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Macomb County Department of Roads  
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----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
133741	07/01/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd
133742	07/01/2015	5,491.80	012305	Ajax Materials Corporation
133743	07/01/2015	128.03	012583	Alta Construction Equipmnt LLC
133744	07/01/2015	49,596.58	010105	Anderson Eckstein & Westr.
133745	07/01/2015	100.00	VENDOR	Arthur Fell
133746	07/01/2015	69.22	010089	AT&T
133747	07/01/2015	207.67	010089	AT&T
133748	07/01/2015	4,028.45	012602	AT&T Mobility
133749	07/01/2015	895.00	VENDOR	Avolio Construction Corp.
133750	07/01/2015	31.00	010217	Basha Auto Wash
133751	07/01/2015	2,363.26	012730	Basic Truck & Trailer Parts
133752	07/01/2015	891.89	010235	Bell Equipment Co.
133753	07/01/2015	45.00	012559	C E & A Professional Serv. Inc
133754	07/01/2015	2,709.05	012417	Cadillac Asphalt, LLC
133755	07/01/2015	1,035.00	012514	CARES Worklife Solutions
133756	07/01/2015	130.54	012656	Carquest Auto Parts
133757	07/01/2015	1,550.00	010405	Carrier & Gable Inc.
133758	07/01/2015	100.00	VENDOR	Champine Services Inc.
133759	07/01/2015	23,802.13	012100	City of Warren
133760	07/01/2015	6,701.98	903117	Clark Hill PLC
133761	07/01/2015	199.74	012694	CommPar, LLC
133762	07/01/2015	1,002.75	901093	ComSource Incorporated
133763	07/01/2015	10.28	010506	Consumers Energy
133764	07/01/2015	494.39	010506	Consumers Energy
133765	07/01/2015	3,807.50	010494	Contractors Connection
133766	07/01/2015	1,500.00	011210	County of Macomb
133767	07/01/2015	560.00	902676	Darlene Milton-Weiss
133768	07/01/2015	706.98	012568	Detroit Bulk Storage
133769	07/01/2015	228.50	010577	Detroit Diamond Drilling
133770	07/01/2015	1,828.86	902066	DLZ Michigan Inc

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Number	Date	Amount	Number	Name
133771	07/01/2015	2,460.00	010580	DTE Energy
133772	07/01/2015	589.02	010580	DTE Energy
133773	07/01/2015	10,591.22	010580	DTE Energy
133774	07/01/2015	58.68	010580	DTE Energy
133775	07/01/2015	308.10	011723	Ed Rinke Chevrolet
133776	07/01/2015	108.69	010762	Fraza Forklifts of Detroit
133777	07/01/2015	100.00	VENDOR	Fritz Builders, Inc.
133778	07/01/2015	100.00	VENDOR	Garrett Family Limited Partner
133779	07/01/2015	1,280.00	012697	Glenn F Shaw
133780	07/01/2015	263.97	010832	Grainger, Inc.
133781	07/01/2015	150.00	012674	Hanes Geo Components
133782	07/01/2015	11,544.00	903110	Harrington Industrial Plastics
133783	07/01/2015	6,458.57	012669	Health Alliance Plan
133784	07/01/2015	100.00	VENDOR	Holsbeke Construction
133785	07/01/2015	297.06	012511	HP Products
133786	07/01/2015	40.79	012246	Interstate Billing Service Inc
133787	07/01/2015	100.00	VENDOR	Irena Szatkowski
133788	07/01/2015	100.00	VENDOR	Joe Candela
133789	07/01/2015	97,370.23	903127	JSS - Macomb, LLC
133790	07/01/2015	61.61	011064	K/E Electric Supply Corp.
133791	07/01/2015	74,685.99	902458	Kimley-Horn of Michigan Inc.
133792	07/01/2015	2,810.00	011105	Klein Brothers Hardwood
133793	07/01/2015	100.00	VENDOR	Lewis Gross
133794	07/01/2015	660.00	011205	Macomb Academy
133795	07/01/2015	123.34	012653	Maurers Textile Rental
133796	07/01/2015	71.00	012355	Mister Mat Rental Service
133797	07/01/2015	18.48	012524	NAPA
133798	07/01/2015	100.00	VENDOR	Northern Concrete
133799	07/01/2015	100.00	VENDOR	Northern Concrete & Exc.
133800	07/01/2015	100.00	VENDOR	Northern Concrete Pipe, Inc.

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Number	Date	Amount	Number	Name
133801	07/01/2015	944.50	012713	One Way Products Inc
133802	07/01/2015	581.82	000532	Paul Chaptini
133803	07/01/2015	169.98	011605	Pitney Bowes, Inc.
133804	07/01/2015	20,996.44	903115	Potteryland Inc
133805	07/01/2015	1,243.75	012610	Prairie Lakeside LLC
133806	07/01/2015	178.00	011639	Printing By Johnson
133807	07/01/2015	144,195.21	902829	Pro-Line Asphalt Paving Corp.
133808	07/01/2015	29.92	011636	Production Tool
133809	07/01/2015	59.40	012436	Purified Water Delivery Serv.
133810	07/01/2015	100.00	VENDOR	Richard Leatzau
133811	07/01/2015	2,009.12	011709	Richmond New Holland
133812	07/01/2015	20,824.46	012334	RKA Petroleum Companies, Inc.
133813	07/01/2015	861.71	011520	Road Commission for Oakland
133814	07/01/2015	49,180.65	012486	Road Maintenance
133815	07/01/2015	2,100.00	012530	Robert Bunce
133816	07/01/2015	136.48	011738	Romeo Motor Parts, Inc.
133817	07/01/2015	100.00	VENDOR	Ronnie Dishow
133818	07/01/2015	23.84	011373	Russ Milne Ford Inc.
133819	07/01/2015	380.91	011885	State Wire and Terminal, Inc.
133820	07/01/2015	1,080.00	012646	Sterling Sanitation Inc
133821	07/01/2015	859.00	012552	SunGard Availability Services
133822	07/01/2015	2,122.00	902888	Tank Testing Services Inc
133823	07/01/2015	518.24	012555	Traction Heavy Duty Auto
133824	07/01/2015	967.00	012681	Trader Ray Tire
133825	07/01/2015	4,370.00	902457	Traffic Control Corporation
133826	07/01/2015	502.00	901143	Tremco
133827	07/01/2015	640.69	012527	Tri County International Truck
133828	07/01/2015	400.52	012434	Truck & Trailer Specialties
133829	07/01/2015	70.00	012017	Uni-Dig
133830	07/01/2015	103.66	012693	UPS

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Number	Date	Amount	Number	Name
133831	07/01/2015	469.28	011997	VIP Truck Center, LLC
133832	07/01/2015	2,590.95	012308	Vogelsberg Grain Co
133833	07/01/2015	2,111.76	012666	Waste Management of Michigan
133834	07/01/2015	332.27	012112	Wayne County
133835	07/01/2015	167.94	012120	Weingartz Supply
133836	07/08/2015	2,625.00	012554	Aaro Companies
133837	07/08/2015	196.95	012578	Act Now Alarm Services, Inc
133838	07/08/2015	47,983.05	010042	Ajax Paving Industries
133839	07/08/2015	112.94	010044	Ajax Trailers LLC
133840	07/08/2015	845.22	900847	Allied, Inc.
133841	07/08/2015	3,525.79	012608	AT&T
133842	07/08/2015	245.00	012574	B&C Ten Air HVAC Systems
133843	07/08/2015	370.88	012730	Basic Truck & Trailer Parts
133844	07/08/2015	1,738.30	010235	Bell Equipment Co.
133845	07/08/2015	186,816.09	012671	Blue Care Network
133846	07/08/2015	98,516.89	012699	Blue Cross Blue Shield of MI
133847	07/08/2015	250.00	012559	C E & A Professional Serv. Inc
133848	07/08/2015	1,636.99	012417	Cadillac Asphalt, LLC
133849	07/08/2015	78,665.00	010395	Cannon Engr & Eqpt Co LLC
133850	07/08/2015	132.82	012656	Carquest Auto Parts
133851	07/08/2015	4,351.12	010405	Carrier & Gable Inc.
133852	07/08/2015	8,299.21	902624	Citizens Management
133853	07/08/2015	27.25	012623	City of Roseville
133854	07/08/2015	2,155.08	012621	City of St Clair Shores
133855	07/08/2015	128.67	011888	City of Sterling Heights
133856	07/08/2015	386.85	010494	Contractors Connection
133857	07/08/2015	190.00	012293	Controllor Security Systems
133858	07/08/2015	1,336.00	011210	County of Macomb
133859	07/08/2015	560.00	902676	Darlene Milton-Weiss
133860	07/08/2015	195,983.82	012568	Detroit Bulk Storage

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Number	Date	Amount	Number	Name
133861	07/08/2015	82.07	010577	Detroit Diamond Drilling
133862	07/08/2015	112.57	010580	DTE Energy
133863	07/08/2015	1,987.19	010580	DTE Energy
133864	07/08/2015	1,715.16	010580	DTE Energy
133865	07/08/2015	2,863.17	010580	DTE Energy
133866	07/08/2015	44.97	901853	Falcon Road Maintenance Equip.
133867	07/08/2015	1,591.92	012238	Flint Trading Inc.
133868	07/08/2015	960.00	012697	Glenn F Shaw
133869	07/08/2015	117.24	010824	Golden Dental Plans, Inc
133870	07/08/2015	843.50	010832	Grainger, Inc.
133871	07/08/2015	330.20	010932	H & P Technologies, Inc.
133872	07/08/2015	237.50	012511	HP Products
133873	07/08/2015	115.42	012246	Interstate Billing Service Inc
133874	07/08/2015	2,205.00	012316	Interstate Security Inc.
133875	07/08/2015	1,139.33	902964	ISP Supplies, LLC
133876	07/08/2015	94,388.43	903127	JSS - Macomb, LLC
133877	07/08/2015	370.00	012737	KIP America Inc
133878	07/08/2015	444.45	012528	Kirks Automotive, Inc
133879	07/08/2015	850.00	903068	Kitch Drutchas Wagner
133880	07/08/2015	669.95	011167	Leslie Tire Service Inc.
133881	07/08/2015	246,364.67	011209	Macomb County Controller
133882	07/08/2015	100.00	VENDOR	Matt Elling
133883	07/08/2015	147.34	012653	Maurers Textile Rental
133884	07/08/2015	2,956.00	012745	MD Solutions Inc
133885	07/08/2015	16.18	011313	Michigan Cat
133886	07/08/2015	10,693.20	903123	Michigan State University
133887	07/08/2015	175.40	012524	NAPA
133888	07/08/2015	1,851.88	011446	Nationwide Construction Group
133889	07/08/2015	133.06	012335	Office Depot
133890	07/08/2015	1,118.15	012484	OfficeMax

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Number	Date	Amount	Number	Name
133891	07/08/2015	2,762.01	012610	Prairie Lakeside LLC
133892	07/08/2015	4,000.00	903136	Richard S Wettlaufer and
133893	07/08/2015	1,202.39	011709	Richmond New Holland
133894	07/08/2015	279.82	012665	Ricoh USA, Inc
133895	07/08/2015	22,548.33	012334	RKA Petroleum Companies, Inc.
133896	07/08/2015	635.52	011373	Russ Milne Ford Inc.
133897	07/08/2015	100.00	VENDOR	Schramm's Artistic Landscaping
133898	07/08/2015	312.57	011831	Snap-On
133899	07/08/2015	571,700.00	011307	State of Michigan-MDOT
133900	07/08/2015	300.07	012655	SupplyDen Inc
133901	07/08/2015	1,610.47	012668	SVS Vision
133902	07/08/2015	510.59	011956	Terminal Supply Company
133903	07/08/2015	493.60	011962	Testing Engineers & Consultant
133904	07/08/2015	564.76	010315	The Bostwick-Braun Company
133905	07/08/2015	3,802.40	012696	The Hartford
133906	07/08/2015	64.80	011973	Theut Products, Inc.
133907	07/08/2015	49.56	012555	Traction Heavy Duty Auto
133908	07/08/2015	413.90	012078	Vermeer of Michigan
133909	07/08/2015	2,730.11	011997	VIP Truck Center, LLC
133910	07/08/2015	18,383.74	012308	Vogelsberg Grain Co
133911	07/08/2015	418.61	901304	Wholesale Direct
133912	07/08/2015	499.18	012198	Zep Manufacturing Co.
133913	07/15/2015	2,625.00	012554	Aaro Companies
133914	07/15/2015	35,000.00	902638	Aegis ITS, Inc
133915	07/15/2015	1,008.14	012659	Airgas USA, LLC
133916	07/15/2015	5,485.32	012305	Ajax Materials Corporation
133917	07/15/2015	11.00	010092	Americas Finest Auto Wash
133918	07/15/2015	182.45	010089	AT&T
133919	07/15/2015	204.54	010089	AT&T
133920	07/15/2015	141.85	010089	AT&T

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Number	Date	Amount	Number	Name
133921	07/15/2015	33.57	010089	AT&T
133922	07/15/2015	177.45	010089	AT&T
133923	07/15/2015	111.42	010089	AT&T
133924	07/15/2015	40.82	010089	AT&T
133925	07/15/2015	1,663.42	010089	AT&T
133926	07/15/2015	195.28	010089	AT&T
133927	07/15/2015	43.67	010089	AT&T
133928	07/15/2015	4,020.91	010089	AT&T
133929	07/15/2015	3,622.27	012608	AT&T
133930	07/15/2015	902.76	012608	AT&T
133931	07/15/2015	280.50	010178	Audio Sentry Corporation
133932	07/15/2015	230.07	012742	Auto-Wares
133933	07/15/2015	439.51	010185	Automotive Color Supply
133934	07/15/2015	6,185.99	012574	B&C Ten Air HVAC Systems
133935	07/15/2015	220.00	012567	Becks Pest Control
133936	07/15/2015	384.25	010235	Bell Equipment Co.
133937	07/15/2015	1,190.35	010238	Belle Tire Distributor, Inc.
133938	07/15/2015	1,161.66	012417	Cadillac Asphalt, LLC
133939	07/15/2015	5,579.00	010405	Carrier & Gable Inc.
133940	07/15/2015	36.05	012725	Cintas Corporation
133941	07/15/2015	650.88	010470	Clinton Township Treasurer
133942	07/15/2015	200.00	902659	Clinton Twp Records Bureau
133943	07/15/2015	121.21	012694	CommPar, LLC
133944	07/15/2015	25.47	010506	Consumers Energy
133945	07/15/2015	480.00	902676	Darlene Milton-Weiss
133946	07/15/2015	706.76	010566	Delta Dental Plan of Michigan
133947	07/15/2015	5,902.78	010566	Delta Dental Plan of Michigan
133948	07/15/2015	34.00	010566	Delta Dental Plan of Michigan
133949	07/15/2015	258.40	010566	Delta Dental Plan of Michigan
133950	07/15/2015	363.80	010566	Delta Dental Plan of Michigan

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133951	07/15/2015	119.00	010566	Delta Dental Plan of Michigan
133952	07/15/2015	221,196.18	012568	Detroit Bulk Storage
133953	07/15/2015	274.30	010666	Electrical Materials Company
133954	07/15/2015	152.31	012557	Fastenal Industrial
133955	07/15/2015	1,710.00	010719	FJF Door Sales, Inc.
133956	07/15/2015	692.00	902649	Formax, a Division of Bescorp
133957	07/15/2015	1,280.00	012697	Glenn F Shaw
133958	07/15/2015	50.84	010832	Grainger, Inc.
133959	07/15/2015	470.85	010912	Home Depot Credit Services
133960	07/15/2015	16,347.00	902123	Howard T Moriarty Co., Inc.
133961	07/15/2015	224.85	012246	Interstate Billing Service Inc
133962	07/15/2015	610.00	011167	Leslie Tire Service Inc.
133963	07/15/2015	123.34	012653	Maurers Textile Rental
133964	07/15/2015	71.00	012355	Mister Mat Rental Service
133965	07/15/2015	159.86	011439	Myers Tire Supply
133966	07/15/2015	825.45	012524	NAPA
133967	07/15/2015	6,800.00	012011	NRC - U.S. Nuclear Regulatory
133968	07/15/2015	10.30	012484	OfficeMax
133969	07/15/2015	478.50	012713	One Way Products Inc
133970	07/15/2015	511.75	012610	Prairie Lakeside LLC
133971	07/15/2015	6,784.00	011628	Precision Computer Solutions
133972	07/15/2015	207.90	012436	Purified Water Delivery Serv.
133973	07/15/2015	1,000.00	011688	Reserve Account
133974	07/15/2015	258.62	012665	Ricoh USA, Inc
133975	07/15/2015	26,464.54	012334	RKA Petroleum Companies, Inc.
133976	07/15/2015	418.90	011520	Road Commission for Oakland
133977	07/15/2015	348.56	011735	Rochester Industrial Products
133978	07/15/2015	107.33	011738	Romeo Motor Parts, Inc.
133979	07/15/2015	1,471.78	011373	Russ Milne Ford Inc.
133980	07/15/2015	26,040.89	903137	Scott Condne



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133981	07/15/2015	293.08	011789	Semco Energy Gas Company
133982	07/15/2015	416.19	011789	Semco Energy Gas Company
133983	07/15/2015	19.37	011789	Semco Energy Gas Company
133984	07/15/2015	28.70	012247	South Park Welding Supply, Inc
133985	07/15/2015	638.30	011307	State of Michigan-MDOT
133986	07/15/2015	759.50	012646	Sterling Sanitation Inc
133987	07/15/2015	1,252.15	012668	SVS Vision
133988	07/15/2015	419.54	010315	The Bostwick-Braun Company
133989	07/15/2015	586.69	012527	Tri County International Truck
133990	07/15/2015	23.23	012693	UPS
133991	07/15/2015	168,811.26	902328	URS Corporation
133992	07/15/2015	377.38	011475	Village of New Haven
133993	07/15/2015	304.65	011997	VIP Truck Center, LLC
133994	07/15/2015	74.31	012105	Warren Pipe And Supply Co.
133995	07/15/2015	3,620.16	012666	Waste Management of Michigan
133996	07/15/2015	20.90	012120	Weingartz Supply
133997	07/22/2015	707.00	010037	Advantage Sign Supply, Inc.
133998	07/22/2015	250.50	012305	Ajax Materials Corporation
133999	07/22/2015	87,151.38	010042	Ajax Paving Industries
134000	07/22/2015	180.05	010072	Am-Dyn-Ic Fluid Power, Inc.
134001	07/22/2015	78,517.11	010105	Anderson Eckstein & Westr.
134002	07/22/2015	100.00	VENDOR	Antonelli Maint
134003	07/22/2015	109.00	010089	AT&T
134004	07/22/2015	224.13	010089	AT&T
134005	07/22/2015	643.98	012730	Basic Truck & Trailer Parts
134006	07/22/2015	220.00	012567	Becks Pest Control
134007	07/22/2015	1,591.11	010235	Bell Equipment Co.
134008	07/22/2015	1,761.42	012512	Business Card
134009	07/22/2015	67.25	012545	Business Card
134010	07/22/2015	72.12	012588	Business Card

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Number	Date	Amount	Number	Name
134011	07/22/2015	1,669.53	012417	Cadillac Asphalt, LLC
134012	07/22/2015	1,500.00	VENDOR	Capital Plumbing
134013	07/22/2015	259.94	012656	Carquest Auto Parts
134014	07/22/2015	40.27	012725	Cintas Corporation
134015	07/22/2015	388,465.44	012747	Cipparrone Contracting, Inc
134016	07/22/2015	14.06	012336	City of Warren Water Division
134017	07/22/2015	95.13	010488	Commercial Group Lifting Prod.
134018	07/22/2015	158.34	012694	CommPar, LLC
134019	07/22/2015	48.60	010494	Contractors Connection
134020	07/22/2015	157,013.92	011210	County of Macomb
134021	07/22/2015	2,624.69	012660	County of Macomb
134022	07/22/2015	130.00	902680	CTT/MTU
134023	07/22/2015	404.40	010540	Cummins Bridgeway, LLC
134024	07/22/2015	100.00	VENDOR	Daniel K Miller LLC
134025	07/22/2015	100.00	VENDOR	Daniel Manduzzi
134026	07/22/2015	2,057.23	010566	Delta Dental Plan of Michigan
134027	07/22/2015	4,542.29	010566	Delta Dental Plan of Michigan
134028	07/22/2015	66.09	010566	Delta Dental Plan of Michigan
134029	07/22/2015	5,098.15	010566	Delta Dental Plan of Michigan
134030	07/22/2015	9,037.17	010566	Delta Dental Plan of Michigan
134031	07/22/2015	3,155.64	010566	Delta Dental Plan of Michigan
134032	07/22/2015	175,110.13	012568	Detroit Bulk Storage
134033	07/22/2015	89.81	010577	Detroit Diamond Drilling
134034	07/22/2015	658.74	012722	Dillon Energy Services
134035	07/22/2015	47.79	010580	DTE Energy
134036	07/22/2015	3,542.00	VENDOR	Eastmill Development
134037	07/22/2015	939.62	011723	Ed Rinke Chevrolet
134038	07/22/2015	3,000.00	VENDOR	Eureka Building
134039	07/22/2015	64.12	010715	Federal Express Corp.
134040	07/22/2015	1,280.00	012697	Glenn F Shaw

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Number	Date	Amount	Number	Name
134041	07/22/2015	1,466.18	010824	Golden Dental Plans, Inc
134042	07/22/2015	474.39	010832	Grainger, Inc.
134043	07/22/2015	1,578.69	012669	Health Alliance Plan
134044	07/22/2015	14,665.66	012669	Health Alliance Plan
134045	07/22/2015	100.00	VENDOR	Holsbeke Construction
134046	07/22/2015	211.43	012618	Interfleet Inc
134047	07/22/2015	4,976.19	012246	Interstate Billing Service Inc
134048	07/22/2015	44,474.15	903124	J & J Contracting, Inc
134049	07/22/2015	2,100.80	011033	Jensen Bridge & Supply
134050	07/22/2015	5,961.25	902870	Jett Pump and Valve
134051	07/22/2015	110,099.83	903127	JSS - Macomb, LLC
134052	07/22/2015	45.35	011064	K/E Electric Supply Corp.
134053	07/22/2015	100.00	VENDOR	Ken Reygaert
134054	07/22/2015	100.00	VENDOR	Lewis Henderson
134055	07/22/2015	660.00	011205	Macomb Academy
134056	07/22/2015	123.34	012653	Maurers Textile Rental
134057	07/22/2015	71.00	012355	Mister Mat Rental Service
134058	07/22/2015	578.05	012358	Morbark Inc.
134059	07/22/2015	43.30	902913	MTech Company
134060	07/22/2015	1,635.18	012524	NAPA
134061	07/22/2015	100.00	VENDOR	Nino Homes & Assoc
134062	07/22/2015	100.00	VENDOR	Northern Concrete & Excavating
134063	07/22/2015	30.00	012484	OfficeMax
134064	07/22/2015	100.00	VENDOR	Olympia Homes
134065	07/22/2015	3,411.00	012363	Osburn Associates Inc.
134066	07/22/2015	416.91	011605	Pitney Bowes, Inc.
134067	07/22/2015	1,983.39	012610	Prairie Lakeside LLC
134068	07/22/2015	485.80	012449	Premaco Michigan
134069	07/22/2015	305.00	012510	Premier Finishes
134070	07/22/2015	51.20	012436	Purified Water Delivery Serv.

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Number	Date	Amount	Number	Name
134071	07/22/2015	49.39	011709	Richmond New Holland
134072	07/22/2015	35,208.79	012334	RKA Petroleum Companies, Inc.
134073	07/22/2015	100.00	VENDOR	Robert Peterson
134074	07/22/2015	299.97	011735	Rochester Industrial Products
134075	07/22/2015	776.06	011738	Romeo Motor Parts, Inc.
134076	07/22/2015	1,150.00	011373	Russ Milne Ford Inc.
134077	07/22/2015	1,250.00	VENDOR	Spartan Sealcoating Inc
134078	07/22/2015	425.76	011307	State of Michigan-MDOT
134079	07/22/2015	81.00	011956	Terminal Supply Company
134080	07/22/2015	5,140.00	011962	Testing Engineers & Consultant
134081	07/22/2015	1,160.77	010315	The Bostwick-Braun Company
134082	07/22/2015	103.35	012366	The Macomb Daily
134083	07/22/2015	100.00	VENDOR	Tom Wolshon
134084	07/22/2015	200.00	VENDOR	Total Asphalt Paving Co
134085	07/22/2015	42.00	012017	Uni-Dig
134086	07/22/2015	137.65	012693	UPS
134087	07/22/2015	50.00	012056	Valley Truck Parts, Inc.
134088	07/22/2015	441.86	011997	VIP Truck Center, LLC
134089	07/22/2015	9,869.41	012308	Vogelsberg Grain Co
134090	07/22/2015	252.32	012105	Warren Pipe And Supply Co.
134091	07/22/2015	238.68	012112	Wayne County
134092	07/22/2015	64.99	012120	Weingartz Supply
134093	07/22/2015	100.00	VENDOR	William Arrington
134094	07/22/2015	121.00	012330	Wolverine Freightliner -
134095	07/29/2015	2,722.50	011195	3M
134096	07/29/2015	5,507.00	902435	ABS Storage Products
134097	07/29/2015	259.99	010037	Advantage Sign Supply, Inc.
134098	07/29/2015	5,516.64	012305	Ajax Materials Corporation
134099	07/29/2015	9,025.17	012422	Aloia & Associates, P.C.
134100	07/29/2015	104.02	010072	Am-Dyn-Ic Fluid Power, Inc.

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134101	07/29/2015	162.81	010089	AT&T
134102	07/29/2015	74.42	010089	AT&T
134103	07/29/2015	223.28	010089	AT&T
134104	07/29/2015	3,525.79	012608	AT&T
134105	07/29/2015	91.60	012602	AT&T Mobility
134106	07/29/2015	105.60	010185	Automotive Color Supply
134107	07/29/2015	957.89	012730	Basic Truck & Trailer Parts
134108	07/29/2015	1,750.00	903141	BBEK Environmental LLC
134109	07/29/2015	186,819.93	012671	Blue Care Network
134110	07/29/2015	812.41	012519	Blue Water Industrial
134111	07/29/2015	53.18	012559	C E & A Professional Serv. Inc
134112	07/29/2015	1,643.37	012417	Cadillac Asphalt, LLC
134113	07/29/2015	285.22	012656	Carquest Auto Parts
134114	07/29/2015	59,821.58	010405	Carrier & Gable Inc.
134115	07/29/2015	62.30	012725	Cintas Corporation
134116	07/29/2015	381.23	011410	City of Mount Clemens
134117	07/29/2015	21.27	010506	Consumers Energy
134118	07/29/2015	598.04	010506	Consumers Energy
134119	07/29/2015	475.18	010506	Consumers Energy
134120	07/29/2015	294.00	010494	Contractors Connection
134121	07/29/2015	34.00	010566	Delta Dental Plan of Michigan
134122	07/29/2015	258.40	010566	Delta Dental Plan of Michigan
134123	07/29/2015	363.80	010566	Delta Dental Plan of Michigan
134124	07/29/2015	39,192.14	012568	Detroit Bulk Storage
134125	07/29/2015	259.78	010577	Detroit Diamond Drilling
134126	07/29/2015	1,445.00	902066	DLZ Michigan Inc
134127	07/29/2015	5,900.00	903140	Douglas J Dugelar
134128	07/29/2015	3,116.89	010580	DTE Energy
134129	07/29/2015	692.55	010580	DTE Energy
134130	07/29/2015	18.74	010580	DTE Energy

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134131	07/29/2015	27.44	010580	DTE Energy
134132	07/29/2015	54.25	010580	DTE Energy
134133	07/29/2015	1,620.00	012385	E.M.S. Plumbing & Heating
134134	07/29/2015	349.12	010646	Eastern Oil Company
134135	07/29/2015	20.99	011723	Ed Rinke Chevrolet
134136	07/29/2015	411.52	012557	Fastenal Industrial
134137	07/29/2015	78.31	010715	Federal Express Corp.
134138	07/29/2015	479.66	010832	Grainger, Inc.
134139	07/29/2015	133.60	012237	Graybar
134140	07/29/2015	35,339.27	012669	Health Alliance Plan
134141	07/29/2015	6,201.30	902708	HydroDynamics, Inc
134142	07/29/2015	986.67	012246	Interstate Billing Service Inc
134143	07/29/2015	1,676.28	012732	Jerry's Tire
134144	07/29/2015	193.05	011055	Johns Lumber And Hardware Co.
134145	07/29/2015	200.93	011064	K/E Electric Supply Corp.
134146	07/29/2015	59.95	011167	Leslie Tire Service Inc.
134147	07/29/2015	282.72	012282	Lowe's
134148	07/29/2015	100.00	VENDOR	LUIGI BUCCITELLI
134149	07/29/2015	100.00	VENDOR	LUMA ULAJ
134150	07/29/2015	99.68	012653	Maurers Textile Rental
134151	07/29/2015	3,556.40	012745	MD Solutions Inc
134152	07/29/2015	61,599.60	012358	Morbark Inc.
134153	07/29/2015	1,115.57	012524	NAPA
134154	07/29/2015	652.00	010503	Occupational Health Ctrs of MI
134155	07/29/2015	1,507.96	012484	OfficeMax
134156	07/29/2015	3,341.75	012610	Prairie Lakeside LLC
134157	07/29/2015	1,088.00	011628	Precision Computer Solutions
134158	07/29/2015	54.45	012436	Purified Water Delivery Serv.
134159	07/29/2015	47.65	012244	Richard's Auto Parts
134160	07/29/2015	2,376.70	011709	Richmond New Holland

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134161	07/29/2015	24,875.96	012334	RKA Petroleum Companies, Inc.
134162	07/29/2015	35,877.33	012486	Road Maintenance
134163	07/29/2015	1,351.25	011373	Russ Milne Ford Inc.
134164	07/29/2015	27,927.00	012291	Sehi Computer Products, Inc
134165	07/29/2015	155.86	012546	Sherman & Associates, Inc.
134166	07/29/2015	37.47	011831	Snap-On
134167	07/29/2015	32.20	012247	South Park Welding Supply, Inc
134168	07/29/2015	729.00	012598	Spartan Barricading & Traffic
134169	07/29/2015	941,405.41	011307	State of Michigan-MDOT
134170	07/29/2015	47.10	011307	State of Michigan-MDOT
134171	07/29/2015	131.74	011885	State Wire and Terminal, Inc.
134172	07/29/2015	810.00	012646	Sterling Sanitation Inc
134173	07/29/2015	859.00	012552	SunGard Availability Services
134174	07/29/2015	392.44	012655	SupplyDen Inc
134175	07/29/2015	385.61	010315	The Bostwick-Braun Company
134176	07/29/2015	33.36	012555	Traction Heavy Duty Auto
134177	07/29/2015	8,002.00	902457	Traffic Control Corporation
134178	07/29/2015	45.00	011991	Trinity Tool Company
134179	07/29/2015	163,091.00	012434	Truck & Trailer Specialties
134180	07/29/2015	3,500.00	903139	USAED, Louisville
134181	07/29/2015	600.00	901953	Village of Romeo
134182	07/29/2015	1,759.41	011997	VIP Truck Center, LLC
134183	07/29/2015	15,124.49	012308	Vogelsberg Grain Co
134184	07/29/2015	89.45	012105	Warren Pipe And Supply Co.
134185	07/29/2015	298.40	012267	Washington Township
134186	07/29/2015	3,016.80	012666	Waste Management of Michigan
134187	07/29/2015	855.55	012120	Weingartz Supply
Report Total		5,676,220.77		