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Number	Date	Amount	Number	Name
156506	08/05/2020	1,389.00	010016	Accurate Alarm Monitoring, Ltd
156507	08/05/2020	595.20	012659	Airgas USA, LLC
156508	08/05/2020	450.00	903526	Allemon Septic Service
156509	08/05/2020	70.30	012759	Allied, Inc.
156510	08/05/2020	424.50	012847	ARC Document Solutions LLC
156511	08/05/2020	100.00	VENDOR	Artco Group
156512	08/05/2020	207.68	010089	AT&T
156513	08/05/2020	99.47	010089	AT&T
156514	08/05/2020	298.42	010089	AT&T
156515	08/05/2020	176.25	012799	BASIC
156516	08/05/2020	1,477.44	010235	Bell Equipment Co.
156517	08/05/2020	100.00	VENDOR	Biondo Cement Company
156518	08/05/2020	234,298.02	012699	Blue Cross Blue Shield of MI
156519	08/05/2020	109,170.83	903213	Boddy Construction Company Inc
156520	08/05/2020	200.00	VENDOR	Brian Rowley
156521	08/05/2020	1,212.37	012417	Cadillac Asphalt, LLC
156522	08/05/2020	2,237.30	010405	Carrier & Gable Inc.
156523	08/05/2020	100.00	VENDOR	Chuck Huffman
156524	08/05/2020	7,232.82	012747	Cipparrone Contracting, Inc
156525	08/05/2020	304,738.00	903452	Colasanti Construction
156526	08/05/2020	449.40	010478	Colman-Wolf Supply Company
156527	08/05/2020	982.50	012694	CommPar, LLC
156528	08/05/2020	100.00	VENDOR	Concrete Cont
156529	08/05/2020	15,955.74	012821	Contractors Clothing Co
156530	08/05/2020	585.00	010494	Contractors Connection
156531	08/05/2020	2,004.00	011210	County of Macomb
156532	08/05/2020	15,156.18	011210	County of Macomb
156533	08/05/2020	2,219.73	012789	Dell Marketing LP
156534	08/05/2020	154,128.81	012568	Detroit Bulk Storage
156535	08/05/2020	49.70	010577	Detroit Diamond Drilling

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Number	Date	Amount	Number	Name
156536	08/05/2020	316.00	012848	Diversified Wire & Cable Inc
156537	08/05/2020	2,147.20	902066	DLZ Michigan Inc
156538	08/05/2020	100.00	VENDOR	Drake Kassa
156539	08/05/2020	2,796.38	010580	DTE Energy
156540	08/05/2020	32.31	010580	DTE Energy
156541	08/05/2020	87.94	010580	DTE Energy
156542	08/05/2020	2,502.33	010580	DTE Energy
156543	08/05/2020	12,837.82	010580	DTE Energy
156544	08/05/2020	21.25	010580	DTE Energy
156545	08/05/2020	1,967.88	903344	DTE Energy Company
156546	08/05/2020	100.00	VENDOR	Environmental Building
156547	08/05/2020	100.00	VENDOR	Eric Ferrell
156548	08/05/2020	937.59	012842	Ferguson Facilities #3400
156549	08/05/2020	605.00	010719	FJF Door Sales, Inc.
156550	08/05/2020	1,465.00	VENDOR	Florence Cement Company
156551	08/05/2020	200.00	VENDOR	Giambanco Building Co Inc
156552	08/05/2020	100.00	VENDOR	Glen Arbor Building LLC
156553	08/05/2020	1,405.45	010832	Grainger, Inc.
156554	08/05/2020	494.68	902447	Great Lakes Security Hardware
156555	08/05/2020	50,286.41	903469	Integral Blue
156556	08/05/2020	19.86	012246	Interstate Billing Service Inc
156557	08/05/2020	840.00	VENDOR	Jame P Contracting
156558	08/05/2020	100.00	VENDOR	Jason Jones
156559	08/05/2020	100.00	VENDOR	Jim Reuter
156560	08/05/2020	375.00	010200	Joe Ballor Towing, Inc.
156561	08/05/2020	100.00	VENDOR	John Drury
156562	08/05/2020	47,738.33	012850	JV Contracting Inc
156563	08/05/2020	72.00	012528	Kirks Automotive, Inc
156564	08/05/2020	2,720.00	VENDOR	Lakeview Mechanical
156565	08/05/2020	254.00	903403	Lakeview Mechanical Co Inc

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Number	Date	Amount	Number	Name
156566	08/05/2020	3,670.00	VENDOR	Lazro Lucky Palushaj
156567	08/05/2020	534.00	011167	Leslie Tire Service Inc.
156568	08/05/2020	1,095.00	VENDOR	Lombardo Homes of SE MI LLC
156569	08/05/2020	1,272.39	012769	M&K Truck Centers
156570	08/05/2020	652,735.39	903218	M.L. Chartier Excavating, Inc
156571	08/05/2020	200.00	VENDOR	Mandarino Construction LLC
156572	08/05/2020	34.80	012653	Maurers Textile Rental
156573	08/05/2020	100.00	VENDOR	MCR Building LLC
156574	08/05/2020	100.00	VENDOR	Mirsad Kolasinac
156575	08/05/2020	88.00	012355	Mister Mat Rental Service
156576	08/05/2020	756.32	902913	MTech Company
156577	08/05/2020	446.92	012524	NAPA
156578	08/05/2020	42.26	011478	Newark Element 14
156579	08/05/2020	10,000.00	012011	NRC - U.S. Nuclear Regulatory
156580	08/05/2020	100.00	VENDOR	Olympia Homes
156581	08/05/2020	100.00	VENDOR	Pallisco Concrete Construction
156582	08/05/2020	624.00	012629	Paragon Ready Mix
156583	08/05/2020	100.00	VENDOR	Patrick Trainor
156584	08/05/2020	4,550.00	VENDOR	Paul Demaster
156585	08/05/2020	1,273.23	011605	Pitney Bowes, Inc.
156586	08/05/2020	2,598.73	902829	Pro-Line Asphalt Paving Corp.
156587	08/05/2020	1,325.50	012630	Protocon Transit Mix
156588	08/05/2020	100.00	VENDOR	Raelin Spezia
156589	08/05/2020	1,259.10	011709	Richmond New Holland
156590	08/05/2020	41,880.46	012334	RKA Petroleum Companies, Inc.
156591	08/05/2020	184.67	011520	Road Commission for Oakland
156592	08/05/2020	552.00	012743	Rowerdink Inc
156593	08/05/2020	100.00	VENDOR	Royale Building
156594	08/05/2020	68.30	011373	Russ Milne Ford Inc.
156595	08/05/2020	100.00	VENDOR	Salais Concrete

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Number	Date	Amount	Number	Name
156596	08/05/2020	370.00	VENDOR	Salais Concrete LLC
156597	08/05/2020	170.14	011789	Semco Energy Gas Company
156598	08/05/2020	3,785.00	VENDOR	Shoreline Companies Inc
156599	08/05/2020	2,530.10	012840	Shrader Tire & Oil Inc.
156600	08/05/2020	403.92	012637	Smiley Tire & Retreading
156601	08/05/2020	1,739.00	012646	Sterling Sanitation Inc
156602	08/05/2020	5,000.00	VENDOR	Superior Contracting Group LLC
156603	08/05/2020	20,499.11	012801	The Standard Insurance Company
156604	08/05/2020	18,360.00	VENDOR	Tiffany Development Corp
156605	08/05/2020	100.00	VENDOR	Total Asphalt Paving
156606	08/05/2020	100.00	VENDOR	Total Asphalt Paving Co
156607	08/05/2020	607.80	012555	Traction Heavy Duty Auto
156608	08/05/2020	14,751.00	012852	Trango Networks LLC
156609	08/05/2020	120,088.98	012527	Tri County International Truck
156610	08/05/2020	1,361.65	903533	Trident Insurance
156611	08/05/2020	1,248.00	012676	TUV Rheinland Industrial
156612	08/05/2020	135.00	VENDOR	US Concrete
156613	08/05/2020	100.00	VENDOR	Van Steenkiste Farms LLC
156614	08/05/2020	1,000.00	VENDOR	Venice Shores Property Owners
156615	08/05/2020	3,335.00	VENDOR	Villages of Capital Pointe III
156616	08/05/2020	14,329.05	012308	Vogelsberg Grain Co
156617	08/05/2020	196.22	012105	Warren Pipe And Supply Co.
156618	08/05/2020	1,328.76	012843	Zoro Tools Inc.
156619	08/12/2020	2,877.00	011195	3M Company
156620	08/12/2020	5,665.70	012305	Ajax Materials Corporation
156621	08/12/2020	672,370.15	010042	Ajax Paving Industries
156622	08/12/2020	21.90	010044	Ajax Trailers LLC
156623	08/12/2020	100.00	VENDOR	Andrew Jablonowski
156624	08/12/2020	100.00	VENDOR	AR Contracting & Maint
156625	08/12/2020	50.40	010034	ASU Risk Management Services

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Number	Date	Amount	Number	Name
156626	08/12/2020	44.96	010089	AT&T
156627	08/12/2020	204.14	010089	AT&T
156628	08/12/2020	54.52	010089	AT&T
156629	08/12/2020	54.52	010089	AT&T
156630	08/12/2020	107.85	010089	AT&T
156631	08/12/2020	245.09	010089	AT&T
156632	08/12/2020	45.38	010089	AT&T
156633	08/12/2020	181.08	010089	AT&T
156634	08/12/2020	533.11	012742	Auto-Wares Group
156635	08/12/2020	722.45	010235	Bell Equipment Co.
156636	08/12/2020	100.00	VENDOR	Bianchini Concrete Masonry
156637	08/12/2020	9,650.40	VENDOR	Birchfield Shelby LLC
156638	08/12/2020	3,957.80	012512	Business Card
156639	08/12/2020	51.50	012545	Business Card
156640	08/12/2020	8,000.00	VENDOR	C & P Construction Co
156641	08/12/2020	3,708.33	012417	Cadillac Asphalt, LLC
156642	08/12/2020	1,221.49	012707	Cintas Fire 636525
156643	08/12/2020	100.00	VENDOR	CJM Builders LLC
156644	08/12/2020	100.00	VENDOR	Clearview Homes LLC
156645	08/12/2020	1,073.22	010470	Clinton Township Treasurer
156646	08/12/2020	4,954.62	012841	Comprehensive Risk
156647	08/12/2020	7,676.06	012821	Contractors Clothing Co
156648	08/12/2020	549.25	010494	Contractors Connection
156649	08/12/2020	250,000.00	011209	County of Macomb
156650	08/12/2020	1,666.67	011210	County of Macomb
156651	08/12/2020	250,960.36	012800	County of Macomb
156652	08/12/2020	39,186.28	012805	County of Macomb
156653	08/12/2020	430,465.81	012568	Detroit Bulk Storage
156654	08/12/2020	412.36	010577	Detroit Diamond Drilling
156655	08/12/2020	18,912.87	VENDOR	Diverse Real Estate LLC

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Number	Date	Amount	Number	Name
156656	08/12/2020	3,600.00	902066	DLZ Michigan Inc
156657	08/12/2020	2,339.16	010580	DTE Energy
156658	08/12/2020	27,004.82	010581	DTE Energy
156659	08/12/2020	75.46	011723	Ed Rinke Chevrolet
156660	08/12/2020	100.00	VENDOR	Excel Homes
156661	08/12/2020	130.92	010832	Grainger, Inc.
156662	08/12/2020	232.77	010912	Home Depot Credit Services
156663	08/12/2020	7,294.10	012520	HP Inc
156664	08/12/2020	2,054.27	012246	Interstate Billing Service Inc
156665	08/12/2020	100.00	VENDOR	James Roland
156666	08/12/2020	100.00	VENDOR	Joe Tymosazek
156667	08/12/2020	100.00	VENDOR	John Zelenak
156668	08/12/2020	100.00	VENDOR	Julie Szyska
156669	08/12/2020	1,183.69	012528	Kirks Automotive, Inc
156670	08/12/2020	147.80	011120	Kush Industries
156671	08/12/2020	200.00	VENDOR	L Micks Building LLC
156672	08/12/2020	89.95	011167	Leslie Tire Service Inc.
156673	08/12/2020	6,230.00	VENDOR	Manchik Properties
156674	08/12/2020	100.00	VENDOR	Mario Monjaras
156675	08/12/2020	320.00	903443	Mary Ann Murphy
156676	08/12/2020	20.00	000119	Matthew Akers
156677	08/12/2020	84.02	012653	Maurers Textile Rental
156678	08/12/2020	500.00	VENDOR	McDowell & Associates Inc
156679	08/12/2020	5,065.00	VENDOR	MER Building
156680	08/12/2020	100.00	VENDOR	MER Building Company
156681	08/12/2020	930.00	VENDOR	Michael Stepnak
156682	08/12/2020	2,415.16	011313	Michigan Cat
156683	08/12/2020	135.48	012524	NAPA
156684	08/12/2020	120.57	012386	National Highway Maintenance
156685	08/12/2020	350.00	011485	Nicks Towing & Storage

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Number	Date	Amount	Number	Name
156686	08/12/2020	211.50	010503	Occupational Health Ctrs of MI
156687	08/12/2020	90.00	902597	Office Equipment Resources
156688	08/12/2020	1,930.00	VENDOR	Pappas Companies Inc
156689	08/12/2020	427.50	011628	Precision Computer Solutions
156690	08/12/2020	100.00	VENDOR	Ray Genick
156691	08/12/2020	62.64	011709	Richmond New Holland
156692	08/12/2020	754,185.00	011520	Road Commission for Oakland
156693	08/12/2020	20.00	000953	Robert Diolordi
156694	08/12/2020	213.41	011373	Russ Milne Ford Inc.
156695	08/12/2020	100.00	VENDOR	Salais Concrete LLC
156696	08/12/2020	100.00	VENDOR	Scott Palmer
156697	08/12/2020	100.00	VENDOR	Shane Shepard
156698	08/12/2020	18.00	011826	Shelby Generator
156699	08/12/2020	117.51	011831	Snap-On
156700	08/12/2020	22.55	012247	South Park Welding Supply, Inc
156701	08/12/2020	4,950.00	903524	Spicer Group
156702	08/12/2020	3,940.00	903534	Terra Vista Landscaping LLC
156703	08/12/2020	679.80	012617	Test Mark Industries
156704	08/12/2020	100.00	VENDOR	Total Asphalt Paving Co
156705	08/12/2020	607.80	012555	Traction Heavy Duty Auto
156706	08/12/2020	92,310.40	012527	Tri County International Truck
156707	08/12/2020	36.50	011991	TRINCO Trinity Tool Company
156708	08/12/2020	752.69	012434	Truck & Trailer Specialties
156709	08/12/2020	1,000.00	VENDOR	Universal Plumbing & Sewer Inc
156710	08/12/2020	1,021.23	012056	Valley Truck Parts, Inc.
156711	08/12/2020	83.54	012078	Vermeer of Michigan
156712	08/12/2020	396.72	011475	Village of New Haven
156713	08/12/2020	2.78	012105	Warren Pipe And Supply Co.
156714	08/19/2020	1,825.00	902555	A Plus Tree Service Inc
156715	08/19/2020	372,491.56	012753	Aecom Great Lakes, Inc

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Number	Date	Amount	Number	Name
156716	08/19/2020	205.92	012305	Ajax Materials Corporation
156717	08/19/2020	64,046.22	010042	Ajax Paving Industries
156718	08/19/2020	3,230.05	012422	Aloia & Associates, P.C.
156719	08/19/2020	250.57	010089	AT&T
156720	08/19/2020	386.01	010089	AT&T
156721	08/19/2020	196.07	010089	AT&T
156722	08/19/2020	107.85	010089	AT&T
156723	08/19/2020	259.78	010089	AT&T
156724	08/19/2020	2,491.57	010089	AT&T
156725	08/19/2020	1,061.54	012742	Auto-Wares Group
156726	08/19/2020	302.00	012519	Blue Water Industrial
156727	08/19/2020	162,217.11	903213	Boddy Construction Company Inc
156728	08/19/2020	672.32	012559	C E & A Professional Serv. Inc
156729	08/19/2020	1,143,626.60	012417	Cadillac Asphalt, LLC
156730	08/19/2020	150.00	000920	Christopher Florka
156731	08/19/2020	19.54	012336	City of Warren Water Division
156732	08/19/2020	84.76	010506	Consumers Energy
156733	08/19/2020	121.28	010506	Consumers Energy
156734	08/19/2020	6,448.38	012821	Contractors Clothing Co
156735	08/19/2020	1,018.08	011210	County of Macomb
156736	08/19/2020	56.57	012660	County of Macomb
156737	08/19/2020	32,017.44	012805	County of Macomb
156738	08/19/2020	20.00	902680	CTT/MTU
156739	08/19/2020	438,512.82	012568	Detroit Bulk Storage
156740	08/19/2020	161.01	012722	Dillon Energy Services
156741	08/19/2020	2,096.00	012848	Diversified Wire & Cable Inc
156742	08/19/2020	34.69	010580	DTE Energy
156743	08/19/2020	69.24	010580	DTE Energy
156744	08/19/2020	1,270.74	010580	DTE Energy
156745	08/19/2020	1,274.93	010580	DTE Energy



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156746	08/19/2020	960.00	012770	GemSeal
156747	08/19/2020	672.14	010832	Grainger, Inc.
156748	08/19/2020	1,340.00	012674	Hanes Geo Components
156749	08/19/2020	39,484.25	012853	HNTB Corporation
156750	08/19/2020	16,762.14	903469	Integral Blue
156751	08/19/2020	810.00	012604	Intelight
156752	08/19/2020	817.50	012246	Interstate Billing Service Inc
156753	08/19/2020	40,651.24	012850	JV Contracting Inc
156754	08/19/2020	138.00	012528	Kirks Automotive, Inc
156755	08/19/2020	9,468.00	011167	Leslie Tire Service Inc.
156756	08/19/2020	275,722.18	903218	M.L. Chartier Excavating, Inc
156757	08/19/2020	34.80	012653	Maurers Textile Rental
156758	08/19/2020	88.00	012355	Mister Mat Rental Service
156759	08/19/2020	578.97	012524	NAPA
156760	08/19/2020	220.32	012839	Next Industries
156761	08/19/2020	597.55	012335	Office Depot
156762	08/19/2020	850.00	012363	Osburn Associates Inc.
156763	08/19/2020	3,367.00	012629	Paragon Ready Mix
156764	08/19/2020	211.00	012828	PermaBand Inc.
156765	08/19/2020	92,349.22	903480	PK Contracting Inc
156766	08/19/2020	964.00	012630	Protocon Transit Mix
156767	08/19/2020	45.26	011709	Richmond New Holland
156768	08/19/2020	861.87	012665	Ricoh USA, Inc
156769	08/19/2020	952.85	011520	Road Commission for Oakland
156770	08/19/2020	3,840.00	012486	Road Maintenance
156771	08/19/2020	459.12	011373	Russ Milne Ford Inc.
156772	08/19/2020	182.50	VENDOR	Sandra Mercer
156773	08/19/2020	257.06	011789	Semco Energy Gas Company
156774	08/19/2020	3.11	011789	Semco Energy Gas Company
156775	08/19/2020	2,340.00	012840	Shrader Tire & Oil Inc.

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156776	08/19/2020	21,782.00	903154	SolarWinds
156777	08/19/2020	1,495.00	012635	Spray Patch Road Repair, Inc
156778	08/19/2020	400.00	011881	State of Michigan
156779	08/19/2020	95.00	012307	State of Michigan
156780	08/19/2020	1,780.00	012830	Superior Materials LLC
156781	08/19/2020	409.13	012655	SupplyDen Inc
156782	08/19/2020	26.60	011956	Terminal Supply Company
156783	08/19/2020	150.00	012299	Toms Glass & Accessories
156784	08/19/2020	607.80	012555	Traction Heavy Duty Auto
156785	08/19/2020	955.09	012527	Tri County International Truck
156786	08/19/2020	129.00	011995	Troxler Electronic Laboratory
156787	08/19/2020	894.25	012798	U S Industrial Technologies
156788	08/19/2020	31.17	012693	UPS
156789	08/19/2020	4,538.56	012308	Vogelsberg Grain Co
156790	08/19/2020	221.16	012105	Warren Pipe And Supply Co.
156791	08/19/2020	982.48	012267	Washington Township
156792	08/19/2020	1,745.48	012666	Waste Management of Michigan
156793	08/19/2020	5,937.29	012784	WSP Michigan Inc
156794	08/19/2020	390.21	012198	Zep Manufacturing Co.
156795	08/19/2020	353.72	012843	Zoro Tools Inc.
156796	08/26/2020	908.76	012659	Airgas USA, LLC
156797	08/26/2020	10,793.55	012802	Alliance Health And Life
156798	08/26/2020	176.25	012799	BASIC
156799	08/26/2020	220.00	012567	Becks Pest Control
156800	08/26/2020	177,886.66	903213	Boddy Construction Company Inc
156801	08/26/2020	243,714.08	012810	C.A. Hull Co.,Inc.
156802	08/26/2020	1,472.40	012417	Cadillac Asphalt, LLC
156803	08/26/2020	3,022.75	010405	Carrier & Gable Inc.
156804	08/26/2020	357,800.46	010469	Clinton Township Treasurer
156805	08/26/2020	14,756.00	903073	Compass Technology Solutions

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Number	Date	Amount	Number	Name
156806	08/26/2020	33.86	010506	Consumers Energy
156807	08/26/2020	83.60	010506	Consumers Energy
156808	08/26/2020	487.87	010506	Consumers Energy
156809	08/26/2020	4,213.55	012821	Contractors Clothing Co
156810	08/26/2020	13,668.27	011210	County of Macomb
156811	08/26/2020	1,690.00	011210	County of Macomb
156812	08/26/2020	2,820.00	011210	County of Macomb
156813	08/26/2020	75,328.45	011210	County of Macomb
156814	08/26/2020	160,697.55	012568	Detroit Bulk Storage
156815	08/26/2020	4,660.00	903501	Fishbeck
156816	08/26/2020	2,187.08	012770	GemSeal
156817	08/26/2020	241.50	012237	Graybar
156818	08/26/2020	210,643.33	903218	M.L. Chartier Excavating, Inc
156819	08/26/2020	7,312.76	012832	Macomb County Public Works
156820	08/26/2020	143.26	012653	Maurers Textile Rental
156821	08/26/2020	582.00	011281	Metro Wire & Cable Corp.
156822	08/26/2020	49.10	011313	Michigan Cat
156823	08/26/2020	50.00	903395	Middleton Real Estate
156824	08/26/2020	547.76	012358	Morbark LLC
156825	08/26/2020	112.22	012524	NAPA
156826	08/26/2020	1,103.14	012335	Office Depot
156827	08/26/2020	2,654.50	012629	Paragon Ready Mix
156828	08/26/2020	6,250.00	012809	Plante & Moran CRESA, LLC
156829	08/26/2020	84.15	012436	Purified Water Delivery Serv.
156830	08/26/2020	4,420.98	011709	Richmond New Holland
156831	08/26/2020	704.96	012665	Ricoh USA, Inc
156832	08/26/2020	40,431.82	012334	RKA Petroleum Companies, Inc.
156833	08/26/2020	48,207.55	012851	RMD Holdings LTD
156834	08/26/2020	1,212.00	011757	Sabiston Builders Supply
156835	08/26/2020	675.60	902405	Schaeffer Manufacturing Co

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Number	Date	Amount	Number	Name
156836	08/26/2020	958.00	012840	Shrader Tire & Oil Inc.
156837	08/26/2020	33,700.00	902453	Signature Ford-Lincoln-Mercury
156838	08/26/2020	443.28	012637	Smiley Tire & Retreading
156839	08/26/2020	7,500.00	903524	Spicer Group
156840	08/26/2020	890,465.69	011307	State of Michigan-MDOT
156841	08/26/2020	298.00	012646	Sterling Sanitation Inc
156842	08/26/2020	10,271.00	011962	Testing Engineers & Consultant
156843	08/26/2020	93.10	012555	Traction Heavy Duty Auto
156844	08/26/2020	968.12	012681	Trader Ray Tire
156845	08/26/2020	319.00	902457	Traffic Control Corporation
156846	08/26/2020	524.40	012527	Tri County International Truck
156847	08/26/2020	1,745.48	012666	Waste Management of Michigan
Report Total		9,689,500.41		