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----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
142332	05/03/2017	20.00	000629	Adam Haffey
142333	05/03/2017	100.00	VENDOR	Adam Nguyen
142334	05/03/2017	21,079.80	012305	Ajax Materials Corporation
142335	05/03/2017	146.40	010072	Am-Dyn-Ic Fluid Power, Inc.
142336	05/03/2017	6.00	010092	Americas Finest Auto Wash
142337	05/03/2017	72.31	010089	AT&T
142338	05/03/2017	216.67	010089	AT&T
142339	05/03/2017	3,589.11	012608	AT&T
142340	05/03/2017	2,404.06	012775	ATI Group
142341	05/03/2017	264.45	012742	Auto-Wares
142342	05/03/2017	300.00	VENDOR	Bailor Storage
142343	05/03/2017	32.00	010217	Basha Auto Wash
142344	05/03/2017	91.79	012730	Basic Truck & Trailer Parts
142345	05/03/2017	2,045.84	010235	Bell Equipment Co.
142346	05/03/2017	212,672.55	012671	Blue Care Network
142347	05/03/2017	113,854.54	012699	Blue Cross Blue Shield of MI
142348	05/03/2017	54.00	012559	C E & A Professional Serv. Inc
142349	05/03/2017	1,752.94	010395	Cannon Engr & Eqpt Co LLC
142350	05/03/2017	10,197.37	010405	Carrier & Gable Inc.
142351	05/03/2017	459.23	011410	City of Mount Clemens
142352	05/03/2017	101.76	000722	Coleen Head
142353	05/03/2017	9.60	012694	CommPar, LLC
142354	05/03/2017	121,017.60	012739	Compass Minerals America Inc
142355	05/03/2017	228.05	010494	Contractors Connection
142356	05/03/2017	249.00	012293	Controllor Security Systems
142357	05/03/2017	401,803.44	011209	County of Macomb
142358	05/03/2017	1,500.00	011210	County of Macomb
142359	05/03/2017	6,837.61	011210	County of Macomb
142360	05/03/2017	81.50	012660	County of Macomb
142361	05/03/2017	299.20	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
142362	05/03/2017	462.40	010566	Delta Dental Plan of Michigan
142363	05/03/2017	17,343.17	012568	Detroit Bulk Storage
142364	05/03/2017	4,630.93	010580	DTE Energy
142365	05/03/2017	25.71	010580	DTE Energy
142366	05/03/2017	171.32	010580	DTE Energy
142367	05/03/2017	2,598.30	010580	DTE Energy
142368	05/03/2017	11,227.21	010580	DTE Energy
142369	05/03/2017	21.54	010580	DTE Energy
142370	05/03/2017	1,200.00	012385	E.M.S. Plumbing & Heating
142371	05/03/2017	663.00	010719	FJF Door Sales, Inc.
142372	05/03/2017	20.00	001002	Francis Thomas Aiello
142373	05/03/2017	200.00	VENDOR	Garrett Assoc
142374	05/03/2017	91.48	010824	Golden Dental Plans, Inc
142375	05/03/2017	316.85	010824	Golden Dental Plans, Inc
142376	05/03/2017	966.38	010824	Golden Dental Plans, Inc
142377	05/03/2017	92.30	010824	Golden Dental Plans, Inc
142378	05/03/2017	2,503.06	010832	Grainger, Inc.
142379	05/03/2017	533.49	012669	Health Alliance Plan
142380	05/03/2017	30,992.09	012669	Health Alliance Plan
142381	05/03/2017	7,958.66	012669	Health Alliance Plan
142382	05/03/2017	12,028.24	012669	Health Alliance Plan
142383	05/03/2017	253.80	011055	Johns Lumber And Hardware Co.
142384	05/03/2017	395.00	012737	KIP America Inc
142385	05/03/2017	4,600.00	VENDOR	Lawrence M Clarke Inc
142386	05/03/2017	100.00	VENDOR	Lombardo Enterprises
142387	05/03/2017	500.00	VENDOR	Lombardo Homes of SE MI LLC
142388	05/03/2017	664.30	012769	M&K Truck Centers
142389	05/03/2017	132.33	012653	Maurers Textile Rental
142390	05/03/2017	100.00	VENDOR	Metropolitan Concrete
142391	05/03/2017	200.00	VENDOR	MGM Homes

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Number	Date	Amount	Number	Name
142392	05/03/2017	100.00	VENDOR	MGM Homes LLC
142393	05/03/2017	1.56	011313	Michigan Cat
142394	05/03/2017	292.54	012524	NAPA
142395	05/03/2017	3,920.00	011446	Nationwide Construction Group
142396	05/03/2017	359.00	012335	Office Depot
142397	05/03/2017	164.50	012521	Power Line Supply Company
142398	05/03/2017	108.90	012436	Purified Water Delivery Serv.
142399	05/03/2017	163.12	011738	Romeo Motor Parts, Inc.
142400	05/03/2017	7,000.00	903295	State of Michigan
142401	05/03/2017	105.00	011885	State Wire and Terminal, Inc.
142402	05/03/2017	100.00	VENDOR	Sue Tombley
142403	05/03/2017	408.67	012655	SupplyDen Inc
142404	05/03/2017	392.27	011956	Terminal Supply Company
142405	05/03/2017	6,910.86	012696	The Hartford
142406	05/03/2017	158.81	012555	Traction Heavy Duty Auto
142407	05/03/2017	4,875.81	012527	Tri County International Truck
142408	05/03/2017	553.56	012434	Truck & Trailer Specialties
142409	05/03/2017	182.00	012017	Uni-Dig
142410	05/03/2017	16.23	012105	Warren Pipe And Supply Co.
142411	05/03/2017	212.80	012267	Washington Township
142412	05/03/2017	1,006.86	012666	Waste Management of Michigan
142413	05/03/2017	216.00	012774	Weber Security Group, Inc
142414	05/03/2017	224.94	012120	Weingartz Supply
142415	05/03/2017	100.00	VENDOR	William Flick
142416	05/03/2017	543.10	901075	Winter Equipment Company
142417	05/03/2017	9.10	012183	Wright Tool Company
142418	05/03/2017	305.90	012577	Ziebart
142419	05/10/2017	4,860.00	011195	3M
142420	05/10/2017	325.00	012554	Aaro Companies
142421	05/10/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd

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Number	Date	Amount	Number	Name
142422	05/10/2017	215,330.53	012753	Aecom Great Lakes, Inc
142423	05/10/2017	5,290.95	012305	Ajax Materials Corporation
142424	05/10/2017	71.83	010072	Am-Dyn-Ic Fluid Power, Inc.
142425	05/10/2017	1,671.10	010105	Anderson Eckstein & Westr.
142426	05/10/2017	435.27	010089	AT&T
142427	05/10/2017	297.55	010089	AT&T
142428	05/10/2017	33.69	010089	AT&T
142429	05/10/2017	159.56	010089	AT&T
142430	05/10/2017	116.57	010089	AT&T
142431	05/10/2017	41.57	010089	AT&T
142432	05/10/2017	2,235.74	010089	AT&T
142433	05/10/2017	192.10	010089	AT&T
142434	05/10/2017	36.07	010089	AT&T
142435	05/10/2017	325.00	012775	ATI Group
142436	05/10/2017	7,561.08	012773	Atlas Oil Company
142437	05/10/2017	307.03	010235	Bell Equipment Co.
142438	05/10/2017	20,904.86	903213	Boddy Construction Company Inc
142439	05/10/2017	849.70	012559	C E & A Professional Serv. Inc
142440	05/10/2017	1,815.13	012417	Cadillac Asphalt, LLC
142441	05/10/2017	4,357.60	012782	Cadillac Culvert Inc
142442	05/10/2017	100.00	VENDOR	Cappuso Building LLC
142443	05/10/2017	766.99	010405	Carrier & Gable Inc.
142444	05/10/2017	848,868.97	012747	Cipparrone Contracting, Inc
142445	05/10/2017	890.22	901302	Contractors Steel Company
142446	05/10/2017	1,670.00	011210	County of Macomb
142447	05/10/2017	2,425.00	012660	County of Macomb
142448	05/10/2017	300.00	VENDOR	Dean Parent
142449	05/10/2017	1,480.85	012374	Deslauriers, Inc.
142450	05/10/2017	26,240.45	012568	Detroit Bulk Storage
142451	05/10/2017	399.74	010577	Detroit Diamond Drilling

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Number	Date	Amount	Number	Name
142452	05/10/2017	214.45	010580	DTE Energy
142453	05/10/2017	2,049.76	010580	DTE Energy
142454	05/10/2017	2,952.35	010580	DTE Energy
142455	05/10/2017	27,594.67	010581	DTE Energy
142456	05/10/2017	3,468.06	010646	Eastern Oil Company
142457	05/10/2017	2,178.75	012664	EJ USA, Inc
142458	05/10/2017	13.15	012557	Fastenal Industrial
142459	05/10/2017	1,807.50	012542	Future Fence Company
142460	05/10/2017	1,100.91	010832	Grainger, Inc.
142461	05/10/2017	427.23	010932	H & P Technologies, Inc.
142462	05/10/2017	126.97	010912	Home Depot Credit Services
142463	05/10/2017	630.77	903293	HPM Business Systems Inc
142464	05/10/2017	10,745.50	903232	Innovative Environmental
142465	05/10/2017	406.50	012604	Intelight
142466	05/10/2017	2,660.95	012246	Interstate Billing Service Inc
142467	05/10/2017	1,269.94	012259	JAMAR Technologies, Inc.
142468	05/10/2017	287.15	011064	K/E Electric Supply Corp.
142469	05/10/2017	923.92	901486	Keizer-Morris, Inc.
142470	05/10/2017	2,105.72	902834	Kerr Albert Office Supplies &
142471	05/10/2017	462.50	012477	Leslie Electric
142472	05/10/2017	5,550.00	011167	Leslie Tire Service Inc.
142473	05/10/2017	4,750.00	VENDOR	Livonia TSFR Del Retail Center
142474	05/10/2017	1,035.31	012483	Lyden Oil Company
142475	05/10/2017	113.65	012769	M&K Truck Centers
142476	05/10/2017	189.00	902553	Macomb County Legal News
142477	05/10/2017	100.00	VENDOR	Mandarino Construction
142478	05/10/2017	159.84	012653	Maurers Textile Rental
142479	05/10/2017	100.00	VENDOR	Metropolitan Concrete
142480	05/10/2017	200.00	VENDOR	MGM Homes
142481	05/10/2017	651.52	011313	Michigan Cat

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142482	05/10/2017	264.40	012749	Multicraft Inc
142483	05/10/2017	100.00	VENDOR	Muscat Bros Construction
142484	05/10/2017	218.11	012524	NAPA
142485	05/10/2017	2,965.00	VENDOR	North Sky Management Company
142486	05/10/2017	413.12	012335	Office Depot
142487	05/10/2017	180.00	012380	Phoenix Stone Company
142488	05/10/2017	416.91	011605	Pitney Bowes, Inc.
142489	05/10/2017	100.00	VENDOR	PMS Diversifield Construction
142490	05/10/2017	55,115.52	012752	Ports Petroleum
142491	05/10/2017	1,792.00	011628	Precision Computer Solutions
142492	05/10/2017	106.00	011639	Printing By Johnson
142493	05/10/2017	122.90	012436	Purified Water Delivery Serv.
142494	05/10/2017	3,497.12	011709	Richmond New Holland
142495	05/10/2017	20.00	903297	Robert Cox
142496	05/10/2017	100.00	VENDOR	Roth Muir Funeral Home Romeo
142497	05/10/2017	986.00	012646	Sterling Sanitation Inc
142498	05/10/2017	1,000.00	011962	Testing Engineers & Consultant
142499	05/10/2017	290.21	010315	The Bostwick-Braun Company
142500	05/10/2017	325.00	012299	Toms Glass & Accessories
142501	05/10/2017	4,375.00	902457	Traffic Control Corporation
142502	05/10/2017	3,376.34	012527	Tri County International Truck
142503	05/10/2017	98.00	011995	Troxler Electronic Laboratory
142504	05/10/2017	680.86	012434	Truck & Trailer Specialties
142505	05/10/2017	100.00	VENDOR	Tyler Daniel
142506	05/10/2017	316.80	011475	Village of New Haven
142507	05/10/2017	27.23	012105	Warren Pipe And Supply Co.
142508	05/10/2017	1,582.21	012666	Waste Management of Michigan
142509	05/10/2017	101.97	012120	Weingartz Supply
142510	05/10/2017	100.00	VENDOR	Yasser Peter
142511	05/10/2017	19,377.39	012755	York

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Number	Date	Amount	Number	Name
142512	05/10/2017	305.90	012577	Ziebart
142513	05/17/2017	256.80	012691	1st Ayd
142514	05/17/2017	1,162.20	012659	Airgas USA, LLC
142515	05/17/2017	110.94	010044	Ajax Trailers LLC
142516	05/17/2017	2,965.25	012422	Aloia & Associates, P.C.
142517	05/17/2017	37.32	012583	Alta Construction Equipmnt LLC
142518	05/17/2017	863.67	010072	Am-Dyn-Ic Fluid Power, Inc.
142519	05/17/2017	16.50	010092	Americas Finest Auto Wash
142520	05/17/2017	144.28	010089	AT&T
142521	05/17/2017	3,690.67	012608	AT&T
142522	05/17/2017	917.60	012608	AT&T
142523	05/17/2017	650.00	012775	ATI Group
142524	05/17/2017	15,200.00	903292	ATS Specialized LLC
142525	05/17/2017	100.00	VENDOR	Barclay Lake LLC
142526	05/17/2017	578.84	012730	Basic Truck & Trailer Parts
142527	05/17/2017	1,194.00	010235	Bell Equipment Co.
142528	05/17/2017	3.00	012545	Business Card
142529	05/17/2017	593.82	012417	Cadillac Asphalt, LLC
142530	05/17/2017	14,167.85	010405	Carrier & Gable Inc.
142531	05/17/2017	9.92	012707	Cintas Corporation
142532	05/17/2017	543.51	010470	Clinton Township Treasurer
142533	05/17/2017	68.28	012694	CommPar, LLC
142534	05/17/2017	100.00	VENDOR	Concrete Pros LLC
142535	05/17/2017	510.74	010506	Consumers Energy
142536	05/17/2017	800.00	902676	Darlene E Weiss
142537	05/17/2017	34.00	010566	Delta Dental Plan of Michigan
142538	05/17/2017	285.60	010566	Delta Dental Plan of Michigan
142539	05/17/2017	367.20	010566	Delta Dental Plan of Michigan
142540	05/17/2017	146.20	010566	Delta Dental Plan of Michigan
142541	05/17/2017	35,896.96	012568	Detroit Bulk Storage

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Number	Date	Amount	Number	Name
142542	05/17/2017	288.71	010577	Detroit Diamond Drilling
142543	05/17/2017	3,590.93	012722	Dillon Energy Services
142544	05/17/2017	474.62	012281	Dultmeier Sales
142545	05/17/2017	100.00	VENDOR	Felicia Wiegand
142546	05/17/2017	4,510.00	010719	FJF Door Sales, Inc.
142547	05/17/2017	35.00	VENDOR	Foundation Schoolcraft Road
142548	05/17/2017	100.00	VENDOR	Foundation Systems of Michigan
142549	05/17/2017	99.00	903299	Fred Pryor Seminars
142550	05/17/2017	884.12	010832	Grainger, Inc.
142551	05/17/2017	60,385.00	010835	Grand Trunk Western Railroad
142552	05/17/2017	265.65	012625	Greco Title Agency, LLC
142553	05/17/2017	435.60	010932	H & P Technologies, Inc.
142554	05/17/2017	4,729.10	012674	Hanes Geo Components
142555	05/17/2017	1,857.69	012246	Interstate Billing Service Inc
142556	05/17/2017	33.00	000871	John Crumm
142557	05/17/2017	167.00	011064	K/E Electric Supply Corp.
142558	05/17/2017	1,022.28	901486	Keizer-Morris International
142559	05/17/2017	2,941.55	011167	Leslie Tire Service Inc.
142560	05/17/2017	100.00	VENDOR	Lombardo Homes of SE MI LLC
142561	05/17/2017	1,431.48	012769	M&K Truck Centers
142562	05/17/2017	100.00	VENDOR	M&M Custom Home Designs Inc
142563	05/17/2017	100.00	VENDOR	Macomb Stairs Woodmoor Homes
142564	05/17/2017	43.19	012653	Maurers Textile Rental
142565	05/17/2017	100.00	VENDOR	MER Building
142566	05/17/2017	200.00	VENDOR	Metropolitan Concrete
142567	05/17/2017	100.00	VENDOR	Michaelangelo Homes
142568	05/17/2017	100.00	VENDOR	Michigan Asphalt
142569	05/17/2017	100.00	VENDOR	Minniti Construction
142570	05/17/2017	100.00	VENDOR	MJC Branbury LLC
142571	05/17/2017	100.00	VENDOR	Montana Homes



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Number	Date	Amount	Number	Name
142572	05/17/2017	105.48	012524	NAPA
142573	05/17/2017	245.90	012731	O'Reilly
142574	05/17/2017	828.16	012335	Office Depot
142575	05/17/2017	100.00	VENDOR	Olympia Homes
142576	05/17/2017	207.90	012436	Purified Water Delivery Serv.
142577	05/17/2017	290.98	001094	Randy Malburg
142578	05/17/2017	265.09	011709	Richmond New Holland
142579	05/17/2017	478.84	012665	Ricoh USA, Inc
142580	05/17/2017	32.36	011738	Romeo Motor Parts, Inc.
142581	05/17/2017	705.00	903298	RTI Laboratories, Inc
142582	05/17/2017	270.11	011373	Russ Milne Ford Inc.
142583	05/17/2017	100.00	VENDOR	S & F Construction
142584	05/17/2017	206.41	902434	Sherwin Industries
142585	05/17/2017	459.14	012655	SupplyDen Inc
142586	05/17/2017	7,950.00	011962	Testing Engineers & Consultant
142587	05/17/2017	232.18	010315	The Bostwick-Braun Company
142588	05/17/2017	34.54	012555	Traction Heavy Duty Auto
142589	05/17/2017	6,043.84	012771	Tredroc Tire Warren 732
142590	05/17/2017	408.11	012527	Tri County International Truck
142591	05/17/2017	1,098.83	012434	Truck & Trailer Specialties
142592	05/17/2017	100.00	VENDOR	Ultima Homes
142593	05/17/2017	14.20	012105	Warren Pipe And Supply Co.
142594	05/17/2017	339.36	012198	Zep Manufacturing Co.
142595	05/17/2017	1,223.60	012577	Ziebart
142596	05/24/2017	3,200.40	012777	Accu-Tech Corporation
142597	05/24/2017	293.56	012659	Airgas USA, LLC
142598	05/24/2017	10,444.42	012305	Ajax Materials Corporation
142599	05/24/2017	46,632.00	012759	Allied, Inc.
142600	05/24/2017	63.89	012583	Alta Construction Equipmnt LLC
142601	05/24/2017	75.39	010072	Am-Dyn-Ic Fluid Power, Inc.

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142602	05/24/2017	61.30	010098	Amsoil Inc.
142603	05/24/2017	1,306.59	010034	ASU Risk Management Services
142604	05/24/2017	132.12	010089	AT&T
142605	05/24/2017	262.13	010089	AT&T
142606	05/24/2017	500.00	VENDOR	ATC Group Services LLC
142607	05/24/2017	103.09	012742	Auto-Wares
142608	05/24/2017	66.16	012730	Basic Truck & Trailer Parts
142609	05/24/2017	220.00	012567	Becks Pest Control
142610	05/24/2017	260,204.38	010235	Bell Equipment Co.
142611	05/24/2017	100.00	VENDOR	Betty Langell
142612	05/24/2017	255.00	012396	Bucks Oil Company
142613	05/24/2017	3,675.82	012512	Business Card
142614	05/24/2017	8,421.24	012417	Cadillac Asphalt, LLC
142615	05/24/2017	100.00	VENDOR	Calandra & Sons Construction
142616	05/24/2017	1,954.20	010405	Carrier & Gable Inc.
142617	05/24/2017	4,315.00	VENDOR	Carusos Car Care Shelby
142618	05/24/2017	100.00	VENDOR	Chris Smirnes
142619	05/24/2017	100.00	VENDOR	Christophers Complete Maint
142620	05/24/2017	11.87	012707	Cintas Corporation
142621	05/24/2017	216,147.07	012747	Cipparrone Contracting, Inc
142622	05/24/2017	15.57	012336	City of Warren Water Division
142623	05/24/2017	418.00	010488	Commercial Group Lifting Prod.
142624	05/24/2017	218.76	012694	CommPar, LLC
142625	05/24/2017	1,005.25	010494	Contractors Connection
142626	05/24/2017	85,434.83	011210	County of Macomb
142627	05/24/2017	72.51	012660	County of Macomb
142628	05/24/2017	3,317.50	012660	County of Macomb
142629	05/24/2017	6,239.78	010540	Cummins Bridgeway, LLC
142630	05/24/2017	1,000.00	VENDOR	D'Anna Construction Company
142631	05/24/2017	480.00	902676	Darlene E Weiss

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Number	Date	Amount	Number	Name
142632	05/24/2017	100.00	VENDOR	Darlus Pabst
142633	05/24/2017	1,313.81	010566	Delta Dental Plan of Michigan
142634	05/24/2017	7,673.42	010566	Delta Dental Plan of Michigan
142635	05/24/2017	6,581.61	010566	Delta Dental Plan of Michigan
142636	05/24/2017	661.35	010566	Delta Dental Plan of Michigan
142637	05/24/2017	1,541.52	010566	Delta Dental Plan of Michigan
142638	05/24/2017	3,028.38	010566	Delta Dental Plan of Michigan
142639	05/24/2017	1,451.66	012568	Detroit Bulk Storage
142640	05/24/2017	56.00	010577	Detroit Diamond Drilling
142641	05/24/2017	501.08	010580	DTE Energy
142642	05/24/2017	105.65	010580	DTE Energy
142643	05/24/2017	3.60	012748	EPIC Hearing Healthcare
142644	05/24/2017	2,560.00	010719	FJF Door Sales, Inc.
142645	05/24/2017	3,000.00	VENDOR	FK Engineering
142646	05/24/2017	39.80	010762	Fraza Forklifts of Detroit
142647	05/24/2017	91.48	010824	Golden Dental Plans, Inc
142648	05/24/2017	316.85	010824	Golden Dental Plans, Inc
142649	05/24/2017	966.38	010824	Golden Dental Plans, Inc
142650	05/24/2017	117.24	010824	Golden Dental Plans, Inc
142651	05/24/2017	1,746.99	010832	Grainger, Inc.
142652	05/24/2017	5,094.81	903268	Hanka Advisor
142653	05/24/2017	14.49	012214	Hellebuyck's Bike & Mower
142654	05/24/2017	100.00	VENDOR	Heritage Oaks Landscaping
142655	05/24/2017	833.73	902123	Howard T Moriarty Co., Inc.
142656	05/24/2017	492.13	012511	HP Products
142657	05/24/2017	611.55	012246	Interstate Billing Service Inc
142658	05/24/2017	12,428.31	011033	Jensen Bridge & Supply
142659	05/24/2017	24,750.00	901407	John V. O'Connor
142660	05/24/2017	10,800.00	903287	Kurschat & Company
142661	05/24/2017	566.32	012460	L J Ross Associates

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Number	Date	Amount	Number	Name
142662	05/24/2017	100.00	VENDOR	Lee Temrowski
142663	05/24/2017	100.00	VENDOR	Lombardo Enterprises Inc
142664	05/24/2017	700.00	VENDOR	Lombardo Homes of SE MI LLC
142665	05/24/2017	408.77	012769	M&K Truck Centers
142666	05/24/2017	31,452.46	903218	M.L. Chartier Excavating, Inc
142667	05/24/2017	6,667.05	011225	Macomb Township
142668	05/24/2017	104.82	012653	Maurers Textile Rental
142669	05/24/2017	71.00	012355	Mister Mat Rental Service
142670	05/24/2017	1,144.42	902913	MTech Company
142671	05/24/2017	157.87	011439	Myers Tire Supply
142672	05/24/2017	133.14	012524	NAPA
142673	05/24/2017	100.00	VENDOR	NC Decorative Concrete
142674	05/24/2017	100.00	VENDOR	Nino Homes Associates
142675	05/24/2017	300.00	VENDOR	North Bound Construction
142676	05/24/2017	100.00	VENDOR	Nova Homes
142677	05/24/2017	100.00	VENDOR	Nu-Homes Inc
142678	05/24/2017	442.00	010503	Occupational Health Ctrs of MI
142679	05/24/2017	326.71	012335	Office Depot
142680	05/24/2017	400.00	VENDOR	Olympia Construction
142681	05/24/2017	500.00	VENDOR	Olympia Homes
142682	05/24/2017	100.00	VENDOR	Orchard Construction
142683	05/24/2017	438.75	012629	Paragon Ready Mix
142684	05/24/2017	6,287.71	012662	Parsons Brinckerhoff Inc
142685	05/24/2017	15,752.24	012752	Ports Petroleum
142686	05/24/2017	2,257.00	012610	Prairie Lakeside LLC
142687	05/24/2017	2,624.00	011628	Precision Computer Solutions
142688	05/24/2017	139.80	012436	Purified Water Delivery Serv.
142689	05/24/2017	100.00	VENDOR	Richard Duff Construction
142690	05/24/2017	79.77	011709	Richmond New Holland
142691	05/24/2017	589.31	012665	Ricoh USA, Inc

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Number	Date	Amount	Number	Name
142692	05/24/2017	245,850.51	011520	Road Commission for Oakland
142693	05/24/2017	9,285.38	012486	Road Maintenance
142694	05/24/2017	231.33	011373	Russ Milne Ford Inc.
142695	05/24/2017	100.00	VENDOR	Ryan Smylnycky
142696	05/24/2017	1,398.80	011757	Sabiston Builders Supply
142697	05/24/2017	1,212.57	011789	Semco Energy Gas Company
142698	05/24/2017	1,520.39	011789	Semco Energy Gas Company
142699	05/24/2017	179.69	011789	Semco Energy Gas Company
142700	05/24/2017	369.43	011805	Shelby Township
142701	05/24/2017	115.16	011831	Snap-On
142702	05/24/2017	35,219.78	012765	STE Construction Services Inc
142703	05/24/2017	1,292.00	012646	Sterling Sanitation Inc
142704	05/24/2017	1,569.37	012668	SVS Vision
142705	05/24/2017	87.43	012668	SVS Vision
142706	05/24/2017	711.93	012668	SVS Vision
142707	05/24/2017	593.26	012668	SVS Vision
142708	05/24/2017	145.70	902430	Sybase, Inc
142709	05/24/2017	4,369.75	012609	Teltow Contracting Inc
142710	05/24/2017	118.66	011956	Terminal Supply Company
142711	05/24/2017	136.26	010315	The Bostwick-Braun Company
142712	05/24/2017	200.00	VENDOR	Total Asphalt Paving Co
142713	05/24/2017	8,750.00	902457	Traffic Control Corporation
142714	05/24/2017	1,078.48	012527	Tri County International Truck
142715	05/24/2017	1,947.41	012105	Warren Pipe And Supply Co.
142716	05/24/2017	543.10	901075	Winter Equipment Company
142717	05/31/2017	7,824.00	902555	A Plus Tree Service Inc
142718	05/31/2017	100.00	VENDOR	Anthony Saputo
142719	05/31/2017	17.84	010089	AT&T
142720	05/31/2017	72.14	010089	AT&T
142721	05/31/2017	216.42	010089	AT&T

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142722	05/31/2017	3,589.11	012608	AT&T
142723	05/31/2017	62.88	012602	AT&T Mobility
142724	05/31/2017	65.72	012742	Auto-Wares
142725	05/31/2017	16.00	010217	Basha Auto Wash
142726	05/31/2017	48.93	012730	Basic Truck & Trailer Parts
142727	05/31/2017	2,984.00	010755	Burt Forest Products Co.
142728	05/31/2017	2,586.39	012417	Cadillac Asphalt, LLC
142729	05/31/2017	6,294.50	010405	Carrier & Gable Inc.
142730	05/31/2017	382.29	012707	Cintas Corporation
142731	05/31/2017	493.44	010506	Consumers Energy
142732	05/31/2017	72.56	010506	Consumers Energy
142733	05/31/2017	880.19	010506	Consumers Energy
142734	05/31/2017	1,064.05	010494	Contractors Connection
142735	05/31/2017	36,898.65	011210	County of Macomb
142736	05/31/2017	2.72	010540	Cummins Bridgeway, LLC
142737	05/31/2017	2,928.80	012568	Detroit Bulk Storage
142738	05/31/2017	15.12	010577	Detroit Diamond Drilling
142739	05/31/2017	20.00	001041	Doug Shafer
142740	05/31/2017	3,082.23	010580	DTE Energy
142741	05/31/2017	2,233.50	010580	DTE Energy
142742	05/31/2017	10,395.51	010580	DTE Energy
142743	05/31/2017	19.98	010580	DTE Energy
142744	05/31/2017	99.14	VENDOR	Elro Corporation
142745	05/31/2017	3.70	012748	EPIC Hearing Healthcare
142746	05/31/2017	490.00	901574	Ferris State University
142747	05/31/2017	5,865.00	VENDOR	Florence Cement Company
142748	05/31/2017	901.52	010832	Grainger, Inc.
142749	05/31/2017	478.50	012467	HD Supply Waterworks
142750	05/31/2017	18,465.00	902123	Howard T Moriarty Co., Inc.
142751	05/31/2017	86.94	012511	HP Products

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142752	05/31/2017	223.00	012754	Image Printing
142753	05/31/2017	993.28	012246	Interstate Billing Service Inc
142754	05/31/2017	999.10	902834	Kerr Albert Office Supplies &
142755	05/31/2017	395.00	012737	KIP America Inc
142756	05/31/2017	291.00	900906	Leica Geosystems, Inc.
142757	05/31/2017	300.00	VENDOR	Lombardo Homes of SE MI LLC
142758	05/31/2017	156.94	012653	Maurers Textile Rental
142759	05/31/2017	1,760.56	902273	Midwest Power Equipment-
142760	05/31/2017	100.00	VENDOR	Nardo Cabinets
142761	05/31/2017	100.00	VENDOR	NC Cement
142762	05/31/2017	100.00	VENDOR	Northern Concrete
142763	05/31/2017	100.00	VENDOR	Nova Inc
142764	05/31/2017	212.09	012335	Office Depot
142765	05/31/2017	100.00	VENDOR	Olympia Construction
142766	05/31/2017	100.00	VENDOR	Olympia Homes
142767	05/31/2017	930.00	VENDOR	Patrick J Johnson Inc
142768	05/31/2017	19,883.16	012752	Ports Petroleum
142769	05/31/2017	2,488.50	012610	Prairie Lakeside LLC
142770	05/31/2017	44.55	012436	Purified Water Delivery Serv.
142771	05/31/2017	13,375.00	011671	Rathco Safety Supply, Inc.
142772	05/31/2017	3,139.87	011709	Richmond New Holland
142773	05/31/2017	879.22	011520	Road Commission for Oakland
142774	05/31/2017	16,891.88	012486	Road Maintenance
142775	05/31/2017	1,347.39	011373	Russ Milne Ford Inc.
142776	05/31/2017	1,638.10	011757	Sabiston Builders Supply
142777	05/31/2017	33.98	012247	South Park Welding Supply, Inc
142778	05/31/2017	859.00	012552	SunGard Availability Services
142779	05/31/2017	430.18	012655	SupplyDen Inc
142780	05/31/2017	254.66	010315	The Bostwick-Braun Company
142781	05/31/2017	6,903.30	012696	The Hartford

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142782	05/31/2017	68.68	012434	Truck & Trailer Specialties
142783	05/31/2017	56.00	012017	Uni-Dig
142784	05/31/2017	3.59	012105	Warren Pipe And Supply Co.
142785	05/31/2017	249.40	012267	Washington Township
142786	05/31/2017	6,318.18	012666	Waste Management of Michigan
142787	05/31/2017	812.08	901304	Wholesale Direct
Report Total		3,867,631.88		