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Number	Date	Amount	Number	Name
149919	01/02/2019	841.50	011195	3M
149920	01/02/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
149921	01/02/2019	11,954.25	012305	Ajax Materials Corporation
149922	01/02/2019	6,156.43	012422	Aloia & Associates, P.C.
149923	01/02/2019	6,930.00	010098	Amsoil Inc.
149924	01/02/2019	169.13	010089	AT&T
149925	01/02/2019	193.32	010089	AT&T
149926	01/02/2019	1,393.16	012775	ATI Group
149927	01/02/2019	87.43	012742	Auto-Wares Group
149928	01/02/2019	168.75	012799	BASIC
149929	01/02/2019	91,776.10	012740	Benefit Administrative Service
149930	01/02/2019	1,000.00	012810	C.A. Hull Co.,Inc.
149931	01/02/2019	473.10	010405	Carrier & Gable Inc.
149932	01/02/2019	42,016.52	012747	Cipparrone Contracting, Inc
149933	01/02/2019	364.17	010506	Consumers Energy
149934	01/02/2019	1,819.17	010506	Consumers Energy
149935	01/02/2019	30,200.42	011210	County of Macomb
149936	01/02/2019	384.25	011210	County of Macomb
149937	01/02/2019	36,865.92	012800	County of Macomb
149938	01/02/2019	220.00	012670	County Road Assoc. of Michigan
149939	01/02/2019	479.02	010540	Cummins Bridgeway, LLC
149940	01/02/2019	20.00	000631	Douglas Bailey
149941	01/02/2019	4,692.20	010580	DTE Energy
149942	01/02/2019	519.20	010580	DTE Energy
149943	01/02/2019	21.86	010580	DTE Energy
149944	01/02/2019	28.43	010580	DTE Energy
149945	01/02/2019	458,130.78	010743	Florence Cement Co.
149946	01/02/2019	1,151.89	010824	Golden Dental Plans, Inc
149947	01/02/2019	274.00	010832	Grainger, Inc.
149948	01/02/2019	1,735.63	012246	Interstate Billing Service Inc

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Number	Date	Amount	Number	Name
149949	01/02/2019	175.28	011064	K/E Electric Supply Corp.
149950	01/02/2019	1,287.95	012769	M&K Truck Centers
149951	01/02/2019	42.82	012653	Maurers Textile Rental
149952	01/02/2019	286.00	000454	Michael Papas
149953	01/02/2019	3.26	011313	Michigan Cat
149954	01/02/2019	410.00	901918	Mid-Michigan Recycling
149955	01/02/2019	71.00	012355	Mister Mat Rental Service
149956	01/02/2019	209.52	902913	MTech Company
149957	01/02/2019	339.59	012524	NAPA
149958	01/02/2019	318.74	001054	Nicole Prize
149959	01/02/2019	3,041.99	903196	NTH Consultants, Ltd
149960	01/02/2019	705.00	010503	Occupational Health Ctrs of MI
149961	01/02/2019	577.43	012335	Office Depot
149962	01/02/2019	373.00	012610	Prairie Lakeside LLC
149963	01/02/2019	640.00	011628	Precision Computer Solutions
149964	01/02/2019	372.45	012436	Purified Water Delivery Serv.
149965	01/02/2019	27,257.93	012334	RKA Petroleum Companies, Inc.
149966	01/02/2019	332.35	011373	Russ Milne Ford Inc.
149967	01/02/2019	801.84	902405	Schaeffer Manufacturing Co
149968	01/02/2019	190.00	903435	Septic Inspections by Valerie
149969	01/02/2019	814.80	012635	Spray Patch Road Repair, Inc
149970	01/02/2019	129,462.15	011307	State of Michigan-MDOT
149971	01/02/2019	894.00	012646	Sterling Sanitation Inc
149972	01/02/2019	1,461.09	012668	SVS Vision
149973	01/02/2019	78.06	012668	SVS Vision
149974	01/02/2019	668.17	012668	SVS Vision
149975	01/02/2019	577.65	012668	SVS Vision
149976	01/02/2019	1,500.00	902888	Tank Testing Services Inc
149977	01/02/2019	357.56	010315	The Bostwick-Braun Company
149978	01/02/2019	358.56	012555	Traction Heavy Duty Auto

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Number	Date	Amount	Number	Name
149979	01/02/2019	3,602.80	012527	Tri County International Truck
149980	01/02/2019	2,541.76	012434	Truck & Trailer Specialties
149981	01/02/2019	13.06	012693	UPS
149982	01/02/2019	11.29	012693	UPS
149983	01/02/2019	65,731.49	012308	Vogelsberg Grain Co
149984	01/02/2019	7,157.98	012784	WSP Michigan Inc
149985	01/09/2019	100.00	VENDOR	A & L Construction
149986	01/09/2019	16,138.00	902555	A Plus Tree Service Inc
149987	01/09/2019	38.78	012783	Action Traffic Maintenance
149988	01/09/2019	201,551.18	012753	Aecom Great Lakes, Inc
149989	01/09/2019	748.71	012659	Airgas USA, LLC
149990	01/09/2019	875.00	012759	Allied, Inc.
149991	01/09/2019	825.77	010072	Am-Dyn-Ic Fluid Power, Inc.
149992	01/09/2019	81.19	010089	AT&T
149993	01/09/2019	243.56	010089	AT&T
149994	01/09/2019	37.14	010089	AT&T
149995	01/09/2019	177.93	010089	AT&T
149996	01/09/2019	46.09	010089	AT&T
149997	01/09/2019	46.09	010089	AT&T
149998	01/09/2019	212.19	010089	AT&T
149999	01/09/2019	39.20	010089	AT&T
150000	01/09/2019	63.00	012602	AT&T Mobility
150001	01/09/2019	3,559.09	012602	AT&T Mobility
150002	01/09/2019	1,055.34	012775	ATI Group
150003	01/09/2019	280.50	010178	Audio Sentry Corporation
150004	01/09/2019	584.55	012742	Auto-Wares Group
150005	01/09/2019	646.98	010235	Bell Equipment Co.
150006	01/09/2019	2,400.00	012396	Bucks Oil Company
150007	01/09/2019	100.00	VENDOR	Bumpers Landing Boat Club LLC
150008	01/09/2019	100.00	VENDOR	Carlo Riccobono

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Number	Date	Amount	Number	Name
150009	01/09/2019	4,286.44	010405	Carrier & Gable Inc.
150010	01/09/2019	957.79	010470	Clinton Township Treasurer
150011	01/09/2019	2,700.00	903438	CN
150012	01/09/2019	195.99	010488	Commercial Group Lifting Prod.
150013	01/09/2019	83.22	012694	CommPar, LLC
150014	01/09/2019	968.75	902658	Competitive Hoisting
150015	01/09/2019	1,500.00	903437	Consolidated Rail Corporation
150016	01/09/2019	964.20	010494	Contractors Connection
150017	01/09/2019	17.50	012293	Controllor Security Systems
150018	01/09/2019	9,270.00	011210	County of Macomb
150019	01/09/2019	1,141.38	011210	County of Macomb
150020	01/09/2019	6,562.50	011210	County of Macomb
150021	01/09/2019	30,763.70	012800	County of Macomb
150022	01/09/2019	25,309.58	012805	County of Macomb
150023	01/09/2019	100.00	VENDOR	Crystal Creek Homes
150024	01/09/2019	3.13	001168	Crystal Truman
150025	01/09/2019	260.48	010540	Cummins Bridgeway, LLC
150026	01/09/2019	40.00	001021	Daniel Howland
150027	01/09/2019	2,634.10	010566	Delta Dental Plan of Michigan
150028	01/09/2019	7,385.75	010566	Delta Dental Plan of Michigan
150029	01/09/2019	46.90	010566	Delta Dental Plan of Michigan
150030	01/09/2019	264.65	010566	Delta Dental Plan of Michigan
150031	01/09/2019	355.10	010566	Delta Dental Plan of Michigan
150032	01/09/2019	177.55	010566	Delta Dental Plan of Michigan
150033	01/09/2019	261.30	010566	Delta Dental Plan of Michigan
150034	01/09/2019	448.90	010566	Delta Dental Plan of Michigan
150035	01/09/2019	361.00	010577	Detroit Diamond Drilling
150036	01/09/2019	3,046.63	010580	DTE Energy
150037	01/09/2019	8,782.30	010580	DTE Energy
150038	01/09/2019	20.94	010580	DTE Energy

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Number	Date	Amount	Number	Name
150039	01/09/2019	286.93	012281	Dultmeier Sales LLC
150040	01/09/2019	20,196.53	VENDOR	DVM Utilities Inc
150041	01/09/2019	100.00	VENDOR	Everstream GLC Holding Company
150042	01/09/2019	1,500.00	VENDOR	FDM Contracting Inc
150043	01/09/2019	1,005.90	010719	FJF Door Sales, Inc.
150044	01/09/2019	90.94	010762	Fraza Forklifts
150045	01/09/2019	9,000.00	012432	Gabriel, Roeder, Smith & Co.
150046	01/09/2019	240.90	010832	Grainger, Inc.
150047	01/09/2019	6,505.00	903159	Great Lakes Engineering
150048	01/09/2019	138.50	902447	Great Lakes Security Hardware
150049	01/09/2019	998.90	012756	Heights Machinery
150050	01/09/2019	3,850.00	VENDOR	Innavo Group LLC
150051	01/09/2019	4,332.90	012246	Interstate Billing Service Inc
150052	01/09/2019	192.78	011064	K/E Electric Supply Corp.
150053	01/09/2019	2,335.00	VENDOR	Kay Arteva Development
150054	01/09/2019	965.00	VENDOR	Kay Arteva Development LLC
150055	01/09/2019	395.00	012737	KIP America Inc
150056	01/09/2019	675.00	011167	Leslie Tire Service Inc.
150057	01/09/2019	82.85	012769	M&K Truck Centers
150058	01/09/2019	1,380.20	012205	Macomb County Register
150059	01/09/2019	156,900.00	903436	Marcast Development Inc
150060	01/09/2019	100.00	VENDOR	Mary Selden
150061	01/09/2019	305.34	012653	Maurers Textile Rental
150062	01/09/2019	19,715.00	012745	MD Solutions Inc
150063	01/09/2019	260.00	001172	Michael Ferrell, Sr
150064	01/09/2019	80.00	901918	Mid-Michigan Recycling
150065	01/09/2019	599.90	012524	NAPA
150066	01/09/2019	100.00	VENDOR	NC Cement
150067	01/09/2019	670.00	VENDOR	Nikos Imports Exports LLC
150068	01/09/2019	1,293.44	012335	Office Depot

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150069	01/09/2019	10,026.16	012809	Plante & Moran CRESA, LLC
150070	01/09/2019	17,500.00	011610	Plante & Moran PLLC
150071	01/09/2019	2,630.00	VENDOR	Plummer's Environmental
150072	01/09/2019	512.00	011628	Precision Computer Solutions
150073	01/09/2019	99.00	012436	Purified Water Delivery Serv.
150074	01/09/2019	14,918.88	012334	RKA Petroleum Companies, Inc.
150075	01/09/2019	1,442.96	011520	Road Commission for Oakland
150076	01/09/2019	372.88	011373	Russ Milne Ford Inc.
150077	01/09/2019	486.50	011814	Shults Equipment, LLC
150078	01/09/2019	418.75	011840	SME
150079	01/09/2019	1,143.00	012646	Sterling Sanitation Inc
150080	01/09/2019	100.00	VENDOR	Stonecrest Building Company
150081	01/09/2019	489.44	012655	SupplyDen Inc
150082	01/09/2019	459.68	011956	Terminal Supply Company
150083	01/09/2019	9,940.00	VENDOR	TH Marsh Construction
150084	01/09/2019	278.15	010315	The Bostwick-Braun Company
150085	01/09/2019	574.74	012555	Traction Heavy Duty Auto
150086	01/09/2019	460.64	012771	Tredroc Tire Warren 732
150087	01/09/2019	252.84	012527	Tri County International Truck
150088	01/09/2019	335.20	011475	Village of New Haven
150089	01/09/2019	54,458.93	012308	Vogelsberg Grain Co
150090	01/09/2019	2,080.00	VENDOR	Warren Contractors & Dev
150091	01/09/2019	2,660.00	VENDOR	Wellington Professional Comp
150092	01/09/2019	5,359.07	901075	Winter Equipment Company
150093	01/09/2019	9,268.19	012784	WSP Michigan Inc
150094	01/09/2019	115,391.31	903161	Z Contractors, Inc
150095	01/16/2019	315.00	011195	3M
150096	01/16/2019	7,194.00	902555	A Plus Tree Service Inc
150097	01/16/2019	122.04	010072	Am-Dyn-Ic Fluid Power, Inc.
150098	01/16/2019	220.23	010089	AT&T

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Number	Date	Amount	Number	Name
150099	01/16/2019	366.11	010089	AT&T
150100	01/16/2019	172.75	010089	AT&T
150101	01/16/2019	1,828.00	010089	AT&T
150102	01/16/2019	1,957.78	012785	ATA National Title Group
150103	01/16/2019	975.00	012775	ATI Group
150104	01/16/2019	47.80	012742	Auto-Wares Group
150105	01/16/2019	220.00	012567	Becks Pest Control
150106	01/16/2019	31,046.60	903213	Boddy Construction Company Inc
150107	01/16/2019	4,625.64	012512	Business Card
150108	01/16/2019	0.75	012545	Business Card
150109	01/16/2019	88.26	012588	Business Card
150110	01/16/2019	54.00	012559	C E & A Professional Serv. Inc
150111	01/16/2019	32,485.51	012417	Cadillac Asphalt, LLC
150112	01/16/2019	3,802.30	010405	Carrier & Gable Inc.
150113	01/16/2019	930.00	012694	CommPar, LLC
150114	01/16/2019	581.62	901093	ComSource Incorporated
150115	01/16/2019	208,333.33	011209	County of Macomb
150116	01/16/2019	1,500.00	011210	County of Macomb
150117	01/16/2019	12,171.30	012805	County of Macomb
150118	01/16/2019	215.00	902680	CTT/MTU
150119	01/16/2019	67.94	010577	Detroit Diamond Drilling
150120	01/16/2019	7,129.60	012722	Dillon Energy Services
150121	01/16/2019	199.39	010580	DTE Energy
150122	01/16/2019	2,281.93	010580	DTE Energy
150123	01/16/2019	2,566.06	010580	DTE Energy
150124	01/16/2019	25,871.84	010581	DTE Energy
150125	01/16/2019	1,108.80	010719	FJF Door Sales, Inc.
150126	01/16/2019	32,502.00	010743	Florence Cement Co.
150127	01/16/2019	698.52	010832	Grainger, Inc.
150128	01/16/2019	97.63	012756	Heights Machinery

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Number	Date	Amount	Number	Name
150129	01/16/2019	1,123.37	012511	HP Products Corporation
150130	01/16/2019	1,400.60	903232	Innovative Environmental
150131	01/16/2019	671.23	012246	Interstate Billing Service Inc
150132	01/16/2019	4,091.90	902870	Jett Pump and Valve
150133	01/16/2019	2,250.00	901407	John V. O'Connor
150134	01/16/2019	1,000.00	903323	L D'Agostini & Sons
150135	01/16/2019	39,750.00	011124	Lakeview Contracting, Inc.
150136	01/16/2019	1,900.00	903403	Lakeview Mechanical Co Inc
150137	01/16/2019	5,323.00	011167	Leslie Tire Service Inc.
150138	01/16/2019	77.78	012769	M&K Truck Centers
150139	01/16/2019	739.30	012205	Macomb County Register
150140	01/16/2019	173.36	012653	Maurers Textile Rental
150141	01/16/2019	71.00	012355	Mister Mat Rental Service
150142	01/16/2019	6.00	011416	Mt Clemens Lock & Key
150143	01/16/2019	1,404.00	902913	MTech Company
150144	01/16/2019	555.65	011442	NBC Truck Equipment, Inc.
150145	01/16/2019	573.00	010503	Occupational Health Ctrs of MI
150146	01/16/2019	1,625.53	012335	Office Depot
150147	01/16/2019	355.24	903439	Pitney Bowes Inc
150148	01/16/2019	51,750.00	902829	Pro-Line Asphalt Paving Corp.
150149	01/16/2019	106.00	012436	Purified Water Delivery Serv.
150150	01/16/2019	18,820.25	903324	Rauhorn Electric Inc
150151	01/16/2019	41,541.11	012334	RKA Petroleum Companies, Inc.
150152	01/16/2019	60.56	011738	Romeo Motor Parts, Inc.
150153	01/16/2019	2,718.77	011789	Semco Energy Gas Company
150154	01/16/2019	3,223.97	011789	Semco Energy Gas Company
150155	01/16/2019	339.94	011789	Semco Energy Gas Company
150156	01/16/2019	17,816.00	012609	Teltow Contracting Inc
150157	01/16/2019	127.05	010315	The Bostwick-Braun Company
150158	01/16/2019	418.58	012555	Traction Heavy Duty Auto

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Number	Date	Amount	Number	Name
150159	01/16/2019	2,360.62	012527	Tri County International Truck
150160	01/16/2019	691.49	012434	Truck & Trailer Specialties
150161	01/16/2019	1,154.34	012772	Ulliance, Inc.
150162	01/16/2019	5.00	012693	UPS
150163	01/16/2019	14,085.90	012308	Vogelsberg Grain Co
150164	01/16/2019	357.28	012267	Washington Township
150165	01/16/2019	10,407.01	012755	York
150166	01/16/2019	658.40	012198	Zep Manufacturing Co.
150167	01/23/2019	5,625.00	011195	3M
150168	01/23/2019	208,731.19	012753	Aecom Great Lakes, Inc
150169	01/23/2019	404.49	012659	Airgas USA, LLC
150170	01/23/2019	48,501.45	010042	Ajax Paving Industries
150171	01/23/2019	456.72	010072	Am-Dyn-Ic Fluid Power, Inc.
150172	01/23/2019	100.00	VENDOR	Amanda Locke
150173	01/23/2019	199.55	010089	AT&T
150174	01/23/2019	343.38	010089	AT&T
150175	01/23/2019	267.57	012742	Auto-Wares Group
150176	01/23/2019	1,364.92	012730	Basic Truck & Trailer Parts
150177	01/23/2019	1,300.00	012740	Benefit Administrative Service
150178	01/23/2019	152.00	012519	Blue Water Industrial
150179	01/23/2019	2,400.00	012396	Bucks Oil Company
150180	01/23/2019	851.20	010755	Burt Forest Products Co.
150181	01/23/2019	18,442.00	010405	Carrier & Gable Inc.
150182	01/23/2019	22,393.45	012747	Cipparrone Contracting, Inc
150183	01/23/2019	30,000.00	903440	City of Center Line
150184	01/23/2019	18.75	012336	City of Warren Water Division
150185	01/23/2019	2,365.00	VENDOR	Commercial Cont Corp
150186	01/23/2019	1,125.00	012694	CommPar, LLC
150187	01/23/2019	1,860.48	010506	Consumers Energy
150188	01/23/2019	979.66	010506	Consumers Energy

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Number	Date	Amount	Number	Name
150189	01/23/2019	750.05	010506	Consumers Energy
150190	01/23/2019	2,185.63	901302	Contractors Steel Company
150191	01/23/2019	1,322.83	012503	Corrigan Oil Company
150192	01/23/2019	7,905.00	VENDOR	Cortis Brothers Services Inc
150193	01/23/2019	3,911.98	011210	County of Macomb
150194	01/23/2019	3,593.08	011210	County of Macomb
150195	01/23/2019	2,536.20	011210	County of Macomb
150196	01/23/2019	1,562.21	010540	Cummins Bridgeway, LLC
150197	01/23/2019	375.00	VENDOR	Dans Excavating
150198	01/23/2019	1,313.55	010566	Delta Dental Plan of Michigan
150199	01/23/2019	4,280.15	010566	Delta Dental Plan of Michigan
150200	01/23/2019	314.80	010577	Detroit Diamond Drilling
150201	01/23/2019	100.00	VENDOR	Don Mertke
150202	01/23/2019	100.00	VENDOR	Don Mertke's Cement Work
150203	01/23/2019	348.72	010580	DTE Energy
150204	01/23/2019	10,795.15	903344	DTE Energy Company
150205	01/23/2019	157.99	012281	Dultmeier Sales LLC
150206	01/23/2019	1,340.00	VENDOR	Duro Construction Co
150207	01/23/2019	100.00	VENDOR	Duron Lewis
150208	01/23/2019	100.00	VENDOR	Gordan Middleton
150209	01/23/2019	4,465.00	VENDOR	GTH Entertainment
150210	01/23/2019	95.00	001122	Hossam AbdelAll
150211	01/23/2019	317.44	012246	Interstate Billing Service Inc
150212	01/23/2019	100.00	VENDOR	James Miron
150213	01/23/2019	100.00	VENDOR	Jana Lantzy
150214	01/23/2019	100.00	VENDOR	Jim Michael
150215	01/23/2019	45.09	000871	John Crumm
150216	01/23/2019	12,170.00	011077	Kennedy Industries, Inc.
150217	01/23/2019	40.00	000653	Kenneth E. Webb
150218	01/23/2019	2.98	001157	Kenneth Tomchek

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Number	Date	Amount	Number	Name
150219	01/23/2019	2,035.04	012769	M&K Truck Centers
150220	01/23/2019	100.00	VENDOR	Matthew Schmeiser
150221	01/23/2019	107.37	012653	Maurers Textile Rental
150222	01/23/2019	100.00	VENDOR	Maximilian Marcu
150223	01/23/2019	100.00	VENDOR	Michael Bohm
150224	01/23/2019	150.00	001172	Michael Ferrell, Sr
150225	01/23/2019	10.39	903060	Michigan.com #1008
150226	01/23/2019	12,690.00	VENDOR	MM 26 Mile LLC
150227	01/23/2019	169.58	012524	NAPA
150228	01/23/2019	3,440.00	VENDOR	Neral Family LLC
150229	01/23/2019	4,295.00	VENDOR	NTH Consultants LTD
150230	01/23/2019	1,809.46	903196	NTH Consultants, Ltd
150231	01/23/2019	1,019.25	903398	Olsson Associates
150232	01/23/2019	1,323.92	012713	One Way Products Inc
150233	01/23/2019	2,668.50	012363	Osburn Associates Inc.
150234	01/23/2019	4,866.64	903381	Pacific Innovations Enterprise
150235	01/23/2019	2,985.00	VENDOR	Pamar Enterprises Inc
150236	01/23/2019	100.00	VENDOR	Paolo Manzilla
150237	01/23/2019	10,033.25	012809	Plante & Moran CRESA, LLC
150238	01/23/2019	265.00	VENDOR	PM Environmental
150239	01/23/2019	177.35	012436	Purified Water Delivery Serv.
150240	01/23/2019	100.00	VENDOR	Remod All
150241	01/23/2019	127.44	012244	Richard's Auto Parts
150242	01/23/2019	37,925.42	012334	RKA Petroleum Companies, Inc.
150243	01/23/2019	92.98	011738	Romeo Motor Parts, Inc.
150244	01/23/2019	100.00	VENDOR	Ron Lathrup
150245	01/23/2019	380.00	012698	RR Donnelley
150246	01/23/2019	407.23	011373	Russ Milne Ford Inc.
150247	01/23/2019	100.00	VENDOR	Settimo Leone
150248	01/23/2019	1,569,270.49	011307	State of Michigan-MDOT

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150249	01/23/2019	380.61	012655	SupplyDen Inc
150250	01/23/2019	363.55	011956	Terminal Supply Company
150251	01/23/2019	613.12	012617	Test Mark Industries
150252	01/23/2019	345.27	010315	The Bostwick-Braun Company
150253	01/23/2019	90.00	VENDOR	Tom Aretakis
150254	01/23/2019	4,575.00	VENDOR	TR Pieprzak Company
150255	01/23/2019	2,591.16	012555	Traction Heavy Duty Auto
150256	01/23/2019	3,356.00	902457	Traffic Control Corporation
150257	01/23/2019	5,840.00	012771	Tredroc Tire Warren 732
150258	01/23/2019	12.16	012693	UPS
150259	01/23/2019	2,015.00	012814	Versalift Midwest LLC
150260	01/23/2019	30,089.83	012308	Vogelsberg Grain Co
150261	01/23/2019	1,050.00	VENDOR	Wally's Frozen Custard LLC
150262	01/23/2019	4,280.00	VENDOR	Whittlesey Development
150263	01/23/2019	1,624.53	901075	Winter Equipment Company
150264	01/23/2019	4,850.00	VENDOR	Zebra Holdings LLC
150265	01/30/2019	300.00	012815	1-800 Radiator & A/C
150266	01/30/2019	465.00	VENDOR	Antea USA
150267	01/30/2019	100.00	VENDOR	Archie Simpson
150268	01/30/2019	184.11	010089	AT&T
150269	01/30/2019	88.74	010089	AT&T
150270	01/30/2019	266.22	010089	AT&T
150271	01/30/2019	5,490.74	012608	AT&T
150272	01/30/2019	63.00	012602	AT&T Mobility
150273	01/30/2019	3,556.09	012602	AT&T Mobility
150274	01/30/2019	145.00	012775	ATI Group
150275	01/30/2019	718.17	012742	Auto-Wares Group
150276	01/30/2019	259.53	010235	Bell Equipment Co.
150277	01/30/2019	100.00	VENDOR	Bianchini Concrete
150278	01/30/2019	113,796.60	012699	Blue Cross Blue Shield of MI

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150279	01/30/2019	108.00	012559	C E & A Professional Serv. Inc
150280	01/30/2019	5,787.90	012417	Cadillac Asphalt, LLC
150281	01/30/2019	845.65	011410	City of Mount Clemens
150282	01/30/2019	4,336.90	011888	City of Sterling Heights
150283	01/30/2019	299,547.64	012100	City of Warren
150284	01/30/2019	429.60	010478	Colman-Wolf Supply Company
150285	01/30/2019	1,197.17	012694	CommPar, LLC
150286	01/30/2019	372.05	010506	Consumers Energy
150287	01/30/2019	105,294.05	012800	County of Macomb
150288	01/30/2019	100.00	VENDOR	Crystal Creek Homes
150289	01/30/2019	680.00	902680	CTT/MTU
150290	01/30/2019	150.91	010540	Cummins Bridgeway, LLC
150291	01/30/2019	675.20	010566	Delta Dental Plan of Michigan
150292	01/30/2019	5,581.05	010566	Delta Dental Plan of Michigan
150293	01/30/2019	7,329.80	010566	Delta Dental Plan of Michigan
150294	01/30/2019	2,968.45	010566	Delta Dental Plan of Michigan
150295	01/30/2019	144,540.60	010593	Detroit Salt Company
150296	01/30/2019	390.00	VENDOR	Diverse Real Estate LLC
150297	01/30/2019	100.00	VENDOR	Don Plonka
150298	01/30/2019	4,039.33	010580	DTE Energy
150299	01/30/2019	472.92	010580	DTE Energy
150300	01/30/2019	3.20	010715	Federal Express Corp.
150301	01/30/2019	855.00	VENDOR	Forsite Group LLC
150302	01/30/2019	100.00	VENDOR	Frankie Magnone
150303	01/30/2019	190.67	010762	Fraza Forklifts
150304	01/30/2019	1,525.00	012542	Future Fence Company
150305	01/30/2019	150.00	VENDOR	G2 Consulting Group LLC
150306	01/30/2019	4,715.00	VENDOR	Gemelli Investments LLC
150307	01/30/2019	1,223.41	010824	Golden Dental Plans, Inc
150308	01/30/2019	939.39	010832	Grainger, Inc.

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150309	01/30/2019	6,334.00	903277	Hoyden Creative Group
150310	01/30/2019	1,023.44	012511	HP Products Corporation
150311	01/30/2019	100.00	VENDOR	Infinity Building Company
150312	01/30/2019	567.28	012604	Intelight
150313	01/30/2019	790.00	011105	Klein Brothers Fence & Stakes
150314	01/30/2019	6,606.00	011167	Leslie Tire Service Inc.
150315	01/30/2019	4,625.00	VENDOR	Life Application Ministries
150316	01/30/2019	225.46	012282	Lowe's
150317	01/30/2019	354.72	012769	M&K Truck Centers
150318	01/30/2019	100.00	VENDOR	Mark Turo
150319	01/30/2019	16.77	012653	Maurers Textile Rental
150320	01/30/2019	22,010.00	903441	Metropolitan Concrete
150321	01/30/2019	1,065.00	VENDOR	MF Oil Inc
150322	01/30/2019	550.00	012758	Michigan Society of
150323	01/30/2019	71.00	012355	Mister Mat Rental Service
150324	01/30/2019	65.48	902913	MTech Company
150325	01/30/2019	3,567.75	012749	Multicraft Inc
150326	01/30/2019	1,646.42	012524	NAPA
150327	01/30/2019	150.00	010503	Occupational Health Ctrs of MI
150328	01/30/2019	1,451.17	012335	Office Depot
150329	01/30/2019	7,385.00	VENDOR	Pamar Enterprises Inc
150330	01/30/2019	100.00	VENDOR	Paul Manzella
150331	01/30/2019	1,140.00	903363	Pine Test Equipment, Inc
150332	01/30/2019	131.00	011639	Printing By Johnson
150333	01/30/2019	427.50	012630	Protocon Transit Mix
150334	01/30/2019	99.00	012436	Purified Water Delivery Serv.
150335	01/30/2019	18,232.64	902499	R.S. Contracting, Inc
150336	01/30/2019	20,094.84	012334	RKA Petroleum Companies, Inc.
150337	01/30/2019	100.00	VENDOR	Robert Jones
150338	01/30/2019	356.79	011373	Russ Milne Ford Inc.

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150339	01/30/2019	100.00	VENDOR	Salva Homes
150340	01/30/2019	159.50	011814	Shults Equipment, LLC
150341	01/30/2019	231.39	011831	Snap-On
150342	01/30/2019	100.00	VENDOR	Stephen Gradowski
150343	01/30/2019	898.00	012646	Sterling Sanitation Inc
150344	01/30/2019	200.00	VENDOR	Stratford Washington LLC
150345	01/30/2019	1,487.23	012668	SVS Vision
150346	01/30/2019	78.06	012668	SVS Vision
150347	01/30/2019	690.02	012668	SVS Vision
150348	01/30/2019	568.28	012668	SVS Vision
150349	01/30/2019	144,205.24	012609	Teltow Contracting Inc
150350	01/30/2019	225.44	011956	Terminal Supply Company
150351	01/30/2019	237.79	010315	The Bostwick-Braun Company
150352	01/30/2019	265.00	VENDOR	The Richard Group
150353	01/30/2019	12,189.59	012801	The Standard Insurance Company
150354	01/30/2019	100.00	VENDOR	Tom Newman
150355	01/30/2019	731.70	012555	Traction Heavy Duty Auto
150356	01/30/2019	1,495.00	902457	Traffic Control Corporation
150357	01/30/2019	2,722.80	012771	Tredroc Tire Warren 732
150358	01/30/2019	4,251.98	012527	Tri County International Truck
150359	01/30/2019	686.00	011995	Troxler Electronic Laboratory
150360	01/30/2019	4,607.22	012434	Truck & Trailer Specialties
150361	01/30/2019	100.00	VENDOR	V & M Building
150362	01/30/2019	100.00	VENDOR	Vi Tal Building Company
150363	01/30/2019	100.00	VENDOR	Vincent Monteleone
150364	01/30/2019	12,997.15	012308	Vogelsberg Grain Co
150365	01/30/2019	3,834.50	012470	Vulcan Inc
150366	01/30/2019	408.01	012666	Waste Management of Michigan
150367	01/30/2019	104.98	012120	Weingartz Supply
150368	01/30/2019	3,280.00	VENDOR	Zuniga Cement Construction

