

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.

May 9, 2023

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 05-09-2023

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 28 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 3,812,013.13.

Dated this 9th day of May 2023.

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 04/26/2023 Thru 05/09/2023

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											
1101012311.000	04/15/2023	60119262	1114	AIM MEDIA INDIANA PRINTING	05/09/2023		3628	28783		0.00	12.71
1101006398.000	04/25/2023	INV00265064	1249	ALADTEC INC.	05/09/2023		3540	28784		0.00	4618.00
1101007392.000	04/22/2023	00001	1627	ALISHA DAUGHERTY	05/09/2023		3652	28785		0.00	1300.00
1101007392.000	04/28/2023	00002	1627	ALISHA DAUGHERTY	05/09/2023		3652	28785		0.00	1300.00
1101006324.000	04/11/2023	287299334925X0419202	1665	AT&T MOBILITY II LLC	05/09/2023		3546	28786		0.00	2292.39
1101006362.000	12/15/2022	2610798505	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	260.91
1101006362.000	12/15/2022	2610798595	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	260.91
1101006362.000	04/13/2023	2610881497	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	21.39
1101006362.000	04/13/2023	2610881594	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	40.39
1101006362.000	04/14/2023	2610882209	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	175.58
1101006362.000	04/13/2023	2610881592	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	40.39
1101006362.000	04/14/2023	2610882816	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	49.99
1101006362.000	04/14/2023	2610882789	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	201.99
1101006362.000	04/14/2023	2610885125	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	5.19
1101006362.000	04/17/2023	2610885249	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	60.18
1101006362.000	04/18/2023	2610885869	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	5.59
1101006362.000	04/18/2023	2610886165	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	40.39
1101006362.000	04/19/2023	2610886633	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	5.59
1101006362.000	04/19/2023	2610886782	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	-13.84
1101006362.000	04/14/2023	2610882457	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	5.59
1101006362.000	04/24/2023	2610890924	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	220.98
1101006362.000	04/24/2023	2610890839	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	51.99
1101006362.000	04/24/2023	2610890830	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	291.57
1101006362.000	03/08/2023	2610855874	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	226.99
1101006362.000	04/24/2023	2610890929	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	169.99

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1101006362.000	04/20/2023	2610887670	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	50.82
1101006362.000	04/20/2023	2610887520	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	17.99
1101008362.000	04/19/2023	2610886971	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	26.18
1101006362.000	04/19/2023	2610886795	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	27.96
1101006362.000	04/19/2023	2610886999	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	285.98
1101006362.000	01/10/2023	261087003	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	-202.99
1101006362.000	01/19/2023	2610822279	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	6.09
1101006362.000	01/23/2023	2610824843	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	43.09
1101006362.000	01/19/2023	2610822308	11653	AUTOZONE, INC	05/09/2023		3550	28789		0.00	47.99
1101011213.000	04/21/2023	2610888181	11653	AUTOZONE, INC	05/09/2023		3619	28789		0.00	29.88
1101011213.000	04/25/2023	2610891408	11653	AUTOZONE, INC	05/09/2023		3619	28789		0.00	391.31
1101006364.000	04/20/2023	853635	1438	BRADEN BUSINESS SYSTEMS	05/09/2023		3544	28794		0.00	120.82
1101011213.000	04/21/2023	853867	1438	BRADEN BUSINESS SYSTEMS	05/09/2023		3620	28794		0.00	16.94
1101004311.000	05/02/2023	5239	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	9000.00
1101004322.000	05/02/2023	5239	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	8.10
1101003312.000	05/02/2023	5239	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	22.00
1101003312.000	05/03/2023	5254	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	67.50
1101003312.000	05/02/2023	5238	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	22.50
1101003312.000	05/02/2023	5238	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	45.00
1101003312.000	05/03/2023	5254	11452	BRAND & MORELOCK LLC	05/09/2023		3714	28865		0.00	67.50
1101008318.000	04/21/2023	196974	428	BRANDYWINE ANIMAL HOSPITAL	05/09/2023		3599	28795		0.00	142.69
1101008318.000	04/21/2023	196973	428	BRANDYWINE ANIMAL HOSPITAL	05/09/2023		3599	28795		0.00	50.00
1101008318.000	04/18/2023	196860	428	BRANDYWINE ANIMAL HOSPITAL	05/09/2023		3599	28795		0.00	15.00
1101008318.000	04/18/2023	196858	428	BRANDYWINE ANIMAL HOSPITAL	05/09/2023		3599	28795		0.00	152.38
1101012137.000	04/24/2023	bb07404547	99999	Bryan Gutierrez	05/09/2023		3612	28797		0.00	100.00
1101009213.000	05/03/2023	05032023	1734	CARD CONNECT	05/03/2023		3753	3753ACH		0.00	69.99
1101011213.000	03/14/2023	8154094	338	CHEMSEARCH	05/09/2023		3621	28800		0.00	268.60
1101008230.000	04/24/2023	4153339363	11103	CINTAS CORPORATION	05/09/2023		3601	28801		0.00	175.39
1101011396.000	04/21/2023	4153216078	11103	CINTAS CORPORATION	05/09/2023		3622	28801		0.00	20.34

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1101003122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	9653.55	
1101008122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	1700.91	
1101001122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	629.40	
1101002122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	1171.28	
1101011122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	652.91	
1101013122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	385.11	
1101009122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	169.74	
1101008124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	10794.12	
1101002124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	4835.54	
1101003124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	155553.40	
1101011124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	6016.25	
1101001124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	1082.33	
1101009124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	1080.93	
1101006351.000	04/17/2023	8529201530119402	510	COMCAST CABLE	05/09/2023		3541	3541ACH		0.00	10.51	
1101007213.000	04/16/2023	NE0736297	2073	Carolina Desotell	05/09/2023		3489	28805		0.00	49.37	
1101008392.000	05/03/2023	100224064889	1978	Clover	05/03/2023		3749	3749ACH		0.00	29.63	
1101012392.000	05/03/2023	100224067882	1978	Clover	05/03/2023		3749	3749ACH		0.00	124.86	
1101007392.000	05/03/2023	100224065886	1978	Clover	05/03/2023		3749	3749ACH		0.00	4.38	
1101003392.000	05/03/2023	100224069888	1978	Clover	05/03/2023		3749	3749ACH		0.00	12.92	
1101007398.000	05/09/2023	10009479	8	DAILY REPORTER DBA	05/09/2023		3533	28810		0.00	110.00	
1101003332.000	04/14/2023	60118999	8	DAILY REPORTER DBA	05/09/2023		3695	28810		0.00	26.17	
1101006322.000	04/21/2023	308723	99999	DANA NANCE	05/09/2023		3548	28811		0.00	12.88	
1101006364.000	03/17/2023	79330125	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3316	3316ACH		0.00	293.00	
1101008364.000	03/07/2023	79330907	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/25/2023		3369	3369ACH		0.00	45.71	
1101011213.000	04/17/2023	79602723	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3623	3623ACH		0.00	47.00	v
1101001213.000	03/31/2023	79458758	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3679	3679ACH		0.00	122.00	
1101011213.000	04/17/2023	79602723	1441	DE LAGE LANDEN FINANCIAL	04/28/2023		3623	3623ACH		0.00	-47.00	v

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				SERVICES INC.							
1101011213.000	03/17/2023	79330669	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3683	3683ACH		0.00	47.00
1101006362.000	04/13/2023	2055972	831	DELLEN CHRYSLER DODGE JEEP RAM	05/09/2023		3551	28813		0.00	447.20
1101006362.000	04/20/2023	5061907	831	DELLEN CHRYSLER DODGE JEEP RAM	05/09/2023		3551	28813		0.00	531.96
1101008351.000	04/18/2023	03/16-04/14	11456	DUKE ENERGY	05/09/2023		3603	28814		0.00	1438.79
1101012361.000	04/03/2023	103567	2084	Douglas Distributing, Inc	05/09/2023		3666	28815		0.00	95.65
1101005351.000	05/01/2023	05012023	1360	FISK WASTE REMOVAL AND LANDSCAPING	05/09/2023		3717	28864		0.00	72.00
1101007423.000	04/27/2023	52839	888	FOUR PINES FEED & SEED	05/09/2023		3647	28818		0.00	56.00
1101011213.000	04/14/2023	100519752	10855	FREY WATER CONDITIONING, INC	05/09/2023		3624	28819		0.00	66.80
1101006137.000	04/17/2023	024197710	1509	GALL'S LLC	05/09/2023		3545	28820		0.00	218.93
1101003311.000	05/01/2023	9039	10213	GILLIAM JANITORIAL SERVICE,INC	05/09/2023		3694	28821		0.00	1610.00
1101002500.000	04/28/2023	04282023	85	GREENFIELD BANKING CO.	04/28/2023		3760	3760ACH		0.00	129.15
1101002500.000	04/28/2023	04282023	85	GREENFIELD BANKING CO.	04/28/2023		3760	3760ACH		0.00	20.00
1101008351.000	04/11/2023	03/09-04/10	38	GREENFIELD UTILITIES	05/09/2023		3632	28823		0.00	610.81
1101011351.000	05/01/2023	64165	38	GREENFIELD UTILITIES	05/09/2023		3686	28823		0.00	482.25
1101011351.000	05/01/2023	64166	38	GREENFIELD UTILITIES	05/09/2023		3686	28823		0.00	18.70
1101007351.000	04/10/2023	63245	38	GREENFIELD UTILITIES	05/09/2023		3688	28823		0.00	214.68
1101007351.000	04/10/2023	63246	38	GREENFIELD UTILITIES	05/09/2023		3688	28823		0.00	13.65
1101007351.000	04/10/2023	54562	38	GREENFIELD UTILITIES	05/09/2023		3688	28823		0.00	6.00
1101007351.000	04/10/2023	63243	38	GREENFIELD UTILITIES	05/09/2023		3688	28823		0.00	27.30
1101007351.000	04/10/2023	63244	38	GREENFIELD UTILITIES	05/09/2023		3688	28823		0.00	27.30
1101003351.000	04/30/2023	95296	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	36.37
1101003351.000	04/30/2023	95397	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	36.37
1101003351.000	04/30/2023	95298	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	33.99
1101003351.000	04/30/2023	95299	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	36.37
1101003351.000	04/30/2023	95300	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	36.37

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1101003351.000	04/30/2023	95301	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	36.37
1101003351.000	04/30/2023	95302	38	GREENFIELD UTILITIES	05/09/2023		3696	28823		0.00	36.37
1101003311.000	05/01/2023	11570725	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	5.00
1101003311.000	05/01/2023	1027429	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	6.27
1101003311.000	05/01/2023	1058070	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	8.87
1101003311.000	05/01/2023	1058162	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	10.50
1101003311.000	05/01/2023	1058202	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	5.00
1101003311.000	05/01/2023	1024633	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	38.04
1101003311.000	05/01/2023	1024635	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	12.77
1101003311.000	05/01/2023	2038	154	HANCOCK REGIONAL HOSP & HEALTH	05/09/2023		3693	28826		0.00	3386.67
1101006442.000	04/17/2023	1731	1764	HEART REACH MEDICAL, LLC	05/09/2023		3547	28827		0.00	756.00
1101003121.000	/ /		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3766	3766PAY		0.00	20127.72
1101008351.000	04/17/2023	03/08/23-04/11/23	1728	INDIANA GAS COMPANY, INC.	05/09/2023		3597	28799		0.00	1610.38
1101012398.000	04/12/2023	1001677109	11000	INTERNATIONAL CODE COUNCIL	05/09/2023		3629	28831		0.00	234.00
1101012213.000	04/14/2023	1590314	897	KLINES QUALITY WATER	05/09/2023		3613	28834		0.00	21.55
1101007222.000	04/21/2023	P96283	1304	KOENIG EQUIPMENT INC.	05/09/2023		3490	28835		0.00	105.12
1101007362.000	04/21/2023	P96283	1304	KOENIG EQUIPMENT INC.	05/09/2023		3490	28835		0.00	25.82
1101007362.000	04/07/2023	P95272	1304	KOENIG EQUIPMENT INC.	05/09/2023		3490	28835		0.00	184.22
1101006115.100	/ /		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	05/05/2023		3782	3782PAY		0.00	3328.83
1101003500.000	05/01/2023	05012023	1057	LORI ELMORE	05/09/2023		3703	28837		0.00	1000.00
1101008318.000	04/18/2023	446367	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	237.00
1101008318.000	04/18/2023	446368	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	137.00
1101008318.000	04/18/2023	446369	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	105.00
1101008318.000	04/18/2023	446370	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	105.00
1101008318.000	04/18/2023	446371	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	115.00

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1101008318.000	04/18/2023	446372	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	95.00
1101008318.000	04/18/2023	446373	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	175.00
1101008318.000	04/18/2023	446374	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	105.00
1101008318.000	04/18/2023	446375	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	115.00
1101008318.000	04/18/2023	446376	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	75.00
1101008318.000	04/18/2023	446377	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	75.00
1101008318.000	04/18/2023	446378	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	94.00
1101008318.000	04/18/2023	446379	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	94.00
1101008318.000	04/18/2023	446380	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	94.00
1101008318.000	04/18/2023	446381	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	25.00
1101008318.000	04/18/2023	446382	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	94.00
1101008318.000	04/18/2023	446398	1662	LOW COST SPAY NEUTER CLINIC, INC	05/09/2023		3600	28839		0.00	154.00
1101003311.000	02/10/2023	28812	1676	MIDWEST REMEDIATION INC	05/09/2023		3692	28844		0.00	2521.49
1101008213.000	04/11/2023	2560396	439	OFFICE 360, INC	05/09/2023		3602	28849		0.00	95.54
1101012213.000	04/13/2023	2563122	439	OFFICE 360, INC	05/09/2023		3630	28849		0.00	89.98
1101001213.000	04/27/2023	2575153	439	OFFICE 360, INC	05/09/2023		3697	28849		0.00	208.14
1101011361.000	04/18/2023	45427	248	OTT EQUIPMENT SERVICE INC	05/09/2023		3626	28850		0.00	475.00
1101003125.000	//		11	PAYROLL FUND	05/01/2023		3634	3634PAY		0.00	23.93
1101006111.000	//		11	PAYROLL FUND	05/01/2023		3634	3634PAY		0.00	1650.00
1101001111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	5619.69
1101001125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	344.68
1101001125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	80.61

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1101002111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	10457.92
1101002125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	608.52
1101002125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	142.31
1101003111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	5958.26
1101003111.230	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	210.00
1101003125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	6109.90
1101003125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	3040.28
1101006111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	117020.79
1101006114.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	195.60
1101006116.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	427.17
1101007111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	6155.80
1101008111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	14899.63
1101008116.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	639.57
1101008125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	930.74
1101008125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	217.67
1101009111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	2401.38
1101010111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	7974.99
1101011111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	5829.60
1101011125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	349.53
1101011125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	81.74
1101012111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	13955.05
1101013111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	3438.46
1101013125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	213.18
1101013125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	49.86
1101003311.000	04/25/2023	0761-005988038	1977	Republic Services of Indiana, LP	05/09/2023		3709	28853		0.00	73.15
1101012213.000	04/26/2023	9004303893	347	SHARP ELECTRONICS CORP	05/09/2023		3615	28854		0.00	327.10
1101006213.000	04/12/2023	INV-16720	330	SIGN A RAMA	05/09/2023		3543	28855		0.00	50.00
1101003311.000	04/05/2023	22407-12	721	UNITED CONSULTING ENGINEERS INC.	05/09/2023	202308-0001.0005	3689	28860		21315.57	21315.57
1101006137.000	04/12/2023	175104	11013	US UNIFORM & SUPPLY INC	05/09/2023		3549	28859		0.00	23.95

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1101006137.000	04/20/2023	175298	11013	US UNIFORM & SUPPLY INC	05/09/2023		3549	28859		0.00	94.45	
1101008318.000	04/20/2023	99999902577852	1262	WA Butler Company	05/09/2023		3604	28809		0.00	108.00	
SubTotal Fund Number 1101 GENERAL FUND										21315.57	490837.18	
**Fund Number 2201 MVH STREET												
2201100362.000	04/21/2023	2610888187	11653	AUTOZONE, INC	05/09/2023		3492	28789		0.00	59.76	
2201100222.000	03/02/2023	6238306133440	2077	Advance Stores Company, Incorporated	05/09/2023		3491	28790		0.00	25.75	
2201100362.000	12/29/2022	6238236341190	2077	Advance Stores Company, Incorporated	05/09/2023		3491	28790		0.00	6.11	
2201100213.000	04/21/2023	853867	1438	BRADEN BUSINESS SYSTEMS	05/09/2023		3493	28794		0.00	9.14	
2201100213.000	04/13/2023	IN03253871	1002	CCP INDUSTRIES INC.	05/09/2023		3494	28798		0.00	154.84	
2201100213.000	04/25/2023	5155363927	11231	CINTAS FIRST AID & SAFETY CORP	05/09/2023		3536	28802		0.00	120.64	
2201100392.000	04/17/2023	79330669	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3623	3623ACH		0.00	47.00	v
2201100392.000	04/17/2023	79330669	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3623	3623ACH		0.00	-47.00	v
2201100392.000	03/17/2023	79330669	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3683	3683ACH		0.00	47.00	
2201100351.000	04/09/2023	64168	38	GREENFIELD UTILITIES	05/09/2023		3687	28823		0.00	647.94	
2201100351.000	04/09/2023	64169	38	GREENFIELD UTILITIES	05/09/2023		3687	28823		0.00	28.79	
2201100222.000	02/07/2023	1220054529	1766	INDY TIRE CENTERS, INC	05/09/2023		3610	28851		0.00	70.00	
2201100222.000	03/14/2023	7531621477	1899	JOHN DEERE FINANCIAL	05/09/2023		3497	28832		0.00	45.08	
2201100222.000	03/14/2023	7531621477	1899	JOHN DEERE FINANCIAL	05/09/2023		3497	28832		0.00	32.58	
2201100362.000	03/14/2023	7531621477	1899	JOHN DEERE FINANCIAL	05/09/2023		3497	28832		0.00	94.99	
2201100362.000	03/14/2023	7531621477	1899	JOHN DEERE FINANCIAL	05/09/2023		3497	28832		0.00	26.29	
2201100362.000	03/14/2023	7531621477	1899	JOHN DEERE FINANCIAL	05/09/2023		3497	28832		0.00	85.89	
2201100222.000	03/29/2023	P94726	1899	JOHN DEERE FINANCIAL	05/09/2023		3700	28832		0.00	32.58	
2201100362.000	03/29/2023	P94726	1899	JOHN DEERE FINANCIAL	05/09/2023		3700	28832		0.00	94.99	
2201100362.000	03/29/2023	P94726	1899	JOHN DEERE FINANCIAL	05/09/2023		3700	28832		0.00	26.29	
2201100362.000	03/30/2023	P94801	1899	JOHN DEERE FINANCIAL	05/09/2023		3802	28877		0.00	150.38	

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2201100362.000	03/30/2023	P94801	1899	JOHN DEERE FINANCIAL	05/09/2023		3802	28877		0.00	-64.49
2201100362.000	04/12/2023	P95597	1899	JOHN DEERE FINANCIAL	05/09/2023		3802	28877		0.00	41.69
2201100362.000	04/12/2023	P95597	1899	JOHN DEERE FINANCIAL	05/09/2023		3802	28877		0.00	10.79
2201100362.000	04/12/2023	P95597	1899	JOHN DEERE FINANCIAL	05/09/2023		3802	28877		0.00	10.79
2201100137.000	04/20/2023	3377	2081	Jonathan William Kamitta	05/09/2023		3535	28833		0.00	59.98
2201100362.000	03/23/2023	195071	11449	MID- STATE TRUCK EQUIP INC	05/09/2023		3562	28843		0.00	130.00
2201100362.000	04/19/2023	267530	25	Meyer Distributing Partners LLC	05/09/2023		3498	28845		0.00	19.52
2201100362.000	04/27/2023	268000	25	Meyer Distributing Partners LLC	05/09/2023		3498	28845		0.00	23.56
2201100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	25951.13
2201100116.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	6835.64
2201100213.000	04/13/2023	16708	330	SIGN A RAMA	05/09/2023		3499	28855		0.00	83.69
2201100213.000	03/24/2023	100395181	10572	TRACTOR SUPPLY CO	05/09/2023		3675	28857		0.00	22.99
2201100213.000	04/18/2023	100402429	10572	TRACTOR SUPPLY CO	05/09/2023		3675	28857		0.00	24.99
2201100392.000	04/17/2023	000239140908	1831	WM CORPORATE SERVICES INC Waste Management	05/09/2023		3534	28863		0.00	79.79
SubTotal Fund Number 2201 MVH STREET										0.00	34989.11
**Fund Number 2203 MVH STREET RESTRICTED											
2203100414.000	04/24/2023	1888	10471	VAIL'S CONCRETE	05/09/2023		3537	28861		0.00	5681.00
SubTotal Fund Number 2203 MVH STREET RESTRICTED										0.00	5681.00
**Fund Number 2204 PARK & RECREATION											
2204100213.000	05/03/2023	05032023	1734	CARD CONNECT	05/03/2023		3753	3753ACH		0.00	144.27
2204100213.000	05/03/2023	05032023	1734	CARD CONNECT	05/03/2023		3753	3753ACH		0.00	159.93
2204100213.000	03/02/2023	79187007	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3170	3170ACH		0.00	130.00
2204100311.000	05/01/2023	1057978	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	41.12
2204100311.000	05/01/2023	1058000	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	20.52
2204100311.000	05/01/2023	1461580	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	5.00
2204100311.000	05/01/2023	1461350	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	23.00

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2204100311.000	05/01/2023	1461440	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	17.14
2204100311.000	05/01/2023	1058208	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	6.00
2204100311.000	05/01/2023	1058204	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	74.00
2204100311.000	05/01/2023	1058182	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	5.00
2204100361.000	11/17/2022	11940	2050	MG Landscape & Irrigation, Inc	05/09/2023		3708	28842		0.00	675.00
2204100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	18230.80
2204100115.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	6393.76
2204100116.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	2805.44
2204100311.000	09/12/2022	22	1372	TOM RITZ DESIGNS LLC	04/26/2023		3593	28779		0.00	5000.00
SubTotal Fund Number 2204 PARK & RECREATION										0.00	33730.98
**Fund Number 2211 PARK NONREVERTING											
2211100503.000	05/01/2023	05012023	1057	LORI ELMORE	05/09/2023		3703	28837		0.00	1000.00
2211100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	2920.01
2211100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	181.05
2211100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	42.34
SubTotal Fund Number 2211 PARK NONREVERTING										0.00	4143.40
**Fund Number 2243 FIRE TERRITORY											
2243100362.000	04/14/2023	2610882456	11653	AUTOZONE, INC	05/09/2023		3450	28789		0.00	197.56
2243100137.000	04/22/2023	1148	408	BENJAMIN RYAN WILLIS	05/09/2023		3508	28791		0.00	50.00
2243100213.000	04/27/2023	41975	8219	BENNY'S LOCK & KEY	05/09/2023		3641	28792		0.00	15.00
2243100231.000	04/25/2023	84936264	11651	BOUND TREE MEDICAL, LLC	05/09/2023		3552	28793		0.00	12.12
2243100231.000	04/26/2023	84937842	11651	BOUND TREE MEDICAL, LLC	05/09/2023		3552	28793		0.00	24.24
2243100231.000	04/27/2023	84939198	11651	BOUND TREE MEDICAL, LLC	05/09/2023		3552	28793		0.00	276.50
2243100231.000	04/28/2023	84940775	11651	BOUND TREE MEDICAL, LLC	05/09/2023		3552	28793		0.00	2929.89
2243100361.000	04/18/2023	012023	1903	BRYAN D MARR	05/09/2023		3665	28808		0.00	400.50
2243100231.000	04/06/2023	36474270	7127	BUTLER SCHEIN ANIMAL HEALTH SU	05/09/2023		3456	28796		0.00	353.96

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2243100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	214.58
2243100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	99887.92
2243100398.000	04/26/2023	FTIV084012	1813	CITY OF SOUTH BEND	05/09/2023		3691	28803		0.00	2250.00
2243100222.000	04/14/2023	566007138	1693	CO-ALLIANCE COOPERATIVE, INC	05/09/2023		3451	28804		0.00	275.48
2243100222.000	05/01/2023	H10176	1693	CO-ALLIANCE COOPERATIVE, INC	05/09/2023		3451	28804		0.00	5884.85
2243100392.000	04/18/2023	8529201530047405	510	COMCAST CABLE	05/04/2023		3750	3750ACH		0.00	63.01
2243100392.000	04/22/2023	8529201530012813	510	COMCAST CABLE	05/04/2023		3750	3750ACH		0.00	31.48
2243100392.000	05/03/2023	1024061885	1978	Clover	05/03/2023		3749	3749ACH		0.00	273.48
2243100398.000	04/05/2023	04052023	2083	Community Health Network, Inc.	05/09/2023		3577	28807		0.00	7000.00
2243100392.000	03/10/2023	GDFMAR2023	1843	DAVID DICKENS	05/09/2023		3452	28812		0.00	3125.00
2243100392.000	03/17/2023	79331352	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3331	3331ACH		0.00	94.00
2243100392.000	04/15/2023	ESO108235	129	ESO SOLUTIONS	05/09/2023		3454	28816		0.00	1346.87
2243100213.000	04/18/2023	INGR195145	11332	FASTENAL	05/09/2023		3608	28817		0.00	4.19
2243100213.000	04/26/2023	100640486	10855	FREY WATER CONDITIONING, INC	05/09/2023		3583	28819		0.00	106.90
2243100351.000	04/10/2023	69698	38	GREENFIELD UTILITIES	05/09/2023		3609	28823		0.00	2342.15
2243100351.000	04/09/2023	64610	38	GREENFIELD UTILITIES	05/09/2023		3609	28823		0.00	1726.35
2243100351.000	04/09/2023	64611	38	GREENFIELD UTILITIES	05/09/2023		3609	28823		0.00	175.05
2243100351.000	04/09/2023	64612	38	GREENFIELD UTILITIES	05/09/2023		3609	28823		0.00	24.89
2243100501.000	04/21/2023	G2022001095171	99999	GWENDOLYN AMOS	05/09/2023		3554	28824		0.00	50.00
2243100361.000	04/13/2023	IS17542IN	1335	HAIGES MACHINERY INC.	05/09/2023		3455	28825		0.00	225.00
2243100311.000	05/01/2023	3104712	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	9.10
2243100442.000	04/25/2023	115839	254	HOOSIER FIRE EQUIPMENT, INC	05/09/2023		3611	28830		0.00	422.65
2243100121.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3767	3767PAY		0.00	23676.00
2243100222.000	04/21/2023	1220058291	1766	INDY TIRE CENTERS, INC	05/09/2023		3457	28851		0.00	22.00
2243100311.000	04/30/2023	MB8335	10749	MED-BILL CORPORATION	05/09/2023		3684	28841		0.00	6806.38
2243100392.000	05/01/2023	23050436	876	NELSON ALARM INC.	05/09/2023		3685	28846		0.00	117.00
2243100213.000	04/20/2023	729675803	1820	NICHOLS PAPER & SUPPLY CO	05/09/2023		3510	28847		0.00	202.40
2243100213.000	04/20/2023	729824501	1820	NICHOLS PAPER & SUPPLY CO	05/09/2023		3510	28847		0.00	47.55

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2243100213.000	04/21/2023	2023042101	1618	NP AWARDS	05/09/2023		3576	28848		0.00	2295.50
2243100111.000	//		11	PAYROLL FUND	05/01/2023		3634	3634PAY		0.00	1050.00
2243100125.000	//		11	PAYROLL FUND	05/01/2023		3634	3634PAY		0.00	65.10
2243100125.000	//		11	PAYROLL FUND	05/01/2023		3634	3634PAY		0.00	15.23
2243100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	134783.98
2243100115.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	2983.00
2243100125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	8212.62
2243100125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	1920.67
2243100362.000	04/14/2023	5061857	171	RUSS DELLEEN, INC.	05/09/2023		3509	28852		0.00	25.21
2243100137.000	04/26/2023	20762	11306	TEAM IMAGE, LLC	05/09/2023		3591	28856		0.00	450.00
2243100362.000	03/31/2023	06P2928	11603	TRUCK SERVICE INC	05/09/2023		3607	28858		0.00	496.23
2243100501.000	04/13/2023	G2022001098751	99999	WILMA FOSTER	05/09/2023		3555	28862		0.00	76.88
SubTotal Fund Number 2243 FIRE TERRITORY										0.00	313020.47
**Fund Number 2301 K-9 DONATION FUND											
2301100500.000	04/06/2023	38929	1775	LIVESTOCK VETERINARY SERVICES, LLC	05/09/2023		3542	28828		0.00	234.24
SubTotal Fund Number 2301 K-9 DONATION FUND										0.00	234.24
**Fund Number 2304 FIRE DEPT NON REVERTING											
2304100500.000	04/26/2023	04262023	99999	MACKENZIE HAWLEY	05/09/2023		3570	28840		0.00	250.00
SubTotal Fund Number 2304 FIRE DEPT NON REVERTING										0.00	250.00
**Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR											
2401176500.000	04/05/2023	1003	2024	Matthew S Wire	05/01/2023		3704	28760		0.00	10900.00
SubTotal Fund Number 2401 AMERICAN RESCUE PLAN ACT - NR										0.00	10900.00
**Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND											
2427100500.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	496.90

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SubTotal Fund Number 2427 HOMELAND SECURITY INVESTIGATION FUND										0.00	496.90
**Fund Number 4410 FIRE EQUIPMENT											
4410100231.000	04/27/2023	032023	1903	BRYAN D MARR	05/09/2023		3665	28808		0.00	50.00
SubTotal Fund Number 4410 FIRE EQUIPMENT										0.00	50.00
**Fund Number 4443 PARK IMPACT FEES											
4443100500.000	03/31/2023	23-024	729	LEHMAN & LEHMAN	05/09/2023		3592	96		0.00	3946.25
SubTotal Fund Number 4443 PARK IMPACT FEES										0.00	3946.25
**Fund Number 4445 TIF											
4445100590.000	05/01/2023	1026842	537	HANCOCK COUNTY TREASURER	05/05/2023		3701	28782		0.00	5.00
SubTotal Fund Number 4445 TIF										0.00	5.00
**Fund Number 4500 STELLAR GRANT											
4500100500.000	04/19/2023	152	2082	Cheryl A Lorance	05/09/2023		3699	28806		0.00	24000.00
4500100500.000	03/31/2023	311997	785	LOCHMUELLER GROUP, INC.	05/09/2023		3698	28836		0.00	1473.10
SubTotal Fund Number 4500 STELLAR GRANT										0.00	25473.10
**Fund Number 4503 MSRP GRANT											
4503100500.000	02/02/2023	Project 22-005	1880	Advanced Restoration Contractors, Inc	05/04/2023		3751	28866		0.00	80832.17
SubTotal Fund Number 4503 MSRP GRANT										0.00	80832.17
**Fund Number 4505 LOCAL RD/BRIDGE MATCHING GRANT											
4505100500.000	03/31/2023	30039	1110	HITCHCOCK DESIGN GROUP	05/09/2023		3616	28829		0.00	1038.75
SubTotal Fund Number 4505 LOCAL RD/BRIDGE MATCHING GRANT										0.00	1038.75

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**Fund Number 6101 WATER OPERATING											
6101100222.000	04/25/2023	BMS399686	11377	BRENNTAG MID-SOUTH, INC	05/09/2023		3642	14836		0.00	1809.00
6101100222.000	04/25/2023	BMS399685	11377	BRENNTAG MID-SOUTH, INC	05/09/2023		3642	14836		0.00	1608.00
6101100137.000	04/16/2023	120658	99999	CHRIS HICKS	05/09/2023		3643	14837		0.00	79.97
6101100240.000	04/25/2023	5155363914	11231	CINTAS FIRST AID & SAFETY CORP	05/09/2023		3644	14838		0.00	59.93
6101100240.000	04/25/2023	5155363959	11231	CINTAS FIRST AID & SAFETY CORP	05/09/2023		3644	14838		0.00	58.89
6101100240.000	04/18/2023	5154368513	11231	CINTAS FIRST AID & SAFETY CORP	05/09/2023		3644	14838		0.00	49.84
6101100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3783	14858		0.00	5207.27
6101100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3794	14859		0.00	34163.10
6101100450.000	04/17/2023	INGR195131	11332	FASTENAL	05/09/2023		3646	14840		0.00	150.90
6101100450.000	04/18/2023	INGR195140	11332	FASTENAL	05/09/2023		3646	14840		0.00	61.50
6101100450.000	04/21/2023	INGR195204	11332	FASTENAL	05/09/2023		3646	14840		0.00	62.04
6101100430.000	04/10/2023	0312484-2	1415	FERGUSON WATERWORKS #1934	05/09/2023		3648	14841		0.00	289.38
6101100430.000	04/10/2023	0315613	1415	FERGUSON WATERWORKS #1934	05/09/2023		3648	14841		0.00	4422.40
6101100311.000	04/14/2023	78	678	HANCOCK REGINAL HOSPITAL WATER LAB	05/09/2023		3650	14842		0.00	800.00
6101100222.000	04/26/2023	349484	744	HD Supply, Inc.	05/09/2023		3651	14852		0.00	1965.76
6101100222.000	04/18/2023	1220058081	1766	INDY TIRE CENTERS, INC	05/09/2023		3658	14848		0.00	183.15
6101100240.000	04/17/2023	NF20230417002	1645	JUST CUT INC	05/09/2023		3653	14843		0.00	194.50
6101100240.000	04/20/2023	NF20230420002	1645	JUST CUT INC	05/09/2023		3653	14843		0.00	590.00
6101100362.000	04/20/2023	P96207	1304	KOENIG EQUIPMENT INC.	05/09/2023		3654	14844		0.00	53.61
6101100450.000	04/25/2023	23225	7	LEARY CONSTRUCTION CO INC	05/09/2023		3655	14845		0.00	986.25
6101100311.000	02/01/2023	23020486	876	NELSON ALARM INC.	05/09/2023		3656	14846		0.00	210.00
6101100111.000	//		11	PAYROLL FUND	05/05/2023		3756	14857		0.00	41570.44
6101100116.000	//		11	PAYROLL FUND	05/05/2023		3756	14857		0.00	4923.06
6101100125.000	//		11	PAYROLL FUND	05/05/2023		3756	14857		0.00	2754.48
6101100125.000	//		11	PAYROLL FUND	05/05/2023		3756	14857		0.00	644.19
6101100450.000	04/24/2023	72184	1129	PEERLESS MIDWEST INC.	05/09/2023		3657	14847		0.00	17960.00

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6101100240.000	04/15/2023	8069958030	130	STAPLES ADVANTAGE	05/09/2023		3659	14849		0.00	261.75
6101100240.000	04/22/2023	8070031115	130	STAPLES ADVANTAGE	05/09/2023		3659	14849		0.00	125.89
6101100392.000	04/13/2023	6946	10550	TORIC ENGINEERING, INC	05/09/2023		3668	14851		0.00	384.00
6101100392.000	04/18/2023	6952	10550	TORIC ENGINEERING, INC	05/09/2023		3668	14851		0.00	541.66
6101100395.000	05/01/2023	05012023MAY	11631	UTILITY BILLING	05/09/2023		3690	14853		0.00	234266.75
6101100430.000	04/14/2023	1884	10471	VAIL'S CONCRETE	05/09/2023		3669	14854		0.00	13700.25
6101100430.000	04/18/2023	1886	10471	VAIL'S CONCRETE	05/09/2023		3669	14854		0.00	1614.13
6101100430.000	04/03/2023		1831	WM CORPORATE SERVICES INC Waste Management	05/09/2023		3670	14856		0.00	2603.24
SubTotal Fund Number 6101 WATER OPERATING										0.00	374355.33
**Fund Number 6103 WATER DEPRECIATION											
6103100500.000	04/13/2023	S615984	2589	CORE & MAIN LP	05/09/2023		3645	14839		0.00	13254.20
6103100500.000	04/25/2023	S725057	2589	CORE & MAIN LP	05/09/2023		3645	14839		0.00	777.45
6103100500.000	04/13/2023	S615951	2589	CORE & MAIN LP	05/09/2023		3645	14839		0.00	15185.20
6103100500.000	04/17/2023	0307884-4	1415	FERGUSON WATERWORKS #1934	05/09/2023		3648	14841		0.00	2994.00
6103100500.000	04/13/2023	0307884-3	1415	FERGUSON WATERWORKS #1934	05/09/2023		3648	14841		0.00	2826.00
6103100500.000	04/24/2023	72186	1129	PEERLESS MIDWEST INC.	05/09/2023		3657	14847		0.00	23920.00
6103100500.000	04/14/2023	6130172	449	TEAM EJP W. INDIANAPOLIS	05/09/2023		3660	14850		0.00	572.51
SubTotal Fund Number 6103 WATER DEPRECIATION										0.00	59529.36
**Fund Number 6104 WATER METER DEPOSIT											
6104100391.000	05/09/2023	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	05/09/2023		3568	14855		0.00	930.00
SubTotal Fund Number 6104 WATER METER DEPOSIT										0.00	930.00
**Fund Number 6201 WWTPC OPERATING											
6201100362.000	03/01/2023	2610850453	11653	AUTOZONE, INC	05/09/2023		3514	7819		0.00	53.77
6201100362.000	03/31/2023	2610871653	11653	AUTOZONE, INC	05/09/2023		3514	7819		0.00	45.98
6201100240.000	04/25/2023	INV19418	163	BEC ENTERPRISES LLC	05/09/2023		3596	7820		0.00	111.74

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6201100222.000	04/21/2023	BMS396300	11377	BRENTTAG MID-SOUTH, INC	05/09/2023		3515	7821		0.00	3110.00
6201100362.000	04/21/2023	M2009554	1928	Bright Equipment, Inc	05/09/2023		3518	7822		0.00	694.88
6201100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3784	7841		0.00	4823.71
6201100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3793	7842		0.00	37807.08
6201100240.000	03/16/2023	76933	661	COVALEN INC.	05/09/2023		3516	7823		0.00	283.20
6201100392.000	04/24/2023	000031	1232	CROSSROADS FAMILY FARMS GP	05/09/2023		3517	7824		0.00	5772.00
6201100240.000	04/20/2023	0287956-IN	11178	DRAINAGE SOLUTIONS, INC	05/09/2023		3519	7825		0.00	104.38
6201100240.000	04/21/2023	100640858	10855	FREY WATER CONDITIONING, INC	05/09/2023		3520	7826		0.00	62.65
6201100311.000	04/16/2023	13545621	98	HACH CORP	05/09/2023		3521	7827		0.00	373.38
6201100362.000	04/18/2023	1220058099	1766	INDY TIRE CENTERS, INC	05/09/2023		3522	7834		0.00	53.50
6201100222.000	04/20/2023	1220058231	1766	INDY TIRE CENTERS, INC	05/09/2023		3522	7834		0.00	334.98
6201100361.000	04/20/2023	0337	2080	Josh Griffith Enterprises LLC	05/09/2023		3523	7817		0.00	562.00
6201100137.000	04/23/2023	01133	99999	KEVIN DAVIS	05/09/2023		3524	7828		0.00	119.92
6201100361.000	04/21/2023	S17062	1304	KOENIG EQUIPMENT INC.	05/09/2023		3525	7829		0.00	196.99
6201100240.000	04/26/2023	P96554	1304	KOENIG EQUIPMENT INC.	05/09/2023		3525	7829		0.00	34.56
6201100240.000	04/12/2023	2555582	439	OFFICE 360, INC	05/09/2023		3526	7830		0.00	45.00
6201100222.000	04/10/2023	3039	11114	OMSI, INC	05/09/2023		3527	7831		0.00	7319.27
6201100111.000	//		11	PAYROLL FUND	05/05/2023		3757	7840		0.00	39932.79
6201100116.000	//		11	PAYROLL FUND	05/05/2023		3757	7840		0.00	3136.17
6201100125.000	//		11	PAYROLL FUND	05/05/2023		3757	7840		0.00	2545.26
6201100125.000	//		11	PAYROLL FUND	05/05/2023		3757	7840		0.00	595.29
6201100322.000	04/19/2023	308696	10904	POSTNET	05/09/2023		3528	7832		0.00	28.34
6201100322.000	04/28/2023	308825	10904	POSTNET	05/09/2023		3528	7832		0.00	25.32
6201100361.000	01/31/2023	4223	700	PREMIUM MECHANICAL LLC	05/09/2023		3531	7833		0.00	3100.00
6201100311.000	04/27/2023	9004306200	347	SHARP ELECTRONICS CORP	05/09/2023		3640	7835		0.00	313.85
6201100442.000	04/06/2023	218067845-001	805	UNITED RENTALS INC.	05/09/2023		3639	7836		0.00	12717.00
6201100395.000	05/09/2023	05/09/2023	11631	UTILITY BILLING	05/09/2023		3529	7837		0.00	217016.75
6201100392.000	04/25/2023	1889	10471	VAIL'S CONCRETE	05/09/2023		3539	7838		0.00	2512.25
6201100451.000	05/09/2023	05/09/2023	10745	WWTPC SINKING BOND	05/09/2023		3530	7839		0.00	68750.00

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TRANSFER											
SubTotal Fund Number 6201 WWTPC OPERATING										0.00	412582.01
**Fund Number 6206 WWTPC AVAILABILITY											
6206100590.000	04/17/2023	161893	1590	AMERICAN STRUCTUREPOINT INC	05/09/2023		3513	7818		0.00	20484.00
SubTotal Fund Number 6206 WWTPC AVAILABILITY										0.00	20484.00
**Fund Number 6301 LIGHT OPERATING											
6301100450.000	04/06/2023	12260488	907	ALTEC INDUSTRIES, INC	05/09/2023		3571	14759		0.00	564.99
6301100450.000	04/11/2023	12263779	907	ALTEC INDUSTRIES, INC	05/09/2023		3571	14759		0.00	188.99
6301100450.000	04/10/2023	5585530-00	11280	ANIXTER POWER SOLUTIONS LLC	05/09/2023		3572	14760		0.00	940.00
6301100450.000	04/12/2023	5649304-00	11280	ANIXTER POWER SOLUTIONS LLC	05/09/2023		3572	14760		0.00	165.00
6301100450.000	04/04/2023	5628250-00	11280	ANIXTER POWER SOLUTIONS LLC	05/09/2023		3572	14760		0.00	40800.00
6301100362.000	01/11/2023	2610817340	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	55.99
6301100362.000	03/16/2023	2610861066	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	74.90
6301100362.000	03/28/2023	2610869359	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	19.79
6301100362.000	03/28/2023	2610869358	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	5.59
6301100362.000	03/29/2023	2610870008	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	20.03
6301100362.000	04/25/2023	2610891439	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	215.03
6301100362.000	04/24/2023	2610890677	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	50.42
6301100362.000	11/07/2022	2610773242	11653	AUTOZONE, INC	05/09/2023		3573	14761		0.00	-139.98
6301100392.000	04/14/2023	852199	1438	BRADEN BUSINESS SYSTEMS	05/09/2023		3574	14762		0.00	26.84
6301100501.000	05/09/2023	CREDIT #142	99999	BRIANNA CALDWELL	05/09/2023		3558	14763		0.00	14.36
6301100450.000	04/14/2023	1190742	3	BROWNSTOWN ELECTRIC	05/09/2023		3575	14764		0.00	1451.45
6301100450.000	04/21/2023	1191550	3	BROWNSTOWN ELECTRIC	05/09/2023		3575	14764		0.00	14357.50
6301100450.000	04/21/2023	1191715	3	BROWNSTOWN ELECTRIC	05/09/2023		3575	14764		0.00	571.20
6301100240.000	04/25/2023	5155363934	11231	CINTAS FIRST AID & SAFETY	05/09/2023		3578	14765		0.00	249.75

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				CORP							
6301100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3785	14789		0.00	6592.11
6301100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3791	14790		0.00	39940.22
6301100240.000	04/14/2023	629024321	1693	CO-ALLIANCE COOPERATIVE, INC	05/09/2023		3579	14766		0.00	159.50
6301100501.000	05/09/2023	CREDIT # 142	99999	COURTNEY SHARP	05/09/2023		3565	14767		0.00	51.25
6301100441.000	03/17/2023	79330354	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/28/2023		3336	3936ACH		0.00	133.00
6301100501.000	05/09/2023	CREDIT #142	99999	DENNA GUNDRUM	05/09/2023		3559	14768		0.00	53.71
6301100451.000	05/01/2023	05012023	2779	ELECTRIC DEPRECIATION FUND	05/09/2023		3580	14770		0.00	94753.00
6301100501.000	05/09/2023	CREDIT #142	99999	EMILY VOORHIS	05/09/2023		3569	14771		0.00	115.34
6301100396.000	05/01/2023	05012023	615	Greenfield Electric Cash Reserve Fund	05/09/2023		3581	14772		0.00	45000.00
6301100240.000	04/28/2023	605100428	2744	HILLYARD	05/09/2023		3677	14773		0.00	709.60
6301100392.000	04/17/2023	S800279-IN	1138	JM TEST SYSTEMS INC.	05/09/2023		3673	14774		0.00	1055.15
6301100392.000	04/25/2023	JM CREDIT	1138	JM TEST SYSTEMS INC.	05/09/2023		3673	14774		0.00	-797.86
6301100392.000	04/17/2023	S800281-IN	1138	JM TEST SYSTEMS INC.	05/09/2023		3673	14774		0.00	198.00
6301100392.000	04/21/2023	S801697-IN	1138	JM TEST SYSTEMS INC.	05/09/2023		3673	14774		0.00	917.92
6301100501.000	05/09/2023	CREDIT #142	99999	KESIAH BURNS	05/09/2023		3557	14775		0.00	35.68
6301100501.000	05/09/2023	CREDIT #142	99999	KEVIN RAMIEREZ	05/09/2023		3564	14776		0.00	60.45
6301100392.000	03/29/2023	14	773	MAROSKA INC.	05/09/2023		3582	14777		0.00	1800.00
6301100392.000	04/16/2023	20	773	MAROSKA INC.	05/09/2023		3582	14777		0.00	8790.00
6301100362.000	04/21/2023	267685	25	Meyer Distributing Partners LLC	05/09/2023		3584	14778		0.00	148.71
6301100362.000	04/25/2023	267859	25	Meyer Distributing Partners LLC	05/09/2023		3584	14778		0.00	109.57
6301100111.000	//		11	PAYROLL FUND	05/05/2023		3755	14788		0.00	58234.26
6301100116.000	//		11	PAYROLL FUND	05/05/2023		3755	14788		0.00	2623.96
6301100125.000	//		11	PAYROLL FUND	05/05/2023		3755	14788		0.00	3493.73
6301100125.000	//		11	PAYROLL FUND	05/05/2023		3755	14788		0.00	817.09
6301100240.000	04/13/2023	1990/5347	1603	PHILLY HARDWARE LLC	05/09/2023		3585	14779		0.00	13.99
6301100240.000	04/26/2023	5374	1603	PHILLY HARDWARE LLC	05/09/2023		3585	14779		0.00	4.75
6301100392.000	04/11/2023	9614	10507	PLANT GROWTH MANAGEMENT SYSTEM	05/09/2023		3586	14780		0.00	2189.90

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6301100392.000	04/12/2023	9632	10507	PLANT GROWTH MANAGEMENT SYSTEM	05/09/2023		3586	14780		0.00	625.00
6301100392.000	04/20/2023	9646	10507	PLANT GROWTH MANAGEMENT SYSTEM	05/09/2023		3586	14780		0.00	7134.84
6301100137.000	04/25/2023	56738950	592	POWER LINE SUPPLY	05/09/2023		3587	14781		0.00	1140.00
6301100213.000	04/04/2023	31754528	533	QUILL CORP	05/09/2023		3588	14782		0.00	12.59
6301100213.000	04/04/2023	31747897	533	QUILL CORP	05/09/2023		3588	14782		0.00	40.37
6301100501.000	05/09/2023	CREDIT #142	99999	RHONDA ALCORN	05/09/2023		3556	14783		0.00	45.36
6301100501.000	05/09/2023	CREDIT #142	99999	RICK MANNING	05/09/2023		3560	14784		0.00	50.12
6301100501.000	05/09/2023	CREDIT #142	99999	SANDRA MCCONNELL	05/09/2023		3563	14785		0.00	210.10
6301100501.000	05/09/2023	CREDIT #142	99999	THOMAS YOUREE	05/09/2023		3586	14786		0.00	9.19
6301100395.000	05/01/2023	05012023	11631	UTILITY BILLING	05/09/2023		3589	14787		0.00	263844.00
SubTotal Fund Number 6301 LIGHT OPERATING										0.00	597946.45
**Fund Number 6303 LIGHT DEPRECIATION											
6303100590.000	04/14/2023	1190769	3	BROWNSTOWN ELECTRIC	05/09/2023		3575	14764		0.00	14428.80
SubTotal Fund Number 6303 LIGHT DEPRECIATION										0.00	14428.80
**Fund Number 6304 LIGHT METER DEP											
6304100391.000	05/09/2023	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	05/09/2023		3567	14769		0.00	3560.00
SubTotal Fund Number 6304 LIGHT METER DEP										0.00	3560.00
**Fund Number 6501 STORM WATER											
6501100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3786	2943		0.00	504.25
6501100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3792	2944		0.00	2581.22
6501100410.000	04/17/2023	S554565	2589	CORE & MAIN LP	05/09/2023		3667	2936		0.00	2394.00
6501100311.000	05/01/2023	5432805	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	5.00
6501100311.000	05/01/2023	12951805	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	5.00
6501100311.000	05/01/2023	1024890	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	13.00
6501100311.000	05/01/2023	5432790	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	5.00

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6501100311.000	05/01/2023	12951794	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	5.00
6501100311.000	05/01/2023	7056964	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	5.00
6501100311.000	05/01/2023	7056951	537	HANCOCK COUNTY TREASURER	05/05/2023		3702	2935		0.00	5.00
6501100410.000	04/13/2023	11265605	83	IRVING MATERIALS, INC.	05/09/2023		3618	2937		0.00	628.50
6501100410.000	04/25/2023	71209734	83	IRVING MATERIALS, INC.	05/09/2023		3681	2937		0.00	548.52
6501100410.000	04/27/2023	Final Payment	1266	KINDRED EXCAVATING	05/09/2023		3627	2938		0.00	36049.40
6501100111.000	//		11	PAYROLL FUND	05/05/2023		3758	2942		0.00	4502.28
6501100125.000	//		11	PAYROLL FUND	05/05/2023		3758	2942		0.00	236.56
6501100125.000	//		11	PAYROLL FUND	05/05/2023		3758	2942		0.00	55.33
6501100311.000	10/18/2022	16765	363	USI CONSULTANTS ENGINEERS INC	05/09/2023		3614	2939		0.00	3629.00
6501100410.000	04/06/2023	1877	10471	VAIL'S CONCRETE	05/09/2023		3617	2940		0.00	3388.00
6501100410.000	04/19/2023	1887	10471	VAIL'S CONCRETE	05/09/2023		3617	2940		0.00	416.25
6501100410.000	04/14/2023	1885	10471	VAIL'S CONCRETE	05/09/2023		3617	2940		0.00	294.00
6501100311.000	04/24/2023	41491	73	WESSLER ENGINEERING INC	05/09/2023		3672	2941		0.00	1188.75
6501100311.000	04/24/2023	41492	73	WESSLER ENGINEERING INC	05/09/2023		3672	2941		0.00	2588.75
6501100311.000	04/14/2023	41372	73	WESSLER ENGINEERING INC	05/09/2023		3672	2941		0.00	5197.45
SubTotal Fund Number 6501 STORM WATER										0.00	64445.26
**Fund Number 6607 UTILITY BILLING											
6607100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3787	2685		0.00	2849.14
6607100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3790	2686		0.00	22601.15
6607100392.000	03/17/2023	79327515	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/11/2023		2872	2872ACH		0.00	149.00
6607100442.000	04/13/2023	1101044057	1579	INSIGHT PUBLIC SECTOR INC	05/09/2023		3663	2682		0.00	957.73
6607100213.000	04/20/2023	2569566	439	OFFICE 360, INC	05/09/2023		3681	2683		0.00	137.56
6607100111.000	//		11	PAYROLL FUND	05/05/2023		3759	2684		0.00	24323.83
6607100116.000	//		11	PAYROLL FUND	05/05/2023		3759	2684		0.00	1242.96
6607100125.000	//		11	PAYROLL FUND	05/05/2023		3759	2684		0.00	1505.72
6607100125.000	//		11	PAYROLL FUND	05/05/2023		3759	2684		0.00	352.14

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SubTotal Fund Number 6607 UTILITY BILLING										0.00	54119.23
**Fund Number 7701 INFORMATION TECH											
7701100122.000	//		576	CITY OF GREENFIELD	05/04/2023		3788	3788PAY		0.00	920.99
7701100124.000	05/01/2023	May 2023	653	CITY OF GREENFIELD/ INS FUND	05/04/2023		3789	3789PAY		0.00	2802.30
7701100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	8223.13
7701100125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	497.85
7701100125.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	116.44
SubTotal Fund Number 7701 INFORMATION TECH										0.00	12560.71
**Fund Number 8801 FIRE PENSION											
8801100112.000	//		11	PAYROLL FUND	05/01/2023		3633	3633PAY		0.00	10123.35
8801100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	19.23
SubTotal Fund Number 8801 FIRE PENSION										0.00	10142.58
**Fund Number 8802 POLICE PENSION											
8802100112.000	//		11	PAYROLL FUND	05/01/2023		3633	3633PAY		0.00	25785.09
8802100111.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	19.23
SubTotal Fund Number 8802 POLICE PENSION										0.00	25804.32
**Fund Number 8806 POLICE PENSION W/H											
8806000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3766	3766PAY		0.00	6709.24
SubTotal Fund Number 8806 POLICE PENSION W/H										0.00	6709.24
**Fund Number 8807 FIRE PENSION W/H											
8807000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3767	3767PAY		0.00	7892.16
SubTotal Fund Number 8807 FIRE PENSION W/H										0.00	7892.16

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**Fund Number 8808 PUBL EMPL RETIREMENT FU												
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3768	3768PAY		0.00	9911.25	
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3768	3768PAY		0.00	19976.48	
8808000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	05/04/2023		3768	3768PAY		0.00	15498.47	
SubTotal Fund Number 8808 PUBL EMPL RETIREMENT FU										0.00	45386.20	
**Fund Number 8901 PAYROLL NET/DD												
8901000806.000	//		9	DIRECT DEPOSIT	05/01/2023		3635	3635PAY		0.00	30426.80	
8901000806.000	//		9	DIRECT DEPOSIT	05/01/2023		3637	3637PAY		0.00	2344.87	
8901000806.000	//		9	DIRECT DEPOSIT	05/05/2023		3773	3773PAY		0.00	391281.59	
SubTotal Fund Number 8901 PAYROLL NET/DD										0.00	424053.26	
**Fund Number 8902 PAYROLL FEDERAL W/H												
8902000831.000	//		630	INTERNAL REVENUE SERVICE	05/01/2023		3636	3636PAY		0.00	3684.30	
8902000831.000	//		630	INTERNAL REVENUE SERVICE	05/01/2023		3638	3638PAY		0.00	113.43	
8902000831.000	//		630	INTERNAL REVENUE SERVICE	05/05/2023		3775	3775PAY		0.00	54804.12	
SubTotal Fund Number 8902 PAYROLL FEDERAL W/H										0.00	58601.85	
**Fund Number 8903 PAYROLL FICA W/H												
8903000832.000	//		630	INTERNAL REVENUE SERVICE	05/01/2023		3638	3638PAY		0.00	130.20	
8903000832.000	//		630	INTERNAL REVENUE SERVICE	05/05/2023		3775	3775PAY		0.00	55967.65	
SubTotal Fund Number 8903 PAYROLL FICA W/H										0.00	56097.85	
**Fund Number 8904 PAYROLL MEDICARE W/H												
8904000833.000	//		630	INTERNAL REVENUE SERVICE	05/01/2023		3638	3638PAY		0.00	78.32	
8904000833.000	//		630	INTERNAL REVENUE SERVICE	05/05/2023		3775	3775PAY		0.00	16311.93	
SubTotal Fund Number 8904 PAYROLL MEDICARE W/H										0.00	16390.25	

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**Fund Number 8905 STATE TAX W/H											
8905000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	36037.36
SubTotal Fund Number 8905 STATE TAX W/H										0.00	36037.36
**Fund Number 8906 COUNTY TAX WITHHOLDING											
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	106.61
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	43.63
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	24.84
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	313.25
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	16230.23
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	131.56
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	1235.15
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	87.38
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	1165.03
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	1009.40
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	68.13
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	518.92
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	438.64
8906000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	04/27/2023		3625	3625PAY		0.00	75.28

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SubTotal Fund Number 8906 COUNTY TAX WITHHOLDING										0.00	21448.05
**Fund Number 8907 EMPLOYEE CHILD SUPPORT											
8907000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	05/04/2023		3774	3774PAY		0.00	1533.38
SubTotal Fund Number 8907 EMPLOYEE CHILD SUPPORT										0.00	1533.38
**Fund Number 8910 FIRE VOL UNION 4747											
8910000855.000	//		11645	GREENFIELD PROFESSIONAL	05/05/2023		3772	3772PAY		0.00	1315.20
SubTotal Fund Number 8910 FIRE VOL UNION 4747										0.00	1315.20
**Fund Number 8911 FIRE HOUSEHOLD FUND											
8911000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	05/05/2023		3779	3779PAY		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.	05/05/2023		3780	3780PAY		0.00	138.66
SubTotal Fund Number 8912 SUPPORTING HEROES										0.00	138.66
**Fund Number 8913 AUL 457 PLAN											
8913000847.000	//		157	AMERICAN UNITED LIFE INS CO. - AUL	05/05/2023		3763	3763PAY		0.00	7036.55
SubTotal Fund Number 8913 AUL 457 PLAN										0.00	7036.55
**Fund Number 8914 AUL LOAN REPAYMENT											
8914000848.000	//		157	AMERICAN UNITED LIFE INS CO. - AUL	05/05/2023		3764	3764PAY		0.00	556.05
SubTotal Fund Number 8914 AUL LOAN REPAYMENT										0.00	556.05

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**Fund Number 8915 LINCOLN 457 PLAN - PRE TAX											
8915000846.000	//		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	05/05/2023		3782	3782PAY		0.00	1000.76
8915000846.000	//		11	PAYROLL FUND	05/05/2023		3754	28870		0.00	3328.83
SubTotal Fund Number 8915 LINCOLN 457 PLAN - PRE TAX										0.00	4329.59
**Fund Number 8916 LINCOLN 457 PLAN - POST TAX											
8916000847.000	//		2068	LINCOLN FINANCIAL GROUP - LINCOLN LIFE	05/05/2023		3782	3782PAY		0.00	3285.06
SubTotal Fund Number 8916 LINCOLN 457 PLAN - POST TAX										0.00	3285.06
**Fund Number 8920 PRETAX AFLAC											
8920000846.000	04/15/2023	284201	94	AFLAC: REMITTANCE PROCESSING	05/01/2023		3762	3762PAY		0.00	745.11
SubTotal Fund Number 8920 PRETAX AFLAC										0.00	745.11
**Fund Number 8921 AFLAC											
8921000845.000	04/15/2023	284201	94	AFLAC: REMITTANCE PROCESSING	05/01/2023		3762	3762PAY		0.00	112.84
SubTotal Fund Number 8921 AFLAC										0.00	112.84
**Fund Number 8922 AFLAC GROUP											
8922000859.000	04/30/2023	11211	975	AFLAC Premium Holding - PAYLOGIX	05/01/2023		3777	3777PAY		0.00	429.60
SubTotal Fund Number 8922 AFLAC GROUP										0.00	429.60
**Fund Number 8923 AMERICAN FIDELITY PRE TAX											
8923000857.000	04/30/2023	D577210	836	AMERICAN FIDELITY ASSURANCE COMPANY	05/01/2023		3776	3776PAY		0.00	4679.05
SubTotal Fund Number 8923 AMERICAN FIDELITY PRE TAX										0.00	4679.05

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**Fund Number 8924 AMERICAN FIDELITY POST TAX											
8924000858.000	04/30/2023	D577210	836	AMERICAN FIDELITY ASSURANCE COMPANY	05/01/2023		3776	3776PAY		0.00	14635.00
SubTotal Fund Number 8924 AMERICAN FIDELITY POST TAX										0.00	14635.00
**Fund Number 8925 BOSTON MUTUAL LIFE											
8925000843.000	04/28/2023	6307	334	BOSTON MUTUAL LIFE INS.	05/04/2023		3765	28871		0.00	1017.04
SubTotal Fund Number 8925 BOSTON MUTUAL LIFE										0.00	1017.04
**Fund Number 8926 GRANGE LIFE INS											
8926000844.000	03/18/2023	19414684	11586	GRANGE LIFE INSURANCE COMPANY	05/04/2023		3771	28876		0.00	756.92
SubTotal Fund Number 8926 GRANGE LIFE INS										0.00	756.92
**Fund Number 8927 LEGALSHIELD											
8927000860.000	04/25/2023	147765	1025	LEGALSHIELD	05/04/2023		3778	28872		0.00	333.00
SubTotal Fund Number 8927 LEGALSHIELD										0.00	333.00
**Fund Number 8928 UNITED WAY CONTRIBUTION											
8928000853.000	///		7046	UNITED WAY OF CENTRAL IN, INC	05/04/2023		3770	28875		0.00	69.24
SubTotal Fund Number 8928 UNITED WAY CONTRIBUTION										0.00	69.24
**Fund Number 8940 EMPLY MEDICAL INS											
8940000840.000	05/01/2023	May 2023	176	AIM MEDICAL TRUST	05/02/2023		3795	3795PAY		0.00	282052.79
8940000840.000	05/01/2023	May 2023	176	AIM MEDICAL TRUST	05/02/2023		3795	3795PAY		0.00	137092.77
8940000840.000	05/01/2023	May 2023	176	AIM MEDICAL TRUST	05/02/2023		3795	3795PAY		0.00	-25.00
8940000840.000	///		11	PAYROLL FUND	05/01/2023		3680	3680PAY		0.00	562.50
SubTotal Fund Number 8940 EMPLY MEDICAL INS										0.00	419683.06

Installed by the CITY OF GREENFIELD-2013
APV Transaction List

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User ID: MICHELLE

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
**Fund Number 8941 EMPLOYEE DENTAL INS											
8941000841.000	05/01/2023	May 2023	176	AIM MEDICAL TRUST	05/02/2023		3795	3795PAY		0.00	11043.11
SubTotal Fund Number 8941 EMPLOYEE DENTAL INS										0.00	11043.11
**Fund Number 8942 EMPLOYEE VISION PLAN											
8942000842.000	05/01/2023	May 2023	176	AIM MEDICAL TRUST	05/02/2023		3795	3795PAY		0.00	2488.76
SubTotal Fund Number 8942 EMPLOYEE VISION PLAN										0.00	2488.76
**Fund Number 8943 HSA EMPLOYEE CONTRIBUTION											
8943000851.000	//		85	GREENFIELD BANKING CO.	05/01/2023		3682	3682PAY		0.00	562.50
8943000851.000	//		85	GREENFIELD BANKING CO.	05/05/2023		3761	3761PAY		0.00	7628.67
SubTotal Fund Number 8943 HSA EMPLOYEE CONTRIBUTION										0.00	8191.17
**Fund Number 8986 GARNISH - BUTLER											
8986000905.000	05/05/2023	30D01-2204CC-000526	2048	BLITT & GAINES, P.C.	05/04/2023		3781	28873		0.00	200.00
SubTotal Fund Number 8986 GARNISH - BUTLER										0.00	200.00
**Fund Number 8988 GARNISH - KIBLER											
8988000874.000	05/05/2023	30C01-1912CC-002483	2751	HANCOCK COUNTY CLERK	05/04/2023		3769	28874		0.00	36.92
SubTotal Fund Number 8988 GARNISH - KIBLER										0.00	36.92
*** GRAND TOTAL ***										21315.57	3812013.13