

PO #	PO Date	Vendor	Description	PO Amout	Fund #	Appropriation #
5431	12/31/2018	BUTLER, FAIRMAN & SEUFERT	DOWNTOWN REDEVELOPMENT - FINAL DESIGN	760.00	101	101001331.000
5415	12/31/2018	VERIDUS	ECONOMIC DEVELOPMENT;NEGOTIATIONS TOWN HALL REP	2,111.56	101	101001331.000
5426	12/31/2018	BUTLER, FAIRMAN & SEUFERT	TOWN HALL SITE PLAN	4,000.00	101	101001331.000
5426	12/31/2018	BUTLER, FAIRMAN & SEUFERT	DOWNTOWN REDEVELOPMENT FINAL DESIGN	33,870.00	101	101001331.000
5427	12/31/2018	DEFUR VORAN LLP	BUSINESS - SERVICES THROUGH NOV 2018	3,860.00	101	101001331.000
5418	12/31/2018	STAR PRESS, THE	NOTICE OF PUBLIC HEARING	49.00	101	101001333.000
5418	12/31/2018	STAR PRESS, THE	NOTICE TO BIDDERS - SEALED BIDS	92.84	101	101001333.000
5421	12/31/2018	SECURE SHRED	DECEMBER SHRED	48.00	101	101001339.000
5401	12/31/2018	HARVEST LAND CO-OP	226.20 Gallons @ 1.7050 + Excise Tax	451.27	101	101002222.000
5423	12/31/2018	SIRCHIE FINGER PRINT LAB	BLUEVIEW GUNPOWER; APPLICATOR SHIELDS; EVIDENCE TUBES	180.35	101	101002222.000
5401	12/31/2018	HARVEST LAND CO-OP	326.50 Gallons @ 1.7850 + Excise Tax	677.49	101	101002222.000
5404	12/31/2018	COOPER TIRE & AUTO SERVICE	P225 60R16 GYR	203.90	101	101002222.000
5409	12/31/2018	ADVANCE AUTO PARTS	22 ONYX	103.62	101	101002223.000
5409	12/31/2018	ADVANCE AUTO PARTS	HUB BEARING ASSY	99.50	101	101002223.000
5409	12/31/2018	ADVANCE AUTO PARTS	OIL 5W30	48.96	101	101002223.000
5410	12/31/2018	ADVANCE AUTO PARTS	OIL FILTER; WASHER FLUID	53.58	101	101002223.000
5409	12/31/2018	ADVANCE AUTO PARTS	HUB BEARING ASSY; BRK ROTOR FRONTLINE	237.93	101	101002223.000
5430	12/31/2018	LEAP MANAGED IT	POLICE DEPT. CANON	299.25	101	101002336.000
5408	12/31/2018	HARTMAN AND WILLIAMS LLC	10/1-11/30 SERVICES	3,250.00	101	101004339.000
5420	12/31/2018	SHARE CORPORATION	BLACK NITRILE 5 ML	200.58	201	201001222.000
5422	12/31/2018	SAM PIERCE CHEVROLET	RING	98.36	201	201001222.000
5405	12/31/2018	CARGILL, INCORPORATED	DEICER	4,216.34	201	201001222.000
5413	12/31/2018	MENARDS - MUNCIE	HOLE SAW KIT	52.79	201	201001222.000
5413	12/31/2018	MENARDS - MUNCIE	U-BOLT	7.74	201	201001222.000
5413	12/31/2018	MENARDS - MUNCIE	SEALBEST POTHOLE PATCH	440.37	201	201001222.000
5403	12/31/2018	BEST EQUIPMENT	SET 4 SEG STEEL	596.00	201	201001222.000
5413	12/31/2018	MENARDS - MUNCIE	EXTREME DUOLITE	19.99	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	HEADLIGHT RET RING	11.65	201	201001222.000
5424	12/31/2018	PRAXAIR DIST./MITTLER SUPPLY	IND HIGH PRESSURE	67.50	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	1/2 DBL FACE TAPE	27.94	201	201001222.000
5406	12/31/2018	DELBERT M DAWSON & SONS, INC	STEEL PLATES FOR BACKHOES	29.73	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	HI COUNT LED	180.00	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	SEALED BEAM	42.00	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	OIL FILTER	6.02	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	OIL 5W30	48.96	201	201001222.000
5413	12/31/2018	MENARDS - MUNCIE	LYSOL DISINFECT SPRAY	10.54	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	ROTT4TR 15W40 GAL	71.94	201	201001222.000
5409	12/31/2018	ADVANCE AUTO PARTS	TAPPING SCREW	0.72	201	201001222.000
5419	12/31/2018	TOM CHERRY MUFFLERS	V CLAMP; FLARE; TUBING; SEAL BAND	817.92	201	201001336.000
5402	12/31/2018	A RENTAL SERVICE CO.	BLADE DIAMOND COMBO	313.00	201	201001336.000
5402	12/31/2018	A RENTAL SERVICE CO.	SAW CHAIN	52.70	201	201001336.000
5416	12/31/2018	MYRICK'S	REMOVAL OF 49 DEAD ASH TREES	4,900.00	204	204001336.000
5407	12/31/2018	HML, INC.	POOL ANALYSIS SA#367097	18.00	204	204001336.000
5429	12/31/2018	LEAP MANAGED IT	FIELD OPS/ CANON IMAGE RUNNER	32.95	101	101003333.000
5417	12/31/2018	FLANAGAN ELECTRIC	REPAIRING RECEPTACLES ALONG SMITH STREET	882.00	201	201001339.000
5427	12/31/2018	DEFUR VORAN LLP	REAL ESTATE - ROSENTHALL	260.00	204	204001331.000
5397	12/31/2018	FIRE SERVICES, INC.	FIRE DEPT.CONFINED SPACE KIT; CHEST HARNESS/RESCUE HARNESS	26,951.50	245	245001444.000
5395	12/31/2018	APPARATUS SERVICE	FIRE DEPT. CYLINDER STRAP	236.47	245	245001444.000
1074	12/31/2018	ADVANCED RESCUE SOLUTIONS	FIRE DEPT. STRUCTURAL COLLAPSE	6,000.00	245	245001444.000
5396	12/31/2018	ALTERNATE FORCE	FIRE DEPT. HOSE CABLE ZIPPERED UMBILICAL	455.80	245	245001444.000
5399	12/31/2018	MFI MEDICAL EQUIPMENT	FIRE DEPT. EXTRICATION DEVICE; LIFTING BRIDLE	857.82	245	245001444.000
5413	12/31/2018	MENARDS - MUNCIE	FIRE DEPT. 3/4 X 20' RE-BAR; BIRCH; GREENTREATED	988.12	245	245001444.000
5250	12/31/2018	JACK'S CAMERA SHOP	FIRE DEPT. GOPRO	644.93	245	245001444.000
5411	12/31/2018	POLARIS	FIRE DEPT. RANGER CREW; WINCH; STORAGE RACK	40,779.74	245	245001444.000
5413	12/31/2018	MENARDS - MUNCIE	FIRE DEPT. 4" X 4" SHORE JACK	629.85	245	245001444.000
5432	12/31/2018	THE UNIFORM HOUSE, INC	FIRE DEPT. NAMEPLATES & TIE BARS	691.20	245	245001443.000
5412	12/31/2018	UNDERWATER SERVICE	FIRE DEPT. AQUA LUNG MESH DUJFFEL; ICE COMMANDER RESCUE SUIT	2,743.98	245	245001443.000
5400	12/31/2018	THE UNIFORM HOUSE, INC	FIRE DEPT. CLOTHING	2,327.52	245	245001443.000
5394	12/31/2018	AGBEST	149.30 QUANTITY 2.34 + EXCISE TAX	<u>421.02</u>	111	111001222.000

147,530.94

<u>Appropriation #</u>	<u>Total</u>
101001331.000	44,601.56
101001333.000	141.84
101001339.000	48.00
101002222.000	1,513.01
101002223.000	543.59
101003333.000	299.25
101002336.000	32.95
101004339.000	3,250.00
111001222.000	421.02
201001222.000	6,129.17
201001336.000	1,183.62
201001339.000	882.00
204001336.000	5,178.00
245001443.000	5,762.70
245001444.000	<u>77,544.23</u>
Total 2018 Encumbrances	<u>147,530.94</u>