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Number	Date	Amount	Number	Name
145192	12/06/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd
145193	12/06/2017	192,942.79	012753	Aecom Great Lakes, Inc
145194	12/06/2017	179.95	012659	Airgas USA, LLC
145195	12/06/2017	1,690.20	010072	Am-Dyn-Ic Fluid Power, Inc.
145196	12/06/2017	100.00	VENDOR	Andrew Koczara
145197	12/06/2017	175.63	010089	AT&T
145198	12/06/2017	79.29	010089	AT&T
145199	12/06/2017	237.88	010089	AT&T
145200	12/06/2017	3,589.11	012608	AT&T
145201	12/06/2017	107.61	012742	Auto-Wares
145202	12/06/2017	50.00	012730	Basic Truck & Trailer Parts
145203	12/06/2017	2,570.97	010235	Bell Equipment Co.
145204	12/06/2017	210,079.48	012671	Blue Care Network
145205	12/06/2017	25.00	012396	Bucks Oil Company
145206	12/06/2017	3,634.40	010755	Burt Forest Products Co.
145207	12/06/2017	1,537.75	012417	Cadillac Asphalt, LLC
145208	12/06/2017	9,144.70	010405	Carrier & Gable Inc.
145209	12/06/2017	226.89	012728	Certified Power Inc
145210	12/06/2017	426.80	012747	Cipparrone Contracting, Inc
145211	12/06/2017	537.56	010470	Clinton Township Treasurer
145212	12/06/2017	426.00	010488	Commercial Group Lifting Prod.
145213	12/06/2017	1,048.69	012694	CommPar, LLC
145214	12/06/2017	401,803.44	011209	County of Macomb
145215	12/06/2017	1,670.00	011210	County of Macomb
145216	12/06/2017	8.22	011210	County of Macomb
145217	12/06/2017	358.50	011210	County of Macomb
145218	12/06/2017	868.60	011210	County of Macomb
145219	12/06/2017	1,500.00	011210	County of Macomb
145220	12/06/2017	2,899.98	012660	County of Macomb
145221	12/06/2017	100.00	VENDOR	D'Anna Construction

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Number	Date	Amount	Number	Name
145222	12/06/2017	100.00	VENDOR	David Smith
145223	12/06/2017	40.80	010566	Delta Dental Plan of Michigan
145224	12/06/2017	282.20	010566	Delta Dental Plan of Michigan
145225	12/06/2017	360.40	010566	Delta Dental Plan of Michigan
145226	12/06/2017	153.00	010566	Delta Dental Plan of Michigan
145227	12/06/2017	275.40	010566	Delta Dental Plan of Michigan
145228	12/06/2017	455.60	010566	Delta Dental Plan of Michigan
145229	12/06/2017	27,577.62	012568	Detroit Bulk Storage
145230	12/06/2017	243.55	010577	Detroit Diamond Drilling
145231	12/06/2017	9,071.03	010580	DTE Energy
145232	12/06/2017	20.21	010580	DTE Energy
145233	12/06/2017	222.04	012281	Dultmeier Sales
145234	12/06/2017	100.00	VENDOR	Earl Rausch
145235	12/06/2017	1,055.39	012211	Electrical Terminal Service
145236	12/06/2017	3.40	012748	EPIC Hearing Healthcare
145237	12/06/2017	300.00	VENDOR	Excel Homes Inc
145238	12/06/2017	22.29	010715	Federal Express Corp.
145239	12/06/2017	656.56	010832	Grainger, Inc.
145240	12/06/2017	602.02	012237	Graybar
145241	12/06/2017	2,300.00	903351	Great Lakes Aerial Video
145242	12/06/2017	1,178.75	903277	Hoyden Creative Group
145243	12/06/2017	901.60	010931	Hubbell, Roth & Clark, Inc.
145244	12/06/2017	394.87	012246	Interstate Billing Service Inc
145245	12/06/2017	50.00	903089	ITE Michigan Chapter
145246	12/06/2017	13,245.00	VENDOR	J & H Transportation
145247	12/06/2017	1,800.00	012732	Jerry's Tire
145248	12/06/2017	153.49	011064	K/E Electric Supply Corp.
145249	12/06/2017	20.00	000805	Kendall L. Neeson
145250	12/06/2017	5,965.00	VENDOR	Lawrence M Clarke Inc
145251	12/06/2017	100.00	VENDOR	Lidia Halloran

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Number	Date	Amount	Number	Name
145252	12/06/2017	3,151.50	012769	M&K Truck Centers
145253	12/06/2017	80.58	012653	Maurers Textile Rental
145254	12/06/2017	11,750.00	903353	Michael A. Schrade
145255	12/06/2017	100.00	VENDOR	Mike Desrosiers Grading
145256	12/06/2017	71.00	012355	Mister Mat Rental Service
145257	12/06/2017	150.00	011333	MPPOA
145258	12/06/2017	680.05	012524	NAPA
145259	12/06/2017	427.00	011446	Nationwide Construction Group
145260	12/06/2017	100.00	VENDOR	Nreka Berishaj
145261	12/06/2017	788.49	012335	Office Depot
145262	12/06/2017	100.00	VENDOR	Paul Demaster
145263	12/06/2017	100.00	VENDOR	Paula Eckert
145264	12/06/2017	17,500.00	011610	Plante & Moran PLLC
145265	12/06/2017	38,679.52	012752	Ports Petroleum
145266	12/06/2017	82.56	012521	Power Line Supply Company
145267	12/06/2017	710.00	012610	Prairie Lakeside LLC
145268	12/06/2017	7,064.00	011628	Precision Computer Solutions
145269	12/06/2017	100.00	VENDOR	Prestige Home Development
145270	12/06/2017	100.00	VENDOR	Pytleski Brothers Building Inc
145271	12/06/2017	9,907.80	011709	Richmond New Holland
145272	12/06/2017	100.00	VENDOR	Richmond Transport
145273	12/06/2017	7,665.00	011520	Road Commission for Oakland
145274	12/06/2017	4.36	011738	Romeo Motor Parts, Inc.
145275	12/06/2017	100.00	VENDOR	Ron Zontini
145276	12/06/2017	1,380.00	012743	Rowerdink Inc
145277	12/06/2017	245.09	011373	Russ Milne Ford Inc.
145278	12/06/2017	100.00	VENDOR	Ryan Lardner
145279	12/06/2017	583.20	011757	Sabiston Builders Supply
145280	12/06/2017	39.43	903234	SiteOne Landscape Supply LLC
145281	12/06/2017	24.48	012247	South Park Welding Supply, Inc

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Number	Date	Amount	Number	Name
145282	12/06/2017	727.50	012635	Spray Patch Road Repair, Inc
145283	12/06/2017	100.00	VENDOR	Stan Detzler
145284	12/06/2017	105.51	012381	Standard Register
145285	12/06/2017	40.00	011886	State of Michigan
145286	12/06/2017	55,106.63	011307	State of Michigan-MDOT
145287	12/06/2017	2,041.00	012646	Sterling Sanitation Inc
145288	12/06/2017	200.00	VENDOR	Steve Arnold
145289	12/06/2017	17.16	012655	SupplyDen Inc
145290	12/06/2017	41.60	011956	Terminal Supply Company
145291	12/06/2017	100.00	VENDOR	Terra Building Com
145292	12/06/2017	100.00	VENDOR	Terry Cowart
145293	12/06/2017	481.39	010315	The Bostwick-Braun Company
145294	12/06/2017	100.00	VENDOR	Timothy Bogucki
145295	12/06/2017	100.00	VENDOR	Tom DeCarlo
145296	12/06/2017	213.75	012555	Traction Heavy Duty Auto
145297	12/06/2017	4,515.77	012434	Truck & Trailer Specialties
145298	12/06/2017	19.54	012693	UPS
145299	12/06/2017	316.80	011475	Village of New Haven
145300	12/06/2017	1,680.94	901075	Winter Equipment Company
145301	12/06/2017	10,999.95	012784	WSP Michigan Inc
145302	12/13/2017	79.51	012777	Accu-Tech Corporation
145303	12/13/2017	1,204.00	012659	Airgas USA, LLC
145304	12/13/2017	986.23	012305	Ajax Materials Corporation
145305	12/13/2017	3,175.00	903354	Alligator Property Group,LLC
145306	12/13/2017	371.10	010072	Am-Dyn-Ic Fluid Power, Inc.
145307	12/13/2017	188.51	010089	AT&T
145308	12/13/2017	332.07	010089	AT&T
145309	12/13/2017	158.59	010089	AT&T
145310	12/13/2017	36.59	010089	AT&T
145311	12/13/2017	170.13	010089	AT&T

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Number	Date	Amount	Number	Name
145312	12/13/2017	120.93	010089	AT&T
145313	12/13/2017	45.15	010089	AT&T
145314	12/13/2017	1,370.66	010089	AT&T
145315	12/13/2017	38.41	010089	AT&T
145316	12/13/2017	211.96	010089	AT&T
145317	12/13/2017	325.00	012775	ATI Group
145318	12/13/2017	16.19	012742	Auto-Wares
145319	12/13/2017	23.00	010217	Basha Auto Wash
145320	12/13/2017	220.00	012567	Becks Pest Control
145321	12/13/2017	1,041.24	010235	Bell Equipment Co.
145322	12/13/2017	125,063.46	903213	Boddy Construction Company Inc
145323	12/13/2017	8,072.43	012512	Business Card
145324	12/13/2017	47.00	012545	Business Card
145325	12/13/2017	2,332.80	012588	Business Card
145326	12/13/2017	108.00	012559	C E & A Professional Serv. Inc
145327	12/13/2017	5,260.73	012417	Cadillac Asphalt, LLC
145328	12/13/2017	2,651.07	010405	Carrier & Gable Inc.
145329	12/13/2017	883.80	012707	Cintas Corporation
145330	12/13/2017	107,093.81	012747	Cipparrone Contracting, Inc
145331	12/13/2017	1,103.14	010488	Commercial Group Lifting Prod.
145332	12/13/2017	34.02	012694	CommPar, LLC
145333	12/13/2017	930.00	902658	Competitive Hoisting
145334	12/13/2017	211.25	901093	ComSource Incorporated
145335	12/13/2017	59.23	011210	County of Macomb
145336	12/13/2017	59.23	011210	County of Macomb
145337	12/13/2017	2,425.00	012660	County of Macomb
145338	12/13/2017	262.52	010540	Cummins Bridgeway, LLC
145339	12/13/2017	185,446.20	902987	Dans Excavating
145340	12/13/2017	100.00	VENDOR	Dellacasa Cement Co
145341	12/13/2017	2,318.46	012722	Dillon Energy Services

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145342	12/13/2017	5,734.94	VENDOR	Dilusso Building/Guy Con, LLC
145343	12/13/2017	179.52	010580	DTE Energy
145344	12/13/2017	2,563.61	010580	DTE Energy
145345	12/13/2017	2,508.56	010580	DTE Energy
145346	12/13/2017	3,290.62	010580	DTE Energy
145347	12/13/2017	25,480.21	010581	DTE Energy
145348	12/13/2017	441.55	012385	E.M.S. Plumbing & Heating
145349	12/13/2017	20,819.29	010743	Florence Cement Co.
145350	12/13/2017	182.43	010832	Grainger, Inc.
145351	12/13/2017	12,325.00	903159	Great Lakes Engineering
145352	12/13/2017	210.48	010912	Home Depot Credit Services
145353	12/13/2017	500.13	012511	HP Products
145354	12/13/2017	1,731.60	902489	HRV Conformance Verification
145355	12/13/2017	685.04	012246	Interstate Billing Service Inc
145356	12/13/2017	19.00	001061	John Abraham
145357	12/13/2017	190,187.85	903323	L D'Agostini & Sons
145358	12/13/2017	1,158.57	012769	M&K Truck Centers
145359	12/13/2017	65.00	011225	Macomb Township
145360	12/13/2017	8,365.00	011225	Macomb Township
145361	12/13/2017	8,690.00	011225	Macomb Township
145362	12/13/2017	65.00	011225	Macomb Township
145363	12/13/2017	100.00	VENDOR	Mandarino Construction
145364	12/13/2017	196.86	012653	Maurers Textile Rental
145365	12/13/2017	389.96	903157	Michigan Industrial Shoe
145366	12/13/2017	789.38	012524	NAPA
145367	12/13/2017	525.95	011442	NBC Truck Equipment, Inc.
145368	12/13/2017	100.00	VENDOR	NC Cement
145369	12/13/2017	181.00	010503	Occupational Health Ctrs of MI
145370	12/13/2017	371.85	012335	Office Depot
145371	12/13/2017	1,313.09	012713	One Way Products Inc

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Number	Date	Amount	Number	Name
145372	12/13/2017	16,637.66	012752	Ports Petroleum
145373	12/13/2017	488,762.14	902829	Pro-Line Asphalt Paving Corp.
145374	12/13/2017	123.75	012436	Purified Water Delivery Serv.
145375	12/13/2017	33,833.50	902499	R.S. Contracting, Inc
145376	12/13/2017	56,610.00	903324	Rauhorn Electric Inc
145377	12/13/2017	619.31	011373	Russ Milne Ford Inc.
145378	12/13/2017	1,651.78	011789	Semco Energy Gas Company
145379	12/13/2017	1,428.62	011789	Semco Energy Gas Company
145380	12/13/2017	222.37	011789	Semco Energy Gas Company
145381	12/13/2017	2,055.30	011806	Shelby Township D.P.W.
145382	12/13/2017	1,455.00	012635	Spray Patch Road Repair, Inc
145383	12/13/2017	430.00	902301	State of Michigan
145384	12/13/2017	20.00	000562	Stephen Baurhenn
145385	12/13/2017	360.15	012655	SupplyDen Inc
145386	12/13/2017	24.95	011954	Tenant Sales and Service Co
145387	12/13/2017	349.80	011956	Terminal Supply Company
145388	12/13/2017	1,048.02	011973	Theut Products, Inc.
145389	12/13/2017	1,548.71	012397	ThyssenKrupp Elevator
145390	12/13/2017	195.90	012555	Traction Heavy Duty Auto
145391	12/13/2017	3,006.52	012527	Tri County International Truck
145392	12/13/2017	704.64	012676	TUV Rheinland Industrial
145393	12/13/2017	23.54	012105	Warren Pipe And Supply Co.
145394	12/13/2017	1,043.10	901075	Winter Equipment Company
145395	12/13/2017	21,925.86	012755	York
145396	12/13/2017	539.87	012198	Zep Manufacturing Co.
145397	12/20/2017	1,207.50	011195	3M
145398	12/20/2017	7,915.00	VENDOR	ADJ Excavating
145399	12/20/2017	100.00	VENDOR	Adnan Durrani
145400	12/20/2017	189,872.01	012583	Alta Construction Equipmnt LLC
145401	12/20/2017	773.03	010072	Am-Dyn-Ic Fluid Power, Inc.

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Number	Date	Amount	Number	Name
145402	12/20/2017	200.00	VENDOR	Art's Finish Carpentry
145403	12/20/2017	156.01	010089	AT&T
145404	12/20/2017	291.64	010089	AT&T
145405	12/20/2017	917.60	012608	AT&T
145406	12/20/2017	3,751.68	012608	AT&T
145407	12/20/2017	2,824.34	012775	ATI Group
145408	12/20/2017	113.34	012742	Auto-Wares
145409	12/20/2017	100.00	VENDOR	Axiom Construction
145410	12/20/2017	100.00	VENDOR	Axiom Construction Corporation
145411	12/20/2017	1,713.88	012730	Basic Truck & Trailer Parts
145412	12/20/2017	8,932.68	010235	Bell Equipment Co.
145413	12/20/2017	100.00	VENDOR	Blancke Sod Farms Inc
145414	12/20/2017	781.40	012519	Blue Water Industrial
145415	12/20/2017	400.00	012396	Bucks Oil Company
145416	12/20/2017	6,679.06	012417	Cadillac Asphalt, LLC
145417	12/20/2017	640.00	010405	Carrier & Gable Inc.
145418	12/20/2017	15.86	012707	Cintas Corporation
145419	12/20/2017	20,000.00	012747	Cipparrone Contracting, Inc
145420	12/20/2017	17.41	012336	City of Warren Water Division
145421	12/20/2017	633.98	010506	Consumers Energy
145422	12/20/2017	914.35	010494	Contractors Connection
145423	12/20/2017	8.22	011210	County of Macomb
145424	12/20/2017	64.49	012660	County of Macomb
145425	12/20/2017	50.00	012670	County Road Assoc. of Michigan
145426	12/20/2017	25.57	010540	Cummins Bridgeway, LLC
145427	12/20/2017	100.00	VENDOR	Dennis Richard
145428	12/20/2017	273.47	010580	DTE Energy
145429	12/20/2017	2,340.00	VENDOR	F. D. M. Contracting Inc
145430	12/20/2017	432.85	010719	FJF Door Sales, Inc.
145431	12/20/2017	7,015.00	VENDOR	Fontana Construction



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145432	12/20/2017	930.00	VENDOR	Frank C Construction Company
145433	12/20/2017	1,520.00	012542	Future Fence Company
145434	12/20/2017	4,550.00	902995	G2 Consulting Group LLC
145435	12/20/2017	44.90	010780	Gabriel Vacuum, Inc.
145436	12/20/2017	100.00	VENDOR	Gerald Bernard
145437	12/20/2017	282.00	012763	GLD Group
145438	12/20/2017	508.33	010828	Government Finance Off. Assoc.
145439	12/20/2017	916.91	010832	Grainger, Inc.
145440	12/20/2017	850.00	010932	H & P Technologies, Inc.
145441	12/20/2017	240.00	012794	Holzberg Communications, Inc
145442	12/20/2017	260.10	012511	HP Products
145443	12/20/2017	363.66	012604	Intelight
145444	12/20/2017	6,057.75	012246	Interstate Billing Service Inc
145445	12/20/2017	100.00	VENDOR	James Tourangeau
145446	12/20/2017	1,800.00	012732	Jerry's Tire
145447	12/20/2017	100.00	VENDOR	Jim Slobodnik
145448	12/20/2017	589.58	011064	K/E Electric Supply Corp.
145449	12/20/2017	100.00	VENDOR	Laura Trumble
145450	12/20/2017	100.00	VENDOR	Laurie Austin
145451	12/20/2017	185.00	012477	Leslie Electric
145452	12/20/2017	5,115.62	011167	Leslie Tire Service Inc.
145453	12/20/2017	10.24	001121	Linda Dembeck
145454	12/20/2017	1,930.00	VENDOR	Luigi Ferdinandi & Son Cement
145455	12/20/2017	246.73	012769	M&K Truck Centers
145456	12/20/2017	40.29	012653	Maurers Textile Rental
145457	12/20/2017	100.00	VENDOR	Michigan Asphalt Inc
145458	12/20/2017	71.00	012355	Mister Mat Rental Service
145459	12/20/2017	48.97	012358	Morbark LLC
145460	12/20/2017	5,350.59	902913	MTech Company
145461	12/20/2017	100.00	VENDOR	Nancy Blancke

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145462	12/20/2017	228.75	012524	NAPA
145463	12/20/2017	117.21	011442	NBC Truck Equipment, Inc.
145464	12/20/2017	1,435.00	VENDOR	NCS Holding Company LLC
145465	12/20/2017	287.00	011485	Nicks Towing & Storage
145466	12/20/2017	1,930.00	VENDOR	Nu Tech Auto Repair Inc
145467	12/20/2017	4.29	012731	O'Reilly
145468	12/20/2017	753.00	010503	Occupational Health Ctrs of MI
145469	12/20/2017	114.09	012335	Office Depot
145470	12/20/2017	185.71	011605	Pitney Bowes, Inc.
145471	12/20/2017	14,403.72	012752	Ports Petroleum
145472	12/20/2017	306.65	012521	Power Line Supply Company
145473	12/20/2017	930.00	VENDOR	Prain Development
145474	12/20/2017	7,000.00	011628	Precision Computer Solutions
145475	12/20/2017	982.50	VENDOR	Progressive Irrigation Inc
145476	12/20/2017	54.45	012436	Purified Water Delivery Serv.
145477	12/20/2017	13.62	012665	Ricoh USA, Inc
145478	12/20/2017	1,529.58	011373	Russ Milne Ford Inc.
145479	12/20/2017	393.66	902405	Schaeffer Manufacturing Co
145480	12/20/2017	593.70	011831	Snap-On
145481	12/20/2017	4,145.00	VENDOR	Srodek Properties
145482	12/20/2017	1,550.00	902888	Tank Testing Services Inc
145483	12/20/2017	442.40	011962	Testing Engineers & Consultant
145484	12/20/2017	384.46	010315	The Bostwick-Braun Company
145485	12/20/2017	660.46	012555	Traction Heavy Duty Auto
145486	12/20/2017	5,366.50	012527	Tri County International Truck
145487	12/20/2017	4,000.00	903355	Tungsten Network Inc
145488	12/20/2017	7.29	012105	Warren Pipe And Supply Co.
145489	12/20/2017	234.99	012774	Weber Security Group, Inc
145490	12/20/2017	20,150.00	903356	William J Miller &
145491	12/20/2017	1,083.95	012784	WSP Michigan Inc

