

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.

September 28, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 9/28/2021 CLAIMS DOCKET

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 27 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,012,291.40.

Dated this 28th day of September 2021.

Katherine Locke

Larry Breese

Kelly McClarnon

Glenna Shelby

Chuck Fewell

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 09/15/2021 Thru 09/28/2021

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											
101002213.000	08/31/2021	0531009-IN	146	A. E. BOYCE CO., INC.	09/28/2021		71757	24318		0.00	137.25
101010332.000	09/13/2021	60084462	1114	AIM MEDIA INDIANA PRINTING	09/28/2021		71893	24319		0.00	63.02
101012311.000	09/07/2021	60084070	1114	AIM MEDIA INDIANA PRINTING	09/28/2021		71895	24319		0.00	240.44
101012311.000	09/01/2021	60084240	1114	AIM MEDIA INDIANA PRINTING	09/28/2021		71901	24319		0.00	45.67
101007392.000	09/10/2021	00018	1627	ALISHA STAPLETON	09/28/2021		71873	24321		0.00	965.00
101007392.000	09/17/2021	00019	1627	ALISHA STAPLETON	09/28/2021		71873	24321		0.00	965.00
101006324.000	09/04/2021	GPA082021	1742	AT&T MOBILITY LLC	09/28/2021		71763	24323		0.00	190.84
101006362.000	09/03/2021	2610435303	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	6.09
101006362.000	09/03/2021	2610435348	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	21.96
101006362.000	08/30/2021	2610432130	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	5.09
101006362.000	08/05/2021	2610411249	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	7.09
101006362.000	09/07/2021	2610438921	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	16.47
101006362.000	08/24/2021	2610427509	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	10.09
101006362.000	08/20/2021	2610423849	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	26.72
101006362.000	08/24/2021	2610427508	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	-8.09
101006362.000	09/01/2021	2610433526	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	181.16
101006362.000	09/01/2021	2610433469	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	6.09
101006362.000	09/01/2021	2610433523	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	139.99
101006362.000	08/31/2021	2610433005	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	64.09
101006362.000	08/30/2021	2610432207	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	119.99
101006362.000	08/30/2021	2610432160	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	129.99
101006362.000	08/26/2021	2610428940	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	139.99
101006362.000	08/30/2021	2610432219	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	10.58
101006362.000	08/26/2021	2610429125	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	119.99
101006362.000	08/31/2021	2610432776	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	10.78

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APV Transaction List**

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101006362.000	09/08/2021	2610439790	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	119.99
101006362.000	09/13/2021	2610444327	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	119.99
101006362.000	09/14/2021	2610444913	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	34.58
101006362.000	09/14/2021	2610445165	11653	AUTOZONE, INC	09/28/2021		71765	24326		0.00	6.09
101011213.000	08/31/2021	2610432780	11653	AUTOZONE, INC	09/28/2021		71855	24326		0.00	37.29
101008222.000	09/03/2021	2610435497	11653	AUTOZONE, INC	09/28/2021		71951	24326		0.00	20.58
101006361.000	09/09/2021	33459	1259	BGI FITNESS	09/28/2021		71766	24330		0.00	130.00
101008318.000	09/15/2021	177692	428	BRANDYWINE ANIMAL HOSPITAL	09/28/2021		71948	24333		0.00	51.80
101008318.000	09/15/2021	177691	428	BRANDYWINE ANIMAL HOSPITAL	09/28/2021		71948	24333		0.00	65.00
101008318.000	09/15/2021	177693	428	BRANDYWINE ANIMAL HOSPITAL	09/28/2021		71948	24333		0.00	50.00
101006351.000	08/31/2021	NA0000543419	141	CGS SERVICES INC	09/28/2021		71761	24335		0.00	48.18
101003351.000	08/31/2021	NA0000543418	141	CGS SERVICES INC	09/28/2021		71782	24335		0.00	47.65
101011353.000	08/31/2021	NA0000543411	141	CGS SERVICES INC	09/28/2021		71856	24335		0.00	47.65
101007392.000	08/31/2021	NA0000543416	141	CGS SERVICES INC	09/28/2021		71877	24335		0.00	105.35
101008319.000	08/31/2021	nb0000007772	141	CGS SERVICES INC	09/28/2021		71956	24335		0.00	21.69
101008351.000	08/24/2021	082242021	11456	CINERGY CORP.	09/28/2021		71966	24344		0.00	24.23
101011396.000	09/10/2021	4095529843	11103	CINTAS CORPORATION	09/28/2021		71857	24336		0.00	19.62
101003121.000	//		576	CITY OF GREENFIELD	09/23/2021		72008	72008PAY		0.00	15706.92
101003122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	7875.57
101008122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	1499.95
101001122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	562.70
101002122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	936.76
101011122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	427.75
101009122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	101.92
101013122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	363.57
101008124.000	09/08/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	11771.73
101002124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	4606.72
101003124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	155833.73
101011124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	1780.39

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101001124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	1080.55
101009124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	1883.56
101006222.000	08/31/2021	H10185	1693	CO-ALLIANCE COOPERATIVE, INC	08/24/2021		71769	24338		0.00	9117.93
101011222.000	08/23/2021	52225235	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71858	24338		0.00	36.80
101007222.000	08/31/2021	H10186 AUG	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71879	24338		0.00	312.08
101010222.000	08/31/2021	H10181	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71899	24338		0.00	58.62
101012222.000	08/31/2021	H43165	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71900	24338		0.00	286.43
101008222.000	08/31/2021	08312021	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71965	24338		0.00	776.35
101003324.000	09/07/2021	SEPT 2021	510	COMCAST CABLE	09/14/2021		71783	71783ACH		0.00	259.64
101003332.000	07/15/2021	60080738	8	DAILY REPORTER DBA	09/28/2021		71758	24340		0.00	29.38
101003332.000	07/16/2021	60080804	8	DAILY REPORTER DBA	09/28/2021		71758	24340		0.00	28.67
101006213.000	09/13/2021	60084025	8	DAILY REPORTER DBA	09/28/2021		71854	24340		0.00	19.07
101006364.000	09/02/2021	73679144	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	09/28/2021		71768	24342		0.00	293.00
101011213.000	09/11/2021	73739203	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	09/28/2021		71871	24342		0.00	47.00
101006362.000	09/01/2021	5058165	831	DELLEN CHRYSLER DODGE JEEP RAM	09/28/2021		71764	24343		0.00	96.93
101006362.000	09/03/2021	5058181	831	DELLEN CHRYSLER DODGE JEEP RAM	09/28/2021		71764	24343		0.00	57.82
101006362.000	08/30/2021	5058140	831	DELLEN CHRYSLER DODGE JEEP RAM	09/28/2021		71764	24343		0.00	262.68
101006362.000	09/08/2021	2052309	831	DELLEN CHRYSLER DODGE JEEP RAM	09/28/2021		71764	24343		0.00	72.76
101003391.000	09/19/2021	200	1798	Duke Blevins/Big Poppas Pork Pit	09/28/2021		71974	24345		0.00	2925.00
101007423.000	09/14/2021	52546	888	FOUR PINES FEED & SEED	09/28/2021		71881	24347		0.00	488.67
101009501.000	08/11/2021	09182021	1773	HANCOCK COUNTY VISITORS BUREAU INC	09/15/2021		71600	24287		0.00	200.00
101003311.000	09/05/2021	1842	346	HR UNLIMITED RESOURCES	09/28/2021		71756	24351		0.00	7029.87
101006362.000	08/31/2021	1220023616	1766	INDY TIRE CENTERS, INC	09/28/2021		71775	24329		0.00	22.00
101003500.000	08/18/2021	54230 AUG 21	373	LIGHT OPERATING	09/17/2021		71888	24357		0.00	26.20
101003500.000	09/13/2021	54231 SEPT 21	373	LIGHT OPERATING	09/17/2021		71888	24357		0.00	13.65

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101001391.000	09/17/2021	08022021	927	LINCOLN SQUARE PANCAKE HOUSE	09/20/2021		71907	24358		0.00	400.00
101003391.000	09/21/2021	3722935	1057	LORI ELMORE	09/28/2021		71977	24359		0.00	90.00
101003391.000	09/21/2021	126400595525	1057	LORI ELMORE	09/28/2021		71977	24359		0.00	210.00
101003391.000	09/21/2021	A000000041010	1057	LORI ELMORE	09/28/2021		71977	24359		0.00	480.00
101002213.000	09/05/2021	65140905210021628	1057	LORI ELMORE	09/28/2021		71977	24359		0.00	13.49
101008318.000	08/02/2021	40628	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	74.00
101008318.000	08/02/2021	40629	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	74.00
101008318.000	08/02/2021	40630	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	74.00
101008318.000	08/02/2021	40631	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	74.00
101008318.000	08/02/2021	40632	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	77.00
101008318.000	08/02/2021	40633	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	87.00
101008318.000	08/02/2021	40634	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	97.00
101008318.000	08/02/2021	40635	1661	LOW COST SPAY NEUTER CLINIC	09/28/2021		71938	24360		0.00	87.00
101008318.000	08/17/2021	169572	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	107.00
101008318.000	08/17/2021	169573	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	87.00
101008318.000	08/17/2021	169609	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	74.00
101008318.000	08/17/2021	169610	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	57.00
101008318.000	08/17/2021	169611	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	74.00
101008318.000	08/17/2021	169612	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	22.00
101008318.000	08/17/2021	169621	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	20.00
101008318.000	08/17/2021	169652	1660	LOW COST SPAY NEUTER CLINIC, INC.	09/28/2021		71939	24361		0.00	10.00
101008318.000	09/03/2021	142077	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	90.00
101008318.000	09/10/2021	142289	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	15.00
101008318.000	09/07/2021	142145	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	70.00

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101008318.000	09/08/2021	142154	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	100.00
101008318.000	09/08/2021	142152	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	40.00
101008318.000	09/08/2021	142153	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	40.00
101008318.000	09/09/2021	142209	11466	MT. COMFORT ANIMAL HOSP INC	09/28/2021		71946	24366		0.00	75.00
101009361.000	09/01/2021	21090397	876	NELSON ALARM INC.	09/15/2021		71639	24298		0.00	117.00
101009361.000	09/01/2021	21090398	876	NELSON ALARM INC.	09/15/2021		71639	24298		0.00	117.00
101011213.000	09/01/2021	21090411	876	NELSON ALARM INC.	09/28/2021		71859	24368		0.00	39.00
101006361.000	09/01/2021	INV-41055	1215	OFFICE PRIDE	09/28/2021		71772	24370		0.00	758.00
101001111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	5004.11
101001116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	20.00
101001125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	308.84
101001125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	72.23
101002111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	8363.86
101002125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	501.78
101002125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	117.35
101003125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	5012.92
101003125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	2503.16
101006111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	101168.28
101006114.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	704.16
101006116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	4917.85
101007111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	12772.26
101008115.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	480.00
101008116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	620.20
101008125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	826.67
101008125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	193.34
101009111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	1599.13
101010111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	3819.20

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User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101011125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	228.17
101011125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	53.36
101012111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	10372.88
101012116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	919.84
101013111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	201.26
101013125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	47.07
101009322.000	04/13/2021	292882	10904	POSTNET	09/15/2021		71642	24301		0.00	74.16
101006322.000	09/09/2021	296668	10904	POSTNET	09/28/2021		71777	24371		0.00	3.68
101006361.000	09/03/2021	4036	700	PREMIUM MECHANICAL LLC	09/28/2021		71770	24372		0.00	8500.00
101009501.000	08/11/2021	08112021	1397	ROGER LIPPINCOTT	09/15/2021		71645	24302		0.00	300.00
101006362.000	09/07/2021	377397	99999	Ronny Thomas	09/28/2021		71810	24373		0.00	30.00
101009620.010	09/08/2021	09082021	99999	SARAH RIDDLE	09/15/2021		71630	24304		0.00	175.00
101006213.000	08/05/2021	INV-13380	330	SIGN A RAMA	09/28/2021		71867	24377		0.00	38.50
101002213.000	08/16/2021	113-8659643-5717042	99999	SUSAN DILLMAN	09/28/2021		71890	24379		0.00	29.73
101008230.000	09/03/2021	ln020718909	434	THE JANITORS SUPPLY CO INC	09/28/2021		71950	24380		0.00	139.50
101006311.000	09/01/2021	3006113663	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	09/28/2021		71755	24381		0.00	131.93
101003311.000	09/01/2021	3006113663	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	09/28/2021		71755	24381		0.00	130.64
101006137.000	08/27/2021	161437	11013	US UNIFORM & SUPPLY INC	09/28/2021		71771	24382		0.00	1175.00
101006137.000	09/01/2021	161512	11013	US UNIFORM & SUPPLY INC	09/28/2021		71771	24382		0.00	1175.00
101006137.000	08/12/2021	161106	11013	US UNIFORM & SUPPLY INC	09/28/2021		71771	24382		0.00	1509.34
101006137.000	08/09/2021	161032	11013	US UNIFORM & SUPPLY INC	09/28/2021		71771	24382		0.00	1454.40
SubTotal Fund 101 GENERAL FUND										0.00	426452.00
**Fund 201 MVH STREET											
201100362.000	08/09/2021	2610414861	11653	AUTOZONE, INC	09/28/2021		71874	24326		0.00	13.09
201100362.000	09/01/2021	2610433468	11653	AUTOZONE, INC	09/28/2021		71874	24326		0.00	43.55

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201100382.000	09/08/2021	2610439716	11653	AUTOZONE, INC	09/28/2021		71874	24326		0.00	88.28
201100382.000	09/08/2021	2610439789	11653	AUTOZONE, INC	09/28/2021		71874	24326		0.00	10.69
201100382.000	09/09/2021	PC25412	967	BANE WELKER EQUIPMENT LLC	09/28/2021		71875	24327		0.00	369.50
201100393.000	08/31/2021	NA0000643417	141	CGS SERVICES INC	09/28/2021		71877	24335		0.00	96.37
201100392.000	08/31/2021	NB0000007776	141	CGS SERVICES INC	09/28/2021		71877	24335		0.00	254.24
201100392.000	09/10/2021	5075775878	11231	CINTAS FIRST AID & SAFETY CORP	09/28/2021		71878	24337		0.00	78.00
201100222.000	08/31/2021	H10178 AUG	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71879	24338		0.00	2097.94
201100213.000	08/31/2021	H10179 AUG	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71879	24338		0.00	52.66
201100392.000	09/11/2021	73739203	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	09/28/2021		71880	24342		0.00	47.00
201100231.000	09/09/2021	52545	888	FOUR PINES FEED & SEED	09/28/2021		71881	24347		0.00	174.00
201100222.000	08/10/2021	1220022231	1766	INDY TIRE CENTERS, INC	09/28/2021		71876	24329		0.00	344.50
201100222.000	08/17/2021	1220022711	1766	INDY TIRE CENTERS, INC	09/28/2021		71876	24329		0.00	432.48
201100362.000	08/13/2021	1220022430	1766	INDY TIRE CENTERS, INC	09/28/2021		71876	24329		0.00	50.00
201100392.000	08/23/2021	S11579	1304	KOENIG EQUIPMENT INC.	09/28/2021		71882	24355		0.00	100.00
201100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	23435.52
201100116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	770.96
201100213.000	09/13/2021	291820	10904	POSTNET	09/28/2021		71884	24371		0.00	325.00
201100235.000	09/08/2021	15772-0001	606	SEALMASTER INDIANAPOLIS	09/28/2021		71885	24375		0.00	689.95
201100235.000	09/13/2021	5439-9	368	SHERWIN WILLIAMS CO	09/28/2021		71886	24376		0.00	36.85
201100213.000	09/02/2021	141529	11120	SUPERIOR MOWERS & MORE, INC	09/28/2021		71887	24378		0.00	64.99
201100222.000	09/14/2021	141804	11120	SUPERIOR MOWERS & MORE, INC	09/28/2021		71887	24378		0.00	155.00
201100362.000	09/15/2021	141825	11120	SUPERIOR MOWERS & MORE, INC	09/28/2021		71887	24378		0.00	12.95
201100362.000	09/16/2021	141841	11120	SUPERIOR MOWERS & MORE, INC	09/28/2021		71887	24378		0.00	7.26
201100362.000	09/16/2021	141842	11120	SUPERIOR MOWERS & MORE, INC	09/28/2021		71887	24378		0.00	3.66

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SubTotal Fund 201 MVH STREET										0.00	29754.44
**Fund 202 LOCAL ROAD & STREET											
202100414.000	08/31/2021	NC0000004011	141	CGS SERVICES INC	09/28/2021		71877	24335		0.00	9937.38
202100414.000	09/12/2021	NC0000004060	141	CGS SERVICES INC	09/28/2021		71877	24335		0.00	7439.85
SubTotal Fund 202 LOCAL ROAD & STREET										0.00	17377.03
**Fund 204 PARK & RECREATION											
204100213.000	08/26/2021	UNIT202-103	1781	BROADWAY FLATS L.P.	09/15/2021		71575	24277		0.00	223.00
204100213.000	08/25/2021	5073870399	11231	CINTAS FIRST AID & SAFETY CORP	09/15/2021		71579	24278		0.00	70.48
204100222.000	08/31/2021	08312021	1693	CO-ALLIANCE COOPERATIVE, INC	09/15/2021		71629	24279		0.00	1468.36
204100231.000	08/05/2021	5209046508312021	1693	CO-ALLIANCE COOPERATIVE, INC	09/15/2021		71629	24279		0.00	89.99
204100213.000	08/11/2021	52090701	1693	CO-ALLIANCE COOPERATIVE, INC	09/15/2021		71629	24279		0.00	8.99
204100213.000	08/20/2021	52091019	1693	CO-ALLIANCE COOPERATIVE, INC	09/15/2021		71629	24279		0.00	43.89
204100361.000	08/27/2021	31414	252	CUSTOM METAL INDUSTRIES INC	09/15/2021		71577	24281		0.00	4966.16
204100361.000	08/27/2021	31413	252	CUSTOM METAL INDUSTRIES INC	09/15/2021		71577	24281		0.00	2090.02
204100213.000	08/31/2021	3001595	11512	GREAT AMERICA LEASING CORP	09/15/2021		71621	24282		0.00	116.57
204100351.000	08/08/2021	54232	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	225.63
204100351.000	08/08/2021	54239	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	193.72
204100351.000	08/08/2021	54911	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	292.75
204100351.000	08/08/2021	54912	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	38.14
204100351.000	08/08/2021	54913	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	25.00
204100351.000	08/08/2021	63417	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	198.08
204100351.000	08/08/2021	63420	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	35.36
204100351.000	08/08/2021	63421	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	104.83
204100351.000	08/08/2021	63422	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	25.08
204100351.000	08/08/2021	63423	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	141.13
204100351.000	08/08/2021	63424	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	146.77
204100351.000	08/08/2021	64857	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	2712.23

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204100351.000	08/08/2021	64859	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	2458.47
204100351.000	08/08/2021	64869	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	99.51
204100351.000	08/08/2021	69580	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	95.33
204100351.000	08/08/2021	76247	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	6.00
204100351.000	08/08/2021	76264	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	16.00
204100351.000	08/08/2021	76265	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	6.00
204100351.000	08/08/2021	76297	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	6.00
204100351.000	08/08/2021	76337	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	116.00
204100351.000	08/08/2021	78472	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	16.35
204100351.000	08/08/2021	78596	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	116.53
204100351.000	08/08/2021	78660	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	83.54
204100351.000	08/08/2021	78672	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	30.57
204100351.000	08/08/2021	78926	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	50.27
204100351.000	08/08/2021	78928	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	64.74
204100351.000	08/08/2021	81442	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	370.01
204100351.000	08/08/2021	82793	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	495.77
204100351.000	08/08/2021	83708	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	609.57
204100351.000	08/08/2021	85281	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	26.89
204100351.000	08/08/2021	85346	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	25.00
204100351.000	08/08/2021	88217	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	16.70
204100351.000	08/08/2021	91326	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	24.25
204100351.000	08/08/2021	91327	38	GREENFIELD UTILITIES	09/15/2021		71627	24285		0.00	98.70
204100213.000	07/07/2021	4013921	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	77.94
204100213.000	07/08/2021	3023118	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	17.54
204100213.000	07/13/2021	8014509	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	12.45
204100213.000	07/15/2021	6014717	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	131.81
204100213.000	07/15/2021	6030587	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	790.46
204100213.000	07/16/2021	5023371	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	19.14
204100213.000	07/19/2021	2015172	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	66.24

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204100213.000	07/19/2021	2023468	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	11.74
204100213.000	07/20/2021	1015227	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	723.04
204100213.000	07/23/2021	8015590	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	267.93
204100213.000	07/28/2021	3031134	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	109.61
204100213.000	07/28/2021	3031153	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	18.90
204100213.000	07/30/2021	1010019	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	49.46
204100213.000	08/02/2021	8010391	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	40.49
204100213.000	08/03/2021	7010521	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	17.82
204100213.000	08/04/2021	6513627	10508	HOME DEPOT	09/15/2021		71631	24289		0.00	20.97
204100380.000	08/31/2021	AUG 2021	213	INDIANA DEPARTMENT OF REVENUE	09/20/2021		71975	71975ACH		0.00	208.20
204100398.000	08/13/2021	34372	202	INDIANA PARK & RECREATION ASSOC	09/15/2021		71636	24290		0.00	325.00
204100231.000	08/30/2021	336898	1625	INDUSTRIAL CHEM LABS	09/15/2021		71632	24291		0.00	485.06
204100231.000	08/30/2021	336899	1625	INDUSTRIAL CHEM LABS	09/15/2021		71632	24291		0.00	419.31
204100362.000	08/28/2021	1220023405	1766	INDY TIRE CENTERS, INC	09/15/2021		71647	24276		0.00	15.00
204100362.000	08/12/2021	1220022353	1766	INDY TIRE CENTERS, INC	09/15/2021		71647	24276		0.00	153.23
204100501.000	08/31/2021	11	99999	JIM MCWHINNEY	09/15/2021		71633	24292		0.00	214.00
204100501.000	08/13/2021	08132021	99999	KARA RAFFAELLI	09/15/2021		71637	24293		0.00	60.00
204100362.000	08/26/2021	P60992	1304	KOENIG EQUIPMENT INC.	09/15/2021		71634	24294		0.00	1394.70
204100361.000	08/27/2021	086365	1576	LLOYDS OF INDIANA INC	09/15/2021		71638	24295		0.00	33.00
204100213.000	08/30/2021	64700	156	MARCUM'S WELDING & STEEL INC	09/15/2021		71641	24296		0.00	305.30
204100213.000	08/05/2021	234959	25	NAPA OF GREENFIELD	09/15/2021		71640	24297		0.00	2.55
204100362.000	08/10/2021	235203	25	NAPA OF GREENFIELD	09/15/2021		71640	24297		0.00	8.69
204100362.000	08/19/2021	235782	25	NAPA OF GREENFIELD	09/15/2021		71640	24297		0.00	8.86
204100362.000	08/24/2021	236032	25	NAPA OF GREENFIELD	09/15/2021		71640	24297		0.00	4.78
204100362.000	08/26/2021	236216	25	NAPA OF GREENFIELD	09/15/2021		71640	24297		0.00	8.69
204100213.000	08/25/2021	2041239	439	OFFICE 360, INC	09/15/2021		71643	24299		0.00	37.46
204100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	15813.30
204100115.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	6612.11

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204100116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	115.74	
204100117.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	89.50	
204100322.000	08/08/2021	3314058777	256	PITNEY BOWES BANK INC	09/15/2021		71644	24300		0.00	78.00	
204100362.000	08/12/2021	P42989	502	RPM MACHINERY	09/15/2021		71646	24303		0.00	60.00	
204100396.000	08/10/2021	8223968	1789	SERVICE SANITATION, INC	09/15/2021		71648	24305		0.00	145.51	
204100396.000	08/10/2021	8223969	1789	SERVICE SANITATION, INC	09/15/2021		71648	24305		0.00	107.64	
204100396.000	08/20/2021	8223971	1789	SERVICE SANITATION, INC	09/15/2021		71648	24305		0.00	145.51	
204100501.000	09/07/2021	09072021	99999	SHANNA WRAY	09/15/2021		71653	24306		0.00	100.00	
204100231.000	08/30/2021	313484	834	SPEAR CORPORATION	09/15/2021		71649	24308		0.00	810.80	
204100361.000	08/30/2021	313529	834	SPEAR CORPORATION	09/15/2021		71649	24308		0.00	1627.00	
204100362.000	08/20/2021	141300	11120	SUPERIOR MOWERS & MORE, INC	09/15/2021		71669	24310		0.00	15.99	
204100362.000	08/17/2021	141220	11120	SUPERIOR MOWERS & MORE, INC	09/15/2021		71669	24310		0.00	82.94	
204100362.000	08/25/2021	141337	11120	SUPERIOR MOWERS & MORE, INC	09/15/2021		71669	24310		0.00	13.87	
204100362.000	08/27/2021	141405	11120	SUPERIOR MOWERS & MORE, INC	09/15/2021		71669	24310		0.00	9.68	
204100362.000	08/27/2021	141401	11120	SUPERIOR MOWERS & MORE, INC	09/15/2021		71669	24310		0.00	24.24	
204100213.000	07/19/2021	INV001097061	819	THE LIFE GUARD STORE INC.	09/15/2021		71635	24312		0.00	292.00	v
204100213.000	07/19/2021	INV001097061	819	THE LIFE GUARD STORE INC.	09/15/2021		71635	24312		0.00	-292.00	v
204100311.000	09/01/2021	3006113663	734	TK Elevator Corp (FKA THYSSENKRUPP ELEVATOR CORP)	09/28/2021		71755	24381		0.00	131.93	
204100324.000	08/23/2021	9886949920	145	VERIZON WIRELESS	09/15/2021		71654	24314		0.00	323.91	
204100213.000	08/23/2021	131235485686915	557	WALMART GECCS	09/15/2021		71656	24315		0.00	87.46	
204100311.000	09/01/2021	80038	1681	WEIHE ENGINEERS INC.	09/28/2021	20208-000 01.0009	71892	24384		7725.50	7725.50	
204100213.000	08/30/2021	5016561648	996	WELLS FARGO FINANCIAL LEASING INC	09/15/2021		71655	24316		0.00	440.90	
SubTotal Fund 204 PARK & RECREATION										7725.50	58669.28	

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**Fund 211 PARK NONREVERTING											
211100111.000	09/08/2021	09082021	301	AMY M REEVES	09/15/2021		71671	24275		0.00	77.70
211100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	2586.75
211100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	160.40
211100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	37.51
211100111.000	09/09/2021	09152021	1323	STACEY POE	09/15/2021		71670	24309		0.00	990.50
211100213.000	08/25/2021	162024081	1776	TEACHER SYNERGY, LLC	09/15/2021		71650	24311		0.00	182.99
211100213.000	08/03/2021	295037-01	1737	TOLEDO PHYSICAL EDUCATION SUPPLY, INC	09/15/2021		71652	24313		0.00	81.98
SubTotal Fund 211 PARK NONREVERTING										0.00	4117.83
**Fund 224 CEDIT											
224100500.000	09/22/2021	09222021	1800	Changing Footprints, INC	09/28/2021		71976	24339		0.00	5000.00
SubTotal Fund 224 CEDIT										0.00	5000.00
**Fund 225 LOIT PUBLIC SAFETY											
225100500.000	09/16/2021	T21666	1799	FLETCHER CHRYSLER PRODUCTS, INC	09/28/2021		71978	24346		0.00	33189.00
SubTotal Fund 225 LOIT PUBLIC SAFETY										0.00	33189.00
**Fund 249 INFORMATION TECH											
249100122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	538.20
249100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	1780.39
249100442.000	09/02/2021	1100868266	1579	INSIGHT PUBLIC SECTOR INC	09/28/2021		71902	24354		0.00	2200.00
249100442.000	09/02/2021	1100868265	1579	INSIGHT PUBLIC SECTOR INC	09/28/2021		71902	24354		0.00	619.00
249100442.000	08/31/2021	1100867590	1579	INSIGHT PUBLIC SECTOR INC	09/28/2021		71902	24354		0.00	1238.00
249100442.000	08/30/2021	1100866992	1579	INSIGHT PUBLIC SECTOR INC	09/28/2021		71902	24354		0.00	1238.00
249100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	4734.10
249100116.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	71.28

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249100125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	288.99
249100125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	67.59
SubTotal Fund 249 INFORMATION TECH										0.00	12775.55
**Fund 262 MSRP GRANT											
262100500.000	08/19/2021	1	1796	LEGACY PROPERTIES OF HANCOCK CO. COMM. FOUNDATION	09/28/2021		71889	24356		0.00	25525.00
SubTotal Fund 262 MSRP GRANT										0.00	25525.00
**Fund 280 FIRE TERRITORY											
280100392.000	08/31/2021	9982175972	11400	AIRGAS MID AMERICA	09/28/2021		71802	24320		0.00	214.58
280100392.000	08/31/2021	9982176204	11400	AIRGAS MID AMERICA	09/28/2021		71802	24320		0.00	253.33
280100213.000	09/08/2021	8437	11225	ARMSTRONG GARAGE DOORS, INC	09/28/2021		71697	24322		0.00	110.00
280100362.000	08/30/2021	2610432148	11653	AUTOZONE, INC	09/28/2021		71725	24326		0.00	4.59
280100442.000	09/07/2021	84198164	11651	BOUND TREE MEDICAL, LLC	09/28/2021		71730	24331		0.00	857.98
280100231.000	09/09/2021	84201795	11651	BOUND TREE MEDICAL, LLC	09/28/2021		71730	24331		0.00	174.73
280100231.000	09/14/2021	84208319	11651	BOUND TREE MEDICAL, LLC	09/28/2021		71730	24331		0.00	217.30
280100231.000	09/14/2021	84208320	11651	BOUND TREE MEDICAL, LLC	09/28/2021		71730	24331		0.00	434.60
280100231.000	09/16/2021	84212015	11651	BOUND TREE MEDICAL, LLC	09/28/2021		71730	24331		0.00	520.00
280100213.000	09/13/2021	732800	1438	BRADEN BUSINESS SYSTEMS	09/28/2021		71803	24332		0.00	101.88
280100392.000	08/31/2021	NA0000543480	141	CGS SERVICES INC	09/28/2021		71747	24335		0.00	44.02
280100392.000	08/31/2021	NA0000543415	141	CGS SERVICES INC	09/28/2021		71747	24335		0.00	69.94
280100121.000	//		576	CITY OF GREENFIELD	09/23/2021		72007	72007PAY		0.00	18891.45
280100122.000	//		576	CITY OF GREENFIELD	09/23/2021		72009	72009PAY		0.00	544.08
280100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71957	71957PAY		0.00	95638.80
280100222.000	09/03/2021	512000106	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71731	24338		0.00	164.45
280100222.000	08/31/2021	H10176 FIRE	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71731	24338		0.00	3658.63
280100398.000	09/07/2021	001	1790	DANA BITTLE	09/28/2021		71732	24341		0.00	900.00

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280100213.000	08/23/2021	67574986	10855	FREY WATER CONDITIONING, INC	09/28/2021		71804	24348		0.00	146.50
280100392.000	09/10/2021	68151863	10855	FREY WATER CONDITIONING, INC	09/28/2021		71804	24348		0.00	54.50
280100392.000	08/31/2021	9752280	101	INDIANA OXYGEN COMPANY, INC	09/28/2021		71889	24352		0.00	36.58
280100361.000	09/03/2021	1220023868	1766	INDY TIRE CENTERS, INC	09/28/2021		71745	24329		0.00	99.95
280100222.000	09/03/2021	1220023868	1766	INDY TIRE CENTERS, INC	09/28/2021		71745	24329		0.00	793.36
280100222.000	08/30/2021	1220022316	1766	INDY TIRE CENTERS, INC	09/28/2021		71745	24329		0.00	1243.50
280100361.000	08/31/2021	2593	397	INMAN'S INC.	09/28/2021		71733	24353		0.00	95.00
280100361.000	09/15/2021	W01125	1523	MACQUEEN EMERGENCY	09/28/2021		71870	24363		0.00	1355.60
280100442.000	09/08/2021	IN1617786	11505	MES - INDIANA	09/28/2021		71734	24364		0.00	1191.26
280100213.000	09/13/2021	8281244607	730	MOTOROLA SOLUTIONS INC.	09/28/2021		71805	24365		0.00	740.22
280100362.000	09/03/2021	236703	25	NAPA OF GREENFIELD	09/28/2021		71743	24367		0.00	15.52
280100392.000	09/01/2021	21090406	876	NELSON ALARM INC.	09/28/2021		71744	24368		0.00	102.00
280100111.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	117297.72
280100115.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	1128.00
280100125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	7051.48
280100125.000	//		11	PAYROLL FUND	09/24/2021		71981	24388		0.00	1649.10
280100361.000	09/03/2021	2190311	233	SAFETY SYSTEMS INC	09/28/2021		71746	24374		0.00	2460.00
280100324.000	09/08/2021	9887941981	145	VERIZON WIRELESS	09/28/2021		71806	24383		0.00	21.06
SubTotal Fund 280 FIRE TERRITORY										0.00	258281.71
**Fund 283 FIRE DEPT NON REVERTING											
283100500.000	09/01/2021	202101BS	1787	BENJAMIN SLAWTA	09/28/2021		71729	24328		0.00	64.00
SubTotal Fund 283 FIRE DEPT NON REVERTING										0.00	64.00
**Fund 446 K-9 DONATION FUND											
446100500.000	08/18/2021	21994	1775	LIVESTOCK VETERINARY SERVICES, LLC	09/28/2021		71776	24350		0.00	369.14
446100500.000	09/01/2021	22458	1775	LIVESTOCK VETERINARY SERVICES, LLC	09/28/2021		71776	24350		0.00	47.00

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446100500.000	08/18/2021	286563	1784	NOAHS WESTSIDE ANIMAL HOSPITAL LLC	09/28/2021		71774	24369		0.00	1087.35
SubTotal Fund 446 K-9 DONATION FUND										0.00	1503.49
**Fund 450 PARK DONATION FUND											
450100500.000	08/09/2021	35105320	1147	CROWN AWARDS	09/15/2021		71580	24280		0.00	1453.99
450100500.000	08/27/2021	3291	1631	ECO SPORTS GROUP	09/15/2021		71581	24286		0.00	1629.00
450100500.000	08/03/2021	13205	330	SIGN A RAMA	09/15/2021		71668	24307		0.00	2234.66
450100500.000	08/02/2021	421214554237083	557	WALMART GECCS	09/15/2021		71656	24315		0.00	15.92
450100500.000	08/13/2021	131225525486843	557	WALMART GECCS	09/15/2021		71656	24315		0.00	5.54
450100500.000	08/19/2021	671231462495811	557	WALMART GECCS	09/15/2021		71656	24315		0.00	35.95
SubTotal Fund 450 PARK DONATION FUND										0.00	5275.06
**Fund 452 ANIMAL CONTROL ENRICHM											
452100500.000	09/13/2021	5284	1652	M.D. ARCHITECTS, P.C.	09/28/2021		71955	24362		0.00	3318.75
SubTotal Fund 452 ANIMAL CONTROL ENRICHM										0.00	3318.75
**Fund 453 SHOP WITH A COP											
453100500.000	09/01/2021	1003	1774	ANGELA TATE	09/28/2021		71773	24349		0.00	1396.00
SubTotal Fund 453 SHOP WITH A COP										0.00	1396.00
**Fund 601 WATER OPERATING											
601100362.000	08/31/2021	2610432822	11653	AUTOZONE, INC	09/28/2021		71811	13673		0.00	28.27
601100362.000	09/02/2021	2610434395	11653	AUTOZONE, INC	09/28/2021		71811	13673		0.00	22.18
601100362.000	05/26/2021	2610351170	11653	AUTOZONE, INC	09/28/2021		71811	13673		0.00	10.76
601100311.000	08/31/2021	NA0000543412	141	CGS SERVICES INC	09/28/2021		71812	13674		0.00	70.71
601100224.000	08/31/2021	NC0000004011	141	CGS SERVICES INC	09/28/2021		71812	13674		0.00	694.85
601100240.000	09/10/2021	5075775870	11231	CINTAS FIRST AID & SAFETY CORP	09/28/2021		71813	13675		0.00	77.92

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601100240.000	09/10/2021	5075775827	11231	CINTAS FIRST AID & SAFETY CORP	09/28/2021		71813	13675		0.00	82.98
601100240.000	09/01/2021	5074741877	11231	CINTAS FIRST AID & SAFETY CORP	09/28/2021		71813	13675		0.00	80.27
601100311.000	09/01/2021	9144772160	11231	CINTAS FIRST AID & SAFETY CORP	09/28/2021		71813	13675		0.00	474.00
601100396.000	09/28/2021	SEP2021	576	CITY OF GREENFIELD	09/28/2021		71971	13676		0.00	100.00
601100122.000	//		576	CITY OF GREENFIELD	09/23/2021		72002	13700		0.00	3927.15
601100124.000	07/01/2021	July 2021	653	CITY OF GREENFIELD/ INS FUND	09/16/2021		71865	13670		0.00	29673.32
601100124.000	08/01/2021	August 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71931	13671		0.00	29673.32
601100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71962	13672		0.00	29673.32
601100222.000	08/31/2021	08312021FUEL	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71814	13677		0.00	2658.79
601100240.000	08/31/2021	08312021STRAW	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71814	13677		0.00	170.59
601100324.000	09/01/2021	2109A05280WATER	11517	COMNET	09/28/2021		71815	13678		0.00	103.76
601100240.000	09/02/2021	P526469	2589	CORE & MAIN LP	09/28/2021		71816	13679		0.00	1112.40
601100311.000	09/16/2021	13767-09	1141	DONOHUE & ASSOCIATES INC.	09/28/2021		71853	13680		0.00	2640.00
601100501.000	09/28/2021	CREDIT #141	99999	ERIC UNDERWOOD	09/28/2021		71846	13681		0.00	50.00
601100450.000	07/23/2021	30725	1791	FAB-TECH INDUSTRIES INC	09/28/2021		71817	13682		0.00	1660.00
601100450.000	09/14/2021	9052938884	26	GRAINGER, INC	09/28/2021		71851	13683		0.00	197.78
601100501.000	09/28/2021	CREDIT #141	99999	GREG MESSER	09/28/2021		71916	13684		0.00	50.00
601100222.000	09/14/2021	12639352	98	HACH CORP	09/28/2021		71849	13685		0.00	110.74
601100501.000	09/28/2021	CREDIT #141	99999	JESSICA GRIGSBY	09/28/2021		71844	13686		0.00	50.00
601100362.000	09/13/2021	P69078	1304	KOENIG EQUIPMENT INC.	09/28/2021		71850	13687		0.00	398.12
601100501.000	09/28/2021	CREDIT #141	99999	MARTIN O'HARA	09/28/2021		71845	13688		0.00	50.00
601100311.000	09/01/2021	21090436	876	NELSON ALARM INC.	09/28/2021		71818	13689		0.00	105.00
601100111.000	//		11	PAYROLL FUND	09/24/2021		71983	13699		0.00	33929.66
601100116.000	//		11	PAYROLL FUND	09/24/2021		71983	13699		0.00	1134.21
601100125.000	//		11	PAYROLL FUND	09/24/2021		71983	13699		0.00	2066.62
601100125.000	//		11	PAYROLL FUND	09/24/2021		71983	13699		0.00	483.33
601100501.000	09/28/2021	CREDIT #141	99999	RACHELL VAUGHAN	09/28/2021		71917	13690		0.00	50.00
601100240.000	09/04/2021	8063488637	130	STAPLES ADVANTAGE	09/28/2021		71819	13691		0.00	112.25

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601100311.000	09/09/2021	47943	221	STATE BOARD OF ACCOUNTS	09/28/2021		71905	13692		0.00	3892.00
601100501.000	09/28/2021	CREDIT #141	99999	TERI HEDEMARK	09/28/2021		71847	13693		0.00	50.00
601100240.000	09/03/2021	21-15571	64	THE NEXT CUP	09/28/2021		71821	13694		0.00	40.00
601100240.000	09/15/2021	IY013994	11335	UTILITY PIPE SALES OF IN, INC	09/28/2021		71852	13695		0.00	467.84
601100452.000	09/01/2021	09012021DEP	339	WATER DEPRECIATION FUND	09/28/2021		71822	13697		0.00	63100.00
601100451.000	09/01/2021	09012021SINK	10934	WATER SINKING FUND 602	09/28/2021		71823	13698		0.00	59000.00
SubTotal Fund 601 WATER OPERATING										0.00	268272.14
**Fund 604 WATER METER DEPOSIT											
604100391.000	09/28/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	09/28/2021		71920	13696		0.00	1530.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	1530.00
**Fund 606 WWTPC OPERATING											
606100137.000	09/08/2021	113-4506810-9227421	99999	ANDREW TROXELL	09/28/2021		71808	6688		0.00	100.00
606100240.000	09/09/2021	P-10898	8172	BL ANDERSON CO. INC.	09/28/2021		71787	6689		0.00	286.07
606100392.000	08/31/2021	NA0000543414	141	CGS SERVICES INC	09/28/2021		71790	6690		0.00	137.83
606100392.000	08/31/2021	NA0000545938	141	CGS SERVICES INC	09/28/2021		71790	6690		0.00	458.51
606100392.000	09/15/2021	NA0000549803	141	CGS SERVICES INC	09/28/2021		71790	6690		0.00	100.00
606100396.000	09/28/2021	SEP2021	576	CITY OF GREENFIELD	09/28/2021		71972	6691		0.00	100.00
606100122.000	//		576	CITY OF GREENFIELD	09/23/2021		72003	6709		0.00	4421.52
606100124.000	07/01/2021	July 2021	653	CITY OF GREENFIELD/ INS FUND	09/16/2021		71864	6685		0.00	39514.92
606100124.000	08/01/2021	August 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71930	6686		0.00	44503.58
608100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71961	6687		0.00	36014.17
606100222.000	08/31/2021	H10198	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71792	6692		0.00	1208.30
606100222.000	08/01/2021	93902403	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71792	6692		0.00	466.21
606100240.000	08/31/2021	52091360	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71792	6692		0.00	299.00
606100240.000	08/30/2021	52091350	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71792	6692		0.00	438.97
606100311.000	09/01/2021	2109A05280	11517	COMNET	09/28/2021		71795	6693		0.00	103.76
606100430.000	09/14/2021	3656113-00	948	COUNTY MATERIALS CORP	09/28/2021		71820	6694		0.00	1944.00

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606100430.000	09/14/2021	3656583-00	948	COUNTY MATERIALS CORP	09/28/2021		71820	6694		0.00	2916.00
606100311.000	09/02/2021	9872-50259	1644	DETECTION INSTRUMENTS CORP	09/28/2021		71796	6695		0.00	67.89
606100240.000	08/30/2021	905041821	755	EVOQUA WATER TECHNOLOGIES LLC	09/28/2021		71797	6896		0.00	2739.44
606100361.000	08/31/2021	31445	11548	FRAKES ENGINEERING, INC	09/28/2021		71799	6897		0.00	410.75
606100361.000	09/10/2021	31461	11548	FRAKES ENGINEERING, INC	09/28/2021		71799	6697		0.00	410.75
606100240.000	09/02/2021	67887681	10855	FREY WATER CONDITIONING, INC	09/28/2021		71798	6698		0.00	59.70
606100240.000	09/16/2021	237356	25	NAPA OF GREENFIELD	09/28/2021		71866	6699		0.00	6.29
606100137.000	09/14/2021	27611617	99999	NICHOLAS DEZELAN	09/28/2021		71839	6700		0.00	100.00
606100311.000	09/17/2021	2150175079	1390	PACE ANALYTICAL SERVICES LLC	09/28/2021		71968	6701		0.00	1055.00
606100111.000	//		11	PAYROLL FUND	09/24/2021		71984	6708		0.00	38842.40
606100116.000	//		11	PAYROLL FUND	09/24/2021		71984	6708		0.00	635.50
606100125.000	//		11	PAYROLL FUND	09/24/2021		71984	6708		0.00	2331.76
606100125.000	//		11	PAYROLL FUND	09/24/2021		71984	6708		0.00	545.32
606100222.000	09/07/2021	1574241	1521	POLYDYNE INC.	09/28/2021		71809	6702		0.00	2875.00
606100362.000	09/01/2021	INV-13538	330	SIGN A RAMA	09/28/2021		71800	6703		0.00	73.33
606100311.000	09/09/2021	47944	221	STATE BOARD OF ACCOUNTS	09/28/2021		71904	6704		0.00	5521.00
606100240.000	08/18/2021	700320	744	USA BLUE BOOK	09/28/2021		71801	6706		0.00	322.89
606100240.000	08/20/2021	703281	744	USA BLUE BOOK	09/28/2021		71801	6706		0.00	523.76
606100240.000	09/03/2021	717973	744	USA BLUE BOOK	09/28/2021		71801	6706		0.00	1015.20
606100222.000	09/07/2021	45347	1504	WATER SOLUTIONS UNLIMITED INC.	09/28/2021		71807	6707		0.00	1942.04
606100222.000	09/13/2021	45494	1504	WATER SOLUTIONS UNLIMITED INC.	09/28/2021		71807	6707		0.00	1942.04
SubTotal Fund 606 WWTPC OPERATING										0.00	194433.00
**Fund 610 LIGHT OPERATING											
610100450.000	08/31/2021	11728127	907	ALTEC INDUSTRIES, INC	09/28/2021		71664	13041		0.00	287.95
610100450.000	08/30/2021	11726563	907	ALTEC INDUSTRIES, INC	09/28/2021		71664	13041		0.00	17.85
610100450.000	08/30/2021	11726670	907	ALTEC INDUSTRIES, INC	09/28/2021		71664	13041		0.00	958.95

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610100450.000	09/02/2021	11730135	907	ALTEC INDUSTRIES, INC	09/28/2021		71664	13041		0.00	1794.99
610100450.000	08/31/2021	5047549-00	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	2041.08
610100450.000	08/30/2021	5047552-00	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	400.00
610100450.000	08/19/2021	5028143-01	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	525.72
610100450.000	08/24/2021	5019796-00	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	4652.59
610100362.000	09/02/2021	2610434327	11653	AUTOZONE, INC	09/28/2021		71666	13043		0.00	28.27
610100362.000	08/27/2021	2610429452	11653	AUTOZONE, INC	09/28/2021		71666	13043		0.00	36.03
610100362.000	08/30/2021	2610432118	11653	AUTOZONE, INC	09/28/2021		71666	13043		0.00	199.98
610100501.000	09/28/2021	CREDIT #142	99999	BARBARA FOIL	09/28/2021		71827	13044		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	BRIAN GRAHAM	09/28/2021		71829	13045		0.00	100.00
610100450.000	09/03/2021	118958	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	2262.50
610100450.000	09/03/2021	1118959	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	125.00
610100450.000	09/03/2021	1118960	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	8224.00
610100450.000	09/10/2021	1119748	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	684.00
610100450.000	09/10/2021	1119749	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	1357.50
610100450.000	09/10/2021	1119748	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	144.00
610100450.000	09/10/2021	119749	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	1357.50
610100392.000	08/31/2021	NA0000543413	141	CGS SERVICES INC	09/28/2021		71932	13047		0.00	117.49
610100392.000	08/31/2021	NA0000547024	141	CGS SERVICES INC	09/28/2021		71932	13047		0.00	103.77
610100501.000	09/28/2021	CREDIT #142	99999	CHAD SEWARD	09/28/2021		71841	13048		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	CHRIS LINVILLE	09/28/2021		71913	13049		0.00	100.60
610100240.000	09/15/2021	5076319416	11231	CINTAS FIRST AID & SAFETY CORP	09/28/2021		71933	13050		0.00	315.58
610100122.000	///		576	CITY OF GREENFIELD	09/23/2021		72004	13093		0.00	6228.15
610100124.000	07/01/2021	July 2021	653	CITY OF GREENFIELD/ INS FUND	09/16/2021		71862	13038		0.00	43424.65
610100124.000	08/01/2021	August 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71928	13039		0.00	43424.65
610100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71959	13040		0.00	43424.65

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610100501.000	09/28/2021	CREDIT #142	99999	CLAY AYERS	09/28/2021		71826	13052		0.00	100.00
610100222.000	08/30/2021	08302021	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71675	13053		0.00	2398.16
610100222.000	09/15/2021	629000616	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71675	13053		0.00	67.60
610100392.000	09/01/2021	2109A05280 GP&L	11517	COMNET	09/28/2021		71676	13054		0.00	103.76
610100501.000	09/28/2021	CREDIT #142	99999	CRYSTAL HUGHES	09/28/2021		71912	13055		0.00	150.00
610100501.000	09/28/2021	CREDIT#142	99999	CURTIS ROBBINS	09/28/2021		71838	13056		0.00	100.00
610100501.000	09/28/2021	CREDIT # 142	99999	DAVID VALLER	09/28/2021		71843	13057		0.00	46.71
610100501.000	09/28/2021	CREDIT #142	99999	ERIC UNDERWOOD	09/28/2021		71842	13059		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	GREG MESSER	09/28/2021		71914	13060		0.00	100.00
610100240.000	09/09/2021	5058213238	1393	HOME CITY ICE	09/28/2021		71677	13061		0.00	205.35
610100501.000	09/20/2021	CREDIT #142	99999	IMANI CONAWAY	09/28/2021		71909	13062		0.00	150.00
610100352.000	08/16/2021	INV0013409	28	INDIANA MUNICIPAL POWER AGENCY	09/14/2021		71603	71603ACH		0.00	2657589.95
610100392.000	08/31/2021	9752848	101	INDIANA OXYGEN COMPANY, INC	09/28/2021		71935	13063		0.00	73.16
610100392.000	08/31/2021	9751686	101	INDIANA OXYGEN COMPANY, INC	09/28/2021		71935	13063		0.00	19.22
610100392.000	09/03/2021	92770	225	INDIANA UNDERGROUND PLANT	09/28/2021		71678	13064		0.00	677.35
610100362.000	09/13/2021	32297	53	INSKEEP AUTO MART, INC.	09/28/2021		71936	13065		0.00	244.28
610100501.000	09/28/2021	CREDIT #142	99999	JACOB RUNION	09/28/2021		71840	13066		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	JAQUELYNN PARMLEY	09/28/2021		71837	13067		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	JESSE PARKER	09/28/2021		71835	13068		0.00	150.00
610100501.000	09/28/2021	CREDIT #142	99999	JESSICA FORD	09/28/2021		71828	13069		0.00	150.00
610100450.000	06/30/2021	S693590-IN	1138	JM TEST SYSTEMS INC.	09/28/2021		71945	13070		0.00	549.40
610100501.000	09/28/2021	CREDIT #142	99999	KAITLYN NAZIMEK	09/28/2021		71833	13071		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	KELLY DININGER	09/28/2021		71911	13072		0.00	100.00
610100392.000	08/28/2021	S4447928	95	MACALLISTER MACHINERY CO, INC	09/28/2021		71679	13073		0.00	1161.08
610100501.000	09/28/2021	CREDIT #142	99999	MARTIN O'HARA	09/28/2021		71834	13074		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	MELISSA KANNESAN	09/28/2021		71831	13075		0.00	150.00
610100501.000	09/28/2021	CREDIT #142	99999	MONIQUE LANGE	09/28/2021		71832	13076		0.00	100.00
610100362.000	08/25/2021	236084	25	NAPA OF GREENFIELD	09/28/2021		71680	13077		0.00	60.82

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610100392.000	08/31/2021	501552 GP&L	1136	NISC	09/28/2021		71937	13078		0.00	4659.88
610100392.000	08/31/2021	503251 GP&L	1136	NISC	09/28/2021		71937	13078		0.00	375.00
610100111.000	//		11	PAYROLL FUND	09/24/2021		71982	13092		0.00	57205.36
610100116.000	//		11	PAYROLL FUND	09/24/2021		71982	13092		0.00	951.04
610100125.000	//		11	PAYROLL FUND	09/24/2021		71982	13092		0.00	3441.32
610100125.000	//		11	PAYROLL FUND	09/24/2021		71982	13092		0.00	804.81
610100450.000	08/31/2021	1363	1603	PHILLY HARDWARE LLC	09/28/2021		71941	13079		0.00	8.76
610100392.000	08/23/2021	8519	10507	PLANT GROWTH MANAGEMENT SYSTEM	09/28/2021		71752	13080		0.00	1094.40
610100392.000	09/08/2021	8546	10507	PLANT GROWTH MANAGEMENT SYSTEM	09/28/2021		71752	13080		0.00	881.60
610100213.000	08/26/2021	19068269	533	QUILL CORP	09/28/2021		71681	13081		0.00	29.49
610100501.000	09/28/2021	CREDIT #142	99999	RACHELL VAUGHAN	09/28/2021		71915	13082		0.00	100.00
610100501.000	09/28/2021	CREDIT #142	99999	RUTH ARNOLD	09/28/2021		71825	13083		0.00	150.00
610100501.000	09/28/2021	CREDIT #142	99999	SHANNON PARKER	09/28/2021		71836	13084		0.00	10.27
610100392.000	09/07/2021	377400	1292	SHARP TINT INC.	09/28/2021		71682	13085		0.00	100.00
610100362.000	09/08/2021	X302194500:01	149	STOOPS FREIGHTLINER QUALITY	09/28/2021		71695	13086		0.00	110.15
610100501.000	09/28/2021	CREDIT #142	99999	TERI HEDEMARK	09/28/2021		71830	13087		0.00	100.00
610100240.000	09/03/2021	21-15570	64	THE NEXT CUP	09/28/2021		71683	13088		0.00	74.75
610100382.000	09/03/2021	SWO021005-1	527	TYNAN EQUIPMENT COMPANY	09/28/2021		71943	13089		0.00	935.16
610100392.000	08/31/2021	460053	817	USIC HOLDINGS INC.	09/28/2021		71684	13090		0.00	7792.25
610100450.000	09/13/2021	067402	509	WESCO, CORP INC	09/28/2021		71944	13091		0.00	5568.00
SubTotal Fund 610 LIGHT OPERATING										0.00	2911876.52
**Fund 612 LIGHT DEPRECIATION											
612100590.000	08/20/2021	4929798-04	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	7200.00
612100590.000	08/31/2021	4929798-02	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	8640.00
612100590.000	09/02/2021	4929798-05	11280	ANIXTER POWER SOLUTIONS LLC	09/28/2021		71665	13042		0.00	6480.00

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SubTotal Fund 612 LIGHT DEPRECIATION										0.00	22320.00
**Fund 613 LIGHT METER DEP											
613100391.000	09/28/2021	DEP REFUND #235	99999	ELECTRIC DEPOSITS	09/28/2021		71918	13058		0.00	6070.00
SubTotal Fund 613 LIGHT METER DEP										0.00	6070.00
**Fund 626 LIGHT CASH RESERVE											
626100501.000	09/28/2021	SEP2021	576	CITY OF GREENFIELD	09/28/2021		71970	13051		0.00	41670.00
SubTotal Fund 626 LIGHT CASH RESERVE										0.00	41670.00
**Fund 627 LIGHT AVAILABILITY											
627100590.000	09/01/2021	1118601	3	BROWNSTOWN ELECTRIC	09/28/2021		71674	13046		0.00	21772.80
SubTotal Fund 627 LIGHT AVAILABILITY										0.00	21772.80
**Fund 633 STORM WATER											
633100396.000	09/28/2021	SEP2021	576	CITY OF GREENFIELD	09/28/2021		71973	2639		0.00	100.00
633100124.000	07/01/2021	July 2021	653	CITY OF GREENFIELD/ INS FUND	09/16/2021		71863	2636		0.00	2573.64
633100124.000	08/01/2021	August 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71929	2637		0.00	2573.64
633100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71960	2638		0.00	2573.64
633100410.000	08/31/2021	H10198	1693	CO-ALLIANCE COOPERATIVE, INC	09/28/2021		71872	2640		0.00	700.95
633100213.000	09/03/2021	1521106	897	KLINES QUALITY WATER	09/28/2021		71894	2641		0.00	18.00
633100111.000	//		11	PAYROLL FUND	09/24/2021		71985	2645		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	09/24/2021		71985	2645		0.00	253.82
633100125.000	//		11	PAYROLL FUND	09/24/2021		71985	2645		0.00	59.36
633100311.000	09/09/2021	47945	221	STATE BOARD OF ACCOUNTS	09/28/2021		71903	2642		0.00	1669.00
633100410.000	09/09/2021	1724	10471	VAIL'S CONCRETE	09/28/2021		71898	2643		0.00	250.00
633100311.000	09/13/2021	37678	73	WESSLER ENGINEERING INC	09/28/2021		71967	2644		0.00	4253.00
SubTotal Fund 633 STORM WATER										0.00	19238.68

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**Fund 634 UTILITY BILLING											
634100323.000	09/28/2021	AUG2021	99999	CHRISTI ROBERTS	09/28/2021		71896	2346		0.00	42.66
634100124.000	07/01/2021	July 2021	653	CITY OF GREENFIELD/ INS FUND	09/16/2021		71861	2343		0.00	14419.13
634100124.000	08/01/2021	August 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71927	2344		0.00	14419.13
634100124.000	09/01/2021	September 2021	653	CITY OF GREENFIELD/ INS FUND	09/17/2021		71958	2345		0.00	14419.13
634100323.000	09/28/2021	AUG2021	99999	HEATHER SHORT	09/28/2021		71897	2347		0.00	4.48
634100323.000	09/14/2021	09142021	99999	JANE WEBB	09/28/2021		71969	2348		0.00	12.00
634100323.000	09/15/2021	09152021	99999	JANE WEBB	09/28/2021		71969	2348		0.00	28.27
634100323.000	09/14/2021	09142021	99999	JANE WEBB	09/28/2021		71969	2348		0.00	45.00
634100323.000	09/14/2021	721/NKJP	99999	JANE WEBB	09/28/2021		71969	2348		0.00	781.32
634100323.000	09/14/2021	09142021	99999	KAREN GARDNER	09/28/2021		71908	2349		0.00	27.98
634100323.000	09/15/2021	09152021	99999	KAREN GARDNER	09/28/2021		71908	2349		0.00	23.39
634100392.000	09/28/2021	AUG2021	373	LIGHT OPERATING	09/28/2021		71940	2350		0.00	5703.41
634100392.000	08/31/2021	501552	1136	NISC	09/28/2021		71906	2351		0.00	7120.74
634100213.000	08/31/2021	502184	1136	NISC	09/28/2021		71906	2351		0.00	675.56
634100392.000	08/31/2021	502184	1136	NISC	09/28/2021		71906	2351		0.00	1937.53
634100322.000	08/31/2021	502184	1136	NISC	09/28/2021		71906	2351		0.00	4523.25
634100322.000	08/31/2021	503251	1136	NISC	09/28/2021		71906	2351		0.00	270.89
634100392.000	08/31/2021	503251	1136	NISC	09/28/2021		71906	2351		0.00	125.00
634100392.000	08/31/2021	503251	1136	NISC	09/28/2021		71906	2351		0.00	274.70
634100323.000	08/31/2021	503251	1136	NISC	09/28/2021		71906	2351		0.00	125.00
634100392.000	08/31/2021	100400000052	1581	ONLINE COLLECTIONS	09/28/2021		71924	2352		0.00	235.83
634100111.000	//		11	PAYROLL FUND	09/24/2021		71986	2355		0.00	22454.30
634100116.000	//		11	PAYROLL FUND	09/24/2021		71986	2355		0.00	634.58
634100125.000	//		11	PAYROLL FUND	09/24/2021		71986	2355		0.00	1349.37
634100125.000	//		11	PAYROLL FUND	09/24/2021		71986	2355		0.00	315.59
634100323.000	09/28/2021	AUG2021	99999	STACY HARTMAN	09/28/2021		71891	2353		0.00	2.24
634100323.000	09/14/2021	09142021	99999	TRACY WALTER	09/28/2021		71910	2354		0.00	45.00
634100323.000	09/15/2021	09152021	99999	TRACY WALTER	09/28/2021		71910	2354		0.00	24.55

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SubTotal Fund 634 UTILITY BILLING										0.00	90037.93
**Fund 650 WWTPC - NEW PLANT BOND											
650100392.000	09/01/2021	382016	1670	SUGAR CREEK ANIMAL HOSPITAL REAL ESTATE, LLC	09/28/2021		71848	6705		0.00	4000.00
SubTotal Fund 650 WWTPC - NEW PLANT BOND										0.00	4000.00
**Fund 803 POLICE PENSION W/H											
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71990	71990PAY		0.00	15706.92
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71990	71990PAY		0.00	5385.36
SubTotal Fund 803 POLICE PENSION W/H										0.00	21092.28
**Fund 804 FIRE PENSION W/H											
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71991	71991PAY		0.00	18891.45
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71991	71991PAY		0.00	6477.30
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71991	71991PAY		0.00	-612.34
SubTotal Fund 804 FIRE PENSION W/H										0.00	24756.41
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71992	71992PAY		0.00	8241.53
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71992	71992PAY		0.00	17634.69
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/23/2021		71992	71992PAY		0.00	12850.50
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	38726.72
**Fund 806 PAYROLL NET/DD											
806000806.000	//		9	DIRECT DEPOSIT	09/23/2021		71994	71994PAY		0.00	337490.60
SubTotal Fund 806 PAYROLL NET/DD										0.00	337490.60
**Fund 831 PAYROLL FEDERAL W/H											

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831000831.000	//		630	INTERNAL REVENUE SERVICE	09/23/2021		71996	71996PAY		0.00	48267.84
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	48267.84
**Fund 832 PAYROLL FICA W/H											
832000832.000	//		630	INTERNAL REVENUE SERVICE	09/23/2021		71997	71997PAY		0.00	48046.80
SubTotal Fund 832 PAYROLL FICA W/H										0.00	48046.80
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	//		630	INTERNAL REVENUE SERVICE	09/23/2021		71998	71998PAY		0.00	13898.24
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	13898.24
**Fund 840 EMPLOYE MEDICAL INS											
840000840.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	30.51
SubTotal Fund 840 EMPLOYE MEDICAL INS										0.00	30.51
**Fund 841 EMPLOYEE DENTAL INS											
841000841.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	48.82
SubTotal Fund 841 EMPLOYEE DENTAL INS										0.00	48.82
**Fund 842 EMPLOYEE VISION PLAN											
842000842.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	10.53
SubTotal Fund 842 EMPLOYEE VISION PLAN										0.00	10.53
**Fund 845 AFLAC											
845000845.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	23.92
SubTotal Fund 845 AFLAC										0.00	23.92
**Fund 846 PRETAX AFLAC											

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846000846.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	14.81
SubTotal Fund 846 PRETAX AFLAC										0.00	14.81
**Fund 847 AUL 457 PLAN											
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	09/23/2021		71988	71988PAY		0.00	7764.21
SubTotal Fund 847 AUL 457 PLAN										0.00	7764.21
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	09/23/2021		71989	71989PAY		0.00	689.97
SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	689.97
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	09/22/2021		71995	71995PAY		0.00	1475.16
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	1475.16
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	//		85	GREENFIELD BANKING CO.	09/23/2021		71987	71987PAY		0.00	4700.50
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	4700.50
**Fund 855 FIRE VOL UNION 4747											
855000855.000	//		11645	GREENFIELD PROFESSIONAL	09/23/2021		71993	71993PAY		0.00	913.88
SubTotal Fund 855 FIRE VOL UNION 4747										0.00	913.88
**Fund 859 AFLAC GROUP											
859000859.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	17.24
SubTotal Fund 859 AFLAC GROUP										0.00	17.24

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**Fund 860 LEGALSHIELD											
860000860.000	09/10/2021	09102021	1794	Brett Towle	09/20/2021		71883	24334		0.00	9.47
SubTotal Fund 860 LEGALSHIELD										0.00	9.47
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	09/23/2021		71999	71999PAY		0.00	225.00
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	225.00
**Fund 862 SUPPORTING HEROES											
862000862.000	//		1402	SUPPORTING HEROES INC.	09/23/2021		72000	72000PAY		0.00	168.28
SubTotal Fund 862 SUPPORTING HEROES										0.00	168.28
*** GRAND TOTAL ***										7725.50	5012291.40