

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.

December 22, 2020

Dore E. Moore
Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW CLAIMS DOCKET - DECEMBER 22, 2020

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 35 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 5,196,041.82.

Dated this 22nd day of December 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 12/09/2020 Thru 12/22/2020

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	11/30/2020	0522096-IN	146	A. E. BOYCE CO., INC.	12/22/2020		66259	22411		0.00	240.00
101002213.000	11/30/2020	0522096-IN	146	A. E. BOYCE CO., INC.	12/22/2020		66259	22411		0.00	38.85
101002213.000	11/30/2020	0521906-IN	146	A. E. BOYCE CO., INC.	12/22/2020		66259	22411		0.00	72.50
101002213.000	11/30/2020	0521906-IN	146	A. E. BOYCE CO., INC.	12/22/2020		66259	22411		0.00	14.57
101002213.000	11/30/2020	0522433-IN	146	A. E. BOYCE CO., INC.	12/22/2020		66259	22411		0.00	124.00
101009240.000	11/12/2020	0002	1656	ALAN HUNTER	12/14/2020		66002	22377		0.00	110.00
101009620.010	11/19/2020	11192020	99999	ANGIE HANNEMANN	12/14/2020		66009	22378		0.00	100.00
101006324.000	12/04/2020	GPA112020	1665	AT&T MOBILITY II LLC	12/22/2020		65989	22416		0.00	45.07
101006362.000	12/02/2020	2610219749	11653	AUTOZONE, INC	12/22/2020		65969	22416		0.00	29.46
101011213.000	12/09/2020	2610224549	11653	AUTOZONE, INC	12/22/2020		66121	22416		0.00	21.17
101006362.000	12/09/2020	2610224389	11653	AUTOZONE, INC	12/22/2020		65969	22416		0.00	13.99
101008318.000	11/27/2020	Open 0	428	BRANDYWINE ANIMAL HOSPITAL	12/22/2020		66286	22421		0.00	321.51
101008318.000	11/23/2020	167562	428	BRANDYWINE ANIMAL HOSPITAL	12/22/2020		66286	22421		0.00	40.00
101008318.000	12/11/2020	Open 0	428	BRANDYWINE ANIMAL HOSPITAL	12/22/2020		66286	22421		0.00	41.30
101009361.000	11/18/2020	103	304	BRUCE HARVEY CONSTRUCTION	12/14/2020		66042	22379		0.00	2205.00
101011353.000	11/30/2020	NA0000451770	141	CGS SERVICES INC	12/22/2020		66072	22422		0.00	40.39
101006351.000	11/30/2020	NA0000451779	141	CGS SERVICES INC	12/22/2020		66125	22422		0.00	40.83
101007392.000	11/30/2020	NA0000451775	141	CGS SERVICES INC	12/22/2020		66212	22422		0.00	89.29
101003361.000	11/30/2020	NA0000451778	141	CGS SERVICES INC	12/22/2020		66257	22422		0.00	40.39
101008319.000	11/30/2020	NA0000451776	141	CGS SERVICES INC	12/22/2020		66279	22422		0.00	60.94
101011396.000	12/04/2020	4069264284	11103	CINTAS CORPORATION	12/22/2020		65997	22423		0.00	17.68
101011396.000	11/06/2020	406626681	11103	CINTAS CORPORATION	12/22/2020		65997	22423		0.00	17.68
101001324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	28.78
101002324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	25.18

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101010324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	28.78
101012324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	17.99
101008324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	21.58
101007324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	3.60
101011324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	10.79
101006324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	230.24
101003324.000	12/07/2020	8529201530139509	510	COMCAST CABLE	12/17/2020		66330	66330ACH		0.00	259.64
101003315.000	12/02/2020	597329	2620	COMMUNITY OCC HEALTH SERVICES	12/22/2020		66253	22425		0.00	99.00
101003351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	136.42
101005351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	22.15
101006351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	48.58
101007351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	20.11
101008351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	83.69
101009351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	46.03
101009351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	44.21
101011351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	76.39
101001398.000	12/11/2020	20198113	8	DAILY REPORTER DBA	12/22/2020		66295	22427		0.00	189.00
101008364.000	12/31/2020	70075798	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		65968	22428		0.00	293.00
101011213.000	12/06/2020	70562052	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66301	22428		0.00	47.00
101008364.000	05/01/2020	67665675	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66315	22428		0.00	51.00
101008364.000	12/01/2020	70566110	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66315	22428		0.00	51.00
101008364.000	11/30/2020	70566110	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66315	22428		0.00	51.00
101006362.000	12/02/2020	5056189	831	DELLEN CHRYSLER DODGE JEEP RAM	12/22/2020		65973	22429		0.00	15.28
101006362.000	11/24/2020	5056144	831	DELLEN CHRYSLER DODGE JEEP RAM	12/22/2020		65973	22429		0.00	577.26
101006362.000	11/30/2020	6209593	831	DELLEN CHRYSLER DODGE JEEP	12/22/2020		65973	22429		0.00	68.75

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				RAM							
101006362.000	11/30/2020	5056178	831	DELLEN CHRYSLER DODGE JEEP RAM	12/22/2020		65973	22429		0.00	97.18
101008318.000	12/04/2020		10444	DR. JOHN HARDIN DVM	12/22/2020		66285	22440		0.00	15.00
101008318.000	12/05/2020		10444	DR. JOHN HARDIN DVM	12/22/2020		66285	22440		0.00	30.00
101008318.000	10/21/2020		10444	DR. JOHN HARDIN DVM	12/22/2020		66285	22440		0.00	120.00
101006351.000	12/01/2020	243414	1360	FISK WASTE REMOVAL AND LANDSCAPING	12/22/2020		65966	22432		0.00	27.00
101007423.000	12/03/2020	52369	888	FOUR PINES FEED & SEED	12/22/2020		66214	22433		0.00	799.90
101003311.000	12/01/2020	8564	10213	GILLIAM JANITORIAL SERVICE,INC	12/22/2020		66256	22434		0.00	1610.00
101003442.000	12/01/2020	8564	10213	GILLIAM JANITORIAL SERVICE,INC	12/22/2020		66256	22434		0.00	496.17
101009501.000	11/24/2020	0062756	1664	GREENFIELD MUSIC CENTER	12/14/2020		66054	22384		0.00	712.09
101006351.000	12/15/2020	63431	38	GREENFIELD UTILITIES	12/22/2020		65972	22439		0.00	13.65
101006351.000	11/06/2020	63429	38	GREENFIELD UTILITIES	12/22/2020		65972	22439		0.00	86.47
101006351.000	11/06/2020	63428	38	GREENFIELD UTILITIES	12/22/2020		65972	22439		0.00	25.17
101006351.000	11/25/2020	64874	38	GREENFIELD UTILITIES	12/22/2020		65972	22439		0.00	51.36
101006351.000	11/06/2020	64873	38	GREENFIELD UTILITIES	12/22/2020		65972	22439		0.00	34.94
101006351.000	11/12/2020	64872	38	GREENFIELD UTILITIES	12/22/2020		65972	22439		0.00	1170.36
101011351.000	11/06/2020	ACCT # - 64165	38	GREENFIELD UTILITIES	12/22/2020		65998	22439		0.00	400.55
101011351.000	11/06/2020	ACCT # - 64166	38	GREENFIELD UTILITIES	12/22/2020		65998	22439		0.00	18.70
101007351.000	12/01/2020	54562 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	6.00
101007351.000	12/01/2020	63243 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	27.30
101007351.000	12/01/2020	63244 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	27.30
101007351.000	12/01/2020	63245 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	182.12
101007351.000	12/01/2020	63246 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	13.65
101003351.000	12/01/2020	54563/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	72.00
101003351.000	12/01/2020	54564/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00
101003351.000	12/01/2020	54565/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00
101003351.000	12/01/2020	64884/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00

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101003351.000	12/01/2020	69697/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	30.00
101003351.000	12/01/2020	69697/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	214.01
101003351.000	12/01/2020	69697/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	122.40
101003351.000	12/01/2020	69697/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	1578.03
101003351.000	12/01/2020	79253/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	10.00
101003351.000	12/01/2020	81443/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	33.28
101003351.000	12/01/2020	82002/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	62.70
101003351.000	12/01/2020	82003/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	50.43
101003351.000	12/01/2020	87830/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00
101003351.000	12/01/2020	64882/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00
101005351.000	12/01/2020	65309/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	31.88
101005351.000	12/01/2020	65309/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	16.21
101005351.000	12/01/2020	65309/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	23.52
101009351.000	12/01/2020	64879/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	60.95
101009351.000	12/01/2020	64879/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	25.52
101009351.000	12/01/2020	64879/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	35.27
101009351.000	12/01/2020	64885/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	57.56
101009351.000	12/01/2020	64885/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	16.18
101009351.000	12/01/2020	64885/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	23.47
101009351.000	12/01/2020	64881/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	12.00
101009351.000	12/01/2020	84689/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	59.38
101005351.000	12/01/2020	65309/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00
101003351.000	12/01/2020	79277/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	6.00
101003351.000	12/01/2020	64883/12	38	GREENFIELD UTILITIES	12/22/2020		66260	22439		0.00	8.00
101008351.000	11/06/2020	63311	38	GREENFIELD UTILITIES	12/22/2020		66282	22439		0.00	347.67
101008351.000	11/06/2020	63312	38	GREENFIELD UTILITIES	12/22/2020		66282	22439		0.00	249.47
101008351.000	11/06/2020	63314	38	GREENFIELD UTILITIES	12/22/2020		66282	22439		0.00	84.39
101008351.000	11/06/2020	63315	38	GREENFIELD UTILITIES	12/22/2020		66282	22439		0.00	127.72
101006222.000	11/30/2020	110185	1548	HARVEST LAND COOP	12/22/2020		65970	22442		0.00	8368.33

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101011222.000	11/18/2020	52194672	1548	HARVEST LAND COOP	12/22/2020		65999	22442		0.00	40.46
101012222.000	11/30/2020	143165	1548	HARVEST LAND COOP	12/22/2020		66171	22442		0.00	155.98
101007222.000	11/30/2020	110186 NOV	1548	HARVEST LAND COOP	12/22/2020		66217	22442		0.00	159.30
101008222.000	11/29/2020		1548	HARVEST LAND COOP	12/22/2020		66291	22442		0.00	454.58
101012398.000	11/19/2020	1	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65920	22443		0.00	50.00
101012398.000	11/19/2020	2	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65920	22443		0.00	50.00
101012398.000	11/19/2020	3	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65920	22443		0.00	50.00
101012398.000	11/19/2020	4	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65920	22443		0.00	20.00
101012398.000	11/23/2020	2550	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65921	22443		0.00	50.00
101012398.000	11/23/2020	2559	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65921	22443		0.00	36.66
101012398.000	11/23/2020	2553	2733	IN ASSOCIATION OF BLDG OFFICIA	12/22/2020		65921	22443		0.00	36.66
101003122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	8257.88
101008122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	1270.00
101003121.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	14778.07
101001122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	560.46
101002122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	869.53
101011122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	525.67
101013122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	363.57
101009122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	101.92
101008122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66360	66360		0.00	77.73
101010442.000	12/14/2020	CONTRACT110002894767	1579	INSIGHT PUBLIC SECTOR INC	12/22/2020		66309	22445		0.00	1639.29
101012222.000	12/09/2020	6265	53	INSKEEP AUTO MART, INC.	12/22/2020		66172	22447		0.00	1188.10
101008318.000	11/16/2020	242185258	1669	INTERVET INC	12/22/2020		66325	22448		0.00	1000.30
101009620.010	11/20/2020	11202020	99999	JUDY MULLIGAN	12/14/2020		66008	22392		0.00	50.00
101003395.000	10/26/2020	4302	1653	Jesse Elliott	12/16/2020		66326	22410		0.00	750.00

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101012392.000	12/08/2020	SIP-011970092	494	LD PRODUCTS, INC	12/22/2020		66123	22449		0.00	14.99
101008318.000	12/07/2020	371812	1662	LOW COST SPAY NEUTER CLINIC, INC	12/22/2020		66292	22451		0.00	195.00
101008318.000	12/07/2020	371811	1662	LOW COST SPAY NEUTER CLINIC, INC	12/22/2020		66292	22451		0.00	54.00
101008318.000	12/07/2020	371810	1662	LOW COST SPAY NEUTER CLINIC, INC	12/22/2020		66292	22451		0.00	54.00
101008318.000	12/07/2020	371609	1662	LOW COST SPAY NEUTER CLINIC, INC	12/22/2020		66292	22451		0.00	59.00
101008318.000	12/07/2020	371823	1662	LOW COST SPAY NEUTER CLINIC, INC	12/22/2020		66292	22451		0.00	59.00
101008318.000	12/07/2020	371615	1662	LOW COST SPAY NEUTER CLINIC, INC	12/22/2020		66292	22451		0.00	94.00
101008318.000	11/17/2020	149797	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	89.00
101008318.000	11/17/2020	149796	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	71.00
101008318.000	11/17/2020	149795	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	71.00
101008318.000	11/17/2020	149794	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	54.00
101008318.000	11/17/2020	149774	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	104.00
101008318.000	11/17/2020	149774	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	84.00
101008318.000	11/17/2020	149774	1660	LOW COST SPAY NEUTER CLINIC, INC.	12/22/2020		66294	22452		0.00	64.00
101012393.000	11/05/2020	60	1610	MARVIN DALE GRIFFIN JR	12/22/2020		66020	22454		0.00	95.36
101007137.000	12/11/2020	492176	170	MC CLEEREY'S SPORTING GOODS	12/22/2020		66250	22455		0.00	100.00
101002500.000	12/16/2020	11209	219	MUEGGE PLMG. & HTG., INC.	12/22/2020		66329	22461		0.00	344.00
101006362.000	12/04/2020	71760-221209	25	NAPA OF GREENFIELD	12/22/2020		65976	22462		0.00	22.97
101006362.000	12/01/2020	71760-221066	25	NAPA OF GREENFIELD	12/22/2020		65976	22462		0.00	35.50
101006362.000	12/01/2020	71760-221050	25	NAPA OF GREENFIELD	12/22/2020		65976	22462		0.00	66.19
101006362.000	12/01/2020	71760-221031	25	NAPA OF GREENFIELD	12/22/2020		65976	22462		0.00	20.59

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101006362.000	12/07/2020	71760-221307	25	NAPA OF GREENFIELD	12/22/2020		65976	22462		0.00	136.68
101011213.000	11/19/2020	71674 - 220565	25	NAPA OF GREENFIELD	12/22/2020		66000	22462		0.00	91.98
101009361.000	12/01/2020	20120452	876	NELSON ALARM INC.	12/14/2020		65992	22396		0.00	117.00
101009361.000	12/01/2020	20120453	876	NELSON ALARM INC.	12/14/2020		65992	22396		0.00	117.00
101011213.000	12/01/2020	20120464	876	NELSON ALARM INC.	12/22/2020		66001	22463		0.00	39.00
101003324.000	12/01/2020	31450-12	10252	NINE STAR CONNECT-TELECOM	12/22/2020		66302	22464		0.00	229.00
101006324.000	12/01/2020	31450-12	10252	NINE STAR CONNECT-TELECOM	12/22/2020		66302	22464		0.00	99.34
101003311.000	11/30/2020	11302020	10547	O.W. KROHN & ASSOCIATES, LLP	12/22/2020		66258	22466		0.00	700.00
101006213.000	12/04/2020	1820248	439	OFFICE 360, INC	12/22/2020		65965	22467		0.00	51.25
101012213.000	11/23/2020	1810479	439	OFFICE 360, INC	12/22/2020		66017	22467		0.00	15.74
101012392.000	11/23/2020	1810479	439	OFFICE 360, INC	12/22/2020		66017	22467		0.00	67.98
101008442.000	12/09/2020	1825338	439	OFFICE 360, INC	12/22/2020		66287	22467		0.00	38.88
101008361.000	12/01/2020	RC000185495	1215	OFFICE PRIDE	12/22/2020		65977	22469		0.00	418.00
101009620.010	11/19/2020	11192020	99999	PATTY CAVANAUGH	12/14/2020		66044	22399		0.00	100.00
101001111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	309.31
101001125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	72.34
101002111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	8758.06
101002115.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	1005.60
101002125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	469.89
101002125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	109.89
101003125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	5142.32
101003125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	2426.73
101006111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	98861.05
101006113.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	958.44
101006116.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	2091.10
101007111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	5176.70
101008111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	11246.96

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101008116.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	726.25
101008125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	735.87
101008125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	172.10
101009111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	910.00
101010111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	4693.50
101011125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	286.40
101011125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	66.96
101012111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	10372.88
101012113.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	7275.00
101012116.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	1246.14
101013111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	47.07
101003340.000	11/02/2020	11022020	1164	PENCE, BROOKS, & SHEPHERD INS	12/22/2020		66262	22471		0.00	150.00
101003340.000	11/02/2020	11022020	1164	PENCE, BROOKS, & SHEPHERD INS	12/22/2020		66262	22471		0.00	424.00
101003340.000	11/02/2020	11022020	1164	PENCE, BROOKS, & SHEPHERD INS	12/22/2020		66262	22471		0.00	1718.00
101006322.000	11/30/2020	288821	10904	POSTNET	12/22/2020		65971	22472		0.00	23.83
101006362.000	11/06/2020	10004764	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		65974	22474		0.00	169.90
101006362.000	12/03/2020	10006313	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		65974	22474		0.00	179.90
101006362.000	12/07/2020	10005412	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		65974	22474		0.00	56.00
101010222.000	12/09/2020	10006682	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		66169	22474		0.00	20.00
101007323.000	12/01/2020	12012020	99999	RITA J. PADGETT	12/22/2020		66220	22475		0.00	20.13
101012312.000	12/01/2020	INV-7686	1573	SCHNEIDER GEOSPATIAL	12/22/2020		66175	22477		0.00	1680.00
101002213.000	12/06/2020	9003072593	347	SHARP ELECTRONICS CORP	12/22/2020		66255	22478		0.00	160.00
101008392.000	12/01/2020	4009760034	99999	Stericycle	12/22/2020		66284	22481		0.00	54.45
101006362.000	12/02/2020	01TB8612	319	TBA & OIL WAREHOUSE, INC	12/22/2020		65975	22482		0.00	595.31
101011213.000	12/04/2020	IN020714179	434	THE JANITORS SUPPLY CO INC	12/22/2020		66014	22484		0.00	90.79

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101006311.000	12/01/2020	3005609703	734	TKE CORP	12/22/2020		66254	22485		0.00	127.75
101003392.000	12/01/2020	3005609703	734	TKE CORP	12/22/2020		66254	22485		0.00	126.49
101006137.000	12/04/2020	155441	11013	US UNIFORM & SUPPLY INC	12/22/2020		65978	22490		0.00	505.75
101006137.000	12/02/2020	155393	11013	US UNIFORM & SUPPLY INC	12/22/2020		65978	22490		0.00	505.75
101006137.000	12/04/2020	155449	11013	US UNIFORM & SUPPLY INC	12/22/2020		65978	22490		0.00	505.75
101006137.000	12/02/2020	155398	11013	US UNIFORM & SUPPLY INC	12/22/2020		65978	22490		0.00	505.75
101006137.000	12/03/2020	155428	11013	US UNIFORM & SUPPLY INC	12/22/2020		65978	22490		0.00	505.75
101006442.000	09/28/2020	153642	11013	US UNIFORM & SUPPLY INC	12/22/2020		65978	22490		0.00	278.00
101006324.000	12/10/2020	9867693992	145	VERIZON WIRELESS	12/22/2020		66122	22491		0.00	299.46
101010324.000	11/23/2020	9867693992	145	VERIZON WIRELESS	12/22/2020		66144	22491		0.00	107.03
101012324.000	11/23/2020	9867693992	145	VERIZON WIRELESS	12/22/2020		66149	22491		0.00	184.05
101007324.000	11/23/2020	9867693992 CEM.	145	VERIZON WIRELESS	12/22/2020		66226	22491		0.00	38.51
101008324.000	12/08/2020		145	VERIZON WIRELESS	12/22/2020		66290	22491		0.00	167.05
101006392.000	11/29/2020	20303523-13093697	99999	VERIZON WIRELESS - VSAT	12/22/2020		65967	22492		0.00	50.00
101006213.000	11/18/2020	RASCHE4	290	VISA	12/11/2020		65981	65981ACH		0.00	87.96
101006441.000	11/20/2020	RASCHE5	290	VISA	12/11/2020		65981	65981ACH		0.00	7.99
101006442.000	11/18/2020	RASCHE6	290	VISA	12/11/2020		65981	65981ACH		0.00	209.98
101002398.000	12/05/2020	75705	290	VISA	12/22/2020		66310	66310ACH		0.00	25.00
101002311.000	12/14/2020	840-54600065-4-391	290	VISA	12/22/2020		66310	66310ACH		0.00	194.00
101002322.000	12/14/2020	840-54600065-4-39	290	VISA	12/22/2020		66310	66310ACH		0.00	330.00
101008231.000	11/24/2020	119896	96	VORTECH PHARMACEUTICALS LTD	12/22/2020		66281	22494		0.00	381.86
101008318.000	11/02/2020	TR99162	1668	WA BUTLER COMPANY	12/22/2020		66324	22495		0.00	140.04
101007392.000	11/24/2020	11192020	324	WALKER FOUNDATIONS, LLC	12/22/2020		66227	22496		0.00	528.00
SubTotal Fund 101 GENERAL FUND										0.00	244596.81

****Fund 201 MVH STREET**

201100392.000	12/01/2020	60064566	1114	AIM MEDIA INDIANA PRINTING	12/22/2020		66208	22412		0.00	30.40
201100213.000	11/13/2020	2610208467	11653	AUTOZONE, INC	12/22/2020		66272	22416		0.00	-45.89
201100222.000	12/09/2020	2610224387	11653	AUTOZONE, INC	12/22/2020		66272	22416		0.00	39.98

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201100362.000	12/09/2020	2610224387	11653	AUTOZONE, INC	12/22/2020		66272	22416		0.00	5.58
201100362.000	12/03/2020	2610220579	11653	AUTOZONE, INC	12/22/2020		66272	22416		0.00	6.79
201100213.000	11/24/2020	47222	243	BOLTS & NUTS OF HAN. CO., INC.	12/22/2020		66209	22418		0.00	80.13
201100393.000	11/30/2020	NA0000451777	141	CGS SERVICES INC	12/22/2020		66212	22422		0.00	81.67
201100224.000	11/22/2020	NC0000003229	141	CGS SERVICES INC	12/22/2020		66212	22422		0.00	131.99
201100392.000	11/25/2020	5043531871	11231	CINTAS FIRST AID & SAFETY CORP	12/22/2020		66213	22424		0.00	82.39
201100392.000	12/04/2020	5044293807	11231	CINTAS FIRST AID & SAFETY CORP	12/22/2020		66213	22424		0.00	67.96
201100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	14.39
201100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	48.45
201100392.000	12/06/2020	70562052	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66300	22428		0.00	47.00
201100311.000	12/15/2020	12152020	7001	ELECTRIC OPERATING FUND	12/22/2020		66321	22430		0.00	1.00
201100213.000	11/13/2020	2021117	59	GP DESIGNS INC	12/22/2020		66215	22435		0.00	486.25
201100351.000	12/01/2020	64168 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	593.35
201100351.000	12/01/2020	64169 NOV	38	GREENFIELD UTILITIES	12/22/2020		66216	22439		0.00	25.83
201100222.000	11/30/2020	110178 NOV	1548	HARVEST LAND COOP	12/22/2020		66217	22442		0.00	2788.81
201100399.000	11/30/2020	291261	1255	MOFAB INC.	12/22/2020		66218	22459		0.00	270.00
201100362.000	12/03/2020	00324264	1570	MSP SEALS INC	12/22/2020		66273	22460		0.00	157.79
201100213.000	11/30/2020	574441	131	P.G.G. ENTERPRISES, LLC	12/22/2020		66219	22470		0.00	20.00
201100111.000	11		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	23373.02
201100116.000	11		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	1736.31
201100362.000	12/09/2020	10006701	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		66223	22474		0.00	12.50
201100392.000	12/01/2020	INV-7686 STREET	1573	SCHNEIDER GEOSPATIAL	12/22/2020		66224	22477		0.00	1680.00
201100399.000	11/23/2020	5992045	99999	TYLER RANKINS	12/22/2020		66221	22486		0.00	80.24
201100235.000	12/03/2020	0114769-IN	1597	UNISTRUCTIONAL SUPPORT SYSTEMS, LTD	12/22/2020		66225	22488		0.00	1060.32
201100324.000	11/23/2020	9867693992 STREET	145	VERIZON WIRELESS	12/22/2020		66226	22491		0.00	175.55
SubTotal Fund 201 MVH STREET										0.00	33051.81

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**Fund 203 MVH STREET RESTRICTED											
203100442.000	12/03/2020	INV-2978 STREET	1667	CRITEX, LLC/MR. MANHOLE	12/22/2020		66283	22426		0.00	1399.82
SubTotal Fund 203 MVH STREET RESTRICTED										0.00	1399.82
**Fund 204 PARK & RECREATION											
204100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	46.77
204100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	42.20
204100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	49.98
204100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	162.51
204100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	49.52
204100501.000	12/07/2020	12072020	99999	DEB JOHNSON	12/16/2020		66101	22380		0.00	200.00
204100501.000	12/10/2020	12102020	99999	DEBBIE NICHOLS	12/16/2020		66174	22381		0.00	200.00
204100501.000	11/23/2020	11232020	99999	DEBRA POMEROY	12/16/2020		66109	22382		0.00	200.00
204100213.000	11/30/2020	28277199	11512	GREAT AMERICA LEASING CORP	12/16/2020		66190	22383		0.00	116.57
204100351.000	11/06/2020	54232	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	154.44
204100351.000	11/06/2020	54239	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	236.33
204100351.000	11/06/2020	54911	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	320.04
204100351.000	11/06/2020	54912	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	37.75
204100351.000	11/06/2020	54913	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	25.00
204100351.000	11/06/2020	63417	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	276.66
204100351.000	11/06/2020	63420	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	54.49
204100351.000	11/06/2020	63421	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	83.24
204100351.000	11/06/2020	63422	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	328.78
204100351.000	11/06/2020	63423	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	94.65
204100351.000	11/06/2020	63424	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	103.25
204100351.000	11/06/2020	64857	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	1929.09
204100351.000	11/06/2020	64859	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	1547.46
204100351.000	11/06/2020	64869	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	127.80
204100351.000	11/06/2020	69580	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	84.20

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204100351.000	11/06/2020	76247	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	6.00
204100351.000	11/06/2020	76264	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	16.00
204100351.000	11/06/2020	76265	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	6.00
204100351.000	11/06/2020	76297	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	6.00
204100351.000	11/06/2020	76337	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	116.00
204100351.000	11/06/2020	78472	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	16.00
204100351.000	11/06/2020	78596	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	112.10
204100351.000	11/06/2020	78660	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	58.01
204100351.000	11/06/2020	78672	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	32.87
204100351.000	11/06/2020	78926	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	47.62
204100351.000	11/06/2020	78928	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	72.55
204100351.000	11/06/2020	81442	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	285.48
204100351.000	11/06/2020	82793	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	283.45
204100351.000	11/06/2020	83708	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	237.01
204100351.000	11/06/2020	85281	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	265.99
204100351.000	11/06/2020	85346	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	25.00
204100351.000	11/06/2020	88217	38	GREENFIELD UTILITIES	12/16/2020		66015	22387		0.00	16.00
204100222.000	11/30/2020	110194	1546	HARVEST LAND COOP	12/16/2020		66095	22388		0.00	1062.24
204100213.000	12/04/2020	21965694	2744	HILLYARD	12/16/2020		66055	22389		0.00	463.44
204100213.000	11/05/2020	8014487	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	111.04
204100213.000	11/05/2020	8014544	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	21.91
204100213.000	11/10/2020	3015045	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	12.47
204100213.000	11/10/2020	3015055	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	13.98
204100213.000	11/12/2020	1015282	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	46.01
204100213.000	11/12/2020	1034957	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	6.94
204100213.000	11/16/2020	7015628	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	19.38
204100213.000	11/16/2020	7015663	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	8.27
204100213.000	11/17/2020	6015772	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	160.08
204100213.000	11/17/2020	6015781	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	20.97

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204100213.000	11/17/2020	6015784	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	24.72
204100213.000	11/18/2020	5015851	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	128.80
204100213.000	11/18/2020	5015859	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	179.60
204100213.000	11/19/2020	4015973	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	126.82
204100213.000	11/19/2020	4016006	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	63.96
204100213.000	11/19/2020	4016036	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	97.16
204100213.000	11/19/2020	4016043	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	12.44
204100213.000	11/20/2020	3010035	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	80.82
204100213.000	11/23/2020	0010287	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	51.34
204100213.000	11/23/2020	0035810	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	71.84
204100213.000	11/23/2020	35817	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	59.22
204100213.000	11/23/2020	0035837	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	63.76
204100213.000	11/24/2020	9010346	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	23.84
204100213.000	11/24/2020	9010350	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	20.98
204100213.000	11/24/2020	9010361	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	20.94
204100213.000	11/25/2020	8010442	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	12.96
204100213.000	11/25/2020	8010451	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	1.99
204100213.000	12/01/2020	2010890	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	24.82
204100213.000	12/01/2020	2030378	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	104.71
204100213.000	12/02/2020	1610556	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	32.36
204100213.000	12/03/2020	0011049	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	179.00
204100213.000	12/03/2020	0021158	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	89.25
204100213.000	12/03/2020	0522623	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	74.85
204100380.000	11/30/2020	NOVEMBER 2020	213	INDIANA DEPARTMENT OF REVENUE	12/17/2020		66332	66332ACH		0.00	126.82
204100213.000	12/09/2020	RENEW2021	202	INDIANA PARK & RECREATION ASSOC	12/16/2020		66299	22390		0.00	509.00
204100213.000	12/07/2020	P54393	1304	KOENIG EQUIPMENT INC.	12/16/2020		66102	22393		0.00	8.09
204100213.000	12/10/2020	083980	1576	LLOYDS OF INDIANA INC	12/16/2020		66210	22394		0.00	18.00
204100213.000	11/17/2020	220390	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	11.64

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204100213.000	11/18/2020	220481	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	15.91
204100362.000	11/19/2020	220527	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	11.98
204100362.000	11/19/2020	220530	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	15.99
204100213.000	11/23/2020	220703	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	5.76
204100213.000	11/25/2020	220812	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	1.68
204100213.000	12/07/2020	221351	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	3.83
204100213.000	12/07/2020	221333	25	NAPA OF GREENFIELD	12/16/2020		66106	22395		0.00	3.83
204100351.000	12/04/2020	84128597	10252	NINE STAR CONNECT-TELECOM	12/16/2020		66108	22397		0.00	57.50
204100324.000	12/01/2020	31450-12	10252	NINE STAR CONNECT-TELECOM	12/22/2020		66302	22464		0.00	55.00
204100213.000	11/18/2020	1806845	439	OFFICE 360, INC	12/16/2020		66107	22398		0.00	99.22
204100213.000	11/24/2020	1812260	439	OFFICE 360, INC	12/16/2020		66107	22398		0.00	46.48
204100213.000	12/03/2020	1818915	439	OFFICE 360, INC	12/16/2020		66107	22398		0.00	13.79
204100111.000	11		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	14158.66
204100115.000	11		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	3547.75
204100351.000	12/01/2020	92737	466	SHELBY BOTTLED GAS CORP	12/16/2020		66110	22400		0.00	168.63
204100361.000	11/19/2020	134602	11120	SUPERIOR MOWERS & MORE, INC	12/16/2020		66129	22401		0.00	9.00
204100311.000	12/01/2020	3005609703	734	TKE CORP	12/22/2020		66254	22485		0.00	127.75
204100361.000	10/14/2020	1649	10471	VAIL'S CONCRETE	12/16/2020		66112	22402		0.00	215.80
204100324.000	11/23/2020	9867693992	145	VERIZON WIRELESS	12/16/2020		66111	22403		0.00	398.23
204100322.000	11/16/2020	3312382331	290	VISA	12/11/2020		66010	66010ACH		0.00	78.00
204100502.000	10/29/2020	564404	290	VISA	12/11/2020		66024	66024ACH		0.00	540.00
204100213.000	10/27/2020	365469	290	VISA	12/11/2020		66024	66024ACH		0.00	79.00
204100213.000	10/30/2020	210343	290	VISA	12/11/2020		66024	66024ACH		0.00	21.98
204100213.000	11/03/2020	2833827	290	VISA	12/11/2020		66024	66024ACH		0.00	66.99
204100213.000	11/04/2020	704073	290	VISA	12/11/2020		66024	66024ACH		0.00	28.25
204100213.000	11/06/2020	7014673	290	VISA	12/11/2020		66024	66024ACH		0.00	82.24
204100213.000	11/09/2020	4034855	290	VISA	12/11/2020		66024	66024ACH		0.00	135.34
204100213.000	11/13/2020	0520930	290	VISA	12/11/2020		66024	66024ACH		0.00	33.66
204100137.000	11/12/2020	S0019752414	290	VISA	12/11/2020		66024	66024ACH		0.00	172.35

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204100213.000	11/20/2020	10795919	290	VISA	12/11/2020		66024	66024ACH		0.00	59.60
204100213.000	11/02/2020	002313	557	WALMART GECCS	12/16/2020		66113	22404		0.00	22.98
204100213.000	11/30/2020	030729	557	WALMART GECCS	12/16/2020		66113	22404		0.00	11.60
204100213.000	11/30/2020	030156	557	WALMART GECCS	12/16/2020		66113	22404		0.00	34.80
204100213.000	11/27/2020	5012893218	996	WELLS FARGO FINANCIAL LEASING INC	12/16/2020		66115	22405		0.00	414.99
SubTotal Fund 204 PARK & RECREATION										0.00	32917.84
**Fund 211 PARK NONREVERTING											
211100111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	2531.25
211100111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	156.94
211100111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	36.71
211100111.000	12/18/2020	12182020	1323	STACEY POE	12/18/2020		66231	22499		0.00	227.50
211100213.000	11/05/2020	415625	290	VISA	12/11/2020		66010	66010ACH		0.00	111.47
211100213.000	10/30/2020	110330	290	VISA	12/11/2020		66010	66010ACH		0.00	12.00
211100213.000	10/26/2020	1504000689	290	VISA	12/11/2020		66024	66024ACH		0.00	346.42
211100213.000	11/20/2020	020547	557	WALMART GECCS	12/16/2020		66113	22404		0.00	19.02
211100213.000	11/30/2020	030974	557	WALMART GECCS	12/16/2020		66113	22404		0.00	10.94
SubTotal Fund 211 PARK NONREVERTING										0.00	3452.25
**Fund 224 CEDIT											
224100500.000	12/01/2020	2020-10	154	HANCOCK REGIONAL HOSP & HEALTH	12/22/2020		66252	22441		0.00	3166.67
SubTotal Fund 224 CEDIT										0.00	3166.67
**Fund 225 LOIT PUBLIC SAFETY											
225100500.000	12/09/2020	20120913	233	SAFETY SYSTEMS INC	12/22/2020		66274	22476		0.00	31653.71
225100500.000	12/09/2020	20120914	233	SAFETY SYSTEMS INC	12/22/2020		66274	22476		0.00	114.35
SubTotal Fund 225 LOIT PUBLIC SAFETY										0.00	31768.06

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**Fund 233 POLICE CONTINUING ED											
233100398.000	11/19/2020	RASCHE3	290	VISA	12/11/2020		65981	65981ACH		0.00	89.64
SubTotal Fund 233 POLICE CONTINUING ED										0.00	89.64
**Fund 242 RIVERBOAT REVENUE											
242100500.000	12/17/2020	TRANSFER 2	576	CITY OF GREENFIELD	12/17/2020		66328	66328		0.00	20000.00
SubTotal Fund 242 RIVERBOAT REVENUE										0.00	20000.00
**Fund 249 INFORMATION TECH											
249100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	14.39
249100122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	914.76
249100398.000	08/07/2020	1100756598	1579	INSIGHT PUBLIC SECTOR INC	12/22/2020		65911	22446		0.00	2354.00
249100111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	302.94
249100125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	484.82
249100125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	113.38
249100324.000	11/23/2020	9867693992	145	VERIZON WIRELESS	12/22/2020		66147	22491		0.00	115.53
SubTotal Fund 249 INFORMATION TECH										0.00	12164.37
**Fund 258 JOINT TACTICAL TEAM											
258100213.000	12/07/2020	2070497-IN	10079	RAY O'HERRON CO, INC	12/22/2020		66222	22473		0.00	2118.53
SubTotal Fund 258 JOINT TACTICAL TEAM										0.00	2118.53
**Fund 259 FIRE PREVENTION GRANT											
259100500.000	12/23/2020	IN152280	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	2000.00
SubTotal Fund 259 FIRE PREVENTION GRANT										0.00	2000.00
**Fund 261 STELLAR GRANT											

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261100500.000	11/20/2020	910940	785	BERNARDIN LOCHMUELLER & ASSOCIATES INC.	12/22/2020		66268	22417		0.00	11267.06
261100500.000	10/16/2020	SINV-02786	1649	MID-STATES ELECTRIC, INC.	12/22/2020		66267	22458		0.00	54853.50
SubTotal Fund 261 STELLAR GRANT										0.00	66120.56
**Fund 271 HOMELAND SECURITY INVESTIGATION FUND											
271100500.000	11		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	311.04
SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND										0.00	311.04
**Fund 280 FIRE TERRITORY											
280100392.000	11/30/2020	9975660552	11400	AIRGAS MID AMERICA	12/22/2020		66241	22413		0.00	178.35
280100392.000	11/30/2020	9975660553	11400	AIRGAS MID AMERICA	12/22/2020		66241	22413		0.00	225.15
280100361.000	12/10/2020	7068	11225	ARMSTRONG GARAGE DOORS, INC	12/22/2020		66191	22414		0.00	739.00
280100213.000	12/08/2020	83875701	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	146.28
280100231.000	12/09/2020	83877832	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	9.05
280100231.000	12/08/2020	83875702	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	1867.61
280100231.000	12/08/2020	83875703	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	262.90
280100231.000	12/04/2020	83872122	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	243.80
280100231.000	12/02/2020	83868738	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	125.94
280100231.000	12/01/2020	83866772	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	128.78
280100231.000	12/01/2020	83866771	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	136.00
280100231.000	11/30/2020	83864756	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	505.50
280100231.000	12/14/2020	83883072	11651	BOUND TREE MEDICAL, LLC	12/22/2020		66195	22419		0.00	55.00
280100213.000	12/14/2020	680278	1438	BRADEN BUSINESS SYSTEMS	12/22/2020		66280	22420		0.00	26.69
280100361.000	11/30/2020	NA0000451843	141	CGS SERVICES INC	12/22/2020		66197	22422		0.00	42.08
280100361.000	11/30/2020	NA0000451774	141	CGS SERVICES INC	12/22/2020		66197	22422		0.00	59.28
280100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65991	65991ACH		0.00	97.14
280100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	171.60

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280100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66035	66035ACH		0.00	158.18
280100213.000	12/06/2020	70558039	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66198	22428		0.00	94.00
280100398.000	11/29/2020	25167	775	FIRE DEPARTMENT TRAINING NETWORK, INC.	12/22/2020		66199	22431		0.00	300.00
280100222.000	11/30/2020	28690 FIRE	1548	HARVEST LAND COOP	12/22/2020		66200	22442		0.00	4524.92
280100121.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	17885.97
280100122.000	12/18/2020	12/18/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66359	66359		0.00	505.31
280100392.000	11/30/2020	9582195	101	INDIANA OXYGEN COMPANY, INC	12/22/2020		66201	22444		0.00	33.57
280100311.000	12/14/2020	120492	1520	LOCUTION SYSTEMS INC.	12/22/2020		66296	22450		0.00	2326.00
280100311.000	11/30/2020	MB6705	10749	MED-BILL	12/22/2020		66202	22456		0.00	6638.11
280100392.000	12/03/2020	IN1525810	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	1895.69
280100361.000	12/07/2020	IN1526938	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	97.76
280100361.000	12/14/2020	IN1592526	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	330.02
280100222.000	12/11/2020	221591	25	NAPA OF GREENFIELD	12/22/2020		66228	22462		0.00	14.29
280100362.000	12/02/2020	221132	25	NAPA OF GREENFIELD	12/22/2020		66228	22462		0.00	58.51
280100362.000	12/02/2020	221131	25	NAPA OF GREENFIELD	12/22/2020		66228	22462		0.00	15.10
280100362.000	11/30/2020	220982	25	NAPA OF GREENFIELD	12/22/2020		66228	22462		0.00	6.99
280100362.000	11/24/2020	220756	25	NAPA OF GREENFIELD	12/22/2020		66228	22462		0.00	-130.33
280100362.000	12/03/2020	221198	25	NAPA OF GREENFIELD	12/22/2020		66228	22462		0.00	146.69
280100392.000	12/01/2020	20120460	876	NELSON ALARM INC.	12/22/2020		66229	22463		0.00	102.00
280100324.000	12/01/2020	31450-12	10252	NINE STAR CONNECT-TELECOM	12/22/2020		66302	22464		0.00	20.37
280100324.000	12/01/2020	31450-12	10252	NINE STAR CONNECT-TELECOM	12/22/2020		66302	22464		0.00	25.34
280100213.000	12/02/2020	904234326	204	NORTHERN SAFETY CO, INC.	12/22/2020		66230	22465		0.00	597.00
280100213.000	12/04/2020	40029	671	OFFICE HUB	12/22/2020		66232	22468		0.00	281.43
280100213.000	12/11/2020	40182	671	OFFICE HUB	12/22/2020		66232	22468		0.00	270.00
280100111.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	108072.65
280100125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	6486.56
280100125.000	//		11	PAYROLL FUND	12/18/2020		66333	66333PAY		0.00	1517.01
280100340.000	11/02/2020	11022020	1164	PENCE, BROOKS, & SHEPHERD INS	12/22/2020		66262	22471		0.00	-659.00

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280100322.000	12/03/2020	288971	10904	POSTNET	12/22/2020		66233	22472		0.00	64.49
280100213.000	10/23/2020	9003003579	347	SHARP ELECTRONICS CORP	12/22/2020		66312	22478		0.00	209.94
280100361.000	11/25/2020	686629	539	SHREVES EMERGENCY VEHICLE SALE	12/22/2020		66234	22479		0.00	3003.53
280100361.000	12/14/2020	0473233IN	768	SIRCHIE FINGERPRINT LABORATORIES	12/22/2020		66323	22480		0.00	174.80
280100137.000	12/02/2020	47794	11306	TEAM IMAGE, LLC	12/22/2020		66235	22483		0.00	60.00
280100392.000	12/10/2020	12102020	1442	TYLER TECHNOLOGIES INC.	12/22/2020		66289	22487		0.00	3455.00
280100501.000	06/20/2020	STM9225701700	99999	UNITED HEALTHCARE	12/22/2020		66298	22489		0.00	344.31
280100501.000	03/28/2020	STM9120565900	99999	UNITED HEALTHCARE	12/22/2020		66298	22489		0.00	284.69
280100324.000	11/23/2020	9667693992	145	VERIZON WIRELESS	12/22/2020		66236	22491		0.00	671.87
280100324.000	12/08/2020	9668658788	145	VERIZON WIRELESS	12/22/2020		66236	22491		0.00	21.06
280100501.000	11/27/2019	1819336137150	99999	WPS GHA	12/22/2020		66297	22497		0.00	415.94

SubTotal Fund 280 FIRE TERRITORY

0.00 165339.92

****Fund 281 FIRE EQUIPMENT**

281100442.000	11/30/2020	IN1524208	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	229.67
281100442.000	12/03/2020	IN1525804	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	102.13
281100442.000	12/23/2020	IN152280	11505	MES - INDIANA	12/22/2020		66203	22457		0.00	148.97
281100442.000	12/08/2020	49627	1519	VERMILLION SYSTEMS INC.	12/22/2020		66236	22493		0.00	3114.00

SubTotal Fund 281 FIRE EQUIPMENT

0.00 3594.77

****Fund 446 K-9 DONATION FUND**

446100500.000	11/29/2020	RASCHE1	290	VISA	12/11/2020		65981	65981ACH		0.00	207.96
446100500.000	11/13/2020	RASCHE2	290	VISA	12/11/2020		65981	65981ACH		0.00	76.99

SubTotal Fund 446 K-9 DONATION FUND

0.00 284.95

****Fund 450 PARK DONATION FUND**

450100500.000	12/02/2020	1010965	10508	HOME DEPOT	12/16/2020		66311	22409		0.00	114.86
450100500.000	12/09/2020	12092020	1666	JAYNE E. HOADLEY	12/16/2020		66097	22391		0.00	46.00

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450100500.000	11/19/2020	609125	290	VISA	12/11/2020		66010	66010ACH		0.00	22.36
450100500.000	11/20/2020	8553889	290	VISA	12/11/2020		66010	66010ACH		0.00	203.78
450100500.000	10/30/2020	115274720	290	VISA	12/11/2020		66010	66010ACH		0.00	75.40
450100500.000	10/29/2020	709261	290	VISA	12/11/2020		66010	66010ACH		0.00	25.26
450100500.000	11/20/2020	1	1041	WOLFE GRAPHICS INC.	12/16/2020		66114	22406		0.00	16250.00
SubTotal Fund 450 PARK DONATION FUND										0.00	16737.66
**Fund 452 ANIMAL CONTROL ENRICHM											
452100500.000	12/08/2020	4508	1652	M.D. ARCHITECTS, P.C.	12/22/2020		66288	22453		0.00	64456.25
SubTotal Fund 452 ANIMAL CONTROL ENRICHM										0.00	64456.25
**Fund 453 SHOP WITH A COP											
453100500.000	12/06/2020	RASCHE7	290	VISA	12/11/2020		65981	65981ACH		0.00	2756.14
453100500.000	12/06/2020	RASCHE8	290	VISA	12/11/2020		65981	65981ACH		0.00	2021.83
453100500.000	12/06/2020	RASCHE9	290	VISA	12/11/2020		65981	65981ACH		0.00	570.17
SubTotal Fund 453 SHOP WITH A COP										0.00	5348.14
**Fund 471 PARK IMPACT FEES											
471100500.000	11/18/2020	60-08352-00-15	1474	MS CONSULTANTS INC.	12/22/2020		66266	61		0.00	15310.00
SubTotal Fund 471 PARK IMPACT FEES										0.00	15310.00
**Fund 601 WATER OPERATING											
601100392.000	10/30/2020	20-00122	841	ARMOUR FIRE PROTECTION	12/22/2020		66185	13132		0.00	160.50
601100362.000	12/10/2020	2610224916	11653	AUTOZONE, INC	12/22/2020		66186	13133		0.00	129.99
601100224.000	12/06/2020	NC0000003269WATER	141	CGS SERVICES INC	12/22/2020		66127	13134		0.00	742.95
601100224.000	11/22/2020	NC0000003224	141	CGS SERVICES INC	12/22/2020		66127	13134		0.00	79.74
601100311.000	11/30/2020	NA0000451771	141	CGS SERVICES INC	12/22/2020		66127	13134		0.00	56.58
601100224.000	11/30/2020	NA0000454464	141	CGS SERVICES INC	12/22/2020		66127	13134		0.00	1815.97
601100224.000	11/30/2020	NC0000003245	141	CGS SERVICES INC	12/22/2020		66317	13134		0.00	32.40

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601100311.000	12/01/2020	9111808954	11231	CINTAS FIRST AID & SAFETY CORP	12/22/2020		66128	13135		0.00	474.00
601100240.000	12/04/2020	5044293809	11231	CINTAS FIRST AID & SAFETY CORP	12/22/2020		66128	13135		0.00	73.97
601100240.000	12/04/2020	5044293881	11231	CINTAS FIRST AID & SAFETY CORP	12/22/2020		66128	13135		0.00	66.73
601100396.000	12/22/2020	12-DECEMBER-1	576	CITY OF GREENFIELD	12/22/2020		66903	13136		0.00	100.00
601100122.000	12/18/2020	12/18/2020 PAY	576	CITY OF GREENFIELD	12/18/2020		66354	13166		0.00	3948.22
601100137.000	12/12/2020	20725486	99999	CODY CORY	12/22/2020		66275	13137		0.00	116.53
601100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65994	65994ACH		0.00	68.35
601100324.000	12/01/2020	2012A05280WATER	11517	COMNET	12/22/2020		66130	13138		0.00	84.04
601100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66036	66036ACH		0.00	88.11
601100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66036	66036ACH		0.00	58.81
601100430.000	12/09/2020	N449836	2589	CORE & MAIN LP	12/22/2020		66131	13139		0.00	2376.16
601100430.000	12/08/2020	N443468	2589	CORE & MAIN LP	12/22/2020		66131	13139		0.00	36.08
601100430.000	12/07/2020	N437048	2589	CORE & MAIN LP	12/22/2020		66131	13139		0.00	1072.35
601100311.000	10/29/2020	10292020TASK3	1141	DONOHUE & ASSOCIATES INC.	12/22/2020		66134	13140		0.00	1000.00
601100311.000	12/01/2020	Q430164	11233	ESRI	12/22/2020		66135	13141		0.00	3800.00
601100351.000	11/11/2020	64670	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	64.96
601100351.000	11/11/2020	64674	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	621.85
601100351.000	11/11/2020	64784	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	45.91
601100351.000	11/11/2020	64785	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	38.50
601100351.000	11/11/2020	64865	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	117.78
601100351.000	11/11/2020	64868	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	25.00
601100351.000	11/11/2020	69159	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	3156.83
601100351.000	11/11/2020	69160	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	2068.90
601100351.000	11/11/2020	69414	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	1746.44
601100351.000	11/11/2020	69415	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	2106.68
601100351.000	11/11/2020	89561	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	8522.46
601100351.000	11/11/2020	74496	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	93.55
601100351.000	11/11/2020	75748	38	GREENFIELD UTILITIES	12/22/2020		66136	13144		0.00	28.48

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601100311.000	12/11/2020	49	678	HANCOCK REGINAL HOSPITAL WATER LAB	12/22/2020		66316	13145		0.00	1240.00
601100222.000	11/30/2020	11302020FUEL	1548	HARVEST LAND COOP	12/22/2020		66139	13146		0.00	2764.66
601100380.000	12/10/2020	NOV2020	213	INDIANA DEPARTMENT OF REVENUE	12/10/2020		66164	66164ACH		0.00	24800.10
601100380.000	12/10/2020	4/2020	213	INDIANA DEPARTMENT OF REVENUE	12/10/2020		66166	66166ACH		0.00	17572.22
601100224.000	11/30/2020	70898890	83	IRVING MATERIALS, INC.	12/22/2020		66140	13147		0.00	605.24
601100222.000	12/04/2020	840283	1327	JCI JONES CHEMICALS INC.	12/22/2020		66141	13148		0.00	270.00
601100222.000	12/04/2020	840284	1327	JCI JONES CHEMICALS INC.	12/22/2020		66141	13148		0.00	360.00
601100392.000	12/07/2020	24408	600	L & S UNDERGROUND, INC	12/22/2020		66142	13149		0.00	950.00
601100392.000	12/07/2020	24409	600	L & S UNDERGROUND, INC	12/22/2020		66142	13149		0.00	950.00
601100501.000	12/22/2020	CREDIT #141	99999	MARTHA FORREST	12/22/2020		66194	13150		0.00	50.00
601100362.000	12/07/2020	221325	25	NAPA OF GREENFIELD	12/22/2020		66143	13151		0.00	19.58
601100362.000	12/08/2020	221382	25	NAPA OF GREENFIELD	12/22/2020		66143	13151		0.00	26.53
601100311.000	12/01/2020	20120497	876	NELSON ALARM INC.	12/22/2020		66145	13152		0.00	105.00
601100311.000	11/30/2020	11302020WATER	10547	O.W. KROHN & ASSOCIATES, LLP	12/22/2020		66244	13153		0.00	1350.00
601100111.000	//		11	PAYROLL FUND	12/18/2020		66335	13169		0.00	33428.01
601100116.000	//		11	PAYROLL FUND	12/18/2020		66335	13169		0.00	1824.08
601100125.000	//		11	PAYROLL FUND	12/18/2020		66335	13169		0.00	2109.31
601100125.000	//		11	PAYROLL FUND	12/18/2020		66335	13169		0.00	493.32
601100340.000	11/02/2020	11022020-3	1164	PENCE, BROOKS, & SHEPHERD INS	12/22/2020		66264	13154		0.00	2340.00
601100322.000	12/01/2020	288882	10904	POSTNET	12/22/2020		66146	13155		0.00	332.89
601100322.000	12/11/2020	289288	10904	POSTNET	12/22/2020		66146	13155		0.00	327.81
601100361.000	12/10/2020	3894	700	PREMIUM MECHANICAL LLC	12/22/2020		66187	13156		0.00	2225.00
601100213.000	12/05/2020	8060663893	130	STAPLES ADVANTAGE	12/22/2020		66150	13157		0.00	55.65
601100240.000	11/23/2020	107970797-0001	677	SUNBELT RENTALS	12/22/2020		66151	13158		0.00	254.44
601100222.000	12/04/2020	437356	744	USA BLUE BOOK	12/22/2020		66318	13159		0.00	95.60
601100311.000	11/30/2020	408946WATER	817	USIC LOCATING SERVICES INC.	12/22/2020		66153	13160		0.00	5091.78
601100240.000	12/02/2020	IN004078	11335	UTILITY PIPE SALES OF IN, INC	12/22/2020		66154	13161		0.00	132.17

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601100430.000	12/02/2020	IN004077	11335	UTILITY PIPE SALES OF IN, INC	12/22/2020		66154	13161		0.00	4250.00
601100430.000	12/02/2020	IN004076	11335	UTILITY PIPE SALES OF IN, INC	12/22/2020		66154	13161		0.00	74.00
601100240.000	12/11/2020	1345983	224	UTILITY SUPPLY CO., INC.	12/22/2020		66276	13162		0.00	558.64
601100392.000	12/02/2020	1656	10471	VAIL'S CONCRETE	12/22/2020		66155	13163		0.00	2811.00
601100392.000	12/03/2020	1657	10471	VAIL'S CONCRETE	12/22/2020		66155	13163		0.00	2055.53
601100392.000	12/04/2020	1658	10471	VAIL'S CONCRETE	12/22/2020		66155	13163		0.00	4369.70
601100392.000	11/30/2020	1655	10471	VAIL'S CONCRETE	12/22/2020		66155	13163		0.00	4825.20
601100392.000	12/10/2020	1661	10471	VAIL'S CONCRETE	12/22/2020		66155	13163		0.00	560.80
601100324.000	11/23/2020	9867693992WATER	145	VERIZON WIRELESS	12/22/2020		66156	13164		0.00	646.17
601100452.000	12/01/2020	12012020DEPR	339	WATER DEPRECIATION FUND	12/22/2020		66158	13166		0.00	58850.00
601100451.000	12/01/2020	12012020SINK	10934	WATER SINKING FUND 602	12/22/2020		66157	13167		0.00	50000.00
SubTotal Fund 601 WATER OPERATING										0.00	263813.25
**Fund 602 WATER BOND SINKING											
602100381.000	12/22/2020	1/2021	1226	FIRST MERCHANTS BANK	12/22/2020		66161	13142		0.00	158000.00
602100382.000	12/22/2020	1/2021	1226	FIRST MERCHANTS BANK	12/22/2020		66161	13142		0.00	16739.52
602100381.000	12/22/2020	1/2021	85	GREENFIELD BANKING CO.	12/22/2020		66162	13143		0.00	137000.00
602100382.000	12/22/2020	1/2021	85	GREENFIELD BANKING CO.	12/22/2020		66162	13143		0.00	16389.51
SubTotal Fund 602 WATER BOND SINKING										0.00	328129.03
**Fund 604 WATER METER DEPOSIT											
604100391.000	12/22/2020	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	12/22/2020		66240	13165		0.00	50.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	50.00
**Fund 606 WWTPC OPERATING											
606100240.000	11/25/2020	W02452619	1422	1000BULBS.COM	12/22/2020		66019	6148		0.00	348.92
606100398.000	12/10/2020	75741	657	AIM	12/22/2020		66206	6149		0.00	25.00
606100398.000	12/02/2020	60065734	1114	AIM MEDIA INDIANA PRINTING	12/22/2020		66021	6150		0.00	96.12
606100392.000	11/30/2020	9975699952	11400	AIRGAS MID AMERICA	12/22/2020		66270	6151		0.00	94.85

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606100361.000	12/15/2020	40896	8219	BENNY'S LOCK & KEY	12/22/2020		66322	6152		0.00	110.00
606100361.000	12/08/2020	PSC226651	1574	BUCKEYE POWER SALES CO INC	12/22/2020		66247	6153		0.00	2512.90
606100224.000	11/22/2020	NC0000003229	141	CGS SERVICES INC	12/22/2020		66022	6154		0.00	105.69
606100392.000	11/30/2020	NA0000451773	141	CGS SERVICES INC	12/22/2020		66022	6154		0.00	100.35
606100224.000	12/06/2020	NC0000003269	141	CGS SERVICES INC	12/22/2020		66022	6154		0.00	36.27
606100396.000	12/22/2020	12-DECEMBER-2	576	CITY OF GREENFIELD	12/22/2020		66304	6155		0.00	100.00
606100122.000	12/18/2020	12/18/2020 PAY	576	CITY OF GREENFIELD	12/18/2020		66355	6193		0.00	4266.82
606100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65995	65995ACH		0.00	39.57
606100311.000	11/30/2020	47974	573	COMMONWEALTH ENGINEERS, INC.	12/22/2020		66025	6156		0.00	985.14
606100311.000	12/01/2020	2012A05280	11517	COMNET	12/22/2020		66026	6157		0.00	84.04
606100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66037	66037ACH		0.00	47.81
606100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66037	66037ACH		0.00	99.32
606100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66037	66037ACH		0.00	18.96
606100442.000	12/03/2020	INV-2978	1667	CRITEX, LLC/MR. MANHOLE	12/22/2020		66277	6158		0.00	1399.83
606100392.000	12/02/2020	000011	1232	CROSSROADS FAMILY FARMS GP	12/22/2020		66027	6159		0.00	2100.00
606100311.000	11/30/2020	EFW262570IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	12/22/2020		66028	6160		0.00	644.75
606100311.000	12/03/2020	20016954	8347	ESG LABORATORIES	12/22/2020		66029	6161		0.00	147.00
606100240.000	11/24/2020	INGR183366	11332	FASTENAL	12/22/2020		66030	6162		0.00	12.77
606100361.000	11/30/2020	WO-150334	943	GARAGE DOORS OF INDIANAPOLIS	12/22/2020		66031	6163		0.00	470.00
606100351.000	12/22/2020	53097	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	135.60
606100351.000	12/22/2020	53675	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	32.13
606100351.000	12/22/2020	57644	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	167.41
606100351.000	12/22/2020	57645	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	32.54
606100351.000	12/22/2020	61307	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	103.78
606100351.000	12/22/2020	63313	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	403.89
606100351.000	12/22/2020	63434	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	121.52
606100351.000	12/22/2020	63499	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	86.13
606100351.000	12/22/2020	64226	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	39.00

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606100351.000	12/22/2020	64584	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	211.39
606100351.000	12/22/2020	64585	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	91.27
606100351.000	12/22/2020	64629	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	257.71
606100351.000	12/22/2020	67996	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	36.27
606100351.000	12/22/2020	68049	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	26.66
606100351.000	12/22/2020	68632	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	81.41
606100351.000	12/22/2020	69119	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	12436.15
606100351.000	12/22/2020	69120	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	625.25
606100351.000	12/22/2020	69536	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	121.10
606100351.000	12/22/2020	72114	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	180.16
606100351.000	12/22/2020	73251	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	81.91
606100351.000	12/22/2020	74506	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	55.24
606100351.000	12/22/2020	74731	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	254.22
606100351.000	12/22/2020	75241	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	113.89
606100351.000	12/22/2020	75246	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	53.25
606100351.000	12/22/2020	75737	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	231.11
606100351.000	12/22/2020	76109	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	65.84
606100351.000	12/22/2020	81203	38	GREENFIELD UTILITIES	12/22/2020		66032	6166		0.00	25.08
606100392.000	12/01/2020	225282	1621	GRIFFEY FARMS LLC	12/22/2020		66043	6167		0.00	1698.00
606100240.000	11/12/2020	1211	11182	GRIPP, INC	12/22/2020		66046	6168		0.00	248.00
606100222.000	11/30/2020	110198	1548	HARVEST LAND COOP	12/22/2020		66047	6169		0.00	1023.10
606100240.000	11/09/2020	52077794	1548	HARVEST LAND COOP	12/22/2020		66047	6169		0.00	799.60
606100240.000	11/04/2020	52077630	1548	HARVEST LAND COOP	12/22/2020		66047	6169		0.00	644.60
606100240.000	11/09/2020	52077815	1548	HARVEST LAND COOP	12/22/2020		66047	6169		0.00	183.40
606100240.000	11/10/2020	52077848	1548	HARVEST LAND COOP	12/22/2020		66047	6169		0.00	5.50
606100240.000	11/29/2020	1719884	54	HINCKLEY SPRINGS	12/22/2020		66048	6170		0.00	52.51
606100500.000	12/01/2020	133437	207	INDIANA DEPT. OF WORKFORCE	12/11/2020		66251	6147		0.00	2097.63
606100362.000	12/08/2020	112254	11232	JACK DOHENY COMPANIES, INC	12/22/2020		66243	6171		0.00	275.28
606100240.000	12/03/2020	S111250613.001	10397	KIRBY RISK ELECTRICAL SUPPLY	12/22/2020		66049	6172		0.00	1059.22

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606100362.000	12/09/2020	P3476698	95	MACALLISTER MACHINERY CO, INC	12/22/2020		66211	6173		0.00	117.20
606100362.000	12/09/2020	P3476699	95	MACALLISTER MACHINERY CO, INC	12/22/2020		66211	6173		0.00	38.88
606100311.000	12/10/2020	1737	1646	MAXIM AUTOMATION INC	12/22/2020		66206	6174		0.00	1200.00
606100362.000	12/08/2020	221414	25	NAPA OF GREENFIELD	12/22/2020		66050	6175		0.00	216.28
606100362.000	12/09/2020	221448	25	NAPA OF GREENFIELD	12/22/2020		66050	6175		0.00	10.48
606100311.000	12/22/2020	12/22/2020	10547	O.W. KROHN & ASSOCIATES, LLP	12/22/2020		66245	6176		0.00	1350.00
606100213.000	12/02/2020	1817261	439	OFFICE 360, INC	12/22/2020		66051	6177		0.00	8.50
606100213.000	12/02/2020	1817263	439	OFFICE 360, INC	12/22/2020		66051	6177		0.00	10.25
606100222.000	12/09/2020	2843	11114	OMSI, INC	12/22/2020		66119	6178		0.00	6555.67
606100111.000	11		11	PAYROLL FUND	12/18/2020		66336	6194		0.00	37904.26
606100116.000	11		11	PAYROLL FUND	12/18/2020		66336	6194		0.00	192.38
606100125.000	11		11	PAYROLL FUND	12/18/2020		66336	6194		0.00	2278.84
606100125.000	11		11	PAYROLL FUND	12/18/2020		66336	6194		0.00	532.96
606100362.000	12/11/2020	10006831	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		66242	6179		0.00	15.00
606100311.000	12/01/2020	INV-7686	1573	SCHNEIDER GEOSPATIAL	12/22/2020		66120	6180		0.00	1680.00
606100240.000	12/02/2020	INV-12315	330	SIGN A RAMA	12/22/2020		66052	6181		0.00	59.00
606100137.000	12/08/2020	47845	11306	TEAM IMAGE, LLC	12/22/2020		66053	6182		0.00	570.00
606100240.000	11/25/2020	IN020714017	434	THE JANITORS SUPPLY CO INC	12/22/2020		66089	6185		0.00	134.00
606100240.000	12/11/2020	20-14909	64	THE NEXT CUP	12/22/2020		66204	6186		0.00	23.00
606100240.000	12/04/2020	437377	744	USA BLUE BOOK	12/22/2020		66269	6187		0.00	395.90
606100392.000	11/30/2020	406946	817	USIC LOCATING SERVICES INC.	12/22/2020		66099	6188		0.00	5091.78
606100324.000	11/23/2020	9867693992	145	VERIZON WIRELESS	12/22/2020		66116	6189		0.00	342.97
606100311.000	08/10/2020	35594	73	WESSLER ENGINEERING INC	12/22/2020		66246	6190		0.00	6283.60
606100362.000	12/08/2020	173161	837	WEST SIDE TRACTOR SALES	12/22/2020		66118	6191		0.00	495.98
606100361.000	11/25/2020	3556B49962	475	XYLEM INC	12/22/2020		66117	6192		0.00	1050.00
606100442.000	12/11/2020	102720	475	XYLEM INC	12/22/2020		66117	6192		0.00	10423.20
SubTotal Fund 606 WWTPC OPERATING										0.00	114982.99

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**Fund 607 WWTPC SINKING BOND & INT											
607100381.000	12/22/2020	GREENFIELD14	895	THE BANK OF NEW YORK MELLON	12/22/2020		66163	6183		0.00	460000.00
607100382.000	12/22/2020	GREENFIELD14	895	THE BANK OF NEW YORK MELLON	12/22/2020		66163	6183		0.00	171453.13
607100311.000	12/05/2020	252-2288491	1161	THE BANK OF NEW YORK MELLON	12/22/2020		66265	6184		0.00	750.00
SubTotal Fund 607 WWTPC SINKING BOND & INT										0.00	632203.13
**Fund 610 LIGHT OPERATING											
610100362.000	11/16/2020	50678892	907	ALTEC INDUSTRIES, INC	12/22/2020		66033	12235		0.00	129.00
610100362.000	11/18/2020	50680919	907	ALTEC INDUSTRIES, INC	12/22/2020		66033	12235		0.00	3034.11
610100362.000	11/18/2020	50680904	907	ALTEC INDUSTRIES, INC	12/22/2020		66033	12235		0.00	709.50
610100450.000	11/16/2020	4695794-00	11280	ANIXTER POWER SOLUTIONS LLC	12/22/2020		66034	12236		0.00	2760.00
610100450.000	11/18/2020	4773930-00	11280	ANIXTER POWER SOLUTIONS LLC	12/22/2020		66034	12236		0.00	1700.00
610100137.000	11/23/2020	4781020-00	11280	ANIXTER POWER SOLUTIONS LLC	12/22/2020		66034	12236		0.00	169.90
610100392.000	12/01/2020	26289	451	AUTOMATED ENERGY, INC	12/22/2020		66045	12237		0.00	510.00
610100392.000	12/01/2020	26267	451	AUTOMATED ENERGY, INC	12/22/2020		66045	12237		0.00	2083.33
610100392.000	08/01/2020	26016	451	AUTOMATED ENERGY, INC	12/16/2020		66327	12276		0.00	2083.33
610100392.000	08/01/2020	26039	451	AUTOMATED ENERGY, INC	12/16/2020		66327	12276		0.00	500.00
610100450.000	12/07/2020	1087113	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	1271.00
610100450.000	11/24/2020	1085800	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	415.15
610100450.000	11/24/2020	1085801	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	10313.20
610100450.000	12/07/2020	1087114	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	420.00
610100450.000	12/07/2020	1087116	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	2382.30
610100450.000	12/07/2020	1087112	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	982.50
610100450.000	12/07/2020	1087115	3	BROWNSTOWN ELECTRIC	12/22/2020		66057	12238		0.00	468.00
610100392.000	11/15/2020	NA0000448328	141	CGS SERVICES INC	12/22/2020		66059	12239		0.00	605.21

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610100240.000	12/08/2020	5044691215	11231	CINTAS FIRST AID & SAFETY CORP	12/22/2020		66058	12240		0.00	294.92
610100122.000	12/18/2020	12/18/2020 PAY	576	CITY OF GREENFIELD	12/18/2020		66356	12277		0.00	6150.55
610100137.000	11/04/2020	041454	99999	COLE DISHROOM	12/22/2020		66062	12242		0.00	100.00
610100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65993	65993ACH		0.00	64.75
610100392.000	12/01/2020	2012A05280 GP&L	11517	COMNET	12/22/2020		66063	12243		0.00	84.04
610100351.000	11/25/2020	3053227	1564	CONSTELLATION NEWENERGY	12/09/2020		66038	66038ACH		0.00	127.80
610100361.000	11/30/2020	6159	432	DESIGN & BUILD CORP	12/22/2020		66064	12244		0.00	535.00
610100501.000	12/22/2020	CREDIT #142	99999	ERICKA COSBY	12/22/2020		66237	12246		0.00	100.00
610100450.000	12/03/2020	4219	76	GRAY COMPANY INC	12/22/2020		66065	12247		0.00	290.00
610100351.000	12/15/2020	64174 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	6.00
610100351.000	12/15/2020	64175 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	26.49
610100351.000	12/15/2020	64176 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	1036.89
610100351.000	12/15/2020	64177 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	185.74
610100351.000	12/15/2020	64871 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	224.15
610100351.000	12/15/2020	69503 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	462.00
610100351.000	12/15/2020	69504 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	1177.03
610100351.000	12/15/2020	71954 DEC '20	38	GREENFIELD UTILITIES	12/22/2020		66066	12248		0.00	69.49
610100222.000	11/29/2020	11292020	1548	HARVEST LAND COOP	12/22/2020		66067	12249		0.00	2062.10
610100240.000	11/20/2020	604147757	2744	HILLYARD	12/22/2020		66068	12250		0.00	161.30
610100380.000	12/10/2020	NOV2020	213	INDIANA DEPARTMENT OF REVENUE	12/10/2020		66165	66165ACH		0.00	87261.97
610100380.000	12/10/2020	4/2020	213	INDIANA DEPARTMENT OF REVENUE	12/10/2020		66188	66188ACH		0.00	120690.90
610100352.000	11/16/2020	INV0011388	28	INDIANA MUNICIPAL POWER AGENCY	12/17/2020		66331	66331ACH		0.00	1801148.90
610100392.000	12/04/2020	87677	225	INDIANA UNDERGROUND PLANT	12/22/2020		66091	12251		0.00	466.45
610100450.000	11/25/2020	S665317-IN	1138	JM TEST SYSTEMS INC.	12/22/2020		66071	12252		0.00	1079.78
610100137.000	11/13/2020	346653	99999	Jordan Osswald	12/22/2020		66074	12253		0.00	100.00
610100392.000	11/23/2020	72173	1892	LIGHTNING TWO-WAY RADIO INC.	12/22/2020		66075	12254		0.00	2290.50

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610100392.000	11/16/2020	S3397330	95	MACALLISTER MACHINERY CO, INC	12/22/2020		66077	12255		0.00	1113.83
610100501.000	12/22/2020	CREDIT # 142	99999	MARTHA FORREST	12/22/2020		66193	12255		0.00	116.42
610100362.000	11/02/2020	219546	25	NAPA OF GREENFIELD	12/22/2020		66078	12257		0.00	195.09
610100362.000	11/09/2020	219912	25	NAPA OF GREENFIELD	12/22/2020		66078	12257		0.00	48.50
610100362.000	11/17/2020	220385	25	NAPA OF GREENFIELD	12/22/2020		66078	12257		0.00	241.74
610100362.000	11/17/2020	220431	25	NAPA OF GREENFIELD	12/22/2020		66078	12257		0.00	19.49
610100362.000	11/20/2020	220632	25	NAPA OF GREENFIELD	12/22/2020		66078	12257		0.00	-18.00
610100311.000	11/30/2020	478347 GP&L	1136	NISC	12/22/2020		66152	12258		0.00	12450.00
610100311.000	11/30/2020	476913 GP&L	1136	NISC	12/22/2020		66152	12258		0.00	2250.00
610100311.000	11/30/2020	11302020	10547	O.W. KROHN & ASSOCIATES, LLP	12/22/2020		66249	12259		0.00	1400.00
610100111.000	11		11	PAYROLL FUND	12/18/2020		66334	12278		0.00	55915.95
610100116.000	11		11	PAYROLL FUND	12/18/2020		66334	12278		0.00	1547.67
610100125.000	11		11	PAYROLL FUND	12/18/2020		66334	12278		0.00	3442.43
610100125.000	11		11	PAYROLL FUND	12/18/2020		66334	12278		0.00	805.06
610100340.000	11/02/2020	11022020-2	1164	PENCE, BROOKS, & SHEPHERD INS	12/22/2020		66263	12260		0.00	1109.00
610100450.000	11/02/2020	1152	1603	PHILLY HARDWARE LLC	12/22/2020		66079	12261		0.00	24.99
610100392.000	11/11/2020	7970	10507	PLANT GROWTH MANAGEMENT SYSTEM	12/22/2020		66080	12262		0.00	2008.13
610100392.000	11/27/2020	7988	10507	PLANT GROWTH MANAGEMENT SYSTEM	12/22/2020		66080	12262		0.00	223.13
610100322.000	12/02/2020	288904	10904	POSTNET	12/22/2020		66081	12263		0.00	116.20
610100450.000	11/30/2020	56522374	592	POWER LINE SUPPLY	12/22/2020		66082	12264		0.00	963.30
610100501.000	12/22/2020	CREDIT #142	99999	RICHARD EMERY	12/22/2020		66192	12265		0.00	42.24
610100501.000	12/22/2020	CREDIT #142	99999	RILEY & SONS GREENFIELD	12/22/2020		66196	12266		0.00	122.76
610100222.000	12/04/2020	10006262	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		66083	12267		0.00	782.87
610100222.000	12/04/2020	10006363	40	RILEY PARK TIRE SERVICE, INC	12/22/2020		66083	12267		0.00	394.25
610100311.000	12/01/2020	INV-7686 GP&L	1573	SCHNEIDER GEOSPATIAL	12/22/2020		66084	12268		0.00	1680.00
610100392.000	11/24/2020	INV-12298	330	SIGN A RAMA	12/22/2020		66085	12269		0.00	225.00
610100311.000	11/30/2020	1125086	1112	SOS INTL LLC	12/22/2020		66086	12270		0.00	87.50

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610100392.000	12/04/2020	1969	430	STOVER EXCAVATING INC.	12/22/2020		66087	12271		0.00	1825.00
610100392.000	12/09/2020	120920	430	STOVER EXCAVATING INC.	12/22/2020		66087	12271		0.00	4010.00
610100240.000	12/07/2020	20-14899	64	THE NEXT CUP	12/22/2020		66088	12272		0.00	128.70
610100392.000	11/30/2020	408945	817	USIC LOCATING SERVICES INC.	12/22/2020		66090	12273		0.00	5838.88
610100324.000	11/23/2020	9867693992 GP&L	145	VERIZON WIRELESS	12/22/2020		66092	12274		0.00	1897.64
610100450.000	11/24/2020	055363	509	WESCO, CORP	12/22/2020		66093	12275		0.00	2714.40
610100450.000	12/07/2020	055968	509	WESCO, CORP	12/22/2020		66093	12275		0.00	3372.00
SubTotal Fund 610 LIGHT OPERATING										0.00	2163827.45
**Fund 612 LIGHT DEPRECIATION											
612100590.000	11/20/2020	4779462-00	11280	ANIXTER POWER SOLUTIONS LLC	12/22/2020		66034	12236		0.00	10679.50
612100590.000	11/23/2020	4781570-00	11280	ANIXTER POWER SOLUTIONS LLC	12/22/2020		66034	12236		0.00	7316.00
SubTotal Fund 612 LIGHT DEPRECIATION										0.00	17995.50
**Fund 613 LIGHT METER DEP											
613100391.000	12/22/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	12/22/2020		66239	12245		0.00	350.00
SubTotal Fund 613 LIGHT METER DEP										0.00	350.00
**Fund 626 LIGHT CASH RESERVE											
626100501.000	12/22/2020	12-DECEMBER-3	576	CITY OF GREENFIELD	12/22/2020		66305	12241		0.00	41666.67
SubTotal Fund 626 LIGHT CASH RESERVE										0.00	41666.67
**Fund 628 WATER AVAILIBILITY											
628100540.000	12/07/2020	N411370	2589	CORE & MAIN LP	12/22/2020		66131	13139		0.00	51495.68
628100540.000	12/07/2020	N414432	2589	CORE & MAIN LP	12/22/2020		66131	13139		0.00	25295.81
SubTotal Fund 628 WATER AVAILIBILITY										0.00	76791.49

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**Fund 630 WWTPC AVAILABILITY											
633100590.000	12/10/2020	2020-37	1595	JAIL EXTENSION PROJECT FUND 605	12/10/2020		66167	6146		0.00	72669.47
SubTotal Fund 630 WWTPC AVAILABILITY										0.00	72669.47
**Fund 633 STORM WATER											
633100332.000	11/30/2020	G10450693-202011	1114	AIM MEDIA INDIANA PRINTING	12/22/2020		66293	2502		0.00	63.89
633100500.000	12/22/2020	12-DECEMBER-4	576	CITY OF GREENFIELD	12/22/2020		66306	2503		0.00	100.00
633100122.000	12/18/2020	12/18/2020 PAY	576	CITY OF GREENFIELD	12/18/2020		66357	2510		0.00	471.92
633100410.000	12/03/2020	INV-1978	1667	CRITEX, LLC/MR. MANHOLE	12/22/2020		66278	2504		0.00	24000.00
633100500.000	12/08/2020	DECEMBER 2020	1240	HANCOCK COUNTY RECORDER	12/22/2020		66308	2509		0.00	525.00
633100410.000	11/30/2020	110198	1548	HARVEST LAND COOP	12/22/2020		66173	2505		0.00	182.70
633100213.000	11/25/2020	1484557	897	KLINES QUALITY WATER	12/22/2020		66016	2506		0.00	17.25
633100111.000	//		11	PAYROLL FUND	12/18/2020		66337	2511		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	12/18/2020		66337	2511		0.00	258.58
633100125.000	//		11	PAYROLL FUND	12/18/2020		66337	2511		0.00	60.01
633100324.000	11/23/2020	9887693992	145	VERIZON WIRELESS	12/22/2020		66148	2507		0.00	38.51
633100311.000	08/10/2020	35594	73	WESSLER ENGINEERING INC	12/22/2020		66177	2508		0.00	1197.00
633100311.000	07/21/2020	35523	73	WESSLER ENGINEERING INC	12/22/2020		66177	2508		0.00	3935.00
SubTotal Fund 633 STORM WATER										0.00	35061.49
**Fund 634 UTILITY BILLING											
634100392.000	11/30/2020	677378	1438	BRADEN BUSINESS SYSTEMS	12/22/2020		66183	2191		0.00	41.21
634100122.000	12/18/2020	12/18/2020 PAY	576	CITY OF GREENFIELD	12/18/2020		66358	2200		0.00	2601.00
634100324.000	11/15/2020	111759693	510	COMCAST CABLE	12/09/2020		65996	65996ACH		0.00	32.38
634100392.000	12/06/2020	70496125	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	12/22/2020		66179	2192		0.00	156.45
634100392.000	12/22/2020	NOV2020	373	LIGHT OPERATING	12/22/2020		66160	2193		0.00	4974.14
634100392.000	11/30/2020	476913	1136	NISC	12/22/2020		66170	2194		0.00	7311.45

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634100322.000	11/30/2020	478347	1136	NISC	12/22/2020		66170	2194		0.00	239.14
634100392.000	11/30/2020	478347	1136	NISC	12/22/2020		66170	2194		0.00	104.70
634100311.000	11/30/2020	478347	1136	NISC	12/22/2020		66170	2194		0.00	247.00
634100213.000	11/30/2020	477319	1136	NISC	12/22/2020		66170	2194		0.00	633.35
634100392.000	11/30/2020	477319	1136	NISC	12/22/2020		66170	2194		0.00	1774.80
634100322.000	11/30/2020	477319	1136	NISC	12/22/2020		66170	2194		0.00	4124.59
634100213.000	12/03/2020	1818998	439	OFFICE 360, INC	12/22/2020		66184	2195		0.00	488.55
634100111.000	//		11	PAYROLL FUND	12/18/2020		66338	2201		0.00	22326.15
634100116.000	//		11	PAYROLL FUND	12/18/2020		66338	2201		0.00	897.14
634100125.000	//		11	PAYROLL FUND	12/18/2020		66338	2201		0.00	1388.67
634100125.000	//		11	PAYROLL FUND	12/18/2020		66338	2201		0.00	324.75
634100392.000	12/06/2020	9003072593	347	SHARP ELECTRONICS CORP	12/22/2020		66181	2196		0.00	0.15
634100322.000	12/22/2020	456	9010	U.S. POSTAL SERVICE	12/22/2020		66182	2197		0.00	194.00
634100322.000	12/22/2020	TMS 63286	99999	USPS-TMS	12/22/2020		66176	2198		0.00	3200.00
634100324.000	11/23/2020	9867693992	145	VERIZON WIRELESS	12/22/2020		66178	2199		0.00	38.51
SubTotal Fund 634 UTILITY BILLING										0.00	51098.13
**Fund 650 WWTPC - NEW PLANT BOND											
650100392.000	11/30/2020	47954	573	COMMONWEALTH ENGINEERS, INC.	12/22/2020		66025	6156		0.00	189762.00
650100392.000	11/30/2020	47955	573	COMMONWEALTH ENGINEERS, INC.	12/22/2020		66025	6156		0.00	10302.72
SubTotal Fund 650 WWTPC - NEW PLANT BOND										0.00	200064.72
**Fund 803 POLICE PENSION W/H											
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66343	66343		0.00	4938.94
SubTotal Fund 803 POLICE PENSION W/H										0.00	4938.94
**Fund 804 FIRE PENSION W/H											
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66344	66344		0.00	6132.19

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SubTotal Fund 804 FIRE PENSION W/H										0.00	6132.19
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	///		737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66345	66345		0.00	8327.91
805000805.000	///		737	IN PUBLIC RETIREMENT SYSTEM	12/18/2020		66361	66361		0.00	20.82
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	8348.73
**Fund 806 PAYROLL NET											
806000806.000	///		9	DIRECT DEPOSIT	12/18/2020		66347	66347		0.00	326509.91
806000806.000	///		9	DIRECT DEPOSIT	12/18/2020		66362	66362		0.00	580.55
SubTotal Fund 806 PAYROLL NET										0.00	327090.46
**Fund 831 PAYROLL FEDERAL W/H											
831000831.000	///		630	INTERNAL REVENUE SERVICE	12/18/2020		66349	66349		0.00	46888.73
831000831.000	///		630	INTERNAL REVENUE SERVICE	12/18/2020		66363	66363		0.00	87.68
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	46976.41
**Fund 832 PAYROLL FICA W/H											
832000832.000	///		630	INTERNAL REVENUE SERVICE	12/18/2020		66350	66350		0.00	47407.80
832000832.000	///		630	INTERNAL REVENUE SERVICE	12/18/2020		66364	66364		0.00	90.60
SubTotal Fund 832 PAYROLL FICA W/H										0.00	47498.40
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	///		630	INTERNAL REVENUE SERVICE	12/18/2020		66351	66351		0.00	13535.45
833000833.000	///		630	INTERNAL REVENUE SERVICE	12/18/2020		66365	66365		0.00	21.20
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	13556.65
**Fund 843 BOSTON MUTUAL LIFE											

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843000843.000	11		334	BOSTON MUTUAL LIFE INS.	12/18/2020		66342	22498		0.00	1138.76
SubTotal Fund 843 BOSTON MUTUAL LIFE										0.00	1138.76
**Fund 847 AUL 457 PLAN											
847000847.000	11		157	AMERICAN UNITED LIFE INS CO.	12/18/2020		66340	66340		0.00	6631.43
SubTotal Fund 847 AUL 457 PLAN										0.00	6631.43
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	11		157	AMERICAN UNITED LIFE INS CO.	12/18/2020		66341	66341		0.00	1051.95
SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	1051.95
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	11		10	IN STATE CHILD SUPPORT BUREAU	12/18/2020		66348	66348		0.00	2289.16
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	2289.16
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	11		85	GREENFIELD BANKING CO.	12/18/2020		66339	66339		0.00	6083.77
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	6083.77
**Fund 855 FIRE VOL UNION 4747											
855000855.000	11		11645	GREENFIELD PROFESSIONAL	12/18/2020		66346	66346		0.00	955.42
SubTotal Fund 855 FIRE VOL UNION 4747										0.00	955.42
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	11		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	12/18/2020		66352	66352		0.00	230.00
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	230.00

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**Fund 862 SUPPORTING HEROES											
862000862.000		11	1402	SUPPORTING HEROES INC.	12/18/2020		66353	66353		0.00	187.14
SubTotal Fund 862 SUPPORTING HEROES										0.00	187.14
*** GRAND TOTAL ***										0.00	5196041.82