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Number	Date	Amount	Number	Name
145969	02/07/2018	246.06	012777	Accu-Tech Corporation
145970	02/07/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
145971	02/07/2018	71,621.45	012305	Ajax Materials Corporation
145972	02/07/2018	8,097.69	012422	Aloia & Associates, P.C.
145973	02/07/2018	271.00	012785	ATA National Title Group
145974	02/07/2018	29.00	010217	Basha Auto Wash
145975	02/07/2018	100.00	VENDOR	Brian Dujardin
145976	02/07/2018	6,339.20	010755	Burt Forest Products Co.
145977	02/07/2018	7,551.20	012417	Cadillac Asphalt, LLC
145978	02/07/2018	1,285.39	010395	Cannon Engr & Eqpt Co LLC
145979	02/07/2018	3,870.50	010405	Carrier & Gable Inc.
145980	02/07/2018	416,666.67	011209	County of Macomb
145981	02/07/2018	1,670.00	011210	County of Macomb
145982	02/07/2018	1,500.00	011210	County of Macomb
145983	02/07/2018	2,431.00	012660	County of Macomb
145984	02/07/2018	510.00	902680	CTT/MTU
145985	02/07/2018	100.00	VENDOR	Dana Fair
145986	02/07/2018	500.00	903319	Davis Construction Inc
145987	02/07/2018	100.00	VENDOR	Dennis Schutte
145988	02/07/2018	766.94	012568	Detroit Bulk Storage
145989	02/07/2018	1,550.40	902956	Disc Lock Inc
145990	02/07/2018	3,600.70	010580	DTE Energy
145991	02/07/2018	100.00	VENDOR	Giosue Tocco
145992	02/07/2018	13,000.00	903365	Goike Excavating
145993	02/07/2018	26.81	010824	Golden Dental Plans, Inc
145994	02/07/2018	493.43	010832	Grainger, Inc.
145995	02/07/2018	805.55	010912	Home Depot Credit Services
145996	02/07/2018	117,532.85	010930	Huron-Clinton Metro Authority
145997	02/07/2018	18,260.00	012466	Huron-Clinton Metro. Auth.
145998	02/07/2018	25.09	012246	Interstate Billing Service Inc

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Number	Date	Amount	Number	Name
145999	02/07/2018	1,401.22	011054	John R Spring Service Inc.
146000	02/07/2018	280.00	000091	Kevin M Matz
146001	02/07/2018	395.00	012737	KIP America Inc
146002	02/07/2018	396.56	011167	Leslie Tire Service Inc.
146003	02/07/2018	236.95	012769	M&K Truck Centers
146004	02/07/2018	621.00	902880	Macomb Mechanical Inc
146005	02/07/2018	280.00	000650	Mark J. Chechack
146006	02/07/2018	66.34	012653	Maurers Textile Rental
146007	02/07/2018	2,322.51	011313	Michigan Cat
146008	02/07/2018	143.25	012318	Moran Chevrolet
146009	02/07/2018	84,585.90	012667	Morton Salt Inc
146010	02/07/2018	939.78	012524	NAPA
146011	02/07/2018	188.17	011442	NBC Truck Equipment, Inc.
146012	02/07/2018	355.00	011485	Nicks Towing & Storage
146013	02/07/2018	210.00	010503	Occupational Health Ctrs of MI
146014	02/07/2018	1,054.27	012335	Office Depot
146015	02/07/2018	100.00	VENDOR	Patricia Eaddy
146016	02/07/2018	1,273.23	011605	Pitney Bowes, Inc.
146017	02/07/2018	112.52	012521	Power Line Supply Company
146018	02/07/2018	99.00	012436	Purified Water Delivery Serv.
146019	02/07/2018	65.98	902499	R.S. Contracting, Inc
146020	02/07/2018	309.99	001094	Randy Malburg
146021	02/07/2018	21,585.96	012334	RKA Petroleum Companies, Inc.
146022	02/07/2018	36.62	011738	Romeo Motor Parts, Inc.
146023	02/07/2018	193.35	011373	Russ Milne Ford Inc.
146024	02/07/2018	2,995.00	011840	SME
146025	02/07/2018	60.62	012247	South Park Welding Supply, Inc
146026	02/07/2018	235.00	011892	State Industrial Products
146027	02/07/2018	189.83	011885	State Wire and Terminal, Inc.
146028	02/07/2018	434.33	012655	SupplyDen Inc

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Number	Date	Amount	Number	Name
146029	02/07/2018	219.59	011956	Terminal Supply Company
146030	02/07/2018	273.01	010315	The Bostwick-Braun Company
146031	02/07/2018	1,508.64	012555	Traction Heavy Duty Auto
146032	02/07/2018	11,477.16	012527	Tri County International Truck
146033	02/07/2018	3,073.94	012434	Truck & Trailer Specialties
146034	02/07/2018	157.32	012676	TUV Rheinland Industrial
146035	02/07/2018	4,600.00	902706	Valk Manufacturing Company
146036	02/07/2018	100.00	VENDOR	Vince Ferrari
146037	02/07/2018	837.20	012551	Washington Elevator Co., Inc.
146038	02/07/2018	22.99	012120	Weingartz Supply
146039	02/07/2018	911.70	012577	Ziebart
146040	02/14/2018	3,315.00	VENDOR	13 Mile & Mound LLC
146041	02/14/2018	4,575.00	012783	Action Traffic Maintenance
146042	02/14/2018	1,411.05	012659	Airgas USA, LLC
146043	02/14/2018	588.97	010047	AIS Construction Equipment
146044	02/14/2018	22,060.40	012305	Ajax Materials Corporation
146045	02/14/2018	100.00	VENDOR	Albert Degrande
146046	02/14/2018	387.28	012759	Allied, Inc.
146047	02/14/2018	1,217.39	010072	Am-Dyn-Ic Fluid Power, Inc.
146048	02/14/2018	204.05	010089	AT&T
146049	02/14/2018	332.93	010089	AT&T
146050	02/14/2018	36.63	010089	AT&T
146051	02/14/2018	189.82	010089	AT&T
146052	02/14/2018	120.99	010089	AT&T
146053	02/14/2018	45.21	010089	AT&T
146054	02/14/2018	1,485.43	010089	AT&T
146055	02/14/2018	211.08	010089	AT&T
146056	02/14/2018	38.37	010089	AT&T
146057	02/14/2018	3,764.38	012608	AT&T
146058	02/14/2018	917.60	012608	AT&T

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Number	Date	Amount	Number	Name
146059	02/14/2018	1,125.00	012775	ATI Group
146060	02/14/2018	220.00	012567	Becks Pest Control
146061	02/14/2018	18.50	012519	Blue Water Industrial
146062	02/14/2018	4,860.00	VENDOR	Brenca Contractors
146063	02/14/2018	5,199.60	012417	Cadillac Asphalt, LLC
146064	02/14/2018	100.00	VENDOR	Carol Fistler
146065	02/14/2018	6,155.00	010405	Carrier & Gable Inc.
146066	02/14/2018	100.00	VENDOR	Charles Estep
146067	02/14/2018	7.21	012707	Cintas Corporation
146068	02/14/2018	24,563.63	011235	City of Madison Heights
146069	02/14/2018	4,125.22	010469	Clinton Township Treasurer
146070	02/14/2018	580.20	010470	Clinton Township Treasurer
146071	02/14/2018	148.44	903358	Colony Hardware Corporation
146072	02/14/2018	720.00	012694	CommPar, LLC
146073	02/14/2018	1,327.75	901093	ComSource Incorporated
146074	02/14/2018	3,816.00	010494	Contractors Connection
146075	02/14/2018	515.69	012503	Corrigan Oil Company
146076	02/14/2018	5,108.70	011210	County of Macomb
146077	02/14/2018	100.00	VENDOR	Deborah Gallagher
146078	02/14/2018	3,022.06	012568	Detroit Bulk Storage
146079	02/14/2018	9,218.43	012722	Dillon Energy Services
146080	02/14/2018	387.65	010580	DTE Energy
146081	02/14/2018	2,283.13	010580	DTE Energy
146082	02/14/2018	2,967.71	010580	DTE Energy
146083	02/14/2018	525.00	012385	E.M.S. Plumbing & Heating
146084	02/14/2018	1,347.89	010646	Eastern Oil Company
146085	02/14/2018	437.72	010757	Foster Blue Water Oil LLC
146086	02/14/2018	2,800.00	902995	G2 Consulting Group LLC
146087	02/14/2018	100.00	VENDOR	Gary Giannosa
146088	02/14/2018	100.00	VENDOR	Giovanni V Giaimo

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Number	Date	Amount	Number	Name
146089	02/14/2018	212.65	010832	Grainger, Inc.
146090	02/14/2018	794.03	902893	Hilti Inc
146091	02/14/2018	460.20	012511	HP Products
146092	02/14/2018	1,677.59	012604	Intelight
146093	02/14/2018	100.00	VENDOR	JAS Construction
146094	02/14/2018	100.00	VENDOR	John Demartinis
146095	02/14/2018	100.00	VENDOR	John Fiore
146096	02/14/2018	415.60	011064	K/E Electric Supply Corp.
146097	02/14/2018	4,425.00	VENDOR	Kasco Inc
146098	02/14/2018	4,549.16	VENDOR	Lakeshore Global Corporation
146099	02/14/2018	13,000.00	011124	Lakeview Contracting, Inc.
146100	02/14/2018	1,260.70	VENDOR	Leone Companies LLC
146101	02/14/2018	1,427.30	012769	M&K Truck Centers
146102	02/14/2018	54,041.22	903218	M.L. Chartier Excavating, Inc
146103	02/14/2018	1,628.92	012403	Macomb County Treasurer
146104	02/14/2018	50.66	012653	Maurers Textile Rental
146105	02/14/2018	100.00	VENDOR	Micheal Halas
146106	02/14/2018	1,895.00	VENDOR	Midwest Family Practices
146107	02/14/2018	100.00	VENDOR	Miroslav Evkoski
146108	02/14/2018	71.00	012355	Mister Mat Rental Service
146109	02/14/2018	12,495.46	012667	Morton Salt Inc
146110	02/14/2018	255.44	012749	Multicraft Inc
146111	02/14/2018	212.67	011439	Myers Tire Supply
146112	02/14/2018	100.00	VENDOR	Nancy Hutchinson
146113	02/14/2018	873.27	012524	NAPA
146114	02/14/2018	100.00	VENDOR	Natasha Djelaj
146115	02/14/2018	100.00	VENDOR	Nicholas Homes Inc
146116	02/14/2018	100.00	VENDOR	Nick Holmes
146117	02/14/2018	1,376.00	011485	Nicks Towing & Storage
146118	02/14/2018	60.00	010503	Occupational Health Ctrs of MI

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Number	Date	Amount	Number	Name
146119	02/14/2018	3,700.00	VENDOR	Patrick T Bell
146120	02/14/2018	100.00	VENDOR	Pete Garbowski
146121	02/14/2018	100.00	VENDOR	Pete Geloso
146122	02/14/2018	100.00	VENDOR	Philip Galati
146123	02/14/2018	800.00	011628	Precision Computer Solutions
146124	02/14/2018	153.45	012436	Purified Water Delivery Serv.
146125	02/14/2018	898.73	012665	Ricoh USA, Inc
146126	02/14/2018	45,510.96	012334	RKA Petroleum Companies, Inc.
146127	02/14/2018	426.19	011520	Road Commission for Oakland
146128	02/14/2018	100.00	VENDOR	Rose Formosa
146129	02/14/2018	657.00	012743	Rowerdink Inc
146130	02/14/2018	163.36	011373	Russ Milne Ford Inc.
146131	02/14/2018	3,736.22	011789	Semco Energy Gas Company
146132	02/14/2018	2,942.68	011789	Semco Energy Gas Company
146133	02/14/2018	333.44	011789	Semco Energy Gas Company
146134	02/14/2018	400.00	012307	State of Michigan
146135	02/14/2018	1,725.46	011885	State Wire and Terminal, Inc.
146136	02/14/2018	245.00	012646	Sterling Sanitation Inc
146137	02/14/2018	100.00	VENDOR	Steve Gauss
146138	02/14/2018	12.52	012655	SupplyDen Inc
146139	02/14/2018	425.06	011956	Terminal Supply Company
146140	02/14/2018	643.01	010315	The Bostwick-Braun Company
146141	02/14/2018	100.00	VENDOR	Tim Frankland
146142	02/14/2018	100.00	VENDOR	Tina Guidi
146143	02/14/2018	220.00	012299	Toms Glass & Accessories
146144	02/14/2018	436.76	012555	Traction Heavy Duty Auto
146145	02/14/2018	10,258.31	012527	Tri County International Truck
146146	02/14/2018	100.00	VENDOR	Troy Hill
146147	02/14/2018	99.17	012434	Truck & Trailer Specialties
146148	02/14/2018	42.89	012693	UPS

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Number	Date	Amount	Number	Name
146149	02/14/2018	7,700.00	902706	Valk Manufacturing Company
146150	02/14/2018	261.60	011475	Village of New Haven
146151	02/14/2018	930.00	VENDOR	Vincent Dangelo
146152	02/14/2018	9,101.99	012784	WSP Michigan Inc
146153	02/14/2018	5,400.00	012433	XTech
146154	02/14/2018	128,024.87	903161	Z Contractors, Inc
146155	02/14/2018	100.00	VENDOR	Zack Frogge
146156	02/21/2018	6,258.00	903359	ABS Storage Products
146157	02/21/2018	100.00	VENDOR	Amber Miaani
146158	02/21/2018	100.00	VENDOR	Armstrong Homes Inc
146159	02/21/2018	159.34	010089	AT&T
146160	02/21/2018	325.01	010089	AT&T
146161	02/21/2018	127.05	012742	Auto-Wares
146162	02/21/2018	2,594.21	012730	Basic Truck & Trailer Parts
146163	02/21/2018	3,555.88	012512	Business Card
146164	02/21/2018	62.75	012545	Business Card
146165	02/21/2018	25,189.27	010405	Carrier & Gable Inc.
146166	02/21/2018	406.16	012694	CommPar, LLC
146167	02/21/2018	1,011.48	010506	Consumers Energy
146168	02/21/2018	845.76	012293	Controllor Security Systems
146169	02/21/2018	452.55	010580	DTE Energy
146170	02/21/2018	1,600.00	012385	E.M.S. Plumbing & Heating
146171	02/21/2018	455.50	012211	Electrical Terminal Service
146172	02/21/2018	215.00	010719	FJF Door Sales, Inc.
146173	02/21/2018	20.00	903368	Gary Machowicz
146174	02/21/2018	1,207.72	010832	Grainger, Inc.
146175	02/21/2018	24.00	012511	HP Products
146176	02/21/2018	914.04	012246	Interstate Billing Service Inc
146177	02/21/2018	3,600.00	012732	Jerry's Tire
146178	02/21/2018	3,055.94	011167	Leslie Tire Service Inc.

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Number	Date	Amount	Number	Name
146179	02/21/2018	1,237.34	012483	Lyden Oil Company
146180	02/21/2018	1,334.19	012769	M&K Truck Centers
146181	02/21/2018	255.38	012653	Maurers Textile Rental
146182	02/21/2018	81,176.42	012667	Morton Salt Inc
146183	02/21/2018	1,232.36	012524	NAPA
146184	02/21/2018	45.00	010503	Occupational Health Ctrs of MI
146185	02/21/2018	394.91	012335	Office Depot
146186	02/21/2018	343.31	012665	Ricoh USA, Inc
146187	02/21/2018	24,503.84	012334	RKA Petroleum Companies, Inc.
146188	02/21/2018	184.51	011373	Russ Milne Ford Inc.
146189	02/21/2018	3.03	012456	Suburban Bolt & Supply
146190	02/21/2018	425.60	012617	Test Mark Industries
146191	02/21/2018	278.48	010315	The Bostwick-Braun Company
146192	02/21/2018	10,000.00	VENDOR	The Private Group LLC
146193	02/21/2018	1,093.10	012555	Traction Heavy Duty Auto
146194	02/21/2018	3,854.22	012527	Tri County International Truck
146195	02/21/2018	517.04	012434	Truck & Trailer Specialties
146196	02/21/2018	100.00	VENDOR	Vito Giambrone
146197	02/21/2018	218.03	902324	W. W. Williams
146198	02/21/2018	269.94	012120	Weingartz Supply
146199	02/21/2018	234.21	012330	Wolverine Freightliner -
146200	02/28/2018	1,410.50	011195	3M
146201	02/28/2018	4,990.08	010000	A & L Systems
146202	02/28/2018	6,785.00	012783	Action Traffic Maintenance
146203	02/28/2018	204,852.36	012753	Aecom Great Lakes, Inc
146204	02/28/2018	16,241.23	012305	Ajax Materials Corporation
146205	02/28/2018	197.87	010044	Ajax Trailers LLC
146206	02/28/2018	8,962.05	012422	Aloia & Associates, P.C.
146207	02/28/2018	13.00	010092	Americas Finest Auto Wash
146208	02/28/2018	7,100.00	903370	Anthony Barraco and

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146209	02/28/2018	168.66	010089	AT&T
146210	02/28/2018	173.53	010089	AT&T
146211	02/28/2018	62.88	012602	AT&T Mobility
146212	02/28/2018	3,584.98	012602	AT&T Mobility
146213	02/28/2018	1,181.25	012742	Auto-Wares
146214	02/28/2018	15.00	010217	Basha Auto Wash
146215	02/28/2018	2,201.52	012730	Basic Truck & Trailer Parts
146216	02/28/2018	6,400.00	903371	Bayview Loan Servicing, LLC
146217	02/28/2018	112,901.86	012699	Blue Cross Blue Shield of MI
146218	02/28/2018	436.80	012519	Blue Water Industrial
146219	02/28/2018	4,950.00	903369	Bonus Environmental LLC
146220	02/28/2018	350.00	012796	Burtka Business System
146221	02/28/2018	54.00	012559	C E & A Professional Serv. Inc
146222	02/28/2018	557.46	903364	C&H Distributors LLC
146223	02/28/2018	7,734.65	012417	Cadillac Asphalt, LLC
146224	02/28/2018	11,545.85	010405	Carrier & Gable Inc.
146225	02/28/2018	167.80	000755	Christopher DeVos
146226	02/28/2018	187,586.83	012100	City of Warren
146227	02/28/2018	17.41	012336	City of Warren Water Division
146228	02/28/2018	735.66	010506	Consumers Energy
146229	02/28/2018	431.86	010506	Consumers Energy
146230	02/28/2018	2,514.23	010506	Consumers Energy
146231	02/28/2018	3,096.50	010494	Contractors Connection
146232	02/28/2018	73,068.14	011210	County of Macomb
146233	02/28/2018	38,460.59	011210	County of Macomb
146234	02/28/2018	347.51	011210	County of Macomb
146235	02/28/2018	85.60	012660	County of Macomb
146236	02/28/2018	3,429.02	012660	County of Macomb
146237	02/28/2018	115.00	902680	CTT/MTU
146238	02/28/2018	388.04	010566	Delta Dental Plan of Michigan

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146239	02/28/2018	7,747.51	010566	Delta Dental Plan of Michigan
146240	02/28/2018	10,776.01	010566	Delta Dental Plan of Michigan
146241	02/28/2018	2,865.30	010566	Delta Dental Plan of Michigan
146242	02/28/2018	4,285.72	010566	Delta Dental Plan of Michigan
146243	02/28/2018	10,318.28	010566	Delta Dental Plan of Michigan
146244	02/28/2018	46.90	010566	Delta Dental Plan of Michigan
146245	02/28/2018	278.05	010566	Delta Dental Plan of Michigan
146246	02/28/2018	365.15	010566	Delta Dental Plan of Michigan
146247	02/28/2018	154.10	010566	Delta Dental Plan of Michigan
146248	02/28/2018	278.05	010566	Delta Dental Plan of Michigan
146249	02/28/2018	452.25	010566	Delta Dental Plan of Michigan
146250	02/28/2018	80.64	010577	Detroit Diamond Drilling
146251	02/28/2018	5,079.62	010580	DTE Energy
146252	02/28/2018	574.85	010580	DTE Energy
146253	02/28/2018	24.02	010580	DTE Energy
146254	02/28/2018	57.94	010580	DTE Energy
146255	02/28/2018	2,675.17	010580	DTE Energy
146256	02/28/2018	26,822.27	010581	DTE Energy
146257	02/28/2018	1,634.73	010646	Eastern Oil Company
146258	02/28/2018	269.85	VENDOR	Elro Corporation
146259	02/28/2018	788.28	VENDOR	Fazal Khan and Associates Inc
146260	02/28/2018	525.00	901574	Ferris State University
146261	02/28/2018	388.24	010832	Grainger, Inc.
146262	02/28/2018	944.00	012797	Great Lakes Battery
146263	02/28/2018	204.34	010932	H & P Technologies, Inc.
146264	02/28/2018	1,293.75	903277	Hoyden Creative Group
146265	02/28/2018	106.20	012511	HP Products
146266	02/28/2018	577.20	902489	HRV Conformance Verification
146267	02/28/2018	257.60	010931	Hubbell, Roth & Clark, Inc.
146268	02/28/2018	130.14	012246	Interstate Billing Service Inc

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Number	Date	Amount	Number	Name
146269	02/28/2018	342.49	011064	K/E Electric Supply Corp.
146270	02/28/2018	395.00	012737	KIP America Inc
146271	02/28/2018	240.21	012282	Lowes
146272	02/28/2018	1,020.60	012483	Lyden Oil Company
146273	02/28/2018	569.58	012769	M&K Truck Centers
146274	02/28/2018	80,178.38	011225	Macomb Township
146275	02/28/2018	43.53	000751	Mary Beth Schenden
146276	02/28/2018	156.94	012653	Maurers Textile Rental
146277	02/28/2018	330.35	012367	Metcom Inc.
146278	02/28/2018	71.00	012355	Mister Mat Rental Service
146279	02/28/2018	85,088.53	012667	Morton Salt Inc
146280	02/28/2018	163.76	012524	NAPA
146281	02/28/2018	290.00	010503	Occupational Health Ctrs of MI
146282	02/28/2018	1,013.91	012335	Office Depot
146283	02/28/2018	863.00	012363	Osburn Associates Inc.
146284	02/28/2018	190,893.89	902829	Pro-Line Asphalt Paving Corp.
146285	02/28/2018	288.80	012436	Purified Water Delivery Serv.
146286	02/28/2018	13,375.00	011671	Rathco Safety Supply, Inc.
146287	02/28/2018	211,874.30	903324	Rauhorn Electric Inc
146288	02/28/2018	327,549.63	VENDOR	Ric-Man Construction
146289	02/28/2018	193.54	012665	Ricoh USA, Inc
146290	02/28/2018	39,400.25	012334	RKA Petroleum Companies, Inc.
146291	02/28/2018	76,086.21	011805	Shelby Township
146292	02/28/2018	2,159.57	902434	Sherwin Industries
146293	02/28/2018	5,670.00	902927	St Regis Culvert Inc
146294	02/28/2018	66,067.00	011307	State of Michigan-MDOT
146295	02/28/2018	1,196.00	012646	Sterling Sanitation Inc
146296	02/28/2018	76.67	011956	Terminal Supply Company
146297	02/28/2018	2,000.00	011962	Testing Engineers & Consultant
146298	02/28/2018	436.15	010315	The Bostwick-Braun Company

Date 02/28/2018
Time 13:49:34

Macomb County Department of Roads
AP - Check Register Summary

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146299	02/28/2018	1,412.92	012555	Traction Heavy Duty Auto
146300	02/28/2018	6,872.54	012527	Tri County International Truck
146301	02/28/2018	1,819.46	012434	Truck & Trailer Specialties
146302	02/28/2018	101.22	012693	UPS
146303	02/28/2018	35.79	012693	UPS
146304	02/28/2018	286.00	012267	Washington Township
146305	02/28/2018	3,074.91	012784	WSP Michigan Inc
146306	02/28/2018	203,876.42	903161	Z Contractors, Inc
146307	02/28/2018	425.97	012198	Zep Manufacturing Co.
146308	02/28/2018	607.80	012577	Ziebart
Report Total		3,575,845.28		