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Number	Date	Amount	Number	Name
137963	06/01/2016	135.88	010000	A & L Systems
137964	06/01/2016	5,838.00	902555	A Plus Tree Service Inc
137965	06/01/2016	10,852.90	012305	Ajax Materials Corporation
137966	06/01/2016	5,118.68	012422	Aloia & Associates, P.C.
137967	06/01/2016	29,410.89	010105	Anderson Eckstein & Westr.
137968	06/01/2016	695.00	012764	Argus-Hazco
137969	06/01/2016	178.38	010089	AT&T
137970	06/01/2016	535.15	010089	AT&T
137971	06/01/2016	3,525.79	012608	AT&T
137972	06/01/2016	60.38	012602	AT&T Mobility
137973	06/01/2016	3,859.78	012602	AT&T Mobility
137974	06/01/2016	44.52	012730	Basic Truck & Trailer Parts
137975	06/01/2016	1,301.81	902509	Berntsen International, Inc
137976	06/01/2016	197,860.94	012671	Blue Care Network
137977	06/01/2016	270.00	012585	Boomer Co
137978	06/01/2016	2,079.20	010755	Burt Forest Products Co.
137979	06/01/2016	3,462.45	012417	Cadillac Asphalt, LLC
137980	06/01/2016	5,146.00	010405	Carrier & Gable Inc.
137981	06/01/2016	26,738.90	011210	County of Macomb
137982	06/01/2016	169.50	902987	Dans Excavating
137983	06/01/2016	34.00	010566	Delta Dental Plan of Michigan
137984	06/01/2016	261.80	010566	Delta Dental Plan of Michigan
137985	06/01/2016	374.00	010566	Delta Dental Plan of Michigan
137986	06/01/2016	27.00	010577	Detroit Diamond Drilling
137987	06/01/2016	62,010.00	902066	DLZ Michigan Inc
137988	06/01/2016	3,152.91	010580	DTE Energy
137989	06/01/2016	411.14	010580	DTE Energy
137990	06/01/2016	61.74	010580	DTE Energy
137991	06/01/2016	27,585.02	010581	DTE Energy
137992	06/01/2016	3.99	011723	Ed Rinke Chevrolet

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Number	Date	Amount	Number	Name
137993	06/01/2016	20.00	001002	Francis Thomas Aiello
137994	06/01/2016	1,770.00	012542	Future Fence Company
137995	06/01/2016	151.58	010785	General Binding Corp.
137996	06/01/2016	1,600.00	012697	Glenn F Shaw
137997	06/01/2016	452.16	010832	Grainger, Inc.
137998	06/01/2016	774.92	012237	Graybar
137999	06/01/2016	350.40	012467	HD Supply Waterworks
138000	06/01/2016	1,630.21	012669	Health Alliance Plan
138001	06/01/2016	35,035.14	012669	Health Alliance Plan
138002	06/01/2016	12,248.91	012669	Health Alliance Plan
138003	06/01/2016	116.21	011064	K/E Electric Supply Corp.
138004	06/01/2016	846.32	012528	Kirks Automotive, Inc
138005	06/01/2016	822.33	011060	Knapheide Truck Equipment
138006	06/01/2016	106.40	012282	Lowes
138007	06/01/2016	438.90	012483	Lyden Oil Company
138008	06/01/2016	306,393.17	011209	Macomb County Controller
138009	06/01/2016	17,664.63	012403	Macomb County Treasurer
138010	06/01/2016	127.19	012653	Maurers Textile Rental
138011	06/01/2016	168.45	903211	Mike's Pump Service
138012	06/01/2016	585.65	012524	NAPA
138013	06/01/2016	799.50	012629	Paragon Ready Mix
138014	06/01/2016	32,104.68	012752	Ports Petroleum
138015	06/01/2016	1,500.92	012521	Power Line Supply Company
138016	06/01/2016	2,662.25	012610	Prairie Lakeside LLC
138017	06/01/2016	355.00	903222	Precision Embroidery and Digit
138018	06/01/2016	100.00	VENDOR	Prestige Building Company
138019	06/01/2016	336.95	011709	Richmond New Holland
138020	06/01/2016	5.57	011738	Romeo Motor Parts, Inc.
138021	06/01/2016	307.12	011373	Russ Milne Ford Inc.
138022	06/01/2016	322.06	012655	SupplyDen Inc

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Number	Date	Amount	Number	Name
138023	06/01/2016	211.85	010315	The Bostwick-Braun Company
138024	06/01/2016	220.00	012299	Toms Glass & Accessories
138025	06/01/2016	200.00	VENDOR	Total Asphalt Paving Co
138026	06/01/2016	1,024.86	012555	Traction Heavy Duty Auto
138027	06/01/2016	1,100.00	902457	Traffic Control Corporation
138028	06/01/2016	4,008.99	012527	Tri County International Truck
138029	06/01/2016	89.52	902886	Truck & Trailer Specialties
138030	06/01/2016	200.00	VENDOR	V&G Building
138031	06/01/2016	4,836.05	012308	Vogelsberg Grain Co
138032	06/01/2016	2,904.39	012666	Waste Management of Michigan
138033	06/01/2016	35.00	VENDOR	Zaid Azzawi
138034	06/08/2016	339.44	012691	1st Ayd
138035	06/08/2016	11,788.00	902555	A Plus Tree Service Inc
138036	06/08/2016	1,389.00	010016	Accurate Alarm Monitoring, Ltd
138037	06/08/2016	313.15	012659	Airgas USA, LLC
138038	06/08/2016	321.00	012305	Ajax Materials Corporation
138039	06/08/2016	2,460.02	010072	Am-Dyn-Ic Fluid Power, Inc.
138040	06/08/2016	6,538.32	010098	Amsoil Inc.
138041	06/08/2016	63,850.50	903219	Aniaan Corporation
138042	06/08/2016	10,123.02	010034	ASU Risk Management Services
138043	06/08/2016	33.69	010089	AT&T
138044	06/08/2016	168.22	010089	AT&T
138045	06/08/2016	116.40	010089	AT&T
138046	06/08/2016	42.38	010089	AT&T
138047	06/08/2016	199.14	010089	AT&T
138048	06/08/2016	759.91	012742	Auto-Wares
138049	06/08/2016	498.30	012730	Basic Truck & Trailer Parts
138050	06/08/2016	5,782.38	010238	Belle Tire Distributor, Inc.
138051	06/08/2016	100.00	VENDOR	Bill's Custom Woodwork Inc
138052	06/08/2016	108,409.90	012699	Blue Cross Blue Shield of MI

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Number	Date	Amount	Number	Name
138053	06/08/2016	93.80	012519	Blue Water Industrial
138054	06/08/2016	100.00	VENDOR	Brian Rowley
138055	06/08/2016	50.00	012396	Bucks Oil Company
138056	06/08/2016	599.87	012559	C E & A Professional Serv. Inc
138057	06/08/2016	3,000.00	VENDOR	C&D Building LLC
138058	06/08/2016	100.00	VENDOR	C&J Excavating
138059	06/08/2016	337,370.87	012417	Cadillac Asphalt, LLC
138060	06/08/2016	2,225.00	010395	Cannon Engr & Eqpt Co LLC
138061	06/08/2016	1,760.60	010405	Carrier & Gable Inc.
138062	06/08/2016	482.53	010470	Clinton Township Treasurer
138063	06/08/2016	4,180.00	VENDOR	CMA Design & Build Inc
138064	06/08/2016	725.00	902658	Competitive Hoisting
138065	06/08/2016	1,704.25	010494	Contractors Connection
138066	06/08/2016	1,503.00	011210	County of Macomb
138067	06/08/2016	1,500.00	011210	County of Macomb
138068	06/08/2016	615.06	010540	Cummins Bridgeway, LLC
138069	06/08/2016	1,360.00	VENDOR	D&E Landscaping & Grading
138070	06/08/2016	220.00	902525	Dales Auto Inc
138071	06/08/2016	19,105.67	902987	Dans Excavating
138072	06/08/2016	100.00	VENDOR	David Caldwell
138073	06/08/2016	100.00	VENDOR	David Meure
138074	06/08/2016	1,067.40	010566	Delta Dental Plan of Michigan
138075	06/08/2016	2,037.96	010566	Delta Dental Plan of Michigan
138076	06/08/2016	7,748.78	010566	Delta Dental Plan of Michigan
138077	06/08/2016	132.60	010566	Delta Dental Plan of Michigan
138078	06/08/2016	312.80	010566	Delta Dental Plan of Michigan
138079	06/08/2016	465.80	010566	Delta Dental Plan of Michigan
138080	06/08/2016	1,994.57	012722	Dillon Energy Services
138081	06/08/2016	100.88	010580	DTE Energy
138082	06/08/2016	1,941.64	010580	DTE Energy

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Number	Date	Amount	Number	Name
138083	06/08/2016	1,795.60	010580	DTE Energy
138084	06/08/2016	2,550.59	010580	DTE Energy
138085	06/08/2016	10,305.84	010580	DTE Energy
138086	06/08/2016	1,200.00	012697	Glenn F Shaw
138087	06/08/2016	117.24	010824	Golden Dental Plans, Inc
138088	06/08/2016	876.28	010832	Grainger, Inc.
138089	06/08/2016	5,987.19	012669	Health Alliance Plan
138090	06/08/2016	345.33	010912	Home Depot Credit Services
138091	06/08/2016	100.00	VENDOR	Jim Bawks
138092	06/08/2016	100.00	VENDOR	Joni Ogg
138093	06/08/2016	255.90	011064	K/E Electric Supply Corp.
138094	06/08/2016	90.00	VENDOR	Ken Wambach
138095	06/08/2016	2,965.00	VENDOR	LaFemina Trucking Inc
138096	06/08/2016	59.95	011167	Leslie Tire Service Inc.
138097	06/08/2016	20.00	001075	Mark Meyers
138098	06/08/2016	127.19	012653	Maurers Textile Rental
138099	06/08/2016	71.00	012355	Mister Mat Rental Service
138100	06/08/2016	89.48	012524	NAPA
138101	06/08/2016	100.00	VENDOR	Netherlands Construction
138102	06/08/2016	13,600.00	903223	Nick Kouria
138103	06/08/2016	200.00	VENDOR	Nino Homes Inc
138104	06/08/2016	60.00	010503	Occupational Health Ctrs of MI
138105	06/08/2016	234.05	012335	Office Depot
138106	06/08/2016	472.00	012629	Paragon Ready Mix
138107	06/08/2016	842.09	011605	Pitney Bowes, Inc.
138108	06/08/2016	50,106.74	012752	Ports Petroleum
138109	06/08/2016	2,967.50	012610	Prairie Lakeside LLC
138110	06/08/2016	2,176.00	011628	Precision Computer Solutions
138111	06/08/2016	123.75	012436	Purified Water Delivery Serv.
138112	06/08/2016	1,741.33	011709	Richmond New Holland

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Number	Date	Amount	Number	Name
138113	06/08/2016	102.55	012665	Ricoh USA, Inc
138114	06/08/2016	71,344.63	012486	Road Maintenance
138115	06/08/2016	217.58	011738	Romeo Motor Parts, Inc.
138116	06/08/2016	4,693.51	011373	Russ Milne Ford Inc.
138117	06/08/2016	105.00	011757	Sabiston Builders Supply
138118	06/08/2016	1,550.59	011806	Shelby Township D.P.W.
138119	06/08/2016	159.00	012646	Sterling Sanitation Inc
138120	06/08/2016	480.31	012655	SupplyDen Inc
138121	06/08/2016	100.00	VENDOR	Susan Tyson
138122	06/08/2016	1,573.09	012668	SVS Vision
138123	06/08/2016	218.87	010315	The Bostwick-Braun Company
138124	06/08/2016	1,497.07	012397	ThyssenKrupp Elevator
138125	06/08/2016	417.94	012555	Traction Heavy Duty Auto
138126	06/08/2016	107.41	012527	Tri County International Truck
138127	06/08/2016	471.03	012434	Truck & Trailer Specialties
138128	06/08/2016	52.99	012693	UPS
138129	06/08/2016	2,500.00	VENDOR	V&G Building
138130	06/08/2016	488.59	011997	VIP Truck Center, LLC
138131	06/08/2016	19,480.80	012308	Vogelsberg Grain Co
138132	06/08/2016	119.70	012470	Vulcan Signs
138133	06/08/2016	89.99	012105	Warren Pipe And Supply Co.
138134	06/08/2016	197.95	012120	Weingartz Supply
138135	06/08/2016	65.85	012173	Wolverine Water Works
138136	06/15/2016	2,094.00	011195	3M
138137	06/15/2016	301.07	010000	A & L Systems
138138	06/15/2016	9,303.00	902555	A Plus Tree Service Inc
138139	06/15/2016	1,033.89	012659	Airgas USA, LLC
138140	06/15/2016	11.00	010092	Americas Finest Auto Wash
138141	06/15/2016	246.45	010089	AT&T
138142	06/15/2016	147.54	010089	AT&T

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Number	Date	Amount	Number	Name
138143	06/15/2016	1,921.80	010089	AT&T
138144	06/15/2016	44.61	010089	AT&T
138145	06/15/2016	3,682.92	012608	AT&T
138146	06/15/2016	917.60	012608	AT&T
138147	06/15/2016	756.60	012368	Athens Technical Specialists
138148	06/15/2016	268.50	012742	Auto-Wares
138149	06/15/2016	2,904.70	012574	B&C Ten Air HVAC Systems
138150	06/15/2016	670.48	012730	Basic Truck & Trailer Parts
138151	06/15/2016	220.00	012567	Becks Pest Control
138152	06/15/2016	798.93	010235	Bell Equipment Co.
138153	06/15/2016	80.00	012519	Blue Water Industrial
138154	06/15/2016	89.00	012545	Business Card
138155	06/15/2016	8,787.80	902823	Buss & Buss PC
138156	06/15/2016	106.36	012559	C E & A Professional Serv. Inc
138157	06/15/2016	1,032.58	012417	Cadillac Asphalt, LLC
138158	06/15/2016	1,097.25	012514	CARES Worklife Solutions
138159	06/15/2016	1,386.00	010405	Carrier & Gable Inc.
138160	06/15/2016	290.00	902912	Carroll Court Reporting
138161	06/15/2016	103.87	012707	Cintas Corporation
138162	06/15/2016	690.55	012694	CommPar, LLC
138163	06/15/2016	46.29	010506	Consumers Energy
138164	06/15/2016	485.66	010494	Contractors Connection
138165	06/15/2016	18,039.16	903226	CoreSource Inc
138166	06/15/2016	208,695.06	011210	County of Macomb
138167	06/15/2016	2,347.32	012660	County of Macomb
138168	06/15/2016	100.00	VENDOR	Curt Hite
138169	06/15/2016	3,475.00	903229	Dale Fish
138170	06/15/2016	1,150.31	010566	Delta Dental Plan of Michigan
138171	06/15/2016	6,545.82	010566	Delta Dental Plan of Michigan
138172	06/15/2016	3,108.04	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
138173	06/15/2016	40,215.31	012568	Detroit Bulk Storage
138174	06/15/2016	111.65	010577	Detroit Diamond Drilling
138175	06/15/2016	22,591.55	902066	DLZ Michigan Inc
138176	06/15/2016	70.12	010580	DTE Energy
138177	06/15/2016	459.20	012211	Electrical Terminal Service
138178	06/15/2016	3.70	012748	EPIC Hearing Healthcare
138179	06/15/2016	8,874.00	012238	Flint Trading Inc.
138180	06/15/2016	1,600.00	012697	Glenn F Shaw
138181	06/15/2016	1,328.55	010824	Golden Dental Plans, Inc
138182	06/15/2016	100.78	010832	Grainger, Inc.
138183	06/15/2016	100.00	VENDOR	Guy Con Building Co
138184	06/15/2016	2,875.78	012756	Heights Machinery
138185	06/15/2016	1,839.26	012246	Interstate Billing Service Inc
138186	06/15/2016	970.17	902964	ISP Supplies, LLC
138187	06/15/2016	95.25	010610	Jack Doheny Supplies, Inc.
138188	06/15/2016	395.00	012737	KIP America Inc
138189	06/15/2016	1,000.00	012528	Kirks Automotive, Inc
138190	06/15/2016	766.25	011167	Leslie Tire Service Inc.
138191	06/15/2016	13,162.50	012702	Lightle Enterprises of
138192	06/15/2016	100.00	VENDOR	Lloyd Arft
138193	06/15/2016	866.00	903224	LPC Group
138194	06/15/2016	1,446.00	902880	Macomb Mechanical Inc
138195	06/15/2016	127.19	012653	Maurers Textile Rental
138196	06/15/2016	603.08	012524	NAPA
138197	06/15/2016	453.34	011442	NBC Truck Equipment, Inc.
138198	06/15/2016	963.00	010503	Occupational Health Ctrs of MI
138199	06/15/2016	482.73	012335	Office Depot
138200	06/15/2016	1,749.50	012629	Paragon Ready Mix
138201	06/15/2016	1,999.63	012610	Prairie Lakeside LLC
138202	06/15/2016	260.00	903222	Precision Embroidery and Digit

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Number	Date	Amount	Number	Name
138203	06/15/2016	100.00	VENDOR	Prestige Home Dev
138204	06/15/2016	89.10	012436	Purified Water Delivery Serv.
138205	06/15/2016	1,537.50	901064	R. S. Thomas & Assoc.
138206	06/15/2016	13,825.74	011709	Richmond New Holland
138207	06/15/2016	561.03	012665	Ricoh USA, Inc
138208	06/15/2016	385.38	011520	Road Commission for Oakland
138209	06/15/2016	200.00	VENDOR	Robert Gehrke
138210	06/15/2016	2.35	011738	Romeo Motor Parts, Inc.
138211	06/15/2016	5,675.00	903227	Ronald D Dossin and
138212	06/15/2016	3,167.46	011373	Russ Milne Ford Inc.
138213	06/15/2016	1,025.00	011757	Sabiston Builders Supply
138214	06/15/2016	682.36	011789	Semco Energy Gas Company
138215	06/15/2016	972.71	011789	Semco Energy Gas Company
138216	06/15/2016	83.11	011789	Semco Energy Gas Company
138217	06/15/2016	30,703.91	903225	SEMCOG
138218	06/15/2016	100.00	VENDOR	Sivan Hakeem
138219	06/15/2016	875.00	012646	Sterling Sanitation Inc
138220	06/15/2016	78.06	012668	SVS Vision
138221	06/15/2016	665.08	012668	SVS Vision
138222	06/15/2016	558.92	012668	SVS Vision
138223	06/15/2016	419.54	010315	The Bostwick-Braun Company
138224	06/15/2016	36,363.40	903228	The Domenic Battaglia Living
138225	06/15/2016	6,955.97	012696	The Hartford
138226	06/15/2016	150.00	012299	Toms Glass & Accessories
138227	06/15/2016	520.06	012555	Traction Heavy Duty Auto
138228	06/15/2016	13,125.00	902457	Traffic Control Corporation
138229	06/15/2016	1,338.85	012527	Tri County International Truck
138230	06/15/2016	460.03	012434	Truck & Trailer Specialties
138231	06/15/2016	9,278.25	012676	TUV Rheinland Industrial
138232	06/15/2016	300.00	VENDOR	V&G Building

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138233	06/15/2016	351.72	011475	Village of New Haven
138234	06/15/2016	38,994.00	012308	Vogelsberg Grain Co
138235	06/15/2016	38.04	012105	Warren Pipe And Supply Co.
138236	06/15/2016	2,581.68	012666	Waste Management of Michigan
138237	06/15/2016	494.55	012120	Weingartz Supply
138238	06/15/2016	5,239.45	901075	Winter Equipment Company
138239	06/15/2016	1,219.61	012330	Wolverine Freightliner -
138240	06/15/2016	129,824.00	902757	Wolverine Truck Sales
138241	06/15/2016	2,790.48	012755	York
138242	06/22/2016	3,219.00	011195	3M
138243	06/22/2016	275.00	000928	Adam Merchant
138244	06/22/2016	349.15	012757	Advance Auto Parts
138245	06/22/2016	86,497.87	012753	Aecom Great Lakes, Inc
138246	06/22/2016	6,181.40	012305	Ajax Materials Corporation
138247	06/22/2016	100.00	VENDOR	Allante Building Company
138248	06/22/2016	2,996.92	010072	Am-Dyn-Ic Fluid Power, Inc.
138249	06/22/2016	2.50	010092	Americas Finest Auto Wash
138250	06/22/2016	41,871.10	010105	Anderson Eckstein & Westr.
138251	06/22/2016	28,440.00	903219	Aniaan Corporation
138252	06/22/2016	108.86	010089	AT&T
138253	06/22/2016	213.78	010089	AT&T
138254	06/22/2016	232.14	012742	Auto-Wares
138255	06/22/2016	100.00	VENDOR	Barnhart Building
138256	06/22/2016	94.86	012730	Basic Truck & Trailer Parts
138257	06/22/2016	100.00	VENDOR	Bill McKie
138258	06/22/2016	715,806.58	903213	Boddy Construction Company Inc
138259	06/22/2016	100.00	VENDOR	Brian Watson
138260	06/22/2016	100.00	VENDOR	Bruce Meek
138261	06/22/2016	327.50	012396	Bucks Oil Company
138262	06/22/2016	7,185.37	012512	Business Card

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Number	Date	Amount	Number	Name
138263	06/22/2016	53.18	012559	C E & A Professional Serv. Inc
138264	06/22/2016	210,782.44	012417	Cadillac Asphalt, LLC
138265	06/22/2016	335.28	010395	Cannon Engr & Eqpt Co LLC
138266	06/22/2016	4,146.95	010405	Carrier & Gable Inc.
138267	06/22/2016	727.90	012489	Cintas Fire Protection
138268	06/22/2016	14.59	012336	City of Warren Water Division
138269	06/22/2016	223.74	012694	CommPar, LLC
138270	06/22/2016	367.30	010506	Consumers Energy
138271	06/22/2016	388.10	010494	Contractors Connection
138272	06/22/2016	2,707.50	012503	Corrigan Oil Company
138273	06/22/2016	2,895.53	012660	County of Macomb
138274	06/22/2016	1,895.00	VENDOR	D&E Landscaping & Grading
138275	06/22/2016	8,862.98	902987	Dans Excavating
138276	06/22/2016	100.00	VENDOR	David Koons
138277	06/22/2016	100.00	VENDOR	Dennis Schutte
138278	06/22/2016	209,457.96	012568	Detroit Bulk Storage
138279	06/22/2016	135.00	VENDOR	Dynasty Homes
138280	06/22/2016	100.00	VENDOR	Edward Potts
138281	06/22/2016	501.32	903230	ETNA Supply
138282	06/22/2016	100.00	VENDOR	Excel Homes
138283	06/22/2016	16.04	010715	Federal Express Corp.
138284	06/22/2016	2,680.00	VENDOR	Federal Paving
138285	06/22/2016	1,200.00	012697	Glenn F Shaw
138286	06/22/2016	100.00	VENDOR	Grade A Landscape
138287	06/22/2016	1,190.62	010832	Grainger, Inc.
138288	06/22/2016	168.18	012237	Graybar
138289	06/22/2016	100.00	VENDOR	Infinity Building Company
138290	06/22/2016	100.00	VENDOR	James Pianello
138291	06/22/2016	300.68	011055	Johns Lumber And Hardware Co.
138292	06/22/2016	646.75	903091	Keller Thoma

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Number	Date	Amount	Number	Name
138293	06/22/2016	45,625.30	902458	Kimley-Horn of Michigan Inc.
138294	06/22/2016	655.20	012737	KIP America Inc
138295	06/22/2016	630,103.62	903218	M.L. Chartier Excavating, Inc
138296	06/22/2016	1,320.00	011205	Macomb Academy
138297	06/22/2016	675.00	VENDOR	Majestic Concrete LLC
138298	06/22/2016	100.00	VENDOR	Matt Earp
138299	06/22/2016	127.19	012653	Maurers Textile Rental
138300	06/22/2016	100.00	VENDOR	Mike Appino
138301	06/22/2016	71.00	012355	Mister Mat Rental Service
138302	06/22/2016	1,496.77	012731	O'reilly
138303	06/22/2016	770.79	012335	Office Depot
138304	06/22/2016	100.00	VENDOR	Pizzo Cement Corp
138305	06/22/2016	60,037.35	012752	Ports Petroleum
138306	06/22/2016	2,714.38	012610	Prairie Lakeside LLC
138307	06/22/2016	1,280.00	011628	Precision Computer Solutions
138308	06/22/2016	183.15	012436	Purified Water Delivery Serv.
138309	06/22/2016	106,073.69	902499	R.S. Contracting, Inc
138310	06/22/2016	580.03	011709	Richmond New Holland
138311	06/22/2016	50,362.13	012486	Road Maintenance
138312	06/22/2016	87.94	011738	Romeo Motor Parts, Inc.
138313	06/22/2016	100.00	VENDOR	Russ Conwell
138314	06/22/2016	473.27	012655	SupplyDen Inc
138315	06/22/2016	552.95	010315	The Bostwick-Braun Company
138316	06/22/2016	1,425.57	012555	Traction Heavy Duty Auto
138317	06/22/2016	866.96	012527	Tri County International Truck
138318	06/22/2016	1,036.68	011995	Troxler Electronic Laboratory
138319	06/22/2016	42.00	012017	Uni-Dig
138320	06/22/2016	292.91	012078	Vermeer of Michigan
138321	06/22/2016	40.40	011997	VIP Truck Center, LLC
138322	06/22/2016	9,198.58	012308	Vogelsberg Grain Co

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Number	Date	Amount	Number	Name
138323	06/22/2016	100.00	VENDOR	Zunair Sajid
138324	06/29/2016	1,780.35	011195	3M
138325	06/29/2016	249.00	012578	Act Now Alarm Services, Inc
138326	06/29/2016	475.50	012305	Ajax Materials Corporation
138327	06/29/2016	687.71	010070	Altec Industries Inc.
138328	06/29/2016	19.24	010072	Am-Dyn-Ic Fluid Power, Inc.
138329	06/29/2016	37.27	010098	Amsoil Inc.
138330	06/29/2016	230.75	010089	AT&T
138331	06/29/2016	186.87	010089	AT&T
138332	06/29/2016	560.60	010089	AT&T
138333	06/29/2016	3,589.11	012608	AT&T
138334	06/29/2016	4,006.26	012602	AT&T Mobility
138335	06/29/2016	43.00	010217	Basha Auto Wash
138336	06/29/2016	18.12	012730	Basic Truck & Trailer Parts
138337	06/29/2016	103.43	010235	Bell Equipment Co.
138338	06/29/2016	198,421.63	012671	Blue Care Network
138339	06/29/2016	1,348.00	012585	Boomer Co
138340	06/29/2016	151,586.97	012417	Cadillac Asphalt, LLC
138341	06/29/2016	1,061.33	010405	Carrier & Gable Inc.
138342	06/29/2016	2,448.40	012489	Cintas Fire Protection
138343	06/29/2016	415.26	010488	Commercial Group Lifting Prod.
138344	06/29/2016	31.79	010506	Consumers Energy
138345	06/29/2016	648.37	010506	Consumers Energy
138346	06/29/2016	4,400.00	011210	County of Macomb
138347	06/29/2016	242.78	010540	Cummins Bridgeway, LLC
138348	06/29/2016	34.00	010566	Delta Dental Plan of Michigan
138349	06/29/2016	272.00	010566	Delta Dental Plan of Michigan
138350	06/29/2016	363.80	010566	Delta Dental Plan of Michigan
138351	06/29/2016	188,662.82	012568	Detroit Bulk Storage
138352	06/29/2016	111.22	010577	Detroit Diamond Drilling

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Number	Date	Amount	Number	Name
138353	06/29/2016	3,080.50	010580	DTE Energy
138354	06/29/2016	646.42	010580	DTE Energy
138355	06/29/2016	16.72	010580	DTE Energy
138356	06/29/2016	28.26	010580	DTE Energy
138357	06/29/2016	20.69	012281	Dultmeier Sales
138358	06/29/2016	16,432.00	901853	Falcon Road Maintenance Equip.
138359	06/29/2016	3,014.49	010757	Foster Blue Water Oil LLC
138360	06/29/2016	1,200.00	012697	Glenn F Shaw
138361	06/29/2016	490.33	010832	Grainger, Inc.
138362	06/29/2016	67.08	012237	Graybar
138363	06/29/2016	20.00	010932	H & P Technologies, Inc.
138364	06/29/2016	2,620.00	012674	Hanes Geo Components
138365	06/29/2016	320.10	012467	HD Supply Waterworks
138366	06/29/2016	1,630.21	012669	Health Alliance Plan
138367	06/29/2016	35,035.14	012669	Health Alliance Plan
138368	06/29/2016	12,248.91	012669	Health Alliance Plan
138369	06/29/2016	446.27	012511	HP Products
138370	06/29/2016	192.28	012246	Interstate Billing Service Inc
138371	06/29/2016	1,000.00	901946	ITS America
138372	06/29/2016	415.00	012732	Jerry's Tire
138373	06/29/2016	2,875.00	901407	John V. O'Connor
138374	06/29/2016	79.61	011064	K/E Electric Supply Corp.
138375	06/29/2016	21,100.00	011077	Kennedy Industries, Inc.
138376	06/29/2016	584.30	011167	Leslie Tire Service Inc.
138377	06/29/2016	387.11	012282	Lowe's
138378	06/29/2016	306,393.17	011209	Macomb County Controller
138379	06/29/2016	145.50	902553	Macomb County Legal News
138380	06/29/2016	127.19	012653	Maurers Textile Rental
138381	06/29/2016	756.66	011281	Metro Wire & Cable Corp.
138382	06/29/2016	749.96	903157	Michigan Industrial Shoe

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Number	Date	Amount	Number	Name
138383	06/29/2016	199.60	012358	Morbark LLC
138384	06/29/2016	1,207.33	012524	NAPA
138385	06/29/2016	18,420.00	012738	Nexgen Asset Management
138386	06/29/2016	268.76	012335	Office Depot
138387	06/29/2016	2,285.75	012629	Paragon Ready Mix
138388	06/29/2016	416.91	011605	Pitney Bowes, Inc.
138389	06/29/2016	46,419.54	012752	Ports Petroleum
138390	06/29/2016	1,811.70	012610	Prairie Lakeside LLC
138391	06/29/2016	2,251.58	011709	Richmond New Holland
138392	06/29/2016	6,342.05	012334	RKA Petroleum Companies, Inc.
138393	06/29/2016	4,000.00	012486	Road Maintenance
138394	06/29/2016	89.39	011738	Romeo Motor Parts, Inc.
138395	06/29/2016	984.17	011373	Russ Milne Ford Inc.
138396	06/29/2016	195,772.46	011307	State of Michigan-MDOT
138397	06/29/2016	507.40	011885	State Wire and Terminal, Inc.
138398	06/29/2016	254.00	012646	Sterling Sanitation Inc
138399	06/29/2016	859.00	012552	SunGard Availability Services
138400	06/29/2016	32.89	012655	SupplyDen Inc
138401	06/29/2016	864.61	011956	Terminal Supply Company
138402	06/29/2016	481.60	010315	The Bostwick-Braun Company
138403	06/29/2016	6,937.79	012696	The Hartford
138404	06/29/2016	268.84	012555	Traction Heavy Duty Auto
138405	06/29/2016	2,831.35	012527	Tri County International Truck
138406	06/29/2016	140.00	012017	Uni-Dig
138407	06/29/2016	15.35	011997	VIP Truck Center, LLC
138408	06/29/2016	3,420.14	012308	Vogelsberg Grain Co
138409	06/29/2016	48.04	012105	Warren Pipe And Supply Co.
138410	06/29/2016	316.00	012267	Washington Township
138411	06/29/2016	6,131.49	012666	Waste Management of Michigan
138412	06/29/2016	21.99	012120	Weingartz Supply

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Number	Date	Amount	Number	Name
138413	06/29/2016	65.76	012330	Wolverine Freightliner -
138414	06/29/2016	345.03	012198	Zep Manufacturing Co.
Report Total		5,877,260.35		