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Number	Date	Amount	Number	Name
152529	08/07/2019	6,000.00	902555	A Plus Tree Service Inc
152530	08/07/2019	895.00	VENDOR	A&R Sealcoating
152531	08/07/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
152532	08/07/2019	238,669.11	012753	Aecom Great Lakes, Inc
152533	08/07/2019	621.00	012659	Airgas USA, LLC
152534	08/07/2019	1,972.02	012305	Ajax Materials Corporation
152535	08/07/2019	220.20	010072	Am-Dyn-Ic Fluid Power, Inc.
152536	08/07/2019	100.00	VENDOR	Anthonio Roncelli
152537	08/07/2019	45.08	010089	AT&T
152538	08/07/2019	214.77	010089	AT&T
152539	08/07/2019	54.56	010089	AT&T
152540	08/07/2019	54.56	010089	AT&T
152541	08/07/2019	262.29	010089	AT&T
152542	08/07/2019	45.49	010089	AT&T
152543	08/07/2019	300.00	012775	ATI Group
152544	08/07/2019	100.00	VENDOR	Augustin Dedaj
152545	08/07/2019	96.48	012742	Auto-Wares Group
152546	08/07/2019	30.00	010217	Basha I & C Magical Touch Inc
152547	08/07/2019	1,463.53	012730	Basic Truck & Trailer Parts
152548	08/07/2019	100.00	VENDOR	Bayside Builders
152549	08/07/2019	269,425.08	010235	Bell Equipment Co.
152550	08/07/2019	100.00	VENDOR	Bernadette Phillips
152551	08/07/2019	100.00	VENDOR	Beth Molloy
152552	08/07/2019	100.00	VENDOR	Bill Fabian
152553	08/07/2019	100.80	012519	Blue Water Industrial
152554	08/07/2019	349.56	903213	Boddy Construction Company Inc
152555	08/07/2019	425.00	012796	Burtka Business System
152556	08/07/2019	7,415.00	VENDOR	C&P Construction Co
152557	08/07/2019	81,823.05	012417	Cadillac Asphalt, LLC
152558	08/07/2019	23,802.13	012100	City of Warren

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Number	Date	Amount	Number	Name
152559	08/07/2019	975.00	902658	Competitive Hoisting
152560	08/07/2019	700.00	VENDOR	Consumers Energy
152561	08/07/2019	1,000.00	012821	Contractors Clothing Co
152562	08/07/2019	208,333.00	011209	County of Macomb
152563	08/07/2019	1,503.00	011210	County of Macomb
152564	08/07/2019	1,500.00	011210	County of Macomb
152565	08/07/2019	105,437.89	011210	County of Macomb
152566	08/07/2019	100.00	VENDOR	David Duncan
152567	08/07/2019	100.00	VENDOR	DC Investment
152568	08/07/2019	1,997.65	010580	DTE Energy
152569	08/07/2019	3,406.46	010580	DTE Energy
152570	08/07/2019	105.00	VENDOR	Eddie Oceguela
152571	08/07/2019	720.00	010665	Eisen Incorporated
152572	08/07/2019	99.87	012557	Fastenal Industrial
152573	08/07/2019	237.00	010719	FJF Door Sales, Inc.
152574	08/07/2019	100.00	VENDOR	Gary Thomas
152575	08/07/2019	372.42	010832	Grainger, Inc.
152576	08/07/2019	12,949.89	012820	HNTB Michigan Inc
152577	08/07/2019	421.74	010912	Home Depot Credit Services
152578	08/07/2019	268.35	012511	HP Products Corporation
152579	08/07/2019	16,762.14	903469	Integral Blue
152580	08/07/2019	250.65	012604	Intelight
152581	08/07/2019	114.05	012246	Interstate Billing Service Inc
152582	08/07/2019	210.00	012803	ITU Absorb Tech
152583	08/07/2019	4.17	000784	James D Rieser
152584	08/07/2019	100.00	VENDOR	Kristy Davidson
152585	08/07/2019	7,800.00	903287	Kurschat & Company
152586	08/07/2019	41.95	011120	Kush Industries
152587	08/07/2019	790.00	VENDOR	Lakeview Mechanical
152588	08/07/2019	100.00	VENDOR	Lucas Homes LLC

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Number	Date	Amount	Number	Name
152589	08/07/2019	201.96	012653	Maurers Textile Rental
152590	08/07/2019	78.85	012806	Mid-States Bolt & Screw
152591	08/07/2019	166.31	012524	NAPA
152592	08/07/2019	60.00	010503	Occupational Health Ctrs of MI
152593	08/07/2019	1,368.09	012335	Office Depot
152594	08/07/2019	100.00	VENDOR	Paul Nieporte
152595	08/07/2019	1,273.23	011605	Pitney Bowes, Inc.
152596	08/07/2019	1,375.00	012610	Prairie Lakeside LLC
152597	08/07/2019	512.00	011628	Precision Computer Solutions
152598	08/07/2019	2,368.38	012630	Protocon Transit Mix
152599	08/07/2019	271.90	012436	Purified Water Delivery Serv.
152600	08/07/2019	24,000.00	901064	R. S. Thomas & Assoc. Inc
152601	08/07/2019	200.00	VENDOR	Regina Building Company
152602	08/07/2019	18,500.20	012334	RKA Petroleum Companies, Inc.
152603	08/07/2019	84,537.20	012486	Road Maintenance
152604	08/07/2019	100.00	VENDOR	Ronald DeHayes
152605	08/07/2019	100.00	VENDOR	Sharon Schihl
152606	08/07/2019	23,298.80	903154	SolarWinds
152607	08/07/2019	1,735.00	012646	Sterling Sanitation Inc
152608	08/07/2019	364.51	012655	SupplyDen Inc
152609	08/07/2019	54,965.00	VENDOR	Tellys Greenhouse & Garden
152610	08/07/2019	63,951.42	012609	Teltow Contracting Inc
152611	08/07/2019	4,720.00	VENDOR	Teltow Contracting Inc
152612	08/07/2019	403.58	010315	The Bostwick-Braun Company
152613	08/07/2019	4,173.84	012801	The Standard Insurance Company
152614	08/07/2019	895.00	VENDOR	Total Asphalt Paving Co
152615	08/07/2019	1,087.74	012555	Traction Heavy Duty Auto
152616	08/07/2019	250.00	903272	Transportation Improvement
152617	08/07/2019	1,871.26	012527	Tri County International Truck
152618	08/07/2019	5,820.00	012434	Truck & Trailer Specialties

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Number	Date	Amount	Number	Name
152619	08/07/2019	307.60	011475	Village of New Haven
152620	08/07/2019	274,506.80	012308	Vogelsberg Grain Co
152621	08/07/2019	322.50	012470	Vulcan Inc
152622	08/07/2019	16.87	012105	Warren Pipe And Supply Co.
152623	08/07/2019	626.85	012330	Wolverine Freightliner -
152624	08/14/2019	10,000.00	903470	A & J Excavating Inc
152625	08/14/2019	1,113.42	012305	Ajax Materials Corporation
152626	08/14/2019	8.34	010072	Am-Dyn-Ic Fluid Power, Inc.
152627	08/14/2019	596.46	012775	ATI Group
152628	08/14/2019	281.58	012742	Auto-Wares Group
152629	08/14/2019	220.00	012567	Becks Pest Control
152630	08/14/2019	6,286.23	012512	Business Card
152631	08/14/2019	56.00	012545	Business Card
152632	08/14/2019	1,201.31	012417	Cadillac Asphalt, LLC
152633	08/14/2019	5,487.00	012782	Cadillac Culvert Inc
152634	08/14/2019	2,975.75	010405	Carrier & Gable Inc.
152635	08/14/2019	12,500.00	903471	Casualty Actuaries
152636	08/14/2019	684.79	010470	Clinton Township Treasurer
152637	08/14/2019	743,236.00	903452	Colasanti Construction
152638	08/14/2019	449.40	010478	Colman-Wolf Supply Company
152639	08/14/2019	269.00	010488	Commercial Group Lifting Prod.
152640	08/14/2019	4,006.42	012821	Contractors Clothing Co
152641	08/14/2019	354.90	010494	Contractors Connection
152642	08/14/2019	1,474.80	012791	Core & Main LP
152643	08/14/2019	4,087.83	011210	County of Macomb
152644	08/14/2019	3,891.26	011210	County of Macomb
152645	08/14/2019	46.14	012660	County of Macomb
152646	08/14/2019	159.27	012819	Cummins Sales and Service
152647	08/14/2019	7,579.27	VENDOR	Diverse Real Estate LLC
152648	08/14/2019	6,538.22	902066	DLZ Michigan Inc

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Number	Date	Amount	Number	Name
152649	08/14/2019	29,035.25	010581	DTE Energy
152650	08/14/2019	23,335.41	903344	DTE Energy Company
152651	08/14/2019	25.71	010715	Federal Express Corp.
152652	08/14/2019	1,147.20	012826	Fleetpride
152653	08/14/2019	339,547.75	010743	Florence Cement Co.
152654	08/14/2019	1,255.87	010762	Fraza Forklifts
152655	08/14/2019	545.74	010832	Grainger, Inc.
152656	08/14/2019	394.00	012520	HP Inc
152657	08/14/2019	444.70	012477	Leslie Electric
152658	08/14/2019	2,059.56	011167	Leslie Tire Service Inc.
152659	08/14/2019	2,580.00	012483	Lyden Oil Company
152660	08/14/2019	16.77	012653	Maurers Textile Rental
152661	08/14/2019	88.00	012355	Mister Mat Rental Service
152662	08/14/2019	1,532.00	011486	Nickel and Saph, Inc.
152663	08/14/2019	319.64	012335	Office Depot
152664	08/14/2019	2,541.00	012713	One Way Products Inc
152665	08/14/2019	3,282.00	012363	Osburn Associates Inc.
152666	08/14/2019	10,100.57	012809	Plante & Moran CRESA, LLC
152667	08/14/2019	12,002.00	902898	Professional Service
152668	08/14/2019	88.25	012436	Purified Water Delivery Serv.
152669	08/14/2019	422.67	012555	Traction Heavy Duty Auto
152670	08/14/2019	874.00	012527	Tri County International Truck
152671	08/14/2019	1,976.78	012434	Truck & Trailer Specialties
152672	08/14/2019	2,856.07	012666	Waste Management of Michigan
152673	08/14/2019	3,340.00	VENDOR	Weiss Construction Co
152674	08/14/2019	16,156.06	012755	York
152675	08/21/2019	125.16	012659	Airgas USA, LLC
152676	08/21/2019	2,119.26	012305	Ajax Materials Corporation
152677	08/21/2019	580,704.00	010042	Ajax Paving Industries
152678	08/21/2019	4,132.00	903466	Allied Building Service Co

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Number	Date	Amount	Number	Name
152679	08/21/2019	247.68	010089	AT&T
152680	08/21/2019	367.10	010089	AT&T
152681	08/21/2019	193.75	010089	AT&T
152682	08/21/2019	93.19	010089	AT&T
152683	08/21/2019	262.81	010089	AT&T
152684	08/21/2019	2,063.70	010089	AT&T
152685	08/21/2019	2,475.00	012785	ATA National Title Group
152686	08/21/2019	650.00	012775	ATI Group
152687	08/21/2019	108.26	012742	Auto-Wares Group
152688	08/21/2019	191.25	012799	BASIC
152689	08/21/2019	220.00	012567	Becks Pest Control
152690	08/21/2019	201.78	010235	Bell Equipment Co.
152691	08/21/2019	3,261.35	012417	Cadillac Asphalt, LLC
152692	08/21/2019	2,486.13	010405	Carrier & Gable Inc.
152693	08/21/2019	101,233.57	012747	Cipparrone Contracting, Inc
152694	08/21/2019	19.54	012336	City of Warren Water Division
152695	08/21/2019	4,995.00	903473	CivilGEO Inc
152696	08/21/2019	217.50	012818	Clean View Auto Wash Inc
152697	08/21/2019	8,294.11	010469	Clinton Township Treasurer
152698	08/21/2019	143.17	010506	Consumers Energy
152699	08/21/2019	982.18	012821	Contractors Clothing Co
152700	08/21/2019	784.80	010494	Contractors Connection
152701	08/21/2019	32.88	011210	County of Macomb
152702	08/21/2019	92,049.24	012800	County of Macomb
152703	08/21/2019	1,435.55	VENDOR	Craig Melesky
152704	08/21/2019	20.28	012819	Cummins Sales and Service
152705	08/21/2019	100.00	VENDOR	Daniel Lindecker
152706	08/21/2019	885.00	010566	Delta Dental Plan of Michigan
152707	08/21/2019	4,685.40	010566	Delta Dental Plan of Michigan
152708	08/21/2019	8,168.30	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
152709	08/21/2019	4,043.30	010566	Delta Dental Plan of Michigan
152710	08/21/2019	1,730.75	010566	Delta Dental Plan of Michigan
152711	08/21/2019	9,017.10	010566	Delta Dental Plan of Michigan
152712	08/21/2019	168.36	010577	Detroit Diamond Drilling
152713	08/21/2019	410.34	012722	Dillon Energy Services
152714	08/21/2019	105.89	010580	DTE Energy
152715	08/21/2019	64.46	010580	DTE Energy
152716	08/21/2019	2,242.59	010580	DTE Energy
152717	08/21/2019	530.62	012829	ELE International
152718	08/21/2019	21.00	012557	Fastenal Industrial
152719	08/21/2019	315.00	010719	FJF Door Sales, Inc.
152720	08/21/2019	118,590.02	010743	Florence Cement Co.
152721	08/21/2019	1,554.00	012770	GemSeal
152722	08/21/2019	558.00	012763	GLD Group
152723	08/21/2019	119,712.00	012595	Harrison Township
152724	08/21/2019	3,770.00	012520	HP Inc
152725	08/21/2019	427.72	012246	Interstate Billing Service Inc
152726	08/21/2019	38.08	012803	ITU Absorb Tech
152727	08/21/2019	152.39	011064	K/E Electric Supply Corp.
152728	08/21/2019	2,774.00	011167	Leslie Tire Service Inc.
152729	08/21/2019	245.54	012769	M&K Truck Centers
152730	08/21/2019	7,283.13	012832	Macomb County Public Works
152731	08/21/2019	164.57	012653	Maurers Textile Rental
152732	08/21/2019	2,362.00	011281	Metro Wire & Cable Corp.
152733	08/21/2019	9,550.00	903474	Michael Baker International
152734	08/21/2019	100.00	VENDOR	Miroslav Matoski
152735	08/21/2019	88.00	012355	Mister Mat Rental Service
152736	08/21/2019	480.00	903411	Modern Solutions
152737	08/21/2019	1,014.23	902913	MTech Company
152738	08/21/2019	524.28	012749	Multicraft Inc

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Number	Date	Amount	Number	Name
152739	08/21/2019	767.47	012524	NAPA
152740	08/21/2019	1,700.00	902287	North Arrow Technologies, Inc
152741	08/21/2019	45.00	010503	Occupational Health Ctrs of MI
152742	08/21/2019	1,346.09	012335	Office Depot
152743	08/21/2019	158.00	012828	PermaBand Inc.
152744	08/21/2019	137,973.24	902829	Pro-Line Asphalt Paving Corp.
152745	08/21/2019	4,175.00	012630	Protocon Transit Mix
152746	08/21/2019	113.85	012436	Purified Water Delivery Serv.
152747	08/21/2019	8,650.00	901064	R. S. Thomas & Assoc. Inc
152748	08/21/2019	1,050.22	011709	Richmond New Holland
152749	08/21/2019	1,925.70	012665	Ricoh USA, Inc
152750	08/21/2019	62,517.48	012334	RKA Petroleum Companies, Inc.
152751	08/21/2019	17,266.98	011520	Road Commission for Oakland
152752	08/21/2019	45,313.40	012486	Road Maintenance
152753	08/21/2019	4,032.96	011373	Russ Milne Ford Inc.
152754	08/21/2019	100.00	VENDOR	Ryan Matz
152755	08/21/2019	520.98	902405	Schaeffer Manufacturing Co
152756	08/21/2019	281.01	011789	Semco Energy Gas Company
152757	08/21/2019	238.80	011789	Semco Energy Gas Company
152758	08/21/2019	21.24	011789	Semco Energy Gas Company
152759	08/21/2019	596.00	012646	Sterling Sanitation Inc
152760	08/21/2019	3,848.50	012830	Superior Materials LLC
152761	08/21/2019	17.16	012655	SupplyDen Inc
152762	08/21/2019	1,290.85	011956	Terminal Supply Company
152763	08/21/2019	19,172.50	011962	Testing Engineers & Consultant
152764	08/21/2019	7,479.56	012817	The Greenway Collaborative Inc
152765	08/21/2019	4,177.80	012801	The Standard Insurance Company
152766	08/21/2019	614.40	011973	Theut Products, Inc.
152767	08/21/2019	2,403.13	012555	Traction Heavy Duty Auto
152768	08/21/2019	5,166.59	012771	Tredroc Tire Warren 732

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Number	Date	Amount	Number	Name
152769	08/21/2019	5,027.90	012527	Tri County International Truck
152770	08/21/2019	5,484.42	012434	Truck & Trailer Specialties
152771	08/21/2019	4,948.01	012676	TUV Rheinland Industrial
152772	08/21/2019	82.50	012017	Uni-Dig
152773	08/21/2019	272.14	012814	Versalift Midwest LLC
152774	08/21/2019	122,326.05	012308	Vogelsberg Grain Co
152775	08/21/2019	6,068.50	012470	Vulcan Inc
152776	08/21/2019	26.96	012105	Warren Pipe And Supply Co.
152777	08/21/2019	1,886.08	012267	Washington Township
152778	08/21/2019	2,058.00	012831	York
152779	08/28/2019	172,383.41	012753	Aecom Great Lakes, Inc
152780	08/28/2019	1,313.34	012305	Ajax Materials Corporation
152781	08/28/2019	774,713.28	010042	Ajax Paving Industries
152782	08/28/2019	3,291.65	012802	Alliance Health And Life
152783	08/28/2019	681.57	012759	Allied, Inc.
152784	08/28/2019	35.90	010072	Am-Dyn-Ic Fluid Power, Inc.
152785	08/28/2019	203.42	010089	AT&T
152786	08/28/2019	96.88	010089	AT&T
152787	08/28/2019	290.63	010089	AT&T
152788	08/28/2019	63.00	012602	AT&T Mobility
152789	08/28/2019	3,554.29	012602	AT&T Mobility
152790	08/28/2019	452.46	012742	Auto-Wares Group
152791	08/28/2019	1,817.22	010235	Bell Equipment Co.
152792	08/28/2019	113,796.60	012699	Blue Cross Blue Shield of MI
152793	08/28/2019	463.00	012519	Blue Water Industrial
152794	08/28/2019	13,687.46	012417	Cadillac Asphalt, LLC
152795	08/28/2019	10,710.55	010405	Carrier & Gable Inc.
152796	08/28/2019	1,093.75	902658	Competitive Hoisting
152797	08/28/2019	150.76	010506	Consumers Energy
152798	08/28/2019	141.34	010506	Consumers Energy

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152799	08/28/2019	512.20	010506	Consumers Energy
152800	08/28/2019	107.97	012821	Contractors Clothing Co
152801	08/28/2019	1,930.50	010494	Contractors Connection
152802	08/28/2019	78,934.41	011210	County of Macomb
152803	08/28/2019	33.42	011210	County of Macomb
152804	08/28/2019	128,337.38	012800	County of Macomb
152805	08/28/2019	48,137.04	012805	County of Macomb
152806	08/28/2019	566.50	012811	Crane 1 Services Inc
152807	08/28/2019	600.00	903478	Curvature Inc
152808	08/28/2019	9,868.80	012789	Dell Marketing LP
152809	08/28/2019	46.90	010566	Delta Dental Plan of Michigan
152810	08/28/2019	264.65	010566	Delta Dental Plan of Michigan
152811	08/28/2019	368.50	010566	Delta Dental Plan of Michigan
152812	08/28/2019	197.65	010566	Delta Dental Plan of Michigan
152813	08/28/2019	244.55	010566	Delta Dental Plan of Michigan
152814	08/28/2019	445.55	010566	Delta Dental Plan of Michigan
152815	08/28/2019	4,023.99	010580	DTE Energy
152816	08/28/2019	856.62	010580	DTE Energy
152817	08/28/2019	31.63	010580	DTE Energy
152818	08/28/2019	156.98	010580	DTE Energy
152819	08/28/2019	12,473.60	010580	DTE Energy
152820	08/28/2019	20.19	010580	DTE Energy
152821	08/28/2019	1,465.00	010719	FJF Door Sales, Inc.
152822	08/28/2019	663.97	012826	Fleetpride
152823	08/28/2019	288,142.82	010743	Florence Cement Co.
152824	08/28/2019	175.00	010762	Fraza Forklifts
152825	08/28/2019	1,292.37	010824	Golden Dental Plans, Inc
152826	08/28/2019	791.82	010832	Grainger, Inc.
152827	08/28/2019	11,618.50	012520	HP Inc
152828	08/28/2019	625.48	012511	HP Products Corporation

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Number	Date	Amount	Number	Name
152829	08/28/2019	9,302.45	903232	Innovative Environmental
152830	08/28/2019	3,940.83	012246	Interstate Billing Service Inc
152831	08/28/2019	300.00	901806	IRWA, Chapter 7
152832	08/28/2019	100.00	VENDOR	Jennifer Stulz
152833	08/28/2019	214.34	011064	K/E Electric Supply Corp.
152834	08/28/2019	395.00	012737	KIP America Inc
152835	08/28/2019	149.90	011167	Leslie Tire Service Inc.
152836	08/28/2019	18,172.02	012702	Lightle Enterprises of
152837	08/28/2019	399.32	012282	Lowe's
152838	08/28/2019	731.94	012769	M&K Truck Centers
152839	08/28/2019	480.00	903443	Mary Ann Murphy
152840	08/28/2019	226.57	012653	Maurers Textile Rental
152841	08/28/2019	2,500.00	903474	Michael Baker International
152842	08/28/2019	4,410.00	012386	National Highway Maintenance
152843	08/28/2019	250.00	011485	Nicks Towing & Storage
152844	08/28/2019	18,756.50	903479	Northwood Investment, LLC
152845	08/28/2019	352.84	012335	Office Depot
152846	08/28/2019	1,498.50	012629	Paragon Ready Mix
152847	08/28/2019	524.27	012521	Power Line Supply Company
152848	08/28/2019	54,312.59	902829	Pro-Line Asphalt Paving Corp.
152849	08/28/2019	903.75	012630	Protocon Transit Mix
152850	08/28/2019	84.15	012436	Purified Water Delivery Serv.
152851	08/28/2019	247.38	011709	Richmond New Holland
152852	08/28/2019	175.93	012665	Ricoh USA, Inc
152853	08/28/2019	41,770.60	012334	RKA Petroleum Companies, Inc.
152854	08/28/2019	282.38	011738	Romeo Motor Parts, Inc.
152855	08/28/2019	521.44	011373	Russ Milne Ford Inc.
152856	08/28/2019	47,822.04	903477	Simiron Road & Bridge Repair
152857	08/28/2019	30.03	011831	Snap-On
152858	08/28/2019	461,868.55	011307	State of Michigan-MDOT

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Number	Date	Amount	Number	Name
152859	08/28/2019	354.00	012830	Superior Materials LLC
152860	08/28/2019	1,475.99	012668	SVS Vision
152861	08/28/2019	81.18	012668	SVS Vision
152862	08/28/2019	668.16	012668	SVS Vision
152863	08/28/2019	602.62	012668	SVS Vision
152864	08/28/2019	2,736.93	012801	The Standard Insurance Company
152865	08/28/2019	3,058.00	011973	Theut Products, Inc.
152866	08/28/2019	2,908.00	902457	Traffic Control Corporation
152867	08/28/2019	125.96	012771	Tredroc Tire Warren 732
152868	08/28/2019	6,499.94	012527	Tri County International Truck
152869	08/28/2019	2,692.95	012434	Truck & Trailer Specialties
152870	08/28/2019	23.90	012693	UPS
152871	08/28/2019	2.39	012814	Versalift Midwest LLC
152872	08/28/2019	146,101.71	012308	Vogelsberg Grain Co
152873	08/28/2019	72.00	012105	Warren Pipe And Supply Co.
152874	08/28/2019	6,528.16	012666	Waste Management of Michigan
152875	08/28/2019	470.24	012198	Zep Manufacturing Co.
Report Total		6,976,904.95		