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Number	Date	Amount	Number	Name
154297	01/02/2020	1,335.00	011195	3M Company
154298	01/02/2020	40.00	001192	Aaron Gruner
154299	01/02/2020	268,077.43	012753	Aecom Great Lakes, Inc
154300	01/02/2020	7,120.00	VENDOR	Allstate Power Vac
154301	01/02/2020	65.39	010072	Am-Dyn-Ic Fluid Power, Inc.
154302	01/02/2020	100.00	VENDOR	Anders Soderberg
154303	01/02/2020	930.00	VENDOR	Anytime Plumbing Inc
154304	01/02/2020	202.34	010089	AT&T
154305	01/02/2020	97.02	010089	AT&T
154306	01/02/2020	291.05	010089	AT&T
154307	01/02/2020	93.30	010089	AT&T
154308	01/02/2020	126.00	012785	ATA National Title Group
154309	01/02/2020	602.80	012742	Auto-Wares Group
154310	01/02/2020	367.50	012799	BASIC
154311	01/02/2020	1,572.92	010235	Bell Equipment Co.
154312	01/02/2020	860.00	VENDOR	Charles Riley Properties LLC
154313	01/02/2020	173.33	010488	Commercial Group Lifting Prod.
154314	01/02/2020	100.00	VENDOR	Concrete Pros LLC
154315	01/02/2020	383.49	010506	Consumers Energy
154316	01/02/2020	2,062.36	010506	Consumers Energy
154317	01/02/2020	2,003.36	011210	County of Macomb
154318	01/02/2020	26,013.32	011210	County of Macomb
154319	01/02/2020	107,970.09	011210	County of Macomb
154320	01/02/2020	200,868.64	012800	County of Macomb
154321	01/02/2020	22,772.60	012805	County of Macomb
154322	01/02/2020	1,725.00	VENDOR	Dancor Construction Inc
154323	01/02/2020	165.00	001021	Daniel Howland
154324	01/02/2020	36,663.56	010593	Detroit Salt Company
154325	01/02/2020	4.00	000775	Donald Means
154326	01/02/2020	4,986.29	010580	DTE Energy

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Number	Date	Amount	Number	Name
154327	01/02/2020	526.76	010580	DTE Energy
154328	01/02/2020	26.36	010580	DTE Energy
154329	01/02/2020	62.18	010580	DTE Energy
154330	01/02/2020	2,598.18	010580	DTE Energy
154331	01/02/2020	8,590.83	010580	DTE Energy
154332	01/02/2020	20.89	010580	DTE Energy
154333	01/02/2020	6,650.00	VENDOR	DVM Utilities Inc
154334	01/02/2020	269.80	010719	FJF Door Sales, Inc.
154335	01/02/2020	438.36	010757	Foster Blue Water Oil LLC
154336	01/02/2020	27,500.00	012432	Gabriel, Roeder, Smith & Co.
154337	01/02/2020	100.00	VENDOR	Giambanco Building
154338	01/02/2020	173.54	010832	Grainger, Inc.
154339	01/02/2020	15,914.75	012485	Great Lakes Chloride, Inc
154340	01/02/2020	182.97	902447	Great Lakes Security Hardware
154341	01/02/2020	950.00	902123	Howard T Moriarty Co., Inc.
154342	01/02/2020	800.65	012604	Intelight
154343	01/02/2020	433.73	012246	Interstate Billing Service Inc
154344	01/02/2020	143.40	012803	ITU Absorb Tech
154345	01/02/2020	100.00	VENDOR	John Kloss
154346	01/02/2020	784.57	012528	Kirks Automotive, Inc
154347	01/02/2020	360.00	VENDOR	L Micks Building LLC
154348	01/02/2020	100.22	012282	Lowe's
154349	01/02/2020	57.95	012483	Lyden Oil Company
154350	01/02/2020	692.24	012769	M&K Truck Centers
154351	01/02/2020	240.00	903443	Mary Ann Murphy
154352	01/02/2020	164.57	012653	Maurers Textile Rental
154353	01/02/2020	1,100.00	011306	Michigan Concrete Association
154354	01/02/2020	100.00	VENDOR	Mike Blum
154355	01/02/2020	88.00	012355	Mister Mat Rental Service
154356	01/02/2020	13,724.68	012836	Mound Road Crushed Concrete

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Number	Date	Amount	Number	Name
154357	01/02/2020	965.00	VENDOR	Mr Rooter Sewer & Drain
154358	01/02/2020	180.12	902913	MTech Company
154359	01/02/2020	8,600.00	903500	Nancy C Filippelli Revocable
154360	01/02/2020	825.55	012524	NAPA
154361	01/02/2020	1,976.55	012335	Office Depot
154362	01/02/2020	2,522.88	012713	One Way Products Inc
154363	01/02/2020	465.00	VENDOR	Plumbing Professors
154364	01/02/2020	1,195.00	VENDOR	Professional Engineering Assoc
154365	01/02/2020	293.40	012436	Purified Water Delivery Serv.
154366	01/02/2020	1,120.00	VENDOR	Reliance Building Company
154367	01/02/2020	175.24	011709	Richmond New Holland
154368	01/02/2020	62,533.10	012334	RKA Petroleum Companies, Inc.
154369	01/02/2020	100.00	VENDOR	Romana Construction Inc
154370	01/02/2020	4,895.00	VENDOR	Roto Rooter
154371	01/02/2020	1,155.55	011373	Russ Milne Ford Inc.
154372	01/02/2020	770.00	VENDOR	S & A Concrete Construction
154373	01/02/2020	465.00	VENDOR	Sewer & Drain Emergency
154374	01/02/2020	6,640.00	VENDOR	Shamrock Development
154375	01/02/2020	1,536.00	012840	Shrader Tire & Oil Inc.
154376	01/02/2020	443.28	012637	Smiley Tire & Retreading
154377	01/02/2020	790.00	VENDOR	Spartan Paving
154378	01/02/2020	510.00	902422	State of Michigan - MiDeal
154379	01/02/2020	281,641.29	011307	State of Michigan-MDOT
154380	01/02/2020	70.00	011885	State Wire and Terminal, Inc.
154381	01/02/2020	298.00	012646	Sterling Sanitation Inc
154382	01/02/2020	635.46	012655	SupplyDen Inc
154383	01/02/2020	1,438.62	012668	SVS Vision
154384	01/02/2020	1,531.00	902888	Tank Testing Services Inc
154385	01/02/2020	232.68	011956	Terminal Supply Company
154386	01/02/2020	9,503.96	012801	The Standard Insurance Company

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Number	Date	Amount	Number	Name
154387	01/02/2020	4,295.00	VENDOR	Thompson Phelan Group Inc
154388	01/02/2020	203.84	012555	Traction Heavy Duty Auto
154389	01/02/2020	1,350.00	012793	Traffic Control Products
154390	01/02/2020	4,069.67	012527	Tri County International Truck
154391	01/02/2020	69.00	011991	TRINCO Trinity Tool Company
154392	01/02/2020	524,137.07	012434	Truck & Trailer Specialties
154393	01/02/2020	323.12	011475	Village of New Haven
154394	01/02/2020	44,312.54	012308	Vogelsberg Grain Co
154395	01/02/2020	2,040.05	012666	Waste Management of Michigan
154396	01/02/2020	3,528.91	012784	WSP Michigan Inc
154397	01/08/2020	108.42	010000	A & L Systems
154398	01/08/2020	1,389.00	010016	Accurate Alarm Monitoring, Ltd
154399	01/08/2020	621.00	012659	Airgas USA, LLC
154400	01/08/2020	3,881.90	012422	Aloia & Associates, P.C.
154401	01/08/2020	44.57	010089	AT&T
154402	01/08/2020	203.90	010089	AT&T
154403	01/08/2020	53.56	010089	AT&T
154404	01/08/2020	53.56	010089	AT&T
154405	01/08/2020	250.15	010089	AT&T
154406	01/08/2020	44.22	010089	AT&T
154407	01/08/2020	63.00	012602	AT&T Mobility
154408	01/08/2020	113.38	012742	Auto-Wares Group
154409	01/08/2020	1,716.80	903475	Bell Electrical Supply Co Inc
154410	01/08/2020	817.09	010235	Bell Equipment Co.
154411	01/08/2020	100.00	012519	Blue Water Industrial
154412	01/08/2020	19,107.44	012417	Cadillac Asphalt, LLC
154413	01/08/2020	1,629.79	010405	Carrier & Gable Inc.
154414	01/08/2020	2,611.38	012707	Cintas Fire 636525
154415	01/08/2020	898.92	010470	Clinton Township Treasurer
154416	01/08/2020	383.77	012694	CommPar, LLC

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Number	Date	Amount	Number	Name
154417	01/08/2020	42,097.50	012841	Comprehensive Risk
154418	01/08/2020	581.62	901093	ComSource Incorporated
154419	01/08/2020	2,536.20	011210	County of Macomb
154420	01/08/2020	3,725.67	011210	County of Macomb
154421	01/08/2020	24,562.86	012800	County of Macomb
154422	01/08/2020	48,042.31	012805	County of Macomb
154423	01/08/2020	34,295.88	010593	Detroit Salt Company
154424	01/08/2020	196.21	010580	DTE Energy
154425	01/08/2020	1,510.27	010580	DTE Energy
154426	01/08/2020	28,514.86	010581	DTE Energy
154427	01/08/2020	1,835.67	010646	Eastern Oil Company
154428	01/08/2020	1,478.77	010832	Grainger, Inc.
154429	01/08/2020	57.96	010912	Home Depot Credit Services
154430	01/08/2020	424.37	012511	HP Products Corporation
154431	01/08/2020	546.01	012246	Interstate Billing Service Inc
154432	01/08/2020	20.00	000636	Jeffery Kettlewell
154433	01/08/2020	385.00	010200	Joe Ballor Towing, Inc.
154434	01/08/2020	125.00	000965	Joseph Newport
154435	01/08/2020	128.26	011064	K/E Electric Supply Corp.
154436	01/08/2020	395.00	012737	KIP America Inc
154437	01/08/2020	246.99	012528	Kirks Automotive, Inc
154438	01/08/2020	4,170.00	011167	Leslie Tire Service Inc.
154439	01/08/2020	62.14	012653	Maurers Textile Rental
154440	01/08/2020	176.00	012355	Mister Mat Rental Service
154441	01/08/2020	4,289.34	012836	Mound Road Crushed Concrete
154442	01/08/2020	553.58	902913	MTech Company
154443	01/08/2020	672.00	011628	Precision Computer Solutions
154444	01/08/2020	112,780.88	902829	Pro-Line Asphalt Paving Corp.
154445	01/08/2020	32.98	012244	Richard's Auto Parts
154446	01/08/2020	24,598.91	012334	RKA Petroleum Companies, Inc.

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Number	Date	Amount	Number	Name
154447	01/08/2020	400.65	011520	Road Commission for Oakland
154448	01/08/2020	69.95	011373	Russ Milne Ford Inc.
154449	01/08/2020	37,433.04	011307	State of Michigan-MDOT
154450	01/08/2020	543.00	012646	Sterling Sanitation Inc
154451	01/08/2020	40.00	012704	Survey Instrument Sales Inc
154452	01/08/2020	643.37	012527	Tri County International Truck
154453	01/08/2020	75.75	012434	Truck & Trailer Specialties
154454	01/08/2020	10,193.14	012308	Vogelsberg Grain Co
154455	01/15/2020	930.00	VENDOR	A&M Construction
154456	01/15/2020	30.89	010072	Am-Dyn-Ic Fluid Power, Inc.
154457	01/15/2020	100.00	VENDOR	Armstrong Homes Inc
154458	01/15/2020	8,148.47	012602	AT&T Mobility
154459	01/15/2020	1,628.95	012775	ATI Group
154460	01/15/2020	280.50	010178	Audio Sentry Corporation
154461	01/15/2020	558.40	012742	Auto-Wares Group
154462	01/15/2020	3,726.08	012512	Business Card
154463	01/15/2020	3.00	012545	Business Card
154464	01/15/2020	662.23	012588	Business Card
154465	01/15/2020	5,728.50	012417	Cadillac Asphalt, LLC
154466	01/15/2020	100.00	VENDOR	Carrie Leger
154467	01/15/2020	52,296.55	010405	Carrier & Gable Inc.
154468	01/15/2020	622.50	903497	Chesterfield Villa Square
154469	01/15/2020	1,425.32	012707	Cintas Fire 636525
154470	01/15/2020	1,369,326.00	903452	Colasanti Construction
154471	01/15/2020	3,860.38	012694	CommPar, LLC
154472	01/15/2020	664.89	012503	Corrigan Oil Company
154473	01/15/2020	250,000.00	011209	County of Macomb
154474	01/15/2020	557.36	011210	County of Macomb
154475	01/15/2020	2,536.20	011210	County of Macomb
154476	01/15/2020	3,708.05	011210	County of Macomb

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Number	Date	Amount	Number	Name
154477	01/15/2020	62.89	012660	County of Macomb
154478	01/15/2020	391.10	012819	Cummins Sales and Service
154479	01/15/2020	103.40	010577	Detroit Diamond Drilling
154480	01/15/2020	4,289.71	012722	Dillon Energy Services
154481	01/15/2020	1,478.27	010580	DTE Energy
154482	01/15/2020	100.00	VENDOR	Environmental Building
154483	01/15/2020	365.99	901853	Falcon Road Maintenance Equip.
154484	01/15/2020	500.90	012826	Fleetpride
154485	01/15/2020	100.00	VENDOR	Garrett Assoc
154486	01/15/2020	685.00	VENDOR	Gemelli Concrete
154487	01/15/2020	100.00	VENDOR	Glen Arbor Building LLC
154488	01/15/2020	3,104.43	903498	Glenda O'Rourke
154489	01/15/2020	110.00	010832	Grainger, Inc.
154490	01/15/2020	2,585.00	VENDOR	Great Lakes Comnet Inc
154491	01/15/2020	1,106.62	010932	H & P Technologies, Inc.
154492	01/15/2020	389,257.13	012820	HNTB Michigan Inc
154493	01/15/2020	293.73	012511	HP Products Corporation
154494	01/15/2020	117,532.85	010930	Huron-Clinton Metro Authority
154495	01/15/2020	18,260.00	012466	Huron-Clinton Metro. Auth.
154496	01/15/2020	745.00	VENDOR	Industrial Fence & Landscaping
154497	01/15/2020	934.92	012246	Interstate Billing Service Inc
154498	01/15/2020	394.74	011064	K/E Electric Supply Corp.
154499	01/15/2020	94.87	012528	Kirks Automotive, Inc
154500	01/15/2020	155.00	903403	Lakeview Mechanical Co Inc
154501	01/15/2020	100.00	VENDOR	Mark Lucia
154502	01/15/2020	219.82	012653	Maurers Textile Rental
154503	01/15/2020	240.00	012758	Michigan Society of
154504	01/15/2020	60.00	901918	Mid-Michigan Recycling
154505	01/15/2020	782.61	012524	NAPA
154506	01/15/2020	100.00	VENDOR	NC Cement

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Number	Date	Amount	Number	Name
154507	01/15/2020	223.06	011478	Newark Element 14
154508	01/15/2020	510.00	010503	Occupational Health Ctrs of MI
154509	01/15/2020	317.15	012335	Office Depot
154510	01/15/2020	2,431.00	012713	One Way Products Inc
154511	01/15/2020	100.00	VENDOR	Pete Rajewski
154512	01/15/2020	1,132.58	012521	Power Line Supply Company
154513	01/15/2020	110.10	012436	Purified Water Delivery Serv.
154514	01/15/2020	59,835.74	012334	RKA Petroleum Companies, Inc.
154515	01/15/2020	391.10	011373	Russ Milne Ford Inc.
154516	01/15/2020	895.00	VENDOR	Santoro Concrete Construction
154517	01/15/2020	2,423.84	011789	Semco Energy Gas Company
154518	01/15/2020	22.55	012247	South Park Welding Supply, Inc
154519	01/15/2020	254.00	011892	State Industrial Products
154520	01/15/2020	190.00	012307	State of Michigan
154521	01/15/2020	97.86	011885	State Wire and Terminal, Inc.
154522	01/15/2020	145.70	902430	Sybase, Inc
154523	01/15/2020	610.00	011956	Terminal Supply Company
154524	01/15/2020	1,734.30	012555	Traction Heavy Duty Auto
154525	01/15/2020	1,690.64	012527	Tri County International Truck
154526	01/15/2020	1,135.26	012772	Ulliance, Inc.
154527	01/15/2020	200.00	VENDOR	Vesper Investments LLC
154528	01/15/2020	41,065.65	012308	Vogelsberg Grain Co
154529	01/15/2020	1,632.04	012666	Waste Management of Michigan
154530	01/15/2020	96.98	012120	Weingartz Supply
154531	01/15/2020	237.12	012330	Wolverine Freightliner -
154532	01/15/2020	687.40	012784	WSP Michigan Inc
154533	01/15/2020	1,367.75	012755	York
154534	01/22/2020	800.00	012815	1-800 Radiator & A/C
154535	01/22/2020	1,608.00	011195	3M Company
154536	01/22/2020	257.85	012659	Airgas USA, LLC

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Number	Date	Amount	Number	Name
154537	01/22/2020	245.53	010089	AT&T
154538	01/22/2020	366.15	010089	AT&T
154539	01/22/2020	191.87	010089	AT&T
154540	01/22/2020	92.36	010089	AT&T
154541	01/22/2020	360.82	010089	AT&T
154542	01/22/2020	2,230.88	010089	AT&T
154543	01/22/2020	740.33	012742	Auto-Wares Group
154544	01/22/2020	220.00	012567	Becks Pest Control
154545	01/22/2020	343.08	010235	Bell Equipment Co.
154546	01/22/2020	92,051.33	012740	Benefit Administrative Service
154547	01/22/2020	10,943.90	012417	Cadillac Asphalt, LLC
154548	01/22/2020	13,432.11	010405	Carrier & Gable Inc.
154549	01/22/2020	60.00	012818	Clean View Auto Wash Inc
154550	01/22/2020	2,006.93	012694	CommPar, LLC
154551	01/22/2020	400.99	010506	Consumers Energy
154552	01/22/2020	2,261.52	010506	Consumers Energy
154553	01/22/2020	1,061.00	010506	Consumers Energy
154554	01/22/2020	684.28	010506	Consumers Energy
154555	01/22/2020	8,965.00	011210	County of Macomb
154556	01/22/2020	1,666.67	011210	County of Macomb
154557	01/22/2020	176.60	011210	County of Macomb
154558	01/22/2020	169,155.00	012838	CTT Equipment LLC
154559	01/22/2020	428.82	012819	Cummins Sales and Service
154560	01/22/2020	211.42	010577	Detroit Diamond Drilling
154561	01/22/2020	15,755.23	010593	Detroit Salt Company
154562	01/22/2020	440.95	010580	DTE Energy
154563	01/22/2020	286.70	010580	DTE Energy
154564	01/22/2020	127.03	010715	Federal Express Corp.
154565	01/22/2020	18,124.62	903501	Fishbeck
154566	01/22/2020	405.60	010719	FJF Door Sales, Inc.

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Number	Date	Amount	Number	Name
154567	01/22/2020	307.80	010757	Foster Blue Water Oil LLC
154568	01/22/2020	83.84	010832	Grainger, Inc.
154569	01/22/2020	3.12	012511	HP Products Corporation
154570	01/22/2020	533.03	012604	Intelight
154571	01/22/2020	2,444.80	012246	Interstate Billing Service Inc
154572	01/22/2020	402.85	012803	ITU Absorb Tech
154573	01/22/2020	73.90	011064	K/E Electric Supply Corp.
154574	01/22/2020	502.54	012528	Kirks Automotive, Inc
154575	01/22/2020	696.20	012205	Macomb County Register
154576	01/22/2020	213.79	012653	Maurers Textile Rental
154577	01/22/2020	88.00	012355	Mister Mat Rental Service
154578	01/22/2020	213.21	902913	MTech Company
154579	01/22/2020	223.26	012524	NAPA
154580	01/22/2020	334.80	012839	Next Industries
154581	01/22/2020	20.00	000176	Nicholas P Chirco
154582	01/22/2020	141.00	010503	Occupational Health Ctrs of MI
154583	01/22/2020	18,703.00	902829	Pro-Line Asphalt Paving Corp.
154584	01/22/2020	84.15	012436	Purified Water Delivery Serv.
154585	01/22/2020	151.82	011709	Richmond New Holland
154586	01/22/2020	81.50	011520	Road Commission for Oakland
154587	01/22/2020	755.80	011373	Russ Milne Ford Inc.
154588	01/22/2020	2,113.00	011789	Semco Energy Gas Company
154589	01/22/2020	242.11	011789	Semco Energy Gas Company
154590	01/22/2020	310.34	011826	Shelby Generator
154591	01/22/2020	5,468.90	012840	Shrader Tire & Oil Inc.
154592	01/22/2020	5,406.87	012637	Smiley Tire & Retreading
154593	01/22/2020	898.00	012646	Sterling Sanitation Inc
154594	01/22/2020	817.31	012655	SupplyDen Inc
154595	01/22/2020	218.33	010315	The Bostwick-Braun Company
154596	01/22/2020	200.00	012299	Toms Glass & Accessories

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Number	Date	Amount	Number	Name
154597	01/22/2020	628.38	012555	Traction Heavy Duty Auto
154598	01/22/2020	7,295.00	902457	Traffic Control Corporation
154599	01/22/2020	2,932.40	012527	Tri County International Truck
154600	01/22/2020	6,771.77	012434	Truck & Trailer Specialties
154601	01/22/2020	8.71	012693	UPS
154602	01/22/2020	26.90	012814	Versalift Midwest LLC
154603	01/22/2020	61,958.95	012308	Vogelsberg Grain Co
154604	01/22/2020	193.78	012105	Warren Pipe And Supply Co.
154605	01/22/2020	313.68	012267	Washington Township
154606	01/22/2020	43.99	012120	Weingartz Supply
154607	01/22/2020	6,223.06	901075	Winter Equipment Company
154608	01/22/2020	549.75	012198	Zep Manufacturing Co.
154609	01/29/2020	1,263.75	011195	3M Company
154610	01/29/2020	2,637.00	010042	Ajax Paving Industries
154611	01/29/2020	4,930.00	VENDOR	Ajax Paving Industries Inc
154612	01/29/2020	2,831.00	012583	Alta Construction Equipmnt LLC
154613	01/29/2020	127.79	010072	Am-Dyn-Ic Fluid Power, Inc.
154614	01/29/2020	2,354.20	VENDOR	Armada Area Schools
154615	01/29/2020	201.36	010089	AT&T
154616	01/29/2020	95.49	010089	AT&T
154617	01/29/2020	286.46	010089	AT&T
154618	01/29/2020	3,999.44	012602	AT&T Mobility
154619	01/29/2020	63.00	012602	AT&T Mobility
154620	01/29/2020	6,610.00	VENDOR	Auburn Hixon LLC
154621	01/29/2020	412.01	012742	Auto-Wares Group
154622	01/29/2020	106,359.38	012699	Blue Cross Blue Shield of MI
154623	01/29/2020	30.00	012519	Blue Water Industrial
154624	01/29/2020	272.04	000478	Bryan E. Santo
154625	01/29/2020	6,492.39	012417	Cadillac Asphalt, LLC
154626	01/29/2020	10,731.30	010405	Carrier & Gable Inc.

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Number	Date	Amount	Number	Name
154627	01/29/2020	676.44	011410	City of Mount Clemens
154628	01/29/2020	19.54	012336	City of Warren Water Division
154629	01/29/2020	429.80	012694	CommPar, LLC
154630	01/29/2020	200.00	VENDOR	Concept Design & Development
154631	01/29/2020	4,500.00	903437	Consolidated Rail Corporation
154632	01/29/2020	256.60	010494	Contractors Connection
154633	01/29/2020	62.32	011210	County of Macomb
154634	01/29/2020	169,540.30	011210	County of Macomb
154635	01/29/2020	90,159.93	012800	County of Macomb
154636	01/29/2020	16,888.13	012805	County of Macomb
154637	01/29/2020	240.00	902680	CTT/MTU
154638	01/29/2020	37.31	000228	Curt Schrade
154639	01/29/2020	100.00	VENDOR	Dana Jones
154640	01/29/2020	767.45	010566	Delta Dental Plan of Michigan
154641	01/29/2020	7,724.05	010566	Delta Dental Plan of Michigan
154642	01/29/2020	4,039.30	010566	Delta Dental Plan of Michigan
154643	01/29/2020	2,203.50	010566	Delta Dental Plan of Michigan
154644	01/29/2020	830.25	010566	Delta Dental Plan of Michigan
154645	01/29/2020	6,594.65	010566	Delta Dental Plan of Michigan
154646	01/29/2020	287.00	010566	Delta Dental Plan of Michigan
154647	01/29/2020	6,408.85	010566	Delta Dental Plan of Michigan
154648	01/29/2020	5,841.40	010566	Delta Dental Plan of Michigan
154649	01/29/2020	1,309.75	010566	Delta Dental Plan of Michigan
154650	01/29/2020	2,410.05	010566	Delta Dental Plan of Michigan
154651	01/29/2020	7,782.10	010566	Delta Dental Plan of Michigan
154652	01/29/2020	46.90	010566	Delta Dental Plan of Michigan
154653	01/29/2020	271.35	010566	Delta Dental Plan of Michigan
154654	01/29/2020	371.85	010566	Delta Dental Plan of Michigan
154655	01/29/2020	197.65	010566	Delta Dental Plan of Michigan
154656	01/29/2020	241.20	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
154657	01/29/2020	445.55	010566	Delta Dental Plan of Michigan
154658	01/29/2020	148,546.13	010593	Detroit Salt Company
154659	01/29/2020	4,965.00	VENDOR	Diponio Contracting
154660	01/29/2020	4,265.41	010580	DTE Energy
154661	01/29/2020	35.92	010580	DTE Energy
154662	01/29/2020	110.00	010580	DTE Energy
154663	01/29/2020	9,236.22	010580	DTE Energy
154664	01/29/2020	21.60	010580	DTE Energy
154665	01/29/2020	5,069.79	903501	Fishbeck
154666	01/29/2020	3,000.00	010743	Florence Cement Co.
154667	01/29/2020	100.00	VENDOR	Garrett Assoc
154668	01/29/2020	658.00	012763	GLD Group
154669	01/29/2020	637.29	010832	Grainger, Inc.
154670	01/29/2020	100.00	VENDOR	Grayfield Homes Inc
154671	01/29/2020	28,506.00	903159	Great Lakes Engineering
154672	01/29/2020	596.39	012511	HP Products Corporation
154673	01/29/2020	3,575.00	903445	IMSA Michigan Section
154674	01/29/2020	317.92	012246	Interstate Billing Service Inc
154675	01/29/2020	273.00	001011	Jim Armbruster
154676	01/29/2020	89.81	011055	Johns Lumber And Hardware Co.
154677	01/29/2020	728.75	011064	K/E Electric Supply Corp.
154678	01/29/2020	589.12	000075	Kelly Stefanski
154679	01/29/2020	500.00	VENDOR	Ken Rinke
154680	01/29/2020	395.00	012737	KIP America Inc
154681	01/29/2020	534.00	011167	Leslie Tire Service Inc.
154682	01/29/2020	1,689.04	012282	Lowe's
154683	01/29/2020	315.00	001189	Maria Silver
154684	01/29/2020	179,545.00	903502	Martina E Flaga
154685	01/29/2020	204.00	903504	Metro Controls Inc
154686	01/29/2020	650.00	012758	Michigan Society of

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Number	Date	Amount	Number	Name
154687	01/29/2020	270.44	012749	Multicraft Inc
154688	01/29/2020	277.30	012524	NAPA
154689	01/29/2020	110.00	010503	Occupational Health Ctrs of MI
154690	01/29/2020	1,385.42	012335	Office Depot
154691	01/29/2020	12,282.30	902898	Professional Service
154692	01/29/2020	79.20	012436	Purified Water Delivery Serv.
154693	01/29/2020	251.16	001094	Randy Malburg
154694	01/29/2020	53,401.88	012334	RKA Petroleum Companies, Inc.
154695	01/29/2020	1,286.00	012743	Rowerdink Inc
154696	01/29/2020	633.66	902405	Schaeffer Manufacturing Co
154697	01/29/2020	71,120.24	011805	Shelby Township
154698	01/29/2020	117,758.27	011307	State of Michigan-MDOT
154699	01/29/2020	755.00	VENDOR	Stewart Concrete LLC
154700	01/29/2020	14.00	012456	Suburban Bolt & Supply
154701	01/29/2020	293.09	011956	Terminal Supply Company
154702	01/29/2020	305.43	010315	The Bostwick-Braun Company
154703	01/29/2020	100.00	VENDOR	The Cervi Group
154704	01/29/2020	12.25	012555	Traction Heavy Duty Auto
154705	01/29/2020	5,166.25	012527	Tri County International Truck
154706	01/29/2020	752.92	012434	Truck & Trailer Specialties
154707	01/29/2020	577.05	012814	Versalift Midwest LLC
154708	01/29/2020	15,795.95	012308	Vogelsberg Grain Co
154709	01/29/2020	45.89	012105	Warren Pipe And Supply Co.
154710	01/29/2020	1,745.48	012666	Waste Management of Michigan
154711	01/29/2020	1,009.95	012120	Weingartz Supply
154712	01/29/2020	52.93	000685	William Westrick
154713	01/29/2020	100.00	VENDOR	Yolanda Cross
Report Total		6,177,918.85		