

2019
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
TC1901	P	Marked AWD Sedans Light Bar Decals Courseals	911 939 960 961 964 969 990 991 993 902 905 910 918 925 929 943 950 952		\$41,260.00	\$371,340.00	4320.6804.3	\$39,841.50 \$3,293.50 \$4,423.00 \$4,455.00 \$36,663.50	\$39,841.50 \$3,293.50 \$4,423.00 \$4,455.00 \$331,771.50	8/9/2018 12/7/2018 1/16/2019 1/11/2019 2/11/2019	12/13/2018 1/16/2019 2/11/2019	Ewalds Oshkosh Fire and Police FastSigns ACM	27093 180116 190055 190053	\$39,568.50
TC1902	P	Marked AWD UV K-9 Light Bar Decals Gun Locks	938 992 956 969		\$53,200.00	\$106,400.00	4320.6804.3	\$43,251.50 \$2,948.50 \$550.00	\$66,503.00 \$5,090.00 \$1,100.00	8/9/2018 12/7/2018	12/13/2018 1/16/2019	Ewalds Oshkosh Fire and Police FastSigns Low Voltage	27904 180116 190055	\$13,747.00
TC1903	P	Marked AWD UV Swat Light Bar Decal Courseal Gun Locks	938 970		\$44,500.00	\$44,500.00	4320.6804.3	\$37,765.50 \$2,525.00 \$550.00 \$495.00	\$37,765.50 \$2,525.00 \$550.00 \$495.00	8/9/2018 12/7/2018 1/16/2019 2/11/2019	12/13/2018 1/16/2019 2/11/2019	Ewalds Oshkosh Fire and Police FastSigns ACM Low Voltage	27095 180116 190055 190053	\$3,659.50
TC1904	P	FWD Unmarked Sedan	919 925 935		\$24,500.00	\$103,500.00	4320.6804.3							\$103,500.00
TC1905	P	CSO Minivan Decals	1034, 1035, 1036 1020, 1022, 1024		\$26,000.00	\$84,000.00	4320.6804.3	\$22,845.50 \$755.00 \$24,570.50	\$71,536.50	12/20/2018	4/22/2019	Ewalds	190012	\$12,463.50
TC1906	B	Pickup 4x2	501/511		\$31,000.00	\$31,000.00	4320.6804.3	\$32,947.00	\$32,947.00	12/21/2018	4/26/2019	L&S Ford	190015	-\$1,947.00
TC1907	B	Pickup Plow 4x4	510/515		\$41,500.00	\$41,500.00	4320.6804.3	\$43,174.50	\$43,174.50	12/21/2018	4/26/2019	L&S Ford	190016	-\$1,674.50
TC1908	K	Mini Van	517/519		\$25,100.00	\$25,100.00	4320.6804.3	\$23,845.50	\$23,845.50	12/20/2018	4/22/2019	Ewalds	190011	\$1,254.50
TC1909-A	B	Service Truck Chassis	1515/520		\$43,750.00	\$41,500.00	4320.6804.3	\$25,858.50	\$25,858.50	12/26/2018	4/1/2019	Ewalds	190021	-\$2,049.50
TC1909-B	B	Service Truck Body				\$2,250.00	Facilities	\$19,941.00	\$19,941.00	12/26/2018	5/9/2019	Monroe Truck	190020	
								\$45,799.50	\$45,799.50					
TC1910	D	Pickup 4x4	1514/1511		\$35,680.00	\$35,680.00	4320.6804.3	\$35,572.00	\$35,572.00	12/21/2018	4/22/2019	Ewalds	190013	\$108.00
TC1911	G	Greens Mower	622/621		\$31,000.00	\$31,000.00	4320.6804.3	\$26,749.00	\$26,749.00	12/12/2018	2/1/2019	Horst	190001	\$4,251.00
TC1912	I	Plus	87/285		\$26,600.00	\$26,600.00	4320.6804.3	\$23,528.50	\$23,528.50	1/15/2019	1/29/2019	Kobleso	190078	\$3,071.50
TC1913	N	Semi tractor	38/57		\$126,000.00	\$126,000.00	4320.6804.3	\$123,975.00	\$123,975.00	12/26/2018	5/61/2019	Truck County	190017	\$2,025.00

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