

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.

October 27, 2020


Fiscal Officer

ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF GREENFIELD

CLAIMS DOCKET 10/13/2020

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 31 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 4,830,062.59.

Dated this 27th day of October 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 09/23/2020 Thru 10/13/2020
Include Credit Memos

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APPROPRIATION	I-DATE	INVOICE #	VEN #	VENDOR NAME	APV DATE	PO #	APV #	CK #	PROJECT	LIQUIDATED	EXPENDED MEMORANDUM
211100111.000	09/25/2020	09252020	1323	STACEY POE	09/25/2020		64466	21913		0.00	458.50
211100111.000	09/25/2020	09252020	556	SUSAN A. GOODART	09/25/2020		64467	21914		0.00	121.50
211100111.000	09/25/2020	09252020	1287	WILKERSON DANCE	09/25/2020		64468	21915		0.00	1456.00
101006362.000	09/14/2020	3147760	831	DELLEN CHRYSLER DODGE JEEP RAM	10/13/2020		64469	21948		0.00	137.50
233100398.000	09/14/2020	2020-0909	887	PRO TRAIN INC.	10/13/2020		64470	21993		0.00	185.00
101006398.000	09/04/2020	20ISDT-2882	238	INDIANA STATE BUDGET AGENCY	10/13/2020		64471	21967		0.00	40.00
101006362.000	09/11/2020	71760-216509	25	NAPA OF GREENFIELD	10/13/2020		64472	21985		0.00	22.97
101006362.000	09/11/2020	01SV0809	319	TBA & OIL WAREHOUSE, INC	10/13/2020		64473	22007		0.00	397.50
233100398.000	09/15/2020	IN145627	1446	KIESLER POLICE SUPPLY, INC.	10/13/2020		64474	21973		0.00	813.00
101006361.000	09/18/2020	663020	1438	BRADEN BUSINESS SYSTEMS	10/13/2020		64475	21934		0.00	52.73
101006351.000	08/31/2020	NA0000421927	141	CGS SERVICES INC	10/13/2020		64476	21936		0.00	81.66
101011213.000	09/21/2020	663387	1438	BRADEN BUSINESS SYSTEMS	10/13/2020		64477	21934		0.00	5.36
101011353.000	08/31/2020	NA0000421918	141	CGS SERVICES INC	10/13/2020		64478	21936		0.00	40.39
101011396.000	08/28/2020	4060095920	11103	CINTAS CORPORATION	10/13/2020		64479	21940		0.00	17.68
101011396.000	09/11/2020	4061399293	11103	CINTAS CORPORATION	10/13/2020		64479	21940		0.00	17.68
101011213.000	10/01/2020	69389922	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	10/13/2020		64480	21947		0.00	47.00
101011213.000	09/18/2020	43043255	10855	FREY WATER CONDITIONING, INC	10/13/2020		64481	21955		0.00	38.10
101011213.000	09/17/2020	71674 - 216890	25	NAPA OF GREENFIELD	10/13/2020		64482	21985		0.00	11.00
101011213.000	09/11/2020	10361432	533	QUILL CORP	10/13/2020		64483	21994		0.00	219.04
101011213.000	09/15/2020	01SV3106	319	TBA & OIL WAREHOUSE, INC	10/13/2020		64484	22007		0.00	79.99
101011213.000	09/15/2020	10454154	533	QUILL CORP	10/13/2020		64483	21994		0.00	23.98
101006361.000	08/28/2020	1241587	372	NU-TEC ROOFING CONTRACTORS LLC	10/13/2020		64485	21986		0.00	341.66
606100311.000	05/29/2020	46696	573	COMMONWEALTH ENGINEERS, INC.	09/18/2020		64487	5998		0.00	6300.48
101006362.000	09/19/2020	10001578	40	RILEY PARK TIRE SERVICE, INC	10/13/2020		64488	21996		0.00	28.00

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258100213.000	09/23/2020	00041	642	FIELDS' OUTDOOR ADVENTURES LLP	10/13/2020		64489	21951		0.00	2000.00
225100500.000	09/23/2020	2020-0047	271	WEBB EFFECTS LLC	10/13/2020		64490	22016		0.00	2250.00
101006362.000	09/23/2020	71760-217234	25	NAPA OF GREENFIELD	10/13/2020		64472	21985		0.00	31.74
280100231.000	09/02/2020	9104781916	11400	AIRGAS MID AMERICA	10/13/2020		64491	21926		0.00	153.27
280100231.000	09/02/2020	9104781917	11400	AIRGAS MID AMERICA	10/13/2020		64491	21926		0.00	135.75
280100392.000	08/31/2020	9973312475	11400	AIRGAS MID AMERICA	10/13/2020		64491	21926		0.00	178.49
280100392.000	08/31/2020	9973312476	11400	AIRGAS MID AMERICA	10/13/2020		64491	21926		0.00	224.37
280100231.000	09/16/2020	83775805	11651	BOUND TREE MEDICAL, LLC	10/13/2020		64492	21933		0.00	151.47
280100231.000	09/15/2020	83774116	11651	BOUND TREE MEDICAL, LLC	10/13/2020		64492	21933		0.00	353.90
280100231.000	09/11/2020	83770289	11651	BOUND TREE MEDICAL, LLC	10/13/2020		64492	21933		0.00	381.12
280100213.000	09/11/2020	661589	1438	BRADEN BUSINESS SYSTEMS	10/13/2020		64493	21934		0.00	20.51
280100361.000	08/31/2020	NA0000421995	141	CGS SERVICES INC	10/13/2020		64494	21938		0.00	42.08
280100361.000	08/31/2020	NA0000421922	141	CGS SERVICES INC	10/13/2020		64494	21938		0.00	59.28
280100351.000	09/18/2020	8529201530047405	510	COMCAST CABLE	10/13/2020		64495	21942		0.00	53.98
280100361.000	09/11/2020	1016183	87	CR MECHANICAL INC	10/13/2020		64496	21944		0.00	310.95
280100362.000	09/16/2020	2050223	831	DELLEN CHRYSLER DODGE JEEP RAM	10/13/2020		64497	21948		0.00	237.60
280100364.000	09/16/2020	0000414667	376	ERS - OCI WIRELESS	10/13/2020		64499	21949		0.00	685.00
280100501.000	04/27/2020	G202000030246	99999	ESTHER THOMAS	10/13/2020		64500	21950		0.00	129.97
280100213.000	09/23/2020	43134622	10855	FREY WATER CONDITIONING, INC	10/13/2020		64501	21955		0.00	136.85
280100392.000	09/10/2020	41094719	10855	FREY WATER CONDITIONING, INC	10/13/2020		64501	21955		0.00	54.50
280100361.000	09/17/2020	107363	254	HOOSIER FIRE EQUIPMENT, INC	10/13/2020		64502	21963		0.00	358.15
280100392.000	08/31/2020	9528469	101	INDIANA OXYGEN COMPANY, INC	10/13/2020		64503	21966		0.00	34.69
280100398.000	09/15/2020	40151	1362	INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	10/13/2020		64504	21971		0.00	120.00
280100501.000	06/27/2020	G202000045574	99999	MARY FRIDDLE	10/13/2020		64505	21978		0.00	86.54
280100442.000	09/23/2020	8281028540	730	MOTOROLA SOLUTIONS INC.	10/13/2020		64506	21982		0.00	535.82
280100442.000	09/15/2020	8281023263	730	MOTOROLA SOLUTIONS INC.	10/13/2020		64506	21982		0.00	54.75

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280100442.000	09/21/2020	8281027276	730	MOTOROLA SOLUTIONS INC.	10/13/2020		64506	21982		0.00	31.76
280100362.000	09/15/2020	216742	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	37.40
280100362.000	09/14/2020	216618	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	5.45
280100362.000	09/09/2020	216338	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	221.36
280100362.000	09/14/2020	216621	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	-54.88
280100362.000	09/14/2020	216623	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	-13.72
280100362.000	09/11/2020	216491	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	273.36
280100362.000	09/15/2020	216703	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	-136.68
280100362.000	09/16/2020	216846	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	221.34
280100362.000	09/16/2020	216799	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	218.43
280100222.000	09/16/2020	216799	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	58.47
280100222.000	09/16/2020	216847	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	58.47
280100362.000	09/16/2020	216847	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	122.11
280100213.000	09/23/2020	39064	671	OFFICE HUB	10/13/2020		64508	21989		0.00	35.00
280100213.000	09/23/2020	287096	10904	POSTNET	10/13/2020		64509	21991		0.00	11.00
280100322.000	09/23/2020	287096	10904	POSTNET	10/13/2020		64509	21991		0.00	29.05
280100222.000	09/17/2020	10001417	40	RILEY PARK TIRE SERVICE, INC	10/13/2020		64510	21996		0.00	715.92
280100213.000	09/23/2020	9002958562	347	SHARP ELECTRONICS CORP	10/13/2020		64511	21998		0.00	194.28
280100392.000	09/22/2020	8061	1382	STRIPES CUSTOM MOWING INC.	10/13/2020		64512	22005		0.00	95.00
280100361.000	09/18/2020	06S1704	11603	TRUCK SERVICE INC	10/13/2020		64513	22012		0.00	2714.04
610100501.000	10/13/2020	CREDIT #142	99999	AUSTIN BOWLING	10/13/2020		64514	12036		0.00	125.35
610100501.000	10/13/2020	CREDIT # 142	99999	KATELYN BROWN	10/13/2020		64515	12067		0.00	100.00
610100501.000	10/13/2020	CREDIT#142	99999	TORI BUTLER	10/13/2020		64516	12090		0.00	150.00
610100501.000	10/13/2020	CREDIT #142	99999	EMILY CLOUSER	10/13/2020		64517	12048		0.00	22.20
610100501.000	10/13/2020	CREDIT #142	99999	JOHN HADDIX	10/13/2020		64518	12065		0.00	72.06
610100501.000	10/13/2020	CREDIT #142	99999	KRESSIN HARRIS	10/13/2020		64519	12069		0.00	150.00
610100501.000	10/13/2020	CREDIT #142	99999	KATIE MCLAUGHLIN	10/13/2020		64520	12068		0.00	100.00
610100501.000	10/13/2020	CREDIT #142	99999	JESSICA SOBERS	10/13/2020		64521	12062		0.00	100.00
610100501.000	10/13/2020	CREDIT #142	99999	CHARLES STEVENS	10/13/2020		64522	12043		0.00	7.22

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101001111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	307.65
101001125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	71.95
101002111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	8476.56
101002125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	512.19
101002125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	119.79
101003125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	4892.35
101003125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	2300.98
101006111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	91325.11
101006113.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	880.20
101006116.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	918.08
101007111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	5002.90
101008111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	11246.96
101008116.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	520.49
101008125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	701.52
101008125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	164.06
101009111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	1502.00
101010111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	6162.10
101011125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	367.44
101011125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	85.93
101012111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	10372.88
101013111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	47.07
201100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	24949.62
201100116.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	216.13
204100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	15546.76

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204100115.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	6282.00
204100117.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	342.38
211100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	2214.50
211100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	137.31
211100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	32.11
230100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	108.51
249100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	7864.55
249100125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	463.50
249100125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	108.40
271100500.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	738.72
280100111.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	105719.46
280100125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	6263.86
280100125.000	//		11	PAYROLL FUND	09/25/2020		64525	64525PAY		0.00	1464.91
610100111.000	//		11	PAYROLL FUND	09/25/2020		64526	12031		0.00	53797.55
610100116.000	//		11	PAYROLL FUND	09/25/2020		64526	12031		0.00	845.11
610100125.000	//		11	PAYROLL FUND	09/25/2020		64526	12031		0.00	3250.01
610100125.000	//		11	PAYROLL FUND	09/25/2020		64526	12031		0.00	760.08
601100111.000	//		11	PAYROLL FUND	09/25/2020		64527	12992		0.00	33523.50
601100116.000	//		11	PAYROLL FUND	09/25/2020		64527	12992		0.00	1380.43
601100125.000	//		11	PAYROLL FUND	09/25/2020		64527	12992		0.00	2069.06
601100125.000	//		11	PAYROLL FUND	09/25/2020		64527	12992		0.00	483.89
606100111.000	//		11	PAYROLL FUND	09/25/2020		64528	6000		0.00	37904.26
606100116.000	//		11	PAYROLL FUND	09/25/2020		64528	6000		0.00	417.46
606100125.000	//		11	PAYROLL FUND	09/25/2020		64528	6000		0.00	2258.84
606100125.000	//		11	PAYROLL FUND	09/25/2020		64528	6000		0.00	528.29
633100111.000	//		11	PAYROLL FUND	09/25/2020		64529	2463		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	09/25/2020		64529	2463		0.00	254.00
633100125.000	//		11	PAYROLL FUND	09/25/2020		64529	2463		0.00	59.41
634100111.000	//		11	PAYROLL FUND	09/25/2020		64530	2150		0.00	57784.31

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634100116.000	//		11	PAYROLL FUND	09/25/2020		64530	2150		0.00	1193.65
634100125.000	//		11	PAYROLL FUND	09/25/2020		64530	2150		0.00	3589.23
634100125.000	//		11	PAYROLL FUND	09/25/2020		64530	2150		0.00	839.42
851000851.000	//		85	GREENFIELD BANKING CO.	09/25/2020		64531	64531		0.00	4253.77
845000845.000	//		94	AFLAC: REMITTANCE PROCESSING	09/25/2020		64532	21917		0.00	465.84
846000846.000	//		94	AFLAC: REMITTANCE PROCESSING	09/25/2020		64533	21917		0.00	1347.28
847000847.000	//		157	AMERICAN UNITED LIFE INS CO.	09/25/2020		64534	64534		0.00	6411.43
848000848.000	//		157	AMERICAN UNITED LIFE INS CO.	09/25/2020		64535	64535		0.00	1079.95
834000834.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/25/2020		64536	64536		0.00	32625.24
835000835.000	//		213	INDIANA DEPARTMENT OF REVENUE	09/25/2020		64537	64537		0.00	18766.76
843000843.000	//		334	BOSTON MUTUAL LIFE INS.	09/25/2020		64538	21918		0.00	1199.04
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64539	64539		0.00	4820.26
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64540	64540		0.00	6038.42
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64541	64541		0.00	8472.54
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	09/25/2020		64542	21919		0.00	392.08
855000855.000	//		11645	GREENFIELD PROFESSIONAL	09/25/2020		64543	64543		0.00	934.65
806000806.000	//		9	DIRECT DEPOSIT	09/25/2020		64544	64544		0.00	337298.42
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	09/25/2020		64545	64545		0.00	2654.54
831000831.000	//		630	INTERNAL REVENUE SERVICE	09/25/2020		64546	64546		0.00	55935.80
832000832.000	//		630	INTERNAL REVENUE SERVICE	09/25/2020		64547	64547		0.00	50536.44
833000833.000	//		630	INTERNAL REVENUE SERVICE	09/25/2020		64548	64548		0.00	14132.61
859000859.000	//		975	AFLAC PREMIUM HOLDING	09/25/2020		64549	21916		0.00	805.10
860000860.000	//		1025	LEGALSHIELD	09/25/2020		64550	21920		0.00	531.40
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	09/25/2020		64551	64551		0.00	230.00
862000862.000	//		1402	SUPPORTING HEROES INC.	09/25/2020		64552	64552		0.00	191.76

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601100122.000	09/25/2020	09/25/2020 PAY	576	CITY OF GREENFIELD	09/25/2020		64553	12991		0.00	3909.24
606100122.000	09/25/2020	09/25/2020 PAY	576	CITY OF GREENFIELD	09/25/2020		64554	5999		0.00	4292.05
610100122.000	09/25/2020	09/25/2020 PAY	576	CITY OF GREENFIELD	09/25/2020		64555	12030		0.00	5834.61
633100122.000	09/25/2020	09/25/2020 PAY	576	CITY OF GREENFIELD	09/25/2020		64556	2482		0.00	471.92
634100122.000	09/25/2020	09/25/2020 PAY	576	CITY OF GREENFIELD	09/25/2020		64557	2149		0.00	3285.08
101003122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	8029.57
101008122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	1317.96
249100122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	880.83
101003121.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	14431.92
280100121.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	17612.48
280100122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	505.31
101001122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	560.46
101002122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	949.38
101011122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	690.15
101013122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	363.57
101009122.000	09/25/2020	09/25/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	09/25/2020		64558	64558		0.00	101.92
101012393.000	09/18/2020	8743-87437656	362	FIRST AMERICAN TITLE INSURANCE	10/13/2020		64560	21952		0.00	275.00
101010213.000	09/18/2020	1475413	897	KLINES QUALITY WATER	10/13/2020		64561	21974		0.00	9.75
101010213.000	09/04/2020	1473184	897	KLINES QUALITY WATER	10/13/2020		64561	21974		0.00	17.25
633100410.000	09/10/2020	0186356-IN	11178	DRAINAGE SOLUTIONS, INC	10/13/2020		64562	2471		0.00	262.00
101006351.000	09/17/2020	8529201530119402	510	COMCAST CABLE	10/13/2020		64563	21942		0.00	7.36
101006137.000	04/27/2020	149894	11013	US UNIFORM & SUPPLY INC	10/13/2020		64564	22013		0.00	754.45
233100398.000	09/25/2020	2881	815	CHAMELEON LIFESTYLES	10/13/2020		64565	21939		0.00	1200.00
101006361.000	09/28/2020	32500280	651	ORKIN	10/13/2020		64566	21990		0.00	686.28
801100112.000	///		11	PAYROLL FUND	10/01/2020		64567	64567PENP Y		0.00	8762.50
802100112.000	///		11	PAYROLL FUND	10/01/2020		64567	64567PENP Y		0.00	23562.14
806000806.000	///		9	DIRECT DEPOSIT	10/01/2020		64568	64568PENP Y		0.00	27024.04

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831000831.000	///		630	INTERNAL REVENUE SERVICE	10/01/2020		64569	64569		0.00	3687.10
806000806.000	///		9	DIRECT DEPOSIT	10/01/2020		64568	64568PENP Y		0.00	-27024.04
806000806.000	///		9	DIRECT DEPOSIT	10/01/2020		64570	64570		0.00	27024.04
101008362.000	09/25/2020	71760-217379	25	NAPA OF GREENFIELD	10/13/2020		64472	21985		0.00	38.94
610100501.000	09/10/2020	09102020	99999	JOHN NEEB	10/13/2020		64571	12066		0.00	2100.00
101008362.000	09/25/2020	01SW3489	319	TBA & OIL WAREHOUSE, INC	10/13/2020		64473	22007		0.00	206.18
101006213.000	09/25/2020	7256087-00	11202	SPECTRUM-NICHOLS	10/13/2020		64572	22000		0.00	411.30
101008351.000	09/07/2020	63428	38	GREENFIELD UTILITIES	10/13/2020		64573	21959		0.00	25.17
101008351.000	09/07/2020	63429	38	GREENFIELD UTILITIES	10/13/2020		64573	21959		0.00	94.64
101008351.000	09/07/2020	63431	38	GREENFIELD UTILITIES	10/13/2020		64573	21959		0.00	13.65
101008351.000	09/10/2020	64872	38	GREENFIELD UTILITIES	10/13/2020		64573	21959		0.00	1369.05
101008351.000	09/07/2020	64873	38	GREENFIELD UTILITIES	10/13/2020		64573	21959		0.00	41.68
101008351.000	09/25/2020	64874	38	GREENFIELD UTILITIES	10/13/2020		64573	21959		0.00	51.36
606100392.000	08/31/2020	9973482022	11400	AIRGAS MID AMERICA	10/13/2020		64574	6004		0.00	95.28
101011351.000	09/07/2020	ACCT# - 64165	38	GREENFIELD UTILITIES	10/13/2020		64575	21959		0.00	454.81
101011351.000	09/07/2020	ACCT# - 64166	38	GREENFIELD UTILITIES	10/13/2020		64575	21959		0.00	18.70
606100240.000	09/08/2020	5610601	272	BEARING HEADQUARTERS CO.	10/13/2020		64576	6006		0.00	251.13
280100501.000	09/04/2019	G201900076217	99999	CAROL S JACKSON	10/13/2020		64577	21937		0.00	72.45
606100362.000	09/23/2020	W15931	166	BOBCAT OF ANDERSON	10/13/2020		64578	6007		0.00	426.01
606100240.000	09/24/2020	7111581	1109	CERTIFIED LABORATORIES	10/13/2020		64579	6009		0.00	142.73
606100392.000	08/31/2020	NA0000421921	141	CGS SERVICES INC	10/13/2020		64580	6010		0.00	100.35
606100392.000	08/31/2020	NA0000424685	141	CGS SERVICES INC	10/13/2020		64580	6010		0.00	358.79
280100362.000	09/17/2020	216872	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	103.20
101006362.000	09/25/2020	10001988	40	RILEY PARK TIRE SERVICE, INC	10/13/2020		64488	21996		0.00	28.00
606100137.000	09/26/2020	RT0182026092004248	99999	BRIAN BORDENKIRCHER	10/13/2020		64582	6008		0.00	100.00
650100392.000	09/22/2020	47495	573	COMMONWEALTH ENGINEERS, INC.	10/13/2020		64583	6012		0.00	191979.00
650100392.000	09/22/2020	47496	573	COMMONWEALTH ENGINEERS, INC.	10/13/2020		64583	6012		0.00	8713.12
606100311.000	09/23/2020	47515	573	COMMONWEALTH ENGINEERS,	10/13/2020		64583	6012		0.00	2121.96

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				INC.							
606100240.000	09/11/2020	M979739	2589	CORE & MAIN LP	10/13/2020		64584	6013		0.00	354.00
606100240.000	09/22/2020	N016061	2589	CORE & MAIN LP	10/13/2020		64584	6013		0.00	1326.90
606100240.000	09/14/2020	3482153-00	948	COUNTY MATERIALS CORP	10/13/2020		64585	6014		0.00	3830.00
606100240.000	09/17/2020	0187259-IN	11178	DRAINAGE SOLUTIONS, INC	10/13/2020		64586	6016		0.00	82.76
606100224.000	09/15/2020	70867414	83	IRVING MATERIALS, INC.	10/13/2020		64587	6023		0.00	1211.00
606100224.000	09/17/2020	70868755	83	IRVING MATERIALS, INC.	10/13/2020		64587	6023		0.00	576.99
606100224.000	09/18/2020	10919327	83	IRVING MATERIALS, INC.	10/13/2020		64587	6023		0.00	324.00
606100311.000	10/13/2020	10/13/2020	10547	O.W. KROHN & ASSOCIATES, LLP	10/13/2020		64588	6027		0.00	2500.00
606100240.000	09/16/2020	53-08549	905	LIGHTING RESOURCES LLC	10/13/2020		64589	6024		0.00	45.00
606100137.000	10/13/2020	10/13/2020	99999	SCOTT MCHATTON	10/13/2020		64590	6032		0.00	100.00
610100501.000	10/13/2020	CREDIT#142	99999	MATTHEW TABISZ	10/13/2020		64591	12072		0.00	100.00
610100501.000	10/13/2020	CREDIT #142	99999	TBW MRTG- BACKED TRUST SERIES	10/13/2020		64592	12086		0.00	133.00
610100501.000	10/13/2020	CREDIT#142	99999	MARY WEDDLE	10/13/2020		64594	12071		0.00	150.00
101006213.000	09/29/2020	20-14705	64	THE NEXT CUP	10/13/2020		64595	22010		0.00	45.00
610100501.000	10/13/2020	CREDIT #142	99999	MICHAEL P WHITE	10/13/2020		64596	12073		0.00	100.00
610100501.000	10/13/2020	CREDIT #142	99999	ALEX WILDEY	10/13/2020		64597	12032		0.00	100.00
610100501.000	10/13/2020	CREDIT # 142	99999	AMANDA PHEGLEY	10/13/2020		64598	12034		0.00	163.56
601100501.000	10/13/2020	CREDIT #141	99999	MICHAEL P WHITE	10/13/2020		64599	13019		0.00	34.87
601100501.000	10/13/2020	CREDIT # 141	99999	LENARD VANDER LYKE	10/13/2020		64600	13017		0.00	50.00
601100501.000	10/13/2020	CREDIT # 141	99999	AMANDA PHEGLEY	10/13/2020		64601	12996		0.00	50.00
633100500.000	10/13/2020	CREDIT # 141	99999	SCOTT FRANKLIN	10/13/2020		64602	2473		0.00	6.00
633100500.000	10/13/2020	CREDIT #141	99999	CHERYL SMITH	10/13/2020		64603	2468		0.00	18.00
606100240.000	09/22/2020	7621	1641	MIDLAND ELECTRIC SUPPLY	10/13/2020		64604	6025		0.00	2380.27
606100362.000	09/24/2020	217292	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	6.99
606100362.000	09/28/2020	217490	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	27.39
606100362.000	09/28/2020	217506	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	111.00
610100450.000	09/15/2020	11479617	907	ALTEC INDUSTRIES, INC	10/13/2020		64606	12033		0.00	244.49
606100240.000	09/15/2020	1747855	439	OFFICE 360, INC	10/13/2020		64607	6028		0.00	19.95

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606100240.000	09/18/2020	1747855B1	439	OFFICE 360, INC	10/13/2020		64607	6028		0.00	28.36
610100392.000	09/21/2020	50647133	907	ALTEC INDUSTRIES, INC	10/13/2020		64606	12033		0.00	1012.71
610100450.000	09/14/2020	4670107-00	11280	ANIXTER POWER SOLUTIONS LLC	10/13/2020		64608	12035		0.00	5134.00
610100392.000	09/17/2020	4715163-00	11280	ANIXTER POWER SOLUTIONS LLC	10/13/2020		64608	12035		0.00	11299.50
610100392.000	09/10/2020	4707670-00	11280	ANIXTER POWER SOLUTIONS LLC	10/13/2020		64608	12035		0.00	8540.50
610100392.000	09/10/2020	4707712-00	11280	ANIXTER POWER SOLUTIONS LLC	10/13/2020		64608	12035		0.00	7285.00
610100450.000	08/31/2020	4697070-00	11280	ANIXTER POWER SOLUTIONS LLC	10/13/2020		64608	12035		0.00	1600.00
610100392.000	09/16/2020	40749	8219	BENNY'S LOCK & KEY	10/13/2020		64609	12038		0.00	403.00
606100222.000	09/14/2020	2818	11114	OMSI, INC	10/13/2020		64611	6029		0.00	6731.77
606100222.000	09/03/2020	1480211	1521	POLYDYNE INC.	10/13/2020		64612	6030		0.00	2668.00
606100322.000	09/25/2020	287161	10904	POSTNET	10/13/2020		64613	6031		0.00	148.17
606100311.000	09/28/2020	9002964384	347	SHARP ELECTRONICS CORP	10/13/2020		64614	6033		0.00	29.77
606100240.000	09/11/2020	IN020712648	434	THE JANITORS SUPPLY CO INC	10/13/2020		64615	6034		0.00	69.80
610100450.000	09/25/2020	1078670	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	1437.61
606100240.000	09/25/2020	IN020712937	434	THE JANITORS SUPPLY CO INC	10/13/2020		64615	6034		0.00	96.58
606100240.000	09/25/2020	IN020712938	434	THE JANITORS SUPPLY CO INC	10/13/2020		64615	6034		0.00	27.00
606100240.000	09/14/2020	20-14673	64	THE NEXT CUP	10/13/2020		64617	6035		0.00	37.00
610100450.000	09/25/2020	1078675	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	382.40
608100590.000	08/30/2020	8	1558	THIENEMAN CONSTRUCTION INC	10/13/2020		64618	6036		0.00	78736.00
631100590.000	08/30/2020	8	1558	THIENEMAN CONSTRUCTION INC	10/13/2020		64618	6036		0.00	20996.27
631100590.000	08/30/2020	PPA #8	1617	THIENEMAN CONSTRUCTION INC	10/13/2020		64619	6037		0.00	5249.07
606100137.000	09/23/2020	112-2751551-5539423	99999	ANDREW TROXELL	10/13/2020		64620	6005		0.00	100.00
610100450.000	09/25/2020	1078677	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	1020.00
610100450.000	09/25/2020	1078674	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	430.80
610100450.000	09/25/2020	1078672	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	212.50
610100450.000	09/25/2020	1078673	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	1009.50

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610100450.000	09/25/2020	1078676	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	58.68
610100450.000	09/25/2020	1078671	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	4290.00
610100450.000	09/10/2020	1076818	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	14702.00
610100450.000	09/14/2020	1077186	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	196.00
610100450.000	09/14/2020	1077182	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	513.00
610100450.000	09/14/2020	1077184	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	3465.06
610100450.000	09/14/2020	1077183	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	1284.30
610100450.000	09/14/2020	1077187	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	957.11
610100450.000	09/14/2020	1077185	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	4290.00
610100450.000	09/18/2020	1077853	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	39.20
606100240.000	09/14/2020	357839	744	USA BLUE BOOK	10/13/2020		64621	6038		0.00	138.42
606100240.000	09/15/2020	359221	744	USA BLUE BOOK	10/13/2020		64621	6038		0.00	131.52
610100450.000	09/21/2020	1078011	3	BROWNSTOWN ELECTRIC	10/13/2020		64616	12040		0.00	308.88
606100240.000	09/17/2020	362022	744	USA BLUE BOOK	10/13/2020		64621	6038		0.00	452.75
606100240.000	09/17/2020	362571	744	USA BLUE BOOK	10/13/2020		64621	6038		0.00	856.18
610100392.000	08/31/2020	NA0000421920	141	CGS SERVICES INC	10/13/2020		64622	12042		0.00	113.38
610100392.000	08/31/2020	NA0000425887	141	CGS SERVICES INC	10/13/2020		64622	12042		0.00	1228.61
610100240.000	09/16/2020	5031223155	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64623	12044		0.00	405.99
101011213.000	09/29/2020	5032689540	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64624	21941		0.00	44.74
610100240.000	09/17/2020	5031464367	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64623	12044		0.00	184.21
610100451.000	10/01/2020	10012020	2779	ELECTRIC DEPRECIATION FUND	10/13/2020		64625	12047		0.00	80000.00
280100231.000	09/24/2020	83785727	11651	BOUND TREE MEDICAL, LLC	10/13/2020		64492	21933		0.00	49.00
610100450.000	09/16/2020	INGR182050	11332	FASTENAL	10/13/2020		64626	12049		0.00	185.04
280100351.000	09/22/2020	8529201530012813	510	COMCAST CABLE	10/13/2020		64495	21942		0.00	25.19
280100362.000	09/22/2020	217151	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	1.32
280100213.000	09/21/2020	1109	408	BENJAMIN RYAN WILLIS	10/13/2020		64627	21931		0.00	180.00
280100351.000	09/01/2020	69698	38	GREENFIELD UTILITIES	10/13/2020		64628	21959		0.00	2374.26
280100351.000	09/07/2020	64610	38	GREENFIELD UTILITIES	10/13/2020		64628	21959		0.00	1960.08

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280100351.000	09/07/2020	64611	38	GREENFIELD UTILITIES	10/13/2020		64628	21959		0.00	163.00
280100351.000	09/07/2020	64612	38	GREENFIELD UTILITIES	10/13/2020		64628	21959		0.00	25.25
280100222.000	09/29/2020	52076471	1548	HARVEST LAND COOP	10/13/2020		64629	21962		0.00	40.73
280100137.000	09/28/2020	69336471	1081	RACHEL CHO	10/13/2020		64630	21995		0.00	40.00
610100392.000	09/14/2020	1062	944	FIELDS TREE SERVICE LLC	10/13/2020		64631	12050		0.00	7500.00
280100222.000	09/24/2020	P00183	1523	MACQUEEN EMERGENCY	10/13/2020		64632	21977		0.00	274.04
610100362.000	09/23/2020	60004431	1486	FLEET PRIDE TRUCK & TRAILER	10/13/2020		64633	12051		0.00	149.00
280100137.000	09/24/2020	153564	11013	US UNIFORM & SUPPLY INC	10/13/2020		64635	22013		0.00	54.99
610100442.000	08/27/2020	8254194 B	907	ALTEC INDUSTRIES, INC	10/13/2020		64606	12033		0.00	20392.00
280100324.000	09/08/2020	9862358920	145	VERIZON WIRELESS	10/13/2020		64636	22014		0.00	21.06
610100442.000	08/27/2020	8254194 B	907	ALTEC INDUSTRIES, INC	10/13/2020		64606	12033		0.00	2458.00
610100450.000	09/21/2020	STDINV0063315	1053	GALLOWAY GROUP	10/13/2020		64637	12052		0.00	2460.00
610100392.000	09/10/2020	4134	76	GRAY COMPANY INC	10/13/2020		64638	12053		0.00	46.10
101009361.000	09/21/2020	101	99999	BRUCE HARVEY	10/05/2020		64639	21936		0.00	2425.00
101009361.000	09/23/2020	083337	1576	LLOYDS OF INDIANA INC	10/05/2020		64640	21976		0.00	35.00
606100222.000	09/14/2020	38450	1504	WATER SOLUTIONS UNLIMITED INC.	10/13/2020		64642	6040		0.00	1395.50
606100222.000	09/22/2020	38812	1504	WATER SOLUTIONS UNLIMITED INC.	10/13/2020		64642	6040		0.00	780.00
606100452.000	10/13/2020	10/13/2020	340	WWTPC DEPRECIATION FUND	10/13/2020		64643	6042		0.00	41000.00
606100451.000	10/13/2020	10/13/2020	10745	WWTPC SINKING BOND TRANSFER	10/13/2020		64644	6043		0.00	48000.00
606100392.000	08/20/2020	401030467	475	XYLEM INC	10/13/2020		64645	6044		0.00	1126.84
606100392.000	08/20/2020	1132232	475	XYLEM INC	10/13/2020		64645	6044		0.00	-1126.84
606100392.000	08/20/2020	1132228	475	XYLEM INC	10/13/2020		64645	6044		0.00	351.04
606100362.000	09/29/2020	217547	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	16.26
606100362.000	09/29/2020	217549	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	12.46
606100362.000	09/29/2020	217555	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	22.44
606100351.000	10/13/2020	53097	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	138.99
606100351.000	10/13/2020	53675	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	31.55
606100351.000	10/13/2020	57644	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	160.13

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606100351.000	10/13/2020	57845	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	31.30
606100351.000	10/13/2020	61307	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	106.32
606100351.000	10/13/2020	63313	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	461.15
606100351.000	10/13/2020	63434	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	122.65
606100351.000	10/13/2020	63499	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	90.57
606100351.000	10/13/2020	64226	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	40.92
606100351.000	10/13/2020	64584	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	236.64
606100351.000	10/13/2020	64585	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	61.48
606100351.000	10/13/2020	64629	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	229.84
606100351.000	10/13/2020	67996	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	31.63
606100351.000	10/13/2020	68049	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	26.66
606100351.000	10/13/2020	68632	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	83.61
606100351.000	10/13/2020	69119	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	10840.85
606100351.000	10/13/2020	69120	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	638.50
606100351.000	10/13/2020	69536	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	166.10
606100351.000	10/13/2020	72114	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	143.55
606100351.000	10/13/2020	73251	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	47.96
606100351.000	10/13/2020	74506	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	66.95
606100351.000	10/13/2020	74731	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	101.44
606100351.000	10/13/2020	75241	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	124.56
606100351.000	10/13/2020	75246	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	55.01
606100351.000	10/13/2020	75737	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	132.85
606100351.000	10/13/2020	76109	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	64.96
606100351.000	10/13/2020	81203	38	GREENFIELD UTILITIES	10/13/2020		64646	6021		0.00	25.08
101006362.000	09/29/2020	01SW5831	319	TBA & OIL WAREHOUSE, INC	10/13/2020		64473	22007		0.00	88.05
610100392.000	09/23/2020	4721437-00	11280	ANIXTER POWER SOLUTIONS LLC	10/13/2020		64608	12035		0.00	13733.00
610100450.000	09/24/2020	S100420798.001	1140	CENTRAL SUPPLY CO.	10/13/2020		64647	12041		0.00	192.20
610100450.000	09/24/2020	S100420277.001	1140	CENTRAL SUPPLY CO.	10/13/2020		64647	12041		0.00	3446.06
610100450.000	09/23/2020	S100420019.001	1140	CENTRAL SUPPLY CO.	10/13/2020		64647	12041		0.00	2466.73

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610100450.000	09/23/2020	11485593	907	ALTEC INDUSTRIES, INC	10/13/2020		64606	12033		0.00	570.00
610100396.000	10/01/2020	10012020	615	Greenfield Electric Cash Reserve Fund	10/13/2020		64649	12055		0.00	41666.67
101009240.000	08/25/2020	46792	11306	TEAM IMAGE, LLC	10/21/2020		64650	22008		0.00	68.00
610100351.000	10/15/2020	64174 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	6.00
610100351.000	10/15/2020	64175 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	26.25
610100351.000	10/15/2020	64176 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	1057.79
610100351.000	10/15/2020	64177 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	184.94
610100351.000	10/15/2020	64871 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	178.53
610100351.000	10/15/2020	69503 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	413.80
610100351.000	10/15/2020	69504 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	981.11
610100351.000	10/15/2020	71954 OCT '20	38	GREENFIELD UTILITIES	10/13/2020		64651	12054		0.00	50.37
610100240.000	09/28/2020	5823201519	1393	HOME CITY ICE	10/13/2020		64652	12057		0.00	172.80
610100392.000	08/31/2020	9527786	101	INDIANA OXYGEN COMPANY, INC	10/13/2020		64653	12058		0.00	18.26
610100392.000	08/31/2020	9529092	101	INDIANA OXYGEN COMPANY, INC	10/13/2020		64653	12058		0.00	54.78
610100392.000	09/08/2020	85816	225	INDIANA UNDERGROUND PLANT	10/13/2020		64654	12059		0.00	539.60
610100311.000	08/31/2020	BILL0002581	797	ISC, INC. ENGINEERING	10/13/2020		64655	12061		0.00	1535.00
610100392.000	09/04/2020	12506732	99999	JOANN HOLT	10/13/2020		64656	12063		0.00	424.00
610100392.000	08/31/2020	S08350	1899	JOHN DEERE FINANCIAL	10/13/2020		64657	12064		0.00	48.50
610100392.000	09/16/2020	IN1769888	1088	MICHIGAN OFFICE SOLUTIONS INC.	10/13/2020		64658	12074		0.00	86.27
610100362.000	09/17/2020	17557	14	MUELLER'S AUTO BODY SHOP, INC	10/13/2020		64659	12075		0.00	1314.15
610100392.000	09/25/2020	INV-13644-11	1089	NIGHTHAWK	10/13/2020		64660	12076		0.00	5887.75
610100311.000	08/31/2020	08312020	10547	O.W. KROHN & ASSOCIATES, LLP	10/13/2020		64661	12077		0.00	2500.00
610100392.000	09/08/2020	7811	10507	PLANT GROWTH MANAGEMENT SYSTEM	10/13/2020		64662	12079		0.00	119.00
610100392.000	09/19/2020	7847	10507	PLANT GROWTH MANAGEMENT SYSTEM	10/13/2020		64662	12079		0.00	1338.75
610100213.000	09/08/2020	10236514	533	QUILL CORP	10/13/2020		64663	12081		0.00	37.98
610100222.000	09/21/2020	10001640	40	RILEY PARK TIRE SERVICE, INC	10/13/2020		64664	12082		0.00	20.00

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610100398.000	09/24/2020	20-0923	1542	RONALD COOK	10/13/2020		64665	12083		0.00	750.00
610100392.000	09/01/2020	INV-11978	330	SIGN A RAMA	10/13/2020		64666	12084		0.00	602.10
610100392.000	09/17/2020	1955	430	STOVER EXCAVATING INC.	10/13/2020		64667	12085		0.00	800.00
610100392.000	09/17/2020	1954	430	STOVER EXCAVATING INC.	10/13/2020		64667	12085		0.00	3350.00
610100392.000	09/24/2020	1956	430	STOVER EXCAVATING INC.	10/13/2020		64667	12085		0.00	3540.00
610100392.000	09/20/2020	917	1405	THE GREAT COVER UP INC.	10/13/2020		64668	12088		0.00	1600.00
610100240.000	09/18/2020	20-14685	64	THE NEXT CUP	10/13/2020		64669	12089		0.00	119.75
610100398.000	08/26/2020	INVC023661	1406	TENNESSEE VALLEY PUBLIC POWER ASSN	10/13/2020		64670	12087		0.00	950.00
610100324.000	09/08/2020	9862358920 GP&L	145	VERIZON WIRELESS	10/13/2020		64671	12092		0.00	1728.34
610100450.000	09/11/2020	050509	509	WESCO, CORP	10/13/2020		64672	12093		0.00	7986.00
101006213.000	09/25/2020	1758100	439	OFFICE 360, INC	10/13/2020		64674	21988		0.00	115.52
606100240.000	09/29/2020	217545	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	158.34
606100240.000	09/30/2020	217656	25	NAPA OF GREENFIELD	10/13/2020		64605	6026		0.00	-158.34
280100222.000	09/24/2020	16105566	1548	HARVEST LAND COOP	10/13/2020		64629	21962		0.00	125.58
280100362.000	09/17/2020	216897	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	-45.62
280100137.000	09/30/2020	153688	11013	US UNIFORM & SUPPLY INC	10/13/2020		64635	22013		0.00	712.51
280100137.000	09/30/2020	153689	11013	US UNIFORM & SUPPLY INC	10/13/2020		64635	22013		0.00	42.40
280100322.000	09/30/2020	153689	11013	US UNIFORM & SUPPLY INC	10/13/2020		64635	22013		0.00	10.00
280100137.000	09/30/2020	153687	11013	US UNIFORM & SUPPLY INC	10/13/2020		64635	22013		0.00	187.80
280100364.000	08/14/2020	9010822830	1328	HP INC.	10/13/2020		64676	21964		0.00	2236.65
610100392.000	10/01/2020	26173	451	AUTOMATED ENERGY, INC	10/13/2020		64677	12037		0.00	510.00
610100392.000	10/01/2020	26145	451	AUTOMATED ENERGY, INC	10/13/2020		64677	12037		0.00	2083.33
606100311.000	09/30/2020	EFW258843IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	10/13/2020		64679	6017		0.00	644.75
610100450.000	09/30/2020	052035	509	WESCO, CORP	10/13/2020		64672	12093		0.00	6332.00
610100450.000	09/30/2020	56506670	592	POWER LINE SUPPLY	10/13/2020		64680	12080		0.00	360.00
610100450.000	09/30/2020	29	1603	PHILLY HARDWARE LLC	10/13/2020		64681	12078		0.00	35.82
610100450.000	09/30/2020	27	1603	PHILLY HARDWARE LLC	10/13/2020		64681	12078		0.00	80.70
280100231.000	09/30/2020	83792967	11651	BOUND TREE MEDICAL, LLC	10/13/2020		64492	21933		0.00	1556.48

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280100315.000	09/30/2020	2037016	11101	ASCENSION ST VINCENT	10/13/2020		64683	21929		0.00	635.05
280100362.000	09/30/2020	60335053	1486	FLEET PRIDE TRUCK & TRAILER	10/13/2020		64684	21953		0.00	101.21
280100311.000	09/30/2020	MB66806	10749	MED-BILL	10/13/2020		64685	21979		0.00	4661.96
280100442.000	09/30/2020	IN1503755	11505	MES - INDIANA	10/13/2020		64686	21980		0.00	383.29
610100392.000	09/18/2020	IN1771761	1088	MICHIGAN OFFICE SOLUTIONS INC.	10/13/2020		64658	12074		0.00	154.01
613100391.000	10/13/2020	DEP REFUND #235	99999	ELECTRIC DEPOSIT REFUNDS	10/13/2020		64688	12046		0.00	3800.00
604100391.000	10/13/2020	DEP REFUND #235	99999	WATER DEPOSIT REFUNDS	10/13/2020		64689	13030		0.00	550.00
601100450.000	09/21/2020	40772	8219	BENNY'S LOCK & KEY	10/13/2020		64690	12997		0.00	147.00
601100450.000	08/11/2020	PSV215798	1574	BUCKEYE POWER SALES CO INC	10/13/2020		64691	12999		0.00	540.00
601100222.000	09/11/2020	BMS675190	11377	BRENNTAG MID-SOUTH, INC	10/13/2020		64692	12998		0.00	290.50
601100224.000	09/13/2020	NC0000003027	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	48.62
601100224.000	08/31/2020	NA0000424720	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	248.42
601100224.000	08/31/2020	NA0000424718	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	903.65
601100224.000	09/15/2020	NA0000428049	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	451.44
603100500.000	08/31/2020	NA0000424719	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	579.20
603100500.000	09/15/2020	NA0000428048	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	458.55
601100224.000	08/31/2020	NA0000424610	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	197.28
601100311.000	08/31/2020	NA0000421919	141	CGS SERVICES INC	10/13/2020		64693	13000		0.00	61.18
601100240.000	09/08/2020	5029697304	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64694	13001		0.00	76.06
601100240.000	09/15/2020	5031151474	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64694	13001		0.00	74.07
601100240.000	09/14/2020	5030744313	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64694	13001		0.00	79.23
601100311.000	09/01/2020	9101163602	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64694	13001		0.00	474.00
601100240.000	09/25/2020	N061784	2589	CORE & MAIN LP	10/13/2020		64695	13003		0.00	1047.50
601100240.000	09/16/2020	M981104	2589	CORE & MAIN LP	10/13/2020		64695	13003		0.00	186.94
601100311.000	09/16/2020	13767-03	1141	DONOHUE & ASSOCIATES INC.	10/13/2020		64696	13004		0.00	4580.00
601100311.000	09/30/2020	EFW258842IN	738	ELEMENT MATERIALS TECHNOLOGY DALEVILLE, LLC	10/13/2020		64697	13005		0.00	1453.00

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601100450.000	09/01/2020	INGR181915	11332	FASTENAL	10/13/2020		64698	13006		0.00	14.04
601100240.000	09/16/2020	INGR182162	11332	FASTENAL	10/13/2020		64698	13006		0.00	37.00
601100240.000	09/17/2020	INGR182176	11332	FASTENAL	10/13/2020		64698	13006		0.00	5.77
601100351.000	10/01/2020	64674	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	697.16
601100351.000	10/01/2020	64784	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	40.12
601100351.000	10/01/2020	64785	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	38.84
601100351.000	10/01/2020	64865	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	91.32
601100351.000	10/01/2020	64868	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	25.00
601100351.000	10/01/2020	69159	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	2847.48
601100351.000	10/01/2020	69160	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	1640.13
601100351.000	10/01/2020	69414	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	2862.28
601100351.000	10/01/2020	69415	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	2119.93
601100351.000	10/01/2020	69561	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	6819.18
601100351.000	10/01/2020	74496	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	57.61
601100351.000	10/01/2020	75748	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	27.74
601100351.000	10/01/2020	64870	38	GREENFIELD UTILITIES	10/13/2020		64699	13007		0.00	71.78
601100311.000	09/12/2020	47	678	HANCOCK REGINAL HOSPITAL WATER LAB	10/13/2020		64700	13008		0.00	900.00
601100398.000	09/24/2020	09242020WATERCPR	191	HANCOCK REGIONAL HOSPITAL	10/13/2020		64701	13009		0.00	124.80
601100240.000	09/11/2020	103696	11232	JACK DOHENY COMPANIES, INC	10/13/2020		64702	13012		0.00	650.00
601100398.000	10/01/2020	10012020GILLCERT	99999	INDIANA FINANCE AUTHORITY	10/13/2020		64703	13011		0.00	250.00
601100362.000	09/28/2020	P51136	1304	KOENIG EQUIPMENT INC.	10/13/2020		64704	13015		0.00	139.08
601100240.000	09/14/2020	P50277	1304	KOENIG EQUIPMENT INC.	10/13/2020		64704	13015		0.00	23.99
601100450.000	09/15/2020	S111132240.001	10397	KIRBY RISK ELECTRICAL SUPPLY	10/13/2020		64706	13014		0.00	118.53
601100450.000	09/15/2020	S111133676.001	10397	KIRBY RISK ELECTRICAL SUPPLY	10/13/2020		64706	13014		0.00	86.99
101006362.000	10/01/2020	10002387	40	RILEY PARK TIRE SERVICE, INC	10/13/2020		64488	21996		0.00	28.00
601100450.000	07/16/2020	S111046627	10397	KIRBY RISK ELECTRICAL SUPPLY	10/13/2020		64706	13014		0.00	1406.25
601100450.000	09/28/2020	S111152303.001	10397	KIRBY RISK ELECTRICAL SUPPLY	10/13/2020		64706	13014		0.00	173.98
603100500.000	09/12/2020	23955	600	L & S UNDERGROUND, INC	10/13/2020		64707	13016		0.00	950.00
603100500.000	09/12/2020	23954	600	L & S UNDERGROUND, INC	10/13/2020		64707	13016		0.00	950.00

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601100450.000	09/09/2020	88487	8049	LIVING WATERS CO., INC	10/13/2020		64708	13018		0.00	2254.04
601100222.000	09/24/2020	217325	25	NAPA OF GREENFIELD	10/13/2020		64709	13020		0.00	15.33
601100240.000	09/25/2020	217370	25	NAPA OF GREENFIELD	10/13/2020		64709	13020		0.00	189.51
601100362.000	09/30/2020	217635	25	NAPA OF GREENFIELD	10/13/2020		64709	13020		0.00	8.38
601100311.000	08/31/2020	08312020WATER	10547	O.W. KROHN & ASSOCIATES, LLP	10/13/2020		64710	13021		0.00	2000.00
601100240.000	09/14/2020	4646-0	368	SHERWIN WILLIAMS CO	10/13/2020		64711	13022		0.00	309.28
601100443.000	09/19/2020	8059719126	130	STAPLES ADVANTAGE	10/13/2020		64712	13023		0.00	426.78
610100392.000	09/30/2020	93020	430	STOVER EXCAVATING INC.	10/13/2020		64667	12085		0.00	7120.00
601100240.000	09/29/2020	5772515	449	TEAM EJP W. INDIANAPOLIS	10/13/2020		64713	13024		0.00	1161.00
601100240.000	09/18/2020	20-14684	64	THE NEXT CUP	10/13/2020		64716	13025		0.00	50.00
601100240.000	09/14/2020	IN000677	11335	UTILITY PIPE SALES OF IN, INC	10/13/2020		64717	13027		0.00	1085.03
601100450.000	09/21/2020	IN001060	11335	UTILITY PIPE SALES OF IN, INC	10/13/2020		64717	13027		0.00	38.82
601100240.000	09/28/2020	1337337	224	UTILITY SUPPLY CO., INC.	10/13/2020		64718	13028		0.00	843.97
603100500.000	09/28/2020	1337336	224	UTILITY SUPPLY CO., INC.	10/13/2020		64718	13028		0.00	862.48
601100392.000	09/20/2020	1638	10471	VAIL'S CONCRETE	10/13/2020		64719	13029		0.00	1060.95
601100392.000	09/23/2020	1639	10471	VAIL'S CONCRETE	10/13/2020		64719	13029		0.00	878.85
603100500.000	09/13/2020	1634	10471	VAIL'S CONCRETE	10/13/2020		64719	13029		0.00	1270.50
633100410.000	09/22/2020	NO16028	2589	CORE & MAIN LP	10/13/2020		64720	2470		0.00	1206.00
249100442.000	09/28/2020	906634	160	STREAKWAVE WIRELESS INC	10/13/2020		64721	22004		0.00	1144.63
610100501.000	10/13/2020	CREDIT #142	99999	LENARD VANDER LYKE	10/13/2020		64722	12070		0.00	150.00
633100213.000	09/26/2020	9002962059	347	SHARP ELECTRONICS CORP	10/13/2020		64723	2474		0.00	304.94
249100213.000	07/28/2020	SIP-011521310	494	LD PRODUCTS, INC	10/13/2020		64724	21975		0.00	53.21
101012213.000	07/28/2020	SIP-011521080	494	LD PRODUCTS, INC	10/13/2020		64725	21975		0.00	14.99
249100398.000	09/21/2020	11007869793	1579	INSIGHT PUBLIC SECTOR INC	10/13/2020		64726	21970		0.00	3983.04
101010311.000	09/01/2020	420806	1000	VS ENGINEERING INC	10/13/2020		64727	22015		0.00	316.90
252100590.000	09/03/2020	02199	899	DB ENGINEERING LLC	10/13/2020		64728	21946		0.00	14302.50
633100311.000	09/10/2020	35771	73	WESSLER ENGINEERING INC	10/13/2020		64729	2475		0.00	2740.50
840000840.000	//		11	PAYROLL FUND	10/01/2020		64730	64730HSA		0.00	30312.50
851000851.000	//		85	GREENFIELD BANKING CO.	10/01/2020		64731	64731		0.00	30312.50

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101011222.000	09/15/2020	52188285	1548	HARVEST LAND COOP	10/13/2020		64732	21962		0.00	39.64	
101011222.000	09/16/2020	52188525	1548	HARVEST LAND COOP	10/13/2020		64732	21962		0.00	13.24	
101006222.000	09/30/2020	110185	1548	HARVEST LAND COOP	10/13/2020		64733	21962		0.00	10060.43	
101006213.000	10/01/2020	7256087-01	11202	SPECTRUM-NICHOLS	10/13/2020		64572	22000		0.00	63.22	
606100450.000	09/24/2020	7721-47363	1644	DETECTION INSTRUMENTS CORP	10/13/2020		64734	6015		0.00	1957.54	
606100137.000	09/24/2020	INGR182339	11332	FASTENAL	10/13/2020		64735	6018		0.00	190.23	
606100392.000	09/30/2020	400369	817	USIC LOCATING SERVICES INC.	10/13/2020		64736	6039		0.00	4780.77	
601100311.000	09/30/2020	400369WATER	817	USIC LOCATING SERVICES INC.	10/13/2020		64737	13026		0.00	4780.77	
606100222.000	09/30/2020	110198	1548	HARVEST LAND COOP	10/13/2020		64738	6022		0.00	1998.79	
601100222.000	09/30/2020	09302020FUEL	1548	HARVEST LAND COOP	10/13/2020		64739	13010		0.00	2477.46	
601100222.000	09/30/2020	834220	1327	JCI JONES CHEMICALS INC.	10/13/2020		64740	13013		0.00	270.00	
601100222.000	09/30/2020	834221	1327	JCI JONES CHEMICALS INC.	10/13/2020		64740	13013		0.00	360.00	
211100111.000	10/09/2020	10092020	1323	STACEY POE	10/09/2020		64741	22001		0.00	105.00	
211100111.000	10/09/2020	10092020	1287	WILKERSON DANCE	10/09/2020		64742	22017		0.00	2404.80	
211100111.000	10/09/2020	10092020	301	AMY M REEVES	10/09/2020		64743	21928		0.00	115.50	
606100311.000	09/10/2020	35771	73	WESSLER ENGINEERING INC	10/13/2020		64744	6041		0.00	21578.27	
101001213.000	09/18/2020	SI-878928	10721	IOC BUSINESS PRODUCTS	10/13/2020		64745	21965		0.00	40.83	
101001213.000	09/22/2020	1753890	439	OFFICE 360, INC	10/13/2020		64746	21988		0.00	67.98	
201100362.000	09/17/2020	2810167282	11653	AUTOZONE, INC	10/13/2020		64748	21930		0.00	92.98	
201100213.000	09/21/2020	663987	1438	BRADEN BUSINESS SYSTEMS	10/13/2020		64749	21934		0.00	0.68	
203100414.000	09/13/2020	NC0000003027	141	CGS SERVICES INC	10/13/2020		64750	21938		0.00	57.51	
610100442.000	09/30/2020	1100773509	1579	INSIGHT PUBLIC SECTOR INC	10/13/2020		64751	12060		0.00	1510.77	
201100392.000	09/14/2020	5030744333	11231	CINTAS FIRST AID & SAFETY CORP	10/13/2020		64752	21941		0.00	66.80	
201100392.000	09/06/2020	69389922	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	10/13/2020		64753	21947		0.00	47.00	
610100392.000	09/30/2020	400368	817	USIC LOCATING SERVICES INC.	10/13/2020		64754	12091		0.00	5938.97	
610100222.000	09/29/2020	028702	1548	HARVEST LAND COOP	10/13/2020		64755	12056		0.00	2983.62	
101007423.000	09/30/2020	52340	888	FOUR PINES FEED & SEED	10/13/2020		64756	21954		0.00	511.46	
101007351.000	09/29/2020	54562 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	6.00	

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101007351.000	09/29/2020	63243 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	27.30	
101007351.000	09/29/2020	63244 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	27.30	
101007351.000	09/29/2020	63245 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	176.43	
101007351.000	09/29/2020	63246 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	13.65	
101007351.000	09/29/2020	63247 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	71.41	
201100351.000	09/29/2020	64168 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	660.00	
201100351.000	09/29/2020	64169 SEPT	38	GREENFIELD UTILITIES	10/13/2020		64757	21959		0.00	25.42	
201100222.000	09/30/2020	110178 SEPT	1548	HARVEST LAND COOP	10/13/2020		64759	21962		0.00	2902.87	
201100362.000	09/30/2020	110179 SEPT	1548	HARVEST LAND COOP	10/13/2020		64759	21962		0.00	702.80	
201100222.000	09/30/2020	110179 SEPT	1548	HARVEST LAND COOP	10/13/2020		64759	21962		0.00	19.81	
101007222.000	09/30/2020	110186 SEPT	1548	HARVEST LAND COOP	10/13/2020		64759	21962		0.00	387.73	
201100392.000	09/30/2020	16736	1643	INDY AERIAL SERVICES LLC	10/13/2020		64760	21969		0.00	395.00	
201100362.000	09/09/2020	216361	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	31.99	
201100362.000	09/15/2020	216747	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	34.74	
201100362.000	09/17/2020	216891	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	21.44	
201100362.000	09/24/2020	217331	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	41.31	
201100362.000	09/24/2020	217310	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	43.98	
201100362.000	09/30/2020	217619	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	6.69	
201100362.000	10/01/2020	217697	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	148.29	
201100382.000	10/01/2020	217739	25	NAPA OF GREENFIELD	10/13/2020		64761	21985		0.00	-132.77	
101007323.000	10/02/2020	10022020	99999	RITA J. PADGETT	10/13/2020		64762	21997		0.00	28.98	
202100414.000	09/17/2020	3458	9064	SIGNAL CONSTRUCTION INC.	10/13/2020		64763	21999		0.00	18726.80	
101007392.000	09/18/2020	09182020	1627	ALISHA STAPLETON	10/13/2020		64764	21927		0.00	875.00	
101007392.000	10/02/2020	10022020	1627	ALISHA STAPLETON	10/13/2020		64764	21927		0.00	875.00	
201100235.000	09/10/2020	31346	469	STELLO PRODUCTS, INC	10/13/2020		64765	22002		0.00	203.40	
101007362.000	08/28/2020	133260	11120	SUPERIOR MOWERS & MORE, INC	10/13/2020		64766	22006		0.00	47.16	
201100362.000	09/14/2020	133606	11120	SUPERIOR MOWERS & MORE, INC	10/13/2020		64766	22006		0.00	7.98	
201100362.000	09/14/2020	133619	11120	SUPERIOR MOWERS & MORE, INC	10/13/2020		64766	22006		0.00	7.98	

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101007362.000	09/21/2020	133769	11120	SUPERIOR MOWERS & MORE, INC	10/13/2020		64766	22006		0.00	6.33
201100235.000	08/31/2020	200090960	10572	TRACTOR SUPPLY CO	10/13/2020		64767	22011		0.00	8.49
201100235.000	09/03/2020	200091929	10572	TRACTOR SUPPLY CO	10/13/2020		64767	22011		0.00	6.99
626100501.000	10/13/2020	OCT2020	576	CITY OF GREENFIELD	10/13/2020		64768	12045		0.00	41666.67
601100396.000	10/13/2020	OCT2020	576	CITY OF GREENFIELD	10/13/2020		64769	13002		0.00	100.00
606100396.000	10/13/2020	OCT2020	576	CITY OF GREENFIELD	10/13/2020		64770	6011		0.00	100.00
633100500.000	10/13/2020	OCT2020	576	CITY OF GREENFIELD	10/13/2020		64771	2469		0.00	100.00
606100240.000	10/01/2020	20-14720	64	THE NEXT CUP	10/13/2020		64617	6035		0.00	63.50
101008318.000	09/09/2020	090920	10444	DR. JOHN HARDIN DVM	10/13/2020		64772	21960		0.00	160.00
101008318.000	09/11/2020	091120	10444	DR. JOHN HARDIN DVM	10/13/2020		64772	21960		0.00	79.00
101008318.000	09/16/2020	091620	10444	DR. JOHN HARDIN DVM	10/13/2020		64772	21960		0.00	120.00
101008318.000	09/21/2020	092120	10444	DR. JOHN HARDIN DVM	10/13/2020		64772	21960		0.00	15.00
101008318.000	09/22/2020	092220	10444	DR. JOHN HARDIN DVM	10/13/2020		64772	21960		0.00	175.00
101008364.000	09/11/2020	661591	1438	BRADEN BUSINESS SYSTEMS	10/13/2020		64773	21934		0.00	62.76
101008442.000	08/20/2020	3811	700	PREMIUM MECHANICAL LLC	10/13/2020		64774	21992		0.00	150.00
101008364.000	10/01/2020	69400708	1441	DE LAGE LANDEN FINANCIAL SERVICES INC.	10/13/2020		64775	21947		0.00	51.00
101008319.000	08/31/2020	NA017611	141	CGS SERVICES INC	10/13/2020		64776	21938		0.00	121.88
101008392.000	10/01/2020	4009623898	99999	STERICYCLE	10/13/2020		64777	22003		0.00	104.62
101008351.000	09/07/2020	63311	38	GREENFIELD UTILITIES	10/13/2020		64778	21959		0.00	24.12
101008351.000	09/07/2020	63312	38	GREENFIELD UTILITIES	10/13/2020		64778	21959		0.00	2.89
101008351.000	09/07/2020	63315	38	GREENFIELD UTILITIES	10/13/2020		64778	21959		0.00	1.66
101008442.000	09/11/2020	1002775	676	DATAMARS, INC	10/13/2020		64779	21945		0.00	2175.00
634100392.000	09/29/2020	665069	1438	BRADEN BUSINESS SYSTEMS	10/13/2020		64780	2154		0.00	57.48
634100213.000	09/11/2020	1745125	439	OFFICE 360, INC	10/13/2020		64781	2155		0.00	136.58
634100213.000	09/11/2020	1745125B1	439	OFFICE 360, INC	10/13/2020		64781	2155		0.00	7.31
280100231.000	09/30/2020	215442	11651	BOUND TREE MEDICAL, LLC	10/13/2020		64492	21933		0.00	-60.00
280100222.000	10/01/2020	217710	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	24.21
280100362.000	10/01/2020	217683	25	NAPA OF GREENFIELD	10/13/2020		64507	21985		0.00	0.79

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280100362.000	10/01/2020	2050307	831	DELLEN CHRYSLER DODGE JEEP RAM	10/13/2020		64497	21948		0.00	34.45
280100361.000	09/15/2020	475721	681	MINERVA CLEANERS	10/13/2020		64782	21981		0.00	498.65
280100222.000	08/22/2020	5218776	1548	HARVEST LAND COOP	10/13/2020		64629	21962		0.00	38.52
280100222.000	08/22/2020	52187774	1548	HARVEST LAND COOP	10/13/2020		64629	21962		0.00	50.36
280100222.000	09/30/2020	28690-FIRE	1548	HARVEST LAND COOP	10/13/2020		64629	21962		0.00	4083.54
101008222.000	09/30/2020	1020	1548	HARVEST LAND COOP	10/13/2020		64783	21962		0.00	649.48
101009361.000	09/22/2020	287032	10904	POSTNET	10/05/2020		64784	21991		0.00	131.00
101003500.000	09/28/2020		576	CITY OF GREENFIELD	10/05/2020		64785	21921		0.00	1.00
861000851.000	10/01/2020	4TH QUARTER	85	GREENFIELD BANKING CO.	10/05/2020		64786	64786		0.00	312.50
633100311.000	09/17/2020	60238-08	1577	CHA CONSULTING, INC	10/13/2020		64787	2467		0.00	9757.76
633100410.000	09/30/2020	110198	1548	HARVEST LAND COOP	10/13/2020		64788	2472		0.00	574.90
101010311.000	09/17/2020	420807	1000	VS ENGINEERING INC	10/13/2020		64789	22015		0.00	2990.19
101010213.000	09/28/2020	1758915	439	OFFICE 360, INC	10/13/2020		64790	21988		0.00	10.49
101010213.000	09/28/2020	1758915B1	439	OFFICE 360, INC	10/13/2020		64790	21988		0.00	1.96
101012213.000	09/28/2020	1758915	439	OFFICE 360, INC	10/13/2020		64791	21988		0.00	131.73
252100590.000	09/30/2020	4516	292	INDIANA TRAFFIC SERVICES, LLC	10/13/2020		64792	21968		0.00	8178.00
101012222.000	09/30/2020	143165	1548	HARVEST LAND COOP	10/13/2020		64793	21962		0.00	261.38
101010222.000	09/30/2020	110181	1548	HARVEST LAND COOP	10/13/2020		64794	21962		0.00	29.44
633100311.000	09/16/2020	35792	73	WESSLER ENGINEERING INC	10/13/2020		64795	2475		0.00	2035.00
101006213.000	09/30/2020	4486	292	INDIANA TRAFFIC SERVICES, LLC	10/13/2020		64796	21968		0.00	1800.00
101011213.000	09/17/2020	REF# 8532	290	VISA	10/09/2020		64797	64797ACH		0.00	59.92
634100398.000	!!		290	VISA	10/09/2020		64798	64798ACH		0.00	125.00
204100362.000	08/31/2020	211364	290	VISA	10/09/2020		64799	64799ACH		0.00	15.63
204100213.000	09/01/2020	701044	290	VISA	10/09/2020		64799	64799ACH		0.00	10.47
204100213.000	09/02/2020	802083	290	VISA	10/09/2020		64799	64799ACH		0.00	19.99
450100500.000	09/09/2020	219033	290	VISA	10/09/2020		64799	64799ACH		0.00	124.99
204100213.000	09/17/2020	707075	290	VISA	10/09/2020		64799	64799ACH		0.00	105.90
204100322.000	09/14/2020	09142020	290	VISA	10/09/2020		64800	64800ACH		0.00	150.00
101003311.000	09/30/2020	1255	11452	BRAND & MORELOCK LLC	10/13/2020		64802	21935		0.00	9000.00

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101003311.000	09/30/2020	1254	11452	BRAND & MORELOCK LLC	10/13/2020		64802	21935		0.00	92.50
101003351.000	10/06/2020	54563	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	72.00
101003351.000	10/06/2020	54564	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	6.00
101003351.000	10/06/2020	54565	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	6.00
101009351.000	10/06/2020	64879	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	229.48
101003351.000	10/06/2020	64881	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	12.00
101003351.000	10/06/2020	64882	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	6.00
101003351.000	10/06/2020	64883	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	8.00
101003351.000	10/06/2020	64884	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	6.00
101003351.000	10/06/2020	64885	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	206.82
101005351.000	10/06/2020	65309	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	147.51
101003351.000	10/06/2020	69697	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	2486.13
101003351.000	10/06/2020	79253	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	10.00
101003351.000	10/06/2020	79277	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	6.00
101003351.000	10/06/2020	81443	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	25.00
101003351.000	10/06/2020	82002	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	45.72
101003351.000	10/06/2020	82003	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	46.97
101009351.000	10/06/2020	84689	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	80.71
101003351.000	10/06/2020	87830	38	GREENFIELD UTILITIES	10/13/2020		64803	21959		0.00	6.00
101002361.000	10/06/2020	9002986130	347	SHARP ELECTRONICS CORP	10/13/2020		64804	21998		0.00	161.27
309100441.000	09/21/2020	252-2321036	1161	THE BANK OF NEW YORK MELLON	10/13/2020		64805	22009		0.00	750.00
101003311.000	08/31/2020	AUG2020	10547	O.W. KROHN & ASSOCIATES, LLP	10/13/2020		64806	21987		0.00	3000.00
101003315.000	09/15/2020	593044	2620	COMMUNITY OCC HEALTH SERVICES	10/13/2020		64807	21943		0.00	99.00
606100240.000	08/25/2020	0031027	290	VISA	10/09/2020		64808	64808ACH		0.00	43.04
606100240.000	08/25/2020	0013014	290	VISA	10/09/2020		64808	64808ACH		0.00	12.56
606100240.000	08/27/2020	7013213	290	VISA	10/09/2020		64808	64808ACH		0.00	67.81
606100240.000	09/04/2020	7529742	290	VISA	10/09/2020		64808	64808ACH		0.00	194.46
606100240.000	09/14/2020	6135	290	VISA	10/09/2020		64808	64808ACH		0.00	49.00

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101003392.000	09/24/2020	87117964	10298	JOHNSON CONTROLS FIRE PROTECTION	10/13/2020		64809	21972		0.00	1767.21
101003230.000	09/18/2020	7248827-00	11202	SPECTRUM-NICHOLS	10/13/2020		64811	22000		0.00	46.29
295100500.000	08/31/2020	10820012	1499	BCA ENVIRONMENTAL CONSULTANTS LLC	10/13/2020		64812	21932		0.00	6235.70
204100380.000	10/13/2020	SEPT2020	213	INDIANA DEPARTMENT OF REVENUE	10/13/2020		64815	64815ACH		0.00	138.98
271100500.000	09/15/2020	HARTMAN1	290	VISA	10/09/2020		64816	64816ACH		0.00	230.00
101001391.000	09/04/2020	00600901	290	VISA	10/09/2020		64817	64817ACH		0.00	162.00
101006442.000	09/02/2020	HARTMAN2	290	VISA	10/09/2020		64816	64816ACH		0.00	28.32
101006361.000	09/01/2020	HARTMAN3	290	VISA	10/09/2020		64816	64816ACH		0.00	119.99
101001391.000	09/15/2020	115180	290	VISA	10/09/2020		64817	64817ACH		0.00	104.94
101001213.000	09/02/2020	502045	290	VISA	10/09/2020		64818	64818ACH		0.00	47.32
601100240.000	08/26/2020	016261	290	VISA	10/09/2020		64819	64819ACH		0.00	90.00
601100137.000	09/01/2020	311074	290	VISA	10/09/2020		64819	64819ACH		0.00	100.00
101006213.000	09/24/2020	RASCHE1	290	VISA	10/09/2020		64820	64820ACH		0.00	106.17
601100240.000	09/08/2020	218075	290	VISA	10/09/2020		64819	64819ACH		0.00	84.38
601100450.000	09/10/2020	09232020SUMMIT	290	VISA	10/09/2020		64819	64819ACH		0.00	195.00
601100450.000	09/10/2020	444	290	VISA	10/09/2020		64819	64819ACH		0.00	100.00
601100450.000	09/11/2020	9174	290	VISA	10/09/2020		64819	64819ACH		0.00	30.00
601100240.000	09/15/2020	415160	290	VISA	10/09/2020		64819	64819ACH		0.00	127.39
601100450.000	09/16/2020	8032030	290	VISA	10/09/2020		64819	64819ACH		0.00	7.36
101006213.000	09/11/2020	RASCHE2	290	VISA	10/09/2020		64820	64820ACH		0.00	119.80
101006213.000	09/11/2020	RASCHE3	290	VISA	10/09/2020		64820	64820ACH		0.00	28.99
101006323.000	09/25/2020	RASCHE4	290	VISA	10/09/2020		64820	64820ACH		0.00	507.30
446100500.000	09/20/2020	RASCHE5	290	VISA	10/09/2020		64820	64820ACH		0.00	197.56
271100500.000	09/10/2020	RASCHE6	290	VISA	10/09/2020		64820	64820ACH		0.00	447.72
271100500.000	09/10/2020	RASCHE7	290	VISA	10/09/2020		64820	64820ACH		0.00	337.13
101006213.000	09/09/2020	RASCHE8	290	VISA	10/09/2020		64820	64820ACH		0.00	164.80
101006442.000	09/01/2020	RASCHE9	290	VISA	10/09/2020		64820	64820ACH		0.00	19.69
101006442.000	09/01/2020	RASCHE10	290	VISA	10/09/2020		64820	64820ACH		0.00	269.99

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101006442.000	09/17/2020	RASCHE11	290	VISA	10/09/2020		64820	64820ACH		0.00	269.99
101006442.000	09/17/2020	RASCHE12	290	VISA	10/09/2020		64820	64820ACH		0.00	96.67
101006442.000	09/15/2020	RASCHE13	290	VISA	10/09/2020		64820	64820ACH		0.00	28.49
101006442.000	09/02/2020	RASCHE14	290	VISA	10/09/2020		64820	64820ACH		0.00	14.99
101006442.000	09/09/2020	RASCHE15	290	VISA	10/09/2020		64820	64820ACH		0.00	20.39
101001111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	5004.11
101001125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	307.65
101001125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	71.95
101002111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	8476.56
101002125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	512.19
101002125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	119.79
101003111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	5958.26
101003125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	5277.57
101003125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	2503.95
101006111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	98802.33
101006113.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	1000.00
101006114.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	948.66
101006116.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	735.13
101007111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	5018.70
101008111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	11246.96
101008116.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	239.82
101008125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	685.23
101008125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	160.26
101009111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	1478.00
101010111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	7301.33
101011111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	6088.67
101011125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	377.45
101011125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	88.27
101012111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	10372.88

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101013111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	3246.14
101013125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	201.26
101013125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	47.07
201100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	24933.82
201100116.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	200.25
204100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	15546.76
204100115.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	6350.13
204100117.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	228.25
211100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	2214.63
211100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	137.31
211100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	32.11
230100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	289.32
249100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	7864.55
249100125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	463.50
249100125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	108.40
271100500.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	1049.76
279100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	3975.47
279100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	242.19
279100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	56.64
280100111.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	108597.49
280100116.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	8340.67
280100125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	6963.71
280100125.000	//		11	PAYROLL FUND	10/09/2020		64821	64821PAY		0.00	1628.62
610100111.000	//		11	PAYROLL FUND	10/09/2020		64822	12096		0.00	53797.55
610100116.000	//		11	PAYROLL FUND	10/09/2020		64822	12096		0.00	2868.13
610100125.000	//		11	PAYROLL FUND	10/09/2020		64822	12096		0.00	3375.72
610100125.000	//		11	PAYROLL FUND	10/09/2020		64822	12096		0.00	789.48
601100111.000	//		11	PAYROLL FUND	10/09/2020		64823	12995		0.00	33336.48
601100116.000	//		11	PAYROLL FUND	10/09/2020		64823	12995		0.00	793.51

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601100125.000	//		11	PAYROLL FUND	10/09/2020		64823	12995		0.00	2020.20
601100125.000	//		11	PAYROLL FUND	10/09/2020		64823	12995		0.00	472.45
606100111.000	//		11	PAYROLL FUND	10/09/2020		64824	6003		0.00	37904.26
606100116.000	//		11	PAYROLL FUND	10/09/2020		64824	6003		0.00	313.72
606100125.000	//		11	PAYROLL FUND	10/09/2020		64824	6003		0.00	2252.78
606100125.000	//		11	PAYROLL FUND	10/09/2020		64824	6003		0.00	526.86
633100111.000	//		11	PAYROLL FUND	10/09/2020		64825	2466		0.00	4213.63
633100125.000	//		11	PAYROLL FUND	10/09/2020		64825	2466		0.00	254.09
633100125.000	//		11	PAYROLL FUND	10/09/2020		64825	2466		0.00	59.43
634100111.000	//		11	PAYROLL FUND	10/09/2020		64826	2153		0.00	23999.15
634100116.000	//		11	PAYROLL FUND	10/09/2020		64826	2153		0.00	1145.06
634100125.000	//		11	PAYROLL FUND	10/09/2020		64826	2153		0.00	1493.20
634100125.000	//		11	PAYROLL FUND	10/09/2020		64826	2153		0.00	349.22
851000851.000	//		85	GREENFIELD BANKING CO.	10/09/2020		64827	64827		0.00	4253.77
847000847.000	//		167	AMERICAN UNITED LIFE INS CO.	10/09/2020		64828	64828		0.00	6411.43
848000848.000	//		167	AMERICAN UNITED LIFE INS CO.	10/09/2020		64829	64829		0.00	983.32
803000803.000	//		737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64830	64830		0.00	4856.78
804000804.000	//		737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64831	64831		0.00	6038.42
805000805.000	//		737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64832	64832		0.00	8370.53
844000844.000	//		11586	GRANGE LIFE INSURANCE COMPANY	10/09/2020		64833	21924		0.00	392.08
855000855.000	//		11645	GREENFIELD PROFESSIONAL	10/09/2020		64834	64834		0.00	934.65
806000806.000	//		9	DIRECT DEPOSIT	10/09/2020		64835	64835		0.00	339830.67
850000850.000	//		10	IN STATE CHILD SUPPORT BUREAU	10/09/2020		64836	64836		0.00	2564.54
841000841.000	//		176	AIM MEDICAL TRUST	10/09/2020		64837	64837		0.00	10811.24
842000842.000	//		176	AIM MEDICAL TRUST	10/09/2020		64838	64838		0.00	2527.71
831000831.000	//		630	INTERNAL REVENUE SERVICE	10/09/2020		64839	64839		0.00	50973.92
832000832.000	//		630	INTERNAL REVENUE SERVICE	10/09/2020		64840	64840		0.00	49128.10
833000833.000	//		630	INTERNAL REVENUE SERVICE	10/09/2020		64841	64841		0.00	14029.04

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857000857.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	10/09/2020		64842	21923		0.00	3127.56	
858000858.000	//		836	AMERICAN FIDELITY ASSURANCE COMPANY	10/09/2020		64843	21923		0.00	8733.26	
861000861.000	//		1042	GREENFIELD FIREFIGHTERS HOUSE DUES	10/09/2020		64844	64844		0.00	230.00	
862000862.000	//		1402	SUPPORTING HEROES INC.	10/09/2020		64845	64845		0.00	191.76	
601100122.000	10/09/2020	10/09/2020 PAY	576	CITY OF GREENFIELD	10/09/2020		64850	12993		0.00	3822.56	
606100122.000	10/09/2020	10/09/2020 PAY	576	CITY OF GREENFIELD	10/09/2020		64851	6001		0.00	4280.40	
610100122.000	10/09/2020	10/09/2020 PAY	576	CITY OF GREENFIELD	10/09/2020		64852	12094		0.00	6061.19	
633100122.000	10/09/2020	10/09/2020 PAY	576	CITY OF GREENFIELD	10/09/2020		64853	2464		0.00	471.92	
634100122.000	10/09/2020	10/09/2020 PAY	576	CITY OF GREENFIELD	10/09/2020		64854	2151		0.00	2816.15	
101003122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	8027.77	
101008122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	1286.53	
249100122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	880.83	
101003121.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	14538.42	
280100121.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	17612.48	
280100122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	505.31	
101001122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	560.46	
101002122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	949.38	
101011122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	681.93	
101013122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	363.57	
101009122.000	10/09/2020	10/09/2020 PAY	737	IN PUBLIC RETIREMENT SYSTEM	10/09/2020		64855	64855		0.00	103.38	
280100398.000	09/02/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	1346.50	
101008124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	8702.16	v
101003124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	161711.05	v
280100124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	799.51	v
249100124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	4324.62	v
101003124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	1155.18	v
101002124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	4576.56	v
101011124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	7961.54	v

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101001124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	1069.94	v
634100124.000	10/09/2020	OCTOBER 2020	653	CITY OF GREENFIELD/ INS FUND	10/09/2020		64858	2152		0.00	17095.47	
610100124.000	10/09/2020	OCTOBER 2020	653	CITY OF GREENFIELD/ INS FUND	10/09/2020		64859	12095		0.00	43283.58	
633100124.000	10/09/2020	OCTOBER 2020	653	CITY OF GREENFIELD/ INS FUND	10/09/2020		64860	2465		0.00	2560.48	
608100124.000	10/09/2020	OCTOBER 2020	653	CITY OF GREENFIELD/ INS FUND	10/09/2020		64861	6002		0.00	39294.87	
601100124.000	10/09/2020	OCTOBER 2020	653	CITY OF GREENFIELD/ INS FUND	10/09/2020		64862	12994		0.00	32334.86	
280100322.000	09/07/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	12.99	
280100222.000	08/25/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	107.82	
280100362.000	08/27/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	43.04	
451100500.000	09/14/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	228.00	
451100500.000	09/21/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	108.44	
280100213.000	09/03/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	6.88	
225100124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	98085.92	v
101009124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	2717.73	v
280100213.000	09/01/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	161.56	
451100500.000	09/03/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	39.42	
451100500.000	09/09/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	43.80	
451100500.000	09/12/2020	6818	290	VISA	10/09/2020		64856	64856ACH		0.00	106.25	
204100213.000	09/01/2020	701044	290	VISA	10/09/2020		64799	64799ACH		0.00	-1.39	
601100398.000	08/28/2020	1891	290	VISA	10/09/2020		64868	64868ACH		0.00	25.00	
101012398.000	09/11/2020	70709	290	VISA	10/13/2020		64869	64869ACH		0.00	179.00	
101010332.000	09/24/2020	000224210	290	VISA	10/13/2020		64870	64870ACH		0.00	25.00	
101010332.000	09/24/2020	000224210	290	VISA	10/13/2020		64870	64870ACH		0.00	3.50	
610100442.000	08/27/2020	8254194A	907	ALTEC INDUSTRIES, INC	10/08/2020	73-00001.0 000	64871	12097		245765.00	243307.00	
610100450.000	08/27/2020	7780	290	VISA	10/09/2020		64872	64872ACH		0.00	36.95	
610100240.000	08/27/2020	0080	290	VISA	10/09/2020		64872	64872ACH		0.00	206.88	
610100441.000	08/27/2020	5100	290	VISA	10/09/2020		64872	64872ACH		0.00	152.99	
610100240.000	09/03/2020	2918	290	VISA	10/09/2020		64872	64872ACH		0.00	36.78	
610100213.000	09/04/2020	0542	290	VISA	10/09/2020		64872	64872ACH		0.00	38.08	

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610100240.000	09/04/2020	1575	290	VISA	10/09/2020		64872	64872ACH		0.00	112.99	
610100213.000	09/04/2020	1197	290	VISA	10/09/2020		64872	64872ACH		0.00	38.97	
101008124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-8702.16	v
101003124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-161711.05	v
280100124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-799.51	v
249100124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-4324.62	v
101003124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-1155.18	v
101002124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-4576.56	v
101011124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-7961.54	v
101001124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-1069.94	v
225100124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-98085.92	v
101009124.000	//		176	AIM MEDICAL TRUST	10/09/2020		64857	21922		0.00	-2717.73	v
101008124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	8702.16	
101003124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	161711.05	
280100124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	799.51	
249100124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	4324.62	
101003124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	1155.18	
101002124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	4576.56	
101011124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	7961.54	
101001124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	1069.94	
225100124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	98085.92	
101009124.000	10/09/2020	OCTOBER 2020	176	AIM MEDICAL TRUST	10/09/2020		64875	64875		0.00	2717.73	
101003500.000	10/08/2020	OCT2020	576	CITY OF GREENFIELD	10/09/2020		64877	21925		0.00	65.00	
101008224.000	09/04/2020	0920	290	VISA	10/09/2020		64878	64878ACH		0.00	41.47	
101008213.000	08/31/2020	0820	290	VISA	10/09/2020		64878	64878ACH		0.00	315.72	
101008213.000	08/27/2020	0820	290	VISA	10/09/2020		64878	64878ACH		0.00	6.30	
101008230.000	08/27/2020	0820	290	VISA	10/09/2020		64878	64878ACH		0.00	284.52	
101008213.000	09/21/2020	0920	290	VISA	10/09/2020		64878	64878ACH		0.00	4.41	
101008224.000	08/27/2020	0820	290	VISA	10/09/2020		64878	64878ACH		0.00	124.45	

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101008318.000	09/02/2020	0920	290	VISA	10/09/2020		64878	64878ACH		0.00	334.43
101008318.000	09/02/2020	0920	290	VISA	10/09/2020		64878	64878ACH		0.00	161.28
601100395.000	10/09/2020	2020TRFR	11631	UTILITY BILLING	10/09/2020		64886	64886ACH		0.00	221084.75
606100395.000	10/09/2020	2020TRFR	11631	UTILITY BILLING	10/09/2020		64887	64887ACH		0.00	201209.75
610100395.000	10/09/2020	2020TRFR	11631	UTILITY BILLING	10/09/2020		64888	64888ACH		0.00	277584.75
201100235.000	09/14/2020	6529	290	VISA	10/09/2020		64898	64898ACH		0.00	111.84
*** GRAND TOTAL ***										245765.00	4830062.59