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Number	Date	Amount	Number	Name
137248	04/06/2016	8,281.00	902555	A Plus Tree Service Inc
137249	04/06/2016	4,279.00	903133	A&A Auto Parts Store Inc
137250	04/06/2016	718.80	012578	Act Now Alarm Services, Inc
137251	04/06/2016	89.07	012659	Airgas USA, LLC
137252	04/06/2016	56,069.15	012305	Ajax Materials Corporation
137253	04/06/2016	2,991.76	012759	Allied, Inc.
137254	04/06/2016	200.00	VENDOR	American Welding
137255	04/06/2016	8,088.23	010105	Anderson Eckstein & Westr.
137256	04/06/2016	1,286.42	012602	AT&T Mobility
137257	04/06/2016	151.67	012730	Basic Truck & Trailer Parts
137258	04/06/2016	549.70	010235	Bell Equipment Co.
137259	04/06/2016	4,443.96	010238	Belle Tire Distributor, Inc.
137260	04/06/2016	1,249.50	012519	Blue Water Industrial
137261	04/06/2016	2,575.20	012396	Bucks Oil Company
137262	04/06/2016	664.94	012559	C E & A Professional Serv. Inc
137263	04/06/2016	248,765.83	012417	Cadillac Asphalt, LLC
137264	04/06/2016	901.10	010405	Carrier & Gable Inc.
137265	04/06/2016	3.42	012747	Cipparrone Contracting, Inc
137266	04/06/2016	438.86	010470	Clinton Township Treasurer
137267	04/06/2016	50,053.03	012739	Compass Minerals America Inc
137268	04/06/2016	759.56	010494	Contractors Connection
137269	04/06/2016	1,503.00	011210	County of Macomb
137270	04/06/2016	1,500.00	011210	County of Macomb
137271	04/06/2016	1,920.89	010540	Cummins Bridgeway, LLC
137272	04/06/2016	452.00	902987	Dans Excavating
137273	04/06/2016	640.00	902676	Darlene Milton-Weiss
137274	04/06/2016	34.00	010566	Delta Dental Plan of Michigan
137275	04/06/2016	261.80	010566	Delta Dental Plan of Michigan
137276	04/06/2016	380.80	010566	Delta Dental Plan of Michigan
137277	04/06/2016	13.14	010577	Detroit Diamond Drilling

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Number	Date	Amount	Number	Name
137278	04/06/2016	4,005.00	902066	DLZ Michigan Inc
137279	04/06/2016	4,209.64	010580	DTE Energy
137280	04/06/2016	523.51	010580	DTE Energy
137281	04/06/2016	2,337.78	010580	DTE Energy
137282	04/06/2016	7,475.30	010580	DTE Energy
137283	04/06/2016	9,662.97	010581	DTE Energy
137284	04/06/2016	229.90	011723	Ed Rinke Chevrolet
137285	04/06/2016	43.25	012557	Fastenal Industrial
137286	04/06/2016	43.65	010715	Federal Express Corp.
137287	04/06/2016	100.00	VENDOR	Garrett Family Limited Partner
137288	04/06/2016	1,200.00	012697	Glenn F Shaw
137289	04/06/2016	1,113.52	010832	Grainger, Inc.
137290	04/06/2016	2,107.00	903159	Great Lakes Engineering
137291	04/06/2016	274.19	010912	Home Depot Credit Services
137292	04/06/2016	326.53	012511	HP Products
137293	04/06/2016	3,003.32	012246	Interstate Billing Service Inc
137294	04/06/2016	1,257.72	011054	John R Spring Service Inc.
137295	04/06/2016	270.00	VENDOR	Joseph Thomas Dev.
137296	04/06/2016	77,700.00	903127	JSS - Macomb, LLC
137297	04/06/2016	48.69	011064	K/E Electric Supply Corp.
137298	04/06/2016	100.00	VENDOR	Kim Kuzminski
137299	04/06/2016	1,802.26	012528	Kirks Automotive, Inc
137300	04/06/2016	100.00	VENDOR	Laura Laemers
137301	04/06/2016	68.00	011167	Leslie Tire Service Inc.
137302	04/06/2016	306,393.17	011209	Macomb County Controller
137303	04/06/2016	4,397.00	902880	Macomb Mechanical Inc
137304	04/06/2016	127.19	012653	Maurers Textile Rental
137305	04/06/2016	2,075.30	011281	Metro Wire & Cable Corp.
137306	04/06/2016	71.00	012355	Mister Mat Rental Service
137307	04/06/2016	966.00	012277	Mt Clemens Crane

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Number	Date	Amount	Number	Name
137308	04/06/2016	350.63	012524	NAPA
137309	04/06/2016	663,213.78	011486	Nickel and Saph, Inc.
137310	04/06/2016	130.00	011485	Nicks Towing & Storage
137311	04/06/2016	60.00	010503	Occupational Health Ctrs of MI
137312	04/06/2016	98.07	012335	Office Depot
137313	04/06/2016	26,512.17	012752	Ports Petroleum
137314	04/06/2016	3,392.00	011628	Precision Computer Solutions
137315	04/06/2016	209.10	012436	Purified Water Delivery Serv.
137316	04/06/2016	8,670.00	VENDOR	Ric-Man Construction
137317	04/06/2016	343.36	012665	Ricoh USA, Inc
137318	04/06/2016	3,952.77	011520	Road Commission for Oakland
137319	04/06/2016	100.00	VENDOR	Rodeo Homes
137320	04/06/2016	147.22	011373	Russ Milne Ford Inc.
137321	04/06/2016	503.75	011840	SME
137322	04/06/2016	17.88	012247	South Park Welding Supply, Inc
137323	04/06/2016	814.80	012635	Spray Patch Road Repair, Inc
137324	04/06/2016	300.00	902844	State of Michigan
137325	04/06/2016	510.00	902422	State of Michigan - MiDeal
137326	04/06/2016	759.50	012646	Sterling Sanitation Inc
137327	04/06/2016	3,853.86	012493	Superior Turbo & Injection
137328	04/06/2016	471.00	012704	Survey Instrument Sales Inc
137329	04/06/2016	1,188.00	901888	Syn-Tech Systems, Inc.
137330	04/06/2016	66.04	011956	Terminal Supply Company
137331	04/06/2016	462.69	010315	The Bostwick-Braun Company
137332	04/06/2016	394.47	012527	Tri County International Truck
137333	04/06/2016	20.00	000846	Troy Weston
137334	04/06/2016	427.40	012762	Vesco Oil Corporation
137335	04/06/2016	1,036.78	011997	VIP Truck Center, LLC
137336	04/06/2016	62,063.95	012308	Vogelsberg Grain Co
137337	04/06/2016	271.81	012105	Warren Pipe And Supply Co.

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Number	Date	Amount	Number	Name
137338	04/06/2016	2,581.10	012120	Weingartz Supply
137339	04/06/2016	903.43	012330	Wolverine Freightliner -
137340	04/06/2016	8,765.99	012755	York Risk Services Group
137341	04/13/2016	19,236.00	902555	A Plus Tree Service Inc
137342	04/13/2016	917.06	012659	Airgas USA, LLC
137343	04/13/2016	11,165.00	012305	Ajax Materials Corporation
137344	04/13/2016	147.92	010044	Ajax Trailers LLC
137345	04/13/2016	121.02	010072	Am-Dyn-Ic Fluid Power, Inc.
137346	04/13/2016	555.36	010089	AT&T
137347	04/13/2016	189.67	010089	AT&T
137348	04/13/2016	141.86	010089	AT&T
137349	04/13/2016	33.69	010089	AT&T
137350	04/13/2016	171.41	010089	AT&T
137351	04/13/2016	111.75	010089	AT&T
137352	04/13/2016	40.97	010089	AT&T
137353	04/13/2016	2,113.97	010089	AT&T
137354	04/13/2016	192.38	010089	AT&T
137355	04/13/2016	41.77	010089	AT&T
137356	04/13/2016	3,663.46	012608	AT&T
137357	04/13/2016	902.76	012608	AT&T
137358	04/13/2016	5,472.00	012368	Athens Technical Specialists
137359	04/13/2016	280.50	010178	Audio Sentry Corporation
137360	04/13/2016	114.94	012730	Basic Truck & Trailer Parts
137361	04/13/2016	97.00	010235	Bell Equipment Co.
137362	04/13/2016	108,410.90	012699	Blue Cross Blue Shield of MI
137363	04/13/2016	296,769.64	903213	Boddy Construction Company Inc
137364	04/13/2016	55.25	012545	Business Card
137365	04/13/2016	106.36	012559	C E & A Professional Serv. Inc
137366	04/13/2016	1,613.80	010469	Clinton Township Treasurer
137367	04/13/2016	88.13	012694	CommPar, LLC

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Number	Date	Amount	Number	Name
137368	04/13/2016	73,835.54	012739	Compass Minerals America Inc
137369	04/13/2016	102.75	011210	County of Macomb
137370	04/13/2016	0.94	011210	County of Macomb
137371	04/13/2016	62.58	011210	County of Macomb
137372	04/13/2016	5,804.89	011210	County of Macomb
137373	04/13/2016	2,885.51	012660	County of Macomb
137374	04/13/2016	800.00	902676	Darlene Milton-Weiss
137375	04/13/2016	139.40	010566	Delta Dental Plan of Michigan
137376	04/13/2016	312.80	010566	Delta Dental Plan of Michigan
137377	04/13/2016	465.80	010566	Delta Dental Plan of Michigan
137378	04/13/2016	20.00	903214	Dennis Keelin
137379	04/13/2016	5,730.73	012722	Dillon Energy Services
137380	04/13/2016	315.12	010580	DTE Energy
137381	04/13/2016	2,555.68	010580	DTE Energy
137382	04/13/2016	2,735.54	010580	DTE Energy
137383	04/13/2016	29,313.65	010581	DTE Energy
137384	04/13/2016	3.90	012748	EPIC Hearing Healthcare
137385	04/13/2016	400.00	902000	Give Em A Brake Safety
137386	04/13/2016	1,050.00	012697	Glenn F Shaw
137387	04/13/2016	117.24	010824	Golden Dental Plans, Inc
137388	04/13/2016	5,987.19	012669	Health Alliance Plan
137389	04/13/2016	25.21	012604	Intelight
137390	04/13/2016	170.96	012246	Interstate Billing Service Inc
137391	04/13/2016	1,676.28	012732	Jerry's Tire
137392	04/13/2016	441.00	010200	Joe Ballor Towing, Inc.
137393	04/13/2016	236.73	011064	K/E Electric Supply Corp.
137394	04/13/2016	395.00	012737	KIP America Inc
137395	04/13/2016	249.54	012528	Kirks Automotive, Inc
137396	04/13/2016	1,385.42	900906	Leica Geosystems, Inc.
137397	04/13/2016	1,998.75	001022	Mary Klakulak

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Number	Date	Amount	Number	Name
137398	04/13/2016	127.19	012653	Maurers Textile Rental
137399	04/13/2016	567.56	012524	NAPA
137400	04/13/2016	177.00	012380	Phoenix Stone Company
137401	04/13/2016	31,259.74	012752	Ports Petroleum
137402	04/13/2016	168.30	012436	Purified Water Delivery Serv.
137403	04/13/2016	5,672.98	012334	RKA Petroleum Companies, Inc.
137404	04/13/2016	1,082.57	011373	Russ Milne Ford Inc.
137405	04/13/2016	20.00	000531	Ryan Rice
137406	04/13/2016	2,237.65	011789	Semco Energy Gas Company
137407	04/13/2016	1,729.11	011789	Semco Energy Gas Company
137408	04/13/2016	218.12	011789	Semco Energy Gas Company
137409	04/13/2016	387.57	011831	Snap-On
137410	04/13/2016	4,241.64	011307	State of Michigan-MDOT
137411	04/13/2016	156.90	000513	Sue Van Steelandt
137412	04/13/2016	2,900.11	012668	SVS Vision
137413	04/13/2016	274.94	010315	The Bostwick-Braun Company
137414	04/13/2016	750.00	012555	Traction Heavy Duty Auto
137415	04/13/2016	3,310.86	012527	Tri County International Truck
137416	04/13/2016	2,529.98	011995	Troxler Electronic Laboratory
137417	04/13/2016	3,223.14	012434	Truck & Trailer Specialties
137418	04/13/2016	4,100.00	903197	U.S Bank National Association
137419	04/13/2016	9,125.96	012056	Valley Truck Parts, Inc.
137420	04/13/2016	342.52	011475	Village of New Haven
137421	04/13/2016	182.97	011997	VIP Truck Center, LLC
137422	04/13/2016	22,946.47	012308	Vogelsberg Grain Co
137423	04/13/2016	13.49	012105	Warren Pipe And Supply Co.
137424	04/13/2016	2,604.66	012267	Washington Township
137425	04/20/2016	6,075.00	011195	3M
137426	04/20/2016	4,739.00	902555	A Plus Tree Service Inc
137427	04/20/2016	32.72	012659	Airgas USA, LLC

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137428	04/20/2016	1,600.00	900963	ASTI Environmental
137429	04/20/2016	432.31	010089	AT&T
137430	04/20/2016	722.94	010089	AT&T
137431	04/20/2016	2,172.66	012742	Auto-Wares
137432	04/20/2016	400.00	012574	B&C Ten Air HVAC Systems
137433	04/20/2016	447.51	012730	Basic Truck & Trailer Parts
137434	04/20/2016	3,289.40	010235	Bell Equipment Co.
137435	04/20/2016	9,155.32	010238	Belle Tire Distributor, Inc.
137436	04/20/2016	1,318.84	012512	Business Card
137437	04/20/2016	755.99	010405	Carrier & Gable Inc.
137438	04/20/2016	92.37	012707	Cintas Corporation
137439	04/20/2016	60.58	012725	Cintas Corporation
137440	04/20/2016	106.98	011888	City of Sterling Heights
137441	04/20/2016	304.94	012100	City of Warren
137442	04/20/2016	14.59	012336	City of Warren Water Division
137443	04/20/2016	78.84	000722	Coleen Head
137444	04/20/2016	305.59	012694	CommPar, LLC
137445	04/20/2016	65,612.73	012739	Compass Minerals America Inc
137446	04/20/2016	75.87	011210	County of Macomb
137447	04/20/2016	86,387.86	011210	County of Macomb
137448	04/20/2016	32,511.00	012670	County Road Assoc. of Michigan
137449	04/20/2016	504.61	903215	Custom Promotion, Inc.
137450	04/20/2016	379.36	010577	Detroit Diamond Drilling
137451	04/20/2016	7,780.00	902066	DLZ Michigan Inc
137452	04/20/2016	242.16	010580	DTE Energy
137453	04/20/2016	423.26	012281	Dultmeier Sales
137454	04/20/2016	15,294.29	012469	Eleven Mile Truck Frame & Axle
137455	04/20/2016	29.34	000623	Eugene M. Rogers
137456	04/20/2016	38.27	010715	Federal Express Corp.
137457	04/20/2016	1,200.00	012697	Glenn F Shaw

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137458	04/20/2016	1,328.61	010824	Golden Dental Plans, Inc
137459	04/20/2016	630.48	010832	Grainger, Inc.
137460	04/20/2016	416.36	010932	H & P Technologies, Inc.
137461	04/20/2016	5,899.60	012674	Hanes Geo Components
137462	04/20/2016	208.56	012511	HP Products
137463	04/20/2016	3,008.20	012246	Interstate Billing Service Inc
137464	04/20/2016	11,806.20	011033	Jensen Bridge & Supply
137465	04/20/2016	135.36	011064	K/E Electric Supply Corp.
137466	04/20/2016	2,400.00	903216	Lardner Elevator
137467	04/20/2016	9,887.50	012403	Macomb County Treasurer
137468	04/20/2016	127.19	012653	Maurers Textile Rental
137469	04/20/2016	650.00	011306	Michigan Concrete Association
137470	04/20/2016	8,493.20	903123	Michigan State University
137471	04/20/2016	355.96	902273	Midwest Power Equipment-
137472	04/20/2016	567.48	902913	MTech Company
137473	04/20/2016	419.34	012524	NAPA
137474	04/20/2016	245.00	011485	Nicks Towing & Storage
137475	04/20/2016	646.04	VENDOR	Oakland County Road Commission
137476	04/20/2016	372.00	010503	Occupational Health Ctrs of MI
137477	04/20/2016	1,076.44	012335	Office Depot
137478	04/20/2016	469.16	000338	Patrick Prevost
137479	04/20/2016	3,754.50	011628	Precision Computer Solutions
137480	04/20/2016	54.45	012436	Purified Water Delivery Serv.
137481	04/20/2016	403.20	011709	Richmond New Holland
137482	04/20/2016	1,499.22	011520	Road Commission for Oakland
137483	04/20/2016	19.78	011373	Russ Milne Ford Inc.
137484	04/20/2016	216.00	001012	Scott Wanagat
137485	04/20/2016	321.36	012566	Service Line Inc
137486	04/20/2016	474.01	011826	Shelby Generator
137487	04/20/2016	241.94	011805	Shelby Township



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137488	04/20/2016	3,147.83	011806	Shelby Township D.P.W.
137489	04/20/2016	20.00	903217	Shelly Valliere
137490	04/20/2016	100.00	012307	State of Michigan
137491	04/20/2016	398.02	012655	SupplyDen Inc
137492	04/20/2016	200.00	012299	Toms Glass & Accessories
137493	04/20/2016	367.03	012555	Traction Heavy Duty Auto
137494	04/20/2016	550.00	902457	Traffic Control Corporation
137495	04/20/2016	2,070.26	012527	Tri County International Truck
137496	04/20/2016	5.64	012693	UPS
137497	04/20/2016	3,725.97	011997	VIP Truck Center, LLC
137498	04/20/2016	11,092.97	012308	Vogelsberg Grain Co
137499	04/20/2016	19.40	012105	Warren Pipe And Supply Co.
137500	04/20/2016	690,831.94	012267	Washington Township
137501	04/20/2016	953.62	012330	Wolverine Freightliner -
137502	04/27/2016	3,205.50	011195	3M
137503	04/27/2016	60,177.00	012305	Ajax Materials Corporation
137504	04/27/2016	510.00	902613	American Planning Association
137505	04/27/2016	19.00	010092	Americas Finest Auto Wash
137506	04/27/2016	6,538.32	010098	Amsoil Inc.
137507	04/27/2016	14,242.90	010105	Anderson Eckstein & Westr.
137508	04/27/2016	176,284.50	903219	Aniaan Corporation
137509	04/27/2016	442.93	010089	AT&T
137510	04/27/2016	321.60	010089	AT&T
137511	04/27/2016	964.81	010089	AT&T
137512	04/27/2016	60.38	012602	AT&T Mobility
137513	04/27/2016	1,863.11	012742	Auto-Wares
137514	04/27/2016	220.00	012567	Becks Pest Control
137515	04/27/2016	198,462.16	012671	Blue Care Network
137516	04/27/2016	187,593.57	903213	Boddy Construction Company Inc
137517	04/27/2016	11,925.00	VENDOR	C & P Construction Co.

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137518	04/27/2016	5,499.45	010405	Carrier & Gable Inc.
137519	04/27/2016	1,549.67	903205	Chemical Containers Inc.
137520	04/27/2016	31.55	012707	Cintas Corporation
137521	04/27/2016	459.23	011410	City of Mount Clemens
137522	04/27/2016	100.00	VENDOR	CMJ Investment Properties Inc
137523	04/27/2016	8.97	012694	CommPar, LLC
137524	04/27/2016	41,083.74	012739	Compass Minerals America Inc
137525	04/27/2016	343.00	901093	ComSource Incorporated
137526	04/27/2016	297.29	010506	Consumers Energy
137527	04/27/2016	1,610.37	010506	Consumers Energy
137528	04/27/2016	605.42	010506	Consumers Energy
137529	04/27/2016	533.50	012503	Corrigan Oil Company
137530	04/27/2016	99.64	011210	County of Macomb
137531	04/27/2016	0.47	011210	County of Macomb
137532	04/27/2016	6,705.00	902987	Dans Excavating
137533	04/27/2016	252.83	010566	Delta Dental Plan of Michigan
137534	04/27/2016	7,790.04	010566	Delta Dental Plan of Michigan
137535	04/27/2016	6,931.85	010566	Delta Dental Plan of Michigan
137536	04/27/2016	20.11	010580	DTE Energy
137537	04/27/2016	65.82	010580	DTE Energy
137538	04/27/2016	29,256.00	010581	DTE Energy
137539	04/27/2016	2,007.46	010646	Eastern Oil Company
137540	04/27/2016	55.48	012557	Fastenal Industrial
137541	04/27/2016	838.25	010719	FJF Door Sales, Inc.
137542	04/27/2016	100.00	VENDOR	Garrett Assoc.
137543	04/27/2016	100.00	VENDOR	Gary Gagleard
137544	04/27/2016	100.00	VENDOR	Gerald Green
137545	04/27/2016	1,600.00	012697	Glenn F Shaw
137546	04/27/2016	910.95	010832	Grainger, Inc.
137547	04/27/2016	3,662.66	012674	Hanes Geo Components

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----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
137548	04/27/2016	1,630.21	012669	Health Alliance Plan
137549	04/27/2016	36,478.68	012669	Health Alliance Plan
137550	04/27/2016	10,805.37	012669	Health Alliance Plan
137551	04/27/2016	1,622.14	012756	Heights Machinery
137552	04/27/2016	117,532.85	010930	Huron-Clinton Metro Authority
137553	04/27/2016	18,260.00	012466	Huron-Clinton Metro. Auth.
137554	04/27/2016	1,324.00	012246	Interstate Billing Service Inc
137555	04/27/2016	1,968.00	011033	Jensen Bridge & Supply
137556	04/27/2016	8.75	011064	K/E Electric Supply Corp.
137557	04/27/2016	2,080.00	011105	Klein Brothers Hardwood
137558	04/27/2016	147.37	900906	Leica Geosystems, Inc.
137559	04/27/2016	696.00	011167	Leslie Tire Service Inc.
137560	04/27/2016	332.84	012282	Lowes
137561	04/27/2016	84,432.78	903218	M.L. Chartier Excavating, Inc
137562	04/27/2016	1,320.00	011205	Macomb Academy
137563	04/27/2016	100.00	VENDOR	Mark Rumble
137564	04/27/2016	127.19	012653	Maurers Textile Rental
137565	04/27/2016	1,353.28	011313	Michigan Cat
137566	04/27/2016	71.00	012355	Mister Mat Rental Service
137567	04/27/2016	244.53	902913	MTech Company
137568	04/27/2016	263.75	012749	Multicraft Inc
137569	04/27/2016	144.87	012524	NAPA
137570	04/27/2016	1,450.58	012335	Office Depot
137571	04/27/2016	305.00	012510	Premier Finishes
137572	04/27/2016	261.50	012436	Purified Water Delivery Serv.
137573	04/27/2016	67.08	011709	Richmond New Holland
137574	04/27/2016	22.58	011373	Russ Milne Ford Inc.
137575	04/27/2016	100.00	VENDOR	SAL-MAR Construction
137576	04/27/2016	518.52	902405	Schaeffer Manufacturing Co
137577	04/27/2016	3,108.50	012291	Sehi Computer Products, Inc

Date 04/28/2016  
Time 08:13:58

**Macomb County Department of Roads**  
**AP - Check Register Summary**

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
137578	04/27/2016	153.09	902434	Sherwin Industries
137579	04/27/2016	31.71	011831	Snap-On
137580	04/27/2016	28,273.36	011307	State of Michigan-MDOT
137581	04/27/2016	1,115.00	012646	Sterling Sanitation Inc
137582	04/27/2016	859.00	012552	SunGard Availability Services
137583	04/27/2016	643.27	012655	SupplyDen Inc
137584	04/27/2016	101.22	011956	Terminal Supply Company
137585	04/27/2016	192.11	012527	Tri County International Truck
137586	04/27/2016	42.00	012017	Uni-Dig
137587	04/27/2016	10,890.00	902697	Unique Truck Equipment
137588	04/27/2016	30,535.53	012308	Vogelsberg Grain Co
137589	04/27/2016	191.04	012470	Vulcan Signs
137590	04/27/2016	280.00	012267	Washington Township
137591	04/27/2016	173.50	012433	XTech
137592	04/27/2016	7,992.00	012755	York Risk Services Group
Report Total		4,472,107.30		