

2021
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
TC-2101-A	B	12/10/2020	Pickup-Box Delet Chassis	502/608	\$54,140.00	\$54,140.00	4320.6804.3	\$27,248.00	\$27,248.00	12/23/2020	5/1/2021	L&S Ford	210011	\$6,306.00
TC-2101-B	B	10:00:00 AM	Service Body					\$20,586.00	\$20,586.00	1/11/2021	12/1/2021	Casper Truck	210052	
TC-2102	B	12/10/2020	Pickup/Plow 4x4	506/521	\$45,000.00	\$45,000.00	4320.6804.3	\$43,132.00	\$43,132.00	12/23/2020	5/1/2021	L&S Ford	210013	\$1,868.00
		10:00:00 AM												
TC-2103	B	11/19/2020	Zero Turn Mower	555/543	\$53,588.00	\$53,588.00	4320.6804.3	\$54,934.57	\$54,934.57	11/23/2020	1/10/2021	Reindeers	2	-\$1,346.57
		10:00:00 AM												
TC-2104	F	12/3/2020	Single-Axle Chassis w/ Aerial/Chipper Truck Body	403/406	\$224,950.00	\$224,950.00	4320.6804.3	\$216,992.00	\$216,992.00	12/9/2020	8/30/2021	PC International	210002	\$7,958.00
TC-2105-A	N	12/15/2020	Tandem-Axle Chassis	61/98	\$299,570.00	\$299,570.00	4320.6804.3	\$114,400.00	\$114,400.00	1/11/2021	6/1/2021	Truck Country	210053	-\$1,710.00
TC-2105-B	N	10:30am	Roll Off Body					\$185,280.00	\$185,280.00	1/6/2021	12/1/2021	Monroe Truck	210024	
TC-2106-A	N	12/3/2020	ASL Chassis	67,69/43, 46	\$524,606.00	\$524,606.00	4320.6804.3	\$123,895.00	\$245,650.00	1/15/2021	12/1/2021	Truck Country	210061	\$5,442.00
TC-2106-B	N	10:30:00 AM	ASL Body					\$273,914.00	\$273,914.00	1/20/2020	12/15/2020	Envirotech Equipment	1	
TC-2107	P	12/3/2020	Malibu/Unmarked Lighting Package	919, 922, 948, 959, 972, 978/	\$26,850.00	\$161,100.00	4320.6804.3	\$20,560.75	\$123,364.50	12/18/2020	5/1/2021	Holiday Automotive	210009	\$29,913.80
		11:00:00 AM	Power Dis. Box	906, 913, 914, 928, 930, 931				\$156,767.00	\$156,767.00	03/09/2021	5/1/2021	Emergency Lighting	210199	
								\$211.25	\$1,287.50	3/4/2021	3/18/2021	D&R Electronics	210182	
									\$131,186.20					
TC-2108	P	12/3/2020	Ford Interceptor SUV	924, 995/ 933, 978	\$49,082.00	\$98,164.00	4320.6804.3	\$38,918.30	\$77,836.60	12/22/2020	5/1/2021	All World Ford	210010	\$7,051.18
		11:00:00 AM	Decals					\$575.00	\$1,150.00	6/1/2021	6/1/2021	Fast Signs	210186	
			Counsell					\$548.36	\$1,096.72	3/8/2021	4/5/2021	ACM LLC	210187	
			Air Bag Switch					\$130.50	\$261.00	3/8/2021	5/1/2021	Emergency Lighting	210191	
			Pro Guard Equipment					\$2,475.00	\$4,950.00	3/8/2021	5/1/2021	Emergency Lighting	210190	
			Light Bar					\$2,638.00	\$5,276.00	3/8/2021	5/1/2021	Emergency Lighting	210183	
			Power Dis. Box					\$211.25	\$422.50	3/4/2021	3/18/2021	D&R Electronics	210182	
								\$45,556.41	\$91,112.82					
TC-2109	P	12/3/2020	Charger/Sedan	925, 996, 998, 999/ 938, 947, 967, 968	\$40,320.00	\$161,280.00	4320.6804.3	\$37,406.50	\$149,626.00	12/10/2020	5/1/2020	Ewalds	210004	-\$2,679.30
		11:00:00 AM	Decals					\$575.00	\$2,300.00	3/8/2021	6/1/2021	Fast Signs	210186	
			Counsell					\$588.10	\$2,272.40	3/1/2021	4/1/2021	ACM LLC	210187	
			Light Bar Package					\$2,638.00	\$7,914.00	3/8/2021	5/1/2021	Emergency Lighting	210194	
			Light Bar Controller					\$1,001.90	\$1,001.90	3/8/2021	5/1/2021	Emergency Lighting	210194	
			Power Dis. Box					\$211.25	\$845.00	3/4/2021	3/18/2021	D&R Electronics	210182	
								\$163,959.30						
TC-2110	P	12/3/2020	Crew Cab 4x4 Pickup Lighting Package	955/937	\$31,000.00	\$31,000.00	4320.6804.3	\$29,712.50	\$29,712.50	12/17/2021	2/1/2021	Ewalds	210008	\$1,287.50
								\$1,711.80	\$1,711.80	3/8/2021	5/1/2021	Emergency Lighting	210192	
									\$31,424.30					
TC-2111	P	12/3/2020	Ford Interceptor SUV K-9	1009/975	\$53,621.00	\$53,621.00	4320.6804.3	\$51,970.50	\$51,970.50	12/23/2020	5/1/2021	Ewalds	210007	\$1,650.50
		11:00:00 AM							\$51,970.50					
TC-2112	P	12/3/2020	CSO Van	1012/1027	\$28,542.00	\$28,542.00	4320.6804.3	\$28,178.50	\$28,178.50	12/10/2020	5/1/2020	Ewalds	210003	-\$893.50
			Decals					\$750.00	\$750.00	3/8/2021	6/1/2021	Fast Signs	210186	
			Counsell					\$597.00	\$597.00	3/8/2021	4/5/2021	ACM LLC	210178	
								\$29,465.50						
TC-2113-A	T	12/15/2020	Tandem-Axle Chassis	27/95	\$299,570.00	\$299,570.00	4320.6804.3	\$114,400.00	\$114,400.00	1/6/2021	6/1/2021	Truk Country	210029	-\$1,710.00
TC-2113-B	T	10:30am	Roll Off/Parol Body					\$185,280.00	\$185,280.00	1/6/2021	12/1/2021	Monroe Truck	210031	
								\$299,660.00	\$301,280.00					
TC-2114-A	T	12/15/2020	Tri-Axle Chassis	31, 34/25, 29	\$462,704.00	\$462,704.00	4320.6804.3	\$114,400.00	\$228,600.00	1/6/2021	6/1/2021	Truk Country	210028	\$9,132.00
TC-2114-B	T	10:30am	Parol Body					\$128,537.00	\$128,537.00	1/6/2021	12/1/2021	Monroe Truck	210029	
			Parol Body w/ Patch rate					\$129,235.00	\$129,235.00	1/6/2021	12/1/2021	Monroe Truck	210029	

