

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
0000000554 08/07/2015	3M COMPANY 150000573	15-000517	Partial	PAVEMENT MARKING SUPPLIES AND MATERIAL	68,000.00
Total:					68,000.00
0000005152 07/23/2015	ABILITA-LANSING 150000794	15-000397	Partial	TELECOMMUNICATIONS EXPENSE AND COST ANALYSIS	42,968.75
Total:					42,968.75
0000004863 07/07/2015 08/06/2015 09/11/2015 09/11/2015 09/11/2015	ACE SAGINAW PAVING COMPANY 150000642 150000790 150000583 150000789 150000641	15-000246 15-000492 15-000707 15-000708 15-000705	Partial Partial Partial Open Partial	ASPHALT FOR WATER CUTS, STREET REPAIRS AND P ASPHALT PAVING MATERIALS (AUG 1ST - SEPT 15) SEASONAL REQ FOR ASPHALT (ALL ACTIVITIES) ASPHALT PAVING MATERIALS (JULY-AUG) ASPHALT FOR FY16 PAVING, PATCHING AND STREET	20,000.00 30,000.00 55,000.00 15,000.00 370,686.00
Total:					490,686.00
0000000230 07/08/2015 07/09/2015 07/14/2015 07/14/2015 08/13/2015 08/13/2015 09/01/2015	AIRGAS INC 150000192 150000242 150000730 150000727 150000200 150000191 150000886	15-000296 15-000310 15-000352 15-000356 15-000533 15-000530 15-000681	Partial Partial Partial Partial Partial Partial Partial	LIQUID NITROGEN 99% PURE FOR OZONE PRODUCTIO FY 2016 WPC CALIBRATION AND TEST GASES LIQUID CARBON DIOXIDE FOR PH REDUCTION LIQUID OXYGEN 99% PURE FOR OZONE PRODUCTION LIQUID CARBON DIOXIDE FOR PH REDUCTION LIQUID OXYGEN 99% PURE FOR OZONE PRODUCTION REPAIRS & MAINTENANCE FOR CO2, OXYGEN & NITR	10,000.00 5,000.00 8,000.00 25,000.00 92,000.00 155,000.00 1,500.00
Total:					296,500.00
0000000003 09/25/2015 09/29/2015	AIS CONSTRUCTION EQUIP&CONTRACTORS 150000424 150000909	15-000750 15-000757	Partial Completed	TRACTOR REPAIRS - AIS CONSTRUCTION EQUIPMENT RENTAL-KOMATSU WA250 LOADER	15,000.00 2,235.70
Total:					17,235.70
0000000556 08/06/2015 08/06/2015 08/06/2015 08/06/2015	ALDRIDGE TRUCKING 150000584 150000635 150000636 150000637	15-000480 15-000481 15-000482 15-000483	Partial Partial Open Partial	SAND TOPSOIL FOR FY15 CONSTRUCTION SEASON 3CS SAND FOR FY16 WINTER MAINTENANCE6 FILLSAND FOR FY16 CONSTRUCTION SEASON	48,000.00 3,500.00 3,500.00 3,500.00
Total:					58,500.00
0000000451 07/08/2015 07/08/2015 07/09/2015 07/14/2015 08/06/2015 08/13/2015 08/13/2015	ALEXANDER CHEMICAL CORP 150000193 150000723 150000214 150000728 150000195 150000194 150000209	15-000295 15-000302 15-000303 15-000353 15-000484 15-000539 15-000538	Open Completed Partial Partial Partial Partial Partial	SODIUM BIOSULFATE IN 55 GALLON DRUMS FY 2015 WPC LIQUID CHLORINE FY 2016 WPC LIQUID SULFUR DIOXIDE LIQUID CHLORINE IN TON CYLINDERS FOR POST CH HYDROFLUOSILICIC ACID 23% LIQUID CHLORINE IN TON CYLINDERS FOR POST CH FY 2015 WPC LIQUID CHLORINE	10,000.00 3,500.00 35,000.00 11,000.00 50,000.00 59,000.00 35,000.00
Total:					203,500.00
0000005174 08/06/2015 08/06/2015 08/06/2015 08/06/2015 09/29/2015	ALTA CONSTRUCTION EQUIPMENT LLC 150000552 150000553 150000522 150000308 150000910	15-000498 15-000499 15-000500 15-000501 15-000758	Open Open Partial Partial Completed	RENTAL OF DITCHWITCH, EXCAVATOR & TRAILER AIR COMPRESSOR RENTAL HEAVY EQUIPMENT RENTAL FY 2016 WPC RENTAL OF EQUIPMENT RENTAL OF KUBOTA TRACTOR AND MOWER ROTARY FO	3,000.00 1,000.00 5,000.00 5,500.00 8,338.51
Total:					22,838.51
0000002670 07/09/2015	AMERICAN ELECTRIC MOTOR CORP 150000222	15-000311	Partial	FY 2016 WPC MOTOR PM	20,000.00
Total:					20,000.00
0000002343 07/15/2015 08/05/2015	ANALYSIS & ALIGNMENT SERVICES, INC 150000227 150000505	15-000373 15-000474	Partial Open	FY 2016 WPC VIBRATION ANALYSIS SERVICES VIBRATION ANALYSIS	5,000.00 5,500.00
Total:					10,500.00
0000003248 07/09/2015	ANDRITZ SEPARATION INC 150000272	15-000308	Partial	FY 2016 WPC FILTER BELT PRESS PARTS	22,000.00
Total:					22,000.00
0000000016 08/14/2015 08/25/2015 09/01/2015	APPLEGATE CHEVROLET 150000420 150000419 150000390	15-000544 15-000657 15-000685	Partial Partial Partial	OIL CHANGES GM VEHICLE REPAIRS GM OEM PARTS AND SUPPLIES - AUTO AND TRUCK	6,000.00 30,000.00 25,000.00
Total:					61,000.00
0000004748	ARGUS-HAZCO				

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
08/06/2015	150000625	15-000495	Completed	1 YEAR SCOTT AIR COMPRESSOR - CASCADE	8,348.43
08/06/2015	150000600	15-000494	Partial	SCOTT EQUIPMENT AND REPAIRS FOR FY 16	25,000.00
Total:					33,348.43
0000003421	ARNOLD SALES				
08/05/2015	150000324	15-000475	Partial	JANITORIAL SUPPLIES -PAPER SUPPLIES FOR FACI	24,000.00
08/06/2015	150000602	15-000477	Partial	ANNUAL JANITORIAL SUPPLIES	8,000.00
08/06/2015	150000280	15-000478	Partial	FY 2016 WPC JANITORIAL SUPPLIES	7,000.00
08/21/2015	150000476	15-000646	Partial	JANITORIAL SUPPLIES	2,500.00
Total:					41,500.00
0000000725	B & D ELEVATOR SERVICES INC				
07/13/2015	150000328	15-000331	Partial	ELEVATOR MAINTENANCE	17,900.00
07/17/2015	150000301	15-000388	Partial	FY16 - WPC MONTHLY ELEVATOR INSPECTIONS	2,010.00
08/26/2015	150000501	15-000664	Partial	ELEVATOR INSPECTIONS	1,400.00
Total:					21,310.00
0000002410	BDI				
07/07/2015	150000284	15-000288	Partial	FY 2016 WPC NON STOCK MECHANICAL PARTS	77,000.00
07/28/2015	150000373	15-000419	Partial	BEARING & RACES	2,000.00
Total:					79,000.00
0000005361	BELL ELECTRICAL SUPPLY CO., INC.				
07/16/2015	150000767	15-000377	Completed	WATER PLANT COVE LIGHTING	14,652.00
Total:					14,652.00
0000004917	BLACK JACK ASPHALT AND CONCRETE				
08/28/2015	150000881	15-000675	Completed	WPC ROAD REPAIRS / RESURFACING	71,400.00
Total:					71,400.00
0000004821	BLUE CROSS BLUE SHIELD OF MICHIGAN				
08/21/2015	150000779	15-000624	Partial	MEDICARE ADVANTAGE-RETIRES	2,309,008.00
Total:					2,309,008.00
0000004781	BOYD'S LAWN & LANDSCAPING				
08/21/2015	150000711	15-000626	Partial	WEED & GRASS ABATEMENT #1 - BOYD'S	35,000.00
Total:					35,000.00
0000000429	BROWN & SONS COMPANY, INC.				
09/09/2015	150000897	15-000700	Completed	PARTS AND SUPPLIES - AUTO AND TRUCK	30,000.00
Total:					30,000.00
0000005429	BUD DESIGN AND ENGINEERING SERVICES				
09/30/2015	150000844	15-000760	Partial	DESIGN SERVICES FOR THE CLINIC	10,140.00
Total:					10,140.00
0000000029	C & S MOTORS				
07/24/2015	150000759	15-000413	Completed	TURBO CHARGERS	4,623.24
07/28/2015	150000392	15-000434	Completed	OEM PARTS AND SUPPLIES - HEAVY TRUCK	10,000.00
Total:					14,623.24
0000005427	CARMEUSE LIME & STONE				
07/06/2015	150000597	15-000277	Partial	PEBBLE QUICK LIME FOR SOFTENING	20,000.00
Total:					20,000.00
0000000035	CARRIER AND GABLE				
08/14/2015	150000579	15-000563	Partial	TRAFFIC SIGNAL REPAIR/REPLACEMENT & MISC EQU	128,000.00
Total:					128,000.00
0000004151	CENTRAL CONCRETE PRODUCTS, INC				
07/07/2015	150000643	15-000247	Partial	CONCRETE FOR SIDEWALKS, WATER CUTS, AND STR	20,000.00
07/13/2015	150000561	15-000337	Open	EXPRESSWAY, LOCAL & MAJOR STREET RESURFACING	1,500.00
07/16/2015	150000770	15-000383	Partial	2X2X6 CEMENT BLOCKS FOR BLOCKING DEAD END J	2,990.00
07/21/2015	150000757	15-000393	Completed	CONCRETE	5,000.00
08/14/2015	150000640	15-000562	Partial	FY16 CONCRETE FOR SIDEWALKS, WATER CUTS, AND	73,000.00
08/14/2015	150000726	15-000561	Partial	CONCRETE	25,000.00
08/21/2015	150000734	15-000638	Cancelled	CEMENT BLOCKS	4,225.00
Total:					131,715.00
0000005111	CHEMCO PRODUCTS INC				
07/21/2015	150000783	15-000395	Partial	ANIONIC POLYMER P-142 PWG FOR LIME SOFTENING	10,000.00
07/24/2015	150000784	15-000415	Partial	CATIONIC POLYMER PW-340 FOR LIME SOFTENING	33,000.00
08/13/2015	150000354	15-000537	Completed	ANIONIC POLYMER P-142 PWG FOR LIME SOFTENING	90,000.00
08/13/2015	150000355	15-000532	Completed	CATIONIC POLYMER PW-340 FOR LIME SOFTENING	250,000.00
Total:					383,000.00

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0000004352 07/08/2015	CHEMICAL SYSTEMS INC 150000197	15-000294	Partial	CHLOR PLUS PELLETS	20,000.00
Total:					20,000.00
0000000716 07/14/2015	CINTAS CORP 150000331	15-000344	Cancelled	UNIFORMS FOR EMPLOYEES	1,500.00
07/14/2015	150000707	15-000342	Cancelled	UNIFORMS	16,000.00
07/14/2015	150000622	15-000343	Cancelled	ANNUAL LINEN RENTAL REQUIREMENTS	2,700.00
08/14/2015	150000432	15-000560	Completed	UNIFORMS	2,300.00
08/14/2015	150000259	15-000559	Partial	FY16 -UNIFORM/LAB COAT/TOWELS/FLOOR MATS REN	14,000.00
08/14/2015	150000853	15-000557	Partial	UNIFORMS FOR EMPLOYEES	1,500.00
08/14/2015	150000854	15-000565	Partial	ANNUAL LINEN RENTAL REQUIREMENTS	2,544.00
08/14/2015	150000855	15-000558	Partial	UNIFORMS	14,500.00
08/26/2015	150000839	15-000665	Partial	UNIFORMS-CINTAS	7,000.00
09/14/2015	150000907	15-000715	Partial	UNIFORMS	2,300.00
Total:					64,344.00
0000000221 09/11/2015	COMPLETE TOWING SERVICE 150000709	15-000706	Partial	TOWING & STORAGE SERVICES	125,000.00
Total:					125,000.00
0000003082 08/18/2015	CONTINENTAL CARBONIC PRODUCTS, INC. 150000199	15-000614	Open	LIQUID CARBON DIOXIDE FOR PH REDUCTION AT BR	30,000.00
Total:					30,000.00
0000000601 09/22/2015	CONTROLLED TEMPERATURE INC 150000523	15-000738	Partial	HVAC SERVICE CALLS FOR CITY HALL BOILER - CO	12,000.00
Total:					12,000.00
0000004801 08/06/2015	CORRIGAN OIL CO NO II 150000320	15-000506	Partial	ANTIFREEZE AND LUBRICANTS	40,000.00
Total:					40,000.00
0000002309 08/21/2015	CSX TRANSPORTATION INC 150000846	15-000620	Completed	ANNUAL PIPELINE FEE	100.00
09/23/2015	150000578	15-000743	Partial	SIGNAL MAINTENANCE	21,250.00
Total:					21,350.00
0000005422 09/16/2015	CURTIS LANDSCAPING LAWNCARE & SNOW 150000842	15-000722	Partial	WEED & GRASS ABATEMENT - CURTIS LANDSCAPING	25,000.00
Total:					25,000.00
0000005423 09/16/2015	CUT RITE LAWN SERVICES 150000713	15-000719	Partial	WEED & GRASS ABATEMENT - CUT RITE	25,000.00
Total:					25,000.00
0000004770 07/21/2015	DEERE CREDIT INC 150000311	15-000396	Partial	LEASE TO OWN, JOHN DEERE MOWERS	6,661.44
08/24/2015	150000815	15-000654	Completed	LEASE OF BACKHOE LOADERS AND FRONT END LOADE	60,354.81
Total:					67,016.25
0000000822 07/09/2015	DELL MARKETING LP 150000710	15-000314	Partial	2 DELL NODES	28,146.94
Total:					28,146.94
0000004789 09/11/2015	DU ALL CLEANING INC 150000902	15-000710	Completed	JANITORIAL SERVICES FOR CITY OF FLINT - CHAN	17,394.00
Total:					17,394.00
0000000762 08/27/2015	DUKE'S SALES & SERVICE, INC 140001045	15-000667	Open	ROOT CONTROL	350,000.00
Total:					350,000.00
0000000439 09/14/2015	EAST JORDAN IRON WORKS INC. 150000889	15-000711	Completed	RINGS, BOX RISERS, HANDICAP PLATES, ETC. FOR	13,854.52
Total:					13,854.52
0000005419 08/28/2015	ECHOLOGICS LLC 150000830	15-000673	Partial	WATER MAIN SSESSMENT AND LEAK DETECTION SURV	895,850.00
Total:					895,850.00
STL0000020 07/20/2015	ELECTRONIC RESTORATION SERVICES INC 150000777	15-000391	Partial	COURT DOCUMENT SHREDDING	12,500.00
Total:					12,500.00

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
000005240 08/14/2015	ENTERPRISE FM TRUST 15000540	15-000543	Completed	VEHICLE LEASING	328,106.76
Total:					328,106.76
000004850 09/02/2015	ENVIRODYNE SYSTEMS INC 15000758	15-000691	Partial	WPC SECONDARY CLARIFIERS	382,800.00
Total:					382,800.00
000004746 07/17/2015	EPIC TECHNOLOGY SOLUTIONSLLC 15000775	15-000390	Partial	EXPIRES 6/30/16	302,567.50
Total:					302,567.50
000001987 07/28/2015	ESRI INC 15000799	15-000418	Completed	ARCGIS ONLINE LICENSES	21,400.00
08/04/2015	15000812	15-000472	Completed	ARC GIS LICENSE MAINTENANCE FEE	400.00
08/14/2015	15000803	15-000566	Open	ARCGIS SOFTWARE LICENSES	5,700.00
09/01/2015	15000883	15-000683	Completed	ARCGIS FOR DESKTOP BASIC SINGLE USE LICENSES	4,050.00
Total:					31,550.00
000000069 07/17/2015	ETNA SUPPLY COMPANY 15000747	15-000389	Completed	REPAIR CLAMPS AND SERVICE PARTS	20,000.00
09/24/2015	15000629	15-000747	Partial	PIPE, FITTINGS, FERNCOS	40,000.00
Total:					60,000.00
000000072 07/28/2015	EXOTIC AUTOMATION & SUPPLY 15000397	15-000437	Partial	PARTS AND SUPPLIES - PARKER HYD COUPLERS & H	12,000.00
09/22/2015	15000278	15-000740	Partial	FY 16 - PROVIDE MISCELLANEOUS HP HOSES & FI	3,000.00
Total:					15,000.00
000000075 07/09/2015	FISHBECK THOMPSON CARR & HUBER INC 15000208	15-000309	Partial	WPC REGULATORY COMPLIANCE ASSISTANCE	110,000.00
Total:					110,000.00
000004869 08/24/2015	FITZGIBBONS FLEET FABRICATORS LTD 15000667	15-000653	Completed	COMPRESSORS FOR WSC STEP VANS	57,888.00
Total:					57,888.00
000004538 07/28/2015	FLEETPRIDE, INC 15000393	15-000435	Completed	AFTERMARKET PARTS AND SUPPLIES - HEAVY TRUCK	20,000.00
Total:					20,000.00
000000080 07/07/2015	FLINT JOURNAL ADVERTISING 15000675	15-000282	Partial	PUBLIC HEARING NOTICES	5,000.00
07/07/2015	15000677	15-000283	Completed	ELECTION ADVERTISEMENT	2,000.00
07/07/2015	15000549	15-000231	Partial	PUBLISHING NOTICES	1,000.00
07/10/2015	15000663	15-000324	Open	AUCTION ADVERTISING	3,000.00
07/29/2015	15000455	15-000457	Partial	FY16 PRINTING AND PUBLISHING	3,000.00
Total:					14,000.00
000000247 07/28/2015	FLINT NEW HOLLAND, INC 15000384	15-000425	Partial	REPAIR PARTS FOR FORD, NEW HOLLAND, TEREX AN	10,000.00
09/22/2015	15000294	15-000741	Partial	FY 16 - PROVIDE TRACTOR REPAIR PARTS	5,000.00
Total:					15,000.00
000000084 07/10/2015	FLINT WELDING SUPPLY CO 15000633	15-000325	Partial	PROPANE OUR TANKS	3,000.00
07/24/2015	15000436	15-000411	Partial	WELDING SUPPLIES & GASES	5,000.00
08/06/2015	15000568	15-000486	Partial	TANK RENTAL & SUPPLIES	1,000.00
08/06/2015	15000495	15-000487	Partial	WELDING SUPPLIES	2,800.00
08/06/2015	15000296	15-000485	Partial	FY 2016 WPC WELDING SUPPLIES	10,000.00
08/21/2015	15000623	15-000629	Partial	O2 SUPPLY FOR FY16	1,600.00
Total:					23,400.00
000005418 08/17/2015	FLUID DYNAMICS 15000180	15-000604	Completed	DYNABLEND LIQUID POLYMER	75,800.00
Total:					75,800.00
000005145 09/18/2015	GCR TIRES & SERVICE 15000917	15-000729	Completed	PARTS AND SUPPLIES - TIRES, WHEELS AND SERVI	15,000.00
Total:					15,000.00
000000615 08/07/2015	GENESEE COUNTY CLERKS OFFICE 15000690	15-000515	Completed	BALLOTS, POSTINGS, PRINTING FOR ELECTIONS	40,000.00
Total:					40,000.00

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0000005124 07/14/2015	GENESEE COUNTY HABITAT FOR HUMANITY 150000756	15-000355	Partial	F14074, HABITAT FOR HUMANITY TOOL SHED, FHUD	60,000.00
Total:					60,000.00
0000000094 07/07/2015 07/13/2015	GENESEE COUNTY ROAD COMMISSION 150000537 150000557	15-000240 15-000334	Partial Partial	MISC GUARDRAIL PARTS, NUTS/BOLTS SIGNAL MAINTENANCE	1,500.00 15,000.00
Total:					16,500.00
0000000270 07/14/2015 08/06/2015	GENESEE COUNTY TREASURER 150000742 150000661	15-000364 15-000491	Partial Completed	COUNTY TELEPHONE CHARGES AFIS CONSORTIUM DUES	3,900.00 29,500.00
Total:					33,400.00
0000004619 08/21/2015 09/01/2015	GENESEE SOIL & WATER CONSERVATION 150000179 150000787	15-000619 15-000680	Open Partial	FLINT STORMWATER PUBLIC EDUCATION PROGRAM SUPPLEMENTAL FUNDING - HAZARDOUS TREE REMOVA	7,880.00 213,000.00
Total:					220,880.00
0000000219 07/16/2015 08/25/2015 09/01/2015 09/16/2015	GRAFF TRUCK CENTER 150000763 150000412 150000394 150000891	15-000381 15-000658 15-000686 15-000726	Partial Partial Partial Completed	REPAIRS TO VEHICLE 9061 HEAVY TRUCK REPAIRS AND MAINTENANCE PARTS AND SUPPLIES - HEAVY TRUCK REPAIRS TO VEHICLE 9061	4,680.83 30,000.00 30,000.00 3,320.08
Total:					68,000.91
0000002554 07/07/2015 08/07/2015 08/21/2015	GRAINGER 150000610 150000283 150000375	15-000234 15-000519 15-000647	Partial Partial Partial	VARIOUS SUPPLIES FOR FY 16 FY 16 - PROVIDE MISCELLANEOUS MAINTENANCE P MAINTENANCE PARTS	1,000.00 10,000.00 10,000.00
Total:					21,000.00
0000002132 07/30/2015	GRAND TRUNK WESTERN RR 150000562	15-000463	Open	SIGNAL & ELECTRICAL MAINTENANCE	14,000.00
Total:					14,000.00
0000004722 08/14/2015	GRANICUS INC 150000687	15-000567	Partial	MAINTENANCE AGREEMENT LEGIS-STAR SOFTWARE	15,000.00
Total:					15,000.00
0000004944 07/24/2015 08/25/2015	GRAYMONT WESTERN LIME INC 150000729 150000198	15-000417 15-000655	Completed Completed	QUICK LIME FOR SOFTENING QUICK LIME FOR SOFTENING	55,000.00 495,000.00
Total:					550,000.00
0000005147 07/15/2015 09/16/2015	GROUND EFFECTS OUTDOOR SERVICES LLC 150000724 150000840	15-000368 15-000720	Partial Open	EMERGENCY GRASS ABATEMENT - GROUND EFFECTS O WEED & GRASS ABATEMENT #2 - GROUND EFFECT	15,000.00 25,000.00
Total:					40,000.00
0000000107 07/07/2015 08/06/2015 09/21/2015	HACH COMPANY 150000241 150000228 150000474	15-000287 15-000479 15-000734	Partial Partial Partial	FY 2016 WPC SUPPLIES FOR HACH DR/850 ANALYZE FY 2016 WPC MISCELLANEOUS HACH LABORATORY SU EQUIPMENT SPECIFIC LAB SUPPLIES	10,000.00 4,400.00 36,000.00
Total:					50,400.00
0000005023 08/06/2015	HAMLETT ENVIRONMENTAL TECHNOLOGIES 150000083	15-000507	Completed	SLUDGE PUMPS	58,014.00
Total:					58,014.00
0000005415 09/01/2015 09/16/2015	HATCH ENTERPRISE INC 150000818 150000857	15-000684 15-000724	Partial Partial	PAVEMENT BREAK REPAIRS - HATCH ENTERPRISES PROFESSIONAL SERVICES FOR 50/50 SIDEWALK REP	75,000.00 35,000.00
Total:					110,000.00
0000000114 07/15/2015	HYDRO DYNAMICS 150000262	15-000369	Partial	FY 2016 - WPC PUMP REPAIRS AND PM	40,000.00
Total:					40,000.00
0000000446 09/21/2015	IDEXX LABORATORIES INC 150000473	15-000733	Partial	BACTERIOLOGICAL SUPPLIES	70,000.00
Total:					70,000.00
0000000232 07/10/2015	J & M TREE SERVICE 150000462	15-000326	Partial	J & M TREE SERVICE - MOWING OF PARKS FY16	21,086.40

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07/28/2015	150000786	15-000421	Partial	MOWING OF PARK SHOP & FIRE DEPT.	1,200.00
08/13/2015	150000849	15-000529	Completed	EMERGENCY TREE REMOVAL OF PARK TREE THAT FEL	400.00
Total:					22,686.40
0000005430	JAM BEST ONE FLEET SERVICE				
09/09/2015	150000864	15-000699	Partial	PARTS AND SUPPLIES - TIRES, WHEELS AND SERVI	30,000.00
Total:					30,000.00
0000005404	JAMES GLOVE & SUPPLY CO. INC.				
09/21/2015	150000275	15-000731	Partial	FY 2016 WPC GLOVES	12,000.00
Total:					12,000.00
0000000223	JCI JONES CHEMICALS, INC				
08/06/2015	150000213	15-000497	Partial	FY 2016 WPC AQUEOUS SODIUM HYPOCHLORITE	25,000.00
Total:					25,000.00
0000005077	JETT PUMP & VALVE LLC				
08/31/2015	150000871	15-000676	Completed	PUMP CONTROL VALVES AND BALL VALVES AS SPECI	30,475.00
Total:					30,475.00
0000004963	JWC ENVIRONMENTAL LLC				
07/08/2015	150000276	15-000300	Partial	FY 2016 WPC GRINDER (MUFFIN MONSTER) REPAIRS	15,000.00
Total:					15,000.00
0000004215	KECO ENGINEERED CONTROLS				
08/06/2015	150000249	15-000488	Open	FY 2016 ROSEMOUNT INSTRUMENTATION	15,000.00
08/06/2015	150000488	15-000489	Open	ROSEMOUNT PARTS	5,000.00
08/18/2015	150000252	15-000611	Open	FY 2016 WPC STI RADAR TRANSMITTERS	2,500.00
Total:					22,500.00
0000004379	KEMIRA WATER SOLUTIONS INC				
08/06/2015	150000210	15-000496	Partial	FY 2016 WPC AQUEOUS FERROUS CHLORIDE	35,000.00
Total:					35,000.00
0000005397	KMI ROAD MAINTENANCE LLC				
09/16/2015	150000859	15-000725	Partial	PROFESSIONAL SERVICES FOR 50/50 SIDEWALK REP	35,000.00
Total:					35,000.00
0000000122	KNOBLOCK ACE HARDWARE C				
08/14/2015	150000621	15-000545	Partial	HARDWARE ITEMS	10,000.00
Total:					10,000.00
0000000122	KNOBLOCK ACE HARDWARE CO				
08/14/2015	150000277	15-000549	Partial	FY 2016 WPC HARDWARE AND TOOLS	3,000.00
08/14/2015	150000387	15-000552	Partial	PARTS AND SUPPLIES - FIRE TRUCK AND APPARATU	20,000.00
08/14/2015	150000388	15-000551	Partial	PARTS AND SUPPLIES - HARDWARE AND HANDTOOLS	5,000.00
08/14/2015	150000333	15-000547	Partial	SUPPLIES FOR REPAIRS FOR FACILITY MAINTENANC	1,500.00
08/14/2015	150000500	15-000550	Partial	TOOLS AND HARDWARE	1,500.00
08/14/2015	150000563	15-000548	Partial	MISC.TOOL NEEDS	2,000.00
08/14/2015	150000607	15-000546	Partial	MISC. HARDWARE SUPPLIES FY 16	1,500.00
Total:					34,500.00
0000005408	KOLOB INDUSTRIES LLC				
08/07/2015	150000827	15-000521	Partial	TRAFFIC SIGNS	70,000.00
08/07/2015	150000571	15-000516	Cancelled	TRAFFIC SIGNS	45,000.00
Total:					115,000.00
0000003390	KONECRANES INC.				
08/06/2015	150000304	15-000511	Open	FY 2016 WPC OVERHEAD CRANES (TWELVE) PM	15,000.00
08/06/2015	150000506	15-000510	Partial	CRANE INSPECTIONS AND REPAIRS	3,000.00
Total:					18,000.00
0000004571	LA CONSTRUCTION CORPORATION				
09/16/2015	150000858	15-000723	Partial	PROFESSIONAL SERVICES FOR 50/50 SIDEWALK REP	35,000.00
Total:					35,000.00
0000005264	LAND USE USA LLC				
09/25/2015	150000879	15-000752	Completed	EXECUTE A RESIDENTIAL TARGET MARKET ANALYSIS	15,000.00
Total:					15,000.00
0000004896	LEXIS NEXIS				
07/28/2015	150000542	15-000442	Partial	ONLINE LEGAL RESEARCH FEES	10,000.00
09/14/2015	150000903	15-000713	Completed	ANNUAL LICENSE / SUPPORT FEE	11,576.00
Total:					21,576.00

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
0000004649	LIGHTLE ENTERPRISES OF OHIO LLC				
07/13/2015	150000580	15-000340	Cancelled	CONES & BARRICADES	
07/13/2015	150000746	15-000341	Completed	CONES & BARRICADES	10,000.00
08/07/2015	150000574	15-000518	Partial	STREET BARRICADES & DRUMS	40,000.00
Total:					50,000.00
0000004945	LOCKWOOD, ANDREWS & NEWMAN INC				
08/26/2015	150000450	15-000661	Partial	CHANGE ORDER #4 GAC MEDIA	1,601,740.00
Total:					1,601,740.00
0000000377	MACOMB GROUP				
08/21/2015	150000335	15-000642	Partial	PLUMBING SUPPLIES FOR FACILITIES MAINTENANCE	4,500.00
08/21/2015	150000498	15-000643	Partial	PLUMBING SUPPLIES	15,000.00
09/02/2015	150000265	15-000692	Partial	FY 2016 WPC VARIOUS PIPING SUPPLIES	52,000.00
Total:					71,500.00
0000004660	MAK CONTROLS LLC				
08/28/2015	150000219	15-000671	Partial	FY 2016 WPC CONTROLS SUPPORT SERVICES	20,000.00
Total:					20,000.00
0000004670	MCLAREN HEALTH PLAN				
08/21/2015	150000780	15-000625	Completed	EMPLOYEE HEALTH PLAN	637,611.00
Total:					637,611.00
0000000133	MCNAUGHTON MCKAY ELECTRIC CO				
07/07/2015	150000614	15-000236	Partial	VARIOUS LIGHTING SUPPLIES	500.00
07/09/2015	150000216	15-000304	Partial	FY 2016 WPC ALLEN BRADLEY MODULES	86,000.00
09/11/2015	150000483	15-000703	Partial	ELECTRICAL PARTS AND SUPPLIES	40,000.00
09/11/2015	150000564	15-000702	Partial	ELECTRICAL SUPPLIES	25,000.00
09/11/2015	150000336	15-000704	Partial	ELECTRICAL SUPPLIES FOR FACILITIES MAINTENAN	20,000.00
09/11/2015	150000221	15-000701	Partial	FY 2016 WPC ELECTRICAL PARTS	32,000.00
Total:					203,500.00
0000002095	METRON-FARNIER, LLC				
08/11/2015	140001187	15-000522	Cancelled	METER	2,500,000.00
08/28/2015	150000628	15-000672	Partial	METER	2,500,000.00
Total:					5,000,000.00
0000000149	MID MICHIGAN LOCK & SAFE SERVICE				
07/10/2015	150000660	15-000323	Partial	LOCK SERVICE & REPAIRS	300.00
07/29/2015	150000337	15-000454	Partial	DOOR AND KEY SERVICES FOR MAINTENANCE	4,000.00
07/29/2015	150000303	15-000462	Open	FY 2016 WPC LOCK SERVICE & REPAIRS	4,000.00
08/21/2015	150000499	15-000649	Partial	KEYS AND LOCKS	2,000.00
Total:					10,300.00
0000000148	MID STATES BOLT & SCREW CO				
07/14/2015	150000338	15-000345	Cancelled	MISC. NUTS AND BOLTS	1,000.00
07/14/2015	150000565	15-000346	Cancelled	MISC NUTS & BOLTS	4,000.00
08/14/2015	150000285	15-000555	Partial	FY 2016 WPC NUTS, BOLTS, TOOLS, & EQUIPMENT	27,500.00
08/14/2015	150000396	15-000556	Partial	PARTS AND SUPPLIES - NUTS AND BOLTS	15,000.00
08/14/2015	150000851	15-000553	Partial	MISC. NUTS AND BOLTS	1,000.00
08/14/2015	150000852	15-000554	Partial	MISC NUTS & BOLTS	4,000.00
08/21/2015	150000487	15-000650	Partial	MISC HARDWARE	3,000.00
Total:					55,500.00
0000004916	MIKE'S LANDSCAPING				
07/10/2015	150000463	15-000327	Partial	MIKE'S LANDSCAPING FY16 MOWING OF PARKS	48,224.00
08/03/2015	150000339	15-000465	Partial	MOWING OF CITY HALL - FY16	3,900.00
Total:					52,124.00
0000005424	NEIGHBORHOOD ENGAGEMENT HUB				
09/16/2015	150000841	15-000721	Partial	WEED & GRASS ABATEMENT - NEIGHBORHOOD ENGAGE	25,000.00
Total:					25,000.00
0000000681	NEW WORLD SYSTEMS CORP				
08/25/2015	150000712	15-000469	Partial	STANDARD SOFTWARE MAINTENANCE AGREEMENT	170,000.00
Total:					170,000.00
0000000465	NEWKIRK ELECTRIC ASSOCIATES INC				
07/09/2015	150000223	15-000312	Partial	WPC FY 2016 ELECTRICAL SUPPORT	30,500.00
07/09/2015	150000507	15-000313	Open	ELECTRICAL SUPPORT SERVICES	7,500.00
08/21/2015	150000870	15-000623	Open	WIRING AT POLICE MINI STATION 5/20/2015	950.00
Total:					38,950.00
0000000156	OFFICE DEPOT				
07/29/2015	150000793	15-000445	Completed	PRINT CARTRIDGES	308.98

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08/14/2015	150000207	15-000598	Partial	FY 2016 - WPC OFFICE SUPPLIES	5,500.00
08/14/2015	150000502	15-000585	Partial	MISCELLANEOUS OFFICE SUPPLIES	2,000.00
08/14/2015	150000475	15-000602	Partial	ANNUAL OFFICE SUPPLIES	4,000.00
08/14/2015	150000453	15-000596	Partial	FY16 ANNUAL PURCHASE OF OFFICE SUPPLIES	1,000.00
08/14/2015	150000454	15-000586	Partial	FY16 ANNUAL PURCHASE OF OFFICE SUPPLIES	7,000.00
08/14/2015	150000437	15-000603	Partial	OFFICE SUPPLIES	3,000.00
08/14/2015	150000528	15-000594	Open	OFFICE SUPPLIES FOR SANITATION DUTIES	500.00
08/14/2015	150000529	15-000591	Partial	ADMIN OFFICE SUPPLIES	1,400.00
08/14/2015	150000548	15-000577	Partial	OFFICE SUPPLIES	5,000.00
08/14/2015	150000599	15-000599	Partial	OFFICE SUPPLIES	1,500.00
08/14/2015	150000569	15-000592	Partial	OFFICE SUPPLIES	2,000.00
08/14/2015	150000589	15-000572	Partial	OFFICE SUPPLIES FOR FY15-16	940.00
08/14/2015	150000590	15-000571	Partial	OFFICE SUPPLIES FOR FY15-16	1,545.00
08/14/2015	150000591	15-000576	Partial	FIN/CSC OFFICE SUPPLIES	6,500.00
08/14/2015	150000668	15-000581	Partial	OFFICE SUPPLIES	2,500.00
08/14/2015	150000669	15-000600	Partial		800.00
08/14/2015	150000679	15-000575	Partial	LICENSES OFFICE SUPPLIES	2,500.00
08/14/2015	150000680	15-000579	Partial	ELECTIONS OFFICE SUPPLIES	3,500.00
08/14/2015	150000681	15-000570	Partial	CITY COUNCIL OFFICE SUPPLIES	3,000.00
08/14/2015	150000682	15-000578	Partial	NORTH BUILDING OFFICE SUPPLIES	2,000.00
08/14/2015	150000693	15-000574	Partial	OFFICE SUPPLIES FOR FY16	1,250.00
08/14/2015	150000616	15-000601	Partial	OFFICE SUPPLIES FOR FY16	3,000.00
08/14/2015	150000630	15-000597	Partial	OFFICE SUPPLIES	6,000.00
08/14/2015	150000651	15-000582	Partial	OFFICE SUPPLIES - CHIEFS OFFICE	1,500.00
08/14/2015	150000652	15-000587	Partial	OFFICE SUPPLIES - SUPPORT SVC	4,500.00
08/14/2015	150000653	15-000588	Partial	OFFICE SUPPLIES - CIB	5,000.00
08/14/2015	150000654	15-000589	Partial	OFFICE SUPPLIES - LIAISON	500.00
08/14/2015	150000655	15-000590	Partial	OFFICE SUPPLIES - COPS	1,500.00
08/14/2015	150000656	15-000595	Partial	OFFICE SUPPLIES - SPECIAL OPS	1,500.00
08/14/2015	150000638	15-000593	Partial	OFFICE SUPPLIES	2,000.00
08/14/2015	150000646	15-000573	Partial	OFFICE SUPPLIES FOR FY16	4,000.00
08/14/2015	150000701	15-000580	Partial	OFFICE SUPPLIES	3,000.00
08/14/2015	150000716	15-000583	Partial	OFFICE SUPPLIES - POB	3,000.00
08/14/2015	150000717	15-000584	Partial	OFFICE SUPPLIES - TRAFFIC	1,500.00
Total:					94,743.98
0000004435	OSBURN ASSOCIATES INC				
07/10/2015	150000576	15-000329	Partial	SIGN SHEETING	15,000.00
08/25/2015	150000575	15-000660	Partial	STREET MARKER BRACKETS	6,000.00
Total:					21,000.00
0000003583	OZONIA NORTH AMERICA				
08/26/2015	150000490	15-000662	Open	OZONE DETECTOR/ANALYZER PARTS-OZONIA OF NORT	12,000.00
09/21/2015	150000519	15-000735	Open	OZONE GENERATOR REPAIRS AND EQUIPMENT	50,000.00
Total:					62,000.00
0000000325	PLATINUM MECHANICAL INC				
07/01/2015	150000264	15-000376	Partial	FY 2016 WPC STAINLESS STEEL WELDING SERVICES	47,500.00
Total:					47,500.00
0000000161	POLYDYNE INC				
07/28/2015	150000211	15-000422	Completed	FY 2016 WPC POLYMER - BELT FILTER PRESS	20,000.00
09/02/2015	150000212	15-000694	Partial	FY 2016 WPC POLYMER - GRAVITY BELT THICKENER	60,000.00
Total:					80,000.00
0000004806	POWER PLUS ENGINEERING INC				
07/15/2015	150000226	15-000372	Completed	FY 2016 WPC SWITCHGEAR MAINTENANCE AND REPAI	18,000.00
Total:					18,000.00
0000000458	PVS TECHNOLOGIES INC				
07/24/2015	150000731	15-000416	Partial	FERRIC CHLORIDE 39%	60,000.00
08/13/2015	150000201	15-000531	Partial	FERRIC CHLORIDE 39%	440,000.00
Total:					500,000.00
0000003867	RBM CONSULTING, LLC				
07/29/2015	150000688	15-000447	Completed	MAINTENANCE AGREEMENT VOTING EQUIPMENT	15,695.00
Total:					15,695.00
0000002619	REEFER PETERBILT				
07/28/2015	150000395	15-000436	Partial	OEM PARTS AND SUPPLIES - HEAVY TRUCK	20,000.00
Total:					20,000.00
0000005153	RITZ SAFETY SUPPLIES				
07/13/2015	150000556	15-000333	Partial	SAFETY & MISC ITEMS	2,500.00
08/06/2015	150000824	15-000505	Partial	SAFETY SUPPLIES	10,000.00
08/06/2015	150000631	15-000504	Cancelled	SAFETY SUPPLIES	



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08/06/2015	150000492	15-000502	Partial	SAFETY SUPPLIES	6,000.00
08/06/2015	150000288	15-000503	Completed	FY 2016 WPC SAFETY SUPPLIES	6,900.00
09/14/2015	150000906	15-000714	Cancelled	SAFETY & MISC ITEMS	600.00
Total:					26,000.00
0000000169	ROWE ENGINEERING INC				
08/25/2015	150000817	15-000656	Partial	2013 BRIDGE PRJTS, PE: LEITH/FLT RIV, STEWAR	87,868.75
09/02/2015	150000800	15-000690	Open	BRIDGE CE ON KEARSLEY PK BLVD BRIDGE OVER GI	59,000.00
09/02/2015	150000776	15-000689	Partial	BRIDGE PE ON KEARSLEY PK BLVD BRIDGE OVER GI	34,000.00
09/16/2015	150000516	15-000727	Partial	CITY ENGINEERING SERVICES CO #4 - ROWE ENG.	100,000.00
Total:					280,868.75
0000003824	ROWLEYS WHOLESALE				
08/06/2015	150000496	15-000509	Partial	LOW TOX LUBRICATION	10,000.00
08/06/2015	150000292	15-000508	Partial	FY 2016 WPC SPECIALTY OIL	15,000.00
Total:					25,000.00
0000004862	RWS OF MID MICHIGAN				
07/29/2015	150000261	15-000456	Partial	FY 2016 - WASTE RECEPTACLES AND SERVICE AT 3	2,000.00
08/04/2015	150000530	15-000473	Partial	ADD'L YR. OF CONTRACTED SERVICES FOR RESIDEN	4,126,108.00
Total:					4,128,108.00
0000005230	SAFETY TRACK OF MICHIGAN LLC				
08/26/2015	150000772	15-000663	Completed	GPS UNITS MONITORING FOR DPW & UTILITIES 3 Y	11,970.00
Total:					11,970.00
0000000299	SHERWIN WILLIAMS				
07/10/2015	150000581	15-000328	Partial	PAINT & SUPPLIES	12,180.00
Total:					12,180.00
0000000392	SHUE & VOEKS, INC				
07/03/2015	150000695	15-000270	Partial	ARCHIVE STORAGE	1,540.00
07/03/2015	150000696	15-000269	Partial	ELECTION STORAGE	1,000.00
07/29/2015	150000689	15-000448	Partial	TRANSPORTATION OF ELECTION EQUIPMENT	12,270.00
Total:					14,810.00
0000004985	SSS PRINTING				
07/10/2015	150000648	15-000317	Partial	PRINTING AND MAILING AND POSTAGE OF PROP TAX	8,543.00
07/13/2015	150000647	15-000330	Completed	PRINT/MAIL UTILITY BILLS	21,480.00
Total:					30,023.00
0000000183	STANDARD ELECTRIC CO				
07/08/2015	150000494	15-000299	Partial	SQUARE "D" PARTS	5,000.00
07/08/2015	150000218	15-000298	Partial	FY 2016 WPC SQUARE D PLC MODULES	20,000.00
Total:					25,000.00
SMI0005A00	STATE OF MICHIGAN				
07/14/2015	150000735	15-000357	Partial	QUARTERLY SOFTWARE SUPPORT	15,612.82
08/06/2015	150000577	15-000493	Partial	TRAFFIC SIGNAL ENERGY	25,105.59
08/28/2015	150000874	15-000674	Completed	STATE OF MICHIGAN -PURCHASE OF 2012 INC TAX	10,868.20
Total:					51,586.61
0000004445	STONECO OF MICHIGAN				
08/13/2015	150000586	15-000535	Cancelled	STONE	
08/13/2015	150000634	15-000534	Partial	23A LIMESTONE FOR STREET REPAIRS	7,000.00
08/13/2015	150000850	15-000536	Partial	STONE	30,000.00
08/21/2015	150000478	15-000644	Open	23A LIMESTONE	3,000.00
08/27/2015	150000267	15-000668	Partial	FY 2016 WPC VARIOUS AGGREGATES	5,000.00
Total:					45,000.00
0000000488	SW CONTROLS INC				
07/08/2015	150000251	15-000301	Open	FY 2016 WPC SOR ULTRASONIC TRANSMITTER PM	11,500.00
Total:					11,500.00
0000000337	TESTAMERICA ANALYTICAL TESTING CORP				
09/18/2015	150000233	15-000730	Partial	FY 2016 - ANNUAL ENVIRONMENTAL MONITORING AN	40,000.00
Total:					40,000.00
0000005365	TRI COUNTY WIRELESS				
07/17/2015	150000719	15-000387	Partial	ROIP	36,062.00
Total:					36,062.00
0000002447	UNIVERSAL LIFT PARTS INC				
07/28/2015	150000381	15-000424	Partial	AUTOMOTIVE AND TRUCK BATTERIES	15,000.00
Total:					15,000.00

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0000004614	VIKING-CIVES MIDWEST, INC				
07/28/2015	150000386	15-000427	Partial	PARTS AND SUPPLIES FOR DUMP TRUCKS	5,000.00
08/21/2015	150000866	15-000630	Partial	PARTS AND SUPPLIES FOR DUMP TRUCKS	8,765.00
			Total:		13,765.00
0000002518	VULCAN SIGNS				
08/14/2015	150000566	15-000564	Open	TRAFFIC SIGN POSTS	50,000.00
			Total:		50,000.00
0000000196	VWR INTERNATIONAL				
07/09/2015	150000477	15-000306	Partial	MISC LAB SUPPLIES	40,000.00
07/09/2015	150000229	15-000305	Partial	FY 2016 WPC GENERAL LABORATORY SUPPLIES	18,000.00
			Total:		58,000.00
0000000198	WADE TRIM, INC				
09/21/2015	150000316	15-000732	Partial	WADE TRIM ENGINEERING SERVICES FOR THE RIVER	25,500.00
			Total:		25,500.00
0000000200	WILLIAM E WALTER INC				
07/01/2015	150000263	15-000370	Partial	FY 16 WPC HVAC SUPPORT	50,000.00
07/30/2015	150000348	15-000464	Partial	REPAIRS TO HEATING/COOLING/PLUMBING	40,000.00
			Total:		90,000.00
0000004181	WOLVERINE BUMP & PAINT SHOP, INC				
07/16/2015	150000764	15-000380	Completed	BODY REPAIR OF 4202	4,085.61
07/16/2015	150000768	15-000382	Open	DOOR HINGE REPAIR ON VEHICLE 2992	564.10
07/28/2015	150000405	15-000428	Partial	MISC REPAIRS	5,000.00
08/18/2015	150000863	15-000615	Completed	BODY REPAIR OF VEHICLE 2400	814.00
08/31/2015	150000878	15-000678	Completed	BODY REPAIR OF VEHICLE 2363	3,493.93
			Total:		13,957.64
0000005150	YEO & YEO PC				
08/18/2015	150000691	15-000616	Completed	AUDIT SERVICES FY15-16	119,500.00
			Total:		119,500.00