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----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
133371	06/03/2015	160.96	012659	Airgas USA, LLC
133372	06/03/2015	1,902.00	012678	Allmac Signs
133373	06/03/2015	165.96	010089	AT&T
133374	06/03/2015	69.22	010089	AT&T
133375	06/03/2015	207.67	010089	AT&T
133376	06/03/2015	3,525.79	012608	AT&T
133377	06/03/2015	4,178.19	012602	AT&T Mobility
133378	06/03/2015	370.26	012730	Basic Truck & Trailer Parts
133379	06/03/2015	158.02	010235	Bell Equipment Co.
133380	06/03/2015	783.19	012559	C E & A Professional Serv. Inc
133381	06/03/2015	5,156.68	012417	Cadillac Asphalt, LLC
133382	06/03/2015	491.47	012656	Carquest Auto Parts
133383	06/03/2015	2,477.40	010405	Carrier & Gable Inc.
133384	06/03/2015	5,124.28	902624	Citizens Management
133385	06/03/2015	870.00	902658	Competitive Hoisting
133386	06/03/2015	1,879.45	010494	Contractors Connection
133387	06/03/2015	4,385.18	902987	Dans Excavating
133388	06/03/2015	640.00	902676	Darlene Milton-Weiss
133389	06/03/2015	25,740.00	903125	Deanna L. Savage &
133390	06/03/2015	34.00	010566	Delta Dental Plan of Michigan
133391	06/03/2015	258.40	010566	Delta Dental Plan of Michigan
133392	06/03/2015	367.20	010566	Delta Dental Plan of Michigan
133393	06/03/2015	115.60	010566	Delta Dental Plan of Michigan
133394	06/03/2015	2,151.83	012374	Deslauriers, Inc.
133395	06/03/2015	960.00	012354	Diversified Wire & Cable
133396	06/03/2015	7,068.00	902066	DLZ Michigan Inc
133397	06/03/2015	2,024.80	010580	DTE Energy
133398	06/03/2015	9,793.19	010580	DTE Energy
133399	06/03/2015	2,105.50	011723	Ed Rinke Chevrolet
133400	06/03/2015	299.76	901853	Falcon Road Maintenance Equip.

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Number	Date	Amount	Number	Name
133401	06/03/2015	322.40	012557	Fastenal Industrial
133402	06/03/2015	649.20	010719	FJF Door Sales, Inc.
133403	06/03/2015	960.00	012697	Glenn F Shaw
133404	06/03/2015	454.73	010832	Grainger, Inc.
133405	06/03/2015	321.91	012237	Graybar
133406	06/03/2015	14,661.99	012669	Health Alliance Plan
133407	06/03/2015	3,627.13	012669	Health Alliance Plan
133408	06/03/2015	24.48	902893	Hilti Inc
133409	06/03/2015	38.26	012511	HP Products
133410	06/03/2015	440.79	011064	K/E Electric Supply Corp.
133411	06/03/2015	66.70	901486	Keizer-Morris, Inc.
133412	06/03/2015	217.00	012528	Kirks Automotive, Inc
133413	06/03/2015	365.85	903126	Lawrence K Norris
133414	06/03/2015	92.76	012282	Lowe's
133415	06/03/2015	660.00	011205	Macomb Academy
133416	06/03/2015	102.82	012653	Maurers Textile Rental
133417	06/03/2015	630.56	011313	Michigan Cat
133418	06/03/2015	71.00	012355	Mister Mat Rental Service
133419	06/03/2015	175.07	012524	NAPA
133420	06/03/2015	401.40	012335	Office Depot
133421	06/03/2015	135.34	012484	OfficeMax
133422	06/03/2015	2,659.26	012610	Prairie Lakeside LLC
133423	06/03/2015	62.00	011639	Printing By Johnson
133424	06/03/2015	338.75	012630	Protocon Transit Mix
133425	06/03/2015	120.85	012436	Purified Water Delivery Serv.
133426	06/03/2015	50.00	012244	Richard's Auto Parts
133427	06/03/2015	1,036.77	011709	Richmond New Holland
133428	06/03/2015	628.92	011520	Road Commission for Oakland
133429	06/03/2015	542.94	012743	Rowerdink Inc
133430	06/03/2015	550.80	902405	Schaeffer Manufacturing Co

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Number	Date	Amount	Number	Name
133431	06/03/2015	2,880.00	012291	Sehi Computer Products, Inc
133432	06/03/2015	79.52	011814	Shults Equipment, LLC
133433	06/03/2015	142,499.07	011307	State of Michigan-MDOT
133434	06/03/2015	540.00	012646	Sterling Sanitation Inc
133435	06/03/2015	648.06	012655	SupplyDen Inc
133436	06/03/2015	95.00	010975	Survey Instrument Sales
133437	06/03/2015	85.38	010315	The Bostwick-Braun Company
133438	06/03/2015	1,240.36	012527	Tri County International Truck
133439	06/03/2015	18.26	012693	UPS
133440	06/03/2015	38.01	011997	VIP Truck Center, LLC
133441	06/03/2015	12,679.71	012308	Vogelsberg Grain Co
133442	06/03/2015	29.21	012105	Warren Pipe And Supply Co.
133443	06/03/2015	749.75	901304	Wholesale Direct
133444	06/03/2015	1,633.00	902077	Wiegand Mack Sales
133445	06/03/2015	347.00	012433	XTech
133446	06/10/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd
133447	06/10/2015	5,424.84	012305	Ajax Materials Corporation
133448	06/10/2015	145,877.60	010042	Ajax Paving Industries
133449	06/10/2015	124.20	012746	Alice Grange
133450	06/10/2015	15,325.17	012422	Aloia & Associates, P.C.
133451	06/10/2015	1,000.00	VENDOR	Anytime Plumbing, Inc.
133452	06/10/2015	178.55	010089	AT&T
133453	06/10/2015	195.03	010089	AT&T
133454	06/10/2015	33.50	010089	AT&T
133455	06/10/2015	162.98	010089	AT&T
133456	06/10/2015	100.45	010089	AT&T
133457	06/10/2015	40.11	010089	AT&T
133458	06/10/2015	1,502.44	010089	AT&T
133459	06/10/2015	191.40	010089	AT&T
133460	06/10/2015	30.00	010217	Basha Auto Wash

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Number	Date	Amount	Number	Name
133461	06/10/2015	829.73	012730	Basic Truck & Trailer Parts
133462	06/10/2015	151.47	010235	Bell Equipment Co.
133463	06/10/2015	110.22	010238	Belle Tire Distributor, Inc.
133464	06/10/2015	6,775.00	VENDOR	Boddy Construction Company
133465	06/10/2015	1,547.02	012417	Cadillac Asphalt, LLC
133466	06/10/2015	53.35	010395	Cannon Engr & Eqpt Co LLC
133467	06/10/2015	237.25	012656	Carquest Auto Parts
133468	06/10/2015	1,816.00	010405	Carrier & Gable Inc.
133469	06/10/2015	274.50	000755	Christopher DeVos
133470	06/10/2015	373.37	001064	Christopher K. McCollom
133471	06/10/2015	27.58	012725	Cintas Corporation
133472	06/10/2015	403.00	012489	Cintas Fire Protection
133473	06/10/2015	34.10	012694	CommPar, LLC
133474	06/10/2015	322.65	010494	Contractors Connection
133475	06/10/2015	1,336.00	011210	County of Macomb
133476	06/10/2015	100.00	VENDOR	Cranbrook Builders/Developers
133477	06/10/2015	560.00	902676	Darlene Milton-Weiss
133478	06/10/2015	100.00	VENDOR	Dave Lupek
133479	06/10/2015	10,113.12	012568	Detroit Bulk Storage
133480	06/10/2015	144.88	010577	Detroit Diamond Drilling
133481	06/10/2015	1,212.60	902843	Diamondtec International Inc
133482	06/10/2015	135.00	VENDOR	Diane Bidwell
133483	06/10/2015	100.00	VENDOR	Dolor Bashi
133484	06/10/2015	3,187.12	010580	DTE Energy
133485	06/10/2015	131.39	010580	DTE Energy
133486	06/10/2015	1,661.96	010580	DTE Energy
133487	06/10/2015	2,410.60	010580	DTE Energy
133488	06/10/2015	101.06	011723	Ed Rinke Chevrolet
133489	06/10/2015	4,151.11	012664	EJ USA, Inc
133490	06/10/2015	15,363.03	012270	Fiore Crushed Concrete

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Number	Date	Amount	Number	Name
133491	06/10/2015	72.00	012542	Future Fence Company
133492	06/10/2015	1,280.00	012697	Glenn F Shaw
133493	06/10/2015	100.00	VENDOR	Global Custom Homes
133494	06/10/2015	624.68	010832	Grainger, Inc.
133495	06/10/2015	494.30	010932	H & P Technologies, Inc.
133496	06/10/2015	147.00	012246	Interstate Billing Service Inc
133497	06/10/2015	463.24	010610	Jack Doheny Supplies, Inc.
133498	06/10/2015	20.00	000637	Jason Pratt
133499	06/10/2015	600.00	902870	Jett Pump and Valve
133500	06/10/2015	135.00	VENDOR	John Korchmar
133501	06/10/2015	45,608.45	903127	JSS - Macomb, LLC
133502	06/10/2015	67,514.32	902458	Kimley-Horn of Michigan Inc.
133503	06/10/2015	370.00	012737	KIP America Inc
133504	06/10/2015	500.00	012528	Kirks Automotive, Inc
133505	06/10/2015	2,017.50	011167	Leslie Tire Service Inc.
133506	06/10/2015	246,364.67	011209	Macomb County Controller
133507	06/10/2015	149.86	012653	Maurers Textile Rental
133508	06/10/2015	100.00	VENDOR	Michael Pittiglio
133509	06/10/2015	337.92	011313	Michigan Cat
133510	06/10/2015	48.87	011478	Newark
133511	06/10/2015	12.86	012335	Office Depot
133512	06/10/2015	2,082.68	012484	OfficeMax
133513	06/10/2015	100.00	VENDOR	Olympia Construction
133514	06/10/2015	2,379.51	012610	Prairie Lakeside LLC
133515	06/10/2015	4,224.00	011628	Precision Computer Solutions
133516	06/10/2015	798.00	011639	Printing By Johnson
133517	06/10/2015	76.80	012436	Purified Water Delivery Serv.
133518	06/10/2015	186,914.60	902499	R.S. Contracting, Inc
133519	06/10/2015	508.86	011709	Richmond New Holland
133520	06/10/2015	43,113.58	012334	RKA Petroleum Companies, Inc.

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Number	Date	Amount	Number	Name
133521	06/10/2015	31.42	011738	Romeo Motor Parts, Inc.
133522	06/10/2015	115.25	012743	Rowerdink Inc
133523	06/10/2015	174.21	011373	Russ Milne Ford Inc.
133524	06/10/2015	20.00	903128	Ruthann Wuschack
133525	06/10/2015	1,598.14	902434	Sherwin Industries
133526	06/10/2015	313.26	012504	Shrader Tire & Oil of Michigan
133527	06/10/2015	219.50	012646	Sterling Sanitation Inc
133528	06/10/2015	426.79	012655	SupplyDen Inc
133529	06/10/2015	451.25	012617	Test Mark Industries
133530	06/10/2015	625.58	010315	The Bostwick-Braun Company
133531	06/10/2015	1,447.14	012397	ThyssenKrupp Elevator
133532	06/10/2015	5,016.77	012555	Traction Heavy Duty Auto
133533	06/10/2015	1,008.00	902457	Traffic Control Corporation
133534	06/10/2015	9,425.92	012527	Tri County International Truck
133535	06/10/2015	10,000.00	VENDOR	United Resources, LLC
133536	06/10/2015	797.64	011997	VIP Truck Center, LLC
133537	06/10/2015	4,600.19	012308	Vogelsberg Grain Co
133538	06/10/2015	4,223.52	012666	Waste Management of Michigan
133539	06/17/2015	2,703.00	011195	3M
133540	06/17/2015	1,894.88	010000	A & L Systems
133541	06/17/2015	656.00	010037	Advantage Sign Supply, Inc.
133542	06/17/2015	1,648.88	012659	Airgas USA, LLC
133543	06/17/2015	147.92	010044	Ajax Trailers LLC
133544	06/17/2015	273.00	012583	Alta Construction Equipmnt LLC
133545	06/17/2015	97.56	010072	Am-Dyn-Ic Fluid Power, Inc.
133546	06/17/2015	6,538.32	010098	Amsoil Inc.
133547	06/17/2015	138.44	010089	AT&T
133548	06/17/2015	196.56	010089	AT&T
133549	06/17/2015	45.37	010089	AT&T
133550	06/17/2015	4,020.91	010089	AT&T

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Number	Date	Amount	Number	Name
133551	06/17/2015	3,626.38	012608	AT&T
133552	06/17/2015	902.76	012608	AT&T
133553	06/17/2015	500.00	VENDOR	ATC Environmental Inc.
133554	06/17/2015	1,279.57	012730	Basic Truck & Trailer Parts
133555	06/17/2015	167.29	010235	Bell Equipment Co.
133556	06/17/2015	100.00	VENDOR	Bert Dunford
133557	06/17/2015	690.00	012585	Boomer Co
133558	06/17/2015	1,127.23	012512	Business Card
133559	06/17/2015	161.50	012545	Business Card
133560	06/17/2015	53.18	012559	C E & A Professional Serv. Inc
133561	06/17/2015	40,076.72	012417	Cadillac Asphalt, LLC
133562	06/17/2015	2,329.08	010395	Cannon Engr & Eqpt Co LLC
133563	06/17/2015	208.66	012656	Carquest Auto Parts
133564	06/17/2015	3,570.85	010405	Carrier & Gable Inc.
133565	06/17/2015	100.00	VENDOR	Christy Phillips
133566	06/17/2015	19.25	012725	Cintas Corporation
133567	06/17/2015	678.39	010470	Clinton Township Treasurer
133568	06/17/2015	85.00	902659	Clinton Twp Records Bureau
133569	06/17/2015	27.60	012694	CommPar, LLC
133570	06/17/2015	49.84	010506	Consumers Energy
133571	06/17/2015	35.40	010494	Contractors Connection
133572	06/17/2015	146,578.51	011210	County of Macomb
133573	06/17/2015	20.00	902680	CTT/MTU
133574	06/17/2015	1,168.00	902987	Dans Excavating
133575	06/17/2015	560.00	902676	Darlene Milton-Weiss
133576	06/17/2015	4,122.76	012568	Detroit Bulk Storage
133577	06/17/2015	7.99	010577	Detroit Diamond Drilling
133578	06/17/2015	2,850.33	012722	Dillon Energy Services
133579	06/17/2015	64.23	010580	DTE Energy
133580	06/17/2015	1,827.42	010646	Eastern Oil Company

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Number	Date	Amount	Number	Name
133581	06/17/2015	919.97	011723	Ed Rinke Chevrolet
133582	06/17/2015	1,249.25	012664	EJ USA, Inc
133583	06/17/2015	230.25	903130	Elizabeth E Stubbs
133584	06/17/2015	300.00	VENDOR	Excel Homes
133585	06/17/2015	1,940.00	010719	FJF Door Sales, Inc.
133586	06/17/2015	372.30	010757	Foster Blue Water Oil LLC
133587	06/17/2015	100.00	VENDOR	Francesco Ruffino
133588	06/17/2015	125.03	010762	Fraza Forklifts of Detroit
133589	06/17/2015	1,160.00	012697	Glenn F Shaw
133590	06/17/2015	773.94	010832	Grainger, Inc.
133591	06/17/2015	3,007.50	012625	Greco Title Agency, LLC
133592	06/17/2015	629.30	010932	H & P Technologies, Inc.
133593	06/17/2015	583.67	012404	Hagemeyer North America
133594	06/17/2015	1,274.60	012467	HD Supply Waterworks
133595	06/17/2015	292.70	010912	Home Depot Credit Services
133596	06/17/2015	169.31	011064	K/E Electric Supply Corp.
133597	06/17/2015	100.00	VENDOR	Kevin Burke
133598	06/17/2015	1,072.63	011060	Knapheide Truck Equipment
133599	06/17/2015	7,150.60	011167	Leslie Tire Service Inc.
133600	06/17/2015	660.00	011205	Macomb Academy
133601	06/17/2015	269.60	012205	Macomb County Register
133602	06/17/2015	123.34	012653	Maurers Textile Rental
133603	06/17/2015	71.00	012355	Mister Mat Rental Service
133604	06/17/2015	1,157.35	012524	NAPA
133605	06/17/2015	30,738.40	902409	NETech
133606	06/17/2015	337.00	011485	Nicks Towing & Storage
133607	06/17/2015	100.00	VENDOR	Nicola Home Building & Design
133608	06/17/2015	690.50	010503	Occupational Health Ctrs of MI
133609	06/17/2015	665.79	012335	Office Depot
133610	06/17/2015	481.67	012484	OfficeMax

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Number	Date	Amount	Number	Name
133611	06/17/2015	7,950.00	903131	PNC Mortgage
133612	06/17/2015	1,879.78	012610	Prairie Lakeside LLC
133613	06/17/2015	994.63	012630	Protocon Transit Mix
133614	06/17/2015	162.30	012436	Purified Water Delivery Serv.
133615	06/17/2015	1,318.91	011656	R. P. Rabine Equipment Company
133616	06/17/2015	500.00	903129	Rex Allen Mason
133617	06/17/2015	251.34	011709	Richmond New Holland
133618	06/17/2015	35,318.25	012486	Road Maintenance
133619	06/17/2015	267.30	011735	Rochester Industrial Products
133620	06/17/2015	954.50	011373	Russ Milne Ford Inc.
133621	06/17/2015	2,469.20	011757	Sabiston Builders Supply
133622	06/17/2015	645.13	011789	Semco Energy Gas Company
133623	06/17/2015	714.25	011789	Semco Energy Gas Company
133624	06/17/2015	60.02	011789	Semco Energy Gas Company
133625	06/17/2015	1,680.43	011806	Shelby Township D.P.W.
133626	06/17/2015	100.00	VENDOR	Stan Laduke
133627	06/17/2015	480.00	011892	State Industrial Products
133628	06/17/2015	66,709.01	011307	State of Michigan-MDOT
133629	06/17/2015	1,115.00	012646	Sterling Sanitation Inc
133630	06/17/2015	1,687.26	012379	Surface Coating Inc.
133631	06/17/2015	1,255.29	012668	SVS Vision
133632	06/17/2015	200.00	VENDOR	Terry Papple
133633	06/17/2015	429.05	011962	Testing Engineers & Consultant
133634	06/17/2015	444.28	010315	The Bostwick-Braun Company
133635	06/17/2015	605.50	012681	Trader Ray Tire
133636	06/17/2015	549.80	012527	Tri County International Truck
133637	06/17/2015	4,536.50	901906	Trident Insurance Services LLC
133638	06/17/2015	380.69	011475	Village of New Haven
133639	06/17/2015	878.27	011997	VIP Truck Center, LLC
133640	06/17/2015	9,969.41	012308	Vogelsberg Grain Co

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Number	Date	Amount	Number	Name
133641	06/17/2015	489.40	012470	Vulcan Signs
133642	06/17/2015	285.37	012105	Warren Pipe And Supply Co.
133643	06/17/2015	603.36	012666	Waste Management of Michigan
133644	06/17/2015	104.17	012112	Wayne County
133645	06/17/2015	563.11	012120	Weingartz Supply
133646	06/17/2015	889.48	901304	Wholesale Direct
133647	06/17/2015	357.55	012198	Zep Manufacturing Co.
133648	06/24/2015	3,240.00	011195	3M
133649	06/24/2015	4,819.00	012554	Aaro Companies
133650	06/24/2015	3,563.57	903132	Abstract Concrete
133651	06/24/2015	249.00	012578	Act Now Alarm Services, Inc
133652	06/24/2015	872.00	012305	Ajax Materials Corporation
133653	06/24/2015	68,655.17	010042	Ajax Paving Industries
133654	06/24/2015	9.18	010072	Am-Dyn-Ic Fluid Power, Inc.
133655	06/24/2015	63.80	010098	Amsoil Inc.
133656	06/24/2015	6,003.47	010034	ASU Risk Management Services
133657	06/24/2015	169.29	010089	AT&T
133658	06/24/2015	107.72	010089	AT&T
133659	06/24/2015	91.60	012602	AT&T Mobility
133660	06/24/2015	702.36	012683	Automated Benefit Services Inc
133661	06/24/2015	895.00	VENDOR	Avolio Construction Corp.
133662	06/24/2015	600.00	903135	B C Marine Inc
133663	06/24/2015	903.62	012730	Basic Truck & Trailer Parts
133664	06/24/2015	49.98	010235	Bell Equipment Co.
133665	06/24/2015	9,817.51	010238	Belle Tire Distributor, Inc.
133666	06/24/2015	186,819.93	012671	Blue Care Network
133667	06/24/2015	300.00	012396	Bucks Oil Company
133668	06/24/2015	1,988.80	010755	Burt Forest Products Co.
133669	06/24/2015	106.36	012559	C E & A Professional Serv. Inc
133670	06/24/2015	3,901.61	012417	Cadillac Asphalt, LLC

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Number	Date	Amount	Number	Name
133671	06/24/2015	4,690.03	010405	Carrier & Gable Inc.
133672	06/24/2015	904.50	012489	Cintas Fire Protection
133673	06/24/2015	14.06	012336	City of Warren Water Division
133674	06/24/2015	74.23	012694	CommPar, LLC
133675	06/24/2015	238.13	010506	Consumers Energy
133676	06/24/2015	16.44	011210	County of Macomb
133677	06/24/2015	2,657.24	012660	County of Macomb
133678	06/24/2015	532.50	902987	Dans Excavating
133679	06/24/2015	560.00	902676	Darlene Milton-Weiss
133680	06/24/2015	875.77	010566	Delta Dental Plan of Michigan
133681	06/24/2015	4,613.59	010566	Delta Dental Plan of Michigan
133682	06/24/2015	10,110.92	010566	Delta Dental Plan of Michigan
133683	06/24/2015	739.32	010566	Delta Dental Plan of Michigan
133684	06/24/2015	319.60	010566	Delta Dental Plan of Michigan
133685	06/24/2015	469.20	010566	Delta Dental Plan of Michigan
133686	06/24/2015	2,806.04	012568	Detroit Bulk Storage
133687	06/24/2015	200.00	010577	Detroit Diamond Drilling
133688	06/24/2015	1,550.40	902956	Disc Lock Inc
133689	06/24/2015	21.84	010580	DTE Energy
133690	06/24/2015	39.70	010580	DTE Energy
133691	06/24/2015	33,098.12	010581	DTE Energy
133692	06/24/2015	458.52	011723	Ed Rinke Chevrolet
133693	06/24/2015	21.62	010743	Florence Cement Co.
133694	06/24/2015	8,000.00	012432	Gabriel, Roeder, Smith & Co.
133695	06/24/2015	1,280.00	012697	Glenn F Shaw
133696	06/24/2015	1,348.94	010824	Golden Dental Plans, Inc
133697	06/24/2015	841.04	010832	Grainger, Inc.
133698	06/24/2015	46.96	012404	Hagemeyer North America
133699	06/24/2015	35,665.47	012669	Health Alliance Plan
133700	06/24/2015	14,673.00	012669	Health Alliance Plan

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Number	Date	Amount	Number	Name
133701	06/24/2015	733.78	012246	Interstate Billing Service Inc
133702	06/24/2015	63,209.06	903124	J & J Contracting, Inc
133703	06/24/2015	376.86	011064	K/E Electric Supply Corp.
133704	06/24/2015	1,400.00	012528	Kirks Automotive, Inc
133705	06/24/2015	255.00	011167	Leslie Tire Service Inc.
133706	06/24/2015	316.44	012282	Lowes
133707	06/24/2015	1,700.00	012403	Macomb County Treasurer
133708	06/24/2015	5,755.00	012403	Macomb County Treasurer
133709	06/24/2015	123.34	012653	Maurers Textile Rental
133710	06/24/2015	630.56	011313	Michigan Cat
133711	06/24/2015	274.90	012524	NAPA
133712	06/24/2015	195.00	011485	Nicks Towing & Storage
133713	06/24/2015	195.00	011510	Northern Diesel Controls
133714	06/24/2015	439.10	012484	OfficeMax
133715	06/24/2015	202.00	012363	Osburn Associates Inc.
133716	06/24/2015	1,171.97	012533	PC Mall Gov, Inc.
133717	06/24/2015	416.91	011605	Pitney Bowes, Inc.
133718	06/24/2015	4,913.50	012610	Prairie Lakeside LLC
133719	06/24/2015	960.00	011628	Precision Computer Solutions
133720	06/24/2015	100.00	VENDOR	Prime Building
133721	06/24/2015	139.45	012436	Purified Water Delivery Serv.
133722	06/24/2015	25,855.00	011671	Rathco Safety Supply, Inc.
133723	06/24/2015	1,527.86	011709	Richmond New Holland
133724	06/24/2015	487.85	012665	Ricoh USA, Inc
133725	06/24/2015	66,254.13	012334	RKA Petroleum Companies, Inc.
133726	06/24/2015	647.62	011373	Russ Milne Ford Inc.
133727	06/24/2015	287.00	011757	Sabiston Builders Supply
133728	06/24/2015	344.50	903023	Salvatore Zombo
133729	06/24/2015	105.00	011881	State of Michigan
133730	06/24/2015	427,540.01	011307	State of Michigan-MDOT

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Number	Date	Amount	Number	Name
133731	06/24/2015	682.38	010315	The Bostwick-Braun Company
133732	06/24/2015	280.00	012299	Toms Glass & Accessories
133733	06/24/2015	551.10	012555	Traction Heavy Duty Auto
133734	06/24/2015	278.22	012681	Trader Ray Tire
133735	06/24/2015	913.08	012527	Tri County International Truck
133736	06/24/2015	2,922.55	011997	VIP Truck Center, LLC
133737	06/24/2015	5,305.76	012308	Vogelsberg Grain Co
133738	06/24/2015	534.30	012267	Washington Township
133739	06/24/2015	254.31	012120	Weingartz Supply
133740	06/24/2015	10,000.00	903134	William F Faulknor
Report Total		2,635,395.38		