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Number	Date	Amount	Number	Name
134188	08/05/2015	1,416.00	011195	3M
134189	08/05/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd
134190	08/05/2015	48.50	012305	Ajax Materials Corporation
134191	08/05/2015	371.22	900847	Allied, Inc.
134192	08/05/2015	34.98	010089	AT&T
134193	08/05/2015	182.62	010089	AT&T
134194	08/05/2015	112.86	010089	AT&T
134195	08/05/2015	42.23	010089	AT&T
134196	08/05/2015	205.85	010089	AT&T
134197	08/05/2015	1,424.03	012602	AT&T Mobility
134198	08/05/2015	615.63	012742	Auto-Wares
134199	08/05/2015	32.00	010217	Basha Auto Wash
134200	08/05/2015	43.64	012730	Basic Truck & Trailer Parts
134201	08/05/2015	1,538.48	010235	Bell Equipment Co.
134202	08/05/2015	3,559.34	010238	Belle Tire Distributor, Inc.
134203	08/05/2015	98,669.65	012699	Blue Cross Blue Shield of MI
134204	08/05/2015	6.50	012519	Blue Water Industrial
134205	08/05/2015	54.15	001098	Brittany Tunison
134206	08/05/2015	100.00	VENDOR	BURGESS BUILDERS
134207	08/05/2015	100.00	VENDOR	BURGESS BUILDERS
134208	08/05/2015	812.80	010755	Burt Forest Products Co.
134209	08/05/2015	2,130.44	012417	Cadillac Asphalt, LLC
134210	08/05/2015	228.16	010395	Cannon Engr & Eqpt Co LLC
134211	08/05/2015	1,550.00	VENDOR	CAPITAL CONTRACTING CO.
134212	08/05/2015	859.41	010405	Carrier & Gable Inc.
134213	08/05/2015	3,742.11	902624	Citizens Management
134214	08/05/2015	256.76	012694	CommPar, LLC
134215	08/05/2015	32,017.46	011210	County of Macomb
134216	08/05/2015	8,906.14	011210	County of Macomb
134217	08/05/2015	1,500.00	011210	County of Macomb

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Number	Date	Amount	Number	Name
134218	08/05/2015	35,864.00	011210	County of Macomb
134219	08/05/2015	5,786.74	010540	Cummins Bridgeway, LLC
134220	08/05/2015	3,112.55	902987	Dans Excavating
134221	08/05/2015	480.00	902676	Darlene Milton-Weiss
134222	08/05/2015	119.00	010566	Delta Dental Plan of Michigan
134223	08/05/2015	312.80	010566	Delta Dental Plan of Michigan
134224	08/05/2015	479.40	010566	Delta Dental Plan of Michigan
134225	08/05/2015	54,248.55	012568	Detroit Bulk Storage
134226	08/05/2015	141.38	010577	Detroit Diamond Drilling
134227	08/05/2015	416.50	902066	DLZ Michigan Inc
134228	08/05/2015	450.00	012619	Doneright Steering
134229	08/05/2015	2,227.89	010580	DTE Energy
134230	08/05/2015	11,730.54	010580	DTE Energy
134231	08/05/2015	33,371.29	010581	DTE Energy
134232	08/05/2015	106.89	012281	Dultmeier Sales
134233	08/05/2015	31.83	010646	Eastern Oil Company
134234	08/05/2015	441.45	012211	Electrical Terminal Service
134235	08/05/2015	1,900.00	012748	EPIC Hearing Healthcare
134236	08/05/2015	41.91	010715	Federal Express Corp.
134237	08/05/2015	7,274.88	012270	Fiore Crushed Concrete
134238	08/05/2015	615.00	VENDOR	GEORGE H. PASTOR & SONS
134239	08/05/2015	960.00	012697	Glenn F Shaw
134240	08/05/2015	762.58	010832	Grainger, Inc.
134241	08/05/2015	1,005.00	902586	Grand Traverse Industries
134242	08/05/2015	23.46	012404	Hagemeyer North America
134243	08/05/2015	40.00	012467	HD Supply Waterworks
134244	08/05/2015	4,879.88	012669	Health Alliance Plan
134245	08/05/2015	260.83	010912	Home Depot Credit Services
134246	08/05/2015	607.78	012511	HP Products
134247	08/05/2015	653.77	012246	Interstate Billing Service Inc

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Number	Date	Amount	Number	Name
134248	08/05/2015	550.00	902964	ISP Supplies, LLC
134249	08/05/2015	300.00	902702	ITS Michigan
134250	08/05/2015	155.37	011064	K/E Electric Supply Corp.
134251	08/05/2015	370.00	012737	KIP America Inc
134252	08/05/2015	150.00	903068	Kitch Drutchas Wagner
134253	08/05/2015	100.00	VENDOR	LASSALE CONSTRUCTION
134254	08/05/2015	5,945.06	011167	Leslie Tire Service Inc.
134255	08/05/2015	539.00	012483	Lyden Oil Company
134256	08/05/2015	660.00	011205	Macomb Academy
134257	08/05/2015	950.00	903142	Managed Medical Review
134258	08/05/2015	123.34	012653	Maurers Textile Rental
134259	08/05/2015	334.79	012687	Michelle Mykytiak
134260	08/05/2015	504.00	901918	Mid-Michigan Recycling
134261	08/05/2015	930.00	VENDOR	MIDWEST PAVEMENT CONTR. INC.
134262	08/05/2015	71.00	012355	Mister Mat Rental Service
134263	08/05/2015	24.00	011416	Mt Clemens Lock & Key
134264	08/05/2015	588.53	012524	NAPA
134265	08/05/2015	425.00	011485	Nicks Towing & Storage
134266	08/05/2015	320.00	011510	Northern Diesel Controls
134267	08/05/2015	1,316.25	012484	OfficeMax
134268	08/05/2015	404.00	012363	Osburn Associates Inc.
134269	08/05/2015	1,675.00	012610	Prairie Lakeside LLC
134270	08/05/2015	320.00	011628	Precision Computer Solutions
134271	08/05/2015	79.20	012436	Purified Water Delivery Serv.
134272	08/05/2015	2,386.54	011709	Richmond New Holland
134273	08/05/2015	21,190.50	012486	Road Maintenance
134274	08/05/2015	6.90	011738	Romeo Motor Parts, Inc.
134275	08/05/2015	778.61	011373	Russ Milne Ford Inc.
134276	08/05/2015	425.00	011826	Shelby Generator
134277	08/05/2015	50,217.00	902453	Signature Ford-Lincoln-Mercury

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Number	Date	Amount	Number	Name
134278	08/05/2015	297.58	012655	SupplyDen Inc
134279	08/05/2015	275.00	012704	Survey Instrument Sales Inc
134280	08/05/2015	1,606.73	012668	SVS Vision
134281	08/05/2015	43.47	010315	The Bostwick-Braun Company
134282	08/05/2015	100.00	VENDOR	TOTAL ASHPALT PAVING CO.
134283	08/05/2015	52.91	012555	Traction Heavy Duty Auto
134284	08/05/2015	701.28	012527	Tri County International Truck
134285	08/05/2015	224.00	012017	Uni-Dig
134286	08/05/2015	78.31	012693	UPS
134287	08/05/2015	95.65	012693	UPS
134288	08/05/2015	172,960.18	902328	URS Corporation
134289	08/05/2015	284.64	011997	VIP Truck Center, LLC
134290	08/05/2015	4,066.74	012308	Vogelsberg Grain Co
134291	08/05/2015	116.86	012120	Weingartz Supply
134292	08/05/2015	57.63	012330	Wolverine Freightliner -
134293	08/05/2015	397.51	012198	Zep Manufacturing Co.
134294	08/12/2015	594.18	010000	A & L Systems
134295	08/12/2015	900.70	012659	Airgas USA, LLC
134296	08/12/2015	867.50	012305	Ajax Materials Corporation
134297	08/12/2015	2,600.00	010042	Ajax Paving Industries
134298	08/12/2015	111.86	010072	Am-Dyn-Ic Fluid Power, Inc.
134299	08/12/2015	8,500.00	902629	Applied Geotechnical
134300	08/12/2015	189.15	010089	AT&T
134301	08/12/2015	207.93	010089	AT&T
134302	08/12/2015	1,722.84	010089	AT&T
134303	08/12/2015	46.06	010089	AT&T
134304	08/12/2015	4,020.91	010089	AT&T
134305	08/12/2015	3,622.20	012608	AT&T
134306	08/12/2015	902.76	012608	AT&T
134307	08/12/2015	128.92	012742	Auto-Wares

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Number	Date	Amount	Number	Name
134308	08/12/2015	100.00	VENDOR	AVOLIO CONSTRUCTION CORP.
134309	08/12/2015	59.16	012730	Basic Truck & Trailer Parts
134310	08/12/2015	29,400.00	903143	Bluewater Technologies
134311	08/12/2015	2,598.29	012417	Cadillac Asphalt, LLC
134312	08/12/2015	303.03	012656	Carquest Auto Parts
134313	08/12/2015	254.00	010405	Carrier & Gable Inc.
134314	08/12/2015	100.00	VENDOR	CHRIS NEWBY
134315	08/12/2015	454,816.79	012747	Cipparrone Contracting, Inc
134316	08/12/2015	1,445.49	010470	Clinton Township Treasurer
134317	08/12/2015	247.00	010488	Commercial Group Lifting Prod.
134318	08/12/2015	39.48	012694	CommPar, LLC
134319	08/12/2015	1,776.25	902658	Competitive Hoisting
134320	08/12/2015	513.80	902737	Competitive Lighting Inc
134321	08/12/2015	70.80	010494	Contractors Connection
134322	08/12/2015	2,054.00	012503	Corrigan Oil Company
134323	08/12/2015	1,503.00	011210	County of Macomb
134324	08/12/2015	108.00	011210	County of Macomb
134325	08/12/2015	20.00	902680	CTT/MTU
134326	08/12/2015	100.00	VENDOR	DANIEL K. MILLER LLC
134327	08/12/2015	490.00	902676	Darlene Milton-Weiss
134328	08/12/2015	100.00	VENDOR	DARLENE RIPPIN
134329	08/12/2015	92,795.25	012568	Detroit Bulk Storage
134330	08/12/2015	888.97	012722	Dillon Energy Services
134331	08/12/2015	131.54	010580	DTE Energy
134332	08/12/2015	1,965.70	010580	DTE Energy
134333	08/12/2015	3,057.40	010580	DTE Energy
134334	08/12/2015	19.94	011723	Ed Rinke Chevrolet
134335	08/12/2015	363.81	901853	Falcon Road Maintenance Equip.
134336	08/12/2015	10.16	012557	Fastenal Industrial
134337	08/12/2015	48.27	010715	Federal Express Corp.

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134338	08/12/2015	100.00	VENDOR	GARRETT FAMILY LIMITED PARTNER
134339	08/12/2015	960.00	012697	Glenn F Shaw
134340	08/12/2015	365.10	010832	Grainger, Inc.
134341	08/12/2015	4,800.00	VENDOR	GS ROUSSILLON LLC
134342	08/12/2015	100.00	VENDOR	HOLSBEKE CONSTRUCTION
134343	08/12/2015	49,099.54	902519	J Ranck Electric, Inc
134344	08/12/2015	130.46	010610	Jack Doheny Supplies, Inc.
134345	08/12/2015	2.46	012605	John Deere Landscapes
134346	08/12/2015	100.00	VENDOR	JOSEPH MARNON JR.
134347	08/12/2015	163,481.71	903127	JSS - Macomb, LLC
134348	08/12/2015	3,052.62	902458	Kimley-Horn of Michigan Inc.
134349	08/12/2015	1,100.00	012528	Kirks Automotive, Inc
134350	08/12/2015	100.00	VENDOR	LASSALE CONSTRUCTION
134351	08/12/2015	4,238.00	011167	Leslie Tire Service Inc.
134352	08/12/2015	462.00	012483	Lyden Oil Company
134353	08/12/2015	246,364.67	011209	Macomb County Controller
134354	08/12/2015	147.00	012653	Maurers Textile Rental
134355	08/12/2015	7,950.00	VENDOR	MODE DEVELOPMENT
134356	08/12/2015	1,662.61	012524	NAPA
134357	08/12/2015	70.00	011485	Nicks Towing & Storage
134358	08/12/2015	1,128.02	012484	OfficeMax
134359	08/12/2015	944.50	012713	One Way Products Inc
134360	08/12/2015	805.00	012380	Phoenix Stone Company
134361	08/12/2015	4,120.63	012610	Prairie Lakeside LLC
134362	08/12/2015	605.25	012630	Protocon Transit Mix
134363	08/12/2015	148.50	012436	Purified Water Delivery Serv.
134364	08/12/2015	19,526.87	902499	R.S. Contracting, Inc
134365	08/12/2015	100.00	VENDOR	REX PHELPS
134366	08/12/2015	633.35	012244	Richard's Auto Parts
134367	08/12/2015	2,933.95	011709	Richmond New Holland

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134368	08/12/2015	285.40	012665	Ricoh USA, Inc
134369	08/12/2015	24,700.68	012334	RKA Petroleum Companies, Inc.
134370	08/12/2015	2,255.00	011757	Sabiston Builders Supply
134371	08/12/2015	275.94	011789	Semco Energy Gas Company
134372	08/12/2015	902.29	011826	Shelby Generator
134373	08/12/2015	181.56	012655	SupplyDen Inc
134374	08/12/2015	1,264.64	012668	SVS Vision
134375	08/12/2015	840.58	011956	Terminal Supply Company
134376	08/12/2015	129.35	010315	The Bostwick-Braun Company
134377	08/12/2015	220.00	012299	Toms Glass & Accessories
134378	08/12/2015	261.18	012555	Traction Heavy Duty Auto
134379	08/12/2015	550.00	902457	Traffic Control Corporation
134380	08/12/2015	305.18	012527	Tri County International Truck
134381	08/12/2015	86.62	012693	UPS
134382	08/12/2015	404.98	011475	Village of New Haven
134383	08/12/2015	1,940.60	012308	Vogelsberg Grain Co
134384	08/12/2015	114.93	012120	Weingartz Supply
134385	08/12/2015	805.84	012173	Wolverine Water Works
134386	08/19/2015	8,078.56	011195	3M
134387	08/19/2015	5,536.30	012305	Ajax Materials Corporation
134388	08/19/2015	10.00	010092	Americas Finest Auto Wash
134389	08/19/2015	32,986.07	010105	Anderson Eckstein & Westr.
134390	08/19/2015	100.00	VENDOR	Annette Turley
134391	08/19/2015	146.92	010089	AT&T
134392	08/19/2015	108.44	010089	AT&T
134393	08/19/2015	207.21	010089	AT&T
134394	08/19/2015	2,875.75	012574	B&C Ten Air HVAC Systems
134395	08/19/2015	190.01	012730	Basic Truck & Trailer Parts
134396	08/19/2015	39.00	012567	Becks Pest Control
134397	08/19/2015	56,500.00	010235	Bell Equipment Co.

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134398	08/19/2015	161.50	012545	Business Card
134399	08/19/2015	398.62	012417	Cadillac Asphalt, LLC
134400	08/19/2015	194.68	012656	Carquest Auto Parts
134401	08/19/2015	2,540.11	010405	Carrier & Gable Inc.
134402	08/19/2015	81.78	012725	Cintas Corporation
134403	08/19/2015	14.41	012336	City of Warren Water Division
134404	08/19/2015	1,160.00	902658	Competitive Hoisting
134405	08/19/2015	1,120.00	902737	Competitive Lighting Inc
134406	08/19/2015	25.02	010506	Consumers Energy
134407	08/19/2015	32.32	010506	Consumers Energy
134408	08/19/2015	360.00	902676	Darlene Milton-Weiss
134409	08/19/2015	282.20	010566	Delta Dental Plan of Michigan
134410	08/19/2015	5,940.02	010566	Delta Dental Plan of Michigan
134411	08/19/2015	6,286.30	010566	Delta Dental Plan of Michigan
134412	08/19/2015	15,272.71	012568	Detroit Bulk Storage
134413	08/19/2015	44.24	010580	DTE Energy
134414	08/19/2015	47.72	011723	Ed Rinke Chevrolet
134415	08/19/2015	1,645.00	010719	FJF Door Sales, Inc.
134416	08/19/2015	100.00	VENDOR	G&G Concrete&Construction, Inc
134417	08/19/2015	1,280.00	012697	Glenn F Shaw
134418	08/19/2015	1,440.42	010824	Golden Dental Plans, Inc
134419	08/19/2015	32.92	010832	Grainger, Inc.
134420	08/19/2015	189.00	012625	Greco Title Agency, LLC
134421	08/19/2015	1,578.69	012669	Health Alliance Plan
134422	08/19/2015	36,971.59	012669	Health Alliance Plan
134423	08/19/2015	14,680.34	012669	Health Alliance Plan
134424	08/19/2015	1,077.53	012246	Interstate Billing Service Inc
134425	08/19/2015	2,012.43	001061	John Abraham
134426	08/19/2015	100.00	VENDOR	Julie Shanks
134427	08/19/2015	16,375.00	011124	Lakeview Contracting, Inc.

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134428	08/19/2015	685.00	902910	Lee Printing Company
134429	08/19/2015	2,250.00	VENDOR	Luigi Ferdinandi & Son Cement
134430	08/19/2015	660.00	011205	Macomb Academy
134431	08/19/2015	6,936.27	012403	Macomb County Treasurer
134432	08/19/2015	123.34	012653	Maurers Textile Rental
134433	08/19/2015	16,986.40	903123	Michigan State University
134434	08/19/2015	162.27	902424	Mirion Technologies (GDS) Inc.
134435	08/19/2015	71.00	012355	Mister Mat Rental Service
134436	08/19/2015	476.77	012524	NAPA
134437	08/19/2015	125.00	011485	Nicks Towing & Storage
134438	08/19/2015	139.00	010503	Occupational Health Ctrs of MI
134439	08/19/2015	42.90	012335	Office Depot
134440	08/19/2015	296.63	012484	OfficeMax
134441	08/19/2015	100.00	VENDOR	Patricia Broughs
134442	08/19/2015	416.91	011605	Pitney Bowes, Inc.
134443	08/19/2015	829.00	012610	Prairie Lakeside LLC
134444	08/19/2015	3,030.00	012510	Premier Finishes
134445	08/19/2015	359.00	011639	Printing By Johnson
134446	08/19/2015	402.00	012630	Protocon Transit Mix
134447	08/19/2015	74.25	012436	Purified Water Delivery Serv.
134448	08/19/2015	5,000.00	VENDOR	Ric-Man Detroit
134449	08/19/2015	270.27	011709	Richmond New Holland
134450	08/19/2015	1,145.68	012665	Ricoh USA, Inc
134451	08/19/2015	40,350.20	012334	RKA Petroleum Companies, Inc.
134452	08/19/2015	67,044.93	012486	Road Maintenance
134453	08/19/2015	3,140.00	012530	Robert Bunce
134454	08/19/2015	332.67	000860	Robert P Hoepfner
134455	08/19/2015	280.70	011738	Romeo Motor Parts, Inc.
134456	08/19/2015	128.10	012291	Sehi Computer Products, Inc
134457	08/19/2015	336.27	011789	Semco Energy Gas Company

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134458	08/19/2015	22.93	011789	Semco Energy Gas Company
134459	08/19/2015	1,960.00	012646	Sterling Sanitation Inc
134460	08/19/2015	311.75	010315	The Bostwick-Braun Company
134461	08/19/2015	4,517.16	012696	The Hartford
134462	08/19/2015	600.00	012299	Toms Glass & Accessories
134463	08/19/2015	623.25	012527	Tri County International Truck
134464	08/19/2015	6,257.50	012676	TUV Rheinland Industrial
134465	08/19/2015	84.38	011997	VIP Truck Center, LLC
134466	08/19/2015	6,033.60	012666	Waste Management of Michigan
134467	08/19/2015	48.99	012120	Weingartz Supply
134468	08/19/2015	750.00	012577	Ziebart
134469	08/26/2015	1,705.50	011195	3M
134470	08/26/2015	575.00	902435	ABS Storage Products
134471	08/26/2015	374.84	012659	Airgas USA, LLC
134472	08/26/2015	179.50	012305	Ajax Materials Corporation
134473	08/26/2015	150.00	012583	Alta Construction Equipmnt LLC
134474	08/26/2015	36,410.23	903035	Anglin Civil LLC
134475	08/26/2015	162.63	010089	AT&T
134476	08/26/2015	53.73	010089	AT&T
134477	08/26/2015	161.18	010089	AT&T
134478	08/26/2015	6,750.00	903141	BBEK Environmental LLC
134479	08/26/2015	181.00	012567	Becks Pest Control
134480	08/26/2015	187,207.02	012671	Blue Care Network
134481	08/26/2015	97,888.17	012699	Blue Cross Blue Shield of MI
134482	08/26/2015	6,112.57	012512	Business Card
134483	08/26/2015	1,140.84	012744	C&S Motors
134484	08/26/2015	1,210.27	012417	Cadillac Asphalt, LLC
134485	08/26/2015	1,097.25	012514	CARES Worklife Solutions
134486	08/26/2015	224.97	012656	Carquest Auto Parts
134487	08/26/2015	2,781.00	010405	Carrier & Gable Inc.

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Number	Date	Amount	Number	Name
134488	08/26/2015	427,558.84	012747	Cipparrone Contracting, Inc
134489	08/26/2015	354.00	010478	Colman-Wolf Supply Company
134490	08/26/2015	110.07	012694	CommPar, LLC
134491	08/26/2015	945.36	011210	County of Macomb
134492	08/26/2015	385.58	011210	County of Macomb
134493	08/26/2015	2,709.83	012660	County of Macomb
134494	08/26/2015	810.00	902676	Darlene Milton-Weiss
134495	08/26/2015	149.46	010566	Delta Dental Plan of Michigan
134496	08/26/2015	1,763.12	010566	Delta Dental Plan of Michigan
134497	08/26/2015	4,202.39	010566	Delta Dental Plan of Michigan
134498	08/26/2015	319.60	010566	Delta Dental Plan of Michigan
134499	08/26/2015	479.40	010566	Delta Dental Plan of Michigan
134500	08/26/2015	6,016.64	902066	DLZ Michigan Inc
134501	08/26/2015	17.96	010580	DTE Energy
134502	08/26/2015	52.02	010580	DTE Energy
134503	08/26/2015	150.52	012281	Dultmeier Sales
134504	08/26/2015	125.00	012385	E.M.S. Plumbing & Heating
134505	08/26/2015	2,293.21	011723	Ed Rinke Chevrolet
134506	08/26/2015	2,890.00	012748	EPIC Hearing Healthcare
134507	08/26/2015	1,280.00	012697	Glenn F Shaw
134508	08/26/2015	117.24	010824	Golden Dental Plans, Inc
134509	08/26/2015	492.55	010832	Grainger, Inc.
134510	08/26/2015	656.06	012467	HD Supply Waterworks
134511	08/26/2015	4,879.88	012669	Health Alliance Plan
134512	08/26/2015	1,980.42	012246	Interstate Billing Service Inc
134513	08/26/2015	5,206.20	903124	J & J Contracting, Inc
134514	08/26/2015	62,041.50	902519	J Ranck Electric, Inc
134515	08/26/2015	200.91	010610	Jack Doheny Supplies, Inc.
134516	08/26/2015	118,336.69	903127	JSS - Macomb, LLC
134517	08/26/2015	143.00	011064	K/E Electric Supply Corp.

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Number	Date	Amount	Number	Name
134518	08/26/2015	70,072.06	902458	Kimley-Horn of Michigan Inc.
134519	08/26/2015	905.66	011060	Knapheide Truck Equipment
134520	08/26/2015	400.00	012459	Knight Technology Group
134521	08/26/2015	89.86	012282	Lowes
134522	08/26/2015	808.50	012483	Lyden Oil Company
134523	08/26/2015	660.00	011205	Macomb Academy
134524	08/26/2015	123.34	012653	Maurers Textile Rental
134525	08/26/2015	426.00	012745	MD Solutions Inc
134526	08/26/2015	512.75	012318	Moran Chevrolet
134527	08/26/2015	777.06	012524	NAPA
134528	08/26/2015	55.00	011485	Nicks Towing & Storage
134529	08/26/2015	81.52	012335	Office Depot
134530	08/26/2015	45.85	012484	OfficeMax
134531	08/26/2015	944.50	012713	One Way Products Inc
134532	08/26/2015	6,964.38	012610	Prairie Lakeside LLC
134533	08/26/2015	1,600.00	011628	Precision Computer Solutions
134534	08/26/2015	49.50	012436	Purified Water Delivery Serv.
134535	08/26/2015	26.61	011709	Richmond New Holland
134536	08/26/2015	77.43	012665	Ricoh USA, Inc
134537	08/26/2015	684.43	011520	Road Commission for Oakland
134538	08/26/2015	134.87	011738	Romeo Motor Parts, Inc.
134539	08/26/2015	1,269.80	902562	Safety Depot
134540	08/26/2015	9,680.00	012291	Sehi Computer Products, Inc
134541	08/26/2015	262,119.71	903144	Springline Excavating, LLC
134542	08/26/2015	400.00	012307	State of Michigan
134543	08/26/2015	618,801.28	011307	State of Michigan-MDOT
134544	08/26/2015	810.00	012646	Sterling Sanitation Inc
134545	08/26/2015	351.86	012655	SupplyDen Inc
134546	08/26/2015	1,599.26	012668	SVS Vision
134547	08/26/2015	123.70	011954	Tennant

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Number	Date	Amount	Number	Name
134548	08/26/2015	475.89	011956	Terminal Supply Company
134549	08/26/2015	4.72	010315	The Bostwick-Braun Company
134550	08/26/2015	30,975.00	902457	Traffic Control Corporation
134551	08/26/2015	227.68	012527	Tri County International Truck
134552	08/26/2015	190,632.00	012434	Truck & Trailer Specialties
134553	08/26/2015	1,702.74	011997	VIP Truck Center, LLC
134554	08/26/2015	7,105.58	012308	Vogelsberg Grain Co
134555	08/26/2015	928.00	012267	Washington Township
134556	08/26/2015	500.00	012577	Ziebart
Report Total		4,369,852.21		