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Macomb County Department of Roads  
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----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
131819	02/04/2015	2,193.00	011195	3M
131820	02/04/2015	17,892.00	902555	A Plus Tree Service Inc
131821	02/04/2015	3,199.00	010047	AIS Construction Equipment
131822	02/04/2015	5,387.04	012305	Ajax Materials Corporation
131823	02/04/2015	67.46	010072	Am-Dyn-Ic Fluid Power, Inc.
131824	02/04/2015	4,460.50	010105	Anderson Eckstein & Westr.
131825	02/04/2015	62.70	010089	AT&T
131826	02/04/2015	188.09	010089	AT&T
131827	02/04/2015	3,525.79	012608	AT&T
131828	02/04/2015	4,110.60	012602	AT&T Mobility
131829	02/04/2015	33.00	010217	Basha Auto Wash
131830	02/04/2015	274.08	012730	Basic Truck & Trailer Parts
131830	02/04/2015	2,079.88	012730	Basic Truck & Trailer Parts
131830	02/04/2015	272.00	012730	Basic Truck & Trailer Parts
131831	02/04/2015	110.00	010395	Cannon Engr & Eqpt Co LLC
131831	02/04/2015	18.00	010395	Cannon Engr & Eqpt Co LLC
131832	02/04/2015	124.44	012656	Carquest Auto Parts
131833	02/04/2015	34.56	012725	Cintas Corporation
131834	02/04/2015	36,408.64	012739	Compass Minerals America Inc
131834	02/04/2015	15,765.61	012739	Compass Minerals America Inc
131834	02/04/2015	19,650.11	012739	Compass Minerals America Inc
131834	02/04/2015	36,271.29	012739	Compass Minerals America Inc
131835	02/04/2015	1,232.50	902658	Competitive Hoisting
131835	02/04/2015	652.50	902658	Competitive Hoisting
131835	02/04/2015	1,087.50	902658	Competitive Hoisting
131836	02/04/2015	315.00	902737	Competitive Lighting Inc
131836	02/04/2015	525.00	902737	Competitive Lighting Inc
131837	02/04/2015	665.81	010506	Consumers Energy
131838	02/04/2015	3,690.55	010506	Consumers Energy
131839	02/04/2015	299.80	010494	Contractors Connection
131840	02/04/2015	1,500.00	011210	County of Macomb
131841	02/04/2015	210.00	012670	County Road Assoc. of Michigan
131842	02/04/2015	75.00	902680	CTT/MTU
131843	02/04/2015	386.48	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
131844	02/04/2015	4,632.13	010566	Delta Dental Plan of Michigan
131845	02/04/2015	8,202.59	010566	Delta Dental Plan of Michigan
131846	02/04/2015	2,053.89	010566	Delta Dental Plan of Michigan
131847	02/04/2015	340.00	010566	Delta Dental Plan of Michigan
131848	02/04/2015	486.20	010566	Delta Dental Plan of Michigan
131849	02/04/2015	597.89	010580	DTE Energy
131850	02/04/2015	20.52	010580	DTE Energy
131851	02/04/2015	34,240.40	010581	DTE Energy
131852	02/04/2015	1,392.32	010646	Eastern Oil Company
131853	02/04/2015	1,600.00	012697	Glenn F Shaw
131854	02/04/2015	91.52	010824	Golden Dental Plans, Inc
131854	02/04/2015	425.17	010824	Golden Dental Plans, Inc
131854	02/04/2015	741.35	010824	Golden Dental Plans, Inc
131854	02/04/2015	117.29	010824	Golden Dental Plans, Inc
131855	02/04/2015	706.15	012625	Greco Title Agency, LLC
131856	02/04/2015	-107.94	011064	K/E Electric Supply Corp.
131856	02/04/2015	77.09	011064	K/E Electric Supply Corp.
131856	02/04/2015	96.79	011064	K/E Electric Supply Corp.
131857	02/04/2015	884.68	012528	Kirks Automotive, Inc
131857	02/04/2015	24.80	012528	Kirks Automotive, Inc
131858	02/04/2015	3,650.00	012483	Lyden Oil Company
131859	02/04/2015	246,364.67	011209	Macomb County Controller
131860	02/04/2015	296.94	903075	Marie Richardson
131861	02/04/2015	39.68	012653	Maurers Textile Rental
131861	02/04/2015	23.52	012653	Maurers Textile Rental
131861	02/04/2015	23.66	012653	Maurers Textile Rental
131861	02/04/2015	15.68	012653	Maurers Textile Rental
131861	02/04/2015	23.52	012653	Maurers Textile Rental
131861	02/04/2015	23.66	012653	Maurers Textile Rental
131861	02/04/2015	60.48	012653	Maurers Textile Rental
131862	02/04/2015	2,210.88	902424	Mirion Technologies (GDS) Inc.
131863	02/04/2015	24.00	011416	Mt Clemens Lock & Key
131864	02/04/2015	-7.08	012524	NAPA
131864	02/04/2015	39.82	012524	NAPA

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Number	Date	Amount	Number	Name
131864	02/04/2015	85.30	012524	NAPA
131864	02/04/2015	182.12	012524	NAPA
131864	02/04/2015	35.82	012524	NAPA
131864	02/04/2015	116.79	012524	NAPA
131865	02/04/2015	45.99	012335	Office Depot
131865	02/04/2015	400.87	012335	Office Depot
131866	02/04/2015	114.55	012436	Purified Water Delivery Serv.
131866	02/04/2015	35.55	012436	Purified Water Delivery Serv.
131866	02/04/2015	90.30	012436	Purified Water Delivery Serv.
131867	02/04/2015	3,580.50	011671	Rathco Safety Supply, Inc.
131868	02/04/2015	47.57	012665	Ricoh USA, Inc
131869	02/04/2015	86.00	012291	Sehi Computer Products, Inc
131870	02/04/2015	330.90	902434	Sherwin Industries
131871	02/04/2015	19,006.00	902453	Signature Ford-Lincoln-Mercury
131872	02/04/2015	8,157.85	011307	State of Michigan-MDOT
131872	02/04/2015	26,635.70	011307	State of Michigan-MDOT
131872	02/04/2015	5,083.54	011307	State of Michigan-MDOT
131872	02/04/2015	5,401.59	011307	State of Michigan-MDOT
131873	02/04/2015	851.40	012668	SVS Vision
131873	02/04/2015	1,211.58	012668	SVS Vision
131874	02/04/2015	2,709.15	012617	Test Mark Industries
131875	02/04/2015	3.24	010315	The Bostwick-Braun Company
131875	02/04/2015	64.60	010315	The Bostwick-Braun Company
131875	02/04/2015	184.03	010315	The Bostwick-Braun Company
131876	02/04/2015	76.20	012555	Traction Heavy Duty Auto
131876	02/04/2015	69.15	012555	Traction Heavy Duty Auto
131877	02/04/2015	599.44	012527	Tri County International Truck
131878	02/04/2015	10.37	012693	UPS
131879	02/04/2015	41.02	011997	VIP Truck Center, LLC
131879	02/04/2015	168.90	011997	VIP Truck Center, LLC
131879	02/04/2015	311.57	011997	VIP Truck Center, LLC
131879	02/04/2015	880.72	011997	VIP Truck Center, LLC
131879	02/04/2015	35.04	011997	VIP Truck Center, LLC
131879	02/04/2015	24.42	011997	VIP Truck Center, LLC

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Number	Date	Amount	Number	Name
131879	02/04/2015	45.45	011997	VIP Truck Center, LLC
131879	02/04/2015	229.03	011997	VIP Truck Center, LLC
131880	02/04/2015	6,625.57	012308	Vogelsberg Grain Co
131881	02/04/2015	633.32	012198	Zep Manufacturing Co.
131882	02/04/2015	598.00	012577	Ziebart
131883	02/11/2015	427.50	011195	3M
131884	02/11/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd
131885	02/11/2015	9.50	012606	ACR Business Systems, LLC
131886	02/11/2015	459.41	012659	Airgas USA, LLC
131887	02/11/2015	10,955.52	012305	Ajax Materials Corporation
131887	02/11/2015	5,365.44	012305	Ajax Materials Corporation
131888	02/11/2015	314.97	010044	Ajax Trailers LLC
131889	02/11/2015	45.73	010072	Am-Dyn-Ic Fluid Power, Inc.
131889	02/11/2015	88.08	010072	Am-Dyn-Ic Fluid Power, Inc.
131889	02/11/2015	315.14	010072	Am-Dyn-Ic Fluid Power, Inc.
131890	02/11/2015	500.00	VENDOR	ATC Enviromental, Inc.
131891	02/11/2015	500.00	VENDOR	Atwell-Hicks, Inc.
131892	02/11/2015	44.83	012742	Auto-Wares
131893	02/11/2015	2,550.00	902847	Bank of America
131894	02/11/2015	42.30	012730	Basic Truck & Trailer Parts
131894	02/11/2015	-96.00	012730	Basic Truck & Trailer Parts
131894	02/11/2015	1,300.32	012730	Basic Truck & Trailer Parts
131894	02/11/2015	68.10	012730	Basic Truck & Trailer Parts
131894	02/11/2015	33.94	012730	Basic Truck & Trailer Parts
131895	02/11/2015	4,443.96	010238	Belle Tire Distributor, Inc.
131895	02/11/2015	2,734.20	010238	Belle Tire Distributor, Inc.
131896	02/11/2015	184,663.25	012671	Blue Care Network
131897	02/11/2015	186,040.29	012671	Blue Care Network
131898	02/11/2015	1,250.00	012396	Bucks Oil Company
131899	02/11/2015	718.00	010395	Cannon Engr & Eqpt Co LLC
131900	02/11/2015	36.04	012656	Carquest Auto Parts
131900	02/11/2015	173.92	012656	Carquest Auto Parts
131901	02/11/2015	120.00	010405	Carrier & Gable Inc.
131901	02/11/2015	145.20	010405	Carrier & Gable Inc.

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Number	Date	Amount	Number	Name
131902	02/11/2015	20.00	903077	Cindy Osentoski
131903	02/11/2015	46.64	012725	Cintas Corporation
131904	02/11/2015	8,584.57	902624	Citizens Management
131905	02/11/2015	802.86	902624	Citizens Management
131906	02/11/2015	348.42	012694	CommPar, LLC
131907	02/11/2015	47,465.75	012739	Compass Minerals America Inc
131907	02/11/2015	23,452.05	012739	Compass Minerals America Inc
131907	02/11/2015	23,342.49	012739	Compass Minerals America Inc
131907	02/11/2015	31,835.96	012739	Compass Minerals America Inc
131907	02/11/2015	15,684.61	012739	Compass Minerals America Inc
131907	02/11/2015	15,673.01	012739	Compass Minerals America Inc
131907	02/11/2015	19,928.62	012739	Compass Minerals America Inc
131907	02/11/2015	12,283.06	012739	Compass Minerals America Inc
131907	02/11/2015	24,548.37	012739	Compass Minerals America Inc
131907	02/11/2015	18,991.25	012739	Compass Minerals America Inc
131907	02/11/2015	7,821.47	012739	Compass Minerals America Inc
131907	02/11/2015	23,597.10	012739	Compass Minerals America Inc
131907	02/11/2015	31,457.93	012739	Compass Minerals America Inc
131907	02/11/2015	12,009.94	012739	Compass Minerals America Inc
131908	02/11/2015	95.00	902680	CTT/MTU
131909	02/11/2015	173.84	902338	Dale McDermott
131910	02/11/2015	20.00	001033	Daniel Kicinski
131911	02/11/2015	348.75	902987	Dans Excavating
131911	02/11/2015	365.00	902987	Dans Excavating
131912	02/11/2015	12,948.75	012722	Dillon Energy Services
131913	02/11/2015	235.04	902066	DLZ Michigan Inc
131913	02/11/2015	1,460.00	902066	DLZ Michigan Inc
131913	02/11/2015	295.56	902066	DLZ Michigan Inc
131913	02/11/2015	7,115.77	902066	DLZ Michigan Inc
131914	02/11/2015	5,262.04	010580	DTE Energy
131915	02/11/2015	12.96	010580	DTE Energy
131916	02/11/2015	2,795.53	010580	DTE Energy
131917	02/11/2015	7,611.85	010580	DTE Energy
131918	02/11/2015	31.80	010580	DTE Energy

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Number	Date	Amount	Number	Name
131919	02/11/2015	20.00	903076	Elizabeth Keeler
131920	02/11/2015	5,226.69	VENDOR	Filippo Leone Jr
131921	02/11/2015	205.00	010719	FJF Door Sales, Inc.
131922	02/11/2015	129,105.96	010743	Florence Cement Co.
131923	02/11/2015	1,335.00	012627	Fluid Connections Inc
131924	02/11/2015	219.48	902540	Gary Ball
131925	02/11/2015	800.00	012697	Glenn F Shaw
131926	02/11/2015	-31.00	010832	Grainger, Inc.
131926	02/11/2015	178.92	010832	Grainger, Inc.
131926	02/11/2015	-8.26	010832	Grainger, Inc.
131926	02/11/2015	177.44	010832	Grainger, Inc.
131927	02/11/2015	2,089.49	012669	Health Alliance Plan
131928	02/11/2015	35,216.02	012669	Health Alliance Plan
131929	02/11/2015	15,028.98	012669	Health Alliance Plan
131930	02/11/2015	107.00	010912	Home Depot Credit Services
131931	02/11/2015	93.36	012511	HP Products
131931	02/11/2015	55.12	012511	HP Products
131932	02/11/2015	100.00	VENDOR	Hutch Paving
131933	02/11/2015	2,885.00	VENDOR	Inland Waters PollutionControl
131934	02/11/2015	8.65	012246	Interstate Billing Service Inc
131934	02/11/2015	579.22	012246	Interstate Billing Service Inc
131935	02/11/2015	100.00	VENDOR	Joe Ramaci
131936	02/11/2015	10.79	011055	Johns Lumber And Hardware Co.
131937	02/11/2015	-11.20	011064	K/E Electric Supply Corp.
131937	02/11/2015	92.81	011064	K/E Electric Supply Corp.
131937	02/11/2015	173.60	011064	K/E Electric Supply Corp.
131938	02/11/2015	118.00	012528	Kirks Automotive, Inc
131939	02/11/2015	30.00	011060	Knapheide Truck Equipment
131939	02/11/2015	520.37	011060	Knapheide Truck Equipment
131939	02/11/2015	69.60	011060	Knapheide Truck Equipment
131939	02/11/2015	19.77	011060	Knapheide Truck Equipment
131940	02/11/2015	20,196.00	012477	Leslie Electric
131941	02/11/2015	1,200.00	011167	Leslie Tire Service Inc.
131942	02/11/2015	1,633.57	012403	Macomb County Treasurer

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Number	Date	Amount	Number	Name
131943	02/11/2015	20.00	903078	Mary Hoover
131944	02/11/2015	15.68	012653	Maurers Textile Rental
131945	02/11/2015	530.00	901171	Michigan Society of
131946	02/11/2015	9,750.00	902273	Midwest Power Equipment-
131947	02/11/2015	20.00	903079	Monika Zynda
131948	02/11/2015	195.20	012524	NAPA
131948	02/11/2015	9.99	012524	NAPA
131948	02/11/2015	102.96	012524	NAPA
131949	02/11/2015	48.02	011442	NBC Truck Equipment, Inc.
131950	02/11/2015	227.45	012335	Office Depot
131950	02/11/2015	369.29	012335	Office Depot
131951	02/11/2015	-67.66	012484	OfficeMax
131951	02/11/2015	22.34	012484	OfficeMax
131951	02/11/2015	212.04	012484	OfficeMax
131952	02/11/2015	57.37	012300	Pamar Enterprises, Inc.
131953	02/11/2015	482.50	VENDOR	PM Environmental
131954	02/11/2015	1,640.00	VENDOR	Posen Construction
131955	02/11/2015	192.70	012521	Power Line Supply Company
131956	02/11/2015	1,344.00	011628	Precision Computer Solutions
131957	02/11/2015	2.96	902499	R.S. Contracting, Inc
131957	02/11/2015	1.16	902499	R.S. Contracting, Inc
131958	02/11/2015	100.00	VENDOR	Rachelle Dobson
131959	02/11/2015	20.93	011709	Richmond New Holland
131960	02/11/2015	15,499.98	012334	RKA Petroleum Companies, Inc.
131961	02/11/2015	68.92	011738	Romeo Motor Parts, Inc.
131962	02/11/2015	606.85	011806	Shelby Township D.P.W.
131963	02/11/2015	130.00	011831	Snap-On
131964	02/11/2015	500.00	VENDOR	Speedway SuperAmerica, LLC
131965	02/11/2015	727.50	012635	Spray Patch Road Repair, Inc
131966	02/11/2015	95.00	012307	State of Michigan
131967	02/11/2015	21,086.88	011307	State of Michigan-MDOT
131968	02/11/2015	204.60	011885	State Wire and Terminal, Inc.
131969	02/11/2015	100.00	VENDOR	Stone Craft Investments
131970	02/11/2015	52.20	012655	SupplyDen Inc

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Number	Date	Amount	Number	Name
131971	02/11/2015	274.30	011956	Terminal Supply Company
131972	02/11/2015	500.00	VENDOR	Testing Engineers & Consultant
131973	02/11/2015	228.92	010315	The Bostwick-Braun Company
131973	02/11/2015	285.84	010315	The Bostwick-Braun Company
131974	02/11/2015	1,496.06	012555	Traction Heavy Duty Auto
131974	02/11/2015	434.11	012555	Traction Heavy Duty Auto
131975	02/11/2015	308.72	012527	Tri County International Truck
131975	02/11/2015	377.32	012527	Tri County International Truck
131975	02/11/2015	235.56	012527	Tri County International Truck
131975	02/11/2015	982.14	012527	Tri County International Truck
131976	02/11/2015	54.75	012434	Truck & Trailer Specialties
131976	02/11/2015	280.82	012434	Truck & Trailer Specialties
131977	02/11/2015	253.99	012693	UPS
131978	02/11/2015	217.30	902309	Victor Valliere
131978	02/11/2015	119.51	902309	Victor Valliere
131979	02/11/2015	255.00	011997	VIP Truck Center, LLC
131980	02/11/2015	4,013.78	012308	Vogelsberg Grain Co
131981	02/11/2015	265.34	012470	Vulcan Signs
131982	02/11/2015	238.70	000226	Walter Schell
131983	02/11/2015	504.60	012120	Weingartz Supply
131984	02/18/2015	17,983.00	902555	A Plus Tree Service Inc
131985	02/18/2015	152.12	010089	AT&T
131986	02/18/2015	201.06	010089	AT&T
131987	02/18/2015	117.31	010089	AT&T
131988	02/18/2015	31.09	010089	AT&T
131989	02/18/2015	162.11	010089	AT&T
131990	02/18/2015	98.24	010089	AT&T
131991	02/18/2015	37.70	010089	AT&T
131992	02/18/2015	764.38	010089	AT&T
131993	02/18/2015	178.25	010089	AT&T
131994	02/18/2015	39.76	010089	AT&T
131995	02/18/2015	4,020.91	010089	AT&T
131996	02/18/2015	3,613.95	012608	AT&T
131997	02/18/2015	902.76	012608	AT&T

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Number	Date	Amount	Number	Name
131998	02/18/2015	550.06	VENDOR	Bianco Development Company
131999	02/18/2015	99,936.62	012699	Blue Cross Blue Shield of MI
132000	02/18/2015	53.75	012545	Business Card
132001	02/18/2015	390.00	012588	Business Card
132002	02/18/2015	551.01	012656	Carquest Auto Parts
132003	02/18/2015	1,423.74	010405	Carrier & Gable Inc.
132004	02/18/2015	162.19	010470	Clinton Township Treasurer
132004	02/18/2015	303.10	010470	Clinton Township Treasurer
132004	02/18/2015	105.79	010470	Clinton Township Treasurer
132005	02/18/2015	748.71	012694	CommPar, LLC
132006	02/18/2015	19,103.12	012739	Compass Minerals America Inc
132006	02/18/2015	24,265.22	012739	Compass Minerals America Inc
132007	02/18/2015	471.25	902658	Competitive Hoisting
132008	02/18/2015	1,233.26	010506	Consumers Energy
132009	02/18/2015	83,242.25	011210	County of Macomb
132010	02/18/2015	21.81	011210	County of Macomb
132011	02/18/2015	95.00	902680	CTT/MTU
132012	02/18/2015	75.00	902680	CTT/MTU
132013	02/18/2015	95.00	902680	CTT/MTU
132014	02/18/2015	320.00	902676	Darlene Milton-Weiss
132014	02/18/2015	160.00	902676	Darlene Milton-Weiss
132015	02/18/2015	3,405.84	010580	DTE Energy
132016	02/18/2015	39.60	012557	Fastenal Industrial
132016	02/18/2015	462.77	012557	Fastenal Industrial
132017	02/18/2015	36,015.00	010743	Florence Cement Co.
132018	02/18/2015	7,442.50	902932	Fontana Construction Inc
132019	02/18/2015	825.00	903080	Gasiorek, Morgan, Greco,
132020	02/18/2015	1,280.00	012697	Glenn F Shaw
132021	02/18/2015	-20.65	010832	Grainger, Inc.
132021	02/18/2015	189.95	010832	Grainger, Inc.
132022	02/18/2015	4,683.23	012669	Health Alliance Plan
132023	02/18/2015	20.00	000848	Jeffrey F. Murphy
132024	02/18/2015	68.03	011064	K/E Electric Supply Corp.
132025	02/18/2015	1,263.84	903068	Kitch Drutchas Wagner

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Number	Date	Amount	Number	Name
132025	02/18/2015	425.00	903068	Kitch Drutchas Wagner
132026	02/18/2015	5,775.00	903082	Kristine and Karl Safranek
132027	02/18/2015	60.48	012653	Maurers Textile Rental
132028	02/18/2015	71.00	012355	Mister Mat Rental Service
132029	02/18/2015	42.00	012524	NAPA
132030	02/18/2015	100.00	011485	Nicks Towing & Storage
132030	02/18/2015	80.00	011485	Nicks Towing & Storage
132031	02/18/2015	4.39	012335	Office Depot
132031	02/18/2015	286.35	012335	Office Depot
132032	02/18/2015	4,623.69	011789	Semco Energy Gas Company
132033	02/18/2015	3,774.87	011789	Semco Energy Gas Company
132034	02/18/2015	510.89	011789	Semco Energy Gas Company
132035	02/18/2015	285.07	010315	The Bostwick-Braun Company
132036	02/18/2015	84,435.00	012527	Tri County International Truck
132037	02/18/2015	103.70	011475	Village of New Haven
132037	02/18/2015	93.34	011475	Village of New Haven
132037	02/18/2015	174.45	011475	Village of New Haven
132038	02/18/2015	160.14	011997	VIP Truck Center, LLC
132038	02/18/2015	565.57	011997	VIP Truck Center, LLC
132039	02/18/2015	650.00	012229	York, Dolan & Tomlinson, P.C.
132039	02/18/2015	487.50	012229	York, Dolan & Tomlinson, P.C.
132040	02/25/2015	824.44	012659	Airgas USA, LLC
132041	02/25/2015	5,717.52	012305	Ajax Materials Corporation
132041	02/25/2015	5,603.81	012305	Ajax Materials Corporation
132042	02/25/2015	1,909.50	012678	Allmac Signs
132043	02/25/2015	1,299.47	010072	Am-Dyn-Ic Fluid Power, Inc.
132043	02/25/2015	480.40	010072	Am-Dyn-Ic Fluid Power, Inc.
132044	02/25/2015	3.50	010092	Americas Finest Auto Wash
132045	02/25/2015	55.90	010098	Amsoil Inc.
132046	02/25/2015	100.00	VENDOR	Andree Lembert-Strutz
132047	02/25/2015	167.78	010089	AT&T
132048	02/25/2015	97.80	012742	Auto-Wares
132048	02/25/2015	35.96	012742	Auto-Wares
132049	02/25/2015	375.88	012574	B&C Ten Air HVAC Systems

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132049	02/25/2015	1,010.00	012574	B&C Ten Air HVAC Systems
132049	02/25/2015	757.50	012574	B&C Ten Air HVAC Systems
132049	02/25/2015	277.75	012574	B&C Ten Air HVAC Systems
132049	02/25/2015	202.00	012574	B&C Ten Air HVAC Systems
132049	02/25/2015	249.75	012574	B&C Ten Air HVAC Systems
132049	02/25/2015	378.75	012574	B&C Ten Air HVAC Systems
132050	02/25/2015	23.05	010235	Bell Equipment Co.
132050	02/25/2015	174.29	010235	Bell Equipment Co.
132051	02/25/2015	4,443.96	010238	Belle Tire Distributor, Inc.
132052	02/25/2015	757.80	012519	Blue Water Industrial
132052	02/25/2015	2.00	012519	Blue Water Industrial
132053	02/25/2015	28,140.00	902570	Bob Kebbe Grading Co. Inc.
132054	02/25/2015	78.00	012512	Business Card
132054	02/25/2015	48.98	012512	Business Card
132054	02/25/2015	35.65	012512	Business Card
132054	02/25/2015	65.99	012512	Business Card
132054	02/25/2015	48.43	012512	Business Card
132054	02/25/2015	658.61	012512	Business Card
132054	02/25/2015	263.88	012512	Business Card
132054	02/25/2015	89.96	012512	Business Card
132054	02/25/2015	99.00	012512	Business Card
132055	02/25/2015	73.90	010395	Cannon Engr & Eqpt Co LLC
132056	02/25/2015	177.42	012656	Carquest Auto Parts
132056	02/25/2015	136.26	012656	Carquest Auto Parts
132056	02/25/2015	102.68	012656	Carquest Auto Parts
132057	02/25/2015	2,753.20	010405	Carrier & Gable Inc.
132057	02/25/2015	1,344.00	010405	Carrier & Gable Inc.
132057	02/25/2015	1,764.00	010405	Carrier & Gable Inc.
132057	02/25/2015	1,689.50	010405	Carrier & Gable Inc.
132057	02/25/2015	595.00	010405	Carrier & Gable Inc.
132058	02/25/2015	1,739.56	903084	Cass Collision
132059	02/25/2015	118.47	012728	Certified Power Inc
132059	02/25/2015	185.23	012728	Certified Power Inc
132059	02/25/2015	219.83	012728	Certified Power Inc

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132060	02/25/2015	4,931.78	010423	Charter Twp. of Chesterfield
132061	02/25/2015	11.11	012725	Cintas Corporation
132061	02/25/2015	22.78	012725	Cintas Corporation
132062	02/25/2015	14.01	012336	City of Warren Water Division
132063	02/25/2015	354.00	010478	Colman-Wolf Supply Company
132064	02/25/2015	350.00	VENDOR	Comcast
132065	02/25/2015	54.09	012694	CommPar, LLC
132065	02/25/2015	96.81	012694	CommPar, LLC
132066	02/25/2015	19,400.14	012739	Compass Minerals America Inc
132066	02/25/2015	20,421.61	012739	Compass Minerals America Inc
132066	02/25/2015	8,346.09	012739	Compass Minerals America Inc
132066	02/25/2015	27,317.27	012739	Compass Minerals America Inc
132066	02/25/2015	7,693.40	012739	Compass Minerals America Inc
132066	02/25/2015	23,824.69	012739	Compass Minerals America Inc
132066	02/25/2015	16,253.19	012739	Compass Minerals America Inc
132066	02/25/2015	39,131.26	012739	Compass Minerals America Inc
132066	02/25/2015	15,244.85	012739	Compass Minerals America Inc
132066	02/25/2015	20,085.24	012739	Compass Minerals America Inc
132066	02/25/2015	4,257.14	012739	Compass Minerals America Inc
132067	02/25/2015	35.90	010494	Contractors Connection
132068	02/25/2015	278.90	903088	D J Conley
132069	02/25/2015	1,490.90	010566	Delta Dental Plan of Michigan
132070	02/25/2015	9,087.10	010566	Delta Dental Plan of Michigan
132071	02/25/2015	4,871.01	010566	Delta Dental Plan of Michigan
132072	02/25/2015	3,812.38	010566	Delta Dental Plan of Michigan
132073	02/25/2015	2,291.93	010566	Delta Dental Plan of Michigan
132074	02/25/2015	6,777.62	010566	Delta Dental Plan of Michigan
132075	02/25/2015	34.00	010566	Delta Dental Plan of Michigan
132076	02/25/2015	255.00	010566	Delta Dental Plan of Michigan
132077	02/25/2015	363.80	010566	Delta Dental Plan of Michigan
132078	02/25/2015	112.20	010566	Delta Dental Plan of Michigan
132079	02/25/2015	365.56	010580	DTE Energy
132080	02/25/2015	2,938.83	010580	DTE Energy
132081	02/25/2015	207.02	012281	Dultmeier Sales

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Number	Date	Amount	Number	Name
132082	02/25/2015	1,603.00	010646	Eastern Oil Company
132083	02/25/2015	477.43	010715	Federal Express Corp.
132084	02/25/2015	965.00	VENDOR	Ferrini Contracting, Inc.
132085	02/25/2015	623.80	010719	FJF Door Sales, Inc.
132086	02/25/2015	37,350.00	010743	Florence Cement Co.
132087	02/25/2015	19.56	902540	Gary Ball
132087	02/25/2015	141.25	902540	Gary Ball
132088	02/25/2015	600.00	902000	Give Em A Brake Safety
132089	02/25/2015	91.52	010824	Golden Dental Plans, Inc
132089	02/25/2015	425.17	010824	Golden Dental Plans, Inc
132089	02/25/2015	674.78	010824	Golden Dental Plans, Inc
132089	02/25/2015	117.29	010824	Golden Dental Plans, Inc
132090	02/25/2015	143.00	010832	Grainger, Inc.
132090	02/25/2015	158.32	010832	Grainger, Inc.
132090	02/25/2015	23.21	010832	Grainger, Inc.
132090	02/25/2015	40.50	010832	Grainger, Inc.
132090	02/25/2015	78.24	010832	Grainger, Inc.
132090	02/25/2015	132.86	010832	Grainger, Inc.
132091	02/25/2015	525.97	012625	Greco Title Agency, LLC
132092	02/25/2015	29.70	010932	H & P Technologies, Inc.
132093	02/25/2015	557.09	012669	Health Alliance Plan
132094	02/25/2015	36,305.32	012669	Health Alliance Plan
132095	02/25/2015	14,665.66	012669	Health Alliance Plan
132096	02/25/2015	4,683.23	012669	Health Alliance Plan
132097	02/25/2015	357.36	012246	Interstate Billing Service Inc
132097	02/25/2015	619.80	012246	Interstate Billing Service Inc
132098	02/25/2015	30.00	903089	ITE Michigan Chapter
132099	02/25/2015	7,526.90	011033	Jensen Bridge & Supply
132100	02/25/2015	610.00	902870	Jett Pump and Valve
132101	02/25/2015	15.73	011064	K/E Electric Supply Corp.
132102	02/25/2015	20.00	903086	Katie DeBruijn
132103	02/25/2015	1,661.01	902834	Kerr Albert Office Supplies &
132104	02/25/2015	1,470.34	902458	Kimley-Horn of Michigan Inc.
132104	02/25/2015	2,053.21	902458	Kimley-Horn of Michigan Inc.

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Number	Date	Amount	Number	Name
132105	02/25/2015	61.58	012528	Kirks Automotive, Inc
132106	02/25/2015	229.27	011060	Knapheide Truck Equipment
132106	02/25/2015	993.12	011060	Knapheide Truck Equipment
132106	02/25/2015	638.64	011060	Knapheide Truck Equipment
132106	02/25/2015	2,511.00	011060	Knapheide Truck Equipment
132106	02/25/2015	480.93	011060	Knapheide Truck Equipment
132106	02/25/2015	1,661.60	011060	Knapheide Truck Equipment
132107	02/25/2015	13,284.00	012477	Leslie Electric
132108	02/25/2015	660.00	011205	Macomb Academy
132109	02/25/2015	20.00	903085	Marc Girard
132110	02/25/2015	15.68	012653	Maurers Textile Rental
132110	02/25/2015	23.52	012653	Maurers Textile Rental
132110	02/25/2015	23.66	012653	Maurers Textile Rental
132110	02/25/2015	60.48	012653	Maurers Textile Rental
132111	02/25/2015	722.03	011277	Metro Air Compressor, Inc.
132112	02/25/2015	-133.98	011313	Michigan Cat
132112	02/25/2015	6.72	011313	Michigan Cat
132112	02/25/2015	332.06	011313	Michigan Cat
132112	02/25/2015	68.31	011313	Michigan Cat
132112	02/25/2015	41.78	011313	Michigan Cat
132112	02/25/2015	1,312.19	011313	Michigan Cat
132113	02/25/2015	71.00	012355	Mister Mat Rental Service
132114	02/25/2015	219.59	012524	NAPA
132114	02/25/2015	83.70	012524	NAPA
132114	02/25/2015	53.58	012524	NAPA
132115	02/25/2015	225.00	011485	Nicks Towing & Storage
132115	02/25/2015	250.00	011485	Nicks Towing & Storage
132115	02/25/2015	225.00	011485	Nicks Towing & Storage
132115	02/25/2015	75.00	011485	Nicks Towing & Storage
132115	02/25/2015	375.00	011485	Nicks Towing & Storage
132116	02/25/2015	85.01	012484	OfficeMax
132116	02/25/2015	9.90	012484	OfficeMax
132116	02/25/2015	28.86	012484	OfficeMax
132116	02/25/2015	31.40	012484	OfficeMax

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132116	02/25/2015	74.00	012484	OfficeMax
132116	02/25/2015	5.25	012484	OfficeMax
132116	02/25/2015	50.92	012484	OfficeMax
132116	02/25/2015	51.20	012484	OfficeMax
132117	02/25/2015	100.00	VENDOR	Olympia Homes
132117	02/25/2015	100.00	VENDOR	Olympia Homes
132118	02/25/2015	1,969.40	012713	One Way Products Inc
132119	02/25/2015	48,456.63	012300	Pamar Enterprises, Inc.
132120	02/25/2015	100.00	VENDOR	Paul Anthony Homes
132120	02/25/2015	100.00	VENDOR	Paul Anthony Homes
132121	02/25/2015	416.91	012703	Pitney Bowes Global Financial
132122	02/25/2015	24.90	011615	Pointe Products, Inc.
132123	02/25/2015	119.00	011639	Printing By Johnson
132124	02/25/2015	80,632.56	902829	Pro-Line Asphalt Paving Corp.
132125	02/25/2015	63.20	012436	Purified Water Delivery Serv.
132125	02/25/2015	39.50	012436	Purified Water Delivery Serv.
132125	02/25/2015	118.50	012436	Purified Water Delivery Serv.
132126	02/25/2015	3,000.00	901064	R. S. Thomas & Assoc.
132127	02/25/2015	2,541.84	012377	Repairs Unlimited
132128	02/25/2015	20.00	903083	Richard Schenkel
132129	02/25/2015	274.69	012244	Richard's Auto Parts
132130	02/25/2015	198.42	012665	Ricoh USA, Inc
132130	02/25/2015	667.22	012665	Ricoh USA, Inc
132131	02/25/2015	22,849.66	012334	RKA Petroleum Companies, Inc.
132131	02/25/2015	23,660.77	012334	RKA Petroleum Companies, Inc.
132131	02/25/2015	18,383.28	012334	RKA Petroleum Companies, Inc.
132131	02/25/2015	18,618.52	012334	RKA Petroleum Companies, Inc.
132132	02/25/2015	585.77	011520	Road Commission for Oakland
132132	02/25/2015	73.46	011520	Road Commission for Oakland
132133	02/25/2015	15.44	011738	Romeo Motor Parts, Inc.
132133	02/25/2015	18.18	011738	Romeo Motor Parts, Inc.
132134	02/25/2015	20.00	903087	Ron Kling
132135	02/25/2015	29.54	012743	Rowerdink Inc
132135	02/25/2015	706.52	012743	Rowerdink Inc

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132136	02/25/2015	-1,000.00	011373	Russ Milne Ford Inc.
132136	02/25/2015	90.83	011373	Russ Milne Ford Inc.
132136	02/25/2015	82.34	011373	Russ Milne Ford Inc.
132136	02/25/2015	231.12	011373	Russ Milne Ford Inc.
132136	02/25/2015	197.48	011373	Russ Milne Ford Inc.
132136	02/25/2015	27.65	011373	Russ Milne Ford Inc.
132136	02/25/2015	-70.00	011373	Russ Milne Ford Inc.
132136	02/25/2015	209.04	011373	Russ Milne Ford Inc.
132136	02/25/2015	133.46	011373	Russ Milne Ford Inc.
132136	02/25/2015	712.19	011373	Russ Milne Ford Inc.
132136	02/25/2015	94.98	011373	Russ Milne Ford Inc.
132136	02/25/2015	55.76	011373	Russ Milne Ford Inc.
132137	02/25/2015	4,822.71	011805	Shelby Township
132138	02/25/2015	57,933.34	011805	Shelby Township
132139	02/25/2015	5,326.36	011806	Shelby Township D.P.W.
132140	02/25/2015	547.41	902434	Sherwin Industries
132141	02/25/2015	161.44	011814	Shults Equipment, LLC
132142	02/25/2015	10.88	011831	Snap-On
132143	02/25/2015	1,815.00	011840	Soil & Materials Engineers Inc
132144	02/25/2015	270.00	012646	Sterling Sanitation Inc
132145	02/25/2015	361.92	012655	SupplyDen Inc
132146	02/25/2015	11.16	011956	Terminal Supply Company
132146	02/25/2015	23.60	011956	Terminal Supply Company
132147	02/25/2015	158.94	010315	The Bostwick-Braun Company
132147	02/25/2015	196.06	010315	The Bostwick-Braun Company
132148	02/25/2015	119.00	902110	The Engineering Society of
132149	02/25/2015	666.75	012555	Traction Heavy Duty Auto
132150	02/25/2015	2,179.96	012527	Tri County International Truck
132150	02/25/2015	24.17	012527	Tri County International Truck
132150	02/25/2015	473.39	012527	Tri County International Truck
132150	02/25/2015	42.85	012527	Tri County International Truck
132150	02/25/2015	565.71	012527	Tri County International Truck
132150	02/25/2015	351.95	012527	Tri County International Truck
132150	02/25/2015	320.13	012527	Tri County International Truck

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132150	02/25/2015	1,649.00	012527	Tri County International Truck
132150	02/25/2015	495.00	012527	Tri County International Truck
132151	02/25/2015	200.50	011995	Troxler Electronic Laboratory
132152	02/25/2015	579.82	012434	Truck & Trailer Specialties
132152	02/25/2015	689.62	012434	Truck & Trailer Specialties
132153	02/25/2015	8,043.50	902697	Unique Truck Equipment
132154	02/25/2015	1,955.00	902055	United Rentals
132155	02/25/2015	59.72	012693	UPS
132156	02/25/2015	3,955.00	902706	Valk Manufacturing Company
132156	02/25/2015	11,074.00	902706	Valk Manufacturing Company
132157	02/25/2015	167.32	902309	Victor Valliere
132158	02/25/2015	223.74	011997	VIP Truck Center, LLC
132158	02/25/2015	972.66	011997	VIP Truck Center, LLC
132158	02/25/2015	46.07	011997	VIP Truck Center, LLC
132158	02/25/2015	212.45	011997	VIP Truck Center, LLC
132158	02/25/2015	74.83	011997	VIP Truck Center, LLC
132158	02/25/2015	260.24	011997	VIP Truck Center, LLC
132159	02/25/2015	29.75	000226	Walter Schell
132160	02/25/2015	73.98	012120	Weingartz Supply
132161	02/25/2015	390.09	901304	Wholesale Direct
132162	02/25/2015	792.00	902077	Wiegand Mack Sales
132163	02/25/2015	5,276.22	901075	Winter Equipment Company
132164	02/25/2015	349.00	012577	Ziebart
Report Total		2,805,980.26		