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----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
138805	08/03/2016	100.00	VENDOR	Acadia Home Builders
138806	08/03/2016	60,189.58	903237	Acrow Corporation of America
138807	08/03/2016	100.00	VENDOR	Adi Gjolla
138808	08/03/2016	289.49	012305	Ajax Materials Corporation
138809	08/03/2016	5,113.50	012422	Aloia & Associates, P.C.
138810	08/03/2016	275.59	010072	Am-Dyn-Ic Fluid Power, Inc.
138811	08/03/2016	6,602.12	010098	Amsoil Inc.
138812	08/03/2016	100.00	VENDOR	Andy Dubay Builder
138813	08/03/2016	100.00	VENDOR	AR Contracting & Maint
138814	08/03/2016	1,930.00	VENDOR	Asphalt Unlimited
138815	08/03/2016	3,589.11	012608	AT&T
138816	08/03/2016	521.70	012368	Athens Technical Specialists
138817	08/03/2016	19.76	012742	Auto-Wares
138818	08/03/2016	3,278.98	012574	B&C Ten Air HVAC Systems
138819	08/03/2016	625.12	012730	Basic Truck & Trailer Parts
138820	08/03/2016	95.35	010235	Bell Equipment Co.
138821	08/03/2016	100.00	VENDOR	Blue Sky Construction
138822	08/03/2016	53.18	012559	C E & A Professional Serv. Inc
138823	08/03/2016	2,424.68	012417	Cadillac Asphalt, LLC
138824	08/03/2016	32,530.00	010405	Carrier & Gable Inc.
138825	08/03/2016	100.00	VENDOR	Catherina Destasi
138826	08/03/2016	217.76	010488	Commercial Group Lifting Prod.
138827	08/03/2016	115.28	012694	CommPar, LLC
138828	08/03/2016	100.00	VENDOR	Craig Courterier
138829	08/03/2016	100.00	VENDOR	Crestline Home
138830	08/03/2016	100.00	VENDOR	Daniel Knotts
138831	08/03/2016	79.78	010577	Detroit Diamond Drilling
138832	08/03/2016	100.00	VENDOR	Don Mertke
138833	08/03/2016	200.00	VENDOR	Don Mertke Cement Work
138834	08/03/2016	1,920.25	010580	DTE Energy

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Number	Date	Amount	Number	Name
138835	08/03/2016	463.40	012726	Flor-Dri Supply Company
138836	08/03/2016	2,668.24	010757	Foster Blue Water Oil LLC
138837	08/03/2016	157.82	010762	Fraza Forklifts of Detroit
138838	08/03/2016	100.00	VENDOR	Gary Bertossi Bulldozing
138839	08/03/2016	1,200.00	012697	Glenn F Shaw
138840	08/03/2016	100.00	VENDOR	Global Custom Homes
138841	08/03/2016	465.94	010832	Grainger, Inc.
138842	08/03/2016	169.72	010932	H & P Technologies, Inc.
138843	08/03/2016	574.27	012467	HD Supply Waterworks
138844	08/03/2016	200.00	012448	IMSA
138845	08/03/2016	1,623.00	012448	IMSA
138846	08/03/2016	100.00	VENDOR	Innavo Group
138847	08/03/2016	100.00	VENDOR	Kaz D Nikonowicz
138848	08/03/2016	1,937.38	012528	Kirks Automotive, Inc
138849	08/03/2016	203.70	011120	Kush Industries
138850	08/03/2016	1,014.20	011167	Leslie Tire Service Inc.
138851	08/03/2016	660.00	011205	Macomb Academy
138852	08/03/2016	100.00	VENDOR	Mark Christian Inc
138853	08/03/2016	87.99	012653	Maurers Textile Rental
138854	08/03/2016	639.00	012745	MD Solutions Inc
138855	08/03/2016	100.00	VENDOR	Michael J Chirco Development
138856	08/03/2016	71.00	012355	Mister Mat Rental Service
138857	08/03/2016	375.77	012524	NAPA
138858	08/03/2016	100.00	VENDOR	Nick James Builders
138859	08/03/2016	100.00	VENDOR	Nino Homes & Associates
138860	08/03/2016	187.92	012335	Office Depot
138861	08/03/2016	12,998.37	012752	Ports Petroleum
138862	08/03/2016	100.00	VENDOR	Prestige Home Development
138863	08/03/2016	88.25	012436	Purified Water Delivery Serv.
138864	08/03/2016	2,184.56	011709	Richmond New Holland

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Number	Date	Amount	Number	Name
138865	08/03/2016	6,275.50	012334	RKA Petroleum Companies, Inc.
138866	08/03/2016	448.61	011373	Russ Milne Ford Inc.
138867	08/03/2016	100.00	VENDOR	Ryan Devolder
138868	08/03/2016	669.00	011307	State of Michigan-MDOT
138869	08/03/2016	6.03	012456	Suburban Bolt & Supply
138870	08/03/2016	85.00	012704	Survey Instrument Sales Inc
138871	08/03/2016	170.27	010315	The Bostwick-Braun Company
138872	08/03/2016	100.00	VENDOR	Tina Saynak
138873	08/03/2016	25.97	012555	Traction Heavy Duty Auto
138874	08/03/2016	2,200.00	902457	Traffic Control Corporation
138875	08/03/2016	108.89	012527	Tri County International Truck
138876	08/03/2016	131.13	012693	UPS
138877	08/03/2016	275.98	011997	VIP Truck Center, LLC
138878	08/03/2016	13,847.50	012308	Vogelsberg Grain Co
138879	08/03/2016	1,140.61	901075	Winter Equipment Company
138880	08/03/2016	177.77	012330	Wolverine Freightliner -
138881	08/10/2016	1,980.00	011195	3M
138882	08/10/2016	1,389.00	010016	Accurate Alarm Monitoring, Ltd
138883	08/10/2016	449,741.49	010042	Ajax Paving Industries
138884	08/10/2016	1,342.98	012583	Alta Construction Equipmnt LLC
138885	08/10/2016	200.00	VENDOR	Anytime Plumbing Inc
138886	08/10/2016	45.26	010089	AT&T
138887	08/10/2016	258.79	010089	AT&T
138888	08/10/2016	307.37	010089	AT&T
138889	08/10/2016	35.13	010089	AT&T
138890	08/10/2016	177.67	010089	AT&T
138891	08/10/2016	118.22	010089	AT&T
138892	08/10/2016	43.03	010089	AT&T
138893	08/10/2016	2,104.88	010089	AT&T
138894	08/10/2016	199.76	010089	AT&T

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Number	Date	Amount	Number	Name
138895	08/10/2016	46.56	012742	Auto-Wares
138896	08/10/2016	100.00	VENDOR	Avolio Construction Corp
138897	08/10/2016	100.00	VENDOR	Avolio Construction Group
138898	08/10/2016	100.00	VENDOR	Barclay Lake LLC
138899	08/10/2016	220.00	012567	Becks Pest Control
138900	08/10/2016	701.39	010235	Bell Equipment Co.
138901	08/10/2016	158,147.60	012699	Blue Cross Blue Shield of MI
138902	08/10/2016	74,122.86	012417	Cadillac Asphalt, LLC
138903	08/10/2016	75.00	903240	Cass Auto Parts
138904	08/10/2016	100.00	VENDOR	Chris McLaughlin
138905	08/10/2016	27.97	012707	Cintas Corporation
138906	08/10/2016	45,319.28	012747	Cipparrone Contracting, Inc
138907	08/10/2016	658.97	010470	Clinton Township Treasurer
138908	08/10/2016	572.80	010478	Colman-Wolf Supply Company
138909	08/10/2016	1,508.22	011210	County of Macomb
138910	08/10/2016	1,503.00	011210	County of Macomb
138911	08/10/2016	12,276.00	011210	County of Macomb
138912	08/10/2016	2,425.00	012660	County of Macomb
138913	08/10/2016	500.00	902987	Dans Excavating
138914	08/10/2016	3,548.64	010566	Delta Dental Plan of Michigan
138915	08/10/2016	1,610.49	010566	Delta Dental Plan of Michigan
138916	08/10/2016	4,792.83	010566	Delta Dental Plan of Michigan
138917	08/10/2016	34.00	010566	Delta Dental Plan of Michigan
138918	08/10/2016	265.20	010566	Delta Dental Plan of Michigan
138919	08/10/2016	370.60	010566	Delta Dental Plan of Michigan
138920	08/10/2016	132.60	010566	Delta Dental Plan of Michigan
138921	08/10/2016	312.80	010566	Delta Dental Plan of Michigan
138922	08/10/2016	465.80	010566	Delta Dental Plan of Michigan
138923	08/10/2016	638.43	012641	Detroit Pump & Mfg Co
138924	08/10/2016	596,408.37	012710	DiLisio Contracting Inc

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Number	Date	Amount	Number	Name
138925	08/10/2016	810.21	012722	Dillon Energy Services
138926	08/10/2016	119.79	010580	DTE Energy
138927	08/10/2016	1,868.39	010580	DTE Energy
138928	08/10/2016	2,969.87	010580	DTE Energy
138929	08/10/2016	11,635.20	010580	DTE Energy
138930	08/10/2016	23.14	903162	Fenton Excavating &
138931	08/10/2016	2,000.00	903146	Gilbert A Zook, SRPA, SRA
138932	08/10/2016	1,400.00	012697	Glenn F Shaw
138933	08/10/2016	100.00	VENDOR	Goike Trucking & Exc
138934	08/10/2016	117.24	010824	Golden Dental Plans, Inc
138935	08/10/2016	349.87	010832	Grainger, Inc.
138936	08/10/2016	100.00	VENDOR	Guy Con Building Co
138937	08/10/2016	678.98	012467	HD Supply Waterworks
138938	08/10/2016	5,987.19	012669	Health Alliance Plan
138939	08/10/2016	282.29	010912	Home Depot Credit Services
138940	08/10/2016	965.00	VENDOR	Hutch Paving
138941	08/10/2016	495.00	001061	John Abraham
138942	08/10/2016	895.00	VENDOR	Johnnies Concrete
138943	08/10/2016	47.18	011064	K/E Electric Supply Corp.
138944	08/10/2016	395.00	012737	KIP America Inc
138945	08/10/2016	1,534.00	903241	Korcast Inc.
138946	08/10/2016	290.00	011167	Leslie Tire Service Inc.
138947	08/10/2016	200.00	VENDOR	Lombardo Homes of SE MI LLC
138948	08/10/2016	100.00	VENDOR	Lori M Kenny
138949	08/10/2016	619,359.14	903218	M.L. Chartier Excavating, Inc
138950	08/10/2016	306,393.17	011209	Macomb County Controller
138951	08/10/2016	71.00	012355	Mister Mat Rental Service
138952	08/10/2016	266.37	012749	Multicraft Inc
138953	08/10/2016	2,459.39	012335	Office Depot
138954	08/10/2016	100.00	VENDOR	Olympia Homes

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Number	Date	Amount	Number	Name
138955	08/10/2016	100.00	VENDOR	Orlando's Masonary & Constr.
138956	08/10/2016	656.25	012629	Paragon Ready Mix
138957	08/10/2016	416.91	011605	Pitney Bowes, Inc.
138958	08/10/2016	100.00	VENDOR	Pizzo Cement
138959	08/10/2016	5,484.38	012610	Prairie Lakeside LLC
138960	08/10/2016	2,816.00	011628	Precision Computer Solutions
138961	08/10/2016	148.95	012449	Premaco Michigan
138962	08/10/2016	219.50	012436	Purified Water Delivery Serv.
138963	08/10/2016	155,563.61	902499	R.S. Contracting, Inc
138964	08/10/2016	22,780.57	VENDOR	Ray Township
138965	08/10/2016	478.77	011709	Richmond New Holland
138966	08/10/2016	100.00	VENDOR	RLB Builders
138967	08/10/2016	736.99	011520	Road Commission for Oakland
138968	08/10/2016	8,000.00	012486	Road Maintenance
138969	08/10/2016	862.53	011373	Russ Milne Ford Inc.
138970	08/10/2016	2,300.00	903242	Schienze, Staugaard & Hearsch
138971	08/10/2016	249.44	011789	Semco Energy Gas Company
138972	08/10/2016	247.08	902628	Sherlock Investigations, Inc
138973	08/10/2016	100.00	VENDOR	Stan Bradychok
138974	08/10/2016	224.00	012646	Sterling Sanitation Inc
138975	08/10/2016	20.00	000802	Steven Gatti
138976	08/10/2016	315.22	012655	SupplyDen Inc
138977	08/10/2016	1,580.55	012668	SVS Vision
138978	08/10/2016	998.04	011956	Terminal Supply Company
138979	08/10/2016	311.51	010315	The Bostwick-Braun Company
138980	08/10/2016	5,062.70	903153	The Emily A. Chapman
138981	08/10/2016	124.44	012555	Traction Heavy Duty Auto
138982	08/10/2016	16,335.75	902250	Trafficware, Ltd
138983	08/10/2016	1,473.61	011997	VIP Truck Center, LLC
138984	08/10/2016	2,041.76	012308	Vogelsberg Grain Co

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Number	Date	Amount	Number	Name
138985	08/10/2016	1,000.00	VENDOR	Western Tel Com Inc
138986	08/17/2016	1,441.34	012659	Airgas USA, LLC
138987	08/17/2016	6,404.95	012305	Ajax Materials Corporation
138988	08/17/2016	501.72	012759	Allied, Inc.
138989	08/17/2016	2,650.22	010072	Am-Dyn-Ic Fluid Power, Inc.
138990	08/17/2016	18,970.91	903219	Anlaan Corporation
138991	08/17/2016	365.35	010089	AT&T
138992	08/17/2016	3,680.63	012608	AT&T
138993	08/17/2016	917.60	012608	AT&T
138994	08/17/2016	114.10	012742	Auto-Wares
138995	08/17/2016	28.28	010185	Automotive Color Supply
138996	08/17/2016	820.48	012730	Basic Truck & Trailer Parts
138997	08/17/2016	220.00	012567	Becks Pest Control
138998	08/17/2016	136.34	010235	Bell Equipment Co.
138999	08/17/2016	4,532.88	010238	Belle Tire Distributor, Inc.
139000	08/17/2016	100.00	VENDOR	Benchmark Building & Develop
139001	08/17/2016	534.00	012585	Boomer Co
139002	08/17/2016	2,079.20	010755	Burt Forest Products Co.
139003	08/17/2016	4,183.79	012512	Business Card
139004	08/17/2016	53.00	012545	Business Card
139005	08/17/2016	5,259.85	012417	Cadillac Asphalt, LLC
139006	08/17/2016	100.00	VENDOR	Carl Kaczmar
139007	08/17/2016	6,626.43	010405	Carrier & Gable Inc.
139008	08/17/2016	100.00	VENDOR	Cheryl A Coots
139009	08/17/2016	43.50	012694	CommPar, LLC
139010	08/17/2016	27.37	010506	Consumers Energy
139011	08/17/2016	107.10	010494	Contractors Connection
139012	08/17/2016	205,445.60	011210	County of Macomb
139013	08/17/2016	79.25	010540	Cummins Bridgeway, LLC
139014	08/17/2016	196,295.17	012568	Detroit Bulk Storage

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Number	Date	Amount	Number	Name
139015	08/17/2016	336.06	010577	Detroit Diamond Drilling
139016	08/17/2016	48.69	010580	DTE Energy
139017	08/17/2016	100.00	VENDOR	Eric Ferrington
139018	08/17/2016	100.00	VENDOR	Fresh Look Seal Coating
139019	08/17/2016	3,961.70	902995	G2 Consulting Group LLC
139020	08/17/2016	1,600.00	012697	Glenn F Shaw
139021	08/17/2016	245.89	010832	Grainger, Inc.
139022	08/17/2016	251.10	902447	Great Lakes Security Hardware
139023	08/17/2016	250.00	012625	Greco Title Agency, LLC
139024	08/17/2016	1,385.08	010932	H & P Technologies, Inc.
139025	08/17/2016	387.89	012756	Heights Machinery
139026	08/17/2016	850.00	902123	Howard T Moriarty Co., Inc.
139027	08/17/2016	14,832.00	903232	Innovative Environmental
139028	08/17/2016	1,144.06	012246	Interstate Billing Service Inc
139029	08/17/2016	2,142.89	902964	ISP Supplies, LLC
139030	08/17/2016	100.00	VENDOR	Jerry Wiedyk
139031	08/17/2016	100.00	VENDOR	Joe Schilkey
139032	08/17/2016	100.00	VENDOR	John & Madeline Michonski
139033	08/17/2016	2,078.14	011054	John R Spring Service Inc.
139034	08/17/2016	100.00	VENDOR	John Richards
139035	08/17/2016	276.70	011064	K/E Electric Supply Corp.
139036	08/17/2016	600.00	012528	Kirks Automotive, Inc
139037	08/17/2016	100.00	VENDOR	L & D Underwood Contracting
139038	08/17/2016	648.13	011167	Leslie Tire Service Inc.
139039	08/17/2016	660.00	011205	Macomb Academy
139040	08/17/2016	7,161.98	012403	Macomb County Treasurer
139041	08/17/2016	270.06	012653	Maurers Textile Rental
139042	08/17/2016	806.90	011277	Metro Air Compressor, Inc.
139043	08/17/2016	100.00	VENDOR	Michael Carley
139044	08/17/2016	100.00	VENDOR	Nancy A and Robert F Presto



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139045	08/17/2016	12,500.00	903243	Nancy Sefcovic
139046	08/17/2016	638.17	012524	NAPA
139047	08/17/2016	248.00	011485	Nicks Towing & Storage
139048	08/17/2016	100.00	VENDOR	North Bound Construction
139049	08/17/2016	1,078.18	012335	Office Depot
139050	08/17/2016	100.00	VENDOR	Olympia Homes
139051	08/17/2016	478.50	012713	One Way Products Inc
139052	08/17/2016	4,729.00	012629	Paragon Ready Mix
139053	08/17/2016	39,750.14	012752	Ports Petroleum
139054	08/17/2016	634.24	012521	Power Line Supply Company
139055	08/17/2016	2,336.75	012610	Prairie Lakeside LLC
139056	08/17/2016	130.75	012436	Purified Water Delivery Serv.
139057	08/17/2016	526.74	011709	Richmond New Holland
139058	08/17/2016	3,788.27	012665	Ricoh USA, Inc
139059	08/17/2016	15,699.75	012486	Road Maintenance
139060	08/17/2016	170.43	011373	Russ Milne Ford Inc.
139061	08/17/2016	2,022.50	011757	Sabiston Builders Supply
139062	08/17/2016	282.63	011789	Semco Energy Gas Company
139063	08/17/2016	19.16	011789	Semco Energy Gas Company
139064	08/17/2016	508.00	012646	Sterling Sanitation Inc
139065	08/17/2016	293.01	012655	SupplyDen Inc
139066	08/17/2016	78.06	012668	SVS Vision
139067	08/17/2016	665.08	012668	SVS Vision
139068	08/17/2016	562.05	012668	SVS Vision
139069	08/17/2016	601.51	011956	Terminal Supply Company
139070	08/17/2016	147.43	010315	The Bostwick-Braun Company
139071	08/17/2016	100.00	VENDOR	Tom Ward & Sons Inc
139072	08/17/2016	2,041.69	012555	Traction Heavy Duty Auto
139073	08/17/2016	8,750.00	902457	Traffic Control Corporation
139074	08/17/2016	1,951.62	012527	Tri County International Truck

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Number	Date	Amount	Number	Name
139075	08/17/2016	362.80	011475	Village of New Haven
139076	08/17/2016	1,335.43	011997	VIP Truck Center, LLC
139077	08/17/2016	45.24	012105	Warren Pipe And Supply Co.
139078	08/17/2016	4,195.23	012666	Waste Management of Michigan
139079	08/17/2016	109.12	012120	Weingartz Supply
139080	08/17/2016	100.00	VENDOR	Wick Homes LLC
139081	08/17/2016	601.20	901075	Winter Equipment Company
139082	08/24/2016	9.50	010092	Americas Finest Auto Wash
139083	08/24/2016	111.92	010089	AT&T
139084	08/24/2016	15.00	010217	Basha Auto Wash
139085	08/24/2016	160.08	012730	Basic Truck & Trailer Parts
139086	08/24/2016	854.74	010235	Bell Equipment Co.
139087	08/24/2016	614.45	012519	Blue Water Industrial
139088	08/24/2016	307,431.80	903213	Boddy Construction Company Inc
139089	08/24/2016	36,032.82	902823	Buss & Buss PC
139090	08/24/2016	19,765.89	902823	Buss & Buss PC
139091	08/24/2016	317,942.90	012417	Cadillac Asphalt, LLC
139092	08/24/2016	25.83	010395	Cannon Engr & Eqpt Co LLC
139093	08/24/2016	339.63	010405	Carrier & Gable Inc.
139094	08/24/2016	147,115.37	012747	Cipparrone Contracting, Inc
139095	08/24/2016	15.48	012336	City of Warren Water Division
139096	08/24/2016	22.79	010506	Consumers Energy
139097	08/24/2016	639.56	010506	Consumers Energy
139098	08/24/2016	35.11	010506	Consumers Energy
139099	08/24/2016	3,214.78	011210	County of Macomb
139100	08/24/2016	68.60	012660	County of Macomb
139101	08/24/2016	97,000.00	902987	Dans Excavating
139102	08/24/2016	320.00	902676	Darlene Milton-Weiss
139103	08/24/2016	1,152.58	010566	Delta Dental Plan of Michigan
139104	08/24/2016	3,289.59	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
139105	08/24/2016	5,734.94	010566	Delta Dental Plan of Michigan
139106	08/24/2016	61,114.71	903188	Dennis L. Ebert and
139107	08/24/2016	362.64	012374	Deslauriers, Inc.
139108	08/24/2016	62,172.80	012568	Detroit Bulk Storage
139109	08/24/2016	265.69	010577	Detroit Diamond Drilling
139110	08/24/2016	324,619.63	012710	DiLisio Contracting Inc
139111	08/24/2016	5,485.67	902066	DLZ Michigan Inc
139112	08/24/2016	74.10	011723	Ed Rinke Chevrolet
139113	08/24/2016	1,975.58	012664	EJ USA, Inc
139114	08/24/2016	1,000.00	012697	Glenn F Shaw
139115	08/24/2016	1,328.55	010824	Golden Dental Plans, Inc
139116	08/24/2016	958.52	010832	Grainger, Inc.
139117	08/24/2016	427.16	012237	Graybar
139118	08/24/2016	43.81	012467	HD Supply Waterworks
139119	08/24/2016	1,630.21	012669	Health Alliance Plan
139120	08/24/2016	35,562.56	012669	Health Alliance Plan
139121	08/24/2016	12,248.91	012669	Health Alliance Plan
139122	08/24/2016	1,582.02	012520	HP Inc
139123	08/24/2016	342.74	012511	HP Products
139124	08/24/2016	163.70	012246	Interstate Billing Service Inc
139125	08/24/2016	20,642.67	903041	JBH Management, Inc and
139126	08/24/2016	20.00	903244	Julia Robinson
139127	08/24/2016	189.63	011064	K/E Electric Supply Corp.
139128	08/24/2016	2,022.65	903091	Keller Thoma
139129	08/24/2016	874.00	011167	Leslie Tire Service Inc.
139130	08/24/2016	248,216.78	903218	M.L. Chartier Excavating, Inc
139131	08/24/2016	90.23	012653	Maurers Textile Rental
139132	08/24/2016	12.00	012687	Michelle Mykytiak
139133	08/24/2016	124.98	903157	Michigan Industrial Shoe
139134	08/24/2016	536.50	012524	NAPA

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139135	08/24/2016	207.00	010503	Occupational Health Ctrs of MI
139136	08/24/2016	852.42	012335	Office Depot
139137	08/24/2016	5,595.40	012629	Paragon Ready Mix
139138	08/24/2016	13,044.04	012752	Ports Petroleum
139139	08/24/2016	1,362.00	012610	Prairie Lakeside LLC
139140	08/24/2016	158.40	012436	Purified Water Delivery Serv.
139141	08/24/2016	751.89	011709	Richmond New Holland
139142	08/24/2016	1,296.27	012665	Ricoh USA, Inc
139143	08/24/2016	158.42	903090	Riverside Tank & Manuf. Corp
139144	08/24/2016	49,029.76	012486	Road Maintenance
139145	08/24/2016	2,104.10	011373	Russ Milne Ford Inc.
139146	08/24/2016	308.00	011826	Shelby Generator
139147	08/24/2016	440.82	012655	SupplyDen Inc
139148	08/24/2016	1,624.25	012617	Test Mark Industries
139149	08/24/2016	183.66	010315	The Bostwick-Braun Company
139150	08/24/2016	82.67	012555	Traction Heavy Duty Auto
139151	08/24/2016	3,944.39	012527	Tri County International Truck
139152	08/24/2016	1,061.01	012434	Truck & Trailer Specialties
139153	08/24/2016	4,100.00	903197	U.S Bank National Association
139154	08/24/2016	38.11	012693	UPS
139155	08/24/2016	4,685.22	011997	VIP Truck Center, LLC
139156	08/24/2016	6,861.81	012308	Vogelsberg Grain Co
139157	08/24/2016	1,000.00	012267	Washington Township
139158	08/24/2016	42.68	012112	Wayne County
139159	08/24/2016	44.97	012120	Weingartz Supply
139160	08/24/2016	463.40	012330	Wolverine Freightliner -
139161	08/24/2016	302.19	012198	Zep Manufacturing Co.
139162	08/31/2016	352.30	012691	1st Ayd
139163	08/31/2016	4,813.85	012422	Aloia & Associates, P.C.
139164	08/31/2016	2.87	012550	Applied Industrial Tech

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139165	08/31/2016	232.79	010089	AT&T
139166	08/31/2016	206.34	010089	AT&T
139167	08/31/2016	619.03	010089	AT&T
139168	08/31/2016	3,589.11	012608	AT&T
139169	08/31/2016	62.08	012602	AT&T Mobility
139170	08/31/2016	3,945.18	012602	AT&T Mobility
139171	08/31/2016	20.00	001086	Austin Hughes
139172	08/31/2016	9.81	012742	Auto-Wares
139173	08/31/2016	100.00	VENDOR	Avolio Construction Group
139174	08/31/2016	1,224.53	012574	B&C Ten Air HVAC Systems
139175	08/31/2016	330.00	VENDOR	Biondo Cement Company
139176	08/31/2016	108,002.00	012699	Blue Cross Blue Shield of MI
139177	08/31/2016	55.99	012547	Bourlier and Sons, Inc.
139178	08/31/2016	741.90	012559	C E & A Professional Serv. Inc
139179	08/31/2016	2,173.62	012417	Cadillac Asphalt, LLC
139180	08/31/2016	100.00	VENDOR	Calandra & Sons Construction
139181	08/31/2016	3,000.00	VENDOR	Cardno
139182	08/31/2016	7,595.77	010405	Carrier & Gable Inc.
139183	08/31/2016	12,000.00	902506	Casualty Actuaries of Michigan
139184	08/31/2016	60.59	012707	Cintas Corporation
139185	08/31/2016	442.23	010494	Contractors Connection
139186	08/31/2016	3,016.34	012660	County of Macomb
139187	08/31/2016	451.11	010566	Delta Dental Plan of Michigan
139188	08/31/2016	991.65	010566	Delta Dental Plan of Michigan
139189	08/31/2016	6,213.97	010566	Delta Dental Plan of Michigan
139190	08/31/2016	132.60	010566	Delta Dental Plan of Michigan
139191	08/31/2016	306.00	010566	Delta Dental Plan of Michigan
139192	08/31/2016	465.80	010566	Delta Dental Plan of Michigan
139193	08/31/2016	122,881.34	012568	Detroit Bulk Storage
139194	08/31/2016	3,678.37	010580	DTE Energy

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139195	08/31/2016	833.01	010580	DTE Energy
139196	08/31/2016	20.82	010580	DTE Energy
139197	08/31/2016	2,202.95	010580	DTE Energy
139198	08/31/2016	17.48	010580	DTE Energy
139199	08/31/2016	32.08	010580	DTE Energy
139200	08/31/2016	25,672.39	010581	DTE Energy
139201	08/31/2016	345.19	012281	Dultmeier Sales
139202	08/31/2016	1,350.00	012385	E.M.S. Plumbing & Heating
139203	08/31/2016	662.40	012211	Electrical Terminal Service
139204	08/31/2016	1,900.00	012748	EPIC Hearing Healthcare
139205	08/31/2016	1,000.00	012697	Glenn F Shaw
139206	08/31/2016	117.24	010824	Golden Dental Plans, Inc
139207	08/31/2016	400.20	010832	Grainger, Inc.
139208	08/31/2016	9,749.00	903159	Great Lakes Engineering
139209	08/31/2016	5,987.19	012669	Health Alliance Plan
139210	08/31/2016	1,048.02	902123	Howard T Moriarty Co., Inc.
139211	08/31/2016	120.00	012448	IMSA
139212	08/31/2016	10,343.00	011033	Jensen Bridge & Supply
139213	08/31/2016	338.15	011064	K/E Electric Supply Corp.
139214	08/31/2016	25,220.00	011077	Kennedy Industries, Inc.
139215	08/31/2016	1,195.00	011167	Leslie Tire Service Inc.
139216	08/31/2016	319.80	012282	Lowe's
139217	08/31/2016	660.00	011205	Macomb Academy
139218	08/31/2016	135.00	VENDOR	Mark Allen
139219	08/31/2016	187.67	012653	Maurers Textile Rental
139220	08/31/2016	100.00	VENDOR	Metros Masonry Inc
139221	08/31/2016	530.82	012524	NAPA
139222	08/31/2016	196.28	902343	National Time & Signal
139223	08/31/2016	115.00	011485	Nicks Towing & Storage
139224	08/31/2016	1,720.00	903248	Noregon Systems Inc

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139225	08/31/2016	120.00	010503	Occupational Health Ctrs of MI
139226	08/31/2016	1,119.72	012335	Office Depot
139227	08/31/2016	552.00	012363	Osburn Associates Inc.
139228	08/31/2016	905.00	012629	Paragon Ready Mix
139229	08/31/2016	16,733.00	012752	Ports Petroleum
139230	08/31/2016	3,003.01	012610	Prairie Lakeside LLC
139231	08/31/2016	95.00	VENDOR	Richard & Rachel Dixon
139232	08/31/2016	475.11	011709	Richmond New Holland
139233	08/31/2016	13.67	011738	Romeo Motor Parts, Inc.
139234	08/31/2016	1,061.00	011757	Sabiston Builders Supply
139235	08/31/2016	100.00	VENDOR	Salva Homes
139236	08/31/2016	422.28	902405	Schaeffer Manufacturing Co
139237	08/31/2016	400.00	012307	State of Michigan
139238	08/31/2016	508.00	012646	Sterling Sanitation Inc
139239	08/31/2016	859.00	012552	SunGard Availability Services
139240	08/31/2016	1,569.35	012668	SVS Vision
139241	08/31/2016	172.56	011956	Terminal Supply Company
139242	08/31/2016	13.40	011973	Theut Products, Inc.
139243	08/31/2016	200.00	012299	Toms Glass & Accessories
139244	08/31/2016	3,317.91	012527	Tri County International Truck
139245	08/31/2016	91.00	011991	Trinity Tool Company
139246	08/31/2016	485.52	012434	Truck & Trailer Specialties
139247	08/31/2016	4,100.00	903197	U S Bank National Association
139248	08/31/2016	478.06	902309	Victor Valliere
139249	08/31/2016	100.00	VENDOR	Viksan Camaj
139250	08/31/2016	342.91	011997	VIP Truck Center, LLC
139251	08/31/2016	13,282.36	012308	Vogelsberg Grain Co
139252	08/31/2016	2,581.68	012666	Waste Management of Michigan
139253	08/31/2016	3,080.00	903246	Wendy Tacderas
139254	08/31/2016	272.07	012330	Wolverine Freightliner -

