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Macomb County Department of Roads  
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Number	Date	Amount	Number	Name
147717	07/03/2018	565.80	012691	1st Ayd
147718	07/03/2018	13,080.00	902555	A Plus Tree Service Inc
147719	07/03/2018	2,539.12	012802	Alliance Health And Life
147720	07/03/2018	89.60	010072	Am-Dyn-Ic Fluid Power, Inc.
147721	07/03/2018	79.99	010089	AT&T
147722	07/03/2018	239.96	010089	AT&T
147723	07/03/2018	63.42	012602	AT&T Mobility
147724	07/03/2018	3,556.09	012602	AT&T Mobility
147725	07/03/2018	3,250.00	012785	ATA National Title Group
147726	07/03/2018	938.93	012742	Auto-Wares
147727	07/03/2018	100.00	VENDOR	Avolio Construction Corp
147728	07/03/2018	2,714.29	012417	Cadillac Asphalt, LLC
147729	07/03/2018	100.00	VENDOR	Cappuso Homes of Washington
147730	07/03/2018	3,211.35	010405	Carrier & Gable Inc.
147731	07/03/2018	2,793.51	903391	City of Harper Woods
147732	07/03/2018	416,666.67	011209	County of Macomb
147733	07/03/2018	2,004.00	011210	County of Macomb
147734	07/03/2018	1,500.00	011210	County of Macomb
147735	07/03/2018	58.74	010540	Cummins Bridgeway, LLC
147736	07/03/2018	100.00	VENDOR	Darlene Ezell
147737	07/03/2018	46.90	010566	Delta Dental Plan of Michigan
147738	07/03/2018	271.35	010566	Delta Dental Plan of Michigan
147739	07/03/2018	358.45	010566	Delta Dental Plan of Michigan
147740	07/03/2018	174.20	010566	Delta Dental Plan of Michigan
147741	07/03/2018	274.70	010566	Delta Dental Plan of Michigan
147742	07/03/2018	452.25	010566	Delta Dental Plan of Michigan
147743	07/03/2018	366.51	010577	Detroit Diamond Drilling
147744	07/03/2018	100.00	VENDOR	Don Mertke
147745	07/03/2018	3,480.13	010580	DTE Energy
147746	07/03/2018	665.43	010580	DTE Energy

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147747	07/03/2018	22.46	010580	DTE Energy
147748	07/03/2018	86.77	010580	DTE Energy
147749	07/03/2018	13,071.08	010580	DTE Energy
147750	07/03/2018	59.41	010580	DTE Energy
147751	07/03/2018	352.73	901853	Falcon Road Maintenance Equip.
147752	07/03/2018	1,965.00	901574	Ferris State University
147753	07/03/2018	375.00	902817	Fishbeck, Thompson, Carr &
147754	07/03/2018	540.00	012770	GemSeal
147755	07/03/2018	155.71	010785	General Binding Corp.
147756	07/03/2018	1,316.84	010824	Golden Dental Plans, Inc
147757	07/03/2018	271.48	010832	Grainger, Inc.
147758	07/03/2018	200.00	VENDOR	Holsbeke Construction
147759	07/03/2018	4,990.00	903390	Hotsy Midwest Cleaning Systems
147760	07/03/2018	63.00	012511	HP Products
147761	07/03/2018	300.00	VENDOR	Hutch Paving
147762	07/03/2018	100.00	VENDOR	Jim Brown
147763	07/03/2018	100.00	VENDOR	John Bianchini
147764	07/03/2018	45.04	011064	K/E Electric Supply Corp.
147765	07/03/2018	1,640.00	012702	Lightle Enterprises of
147766	07/03/2018	100.00	VENDOR	Lynne Zienert
147767	07/03/2018	2,356.83	012769	M&K Truck Centers
147768	07/03/2018	133.42	012653	Maurers Textile Rental
147769	07/03/2018	100.00	VENDOR	Mike Grice
147770	07/03/2018	56.00	902913	MTech Company
147771	07/03/2018	102.12	012524	NAPA
147772	07/03/2018	300.00	VENDOR	Newmark Homes of Michigan Inc
147773	07/03/2018	3,525.00	011485	Nicks Towing & Storage
147774	07/03/2018	1,215.00	VENDOR	Nova Homes
147775	07/03/2018	238.73	012335	Office Depot
147776	07/03/2018	100.00	VENDOR	Olson Cement Work

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Number	Date	Amount	Number	Name
147777	07/03/2018	2,506.30	012610	Prairie Lakeside LLC
147778	07/03/2018	83,917.19	902829	Pro-Line Asphalt Paving Corp.
147779	07/03/2018	148.50	012436	Purified Water Delivery Serv.
147780	07/03/2018	1,035.73	903397	Reefer Peterbilt
147781	07/03/2018	420.75	011709	Richmond New Holland
147782	07/03/2018	7,819.45	012334	RKA Petroleum Companies, Inc.
147783	07/03/2018	55,720.03	011520	Road Commission for Oakland
147784	07/03/2018	69,988.89	012486	Road Maintenance
147785	07/03/2018	100.00	VENDOR	Rob Bergman
147786	07/03/2018	107.33	011738	Romeo Motor Parts, Inc.
147787	07/03/2018	608.09	011373	Russ Milne Ford Inc.
147788	07/03/2018	100.00	VENDOR	S & A Concrete
147789	07/03/2018	339.50	011757	Sabiston Builders Supply
147790	07/03/2018	100.00	VENDOR	Sam Grillo
147791	07/03/2018	491.40	902405	Schaeffer Manufacturing Co
147792	07/03/2018	100.00	VENDOR	Splendor Homes
147793	07/03/2018	366.37	012655	SupplyDen Inc
147794	07/03/2018	335.00	902888	Tank Testing Services Inc
147795	07/03/2018	443.21	010315	The Bostwick-Braun Company
147796	07/03/2018	500.00	VENDOR	Total Asphalt Paving Co
147797	07/03/2018	186.94	012555	Traction Heavy Duty Auto
147798	07/03/2018	1,576.46	012527	Tri County International Truck
147799	07/03/2018	23,068.45	VENDOR	Twin River Development, LTD
147800	07/03/2018	316.80	011475	Village of New Haven
147801	07/03/2018	9.66	012105	Warren Pipe And Supply Co.
147802	07/03/2018	189,694.00	903161	Z Contractors, Inc
147803	07/11/2018	952.50	011195	3M
147804	07/11/2018	600.71	012659	Airgas USA, LLC
147805	07/11/2018	12,590.44	012305	Ajax Materials Corporation
147806	07/11/2018	137.55	010072	Am-Dyn-Ic Fluid Power, Inc.

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Number	Date	Amount	Number	Name
147807	07/11/2018	587.00	902613	American Planning Association
147808	07/11/2018	300.00	VENDOR	American Trademark
147809	07/11/2018	207.58	010089	AT&T
147810	07/11/2018	335.80	010089	AT&T
147811	07/11/2018	36.95	010089	AT&T
147812	07/11/2018	178.70	010089	AT&T
147813	07/11/2018	121.36	010089	AT&T
147814	07/11/2018	45.49	010089	AT&T
147815	07/11/2018	1,586.41	010089	AT&T
147816	07/11/2018	211.36	010089	AT&T
147817	07/11/2018	38.78	010089	AT&T
147818	07/11/2018	3,381.07	012608	AT&T
147819	07/11/2018	280.50	010178	Audio Sentry Corporation
147820	07/11/2018	664.76	012742	Auto-Wares
147821	07/11/2018	861.37	010235	Bell Equipment Co.
147822	07/11/2018	175.00	012396	Bucks Oil Company
147823	07/11/2018	9.00	012796	Burtka Business System
147824	07/11/2018	108.00	012559	C E & A Professional Serv. Inc
147825	07/11/2018	3,905.02	012417	Cadillac Asphalt, LLC
147826	07/11/2018	3,746.11	010405	Carrier & Gable Inc.
147827	07/11/2018	960.00	903385	ConServ Flag Company
147828	07/11/2018	4,806.35	010494	Contractors Connection
147829	07/11/2018	51,119.40	012800	County of Macomb
147830	07/11/2018	26,962.30	012805	County of Macomb
147831	07/11/2018	130,820.00	012804	Crafco Inc
147832	07/11/2018	405.00	VENDOR	D & E Landscaping & Grading
147833	07/11/2018	245.00	902525	Dales Auto Inc
147834	07/11/2018	271.35	010566	Delta Dental Plan of Michigan
147835	07/11/2018	365.15	010566	Delta Dental Plan of Michigan
147836	07/11/2018	174.20	010566	Delta Dental Plan of Michigan

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147837	07/11/2018	3.82	010577	Detroit Diamond Drilling
147838	07/11/2018	100.88	010580	DTE Energy
147839	07/11/2018	2,021.30	010580	DTE Energy
147840	07/11/2018	1,944.84	010580	DTE Energy
147841	07/11/2018	3,302.12	010580	DTE Energy
147842	07/11/2018	6,054.34	012664	EJ USA, Inc
147843	07/11/2018	3,198.00	010719	FJF Door Sales, Inc.
147844	07/11/2018	483.00	012726	Flor-Dri Supply Company
147845	07/11/2018	1,092.62	010743	Florence Cement Co.
147846	07/11/2018	802.00	902649	Formax, a Division of Bescorp
147847	07/11/2018	86.18	010832	Grainger, Inc.
147848	07/11/2018	1,112.73	012237	Graybar
147849	07/11/2018	187.51	010912	Home Depot Credit Services
147850	07/11/2018	117.08	012511	HP Products
147851	07/11/2018	1,000.00	VENDOR	Hutch Paving
147852	07/11/2018	150.00	010200	Joe Ballor Towing, Inc.
147853	07/11/2018	2,080.00	902752	Lake Orion Window Treatments
147854	07/11/2018	6,000.00	011124	Lakeview Contracting, Inc.
147855	07/11/2018	4,390.00	011167	Leslie Tire Service Inc.
147856	07/11/2018	2,612.48	012769	M&K Truck Centers
147857	07/11/2018	86.40	012653	Maurers Textile Rental
147858	07/11/2018	490.00	012687	Michelle Mykytiak
147859	07/11/2018	71.00	012355	Mister Mat Rental Service
147860	07/11/2018	911.65	012524	NAPA
147861	07/11/2018	9,300.00	012011	NRC - U.S. Nuclear Regulatory
147862	07/11/2018	110.00	010503	Occupational Health Ctrs of MI
147863	07/11/2018	135.74	012335	Office Depot
147864	07/11/2018	982.00	012610	Prairie Lakeside LLC
147865	07/11/2018	3,122.00	011628	Precision Computer Solutions
147866	07/11/2018	1,820.75	012630	Protocon Transit Mix

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Number	Date	Amount	Number	Name
147867	07/11/2018	94.05	012436	Purified Water Delivery Serv.
147868	07/11/2018	42,323.34	902499	R.S. Contracting, Inc
147869	07/11/2018	115,571.56	903324	Rauhorn Electric Inc
147870	07/11/2018	584.62	011709	Richmond New Holland
147871	07/11/2018	42.70	011373	Russ Milne Ford Inc.
147872	07/11/2018	366.29	011789	Semco Energy Gas Company
147873	07/11/2018	548.38	011789	Semco Energy Gas Company
147874	07/11/2018	21.23	011789	Semco Energy Gas Company
147875	07/11/2018	1,143.00	012646	Sterling Sanitation Inc
147876	07/11/2018	317.18	011956	Terminal Supply Company
147877	07/11/2018	220.87	010315	The Bostwick-Braun Company
147878	07/11/2018	315.00	012299	Toms Glass & Accessories
147879	07/11/2018	771.86	012555	Traction Heavy Duty Auto
147880	07/11/2018	245.00	902457	Traffic Control Corporation
147881	07/11/2018	1,342.50	012771	Tredroc Tire Warren 732
147882	07/11/2018	2,665.49	012527	Tri County International Truck
147883	07/11/2018	1,140.03	012772	Ulliance, Inc.
147884	07/11/2018	6,382.31	012666	Waste Management of Michigan
147885	07/11/2018	216.00	012774	Weber Security Group, Inc
147886	07/11/2018	1,162.18	012784	WSP Michigan Inc
147887	07/18/2018	4,896.00	902555	A Plus Tree Service Inc
147888	07/18/2018	99.98	010044	Ajax Trailers LLC
147889	07/18/2018	6,387.66	012422	Aloia & Associates, P.C.
147890	07/18/2018	970.38	010072	Am-Dyn-Ic Fluid Power, Inc.
147891	07/18/2018	161.88	010089	AT&T
147892	07/18/2018	338.99	010089	AT&T
147893	07/18/2018	975.00	012775	ATI Group
147894	07/18/2018	1,847.10	012742	Auto-Wares
147895	07/18/2018	100.00	VENDOR	Avolio Construction Corp
147896	07/18/2018	270.28	012730	Basic Truck & Trailer Parts

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Number	Date	Amount	Number	Name
147897	07/18/2018	911.73	010235	Bell Equipment Co.
147898	07/18/2018	249,496.03	903213	Boddy Construction Company Inc
147899	07/18/2018	4,066.33	012512	Business Card
147900	07/18/2018	54.50	012545	Business Card
147901	07/18/2018	4,246.80	012417	Cadillac Asphalt, LLC
147902	07/18/2018	6,696.13	010405	Carrier & Gable Inc.
147903	07/18/2018	1,423.46	012707	Cintas Corporation
147904	07/18/2018	886.36	010470	Clinton Township Treasurer
147905	07/18/2018	62.84	010506	Consumers Energy
147906	07/18/2018	59.10	010494	Contractors Connection
147907	07/18/2018	9,090.46	011210	County of Macomb
147908	07/18/2018	97.24	012660	County of Macomb
147909	07/18/2018	100.00	VENDOR	Creative Impressions
147910	07/18/2018	100.00	VENDOR	Danielle Pillar
147911	07/18/2018	46.90	010566	Delta Dental Plan of Michigan
147912	07/18/2018	296.35	010577	Detroit Diamond Drilling
147913	07/18/2018	257.87	012722	Dillon Energy Services
147914	07/18/2018	48.04	010580	DTE Energy
147915	07/18/2018	25,205.95	010581	DTE Energy
147916	07/18/2018	50.58	012281	Dultmeier Sales
147917	07/18/2018	463.96	901853	Falcon Road Maintenance Equip.
147918	07/18/2018	100.00	VENDOR	George Gegaj
147919	07/18/2018	895.57	010832	Grainger, Inc.
147920	07/18/2018	500.00	010932	H & P Technologies, Inc.
147921	07/18/2018	28,975.00	902123	Howard T Moriarty Co., Inc.
147922	07/18/2018	46.58	012511	HP Products
147923	07/18/2018	4,051.04	901495	Interior Environments of Mich
147924	07/18/2018	100.00	VENDOR	J H Plumbing
147925	07/18/2018	104.04	011064	K/E Electric Supply Corp.
147926	07/18/2018	570.00	011167	Leslie Tire Service Inc.

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147927	07/18/2018	100.00	VENDOR	Lisa Shefsky
147928	07/18/2018	51.05	012653	Maurers Textile Rental
147929	07/18/2018	87.91	011313	Michigan Cat
147930	07/18/2018	552.85	011439	Myers Tire Supply
147931	07/18/2018	26.20	012524	NAPA
147932	07/18/2018	161.00	011485	Nicks Towing & Storage
147933	07/18/2018	9,524.54	903196	NTH Consultants, Ltd
147934	07/18/2018	105.00	010503	Occupational Health Ctrs of MI
147935	07/18/2018	1,698.75	903398	Olsson Associates
147936	07/18/2018	2,431.00	012713	One Way Products Inc
147937	07/18/2018	711.00	012363	Osburn Associates Inc.
147938	07/18/2018	467.00	012629	Paragon Ready Mix
147939	07/18/2018	836.94	903399	Personnel Unlimited
147940	07/18/2018	1,001.25	012610	Prairie Lakeside LLC
147941	07/18/2018	1,431.75	012630	Protocon Transit Mix
147942	07/18/2018	53.25	012436	Purified Water Delivery Serv.
147943	07/18/2018	1,063.69	011709	Richmond New Holland
147944	07/18/2018	34,797.26	012334	RKA Petroleum Companies, Inc.
147945	07/18/2018	569.22	011520	Road Commission for Oakland
147946	07/18/2018	444.20	011373	Russ Milne Ford Inc.
147947	07/18/2018	2,834.00	903169	Spider Control Inc
147948	07/18/2018	458.48	012655	SupplyDen Inc
147949	07/18/2018	100.00	VENDOR	Susan Creech
147950	07/18/2018	436.60	011962	Testing Engineers & Consultant
147951	07/18/2018	146.27	012555	Traction Heavy Duty Auto
147952	07/18/2018	439,491.63	012527	Tri County International Truck
147953	07/18/2018	236.57	011995	Troxler Electronic Laboratory
147954	07/18/2018	17.30	012693	UPS
147955	07/18/2018	83.99	012120	Weingartz Supply
147956	07/18/2018	6,521.96	012755	York



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147957	07/18/2018	139,867.76	903161	Z Contractors, Inc
147958	07/25/2018	100.00	VENDOR	A & J Building Company Inc
147959	07/25/2018	167,637.44	012753	Aecom Great Lakes, Inc
147960	07/25/2018	245.67	012305	Ajax Materials Corporation
147961	07/25/2018	206.26	010072	Am-Dyn-Ic Fluid Power, Inc.
147962	07/25/2018	10,050.00	903400	Antonio Salvatore, Giovanni
147963	07/25/2018	100.00	VENDOR	Armstrong Homes Inc
147964	07/25/2018	176.35	010089	AT&T
147965	07/25/2018	201.19	010089	AT&T
147966	07/25/2018	3,763.68	012608	AT&T
147967	07/25/2018	868.84	012608	AT&T
147968	07/25/2018	63.00	012602	AT&T Mobility
147969	07/25/2018	3,557.09	012602	AT&T Mobility
147970	07/25/2018	220.00	012567	Becks Pest Control
147971	07/25/2018	923.29	010235	Bell Equipment Co.
147972	07/25/2018	116,855.18	012699	Blue Cross Blue Shield of MI
147973	07/25/2018	120.00	012796	Burtka Business System
147974	07/25/2018	162.00	012559	C E & A Professional Serv. Inc
147975	07/25/2018	3,064.48	012417	Cadillac Asphalt, LLC
147976	07/25/2018	2,390.00	010405	Carrier & Gable Inc.
147977	07/25/2018	733.65	011410	City of Mount Clemens
147978	07/25/2018	17.41	012336	City of Warren Water Division
147979	07/25/2018	2,536.20	011210	County of Macomb
147980	07/25/2018	24.66	011210	County of Macomb
147981	07/25/2018	566.00	011210	County of Macomb
147982	07/25/2018	111,377.73	011210	County of Macomb
147983	07/25/2018	147,575.18	012800	County of Macomb
147984	07/25/2018	14,400.78	012805	County of Macomb
147985	07/25/2018	3.13	001168	Crystal Truman
147986	07/25/2018	100.00	VENDOR	Davincian Inc

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147987	07/25/2018	6,452.44	010566	Delta Dental Plan of Michigan
147988	07/25/2018	5,841.49	010566	Delta Dental Plan of Michigan
147989	07/25/2018	3,164.13	010566	Delta Dental Plan of Michigan
147990	07/25/2018	3,485.03	010566	Delta Dental Plan of Michigan
147991	07/25/2018	6,606.92	010566	Delta Dental Plan of Michigan
147992	07/25/2018	6,725.50	012568	Detroit Bulk Storage
147993	07/25/2018	1,127.50	902066	DLZ Michigan Inc
147994	07/25/2018	125.00	012385	E.M.S. Plumbing & Heating
147995	07/25/2018	134.47	011723	Ed Rinke Chevrolet
147996	07/25/2018	100.00	VENDOR	Eric Reitzloff
147997	07/25/2018	2,145.00	010719	FJF Door Sales, Inc.
147998	07/25/2018	55,219.12	010743	Florence Cement Co.
147999	07/25/2018	300.00	VENDOR	Garrett Assoc
148000	07/25/2018	400.00	VENDOR	Giambanco Building
148001	07/25/2018	4,825.00	VENDOR	GRW Investments LLC
148002	07/25/2018	128.80	010931	Hubbell, Roth & Clark, Inc.
148003	07/25/2018	627.57	902964	ISP Supplies, LLC
148004	07/25/2018	9,300.00	011124	Lakeview Contracting, Inc.
148005	07/25/2018	138.00	011167	Leslie Tire Service Inc.
148006	07/25/2018	6,185.00	VENDOR	Luigi Ferdinandi & Son Cement
148007	07/25/2018	100.00	VENDOR	M & M Contracting Services LLC
148008	07/25/2018	5,866.51	012769	M&K Truck Centers
148009	07/25/2018	93.48	012653	Maurers Textile Rental
148010	07/25/2018	136.84	012749	Multicraft Inc
148011	07/25/2018	170.93	012524	NAPA
148012	07/25/2018	100.00	VENDOR	Newmark Homes of Michigan Inc
148013	07/25/2018	281.00	010503	Occupational Health Ctrs of MI
148014	07/25/2018	170.26	012335	Office Depot
148015	07/25/2018	790.00	VENDOR	PEA
148016	07/25/2018	1,362.71	903399	Personnel Unlimited

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**Macomb County Department of Roads**  
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Number	Date	Amount	Number	Name
148017	07/25/2018	1,635.00	012610	Prairie Lakeside LLC
148018	07/25/2018	15,204.24	902829	Pro-Line Asphalt Paving Corp.
148019	07/25/2018	1,967.50	012630	Protocon Transit Mix
148020	07/25/2018	311.85	012436	Purified Water Delivery Serv.
148021	07/25/2018	130,413.55	902499	R.S. Contracting, Inc
148022	07/25/2018	65,907.15	903324	Rauhorn Electric Inc
148023	07/25/2018	2,459.82	011709	Richmond New Holland
148024	07/25/2018	43,686.86	012334	RKA Petroleum Companies, Inc.
148025	07/25/2018	100.00	VENDOR	Robert Breen
148026	07/25/2018	126.97	011373	Russ Milne Ford Inc.
148027	07/25/2018	517.75	011757	Sabiston Builders Supply
148028	07/25/2018	17,780.00	903154	SolarWinds
148029	07/25/2018	1,788.00	012646	Sterling Sanitation Inc
148030	07/25/2018	100.00	VENDOR	Steve Terenzi
148031	07/25/2018	100.00	VENDOR	Stewart Building Co
148032	07/25/2018	415.06	012655	SupplyDen Inc
148033	07/25/2018	62.00	012704	Survey Instrument Sales Inc
148034	07/25/2018	1,532.07	012668	SVS Vision
148035	07/25/2018	1,547.01	012668	SVS Vision
148036	07/25/2018	78.06	012668	SVS Vision
148037	07/25/2018	78.06	012668	SVS Vision
148038	07/25/2018	702.55	012668	SVS Vision
148039	07/25/2018	696.30	012668	SVS Vision
148040	07/25/2018	577.64	012668	SVS Vision
148041	07/25/2018	587.01	012668	SVS Vision
148042	07/25/2018	301.05	010315	The Bostwick-Braun Company
148043	07/25/2018	200.00	VENDOR	Total Asphalt Paving Co
148044	07/25/2018	1,795.73	012555	Traction Heavy Duty Auto
148045	07/25/2018	3,800.75	012527	Tri County International Truck
148046	07/25/2018	671.51	012434	Truck & Trailer Specialties

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**Macomb County Department of Roads**  
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Number	Date	Amount	Number	Name
148047	07/25/2018	75.00	012017	Uni-Dig
148048	07/25/2018	100.00	VENDOR	Vasko Goegovic
148049	07/25/2018	160,133.37	012308	Vogelsberg Grain Co
148050	07/25/2018	45.46	012105	Warren Pipe And Supply Co.
148051	07/25/2018	249.40	012267	Washington Township
148052	07/25/2018	12,764.62	012666	Waste Management of Michigan
Report Total		3,590,167.10		