

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.

November 8, 2022

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 11-08-2022 Claims Docket

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 27 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 2,635,776.32.

Dated this 8th day of November 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 10/26/2022 Thru 11/08/2022

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											
1101003361.000	10/12/2022	516548	1374	AAA EXTERMINATING INC.	11/08/2022		80703	27422		0.00	85.00
1101006324.000	10/11/2022	287299334925X1019202	1665	AT&T MOBILITY II LLC	11/08/2022		80612	27426		0.00	2278.14
1101006362.000	08/02/2022	2610697017	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	79.18
1101006362.000	08/08/2022	2610701650	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	-24.09
1101006362.000	08/29/2022	2610719114	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	6.09
1101006362.000	09/01/2022	2610721387	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	180.59
1101006362.000	09/01/2022	2610721427	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	-180.59
1101006362.000	10/24/2022	2610762644	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	129.99
1101006362.000	10/21/2022	2610760189	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	6.09
1101006362.000	10/19/2022	2610758730	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	6.09
1101006362.000	10/19/2022	2610758742	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	17.19
1101006362.000	10/13/2022	2610754083	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	6.09
1101006362.000	10/13/2022	2610754085	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	186.68
1101006362.000	10/13/2022	2610754202	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	139.99
1101006362.000	10/17/2022	2610757725	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	6.09
1101006362.000	10/17/2022	2610757442	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	129.99
1101006362.000	10/24/2022	26107652863	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	107.98
1101006362.000	10/24/2022	2610762858	11653	AUTOZONE, INC	11/08/2022		80660	27429		0.00	171.08
1101011213.000	10/17/2022	2610757409	11653	AUTOZONE, INC	11/08/2022		80674	27429		0.00	391.31
1101006364.000	10/20/2022	812984	1438	BRADEN BUSINESS SYSTEMS	11/08/2022		80614	27435		0.00	94.19
1101011213.000	10/21/2022	813301	1438	BRADEN BUSINESS SYSTEMS	11/08/2022		80675	27435		0.00	11.85
1101006364.000	10/17/2022	812198	1438	BRADEN BUSINESS SYSTEMS	11/08/2022		80689	27435		0.00	4.00
1101008318.000	10/17/2022	190167	428	BRANDYWINE ANIMAL HOSPITAL	11/08/2022		80685	27436		0.00	1400.00
1101008318.000	10/18/2022	190198	428	BRANDYWINE ANIMAL HOSPITAL	11/08/2022		80685	27436		0.00	61.83
1101011396.000	10/21/2022	4135053512	11103	CINTAS CORPORATION	11/08/2022		80677	27439		0.00	20.34

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1101008392.000	10/01/2022	9194724643	11103	CINTAS CORPORATION	11/08/2022		80688	27439		0.00	85.00
1101011213.000	10/24/2022	5129811241	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80676	27440		0.00	140.41
1101003122.000	//		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	7562.44
1101008122.000	//		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	1615.33
1101001122.000	//		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	603.55
1101002122.000	//		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	1083.33
1101011122.000	//		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	551.08
1101013122.000	//		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	372.19
1101008124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	5588.92
1101002124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	4525.98
1101003124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	145491.17
1101011124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	5625.65
1101001124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	1014.29
1101011222.000	10/25/2022	H10171	1893	CO-ALLIANCE COOPERATIVE, INC	11/08/2022		80678	27441		0.00	75.35
1101005351.000	10/10/2022	10102022	510	COMCAST CABLE	10/24/2022		80514	80514ACH		0.00	106.35
1101006351.000	10/17/2022	8529201530119402	510	COMCAST CABLE	11/08/2022		80634	80634ACH		0.00	8.93
1101008364.000	10/15/2022	112022	510	COMCAST CABLE	11/08/2022		80686	80686ACH		0.00	235.95
1101006137.000	10/14/2022	INV1273648	411	DASH MEDICAL GLOVES INC	11/08/2022		80658	27445		0.00	123.90
1101008442.000	10/01/2022	771703	676	DATAMARS, INC	11/08/2022		80687	27446		0.00	1812.50
1101011213.000	10/21/2022	77934300	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80679	27447		0.00	47.00
1101008364.000	10/17/2022	77922028	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80721	27447		0.00	47.00
1101006213.000	10/26/2022	INV09323	1689	DETECTACHEM, INC.	11/08/2022		80656	27448		0.00	204.99
1101008318.000	10/26/2022	102022	10444	DR. JOHN HARDIN DVM	11/08/2022		80684	27461		0.00	15.00
1101012393.000	09/05/2022	1035	1962	Dale Lynn Diefenderfer	11/08/2022		80706	27450		0.00	532.50
1101012393.000	09/14/2022	1036	1962	Dale Lynn Diefenderfer	11/08/2022		80706	27450		0.00	82.50
1101012393.000	09/23/2022	1037	1962	Dale Lynn Diefenderfer	11/08/2022		80706	27450		0.00	55.00
1101003311.000	10/05/2022	29746	1972	EMCS, inc.	11/08/2022		80722	27452		0.00	964.26
1101006442.000	10/22/2022	022468802	1509	GALL'S LLC	11/08/2022		80657	27455		0.00	750.00

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1101006137.000	10/04/2022	022300389	1509	GALL'S LLC	11/08/2022		80657	27455		0.00	77.00
1101003311.000	11/01/2022	8963	10213	GILLIAM JANITORIAL SERVICE,INC	11/08/2022		80723	27508		0.00	1610.00
1101007351.000	10/28/2022	54562 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	6.00
1101007351.000	10/28/2022	63243 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	27.30
1101007351.000	10/28/2022	63244 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	27.30
1101007351.000	10/28/2022	63245 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	164.03
1101007351.000	10/28/2022	63246 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	13.65
1101007351.000	10/28/2022	63247 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	143.50
1101011351.000	10/31/2022	64165	38	GREENFIELD UTILITIES	11/08/2022		80696	27460		0.00	312.16
1101011351.000	10/31/2022	64166	38	GREENFIELD UTILITIES	11/08/2022		80696	27460		0.00	18.70
1101003351.000	09/30/2022	95296	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	122.33
1101003351.000	09/30/2022	95297	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	42.69
1101003351.000	09/30/2022	95298	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	166.39
1101003351.000	09/30/2022	95299	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	403.10
1101003351.000	09/30/2022	95300	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	72.69
1101003351.000	09/30/2022	95301	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	118.58
1101003351.000	09/30/2022	95302	38	GREENFIELD UTILITIES	11/08/2022		80712	27460		0.00	203.89
1101005351.000	11/01/2022	65309 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	92.89
1101009351.000	11/01/2022	64882 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	72.66
1101009351.000	11/01/2022	64879 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	145.56
1101009351.000	11/01/2022	64885 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	106.34
1101009351.000	11/01/2022	64881 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	12.00
1101003351.000	11/01/2022	91345 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	89400 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	89408 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	79277 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	54565 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	54564 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	64884 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00

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1101003351.000	11/01/2022	64882 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	6.00
1101003351.000	11/01/2022	64661 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	8.00
1101003351.000	11/01/2022	90903 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	53.97
1101003351.000	11/01/2022	64883 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	8.00
1101003351.000	11/01/2022	54563 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	72.00
1101003351.000	11/01/2022	69697 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	2873.09
1101003351.000	11/01/2022	79253 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	10.00
1101003351.000	11/01/2022	81443 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	26.00
1101003351.000	11/01/2022	81443 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	35.61
1101003351.000	11/01/2022	82003 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	43.35
1101003351.000	11/01/2022	82002 - Oct	38	GREENFIELD UTILITIES	11/08/2022		80717	27460		0.00	45.03
1101003391.000	11/01/2022	2032 - November	154	HANCOCK REGIONAL HOSP & HEALTH	11/08/2022		80713	27462		0.00	3366.67
1101003121.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	11/03/2022		80750	80750PAY		0.00	16120.26
1101008351.000	10/06/2022	1022	1728	INDIANA GAS COMPANY, INC.	11/08/2022		80709	27437		0.00	59.31
1101006362.000	10/13/2022	1220048526	1766	INDY TIRE CENTERS, INC	11/08/2022		80621	27484		0.00	129.99
1101006362.000	10/14/2022	1220048507	1766	INDY TIRE CENTERS, INC	11/08/2022		80621	27484		0.00	22.00
1101007222.000	10/20/2022	1220048907	1766	INDY TIRE CENTERS, INC	11/08/2022		80649	27484		0.00	1246.44
1101002213.000	10/14/2022	1569875	897	KLINES QUALITY WATER	11/08/2022		80718	27468		0.00	21.55
1101006398.000	10/19/2022	2022-1018	1490	LAW ENFORCEMENT TRAINING BOARD	11/08/2022		80619	27469		0.00	50.00
1101006398.000	10/01/2022	INVPRA110376	1751	LEXIPOL, LLC	11/08/2022		80623	27470		0.00	3637.92
1101008318.000	10/18/2022	431092	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	17.00
1101008318.000	10/18/2022	430965	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	67.00
1101008318.000	10/18/2022	430966	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	22.00
1101008318.000	10/18/2022	430967	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	57.00
1101008318.000	10/18/2022	430968	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	45.00

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1101008318.000	10/18/2022	430969	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	40.00
1101008318.000	10/18/2022	430970	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	45.00
1101008318.000	10/18/2022	430971	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	45.00
1101008318.000	10/18/2022	430972	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	40.00
1101008318.000	10/18/2022	4309723	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	60.00
1101008318.000	10/18/2022	430974	1662	LOW COST SPAY NEUTER CLINIC, INC	11/08/2022		80683	27471		0.00	77.00
1101008318.000	10/18/2022	154533	11466	MT. COMFORT ANIMAL HOSP INC	11/08/2022		80681	27473		0.00	30.00
1101007213.000	10/21/2022	258642	25	Meyer Distributing Partners LLC	11/08/2022		80647	27475		0.00	63.00
1101011213.000	10/13/2022	258207	25	Meyer Distributing Partners LLC	11/08/2022		80680	27475		0.00	80.99
1101006213.000	10/17/2022	7291023-01	1820	NICHOLS PAPER & SUPPLY CO	11/08/2022		80616	27476		0.00	163.53
1101006324.000	11/17/2022	31450-November	10252	NINE STAR CONNECT-TELECOM	11/08/2022		80715	27477		0.00	40.01
1101003324.000	11/17/2022	31450-November	10252	NINE STAR CONNECT-TELECOM	11/08/2022		80715	27477		0.00	229.80
1101003311.000	09/30/2022	09302022	10547	O.W. KROHN & ASSOCIATES, LLP	11/08/2022		80716	27478		0.00	4000.00
1101012213.000	10/12/2022	2404438	439	OFFICE 360, INC	11/08/2022		80553	27479		0.00	57.30
1101012213.000	10/20/2022	2411046	439	OFFICE 360, INC	11/08/2022		80553	27479		0.00	107.98
1101012213.000	10/12/2022	2404438B1	439	OFFICE 360, INC	11/08/2022		80556	27479		0.00	16.79
1101001213.000	10/13/2022	2404790	439	OFFICE 360, INC	11/08/2022		80704	27479		0.00	144.96
1101003125.000	//		11	PAYROLL FUND	11/01/2022		80727	80727PAY		0.00	41.34
1101006111.000	//		11	PAYROLL FUND	11/01/2022		80727	80727PAY		0.00	2850.00
1101001111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	5388.80
1101001125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	330.51
1101001125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	77.30
1101002111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	9672.53
1101002125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	572.49
1101002125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	133.89
1101003111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	5958.26

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1101003125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	4653.03
1101003125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	2527.02
1101006111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	105074.33
1101006114.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	586.80
1101006116.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	3235.67
1101007111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	5233.90
1101008111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	13639.04
1101008116.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	783.39
1101008125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	870.48
1101008125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	203.59
1101009111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	1121.00
1101010111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	7570.79
1101011111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	4920.30
1101011125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	292.44
1101011125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	68.39
1101012111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	8566.80
1101012116.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	577.00
1101013111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	3323.08
1101013125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	206.03
1101013125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	48.18
1101006322.000	10/19/2022	305259	10904	POSTNET	11/08/2022		80615	27482		0.00	19.35
1101006442.000	10/27/2022	22102716	233	SAFETY SYSTEMS INC	11/08/2022		80682	27485		0.00	4802.92
1101010213.000	10/26/2022	9004040976	347	SHARP ELECTRONICS CORP	11/08/2022		80707	27486		0.00	271.93
1101003361.000	10/20/2022	IN020725342	434	THE JANITORS SUPPLY CO INC	11/08/2022		80694	27491		0.00	216.00
1101007137.000	10/04/2022	100355770	10572	TRACTOR SUPPLY CO	11/08/2022		80670	27492		0.00	179.95
1101007222.000	10/04/2022	100355770	10572	TRACTOR SUPPLY CO	11/08/2022		80670	27492		0.00	17.99
1101006137.000	10/17/2022	170734	11013	US UNIFORM & SUPPLY INC	11/08/2022		80628	27494		0.00	213.90
1101006137.000	10/17/2022	170647	11013	US UNIFORM & SUPPLY INC	11/08/2022		80628	27494		0.00	29.90

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SubTotal Fund Number 1101 GENERAL FUND										0.00	416169.28
**Fund Number 2201 MVH STREET											
2201100362.000	10/18/2022	2610758326	11653	AUTOZONE, INC	11/08/2022		80641	27429		0.00	57.98
2201100362.000	10/18/2022	2610758415	11653	AUTOZONE, INC	11/08/2022		80641	27429		0.00	28.99
2201100362.000	10/20/2022	2610759434	11653	AUTOZONE, INC	11/08/2022		80641	27429		0.00	8.08
2201100362.000	10/20/2022	2610759489	11653	AUTOZONE, INC	11/08/2022		80641	27429		0.00	55.98
2201100362.000	10/20/2022	2610759652	11653	AUTOZONE, INC	11/08/2022		80641	27429		0.00	503.96
2201100362.000	10/14/2022	INV16444	163	BEC ENTERPRISES LLC	11/08/2022		80642	27431		0.00	1615.52
2201100362.000	10/14/2022	841743 CVW	180	BLOSSOM	11/08/2022		80643	27432		0.00	149.65
2201100362.000	10/18/2022	842226 CVW	180	BLOSSOM	11/08/2022		80643	27432		0.00	79.64
2201100213.000	10/21/2022	813901	1438	BRADEN BUSINESS SYSTEMS	11/08/2022		80644	27435		0.00	29.43
2201100224.000	10/14/2022	1060269	1794	COMPASS MINERALS AMERICA INC	11/08/2022		80645	27442		0.00	1929.82
2201100224.000	10/17/2022	1060980	1794	COMPASS MINERALS AMERICA INC	11/08/2022		80645	27442		0.00	5753.93
2201100224.000	10/18/2022	1061714	1794	COMPASS MINERALS AMERICA INC	11/08/2022		80645	27442		0.00	1932.85
2201100224.000	10/21/2022	1063539	1794	COMPASS MINERALS AMERICA INC	11/08/2022		80645	27442		0.00	1880.67
2201100392.000	10/21/2022	77934300 STREET	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80668	27447		0.00	47.00
2201100351.000	10/28/2022	64168 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	642.19
2201100351.000	10/28/2022	64169 OCT	38	GREENFIELD UTILITIES	11/08/2022		80693	27460		0.00	24.87
2201100362.000	10/13/2022	0438674-IN	447	INDUSTRIAL HYDRAULICS INC	11/08/2022		80646	27486		0.00	808.88
2201100222.000	10/21/2022	1220048721	1766	INDY TIRE CENTERS, INC	11/08/2022		80649	27484		0.00	152.24
2201100362.000	10/18/2022	1220048813	1766	INDY TIRE CENTERS, INC	11/08/2022		80649	27484		0.00	23.50
2201100137.000	10/14/2022	41702	99999	JUSTIN SASSER	11/08/2022		80650	27467		0.00	100.00
2201100213.000	10/17/2022	258398	25	Meyer Distributing Partners LLC	11/08/2022		80647	27475		0.00	14.21
2201100213.000	10/24/2022	258739	25	Meyer Distributing Partners LLC	11/08/2022		80647	27475		0.00	59.99
2201100111.000	/ /		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	22431.64
2201100116.000	/ /		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	194.48

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2201100213.000	10/11/2022	20220255	1874	PMR HEALTHCARE	11/08/2022		80648	27481		0.00	147.25
2201100362.000	10/12/2022	100358214	10572	TRACTOR SUPPLY CO	11/08/2022		80670	27492		0.00	53.17
2201100137.000	10/04/2022	100355770	10572	TRACTOR SUPPLY CO	11/08/2022		80670	27492		0.00	190.95
2201100362.000	10/03/2022	100355620	10572	TRACTOR SUPPLY CO	11/08/2022		80670	27492		0.00	25.16
2201100235.000	10/05/2022	100356159	10572	TRACTOR SUPPLY CO	11/08/2022		80670	27492		0.00	204.86
2201100392.000	10/17/2022	0001543-4090-5	1831	WM CORPORATE SERVICES INC Waste Management	11/08/2022		80652	27498		0.00	364.25
SubTotal Fund Number 2201 MVH STREET										0.00	39511.14
**Fund Number 2202 LOCAL ROAD & STREET											
2202100414.000	10/17/2022	0001027-4091-7	1831	WM CORPORATE SERVICES INC Waste Management	11/08/2022		80652	27498		0.00	2598.43
SubTotal Fund Number 2202 LOCAL ROAD & STREET										0.00	2598.43
**Fund Number 2203 MVH STREET RESTRICTED											
2203100414.000	10/17/2022	1841	10471	VAIL'S CONCRETE	11/08/2022		80651	27496		0.00	14556.20
2203100421.000	10/17/2022	1841	10471	VAIL'S CONCRETE	11/08/2022		80651	27496		0.00	2595.00
2203100421.000	10/19/2022	1843	10471	VAIL'S CONCRETE	11/08/2022		80651	27496		0.00	2160.00
2203100421.000	10/26/2022	1845	10471	VAIL'S CONCRETE	11/08/2022		80651	27496		0.00	641.25
SubTotal Fund Number 2203 MVH STREET RESTRICTED										0.00	19952.45
**Fund Number 2204 PARK & RECREATION											
2204100324.000	11/17/2022	31450-November	10252	NINE STAR CONNECT-TELECOM	11/08/2022		80715	27477		0.00	27.23
2204100324.000	11/17/2022	31450-November	10252	NINE STAR CONNECT-TELECOM	11/08/2022		80715	27477		0.00	28.23
2204100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	16375.01
2204100115.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	2728.50
2204100116.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	1052.50
SubTotal Fund Number 2204 PARK & RECREATION										0.00	20211.47

****Fund Number 2211 PARK NONREVERTING**

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2211100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	3384.52
2211100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	209.84
2211100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	49.07
SubTotal Fund Number 2211 PARK NONREVERTING										0.00	3643.43
**Fund Number 2228 POLICE CONTINUING ED											
2228100398.000	10/24/2022	121	1995	Holt Enterprises & Education, LLC	11/08/2022		80659	27464		0.00	769.08
2228100398.000	10/19/2022	003145	1692	NJ CRIMINAL INTERDICTION LLC	11/08/2022		80613	27488		0.00	249.00
SubTotal Fund Number 2228 POLICE CONTINUING ED										0.00	1018.08
**Fund Number 2240 LOIT PUBLIC SAFETY											
2240100500.000	10/27/2022	22102717	233	SAFETY SYSTEMS INC	11/08/2022		80682	27485		0.00	911.30
2240100500.000	10/26/2022	18228000	1919	Shambaugh & Son, LP	11/08/2022		80669	27489		0.00	10925.00
2240100500.000	10/20/2022	4960	1994	Superior Trademark Inc.	11/08/2022		80569	27490		0.00	2628.01
2240100500.000	10/27/2022	2022-0071	271	WEBB EFFECTS LLC	11/08/2022		80654	27497		0.00	2700.00
SubTotal Fund Number 2240 LOIT PUBLIC SAFETY										0.00	17164.31
**Fund Number 2243 FIRE TERRITORY											
2243100501.000	08/19/2022	229180890400512	99999	ANTHEM BLUE CROSS BLUE SHIELD	11/08/2022		80517	27423		0.00	306.55
2243100361.000	10/27/2022	10445	11225	ARMSTRONG GARAGE DOORS, INC	11/08/2022		80673	27425		0.00	200.00
2243100362.000	10/24/2022	2610762708	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	71.97
2243100362.000	10/20/2022	2610759727	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	10.59
2243100362.000	10/17/2022	2610757680	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	59.94
2243100362.000	10/17/2022	2610757732	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	20.18
2243100362.000	10/25/2022	2610763417	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	186.68
2243100362.000	10/25/2022	2610763455	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	-22.00
2243100362.000	10/26/2022	2610764134	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	632.98

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2243100362.000	10/26/2022	2610764060	11653	AUTOZONE, INC	11/08/2022		80560	27429		0.00	323.96
2243100213.000	10/15/2022	1137	408	BENJAMIN RYAN WILLIS	11/08/2022		80617	27430		0.00	100.00
2243100231.000	10/26/2022	SIN117023	1901	BOSMA INDUSTRIES FOR THE BLIND, INC.	11/08/2022		80661	27433		0.00	800.00
2243100231.000	10/14/2022	84725121	11651	BOUND TREE MEDICAL, LLC	11/08/2022		80520	27434		0.00	55.08
2243100231.000	10/18/2022	84728727	11651	BOUND TREE MEDICAL, LLC	11/08/2022		80520	27434		0.00	50.98
2243100231.000	10/26/2022	84739149	11651	BOUND TREE MEDICAL, LLC	11/08/2022		80520	27434		0.00	2189.72
2243100231.000	10/27/2022	84740650	11651	BOUND TREE MEDICAL, LLC	11/08/2022		80520	27434		0.00	250.11
2243100361.000	09/29/2022	100	1995	Ben King	11/08/2022		80570	27444		0.00	3600.00
2243100122.000	11		576	CITY OF GREENFIELD	11/03/2022		80765	800765PAY		0.00	561.31
2243100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	92185.96
2243100392.000	10/18/2022	8529201530047405	510	COMCAST CABLE	11/02/2022		80719	80719ACH		0.00	56.68
2243100392.000	10/22/2022	8529201530012813	510	COMCAST CABLE	11/02/2022		80720	80720ACH		0.00	28.31
2243100362.000	10/17/2022	N825133	1998	Cummins Inc	11/08/2022		80522	27443		0.00	238.34
2243100362.000	10/19/2022	N825344	1998	Cummins Inc	11/08/2022		80522	27443		0.00	1553.44
2243100362.000	10/20/2022	N825480	1998	Cummins Inc	11/08/2022		80522	27443		0.00	320.94
2243100362.000	07/12/2021	N885922	1998	Cummins Inc	11/08/2022		80522	27443		0.00	-776.21
2243100392.000	10/21/2022	77934359	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80525	27447		0.00	94.00
2243100381.000	10/21/2022	IN011419	1767	DIRTY DALES DIESEL PERFORMANCE & AUTO INC	11/08/2022		80526	27449		0.00	285.00
2243100362.000	10/18/2022	3280921	1466	EASTERN FIRE EQUIPMENT SERVICES INC.	11/08/2022		80527	27451		0.00	34.63
2243100392.000	10/16/2022	ESO92890	129	ESO SOLUTIONS	11/08/2022		80528	27453		0.00	1346.87
2243100362.000	10/11/2022	102938066	1486	FLEET PRIDE TRUCK & TRAILER	11/08/2022		80529	27454		0.00	1806.99
2243100362.000	10/11/2022	102938066	1486	FLEET PRIDE TRUCK & TRAILER	11/08/2022		80529	27454		0.00	1879.99
2243100362.000	10/11/2022	102938066	1486	FLEET PRIDE TRUCK & TRAILER	11/08/2022		80529	27454		0.00	444.99
2243100362.000	10/13/2022	103013697	1486	FLEET PRIDE TRUCK & TRAILER	11/08/2022		80529	27454		0.00	-1806.99
2243100351.000	10/13/2022	69698	38	GREENFIELD UTILITIES	11/08/2022		80690	27460		0.00	2531.86
2243100351.000	10/03/2022	64610	38	GREENFIELD UTILITIES	11/08/2022		80690	27460		0.00	1495.24
2243100351.000	10/03/2022	64611	38	GREENFIELD UTILITIES	11/08/2022		80690	27460		0.00	153.29

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2243100351.000	10/03/2022	64612	38	GREENFIELD UTILITIES	11/08/2022		80690	27460		0.00	29.45
2243100222.000	10/20/2022	114010	254	HOOSIER FIRE EQUIPMENT, INC	11/08/2022		80530	27463		0.00	189.00
2243100398.000	11/08/2022	110822	1113	IFCA	11/08/2022		80662	27465		0.00	400.00
2243100121.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/03/2022		80751	80751PAY		0.00	18891.45
2243100222.000	10/17/2022	1220048594	1766	INDY TIRE CENTERS, INC	11/08/2022		80531	27484		0.00	994.48
2243100362.000	10/11/2022	258114	25	Meyer Distributing Partners LLC	11/08/2022		80534	27475		0.00	176.92
2243100362.000	10/13/2022	258206	25	Meyer Distributing Partners LLC	11/08/2022		80534	27475		0.00	43.98
2243100362.000	10/19/2022	258508	25	Meyer Distributing Partners LLC	11/08/2022		80534	27475		0.00	80.32
2243100362.000	10/20/2022	258536	25	Meyer Distributing Partners LLC	11/08/2022		80534	27475		0.00	177.76
2243100213.000	10/24/2022	729157500	1820	NICHOLS PAPER & SUPPLY CO	11/08/2022		80568	27476		0.00	2014.40
2243100324.000	11/17/2022	31450-November	10252	NINE STAR CONNECT-TELECOM	11/08/2022		80715	27477		0.00	20.74
2243100324.000	11/17/2022	31450-November	10252	NINE STAR CONNECT-TELECOM	11/08/2022		80715	27477		0.00	25.71
2243100111.000	//		11	PAYROLL FUND	11/01/2022		80727	80727PAY		0.00	6450.00
2243100125.000	//		11	PAYROLL FUND	11/01/2022		80727	80727PAY		0.00	399.90
2243100125.000	//		11	PAYROLL FUND	11/01/2022		80727	80727PAY		0.00	93.55
2243100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	122214.73
2243100115.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	6208.00
2243100116.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	11997.90
2243100125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	8416.35
2243100125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	1968.35
2243100213.000	10/18/2022	1605	1691	PHILLY ELECTRICAL SUPPLY	11/08/2022		80536	27480		0.00	8.70
2243100213.000	10/18/2022	1604	1691	PHILLY ELECTRICAL SUPPLY	11/08/2022		80536	27480		0.00	37.18
2243100213.000	08/03/2022	1568	1691	PHILLY ELECTRICAL SUPPLY	11/08/2022		80536	27480		0.00	6.99
2243100213.000	08/03/2022	1569	1691	PHILLY ELECTRICAL SUPPLY	11/08/2022		80536	27480		0.00	26.94
2243100137.000	10/28/2022	171051	11013	US UNIFORM & SUPPLY INC	11/08/2022		80691	27494		0.00	1230.64
2243100137.000	10/28/2022	171048	11013	US UNIFORM & SUPPLY INC	11/08/2022		80691	27494		0.00	635.63
2243100137.000	10/28/2022	171049	11013	US UNIFORM & SUPPLY INC	11/08/2022		80691	27494		0.00	822.64
2243100137.000	10/28/2022	171047	11013	US UNIFORM & SUPPLY INC	11/08/2022		80691	27494		0.00	732.60
2243100501.000	03/27/2022	1822265406620	99999	WPS GHA	11/08/2022		80537	27499		0.00	499.80

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2243100501.000	06/16/2022	1822206042600	99999	WPS GHA	11/08/2022		80537	27499		0.00	364.88
SubTotal Fund Number 2243 FIRE TERRITORY										0.00	296430.37
**Fund Number 2301 K-9 DONATION FUND											
2301100500.000	10/11/2022	1022120	189	ULTIMATE CANINE LLC	11/08/2022		80618	27493		0.00	1016.00
SubTotal Fund Number 2301 K-9 DONATION FUND										0.00	1016.00
**Fund Number 2305 SHOP WITH A COP											
2305100500.000	10/19/2022	INV-15798	330	SIGN A RAMA	11/08/2022		80625	27487		0.00	164.85
SubTotal Fund Number 2305 SHOP WITH A COP										0.00	164.85
**Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND											
2427100500.000	09/26/2022	3027	815	CHAMELEON LIFESTYLES	11/08/2022		80620	27438		0.00	1170.00
2427100500.000	/ /		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	187.28
2427100500.000	10/07/2022	INV/2022/001230	1999	Unmanned Vehicle Technologies,LLC	11/08/2022		80671	27495		0.00	13999.00
SubTotal Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND										0.00	15356.28
**Fund Number 2500 POLICE VEHICLE FUND											
2500100415.000	10/17/2022	401642	1325	RILEY & SONS INC.	11/08/2022		80635	27483		0.00	980.20
SubTotal Fund Number 2500 POLICE VEHICLE FUND										0.00	980.20
**Fund Number 4401 C.C.I.											
4401100425.000	10/28/2022	10282022	219	MUEGGE PLMG. & HTG., INC.	11/08/2022		80714	27474		0.00	6000.00
SubTotal Fund Number 4401 C.C.I.										0.00	6000.00
**Fund Number 4410 FIRE EQUIPMENT											
4410100442.000	10/22/2022	8281494112	730	MOTOROLA SOLUTIONS INC.	11/08/2022		80587	27472		0.00	19716.53

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SubTotal Fund Number 4410 FIRE EQUIPMENT										0.00	19716.53
**Fund Number 4443 PARK IMPACT FEES											
4443100500.000	09/06/2022	8900301	10508	HOME DEPOT	11/08/2022		80780	87		0.00	3444.00
4443100500.000	09/13/2022	1021844	10508	HOME DEPOT	11/08/2022		80780	87		0.00	52.53
4443100500.000	09/14/2022	11504	10508	HOME DEPOT	11/08/2022		80780	87		0.00	23.27
4443100500.000	09/15/2022	9621164	10508	HOME DEPOT	11/08/2022		80780	87		0.00	112.06
4443100500.000	09/16/2022	8011746	10508	HOME DEPOT	11/08/2022		80780	87		0.00	58.25
4443100500.000	09/16/2022	8011773	10508	HOME DEPOT	11/08/2022		80780	87		0.00	89.30
4443100500.000	09/22/2022	2012367	10508	HOME DEPOT	11/08/2022		80780	87		0.00	236.81
4443100500.000	09/22/2022	2012411	10508	HOME DEPOT	11/08/2022		80780	87		0.00	162.98
4443100500.000	09/23/2022		10508	HOME DEPOT	11/08/2022		80780	87		0.00	286.69
4443100500.000	09/23/2022	1022084	10508	HOME DEPOT	11/08/2022		80780	87		0.00	2.38
4443100500.000	09/26/2022	8900830	10508	HOME DEPOT	11/08/2022		80780	87		0.00	1228.55
4443100500.000	09/27/2022	7012907	10508	HOME DEPOT	11/08/2022		80780	87		0.00	194.53
4443100500.000	10/04/2022	7012909	10508	HOME DEPOT	11/08/2022		80780	87		0.00	620.10
4443100500.000	09/26/2022		10508	HOME DEPOT	11/08/2022		80780	87		0.00	104.70
4443100500.000	09/27/2022		10508	HOME DEPOT	11/08/2022		80780	87		0.00	20.94
SubTotal Fund Number 4443 PARK IMPACT FEES										0.00	6637.09
**Fund Number 4500 STELLAR GRANT											
4500100500.000	09/20/2022	9450772448	26	GRAINGER, INC	11/08/2022		80710	27456		0.00	825.54
SubTotal Fund Number 4500 STELLAR GRANT										0.00	825.54
**Fund Number 4503 MSRP GRANT											
4503100500.000	10/24/2022	900	68	ARCHITECTURE TRIO INC	11/08/2022		80711	27424		0.00	3000.00
4503100500.000	10/24/2022	900	68	ARCHITECTURE TRIO INC	11/08/2022		80711	27424		0.00	79.56
SubTotal Fund Number 4503 MSRP GRANT										0.00	3079.56

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**Fund Number 6101 WATER OPERATING												
6101100501.000	11/08/2022	CREDIT# 141	99999	ASHLEY ROBERTS	11/08/2022		80595	14485		0.00	50.00	
6101100501.000	11/08/2022	CREDIT #141	99999	ASHLEY WILSON	11/08/2022		80596	14486		0.00	50.00	
6101100311.000	10/21/2022	71822	473	BEAM, LONGEST & NEFF, LLC	11/08/2022		80622	14487		0.00	1800.00	
6101100501.000	11/08/2022	CREDIT #141	99999	BRITTANY GILASPY	11/08/2022		80591	14488		0.00	50.00	
6101100501.000	11/08/2022	CREDIT #141	99999	BROOKLYN HARDING	11/08/2022		80592	14489		0.00	50.00	
6101100501.000	11/08/2022	CREDIT #141	99999	BRYSON HOLDINGS	11/08/2022		80590	14490		0.00	50.00	
6101100137.000	10/18/2022	000013	99999	CALEB OSBORNE	11/08/2022		80626	14491		0.00	100.00	
6101100311.000	10/01/2022	9194548233	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80624	14492		0.00	65.00	
6101100122.000	//		576	CITY OF GREENFIELD	11/03/2022		80760	14508		0.00	4411.65	
6101100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80779	14509		0.00	30972.92	
6101100450.000	10/13/2022	1375	99999	IGIC	11/08/2022		80627	14493		0.00	125.00	
6101100362.000	10/24/2022	176789	11232	JACK DOHENY COMPANIES, INC	11/08/2022		80630	14494		0.00	114.00	
6101100222.000	10/17/2022	898363	1327	JCI JONES CHEMICALS INC.	11/08/2022		80629	14495		0.00	800.00	v
6101100222.000	10/17/2022	898364	1327	JCI JONES CHEMICALS INC.	11/08/2022		80629	14495		0.00	1800.00	v
6101100222.000	10/17/2022	898363	1327	JCI JONES CHEMICALS INC.	11/08/2022		80629	14495		0.00	-800.00	v
6101100222.000	10/17/2022	898364	1327	JCI JONES CHEMICALS INC.	11/08/2022		80629	14495		0.00	-1800.00	v
6101100501.000	11/08/2022	CREDIT #141	99999	JEFFREY BREWER JR	11/08/2022		80589	14496		0.00	50.00	
6101100501.000	10/25/2022	CREDIT #141	99999	KELLY JACOBS	11/08/2022		80593	14497		0.00	50.00	
6101100362.000	10/21/2022	258623	25	Meyer Distributing Partners LLC	11/08/2022		80632	14499		0.00	70.09	
6101100362.000	10/25/2022	258797	25	Meyer Distributing Partners LLC	11/08/2022		80632	14499		0.00	33.09	
6101100311.000	09/30/2022	09302022WATER	10547	O.W. KROHN & ASSOCIATES, LLP	11/08/2022		80633	14500		0.00	3000.00	
6101100111.000	//		11	PAYROLL FUND	11/04/2022		80743	14507		0.00	38617.48	
6101100116.000	//		11	PAYROLL FUND	11/04/2022		80743	14507		0.00	772.23	
6101100125.000	//		11	PAYROLL FUND	11/04/2022		80743	14507		0.00	2322.85	
6101100125.000	//		11	PAYROLL FUND	11/04/2022		80743	14507		0.00	543.25	
6101100315.000	10/11/2022	20220255WATER	1874	PMR HEALTHCARE	11/08/2022		80640	14502		0.00	147.25	
6101100240.000	10/26/2022	INV-15836	330	SIGN A RAMA	11/08/2022		80637	14503		0.00	160.00	
6101100450.000	10/24/2022	153129	744	USA BLUE BOOK	11/08/2022		80639	14504		0.00	1189.21	

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6101100392.000	10/18/2022	1842	10471	VAIL'S CONCRETE	11/08/2022		80638	14505		0.00	1224.94
SubTotal Fund Number 6101 WATER OPERATING										0.00	86008.96
**Fund Number 6103 WATER DEPRECIATION											
6103100500.000	10/26/2022	0148337-IN	750	MIDWEST METER INC.	11/08/2022		80631	14498		0.00	3024.61
6103100500.000	10/14/2022	69201	1129	PEERLESS MIDWEST INC.	11/08/2022		80636	14501		0.00	29991.00
SubTotal Fund Number 6103 WATER DEPRECIATION										0.00	33015.61
**Fund Number 6104 WATER METER DEPOSIT											
6104100391.000	11/08/2022	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	11/08/2022		80598	14506		0.00	2300.00
SubTotal Fund Number 6104 WATER METER DEPOSIT										0.00	2300.00
**Fund Number 6201 WWTPC OPERATING											
6201100240.000	10/17/2022	54175	243	BOLTS & NUTS OF HAN. CO., INC.	11/08/2022		80559	7498		0.00	41.45
6201100392.000	10/01/2022	9194548227	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80561	7499		0.00	520.00
6201100240.000	10/24/2022	5129811288	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80561	7499		0.00	220.64
6201100122.000	11		576	CITY OF GREENFIELD	11/03/2022		80761	7517		0.00	4112.45
6201100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80778	7518		0.00	40583.45
6201100240.000	10/25/2022	97690446	10855	FREY WATER CONDITIONING, INC	11/08/2022		80607	7500		0.00	26.85
6201100351.000	11/08/2022	53097	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	131.49
6201100351.000	11/08/2022	53675	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	31.13
6201100351.000	11/08/2022	57644	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	92.76
6201100351.000	11/08/2022	57645	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	29.37
6201100351.000	11/08/2022	61307	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	104.78
6201100351.000	11/08/2022	63313	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	420.18
6201100351.000	11/08/2022	63434	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	92.38
6201100351.000	11/08/2022	63499	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	77.15

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6201100351.000	11/08/2022	64226	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	36.14
6201100351.000	11/08/2022	64584	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	63.51
6201100351.000	11/08/2022	64585	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	63.46
6201100351.000	11/08/2022	64629	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	226.40
6201100351.000	11/08/2022	67996	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	30.15
6201100351.000	11/08/2022	68049	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	24.70
6201100351.000	11/08/2022	68632	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	62.89
6201100351.000	11/08/2022	69119	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	16075.31
6201100351.000	11/08/2022	69120	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	685.94
6201100351.000	11/08/2022	69536	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	109.27
6201100351.000	11/08/2022	72114	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	119.57
6201100351.000	11/08/2022	73251	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	48.63
6201100351.000	11/08/2022	74506	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	53.48
6201100351.000	11/08/2022	74731	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	156.58
6201100351.000	11/08/2022	75241	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	103.46
6201100351.000	11/08/2022	75246	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	53.93
6201100351.000	11/08/2022	75737	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	221.65
6201100351.000	11/08/2022	76109	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	63.25
6201100351.000	11/08/2022	81203	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	40.45
6201100351.000	11/08/2022	92523	38	GREENFIELD UTILITIES	11/08/2022		80692	7503		0.00	122.99
6201100222.000	10/19/2022	1220048861	1766	INDY TIRE CENTERS, INC	11/08/2022		80562	7511		0.00	473.22
6201100224.000	10/26/2022	71156248	83	IRVING MATERIALS, INC.	11/08/2022		80655	7504		0.00	833.87
6201100362.000	10/18/2022	258420	25	Meyer Distributing Partners LLC	11/08/2022		80563	7505		0.00	23.10
6201100362.000	10/21/2022	258644	25	Meyer Distributing Partners LLC	11/08/2022		80563	7505		0.00	21.14
6201100362.000	10/21/2022	258637	25	Meyer Distributing Partners LLC	11/08/2022		80563	7505		0.00	21.68
6201100240.000	10/17/2022	477734	1997	NCL of Wisconsin Inc. (North Central Labs)	11/08/2022		80608	7506		0.00	239.27
6201100240.000	10/14/2022	23787894-00	2254	NEW PIG CORPORATION	11/08/2022		80599	7507		0.00	307.29
6201100311.000	11/08/2022	11/08/2022	10547	O.W. KROHN & ASSOCIATES, LLP	11/08/2022		80600	7508		0.00	3000.00
6201100222.000	10/14/2022	3001	11114	OMSI, INC	11/08/2022		80601	7509		0.00	11535.97

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6201100111.000	//		11	PAYROLL FUND	11/04/2022		80744	7516		0.00	36531.48
6201100116.000	//		11	PAYROLL FUND	11/04/2022		80744	7516		0.00	186.72
6201100125.000	//		11	PAYROLL FUND	11/04/2022		80744	7516		0.00	2160.67
6201100125.000	//		11	PAYROLL FUND	11/04/2022		80744	7516		0.00	505.32
6201100315.000	10/11/2022	20220255	1874	PMR HEALTHCARE	11/08/2022		80602	7510		0.00	147.25
6201100240.000	10/20/2022	IN020725341	434	THE JANITORS SUPPLY CO INC	11/08/2022		80603	7512		0.00	108.80
6201100240.000	10/03/2022	130066	744	USA BLUE BOOK	11/08/2022		80604	7513		0.00	488.49
6201100240.000	10/12/2022	140654	744	USA BLUE BOOK	11/08/2022		80604	7513		0.00	488.86
6201100398.000	10/17/2022	17641397	265	WATER ENVIRONMENT FEDERATION	11/08/2022		80605	7514		0.00	505.00
6201100392.000	10/17/2022	0001554-4090-2	1831	WM CORPORATE SERVICES INC Waste Management	11/08/2022		80606	7515		0.00	3864.93
SubTotal Fund Number 6201 WWTPC OPERATING										0.00	126288.90
**Fund Number 6301 LIGHT OPERATING											
6301100501.000	11/08/2022	CREDIT#142	99999	ANDEE GOLDNER	11/08/2022		80539	14250		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	ANISH KARKI	11/08/2022		80543	14251		0.00	78.88
6301100450.000	10/14/2022	5468312-00	11280	ANIXTER POWER SOLUTIONS LLC	11/08/2022		80564	14252		0.00	4560.00
6301100501.000	11/08/2022	CREDIT #142	99999	ASHLEY ROBERTS	11/08/2022		80547	14253		0.00	30.27
6301100501.000	11/08/2022	CREDIT # 142	99999	ASHLEY WILSON	11/08/2022		80588	14254		0.00	100.00
6301100362.000	09/19/2022	2610736258	11653	AUTOZONE, INC	11/08/2022		80565	14255		0.00	130.80
6301100392.000	10/14/2022	811894	1438	BRADEN BUSINESS SYSTEMS	11/08/2022		80566	14256		0.00	21.72
6301100501.000	11/08/2022	CREDIT #142	99999	BRITTANY GILASPY	11/08/2022		80538	14257		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	BROOKLYN HARDING	11/08/2022		80540	14258		0.00	100.00
6301100450.000	10/14/2022	1169691	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	959.40
6301100450.000	10/14/2022	1169690	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	1795.75
6301100450.000	10/14/2022	1169694	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	1850.00
6301100450.000	10/14/2022	1169692	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	4365.85
6301100450.000	10/14/2022	1169693	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	490.00

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6301100450.000	10/21/2022	1170387	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	8781.00
6301100450.000	10/24/2022	1170593	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	638.00
6301100450.000	10/26/2022	1170947	3	BROWNSTOWN ELECTRIC	11/08/2022		80567	14259		0.00	1219.83
6301100501.000	11/08/2022	CREDIT # 142	99999	BRYAN BARNETT	11/08/2022		80518	14260		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	BRYSON HOLDINGS	11/08/2022		80523	14261		0.00	100.00
6301100450.000	10/17/2022	S100787927.001	1140	CENTRAL SUPPLY CO.	11/08/2022		80571	14262		0.00	436.44
6301100392.000	10/17/2022	IN162124	1429	CHARGEPOINT INC.	11/08/2022		80572	14263		0.00	5000.00
6301100501.000	11/08/2022	CREDIT #142	99999	CHASE THOMAS	11/08/2022		80550	14264		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	CHRISTOPHER WALTERS	11/08/2022		80557	14265		0.00	100.00
6301100392.000	10/01/2022	9194724633	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80573	14266		0.00	65.00
6301100392.000	10/01/2022	9194724628	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80573	14266		0.00	65.00
6301100392.000	10/01/2022	9194548225	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80573	14266		0.00	520.00
6301100392.000	10/26/2022	5130197997	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80573	14266		0.00	227.00
6301100392.000	10/26/2022	5130197965	11231	CINTAS FIRST AID & SAFETY CORP	11/08/2022		80573	14266		0.00	227.00
6301100122.000	///		576	CITY OF GREENFIELD	11/03/2022		80762	14301		0.00	6440.03
6301100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80776	14302		0.00	41338.67
6301100501.000	11/08/2022	CREDIT #142	99999	DAVID DEVINE	11/08/2022		80532	14267		0.00	100.00
6301100441.000	11/01/2022	77854198	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80574	14268		0.00	158.84
6301100441.000	10/21/2022	77934718	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80574	14268		0.00	152.19
6301100501.000	11/08/2022	CREDIT #142	99999	DESTINY TAULMAN-FRANKLIN	11/08/2022		80549	14269		0.00	100.00
6301100451.000	11/01/2022	11012022	2779	ELECTRIC DEPRECIATION FUND	11/08/2022		80575	14271		0.00	80000.00
6301100240.000	10/20/2022	INGR192848	11332	FASTENAL	11/08/2022		80664	14272		0.00	23.35
6301100396.000	11/01/2022	11012022	615	Greenfield Electric Cash Reserve Fund	11/08/2022		80576	14273		0.00	41670.00
6301100501.000	11/08/2022	CREDIT #142	99999	HANNAH ROGERS	11/08/2022		80548	14274		0.00	150.00
6301100362.000	10/27/2022	1220049378	1766	INDY TIRE CENTERS, INC	11/08/2022		80663	14293		0.00	22.00

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6301100501.000	11/08/2022	CREDIT #142	99999	JASMINE BAILEY	11/08/2022		80516	14275		0.00	100.00
6301100501.000	11/08/2022	CREDIT # 142	99999	JEFFREY BREWER JR	11/08/2022		80519	14276		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	JIM FERREE	11/08/2022		80533	14277		0.00	73.00
6301100450.000	09/29/2022	S766023-IN	1138	JM TEST SYSTEMS INC.	11/08/2022		80577	14278		0.00	1442.68
6301100501.000	11/08/2022	CREDIT #142	99999	JOSEPHINE WANNER	11/08/2022		80558	14279		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	KELLY JACOBS	11/08/2022		80541	14280		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	KHALID KARRI	11/08/2022		80544	14281		0.00	100.00
6301100501.000	11/08/2022	CREDIT #142	99999	LEVON D BROOKS	11/08/2022		80521	14282		0.00	150.00
6301100362.000	10/17/2022	258369	25	Meyer Distributing Partners LLC	11/08/2022		80578	14283		0.00	36.98
6301100501.000	11/08/2022	CREDIT #142	99999	NICHOLAS VANCE	11/08/2022		80551	14284		0.00	100.00
6301100392.000	09/30/2022	537468 GP&L	1136	NISC	11/08/2022		80579	14285		0.00	4821.54
6301100311.000	09/30/2022	09302022	10547	O.W. KROHN & ASSOCIATES, LLP	11/08/2022		80580	14286		0.00	3000.00
6301100323.000	10/16/2022	900000266	1807	PATRICK BYERLEY	11/08/2022		80609	14287		0.00	16.44
6301100323.000	10/17/2022	20030	1807	PATRICK BYERLEY	11/08/2022		80609	14287		0.00	34.73
6301100323.000	10/20/2022	20030	1807	PATRICK BYERLEY	11/08/2022		80609	14287		0.00	36.04
6301100323.000	10/21/2022	54243	1807	PATRICK BYERLEY	11/08/2022		80609	14287		0.00	36.57
6301100111.000	//		11	PAYROLL FUND	11/04/2022		80742	14300		0.00	56188.89
6301100116.000	//		11	PAYROLL FUND	11/04/2022		80742	14300		0.00	1311.57
6301100125.000	//		11	PAYROLL FUND	11/04/2022		80742	14300		0.00	3410.64
6301100125.000	//		11	PAYROLL FUND	11/04/2022		80742	14300		0.00	797.64
6301100450.000	10/14/2022	5112	1603	PHILLY HARDWARE LLC	11/08/2022		80581	14288		0.00	33.55
6301100450.000	10/20/2022	5122	1603	PHILLY HARDWARE LLC	11/08/2022		80581	14288		0.00	281.22
6301100450.000	10/21/2022	5123	1603	PHILLY HARDWARE LLC	11/08/2022		80581	14288		0.00	82.98
6301100450.000	10/25/2022	5127	1603	PHILLY HARDWARE LLC	11/08/2022		80581	14288		0.00	169.00
6301100392.000	10/12/2022	9316	10507	PLANT GROWTH MANAGEMENT SYSTEM	11/08/2022		80582	14289		0.00	919.52
6301100137.000	10/12/2022	56696016	592	POWER LINE SUPPLY	11/08/2022		80583	14290		0.00	148.00
6301100137.000	10/17/2022	56697015	592	POWER LINE SUPPLY	11/08/2022		80583	14290		0.00	310.00
6301100137.000	10/14/2022	56696941	592	POWER LINE SUPPLY	11/08/2022		80583	14290		0.00	337.00
6301100501.000	11/08/2022	CREDIT #142	99999	RACHELLE COOK	11/08/2022		80524	14291		0.00	150.00

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6301100501.000	11/08/2022	CREDIT # 142	99999	REVFITNESS, LLC	11/08/2022		80546	14292		0.00	200.00
6301100362.000	10/06/2022	01W4551	1630	SHIRKS INTERNATIONAL, INC	11/08/2022		80584	14294		0.00	573.68
6301100501.000	11/08/2022	CREDIT #142	99999	SPENCER JONES	11/08/2022		80542	14295		0.00	150.00
6301100392.000	10/21/2022	2095	430	STOVER EXCAVATING INC.	11/08/2022		80585	14296		0.00	10920.00
6301100392.000	10/27/2022	2098	430	STOVER EXCAVATING INC.	11/08/2022		80585	14296		0.00	14830.00
6301100501.000	11/08/2022	CREDIT #142	99999	TANNER GIBSON	11/08/2022		80535	14297		0.00	100.00
6301100501.000	11/08/2022	CREDIT# 142	99999	WILILAM KINDER	11/08/2022		80545	14298		0.00	100.00
6301100392.000	10/26/2022	1109	1695	WILLIAMS TREE CO LLC	11/08/2022		80610	14299		0.00	23535.00
SubTotal Fund Number 6301 LIGHT OPERATING										0.00	327213.89
**Fund Number 6304 LIGHT METER DEP											
6304100391.000	11/08/2022	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	11/08/2022		80597	14270		0.00	9450.00
SubTotal Fund Number 6304 LIGHT METER DEP										0.00	9450.00
**Fund Number 6501 STORM WATER											
6501100122.000	//		576	CITY OF GREENFIELD	11/03/2022		80763	2847		0.00	484.86
6501100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80777	2848		0.00	2412.85
6501100311.000	05/11/2022	434102	148	CLARK DIETZ ENGINEERING	11/08/2022		80555	2842		0.00	723.20
6501100311.000	08/10/2022	435023	148	CLARK DIETZ ENGINEERING	11/08/2022		80555	2842		0.00	1754.00
6501100311.000	07/06/2022	434797	148	CLARK DIETZ ENGINEERING	11/08/2022		80555	2842		0.00	2192.50
6501100410.000	10/07/2022	R669676	2589	CORE & MAIN LP	11/08/2022		80708	2843		0.00	4787.00
6501100213.000	10/12/2022	2404438	439	OFFICE 360, INC	11/08/2022		80552	2844		0.00	7.12
6501100111.000	//		11	PAYROLL FUND	11/04/2022		80745	2846		0.00	4329.09
6501100125.000	//		11	PAYROLL FUND	11/04/2022		80745	2846		0.00	261.08
6501100125.000	//		11	PAYROLL FUND	11/04/2022		80745	2846		0.00	61.06
6501100311.000	06/13/2022	39318	73	WESSLER ENGINEERING INC	11/08/2022		80554	2845		0.00	2926.64
SubTotal Fund Number 6501 STORM WATER										0.00	19939.40
**Fund Number 6607 UTILITY BILLING											

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6607100323.000	11/08/2022	SEP2022	99999	AMY SPICKLEMIRE	11/08/2022		80697	2579		0.00	25.00
6607100392.000	10/28/2022	814971	1438	BRADEN BUSINESS SYSTEMS	11/08/2022		80702	2580		0.00	75.92
6607100323.000	11/08/2022	SEP2022	99999	CHRISTI ROBERTS	11/08/2022		80698	2581		0.00	15.00
6607100122.000	//		576	CITY OF GREENFIELD	11/03/2022		80764	2585		0.00	2593.07
6607100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80775	2586		0.00	17328.97
6607100392.000	10/21/2022	77934443	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	11/08/2022		80700	2582		0.00	149.00
6607100323.000	11/08/2022	SEP2022	99999	KAREN GARDNER	11/08/2022		80699	2583		0.00	12.50
6607100111.000	//		11	PAYROLL FUND	11/04/2022		80746	2584		0.00	22558.55
6607100116.000	//		11	PAYROLL FUND	11/04/2022		80746	2584		0.00	593.76
6607100125.000	//		11	PAYROLL FUND	11/04/2022		80746	2584		0.00	1349.28
6607100125.000	//		11	PAYROLL FUND	11/04/2022		80746	2584		0.00	315.56
SubTotal Fund Number 6607 UTILITY BILLING										0.00	45016.61
**Fund Number 7701 INFORMATION TECH											
7701100362.000	10/27/2022	2610764739	11653	AUTOZONE, INC	11/08/2022		80705	27429		0.00	15.68
7701100122.000	//		576	CITY OF GREENFIELD	11/03/2022		80785	800765PAY		0.00	858.46
7701100124.000	11/01/2022	November 2022	653	CITY OF GREENFIELD/ INS FUND	11/03/2022		80774	80774PAY		0.00	2624.76
7701100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	7664.90
7701100125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	465.81
7701100125.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	108.94
SubTotal Fund Number 7701 INFORMATION TECH										0.00	11738.55
**Fund Number 8801 FIRE PENSION											
8801100112.000	//		11	PAYROLL FUND	11/01/2022		80726	80726PAY		0.00	10202.58
8801100111.000	//		11	PAYROLL FUND	11/04/2022		80741	27503		0.00	19.23
SubTotal Fund Number 8801 FIRE PENSION										0.00	10221.81
**Fund Number 8802 POLICE PENSION											

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8802100112.000	//		11	PAYROLL FUND	11/01/2022		80726	80726PAY		0.00	25985.49
SubTotal Fund Number 8802 POLICE PENSION										0.00	25985.49
**Fund Number 8806 POLICE PENSION W/H											
8806000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/03/2022		80750	80750PAY		0.00	5527.08
SubTotal Fund Number 8806 POLICE PENSION W/H										0.00	5527.08
**Fund Number 8807 FIRE PENSION W/H											
8807000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/03/2022		80751	80751PAY		0.00	6477.30
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	11/03/2022		80752	80752PAY		0.00	8650.97
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/03/2022		80752	80752PAY		0.00	18042.06
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	11/03/2022		80752	80752PAY		0.00	13207.69
8808000805.000	//		99999	Michael Hurst	11/04/2022		80783	27509		0.00	7.67
SubTotal Fund Number 8808 PUBL EMPL RETIREMENT FU										0.00	39908.39
**Fund Number 8901 PAYROLL NET/DD											
8901000806.000	//		9	DIRECT DEPOSIT	11/01/2022		80728	80728PAY		0.00	30495.61
8901000806.000	//		9	DIRECT DEPOSIT	11/01/2022		80730	80730PAY		0.00	7509.84
8901000806.000	//		9	DIRECT DEPOSIT	11/04/2022		80755	80755PAY		0.00	359725.80
SubTotal Fund Number 8901 PAYROLL NET/DD										0.00	397731.05
**Fund Number 8902 PAYROLL FEDERAL W/H											
8902000831.000	//		630	INTERNAL REVENUE SERVICE	11/01/2022		80729	80729PAY		0.00	3861.51
8902000831.000	//		630	INTERNAL REVENUE SERVICE	11/01/2022		80731	80731PAY		0.00	772.27
8902000831.000	//		630	INTERNAL REVENUE SERVICE	11/03/2022		80757	80757PAY		0.00	51823.07

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SubTotal Fund Number 8902 PAYROLL FEDERAL W/H										0.00	56456.85	
**Fund Number 8903 PAYROLL FICA W/H												
8903000832.000	//		630	INTERNAL REVENUE SERVICE	11/01/2022		80731	80731PAY		0.00	799.80	
8903000832.000	//		630	INTERNAL REVENUE SERVICE	11/03/2022		80757	80757PAY		0.00	51043.00	
SubTotal Fund Number 8903 PAYROLL FICA W/H										0.00	51842.80	
**Fund Number 8904 PAYROLL MEDICARE W/H												
8904000833.000	//		630	INTERNAL REVENUE SERVICE	11/01/2022		80731	80731PAY		0.00	269.78	
8904000833.000	//		630	INTERNAL REVENUE SERVICE	11/03/2022		80757	80757PAY		0.00	14815.14	
SubTotal Fund Number 8904 PAYROLL MEDICARE W/H										0.00	15084.92	
**Fund Number 8905 STATE TAX W/H												
8905000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	35158.11	
SubTotal Fund Number 8905 STATE TAX W/H										0.00	35156.11	
**Fund Number 8906 COUNTY TAX WITHHOLDING												
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	44.01	
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	25.04	
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	341.68	
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	15022.44	
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	1241.34	
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	52.41	
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	1117.86	

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8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	1107.34
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	59.84
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	599.91
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	324.82
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	10/27/2022		80672	80672PAY		0.00	72.44
SubTotal Fund Number 8906 COUNTY TAX WITHHOLDING										0.00	20009.13
**Fund Number 8907 EMPLOYEE CHILD SUPPORT											
8907000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	11/04/2022		80756	80756PAY		0.00	1625.38
SubTotal Fund Number 8907 EMPLOYEE CHILD SUPPORT										0.00	1625.38
**Fund Number 8910 FIRE VOL UNION 4747											
8910000855.000	//		11645	GREENFIELD PROFESSIONAL	11/03/2022		80754	80754PAY		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	11/04/2022		80758	80758PAY		0.00	260.00
SubTotal Fund Number 8911 FIRE HOUSEHOLD FUND										0.00	260.00
**Fund Number 8912 SUPPORTING HEROES											
8912000862.000	//		1402	SUPPORTING HEROES INC.	11/03/2022		80759	80759PAY		0.00	143.66
SubTotal Fund Number 8912 SUPPORTING HEROES										0.00	143.66
**Fund Number 8913 AUL 457 PLAN											

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8913000847.000	//		157	AMERICAN UNITED LIFE INS CO. - AUL	11/04/2022		80748	80748PAY		0.00	7961.80
SubTotal Fund Number 8913 AUL 457 PLAN										0.00	7961.80
**Fund Number 8914 AUL LOAN REPAYMENT											
8914000848.000	//		157	AMERICAN UNITED LIFE INS CO. - AUL	11/04/2022		80749	80749PAY		0.00	790.65
SubTotal Fund Number 8914 AUL LOAN REPAYMENT										0.00	790.65
**Fund Number 8920 PRETAX AFLAC											
8920000846.000	//		94	AFLAC: REMITTANCE PROCESSING	11/03/2022		80766	80766PAY		0.00	924.18
SubTotal Fund Number 8920 PRETAX AFLAC										0.00	924.18
**Fund Number 8921 AFLAC											
8921000845.000	//		94	AFLAC: REMITTANCE PROCESSING	11/03/2022		80766	80766PAY		0.00	117.78
SubTotal Fund Number 8921 AFLAC										0.00	117.78
**Fund Number 8922 AFLAC GROUP											
8922000859.000	//		975	AFLAC Premium Holding - PAYLOGIX	11/03/2022		80772	80772PAY		0.00	449.25
SubTotal Fund Number 8922 AFLAC GROUP										0.00	449.25
**Fund Number 8923 AMERICAN FIDELITY PRE TAX											
8923000857.000	10/30/2022	D509472	836	AMERICAN FIDELITY ASSURANCE COMPANY	11/03/2022		80771	80771PAY		0.00	4201.44
SubTotal Fund Number 8923 AMERICAN FIDELITY PRE TAX										0.00	4201.44
**Fund Number 8924 AMERICAN FIDELITY POST TAX											

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
8924000859.000	10/30/2022	D509472	836	AMERICAN FIDELITY ASSURANCE COMPANY	11/03/2022		80771	80771PAY		0.00	12349.60
SubTotal Fund Number 8924 AMERICAN FIDELITY POST TAX										0.00	12349.60
**Fund Number 8925 BOSTON MUTUAL LIFE											
8925000843.000	11/01/2022	6307	334	BOSTON MUTUAL LIFE INS.	11/03/2022		80767	27504		0.00	1017.04
SubTotal Fund Number 8925 BOSTON MUTUAL LIFE										0.00	1017.04
**Fund Number 8926 GRANGE LIFE INS											
8926000844.000	09/02/2022	18907083	11586	GRANGE LIFE INSURANCE COMPANY	11/03/2022		80769	27507		0.00	756.92
SubTotal Fund Number 8926 GRANGE LIFE INS										0.00	756.92
**Fund Number 8928 UNITED WAY CONTRIBUTION											
8928000853.000	//		7046	UNITED WAY OF CENTRAL IN, INC	11/03/2022		80768	27506		0.00	102.00
SubTotal Fund Number 8928 UNITED WAY CONTRIBUTION										0.00	102.00
**Fund Number 8940 EMPLY MEDICAL INS											
8940000840.000	//		176	AIM MEDICAL TRUST	11/03/2022		80770	80770PAY		0.00	257056.71
8940000840.000	//		176	AIM MEDICAL TRUST	11/03/2022		80770	80770PAY		0.00	132636.86
8940000840.000	//		176	AIM MEDICAL TRUST	11/03/2022		80770	80770PAY		0.00	-25.00
SubTotal Fund Number 8940 EMPLY MEDICAL INS										0.00	389668.57
**Fund Number 8941 EMPLOYEE DENTAL INS											
8941000841.000	//		176	AIM MEDICAL TRUST	11/03/2022		80770	80770PAY		0.00	10773.41
SubTotal Fund Number 8941 EMPLOYEE DENTAL INS										0.00	10773.41
**Fund Number 8942 EMPLOYEE VISION PLAN											
8942000842.000	//		176	AIM MEDICAL TRUST	11/03/2022		80770	80770PAY		0.00	2470.86

Installed by the CITY OF GREENFIELD-2013
APV Transaction List

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
SubTotal Fund Number 8942 EMPLOYEE VISION PLAN										0.00	2470.86
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION											
8943000851.000	/ /		85	GREENFIELD BANKING CO.	11/03/2022		80747	80747PAY		0.00	4917.17
SubTotal Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										0.00	4917.17
**Fund Number 8989 GARNISH - ANDERSON											
8989000908.000	11/03/2022	30D02-2106-SC-000262	2751	HANCOCK COUNTY CLERK	11/03/2022		80753	27505		0.00	217.50
SubTotal Fund Number 8989 GARNISH - ANDERSON										0.00	217.50
*** GRAND TOTAL ***										0.00	2635776.32