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Number	Date	Amount	Number	Name
148496	09/05/2018	208.56	012305	Ajax Materials Corporation
148497	09/05/2018	66.00	012583	Alta Construction Equipmnt LLC
148498	09/05/2018	119.65	010072	Am-Dyn-Ic Fluid Power, Inc.
148499	09/05/2018	6,930.00	010098	Amsoil Inc.
148500	09/05/2018	100.00	VENDOR	Anthony Dattero
148501	09/05/2018	3,381.07	012608	AT&T
148502	09/05/2018	386.66	012742	Auto-Wares
148503	09/05/2018	100.00	VENDOR	Bob Peebles
148504	09/05/2018	100.00	VENDOR	Burgess Builders LLC
148505	09/05/2018	100.00	VENDOR	Burgess Company
148506	09/05/2018	54.00	012559	C E & A Professional Serv. Inc
148507	09/05/2018	2,421.95	012417	Cadillac Asphalt, LLC
148508	09/05/2018	100.00	VENDOR	Cappuso Building
148509	09/05/2018	100.00	VENDOR	Carini Home Builders Inc
148510	09/05/2018	10,118.87	010405	Carrier & Gable Inc.
148511	09/05/2018	100.00	VENDOR	Chuck Kaniuk
148512	09/05/2018	198,752.83	012747	Cipparrone Contracting, Inc
148513	09/05/2018	24,262.25	903073	Compass Technology Solutions
148514	09/05/2018	26,614.16	011210	County of Macomb
148515	09/05/2018	1,500.00	011210	County of Macomb
148516	09/05/2018	135.00	VENDOR	David Wigton
148517	09/05/2018	200.00	VENDOR	DC Investment Group
148518	09/05/2018	23,977.82	012568	Detroit Bulk Storage
148519	09/05/2018	100.00	VENDOR	GIA Construction
148520	09/05/2018	286.26	010832	Grainger, Inc.
148521	09/05/2018	14,715.00	VENDOR	Home Built Construction
148522	09/05/2018	7,991.04	012520	HP Inc
148523	09/05/2018	338.05	012604	Intelight
148524	09/05/2018	1,244.96	012246	Interstate Billing Service Inc
148525	09/05/2018	540.00	901806	IRWA, Chapter 7

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Number	Date	Amount	Number	Name
148526	09/05/2018	1,805.00	902870	Jett Pump and Valve
148527	09/05/2018	89.00	011167	Leslie Tire Service Inc.
148528	09/05/2018	78.00	001121	Linda Dembeck
148529	09/05/2018	200.00	VENDOR	Lombardo Homes of SE MI LLC
148530	09/05/2018	100.00	VENDOR	Mark Raska
148531	09/05/2018	224.02	012653	Maurers Textile Rental
148532	09/05/2018	100.00	VENDOR	Metamora Contracting
148533	09/05/2018	2,965.00	VENDOR	Metropolitan Concrete
148534	09/05/2018	4,825.00	VENDOR	Mini Maxi Storage LLC
148535	09/05/2018	521.51	012749	Multicraft Inc
148536	09/05/2018	336.68	012524	NAPA
148537	09/05/2018	1,998.14	012335	Office Depot
148538	09/05/2018	2,533.38	012713	One Way Products Inc
148539	09/05/2018	1,090.17	903399	Personnel Unlimited
148540	09/05/2018	24,158.61	012809	Plante & Moran CRESA, LLC
148541	09/05/2018	952.00	012610	Prairie Lakeside LLC
148542	09/05/2018	10,680.00	903193	Pro-Mo Lawn & Landscape
148543	09/05/2018	1,145.00	012630	Protocon Transit Mix
148544	09/05/2018	88.25	012436	Purified Water Delivery Serv.
148545	09/05/2018	100.00	VENDOR	Richard Dedeyne
148546	09/05/2018	1,498.29	011709	Richmond New Holland
148547	09/05/2018	821.56	011373	Russ Milne Ford Inc.
148548	09/05/2018	100.00	VENDOR	Ryan Lowe
148549	09/05/2018	508.80	902405	Schaeffer Manufacturing Co
148550	09/05/2018	354.16	012655	SupplyDen Inc
148551	09/05/2018	100.00	VENDOR	Teresa Foksa
148552	09/05/2018	390.47	010315	The Bostwick-Braun Company
148553	09/05/2018	888.05	903417	The Collision Shop
148554	09/05/2018	1,662.95	011973	Theut Products, Inc.
148555	09/05/2018	1,599.51	012397	ThyssenKrupp Elevator

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Number	Date	Amount	Number	Name
148556	09/05/2018	100.00	VENDOR	Todd Becker
148557	09/05/2018	200.00	VENDOR	Total Asphalt Paving Co
148558	09/05/2018	95,662.00	012434	Truck & Trailer Specialties
148559	09/05/2018	150.00	012017	Uni-Dig
148560	09/05/2018	17.14	012693	UPS
148561	09/05/2018	362.80	011475	Village of New Haven
148562	09/05/2018	172,820.88	012308	Vogelsberg Grain Co
148563	09/05/2018	10.85	012105	Warren Pipe And Supply Co.
148564	09/05/2018	503.34	012120	Weingartz Supply
148565	09/12/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
148566	09/12/2018	28,767.75	012783	Action Traffic Maintenance
148567	09/12/2018	132,500.00	012759	Allied, Inc.
148568	09/12/2018	1,709.16	010072	Am-Dyn-Ic Fluid Power, Inc.
148569	09/12/2018	67.20	010034	ASU Risk Management Services
148570	09/12/2018	207.53	010089	AT&T
148571	09/12/2018	336.63	010089	AT&T
148572	09/12/2018	37.09	010089	AT&T
148573	09/12/2018	184.21	010089	AT&T
148574	09/12/2018	121.78	010089	AT&T
148575	09/12/2018	45.91	010089	AT&T
148576	09/12/2018	1,574.62	010089	AT&T
148577	09/12/2018	213.28	010089	AT&T
148578	09/12/2018	38.93	010089	AT&T
148579	09/12/2018	190.07	012742	Auto-Wares
148580	09/12/2018	176.25	012799	BASIC
148581	09/12/2018	1,021.22	010235	Bell Equipment Co.
148582	09/12/2018	28,898.30	903213	Boddy Construction Company Inc
148583	09/12/2018	25.93	000957	Brian Duda
148584	09/12/2018	2,794.00	903264	Burg's Enterprises Inc
148585	09/12/2018	48.75	010360	Butki Saw And Tool

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Number	Date	Amount	Number	Name
148586	09/12/2018	54.00	012559	C E & A Professional Serv. Inc
148587	09/12/2018	9,676.99	012417	Cadillac Asphalt, LLC
148588	09/12/2018	325.00	010395	Cannon Engr & Eqpt Co LLC
148589	09/12/2018	1,624.71	010405	Carrier & Gable Inc.
148590	09/12/2018	8,180.00	903419	Chang Yeol Yoo and Eun-Ju Yoo
148591	09/12/2018	947.96	010470	Clinton Township Treasurer
148592	09/12/2018	222.91	010488	Commercial Group Lifting Prod.
148593	09/12/2018	352.50	012694	CommPar, LLC
148594	09/12/2018	34,721.94	011210	County of Macomb
148595	09/12/2018	112.17	012660	County of Macomb
148596	09/12/2018	183,749.10	012800	County of Macomb
148597	09/12/2018	67.98	902987	Dans Excavating
148598	09/12/2018	4.00	000775	Donald Means
148599	09/12/2018	450.00	012619	Doneright Steering
148600	09/12/2018	88.91	010580	DTE Energy
148601	09/12/2018	2,001.74	010580	DTE Energy
148602	09/12/2018	1,943.11	010580	DTE Energy
148603	09/12/2018	3,325.84	010580	DTE Energy
148604	09/12/2018	25,420.63	010581	DTE Energy
148605	09/12/2018	80,662.64	010743	Florence Cement Co.
148606	09/12/2018	1,029.96	010832	Grainger, Inc.
148607	09/12/2018	291.08	012214	Hellebuyck's Bike & Mower
148608	09/12/2018	43.15	010912	Home Depot Credit Services
148609	09/12/2018	3,323.52	012520	HP Inc
148610	09/12/2018	100.00	VENDOR	John Demartinis
148611	09/12/2018	100.54	011064	K/E Electric Supply Corp.
148612	09/12/2018	985.76	011167	Leslie Tire Service Inc.
148613	09/12/2018	116.65	012653	Maurers Textile Rental
148614	09/12/2018	71.00	012355	Mister Mat Rental Service
148615	09/12/2018	189.19	012358	Morbark LLC

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Number	Date	Amount	Number	Name
148616	09/12/2018	1,766.97	012524	NAPA
148617	09/12/2018	100.00	VENDOR	Natasha Djelaj
148618	09/12/2018	5,200.00	011479	New Horizons CLC of Michigan
148619	09/12/2018	94.40	012731	O'Reilly
148620	09/12/2018	377.00	010503	Occupational Health Ctrs of MI
148621	09/12/2018	409.22	012335	Office Depot
148622	09/12/2018	862.00	012610	Prairie Lakeside LLC
148623	09/12/2018	928.00	011628	Precision Computer Solutions
148624	09/12/2018	1,508.04	902829	Pro-Line Asphalt Paving Corp.
148625	09/12/2018	69.30	012436	Purified Water Delivery Serv.
148626	09/12/2018	199,260.22	902499	R.S. Contracting, Inc
148627	09/12/2018	6,872.80	903324	Rauhorn Electric Inc
148628	09/12/2018	102,785.86	011709	Richmond New Holland
148629	09/12/2018	20,617.30	012334	RKA Petroleum Companies, Inc.
148630	09/12/2018	45,651.38	012486	Road Maintenance
148631	09/12/2018	510.68	011373	Russ Milne Ford Inc.
148632	09/12/2018	1,099.00	011757	Sabiston Builders Supply
148633	09/12/2018	308.40	011789	Semco Energy Gas Company
148634	09/12/2018	239.07	011789	Semco Energy Gas Company
148635	09/12/2018	20.33	011789	Semco Energy Gas Company
148636	09/12/2018	2,190.00	011806	Shelby Township D.P.W.
148637	09/12/2018	727.50	012635	Spray Patch Road Repair, Inc
148638	09/12/2018	1,143.00	012646	Sterling Sanitation Inc
148639	09/12/2018	17.16	012655	SupplyDen Inc
148640	09/12/2018	206,648.66	012609	Teltow Contracting Inc
148641	09/12/2018	54.60	011956	Terminal Supply Company
148642	09/12/2018	1,397.00	012617	Test Mark Industries
148643	09/12/2018	203.02	010315	The Bostwick-Braun Company
148644	09/12/2018	471.42	011973	Theut Products, Inc.
148645	09/12/2018	39.48	012555	Traction Heavy Duty Auto

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Number	Date	Amount	Number	Name
148646	09/12/2018	1,342.50	012771	Tredroc Tire Warren 732
148647	09/12/2018	95,662.00	012434	Truck & Trailer Specialties
148648	09/12/2018	16.40	012693	UPS
148649	09/12/2018	216,698.10	012308	Vogelsberg Grain Co
148650	09/12/2018	375.43	012666	Waste Management of Michigan
148651	09/12/2018	164.45	012120	Weingartz Supply
148652	09/12/2018	59.96	012330	Wolverine Freightliner -
148653	09/12/2018	124,856.00	902757	Wolverine Truck Sales
148654	09/12/2018	98,090.46	903161	Z Contractors, Inc
148655	09/19/2018	1,098.00	011195	3M
148656	09/19/2018	80.00	001087	Adam Newton
148657	09/19/2018	188,126.68	012753	Aecom Great Lakes, Inc
148658	09/19/2018	465.75	012659	Airgas USA, LLC
148659	09/19/2018	761.64	012305	Ajax Materials Corporation
148660	09/19/2018	80.00	000934	Alan Pawloski
148661	09/19/2018	522.76	012802	Alliance Health And Life
148662	09/19/2018	7,074.80	012422	Aloia & Associates, P.C.
148663	09/19/2018	129.42	010072	Am-Dyn-Ic Fluid Power, Inc.
148664	09/19/2018	100.00	VENDOR	AR Contracting & Maint
148665	09/19/2018	161.65	010089	AT&T
148666	09/19/2018	193.09	010089	AT&T
148667	09/19/2018	333.30	010089	AT&T
148668	09/19/2018	868.84	012608	AT&T
148669	09/19/2018	3,815.29	012608	AT&T
148670	09/19/2018	975.00	012775	ATI Group
148671	09/19/2018	1,326.46	012742	Auto-Wares
148672	09/19/2018	20,376.00	902325	Ayres Associates Inc
148673	09/19/2018	100.00	VENDOR	Baker Asphalt
148674	09/19/2018	1,026.00	012730	Basic Truck & Trailer Parts
148675	09/19/2018	170.49	010235	Bell Equipment Co.

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Number	Date	Amount	Number	Name
148676	09/19/2018	1,496.60	903213	Boddy Construction Company Inc
148677	09/19/2018	900.00	VENDOR	Brenca Contractors
148678	09/19/2018	940.10	012512	Business Card
148679	09/19/2018	49.25	012545	Business Card
148680	09/19/2018	87,908.61	012810	C.A. Hull Co.,Inc.
148681	09/19/2018	6,901.22	012417	Cadillac Asphalt, LLC
148682	09/19/2018	33.33	010405	Carrier & Gable Inc.
148683	09/19/2018	140.00	903421	Catherine Ringle
148684	09/19/2018	360,512.20	012747	Cipparrone Contracting, Inc
148685	09/19/2018	18.75	012336	City of Warren Water Division
148686	09/19/2018	69.22	010506	Consumers Energy
148687	09/19/2018	1,030.10	012791	Core & Main LP
148688	09/19/2018	31,401.44	012805	County of Macomb
148689	09/19/2018	100.00	VENDOR	Craig Binder
148690	09/19/2018	100.00	VENDOR	Creekstone Services
148691	09/19/2018	101.12	010540	Cummins Bridgeway, LLC
148692	09/19/2018	100.00	VENDOR	Dale Cadieux
148693	09/19/2018	18,407.53	902987	Dans Excavating
148694	09/19/2018	100.00	VENDOR	DC Investment Group
148695	09/19/2018	100.00	VENDOR	DC Investments
148696	09/19/2018	149.50	010577	Detroit Diamond Drilling
148697	09/19/2018	202.19	012722	Dillon Energy Services
148698	09/19/2018	200.00	VENDOR	Don Mertke Cement
148699	09/19/2018	57.61	010580	DTE Energy
148700	09/19/2018	2,614.32	010646	Eastern Oil Company
148701	09/19/2018	2,026.15	012664	EJ USA, Inc
148702	09/19/2018	43.12	010715	Federal Express Corp.
148703	09/19/2018	656,072.46	010743	Florence Cement Co.
148704	09/19/2018	106.00	903420	Frances Cole
148705	09/19/2018	200.00	VENDOR	Garrett Assoc

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Number	Date	Amount	Number	Name
148706	09/19/2018	540.00	012770	GemSeal
148707	09/19/2018	580.05	010832	Grainger, Inc.
148708	09/19/2018	4,760.00	VENDOR	GSR1 LLC
148709	09/19/2018	302.00	012520	HP Inc
148710	09/19/2018	697.24	012246	Interstate Billing Service Inc
148711	09/19/2018	5,830.00	VENDOR	Italia Construction Inc
148712	09/19/2018	80.00	001011	Jim Armbruster
148713	09/19/2018	2,930.00	VENDOR	Jordan Investment LLC
148714	09/19/2018	80.00	001167	Joseph J. Bartus
148715	09/19/2018	3,002.60	901486	Keizer-Morris International
148716	09/19/2018	100.00	VENDOR	Lawrence Misicko
148717	09/19/2018	161.10	011167	Leslie Tire Service Inc.
148718	09/19/2018	359.84	012769	M&K Truck Centers
148719	09/19/2018	43,854.49	012403	Macomb County Treasurer
148720	09/19/2018	100.00	VENDOR	Mark Christian Inc
148721	09/19/2018	232.95	012653	Maurers Textile Rental
148722	09/19/2018	44,363.36	903157	Michigan Industrial Shoe
148723	09/19/2018	210.00	903411	Modern Solutions
148724	09/19/2018	232.09	012524	NAPA
148725	09/19/2018	139.00	011485	Nicks Towing & Storage
148726	09/19/2018	21,675.72	903196	NTH Consultants, Ltd
148727	09/19/2018	120.00	010503	Occupational Health Ctrs of MI
148728	09/19/2018	220.44	012335	Office Depot
148729	09/19/2018	100.00	VENDOR	Olympia Homes
148730	09/19/2018	6,827.25	012610	Prairie Lakeside LLC
148731	09/19/2018	4,316.50	011628	Precision Computer Solutions
148732	09/19/2018	246.65	012436	Purified Water Delivery Serv.
148733	09/19/2018	293.55	011709	Richmond New Holland
148734	09/19/2018	56,366.60	012334	RKA Petroleum Companies, Inc.
148735	09/19/2018	2,294.56	011520	Road Commission for Oakland

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148736	09/19/2018	9,000.00	012486	Road Maintenance
148737	09/19/2018	80.00	001068	Robert Blanchard
148738	09/19/2018	158.69	011738	Romeo Motor Parts, Inc.
148739	09/19/2018	135.00	VENDOR	Roy Mills
148740	09/19/2018	339.50	011757	Sabiston Builders Supply
148741	09/19/2018	309.38	011826	Shelby Generator
148742	09/19/2018	5,293.25	011840	SME
148743	09/19/2018	29.90	012247	South Park Welding Supply, Inc
148744	09/19/2018	1,000.00	VENDOR	Spartan Paving
148745	09/19/2018	1,455.00	012635	Spray Patch Road Repair, Inc
148746	09/19/2018	177,891.10	011307	State of Michigan-MDOT
148747	09/19/2018	500.00	VENDOR	Stephen Anderson
148748	09/19/2018	100.00	VENDOR	Steve Gauss
148749	09/19/2018	146.20	012456	Suburban Bolt & Supply
148750	09/19/2018	330.30	012655	SupplyDen Inc
148751	09/19/2018	1,509.63	012668	SVS Vision
148752	09/19/2018	78.06	012668	SVS Vision
148753	09/19/2018	690.05	012668	SVS Vision
148754	09/19/2018	593.26	012668	SVS Vision
148755	09/19/2018	2.53	000149	Tammara Goike
148756	09/19/2018	6,939.60	012801	The Standard Insurance Company
148757	09/19/2018	100.00	VENDOR	Tina Guidi
148758	09/19/2018	100.00	VENDOR	Total Asphalt Paving Co
148759	09/19/2018	157.67	012555	Traction Heavy Duty Auto
148760	09/19/2018	7,186.00	903272	Transportation Improvement
148761	09/19/2018	561.76	012527	Tri County International Truck
148762	09/19/2018	105,651.00	012434	Truck & Trailer Specialties
148763	09/19/2018	216,267.04	012308	Vogelsberg Grain Co
148764	09/19/2018	19.99	012120	Weingartz Supply
148765	09/19/2018	8,934.45	012784	WSP Michigan Inc

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148766	09/19/2018	100.00	VENDOR	ZLM Services
148767	09/19/2018	100.00	VENDOR	ZLM Services LLC
148768	09/26/2018	17,944.00	902555	A Plus Tree Service Inc
148769	09/26/2018	141.24	012305	Ajax Materials Corporation
148770	09/26/2018	154.00	012583	Alta Construction Equipmnt LLC
148771	09/26/2018	63.00	012602	AT&T Mobility
148772	09/26/2018	848.51	012742	Auto-Wares
148773	09/26/2018	176.25	012799	BASIC
148774	09/26/2018	115,097.66	012699	Blue Cross Blue Shield of MI
148775	09/26/2018	569.18	012519	Blue Water Industrial
148776	09/26/2018	572.72	012559	C E & A Professional Serv. Inc
148777	09/26/2018	1,698.61	012417	Cadillac Asphalt, LLC
148778	09/26/2018	9,999.10	010405	Carrier & Gable Inc.
148779	09/26/2018	177.03	010488	Commercial Group Lifting Prod.
148780	09/26/2018	540.00	012791	Core & Main LP
148781	09/26/2018	2,536.20	011210	County of Macomb
148782	09/26/2018	2,536.20	011210	County of Macomb
148783	09/26/2018	83.58	012660	County of Macomb
148784	09/26/2018	357.19	010566	Delta Dental Plan of Michigan
148785	09/26/2018	6,610.15	010566	Delta Dental Plan of Michigan
148786	09/26/2018	7,284.63	010566	Delta Dental Plan of Michigan
148787	09/26/2018	2,427.59	010566	Delta Dental Plan of Michigan
148788	09/26/2018	1,161.80	010566	Delta Dental Plan of Michigan
148789	09/26/2018	6,763.43	010566	Delta Dental Plan of Michigan
148790	09/26/2018	46.90	010566	Delta Dental Plan of Michigan
148791	09/26/2018	271.35	010566	Delta Dental Plan of Michigan
148792	09/26/2018	375.20	010566	Delta Dental Plan of Michigan
148793	09/26/2018	174.20	010566	Delta Dental Plan of Michigan
148794	09/26/2018	271.35	010566	Delta Dental Plan of Michigan
148795	09/26/2018	448.90	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
148796	09/26/2018	45.80	010577	Detroit Diamond Drilling
148797	09/26/2018	614.70	012211	Electrical Terminal Service
148798	09/26/2018	1,110.45	901853	Falcon Road Maintenance Equip.
148799	09/26/2018	1,397.28	010824	Golden Dental Plans, Inc
148800	09/26/2018	2.09	012214	Hellebuyck's Bike & Mower
148801	09/26/2018	41,320.00	902123	Howard T Moriarty Co., Inc.
148802	09/26/2018	1,121.29	012246	Interstate Billing Service Inc
148803	09/26/2018	42.00	012807	Jax Kar Wash
148804	09/26/2018	1,364.81	012282	Lowe's
148805	09/26/2018	516.96	012769	M&K Truck Centers
148806	09/26/2018	1,000.00	903218	M.L. Chartier Excavating, Inc
148807	09/26/2018	6,391.15	012403	Macomb County Treasurer
148808	09/26/2018	50.66	012653	Maurers Textile Rental
148809	09/26/2018	180.15	012687	Michelle Mykytiak
148810	09/26/2018	71.00	012355	Mister Mat Rental Service
148811	09/26/2018	334.89	902913	MTech Company
148812	09/26/2018	113.93	012524	NAPA
148813	09/26/2018	210.00	010503	Occupational Health Ctrs of MI
148814	09/26/2018	23.79	012335	Office Depot
148815	09/26/2018	1,036.25	012610	Prairie Lakeside LLC
148816	09/26/2018	99.00	012436	Purified Water Delivery Serv.
148817	09/26/2018	26,238.50	902499	R.S. Contracting, Inc
148818	09/26/2018	23,370.85	012334	RKA Petroleum Companies, Inc.
148819	09/26/2018	647.83	011373	Russ Milne Ford Inc.
148820	09/26/2018	599.00	011757	Sabiston Builders Supply
148821	09/26/2018	1,455.00	012635	Spray Patch Road Repair, Inc
148822	09/26/2018	1,494.00	012646	Sterling Sanitation Inc
148823	09/26/2018	341.76	012655	SupplyDen Inc
148824	09/26/2018	1,500.00	902888	Tank Testing Services Inc
148825	09/26/2018	255.56	011956	Terminal Supply Company

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Number	Date	Amount	Number	Name
148826	09/26/2018	294.86	010315	The Bostwick-Braun Company
148827	09/26/2018	191.70	012555	Traction Heavy Duty Auto
148828	09/26/2018	1,375.00	902457	Traffic Control Corporation
148829	09/26/2018	1,354.14	012527	Tri County International Truck
148830	09/26/2018	20.61	012693	UPS
148831	09/26/2018	1,018.00	012267	Washington Township
148832	09/26/2018	59,866.00	902757	Wolverine Truck Sales
Report Total		4,859,192.71		