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**Macomb County Department of Roads**  
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Number	Date	Amount	Number	Name
148053	08/01/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
148054	08/01/2018	620.98	903401	Adis Mahmutovic
148055	08/01/2018	2,539.12	012802	Alliance Health And Life
148056	08/01/2018	81.36	010089	AT&T
148057	08/01/2018	244.08	010089	AT&T
148058	08/01/2018	3,381.07	012608	AT&T
148059	08/01/2018	147.08	012742	Auto-Wares
148060	08/01/2018	21.00	010217	Basha I & C Magical Touch Inc
148061	08/01/2018	176.25	012799	BASIC
148062	08/01/2018	417.67	012730	Basic Truck & Trailer Parts
148063	08/01/2018	1,147.57	010235	Bell Equipment Co.
148064	08/01/2018	40.40	012519	Blue Water Industrial
148065	08/01/2018	54.00	012559	C E & A Professional Serv. Inc
148066	08/01/2018	1,565.57	012417	Cadillac Asphalt, LLC
148067	08/01/2018	17,569.00	010395	Cannon Engr & Eqpt Co LLC
148068	08/01/2018	7,317.20	010405	Carrier & Gable Inc.
148069	08/01/2018	33,235.09	011888	City of Sterling Heights
148070	08/01/2018	2,673.75	902658	Competitive Hoisting
148071	08/01/2018	235.73	010506	Consumers Energy
148072	08/01/2018	59.21	010506	Consumers Energy
148073	08/01/2018	716.95	010506	Consumers Energy
148074	08/01/2018	1,830.84	901302	Contractors Steel Company
148075	08/01/2018	846.94	012293	Controllor Security Systems
148076	08/01/2018	30.00	012791	Core & Main LP
148077	08/01/2018	416,666.67	011209	County of Macomb
148078	08/01/2018	1,763.92	011210	County of Macomb
148079	08/01/2018	2,004.00	011210	County of Macomb
148080	08/01/2018	1,500.00	011210	County of Macomb
148081	08/01/2018	12,701.00	011210	County of Macomb
148082	08/01/2018	114,234.31	012800	County of Macomb

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Number	Date	Amount	Number	Name
148083	08/01/2018	768.61	010566	Delta Dental Plan of Michigan
148084	08/01/2018	4,217.88	012568	Detroit Bulk Storage
148085	08/01/2018	338.37	010577	Detroit Diamond Drilling
148086	08/01/2018	3,840.28	010580	DTE Energy
148087	08/01/2018	798.09	010580	DTE Energy
148088	08/01/2018	25.06	010580	DTE Energy
148089	08/01/2018	107.03	010580	DTE Energy
148090	08/01/2018	14,577.95	010580	DTE Energy
148091	08/01/2018	63.66	010580	DTE Energy
148092	08/01/2018	416.67	012281	Dultmeier Sales
148093	08/01/2018	1,465.00	010719	FJF Door Sales, Inc.
148094	08/01/2018	264,093.24	010743	Florence Cement Co.
148095	08/01/2018	328.80	901877	Fudge Business Form, Inc.
148096	08/01/2018	1,895.00	VENDOR	Gio Con LLC
148097	08/01/2018	3,027.17	010832	Grainger, Inc.
148098	08/01/2018	295.19	010932	H & P Technologies, Inc.
148099	08/01/2018	7,258.56	012520	HP Inc
148100	08/01/2018	853.34	012604	Intelight
148101	08/01/2018	83.54	012246	Interstate Billing Service Inc
148102	08/01/2018	55.60	012803	ITU Absorb Tech
148103	08/01/2018	1,550.70	011033	Jensen Bridge & Supply
148104	08/01/2018	466.52	011064	K/E Electric Supply Corp.
148105	08/01/2018	395.00	012737	KIP America Inc
148106	08/01/2018	295.00	011167	Leslie Tire Service Inc.
148107	08/01/2018	3,724.00	012702	Lightle Enterprises of
148108	08/01/2018	637.06	012282	Lowes
148109	08/01/2018	218.07	012769	M&K Truck Centers
148110	08/01/2018	265.40	012653	Maurers Textile Rental
148111	08/01/2018	178.98	011277	Metro Air Compressor, Inc.
148112	08/01/2018	71.00	012355	Mister Mat Rental Service

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Number	Date	Amount	Number	Name
148113	08/01/2018	1,007.47	902913	MTech Company
148114	08/01/2018	1,600.00	012749	Multicraft Inc
148115	08/01/2018	442.25	012524	NAPA
148116	08/01/2018	250.00	010503	Occupational Health Ctrs of MI
148117	08/01/2018	204.01	012335	Office Depot
148118	08/01/2018	2,643.50	012713	One Way Products Inc
148119	08/01/2018	4,916.25	012610	Prairie Lakeside LLC
148120	08/01/2018	162.50	012436	Purified Water Delivery Serv.
148121	08/01/2018	319.50	011656	R. P. Rabine Equipment Company
148122	08/01/2018	1,162.08	011709	Richmond New Holland
148123	08/01/2018	76,453.87	012334	RKA Petroleum Companies, Inc.
148124	08/01/2018	12,000.00	012486	Road Maintenance
148125	08/01/2018	715.37	011373	Russ Milne Ford Inc.
148126	08/01/2018	159.40	010315	The Bostwick-Braun Company
148127	08/01/2018	94.20	903402	The Joe Merimee Trust
148128	08/01/2018	53,998.55	012801	The Standard Insurance Company
148129	08/01/2018	714.84	011973	Theut Products, Inc.
148130	08/01/2018	280.00	012299	Toms Glass & Accessories
148131	08/01/2018	1,495.00	902457	Traffic Control Corporation
148132	08/01/2018	4,500.00	012771	Tredroc Tire Warren 732
148133	08/01/2018	473.34	012527	Tri County International Truck
148134	08/01/2018	107,493.00	012434	Truck & Trailer Specialties
148135	08/01/2018	427.20	011475	Village of New Haven
148136	08/01/2018	293.64	012470	Vulcan Inc
148137	08/01/2018	16.08	012105	Warren Pipe And Supply Co.
148138	08/01/2018	18,899.38	012784	WSP Michigan Inc
148139	08/01/2018	238,030.89	903161	Z Contractors, Inc
148140	08/08/2018	2,052.00	012783	Action Traffic Maintenance
148141	08/08/2018	465.75	012659	Airgas USA, LLC
148142	08/08/2018	142.14	012305	Ajax Materials Corporation

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Number	Date	Amount	Number	Name
148143	08/08/2018	276.85	012583	Alta Construction Equipmnt LLC
148144	08/08/2018	12.36	010072	Am-Dyn-Ic Fluid Power, Inc.
148145	08/08/2018	63.05	010098	Amsoil Inc.
148146	08/08/2018	25.20	010034	ASU Risk Management Services
148147	08/08/2018	353.18	012775	ATI Group
148148	08/08/2018	463.23	012742	Auto-Wares
148149	08/08/2018	220.00	012567	Becks Pest Control
148150	08/08/2018	262.54	010235	Bell Equipment Co.
148151	08/08/2018	2,918.04	903213	Boddy Construction Company Inc
148152	08/08/2018	390.00	012585	Boomer Co
148153	08/08/2018	3,338.00	012417	Cadillac Asphalt, LLC
148154	08/08/2018	510.84	010405	Carrier & Gable Inc.
148155	08/08/2018	109.00	903240	Cass Auto Parts
148156	08/08/2018	826.48	010470	Clinton Township Treasurer
148157	08/08/2018	1,193.30	012791	Core & Main LP
148158	08/08/2018	2,850.00	011210	County of Macomb
148159	08/08/2018	27,664.79	012805	County of Macomb
148160	08/08/2018	55,278.69	902987	Dans Excavating
148161	08/08/2018	19,339.19	012568	Detroit Bulk Storage
148162	08/08/2018	3,813.86	010580	DTE Energy
148163	08/08/2018	2,700.24	010646	Eastern Oil Company
148164	08/08/2018	1,460.00	903405	Faik and Azra Serifovic
148165	08/08/2018	875.00	902817	Fishbeck, Thompson, Carr &
148166	08/08/2018	938.00	010719	FJF Door Sales, Inc.
148167	08/08/2018	508.33	010828	Government Finance Off. Assoc.
148168	08/08/2018	310.14	010832	Grainger, Inc.
148169	08/08/2018	398.55	010912	Home Depot Credit Services
148170	08/08/2018	402.50	903277	Hoyden Creative Group
148171	08/08/2018	15,175.50	012520	HP Inc
148172	08/08/2018	137.48	011064	K/E Electric Supply Corp.

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Number	Date	Amount	Number	Name
148173	08/08/2018	100.00	VENDOR	Keith Murrell
148174	08/08/2018	1,701.76	011167	Leslie Tire Service Inc.
148175	08/08/2018	100.00	VENDOR	Liz Russell
148176	08/08/2018	2,385.00	902880	Macomb Mechanical Inc
148177	08/08/2018	133.42	012653	Maurers Textile Rental
148178	08/08/2018	3,314.32	902424	Mirion Technologies (GDS) Inc.
148179	08/08/2018	18,500.00	903406	MPM Painting Inc.
148180	08/08/2018	906.35	012524	NAPA
148181	08/08/2018	4,410.00	012386	National Highway Maintenance
148182	08/08/2018	126.00	011486	Nickel and Saph, Inc.
148183	08/08/2018	105.00	010503	Occupational Health Ctrs of MI
148184	08/08/2018	2,102.60	012335	Office Depot
148185	08/08/2018	3,060.00	903404	PennyMac
148186	08/08/2018	1,607.35	903399	Personnel Unlimited
148187	08/08/2018	2,888.00	012610	Prairie Lakeside LLC
148188	08/08/2018	448.00	011628	Precision Computer Solutions
148189	08/08/2018	1,018.00	011639	Printing By Johnson
148190	08/08/2018	79.20	012436	Purified Water Delivery Serv.
148191	08/08/2018	9,000.00	VENDOR	Rauhorn Electric
148192	08/08/2018	23,884.05	903324	Rauhorn Electric Inc
148193	08/08/2018	898.44	011520	Road Commission for Oakland
148194	08/08/2018	100.00	VENDOR	Robert Mason
148195	08/08/2018	100.00	VENDOR	Ron Pewinski
148196	08/08/2018	373.09	011373	Russ Milne Ford Inc.
148197	08/08/2018	287.46	903234	SiteOne Landscape Supply LLC
148198	08/08/2018	24.48	012247	South Park Welding Supply, Inc
148199	08/08/2018	984,109.19	011307	State of Michigan-MDOT
148200	08/08/2018	245.00	012646	Sterling Sanitation Inc
148201	08/08/2018	718.70	012655	SupplyDen Inc
148202	08/08/2018	5,730.00	903407	Support Warehouse, LTD

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Number	Date	Amount	Number	Name
148203	08/08/2018	272.10	010315	The Bostwick-Braun Company
148204	08/08/2018	300.00	VENDOR	Total Asphalt Paving Co
148205	08/08/2018	174.80	012527	Tri County International Truck
148206	08/08/2018	217,508.58	012434	Truck & Trailer Specialties
148207	08/08/2018	15.06	012693	UPS
148208	08/08/2018	354.56	012078	Vermeer of Michigan
148209	08/08/2018	382,100.36	012308	Vogelsberg Grain Co
148210	08/08/2018	5,256.02	012666	Waste Management of Michigan
148211	08/08/2018	80.00	000685	William Westrick
148212	08/08/2018	6,458.44	012755	York
148213	08/08/2018	581.42	012198	Zep Manufacturing Co.
148214	08/15/2018	136.59	012659	Airgas USA, LLC
148215	08/15/2018	281.71	012305	Ajax Materials Corporation
148216	08/15/2018	207.53	010089	AT&T
148217	08/15/2018	336.45	010089	AT&T
148218	08/15/2018	162.19	010089	AT&T
148219	08/15/2018	37.22	010089	AT&T
148220	08/15/2018	181.77	010089	AT&T
148221	08/15/2018	122.18	010089	AT&T
148222	08/15/2018	46.31	010089	AT&T
148223	08/15/2018	1,581.39	010089	AT&T
148224	08/15/2018	216.87	010089	AT&T
148225	08/15/2018	39.33	010089	AT&T
148226	08/15/2018	650.00	012775	ATI Group
148227	08/15/2018	208.46	012742	Auto-Wares
148228	08/15/2018	215.67	012730	Basic Truck & Trailer Parts
148229	08/15/2018	1,123.37	010235	Bell Equipment Co.
148230	08/15/2018	80.00	000478	Bryan E. Santo
148231	08/15/2018	5,352.40	010755	Burt Forest Products Co.
148232	08/15/2018	4,044.41	012512	Business Card

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Number	Date	Amount	Number	Name
148233	08/15/2018	53.00	012545	Business Card
148234	08/15/2018	804.10	012559	C E & A Professional Serv. Inc
148235	08/15/2018	12,192.02	012417	Cadillac Asphalt, LLC
148236	08/15/2018	671.60	010405	Carrier & Gable Inc.
148237	08/15/2018	8,920.17	012707	Cintas Fire 636525
148238	08/15/2018	157.44	012694	CommPar, LLC
148239	08/15/2018	73.96	010506	Consumers Energy
148240	08/15/2018	26,006.27	012216	Cougar Sales & Rental, Inc
148241	08/15/2018	65,676.79	011210	County of Macomb
148242	08/15/2018	118.03	012660	County of Macomb
148243	08/15/2018	135,483.01	012800	County of Macomb
148244	08/15/2018	29,141.06	012568	Detroit Bulk Storage
148245	08/15/2018	308.16	012722	Dillon Energy Services
148246	08/15/2018	91.29	010580	DTE Energy
148247	08/15/2018	44.46	010580	DTE Energy
148248	08/15/2018	2,116.22	010580	DTE Energy
148249	08/15/2018	2,188.26	010580	DTE Energy
148250	08/15/2018	26,068.47	010581	DTE Energy
148251	08/15/2018	100.00	VENDOR	Environmental Building
148252	08/15/2018	100.00	VENDOR	Eric Malburg
148253	08/15/2018	275.00	010719	FJF Door Sales, Inc.
148254	08/15/2018	497,926.43	010743	Florence Cement Co.
148255	08/15/2018	200.00	VENDOR	Giacalone Building LLC
148256	08/15/2018	329.55	010832	Grainger, Inc.
148257	08/15/2018	8,023.60	903232	Innovative Environmental
148258	08/15/2018	541.40	012246	Interstate Billing Service Inc
148259	08/15/2018	3,600.00	012732	Jerry's Tire
148260	08/15/2018	100.00	VENDOR	John Michonski
148261	08/15/2018	25.00	001167	Joseph J. Bartus
148262	08/15/2018	2,882.00	903403	Lakeview Mechanical Co Inc

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148263	08/15/2018	901.96	011167	Leslie Tire Service Inc.
148264	08/15/2018	14,810.80	012702	Lightle Enterprises of
148265	08/15/2018	1,100.00	VENDOR	Lombardo Homes of SE MI LLC
148266	08/15/2018	133.42	012653	Maurers Textile Rental
148267	08/15/2018	217.20	011313	Michigan Cat
148268	08/15/2018	71.00	012355	Mister Mat Rental Service
148269	08/15/2018	741.72	012524	NAPA
148270	08/15/2018	175.00	011485	Nicks Towing & Storage
148271	08/15/2018	211.00	010503	Occupational Health Ctrs of MI
148272	08/15/2018	1,689.95	012335	Office Depot
148273	08/15/2018	100.00	VENDOR	Paul Fessler
148274	08/15/2018	772.56	903399	Personnel Unlimited
148275	08/15/2018	1,273.23	011605	Pitney Bowes, Inc.
148276	08/15/2018	878.00	012610	Prairie Lakeside LLC
148277	08/15/2018	1,076.00	012630	Protocon Transit Mix
148278	08/15/2018	1,950.00	901064	R. S. Thomas & Assoc. Inc
148279	08/15/2018	68.31	011709	Richmond New Holland
148280	08/15/2018	39,744.38	012486	Road Maintenance
148281	08/15/2018	178.00	011735	Rochester Industrial Products
148282	08/15/2018	430.40	011373	Russ Milne Ford Inc.
148283	08/15/2018	303.66	011789	Semco Energy Gas Company
148284	08/15/2018	405.62	011789	Semco Energy Gas Company
148285	08/15/2018	17.22	011789	Semco Energy Gas Company
148286	08/15/2018	3,880.00	903154	SolarWinds
148287	08/15/2018	669.30	012635	Spray Patch Road Repair, Inc
148288	08/15/2018	419,270.28	011307	State of Michigan-MDOT
148289	08/15/2018	542.77	012655	SupplyDen Inc
148290	08/15/2018	145.70	902430	Sybase, Inc
148291	08/15/2018	106.14	011956	Terminal Supply Company
148292	08/15/2018	896.84	011973	Theut Products, Inc.



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Number	Date	Amount	Number	Name
148293	08/15/2018	100.00	012299	Toms Glass & Accessories
148294	08/15/2018	806.00	902457	Traffic Control Corporation
148295	08/15/2018	914.63	902250	Trafficware, Ltd
148296	08/15/2018	1,158.05	012527	Tri County International Truck
148297	08/15/2018	40.00	011991	TRINCO Trinity Tool Company
148298	08/15/2018	177,916.00	012434	Truck & Trailer Specialties
148299	08/15/2018	1,965.00	VENDOR	Universal Plumbing & Sewer
148300	08/15/2018	1,000.00	903408	Value Trends Inc
148301	08/15/2018	104.89	012078	Vermeer of Michigan
148302	08/15/2018	127,249.55	012308	Vogelsberg Grain Co
148303	08/15/2018	139.70	012105	Warren Pipe And Supply Co.
148304	08/15/2018	76.99	012120	Weingartz Supply
148305	08/15/2018	105,524.75	903161	Z Contractors, Inc
148306	08/22/2018	2,441.25	011195	3M
148307	08/22/2018	169,112.70	012753	Aecom Great Lakes, Inc
148308	08/22/2018	62,106.00	012583	Alta Construction Equipmnt LLC
148309	08/22/2018	156.02	010098	Amsoil Inc.
148310	08/22/2018	336.55	010089	AT&T
148311	08/22/2018	868.84	012608	AT&T
148312	08/22/2018	3,788.66	012608	AT&T
148313	08/22/2018	325.00	012775	ATI Group
148314	08/22/2018	206.26	012742	Auto-Wares
148315	08/22/2018	109.48	010185	Automotive Color Supply
148316	08/22/2018	272.76	012730	Basic Truck & Trailer Parts
148317	08/22/2018	1,082.84	010235	Bell Equipment Co.
148318	08/22/2018	117,754.94	012699	Blue Cross Blue Shield of MI
148319	08/22/2018	575.00	012396	Bucks Oil Company
148320	08/22/2018	817.48	012588	Business Card
148321	08/22/2018	4,431.49	012417	Cadillac Asphalt, LLC
148322	08/22/2018	992.35	010405	Carrier & Gable Inc.

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148323	08/22/2018	1,002.16	012707	Cintas Fire 636525
148324	08/22/2018	615.75	901093	ComSource Incorporated
148325	08/22/2018	140.54	010506	Consumers Energy
148326	08/22/2018	8.22	011210	County of Macomb
148327	08/22/2018	24,451.56	902987	Dans Excavating
148328	08/22/2018	1,114.03	010566	Delta Dental Plan of Michigan
148329	08/22/2018	8,569.14	010566	Delta Dental Plan of Michigan
148330	08/22/2018	6,215.44	010566	Delta Dental Plan of Michigan
148331	08/22/2018	2,187.38	010566	Delta Dental Plan of Michigan
148332	08/22/2018	46.90	010566	Delta Dental Plan of Michigan
148333	08/22/2018	271.35	010566	Delta Dental Plan of Michigan
148334	08/22/2018	361.80	010566	Delta Dental Plan of Michigan
148335	08/22/2018	174.20	010566	Delta Dental Plan of Michigan
148336	08/22/2018	274.70	010566	Delta Dental Plan of Michigan
148337	08/22/2018	445.55	010566	Delta Dental Plan of Michigan
148338	08/22/2018	21,870.78	012568	Detroit Bulk Storage
148339	08/22/2018	60.92	010577	Detroit Diamond Drilling
148340	08/22/2018	3,914.90	902066	DLZ Michigan Inc
148341	08/22/2018	422.47	010757	Foster Blue Water Oil LLC
148342	08/22/2018	864.00	012770	GemSeal
148343	08/22/2018	331.63	010832	Grainger, Inc.
148344	08/22/2018	80.00	001122	Hossam AbdelAll
148345	08/22/2018	16,190.00	903409	Howell Construction Services
148346	08/22/2018	741.51	012511	HP Products
148347	08/22/2018	7.48	012246	Interstate Billing Service Inc
148348	08/22/2018	54.00	012807	Jax Kar Wash
148349	08/22/2018	275.00	010200	Joe Ballor Towing, Inc.
148350	08/22/2018	466.27	011064	K/E Electric Supply Corp.
148351	08/22/2018	71.21	901486	Keizer-Morris International
148352	08/22/2018	359.75	011167	Leslie Tire Service Inc.

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Number	Date	Amount	Number	Name
148353	08/22/2018	7,024.38	012403	Macomb County Treasurer
148354	08/22/2018	75.52	012653	Maurers Textile Rental
148355	08/22/2018	81.80	011439	Myers Tire Supply
148356	08/22/2018	198.97	012524	NAPA
148357	08/22/2018	3,528.00	012386	National Highway Maintenance
148358	08/22/2018	728.80	011446	Nationwide Construction Group
148359	08/22/2018	81.00	011485	Nicks Towing & Storage
148360	08/22/2018	135.00	010503	Occupational Health Ctrs of MI
148361	08/22/2018	680.17	012335	Office Depot
148362	08/22/2018	815.48	903399	Personnel Unlimited
148363	08/22/2018	75,369.00	902829	Pro-Line Asphalt Paving Corp.
148364	08/22/2018	321.25	012436	Purified Water Delivery Serv.
148365	08/22/2018	74,163.67	902499	R.S. Contracting, Inc
148366	08/22/2018	1,933.50	011709	Richmond New Holland
148367	08/22/2018	1,469.73	012665	Ricoh USA, Inc
148368	08/22/2018	66,307.95	012334	RKA Petroleum Companies, Inc.
148369	08/22/2018	60.00	012767	Ruehle's Towing
148370	08/22/2018	839.53	011373	Russ Milne Ford Inc.
148371	08/22/2018	1,105.00	011757	Sabiston Builders Supply
148372	08/22/2018	140.94	011831	Snap-On
148373	08/22/2018	3.72	012456	Suburban Bolt & Supply
148374	08/22/2018	1,532.06	012668	SVS Vision
148375	08/22/2018	1,520.84	012668	SVS Vision
148376	08/22/2018	78.06	012668	SVS Vision
148377	08/22/2018	78.06	012668	SVS Vision
148378	08/22/2018	677.56	012668	SVS Vision
148379	08/22/2018	696.29	012668	SVS Vision
148380	08/22/2018	605.74	012668	SVS Vision
148381	08/22/2018	608.87	012668	SVS Vision
148382	08/22/2018	70.84	011956	Terminal Supply Company

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Number	Date	Amount	Number	Name
148383	08/22/2018	629.50	010315	The Bostwick-Braun Company
148384	08/22/2018	149.36	012555	Traction Heavy Duty Auto
148385	08/22/2018	965.01	012527	Tri County International Truck
148386	08/22/2018	107,493.00	012434	Truck & Trailer Specialties
148387	08/22/2018	1,201.00	012267	Washington Township
148388	08/22/2018	5,359.07	901075	Winter Equipment Company
148389	08/22/2018	1,593.82	012784	WSP Michigan Inc
148390	08/29/2018	397.75	011195	3M
148391	08/29/2018	1,362.25	010000	A & L Systems
148392	08/29/2018	7,436.46	012305	Ajax Materials Corporation
148393	08/29/2018	1,717.64	012802	Alliance Health And Life
148394	08/29/2018	5,221.78	012422	Aloia & Associates, P.C.
148395	08/29/2018	100.00	VENDOR	Amici Builders LLC
148396	08/29/2018	246.89	903412	Anthony Sesto
148397	08/29/2018	189.13	010089	AT&T
148398	08/29/2018	80.83	010089	AT&T
148399	08/29/2018	242.48	010089	AT&T
148400	08/29/2018	193.09	010089	AT&T
148401	08/29/2018	63.00	012602	AT&T Mobility
148402	08/29/2018	3,556.69	012602	AT&T Mobility
148403	08/29/2018	823.26	012775	ATI Group
148404	08/29/2018	921.59	012742	Auto-Wares
148405	08/29/2018	100.00	VENDOR	Avolio Construction Corp
148406	08/29/2018	4,167.17	012417	Cadillac Asphalt, LLC
148407	08/29/2018	200.00	VENDOR	Carini Home Builders Inc
148408	08/29/2018	23,802.13	012100	City of Warren
148409	08/29/2018	18.63	012336	City of Warren Water Division
148410	08/29/2018	173.20	012694	CommPar, LLC
148411	08/29/2018	58.98	010506	Consumers Energy
148412	08/29/2018	716.63	010506	Consumers Energy

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Number	Date	Amount	Number	Name
148413	08/29/2018	165.00	012293	Controllor Security Systems
148414	08/29/2018	416,666.67	011209	County of Macomb
148415	08/29/2018	2,004.00	011210	County of Macomb
148416	08/29/2018	84.54	011210	County of Macomb
148417	08/29/2018	28,703.72	012805	County of Macomb
148418	08/29/2018	35.35	010540	Cummins Bridgeway, LLC
148419	08/29/2018	100.00	VENDOR	D C Investment Group
148420	08/29/2018	100.00	VENDOR	David Weber
148421	08/29/2018	2,607.70	010566	Delta Dental Plan of Michigan
148422	08/29/2018	7,410.94	010566	Delta Dental Plan of Michigan
148423	08/29/2018	46.90	010566	Delta Dental Plan of Michigan
148424	08/29/2018	271.35	010566	Delta Dental Plan of Michigan
148425	08/29/2018	375.20	010566	Delta Dental Plan of Michigan
148426	08/29/2018	174.20	010566	Delta Dental Plan of Michigan
148427	08/29/2018	268.00	010566	Delta Dental Plan of Michigan
148428	08/29/2018	448.90	010566	Delta Dental Plan of Michigan
148429	08/29/2018	7,980.91	012568	Detroit Bulk Storage
148430	08/29/2018	323.54	010577	Detroit Diamond Drilling
148431	08/29/2018	3,782.00	010580	DTE Energy
148432	08/29/2018	734.68	010580	DTE Energy
148433	08/29/2018	21.98	010580	DTE Energy
148434	08/29/2018	82.75	010580	DTE Energy
148435	08/29/2018	12,490.67	010580	DTE Energy
148436	08/29/2018	54.02	010580	DTE Energy
148437	08/29/2018	2,465.00	903410	Du-All Cleaning Inc
148438	08/29/2018	1,060.00	012211	Electrical Terminal Service
148439	08/29/2018	7,046.61	010743	Florence Cement Co.
148440	08/29/2018	100.00	VENDOR	Gino Building Co
148441	08/29/2018	100.00	VENDOR	Gino Building Company
148442	08/29/2018	2,633.68	010824	Golden Dental Plans, Inc

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Number	Date	Amount	Number	Name
148443	08/29/2018	125.89	010832	Grainger, Inc.
148444	08/29/2018	2,998.37	903413	Heather Bucholtz
148445	08/29/2018	100.00	VENDOR	Holly Pennington
148446	08/29/2018	100.00	VENDOR	Holsbeke Construction
148447	08/29/2018	35.30	012803	ITU Absorb Tech
148448	08/29/2018	20.00	000607	Joshua Mocerì
148449	08/29/2018	1,070.62	011064	K/E Electric Supply Corp.
148450	08/29/2018	226.49	901486	Keizer-Morris International
148451	08/29/2018	395.00	012737	KIP America Inc
148452	08/29/2018	9,751.85	900906	Leica Geosystems, Inc.
148453	08/29/2018	621.75	011167	Leslie Tire Service Inc.
148454	08/29/2018	100.00	VENDOR	Lombardo Homes of SE MI LLC
148455	08/29/2018	208.91	012282	Lowes
148456	08/29/2018	27.97	000751	Mary Beth Schenden
148457	08/29/2018	42.82	012653	Maurers Textile Rental
148458	08/29/2018	431.30	012687	Michelle Mykytiak
148459	08/29/2018	71.00	012355	Mister Mat Rental Service
148460	08/29/2018	420.00	903411	Modern Solutions
148461	08/29/2018	1,404.00	902913	MTech Company
148462	08/29/2018	68.83	903414	Nancy Clark
148463	08/29/2018	176.06	012524	NAPA
148464	08/29/2018	200.00	011485	Nicks Towing & Storage
148465	08/29/2018	17.50	012731	O'Reilly
148466	08/29/2018	60.00	010503	Occupational Health Ctrs of MI
148467	08/29/2018	5,427.00	903398	Olsson Associates
148468	08/29/2018	4,116.50	012363	Osburn Associates Inc.
148469	08/29/2018	2,235.50	012610	Prairie Lakeside LLC
148470	08/29/2018	2,750.00	VENDOR	Premier Patching Inc
148471	08/29/2018	428.50	012630	Protocon Transit Mix
148472	08/29/2018	89.10	012436	Purified Water Delivery Serv.

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148473	08/29/2018	57.77	011709	Richmond New Holland
148474	08/29/2018	175.58	012665	Ricoh USA, Inc
148475	08/29/2018	39,748.51	012486	Road Maintenance
148476	08/29/2018	76.62	011738	Romeo Motor Parts, Inc.
148477	08/29/2018	655.00	012743	Rowerdink Inc
148478	08/29/2018	2,480.19	011373	Russ Milne Ford Inc.
148479	08/29/2018	398,440.35	011307	State of Michigan-MDOT
148480	08/29/2018	596.00	012646	Sterling Sanitation Inc
148481	08/29/2018	100.00	VENDOR	Steve Angeli
148482	08/29/2018	100.00	VENDOR	Stonecrest II
148483	08/29/2018	49,141.80	012609	Teltow Contracting Inc
148484	08/29/2018	176.26	011956	Terminal Supply Company
148485	08/29/2018	207.24	010315	The Bostwick-Braun Company
148486	08/29/2018	436.42	011973	Theut Products, Inc.
148487	08/29/2018	567.80	012555	Traction Heavy Duty Auto
148488	08/29/2018	1,660.00	902457	Traffic Control Corporation
148489	08/29/2018	4,421.25	012771	Tredroc Tire Warren 732
148490	08/29/2018	756.90	012798	U S Industrial Technologies
148491	08/29/2018	325.91	903415	Victor and Inga Levin
148492	08/29/2018	192,529.47	012308	Vogelsberg Grain Co
148493	08/29/2018	155.62	012105	Warren Pipe And Supply Co.
148494	08/29/2018	4,129.73	012666	Waste Management of Michigan
148495	08/29/2018	64,470.88	903161	Z Contractors, Inc
Report Total		7,202,847.19		