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Number	Date	Amount	Number	Name
135023	10/07/2015	441.00	902435	ABS Storage Products
135024	10/07/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd
135025	10/07/2015	100.00	VENDOR	Adriene Milosek
135026	10/07/2015	313.50	012305	Ajax Materials Corporation
135027	10/07/2015	293.44	010044	Ajax Trailers LLC
135028	10/07/2015	1,078.60	900847	Allied, Inc.
135029	10/07/2015	37.27	010098	Amsoil Inc.
135030	10/07/2015	24,161.60	010105	Anderson Eckstein & Westr.
135031	10/07/2015	253.00	901532	ASCE/Membership
135032	10/07/2015	34.95	010089	AT&T
135033	10/07/2015	174.08	010089	AT&T
135034	10/07/2015	114.38	010089	AT&T
135035	10/07/2015	42.20	010089	AT&T
135036	10/07/2015	198.45	010089	AT&T
135037	10/07/2015	84.33	012742	Auto-Wares
135038	10/07/2015	70.00	010217	Basha Auto Wash
135039	10/07/2015	53.18	012559	C E & A Professional Serv. Inc
135040	10/07/2015	193,891.88	012417	Cadillac Asphalt, LLC
135041	10/07/2015	100.00	VENDOR	Calandra & Sons Construction
135042	10/07/2015	188,398.12	010405	Carrier & Gable Inc.
135043	10/07/2015	10,587.20	012747	Cipparrone Contracting, Inc
135044	10/07/2015	11,668.27	902624	Citizens Management
135045	10/07/2015	32,190.59	011888	City of Sterling Heights
135046	10/07/2015	225,185.75	012739	Compass Minerals America Inc
135047	10/07/2015	1,062.00	010494	Contractors Connection
135048	10/07/2015	1,503.00	011210	County of Macomb
135049	10/07/2015	2,482.00	902987	Dans Excavating
135050	10/07/2015	360.00	902676	Darlene Milton-Weiss
135051	10/07/2015	34.00	010566	Delta Dental Plan of Michigan
135052	10/07/2015	275.40	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
135053	10/07/2015	340.00	010566	Delta Dental Plan of Michigan
135054	10/07/2015	119.00	010566	Delta Dental Plan of Michigan
135055	10/07/2015	12,497.46	012568	Detroit Bulk Storage
135056	10/07/2015	1,046.36	012722	Dillon Energy Services
135057	10/07/2015	4,168.00	VENDOR	Diponio Contracting
135058	10/07/2015	10,485.00	902066	DLZ Michigan Inc
135059	10/07/2015	261.99	010580	DTE Energy
135060	10/07/2015	1,891.34	010580	DTE Energy
135061	10/07/2015	2,936.56	010580	DTE Energy
135062	10/07/2015	10,141.98	010580	DTE Energy
135063	10/07/2015	2.30	012748	EPIC Hearing Healthcare
135064	10/07/2015	100.00	VENDOR	Eureka Building
135065	10/07/2015	29.26	012557	Fastenal Industrial
135066	10/07/2015	45,049.80	903162	Fenton Excavating &
135067	10/07/2015	100.00	VENDOR	Greg Douglas
135068	10/07/2015	155.84	010912	Home Depot Credit Services
135069	10/07/2015	536.06	902964	ISP Supplies, LLC
135070	10/07/2015	30.00	903089	ITE Michigan Chapter
135071	10/07/2015	18,206.24	902519	J Ranck Electric, Inc
135072	10/07/2015	100.00	VENDOR	Jay Buckley
135073	10/07/2015	1,676.28	012732	Jerry's Tire
135074	10/07/2015	95.00	VENDOR	Joe Aggeler
135075	10/07/2015	172.00	010200	Joe Ballor Towing, Inc.
135076	10/07/2015	12.98	011055	Johns Lumber And Hardware Co.
135077	10/07/2015	186,757.10	903127	JSS - Macomb, LLC
135078	10/07/2015	500.50	011077	Kennedy Industries, Inc.
135079	10/07/2015	845.28	903068	Kitch Drutchas Wagner
135080	10/07/2015	860.00	VENDOR	Lakeview Contracting, Inc
135081	10/07/2015	1,250.00	VENDOR	Lakeview Mechanical
135082	10/07/2015	303.77	011167	Leslie Tire Service Inc.

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Number	Date	Amount	Number	Name
135083	10/07/2015	1,725.00	VENDOR	Luigi Ferdinandi & Son Cement
135084	10/07/2015	246,364.67	011209	Macomb County Controller
135085	10/07/2015	95.00	VENDOR	Mark Metz
135086	10/07/2015	100.00	VENDOR	Mark Santini
135087	10/07/2015	123.34	012653	Maurers Textile Rental
135088	10/07/2015	236.83	011313	Michigan Cat
135089	10/07/2015	345.00	902046	Michigan Government Finance
135090	10/07/2015	925.00	011439	Myers Tire Supply
135091	10/07/2015	262.65	012524	NAPA
135092	10/07/2015	13,400.00	903160	NexGen Utility Management
135093	10/07/2015	100.00	VENDOR	North Bound Construction, Inc
135094	10/07/2015	787.45	012335	Office Depot
135095	10/07/2015	200.00	VENDOR	Oliver Homes
135096	10/07/2015	1,800.30	012713	One Way Products Inc
135097	10/07/2015	100.00	VENDOR	Paul Poljan
135098	10/07/2015	200.00	VENDOR	Practical Environmental
135099	10/07/2015	2,239.38	012610	Prairie Lakeside LLC
135100	10/07/2015	1,730.00	012510	Premier Finishes
135101	10/07/2015	89.10	012436	Purified Water Delivery Serv.
135102	10/07/2015	69.70	012244	Richard's Auto Parts
135103	10/07/2015	6,332.38	011709	Richmond New Holland
135104	10/07/2015	267.49	012665	Ricoh USA, Inc
135105	10/07/2015	6,232.60	012334	RKA Petroleum Companies, Inc.
135106	10/07/2015	1,587.00	012486	Road Maintenance
135107	10/07/2015	767.93	012698	RR Donnelley
135108	10/07/2015	80.00	000982	Russell Kudela
135109	10/07/2015	1,930.00	VENDOR	SAS Home Improvement
135110	10/07/2015	80.00	001012	Scott Wanagat
135111	10/07/2015	225,940.00	902453	Signature Ford-Lincoln-Mercury
135112	10/07/2015	21.30	012247	South Park Welding Supply, Inc

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Number	Date	Amount	Number	Name
135113	10/07/2015	727.50	012635	Spray Patch Road Repair, Inc
135114	10/07/2015	30,761.72	903144	Springline Excavating, LLC
135115	10/07/2015	36.85	012456	Suburban Bolt & Supply
135116	10/07/2015	272.28	010315	The Bostwick-Braun Company
135117	10/07/2015	271.20	011973	Theut Products, Inc.
135118	10/07/2015	10,000.00	903163	Thomas W Matyjasik
135119	10/07/2015	100.00	VENDOR	Total Asphalt Paving Co.
135120	10/07/2015	70.00	012555	Traction Heavy Duty Auto
135121	10/07/2015	1,129.00	902457	Traffic Control Corporation
135122	10/07/2015	42.93	012693	UPS
135123	10/07/2015	1,420.12	011997	VIP Truck Center, LLC
135124	10/07/2015	1,975.87	012308	Vogelsberg Grain Co
135125	10/07/2015	80.00	000226	Walter Schell
135126	10/07/2015	229.72	012105	Warren Pipe And Supply Co.
135127	10/07/2015	338,964.64	903161	Z Contractors, Inc
135128	10/07/2015	553.50	012198	Zep Manufacturing Co.
135129	10/14/2015	880.00	012305	Ajax Materials Corporation
135130	10/14/2015	100.00	VENDOR	AJF Concrete
135131	10/14/2015	8,998.71	012422	Aloia & Associates, P.C.
135132	10/14/2015	945.56	012583	Alta Construction Equipmnt LLC
135133	10/14/2015	6,669.13	010034	ASU Risk Management Services
135134	10/14/2015	189.00	010089	AT&T
135135	10/14/2015	208.29	010089	AT&T
135136	10/14/2015	146.78	010089	AT&T
135137	10/14/2015	207.10	010089	AT&T
135138	10/14/2015	1,709.17	010089	AT&T
135139	10/14/2015	3,517.17	012608	AT&T
135140	10/14/2015	902.76	012608	AT&T
135141	10/14/2015	280.50	010178	Audio Sentry Corporation
135142	10/14/2015	911.57	012417	Cadillac Asphalt, LLC

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Number	Date	Amount	Number	Name
135143	10/14/2015	26.90	010395	Cannon Engr & Eqpt Co LLC
135144	10/14/2015	1,406.57	012656	Carquest Auto Parts
135145	10/14/2015	100.00	VENDOR	Champine Services
135146	10/14/2015	100.00	VENDOR	Chuck Brickel
135147	10/14/2015	603.42	010470	Clinton Township Treasurer
135148	10/14/2015	67,467.20	012739	Compass Minerals America Inc
135149	10/14/2015	93.95	010494	Contractors Connection
135150	10/14/2015	1,500.00	011210	County of Macomb
135151	10/14/2015	282.46	010540	Cummins Bridgeway, LLC
135152	10/14/2015	360.00	902676	Darlene Milton-Weiss
135153	10/14/2015	100.00	VENDOR	David Palmer
135154	10/14/2015	75.40	010580	DTE Energy
135155	10/14/2015	1,399.39	011723	Ed Rinke Chevrolet
135156	10/14/2015	100.00	VENDOR	Excel Building
135157	10/14/2015	18.98	010715	Federal Express Corp.
135158	10/14/2015	200.00	VENDOR	Garrett Family Limited Partner
135159	10/14/2015	1,600.00	012697	Glenn F Shaw
135160	10/14/2015	1,588.57	010832	Grainger, Inc.
135161	10/14/2015	47.25	012625	Greco Title Agency, LLC
135162	10/14/2015	100.00	VENDOR	Gregory Callis
135163	10/14/2015	800.47	902123	Howard T Moriarty Co., Inc.
135164	10/14/2015	441.74	012511	HP Products
135165	10/14/2015	331.43	012246	Interstate Billing Service Inc
135166	10/14/2015	10,150.72	903124	J & J Contracting, Inc
135167	10/14/2015	200.00	VENDOR	Janan Kanen
135168	10/14/2015	2,857.25	011033	Jensen Bridge & Supply
135169	10/14/2015	619.58	011064	K/E Electric Supply Corp.
135170	10/14/2015	100.00	VENDOR	Kaitlyn Kean
135171	10/14/2015	100.00	VENDOR	Keith McLaughlin
135172	10/14/2015	370.00	012737	KIP America Inc

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135173	10/14/2015	100.00	VENDOR	LBJ Inc
135174	10/14/2015	1,520.00	011167	Leslie Tire Service Inc.
135175	10/14/2015	860.00	VENDOR	Luigi Ferdinandi & Son Cement
135176	10/14/2015	100.00	VENDOR	Mary Kabat
135177	10/14/2015	126.94	012653	Maurers Textile Rental
135178	10/14/2015	100.00	VENDOR	MER Building
135179	10/14/2015	100.00	VENDOR	Michael Raber
135180	10/14/2015	71.00	012355	Mister Mat Rental Service
135181	10/14/2015	122.13	011439	Myers Tire Supply
135182	10/14/2015	227.38	012524	NAPA
135183	10/14/2015	380.00	011485	Nicks Towing & Storage
135184	10/14/2015	200.00	VENDOR	Nino Homes, Inc.
135185	10/14/2015	60.00	010503	Occupational Health Ctrs of MI
135186	10/14/2015	189.96	012335	Office Depot
135187	10/14/2015	100.00	VENDOR	Paul Anderson
135188	10/14/2015	912.00	012610	Prairie Lakeside LLC
135189	10/14/2015	9,696.00	011628	Precision Computer Solutions
135190	10/14/2015	850.88	012630	Protocon Transit Mix
135191	10/14/2015	36.70	012436	Purified Water Delivery Serv.
135192	10/14/2015	5,072.46	011709	Richmond New Holland
135193	10/14/2015	100.00	VENDOR	Roy Martin
135194	10/14/2015	728.20	011757	Sabiston Builders Supply
135195	10/14/2015	100.00	VENDOR	Schramm Farms
135196	10/14/2015	128.76	012291	Sehi Computer Products, Inc
135197	10/14/2015	20,540.00	902453	Signature Ford-Lincoln-Mercury
135198	10/14/2015	100.00	902844	State of Michigan
135199	10/14/2015	810.00	012646	Sterling Sanitation Inc
135200	10/14/2015	1,264.64	012668	SVS Vision
135201	10/14/2015	96.00	011956	Terminal Supply Company
135202	10/14/2015	425.87	010315	The Bostwick-Braun Company

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Number	Date	Amount	Number	Name
135203	10/14/2015	200.00	VENDOR	Total Asphalt Paving Co.
135204	10/14/2015	3,250.00	VENDOR	Township of Clinton
135205	10/14/2015	2,831.00	902457	Traffic Control Corporation
135206	10/14/2015	146.00	012527	Tri County International Truck
135207	10/14/2015	141.75	012434	Truck & Trailer Specialties
135208	10/14/2015	25.58	012693	UPS
135209	10/14/2015	200.00	VENDOR	V&G Building
135210	10/14/2015	342.52	011475	Village of New Haven
135211	10/14/2015	9,041.80	012308	Vogelsberg Grain Co
135212	10/14/2015	134.70	012105	Warren Pipe And Supply Co.
135213	10/14/2015	3,016.80	012666	Waste Management of Michigan
135214	10/14/2015	302.37	012173	Wolverine Water Works
135215	10/21/2015	3,795.42	011195	3M
135216	10/21/2015	1,431.83	903166	AFLAC Premium Holding
135217	10/21/2015	992.98	012659	Airgas USA, LLC
135218	10/21/2015	1,077.17	012305	Ajax Materials Corporation
135219	10/21/2015	1,071.21	010072	Am-Dyn-Ic Fluid Power, Inc.
135220	10/21/2015	6,538.32	010098	Amsoil Inc.
135221	10/21/2015	42,584.78	903035	Anglin Civil LLC
135222	10/21/2015	108.32	010089	AT&T
135223	10/21/2015	43.04	010089	AT&T
135224	10/21/2015	4,020.91	010089	AT&T
135225	10/21/2015	128.51	010185	Automotive Color Supply
135226	10/21/2015	1,396.00	010235	Bell Equipment Co.
135227	10/21/2015	4,443.96	010238	Belle Tire Distributor, Inc.
135228	10/21/2015	25,212.00	010240	Bentley Systems
135229	10/21/2015	97,910.79	012699	Blue Cross Blue Shield of MI
135230	10/21/2015	135.00	012519	Blue Water Industrial
135231	10/21/2015	390.00	012585	Boomer Co
135232	10/21/2015	3,441.24	012512	Business Card

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Number	Date	Amount	Number	Name
135233	10/21/2015	157.75	012545	Business Card
135234	10/21/2015	3,190.00	012588	Business Card
135235	10/21/2015	2,063.66	012417	Cadillac Asphalt, LLC
135236	10/21/2015	583.00	010388	Calibration Services, Inc.
135237	10/21/2015	690.48	010395	Cannon Engr & Eqpt Co LLC
135238	10/21/2015	4.95	012725	Cintas Corporation
135239	10/21/2015	14.59	012336	City of Warren Water Division
135240	10/21/2015	5,595.52	012739	Compass Minerals America Inc
135241	10/21/2015	1,087.50	902658	Competitive Hoisting
135242	10/21/2015	24.77	010506	Consumers Energy
135243	10/21/2015	349.35	010506	Consumers Energy
135244	10/21/2015	299.25	010494	Contractors Connection
135245	10/21/2015	24.66	011210	County of Macomb
135246	10/21/2015	144,711.32	011210	County of Macomb
135247	10/21/2015	10.00	902680	CTT/MTU
135248	10/21/2015	440.00	902525	Dales Auto Inc
135249	10/21/2015	480.00	902676	Darlene Milton-Weiss
135250	10/21/2015	3,797.32	010566	Delta Dental Plan of Michigan
135251	10/21/2015	5,336.93	010566	Delta Dental Plan of Michigan
135252	10/21/2015	2,244.84	010566	Delta Dental Plan of Michigan
135253	10/21/2015	9,672.01	010566	Delta Dental Plan of Michigan
135254	10/21/2015	218.87	010577	Detroit Diamond Drilling
135255	10/21/2015	629.28	902843	Diamondtec International Inc
135256	10/21/2015	1,107.59	011723	Ed Rinke Chevrolet
135257	10/21/2015	30.10	012557	Fastenal Industrial
135258	10/21/2015	5.99	010715	Federal Express Corp.
135259	10/21/2015	7.15	010762	Fraza Forklifts of Detroit
135260	10/21/2015	1,200.00	012697	Glenn F Shaw
135261	10/21/2015	1,373.88	010824	Golden Dental Plans, Inc
135262	10/21/2015	848.58	010832	Grainger, Inc.

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Number	Date	Amount	Number	Name
135263	10/21/2015	119.70	012237	Graybar
135264	10/21/2015	250.00	012625	Greco Title Agency, LLC
135265	10/21/2015	104.05	010932	H & P Technologies, Inc.
135266	10/21/2015	499.20	012467	HD Supply Waterworks
135267	10/21/2015	90.00	902964	ISP Supplies, LLC
135268	10/21/2015	340.00	902018	ITE Michigan Section
135269	10/21/2015	365.88	011064	K/E Electric Supply Corp.
135270	10/21/2015	129,639.67	902458	Kimley-Horn of Michigan Inc.
135271	10/21/2015	1,005.76	012528	Kirks Automotive, Inc
135272	10/21/2015	123.70	012653	Maurers Textile Rental
135273	10/21/2015	235.06	011313	Michigan Cat
135274	10/21/2015	71.00	012355	Mister Mat Rental Service
135275	10/21/2015	101.10	012524	NAPA
135276	10/21/2015	228.00	012386	National Highway Maintenance
135277	10/21/2015	272.00	011485	Nicks Towing & Storage
135278	10/21/2015	7,150.00	903167	O R Colan Associates
135279	10/21/2015	484.00	010503	Occupational Health Ctrs of MI
135280	10/21/2015	1,258.14	012335	Office Depot
135281	10/21/2015	562.50	903145	Performance Roads
135282	10/21/2015	416.91	011605	Pitney Bowes, Inc.
135283	10/21/2015	3,355.20	012610	Prairie Lakeside LLC
135284	10/21/2015	5,536.00	011628	Precision Computer Solutions
135285	10/21/2015	337.20	012449	Premaco Michigan
135286	10/21/2015	183.15	012436	Purified Water Delivery Serv.
135287	10/21/2015	22.00	011656	R. P. Rabine Equipment Company
135288	10/21/2015	2,850.00	901064	R. S. Thomas & Assoc.
135289	10/21/2015	642.16	011709	Richmond New Holland
135290	10/21/2015	58,367.22	012334	RKA Petroleum Companies, Inc.
135291	10/21/2015	343,000.00	011520	Road Commission for Oakland
135292	10/21/2015	360.00	012530	Robert Bunce

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Number	Date	Amount	Number	Name
135293	10/21/2015	569.46	902405	Schaeffer Manufacturing Co
135294	10/21/2015	252.41	011789	Semco Energy Gas Company
135295	10/21/2015	342.40	011789	Semco Energy Gas Company
135296	10/21/2015	20.16	011789	Semco Energy Gas Company
135297	10/21/2015	40.00	902301	State of Michigan
135298	10/21/2015	703,209.96	011307	State of Michigan-MDOT
135299	10/21/2015	849.11	012655	SupplyDen Inc
135300	10/21/2015	40.00	012704	Survey Instrument Sales Inc
135301	10/21/2015	1,595.51	012668	SVS Vision
135302	10/21/2015	1,000.25	012617	Test Mark Industries
135303	10/21/2015	421.86	010315	The Bostwick-Braun Company
135304	10/21/2015	413.40	012366	The Macomb Daily
135305	10/21/2015	25.97	012555	Traction Heavy Duty Auto
135306	10/21/2015	3,191.97	903164	Trango Systems
135307	10/21/2015	1,773.98	012527	Tri County International Truck
135308	10/21/2015	54.00	012434	Truck & Trailer Specialties
135309	10/21/2015	1,000.00	012676	TUV Rheinland Industrial
135310	10/21/2015	49.69	012693	UPS
135311	10/21/2015	1,738.36	011997	VIP Truck Center, LLC
135312	10/21/2015	7,581.32	012308	Vogelsberg Grain Co
135313	10/21/2015	31.43	012105	Warren Pipe And Supply Co.
135314	10/21/2015	856.00	012267	Washington Township
135315	10/21/2015	199.72	012330	Wolverine Freightliner -
135316	10/28/2015	354.23	012351	Ace Cutting Equip & Supply Inc
135317	10/28/2015	45,462.36	010042	Ajax Paving Industries
135318	10/28/2015	147.92	010044	Ajax Trailers LLC
135319	10/28/2015	1,271.33	010072	Am-Dyn-Ic Fluid Power, Inc.
135320	10/28/2015	100.00	VENDOR	Amanda Daubenmeyer
135321	10/28/2015	4,160.00	010105	Anderson Eckstein & Westr.
135322	10/28/2015	156.04	010089	AT&T

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Number	Date	Amount	Number	Name
135323	10/28/2015	91.81	012602	AT&T Mobility
135324	10/28/2015	100.00	VENDOR	Avolio Construction Corp.
135325	10/28/2015	9.00	010217	Basha Auto Wash
135326	10/28/2015	425.00	012519	Blue Water Industrial
135327	10/28/2015	100.00	VENDOR	Burgess Builders
135328	10/28/2015	100.00	VENDOR	Burgess Builders LLC
135329	10/28/2015	812.80	010755	Burt Forest Products Co.
135330	10/28/2015	806.97	012559	C E & A Professional Serv. Inc
135331	10/28/2015	503,495.47	012417	Cadillac Asphalt, LLC
135332	10/28/2015	100.00	VENDOR	Calandra & Sons Construction
135333	10/28/2015	342.53	012656	Carquest Auto Parts
135334	10/28/2015	32,609.45	010405	Carrier & Gable Inc.
135335	10/28/2015	49.78	012725	Cintas Corporation
135336	10/28/2015	131,634.68	012747	Cipparrone Contracting, Inc
135337	10/28/2015	849.23	011410	City of Mount Clemens
135338	10/28/2015	28.74	010506	Consumers Energy
135339	10/28/2015	62.98	010506	Consumers Energy
135340	10/28/2015	220.00	902525	Dales Auto Inc
135341	10/28/2015	390.00	902676	Darlene Milton-Weiss
135342	10/28/2015	873.10	010566	Delta Dental Plan of Michigan
135343	10/28/2015	309.40	010566	Delta Dental Plan of Michigan
135344	10/28/2015	472.60	010566	Delta Dental Plan of Michigan
135345	10/28/2015	2,821.12	010580	DTE Energy
135346	10/28/2015	487.35	010580	DTE Energy
135347	10/28/2015	16.23	010580	DTE Energy
135348	10/28/2015	12.86	010580	DTE Energy
135349	10/28/2015	59.60	010580	DTE Energy
135350	10/28/2015	30,441.46	010581	DTE Energy
135351	10/28/2015	990.00	012748	EPIC Hearing Healthcare
135352	10/28/2015	8.62	010715	Federal Express Corp.

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Number	Date	Amount	Number	Name
135353	10/28/2015	72,459.58	903162	Fenton Excavating &
135354	10/28/2015	100.00	VENDOR	Gary Ellis
135355	10/28/2015	1,500.00	012697	Glenn F Shaw
135356	10/28/2015	117.24	010824	Golden Dental Plans, Inc
135357	10/28/2015	100.00	VENDOR	Golden Homes
135358	10/28/2015	920.15	010832	Grainger, Inc.
135359	10/28/2015	60.12	012237	Graybar
135360	10/28/2015	178.00	902447	Great Lakes Security Hardware
135361	10/28/2015	250.00	012625	Greco Title Agency, LLC
135362	10/28/2015	6,318.36	012669	Health Alliance Plan
135363	10/28/2015	100.00	VENDOR	Innavo Group
135364	10/28/2015	78.95	012246	Interstate Billing Service Inc
135365	10/28/2015	11,333.00	903127	JSS - Macomb, LLC
135366	10/28/2015	563.62	011064	K/E Electric Supply Corp.
135367	10/28/2015	400.00	012459	Knight Technology Group
135368	10/28/2015	186.42	012282	Lowe's
135369	10/28/2015	100.00	VENDOR	Luke Will
135370	10/28/2015	1,320.00	011205	Macomb Academy
135371	10/28/2015	123.34	012653	Maurers Textile Rental
135372	10/28/2015	83.93	011313	Michigan Cat
135373	10/28/2015	100.00	VENDOR	Michigan Custom Builders, Inc
135374	10/28/2015	249.98	903157	Michigan Industrial Shoe
135375	10/28/2015	30,000.00	903160	NexGen Utility Management
135376	10/28/2015	638.00	903030	O'Reilly Rancilio PC
135377	10/28/2015	2,840.43	012335	Office Depot
135378	10/28/2015	944.50	012713	One Way Products Inc
135379	10/28/2015	1,197.13	012610	Prairie Lakeside LLC
135380	10/28/2015	74.25	012436	Purified Water Delivery Serv.
135381	10/28/2015	5,294.22	902499	R.S. Contracting, Inc
135382	10/28/2015	11,680.00	903170	Ronald A Colonna and

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Number	Date	Amount	Number	Name
135383	10/28/2015	36,400.00	903171	Ronald D Crachiola
135384	10/28/2015	100.00	VENDOR	Ryan Kingston
135385	10/28/2015	200.00	011826	Shelby Generator
135386	10/28/2015	125.00	903169	Spider Control Inc
135387	10/28/2015	45,565.00	903144	Springline Excavating, LLC
135388	10/28/2015	658.50	012646	Sterling Sanitation Inc
135389	10/28/2015	1,306.69	012655	SupplyDen Inc
135390	10/28/2015	442.46	010315	The Bostwick-Braun Company
135391	10/28/2015	4,517.16	012696	The Hartford
135392	10/28/2015	100.00	VENDOR	Total Asphalt Paving Co.
135393	10/28/2015	5,975.00	902457	Traffic Control Corporation
135394	10/28/2015	577.58	012527	Tri County International Truck
135395	10/28/2015	76.26	012056	Valley Truck Parts, Inc.
135396	10/28/2015	2,552.86	011997	VIP Truck Center, LLC
135397	10/28/2015	3,412.98	901075	Winter Equipment Company
135398	10/28/2015	325,980.28	903161	Z Contractors, Inc
135399	10/28/2015	100.00	VENDOR	Zaid Azzawi
135400	10/28/2015	250.00	012577	Ziebart
Report Total		5,083,744.23		