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| Number | Date | Amount | Number | Name |
| 137593 | 05/04/2016 | 1,389.00 | 010016 | Accurate Alarm Monitoring, Ltd |
| 137594 | 05/04/2016 | 110.35 | 012757 | Advance Auto Parts |
| 137595 | 05/04/2016 | 458.62 | 012659 | Airgas USA, LLC |
| 137596 | 05/04/2016 | 22,060.20 | 012305 | Ajax Materials Corporation |
| 137597 | 05/04/2016 | 6,356.18 | 012422 | Aloia & Associates, P.C. |
| 137598 | 05/04/2016 | 6,538.32 | 010098 | Amsoil Inc. |
| 137599 | 05/04/2016 | 3,311.43 | 010034 | ASU Risk Management Services |
| 137600 | 05/04/2016 | 3,525.79 | 012608 | AT&T |
| 137601 | 05/04/2016 | 3,860.18 | 012602 | AT&T Mobility |
| 137602 | 05/04/2016 | 68.17 | 012742 | Auto-Wares |
| 137603 | 05/04/2016 | 47.00 | 010217 | Basha Auto Wash |
| 137604 | 05/04/2016 | 326.54 | 012730 | Basic Truck & Trailer Parts |
| 137605 | 05/04/2016 | 265.86 | 010235 | Bell Equipment Co. |
| 137606 | 05/04/2016 | 106,366.40 | 012699 | Blue Cross Blue Shield of MI |
| 137607 | 05/04/2016 | 2,917.20 | 010755 | Burt Forest Products Co. |
| 137608 | 05/04/2016 | 722.43 | 012559 | C E & A Professional Serv. Inc |
| 137609 | 05/04/2016 | 32,814.00 | 010395 | Cannon Engr & Eqpt Co LLC |
| 137610 | 05/04/2016 | 6,909.05 | 010405 | Carrier & Gable Inc. |
| 137611 | 05/04/2016 | 351.70 | 012725 | Cintas Corporation |
| 137612 | 05/04/2016 | 12,732.48 | 011888 | City of Sterling Heights |
| 137613 | 05/04/2016 | 4,563.32 | 012100 | City of Warren |
| 137614 | 05/04/2016 | 8,756.77 | 012100 | City of Warren |
| 137615 | 05/04/2016 | 1,716.48 | 012694 | CommPar, LLC |
| 137616 | 05/04/2016 | 156,586.42 | 012739 | Compass Minerals America Inc |
| 137617 | 05/04/2016 | 82.00 | 901093 | ComSource Incorporated |
| 137618 | 05/04/2016 | 5,153.96 | 010494 | Contractors Connection |
| 137619 | 05/04/2016 | 138.66 | 901302 | Contractors Steel Company |
| 137620 | 05/04/2016 | 1,503.00 | 011210 | County of Macomb |
| 137621 | 05/04/2016 | 283.26 | 011210 | County of Macomb |
| 137622 | 05/04/2016 | 1,500.00 | 011210 | County of Macomb |

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| Number | Date | Amount | Number | Name |
| 137623 | 05/04/2016 | 160.00 | 902676 | Darlene Milton-Weiss |
| 137624 | 05/04/2016 | 1,159.13 | 010566 | Delta Dental Plan of Michigan |
| 137625 | 05/04/2016 | 658.55 | 010566 | Delta Dental Plan of Michigan |
| 137626 | 05/04/2016 | 10,395.44 | 010566 | Delta Dental Plan of Michigan |
| 137627 | 05/04/2016 | 132.60 | 010566 | Delta Dental Plan of Michigan |
| 137628 | 05/04/2016 | 312.80 | 010566 | Delta Dental Plan of Michigan |
| 137629 | 05/04/2016 | 465.80 | 010566 | Delta Dental Plan of Michigan |
| 137630 | 05/04/2016 | 3,436.79 | 010577 | Detroit Diamond Drilling |
| 137631 | 05/04/2016 | 3,261.48 | 010580 | DTE Energy |
| 137632 | 05/04/2016 | 2,056.74 | 010580 | DTE Energy |
| 137633 | 05/04/2016 | 72.15 | 010580 | DTE Energy |
| 137634 | 05/04/2016 | 3,886.98 | 010646 | Eastern Oil Company |
| 137635 | 05/04/2016 | 7,784.15 | 011723 | Ed Rinke Chevrolet |
| 137636 | 05/04/2016 | 49.22 | 012557 | Fastenal Industrial |
| 137637 | 05/04/2016 | 4,951.17 | 012270 | Fiore Crushed Concrete |
| 137638 | 05/04/2016 | 1,100.00 | 012697 | Glenn F Shaw |
| 137639 | 05/04/2016 | 117.24 | 010824 | Golden Dental Plans, Inc |
| 137640 | 05/04/2016 | 1,542.95 | 010832 | Grainger, Inc. |
| 137641 | 05/04/2016 | 205.33 | 010932 | H & P Technologies, Inc. |
| 137642 | 05/04/2016 | 1,575.60 | 012674 | Hanes Geo Components |
| 137643 | 05/04/2016 | 5,987.19 | 012669 | Health Alliance Plan |
| 137644 | 05/04/2016 | 683.28 | 012756 | Heights Machinery |
| 137645 | 05/04/2016 | 57.28 | 010610 | Jack Doheny Supplies, Inc. |
| 137646 | 05/04/2016 | 600.00 | 902870 | Jett Pump and Valve |
| 137647 | 05/04/2016 | 27.10 | 903127 | JSS - Macomb, LLC |
| 137648 | 05/04/2016 | 70.87 | 011064 | K/E Electric Supply Corp. |
| 137649 | 05/04/2016 | 139.36 | 011060 | Knapheide Truck Equipment |
| 137650 | 05/04/2016 | 660.00 | 011205 | Macomb Academy |
| 137651 | 05/04/2016 | 306,393.17 | 011209 | Macomb County Controller |
| 137652 | 05/04/2016 | 127.19 | 012653 | Maurers Textile Rental |

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| Number | Date | Amount | Number | Name |
| 137653 | 05/04/2016 | 173.00 | 012687 | Michelle Mykytiak |
| 137654 | 05/04/2016 | 6,960.00 | 903211 | Mike's Pump Service |
| 137655 | 05/04/2016 | 413.66 | 012524 | NAPA |
| 137656 | 05/04/2016 | 1,904.00 | 011446 | Nationwide Construction Group |
| 137657 | 05/04/2016 | 2,149.80 | 012713 | One Way Products Inc |
| 137658 | 05/04/2016 | 487.00 | 012629 | Paragon Ready Mix |
| 137659 | 05/04/2016 | 205.00 | 012413 | Performance Fabrication & |
| 137660 | 05/04/2016 | 125.00 | 012380 | Phoenix Stone Company |
| 137661 | 05/04/2016 | 26,610.86 | 012752 | Ports Petroleum |
| 137662 | 05/04/2016 | 303.89 | 012521 | Power Line Supply Company |
| 137663 | 05/04/2016 | 99.00 | 012436 | Purified Water Delivery Serv. |
| 137664 | 05/04/2016 | 456.93 | 011735 | Rochester Industrial Products |
| 137665 | 05/04/2016 | 9.36 | 011738 | Romeo Motor Parts, Inc. |
| 137666 | 05/04/2016 | 20.00 | 903220 | Ron Poli |
| 137667 | 05/04/2016 | 9,110.00 | 902346 | Rowe Professional Services Co. |
| 137668 | 05/04/2016 | 160.00 | 011826 | Shelby Generator |
| 137669 | 05/04/2016 | 327.26 | 000757 | Shelly Giedrocz |
| 137670 | 05/04/2016 | 21.30 | 012247 | South Park Welding Supply, Inc |
| 137671 | 05/04/2016 | 814.80 | 012635 | Spray Patch Road Repair, Inc |
| 137672 | 05/04/2016 | 8,724.00 | 902927 | St Regis Culvert Inc |
| 137673 | 05/04/2016 | 17,535.51 | 011307 | State of Michigan-MDOT |
| 137674 | 05/04/2016 | 420.11 | 012655 | SupplyDen Inc |
| 137675 | 05/04/2016 | 1,580.57 | 012668 | SVS Vision |
| 137676 | 05/04/2016 | 182.60 | 011956 | Terminal Supply Company |
| 137677 | 05/04/2016 | 52.40 | 011973 | Theut Products, Inc. |
| 137678 | 05/04/2016 | 79.97 | 012555 | Traction Heavy Duty Auto |
| 137679 | 05/04/2016 | 3,140.00 | 902457 | Traffic Control Corporation |
| 137680 | 05/04/2016 | 1,640.50 | 012527 | Tri County International Truck |
| 137681 | 05/04/2016 | 45,637.51 | 012308 | Vogelsberg Grain Co |
| 137682 | 05/04/2016 | 4,840.65 | 012666 | Waste Management of Michigan |

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| Number | Date | Amount | Number | Name |
| 137683 | 05/04/2016 | 58.99 | 012120 | Weingartz Supply |
| 137684 | 05/04/2016 | 239.55 | 901075 | Winter Equipment Company |
| 137685 | 05/04/2016 | 15,181.10 | 012755 | York Risk Services Group |
| 137686 | 05/04/2016 | 464.59 | 012198 | Zep Manufacturing Co. |
| 137687 | 05/11/2016 | 259,618.38 | 012753 | Aecom Great Lakes, Inc |
| 137688 | 05/11/2016 | 11,474.10 | 012305 | Ajax Materials Corporation |
| 137689 | 05/11/2016 | 455.68 | 010072 | Am-Dyn-Ic Fluid Power, Inc. |
| 137690 | 05/11/2016 | 100.00 | VENDOR | Amano Concrete Company |
| 137691 | 05/11/2016 | 40,402.00 | 903219 | Aniaan Corporation |
| 137692 | 05/11/2016 | 279.56 | 010089 | AT&T |
| 137693 | 05/11/2016 | 189.93 | 010089 | AT&T |
| 137694 | 05/11/2016 | 464.21 | 010089 | AT&T |
| 137695 | 05/11/2016 | 114.27 | 010089 | AT&T |
| 137696 | 05/11/2016 | 492.27 | 010089 | AT&T |
| 137697 | 05/11/2016 | 197.41 | 010089 | AT&T |
| 137698 | 05/11/2016 | 121.55 | 010089 | AT&T |
| 137699 | 05/11/2016 | 1,874.45 | 010089 | AT&T |
| 137700 | 05/11/2016 | 191.77 | 010089 | AT&T |
| 137701 | 05/11/2016 | 124.17 | 010089 | AT&T |
| 137702 | 05/11/2016 | 3,682.48 | 012608 | AT&T |
| 137703 | 05/11/2016 | 902.76 | 012608 | AT&T |
| 137704 | 05/11/2016 | 100.00 | VENDOR | Barretta Development |
| 137705 | 05/11/2016 | 80,898.66 | 903213 | Boddy Construction Company Inc |
| 137706 | 05/11/2016 | 5,630.00 | 903221 | Bonnie Alarie |
| 137707 | 05/11/2016 | 267.75 | 012545 | Business Card |
| 137708 | 05/11/2016 | 2,143.98 | 012417 | Cadillac Asphalt, LLC |
| 137709 | 05/11/2016 | 2,239.50 | 010405 | Carrier & Gable Inc. |
| 137710 | 05/11/2016 | 87,857.53 | 012739 | Compass Minerals America Inc |
| 137711 | 05/11/2016 | 97.25 | 012660 | County of Macomb |
| 137712 | 05/11/2016 | 95.26 | 012660 | County of Macomb |

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| Number | Date | Amount | Number | Name |
| 137713 | 05/11/2016 | 100.00 | VENDOR | Crestline Homes |
| 137714 | 05/11/2016 | 193,725.74 | 902987 | Dans Excavating |
| 137715 | 05/11/2016 | 160.00 | 902676 | Darlene Milton-Weiss |
| 137716 | 05/11/2016 | 34.00 | 010566 | Delta Dental Plan of Michigan |
| 137717 | 05/11/2016 | 258.40 | 010566 | Delta Dental Plan of Michigan |
| 137718 | 05/11/2016 | 374.00 | 010566 | Delta Dental Plan of Michigan |
| 137719 | 05/11/2016 | 4,091.88 | 012722 | Dillon Energy Services |
| 137720 | 05/11/2016 | 537.83 | 010580 | DTE Energy |
| 137721 | 05/11/2016 | 276.20 | 010580 | DTE Energy |
| 137722 | 05/11/2016 | 2,121.36 | 010580 | DTE Energy |
| 137723 | 05/11/2016 | 2,726.46 | 010580 | DTE Energy |
| 137724 | 05/11/2016 | 9,134.12 | 010580 | DTE Energy |
| 137725 | 05/11/2016 | 5,229.00 | 012664 | EJ USA, Inc |
| 137726 | 05/11/2016 | 100.00 | VENDOR | Elegant Stamped Concrete |
| 137727 | 05/11/2016 | 100.00 | VENDOR | Enbridge Energy |
| 137728 | 05/11/2016 | 3,955.01 | 903162 | Fenton Excavating & |
| 137729 | 05/11/2016 | 480.00 | 012763 | GLD Group |
| 137730 | 05/11/2016 | 800.00 | 012697 | Glenn F Shaw |
| 137731 | 05/11/2016 | 366.64 | 010832 | Grainger, Inc. |
| 137732 | 05/11/2016 | 60,385.00 | 010835 | Grand Trunk Western Railroad |
| 137733 | 05/11/2016 | 157.50 | 902623 | Hessells Greenhouse Inc |
| 137734 | 05/11/2016 | 332.73 | 010912 | Home Depot Credit Services |
| 137735 | 05/11/2016 | 100.00 | VENDOR | Juliane Kushel |
| 137736 | 05/11/2016 | 242.19 | 011064 | K/E Electric Supply Corp. |
| 137737 | 05/11/2016 | 395.00 | 012737 | KIP America Inc |
| 137738 | 05/11/2016 | 11,000.00 | 011124 | Lakeview Contracting, Inc. |
| 137739 | 05/11/2016 | 37.22 | 900906 | Leica Geosystems, Inc. |
| 137740 | 05/11/2016 | 287,004.10 | 903218 | M.L. Chartier Excavating, Inc |
| 137741 | 05/11/2016 | 127.19 | 012653 | Maurers Textile Rental |
| 137742 | 05/11/2016 | 254.89 | 011313 | Michigan Cat |

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| Number | Date | Amount | Number | Name |
| 137743 | 05/11/2016 | 8,493.20 | 903123 | Michigan State University |
| 137744 | 05/11/2016 | 100.00 | VENDOR | Mike Pytel |
| 137745 | 05/11/2016 | 71.00 | 012355 | Mister Mat Rental Service |
| 137746 | 05/11/2016 | 153.81 | 012524 | NAPA |
| 137747 | 05/11/2016 | 375.00 | 011485 | Nicks Towing & Storage |
| 137748 | 05/11/2016 | 100.00 | VENDOR | Nino Homes Inc |
| 137749 | 05/11/2016 | 1,930.00 | VENDOR | Oakwood Building |
| 137750 | 05/11/2016 | 1,120.50 | 012713 | One Way Products Inc |
| 137751 | 05/11/2016 | 210.75 | 011532 | Oscar W. Larson Company |
| 137752 | 05/11/2016 | 39,711.00 | 903202 | Pine Instrument Company |
| 137753 | 05/11/2016 | 5,760.00 | 011628 | Precision Computer Solutions |
| 137754 | 05/11/2016 | 4,890.00 | 902898 | Professional Service |
| 137755 | 05/11/2016 | 24.75 | 012436 | Purified Water Delivery Serv. |
| 137756 | 05/11/2016 | 240.00 | 011709 | Richmond New Holland |
| 137757 | 05/11/2016 | 988.12 | 011520 | Road Commission for Oakland |
| 137758 | 05/11/2016 | 337.68 | 011373 | Russ Milne Ford Inc. |
| 137759 | 05/11/2016 | 6,126.00 | 903200 | S.A Torello Demolition, Inc. |
| 137760 | 05/11/2016 | 806.00 | 011757 | Sabiston Builders Supply |
| 137761 | 05/11/2016 | 1,172.23 | 011789 | Semco Energy Gas Company |
| 137762 | 05/11/2016 | 68.13 | 011826 | Shelby Generator |
| 137763 | 05/11/2016 | 133.77 | 011814 | Shults Equipment, LLC |
| 137764 | 05/11/2016 | 1,299.50 | 012646 | Sterling Sanitation Inc |
| 137765 | 05/11/2016 | 251.11 | 012655 | SupplyDen Inc |
| 137766 | 05/11/2016 | 1,201.41 | 010315 | The Bostwick-Braun Company |
| 137767 | 05/11/2016 | 6,900.00 | 012696 | The Hartford |
| 137768 | 05/11/2016 | 16.04 | 012555 | Traction Heavy Duty Auto |
| 137769 | 05/11/2016 | 828.78 | 012527 | Tri County International Truck |
| 137770 | 05/11/2016 | 10.50 | 902886 | Truck & Trailer Specialties |
| 137771 | 05/11/2016 | 351.72 | 011475 | Village of New Haven |
| 137772 | 05/11/2016 | 22,104.91 | 012308 | Vogelsberg Grain Co |

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| Number | Date | Amount | Number | Name |
| 137773 | 05/11/2016 | 317.37 | 012105 | Warren Pipe And Supply Co. |
| 137774 | 05/11/2016 | 2,180.44 | 902991 | Zimco Inc |
| 137775 | 05/18/2016 | 789.70 | 012757 | Advance Auto Parts |
| 137776 | 05/18/2016 | 874.00 | 012659 | Airgas USA, LLC |
| 137777 | 05/18/2016 | 11,187.15 | 012305 | Ajax Materials Corporation |
| 137778 | 05/18/2016 | 381.31 | 012589 | Alro Steel Corporation |
| 137779 | 05/18/2016 | 1,159.88 | 010072 | Am-Dyn-Ic Fluid Power, Inc. |
| 137780 | 05/18/2016 | 37.27 | 010098 | Amsoil Inc. |
| 137781 | 05/18/2016 | 102.89 | 010089 | AT&T |
| 137782 | 05/18/2016 | 354.20 | 012742 | Auto-Wares |
| 137783 | 05/18/2016 | 1,235.32 | 012730 | Basic Truck & Trailer Parts |
| 137784 | 05/18/2016 | 440.00 | 012567 | Becks Pest Control |
| 137785 | 05/18/2016 | 1,784.77 | 010235 | Bell Equipment Co. |
| 137786 | 05/18/2016 | 4,443.96 | 010238 | Belle Tire Distributor, Inc. |
| 137787 | 05/18/2016 | 1,500.00 | 001098 | Brittany Tunison |
| 137788 | 05/18/2016 | 3,244.16 | 012512 | Business Card |
| 137789 | 05/18/2016 | 4,965.00 | VENDOR | C & P Construction Co |
| 137790 | 05/18/2016 | 106.36 | 012559 | C E & A Professional Serv. Inc |
| 137791 | 05/18/2016 | 40.00 | 010395 | Cannon Engr & Eqpt Co LLC |
| 137792 | 05/18/2016 | 567.50 | 010405 | Carrier & Gable Inc. |
| 137793 | 05/18/2016 | 4,965.00 | VENDOR | Chesterfield 5 LLC |
| 137794 | 05/18/2016 | 1,985.00 | 012489 | Cintas Fire Protection |
| 137795 | 05/18/2016 | 476.64 | 010470 | Clinton Township Treasurer |
| 137796 | 05/18/2016 | 697.76 | 012694 | CommPar, LLC |
| 137797 | 05/18/2016 | 1,921.25 | 902658 | Competitive Hoisting |
| 137798 | 05/18/2016 | 96.45 | 011210 | County of Macomb |
| 137799 | 05/18/2016 | 125,204.62 | 011210 | County of Macomb |
| 137800 | 05/18/2016 | 11,633.24 | 012660 | County of Macomb |
| 137801 | 05/18/2016 | 628.50 | 902987 | Dans Excavating |
| 137802 | 05/18/2016 | 66.49 | 010566 | Delta Dental Plan of Michigan |

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| Number | Date | Amount | Number | Name |
| 137803 | 05/18/2016 | 5,680.64 | 010566 | Delta Dental Plan of Michigan |
| 137804 | 05/18/2016 | 7,303.82 | 010566 | Delta Dental Plan of Michigan |
| 137805 | 05/18/2016 | 2,255.00 | 902066 | DLZ Michigan Inc |
| 137806 | 05/18/2016 | 156.40 | 010580 | DTE Energy |
| 137807 | 05/18/2016 | 70.00 | VENDOR | Fibertech Networks |
| 137808 | 05/18/2016 | 145.00 | 010719 | FJF Door Sales, Inc. |
| 137809 | 05/18/2016 | 327.12 | 010757 | Foster Blue Water Oil LLC |
| 137810 | 05/18/2016 | 500.00 | VENDOR | GHD Services Inc |
| 137811 | 05/18/2016 | 100.00 | VENDOR | Gino Building Co |
| 137812 | 05/18/2016 | 1,500.00 | 012697 | Glenn F Shaw |
| 137813 | 05/18/2016 | 1,328.55 | 010824 | Golden Dental Plans, Inc |
| 137814 | 05/18/2016 | 527.62 | 010832 | Grainger, Inc. |
| 137815 | 05/18/2016 | 100.00 | VENDOR | Hal Hightower |
| 137816 | 05/18/2016 | 1,188.88 | 012467 | HD Supply Waterworks |
| 137817 | 05/18/2016 | 416.13 | 012756 | Heights Machinery |
| 137818 | 05/18/2016 | 1,084.00 | 902123 | Howard T Moriarty Co., Inc. |
| 137819 | 05/18/2016 | 166.89 | 012246 | Interstate Billing Service Inc |
| 137820 | 05/18/2016 | 2,700.90 | 011033 | Jensen Bridge & Supply |
| 137821 | 05/18/2016 | 1,676.28 | 012732 | Jerry's Tire |
| 137822 | 05/18/2016 | 100.00 | VENDOR | Justa Nikprelaj |
| 137823 | 05/18/2016 | 35.03 | 011064 | K/E Electric Supply Corp. |
| 137824 | 05/18/2016 | 120,516.12 | 902458 | Kimley-Horn of Michigan Inc. |
| 137825 | 05/18/2016 | 245.75 | 012528 | Kirks Automotive, Inc |
| 137826 | 05/18/2016 | 127.19 | 012653 | Maurers Textile Rental |
| 137827 | 05/18/2016 | 9,635.50 | 903212 | McQuade and Bannigan Inc. |
| 137828 | 05/18/2016 | 774.55 | 011313 | Michigan Cat |
| 137829 | 05/18/2016 | 100.00 | VENDOR | Mike Cekala |
| 137830 | 05/18/2016 | 110.00 | 012318 | Moran Chevrolet |
| 137831 | 05/18/2016 | 16.00 | 011416 | Mt Clemens Lock & Key |
| 137832 | 05/18/2016 | 689.07 | 012524 | NAPA |

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| Number | Date | Amount | Number | Name |
| 137833 | 05/18/2016 | 212.04 | 011442 | NBC Truck Equipment, Inc. |
| 137834 | 05/18/2016 | 466.00 | 011485 | Nicks Towing & Storage |
| 137835 | 05/18/2016 | 176.00 | 010503 | Occupational Health Ctrs of MI |
| 137836 | 05/18/2016 | 3,413.40 | 012335 | Office Depot |
| 137837 | 05/18/2016 | 65.46 | 902894 | Office Express |
| 137838 | 05/18/2016 | 698.00 | 012629 | Paragon Ready Mix |
| 137839 | 05/18/2016 | 100.00 | VENDOR | Patryk Jarzab |
| 137840 | 05/18/2016 | 416.91 | 011605 | Pitney Bowes, Inc. |
| 137841 | 05/18/2016 | 981.00 | 012610 | Prairie Lakeside LLC |
| 137842 | 05/18/2016 | 86.00 | 011639 | Printing By Johnson |
| 137843 | 05/18/2016 | 74.25 | 012436 | Purified Water Delivery Serv. |
| 137844 | 05/18/2016 | 13,375.00 | 011671 | Rathco Safety Supply, Inc. |
| 137845 | 05/18/2016 | 90.00 | 012244 | Richard's Auto Parts |
| 137846 | 05/18/2016 | 1,068.36 | 012665 | Ricoh USA, Inc |
| 137847 | 05/18/2016 | 6,689.02 | 012334 | RKA Petroleum Companies, Inc. |
| 137848 | 05/18/2016 | 83.37 | 011738 | Romeo Motor Parts, Inc. |
| 137849 | 05/18/2016 | 7,724.00 | 902346 | Rowe Professional Services Co. |
| 137850 | 05/18/2016 | 384.08 | 011373 | Russ Milne Ford Inc. |
| 137851 | 05/18/2016 | 1,540.63 | 011789 | Semco Energy Gas Company |
| 137852 | 05/18/2016 | 186.39 | 011789 | Semco Energy Gas Company |
| 137853 | 05/18/2016 | 28.99 | 011831 | Snap-On |
| 137854 | 05/18/2016 | 1,000.00 | VENDOR | Spartan Paving Inc |
| 137855 | 05/18/2016 | 400.00 | 012307 | State of Michigan |
| 137856 | 05/18/2016 | 27.24 | 012456 | Suburban Bolt & Supply |
| 137857 | 05/18/2016 | 278.03 | 012655 | SupplyDen Inc |
| 137858 | 05/18/2016 | 100.00 | VENDOR | Susan Rhoads |
| 137859 | 05/18/2016 | 78.06 | 012668 | SVS Vision |
| 137860 | 05/18/2016 | 674.45 | 012668 | SVS Vision |
| 137861 | 05/18/2016 | 555.81 | 012668 | SVS Vision |
| 137862 | 05/18/2016 | 102.96 | 011956 | Terminal Supply Company |

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| Number | Date | Amount | Number | Name |
| 137863 | 05/18/2016 | 595.22 | 010315 | The Bostwick-Braun Company |
| 137864 | 05/18/2016 | 325.00 | 012299 | Toms Glass & Accessories |
| 137865 | 05/18/2016 | 92.42 | 012555 | Traction Heavy Duty Auto |
| 137866 | 05/18/2016 | 2,442.17 | 012527 | Tri County International Truck |
| 137867 | 05/18/2016 | 50.66 | 902886 | Truck & Trailer Specialties |
| 137868 | 05/18/2016 | 22.89 | 012693 | UPS |
| 137869 | 05/18/2016 | 375.71 | 011997 | VIP Truck Center, LLC |
| 137870 | 05/18/2016 | 25,903.03 | 012308 | Vogelsberg Grain Co |
| 137871 | 05/18/2016 | 14.19 | 902324 | W. W. Williams |
| 137872 | 05/18/2016 | 14.45 | 012105 | Warren Pipe And Supply Co. |
| 137873 | 05/18/2016 | 3,549.81 | 012666 | Waste Management of Michigan |
| 137874 | 05/18/2016 | 2,958.02 | 012755 | York |
| 137875 | 05/25/2016 | 13,181.00 | 902555 | A Plus Tree Service Inc |
| 137876 | 05/25/2016 | 25.00 | 012578 | Act Now Alarm Services, Inc |
| 137877 | 05/25/2016 | 233.68 | 012757 | Advance Auto Parts |
| 137878 | 05/25/2016 | 153,936.74 | 012753 | Aecom Great Lakes, Inc |
| 137879 | 05/25/2016 | 100.00 | VENDOR | Alex Schackor |
| 137880 | 05/25/2016 | 602.88 | 012759 | Allied, Inc. |
| 137881 | 05/25/2016 | 121.64 | 010072 | Am-Dyn-Ic Fluid Power, Inc. |
| 137882 | 05/25/2016 | 100.00 | VENDOR | Amano Concrete Co |
| 137883 | 05/25/2016 | 8.50 | 010092 | Americas Finest Auto Wash |
| 137884 | 05/25/2016 | 100,360.00 | 903219 | Aniaan Corporation |
| 137885 | 05/25/2016 | 87.31 | 010089 | AT&T |
| 137886 | 05/25/2016 | 3,000.00 | VENDOR | Audia Concrete Construction |
| 137887 | 05/25/2016 | 748.18 | 012742 | Auto-Wares |
| 137888 | 05/25/2016 | 100.00 | VENDOR | Barb Bliemeister |
| 137889 | 05/25/2016 | 46.00 | 010217 | Basha Auto Wash |
| 137890 | 05/25/2016 | 353.69 | 012730 | Basic Truck & Trailer Parts |
| 137891 | 05/25/2016 | 4,576.85 | 010238 | Belle Tire Distributor, Inc. |
| 137892 | 05/25/2016 | 134,216.85 | 903213 | Boddy Construction Company Inc |

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| ----- Check ----- | | | ----- Vendor ----- | |
|-------------------|------------|------------|--------------------|--------------------------------|
| Number | Date | Amount | Number | Name |
| 137893 | 05/25/2016 | 4,193.46 | 012417 | Cadillac Asphalt, LLC |
| 137894 | 05/25/2016 | 652.00 | 010405 | Carrier & Gable Inc. |
| 137895 | 05/25/2016 | 14.59 | 012336 | City of Warren Water Division |
| 137896 | 05/25/2016 | 501.51 | 012694 | CommPar, LLC |
| 137897 | 05/25/2016 | 782.69 | 010506 | Consumers Energy |
| 137898 | 05/25/2016 | 160.47 | 010506 | Consumers Energy |
| 137899 | 05/25/2016 | 915.27 | 010506 | Consumers Energy |
| 137900 | 05/25/2016 | 491.94 | 010506 | Consumers Energy |
| 137901 | 05/25/2016 | 311.78 | 010494 | Contractors Connection |
| 137902 | 05/25/2016 | 610.89 | 011210 | County of Macomb |
| 137903 | 05/25/2016 | 125,204.62 | 011210 | County of Macomb |
| 137904 | 05/25/2016 | 75.93 | 012660 | County of Macomb |
| 137905 | 05/25/2016 | 2,820.84 | 012660 | County of Macomb |
| 137906 | 05/25/2016 | 722.24 | 010540 | Cummins Bridgeway, LLC |
| 137907 | 05/25/2016 | 101,848.20 | 902987 | Dans Excavating |
| 137908 | 05/25/2016 | 100.00 | VENDOR | Dennis Lanni |
| 137909 | 05/25/2016 | 18.42 | 010580 | DTE Energy |
| 137910 | 05/25/2016 | 29.17 | 010580 | DTE Energy |
| 137911 | 05/25/2016 | 11.50 | 012557 | Fastenal Industrial |
| 137912 | 05/25/2016 | 200.00 | VENDOR | Gino Building Co |
| 137913 | 05/25/2016 | 1,500.00 | 012697 | Glenn F Shaw |
| 137914 | 05/25/2016 | 18.56 | 010832 | Grainger, Inc. |
| 137915 | 05/25/2016 | 801.11 | 012246 | Interstate Billing Service Inc |
| 137916 | 05/25/2016 | 100.00 | VENDOR | John O'Rourke |
| 137917 | 05/25/2016 | 425.00 | 011064 | K/E Electric Supply Corp. |
| 137918 | 05/25/2016 | 49.00 | 012528 | Kirks Automotive, Inc |
| 137919 | 05/25/2016 | 2,902.25 | 011167 | Leslie Tire Service Inc. |
| 137920 | 05/25/2016 | 167,625.58 | 903218 | M.L. Chartier Excavating, Inc |
| 137921 | 05/25/2016 | 660.00 | 011205 | Macomb Academy |
| 137922 | 05/25/2016 | 229.90 | 902553 | Macomb County Legal News |

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| ----- Check ----- | | | ----- Vendor ----- | |
|-------------------|------------|------------|--------------------|--------------------------------|
| Number | Date | Amount | Number | Name |
| 137923 | 05/25/2016 | 48,018.60 | 011225 | Macomb Township |
| 137924 | 05/25/2016 | 127.19 | 012653 | Maurers Textile Rental |
| 137925 | 05/25/2016 | 394.35 | 011313 | Michigan Cat |
| 137926 | 05/25/2016 | 1,000.00 | VENDOR | Midwest Concrete |
| 137927 | 05/25/2016 | 4,020.00 | 902149 | Midwestern Software Solutions |
| 137928 | 05/25/2016 | 71.00 | 012355 | Mister Mat Rental Service |
| 137929 | 05/25/2016 | 366.21 | 012524 | NAPA |
| 137930 | 05/25/2016 | 2,087.18 | 012335 | Office Depot |
| 137931 | 05/25/2016 | 275.00 | 012629 | Paragon Ready Mix |
| 137932 | 05/25/2016 | 100.00 | VENDOR | Pizzo Cement |
| 137933 | 05/25/2016 | 17,656.80 | 012752 | Ports Petroleum |
| 137934 | 05/25/2016 | 621.30 | 012521 | Power Line Supply Company |
| 137935 | 05/25/2016 | 495.75 | 012610 | Prairie Lakeside LLC |
| 137936 | 05/25/2016 | 1,600.00 | 011628 | Precision Computer Solutions |
| 137937 | 05/25/2016 | 215.75 | 012436 | Purified Water Delivery Serv. |
| 137938 | 05/25/2016 | 100.00 | VENDOR | Rhein Farms |
| 137939 | 05/25/2016 | 1,736.31 | 903199 | Ric-Man Construction Inc. |
| 137940 | 05/25/2016 | 5,063.52 | 012665 | Ricoh USA, Inc |
| 137941 | 05/25/2016 | 60.11 | 011373 | Russ Milne Ford Inc. |
| 137942 | 05/25/2016 | 100.00 | VENDOR | Saylor Building Co |
| 137943 | 05/25/2016 | 436.80 | 902405 | Schaeffer Manufacturing Co |
| 137944 | 05/25/2016 | 115,697.52 | 011307 | State of Michigan-MDOT |
| 137945 | 05/25/2016 | 810.00 | 012646 | Sterling Sanitation Inc |
| 137946 | 05/25/2016 | 4.00 | 012456 | Suburban Bolt & Supply |
| 137947 | 05/25/2016 | 859.00 | 012552 | SunGard Availability Services |
| 137948 | 05/25/2016 | 164.40 | 012655 | SupplyDen Inc |
| 137949 | 05/25/2016 | 600.00 | 901888 | Syn-Tech Systems, Inc. |
| 137950 | 05/25/2016 | 8,005.00 | 011962 | Testing Engineers & Consultant |
| 137951 | 05/25/2016 | 126.68 | 010315 | The Bostwick-Braun Company |
| 137952 | 05/25/2016 | 180.00 | 012299 | Toms Glass & Accessories |

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| Number | Date | Amount | Number | Name |
| 137953 | 05/25/2016 | 456.44 | 012681 | Trader Ray Tire |
| 137954 | 05/25/2016 | 832.00 | 902457 | Traffic Control Corporation |
| 137955 | 05/25/2016 | 4,913.00 | 901143 | Tremco |
| 137956 | 05/25/2016 | 1,517.67 | 012527 | Tri County International Truck |
| 137957 | 05/25/2016 | 129.00 | 011995 | Troxler Electronic Laboratory |
| 137958 | 05/25/2016 | 22.74 | 012434 | Truck & Trailer Specialties |
| 137959 | 05/25/2016 | 367.78 | 902886 | Truck & Trailer Specialties |
| 137960 | 05/25/2016 | 84.00 | 012017 | Uni-Dig |
| 137961 | 05/25/2016 | 27,489.87 | 012308 | Vogelsberg Grain Co |
| 137962 | 05/25/2016 | 316.00 | 012267 | Washington Township |
| Report Total | | 3,583,288.43 | | |