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Macomb County Department of Roads  
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Number	Date	Amount	Number	Name
142788	06/07/2017	100.00	VENDOR	31 & Mound Property LLC
142789	06/07/2017	2,271.00	011195	3M
142790	06/07/2017	289.40	010000	A & L Systems
142791	06/07/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd
142792	06/07/2017	137.14	012757	Advance Auto Parts
142793	06/07/2017	183,165.12	012753	Aecom Great Lakes, Inc
142794	06/07/2017	16,051.35	012305	Ajax Materials Corporation
142795	06/07/2017	158.22	010070	Altec Industries Inc.
142796	06/07/2017	32.02	010072	Am-Dyn-Ic Fluid Power, Inc.
142797	06/07/2017	1,202.10	010105	Anderson Eckstein & Westr.
142798	06/07/2017	33.69	010089	AT&T
142799	06/07/2017	166.04	010089	AT&T
142800	06/07/2017	117.95	010089	AT&T
142801	06/07/2017	42.98	010089	AT&T
142802	06/07/2017	200.51	010089	AT&T
142803	06/07/2017	37.58	010089	AT&T
142804	06/07/2017	3,554.65	012602	AT&T Mobility
142805	06/07/2017	470.46	012742	Auto-Wares
142806	06/07/2017	72.04	012730	Basic Truck & Trailer Parts
142807	06/07/2017	2,080.95	010235	Bell Equipment Co.
142808	06/07/2017	214,292.72	012671	Blue Care Network
142809	06/07/2017	115,537.46	012699	Blue Cross Blue Shield of MI
142810	06/07/2017	392.10	012519	Blue Water Industrial
142811	06/07/2017	108.00	012559	C E & A Professional Serv. Inc
142812	06/07/2017	1,765.91	012417	Cadillac Asphalt, LLC
142813	06/07/2017	100.00	010405	Carrier & Gable Inc.
142814	06/07/2017	280,882.69	012747	Cipparrone Contracting, Inc
142815	06/07/2017	688.01	010470	Clinton Township Treasurer
142816	06/07/2017	56.52	012694	CommPar, LLC
142817	06/07/2017	23.95	010494	Contractors Connection

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Number	Date	Amount	Number	Name
142818	06/07/2017	401,803.44	011209	County of Macomb
142819	06/07/2017	1,670.00	011210	County of Macomb
142820	06/07/2017	1,500.00	011210	County of Macomb
142821	06/07/2017	2,425.00	012660	County of Macomb
142822	06/07/2017	34.00	010566	Delta Dental Plan of Michigan
142823	06/07/2017	282.20	010566	Delta Dental Plan of Michigan
142824	06/07/2017	343.40	010566	Delta Dental Plan of Michigan
142825	06/07/2017	149.60	010566	Delta Dental Plan of Michigan
142826	06/07/2017	285.60	010566	Delta Dental Plan of Michigan
142827	06/07/2017	462.40	010566	Delta Dental Plan of Michigan
142828	06/07/2017	100.00	VENDOR	Dennis Strohbeck
142829	06/07/2017	21,207.31	012568	Detroit Bulk Storage
142830	06/07/2017	25.95	010580	DTE Energy
142831	06/07/2017	96.45	010580	DTE Energy
142832	06/07/2017	2,734.60	010580	DTE Energy
142833	06/07/2017	100.00	VENDOR	Five Star Properties Service
142834	06/07/2017	372.65	010719	FJF Door Sales, Inc.
142835	06/07/2017	20.00	903302	Gertrude Stracke
142836	06/07/2017	100.00	VENDOR	Glen Arbor Building LLC
142837	06/07/2017	578.12	010832	Grainger, Inc.
142838	06/07/2017	69.00	010932	H & P Technologies, Inc.
142839	06/07/2017	633.60	012467	HD Supply Waterworks
142840	06/07/2017	533.49	012669	Health Alliance Plan
142841	06/07/2017	28,082.13	012669	Health Alliance Plan
142842	06/07/2017	7,958.66	012669	Health Alliance Plan
142843	06/07/2017	12,706.82	012669	Health Alliance Plan
142844	06/07/2017	103.50	902623	Hessells Greenhouse Inc
142845	06/07/2017	2,695.28	010912	Home Depot Credit Services
142846	06/07/2017	17,664.60	012520	HP Inc
142847	06/07/2017	9,646.00	010931	Hubbell, Roth & Clark, Inc.

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Number	Date	Amount	Number	Name
142848	06/07/2017	585.95	012246	Interstate Billing Service Inc
142849	06/07/2017	768.41	902964	ISP Supplies, LLC
142850	06/07/2017	100.00	VENDOR	Janice O'Neal
142851	06/07/2017	42.42	011055	Johns Lumber And Hardware Co.
142852	06/07/2017	28.58	011064	K/E Electric Supply Corp.
142853	06/07/2017	1,344.00	011167	Leslie Tire Service Inc.
142854	06/07/2017	1,185.03	012769	M&K Truck Centers
142855	06/07/2017	100.00	VENDOR	Mark Gai
142856	06/07/2017	159.84	012653	Maurers Textile Rental
142857	06/07/2017	45,501.96	903157	Michigan Industrial Shoe
142858	06/07/2017	4,220.00	902149	Midwestern Software Solutions
142859	06/07/2017	71.00	012355	Mister Mat Rental Service
142860	06/07/2017	196.00	902282	Motorola Solutions, Inc.
142861	06/07/2017	177.16	012749	Multicraft Inc
142862	06/07/2017	492.86	012524	NAPA
142863	06/07/2017	145.30	011442	NBC Truck Equipment, Inc.
142864	06/07/2017	100.00	VENDOR	NC Concrete
142865	06/07/2017	285.00	011485	Nicks Towing & Storage
142866	06/07/2017	1,029.90	012335	Office Depot
142867	06/07/2017	100.00	VENDOR	Pac Construction
142868	06/07/2017	100.00	VENDOR	Passarell & Company
142869	06/07/2017	100.00	VENDOR	Paul Anthony Homes
142870	06/07/2017	100.00	VENDOR	Petco Motorsports
142871	06/07/2017	114.00	012380	Phoenix Stone Company
142872	06/07/2017	300.00	VENDOR	Pine Valley Building LLC
142873	06/07/2017	29,306.70	012752	Ports Petroleum
142874	06/07/2017	129.28	012521	Power Line Supply Company
142875	06/07/2017	1,423.00	012610	Prairie Lakeside LLC
142876	06/07/2017	89.10	012436	Purified Water Delivery Serv.
142877	06/07/2017	100.00	VENDOR	Rattees Septic

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Number	Date	Amount	Number	Name
142878	06/07/2017	400.00	VENDOR	Renaissance Building
142879	06/07/2017	30,000.00	903304	Revocable Living Trust of
142880	06/07/2017	897.97	011709	Richmond New Holland
142881	06/07/2017	52,076.75	012486	Road Maintenance
142882	06/07/2017	100.00	VENDOR	Rocky Mountain Builders
142883	06/07/2017	100.00	VENDOR	Rodeo Homes Inc
142884	06/07/2017	2,424.40	011373	Russ Milne Ford Inc.
142885	06/07/2017	560.58	902405	Schaeffer Manufacturing Co
142886	06/07/2017	950.00	903301	Septic Inspections by Valerie
142887	06/07/2017	1,590.77	011806	Shelby Township D.P.W.
142888	06/07/2017	234.40	012247	South Park Welding Supply, Inc
142889	06/07/2017	165,176.10	011307	State of Michigan-MDOT
142890	06/07/2017	478.00	012646	Sterling Sanitation Inc
142891	06/07/2017	390.76	012655	SupplyDen Inc
142892	06/07/2017	335.51	010315	The Bostwick-Braun Company
142893	06/07/2017	1,548.71	012397	ThyssenKrupp Elevator
142894	06/07/2017	1,847.26	012527	Tri County International Truck
142895	06/07/2017	652.51	902886	Truck & Trailer Specialties
142896	06/07/2017	57.35	012693	UPS
142897	06/07/2017	372.00	011475	Village of New Haven
142898	06/07/2017	17,592.59	012308	Vogelsberg Grain Co
142899	06/07/2017	67.99	012120	Weingartz Supply
142900	06/14/2017	1,200.44	012659	Airgas USA, LLC
142901	06/14/2017	2,559.75	012422	Aloia & Associates, P.C.
142902	06/14/2017	94.05	012583	Alta Construction Equipmnt LLC
142903	06/14/2017	24.04	010072	Am-Dyn-Ic Fluid Power, Inc.
142904	06/14/2017	17.50	010092	Americas Finest Auto Wash
142905	06/14/2017	22,950.00	902685	Andrew Reed & Associates, Inc
142906	06/14/2017	100.00	VENDOR	Ashley Hull
142907	06/14/2017	517.66	010089	AT&T

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Number	Date	Amount	Number	Name
142908	06/14/2017	307.33	010089	AT&T
142909	06/14/2017	149.94	010089	AT&T
142910	06/14/2017	2,588.85	010089	AT&T
142911	06/14/2017	917.60	012608	AT&T
142912	06/14/2017	3,690.61	012608	AT&T
142913	06/14/2017	1,399.75	012775	ATI Group
142914	06/14/2017	756.34	012742	Auto-Wares
142915	06/14/2017	93.44	012730	Basic Truck & Trailer Parts
142916	06/14/2017	335.90	010235	Bell Equipment Co.
142917	06/14/2017	100.00	VENDOR	Brian Rowley
142918	06/14/2017	594.75	012545	Business Card
142919	06/14/2017	3,396.48	012417	Cadillac Asphalt, LLC
142920	06/14/2017	1,295.63	010395	Cannon Engr & Eqpt Co LLC
142921	06/14/2017	3,188.47	010405	Carrier & Gable Inc.
142922	06/14/2017	72.32	010506	Consumers Energy
142923	06/14/2017	8.22	011210	County of Macomb
142924	06/14/2017	3,380.19	012660	County of Macomb
142925	06/14/2017	100.00	VENDOR	Daniel Jones
142926	06/14/2017	3,202.10	010566	Delta Dental Plan of Michigan
142927	06/14/2017	10,738.92	010566	Delta Dental Plan of Michigan
142928	06/14/2017	14,472.60	012568	Detroit Bulk Storage
142929	06/14/2017	100.00	VENDOR	Dominic Palazzolo & Son Cement
142930	06/14/2017	103.19	010580	DTE Energy
142931	06/14/2017	1,784.03	010580	DTE Energy
142932	06/14/2017	28,513.48	010581	DTE Energy
142933	06/14/2017	1,356.87	010646	Eastern Oil Company
142934	06/14/2017	100.00	VENDOR	Guy-Con Building Company
142935	06/14/2017	799.28	012467	HD Supply Waterworks
142936	06/14/2017	365.34	012756	Heights Machinery
142937	06/14/2017	100.00	VENDOR	Holly Ruthenberg

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Number	Date	Amount	Number	Name
142938	06/14/2017	17,577.80	902123	Howard T Moriarty Co., Inc.
142939	06/14/2017	2,074.61	012246	Interstate Billing Service Inc
142940	06/14/2017	3,456.00	012732	Jerry's Tire
142941	06/14/2017	385.20	011064	K/E Electric Supply Corp.
142942	06/14/2017	9,600.00	903287	Kurschat & Company
142943	06/14/2017	100.00	VENDOR	Leo Hagan
142944	06/14/2017	325.00	001121	Linda Dembeck
142945	06/14/2017	1,200.00	VENDOR	Lombardo Homes of SE MI LLC
142946	06/14/2017	661.17	012769	M&K Truck Centers
142947	06/14/2017	26,961.04	903218	M.L. Chartier Excavating, Inc
142948	06/14/2017	169.35	012653	Maurers Textile Rental
142949	06/14/2017	135.09	011313	Michigan Cat
142950	06/14/2017	136.37	012749	Multicraft Inc
142951	06/14/2017	293.58	012524	NAPA
142952	06/14/2017	449.00	011446	Nationwide Construction Group
142953	06/14/2017	737.00	011485	Nicks Towing & Storage
142954	06/14/2017	4.99	012731	O'Reilly
142955	06/14/2017	327.11	012335	Office Depot
142956	06/14/2017	100.00	VENDOR	Olympia Construction
142957	06/14/2017	930.00	VENDOR	Orchards Wedgewood Association
142958	06/14/2017	697.50	012629	Paragon Ready Mix
142959	06/14/2017	100.00	VENDOR	Peake Asphalt
142960	06/14/2017	156.93	903202	Pine Instrument Company
142961	06/14/2017	416.91	011605	Pitney Bowes, Inc.
142962	06/14/2017	600.00	VENDOR	Pizzo Cement
142963	06/14/2017	100.00	VENDOR	PL & L Investments
142964	06/14/2017	17,961.71	012752	Ports Petroleum
142965	06/14/2017	3,414.75	012610	Prairie Lakeside LLC
142966	06/14/2017	100.00	VENDOR	Precise Construction
142967	06/14/2017	100.00	VENDOR	Pro Line Asphalt

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Number	Date	Amount	Number	Name
142968	06/14/2017	100.00	VENDOR	Pro Mo Lawn Maintenance
142969	06/14/2017	99.00	012436	Purified Water Delivery Serv.
142970	06/14/2017	20,300.00	901064	R. S. Thomas & Assoc.
142971	06/14/2017	100.00	VENDOR	RC Construction
142972	06/14/2017	100.00	VENDOR	Renaissance Building
142973	06/14/2017	127,798.98	011709	Richmond New Holland
142974	06/14/2017	12.83	012665	Ricoh USA, Inc
142975	06/14/2017	37,904.63	012486	Road Maintenance
142976	06/14/2017	100.00	VENDOR	Rocc Phil Homes
142977	06/14/2017	100.00	VENDOR	Ronald Radulski
142978	06/14/2017	705.00	903298	RTI Laboratories, Inc
142979	06/14/2017	392.06	012566	Service Line Inc
142980	06/14/2017	4,620.00	VENDOR	Sorensen Gross Construction
142981	06/14/2017	100.00	VENDOR	SSC Contracting
142982	06/14/2017	100.00	VENDOR	Steve Beane
142983	06/14/2017	300.00	VENDOR	Stratford Washington LLC
142984	06/14/2017	232.77	012655	SupplyDen Inc
142985	06/14/2017	1,573.11	012668	SVS Vision
142986	06/14/2017	87.43	012668	SVS Vision
142987	06/14/2017	711.93	012668	SVS Vision
142988	06/14/2017	596.39	012668	SVS Vision
142989	06/14/2017	447.45	011956	Terminal Supply Company
142990	06/14/2017	186.75	010315	The Bostwick-Braun Company
142991	06/14/2017	6,907.21	012696	The Hartford
142992	06/14/2017	200.00	012299	Toms Glass & Accessories
142993	06/14/2017	10,144.29	903272	Transportation Improvement
142994	06/14/2017	4,852.94	012527	Tri County International Truck
142995	06/14/2017	184.95	012434	Truck & Trailer Specialties
142996	06/14/2017	12.50	902886	Truck & Trailer Specialties
142997	06/14/2017	204.60	903303	Unconventional Solutions, Inc.

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142998	06/14/2017	308.00	012017	Uni-Dig
142999	06/14/2017	15.26	012693	UPS
143000	06/14/2017	9,275.35	012308	Vogelsberg Grain Co
143001	06/14/2017	188.25	012105	Warren Pipe And Supply Co.
143002	06/14/2017	1,053.03	012666	Waste Management of Michigan
143003	06/14/2017	1,400.00	012779	Wavetronix LLC
143004	06/14/2017	100.00	VENDOR	William Lucksted
143005	06/21/2017	705.24	010000	A & L Systems
143006	06/21/2017	100.00	VENDOR	A & R Cement
143007	06/21/2017	3,250.00	VENDOR	Advanced Underground Inspt LLC
143008	06/21/2017	257.74	012305	Ajax Materials Corporation
143009	06/21/2017	100.00	VENDOR	AJF Concrete
143010	06/21/2017	298.87	010072	Am-Dyn-Ic Fluid Power, Inc.
143011	06/21/2017	587.00	902613	American Planning Association
143012	06/21/2017	56,592.00	010105	Anderson Eckstein & Westr.
143013	06/21/2017	291.25	010089	AT&T
143014	06/21/2017	750.73	012775	ATI Group
143015	06/21/2017	7,031.04	012773	Atlas Oil Company
143016	06/21/2017	2,842.41	012742	Auto-Wares
143017	06/21/2017	219.90	012730	Basic Truck & Trailer Parts
143018	06/21/2017	75.00	VENDOR	Beinati Construction
143019	06/21/2017	964.40	010235	Bell Equipment Co.
143020	06/21/2017	20.00	000609	Brain F. Kolla
143021	06/21/2017	100.00	VENDOR	Brent Pretzer
143022	06/21/2017	6,003.74	012512	Business Card
143023	06/21/2017	2,731.60	012417	Cadillac Asphalt, LLC
143024	06/21/2017	354.00	012782	Cadillac Culvert Inc
143025	06/21/2017	100.00	VENDOR	Calandra & Sons Construction
143026	06/21/2017	7,510.80	010405	Carrier & Gable Inc.
143027	06/21/2017	100.00	VENDOR	Cavallo Concrete



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143028	06/21/2017	120.00	012735	Central Truck & Trailer Repair
143029	06/21/2017	100.00	VENDOR	Christopher T Construction
143030	06/21/2017	905.00	012707	Cintas Corporation
143031	06/21/2017	424.55	012707	Cintas Corporation
143032	06/21/2017	217.98	010488	Commercial Group Lifting Prod.
143033	06/21/2017	136.75	901093	ComSource Incorporated
143034	06/21/2017	456.45	010494	Contractors Connection
143035	06/21/2017	17.50	012293	Controllor Security Systems
143036	06/21/2017	96,303.29	011210	County of Macomb
143037	06/21/2017	227.86	010566	Delta Dental Plan of Michigan
143038	06/21/2017	3,727.20	010566	Delta Dental Plan of Michigan
143039	06/21/2017	4,937.39	010566	Delta Dental Plan of Michigan
143040	06/21/2017	2,345.88	010566	Delta Dental Plan of Michigan
143041	06/21/2017	13,685.03	012568	Detroit Bulk Storage
143042	06/21/2017	139.75	010577	Detroit Diamond Drilling
143043	06/21/2017	234,701.81	012710	DiLisio Contracting Inc
143044	06/21/2017	1,672.40	012722	Dillon Energy Services
143045	06/21/2017	6,554.58	902066	DLZ Michigan Inc
143046	06/21/2017	200.00	VENDOR	Donald Seymoure
143047	06/21/2017	300.00	VENDOR	Double Vision Holding LLC
143048	06/21/2017	46.87	010580	DTE Energy
143049	06/21/2017	71.31	012281	Dultmeier Sales
143050	06/21/2017	1,250.00	010665	Eisen Incorporated
143051	06/21/2017	373.40	012211	Electrical Terminal Service
143052	06/21/2017	1,235.00	901574	Ferris State University
143053	06/21/2017	100.00	VENDOR	Field Stone Construction
143054	06/21/2017	413.10	010719	FJF Door Sales, Inc.
143055	06/21/2017	135.00	VENDOR	Fritz Home Builders Inc
143056	06/21/2017	91.48	010824	Golden Dental Plans, Inc
143057	06/21/2017	316.85	010824	Golden Dental Plans, Inc

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143058	06/21/2017	1,115.84	010824	Golden Dental Plans, Inc
143059	06/21/2017	117.24	010824	Golden Dental Plans, Inc
143060	06/21/2017	1,028.11	010832	Grainger, Inc.
143061	06/21/2017	160.32	012237	Graybar
143062	06/21/2017	240.86	010932	H & P Technologies, Inc.
143063	06/21/2017	909.59	012246	Interstate Billing Service Inc
143064	06/21/2017	100.00	VENDOR	Jed Toureau Contracting
143065	06/21/2017	929.00	012732	Jerry's Tire
143066	06/21/2017	110.96	011064	K/E Electric Supply Corp.
143067	06/21/2017	935.00	011105	Klein Brothers Fence & Stakes
143068	06/21/2017	95.00	VENDOR	Lazzaro Busignani
143069	06/21/2017	76.00	011167	Leslie Tire Service Inc.
143070	06/21/2017	2,432.74	012769	M&K Truck Centers
143071	06/21/2017	159.84	012653	Maurers Textile Rental
143072	06/21/2017	100.00	VENDOR	MMG Builders Inc
143073	06/21/2017	184.65	012524	NAPA
143074	06/21/2017	120.00	010503	Occupational Health Ctrs of MI
143075	06/21/2017	2,088.76	012335	Office Depot
143076	06/21/2017	2,431.00	012713	One Way Products Inc
143077	06/21/2017	100.00	VENDOR	Perfered Enterprises
143078	06/21/2017	32,649.39	012752	Ports Petroleum
143079	06/21/2017	4,611.50	012610	Prairie Lakeside LLC
143080	06/21/2017	308.95	012436	Purified Water Delivery Serv.
143081	06/21/2017	100.00	VENDOR	Rattee Excavating
143082	06/21/2017	2,026.07	011709	Richmond New Holland
143083	06/21/2017	3,000.00	012486	Road Maintenance
143084	06/21/2017	377.60	011373	Russ Milne Ford Inc.
143085	06/21/2017	100.00	VENDOR	S & B Homes
143086	06/21/2017	100.00	VENDOR	S & F Construction
143087	06/21/2017	100.00	VENDOR	Sal Mar Preston Pines Inc

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Number	Date	Amount	Number	Name
143088	06/21/2017	100.00	VENDOR	SAS Services
143089	06/21/2017	100.00	VENDOR	SDI Contracting
143090	06/21/2017	1,048.95	011789	Semco Energy Gas Company
143091	06/21/2017	849.91	011789	Semco Energy Gas Company
143092	06/21/2017	101.83	011789	Semco Energy Gas Company
143093	06/21/2017	40.68	902434	Sherwin Industries
143094	06/21/2017	1,542.00	012637	Smiley Tire & Retreading
143095	06/21/2017	2,500.00	903169	Spider Control Inc
143096	06/21/2017	100.00	VENDOR	Splendor Homes
143097	06/21/2017	100.00	VENDOR	Stamped Concrete Pros
143098	06/21/2017	60.00	900856	State of Michigan
143099	06/21/2017	47,468.34	011307	State of Michigan-MDOT
143100	06/21/2017	584.07	012655	SupplyDen Inc
143101	06/21/2017	100.00	VENDOR	Tank Construction
143102	06/21/2017	1,666.60	902888	Tank Testing Services Inc
143103	06/21/2017	598.26	011956	Terminal Supply Company
143104	06/21/2017	417.58	011962	Testing Engineers & Consultant
143105	06/21/2017	406.78	010315	The Bostwick-Braun Company
143106	06/21/2017	100.00	VENDOR	Tillier Plumbing Contracting
143107	06/21/2017	100.00	VENDOR	Tillier Plumblng
143108	06/21/2017	200.00	VENDOR	Timbermill North Inc
143109	06/21/2017	92.03	012555	Traction Heavy Duty Auto
143110	06/21/2017	300.35	012527	Tri County International Truck
143111	06/21/2017	100.00	VENDOR	Tucho Construction Inc
143112	06/21/2017	100.00	VENDOR	Twin Eagle Construction
143113	06/21/2017	100.00	VENDOR	Unique Cement Co
143114	06/21/2017	100.00	VENDOR	Unique Cement Company
143115	06/21/2017	100.00	VENDOR	Unique Cement Construction
143116	06/21/2017	100.00	VENDOR	United Renovation Specialists
143117	06/21/2017	200.00	VENDOR	Universal Plumbing

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Number	Date	Amount	Number	Name
143118	06/21/2017	100.00	VENDOR	Uno Cement
143119	06/21/2017	100.00	VENDOR	US Concrete
143120	06/21/2017	100.00	VENDOR	V & M Building
143121	06/21/2017	100.00	VENDOR	Valenti Custome Homes
143122	06/21/2017	100.00	VENDOR	Vertical Construction Corp
143123	06/21/2017	100.00	VENDOR	Vineyard Springs Custom Homes
143124	06/21/2017	100.00	VENDOR	Vital Building
143125	06/21/2017	400.00	VENDOR	Vito Anthony Homes
143126	06/21/2017	3,269.47	012308	Vogelsberg Grain Co
143127	06/21/2017	92.76	012105	Warren Pipe And Supply Co.
143128	06/21/2017	4,900.00	VENDOR	Wing Construction Inc
143129	06/21/2017	31,764.84	012755	York
143130	06/28/2017	10,024.00	902555	A Plus Tree Service Inc
143131	06/28/2017	100.00	VENDOR	Aaron Swift Plumbing & Sewer
143132	06/28/2017	400.00	VENDOR	Acadia Home Builders
143133	06/28/2017	181,827.29	012753	Aecom Great Lakes, Inc
143134	06/28/2017	125.93	012305	Ajax Materials Corporation
143135	06/28/2017	147.92	010044	Ajax Trailers LLC
143136	06/28/2017	168.34	010089	AT&T
143137	06/28/2017	158.01	010089	AT&T
143138	06/28/2017	3,555.05	012602	AT&T Mobility
143139	06/28/2017	1,344.50	012785	ATA National Title Group
143140	06/28/2017	629.65	012742	Auto-Wares
143141	06/28/2017	30.00	010217	Basha Auto Wash
143142	06/28/2017	439.34	012730	Basic Truck & Trailer Parts
143143	06/28/2017	220.00	012567	Becks Pest Control
143144	06/28/2017	392.25	010235	Bell Equipment Co.
143145	06/28/2017	100.00	VENDOR	Benchmark Building
143146	06/28/2017	100.00	VENDOR	Bestway Asphalt
143147	06/28/2017	214,471.49	012671	Blue Care Network

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143148	06/28/2017	116,885.60	012699	Blue Cross Blue Shield of MI
143149	06/28/2017	5.80	012519	Blue Water Industrial
143150	06/28/2017	683.40	012585	Boomer Co
143151	06/28/2017	100.00	VENDOR	Brian Campbell
143152	06/28/2017	5,708.00	010755	Burt Forest Products Co.
143153	06/28/2017	100.00	VENDOR	C & G Excavating Services
143154	06/28/2017	3,715.77	012417	Cadillac Asphalt, LLC
143155	06/28/2017	100.00	VENDOR	Cappuso Homes of Crystal Creek
143156	06/28/2017	400.00	VENDOR	Cherry Creek Homes
143157	06/28/2017	650,868.86	012747	Cipparrone Contracting, Inc
143158	06/28/2017	15.57	012336	City of Warren Water Division
143159	06/28/2017	100.00	VENDOR	Clark Building Company
143160	06/28/2017	24.37	010506	Consumers Energy
143161	06/28/2017	673.48	010506	Consumers Energy
143162	06/28/2017	367.65	010506	Consumers Energy
143163	06/28/2017	668.18	011210	County of Macomb
143164	06/28/2017	8.22	011210	County of Macomb
143165	06/28/2017	592.50	011210	County of Macomb
143166	06/28/2017	75.02	012660	County of Macomb
143167	06/28/2017	1,110.00	012670	County Road Assoc. of Michigan
143168	06/28/2017	31.61	010540	Cummins Bridgeway, LLC
143169	06/28/2017	34.00	010566	Delta Dental Plan of Michigan
143170	06/28/2017	285.60	010566	Delta Dental Plan of Michigan
143171	06/28/2017	353.60	010566	Delta Dental Plan of Michigan
143172	06/28/2017	149.60	010566	Delta Dental Plan of Michigan
143173	06/28/2017	292.40	010566	Delta Dental Plan of Michigan
143174	06/28/2017	462.40	010566	Delta Dental Plan of Michigan
143175	06/28/2017	4,860.00	VENDOR	DeRocher Construction
143176	06/28/2017	713.74	012568	Detroit Bulk Storage
143177	06/28/2017	301.02	010577	Detroit Diamond Drilling

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143178	06/28/2017	5,000.00	012710	DiLisio Contracting Inc
143179	06/28/2017	100.00	VENDOR	Donald Rochon
143180	06/28/2017	3,413.47	010580	DTE Energy
143181	06/28/2017	566.63	010580	DTE Energy
143182	06/28/2017	23.46	010580	DTE Energy
143183	06/28/2017	88.68	010580	DTE Energy
143184	06/28/2017	100.00	VENDOR	Elm Construction
143185	06/28/2017	180.00	010719	FJF Door Sales, Inc.
143186	06/28/2017	100.00	VENDOR	Fritz Home Builders Inc
143187	06/28/2017	1,506.95	010832	Grainger, Inc.
143188	06/28/2017	100.00	VENDOR	Gregory Wellman Construction
143189	06/28/2017	3,586.75	903300	HD Supply Facilities Main
143190	06/28/2017	130.39	012246	Interstate Billing Service Inc
143191	06/28/2017	200.00	VENDOR	J H Plumbing Inc
143192	06/28/2017	100.00	VENDOR	Joe Henninger
143193	06/28/2017	600.00	VENDOR	Joe Stephenson Builders Inc
143194	06/28/2017	100.00	VENDOR	John White
143195	06/28/2017	8,000.00	VENDOR	Kay Arteva Development
143196	06/28/2017	1,603.18	901486	Keizer-Morris International
143197	06/28/2017	100.00	VENDOR	Ken Koziowski
143198	06/28/2017	395.00	012737	KIP America Inc
143199	06/28/2017	100.00	VENDOR	Kris Johnson
143200	06/28/2017	14,550.00	011124	Lakeview Contracting, Inc.
143201	06/28/2017	1,339.63	900906	Leica Geosystems, Inc.
143202	06/28/2017	7,029.63	011167	Leslie Tire Service Inc.
143203	06/28/2017	87.21	012282	Lowe's
143204	06/28/2017	1,743.95	012769	M&K Truck Centers
143205	06/28/2017	19,167.53	903218	M.L. Chartier Excavating, Inc
143206	06/28/2017	100.00	VENDOR	Mark Gentile
143207	06/28/2017	104.82	012653	Maurers Textile Rental

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143208	06/28/2017	300.00	VENDOR	Metropolitan Concrete
143209	06/28/2017	176.81	012687	Michelle Mykytiak
143210	06/28/2017	718.41	011313	Michigan Cat
143211	06/28/2017	624.93	903157	Michigan Industrial Shoe
143212	06/28/2017	23,571.40	903305	Midwest Bowie Sales
143213	06/28/2017	10,230.00	VENDOR	Morelli Custom Homes LLC
143214	06/28/2017	177.59	012524	NAPA
143215	06/28/2017	225.00	011485	Nicks Towing & Storage
143216	06/28/2017	1,675.43	012335	Office Depot
143217	06/28/2017	100.00	VENDOR	Paradigm
143218	06/28/2017	727.00	012629	Paragon Ready Mix
143219	06/28/2017	1,197.50	903267	PEA
143220	06/28/2017	100.00	VENDOR	Perfect Plumbing
143221	06/28/2017	100.00	VENDOR	Pinno & Sons Cement
143222	06/28/2017	19,131.80	012752	Ports Petroleum
143223	06/28/2017	2,249.00	012610	Prairie Lakeside LLC
143224	06/28/2017	896.00	011628	Precision Computer Solutions
143225	06/28/2017	149.70	012436	Purified Water Delivery Serv.
143226	06/28/2017	14,780.00	VENDOR	Redwood Living Inc
143227	06/28/2017	100.00	VENDOR	Reliable Custom Concrete
143228	06/28/2017	100.00	VENDOR	Richard Wood
143229	06/28/2017	7,521.38	011709	Richmond New Holland
143230	06/28/2017	567.70	011520	Road Commission for Oakland
143231	06/28/2017	20,274.38	012486	Road Maintenance
143232	06/28/2017	100.00	VENDOR	Ron Teller
143233	06/28/2017	16.93	011373	Russ Milne Ford Inc.
143234	06/28/2017	100.00	VENDOR	Ryan Morici
143235	06/28/2017	95.00	903301	Septic Inspections by Valerie
143236	06/28/2017	41,842.61	012765	STE Construction Services Inc
143237	06/28/2017	1,016.00	012646	Sterling Sanitation Inc

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143238	06/28/2017	859.00	012552	SunGard Availability Services
143239	06/28/2017	641.66	012655	SupplyDen Inc
143240	06/28/2017	319.00	012704	Survey Instrument Sales Inc
143241	06/28/2017	330.21	011956	Terminal Supply Company
143242	06/28/2017	147.37	010315	The Bostwick-Braun Company
143243	06/28/2017	100.00	VENDOR	Thomas Wietecha
143244	06/28/2017	5,765.00	902457	Traffic Control Corporation
143245	06/28/2017	1,270.30	012527	Tri County International Truck
143246	06/28/2017	326.14	903303	Unconventional Solutions, Inc.
143247	06/28/2017	100.00	VENDOR	Unique Cement Construction Inc
143248	06/28/2017	100.00	VENDOR	Van Haverbeck Custom Builder
143249	06/28/2017	200.00	VENDOR	VanHaverbeck Custom Builder
143250	06/28/2017	3,368.00	012470	Vulcan Inc
143251	06/28/2017	10.22	012105	Warren Pipe And Supply Co.
143252	06/28/2017	286.00	012267	Washington Township
143253	06/28/2017	104,788.16	012267	Washington Township
143254	06/28/2017	128,754.47	012267	Washington Township
143255	06/28/2017	3,861.11	012666	Waste Management of Michigan
143256	06/28/2017	100.00	VENDOR	Woods Utica Septic Service
143257	06/28/2017	166,339.32	903161	Z Contractors, Inc
143258	06/28/2017	567.58	012198	Zep Manufacturing Co.
Report Total		4,599,053.96		