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Number	Date	Amount	Number	Name
150369	02/06/2019	308.82	012691	1st Ayd
150370	02/06/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
150371	02/06/2019	979.20	010072	Am-Dyn-Ic Fluid Power, Inc.
150372	02/06/2019	7,530.31	903347	Anna Mae Mianecki
150373	02/06/2019	17,316.44	903346	Anna Mae Mianecki & Mary Lee
150374	02/06/2019	100.00	VENDOR	Anthony Riuffino
150375	02/06/2019	219.69	012742	Auto-Wares Group
150376	02/06/2019	21.00	010217	Basha I & C Magical Touch Inc
150377	02/06/2019	21,674.67	902823	Buss & Buss PC
150378	02/06/2019	100.00	VENDOR	Calandra & Sons Construction
150379	02/06/2019	6,875.82	010405	Carrier & Gable Inc.
150380	02/06/2019	100.00	VENDOR	Champine Services Inc
150381	02/06/2019	457.75	012707	Cintas Fire 636525
150382	02/06/2019	8,392.29	010469	Clinton Township Treasurer
150383	02/06/2019	120.00	VENDOR	CMV Landscape and Equipment
150384	02/06/2019	246.44	012694	CommPar, LLC
150385	02/06/2019	20,315.00	VENDOR	Cortis Brothers Services Inc
150386	02/06/2019	1,670.00	011210	County of Macomb
150387	02/06/2019	25,156.52	012805	County of Macomb
150388	02/06/2019	100.00	VENDOR	Crystal Creek Homes
150389	02/06/2019	261.30	010566	Delta Dental Plan of Michigan
150390	02/06/2019	448.90	010566	Delta Dental Plan of Michigan
150391	02/06/2019	41.99	010577	Detroit Diamond Drilling
150392	02/06/2019	135,388.52	010593	Detroit Salt Company
150393	02/06/2019	27,930.28	902066	DLZ Michigan Inc
150394	02/06/2019	314.47	010580	DTE Energy
150395	02/06/2019	21.71	010580	DTE Energy
150396	02/06/2019	33.94	010580	DTE Energy
150397	02/06/2019	2,758.05	010580	DTE Energy
150398	02/06/2019	2,655.88	010580	DTE Energy

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Number	Date	Amount	Number	Name
150399	02/06/2019	3,245.60	010580	DTE Energy
150400	02/06/2019	8,486.16	010580	DTE Energy
150401	02/06/2019	21.14	010580	DTE Energy
150402	02/06/2019	2,380.00	VENDOR	FDM Contracting Inc
150403	02/06/2019	958.50	010719	FJF Door Sales, Inc.
150404	02/06/2019	465.00	VENDOR	Frost and Kretsch Plumbing Inc
150405	02/06/2019	314.27	010832	Grainger, Inc.
150406	02/06/2019	193.80	010932	H & P Technologies, Inc.
150407	02/06/2019	4,060.00	VENDOR	International Transmission Co
150408	02/06/2019	634.48	012246	Interstate Billing Service Inc
150409	02/06/2019	85.00	903089	ITE Michigan Chapter
150410	02/06/2019	140.85	012803	ITU Absorb Tech
150411	02/06/2019	18.00	012807	Jax Kar Wash
150412	02/06/2019	273.00	001011	Jim Armbruster
150413	02/06/2019	95.00	000653	Kenneth E. Webb
150414	02/06/2019	965.00	VENDOR	L Keeley Construction Co
150415	02/06/2019	1,668.00	011167	Leslie Tire Service Inc.
150416	02/06/2019	9,720.00	VENDOR	Liqui Force Services
150417	02/06/2019	1,380.00	VENDOR	Luigi Ferdinandi & Son Cement
150418	02/06/2019	7,165.00	VENDOR	M K Construction Inc
150419	02/06/2019	887.00	902880	Macomb Mechanical Inc
150420	02/06/2019	7,036.64	903343	Marlene M. Stanczak, Trustee
150421	02/06/2019	9,140.62	903339	Mary Lee Woodhams, Successor
150422	02/06/2019	41.38	012653	Maurers Textile Rental
150423	02/06/2019	10,365.00	VENDOR	Meijer Incorporated
150424	02/06/2019	1,410.00	VENDOR	Mobilitie LLC
150425	02/06/2019	176.97	012524	NAPA
150426	02/06/2019	200.00	VENDOR	Newmark Homes of Michigan Inc
150427	02/06/2019	100.00	VENDOR	Novice Smiljkovich
150428	02/06/2019	247.00	010503	Occupational Health Ctrs of MI

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Number	Date	Amount	Number	Name
150429	02/06/2019	242.44	012335	Office Depot
150430	02/06/2019	1,790.00	VENDOR	Pamar Enterprises Inc
150431	02/06/2019	100.00	VENDOR	Pine Valley Building LLC
150432	02/06/2019	355.00	011639	Printing By Johnson
150433	02/06/2019	10,818.90	902829	Pro-Line Asphalt Paving Corp.
150434	02/06/2019	99.00	012436	Purified Water Delivery Serv.
150435	02/06/2019	172.21	011656	R. P. Rabine Equipment Company
150436	02/06/2019	41,738.80	012334	RKA Petroleum Companies, Inc.
150437	02/06/2019	271.38	011520	Road Commission for Oakland
150438	02/06/2019	1,042.42	011373	Russ Milne Ford Inc.
150439	02/06/2019	428.85	012655	SupplyDen Inc
150440	02/06/2019	29.85	011954	Tennant Sales and Service Co
150441	02/06/2019	661.99	012617	Test Mark Industries
150442	02/06/2019	977.09	012555	Traction Heavy Duty Auto
150443	02/06/2019	395.00	902457	Traffic Control Corporation
150444	02/06/2019	100.00	VENDOR	Tram Mang Group
150445	02/06/2019	1,433.52	012771	Tredroc Tire Warren 732
150446	02/06/2019	280.95	012527	Tri County International Truck
150447	02/06/2019	1,835.00	012814	Versalift Midwest LLC
150448	02/06/2019	326.00	011475	Village of New Haven
150449	02/06/2019	3,000.00	012308	Vogelsberg Grain Co
150450	02/06/2019	10.80	012105	Warren Pipe And Supply Co.
150451	02/13/2019	1,730.00	011195	3M Company
150452	02/13/2019	6,353.65	012802	Alliance Health And Life
150453	02/13/2019	291.03	012589	Alro Steel Corporation
150454	02/13/2019	4,353.50	012583	Alta Construction Equipmnt LLC
150455	02/13/2019	73.60	010098	Amsoil Inc.
150456	02/13/2019	2,120.00	VENDOR	Arthurs Michigan Group LLC
150457	02/13/2019	220.23	010089	AT&T
150458	02/13/2019	366.38	010089	AT&T

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Number	Date	Amount	Number	Name
150459	02/13/2019	41.62	010089	AT&T
150460	02/13/2019	209.26	010089	AT&T
150461	02/13/2019	50.57	010089	AT&T
150462	02/13/2019	50.57	010089	AT&T
150463	02/13/2019	1,849.98	010089	AT&T
150464	02/13/2019	236.78	010089	AT&T
150465	02/13/2019	39.11	010089	AT&T
150466	02/13/2019	1,569.36	012775	ATI Group
150467	02/13/2019	295.28	012742	Auto-Wares Group
150468	02/13/2019	220.00	012567	Becks Pest Control
150469	02/13/2019	2,561.07	010235	Bell Equipment Co.
150470	02/13/2019	2,549.77	012813	Bentley Environmental
150471	02/13/2019	487.75	012519	Blue Water Industrial
150472	02/13/2019	120,539.02	903213	Boddy Construction Company Inc
150473	02/13/2019	44.75	012545	Business Card
150474	02/13/2019	5,109.89	902823	Buss & Buss PC
150475	02/13/2019	54.00	012559	C E & A Professional Serv. Inc
150476	02/13/2019	81.20	012810	C.A. Hull Co.,Inc.
150477	02/13/2019	10,968.48	012417	Cadillac Asphalt, LLC
150478	02/13/2019	17,401.99	010405	Carrier & Gable Inc.
150479	02/13/2019	5,278.06	010469	Clinton Township Treasurer
150480	02/13/2019	811.91	012694	CommPar, LLC
150481	02/13/2019	309.40	010494	Contractors Connection
150482	02/13/2019	208,333.33	011209	County of Macomb
150483	02/13/2019	1,500.00	011210	County of Macomb
150484	02/13/2019	84,073.81	011210	County of Macomb
150485	02/13/2019	63,535.47	012800	County of Macomb
150486	02/13/2019	115.00	902680	CTT/MTU
150487	02/13/2019	255.45	010540	Cummins Bridgeway, LLC
150488	02/13/2019	46.90	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
150489	02/13/2019	261.30	010566	Delta Dental Plan of Michigan
150490	02/13/2019	365.15	010566	Delta Dental Plan of Michigan
150491	02/13/2019	180.90	010566	Delta Dental Plan of Michigan
150492	02/13/2019	111,158.89	010593	Detroit Salt Company
150493	02/13/2019	5,778.35	012722	Dillon Energy Services
150494	02/13/2019	85,200.00	902066	DLZ Michigan Inc
150495	02/13/2019	26,231.05	010581	DTE Energy
150496	02/13/2019	5,372.76	010646	Eastern Oil Company
150497	02/13/2019	676.14	012816	Edw C Levy Co
150498	02/13/2019	860.00	VENDOR	Etna Supply Co
150499	02/13/2019	1,600.00	VENDOR	F&M Contractors
150500	02/13/2019	190.00	010762	Fraza Forklifts
150501	02/13/2019	1,680.00	VENDOR	Giovanni Orlando
150502	02/13/2019	21.92	010832	Grainger, Inc.
150503	02/13/2019	38,056.21	012595	Harrison Township
150504	02/13/2019	868.32	012246	Interstate Billing Service Inc
150505	02/13/2019	100.00	VENDOR	Karen Moore
150506	02/13/2019	1,562.80	903323	L D'Agostini & Sons
150507	02/13/2019	298.28	011167	Leslie Tire Service Inc.
150508	02/13/2019	1,088.58	012769	M&K Truck Centers
150509	02/13/2019	1,551.56	012403	Macomb County Treasurer
150510	02/13/2019	197.97	012653	Maurers Textile Rental
150511	02/13/2019	100.00	VENDOR	Michael Patti
150512	02/13/2019	803.36	011313	Michigan Cat
150513	02/13/2019	71.00	012355	Mister Mat Rental Service
150514	02/13/2019	8,950.00	VENDOR	MM 26 Mile LLC
150515	02/13/2019	11,129.68	903338	MMW,LLC
150516	02/13/2019	139.37	012749	Multicraft Inc
150517	02/13/2019	148.53	012524	NAPA
150518	02/13/2019	274.66	011442	NBC Truck Equipment, Inc.

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Number	Date	Amount	Number	Name
150519	02/13/2019	209.78	012731	O'Reilly
150520	02/13/2019	217.00	010503	Occupational Health Ctrs of MI
150521	02/13/2019	480.50	012335	Office Depot
150522	02/13/2019	2,539.00	012713	One Way Products Inc
150523	02/13/2019	230.00	VENDOR	Piera Commons LLC
150524	02/13/2019	1,273.23	011605	Pitney Bowes, Inc.
150525	02/13/2019	947.45	012521	Power Line Supply Company
150526	02/13/2019	530.85	012436	Purified Water Delivery Serv.
150527	02/13/2019	117.47	902499	R.S. Contracting, Inc
150528	02/13/2019	147.22	903324	Rauhorn Electric Inc
150529	02/13/2019	15,259.20	012334	RKA Petroleum Companies, Inc.
150530	02/13/2019	100.00	VENDOR	Rodney McCullough
150531	02/13/2019	3,000.00	VENDOR	Roger S Kucway
150532	02/13/2019	555.15	011373	Russ Milne Ford Inc.
150533	02/13/2019	3,634.51	011789	Semco Energy Gas Company
150534	02/13/2019	3,471.37	011789	Semco Energy Gas Company
150535	02/13/2019	369.57	011789	Semco Energy Gas Company
150536	02/13/2019	81,357.24	011805	Shelby Township
150537	02/13/2019	441.40	011806	Shelby Township D.P.W.
150538	02/13/2019	153.50	011814	Shults Equipment, LLC
150539	02/13/2019	48.65	012247	South Park Welding Supply, Inc
150540	02/13/2019	1,325.00	VENDOR	Stante Excavating Inc
150541	02/13/2019	1,441.00	012646	Sterling Sanitation Inc
150542	02/13/2019	421.34	012655	SupplyDen Inc
150543	02/13/2019	2.53	000149	Tammara Goike
150544	02/13/2019	187.11	011956	Terminal Supply Company
150545	02/13/2019	1,198.89	010315	The Bostwick-Braun Company
150546	02/13/2019	257.85	903442	The Sherwin Williams Co
150547	02/13/2019	9,715.00	VENDOR	Toebe Construction LLC
150548	02/13/2019	1,030.23	012555	Traction Heavy Duty Auto

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Number	Date	Amount	Number	Name
150549	02/13/2019	3,285.00	012771	Tredroc Tire Warren 732
150550	02/13/2019	1,688.55	012527	Tri County International Truck
150551	02/13/2019	228.97	012434	Truck & Trailer Specialties
150552	02/13/2019	621.60	012551	Washington Elevator Co., Inc.
150553	02/13/2019	287.94	012120	Weingartz Supply
150554	02/13/2019	70,736.54	VENDOR	Westwood Park North, LLC
150555	02/13/2019	3,915.24	012784	WSP Michigan Inc
150556	02/13/2019	28,395.97	012755	York
150557	02/20/2019	11,930.00	902555	A Plus Tree Service Inc
150558	02/20/2019	99,610.61	012753	Aecom Great Lakes, Inc
150559	02/20/2019	595.95	012659	Airgas USA, LLC
150560	02/20/2019	8,098.66	012422	Aloia & Associates, P.C.
150561	02/20/2019	1,213.54	010072	Am-Dyn-Ic Fluid Power, Inc.
150562	02/20/2019	100.00	VENDOR	Andrew See
150563	02/20/2019	100.00	VENDOR	Anita Srbnovski
150564	02/20/2019	100.00	VENDOR	Anthony Costa
150565	02/20/2019	58.80	010034	ASU Risk Management Services
150566	02/20/2019	171.81	010089	AT&T
150567	02/20/2019	226.05	010089	AT&T
150568	02/20/2019	376.69	010089	AT&T
150569	02/20/2019	478.07	012742	Auto-Wares Group
150570	02/20/2019	851.20	010755	Burt Forest Products Co.
150571	02/20/2019	7,330.26	012512	Business Card
150572	02/20/2019	13.26	012588	Business Card
150573	02/20/2019	95.00	VENDOR	C & D Building
150574	02/20/2019	17,245.44	012417	Cadillac Asphalt, LLC
150575	02/20/2019	1,524.80	010405	Carrier & Gable Inc.
150576	02/20/2019	60.02	012707	Cintas Fire 636525
150577	02/20/2019	18.75	012336	City of Warren Water Division
150578	02/20/2019	726.23	010470	Clinton Township Treasurer

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Number	Date	Amount	Number	Name
150579	02/20/2019	139.38	012694	CommPar, LLC
150580	02/20/2019	1,635.29	010506	Consumers Energy
150581	02/20/2019	954.35	010506	Consumers Energy
150582	02/20/2019	869.76	012293	Controllor Security Systems
150583	02/20/2019	16.44	011210	County of Macomb
150584	02/20/2019	24.66	011210	County of Macomb
150585	02/20/2019	20,000.00	011210	County of Macomb
150586	02/20/2019	397.04	010577	Detroit Diamond Drilling
150587	02/20/2019	196,198.48	010593	Detroit Salt Company
150588	02/20/2019	1,465.00	VENDOR	Drain Detectives LLC
150589	02/20/2019	379.70	010580	DTE Energy
150590	02/20/2019	100.00	VENDOR	Eleonora Vittiglio
150591	02/20/2019	130.32	012557	Fastenal Industrial
150592	02/20/2019	500.00	010719	FJF Door Sales, Inc.
150593	02/20/2019	16,885.00	010743	Florence Cement Co.
150594	02/20/2019	200.00	VENDOR	Garrett Assoc
150595	02/20/2019	19,640.00	VENDOR	Gianna Investments
150596	02/20/2019	736.08	010832	Grainger, Inc.
150597	02/20/2019	1,014.98	903231	HMA Lab Supply
150598	02/20/2019	493.27	012511	HP Products Corporation
150599	02/20/2019	8,070.10	903232	Innovative Environmental
150600	02/20/2019	1,005.00	VENDOR	Insituform Technologies USA
150601	02/20/2019	1,407.60	012246	Interstate Billing Service Inc
150602	02/20/2019	100.00	VENDOR	Jennifer Stulz
150603	02/20/2019	100.00	VENDOR	John Lafata
150604	02/20/2019	848.35	011064	K/E Electric Supply Corp.
150605	02/20/2019	4,105.00	VENDOR	Lanzo Lining Services
150606	02/20/2019	3,744.00	011167	Leslie Tire Service Inc.
150607	02/20/2019	187.04	012483	Lyden Oil Company
150608	02/20/2019	100.00	VENDOR	M & S Builders Inc

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Number	Date	Amount	Number	Name
150609	02/20/2019	511.99	012769	M&K Truck Centers
150610	02/20/2019	100.00	VENDOR	Maria Manzella
150611	02/20/2019	100.00	VENDOR	Mark Turo
150612	02/20/2019	320.00	903443	Mary Ann Murphy
150613	02/20/2019	159.47	012653	Maurers Textile Rental
150614	02/20/2019	437.90	012687	Michelle Mykytiak
150615	02/20/2019	100.00	VENDOR	Miroslav Matoski
150616	02/20/2019	161.80	012524	NAPA
150617	02/20/2019	407.24	011442	NBC Truck Equipment, Inc.
150618	02/20/2019	1,410.00	011485	Nicks Towing & Storage
150619	02/20/2019	100.00	VENDOR	Nikolin Mucaj
150620	02/20/2019	60.00	010503	Occupational Health Ctrs of MI
150621	02/20/2019	795.93	012335	Office Depot
150622	02/20/2019	2,835.00	VENDOR	Pamar Enterprises Inc
150623	02/20/2019	320.00	011628	Precision Computer Solutions
150624	02/20/2019	19,540.52	902829	Pro-Line Asphalt Paving Corp.
150625	02/20/2019	1,525.14	012665	Ricoh USA, Inc
150626	02/20/2019	965.00	VENDOR	Robert Clancy Contracting
150627	02/20/2019	29.30	011738	Romeo Motor Parts, Inc.
150628	02/20/2019	107.27	012698	RR Donnelley
150629	02/20/2019	25.47	011373	Russ Milne Ford Inc.
150630	02/20/2019	715.74	902405	Schaeffer Manufacturing Co
150631	02/20/2019	1,362.55	011806	Shelby Township D.P.W.
150632	02/20/2019	700.00	VENDOR	Spartan Sealcoating Inc
150633	02/20/2019	4,930.00	VENDOR	Stante Excavating Inc
150634	02/20/2019	4,055.00	VENDOR	T R Pieprzak Company
150635	02/20/2019	11,765.00	VENDOR	Teltow Contracting Inc
150636	02/20/2019	48.15	011956	Terminal Supply Company
150637	02/20/2019	9,515.92	012817	The Greenway Collaborative Inc
150638	02/20/2019	3,000.00	VENDOR	Township of Chesterfield

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150639	02/20/2019	1,778.01	012555	Traction Heavy Duty Auto
150640	02/20/2019	200.00	VENDOR	Tram Mang Group
150641	02/20/2019	1,320.00	012771	Tredroc Tire Warren 732
150642	02/20/2019	2,769.67	012527	Tri County International Truck
150643	02/20/2019	1,540.00	901906	Trident Insurance Services LLC
150644	02/20/2019	324.67	011995	Troxler Electronic Laboratory
150645	02/20/2019	2,449.52	012434	Truck & Trailer Specialties
150646	02/20/2019	3,775.65	012308	Vogelsberg Grain Co
150647	02/20/2019	976.85	012551	Washington Elevator Co., Inc.
150648	02/20/2019	284.48	012267	Washington Township
150649	02/20/2019	120.34	012120	Weingartz Supply
150650	02/20/2019	560.08	012198	Zep Manufacturing Co.
150651	02/27/2019	14,216.00	902555	A Plus Tree Service Inc
150652	02/27/2019	60,000.00	902468	Advanced Traffic Solutions LLC
150653	02/27/2019	213.46	012659	Airgas USA, LLC
150654	02/27/2019	64,640.14	010042	Ajax Paving Industries
150655	02/27/2019	5,904.64	VENDOR	Ajax Paving Industries Inc
150656	02/27/2019	17.40	010072	Am-Dyn-Ic Fluid Power, Inc.
150657	02/27/2019	100.00	VENDOR	Anna Markiewicz
150658	02/27/2019	180.93	010089	AT&T
150659	02/27/2019	63.00	012602	AT&T Mobility
150660	02/27/2019	3,747.63	012602	AT&T Mobility
150661	02/27/2019	1,642.18	012775	ATI Group
150662	02/27/2019	129.13	012742	Auto-Wares Group
150663	02/27/2019	386.25	012799	BASIC
150664	02/27/2019	1,527.86	010235	Bell Equipment Co.
150665	02/27/2019	720.00	VENDOR	Bishop Land Services
150666	02/27/2019	112,531.95	012699	Blue Cross Blue Shield of MI
150667	02/27/2019	135.00	012519	Blue Water Industrial
150668	02/27/2019	28,757.51	012417	Cadillac Asphalt, LLC

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Number	Date	Amount	Number	Name
150669	02/27/2019	1,495.00	VENDOR	Caring Hands Home Services
150670	02/27/2019	2,398.36	010405	Carrier & Gable Inc.
150671	02/27/2019	100.00	010469	Clinton Township Treasurer
150672	02/27/2019	331.96	012694	CommPar, LLC
150673	02/27/2019	566.00	010506	Consumers Energy
150674	02/27/2019	2,806.78	010506	Consumers Energy
150675	02/27/2019	37.70	010494	Contractors Connection
150676	02/27/2019	664.89	012503	Corrigan Oil Company
150677	02/27/2019	64,969.88	011210	County of Macomb
150678	02/27/2019	40,504.77	012805	County of Macomb
150679	02/27/2019	100.00	VENDOR	Daniel Lindecker
150680	02/27/2019	2,266.80	010566	Delta Dental Plan of Michigan
150681	02/27/2019	5,705.20	010566	Delta Dental Plan of Michigan
150682	02/27/2019	11,443.85	010566	Delta Dental Plan of Michigan
150683	02/27/2019	4,512.50	010566	Delta Dental Plan of Michigan
150684	02/27/2019	3,694.10	010566	Delta Dental Plan of Michigan
150685	02/27/2019	12,066.60	010566	Delta Dental Plan of Michigan
150686	02/27/2019	274,941.04	010593	Detroit Salt Company
150687	02/27/2019	1,550.40	902956	Disc Lock LLC
150688	02/27/2019	5,314.97	010580	DTE Energy
150689	02/27/2019	517.83	010580	DTE Energy
150690	02/27/2019	21.82	010580	DTE Energy
150691	02/27/2019	41.02	010580	DTE Energy
150692	02/27/2019	7,785.41	010580	DTE Energy
150693	02/27/2019	20.58	010580	DTE Energy
150694	02/27/2019	255.57	903344	DTE Energy Company
150695	02/27/2019	22.81	010715	Federal Express Corp.
150696	02/27/2019	1,019.05	010719	FJF Door Sales, Inc.
150697	02/27/2019	340.00	VENDOR	Flatrock Concrete Construction
150698	02/27/2019	135,195.76	010743	Florence Cement Co.

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Number	Date	Amount	Number	Name
150699	02/27/2019	1,223.40	010824	Golden Dental Plans, Inc
150700	02/27/2019	532.46	010832	Grainger, Inc.
150701	02/27/2019	966.36	010932	H & P Technologies, Inc.
150702	02/27/2019	100.00	VENDOR	Hallas Homes
150703	02/27/2019	467.00	012511	HP Products Corporation
150704	02/27/2019	3,210.00	VENDOR	Innovative Construction
150705	02/27/2019	1,601.31	012246	Interstate Billing Service Inc
150706	02/27/2019	450.00	VENDOR	Lakeview Contracting Inc
150707	02/27/2019	2,136.00	011167	Leslie Tire Service Inc.
150708	02/27/2019	529.25	012282	Lowes
150709	02/27/2019	1,803.66	012769	M&K Truck Centers
150710	02/27/2019	397.06	012653	Maurers Textile Rental
150711	02/27/2019	100.00	VENDOR	Michael Maynard
150712	02/27/2019	71.00	012355	Mister Mat Rental Service
150713	02/27/2019	4.10	012524	NAPA
150714	02/27/2019	220.00	011485	Nicks Towing & Storage
150715	02/27/2019	186.00	010503	Occupational Health Ctrs of MI
150716	02/27/2019	3,169.01	012335	Office Depot
150717	02/27/2019	100.00	VENDOR	Peter Stang
150718	02/27/2019	32.75	012521	Power Line Supply Company
150719	02/27/2019	227.70	012436	Purified Water Delivery Serv.
150720	02/27/2019	18,232.64	902499	R.S. Contracting, Inc
150721	02/27/2019	240.45	012665	Ricoh USA, Inc
150722	02/27/2019	36,141.15	012334	RKA Petroleum Companies, Inc.
150723	02/27/2019	235,878.18	011520	Road Commission for Oakland
150724	02/27/2019	47.57	011373	Russ Milne Ford Inc.
150725	02/27/2019	100.00	VENDOR	Ryan Matz
150726	02/27/2019	94,308.83	011307	State of Michigan-MDOT
150727	02/27/2019	1,494.00	012646	Sterling Sanitation Inc
150728	02/27/2019	255.73	012655	SupplyDen Inc

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150729	02/27/2019	85.76	011956	Terminal Supply Company
150730	02/27/2019	820.25	010315	The Bostwick-Braun Company
150731	02/27/2019	6,879.47	012801	The Standard Insurance Company
150732	02/27/2019	100.00	VENDOR	Total Asphalt Paving Co
150733	02/27/2019	465.00	VENDOR	Township of Ray
150734	02/27/2019	181.43	012555	Traction Heavy Duty Auto
150735	02/27/2019	5,110.00	012771	Tredroc Tire Warren 732
150736	02/27/2019	2,016.78	012527	Tri County International Truck
150737	02/27/2019	1,887.02	012434	Truck & Trailer Specialties
150738	02/27/2019	860.00	VENDOR	TSP Services Inc
150739	02/27/2019	241.67	012693	UPS
150740	02/27/2019	10.10	012693	UPS
150741	02/27/2019	1,484.04	012814	Versalift Midwest LLC
150742	02/27/2019	100.00	VENDOR	Vito Palazzolo
150743	02/27/2019	2,930.00	VENDOR	Walbridge Aldinger
150744	02/27/2019	100.00	VENDOR	Wieslaw Tylecki
150745	02/27/2019	3,760.56	012784	WSP Michigan Inc
Report Total		3,331,214.46		