

2020
Purchase Log

TRACKING CODE	Dept.	Spec Date	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
TC2001	B	12/12/2019	P-Setup And Reel Cab w/Flow	458-510		\$46,972.00	\$46,972.00	4320.6804.3		\$46,972.00	12/31/2019	6/1/2020	Ewalds	200018	\$4,118.50
TC2002	B	12/18/2019	10' Mower	548-541		\$98,715.00	\$98,715.00	4320.6804.3	\$95,898.12	\$98,715.00	12/22/2019	3/2/2020	Reinforce	200040	\$12,816.88
TC2003-A	B	12/12/2019	Playup 4x2 Ext Cab Servicebody	1516-566		\$55,850.00	\$55,850.00	4320.6804.3	\$50,219.50	\$55,850.00	12/23/2019	5/1/2020	Ewalds	200017	\$3,078.50
TC2003-B	B	12/12/2019	Servicebody					4320.6804.3	\$4,532.00	\$4,532.00	12/23/2019	10/1/2020	Monroe Trk	200019	
									\$52,771.50	\$52,771.50					
TC2004	B	12/12/2019	1350 Extended Top KUV	1517-463		\$50,130.00	\$50,130.00	4320.6804.3	\$46,070.50	\$50,130.00	12/23/2019	11/1/2020	Ewalds	200016	\$5,059.50
TC2005	B	12/12/2019	2500 Promaster	1519-462		\$56,430.00	\$56,430.00	4320.6804.3	\$36,531.50	\$56,430.00	12/23/2019	9/1/2020	Ewalds	200015	-\$101.50
TC2005-A	F	12/5/2019	Stake Rack/Water/Chopper/Chassis	408-412		\$83,150.00	\$83,150.00	4320.6804.3	\$82,309.00	\$83,150.00	12/23/2019	5/15/2020	Ewalds	200014	\$374.00
TC2005-B	F	12/5/2019	Shave Rack/Water/Chopper/Body					4320.6804.3	\$39,867.00	\$39,867.00	12/31/2019	9/1/2020	Cusper's Trk	200012	
									\$82,176.00	\$82,176.00					
TC2007	F	12/5/2019	Aerial	409-411		\$261,000.00	\$261,000.00	4320.6804.3	\$227,297.00	\$227,297.00	12/12/2019	12/31/2020	Pecker City Int.	200005	\$32,703.00
TC2008	F	12/12/2019	Slump Grader	433-432		\$61,026.00	\$61,026.00	4320.6804.3	\$51,462.00	\$51,462.00	12/23/2019	4/1/2020	Vermorel Wls.	200011	\$9,564.00
TC2009	F	12/12/2019	18' Chipper	462-435		\$87,000.00	\$87,000.00	4320.6804.3	\$73,082.00	\$73,082.00	12/23/2019	3/1/2020	Vermorel Wls.	200010	\$13,918.00
TC2010	G	12/18/2019	5 Gang Reel Mower	629-428		\$56,895.00	\$56,895.00	4320.6804.3	\$48,896.34	\$48,896.34	1/8/2020	3/2/2020	Reinforce	200041	\$7,738.66
TC2011	G	12/18/2019	Top Dresser	638		\$19,007.20	\$19,007.20	4320.6804.3	\$16,638.77	\$16,638.77	1/6/2020	3/2/2020	Reinforce	200042	\$2,368.23
TC2012	G	12/18/2019	Rough Mower	633-432		\$95,377.00	\$95,377.00	4320.6804.3	\$81,881.25	\$81,881.25	1/6/2020	3/2/2020	Reinforce	200043	\$3,495.75
TC2013			Hybrid	285-283		\$26,600.00	\$26,600.00	4320.6804.3	\$22,469.50	\$22,469.50	1/15/2020	1/30/2020	Kolesso	200070	\$4,130.50
TC2014-A	N	12/17/2019	ASI Chassis	68, 68		\$282,303.00	\$282,303.00	4320.6804.3	\$122,025.00	\$244,050.00	12/26/2019	10/1/2020	Truck Country	200020	\$11,356.00
TC2014-B	N	12/17/2019	ASI Body	49, 49					\$134,600.00	\$93,200.00	12/26/2019	10/1/2020	Envirolec	200019	
									\$250,653.00	\$250,653.00					
TC2017	S	1/15/2020	Mhi-Excavator	Now-133		\$140,000.00	\$140,000.00	4320.6804.3	\$106,200.00	\$106,200.00	1/23/2020	3/2/2020	Fabrick Cat	200096	\$33,800.00
TC2018	S	2/6/2020	24 Ton Trailer	Now-144		\$25,000.00	\$25,000.00	4320.6804.3	\$18,900.00	\$18,900.00	2/10/2020	6/1/2020	Fabrick Cat	200138	\$6,100.00
TC2019-A	T	12/5/2019	Tri-Axle Chassis	3, 32		\$248,000.00	\$248,000.00	4320.6804.3	\$114,800.00	\$229,804.00	12/16/2019	5/1/2020	Pecker City Int.	200007	\$20,013.00
TC2019-B	T	12/5/2019	Tri-Axle Body	13, 29					\$121,000.00	\$229,804.00	12/16/2019	12/1/2020	Monroe Truck & Equipment	200008	
									\$231,593.50	\$231,593.50					
TC2020-A	T	12/5/2019	Single Axle RDS Chassis	35-5		\$222,450.00	\$222,450.00	4320.6804.3	\$89,034.00	\$89,034.00	12/12/2019	5/1/2020	Pecker City Int.	200003	\$3,442.00
TC2020-B	T	12/5/2019	RDS Body						\$126,924.00	\$126,924.00	12/12/2019	12/1/2020	Monroe Trk	200004	
									\$219,018.00	\$219,018.00					
TC2021	T	2/6/2020	Buster	122-121		\$13,500.00	\$13,500.00	4320.6804.3	\$12,850.00	\$12,850.00	2/10/2020	3/16/2020	Fabrick Cat	200142	\$650.00
TC2022	W	2/6/2020	Buster	655-651		\$13,500.00	\$13,500.00	4320.6804.3	\$12,850.00	\$12,850.00	2/10/2020	3/16/2020	Fabrick Cat	200142	\$650.00
TC2023	W	1/15/2020	Backhoe	674-673		\$127,000.00	\$127,000.00	4320.6804.3	\$111,500.00	\$111,500.00	1/23/2020	6/1/2020	Fabrick Cat	200097	\$15,500.00
Total															\$192,385.02

TC2015	R	1/1/2020	Pumper	625-622		\$758,000.00	\$758,000.00	4320.6804.3	\$728,800.00	\$987,534.48	1/9/2020	1/26/2020	Fire Apparatus & Equipment	200053	\$20,465.52
								Discount	-\$31,285.52						
									\$697,534.48						
TC2016	R	1/1/2020	Aerial	845-842		\$1,100,000.00	\$1,100,000.00	4320.6804.3	\$1,085,750.00	\$1,024,292.32	1/9/2020	1/25/2020	Fire Apparatus & Equipment	200059	\$75,707.68
									-\$41,497.68						
									\$1,024,292.32						
										\$1,721,826.80					\$196,173.20