

2018
Purchase Log

TRACKING CODE	Dept.	Description	OLD/NEW	UNIT #	BUDGET EACH	BUDGET TOTAL	ACCOUNT NUMBER	UNIT Cost	TOTAL COST	DATE ORDERED	ANTICIPATED ORDER COMPLETION	VENDOR	PURCHASE ORDER #	OVER/UNDER Budget
TC1801	B	4x2 3/4 ton Pickup	459/594		\$33,150.00	\$30,150.00	4320.6804.3	\$29,508.00	\$29,508.00	12/13/2017	2/16/2018	Stumpf	26348	\$3,642.00
						\$33,150.00	General Fund							
TC1802	B	Bunker Rack	469/468		\$18,741.00	\$18,741.00	4320.6804.3	\$18,056.00	\$18,056.00	4/23/1951	12/18/2017	Horst Dis.	26366	\$685.00
TC1803	B	Landscaps Tractor	515/516		\$68,200.00	\$60,000.00	4320.6804.3	\$98,625.00	\$88,925.00	1/8/2018	4/1/2018	Miller Bradford Risberg	26418	
						\$68,200.00	General Fund							
						\$68,200.00								-\$725.00
TC1804	B	Compact 4x4 Pickup	524/507		\$37,800.00	\$37,800.00	4320.6804.3	\$36,653.50	\$36,653.50	12/13/2017	4/13/2018	Ewald	26354	\$1,146.50
TC1805	B	Zoro Turn Mower	541/542		\$65,967.00	\$65,967.00	4320.6804.3	\$63,133.57	\$63,133.57	12/13/2017	2/16/2018	Reinders	26347	\$2,833.43
TC1806	B	Multi Tool Tractor	549/553		\$67,471.00	\$67,471.00	4320.6804.3	\$61,472.00	\$61,487.00	1/4/2018	2/15/2018	Babcat	26417	\$5,974.00
TC1809	B	UTV	581/582		\$26,000.00	\$26,000.00	4320.6804.3	\$25,364.00	\$25,364.00	12/14/2017	1/16/2018	Service Motors	26362	\$636.00
TC1809	B	4x2 3/4 Pickup	590/505		\$31,000.00	\$31,000.00	4320.6804.3	\$29,508.00	\$29,508.00	12/13/2017	2/16/2018	Stumpf	26348	\$1,492.00
TC1810	B	1 Ton 4x4 Mini Dump	599/594		\$48,550.00	\$48,550.00	4320.6804.3	\$32,358.00	\$32,358.00	12/14/2017	5/31/2018	L&S Ford	26368	
								\$21,101.00	\$21,101.00	12/14/2018	6/30/2018	Monroe Truck	26387	
								\$53,459.00	\$53,459.00					-\$4,909.00
TC1811	E	Service Truck/Chassis Flatbed Body	181/182		\$48,800.00	\$48,800.00	4320.6804.3	\$36,332.50	\$35,671.50	2/5/2018	5/7/2018	Ewald	26559	
					\$60,000.00	\$60,000.00	General Fund	\$71,480.00	\$74,078.00	2/5/2018	9/29/2018	Utility Sales	26560	
					\$108,800.00	\$108,800.00		\$107,822.50	\$109,749.50					-\$849.50
TC1812	G	Bunker Rack	600/604		\$20,598.00	\$20,598.00	4320.6804.3	\$19,401.00	\$19,401.00	12/18/2017	1/1/2018	Horst Dis.	26365	\$1,197.00
TC1813	G	Greens Mower	622/620		\$28,000.00	\$31,200.00	4320.6804.3	\$30,851.39	\$30,851.39	12/18/17	1/10/2018	J-W Turf	26364	\$348.61
					\$3,200.00	\$3,200.00	General Fund							
					\$31,200.00									
TC1814	H	4x2 3/4 Pickup	497/495		\$35,600.00	\$35,600.00	4320.6804.3	\$31,651.50	\$31,551.50	12/13/2017	4/13/2018	Ewald	26355	\$4,048.50
TC1816	N	4x4 1/2 Pickup Ext Cab	59/62		\$28,000.00	\$29,000.00	4320.6804.3	\$29,353.50	\$29,353.50	12/13/2017	4/13/2018	Ewald	26353	
					\$1,000.00		General Fund							
					\$29,000.00									-\$953.50
TC1817	P	Marked UVWU (13)	902/903/907/909		\$41,804.00	\$543,452.00	4320.6804.3	\$37,428.46	\$486,582.98	11/27/2017	3/16/2018	Benstroms Ford Neenah	26283	
					\$4,060.00	\$52,780.00	General Fund							
		Decals					4320.6804.3	\$550.00	\$7,150.00	1/8/2018	7/1/2018	Fastsigns	26446	
		Light Bars	912/816,820,828				4320.6804.3	\$2,500.00	\$2,500.00	1/11/2018	2/28/2018	Oshkosh Fire and Police	26463	
		Chairs	933/955,973,997				4320.6804.3	\$686.27	\$686.27	1/10/2018	2/28/2018	ACM Mounts	26459	
		Relays	946,974,980,991				4320.6804.3	\$32.43	\$32.43	2/19/2018	2/20/2018	Waytek	192C24	
		Gun Locks	988, 994, 1010, 1011, 1013, 1014, 1016, 1017, 1018				4320.6804.3	\$41,851.26	\$44,157.38	3/16/2018	4/2/2018	Low Voltage Sol.	26885	
					\$45,884.00	\$596,232.00								\$52,074.62
TC1818	P	Marked UV	987/1019		\$41,804.00	\$41,804.00	4320.6804.3	\$34,515.50	\$34,515.50	11/27/2017	4/25/2017	Ewald	26287	
		Decals					4320.6804.3	\$550.00	\$550.00	1/8/2018	7/1/2018	Fastsigns	26446	
		Light Bars					4320.6804.3	\$2,500.00	\$2,500.00	1/11/2018	2/28/2018	Oshkosh Fire and Police	26463	
		Counsellors					4320.6804.3	\$686.27	\$686.27	1/10/2018	2/28/2018	ACM Mounts	26459	
		Relay					4320.6804.3	\$32.43	\$32.43	2/19/2018	2/20/2018	Waytek	192C24	
							4320.6804.3							
							4320.6804.3							
					\$41,804.00			\$38,284.20	\$38,284.20					\$3,519.80

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TC1819	P	GSO Van Decals	1027/1013	\$28,000.00	\$28,000.00	4320.6804.3	\$24,350.50	\$24,350.50	11/22/2017	2/18/2018	Ewald	26282	
						4320.6804.3	\$725.00	\$725.00	01/08/18	7/1/2018	Fastsigns	26446	
						4320.6804.3							
						4320.6804.3							
						4320.6804.3							
						4320.6804.3							
						4320.6804.3	\$25,075.50	\$25,075.50					\$2,924.50
TC1820	Q	4x4 1/2 Pickup Ext Cab	183/207	\$33,150.00	\$33,150.00	4320.6804.3	\$32,218.50	\$32,218.50	12/1/2017	4/13/2018	Ewald	26352	\$931.50
TC1821	R	4x4 1/2 Pickup Crew Cab	805/812	\$34,200.00	\$34,200.00	4320.6804.3	\$32,665.50	\$32,665.50	12/1/2017	3/19/2018	Ewald	26363	\$1,534.50
TC1822	R	Pumper	825/831	\$650,000.00	\$650,000.00	4320.6804.3	\$650,873.00	\$650,873.00	1/5/2018	11/5/2018	FAE Equipment	26444	-\$873.00
TC1823	T	Tri-Axle/Chassis Body	5/4	\$245,362.00	\$245,362.00	4320.6804.3	\$114,887.00	\$114,887.00	12/6/2017	4/25/2018	Quality Truck	26323	
		Camera				4320.6804.3	\$107,537.00	\$107,537.00	12/6/2017	7/2/2018	Olson Truck & Equipment	26324	
		Puffer Kit				4320.6804.3	\$372.38	\$372.38	1/1/2018	1/18/2018	Pro-Vision	26458	
		Road Temp Sensors				4320.6804.3	\$225.87	\$225.87	1/1/2018	1/19/2018	Monroe Truck	26454	
						4320.6804.3	\$455.00	\$455.00	2/2/2018	3/9/2018	Precise MFR	26614	
							\$223,477.25	\$223,477.25					\$21,884.75
TC1824	T	Single-Axle (4) Chassis Body	813/2025	\$191,989.00	\$1,151,934.00	4320.6804.3	\$96,822.00	\$346,489.00	11/30/2017	4/18/2018	Quality Truck	26307	
		Camera	1019 119 28			4320.6804.3	\$91,986.00	\$366,744.00	12/5/2017	9/15/2018	Monroe Truck	26306	
		Puffer				4320.6804.3	\$372.38	\$1,489.52	1/1/2018	1/18/2018	Pro-Vision	26458	
		Road Temp Sensors				4320.6804.3	\$225.87	\$933.46	1/1/2018	1/19/2018	Monroe Truck	26454	
						4320.6804.3	\$179,361.25	\$1,620.00	2/2/2018	3/9/2018	Precise MFR	26614	
Total								\$173,244.00	11/30/2017	4/18/2018	Quality Truck	26307	
		Single-Axle (2) Chassis Body/Coat Chute	26 29			4320.6804.3	\$96,822.00	\$168,860.00	12/5/2017	9/15/2018	Monroe Truck	26306	
		Camera	24 28			4320.6804.3	\$372.38	\$744.76	1/1/2018	1/18/2018	Pro-Vision	26458	
		Puffer				4320.6804.3	\$225.87	\$451.74	1/1/2018	1/19/2018	Monroe Truck	26454	
		Road Temp Sensors				4320.6804.3	\$455.00	\$910.00	2/2/2018	3/9/2018	Precise MFR	26614	
Total							\$182,105.25	\$1,081,655.50					\$70,278.50
TC1825	U	Jeffer/Combination Chassis Body	46/44	\$386,000.00	\$386,000.00	4320.6804.3	\$101,663.00	\$101,800.00	1/25/2018	7/1/2018	Packer City	26518	
						4320.6804.3	\$256,115.00	\$256,115.00	1/25/2018	8/31/2014	Northern Sewer equipment	26519	
							\$357,778.00	\$357,915.00					\$38,045.00
TC1826	W	4x4 1/2 Pickup Ext Cab	675/679	\$28,000.00	\$29,000.00	4320.6804.3	\$29,353.50	\$29,353.50	12/1/2017	4/13/2018	Ewald	26351	
				\$1,000.00		General Fund							-\$553.50
				\$25,000.00									
TC1827	Z	4x4 1/2 Pickup Ext Cab	151/161	\$28,000.00	\$29,000.00	4320.6804.3	\$27,528.50	\$27,528.50	12/1/2017	4/13/2018	Ewald	26349	\$1,471.50
				\$1,000.00		General Fund							\$204,672.71
				\$29,000.00									
TC 1828		4x4 1/2 Crew Cab Pickup	1022/1025	\$22,687.00	\$22,687.00	4320.6804.3	\$22,687.00	\$22,687.00	4/26/2018				