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Number	Date	Amount	Number	Name
154714	02/05/2020	1,140.00	011195	3M Company
154715	02/05/2020	20,581.00	902555	A Plus Tree Service Inc
154716	02/05/2020	1,389.00	010016	Accurate Alarm Monitoring, Ltd
154717	02/05/2020	3,500.00	012783	Action Traffic Maintenance
154718	02/05/2020	262,482.19	012753	Aecom Great Lakes, Inc
154719	02/05/2020	621.00	012659	Airgas USA, LLC
154720	02/05/2020	1,775.22	010044	Ajax Trailers LLC
154721	02/05/2020	276,757.20	012759	Allied, Inc.
154722	02/05/2020	1,656.90	010072	Am-Dyn-Ic Fluid Power, Inc.
154723	02/05/2020	348.45	012742	Auto-Wares Group
154724	02/05/2020	24.00	010217	Basha I & C Magical Touch Inc
154725	02/05/2020	309.55	012519	Blue Water Industrial
154726	02/05/2020	2,331.03	012559	C E & A Professional Serv. Inc
154727	02/05/2020	22,167.50	010405	Carrier & Gable Inc.
154728	02/05/2020	695,526.00	903452	Colasanti Construction
154729	02/05/2020	1,236.38	012694	CommPar, LLC
154730	02/05/2020	2,214.72	010506	Consumers Energy
154731	02/05/2020	427.74	901302	Contractors Steel Company
154732	02/05/2020	250,000.00	011209	County of Macomb
154733	02/05/2020	2,004.00	011210	County of Macomb
154734	02/05/2020	1,900.00	011210	County of Macomb
154735	02/05/2020	20,000.00	011210	County of Macomb
154736	02/05/2020	1,666.67	011210	County of Macomb
154737	02/05/2020	62.21	012660	County of Macomb
154738	02/05/2020	62,042.38	012800	County of Macomb
154739	02/05/2020	107,782.41	010593	Detroit Salt Company
154740	02/05/2020	24,812.40	VENDOR	Di-Kar Development LLC
154741	02/05/2020	348.05	010580	DTE Energy
154742	02/05/2020	1,441.70	010580	DTE Energy
154743	02/05/2020	1,533.56	010580	DTE Energy

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154744	02/05/2020	2,914.55	010580	DTE Energy
154745	02/05/2020	99.98	012826	Fleetpride
154746	02/05/2020	1,970.54	903503	Galloway Group
154747	02/05/2020	78.77	010832	Grainger, Inc.
154748	02/05/2020	900,112.76	012820	HNTB Michigan Inc
154749	02/05/2020	303.50	010970	Institute of Trans. Engineers
154750	02/05/2020	17,375.54	012246	Interstate Billing Service Inc
154751	02/05/2020	375.00	010200	Joe Ballor Towing, Inc.
154752	02/05/2020	35.96	011055	Johns Lumber And Hardware Co.
154753	02/05/2020	754.35	012528	Kirks Automotive, Inc
154754	02/05/2020	5,230.18	012483	Lyden Oil Company
154755	02/05/2020	216.04	012769	M&K Truck Centers
154756	02/05/2020	20.00	000980	Martin Balinski
154757	02/05/2020	320.00	903443	Mary Ann Murphy
154758	02/05/2020	248.78	012653	Maurers Textile Rental
154759	02/05/2020	470.00	012687	Michelle Mykytiak
154760	02/05/2020	3,119.36	902424	Mirion Technologies (GDS) Inc.
154761	02/05/2020	568.89	012358	Morbark LLC
154762	02/05/2020	399.34	902913	MTech Company
154763	02/05/2020	289.42	012524	NAPA
154764	02/05/2020	115.00	011485	Nicks Towing & Storage
154765	02/05/2020	2,550.00	012731	O'Reilly Automotive, Inc.
154766	02/05/2020	236.00	010503	Occupational Health Ctrs of MI
154767	02/05/2020	315.75	012335	Office Depot
154768	02/05/2020	2,436.00	012363	Osburn Associates Inc.
154769	02/05/2020	14.37	903480	PK Contracting Inc
154770	02/05/2020	10,029.00	012809	Plante & Moran CRESA, LLC
154771	02/05/2020	137.70	012521	Power Line Supply Company
154772	02/05/2020	5,279.30	902898	Professional Service
154773	02/05/2020	34.65	012436	Purified Water Delivery Serv.

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Number	Date	Amount	Number	Name
154774	02/05/2020	32,793.08	012334	RKA Petroleum Companies, Inc.
154775	02/05/2020	278.24	011520	Road Commission for Oakland
154776	02/05/2020	548.71	001068	Robert Blanchard
154777	02/05/2020	1,442.00	012743	Rowerdink Inc
154778	02/05/2020	506.49	011373	Russ Milne Ford Inc.
154779	02/05/2020	2,763.55	011789	Semco Energy Gas Company
154780	02/05/2020	3,120.00	012840	Shrader Tire & Oil Inc.
154781	02/05/2020	29,954.00	VENDOR	Siena Development LLC
154782	02/05/2020	443.28	012637	Smiley Tire & Retreading
154783	02/05/2020	5.74	011831	Snap-On
154784	02/05/2020	1,494.00	012646	Sterling Sanitation Inc
154785	02/05/2020	181.20	012456	Suburban Bolt & Supply
154786	02/05/2020	13.70	012655	SupplyDen Inc
154787	02/05/2020	337.05	010315	The Bostwick-Braun Company
154788	02/05/2020	457.84	012555	Traction Heavy Duty Auto
154789	02/05/2020	245.00	902457	Traffic Control Corporation
154790	02/05/2020	4,369.24	012527	Tri County International Truck
154791	02/05/2020	3,150.28	011995	Troxler Electronic Laboratory
154792	02/05/2020	2,927.74	012434	Truck & Trailer Specialties
154793	02/05/2020	1,249.50	012772	Ulliance, Inc.
154794	02/05/2020	332.32	011475	Village of New Haven
154795	02/05/2020	33,853.23	012308	Vogelsberg Grain Co
154796	02/05/2020	76.78	012105	Warren Pipe And Supply Co.
154797	02/05/2020	204.00	012774	Weber Security Group, Inc
154798	02/05/2020	179.13	012330	Wolverine Freightliner -
154799	02/12/2020	375.22	011195	3M Company
154800	02/12/2020	10,827.14	012753	Aecom Great Lakes, Inc
154801	02/12/2020	6,659.85	012802	Alliance Health And Life
154802	02/12/2020	864.00	012550	Applied Industrial Tech
154803	02/12/2020	67.20	010034	ASU Risk Management Services

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Number	Date	Amount	Number	Name
154804	02/12/2020	245.78	010089	AT&T
154805	02/12/2020	366.58	010089	AT&T
154806	02/12/2020	44.57	010089	AT&T
154807	02/12/2020	321.61	010089	AT&T
154808	02/12/2020	53.56	010089	AT&T
154809	02/12/2020	53.56	010089	AT&T
154810	02/12/2020	2,249.59	010089	AT&T
154811	02/12/2020	253.59	010089	AT&T
154812	02/12/2020	44.22	010089	AT&T
154813	02/12/2020	290.55	012742	Auto-Wares Group
154814	02/12/2020	62,436.82	VENDOR	Black Hills Development LLC
154815	02/12/2020	3,987.20	010755	Burt Forest Products Co.
154816	02/12/2020	55.25	012545	Business Card
154817	02/12/2020	13.19	012588	Business Card
154818	02/12/2020	17,038.35	012417	Cadillac Asphalt, LLC
154819	02/12/2020	100.00	VENDOR	Carrie Weinreich
154820	02/12/2020	24,923.67	010405	Carrier & Gable Inc.
154821	02/12/2020	4.24	000841	Charles A Richardson
154822	02/12/2020	95.00	012818	Clean View Auto Wash Inc
154823	02/12/2020	1,383.43	010470	Clinton Township Treasurer
154824	02/12/2020	930.00	VENDOR	Columbia Det LLC
154825	02/12/2020	114.66	012694	CommPar, LLC
154826	02/12/2020	1,391.97	010506	Consumers Energy
154827	02/12/2020	540.00	902680	CTT/MTU
154828	02/12/2020	46.90	010566	Delta Dental Plan of Michigan
154829	02/12/2020	284.75	010566	Delta Dental Plan of Michigan
154830	02/12/2020	304.85	010566	Delta Dental Plan of Michigan
154831	02/12/2020	211.05	010566	Delta Dental Plan of Michigan
154832	02/12/2020	221.10	010566	Delta Dental Plan of Michigan
154833	02/12/2020	445.55	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
154834	02/12/2020	100.00	VENDOR	DM Homes & Assoc
154835	02/12/2020	200.00	VENDOR	DM Homes Inc
154836	02/12/2020	51.94	010580	DTE Energy
154837	02/12/2020	21.94	010580	DTE Energy
154838	02/12/2020	1,967.88	903344	DTE Energy Company
154839	02/12/2020	40.25	010715	Federal Express Corp.
154840	02/12/2020	518.00	010719	FJF Door Sales, Inc.
154841	02/12/2020	2,539.20	010824	Golden Dental Plans, Inc
154842	02/12/2020	171.06	010832	Grainger, Inc.
154843	02/12/2020	73.14	902447	Great Lakes Security Hardware
154844	02/12/2020	40.00	000906	Gregory Cantalini
154845	02/12/2020	159.58	010912	Home Depot Credit Services
154846	02/12/2020	25,181.25	902123	Howard T Moriarty Co., Inc.
154847	02/12/2020	270.00	012448	IMSA
154848	02/12/2020	3,865.00	903445	IMSA Michigan Section
154849	02/12/2020	374.46	012246	Interstate Billing Service Inc
154850	02/12/2020	100.00	VENDOR	Jeffrey Labon
154851	02/12/2020	123,384.10	903505	Jomat Industries LTD
154852	02/12/2020	253.66	011064	K/E Electric Supply Corp.
154853	02/12/2020	34.71	901486	Keizer-Morris International
154854	02/12/2020	100.00	VENDOR	Kevin Barrett
154855	02/12/2020	4.17	000279	Kirk Douglas Maas
154856	02/12/2020	293.78	012528	Kirks Automotive, Inc
154857	02/12/2020	860.00	VENDOR	Lanzo Trenchless Technologies
154858	02/12/2020	225.00	011167	Leslie Tire Service Inc.
154859	02/12/2020	305.27	012769	M&K Truck Centers
154860	02/12/2020	1,468.59	012832	Macomb County Public Works
154861	02/12/2020	188.28	012653	Maurers Textile Rental
154862	02/12/2020	1,135.60	903504	Metro Controls Inc
154863	02/12/2020	75.00	903211	Mike's Pump Service

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Number	Date	Amount	Number	Name
154864	02/12/2020	25.00	902424	Mirion Technologies (GDS) Inc.
154865	02/12/2020	100.23	012524	NAPA
154866	02/12/2020	317.77	011478	Newark Element 14
154867	02/12/2020	100.00	VENDOR	Newmark Homes of Michigan Inc
154868	02/12/2020	703.97	012335	Office Depot
154869	02/12/2020	1,273.23	011605	Pitney Bowes, Inc.
154870	02/12/2020	21,000.00	011610	Plante & Moran PLLC
154871	02/12/2020	291.80	012521	Power Line Supply Company
154872	02/12/2020	1,627.78	902829	Pro-Line Asphalt Paving Corp.
154873	02/12/2020	59.40	012436	Purified Water Delivery Serv.
154874	02/12/2020	2,790.00	VENDOR	RLM Commercial Drive
154875	02/12/2020	193.27	011520	Road Commission for Oakland
154876	02/12/2020	606.12	012743	Rowerdink Inc
154877	02/12/2020	451.83	011373	Russ Milne Ford Inc.
154878	02/12/2020	3,821.66	011806	Shelby Township D.P.W.
154879	02/12/2020	520.00	012840	Shrader Tire & Oil Inc.
154880	02/12/2020	1,020.24	012637	Smiley Tire & Retreading
154881	02/12/2020	100.00	VENDOR	SO Contracting
154882	02/12/2020	7,657.24	011307	State of Michigan-MDOT
154883	02/12/2020	245.00	012646	Sterling Sanitation Inc
154884	02/12/2020	700.61	012655	SupplyDen Inc
154885	02/12/2020	299.00	001151	Surinderjit Singh Kahlon
154886	02/12/2020	1,340.00	902457	Traffic Control Corporation
154887	02/12/2020	18,299.52	902250	Trafficware, Ltd
154888	02/12/2020	2,834.59	012527	Tri County International Truck
154889	02/12/2020	34.50	011991	TRINCO Trinity Tool Company
154890	02/12/2020	950.53	012434	Truck & Trailer Specialties
154891	02/12/2020	26,111.26	012308	Vogelsberg Grain Co
154892	02/12/2020	316.37	000226	Walter Schell
154893	02/12/2020	872.74	012666	Waste Management of Michigan

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Number	Date	Amount	Number	Name
154894	02/12/2020	2,377.14	012831	York
154895	02/19/2020	6,045.00	011195	3M Company
154896	02/19/2020	691,070.03	010042	Ajax Paving Industries
154897	02/19/2020	6,821.25	012422	Aloia & Associates, P.C.
154898	02/19/2020	662.67	010072	Am-Dyn-Ic Fluid Power, Inc.
154899	02/19/2020	6,967.12	010098	Amsoil Inc.
154900	02/19/2020	192.23	010089	AT&T
154901	02/19/2020	92.63	010089	AT&T
154902	02/19/2020	260.01	010089	AT&T
154903	02/19/2020	81.50	012785	ATA National Title Group
154904	02/19/2020	81.05	012742	Auto-Wares Group
154905	02/19/2020	58.64	010235	Bell Equipment Co.
154906	02/19/2020	7,107.49	012512	Business Card
154907	02/19/2020	17,014.41	012417	Cadillac Asphalt, LLC
154908	02/19/2020	4,278.40	010405	Carrier & Gable Inc.
154909	02/19/2020	67,441.68	012747	Cipparrone Contracting, Inc
154910	02/19/2020	449.40	010478	Colman-Wolf Supply Company
154911	02/19/2020	90.24	010488	Commercial Group Lifting Prod.
154912	02/19/2020	331.20	012694	CommPar, LLC
154913	02/19/2020	809.12	010506	Consumers Energy
154914	02/19/2020	448.11	010506	Consumers Energy
154915	02/19/2020	2,539.97	010506	Consumers Energy
154916	02/19/2020	869.76	012293	Controllor Security Systems
154917	02/19/2020	2,536.20	011210	County of Macomb
154918	02/19/2020	59,654.52	012800	County of Macomb
154919	02/19/2020	58,134.76	010593	Detroit Salt Company
154920	02/19/2020	415.00	012619	Doneright Steering
154921	02/19/2020	328.07	010580	DTE Energy
154922	02/19/2020	28,161.67	010581	DTE Energy
154923	02/19/2020	101.22	903344	DTE Energy Company

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Number	Date	Amount	Number	Name
154924	02/19/2020	2,426.37	010646	Eastern Oil Company
154925	02/19/2020	2,096.91	012844	Gentile's Collision Inc
154926	02/19/2020	187.94	010832	Grainger, Inc.
154927	02/19/2020	173.25	010932	H & P Technologies, Inc.
154928	02/19/2020	126.12	012511	HP Products Corporation
154929	02/19/2020	1,470.65	012604	Intelight
154930	02/19/2020	9,476.22	012246	Interstate Billing Service Inc
154931	02/19/2020	31,133.72	012835	James P Contracting Inc
154932	02/19/2020	166.00	012528	Kirks Automotive, Inc
154933	02/19/2020	712.00	011167	Leslie Tire Service Inc.
154934	02/19/2020	524.14	012769	M&K Truck Centers
154935	02/19/2020	126.49	012653	Maurers Textile Rental
154936	02/19/2020	4,319.50	903504	Metro Controls Inc
154937	02/19/2020	88.00	012355	Mister Mat Rental Service
154938	02/19/2020	146.42	012524	NAPA
154939	02/19/2020	350.00	011485	Nicks Towing & Storage
154940	02/19/2020	613.00	010503	Occupational Health Ctrs of MI
154941	02/19/2020	13,500.00	903506	Patricia Ann Deacon Wilkinson
154942	02/19/2020	98,539.51	902829	Pro-Line Asphalt Paving Corp.
154943	02/19/2020	164.55	012436	Purified Water Delivery Serv.
154944	02/19/2020	1,713.04	012665	Ricoh USA, Inc
154945	02/19/2020	917.42	011373	Russ Milne Ford Inc.
154946	02/19/2020	2,439.73	011789	Semco Energy Gas Company
154947	02/19/2020	265.16	011789	Semco Energy Gas Company
154948	02/19/2020	780.00	012840	Shrader Tire & Oil Inc.
154949	02/19/2020	1,836.71	012637	Smiley Tire & Retreading
154950	02/19/2020	55,805.00	011307	State of Michigan-MDOT
154951	02/19/2020	596.00	012646	Sterling Sanitation Inc
154952	02/19/2020	327.00	902888	Tank Testing Services Inc
154953	02/19/2020	602.03	011956	Terminal Supply Company



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154954	02/19/2020	250.00	012299	Toms Glass & Accessories
154955	02/19/2020	663.90	012555	Traction Heavy Duty Auto
154956	02/19/2020	1,331.76	012527	Tri County International Truck
154957	02/19/2020	45,449.80	901906	Trident Insurance Services LLC
154958	02/19/2020	3,877.89	012434	Truck & Trailer Specialties
154959	02/19/2020	12.33	012693	UPS
154960	02/19/2020	141.60	VENDOR	Valerie Montecillo
154961	02/19/2020	3,602.97	012814	Versalift Midwest LLC
154962	02/19/2020	14,415.57	012308	Vogelsberg Grain Co
154963	02/19/2020	313.68	012267	Washington Township
154964	02/19/2020	504.34	012198	Zep Manufacturing Co.
154965	02/26/2020	202.71	010089	AT&T
154966	02/26/2020	3,994.44	012602	AT&T Mobility
154967	02/26/2020	63.00	012602	AT&T Mobility
154968	02/26/2020	76.25	012785	ATA National Title Group
154969	02/26/2020	160.48	012742	Auto-Wares Group
154970	02/26/2020	221.25	012799	BASIC
154971	02/26/2020	220.00	012567	Becks Pest Control
154972	02/26/2020	115,373.93	012699	Blue Cross Blue Shield of MI
154973	02/26/2020	55.00	012519	Blue Water Industrial
154974	02/26/2020	750.00	012396	Bucks Oil Company
154975	02/26/2020	783.81	012559	C E & A Professional Serv. Inc
154976	02/26/2020	10,930.70	012417	Cadillac Asphalt, LLC
154977	02/26/2020	5,459.90	010405	Carrier & Gable Inc.
154978	02/26/2020	5,833.11	903507	Charter Township of Shelby
154979	02/26/2020	82.99	VENDOR	Cipparrone Contracting Inc
154980	02/26/2020	90,101.77	012747	Cipparrone Contracting, Inc
154981	02/26/2020	20.14	012336	City of Warren Water Division
154982	02/26/2020	7,274.72	010469	Clinton Township Treasurer
154983	02/26/2020	1,500.00	903437	Consolidated Rail Corporation

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154984	02/26/2020	1,322.83	012503	Corrigan Oil Company
154985	02/26/2020	220.00	012670	County Road Assoc. of Michigan
154986	02/26/2020	5,071.61	VENDOR	D-Kar Development LLC
154987	02/26/2020	191,014.29	010593	Detroit Salt Company
154988	02/26/2020	550.96	010580	DTE Energy
154989	02/26/2020	29.46	010580	DTE Energy
154990	02/26/2020	276.03	010580	DTE Energy
154991	02/26/2020	3,535.87	010646	Eastern Oil Company
154992	02/26/2020	5,930.00	VENDOR	Everstream GLC Holding Company
154993	02/26/2020	4,825.00	VENDOR	Fibertech Networks
154994	02/26/2020	15,175.00	010743	Florence Cement Co.
154995	02/26/2020	554.60	010832	Grainger, Inc.
154996	02/26/2020	168.60	010932	H & P Technologies, Inc.
154997	02/26/2020	1,532.35	VENDOR	Heydenreich Holdings LLC
154998	02/26/2020	198,026.32	012820	HNTB Michigan Inc
154999	02/26/2020	2,897.76	903293	HPM Business Systems Inc
155000	02/26/2020	77.57	012246	Interstate Billing Service Inc
155001	02/26/2020	75.00	903089	ITE Michigan Chapter
155002	02/26/2020	100.00	VENDOR	JAS Construction
155003	02/26/2020	100.00	VENDOR	John Dietz
155004	02/26/2020	100.00	VENDOR	Justin Chinoski
155005	02/26/2020	133.44	011064	K/E Electric Supply Corp.
155006	02/26/2020	169.50	012528	Kirks Automotive, Inc
155007	02/26/2020	7,442.68	012483	Lyden Oil Company
155008	02/26/2020	974.64	012769	M&K Truck Centers
155009	02/26/2020	60.50	012653	Maurers Textile Rental
155010	02/26/2020	395.00	VENDOR	McDowell & Associates Inc
155011	02/26/2020	430.00	012745	MD Solutions Inc
155012	02/26/2020	680.00	903504	Metro Controls Inc
155013	02/26/2020	3,545.00	VENDOR	Mobilitie LLC

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Macomb County Department of Roads  
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mschen

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Number	Date	Amount	Number	Name
155014	02/26/2020	111.05	011439	Myers Tire Supply
155015	02/26/2020	168.01	012524	NAPA
155016	02/26/2020	90.00	012839	Next Industries
155017	02/26/2020	299.00	010503	Occupational Health Ctrs of MI
155018	02/26/2020	330.59	012335	Office Depot
155019	02/26/2020	18,267.20	012300	Pamar Enterprises, Inc.
155020	02/26/2020	1,190.00	903363	Pine Test Equipment, Inc
155021	02/26/2020	440.25	011628	Precision Computer Solutions
155022	02/26/2020	360.00	VENDOR	Professional Engineering Assoc
155023	02/26/2020	74.25	012436	Purified Water Delivery Serv.
155024	02/26/2020	315.00	VENDOR	Reliance Building Company
155025	02/26/2020	2,773.16	011709	Richmond New Holland
155026	02/26/2020	912.93	012665	Ricoh USA, Inc
155027	02/26/2020	115,017.57	012334	RKA Petroleum Companies, Inc.
155028	02/26/2020	1,693.20	012743	Rowerdink Inc
155029	02/26/2020	464.71	011373	Russ Milne Ford Inc.
155030	02/26/2020	512.00	012840	Shrader Tire & Oil Inc.
155031	02/26/2020	130.00	011831	Snap-On
155032	02/26/2020	1,473,913.63	011307	State of Michigan-MDOT
155033	02/26/2020	4,965.00	VENDOR	Sundance Inc
155034	02/26/2020	373.90	012655	SupplyDen Inc
155035	02/26/2020	1,457.31	012668	SVS Vision
155036	02/26/2020	81.18	012668	SVS Vision
155037	02/26/2020	690.02	012668	SVS Vision
155038	02/26/2020	587.00	012668	SVS Vision
155039	02/26/2020	543.56	010315	The Bostwick-Braun Company
155040	02/26/2020	4,043.16	012801	The Standard Insurance Company
155041	02/26/2020	100.00	VENDOR	Tim Kammer
155042	02/26/2020	768.01	012555	Traction Heavy Duty Auto
155043	02/26/2020	5,881.53	012527	Tri County International Truck

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**Macomb County Department of Roads**  
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Number	Date	Amount	Number	Name
155044	02/26/2020	66,828.23	012434	Truck & Trailer Specialties
155045	02/26/2020	35,214.40	012308	Vogelsberg Grain Co
155046	02/26/2020	2,124.50	012470	Vulcan Inc
155047	02/26/2020	4,965.00	VENDOR	Walter Toebe Construction
155048	02/26/2020	1,309.11	012666	Waste Management of Michigan
155049	02/26/2020	640.28	012784	WSP Michigan Inc
155050	02/26/2020	622.99	012843	Zoro Accounts Receivable
Report Total		6,945,351.76		