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Number	Date	Amount	Number	Name
132534	04/01/2015	236.02	902871	Aero Filter Inc
132535	04/01/2015	8,917.43	012422	Aloia & Associates, P.C.
132536	04/01/2015	6,538.32	010098	Amsoil Inc.
132537	04/01/2015	249.41	010089	AT&T
132538	04/01/2015	45.55	010089	AT&T
132539	04/01/2015	136.67	010089	AT&T
132540	04/01/2015	3,525.79	012608	AT&T
132541	04/01/2015	2,916.80	012602	AT&T Mobility
132542	04/01/2015	200.00	VENDOR	Atlantic Homes, Inc
132543	04/01/2015	200.00	VENDOR	Atlantic Homes, Inc.
132544	04/01/2015	253.20	012574	B&C Ten Air HVAC Systems
132545	04/01/2015	5,424.57	010214	Barrett Paving Materials Inc.
132546	04/01/2015	246.44	012730	Basic Truck & Trailer Parts
132547	04/01/2015	39.44	902258	Bell Fork Lift, Inc.
132548	04/01/2015	97,551.87	012699	Blue Cross Blue Shield of MI
132549	04/01/2015	3,455.00	012396	Bucks Oil Company
132550	04/01/2015	1,988.80	010755	Burt Forest Products Co.
132551	04/01/2015	298.24	012656	Carquest Auto Parts
132552	04/01/2015	13,843.36	010405	Carrier & Gable Inc.
132553	04/01/2015	14.11	012336	City of Warren Water Division
132554	04/01/2015	46,868.63	012739	Compass Minerals America Inc
132555	04/01/2015	746.72	902737	Competitive Lighting Inc
132556	04/01/2015	238.57	010506	Consumers Energy
132557	04/01/2015	328.45	010506	Consumers Energy
132558	04/01/2015	814.84	010506	Consumers Energy
132559	04/01/2015	37.80	010494	Contractors Connection
132560	04/01/2015	30,012.00	011210	County of Macomb
132561	04/01/2015	1,500.00	011210	County of Macomb
132562	04/01/2015	140.00	011210	County of Macomb
132563	04/01/2015	995.21	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
132564	04/01/2015	4,810.86	010566	Delta Dental Plan of Michigan
132565	04/01/2015	4,084.96	010566	Delta Dental Plan of Michigan
132566	04/01/2015	1,994.20	010566	Delta Dental Plan of Michigan
132567	04/01/2015	35.00	012619	Doneright Steering
132568	04/01/2015	562.41	010580	DTE Energy
132569	04/01/2015	16.41	010580	DTE Energy
132570	04/01/2015	17.86	010580	DTE Energy
132571	04/01/2015	386.18	010580	DTE Energy
132572	04/01/2015	29.97	012281	Dultmeier Sales
132573	04/01/2015	1,645.00	VENDOR	Exeter Investment, LLC
132574	04/01/2015	430.00	VENDOR	Faith Free Will Baptist Church
132575	04/01/2015	3,845.00	012270	Fiore Crushed Concrete
132576	04/01/2015	395,808.25	010743	Florence Cement Co.
132577	04/01/2015	1,000.00	VENDOR	G2 Consulting Group, LLC
132578	04/01/2015	450.00	903080	Gasiorek, Morgan, Greco,
132579	04/01/2015	300.00	VENDOR	Gino Building Co
132580	04/01/2015	1,280.00	012697	Glenn F Shaw
132581	04/01/2015	927.32	010832	Grainger, Inc.
132582	04/01/2015	913.10	902083	Great Lakes Security Hardware
132583	04/01/2015	599.21	012511	HP Products
132584	04/01/2015	969.70	012246	Interstate Billing Service Inc
132585	04/01/2015	1,428.75	012528	Kirks Automotive, Inc
132586	04/01/2015	88.96	012282	Lowes
132587	04/01/2015	1,320.00	011205	Macomb Academy
132588	04/01/2015	115.50	012653	Maurers Textile Rental
132589	04/01/2015	476.00	903105	Metro Electric
132590	04/01/2015	216.10	011313	Michigan Cat
132591	04/01/2015	1,040.32	012355	Mister Mat Rental Service
132592	04/01/2015	120.16	012524	NAPA
132593	04/01/2015	442.50	011479	New Horizons CLC of Michigan

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Number	Date	Amount	Number	Name
132594	04/01/2015	19,679.09	011512	NGS CoreSource
132595	04/01/2015	428.70	012335	Office Depot
132596	04/01/2015	494.35	012484	OfficeMax
132597	04/01/2015	463.12	012521	Power Line Supply Company
132598	04/01/2015	38,000.00	011628	Precision Computer Solutions
132599	04/01/2015	411.22	012244	Richard's Auto Parts
132600	04/01/2015	340.07	011709	Richmond New Holland
132601	04/01/2015	162.24	012665	Ricoh USA, Inc
132602	04/01/2015	46,081.95	012334	RKA Petroleum Companies, Inc.
132603	04/01/2015	159.84	011738	Romeo Motor Parts, Inc.
132604	04/01/2015	87.44	012247	South Park Welding Supply, Inc
132605	04/01/2015	39,893.30	011307	State of Michigan-MDOT
132606	04/01/2015	540.00	012646	Sterling Sanitation Inc
132607	04/01/2015	1,000.00	VENDOR	Stoneridge Associates
132608	04/01/2015	525.00	VENDOR	Summer Construction
132609	04/01/2015	859.00	012552	SunGard Availability Services
132610	04/01/2015	2,269.00	902888	Tank Testing Services Inc
132611	04/01/2015	676.85	011956	Terminal Supply Company
132612	04/01/2015	235.71	010315	The Bostwick-Braun Company
132613	04/01/2015	2,100.25	012527	Tri County International Truck
132614	04/01/2015	386,579.12	902328	URS Corporation
132615	04/01/2015	901.50	012056	Valley Truck Parts, Inc.
132616	04/01/2015	100.00	VENDOR	Vince Coletti
132617	04/01/2015	981.86	011997	VIP Truck Center, LLC
132618	04/01/2015	10,407.72	012308	Vogelsberg Grain Co
132619	04/01/2015	2,310.00	VENDOR	Warren Property Management LLC
132620	04/01/2015	129.90	012267	Washington Township
132621	04/01/2015	93.58	012330	Wolverine Freightliner -
132622	04/08/2015	5,229.00	902555	A Plus Tree Service Inc
132623	04/08/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd

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Number	Date	Amount	Number	Name
132624	04/08/2015	27,686.88	012305	Ajax Materials Corporation
132625	04/08/2015	69,207.76	010042	Ajax Paving Industries
132626	04/08/2015	48.94	010044	Ajax Trailers LLC
132627	04/08/2015	3,079.00	012678	Allmac Signs
132628	04/08/2015	6,538.32	010098	Amsoil Inc.
132629	04/08/2015	828.00	010105	Anderson Eckstein & Westr.
132630	04/08/2015	11.08	010089	AT&T
132631	04/08/2015	82.61	010089	AT&T
132632	04/08/2015	77.69	010089	AT&T
132633	04/08/2015	17.69	010089	AT&T
132634	04/08/2015	78.71	010089	AT&T
132635	04/08/2015	702.36	012683	Automated Benefit Services Inc
132636	04/08/2015	87.00	010217	Basha Auto Wash
132637	04/08/2015	268.24	012730	Basic Truck & Trailer Parts
132638	04/08/2015	1,051.21	010235	Bell Equipment Co.
132639	04/08/2015	4,443.96	010238	Belle Tire Distributor, Inc.
132640	04/08/2015	185,683.87	012671	Blue Care Network
132641	04/08/2015	250.00	012396	Bucks Oil Company
132642	04/08/2015	360.84	012656	Carquest Auto Parts
132643	04/08/2015	4,768.35	010405	Carrier & Gable Inc.
132644	04/08/2015	439.69	012735	Central Truck & Trailer Repair
132645	04/08/2015	1,530.19	VENDOR	Chrysler Corporation
132646	04/08/2015	3,404.80	012623	City of Roseville
132647	04/08/2015	2,372.60	012621	City of St Clair Shores
132648	04/08/2015	2,566.80	012100	City of Warren
132649	04/08/2015	100.00	VENDOR	Clearview Homes, LLC
132650	04/08/2015	275.28	010469	Clinton Township Treasurer
132651	04/08/2015	1,336.00	011210	County of Macomb
132652	04/08/2015	213.00	011210	County of Macomb
132653	04/08/2015	100.00	VENDOR	D.C. Investments

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Number	Date	Amount	Number	Name
132654	04/08/2015	340.00	902676	Darlene Milton-Weiss
132655	04/08/2015	323.00	010566	Delta Dental Plan of Michigan
132656	04/08/2015	486.20	010566	Delta Dental Plan of Michigan
132657	04/08/2015	5,920.39	902066	DLZ Michigan Inc
132658	04/08/2015	450.00	012619	Doneright Steering
132659	04/08/2015	79.51	010580	DTE Energy
132660	04/08/2015	2,353.60	010580	DTE Energy
132661	04/08/2015	3,015.68	010580	DTE Energy
132662	04/08/2015	6,813.80	010580	DTE Energy
132663	04/08/2015	34,308.27	010581	DTE Energy
132664	04/08/2015	100.00	VENDOR	Dynasty Homes, LLC
132665	04/08/2015	843.40	012211	Electrical Terminal Service
132666	04/08/2015	21.83	010715	Federal Express Corp.
132667	04/08/2015	3,374.02	VENDOR	FH Martin Constructors
132668	04/08/2015	497.00	012270	Fiore Crushed Concrete
132669	04/08/2015	526.85	010785	General Binding Corp.
132670	04/08/2015	1,200.00	012697	Glenn F Shaw
132671	04/08/2015	777.42	010832	Grainger, Inc.
132672	04/08/2015	273.92	012237	Graybar
132673	04/08/2015	472.00	010932	H & P Technologies, Inc.
132674	04/08/2015	5,301.37	012669	Health Alliance Plan
132675	04/08/2015	5,301.37	012669	Health Alliance Plan
132676	04/08/2015	132.12	012511	HP Products
132677	04/08/2015	100.00	VENDOR	Infinity Building Company
132678	04/08/2015	2,798.35	012733	Jem Tech Group
132679	04/08/2015	460.00	010200	Joe Ballor Towing, Inc.
132680	04/08/2015	50.75	000871	John Crumm
132681	04/08/2015	1,195.68	011054	John R Spring Service Inc.
132682	04/08/2015	2,652.24	VENDOR	Kelly Fraser LLC
132683	04/08/2015	7,054.46	902458	Kimley-Horn of Michigan Inc.

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Number	Date	Amount	Number	Name
132684	04/08/2015	75.36	012528	Kirks Automotive, Inc
132685	04/08/2015	3,394.98	VENDOR	L. D'Agostini & Sons, Inc
132686	04/08/2015	246,364.67	011209	Macomb County Controller
132687	04/08/2015	10,413.36	VENDOR	Macomb County Sheriff
132688	04/08/2015	86.38	012653	Maurers Textile Rental
132689	04/08/2015	475.08	VENDOR	Millwynne Homes, Inc.
132690	04/08/2015	71.00	012355	Mister Mat Rental Service
132691	04/08/2015	1,098.10	012318	Moran Chevrolet
132692	04/08/2015	130.34	011439	Myers Tire Supply
132693	04/08/2015	152.94	012524	NAPA
132694	04/08/2015	290.16	011446	Nationwide Construction Group
132695	04/08/2015	2,250.00	902287	North Arrow Technologies, Inc
132696	04/08/2015	161.99	012335	Office Depot
132697	04/08/2015	944.50	012713	One Way Products Inc
132698	04/08/2015	460.00	011532	Oscar W. Larson Company
132699	04/08/2015	503.00	012610	Prairie Lakeside LLC
132700	04/08/2015	110.25	012436	Purified Water Delivery Serv.
132701	04/08/2015	16,307.00	011671	Rathco Safety Supply, Inc.
132702	04/08/2015	69.30	011709	Richmond New Holland
132703	04/08/2015	61,452.34	012334	RKA Petroleum Companies, Inc.
132704	04/08/2015	157.91	011373	Russ Milne Ford Inc.
132705	04/08/2015	515.41	012655	SupplyDen Inc
132706	04/08/2015	2,868.77	012668	SVS Vision
132707	04/08/2015	994.00	902888	Tank Testing Services Inc
132708	04/08/2015	104.47	VENDOR	The Alan Group
132709	04/08/2015	288.88	010315	The Bostwick-Braun Company
132710	04/08/2015	3,986.53	012696	The Hartford
132711	04/08/2015	3,986.53	012696	The Hartford
132712	04/08/2015	665.56	011973	Theut Products, Inc.
132713	04/08/2015	200.00	012299	Toms Glass & Accessories

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Number	Date	Amount	Number	Name
132714	04/08/2015	1,231.83	012527	Tri County International Truck
132715	04/08/2015	339.99	012434	Truck & Trailer Specialties
132716	04/08/2015	1,126.23	902886	Truck & Trailer Specialties
132717	04/08/2015	12.61	012693	UPS
132718	04/08/2015	146.88	VENDOR	Vics Crane & Heavy Haul
132719	04/08/2015	3,184.78	011997	VIP Truck Center, LLC
132720	04/08/2015	14,825.49	012308	Vogelsberg Grain Co
132721	04/08/2015	353.30	012198	Zep Manufacturing Co.
132722	04/15/2015	2,586.00	011195	3M
132723	04/15/2015	718.80	012578	Act Now Alarm Services, Inc
132724	04/15/2015	17,417.16	012305	Ajax Materials Corporation
132725	04/15/2015	116.00	012583	Alta Construction Equipmnt LLC
132726	04/15/2015	48.77	010089	AT&T
132727	04/15/2015	196.83	010089	AT&T
132728	04/15/2015	19.90	010089	AT&T
132729	04/15/2015	1,389.99	010089	AT&T
132730	04/15/2015	19.69	010089	AT&T
132731	04/15/2015	4,020.91	010089	AT&T
132732	04/15/2015	280.50	010178	Audio Sentry Corporation
132733	04/15/2015	4,035.91	010235	Bell Equipment Co.
132734	04/15/2015	203.84	010238	Belle Tire Distributor, Inc.
132735	04/15/2015	2,803.75	012512	Business Card
132736	04/15/2015	58.25	012545	Business Card
132737	04/15/2015	168.52	012588	Business Card
132738	04/15/2015	669.78	012656	Carquest Auto Parts
132739	04/15/2015	9,854.65	010405	Carrier & Gable Inc.
132740	04/15/2015	471.37	010371	CDW Government Inc.
132741	04/15/2015	20.37	012707	Cintas Corporation
132742	04/15/2015	39.93	012725	Cintas Corporation
132743	04/15/2015	2,678.65	012489	Cintas Fire Protection

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Number	Date	Amount	Number	Name
132744	04/15/2015	11,591.18	902624	Citizens Management
132745	04/15/2015	337.93	011888	City of Sterling Heights
132746	04/15/2015	746.16	010470	Clinton Township Treasurer
132747	04/15/2015	164.81	012694	CommPar, LLC
132748	04/15/2015	242.55	010494	Contractors Connection
132749	04/15/2015	160.00	012670	County Road Assoc. of Michigan
132750	04/15/2015	30,587.00	012670	County Road Assoc. of Michigan
132751	04/15/2015	50.00	012670	County Road Assoc. of Michigan
132752	04/15/2015	480.00	902676	Darlene Milton-Weiss
132753	04/15/2015	4,600.00	903108	David and Renee Holfelder
132754	04/15/2015	34.00	010566	Delta Dental Plan of Michigan
132755	04/15/2015	258.40	010566	Delta Dental Plan of Michigan
132756	04/15/2015	367.20	010566	Delta Dental Plan of Michigan
132757	04/15/2015	112.20	010566	Delta Dental Plan of Michigan
132758	04/15/2015	255.69	010577	Detroit Diamond Drilling
132759	04/15/2015	200.00	VENDOR	Downey Plumbing & Sewer Servic
132760	04/15/2015	3,825.55	010580	DTE Energy
132761	04/15/2015	2,438.35	010580	DTE Energy
132762	04/15/2015	2,290.00	010646	Eastern Oil Company
132763	04/15/2015	3,900.00	903109	Eugene J Feldmann
132764	04/15/2015	175.54	012557	Fastenal Industrial
132765	04/15/2015	72.36	010715	Federal Express Corp.
132766	04/15/2015	3,845.00	012270	Fiore Crushed Concrete
132767	04/15/2015	365.26	010757	Foster Blue Water Oil LLC
132768	04/15/2015	211.55	010781	Galco Ind. Electronics
132769	04/15/2015	960.00	012697	Glenn F Shaw
132770	04/15/2015	341.07	010832	Grainger, Inc.
132771	04/15/2015	5,260.80	012674	Hanes Geo Components
132772	04/15/2015	867.30	012467	HD Supply Waterworks
132773	04/15/2015	1,730.00	VENDOR	Holsbeke Construction

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Number	Date	Amount	Number	Name
132774	04/15/2015	27.56	012511	HP Products
132775	04/15/2015	1,540.32	902489	HRV Conformance Verification
132776	04/15/2015	320.23	902964	ISP Supplies, LLC
132777	04/15/2015	20.00	903107	Janice Ratliff
132778	04/15/2015	4,031.28	011033	Jensen Bridge & Supply
132779	04/15/2015	223.29	011064	K/E Electric Supply Corp.
132780	04/15/2015	602.88	012528	Kirks Automotive, Inc
132781	04/15/2015	19.90	012579	Kuchenmeister Electrical
132782	04/15/2015	540.00	011167	Leslie Tire Service Inc.
132783	04/15/2015	610.00	VENDOR	Luljeta Salaj
132784	04/15/2015	91.98	012653	Maurers Textile Rental
132785	04/15/2015	621.98	011313	Michigan Cat
132786	04/15/2015	176.11	012524	NAPA
132787	04/15/2015	100.00	VENDOR	Nino Homes, Inc
132788	04/15/2015	200.00	VENDOR	Nino Homes, Inc.
132789	04/15/2015	135.00	010503	Occupational Health Ctrs of MI
132790	04/15/2015	1,509.26	012484	OfficeMax
132791	04/15/2015	192.00	011628	Precision Computer Solutions
132792	04/15/2015	47.40	012436	Purified Water Delivery Serv.
132793	04/15/2015	358.00	012594	Rhino Seed and Turf Supply
132794	04/15/2015	231.58	012665	Ricoh USA, Inc
132795	04/15/2015	7.12	011738	Romeo Motor Parts, Inc.
132796	04/15/2015	583.23	011373	Russ Milne Ford Inc.
132797	04/15/2015	2,182.20	011757	Sabiston Builders Supply
132798	04/15/2015	9,345.00	012291	Sehi Computer Products, Inc
132799	04/15/2015	2,810.52	011789	Semco Energy Gas Company
132800	04/15/2015	9,545.00	VENDOR	Skyline Home Builders, Inc
132801	04/15/2015	300.00	902844	State of Michigan
132802	04/15/2015	1,299.50	012646	Sterling Sanitation Inc
132803	04/15/2015	100.00	VENDOR	Stone Craft Investments, LLC

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Number	Date	Amount	Number	Name
132804	04/15/2015	107.00	012456	Suburban Bolt & Supply
132805	04/15/2015	82.20	012655	SupplyDen Inc
132806	04/15/2015	75.11	011956	Terminal Supply Company
132807	04/15/2015	268.28	010315	The Bostwick-Braun Company
132808	04/15/2015	3,074.82	012527	Tri County International Truck
132809	04/15/2015	81.22	011995	Troxler Electronic Laboratory
132810	04/15/2015	151.85	012434	Truck & Trailer Specialties
132811	04/15/2015	371.49	011475	Village of New Haven
132812	04/15/2015	930.45	011997	VIP Truck Center, LLC
132813	04/15/2015	14,848.50	012308	Vogelsberg Grain Co
132814	04/15/2015	1,890.61	012267	Washington Township
132815	04/15/2015	4,525.20	012666	Waste Management of Michigan
132816	04/22/2015	260.40	012659	Airgas USA, LLC
132817	04/22/2015	5,542.56	012305	Ajax Materials Corporation
132818	04/22/2015	51.48	010044	Ajax Trailers LLC
132819	04/22/2015	32,400.00	900847	Allied, Inc.
132820	04/22/2015	119.00	012583	Alta Construction Equipmnt LLC
132821	04/22/2015	7.50	010092	Americas Finest Auto Wash
132822	04/22/2015	102.75	010089	AT&T
132823	04/22/2015	26.30	010089	AT&T
132824	04/22/2015	3,626.65	012608	AT&T
132825	04/22/2015	902.76	012608	AT&T
132826	04/22/2015	310.19	012730	Basic Truck & Trailer Parts
132827	04/22/2015	166.10	010235	Bell Equipment Co.
132828	04/22/2015	528.70	010238	Belle Tire Distributor, Inc.
132829	04/22/2015	225.37	012656	Carquest Auto Parts
132830	04/22/2015	645.13	010506	Consumers Energy
132831	04/22/2015	1,328.34	901302	Contractors Steel Company
132832	04/22/2015	10.18	011210	County of Macomb
132833	04/22/2015	10,825.00	011210	County of Macomb

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Number	Date	Amount	Number	Name
132834	04/22/2015	226,649.04	011210	County of Macomb
132835	04/22/2015	2,656.23	012660	County of Macomb
132836	04/22/2015	1,061.36	010540	Cummins Bridgeway, LLC
132837	04/22/2015	1,435.00	902987	Dans Excavating
132838	04/22/2015	160.00	902676	Darlene Milton-Weiss
132839	04/22/2015	2,734.19	010566	Delta Dental Plan of Michigan
132840	04/22/2015	11,064.86	010566	Delta Dental Plan of Michigan
132841	04/22/2015	8,481.20	012722	Dillon Energy Services
132842	04/22/2015	189.70	010580	DTE Energy
132843	04/22/2015	352.91	012557	Fastenal Industrial
132844	04/22/2015	15,534.84	012270	Fiore Crushed Concrete
132845	04/22/2015	66.70	010781	Galco Ind. Electronics
132846	04/22/2015	1,280.00	012697	Glenn F Shaw
132847	04/22/2015	1,400.28	010824	Golden Dental Plans, Inc
132848	04/22/2015	422.33	010832	Grainger, Inc.
132849	04/22/2015	175.29	012404	Hagemeyer North America
132850	04/22/2015	100.00	VENDOR	Jerry Mabee
132851	04/22/2015	178.56	011064	K/E Electric Supply Corp.
132852	04/22/2015	370.00	012737	KIP America Inc
132853	04/22/2015	220.50	012528	Kirks Automotive, Inc
132854	04/22/2015	687.75	011122	Lacal Equipment, Inc.
132855	04/22/2015	148.00	011167	Leslie Tire Service Inc.
132856	04/22/2015	660.00	011205	Macomb Academy
132857	04/22/2015	15,951.72	012403	Macomb County Treasurer
132858	04/22/2015	154.70	012653	Maurers Textile Rental
132859	04/22/2015	115.23	011313	Michigan Cat
132860	04/22/2015	71.00	012355	Mister Mat Rental Service
132861	04/22/2015	1,642.50	012277	Mt Clemens Crane
132862	04/22/2015	8.00	011416	Mt Clemens Lock & Key
132863	04/22/2015	530.95	012524	NAPA

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Number	Date	Amount	Number	Name
132864	04/22/2015	3,500.00	902409	NETech
132865	04/22/2015	100.00	VENDOR	Nino Homes, Inc
132866	04/22/2015	2,550.00	902287	North Arrow Technologies, Inc
132867	04/22/2015	1,076.63	012335	Office Depot
132868	04/22/2015	394.84	012484	OfficeMax
132869	04/22/2015	112.40	012436	Purified Water Delivery Serv.
132870	04/22/2015	84.06	011709	Richmond New Holland
132871	04/22/2015	218.00	012665	Ricoh USA, Inc
132872	04/22/2015	17,290.00	012334	RKA Petroleum Companies, Inc.
132873	04/22/2015	13.68	011738	Romeo Motor Parts, Inc.
132874	04/22/2015	464.66	011373	Russ Milne Ford Inc.
132875	04/22/2015	3,191.10	011789	Semco Energy Gas Company
132876	04/22/2015	330.19	011789	Semco Energy Gas Company
132877	04/22/2015	458.96	011826	Shelby Generator
132878	04/22/2015	726.25	011840	Soil & Materials Engineers Inc
132879	04/22/2015	23.58	012247	South Park Welding Supply, Inc
132880	04/22/2015	400.00	012307	State of Michigan
132881	04/22/2015	400.00	012307	State of Michigan
132882	04/22/2015	195.01	011307	State of Michigan-MDOT
132883	04/22/2015	1,734.00	012379	Surface Coating Inc.
132884	04/22/2015	898.00	902888	Tank Testing Services Inc
132885	04/22/2015	79.06	011956	Terminal Supply Company
132886	04/22/2015	321.77	010315	The Bostwick-Braun Company
132887	04/22/2015	220.00	012299	Toms Glass & Accessories
132888	04/22/2015	84.25	012555	Traction Heavy Duty Auto
132889	04/22/2015	2,364.72	012527	Tri County International Truck
132890	04/22/2015	91.36	012434	Truck & Trailer Specialties
132891	04/22/2015	677.43	011997	VIP Truck Center, LLC
132892	04/22/2015	9,212.52	012308	Vogelsberg Grain Co
132893	04/22/2015	51,159.00	902757	Wolverine Truck Sales

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Number	Date	Amount	Number	Name
132894	04/29/2015	17.04	012606	ACR Business Systems, LLC
132895	04/29/2015	16,245.36	012305	Ajax Materials Corporation
132896	04/29/2015	6,152.38	900847	Allied, Inc.
132897	04/29/2015	8,705.55	012422	Aloia & Associates, P.C.
132898	04/29/2015	52.35	010072	Am-Dyn-Ic Fluid Power, Inc.
132899	04/29/2015	6.00	010092	Americas Finest Auto Wash
132900	04/29/2015	20,952.13	010105	Anderson Eckstein & Westr.
132901	04/29/2015	15.88	010089	AT&T
132902	04/29/2015	69.26	010089	AT&T
132903	04/29/2015	207.80	010089	AT&T
132904	04/29/2015	91.60	012602	AT&T Mobility
132905	04/29/2015	4,107.80	012602	AT&T Mobility
132906	04/29/2015	437.50	903113	Aurora Landscape Design and
132907	04/29/2015	24.99	012742	Auto-Wares
132908	04/29/2015	220.00	012567	Becks Pest Control
132909	04/29/2015	3,290.45	010235	Bell Equipment Co.
132910	04/29/2015	188,189.29	012671	Blue Care Network
132911	04/29/2015	100.00	VENDOR	Burgess Building, LLC
132912	04/29/2015	676.83	012559	C E & A Professional Serv. Inc
132913	04/29/2015	100.00	VENDOR	Calabria Homes, Inc
132914	04/29/2015	2,114.91	010395	Cannon Engr & Eqpt Co LLC
132915	04/29/2015	179.00	012656	Carquest Auto Parts
132916	04/29/2015	79.33	012725	Cintas Corporation
132917	04/29/2015	350.00	012489	Cintas Fire Protection
132918	04/29/2015	374.91	011410	City of Mount Clemens
132919	04/29/2015	10,000.00	011888	City of Sterling Heights
132920	04/29/2015	14.06	012336	City of Warren Water Division
132921	04/29/2015	6,661.46	903117	Clark Hill PLC
132922	04/29/2015	9,238.21	010469	Clinton Township Treasurer
132923	04/29/2015	78.20	000722	Coleen Head

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Number	Date	Amount	Number	Name
132924	04/29/2015	266.57	010506	Consumers Energy
132925	04/29/2015	1,216.86	010506	Consumers Energy
132926	04/29/2015	440.05	010506	Consumers Energy
132927	04/29/2015	33.60	010494	Contractors Connection
132928	04/29/2015	1,500.00	011210	County of Macomb
132929	04/29/2015	1,920.89	010540	Cummins Bridgeway, LLC
132930	04/29/2015	1,621.07	010566	Delta Dental Plan of Michigan
132931	04/29/2015	4,442.61	010566	Delta Dental Plan of Michigan
132932	04/29/2015	8,723.38	010566	Delta Dental Plan of Michigan
132933	04/29/2015	1,392.31	010566	Delta Dental Plan of Michigan
132934	04/29/2015	329.80	010566	Delta Dental Plan of Michigan
132935	04/29/2015	486.20	010566	Delta Dental Plan of Michigan
132936	04/29/2015	3,303.08	012568	Detroit Bulk Storage
132937	04/29/2015	14.19	010580	DTE Energy
132938	04/29/2015	43.12	010580	DTE Energy
132939	04/29/2015	66.67	010580	DTE Energy
132940	04/29/2015	527.84	VENDOR	Elro Corporation
132941	04/29/2015	206.23	012557	Fastenal Industrial
132942	04/29/2015	2,299.11	010743	Florence Cement Co.
132943	04/29/2015	19,984.38	903116	Gary and Colleen Adam
132944	04/29/2015	1,200.00	012697	Glenn F Shaw
132945	04/29/2015	655.64	010832	Grainger, Inc.
132946	04/29/2015	21.00	012625	Greco Title Agency, LLC
132947	04/29/2015	185.00	010932	H & P Technologies, Inc.
132948	04/29/2015	1,578.69	012669	Health Alliance Plan
132949	04/29/2015	35,523.87	012669	Health Alliance Plan
132950	04/29/2015	14,665.66	012669	Health Alliance Plan
132951	04/29/2015	4,683.23	012669	Health Alliance Plan
132952	04/29/2015	100.00	VENDOR	Huron Pointe Exc
132953	04/29/2015	163.56	012246	Interstate Billing Service Inc

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Number	Date	Amount	Number	Name
132954	04/29/2015	2,250.00	901407	John V. O'Connor
132955	04/29/2015	1,650.00	903091	Keller Thoma
132956	04/29/2015	17,160.11	902458	Kimley-Horn of Michigan Inc.
132957	04/29/2015	40.45	012528	Kirks Automotive, Inc
132958	04/29/2015	500.00	903111	Labor Arbitration Institute
132959	04/29/2015	5,275.00	011167	Leslie Tire Service Inc.
132960	04/29/2015	318.44	012282	Lowes
132961	04/29/2015	168.14	012653	Maurers Textile Rental
132962	04/29/2015	542.38	VENDOR	MLA Properties
132963	04/29/2015	20.00	011416	Mt Clemens Lock & Key
132964	04/29/2015	27.02	012335	Office Depot
132965	04/29/2015	944.50	012713	One Way Products Inc
132966	04/29/2015	20.00	903112	Paula Patlewicz
132967	04/29/2015	416.91	011605	Pitney Bowes, Inc.
132968	04/29/2015	1,269.29	VENDOR	Polaris Enterprises
132969	04/29/2015	100.00	VENDOR	Polyarch Ind.
132970	04/29/2015	9,200.00	903115	Potteryland Inc
132971	04/29/2015	704.00	011628	Precision Computer Solutions
132972	04/29/2015	86.90	012436	Purified Water Delivery Serv.
132973	04/29/2015	60,503.54	012334	RKA Petroleum Companies, Inc.
132974	04/29/2015	234.56	011520	Road Commission for Oakland
132975	04/29/2015	134.97	011738	Romeo Motor Parts, Inc.
132976	04/29/2015	629.39	012743	Rowerdink Inc
132977	04/29/2015	100.00	VENDOR	Sal-Mar Preston Pines, Inc.
132978	04/29/2015	212.50	012291	Sehi Computer Products, Inc
132979	04/29/2015	727.50	012635	Spray Patch Road Repair, Inc
132980	04/29/2015	665.00	012307	State of Michigan
132981	04/29/2015	13,136.68	011307	State of Michigan-MDOT
132982	04/29/2015	1,064.50	012646	Sterling Sanitation Inc
132983	04/29/2015	859.00	012552	SunGard Availability Services

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132984	04/29/2015	145.70	902430	Sybase, Inc
132985	04/29/2015	116.20	011956	Terminal Supply Company
132986	04/29/2015	3,834.25	012696	The Hartford
132987	04/29/2015	774.00	903070	The Identity Source
132988	04/29/2015	139.14	VENDOR	Thomas Bernascoini
132989	04/29/2015	6,064.22	VENDOR	Township of Bruce
132990	04/29/2015	75.84	012555	Traction Heavy Duty Auto
132991	04/29/2015	236,546.77	012527	Tri County International Truck
132992	04/29/2015	244.93	012434	Truck & Trailer Specialties
132993	04/29/2015	28.45	012693	UPS
132994	04/29/2015	18.22	012693	UPS
132995	04/29/2015	6,064.22	901953	Village of Romeo
132996	04/29/2015	123.19	011997	VIP Truck Center, LLC
132997	04/29/2015	33,618.72	012308	Vogelsberg Grain Co
132998	04/29/2015	107,022.28	012267	Washington Township
132999	04/29/2015	31.25	012267	Washington Township
133000	04/29/2015	132.35	012267	Washington Township
133001	04/29/2015	1,508.40	012666	Waste Management of Michigan
133002	04/29/2015	3,100.00	903114	Wells Fargo Bank, NA
133003	04/29/2015	510.00	012433	XTech
133004	04/29/2015	2,180.44	902991	Zimco Inc
Report Total		3,546,286.30		