

PO NUMBER	PO STATUS	PO TYPE	REQUIRED DATE	DATE POSTED	AMOUNT	PO BALANCE	VENDOR INFORMATI
ENTERED BY		DEPARTMENT					
DESCRIPTION							
16-000163	Open	CONTRACT C		03/31/2016	137,005.00	137,005.00	0000005494 GENESEE COUNTY Contact: Phone:
RJohnson		POLICE					
SAKI GRANT PROFESSIONAL SERVICES							
16-000162	Open	CONTRACT	03/08/2016	03/30/2016	25,000.00	25,000.00	0000002670 AMERICAN ELECTRIC MOTOR CORP Contact: Phone:
YGray		WA PLANT					
LARGE ELECTRIC MOTOR REPAIR							
16-000121	Open	Regular	02/08/2016	03/04/2016	14,875.00	14,875.00	0000005487 BREHOB CORPORATION Contact: Phone:
MPOISSON		WA PLANT					
DUPLEX RECIPROCATING SYSTEM							
16-000130	Open	Blanket	07/07/2015	03/08/2016	13,200.00	13,200.00	0000001896 FBH ARCHITECTURAL BUILDING PRODUCTS Contact: Phone:
KWallace		WPC					
FY 2016 WPC DOOR REPLACEMENTS AND HARDWARE							
16-000139	Partial	Blanket	01/21/2016	03/21/2016	10,000.00	2,512.77	0000004538 FLEETPRIDE, INC Contact: Phone:
MRule		FLEET					
AFTERMARKET PARTS AND SUPPLIES - HEAVY TRUCK							
16-000147	Open	Regular		03/23/2016	156,748.60	156,748.60	0000005482 FLEIS & VANDENBRINK ENGINEERING INC Contact: Phone:
KNeumann		MAINT					
FENTON ROAD REHABILITATION - PE - FLEIS & VANDENBRINK							
16-000149	Completed	Regular	03/16/2016	03/24/2016	28,055.91	0.00	0000005195 GENESEE COUNTY PARKS & RECREATION Contact: Phone:
MJarvis		PARKS					
IMPROVEMENTS TO MAX BRANDON PARK PROVIDED BY GENESEE COUNTY PARKS & REC.							
16-000129	Open	CONTRACT	01/19/2016	03/07/2016	20,000.00	20,000.00	0000001970 GENESEE CTY COMMUNITY ACTION Contact: Phone:
CDotson		CED					
REPLACEMENT WATER FILTERS PROGRAM							
16-000160	Open	Regular	03/02/2016	03/30/2016	13,643.90	13,643.90	0000000219 GRAFF TRUCK CENTER Contact: Phone:
MRule		FLEET					
REPAIRS TO VEHICLE 4454							

PO NUMBER	PO STATUS	PO TYPE	REQUIRED DATE	DATE POSTED	AMOUNT	PO BALANCE	VENDOR INFORMATI
16-000168	Open	Regular		03/31/2016	19,022.84	19,022.84	0000005061 KIESLER POLICE SUPPLY Contact: Phone:
ENTERED BY RJohnson		DEPARTMENT POLICE					
DESCRIPTION AMMO (KIESLER'S - MIDEAL)							
16-000161	Open	Regular		03/30/2016	15,565.00	15,565.00	0000000217 KNAPHEIDE JURSIK TRUCK EQUIP INC Contact: Phone:
MRule		FLEET					
DUMP BOX, HOIST, TARP AND INSTALLATION							
16-000138	Partial	CONTRACT C	01/13/2016	03/18/2016	10,142.20	2,533.50	0000000126 LOOMIS FARGO & COMPANY Contact: Phone:
PEllison		CSC					
ARMORED CAR SERVICE /F13159 CITY CONTRACT							
16-000141	Cancelled	Blanket	03/07/2016	03/22/2016	30,000.00	0.00	0000000161 POLYDYNE INC Contact: Phone:
KWallace		WPC					
EMERGENCY FY 2016 WPC POLYMER GBT, ADDITIONAL AMOUNTS							
16-000143	Partial	CONTRACT C		03/23/2016	174,659.00	157,193.10	0000000178 SORENSEN GROSS CONSTRUCTION Contact: Phone:
DJones		WPC					
CONSTRUCTION SERVICES FOR THE BIOSOLIDS WEIGH STATION							
16-000122	Partial	Regular	02/01/2016	03/04/2016	10,000.00	5,279.41	0000005451 STANSLEY INDUSTRIES Contact: Phone:
KWallace		WPC					
FY 2016, SLUDGE HAULING TESTING PHASE							
16-000146	Open	Regular		03/23/2016	94,000.00	94,000.00	0000000198 WADE TRIM, INC Contact: Phone:
KNeumann		MAINT					
KEARSLEY STREET REHABILITATION - PE - WADE TRIM							
16-000128	Open	Blanket		03/04/2016	12,750.00	12,750.00	0000000204 WEST SHORE SERVICES INC Contact: Phone:
KNeumann		MAINT					
REPLACEMENT BATTERIES FOR EMERGENCY SIRENS - WEST SHORE SERVICES							
16-000120	Partial	Regular		03/01/2016	14,566.48	6,515.42	0000000200 WILLIAM E WALTER INC Contact: Phone:
KNeumann		MAINT					
REPAIRS TO HEATING/COOLING/PLUMBING							

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ENTERED BY		DEPARTMENT					
DESCRIPTION							

Grand Totals:		18			799,233.93	695,844.54	
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