

| PO NUMBER<br>ENTERED BY<br>DESCRIPTION   | PO STATUS | PO TYPE<br>DEPARTMENT | REQUIRED DATE | DATE POSTED | AMOUNT    | PO BALANCE | VENDOR INFORMATI   |
|--|-----------|-----------------------|---------------|-------------|-----------|------------|--|
| 15-000397<br>VFoster<br>TELECOMMUNICATIONS EXPENSE AND COST ANALYSIS STUDY                         | Partial   | CONTRACT<br>IS        |               | 07/23/2015  | 42,968.75 | 34,593.75  | 0000005152<br>ABILITA-LANSING<br>Contact:<br>Phone:              |
| 15-000246<br>BWideman<br>ASPHALT FOR WATER CUTS, STREET REPAIRS AND POTHOLE PATCHING - ACE SAGINAW | Partial   | Regular<br>STREET     | 07/07/2015    | 07/07/2015  | 20,000.00 | 1,791.85   | 0000004863<br>ACE SAGINAW PAVING COMPANY<br>Contact:<br>Phone:   |
| 15-000296<br>YGray<br>LIQUID NITROGEN 99% PURE FOR OZONE PRODUCTION                                | Partial   | Blanket<br>WA PLANT   | 07/07/2015    | 07/08/2015  | 10,000.00 | 7,027.92   | 0000000230<br>AIRGAS INC<br>Contact:<br>Phone:                   |
| 15-000356<br>YGray<br>LIQUID OXYGEN 99% PURE FOR OZONE PRODUCTION                                  | Partial   | Blanket<br>WA PLANT   |               | 07/14/2015  | 25,000.00 | 9,463.11   | 0000000230<br>AIRGAS INC<br>Contact:<br>Phone:                   |
| 15-000295<br>YGray<br>SODIUM BIOSULFATE IN 55 GALLON DRUMS   | Open      | Blanket<br>WA PLANT   | 07/01/2015    | 07/08/2015  | 10,000.00 | 10,000.00  | 0000000451<br>ALEXANDER CHEMICAL CORP<br>Contact:<br>Phone:      |
| 15-000303<br>KWallace<br>FY 2016 WPC LIQUID SULFUR DIOXIDE   | Partial   | Blanket<br>WPC        | 07/07/2015    | 07/09/2015  | 35,000.00 | 12,322.00  | 0000000451<br>ALEXANDER CHEMICAL CORP<br>Contact:<br>Phone:      |
| 15-000353<br>YGray<br>LIQUID CHLORINE IN TON CYLINDERS FOR POST CHLORINATION                       | Partial   | Blanket<br>WA PLANT   |               | 07/14/2015  | 11,000.00 | 7,550.00   | 0000000451<br>ALEXANDER CHEMICAL CORP<br>Contact:<br>Phone:      |
| 15-000426<br>MRule<br>REPAIR PARTS FOR CONSTRUCTION EQUIPMENT                                      | Partial   | Blanket<br>FLEET      | 07/07/2015    | 07/28/2015  | 10,000.00 | 8,605.22   | 0000002265<br>ALLIED EQUIPMENT RENTAL<br>Contact:<br>Phone:      |
| 15-000311<br>KWallace<br>FY 2016 WPC MOTOR PM  | Partial   | CONTRACT<br>WPC       | 07/07/2015    | 07/09/2015  | 20,000.00 | 15,294.74  | 0000002670<br>AMERICAN ELECTRIC MOTOR CORP<br>Contact:<br>Phone: |

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| DESCRIPTION   |           |            |               |             |           |            |   |
| 15-000308   | Partial   | Blanket    | 07/07/2015    | 07/09/2015  | 22,000.00 | 8,017.00   | 000003248<br>ANDRITZ SEPARATION INC<br>Contact:<br>Phone:           |
| KWallace  |           | WPC        |               |             |           |            |   |
| FY 2016 WPC FILTER BELT PRESS PARTS                                       |           |            |               |             |           |            |   |
| 15-000331   | Partial   | Blanket    | 07/07/2015    | 07/13/2015  | 17,900.00 | 4,474.97   | 000000725<br>B & D ELEVATOR SERVICES INC<br>Contact:<br>Phone:      |
| KNeumann  |           | MAINT      |               |             |           |            |   |
| ELEVATOR MAINTENANCE  |           |            |               |             |           |            |   |
| 15-000288   | Partial   | Blanket    | 07/07/2015    | 07/07/2015  | 77,000.00 | 63,692.51  | 000002410<br>BDI<br>Contact:<br>Phone:                              |
| KWallace  |           | WPC        |               |             |           |            |   |
| FY 2016 WPC NON STOCK MECHANICAL PARTS                                    |           |            |               |             |           |            |   |
| 15-000377   | Completed | Regular    |               | 07/16/2015  | 14,652.00 | 0.00       | 000005361<br>BELL ELECTRICAL SUPPLY CO., INC.<br>Contact:<br>Phone: |
| BDBond  |           | WA PLANT   |               |             |           |            |   |
| WATER PLANT COVE LIGHTING   |           |            |               |             |           |            |   |
| 15-000423   | Partial   | Blanket    | 07/07/2015    | 07/28/2015  | 10,000.00 | 4,250.52   | 000000696<br>BELL EQUIPMENT COMPANY<br>Contact:<br>Phone:           |
| MRule   |           | FLEET      |               |             |           |            |   |
| PARTS AND SUPPLIES - STREET SWEEPERS                                      |           |            |               |             |           |            |   |
| 15-000434   | Completed | Blanket    | 07/07/2015    | 07/28/2015  | 10,000.00 | 0.00       | 000000029<br>C & S MOTORS<br>Contact:<br>Phone:                     |
| MRule   |           | FLEET      |               |             |           |            |   |
| OEM PARTS AND SUPPLIES - HEAVY TRUCK                                      |           |            |               |             |           |            |   |
| 15-000277   | Partial   | Blanket    | 07/07/2015    | 07/06/2015  | 20,000.00 | 12,443.80  | 000005427<br>CARMEUSE LIME & STONE<br>Contact:<br>Phone:            |
| MPOISSON  |           | WA PLANT   |               |             |           |            |   |
| PEBBLE QUICK LIME FOR SOFTENING   |           |            |               |             |           |            |   |
| 15-000247   | Partial   | Blanket    | 07/07/2015    | 07/07/2015  | 20,000.00 | 504.47     | 000004151<br>CENTRAL CONCRETE PRODUCTS, INC<br>Contact:<br>Phone:   |
| BWideman  |           | STREET     |               |             |           |            |   |
| CONCRETE FOR SIDEWALKS, WATER CUTS, AND STREET REPAIRS - CENTRAL CONCRETE |           |            |               |             |           |            |   |
| 15-000395   | Partial   | Blanket    |               | 07/21/2015  | 10,000.00 | 1,000.00   | 000005111<br>CHEMCO PRODUCTS INC<br>Contact:<br>Phone:              |
| DJones  |           | WA PLANT   |               |             |           |            |   |
| ANIONIC POLYMER P-142 PWG FOR LIME SOFTENING                              |           |            |               |             |           |            |   |

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| ENTERED BY                                       |           | DEPARTMENT |               |             |            |            |   |
| DESCRIPTION                                      |           |            |               |             |            |            |   |
| 15-000415  | Partial   | Blanket    |               | 07/24/2015  | 33,000.00  | (3,600.00) | 0000005111<br>CHEMCO PRODUCTS INC<br>Contact:<br>Phone:                 |
| DJones   |           | WA PLANT   |               |             |            |            |   |
| CATIONIC POLYMER PW-340 FOR LIME SOFTENING       |           |            |               |             |            |            |   |
| 15-000294  | Partial   | Blanket    | 07/01/2015    | 07/08/2015  | 20,000.00  | 19,415.28  | 0000004352<br>CHEMICAL SYSTEMS INC<br>Contact:<br>Phone:                |
| YGray  |           | WA PLANT   |               |             |            |            |   |
| CHLOR PLUS PELLETS                               |           |            |               |             |            |            |   |
| 15-000342  | Cancelled | Blanket    |               | 07/14/2015  | 16,000.00  | 0.00       | 0000000716<br>CINTAS CORP<br>Contact:<br>Phone:                         |
| CPriest  |           | WSC        |               |             |            |            |   |
| UNIFORMS   |           |            |               |             |            |            |   |
| 15-000314  | Partial   | Regular    |               | 07/09/2015  | 28,146.94  | 59.98      | 0000000822<br>DELL MARKETING LP<br>Contact:<br>Phone:                   |
| VFoster  |           | IS         |               |             |            |            |   |
| 2 DELL NODES                                     |           |            |               |             |            |            |   |
| 15-000391  | Partial   | Regular    | 07/20/2015    | 07/20/2015  | 12,500.00  | 8,500.00   | STL0000020<br>ELECTRONIC RESTORATION SERVICES INC<br>Contact:<br>Phone: |
| rtibbetts  |           | 68DC       |               |             |            |            |   |
| COURT DOCUMENT SHREDDING                         |           |            |               |             |            |            |   |
| 15-000390  | Partial   | CONTRACT   |               | 07/17/2015  | 302,567.50 | 112,190.00 | 0000004746<br>EPIC TECHNOLOGY SOLUTIONSLLC<br>Contact:<br>Phone:        |
| VFoster  |           | IS         |               |             |            |            |   |
| EXPIRES 6/30/16                                  |           |            |               |             |            |            |   |
| 15-000418  | Completed | CONTRACT   |               | 07/28/2015  | 21,400.00  | 0.00       | 0000001987<br>ESRI INC<br>Contact:<br>Phone:                            |
| CPAPINEAU  |           | IS         |               |             |            |            |   |
| ARCGIS ONLINE LICENSES                           |           |            |               |             |            |            |   |
| 15-000389  | Completed | Blanket    |               | 07/17/2015  | 20,000.00  | 0.00       | 0000000069<br>ETNA SUPPLY COMPANY<br>Contact:<br>Phone:                 |
| CPriest  |           | WSC        |               |             |            |            |   |
| REPAIR CLAMPS AND SERVICE PARTS                  |           |            |               |             |            |            |   |
| 15-000437  | Partial   | Blanket    | 07/07/2015    | 07/28/2015  | 12,000.00  | 1,067.14   | 0000000072<br>EXOTIC AUTOMATION & SUPPLY<br>Contact:<br>Phone:          |
| MRule  |           | FLEET      |               |             |            |            |   |
| PARTS AND SUPPLIES - PARKER HYD COUPLERS & HOSES |           |            |               |             |            |            |   |

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| 15-000309<br>KWallace<br>WPC REGULATORY COMPLIANCE ASSISTANCE                        | Partial   | CONTRACT<br>WPC       | 07/07/2015    | 07/09/2015  | 110,000.00 | 68,585.05  | 0000000075<br>FISHBECK THOMPSON CARR & HUBER INC<br>Contact:<br>Phone:  |
| 15-000435<br>MRule<br>AFTERMARKET PARTS AND SUPPLIES - HEAVY TRUCK                   | Completed | Blanket<br>FLEET      | 07/07/2015    | 07/28/2015  | 20,000.00  | 0.00       | 0000004538<br>FLEETPRIDE, INC<br>Contact:<br>Phone:                     |
| 15-000425<br>MRule<br>REPAIR PARTS FOR FORD, NEW HOLLAND, TEREX AND KUBOTA EQUIPMENT | Partial   | Blanket<br>FLEET      | 07/07/2015    | 07/28/2015  | 10,000.00  | 1,606.75   | 0000000247<br>FLINT NEW HOLLAND, INC<br>Contact:<br>Phone:              |
| 15-000355<br>DJones<br>F14074, HABITAT FOR HUMANITY TOOL SHED, FHUD15                | Partial   | CONTRACT<br>CED       |               | 07/14/2015  | 60,000.00  | 20,984.06  | 0000005124<br>GENESEE COUNTY HABITAT FOR HUMANITY<br>Contact:<br>Phone: |
| 15-000334<br>BDuncan<br>SIGNAL MAINTENANCE   | Partial   | Blanket<br>TE         | 07/07/2015    | 07/13/2015  | 15,000.00  | 3,377.53   | 0000000094<br>GENESEE COUNTY ROAD COMMISSION<br>Contact:<br>Phone:      |
| 15-000463<br>BDuncan<br>SIGNAL & ELECTRICAL MAINTENANCE                              | Open      | Blanket<br>TE         | 07/07/2015    | 07/30/2015  | 14,000.00  | 14,000.00  | 0000002132<br>GRAND TRUNK WESTERN RR<br>Contact:<br>Phone:              |
| 15-000417<br>YGray<br>QUICK LIME FOR SOFTENING                                       | Completed | Blanket<br>WA PLANT   |               | 07/24/2015  | 55,000.00  | 0.00       | 0000004944<br>GRAYMONT WESTERN LIME INC<br>Contact:<br>Phone:           |
| 15-000368<br>KNeumann<br>EMERGENCY GRASS ABATEMENT - GROUND EFFECTS OUTDOOR SERVICES | Partial   | CONTRACT<br>STREET    |               | 07/15/2015  | 15,000.00  | 5,475.00   | 0000005147<br>GROUND EFFECTS OUTDOOR SERVICES LLC<br>Contact:<br>Phone: |
| 15-000287<br>KWallace<br>FY 2016 WPC SUPPLIES FOR HACH DR/850 ANALYZER               | Partial   | Blanket<br>WPC        | 07/07/2015    | 07/07/2015  | 10,000.00  | 6,185.84   | 0000000107<br>HACH COMPANY<br>Contact:<br>Phone:                        |

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| 15-000258<br>MMurray<br>ANNUAL FEE FOR 2016 MEMBERSHIP IN THE MAC     | Open      | Blanket<br>MAYOR      | 07/07/2015    | 07/01/2015  | 10,000.00 | 10,000.00  | 0000005280<br>HANKA ADVISOR LLC<br>Contact:<br>Phone:               |
| 15-000394<br>CPriest<br>HYDRANTS, MANHOLE & CATCH BASIN GRATES        | Partial   | Blanket<br>WSC        |               | 07/21/2015  | 10,000.00 | 779.17     | 0000003110<br>HD SUPPLY WATERWORKS, LTD.<br>Contact:<br>Phone:      |
| 15-000369<br>KWallace<br>FY 2016 - WPC PUMP REPAIRS AND PM            | Partial   | CONTRACT<br>WPC       | 07/07/2015    | 07/15/2015  | 40,000.00 | 24,236.79  | 0000000114<br>HYDRO DYNAMICS<br>Contact:<br>Phone:                  |
| 15-000326<br>MJarvis<br>J & M TREE SERVICE - MOWING OF PARKS FY16     | Partial   | Blanket<br>PARKS      | 07/07/2015    | 07/10/2015  | 21,086.40 | 6,220.80   | 0000000232<br>J & M TREE SERVICE<br>Contact:<br>Phone:              |
| 15-000307<br>KWallace<br>FY 2016 WPC CHOPPER PUMP PARTS               | Open      | Blanket<br>WPC        | 07/07/2015    | 07/09/2015  | 10,000.00 | 10,000.00  | 0000002425<br>J.G.M. VALVE CORP<br>Contact:<br>Phone:               |
| 15-000300<br>KWallace<br>FY 2016 WPC GRINDER (MUFFIN MONSTER) REPAIRS | Partial   | Blanket<br>WPC        | 07/07/2015    | 07/08/2015  | 15,000.00 | 10,819.17  | 0000004963<br>JWC ENVIRONMENTAL LLC<br>Contact:<br>Phone:           |
| 15-000442<br>BGrisi<br>ONLINE LEGAL RESEARCH FEES                     | Partial   | Blanket<br>LAW        | 07/07/2015    | 07/28/2015  | 10,000.00 | 4,093.54   | 0000004896<br>LEXIS NEXIS<br>Contact:<br>Phone:                     |
| 15-000341<br>KRNEUMANN<br>CONES & BARRICADES                          | Completed | Blanket<br>TE         |               | 07/13/2015  | 10,000.00 | 0.00       | 0000004649<br>LIGHTLE ENTERPRISES OF OHIO LLC<br>Contact:<br>Phone: |
| 15-000304<br>KWallace<br>FY 2016 WPC ALLEN BRADLEY MODULES            | Partial   | Regular<br>WPC        | 07/07/2015    | 07/09/2015  | 86,000.00 | 26,404.11  | 0000000133<br>MCNAUGHTON MCKAY ELECTRIC CO<br>Contact:<br>Phone:    |

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| 15-000327<br>MJarvis<br>MIKE'S LANDSCAPING FY16 MOWING OF PARKS         | Partial   | Blanket<br>PARKS      | 07/07/2015    | 07/10/2015  | 48,224.00 | 17,584.00  | 0000004916<br>MIKE'S LANDSCAPING<br>Contact:<br>Phone:              |
| 15-000312<br>KWallace<br>WPC FY 2016 ELECTRICAL SUPPORT                 | Partial   | CONTRACT<br>WPC       | 07/07/2015    | 07/09/2015  | 30,500.00 | 23,570.00  | 0000000465<br>NEWKIRK ELECTRIC ASSOCIATES INC<br>Contact:<br>Phone: |
| 15-000329<br>BDuncan<br>SIGN SHEETING                                   | Partial   | Blanket<br>TE         | 07/07/2015    | 07/10/2015  | 15,000.00 | 12,681.00  | 0000004435<br>OSBURN ASSOCIATES INC<br>Contact:<br>Phone:           |
| 15-000385<br>rtibbetts<br>POSTAGE FOR 68TH DC                           | Partial   | Regular<br>68DC       | 07/13/2015    | 07/16/2015  | 10,000.00 | 9,835.34   | 0000000774<br>PITNEY BOWES PURCHASE POWER<br>Contact:<br>Phone:     |
| 15-000376<br>KWallace<br>FY 2016 WPC STAINLESS STEEL WELDING SERVICES   | Partial   | CONTRACT<br>WPC       | 07/07/2015    | 07/01/2015  | 47,500.00 | 12,936.50  | 0000000325<br>PLATINUM MECHANICAL INC<br>Contact:<br>Phone:         |
| 15-000422<br>KWallace<br>FY 2016 WPC POLYMER - BELT FILTER PRESS        | Completed | Blanket<br>WPC        | 07/07/2015    | 07/28/2015  | 20,000.00 | 0.00       | 0000000161<br>POLYDYNE INC<br>Contact:<br>Phone:                    |
| 15-000372<br>KWallace<br>FY 2016 WPC SWITCHGEAR MAINTENANCE AND REPAIRS | Completed | CONTRACT<br>WPC       | 07/07/2015    | 07/15/2015  | 18,000.00 | 0.00       | 0000004806<br>POWER PLUS ENGINEERING INC<br>Contact:<br>Phone:      |
| 15-000379<br>KWallace<br>FY 2016 WPC SUMP PUMP(S)                       | Partial   | Blanket<br>WPC        | 07/07/2015    | 07/01/2015  | 10,000.00 | 423.90     | 0000004815<br>PROFESSIONAL PUMP INC<br>Contact:<br>Phone:           |
| 15-000416<br>YGray<br>FERRIC CHLORIDE 39%                               | Partial   | Blanket<br>WA PLANT   |               | 07/24/2015  | 60,000.00 | 879.59     | 0000000458<br>PVS TECHNOLOGIES INC<br>Contact:<br>Phone:            |

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| 15-000447<br>JEvans<br>MAINTENANCE AGREEMENT VOTING EQUIPMENT        | Completed | Regular<br>CLERK      | 07/07/2015    | 07/29/2015  | 15,695.00 | 0.00       | 0000003867<br>RBM CONSULTING, LLC<br>Contact:<br>Phone:          |
| 15-000436<br>MRule<br>OEM PARTS AND SUPPLIES - HEAVY TRUCK           | Partial   | Blanket<br>FLEET      | 07/07/2015    | 07/28/2015  | 20,000.00 | 1,824.41   | 0000002619<br>REEFER PETERBILT<br>Contact:<br>Phone:             |
| 15-000441<br>BGrisi<br>PROFESSIONAL SERVICES                         | Partial   | Blanket<br>LAW        | 07/07/2015    | 07/28/2015  | 10,000.00 | 4,492.60   | 0000000165<br>RIPKA BOROSKI AND ASSOCIATES<br>Contact:<br>Phone: |
| 15-000378<br>KWallace<br>FY 2016 WPC CL2 AND SO2 SYSTEM REPAIR PARTS | Partial   | Blanket<br>WPC        | 07/07/2015    | 07/01/2015  | 10,000.00 | 5,883.13   | 0000001928<br>RS TECHNICAL SERVICES, INC<br>Contact:<br>Phone:   |
| 15-000328<br>BDuncan<br>PAINT & SUPPLIES                             | Partial   | Blanket<br>TE         | 07/07/2015    | 07/10/2015  | 12,180.00 | 12,157.70  | 0000000299<br>SHERWIN WILLIAMS<br>Contact:<br>Phone:             |
| 15-000448<br>JEvans<br>TRANSPORTATION OF ELECTION EQUIPMENT          | Partial   | Regular<br>CLERK      | 07/07/2015    | 07/29/2015  | 12,270.00 | 6.20       | 0000000392<br>SHUE & VOEKS, INC<br>Contact:<br>Phone:            |
| 15-000330<br>PEllison<br>PRINT/MAIL UTILITY BILLS                    | Completed | CONTRACT C<br>CSC     | 07/07/2015    | 07/13/2015  | 21,480.00 | 0.00       | 0000004985<br>SSS PRINTING<br>Contact:<br>Phone:                 |
| 15-000298<br>KWallace<br>FY 2016 WPC SQUARE D PLC MODULES            | Partial   | Blanket<br>WPC        | 07/07/2015    | 07/08/2015  | 20,000.00 | 3,785.83   | 0000000183<br>STANDARD ELECTRIC CO<br>Contact:<br>Phone:         |
| 15-000357<br>rtibbetts<br>QUARTERLY SOFTWARE SUPPORT                 | Partial   | Regular<br>68DC       | 07/13/2015    | 07/14/2015  | 15,612.82 | 7,806.41   | SMI0005A00<br>STATE OF MICHIGAN<br>Contact:<br>Phone:            |

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| 15-000301<br>KWallace<br>FY 2016 WPC SOR ULTRASONIC TRANSMITTER PM              | Open      | Blanket<br>WPC        | 07/07/2015    | 07/08/2015  | 11,500.00    | 11,500.00  | 000000488<br>SW CONTROLS INC<br>Contact:<br>Phone:                    |
| 15-000387<br>V Foster<br>ROIP   | Partial   | CONTRACT<br>IS        |               | 07/17/2015  | 36,062.00    | 59.00      | 000005365<br>TRI COUNTY WIRELESS<br>Contact:<br>Phone:                |
| 15-000259<br>MMurray<br>CITY OF FLINT MEMBERSHIP IN THE US CONFERENCE OF MAYORS | Partial   | Blanket<br>MAYOR      | 07/07/2015    | 07/01/2015  | 10,000.00    | 819.00     | 000005167<br>UNITED STATES CONFERENCE OF MAYORS<br>Contact:<br>Phone: |
| 15-000424<br>MRule<br>AUTOMOTIVE AND TRUCK BATTERIES                            | Partial   | Blanket<br>FLEET      | 07/07/2015    | 07/28/2015  | 15,000.00    | 6,408.93   | 000002447<br>UNIVERSAL LIFT PARTS INC<br>Contact:<br>Phone:           |
| 15-000305<br>KWallace<br>FY 2016 WPC GENERAL LABORATORY SUPPLIES                | Partial   | Regular<br>WPC        | 07/07/2015    | 07/09/2015  | 18,000.00    | 10,789.49  | 000000196<br>VWR INTERNATIONAL<br>Contact:<br>Phone:                  |
| 15-000306<br>MPOISSON<br>MISC LAB SUPPLIES                                      | Partial   | Blanket<br>WA PLANT   | 07/07/2015    | 07/09/2015  | 40,000.00    | 37,993.16  | 000000196<br>VWR INTERNATIONAL<br>Contact:<br>Phone:                  |
| 15-000370<br>KWallace<br>FY 16 WPC HVAC SUPPORT                                 | Partial   | CONTRACT<br>WPC       | 07/07/2015    | 07/01/2015  | 50,000.00    | 25,952.52  | 000000200<br>WILLIAM E WALTER INC<br>Contact:<br>Phone:               |
| 15-000464<br>KNeumann<br>REPAIRS TO HEATING/COOLING/PLUMBING                    | Partial   | CONTRACT<br>MAINT     | 07/07/2015    | 07/30/2015  | 40,000.00    | 152.00     | 000000200<br>WILLIAM E WALTER INC<br>Contact:<br>Phone:               |
| Grand Totals:   |           | 71                    |               |             | 1,989,245.41 | 758,972.78 |   |