

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 12/15/2021 Thru 12/28/2021

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	11/30/2021	0534330-IN	146	A. E. BOYCE CO., INC.	12/28/2021		73770	24890		0.00	122.50
101003311.000	12/15/2021	13536	9000	AMERICAN LEGAL PUBLISHING INC	12/28/2021		73902	24993		0.00	495.00
101009620.010	11/21/2021	11212021	99999	ANDREA SILVEY	12/15/2021		73560	24941		0.00	100.00
101006362.000	12/03/2021	2610509276	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	6.09
101006362.000	11/30/2021	2610507472	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	155.89
101006362.000	12/03/2021	2610509316	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	309.98
101006362.000	12/10/2021	2610514630	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	6.09
101006362.000	12/03/2021	2610509283	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	41.49
101006362.000	12/08/2021	2610513008	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	17.29
101006362.000	12/03/2021	2610509281	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	6.09
101006362.000	08/24/2021	CK24752	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	8.09
101006362.000	12/13/2021	2610516920	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	6.09
101006362.000	12/13/2021	2610516680	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	155.89
101010362.000	07/26/2021	2610402217	11653	AUTOZONE, INC	12/18/2021		73748	24995		0.00	-93.99
101010362.000	06/29/2021	2610379088	11653	AUTOZONE, INC	12/16/2021		73748	24995		0.00	118.99
101010362.000	07/06/2021	2610385110	11653	AUTOZONE, INC	12/16/2021		73748	24995		0.00	-118.99
101010362.000	06/04/2021	2610357840	11653	AUTOZONE, INC	12/16/2021		73748	24995		0.00	-600.00
101012362.000	10/26/2021	2610480354	11653	AUTOZONE, INC	12/16/2021		73758	24995		0.00	119.99
101012362.000	12/10/2021	2610514322	11653	AUTOZONE, INC	12/16/2021		73758	24995		0.00	6.09
101012362.000	12/10/2021	2610514330	11653	AUTOZONE, INC	12/16/2021		73758	24995		0.00	29.48
101006362.000	12/15/2021	2610517875	11653	AUTOZONE, INC	12/28/2021		73673	24995		0.00	180.56
101006442.000	12/03/2021	INUS035691	422	AXON ENTERPRISE INC.	12/28/2021		73727	24996		0.00	491.40
101008364.000	12/13/2021	750328	1438	BRADEN BUSINESS SYSTEMS	12/28/2021		73844	24999		0.00	58.16
101009361.000	11/09/2021	105	304	BRUCE HARVEY CONSTRUCTION	12/15/2021		73626	24945		0.00	8895.00

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101009620.010	12/06/2021	12062021	99999	CAROL WRIGHT	12/15/2021		73561	24946		0.00	50.00
101003122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	7901.77
101008122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	1332.41
101001122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	560.46
101002122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	936.76
101011122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	525.20
101013122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	363.57
101009122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	101.92
101006222.000	11/30/2021	H10185	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73676	25003		0.00	8390.90
101007222.000	11/30/2021	H10186 NOV	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73735	25003		0.00	142.10
101007213.000	11/30/2021	H10186 NOV	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73735	25003		0.00	26.99
101005213.000	12/10/2021	8529201530210722-12	510	COMCAST CABLE	12/28/2021		73905	73905ACH		0.00	89.74
101012311.000	11/24/2021	60089745	8	DAILY REPORTER DBA	12/16/2021		73766	25004		0.00	29.74
101001398.000	12/15/2021	12/15/2021	8	DAILY REPORTER DBA	12/28/2021		73787	25004		0.00	202.00
101003332.000	11/12/2021	60088919	8	DAILY REPORTER DBA	12/28/2021		73898	25004		0.00	41.14
101003332.000	11/03/2021	60088665	8	DAILY REPORTER DBA	12/28/2021		73898	25004		0.00	84.96
101003332.000	11/03/2021	60088675	8	DAILY REPORTER DBA	12/28/2021		73898	25004		0.00	54.16
101003332.000	11/03/2021	60088691	8	DAILY REPORTER DBA	12/28/2021		73898	25004		0.00	438.07
101006362.000	12/15/2021	5058860	831	DELLEN CHRYSLER DODGE JEEP RAM	12/28/2021		73788	25005		0.00	49.27
101007137.000	11/24/2021	INGR188257	11332	FASTENAL	12/28/2021		73736	25006		0.00	62.27
101007213.000	11/24/2021	INGR188258	11332	FASTENAL	12/28/2021		73736	25006		0.00	132.34
101006137.000	11/24/2021	019841377	1509	GALL'S LLC	12/28/2021		73725	25010		0.00	283.50
101006137.000	12/06/2021	019924648	1509	GALL'S LLC	12/28/2021		73725	25010		0.00	212.25
101006137.000	12/02/2021	019902541	1509	GALL'S LLC	12/28/2021		73725	25010		0.00	87.22
101006137.000	12/15/2021	OR19757968	1509	GALL'S LLC	12/28/2021		73725	25010		0.00	628.00
101009620.010	11/16/2021	11162021	99999	GARY RODGERS	12/15/2021		73575	24952		0.00	50.00
101003395.000	12/01/2021	TD6K2021	99999	GREENFIELD PARKS DEPARTMENT	12/28/2021		73680	25011		0.00	600.00
101003312.000	12/17/2021	12172021	1240	HANCOCK COUNTY RECORDER	12/28/2021		73892	25012		0.00	450.00

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101002442.000	12/14/2021	2142021-Clerk	1328	HP INC.	12/28/2021		73881	25013		0.00	695.00
101003121.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73853	73853PAY		0.00	16533.60
101002122.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/17/2021		73903	73903PAY		0.00	8.62
101008351.000	12/10/2021	12102021	1728	INDIANA GAS COMPANY, INC.	12/28/2021		73841	25000		0.00	246.61
101006222.000	12/13/2021	1220027419	1766	INDY TIRE CENTERS, INC	12/28/2021		73724	24997		0.00	160.72
101006222.000	11/05/2021	1220027115	1766	INDY TIRE CENTERS, INC	12/28/2021		73724	24997		0.00	492.29
101006222.000	11/05/2021	1220027110	1766	INDY TIRE CENTERS, INC	12/28/2021		73724	24997		0.00	401.21
101006362.000	12/14/2021	1060274	45	JOHN STANGEL	12/28/2021		73767	25031		0.00	70.00
101012213.000	11/30/2021	1531908	897	KLINES QUALITY WATER	12/16/2021		73729	25018		0.00	19.15
101007213.000	12/01/2021	SIP-012911100	494	LD PRODUCTS, INC	12/28/2021		73737	25019		0.00	17.61
101002213.000	12/08/2021	SIP-012932294	494	LD PRODUCTS, INC	12/28/2021		73771	25019		0.00	91.42
101002322.000	12/17/2021	12172021	1057	LORI ELMORE	12/28/2021		73893	25021		0.00	522.00
101003312.000	12/17/2021	593	1057	LORI ELMORE	12/28/2021		73893	25021		0.00	10.56
101003312.000	12/17/2021	593	1057	LORI ELMORE	12/28/2021		73893	25021		0.00	23.85
101008318.000	10/04/2021	44834	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	87.00
101008318.000	10/04/2021	44835	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	74.00
101008318.000	10/04/2021	44836	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	74.00
101008318.000	10/04/2021	44837	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	67.00
101008318.000	10/04/2021	44838	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	74.00
101008318.000	10/04/2021	44839	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	77.00
101008318.000	10/04/2021	44840	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	57.00
101008318.000	10/04/2021	44841	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	107.00
101008318.000	10/04/2021	11890	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	80.00
101008318.000	11/01/2021	46686	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	187.00
101008318.000	11/01/2021	46687	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	87.00
101008318.000	11/01/2021	46688	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	77.00
101008318.000	11/01/2021	46689	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	77.00
101008318.000	11/01/2021	46729	1661	LOW COST SPAY NEUTER CLINIC	12/28/2021		73846	25022		0.00	30.00
101008318.000	12/07/2021	144978	11466	MT. COMFORT ANIMAL HOSP INC	12/28/2021		73848	25027		0.00	15.00

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101008318.000	12/07/2021	144973	11466	MT. COMFORT ANIMAL HOSP INC	12/28/2021		73848	25027		0.00	15.00
101008318.000	11/30/2021	144754	11466	MT. COMFORT ANIMAL HOSP INC	12/28/2021		73848	25027		0.00	70.00
101011213.000	12/01/2021	21120389	876	NELSON ALARM INC.	12/28/2021		73744	25029		0.00	39.00
101012213.000	12/03/2021	2132898	439	OFFICE 360, INC	12/14/2021		73516	25030		0.00	143.44
101008213.000	12/06/2021	2132661	439	OFFICE 360, INC	12/28/2021		73849	25030		0.00	24.99
101008213.000	11/30/2021	2126888	439	OFFICE 360, INC	12/28/2021		73849	25030		0.00	59.49
101008213.000	11/30/2021	2126888b1	439	OFFICE 360, INC	12/28/2021		73849	25030		0.00	56.37
101001111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	305.71
101001125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	71.50
101002111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	8363.86
101002125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	477.29
101002125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	111.63
101003125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	4503.32
101003125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	2527.17
101006111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	106062.54
101006114.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	958.44
101006116.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	5888.72
101007111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	11372.96
101008116.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	523.53
101008125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	710.40
101008125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	166.14
101009111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	910.00
101010111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	4689.30
101011125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	278.12
101011125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	65.04
101012111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	10372.88

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101013111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	201.26
101013125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	47.07
101006322.000	12/11/2021	00212	10904	POSTNET	12/28/2021		73726	25032		0.00	54.53
101009361.000	11/11/2021	11112021	99999	RHONDA L SPARKS	12/15/2021		73625	24970		0.00	1085.00
101003395.000	12/15/2021	12152021	1814	ROB SOUCHON	12/28/2021		73879	25035		0.00	390.00
101001391.000	12/31/2021	1	99999	Rachel Holmes	12/28/2021		73806	25037		0.00	200.00
101002381.000	12/19/2021	9003606624	347	SHARP ELECTRONICS CORP	12/28/2021		73904	25040		0.00	102.96
101012500.000	12/14/2021	1	99999	Star Abode LLC	12/16/2021		73728	25041		0.00	360.00
101011137.000	12/06/2021	6147	11306	TEAM IMAGE, LLC	12/28/2021		73746	25042		0.00	378.00
101006137.000	12/07/2021	163710	11013	US UNIFORM & SUPPLY INC	12/28/2021		73675	25045		0.00	207.85
101006137.000	12/07/2021	163712	11013	US UNIFORM & SUPPLY INC	12/28/2021		73675	25045		0.00	73.95
101006137.000	12/13/2021	163883	11013	US UNIFORM & SUPPLY INC	12/28/2021		73675	25045		0.00	2526.40
101006324.000	11/23/2021	98935538575	145	VERIZON WIRELESS	12/28/2021		73677	25046		0.00	68.49
101007324.000	11/23/2021	9893538575 CEM	145	VERIZON WIRELESS	12/28/2021		73740	25046		0.00	38.46
101006351.000	11/29/2021	0006687-4100-2	1831	WM CORPORATE SERVICES INC	12/28/2021		73679	25048		0.00	48.18
101011353.000	11/29/2021	0006680-4100-7	1831	WM CORPORATE SERVICES INC	12/28/2021		73747	25048		0.00	47.65
101008319.000	12/01/2021	0000060-4090-1	1831	WM CORPORATE SERVICES INC	12/28/2021		73842	25048		0.00	10.85
SubTotal Fund 101 GENERAL FUND										0.00	239966.35
**Fund 201 MVH STREET											
201100392.000	12/03/2021	60089124	1114	AIM MEDIA INDIANA PRINTING	12/28/2021		73732	24991		0.00	30.19
201100362.000	12/13/2021	2610516832	11653	AUTOZONE, INC	12/28/2021		73872	24995		0.00	37.59
201100392.000	12/06/2021	5086439112	11231	CINTAS FIRST AID & SAFETY CORP	12/28/2021		73734	25001		0.00	115.32
201100222.000	11/30/2021	H10178 NOV	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73735	25003		0.00	2727.89
201100362.000	12/07/2021	629003402	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73735	25003		0.00	131.99
201100137.000	12/09/2021	INGR188414	11332	FASTENAL	12/28/2021		73736	25006		0.00	15.61
201100137.000	12/09/2021	INGR188418	11332	FASTENAL	12/28/2021		73736	25006		0.00	32.65
201100137.000	12/10/2021	ING4188430	11332	FASTENAL	12/28/2021		73736	25006		0.00	54.02

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201100137.000	12/14/2021	ING4188473	11332	FASTENAL	12/28/2021		73736	25006		0.00	50.63
201100137.000	12/15/2021	INGR188497	11332	FASTENAL	12/28/2021		73736	25006		0.00	52.56
201100137.000	12/15/2021	INGR1888498	11332	FASTENAL	12/28/2021		73736	25006		0.00	31.22
201100222.000	12/15/2021	1220030053	1766	INDY TIRE CENTERS, INC	12/28/2021		73873	24997		0.00	361.36
201100362.000	12/14/2021	P58455	669	INTERSTATE BILLING	12/28/2021		73749	25016		0.00	126.71
201100137.000	12/15/2021	4069	99999	JOSHUA ROSEBERRY	12/28/2021		73875	25017		0.00	100.00
201100213.000	12/01/2021	SIP-012911100	494	LD PRODUCTS, INC	12/28/2021		73737	25019		0.00	17.61
201100362.000	11/08/2021	240358	25	NAPA OF GREENFIELD	12/28/2021		73738	25028		0.00	28.86
201100362.000	12/07/2021	241894	25	NAPA OF GREENFIELD	12/28/2021		73738	25028		0.00	19.98
201100362.000	12/13/2021	242213	25	NAPA OF GREENFIELD	12/28/2021		73738	25028		0.00	3.21
201100362.000	12/15/2021	242367	25	NAPA OF GREENFIELD	12/28/2021		73738	25028		0.00	20.78
201100362.000	12/15/2021	242399	25	NAPA OF GREENFIELD	12/28/2021		73738	25028		0.00	11.97
201100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	24160.97
201100116.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	953.11
201100137.000	12/14/2021	1249808	99999	RYAN KINDER	12/28/2021		73871	25036		0.00	100.00
201100213.000	07/01/2021	117-011	57	TRACKER SOFTWARE CORP	12/28/2021		73739	25044		0.00	1912.40
201100324.000	11/23/2021	9893538575 STREET	145	VERIZON WIRELESS	12/28/2021		73740	25046		0.00	175.46
201100393.000	12/02/2021	0008642-4100-5	1831	WM CORPORATE SERVICES INC	12/28/2021		73741	25048		0.00	96.37
SubTotal Fund 201 MVH STREET										0.00	31368.46
**Fund 202 LOCAL ROAD & STREET											
202100414.000	12/01/2021	0000031-4091-0	1831	WM CORPORATE SERVICES INC	12/28/2021		73741	25048		0.00	223.48
SubTotal Fund 202 LOCAL ROAD & STREET										0.00	223.48
**Fund 204 PARK & RECREATION											
204100361.000	10/25/2021	1856	1824	A2Z CONSTRUCTION INC	12/15/2021		73565	24936		0.00	4500.00
204100361.000	10/25/2021	1855	1824	A2Z CONSTRUCTION INC	12/15/2021		73565	24936		0.00	6921.13
204100361.000	11/10/2021	286	65	ACS VENTURES LLC	12/15/2021		73563	24939		0.00	1500.00
204100213.000	11/10/2021	286	65	ACS VENTURES LLC	12/15/2021		73563	24939		0.00	1500.00

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204100332.000	11/30/2021	G10047105-202111	1114	AIM MEDIA INDIANA PRINTING	12/15/2021		73632	24937		0.00	183.32
204100311.000	11/30/2021	1-21189	1834	ARCDDESIGN	12/15/2021		73613	24942		0.00	1152.00
204100362.000	12/02/2021	2610508378	11653	AUTOZONE, INC	12/15/2021		73564	24943		0.00	6.09
204100362.000	12/02/2021	2610508658	11653	AUTOZONE, INC	12/15/2021		73564	24943		0.00	6.09
204100362.000	09/21/2021	2610451268	11653	AUTOZONE, INC	12/15/2021		73564	24943		0.00	55.09
204100362.000	12/07/2021	2610512399	11653	AUTOZONE, INC	12/15/2021		73564	24943		0.00	41.08
204100362.000	12/07/2021	2610512406	11653	AUTOZONE, INC	12/15/2021		73564	24943		0.00	7.69
204100362.000	06/28/2021	2610378501	11653	AUTOZONE, INC	12/15/2021		73564	24943		0.00	-88.18
204100137.000	07/14/2021	1000420	1538	CCV DESIGN LLC	12/15/2021		73567	24947		0.00	154.21
204100137.000	12/09/2021	1000595	1538	CCV DESIGN LLC	12/15/2021		73567	24947		0.00	324.80
204100222.000	11/30/2021	NOV2021	1693	CO-ALLIANCE COOPERATIVE, INC	12/15/2021		73562	24948		0.00	626.26
204100311.000	12/01/2021	1402	1816	COLLABORATIVE TRAINING NETWORK, LLC	12/15/2021		73569	24949		0.00	2834.00
204100311.000	12/01/2021	2021-121B	10120	COOR CONSULTING & LAND CORP	12/15/2021		73568	24950		0.00	8900.00
204100213.000	12/05/2021	INGR188024	11332	FASTENAL	12/15/2021		73573	24951		0.00	355.59
204100213.000	08/17/2021	21201	1642	GREEN PRO SOLUTIONS	12/15/2021		73624	24953		0.00	1582.36
204100351.000	11/08/2021	54232	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	185.95
204100351.000	11/08/2021	54239	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	267.82
204100351.000	11/08/2021	54911	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	337.72
204100351.000	11/08/2021	54912	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	37.86
204100351.000	11/08/2021	63417	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	226.95
204100351.000	11/08/2021	63420	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	32.30
204100351.000	11/08/2021	63421	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	64.71
204100351.000	11/08/2021	63422	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	25.00
204100351.000	11/08/2021	63423	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	87.48
204100351.000	11/08/2021	63424	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	98.86
204100351.000	11/08/2021	64857	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	2441.64
204100351.000	11/08/2021	64859	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	1687.79
204100351.000	11/08/2021	64869	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	87.87

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204100351.000	11/08/2021	89580	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	88.36
204100351.000	11/08/2021	76247	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	6.00
204100351.000	11/08/2021	76264	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	16.00
204100351.000	11/08/2021	76265	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	6.00
204100351.000	11/08/2021	76297	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	6.00
204100351.000	11/08/2021	76337	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	116.00
204100351.000	11/08/2021	78472	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	16.18
204100351.000	11/08/2021	78596	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	110.40
204100351.000	11/08/2021	78660	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	59.72
204100351.000	11/08/2021	78672	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	31.52
204100351.000	11/08/2021	78926	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	36.83
204100351.000	11/08/2021	78928	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	67.80
204100351.000	11/08/2021	81442	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	321.30
204100351.000	11/08/2021	82793	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	159.55
204100351.000	11/08/2021	83708	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	277.25
204100351.000	11/08/2021	85281	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	35.55
204100351.000	11/08/2021	85346	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	25.00
204100351.000	11/08/2021	88217	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	16.25
204100351.000	11/08/2021	91326	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	24.25
204100351.000	11/08/2021	91327	38	GREENFIELD UTILITIES	12/15/2021		73576	24956		0.00	52.50
204100213.000	10/08/2021	1012371	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	17.70
204100213.000	10/09/2021	12488	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	24.98
204100213.000	10/14/2021	5613878	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	95.82
204100213.000	10/19/2021	623542	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	61.91
204100213.000	10/20/2021	9013553	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	40.32
204100213.000	10/22/2021	7013782	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	7.28
204100213.000	10/21/2021	8973786	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	305.22
204100213.000	10/20/2021	9013628	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	35.72
204100213.000	10/26/2021	3014123	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	120.40

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204100213.000	10/27/2021	2014266	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	61.56
204100213.000	10/27/2021	2020954	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	316.08
204100213.000	11/01/2021	7014648	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	125.67
204100213.000	11/03/2021	5021249	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	43.15
204100213.000	11/04/2021	4015014	10508	HOME DEPOT	12/15/2021		73577	24957		0.00	18.30
204100380.000	11/30/2021	NOV 2021	213	INDIANA DEPARTMENT OF REVENUE	12/13/2021		73681	73681ACH		0.00	153.52
204100213.000	11/17/2021	087156	1576	LLOYDS OF INDIANA INC	12/15/2021		73587	24961		0.00	90.00
204100442.000	11/08/2021	4734054	95	MACALLISTER MACHINERY CO, INC	12/15/2021		73598	24962		0.00	23976.44
204100362.000	10/25/2021	190834	11449	MID- STATE TRUCK EQUIP INC	12/15/2021		73600	24963		0.00	92.16
204100213.000	11/05/2021	240256	25	NAPA OF GREENFIELD	12/15/2021		73599	24964		0.00	21.23
204100362.000	11/03/2021	240105	25	NAPA OF GREENFIELD	12/15/2021		73599	24964		0.00	141.85
204100351.000	12/10/2021	12022021	10252	NINE STAR CONNECT-TELECOM	12/13/2021		73680	24965		0.00	52.27
204100213.000	11/18/2021	2118546	439	OFFICE 360, INC	12/15/2021		73603	24966		0.00	15.46
204100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	15773.92
204100115.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	2748.88
204100116.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	293.44
204100213.000	12/08/2021	3310	1603	PHILLY HARDWARE LLC	12/15/2021		73620	24967		0.00	67.32
204100213.000	11/12/2021	606	698	RECREATION INSITES, LLC	12/15/2021		73605	24969		0.00	137.00
204100213.000	11/08/2021	401014	1325	RILEY & SONS INC.	12/15/2021		73623	24971		0.00	1766.20
204100396.000	12/01/2021	8300824	1789	SERVICE SANITATION, INC	12/15/2021		73606	24972		0.00	209.64
204100396.000	12/01/2021	8300825	1789	SERVICE SANITATION, INC	12/15/2021		73606	24972		0.00	152.98
204100396.000	12/01/2021	8300826	1789	SERVICE SANITATION, INC	12/15/2021		73606	24972		0.00	209.64
204100213.000	11/08/2021	52170	1825	SPLASHTACULAR, LLC	12/15/2021		73608	24974		0.00	593.00
204100362.000	12/01/2021	143234	11120	SUPERIOR MOWERS & MORE, INC	12/15/2021		73610	24976		0.00	56.95
204100213.000	11/10/2021	100260281	10572	TRACTOR SUPPLY CO	12/15/2021		73609	24977		0.00	129.95
204100213.000	11/10/2021	100260284	10572	TRACTOR SUPPLY CO	12/15/2021		73609	24977		0.00	-129.95
204100213.000	11/10/2021	100260284	10572	TRACTOR SUPPLY CO	12/15/2021		73609	24977		0.00	199.95
204100324.000	11/23/2021	9893538575	145	VERIZON WIRELESS	12/13/2021		73666	24978		0.00	330.22

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204100362.000	11/04/2021	101308635872900	557	WALMART GECCS	12/15/2021		73614	24980		0.00	87.95
204100213.000	11/15/2021	871319572786689	557	WALMART GECCS	12/15/2021		73614	24980		0.00	8.76
204100213.000	11/17/2021	291321649202830	557	WALMART GECCS	12/15/2021		73614	24980		0.00	8.94
204100213.000	12/01/2021	021335484691366	557	WALMART GECCS	12/15/2021		73614	24980		0.00	25.72
204100213.000	12/03/2021	541337563193123	557	WALMART GECCS	12/15/2021		73614	24980		0.00	94.20
204100213.000	12/03/2021	711337744202918	557	WALMART GECCS	12/15/2021		73614	24980		0.00	32.90
204100311.000	11/12/2021	80524	1681	WEIHE ENGINEERS INC.	12/15/2021		73604	24981		0.00	11341.84
204100311.000	11/12/2021	80523	1681	WEIHE ENGINEERS INC.	12/15/2021		73604	24981		0.00	1320.50
204100213.000	11/29/2021	5017861141	996	WELLS FARGO FINANCIAL LEASING INC	12/15/2021		73611	24982		0.00	440.90
204100398.000	11/11/2021	11112021	1326	WHEELING PARK COMMISSION	12/15/2021		73638	24983		0.00	1798.82
204100361.000	11/29/2021	0007521-4100-2	1831	WM CORPORATE SERVICES INC	12/15/2021		73612	24984		0.00	72.22
204100361.000	12/01/2021	0008546-4100-8	1831	WM CORPORATE SERVICES INC	12/15/2021		73612	24984		0.00	165.02
SubTotal Fund 204 PARK & RECREATION										0.00	101369.89

****Fund 211 PARK NONREVERTING**

211100213.000	11/30/2021	G10047105-202111	1114	AIM MEDIA INDIANA PRINTING	12/15/2021		73632	24937		0.00	1206.68
211100213.000	12/03/2021	035073	99999	ALEXIS WARREN	12/15/2021		73548	24938		0.00	20.00
211100111.000	12/09/2021	12092021	301	AMY M REEVES	12/15/2021		73636	24940		0.00	168.00
211100213.000	11/17/2021	5105815	99999	BOBBI ANDERSON	12/15/2021		73559	24944		0.00	643.94
211100213.000	11/13/2021	613105	99999	BOBBI ANDERSON	12/15/2021		73559	24944		0.00	9.99
211100213.000	11/05/2021	1000553	1538	CCV DESIGN LLC	12/15/2021		73587	24947		0.00	1120.00
211100213.000	10/22/2021	1000519	1538	CCV DESIGN LLC	12/15/2021		73567	24947		0.00	443.13
211100213.000	12/09/2021	89829805	8031	INDIANA UNIVERSITY	12/15/2021		73629	24958		0.00	705.00
211100213.000	11/01/2021	1100886353	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	147.73
211100213.000	10/28/2021	1100885432	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	1695.84
211100213.000	10/28/2021	1100885434	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	1695.84
211100213.000	10/28/2021	1100885429	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	1695.84
211100213.000	10/28/2021	1100885419	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	1527.77
211100213.000	10/28/2021	1100885422	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	1527.77

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211100213.000	11/23/2021	1100892068	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	100.57
211100213.000	11/23/2021	1100892069	1579	INSIGHT PUBLIC SECTOR INC	12/15/2021		73580	24959		0.00	100.57
211100213.000	11/17/2021	27030666	99999	JENNIFER WARREN	12/15/2021		73586	24960		0.00	5.00
211100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	3404.25
211100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	211.07
211100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	49.36
211100213.000	11/15/2021	19007	1655	R.C. SYSTEMS, INC.	12/15/2021		73622	24968		0.00	4375.00
211100111.000	12/09/2021	12092021	1323	STACEY POE	12/15/2021		73637	24975		0.00	108.50
211100213.000	10/25/2021	291298603160071	557	WALMART GECCS	12/15/2021		73614	24980		0.00	359.27
211100213.000	10/27/2021	671300772676794	557	WALMART GECCS	12/15/2021		73614	24980		0.00	24.25
211100213.000	11/17/2021	541321648563384	557	WALMART GECCS	12/15/2021		73614	24980		0.00	84.87
211100213.000	11/17/2021	291321649862901	557	WALMART GECCS	12/15/2021		73614	24980		0.00	19.92
211100213.000	11/18/2021	081322458516982	557	WALMART GECCS	12/15/2021		73614	24980		0.00	24.90
211100213.000	11/29/2021	291333691862923	557	WALMART GECCS	12/15/2021		73614	24980		0.00	88.88
211100213.000	12/01/2021	711335642972605	557	WALMART GECCS	12/15/2021		73614	24980		0.00	122.37
211100213.000	12/01/2021	611335643910291	557	WALMART GECCS	12/15/2021		73614	24980		0.00	44.69
211100213.000	12/03/2021	871337677718605	557	WALMART GECCS	12/15/2021		73614	24980		0.00	130.92
SubTotal Fund 211 PARK NONREVERTING										0.00	21861.92
**Fund 225 LOIT PUBLIC SAFETY											
225100500.000	12/03/2021	21120315	233	SAFETY SYSTEMS INC	12/28/2021		73678	25038		0.00	17704.29
SubTotal Fund 225 LOIT PUBLIC SAFETY										0.00	17704.29
**Fund 233 POLICE CONTINUING ED											
233100398.000	12/06/2021	3091344	10079	RAY O'HERRON CO, INC	12/28/2021		73674	25034		0.00	2399.00
SubTotal Fund 233 POLICE CONTINUING ED										0.00	2399.00
**Fund 249 INFORMATION TECH											
249100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	564.15

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249100442.000	12/14/2021	INV/2021/0784	506	FORCE TECHNOLOGY SOLUTIONS	12/16/2021		73878	25009		0.00	18505.00
249100442.000	12/07/2021	1100895628	1579	INSIGHT PUBLIC SECTOR INC	12/16/2021		73876	25015		0.00	866.25
249100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	4734.10
249100116.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	302.94
249100125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	303.35
249100125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	70.94
SubTotal Fund 249 INFORMATION TECH										0.00	25346.73
**Fund 261 STELLAR GRANT											
261100500.000	11/30/2021	310153	785	LOCHMUELLER GROUP, INC.	12/28/2021		73769	25020		0.00	8623.22
261100500.000	12/14/2021	001	1840	LP&D, LLC	12/28/2021		73888	25023		0.00	11000.00
261100500.000	12/15/2021	12152021	852	TOM STRICKLAND PHOTOGRAPHY	12/28/2021		73886	25043		0.00	200.00
261100500.000	12/15/2021	12152021	852	TOM STRICKLAND PHOTOGRAPHY	12/28/2021		73886	25043		0.00	125.00
261100500.000	12/15/2021	12152021	852	TOM STRICKLAND PHOTOGRAPHY	12/28/2021		73886	25043		0.00	125.00
SubTotal Fund 261 STELLAR GRANT										0.00	20073.22
**Fund 268 BROWNFIELD GRANT											
268100500.000	11/30/2021	I1121008	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	12/17/2021		73807	24989		0.00	1375.00
268100500.000	11/30/2021	I1121009	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	12/17/2021		73807	24989		0.00	295.50
268100500.000	11/30/2021	I1121010	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	12/17/2021		73807	24989		0.00	13466.31
268100500.000	11/30/2021	I1121011	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	12/17/2021		73807	24989		0.00	11066.16
SubTotal Fund 268 BROWNFIELD GRANT										0.00	26202.97

****Fund 280 FIRE TERRITORY**

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280100392.000	11/30/2021	9984399835	11400	AIRGAS MID AMERICA	12/28/2021		73750	24992		0.00	220.65
280100392.000	11/30/2021	9984399836	11400	AIRGAS MID AMERICA	12/28/2021		73750	24992		0.00	270.27
280100362.000	12/10/2021	2610514287	11653	AUTOZONE, INC	12/28/2021		73751	24995		0.00	6.09
280100362.000	10/14/2021	2610470030	11653	AUTOZONE, INC	12/28/2021		73751	24995		0.00	41.08
280100362.000	10/27/2021	2610481262	11653	AUTOZONE, INC	12/28/2021		73751	24995		0.00	-2.79
280100362.000	12/01/2021	2610508091	11653	AUTOZONE, INC	12/28/2021		73751	24995		0.00	8.99
280100231.000	11/24/2021	84303133	11651	BOUND TREE MEDICAL, LLC	12/28/2021		73752	24998		0.00	1706.21
280100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73869	73869PAY		0.00	544.08
280100222.000	11/30/2021	H10176 FIRE	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73753	25003		0.00	5902.86
280100398.000	12/06/2021	27748	775	FIRE DEPARTMENT TRAINING NETWORK, INC.	12/28/2021		73754	25007		0.00	300.00
280100398.000	12/07/2021	197614	1837	FIRE PROTECTION PUBLICATIONS	12/28/2021		73755	25008		0.00	1149.28
280100121.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73854	73854PAY		0.00	20150.88
280100392.000	11/30/2021	9809395	101	INDIANA OXYGEN COMPANY, INC	12/28/2021		73756	25014		0.00	36.60
280100442.000	12/09/2021	1100896553	1579	INSIGHT PUBLIC SECTOR INC	12/28/2021		73759	25015		0.00	230.79
280100362.000	12/06/2021	241964	25	NAPA OF GREENFIELD	12/28/2021		73761	25028		0.00	6.09
280100362.000	12/04/2021	241765	25	NAPA OF GREENFIELD	12/28/2021		73761	25028		0.00	12.61
280100362.000	12/10/2021	242120	25	NAPA OF GREENFIELD	12/28/2021		73761	25028		0.00	27.04
280100111.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	124538.31
280100115.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	1176.00
280100125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	7539.99
280100125.000	//		11	PAYROLL FUND	12/17/2021		73835	24988		0.00	1763.12
280100392.000	12/02/2021	1349	11277	SHARES INC.	12/28/2021		73762	25039		0.00	45.00
280100137.000	12/15/2021	6257	11306	TEAM IMAGE, LLC	12/28/2021		73822	25042		0.00	408.00
280100137.000	12/15/2021	6256	11306	TEAM IMAGE, LLC	12/28/2021		73822	25042		0.00	257.00
280100324.000	11/23/2021	9893538575	145	VERIZON WIRELESS	12/28/2021		73763	25046		0.00	686.29
280100311.000	11/11/2021	0497058	1835	WISS,JANNEY, ELSTNER ASSOC INC	12/28/2021		73765	25047		0.00	3900.00
280100392.000	11/29/2021	000668341001	1831	WM CORPORATE SERVICES INC	12/28/2021		73764	25048		0.00	44.02

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280100392.000	11/29/2021	000668241003	1831	WM CORPORATE SERVICES INC	12/28/2021		73764	25048		0.00	69.94
SubTotal Fund 280 FIRE TERRITORY										0.00	171037.40
**Fund 281 FIRE EQUIPMENT											
281100442.000	12/13/2021	IN1654678	11505	MES - INDIANA	12/28/2021		73760	25025		0.00	1162.09
281100442.000	12/15/2021	191238	11449	MID- STATE TRUCK EQUIP INC	12/28/2021		73821	25026		0.00	1575.00
281100442.000	12/15/2021	191237	11449	MID- STATE TRUCK EQUIP INC	12/28/2021		73821	25026		0.00	5980.00
SubTotal Fund 281 FIRE EQUIPMENT										0.00	8717.09
**Fund 295 DEPOT STREET PARK - STELLAR											
295100500.000	12/14/2021	12142021	1361	R.L. TURNER CORPORATION	12/28/2021		73890	25033		0.00	628954.17
SubTotal Fund 295 DEPOT STREET PARK - STELLAR										0.00	628954.17
**Fund 450 PARK DONATION FUND											
450100500.000	11/30/2021	G10047105-202111	1114	AIM MEDIA INDIANA PRINTING	12/15/2021		73632	24937		0.00	908.00
450100500.000	11/12/2021	1000571	1538	CCV DESIGN LLC	12/15/2021		73587	24947		0.00	3702.44
450100500.000	10/29/2021	1000623	1538	CCV DESIGN LLC	12/15/2021		73667	24947		0.00	461.57
450100500.000	11/22/2021	13950	330	SIGN A RAMA	12/15/2021		73607	24973		0.00	35.00
450100500.000	11/09/2021	101313727732638	557	WALMART GECCS	12/15/2021		73614	24980		0.00	60.76
450100500.000	11/18/2021	081322509196681	557	WALMART GECCS	12/15/2021		73614	24980		0.00	19.00
SubTotal Fund 450 PARK DONATION FUND										0.00	5186.77
**Fund 452 ANIMAL CONTROL ENRICHM											
452100500.000	12/15/2021	5607	1652	M.D. ARCHITECTS, P.C.	12/28/2021		73845	25024		0.00	2999.80
SubTotal Fund 452 ANIMAL CONTROL ENRICHM										0.00	2999.80
**Fund 455 SHOP WITH A COP P.POPE											
455100500.000	12/15/2021	2021 Annual Payment	576	CITY OF GREENFIELD	12/28/2021		73889	25002		0.00	1000.00

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SubTotal Fund 455 SHOP WITH A COP P.POPE										0.00	1000.00
**Fund 501 CEMETERY ENDOWMENT											
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	50.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	30.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	100.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	40.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	25.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	25.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	25.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	25.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	25.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	50.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	50.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	25.00
501100500.000	11/30/2021	009521	7096	KAREN MASLEK DBA ANDREE'S FLORIST	12/28/2021		73733	115		0.00	150.00
SubTotal Fund 501 CEMETERY ENDOWMENT										0.00	620.00
**Fund 601 WATER OPERATING											
601100501.000	12/28/2021	CREDIT #141	99999	AARON WILLARD	12/28/2021		73829	13859		0.00	50.00
601100501.000	12/28/2021	CREDIT #141	99999	AGENCY IMPACT INC	12/28/2021		73828	13880		0.00	100.00

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601100362.000	12/14/2021	2610517555	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	-295.00
601100362.000	12/14/2021	2610517557	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	-32.59
601100362.000	12/06/2021	2610511765	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	66.91
601100362.000	12/09/2021	-5.14	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	-5.14
601100362.000	12/07/2021	2610512284	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	2046.19
601100362.000	12/14/2021	2610517427	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	90.96
601100362.000	12/14/2021	2610517311	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	35.49
601100362.000	12/14/2021	2610517287	11653	AUTOZONE, INC	12/28/2021		73778	13861		0.00	60.68
601100323.000	12/06/2021	12062021AWWA	99999	CHRIS HICKS	12/28/2021		73780	13863		0.00	139.16
601100240.000	12/06/2021	5086439145	11231	CINTAS FIRST AID & SAFETY CORP	12/28/2021		73782	13864		0.00	80.71
601100240.000	10/29/2021	5081892575	11231	CINTAS FIRST AID & SAFETY CORP	12/28/2021		73782	13864		0.00	82.77
601100240.000	12/06/2021	5086439132	11231	CINTAS FIRST AID & SAFETY CORP	12/28/2021		73782	13864		0.00	92.25
601100311.000	12/01/2021	9156034823	11231	CINTAS FIRST AID & SAFETY CORP	12/28/2021		73782	13864		0.00	474.00
601100396.000	12/28/2021	DEC2021	576	CITY OF GREENFIELD	12/28/2021		73815	13865		0.00	100.00
601100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73864	13858		0.00	3908.70
601100222.000	11/30/2021	11302021FUEL	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73783	13866		0.00	2979.64
601100324.000	12/01/2021	2112A05280WATER	11517	COMNET	12/28/2021		73784	13867		0.00	140.14
601100222.000	12/10/2021	20501	10046	ENVIRONMENTAL MGT & DEVEL, INC	12/28/2021		73785	13868		0.00	4837.25
601100222.000	12/13/2021	1220030328	1766	INDY TIRE CENTERS, INC	12/28/2021		73779	13862		0.00	154.00
601100224.000	12/08/2021	71040667	83	IRVING MATERIALS, INC.	12/28/2021		73789	13869		0.00	716.74
601100222.000	12/07/2021	874485	1327	JCI JONES CHEMICALS INC.	12/28/2021		73786	13870		0.00	450.00
601100222.000	12/07/2021	874484	1327	JCI JONES CHEMICALS INC.	12/28/2021		73786	13870		0.00	320.65
601100362.000	12/09/2021	P73593	1304	KOENIG EQUIPMENT INC.	12/28/2021		73790	13871		0.00	678.42
601100311.000	12/01/2021	21120414	876	NELSON ALARM INC.	12/28/2021		73791	13872		0.00	105.00
601100311.000	11/30/2021	11302021 - Water	10547	O.W. KROHN & ASSOCIATES, LLP	12/28/2021		73895	13873		0.00	2500.00
601100111.000	//		11	PAYROLL FUND	12/17/2021		73837	13857		0.00	33929.66

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601100116.000	//		11	PAYROLL FUND	12/17/2021		73837	13857		0.00	969.54
601100125.000	//		11	PAYROLL FUND	12/17/2021		73837	13857		0.00	2067.10
601100125.000	//		11	PAYROLL FUND	12/17/2021		73837	13857		0.00	483.45
601100392.000	12/13/2021	64067	1129	PEERLESS MIDWEST INC.	12/28/2021		73792	13874		0.00	8140.00
601100240.000	12/11/2021	298809	10904	POSTNET	12/28/2021		73793	13875		0.00	1283.29
601100362.000	12/09/2021	P27591	1188	REYNOLDS FARM EQUIPMENT INC.	12/28/2021		73794	13876		0.00	158.50
601100240.000	12/10/2021	INV-431037	206	SEILER INSTRUMENT & MFG CO INC	12/28/2021		73795	13877		0.00	6043.00
601100213.000	12/11/2021	8064561960	130	STAPLES ADVANTAGE	12/28/2021		73796	13878		0.00	105.25
601100392.000	12/09/2021	5965080	449	TEAM EJP W. INDIANAPOLIS	12/28/2021		73799	13879		0.00	886.00
601100392.000	12/09/2021	5963052	449	TEAM EJP W. INDIANAPOLIS	12/28/2021		73799	13879		0.00	2165.88
601100213.000	12/10/2021	21-15772	64	THE NEXT CUP	12/28/2021		73797	13880		0.00	48.40
601100240.000	12/13/2021	IY017411	11335	UTILITY PIPE SALES OF IN, INC	12/28/2021		73802	13881		0.00	402.00
601100240.000	12/09/2021	1385853	224	UTILITY SUPPLY CO., INC.	12/28/2021		73801	13882		0.00	1852.53
601100324.000	11/23/2021	9893538575WATER	145	VERIZON WIRELESS	12/28/2021		73800	13883		0.00	645.69
601100452.000	12/15/2021	12282021DEP	339	WATER DEPRECIATION FUND	12/28/2021		73804	13885		0.00	63100.00
601100451.000	12/15/2021	12282021SINK	10934	WATER SINKING FUND 602	12/28/2021		73805	13886		0.00	59000.00
601100311.000	11/29/2021	0006193-4100-1	1831	WM CORPORATE SERVICES INC	12/28/2021		73803	13887		0.00	71.97
601100224.000	12/01/2021	0000006-4091-2	1831	WM CORPORATE SERVICES INC	12/28/2021		73803	13887		0.00	492.21
SubTotal Fund 601 WATER OPERATING										0.00	201721.40
**Fund 604 WATER METER DEPOSIT											
604100391.000	12/28/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	12/28/2021		73832	13884		0.00	350.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	350.00
**Fund 606 WWTPC OPERATING											
606100392.000	12/01/2021	9984834270	11400	AIRGAS MID AMERICA	12/28/2021		73682	6856		0.00	195.00
606100362.000	12/03/2021	2610509312	11653	AUTOZONE, INC	12/28/2021		73683	6857		0.00	3.95
606100137.000	12/05/2021	RT0182340512210041	99999	BRIAN BORDENKIRCHER	12/28/2021		73684	6858		0.00	100.00

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606100392.000	12/04/2021	PSV261779	1574	BUCKEYE POWER SALES CO INC	12/28/2021		73772	6859		0.00	815.50
606100396.000	12/28/2021	DEC2021	576	CITY OF GREENFIELD	12/28/2021		73816	6860		0.00	100.00
606100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73865	6855		0.00	4309.49
606100222.000	11/30/2021	H10198	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73685	6862		0.00	988.38
606100222.000	11/04/2021	939900506	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73685	6862		0.00	744.97
606100311.000	11/30/2021	51135	573	COMMONWEALTH ENGINEERS, INC.	12/28/2021		73686	6863		0.00	42126.11
606100311.000	11/30/2021	51136	573	COMMONWEALTH ENGINEERS, INC.	12/28/2021		73686	6863		0.00	155.71
606100311.000	11/30/2021	51137	573	COMMONWEALTH ENGINEERS, INC.	12/28/2021		73686	6863		0.00	3849.47
606100311.000	12/01/2021	2112A05280	11517	COMNET	12/28/2021		73687	6864		0.00	140.14
606100240.000	11/24/2021	905154685	755	EVOQUA WATER TECHNOLOGIES LLC	12/28/2021		73688	6865		0.00	17146.88
606100240.000	12/03/2021	905169735	755	EVOQUA WATER TECHNOLOGIES LLC	12/28/2021		73688	6865		0.00	666.84
606100137.000	11/30/2021	INGR188270	11332	FASTENAL	12/28/2021		73773	6867		0.00	150.35
606100240.000	12/10/2021	74569569	10855	FREY WATER CONDITIONING, INC	12/28/2021		73745	6868		0.00	23.85
606100240.000	12/13/2021	76792052	10855	FREY WATER CONDITIONING, INC	12/28/2021		73745	6868		0.00	7.95
606100340.000	12/08/2021	00-000054148	1838	INDIANA PUBLIC EMPLOYERS PLAN	12/28/2021		73757	6869		0.00	544.86
606100398.000	11/08/2021	2021-764	48	INDIANA WATER ENVIRONMENT ASSOC	12/28/2021		73689	6870		0.00	65.00
606100362.000	12/03/2021	6818	53	INSKEEP AUTO MART, INC.	12/28/2021		73742	6871		0.00	2453.33
606100224.000	10/19/2021	71021201	83	IRVING MATERIALS, INC.	12/28/2021		73690	6872		0.00	1199.68
606100362.000	12/01/2021	241577	25	NAPA OF GREENFIELD	12/28/2021		73691	6873		0.00	32.99
606100311.000	11/30/2021	11302021 - WW	10547	O.W. KROHN & ASSOCIATES, LLP	12/28/2021		73896	6874		0.00	2500.00
606100213.000	12/01/2021	2128654	439	OFFICE 360, INC	12/28/2021		73692	6875		0.00	43.94
606100222.000	12/13/2021	2933	11114	OMSI, INC	12/28/2021		73693	6876		0.00	11927.63
606100111.000	//		11	PAYROLL FUND	12/17/2021		73838	6854		0.00	38180.76
606100116.000	//		11	PAYROLL FUND	12/17/2021		73838	6854		0.00	296.82

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606100125.000	//		11	PAYROLL FUND	12/17/2021		73838	6854		0.00	2274.59
606100125.000	//		11	PAYROLL FUND	12/17/2021		73838	6854		0.00	531.97
606100222.000	11/23/2021	1596133	1521	POLYDYNE INC.	12/28/2021		73694	6877		0.00	4950.00
606100311.000	12/01/2021	382020	1670	SUGAR CREEK ANIMAL HOSPITAL REAL ESTATE, LLC	12/28/2021		73696	6878		0.00	4000.00
606100240.000	12/10/2021	21-15771	64	THE NEXT CUP	12/28/2021		73697	6879		0.00	93.50
606100398.000	07/01/2021	117-011	57	TRACKER SOFTWARE CORP	12/28/2021		73695	6880		0.00	2868.60
606100240.000	11/29/2021	803995	744	USA BLUE BOOK	12/28/2021		73698	6881		0.00	799.70
606100324.000	11/23/2021	9893538575	145	VERIZON WIRELESS	12/28/2021		73699	6882		0.00	390.24
606100392.000	12/02/2021	0008643-4100-3	1831	WM CORPORATE SERVICES INC	12/28/2021		73700	6883		0.00	137.82
606100442.000	12/08/2021	3556C02187	475	XYLEM INC	12/28/2021		73702	6884		0.00	35391.10
SubTotal Fund 606 WWTPC OPERATING										0.00	180187.12
**Fund 609 SEWAGE UTL CONST POTTS DITCH											
609100590.000	12/08/2021	432847	148	CLARK DIETZ ENGINEERING	12/28/2021		73887	6861		0.00	1215.13
SubTotal Fund 609 SEWAGE UTL CONST POTTS DITCH										0.00	1215.13
**Fund 610 LIGHT OPERATING											
610100501.000	12/28/2021	CREDIT #142	99999	AARON WILLARD	12/28/2021		73827	13307		0.00	100.00
610100501.000	12/28/2021	CREDIT #142	99999	AGENCY IMPACT INC	12/28/2021		73823	13308		0.00	200.00
610100501.000	12/28/2021	CREDIT #142	99999	ALEXIS SMOTHERS	12/28/2021		73825	13309		0.00	11.41
610100450.000	11/24/2021	5076219-01	11280	ANIXTER POWER SOLUTIONS LLC	12/28/2021		73703	13310		0.00	9600.00
610100450.000	11/29/2021	5076219-02	11280	ANIXTER POWER SOLUTIONS LLC	12/28/2021		73703	13310		0.00	7200.00
610100450.000	11/29/2021	5100856-01	11280	ANIXTER POWER SOLUTIONS LLC	12/28/2021		73703	13310		0.00	131.43
610100501.000	12/28/2021	CREDIT #142	99999	ANTHONY DAVID WHITE	12/28/2021		73826	13311		0.00	8.31
610100450.000	12/03/2021	1130204	3	BROWNSTOWN ELECTRIC	12/28/2021		73704	13312		0.00	1938.75
610100450.000	12/03/2021	1130205	3	BROWNSTOWN ELECTRIC	12/28/2021		73704	13312		0.00	126.00
610100240.000	12/07/2021	5086614890	11231	CINTAS FIRST AID & SAFETY	12/28/2021		73705	13313		0.00	307.02

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				CORP							
610100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73866	13306		0.00	5987.63
610100240.000	12/03/2021	629003292	1693	CO-ALLIANCE COOPERATIVE, INC	12/28/2021		73708	13315		0.00	23.00
610100137.000	12/15/2021	05802P	1802	COLE DISHROON	12/28/2021		73818	13316		0.00	100.00
610100392.000	12/01/2021	2112A05280 GP&L	11517	COMNET	12/28/2021		73707	13317		0.00	140.15
610100501.000	12/28/2021	CREDIT# 142	99999	DANIEL DAVIDSON	12/28/2021		73820	13318		0.00	100.00
610100311.000	12/02/2021	12022021	1269	DEE CARMICHAEL	12/28/2021		73877	13319		0.00	1500.00
610100501.000	12/28/2021	CREDIT #142	99999	EMILY GARMON	12/28/2021		73824	13321		0.00	100.00
610100450.000	12/08/2021	STDINV0082866	1053	GALLOWAY GROUP	12/28/2021		73709	13322		0.00	7080.00
610100398.000	12/06/2021	12062021	154	HANCOCK REGIONAL HOSP & HEALTH	12/28/2021		73710	13323		0.00	249.60
610100501.000	12/28/2021	12282021	99999	HEATHER SHORT	12/28/2021		73811	13324		0.00	500.00
610100240.000	11/16/2021	6193211434	1393	HOME CITY ICE	12/28/2021		73720	13325		0.00	203.00
610100352.000	11/15/2021	INV0013709	28	INDIANA MUNICIPAL POWER AGENCY	12/14/2021		73438	73438ACH		0.00	2110251.50
610100392.000	11/30/2021	9808027	101	INDIANA OXYGEN COMPANY, INC	12/28/2021		73711	13326		0.00	76.80
610100392.000	11/30/2021	9811036	101	INDIANA OXYGEN COMPANY, INC	12/28/2021		73711	13326		0.00	19.20
610100311.000	12/03/2021	94465	225	INDIANA UNDERGROUND PLANT	12/28/2021		73712	13327		0.00	558.60
610100450.000	07/15/2021	11033901	83	IRVING MATERIALS, INC.	12/28/2021		73713	13328		0.00	1091.40
610100311.000	10/31/2021	BILL0003051	797	ISC, INC. ENGINEERING	12/28/2021		73714	13329		0.00	1097.85
610100137.000	12/14/2021	2448561903	1715	Jordan Osswald	12/28/2021		73775	13330		0.00	100.00
610100450.000	12/13/2021	9456380	10748	KIMBALL MIDWEST, INC	12/28/2021		73730	13331		0.00	399.61
610100311.000	11/30/2021	510126 GP&L	1136	NISC	12/28/2021		73715	13332		0.00	4711.78
610100311.000	11/30/2021	11302021 - Electric	10547	O.W. KROHN & ASSOCIATES, LLP	12/28/2021		73894	13333		0.00	2500.00
610100111.000	//		11	PAYROLL FUND	12/17/2021		73836	13305		0.00	54246.95
610100116.000	//		11	PAYROLL FUND	12/17/2021		73836	13305		0.00	1834.74
610100125.000	//		11	PAYROLL FUND	12/17/2021		73836	13305		0.00	3335.00
610100125.000	//		11	PAYROLL FUND	12/17/2021		73836	13305		0.00	779.96
610100311.000	11/24/2021	8719	10507	PLANT GROWTH MANAGEMENT SYSTEM	12/28/2021		73716	13334		0.00	5557.59
610100311.000	11/30/2021	8725	10507	PLANT GROWTH MANAGEMENT	12/28/2021		73716	13334		0.00	212.80

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				SYSTEM							
610100137.000	12/13/2021	56620386	592	POWER LINE SUPPLY	12/28/2021		73717	13335		0.00	220.00
610100137.000	12/03/2021	56617759	592	POWER LINE SUPPLY	12/28/2021		73717	13335		0.00	507.00
610100398.000	12/02/2021	21-1201	1542	RONALD COOK	12/28/2021		73718	13336		0.00	750.00
610100240.000	12/10/2021	21-15770	64	THE NEXT CUP	12/28/2021		73721	13338		0.00	122.52
610100324.000	11/23/2021	9893538575 GP&L	145	VERIZON WIRELESS	12/28/2021		73722	13339		0.00	1279.55
SubTotal Fund 610 LIGHT OPERATING										0.00	2225259.15
**Fund 612 LIGHT DEPRECIATION											
612100590.000	12/07/2021	2033	430	STOVER EXCAVATING INC.	12/28/2021		73719	13337		0.00	114548.00
612100590.000	12/07/2021	2034	430	STOVER EXCAVATING INC.	12/28/2021		73719	13337		0.00	2200.00
612100590.000	12/07/2021	120721	430	STOVER EXCAVATING INC.	12/28/2021		73719	13337		0.00	2010.00
SubTotal Fund 612 LIGHT DEPRECIATION										0.00	118758.00
**Fund 613 LIGHT METER DEP											
613100391.000	12/26/2021	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	12/28/2021		73831	13320		0.00	1700.00
SubTotal Fund 613 LIGHT METER DEP										0.00	1700.00
**Fund 626 LIGHT CASH RESERVE											
626100501.000	12/28/2021	DEC2021	576	CITY OF GREENFIELD	12/28/2021		73814	13314		0.00	41670.00
SubTotal Fund 626 LIGHT CASH RESERVE										0.00	41670.00
**Fund 631 WWTPC CONNECTION											
631100590.000	12/04/2021	PPA NO. 3	1817	F.A. WILHELM CONSTRUCTION CO, INC	12/28/2021		73701	6866		0.00	57760.11
631100590.000	12/01/2021	0000036-4090-1	1831	WM CORPORATE SERVICES INC	12/28/2021		73700	6883		0.00	534575.91
SubTotal Fund 631 WWTPC CONNECTION										0.00	592336.02
**Fund 633 STORM WATER											

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633100396.000	12/28/2021	DEC2021	576	CITY OF GREENFIELD	12/28/2021		73817	2679		0.00	100.00
633100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73867	2678		0.00	471.92
633100410.000	12/14/2021	3701234-00	948	COUNTY MATERIALS CORP	12/16/2021		73874	2680		0.00	2900.00
633100111.000	//		11	PAYROLL FUND	12/17/2021		73839	2677		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	12/17/2021		73839	2677		0.00	263.91
633100125.000	//		11	PAYROLL FUND	12/17/2021		73839	2677		0.00	59.38
633100500.000	12/28/2021	CREDIT #141	99999	WE BUY HOME SOLUTIONS, LLC	12/28/2021		73830	2681		0.00	6.00
SubTotal Fund 633 STORM WATER										0.00	8004.84
**Fund 634 UTILITY BILLING											
634100122.000	//		576	CITY OF GREENFIELD	12/15/2021		73868	2399		0.00	2488.45
634100323.000	12/28/2021	12282021	99999	JANE WEBB	12/28/2021		73810	2400		0.00	143.36
634100392.000	12/28/2021	NOV2021	373	LIGHT OPERATING	12/28/2021		73808	2401		0.00	5457.65
634100392.000	11/30/2021	510126	1136	NISC	12/28/2021		73812	2402		0.00	7158.01
634100213.000	11/30/2021	510763	1136	NISC	12/28/2021		73812	2402		0.00	701.38
634100392.000	11/30/2021	510763	1136	NISC	12/28/2021		73812	2402		0.00	2171.17
634100322.000	11/30/2021	510763	1136	NISC	12/28/2021		73812	2402		0.00	4554.14
634100322.000	11/30/2021	511821	1136	NISC	12/28/2021		73812	2402		0.00	299.50
634100392.000	11/30/2021	511821	1136	NISC	12/28/2021		73812	2402		0.00	123.70
634100392.000	11/30/2021	511821	1136	NISC	12/28/2021		73812	2402		0.00	271.80
634100213.000	12/09/2021	2137143	439	OFFICE 360, INC	12/28/2021		73809	2403		0.00	153.93
634100213.000	12/07/2021	2134409	439	OFFICE 360, INC	12/28/2021		73809	2403		0.00	155.76
634100111.000	//		11	PAYROLL FUND	12/17/2021		73840	2398		0.00	21412.70
634100116.000	//		11	PAYROLL FUND	12/17/2021		73840	2398		0.00	805.69
634100125.000	//		11	PAYROLL FUND	12/17/2021		73840	2398		0.00	1302.90
634100125.000	//		11	PAYROLL FUND	12/17/2021		73840	2398		0.00	304.72
634100322.000	12/28/2021	45468682	99999	USPS-POC	12/28/2021		73870	2404		0.00	6900.00
634100324.000	11/23/2021	9893538575	145	VERIZON WIRELESS	12/28/2021		73813	2405		0.00	28.48

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SubTotal Fund 634 UTILITY BILLING										0.00	54433.34
**Fund 651 WWTPC - BAN #2											
651100441.000	12/04/2021	PPA NO. 3	1817	F.A. WILHELM CONSTRUCTION CO, INC	12/28/2021		73701	6866		0.00	455665.46
SubTotal Fund 651 WWTPC - BAN #2										0.00	455665.46
**Fund 803 POLICE PENSION W/H											
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73853	73853PAY		0.00	5668.80
SubTotal Fund 803 POLICE PENSION W/H										0.00	5668.80
**Fund 804 FIRE PENSION W/H											
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73854	73854PAY		0.00	6909.12
SubTotal Fund 804 FIRE PENSION W/H										0.00	6909.12
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73855	73855PAY		0.00	8112.82
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73855	73855PAY		0.00	17166.19
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/15/2021		73855	73855PAY		0.00	12830.32
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/17/2021		73903	73903PAY		0.00	2.30
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/17/2021		73903	73903PAY		0.00	7.67
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/17/2021		73903	73903PAY		0.00	167.49
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	38286.79
**Fund 806 PAYROLL NET/DD											
806000806.000	//		9	DIRECT DEPOSIT	12/15/2021		73857	73857PAY		0.00	346456.44
SubTotal Fund 806 PAYROLL NET/DD										0.00	346456.44
**Fund 831 PAYROLL FEDERAL W/H											

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831000831.000	//		630	INTERNAL REVENUE SERVICE	12/15/2021		73859	73859PAY		0.00	49026.26
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	49026.26
**Fund 832 PAYROLL FICA W/H											
832000832.000	//		630	INTERNAL REVENUE SERVICE	12/15/2021		73859	73859PAY		0.00	47526.02
SubTotal Fund 832 PAYROLL FICA W/H										0.00	47526.02
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	//		630	INTERNAL REVENUE SERVICE	12/15/2021		73859	73859PAY		0.00	14062.91
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	14062.91
**Fund 847 AUL 457 PLAN											
847000847.000	//		157	AMERICAN UNITED LIFE INS CO. - AUL	12/15/2021		73851	73851PAY		0.00	7849.21
SubTotal Fund 847 AUL 457 PLAN										0.00	7849.21
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	//		157	AMERICAN UNITED LIFE INS CO. - AUL	12/15/2021		73852	73852PAY		0.00	909.07
SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	909.07
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	12/15/2021		73858	73858PAY		0.00	1638.54
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	1638.54
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	//		85	GREENFIELD BANKING CO.	12/15/2021		73850	73850PAY		0.00	5043.00

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SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	5043.00
**Fund 855 FIRE VOL UNION 4747											
855000855.000	//		11645	GREENFIELD PROFESSIONAL	12/15/2021		73856	73856PAY		0.00	976.19
855000855.000	//		11645	GREENFIELD PROFESSIONAL	12/17/2021		73899	73899PAY		0.00	934.65
SubTotal Fund 855 FIRE VOL UNION 4747										0.00	1910.84
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	12/15/2021		73862	73862PAY		0.00	240.00
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	240.00
**Fund 862 SUPPORTING HEROES											
862000862.000	//		1402	SUPPORTING HEROES INC.	12/15/2021		73863	73863PAY		0.00	168.28
SubTotal Fund 862 SUPPORTING HEROES										0.00	168.28
*** GRAND TOTAL ***										0.00	5712027.28