

2016 Purchase Log

TRACKING CODE	Dept.	Description	OLD/NEW	UNIT #	BUDGET EACH	BUDGET TOTAL	DATE ORDERED	ANTICIPATED ORDER COMPLETION	UNIT Cost	TOTAL COST	ACCOUNT NUMBER	VENDOR	PURCHASE ORDER #	OVER/UNDER Budget
TC1601	B	Infield Pro	467/468		\$17,530.00	\$17,530.00	1/4/2016	2/15/2016	\$16,959.00	\$16,959.00	4320.6804.3	Host Dist.	23976	\$571.00
TC1602	B	Mower	542/539		\$87,402.00	\$87,402.00	12/14/2015	1/29/2016	\$75,786.13	\$75,786.13	4320.6804.3	Reinders	23906	\$11,615.87
TC1603	F	TRK Chip/Dump	427/428		\$107,000.00	\$107,000.00	12/14/2015	3/1/2016	\$66,500.00	\$94,494.00	4320.6804.3	Truck Country Caspers	23907	\$12,506.00
							12/14/2015	4/28/2016	\$27,944.00	\$94,444.00			23908	
TC1604	F	Chipper	442/440		\$62,000.00	\$62,000.00	1/20/2016	3/1/2016	\$65,566.21	\$65,566.21	4320.6804.3	Vermeer Wisconsin	24067	-\$3,566.21
TC1605	G	Pro-Gator	604/607		\$23,850.00	\$23,850.00	1/4/2016	1/15/2016	\$19,304.08	\$19,304.08	4320.6804.3	JW Turf	23977	\$4,545.92
TC1606	G	Greens Mower	621/624		\$26,956.00	\$30,156.00	1/6/2016	2/15/2016	\$29,740.57	\$29,740.57	4320.6804.3	JW Turf	23993	\$415.43
					\$3,200.00	Golf Course \$								
					\$30,156.00									
TC1607	L	Pickup/Mini Van	75/76		\$26,350.00	\$26,350.00	1/5/2016	5/1/2016		\$24,592.50	4320.6804.3	Ewalds	23990	\$1,757.50
TC1608	N	Rear Load refuse	57/61		\$213,500.00	\$213,500.00	1/22/2016	5/21/2016	\$104,500.00	\$176,565.00	4320.6804.3	Truck Country R Now	24074	\$36,935.00
							1/22/2016	8/21/2016	\$72,065.00		4320.6804.3		24075	
									\$176,565.00					
TC1609	O	Mini Ext Cab Pickup	82.84/80.83		\$35,060.00	\$70,560.00	12/3/2015	4/1/2016	\$35,324.50	\$70,649.00	4320.6804.3	Ewalds	23879	-\$89.00
					\$30,800.00									
					\$4,700.00	Eng. \$								
					\$70,560.00									
TC1610	P	Interceptor SUV	966/1008		\$30,417.00	\$34,417.00	12/9/2015	3/31/2016	\$32,295.00	\$32,295.00	4320.6804.3	Ewalds	23903	\$672.07
		Decals			\$4,000.00	PD \$		4/15/2016	\$480.00	\$480.00	4320.6804.3	Fastsigns	24209	
		Strap Kit			\$34,417.00			3/1/2016	\$69.00	\$69.00	4320.6804.3	Oshkosh Fire and Police	162C20	
		Computer Mount						3/1/2016	\$539.12	\$539.12	4320.6804.3	Automotive Comp. Mounts	162C18	
		Mic Mount						02/09/16	\$35.30	\$35.30	4320.6804.3	Adamson Industries	162C39	
		(2) Maxi Fuses						1/12/2016	\$3.32	\$3.32	4320.6804.3	LTL	161C24	
		Wiring Supplies						1/15/2016	\$55.43	\$55.43	4320.6804.3	LTL	161C15	
		Distribution Boxes						2/12/2016	\$214.56	\$214.56	4320.6804.3	D&R Electronics	24024	
		Junction Blocks						2/1/2016	\$2.95	\$2.95	4320.6804.3	Waytek	161C17	
		(3) 20/30 Amp Relay						2/1/2016	\$2.95	\$2.95	4320.6804.3	Applon Electronics	161C17	
		100 Amp Circuit Breakers						2/1/2016	\$36.48	\$36.48	4320.6804.3	Oshkosh Fire & Police	163C41	
		Strobe Lights							\$912.60	\$912.60	4320.6804.3	Amazon	163C36	
									\$166,926.77					
TC1611	P	(7) Unmarked Squad	915, 917, 932, 934		\$28,000.00	\$196,000.00	12/8/2015	4/1/2016	\$23,237.50	\$162,662.50	4320.6804.3	Ewalds	23895	\$29,073.23
		(7) Mic Mount	937, 945, 1029					02/09/16	\$35.30	\$247.10	4320.6804.3	Adamson Industries	162C8	
		(14) Maxi Fuses	971, 977, 984, 1004					1/15/2016	\$1.66	\$23.24	4320.6804.3	LTL	161C24	
		(7) Wiring Supplies	1005, 1006, 1009					2/12/2016	\$55.43	\$388.01	4320.6804.3	LTL	161C15	
		(7) Distribution Boxes						2/12/2016	\$1,502.06	\$1,502.06	4320.6804.3	D&R Electronics	24024	
		(7) Junction Blocks						2/1/2016	\$61.95	\$61.95	4320.6804.3	Waytek	161C16	
		(21) 20/30 Amp Relay						2/1/2016	\$255.36	\$255.36	4320.6804.3	Applon Electronics	161C17	
		(7) 100 Amp Circuit Breakers						2/1/2016	\$819.00	\$819.00	4320.6804.3	Oshkosh Fire & Police	163C41	
									\$912.60	\$912.60	4320.6804.3	Amazon	163C36	
									\$166,926.77					
TC1612	P	(3) Marked Squad	951, 1014, 970		\$30,417.00	\$91,251.00	12/8/2015	4/1/2016	\$27,225.50	\$81,676.50	4320.6804.3	Ewalds	23896	\$6,306.55
		Decals	942, 954, 956					4/15/2016	\$480.00	\$1,440.00	4320.6804.3	Fastsigns	24209	
		(3) Mic Mount						02/09/16	\$35.30	\$105.90	4320.6804.3	Adamson Industries	162C8	
		Velcro						1/25/2016	\$31.52	\$31.52	4320.6804.3	Amazon	161C43	
		Belden Wire						2/1/2016	\$711.00	\$711.00	4320.6804.3	Anixter	161C25	
		(6) Maxi Fuses						1/12/2016	\$1.66	\$9.96	4320.6804.3	LTL	161C24	
		(3) Wiring Supplies						1/15/2016	\$55.43	\$166.29	4320.6804.3	LTL	161C15	
		(3) Distribution Boxes						2/12/2016	\$214.56	\$643.74	4320.6804.3	D&R Electronics	24024	
		(3) Junction Blocks						2/1/2016	\$2.95	\$23.55	4320.6804.3	Waytek	161C16	
		(9) 20/30 Amp Relay						2/1/2016	\$2.95	\$26.55	4320.6804.3	Applon Electronics	161C17	
		(3) 100 Amp Circuit Breakers						2/1/2016	\$36.48	\$109.44	4320.6804.3	Applon Electronics	161C17	
									\$84,944.45					
TC1613	P	Unmarked Squad Escape	932/1007		\$28,000.00	\$28,000.00	1/22/2016	5/30/2016	\$22,502.00	\$22,502.00	4320.6804.3	Stump	24076	\$5,136.19
		Mic Mount						02/09/16	\$35.30	\$35.30	4320.6804.3	Adamson Industries	162C8	
		(2) Maxi Fuses						1/15/2016	\$3.32	\$3.32	4320.6804.3	LTL	161C24	
		Wiring Supplies						1/15/2016	\$55.43	\$55.43	4320.6804.3	LTL	161C15	
		Distribution Boxes						2/12/2016	\$214.56	\$214.56	4320.6804.3	D&R Electronics	24024	
		(3) 20/30 Amp Relay						2/1/2016	\$6.85	\$6.85	4320.6804.3	Applon Electronics	161C17	
		100 Amp Circuit Breakers						2/1/2016	\$36.48	\$36.48	4320.6804.3	Applon Electronics	161C17	
		Junction Blocks						2/1/2016	\$7.85	\$7.85	4320.6804.3	Waytec	161C16	
									\$22,863.81					
TC1614	P	GSO Mini Van	1028, 1031, 1032		\$27,950.00	\$83,850.00	12/3/2015	3/1/2016	\$22,288.50	\$66,865.50	4320.6804.3	Ewalds	23878	\$7,291.47
		(3) Decals	1034, 1035, 1036					4/15/2016	\$675.00	\$2,025.00	4320.6804.3	Fastsigns	24209	

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