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Number	Date	Amount	Number	Name
143573	08/02/2017	11,036.48	012305	Ajax Materials Corporation
143574	08/02/2017	178.32	010089	AT&T
143575	08/02/2017	79.80	010089	AT&T
143576	08/02/2017	239.43	010089	AT&T
143577	08/02/2017	3,589.11	012608	AT&T
143578	08/02/2017	62.88	012602	AT&T Mobility
143579	08/02/2017	3,554.46	012602	AT&T Mobility
143580	08/02/2017	1,000.00	012785	ATA National Title Group
143581	08/02/2017	1,454.24	012742	Auto-Wares
143582	08/02/2017	100.00	VENDOR	B&B Investments
143583	08/02/2017	14.00	010217	Basha Auto Wash
143584	08/02/2017	176.36	012730	Basic Truck & Trailer Parts
143585	08/02/2017	18,608.31	010235	Bell Equipment Co.
143586	08/02/2017	214,471.49	012671	Blue Care Network
143587	08/02/2017	10,635.20	010405	Carrier & Gable Inc.
143588	08/02/2017	100.00	VENDOR	Chirco/Fornari Building Inc
143589	08/02/2017	582.54	012707	Cintas Corporation
143590	08/02/2017	10.64	012707	Cintas Corporation
143591	08/02/2017	73.18	012707	Cintas Corporation
143592	08/02/2017	21,833.29	010469	Clinton Township Treasurer
143593	08/02/2017	66.01	010488	Commercial Group Lifting Prod.
143594	08/02/2017	23.62	010506	Consumers Energy
143595	08/02/2017	642.99	010506	Consumers Energy
143596	08/02/2017	401,803.44	011209	County of Macomb
143597	08/02/2017	1,670.00	011210	County of Macomb
143598	08/02/2017	4,301.26	012660	County of Macomb
143599	08/02/2017	292.40	010566	Delta Dental Plan of Michigan
143600	08/02/2017	462.40	010566	Delta Dental Plan of Michigan
143601	08/02/2017	219,396.73	012568	Detroit Bulk Storage
143602	08/02/2017	3,619.49	010580	DTE Energy

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Number	Date	Amount	Number	Name
143603	08/02/2017	941.21	010580	DTE Energy
143604	08/02/2017	28.26	010580	DTE Energy
143605	08/02/2017	106.92	010580	DTE Energy
143606	08/02/2017	14,763.41	010580	DTE Energy
143607	08/02/2017	20.53	010580	DTE Energy
143608	08/02/2017	277.00	010762	Fraza Forklifts of Detroit
143609	08/02/2017	91.48	010824	Golden Dental Plans, Inc
143610	08/02/2017	316.85	010824	Golden Dental Plans, Inc
143611	08/02/2017	1,140.97	010824	Golden Dental Plans, Inc
143612	08/02/2017	117.24	010824	Golden Dental Plans, Inc
143613	08/02/2017	379.44	010832	Grainger, Inc.
143614	08/02/2017	2,764.87	012669	Health Alliance Plan
143615	08/02/2017	28,082.13	012669	Health Alliance Plan
143616	08/02/2017	7,958.66	012669	Health Alliance Plan
143617	08/02/2017	12,367.53	012669	Health Alliance Plan
143618	08/02/2017	16,347.00	902123	Howard T Moriarty Co., Inc.
143619	08/02/2017	364.43	012511	HP Products
143620	08/02/2017	459.56	012246	Interstate Billing Service Inc
143621	08/02/2017	375.00	010200	Joe Ballor Towing, Inc.
143622	08/02/2017	268.23	001061	John Abraham
143623	08/02/2017	28.13	011064	K/E Electric Supply Corp.
143624	08/02/2017	395.00	012737	KIP America Inc
143625	08/02/2017	358.07	012282	Lowes
143626	08/02/2017	1,143.68	012769	M&K Truck Centers
143627	08/02/2017	168.77	012653	Maurers Textile Rental
143628	08/02/2017	284.00	012355	Mister Mat Rental Service
143629	08/02/2017	259.03	012524	NAPA
143630	08/02/2017	190.00	011510	Northern Diesel Controls
143631	08/02/2017	7,900.00	012011	NRC - U.S. Nuclear Regulatory
143632	08/02/2017	1,672.00	010503	Occupational Health Ctrs of MI

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Number	Date	Amount	Number	Name
143633	08/02/2017	748.64	012335	Office Depot
143634	08/02/2017	8,091.40	012610	Prairie Lakeside LLC
143635	08/02/2017	391.80	012449	Premaco Michigan
143636	08/02/2017	54.45	012436	Purified Water Delivery Serv.
143637	08/02/2017	1,132.84	011709	Richmond New Holland
143638	08/02/2017	10,852.88	012486	Road Maintenance
143639	08/02/2017	146.64	011373	Russ Milne Ford Inc.
143640	08/02/2017	253.24	012566	Service Line Inc
143641	08/02/2017	279.00	011826	Shelby Generator
143642	08/02/2017	1,222.20	012635	Spray Patch Road Repair, Inc
143643	08/02/2017	1,516.00	012646	Sterling Sanitation Inc
143644	08/02/2017	859.00	012552	SunGard Availability Services
143645	08/02/2017	303.34	012655	SupplyDen Inc
143646	08/02/2017	191.20	011956	Terminal Supply Company
143647	08/02/2017	286.22	010315	The Bostwick-Braun Company
143648	08/02/2017	6,930.92	012696	The Hartford
143649	08/02/2017	203.76	011973	Theut Products, Inc.
143650	08/02/2017	46,601.68	VENDOR	Township of Clinton
143651	08/02/2017	318.42	012555	Traction Heavy Duty Auto
143652	08/02/2017	790.00	902457	Traffic Control Corporation
143653	08/02/2017	9,586.00	901143	Tremco
143654	08/02/2017	2,343.39	012527	Tri County International Truck
143655	08/02/2017	512.12	012434	Truck & Trailer Specialties
143656	08/02/2017	418.00	011475	Village of New Haven
143657	08/02/2017	11,887.41	012308	Vogelsberg Grain Co
143658	08/02/2017	96.00	012105	Warren Pipe And Supply Co.
143659	08/02/2017	4,563.13	012666	Waste Management of Michigan
143660	08/02/2017	34.99	012120	Weingartz Supply
143661	08/02/2017	2,723.80	901075	Winter Equipment Company
143662	08/09/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd

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Number	Date	Amount	Number	Name
143663	08/09/2017	211.19	012305	Ajax Materials Corporation
143664	08/09/2017	518.05	010042	Ajax Paving Industries
143665	08/09/2017	36.48	010089	AT&T
143666	08/09/2017	178.73	010089	AT&T
143667	08/09/2017	121.77	010089	AT&T
143668	08/09/2017	44.96	010089	AT&T
143669	08/09/2017	211.56	010089	AT&T
143670	08/09/2017	38.12	010089	AT&T
143671	08/09/2017	472.10	012519	Blue Water Industrial
143672	08/09/2017	100.00	VENDOR	Brian Campbell
143673	08/09/2017	100.00	VENDOR	C & G Excavating
143674	08/09/2017	5,587.82	012417	Cadillac Asphalt, LLC
143675	08/09/2017	3,185.54	010405	Carrier & Gable Inc.
143676	08/09/2017	100.00	VENDOR	Charles Christenson
143677	08/09/2017	234.96	901302	Contractors Steel Company
143678	08/09/2017	100.00	VENDOR	Corey Allen
143679	08/09/2017	1,500.00	011210	County of Macomb
143680	08/09/2017	12,657.00	011210	County of Macomb
143681	08/09/2017	2,425.00	012660	County of Macomb
143682	08/09/2017	100.00	VENDOR	Dan Bertolo
143683	08/09/2017	100.00	VENDOR	Dave DeSmith
143684	08/09/2017	47.60	010566	Delta Dental Plan of Michigan
143685	08/09/2017	278.80	010566	Delta Dental Plan of Michigan
143686	08/09/2017	353.60	010566	Delta Dental Plan of Michigan
143687	08/09/2017	149.60	010566	Delta Dental Plan of Michigan
143688	08/09/2017	100.00	VENDOR	Dennis Cuffe
143689	08/09/2017	100.00	VENDOR	Derek Compo
143690	08/09/2017	166,526.79	012568	Detroit Bulk Storage
143691	08/09/2017	1.49	010577	Detroit Diamond Drilling
143692	08/09/2017	100.00	VENDOR	Diane Baranich

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Number	Date	Amount	Number	Name
143693	08/09/2017	111.38	010580	DTE Energy
143694	08/09/2017	1,933.85	010580	DTE Energy
143695	08/09/2017	2,828.24	010580	DTE Energy
143696	08/09/2017	87.76	901853	Falcon Road Maintenance Equip.
143697	08/09/2017	35.00	010715	Federal Express Corp.
143698	08/09/2017	1,471.00	010719	FJF Door Sales, Inc.
143699	08/09/2017	63,830.70	010743	Florence Cement Co.
143700	08/09/2017	100.00	VENDOR	Frank Barnard
143701	08/09/2017	100.00	VENDOR	Garrett Assoc
143702	08/09/2017	6,582.24	012770	GemSeal
143703	08/09/2017	100.00	VENDOR	Giovanni Cardella
143704	08/09/2017	100.00	VENDOR	Giuseppe Cusumano
143705	08/09/2017	638.26	010832	Grainger, Inc.
143706	08/09/2017	200.00	010835	Grand Trunk Western Railroad
143707	08/09/2017	172.10	012237	Graybar
143708	08/09/2017	10,000.00	903268	Hanka Advisor
143709	08/09/2017	121,547.02	012595	Harrison Township
143710	08/09/2017	192.00	012467	HD Supply Waterworks
143711	08/09/2017	31.50	010912	Home Depot Credit Services
143712	08/09/2017	7,049.40	903277	Hoyden Creative Group
143713	08/09/2017	25.95	012246	Interstate Billing Service Inc
143714	08/09/2017	100.00	VENDOR	Jack Campo
143715	08/09/2017	100.00	VENDOR	Jack Carnahan
143716	08/09/2017	100.00	VENDOR	Jim Churilla
143717	08/09/2017	100.00	VENDOR	Juanita Allour
143718	08/09/2017	3,780.00	012477	Leslie Electric
143719	08/09/2017	85.00	011167	Leslie Tire Service Inc.
143720	08/09/2017	2,000.00	VENDOR	Longhorn Estates LLC
143721	08/09/2017	100.00	VENDOR	Lori Ward
143722	08/09/2017	2,985.40	012483	Lyden Oil Company

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Number	Date	Amount	Number	Name
143723	08/09/2017	1,431.86	012769	M&K Truck Centers
143724	08/09/2017	148.01	012653	Maurers Textile Rental
143725	08/09/2017	316.66	012358	Morbark LLC
143726	08/09/2017	510.88	012749	Multicraft Inc
143727	08/09/2017	369.39	012524	NAPA
143728	08/09/2017	228.85	011442	NBC Truck Equipment, Inc.
143729	08/09/2017	995.00	VENDOR	NC Cement
143730	08/09/2017	100.00	VENDOR	New Design Construction
143731	08/09/2017	100.00	VENDOR	Nikola Bojaj
143732	08/09/2017	524.24	012335	Office Depot
143733	08/09/2017	1,215.50	012713	One Way Products Inc
143734	08/09/2017	1,021.16	011532	Oscar W. Larson Company
143735	08/09/2017	416.91	011605	Pitney Bowes, Inc.
143736	08/09/2017	20,399.11	012752	Ports Petroleum
143737	08/09/2017	691.00	012610	Prairie Lakeside LLC
143738	08/09/2017	327.05	012436	Purified Water Delivery Serv.
143739	08/09/2017	96,934.67	902499	R.S. Contracting, Inc
143740	08/09/2017	100.00	VENDOR	Ray Giacobone
143741	08/09/2017	883.08	011709	Richmond New Holland
143742	08/09/2017	14,132.25	012486	Road Maintenance
143743	08/09/2017	100.00	VENDOR	Ron Florka
143744	08/09/2017	110.70	011373	Russ Milne Ford Inc.
143745	08/09/2017	100.00	VENDOR	S & A Concrete Construction
143746	08/09/2017	683.09	902405	Schaeffer Manufacturing Co
143747	08/09/2017	1,000.00	VENDOR	Slades Plumbing & Sewer Serv
143748	08/09/2017	20,961.00	903154	SolarWinds
143749	08/09/2017	118,046.93	011307	State of Michigan-MDOT
143750	08/09/2017	329.34	011885	State Wire and Terminal, Inc.
143751	08/09/2017	4,377.88	012765	STE Construction Services Inc
143752	08/09/2017	508.00	012646	Sterling Sanitation Inc

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Number	Date	Amount	Number	Name
143753	08/09/2017	1,565.64	012668	SVS Vision
143754	08/09/2017	390.16	011956	Terminal Supply Company
143755	08/09/2017	228.10	010315	The Bostwick-Braun Company
143756	08/09/2017	100.00	VENDOR	Thomas Belanger
143757	08/09/2017	100.00	VENDOR	Thomas Calcaterra
143758	08/09/2017	67.84	012555	Traction Heavy Duty Auto
143759	08/09/2017	3,450.00	012788	Trango Systems, Inc.
143760	08/09/2017	2,092.53	012527	Tri County International Truck
143761	08/09/2017	236.06	011995	Troxler Electronic Laboratory
143762	08/09/2017	665.67	012434	Truck & Trailer Specialties
143763	08/09/2017	200.00	VENDOR	Tuscany Development
143764	08/09/2017	284.82	012676	TUV Rheinland Industrial
143765	08/09/2017	100.00	VENDOR	Victor Claudio
143766	08/09/2017	10,496.20	012308	Vogelsberg Grain Co
143767	08/09/2017	725.00	012433	XTech
143768	08/09/2017	100.00	VENDOR	Zaneta Nedanovski
143769	08/16/2017	5,034.00	011195	3M
143770	08/16/2017	100.00	VENDOR	Abacus General Contracting
143771	08/16/2017	100.00	VENDOR	Addison Homes LLC
143772	08/16/2017	1,200.44	012659	Airgas USA, LLC
143773	08/16/2017	5,391.72	012305	Ajax Materials Corporation
143774	08/16/2017	77.89	010044	Ajax Trailers LLC
143775	08/16/2017	1,724.46	012759	Allied, Inc.
143776	08/16/2017	4,480.20	012422	Aloia & Associates, P.C.
143777	08/16/2017	1,727.82	010072	Am-Dyn-Ic Fluid Power, Inc.
143778	08/16/2017	331.77	010089	AT&T
143779	08/16/2017	158.19	010089	AT&T
143780	08/16/2017	293.69	010089	AT&T
143781	08/16/2017	3,684.14	012608	AT&T
143782	08/16/2017	917.60	012608	AT&T

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Number	Date	Amount	Number	Name
143783	08/16/2017	265.75	012785	ATA National Title Group
143784	08/16/2017	1,611.81	012775	ATI Group
143785	08/16/2017	340.27	012742	Auto-Wares
143786	08/16/2017	100.00	VENDOR	Barretta Development
143787	08/16/2017	622.80	012730	Basic Truck & Trailer Parts
143788	08/16/2017	220.00	012567	Becks Pest Control
143789	08/16/2017	2,049.14	012559	C E & A Professional Serv. Inc
143790	08/16/2017	1,676.09	012417	Cadillac Asphalt, LLC
143791	08/16/2017	5,941.93	010405	Carrier & Gable Inc.
143792	08/16/2017	285.00	012781	Cincinnati Time Systems Inc
143793	08/16/2017	624.62	010470	Clinton Township Treasurer
143794	08/16/2017	403.37	012694	CommPar, LLC
143795	08/16/2017	33.10	010506	Consumers Energy
143796	08/16/2017	270.10	010494	Contractors Connection
143797	08/16/2017	16.44	011210	County of Macomb
143798	08/16/2017	29.40	011210	County of Macomb
143799	08/16/2017	77,369.33	011210	County of Macomb
143800	08/16/2017	1,920.88	010540	Cummins Bridgeway, LLC
143801	08/16/2017	647.06	010566	Delta Dental Plan of Michigan
143802	08/16/2017	3,480.11	010566	Delta Dental Plan of Michigan
143803	08/16/2017	4,486.17	010566	Delta Dental Plan of Michigan
143804	08/16/2017	774.77	010566	Delta Dental Plan of Michigan
143805	08/16/2017	369.10	010566	Delta Dental Plan of Michigan
143806	08/16/2017	5,557.84	010566	Delta Dental Plan of Michigan
143807	08/16/2017	255,922.66	012568	Detroit Bulk Storage
143808	08/16/2017	187.51	010577	Detroit Diamond Drilling
143809	08/16/2017	100.00	VENDOR	Excel Excavating
143810	08/16/2017	15,500.00	012432	Gabriel, Roeder, Smith & Co.
143811	08/16/2017	18,142.38	012770	GemSeal
143812	08/16/2017	100.00	VENDOR	Global Custom Homes

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Number	Date	Amount	Number	Name
143813	08/16/2017	851.53	010832	Grainger, Inc.
143814	08/16/2017	100.00	VENDOR	Gregory Wellman Construction
143815	08/16/2017	200.00	VENDOR	Holman Construction
143816	08/16/2017	126.34	012511	HP Products
143817	08/16/2017	1,592.49	012246	Interstate Billing Service Inc
143818	08/16/2017	11,695.00	VENDOR	James P Contracting
143819	08/16/2017	100.00	VENDOR	Jim Keeler
143820	08/16/2017	80.00	001061	John Abraham
143821	08/16/2017	83.56	011064	K/E Electric Supply Corp.
143822	08/16/2017	100.00	VENDOR	KC Masonry and Concrete
143823	08/16/2017	100.00	VENDOR	Kevin Wegrzynowicz
143824	08/16/2017	234.00	011167	Leslie Tire Service Inc.
143825	08/16/2017	480.70	012483	Lyden Oil Company
143826	08/16/2017	710.80	012769	M&K Truck Centers
143827	08/16/2017	7,214.47	012403	Macomb County Treasurer
143828	08/16/2017	132.33	012653	Maurers Textile Rental
143829	08/16/2017	100.00	VENDOR	Merit Mason Contractors
143830	08/16/2017	220.00	901918	Mid-Michigan Recycling
143831	08/16/2017	71.00	012355	Mister Mat Rental Service
143832	08/16/2017	1,440.00	902913	MTech Company
143833	08/16/2017	489.23	012524	NAPA
143834	08/16/2017	17,264.50	903245	National Communications Corp
143835	08/16/2017	1,119.00	011485	Nicks Towing & Storage
143836	08/16/2017	535.49	012335	Office Depot
143837	08/16/2017	474.15	012713	One Way Products Inc
143838	08/16/2017	35,007.73	012752	Ports Petroleum
143839	08/16/2017	2,970.00	012610	Prairie Lakeside LLC
143840	08/16/2017	640.00	011628	Precision Computer Solutions
143841	08/16/2017	99.00	012436	Purified Water Delivery Serv.
143842	08/16/2017	103.08	011709	Richmond New Holland

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143843	08/16/2017	410.98	012665	Ricoh USA, Inc
143844	08/16/2017	41,119.38	012486	Road Maintenance
143845	08/16/2017	62,064.00	902346	Rowe Professional Services Co.
143846	08/16/2017	301.28	011373	Russ Milne Ford Inc.
143847	08/16/2017	252.78	011789	Semco Energy Gas Company
143848	08/16/2017	238.29	011789	Semco Energy Gas Company
143849	08/16/2017	20.19	011789	Semco Energy Gas Company
143850	08/16/2017	1,949.70	012635	Spray Patch Road Repair, Inc
143851	08/16/2017	400.00	902844	State of Michigan
143852	08/16/2017	59.96	000513	Sue Van Steelandt
143853	08/16/2017	349.31	012655	SupplyDen Inc
143854	08/16/2017	1,561.90	012668	SVS Vision
143855	08/16/2017	87.43	012668	SVS Vision
143856	08/16/2017	715.04	012668	SVS Vision
143857	08/16/2017	599.52	012668	SVS Vision
143858	08/16/2017	208.56	010315	The Bostwick-Braun Company
143859	08/16/2017	6,914.68	012696	The Hartford
143860	08/16/2017	680.54	012555	Traction Heavy Duty Auto
143861	08/16/2017	7,600.00	902457	Traffic Control Corporation
143862	08/16/2017	96.32	012527	Tri County International Truck
143863	08/16/2017	512,384.00	012434	Truck & Trailer Specialties
143864	08/16/2017	42.00	012017	Uni-Dig
143865	08/16/2017	4,914.14	012666	Waste Management of Michigan
143866	08/16/2017	64,990.00	902757	Wolverine Truck Sales
143867	08/16/2017	21,320.42	012784	WSP Michigan Inc
143868	08/23/2017	2,257.50	011195	3M
143869	08/23/2017	516.00	902555	A Plus Tree Service Inc
143870	08/23/2017	118.00	012351	Ace Cutting Equip & Supply Inc
143871	08/23/2017	1,079.97	012305	Ajax Materials Corporation
143872	08/23/2017	12.50	010092	Americas Finest Auto Wash

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Number	Date	Amount	Number	Name
143873	08/23/2017	4,371.87	010098	Amsoil Inc.
143874	08/23/2017	5,500.00	900963	ASTI Environmental
143875	08/23/2017	975.00	012775	ATI Group
143876	08/23/2017	1,467.36	012742	Auto-Wares
143877	08/23/2017	374.69	012512	Business Card
143878	08/23/2017	90.26	012545	Business Card
143879	08/23/2017	8,027.80	012417	Cadillac Asphalt, LLC
143880	08/23/2017	26.90	010395	Cannon Engr & Eqpt Co LLC
143881	08/23/2017	652.40	010405	Carrier & Gable Inc.
143882	08/23/2017	109.00	903240	Cass Auto Parts
143883	08/23/2017	135.00	012781	Cincinnati Time Systems Inc
143884	08/23/2017	186,496.24	012747	Cipparrone Contracting, Inc
143885	08/23/2017	920.51	011888	City of Sterling Heights
143886	08/23/2017	17.19	012336	City of Warren Water Division
143887	08/23/2017	4,400.00	903313	Constantine Roofing & Siding
143888	08/23/2017	35,413.16	011210	County of Macomb
143889	08/23/2017	4,114.69	012660	County of Macomb
143890	08/23/2017	113,756.22	012568	Detroit Bulk Storage
143891	08/23/2017	377.14	010577	Detroit Diamond Drilling
143892	08/23/2017	196.55	012722	Dillon Energy Services
143893	08/23/2017	57.06	010580	DTE Energy
143894	08/23/2017	26,197.33	010581	DTE Energy
143895	08/23/2017	3.50	012748	EPIC Hearing Healthcare
143896	08/23/2017	158.94	901853	Falcon Road Maintenance Equip.
143897	08/23/2017	696,394.77	010743	Florence Cement Co.
143898	08/23/2017	388.76	010757	Foster Blue Water Oil LLC
143899	08/23/2017	176.63	903310	Gordon Technical Sales&Service
143900	08/23/2017	1,121.03	010832	Grainger, Inc.
143901	08/23/2017	16,490.00	903159	Great Lakes Engineering
143902	08/23/2017	1,046.83	012467	HD Supply Waterworks

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Number	Date	Amount	Number	Name
143903	08/23/2017	690.00	903277	Hoyden Creative Group
143904	08/23/2017	7,029.36	012520	HP Inc
143905	08/23/2017	472.31	012511	HP Products
143906	08/23/2017	1,321.22	012246	Interstate Billing Service Inc
143907	08/23/2017	466.21	902964	ISP Supplies, LLC
143908	08/23/2017	242.63	011064	K/E Electric Supply Corp.
143909	08/23/2017	615.00	011105	Klein Brothers Fence & Stakes
143910	08/23/2017	305.96	012769	M&K Truck Centers
143911	08/23/2017	15.68	012653	Maurers Textile Rental
143912	08/23/2017	120.17	011313	Michigan Cat
143913	08/23/2017	114.99	903157	Michigan Industrial Shoe
143914	08/23/2017	387.71	012524	NAPA
143915	08/23/2017	74.80	012386	National Highway Maintenance
143916	08/23/2017	390.60	011446	Nationwide Construction Group
143917	08/23/2017	120.00	010503	Occupational Health Ctrs of MI
143918	08/23/2017	327.87	012335	Office Depot
143919	08/23/2017	1,304.67	012713	One Way Products Inc
143920	08/23/2017	19,687.32	012752	Ports Petroleum
143921	08/23/2017	5,843.25	012610	Prairie Lakeside LLC
143922	08/23/2017	1,677.99	012790	Praxair Distribution Inc.
143923	08/23/2017	115,177.48	902499	R.S. Contracting, Inc
143924	08/23/2017	601.02	012787	Rhomar Industries, Inc
143925	08/23/2017	22,422.65	011709	Richmond New Holland
143926	08/23/2017	113.07	012665	Ricoh USA, Inc
143927	08/23/2017	25,377.00	012486	Road Maintenance
143928	08/23/2017	6,500.00	903314	Robert G Gingas
143929	08/23/2017	360.02	011373	Russ Milne Ford Inc.
143930	08/23/2017	1,455.00	012635	Spray Patch Road Repair, Inc
143931	08/23/2017	231.78	010315	The Bostwick-Braun Company
143932	08/23/2017	495.99	012555	Traction Heavy Duty Auto

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143933	08/23/2017	4,532.88	012771	Tredroc Tire Warren 732
143934	08/23/2017	490.65	012527	Tri County International Truck
143935	08/23/2017	64.06	012105	Warren Pipe And Supply Co.
143936	08/23/2017	358.13	012198	Zep Manufacturing Co.
143937	08/30/2017	17,816.25	012783	Action Traffic Maintenance
143938	08/30/2017	171.18	010089	AT&T
143939	08/30/2017	155.71	010089	AT&T
143940	08/30/2017	77.78	012708	AT&T Long Distance
143941	08/30/2017	62.88	012602	AT&T Mobility
143942	08/30/2017	3,554.65	012602	AT&T Mobility
143943	08/30/2017	2,070.25	012785	ATA National Title Group
143944	08/30/2017	1,978.00	012775	ATI Group
143945	08/30/2017	300.00	VENDOR	Atlantic Homes Inc
143946	08/30/2017	6,679.94	012773	Atlas Oil Company
143947	08/30/2017	9.88	012742	Auto-Wares
143948	08/30/2017	100.00	VENDOR	Brad Stark
143949	08/30/2017	650.00	012588	Business Card
143950	08/30/2017	397.96	012417	Cadillac Asphalt, LLC
143951	08/30/2017	23,590.95	010405	Carrier & Gable Inc.
143952	08/30/2017	100.00	VENDOR	Colin Campbell
143953	08/30/2017	429.60	010478	Colman-Wolf Supply Company
143954	08/30/2017	1,608.25	901093	ComSource Incorporated
143955	08/30/2017	34.42	010506	Consumers Energy
143956	08/30/2017	654.86	010506	Consumers Energy
143957	08/30/2017	469.59	010506	Consumers Energy
143958	08/30/2017	56.70	010494	Contractors Connection
143959	08/30/2017	1,346.17	901302	Contractors Steel Company
143960	08/30/2017	66.89	012660	County of Macomb
143961	08/30/2017	131,102.01	012568	Detroit Bulk Storage
143962	08/30/2017	100.00	VENDOR	Dimambro Construction

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143963	08/30/2017	4,031.54	010580	DTE Energy
143964	08/30/2017	828.82	010580	DTE Energy
143965	08/30/2017	24.06	010580	DTE Energy
143966	08/30/2017	91.71	010580	DTE Energy
143967	08/30/2017	6,820.50	902817	Fishbeck, Thompson, Carr &
143968	08/30/2017	480.00	012763	GLD Group
143969	08/30/2017	1,222.27	010832	Grainger, Inc.
143970	08/30/2017	221.70	012237	Graybar
143971	08/30/2017	16,871.56	903311	Gridsmart Technologies Inc
143972	08/30/2017	10,245.50	903232	Innovative Environmental
143973	08/30/2017	238.43	011064	K/E Electric Supply Corp.
143974	08/30/2017	928.92	901486	Keizer-Morris International
143975	08/30/2017	100.00	VENDOR	Ken Thompson
143976	08/30/2017	100.00	VENDOR	Leslie McCabe
143977	08/30/2017	5,815.00	011167	Leslie Tire Service Inc.
143978	08/30/2017	100.00	VENDOR	Lombardo Homes of SE MI LLC
143979	08/30/2017	1,165.21	012769	M&K Truck Centers
143980	08/30/2017	100.00	VENDOR	Matt Cybulski
143981	08/30/2017	248.98	012653	Maurers Textile Rental
143982	08/30/2017	505.00	011281	Metro Wire & Cable Corp.
143983	08/30/2017	71.00	012355	Mister Mat Rental Service
143984	08/30/2017	103.98	012524	NAPA
143985	08/30/2017	60.00	010503	Occupational Health Ctrs of MI
143986	08/30/2017	2,619.87	012335	Office Depot
143987	08/30/2017	3,252.00	012363	Osburn Associates Inc.
143988	08/30/2017	100.00	VENDOR	P & T Building
143989	08/30/2017	582.50	012629	Paragon Ready Mix
143990	08/30/2017	100.00	VENDOR	Paula Cymbalski
143991	08/30/2017	745.00	903267	PEA
143992	08/30/2017	1,100.00	VENDOR	Pete Duncan

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Number	Date	Amount	Number	Name
143993	08/30/2017	3,646.50	012610	Prairie Lakeside LLC
143994	08/30/2017	74.25	012436	Purified Water Delivery Serv.
143995	08/30/2017	100.00	VENDOR	Richard Dworkin
143996	08/30/2017	20.00	000797	Richard L. VanDam
143997	08/30/2017	66.83	011709	Richmond New Holland
143998	08/30/2017	414.74	011520	Road Commission for Oakland
143999	08/30/2017	15,402.75	012486	Road Maintenance
144000	08/30/2017	50.95	011373	Russ Milne Ford Inc.
144001	08/30/2017	309.00	011757	Sabiston Builders Supply
144002	08/30/2017	1,164.00	012635	Spray Patch Road Repair, Inc
144003	08/30/2017	260,516.93	011307	State of Michigan-MDOT
144004	08/30/2017	1,038.00	012646	Sterling Sanitation Inc
144005	08/30/2017	859.00	012552	SunGard Availability Services
144006	08/30/2017	585.71	012655	SupplyDen Inc
144007	08/30/2017	88.90	012617	Test Mark Industries
144008	08/30/2017	167.19	012555	Traction Heavy Duty Auto
144009	08/30/2017	56.60	012693	UPS
144010	08/30/2017	100.00	VENDOR	V & G Building
144011	08/30/2017	300.00	VENDOR	Vincent Campis
144012	08/30/2017	10,444.23	012308	Vogelsberg Grain Co
144013	08/30/2017	322.60	012267	Washington Township
144014	08/30/2017	3,861.11	012666	Waste Management of Michigan
144015	08/30/2017	49.99	012120	Weingartz Supply
144016	08/30/2017	500.00	903161	Z Contractors, Inc
Report Total		4,987,716.87		