

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 28, 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 27 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 6,529,150.45.

Dated this 28th 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 07/15/2020 Thru 07/28/2020

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											
101002213.000	06/30/2020	0517515-IN	146	A. E. BOYCE CO., INC.	07/28/2020		63314	21468		0.00	149.59
101007392.000	07/17/2020	1	1627	ALISHA STAPLETON	07/28/2020		63297	21471		0.00	875.00
101006362.000	07/09/2020	2610114568	11653	AUTOZONE, INC	07/28/2020		63149	21472		0.00	144.39
101003311.000	07/10/2020	2364857	11496	BARNES & THORNBURG LLP	07/28/2020		63310	21473		0.00	1468.00
101012393.000	07/06/2020	1246	1609	BRANDYWINE GROUP	07/28/2020		63288	21477		0.00	135.00
101011213.000	07/17/2020	2056268	106	BROWNS OIL SERVICE	07/28/2020		63275	21478		0.00	203.90
101003391.000	06/24/2020	P2000034	1538	CCV DESIGN LLC	07/20/2020		63113	21479		0.00	140.00
101006351.000	06/30/2020	NA0000402082	141	CGS SERVICES INC	07/28/2020		63148	21482		0.00	40.83
101007392.000	06/30/2020	NA0000402078	141	CGS SERVICES INC	07/28/2020		63276	21482		0.00	89.29
101003392.000	06/30/2020	NA0000402081	141	CGS SERVICES INC	07/28/2020		63318	21483		0.00	40.39
101011213.000	07/16/2020	7034526	338	CHEMSEARCH	07/28/2020		63287	21484		0.00	432.84
101011396.000	07/13/2020	4055739855	11103	CINTAS CORPORATION	07/28/2020		63158	21485		0.00	17.68
101003500.000	07/23/2020	7/15/2020	576	CITY OF GREENFIELD	07/23/2020		63343	21467		0.00	1352.00
101001324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	14.09
101001324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	12.33
101001324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	14.09
101001324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	8.81
101008324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	10.57
101011324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	5.28
101006324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	112.73
101007324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	1.76
101003324.000	07/07/2020	8529201530139509	510	COMCAST CABLE	07/15/2020		63171	63171ACH		0.00	259.64
101003315.000	07/02/2020	589794	2620	COMMUNITY OCC HEALTH SERVICES	07/28/2020		63308	21487		0.00	99.00
101003315.000	07/15/2020	590093	2620	COMMUNITY OCC HEALTH	07/28/2020		63324	21488		0.00	99.00

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
				SERVICES							
101012311.000	07/03/2020	60055532	8	DAILY REPORTER DBA	07/28/2020		63296	21490		0.00	43.41
101012311.000	07/03/2020	60055544	8	DAILY REPORTER DBA	07/28/2020		63296	21490		0.00	34.11
101006364.000	09/01/2020	68594517	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	07/28/2020		63137	21491		0.00	293.00
101011213.000	07/11/2020	68716568	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	07/28/2020		63274	21491		0.00	47.00
101006213.000	07/10/2020	160064A	11273	EVIDENT CRIME SCENE PRODUCTS	07/28/2020		63271	21492		0.00	116.70
101011213.000	06/19/2020	38214010	10855	FREY WATER CONDITIONING, INC	07/28/2020		63159	21496		0.00	38.10
101003395.000	07/07/2020	JULY2020	891	GETFIT 24/7 FITNESS LLC	07/28/2020		63300	21498		0.00	800.00
101003500.000	07/20/2020	JULY2020	1240	HANCOCK COUNTY RECORDER	07/21/2020		63322	21466		0.00	275.00
101003122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	7807.71
101008122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	1486.59
101003121.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	15283.98
101001122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	560.46
101002122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	949.38
101011122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	690.15
101013122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	363.57
101009122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	101.92
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/17/2020		63273	21464		0.00	109.84
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/17/2020		63273	21464		0.00	250.00
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/17/2020		63273	21464		0.00	276.00
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/17/2020		63273	21464		0.00	255.00
101003134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/17/2020		63273	21464		0.00	219.30
101008391.000	07/10/2020	0146448-IN	227	INDIANA SAFETY & SUPPLY CO	07/28/2020		63302	21502		0.00	120.98
101006398.000	07/01/2020	20ISDT-1180	238	INDIANA STATE BUDGET AGENCY	07/28/2020		63156	21503		0.00	40.00
101006398.000	07/01/2020	20ISDT-1182	238	INDIANA STATE BUDGET AGENCY	07/28/2020		63156	21503		0.00	40.00
101006398.000	07/01/2020	20ISDT-1181	238	INDIANA STATE BUDGET AGENCY	07/28/2020		63156	21503		0.00	40.00
101011137.000	07/18/2020	0011852630	99999	JEFFREY McCOY	07/28/2020		63299	21504		0.00	100.00

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APV Transaction List**

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101009361.000	08/10/2020	082243	1576	LLOYDS OF INDIANA INC	07/20/2020		63112	21505		0.00	40.00
101012393.000	07/08/2020	18	1610	MARVIN DALE GRIFFIN JR	07/28/2020		63289	21507		0.00	30.00
101009361.000	07/10/2020	8241	219	MUEGGE PLMG. & HTG., INC.	07/20/2020		63233	21511		0.00	135.99
101006362.000	07/06/2020	71760-212453	25	NAPA OF GREENFIELD	07/28/2020		63157	21514		0.00	57.81
101006362.000	06/22/2020	71760-211749	25	NAPA OF GREENFIELD	07/28/2020		63157	21514		0.00	145.85
101006362.000	06/30/2020	71760-212222	25	NAPA OF GREENFIELD	07/28/2020		63157	21514		0.00	7.12
101006362.000	06/23/2020	71760-211833	25	NAPA OF GREENFIELD	07/28/2020		63157	21514		0.00	9.47
101006362.000	07/14/2020	71760-212988	25	NAPA OF GREENFIELD	07/28/2020		63157	21514		0.00	136.68
101006362.000	07/10/2020	71760-212814	25	NAPA OF GREENFIELD	07/28/2020		63157	21514		0.00	123.56
101011213.000	07/08/2020	71674 - 212627	25	NAPA OF GREENFIELD	07/28/2020		63160	21514		0.00	20.34
101011213.000	07/09/2020	71674 - 212708	25	NAPA OF GREENFIELD	07/28/2020		63160	21514		0.00	41.32
101011213.000	07/10/2020	71674 - 212774	25	NAPA OF GREENFIELD	07/28/2020		63160	21514		0.00	-41.32
101011213.000	07/13/2020	71674 - 212910	25	NAPA OF GREENFIELD	07/28/2020		63160	21514		0.00	221.86
101011213.000	07/13/2020	71674 - 212898	25	NAPA OF GREENFIELD	07/28/2020		63160	21514		0.00	221.86
101011213.000	07/15/2020	71674 - 213090	25	NAPA OF GREENFIELD	07/28/2020		63160	21514		0.00	221.86
101003312.000	04/29/2020	55673	985	NORRIS CHOPLIN SCHROEDER LLP	07/28/2020		63301	21515		0.00	6568.75
101006213.000	07/10/2020	1692012	439	OFFICE 360, INC	07/28/2020		63270	21516		0.00	148.73
101006213.000	07/10/2020	1692126	439	OFFICE 360, INC	07/28/2020		63270	21516		0.00	88.43
101006361.000	07/01/2020	RC000162827	1215	OFFICE PRIDE	07/28/2020		63151	21517		0.00	418.00
101001111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	307.65
101001125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	71.95
101002111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	8476.56
101002125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	512.19
101002125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	119.79
101003125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	4794.93
101003125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	2360.27
101006111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	97833.70
101006113.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	980.00

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101006116.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	537.17
101007111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	5113.50
101008111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	12772.26
101008116.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	500.83
101008125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	796.11
101008125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	186.19
101009111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	1372.50
101010111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	5532.10
101011111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	6162.10
101011125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	367.44
101011125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	85.93
101012111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	47.07
101006322.000	07/16/2020	285294	10904	POSTNET	07/28/2020		63272	21519		0.00	20.16
101006362.000	06/23/2020	01SN7789	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	850.00
101006362.000	07/06/2020	01S09066	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	685.90
101006362.000	07/06/2020	01S09240	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	103.36
101006362.000	07/09/2020	01SP2336	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	153.16
101006362.000	07/14/2020	01SP6292	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	191.69
101006362.000	05/26/2020	01SL2726	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	102.80
101006362.000	05/27/2020	01SL3779	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	60.32
101006362.000	05/28/2020	01SL5129	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63140	21526		0.00	-163.12
101007324.000	06/23/2020	9857302039 CEM	145	VERIZON WIRELESS	07/28/2020		63313	21530		0.00	40.07
101006324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63319	21530		0.00	2552.06
101010324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63328	21530		0.00	110.15
101012324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63331	21530		0.00	190.29
101008324.000	07/28/2020	JUNE2020	145	VERIZON WIRELESS	07/28/2020		63333	21530		0.00	170.17

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101010311.000	07/17/2020	420805	1000	VS ENGINEERING INC	07/28/2020		63306	21531		0.00	316.90	
SubTotal Fund 101 GENERAL FUND										0.00	217803.28	
**Fund 201 MVH STREET												
201100393.000	06/30/2020	NA0000402080	141	CGS SERVICES INC	07/28/2020		63276	21482		0.00	81.67	
201100392.000	07/09/2020	5019596894	11231	CINTAS FIRST AID & SAFETY CORP	07/28/2020		63277	21486		0.00	63.83	
201100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	7.05	
201100392.000	07/11/2020	68716568	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	07/28/2020		63278	21491		0.00	47.00	
201100362.000	07/09/2020	212709	25	NAPA OF GREENFIELD	07/28/2020		63280	21514		0.00	7.69	
201100362.000	07/12/2020	212775	25	NAPA OF GREENFIELD	07/28/2020		63280	21514		0.00	21.44	
201100362.000	07/13/2020	212909	25	NAPA OF GREENFIELD	07/28/2020		63280	21514		0.00	5.60	
201100111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	24823.22	
201100116.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	104.49	
201100393.000	06/30/2020	3136-300003115	112	REPUBLIC SERVICES-GF TRANSFER	07/28/2020		63279	21520		0.00	18140.07	
201100362.000	07/08/2020	131583	11120	SUPERIOR MOWERS & MORE, INC	07/28/2020		63281	21525		0.00	103.08	
201100222.000	07/08/2020	131583	11120	SUPERIOR MOWERS & MORE, INC	07/28/2020		63281	21525		0.00	118.56	
201100362.000	07/08/2020	131583	11120	SUPERIOR MOWERS & MORE, INC	07/28/2020		63281	21525		0.00	16.51	
201100324.000	06/23/2020	9857302039 STREET	145	VERIZON WIRELESS	07/28/2020		63313	21530		0.00	180.23	
SubTotal Fund 201 MVH STREET										0.00	43720.44	
**Fund 203 MVH STREET RESTRICTED												
203100414.000	07/12/2020	NC0000002811	141	CGS SERVICES INC	07/28/2020		63276	21482		0.00	282.21	
SubTotal Fund 203 MVH STREET RESTRICTED										0.00	282.21	
**Fund 204 PARK & RECREATION												

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204100362.000	06/24/2020	2610102626	11653	AUTOZONE, INC	07/15/2020		62966	21421		0.00	7.99
204100231.000	06/12/2020	0313790IN	1527	BEAVER RESEARCH COMPANY	07/15/2020		62968	21422		0.00	407.04
204100213.000	06/26/2020	06262020	8219	BENNY'S LOCK & KEY	07/15/2020		62967	21423		0.00	35.75
204100361.000	06/15/2020	NA0000398156	141	CGS SERVICES INC	07/15/2020		62971	21424		0.00	438.68
204100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	22.90
204100501.000	06/30/2020	06302020	99999	DAVID SHEPHERD	07/15/2020		62970	21425		0.00	200.00
204100361.000	06/25/2020	6181486	1624	ENCORE ONE LLC	07/15/2020		63016	21429		0.00	332.75
204100398.000	06/22/2020	93848313	11233	ESRI	07/15/2020		62973	21427		0.00	150.00
204100213.000	06/16/2020	INGR180727	11332	FASTENAL	07/15/2020		62974	21428		0.00	20.88
204100213.000	06/09/2020	9554664152	26	GRAINGER, INC	07/15/2020		62986	21431		0.00	1470.40
204100213.000	06/26/2020	9573358026	26	GRAINGER, INC	07/15/2020		62986	21431		0.00	248.00
204100213.000	06/18/2020	9564788710	26	GRAINGER, INC	07/15/2020		62986	21431		0.00	171.90
204100213.000	07/15/2020		26	GRAINGER, INC	07/15/2020		62986	21431		0.00	0.00
204100213.000	06/30/2020	27336518	11512	GREAT AMERICA LEASING CORP	07/15/2020		63097	21432		0.00	142.57
204100351.000	06/07/2020	54232	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	548.39
204100351.000	06/07/2020	54239	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	101.42
204100351.000	06/07/2020	54911	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	978.07
204100351.000	06/07/2020	54912	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	151.00
204100351.000	06/07/2020	54913	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	100.00
204100351.000	06/07/2020	63417	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	564.76
204100351.000	06/07/2020	63420	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	195.80
204100351.000	06/07/2020	63421	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	431.04
204100351.000	06/07/2020	63422	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	120.29
204100351.000	06/07/2020	63423	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	367.50
204100351.000	06/07/2020	63424	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	277.60
204100351.000	06/07/2020	64857	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	6072.63
204100351.000	06/07/2020	64859	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	5680.63
204100351.000	06/07/2020	64869	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	115.24
204100351.000	06/07/2020	69580	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	272.04

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204100351.000	06/07/2020	76247	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	24.00
204100351.000	06/07/2020	76264	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	64.00
204100351.000	06/07/2020	76265	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	24.00
204100351.000	06/07/2020	76297	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	24.00
204100351.000	06/07/2020	46337	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	464.00
204100351.000	06/07/2020	78472	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	64.00
204100351.000	06/07/2020	78596	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	293.87
204100351.000	06/07/2020	78660	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	172.89
204100351.000	06/07/2020	78672	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	100.75
204100351.000	06/07/2020	78926	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	102.23
204100351.000	06/07/2020	78928	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	103.97
204100351.000	06/07/2020	81442	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	914.52
204100351.000	06/07/2020	82793	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	1070.07
204100351.000	06/07/2020	83708	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	1062.45
204100351.000	06/07/2020	85281	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	117.56
204100351.000	06/07/2020	85346	38	GREENFIELD UTILITIES	07/15/2020		63086	21435		0.00	100.00
204100222.000	06/30/2020	110194/PARKS	1548	HARVEST LAND COOP	07/15/2020		62984	21436		0.00	1522.53
204100231.000	06/30/2020	110194/PARKS	1548	HARVEST LAND COOP	07/15/2020		62984	21436		0.00	103.07
204100213.000	06/12/2020	603917088	2744	HILLYARD	07/15/2020		62988	21437		0.00	63.36
204100213.000	06/19/2020	603926453	2744	HILLYARD	07/15/2020		62988	21437		0.00	5.16
204100213.000	05/05/2020	2012841	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	292.28
204100213.000	05/06/2020	1022654	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	38.07
204100213.000	05/05/2020	2012873	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	48.34
204100213.000	05/06/2020	1022670	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	43.70
204100213.000	05/06/2020	1022715	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	77.32
204100213.000	05/11/2020	6013490	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	91.88
204100213.000	05/21/2020	6014662	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	253.60
204100213.000	05/21/2020	6014733	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	19.97
204100213.000	05/28/2020	1015237	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	113.62

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204100213.000	05/27/2020	0015459	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	43.95
204100213.000	05/28/2020	9015507	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	33.85
204100213.000	05/28/2020	9030074	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	103.32
204100213.000	05/29/2020	8015656	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	89.94
204100213.000	06/03/2020	3016367	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	79.96
204100213.000	06/04/2020	2010010	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	49.90
204100213.000	05/12/2020	5013600	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	35.24
204100213.000	05/14/2020	3013881	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	139.29
204100213.000	05/15/2020	2014038	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	27.91
204100213.000	05/18/2020	9014369	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	37.24
204100213.000	05/19/2020	8014406	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	33.43
204100213.000	05/19/2020	8014424	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	96.93
204100213.000	05/19/2020	8610091	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	48.75
204100213.000	05/19/2020	8610092	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	36.04
204100213.000	05/20/2020	7014526	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	222.91
204100213.000	05/20/2020	7035480	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	175.86
204100213.000	04/16/2020	1052480	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	20.00
204100231.000	06/11/2020	306036	1625	INDUSTRIAL CHEM LABS	07/15/2020		63042	21441		0.00	449.56
204100362.000	07/02/2020	P46945	669	INTERSTATE BILLING	07/15/2020		62969	21442		0.00	195.68
204100362.000	06/10/2020	P39411	669	INTERSTATE BILLING	07/15/2020		62969	21442		0.00	59.06
204100213.000	06/17/2020	06172020	99999	KIM VOORHIS	07/15/2020		63018	21443		0.00	9.98
204100362.000	07/10/2020	P40197	1304	KOENIG EQUIPMENT INC.	07/15/2020		63088	21444		0.00	52.50
204100361.000	07/01/2020	082474	1576	LLOYDS OF INDIANA INC	07/15/2020		63019	21445		0.00	25.00
204100361.000	06/10/2020	082245	1576	LLOYDS OF INDIANA INC	07/15/2020		63019	21445		0.00	56.25
204100361.000	06/10/2020	082244	1576	LLOYDS OF INDIANA INC	07/15/2020		63019	21445		0.00	64.00
204100362.000	06/09/2020	P2808963	95	MACALLISTER MACHINERY CO, INC	07/15/2020		63021	21446		0.00	277.57
204100362.000	06/09/2020	P2808962	95	MACALLISTER MACHINERY CO, INC	07/15/2020		63021	21446		0.00	4.66
204100362.000	06/12/2020	P2824579	95	MACALLISTER MACHINERY CO, INC	07/15/2020		63021	21446		0.00	87.04

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204100362.000	06/26/2020	P2876578	95	MACALLISTER MACHINERY CO, INC	07/15/2020		63021	21446		0.00	70.42
204100362.000	06/23/2020	P2861916	95	MACALLISTER MACHINERY CO, INC	07/15/2020		63021	21446		0.00	288.05
204100362.000	06/23/2020	P2861917	95	MACALLISTER MACHINERY CO, INC	07/15/2020		63021	21446		0.00	4.66
204100213.000	06/24/2020	63682	156	MARCUM'S WELDING & STEEL INC	07/15/2020		63044	21447		0.00	237.40
204100213.000	06/24/2020	63682	156	MARCUM'S WELDING & STEEL INC	07/28/2020		63342	21506		0.00	36.00
204100362.000	06/22/2020	211753	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	13.75
204100362.000	06/10/2020	211074	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	135.44
204100362.000	06/10/2020	211049	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	22.56
204100362.000	06/24/2020	211882	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	33.85
204100362.000	06/11/2020	211110	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	-49.50
204100362.000	06/24/2020	211899	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	-26.53
204100362.000	06/22/2020	211740	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	23.74
204100362.000	07/07/2020	212560	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	2.49
204100362.000	06/22/2020	211711	25	NAPA OF GREENFIELD	07/15/2020		63020	21448		0.00	12.99
204100213.000	06/12/2020	41670521	439	OFFICE 360, INC	07/15/2020		63087	21449		0.00	13.64
204100111.000	///		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	15494.26
204100115.000	///		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	4358.63
204100117.000	///		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	3384.81
204100361.000	06/09/2020	6938	11301	PDF MECHANICAL, INC	07/15/2020		63047	21450		0.00	312.50
204100231.000	06/18/2020	135042	43	SHARE CORPORATION	07/15/2020		63051	21452		0.00	292.62
204100361.000	06/30/2020	3749	1421	SMOCK FANSLER CORPORATION	07/15/2020		63049	21453		0.00	2875.00
204100362.000	06/11/2020	130769	11120	SUPERIOR MOWERS & MORE, INC	07/15/2020		63048	21455		0.00	83.90
204100362.000	06/09/2020	130715	11120	SUPERIOR MOWERS & MORE, INC	07/15/2020		63048	21455		0.00	50.58
204100137.000	11/19/2019	44358	11306	TEAM IMAGE, LLC	07/15/2020		63043	21456		0.00	80.00
204100137.000	02/20/2020	45692	11306	TEAM IMAGE, LLC	07/15/2020		63043	21456		0.00	97.00

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204100137.000	02/24/2020	45688	11306	TEAM IMAGE, LLC	07/15/2020		63043	21456		0.00	391.00
204100137.000	01/16/2020	45296	11306	TEAM IMAGE, LLC	07/15/2020		63043	21456		0.00	115.00
204100361.000	06/11/2020	INV3-6584	1350	TEST GAUGE INC.	07/15/2020		63052	21457		0.00	182.40
204100361.000	06/19/2020	20201481	1623	THE ABSTRACT SHACK INC	07/15/2020		63053	21458		0.00	150.00
204100324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/20/2020		63320	21530		0.00	347.81
204100213.000	05/27/2020	9105835	290	VISA	07/10/2020		63038	63038ACH		0.00	395.96
204100441.000	07/09/2020	07082020	290	VISA	07/10/2020		63038	63038ACH		0.00	319.70
204100213.000	05/27/2020	5095445	290	VISA	07/10/2020		63038	63038ACH		0.00	80.39
204100213.000	07/27/2020	7885028	290	VISA	07/10/2020		63038	63038ACH		0.00	70.95
204100398.000	07/09/2020	8483445	290	VISA	07/10/2020		63038	63038ACH		0.00	12.99
204100213.000	06/05/2020	2053820	290	VISA	07/10/2020		63038	63038ACH		0.00	76.54
204100213.000	06/10/2020	9054625	290	VISA	07/10/2020		63038	63038ACH		0.00	37.98
204100213.000	06/12/2020	9742183	290	VISA	07/10/2020		63038	63038ACH		0.00	74.58
204100398.000	06/13/2020	020720-32999944	290	VISA	07/10/2020		63038	63038ACH		0.00	238.80
204100398.000	06/18/2020	06182020	290	VISA	07/10/2020		63038	63038ACH		0.00	119.40
204100213.000	06/17/2020	7831410	290	VISA	07/10/2020		63038	63038ACH		0.00	68.98
204100398.000	06/24/2020	06242020	290	VISA	07/10/2020		63038	63038ACH		0.00	115.79
204100362.000	11		290	VISA	07/10/2020		63039	63039ACH		0.00	110.40
204100213.000	05/29/2020	4050637	290	VISA	07/10/2020		63039	63039ACH		0.00	54.35
204100362.000	06/03/2020	IR60583	290	VISA	07/10/2020		63039	63039ACH		0.00	444.40
204100222.000	06/05/2020	473841	290	VISA	07/10/2020		63039	63039ACH		0.00	38.31
204100398.000	06/05/2020	9603409	290	VISA	07/10/2020		63039	63039ACH		0.00	119.00
204100213.000	06/09/2020	6956247	290	VISA	07/10/2020		63039	63039ACH		0.00	65.97
204100213.000	06/11/2020	0031207830-0	290	VISA	07/10/2020		63039	63039ACH		0.00	176.21
204100213.000	06/11/2020	5011031	290	VISA	07/10/2020		63039	63039ACH		0.00	132.53
204100213.000	06/17/2020	417122	290	VISA	07/10/2020		63039	63039ACH		0.00	95.96
204100213.000	06/19/2020	9718668	290	VISA	07/10/2020		63039	63039ACH		0.00	329.88
204100213.000	06/24/2020	9751437	290	VISA	07/10/2020		63039	63039ACH		0.00	164.94
204100213.000	06/19/2020	2717867	290	VISA	07/10/2020		63039	63039ACH		0.00	-230.96

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204100398.000	06/05/2020	06052020	290	VISA	07/10/2020		63039	63039ACH		0.00	-12.99
204100213.000	05/28/2020	708252	290	VISA	07/10/2020		63040	63040ACH		0.00	17.98
204100213.000	06/11/2020	801182	290	VISA	07/10/2020		63040	63040ACH		0.00	6.63
204100213.000	06/15/2020	215113	290	VISA	07/10/2020		63040	63040ACH		0.00	12.99
204100213.000	06/18/2020	7645830	290	VISA	07/10/2020		63085	63085ACH		0.00	68.81
204100443.000	06/22/2020	8937867	290	VISA	07/10/2020		63085	63085ACH		0.00	169.99
204100213.000	06/29/2020	5010962687	996	WELLS FARGO FINANCIAL LEASING INC	07/15/2020		63056	21460		0.00	414.99
SubTotal Fund 204 PARK & RECREATION										0.00	62382.22
**Fund 211 PARK NONREVERTING											
211100213.000	06/18/2020	06182020	99999	ELLEN KUKER	07/15/2020		62972	21426		0.00	34.98
211100213.000	07/02/2020	157910	11347	GOLD MEDAL PRODUCTS, INC	07/15/2020		62985	21430		0.00	1044.05
211100111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	663.00
211100111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	41.11
211100111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	9.61
211100213.000	06/30/2020	85464853	825	PEPSI-COLA	07/15/2020		63046	21451		0.00	1123.76
211100111.000	07/17/2020	07172020	1323	STACEY POE	07/17/2020		63089	21454		0.00	84.00
211100213.000	07/08/2020	46395	11306	TEAM IMAGE, LLC	07/15/2020		63043	21456		0.00	549.00
211100213.000	05/27/2020	321275372	290	VISA	07/10/2020		63036	63038ACH		0.00	101.78
211100213.000	07/02/2020	00269	557	WALMART GECCS	07/15/2020		63055	21459		0.00	138.23
211100213.000	06/17/2020	04944	557	WALMART GECCS	07/15/2020		63055	21459		0.00	205.28
SubTotal Fund 211 PARK NONREVERTING										0.00	3994.80
**Fund 249 INFORMATION TECH											
249100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	7.05
249100122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	860.83
249100111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	7864.55
249100125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	463.50

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249100125.000	11		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	108.40	
249100324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63329	21530		0.00	120.21	
SubTotal Fund 249 INFORMATION TECH										0.00	9444.54	
**Fund 252 TIF												
252100590.000	06/22/2020	2151902	293	GAI CONSULTANTS INC.	07/28/2020		63286	21497		0.00	2300.00	
SubTotal Fund 252 TIF										0.00	2300.00	
**Fund 271 HOMELAND SECURITY INVESTIGATION FUND												
271100500.000	11		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	194.40	
SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND										0.00	194.40	
**Fund 280 FIRE TERRITORY												
280100501.000	02/04/2020	G202000010260	99999	AETNA	07/28/2020		63057	21469		0.00	63.70	
280100392.000	06/30/2020	9971822230	11400	AIRGAS MID AMERICA	07/28/2020		63058	21470		0.00	172.95	
280100392.000	06/30/2020	9971822348	11400	AIRGAS MID AMERICA	07/28/2020		63058	21470		0.00	217.35	
280100213.000	07/07/2020	P28577289	8030	BATTERIES PLUS, INC	07/28/2020		63098	21474		0.00	50.97	
280100213.000	06/11/2020	P27672502	8030	BATTERIES PLUS, INC	07/28/2020		63098	21474		0.00	114.00	
280100213.000	06/09/2020	P27596372	8030	BATTERIES PLUS, INC	07/28/2020		63098	21474		0.00	83.65	
280100213.000	04/20/2020	P26034301	8030	BATTERIES PLUS, INC	07/28/2020		63098	21474		0.00	116.56	
280100231.000	07/06/2020	83686463	11651	BOUND TREE MEDICAL, LLC	07/28/2020		63060	21475		0.00	262.90	
280100231.000	07/08/2020	83689794	11651	BOUND TREE MEDICAL, LLC	07/28/2020		63060	21475		0.00	195.80	
280100231.000	07/08/2020	83689795	11651	BOUND TREE MEDICAL, LLC	07/28/2020		63060	21475		0.00	1925.66	
280100213.000	07/10/2020	649441	1438	BRADEN BUSINESS SYSTEMS	07/28/2020		63088	21476		0.00	7.50	
280100398.000	07/16/2020	07162020	1626	CENTRAL NINE CAREER CENTER	07/28/2020		63268	21480		0.00	950.00	
280100501.000	01/18/2019	G201900005480	99999	CENTRAL REGION-CCOA LOCKBOX	07/28/2020		63059	21481		0.00	593.95	
280100361.000	06/30/2020	NA0000402121	141	CGS SERVICES INC	07/28/2020		63179	21482		0.00	42.08	
280100361.000	06/30/2020	NA0000402077	141	CGS SERVICES INC	07/28/2020		63179	21482		0.00	59.28	

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280100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63162	63162ACH		0.00	47.55
280100501.000	10/27/2019	G201900094769	99999	COORDINATED CARE CORP	07/28/2020		63061	21489		0.00	114.15
280100392.000	07/11/2020	68665352	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	07/28/2020		63099	21491		0.00	94.00
280100213.000	07/08/2020	INGR181042	11332	FASTENAL	07/28/2020		63185	21493		0.00	38.98
280100392.000	01/12/2020	1739	1464	FIRST ARRIVING LLC	07/28/2020		63062	21494		0.00	518.00
280100392.000	07/10/2020	38556980	10855	FREY WATER CONDITIONING, INC	07/28/2020		63188	21496		0.00	54.50
280100392.000	07/10/2020	38556980	10855	FREY WATER CONDITIONING, INC	07/28/2020		63190	21496		0.00	54.50
280100231.000	08/30/2020	BILL# 48	191	HANCOCK REGIONAL HOSPITAL	07/28/2020		63063	21499		0.00	21.55
280100501.000	02/02/2020	G202000009659	99999	HUMANA MEDICARE MANAGED CARE	07/28/2020		63065	21500		0.00	260.23
280100501.000	12/14/2019	G201900108517	99999	HUMANA MEDICARE MANAGED CARE	07/28/2020		63065	21500		0.00	283.41
280100121.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	17612.48
280100122.000	07/17/2020	7/17/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63264	63264		0.00	470.85
280100134.000	06/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	07/17/2020		63273	21464		0.00	1950.00
280100392.000	06/30/2020	9493260	101	INDIANA OXYGEN COMPANY, INC	07/28/2020		63183	21501		0.00	33.57
280100137.000	07/08/2020	860936	170	MC CLEEREY'S SPORTING GOODS	07/28/2020		63084	21508		0.00	75.00
280100137.000	07/08/2020	860937	170	MC CLEEREY'S SPORTING GOODS	07/28/2020		63084	21508		0.00	75.00
280100137.000	07/14/2020	860939	170	MC CLEEREY'S SPORTING GOODS	07/28/2020		63084	21508		0.00	75.00
280100137.000	07/14/2020	860940	170	MC CLEEREY'S SPORTING GOODS	07/28/2020		63084	21508		0.00	75.00
280100137.000	07/15/2020	860943	170	MC CLEEREY'S SPORTING GOODS	07/28/2020		63084	21508		0.00	75.00
280100501.000	09/12/2019	G201900080638	99999	MDWISE, INC	07/28/2020		63066	21509		0.00	361.66
280100501.000	01/24/2019	G201900006969	99999	MDWISE, INC	07/28/2020		63066	21509		0.00	258.97
280100442.000	07/06/2020	IN1474730	11505	MES - INDIANA	07/28/2020		63068	21510		0.00	459.34
280100501.000	04/27/2020	G20200030146	99999	MUTUAL OF OMAHA	07/28/2020		63070	21512		0.00	121.55

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280100222.000	07/09/2020	212638	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	138.00
280100222.000	07/09/2020	212711	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	-69.00
280100222.000	07/09/2020	212626	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	20.34
280100362.000	07/09/2020	212626	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	22.97
280100362.000	06/22/2020	211744	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	20.97
280100362.000	07/06/2020	212476	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	12.94
280100222.000	07/09/2020	212748	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	23.73
280100362.000	07/09/2020	212748	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	7.18
280100362.000	07/10/2020	212831	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	13.32
280100222.000	07/15/2020	213057	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	23.73
280100362.000	07/15/2020	213057	25	NAPA OF GREENFIELD	07/28/2020		63071	21514		0.00	22.97
280100111.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	104994.07
280100116.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	7425.82
280100125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	6675.65
280100125.000	//		11	PAYROLL FUND	07/17/2020		63234	63234PAY		0.00	1561.22
280100322.000	07/09/2020	285098	10904	POSTNET	07/28/2020		63074	21519		0.00	60.27
280100362.000	07/10/2020	229720	40	RILEY PARK TIRE SERVICE, INC	07/28/2020		63101	21521		0.00	79.95
280100213.000	07/10/2020	725177100	11202	SPECTRUM-NICHOLS	07/28/2020		63100	21522		0.00	528.72
280100501.000	01/24/2020	G2020000068912	99999	STATE FARM	07/28/2020		63075	21523		0.00	870.00
280100442.000	07/10/2020	3079379M	232	STRYKER MEDICAL CORP	07/28/2020		63267	21524		0.00	1527.74
280100362.000	07/08/2020	01SP1419	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63076	21526		0.00	38.18
280100137.000	07/07/2020	46359	11306	TEAM IMAGE, LLC	07/28/2020		63077	21527		0.00	952.00
280100501.000	02/04/2020	G202000010300	99999	TRICARE 4 LIFE	07/28/2020		63079	21528		0.00	106.04
280100501.000	02/14/2020	G202000013237	99999	UNITED HEALTHCARE	07/28/2020		63080	21529		0.00	250.90
280100501.000	02/03/2020	G202000010053	99999	UNITED HEALTHCARE	07/28/2020		63080	21529		0.00	284.04
280100501.000	02/03/2020	G202000010053	99999	UNITED HEALTHCARE	07/28/2020		63080	21529		0.00	246.64
280100324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63321	21530		0.00	666.44
280100501.000	02/03/2020	G202000009896	99999	WMMI	07/28/2020		63082	21532		0.00	666.14
280100501.000	04/27/2020	G20200030146	99999	WPS GH A	07/28/2020		63081	21533		0.00	476.43

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280100501.000	02/04/2020	G202000010300	99999	WPS GHA	07/28/2020		63081	21533		0.00	415.70	
280100501.000	02/04/2020	G202000010260	99999	WPS GHA	07/28/2020		63081	21533		0.00	249.71	
SubTotal Fund 280 FIRE TERRITORY										0.00	156299.35	
**Fund 446 K-9 DONATION FUND												
446100500.000	06/22/2020	36111	1491	FIVE POINTS KENNELS INC.	07/28/2020		63154	21495		0.00	280.00	
SubTotal Fund 446 K-9 DONATION FUND										0.00	280.00	
**Fund 450 PARK DONATION FUND												
450100500.000	05/05/2020	W857810273	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	195.70	
450100500.000	05/08/2020	9200893	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	129.83	
450100500.000	05/22/2020	5014800	10508	HOME DEPOT	07/15/2020		63000	21440		0.00	30.89	
450100500.000	06/16/2020	06162020	290	VISA	07/10/2020		63038	63038ACH		0.00	19.90	
SubTotal Fund 450 PARK DONATION FUND										0.00	376.32	
**Fund 601 WATER OPERATING												
601100222.000	06/29/2020	BMS614712	11377	BRENNTAG MID-SOUTH, INC	07/28/2020		63215	12859		0.00	379.00	
601100222.000	07/01/2020	BMS618411	11377	BRENNTAG MID-SOUTH, INC	07/28/2020		63215	12859		0.00	290.50	
601100222.000	07/01/2020	BMS618412	11377	BRENNTAG MID-SOUTH, INC	07/28/2020		63215	12859		0.00	44.25	
601100137.000	07/09/2020	651041	99999	BRIAN SMITH	07/28/2020		63217	12860		0.00	100.00	
601100501.000	07/28/2020	CREDIT #141	99999	CARRIE HALL	07/28/2020		63210	12861		0.00	50.00	
601100224.000	06/30/2020	NA0000405242	141	CGS SERVICES INC	07/28/2020		63218	12862		0.00	450.66	
601100311.000	06/30/2020	NA0000402074	141	CGS SERVICES INC	07/28/2020		63218	12862		0.00	61.18	
601100240.000	07/09/2020	5019596836	11231	CINTAS FIRST AID & SAFETY CORP	07/28/2020		63219	12863		0.00	51.14	
601100240.000	07/10/2020	5019707849	11231	CINTAS FIRST AID & SAFETY CORP	07/28/2020		63219	12863		0.00	71.01	
601100311.000	07/01/2020	9094155379	11231	CINTAS FIRST AID & SAFETY CORP	07/28/2020		63219	12863		0.00	474.00	
601100122.000	07/17/2020	7/17/2020 PAY	576	CITY OF GREENFIELD	07/17/2020		63259	12857		0.00	4008.60	

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601100137.000	07/09/2020	107377050	99999	CODY CORY	07/29/2020		63216	12864		0.00	100.00	
601100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63164	63164ACH		0.00	33.47	
601100501.000	07/28/2020	CREDIT #141	99999	EDWARD ROWE	07/28/2020		63212	12865		0.00	50.00	
601100351.000	07/01/2020	64870	38	GREENFIELD UTILITIES	07/28/2020		63220	12866		0.00	36.25	
601100311.000	06/30/2020	45	678	HANCOCK REGINAL HOSPITAL WATER LAB	07/28/2020		63221	12867		0.00	500.00	
601100380.000	07/13/2020	JUN2020	213	INDIANA DEPARTMENT OF REVENUE	07/13/2020		63091	63091ACH		0.00	24021.69	
601100501.000	07/28/2020	CREDIT # 141	99999	JOSHUA WIGGINS	07/28/2020		63211	12868		0.00	50.00	
601100392.000	07/09/2020	88277	8049	LIVING WATERS CO., INC	07/28/2020		63223	12871		0.00	975.00	
601100240.000	07/01/2020	212282	25	NAPA OF GREENFIELD	07/28/2020		63224	12872		0.00	4.86	
601100362.000	07/13/2020	212952	25	NAPA OF GREENFIELD	07/28/2020		63224	12872		0.00	72.22	
601100111.000	//		11	PAYROLL FUND	07/17/2020		63236	12858		0.00	34370.91	
601100116.000	//		11	PAYROLL FUND	07/17/2020		63236	12858		0.00	1420.22	
601100125.000	//		11	PAYROLL FUND	07/17/2020		63236	12858		0.00	2122.60	
601100125.000	//		11	PAYROLL FUND	07/17/2020		63236	12858		0.00	496.40	
601100311.000	07/06/2020	512387	1129	PEERLESS MIDWEST INC.	07/28/2020		63225	12873		0.00	3845.00	
601100240.000	07/04/2020	8058908391	130	STAPLES ADVANTAGE	07/28/2020		63226	12874		0.00	60.98	
601100240.000	07/09/2020	20-14513	64	THE NEXT CUP	07/28/2020		63227	12875		0.00	119.00	
601100222.000	06/30/2020	282329	744	USA BLUE BOOK	07/28/2020		63228	12876		0.00	180.96	
601100240.000	07/13/2020	IN098330	11335	UTILITY PIPE SALES OF IN, INC	07/28/2020		63229	12877		0.00	834.49	
601100324.000	07/21/2020	9857302039WATER	145	VERIZON WIRELESS	07/28/2020		63325	12879		0.00	686.63	
601100452.000	07/28/2020	07282020DEPREC	339	WATER DEPRECIATION FUND	07/28/2020		63231	12880		0.00	58850.00	
601100451.000	07/28/2020	07282020SINK	10934	WATER SINKING FUND 602	07/28/2020		63232	12881		0.00	50000.00	
SubTotal Fund 601 WATER OPERATING										0.00	184811.02	
**Fund 603 WATER DEPRECIATION												
603100500.000	06/30/2020	NA0000405242	141	CGS SERVICES INC	07/28/2020		63218	12862		0.00	448.89	
603100500.000	07/09/2020	23629	600	L & S UNDERGROUND, INC	07/28/2020		63222	12870		0.00	950.00	
603100500.000	07/09/2020	1612	10471	VAIL'S CONCRETE	07/28/2020		63230	12878		0.00	712.60	

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SubTotal Fund 603 WATER DEPRECIATION										0.00	2111.49
**Fund 605 HANCOCK JAIL EXTENSION PROJECT											
605100590.000	05/11/2020	5	1266	KINDRED EXCAVATING	07/28/2020		63309	12869		0.00	197031.72
SubTotal Fund 605 HANCOCK JAIL EXTENSION PROJECT										0.00	197031.72
**Fund 606 WWTPC OPERATING											
606100392.000	06/30/2020	9971968141	11400	AIRGAS MID AMERICA	07/28/2020		63122	5868		0.00	82.90
606100362.000	07/06/2020	P46988	166	BOBCAT OF ANDERSON	07/28/2020		63180	5870		0.00	132.95
606100362.000	07/07/2020	P46997	166	BOBCAT OF ANDERSON	07/28/2020		63180	5870		0.00	26.59
606100442.000	07/08/2020	E03045	166	BOBCAT OF ANDERSON	07/28/2020		63180	5870		0.00	44476.58
606100240.000	07/15/2020	7027021	1109	CERTIFIED LABORATORIES	07/28/2020		63293	5872		0.00	253.63
606100392.000	06/30/2020	NA0000402076	141	CGS SERVICES INC	07/28/2020		63105	5873		0.00	100.35
606100224.000	07/12/2020	NC0000002811	141	CGS SERVICES INC	07/28/2020		63105	5873		0.00	35.87
606100137.000	07/10/2020	5019707897	11231	CINTAS FIRST AID & SAFETY CORP	07/28/2020		63138	5874		0.00	58.02
606100240.000	07/10/2020	5019707897	11231	CINTAS FIRST AID & SAFETY CORP	07/28/2020		63138	5874		0.00	113.88
606100122.000	07/17/2020	7/17/2020 PAY	576	CITY OF GREENFIELD	07/17/2020		63260	5866		0.00	4511.27
606100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63165	63165ACH		0.00	19.37
606100311.000	06/26/2020	46896	573	COMMONWEALTH ENGINEERS, INC.	07/28/2020		63312	5876		0.00	2194.58
606100311.000	07/01/2020	2007A05280	11517	COMNET	07/28/2020		63114	5877		0.00	132.32
606100240.000	06/26/2020	66440	661	COVALEN INC.	07/28/2020		63176	5878		0.00	3203.24
606100361.000	06/30/2020	34443	1437	DOOR CLOSER SERVICE CO. INC.	07/28/2020		63167	5879		0.00	2450.00
606100361.000	07/10/2020	34443-2	1437	DOOR CLOSER SERVICE CO. INC.	07/28/2020		63167	5879		0.00	132.50
606100311.000	07/13/2020	20009221	8347	ESG LABORATORIES	07/28/2020		63107	5880		0.00	497.00
606100240.000	07/12/2020	1719884	54	HINCKLEY SPRINGS	07/28/2020		63106	5881		0.00	36.41
606100441.000	06/30/2020	9010454261	1328	HP INC.	07/28/2020		63169	5882		0.00	745.55
606100224.000	04/16/2020	70796698	83	IRVING MATERIALS, INC.	07/28/2020		63292	5883		0.00	748.70

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606100224.000	05/01/2020	10847423	83	IRVING MATERIALS, INC.	07/28/2020		63292	5883		0.00	455.00
606100222.000	07/09/2020	43455	198	JACKSON OIL & SOLVENTS INC	07/28/2020		63214	5884		0.00	773.08
606100362.000	07/01/2020	P46053	1899	JOHN DEERE FINANCIAL	07/28/2020		63142	5885		0.00	61.46
606100362.000	07/01/2020	P46068	1899	JOHN DEERE FINANCIAL	07/28/2020		63142	5885		0.00	377.76
606100362.000	07/02/2020	P46137	1899	JOHN DEERE FINANCIAL	07/28/2020		63142	5885		0.00	49.00
606100240.000	07/10/2020	036682	989	LOU'S GLOVES INC.	07/28/2020		63136	5886		0.00	99.00
606100442.000	07/02/2020	IN50-527654	904	MOTION INDUSTRIES INC.	07/28/2020		63168	5887		0.00	1391.79
606100213.000	07/01/2020	1684667	439	OFFICE 360, INC	07/28/2020		63115	5889		0.00	36.56
606100111.000	11		11	PAYROLL FUND	07/17/2020		63237	5867		0.00	39895.06
606100116.000	11		11	PAYROLL FUND	07/17/2020		63237	5867		0.00	384.26
606100125.000	11		11	PAYROLL FUND	07/17/2020		63237	5867		0.00	2380.58
606100125.000	11		11	PAYROLL FUND	07/17/2020		63237	5867		0.00	556.75
606100362.000	07/02/2020	229231	40	RILEY PARK TIRE SERVICE, INC	07/28/2020		63118	5890		0.00	12.50
606100362.000	07/07/2020	229468	40	RILEY PARK TIRE SERVICE, INC	07/28/2020		63118	5890		0.00	12.50
606100137.000	07/02/2020	46334	11306	TEAM IMAGE, LLC	07/28/2020		63120	5891		0.00	60.00
606100240.000	07/08/2020	IN020711280	434	THE JANITORS SUPPLY CO INC	07/28/2020		63121	5892		0.00	70.95
606100240.000	07/09/2020	20-14512	64	THE NEXT CUP	07/28/2020		63123	5893		0.00	49.00
606100240.000	06/29/2020	281061	744	USA BLUE BOOK	07/28/2020		63175	5894		0.00	54.97
606100240.000	07/01/2020	283745	744	USA BLUE BOOK	07/28/2020		63175	5894		0.00	437.89
606100240.000	06/22/2020	274361	744	USA BLUE BOOK	07/28/2020		63175	5894		0.00	373.00
606100322.000	06/22/2020	274361	744	USA BLUE BOOK	07/28/2020		63175	5894		0.00	17.71
606100240.000	07/08/2020	289760	744	USA BLUE BOOK	07/28/2020		63175	5894		0.00	-373.00
606100240.000	07/09/2020	290874	744	USA BLUE BOOK	07/28/2020		63175	5894		0.00	121.22
606100324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63315	5895		0.00	350.08
606100222.000	07/06/2020	37023	1504	WATER SOLUTIONS UNLIMITED INC.	07/28/2020		63119	5896		0.00	1820.50
606100222.000	07/14/2020	37241	1504	WATER SOLUTIONS UNLIMITED INC.	07/28/2020		63119	5896		0.00	2210.50
SubTotal Fund 606 WWTPC OPERATING										0.00	111629.83

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**Fund 609 SEWAGE UTL CONST POTTS DITCH												
609100590.000	03/11/2020	427762	148	CLARK DIETZ ENGINEERING	07/28/2020		63303	5875		0.00	8650.31	
609100590.000	12/11/2019	427119	148	CLARK DIETZ ENGINEERING	07/28/2020		63303	5875		0.00	1537.10	
SubTotal Fund 609 SEWAGE UTL CONST POTTS DITCH										0.00	10187.41	
**Fund 610 LIGHT OPERATING												
610100501.000	07/28/2020	CREDIT #142	99999	AARON THOMPSON	07/28/2020		63209	11827		0.00	50.00	
610100501.000	07/28/2020	CREDIT #142	99999	ADAM REISERT	07/28/2020		63203	11828		0.00	20.72	
610100392.000	04/01/2020	50609201	907	ALTEC INDUSTRIES, INC	07/28/2020		63117	11829		0.00	1057.68	
610100392.000	04/01/2020	50609039	907	ALTEC INDUSTRIES, INC	07/28/2020		63117	11829		0.00	428.48	
610100501.000	07/28/2020	CREDIT #142	99999	ANNA DRAGON	07/28/2020		63194	11831		0.00	100.00	
610100450.000	07/06/2020	1068799	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	39.00	
610100450.000	07/06/2020	1068800	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	201.00	
610100450.000	07/06/2020	1068797	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	650.00	
610100450.000	07/06/2020	1069713	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	758.50	
610100450.000	07/13/2020	1069712	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	746.00	
610100450.000	07/06/2020	1068798	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	1435.00	
610100501.000	07/28/2020	CREDIT #142	99999	CARRIE HALL	07/28/2020		63197	11833		0.00	100.00	
610100392.000	06/30/2020	NA0000402075	141	CGS SERVICES INC	07/28/2020		63141	11834		0.00	113.38	
610100501.000	07/28/2020	CREDIT # 142	99999	CHAD RENICKER	07/28/2020		63204	11835		0.00	100.00	
610100501.000	07/28/2020	CREDIT # 142	99999	CHARLES BENTHIMER	07/28/2020		63191	11836		0.00	100.00	
610100122.000	07/17/2020	7/17/2020 PAY	576	CITY OF GREENFIELD	07/17/2020		63261	11825		0.00	5899.36	
610100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63163	63163ACH		0.00	31.70	
610100392.000	07/01/2020	2007A05280 GP&L	11517	COMNET	07/28/2020		63126	11837		0.00	132.32	
610100425.000	07/06/2020	6076	432	DESIGN & BUILD CORP	07/28/2020	81-00001.0 003	63104	11838		61719.00	61719.00	
610100501.000	07/28/2020	CREDIIT # 142	99999	EDWARD ROWE	07/28/2020		63205	11839		0.00	100.20	
610100501.000	07/28/2020	CREDIT # 142	99999	ERNEST FAVORITE	07/28/2020		63195	11841		0.00	100.00	
610100392.000	07/15/2020	1048	944	FIELDS TREE SERVICE LLC	07/28/2020		63186	11842		0.00	2000.00	

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610100450.000	06/29/2020	STDINV0059484	1053	GALLOWAY GROUP	07/28/2020		63128	11843		0.00	2460.00
610100501.000	07/28/2020	CREDIT #142	99999	GERALD PLUM	07/28/2020		63201	11844		0.00	100.00
610100392.000	06/29/2020	4028	76	GRAY COMPANY INC	07/28/2020		63129	11845		0.00	12688.39
610100501.000	07/28/2020	CREDIT # 142	99999	HANNAH CASTOR	07/28/2020		63192	11846		0.00	51.39
610100222.000	07/01/2020	07012020	1548	HARVEST LAND COOP	07/28/2020		63130	11847		0.00	3003.90
610100240.000	06/26/2020	603935760	2744	HILLYARD	07/28/2020		63131	11848		0.00	488.13
610100240.000	07/01/2020	5809202027	1393	HOME CITY ICE	07/28/2020		63132	11849		0.00	179.40
610100501.000	07/28/2020	CREDIT #142	99999	HUGH KILGORE	07/28/2020		63200	11850		0.00	100.00
610100380.000	07/13/2020	JUN2020	213	INDIANA DEPARTMENT OF REVENUE	07/13/2020		63092	63092ACH		0.00	90624.93
610100352.000	06/15/2020	INV0010915	28	INDIANA MUNICIPAL POWER AGENCY	07/15/2020		63103	63103ACH		0.00	2020404.82
610100352.000	07/14/2020	INV0011008	28	INDIANA MUNICIPAL POWER AGENCY	07/28/2020		63332	63332ACH		0.00	2329195.41
610100392.000	06/30/2020	9492577	101	INDIANA OXYGEN COMPANY, INC	07/28/2020		63139	11851		0.00	17.67
610100392.000	07/07/2020	84440	225	INDIANA UNDERGROUND PLANT	07/28/2020		63133	11852		0.00	412.30
610100392.000	07/02/2020	18729	397	INMAN'S INC.	07/28/2020		63134	11853		0.00	450.00
610100362.000	07/02/2020	27586	53	INSKEEP AUTO MART, INC.	07/28/2020		63145	11854		0.00	79.65
610100501.000	07/28/2020	CREDIT # 142	99999	IRIS HAMILTON	07/28/2020		63198	11855		0.00	100.00
610100224.000	07/01/2020	70834259	83	IRVING MATERIALS, INC.	07/28/2020		63146	11856		0.00	623.08
610100450.000	07/01/2020	P46065	1899	JOHN DEERE FINANCIAL	07/28/2020		63143	11857		0.00	293.14
610100501.000	07/28/2020	CREDIT #142	99999	JOSHUA WIGGINS	07/28/2020		63208	11858		0.00	100.00
610100501.000	07/28/2020	CREDIT # 142	99999	KELSEY COLTER	07/28/2020		63193	11859		0.00	86.89
610100501.000	07/28/2020	CREDIT # 142	99999	LOUIS REED	07/28/2020		63202	11860		0.00	150.00
610100450.000	07/09/2020	63712	156	MARCUM'S WELDING & STEEL INC	07/28/2020		63147	11861		0.00	1229.60
610100501.000	07/28/2020	CREDIT #142	99999	MARGARET WHITEMAN	07/28/2020		63207	11862		0.00	35.50
610100362.000	06/11/2020	211115	25	NAPA OF GREENFIELD	07/28/2020		63150	11863		0.00	23.73
610100362.000	06/17/2020	211433	25	NAPA OF GREENFIELD	07/28/2020		63150	11863		0.00	2.73
610100362.000	06/30/2020	212185	25	NAPA OF GREENFIELD	07/28/2020		63150	11863		0.00	58.27
610100362.000	06/30/2020	212196	25	NAPA OF GREENFIELD	07/28/2020		63150	11863		0.00	19.99

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610100362.000	06/30/2020	212228	25	NAPA OF GREENFIELD	07/28/2020		63150	11863		0.00	99.99
610100501.000	07/28/2020	CREDIT # 142	99999	NEWELL JONES	07/28/2020		63199	11864		0.00	34.70
610100137.000	07/04/2020	0001452117	99999	NICK CHAPPELL	07/28/2020		63152	11865		0.00	100.00
610100501.000	07/28/2020	CREDIT # 142	99999	NICOLE GIBSON	07/28/2020		63196	11866		0.00	100.00
610100501.000	07/28/2020	CREDIT #142	99999	NIRAJ VERMA	07/28/2020		63206	11867		0.00	100.00
610100392.000	06/30/2020	463218 GP&L	1136	NISC	07/28/2020		63172	11868		0.00	2250.00
610100111.000	//		11	PAYROLL FUND	07/17/2020		63235	11826		0.00	53352.95
610100116.000	//		11	PAYROLL FUND	07/17/2020		63235	11826		0.00	1868.00
610100125.000	//		11	PAYROLL FUND	07/17/2020		63235	11826		0.00	3289.09
610100125.000	//		11	PAYROLL FUND	07/17/2020		63235	11826		0.00	769.21
610100392.000	06/25/2020	7660	10507	PLANT GROWTH MANAGEMENT SYSTEM	07/28/2020		63173	11869		0.00	133.88
610100362.000	07/06/2020	6205055	171	RUSS DELLEN, INC.	07/28/2020		63127	11870		0.00	3014.95
610100362.000	07/01/2020	01S05497	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63177	11872		0.00	17.56
610100362.000	07/01/2020	01S05750	319	TBA & OIL WAREHOUSE, INC	07/28/2020		63177	11872		0.00	202.68
610100240.000	07/02/2020	IN020711213	434	THE JANITORS SUPPLY CO INC	07/28/2020		63178	11873		0.00	49.95
610100240.000	07/09/2020	20-14516	64	THE NEXT CUP	07/28/2020		63181	11874		0.00	82.40
610100240.000	07/09/2020	20-14514	64	THE NEXT CUP	07/28/2020		63181	11874		0.00	114.00
610100392.000	06/30/2020	387545	817	USIC LOCATING SERVICES INC.	07/28/2020		63182	11875		0.00	4630.26
610100324.000	06/23/2020	9B57302039 GP&L	145	VERIZON WIRELESS	07/28/2020		63326	11876		0.00	1244.44
610100450.000	07/07/2020	046375	509	WESCO, CORP	07/28/2020		63184	11877		0.00	286.00
610100450.000	07/07/2020	046374	509	WESCO, CORP	07/28/2020		63184	11877		0.00	455.00
610100450.000	07/07/2020	046322	509	WESCO, CORP	07/28/2020		63184	11877		0.00	282.00
SubTotal Fund 610 LIGHT OPERATING										61719.00	4611338.32
**Fund 612 LIGHT DEPRECIATION											
612100590.000	07/01/2020	4492621-00	11280	ANIXTER POWER SOLUTIONS LLC	07/28/2020		63124	11830		0.00	360.00
612100590.000	07/01/2020	4541230-03	11280	ANIXTER POWER SOLUTIONS LLC	07/28/2020		63124	11830		0.00	1080.00

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612100590.000	06/29/2020	4541227-02	11280	ANIXTER POWER SOLUTIONS LLC	07/28/2020		63124	11830		0.00	1920.00
SubTotal Fund 612 LIGHT DEPRECIATION										0.00	3360.00
**Fund 613 LIGHT METER DEP											
613100391.000	07/28/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	07/28/2020		63213	11840		0.00	250.00
SubTotal Fund 613 LIGHT METER DEP										0.00	250.00
**Fund 627 LIGHT AVAILABILITY											
627100590.000	07/14/2020	1069817	3	BROWNSTOWN ELECTRIC	07/28/2020		63125	11832		0.00	20938.00
627100590.000	07/16/2020	71620	430	STOVER EXCAVATING INC.	07/28/2020		63174	11871		0.00	6160.00
627100590.000	07/14/2020	1900	430	STOVER EXCAVATING INC.	07/28/2020		63174	11871		0.00	46770.00
SubTotal Fund 627 LIGHT AVAILABILITY										0.00	73868.00
**Fund 633 STORM WATER											
633100442.000	07/08/2020	E03045	166	BOBCAT OF ANDERSON	07/28/2020		63284	2428		0.00	44476.58
633100311.000	06/23/2020	60238-06	1577	CHA CONSULTING, INC	07/28/2020		63285	2429		0.00	13538.78
633100122.000	07/17/2020	7/17/2020 PAY	576	CITY OF GREENFIELD	07/17/2020		63262	2426		0.00	670.08
633100311.000	05/31/2020	052020	10547	O.W. KROHN & ASSOCIATES, LLP	07/28/2020		63291	2430		0.00	1500.00
633100111.000	//		11	PAYROLL FUND	07/17/2020		63238	2427		0.00	5982.86
633100125.000	//		11	PAYROLL FUND	07/17/2020		63238	2427		0.00	362.96
633100125.000	//		11	PAYROLL FUND	07/17/2020		63238	2427		0.00	84.89
633100324.000	06/23/2020	9857302039	145	VERIZON WIRELESS	07/28/2020		63330	2431		0.00	40.07
SubTotal Fund 633 STORM WATER										0.00	66656.22
**Fund 634 UTILITY BILLING											
634100122.000	07/17/2020	7/17/2020 PAY	576	CITY OF GREENFIELD	07/17/2020		63263	2105		0.00	3208.99
634100324.000	06/15/2020	102976208	510	COMCAST CABLE	07/14/2020		63166	63166ACH		0.00	15.85
634100392.000	07/11/2020	68665781	1441	DE LAGE LANDEN FINANCIAL	07/28/2020		63110	2107		0.00	149.00

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				SERVICES INC.							
634100392.000	07/28/2020	JUN2020	373	LIGHT OPERATING	07/28/2020		63109	2108		0.00	4590.03
634100392.000	06/30/2020	463218	1136	NISC	07/28/2020		63108	2109		0.00	7260.33
634100213.000	06/30/2020	463827	1136	NISC	07/28/2020		63108	2109		0.00	630.91
634100392.000	06/30/2020	463827	1136	NISC	07/28/2020		63108	2109		0.00	2215.09
634100322.000	06/30/2020	463827	1136	NISC	07/28/2020		63108	2109		0.00	4123.06
634100322.000	06/30/2020	464827	1136	NISC	07/28/2020		63108	2109		0.00	261.93
634100398.000	06/30/2020	464827	1136	NISC	07/28/2020		63108	2109		0.00	117.30
634100392.000	06/30/2020	464827	1136	NISC	07/28/2020		63108	2109		0.00	500.00
634100213.000	07/07/2020	1603761	439	OFFICE 360, INC	07/28/2020		63282	2110		0.00	31.92
634100111.000	//		11	PAYROLL FUND	07/17/2020		63239	2106		0.00	28275.78
634100116.000	//		11	PAYROLL FUND	07/17/2020		63239	2106		0.00	375.92
634100125.000	//		11	PAYROLL FUND	07/17/2020		63239	2106		0.00	1683.95
634100125.000	//		11	PAYROLL FUND	07/17/2020		63239	2106		0.00	393.82
634100213.000	07/16/2020	12925	581	PROPRINT FORMS, LLC	07/28/2020		63283	2111		0.00	88.41
634100324.000	06/23/2020	9857322039	145	VERIZON WIRELESS	07/28/2020		63327	2112		0.00	80.14
SubTotal Fund 634 UTILITY BILLING										0.00	54002.43
**Fund 650 WWTPC - NEW PLANT BOND											
650100392.000	07/17/2020	2368408	11496	BARNES & THORNBURG LLP	07/28/2020		63316	5869		0.00	30000.00
650100392.000	//		11452	BRAND & MORELOCK LLC	07/28/2020		63307	5871		0.00	1.00
650100392.000	07/16/2020	1002	11452	BRAND & MORELOCK LLC	07/28/2020		63317	5871		0.00	34250.00
650100392.000	06/26/2020	46803	573	COMMONWEALTH ENGINEERS, INC.	07/28/2020		63312	5876		0.00	143985.00
650100392.000	06/26/2020	46804	573	COMMONWEALTH ENGINEERS, INC.	07/28/2020		63312	5876		0.00	9816.95
650100392.000	07/28/2020	07/28/2020	10547	O.W. KROHN & ASSOCIATES, LLP	07/28/2020		63311	5888		0.00	7500.00
SubTotal Fund 650 WWTPC - NEW PLANT BOND										0.00	225552.95
**Fund 801 FIRE PENSION											

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801100112.000	//		11	PAYROLL FUND	05/01/2020		61568	21518		0.00	8762.50	v
801100112.000	//		11	PAYROLL FUND	05/01/2020		61568	21518		0.00	-8762.50	v
SubTotal Fund 801 FIRE PENSION										0.00	0.00	
**Fund 802 POLICE PENSION												
802100112.000	//		11	PAYROLL FUND	05/01/2020		61568	21518		0.00	23507.65	v
802100112.000	//		11	PAYROLL FUND	05/01/2020		61568	21518		0.00	-23507.65	v
SubTotal Fund 802 POLICE PENSION										0.00	0.00	
**Fund 803 POLICE PENSION W/H												
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63243	63243		0.00	5112.40	
SubTotal Fund 803 POLICE PENSION W/H										0.00	5112.40	
**Fund 804 FIRE PENSION W/H												
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63244	63244		0.00	6038.42	
SubTotal Fund 804 FIRE PENSION W/H										0.00	6038.42	
**Fund 805 PUBL EMPL RETIREMENT FU												
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	07/17/2020		63245	63245		0.00	8585.35	
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	8585.35	
**Fund 806 PAYROLL NET												
806000806.000	//		9	DIRECT DEPOSIT	07/17/2020		63248	63248		0.00	329013.58	
SubTotal Fund 806 PAYROLL NET										0.00	329013.58	
**Fund 831 PAYROLL FEDERAL W/H												
831000831.000	//		630	INTERNAL REVENUE SERVICE	07/17/2020		63250	63250		0.00	48216.41	

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SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	48216.41	
**Fund 832 PAYROLL FICA W/H												
832000832.000		//	630	INTERNAL REVENUE SERVICE	07/17/2020		63251	63251		0.00	47998.04	
SubTotal Fund 832 PAYROLL FICA W/H										0.00	47998.04	
**Fund 833 PAYROLL MEDICARE W/H												
833000833.000		//	630	INTERNAL REVENUE SERVICE	07/17/2020		63252	63252		0.00	13703.04	
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	13703.04	
**Fund 844 GRANGE LIFE INS												
844000844.000		//	11586	GRANGE LIFE INSURANCE COMPANY	07/17/2020		63246	63246		0.00	784.16	v
844000844.000		//	11586	GRANGE LIFE INSURANCE COMPANY	07/17/2020		63246	63246		0.00	-784.16	v
844000844.000		//	11586	GRANGE LIFE INSURANCE COMPANY	07/17/2020		63339	21463		0.00	784.16	
SubTotal Fund 844 GRANGE LIFE INS										0.00	784.16	
**Fund 847 AUL 457 PLAN												
847000847.000		//	157	AMERICAN UNITED LIFE INS CO.	07/17/2020		63241	63241		0.00	7939.76	
SubTotal Fund 847 AUL 457 PLAN										0.00	7939.76	
**Fund 848 AUL LOAN REPAYMENT												
848000848.000		//	157	AMERICAN UNITED LIFE INS CO.	07/17/2020		63242	63242		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	07/17/2020		63249	63249		0.00	3229.54	

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SubTotal Fund 850 EMPLOYEE CHILD SUPPORT											
										0.00	3229.54
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	//		85	GREENFIELD BANKING CO.	07/17/2020		63240	63240		0.00	4553.77
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION											
										0.00	4553.77
**Fund 855 FIRE VOL UNION 4747											
855000855.000	//		11645	GREENFIELD PROFESSIONAL	07/17/2020		63247	63247		0.00	934.65
SubTotal Fund 855 FIRE VOL UNION 4747											
										0.00	934.65
**Fund 857 AMERICAN FIDELITY PRE TAX											
857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	07/17/2020		63253	21462		0.00	3196.06
SubTotal Fund 857 AMERICAN FIDELITY PRE TAX											
										0.00	3196.06
**Fund 858 AMERICAN FIDELITY POST TAX											
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	07/17/2020		63254	63254		0.00	8881.72
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	07/17/2020		63254	63254		0.00	-8881.72
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	07/17/2020		63338	21462		0.00	8881.72
SubTotal Fund 858 AMERICAN FIDELITY POST TAX											
										0.00	8881.72
**Fund 859 AFLAC GROUP											
859000859.000	//		975	AFLAC PREMIUM HOLDING	07/17/2020		63255	21461		0.00	805.10
SubTotal Fund 859 AFLAC GROUP											
										0.00	805.10
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	//		1042	GREENFIELD FIREFIGHTERS	07/17/2020		63256	63256		0.00	230.00

Installed by the CITY OF GREENFIELD-2013
APV Transaction List

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
				HOUSE DUES							
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	230.00
**Fund 862 SUPPORTING HEROES											
862000862.000	//		1402	SUPPORTING HEROES INC.	07/17/2020		63258	63258		0.00	191.76
SubTotal Fund 862 SUPPORTING HEROES										0.00	191.76
**Fund 911 TAX LEVY WARREN											
911000911.000	//		1247	US TREASURY	07/17/2020		63257	21465		0.00	781.56
SubTotal Fund 911 TAX LEVY WARREN										0.00	781.56
*** GRAND TOTAL ***										61719.00	6529150.45