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Number	Date	Amount	Number	Name
141481	03/01/2017	222,119.44	012753	Aecom Great Lakes, Inc
141482	03/01/2017	362.27	012659	Airgas USA, LLC
141483	03/01/2017	36,872.89	012305	Ajax Materials Corporation
141484	03/01/2017	24,023.00	010105	Anderson Eckstein & Westr.
141485	03/01/2017	100.00	VENDOR	Apollonio Companies Inc
141486	03/01/2017	238.40	010089	AT&T
141487	03/01/2017	206.12	010089	AT&T
141488	03/01/2017	618.37	010089	AT&T
141489	03/01/2017	62.08	012602	AT&T Mobility
141490	03/01/2017	3,519.85	012602	AT&T Mobility
141491	03/01/2017	1,799.97	012775	ATI Group
141492	03/01/2017	596.80	012742	Auto-Wares
141493	03/01/2017	610.00	VENDOR	B & L Contracting Inc
141494	03/01/2017	29.00	010217	Basha Auto Wash
141495	03/01/2017	175.74	012730	Basic Truck & Trailer Parts
141496	03/01/2017	360.00	VENDOR	Bay Geophysical Inc
141497	03/01/2017	200.00	VENDOR	Bedrock Construction
141498	03/01/2017	663.60	902878	Bhayana Brothers LLC
141499	03/01/2017	100.00	VENDOR	Blake's Orchard & Mill
141500	03/01/2017	100.00	VENDOR	C & C Masonry & Concrete
141501	03/01/2017	100.00	VENDOR	Calabria Homes Inc
141502	03/01/2017	400.00	VENDOR	Caliber Homes
141503	03/01/2017	100.00	VENDOR	Capital Building Systems
141504	03/01/2017	100.00	VENDOR	Cappuso Building
141505	03/01/2017	2,064.00	010405	Carrier & Gable Inc.
141506	03/01/2017	100.00	VENDOR	Casa Villa Builders Inc
141507	03/01/2017	100.00	VENDOR	Charlie Aniano
141508	03/01/2017	300.00	VENDOR	Cherry Creek Building
141509	03/01/2017	100.00	VENDOR	Christina Homes Inc
141510	03/01/2017	100.00	VENDOR	CJM Development

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Number	Date	Amount	Number	Name
141511	03/01/2017	100.00	VENDOR	Clearview Homes LLC
141512	03/01/2017	100.00	VENDOR	Clearwater Homes
141513	03/01/2017	179,504.54	012739	Compass Minerals America Inc
141514	03/01/2017	100.00	VENDOR	Concrete Creations
141515	03/01/2017	100.00	VENDOR	Concrete Pro
141516	03/01/2017	100.00	VENDOR	Concrete Repair Specialist LLC
141517	03/01/2017	303.62	010506	Consumers Energy
141518	03/01/2017	1,655.60	010506	Consumers Energy
141519	03/01/2017	744.05	010506	Consumers Energy
141520	03/01/2017	100.00	VENDOR	Consumers Energy
141521	03/01/2017	8,805.00	VENDOR	Corby Energy Services Inc
141522	03/01/2017	22.95	011210	County of Macomb
141523	03/01/2017	100,350.79	011210	County of Macomb
141524	03/01/2017	220.00	012670	County Road Assoc. of Michigan
141525	03/01/2017	100.00	VENDOR	Crystal Creek Homes
141526	03/01/2017	145.05	010540	Cummins Bridgeway, LLC
141527	03/01/2017	100.00	VENDOR	Danna Construction
141528	03/01/2017	100.00	VENDOR	Dans Lawn Maintenance
141529	03/01/2017	40.00	902676	Darlene E Weiss
141530	03/01/2017	100.00	VENDOR	Dellacasa Cement Co
141531	03/01/2017	100.00	VENDOR	Dellacasa Cement Co Inc
141532	03/01/2017	100.00	VENDOR	Denise Tringali
141533	03/01/2017	24,273.10	012568	Detroit Bulk Storage
141534	03/01/2017	100.00	VENDOR	Distinctive Building
141535	03/01/2017	100.00	VENDOR	Diulso Building/Guy Con LLC
141536	03/01/2017	100.00	VENDOR	Divine Homes Inc
141537	03/01/2017	100.00	VENDOR	Divine Homes LLC
141538	03/01/2017	100.00	VENDOR	DM Homes Inc
141539	03/01/2017	4,846.50	010580	DTE Energy
141540	03/01/2017	665.32	010580	DTE Energy

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Number	Date	Amount	Number	Name
141541	03/01/2017	18.53	010580	DTE Energy
141542	03/01/2017	74.06	010580	DTE Energy
141543	03/01/2017	2,769.55	010580	DTE Energy
141544	03/01/2017	8,651.25	010580	DTE Energy
141545	03/01/2017	19.21	010580	DTE Energy
141546	03/01/2017	22,603.37	010581	DTE Energy
141547	03/01/2017	100.00	VENDOR	Duro Construction
141548	03/01/2017	100.00	VENDOR	DVM Utilities Inc
141549	03/01/2017	100.00	VENDOR	Dynasty Homes
141550	03/01/2017	156.28	012664	EJ USA, Inc
141551	03/01/2017	400.00	VENDOR	Encore Building
141552	03/01/2017	7.22	012557	Fastenal Industrial
141553	03/01/2017	11,644.78	012270	Fiore Crushed Concrete
141554	03/01/2017	1,127.10	010719	FJF Door Sales, Inc.
141555	03/01/2017	382.00	012763	GLD Group
141556	03/01/2017	91.48	010824	Golden Dental Plans, Inc
141557	03/01/2017	316.85	010824	Golden Dental Plans, Inc
141558	03/01/2017	987.58	010824	Golden Dental Plans, Inc
141559	03/01/2017	58.81	VENDOR	Harley Ensign BAS Full Sign
141560	03/01/2017	12,725.50	903232	Innovative Environmental
141561	03/01/2017	20.00	000848	Jeffrey F. Murphy
141562	03/01/2017	164.11	011064	K/E Electric Supply Corp.
141563	03/01/2017	2,307.70	011167	Leslie Tire Service Inc.
141564	03/01/2017	86.37	012282	Lowes
141565	03/01/2017	306,393.13	011209	Macomb County Controller
141566	03/01/2017	117.74	012653	Maurers Textile Rental
141567	03/01/2017	59,688.00	012766	Midwest Power Systems Inc
141568	03/01/2017	71.00	012355	Mister Mat Rental Service
141569	03/01/2017	200.00	VENDOR	MJC Bradbury LLC
141570	03/01/2017	100.00	VENDOR	MJC Brandbury LLC

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Number	Date	Amount	Number	Name
141571	03/01/2017	25.28	012524	NAPA
141572	03/01/2017	501.00	011486	Nickel and Saph, Inc.
141573	03/01/2017	281.00	011485	Nicks Towing & Storage
141574	03/01/2017	1,191.44	012335	Office Depot
141575	03/01/2017	3,040.00	903267	PEA
141576	03/01/2017	20.00	000630	Philip Doherty
141577	03/01/2017	16,760.70	012752	Ports Petroleum
141578	03/01/2017	1,120.00	011628	Precision Computer Solutions
141579	03/01/2017	99.00	012436	Purified Water Delivery Serv.
141580	03/01/2017	223.72	012665	Ricoh USA, Inc
141581	03/01/2017	1,500.00	VENDOR	Robert Clancy Contracting
141582	03/01/2017	101.13	011373	Russ Milne Ford Inc.
141583	03/01/2017	784.00	012646	Sterling Sanitation Inc
141584	03/01/2017	859.00	012552	SunGard Availability Services
141585	03/01/2017	17.16	012655	SupplyDen Inc
141586	03/01/2017	30.00	012704	Survey Instrument Sales Inc
141587	03/01/2017	87.43	012668	SVS Vision
141588	03/01/2017	715.05	012668	SVS Vision
141589	03/01/2017	568.30	012668	SVS Vision
141590	03/01/2017	576.99	010315	The Bostwick-Braun Company
141591	03/01/2017	4,532.88	012771	Tredroc Tire Warren 732
141592	03/01/2017	17.90	012693	UPS
141593	03/01/2017	10.82	012693	UPS
141594	03/01/2017	21,399.40	012308	Vogelsberg Grain Co
141595	03/01/2017	212.80	012267	Washington Township
141596	03/08/2017	394.56	011195	3M
141597	03/08/2017	95.31	010000	A & L Systems
141598	03/08/2017	11,609.00	902555	A Plus Tree Service Inc
141599	03/08/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd
141600	03/08/2017	206.94	902871	Aero Filter Inc

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Number	Date	Amount	Number	Name
141601	03/08/2017	146,482.00	010047	AIS Construction Equipment
141602	03/08/2017	10,671.15	012305	Ajax Materials Corporation
141603	03/08/2017	149.97	010044	Ajax Trailers LLC
141604	03/08/2017	20.00	903286	Alan Lollar
141605	03/08/2017	1,500.00	902591	Alldata, LLC
141606	03/08/2017	473.60	010072	Am-Dyn-Ic Fluid Power, Inc.
141607	03/08/2017	6,736.32	010098	Amsoil Inc.
141608	03/08/2017	3,589.11	012608	AT&T
141609	03/08/2017	107.41	012730	Basic Truck & Trailer Parts
141610	03/08/2017	829.81	010235	Bell Equipment Co.
141611	03/08/2017	210,651.72	012671	Blue Care Network
141612	03/08/2017	116,838.80	012699	Blue Cross Blue Shield of MI
141613	03/08/2017	280,437.00	903213	Boddy Construction Company Inc
141614	03/08/2017	108.00	012559	C E & A Professional Serv. Inc
141615	03/08/2017	140.49	010395	Cannon Engr & Eqpt Co LLC
141616	03/08/2017	2,713.84	010405	Carrier & Gable Inc.
141617	03/08/2017	109,468.16	012747	Cipparrone Contracting, Inc
141618	03/08/2017	346.83	010470	Clinton Township Treasurer
141619	03/08/2017	429.60	010478	Colman-Wolf Supply Company
141620	03/08/2017	34.35	012694	CommPar, LLC
141621	03/08/2017	117,899.51	012739	Compass Minerals America Inc
141622	03/08/2017	1,908.00	010494	Contractors Connection
141623	03/08/2017	1,503.00	011210	County of Macomb
141624	03/08/2017	65.55	011210	County of Macomb
141625	03/08/2017	1,500.00	011210	County of Macomb
141626	03/08/2017	2,425.00	012660	County of Macomb
141627	03/08/2017	76.82	012660	County of Macomb
141628	03/08/2017	567.05	010540	Cummins Bridgeway, LLC
141629	03/08/2017	800.00	902676	Darlene E Weiss
141630	03/08/2017	34.00	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
141631	03/08/2017	272.00	010566	Delta Dental Plan of Michigan
141632	03/08/2017	374.00	010566	Delta Dental Plan of Michigan
141633	03/08/2017	139.40	010566	Delta Dental Plan of Michigan
141634	03/08/2017	295.80	010566	Delta Dental Plan of Michigan
141635	03/08/2017	462.40	010566	Delta Dental Plan of Michigan
141636	03/08/2017	789.44	012568	Detroit Bulk Storage
141637	03/08/2017	415.66	010577	Detroit Diamond Drilling
141638	03/08/2017	2,589.07	010580	DTE Energy
141639	03/08/2017	2,841.46	010580	DTE Energy
141640	03/08/2017	139.12	012664	EJ USA, Inc
141641	03/08/2017	3.50	012748	EPIC Hearing Healthcare
141642	03/08/2017	11,570.19	012270	Fiore Crushed Concrete
141643	03/08/2017	395.00	010719	FJF Door Sales, Inc.
141644	03/08/2017	390.66	010757	Foster Blue Water Oil LLC
141645	03/08/2017	100.00	VENDOR	G & G Cement Contractors
141646	03/08/2017	100.00	VENDOR	G & G Concrete
141647	03/08/2017	100.00	VENDOR	G & R Building
141648	03/08/2017	400.00	VENDOR	Garrett Assoc
141649	03/08/2017	100.00	VENDOR	Gelle Construction Inc
141650	03/08/2017	200.00	VENDOR	GIA Construction
141651	03/08/2017	200.00	VENDOR	Gino Building Co
141652	03/08/2017	100.00	VENDOR	Global Custom Homes
141653	03/08/2017	200.00	VENDOR	Goike Trucking & Exc
141654	03/08/2017	100.00	VENDOR	Golden Built Construction
141655	03/08/2017	100.00	VENDOR	Grace Land Properties
141656	03/08/2017	1,507.73	010832	Grainger, Inc.
141657	03/08/2017	100.00	VENDOR	Great Lakes Custom Homes Inc
141658	03/08/2017	533.49	012669	Health Alliance Plan
141659	03/08/2017	32,447.07	012669	Health Alliance Plan
141660	03/08/2017	7,958.66	012669	Health Alliance Plan

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Number	Date	Amount	Number	Name
141661	03/08/2017	12,028.24	012669	Health Alliance Plan
141662	03/08/2017	316.09	012756	Heights Machinery
141663	03/08/2017	293.98	010912	Home Depot Credit Services
141664	03/08/2017	840.61	012511	HP Products
141665	03/08/2017	17,850.50	903232	Innovative Environmental
141666	03/08/2017	964.99	012246	Interstate Billing Service Inc
141667	03/08/2017	481.90	011064	K/E Electric Supply Corp.
141668	03/08/2017	790.00	012737	KIP America Inc
141669	03/08/2017	9,000.00	903287	Kurschat & Company
141670	03/08/2017	2,004.50	012477	Leslie Electric
141671	03/08/2017	1,099.45	012483	Lyden Oil Company
141672	03/08/2017	4,392.57	012769	M&K Truck Centers
141673	03/08/2017	145,629.22	903218	M.L. Chartier Excavating, Inc
141674	03/08/2017	15,553.87	012437	Mansfield Oil Company
141675	03/08/2017	127.19	012653	Maurers Textile Rental
141676	03/08/2017	524.98	011306	Michigan Concrete Association
141677	03/08/2017	225.52	012524	NAPA
141678	03/08/2017	73.90	012731	O'Reilly
141679	03/08/2017	60.00	010503	Occupational Health Ctrs of MI
141680	03/08/2017	1,231.01	012335	Office Depot
141681	03/08/2017	2,054.92	012713	One Way Products Inc
141682	03/08/2017	524.34	011532	Oscar W. Larson Company
141683	03/08/2017	416.91	011605	Pitney Bowes, Inc.
141684	03/08/2017	177.00	011639	Printing By Johnson
141685	03/08/2017	99.00	012436	Purified Water Delivery Serv.
141686	03/08/2017	244.99	011656	R. P. Rabine Equipment Company
141687	03/08/2017	31,500.00	901064	R. S. Thomas & Assoc.
141688	03/08/2017	732.49	011373	Russ Milne Ford Inc.
141689	03/08/2017	957.94	011826	Shelby Generator
141690	03/08/2017	1,723.08	011806	Shelby Township D.P.W.

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Number	Date	Amount	Number	Name
141691	03/08/2017	3,672.76	902434	Sherwin Industries
141692	03/08/2017	51.41	011831	Snap-On
141693	03/08/2017	53,633.06	011307	State of Michigan-MDOT
141694	03/08/2017	732.00	012646	Sterling Sanitation Inc
141695	03/08/2017	530.81	012655	SupplyDen Inc
141696	03/08/2017	1,569.35	012668	SVS Vision
141697	03/08/2017	503.83	011956	Terminal Supply Company
141698	03/08/2017	186.64	010315	The Bostwick-Braun Company
141699	03/08/2017	1,548.71	012397	ThyssenKrupp Elevator
141700	03/08/2017	12,087.60	012527	Tri County International Truck
141701	03/08/2017	406.79	011995	Troxler Electronic Laboratory
141702	03/08/2017	194.44	012434	Truck & Trailer Specialties
141703	03/08/2017	326.00	011475	Village of New Haven
141704	03/08/2017	12,472.18	012308	Vogelsberg Grain Co
141705	03/08/2017	38.08	012105	Warren Pipe And Supply Co.
141706	03/08/2017	623.30	012666	Waste Management of Michigan
141707	03/08/2017	6,852.42	901075	Winter Equipment Company
141708	03/08/2017	1,371.88	012196	Yale Steel, Inc.
141709	03/08/2017	17,476.19	012755	York
141710	03/15/2017	591.84	011195	3M
141711	03/15/2017	100.00	VENDOR	4 Grand Farms
141712	03/15/2017	200.00	VENDOR	4-Ever Water-Tite
141713	03/15/2017	1,407.57	012777	Accu-Tech Corporation
141714	03/15/2017	1,085.72	012659	Airgas USA, LLC
141715	03/15/2017	15,669.15	012305	Ajax Materials Corporation
141716	03/15/2017	4,039.75	012422	Aloia & Associates, P.C.
141717	03/15/2017	25.00	010092	Americas Finest Auto Wash
141718	03/15/2017	258.24	010089	AT&T
141719	03/15/2017	307.66	010089	AT&T
141720	03/15/2017	149.70	010089	AT&T

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141721	03/15/2017	35.06	010089	AT&T
141722	03/15/2017	170.42	010089	AT&T
141723	03/15/2017	118.29	010089	AT&T
141724	03/15/2017	42.92	010089	AT&T
141725	03/15/2017	2,132.11	010089	AT&T
141726	03/15/2017	200.12	010089	AT&T
141727	03/15/2017	37.42	010089	AT&T
141728	03/15/2017	7,188.12	012773	Atlas Oil Company
141729	03/15/2017	291.14	012730	Basic Truck & Trailer Parts
141730	03/15/2017	220.00	012567	Becks Pest Control
141731	03/15/2017	606.90	012519	Blue Water Industrial
141732	03/15/2017	107.18	012559	C E & A Professional Serv. Inc
141733	03/15/2017	34.35	012694	CommPar, LLC
141734	03/15/2017	2,920.38	012739	Compass Minerals America Inc
141735	03/15/2017	748.00	010506	Consumers Energy
141736	03/15/2017	600.00	VENDOR	Consumers Energy Company
141737	03/15/2017	115.00	902680	CTT/MTU
141738	03/15/2017	894.41	010540	Cummins Bridgeway, LLC
141739	03/15/2017	800.00	902676	Darlene E Weiss
141740	03/15/2017	8,691.25	012568	Detroit Bulk Storage
141741	03/15/2017	303.78	010580	DTE Energy
141742	03/15/2017	361.71	010580	DTE Energy
141743	03/15/2017	1,850.00	012385	E.M.S. Plumbing & Heating
141744	03/15/2017	100.00	VENDOR	Earth Con Excavating
141745	03/15/2017	100.00	VENDOR	East Coast Building Inc
141746	03/15/2017	100.00	VENDOR	Eldorado Development Inc
141747	03/15/2017	400.00	VENDOR	Elegant Stamped Concrete
141748	03/15/2017	100.00	VENDOR	Elm Construction
141749	03/15/2017	100.00	VENDOR	Empire Homes
141750	03/15/2017	100.00	VENDOR	Empire Homes 4

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Number	Date	Amount	Number	Name
141751	03/15/2017	200.00	VENDOR	EXP Builders
141752	03/15/2017	100.00	VENDOR	Express Builders Inc
141753	03/15/2017	9,493.61	012270	Fiore Crushed Concrete
141754	03/15/2017	209.00	010719	FJF Door Sales, Inc.
141755	03/15/2017	138,209.93	010743	Florence Cement Co.
141756	03/15/2017	100.00	VENDOR	Fountainview Properties Inc
141757	03/15/2017	100.00	VENDOR	G & G Concrete & Construction
141758	03/15/2017	100.00	VENDOR	G & R Building Company
141759	03/15/2017	972.13	010832	Grainger, Inc.
141760	03/15/2017	200.00	VENDOR	Guy-Con Building Company
141761	03/15/2017	100.00	VENDOR	Halo Tree Service
141762	03/15/2017	101.13	012756	Heights Machinery
141763	03/15/2017	200.00	VENDOR	Holman Construction
141764	03/15/2017	100.00	VENDOR	Holsbeke Construction
141765	03/15/2017	100.00	VENDOR	Home Image Remodiling Inc
141766	03/15/2017	100.00	VENDOR	Homes by Hannah
141767	03/15/2017	100.00	VENDOR	Homes by Hannah II
141768	03/15/2017	369.49	012511	HP Products
141769	03/15/2017	41.32	012246	Interstate Billing Service Inc
141770	03/15/2017	663.41	902964	ISP Supplies, LLC
141771	03/15/2017	1,500.00	901946	ITS America
141772	03/15/2017	3,456.00	012732	Jerry's Tire
141773	03/15/2017	100.00	VENDOR	Jonathon Denys
141774	03/15/2017	129.00	000653	Kenneth E. Webb
141775	03/15/2017	59.50	000091	Kevin M Matz
141776	03/15/2017	8,572.89	012769	M&K Truck Centers
141777	03/15/2017	470.33	000650	Mark J. Checkack
141778	03/15/2017	191.66	012653	Maurers Textile Rental
141779	03/15/2017	561.00	012564	Metro Scale Company, Inc.
141780	03/15/2017	100.00	VENDOR	Metropolitan Concrete

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Number	Date	Amount	Number	Name
141781	03/15/2017	261.19	000603	Michael P Tomassi
141782	03/15/2017	71.00	012355	Mister Mat Rental Service
141783	03/15/2017	386.11	012524	NAPA
141784	03/15/2017	250.00	011485	Nicks Towing & Storage
141785	03/15/2017	276.00	010503	Occupational Health Ctrs of MI
141786	03/15/2017	724.72	012335	Office Depot
141787	03/15/2017	14,618.13	012662	Parsons Brinckerhoff Inc
141788	03/15/2017	99.00	012436	Purified Water Delivery Serv.
141789	03/15/2017	1,049.00	903281	Rick Stevenson
141790	03/15/2017	37.81	012665	Ricoh USA, Inc
141791	03/15/2017	860.00	VENDOR	Robert Clancy Contracting
141792	03/15/2017	9,856.00	902346	Rowe Professional Services Co.
141793	03/15/2017	8,243.47	011373	Russ Milne Ford Inc.
141794	03/15/2017	2,202.84	011789	Semco Energy Gas Company
141795	03/15/2017	2,263.54	011789	Semco Energy Gas Company
141796	03/15/2017	260.49	011789	Semco Energy Gas Company
141797	03/15/2017	68.45	012247	South Park Welding Supply, Inc
141798	03/15/2017	32,594.00	011307	State of Michigan-MDOT
141799	03/15/2017	477.34	012655	SupplyDen Inc
141800	03/15/2017	1,580.56	012668	SVS Vision
141801	03/15/2017	87.43	012668	SVS Vision
141802	03/15/2017	715.05	012668	SVS Vision
141803	03/15/2017	568.30	012668	SVS Vision
141804	03/15/2017	1,650.00	901888	Syn-Tech Systems, Inc.
141805	03/15/2017	2,046.50	902888	Tank Testing Services Inc
141806	03/15/2017	509.23	010315	The Bostwick-Braun Company
141807	03/15/2017	100.00	VENDOR	The Everest Group
141808	03/15/2017	100.00	VENDOR	Timbermill North Inc
141809	03/15/2017	583.84	012555	Traction Heavy Duty Auto
141810	03/15/2017	1,100.00	902457	Traffic Control Corporation

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Number	Date	Amount	Number	Name
141811	03/15/2017	1,673.75	012527	Tri County International Truck
141812	03/15/2017	1,684.23	011995	Troxler Electronic Laboratory
141813	03/15/2017	90.36	012434	Truck & Trailer Specialties
141814	03/15/2017	52.50	012078	Vermeer of Michigan
141815	03/15/2017	214.04	012470	Vulcan Inc
141816	03/15/2017	12,400.00	012755	York
141817	03/22/2017	681.86	012777	Accu-Tech Corporation
141818	03/22/2017	10,740.24	012305	Ajax Materials Corporation
141819	03/22/2017	5.52	010072	Am-Dyn-Ic Fluid Power, Inc.
141820	03/22/2017	72.48	010089	AT&T
141821	03/22/2017	200.21	010089	AT&T
141822	03/22/2017	917.60	012608	AT&T
141823	03/22/2017	3,675.23	012608	AT&T
141824	03/22/2017	530.81	012775	ATI Group
141825	03/22/2017	67.40	012742	Auto-Wares
141826	03/22/2017	543.95	012730	Basic Truck & Trailer Parts
141827	03/22/2017	220.00	012567	Becks Pest Control
141828	03/22/2017	891.63	010235	Bell Equipment Co.
141829	03/22/2017	186.05	012519	Blue Water Industrial
141830	03/22/2017	5,917.96	012512	Business Card
141831	03/22/2017	26,367.80	010405	Carrier & Gable Inc.
141832	03/22/2017	318.53	011888	City of Sterling Heights
141833	03/22/2017	155.72	012694	CommPar, LLC
141834	03/22/2017	686.70	010506	Consumers Energy
141835	03/22/2017	2,849.13	012503	Corrigan Oil Company
141836	03/22/2017	35.81	010540	Cummins Bridgeway, LLC
141837	03/22/2017	52,667.07	902987	Dans Excavating
141838	03/22/2017	538.84	010566	Delta Dental Plan of Michigan
141839	03/22/2017	4,219.73	010566	Delta Dental Plan of Michigan
141840	03/22/2017	7,657.04	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
141841	03/22/2017	1,935.21	010566	Delta Dental Plan of Michigan
141842	03/22/2017	1,648.74	010566	Delta Dental Plan of Michigan
141843	03/22/2017	6,937.97	010566	Delta Dental Plan of Michigan
141844	03/22/2017	2,852.10	012568	Detroit Bulk Storage
141845	03/22/2017	6,176.84	012722	Dillon Energy Services
141846	03/22/2017	4,267.64	010580	DTE Energy
141847	03/22/2017	692.27	010580	DTE Energy
141848	03/22/2017	565.45	012211	Electrical Terminal Service
141849	03/22/2017	100.00	VENDOR	Elegant Stamped Concrete
141850	03/22/2017	100.00	VENDOR	Empire Development of S Car
141851	03/22/2017	3.50	012748	EPIC Hearing Healthcare
141852	03/22/2017	100.00	VENDOR	Excel Excavating
141853	03/22/2017	130.27	010715	Federal Express Corp.
141854	03/22/2017	577.79	010832	Grainger, Inc.
141855	03/22/2017	2,680.00	VENDOR	Great Lakes Comnet Inc
141856	03/22/2017	337.00	010932	H & P Technologies, Inc.
141857	03/22/2017	100.00	VENDOR	Iacon Builder
141858	03/22/2017	100.00	VENDOR	Iacon Builders LLC
141859	03/22/2017	400.00	VENDOR	Infinity Building Company
141860	03/22/2017	500.00	VENDOR	Innavo Group
141861	03/22/2017	100.00	VENDOR	Innavo Group LLC
141862	03/22/2017	100.00	VENDOR	Integrity Contracting Co Inc
141863	03/22/2017	100.00	VENDOR	J & M Signature Concrete
141864	03/22/2017	100.00	VENDOR	James Towne Building
141865	03/22/2017	300.00	VENDOR	Jamestowne Building Co
141866	03/22/2017	100.00	VENDOR	JMC Bradbury LLC
141867	03/22/2017	100.00	VENDOR	John C & Son Construction
141868	03/22/2017	300.00	VENDOR	K & K Construction
141869	03/22/2017	235.96	011064	K/E Electric Supply Corp.
141870	03/22/2017	100.00	VENDOR	KC Masonry & Concrete

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Number	Date	Amount	Number	Name
141871	03/22/2017	100.00	VENDOR	King Developments
141872	03/22/2017	100.00	VENDOR	Lassalle Const of Macomb
141873	03/22/2017	1,080.00	900906	Leica Geosystems, Inc.
141874	03/22/2017	1,448.00	011167	Leslie Tire Service Inc.
141875	03/22/2017	100.00	VENDOR	Linden Construction
141876	03/22/2017	828.99	012769	M&K Truck Centers
141877	03/22/2017	150.71	012653	Maurers Textile Rental
141878	03/22/2017	30.00	011416	Mt Clemens Lock & Key
141879	03/22/2017	392.45	012749	Multicraft Inc
141880	03/22/2017	790.45	012524	NAPA
141881	03/22/2017	1,703.56	011442	NBC Truck Equipment, Inc.
141882	03/22/2017	425.00	011485	Nicks Towing & Storage
141883	03/22/2017	1,278.96	012335	Office Depot
141884	03/22/2017	100.00	VENDOR	Patrick Johnson Inc
141885	03/22/2017	15,598.88	012752	Ports Petroleum
141886	03/22/2017	59.40	012436	Purified Water Delivery Serv.
141887	03/22/2017	205.22	011709	Richmond New Holland
141888	03/22/2017	330.00	011831	Snap-On
141889	03/22/2017	275.76	011885	State Wire and Terminal, Inc.
141890	03/22/2017	1,038.00	012646	Sterling Sanitation Inc
141891	03/22/2017	96.04	012655	SupplyDen Inc
141892	03/22/2017	99.00	012704	Survey Instrument Sales Inc
141893	03/22/2017	175.50	011956	Terminal Supply Company
141894	03/22/2017	452.01	010315	The Bostwick-Braun Company
141895	03/22/2017	637.59	012555	Traction Heavy Duty Auto
141896	03/22/2017	2,151.15	012527	Tri County International Truck
141897	03/22/2017	344.00	011995	Troxler Electronic Laboratory
141898	03/22/2017	100.00	VENDOR	ViTal Building Corp
141899	03/22/2017	14.20	012105	Warren Pipe And Supply Co.
141900	03/22/2017	671.24	012666	Waste Management of Michigan

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141901	03/22/2017	88.94	012120	Weingartz Supply
141902	03/22/2017	20,000.00	012755	York
141903	03/22/2017	17,680.22	012755	York
141904	03/29/2017	202,486.94	012753	Aecom Great Lakes, Inc
141905	03/29/2017	13.87	010044	Ajax Trailers LLC
141906	03/29/2017	6,736.32	010098	Amsoil Inc.
141907	03/29/2017	391.65	010089	AT&T
141908	03/29/2017	42.92	010089	AT&T
141909	03/29/2017	128.75	010089	AT&T
141910	03/29/2017	62.88	012602	AT&T Mobility
141911	03/29/2017	3,554.85	012602	AT&T Mobility
141912	03/29/2017	50.52	012742	Auto-Wares
141913	03/29/2017	25.00	010217	Basha Auto Wash
141914	03/29/2017	442.70	012730	Basic Truck & Trailer Parts
141915	03/29/2017	211,129.20	012671	Blue Care Network
141916	03/29/2017	118,075.64	012699	Blue Cross Blue Shield of MI
141917	03/29/2017	2,406.40	010755	Burt Forest Products Co.
141918	03/29/2017	54.00	012559	C E & A Professional Serv. Inc
141919	03/29/2017	367.73	010395	Cannon Engr & Eqpt Co LLC
141920	03/29/2017	2,972.30	010405	Carrier & Gable Inc.
141921	03/29/2017	120.00	012735	Central Truck & Trailer Repair
141922	03/29/2017	15.57	012336	City of Warren Water Division
141923	03/29/2017	50,188.61	012739	Compass Minerals America Inc
141924	03/29/2017	335.52	010506	Consumers Energy
141925	03/29/2017	1,556.15	010506	Consumers Energy
141926	03/29/2017	1,630.00	VENDOR	Consumers Energy Company
141927	03/29/2017	24.66	011210	County of Macomb
141928	03/29/2017	720.00	011210	County of Macomb
141929	03/29/2017	94,648.29	011210	County of Macomb
141930	03/29/2017	72.57	012660	County of Macomb

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141931	03/29/2017	3,314.98	012660	County of Macomb
141932	03/29/2017	12.33	010540	Cummins Bridgeway, LLC
141933	03/29/2017	309.40	010566	Delta Dental Plan of Michigan
141934	03/29/2017	462.40	010566	Delta Dental Plan of Michigan
141935	03/29/2017	4,394.99	012568	Detroit Bulk Storage
141936	03/29/2017	44.81	010577	Detroit Diamond Drilling
141937	03/29/2017	21.17	010580	DTE Energy
141938	03/29/2017	2,415.89	010580	DTE Energy
141939	03/29/2017	8,674.73	010580	DTE Energy
141940	03/29/2017	20.20	010580	DTE Energy
141941	03/29/2017	24,758.16	010581	DTE Energy
141942	03/29/2017	1,900.00	012748	EPIC Hearing Healthcare
141943	03/29/2017	14.99	012557	Fastenal Industrial
141944	03/29/2017	242.19	010715	Federal Express Corp.
141945	03/29/2017	3,201.00	010719	FJF Door Sales, Inc.
141946	03/29/2017	592.63	010785	General Binding Corp.
141947	03/29/2017	91.48	010824	Golden Dental Plans, Inc
141948	03/29/2017	316.85	010824	Golden Dental Plans, Inc
141949	03/29/2017	966.38	010824	Golden Dental Plans, Inc
141950	03/29/2017	142.18	010824	Golden Dental Plans, Inc
141951	03/29/2017	5,000.00	903268	Hanka Advisor
141952	03/29/2017	533.49	012669	Health Alliance Plan
141953	03/29/2017	32,447.07	012669	Health Alliance Plan
141954	03/29/2017	10,051.30	010931	Hubbell, Roth & Clark, Inc.
141955	03/29/2017	1,303.07	012246	Interstate Billing Service Inc
141956	03/29/2017	20.00	903290	Jason Johnson
141957	03/29/2017	108.42	011064	K/E Electric Supply Corp.
141958	03/29/2017	100.00	VENDOR	Kettlewell Construction
141959	03/29/2017	100.00	VENDOR	King & King Construction
141960	03/29/2017	395.00	012737	KIP America Inc

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Number	Date	Amount	Number	Name
141961	03/29/2017	100.00	VENDOR	L & M Homes Inc
141962	03/29/2017	100.00	VENDOR	L&D Underwood Contracting LLC
141963	03/29/2017	100.00	VENDOR	Lassale Construction
141964	03/29/2017	100.00	VENDOR	Lassale Homes
141965	03/29/2017	100.00	VENDOR	Lassale Homes of Macomb
141966	03/29/2017	100.00	VENDOR	Lassalle Const of Macomb
141967	03/29/2017	100.00	VENDOR	Lombardo Management Inc
141968	03/29/2017	181.73	012282	Lowes
141969	03/29/2017	7,009.19	012769	M&K Truck Centers
141970	03/29/2017	22,374.86	012403	Macomb County Treasurer
141971	03/29/2017	41,315.15	012437	Mansfield Oil Company
141972	03/29/2017	100.00	VENDOR	Martin Quinn
141973	03/29/2017	123.55	012653	Maurers Textile Rental
141974	03/29/2017	2,746.38	902273	Midwest Power Equipment-
141975	03/29/2017	71.00	012355	Mister Mat Rental Service
141976	03/29/2017	336.91	012524	NAPA
141977	03/29/2017	674,752.10	011486	Nickel and Saph, Inc.
141978	03/29/2017	1,289.00	011485	Nicks Towing & Storage
141979	03/29/2017	100.00	VENDOR	Nino Homes Inc
141980	03/29/2017	1,313.09	012713	One Way Products Inc
141981	03/29/2017	780.00	903267	PEA
141982	03/29/2017	30,614.39	012752	Ports Petroleum
141983	03/29/2017	1,056.00	011628	Precision Computer Solutions
141984	03/29/2017	1,755.19	012518	Premium Machine & Tool, Inc.
141985	03/29/2017	133.65	012436	Purified Water Delivery Serv.
141986	03/29/2017	1,133.41	011520	Road Commission for Oakland
141987	03/29/2017	526.46	011373	Russ Milne Ford Inc.
141988	03/29/2017	395.00	011826	Shelby Generator
141989	03/29/2017	35.21	011831	Snap-On
141990	03/29/2017	100.00	011881	State of Michigan

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141991	03/29/2017	126,006.01	011307	State of Michigan-MDOT
141992	03/29/2017	61,132.80	011307	State of Michigan-MDOT
141993	03/29/2017	859.00	012552	SunGard Availability Services
141994	03/29/2017	169.00	010315	The Bostwick-Braun Company
141995	03/29/2017	6,925.36	012696	The Hartford
141996	03/29/2017	325.00	012299	Toms Glass & Accessories
141997	03/29/2017	343.89	012555	Traction Heavy Duty Auto
141998	03/29/2017	5,288.36	012771	Tredroc Tire Warren 732
141999	03/29/2017	1,501.80	012527	Tri County International Truck
142000	03/29/2017	17.51	012693	UPS
142001	03/29/2017	13.39	012693	UPS
142002	03/29/2017	836.76	012078	Vermeer of Michigan
142003	03/29/2017	100.00	VENDOR	Vince Caruso
142004	03/29/2017	249.40	012267	Washington Township
142005	03/29/2017	11,532.00	012134	Weller Truck Parts Co.
Report Total		4,913,620.35		