

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

July 12, 2022

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 07-12-2022 Claims Docket

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 29 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,175,777.96.

Dated this 12th day of July 2022.

Katherine Locke

Larry Breese

Kelly McClarnon

Glenna Shelby

Chuck Fewell

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/29/2022 Thru 07/12/2022

Grouped By Fund Number

Ordered By Vendor Name

Include Credit Memos

| APPROPRIATION | I-DATE | INVOICE # | VEN # | VENDOR NAME | APV DATE | PO # | APV # | CK # | PROJECT | LIQUIDATED | EXPENDED MEMORANDUM |
|--|------------|----------------------|-------|------------------------------|------------|------|-------|----------|---------|------------|---------------------|
| **Fund Number 1101 GENERAL FUND | | | | | | | | | | | |
| 1101002213.000 | 06/24/2022 | 0542401-IN | 146 | A. E. BOYCE CO., INC. | 07/12/2022 | | 78088 | 26487 | | 0.00 | 103.38 |
| 1101002311.000 | 06/29/2022 | 0542443-IN | 146 | A. E. BOYCE CO., INC. | 07/12/2022 | | 78101 | 26487 | | 0.00 | 217.56 |
| 1101002398.000 | 05/24/2022 | 05242022 - Open Door | 657 | AIM | 07/12/2022 | | 78094 | 26488 | | 0.00 | 25.00 |
| 1101002398.000 | 05/24/2022 | 05242022 - Open Door | 657 | AIM | 07/12/2022 | | 78094 | 26488 | | 0.00 | 25.00 |
| 1101007392.000 | 06/24/2022 | 00010 | 1627 | ALISHA DAUGHERTY | 07/12/2022 | | 77948 | 26490 | | 0.00 | 965.00 |
| 1101007392.000 | 07/01/2022 | 00011 | 1627 | ALISHA DAUGHERTY | 07/12/2022 | | 77948 | 26490 | | 0.00 | 965.00 |
| 1101006324.000 | 06/11/2022 | 287299334925X0619202 | 1665 | AT&T MOBILITY II LLC | 07/12/2022 | | 77910 | 26491 | | 0.00 | 2046.67 |
| 1101006362.000 | 06/24/2022 | 2610664454 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77925 | 26493 | | 0.00 | 6.09 |
| 1101006362.000 | 06/28/2022 | 2610668168 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77925 | 26493 | | 0.00 | 6.09 |
| 1101006362.000 | 06/28/2022 | 2610668169 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77925 | 26493 | | 0.00 | 6.09 |
| 1101011213.000 | 06/24/2022 | 2610664407 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77936 | 26493 | | 0.00 | 23.98 |
| 1101011213.000 | 06/15/2022 | 2610657356 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77936 | 26493 | | 0.00 | 38.18 |
| 1101011213.000 | 06/15/2022 | 2610657367 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77936 | 26493 | | 0.00 | 3.98 |
| 1101006364.000 | 06/20/2022 | 788102 | 1438 | BRADEN BUSINESS SYSTEMS | 07/12/2022 | | 77919 | 26496 | | 0.00 | 93.12 |
| 1101011213.000 | 06/21/2022 | 788469 | 1438 | BRADEN BUSINESS SYSTEMS | 07/12/2022 | | 77937 | 26496 | | 0.00 | 9.29 |
| 1101011396.000 | 06/17/2022 | 4122744495 | 11103 | CINTAS CORPORATION | 07/12/2022 | | 77938 | 26499 | | 0.00 | 20.34 |
| 1101003122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 8682.43 |
| 1101008122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 1658.51 |
| 1101001122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 586.14 |
| 1101002122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 1070.54 |
| 1101011122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 551.08 |
| 1101013122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 372.19 |
| 1101008124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 6529.80 |
| 1101002124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 4525.96 |

**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 |
|----------------|------------|-------------------|-------|--|------------|------|-------|----------|---------|------------|---------------------|
| 1101003124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 151229.18 |
| 1101011124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 5625.65 |
| 1101001124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 1014.29 |
| 1101005351.000 | 06/10/2022 | Acct #5 - June 22 | 510 | COMCAST CABLE | 06/28/2022 | | 77800 | 77800ACH | | 0.00 | 91.35 |
| 1101006351.000 | 06/17/2022 | 8529201530119402 | 510 | COMCAST CABLE | 07/12/2022 | | 77914 | 77914ACH | | 0.00 | 8.93 |
| 1101008364.000 | 06/15/2022 | June 19 - July 18 | 510 | COMCAST CABLE | 07/12/2022 | | 78010 | 78010ACH | | 0.00 | 235.85 |
| 1101008364.000 | 06/17/2022 | 76694214 | 1441 | DE LAGE LANDEN FINANCIAL SERVICES INC. | 07/12/2022 | | 78102 | 26503 | | 0.00 | 47.00 |
| 1101008351.000 | 06/14/2022 | 0622 | 11456 | DUKE ENERGY | 07/12/2022 | | 78011 | 26504 | | 0.00 | 480.75 |
| 1101012398.000 | 06/13/2022 | 94268392 | 11233 | ESRI | 07/12/2022 | | 78023 | 26508 | | 0.00 | 500.00 |
| 1101010312.000 | 06/13/2022 | 94268392 | 11233 | ESRI | 07/12/2022 | | 78025 | 26508 | | 0.00 | 725.00 |
| 1101006137.000 | 06/16/2022 | 021427721 | 1509 | GALL'S LLC | 07/12/2022 | | 77921 | 26510 | | 0.00 | 246.01 |
| 1101006137.000 | 06/20/2022 | 021447653 | 1509 | GALL'S LLC | 07/12/2022 | | 77921 | 26510 | | 0.00 | 68.00 |
| 1101006137.000 | 06/20/2022 | 021447700 | 1509 | GALL'S LLC | 07/12/2022 | | 77921 | 26510 | | 0.00 | 221.00 |
| 1101003311.000 | 07/01/2022 | 8890 | 10213 | GILLIAM JANITORIAL SERVICE,INC | 07/12/2022 | | 78103 | 26511 | | 0.00 | 1610.00 |
| 1101007351.000 | 06/27/2022 | 54562 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 6.00 |
| 1101007351.000 | 06/27/2022 | 63243 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 27.30 |
| 1101007351.000 | 06/27/2022 | 63244 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 27.30 |
| 1101007351.000 | 06/27/2022 | 63245 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 168.91 |
| 1101007351.000 | 06/27/2022 | 63246 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 13.65 |
| 1101006351.000 | 06/09/2022 | 63428 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77923 | 26515 | | 0.00 | 25.00 |
| 1101007351.000 | 06/27/2022 | 63247 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 220.37 |
| 1101006351.000 | 06/08/2022 | 63429 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77923 | 26515 | | 0.00 | 94.64 |
| 1101006351.000 | 06/08/2022 | 63431 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77923 | 26515 | | 0.00 | 13.65 |
| 1101006351.000 | 06/13/2022 | 64872 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77923 | 26515 | | 0.00 | 1429.43 |
| 1101006351.000 | 06/09/2022 | 64873 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77923 | 26515 | | 0.00 | 42.74 |
| 1101006351.000 | 06/24/2022 | 64874 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77923 | 26515 | | 0.00 | 53.41 |
| 1101011351.000 | 06/29/2022 | 64165 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77939 | 26515 | | 0.00 | 349.46 |
| 1101011351.000 | 06/29/2022 | 64166 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77939 | 26515 | | 0.00 | 18.70 |

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

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APV_TRAN_LIST.FRX

User ID: MICHELLE

| APPROPRIATION | I-DATE | INVOICE # | VEN # | VENDOR NAME | APV DATE | PO # | APV # | CK # | PROJECT | LIQUIDATED | EXPENDED | MEMORANDUM |
|----------------|------------|----------------------|-------|--------------------------------|------------|------|-------|----------|---------|------------|----------|------------|
| 1101005351.000 | 06/30/2022 | 65309-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 85.44 | |
| 1101009351.000 | 06/30/2022 | 84689-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 86.66 | |
| 1101009351.000 | 06/30/2022 | 64879-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 204.36 | |
| 1101009351.000 | 06/30/2022 | 64885-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 155.13 | |
| 1101009351.000 | 06/30/2022 | 64881-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 12.00 | |
| 1101003351.000 | 06/30/2022 | 54563-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 72.00 | |
| 1101003351.000 | 06/30/2022 | 90903-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 53.97 | |
| 1101003351.000 | 06/30/2022 | 69697-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 3018.21 | |
| 1101003351.000 | 06/30/2022 | 64661-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 8.00 | |
| 1101003351.000 | 06/30/2022 | 64883-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 8.00 | |
| 1101003351.000 | 06/30/2022 | 64882-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 79277 -June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 64884-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 91345-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 89400-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 89408-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 81443-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 10.00 | |
| 1101003351.000 | 06/30/2022 | 81443 -June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 37.95 | |
| 1101003351.000 | 06/30/2022 | 82002 -June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 43.36 | |
| 1101003351.000 | 06/30/2022 | 82003 -June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 43.72 | |
| 1101003351.000 | 06/30/2022 | 87830 -June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 54564 -June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003351.000 | 06/30/2022 | 54565-June pay July | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 78089 | 26515 | | 0.00 | 6.00 | |
| 1101003391.000 | 07/01/2022 | 2028 - July | 154 | HANCOCK REGIONAL HOSP & HEALTH | 07/12/2022 | | 78085 | 26518 | | 0.00 | 3366.67 | |
| 1101006442.000 | 06/23/2022 | 1585 | 1764 | HEART REACH MEDICAL, LLC | 07/12/2022 | | 77927 | 26520 | | 0.00 | 577.00 | |
| 1101003121.000 | /// | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78041 | 78041PAY | | 0.00 | 17360.28 | |
| 1101008351.000 | 06/13/2022 | 0622 | 1728 | INDIANA GAS COMPANY, INC. | 07/12/2022 | | 78012 | 26498 | | 0.00 | 74.83 | |
| 1101006362.000 | 06/27/2022 | 1220041771 | 1766 | INDY TIRE CENTERS, INC | 07/12/2022 | | 77908 | 26539 | | 0.00 | 22.00 | |
| 1101006362.000 | 06/20/2022 | 1220040696 | 1766 | INDY TIRE CENTERS, INC | 07/12/2022 | | 77908 | 26539 | | 0.00 | 22.00 | |

**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 |
|----------------|------------|--------------------|-------|-------------------------------------|------------|------|-------|-------|---------|------------|----------|------------|
| 1101008222.000 | 06/21/2022 | 1220041408 | 1766 | INDY TIRE CENTERS, INC | 07/12/2022 | | 78018 | 26539 | | 0.00 | 858.92 | |
| 1101003311.000 | 05/20/2022 | 259628 | 1057 | LORI ELMORE | 07/12/2022 | | 78095 | 26523 | | 0.00 | 50.00 | |
| 1101002398.000 | 05/20/2022 | 259628 | 1057 | LORI ELMORE | 07/12/2022 | | 78095 | 26523 | | 0.00 | 218.80 | |
| 1101008318.000 | 06/21/2022 | 419121 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 77.00 | |
| 1101008318.000 | 06/21/2022 | 419126 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 87.00 | |
| 1101008318.000 | 06/21/2022 | 419123 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 74.00 | |
| 1101008318.000 | 06/21/2022 | 419119 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 74.00 | |
| 1101008318.000 | 06/21/2022 | 419120 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 57.00 | |
| 1101008318.000 | 06/21/2022 | 419125 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 40.00 | |
| 1101008318.000 | 06/21/2022 | 419124 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 57.00 | |
| 1101008318.000 | 06/21/2022 | 419122 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 74.00 | |
| 1101008318.000 | 06/21/2022 | 419118 | 1662 | LOW COST SPAY NEUTER CLINIC, INC | 07/12/2022 | | 78024 | 26524 | | 0.00 | 40.00 | |
| 1101008318.000 | 06/13/2022 | 150477 | 11466 | MT. COMFORT ANIMAL HOSP INC | 07/12/2022 | | 78022 | 26529 | | 0.00 | 50.00 | |
| 1101008318.000 | 06/16/2022 | 160593 | 11466 | MT. COMFORT ANIMAL HOSP INC | 07/12/2022 | | 78022 | 26529 | | 0.00 | 50.00 | |
| 1101008318.000 | 06/16/2022 | 150611 | 11466 | MT. COMFORT ANIMAL HOSP INC | 07/12/2022 | | 78022 | 26529 | | 0.00 | 50.00 | |
| 1101006398.000 | 07/06/2022 | 07062022 | 99999 | Madison Watters | 07/12/2022 | | 78135 | 26562 | | 0.00 | 23.50 | |
| 1101006213.000 | 06/21/2022 | 7285267-01 | 1820 | NICHOLS PAPER & SUPPLY CO | 07/12/2022 | | 77922 | 26532 | | 0.00 | 81.40 | |
| 1101003324.000 | 07/01/2022 | 07012022 | 10252 | NINE STAR CONNECT-TELECOM | 07/12/2022 | | 78100 | 26533 | | 0.00 | 230.30 | |
| 1101006324.000 | 07/01/2022 | 07012022 - Police | 10252 | NINE STAR CONNECT-TELECOM | 07/12/2022 | | 78100 | 26533 | | 0.00 | 40.01 | |
| 1101003311.000 | 05/31/2022 | 05312022 - General | 10547 | O.W. KROHN & ASSOCIATES, LLP | 07/12/2022 | | 78071 | 26536 | | 0.00 | 1000.00 | |
| 1101001111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 5233.40 | |
| 1101001125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 320.88 | |
| 1101001125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 75.04 | |
| 1101002111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 9558.43 | |

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 APV Transaction List

| APPROPRIATION | I-DATE | INVOICE # | VEN # | VENDOR NAME | APV DATE | PO # | APV # | CK # | PROJECT | LIQUIDATED | EXPENDED MEMORANDUM |
|----------------|------------|-----------|-------|----------------------------------|------------|------|-------|----------|---------|------------|---------------------|
| 1101002125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 546.04 |
| 1101002125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 127.71 |
| 1101003111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 5958.26 |
| 1101003125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 7091.53 |
| 1101003125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 3234.27 |
| 1101006111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 111115.94 |
| 1101006116.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 6053.11 |
| 1101007111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 5233.90 |
| 1101008111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 13591.64 |
| 1101008116.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 1216.43 |
| 1101008125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 898.36 |
| 1101008125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 210.11 |
| 1101009111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 902.50 |
| 1101010111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 7570.79 |
| 1101011111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 4920.30 |
| 1101011125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 292.44 |
| 1101011125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 68.39 |
| 1101012111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 11864.20 |
| 1101012116.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 763.56 |
| 1101013111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 3323.08 |
| 1101013125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 206.03 |
| 1101013125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 48.18 |
| 1101003125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78060 | 78060PAY | | 0.00 | 32.63 |
| 1101006111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78060 | 78060PAY | | 0.00 | 2250.00 |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 33385.00 |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 3062.00 |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 1815.00 |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD | 07/12/2022 | | 78073 | 26538 | | 0.00 | 40705.00 |

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APV Transaction List**

| APPROPRIATION | I-DATE | INVOICE # | VEN # | VENDOR NAME | APV DATE | PO # | APV # | CK # | PROJECT | LIQUIDATED | EXPENDED | MEMORANDUM |
|---|------------|----------------|-------|---|------------|------|-------|-------|---------|-------------|------------------|------------|
| | | | | INS | | | | | | | | |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 45107.00 | |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 15704.00 | |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 904.00 | |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | -75.00 | |
| 1101003340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 602.40 | |
| 1101006311.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 460.00 | |
| 1101012213.000 | 06/26/2022 | 9003866887 | 347 | SHARP ELECTRONICS CORP | 07/12/2022 | | 77947 | 26542 | | 0.00 | 366.65 | |
| 1101002361.000 | 06/29/2022 | 90003871605 | 347 | SHARP ELECTRONICS CORP | 07/12/2022 | | 78091 | 26542 | | 0.00 | 186.55 | |
| 1101006213.000 | 06/17/2022 | INV-15047 | 330 | SIGN A RAMA | 07/12/2022 | | 77906 | 26543 | | 0.00 | 43.00 | |
| 1101008392.000 | 07/01/2022 | 4011042219 | 1675 | STERICYCLE | 07/12/2022 | | 78020 | 26545 | | 0.00 | 14.18 | |
| 1101012137.000 | 06/14/2022 | 9040 | 11306 | TEAM IMAGE, LLC | 07/12/2022 | | 77942 | 26549 | | 0.00 | 203.00 | |
| 1101010311.000 | 06/27/2022 | 420820 | 1000 | VS ENGINEERING INC | 07/12/2022 | | 77946 | 26555 | | 0.00 | 8894.97 | |
| 1101008318.000 | 06/30/2022 | 99999902318313 | 1668 | WA BUTLER COMPANY | 07/12/2022 | | 78014 | 26556 | | 0.00 | 123.00 | |
| 1101007392.000 | 06/29/2022 | 0084020-4100-1 | 1831 | WM CORPORATE SERVICES INC Waste Management | 07/12/2022 | | 77930 | 26557 | | 0.00 | 126.43 | |
| SubTotal Fund Number 1101 GENERAL FUND | | | | | | | | | | 0.00 | 576005.83 | |
| **Fund Number 2201 MVH STREET | | | | | | | | | | | | |
| 2201100362.000 | 06/16/2022 | 2610658099 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77905 | 26493 | | 0.00 | 203.99 | |
| 2201100362.000 | 06/21/2022 | 2610662326 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77905 | 26493 | | 0.00 | 71.76 | |
| 2201100362.000 | 06/21/2022 | 2610662432 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77905 | 26493 | | 0.00 | 7.99 | |
| 2201100362.000 | 06/21/2022 | 52915 | 243 | BOLTS & NUTS OF HAN. CO., INC. | 07/12/2022 | | 77907 | 26494 | | 0.00 | 64.42 | |
| 2201100213.000 | 06/21/2022 | 788469 STREET | 1438 | BRADEN BUSINESS SYSTEMS | 07/12/2022 | | 77909 | 26496 | | 0.00 | 24.45 | |
| 2201100213.000 | 06/15/2022 | IN03041893 | 1002 | CCP INDUSTRIES INC. | 07/12/2022 | | 77913 | 26497 | | 0.00 | 300.00 | |
| 2201100392.000 | 06/17/2022 | 5112761139 | 11231 | CINTAS FIRST AID & SAFETY | 07/12/2022 | | 77915 | 26500 | | 0.00 | 94.81 | |

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|--|------------|-----------------|-------|---|------------|------|-------|-------|---------|-------------|-----------------|------------|
| | | | | CORP | | | | | | | | |
| 2201100311.000 | 06/13/2022 | 94268392 STREET | 11233 | ESRI | 07/12/2022 | | 77916 | 26508 | | 0.00 | 550.00 | |
| 2201100351.000 | 06/27/2022 | 64168 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 702.75 | |
| 2201100351.000 | 06/27/2022 | 64169 JUNE | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77920 | 26515 | | 0.00 | 25.18 | |
| 2201100224.000 | 06/17/2022 | JUNE 2022 | 646 | HANCOCK COUNTY HIGHWAY DEPT | 07/12/2022 | | 77924 | 26516 | | 0.00 | 694.40 | |
| 2201100362.000 | 04/06/2022 | 248311 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77926 | 26531 | | 0.00 | 90.78 | |
| 2201100362.000 | 04/07/2022 | 248402 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77926 | 26531 | | 0.00 | 12.46 | |
| 2201100362.000 | 06/21/2022 | 252539 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77926 | 26531 | | 0.00 | 3.38 | |
| 2201100362.000 | 06/21/2022 | 252540 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77926 | 26531 | | 0.00 | 21.60 | |
| 2201100111.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 24436.44 | |
| 2201100116.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 2576.72 | |
| 2201100222.000 | 06/23/2022 | P46610 | 502 | RPM MACHINERY | 07/12/2022 | | 78019 | 26540 | | 0.00 | 196.00 | |
| 2201100362.000 | 06/23/2022 | P46610 | 502 | RPM MACHINERY | 07/12/2022 | | 78019 | 26540 | | 0.00 | 916.00 | |
| 2201100362.000 | 06/21/2022 | 147489 | 11120 | SUPERIOR MOWERS & MORE, INC | 07/12/2022 | | 77928 | 26548 | | 0.00 | 88.06 | |
| 2201100222.000 | 06/21/2022 | 147489 | 11120 | SUPERIOR MOWERS & MORE, INC | 07/12/2022 | | 77928 | 26548 | | 0.00 | 65.88 | |
| 2201100362.000 | 06/21/2022 | 147507 | 11120 | SUPERIOR MOWERS & MORE, INC | 07/12/2022 | | 77928 | 26548 | | 0.00 | 5.12 | |
| 2201100235.000 | 06/01/2022 | 100319587 | 10572 | TRACTOR SUPPLY CO | 07/12/2022 | | 77929 | 26551 | | 0.00 | 21.99 | |
| SubTotal Fund Number 2201 MVH STREET | | | | | | | | | | 0.00 | 31174.20 | |
| **Fund Number 2203 MVH STREET RESTRICTED | | | | | | | | | | | | |
| 2203100414.000 | 06/28/2022 | 147098 | 429 | MILESTONE CONTRACTORS L.P. | 07/12/2022 | | 77932 | 26528 | | 0.00 | 1537.15 | |
| 2203100414.000 | 06/28/2022 | 147060 | 429 | MILESTONE CONTRACTORS L.P. | 07/12/2022 | | 77932 | 26528 | | 0.00 | 530.88 | |
| 2203100414.000 | 06/16/2022 | 0000568-4091-1 | 1831 | WM CORPORATE SERVICES INC Waste Management | 07/12/2022 | | 77930 | 26557 | | 0.00 | 1002.79 | |
| SubTotal Fund Number 2203 MVH STREET RESTRICTED | | | | | | | | | | 0.00 | 3070.82 | |
| **Fund Number 2204 PARK & RECREATION | | | | | | | | | | | | |

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|--|------------|--------------------|-------|---------------------------|------------|------|-------|-------|---------|-------------|---------------------|
| 2204100311.000 | 06/07/2022 | 300624100007002009 | 537 | HANCOCK COUNTY TREASURER | 07/12/2022 | | 78087 | 26517 | | 0.00 | 6.00 |
| 2204100324.000 | 07/01/2022 | 07012022 - Parks | 10252 | NINE STAR CONNECT-TELECOM | 07/12/2022 | | 78100 | 26533 | | 0.00 | 27.23 |
| 2204100324.000 | 07/01/2022 | 07012022 - Parksx2 | 10252 | NINE STAR CONNECT-TELECOM | 07/12/2022 | | 78100 | 26533 | | 0.00 | 28.23 |
| 2204100111.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 16375.01 |
| 2204100115.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 9278.63 |
| 2204100116.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 3239.46 |
| 2204100117.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 23680.80 |
| SubTotal Fund Number 2204 PARK & RECREATION | | | | | | | | | | 0.00 | 52635.38 |
| **Fund Number 2211 PARK NONREVERTING | | | | | | | | | | | |
| 2211100501.000 | 06/29/2022 | 36 | 99999 | CODY EARL | 07/12/2022 | | 78034 | 26501 | | 0.00 | 395.00 |
| 2211100504.000 | 03/01/2022 | E@DST071622-FINAL | 1953 | Michael W. Branigin | 07/12/2022 | | 77912 | 26530 | | 0.00 | 200.00 |
| 2211100111.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 15635.77 |
| 2211100111.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 969.43 |
| 2211100111.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 226.72 |
| SubTotal Fund Number 2211 PARK NONREVERTING | | | | | | | | | | 0.00 | 17426.92 |
| **Fund Number 2240 LOIT PUBLIC SAFETY | | | | | | | | | | | |
| 2240100500.000 | 06/28/2022 | IN1732455 | 11505 | MES - INDIANA | 07/12/2022 | | 77830 | 26527 | | 0.00 | 972.42 |
| 2240100500.000 | 06/23/2022 | 2262316 | 233 | SAFETY SYSTEMS INC | 07/12/2022 | | 77935 | 26541 | | 0.00 | 7343.63 |
| SubTotal Fund Number 2240 LOIT PUBLIC SAFETY | | | | | | | | | | 0.00 | 8316.05 |
| **Fund Number 2243 FIRE TERRITORY | | | | | | | | | | | |
| 2243100392.000 | 06/20/2022 | INV00193757 | 1249 | ALADTEC INC. | 07/12/2022 | | 77823 | 26489 | | 0.00 | 5411.00 |
| 2243100362.000 | 06/22/2022 | 2610662977 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | -49.00 |
| 2243100362.000 | 06/21/2022 | 2610662406 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 232.79 |
| 2243100362.000 | 06/27/2022 | 2610667163 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 49.75 |
| 2243100362.000 | 06/27/2022 | 2610667334 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 4.25 |

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|----------------|------------|--------------------|-------|--|------------|------|-------|----------|---------|------------|---------------------|
| 2243100362.000 | 06/27/2022 | 2610667219 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 6.09 |
| 2243100362.000 | 06/23/2022 | 2610663635 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 18.48 |
| 2243100222.000 | 06/27/2022 | 2610667334 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 83.57 |
| 2243100222.000 | 06/27/2022 | 2610667219 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77825 | 26493 | | 0.00 | 33.67 |
| 2243100213.000 | 06/21/2022 | 84571579 | 11651 | BOUND TREE MEDICAL, LLC | 07/12/2022 | | 77826 | 26495 | | 0.00 | 55.99 |
| 2243100231.000 | 06/28/2022 | 84590065 | 11651 | BOUND TREE MEDICAL, LLC | 07/12/2022 | | 77826 | 26495 | | 0.00 | 486.70 |
| 2243100122.000 | !! | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 561.31 |
| 2243100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 92774.25 |
| 2243100392.000 | 06/18/2022 | 8529201530047405 | 510 | COMCAST CABLE | 07/01/2022 | | 78038 | 78038ACH | | 0.00 | 56.68 |
| 2243100392.000 | 06/29/2022 | 76824679 | 1441 | DE LAGE LANDEN FINANCIAL SERVICES INC. | 07/12/2022 | | 77950 | 26503 | | 0.00 | 80.28 |
| 2243100392.000 | 06/19/2022 | ESO-83108 | 129 | ESO SOLUTIONS | 07/12/2022 | | 77827 | 26507 | | 0.00 | 495.00 |
| 2243100351.000 | 06/03/2022 | 69698 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77829 | 26515 | | 0.00 | 2595.02 |
| 2243100351.000 | 06/08/2022 | 64610 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77829 | 26515 | | 0.00 | 1647.50 |
| 2243100351.000 | 06/09/2022 | 64611 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77829 | 26515 | | 0.00 | 157.51 |
| 2243100351.000 | 06/08/2022 | 64612 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77829 | 26515 | | 0.00 | 45.22 |
| 2243100121.000 | !! | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78042 | 78042PAY | | 0.00 | 18891.45 |
| 2243100222.000 | 06/27/2022 | 1220041769 | 1766 | INDY TIRE CENTERS, INC | 07/12/2022 | | 77831 | 26539 | | 0.00 | 22.00 |
| 2243100311.000 | 06/30/2022 | MB7734 | 10749 | MED-BILL | 07/12/2022 | | 78069 | 26526 | | 0.00 | 9384.80 |
| 2243100137.000 | 06/23/2022 | IN1727711 | 11505 | MES - INDIANA | 07/12/2022 | | 77830 | 26527 | | 0.00 | 64.72 |
| 2243100137.000 | 06/23/2022 | IN1727440 | 11505 | MES - INDIANA | 07/12/2022 | | 77830 | 26527 | | 0.00 | 105.99 |
| 2243100362.000 | 06/24/2022 | 252737 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77890 | 26531 | | 0.00 | 140.23 |
| 2243100362.000 | 06/27/2022 | 252811 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77890 | 26531 | | 0.00 | 113.78 |
| 2243100324.000 | 07/01/2022 | 07012022 - Fire 21 | 10252 | NINE STAR CONNECT-TELECOM | 07/12/2022 | | 78100 | 26533 | | 0.00 | 20.74 |
| 2243100324.000 | 07/01/2022 | 07012022 - Fire 22 | 10252 | NINE STAR CONNECT-TELECOM | 07/12/2022 | | 78100 | 26533 | | 0.00 | 25.71 |
| 2243100213.000 | 06/29/2022 | 2022062902 | 1618 | NP AWARDS | 07/12/2022 | | 78035 | 26534 | | 0.00 | 14.00 |
| 2243100111.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 122635.36 |
| 2243100115.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 8014.00 |
| 2243100125.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 7808.55 |
| 2243100125.000 | !! | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 1826.23 |

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|---|------------|-----------|-------|--|------------|------|-------|----------|---------|-------------|---------------------|
| 2243100111.000 | 11 | | 11 | PAYROLL FUND | 07/01/2022 | | 78060 | 78060PAY | | 0.00 | 6900.00 |
| 2243100125.000 | 11 | | 11 | PAYROLL FUND | 07/01/2022 | | 78060 | 78060PAY | | 0.00 | 427.80 |
| 2243100125.000 | 11 | | 11 | PAYROLL FUND | 07/01/2022 | | 78060 | 78060PAY | | 0.00 | 100.06 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 12520.00 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 716.00 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 15656.00 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 16914.00 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 5890.00 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 75.00 |
| 2243100340.000 | 06/15/2022 | 06152022 | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78073 | 26538 | | 0.00 | 1255.00 |
| 2243100137.000 | 06/03/2022 | 7168 | 1886 | STOUT'S FACTORY SHOE STORE CO., INC | 07/12/2022 | | 77832 | 26546 | | 0.00 | 120.00 |
| 2243100213.000 | 06/24/2022 | 3805945M | 232 | STRYKER MEDICAL CORP | 07/12/2022 | | 78036 | 26547 | | 0.00 | 108.15 |
| 2243100137.000 | 06/27/2022 | 9248 | 11306 | TEAM IMAGE, LLC | 07/12/2022 | | 77934 | 26549 | | 0.00 | 30.00 |
| 2243100137.000 | 06/29/2022 | 9270 | 11306 | TEAM IMAGE, LLC | 07/12/2022 | | 77934 | 26549 | | 0.00 | 588.00 |
| 2243100137.000 | 06/21/2022 | 168100 | 11013 | US UNIFORM & SUPPLY INC | 07/12/2022 | | 77834 | 26553 | | 0.00 | 71.10 |
| 2243100137.000 | 06/21/2022 | 168076 | 11013 | US UNIFORM & SUPPLY INC | 07/12/2022 | | 77834 | 26553 | | 0.00 | -139.98 |
| 2243100322.000 | 06/21/2022 | 168076 | 11013 | US UNIFORM & SUPPLY INC | 07/12/2022 | | 77834 | 26553 | | 0.00 | -16.00 |
| 2243100137.000 | 06/17/2022 | 168032 | 11013 | US UNIFORM & SUPPLY INC | 07/12/2022 | | 77834 | 26553 | | 0.00 | 334.90 |
| 2243100322.000 | 06/21/2022 | 168100 | 11013 | US UNIFORM & SUPPLY INC | 07/12/2022 | | 77834 | 26553 | | 0.00 | 10.00 |
| 2243100137.000 | 06/27/2022 | 168198 | 11013 | US UNIFORM & SUPPLY INC | 07/12/2022 | | 77834 | 26553 | | 0.00 | 240.00 |
| SubTotal Fund Number 2243 FIRE TERRITORY | | | | | | | | | | 0.00 | 335633.65 |

****Fund Number 2301 K-9 DONATION FUND**

| | | | | | | | | | | | |
|----------------|------------|------|-----|---------------------|------------|--|-------|-------|--|------|--------|
| 2301100500.000 | 05/12/2022 | 3650 | 189 | ULTIMATE CANINE LLC | 07/12/2022 | | 77917 | 26552 | | 0.00 | 496.00 |
|----------------|------------|------|-----|---------------------|------------|--|-------|-------|--|------|--------|

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|---|------------|------------|-------|---------------------------|------------|------|-------|----------|---------|-------------|------------------|------------|
| SubTotal Fund Number 2301 K-9 DONATION FUND | | | | | | | | | | 0.00 | 496.00 | |
| **Fund Number 2308 ANIMAL CONTROL ENRICHM | | | | | | | | | | | | |
| 2308100500.000 | 06/16/2022 | 6282 | 1652 | M.D. ARCHITECTS, P.C. | 07/12/2022 | | 78016 | 26525 | | 0.00 | 1216.67 | |
| SubTotal Fund Number 2308 ANIMAL CONTROL ENRICHM | | | | | | | | | | 0.00 | 1216.67 | |
| **Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND | | | | | | | | | | | | |
| 2427100500.000 | 11 | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 819.35 | |
| SubTotal Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND | | | | | | | | | | 0.00 | 819.35 | |
| **Fund Number 3326 PARK BOND | | | | | | | | | | | | |
| 3326100381.000 | 07/15/2022 | 07152022 | 1386 | FIRST INTERNET BANK | 06/28/2022 | | 77808 | 77808ACH | | 0.00 | 80000.00 | |
| 3326100382.000 | 07/15/2022 | 07152022 | 1386 | FIRST INTERNET BANK | 06/28/2022 | | 77808 | 77808ACH | | 0.00 | 17182.50 | |
| SubTotal Fund Number 3326 PARK BOND | | | | | | | | | | 0.00 | 97182.50 | |
| **Fund Number 4410 FIRE EQUIPMENT | | | | | | | | | | | | |
| 4410100442.000 | 06/28/2022 | 84580064 | 11651 | BOUND TREE MEDICAL, LLC | 07/12/2022 | | 77826 | 26495 | | 0.00 | 2591.20 | |
| 4410100442.000 | 06/27/2022 | 301637 | 1952 | Dinges Partners Group LLC | 07/12/2022 | | 77891 | 26506 | | 0.00 | 776.71 | |
| 4410100442.000 | 05/20/2022 | | 1951 | Extreme Canopy | 07/12/2022 | | 77828 | 26509 | | 0.00 | 2070.00 | |
| SubTotal Fund Number 4410 FIRE EQUIPMENT | | | | | | | | | | 0.00 | 5437.91 | |
| **Fund Number 4443 PARK IMPACT FEES | | | | | | | | | | | | |
| 4443100500.000 | 06/09/2022 | BK25036-07 | 1826 | OLCO INC | 07/12/2022 | | 78090 | 79 | | 0.00 | 132915.21 | |
| SubTotal Fund Number 4443 PARK IMPACT FEES | | | | | | | | | | 0.00 | 132915.21 | |
| **Fund Number 4445 TIF | | | | | | | | | | | | |
| 4445100590.000 | 05/31/2022 | 28099 | 1110 | HITCHCOCK DESIGN GROUP | 07/12/2022 | | 77944 | 26521 | | 0.00 | 2914.00 | |

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|--|------------|--------------|-------|---------------------------------|------------|------|-------|-------|---------|-------------|------------------|------------|
| 4445100590.000 | 05/31/2022 | 28098 | 1110 | HITCHCOCK DESIGN GROUP | 07/12/2022 | | 77944 | 26521 | | 0.00 | 1621.75 | |
| 4445100590.000 | 06/01/2022 | 1 | 388 | SMITH PROJECTS, INC | 07/12/2022 | | 77945 | 26544 | | 0.00 | 212032.80 | |
| SubTotal Fund Number 4445 TIF | | | | | | | | | | 0.00 | 216568.55 | |
| **Fund Number 4500 STELLAR GRANT | | | | | | | | | | | | |
| 4500100500.000 | 04/29/2022 | 2018-067_22 | 10120 | COOR CONSULTING & LAND CORP | 07/12/2022 | | 78076 | 26502 | | 0.00 | 3485.00 | |
| 4500100500.000 | 06/23/2022 | 8808 | 1950 | Decorative Paving Compnay, Inc. | 07/12/2022 | | 78077 | 26505 | | 0.00 | 49160.00 | |
| 4500100500.000 | 06/18/2022 | 06182022 | 191 | HANCOCK REGIONAL HOSPITAL | 07/12/2022 | | 78086 | 26519 | | 0.00 | 350.00 | |
| 4500100500.000 | 06/22/2022 | 465 | 1949 | John J. McClung | 07/12/2022 | | 78074 | 26535 | | 0.00 | 1500.00 | |
| 4500100500.000 | 05/31/2022 | 310730 | 785 | LOCHMUELLER GROUP, INC. | 07/12/2022 | | 78084 | 26522 | | 0.00 | 4695.77 | |
| 4500100500.000 | 06/17/2022 | INV-15032 | 330 | SIGN A RAMA | 07/12/2022 | | 78083 | 26543 | | 0.00 | 149.75 | |
| 4500100500.000 | 06/22/2022 | 06/22/22 | 852 | TOM STRICKLAND PHOTOGRAPHY | 07/12/2022 | | 78082 | 26550 | | 0.00 | 205.00 | |
| 4500100500.000 | 06/06/2022 | 1790 | 10471 | VAIL'S CONCRETE | 07/12/2022 | | 78075 | 26554 | | 0.00 | 48616.90 | |
| SubTotal Fund Number 4500 STELLAR GRANT | | | | | | | | | | 0.00 | 108162.42 | |
| **Fund Number 6101 WATER OPERATING | | | | | | | | | | | | |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | ANTHONY L MEYERS | 07/12/2022 | | 78000 | 14210 | | 0.00 | 50.00 | |
| 6101100501.000 | 07/12/2022 | CREDIT # 141 | 99999 | CHRISTIAN DE INNOCENTES | 07/12/2022 | | 77993 | 14211 | | 0.00 | 50.00 | |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | CHRISTOPHER BIVENS | 07/12/2022 | | 77963 | 14212 | | 0.00 | 52.00 | |
| 6101100240.000 | 06/21/2022 | 5113135265 | 11231 | CINTAS FIRST AID & SAFETY CORP | 07/12/2022 | | 77957 | 14213 | | 0.00 | 76.84 | |
| 6101100240.000 | 06/21/2022 | 5113135229 | 11231 | CINTAS FIRST AID & SAFETY CORP | 07/12/2022 | | 77957 | 14213 | | 0.00 | 51.95 | |
| 6101100122.000 | 11 | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78054 | 14209 | | 0.00 | 4054.25 | |
| 6101100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78116 | 14246 | | 0.00 | 27824.11 | |
| 6101100240.000 | 06/24/2022 | 629013006 | 1693 | CO-ALLIANCE COOPERATIVE, INC | 07/12/2022 | | 77962 | 14214 | | 0.00 | 194.50 | |
| 6101100240.000 | 06/16/2022 | 629012511 | 1693 | CO-ALLIANCE COOPERATIVE, INC | 07/12/2022 | | 77962 | 14214 | | 0.00 | 18.59 | |
| 6101100240.000 | 06/03/2022 | 629011687 | 1693 | CO-ALLIANCE COOPERATIVE, INC | 07/12/2022 | | 77962 | 14214 | | 0.00 | 46.00 | |
| 6101100311.000 | 05/26/2022 | 2022-047 | 10120 | COOR CONSULTING & LAND | 07/12/2022 | | 77965 | 14215 | | 0.00 | 600.00 | |

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|----------------|------------|---------------|-------|--|------------|------|-------|-------|---------|------------|---------------------|
| | | | | CORP | | | | | | | |
| 6101100430.000 | 06/24/2022 | R037396 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 24891.20 |
| 6101100240.000 | 06/29/2022 | R128653 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 144.40 |
| 6101100240.000 | 06/28/2022 | R121559 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 63.50 |
| 6101100240.000 | 06/28/2022 | R040444 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 354.12 |
| 6101100240.000 | 06/24/2022 | R012328 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 534.40 |
| 6101100240.000 | 06/24/2022 | R107085 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 478.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | COURTNEY WILLIAMS | 07/12/2022 | | 78004 | 14217 | | 0.00 | 50.00 |
| 6101100240.000 | 06/17/2022 | 60103025 | 8 | DAILY REPORTER DBA | 07/12/2022 | | 77968 | 14218 | | 0.00 | 9.09 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | DAUN CLARK | 07/12/2022 | | 77992 | 14219 | | 0.00 | 50.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | DAVID LAFFIN | 07/12/2022 | | 77998 | 14220 | | 0.00 | 50.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | DEREK EDON | 07/12/2022 | | 77995 | 14221 | | 0.00 | 50.00 |
| 6101100311.000 | 06/17/2022 | 13767-18 | 1141 | DONOHUE & ASSOCIATES INC. | 07/12/2022 | | 77967 | 14222 | | 0.00 | 4347.50 |
| 6101100311.000 | 06/30/2022 | EFW287126IN | 738 | ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC | 07/12/2022 | | 77969 | 14223 | | 0.00 | 1950.00 |
| 6101100398.000 | 06/13/2022 | 94268392WATER | 11233 | ESRI | 07/12/2022 | | 77970 | 14224 | | 0.00 | 4175.00 |
| 6101100450.000 | 06/27/2022 | INGR191162 | 11332 | FASTENAL | 07/12/2022 | | 77972 | 14225 | | 0.00 | 4.16 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | GARY CAMPBELL | 07/12/2022 | | 77991 | 14226 | | 0.00 | 50.00 |
| 6101100351.000 | 06/08/2022 | 64674 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 690.91 |
| 6101100351.000 | 06/08/2022 | 64784 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 36.77 |
| 6101100351.000 | 06/08/2022 | 64785 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 37.24 |
| 6101100351.000 | 06/08/2022 | 64865 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 67.58 |
| 6101100351.000 | 06/08/2022 | 64868 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 25.00 |
| 6101100351.000 | 06/08/2022 | 64870 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 51.10 |
| 6101100351.000 | 06/08/2022 | 69159 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 3791.65 |
| 6101100351.000 | 06/08/2022 | 69160 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 2680.03 |
| 6101100351.000 | 06/08/2022 | 69414 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 133.23 |
| 6101100351.000 | 06/08/2022 | 69415 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 2486.01 |
| 6101100351.000 | 06/08/2022 | 69561 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 4914.13 |
| 6101100351.000 | 06/08/2022 | 74496 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 108.89 |

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|----------------|------------|------------------|-------|-----------------------------------|------------|------|-------|-------|---------|------------|---------------------|
| 6101100351.000 | 06/08/2022 | 75748 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77974 | 14227 | | 0.00 | 37.95 |
| 6101100222.000 | 06/22/2022 | 13107098 | 98 | HACH CORP | 07/12/2022 | | 77977 | 14228 | | 0.00 | 802.50 |
| 6101100222.000 | 06/23/2022 | 13109666 | 98 | HACH CORP | 07/12/2022 | | 77977 | 14228 | | 0.00 | 1605.00 |
| 6101100240.000 | 06/14/2022 | 11158486 | 83 | IRVING MATERIALS, INC. | 07/12/2022 | | 77981 | 14229 | | 0.00 | 760.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | JOSHUA RUSH | 07/12/2022 | | 78002 | 14230 | | 0.00 | 50.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | JOSHUA WASHBURN | 07/12/2022 | | 78003 | 14231 | | 0.00 | 50.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | LEVI ELLIOTT | 07/12/2022 | | 77997 | 14232 | | 0.00 | 50.00 |
| 6101100501.000 | 07/12/2022 | CREDIT # 141 | 99999 | MATT LOPEZ | 07/12/2022 | | 77999 | 14233 | | 0.00 | 50.00 |
| 6101100224.000 | 06/28/2022 | 147142 | 429 | MILESTONE CONTRACTORS L.P. | 07/12/2022 | | 77983 | 14234 | | 0.00 | 195.08 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | MITCHELL BOYD | 07/12/2022 | | 77989 | 14235 | | 0.00 | 50.00 |
| 6101100311.000 | 05/31/2022 | 05312022WATER | 10547 | O.W. KROHN & ASSOCIATES, LLP | 07/12/2022 | | 77982 | 14236 | | 0.00 | 1000.00 |
| 6101100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78030 | 14208 | | 0.00 | 35452.78 |
| 6101100116.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78030 | 14208 | | 0.00 | 848.38 |
| 6101100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78030 | 14208 | | 0.00 | 2140.06 |
| 6101100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78030 | 14208 | | 0.00 | 500.51 |
| 6101100340.000 | 06/15/2022 | 06152022 - Water | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78079 | 14237 | | 0.00 | 12520.00 |
| 6101100340.000 | 06/15/2022 | 06152022 - Water | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78079 | 14237 | | 0.00 | 15656.00 |
| 6101100340.000 | 06/15/2022 | 06152022 - Water | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78079 | 14237 | | 0.00 | 16914.00 |
| 6101100340.000 | 06/15/2022 | 06152022 - Water | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78079 | 14237 | | 0.00 | 5890.00 |
| 6101100340.000 | 06/15/2022 | 06152022 - Water | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78079 | 14237 | | 0.00 | 79.00 |
| 6101100450.000 | 05/31/2022 | 4743 | 659 | SECURITY AUTOMATION SYSTEM INC | 07/12/2022 | | 77984 | 14238 | | 0.00 | 1620.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | SHAYLA PEDIGO | 07/12/2022 | | 78001 | 14239 | | 0.00 | 50.00 |
| 6101100240.000 | 06/27/2022 | 22-16144 | 64 | THE NEXT CUP | 07/12/2022 | | 77985 | 14240 | | 0.00 | 36.00 |
| 6101100240.000 | 06/16/2022 | IY022960 | 11335 | UTILITY PIPE SALES OF IN, INC | 07/12/2022 | | 77986 | 14241 | | 0.00 | 932.00 |
| 6101100501.000 | 07/12/2022 | CREDIT #141 | 99999 | WILLIAM EASTON | 07/12/2022 | | 77994 | 14244 | | 0.00 | 50.00 |

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|--|------------|------------------|-------|------------------------------|------------|------|-------|-------|---------|-------------|------------------|------------|
| SubTotal Fund Number 6101 WATER OPERATING | | | | | | | | | | 0.00 | 182581.41 | |
| **Fund Number 6102 WATER BOND SINKING | | | | | | | | | | | | |
| 6102100500.000 | 07/12/2022 | 07122022 | 10745 | WWTPC SINKING BOND TRANSFER | 07/12/2022 | | 78093 | 14245 | | 0.00 | 33333.33 | |
| SubTotal Fund Number 6102 WATER BOND SINKING | | | | | | | | | | 0.00 | 33333.33 | |
| **Fund Number 6103 WATER DEPRECIATION | | | | | | | | | | | | |
| 6103100500.000 | 06/21/2022 | Q984211 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77966 | 14216 | | 0.00 | 224.70 | |
| 6103100500.000 | 06/23/2022 | 1795 | 10471 | VAIL'S CONCRETE | 07/12/2022 | | 77987 | 14242 | | 0.00 | 1325.40 | |
| SubTotal Fund Number 6103 WATER DEPRECIATION | | | | | | | | | | 0.00 | 1550.10 | |
| **Fund Number 6104 WATER METER DEPOSIT | | | | | | | | | | | | |
| 6104100391.000 | 07/12/2022 | DEP REFUNDS #235 | 99999 | WATER DEPOSIT REFUNDS | 07/12/2022 | | 78026 | 14243 | | 0.00 | 650.00 | |
| SubTotal Fund Number 6104 WATER METER DEPOSIT | | | | | | | | | | 0.00 | 650.00 | |
| **Fund Number 6201 WWTPC OPERATING | | | | | | | | | | | | |
| 6201100362.000 | 06/16/2022 | 2610658261 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77988 | 7262 | | 0.00 | 35.58 | |
| 6201100361.000 | 06/30/2022 | 16929 | 8172 | BL ANDERSON CO. INC. | 07/12/2022 | | 78009 | 7263 | | 0.00 | 3768.66 | |
| 6201100361.000 | 06/30/2022 | 16934 | 8172 | BL ANDERSON CO. INC. | 07/12/2022 | | 78009 | 7263 | | 0.00 | 1915.90 | |
| 6201100122.000 | 11 | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78055 | 7260 | | 0.00 | 4502.97 | |
| 6201100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78115 | 7291 | | 0.00 | 35706.98 | |
| 6201100240.000 | 06/15/2022 | 74093 | 661 | COVALEN INC. | 07/12/2022 | | 77836 | 7264 | | 0.00 | 357.00 | |
| 6201100311.000 | 06/13/2022 | 94268392 | 11233 | ESRI | 07/12/2022 | | 77837 | 7265 | | 0.00 | 550.00 | |
| 6201100240.000 | 06/13/2022 | INGR190981 | 11332 | FASTENAL | 07/12/2022 | | 77838 | 7266 | | 0.00 | 381.00 | |
| 6201100392.000 | 06/22/2022 | 5395 | 8098 | FISK EXCAVATING INC | 07/12/2022 | | 77839 | 7267 | | 0.00 | 150.00 | |
| 6201100392.000 | 06/29/2022 | 5417 | 8098 | FISK EXCAVATING INC | 07/12/2022 | | 77839 | 7267 | | 0.00 | 150.00 | |
| 6201100240.000 | 06/24/2022 | 93578696 | 10855 | FREY WATER CONDITIONING, INC | 07/12/2022 | | 77840 | 7268 | | 0.00 | 55.65 | |
| 6201100137.000 | 06/19/2022 | 02027910 | 99999 | GARY HOLT | 07/12/2022 | | 77931 | 7269 | | 0.00 | 79.99 | |

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|----------------|------------|------------|-------|----------------------|------------|------|-------|------|---------|------------|---------------------|
| 6201100240.000 | 06/27/2022 | 9359332872 | 26 | GRAINGER, INC | 07/12/2022 | | 77975 | 7270 | | 0.00 | 1109.86 |
| 6201100351.000 | 07/12/2022 | 53097 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 193.86 |
| 6201100351.000 | 07/12/2022 | 53675 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 32.55 |
| 6201100351.000 | 07/12/2022 | 57644 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 109.31 |
| 6201100351.000 | 07/12/2022 | 57645 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 33.17 |
| 6201100351.000 | 07/12/2022 | 61307 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 151.42 |
| 6201100351.000 | 07/12/2022 | 63313 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 435.57 |
| 6201100351.000 | 07/12/2022 | 63434 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 220.43 |
| 6201100351.000 | 07/12/2022 | 63499 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 220.08 |
| 6201100351.000 | 07/12/2022 | 64226 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 39.46 |
| 6201100351.000 | 07/12/2022 | 64584 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 47.71 |
| 6201100351.000 | 07/12/2022 | 64585 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 53.39 |
| 6201100351.000 | 07/12/2022 | 64629 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 248.37 |
| 6201100351.000 | 07/12/2022 | 67996 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 33.17 |
| 6201100351.000 | 07/12/2022 | 68049 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 30.32 |
| 6201100351.000 | 07/12/2022 | 68632 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 69.36 |
| 6201100351.000 | 07/12/2022 | 69119 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 15694.46 |
| 6201100351.000 | 07/12/2022 | 69120 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 622.78 |
| 6201100351.000 | 07/12/2022 | 69536 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 109.72 |
| 6201100351.000 | 07/12/2022 | 72114 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 186.90 |
| 6201100351.000 | 07/12/2022 | 73251 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 53.57 |
| 6201100351.000 | 07/12/2022 | 74506 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 118.53 |
| 6201100351.000 | 07/12/2022 | 74731 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 279.93 |
| 6201100351.000 | 07/12/2022 | 75241 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 149.55 |
| 6201100351.000 | 07/12/2022 | 75246 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 98.65 |
| 6201100351.000 | 07/12/2022 | 75737 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 325.92 |
| 6201100351.000 | 07/12/2022 | 76109 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 72.37 |
| 6201100351.000 | 07/12/2022 | 81203 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 37.15 |
| 6201100351.000 | 07/12/2022 | 92523 | 38 | GREENFIELD UTILITIES | 07/12/2022 | | 77902 | 7273 | | 0.00 | 15.00 |

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|----------------|------------|---------------|-------|-------------------------------|------------|------|-------|------|---------|------------|---------------------|
| 6201100362.000 | 06/21/2022 | P83231 | 1304 | KOENIG EQUIPMENT INC. | 07/12/2022 | | 77841 | 7274 | | 0.00 | 77.94 |
| 6201100240.000 | 06/29/2022 | 049407 | 989 | LOU'S GLOVES INC. | 07/12/2022 | | 78013 | 7275 | | 0.00 | 634.00 |
| 6201100361.000 | 06/20/2022 | 155659 | 1508 | MADDOX INDUSTRIAL GROUP, INC | 07/12/2022 | | 77668 | 7276 | | 0.00 | 1863.00 |
| 6201100442.000 | 06/28/2022 | 193109 | 11449 | MID- STATE TRUCK EQUIP INC | 07/12/2022 | | 77964 | 7277 | | 0.00 | 11250.00 |
| 6201100240.000 | 06/24/2022 | 12109 | 1641 | MIDLAND ELECTRIC SUPPLY | 07/12/2022 | | 77670 | 7278 | | 0.00 | 858.10 |
| 6201100240.000 | 06/29/2022 | 12131 | 1641 | MIDLAND ELECTRIC SUPPLY | 07/12/2022 | | 77670 | 7278 | | 0.00 | 858.13 |
| 6201100240.000 | 06/29/2022 | 12132 | 1641 | MIDLAND ELECTRIC SUPPLY | 07/12/2022 | | 77670 | 7278 | | 0.00 | 844.56 |
| 6201100362.000 | 06/17/2022 | 252353 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77883 | 7279 | | 0.00 | 9.68 |
| 6201100240.000 | 06/22/2022 | 252607 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77883 | 7279 | | 0.00 | 30.30 |
| 6201100240.000 | 06/23/2022 | 252701 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77883 | 7279 | | 0.00 | 13.99 |
| 6201100311.000 | 07/12/2022 | 07/12/2022 | 10547 | O.W. KROHN & ASSOCIATES, LLP | 07/12/2022 | | 77884 | 7280 | | 0.00 | 1000.00 |
| 6201100311.000 | 07/12/2022 | 07/12/2022 | 10547 | O.W. KROHN & ASSOCIATES, LLP | 07/12/2022 | | 77884 | 7280 | | 0.00 | 5000.00 |
| 6201100222.000 | 06/13/2022 | 2976 | 11114 | OMSI, INC | 07/12/2022 | | 77892 | 7281 | | 0.00 | 15738.58 |
| 6201100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78031 | 7259 | | 0.00 | 38112.90 |
| 6201100116.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78031 | 7259 | | 0.00 | 2873.66 |
| 6201100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78031 | 7259 | | 0.00 | 2428.47 |
| 6201100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78031 | 7259 | | 0.00 | 567.95 |
| 6201100340.000 | 06/15/2022 | 06152022 - WW | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78081 | 7282 | | 0.00 | 12520.00 |
| 6201100340.000 | 06/15/2022 | 06152022 - WW | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78081 | 7282 | | 0.00 | 15656.00 |
| 6201100340.000 | 06/15/2022 | 06152022 - WW | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78081 | 7282 | | 0.00 | 16914.00 |
| 6201100340.000 | 06/15/2022 | 06152022 - WW | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78081 | 7282 | | 0.00 | 5890.00 |
| 6201100340.000 | 06/15/2022 | 06152022 - WW | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78081 | 7282 | | 0.00 | 524.00 |
| 6201100222.000 | 06/20/2022 | 1651107 | 1521 | POLYDYNE INC. | 07/12/2022 | | 77893 | 7283 | | 0.00 | 3105.00 |
| 6201100222.000 | 06/21/2022 | 183937 | 1890 | PVS MINIBULK, INC. | 07/12/2022 | | 77894 | 7284 | | 0.00 | 2978.46 |
| 6201100311.000 | 06/28/2022 | 9003868553 | 347 | SHARP ELECTRONICS CORP | 07/12/2022 | | 77895 | 7285 | | 0.00 | 32.82 |
| 6201100137.000 | 06/27/2022 | 9246 | 11306 | TEAM IMAGE, LLC | 07/12/2022 | | 77933 | 7286 | | 0.00 | 75.00 |

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| 6201100240.000 | 06/27/2022 | 22-16138 | 64 | THE NEXT CUP | 07/12/2022 | | 77896 | 7287 | | 0.00 | 175.00 |
| 6201100240.000 | 06/09/2022 | 007598 | 744 | USA BLUE BOOK | 07/12/2022 | | 77897 | 7288 | | 0.00 | 726.67 |
| 6201100240.000 | 06/13/2022 | 011350 | 744 | USA BLUE BOOK | 07/12/2022 | | 77897 | 7288 | | 0.00 | 202.27 |
| 6201100452.000 | 07/12/2022 | 07/12/2022 | 340 | WWTPC DEPRECIATION FUND | 07/12/2022 | | 77900 | 7289 | | 0.00 | 111120.08 |
| 6201100451.000 | 07/12/2022 | 07/12/2022 | 10745 | WWTPC SINKING BOND TRANSFER | 07/12/2022 | | 77901 | 7290 | | 0.00 | 33333.33 |
| SubTotal Fund Number 6201 WWTPC OPERATING | | | | | | | | | | 0.00 | 353860.18 |
| **Fund Number 6206 WWTPC AVAILIBILITY | | | | | | | | | | | |
| 6206100590.000 | 06/27/2022 | 151519 | 1590 | AMERICAN STRUCTUREPOINT INC | 07/12/2022 | | 77835 | 7261 | | 0.00 | 9338.73 |
| SubTotal Fund Number 6206 WWTPC AVAILIBILITY | | | | | | | | | | 0.00 | 9338.73 |
| **Fund Number 6301 LIGHT OPERATING | | | | | | | | | | | |
| 6301100332.000 | 06/17/2022 | 60102931 | 1114 | AIM MEDIA INDIANA PRINTING | 07/12/2022 | | 77865 | 13814 | | 0.00 | 9.46 |
| 6301100450.000 | 06/16/2022 | 11963489 | 907 | ALTEC INDUSTRIES, INC | 07/12/2022 | | 77866 | 13815 | | 0.00 | 1174.00 |
| 6301100450.000 | 04/13/2022 | 11895220 | 907 | ALTEC INDUSTRIES, INC | 07/12/2022 | | 77866 | 13815 | | 0.00 | 316.49 |
| 6301100450.000 | 09/14/2021 | 11737022 | 907 | ALTEC INDUSTRIES, INC | 07/12/2022 | | 77866 | 13815 | | 0.00 | 618.00 |
| 6301100450.000 | 06/07/2022 | 5327300-00 | 11280 | ANIXTER POWER SOLUTIONS LLC | 07/12/2022 | | 77867 | 13816 | | 0.00 | 4482.38 |
| 6301100450.000 | 06/09/2022 | 5317307-00 | 11280 | ANIXTER POWER SOLUTIONS LLC | 07/12/2022 | | 77867 | 13816 | | 0.00 | 940.80 |
| 6301100450.000 | 06/15/2022 | 5327300-01 | 11280 | ANIXTER POWER SOLUTIONS LLC | 07/12/2022 | | 77867 | 13816 | | 0.00 | 456.82 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | ANTHONY L MEYERS | 07/12/2022 | | 77949 | 13817 | | 0.00 | 100.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | AUBREY STEPHENS | 07/12/2022 | | 77958 | 13818 | | 0.00 | 150.00 |
| 6301100362.000 | 06/24/2022 | 2610664480 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77869 | 13819 | | 0.00 | 20.89 |
| 6301100362.000 | 06/23/2022 | 2610663722 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77869 | 13819 | | 0.00 | 6.09 |
| 6301100362.000 | 06/22/2022 | 2610662963 | 11653 | AUTOZONE, INC | 07/12/2022 | | 77869 | 13819 | | 0.00 | 110.85 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | BENJAMIN NICKEL | 07/12/2022 | | 77961 | 13820 | | 0.00 | 40.51 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | BREANNA ESTEP | 07/12/2022 | | 77853 | 13821 | | 0.00 | 92.67 |

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| 6301100450.000 | 06/24/2022 | 1154804 | 3 | BROWNSTOWN ELECTRIC | 07/12/2022 | | 77871 | 13822 | | 0.00 | 1798.20 | |
| 6301100450.000 | 06/24/2022 | 1154805 | 3 | BROWNSTOWN ELECTRIC | 07/12/2022 | | 77871 | 13822 | | 0.00 | 542.50 | |
| 6301100450.000 | 06/17/2022 | 1153950 | 3 | BROWNSTOWN ELECTRIC | 07/12/2022 | | 77871 | 13822 | | 0.00 | 2833.30 | |
| 6301100450.000 | 06/17/2022 | 1153947 | 3 | BROWNSTOWN ELECTRIC | 07/12/2022 | | 77871 | 13822 | | 0.00 | 39.50 | |
| 6301100450.000 | 06/17/2022 | 1153948 | 3 | BROWNSTOWN ELECTRIC | 07/12/2022 | | 77871 | 13822 | | 0.00 | 1215.00 | |
| 6301100450.000 | 06/17/2022 | 1153949 | 3 | BROWNSTOWN ELECTRIC | 07/12/2022 | | 77871 | 13822 | | 0.00 | 8765.12 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | CHRISTIAN DE INNOCENTES | 07/12/2022 | | 77848 | 13823 | | 0.00 | 100.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | CHRISTOPHER BIVENS | 07/12/2022 | | 77844 | 13824 | | 0.00 | 100.00 | |
| 6301100240.000 | 06/21/2022 | 5113135283 | 11231 | CINTAS FIRST AID & SAFETY CORP | 07/12/2022 | | 77872 | 13825 | | 0.00 | 403.39 | |
| 6301100122.000 | 11 | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78056 | 13813 | | 0.00 | 6660.10 | |
| 6301100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78113 | 13873 | | 0.00 | 40220.19 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | COLTON MINGER | 07/12/2022 | | 77951 | 13826 | | 0.00 | 100.00 | |
| 6301100240.000 | 06/24/2022 | R107055 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77873 | 13827 | | 0.00 | 130.20 | |
| 6301100240.000 | 06/24/2022 | R107062 | 2589 | CORE & MAIN LP | 07/12/2022 | | 77873 | 13827 | | 0.00 | 74.02 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | COURTNEY WILLIAMS | 07/12/2022 | | 77960 | 13828 | | 0.00 | 100.00 | |
| 6301100311.000 | 05/12/2022 | 705-2537391 GP&L | 1195 | CROWE LLP | 07/12/2022 | | 77874 | 13829 | | 0.00 | 8025.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | DAUN CLARK | 07/12/2022 | | 77847 | 13830 | | 0.00 | 100.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | DAVID LAFFIN | 07/12/2022 | | 77862 | 13831 | | 0.00 | 115.79 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | DYLAN LAPE | 07/12/2022 | | 77863 | 13832 | | 0.00 | 150.00 | |
| 6301100451.000 | 07/01/2022 | 07012022 | 2779 | ELECTRIC DEPRECIATION FUND | 07/12/2022 | | 77875 | 13834 | | 0.00 | 80000.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | ELLIOTT SINCLAIRE | 07/12/2022 | | 77956 | 13835 | | 0.00 | 150.00 | |
| 6301100322.000 | 06/14/2022 | 002169624 | 11085 | ERMCO | 07/12/2022 | | 77940 | 13836 | | 0.00 | 368.48 | |
| 6301100425.000 | 06/14/2022 | 491963 | 11085 | ERMCO | 07/12/2022 | 202114-00 001.0001 | 78096 | 13836 | | 36848.00 | 36848.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT # 142 | 99999 | GARY CAMPBELL | 07/12/2022 | | 77846 | 13837 | | 0.00 | 100.00 | |
| 6301100396.000 | 07/01/2022 | 07012022 | 615 | Greenfield Electric Cash Reserve Fund | 07/12/2022 | | 77876 | 13838 | | 0.00 | 41670.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | HAILEY DODDS | 07/12/2022 | | 77849 | 13839 | | 0.00 | 150.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | HALEY OTT | 07/12/2022 | | 77952 | 13840 | | 0.00 | 100.00 | |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | HANNAH FOX | 07/12/2022 | | 77854 | 13841 | | 0.00 | 82.11 | |

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| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | HANNAH HUSSION | 07/12/2022 | | 77859 | 13842 | | 0.00 | 100.00 |
| 6301100425.000 | 05/31/2022 | 0003265x2 | 28 | INDIANA MUNICIPAL POWER AGENCY | 07/12/2022 | 202110-00 001.0000 | 78097 | 13843 | | 189000.00 | 189000.00 |
| 6301100425.000 | 05/31/2022 | BILL0003265 | 28 | INDIANA MUNICIPAL POWER AGENCY | 07/12/2022 | 202109-00 003.0001 | 78098 | 13843 | | 28200.00 | 28200.00 |
| 6301100222.000 | 06/23/2022 | 1220041550 | 1766 | INDY TIRE CENTERS, INC | 07/12/2022 | | 77877 | 13863 | | 0.00 | 22.00 |
| 6301100222.000 | 06/22/2022 | 1220041502 | 1766 | INDY TIRE CENTERS, INC | 07/12/2022 | | 77877 | 13863 | | 0.00 | 22.00 |
| 6301100311.000 | 05/31/2022 | BILL0003265 | 797 | ISC, INC. ENGINEERING | 07/12/2022 | | 77903 | 13844 | | 0.00 | 3548.55 |
| 6301100398.000 | 03/26/2022 | 49210, 49212 | 839 | ISC, INC. OPERATIONS | 07/12/2022 | | 77887 | 13845 | | 0.00 | 2472.00 |
| 6301100398.000 | 05/31/2022 | INV0000000738 | 839 | ISC, INC. OPERATIONS | 07/12/2022 | | 77887 | 13845 | | 0.00 | 750.00 |
| 6301100501.000 | 07/12/2022 | CREDIT # 142 | 99999 | JARED JACKSON | 07/12/2022 | | 77860 | 13846 | | 0.00 | 322.97 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | JEREMY ARNOLD | 07/12/2022 | | 77842 | 13847 | | 0.00 | 100.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | JERRY HALE G | 07/12/2022 | | 77858 | 13848 | | 0.00 | 150.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | JOSHUA RUSH | 07/12/2022 | | 77955 | 13849 | | 0.00 | 100.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | JOSHUA WASHBURN | 07/12/2022 | | 77959 | 13850 | | 0.00 | 100.00 |
| 6301100137.000 | 05/27/2022 | 3731181174 | 1957 | Jacob Belcher | 07/12/2022 | | 77898 | 13851 | | 0.00 | 100.00 |
| 6301100601.000 | 07/12/2022 | CREDIT #142 | 99999 | KARA EAKS | 07/12/2022 | | 77850 | 13852 | | 0.00 | 100.00 |
| 6301100601.000 | 07/12/2022 | CREDIT #142 | 99999 | KENNETH GULLEY | 07/12/2022 | | 77857 | 13853 | | 0.00 | 150.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | KIMBERLY BALDWIN | 07/12/2022 | | 77843 | 13854 | | 0.00 | 77.80 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | LEVI ELLIOT | 07/12/2022 | | 77852 | 13855 | | 0.00 | 100.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | MATT LOPEZ | 07/12/2022 | | 77864 | 13856 | | 0.00 | 100.00 |
| 6301100392.000 | 06/21/2022 | IN3868649 | 1088 | MICHIGAN OFFICE SOLUTIONS INC. | 07/12/2022 | | 77878 | 13857 | | 0.00 | 112.67 |
| 6301100601.000 | 07/12/2022 | CREDIT #142 | 99999 | MITCHELL BOYD | 07/12/2022 | | 77845 | 13858 | | 0.00 | 100.00 |
| 6301100362.000 | 06/24/2022 | 252729 | 25 | NAPA OF GREENFIELD | 07/12/2022 | | 77879 | 13859 | | 0.00 | 135.54 |
| 6301100137.000 | 06/20/2022 | 06202022 | 1923 | Nicholas Chappell | 07/12/2022 | | 77880 | 13860 | | 0.00 | 100.00 |
| 6301100311.000 | 05/31/2022 | 05312022 | 10547 | O.W. KROHN & ASSOCIATES, LLP | 07/12/2022 | | 77881 | 13861 | | 0.00 | 1500.00 |
| 6301100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78029 | 13812 | | 0.00 | 55604.69 |
| 6301100116.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78029 | 13812 | | 0.00 | 5433.59 |
| 6301100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78029 | 13812 | | 0.00 | 3630.67 |
| 6301100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78029 | 13812 | | 0.00 | 849.09 |

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|---|------------|-------------------|-------|----------------------------------|------------|-----------------------|-------|-------|---------|------------------|---------------------|
| 6301100340.000 | 06/15/2022 | 06152022 - Lights | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78078 | 13862 | | 0.00 | 12520.00 |
| 6301100340.000 | 06/15/2022 | 06152022 - Lights | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78078 | 13862 | | 0.00 | 79.00 |
| 6301100340.000 | 06/15/2022 | 06152022 - Lights | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78078 | 13862 | | 0.00 | 15656.00 |
| 6301100340.000 | 06/15/2022 | 06152022 - Lights | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78078 | 13862 | | 0.00 | 16914.00 |
| 6301100340.000 | 06/15/2022 | 06152022 - Lights | 1164 | PENCE, BROOKS, & SHEPHERD INS | 07/12/2022 | | 78078 | 13862 | | 0.00 | 5890.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | ROCHELLE PARSON | 07/12/2022 | | 77953 | 13864 | | 0.00 | 100.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | SARA KIEFNER | 07/12/2022 | | 77861 | 13865 | | 0.00 | 13.52 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | SHAYLA PEDIGO | 07/12/2022 | | 77954 | 13866 | | 0.00 | 100.00 |
| 6301100425.000 | 05/31/2022 | 361005 | 731 | SOLOMON CORPORATION | 07/12/2022 | 202115-00 001.0000 | 78099 | 13867 | | 17700.00 | 17700.00 |
| 6301100392.000 | 06/27/2022 | 62722 | 430 | STOVER EXCAVATING INC. | 07/12/2022 | | 77882 | 13868 | | 0.00 | 13430.00 |
| 6301100501.000 | 07/12/2022 | CREDIT # 142 | 99999 | TARA FULLER | 07/12/2022 | | 77855 | 13869 | | 0.00 | 100.00 |
| 6301100450.000 | 06/21/2022 | INV3-13259 | 1350 | TEST GAUGE INC. | 07/12/2022 | | 77885 | 13870 | | 0.00 | 893.89 |
| 6301100240.000 | 06/23/2022 | 22-16143 | 64 | THE NEXT CUP | 07/12/2022 | | 77886 | 13871 | | 0.00 | 78.00 |
| 6301100501.000 | 07/12/2022 | CREDIT #142 | 99999 | WILLIAM EASTON | 07/12/2022 | | 77851 | 13872 | | 0.00 | 100.00 |
| SubTotal Fund Number 6301 LIGHT OPERATING | | | | | | | | | | 271748.00 | 616015.84 |
| **Fund Number 6303 LIGHT DEPRECIATION | | | | | | | | | | | |
| 6303100590.000 | 06/10/2022 | 5329974-00 | 11280 | ANIXTER POWER SOLUTIONS LLC | 07/12/2022 | | 77867 | 13816 | | 0.00 | 36096.00 |
| SubTotal Fund Number 6303 LIGHT DEPRECIATION | | | | | | | | | | 0.00 | 36096.00 |
| **Fund Number 6304 LIGHT METER DEP | | | | | | | | | | | |
| 6304100391.000 | 07/12/2022 | DEP REFUND #235 | 99999 | ELECTRIC DEPOSIT REFUNDS | 07/12/2022 | | 78006 | 13833 | | 0.00 | 2750.00 |
| SubTotal Fund Number 6304 LIGHT METER DEP | | | | | | | | | | 0.00 | 2750.00 |
| **Fund Number 6307 LIGHT AVAILABILITY | | | | | | | | | | | |

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| 6307100590.000 | 06/28/2022 | 2066 | 430 | STOVER EXCAVATING INC. | 07/12/2022 | | 77882 | 13868 | | 0.00 | 56136.00 |
| SubTotal Fund Number 6307 LIGHT AVAILABILITY | | | | | | | | | | 0.00 | 56136.00 |
| **Fund Number 6501 STORM WATER | | | | | | | | | | | |
| 6501100122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78057 | 2773 | | 0.00 | 484.86 |
| 6501100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78114 | 2779 | | 0.00 | 2351.83 |
| 6501100410.000 | 06/16/2022 | 0254904-IN | 11178 | DRAINAGE SOLUTIONS, INC | 07/12/2022 | | 78015 | 2774 | | 0.00 | 85.89 |
| 6501100442.000 | 06/13/2022 | 94268392 | 11233 | ESRI | 07/12/2022 | | 78021 | 2775 | | 0.00 | 450.00 |
| 6501100410.000 | 06/21/2022 | 11162159 | 83 | IRVING MATERIALS, INC. | 07/12/2022 | | 77943 | 2776 | | 0.00 | 480.00 |
| 6501100410.000 | 06/15/2022 | 71101713 | 83 | IRVING MATERIALS, INC. | 07/12/2022 | | 78017 | 2776 | | 0.00 | 402.37 |
| 6501100410.000 | 06/27/2022 | 11165227 | 83 | IRVING MATERIALS, INC. | 07/12/2022 | | 78070 | 2776 | | 0.00 | 460.50 |
| 6501100410.000 | 06/28/2022 | 147142 | 429 | MILESTONE CONTRACTORS L.P. | 07/12/2022 | | 78063 | 2777 | | 0.00 | 97.54 |
| 6501100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78032 | 2772 | | 0.00 | 4329.09 |
| 6501100115.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78032 | 2772 | | 0.00 | 882.00 |
| 6501100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78032 | 2772 | | 0.00 | 316.22 |
| 6501100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78032 | 2772 | | 0.00 | 73.96 |
| 6501100311.000 | 04/14/2022 | 38910 | 73 | WESSLER ENGINEERING INC | 07/12/2022 | | 78007 | 2776 | | 0.00 | 2388.75 |
| 6501100311.000 | 03/15/2022 | 38763 | 73 | WESSLER ENGINEERING INC | 07/12/2022 | | 78007 | 2778 | | 0.00 | 1052.50 |
| SubTotal Fund Number 6501 STORM WATER | | | | | | | | | | 0.00 | 13855.51 |
| **Fund Number 6607 UTILITY BILLING | | | | | | | | | | | |
| 6607100392.000 | 06/28/2022 | 790059 | 1438 | BRADEN BUSINESS SYSTEMS | 07/12/2022 | | 77976 | 2512 | | 0.00 | 61.12 |
| 6607100122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78058 | 2511 | | 0.00 | 2514.87 |
| 6607100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78112 | 2516 | | 0.00 | 17330.91 |
| 6607100392.000 | 06/29/2022 | 76628602 | 1441 | DE LAGE LANDEN FINANCIAL SERVICES INC. | 07/12/2022 | | 77973 | 2513 | | 0.00 | 149.00 |
| 6607100213.000 | 06/27/2022 | 2310815 | 439 | OFFICE 360, INC | 07/12/2022 | | 77971 | 2514 | | 0.00 | 129.86 |
| 6607100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78033 | 2510 | | 0.00 | 22454.25 |
| 6607100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78033 | 2510 | | 0.00 | 1306.00 |

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|---|------------|-----------|-------|------------------------------|------------|------|-------|----------|---------|-------------|-----------------|------------|
| 6607100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78033 | 2510 | | 0.00 | 305.43 | |
| 6607100398.000 | 06/28/2022 | N9471676 | 1637 | QUADIENT LEASING USA INC | 07/12/2022 | | 77978 | 2515 | | 0.00 | 258.35 | |
| SubTotal Fund Number 6607 UTILITY BILLING | | | | | | | | | | 0.00 | 44507.79 | |
| **Fund Number 7701 INFORMATION TECH | | | | | | | | | | | | |
| 7701100122.000 | // | | 576 | CITY OF GREENFIELD | 06/30/2022 | | 78059 | 78059PAY | | 0.00 | 858.46 | |
| 7701100124.000 | 07/01/2022 | July 2022 | 653 | CITY OF GREENFIELD/ INS FUND | 07/06/2022 | | 78111 | 78111PAY | | 0.00 | 1670.92 | |
| 7701100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 7664.90 | |
| 7701100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 465.62 | |
| 7701100125.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 108.90 | |
| SubTotal Fund Number 7701 INFORMATION TECH | | | | | | | | | | 0.00 | 10768.80 | |
| **Fund Number 8801 FIRE PENSION | | | | | | | | | | | | |
| 8801100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 19.23 | |
| 8801100112.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78064 | 78064PAY | | 0.00 | 10202.58 | |
| SubTotal Fund Number 8801 FIRE PENSION | | | | | | | | | | 0.00 | 10221.81 | |
| **Fund Number 8802 POLICE PENSION | | | | | | | | | | | | |
| 8802100111.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78028 | 26484 | | 0.00 | 19.23 | |
| 8802100112.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78064 | 78064PAY | | 0.00 | 25985.49 | |
| SubTotal Fund Number 8802 POLICE PENSION | | | | | | | | | | 0.00 | 26004.72 | |
| **Fund Number 8806 POLICE PENSION W/H | | | | | | | | | | | | |
| 8806000803.000 | // | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78041 | 78041PAY | | 0.00 | 5952.24 | |
| SubTotal Fund Number 8806 POLICE PENSION W/H | | | | | | | | | | 0.00 | 5952.24 | |
| **Fund Number 8807 FIRE PENSION W/H | | | | | | | | | | | | |
| 8807000804.000 | // | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78042 | 78042PAY | | 0.00 | 6477.30 | |

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|--|--------|-----------|-------|-----------------------------|------------|------|-------|----------|---------|-------------|------------------|------------|
| SubTotal Fund Number 8807 FIRE PENSION W/H | | | | | | | | | | 0.00 | 6477.30 | |
| **Fund Number 8808 PUBL EMPL RETIREMENT FU | | | | | | | | | | | | |
| 8808000805.000 | // | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78043 | 78043PAY | | 0.00 | 8807.03 | |
| 8808000805.000 | // | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78043 | 78043PAY | | 0.00 | 18217.05 | |
| 8808000805.000 | // | | 737 | IN PUBLIC RETIREMENT SYSTEM | 06/30/2022 | | 78043 | 78043PAY | | 0.00 | 14340.66 | |
| SubTotal Fund Number 8808 PUBL EMPL RETIREMENT FU | | | | | | | | | | 0.00 | 41364.74 | |
| **Fund Number 8901 PAYROLL NET/DD | | | | | | | | | | | | |
| 8901000806.000 | // | | 9 | DIRECT DEPOSIT | 07/01/2022 | | 78046 | 78046PAY | | 0.00 | 404548.10 | |
| 8901000806.000 | // | | 9 | DIRECT DEPOSIT | 07/01/2022 | | 78061 | 78061PAY | | 0.00 | 7369.77 | |
| 8901000806.000 | // | | 9 | DIRECT DEPOSIT | 07/01/2022 | | 78065 | 78065PAY | | 0.00 | 30495.61 | |
| SubTotal Fund Number 8901 PAYROLL NET/DD | | | | | | | | | | 0.00 | 442413.48 | |
| **Fund Number 8902 PAYROLL FEDERAL W/H | | | | | | | | | | | | |
| 8902000831.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78048 | 78048PAY | | 0.00 | 54738.99 | |
| 8902000831.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78062 | 78062PAY | | 0.00 | 733.41 | |
| 8902000831.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78066 | 78066PAY | | 0.00 | 3861.51 | |
| SubTotal Fund Number 8902 PAYROLL FEDERAL W/H | | | | | | | | | | 0.00 | 59333.91 | |
| **Fund Number 8903 PAYROLL FICA W/H | | | | | | | | | | | | |
| 8903000832.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78048 | 78048PAY | | 0.00 | 58840.60 | |
| 8903000832.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78062 | 78062PAY | | 0.00 | 855.60 | |
| SubTotal Fund Number 8903 PAYROLL FICA W/H | | | | | | | | | | 0.00 | 57696.20 | |
| **Fund Number 8904 PAYROLL MEDICARE W/H | | | | | | | | | | | | |
| 8904000833.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78048 | 78048PAY | | 0.00 | 16444.99 | |
| 8904000833.000 | // | | 630 | INTERNAL REVENUE SERVICE | 07/01/2022 | | 78062 | 78062PAY | | 0.00 | 265.38 | |

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|---|--------|-----------|-------|-------------------------------|------------|------|-------|----------|---------|-------------|-----------------|------------|
| SubTotal Fund Number 8904 PAYROLL MEDICARE W/H | | | | | | | | | | 0.00 | 16710.37 | |
| **Fund Number 8905 STATE TAX W/H | | | | | | | | | | | | |
| 8905000834.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 36005.79 | |
| SubTotal Fund Number 8905 STATE TAX W/H | | | | | | | | | | 0.00 | 36005.79 | |
| **Fund Number 8906 COUNTY TAX WITHHOLDING | | | | | | | | | | | | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 60.21 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 44.01 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 25.04 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 282.59 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 15704.83 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 1295.66 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 103.29 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 917.81 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 1269.77 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 59.84 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 354.46 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 294.69 | |
| 8906000835.000 | // | | 213 | INDIANA DEPARTMENT OF REVENUE | 06/30/2022 | | 78040 | 78040PAY | | 0.00 | 71.18 | |

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| SubTotal Fund Number 8906 COUNTY TAX WITHHOLDING | | | | | | | | | | 0.00 | 20483.38 | |
| **Fund Number 8907 EMPLOYEE CHILD SUPPORT | | | | | | | | | | | | |
| 8907000850.000 | // | | 10 | IN STATE CHILD SUPPORT BUREAU | 07/01/2022 | | 78047 | 78047PAY | | 0.00 | 1698.54 | |
| 8907000850.000 | // | | 10 | IN STATE CHILD SUPPORT BUREAU | 07/01/2022 | | 78053 | 78053PAY | | 0.00 | 440.00 | |
| SubTotal Fund Number 8907 EMPLOYEE CHILD SUPPORT | | | | | | | | | | 0.00 | 2138.54 | |
| **Fund Number 8910 FIRE VOL UNION 4747 | | | | | | | | | | | | |
| 8910000855.000 | // | | 11645 | GREENFIELD PROFESSIONAL | 07/01/2022 | | 78045 | 78045PAY | | 0.00 | 1181.25 | |
| SubTotal Fund Number 8910 FIRE VOL UNION 4747 | | | | | | | | | | 0.00 | 1181.25 | |
| **Fund Number 8911 FIRE HOUSEHOLD FUND | | | | | | | | | | | | |
| 8911000861.000 | // | | 1042 | GREENFIELD FIREFIGHTERS HOUSE DUES | 07/01/2022 | | 78049 | 78049PAY | | 0.00 | 265.00 | |
| SubTotal Fund Number 8911 FIRE HOUSEHOLD FUND | | | | | | | | | | 0.00 | 265.00 | |
| **Fund Number 8912 SUPPORTING HEROES | | | | | | | | | | | | |
| 8912000862.000 | // | | 1402 | SUPPORTING HEROES INC. | 07/01/2022 | | 78051 | 78051PAY | | 0.00 | 158.66 | |
| SubTotal Fund Number 8912 SUPPORTING HEROES | | | | | | | | | | 0.00 | 158.66 | |
| **Fund Number 8913 AUL 457 PLAN | | | | | | | | | | | | |
| 8913000847.000 | // | | 157 | AMERICAN UNITED LIFE INS CO. - AUL | 07/01/2022 | | 78039 | 78039PAY | | 0.00 | 8318.67 | |
| SubTotal Fund Number 8913 AUL 457 PLAN | | | | | | | | | | 0.00 | 8318.67 | |
| **Fund Number 8914 AUL LOAN REPAYMENT | | | | | | | | | | | | |
| 8914000848.000 | // | | 157 | AMERICAN UNITED LIFE INS CO. - AUL | 07/01/2022 | | 78039 | 78039PAY | | 0.00 | 909.07 | |

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|---|------------|-----------|-------|--|------------|------|-------|----------|---------|-------------|---------------------|
| SubTotal Fund Number 8914 AUL LOAN REPAYMENT | | | | | | | | | | 0.00 | 909.07 |
| **Fund Number 8920 PRETAX AFLAC | | | | | | | | | | | |
| 8920000846.000 | 07/01/2022 | 973076 | 94 | AFLAC: REMITTANCE PROCESSING | 07/05/2022 | | 78104 | 78104PAY | | 0.00 | 927.20 |
| SubTotal Fund Number 8920 PRETAX AFLAC | | | | | | | | | | 0.00 | 927.20 |
| **Fund Number 8921 AFLAC | | | | | | | | | | | |
| 8921000845.000 | 07/01/2022 | 973076 | 94 | AFLAC: REMITTANCE PROCESSING | 07/05/2022 | | 78104 | 78104PAY | | 0.00 | 168.60 |
| SubTotal Fund Number 8921 AFLAC | | | | | | | | | | 0.00 | 168.60 |
| **Fund Number 8922 AFLAC GROUP | | | | | | | | | | | |
| 8922000859.000 | 11 | | 975 | AFLAC Premium Holding - PAYLOGIX | 07/05/2022 | | 78109 | 78109PAY | | 0.00 | 449.25 |
| SubTotal Fund Number 8922 AFLAC GROUP | | | | | | | | | | 0.00 | 449.25 |
| **Fund Number 8923 AMERICAN FIDELITY PRE TAX | | | | | | | | | | | |
| 8923000857.000 | 06/20/2022 | D465681 | 836 | AMERICAN FIDELITY ASSURANCE COMPANY | 07/05/2022 | | 78108 | 78108PAY | | 0.00 | 4215.54 |
| SubTotal Fund Number 8923 AMERICAN FIDELITY PRE TAX | | | | | | | | | | 0.00 | 4215.54 |
| **Fund Number 8924 AMERICAN FIDELITY POST TAX | | | | | | | | | | | |
| 8924000858.000 | 06/20/2022 | D465681 | 836 | AMERICAN FIDELITY ASSURANCE COMPANY | 07/05/2022 | | 78108 | 78108PAY | | 0.00 | 12465.39 |
| SubTotal Fund Number 8924 AMERICAN FIDELITY POST TAX | | | | | | | | | | 0.00 | 12465.39 |
| **Fund Number 8925 BOSTON MUTUAL LIFE | | | | | | | | | | | |
| 8925000843.000 | 07/01/2022 | 6307 | 334 | BOSTON MUTUAL LIFE INS. | 07/06/2022 | | 78105 | 26561 | | 0.00 | 1050.96 |

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|--|------------|-----------|-------|-------------------------------|------------|------|-------|----------|---------|-------------|------------------|------------|
| SubTotal Fund Number 8925 BOSTON MUTUAL LIFE | | | | | | | | | | 0.00 | 1050.96 | |
| **Fund Number 8926 GRANGE LIFE INS | | | | | | | | | | | | |
| 8926000844.000 | // | | 11586 | GRANGE LIFE INSURANCE COMPANY | 07/06/2022 | | 78107 | 26560 | | 0.00 | 756.92 | |
| SubTotal Fund Number 8926 GRANGE LIFE INS | | | | | | | | | | 0.00 | 756.92 | |
| **Fund Number 8927 LEGALSHIELD | | | | | | | | | | | | |
| 8927000860.000 | 06/25/2022 | 147765 | 1025 | LEGALSHIELD | 07/06/2022 | | 78110 | 26558 | | 0.00 | 368.90 | |
| SubTotal Fund Number 8927 LEGALSHIELD | | | | | | | | | | 0.00 | 368.90 | |
| **Fund Number 8928 UNITED WAY CONTRIBUTION | | | | | | | | | | | | |
| 8928000853.000 | // | | 7046 | UNITED WAY OF CENTRAL IN, INC | 07/06/2022 | | 78106 | 26559 | | 0.00 | 102.00 | |
| SubTotal Fund Number 8928 UNITED WAY CONTRIBUTION | | | | | | | | | | 0.00 | 102.00 | |
| **Fund Number 8940 EMPLOYE MEDICAL INS | | | | | | | | | | | | |
| 8940000840.000 | // | | 176 | AIM MEDICAL TRUST | 07/05/2022 | | 78117 | 78117PAY | | 0.00 | 263370.05 | |
| 8940000840.000 | // | | 176 | AIM MEDICAL TRUST | 07/05/2022 | | 78117 | 78117PAY | | 0.00 | 123434.02 | |
| 8940000840.000 | // | | 176 | AIM MEDICAL TRUST | 07/05/2022 | | 78117 | 78117PAY | | 0.00 | -25.00 | |
| 8940000840.000 | // | | 11 | PAYROLL FUND | 07/01/2022 | | 78067 | 78067PAY | | 0.00 | 32875.00 | |
| SubTotal Fund Number 8940 EMPLOYE MEDICAL INS | | | | | | | | | | 0.00 | 419654.07 | |
| **Fund Number 8941 EMPLOYEE DENTAL INS | | | | | | | | | | | | |
| 8941000841.000 | // | | 176 | AIM MEDICAL TRUST | 07/05/2022 | | 78117 | 78117PAY | | 0.00 | 10503.70 | |
| SubTotal Fund Number 8941 EMPLOYEE DENTAL INS | | | | | | | | | | 0.00 | 10503.70 | |
| **Fund Number 8942 EMPLOYEE VISION PLAN | | | | | | | | | | | | |
| 8942000842.000 | // | | 176 | AIM MEDICAL TRUST | 07/05/2022 | | 78117 | 78117PAY | | 0.00 | 2460.98 | |

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| SubTotal Fund Number 8942 EMPLOYEE VISION PLAN | | | | | | | | | | 0.00 | 2460.38 |
| **Fund Number 8943 HSA EMPLOYEE CONTRIBUTION | | | | | | | | | | | |
| 8943000851.000 | // | | 85 | GREENFIELD BANKING CO. | 07/01/2022 | | 78052 | 78052PAY | | 0.00 | 5172.17 |
| 8943000851.000 | // | | 85 | GREENFIELD BANKING CO. | 07/01/2022 | | 78068 | 78068PAY | | 0.00 | 32875.00 |
| SubTotal Fund Number 8943 HSA EMPLOYEE CONTRIBUTION | | | | | | | | | | 0.00 | 38047.17 |
| **Fund Number 8981 TAX LEVY LOGAN | | | | | | | | | | | |
| 8981000907.000 | 06/30/2022 | Mark Logan-7494 | 1947 | INTERNAL REVENUE SERVICE | 06/30/2022 | | 78050 | 26486 | | 0.00 | 352.68 |
| SubTotal Fund Number 8981 TAX LEVY LOGAN | | | | | | | | | | 0.00 | 352.68 |
| **Fund Number 8988 GARNISH - KIBLER | | | | | | | | | | | |
| 8988000874.000 | 06/30/2022 | 30c01-1912-cc-002483 | 2751 | HANCOCK COUNTY CLERK | 06/30/2022 | | 78044 | 26485 | | 0.00 | 114.92 |
| SubTotal Fund Number 8988 GARNISH - KIBLER | | | | | | | | | | 0.00 | 114.92 |
| *** GRAND TOTAL *** | | | | | | | | | | 271748.00 | 4175777.96 |