINKING BOND TRANSFER	05/11/2021		68793	6442		0.00	235000.00
<b>SubTotal Fund 606 WWTPC OPERATING</b>										<b>0.00</b>	<b>461627.32</b>

\*\*Fund 610 LIGHT OPERATING

**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
610100450.000	04/15/2021	11626590	907	ALTEC INDUSTRIES, INC	05/11/2021		68812	12638		0.00	215.45
610100362.000	04/14/2021	50759083	907	ALTEC INDUSTRIES, INC	05/11/2021		68812	12638		0.00	660.00
610100362.000	04/14/2021	50759065	907	ALTEC INDUSTRIES, INC	05/11/2021		68812	12638		0.00	660.00
610100501.000	05/11/2021	CREDIT #142	99999	AMALIA MOSS	05/11/2021		68832	12639		0.00	100.00
610100398.000	04/14/2021	366185	11323	APPA	05/11/2021		68814	12640		0.00	57.78
610100450.000	04/23/2021	1102804	3	BROWNSTOWN ELECTRIC	05/11/2021		68815	12641		0.00	1850.00
610100450.000	04/16/2021	1101982	3	BROWNSTOWN ELECTRIC	05/11/2021		68815	12641		0.00	1601.12
610100240.000	04/12/2021	79369	11164	BRUSKE PRODUCTS, INC	05/11/2021		68816	12642		0.00	138.12
610100122.000	05/07/2021	5/7/2021 PAY	576	CITY OF GREENFIELD	05/07/2021		68992	12670		0.00	6860.20
610100124.000	04/26/2021	MAY 2021	653	CITY OF GREENFIELD/ INS FUND	05/07/2021		68986	12671		0.00	43317.79
610100324.000	04/15/2021	120957619	510	COMCAST CABLE	05/04/2021		68934	68934ACH		0.00	32.83
610100501.000	05/11/2021	CREDIT #142	99999	DARREN DORSETT	05/11/2021		68830	12643		0.00	40.58
610100451.000	05/01/2021	05012021	2779	ELECTRIC DEPRECIATION FUND	05/11/2021		68817	12645		0.00	80000.00
610100501.000	05/11/2021	CREDIT #142	99999	ETHAN JOHNSON	05/11/2021		68833	12646		0.00	100.00
610100450.000	04/12/2021	STDINV0071880	1053	GALLOWAY GROUP	05/11/2021		68818	12647		0.00	9840.00
610100396.000	05/01/2021	05012021	615	Greenfield Electric Cash Reserve Fund	05/11/2021		68819	12648		0.00	41670.00
610100425.000	04/19/2021	INV011057	1072	HUBILL POWER SYSTEMS INC.	05/11/2021		68822	12649		0.00	820.00
610100392.000	03/31/2021	9656652	101	INDIANA OXYGEN COMPANY, INC	05/11/2021		68823	12650		0.00	19.22
610100392.000	03/31/2021	9657861	101	INDIANA OXYGEN COMPANY, INC	05/11/2021		68823	12650		0.00	57.66
610100224.000	04/20/2021	70943286	83	IRVING MATERIALS, INC.	05/11/2021		68824	12651		0.00	394.20
610100311.000	03/31/2021	BILL0002811	797	ISC, INC. ENGINEERING	05/11/2021		68825	12652		0.00	883.60
610100501.000	05/11/2021	CREDIT #142	99999	JERRY LEGGETT	05/11/2021		68835	12653		0.00	100.00
610100323.000	04/26/2021	04262021	1714	James Silvey	05/11/2021		68826	12655		0.00	458.08
610100323.000	04/18/2021	208	1714	James Silvey	05/11/2021		68826	12655		0.00	8.96
610100323.000	04/18/2021	323743	1714	James Silvey	05/11/2021		68826	12655		0.00	13.87
610100323.000	04/19/2021	477811	1714	James Silvey	05/11/2021		68826	12655		0.00	7.09
610100323.000	04/19/2021	8987-1064431	1714	James Silvey	05/11/2021		68826	12655		0.00	32.46
610100323.000	04/20/2021	434361	1714	James Silvey	05/11/2021		68826	12655		0.00	6.89
610100323.000	04/20/2021	4897	1714	James Silvey	05/11/2021		68826	12655		0.00	29.00



**Installed by the CITY OF GREENFIELD-2013  
APV Transaction List**

Page : 16  
Date: 05/07/2021 10:41:35  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100323.000	04/21/2021	09094E/34383	1714	James Silvey	05/11/2021		68826	12655		0.00	13.78
610100323.000	04/21/2021	2603 Ref 0063	1714	James Silvey	05/11/2021		68826	12655		0.00	24.49
610100323.000	04/22/2021	1836	1714	James Silvey	05/11/2021		68828	12655		0.00	15.24
610100323.000	04/26/2021	04262021	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	453.60
610100323.000	04/18/2021	400138	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	5.29
610100323.000	04/19/2021	Check 3894	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	27.00
610100323.000	04/19/2021	477831	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	10.84
610100323.000	04/20/2021	176016	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	8.19
610100323.000	04/20/2021	1012	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	33.00
610100323.000	04/21/2021	189477	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	13.28
610100323.000	04/21/2021	196518	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	17.87
610100323.000	04/22/2021	5804	1715	Jordan Osswald	05/11/2021		68828	12656		0.00	28.00
610100501.000	05/11/2021	CREDIT #142	99999	MEAGAN M SWEET	05/11/2021		68837	12657		0.00	13.08
610100392.000	04/15/2021	21034248	876	NELSON ALARM INC.	05/11/2021		68831	12658		0.00	204.89
610100392.000	04/19/2021	21034300	876	NELSON ALARM INC.	05/11/2021		68831	12658		0.00	95.00
610100311.000	03/31/2021	03312021	10547	O.W. KROHN & ASSOCIATES, LLP	05/11/2021		68838	12659		0.00	3500.00
610100111.000	//		11	PAYROLL FUND	05/07/2021		68956	12672		0.00	58545.35
610100116.000	//		11	PAYROLL FUND	05/07/2021		68956	12672		0.00	5468.63
610100125.000	//		11	PAYROLL FUND	05/07/2021		68956	12672		0.00	3676.90
610100125.000	//		11	PAYROLL FUND	05/07/2021		68956	12672		0.00	859.90
610100362.000	04/19/2021	2738489S	1713	PETERBUILT OF INDIANA, INC.	05/11/2021		68883	12654		0.00	4094.95
610100450.000	04/13/2021	1244	1603	PHILLY HARDWARE LLC	05/11/2021		68842	12660		0.00	28.98
610100392.000	04/15/2021	8246	10507	PLANT GROWTH MANAGEMENT SYSTEM	05/11/2021		68839	12661		0.00	881.60
610100322.000	04/21/2021	293087	10904	POSTNET	05/11/2021		68844	12662		0.00	118.80
610100213.000	04/14/2021	16029502	533	QUILL CORP	05/11/2021		68845	12663		0.00	189.73
610100501.000	05/11/2021	CREDIT #142	99989	SHELBIE RODEMAN	05/11/2021		68836	12664		0.00	55.09
610100392.000	04/26/2021	1991	430	STOVER EXCAVATING INC.	05/11/2021		68849	12665		0.00	8650.00
610100392.000	04/20/2021	42021	430	STOVER EXCAVATING INC.	05/11/2021		68849	12665		0.00	6250.00
610100398.000	03/31/2021	INV0031538	1406	TENNESSEE VALLEY PUBLIC	05/11/2021		68851	12666		0.00	950.00

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
				POWER ASSN							
610100240.000	04/16/2021	21-15231	64	THE NEXT CUP	05/11/2021		68853	12667		0.00	102.50
610100240.000	04/16/2021	21-15230	64	THE NEXT CUP	05/11/2021		68853	12667		0.00	25.10
610100324.000	02/08/2021	9872889227 GP&L	145	VERIZON WIRELESS	05/11/2021		68854	12668		0.00	397.42
610100324.000	03/08/2021	242343830-00001 GP&L	145	VERIZON WIRELESS	05/11/2021		68854	12668		0.00	397.38
610100324.000	04/08/2021	242343830-00001 GP&L	145	VERIZON WIRELESS	05/11/2021		68854	12668		0.00	397.40
610100450.000	04/15/2021	062499	509	WESCO, CORP INC	05/11/2021		68856	12669		0.00	2368.65
610100450.000	04/27/2021	063015	509	WESCO, CORP INC	05/11/2021		68856	12669		0.00	3280.00
610100450.000	04/27/2021	063016	509	WESCO, CORP INC	05/11/2021		68856	12669		0.00	5149.07
<b>SubTotal Fund 610 LIGHT OPERATING</b>										<b>0.00</b>	<b>294125.70</b>
<b>**Fund 613 LIGHT METER DEP</b>											
613100391.000	05/11/2021	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	05/11/2021		68848	12644		0.00	2200.00
<b>SubTotal Fund 613 LIGHT METER DEP</b>										<b>0.00</b>	<b>2200.00</b>
<b>**Fund 633 STORM WATER</b>											
633100122.000	05/07/2021	5/7/2021 PAY	576	CITY OF GREENFIELD	05/07/2021		68993	2575		0.00	471.92
633100124.000	04/26/2021	MAY 2021	653	CITY OF GREENFIELD/ INS FUND	05/07/2021		68987	2576		0.00	2568.16
633100410.000	04/20/2021	0068550	2589	CORE & MAIN LP	05/11/2021		68926	2570		0.00	2766.00
633100410.000	03/10/2021	0201007-IN	11178	DRAINAGE SOLUTIONS, INC	05/11/2021		68879	2571		0.00	52.56
633100410.000	04/22/2021	70944362	83	IRVING MATERIALS, INC.	05/11/2021		68876	2572		0.00	413.91
633100410.000	04/22/2021	10994780	83	IRVING MATERIALS, INC.	05/11/2021		68876	2572		0.00	1125.75
633100213.000	04/16/2021	1502630	897	KLINES QUALITY WATER	05/11/2021		68880	2573		0.00	25.75
633100311.000	03/31/2021	033121 Storm	10547	O.W. KROHN & ASSOCIATES, LLP	05/11/2021		68878	2574		0.00	1500.00
633100111.000	//		11	PAYROLL FUND	05/07/2021		68959	2577		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	05/07/2021		68959	2577		0.00	232.21
633100125.000	//		11	PAYROLL FUND	05/07/2021		68959	2577		0.00	54.31
<b>SubTotal Fund 633 STORM WATER</b>										<b>0.00</b>	<b>13424.20</b>

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 18  
 Date: 05/07/2021 10:41:35  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>**Fund 634 UTILITY BILLING</b>											
634100122.000	05/07/2021	5/7/2021 PAY	576	CITY OF GREENFIELD	05/07/2021		68994	2269		0.00	2265.95
634100124.000	04/26/2021	MAY 2021	653	CITY OF GREENFIELD/ INS FUND	05/07/2021		68985	2270		0.00	14366.25
634100324.000	04/15/2021	120956719	510	COMCAST CABLE	05/04/2021		68937	68937ACH		0.00	16.42
634100392.000	04/29/2021	72359841	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	05/11/2021		68925	2267		0.00	149.00
634100392.000	04/17/2021	72217281	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	05/11/2021		68925	2267		0.00	77.54
634100111.000	//		11	PAYROLL FUND	05/07/2021		68960	2271		0.00	19211.60
634100116.000	//		11	PAYROLL FUND	05/07/2021		68960	2271		0.00	1020.18
634100125.000	//		11	PAYROLL FUND	05/07/2021		68960	2271		0.00	1192.78
634100125.000	//		11	PAYROLL FUND	05/07/2021		68960	2271		0.00	278.96
634100213.000	04/28/2021	13298	581	PROPRINT FORMS, LLC	05/11/2021		68927	2268		0.00	85.97
<b>SubTotal Fund 634 UTILITY BILLING</b>										<b>0.00</b>	<b>38664.65</b>
<b>**Fund 801 FIRE PENSION</b>											
801100112.000	05/03/2021	MAY PENSION PAY	11	PAYROLL FUND	05/03/2021		68922	68922PENP Y		0.00	8454.44
<b>SubTotal Fund 801 FIRE PENSION</b>										<b>0.00</b>	<b>8454.44</b>
<b>**Fund 802 POLICE PENSION</b>											
802100112.000	05/03/2021	MAY PENSION PAY	11	PAYROLL FUND	05/03/2021		68922	68922PENP Y		0.00	21439.44
<b>SubTotal Fund 802 POLICE PENSION</b>										<b>0.00</b>	<b>21439.44</b>
<b>**Fund 803 POLICE PENSION W/H</b>											
803000803.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68966	68966		0.00	4610.52
<b>SubTotal Fund 803 POLICE PENSION W/H</b>										<b>0.00</b>	<b>4610.52</b>
<b>**Fund 804 FIRE PENSION W/H</b>											

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 19  
Date: 05/07/2021 10:41:35  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM	
804000804.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68967	68967		0.00	6116.14	
<b>SubTotal Fund 804 FIRE PENSION W/H</b>										<b>0.00</b>	<b>6116.14</b>	
<b>**Fund 805 PUBL EMPL RETIREMENT FU</b>												
805000805.000	05/07/2021	5/7/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	05/07/2021		68968	68968		0.00	8605.15	
<b>SubTotal Fund 805 PUBL EMPL RETIREMENT FU</b>										<b>0.00</b>	<b>8605.15</b>	
<b>**Fund 806 PAYROLL NET</b>												
806000806.000	05/03/2021	MAY PENSION PAY	9	DIRECT DEPOSIT	05/03/2021		68923	68923		0.00	25118.42	
806000806.000	05/07/2021	5/7/2021 PAY	9	DIRECT DEPOSIT	05/07/2021		68971	68971		0.00	331246.74	
<b>SubTotal Fund 806 PAYROLL NET</b>										<b>0.00</b>	<b>356365.16</b>	
<b>**Fund 831 PAYROLL FEDERAL W/H</b>												
831000831.000	05/03/2021	MAY PENSION PAY	630	INTERNAL REVENUE SERVICE	05/03/2021		68924	68924		0.00	3202.29	
831000831.000	05/07/2021	5/7/2021 PAY	630	INTERNAL REVENUE SERVICE	05/07/2021		68975	68975		0.00	47054.41	
<b>SubTotal Fund 831 PAYROLL FEDERAL W/H</b>										<b>0.00</b>	<b>50256.70</b>	
<b>**Fund 832 PAYROLL FICA W/H</b>												
832000832.000	05/07/2021	5/7/2021 PAY	630	INTERNAL REVENUE SERVICE	05/07/2021		68976	68976		0.00	48058.56	
<b>SubTotal Fund 832 PAYROLL FICA W/H</b>										<b>0.00</b>	<b>48058.56</b>	
<b>**Fund 833 PAYROLL MEDICARE W/H</b>												
833000833.000	05/07/2021	5/7/2021 PAY	630	INTERNAL REVENUE SERVICE	05/07/2021		68977	68977		0.00	13658.59	
<b>SubTotal Fund 833 PAYROLL MEDICARE W/H</b>										<b>0.00</b>	<b>13658.59</b>	
<b>**Fund 841 EMPLOYEE DENTAL INS</b>												
841000841.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68973	68973		0.00	15725.55	v
841000841.000	04/26/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68973	68973		0.00	-15725.55	v

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 20  
 Date: 05/07/2021 10:41:35  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
841000841.000	05/07/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68996	68996		0.00	10332.89
<b>SubTotal Fund 841 EMPLOYEE DENTAL INS</b>										<b>0.00</b>	<b>10332.89</b>
<b>**Fund 842 EMPLOYEE VISION PLAN</b>											
842000842.000	05/07/2021	MAY 2021	176	AIM MEDICAL TRUST	05/07/2021		68974	68974		0.00	2441.68
<b>SubTotal Fund 842 EMPLOYEE VISION PLAN</b>										<b>0.00</b>	<b>2441.68</b>
<b>**Fund 844 GRANGE LIFE INS</b>											
844000844.000	05/13/2021	17619845	11586	GRANGE LIFE INSURANCE COMPANY	05/07/2021		68969	23344		0.00	760.16
<b>SubTotal Fund 844 GRANGE LIFE INS</b>										<b>0.00</b>	<b>760.16</b>
<b>**Fund 845 AFLAC</b>											
845000845.000	04/27/2021	583388	94	AFLAC: REMITTANCE PROCESSING	05/07/2021		68962	23342		0.00	276.30
<b>SubTotal Fund 845 AFLAC</b>										<b>0.00</b>	<b>276.30</b>
<b>**Fund 846 PRETAX AFLAC</b>											
846000846.000	04/27/2021	583388	94	AFLAC: REMITTANCE PROCESSING	05/07/2021		68963	23342		0.00	1181.30
<b>SubTotal Fund 846 PRETAX AFLAC</b>										<b>0.00</b>	<b>1181.30</b>
<b>**Fund 847 AUL 457 PLAN</b>											
847000847.000	05/07/2021	5/7/2021 PAY	157	AMERICAN UNITED LIFE INS CO.	05/07/2021		68964	68964		0.00	7434.21
<b>SubTotal Fund 847 AUL 457 PLAN</b>										<b>0.00</b>	<b>7434.21</b>
<b>**Fund 848 AUL LOAN REPAYMENT</b>											
848000848.000	05/07/2021	5/7/2021 PAY	157	AMERICAN UNITED LIFE INS CO.	05/07/2021		68965	68965		0.00	1058.61

Installed by the CITY OF GREENFIELD-2013  
**APV Transaction List**

Page : 21  
 Date: 05/07/2021 10:41:35  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>SubTotal Fund 848 AUL LOAN REPAYMENT</b>										<b>0.00</b>	<b>1058.61</b>
<b>**Fund 850 EMPLOYEE CHILD SUPPORT</b>											
850000850.000	05/07/2021	5/7/2021 PAY	10	IN STATE CHILD SUPPORT BUREAU	05/07/2021		68972	68972		0.00	1797.16
<b>SubTotal Fund 850 EMPLOYEE CHILD SUPPORT</b>										<b>0.00</b>	<b>1797.16</b>
<b>**Fund 851 HSA EMPLOYEE CONTRIBUTION</b>											
851000851.000	05/07/2021	5/7/2021 PAY	85	GREENFIELD BANKING CO.	05/07/2021		68961	68961		0.00	8162.50
<b>SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION</b>										<b>0.00</b>	<b>8162.50</b>
<b>**Fund 855 FIRE VOL UNION 4747</b>											
855000855.000	05/07/2021	5/7/2021 PAY	11645	GREENFIELD PROFESSIONAL	05/07/2021		68970	68970		0.00	955.42
<b>SubTotal Fund 855 FIRE VOL UNION 4747</b>										<b>0.00</b>	<b>955.42</b>
<b>**Fund 857 AMERICAN FIDELITY PRE TAX</b>											
857000857.000	05/04/2021	D309053	836	AMERICAN FIDELITY ASSURANCE COMPANY	05/07/2021		68978	23343		0.00	3548.48
<b>SubTotal Fund 857 AMERICAN FIDELITY PRE TAX</b>										<b>0.00</b>	<b>3548.48</b>
<b>**Fund 858 AMERICAN FIDELITY POST TAX</b>											
858000858.000	05/04/2021	D309053	836	AMERICAN FIDELITY ASSURANCE COMPANY	05/07/2021		68979	23343		0.00	10802.72
<b>SubTotal Fund 858 AMERICAN FIDELITY POST TAX</b>										<b>0.00</b>	<b>10802.72</b>
<b>**Fund 859 AFLAC GROUP</b>											
859000859.000	04/22/2021	11211	975	AFLAC PREMIUM HOLDING	05/07/2021		68980	23341		0.00	675.36
<b>SubTotal Fund 859 AFLAC GROUP</b>										<b>0.00</b>	<b>675.36</b>
<b>**Fund 860 LEGALSHIELD</b>											

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
860000860.000	04/25/2021	147765	1025	LEGALSHIELD	05/07/2021		68981	23345		0.00	459.64
<b>SubTotal Fund 860 LEGALSHIELD</b>										<b>0.00</b>	<b>459.64</b>
<b>**Fund 861 FIRE HOUSEHOLD FUND</b>											
861000861.000	05/07/2021	5/7/2021 PAY	1042	GREENFIELD FIREFIGHTERS HOUSE DUES	05/07/2021		68982	68982		0.00	235.00
<b>SubTotal Fund 861 FIRE HOUSEHOLD FUND</b>										<b>0.00</b>	<b>235.00</b>
<b>**Fund 862 SUPPORTING HEROES</b>											
862000862.000	05/07/2021	5/7/2021 PAY	1402	SUPPORTING HEROES INC.	05/07/2021		68983	68983		0.00	182.52
<b>SubTotal Fund 862 SUPPORTING HEROES</b>										<b>0.00</b>	<b>182.52</b>
<b>*** GRAND TOTAL ***</b>										<b>522.00</b>	<b>2344357.62</b>