

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.

_____, April 27, 2021

Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

BOW 4/27/2021 CLAIMS DOCKET

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of _____³⁰ pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ _____^{4,146,173.10}.

Dated this _____^{27th} day of _____^{April} 2021.

Katherine Locke

Larry Breese

Kelly McClarnon

Glenna Shelby

Chuck Fewell

Signatures of Governing Board

Installed by the CITY OF GREENFIELD-2013
APV Transaction List
All Records
Check Date From 04/14/2021 Thru 04/27/2021
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	03/31/2021	0526891-IN	146	A. E. BOYCE CO., INC.	04/27/2021		68699	23201		0.00	142.25
101002213.000	04/05/2021	0526836-IN	146	A. E. BOYCE CO., INC.	04/27/2021		68699	23201		0.00	96.50
101006213.000	04/13/2021	0527113-IN	146	A. E. BOYCE CO., INC.	04/27/2021		68707	23201		0.00	211.11
101012311.000	04/09/2021	60074138	1114	AIM MEDIA INDIANA PRINTING	04/27/2021		68676	23202		0.00	20.89
101012311.000	03/24/2021	60072882	1114	AIM MEDIA INDIANA PRINTING	04/27/2021		68676	23202		0.00	30.44
101006324.000	04/04/2021	GPA032021	1665	AT&T MOBILITY II LLC	04/27/2021		68605	23206		0.00	171.10
101006362.000	04/06/2021	2610312910	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	48.89
101006362.000	04/08/2021	2610312697	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	149.99
101006362.000	03/31/2021	2610305346	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	127.98
101006362.000	04/01/2021	2610306223	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	179.59
101006362.000	04/02/2021	2610307294	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	34.29
101006362.000	04/02/2021	2610307107	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	21.56
101011213.000	04/07/2021	2610311855	11653	AUTOZONE, INC	04/27/2021		68637	23207		0.00	5.99
101011213.000	04/07/2021	2610311891	11653	AUTOZONE, INC	04/27/2021		68637	23207		0.00	13.49
101011213.000	04/06/2021	2610312828	11653	AUTOZONE, INC	04/27/2021		68637	23207		0.00	8.49
101006362.000	04/12/2021	2610316323	11653	AUTOZONE, INC	04/27/2021		68493	23207		0.00	119.99
101008364.000	04/12/2021	703428	1438	BRADEN BUSINESS SYSTEMS	04/27/2021		68724	23212		0.00	27.00
101006351.000	03/31/2021	NA0000492410	141	CGS SERVICES INC	04/27/2021		68503	23215		0.00	48.18
101011353.000	03/31/2021	NA0000492402	141	CGS SERVICES INC	04/27/2021		68642	23215		0.00	47.65
101007392.000	03/31/2021	NA0000492407	141	CGS SERVICES INC	04/27/2021		68642	23215		0.00	153.91
101003311.000	03/31/2021	NA0000492409	141	CGS SERVICES INC	04/27/2021		68700	23215		0.00	47.65
101008319.000	03/31/2021	nb0000007038	141	CGS SERVICES INC	04/27/2021		68722	23215		0.00	9.98
101008351.000	03/25/2021		11456	CINERGY CORP.	04/27/2021		68718	23224		0.00	10.27
101011396.000	04/09/2021	4081060131	11103	CINTAS CORPORATION	04/27/2021		68648	23216		0.00	21.62
101006222.000	03/31/2021	110185	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68497	23218		0.00	8409.70

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101011222.000	03/31/2021	110171 MARCH	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68650	23218		0.00	42.46
101011213.000	03/31/2021	110179 MARCH	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68650	23218		0.00	2489.70
101007222.000	03/31/2021	110186 MARCH	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68650	23218		0.00	163.28
101007423.000	03/31/2021	110186 MARCH	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68650	23218		0.00	182.88
101008222.000	03/31/2021		1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68717	23218		0.00	860.80
101003315.000	04/02/2021	603125	2620	COMMUNITY OCC HEALTH SERVICES	04/27/2021		68702	23220		0.00	539.00
101003351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	2027.55
101005351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	184.34
101006351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	122.37
101007351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	516.45
101008351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	301.28
101009351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	434.75
101009351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	517.02
101011351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	1099.97
101003332.000	03/31/2021	60073223	8	DAILY REPORTER DBA	04/27/2021		68704	23221		0.00	39.65
101011213.000	04/10/2021	72138440	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	04/27/2021		68654	23222		0.00	47.00
101006362.000	04/08/2021	5057072	831	DELLEN CHRYSLER DODGE JEEP RAM	04/27/2021		68495	23223		0.00	26.17
101008318.000	04/07/2021		10444	DR. JOHN HARDIN DVM	04/27/2021		68713	23231		0.00	150.00
101008318.000	03/31/2021		10444	DR. JOHN HARDIN DVM	04/27/2021		68713	23231		0.00	15.00
101003311.000	04/01/2021	8627	10213	GILLIAM JANITORIAL SERVICE, INC	04/27/2021		68701	23230		0.00	1610.00
101006392.000	04/01/2021	2021-0365	298	GUARDIAN TRACKING LLC	04/27/2021		68502	23232		0.00	1268.00
101003311.000	04/17/2021	301105103010000009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	32.36
101003311.000	04/17/2021	301105100011001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	6.69
101003311.000	04/17/2021	300730800006004009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	157.80
101003311.000	04/17/2021	301001500009001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	74.46
101003311.000	04/17/2021	301002100018000008	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	12.77
101003311.000	04/17/2021	301105102034001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	1671.02

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101003311.000	04/17/2021	301105102034003009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	2036.90
101003311.000	04/17/2021	300719200001001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	106.86
101003311.000	04/17/2021	300733401091001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	1036.00
101009213.000	02/05/2021	6010392	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	37.44
101009213.000	02/08/2021	3010635	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	60.63
101009213.000	02/08/2021	3010682	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	31.84
101009213.000	02/09/2021	2521980	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	94.85
101009213.000	02/11/2021	0010991	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	28.47
101009213.000	02/17/2021	4011369	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	48.02
101009213.000	02/22/2021	9033838	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	43.96
101009213.000	02/22/2021	9522840	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	8.26
101009213.000	02/23/2021	8011887	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	14.13
101009213.000	02/26/2021	5012168	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	10.48
101009213.000	02/26/2021	5012200	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	119.38
101009213.000	03/01/2021	2012404	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	62.96
101009213.000	03/02/2021	1012532	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	19.57
101003122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	7606.57
101008122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	1297.19
101003121.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	13447.08
101001122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	561.96
101002122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	958.77
101011122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	344.64
101013122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	363.57
101009122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	101.92
101006398.000	03/16/2021	MCMICHAEL	247	INDIANA DIVISION IAI	04/27/2021		68537	23237		0.00	20.00
101006398.000	03/30/2021	CHAPPELL	247	INDIANA DIVISION IAI	04/27/2021		68537	23237		0.00	20.00
101006398.000	03/30/2021	CRULL	247	INDIANA DIVISION IAI	04/27/2021		68537	23237		0.00	20.00
101006398.000	03/30/2021	BUSTIN	247	INDIANA DIVISION IAI	04/27/2021		68537	23237		0.00	20.00
101006398.000	03/31/2021	VAUGHN	247	INDIANA DIVISION IAI	04/27/2021		68537	23237		0.00	20.00

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101012213.000	04/02/2021	1501193	897	KLINES QUALITY WATER	04/27/2021		68678	23242		0.00	29.90
101002213.000	04/02/2021	1501214	897	KLINES QUALITY WATER	04/27/2021		68703	23242		0.00	10.25
101008318.000	04/05/2021	380749	1662	LOW COST SPAY NEUTER CLINIC, INC	04/27/2021		68716	23243		0.00	114.00
101008318.000	04/05/2021	380599	1662	LOW COST SPAY NEUTER CLINIC, INC	04/27/2021		68716	23243		0.00	54.00
101008318.000	04/05/2021	380601	1662	LOW COST SPAY NEUTER CLINIC, INC	04/27/2021		68716	23243		0.00	84.00
101008318.000	04/05/2021	380603	1662	LOW COST SPAY NEUTER CLINIC, INC	04/27/2021		68716	23243		0.00	94.00
101008318.000	04/05/2021	380604	1662	LOW COST SPAY NEUTER CLINIC, INC	04/27/2021		68716	23243		0.00	114.00
101008318.000	04/05/2021	380600	1662	LOW COST SPAY NEUTER CLINIC, INC	04/27/2021		68716	23243		0.00	94.00
101008318.000	04/15/2021	137227	11466	MT. COMFORT ANIMAL HOSP INC	04/27/2021		68715	23248		0.00	50.00
101006361.000	04/08/2021	13124	219	MUEGGE PLMG. & HTG., INC.	04/27/2021		68499	23249		0.00	130.00
101006362.000	04/01/2021	71674-227492	25	NAPA OF GREENFIELD	04/27/2021		68496	23250		0.00	593.14
101011213.000	04/02/2021	227569	25	NAPA OF GREENFIELD	04/27/2021		68660	23250		0.00	2.51
101011213.000	04/01/2021	21032722	876	NELSON ALARM INC.	04/27/2021		68661	23251		0.00	39.00
101006361.000	03/31/2021	1377838	372	NU-TEC ROOFING CONTRACTORS LLC	04/27/2021		68501	23252		0.00	617.44
101008213.000	04/09/2021	1923641	439	OFFICE 360, INC	04/27/2021		68714	23253		0.00	14.24
101006361.000	04/01/2021	INV-13609	1215	OFFICE PRIDE	04/27/2021		68504	23254		0.00	447.26
101001111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	5004.11
101001116.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	13.34
101001125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	308.43
101001125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	72.13
101002111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	8560.42
101002125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	488.24
101002125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	114.16
101003125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	4454.70
101003125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	2135.35

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101006111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	86279.10
101006113.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	958.44
101006116.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	1506.71
101007111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	11372.96
101008116.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	209.10
101008125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	687.38
101008125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	160.75
101009111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	1682.38
101010111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	3077.20
101011125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	187.04
101011125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	43.74
101012111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	8335.88
101013111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	47.07
101006322.000	04/13/2021	292880	10904	POSTNET	04/27/2021		68709	23256		0.00	17.86
101009620.010	01/26/2021	DEC2020	99999	QUESTERS CHAPTER 1364	04/21/2021		68596	23186		0.00	50.00
101006362.000	04/02/2021	10013145	40	RILEY PARK TIRE SERVICE, INC	04/27/2021		68494	23257		0.00	99.95
101010222.000	03/16/2021	10011902	40	RILEY PARK TIRE SERVICE, INC	04/27/2021		68677	23257		0.00	290.24
101007323.000	04/07/2021	04072021	99999	RITA J. PADGETT	04/27/2021		68664	23258		0.00	30.02
101008231.000	04/14/2021	99999901807265	1262	ROADRUNNER PHARMACY INC.	04/27/2021		68723	23259		0.00	94.00
101008231.000	02/12/2021	99999901721911	1262	ROADRUNNER PHARMACY INC.	04/27/2021		68723	23259		0.00	66.00
101007137.000	04/15/2021	67514238	99999	RON ALLEN	04/27/2021		68694	23260		0.00	100.00
101007213.000	04/09/2021	IN020716443	434	THE JANITORS SUPPLY CO INC	04/27/2021		68657	23264		0.00	24.95
101008213.000	04/05/2021	in020716289	434	THE JANITORS SUPPLY CO INC	04/27/2021		68725	23264		0.00	139.50
101008213.000	04/14/2021	in020716497	434	THE JANITORS SUPPLY CO INC	04/27/2021		68725	23264		0.00	5.35

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101008318.000	03/16/2021	78690	10882	TOWN & COUNTRY ANIMAL HOSP,INC	04/27/2021		68719	23265		0.00	65.00
101006137.000	03/30/2021	158243	11013	US UNIFORM & SUPPLY INC	04/27/2021		68500	23267		0.00	129.90
101006137.000	04/02/2021	158374	11013	US UNIFORM & SUPPLY INC	04/27/2021		68500	23267		0.00	1011.19
101006137.000	04/02/2021	158368	11013	US UNIFORM & SUPPLY INC	04/27/2021		68500	23267		0.00	1423.00
101006137.000	02/22/2021	157302	11013	US UNIFORM & SUPPLY INC	04/27/2021		68500	23267		0.00	183.60
101006324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68498	23269		0.00	68.56
101010324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68571	23269		0.00	107.11
101010324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68571	23269		0.00	107.11
101012324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68583	23269		0.00	184.21
101012324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68583	23269		0.00	184.25
101007324.000	02/23/2021	9874039209 CEM	145	VERIZON WIRELESS	04/27/2021		68670	23269		0.00	38.80
101007324.000	03/23/2021	9876183697 CEM	145	VERIZON WIRELESS	04/27/2021		68670	23269		0.00	38.55
101008324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68498	23269		0.00	68.56
101008324.000	03/23/2021		145	VERIZON WIRELESS	04/27/2021		68721	23269		0.00	208.37
101008324.000	02/23/2021		145	VERIZON WIRELESS	04/27/2021		68721	23269		0.00	167.13
101006213.000	02/25/2021	RASCHE1	290	VISA	04/12/2021		68362	68362ACH		0.00	51.03
101006441.000	03/01/2021	RASCHE2	290	VISA	04/12/2021		68362	68362ACH		0.00	48.90
101006213.000	03/08/2021	RASCHE3	290	VISA	04/12/2021		68362	68362ACH		0.00	196.00
101006361.000	03/05/2021	RASCHE4	290	VISA	04/12/2021		68362	68362ACH		0.00	63.42
101006441.000	03/09/2021	RASCHE5	290	VISA	04/12/2021		68362	68362ACH		0.00	39.98
101006441.000	03/12/2021	RASCHE6	290	VISA	04/12/2021		68362	68362ACH		0.00	126.70
101006213.000	03/15/2021	RASCHE9	290	VISA	04/12/2021		68362	68362ACH		0.00	103.48
101006323.000	03/23/2021	RASCHE10	290	VISA	04/12/2021		68362	68362ACH		0.00	270.62
101003213.000	03/05/2021	143073154	290	VISA	04/13/2021		68373	68373ACH		0.00	45.00
101002398.000	03/12/2021	120321ECO	290	VISA	04/13/2021		68373	68373ACH		0.00	115.00
101002398.000	03/23/2021	563-213273	290	VISA	04/13/2021		68373	68373ACH		0.00	240.00
101002322.000	03/23/2021	563-213273	290	VISA	04/13/2021		68373	68373ACH		0.00	330.00
101006213.000	03/02/2021	HARTMAN1	290	VISA	04/12/2021		68388	68388ACH		0.00	32.70
101006213.000	03/16/2021	HARTMAN2	290	VISA	04/12/2021		68388	68388ACH		0.00	14.24

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101007213.000	03/22/2021	8635	290	VISA	04/12/2021		68390	68390ACH		0.00	50.98
101007213.000	03/15/2021	9421	290	VISA	04/12/2021		68392	68392ACH		0.00	26.55
101001322.000	03/24/2021	147	290	VISA	04/12/2021		68458	68458ACH		0.00	110.00
101008213.000	02/25/2021		290	VISA	04/12/2021		68473	68473ACH		0.00	11.30
101012222.000	03/04/2021	1156	290	VISA	04/12/2021		68474	68474ACH		0.00	21.00
101012311.000	03/23/2021	235239	290	VISA	04/12/2021		68474	68474ACH		0.00	175.00
101012311.000	03/23/2021	235239-2	290	VISA	04/12/2021		68474	68474ACH		0.00	6.00
101008442.000	02/25/2021		290	VISA	04/12/2021		68473	68473ACH		0.00	41.54
101008137.000	02/17/2021	02/2021	290	VISA	04/12/2021		68473	68473ACH		0.00	120.01
101008230.000	03/08/2021	0321	290	VISA	04/12/2021		68473	68473ACH		0.00	50.30
101008224.000	03/16/2021	0321	290	VISA	04/12/2021		68473	68473ACH		0.00	129.95
101008324.000	//	0321	290	VISA	04/12/2021		68477	68477ACH		0.00	19.99
101009213.000	03/10/2021	300036673	290	VISA	04/12/2021		68481	68481ACH		0.00	72.00
101009398.000	03/18/2021	4832415	290	VISA	04/12/2021		68481	68481ACH		0.00	74.90
101010398.000	03/23/2021	776	290	VISA	04/12/2021		68482	68482ACH		0.00	75.00
101006441.000	03/15/2021	11333137623466643	290	VISA	04/12/2021		68484	68484ACH		0.00	154.95
101003361.000	03/03/2021	297189	290	VISA	04/12/2021		68485	68485ACH		0.00	262.93
101006361.000	03/04/2021	297293	290	VISA	04/12/2021		68485	68485ACH		0.00	262.42
101008137.000	03/19/2021	1860	290	VISA	04/12/2021		68473	68473ACH		0.00	-72.25

SubTotal Fund 101 GENERAL FUND

0.00 216403.60

****Fund 201 MVH STREET**

201100224.000	04/06/2021	2906136084	2574	CARGILL, INC	04/27/2021		68645	23213		0.00	5962.03
201100213.000	03/30/2021	IN02744982	1002	CCP INDUSTRIES INC.	04/27/2021		68640	23214		0.00	226.70
201100393.000	03/31/2021	NA0000492408	141	CGS SERVICES INC	04/27/2021		68642	23215		0.00	96.37
201100392.000	04/12/2021	5058289313	11231	CINTAS FIRST AID & SAFETY CORP	04/27/2021		68647	23217		0.00	59.01
201100222.000	03/31/2021	110178 MARCH	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68650	23218		0.00	1591.33
201100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	1038.56
201100392.000	04/10/2021	72138440	1441	DE LAGE LANDEN FINANCIAL	04/27/2021		68654	23222		0.00	47.00

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				SERVICES INC.							
201100224.000	04/09/2021	70938633	83	IRVING MATERIALS, INC.	04/27/2021		68656	23240		0.00	285.36
201100224.000	04/13/2021	70939840	83	IRVING MATERIALS, INC.	04/27/2021		68656	23240		0.00	299.00
201100392.000	04/12/2021	238237	45	JOHN STANGEL	04/27/2021		68663	23255		0.00	325.00
201100111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	22032.72
201100116.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	249.20
201100222.000	03/03/2021	10010923	40	RILEY PARK TIRE SERVICE, INC	04/27/2021		68665	23257		0.00	187.00
201100361.000	04/09/2021	3648	9064	SIGNAL CONSTRUCTION INC.	04/27/2021		68667	23261		0.00	97.50
201100362.000	04/06/2021	136644	11120	SUPERIOR MOWERS & MORE, INC	04/27/2021		68669	23262		0.00	12.95
201100324.000	02/23/2021	9874039209 STREET	145	VERIZON WIRELESS	04/27/2021		68670	23269		0.00	175.67
201100324.000	03/23/2021	9876183697 STREET	145	VERIZON WIRELESS	04/27/2021		68670	23269		0.00	175.67
201100392.000	03/19/2021	2633	290	VISA	04/12/2021		68390	68390ACH		0.00	240.00
201100213.000	03/22/2021	8635	290	VISA	04/12/2021		68390	68390ACH		0.00	34.18
201100361.000	02/24/2021	7209	290	VISA	04/12/2021		68391	68391ACH		0.00	998.95
201100137.000	03/01/2021	4771	290	VISA	04/12/2021		68393	68393ACH		0.00	100.00
201100235.000	03/11/2021	6920	290	VISA	04/12/2021		68393	68393ACH		0.00	40.09
201100235.000	03/15/2021	7185	290	VISA	04/12/2021		68393	68393ACH		0.00	173.87
SubTotal Fund 201 MVH STREET										0.00	34448.16
**Fund 203 MVH STREET RESTRICTED											
203100442.000	03/25/2021	P58014	1899	JOHN DEERE FINANCIAL	04/27/2021		68658	23241		0.00	1079.96
SubTotal Fund 203 MVH STREET RESTRICTED										0.00	1079.96
**Fund 204 PARK & RECREATION											
204100332.000	03/15/2021	60071739	1114	AIM MEDIA INDIANA PRINTING	04/21/2021		68507	23159		0.00	67.79
204100361.000	03/31/2021	NA0000492411	141	CGS SERVICES INC	04/21/2021		68564	23161		0.00	555.17
204100396.000	03/31/2021	NA0000495593	141	CGS SERVICES INC	04/21/2021		68564	23161		0.00	667.59
204100222.000	04/30/2021	110194	1693	CO-ALLIANCE COOPERATIVE, INC	04/21/2021		68508	23162		0.00	564.01

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204100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	623.25
204100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	49.22
204100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	1039.29
204100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	459.89
204100361.000	04/06/2021	30003	252	CUSTOM METAL INDUSTRIES INC	04/21/2021		68509	23163		0.00	2709.48
204100213.000	03/16/2021	143238	99999	ELLEN KUKER	04/21/2021		68519	23164		0.00	4.28
204100441.000	03/15/2021	1109	944	FIELDS TREE SERVICE LLC	04/21/2021		68510	23165		0.00	1470.00
204100213.000	03/15/2021	9837053702	26	GRAINGER, INC	04/21/2021		68512	23166		0.00	126.80
204100213.000	03/01/2021	28854118	11512	GREAT AMERICA LEASING CORP	04/21/2021		68513	23167		0.00	138.84
204100351.000	03/07/2021	54232	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	176.29
204100351.000	03/07/2021	54239	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	30.64
204100351.000	03/07/2021	54911	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	390.72
204100351.000	03/07/2021	54912	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	37.75
204100351.000	03/07/2021	54913	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	25.00
204100351.000	03/07/2021	63417	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	162.13
204100351.000	03/07/2021	63420	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	47.72
204100351.000	03/07/2021	63421	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	247.29
204100351.000	03/07/2021	63422	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	25.00
204100351.000	03/07/2021	63423	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	64.69
204100351.000	03/07/2021	63424	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	92.37
204100351.000	03/07/2021	64857	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	1586.42
204100351.000	03/07/2021	64859	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	1687.05
204100351.000	03/07/2021	64869	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	28.93
204100351.000	03/07/2021	69580	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	94.27
204100351.000	03/07/2021	76247	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	6.00
204100351.000	03/07/2021	76264	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	16.00
204100351.000	03/07/2021	76265	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	6.00
204100351.000	03/07/2021	76297	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	6.00
204100351.000	03/07/2021	76337	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	116.00

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204100351.000	03/07/2021	78472	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	16.00
204100351.000	03/07/2021	78596	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	96.87
204100351.000	03/07/2021	78660	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	49.44
204100351.000	03/07/2021	78672	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	33.88
204100351.000	03/07/2021	78926	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	25.00
204100351.000	03/07/2021	78928	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	25.00
204100351.000	03/07/2021	81442	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	321.30
204100351.000	03/07/2021	82793	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	313.85
204100351.000	03/07/2021	83708	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	626.54
204100351.000	03/07/2021	85281	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	25.00
204100351.000	03/07/2021	85346	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	25.00
204100351.000	03/07/2021	88217	38	GREENFIELD UTILITIES	04/21/2021		68514	23170		0.00	16.00
204100311.000	04/17/2021	300719200001.002009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	47.59
204100311.000	04/17/2021	300732200002.000009	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	43.87
204100213.000	03/04/2021	21985427	2744	HILLYARD	04/21/2021		68511	23171		0.00	2124.28
204100213.000	02/07/2021	4010552	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	49.85
204100213.000	02/11/2021	0033499	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	20.97
204100213.000	02/18/2021	3514238	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	24.19
204100213.000	02/25/2021	6012030	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	21.60
204100213.000	02/25/2021	6012081	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	14.48
204100213.000	02/26/2021	5142605	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	-14.48
204100213.000	02/26/2021	5012200	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	199.00
204100213.000	02/26/2021	5514707	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	75.64
204100213.000	03/01/2021	2023510	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	246.95
204100213.000	03/04/2021	9012742	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	557.42
204100213.000	03/04/2021	9023560	10508	HOME DEPOT	04/21/2021		68478	23173		0.00	92.00
204100213.000	03/12/2021	110817729	1579	INSIGHT PUBLIC SECTOR INC	04/21/2021		68516	23174		0.00	43.58
204100362.000	03/25/2021	P52202	669	INTERSTATE BILLING	04/21/2021		68515	23175		0.00	319.82
204100396.000	03/19/2021	2-614697	209	K & R TOOL SHED INC	04/21/2021		68518	23176		0.00	95.92

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204100396.000	03/25/2021	2-615030	209	K & R TOOL SHED INC	04/21/2021		68518	23176		0.00	47.96
204100396.000	03/25/2021	2-615030	209	K & R TOOL SHED INC	04/21/2021		68518	23176		0.00	-8.72
204100362.000	03/19/2021	P57672	1304	KOENIG EQUIPMENT INC.	04/21/2021		68530	23177		0.00	7.89
204100501.000	04/01/2021	04012021	99999	LARRY GORMAN	04/21/2021		68517	23178		0.00	200.00
204100213.000	03/23/2021	SIP-012307527	494	LD PRODUCTS, INC	04/21/2021		68520	23179		0.00	14.99
204100361.000	04/01/2021	084853	1576	LLOYDS OF INDIANA INC	04/21/2021		68521	23180		0.00	75.00
204100361.000	03/15/2021	084679	1576	LLOYDS OF INDIANA INC	04/21/2021		68521	23180		0.00	384.00
204100361.000	03/15/2021	084680	1576	LLOYDS OF INDIANA INC	04/21/2021		68521	23180		0.00	96.00
204100361.000	03/31/2021	084830	1576	LLOYDS OF INDIANA INC	04/21/2021		68521	23180		0.00	40.50
204100501.000	03/22/2021	03272021	99999	MELISSA HAWKINS	04/21/2021		68532	23181		0.00	125.00
204100362.000	03/08/2021	225970	25	NAPA OF GREENFIELD	04/21/2021		68531	23183		0.00	35.29
204100362.000	03/31/2021	227439	25	NAPA OF GREENFIELD	04/21/2021		68531	23183		0.00	11.49
204100362.000	03/26/2021	227171	25	NAPA OF GREENFIELD	04/21/2021		68531	23183		0.00	54.45
204100351.000	02/08/2021	02082021	10252	NINE STAR CONNECT-TELECOM	04/21/2021		68595	23184		0.00	42.53
204100351.000	04/09/2021	04092021	10252	NINE STAR CONNECT-TELECOM	04/21/2021		68595	23184		0.00	40.09
204100111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	15302.96
204100115.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	3635.63
204100361.000	02/24/2021	7303	11301	PDF MECHANICAL, INC	04/21/2021		68535	23185		0.00	3599.00
204100362.000	04/06/2021	10013205	40	RILEY PARK TIRE SERVICE, INC	04/21/2021		68538	23187		0.00	151.98
204100398.000	03/17/2021	4134	659	SECURITY AUTOMATION SYSTEM INC	04/21/2021		68541	23188		0.00	1620.00
204100362.000	03/02/2021	135609	11120	SUPERIOR MOWERS & MORE, INC	04/21/2021		68584	23191		0.00	1245.63
204100137.000	03/12/2021	1377	11306	TEAM IMAGE, LLC	04/21/2021		68586	23193		0.00	1156.00
204100361.000	03/23/2021	2178	153	TURNER FORESTRY INC	04/21/2021		68545	23194		0.00	4000.00
204100361.000	04/05/2021	1674	10471	VAIL'S CONCRETE	04/21/2021		68587	23195		0.00	1658.00
204100361.000	04/05/2021	1675	10471	VAIL'S CONCRETE	04/21/2021		68587	23195		0.00	153.75
204100324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/12/2021		68488	23196		0.00	329.07
204100324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/12/2021		68488	23196		0.00	329.07
204100332.000	02/21/2021	7317262	290	VISA	04/12/2021		68479	68479ACH		0.00	6.19

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204100322.000	03/16/2021	03162021	290	VISA	04/12/2021		68481	68481ACH		0.00	9.65
204100213.000	03/17/2021	0814614	290	VISA	04/12/2021		68481	68481ACH		0.00	499.95
204100362.000	02/26/2021	6587455	290	VISA	04/12/2021		68483	68483ACH		0.00	130.00
204100362.000	03/08/2021	4030639	290	VISA	04/12/2021		68483	68483ACH		0.00	42.81
204100213.000	03/18/2021	03182021	290	VISA	04/12/2021		68483	68483ACH		0.00	28.94
204100361.000	03/04/2021	297293	290	VISA	04/12/2021		68485	68485ACH		0.00	262.42
204100213.000	03/12/2021	7879	290	VISA	04/12/2021		68483	68483ACH		0.00	-4.42
204100213.000	03/15/2021	2259	290	VISA	04/12/2021		68483	68483ACH		0.00	-4.28
204100213.000	03/14/2021	107300854318	557	WALMART GECCS	04/21/2021		68594	23197		0.00	48.64
204100213.000	04/07/2021	109700079728	557	WALMART GECCS	04/21/2021		68594	23197		0.00	23.88
204100213.000	03/31/2021	5014467120	996	WELLS FARGO FINANCIAL LEASING INC	04/21/2021		68588	23198		0.00	414.99
SubTotal Fund 204 PARK & RECREATION										0.00	54664.77
**Fund 211 PARK NONREVERTING											
211100501.000	04/21/2021	04212021	99999	BLANCA VARGAS	04/21/2021		68506	23160		0.00	37.50
211100501.000	03/19/2021	03192021	99999	MICHAEL & KIMBER BLANKENSHIP	04/21/2021		68533	23182		0.00	100.00
211100111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	2284.50
211100111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	141.64
211100111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	33.13
211100111.000	04/15/2021	APRIL2021	1323	STACEY POE	04/21/2021		68615	23190		0.00	504.00
211100111.000	04/15/2021	APRIL2021	556	SUSAN A. GOODART	04/21/2021		68614	23192		0.00	93.75
211100213.000	03/03/2021	5407402	290	VISA	04/12/2021		68479	68479ACH		0.00	93.94
211100213.000	03/12/2021	2741849	290	VISA	04/12/2021		68480	68480ACH		0.00	145.16
211100213.000	03/19/2021	INV1062189	290	VISA	04/12/2021		68480	68480ACH		0.00	83.97
211100213.000	03/04/2021	804025	290	VISA	04/12/2021		68481	68481ACH		0.00	85.76
211100213.000	03/17/2021	107600239450	557	WALMART GECCS	04/21/2021		68594	23197		0.00	48.59
211100213.000	03/05/2021	20210305	1287	WILKERSON DANCE	04/21/2021		68585	23199		0.00	497.00

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SubTotal Fund 211 PARK NONREVERTING										0.00	4148.94
**Fund 225 LOIT PUBLIC SAFETY											
225100500.000	03/03/2021	CPSMN0000347	742	COLOSSUS INC.	04/27/2021		68542	23219		0.00	42990.67
SubTotal Fund 225 LOIT PUBLIC SAFETY										0.00	42990.67
**Fund 249 INFORMATION TECH											
249100442.000	04/08/2021	1000227301	1128	BALTIC NETWORKS USA	04/27/2021		68673	23208		0.00	1501.65
249100442.000	04/05/2021	1000227042	1128	BALTIC NETWORKS USA	04/27/2021		68673	23208		0.00	2130.03
249100122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	884.82
249100442.000	04/08/2021	1100825369	1579	INSIGHT PUBLIC SECTOR INC	04/27/2021		68672	23239		0.00	2349.00
249100111.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	7864.55
249100116.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	35.64
249100125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	465.21
249100125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	108.80
249100324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68581	23269		0.00	145.66
249100324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68581	23269		0.00	503.14
249100442.000	02/23/2021	11164206642780213	290	VISA	04/12/2021		68397	68397ACH		0.00	12.19
249100442.000	03/08/2021	11179666585504250	290	VISA	04/12/2021		68397	68397ACH		0.00	34.99
249100442.000	03/08/2021	11111752919128232	290	VISA	04/12/2021		68397	68397ACH		0.00	39.99
249100442.000	03/09/2021	11113906300365047	290	VISA	04/12/2021		68397	68397ACH		0.00	193.90
249100442.000	03/10/2021	11170787731292238	290	VISA	04/12/2021		68397	68397ACH		0.00	7.99
249100442.000	03/16/2021	INV74669014	290	VISA	04/12/2021		68397	68397ACH		0.00	7.00
249100442.000	03/17/2021	11171553004104223	290	VISA	04/12/2021		68397	68397ACH		0.00	229.99
249100442.000	03/15/2021	11328872676265805	290	VISA	04/12/2021		68397	68397ACH		0.00	154.95
249100398.000	03/20/2021	INV75364356	290	VISA	04/12/2021		68397	68397ACH		0.00	346.90
249100398.000	03/20/2021	62919726607	290	VISA	04/12/2021		68397	68397ACH		0.00	125.00
SubTotal Fund 249 INFORMATION TECH										0.00	17141.40

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**Fund 268 BROWNFIELD GRANT												
268100500.000	03/31/2021	10321006	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	04/22/2021		68734	23272		0.00	151.50	
SubTotal Fund 268 BROWNFIELD GRANT										0.00	151.50	
**Fund 271 HOMELAND SECURITY INVESTIGATION FUND												
271100500.000	11		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	719.28	
SubTotal Fund 271 HOMELAND SECURITY INVESTIGATION FUND										0.00	719.28	
**Fund 280 FIRE TERRITORY												
280100392.000	03/31/2021	9978503456	11400	AIRGAS MID AMERICA	04/27/2021		68489	23203		0.00	253.33	
280100392.000	03/31/2021	9978503457	11400	AIRGAS MID AMERICA	04/27/2021		68489	23203		0.00	214.58	
280100501.000	02/16/2021	G2021-00012416	99999	ANTHEM BLUE CROSS & BLUE SHIELD	04/27/2021		68459	23204		0.00	86.92	
280100392.000	01/18/2021	2100010	841	ARMOUR FIRE PROTECTION	04/27/2021		68574	23205		0.00	185.00	
280100362.000	03/25/2021	2610300079	11653	AUTOZONE, INC	04/27/2021		68460	23207		0.00	2.69	
280100362.000	03/26/2021	2610300802	11653	AUTOZONE, INC	04/27/2021		68460	23207		0.00	2.69	
280100362.000	04/07/2021	2610311958	11653	AUTOZONE, INC	04/27/2021		68460	23207		0.00	24.99	
280100362.000	04/09/2021	P38529731	8030	BATTERIES PLUS, INC	04/27/2021		68492	23209		0.00	749.70	
280100213.000	04/06/2021	41061	8219	BENNY'S LOCK & KEY	04/27/2021		68461	23210		0.00	15.00	
280100231.000	04/07/2021	84106530	11651	BOUND TREE MEDICAL, LLC	04/27/2021		68462	23211		0.00	57.60	
280100231.000	04/13/2021	84023290	11651	BOUND TREE MEDICAL, LLC	04/27/2021		68462	23211		0.00	1912.65	
280100231.000	04/12/2021	84021496	11651	BOUND TREE MEDICAL, LLC	04/27/2021		68462	23211		0.00	832.00	
280100231.000	04/12/2021	84021495	11651	BOUND TREE MEDICAL, LLC	04/27/2021		68462	23211		0.00	9.00	
280100231.000	04/14/2021	84024892	11651	BOUND TREE MEDICAL, LLC	04/27/2021		68462	23211		0.00	552.00	
280100213.000	04/12/2021	703384	1438	BRADEN BUSINESS SYSTEMS	04/27/2021		68575	23212		0.00	31.26	
280100392.000	03/31/2021	NA0000492444	141	CGS SERVICES INC	04/27/2021		68463	23215		0.00	44.02	
280100392.000	03/31/2021	NA0000492406	141	CGS SERVICES INC	04/27/2021		68463	23215		0.00	69.94	
280100222.000	03/31/2021	110176	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68464	23218		0.00	3689.71	
280100213.000	04/02/2021	52207902	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68464	23218		0.00	57.19	

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280100213.000	04/09/2021	52208879	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68464	23218		0.00	19.99
280100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	2386.66
280100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68590	68590ACH		0.00	2111.48
280100398.000	04/04/2021	0092	1407	ELITE PUBLIC SAFETY CONSULTING INC.	04/27/2021		68465	23225		0.00	495.00
280100398.000	04/04/2021	0097	1407	ELITE PUBLIC SAFETY CONSULTING INC.	04/27/2021		68465	23225		0.00	495.00
280100392.000	04/15/2021	ESO52704	129	ESO SOLUTIONS	04/27/2021		68697	23226		0.00	1346.87
280100213.000	03/29/2021	INGR184968	11332	FASTENAL	04/27/2021		68466	23227		0.00	23.50
280100392.000	04/12/2021	56143929	10855	FREY WATER CONDITIONING, INC	04/27/2021		68576	23229		0.00	54.50
280100392.000	04/01/2021	20210365	298	GUARDIAN TRACKING LLC	04/27/2021		68577	23232		0.00	1268.00
280100311.000	04/17/2021	300708100007.003008	537	HANCOCK COUNTY TREASURER	04/27/2021		68705	23233		0.00	9.10
280100231.000	03/31/2021	BILL# 56	191	HANCOCK REGIONAL HOSPITAL	04/27/2021		68578	23234		0.00	199.78
280100501.000	10/23/2020	G202000077212	99999	HOWARD HAIL	04/27/2021		68468	23235		0.00	200.00
280100501.000	06/06/2021	820210710196204	99999	HUMANA HEALTH PLANS	04/27/2021		68475	23236		0.00	250.00
280100121.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	18030.61
280100122.000	04/23/2021	04/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68759	68759		0.00	505.31
280100392.000	03/31/2021	9657297	101	INDIANA OXYGEN COMPANY, INC	04/27/2021		68579	23238		0.00	36.58
280100361.000	04/06/2021	S3887843	95	MACALLISTER MACHINERY CO, INC	04/27/2021		68580	23245		0.00	1282.00
280100362.000	03/25/2021	P06306	1523	MACQUEEN EMERGENCY	04/27/2021		68491	23246		0.00	533.58
280100137.000	04/09/2021	663783	170	MC CLEEREY'S SPORTING GOODS	04/27/2021		68469	23247		0.00	158.75
280100137.000	04/05/2021	663779	170	MC CLEEREY'S SPORTING GOODS	04/27/2021		68469	23247		0.00	80.00
280100137.000	04/09/2021	663782	170	MC CLEEREY'S SPORTING GOODS	04/27/2021		68469	23247		0.00	80.00
280100137.000	04/09/2021	663781	170	MC CLEEREY'S SPORTING GOODS	04/27/2021		68469	23247		0.00	80.00
280100137.000	02/09/2021	927067	170	MC CLEEREY'S SPORTING GOODS	04/27/2021		68469	23247		0.00	80.00
280100137.000	04/12/2021	663788	170	MC CLEEREY'S SPORTING	04/27/2021		68469	23247		0.00	160.00

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				GOODS							
280100137.000	04/13/2021	663790	170	MC CLEEREY'S SPORTING GOODS	04/27/2021		68469	23247		0.00	160.00
280100213.000	04/09/2021	228061	25	NAPA OF GREENFIELD	04/27/2021		68470	23250		0.00	5.03
280100362.000	03/25/2021	227051	25	NAPA OF GREENFIELD	04/27/2021		68470	23250		0.00	3.07
280100111.000	04/23/2021	4/23/2021 PAY	11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	107400.11
280100115.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	1920.00
280100116.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	10724.89
280100125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	7128.35
280100125.000	//		11	PAYROLL FUND	04/23/2021		68728	68728PAY		0.00	1667.12
280100222.000	04/06/2021	10012659	40	RILEY PARK TIRE SERVICE, INC	04/27/2021		68471	23257		0.00	3064.64
280100361.000	04/12/2021	S8502100326	1706	TECTA AMERICA CORP	04/27/2021		68696	23263		0.00	4500.00
280100501.000	10/23/2020	201028844610	99999	UNITED HEALTHCARE INS CO	04/27/2021		68476	23266		0.00	336.31
280100137.000	04/08/2021	158547	11013	US UNIFORM & SUPPLY INC	04/27/2021		68472	23267		0.00	359.80
280100137.000	04/14/2021	158687	11013	US UNIFORM & SUPPLY INC	04/27/2021		68472	23267		0.00	306.69
280100364.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68486	23269		0.00	627.05
280100364.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68486	23269		0.00	626.94
280100213.000	02/18/2021	2700	290	VISA	04/12/2021		68398	68398ACH		0.00	19.99
280100364.000	03/06/2021	2700	290	VISA	04/12/2021		68398	68398ACH		0.00	69.95
280100364.000	03/06/2021	2700	290	VISA	04/12/2021		68398	68398ACH		0.00	18.98
280100322.000	03/08/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	12.99
280100213.000	03/04/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	35.60
280100137.000	03/08/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	61.00
280100213.000	03/08/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	7.52
280100364.000	03/08/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	89.99
280100398.000	03/08/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	50.00
280100398.000	03/12/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	99.00
280100364.000	03/17/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	152.84
280100213.000	03/18/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	16.32
280100213.000	03/18/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	1.48

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280100222.000	03/18/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	107.84
280100213.000	03/22/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	75.00
280100213.000	03/22/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	49.91
280100213.000	03/22/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	83.73
280100213.000	03/23/2021	6818	290	VISA	04/12/2021		68401	68401ACH		0.00	2.51
SubTotal Fund 280 FIRE TERRITORY										0.00	178461.61
**Fund 281 FIRE EQUIPMENT											
281100442.000	04/09/2021	3799	328	W.A. JONES TRUCK BODIES INC	04/27/2021		68698	23270		0.00	4370.00
SubTotal Fund 281 FIRE EQUIPMENT										0.00	4370.00
**Fund 295 DEPOT STREET PARK - STELLAR											
295100500.000	03/23/2021	Application #2	1361	R.L. TURNER CORPORATION	04/21/2021		68727	23200		0.00	179164.93
SubTotal Fund 295 DEPOT STREET PARK - STELLAR										0.00	179164.93
**Fund 446 K-9 DONATION FUND											
446100500.000	04/01/2021	55226	1491	FIVE POINTS KENNELS INC.	04/27/2021		68708	23228		0.00	209.00
446100500.000	03/29/2021	53371	1491	FIVE POINTS KENNELS INC.	04/27/2021		68708	23228		0.00	333.00
446100500.000	03/16/2021	RASCHE7	290	VISA	04/12/2021		68362	68362ACH		0.00	175.93
446100500.000	03/14/2021	RASCHE8	290	VISA	04/12/2021		68362	68362ACH		0.00	212.73
SubTotal Fund 446 K-9 DONATION FUND										0.00	930.66
**Fund 450 PARK DONATION FUND											
450100500.000	03/16/2021	143238	99999	ELLEN KUKER	04/21/2021		68519	23164		0.00	41.00
450100500.000	03/31/2021	1102	1100	SINCERUS INC.	04/21/2021		68540	23189		0.00	16250.00
450100500.000	03/06/2021	03042021	290	VISA	04/12/2021		68480	68480ACH		0.00	117.00
450100500.000	03/06/2021	001	290	VISA	04/12/2021		68480	68480ACH		0.00	32.00
450100500.000	03/19/2021	045219	290	VISA	04/12/2021		68481	68481ACH		0.00	11.00
450100502.000	03/14/2021	107300854318	557	WALMART GECCS	04/21/2021		68594	23197		0.00	24.85

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SubTotal Fund 450 PARK DONATION FUND										0.00	16475.85
**Fund 451 FIRE DONATION											
451100500.000	03/05/2021	5121	290	VISA	04/12/2021		68400	68400ACH		0.00	51.60
451100500.000	03/05/2021	5121	290	VISA	04/12/2021		68400	68400ACH		0.00	355.00
SubTotal Fund 451 FIRE DONATION										0.00	406.60
**Fund 452 ANIMAL CONTROL ENRICHM											
452100500.000	04/12/2021	4839	1652	M.D. ARCHITECTS, P.C.	04/27/2021		68720	23244		0.00	5125.09
SubTotal Fund 452 ANIMAL CONTROL ENRICHM										0.00	5125.09
**Fund 501 CEMETERY ENDOWMENT											
501100500.000	04/05/2021	009182	7096	KAREN MASLEK DBA ANDREE'S FLORIST	04/27/2021		68634	111		0.00	40.00
501100500.000	04/05/2021	009182	7096	KAREN MASLEK DBA ANDREE'S FLORIST	04/27/2021		68634	111		0.00	40.00
SubTotal Fund 501 CEMETERY ENDOWMENT										0.00	80.00
**Fund 601 WATER OPERATING											
601100240.000	04/12/2021	104251	329	ACCURATE LASER SYSTEMS INC	04/27/2021		68622	13359		0.00	484.15
601100362.000	02/05/2021	2610262387	11653	AUTOZONE, INC	04/27/2021		68623	13360		0.00	124.99
601100137.000	04/03/2021	04534B	99999	BRIAN PETREY	04/27/2021		68624	13361		0.00	69.99
601100311.000	03/31/2021	NA0000492403	141	CGS SERVICES INC	04/27/2021		68625	13362		0.00	69.99
601100224.000	03/31/2021	NA0000495356	141	CGS SERVICES INC	04/27/2021		68625	13362		0.00	193.27
601100311.000	04/01/2021	9126336147	11231	CINTAS FIRST AID & SAFETY CORP	04/27/2021		68626	13363		0.00	474.00
601100396.000	04/27/2021	APR2021	576	CITY OF GREENFIELD	04/27/2021		68690	13364		0.00	100.00
601100122.000	04/23/2021	04/23/2021 PAY	576	CITY OF GREENFIELD	04/23/2021		68754	13392		0.00	4300.35
601100222.000	03/31/2021	03312021WATER	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68627	13365		0.00	2538.09
601100324.000	04/01/2021	2104A05280WATER	11517	COMNET	04/27/2021		68628	13366		0.00	77.58

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601100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68591	68591ACH		0.00	1432.49
601100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68591	68591ACH		0.00	534.28
601100222.000	04/14/2021	19903	10046	ENVIRONMENTAL MGT & DEVEL, INC	04/27/2021		68631	13369		0.00	4521.00
601100450.000	03/25/2021	INGR184909	11332	FASTENAL	04/27/2021		68632	13370		0.00	5.81
601100311.000	04/08/2021	53	678	HANCOCK REGINAL HOSPITAL WATER LAB	04/27/2021		68633	13371		0.00	550.00
601100380.000	04/15/2021	2020	213	INDIANA DEPARTMENT OF REVENUE	04/15/2021		68598	68598ACH		0.00	726.00
601100380.000	04/15/2021	1/2021	213	INDIANA DEPARTMENT OF REVENUE	04/15/2021		68600	68600ACH		0.00	17086.88
601100501.000	04/27/2021	CREDIT # 141	99999	JACQUELINE HOLZINGER	04/27/2021		68617	13372		0.00	50.00
601100222.000	04/08/2021	850518	1327	JCI JONES CHEMICALS INC.	04/27/2021		68635	13373		0.00	360.00
601100450.000	04/13/2021	P59491	1304	KOENIG EQUIPMENT INC.	04/27/2021		68636	13374		0.00	67.04
601100430.000	04/08/2021	25128	600	L & S UNDERGROUND, INC	04/27/2021		68638	13375		0.00	2850.00
601100240.000	04/14/2021	64390	156	MARCUM'S WELDING & STEEL INC	04/27/2021		68639	13376		0.00	479.20
601100450.000	04/14/2021	0131088-CM	750	MIDWEST METER INC.	04/27/2021		68641	13377		0.00	-989.70
601100450.000	04/15/2021	0131155-IN	750	MIDWEST METER INC.	04/27/2021		68641	13377		0.00	14657.00
601100362.000	04/05/2021	227681	25	NAPA OF GREENFIELD	04/27/2021		68643	13378		0.00	12.39
601100137.000	03/31/2021	904361790	204	NORTHERN SAFETY CO, INC.	04/27/2021		68644	13379		0.00	264.78
601100240.000	04/02/2021	904364741	204	NORTHERN SAFETY CO, INC.	04/27/2021		68644	13379		0.00	96.16
601100240.000	04/06/2021	283821	398	OSBURN ASSOCIATES INC	04/27/2021		68646	13380		0.00	491.53
601100111.000	04/23/2021	4/23/2021 PAY	11	PAYROLL FUND	04/23/2021		68730	13393		0.00	33571.12
601100116.000	//		11	PAYROLL FUND	04/23/2021		68730	13393		0.00	5307.38
601100125.000	//		11	PAYROLL FUND	04/23/2021		68730	13393		0.00	2336.39
601100125.000	//		11	PAYROLL FUND	04/23/2021		68730	13393		0.00	546.41
601100322.000	04/12/2021	292815	10804	POSTNET	04/27/2021		68649	13381		0.00	20.25
601100240.000	04/03/2021	8061824595	130	STAPLES ADVANTAGE	04/27/2021		68651	13382		0.00	36.29
601100501.000	04/27/2021	CREDIT #141	99999	TERRY G WRIGHT	04/27/2021		68618	13384		0.00	50.00
601100240.000	04/08/2021	IY008081	11335	UTILITY PIPE SALES OF IN, INC	04/27/2021		68653	13385		0.00	78.50

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601100240.000	04/07/2021	1356640	224	UTILITY SUPPLY CO., INC.	04/27/2021		68655	13386		0.00	2220.36
601100324.000	02/23/2021	9874039209WATER	145	VERIZON WIRELESS	04/27/2021		68662	13388		0.00	646.81
601100324.000	03/23/2021	9876183697WATER	145	VERIZON WIRELESS	04/27/2021		68662	13388		0.00	646.81
601100362.000	03/09/2021	319005	290	VISA	04/12/2021		68408	68408ACH		0.00	-2.46
601100240.000	03/05/2021	315050	290	VISA	04/12/2021		68408	68408ACH		0.00	48.74
601100362.000	03/08/2021	X302179567:01	290	VISA	04/12/2021		68408	68408ACH		0.00	37.61
601100137.000	03/18/2021	318151	290	VISA	04/12/2021		68408	68408ACH		0.00	63.97
601100137.000	03/18/2021	318152	290	VISA	04/12/2021		68408	68408ACH		0.00	59.76
601100450.000	03/18/2021	03182021MATH	290	VISA	04/12/2021		68408	68408ACH		0.00	225.00
601100137.000	03/18/2021	218154	290	VISA	04/12/2021		68408	68408ACH		0.00	59.98
601100362.000	03/18/2021	W3409	290	VISA	04/12/2021		68408	68408ACH		0.00	7.68
601100450.000	03/19/2021	018144	290	VISA	04/12/2021		68408	68408ACH		0.00	800.00
601100240.000	03/23/2021	013232	290	VISA	04/12/2021		68408	68408ACH		0.00	301.70
601100240.000	02/25/2021	11103100957394661	290	VISA	04/12/2021		68409	68409ACH		0.00	58.44
601100452.000	04/01/2021	04012021DEP	339	WATER DEPRECIATION FUND	04/27/2021		68666	13390		0.00	63100.00
601100451.000	04/01/2021	04012021SINK	10934	WATER SINKING FUND 602	04/27/2021		68668	13391		0.00	59000.00
SubTotal Fund 601 WATER OPERATING										0.00	220848.01

****Fund 603 WATER DEPRECIATION**

603100500.000	04/15/2021	O033540	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	6630.00
603100500.000	04/14/2021	O045942	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	-25.00
603100500.000	04/06/2021	N999980	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	112.50
603100500.000	04/06/2021	N996067	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	1350.00
603100500.000	04/07/2021	N994043	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	13232.00
603100500.000	04/06/2021	N994007	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	13232.00
603100500.000	04/07/2021	O003065	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	31.75
603100500.000	04/08/2021	O015099	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	548.00
603100500.000	04/12/2021	N994485	2589	CORE & MAIN LP	04/27/2021		68629	13367		0.00	13542.30
603100500.000	04/15/2021	13767-06	1141	DONOHUE & ASSOCIATES INC.	04/27/2021		68693	13368		0.00	13950.00

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603100500.000	04/14/2021	5840664	449	TEAM EJP W. INDIANAPOLIS	04/27/2021		68652	13383		0.00	2226.99
603100500.000	04/15/2021	1357520	224	UTILITY SUPPLY CO., INC.	04/27/2021		68655	13386		0.00	901.30
603100500.000	04/09/2021	1356920	224	UTILITY SUPPLY CO., INC.	04/27/2021		68655	13386		0.00	267.90
603100500.000	04/07/2021	1356639	224	UTILITY SUPPLY CO., INC.	04/27/2021		68655	13386		0.00	738.34
603100500.000	04/07/2021	1676	10471	VAIL'S CONCRETE	04/27/2021		68659	13387		0.00	1455.83
603100500.000	04/04/2021	1673	10471	VAIL'S CONCRETE	04/27/2021		68659	13387		0.00	1419.31
603100500.000	02/25/2021	0199949-IN	290	VISA	04/12/2021		68408	68408ACH		0.00	323.12
603100500.000	02/23/2021	0199796-IN	290	VISA	04/12/2021		68408	68408ACH		0.00	102.00
SubTotal Fund 603 WATER DEPRECIATION										0.00	70038.34
**Fund 604 WATER METER DEPOSIT											
604100391.000	04/27/2021	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	04/27/2021		68620	13389		0.00	550.00
SubTotal Fund 604 WATER METER DEPOSIT										0.00	550.00
**Fund 606 WWTPC OPERATING											
606100398.000	03/31/2021	15251	796	ALLIANCE OF INDIANA RURAL WATER	04/27/2021		68561	6394		0.00	60.00
606100361.000	04/14/2021	15239	8172	BL ANDERSON CO. INC.	04/27/2021		68695	6395		0.00	4035.94
606100392.000	03/31/2021	NA0000492405	141	CGS SERVICES INC	04/27/2021		68553	6396		0.00	118.41
606100392.000	03/31/2021	NA0000495387	141	CGS SERVICES INC	04/27/2021		68553	6396		0.00	2450.00
606100392.000	04/15/2021	NA0000499383	141	CGS SERVICES INC	04/27/2021		68553	6396		0.00	1182.29
606100240.000	04/12/2021	5058289328	11231	CINTAS FIRST AID & SAFETY CORP	04/27/2021		68565	6397		0.00	288.77
606100396.000	04/27/2021	APR2021	576	CITY OF GREENFIELD	04/27/2021		68691	6398		0.00	100.00
606100122.000	04/23/2021	04/23/2021 PAY	576	CITY OF GREENFIELD	04/23/2021		68755	6414		0.00	4471.87
606100222.000	03/31/2021	110198	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68601	6399		0.00	1217.07
606100222.000	03/08/2021	93901444	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68601	6399		0.00	589.67
606100222.000	03/30/2021	93901574	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68601	6399		0.00	448.35
606100240.000	03/23/2021	52206680	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68601	6399		0.00	72.00
606100240.000	03/23/2021	52206682	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68601	6399		0.00	50.35

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606100311.000	04/01/2021	2104A05280	11517	COMNET	04/27/2021		68552	6400		0.00	77.58
606100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68592	68592ACH		0.00	47.81
606100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68592	68592ACH		0.00	1446.00
606100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68592	68592ACH		0.00	19.68
606100240.000	04/08/2021	9862279115	26	GRAINGER, INC	04/27/2021		68559	6401		0.00	140.70
606100240.000	04/08/2021	9863001971	26	GRAINGER, INC	04/27/2021		68559	6401		0.00	18.89
606100240.000	04/14/2021	9869163924	26	GRAINGER, INC	04/27/2021		68559	6401		0.00	149.14
606100240.000	03/25/2021	P58016	1899	JOHN DEERE FINANCIAL	04/27/2021		68569	6402		0.00	130.95
606100240.000	04/14/2021	S111408529.002	10397	KIRBY RISK ELECTRICAL SUPPLY	04/27/2021		68679	6403		0.00	125.82
606100240.000	04/14/2021	P59582	1304	KOENIG EQUIPMENT INC.	04/27/2021		68607	6404		0.00	98.94
606100362.000	04/08/2021	227992	25	NAPA OF GREENFIELD	04/27/2021		68557	6405		0.00	53.98
606100240.000	04/09/2021	904371525	204	NORTHERN SAFETY CO, INC.	04/27/2021		68710	6406		0.00	165.50
606100111.000	04/23/2021	4/23/2021 PAY	11	PAYROLL FUND	04/23/2021		68731	6415		0.00	39477.86
606100116.000	///		11	PAYROLL FUND	04/23/2021		68731	6415		0.00	449.56
606100125.000	///		11	PAYROLL FUND	04/23/2021		68731	6415		0.00	2350.94
606100125.000	///		11	PAYROLL FUND	04/23/2021		68731	6415		0.00	549.81
606100322.000	04/08/2021	292763	10904	POSTNET	04/27/2021		68555	6407		0.00	20.53
606100240.000	04/09/2021	INV-12765	330	SIGN A RAMA	04/27/2021		68608	6408		0.00	117.50
606100392.000	04/16/2021	9526-868	1385	SOILS PLUS LLC	04/27/2021		68711	6409		0.00	1829.25
606100324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68562	6411		0.00	344.04
606100324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68562	6411		0.00	344.04
606100362.000	02/26/2021	188037	290	VISA	04/12/2021		68395	68395ACH		0.00	329.99
606100362.000	02/26/2021	188041	290	VISA	04/12/2021		68395	68395ACH		0.00	15.99
606100398.000	11/03/2020	625232	290	VISA	04/12/2021		68395	68395ACH		0.00	160.00
606100240.000	03/05/2021	05418	290	VISA	04/12/2021		68395	68395ACH		0.00	43.98
606100240.000	03/08/2021	05557	290	VISA	04/12/2021		68395	68395ACH		0.00	3.26
606100322.000	03/09/2021	840-54600065-3-44693	290	VISA	04/12/2021		68395	68395ACH		0.00	9.49
606100240.000	03/15/2021	8010424	290	VISA	04/12/2021		68395	68395ACH		0.00	46.94
606100222.000	04/12/2021	41889	1504	WATER SOLUTIONS UNLIMITED INC.	04/27/2021		68566	6412		0.00	1785.50

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606100362.000	04/07/2021	D15669	837	WEST SIDE TRACTOR SALES	04/27/2021		68621	6413		0.00	1178.35
606100362.000	04/13/2021	I76014	837	WEST SIDE TRACTOR SALES	04/27/2021		68621	6413		0.00	192.60
606100362.000	04/15/2021	I76094	837	WEST SIDE TRACTOR SALES	04/27/2021		68621	6413		0.00	135.14
SubTotal Fund 606 WWTPC OPERATING										0.00	66944.48
**Fund 610 LIGHT OPERATING											
610100392.000	04/13/2021	451687	230	BAXTER PEST DOCTORS, INC	04/27/2021		68523	12599		0.00	66.00
610100450.000	04/09/2021	1101080	3	BROWNSTOWN ELECTRIC	04/27/2021		68522	12600		0.00	7000.00
610100450.000	04/09/2021	1101081	3	BROWNSTOWN ELECTRIC	04/27/2021		68522	12600		0.00	219.00
610100450.000	04/09/2021	1101079	3	BROWNSTOWN ELECTRIC	04/27/2021		68522	12600		0.00	1018.80
610100392.000	03/31/2021	NA0000496866	141	CGS SERVICES INC	04/27/2021		68524	12601		0.00	458.41
610100392.000	03/31/2021	NA0000492404	141	CGS SERVICES INC	04/27/2021		68524	12601		0.00	203.81
610100240.000	03/31/2021	5057092564	11231	CINTAS FIRST AID & SAFETY CORP	04/27/2021		68525	12602		0.00	281.76
610100122.000	04/23/2021	04/23/2021 PAY	576	CITY OF GREENFIELD	04/23/2021		68756	12636		0.00	6199.58
610100222.000	04/12/2021	52083702	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68526	12604		0.00	152.85
610100222.000	03/30/2021	03302021	1693	CO-ALLIANCE COOPERATIVE, INC	04/27/2021		68526	12604		0.00	2677.20
610100392.000	04/01/2021	2104A05280 GP&L	11517	COMNET	04/27/2021		68529	12605		0.00	77.58
610100351.000	04/06/2021	3149611	1564	CONSTELLATION NEWENERGY	04/16/2021		68593	68593ACH		0.00	2588.35
610100137.000	03/21/2021	010296945099	99999	Cody Richey	04/27/2021		68527	12606		0.00	100.00
610100222.000	04/08/2021	52454	888	FOUR PINES FEED & SEED	04/27/2021		68534	12608		0.00	306.00
610100450.000	03/31/2021	STDINV0071392	1053	GALLOWAY GROUP	04/27/2021		68536	12609		0.00	149.50
610100450.000	04/09/2021	STDINV0071803	1053	GALLOWAY GROUP	04/27/2021		68536	12609		0.00	2460.00
610100380.000	04/15/2021	2020	213	INDIANA DEPARTMENT OF REVENUE	04/15/2021		68597	68597ACH		0.00	8450.00
610100380.000	04/15/2021	1/2021	213	INDIANA DEPARTMENT OF REVENUE	04/15/2021		68599	68599ACH		0.00	115378.32
610100352.000	03/15/2021	INV0012879	28	INDIANA MUNICIPAL POWER AGENCY	04/16/2021		68726	68726ACH		0.00	2119666.82
610100392.000	04/07/2021	89750	225	INDIANA UNDERGROUND PLANT	04/27/2021		68539	12610		0.00	652.65
610100362.000	04/07/2021	30600	53	INSKEEP AUTO MART, INC.	04/27/2021		68543	12611		0.00	393.09

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610100501.000	04/27/2021	CREDIT #142	99999	JACQUELINE HOLZINGER	04/27/2021		68610	12612		0.00	100.00
610100501.000	04/27/2021	CREDIT #142	99999	JASON STEVENS	04/27/2021		68675	12613		0.00	54.84
610100501.000	04/27/2021	CREDIT #142	99999	JEFFREY STAEHLER	04/27/2021		68674	12614		0.00	150.00
610100450.000	03/25/2021	P58040	1899	JOHN DEERE FINANCIAL	04/27/2021		68572	12615		0.00	759.18
610100450.000	03/26/2021	P58103	1899	JOHN DEERE FINANCIAL	04/27/2021		68572	12615		0.00	55.56
610100501.000	04/27/2021	CREDIT #142	99999	JOSEPH TUMILTY	04/27/2021		68613	12616		0.00	100.00
610100501.000	04/27/2021	CREDIT #142	99999	KARYN BOLLINGER	04/27/2021		68603	12617		0.00	150.00
610100501.000	04/27/2021	CREDIT #142	99999	LAYNE DUDLEY	04/27/2021		68605	12618		0.00	100.00
610100501.000	04/27/2021	CREDIT #142	99999	MARGARET HOSKINS	04/27/2021		68611	12619		0.00	100.00
610100392.000	03/31/2021	489424 GP&L	1136	NISC	04/27/2021		68544	12620		0.00	23751.55
610100392.000	03/31/2021	487838 GP&L	1136	NISC	04/27/2021		68544	12620		0.00	4589.34
610100111.000	04/23/2021	4/23/2021 PAY	11	PAYROLL FUND	04/23/2021		68729	12637		0.00	56545.35
610100116.000	//		11	PAYROLL FUND	04/23/2021		68729	12637		0.00	1355.96
610100125.000	//		11	PAYROLL FUND	04/23/2021		68729	12637		0.00	3430.69
610100125.000	//		11	PAYROLL FUND	04/23/2021		68729	12637		0.00	802.33
610100450.000	03/31/2021	137	1691	PHILLY ELECTRICAL SUPPLY	04/27/2021		68546	12621		0.00	26.64
610100392.000	04/01/2021	8203	10507	PLANT GROWTH MANAGEMENT SYSTEM	04/27/2021		68547	12622		0.00	3161.60
610100137.000	04/08/2021	56555152	592	POWER LINE SUPPLY	04/27/2021		68548	12623		0.00	124.00
610100501.000	04/27/2021	CREDIT #142	99999	QUENTIN MORRIS	04/27/2021		68612	12624		0.00	72.43
610100501.000	04/27/2021	CREDIT #142	99999	ROBERT G EDWARDS	04/27/2021		68608	12625		0.00	89.79
610100501.000	04/27/2021	CREDIT # 86615	99999	SAVANNAH ALLEN	04/27/2021		68602	12626		0.00	100.00
610100392.000	04/02/2021	40221	430	STOVER EXCAVATING INC.	04/27/2021		68551	12627		0.00	4090.00
610100392.000	04/02/2021	1988	430	STOVER EXCAVATING INC.	04/27/2021		68551	12627		0.00	3550.00
610100392.000	04/09/2021	U18855	391	SURVALENT TECHNOLOGY	04/27/2021		68554	12628		0.00	19269.00
610100398.000	03/31/2021	INV0031538	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	04/27/2021		68556	12629		0.00	950.00
610100501.000	04/27/2021	CREDIT #142	99999	TERRY G WRIGHT	04/27/2021		68616	12630		0.00	100.00
610100240.000	04/02/2021	21-15195	64	THE NEXT CUP	04/27/2021		68558	12631		0.00	92.50
610100240.000	04/02/2021	21-15193	64	THE NEXT CUP	04/27/2021		68558	12631		0.00	122.00

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610100137.000	04/10/2021	002533	99999	Tim Dougherty	04/27/2021		68560	12632		0.00	100.00
610100392.000	03/31/2021	429484	817	USIC HOLDINGS INC.	04/27/2021		68563	12633		0.00	7387.93
610100324.000	02/23/2021	9874039209 GP&L	146	VERIZON WIRELESS	04/27/2021		68567	12634		0.00	1281.38
610100324.000	03/23/2021	9876183697 GP&L	146	VERIZON WIRELESS	04/27/2021		68567	12634		0.00	1281.13
610100240.000	02/25/2021	6240	290	VISA	04/12/2021		68437	68437ACH		0.00	199.90
610100450.000	03/04/2021	0094	290	VISA	04/12/2021		68444	68444ACH		0.00	476.40
610100240.000	03/10/2021	8254	290	VISA	04/12/2021		68444	68444ACH		0.00	39.98
610100240.000	03/01/2021	8261	290	VISA	04/12/2021		68445	68445ACH		0.00	119.00
610100240.000	03/16/2021	2119	290	VISA	04/12/2021		68445	68445ACH		0.00	198.50
610100501.000	04/27/2021	CREDIT #142	99999	ZACHARY CURRAN	04/27/2021		68604	12635		0.00	78.62
SubTotal Fund 610 LIGHT OPERATING										0.00	2403455.32
**Fund 612 LIGHT DEPRECIATION											
612100590.000	04/06/2021	1100564	3	BROWNSTOWN ELECTRIC	04/27/2021		68522	12600		0.00	14220.00
SubTotal Fund 612 LIGHT DEPRECIATION										0.00	14220.00
**Fund 613 LIGHT METER DEP											
613100391.000	04/27/2021	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	04/27/2021		68619	12607		0.00	4650.00
SubTotal Fund 613 LIGHT METER DEP										0.00	4650.00
**Fund 626 LIGHT CASH RESERVE											
626100501.000	04/27/2021	APR2021	576	CITY OF GREENFIELD	04/27/2021		68689	12603		0.00	41670.00
SubTotal Fund 626 LIGHT CASH RESERVE										0.00	41670.00
**Fund 633 STORM WATER											
633100396.000	04/27/2021	APR2021	576	CITY OF GREENFIELD	04/27/2021		68692	2563		0.00	100.00
633100122.000	04/23/2021	04/23/2021 PAY	576	CITY OF GREENFIELD	04/23/2021		68757	2568		0.00	471.92
633100311.000	04/17/2021	301108400003000009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300731309198.001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00

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633100311.000	04/17/2021	300730404024001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300730404025001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300730404023001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300730400001002008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300730400001003008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	6.14
633100311.000	04/17/2021	300730404022001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300730400002001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300730400001004008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300720200003001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	3001720200001001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	300720500006001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	3007202000018001009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	3007293000002004009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	5.00
633100311.000	04/17/2021	3007322000001003009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	9.86
633100311.000	04/17/2021	3007311000004001008	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	9.94
633100311.000	04/17/2021	300730800006005009	537	HANCOCK COUNTY TREASURER	04/27/2021		68706	2565		0.00	78.92
633100410.000	04/14/2021	70940527	83	IRVING MATERIALS, INC.	04/27/2021		68671	2566		0.00	1179.61
633100410.000	04/09/2021	10988645	83	IRVING MATERIALS, INC.	04/27/2021		68671	2566		0.00	314.50
633100111.000	04/23/2021	4/23/2021 PAY	11	PAYROLL FUND	04/23/2021		68732	2569		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	04/23/2021		68732	2569		0.00	232.21
633100125.000	//		11	PAYROLL FUND	04/23/2021		68732	2569		0.00	54.31
633100324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68582	2567		0.00	38.55
633100324.000	03/23/2021	9876183697	145	VERIZON WIRELESS	04/27/2021		68582	2567		0.00	38.55
SubTotal Fund 633 STORM WATER										0.00	6818.14
**Fund 634 UTILITY BILLING											
634100323.000	04/27/2021	MAR2021	99999	CHRISTI ROBERTS	04/27/2021		68683	2257		0.00	6.72
634100122.000	04/23/2021	04/23/2021 PAY	576	CITY OF GREENFIELD	04/23/2021		68758	2265		0.00	2235.78
634100213.000	02/17/2021	53731825	10855	FREY WATER CONDITIONING, INC	04/27/2021		68681	2258		0.00	19.05

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634100323.000	04/27/2021	MAR2021	99999	KAREN GARDNER	04/27/2021		68682	2259		0.00	44.80
634100392.000	04/27/2021	MAR21	373	LIGHT OPERATING	04/27/2021		68684	2260		0.00	6470.68
634100392.000	03/31/2021	487838	1136	NISC	04/27/2021		68685	2261		0.00	7040.19
634100213.000	03/31/2021	488386	1136	NISC	04/27/2021		68685	2261		0.00	656.01
634100392.000	03/31/2021	488386	1136	NISC	04/27/2021		68685	2261		0.00	1916.33
634100322.000	03/31/2021	488386	1136	NISC	04/27/2021		68685	2261		0.00	4380.61
634100322.000	03/31/2021	489424	1136	NISC	04/27/2021		68685	2261		0.00	329.73
634100392.000	03/31/2021	489424	1136	NISC	04/27/2021		68685	2261		0.00	131.40
634100311.000	03/31/2021	489424	1136	NISC	04/27/2021		68685	2261		0.00	244.20
634100213.000	04/02/2021	1603761B2	439	OFFICE 360, INC	04/27/2021		68688	2262		0.00	24.18
634100392.000	03/31/2021	100400000037	1581	ONLINE COLLECTIONS	04/27/2021		68687	2263		0.00	478.11
634100111.000	04/23/2021	4/23/2021 PAY	11	PAYROLL FUND	04/23/2021		68733	2266		0.00	19211.60
634100116.000	//		11	PAYROLL FUND	04/23/2021		68733	2266		0.00	750.77
634100125.000	//		11	PAYROLL FUND	04/23/2021		68733	2266		0.00	1176.08
634100125.000	//		11	PAYROLL FUND	04/23/2021		68733	2266		0.00	275.05
634100324.000	02/23/2021	9874039209	145	VERIZON WIRELESS	04/27/2021		68686	2264		0.00	32.11
634100398.000	03/12/2021	2700	290	VISA	04/12/2021		68487	68487ACH		0.00	174.00
SubTotal Fund 634 UTILITY BILLING										0.00	45597.40
**Fund 650 WWTPC - NEW PLANT BOND											
650100392.000	04/01/2021	382012	1870	SUGAR CREEK ANIMAL HOSPITAL REAL ESTATE, LLC	04/27/2021		68570	6410		0.00	4000.00
SubTotal Fund 650 WWTPC - NEW PLANT BOND										0.00	4000.00
**Fund 803 POLICE PENSION W/H											
803000803.000	04/23/2021	4/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68741	68741		0.00	4610.52
SubTotal Fund 803 POLICE PENSION W/H										0.00	4610.52
**Fund 804 FIRE PENSION W/H											

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804000804.000	04/23/2021	4/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68742	68742		0.00	6181.91
SubTotal Fund 804 FIRE PENSION W/H										0.00	6181.91
**Fund 805 PUBL EMPL RETIREMENT FU											
805000805.000	04/23/2021	4/23/2021 PAY	737	IN PUBLIC RETIREMENT SYSTEM	04/23/2021		68743	68743		0.00	8193.06
SubTotal Fund 805 PUBL EMPL RETIREMENT FU										0.00	8193.06
**Fund 806 PAYROLL NET											
806000806.000	04/23/2021	4/23/2021 PAY	9	DIRECT DEPOSIT	04/23/2021		68745	68745		0.00	319613.18
SubTotal Fund 806 PAYROLL NET										0.00	319613.18
**Fund 831 PAYROLL FEDERAL W/H											
831000831.000	04/23/2021	4/23/2021 PAY	630	INTERNAL REVENUE SERVICE	04/23/2021		68747	68747		0.00	45309.94
SubTotal Fund 831 PAYROLL FEDERAL W/H										0.00	45309.94
**Fund 832 PAYROLL FICA W/H											
832000832.000	04/23/2021	4/23/2021 PAY	630	INTERNAL REVENUE SERVICE	04/23/2021		68748	68748		0.00	47177.13
SubTotal Fund 832 PAYROLL FICA W/H										0.00	47177.13
**Fund 833 PAYROLL MEDICARE W/H											
833000833.000	04/23/2021	4/23/2021 PAY	630	INTERNAL REVENUE SERVICE	04/23/2021		68749	68749		0.00	13220.37
SubTotal Fund 833 PAYROLL MEDICARE W/H										0.00	13220.37
**Fund 834 STATE TAX W/H											
834000834.000	04/23/2021	APRIL 2021	213	INDIANA DEPARTMENT OF REVENUE	04/23/2021		68738	68738		0.00	30478.49
SubTotal Fund 834 STATE TAX W/H										0.00	30478.49

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**Fund 835 COUNTY TAX WITHHOLDING											
835000835.000	04/23/2021	APRIL 2021	213	INDIANA DEPARTMENT OF REVENUE	04/23/2021		68739	68739		0.00	17403.81
SubTotal Fund 835 COUNTY TAX WITHHOLDING										0.00	17403.81
**Fund 843 BOSTON MUTUAL LIFE											
843000843.000	04/22/2021	6307	334	BOSTON MUTUAL LIFE INS.	04/23/2021		68740	23271		0.00	1179.16
SubTotal Fund 843 BOSTON MUTUAL LIFE										0.00	1179.16
**Fund 847 AUL 457 PLAN											
847000847.000	04/23/2021	4/23/2021 PAY	157	AMERICAN UNITED LIFE INS CO.	04/23/2021		68736	68736		0.00	7234.21
SubTotal Fund 847 AUL 457 PLAN										0.00	7234.21
**Fund 848 AUL LOAN REPAYMENT											
848000848.000	04/23/2021	4/23/2021 PAY	157	AMERICAN UNITED LIFE INS CO.	04/23/2021		68737	68737		0.00	1058.61
SubTotal Fund 848 AUL LOAN REPAYMENT										0.00	1058.61
**Fund 850 EMPLOYEE CHILD SUPPORT											
850000850.000	04/23/2021	4/23/2021 PAY	10	IN STATE CHILD SUPPORT BUREAU	04/23/2021		68746	68746		0.00	1889.16
SubTotal Fund 850 EMPLOYEE CHILD SUPPORT										0.00	1889.16
**Fund 851 HSA EMPLOYEE CONTRIBUTION											
851000851.000	04/23/2021	4/23/2021 PAY	85	GREENFIELD BANKING CO.	04/23/2021		68735	68735		0.00	5695.90
SubTotal Fund 851 HSA EMPLOYEE CONTRIBUTION										0.00	5695.90
**Fund 855 FIRE VOL UNION 4747											
855000855.000	04/23/2021	4/23/2021 PAY	11645	GREENFIELD PROFESSIONAL	04/23/2021		68744	68744		0.00	955.42

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SubTotal Fund 855 FIRE VOL UNION 4747										0.00	955.42
**Fund 861 FIRE HOUSEHOLD FUND											
861000861.000	04/23/2021	4/23/2021 PAY	1042	GREENFIELD FIREFIGHTERS HOUSE DUES	04/23/2021		68752	68752		0.00	235.00
SubTotal Fund 861 FIRE HOUSEHOLD FUND										0.00	235.00
**Fund 862 SUPPORTING HEROES											
862000862.000	04/23/2021	4/23/2021 PAY	1402	SUPPORTING HEROES INC.	04/23/2021		68753	68753		0.00	182.52
SubTotal Fund 862 SUPPORTING HEROES										0.00	182.52
*** GRAND TOTAL ***										0.00	4146173.10