

PO NUMBER ENTERED BY DESCRIPTION	PO STATUS	PO TYPE DEPARTMENT	REQUIRED DATE	DATE POSTED	AMOUNT	PO BALANCE	VENDOR INFORMATI
15-000517 BDuncan PAVEMENT MARKING SUPPLIES AND MATERIAL	Partial	Blanket TE	07/07/2015	08/07/2015	68,000.00	50,871.20	0000000554 3M COMPANY Contact: Phone:
15-000492 Bwideman ASPHALT PAVING MATERIALS (AUG 1ST - SEPT 15)	Partial	Regular STREET	07/22/2015	08/06/2015	30,000.00	17,535.41	0000004863 ACE SAGINAW PAVING COMPANY Contact: Phone:
15-000530 YGray LIQUID OXYGEN 99% PURE FOR OZONE PRODUCTION	Partial	Blanket WA PLANT	07/07/2015	08/13/2015	155,000.00	148,091.51	0000000230 AIRGAS INC Contact: Phone:
15-000533 YGray LIQUID CARBON DIOXIDE FOR PH REDUCTION	Partial	Blanket WA PLANT	07/01/2015	08/13/2015	92,000.00	82,762.50	0000000230 AIRGAS INC Contact: Phone:
15-000480 CPriest SAND	Partial	Blanket WSC		08/06/2015	48,000.00	11,439.93	0000000556 ALDRIDGE TRUCKING Contact: Phone:
15-000484 YGray HYDROFLUOSILICIC ACID 23%	Partial	Blanket WA PLANT	07/01/2015	08/06/2015	50,000.00	39,955.52	0000000451 ALEXANDER CHEMICAL CORP Contact: Phone:
15-000538 KWallace FY 2015 WPC LIQUID CHLORINE	Partial	Blanket WPC	07/07/2015	08/13/2015	35,000.00	23,615.00	0000000451 ALEXANDER CHEMICAL CORP Contact: Phone:
15-000539 YGray LIQUID CHLORINE IN TON CYLINDERS FOR POST CHLORINATION	Partial	Blanket WA PLANT	07/01/2015	08/13/2015	59,000.00	52,790.00	0000000451 ALEXANDER CHEMICAL CORP Contact: Phone:
15-000657 MRule GM VEHICLE REPAIRS	Partial	Blanket FLEET	07/07/2015	08/25/2015	30,000.00	15,245.87	0000000016 APPLEGATE CHEVROLET Contact: Phone:

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 User: DJones
 DB: City Of Flint

Purchase Order Report FOR CITY OF FLINT
 Department Filter: All Depts
 Post Dates From 08/01/2015 To 08/31/2015

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15-000494 DDunlap SCOTT EQUIPMENT AND REPAIRS FOR FY 16	Partial	Regular FIRE	07/07/2015	08/06/2015	25,000.00	2,627.76	0000004748 ARGUS-HAZCO Contact: Phone:
15-000475 KNeumann JANITORIAL SUPPLIES -PAPER SUPPLIES FOR FACILITIES MAINTENANCE	Partial	Blanket MAINT	07/07/2015	08/05/2015	24,000.00	11,013.83	0000003421 ARNOLD SALES Contact: Phone:
15-000675 KWallace WPC ROAD REPAIRS / RESURFACING	Completed	CONTRACT WPC	08/01/2015	08/28/2015	71,400.00	0.00	0000004917 BLACK JACK ASPHALT AND CONCRETE Contact: Phone:
15-000624 VFoster MEDICARE ADVANTAGE-RETIRES	Partial	Blanket FINANCE		08/21/2015	2,309,008.00	1,031,973.23	0000004821 BLUE CROSS BLUE SHIELD OF MICHIGAN Contact: Phone:
15-000626 KNeumann WEED & GRASS ABATEMENT #1 - BOYD'S	Partial	Blanket STREET	07/07/2015	08/21/2015	35,000.00	16,010.50	0000004781 BOYD'S LAWN & LANDSCAPING Contact: Phone:
15-000563 BDuncan TRAFFIC SIGNAL REPAIR/REPLACEMENT & MISC EQUIPMENT	Partial	Blanket TE	07/07/2015	08/14/2015	128,000.00	23,834.51	0000000035 CARRIER AND GABLE Contact: Phone:
15-000561 KRNEUMANN CONCRETE	Partial	Regular WSC		08/14/2015	25,000.00	16,890.75	0000004151 CENTRAL CONCRETE PRODUCTS, INC Contact: Phone:
15-000562 Bwideman FY16 CONCRETE FOR SIDEWALKS, WATER CUTS, AND STREET REPAIRS - CENTRAL CONCRETE	Partial	Blanket STREET	07/07/2015	08/14/2015	73,000.00	18,825.26	0000004151 CENTRAL CONCRETE PRODUCTS, INC Contact: Phone:
15-000532 MPOISSON CATIONIC POLYMER PW-340 FOR LIME SOFTENING	Completed	Blanket WA PLANT	07/07/2015	08/13/2015	250,000.00	0.00	0000005111 CHEMCO PRODUCTS INC Contact: Phone:

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15-000537 MPOISSON ANIONIC POLYMER P-142 PWG FOR LIME SOFTENING	Completed	Blanket WA PLANT	07/07/2015	08/13/2015	90,000.00	0.00	000005111 CHEMCO PRODUCTS INC Contact: Phone:
15-000558 KRNEUMANN UNIFORMS	Partial	Blanket WSC		08/14/2015	14,500.00	6,213.63	000000716 CINTAS CORP Contact: Phone:
15-000559 KWallace FY16 -UNIFORM/LAB COAT/TOWELS/FLOOR MATS RENTALS	Partial	Blanket WPC	07/07/2015	08/14/2015	14,000.00	4,977.45	000000716 CINTAS CORP Contact: Phone:
15-000614 YGray LIQUID CARBON DIOXIDE FOR PH REDUCTION AT BRAY ROAD	Open	Blanket WA PLANT	08/06/2015	08/18/2015	30,000.00	30,000.00	000003082 CONTINENTAL CARBONIC PRODUCTS, INC. Contact: Phone:
15-000506 MRule ANTIFREEZE AND LUBRICANTS	Partial	Blanket FLEET	07/07/2015	08/06/2015	40,000.00	26,112.82	000004801 CORRIGAN OIL CO NO II Contact: Phone:
15-000654 MRule LEASE OF BACKHOE LOADERS AND FRONT END LOADER	Completed	Regular FLEET	08/03/2015	08/24/2015	60,354.81	0.00	000004770 DEERE CREDIT INC Contact: Phone:
15-000667 CPriest ROOT CONTROL	Open	CONTRACT C WSC	07/07/2015	08/27/2015	350,000.00	350,000.00	000000762 DUKE'S SALES & SERVICE, INC Contact: Phone:
15-000673 CPriest WATER MAIN SSESSMENT AND LEAK DETECTION SURVEY	Partial	CONTRACT WSC		08/28/2015	895,850.00	49,939.94	000005419 ECHOLOGICS LLC Contact: Phone:
15-000543 MRule VEHICLE LEASING	Completed	Blanket FLEET	07/07/2015	08/14/2015	328,106.76	0.00	000005240 ENTERPRISE FM TRUST Contact: Phone:

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15-000520 DDunlap TURNOUT GEAR REPAIR, ADVANCED INSPECTION	Partial	Blanket FIRE	07/07/2015	08/07/2015	10,000.00	8,102.60	0000000550 FIRESERVICE MANAGEMENT LLC Contact: Phone:
15-000653 MRule COMPRESSORS FOR WSC STEP VANS	Completed	Regular FLEET	07/07/2015	08/24/2015	57,888.00	0.00	0000004869 FITZGIBBONS FLEET FABRICATORS LTD Contact: Phone:
15-000485 KWallace FY 2016 WPC WELDING SUPPLIES	Partial	Blanket WPC	07/07/2015	08/06/2015	10,000.00	9,273.50	0000000084 FLINT WELDING SUPPLY CO Contact: Phone:
15-000604 YGray DYNABLEND LIQUID POLYMER	Completed	Regular WA PLANT	07/07/2015	08/17/2015	75,800.00	0.00	0000005418 FLUID DYNAMICS Contact: Phone:
15-000515 JEvans BALLOTS, POSTINGS, PRINTING FOR ELECTIONS	Completed	Blanket CLERK	07/07/2015	08/07/2015	40,000.00	0.00	0000000615 GENESEE COUNTY CLERKS OFFICE Contact: Phone:
15-000491 RJohnson AFIS CONSORTIUM DUES	Completed	CONTRACT POLICE		08/06/2015	29,500.00	0.00	0000000270 GENESEE COUNTY TREASURER Contact: Phone:
15-000658 MRule HEAVY TRUCK REPAIRS AND MAINTENANCE	Partial	Blanket FLEET	07/07/2015	08/25/2015	30,000.00	16,294.62	0000000219 GRAFF TRUCK CENTER Contact: Phone:
15-000519 KWallace FY 16 - PROVIDE MISCELLANEOUS MAINTENANCE PARTS	Partial	Blanket WPC	07/07/2015	08/07/2015	10,000.00	1,899.63	0000002554 GRAINGER Contact: Phone:
15-000647 MPOISSON MAINTENANCE PARTS	Partial	Blanket WA PLANT	07/07/2015	08/21/2015	10,000.00	2,474.21	0000002554 GRAINGER Contact: Phone:

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15-000567 JEvans MAINTENANCE AGREEMENT LEGIS-STAR SOFTWARE	Partial	Regular CLERK	07/07/2015	08/14/2015	15,000.00	660.00	0000004722 GRANICUS INC Contact: Phone:
15-000655 YGray QUICK LIME FOR SOFTENING	Completed	Blanket WA PLANT	07/01/2015	08/25/2015	495,000.00	0.00	0000004944 GRAYMONT WESTERN LIME INC Contact: Phone:
15-000507 KWallace SLUDGE PUMPS	Completed	Regular WPC	07/07/2015	08/06/2015	58,014.00	0.00	0000005023 HAMLETT ENVIRONMENTAL TECHNOLOGIES Contact: Phone:
15-000497 KWallace FY 2016 WPC AQUEOUS SODIUM HYPOCHLORITE	Partial	Blanket WPC	07/07/2015	08/06/2015	25,000.00	21,220.11	0000000223 JCI JONES CHEMICALS, INC Contact: Phone:
15-000676 MPOISSON PUMP CONTROL VALVES AND BALL VALVES AS SPECIFIED - JETT PUMP & VALVE	Completed	Regular WA PLANT	08/21/2015	08/31/2015	30,475.00	0.00	0000005077 JETT PUMP & VALVE LLC Contact: Phone:
15-000488 KWallace FY 2016 ROSEMOUNT INSTRUMENTATION	Open	Regular WPC	07/07/2015	08/06/2015	15,000.00	15,000.00	0000004215 KECO ENGINEERED CONTROLS Contact: Phone:
15-000496 KWallace FY 2016 WPC AQUEOUS FERROUS CHLORIDE	Partial	Blanket WPC	07/07/2015	08/06/2015	35,000.00	33,432.09	0000004379 KEMIRA WATER SOLUTIONS INC Contact: Phone:
15-000545 CPriest HARDWARE ITEMS	Partial	Blanket WSC		08/14/2015	10,000.00	5,575.72	0000000122 KNOBLOCK ACE HARDWARE C Contact: Phone:
15-000552 MRule PARTS AND SUPPLIES - FIRE TRUCK AND APPARATUS	Partial	Blanket FLEET	07/07/2015	08/14/2015	20,000.00	4,343.07	0000000122 KNOBLOCK ACE HARDWARE CO Contact: Phone:

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15-000516 BDuncan TRAFFIC SIGNS	Cancelled	Blanket TE	07/07/2015	08/07/2015	45,000.00	0.00	000005408 KOLOB INDUSTRIES LLC Contact: Phone:
15-000521 KRNEUMANN TRAFFIC SIGNS	Partial	Blanket TE		08/07/2015	70,000.00	65,162.54	000005408 KOLOB INDUSTRIES LLC Contact: Phone:
15-000511 KWallace FY 2016 WPC OVERHEAD CRANES (TWELVE) PM	Open	Regular WPC	07/07/2015	08/06/2015	15,000.00	15,000.00	000003390 KONECRANES INC. Contact: Phone:
15-000518 BDuncan STREET BARRICADES & DRUMS	Partial	Blanket TE	07/07/2015	08/07/2015	40,000.00	36,106.00	000004649 LIGHTLE ENTERPRISES OF OHIO LLC Contact: Phone:
15-000661 YGray CHANGE ORDER #4 GAC MEDIA	Partial	CONTRACT C WA PLANT	07/07/2015	08/26/2015	1,601,740.00	299,908.26	000004945 LOCKWOOD, ANDREWS & NEWMAN INC Contact: Phone:
15-000643 MPOISSON PLUMBING SUPPLIES	Partial	Blanket WA PLANT	07/07/2015	08/21/2015	15,000.00	10,911.50	000000377 MACOMB GROUP Contact: Phone:
15-000671 KWallace FY 2016 WPC CONTROLS SUPPORT SERVICES	Partial	Regular WPC	07/07/2015	08/28/2015	20,000.00	8,209.20	000004660 MAK CONTROLS LLC Contact: Phone:
15-000625 VFoster EMPLOYEE HEALTH PLAN	Completed	Blanket FINANCE		08/21/2015	637,611.00	0.00	000004670 MCLAREN HEALTH PLAN Contact: Phone:
15-000522 CPriest METER	Cancelled	Blanket WSC	07/07/2015	08/11/2015	2,500,000.00	0.00	000002095 METRON-FARNIER, LLC Contact: Phone:

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15-000672 CPriest METER	Partial	CONTRACT WSC		08/28/2015	2,500,000.00	534,794.72	0000002095 METRON-FARNIER, LLC Contact: Phone:
15-000555 KWallace FY 2016 WPC NUTS, BOLTS, TOOLS, & EQUIPMENT	Partial	Blanket WPC	07/07/2015	08/14/2015	27,500.00	16,417.43	0000000148 MID STATES BOLT & SCREW CO Contact: Phone:
15-000556 MRule PARTS AND SUPPLIES - NUTS AND BOLTS	Partial	Blanket FLEET	07/07/2015	08/14/2015	15,000.00	10,710.56	0000000148 MID STATES BOLT & SCREW CO Contact: Phone:
15-000641 KNeumann MOTORS, PUMPS, ELECTICAL CONTROLS, MOTOR REPAIRS	Partial	Blanket MAINT	07/07/2015	08/21/2015	10,000.00	7,837.69	0000000667 MOORE BROTHERS ELECTRIC COMPANY INC Contact: Phone:
15-000469 RJohnson STANDARD SOFTWARE MAINTENANCE AGREEMENT	Partial	CONTRACT POLICE		08/25/2015	170,000.00	90,000.00	0000000681 NEW WORLD SYSTEMS CORP Contact: Phone:
15-000662 MPOISSON OZONE DETECTOR/ANALYZER PARTS-OZONIA OF NORTH AMERICA (VENDOR)	Open	Blanket WA PLANT	07/07/2015	08/26/2015	12,000.00	12,000.00	0000003583 OZONIA NORTH AMERICA Contact: Phone:
15-000531 YGray FERRIC CHLORIDE 39%	Partial	Blanket WA PLANT	07/01/2015	08/13/2015	440,000.00	404,281.57	0000000458 PVS TECHNOLOGIES INC Contact: Phone:
15-000505 KRNEUMANN SAFETY SUPPLIES	Partial	Blanket WSC		08/06/2015	10,000.00	3,609.29	0000005153 RITZ SAFETY SUPPLIES Contact: Phone:
15-000656 SROEBUCK 2013 BRIDGE PRJTS, PE: LEITH/FLT RIV, STEWART/C&O	Partial	Blanket TRAN ADMIN		08/25/2015	87,868.75	15,611.50	0000000169 ROWE ENGINEERING INC Contact: Phone:

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15-000508 KWallace FY 2016 WPC SPECIALTY OIL	Partial	Blanket WPC	07/07/2015	08/06/2015	15,000.00	4,591.22	000003824 ROWLEYS WHOLESAL Contact: Phone:
15-000509 MPOISSON LOW TOX LUBRICATION	Partial	Blanket WA PLANT	07/07/2015	08/06/2015	10,000.00	9,561.99	000003824 ROWLEYS WHOLESAL Contact: Phone:
15-000473 KNeumann ADD'L YR. OF CONTRACTED SERVICES FOR RESIDENTIAL WASTE COLLECTION	Partial	Blanket TRAN ADMIN	07/07/2015	08/04/2015	4,126,108.00	1,047,611.53	000004862 RWS OF MID MICHIGAN Contact: Phone:
15-000663 YGray GPS UNITS MONITORING FOR DPW & UTILITIES 3 YR	Completed	CONTRACT C WA PLANT	07/16/2015	08/26/2015	11,970.00	0.00	000005230 SAFETY TRACK OF MICHIGAN LLC Contact: Phone:
15-000493 BDuncan TRAFFIC SIGNAL ENERGY	Partial	Blanket TE	07/07/2015	08/06/2015	25,105.59	19,550.89	SMI0002A00 STATE OF MICHIGAN Contact: Phone:
15-000674 PELLISON STATE OF MICHIGAN -PURCHASE OF 2012 INC TAX RECORDS	Completed	Regular CSC	08/25/2015	08/28/2015	10,868.20	0.00	SMI0003A03 STATE OF MICHIGAN Contact: Phone:
15-000536 KRNEUMANN STONE	Partial	Blanket WSC		08/13/2015	30,000.00	15,781.84	000004445 STONECO OF MICHIGAN Contact: Phone:
15-000564 BDuncan TRAFFIC SIGN POSTS	Open	Blanket TE	07/07/2015	08/14/2015	50,000.00	50,000.00	000002518 VULCAN SIGNS Contact: Phone:
15-000616 JEVANS AUDIT SERVICES FY15-16	Completed	Blanket CLERK	07/07/2015	08/18/2015	119,500.00	0.00	000005150 YEO & YEO PC Contact: Phone:

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ENTERED BY		DEPARTMENT					
DESCRIPTION							
Grand Totals:		72			18,922,168.11	4,826,659.90	