	RESPONSIBILITY	PO	VENDOR	ACCOUNT	BUDGET AMOUNT	ENCUMBER AMOUNT	PURCHASED AMOUNT	NOTES
9th Ambulance - New Addition to Fleet								
Chassis/Box	VM		SERVS, LLC	2950000-55520	$ 470,000.00	$ 470,208.85		VM will present package to Council totalling $475,380.
Opticom	VM			2950000-55520	$ 3,671.00	$ 3,671.00		Included in package.
Radio	VM			2950000-55520	$ 25,000.00	$ 1,500.00		Included in package.
Computer Equip	IT	2260413	Code 3 Technology	2950000-51350	$ 8,270.00	$ 8,270.00		Items ordered
Laptop								
Dock								
Med Equipment	EMS	2260116	Stryker	2950000-55520	$ 157,000.00	$ 157,000.00		Received order - stored at BB
Stretcher								
Powerload								
LUCAS								
EKG Monitor								
StairChair								
Med Equipment	EMS	2260430	Zoll	2950000-55520	$ 16,000.00	$ 15,650.00		Received
Zoll Ventilator								
Med Supplies	EMS	Contract	Boundtree Med	2950000-51850	$ 26,860.00	$ 26,860.00		EMS will order when closer to receive date
State License	EMS	PCARD	TDSHS	2950000-53100	$ 180.00	$ 180.00		EMS will complete upon receipt of unit
				TOTALS	$ 706,981.00	$ 683,339.85	$ -	