

2015 Purchase Log

TRACKING CODE	Dept.	Description	OLD/NEW UNIT #	BUDGET EACH	BUDGET TOTAL	DATE ORDERED	UNIT Cost	TOTAL COST	ACCOUNT NUMBER	ANTICIPATED ORDER COMPLETION	VENDOR	PURCHASE ORDER #	OVER/UNDER Budget
TC1501	B	Cargo Van	504/565	\$ 34,625.00	\$ 47,625.00	1/19/2015	\$ 33,302.00	\$ 33,302.00	4320.6804.3	5/22/2015	Ewalds	22762	\$ 14,323.00
		3/4 Ton		\$ 13,000.00	Facilities Money								
Budgeted numbers for a Service body and purchased a cargo van				\$ 47,625.00									
TC1502	B	2x4 Mini Dump	511/597	\$ 53,800.00	\$ 53,800.00	1/7/2015	\$ 32,010.00	\$ 53,609.00	4320.6804.3	6/10/2015	Ewalds	22712	\$ 191.00
		1.5 ton				1/7/2015	\$ 21,599.00				Monroe	22713	
							\$ 53,609.00						
TC1503	B	(2) 16' Mower	545,546/536,537	\$ 81,410.00	\$ 162,820.00	1/30/2015	\$ 79,285.62	\$ 158,571.24	4320.6804.3	3/2/2015	Reindeers	22838	\$ 4,248.76
TC1504	B	60" Mower	547/538	\$ 22,340.00	\$ 22,340.00	1/23/2015	\$ 17,975.00	\$ 17,975.00	4320.6804.3	3/31/2015	Service Motors	22794	\$ 4,365.00
TC 1505	E	Bucket Truck/Aerial	491/405	\$ 134,634.00	\$ 162,634.00	1/19/2015	\$ 34,987.50	\$ 145,522.50	4320.6804.3	5/22/2015	Ewalds	22759	\$ 17,111.50
		1 Ton		\$ 28,000.00	General Fund	1/19/2015	\$ 110,535.00			10/9/2015	Utility Sales	22757	
				\$ 162,634.00			\$ 145,522.50						
TC 1506	F	Bucket Truck/Aerial	402/410	\$ 205,000.00	\$ 205,000.00	1/15/2015	\$ 79,267.00	\$ 202,289.00	4320.6804.3	7/1/2015	Truck Country	22748	\$ 2,711.00
						1/15/2015	\$ 123,022.00		4320.6804.3	10/30/2015	Dueco	22746	
							\$ 202,289.00						
TC1507	F	Chipper	440/443	\$ 45,000.00	\$ 45,000.00	4/1/2015	\$ 48,909.00	\$ 48,909.00	4320.6804.3	4/8/2015	Vermeer of Wisconsin	23079	\$ (3,909.00)
TC1508	G	4x4 Pickup 1/2 Ton	601/605	\$ 26,703.00	\$ 29,503.00	1/19/2015	\$ 29,828.28	\$ 30,532.66	4320.6804.3	4/20/2015	Broadway Auto	22761	\$ (1,029.66)
		Fuel Tank		\$ 2,800.00	Golf Course		\$ 704.38		4320.6804.3	3/24/2015	Grainger Inc	11412	
							\$ 30,532.66						
TC1509	G	Workman	607/606	\$ 21,776.00	\$ 21,776.00	1/30/2015	\$ 20,399.23	\$ 20,399.23	4320.6804.3	3/2/2015	Reindeers	22837	\$ 1,376.77
TC1510	M	Full Size Cargo Van	660/681	\$ 28,200.00	\$ 28,200.00	1/19/2015	\$ 26,359.00	\$ 26,359.00	4320.6804.3	4/20/2015	Ewalds	22758	\$ 1,841.00
		1/2 Ton											
TC1511	N	(2) ASL	56,64/58,63	\$ 254,180.00	\$ 508,360.00	1/27/2015	\$ 130,080.00	\$ 260,160.00	4320.6804.3	9/1/2015	Truck Country	22816	\$ 37,004.00
						1/28/2015	\$ 105,598.00	\$ 211,196.00		12/1/2015	Bridgeport	22820	
							\$ 235,678.00	\$ 471,356.00					
TC1512	N	Wood Recycler	120/128	\$ 401,814.00	\$ 401,814.00	1/9/2015	\$ 388,472.27	\$ 388,472.27	4320.6804.3	3/2/2015	Nortrax	22721	\$ 13,341.73
TC1513	O	4x4 Ext. Cab Pickup	83/81	\$ 28,400.00	\$ 28,400.00	1/20/2015	\$ 33,389.00	\$ 33,389.00	4320.6804.3	4/20/2015	Broadway Auto	22772	\$ (4,989.00)
		1/2 Ton											
TC1514	P	(9) IU Squads No Counsels	905,946,952,958,	\$ 31,312.00	\$ 281,808.00	12/17/2015	\$ 26,998.00	\$ 242,982.00	4320.6804.3	5/1/2015	Ewalds	22614	\$ 31,092.66
		(9) Battery Cell Savers	967,974,975,976,				\$ 20.28	\$ 182.52	4320.6804.3		Amazon	151C46	
		(9) 100 Amp Circuit Br.	978/				\$ 34.20	\$ 307.80	4320.6804.3		Appleton Elect.	151C43	
		(9) Decals	902,903,907,909				\$ 440.00	\$ 3,960.00	4320.6804.3		Fast Signs	22854	
		(9) Power Dis Box	912,916,920,928				\$ 214.06	\$ 1,926.54	4320.6804.3		D&R Electronics	22799	
		(9) Wiring Supplies	933				\$ 72.71	\$ 654.39	4320.6804.3		LTL	22834	
		(9) 3M Supplies					\$ 9.62	\$ 86.58	4320.6804.3		Amazon	151C53	
		(9) Junction Blocks					\$ 7.56	\$ 68.04	4320.6804.3		WayTek	151C55	
		(9) Wire Supplies					\$ 40.00	\$ 360.00	4320.6804.3		Anixter	152C1	
		(9) 3M Supplies					\$ 4.92	\$ 44.28	4320.6804.3		Amazon	152C12	
		(9) 3M Velcro					\$ 6.85	\$ 61.65	4320.6804.3		Automotive Supply	152C13	
		(27) LED Maxi Fuse					\$ 3.02	\$ 81.54	4320.6804.3		WayTek	151C54	
							\$ 27,851.22	\$ 250,715.34					
TC1515	P	(4) IU Squads	982,983,985,986/	\$ 33,312.00	\$ 133,248.00	41990	\$ 26,998.00	\$ 107,992.00	4320.6804.3	5/1/2015	Ewalds	22614	\$ 14,908.36
		(4) Cencom Units	955,973,997,1000				\$ 1,040.00	\$ 4,160.00	4320.6804.3		Oshkosh Fire & PD	22846	
		(4) Battery Cell Savers					\$ 20.28	\$ 81.12	4320.6804.3		Amazon	151C46	
		(4) 100 Amp Circuit Br.					\$ 34.20	\$ 136.80	4320.6804.3		Appleton Elect.	151C43	
		(4) Decals					\$ 440.00	\$ 1,760.00	4320.6804.3		Fast Signs	22854	
		(4) Power Dis Box					\$ 214.06	\$ 856.24	4320.6804.3		D&R Electronics	22799	
		(4) Wiring Supplies					\$ 72.71	\$ 290.84	4320.6804.3		LTL	22834	
		(4) 3M Supplies					\$ 9.62	\$ 38.48	4320.6804.3		Amazon	151C53	
		(4) Junction Blocks					\$ 7.56	\$ 30.24	4320.6804.3		Way tek	151C55	
		(8) Power Accy.					\$ 5.53	\$ 44.24	4320.6804.3		Automotive Supply	151C56	
		(4) Wiring Supplies					\$ 40.00	\$ 160.00	4320.6804.3		Anixter	152C1	
		(4) 3M Supplies					\$ 4.92	\$ 19.68	4320.6804.3		Amazon	152C12	
		(4) 3M Velcro					\$ 6.85	\$ 27.40	4320.6804.3		Automotive Supply	152C13	
		(4) Motorola Bracket					\$ 61.95	\$ 247.80	4320.6804.3		Oshkosh Fire & PD	152C23	
		(4) Counsel					\$ 614.64	\$ 2,458.56	4320.6804.3		ACM	22917	
		(12) LED Maxi Fuse					\$ 3.02	\$ 36.24			Way tek	151C54	
							\$ 29,573.34	\$ 118,339.64					
TC1516	P	Interceptor IU UV	1023/1003	\$ 28,480.00	\$ 32,480.00	12/16/2015	\$ 30,243.00	\$ 30,243.00	4320.6804.3	4/20/2015	Ewalds	22609	\$ 111.77
		(1) Battery Cell Savers		\$ 4,000.00	General Fund		\$ 20.28	\$ 20.28	4320.6804.3		Amazon	151C46	
		(1) 100 Amp Circuit Br.					\$ 34.20	\$ 34.20	4320.6804.3		Appleton Elect.	151C43	
		(1) Decal					\$ 440.00	\$ 440.00	4320.6804.3		Fast Signs	22854	
		(1) Power Dis Box					\$ 214.06	\$ 214.06	4320.6804.3		D&R Electronics	22799	
		(1) Wiring Supplies					\$ 72.71	\$ 72.71	4320.6804.3		LTL	22834	

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		(1) 3M Supplies						\$ 9.62	\$ 9.62	4320.6804.3		Amazon	151C53	
		(1) Junction Blocks						\$ 7.56	\$ 7.56	4320.6804.3		WayTek	151C55	
		(2) Power Accy.						\$ 5.53	\$ 11.06	4320.6804.3		Automotive Supply	151C56	
		(1) Partition						\$ 493.28	\$ 493.28	4320.6804.3		Fleet Safety	151C57	
		(1) Wiring Supplies						\$ 40.00	\$ 40.00	4320.6804.3		Anixter	151C1	
		(1) 3M Supplies						\$ 4.92	\$ 4.92	4320.6804.3		Amazon	152C12	
		(1) 3M Velcro						\$ 6.85	\$ 6.85	4320.6804.3		Automotive Supply	152C13	
		(1) Motorola Bracket						\$ 61.95	\$ 61.95	4320.6804.3		Oshkosh Fire & PD	152C23	
		(1) Counsel						\$ 614.64	\$ 614.64	4320.6804.3		ACM	22917	
		(1) Mount Bracket						\$ 79.00	\$ 79.00	4320.6804.3		Oshkosh Fire & PD	152C34	
		(5) LED Maxi Fuse						\$ 3.02	\$ 15.10	4320.6804.3		WayTek	151C54	
					\$ 32,480.00			\$ 32,350.62	\$ 32,368.23					
TC1517	P	CSO Mini Van	1026/1021		\$ 26,475.00	\$ 26,475.00	12/23/2015	\$ 22,743.50	\$ 22,743.50	4320.6804.3	1/30/2015	Ewalds	22643	\$ 1,897.15
		(1) Battery Cell Savers						\$ 20.28	\$ 20.28	4320.6804.3		Amazon	151C46	
		(1) 100 Amp Circuit Br.						\$ 34.20	\$ 34.20	4320.6804.3		Appleton Elect.	151C43	
		(1) Decal						\$ 625.00	\$ 625.00	4320.6804.3		Fast Signs	22854	
		(1) Power Dis Box						\$ 214.06	\$ 214.06	4320.6804.3		D&R Electronics	22799	
		(1) Strobe Lights						\$ 495.47	\$ 495.47	4320.6804.3		SWPS.com	151C45	
		(1) Wiring Spplies						\$ 72.71	\$ 72.71	4320.6804.3		LTL	22834	
		(1) 3M Supplies						\$ 9.62	\$ 9.62	4320.6804.3		Amazon	151C53	
		(1) Junction Blocks						\$ 7.56	\$ 7.56	4320.6804.3		WayTek	151C55	
		(1) Wiring Supplies						\$ 40.00	\$ 40.00	4320.6804.3		Anixter	151C1	
		(1) Spot Light						\$ 291.60	\$ 291.60	4320.6804.3		Larson Elect.	152C1	
		(1) 3M Supplies						\$ 4.92	\$ 4.92	4320.6804.3		Amazon	152C12	
		(1) 3M Velcro						\$ 6.85	\$ 6.85	4320.6804.3		Automotive Supply	152C13	
		(4) LED Maxi Fuse						\$ 3.02	\$ 12.08	4320.6804.3		WayTek	151C54	
									\$ 24,577.85					
TC1518	R	Mini Van	810/807		\$ 25,165.00	\$ 25,165.00	12/23/2015	\$ 22,642.50	\$ 22,642.50	4320.6804.3	1/30/2015	Ewalds	22642	\$ 2,522.50
TC1519	S	Elgin Sweeper	111/110		\$ 178,500.00	\$ 185,000.00	12/11/2015	\$ 185,962.00	\$ 186,148.00	4320.6804.3	4/1/2015	Bruce Equipment	22594	\$ (1,148.00)
		Strobe Lights			\$ 6,500.00	Storm Water Fund		\$ 186.00		4320.6804.3	3/23/2015	Oshkosh Fire and Police	13514	
					\$ 185,000.00			\$ 186,148.00						
TC1520	T	Tri-Axle Patrol Truck	4,10/17,21		\$ 236,000.00	\$ 472,000.00	1/19/2015	\$ 113,885.00	\$ 227,770.00	4320.6804.3	8/1/2015	Truck Country	22760	\$ 41,486.00
								\$ 99,646.00	\$ 202,744.00	4320.6804.3	11/30/2015	Casper Truck	22795	
								\$ 213,531.00	\$ 430,514.00					
TC1521	T	Single Axle Patrol Truck	15/22		\$ 182,000.00	\$ 195,000.00	1/9/2015	\$ 88,145.00	\$ 187,550.00	4320.6804.3	4/30/2015	Quality Truck	22718	\$ 7,450.00
					\$ 13,000.00	General Fund	1/9/2015	\$ 99,405.00		4320.6804.3	7/30/2015	Monroe	22719	
					\$ 195,000.00			\$ 187,550.00						
TC1522	T	Crack Filler Strobe Light	136/141		\$ 55,000.00	\$ 55,000.00	3/13/2015	\$ 41,358.50	\$ 41,716.00	4320.6804.3	4/30/2015	Thorn Enter.	23007	\$ 13,284.00
								\$ 357.50		4320.6804.3				
								\$ 41,716.00						
TC1523	T	Schmidt Plow	307,317,382/ 306,308,313		\$ 15,500.00	\$ 46,500.00	4/21/2015	\$ 8,625.00	\$ 25,875.00	4320.6804.3	6/22/2015	Wausau Equipment	23149	\$ 20,625.00
TC1524	U	Sewer Combination Trk.	44/45		\$ 375,000.00	\$ 375,000.00	1/9/2015	\$ 100,646.00	\$ 348,766.00	4320.6804.3	4/30/2015	Quality Truck	22717	\$ 26,234.00
							1/9/2015	\$ 248,120.00		4320.6804.3	7/6/2015	Nothern Sewer Eq.	22720	
								\$ 348,766.00						
TC1525	W	Drill Rig	653/669		\$ 94,670.00	\$ 94,670.00	3/6/2015	\$ 94,970.00	\$ 94,970.00	4320.6804.3	6/19/2015	Simco	22979	\$ (300.00)
TC1526	W	4x4 Service Body 1 Ton	657/654		\$ 50,912.00	\$ 59,900.00	2/12/2015	\$ 31,033.50	\$ 63,350.50	4320.6804.3	6/12/2015	Ewalds	22891	\$ (3,450.50)
					\$ 8,988.00	Water Utility		\$ 32,317.00		4320.6804.3		Monroe	22892	
					\$ 59,900.00			\$ 63,350.50						
TC1527	W	4x4 Ext. Cab 3/4 Ton	670/678		\$ 37,302.00	\$ 37,302.00	1/19/2015	\$ 35,938.00	\$ 35,938.00	4320.6804.3	4/13/2015	Stumpf	22756	\$ 1,364.00
TC 1528	T	Router	new/129		\$ 12,500.00	\$ 12,500.00	3/2/2015	\$ 12,072.00	\$ 12,072.00	4320.6804.3	3/25/2015	Thorn Enter.	22953	\$ 428.00
TC 1529	S	Gator Strobe	New/108		\$ 13,500.00	\$ 13,500.00	3/19/2015	\$ 12,892.66	\$ 13,242.66	4320.6804.3	4/10/2015	Riesterer & Schnell	23028	\$ 257.34
					Stormwater fund			\$ 350.00		4320.6804.3				
								\$ 13,242.66						
Total														\$ 243,348.30