

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 08/11/2021 Thru 08/24/2021

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											
101006213.000	08/02/2021	533719	1771	4ALLPROMOS LLC	08/24/2021		71118	24107		0.00	987.41
101003311.000	07/31/2021	0530340-IN	146	A. E. BOYCE CO., INC.	08/24/2021		71248	24079		0.00	213.50
101007392.000	08/06/2021	00014	1627	ALISHA STAPLETON	08/24/2021		71130	24081		0.00	965.00
101007392.000	08/12/2021	00015	1627	ALISHA STAPLETON	08/24/2021		71130	24081		0.00	965.00
101006324.000	08/04/2021	GPA072021	1742	AT&T MOBILITY LLC	08/24/2021		71127	24083		0.00	543.02
101006362.000	07/29/2021	2610404662	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	33.67
101006362.000	07/27/2021	2610403283	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	424.64
101006362.000	07/27/2021	2610403143	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	3.59
101006362.000	07/22/2021	2610399048	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	46.45
101006362.000	07/30/2021	2610405328	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	137.99
101006362.000	08/02/2021	2610408285	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	48.69
101006362.000	08/02/2021	2610408243	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	6.09
101006362.000	08/04/2021	2610410083	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	254.05
101006362.000	08/04/2021	2610410047	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	430.84
101006362.000	08/02/2021	2610408600	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	34.09
101006362.000	08/02/2021	2610408249	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	217.77
101011213.000	08/02/2021	2610408224	11653	AUTOZONE, INC	08/24/2021		70992	24085		0.00	49.25
101011213.000	08/02/2021	2610408315	11653	AUTOZONE, INC	08/24/2021		70992	24085		0.00	145.56
101006362.000	08/05/2021	2610411031	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	63.51
101006362.000	08/03/2021	2610409460	11653	AUTOZONE, INC	08/24/2021		70914	24085		0.00	15.98
101003312.000	08/02/2021	2586	11452	BRAND & MORELOCK LLC	08/24/2021		71131	24091		0.00	39.00
101004322.000	08/02/2021	2567	11452	BRAND & MORELOCK LLC	08/24/2021		71131	24091		0.00	6.96
101004322.000	08/02/2021	2567	11452	BRAND & MORELOCK LLC	08/24/2021		71131	24091		0.00	6.96
101004311.000	08/02/2021	2567	11452	BRAND & MORELOCK LLC	08/24/2021		71131	24091		0.00	9000.00
101003312.000	08/02/2021	2568	11452	BRAND & MORELOCK LLC	08/24/2021		71131	24091		0.00	292.50

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101003312.000	08/02/2021	2588	11452	BRAND & MORELOCK LLC	08/24/2021		71131	24091		0.00	234.00
101008318.000	08/09/2021	176483	428	BRANDYWINE ANIMAL HOSPITAL	08/24/2021		71233	24092		0.00	15.00
101008318.000	08/02/2021	176209	428	BRANDYWINE ANIMAL HOSPITAL	08/24/2021		71233	24092		0.00	75.10
101008442.000	08/10/2021	6791	1659	C SPECIALTIES, INC.	08/24/2021		71252	24093		0.00	719.00
101011353.000	07/31/2021	NA0000533860	141	CGS SERVICES INC	08/24/2021		70995	24094		0.00	47.65
101007392.000	07/31/2021	NA0000533865	141	CGS SERVICES INC	08/24/2021		71003	24094		0.00	105.35
101006351.000	07/31/2021	NA0000533868	141	CGS SERVICES INC	08/24/2021		71083	24094		0.00	48.18
101003351.000	07/31/2021	NA0000533867	141	CGS SERVICES INC	08/24/2021		71134	24094		0.00	47.65
101008351.000	07/26/2021	07262021	11456	CINERGY CORP.	08/24/2021		71256	24104		0.00	10.55
101011396.000	07/30/2021	4091565910	11103	CINTAS CORPORATION	08/24/2021		70997	24095		0.00	19.62
101006222.000	07/31/2021	110185	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		70909	24096		0.00	8103.12
101011222.000	07/31/2021	110171	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71001	24096		0.00	65.76
101007222.000	07/31/2021	110186 CEMETERY	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71006	24096		0.00	388.42
101010222.000	07/31/2021	110181	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71236	24096		0.00	84.02
101008222.000	07/31/2021	07312021	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71238	24096		0.00	903.75
101012222.000	07/31/2021	143165	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71241	24096		0.00	172.81
101005351.000	07/14/2021	07142021	510	COMCAST CABLE	08/16/2021		71249	24041		0.00	209.69
101003315.000	08/03/2021	607152	2620	COMMUNITY OCC HEALTH SERVICES	08/24/2021		71132	24097		0.00	198.00
101008364.000	07/19/2021	73195274	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	08/24/2021		71258	24100		0.00	47.00
101006362.000	07/30/2021	5057910	831	DELLEN CHRYSLER DODGE JEEP RAM	08/24/2021		70922	24101		0.00	6.10
101008318.000	08/02/2021	08022021	10444	DR. JOHN HARDIN DVM	08/24/2021		71234	24114		0.00	100.00
101006351.000	08/01/2021	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	08/24/2021		70910	24106		0.00	54.00
101007423.000	08/12/2021	52529	888	FOUR PINES FEED & SEED	08/24/2021		71012	24108		0.00	146.00
101011213.000	08/09/2021	65382025	10855	FREY WATER CONDITIONING, INC	08/24/2021		71005	24109		0.00	14.70
101011213.000	08/10/2021	65547401	10855	FREY WATER CONDITIONING, INC	08/24/2021		71005	24109		0.00	29.40
101006137.000	07/20/2021	018858531	1509	GALL'S LLC	08/24/2021		70921	24110		0.00	473.00

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101009240.000	07/26/2021	12663	1121	GEORGE RICE	08/18/2021		71077	24048		0.00	80.95
101003311.000	08/01/2021	8694	10213	GILLIAM JANITORIAL SERVICE, INC	08/24/2021		71125	24111		0.00	1610.00
101005351.000	07/31/2021	65309 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	81.33
101009351.000	07/31/2021	64879 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	220.77
101009351.000	07/31/2021	84689 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	104.31
101009351.000	07/31/2021	64885 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	190.24
101009351.000	07/31/2021	64881 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	12.00
101003351.000	07/31/2021	54563 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	72.00
101003351.000	07/31/2021	54564 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	54565 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	64661 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	8.00
101003351.000	07/31/2021	64882 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	64883 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	8.00
101003351.000	07/31/2021	64884 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	69697 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	2954.78
101003351.000	07/31/2021	79253 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	10.00
101003351.000	07/31/2021	79277 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	81443 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	41.36
101003351.000	07/31/2021	82002 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	42.30
101003351.000	07/31/2021	82003 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	48.38
101003351.000	07/31/2021	87830 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	89400 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	89408 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003351.000	07/31/2021	90903 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	63.21
101003351.000	07/31/2021	91345 - JULY	38	GREENFIELD UTILITIES	08/24/2021		71147	24113		0.00	6.00
101003311.000	08/16/2021	08162021	1240	HANCOCK COUNTY RECORDER	08/16/2021		71260	24049		0.00	175.00
101006442.000	08/03/2021	1466	1764	HEART REACH MEDICAL, LLC	08/24/2021		70920	24116		0.00	577.00
101006364.000	07/08/2021	9011885186	1328	HP INC.	08/24/2021		71035	24117		0.00	10.00
101003311.000	08/08/2021	1821	346	HR UNLIMITED RESOURCES	08/24/2021		71136	24118		0.00	7550.75

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101008442.000	07/12/2021	3088362516	779	IDEXX DISTRIBUTION INC.	08/24/2021		71255	24119		0.00	204.35
101003122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	773.10
101003122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	560.32
101003122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	817.75
101003122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	1161.76
101003122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	2667.64
101003122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	1744.54
101008122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	1440.25
101001122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	560.46
101002122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	824.29
101011122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	509.99
101013122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	363.57
101009122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	101.92
101003121.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71170	71170PAY		0.00	16766.55
101008222.000	06/16/2021	1220018468	1766	INDY TIRE CENTERS, INC	08/24/2021		71240	24088		0.00	20.00
101006362.000	07/28/2021	20962	397	INMAN'S INC.	08/24/2021		70912	24122		0.00	85.00
101002213.000	07/23/2021	1515910	897	KLINES QUALITY WATER	08/24/2021		71129	24126		0.00	10.25
101010213.000	07/23/2021	1515889	897	KLINES QUALITY WATER	08/24/2021		71243	24126		0.00	18.00
101007222.000	07/28/2021	P66690	1304	KOENIG EQUIPMENT INC.	08/24/2021		71015	24127		0.00	61.80
101007362.000	07/28/2021	P66690	1304	KOENIG EQUIPMENT INC.	08/24/2021		71015	24127		0.00	23.67
101007362.000	07/30/2021	P66809	1304	KOENIG EQUIPMENT INC.	08/24/2021		71015	24127		0.00	2.95
101009240.000	04/02/2021	1905	1761	LEW WALLACE STUDY PRESERVATION SOCIETY	08/18/2021		71051	24060		0.00	245.00
101003391.000	08/07/2021	018238	1057	LORI ELMORE	08/24/2021		71151	24131		0.00	300.00
101003391.000	08/05/2021	088788	1057	LORI ELMORE	08/24/2021		71151	24131		0.00	300.00
101002500.000	06/16/2021	06162021	1057	LORI ELMORE	08/24/2021		71151	24131		0.00	25.00
101002500.000	06/22/2021	06222021	1057	LORI ELMORE	08/24/2021		71151	24131		0.00	25.00
101008318.000	07/20/2021	166960	1660	LOW COST SPAY NEUTER CLINIC, INC.	08/24/2021		71232	24132		0.00	87.00
101008318.000	07/20/2021	166983	1660	LOW COST SPAY NEUTER CLINIC, INC.	08/24/2021		71232	24132		0.00	117.00

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101008318.000	07/20/2021	166962	1660	LOW COST SPAY NEUTER CLINIC, INC.	08/24/2021		71232	24132		0.00	87.00
101008318.000	07/20/2021	166963	1660	LOW COST SPAY NEUTER CLINIC, INC.	08/24/2021		71232	24132		0.00	107.00
101008318.000	07/20/2021	166964	1660	LOW COST SPAY NEUTER CLINIC, INC.	08/24/2021		71232	24132		0.00	134.00
101007137.000	08/05/2021	837028	170	MC CLEEREYS SPORTING GOODS	08/24/2021		71016	24135		0.00	97.50
101011213.000	08/10/2021	235198	25	NAPA OF GREENFIELD	08/24/2021		71007	24136		0.00	11.34
101006361.000	08/01/2021	21080374	876	NELSON ALARM INC.	08/24/2021		70911	24137		0.00	117.00
101011213.000	08/01/2021	21080448	876	NELSON ALARM INC.	08/24/2021		71009	24137		0.00	39.00
101003324.000	08/01/2021	31450 - AUG	10252	NINE STAR CONNECT-TELECOM	08/24/2021		71139	24138		0.00	229.00
101006324.000	08/01/2021	31450 - AUG	10252	NINE STAR CONNECT-TELECOM	08/24/2021		71139	24138		0.00	40.63
101001213.000	08/06/2021	2023473	439	OFFICE 360, INC	08/16/2021		71036	24139		0.00	36.99
101012213.000	08/04/2021	2021328	439	OFFICE 360, INC	08/24/2021		71228	24139		0.00	19.81
101006361.000	08/01/2021	INV-34504	1215	OFFICE PRIDE	08/24/2021		71082	24140		0.00	447.26
101001111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	307.60
101001125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	71.94
101002111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	6536.86
101002115.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	822.88
101002125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	438.63
101002125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	102.59
101003111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	5958.26
101003125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	5526.45
101003125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	2717.36
101006111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	105256.64
101006116.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	3208.30
101007111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	12772.26
101008115.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	480.00

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101008116.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	87.16
101008125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	793.99
101008125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	185.71
101009111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	1677.75
101010111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	4553.50
101011125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	273.70
101011125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	64.01
101012111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	201.26
101013125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	47.07
101003125.000	//		11	PAYROLL FUND	08/13/2021		71246	71246M		0.00	41.24
101003125.000	//		11	PAYROLL FUND	08/13/2021		71246	71246M		0.00	9.65
101006114.000	//		11	PAYROLL FUND	08/13/2021		71246	71246M		0.00	665.04
101009620.010	08/11/2021	08112021	99999	PEGGY COUCH	08/18/2021		71100	24076		0.00	107.00
101008230.000	07/29/2021	18393829	533	QUILL CORP	08/24/2021		71253	24142		0.00	69.53
101008319.000	07/25/2021	0761-005258918	112	REPUBLIC SERVICES-GF TRANSFER	08/24/2021		71257	24146		0.00	66.99
101006442.000	08/02/2021	IN5519	1772	RICHARD E JULER	08/24/2021		71128	24130		0.00	79.00
101007323.000	08/02/2021	08022021	99999	RITA J. PADGETT	08/24/2021		71018	24144		0.00	27.55
101008318.000	07/28/2021	99999901948353	1262	ROADRUNNER PHARMACY INC.	08/24/2021		71237	24145		0.00	163.20
101002361.000	08/06/2021	9003423819	347	SHARP ELECTRONICS CORP	08/24/2021		71137	24147		0.00	169.74
101006213.000	07/19/2021	INV-13292	330	SIGN A RAMA	08/24/2021		70908	24148		0.00	38.50
101009501.000	07/02/2021	9424716281	99999	STACEY POE	08/18/2021		71108	24077		0.00	50.00
101009501.000	08/05/2021	9424716401	99999	STACEY POE	08/18/2021		71108	24077		0.00	50.00
101009501.000	07/13/2021	07132021	1769	STATE STREET EXCHANGE	08/18/2021		71048	24062		0.00	148.18
101008392.000	08/01/2021	4010294983	1675	STERICYCLE	08/24/2021		71251	24152		0.00	88.00
101006137.000	07/28/2021	160755	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	713.60
101006137.000	07/23/2021	160643	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	754.49

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101006137.000	07/26/2021	160674	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	605.70
101006137.000	08/05/2021	160952	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	59.95
101006137.000	07/23/2021	160642	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	537.60
101006137.000	07/05/2021	160951	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	68.95
101006137.000	01/11/2021	156290	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	505.75
101006137.000	01/19/2021	156454	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	505.75
101006137.000	04/19/2021	158746	11013	US UNIFORM & SUPPLY INC	08/24/2021		71092	24158		0.00	248.00
101006324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		70907	24159		0.00	68.58
101007324.000	07/23/2021	9884780498 CEM	145	VERIZON WIRELESS	08/24/2021		71022	24159		0.00	38.57
101008324.000	08/03/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71239	24159		0.00	167.17
101010324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71264	24159		0.00	107.15
101012324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71264	24159		0.00	184.29
101007423.000	06/29/2021	8297	290	VISA	08/13/2021		70926	70926ACH		0.00	10.98
101006213.000	06/21/2021	HARTMAN1	290	VISA	08/13/2021		70933	07933ACH		0.00	48.50
101006213.000	06/30/2021	HARTMAN4	290	VISA	08/13/2021		70933	07933ACH		0.00	27.98
101006442.000	06/28/2021	HARTMAN5	290	VISA	08/13/2021		70933	07933ACH		0.00	101.82
101006213.000	07/09/2021	HARTMAN7	290	VISA	08/13/2021		70933	07933ACH		0.00	317.63
101006442.000	07/06/2021	HARTMAN8	290	VISA	08/13/2021		70933	07933ACH		0.00	24.99
101006213.000	07/02/2021	HARTMAN9	290	VISA	08/13/2021		70933	07933ACH		0.00	181.20
101006213.000	07/13/2021	HARTMAN12	290	VISA	08/13/2021		70933	07933ACH		0.00	35.99
101006213.000	07/15/2021	HARTMAN13	290	VISA	08/13/2021		70933	07933ACH		0.00	15.48
101006442.000	07/19/2021	HARTMAN15	290	VISA	08/13/2021		70933	07933ACH		0.00	80.75
101006213.000	07/19/2021	HARTMAN15	290	VISA	08/13/2021		70933	07933ACH		0.00	21.54
101006362.000	07/21/2021	HARTMAN16	290	VISA	08/13/2021		70933	07933ACH		0.00	97.96
101006213.000	07/26/2021	HARTMAN17	290	VISA	08/13/2021		70933	07933ACH		0.00	12.28
101006213.000	07/14/2021	HARTMAN17	290	VISA	08/13/2021		70933	07933ACH		0.00	-20.78
101001398.000	07/08/2021	80218	290	VISA	08/13/2021		71010	71010ACH		0.00	150.00
101001391.000	07/08/2021	070821	290	VISA	08/13/2021		71010	71010ACH		0.00	15.00
101001213.000	07/19/2021	120000486498	290	VISA	08/13/2021		71010	71010ACH		0.00	32.40

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101010332.000	07/15/2021	900139	290	VISA	08/13/2021		71122	71122ACH		0.00	28.00
101010332.000	07/20/2021	900898	290	VISA	08/13/2021		71122	71122ACH		0.00	24.00
101010442.000	07/20/2021	11430672650377815	290	VISA	08/13/2021		71122	71122ACH		0.00	22.00
101012213.000	07/14/2021	75420469284223331282	290	VISA	08/13/2021		71148	71148ACH		0.00	8.44
101012398.000	07/14/2021	63141379789	290	VISA	08/13/2021		71148	71148ACH		0.00	104.50
101012213.000	07/12/2021	11496957746351414	290	VISA	08/13/2021		71148	71148ACH		0.00	27.34
101012393.000	07/21/2021	8031029	290	VISA	08/13/2021		71148	71148ACH		0.00	36.00
101012393.000	07/21/2021	8031029	290	VISA	08/13/2021		71148	71148ACH		0.00	1.08
101012398.000	07/21/2021	5367	290	VISA	08/13/2021		71148	71148ACH		0.00	125.00
101002398.000	06/24/2021	REF #8463	290	VISA	08/13/2021		71149	71149ACH		0.00	129.00
101002322.000	06/25/2021	REF #2936	290	VISA	08/13/2021		71149	71149ACH		0.00	338.85
101003391.000	07/11/2021	REF #6739	290	VISA	08/13/2021		71149	71149ACH		0.00	200.00
101003391.000	07/19/2021	REF #3146	290	VISA	08/13/2021		71149	71149ACH		0.00	200.00
101003391.000	07/19/2021	REF #4757	290	VISA	08/13/2021		71149	71149ACH		0.00	200.00
101003391.000	07/19/2021	REF #5584	290	VISA	08/13/2021		71149	71149ACH		0.00	200.00
101003391.000	07/19/2021	REF #8329	290	VISA	08/13/2021		71149	71149ACH		0.00	500.00
101003391.000	07/19/2021	REF #8402	290	VISA	08/13/2021		71149	71149ACH		0.00	500.00
101003391.000	07/24/2021	REF #9896	290	VISA	08/13/2021		71149	71149ACH		0.00	200.00
101003391.000	07/24/2021	REF #6238	290	VISA	08/13/2021		71149	71149ACH		0.00	150.00
101003391.000	07/24/2021	REF #4386	290	VISA	08/13/2021		71149	71149ACH		0.00	200.00
101003391.000	07/24/2021	REF #5292	290	VISA	08/13/2021		71149	71149ACH		0.00	180.00
101003391.000	07/24/2021	REF #1779	290	VISA	08/13/2021		71149	71149ACH		0.00	420.00
101008364.000	07/23/2021		290	VISA	08/13/2021		71195	71195ACH		0.00	317.07
101008230.000	07/02/2021		290	VISA	08/13/2021		71195	71195ACH		0.00	136.81
101008230.000	07/09/2021		290	VISA	08/13/2021		71195	71195ACH		0.00	33.94
101008230.000	07/20/2021		290	VISA	08/13/2021		71195	71195ACH		0.00	49.90
101008224.000	06/27/2021	1057514555	290	VISA	08/13/2021		71195	71195ACH		0.00	151.95
101008224.000	07/19/2021	1074392347	290	VISA	08/13/2021		71195	71195ACH		0.00	118.42
101008224.000	07/25/2021	1076652824	290	VISA	08/13/2021		71195	71195ACH		0.00	151.95

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101008230.000	07/02/2021	111-6018904-6469815	290	VISA	08/13/2021		71195	71195ACH		0.00	60.70
101008442.000	07/02/2021	111-8918363-6342611	290	VISA	08/13/2021		71195	71195ACH		0.00	60.00
101008137.000	06/24/2021	18532479	290	VISA	08/13/2021		71195	71195ACH		0.00	66.94
101008442.000	07/02/2021	111-5757893-5701845	290	VISA	08/13/2021		71195	71195ACH		0.00	48.50
101008364.000	07/12/2021	1274-5743	290	VISA	08/13/2021		71195	71195ACH		0.00	110.00
101008364.000	07/12/2021	1274-5743	290	VISA	08/13/2021		71195	71195ACH		0.00	2.20
101008231.000	07/27/2021	VB55022	1668	WA BUTLER COMPANY	08/24/2021		71254	24161		0.00	3.60
101009501.000	06/26/2021	251178018316404	557	WALMART GECCS	08/18/2021		71146	24043		0.00	72.61
101009501.000	06/28/2021	861179599295385	557	WALMART GECCS	08/18/2021		71146	24043		0.00	18.61
SubTotal Fund 101 GENERAL FUND										0.00	268049.04
**Fund 201 MVH STREET											
201100362.000	07/29/2021	2610404703	11653	AUTOZONE, INC	08/24/2021		71000	24085		0.00	5.78
201100393.000	07/31/2021	NA0000533866	141	CGS SERVICES INC	08/24/2021		71003	24094		0.00	96.37
201100392.000	08/08/2021	NB0000007687	141	CGS SERVICES INC	08/24/2021		71003	24094		0.00	1006.04
201100222.000	07/31/2021	110178 STREET	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71006	24096		0.00	2578.31
201100231.000	07/31/2021	110179 STREET	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71006	24096		0.00	50.35
201100392.000	08/09/2021	3841	1770	D&M REPAIR & WELDING LLC	08/24/2021		71031	24099		0.00	3193.68
201100231.000	08/05/2021	52526	888	FOUR PINES FEED & SEED	08/24/2021		71012	24108		0.00	171.00
201100222.000	07/01/2021	10019493	1766	INDY TIRE CENTERS, INC	08/24/2021		71002	24088		0.00	93.00
201100222.000	07/30/2021	1220021459	1766	INDY TIRE CENTERS, INC	08/24/2021		71002	24088		0.00	100.56
201100224.000	08/06/2021	70990932	83	IRVING MATERIALS, INC.	08/24/2021		71013	24123		0.00	1179.87
201100362.000	07/23/2021	P66377	1899	JOHN DEERE FINANCIAL	08/24/2021		71014	24124		0.00	13.28
201100362.000	08/06/2021	235032	25	NAPA OF GREENFIELD	08/24/2021		71017	24136		0.00	18.43
201100111.000	/ /		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	23115.22
201100116.000	/ /		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	702.88
201100361.000	08/11/2021	3702	9064	SIGNAL CONSTRUCTION INC.	08/24/2021		71019	24149		0.00	347.70
201100235.000	07/27/2021	32863	469	STELLO PRODUCTS, INC	08/24/2021		71020	24151		0.00	298.23
201100235.000	07/30/2021	0122167-IN	1597	UNISTRUCTIONAL SUPPORT SYSTEMS, LTD	08/24/2021		71021	24156		0.00	741.40

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201100324.000	07/23/2021	9884780498 STREET	145	VERIZON WIRELESS	08/24/2021		71022	24159		0.00	175.73
201100213.000	07/14/2021	5820	290	VISA	08/13/2021		70925	70925ACH		0.00	479.00
201100224.000	07/12/2021	4204	290	VISA	08/13/2021		70927	70927ACH		0.00	41.91
201100137.000	07/16/2021	4261	290	VISA	08/13/2021		70927	70927ACH		0.00	35.74
SubTotal Fund 201 MVH STREET										0.00	34444.48
**Fund 202 LOCAL ROAD & STREET											
202100414.000	08/08/2021	NC0000003925	141	CGS SERVICES INC	08/24/2021		71003	24094		0.00	7746.78
SubTotal Fund 202 LOCAL ROAD & STREET										0.00	7746.78
**Fund 204 PARK & RECREATION											
204100361.000	07/16/2021	447952	1374	AAA EXTERMINATING INC.	08/18/2021		70959	24053		0.00	45.00
204100362.000	07/30/2021	2610405360	11653	AUTOZONE, INC	08/18/2021		70958	24070		0.00	28.88
204100362.000	07/30/2021	2610405396	11653	AUTOZONE, INC	08/18/2021		70958	24070		0.00	13.39
204100362.000	07/13/2021	2610391136	11653	AUTOZONE, INC	08/18/2021		70958	24070		0.00	31.09
204100362.000	07/15/2021	2610392788	11653	AUTOZONE, INC	08/18/2021		70958	24070		0.00	36.09
204100361.000	07/15/2021	NA0000530412	141	CGS SERVICES INC	08/18/2021		70960	24034		0.00	67.80
204100361.000	07/31/2021	NA0000533869	141	CGS SERVICES INC	08/18/2021		70960	24034		0.00	539.02
204100396.000	07/31/2021	NA0000536594	141	CGS SERVICES INC	08/18/2021		70960	24034		0.00	541.15
204100222.000	07/31/2021	110194	1693	CO-ALLIANCE COOPERATIVE, INC	08/18/2021		70961	24058		0.00	1558.67
204100231.000	07/31/2021	52088826	1693	CO-ALLIANCE COOPERATIVE, INC	08/18/2021		70961	24058		0.00	121.40
204100231.000	07/31/2021	52221144	1693	CO-ALLIANCE COOPERATIVE, INC	08/18/2021		70961	24058		0.00	60.71
204100231.000	07/31/2021	52089682	1693	CO-ALLIANCE COOPERATIVE, INC	08/18/2021		70961	24058		0.00	127.42
204100213.000	07/19/2021	851661	99999	GRACE SILCOX	08/18/2021		71025	24072		0.00	5.91
204100213.000	07/19/2021	941956	99999	GRACE SILCOX	08/18/2021		71025	24072		0.00	4.13
204100351.000	07/07/2021	54232	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	252.35
204100351.000	07/07/2021	54239	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	185.42
204100351.000	07/07/2021	54911	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	287.47
204100351.000	07/07/2021	54912	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	38.21

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204100351.000	07/14/2021	54913	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	25.00
204100351.000	07/06/2021	63417	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	156.38
204100351.000	07/06/2021	63420	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	37.51
204100351.000	07/06/2021	63421	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	95.91
204100351.000	07/06/2021	63422	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	25.00
204100351.000	07/26/2021	63423	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	127.52
204100351.000	07/07/2021	63424	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	111.13
204100351.000	07/07/2021	64857	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	2790.67
204100351.000	07/07/2021	64859	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	2570.12
204100351.000	07/07/2021	64869	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	97.72
204100351.000	07/07/2021	69580	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	89.70
204100351.000	07/07/2021	76247	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	6.00
204100351.000	07/07/2021	76264	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	16.00
204100351.000	07/07/2021	76265	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	6.00
204100351.000	07/07/2021	76297	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	6.00
204100351.000	07/07/2021	76337	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	116.00
204100351.000	07/07/2021	78472	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	16.07
204100351.000	08/27/2021	78596	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	108.05
204100351.000	07/07/2021	78660	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	90.75
204100351.000	07/07/2021	78672	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	30.74
204100351.000	07/07/2021	78926	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	25.00
204100351.000	07/07/2021	78928	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	32.71
204100351.000	07/07/2021	81442	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	383.54
204100351.000	07/07/2021	82793	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	554.42
204100351.000	07/07/2021	83708	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	729.29
204100351.000	07/07/2021	85281	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	35.19
204100351.000	07/07/2021	85346	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	25.00
204100351.000	07/07/2021	88217	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	16.11
204100351.000	07/07/2021	91326	38	GREENFIELD UTILITIES	08/18/2021		70988	24031		0.00	24.25

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204100361.000	08/08/2021	20	1302	HANCOCK REGIONAL HOSPITAL FOUNDATION	08/18/2021		71090	24050		0.00	280.00
204100213.000	07/09/2021	604386736	2744	HILLYARD	08/18/2021		71079	24063		0.00	71.82
204100213.000	07/16/2021	604393866	2744	HILLYARD	08/18/2021		71079	24063		0.00	532.08
204100398.000	07/08/2021	9011885168	1328	HP INC.	08/18/2021		71061	24052		0.00	10.00
204100231.000	07/08/2021	333157	1625	INDUSTRIAL CHEM LABS	08/18/2021		71089	24056		0.00	486.96
204100213.000	07/26/2021	876586	99999	JOSH GENTRY	08/18/2021		71085	24075		0.00	13.76
204100213.000	08/02/2021	SIP-012610623	494	LD PRODUCTS, INC	08/18/2021		71095	24040		0.00	53.97
204100213.000	07/06/2021	P4239153	95	MACALLISTER MACHINERY CO, INC	08/18/2021		71099	24033		0.00	91.56
204100213.000	07/08/2021	P4248098	95	MACALLISTER MACHINERY CO, INC	08/18/2021		71099	24033		0.00	1.69
204100362.000	07/08/2021	P4248096	95	MACALLISTER MACHINERY CO, INC	08/18/2021		71099	24033		0.00	2.69
204100362.000	07/12/2021	P4261065	95	MACALLISTER MACHINERY CO, INC	08/18/2021		71099	24033		0.00	112.01
204100362.000	07/12/2021	P421066	95	MACALLISTER MACHINERY CO, INC	08/18/2021		71099	24033		0.00	6.85
204100361.000	08/06/2021	INDY87687	1732	MASTERS ARCHITECTURAL GRAPHICS, INC	08/18/2021		71097	24059		0.00	338.00
204100362.000	07/01/2021	232901	25	NAPA OF GREENFIELD	08/18/2021		71096	24028		0.00	64.34
204100362.000	07/01/2021	232921	25	NAPA OF GREENFIELD	08/18/2021		71096	24028		0.00	7.39
204100362.000	07/01/2021	232910	25	NAPA OF GREENFIELD	08/18/2021		71096	24028		0.00	30.75
204100362.000	07/20/2021	233985	25	NAPA OF GREENFIELD	08/18/2021		71096	24028		0.00	6.99
204100351.000	08/02/2021	08022021	10252	NINE STAR CONNECT-TELECOM	08/18/2021		71098	24064		0.00	39.64
204100324.000	08/01/2021	31450 - AUG	10252	NINE STAR CONNECT-TELECOM	08/24/2021		71139	24138		0.00	55.12
204100213.000	07/28/2021	2015157	439	OFFICE 360, INC	08/18/2021		71102	24038		0.00	197.89
204100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	15936.67
204100115.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	6348.00
204100116.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	80.52
204100117.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	8768.47
204100213.000	07/02/2021	3106	1603	PHILLY HARDWARE LLC	08/18/2021		71103	24055		0.00	22.99

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204100213.000	08/12/2021	3153	1603	PHILLY HARDWARE LLC	08/18/2021		71103	24055		0.00	37.00
204100361.000	08/09/2021	245657	1680	ROBERT BROOKE & ASSOCIATES	08/18/2021		71113	24057		0.00	1909.00
204100351.000	08/05/2021	98937	466	SHELBY BOTTLED GAS CORP	08/18/2021		71110	24039		0.00	749.50
204100213.000	07/12/2021	312709	834	SPEAR CORPORATION	08/18/2021		71106	24046		0.00	103.30
204100231.000	07/23/2021	312934	834	SPEAR CORPORATION	08/18/2021		71106	24046		0.00	3910.20
204100231.000	08/09/2021	313208	834	SPEAR CORPORATION	08/18/2021		71106	24046		0.00	2815.00
204100362.000	07/09/2021	104158	11120	SUPERIOR MOWERS & MORE, INC	08/18/2021		71105	24066		0.00	26.73
204100362.000	07/28/2021	140742	11120	SUPERIOR MOWERS & MORE, INC	08/18/2021		71105	24066		0.00	14.52
204100213.000	07/14/2021	171715	99999	TARA LAYNE	08/18/2021		71104	24078		0.00	19.90
204100213.000	07/19/2021	INV001097061	819	THE LIFE GUARD STORE INC.	08/18/2021		71093	24044		0.00	292.00
204100213.000	07/01/2021	225460	10572	TRACTOR SUPPLY CO	08/18/2021		71109	24065		0.00	13.98
204100324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/18/2021		71114	24035		0.00	329.05
204100398.000	07/08/2021	1898598993	290	VISA	08/13/2021		70941	70941ACH		0.00	21.17
204100213.000	07/12/2021	8538605	290	VISA	08/13/2021		70941	70941ACH		0.00	39.98
204100213.000	07/22/2021	9015483	290	VISA	08/13/2021		70941	70941ACH		0.00	3.62
204100398.000	07/08/2021	6592216	290	VISA	08/13/2021		70943	70943ACH		0.00	119.00
204100213.000	07/22/2021	0411422	290	VISA	08/13/2021		70943	70943ACH		0.00	128.96
204100322.000	07/22/2021	657	290	VISA	08/13/2021		70943	70943ACH		0.00	110.00
204100362.000	06/26/2021	28020	290	VISA	08/13/2021		70947	70947ACH		0.00	723.20
204100213.000	06/27/2021	9581841	290	VISA	08/13/2021		70947	70947ACH		0.00	45.98
204100213.000	06/29/2021	301180537246626	290	VISA	08/13/2021		70947	70947ACH		0.00	15.92
204100398.000	06/29/2021	1912718072	290	VISA	08/13/2021		70947	70947ACH		0.00	121.02
204100213.000	06/29/2021	119265	290	VISA	08/13/2021		70947	70947ACH		0.00	13.52
204100213.000	06/29/2021	2013143	290	VISA	08/13/2021		70947	70947ACH		0.00	99.14
204100398.000	06/30/2021	03102-19167466	290	VISA	08/13/2021		70947	70947ACH		0.00	119.99
204100213.000	06/29/2021	1397032	290	VISA	08/13/2021		70947	70947ACH		0.00	25.58
204100213.000	07/20/2021	900294	290	VISA	08/13/2021		70947	70947ACH		0.00	134.97
204100213.000	07/24/2021	97030985	290	VISA	08/13/2021		70947	70947ACH		0.00	191.52

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204100213.000	07/25/2021	905274	290	VISA	08/13/2021		70947	70947ACH		0.00	269.98
204100213.000	08/10/2021	671222616045988	557	WALMART GECCS	08/18/2021		71146	24043		0.00	11.67
204100213.000	07/29/2021	5016146981	996	WELLS FARGO FINANCIAL LEASING INC	08/18/2021		71154	24047		0.00	440.90
204100213.000	07/29/2021	5016146981	996	WELLS FARGO FINANCIAL LEASING INC	08/18/2021		71154	24047		0.00	581.31
SubTotal Fund 204 PARK & RECREATION										0.00	59289.66
**Fund 211 PARK NONREVERTING											
211100111.000	08/18/2021	08182021	301	AMY M REEVES	08/18/2021		71144	24036		0.00	146.30
211100213.000	07/01/2021	163513	11347	GOLD MEDAL PRODUCTS, INC	08/18/2021		71080	24067		0.00	391.65
211100213.000	07/15/2021	163829	11347	GOLD MEDAL PRODUCTS, INC	08/18/2021		71080	24067		0.00	318.90
211100213.000	07/21/2021	163970	11347	GOLD MEDAL PRODUCTS, INC	08/18/2021		71080	24067		0.00	243.50
211100213.000	07/28/2021	164155	11347	GOLD MEDAL PRODUCTS, INC	08/18/2021		71080	24067		0.00	260.70
211100213.000	07/15/2021	211433390	11531	GORDON FOOD SERVICE, INC	08/18/2021		71081	24069		0.00	773.20
211100213.000	07/19/2021	872247039	11531	GORDON FOOD SERVICE, INC	08/18/2021		71081	24069		0.00	144.44
211100213.000	07/28/2021	872247299	11531	GORDON FOOD SERVICE, INC	08/18/2021		71081	24069		0.00	151.44
211100213.000	08/02/2021	29811772	11512	GREAT AMERICA LEASING CORP	08/18/2021		71070	24068		0.00	116.57
211100501.000	07/19/2021	07192021	99999	HOLLY DAVIDSON	08/18/2021		71076	24073		0.00	110.00
211100213.000	07/14/2021	1800246755	1494	INSTANTWHIP INDIANAPOLIS INC.	08/18/2021		71087	24054		0.00	232.74
211100213.000	07/21/2021	1800247260	1494	INSTANTWHIP INDIANAPOLIS INC.	08/18/2021		71087	24054		0.00	214.50
211100213.000	07/28/2021	1800247760	1494	INSTANTWHIP INDIANAPOLIS INC.	08/18/2021		71087	24054		0.00	143.00
211100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	5091.25
211100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	315.66
211100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	73.84
211100213.000	07/08/2021	51863952	825	PEPSI-COLA	08/18/2021		71101	24045		0.00	947.02
211100213.000	07/16/2021	51520402	825	PEPSI-COLA	08/18/2021		71101	24045		0.00	1411.72
211100213.000	08/19/2021	52677752	825	PEPSI-COLA	08/18/2021		71101	24045		0.00	585.33
211100213.000	08/26/2021	46393857	825	PEPSI-COLA	08/18/2021		71101	24045		0.00	375.15
211100111.000	08/18/2021	08182021	1323	STACEY POE	08/18/2021		71143	24051		0.00	728.00

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211100111.000	08/18/2021	08182021	556	SUSAN A. GOODART	08/18/2021		71145	24042		0.00	81.00
211100213.000	06/21/2021	MIK39498238	290	VISA	08/13/2021		70943	70943ACH		0.00	487.43
211100213.000	07/02/2021	1300208	290	VISA	08/13/2021		70943	70943ACH		0.00	17.91
211100213.000	06/29/2021	2013143	290	VISA	08/13/2021		70947	70947ACH		0.00	208.00
211100213.000	07/21/2021	391202514745455	557	WALMART GECCS	08/18/2021		71146	24043		0.00	2.97
211100213.000	07/26/2021	161207521670705	557	WALMART GECCS	08/18/2021		71146	24043		0.00	74.69
211100213.000	07/30/2021	391211572265423	557	WALMART GECCS	08/18/2021		71146	24043		0.00	295.87
211100213.000	07/23/2021	285865283	557	WALMART GECCS	08/18/2021		71146	24043		0.00	17.80
SubTotal Fund 211 PARK NONREVERTING										0.00	13960.38
**Fund 224 CEDIT											
224100500.000	04/14/2021	041421 - 1 of 3	576	CITY OF GREENFIELD	08/06/2021		70923	24023		0.00	1323125.00
224100500.000	04/14/2021	041421 - 2 of 3	576	CITY OF GREENFIELD	08/06/2021		70923	24023		0.00	94000.00
224100500.000	04/14/2021	041421 - 3 of 3	576	CITY OF GREENFIELD	08/06/2021		70923	24023		0.00	345350.00
SubTotal Fund 224 CEDIT										0.00	1762475.00
**Fund 233 POLICE CONTINUING ED											
233100398.000	08/11/2021	CHAPPELL/DALE	247	INDIANA DIVISION IAI	08/24/2021		71086	24120		0.00	300.00
233100398.000	08/10/2021	ZEABART	1490	LAW ENFORCEMENT TRAINING BOARD	08/24/2021		71084	24128		0.00	50.00
233100398.000	06/20/2021	HARTMAN2	290	VISA	08/13/2021		70933	07933ACH		0.00	319.20
233100398.000	06/30/2021	HARTMAN3	290	VISA	08/13/2021		70933	07933ACH		0.00	216.00
233100398.000	07/12/2021	HARTMAN10	290	VISA	08/13/2021		70933	07933ACH		0.00	150.00
233100398.000	07/12/2021	HARTMAN11	290	VISA	08/13/2021		70933	07933ACH		0.00	161.01
SubTotal Fund 233 POLICE CONTINUING ED										0.00	1196.21
**Fund 249 INFORMATION TECH											
249100122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	530.22
249100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	4734.10

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249100125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	284.57
249100125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	66.55
249100311.000	07/31/2021	7827	1414	PROACTIVE NETWORKING INC.	08/24/2021		71229	24141		0.00	2050.00
249100324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71264	24159		0.00	132.16
249100442.000	07/22/2021	52848	1519	VERMILLION SYSTEMS INC.	08/24/2021		71242	24160		0.00	207.62
249100442.000	06/28/2021	114-7894645-6643480	290	VISA	08/13/2021		71119	71119ACH		0.00	50.45
249100442.000	07/20/2021	63151267243	290	VISA	08/13/2021		71119	71119ACH		0.00	125.00
249100442.000	07/20/2021	INV98020921	290	VISA	08/13/2021		71119	71119ACH		0.00	199.90
SubTotal Fund 249 INFORMATION TECH										0.00	8380.57
**Fund 258 JOINT TACTICAL TEAM											
258100442.000	08/06/2021	IN171646	1446	KIESLER POLICE SUPPLY, INC.	08/24/2021		71027	24125		0.00	999.00
258100442.000	07/01/2021	HARTMAN6	290	VISA	08/13/2021		70933	07933ACH		0.00	345.00
SubTotal Fund 258 JOINT TACTICAL TEAM										0.00	1344.00
**Fund 268 BROWNFIELD GRANT											
268100500.000	06/30/2021	I0621002	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	08/24/2021		71266	24086		0.00	1710.00
SubTotal Fund 268 BROWNFIELD GRANT										0.00	1710.00
**Fund 279 TASK FORCE - FEMA											
279100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	3513.60
279100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	217.84
279100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	50.95
SubTotal Fund 279 TASK FORCE - FEMA										0.00	3782.39
**Fund 280 FIRE TERRITORY											
280100392.000	07/31/2021	9981458757	11400	AIRGAS MID AMERICA	08/24/2021		70937	24080		0.00	214.58
280100392.000	07/31/2021	9981460938	11400	AIRGAS MID AMERICA	08/24/2021		70937	24080		0.00	253.33

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280100501.000	04/30/2021	201062796900703	99999	ANTHEM BCBS	08/24/2021		71225	24082		0.00	286.30
280100362.000	08/06/2021	2610411813	11653	AUTOZONE, INC	08/24/2021		70938	24085		0.00	5.99
280100222.000	08/06/2021	2610411711	11653	AUTOZONE, INC	08/24/2021		70938	24085		0.00	33.67
280100362.000	08/06/2021	2610411711	11653	AUTOZONE, INC	08/24/2021		70938	24085		0.00	2.89
280100361.000	08/04/2021	2655	1096	BEST EXHAUST CLEANING	08/24/2021		70939	24087		0.00	350.00
280100231.000	07/27/2021	84145547	11651	BOUND TREE MEDICAL, LLC	08/24/2021		70940	24089		0.00	369.00
280100231.000	08/12/2021	84165950	11651	BOUND TREE MEDICAL, LLC	08/24/2021		70940	24089		0.00	2317.66
280100213.000	08/12/2021	727081	1438	BRADEN BUSINESS SYSTEMS	08/24/2021		71221	24090		0.00	158.05
280100392.000	07/31/2021	NA0000533924	141	CGS SERVICES INC	08/24/2021		70942	24094		0.00	44.02
280100392.000	07/31/2021	NA0000533864	141	CGS SERVICES INC	08/24/2021		70942	24094		0.00	69.94
280100222.000	07/31/2021	28690-FIRE	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		70944	24096		0.00	3747.61
280100361.000	08/09/2021	1018333	87	CR MECHANICAL INC	08/24/2021		71054	24098		0.00	558.77
280100362.000	08/10/2021	2052148	831	DELLEN CHRYSLER DODGE JEEP RAM	08/24/2021		71094	24101		0.00	471.00
280100361.000	08/06/2021	IN010178	1767	DIRTY DALES DIESEL PERFORMANCE & AUTO INC	08/24/2021		70945	24102		0.00	3342.82
280100443.000	08/24/2021	4738393	1765	DREAMSEATS, LLC	08/24/2021		70946	24103		0.00	2730.01
280100213.000	06/24/2021	4738393	1765	DREAMSEATS, LLC	08/24/2021		70946	24103		0.00	9.99
280100322.000	06/24/2021	4738393	1765	DREAMSEATS, LLC	08/24/2021		70946	24103		0.00	485.50
280100364.000	07/30/2021	0000428156	376	ERS - OCI WIRELESS	08/24/2021		70948	24105		0.00	5.32
280100392.000	08/10/2021	65583760	10855	FREY WATER CONDITIONING, INC	08/24/2021		71056	24109		0.00	54.50
280100231.000	07/31/2021	BILL# 60	191	HANCOCK REGIONAL HOSPITAL	08/24/2021		71057	24115		0.00	93.04
280100213.000	07/08/2021	9011885189	1328	HP INC.	08/24/2021		70949	24117		0.00	20.00
280100122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71181	71181PAY		0.00	544.08
280100121.000	//		737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71171	71171PAY		0.00	20975.54
280100392.000	07/31/2021	9734717	101	INDIANA OXYGEN COMPANY, INC	08/24/2021		71060	24121		0.00	36.58
280100222.000	08/09/2021	1220022024	1766	INDY TIRE CENTERS, INC	08/24/2021		71135	24088		0.00	811.14
280100361.000	08/09/2021	1220022024	1766	INDY TIRE CENTERS, INC	08/24/2021		71135	24088		0.00	109.99
280100222.000	08/09/2021	1220022168	1766	INDY TIRE CENTERS, INC	08/24/2021		71135	24088		0.00	-8.88
280100398.000	08/13/2021	81321	1133	LEADERSHIP HANCOCK COUNTY	08/24/2021		71244	24129		0.00	725.00

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280100362.000	08/09/2021	P00771	1523	MACQUEEN EMERGENCY	08/24/2021		70950	24134		0.00	221.59
280100362.000	08/02/2021	P00757	1523	MACQUEEN EMERGENCY	08/24/2021		70950	24134		0.00	375.75
280100361.000	08/02/2021	W01052	1523	MACQUEEN EMERGENCY	08/24/2021		70950	24134		0.00	1069.95
280100137.000	08/13/2021	837029	170	MC CLEEREY'S SPORTING GOODS	08/24/2021		71245	24135		0.00	67.50
280100324.000	08/01/2021	31450 - AUG	10252	NINE STAR CONNECT-TELECOM	08/24/2021		71139	24138		0.00	20.47
280100324.000	08/01/2021	31450 - AUG	10252	NINE STAR CONNECT-TELECOM	08/24/2021		71139	24138		0.00	25.44
280100111.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	127973.89
280100115.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	864.00
280100116.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	12568.17
280100125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	8513.84
280100125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	1991.13
280100115.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	-736.00
280100125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	-45.63
280100125.000	//		11	PAYROLL FUND	08/13/2021		71164	24027		0.00	-10.67
280100213.000	05/08/2021	CM7254691-00	11202	SPECTRUM-NICHOLS	08/24/2021		70951	24150		0.00	-52.11
280100213.000	08/02/2021	7269971-00	11202	SPECTRUM-NICHOLS	08/24/2021		70951	24150		0.00	1059.15
280100137.000	08/09/2021	3137	11306	TEAM IMAGE, LLC	08/24/2021		70952	24154		0.00	2358.00
280100362.000	07/30/2021	12037	173	TJ'S CHIMNEY SWEEP INC.	08/24/2021		70953	24155		0.00	52.81
280100501.000	12/15/2020	201219690887	99999	UNITED HEALTHCARE INS CO	08/24/2021		71226	24157		0.00	258.30
280100324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		70954	24159		0.00	627.18
280100222.000	07/19/2021	5121	290	VISA	08/13/2021		70934	70934ACH		0.00	35.64
280100213.000	07/19/2021	5121	290	VISA	08/13/2021		70934	70934ACH		0.00	15.68
280100213.000	07/19/2021	5121	290	VISA	08/13/2021		70934	70934ACH		0.00	4.27
280100213.000	07/19/2021	5121	290	VISA	08/13/2021		70934	70934ACH		0.00	6.35
280100213.000	07/19/2021	5121	290	VISA	08/13/2021		70934	70934ACH		0.00	17.50
280100213.000	06/24/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	24.00
280100213.000	07/02/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	36.98
280100213.000	07/13/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	95.08
280100398.000	06/25/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	139.66

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280100398.000	07/21/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	120.00
280100398.000	07/21/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	99.00
280100364.000	07/21/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	-57.99
280100364.000	07/21/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	89.99
280100322.000	07/21/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	12.99
280100362.000	07/12/2021	6818	290	VISA	08/13/2021		70935	70935ACH		0.00	31.50
280100501.000	05/16/2021	1821141074120	99999	WPS GHA	08/24/2021		71227	24162		0.00	324.74
SubTotal Fund 280 FIRE TERRITORY										0.00	196983.59
**Fund 281 FIRE EQUIPMENT											
281100442.000	08/05/2021	3478835M	232	STRYKER MEDICAL CORP	08/24/2021		71222	24153		0.00	28204.20
SubTotal Fund 281 FIRE EQUIPMENT										0.00	28204.20
**Fund 446 K-9 DONATION FUND											
446100500.000	07/15/2021	RINV195999	8063	RAY ALLEN MFG., INC	08/24/2021		71033	24143		0.00	148.98
446100500.000	07/16/2021	HARTMAN14	290	VISA	08/13/2021		70933	07933ACH		0.00	1039.98
446100500.000	06/26/2021	RASCHE1	290	VISA	08/13/2021		70936	7936ACH		0.00	47.56
SubTotal Fund 446 K-9 DONATION FUND										0.00	1236.52
**Fund 450 PARK DONATION FUND											
450100500.000	07/31/2021	52089140	1693	CO-ALLIANCE COOPERATIVE, INC	08/18/2021		70961	24058		0.00	48.00
450100500.000	07/28/2021	07490D	99999	ELLEN KUKER	08/18/2021		70981	24071		0.00	22.86
450100500.000	06/03/2021	1070208	99999	JOE WHITFIELD	08/18/2021		71091	24074		0.00	470.00
450100500.000	07/22/2021	07222021	1768	SHTAH	08/18/2021		71045	24061		0.00	493.50
450100500.000	08/03/2021	13205	330	SIGN A RAMA	08/18/2021		71107	24037		0.00	2234.66
450100500.000	07/21/2021	311261	290	VISA	08/13/2021		70943	70943ACH		0.00	14.57
450100500.000	06/28/2021	8BHMH-L6A26-3R3	290	VISA	08/13/2021		70947	70947ACH		0.00	76.96
450100500.000	06/29/2021	50077BW0A	290	VISA	08/13/2021		70947	70947ACH		0.00	-5.04
450100500.000	07/05/2021	0002	290	VISA	08/13/2021		70957	70957ACH		0.00	47.04

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450100500.000	07/02/2021	275813555	557	WALMART GECCS	08/18/2021		71146	24043		0.00	62.92
450100500.000	07/20/2021	361201485433661	557	WALMART GECCS	08/18/2021		71146	24043		0.00	10.09
450100500.000	07/21/2021	831202640862930	557	WALMART GECCS	08/18/2021		71146	24043		0.00	32.88
450100500.000	07/22/2021	831203512192545	557	WALMART GECCS	08/18/2021		71146	24043		0.00	48.86
450100500.000	07/23/2021	161204487670626	557	WALMART GECCS	08/18/2021		71146	24043		0.00	23.88
450100500.000	07/28/2021	801209656983431	557	WALMART GECCS	08/18/2021		71146	24043		0.00	148.46
SubTotal Fund 450 PARK DONATION FUND										0.00	3729.44
**Fund 451 FIRE DONATION											
451100500.000	06/30/2021	5121	290	VISA	08/13/2021		70934	70934ACH		0.00	889.82
SubTotal Fund 451 FIRE DONATION										0.00	889.82
**Fund 452 ANIMAL CONTROL ENRICHM											
452100500.000	08/06/2021	5171	1652	M.D. ARCHITECTS, P.C.	08/24/2021		71250	24133		0.00	21468.75
SubTotal Fund 452 ANIMAL CONTROL ENRICHM										0.00	21468.75
**Fund 471 PARK IMPACT FEES											
471100500.000	08/09/2021	4	1495	INDIANA NATURAL RESOURCES FOUNDATION	08/24/2021		71142	70		0.00	27200.00
SubTotal Fund 471 PARK IMPACT FEES										0.00	27200.00
**Fund 601 WATER OPERATING											
601100501.000	08/24/2021	CREDIT #141	99999	BRANDI MAZOTAS	08/24/2021		71084	13599		0.00	50.00
601100311.000	07/31/2021	NA0000533861	141	CGS SERVICES INC	08/24/2021		71191	13600		0.00	70.59
601100224.000	07/31/2021	NA0000536499	141	CGS SERVICES INC	08/24/2021		71191	13600		0.00	905.88
601100501.000	08/24/2021	CREDIT #141	99999	CHRISTINE DAO	08/24/2021		71049	13601		0.00	50.00
601100311.000	08/01/2021	9141004596	11231	CINTAS FIRST AID & SAFETY CORP	08/24/2021		71192	13802		0.00	474.00
601100240.000	05/25/2021	5063286365	11231	CINTAS FIRST AID & SAFETY CORP	08/24/2021		71192	13602		0.00	54.92

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601100240.000	08/05/2021	5071553961	11231	CINTAS FIRST AID & SAFETY CORP	08/24/2021		71192	13602		0.00	91.35
601100396.000	08/24/2021	AUG2021	576	CITY OF GREENFIELD	08/24/2021		71160	13603		0.00	100.00
601100122.000	/ /		576	CITY OF GREENFIELD	08/12/2021		71182	13595		0.00	3845.77
601100222.000	07/31/2021	07312021FUEL	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71193	13604		0.00	1583.07
601100240.000	07/31/2021	07312021STRAW	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71193	13604		0.00	578.40
601100324.000	08/01/2021	2106A05280WATER	11517	COMNET	08/24/2021		71194	13605		0.00	96.96
601100240.000	08/10/2021	P389176	2589	CORE & MAIN LP	08/24/2021		71196	13606		0.00	1495.00
601100450.000	07/29/2021	P322140	2589	CORE & MAIN LP	08/24/2021		71196	13606		0.00	220.00
601100450.000	07/30/2021	INGR186520	11332	FASTENAL	08/24/2021		71197	13607		0.00	21.49
601100450.000	07/26/2021	INGR186671	11332	FASTENAL	08/24/2021		71197	13607		0.00	341.70
601100351.000	07/07/2021	64674	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	720.81
601100351.000	07/07/2021	64784	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	36.48
601100351.000	07/07/2021	64785	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	39.99
601100351.000	07/07/2021	64865	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	25.00
601100351.000	07/07/2021	64868	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	25.00
601100351.000	07/07/2021	64870	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	73.03
601100351.000	07/07/2021	69159	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	302.68
601100351.000	07/07/2021	69160	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	248.16
601100351.000	07/07/2021	69414	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	2359.72
601100351.000	07/07/2021	69415	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	4266.89
601100351.000	07/07/2021	69561	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	9936.98
601100351.000	07/07/2021	74496	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	100.89
601100351.000	07/07/2021	75748	38	GREENFIELD UTILITIES	08/24/2021		71198	13609		0.00	28.09
601100222.000	08/05/2021	12580684	98	HACH CORP	08/24/2021		71200	13610		0.00	707.85
601100311.000	08/08/2021	57	678	HANCOCK REGINAL HOSPITAL WATER LAB	08/24/2021		71201	13611		0.00	600.00
601100380.000	08/09/2021	JUL2021	213	INDIANA DEPARTMENT OF REVENUE	08/09/2021		70929	70929ACH		0.00	26621.49
601100362.000	08/06/2021	1220021995	1766	INDY TIRE CENTERS, INC	08/24/2021		71209	13598		0.00	18.00
601100501.000	08/24/2021	CREDIT # 141	99999	JACOB C MORRIS	08/24/2021		71067	13613		0.00	50.00

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601100222.000	08/03/2021	862631	1327	JCI JONES CHEMICALS INC.	08/24/2021		71203	13614		0.00	360.00
601100501.000	08/24/2021	CREDIT #141	99999	JESSICA GREEN	08/24/2021		71062	13615		0.00	50.00
601100501.000	08/24/2021	CREDIT# 141	99999	JOHNNY COX	08/24/2021		71047	13616		0.00	50.00
601100501.000	08/24/2021	CREDIT #141	99999	KATHLEEN BURTON	08/24/2021		71044	13617		0.00	50.00
601100450.000	08/05/2021	0134610-IN	750	MIDWEST METER INC.	08/24/2021		71204	13618		0.00	1406.41
601100311.000	08/01/2021	21080482	876	NELSON ALARM INC.	08/24/2021		71205	13619		0.00	210.00
601100137.000	07/30/2021	904494205	204	NORTHERN SAFETY CO, INC.	08/24/2021		71206	13620		0.00	151.22
601100501.000	08/24/2021	CREDIT #141	99999	PAMELA NEWMAN	08/24/2021		71073	13621		0.00	50.00
601100111.000	//		11	PAYROLL FUND	08/13/2021		71166	13596		0.00	33674.86
601100116.000	//		11	PAYROLL FUND	08/13/2021		71166	13596		0.00	662.58
601100125.000	//		11	PAYROLL FUND	08/13/2021		71166	13596		0.00	2021.17
601100125.000	//		11	PAYROLL FUND	08/13/2021		71166	13596		0.00	472.67
601100450.000	06/23/2021	3999	700	PREMIUM MECHANICAL LLC	08/24/2021		71208	13622		0.00	1100.00
601100501.000	08/24/2021	CREDIT #141	99999	RICK EDWARDS	08/24/2021		71058	13623		0.00	30.00
601100362.000	07/29/2021	140803	11120	SUPERIOR MOWERS & MORE, INC	08/24/2021		71211	13624		0.00	377.16
601100450.000	08/11/2021	INV3-10455	1350	TEST GAUGE INC.	08/24/2021		71213	13626		0.00	208.80
601100240.000	08/06/2021	21-15515	64	THE NEXT CUP	06/24/2021		71214	13627		0.00	53.00
601100311.000	07/31/2021	453734WATER	817	USIC HOLDINGS INC.	08/24/2021		71215	13628		0.00	6174.24
601100395.000	08/24/2021	2021TRFR	11631	UTILITY BILLING	08/24/2021		71262	13629		0.00	213061.25
601100240.000	08/03/2021	IY012312	11335	UTILITY PIPE SALES OF IN, INC	08/24/2021		71216	13630		0.00	1251.24
601100392.000	08/12/2021	1714	10471	VAIL'S CONCRETE	08/24/2021		71217	13631		0.00	1195.85
601100324.000	07/23/2021	9884780498WATER	145	VERIZON WIRELESS	06/24/2021		71218	13632		0.00	647.13
601100398.000	06/25/2021	315282	290	VISA	08/13/2021		70931	70931ACH		0.00	34.17
601100450.000	07/01/2021	801045	290	VISA	08/13/2021		70931	70931ACH		0.00	-36.23
601100450.000	07/01/2021	SH0015629	290	VISA	08/13/2021		70931	70931ACH		0.00	22.66
601100398.000	06/30/2021	45838402	290	VISA	08/13/2021		70931	70931ACH		0.00	90.96
601100450.000	06/30/2021	7001940926	290	VISA	08/13/2021		70931	70931ACH		0.00	75.00
601100240.000	07/09/2021	909032	290	VISA	08/13/2021		70931	70931ACH		0.00	15.86
601100137.000	07/09/2021	909032	290	VISA	08/13/2021		70931	70931ACH		0.00	79.88

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601100137.000	07/12/2021	902143	290	VISA	08/13/2021		70931	70931ACH		0.00	119.96
601100450.000	07/13/2021	413141	290	VISA	08/13/2021		70931	70931ACH		0.00	79.15
601100240.000	07/16/2021	416161	290	VISA	08/13/2021		70931	70931ACH		0.00	0.87
601100450.000	07/19/2021	319100	290	VISA	08/13/2021		70931	70931ACH		0.00	98.50
601100450.000	07/21/2021	901202	290	VISA	08/13/2021		70931	70931ACH		0.00	23.92
601100450.000	07/16/2021	5144883	290	VISA	08/13/2021		70931	70931ACH		0.00	-15.47
601100450.000	07/01/2021	0026	290	VISA	08/13/2021		70931	70931ACH		0.00	36.23
601100452.000	08/13/2021	08132021DEP	339	WATER DEPRECIATION FUND	08/24/2021		71219	13634		0.00	83100.00
601100451.000	08/13/2021	08132021SINK	10934	WATER SINKING FUND 602	08/24/2021		71220	13635		0.00	59000.00
SubTotal Fund 601 WATER OPERATING										0.00	442123.23
**Fund 603 WATER DEPRECIATION											
603100500.000	07/30/2021	W02791134	1422	1000BULBS.COM	08/24/2021		71190	13597		0.00	189.54
603100500.000	07/22/2021	W02782056	1422	1000BULBS.COM	08/24/2021		71190	13597		0.00	189.54
603100500.000	08/08/2021	NC0000003925WATER	141	CGS SERVICES INC	08/24/2021		71191	13600		0.00	536.07
603100500.000	08/05/2021	9012690039	26	GRAINGER, INC	08/24/2021		71199	13608		0.00	19.50
603100500.000	08/05/2021	9012794765	26	GRAINGER, INC	08/24/2021		71199	13608		0.00	140.35
603100500.000	08/05/2021	9013076360	26	GRAINGER, INC	08/24/2021		71199	13608		0.00	1638.56
603100500.000	07/26/2021	70985245	83	IRVING MATERIALS, INC.	08/24/2021		71202	13612		0.00	406.20
603100500.000	07/28/2021	11041029	83	IRVING MATERIALS, INC.	08/24/2021		71202	13612		0.00	354.00
603100500.000	08/09/2021	5906014	449	TEAM EJP W. INDIANAPOLIS	08/24/2021		71212	13625		0.00	3957.88
603100500.000	08/09/2021	5905998	449	TEAM EJP W. INDIANAPOLIS	08/24/2021		71212	13625		0.00	2367.00
603100500.000	08/05/2021	1712	10471	VAIL'S CONCRETE	08/24/2021		71217	13631		0.00	15716.90
603100500.000	08/11/2021	1713	10471	VAIL'S CONCRETE	08/24/2021		71217	13631		0.00	451.95
603100500.000	08/01/2021	1711	10471	VAIL'S CONCRETE	08/24/2021		71217	13631		0.00	18854.00
603100500.000	07/20/2021	405559470	290	VISA	08/13/2021		70930	70930ACH		0.00	455.96
SubTotal Fund 603 WATER DEPRECIATION										0.00	45277.45
**Fund 604 WATER METER DEPOSIT											

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604100391.000	08/24/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	08/24/2021		71116	13633		0.00	1230.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	1230.00
**Fund 606 WWTPC OPERATING											
606100240.000	08/06/2021	W02803156	1422	1000BULBS.COM	08/24/2021		70962	6620		0.00	76.94
606100398.000	07/30/2021	80081315	1114	AIM MEDIA INDIANA PRINTING	08/24/2021		70963	6621		0.00	157.29
606100398.000	07/29/2021	16130	796	ALLIANCE OF INDIANA RURAL WATER	08/24/2021		70964	6622		0.00	60.00
606100351.000	08/13/2021	I5712	8172	BL ANDERSON CO. INC.	08/24/2021		71223	6623		0.00	1994.00
606100392.000	07/31/2021	NA0000533863	141	CGS SERVICES INC	08/24/2021		70965	6624		0.00	137.83
608100240.000	08/02/2021	5070993272	11231	CINTAS FIRST AID & SAFETY CORP	08/24/2021		70974	6625		0.00	259.25
606100396.000	08/24/2021	AUG2021	576	CITY OF GREENFIELD	08/24/2021		71161	6626		0.00	100.00
606100122.000	/ /		576	CITY OF GREENFIELD	08/12/2021		71183	6618		0.00	4403.94
606100222.000	07/31/2021	110198	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		70977	6627		0.00	1015.01
606100240.000	07/28/2021	52090074	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		70977	6627		0.00	89.99
606100311.000	08/01/2021	2108A05280	11517	COMNET	08/24/2021		70983	6628		0.00	96.96
606100311.000	08/05/2021	9693-49985	1644	DETECTION INSTRUMENTS CORP	08/24/2021		71210	6629		0.00	52.50
606100311.000	08/01/2021	21014660	8347	ESG LABORATORIES	08/24/2021		70985	6630		0.00	147.00
606100311.000	08/06/2021	21014661	8347	ESG LABORATORIES	08/24/2021		70985	6630		0.00	197.00
606100240.000	07/30/2021	INGR186759	11332	FASTENAL	08/24/2021		71111	6631		0.00	653.99
606100240.000	08/06/2021	65407241	10855	FREY WATER CONDITIONING, INC	08/24/2021		70986	6632		0.00	23.85
606100240.000	08/05/2021	9012794773	26	GRAINGER, INC	08/24/2021		70996	6633		0.00	707.94
606100240.000	08/09/2021	9015906747	26	GRAINGER, INC	08/24/2021		70996	6633		0.00	92.48
606100351.000	08/24/2021	53097	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	148.93
606100351.000	08/24/2021	53675	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	31.17
606100351.000	08/24/2021	57644	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	127.60
606100351.000	08/24/2021	57645	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	31.77
606100351.000	08/24/2021	61307	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	110.90

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606100351.000	08/24/2021	63313	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	503.47
606100351.000	08/24/2021	63434	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	261.21
606100351.000	08/24/2021	63499	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	171.80
606100351.000	08/24/2021	64226	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	40.85
606100351.000	08/24/2021	64584	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	38.02
606100351.000	08/24/2021	64585	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	35.28
606100351.000	08/24/2021	64629	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	291.10
606100351.000	08/24/2021	67996	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	32.28
606100351.000	08/24/2021	68049	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	25.00
606100351.000	08/24/2021	68632	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	69.97
606100351.000	08/24/2021	69119	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	14100.86
606100351.000	08/24/2021	69120	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	730.38
606100351.000	08/24/2021	69536	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	167.77
606100351.000	08/24/2021	72114	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	244.00
606100351.000	08/24/2021	73251	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	60.63
606100351.000	08/24/2021	74506	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	90.27
606100351.000	08/24/2021	74731	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	220.87
606100351.000	08/24/2021	75241	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	232.35
606100351.000	08/24/2021	75246	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	65.00
606100351.000	08/24/2021	75737	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	502.99
606100351.000	08/24/2021	76109	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	88.12
606100351.000	08/24/2021	81203	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	307.81
606100351.000	08/24/2021	91748	38	GREENFIELD UTILITIES	08/24/2021		70998	6636		0.00	25.00
606100311.000	07/08/2021	9011885167	1328	HP INC.	08/24/2021		71011	6637		0.00	10.00
606100311.000	08/04/2021	21554	1017	LABTRONX INC	08/24/2021		71112	6639		0.00	1690.00
606100362.000	08/09/2021	235108	25	NAPA OF GREENFIELD	08/24/2021		71023	6640		0.00	29.94
606100362.000	08/11/2021	235302	25	NAPA OF GREENFIELD	08/24/2021		71023	6640		0.00	45.56
606100111.000	///		11	PAYROLL FUND	08/13/2021		71167	6619		0.00	38691.06
606100116.000	///		11	PAYROLL FUND	08/13/2021		71167	6619		0.00	629.83

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606100125.000	//		11	PAYROLL FUND	08/13/2021		71167	6619		0.00	2327.63
606100125.000	//		11	PAYROLL FUND	08/13/2021		71167	6619		0.00	544.37
606100361.000	08/04/2021	9033B6569	8157	THE HENRY P. THOMPSON CO	08/24/2021		71024	6642		0.00	2100.27
606100392.000	07/31/2021	453734	817	USIC HOLDINGS INC.	08/24/2021		71034	6643		0.00	6174.25
606100395.000	08/24/2021	2021TRFR	11631	UTILITY BILLING	08/24/2021		71263	6644		0.00	192536.50
606100324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71055	6645		0.00	382.49
606100240.000	06/24/2021	7510876	290	VISA	08/13/2021		70924	70924ACH		0.00	121.94
606100137.000	06/30/2021	9727	290	VISA	08/13/2021		70924	70924ACH		0.00	123.96
606100240.000	07/07/2021	4013949	290	VISA	08/13/2021		70924	70924ACH		0.00	10.03
606100240.000	07/08/2021	1317774826	290	VISA	08/13/2021		70924	70924ACH		0.00	168.96
606100240.000	07/09/2021	1061	290	VISA	08/13/2021		70924	70924ACH		0.00	42.37
606100240.000	07/21/2021	52754 02 8226	290	VISA	08/13/2021		70924	70924ACH		0.00	370.99
606100240.000	07/23/2021	8145280	290	VISA	08/13/2021		70924	70924ACH		0.00	11.31
606100240.000	06/23/2021	114-9371013-5162626	290	VISA	08/13/2021		70932	70932ACH		0.00	107.95
606100240.000	07/09/2021	112-2807431-5400237	290	VISA	08/13/2021		70932	70932ACH		0.00	35.98
606100240.000	07/20/2021	114-3259100-1536219	290	VISA	08/13/2021		70932	70932ACH		0.00	37.99
606100240.000	07/23/2021	111-1173646-3989820	290	VISA	08/13/2021		70932	70932ACH		0.00	19.99
606100240.000	07/20/2021	114-7032172-2158620	290	VISA	08/13/2021		70932	70932ACH		0.00	23.99
606100222.000	08/10/2021	44662	1504	WATER SOLUTIONS UNLIMITED INC.	08/24/2021		71117	6646		0.00	2624.07
SubTotal Fund 606 WWTPC OPERATING										0.00	277884.80
**Fund 610 LIGHT OPERATING											
610100450.000	08/02/2021	11706421	907	ALTEC INDUSTRIES, INC	08/24/2021		71004	12939		0.00	1808.99
610100450.000	08/10/2021	11712245	907	ALTEC INDUSTRIES, INC	08/24/2021		71004	12939		0.00	293.32
610100392.000	08/01/2021	26717	451	AUTOMATED ENERGY, INC	08/24/2021		71026	12941		0.00	510.00
610100362.000	08/02/2021	2610408329	11653	AUTOZONE, INC	08/24/2021		71030	12942		0.00	34.09
610100501.000	08/24/2021	CREDIT #142	99999	BRANDI MAZOTAS	08/24/2021		70962	12943		0.00	150.00
610100450.000	08/10/2021	1115726	3	BROWNSTOWN ELECTRIC	08/24/2021		71032	12944		0.00	7160.00
610100450.000	07/30/2021	1114416	3	BROWNSTOWN ELECTRIC	08/24/2021		71032	12944		0.00	600.00

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610100450.000	07/30/2021	1114417	3	BROWNSTOWN ELECTRIC	08/24/2021		71032	12944		0.00	180.00
610100450.000	07/30/2021	111415	3	BROWNSTOWN ELECTRIC	08/24/2021		71032	12944		0.00	4804.05
610100450.000	08/06/2021	1115356	3	BROWNSTOWN ELECTRIC	08/24/2021		71032	12944		0.00	1720.00
610100392.000	07/31/2021	NA0000533862	141	CGS SERVICES INC	08/24/2021		71041	12945		0.00	117.49
610100392.000	07/31/2021	NA0000537558	141	CGS SERVICES INC	08/24/2021		71041	12945		0.00	103.59
610100501.000	08/24/2021	CREDIT #142	99999	CHAD SEWARD	08/24/2021		70990	12946		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	CHRISTINE DAO	08/24/2021		70968	12947		0.00	100.00
610100501.000	08/04/2021	6/2021STREETSWEEPING	576	CITY OF GREENFIELD	08/24/2021		71153	12948		0.00	2811.60
610100122.000	/ /		576	CITY OF GREENFIELD	08/12/2021		71184	12937		0.00	6245.22
610100222.000	07/29/2021	07292021	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71043	12949		0.00	2412.19
610100392.000	08/10/2021	2108A05280 GP&L	11517	COMNET	08/24/2021		71046	12950		0.00	96.96
610100501.000	08/24/2021	CREDIT#142	99999	CONNOR SMITH	08/24/2021		71037	12951		0.00	100.00
610100501.000	08/24/2021	CREDIT# 142	99999	COURTNEY J HOUSTON	08/24/2021		70975	12952		0.00	82.76
610100501.000	08/24/2021	CREDIT #142	99999	DANIELLE KIRBY	08/24/2021		70978	12953		0.00	119.91
610100501.000	08/24/2021	CREDIT #142	99999	DAVID LAWSON	08/24/2021		70979	12954		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	DUSTIN NEUENSCHWANDER	08/24/2021		70987	12955		0.00	12.86
610100501.000	08/24/2021	CREDIT #142	99999	ERIN A JOHNSON	08/24/2021		70976	12957		0.00	5.86
610100240.000	07/26/2021	604402187	2744	HILLYARD	08/24/2021		71050	12958		0.00	493.50
610100240.000	07/30/2021	604409377	2744	HILLYARD	08/24/2021		71050	12958		0.00	50.86
610100380.000	08/09/2021	JUL2021	213	INDIANA DEPARTMENT OF REVENUE	08/09/2021		70928	70928ACH		0.00	121799.57
610100352.000	07/14/2021	INV0013315	28	INDIANA MUNICIPAL POWER AGENCY	08/10/2021		70913	70913ACH		0.00	2603512.72
610100392.000	08/05/2021	92544	225	INDIANA UNDERGROUND PLANT	08/24/2021		71052	12959		0.00	593.75
610100392.000	08/12/2021	598305	9319	ITRON CORP	08/24/2021		71207	12960		0.00	1219.25
610100501.000	08/24/2021	CREDIT # 142	99999	JACOB C MORRIS	08/24/2021		70984	12961		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	JESSICA GREEN	08/24/2021		70971	12962		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	JOHNNY COX	08/24/2021		70967	12963		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	JOSEPH HAMBLEN	08/24/2021		70973	12964		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	JOSHUA J SMITH	08/24/2021		71038	12965		0.00	100.00

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610100501.000	08/24/2021	CREDIT #1423	99999	KATHLEEN BURTON	08/24/2021		70966	12966		0.00	100.00
610100501.000	08/24/2021	CREDIT #142	99999	LACEY LINVILLE	08/24/2021		70980	12967		0.00	56.88
610100501.000	08/24/2021	CREDIT #142	99999	LOGAN GRAVES	08/24/2021		70970	12968		0.00	40.84
610100501.000	08/24/2021	CREDIT # 142	99999	MELISSA K WALTERS	08/24/2021		71039	12969		0.00	16.79
610100392.000	08/01/2021	21080539	876	NELSON ALARM INC.	08/24/2021		71053	12970		0.00	165.00
610100392.000	07/31/2021	498801 GP&L	1136	NISC	08/24/2021		71123	12971		0.00	4659.88
610100501.000	08/24/2021	CREDIT #142	99999	PAMELA NEWMAN	08/24/2021		70989	12972		0.00	100.00
610100111.000	//		11	PAYROLL FUND	08/13/2021		71165	12938		0.00	57205.35
610100116.000	//		11	PAYROLL FUND	08/13/2021		71165	12938		0.00	1103.51
610100125.000	//		11	PAYROLL FUND	08/13/2021		71165	12938		0.00	3450.97
610100125.000	//		11	PAYROLL FUND	08/13/2021		71165	12938		0.00	807.08
610100450.000	07/26/2021	1321	1603	PHILLY HARDWARE LLC	08/24/2021		71059	12973		0.00	22.99
610100450.000	07/26/2021	1322	1603	PHILLY HARDWARE LLC	08/24/2021		71059	12973		0.00	9.38
610100450.000	07/26/2021	1323	1603	PHILLY HARDWARE LLC	08/24/2021		71059	12973		0.00	119.80
610100392.000	07/26/2021	8479	10507	PLANT GROWTH MANAGEMENT SYSTEM	08/24/2021		71063	12974		0.00	1748.00
610100501.000	08/24/2021	CREDIT #142	99999	RICK EDWARDS	08/24/2021		70969	12975		0.00	60.00
610100392.000	08/06/2021	2011	430	STOVER EXCAVATING INC.	08/24/2021		71065	12976		0.00	32345.00
610100501.000	08/24/2021	CREDIT #142	99999	TARA WILCOXON	08/24/2021		71042	12977		0.00	100.00
610100240.000	08/06/2021	21-15514	64	THE NEXT CUP	08/24/2021		71066	12978		0.00	164.10
610100501.000	08/24/2021	CREDIT #142	99999	TIMOTHY GREGOIRE	08/24/2021		70972	12979		0.00	100.00
610100398.000	07/29/2021	PSO002571-1	527	TYNAN EQUIPMENT COMPANY	08/24/2021		71068	12980		0.00	1900.00
610100392.000	07/31/2021	453733	817	USIC HOLDINGS INC.	08/24/2021		71089	12981		0.00	7227.72
610100395.000	08/24/2021	2021TRFR	11631	UTILITY BILLING	08/24/2021		71261	12982		0.00	234205.25
610100324.000	07/23/2021	9884780498 GP&L	145	VERIZON WIRELESS	08/24/2021		71071	12983		0.00	1281.55
610100398.000	07/06/2021	8558	290	VISA	08/13/2021		70955	70955ACH		0.00	100.00
610100450.000	07/19/2021	1915	290	VISA	08/13/2021		70955	70955ACH		0.00	63.96
610100323.000	06/25/2021	9641	290	VISA	08/13/2021		70956	70956ACH		0.00	26.62
610100323.000	06/25/2021	1688	290	VISA	08/13/2021		70956	70956ACH		0.00	3.97
610100323.000	06/25/2021	1408	290	VISA	08/13/2021		70956	70956ACH		0.00	5.00

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610100450.000	07/30/2021	065900	509	WESCO, CORP INC	08/24/2021		71072	12984		0.00	15993.00
610100450.000	08/03/2021	066015	509	WESCO, CORP INC	08/24/2021		71072	12984		0.00	1777.00
610100392.000	08/02/2021	10073	1695	WILLIAMS TREE CO LLC	08/24/2021		71074	12985		0.00	4716.50
610100392.000	08/11/2021	10035	1695	WILLIAMS TREE CO LLC	08/24/2021		71074	12985		0.00	7011.70
SubTotal Fund 610 LIGHT OPERATING										0.00	3134526.38
**Fund 612 LIGHT DEPRECIATION											
612100590.000	07/22/2021	4929803-00	11280	ANIXTER POWER SOLUTIONS LLC	08/24/2021		71008	12940		0.00	14400.00
612100590.000	07/21/2021	4929803-01	11280	ANIXTER POWER SOLUTIONS LLC	08/24/2021		71008	12940		0.00	19200.00
SubTotal Fund 612 LIGHT DEPRECIATION										0.00	33600.00
**Fund 613 LIGHT METER DEP											
613100391.000	08/24/2021	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	08/24/2021		71115	12956		0.00	7310.00
SubTotal Fund 613 LIGHT METER DEP										0.00	7310.00
**Fund 626 LIGHT CASH RESERVE											
626100501.000	08/24/2021	AUG2021	576	CITY OF GREENFIELD	08/24/2021		71159	12948		0.00	41670.00
SubTotal Fund 626 LIGHT CASH RESERVE										0.00	41670.00
**Fund 633 STORM WATER											
633100410.000	05/24/2021	3	924	BRACKNEY INC.	08/24/2021		71230	2623		0.00	89732.64
633100396.000	08/24/2021	AUG2021	576	CITY OF GREENFIELD	08/24/2021		71162	2624		0.00	100.00
633100122.000	///		576	CITY OF GREENFIELD	08/12/2021		71185	2621		0.00	471.92
633100410.000	07/31/2021	110198	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71231	2625		0.00	385.36
633100410.000	07/29/2021	70987096	83	IRVING MATERIALS, INC.	08/24/2021		71235	2626		0.00	824.00
633100111.000	///		11	PAYROLL FUND	08/13/2021		71168	2622		0.00	4213.63
633100125.000	///		11	PAYROLL FUND	08/13/2021		71168	2622		0.00	253.91

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633100125.000	//		11	PAYROLL FUND	08/13/2021		71168	2622		0.00	59.38
633100324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71265	2627		0.00	38.57
SubTotal Fund 633 STORM WATER										0.00	96079.41
**Fund 634 UTILITY BILLING											
634100323.000	08/24/2021	JUL2021	99999	CHRISTI ROBERTS	08/24/2021		71140	2332		0.00	29.12
634100122.000	//		576	CITY OF GREENFIELD	08/12/2021		71186	2325		0.00	2767.20
634100323.000	08/24/2021	JUL2021	99999	HEATHER SHORT	08/24/2021		71141	2333		0.00	15.68
634100311.000	07/02/2021	9011873430	1328	HP INC.	08/24/2021		71155	2330		0.00	20.00
634100392.000	08/24/2021	JUL2021	373	LIGHT OPERATING	08/24/2021		71152	2328		0.00	5524.59
634100392.000	07/31/2021	498801	1136	NISC	08/24/2021		71126	2329		0.00	7120.74
634100213.000	07/31/2021	499430	1136	NISC	08/24/2021		71126	2329		0.00	689.31
634100392.000	07/31/2021	499430	1136	NISC	08/24/2021		71126	2329		0.00	2226.77
634100322.000	07/31/2021	499430	1136	NISC	08/24/2021		71126	2329		0.00	4635.16
634100322.000	07/31/2021	500490	1136	NISC	08/24/2021		71126	2329		0.00	313.62
634100392.000	07/31/2021	500490	1136	NISC	08/24/2021		71126	2329		0.00	130.90
634100392.000	07/31/2021	500490	1136	NISC	08/24/2021		71126	2329		0.00	296.00
634100392.000	07/31/2021	100400000048	1581	ONLINE COLLECTIONS	08/24/2021		71156	2331		0.00	220.61
634100111.000	//		11	PAYROLL FUND	08/13/2021		71169	2326		0.00	23197.00
634100116.000	//		11	PAYROLL FUND	08/13/2021		71169	2326		0.00	1510.20
634100125.000	//		11	PAYROLL FUND	08/13/2021		71169	2326		0.00	1460.85
634100125.000	//		11	PAYROLL FUND	08/13/2021		71169	2326		0.00	341.66
634100324.000	07/23/2021	9884780498	145	VERIZON WIRELESS	08/24/2021		71157	2327		0.00	28.57
634100323.000	06/25/2021	1530	290	VISA	08/13/2021		71158	71158ACH		0.00	722.64
SubTotal Fund 634 UTILITY BILLING										0.00	51250.62
**Fund 650 WWTPC - NEW PLANT BOND											
650100392.000	08/13/2021	INV #2	1266	KINDRED EXCAVATING	08/24/2021		71189	6638		0.00	182957.50
650100392.000	08/01/2021	382016	1670	SUGAR CREEK ANIMAL HOSPITAL	08/24/2021		71224	6641		0.00	4000.00

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REAL ESTATE, LLC											
SubTotal Fund 650 WWTPC - NEW PLANT BOND										0.00	186957.50
**Fund 801 FIRE PENSION											
801100111.000		//	11	PAYROLL FUND	08/13/2021		71164	24027		0.00	704.00
SubTotal Fund 801 FIRE PENSION										0.00	704.00
**Fund 803 POLICE PENSION W/H											
803000803.000		//	737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71170	71170PAY		0.00	5748.69
SubTotal Fund 803 POLICE PENSION W/H										0.00	5748.69
**Fund 804 FIRE PENSION W/H											
804000804.000		//	737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71171	71171PAY		0.00	7191.64
SubTotal Fund 804 FIRE PENSION W/H										0.00	7191.64
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000		//	737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71187	71187PAY		0.00	17734.05
805000805.000		//	737	IN PUBLIC RETIREMENT SYSTEM	08/12/2021		71187	71187PAY		0.00	8201.05
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	25935.10
**Fund 831 PAYROLL FEDERAL W/H											
831000831.000		//	630	INTERNAL REVENUE SERVICE	08/12/2021		71179	71179PAY		0.00	54484.89
831000831.000		//	630	INTERNAL REVENUE SERVICE	08/12/2021		71247	71247PAY		0.00	12.19
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	54497.08
**Fund 832 PAYROLL FICA W/H											
832000832.000		//	630	INTERNAL REVENUE SERVICE	08/12/2021		71179	71179PAY		0.00	52684.88
832000832.000		//	630	INTERNAL REVENUE SERVICE	08/12/2021		71247	71247PAY		0.00	82.48

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SubTotal Fund 832 PAYROLL FICA W/H										0.00	52767.36
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/12/2021		71179	71179PAY		0.00	15171.28
833000833.000	//		630	INTERNAL REVENUE SERVICE	08/12/2021		71247	71247PAY		0.00	19.30
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	15190.58
**Fund 845 AFLAC											
845000845.000	06/15/2021	929636	94	AFLAC: REMITTANCE PROCESSING	08/16/2021		71259	24032		0.00	276.30
845000845.000	07/15/2021	329798	94	AFLAC: REMITTANCE PROCESSING	08/16/2021		71259	24032		0.00	276.30
SubTotal Fund 845 AFLAC										0.00	552.60
**Fund 846 PRETAX AFLAC											
846000846.000	06/15/2021	929636	94	AFLAC: REMITTANCE PROCESSING	08/16/2021		71259	24032		0.00	1091.11
846000846.000	07/15/2021	329798	94	AFLAC: REMITTANCE PROCESSING	08/16/2021		71259	24032		0.00	1181.20
SubTotal Fund 846 PRETAX AFLAC										0.00	2272.31
*** GRAND TOTAL ***										0.00	6924859.58