

STM Purchasing Data for FY17

Division	Large tires		Standard Tires		Total Cost
	Qty.	Cost	Qty.	Cost	
Aviation	3	\$ 331.00	2	\$ 218.00	\$ 549.00
Animal Services	0	\$ -	12	\$ 1,483.28	\$ 1,483.28
Building Services	0	\$ -	2	\$ 243.00	\$ 243.00
Cemetery	2	\$ 218.00	2	\$ 198.00	\$ 416.00
Code Enforcement	0	\$ -	13	\$ 1,421.49	\$ 1,421.49
Custodial	0	\$ -	6	\$ 669.24	\$ 669.24
Drainage	0	\$ -	17	\$ 2,001.46	\$ 2,001.46
Emergency Mgnt	0	\$ -	3	\$ 344.88	\$ 344.88
Fire Dept	74	\$ 28,228.00	28	\$ 4,331.14	\$ 32,559.14
Fleet	0	\$ -	6	\$ 691.83	\$ 691.83
Golf	0	\$ -	6	\$ 624.78	\$ 624.78
IT	0	\$ -	4	\$ 359.32	\$ 359.32
Municipal Court	0	\$ -	4	\$ 368.00	\$ 368.00
Parks & Rec	0	\$ -	29	\$ 2,866.75	\$ 2,866.75
Permits and Insp	0	\$ -	1	\$ 95.00	\$ 95.00
Police Dept.	0	\$ -	475	\$ 52,873.32	\$ 52,873.32
Street Services	10	\$ 3,849.66	43	\$ 4,683.88	\$ 8,533.54
SW Res. & Comm	173	\$ 91,531.00	18	\$ 1,984.57	\$ 93,515.57
SW Mowing	2	\$ 1,515.00	15	\$ 1,641.43	\$ 3,156.43
SW Recycle	0	\$ -	15	\$ 1,592.16	\$ 1,592.16
SW Transfer	6	\$ 2,060.00	3	\$ 313.72	\$ 2,373.72
Utility Collections	0	\$ -	57	\$ 6,208.51	\$ 6,208.51
Water & Sewer	12	\$ 4,820.28	32	\$ 3,883.16	\$ 8,703.44
Total	282	\$ 132,552.94	793	\$ 89,096.92	\$ 221,649.86

Total Tires

1075