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Number	Date	Amount	Number	Name
154051	12/04/2019	1,860.00	011195	3M Company
154052	12/04/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
154053	12/04/2019	200.00	VENDOR	AGC Group Inc
154054	12/04/2019	621.00	012659	Airgas USA, LLC
154055	12/04/2019	89,774.69	010042	Ajax Paving Industries
154056	12/04/2019	100.00	VENDOR	Ali Mulaj
154057	12/04/2019	56.67	010072	Am-Dyn-Ic Fluid Power, Inc.
154058	12/04/2019	73.60	010098	Amsoil Inc.
154059	12/04/2019	100.00	VENDOR	Anthony Rizzo
154060	12/04/2019	815.00	VENDOR	Asphalt Specialists Inc
154061	12/04/2019	97.02	010089	AT&T
154062	12/04/2019	291.05	010089	AT&T
154063	12/04/2019	250.00	012775	ATI Group
154064	12/04/2019	527.58	012742	Auto-Wares Group
154065	12/04/2019	21.00	010217	Basha I & C Magical Touch Inc
154066	12/04/2019	2,104.80	010755	Burt Forest Products Co.
154067	12/04/2019	9,803.03	012417	Cadillac Asphalt, LLC
154068	12/04/2019	4,583.40	010405	Carrier & Gable Inc.
154069	12/04/2019	385.99	012694	CommPar, LLC
154070	12/04/2019	656.25	902658	Competitive Hoisting
154071	12/04/2019	1,670.00	011210	County of Macomb
154072	12/04/2019	3,729.77	011210	County of Macomb
154073	12/04/2019	2,536.20	011210	County of Macomb
154074	12/04/2019	73.42	012660	County of Macomb
154075	12/04/2019	36,282.22	012805	County of Macomb
154076	12/04/2019	100.00	VENDOR	Dennis Niedzwiecki
154077	12/04/2019	9,298.95	010593	Detroit Salt Company
154078	12/04/2019	243.99	012712	Dorian Ford
154079	12/04/2019	8,820.99	010580	DTE Energy
154080	12/04/2019	17.74	010580	DTE Energy

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Number	Date	Amount	Number	Name
154081	12/04/2019	3,925.00	VENDOR	Federal Paving
154082	12/04/2019	69.00	000304	George Ramsey
154083	12/04/2019	348.40	010832	Grainger, Inc.
154084	12/04/2019	100.00	VENDOR	Infinity Building Company
154085	12/04/2019	432.26	012246	Interstate Billing Service Inc
154086	12/04/2019	40.00	000568	Jason Stepnitz
154087	12/04/2019	40.00	000668	Joseph Beindit
154088	12/04/2019	100.00	VENDOR	Josiah Robinet
154089	12/04/2019	49.36	012528	Kirks Automotive, Inc
154090	12/04/2019	100.00	VENDOR	Lassale Construction
154091	12/04/2019	2,150.00	012483	Lyden Oil Company
154092	12/04/2019	122.10	012653	Maurers Textile Rental
154093	12/04/2019	38.75	902424	Mirion Technologies (GDS) Inc.
154094	12/04/2019	930.00	VENDOR	ML Chartier
154095	12/04/2019	20,920.36	902913	MTech Company
154096	12/04/2019	545.25	012524	NAPA
154097	12/04/2019	50.00	000176	Nicholas P Chirco
154098	12/04/2019	1,175.00	011486	Nickel and Saph, Inc.
154099	12/04/2019	345.00	010503	Occupational Health Ctrs of MI
154100	12/04/2019	577.81	012335	Office Depot
154101	12/04/2019	100.00	VENDOR	Olympia Homes
154102	12/04/2019	1,118.73	012518	Premium Machine & Tool, Inc.
154103	12/04/2019	29.70	012436	Purified Water Delivery Serv.
154104	12/04/2019	1,183.62	012665	Ricoh USA, Inc
154105	12/04/2019	1,188.00	012743	Rowerdink Inc
154106	12/04/2019	441.17	012698	RR Donnelley
154107	12/04/2019	190.26	011373	Russ Milne Ford Inc.
154108	12/04/2019	8,855.00	VENDOR	Sal Mar Shelby Pointe LLC
154109	12/04/2019	1,904.07	011789	Semco Energy Gas Company
154110	12/04/2019	35.00	011885	State Wire and Terminal, Inc.

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Number	Date	Amount	Number	Name
154111	12/04/2019	554.96	012655	SupplyDen Inc
154112	12/04/2019	680.00	012299	Toms Glass & Accessories
154113	12/04/2019	255.48	012555	Traction Heavy Duty Auto
154114	12/04/2019	2,153.69	012527	Tri County International Truck
154115	12/04/2019	2,108.51	012434	Truck & Trailer Specialties
154116	12/04/2019	702.00	012676	TUV Rheinland Industrial
154117	12/04/2019	1,841.00	012798	U S Industrial Technologies
154118	12/04/2019	323.12	011475	Village of New Haven
154119	12/04/2019	6,164.50	012308	Vogelsberg Grain Co
154120	12/04/2019	816.02	012666	Waste Management of Michigan
154121	12/04/2019	6,191.25	901075	Winter Equipment Company
154122	12/11/2019	445.50	011195	3M Company
154123	12/11/2019	310.90	010000	A & L Systems
154124	12/11/2019	135.96	012305	Ajax Materials Corporation
154125	12/11/2019	1,760.65	012802	Alliance Health And Life
154126	12/11/2019	1,163.73	010072	Am-Dyn-Ic Fluid Power, Inc.
154127	12/11/2019	6,967.12	010098	Amsoil Inc.
154128	12/11/2019	9,815.00	VENDOR	Asphalt Specialist Inc
154129	12/11/2019	50.40	010034	ASU Risk Management Services
154130	12/11/2019	1,022.42	012742	Auto-Wares Group
154131	12/11/2019	220.00	012567	Becks Pest Control
154132	12/11/2019	356.80	903475	Bell Electrical Supply Co Inc
154133	12/11/2019	207.97	010235	Bell Equipment Co.
154134	12/11/2019	100.00	VENDOR	Brian Louwers
154135	12/11/2019	58.25	012545	Business Card
154136	12/11/2019	574.00	012588	Business Card
154137	12/11/2019	6,346.68	012417	Cadillac Asphalt, LLC
154138	12/11/2019	10,173.08	010405	Carrier & Gable Inc.
154139	12/11/2019	100.00	VENDOR	Cheryl Woloszyk
154140	12/11/2019	12,467.00	903496	Chester R Olejnik Rev Trust

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Number	Date	Amount	Number	Name
154141	12/11/2019	92.50	012818	Clean View Auto Wash Inc
154142	12/11/2019	1,138.61	010470	Clinton Township Treasurer
154143	12/11/2019	390.00	010488	Commercial Group Lifting Prod.
154144	12/11/2019	22.12	012694	CommPar, LLC
154145	12/11/2019	189.60	010494	Contractors Connection
154146	12/11/2019	208,335.00	011209	County of Macomb
154147	12/11/2019	1,500.00	011210	County of Macomb
154148	12/11/2019	713.80	012819	Cummins Sales and Service
154149	12/11/2019	100.00	VENDOR	Dave Collins
154150	12/11/2019	31,017.92	903484	Decima LLC
154151	12/11/2019	136,324.62	010593	Detroit Salt Company
154152	12/11/2019	3,184.58	012722	Dillon Energy Services
154153	12/11/2019	13,698.59	902066	DLZ Michigan Inc
154154	12/11/2019	2,864.32	010580	DTE Energy
154155	12/11/2019	27,582.59	010581	DTE Energy
154156	12/11/2019	232.89	012281	Dultmeier Sales LLC
154157	12/11/2019	17.19	010715	Federal Express Corp.
154158	12/11/2019	1,204.00	010719	FJF Door Sales, Inc.
154159	12/11/2019	965.00	VENDOR	Fontana Construction
154160	12/11/2019	50.00	000304	George Ramsey
154161	12/11/2019	200.00	VENDOR	Giambanco Building
154162	12/11/2019	1,292.37	010824	Golden Dental Plans, Inc
154163	12/11/2019	51.72	010912	Home Depot Credit Services
154164	12/11/2019	219.98	902123	Howard T Moriarty Co., Inc.
154165	12/11/2019	504.41	012246	Interstate Billing Service Inc
154166	12/11/2019	285.00	901739	IRWA
154167	12/11/2019	100.00	VENDOR	James Morgan
154168	12/11/2019	50.00	000965	Joseph Newport
154169	12/11/2019	163.60	011064	K/E Electric Supply Corp.
154170	12/11/2019	211.60	012528	Kirks Automotive, Inc

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154171	12/11/2019	2,195.00	903491	Kustom Signals Inc
154172	12/11/2019	100.00	VENDOR	Lassale Homes of Michigan
154173	12/11/2019	100.00	VENDOR	Laura Howitt
154174	12/11/2019	100.00	VENDOR	Lauren Zyrowski
154175	12/11/2019	197.50	011167	Leslie Tire Service Inc.
154176	12/11/2019	5,885.00	VENDOR	Liberty Park Commerce Center
154177	12/11/2019	59,667.00	903495	Lottie Olejnik Rev Trust
154178	12/11/2019	690.27	012769	M&K Truck Centers
154179	12/11/2019	1,213.82	011225	Macomb Township
154180	12/11/2019	100.00	VENDOR	Mario Monjaras
154181	12/11/2019	179.53	012653	Maurers Textile Rental
154182	12/11/2019	100.00	VENDOR	Michael Bommarito
154183	12/11/2019	300.00	VENDOR	MichaelAngelo Construction
154184	12/11/2019	100.00	VENDOR	Mike Randazzo
154185	12/11/2019	7,305.25	011383	Miss Dig System
154186	12/11/2019	88.00	012355	Mister Mat Rental Service
154187	12/11/2019	420.90	012524	NAPA
154188	12/11/2019	114.60	011442	NBC Truck Equipment, Inc.
154189	12/11/2019	300.00	VENDOR	NC Cement
154190	12/11/2019	100.00	VENDOR	Newmark Homes of Michigan
154191	12/11/2019	200.00	VENDOR	Newmark Homes of Michigan Inc
154192	12/11/2019	489.60	012839	Next Industries
154193	12/11/2019	135.00	010503	Occupational Health Ctrs of MI
154194	12/11/2019	1,170.00	VENDOR	Pipetek Infrastructure Service
154195	12/11/2019	10,110.51	012809	Plante & Moran CRESA, LLC
154196	12/11/2019	8,736.00	011628	Precision Computer Solutions
154197	12/11/2019	7,915.00	902898	Professional Service
154198	12/11/2019	79.20	012436	Purified Water Delivery Serv.
154199	12/11/2019	200.00	VENDOR	Rhonda Lakip Ochoa
154200	12/11/2019	100.00	VENDOR	Robert Cason

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154201	12/11/2019	367.59	011373	Russ Milne Ford Inc.
154202	12/11/2019	50,971.06	011805	Shelby Township
154203	12/11/2019	107,773.00	011307	State of Michigan-MDOT
154204	12/11/2019	1,739.00	012646	Sterling Sanitation Inc
154205	12/11/2019	836.47	012655	SupplyDen Inc
154206	12/11/2019	81.18	012668	SVS Vision
154207	12/11/2019	686.89	012668	SVS Vision
154208	12/11/2019	602.61	012668	SVS Vision
154209	12/11/2019	340.71	010315	The Bostwick-Braun Company
154210	12/11/2019	1,895.00	VENDOR	Titan Seal Coating
154211	12/11/2019	1,553.26	012527	Tri County International Truck
154212	12/11/2019	332,640.00	012434	Truck & Trailer Specialties
154213	12/11/2019	4,243.60	903355	Tungsten Network Inc
154214	12/11/2019	31,254.60	012308	Vogelsberg Grain Co
154215	12/11/2019	242.44	012779	Wavetronix LLC
154216	12/18/2019	6,426.07	010042	Ajax Paving Industries
154217	12/18/2019	5,676.00	012422	Aloia & Associates, P.C.
154218	12/18/2019	166.96	010072	Am-Dyn-Ic Fluid Power, Inc.
154219	12/18/2019	248.03	010089	AT&T
154220	12/18/2019	366.96	010089	AT&T
154221	12/18/2019	194.03	010089	AT&T
154222	12/18/2019	44.79	010089	AT&T
154223	12/18/2019	256.29	010089	AT&T
154224	12/18/2019	208.05	010089	AT&T
154225	12/18/2019	54.01	010089	AT&T
154226	12/18/2019	54.01	010089	AT&T
154227	12/18/2019	2,057.79	010089	AT&T
154228	12/18/2019	256.29	010089	AT&T
154229	12/18/2019	44.76	010089	AT&T
154230	12/18/2019	902.60	012785	ATA National Title Group

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154231	12/18/2019	1,332.59	012775	ATI Group
154232	12/18/2019	10,150.00	903499	Audrey J Wcisel Trustee of
154233	12/18/2019	101.31	012742	Auto-Wares Group
154234	12/18/2019	220.00	012567	Becks Pest Control
154235	12/18/2019	5,115.05	012512	Business Card
154236	12/18/2019	54.00	012559	C E & A Professional Serv. Inc
154237	12/18/2019	11,283.81	012417	Cadillac Asphalt, LLC
154238	12/18/2019	806.40	010405	Carrier & Gable Inc.
154239	12/18/2019	10,779.30	903485	Carson Tucker, Attorney at Law
154240	12/18/2019	335,580.54	012747	Cipparrone Contracting, Inc
154241	12/18/2019	628.66	010506	Consumers Energy
154242	12/18/2019	804.98	010506	Consumers Energy
154243	12/18/2019	121.80	012293	Controllor Security Systems
154244	12/18/2019	143,324.18	011210	County of Macomb
154245	12/18/2019	61.70	012660	County of Macomb
154246	12/18/2019	185,792.16	012800	County of Macomb
154247	12/18/2019	50,099.85	012805	County of Macomb
154248	12/18/2019	46.90	010566	Delta Dental Plan of Michigan
154249	12/18/2019	264.65	010566	Delta Dental Plan of Michigan
154250	12/18/2019	381.90	010566	Delta Dental Plan of Michigan
154251	12/18/2019	197.65	010566	Delta Dental Plan of Michigan
154252	12/18/2019	237.85	010566	Delta Dental Plan of Michigan
154253	12/18/2019	445.55	010566	Delta Dental Plan of Michigan
154254	12/18/2019	201.83	010577	Detroit Diamond Drilling
154255	12/18/2019	153,107.32	010593	Detroit Salt Company
154256	12/18/2019	481.57	010580	DTE Energy
154257	12/18/2019	433.60	010580	DTE Energy
154258	12/18/2019	1,722.05	010580	DTE Energy
154259	12/18/2019	1,954.97	010580	DTE Energy
154260	12/18/2019	354.88	010715	Federal Express Corp.

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154261	12/18/2019	7,245.20	902817	Fishbeck, Thompson, Carr &
154262	12/18/2019	20,713.99	010743	Florence Cement Co.
154263	12/18/2019	3,104.43	903498	Glenda O'Rourke
154264	12/18/2019	1,315.36	010832	Grainger, Inc.
154265	12/18/2019	484.35	010932	H & P Technologies, Inc.
154266	12/18/2019	110.78	000075	Kelly Stefanski
154267	12/18/2019	206.75	012528	Kirks Automotive, Inc
154268	12/18/2019	200.00	900906	Leica Geosystems, Inc.
154269	12/18/2019	90.70	902553	Macomb County Legal News
154270	12/18/2019	153.83	012653	Maurers Textile Rental
154271	12/18/2019	170.00	001172	Michael Ferrell, Sr
154272	12/18/2019	2,804.53	012827	Michigan Pavement Markings LLC
154273	12/18/2019	270.44	012749	Multicraft Inc
154274	12/18/2019	625.00	011485	Nicks Towing & Storage
154275	12/18/2019	195.00	010503	Occupational Health Ctrs of MI
154276	12/18/2019	1,518.40	012335	Office Depot
154277	12/18/2019	40.00	001153	Patrick J Hintz
154278	12/18/2019	10,116.00	012809	Plante & Moran CRESA, LLC
154279	12/18/2019	99.42	012665	Ricoh USA, Inc
154280	12/18/2019	18,890.44	012334	RKA Petroleum Companies, Inc.
154281	12/18/2019	118.72	011520	Road Commission for Oakland
154282	12/18/2019	252.60	012743	Rowerdink Inc
154283	12/18/2019	238.44	011373	Russ Milne Ford Inc.
154284	12/18/2019	2,422.87	011789	Semco Energy Gas Company
154285	12/18/2019	262.56	011789	Semco Energy Gas Company
154286	12/18/2019	1,529.91	011806	Shelby Township D.P.W.
154287	12/18/2019	2,600.00	012840	Shrader Tire & Oil Inc.
154288	12/18/2019	269.15	011954	Tennant Sales and Service Co
154289	12/18/2019	527.14	011962	Testing Engineers & Consultant
154290	12/18/2019	3,359.21	012527	Tri County International Truck

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154291	12/18/2019	2,310.31	011995	Troxler Electronic Laboratory
154292	12/18/2019	1,195.69	012434	Truck & Trailer Specialties
154293	12/18/2019	26,090.33	012308	Vogelsberg Grain Co
154294	12/18/2019	560.08	012267	Washington Township
154295	12/18/2019	408.01	012666	Waste Management of Michigan
154296	12/19/2019	10,150.00	903499	Audrey J Wcisel Trustee of
Report Total		2,427,668.12		