

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
0000005494 03/31/2016	GENESEE COUNTY 160000069	16-000163	Open	SAKI GRANT PROFESSIONAL SERVICES	137,005.00
Total:					137,005.00
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	ACE SAGINAW PAVING COMPANY 150000642	15-000246	Partial	ASPHALT FOR WATER CUTS, STREET REPAIRS AND P	20,000.00
08/06/2015	150000790	15-000492	Partial	ASPHALT PAVING MATERIALS (AUG 1ST - SEPT 15)	30,000.00
09/11/2015	150000789	15-000708	Open	ASPHALT PAVING MATERIALS (JULY-AUG)	15,000.00
09/11/2015	150000641	15-000705	Partial	ASPHALT FOR FY16 PAVING, PATCHING AND STREET	370,686.00
09/11/2015	150000583	15-000707	Partial	SEASONAL REQ FOR ASPHALT (ALL ACTIVITIES)	55,000.00
Total:					490,686.00
0000000230 07/08/2015	AIRGAS INC 150000192	15-000296	Partial	LIQUID NITROGEN 99% PURE FOR OZONE PRODUCTIO	10,000.00
07/09/2015	150000242	15-000310	Partial	FY 2016 WPC CALIBRATION AND TEST GASES	5,000.00
07/14/2015	150000727	15-000356	Partial	LIQUID OXYGEN 99% PURE FOR OZONE PRODUCTION	25,000.00
07/14/2015	150000730	15-000352	Partial	LIQUID CARBON DIOXIDE FOR PH REDUCTION	8,000.00
08/13/2015	150000191	15-000530	Partial	LIQUID OXYGEN 99% PURE FOR OZONE PRODUCTION	155,000.00
08/13/2015	150000200	15-000533	Partial	LIQUID CARBON DIOXIDE FOR PH REDUCTION	92,000.00
09/01/2015	150000886	15-000681	Partial	REPAIRS & MAINTENANCE FOR CO2, OXYGEN & NITR	1,500.00
Total:					296,500.00
0000000003 09/25/2015	AIS CONSTRUCTION EQUIP&CONTRACTORS 150000424	15-000750	Partial	TRACTOR REPAIRS - AIS CONSTRUCTION	15,000.00
09/29/2015	150000909	15-000757	Completed	EQUIPMENT RENTAL-KOMATSU WA250 LOADER	2,235.70
10/19/2015	150000383	15-000811	Partial	REPAIR PARTS FOR JOHN DEERE EQUIPMENT	20,000.00
02/23/2016	150001071	16-000107	Completed	RENTAL OF WHEEL LOADER FOR WINTER CONSTRUCTI	28,800.00
Total:					66,035.70
0000002244 07/28/2015	AL SERRA INC 150000391	15-000433	Partial	GM OEM PARTS AND SUPPLIES - AUTO AND TRUCK	5,000.00
10/19/2015	150000417	15-000812	Partial	CHRYSLER VEHICLE REPAIRS	6,000.00
Total:					11,000.00
0000000556 08/06/2015	ALDRIDGE TRUCKING 150000584	15-000480	Partial	SAND	48,000.00
08/06/2015	150000635	15-000481	Partial	TOPSOIL FOR FY15 CONSTRUCTION SEASON	3,500.00
08/06/2015	150000636	15-000482	Open	3CS SAND FOR FY16 WINTER MAINTENANCE6	3,500.00
08/06/2015	150000637	15-000483	Partial	FILLSAND FOR FY16 CONSTRUCTION SEASON	3,500.00
Total:					58,500.00
0000000451 07/08/2015	ALEXANDER CHEMICAL CORP 150000193	15-000295	Open	SODIUM BIOSULFATE IN 55 GALLON DRUMS	10,000.00
07/08/2015	150000723	15-000302	Completed	FY 2015 WPC LIQUID CHLORINE	3,500.00
07/09/2015	150000214	15-000303	Partial	FY 2016 WPC LIQUID SULFUR DIOXIDE	35,000.00
07/14/2015	150000728	15-000353	Partial	LIQUID CHLORINE IN TON CYLINDERS FOR POST CH	11,000.00
08/06/2015	150000195	15-000484	Partial	HYDROFLUOSILICIC ACID 23%	50,000.00
08/13/2015	150000209	15-000538	Partial	FY 2015 WPC LIQUID CHLORINE	35,000.00
08/13/2015	150000194	15-000539	Partial	LIQUID CHLORINE IN TON CYLINDERS FOR POST CH	59,000.00
Total:					203,500.00
0000002265 07/28/2015	ALLIED EQUIPMENT RENTAL 150000385	15-000426	Partial	REPAIR PARTS FOR CONSTRUCTION EQUIPMENT	10,000.00
01/05/2016	150001063	16-000003	Partial	RENTAL OF LIGHT TOWER FOR 12TH ST YARDS - WI	3,600.00
01/06/2016	150001056	16-000006	Partial	MISC SAW BLADES, CONCRETE BLADES, AND SMALL	3,000.00
Total:					16,600.00
0000005174 08/06/2015	ALTA CONSTRUCTION EQUIPMENT LLC 150000552	15-000498	Open	RENTAL OF DITCHWITCH, EXCAVATOR & TRAILER	3,000.00
08/06/2015	150000553	15-000499	Open	AIR COMPRESSOR RENTAL	1,000.00
08/06/2015	150000522	15-000500	Partial	HEAVY EQUIPMENT RENTAL	5,000.00
08/06/2015	150000308	15-000501	Partial	FY 2016 WPC RENTAL OF EQUIPMENT	5,500.00
09/29/2015	150000910	15-000758	Completed	RENTAL OF KUBOTA TRACTOR AND MOWER ROTARY FO	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
03/30/2016	160000297	16-000162	Open	LARGE ELECTRIC MOTOR REPAIR	25,000.00

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Total:					45,000.00
0000004765	AMWELL, DIVISION OF MCNISH CORP				
12/01/2015	150001037	15-000883	Open	WPC GRIT SYSTEM (SECTION B) REPAIR PARTS	32,900.00
Total:					32,900.00
0000002343	ANALYSIS & ALIGNMENT SERVICES, INC				
07/15/2015	150000227	15-000373	Partial	FY 2016 WPC VIBRATION ANALYSIS SERVICES	5,000.00
08/05/2015	150000505	15-000474	Open	VIBRATION ANALYSIS	5,500.00
Total:					10,500.00
0000003248	ANDRITZ SEPARATION INC				
07/09/2015	150000272	15-000308	Partial	FY 2016 WPC FILTER BELT PRESS PARTS	22,000.00
Total:					22,000.00
0000000016	APPLEGATE CHEVROLET				
08/14/2015	150000420	15-000544	Partial	OIL CHANGES	6,000.00
08/25/2015	150000419	15-000657	Partial	GM VEHICLE REPAIRS	30,000.00
09/01/2015	150000390	15-000685	Partial	GM OEM PARTS AND SUPPLIES - AUTO AND TRUCK	25,000.00
10/12/2015	150000953	15-000784	Completed	BODY REPAIR OF VEHICLE 2402	8,593.61
01/06/2016	160000003	16-000004	Completed	BODY REPAIR ON VEHICLE 2389	1,251.61
Total:					70,845.22
0000005456	AQUA METROLOGY SYSTEMS				
10/14/2015	150000945	15-000791	Partial	TTHM 100 SYSTEM ANALYZER-AQUA METROLOGY SYST	26,000.00
Total:					26,000.00
0000004748	ARGUS-HAZCO				
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	150000280	15-000478	Partial	FY 2016 WPC JANITORIAL SUPPLIES	7,000.00
08/06/2015	150000602	15-000477	Partial	ANNUAL JANITORIAL SUPPLIES	8,000.00
08/21/2015	150000476	15-000646	Partial	JANITORIAL SUPPLIES	2,500.00
11/17/2015	150000460	15-000857	Partial	OBC JANITORIAL SUPPLIES, FY16	1,500.00
Total:					43,000.00
0000003964	ASSETWORKS INC				
01/26/2016	160000025	16-000048	Completed	FLEET FOCUS MAINTENANCE AND SUPPORT	11,313.75
Total:					11,313.75
0000002312	AVAYA INC				
01/12/2016	150000968	16-000020	Completed	PHONE MAINTENANCE (PBX & AUDIX)	39,263.04
Total:					39,263.04
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
0000002524	BIG BROTHERS BIG SISTERS OF				
12/15/2015	140000120	15-000911	Partial	F15053 BIG BROTHERS BIG SISTERS YOUTH REC	73,660.00
Total:					73,660.00
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

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0000004781	BOYD'S LAWN & LANDSCAPING				
08/21/2015	150000711	15-000626	Partial	WEED & GRASS ABATEMENT #1 - BOYD'S	35,000.00
12/22/2015	150001024	15-000916	Partial	SNOW REMOVAL SERVICES - BOYD'S LANDSCAPING	40,000.00
Total:					75,000.00
0000000656	BOYS & GIRLS CLUB				
07/03/2015	150000705	15-000261	Completed	ELECTION POLLING SITE	900.00
11/23/2015	140001027	15-000865	Completed	F15051 BOYS AND GIRLS CLUB, HASKELL 2547	20,000.00
Total:					20,900.00
0000005487	BREHOB CORPORATION				
03/04/2016	160000074	16-000121	Open	DUPLEX RECIPROCATING SYSTEM	14,875.00
Total:					14,875.00
0000000429	BROWN & SONS COMPANY, INC.				
09/09/2015	150000897	15-000700	Completed	PARTS AND SUPPLIES - AUTO AND TRUCK	30,000.00
11/25/2015	150001027	15-000875	Partial	PARTS AND SUPPLIES - AUTO AND TRUCK	20,000.00
12/18/2015	150000404	15-000914	Partial	PARTS AND SUPPLIES - AUTO AND TRUCK	90,000.00
02/09/2016	150000291	16-000072	Open	FY 2016 WPC MISCELLANEOUS SPRAYS	2,500.00
Total:					142,500.00
0000000599	BS & A SOFTWARE				
10/02/2015	150000941	15-000769	Completed	1 EPSPON RECEIPT PRINTER	750.00
10/16/2015	150000845	15-000798	Completed	BS&A SOFTWARE	244,607.25
Total:					245,357.25
0000005429	BUD DESIGN AND ENGINEERING SERVICES				
09/30/2015	150000844	15-000760	Partial	DESIGN SERVICES FOR THE CLINIC	10,140.00
11/30/2015	150000965	15-000880	Partial	PE SOUTH SAGINAW ST PROJECT	59,350.00
Total:					69,490.00
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
02/09/2016	160000032	16-000073	Partial	OEM PARTS AND SUPPLIES - HEAVY TRUCK	10,000.00
Total:					24,623.24
0000000030	C S MOTT COMMUNITY COLLEGE				
01/26/2016	150001054	16-000046	Completed	POLICE RECRUIT TUITION - C.S. MOTT COMMUNI	22,000.00
02/04/2016	150001070	16-000067	Open	EXECUTIVE TRAINING	871.77
02/23/2016	140001275	16-000109	Open	LITERACY COALITION, MCC, 2551 15-061	135,000.00
Total:					157,871.77
0000005462	CAMIROS LTD				
11/03/2015	150000825	15-000832	Partial	CONTRACTOR FOR DEVELOPING A TRANSFORMATION P	275,000.00
Total:					275,000.00
0000000474	CANNON ENGINEERING AND EQUIP CO, LL				
07/13/2015	150000567	15-000338	Open	ANNUAL MIOSHA MANDATED TESTS FOR DEPT LIFT V	2,000.00
10/01/2015	150000940	15-000764	Completed	HENKE FRONT MOUNTED SNOW PLOW COMPONENT PART	13,212.10
01/15/2016	160000006	16-000024	Completed	SWENSON V-BOX SPREADER	31,128.00
Total:					46,340.10
0000005407	CAPITAL FUND TITLE SERVICES LLC				
01/07/2016	150000808	16-000013	Partial	SWAYZE PROJECT DISBURSEMENT/COMMUNITIES 1ST	670,973.00
Total:					670,973.00
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
0000000597	CDW GOVERNMENT INC				
02/23/2016	160000050	16-000102	Completed	SOPHOS ANTIVIRUS PROTECTION	17,211.34
Total:					17,211.34
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	150000726	15-000561	Partial	CONCRETE	25,000.00
08/14/2015	150000640	15-000562	Partial	FY16 CONCRETE FOR SIDEWALKS WATER CUTS AND	73,000.00

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08/21/2015	150000734	15-000638	Cancelled	CEMENT BLOCKS	4,225.00
Total:					131,715.00
0000003816 11/03/2015	CHARLES E SYRJAMAKI, M.D. 150000766	15-000836	Partial	CITY PHYSICIAN	30,000.00
Total:					30,000.00
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
01/07/2016	160000002	16-000012	Partial	PHYOSPHORIC ACID	10,000.00
Total:					393,000.00
0000004352	CHEMICAL SYSTEMS INC				
07/08/2015	150000197	15-000294	Partial	CHLOR PLUS PELLETS	20,000.00
Total:					20,000.00
0000000716	CINTAS CORP				
07/14/2015	150000331	15-000344	Cancelled	UNIFORMS FOR EMPLOYEES	1,500.00
07/14/2015	150000622	15-000343	Cancelled	ANNUAL LINEN RENTAL REQUIREMENTS	2,700.00
07/14/2015	150000707	15-000342	Cancelled	UNIFORMS	16,000.00
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
0000005485	CLOUD FLARE INC				
01/27/2016	160000033	16-000052	Partial	CLOUDFLARE WEBSITE PROTECTION SERVICE	30,000.00
Total:					30,000.00
0000003437	COMCAST				
07/07/2015	150000536	15-000239	Open	CABLE TV SERVICE FOR 12TH STREET YARDS	1,200.00
07/14/2015	150000741	15-000363	Partial	COURT INTERNET SERVICES	2,100.00
01/21/2016	160000014	16-000036	Open	INTERNET AND VOICE FOR BERSTON AND CLIO RD M	9,599.40
Total:					12,899.40
0000000221	COMPLETE TOWING SERVICE				
09/11/2015	150000709	15-000706	Partial	TOWING & STORAGE SERVICES	125,000.00
Total:					125,000.00
0000003082	CONTINENTAL CARBONIC PRODUCTS, INC.				
08/18/2015	150000199	15-000614	Open	LIQUID CARBON DIOXIDE FOR PH REDUCTION AT BR	30,000.00
Total:					30,000.00
0000000003	CONTRACTORS RENTAL CORP.				
10/28/2015	150000961	15-000823	Completed	RENTAL OF WHEEL LOADERS FOR LEAF SEASON	15,100.00
Total:					15,100.00
0000000601	CONTROLLED TEMPERATURE INC				
09/22/2015	150000523	15-000738	Partial	HVAC SERVICE CALLS FOR CITY HALL BOILER - CO	12,000.00
Total:					12,000.00
0000004801	CORRIGAN OIL CO NO II				
08/06/2015	150000320	15-000506	Partial	ANTIFREEZE AND LUBRICANTS	40,000.00
Total:					40,000.00
0000002309	CSX TRANSPORTATION INC				
08/21/2015	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	CURTIS LANDSCAPING LAWCARE & SNOW				
09/16/2015	150000842	15-000722	Partial	WEED & GRASS ABATEMENT - CURTIS LANDSCAPING	25,000.00
Total:					25,000.00
0000005423	CUT RITE LAWN SERVICES				
09/16/2015	150000713	15-000719	Partial	WEED & GRASS ABATEMENT - CUT RITE	25,000.00
Total:					25,000.00

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0000004770	DEERE CREDIT INC				
07/21/2015	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
0000004474	DELL FINANCIAL SERVICES, LLC				
01/27/2016	160000007	16-000053	Partial	DELL ENTERPRISE SERVER SUPPORT	12,223.10
Total:					12,223.10
0000000822	DELL MARKETING LP				
07/09/2015	150000710	15-000314	Partial	2 DELL NODES	28,146.94
02/11/2016	160000073	16-000086	Completed	DELL TONER CARTRIDGES	162.42
Total:					28,309.36
0000000842	DETROIT SALT CO				
10/16/2015	150000535	15-000797	Partial	SALT FOR FY16 WINTER MAINTENANCE SEASON	300,000.00
Total:					300,000.00
0000002644	DIAMOND CLEANERS				
08/21/2015	150000606	15-000628	Completed	UNIFORM CLEANING, PRESSING AND REPAIR	1,000.00
08/21/2015	150000664	15-000636	Partial	DRY CLEANING	2,000.00
01/14/2016	150001022	16-000023	Partial	CHANGE ORDER TO PO# 15-000636	5,000.00
02/18/2016	160000098	16-000097	Partial	UNIFORM CLEANING, PRESSING AND REPAIR	3,000.00
Total:					11,000.00
0000000061	DISABILITY NETWORK				
12/07/2015	150001048	15-000899	Completed	FEDERAL INSPECTIONS REQUIREMENT FOR 2 NEW PO	350.00
02/24/2016	160000016	16-000114	Partial	DISABILITY NETWORK RAMPS 15-16 ALLOCATION	15,000.00
Total:					15,350.00
0000004294	DONALD HARDMAN, MD				
11/24/2015	150001004	15-000871	Partial	CITY PHYSICIAN/ADD'L TO DR. SYRJAMAKI	25,000.00
Total:					25,000.00
0000003756	DOVER & COMPANY				
10/13/2015	150000513	15-000788	Open	OVERHEAD DOOR REPAIR	3,000.00
10/13/2015	150000305	15-000789	Completed	FY 2016 WPC OVERHEAD DOOR REPAIR AND PM	5,000.00
10/13/2015	150000342	15-000790	Partial	GARAGE DOOR REPAIRS & PARTS FOR FIRE STATION	7,000.00
10/19/2015	150000480	15-000810	Open	DOOR HARDWARE	5,000.00
Total:					20,000.00
0000004789	DU ALL CLEANING INC				
09/11/2015	150000902	15-000710	Completed	JANITORIAL SERVICES FOR CITY OF FLINT - CHAN	17,394.00
12/02/2015	150000332	15-000886	Partial	JANITORIAL SERVICES FOR CITY OF FLINT - CHAN	54,000.00
Total:					71,394.00
0000000762	DUKE'S SALES & SERVICE, INC				
08/27/2015	140001045	15-000667	Open	ROOT CONTROL	350,000.00
Total:					350,000.00
0000000439	EAST JORDAN IRON WORKS INC.				
09/14/2015	150000889	15-000711	Completed	RINGS, BOX RISERS, HANDICAP PLATES, ETC. FOR	13,854.52
10/16/2015	150000620	15-000794	Partial	HYDRANTS, MANHOLE & CATCH BASIN GRATES	180,000.00
Total:					193,854.52
0000005419	ECHOLOGICS LLC				
08/28/2015	150000830	15-000673	Partial	WATER MAIN SSESSMENT AND LEAK DETECTION SURV	895,850.00
Total:					895,850.00
0000005486	EGEARUSA INC				
02/01/2016	160000043	16-000062	Completed	HARDWARE AND SOFTWARE FOR NETWORK INTRUSION	49,335.81
Total:					49,335.81
STL0000020	ELECTRONIC RESTORATION SERVICES INC				
07/20/2015	150000777	15-000391	Partial	COURT DOCUMENT SHREDDING	12,500.00
Total:					12,500.00
0000005240	ENTERPRISE FM TRUST				
08/14/2015	150000540	15-000543	Completed	VEHICLE LEASING	328,106.76
Total:					328,106.76
0000005458	ENTERPRISE LEASING CO OF DETROIT				
10/29/2015	150000955	15-000827	Partial	CAR RENTALS FROM EAN SERVICES, LLC.	25,000.00
Total:					25,000.00

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0000004850 09/02/2015	ENVIRODYNE SYSTEMS INC 150000758	15-000691	Partial	WPC SECONDARY CLARIFIERS	382,800.00
Total:					382,800.00
0000002014 11/01/2015	ENVIRONMENTAL CONSULTING & TECH 140001285	15-000019	Cancelled	CHEVY IN THE HOLE PHYTOREMEDIATION - USDA GR	397,000.00
Total:					397,000.00
0000004746 07/17/2015	EPIC TECHNOLOGY SOLUTIONSLLC 150000775	15-000390	Partial	EXPIRES 6/30/16	302,567.50
Total:					302,567.50
0000004739 01/12/2016	EQ THE ENVIRONMENTAL QUALITY CO 150000626	16-000021	Partial	HHW COLLECTION	42,000.00
Total:					42,000.00
0000001987 07/28/2015	ESRI INC 150000799	15-000418	Completed	ARCGIS ONLINE LICENSES	21,400.00
08/04/2015	150000812	15-000472	Completed	ARC GIS LICENSE MAINTENANCE FEE	400.00
08/14/2015	150000803	15-000566	Open	ARCGIS SOFTWARE LICENSES	5,700.00
09/01/2015	150000883	15-000683	Completed	ARCGIS FOR DESKTOP BASIC SINGLE USE LICENSES	4,050.00
Total:					31,550.00
0000000069 07/17/2015	ETNA SUPPLY COMPANY 150000747	15-000389	Completed	REPAIR CLAMPS AND SERVICE PARTS	20,000.00
09/24/2015	150000629	15-000747	Partial	PIPE, FITTINGS, FERNCOS	40,000.00
10/16/2015	150000608	15-000795	Partial	REPAIR CLAMPS AND SERVICE PARTS	130,000.00
Total:					190,000.00
0000000072 07/28/2015	EXOTIC AUTOMATION & SUPPLY 150000397	15-000437	Partial	PARTS AND SUPPLIES - PARKER HYD COUPLERS & H	12,000.00
09/22/2015	150000278	15-000740	Partial	FY 16 - PROVIDE MISCELLANEOUS HP HOSES & FI	3,000.00
Total:					15,000.00
0000001896 03/08/2016	FBH ARCHITECTURAL BUILDING PRODUCTS 150000309	16-000130	Open	FY 2016 WPC DOOR REPLACEMENTS AND HARDWARE	13,200.00
Total:					13,200.00
0000000075 07/09/2015	FISHBECK THOMPSON CARR & HUBER INC 150000208	15-000309	Partial	WPC REGULATORY COMPLIANCE ASSISTANCE	110,000.00
01/25/2016	150001015	16-000038	Partial	THREE YEAR CONTRACT TO PROVIDE COMPEREHENSIV	40,000.00
Total:					150,000.00
0000004869 08/24/2015	FITZGIBBONS FLEET FABRICATORS LTD 150000667	15-000653	Completed	COMPRESSORS FOR WSC STEP VANS	57,888.00
Total:					57,888.00
0000004538 07/28/2015	FLEETPRIDE, INC 150000393	15-000435	Completed	AFTERMARKET PARTS AND SUPPLIES - HEAVY TRUCK	20,000.00
03/21/2016	160000031	16-000139	Partial	AFTERMARKET PARTS AND SUPPLIES - HEAVY TRUCK	10,000.00
Total:					30,000.00
0000005482 03/23/2016	FLEIS & VANDENBRINK ENGINEERING INC 150000972	16-000147	Open	FENTON ROAD REHABILITATION - PE - FLEIS & VA	156,748.60
Total:					156,748.60
0000003554 11/18/2015	FLINT AREA NARCOTICS GROUP 150000993	15-000858	Completed	FY-16 F.A.N.G. DUES - FLINT AREA NARCOTICS	52,524.31
Total:					52,524.31
0000000080 07/07/2015	FLINT JOURNAL ADVERTISING 150000675	15-000282	Partial	PUBLIC HEARING NOTICES	5,000.00
07/07/2015	150000677	15-000283	Completed	ELECTION ADVERTISEMENT	2,000.00
07/07/2015	150000549	15-000231	Partial	PUBLISHING NOTICES	1,000.00
07/10/2015	150000663	15-000324	Open	AUCTION ADVERTISING	3,000.00
07/29/2015	150000455	15-000457	Partial	FY16 PRINTING AND PUBLISHING	3,000.00
Total:					14,000.00
0000000247 07/28/2015	FLINT NEW HOLLAND, INC 150000384	15-000425	Partial	REPAIR PARTS FOR FORD, NEW HOLLAND, TEREX AN	10,000.00
09/22/2015	150000294	15-000741	Partial	FY 16 - PROVIDE TRACTOR REPAIR PARTS	5,000.00
10/19/2015	150000425	15-000804	Partial	TRACTOR REPAIRS - FLINT NEW HOLLAND	10,000.00
Total:					25,000.00
0000000084	FLINT WELDING SUPPLY CO				

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
07/10/2015	150000633	15-000325	Partial	PROPANE OUR TANKS	3,000.00
07/24/2015	150000436	15-000411	Partial	WELDING SUPPLIES & GASES	5,000.00
08/06/2015	150000495	15-000487	Partial	WELDING SUPPLIES	2,800.00
08/06/2015	150000296	15-000485	Partial	FY 2016 WPC WELDING SUPPLIES	10,000.00
08/06/2015	150000568	15-000486	Partial	TANK RENTAL & SUPPLIES	1,000.00
08/21/2015	150000623	15-000629	Partial	O2 SUPPLY FOR FY16	1,600.00
Total:					23,400.00
0000005418	FLUID DYNAMICS				
08/17/2015	150000180	15-000604	Completed	DYNABLEND LIQUID POLYMER	75,800.00
Total:					75,800.00
0000004773	FOWLER CONSTRUCTION INC				
01/12/2016	150000823	16-000022	Partial	FOWLER CONSTRUCTION, COMPLETION OF 638 W RUT	31,050.00
Total:					31,050.00
0000005145	GCR TIRES & SERVICE				
09/18/2015	150000917	15-000729	Completed	PARTS AND SUPPLIES - TIRES, WHEELS AND SERVI	15,000.00
10/02/2015	150000930	15-000768	Partial	PARTS AND SUPPLIES - TIRES, WHEELS AND SERVI	30,000.00
Total:					45,000.00
0000001917	GENESEE COUNTY 911 CONSORTIUM				
11/09/2015	150000988	15-000850	Completed	COUNTY 911 RENOVATIONS	368,000.00
Total:					368,000.00
0000000615	GENESEE COUNTY CLERKS OFFICE				
08/07/2015	150000690	15-000515	Completed	BALLOTS, POSTINGS, PRINTING FOR ELECTIONS	40,000.00
Total:					40,000.00
0000005124	GENESEE COUNTY HABITAT FOR HUMANITY				
07/14/2015	150000756	15-000355	Partial	F14074, HABITAT FOR HUMANITY TOOL SHED, FHUD	60,000.00
11/30/2015	150000361	15-000918	Partial	HABITAT FOR HUMANITY REHAB IN TIPP F14126	378,556.00
12/22/2015	150000970	15-000917	Open	DESIGNING AND BUILDING 2 PAVILIONS, CARPENTE	42,700.00
01/07/2016	150000365	16-000011	Partial	HABITAT FOR HUMANITY, COMPLETION OF SALEM HO	181,000.00
02/24/2016	160000065	16-000116	Open	HABITAT FOR HUMANITY, COR, PY15, FHUD16 1505	230,000.00
Total:					892,256.00
0000003238	GENESEE COUNTY LAND BANK AUTHORITY				
01/07/2016	150000364	16-000010	Partial	GCLB 130K PER EMA1312015, DEMO ACCOUNT 14-07	130,000.00
02/23/2016	160000009	16-000100	Partial	BLIGHT ELIMINATION - NEIGHBORHOOD CLEANUP AS	15,638.80
02/24/2016	160000017	16-000115	Open	GCLB DEMOLITION PER 15-16 ALLOCATION	600,000.00
Total:					745,638.80
0000005195	GENESEE COUNTY PARKS & RECREATION				
02/11/2016	160000054	16-000088	Completed	MAX BRANDON BOARDWALK INSTALLED BY GENESEE C	12,580.10
03/24/2016	160000367	16-000149	Completed	IMPROVEMENTS TO MAX BRANDON PARK PROVIDED BY	28,055.91
Total:					40,636.01
0000000094	GENESEE COUNTY ROAD COMMISSION				
07/07/2015	150000537	15-000240	Partial	MISC GUARDRAIL PARTS, NUTS/BOLTS	1,500.00
07/13/2015	150000557	15-000334	Partial	SIGNAL MAINTENANCE	15,000.00
11/09/2015	150000995	15-000844	Completed	CARPENTER ROAD PROJECT	1,824.57
Total:					18,324.57
0000000270	GENESEE COUNTY TREASURER				
07/14/2015	150000742	15-000364	Partial	COUNTY TELEPHONE CHARGES	3,900.00
08/06/2015	150000661	15-000491	Completed	AFIS CONSORTIUM DUES	29,500.00
01/20/2016	160000008	16-000025	Completed	PRINTING AND MAILING PERS PROP STMTS	1,010.88
Total:					34,410.88
0000001970	GENESEE CTY COMMUNITY ACTION				
11/24/2015	150001035	15-000874	Completed	GCCARD CWE 14-15 F14071- C/O#1 EXTEND 6 MONT	235,000.00
02/24/2016	150000792	16-000113	Open	FAIR HOUSING/TENANT RELATIONS, 2554	30,000.00
03/07/2016	160000022	16-000129	Open	REPLACEMENT WATER FILTERS PROGRAM	20,000.00
Total:					285,000.00
0000004619	GENESEE SOIL & WATER CONSERVATION				
08/21/2015	150000179	15-000619	Open	FLINT STORMWATER PUBLIC EDUCATION PROGRAM	7,880.00
09/01/2015	150000787	15-000680	Partial	SUPPLEMENTAL FUNDING - HAZARDOUS TREE REMOVA	213,000.00
03/24/2016	160000299	16-000148	Completed	PLANTING OF NATIVE SPECIES IN AND AROUND WET	5,000.00
Total:					225,880.00
0000000219	GRAFF TRUCK CENTER				
07/16/2015	150000763	15-000381	Partial	REPAIRS TO VEHICLE 9061	4,680.83
08/25/2015	150000412	15-000658	Partial	HEAVY TRUCK REPAIRS AND MAINTENANCE	30,000.00
09/01/2015	150000394	15-000686	Partial	PARTS AND SUPPLIES - HEAVY TRUCK	30,000.00

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09/16/2015	150000891	15-000726	Completed	REPAIRS TO VEHICLE 9061	3,320.08
03/30/2016	160000250	16-000160	Open	REPAIRS TO VEHICLE 4454	13,643.90
Total:					81,644.81
0000002554	GRAINGER				
07/07/2015	150000610	15-000234	Partial	VARIOUS SUPPLIES FOR FY 16	1,000.00
08/07/2015	150000283	15-000519	Partial	FY 16 - PROVIDE MISCELLANEOUS MAINTENANCE P	10,000.00
08/21/2015	150000375	15-000647	Partial	MAINTENANCE PARTS	10,000.00
Total:					21,000.00
0000002132	GRAND TRUNK WESTERN RR				
07/30/2015	150000562	15-000463	Open	SIGNAL & ELECTRICAL MAINTENANCE	14,000.00
Total:					14,000.00
0000004722	GRANICUS INC				
08/14/2015	150000687	15-000567	Partial	MAINTENANCE AGREEMENT LEGIS-STAR SOFTWARE	15,000.00
Total:					15,000.00
0000004944	GRAYMONT WESTERN LIME INC				
07/24/2015	150000729	15-000417	Completed	QUICK LIME FOR SOFTENING	55,000.00
08/25/2015	150000198	15-000655	Completed	QUICK LIME FOR SOFTENING	495,000.00
Total:					550,000.00
0000004403	GREAT LAKES EMERGENCY PRODUCTS LLC				
02/19/2016	160000101	16-000098	Completed	RIOT HELMETS	16,559.75
Total:					16,559.75
0000005488	GREAT LAKES TREASURY SERVICES				
02/04/2016	160000059	16-000069	Partial	ALBERT MOONEY - PROFESSIONAL CONTRACT	24,864.00
Total:					24,864.00
0000005147	GROUND EFFECTS OUTDOOR SERVICES LLC				
07/15/2015	150000724	15-000368	Partial	EMERGENCY GRASS ABATEMENT - GROUND EFFECTS O	15,000.00
09/16/2015	150000840	15-000720	Open	WEED & GRASS ABATEMENT #2 - GROUND EFFECT	25,000.00
Total:					40,000.00
0000000107	HACH COMPANY				
07/07/2015	150000241	15-000287	Partial	FY 2016 WPC SUPPLIES FOR HACH DR/850 ANALYZE	10,000.00
08/06/2015	150000228	15-000479	Partial	FY 2016 WPC MISCELLANEOUS HACH LABORATORY SU	4,400.00
09/21/2015	150000474	15-000734	Partial	EQUIPMENT SPECIFIC LAB SUPPLIES	36,000.00
Total:					50,400.00
0000005023	HAMLETT ENVIRONMENTAL TECHNOLOGIES				
08/06/2015	150000083	15-000507	Completed	SLUDGE PUMPS	58,014.00
Total:					58,014.00
0000005415	HATCH ENTERPRISE INC				
09/01/2015	150000818	15-000684	Partial	PAVEMENT BREAK REPAIRS - HATCH ENTERPRISES	75,000.00
09/16/2015	150000857	15-000724	Partial	PROFESSIONAL SERVICES FOR 50/50 SIDEWALK REP	35,000.00
Total:					110,000.00
0000005268	HI-TECH PROTECTION				
11/19/2015	150000456	15-000864	Partial	HI-TECH SECURITY	111,436.00
Total:					111,436.00
0000000114	HYDRO DYNAMICS				
07/15/2015	150000262	15-000369	Partial	FY 2016 - WPC PUMP REPAIRS AND PM	40,000.00
Total:					40,000.00
0000000446	IDEXX LABORATORIES INC				
09/21/2015	150000473	15-000733	Partial	BACTERIOLOGICAL SUPPLIES	70,000.00
Total:					70,000.00
0000002671	INNOVATIVE SOFTWARE SERVICES, INC				
11/24/2015	150000650	15-000869	Partial	SOFTWARE SERVICE/PROCESSING INCOME TAX	374,999.00
Total:					374,999.00
0000000232	J & M TREE SERVICE				
07/10/2015	150000462	15-000326	Partial	J & M TREE SERVICE - MOWING OF PARKS FY16	21,086.40
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



Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
10/16/2015	150000402	15-000796	Partial	PARTS AND SUPPLIES - TIRES, WHEELS AND SERVI	120,000.00
Total:					150,000.00
000005404	JAMES GLOVE & SUPPLY CO. INC.				
09/21/2015	150000275	15-000731	Partial	FY 2016 WPC GLOVES	12,000.00
Total:					12,000.00
000000223	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
10/05/2015	150000877	15-000773	Completed	FLYGT SUBMERSIIBLE SEWAGE PUMPS/KENNEDY INDU	27,057.14
Total:					57,532.14
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
0000005009	KAREGNONDI WATER AUTHORITY				
11/03/2015	150000966	15-000833	Partial	KWA INITIATION FEE	339,150.00
Total:					339,150.00
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
0000005265	KENT COMMUNICATIONS				
01/20/2016	150001074	16-000027	Partial	POSTAGE & PRINTING OF VALUATION CHANGE NOTIC	26,320.80
Total:					26,320.80
0000005061	KIESLER POLICE SUPPLY				
03/31/2016	160000144	16-000168	Open	AMMO ( KIESLER'S - MIDEAL )	19,022.84
Total:					19,022.84
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
0000000217	KNAPHEIDE JURSIK TRUCK EQUIP INC				
09/25/2015	150000398	15-000751	Partial	REPAIR PARTS FOR HEAVY TRUCK AND PLOWS	10,000.00
10/02/2015	150000944	15-000766	Completed	WESTERN TORNADO ELECTRIC V-BOX SALT SPREADER	7,749.70
10/19/2015	150000942	15-000807	Partial	REPLACEMENT PARTS FOR WESTERN SNOW PLOWS	12,000.00
03/30/2016	160000136	16-000161	Open	DUMP BOX, HOIST, TARP AND INSTALLATION	15,565.00
Total:					45,314.70
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	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	150000500	15-000550	Partial	TOOLS AND HARDWARE	1,500.00
08/14/2015	150000277	15-000549	Partial	FY 2016 WPC HARDWARE AND TOOLS	3,000.00
08/14/2015	150000333	15-000547	Partial	SUPPLIES FOR REPAIRS FOR FACILITY MAINTENANC	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

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Total:					18,000.00
000000625	L.E.O.R.T.C.				
10/29/2015	150000967	15-000826	Completed	FALL 2015 MEMBERSHIP/TRAINING ASSESSMENT (V	11,739.72
Total:					11,739.72
0000004571	LA CONSTRUCTION CORPORATION				
09/16/2015	150000858	15-000723	Partial	PROFESSIONAL SERVICES FOR 50/50 SIDEWALK REP	35,000.00
10/12/2015	150000899	15-000785	Completed	COMPOST REMOVAL	65,000.00
Total:					100,000.00
000000619	LAKE AGENCY				
10/14/2015	150000896	15-000820	Completed	EXCESS GENERAL LIABILITY RENEWAL	322,934.00
10/26/2015	150000929	15-000821	Completed	PROPERTY INSURANCE RENEWAL	144,311.00
12/03/2015	150001050	15-000888	Completed	INLAND MARINE PROPERTY INSURANCE RENEWAL	13,660.00
12/03/2015	150001055	15-000889	Completed	HI VALUE VEHICLE PROPERTY INSURANCE 1 MONTH E	3,255.00
01/29/2016	150001034	16-000058	Partial	PROPERTY INSURANCE RENEWAL	63,949.75
Total:					548,109.75
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
0000000226	LEGAL SERVICES OF EASTERN MICHIGAN				
02/24/2016	140000143	16-000111	Partial	LEGAL SERVICES, 15-065, HOUSING DISCRIMINATI	24,000.00
Total:					24,000.00
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
0000004649	LIGHTLE ENTERPRISES OF OHIO LLC				
07/13/2015	150000746	15-000341	Completed	CONES & BARRICADES	10,000.00
07/13/2015	150000580	15-000340	Cancelled	CONES & BARRICADES	
08/07/2015	150000574	15-000518	Partial	STREET BARRICADES & DRUMS	40,000.00
Total:					50,000.00
0000004829	LOCAL INITIATIVES SUPPORT CORP				
02/29/2016	140000112	16-000117	Partial	LISC CAPACITY BUILDING, FHUD16 15-066	30,000.00
Total:					30,000.00
0000004945	LOCKWOOD, ANDREWS & NEWMAN INC				
08/26/2015	150000450	15-000661	Partial	CHANGE ORDER #4 GAC MEDIA	1,601,740.00
02/08/2016	150000981	16-000070	Partial	CHANGE ORDER #5 IMPLEMENTATION FOR WATER PLA	907,650.00
Total:					2,509,390.00
0000000126	LOOMIS FARGO & COMPANY				
07/10/2015	150000649	15-000318	Completed	ARMORED CAR SERVICE	6,657.12
03/18/2016	160000013	16-000138	Partial	ARMORED CAR SERVICE /F13159 CITY CONTRACT	10,142.20
Total:					16,799.32
0000000590	LOWE'S HOME CENTER				
07/29/2015	150000334	15-000453	Partial	LUMBER & SUPPLIES FOR MAINTENANCE	2,000.00
08/21/2015	150000555	15-000639	Partial	MISC LUMBER SUPPLIES	1,000.00
08/21/2015	150000486	15-000648	Partial	LUMBER AND BUILDING MATERIALS	2,000.00
09/02/2015	150000888	15-000697	Partial	MISC LUMBER AND SMALL TOOLS	2,500.00
09/24/2015	150000895	15-000746	Partial	1 CHIPPER SHREDDER AND ASSORTED LAWN CARE TO	2,062.14
02/10/2016	150001047	16-000084	Partial	MISC LUMBER, PARTS, SCREWS, OIL AND OTHER MA	2,500.00
Total:					12,062.14
0000000324	M & M PAVEMENT MARKING, INC				
10/02/2015	150000582	15-000765	Partial	SPRING & FALL PAVEMENT MARKINGS	75,000.00
Total:					75,000.00
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
11/03/2015	150000969	15-000835	Completed	CELL MODEM	12,706.00
Total:					32,706.00

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0000004670 08/21/2015	MCLAREN HEALTH PLAN 150000780	15-000625	Completed	EMPLOYEE HEALTH PLAN	637,611.00
Total:					637,611.00
0000000133 07/07/2015	MCNAUGHTON MCKAY ELECTRIC CO 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	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
09/11/2015	150000564	15-000702	Partial	ELECTRICAL SUPPLIES	25,000.00
Total:					203,500.00
0000002095 08/11/2015	METRON-FARNIER, LLC 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
0000002360 11/09/2015	MICHIGAN FENCE 150000362	15-000849	Completed	OBC FENCE REPAIR,	1,694.00
03/04/2016	160000066	16-000126	Completed	FENCING FOR PROPERTY ROOM	9,986.00
Total:					11,680.00
0000000149 07/10/2015	MID MICHIGAN LOCK & SAFE SERVICE 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 07/14/2015	MID STATES BOLT & SCREW CO 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 07/10/2015	MIKE'S LANDSCAPING 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
0000000475 10/09/2015	MONROE TRUCK EQUIPMENT - FLINT 150000950	15-000774	Completed	MANUAL TARPS FOR MONROE Z SERIES BODY	5,289.00
10/15/2015	150000946	15-000792	Open	DUMP BOX, HOIST, TARP AND INSTALLATION	23,791.00
Total:					29,080.00
0000000684 10/26/2015	MOTOROLA INC 150000979	15-000822	Completed	RADIO PATROL RADIO PARTS	5,297.25
12/07/2015	150001042	15-000894	Completed	RADIO PATROL RADIO PARTS	3,517.00
01/26/2016	150000997	16-000045	Completed	LOCAL RADIO SUPPORT	2,494.74
Total:					11,308.99
0000000150 10/29/2015	MUTUAL EYE CLAIM AUDIT INC 150000778	15-000828	Partial	OPTICAL CARE	65,593.72
Total:					65,593.72
0000005424 09/16/2015	NEIGHBORHOOD ENGAGEMENT HUB 150000841	15-000721	Partial	WEED & GRASS ABATEMENT - NEIGHBORHOOD ENGAGE	25,000.00
Total:					25,000.00
0000000681 08/25/2015	NEW WORLD SYSTEMS CORP 150000712	15-000469	Partial	STANDARD SOFTWARE MAINTENANCE AGREEMENT	170,000.00
Total:					170,000.00
0000000465 07/09/2015	NEWKIRK ELECTRIC ASSOCIATES INC 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
0000004608 10/12/2015	NORKAN, INC 150000615	15-000781	Partial	PATNT SUPPLIES FY 16	500.00

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
10/12/2015	150000491	15-000780	Open	PAINTS AND SUPPLIES	2,500.00
10/12/2015	150000286	15-000779	Open	FY 16 - PROVIDE PAINT AND PAINTING SUPPLIES	3,000.00
02/09/2016	150001012	16-000074	Open	COLD WEATHER GEAR	3,000.00
02/10/2016	150001088	16-000080	Open	CARHARTT OUTERWEAR	1,126.67
02/10/2016	160000052	16-000078	Open	CARHARTTS	317.20
02/11/2016	150000258	16-000089	Open	FY 2016 WPC CARHARTT OUTERWEAR UNIFORMS	750.00
02/23/2016	160000053	16-000110	Open	CARHARTTS	1,273.78
02/29/2016	150000947	16-000118	Open	CAR HARTTS	7,200.00
Total:					19,667.65
0000005467	NORTH COAST COMMUNITY CONSULTANTS				
01/29/2016	150000514	16-000057	Partial	HOME TECHNICAL ASSISTANCE	74,920.40
Total:					74,920.40
0000004532	OAK CONSTRUCTION CORPORATION				
10/13/2015	150000508	15-000787	Cancelled	FENCE REPAIR	5,000.00
12/03/2015	150000299	15-000890	Partial	FY 2016 WPC CONCRETE STRUCTURAL AND JOINT R	20,000.00
Total:					25,000.00
0000000156	OFFICE DEPOT				
07/29/2015	150000793	15-000445	Completed	PRINT CARTRIDGES	308.98
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
08/14/2015	150000646	15-000573	Partial	OFFICE SUPPLIES FOR FY16	4,000.00
08/14/2015	150000668	15-000581	Partial	OFFICE SUPPLIES	2,500.00
08/14/2015	150000669	15-000600	Partial		800.00
08/14/2015	150000638	15-000593	Partial	OFFICE SUPPLIES	2,000.00
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	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	150000701	15-000580	Partial	OFFICE SUPPLIES	3,000.00
08/14/2015	150000569	15-000592	Partial	OFFICE SUPPLIES	2,000.00
08/14/2015	150000548	15-000577	Partial	OFFICE SUPPLIES	5,000.00
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	150000599	15-000599	Partial	OFFICE SUPPLIES	1,500.00
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	150000207	15-000598	Partial	FY 2016 - WPC OFFICE SUPPLIES	5,500.00
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	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
10/01/2015	150000771	15-000761	Partial	OFFICE SUPPLIES FOR CODE ENFORCEMENT	355.00
10/01/2015	150000644	15-000763	Partial	CDBG ELIGIBLE OFFICE SUPPLIES, FHUD16	3,000.00
02/04/2016	150000987	16-000068	Partial	SUPPLIES FOR THE CHOICE NEIGHBORHOODS PROJEC	4,000.00
02/17/2016	160000027	16-000092	Open	CHARTER COMMISSION OFFICE SUPPLIES	200.00
03/16/2016	160000143	16-000136	Partial	PAL SUPPLIES	3,883.26
Total:					106,182.24
0000004698	ONIX NETWORKING CORPORATION				
08/31/2015	150000885	15-000677	Cancelled	GOOGLE POSTINI TRANSITION PROJECT (CHANGE OR	1,850.00
09/01/2015	150000884	15-000688	Partial	GOOGLE LICENSES (CHANGE ORDER #5)	2,292.50
12/29/2015	150001001	15-000919	Completed	GOOGLE LICENSES (CHANGE ORDER #6)	43,230.00
Total:					47,372.50
0000005481	OPTIV SECURITY INC				
01/29/2016	160000036	16-000059	Completed	DDOS AND ADVANCED THREAT PROTECTION	68,754.12
Total:					68,754.12
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

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
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
0000004440	PCT SECURITY LLC				
07/08/2015	150000225	15-000297	Completed	FY 2016 WPC SECURITY SYSTEM REPAIR PARTS	5,000.00
03/22/2016	150001045	16-000142	Completed	REPLACEMENT /CAMERAS/GATE OPERATION	7,596.00
Total:					12,596.00
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
03/22/2016	160000289	16-000141	Cancelled	EMERGENCY FY 2016 WPC POLYMER GBT, ADDITIONA	30,000.00
Total:					110,000.00
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
10/09/2015	150000948	15-000775	Completed	AUTO MARK SERVICE AGREEMENT AND BATTERIES FO	10,815.00
Total:					26,510.00
0000000164	RED WING SHOE STORE				
01/07/2016	150001077	16-000016	Partial	WORK BOOTS FOR DEVELOPMENT EMPLOYEES	648.00
01/07/2016	150001083	16-000017	Partial	SAFETY BOOTS FOR STREET MAINTENANCE EMPLOYEE	2,376.00
01/07/2016	150001060	16-000015	Partial	WORK BOOTS FOR FACILITIES MAINTENANCE EMPLOY	324.00
01/07/2016	150000624	16-000014	Partial	SAFETY SHOES	7,025.00
01/11/2016	150001084	16-000018	Completed	SAFETY BOOTS	972.00
01/11/2016	150000266	16-000019	Partial	FY 2016 WPC SAFETY SHOES	6,500.00
01/29/2016	160000042	16-000055	Partial	SAFETY BOOTS	864.00
02/11/2016	160000076	16-000087	Partial	SAFETY SHOES FOR NEW EMPLOYEES	455.96
02/18/2016	160000096	16-000096	Completed	SAFETY BOOTS	1,728.00
Total:					20,892.96
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	
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
02/10/2016	150001064	16-000081	Partial	SAFETY VESTS, GLOVES, EYE PROTECTION AND SAF	2,500.00
Total:					28,500.00
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
10/12/2015	150000760	15-000777	Partial	ENGINEERING SERVICES FOR PLANNING & ZONING	6,000.00
11/09/2015	150000588	15-000848	Partial	CHANGE ORDER #3 UTILITIES CITY ENGINEERING C	50,000.00
Total:					336,868.75
0000003824	ROWLEYS WHOLESALE				
08/06/2015	150000292	15-000508	Partial	FY 2016 WPC SPECIALTY OIL	15,000.00
08/06/2015	150000496	15-000509	Partial	LOW TOX LUBRICATION	10,000.00
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

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
08/04/2015	150000530	15-000473	Partial	ADD'L YR. OF CONTRACTED SERVICES FOR RESIDEN	4,126,108.00
11/24/2015	150000989	15-000870	Partial	LOVE YOUR BLOCK NEIGHBORHOOD CLEANUP'S - DUM	26,971.95
01/29/2016	160000026	16-000056	Partial	OBC DUMPSTER PICKUP	1,571.00
Total:					4,156,650.95
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
0000002193	SAWYER SALES & SERVICE, INC.				
12/01/2015	150000998	15-000882	Completed	ACCIDENT DAMAGE REPAIRS TO VEHICLE # 4428	48,149.54
Total:					48,149.54
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
0000005309	SINCLAIR RECREATION, LLLC				
11/24/2015	150000887	15-000872	Completed	BRENNAN PARK PLAYGROUND EQUIPMENT	46,400.00
Total:					46,400.00
0000000178	SORENSEN GROSS CONSTRUCTION				
10/12/2015	150000798	15-000776	Partial	RIVERBANK PARK PHASE II SITE IMPROVEMENTS	345,600.00
03/23/2016	160000307	16-000143	Partial	CONSTRUCTION SERVICES FOR THE BIOSOLIDS WEIG	174,659.00
Total:					520,259.00
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
12/14/2015	150001010	15-000909	Partial	POSTAGE COSTS FOR PRINTING & PUBLISHING WATE	68,993.76
Total:					99,016.76
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
01/20/2016	160000020	16-000031	Completed	FIBER OPTIC CABLE TO TIE IN PROCESS EQUIPMEN	4,510.58
Total:					29,510.58
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
08/21/2015	150000847	15-000621	Completed	HAZARDOUS WASTE CHARGE	428.40
08/21/2015	150000848	15-000622	Completed	STORM WATER EXAM PAYMENT	30.00
08/28/2015	150000874	15-000674	Completed	STATE OF MICHIGAN -PURCHASE OF 2012 INC TAX	10,868.20
10/22/2015	150000920	15-000816	Completed	MDOT CONTRACT FOR THE GENESEE VALLEY TRAIL	111,838.36
11/25/2015	150001005	15-000876	Completed	PERSONAL PROPERTY EXAMINER RENEWALS	1,200.00
11/25/2015	150001006	15-000877	Completed	STATE LICENSE RENEWALS	1,225.00
12/01/2015	150000512	15-000881	Partial	MDOT JOB #112189A; 112194A	32,200.00
01/26/2016	150001078	16-000042	Completed	WATER SUPPLY FEE	16,462.26
01/26/2016	160000040	16-000044	Completed	NPDES ANNUAL PERMIT FEE FOR MIG640053	475.00
02/02/2016	150000449	16-000064	Partial	I-69 MDOT PROJECT #110535	13,571.16
02/02/2016	150000933	16-000065	Partial	I-69 MDOT PROJECT #115879	2,744.73
02/03/2016	150000934	16-000066	Open	I-69 MDOT PROJECT #116194	762.63
02/17/2016	150001066	16-000095	Partial	MDOT CONTRACT FOR THE GENESEE VALLEY TRAIL -	3,300.00
03/09/2016	160000087	16-000133	Completed	MDOT AUDIT MAINTENANCE PAYMENT	1,638.00
Total:					237,462.15
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
02/10/2016	150001072	16-000083	Partial	23A LIMESTONE FOR STREET REPAIRS	7,000.00
Total:					52,000.00
0000004885	STREET SCAPE LLC				
11/05/2015	150000978	15-000837	Partial	POLE LIGHT FIXTURE ASSEMBLIES	14,310.00
Total:					14,310.00

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
000000488 07/08/2015	SW CONTROLS INC 150000251	15-000301	Open	FY 2016 WPC SOR ULTRASONIC TRANSMITTER PM	11,500.00
Total:					11,500.00
0000004100 10/05/2015	SYSTEMS SPECIALTIES 150000875	15-000772	Completed	SLUDGE DENSITY, PH AND TURBIDITY CONTROL FOR	22,194.00
Total:					22,194.00
0000000337 09/18/2015	TESTAMERICA ANALYTICAL TESTING CORP 150000233	15-000730	Partial	FY 2016 - ANNUAL ENVIRONMENTAL MONITORING AN	40,000.00
Total:					40,000.00
0000003567 08/06/2015 09/22/2015 02/10/2016	TRI COUNTY EQUIPMENT 150000281 150000916 160000070	15-000490 15-000736 16-000082	Partial Completed Partial	FY 16 - PROVIDE MISCELLANEOUS LAND CARE SUP MISC PARTS AND SUPPLIES MISC PARTS AND SUPPLIES	8,000.00 1,500.00 1,500.00
Total:					11,000.00
0000005365 07/17/2015	TRI COUNTY WIRELESS 150000719	15-000387	Partial	ROIP	36,062.00
Total:					36,062.00
0000005453 11/03/2015 12/15/2015	TSP ENVIRONMENTAL 150000935 150001023	15-000834 15-000913	Partial Partial	TANK REMOVAL AND ABATEMENT AT FIRESTATION 3 LIQUID REMOVAL FROM STORAGE TANKS	59,889.00 30,900.00
Total:					90,789.00
0000005468 11/24/2015	U.S. BANCORP GOVERNMENT LEASING 150001033	15-000873	Completed	LEASE OF FREIGHTLINER VACTOR TRUCKS	101,021.47
Total:					101,021.47
0000002627 12/09/2015 02/24/2016	UNITED WAY OF GENESEE COUNTY 150001059 140001274	15-000906 16-000112	Completed Partial	BAG IT LEAF COLLECTION F15052 UNITED WAY, ACT 2548	2,500.00 100,000.00
Total:					102,500.00
0000005475 01/20/2016 03/31/2016	UNITEX DIRECT INC. 150000991 160000295	16-000028 16-000166	Open Open	DUTY JACKETS UNIFORM HASH MARKS	32,775.20 1,220.00
Total:					33,995.20
0000002447 07/28/2015	UNIVERSAL LIFT PARTS INC 150000381	15-000424	Partial	AUTOMOTIVE AND TRUCK BATTERIES	15,000.00
Total:					15,000.00
0000005465 11/06/2015	VALK MANUFACTURING COMPANY 150000943	15-000842	Partial	REPLACEMENT PARTS FOR UNDERBODY SNOW PLOWS	15,537.00
Total:					15,537.00
0000004614 07/28/2015 08/21/2015	VIKING-CIVES MIDWEST, INC 150000386 150000866	15-000427 15-000630	Partial Partial	PARTS AND SUPPLIES FOR DUMP TRUCKS PARTS AND SUPPLIES FOR DUMP TRUCKS	5,000.00 8,765.00
Total:					13,765.00
0000002518 08/14/2015	VULCAN SIGNS 150000566	15-000564	Open	TRAFFIC SIGN POSTS	50,000.00
Total:					50,000.00
0000000196 07/09/2015 07/09/2015	VWR INTERNATIONAL 150000477 150000229	15-000306 15-000305	Partial Partial	MISC LAB SUPPLIES FY 2016 WPC GENERAL LABORATORY SUPPLIES	40,000.00 18,000.00
Total:					58,000.00
0000005007 11/09/2015	WACHS WATER SERVICES 150000985	15-000847	Completed	VALVE EXERCISING	38,609.00
Total:					38,609.00
0000000198 09/21/2015 10/05/2015 11/05/2015 03/23/2016	WADE TRIM, INC 150000316 150000868 150000973 150000971	15-000732 15-000771 15-000839 16-000146	Partial Partial Completed Open	WADE TRIM ENGINEERING SERVICES FOR THE RIVER WADE TRIM FY 16 CITY-WIDE BRIDGE INSPECTION CITY-WIDE BRIDGE INSPECTIONS - WADE TRIM (LA KEARSLEY STREET REHABILITATION - PE - WADE T	25,500.00 28,690.00 4,521.80 94,000.00
Total:					152,711.80
0000000203	WEINSTEIN ELECTRIC				

Vendor Code Post Date	Vendor Name Req #	PO #	Status	Description	Amount
07/29/2015	150000725	15-000455	Completed	NEW LIGHTING INSTALLATION - DPW ADMIN OFFICE	1,163.00
08/21/2015	150000835	15-000634	Completed	TV POWER AND DATA RACEWAYS	4,588.74
11/09/2015	150000977	15-000843	Completed	REPLACE LIGHTING AT THE 12TH ST GARAGE SO TH	4,590.00
01/29/2016	150000926	16-000060	Partial	ELECTRICAL REPAIRS AS NEEDED - WEINSTEIN ELE	10,000.00
02/01/2016	150001020	16-000061	Completed	ELECTRICAL REPAIRS AS NEEDED - WEINSTEIN ELE	7,439.00
Total:					27,780.74
0000000204	WEST SHORE SERVICES INC				
07/07/2015	150000347	15-000255	Completed	FCC LICENSE FOR EMERGENCY SIRENS	2,000.00
03/04/2016	160000251	16-000128	Open	REPLACEMENT BATTERIES FOR EMERGENCY SIRENS -	12,750.00
Total:					14,750.00
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
10/19/2015	150000485	15-000808	Partial	HVAC PARTS AND SUPPLIES	5,000.00
10/19/2015	150000374	15-000809	Open	BOILER & HVAC PARTS	8,000.00
11/17/2015	150000146	15-000855	Partial	WPC HVAC UPGRADES/REFURBISHMENT	380,887.00
12/08/2015	150000976	15-000900	Completed	BOILER REFRACTORY REPAIRS - WILLIAM E WALTER	13,680.00
01/25/2016	150000862	16-000037	Completed	SUPPORT ANGLES CHANGE ORDER #1	35,050.00
03/01/2016	160000080	16-000120	Partial	REPAIRS TO HEATING/COOLING/PLUMBING	14,566.48
Total:					547,183.48
0000004181	WOLVERINE BUMP & PAINT SHOP, INC				
07/16/2015	150000768	15-000382	Open	DOOR HINGE REPAIR ON VEHICLE 2992	564.10
07/16/2015	150000764	15-000380	Completed	BODY REPAIR OF 4202	4,085.61
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
10/01/2015	150000939	15-000762	Completed	BODY REPAIR OF VEHICLE 7006	2,065.73
12/09/2015	150001057	15-000903	Completed	BODY REPAIR OF VEHICLE 2400	748.40
01/26/2016	160000010	16-000049	Completed	BODY REPAIR OF VEHICLE 2378	3,273.57
01/26/2016	160000011	16-000050	Completed	BODY REPAIR OF VEHICLE 2386	1,375.82
03/29/2016	160000298	16-000157	Open	BODY REPAIR OF VEHICLE 2400	638.40
03/29/2016	160000384	16-000159	Open	BODY REPAIR OF VEHICLE 7042	765.40
03/29/2016	160000292	16-000155	Open	BODY REPAIR OF VEHICLE 2394	1,275.25
03/29/2016	160000293	16-000156	Open	BODY REPAIR OF VEHICLE 2412	469.28
Total:					24,569.49
0000000209	Y W C A OF FLINT				
01/20/2016	140001276	16-000032	Open	15-062, VICTIM ADVOCACY, YWCA	20,000.00
Total:					20,000.00
0000005150	YEO & YEO PC				
08/18/2015	150000691	15-000616	Completed	AUDIT SERVICES FY15-16	119,500.00
Total:					119,500.00
0000002250	ZITO CONSTRUCTION CO				
11/13/2015	150001013	15-000853	Completed	CHANGE ORDER #1 LIME SLUDGE DISPOSAL	134,618.05
Total:					134,618.05