

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

July 14, 2020

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 30 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,401,498.14.

Dated this 14th day of July 2020.

Katherine Locke

Larry Breese

Kelly McClarnon

Glenna Shelby

Chuck Fewell

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013

APV Transaction List

All Records

Check Date From 06/24/2020 Thru 07/14/2020

Grouped By Fund

Ordered By Vendor Name

Include Credit Memos

APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
**Fund 101 GENERAL FUND											
101008213.000	06/19/2020	0616870	146	A. E. BOYCE CO., INC.	07/14/2020		63005	21330		0.00	264.96
101003311.000	06/17/2020	60054308	1114	AIM MEDIA INDIANA PRINTING	07/14/2020		62960	21331		0.00	394.80
101008124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	11911.98
101003124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	165353.49
101003124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	1209.98
101002124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	4576.56
101011124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	7961.54
101001124.000	07/01/2020	1069.94	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	1069.94
101009124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	2717.73
101003311.000	06/15/2020	2356490	11496	BARNES & THORNBURG LLP	07/14/2020		62959	21334		0.00	4163.50
101011213.000	06/19/2020	645474	1438	BRADEN BUSINESS SYSTEMS	07/14/2020		62713	21336		0.00	5.70
101006364.000	06/19/2020	645400	1438	BRADEN BUSINESS SYSTEMS	07/14/2020		62726	21336		0.00	43.10
101008364.000	06/12/2020	644377	1438	BRADEN BUSINESS SYSTEMS	07/14/2020		63004	21337		0.00	37.61
101004322.000	06/30/2020	932	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	6.90
101004311.000	06/30/2020	932	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	9000.00
101004311.000	06/30/2020	931	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	148.00
101004311.000	06/30/2020	930	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	462.50
101004311.000	06/30/2020	930	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	162.10
101004311.000	06/30/2020	930	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	15.00
101004322.000	06/30/2020	930	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	16.80
101004311.000	06/30/2020	930	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	55.50
101004311.000	06/30/2020	929	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	277.50
101004311.000	06/30/2020	929	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	55.50
101004311.000	06/30/2020	929	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	92.50

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
101004311.000	06/30/2020	929	11452	BRAND & MORELOCK LLC	07/14/2020		62955	21338		0.00	163.92
101012393.000	05/28/2020	1235	1609	BRANDYWINE GROUP	07/14/2020		62943	21340		0.00	630.00
101009240.000	06/11/2020	P2000024	1538	CCV DESIGN LLC	07/06/2020		62716	21341		0.00	310.00
101009240.000	06/25/2020	P2000034	1538	CCV DESIGN LLC	07/06/2020		62716	21341		0.00	140.00
101006137.000	06/10/2020	TARGET	99999	CHRISTOPHER BORGMANN	07/14/2020		62727	21343		0.00	35.30
101006137.000	06/11/2020	TJMAXX	99999	CHRISTOPHER BORGMANN	07/14/2020		62727	21343		0.00	20.30
101006137.000	06/11/2020	JCPENNEY	99999	CHRISTOPHER BORGMANN	07/14/2020		62727	21343		0.00	217.19
101011396.000	06/15/2020	4053201392	11103	CINTAS CORPORATION	07/14/2020		62714	21344		0.00	17.68
101011396.000	06/29/2020	4054485027	11103	CINTAS CORPORATION	07/14/2020		62714	21344		0.00	17.68
101003324.000	06/07/2020	85292001530139509	510	COMCAST CABLE	07/14/2020		62731	62731ACH		0.00	259.64
101006351.000	07/08/2020	8529201530119402	510	COMCAST CABLE	07/14/2020		62735	21345		0.00	7.38
101007392.000	07/02/2020	07022020	1484	CORY HORSEMAN	07/14/2020		62942	21346		0.00	840.00
101008442.000	06/22/2020	tb38899	99999	Covetrus	07/14/2020		63014	21347		0.00	72.10
101006362.000	06/24/2020	5054993	831	DELLEN CHRYSLER DODGE JEEP RAM	07/14/2020		62722	21348		0.00	76.27
101006362.000	06/17/2020	5054833	831	DELLEN CHRYSLER DODGE JEEP RAM	07/14/2020		62722	21348		0.00	13.54
101006362.000	03/25/2020	6202347	831	DELLEN CHRYSLER DODGE JEEP RAM	07/14/2020		62722	21348		0.00	90.30
101003391.000	06/19/2020	34457	1437	DOOR CLOSER SERVICE CO. INC.	07/14/2020		62954	21350		0.00	1025.00
101012500.000	06/25/2020	2	99999	DRH Inc. Controlled Disb	07/14/2020		62711	21351		0.00	5.00
101010312.000	06/22/2020	93848313	11233	ESRI	07/14/2020		62801	21352		0.00	725.00
101012312.000	06/22/2020	93848313	11233	ESRI	07/14/2020		62802	21352		0.00	500.00
101006351.000	07/01/2020	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	07/14/2020		62742	21353		0.00	27.00
101003213.000	06/17/2020	1967	99999	GABE NORTON	07/14/2020		62956	21355		0.00	235.00
101003311.000	07/01/2020	8479	10213	GILLIAM JANITORIAL SERVICE, INC	07/14/2020		62957	21356		0.00	1610.00
101006351.000	06/09/2020	64872	38	GREENFIELD UTILITIES	07/14/2020		62746	21360		0.00	1084.83
101006351.000	06/07/2020	64873	38	GREENFIELD UTILITIES	07/14/2020		62746	21360		0.00	31.62
101006351.000	06/25/2020	64874	38	GREENFIELD UTILITIES	07/14/2020		62746	21360		0.00	51.36

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101006351.000	06/07/2020	63428	38	GREENFIELD UTILITIES	07/14/2020		62746	21360		0.00	25.00
101006351.000	06/07/2020	63429	38	GREENFIELD UTILITIES	07/14/2020		62746	21360		0.00	93.48
101006351.000	06/07/2020	63431	38	GREENFIELD UTILITIES	07/14/2020		62746	21360		0.00	13.65
101007351.000	06/30/2020	54562 JUNE	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	6.00
101007351.000	06/30/2020	63243 JUN	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	27.30
101007351.000	06/30/2020	63244 JUN	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	27.30
101007351.000	06/30/2020	63245 JUN	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	173.33
101007351.000	06/30/2020	63246 JUN	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	13.65
101007351.000	06/30/2020	63247 JUN	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	60.14
101011351.000	06/07/2020	ACCT# - 64165	38	GREENFIELD UTILITIES	07/14/2020		62940	21360		0.00	466.67
101011351.000	06/07/2020	ACCT# - 64166	38	GREENFIELD UTILITIES	07/14/2020		62940	21360		0.00	18.70
101009351.000	07/07/2020	54563	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	72.00
101003351.000	07/07/2020	54564	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	6.00
101003351.000	07/07/2020	54565	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	6.00
101009351.000	07/07/2020	64879	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	133.02
101003351.000	07/07/2020	64881	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	12.00
101003351.000	07/07/2020	64882	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	6.00
101003351.000	07/07/2020	64883	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	8.00
101003351.000	07/07/2020	64884	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	6.00
101003351.000	07/07/2020	64886	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	131.83
101005351.000	07/07/2020	65309	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	124.99
101003351.000	07/07/2020	69697	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	2208.03
101003351.000	07/07/2020	79253	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	10.00
101003351.000	07/07/2020	79277	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	6.00
101003351.000	07/07/2020	81443	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	34.61
101003351.000	07/07/2020	82002	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	55.23
101008351.000	06/07/2020	63314	38	GREENFIELD UTILITIES	07/14/2020		62994	21360		0.00	70.02
101003351.000	07/07/2020	82003	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	50.67
101009351.000	07/07/2020	84689	38	GREENFIELD UTILITIES	07/14/2020		62992	21360		0.00	48.02

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101008351.000	06/07/2020	63315	38	GREENFIELD UTILITIES	07/14/2020		62994	21360		0.00	132.98
101008351.000	06/07/2020	63311	38	GREENFIELD UTILITIES	07/14/2020		62994	21360		0.00	404.43
101008351.000	06/07/2020	63312	38	GREENFIELD UTILITIES	07/14/2020		62994	21360		0.00	149.50
101007222.000	06/30/2020	110186 JUNE	1548	HARVEST LAND COOP	07/14/2020		62856	21363		0.00	470.18
101011222.000	06/19/2020	52178791	1548	HARVEST LAND COOP	07/14/2020		62941	21363		0.00	39.27
101011222.000	06/05/2020	52177023	1548	HARVEST LAND COOP	07/14/2020		62941	21363		0.00	30.48
101006222.000	06/30/2020	110185	1548	HARVEST LAND COOP	07/14/2020		62944	21363		0.00	10821.64
101012222.000	06/29/2020	14316506292020	1548	HARVEST LAND COOP	07/14/2020		62946	21363		0.00	300.19
101010222.000	06/29/2020	02869906292020	1548	HARVEST LAND COOP	07/14/2020		62947	21363		0.00	59.26
101008222.000	06/30/2020	110189	1548	HARVEST LAND COOP	07/14/2020		63011	21364		0.00	588.20
101003122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	7798.90
101008122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	1450.01
101003121.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	15097.59
101001122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	560.46
101002122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	949.38
101011122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	690.15
101013122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	363.57
101009122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62938	62938		0.00	101.92
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/03/2020		62936	21329		0.00	53.98
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/03/2020		62936	21329		0.00	50.00
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/03/2020		62936	21329		0.00	69.00
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/03/2020		62936	21329		0.00	51.00
101003391.000	06/29/2020	0144898-IN	227	INDIANA SAFETY & SUPPLY CO	07/14/2020		62953	21367		0.00	265.16
101012398.000	06/26/2020	100903733	11000	INTERNATIONAL CODE COUNCIL	07/14/2020		62838	21369		0.00	60.00
101010213.000	06/12/2020	154922	897	KLINES QUALITY WATER	07/14/2020		62701	21370		0.00	17.25
101002213.000	06/26/2020	1463502	897	KLINES QUALITY WATER	07/14/2020		63035	21371		0.00	9.75
101007213.000	06/23/2020	SIP-011399852	494	LD PRODUCTS, INC	07/14/2020		62846	21372		0.00	17.61
101003500.000	06/29/2020	72095	373	LIGHT OPERATING	06/29/2020		62719	21325		0.00	193.09
101012393.000	05/07/2020	5	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	21.83

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101012393.000	05/07/2020	7	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	30.00
101012393.000	05/14/2020	8	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	30.00
101012393.000	05/28/2020	11	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	30.00
101012393.000	05/28/2020	12	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	30.00
101012393.000	05/28/2020	13	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	30.00
101012393.000	06/08/2020	17	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	165.98
101012393.000	06/08/2020	19	1610	MARVIN DALE GRIFFIN JR	07/14/2020		62842	21378		0.00	15.00
101008231.000	06/30/2020	0242104505	99999	Merck and Co	07/14/2020		62967	21384		0.00	2281.30
101011213.000	06/23/2020	ACCT# 71674- 211834	25	NAPA OF GREENFIELD	07/14/2020		62715	21385		0.00	37.88
101006362.000	06/24/2020	71760-211862	25	NAPA OF GREENFIELD	07/14/2020		62737	21385		0.00	43.31
101006362.000	06/22/2020	71760-211697	25	NAPA OF GREENFIELD	07/14/2020		62737	21385		0.00	136.68
101006362.000	06/23/2020	71760-211786	25	NAPA OF GREENFIELD	07/14/2020		62737	21385		0.00	26.53
101006362.000	06/17/2020	71760-211441	25	NAPA OF GREENFIELD	07/14/2020		62737	21385		0.00	21.76
101006362.000	06/17/2020	71760-211428	25	NAPA OF GREENFIELD	07/14/2020		62737	21385		0.00	22.97
101008222.000	06/29/2020	212141	25	NAPA OF GREENFIELD	07/14/2020		62997	21385		0.00	24.07
101008222.000	06/29/2020	212143	25	NAPA OF GREENFIELD	07/14/2020		62997	21385		0.00	53.99
101008222.000	06/29/2020	212148	25	NAPA OF GREENFIELD	07/14/2020		62997	21385		0.00	78.28
101011213.000	07/01/2020	20071136	876	NELSON ALARM INC.	07/14/2020		62939	21386		0.00	39.00
101003324.000	07/01/2020	31450	10252	NINE STAR CONNECT-TELECOM	07/14/2020		63072	21420		0.00	229.00
101006324.000	07/01/2020	31450	10252	NINE STAR CONNECT-TELECOM	07/14/2020		63072	21420		0.00	95.39
101003311.000	05/31/2020	MAY 2020	10547	O.W. KROHN & ASSOCIATES, LLP	07/14/2020		62989	21387		0.00	2500.00
101012213.000	06/25/2020	1680633	439	OFFICE 360, INC	07/14/2020		62809	21388		0.00	32.14
101002213.000	06/18/2020	1674868	439	OFFICE 360, INC	07/14/2020		62958	21388		0.00	57.77
101001111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	306.89
101001125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	71.77
101002111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	8476.56
101002125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	507.65
101002125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	118.72

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101003111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	5958.26
101003125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	5000.48
101003125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	2477.04
101006111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	104234.96
101006113.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	1000.00
101006116.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	488.98
101007111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	5050.30
101008111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	12772.26
101008116.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	174.32
101008125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	766.18
101008125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	179.18
101009111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	1317.00
101010111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	5532.10
101011111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	6162.10
101011125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	365.17
101011125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	85.40
101012111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	47.07
101003340.000	06/15/2020	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	35844.00
101003340.000	06/15/2020	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	41020.00
101003340.000	06/15/2020	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	13395.00
101003340.000	06/15/2020	POLICE	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	175.00
101003340.000	06/15/2020	GENERAL	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	32009.97
101008442.000	06/04/2020	3755	700	PREMIUM MECHANICAL LLC	07/14/2020		63002	21391		0.00	115.00

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101006222.000	06/15/2020	227966	40	RILEY PARK TIRE SERVICE, INC	07/14/2020		62736	21393		0.00	28.00
101006222.000	06/11/2020	227756	40	RILEY PARK TIRE SERVICE, INC	07/14/2020		62736	21393		0.00	28.00
101006222.000	06/22/2020	228525	40	RILEY PARK TIRE SERVICE, INC	07/14/2020		62736	21393		0.00	180.98
101006222.000	06/23/2020	228573	40	RILEY PARK TIRE SERVICE, INC	07/14/2020		62736	21393		0.00	79.95
101006222.000	07/02/2020	229250	40	RILEY PARK TIRE SERVICE, INC	07/14/2020		62996	21393		0.00	20.00
101007323.000	07/01/2020	07012020	99999	RITA J. PADGETT	07/14/2020		62848	21394		0.00	22.94
101002361.000	06/06/2020	9002803753	347	SHARP ELECTRONICS CORP	07/14/2020		62991	21398		0.00	141.42
101002361.000	07/06/2020	9002848329	347	SHARP ELECTRONICS CORP	07/14/2020		62991	21398		0.00	194.87
101008442.000	06/26/2020	3339	99999	Specialties INC	07/14/2020		63013	21404		0.00	1232.00
101008392.000	07/01/2020	4009435466	99999	Stericycle	07/14/2020		63015	21405		0.00	104.62
101006362.000	06/12/2020	01SM8796	319	TBA & OIL WAREHOUSE, INC	07/14/2020		62733	21406		0.00	81.77
101006362.000	06/22/2020	01SN6990	319	TBA & OIL WAREHOUSE, INC	07/14/2020		62733	21406		0.00	304.46
101009240.000	06/24/2020	46190	11306	TEAM IMAGE, LLC	07/06/2020		62717	21407		0.00	292.00
101008137.000	12/04/2019	44687	11306	TEAM IMAGE, LLC	07/14/2020		63003	21408		0.00	823.50
101003230.000	06/19/2020	IN020710860	434	THE JANITORS SUPPLY CO INC	07/14/2020		62962	21410		0.00	7.95
101003391.000	07/02/2020	IN020711211	434	THE JANITORS SUPPLY CO INC	07/14/2020		62983	21410		0.00	1122.97
101003230.000	06/26/2020	IN020711052	434	THE JANITORS SUPPLY CO INC	07/14/2020		63036	21411		0.00	147.75
101006213.000	06/16/2020	20-14449	64	THE NEXT CUP	07/14/2020		62740	21412		0.00	45.50
101006137.000	06/23/2020	151163	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	129.90
101006137.000	06/09/2020	150845	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	23.00
101006137.000	05/19/2020	150394	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	68.85
101006137.000	05/26/2020	150539	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	142.95
101006137.000	06/05/2020	150795	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	29.95
101006137.000	06/09/2020	150842	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	23.00
101006137.000	06/09/2020	150844	11013	US UNIFORM & SUPPLY INC	07/14/2020		62748	21413		0.00	-23.00
101012393.000	05/08/2020	1	103	V FEENEY INC	07/14/2020		62839	21414		0.00	150.00
101012393.000	05/28/2020	2	103	V FEENEY INC	07/14/2020		62839	21414		0.00	250.00
101012393.000	05/28/2020	3	103	V FEENEY INC	07/14/2020		62839	21414		0.00	250.00
101006324.000	06/30/2020	9856181765	145	VERIZON WIRELESS	07/14/2020		62732	21417		0.00	1520.45

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101003361.000	06/22/2020	6319	1604	YOUR AUTOMATIC DOOR CO.	07/14/2020		62961	21419		0.00	145.00
SubTotal Fund 101 GENERAL FUND										0.00	578994.70
**Fund 201 MVH STREET											
201100213.000	06/19/2020	645474 STREET	1438	BRADEN BUSINESS SYSTEMS	07/14/2020		62840	21336		0.00	1.22
201100311.000	06/18/2020	93848313 STREET	11233	ESRI	07/14/2020		62841	21352		0.00	550.00
201100351.000	06/30/2020	64168 JUN	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	499.15
201100351.000	06/30/2020	64169 JUNE	38	GREENFIELD UTILITIES	07/14/2020		62844	21360		0.00	26.83
201100222.000	06/30/2020	110178 JUNE	1548	HARVEST LAND COOP	07/14/2020		62856	21363		0.00	3454.04
201100213.000	06/23/2020	SIP-011399852	494	LD PRODUCTS, INC	07/14/2020		62846	21372		0.00	67.82
201100362.000	06/18/2020	P2844833	95	MACALLISTER MACHINERY CO, INC	07/14/2020		62847	21376		0.00	238.17
201100111.000	!!		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	24896.42
201100231.000	06/18/2020	135043	43	SHARE CORPORATION	07/14/2020		62849	21397		0.00	1429.84
201100235.000	06/15/2020	1221-5	368	SHERWIN WILLIAMS CO	07/14/2020		62850	21399		0.00	79.61
201100235.000	06/16/2020	1241-3	368	SHERWIN WILLIAMS CO	07/14/2020		62850	21399		0.00	154.30
201100361.000	06/25/2020	3427	9064	SIGNAL CONSTRUCTION INC.	07/14/2020		62950	21400		0.00	1125.75
201100362.000	06/11/2020	130794	11120	SUPERIOR MOWERS & MORE, INC	07/14/2020		62851	21403		0.00	43.48
201100362.000	06/15/2020	130941	11120	SUPERIOR MOWERS & MORE, INC	07/14/2020		62851	21403		0.00	14.52
201100362.000	06/29/2020	131313	11120	SUPERIOR MOWERS & MORE, INC	07/14/2020		62851	21403		0.00	64.42
201100362.000	06/29/2020	131314	11120	SUPERIOR MOWERS & MORE, INC	07/14/2020		62851	21403		0.00	-64.42
201100362.000	06/29/2020	131314	11120	SUPERIOR MOWERS & MORE, INC	07/14/2020		62851	21403		0.00	43.48
201100213.000	06/12/2020	IN020710750	434	THE JANITORS SUPPLY CO INC	07/14/2020		62845	21410		0.00	99.90
SubTotal Fund 201 MVH STREET										0.00	32724.53
**Fund 203 MVH STREET RESTRICTED											

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203100414.000	07/01/2020	1607	10471	VAIL'S CONCRETE	07/14/2020		62951	21415		0.00	23089.50
203100414.000	07/01/2020	1608	10471	VAIL'S CONCRETE	07/14/2020		62951	21415		0.00	2053.29
203100414.000	07/01/2020	1609	10471	VAIL'S CONCRETE	07/14/2020		62951	21415		0.00	1150.11
SubTotal Fund 203 MVH STREET RESTRICTED										0.00	26292.90
**Fund 204 PARK & RECREATION											
204100324.000	07/01/2020	31450	10252	NINE STAR CONNECT-TELECOM	07/14/2020		63072	21420		0.00	55.00
204100111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	15494.26
204100115.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	5317.51
204100117.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	435.02
SubTotal Fund 204 PARK & RECREATION										0.00	21301.79
**Fund 211 PARK NONREVERTING											
211100111.000	07/03/2020	07032020	301	AMY M REEVES	07/03/2020		62709	21323		0.00	70.00
211100111.000	07/03/2020	07032020	1392	CHADWICK GILLENWATER	07/03/2020		62710	21324		0.00	57.60
211100111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	654.00
211100111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	40.55
211100111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	9.48
211100111.000	07/03/2020	07032020	1323	STACEY POE	07/03/2020		62708	21326		0.00	287.00
SubTotal Fund 211 PARK NONREVERTING										0.00	1118.63
**Fund 225 LOIT PUBLIC SAFETY											
225100124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	100056.24
SubTotal Fund 225 LOIT PUBLIC SAFETY										0.00	100056.24
**Fund 233 POLICE CONTINUING ED											
233100398.000	06/23/2020	2048	99999	CENTRIFUGE TRAINING SOLUTIONS	07/14/2020		62734	21342		0.00	550.00

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SubTotal Fund 233 POLICE CONTINUING ED										0.00	550.00
**Fund 249 INFORMATION TECH											
249100124.000	07/01/2020	JULY 2020	176	AIM MEDICAL TRUST	07/03/2020		62924	62924		0.00	4324.62
249100122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	892.80
249100398.000	04/06/2020	1100723631	1579	INSIGHT PUBLIC SECTOR INC	07/14/2020		62704	21388		0.00	71.98
249100213.000	06/25/2020	1680633	439	OFFICE 360, INC	07/14/2020		62811	21388		0.00	29.98
249100111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	106.92
249100125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	470.13
249100125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	109.95
SubTotal Fund 249 INFORMATION TECH										0.00	13870.93
**Fund 252 TIF											
252100590.000	05/31/2020	3	429	MILESTONE CONTRACTORS L.P.	07/14/2020		62702	21382		0.00	424110.60
252100590.000	04/30/2020	2	429	MILESTONE CONTRACTORS L.P.	07/14/2020		62702	21382		0.00	214361.10
252100590.000	04/30/2020	2B	429	MILESTONE CONTRACTORS L.P.	07/14/2020		62702	21382		0.00	78056.97
SubTotal Fund 252 TIF										0.00	716528.67
**Fund 261 STELLAR GRANT											
261100500.000	07/14/2020	JULY2020	1620	DEPOT STREET INVESTMENTS LLC	07/14/2020		62963	21349		0.00	24694.50
SubTotal Fund 261 STELLAR GRANT										0.00	24694.50
**Fund 271 HOMELAND SECURITY INVESTIGATION FUND											
271100500.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	97.20
SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND										0.00	97.20
**Fund 280 FIRE TERRITORY											

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280100231.000	06/10/2020	9102008796	11400	AIRGAS MID AMERICA	07/14/2020		62679	21332		0.00	145.20
280100231.000	06/10/2020	9102008795	11400	AIRGAS MID AMERICA	07/14/2020		62679	21332		0.00	118.23
280100315.000	06/30/2020	2036767	11101	ASCENSION ST VINCENT	07/14/2020		62897	21333		0.00	580.10
280100231.000	06/19/2020	83667241	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	129.98
280100231.000	06/17/2020	83664760	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	33.87
280100231.000	06/16/2020	83663350	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	1999.15
280100231.000	06/22/2020	83669119	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	92.25
280100231.000	06/23/2020	83671140	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	23.75
280100231.000	06/24/2020	83672919	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	68.30
280100231.000	06/26/2020	83675886	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	106.00
280100231.000	07/01/2020	83681617	11651	BOUND TREE MEDICAL, LLC	07/14/2020		62681	21335		0.00	130.05
280100213.000	06/12/2020	644003	1438	BRADEN BUSINESS SYSTEMS	07/14/2020		62682	21336		0.00	12.11
280100351.000	06/18/2020	8529201530047405	510	COMCAST CABLE	07/14/2020		62705	21345		0.00	54.09
280100351.000	06/22/2020	8529201530012813	510	COMCAST CABLE	07/14/2020		62705	21345		0.00	25.25
280100362.000	06/16/2020	2049641	831	DELLEN CHRYSLER DODGE JEEP RAM	07/14/2020		62683	21348		0.00	57.80
280100213.000	08/13/2019	604503	10855	FREY WATER CONDITIONING, INC	07/14/2020		62684	21354		0.00	15.60
280100392.000	06/10/2020	38276862	10855	FREY WATER CONDITIONING, INC	07/14/2020		62684	21354		0.00	54.50
280100351.000	06/03/2020	69698	38	GREENFIELD UTILITIES	07/14/2020		62832	21360		0.00	1967.38
280100351.000	06/07/2020	64610	38	GREENFIELD UTILITIES	07/14/2020		62832	21360		0.00	1572.94
280100351.000	06/07/2020	64611	38	GREENFIELD UTILITIES	07/14/2020		62832	21360		0.00	169.65
280100351.000	06/07/2020	64612	38	GREENFIELD UTILITIES	07/14/2020		62832	21360		0.00	25.00
280100222.000	06/30/2020	110176	1548	HARVEST LAND COOP	07/14/2020		62891	21363		0.00	4199.07
280100121.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	17803.92
280100122.000	07/03/2020	7/3/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62935	62935		0.00	470.85
280100392.000	05/31/2020	9474556	101	INDIANA OXYGEN COMPANY, INC	07/14/2020		62686	21366		0.00	34.69
280100361.000	06/18/2020	S2843255	95	MACALLISTER MACHINERY CO, INC	07/14/2020		62707	21376		0.00	2040.89
280100361.000	06/15/2020	W00274	1523	MACQUEEN EMERGENCY	07/14/2020		62687	21377		0.00	573.56

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280100362.000	06/23/2020	PO2862	1523	MACQUEEN EMERGENCY	07/14/2020		62833	21377		0.00	322.64
280100137.000	07/01/2020	860931	170	MC CLEEREY'S SPORTING GOODS	07/14/2020		62852	21379		0.00	144.75
280100137.000	07/01/2020	860932	170	MC CLEEREY'S SPORTING GOODS	07/14/2020		62852	21379		0.00	161.00
280100137.000	07/01/2020	860930	170	MC CLEEREY'S SPORTING GOODS	07/14/2020		62852	21379		0.00	156.00
280100311.000	06/30/2020	MB6467	10749	MED-BILL	07/14/2020		62834	21380		0.00	4254.86
280100213.000	06/18/2020	IN1469750	11605	MES - INDIANA	07/14/2020		62688	21381		0.00	57.82
280100362.000	06/16/2020	211388	25	NAPA OF GREENFIELD	07/14/2020		62689	21385		0.00	4.30
280100362.000	06/25/2020	211975	25	NAPA OF GREENFIELD	07/14/2020		62689	21385		0.00	7.99
280100222.000	06/25/2020	211978	25	NAPA OF GREENFIELD	07/14/2020		62689	21385		0.00	2.39
280100361.000	08/08/2020	20061716	876	NELSON ALARM INC.	07/14/2020		62690	21386		0.00	199.00
280100324.000	07/01/2020	31450	10252	NINE STAR CONNECT-TELECOM	07/14/2020		63072	21420		0.00	20.37
280100324.000	07/01/2020	31450	10252	NINE STAR CONNECT-TELECOM	07/14/2020		63072	21420		0.00	25.34
280100213.000	06/23/2020	37849	671	OFFICE HUB	07/14/2020		62691	21389		0.00	68.28
280100111.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	112073.04
280100116.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	67.88
280100125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	6585.29
280100125.000	//		11	PAYROLL FUND	07/03/2020		62898	62898PAY		0.00	1540.13
280100340.000	06/15/2020	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	110.00
280100340.000	06/15/2020	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	9575.00
280100340.000	06/15/2020	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	5023.00
280100340.000	06/15/2020	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	15382.00
280100340.000	06/15/2020	FIRE	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63029	21390		0.00	13440.00
280100392.000	05/07/2020	8746	1160	PRO AIR MIDWEST LLC	07/14/2020		62692	21392		0.00	2440.00
280100213.000	06/23/2020	9002821518	347	SHARP ELECTRONICS CORP	07/14/2020		62693	21398		0.00	98.26
280100213.000	06/12/2020	725048201	11202	SPECTRUM-NICHOLS	07/14/2020		62694	21401		0.00	204.49

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280100213.000	06/29/2020	725048201	11202	SPECTRUM-NICHOLS	07/14/2020		62694	21401		0.00	38.28
280100362.000	06/16/2020	01SN1522	319	TBA & OIL WAREHOUSE, INC	07/14/2020		62695	21408		0.00	39.94
280100231.000	06/16/2020	9502708365	1531	TELEFLEX	07/14/2020		62696	21409		0.00	1115.50
280100137.000	06/16/2020	150986	11013	US UNIFORM & SUPPLY INC	07/14/2020		62697	21413		0.00	356.75
280100442.000	02/20/2020	135	1512	VELOCITY SAFETY EQUIPMENT	07/14/2020		62837	21416		0.00	900.00
SubTotal Fund 280 FIRE TERRITORY										0.00	206918.48
**Fund 281 FIRE EQUIPMENT											
281100442.000	06/11/2020	106540	254	HOOSIER FIRE EQUIPMENT, INC	07/14/2020		62685	21365		0.00	3125.95
281100442.000	06/17/2020	IN1469132	11505	MES - INDIANA	07/14/2020		62688	21381		0.00	2405.53
SubTotal Fund 281 FIRE EQUIPMENT										0.00	5531.48
**Fund 283 FIRE DEPT NON REVERTING											
283100500.000	06/01/2020	20201	1056	ROBERT BEAVER	07/14/2020		62835	21396		0.00	940.00
283100500.000	06/24/2020	20615	10169	ST. VINCENT	07/14/2020		62836	21402		0.00	2800.00
SubTotal Fund 283 FIRE DEPT NON REVERTING										0.00	3740.00
**Fund 452 ANIMAL CONTROL ENRICHM											
452100500.000	06/22/2020	162364	428	BRANDYWINE ANIMAL HOSPITAL	07/14/2020		63006	21339		0.00	15.00
452100500.000	06/30/2020	162364	428	BRANDYWINE ANIMAL HOSPITAL	07/14/2020		63006	21339		0.00	60.00
452100500.000	06/19/2020	06/2020	10444	DR. JOHN HARDIN DVM	07/14/2020		62993	21361		0.00	354.50
452100500.000	07/06/2020	138616	99999	Low Cost Spay Neuter Clinic Hendricks Co	07/14/2020		62998	21373		0.00	54.00
452100500.000	07/06/2020	138616	99999	Low Cost Spay Neuter Clinic Hendricks Co	07/14/2020		62998	21374		0.00	37.00
452100500.000	07/06/2020	138617	99999	Low Cost Spay Neuter Clinic Hendricks Co	07/14/2020		62998	21374		0.00	71.00
452100500.000	07/06/2020	138615	99999	Low Cost Spay Neuter Clinic Hendricks Co	07/14/2020		62998	21374		0.00	37.00
452100500.000	07/06/2020	138613	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	54.00

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452100500.000	07/09/2020	138620	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	54.00
452100500.000	07/09/2020	138660	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	19.00
452100500.000	07/06/2020	138619	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	54.00
452100500.000	06/16/2020	136761	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	37.00
452100500.000	06/16/2020	136760	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	37.00
452100500.000	06/16/2020	136762	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	87.00
452100500.000	06/16/2020	136759	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	37.00
452100500.000	06/16/2020	136757	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	54.00
452100500.000	06/16/2020	136756	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	52.00
452100500.000	06/16/2020	136755	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	42.00
452100500.000	06/16/2020	136764	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	52.00
452100500.000	06/16/2020	136758	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	71.00
452100500.000	06/16/2020	136763	99999	Low cost spay neuter clinic	07/14/2020		62999	21375		0.00	84.00
452100500.000	06/30/2020	128032	11466	MT. COMFORT ANIMAL HOSP INC	07/14/2020		62995	21383		0.00	74.00
452100500.000	06/22/2020	1372540	1262	ROADRUNNER PHARMACY INC.	07/14/2020		63012	21395		0.00	43.20
452100500.000	06/12/2020	168753	1587	WESTWOOD VET CLINIC	07/14/2020		63010	21418		0.00	131.00
SubTotal Fund 452 ANIMAL CONTROL ENRICHM										0.00	1610.70
**Fund 453 SHOP WITH A COP											
453100500.000	06/30/2020	GREENFIELD POLICE	99999	HANCOCK COUNTY COMMUNITY NIGHT	07/14/2020		62729	21362		0.00	1000.00
SubTotal Fund 453 SHOP WITH A COP										0.00	1000.00
**Fund 501 CEMETERY ENDOWMENT											
501100500.000	06/25/2020	06252020	364	GREENFIELD GRANITE, INC	07/14/2020		62843	107		0.00	30.00
501100500.000	06/25/2020	06252020	364	GREENFIELD GRANITE, INC	07/14/2020		62843	107		0.00	30.00
SubTotal Fund 501 CEMETERY ENDOWMENT										0.00	60.00
**Fund 601 WATER OPERATING											

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601100450.000	06/25/2020	P-9709	8172	BL ANDERSON CO. INC.	07/14/2020		62857	12828		0.00	551.06
601100222.000	06/22/2020	BMS610290	11377	BRENNTAG MID-SOUTH, INC	07/14/2020		62858	12829		0.00	290.50
601100222.000	06/08/2020	BMS598724	11377	BRENNTAG MID-SOUTH, INC	07/14/2020		62858	12829		0.00	290.50
601100222.000	06/04/2020	BMS59546	11377	BRENNTAG MID-SOUTH, INC	07/14/2020		62858	12829		0.00	379.00
601100392.000	05/31/2020	NA017606	141	CGS SERVICES INC	07/14/2020		62860	12830		0.00	61.18
601100224.000	06/21/2020	NC0000002740WATER	141	CGS SERVICES INC	07/14/2020		62860	12830		0.00	75.43
601100240.000	06/24/2020	5017759558	11231	CINTAS FIRST AID & SAFETY CORP	07/14/2020		62859	12831		0.00	84.84
601100240.000	06/10/2020	5017533576	11231	CINTAS FIRST AID & SAFETY CORP	07/14/2020		62859	12831		0.00	81.59
601100122.000	07/03/2020	7/3/2020 PAY	576	CITY OF GREENFIELD	07/03/2020		62930	12825		0.00	3823.66
601100396.000	07/08/2020	JULY2020	576	CITY OF GREENFIELD	07/08/2020		63025	12832		0.00	100.00
601100124.000	07/01/2020	JULY 2020	653	CITY OF GREENFIELD/ INS FUND	07/03/2020		62929	12826		0.00	32334.86
601100324.000	07/01/2020	2007A05280WATER	11517	COMNET	07/14/2020		62885	12833		0.00	132.32
601100311.000	06/24/2020	EFW252580IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	07/14/2020		62861	12834		0.00	326.00
601100311.000	06/30/2020	EFW253498IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	07/14/2020		62861	12834		0.00	584.00
601100222.000	06/23/2020	19201	10046	ENVIRONMENTAL MGT & DEVEL, INC	07/14/2020		62862	12835		0.00	4521.00
601100398.000	06/22/2020	93848313WATER	11233	ESRI	07/14/2020		62863	12836		0.00	925.00
601100240.000	06/09/2020	INGR180633	11332	FASTENAL	07/14/2020		62864	12837		0.00	32.36
601100351.000	07/01/2020	64445	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	25.00
601100351.000	07/01/2020	64674	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	562.74
601100351.000	07/01/2020	64784	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	37.54
601100351.000	07/01/2020	64785	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	39.50
601100351.000	07/01/2020	64865	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	91.24
601100351.000	07/01/2020	64868	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	25.00
601100351.000	07/01/2020	69159	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	3273.36
601100351.000	07/01/2020	69160	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	1804.34
601100351.000	07/01/2020	69414	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	2100.75

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601100351.000	07/01/2020	69415	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	1714.77
601100351.000	07/01/2020	69561	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	5290.36
601100351.000	07/01/2020	74496	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	78.53
601100351.000	07/01/2020	75748	38	GREENFIELD UTILITIES	07/14/2020		62865	12838		0.00	31.95
601100311.000	06/07/2020	44	678	HANCOCK REGINAL HOSPITAL WATER LAB	07/14/2020		62866	12839		0.00	550.00
601100222.000	06/30/2020	06302020FUEL	1548	HARVEST LAND COOP	07/14/2020		62867	12840		0.00	2047.50
601100450.000	03/24/2020	1100720990	1579	INSIGHT PUBLIC SECTOR INC	07/14/2020		62868	12841		0.00	65.00
601100501.000	07/14/2020	CREDIT #141	99999	MATTHEW HOLLINGER	07/14/2020		62798	12842		0.00	50.00
601100450.000	06/10/2020	0122106-IN	750	MIDWEST METER INC.	07/14/2020		62870	12843		0.00	2812.50
601100362.000	06/29/2020	212163	25	NAPA OF GREENFIELD	07/14/2020		62871	12844		0.00	48.61
601100362.000	06/16/2020	211361	25	NAPA OF GREENFIELD	07/14/2020		62871	12844		0.00	67.06
601100362.000	07/01/2020	212256	25	NAPA OF GREENFIELD	07/14/2020		62871	12844		0.00	124.22
601100240.000	06/11/2020	211131	25	NAPA OF GREENFIELD	07/14/2020		62871	12844		0.00	5.98
601100311.000	05/31/2020	05312020WATER	10547	O.W. KROHN & ASSOCIATES, LLP	07/14/2020		62869	12845		0.00	2750.00
601100111.000	!!		11	PAYROLL FUND	07/03/2020		62900	12827		0.00	33271.16
601100116.000	!!		11	PAYROLL FUND	07/03/2020		62900	12827		0.00	868.74
601100125.000	!!		11	PAYROLL FUND	07/03/2020		62900	12827		0.00	1993.27
601100125.000	!!		11	PAYROLL FUND	07/03/2020		62900	12827		0.00	466.18
601100340.000	06/15/2020	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63033	12846		0.00	11667.00
601100340.000	06/15/2020	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63033	12846		0.00	5023.00
601100340.000	06/15/2020	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63033	12846		0.00	15382.00
601100340.000	06/15/2020	WATER	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63033	12846		0.00	13440.00
601100501.000	07/14/2020	CREDIT #141	99999	SEAN MARTIN	07/14/2020		62890	12848		0.00	50.00
601100240.000	06/16/2020	1253-8	368	SHERWIN WILLIAMS CO	07/14/2020		62874	12849		0.00	309.28
601100240.000	06/10/2020	INV-11555	330	SIGN A RAMA	07/14/2020		62873	12850		0.00	195.70
601100240.000	06/04/2020	5701622	449	TEAM EJP W. INDIANAPOLIS	07/14/2020		62875	12851		0.00	686.93

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601100240.000	06/15/2020	5711948	449	TEAM EJP W. INDIANAPOLIS	07/14/2020		62875	12851		0.00	645.45
601100311.000	06/30/2020	387546WATER	817	USIC LOCATING SERVICES INC.	07/14/2020		62877	12852		0.00	3915.04
601100240.000	04/02/2020	IN094645	11335	UTILITY PIPE SALES OF IN, INC	07/14/2020		62878	12853		0.00	850.05
601100240.000	04/02/2020	IN094644	11335	UTILITY PIPE SALES OF IN, INC	07/14/2020		62878	12853		0.00	508.16
601100240.000	07/01/2020	IN097951	11335	UTILITY PIPE SALES OF IN, INC	07/14/2020		62878	12853		0.00	505.00
601100392.000	06/13/2020	1601	10471	VAIL'S CONCRETE	07/14/2020		62881	12855		0.00	125.00
601100392.000	07/01/2020	1606	10471	VAIL'S CONCRETE	07/14/2020		62881	12855		0.00	681.40
SubTotal Fund 601 WATER OPERATING										0.00	158722.61
**Fund 603 WATER DEPRECIATION											
603100500.000	06/15/2020	139700	1589	RUSELECTRIC	07/14/2020		62872	12847		0.00	9244.80
603100500.000	04/02/2020	IN094646	11335	UTILITY PIPE SALES OF IN, INC	07/14/2020		62878	12853		0.00	1015.00
603100500.000	06/17/2020	IN097362	11335	UTILITY PIPE SALES OF IN, INC	07/14/2020		62878	12853		0.00	214.50
603100500.000	06/29/2020	IN097878	11335	UTILITY PIPE SALES OF IN, INC	07/14/2020		62878	12853		0.00	275.00
603100500.000	05/20/2020	1325261	224	UTILITY SUPPLY CO., INC.	07/14/2020		62880	12854		0.00	7269.63
SubTotal Fund 603 WATER DEPRECIATION										0.00	18018.93
**Fund 604 WATER METER DEPOSIT											
604100391.000	07/14/2020	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	07/14/2020		62894	12856		0.00	950.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	950.00
**Fund 606 WWTPC OPERATING											
606100361.000	06/11/2020	20-00070	841	ARMOUR FIRE PROTECTION	07/14/2020		62753	5830		0.00	325.05
606100240.000	06/22/2020	P-9699	8172	BL ANDERSON CO. INC.	07/14/2020		62738	5831		0.00	163.24
606100224.000	06/21/2020	NC0000002740	141	CGS SERVICES INC	07/14/2020		62759	5832		0.00	166.69
606100392.000	04/30/2020	NA0000365543	141	CGS SERVICES INC	07/14/2020		62759	5832		0.00	3350.00
606100122.000	07/03/2020	7/3/2020 PAY	576	CITY OF GREENFIELD	07/03/2020		62931	5827		0.00	4531.05
606100396.000	07/08/2020	JULY2020	576	CITY OF GREENFIELD	07/08/2020		63026	5833		0.00	100.00
606100124.000	07/01/2020	JULY 2020	653	CITY OF GREENFIELD/ INS FUND	07/03/2020		62928	5828		0.00	39294.87

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606100311.000	06/30/2020	EFW253497IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	07/14/2020		62807	5834		0.00	644.75
606100311.000	06/22/2020	93848313	11233	ESRI	07/14/2020		62806	5835		0.00	800.00
606100240.000	06/09/2020	INGR180628	11332	FASTENAL	07/14/2020		62761	5836		0.00	22.54
606100361.000	06/09/2020	30872	11548	FRAKES ENGINEERING, INC	07/14/2020		62750	5837		0.00	5350.00
606100361.000	06/16/2020	30877	11548	FRAKES ENGINEERING, INC	07/14/2020		62750	5837		0.00	515.75
606100351.000	07/14/2020	53097	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	160.97
606100351.000	07/14/2020	53675	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	32.20
606100351.000	07/14/2020	57644	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	146.31
606100351.000	07/14/2020	57645	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	33.11
606100351.000	07/14/2020	61307	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	147.47
606100351.000	07/14/2020	63313	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	441.12
606100351.000	07/14/2020	63434	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	225.14
606100351.000	07/14/2020	63499	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	175.87
606100351.000	07/14/2020	64226	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	39.00
606100351.000	07/14/2020	64584	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	130.08
606100351.000	07/14/2020	64585	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	87.93
606100351.000	07/14/2020	64629	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	207.09
606100351.000	07/14/2020	67996	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	35.68
606100351.000	07/14/2020	68049	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	49.84
606100351.000	07/14/2020	68632	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	66.07
606100351.000	07/14/2020	69119	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	13145.76
606100351.000	07/14/2020	69120	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	638.50
606100351.000	07/14/2020	69536	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	58.95
606100351.000	07/14/2020	72114	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	157.16
606100351.000	07/14/2020	73251	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	63.84
606100351.000	07/14/2020	74506	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	83.29
606100351.000	07/14/2020	74731	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	211.89
606100351.000	07/14/2020	75241	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	139.77
606100351.000	07/14/2020	75246	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	59.45

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606100351.000	07/14/2020	75737	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	162.13
606100351.000	07/14/2020	76109	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	70.96
606100351.000	07/14/2020	81203	38	GREENFIELD UTILITIES	07/14/2020		62775	5840		0.00	25.08
606100222.000	06/30/2020	110198	1548	HARVEST LAND COOP	07/14/2020		62855	5841		0.00	1991.51
606100240.000	06/11/2020	52071360	1548	HARVEST LAND COOP	07/14/2020		62855	5841		0.00	50.35
606100240.000	04/19/2020	1719884	54	HINCKLEY SPRINGS	07/14/2020		62723	5842		0.00	39.40
606100240.000	06/14/2020	1719884	54	HINCKLEY SPRINGS	07/14/2020		62723	5842		0.00	49.18
606100224.000	06/12/2020	10867388	83	IRVING MATERIALS, INC.	07/14/2020		62752	5843		0.00	732.60
606100224.000	06/15/2020	70825608	83	IRVING MATERIALS, INC.	07/14/2020		62752	5843		0.00	1211.40
606100224.000	06/24/2020	10873908	83	IRVING MATERIALS, INC.	07/14/2020		62752	5843		0.00	389.50
606100362.000	05/18/2020	P42965	1899	JOHN DEERE FINANCIAL	07/14/2020		62743	5844		0.00	51.06
606100362.000	05/21/2020	P43206	1899	JOHN DEERE FINANCIAL	07/14/2020		62743	5844		0.00	301.61
606100240.000	06/25/2020	036420	989	LOU'S GLOVES INC.	07/14/2020		62728	5845		0.00	66.00
606100224.000	06/11/2020	0368744-IN	1036	MANLEY BROS. OF INDIANA INC.	07/14/2020		62721	5846		0.00	643.60
606100362.000	06/18/2020	211497	25	NAPA OF GREENFIELD	07/14/2020		62745	5847		0.00	105.20
606100311.000	07/14/2020	07/14/2020	10547	O.W. KROHN & ASSOCIATES, LLP	07/14/2020		62754	5848		0.00	2750.00
606100222.000	06/12/2020	2792	11114	OMSI, INC	07/14/2020		62751	5849		0.00	7748.19
606100111.000	//		11	PAYROLL FUND	07/03/2020		62901	5829		0.00	39879.26
606100116.000	//		11	PAYROLL FUND	07/03/2020		62901	5829		0.00	576.64
606100125.000	//		11	PAYROLL FUND	07/03/2020		62901	5829		0.00	2365.42
606100125.000	//		11	PAYROLL FUND	07/03/2020		62901	5829		0.00	553.22
606100340.000	06/15/2020	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63034	5850		0.00	11667.00
606100340.000	06/15/2020	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63034	5850		0.00	13440.00
606100340.000	06/15/2020	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63034	5850		0.00	15382.00
606100340.000	06/15/2020	WWTP	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63034	5850		0.00	5023.00
606100222.000	06/10/2020	1461300	1521	POLYDYNE INC.	07/14/2020		62724	5851		0.00	2668.00
606100311.000	06/28/2020	9002828401	347	SHARP ELECTRONICS CORP	07/14/2020		62758	5852		0.00	29.77

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606100137.000	05/19/2020	112-3617529-8996260	99999	STEVEN BRENNEMAN	07/14/2020		62749	5853		0.00	100.00
606100361.000	07/01/2020	131221	11120	SUPERIOR MOWERS & MORE, INC	07/14/2020		62854	5854		0.00	225.28
606100137.000	06/24/2020	46183	11306	TEAM IMAGE, LLC	07/14/2020		62757	5855		0.00	84.00
606100240.000	06/12/2020	IN020710748	434	THE JANITORS SUPPLY CO INC	07/14/2020		62744	5856		0.00	4.00
606100240.000	06/17/2020	IN020710822	434	THE JANITORS SUPPLY CO INC	07/14/2020		62744	5856		0.00	27.00
606100240.000	06/26/2020	IN020711073	434	THE JANITORS SUPPLY CO INC	07/14/2020		62744	5856		0.00	29.95
606100240.000	06/26/2020	20-14469	64	THE NEXT CUP	07/14/2020		62760	5857		0.00	37.50
606100240.000	06/09/2020	262089	744	USA BLUE BOOK	07/14/2020		62762	5860		0.00	641.60
606100392.000	06/30/2020	387546	817	USIC LOCATING SERVICES INC.	07/14/2020		62853	5861		0.00	3915.05
606100222.000	06/16/2020	36719	1504	WATER SOLUTIONS UNLIMITED INC.	07/14/2020		62725	5862		0.00	1620.50
606100222.000	06/29/2020	36898	1504	WATER SOLUTIONS UNLIMITED INC.	07/14/2020		62725	5862		0.00	1820.50
606100452.000	07/14/2020	07/14/2020	340	WWTPC DEPRECIATION FUND	07/14/2020		62739	5863		0.00	41000.00
606100451.000	07/14/2020	07/14/2020	10745	WWTPC SINKING BOND TRANSFER	07/14/2020		62741	5864		0.00	48000.00
606100442.000	06/11/2020	3556B25612	475	XYLEM INC	07/14/2020		62730	5865		0.00	11201.00
606100392.000	06/25/2020	401017511	475	XYLEM INC	07/14/2020		62730	5865		0.00	1053.12
SubTotal Fund 606 WWTPC OPERATING										0.00	289751.91
**Fund 608 WWTPC DEPRECIATION											
608100590.000	06/26/2020	6	1558	THIENEMAN CONSTRUCTION INC	07/14/2020		62876	5858		0.00	174019.20
608100590.000	06/26/2020	PPA #6	1617	THIENEMAN CONSTRUCTION INC	07/14/2020		62879	5859		0.00	13084.15
SubTotal Fund 608 WWTPC DEPRECIATION										0.00	187103.35
**Fund 610 LIGHT OPERATING											
610100501.000	07/14/2020	CREDIT # 142	99999	AARON THOMPSON	07/14/2020		62888	11765		0.00	66.96
610100450.000	06/16/2020	11424550	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	206.68
610100392.000	06/08/2020	50596821	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	835.00
610100392.000	06/08/2020	50596943	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	775.00

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610100392.000	06/08/2020	50598815	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	835.00
610100392.000	06/08/2020	50598848	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	775.00
610100392.000	06/11/2020	50598849	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	586.40
610100450.000	06/23/2020	11428583	907	ALTEC INDUSTRIES, INC	07/14/2020		62756	11766		0.00	135.00
610100501.000	07/14/2020	CREDIT #142	99999	AMBER PLANCK	07/14/2020		62791	11767		0.00	26.52
610100450.000	06/09/2020	4622679-00	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	2375.00
610100450.000	06/10/2020	4541227-00	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	2880.00
610100450.000	06/11/2020	4541230-02	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	2160.00
610100450.000	06/19/2020	4629688-00	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	2375.00
610100450.000	06/25/2020	4637685-00	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	800.00
610100450.000	06/23/2020	4635156-00	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	696.90
610100392.000	06/04/2020	6095	11225	ARMSTRONG GARAGE DOORS, INC	07/14/2020		62765	11769		0.00	385.00
610100392.000	07/01/2020	25966	451	AUTOMATED ENERGY, INC	07/14/2020		62778	11770		0.00	500.00
610100392.000	07/01/2020	25939	451	AUTOMATED ENERGY, INC	07/14/2020		62778	11770		0.00	2083.33
610100392.000	06/30/2020	40629	8219	BENNY'S LOCK & KEY	07/14/2020		62769	11771		0.00	42.00
610100501.000	07/14/2020	CREDIT #142	99999	BRIAN FEDERMAN	07/14/2020		62784	11772		0.00	19.07
610100450.000	06/29/2020	1068075	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	11025.00
610100450.000	06/29/2020	1067819	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	1832.32
610100450.000	06/26/2020	1067820	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	353.00
610100450.000	06/22/2020	1067121	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	460.00
610100450.000	06/13/2020	1066168	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	114.85
610100450.000	06/13/2020	1066170	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	280.00
610100450.000	06/13/2020	1066171	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	542.50
610100450.000	06/13/2020	1066169	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	2041.00
610100450.000	06/17/2020	1066628	3	BROWNSTOWN ELECTRIC	07/14/2020		62766	11773		0.00	192.50

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610100450.000	06/25/2020	S100375651.001	1140	CENTRAL SUPPLY CO.	07/14/2020		62780	11774		0.00	1107.86
610100392.000	05/31/2020	NA0000392338	141	CGS SERVICES INC	07/14/2020		62768	11775		0.00	113.38
610100392.000	06/15/2020	NA0000398147	141	CGS SERVICES INC	07/14/2020		62768	11775		0.00	573.64
610100240.000	06/24/2020	5017759561	11231	CINTAS FIRST AID & SAFETY CORP	07/14/2020		62770	11776		0.00	322.99
610100122.000	07/03/2020	7/3/2020 PAY	576	CITY OF GREENFIELD	07/03/2020		62932	11762		0.00	5949.64
610100124.000	07/01/2020	JULY 2020	653	CITY OF GREENFIELD/ INS FUND	07/03/2020		62926	11763		0.00	43283.58
610100451.000	07/01/2020	07012020	2779	ELECTRIC DEPRECIATION FUND	07/14/2020		62777	11779		0.00	80000.00
610100501.000	07/14/2020	CREDIT #142	99999	FNU SUMANTHKUMARTEJA	07/14/2020		62794	11781		0.00	63.10
610100361.000	06/30/2020	13243	2070	GREENFIELD GLASS & MIRROR, INC	07/14/2020		62773	11782		0.00	394.00
610100351.000	07/15/2020	64174 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	6.00
610100351.000	07/15/2020	64175 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	26.25
610100351.000	07/15/2020	64176 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	1061.49
610100351.000	07/15/2020	64177 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	151.88
610100351.000	07/15/2020	64871 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	195.91
610100351.000	07/15/2020	69503 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	413.19
610100351.000	07/15/2020	69504 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	1066.39
610100351.000	07/15/2020	71954 JULY '20	38	GREENFIELD UTILITIES	07/14/2020		62772	11783		0.00	51.25
610100396.000	06/30/2020	06302020	615	Greenfield Electric Cash Reserve Fund	06/30/2020		62755	11761		0.00	10000.00
610100396.000	07/01/2020	07012020	615	Greenfield Electric Cash Reserve Fund	07/14/2020		62776	11764		0.00	41666.67
610100392.000	05/31/2020	9473662	101	INDIANA OXYGEN COMPANY, INC	07/14/2020		62781	11785		0.00	18.26
610100392.000	05/31/2020	9475175	101	INDIANA OXYGEN COMPANY, INC	07/14/2020		62781	11785		0.00	54.78
610100392.000	06/12/2020	84206	225	INDIANA UNDERGROUND PLANT	07/14/2020		62789	11786		0.00	420.85
610100311.000	05/31/2020	BILL0002491	797	ISC, INC. ENGINEERING	07/14/2020		62792	11787		0.00	1153.60
610100311.000	05/31/2020	BILL0002492	797	ISC, INC. ENGINEERING	07/14/2020		62792	11787		0.00	6344.80
610100311.000	06/01/2020	3433385	1260	JACK HENRY & ASSOC	06/25/2020		62706	62706ACH		0.00	62.45
610100501.000	07/14/2020	CREDIT # 142	99999	JAMES L THOMPSON	07/14/2020		62795	11768		0.00	100.00
610100501.000	07/14/2020	CREDIT #142	99999	JENNIFER RUSK	07/14/2020		62793	11789		0.00	18.19

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610100392.000	06/04/2020	S644492-IN	1138	JM TEST SYSTEMS INC.	07/14/2020		62804	11790		0.00	458.59
610100450.000	05/19/2020	P43058	1899	JOHN DEERE FINANCIAL	07/14/2020		62805	11791		0.00	40.94
610100501.000	07/14/2020	CREDIT #142	99999	JONATHAN TRAXLER	07/14/2020		62889	11792		0.00	100.00
610100501.000	07/14/2020	CREDIT #142	99999	JUSTIN HOWINGTON	07/14/2020		62786	11793		0.00	100.00
610100501.000	07/14/2020	CREDIT #142	99999	KIMBERLY KALER	07/14/2020		62883	11794		0.00	100.00
610100392.000	06/25/2020	19907	1892	LIGHTNING TWO-WAY RADIO INC.	07/14/2020		62810	11795		0.00	545.00
610100501.000	07/14/2020	CREDIT #142	99999	LORRI VOORHIS	07/14/2020		62797	11796		0.00	100.00
610100501.000	07/14/2020	CREDIT # 142	99999	MARK BEARDON	07/14/2020		62782	11797		0.00	25.32
610100501.000	07/14/2020	CREDIT # 142	99999	MASON BUSSEL	07/14/2020		62882	11798		0.00	100.00
610100501.000	07/14/2020	CREDIT #142	99999	MATTHEW HOLLINGER	07/14/2020		62785	11799		0.00	100.00
610100392.000	06/15/2020	IN1706573	1088	MICHIGAN OFFICE SOLUTIONS INC.	07/14/2020		62808	11800		0.00	200.88
610100392.000	06/15/2020	IN1706774	1088	MICHIGAN OFFICE SOLUTIONS INC.	07/14/2020		62808	11800		0.00	75.03
610100501.000	07/14/2020	CREDIT # 142	99999	NATIONAL CORPORATE HOUSING	07/14/2020		62886	11801		0.00	150.00
610100501.000	07/14/2020	CREDIT #142	99999	NICHOLAS MCPIKE	07/14/2020		62787	11802		0.00	46.79
610100501.000	07/14/2020	CREDIT #142	99999	NICHOLAS MERRIMAN	07/14/2020		62788	11803		0.00	65.83
610100392.000	06/15/2020	INV-13527	1089	NIGHTHAWK	07/14/2020		62813	11804		0.00	5887.75
610100311.000	05/31/2020	05312020	10547	O.W. KROHN & ASSOCIATES, LLP	07/14/2020		62814	11805		0.00	3000.00
610100111.000	//		11	PAYROLL FUND	07/03/2020		62899	11764		0.00	53473.75
610100116.000	//		11	PAYROLL FUND	07/03/2020		62899	11764		0.00	2196.13
610100125.000	//		11	PAYROLL FUND	07/03/2020		62899	11764		0.00	3287.31
610100125.000	//		11	PAYROLL FUND	07/03/2020		62899	11764		0.00	768.81
610100340.000	06/15/2020	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63032	11806		0.00	13440.00
610100340.000	06/15/2020	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63032	11806		0.00	15382.00
610100340.000	06/15/2020	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63032	11806		0.00	5023.00
610100340.000	06/15/2020	ELECTRIC	1164	PENCE, BROOKS, & SHEPHERD INS	07/14/2020		63032	11806		0.00	8422.00

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610100450.000	06/17/2020	1067	1603	PHILLY HARDWARE LLC	07/14/2020		62815	11807		0.00	65.97
610100392.000	06/15/2020	7648	10507	PLANT GROWTH MANAGEMENT SYSTEM	07/14/2020		62816	11808		0.00	847.88
610100322.000	06/18/2020	284562	10904	POSTNET	07/14/2020		62817	11809		0.00	16.49
610100450.000	06/22/2020	56478015	592	POWER LINE SUPPLY	07/14/2020		62818	11810		0.00	470.00
610100137.000	06/26/2020	33915	1611	PRECISION MARKETING & SALES INC	07/14/2020		62819	11811		0.00	90.15
610100213.000	06/11/2020	7683411	533	QUILL CORP	07/14/2020		62820	11812		0.00	25.28
610100213.000	06/18/2020	7880900	533	QUILL CORP	07/14/2020		62820	11812		0.00	46.99
610100501.000	07/14/2020	CREDIT # 142	99999	ROSA L CASS	07/14/2020		62783	11813		0.00	24.85
610100501.000	07/14/2020	CREDIT #142	99999	SEAN MARTIN	07/14/2020		62884	11814		0.00	100.00
610100392.000	06/24/2020	INV-11631	330	SIGN A RAMA	07/14/2020		62821	11815		0.00	463.64
610100311.000	06/17/2020	46070	221	STATE BOARD OF ACCOUNTS	07/14/2020		62822	11816		0.00	415.00
610100392.000	06/18/2020	902	1405	THE GREAT COVER UP INC.	07/14/2020		62823	11817		0.00	2250.00
610100240.000	06/12/2020	IN020710745	434	THE JANITORS SUPPLY CO INC	07/14/2020		62824	11818		0.00	8.99
610100240.000	06/12/2020	IN020710744	434	THE JANITORS SUPPLY CO INC	07/14/2020		62824	11818		0.00	49.95
610100240.000	06/12/2020	20-14444	64	THE NEXT CUP	07/14/2020		62825	11819		0.00	101.01
610100240.000	06/26/2020	20-14469	64	THE NEXT CUP	07/14/2020		62825	11819		0.00	133.77
610100324.000	06/08/2020	9858181765 GP&L	145	VERIZON WIRELESS	07/14/2020		62829	11820		0.00	173.20
610100450.000	06/23/2020	046854	509	WESCO, CORP	07/14/2020		62828	11821		0.00	1110.00
610100501.000	07/14/2020	CREDIT # 142	99999	WILLIAM SANDERS	07/14/2020		62887	11822		0.00	30.55
610100362.000	06/30/2020	1226	2412	YADON'S TRIM & UPHOLSTERY	07/14/2020		62830	11823		0.00	125.00
610100501.000	07/14/2020	CREDIT #142	99999	ZACHARY MISNER	07/14/2020		62790	11824		0.00	60.80

SubTotal Fund 610 LIGHT OPERATING

0.00 349717.83

**Fund 612 LIGHT DEPRECIATION

612100590.000	06/22/2020	4492621-05	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	397460.00
612100590.000	06/15/2020	4492621-12	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	6160.00
612100590.000	06/12/2020	4492621-11	11280	ANIXTER POWER SOLUTIONS	07/14/2020		62763	11768		0.00	12320.00

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				LLC							
612100590.000	06/23/2020	4492621-07	11280	ANIXTER POWER SOLUTIONS LLC	07/14/2020		62763	11768		0.00	397460.00
SubTotal Fund 612 LIGHT DEPRECIATION										0.00	813400.00
**Fund 613 LIGHT METER DEP											
613100391.000	07/14/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	07/14/2020		62893	11778		0.00	7660.00
SubTotal Fund 613 LIGHT METER DEP										0.00	7660.00
**Fund 626 LIGHT CASH RESERVE											
626100501.000	06/29/2020	JUN302020	576	CITY OF GREENFIELD	06/29/2020		62720	11760		0.00	10000.00
626100501.000	07/14/2020	JULY2020	576	CITY OF GREENFIELD	07/14/2020		63037	11777		0.00	41666.67
SubTotal Fund 626 LIGHT CASH RESERVE										0.00	51666.67
**Fund 627 LIGHT AVAILABILITY											
627100590.000	06/12/2020	002047371	11085	ERMCO	07/14/2020		62771	11780		0.00	5449.00
SubTotal Fund 627 LIGHT AVAILABILITY										0.00	5449.00
**Fund 631 WWTPC CONNECTION											
631100590.000	06/26/2020	6	1558	THIENEMAN CONSTRUCTION INC	07/14/2020		62876	5858		0.00	74579.65
SubTotal Fund 631 WWTPC CONNECTION										0.00	74579.65
**Fund 633 STORM WATER											
633100311.000	05/18/2020	60238-05	1577	CHA CONSULTING, INC	07/14/2020		62703	2420		0.00	21960.89
633100122.000	07/03/2020	7/3/2020 PAY	576	CITY OF GREENFIELD	07/03/2020		62933	2417		0.00	670.08
633100500.000	07/08/2020	JULY2020	576	CITY OF GREENFIELD	07/08/2020		63027	2421		0.00	100.00
633100124.000	07/01/2020	JULY 2020	653	CITY OF GREENFIELD/ INS FUND	07/03/2020		62927	2418		0.00	2560.48
633100398.000	06/22/2020	93848313	11233	ESRI	07/14/2020		62803	2422		0.00	450.00
633100410.000	06/29/2020	5217629706292020	1548	HARVEST LAND COOP	07/14/2020		62948	2423		0.00	193.00

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633100311.000	06/02/2020	MAY2020	10547	O.W. KROHN & ASSOCIATES, LLP	07/14/2020		62965	2424		0.00	1500.00
633100213.000	06/25/2020	1680633	439	OFFICE 360, INC	07/14/2020		62812	2425		0.00	4.48
633100111.000	//		11	PAYROLL FUND	07/03/2020		62902	2419		0.00	5982.86
633100125.000	//		11	PAYROLL FUND	07/03/2020		62902	2419		0.00	359.73
633100125.000	//		11	PAYROLL FUND	07/03/2020		62902	2419		0.00	84.13

SubTotal Fund 633 STORM WATER

0.00 33865.65

****Fund 634 UTILITY BILLING**

634100392.000	06/29/2020	647021	1438	BRADEN BUSINESS SYSTEMS	07/14/2020		62895	2100		0.00	40.13
634100323.000	07/14/2020	JUN2020	99999	CHRISTI ROBERTS	07/14/2020		62945	2101		0.00	13.80
634100122.000	07/03/2020	7/3/2020 PAY	576	CITY OF GREENFIELD	07/03/2020		62934	2097		0.00	3180.81
634100124.000	07/01/2020	JULY 2020	653	CITY OF GREENFIELD/ INS FUND	07/03/2020		62925	2098		0.00	20226.63
634100213.000	06/24/2020	38445673	10855	FREY WATER CONDITIONING, INC	07/14/2020		62896	2102		0.00	25.40
634100111.000	//		11	PAYROLL FUND	07/03/2020		62903	2099		0.00	28275.78
634100116.000	//		11	PAYROLL FUND	07/03/2020		62903	2099		0.00	124.28
634100125.000	//		11	PAYROLL FUND	07/03/2020		62903	2099		0.00	1658.27
634100125.000	//		11	PAYROLL FUND	07/03/2020		62903	2099		0.00	387.84
634100392.000	07/06/2020	9002848329	347	SHARP ELECTRONICS CORP	07/14/2020		62952	2103		0.00	9.58
634100392.000	06/06/2020	9002803753	347	SHARP ELECTRONICS CORP	07/14/2020		62952	2103		0.00	5.36
634100323.000	07/14/2020	JUN2020	99999	TONI FAENZI	07/14/2020		62949	2104		0.00	34.50

SubTotal Fund 634 UTILITY BILLING

0.00 53982.38

****Fund 801 FIRE PENSION**

801100112.000	//		11	PAYROLL FUND	07/01/2020		62698	62698PENP Y		0.00	8762.50
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SubTotal Fund 801 FIRE PENSION

0.00 8762.50

****Fund 802 POLICE PENSION**

802100112.000	//		11	PAYROLL FUND	07/01/2020		62698	62698PENP		0.00	23507.65
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SubTotal Fund 802 POLICE PENSION										0.00	23507.65

**Fund 803 POLICE PENSION W/H											
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62909	62909		0.00	5048.50
SubTotal Fund 803 POLICE PENSION W/H										0.00	5048.50

**Fund 804 FIRE PENSION W/H											
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62910	62910		0.00	6104.06
SubTotal Fund 804 FIRE PENSION W/H										0.00	6104.06

**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/03/2020		62911	62911		0.00	8537.58
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	8537.58

**Fund 806 PAYROLL NET											
806000806.000	//		9	DIRECT DEPOSIT	07/01/2020		62699	62699		0.00	26976.74
806000806.000	//		9	DIRECT DEPOSIT	07/03/2020		62913	62913		0.00	332539.37
SubTotal Fund 806 PAYROLL NET										0.00	359516.11

**Fund 831 PAYROLL FEDERAL W/H											
831000831.000	//		630	INTERNAL REVENUE SERVICE	07/01/2020		62700	62700		0.00	3680.56
831000831.000	//		630	INTERNAL REVENUE SERVICE	07/03/2020		62917	62917		0.00	48417.34
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	52097.90

**Fund 832 PAYROLL FICA W/H											
832000832.000	//		630	INTERNAL REVENUE SERVICE	07/03/2020		62918	62918		0.00	47815.20

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SubTotal Fund 832 PAYROLL FICA W/H										0.00	47815.20
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000		//	630	INTERNAL REVENUE SERVICE	07/03/2020		62919	62919		0.00	13797.84
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	13797.84
**Fund 840 EMPLOYE MEDICAL INS											
840000840.000		//	11	PAYROLL FUND	07/01/2020		62764	62764HSA		0.00	30924.45
SubTotal Fund 840 EMPLOYE MEDICAL INS										0.00	30924.45
**Fund 841 EMPLOYEE DENTAL INS											
841000841.000		//	176	AIM MEDICAL TRUST	07/03/2020		62915	62915		0.00	11038.24
SubTotal Fund 841 EMPLOYEE DENTAL INS										0.00	11038.24
**Fund 842 EMPLOYEE VISION PLAN											
842000842.000		//	176	AIM MEDICAL TRUST	07/03/2020		62916	62916		0.00	2577.80
SubTotal Fund 842 EMPLOYEE VISION PLAN										0.00	2577.80
**Fund 843 BOSTON MUTUAL LIFE											
843000843.000		//	334	BOSTON MUTUAL LIFE INS.	07/03/2020		62923	21328		0.00	1199.04
SubTotal Fund 843 BOSTON MUTUAL LIFE										0.00	1199.04
**Fund 845 AFLAC											
845000845.000		//	94	AFLAC: REMITTANCE PROCESSING	07/03/2020		62905	21327		0.00	465.84
SubTotal Fund 845 AFLAC										0.00	465.84
**Fund 846 PRETAX AFLAC											
846000846.000		//	94	AFLAC: REMITTANCE	07/03/2020		62906	21327		0.00	1347.28

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PROCESSING											
SubTotal Fund 846 PRETAX AFLAC										0.00	1347.28
**Fund 847 AUL 457 PLAN											
847000847.000	///		157	AMERICAN UNITED LIFE INS CO.	07/03/2020		62907	62907		0.00	7706.30
SubTotal Fund 847 AUL 457 PLAN										0.00	7706.30
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	///		157	AMERICAN UNITED LIFE INS CO.	07/03/2020		62908	62908		0.00	1078.18
SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	1078.18
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	///		10	IN STATE CHILD SUPPORT BUREAU	07/03/2020		62914	62914		0.00	3229.54
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	3229.54
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	///		85	GREENFIELD BANKING CO.	07/01/2020		62767	62767		0.00	30924.45
851000851.000	///		85	GREENFIELD BANKING CO.	07/03/2020		62904	62904		0.00	4478.77
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	35403.22
**Fund 855 FIRE VOL UNION 4747											
855000855.000	///		11645	GREENFIELD PROFESSIONAL	07/03/2020		62912	62912		0.00	955.42
SubTotal Fund 855 FIRE VOL UNION 4747										0.00	955.42
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	///		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	07/03/2020		62921	62921		0.00	235.00

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SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	235.00
**Fund 862 SUPPORTING HEROES											
862000862.000		11	1402	SUPPORTING HEROES INC.	07/03/2020		62922	62922		0.00	191.76
SubTotal Fund 862 SUPPORTING HEROES										0.00	191.76
*** GRAND TOTAL ***										0.00	4401498.14