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Macomb County Department of Roads
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Number	Date	Amount	Number	Name
148833	10/03/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
148834	10/03/2018	745.63	012659	Airgas USA, LLC
148835	10/03/2018	49,541.36	010047	AIS Construction Equipment
148836	10/03/2018	1,539.32	012802	Alliance Health And Life
148837	10/03/2018	5.14	010072	Am-Dyn-Ic Fluid Power, Inc.
148838	10/03/2018	4,412.54	010098	Amsoil Inc.
148839	10/03/2018	1,019.03	903341	Arthur Jay Burke and
148840	10/03/2018	273.00	901532	ASCE/Membership
148841	10/03/2018	170.04	010089	AT&T
148842	10/03/2018	80.83	010089	AT&T
148843	10/03/2018	242.48	010089	AT&T
148844	10/03/2018	3,555.49	012602	AT&T Mobility
148845	10/03/2018	297.46	012742	Auto-Wares
148846	10/03/2018	249.00	012567	Becks Pest Control
148847	10/03/2018	935.27	010235	Bell Equipment Co.
148848	10/03/2018	57.83	012519	Blue Water Industrial
148849	10/03/2018	1,139.68	902823	Buss & Buss PC
148850	10/03/2018	3,866.86	012417	Cadillac Asphalt, LLC
148851	10/03/2018	714.00	010405	Carrier & Gable Inc.
148852	10/03/2018	69.13	012728	Certified Power Inc
148853	10/03/2018	1,121.58	012707	Cintas Fire 636525
148854	10/03/2018	111,667.04	012747	Cipparrone Contracting, Inc
148855	10/03/2018	54,123.58	010469	Clinton Township Treasurer
148856	10/03/2018	1,440.00	012694	CommPar, LLC
148857	10/03/2018	216.92	010506	Consumers Energy
148858	10/03/2018	76.21	010506	Consumers Energy
148859	10/03/2018	587.17	010506	Consumers Energy
148860	10/03/2018	2,862.00	010494	Contractors Connection
148861	10/03/2018	35,956.27	012216	Cougar Sales & Rental, Inc
148862	10/03/2018	416,666.67	011209	County of Macomb

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Number	Date	Amount	Number	Name
148863	10/03/2018	2,004.00	011210	County of Macomb
148864	10/03/2018	1,500.00	011210	County of Macomb
148865	10/03/2018	2,536.20	011210	County of Macomb
148866	10/03/2018	16.44	011210	County of Macomb
148867	10/03/2018	106,976.62	011210	County of Macomb
148868	10/03/2018	51,365.90	012800	County of Macomb
148869	10/03/2018	37,680.96	012805	County of Macomb
148870	10/03/2018	39,341.81	012670	County Road Assoc. of Michigan
148871	10/03/2018	33,747.15	012568	Detroit Bulk Storage
148872	10/03/2018	102.48	010577	Detroit Diamond Drilling
148873	10/03/2018	3,254.15	010580	DTE Energy
148874	10/03/2018	704.93	010580	DTE Energy
148875	10/03/2018	20.96	010580	DTE Energy
148876	10/03/2018	65.92	010580	DTE Energy
148877	10/03/2018	3,212.50	010580	DTE Energy
148878	10/03/2018	11,903.33	010580	DTE Energy
148879	10/03/2018	56.01	010580	DTE Energy
148880	10/03/2018	640.00	012673	Eugene Sorgeloos
148881	10/03/2018	497.80	010719	FJF Door Sales, Inc.
148882	10/03/2018	91,642.53	010743	Florence Cement Co.
148883	10/03/2018	720.00	012770	GemSeal
148884	10/03/2018	555.11	010832	Grainger, Inc.
148885	10/03/2018	20,000.00	903159	Great Lakes Engineering
148886	10/03/2018	15,600.00	903418	Great Lakes Roofing
148887	10/03/2018	174.50	902447	Great Lakes Security Hardware
148888	10/03/2018	17,972.90	VENDOR	Heydenreich Holdings LLC
148889	10/03/2018	39,480.00	902123	Howard T Moriarty Co., Inc.
148890	10/03/2018	2,018.00	012520	HP Inc
148891	10/03/2018	325.35	012511	HP Products
148892	10/03/2018	1,284.61	012604	Intelight

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Number	Date	Amount	Number	Name
148893	10/03/2018	258.45	012803	ITU Absorb Tech
148894	10/03/2018	7,113.00	903423	John and Renee Johnson
148895	10/03/2018	656.08	011064	K/E Electric Supply Corp.
148896	10/03/2018	32,248.49	901486	Keizer-Morris International
148897	10/03/2018	395.00	012737	KIP America Inc
148898	10/03/2018	174.00	903403	Lakeview Mechanical Co Inc
148899	10/03/2018	1,191.75	011167	Leslie Tire Service Inc.
148900	10/03/2018	90.60	012653	Maurers Textile Rental
148901	10/03/2018	305.00	012687	Michelle Mykytiak
148902	10/03/2018	19,530.77	902913	MTech Company
148903	10/03/2018	274.82	012524	NAPA
148904	10/03/2018	17,640.00	012386	National Highway Maintenance
148905	10/03/2018	326.49	012335	Office Depot
148906	10/03/2018	6,085.03	012809	Plante & Moran CRESA, LLC
148907	10/03/2018	2,858.00	012610	Prairie Lakeside LLC
148908	10/03/2018	7,424.00	011628	Precision Computer Solutions
148909	10/03/2018	380.00	011639	Printing By Johnson
148910	10/03/2018	247,247.98	902829	Pro-Line Asphalt Paving Corp.
148911	10/03/2018	694.75	012630	Protocon Transit Mix
148912	10/03/2018	118.00	012436	Purified Water Delivery Serv.
148913	10/03/2018	2,000.00	903324	Rauhorn Electric Inc
148914	10/03/2018	163.54	011709	Richmond New Holland
148915	10/03/2018	79,839.20	VENDOR	Riviera Ridge, LLC
148916	10/03/2018	1,392.12	011520	Road Commission for Oakland
148917	10/03/2018	6.16	011738	Romeo Motor Parts, Inc.
148918	10/03/2018	529.89	011373	Russ Milne Ford Inc.
148919	10/03/2018	100.00	VENDOR	Sam Grillo
148920	10/03/2018	1,455.00	012635	Spray Patch Road Repair, Inc
148921	10/03/2018	89,255.77	011307	State of Michigan-MDOT
148922	10/03/2018	387,249.45	012609	Teltow Contracting Inc

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Number	Date	Amount	Number	Name
148923	10/03/2018	308.14	011956	Terminal Supply Company
148924	10/03/2018	263.44	010315	The Bostwick-Braun Company
148925	10/03/2018	4,120.50	012527	Tri County International Truck
148926	10/03/2018	23.69	012693	UPS
148927	10/03/2018	562.31	903422	UPS Freight
148928	10/03/2018	454.80	011475	Village of New Haven
148929	10/03/2018	220,958.84	011997	VIP Truck Center, LLC
148930	10/03/2018	1,126.29	012666	Waste Management of Michigan
148931	10/03/2018	64,990.00	902757	Wolverine Truck Sales
148932	10/03/2018	179.92	012196	Yale Steel, Inc.
148933	10/03/2018	88,683.31	012755	York
148934	10/03/2018	32,770.64	903161	Z Contractors, Inc
148935	10/03/2018	100.00	VENDOR	Zack Frogge
148936	10/10/2018	1,020.00	011195	3M
148937	10/10/2018	578.80	010000	A & L Systems
148938	10/10/2018	5,405.61	012422	Aloia & Associates, P.C.
148939	10/10/2018	100.00	VENDOR	Amano Concrete Company
148940	10/10/2018	5,000.00	VENDOR	ANS TH III LLC
148941	10/10/2018	1,161.00	903425	Anthony Barraco
148942	10/10/2018	84.00	010034	ASU Risk Management Services
148943	10/10/2018	280.50	010178	Audio Sentry Corporation
148944	10/10/2018	168.33	012742	Auto-Wares
148945	10/10/2018	100.00	VENDOR	Barbara Rudowski
148946	10/10/2018	26.00	010217	Basha I & C Magical Touch Inc
148947	10/10/2018	1,540.00	VENDOR	Bay Geophysical Inc
148948	10/10/2018	1,854.00	010235	Bell Equipment Co.
148949	10/10/2018	851.20	010755	Burt Forest Products Co.
148950	10/10/2018	122,173.90	012810	C.A. Hull Co.,Inc.
148951	10/10/2018	15,781.94	012417	Cadillac Asphalt, LLC
148952	10/10/2018	162.07	010395	Cannon Engr & Eqpt Co LLC

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Number	Date	Amount	Number	Name
148953	10/10/2018	1,345.23	010405	Carrier & Gable Inc.
148954	10/10/2018	510.58	012707	Cintas Fire 636525
148955	10/10/2018	70,349.40	012747	Cipparrone Contracting, Inc
148956	10/10/2018	911.20	901093	ComSource Incorporated
148957	10/10/2018	740.00	VENDOR	Corby Energy Services Inc
148958	10/10/2018	1,030.20	011210	County of Macomb
148959	10/10/2018	100.00	VENDOR	Dave Crell
148960	10/10/2018	316.67	010577	Detroit Diamond Drilling
148961	10/10/2018	92,016.00	902066	DLZ Michigan Inc
148962	10/10/2018	139.82	010580	DTE Energy
148963	10/10/2018	1,744.39	010580	DTE Energy
148964	10/10/2018	930.00	VENDOR	Edward Duensing
148965	10/10/2018	100.00	VENDOR	ELM Acres
148966	10/10/2018	80.00	VENDOR	F Allied Construction Co
148967	10/10/2018	100.00	VENDOR	Fred Ott
148968	10/10/2018	100.00	VENDOR	Geneses Development
148969	10/10/2018	1,085.83	010832	Grainger, Inc.
148970	10/10/2018	97,000.00	903427	Huntington National Bank
148971	10/10/2018	1,414.51	012246	Interstate Billing Service Inc
148972	10/10/2018	2,805.00	VENDOR	Italia Construction Inc
148973	10/10/2018	100.00	VENDOR	Jeff Dittenber
148974	10/10/2018	100.00	VENDOR	Jennifer Vanopdenbosch
148975	10/10/2018	100.00	VENDOR	Jim Aalbertsberg
148976	10/10/2018	100.00	VENDOR	Joe Tymoszek
148977	10/10/2018	100.00	VENDOR	Joel Maes
148978	10/10/2018	448.98	000871	John Crumm
148979	10/10/2018	100.00	VENDOR	Kenneth Brock
148980	10/10/2018	400.00	VENDOR	Landmark Building
148981	10/10/2018	300.00	VENDOR	Landmark Building Company
148982	10/10/2018	4,217.00	011167	Leslie Tire Service Inc.

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Number	Date	Amount	Number	Name
148983	10/10/2018	418.26	001121	Linda Dembeck
148984	10/10/2018	345.06	903218	M.L. Chartier Excavating, Inc
148985	10/10/2018	100.00	VENDOR	Marc Contracting
148986	10/10/2018	100.00	VENDOR	Mark Ellis
148987	10/10/2018	107.37	012653	Maurers Textile Rental
148988	10/10/2018	100.00	VENDOR	Michael Maynard
148989	10/10/2018	285.00	902666	Michigan Assoc of Planning
148990	10/10/2018	4,650.00	VENDOR	Michigan Outdoor Services
148991	10/10/2018	100.00	VENDOR	Mike Wright
148992	10/10/2018	71.00	012355	Mister Mat Rental Service
148993	10/10/2018	136.71	012749	Multicraft Inc
148994	10/10/2018	3.74	012524	NAPA
148995	10/10/2018	5,948.90	012386	National Highway Maintenance
148996	10/10/2018	568.00	011485	Nicks Towing & Storage
148997	10/10/2018	6,909.27	903196	NTH Consultants, Ltd
148998	10/10/2018	237.00	010503	Occupational Health Ctrs of MI
148999	10/10/2018	440.00	VENDOR	Pamar Enterprises Inc
149000	10/10/2018	10,109.66	012809	Plante & Moran CRESA, LLC
149001	10/10/2018	2,500.00	011610	Plante & Moran PLLC
149002	10/10/2018	483.50	012610	Prairie Lakeside LLC
149003	10/10/2018	1,444.50	012630	Protocon Transit Mix
149004	10/10/2018	169.50	012436	Purified Water Delivery Serv.
149005	10/10/2018	217.28	903324	Rauhorn Electric Inc
149006	10/10/2018	640.00	VENDOR	RH Construction
149007	10/10/2018	30,034.75	012334	RKA Petroleum Companies, Inc.
149008	10/10/2018	100.00	VENDOR	Rod Federlein
149009	10/10/2018	4,101.78	011373	Russ Milne Ford Inc.
149010	10/10/2018	23,307.93	VENDOR	Ryan Companies US
149011	10/10/2018	302.49	011789	Semco Energy Gas Company
149012	10/10/2018	245.27	011789	Semco Energy Gas Company

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Number	Date	Amount	Number	Name
149013	10/10/2018	20.08	011789	Semco Energy Gas Company
149014	10/10/2018	3,375.65	011840	SME
149015	10/10/2018	727.50	012635	Spray Patch Road Repair, Inc
149016	10/10/2018	131,446.22	011307	State of Michigan-MDOT
149017	10/10/2018	959.00	012646	Sterling Sanitation Inc
149018	10/10/2018	166.30	011956	Terminal Supply Company
149019	10/10/2018	587.29	012555	Traction Heavy Duty Auto
149020	10/10/2018	704.66	012527	Tri County International Truck
149021	10/10/2018	136.93	012434	Truck & Trailer Specialties
149022	10/10/2018	5,120.00	903426	TTCH Development L.L.C.
149023	10/10/2018	7,000.00	011997	VIP Truck Center, LLC
149024	10/10/2018	10,046.75	012308	Vogelsberg Grain Co
149025	10/10/2018	270.54	012105	Warren Pipe And Supply Co.
149026	10/10/2018	4,129.73	012666	Waste Management of Michigan
149027	10/10/2018	216.00	012774	Weber Security Group, Inc
149028	10/10/2018	100.00	VENDOR	William Uhlig
149029	10/10/2018	11,955.28	012755	York
149030	10/10/2018	1,810.50	903161	Z Contractors, Inc
149031	10/17/2018	1,861.75	011195	3M
149032	10/17/2018	589.55	012659	Airgas USA, LLC
149033	10/17/2018	3,651.02	012422	Aloia & Associates, P.C.
149034	10/17/2018	513.00	012583	Alta Construction Equipmnt LLC
149035	10/17/2018	44.33	010072	Am-Dyn-Ic Fluid Power, Inc.
149036	10/17/2018	7,003.60	010098	Amsoil Inc.
149037	10/17/2018	208.48	010089	AT&T
149038	10/17/2018	336.11	010089	AT&T
149039	10/17/2018	162.51	010089	AT&T
149040	10/17/2018	37.14	010089	AT&T
149041	10/17/2018	179.56	010089	AT&T
149042	10/17/2018	132.07	010089	AT&T

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Number	Date	Amount	Number	Name
149043	10/17/2018	46.09	010089	AT&T
149044	10/17/2018	1,585.60	010089	AT&T
149045	10/17/2018	214.54	010089	AT&T
149046	10/17/2018	39.11	010089	AT&T
149047	10/17/2018	3,381.07	012608	AT&T
149048	10/17/2018	7,425.00	012785	ATA National Title Group
149049	10/17/2018	975.00	012775	ATI Group
149050	10/17/2018	362.61	012742	Auto-Wares
149051	10/17/2018	980.21	010235	Bell Equipment Co.
149052	10/17/2018	32,224.72	010240	Bentley Systems
149053	10/17/2018	38,208.91	903213	Boddy Construction Company Inc
149054	10/17/2018	2,077.17	012512	Business Card
149055	10/17/2018	49.25	012545	Business Card
149056	10/17/2018	162.00	012559	C E & A Professional Serv. Inc
149057	10/17/2018	989.43	012417	Cadillac Asphalt, LLC
149058	10/17/2018	797.00	010388	Calibration Services, Inc.
149059	10/17/2018	77,784.60	010405	Carrier & Gable Inc.
149060	10/17/2018	77,598.93	010469	Clinton Township Treasurer
149061	10/17/2018	910.52	010470	Clinton Township Treasurer
149062	10/17/2018	255,927.27	012739	Compass Minerals America Inc
149063	10/17/2018	100.00	VENDOR	Concrete Pros LLC
149064	10/17/2018	92.72	010506	Consumers Energy
149065	10/17/2018	2,536.20	011210	County of Macomb
149066	10/17/2018	3,577.06	011210	County of Macomb
149067	10/17/2018	3,720.27	011210	County of Macomb
149068	10/17/2018	8.22	011210	County of Macomb
149069	10/17/2018	183,960.13	012800	County of Macomb
149070	10/17/2018	1,236.14	012568	Detroit Bulk Storage
149071	10/17/2018	3.45	010577	Detroit Diamond Drilling
149072	10/17/2018	329.93	012722	Dillon Energy Services

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Number	Date	Amount	Number	Name
149073	10/17/2018	1,342.00	902066	DLZ Michigan Inc
149074	10/17/2018	2,044.28	010580	DTE Energy
149075	10/17/2018	24,616.80	010581	DTE Energy
149076	10/17/2018	17,890.44	903344	DTE Energy Company
149077	10/17/2018	224.52	010715	Federal Express Corp.
149078	10/17/2018	291.95	010719	FJF Door Sales, Inc.
149079	10/17/2018	100.00	VENDOR	Fritz Home Builders Inc
149080	10/17/2018	103.49	902123	Howard T Moriarty Co., Inc.
149081	10/17/2018	906.00	010970	Institute of Trans. Engineers
149082	10/17/2018	545.85	012246	Interstate Billing Service Inc
149083	10/17/2018	75.00	901806	IRWA, Chapter 7
149084	10/17/2018	36.00	012807	Jax Kar Wash
149085	10/17/2018	100.00	VENDOR	Jerry Parker
149086	10/17/2018	100.00	VENDOR	Joey Murad
149087	10/17/2018	200.00	VENDOR	John Bianchini
149088	10/17/2018	100.00	VENDOR	John Higgins
149089	10/17/2018	100.00	VENDOR	Joseph Bailey
149090	10/17/2018	325.40	011064	K/E Electric Supply Corp.
149091	10/17/2018	10,200.00	903287	Kurschat & Company
149092	10/17/2018	68,000.00	011124	Lakeview Contracting, Inc.
149093	10/17/2018	200.00	VENDOR	Landmark Building
149094	10/17/2018	100.00	VENDOR	Landmark Building Company
149095	10/17/2018	2,301.70	011167	Leslie Tire Service Inc.
149096	10/17/2018	100.00	VENDOR	Linden Construction
149097	10/17/2018	894.20	012205	Macomb County Register
149098	10/17/2018	116.65	012653	Maurers Textile Rental
149099	10/17/2018	124.09	902913	MTech Company
149100	10/17/2018	136.88	012749	Multicraft Inc
149101	10/17/2018	424.45	012524	NAPA
149102	10/17/2018	216.00	011446	Nationwide Construction Group

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149103	10/17/2018	200.00	VENDOR	Nreka Berishaj
149104	10/17/2018	90.00	010503	Occupational Health Ctrs of MI
149105	10/17/2018	2,112.44	012335	Office Depot
149106	10/17/2018	1,108.25	012610	Prairie Lakeside LLC
149107	10/17/2018	7,500.00	011628	Precision Computer Solutions
149108	10/17/2018	188,454.95	902829	Pro-Line Asphalt Paving Corp.
149109	10/17/2018	801.50	012630	Protocon Transit Mix
149110	10/17/2018	79.20	012436	Purified Water Delivery Serv.
149111	10/17/2018	563.89	011656	R. P. Rabine Equipment Company
149112	10/17/2018	34,550.00	901064	R. S. Thomas & Assoc. Inc
149113	10/17/2018	54,791.12	012334	RKA Petroleum Companies, Inc.
149114	10/17/2018	5.70	011373	Russ Milne Ford Inc.
149115	10/17/2018	30,020.00	903428	Six Rivers Land Conservancy
149116	10/17/2018	167.50	011840	SME
149117	10/17/2018	29.90	012247	South Park Welding Supply, Inc
149118	10/17/2018	1,455.00	012635	Spray Patch Road Repair, Inc
149119	10/17/2018	29,958.67	011307	State of Michigan-MDOT
149120	10/17/2018	180.00	012646	Sterling Sanitation Inc
149121	10/17/2018	80.00	001151	Surinderjit Singh Kahlon
149122	10/17/2018	431.38	011962	Testing Engineers & Consultant
149123	10/17/2018	505.36	010315	The Bostwick-Braun Company
149124	10/17/2018	4,057.15	011973	Theut Products, Inc.
149125	10/17/2018	100.00	VENDOR	Tim's Clean Water Pools LLC
149126	10/17/2018	71.70	012555	Traction Heavy Duty Auto
149127	10/17/2018	1,342.50	012771	Tredroc Tire Warren 732
149128	10/17/2018	243.67	012527	Tri County International Truck
149129	10/17/2018	19,754.36	012434	Truck & Trailer Specialties
149130	10/17/2018	210.00	012017	Uni-Dig
149131	10/17/2018	2,277.00	012308	Vogelsberg Grain Co
149132	10/17/2018	1,399.00	012120	Weingartz Supply

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Number	Date	Amount	Number	Name
149133	10/24/2018	415.14	012691	1st Ayd
149134	10/24/2018	430.00	VENDOR	Aaron Swift Plumbing & Sewer
149135	10/24/2018	104.94	012305	Ajax Materials Corporation
149136	10/24/2018	204.68	010044	Ajax Trailers LLC
149137	10/24/2018	526.00	012583	Alta Construction Equipmnt LLC
149138	10/24/2018	100.00	VENDOR	Amano Concrete Company
149139	10/24/2018	200.38	010089	AT&T
149140	10/24/2018	335.10	010089	AT&T
149141	10/24/2018	868.84	012608	AT&T
149142	10/24/2018	3,865.06	012608	AT&T
149143	10/24/2018	63.00	012602	AT&T Mobility
149144	10/24/2018	275.00	012785	ATA National Title Group
149145	10/24/2018	222.49	012742	Auto-Wares
149146	10/24/2018	228.08	010185	Automotive Color Supply
149147	10/24/2018	220.00	012567	Becks Pest Control
149148	10/24/2018	525.08	010235	Bell Equipment Co.
149149	10/24/2018	100.00	VENDOR	Brian Schember
149150	10/24/2018	100.00	VENDOR	Bruce McQuary
149151	10/24/2018	110.00	012396	Bucks Oil Company
149152	10/24/2018	12,274.40	902823	Buss & Buss PC
149153	10/24/2018	252,930.70	012810	C.A. Hull Co.,Inc.
149154	10/24/2018	3,118.74	012417	Cadillac Asphalt, LLC
149155	10/24/2018	8.26	012593	Caniff Electric Supply
149156	10/24/2018	20,128.12	010405	Carrier & Gable Inc.
149157	10/24/2018	25,423.21	903431	Chelsea Garland and
149158	10/24/2018	18.75	012336	City of Warren Water Division
149159	10/24/2018	154.12	012694	CommPar, LLC
149160	10/24/2018	307,522.74	012739	Compass Minerals America Inc
149161	10/24/2018	100.00	VENDOR	Concrete Pros
149162	10/24/2018	94.09	010506	Consumers Energy

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149163	10/24/2018	590.91	010506	Consumers Energy
149164	10/24/2018	188.67	010506	Consumers Energy
149165	10/24/2018	860.80	010494	Contractors Connection
149166	10/24/2018	3,368.84	011210	County of Macomb
149167	10/24/2018	103,055.81	011210	County of Macomb
149168	10/24/2018	10,303.70	012805	County of Macomb
149169	10/24/2018	300.00	VENDOR	Crestline Homes
149170	10/24/2018	250.00	902680	CTT/MTU
149171	10/24/2018	100.00	VENDOR	DC Investment Group
149172	10/24/2018	100.00	VENDOR	DC Investments
149173	10/24/2018	498.94	010566	Delta Dental Plan of Michigan
149174	10/24/2018	3,327.90	010566	Delta Dental Plan of Michigan
149175	10/24/2018	5,246.70	010566	Delta Dental Plan of Michigan
149176	10/24/2018	1,178.92	010566	Delta Dental Plan of Michigan
149177	10/24/2018	3,095.67	010566	Delta Dental Plan of Michigan
149178	10/24/2018	5,928.41	010566	Delta Dental Plan of Michigan
149179	10/24/2018	253.82	010577	Detroit Diamond Drilling
149180	10/24/2018	24,062.56	902066	DLZ Michigan Inc
149181	10/24/2018	23,930.00	VENDOR	Doetsch Industrial Services
149182	10/24/2018	510.00	010580	DTE Energy
149183	10/24/2018	66.19	010580	DTE Energy
149184	10/24/2018	100.00	VENDOR	Farrell Pennington
149185	10/24/2018	10,070.00	903429	Fay Servicing LLC
149186	10/24/2018	100.00	VENDOR	Frank Edgerton
149187	10/24/2018	1,332.88	010832	Grainger, Inc.
149188	10/24/2018	135.10	010932	H & P Technologies, Inc.
149189	10/24/2018	384.60	012246	Interstate Billing Service Inc
149190	10/24/2018	47.40	012803	ITU Absorb Tech
149191	10/24/2018	100.00	VENDOR	James Davidson
149192	10/24/2018	100.00	VENDOR	James Taylor

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Number	Date	Amount	Number	Name
149193	10/24/2018	100.00	VENDOR	Jeffrey Fenwick
149194	10/24/2018	500.00	903430	Jeffrey W Holder
149195	10/24/2018	3,600.00	012732	Jerry's Tire
149196	10/24/2018	20.00	000770	John H. Sauer
149197	10/24/2018	100.00	VENDOR	John Venturini
149198	10/24/2018	21.98	011055	Johns Lumber And Hardware Co.
149199	10/24/2018	38.82	011064	K/E Electric Supply Corp.
149200	10/24/2018	2,215.00	011105	Klein Brothers Fence & Stakes
149201	10/24/2018	26,472.37	903323	L D'Agostini & Sons
149202	10/24/2018	198.00	011124	Lakeview Contracting, Inc.
149203	10/24/2018	1,786.35	011167	Leslie Tire Service Inc.
149204	10/24/2018	100.00	VENDOR	LM Potoraka
149205	10/24/2018	187.04	012483	Lyden Oil Company
149206	10/24/2018	20.71	012769	M&K Truck Centers
149207	10/24/2018	100.00	VENDOR	Mario J. Gasperoni
149208	10/24/2018	108.81	012653	Maurers Textile Rental
149209	10/24/2018	100.00	VENDOR	Michael Beiter
149210	10/24/2018	71.00	012355	Mister Mat Rental Service
149211	10/24/2018	706.90	012358	Morbark LLC
149212	10/24/2018	490.66	012524	NAPA
149213	10/24/2018	759.11	012386	National Highway Maintenance
149214	10/24/2018	329.00	011485	Nicks Towing & Storage
149215	10/24/2018	901.27	012335	Office Depot
149216	10/24/2018	932.00	012610	Prairie Lakeside LLC
149217	10/24/2018	15,512.00	011628	Precision Computer Solutions
149218	10/24/2018	173.25	012436	Purified Water Delivery Serv.
149219	10/24/2018	1,092.46	011709	Richmond New Holland
149220	10/24/2018	43,763.57	012334	RKA Petroleum Companies, Inc.
149221	10/24/2018	2,000.00	012486	Road Maintenance
149222	10/24/2018	570.00	011373	Russ Milne Ford Inc.

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149223	10/24/2018	503.58	902405	Schaeffer Manufacturing Co
149224	10/24/2018	22,267.20	011814	Shults Equipment, LLC
149225	10/24/2018	100.00	VENDOR	Steve Jongske
149226	10/24/2018	590.14	012655	SupplyDen Inc
149227	10/24/2018	1,000.00	VENDOR	TDE Group USA Inc
149228	10/24/2018	334,290.24	012609	Teltow Contracting Inc
149229	10/24/2018	6.06	010315	The Bostwick-Braun Company
149230	10/24/2018	937.26	011973	Theut Products, Inc.
149231	10/24/2018	315.77	012555	Traction Heavy Duty Auto
149232	10/24/2018	1,440.00	903272	Transportation Improvement
149233	10/24/2018	334.88	012527	Tri County International Truck
149234	10/24/2018	22.49	012693	UPS
149235	10/24/2018	4,722.50	012470	Vulcan Inc
149236	10/24/2018	322.60	012267	Washington Township
149237	10/24/2018	204.00	012774	Weber Security Group, Inc
149238	10/24/2018	124.95	012120	Weingartz Supply
149239	10/24/2018	7,620.00	901075	Winter Equipment Company
149240	10/24/2018	20,291.83	012784	WSP Michigan Inc
149241	10/31/2018	997.70	010072	Am-Dyn-Ic Fluid Power, Inc.
149242	10/31/2018	169.74	010089	AT&T
149243	10/31/2018	81.45	010089	AT&T
149244	10/31/2018	244.32	010089	AT&T
149245	10/31/2018	3,560.89	012602	AT&T Mobility
149246	10/31/2018	573.44	012742	Auto-Wares
149247	10/31/2018	13,584.00	902325	Ayres Associates Inc
149248	10/31/2018	172.50	012799	BASIC
149249	10/31/2018	1,814.35	010235	Bell Equipment Co.
149250	10/31/2018	117,294.56	012699	Blue Cross Blue Shield of MI
149251	10/31/2018	112,948.26	903213	Boddy Construction Company Inc
149252	10/31/2018	263.93	000478	Bryan E. Santo

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149253	10/31/2018	4,163.63	012417	Cadillac Asphalt, LLC
149254	10/31/2018	2,152.09	010395	Cannon Engr & Eqpt Co LLC
149255	10/31/2018	4,956.54	010405	Carrier & Gable Inc.
149256	10/31/2018	931.85	011410	City of Mount Clemens
149257	10/31/2018	347,372.50	012739	Compass Minerals America Inc
149258	10/31/2018	205.70	901093	ComSource Incorporated
149259	10/31/2018	179.55	010494	Contractors Connection
149260	10/31/2018	46.90	010566	Delta Dental Plan of Michigan
149261	10/31/2018	264.65	010566	Delta Dental Plan of Michigan
149262	10/31/2018	371.85	010566	Delta Dental Plan of Michigan
149263	10/31/2018	174.20	010566	Delta Dental Plan of Michigan
149264	10/31/2018	264.65	010566	Delta Dental Plan of Michigan
149265	10/31/2018	448.90	010566	Delta Dental Plan of Michigan
149266	10/31/2018	2,066.73	012568	Detroit Bulk Storage
149267	10/31/2018	107.97	010577	Detroit Diamond Drilling
149268	10/31/2018	2,886.67	010580	DTE Energy
149269	10/31/2018	27.39	010580	DTE Energy
149270	10/31/2018	62.50	010580	DTE Energy
149271	10/31/2018	9,943.01	010580	DTE Energy
149272	10/31/2018	45.35	010580	DTE Energy
149273	10/31/2018	48.17	901853	Falcon Road Maintenance Equip.
149274	10/31/2018	24,736.58	010743	Florence Cement Co.
149275	10/31/2018	76.43	010824	Golden Dental Plans, Inc
149276	10/31/2018	39.46	010832	Grainger, Inc.
149277	10/31/2018	1,079.99	012511	HP Products
149278	10/31/2018	8,079.85	903232	Innovative Environmental
149279	10/31/2018	87.04	011064	K/E Electric Supply Corp.
149280	10/31/2018	395.00	012737	KIP America Inc
149281	10/31/2018	54,500.00	011124	Lakeview Contracting, Inc.
149282	10/31/2018	200.85	012653	Maurers Textile Rental

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149283	10/31/2018	24.61	012358	Morbark LLC
149284	10/31/2018	461.28	011439	Myers Tire Supply
149285	10/31/2018	113.70	011464	National Ladder & Scaffold Co.
149286	10/31/2018	80.00	011485	Nicks Towing & Storage
149287	10/31/2018	90.00	010503	Occupational Health Ctrs of MI
149288	10/31/2018	588.98	012335	Office Depot
149289	10/31/2018	386.25	012610	Prairie Lakeside LLC
149290	10/31/2018	217,913.70	902829	Pro-Line Asphalt Paving Corp.
149291	10/31/2018	858.75	012630	Protocon Transit Mix
149292	10/31/2018	74.25	012436	Purified Water Delivery Serv.
149293	10/31/2018	16,839.96	012334	RKA Petroleum Companies, Inc.
149294	10/31/2018	872.76	011520	Road Commission for Oakland
149295	10/31/2018	727.50	012635	Spray Patch Road Repair, Inc
149296	10/31/2018	39,200.00	902927	St Regis Culvert Inc
149297	10/31/2018	298.00	012646	Sterling Sanitation Inc
149298	10/31/2018	237.00	012456	Suburban Bolt & Supply
149299	10/31/2018	1,509.63	012668	SVS Vision
149300	10/31/2018	78.06	012668	SVS Vision
149301	10/31/2018	677.53	012668	SVS Vision
149302	10/31/2018	593.26	012668	SVS Vision
149303	10/31/2018	129.68	011956	Terminal Supply Company
149304	10/31/2018	461.27	010315	The Bostwick-Braun Company
149305	10/31/2018	4,280.76	012801	The Standard Insurance Company
149306	10/31/2018	315.00	902928	TPCB Inc
149307	10/31/2018	425.00	902457	Traffic Control Corporation
149308	10/31/2018	4,253.84	012771	Tredroc Tire Warren 732
149309	10/31/2018	1,717.01	012527	Tri County International Truck
149310	10/31/2018	1,163.88	012772	Ulliance, Inc.
149311	10/31/2018	150.00	012017	Uni-Dig
149312	10/31/2018	22,595.08	012308	Vogelsberg Grain Co

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149313	10/31/2018	750.86	012666	Waste Management of Michigan
149314	10/31/2018	2,214.37	901075	Winter Equipment Company
149315	10/31/2018	3,260.20	903161	Z Contractors, Inc
Report Total		6,805,747.53		