

PO NUMBER ENTERED BY DESCRIPTION	PO STATUS	PO TYPE DEPARTMENT	REQUIRED DATE	DATE POSTED	AMOUNT	PO BALANCE	VENDOR INFORMATI
16-000178 MJarvis DEMOLITION TITLE SEARCHES	Open	Blanket DEV	07/07/2015	04/06/2016	44,999.75	44,999.75	0000002999 A.S.K. SERVICES, INC. Contact: Phone:
16-000169 CDotson CO2 TO 15-059, BEDROCK BUILDING	Open	CONTRACT C CED	02/08/2016	04/01/2016	48,055.00	48,055.00	0000004700 BEDROCK BUILDING INC Contact: Phone:
16-000189 DJones PHYOSPHORIC ACID	Partial	Blanket WA PLANT		04/20/2016	37,380.00	13,115.00	0000005111 CHEMCO PRODUCTS INC Contact: Phone:
16-000175 CPAPINEAU VMWARE LICENSES FOR 4 PROCESSORS	Completed	Regular IS		04/05/2016	14,370.36	0.00	0000000822 DELL MARKETING LP Contact: Phone:
16-000176 CPAPINEAU DELL COMPUTERS AND LAPTOPS	Partial	Regular IS		04/06/2016	33,658.70	3,880.12	0000000822 DELL MARKETING LP Contact: Phone:
16-000179 CDotson FNIPP HOUSING SERVICES IN SUPPORT OF HOME	Partial	CONTRACT CED	07/07/2015	04/06/2016	42,139.97	38,261.99	0000000081 FLINT NEIGHBORHOOD IMPRVT&PRES PROJ Contact: Phone:
16-000187 CDotson GCCARD, CWE, 15-16, 15-055, 2555	Partial	CONTRACT CED	07/01/2015	04/18/2016	335,000.00	229,947.82	0000001970 GENESEE CTY COMMUNITY ACTION Contact: Phone:
16-000184 RJohnson PROFESSIONAL SERVICES FOR PAL EXPANSION GRANT	Partial	Regular POLICE		04/08/2016	68,237.64	53,618.20	0000004025 PAL CORP FLI NT POLICE ACTIVITES LE Contact: Phone:
16-000196 CDotson SMITH VILLAGE SECURITY	Open	CONTRACT CED	03/09/2016	04/26/2016	70,044.00	70,044.00	0000005515 RESOLUTE PROTECTION SPECIALISTS Contact: Phone:

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ENTERED BY		DEPARTMENT					
DESCRIPTION							
16-000170	Completed	Blanket		04/01/2016	15,384.00	0.00	0000005543
KWallace		WPC					SOLENIS, LLC
WPC POLYMER - GRAVITY BELT THICKENER EMULSION							Contact: Phone:
16-000195	Open	Regular		04/26/2016	126,198.00	126,198.00	0000005555
RJohnson		POLICE					SORENSEN FORENSICS, LLC
PROCESSING OF SEXUAL ASSUALT KITS							Contact: Phone:
16-000177	Partial	CONTRACT C		04/06/2016	49,573.33	44,378.35	0000000209
RJohnson		POLICE					Y W C A OF FLINT
SAKI GRANT PROFESSIONAL SERVICES							Contact: Phone:
Grand Totals:		12			885,040.75	672,498.23	