

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 09/29/2021 Thru 10/12/2021

Grouped By Fund

Ordered By Vendor Name

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>**Fund 101 GENERAL FUND</b>											
101007392.000	09/24/2021	00020	1627	ALISHA STAPLETON	10/12/2021		72239	24400		0.00	965.00
101007392.000	09/30/2021	00021	1627	ALISHA STAPLETON	10/12/2021		72239	24400		0.00	965.00
101006315.000	09/29/2021	20-38201	11101	ASCENSION ST VINCENT	10/12/2021		72155	24401		0.00	2862.04
101006324.000	09/11/2021	287299334925X0919202	1665	AT&T MOBILITY II LLC	10/12/2021		72021	24402		0.00	2016.36
101006362.000	09/13/2021	2610444176	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	325.38
101006362.000	09/15/2021	2610445668	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	18.38
101006362.000	09/14/2021	2610445266	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	7.99
101006362.000	09/15/2021	2610445682	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	8.89
101006362.000	09/21/2021	2610451290	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	6.09
101006362.000	09/21/2021	2610450999	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	119.99
101006362.000	09/21/2021	2610451105	11653	AUTOZONE, INC	10/12/2021		72053	24403		0.00	6.09
101011213.000	09/21/2021	2610451049	11653	AUTOZONE, INC	10/12/2021		72156	24403		0.00	37.29
101011213.000	09/14/2021	2610444942	11653	AUTOZONE, INC	10/12/2021		72156	24403		0.00	129.98
101011213.000	09/27/2021	2610456007	11653	AUTOZONE, INC	10/12/2021		72156	24403		0.00	14.99
101011213.000	09/21/2021	734462	1438	BRADEN BUSINESS SYSTEMS	10/12/2021		72158	24408		0.00	7.96
101004322.000	09/30/2021	2780	11452	BRAND & MORELOCK LLC	10/12/2021		72227	24409		0.00	14.66
101004311.000	09/30/2021	2780	11452	BRAND & MORELOCK LLC	10/12/2021		72227	24409		0.00	9000.00
101003312.000	09/30/2021	2781	11452	BRAND & MORELOCK LLC	10/12/2021		72227	24409		0.00	78.00
101003312.000	09/30/2021	2781	11452	BRAND & MORELOCK LLC	10/12/2021		72227	24409		0.00	19.50
101003312.000	09/30/2021	2781	11452	BRAND & MORELOCK LLC	10/12/2021		72227	24409		0.00	175.50
101008318.000	09/17/2021	177805	428	BRANDYWINE ANIMAL HOSPITAL	10/12/2021		72254	24410		0.00	50.00
101008318.000	09/17/2021	177806	428	BRANDYWINE ANIMAL HOSPITAL	10/12/2021		72254	24410		0.00	110.00
101008318.000	09/30/2021	178274	428	BRANDYWINE ANIMAL HOSPITAL	10/12/2021		72254	24410		0.00	15.00
101008318.000	09/28/2021	178198	428	BRANDYWINE ANIMAL HOSPITAL	10/12/2021		72254	24410		0.00	50.00
101008442.000	09/27/2021	7243	1659	C SPECIALTIES, INC.	10/12/2021		72260	24411		0.00	392.00

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

Page : 2  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101008351.000	09/14/2021		11456	CINERGY CORP.	10/12/2021		72259	24419		0.00	525.03
101011396.000	09/24/2021	4096882886	11103	CINTAS CORPORATION	10/12/2021		72159	24412		0.00	19.62
101008124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	11771.73
101002124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	4617.68
101003124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	162549.03
101011124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	1780.39
101001124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	1080.55
101009124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	1883.56
101008222.000	09/29/2021	SEPT 110189	1693	CO-ALLIANCE COOPERATIVE, INC	10/12/2021		72255	24413		0.00	775.61
101010222.000	09/29/2021	028699	1693	CO-ALLIANCE COOPERATIVE, INC	10/12/2021		72280	24413		0.00	66.70
101012222.000	09/29/2021	143165	1693	CO-ALLIANCE COOPERATIVE, INC	10/12/2021		72280	24413		0.00	238.49
101006351.000	09/17/2021	8529201530119402	510	COMCAST CABLE	10/01/2021		72016	72016ACH		0.00	7.89
101008364.000	09/15/2021		510	COMCAST CABLE	10/04/2021		72266	72266ACH		0.00	117.59
101008442.000	09/17/2021	126634	1687	Camacho Equipment & Janitorial Supply, Inc	10/12/2021		72268	24414		0.00	101.09
101008318.000	07/06/2021	1030642	676	DATAMARS, INC	10/12/2021		72267	24415		0.00	1812.50
101008364.000	09/17/2021	73836345	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	10/12/2021		72256	24417		0.00	47.00
101006362.000	09/23/2021	2052399	831	DELLEN CHRYSLER DODGE JEEP RAM	10/12/2021		72141	24418		0.00	66.66
101008318.000	09/20/2021	09202021	10444	DR. JOHN HARDIN DVM	10/12/2021		72271	24427		0.00	55.00
101012137.000	09/10/2021	OR9900	99999	Donna Butler	10/12/2021		72160	24420		0.00	100.00
101007423.000	09/24/2021	52550	888	FOUR PINES FEED & SEED	10/12/2021		72154	24423		0.00	464.96
101003311.000	10/01/2021	8728	10213	GILLIAM JANITORIAL SERVICE,INC	10/12/2021		72269	24424		0.00	1610.00
101006351.000	09/08/2021	63428	38	GREENFIELD UTILITIES	10/12/2021		72144	24426		0.00	25.00
101006351.000	09/07/2021	63429	38	GREENFIELD UTILITIES	10/12/2021		72144	24426		0.00	91.03
101006351.000	09/07/2021	63431	38	GREENFIELD UTILITIES	10/12/2021		72144	24426		0.00	13.65
101006351.000	09/21/2021	64872	38	GREENFIELD UTILITIES	10/12/2021		72144	24426		0.00	1793.65
101006351.000	09/21/2021	64873	38	GREENFIELD UTILITIES	10/12/2021		72144	24426		0.00	59.26
101006351.000	09/27/2021	64874	38	GREENFIELD UTILITIES	10/12/2021		72144	24426		0.00	51.36

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

Page : 3  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101007351.000	09/29/2021	54562 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	6.00
101011351.000	09/30/2021	64165	38	GREENFIELD UTILITIES	10/12/2021		72162	24426		0.00	410.21
101011351.000	09/30/2021	64166	38	GREENFIELD UTILITIES	10/12/2021		72162	24426		0.00	18.70
101007351.000	09/29/2021	63243 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	27.30
101007351.000	09/29/2021	63244 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	27.30
101007351.000	09/29/2021	63245 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	186.57
101007351.000	09/29/2021	63246 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	13.65
101003351.000	09/30/2021	54563 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	72.00
101003351.000	09/30/2021	54564 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	54565 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	64661 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	8.00
101009351.000	09/30/2021	64879 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	227.94
101009351.000	09/30/2021	64881 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	12.00
101003351.000	09/30/2021	64882 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	64883 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	8.00
101003351.000	09/30/2021	64884 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	64885 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	201.57
101005351.000	09/30/2021	65309 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	87.38
101003351.000	09/30/2021	69697 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	3037.53
101003351.000	09/30/2021	79253 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	10.00
101003351.000	09/30/2021	79277 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	81443 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	37.25
101003351.000	09/30/2021	82002 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	42.90
101003351.000	09/30/2021	82003 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	45.04
101009351.000	09/30/2021	84689 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	97.62
101003351.000	09/30/2021	87830 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	89400 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	89408 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	6.00
101003351.000	09/30/2021	90903 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	63.21

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

Page : 4  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101003351.000	09/30/2021	91345 - SEPT	38	GREENFIELD UTILITIES	10/12/2021		72343	24476		0.00	8.00
101012398.000	09/21/2021	2692	2733	IN ASSOCIATION OF BLDG OFFICIA	10/12/2021		72291	24432		0.00	53.93
101012398.000	09/21/2021	2693	2733	IN ASSOCIATION OF BLDG OFFICIA	10/12/2021		72291	24432		0.00	53.93
101012398.000	09/28/2021	2749	2733	IN ASSOCIATION OF BLDG OFFICIA	10/12/2021		72291	24432		0.00	69.33
101012398.000	09/27/2021	2718	2733	IN ASSOCIATION OF BLDG OFFICIA	10/12/2021		72291	24432		0.00	51.46
101012398.000	09/27/2021	2727	2733	IN ASSOCIATION OF BLDG OFFICIA	10/12/2021		72291	24432		0.00	51.46
101012398.000	09/28/2021	2764	2733	IN ASSOCIATION OF BLDG OFFICIA	10/12/2021		72291	24432		0.00	69.33
101006362.000	09/20/2021	1220023645	1766	INDY TIRE CENTERS, INC	10/12/2021		72017	24406		0.00	22.00
101006362.000	09/18/2021	1220024445	1766	INDY TIRE CENTERS, INC	10/12/2021		72017	24406		0.00	186.00
101008364.000	09/24/2021	1100875004	1579	INSIGHT PUBLIC SECTOR INC	10/12/2021		72264	24434		0.00	78.23
101006362.000	09/20/2021	060266	45	JOHN STANGEL	10/12/2021		72061	24452		0.00	375.00
101010213.000	09/17/2021	1523261	897	KLINES QUALITY WATER	10/12/2021		72283	24436		0.00	18.00
101007362.000	09/20/2021	P69481	1304	KOENIG EQUIPMENT INC.	10/12/2021		72166	24437		0.00	1.91
101007362.000	09/20/2021	P69485	1304	KOENIG EQUIPMENT INC.	10/12/2021		72166	24437		0.00	6.42
101007362.000	09/20/2021	P69490	1304	KOENIG EQUIPMENT INC.	10/12/2021		72166	24437		0.00	6.42
101002213.000	09/24/2021	SIP-012759072	494	LD PRODUCTS, INC	10/12/2021		72228	24438		0.00	44.99
101008392.000	09/22/2021		219	MUEGGE PLMG. & HTG., INC.	10/12/2021		72263	24445		0.00	130.00
101011213.000	09/27/2021	237968	25	NAPA OF GREENFIELD	10/12/2021		72163	24446		0.00	4.69
101011213.000	09/27/2021	237997	25	NAPA OF GREENFIELD	10/12/2021		72163	24446		0.00	8.29
101003324.000	10/01/2021	31450 - OCT	10252	NINE STAR CONNECT-TELECOM	10/12/2021		72300	24447		0.00	229.00
101006324.000	10/01/2021	31450 - OCT	10252	NINE STAR CONNECT-TELECOM	10/12/2021		72300	24447		0.00	41.53
101003311.000	08/31/2021	08312021 - GENERAL	10547	O.W. KROHN & ASSOCIATES, LLP	10/12/2021		72272	24450		0.00	3000.00
101003311.000	08/31/2021	08312021	10547	O.W. KROHN & ASSOCIATES, LLP	10/12/2021		72272	24450		0.00	1200.00
101006213.000	09/15/2021	2058592	439	OFFICE 360, INC	10/12/2021		72019	24451		0.00	29.97
101002213.000	09/23/2021	2066841	439	OFFICE 360, INC	10/12/2021		72224	24451		0.00	155.04
101002213.000	09/23/2021	2066841	439	OFFICE 360, INC	10/12/2021		72224	24451		0.00	16.99

Installed by the CITY OF GREENFIELD-2013  
 APV Transaction List

Page : 5  
 Date: 10/07/2021 12:55:36  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101002213.000	09/23/2021	2066841	439	OFFICE 360, INC	10/12/2021		72224	24451		0.00	15.21
101012213.000	09/22/2021	2065144	439	OFFICE 360, INC	10/12/2021		72281	24451		0.00	150.31
101012213.000	09/22/2021	2065144B1	439	OFFICE 360, INC	10/12/2021		72281	24451		0.00	16.66
101001111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	307.60
101001125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	71.94
101002111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	8363.86
101002125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	500.97
101002125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	117.16
101003111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	5958.26
101003125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	5284.36
101003125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	2638.61
101006111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	103449.65
101006114.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	733.50
101006116.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	7712.67
101007111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	12772.26
101008115.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	162.00
101008116.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	180.73
101008125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	780.08
101008125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	182.44
101009111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	1802.63
101010111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	3084.90
101011125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	183.61
101011125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	42.94
101012111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	10372.88
101012116.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	749.19
101013111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	3246.14

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

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101013125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	201.26
101013125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	47.07
101008230.000	09/20/2021	19827193	533	QUILL CORP	10/12/2021		72270	24454		0.00	127.96
101008319.000	09/25/2021	0761005332074	112	REPUBLIC SERVICES-GF TRANSFER	10/12/2021		72258	24456		0.00	67.11
101012311.000	09/20/2021	400843	1325	RILEY & SONS INC.	10/12/2021		72172	24455		0.00	2040.22
101012213.000	09/26/2021	9003484989	347	SHARP ELECTRONICS CORP	10/12/2021		72173	24457		0.00	267.13
101002361.000	09/30/2021	9003490621	347	SHARP ELECTRONICS CORP	10/12/2021		72223	24457		0.00	219.41
101006213.000	09/08/2021	INV-13574	330	SIGN A RAMA	10/12/2021		72014	24459		0.00	77.00
101008392.000	10/01/2021	4010431667	1675	STERICYCLE	10/12/2021		72262	24461		0.00	44.00
101006442.000	09/23/2021	206995	236	STEVEN R. JENKINS CO., INC.	10/12/2021		72023	24462		0.00	683.99
101006137.000	09/17/2021	4516	11306	TEAM IMAGE, LLC	10/12/2021		72052	24464		0.00	20.00
101003230.000	09/23/2021	IN020719219	434	THE JANITORS SUPPLY CO INC	10/12/2021		72226	24466		0.00	170.54
101003230.000	09/23/2021	IN020719218	434	THE JANITORS SUPPLY CO INC	10/12/2021		72226	24466		0.00	82.00
101003230.000	09/21/2021	IN020719140	434	THE JANITORS SUPPLY CO INC	10/12/2021		72226	24466		0.00	364.40
101007423.000	09/25/2021	1728	10471	VAIL'S CONCRETE	10/12/2021		72174	24470		0.00	963.00
101006324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72051	24471		0.00	68.52
101007324.000	09/23/2021	9889129524 CEM	145	VERIZON WIRELESS	10/12/2021		72175	24471		0.00	38.51
101008324.000	09/27/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72265	24471		0.00	167.05
101010324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72304	24471		0.00	107.03
101012324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72304	24471		0.00	184.07
101010311.000	09/20/2021	420813	1000	VS ENGINEERING INC	10/12/2021		72292	24472		0.00	3154.18
101010311.000	08/25/2021	420812	1000	VS ENGINEERING INC	10/12/2021		72298	24472		0.00	4575.13
<b>SubTotal Fund 101 GENERAL FUND</b>										<b>0.00</b>	<b>419577.71</b>
<b>**Fund 201 MVH STREET</b>											
201100362.000	09/24/2021	2610453520	11653	AUTOZONE, INC	10/12/2021		72148	24403		0.00	47.09
201100213.000	09/21/2021	734462	1438	BRADEN BUSINESS SYSTEMS	10/12/2021		72150	24408		0.00	1.65
201100213.000	09/17/2021	INGR187434	11332	FASTENAL	10/12/2021		72152	24421		0.00	333.40
201100235.000	09/17/2021	INGR187434	11332	FASTENAL	10/12/2021		72152	24421		0.00	1133.04

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 7  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
201100351.000	09/29/2021	64168 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	785.40
201100351.000	09/29/2021	64169 SEPT	38	GREENFIELD UTILITIES	10/12/2021		72157	24426		0.00	33.22
201100361.000	09/30/2021	5113	292	INDIANA TRAFFIC SERVICES, LLC	10/12/2021		72238	24433		0.00	350.00
201100213.000	09/13/2021	237147	25	NAPA OF GREENFIELD	10/12/2021		72168	24446		0.00	24.99
201100111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	23419.72
201100116.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	800.67
201100362.000	08/27/2021	100240427	10572	TRACTOR SUPPLY CO	10/12/2021		72171	24468		0.00	21.99
201100324.000	09/23/2021	9889129524 STREET	145	VERIZON WIRELESS	10/12/2021		72175	24471		0.00	175.55
<b>SubTotal Fund 201 MVH STREET</b>										<b>0.00</b>	<b>27126.72</b>
<b>**Fund 203 MVH STREET RESTRICTED</b>											
203100421.000	09/29/2021	1730	10471	VAIL'S CONCRETE	10/12/2021		72174	24470		0.00	200.00
<b>SubTotal Fund 203 MVH STREET RESTRICTED</b>										<b>0.00</b>	<b>200.00</b>
<b>**Fund 204 PARK &amp; RECREATION</b>											
204100324.000	10/01/2021	31450 - OCT	10252	NINE STAR CONNECT-TELECOM	10/12/2021		72300	24447		0.00	55.12
204100111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	15847.42
204100115.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	5202.51
204100116.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	39.66
204100442.000	10/12/2021	218153	1378	TOM O'BRIEN CHRYSLER JEEP DODGE RAM	10/12/2021		72301	24467		0.00	26642.00
<b>SubTotal Fund 204 PARK &amp; RECREATION</b>										<b>0.00</b>	<b>47786.71</b>
<b>**Fund 211 PARK NONREVERTING</b>											
211100111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	2487.00
211100111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	154.19
211100111.000	//		11	PAYROLL FUND	10/09/2021		72316	24398		0.00	36.06
<b>SubTotal Fund 211 PARK NONREVERTING</b>										<b>0.00</b>	<b>2677.25</b>

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

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>**Fund 224 CEDIT</b>											
224100500.000	09/01/2021	2018	154	HANCOCK REGIONAL HOSP & HEALTH	10/12/2021		72225	24429		0.00	3166.67
224100500.000	10/01/2021	2019	154	HANCOCK REGIONAL HOSP & HEALTH	10/12/2021		72225	24429		0.00	3166.67
<b>SubTotal Fund 224 CEDIT</b>										<b>0.00</b>	<b>6333.34</b>
<b>**Fund 225 LOIT PUBLIC SAFETY</b>											
225100500.000	09/28/2021	2021-0054	271	WEBB EFFECTS LLC	10/12/2021		72142	24473		0.00	450.00
<b>SubTotal Fund 225 LOIT PUBLIC SAFETY</b>										<b>0.00</b>	<b>450.00</b>
<b>**Fund 233 POLICE CONTINUING ED</b>											
233100398.000	07/14/2021	21-092	1575	BBNH ENTERPRISES INC	10/12/2021		72018	24404		0.00	136.78
<b>SubTotal Fund 233 POLICE CONTINUING ED</b>										<b>0.00</b>	<b>136.78</b>
<b>**Fund 249 INFORMATION TECH</b>											
249100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	1780.39
249100222.000	09/29/2021	143166	1693	CO-ALLIANCE COOPERATIVE, INC	10/12/2021		72280	24413		0.00	40.12
249100442.000	09/24/2021	1100875003	1579	INSIGHT PUBLIC SECTOR INC	10/12/2021		72169	24434		0.00	2460.33
249100311.000	09/22/2021	1030028606	1579	INSIGHT PUBLIC SECTOR INC	10/12/2021		72169	24434		0.00	3390.00
249100111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	4734.10
249100125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	284.57
249100125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	66.55
249100324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72304	24471		0.00	77.02
<b>SubTotal Fund 249 INFORMATION TECH</b>										<b>0.00</b>	<b>12833.08</b>
<b>**Fund 252 TIF</b>											
252100590.000	09/03/2021	02289	899	DB ENGINEERING LLC	10/12/2021		72294	24416		0.00	2500.00
252100590.000	08/31/2021	26790	1110	HITCHCOCK DESIGN GROUP	10/12/2021		72293	24430		0.00	5864.00



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

Page : 9  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
252100590.000	08/31/2021	26789	1110	HITCHCOCK DESIGN GROUP	10/12/2021		72293	24430		0.00	22582.50
<b>SubTotal Fund 252 TIF</b>										<b>0.00</b>	<b>30946.50</b>
<b>**Fund 268 BROWNFIELD GRANT</b>											
268100500.000	08/31/2021	10821007	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	10/12/2021		72230	24405		0.00	570.00
268100500.000	08/31/2021	10821008	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	10/12/2021		72230	24405		0.00	570.00
<b>SubTotal Fund 268 BROWNFIELD GRANT</b>										<b>0.00</b>	<b>1140.00</b>
<b>**Fund 271 HOMELAND SECURITY INVESTIGATION FUND</b>											
271100500.000	09/24/2021	INV-13420	330	SIGN A RAMA	10/12/2021		72014	24459		0.00	2895.00
<b>SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND</b>										<b>0.00</b>	<b>2895.00</b>
<b>**Fund 280 FIRE TERRITORY</b>											
280100392.000	09/23/2021	20213043	1249	ALADTEC INC.	10/12/2021		72024	24399		0.00	360.52
280100315.000	09/29/2021	2038200	11101	ASCENSION ST VINCENT	10/12/2021		72185	24401		0.00	106.23
280100315.000	09/29/2021	2038200	11101	ASCENSION ST VINCENT	10/12/2021		72185	24401		0.00	1439.29
280100362.000	09/22/2021	2610451896	11653	AUTOZONE, INC	10/12/2021		72074	24403		0.00	6.09
280100362.000	09/27/2021	2610456272	11653	AUTOZONE, INC	10/12/2021		72074	24403		0.00	7.99
280100213.000	09/23/2021	842235998	11651	BOUND TREE MEDICAL, LLC	10/12/2021		72025	24407		0.00	4.60
280100231.000	09/24/2021	84225507	11651	BOUND TREE MEDICAL, LLC	10/12/2021		72025	24407		0.00	304.00
280100231.000	09/22/2021	84221294	11651	BOUND TREE MEDICAL, LLC	10/12/2021		72025	24407		0.00	262.90
280100231.000	09/20/2021	84216243	11651	BOUND TREE MEDICAL, LLC	10/12/2021		72025	24407		0.00	2129.07
280100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72274	72274PAY		0.00	102180.67
280100392.000	09/18/2021	8529201530047405	510	COMCAST CABLE	09/30/2021		72180	72180ACH		0.00	121.24
280100392.000	09/22/2021	8529201530012813	510	COMCAST CABLE	09/30/2021		72240	72240ACH		0.00	26.25
280100392.000	09/29/2021	73980626	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	10/12/2021		72186	24417		0.00	94.00
280100351.000	09/02/2021	69698	38	GREENFIELD UTILITIES	10/12/2021		72138	24426		0.00	2643.91

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

Page : 10  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100351.000	09/08/2021	64610	38	GREENFIELD UTILITIES	10/12/2021		72138	24426		0.00	2093.63
280100351.000	09/08/2021	64611	38	GREENFIELD UTILITIES	10/12/2021		72138	24426		0.00	164.40
280100351.000	09/07/2021	64612	38	GREENFIELD UTILITIES	10/12/2021		72138	24426		0.00	25.52
280100361.000	09/22/2021	IS17023IN	1335	HAIGES MACHINERY INC.	10/12/2021		72026	24428		0.00	300.00
280100442.000	09/22/2021	110646	254	HOOSIER FIRE EQUIPMENT, INC	10/12/2021		72027	24431		0.00	397.58
280100442.000	09/22/2021	110647	254	HOOSIER FIRE EQUIPMENT, INC	10/12/2021		72027	24431		0.00	339.00
280100222.000	09/28/2021	1220025150	1766	INDY TIRE CENTERS, INC	10/12/2021		72075	24406		0.00	956.95
280100222.000	09/07/2021	1220023547	1766	INDY TIRE CENTERS, INC	10/12/2021		72075	24406		0.00	1132.50
280100213.000	09/10/2021	1100870350	1579	INSIGHT PUBLIC SECTOR INC	10/12/2021		72188	24434		0.00	545.00
280100362.000	09/23/2021	P00859	1523	MACQUEEN EMERGENCY	10/12/2021		72030	24439		0.00	52.06
280100362.000	09/30/2021	P11990	1523	MACQUEEN EMERGENCY	10/12/2021		72030	24439		0.00	1526.43
280100322.000	09/30/2021	P11990	1523	MACQUEEN EMERGENCY	10/12/2021		72030	24439		0.00	85.87
280100137.000	09/21/2021	837044	170	MC CLEEREY'S SPORTING GOODS	10/12/2021		72031	24440		0.00	75.00
280100137.000	09/27/2021	837045	170	MC CLEEREY'S SPORTING GOODS	10/12/2021		72031	24440		0.00	131.25
280100137.000	10/01/2021	837049	170	MC CLEEREY'S SPORTING GOODS	10/12/2021		72282	24440		0.00	150.00
280100137.000	10/01/2021	837048	170	MC CLEEREY'S SPORTING GOODS	10/12/2021		72282	24440		0.00	103.80
280100311.000	09/29/2021	MB7222	10749	MED-BILL	10/12/2021		72184	24441		0.00	7250.17
280100442.000	09/20/2021	IN1621148	11505	MES - INDIANA	10/12/2021		72033	24442		0.00	1123.19
280100501.000	01/10/2021	U023INE03039	99999	MHS	10/12/2021		72078	24443		0.00	209.35
280100501.000	04/01/2021	KEN0217047200	99999	MHS	10/12/2021		72078	24443		0.00	209.35
280100501.000	03/04/2021	5273175	99999	MID CENTRAL OP ENGINEERING	10/12/2021		72076	24444		0.00	36.62
280100213.000	09/27/2021	23353	219	MUEGGE PLMG. & HTG., INC.	10/12/2021		72143	24445		0.00	671.68
280100362.000	09/24/2021	237859	25	NAPA OF GREENFIELD	10/12/2021		72137	24446		0.00	5.58
280100362.000	09/24/2021	237861	25	NAPA OF GREENFIELD	10/12/2021		72137	24446		0.00	5.58
280100324.000	10/01/2021	31450 - OCT	10252	NINE STAR CONNECT-TELECOM	10/12/2021		72300	24447		0.00	20.47
280100324.000	10/01/2021	31450 - OCT	10252	NINE STAR CONNECT-TELECOM	10/12/2021		72300	24447		0.00	25.44
280100231.000	09/13/2021	904542507	204	NORTHERN SAFETY CO, INC.	10/12/2021		72037	24448		0.00	398.00

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

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
280100213.000	09/30/2021	2021930GFDRETIREMT	1618	NP AWARDS	10/12/2021		72284	24449		0.00	104.50
280100111.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	120730.62
280100115.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	1608.00
280100116.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	15532.33
280100125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	8257.12
280100125.000	//		11	PAYROLL FUND	10/08/2021		72316	24398		0.00	1931.07
280100213.000	09/20/2021	197	1691	PHILLY ELECTRICAL SUPPLY	10/12/2021		72040	24453		0.00	175.06
280100213.000	09/27/2021	57988	368	SHERWIN WILLIAMS CO	10/12/2021		72073	24458		0.00	149.24
280100213.000	09/27/2021	57996	368	SHERWIN WILLIAMS CO	10/12/2021		72073	24458		0.00	-43.02
280100213.000	09/24/2021	727192202	11202	SPECTRUM-NICHOLS	10/12/2021		72035	24460		0.00	13.55
280100213.000	09/24/2021	727325000	11202	SPECTRUM-NICHOLS	10/12/2021		72035	24460		0.00	709.85
280100213.000	09/24/2021	727192201	11202	SPECTRUM-NICHOLS	10/12/2021		72035	24460		0.00	27.72
280100213.000	09/17/2021	727192203	11202	SPECTRUM-NICHOLS	10/12/2021		72035	24460		0.00	591.12
280100392.000	09/17/2021	8494	1382	STRIPES CUSTOM MOWING INC.	10/12/2021		72041	24463		0.00	95.00
280100231.000	09/20/2021	9504470731	1531	TELEFLEX LLC	10/12/2021		72042	24465		0.00	1115.50
280100501.000	04/22/2021	KEN0217047200	99999	UNITED HEALTHCARE INS SO	10/12/2021		72077	24469		0.00	287.73
280100324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72043	24471		0.00	778.57
280100361.000	09/24/2021	92421	2412	YADON'S TRIM & UPHOLSTERY	10/12/2021		72044	24474		0.00	1095.00
<b>SubTotal Fund 280 FIRE TERRITORY</b>										<b>0.00</b>	<b>280880.14</b>
<b>**Fund 281 FIRE EQUIPMENT</b>											
281100442.000	09/29/2021	36240	703	FIRE SERVICE INC	10/12/2021		72187	24422		0.00	9007.43
281100442.000	09/17/2021	6530	53	INSKEEP AUTO MART, INC.	10/12/2021		72028	24435		0.00	5718.18
281100442.000	09/24/2021	IN1624553	11505	MES - INDIANA	10/12/2021		72033	24442		0.00	2390.00
281100442.000	09/17/2021	IN1620790	11505	MES - INDIANA	10/12/2021		72033	24442		0.00	1978.41
<b>SubTotal Fund 281 FIRE EQUIPMENT</b>										<b>0.00</b>	<b>19094.02</b>
<b>**Fund 295 DEPOT STREET PARK - STELLAR</b>											
295100500.000	09/24/2021	09242021	1361	R.L. TURNER CORPORATION	10/06/2021		72313	24394		0.00	107693.48

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 12  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>SubTotal Fund 295 DEPOT STREET PARK - STELLAR</b>										<b>0.00</b>	<b>107693.48</b>
<b>**Fund 601 WATER OPERATING</b>											
601100382.000	09/16/2021	2610446777	11653	AUTOZONE, INC	10/12/2021		72086	13703		0.00	26.27
601100362.000	09/16/2021	2610446554	11653	AUTOZONE, INC	10/12/2021		72086	13703		0.00	6.09
601100362.000	09/21/2021	2610451281	11653	AUTOZONE, INC	10/12/2021		72086	13703		0.00	31.79
601100362.000	09/21/2021	2610451273	11653	AUTOZONE, INC	10/12/2021		72086	13703		0.00	6.09
601100362.000	09/21/2021	2610451371	11653	AUTOZONE, INC	10/12/2021		72086	13703		0.00	18.29
601100381.000	09/28/2021	41277	8219	BENNY'S LOCK & KEY	10/12/2021		72176	13704		0.00	80.00
601100392.000	09/17/2021	I5874	8172	BL ANDERSON CO. INC.	10/12/2021		72087	13705		0.00	1332.50
601100224.000	09/12/2021	NC0000004060WATER	141	CGS SERVICES INC	10/12/2021		72088	13706		0.00	61.55
601100224.000	09/15/2021	NA0000549837	141	CGS SERVICES INC	10/12/2021		72088	13706		0.00	939.84
601100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72279	13701		0.00	29673.32
601100240.000	09/24/2021	P811116	2589	CORE & MAIN LP	10/12/2021		72089	13707		0.00	7042.70
601100311.000	09/29/2021	EFW278713IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	10/12/2021		72170	13708		0.00	1167.50
601100240.000	09/27/2021	0200285	1782	FERGUSON ENTERPRISES LLC #3326	10/12/2021		72110	13723		0.00	261.52
601100222.000	09/20/2021	12647514	98	HACH CORP	10/12/2021		72090	13709		0.00	334.12
601100222.000	09/24/2021	12654566	98	HACH CORP	10/12/2021		72090	13709		0.00	761.06
601100311.000	09/12/2021	58	678	HANCOCK REGINAL HOSPITAL WATER LAB	10/12/2021		72092	13710		0.00	700.00
601100392.000	09/15/2021	940472	1614	HORNER INDUSTRIAL SERVICES INC	10/12/2021		72094	13711		0.00	243.00
601100441.000	07/29/2021	1100858175	1579	INSIGHT PUBLIC SECTOR INC	10/12/2021		72096	13712		0.00	106.89
601100362.000	09/22/2021	140073	11232	JACK DOHENY COMPANIES, INC	10/12/2021		72165	13713		0.00	5023.84
601100222.000	09/15/2021	867200	1327	JCI JONES CHEMICALS INC.	10/12/2021		72098	13714		0.00	522.00
601100222.000	09/15/2021	867199	1327	JCI JONES CHEMICALS INC.	10/12/2021		72098	13714		0.00	481.50
601100222.000	09/27/2021	868176	1327	JCI JONES CHEMICALS INC.	10/12/2021		72098	13714		0.00	366.00
601100222.000	09/27/2021	868181	1327	JCI JONES CHEMICALS INC.	10/12/2021		72098	13714		0.00	232.00
601100240.000	09/17/2021	NF20210917003	1645	JUST CUT INC	10/12/2021		72099	13715		0.00	570.00

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

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
601100450.000	09/23/2021	2-621606	209	K & R TOOL SHED INC	10/12/2021		72102	13716		0.00	46.87
601100382.000	09/20/2021	P69456	1304	KOENIG EQUIPMENT INC.	10/12/2021		72104	13717		0.00	26.21
601100382.000	09/20/2021	P69452	1304	KOENIG EQUIPMENT INC.	10/12/2021		72104	13717		0.00	33.06
601100392.000	09/17/2021	89723	8049	LIVING WATERS CO., INC	10/12/2021		72105	13718		0.00	490.00
601100362.000	09/17/2021	237452	25	NAPA OF GREENFIELD	10/12/2021		72108	13720		0.00	59.50
601100311.000	08/31/2021	08312021WATER	10547	O.W. KROHN & ASSOCIATES, LLP	10/12/2021		72109	13721		0.00	2500.00
601100111.000	//		11	PAYROLL FUND	10/08/2021		72318	13702		0.00	33929.66
601100116.000	//		11	PAYROLL FUND	10/08/2021		72318	13702		0.00	780.42
601100125.000	//		11	PAYROLL FUND	10/08/2021		72318	13702		0.00	2045.82
601100125.000	//		11	PAYROLL FUND	10/08/2021		72318	13702		0.00	478.45
601100240.000	07/28/2021	1360	1603	PHILLY HARDWARE LLC	10/12/2021		72177	13722		0.00	9.99
601100137.000	08/05/2021	3081	11306	TEAM IMAGE, LLC	10/12/2021		72111	13724		0.00	174.00
601100213.000	09/16/2021	21-15597	64	THE NEXT CUP	10/12/2021		72113	13725		0.00	50.00
601100450.000	09/21/2021	86406	251	UNITED SYSTEMS & SOFTWARE INC	10/12/2021		72167	13726		0.00	614.71
601100240.000	09/13/2021	725034	744	USA BLUE BOOK	10/12/2021		72114	13727		0.00	212.13
601100240.000	09/28/2021	IY014491	11335	UTILITY PIPE SALES OF IN, INC	10/12/2021		72115	13728		0.00	722.70
601100240.000	09/28/2021	IY014492	11335	UTILITY PIPE SALES OF IN, INC	10/12/2021		72115	13728		0.00	322.00
601100240.000	09/28/2021	IY014493	11335	UTILITY PIPE SALES OF IN, INC	10/12/2021		72115	13728		0.00	322.00
601100392.000	09/16/2021	1726	10471	VAIL'S CONCRETE	10/12/2021		72116	13729		0.00	65.50
601100392.000	09/29/2021	1729	10471	VAIL'S CONCRETE	10/12/2021		72116	13729		0.00	622.26
601100324.000	09/23/2021	586009509-00001WATER	145	VERIZON WIRELESS	10/12/2021		72117	13730		0.00	646.17
601100240.000	09/28/2021	2021-0055	271	WEBB EFFECTS LLC	10/12/2021		72120	13732		0.00	20.00
<b>SubTotal Fund 601 WATER OPERATING</b>										<b>0.00</b>	<b>94159.32</b>
<b>**Fund 603 WATER DEPRECIATION</b>											
603100500.000	09/21/2021	0136089-IN	750	MIDWEST METER INC.	10/12/2021		72107	13719		0.00	5719.28
603100500.000	09/24/2021	0136204-IN	750	MIDWEST METER INC.	10/12/2021		72107	13719		0.00	3006.36
<b>SubTotal Fund 603 WATER DEPRECIATION</b>										<b>0.00</b>	<b>8725.64</b>

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 14  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>**Fund 604 WATER METER DEPOSIT</b>											
604100391.000	10/12/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	10/12/2021		72136	13731		0.00	1550.00
<b>SubTotal Fund 604 WATER METER DEPOSIT</b>										<b>0.00</b>	<b>1550.00</b>
<b>**Fund 606 WWTPC OPERATING</b>											
606100361.000	09/20/2021	I5867	8172	BL ANDERSON CO. INC.	10/12/2021		72054	6712		0.00	3491.56
606100240.000	09/30/2021	S100604173.001	1140	CENTRAL SUPPLY CO.	10/12/2021		72189	6713		0.00	160.11
606100224.000	09/19/2021	NC0000004082	141	CGS SERVICES INC	10/12/2021		72055	6714		0.00	57.07
606100240.000	09/22/2021	5777156166	11231	CINTAS FIRST AID & SAFETY CORP	10/12/2021		72056	6715		0.00	228.47
606100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72278	6710		0.00	38587.81
606100240.000	09/22/2021	INGR187370	11332	FASTENAL	10/12/2021		72288	6717		0.00	45.79
606100137.000	09/22/2021	INGR187473	11332	FASTENAL	10/12/2021		72288	6717		0.00	152.94
606100240.000	08/20/2021	67502299	10855	FREY WATER CONDITIONING, INC	10/12/2021		72057	6718		0.00	31.80
606100351.000	10/12/2021	53097	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	125.21
606100351.000	10/12/2021	53675	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	30.74
606100351.000	10/12/2021	57644	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	133.85
606100351.000	10/12/2021	57645	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	31.00
606100351.000	10/12/2021	61307	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	95.41
606100351.000	10/12/2021	63313	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	493.80
606100351.000	10/12/2021	63434	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	105.85
606100351.000	10/12/2021	63499	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	85.39
606100351.000	10/12/2021	64226	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	39.04
606100351.000	10/12/2021	64585	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	59.26
606100351.000	10/12/2021	64629	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	225.85
606100351.000	10/12/2021	67996	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	32.53
606100351.000	10/12/2021	68049	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	25.00
606100351.000	10/12/2021	68632	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	79.22
606100351.000	10/12/2021	69119	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	14876.15

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

Page : 15  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
606100351.000	10/12/2021	69120	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	707.00
606100351.000	10/12/2021	69536	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	111.68
606100351.000	10/12/2021	72114	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	127.44
606100351.000	10/12/2021	73251	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	47.61
606100351.000	10/12/2021	74506	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	58.14
606100351.000	10/12/2021	74731	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	141.56
606100351.000	10/12/2021	75241	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	124.78
606100351.000	10/12/2021	75246	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	53.60
606100351.000	10/12/2021	75737	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	296.93
606100351.000	10/12/2021	76109	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	63.37
606100351.000	10/12/2021	81203	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	39.82
606100351.000	10/12/2021	91748	38	GREENFIELD UTILITIES	10/12/2021		72140	6721		0.00	25.00
606100137.000	09/29/2021	7710000099892792	99999	KEVIN DAVIS	10/12/2021		72253	6722		0.00	100.00
606100315.000	07/06/2021	07/06/2021	99999	KEVIN DAVIS	10/12/2021		72253	6722		0.00	112.00
606100240.000	09/17/2021	043111	989	LOU'S GLOVES INC.	10/12/2021		72060	6723		0.00	412.00
606100361.000	09/08/2021	155147	1508	MADDOX INDUSTRIAL GROUP, INC	10/12/2021		72082	6724		0.00	4415.00
606100240.000	09/23/2021	904555226	204	NORTHERN SAFETY CO, INC.	10/12/2021		72289	6725		0.00	68.18
606100213.000	09/17/2021	2061624	439	OFFICE 360, INC	10/12/2021		72062	6727		0.00	49.79
606100213.000	09/17/2021	2061624B1	439	OFFICE 360, INC	10/12/2021		72062	6727		0.00	5.49
606100222.000	09/13/2021	2915	11114	OMSI, INC	10/12/2021		72063	6728		0.00	5962.60
606100311.000	09/28/2021	21500175758	1390	PACE ANALYTICAL SERVICES LLC	10/12/2021		72079	6729		0.00	100.00
606100111.000	//		11	PAYROLL FUND	10/08/2021		72319	6711		0.00	39768.72
606100116.000	//		11	PAYROLL FUND	10/08/2021		72319	6711		0.00	2617.55
606100125.000	//		11	PAYROLL FUND	10/08/2021		72319	6711		0.00	2456.17
606100125.000	//		11	PAYROLL FUND	10/08/2021		72319	6711		0.00	574.43
606100240.000	09/17/2021	193	1691	PHILLY ELECTRICAL SUPPLY	10/12/2021		72064	6730		0.00	17.89
606100311.000	09/28/2021	9003487171	347	SHARP ELECTRONICS CORP	10/12/2021		72065	6731		0.00	31.26
606100240.000	09/24/2021	IN020719245	434	THE JANITORS SUPPLY CO INC	10/12/2021		72066	6732		0.00	55.00
606100240.000	09/21/2021	21-15606	64	THE NEXT CUP	10/12/2021		72067	6733		0.00	92.00

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

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
606100392.000	09/30/2021	466013	817	USIC HOLDINGS INC.	10/12/2021		72287	6734		0.00	7121.24
606100224.000	09/29/2021	1731	10471	VAIL'S CONCRETE	10/12/2021		72146	6735		0.00	375.00
606100324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72068	6736		0.00	390.71
606100398.000	09/28/2021	09/28/2021	265	WATER ENVIRONMENT FEDERATION	10/12/2021		72093	6737		0.00	615.00
606100222.000	09/20/2021	45678	1504	WATER SOLUTIONS UNLIMITED INC.	10/12/2021		72069	6738		0.00	1522.04
606100222.000	09/27/2021	45839	1504	WATER SOLUTIONS UNLIMITED INC.	10/12/2021		72069	6738		0.00	2694.08
606100452.000	10/12/2021	10/12/2021	340	WWTPC DEPRECIATION FUND	10/12/2021		72070	6739		0.00	83000.00
606100451.000	10/12/2021	10/12/2021	10745	WWTPC SINKING BOND TRANSFER	10/12/2021		72072	6740		0.00	235000.00
606100240.000	05/05/2021	3556B71532	475	XYLEM INC	10/12/2021		72121	6741		0.00	1744.00
606100240.000	05/27/2021	3556B74606	475	XYLEM INC	10/12/2021		72121	6741		0.00	-1744.00
606100361.000	09/16/2021	3556B90006	475	XYLEM INC	10/12/2021		72121	6741		0.00	3899.00
<b>SubTotal Fund 606 WWTPC OPERATING</b>										<b>0.00</b>	<b>452445.93</b>
<b>**Fund 610 LIGHT OPERATING</b>											
610100450.000	07/21/2021	5010593-00	11280	ANIXTER POWER SOLUTIONS LLC	10/12/2021		72085	13097		0.00	2292.00
610100450.000	07/21/2021	5010600-00	11280	ANIXTER POWER SOLUTIONS LLC	10/12/2021		72085	13097		0.00	48.00
610100450.000	09/14/2021	5063468-00	11280	ANIXTER POWER SOLUTIONS LLC	10/12/2021		72085	13097		0.00	222.75
610100450.000	10/16/2021	4703687-00	11280	ANIXTER POWER SOLUTIONS LLC	10/12/2021		72085	13097		0.00	-1809.00
610100392.000	10/01/2021	26840	451	AUTOMATED ENERGY, INC	10/12/2021		72206	13098		0.00	510.00
610100362.000	09/22/2021	2610452059	11653	AUTOZONE, INC	10/12/2021		72091	13099		0.00	6.09
610100323.000	09/17/2021	1171980	1805	BLAINE BEVER	10/12/2021		72178	13100		0.00	8.29
610100323.000	09/17/2021	70	1805	BLAINE BEVER	10/12/2021		72178	13100		0.00	28.01
610100323.000	09/18/2021	11377432	1805	BLAINE BEVER	10/12/2021		72178	13100		0.00	8.89
610100323.000	09/18/2021	169	1805	BLAINE BEVER	10/12/2021		72178	13100		0.00	18.05



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

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100323.000	09/19/2021	3459809	1805	BLAINE BEVER	10/12/2021		72178	13100		0.00	7.29
610100450.000	09/24/2021	1121435	3	BROWNSTOWN ELECTRIC	10/12/2021		72095	13101		0.00	190.50
610100392.000	09/15/2021	NA0000549853	141	CGS SERVICES INC	10/12/2021		72097	13102		0.00	97.29
610100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72276	13094		0.00	44122.24
610100323.000	09/16/2021	60028	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	33.99
610100323.000	09/17/2021	57	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	17.54
610100323.000	09/17/2021	49337	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	24.12
610100323.000	09/18/2021	26	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	8.99
610100323.000	09/18/2021	217	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	10.96
610100323.000	09/18/2021	6965	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	13.38
610100323.000	09/19/2021	788	1804	CODY RICHEY	10/12/2021		72047	13103		0.00	12.81
610100323.000	09/16/2021	312	1802	COLE DISHROON	10/12/2021		72046	13104		0.00	5.61
610100323.000	09/16/2021	20027	1802	COLE DISHROON	10/12/2021		72046	13104		0.00	33.51
610100323.000	09/17/2021	3035	1802	COLE DISHROON	10/12/2021		72046	13104		0.00	23.02
610100323.000	09/18/2021	11377532	1802	COLE DISHROON	10/12/2021		72046	13104		0.00	8.39
610100323.000	09/18/2021	213808	1802	COLE DISHROON	10/12/2021		72046	13104		0.00	23.98
610100323.000	09/19/2021	13921	1802	COLE DISHROON	10/12/2021		72046	13104		0.00	10.84
610100451.000	10/01/2021	10012021	2779	ELECTRIC DEPRECIATION FUND	10/12/2021		72100	13106		0.00	80000.00
610100351.000	10/15/2021	64174 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	6.00
610100351.000	10/15/2021	64175 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	26.11
610100351.000	10/15/2021	64176 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	1154.97
610100351.000	10/15/2021	64177 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	206.21
610100351.000	10/15/2021	64871 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	164.52
610100351.000	10/15/2021	69503 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	435.25
610100351.000	10/15/2021	69504 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	928.41
610100351.000	10/15/2021	71954 OCT '21	38	GREENFIELD UTILITIES	10/12/2021		72204	13107		0.00	51.21
610100323.000	09/13/2021	100188	1803	GUY TITUS	10/12/2021		72045	13108		0.00	26.55
610100323.000	09/14/2021	1407795	1803	GUY TITUS	10/12/2021		72045	13108		0.00	45.00
610100323.000	09/15/2021	30004	1803	GUY TITUS	10/12/2021		72045	13108		0.00	25.98

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

Page : 18  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100396.000	10/01/2021	10012021	615	Greenfield Electric Cash Reserve Fund	10/12/2021		72101	13109		0.00	41670.00
610100392.000	09/28/2021	178475083	1810	INDIANA WEDDING DECORATIONS, INC	10/12/2021		72083	13096		0.00	1175.00
610100311.000	08/31/2021	BILL0002971	797	ISC, INC. ENGINEERING	10/12/2021		72103	13110		0.00	7293.90
610100392.000	08/16/2021	S700633-IN	1138	JM TEST SYSTEMS INC.	10/12/2021		72106	13111		0.00	119.00
610100323.000	09/12/2021	67	1714	James Silvey	10/12/2021		72182	13112		0.00	9.27
610100323.000	09/13/2021	60	1714	James Silvey	10/12/2021		72182	13112		0.00	6.69
610100323.000	09/13/2021	20025	1714	James Silvey	10/12/2021		72182	13112		0.00	34.67
610100323.000	09/14/2021	200378	1714	James Silvey	10/12/2021		72182	13112		0.00	20.84
610100323.000	09/14/2021	14	1714	James Silvey	10/12/2021		72182	13112		0.00	15.01
610100323.000	09/15/2021	310842	1714	James Silvey	10/12/2021		72182	13112		0.00	8.25
610100323.000	09/15/2021	04074B	1714	James Silvey	10/12/2021		72182	13112		0.00	12.80
610100323.000	09/15/2021	8164	1714	James Silvey	10/12/2021		72182	13112		0.00	23.95
610100323.000	09/16/2021	09162021	1714	James Silvey	10/12/2021		72182	13112		0.00	9.96
610100323.000	09/16/2021	60133	1714	James Silvey	10/12/2021		72182	13112		0.00	25.78
610100323.000	09/17/2021	15	1714	James Silvey	10/12/2021		72182	13112		0.00	6.26
610100323.000	09/17/2021	370155	1714	James Silvey	10/12/2021		72182	13112		0.00	12.48
610100323.000	09/17/2021	0026	1714	James Silvey	10/12/2021		72182	13112		0.00	3.28
610100323.000	09/17/2021	220	1714	James Silvey	10/12/2021		72182	13112		0.00	921.69
610100323.000	09/16/2021	10541	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	6.77
610100323.000	09/16/2021	023850	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	34.51
610100323.000	09/17/2021	0065	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	45.00
610100323.000	09/18/2021	84	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	10.00
610100323.000	09/18/2021	11377515	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	15.86
610100323.000	09/18/2021	213808	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	19.14
610100323.000	09/19/2021	1395	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	6.79
610100323.000	09/19/2021	1392	1715	Jordan Osswald	10/12/2021		71980	13113		0.00	6.79
610100323.000	09/13/2021	100187	1808	MELISSA KEOMANIVONG	10/12/2021		72080	13114		0.00	22.15
610100323.000	09/14/2021	1407793	1808	MELISSA KEOMANIVONG	10/12/2021		72080	13114		0.00	45.00

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

Page : 19  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100323.000	09/15/2021	50013	1808	MELISSA KEOMANIVONG	10/12/2021		72080	13114		0.00	23.06
610100311.000	08/31/2021	08312021	10547	O.W. KROHN & ASSOCIATES, LLP	10/12/2021		72112	13115		0.00	3300.00
610100323.000	09/13/2021	100189	1807	PATRICK BYERLEY	10/12/2021		72161	13116		0.00	31.90
610100323.000	09/14/2021	1407796	1807	PATRICK BYERLEY	10/12/2021		72161	13116		0.00	45.00
610100323.000	09/15/2021	50011	1807	PATRICK BYERLEY	10/12/2021		72161	13116		0.00	23.84
610100111.000	//		11	PAYROLL FUND	10/08/2021		72317	13095		0.00	55973.67
610100116.000	//		11	PAYROLL FUND	10/08/2021		72317	13095		0.00	3547.86
610100125.000	//		11	PAYROLL FUND	10/08/2021		72317	13095		0.00	3526.51
610100125.000	//		11	PAYROLL FUND	10/08/2021		72317	13095		0.00	824.74
610100450.000	09/04/2021	1362	1603	PHILLY HARDWARE LLC	10/12/2021		72118	13117		0.00	42.00
610100398.000	09/24/2021	21-0923	1542	RONALD COOK	10/12/2021		72119	13118		0.00	750.00
610100323.000	09/19/2021	61167	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	395.88
610100323.000	09/19/2021	61169	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	395.88
610100323.000	09/19/2021	61168	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	395.88
610100323.000	09/19/2021	61170	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	395.88
610100323.000	09/19/2021	61164	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	395.88
610100323.000	09/19/2021	61171	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	395.88
610100222.000	09/16/2021	9011883	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	45.67
610100222.000	09/16/2021	9031947	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	46.00
610100222.000	09/19/2021	9111722	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	45.00
610100222.000	09/19/2021	9111723	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	48.00
610100323.000	09/16/2021	10541	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	8.36
610100323.000	09/16/2021	60029	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	26.00
610100323.000	09/17/2021	10022	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	10.73
610100323.000	09/17/2021	0065	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	21.81
610100323.000	09/18/2021	213808	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	37.00
610100323.000	09/19/2021	1391	1741	SCOTT YOST	10/12/2021		72001	13120		0.00	5.47
610100323.000	09/16/2021	10541	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	6.67
610100323.000	09/16/2021	60027	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	24.13

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 20  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
610100323.000	09/17/2021	10021	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	9.58
610100323.000	09/17/2021	3035	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	35.42
610100323.000	09/18/2021	6800	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	7.21
610100323.000	09/18/2021	038661	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	11.83
610100323.000	09/18/2021	218	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	8.77
610100323.000	09/19/2021	93	1801	STEPHEN FRUTH	10/12/2021		72081	13121		0.00	6.79
610100137.000	09/16/2021	4483	11306	TEAM IMAGE, LLC	10/12/2021		72122	13122		0.00	515.00
610100442.000	09/16/2021	92738126	1762	THE CHARLES MACHINE WORKS, INC	10/12/2021		72123	13123		0.00	99552.85
610100240.000	09/16/2021	21-15596	64	THE NEXT CUP	10/12/2021		72124	13124		0.00	136.25
610100392.000	09/14/2021	21-232	827	VEGETATION TECHNOLOGY SERVICES LLC	10/12/2021		72125	13125		0.00	933.16
610100324.000	09/08/2021	9887941981- GPL	145	VERIZON WIRELESS	10/12/2021		72126	13126		0.00	397.38
610100324.000	09/23/2021	9889129524 GPL	145	VERIZON WIRELESS	10/12/2021		72126	13126		0.00	1430.21
610100450.000	09/17/2021	067475	509	WESCO, CORP INC	10/12/2021		72127	13127		0.00	11658.00
610100450.000	09/29/2021	067642	509	WESCO, CORP INC	10/12/2021		72127	13127		0.00	7772.00
<b>SubTotal Fund 610 LIGHT OPERATING</b>										<b>0.00</b>	<b>373891.74</b>
<b>**Fund 613 LIGHT METER DEP</b>											
613100391.000	10/12/2021	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	10/12/2021		72135	13105		0.00	6550.00
<b>SubTotal Fund 613 LIGHT METER DEP</b>										<b>0.00</b>	<b>6550.00</b>
<b>**Fund 633 STORM WATER</b>											
633100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72277	2647		0.00	2573.64
633100410.000	09/22/2021	0227031-IN	11178	DRAINAGE SOLUTIONS, INC	10/12/2021		72149	2649		0.00	116.00
633100410.000	09/23/2021	71010492	83	IRVING MATERIALS, INC.	10/12/2021		72151	2650		0.00	401.21
633100111.000	//		11	PAYROLL FUND	10/08/2021		72320	2648		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	10/08/2021		72320	2648		0.00	253.91
633100125.000	//		11	PAYROLL FUND	10/08/2021		72320	2648		0.00	59.38
633100410.000	09/16/2021	IY014057	11335	UTILITY PIPE SALES OF IN, INC	10/12/2021		72153	2651		0.00	1334.00

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 21  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
633100324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72303	2652		0.00	38.51
633100311.000	08/16/2021	37545	73	WESSLER ENGINEERING INC	10/12/2021		72295	2653		0.00	1852.50
633100311.000	08/16/2021	37546	73	WESSLER ENGINEERING INC	10/12/2021		72295	2653		0.00	1285.00
633100311.000	08/16/2021	37547	73	WESSLER ENGINEERING INC	10/12/2021		72295	2653		0.00	2415.00
<b>SubTotal Fund 633 STORM WATER</b>										<b>0.00</b>	<b>14542.78</b>
<b>**Fund 634 UTILITY BILLING</b>											
634100124.000	10/01/2021	October 2021	653	CITY OF GREENFIELD/ INS FUND	10/01/2021		72275	2357		0.00	16987.29
634100392.000	09/29/2021	73983331	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	10/12/2021		72181	2359		0.00	149.00
634100323.000	09/14/2021	763/NQSP	99999	JANE WEBB	10/12/2021		72133	2360		0.00	584.84
634100323.000	08/27/2021	08272021	99999	JANE WEBB	10/12/2021		72133	2360		0.00	35.84
634100323.000	09/24/2021	09242021	99999	JANE WEBB	10/12/2021		72133	2360		0.00	35.84
634100323.000	09/14/2021	09142021	99999	JANE WEBB	10/12/2021		72133	2360		0.00	144.48
634100323.000	08/11/2021	08112021	99999	KAREN GARDNER	10/12/2021		72139	2361		0.00	35.84
634100213.000	09/23/2021	2067149	439	OFFICE 360, INC	10/12/2021		72131	2362		0.00	85.58
634100213.000	09/23/2021	2067149B1	439	OFFICE 360, INC	10/12/2021		72131	2362		0.00	3.58
634100111.000	//		11	PAYROLL FUND	10/08/2021		72321	2358		0.00	23197.00
634100116.000	//		11	PAYROLL FUND	10/08/2021		72321	2358		0.00	8219.82
634100125.000	//		11	PAYROLL FUND	10/08/2021		72321	2358		0.00	1874.85
634100125.000	//		11	PAYROLL FUND	10/08/2021		72321	2358		0.00	438.48
634100398.000	09/30/2021	N9072139	1637	QUADIENT LEASING USA INC	10/12/2021		72130	2363		0.00	256.35
634100398.000	09/30/2021	P9072324	1637	QUADIENT LEASING USA INC	10/12/2021		72130	2363		0.00	65.12
634100324.000	09/23/2021	9889129524	145	VERIZON WIRELESS	10/12/2021		72134	2364		0.00	28.51
<b>SubTotal Fund 634 UTILITY BILLING</b>										<b>0.00</b>	<b>52142.42</b>
<b>**Fund 650 WWTPC - NEW PLANT BOND</b>											
650100441.000	09/19/2021	NB0000007846	141	CGS SERVICES INC	10/12/2021		72055	6714		0.00	364244.00
650100392.000	10/12/2021	10/12/2021	10547	O.W. KROHN & ASSOCIATES, LLP	10/12/2021		72058	6726		0.00	4000.00

Installed by the CITY OF GREENFIELD-2013  
 APV Transaction List

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>SubTotal Fund 650 WWTPC - NEW PLANT BOND</b>										<b>0.00</b>	<b>368244.00</b>
<b>**Fund 651 WWTPC - BAN #2</b>											
651100441.000	09/19/2021	NB0000007846	141	CGS SERVICES INC	10/12/2021		72055	6714		0.00	25099.26
651100392.000	09/28/2021	50446	573	COMMONWEALTH ENGINEERS, INC.	10/12/2021		72290	6716		0.00	148.10
651100392.000	09/28/2021	50447	573	COMMONWEALTH ENGINEERS, INC.	10/12/2021		72290	6716		0.00	3588.70
651100392.000	09/28/2021	50448	573	COMMONWEALTH ENGINEERS, INC.	10/12/2021		72290	6716		0.00	13248.25
<b>SubTotal Fund 651 WWTPC - BAN #2</b>										<b>0.00</b>	<b>42084.31</b>
<b>**Fund 801 FIRE PENSION</b>											
801100112.000	//		11	PAYROLL FUND	10/01/2021		72190	72190PAY		0.00	9251.80
<b>SubTotal Fund 801 FIRE PENSION</b>										<b>0.00</b>	<b>9251.80</b>
<b>**Fund 802 POLICE PENSION</b>											
802100112.000	//		11	PAYROLL FUND	10/01/2021		72190	72190PAY		0.00	23500.38
<b>SubTotal Fund 802 POLICE PENSION</b>										<b>0.00</b>	<b>23500.38</b>
<b>**Fund 806 PAYROLL NET/DD</b>											
806000806.000	//		9	DIRECT DEPOSIT	10/01/2021		72194	72194PAY		0.00	27525.02
<b>SubTotal Fund 806 PAYROLL NET/DD</b>										<b>0.00</b>	<b>27525.02</b>
<b>**Fund 831 PAYROLL FEDERAL W/H</b>											
831000831.000	//		630	INTERNAL REVENUE SERVICE	09/30/2021		72195	72195PAY		0.00	3535.61
<b>SubTotal Fund 831 PAYROLL FEDERAL W/H</b>										<b>0.00</b>	<b>3535.61</b>
<b>**Fund 834 STATE TAX W/H</b>											

Installed by the CITY OF GREENFIELD-2013  
APV Transaction List

Page : 23  
Date: 10/07/2021 12:55:36  
APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72196	72196PAY		0.00	33943.89
<b>SubTotal Fund 834 STATE TAX W/H</b>										<b>0.00</b>	<b>33943.89</b>
<b>**Fund 835 COUNTY TAX WITHHOLDING</b>											
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	41.36
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	23.65
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	380.30
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	15150.54
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	1022.73
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	106.00
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	477.88
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	1421.68
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	384.06
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	273.42
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/01/2021		72197	72197PAY		0.00	64.72
<b>SubTotal Fund 835 COUNTY TAX WITHHOLDING</b>										<b>0.00</b>	<b>19346.34</b>
<b>**Fund 840 EMPLY MEDICAL INS</b>											
840000840.000	//		176	AIM MEDICAL TRUST	10/01/2021		72250	72250PAY		0.00	287644.00
840000840.000	//		176	AIM MEDICAL TRUST	10/01/2021		72250	72250PAY		0.00	131944.30
840000840.000	//		176	AIM MEDICAL TRUST	10/01/2021		72250	72250PAY		0.00	-25.00
840000840.000	//		11	PAYROLL FUND	10/01/2021		72215	72215PAY		0.00	31625.00

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

Page : 24  
 Date: 10/07/2021 12:55:37  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
<b>SubTotal Fund 840 EMPLY MEDICAL INS</b>										0.00	451188.30
<b>**Fund 841 EMPLOYEE DENTAL INS</b>											
841000841.000		//	176	AIM MEDICAL TRUST	10/01/2021		72250	72250PAY		0.00	10308.49
<b>SubTotal Fund 841 EMPLOYEE DENTAL INS</b>										0.00	10308.49
<b>**Fund 842 EMPLOYEE VISION PLAN</b>											
842000842.000		//	176	AIM MEDICAL TRUST	10/01/2021		72250	72250PAY		0.00	2469.09
<b>SubTotal Fund 842 EMPLOYEE VISION PLAN</b>										0.00	2469.09
<b>**Fund 843 BOSTON MUTUAL LIFE</b>											
843000843.000	10/01/2021	6307	334	BOSTON MUTUAL LIFE INS.	10/01/2021		72243	24393		0.00	1149.40
<b>SubTotal Fund 843 BOSTON MUTUAL LIFE</b>										0.00	1149.40
<b>**Fund 844 GRANGE LIFE INS</b>											
844000844.000	10/01/2021	18005779	11586	GRANGE LIFE INSURANCE COMPANY	10/01/2021		72245	24392		0.00	760.16
<b>SubTotal Fund 844 GRANGE LIFE INS</b>										0.00	760.16
<b>**Fund 845 AFLAC</b>											
845000845.000		//	94	AFLAC: REMITTANCE PROCESSING	10/01/2021		72242	72242PAY		0.00	323.46
<b>SubTotal Fund 845 AFLAC</b>										0.00	323.46
<b>**Fund 846 PRETAX AFLAC</b>											
846000846.000		//	94	AFLAC: REMITTANCE PROCESSING	10/01/2021		72242	72242PAY		0.00	966.50
<b>SubTotal Fund 846 PRETAX AFLAC</b>										0.00	966.50



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

Page : 25  
 Date: 10/07/2021 12:55:37  
 APV\_TRAN\_LIST.FRX

User ID: AMY

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED	MEMORANDUM
<b>**Fund 851 HSA EMPLOYEE CONTRIBUTION</b>												
851000851.000		//	85	GREENFIELD BANKING CO.	10/01/2021		72220	72220PAY		0.00	31625.00	
<b>SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION</b>										<b>0.00</b>	<b>31625.00</b>	
<b>**Fund 853 UNITED WAY CONTRIBUTION</b>												
853000853.000		//	7046	UNITED WAY OF CENTRAL IN, INC	10/01/2021		72244	24391		0.00	161.00	
<b>SubTotal Fund 853 UNITED WAY CONTRIBUTION</b>										<b>0.00</b>	<b>161.00</b>	
<b>**Fund 857 AMERICAN FIDELITY PRE TAX</b>												
857000857.000		//	836	AMERICAN FIDELITY ASSURANCE COMPANY	10/01/2021		72247	72247PAY		0.00	3508.58	
<b>SubTotal Fund 857 AMERICAN FIDELITY PRE TAX</b>										<b>0.00</b>	<b>3508.58</b>	
<b>**Fund 858 AMERICAN FIDELITY POST TAX</b>												
858000858.000		//	836	AMERICAN FIDELITY ASSURANCE COMPANY	10/01/2021		72247	72247PAY		0.00	10538.84	
<b>SubTotal Fund 858 AMERICAN FIDELITY POST TAX</b>										<b>0.00</b>	<b>10538.84</b>	
<b>**Fund 859 AFLAC GROUP</b>												
859000859.000	09/15/2021	11211	975	AFLAC Premium Holding - PAYLOGIC	10/01/2021		72248	72248PAY		0.00	559.85	
<b>SubTotal Fund 859 AFLAC GROUP</b>										<b>0.00</b>	<b>559.85</b>	
<b>**Fund 860 LEGALSHIELD</b>												
860000860.000	09/25/2021	147765	1025	LEGALSHIELD	10/01/2021		72249	24390		0.00	440.70	
<b>SubTotal Fund 860 LEGALSHIELD</b>										<b>0.00</b>	<b>440.70</b>	
<b>*** GRAND TOTAL ***</b>										<b>0.00</b>	<b>3005209.28</b>	