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Number	Date	Amount	Number	Name
147374	06/06/2018	409.49	012777	Accu-Tech Corporation
147375	06/06/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
147376	06/06/2018	16,045.06	012305	Ajax Materials Corporation
147377	06/06/2018	100.00	VENDOR	Anton Ivezaj
147378	06/06/2018	67.20	010034	ASU Risk Management Services
147379	06/06/2018	3,381.07	012608	AT&T
147380	06/06/2018	1,766.22	012742	Auto-Wares
147381	06/06/2018	34.00	010217	Basha Auto Wash
147382	06/06/2018	675.87	010235	Bell Equipment Co.
147383	06/06/2018	111,049.50	VENDOR	Black Hills Development, LLC
147384	06/06/2018	4,274.11	012417	Cadillac Asphalt, LLC
147385	06/06/2018	100.00	VENDOR	Carol Howcroft
147386	06/06/2018	26,644.45	010405	Carrier & Gable Inc.
147387	06/06/2018	478.61	012747	Cipparrone Contracting, Inc
147388	06/06/2018	768.20	010470	Clinton Township Treasurer
147389	06/06/2018	124.52	010488	Commercial Group Lifting Prod.
147390	06/06/2018	482.85	010494	Contractors Connection
147391	06/06/2018	132.00	903394	Corporate Image Marketing Inc
147392	06/06/2018	416,666.67	011209	County of Macomb
147393	06/06/2018	1,837.00	011210	County of Macomb
147394	06/06/2018	40,043.07	011210	County of Macomb
147395	06/06/2018	1,500.00	011210	County of Macomb
147396	06/06/2018	2,536.20	011210	County of Macomb
147397	06/06/2018	2,536.20	011210	County of Macomb
147398	06/06/2018	3,750.00	011210	County of Macomb
147399	06/06/2018	117,893.20	012800	County of Macomb
147400	06/06/2018	54.20	902207	Custom Products Corp
147401	06/06/2018	50,297.12	902987	Dans Excavating
147402	06/06/2018	965.00	VENDOR	Dequindre Investments Inc
147403	06/06/2018	311.10	010577	Detroit Diamond Drilling

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Number	Date	Amount	Number	Name
147404	06/06/2018	2,837.69	010580	DTE Energy
147405	06/06/2018	10,619.86	010580	DTE Energy
147406	06/06/2018	64.12	010580	DTE Energy
147407	06/06/2018	396.90	012211	Electrical Terminal Service
147408	06/06/2018	238.66	901853	Falcon Road Maintenance Equip.
147409	06/06/2018	586.64	010832	Grainger, Inc.
147410	06/06/2018	10,215.00	903159	Great Lakes Engineering
147411	06/06/2018	222.40	902447	Great Lakes Security Hardware
147412	06/06/2018	172.87	010912	Home Depot Credit Services
147413	06/06/2018	1,400.60	903232	Innovative Environmental
147414	06/06/2018	69.20	012803	ITU Absorb Tech
147415	06/06/2018	41.40	011055	Johns Lumber And Hardware Co.
147416	06/06/2018	100.00	VENDOR	Judy Palmer
147417	06/06/2018	100.00	VENDOR	Justin Henischel
147418	06/06/2018	1,386.00	011167	Leslie Tire Service Inc.
147419	06/06/2018	1,448.99	012769	M&K Truck Centers
147420	06/06/2018	362.00	902880	Macomb Mechanical Inc
147421	06/06/2018	2,930.00	VENDOR	Macomb Pipeline Utility Co
147422	06/06/2018	133.42	012653	Maurers Textile Rental
147423	06/06/2018	563.21	012806	Mid-States Bolt & Screw
147424	06/06/2018	450.00	903395	Middleton Real Estate
147425	06/06/2018	836.72	902273	Midwest Power Equipment-
147426	06/06/2018	71.00	012355	Mister Mat Rental Service
147427	06/06/2018	927.24	902913	MTech Company
147428	06/06/2018	499.23	012524	NAPA
147429	06/06/2018	14,002.00	011486	Nickel and Saph, Inc.
147430	06/06/2018	353.00	011485	Nicks Towing & Storage
147431	06/06/2018	216.00	010503	Occupational Health Ctrs of MI
147432	06/06/2018	635.52	012335	Office Depot
147433	06/06/2018	1,754.50	012610	Prairie Lakeside LLC

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Number	Date	Amount	Number	Name
147434	06/06/2018	256.00	011628	Precision Computer Solutions
147435	06/06/2018	84.15	012436	Purified Water Delivery Serv.
147436	06/06/2018	100.00	VENDOR	Ray Zampich
147437	06/06/2018	313.62	011709	Richmond New Holland
147438	06/06/2018	90,271.05	012334	RKA Petroleum Companies, Inc.
147439	06/06/2018	5,913.58	011520	Road Commission for Oakland
147440	06/06/2018	41,311.88	012486	Road Maintenance
147441	06/06/2018	4,520.00	VENDOR	Rock Community Assemby of God
147442	06/06/2018	129.99	011738	Romeo Motor Parts, Inc.
147443	06/06/2018	100.00	VENDOR	Ron Leslie
147444	06/06/2018	1,074.42	011373	Russ Milne Ford Inc.
147445	06/06/2018	2,222.56	011806	Shelby Township D.P.W.
147446	06/06/2018	4,056.85	011840	SME
147447	06/06/2018	436.50	012635	Spray Patch Road Repair, Inc
147448	06/06/2018	1,343,255.34	011307	State of Michigan-MDOT
147449	06/06/2018	245.00	012646	Sterling Sanitation Inc
147450	06/06/2018	41.10	012655	SupplyDen Inc
147451	06/06/2018	1,162.05	011956	Terminal Supply Company
147452	06/06/2018	448.41	010315	The Bostwick-Braun Company
147453	06/06/2018	1,599.50	012397	ThyssenKrupp Elevator
147454	06/06/2018	20.00	000387	Timothy Scislowicz
147455	06/06/2018	100.00	VENDOR	Tom Zuccaro
147456	06/06/2018	797.56	012555	Traction Heavy Duty Auto
147457	06/06/2018	3,475.00	902457	Traffic Control Corporation
147458	06/06/2018	4,500.00	012771	Tredroc Tire Warren 732
147459	06/06/2018	26,201.45	012527	Tri County International Truck
147460	06/06/2018	1,704.58	012434	Truck & Trailer Specialties
147461	06/06/2018	12.50	012693	UPS
147462	06/06/2018	316.80	011475	Village of New Haven
147463	06/06/2018	100.00	VENDOR	ViTal Building Corp

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Number	Date	Amount	Number	Name
147464	06/06/2018	7,718.00	012183	Wright Tool Company
147465	06/06/2018	230,187.50	903161	Z Contractors, Inc
147466	06/13/2018	173.64	010000	A & L Systems
147467	06/13/2018	12,580.00	012783	Action Traffic Maintenance
147468	06/13/2018	465.75	012659	Airgas USA, LLC
147469	06/13/2018	708.66	012305	Ajax Materials Corporation
147470	06/13/2018	233.82	012583	Alta Construction Equipmnt LLC
147471	06/13/2018	609.28	010072	Am-Dyn-Ic Fluid Power, Inc.
147472	06/13/2018	7,107.57	010098	Amsoil Inc.
147473	06/13/2018	205.43	010089	AT&T
147474	06/13/2018	331.01	010089	AT&T
147475	06/13/2018	35.55	010089	AT&T
147476	06/13/2018	178.41	010089	AT&T
147477	06/13/2018	120.22	010089	AT&T
147478	06/13/2018	45.49	010089	AT&T
147479	06/13/2018	1,476.86	010089	AT&T
147480	06/13/2018	216.43	010089	AT&T
147481	06/13/2018	38.60	010089	AT&T
147482	06/13/2018	12,025.00	VENDOR	Auto Zone
147483	06/13/2018	651.11	012742	Auto-Wares
147484	06/13/2018	902.70	012730	Basic Truck & Trailer Parts
147485	06/13/2018	1,658.00	010235	Bell Equipment Co.
147486	06/13/2018	81,584.98	903213	Boddy Construction Company Inc
147487	06/13/2018	47.75	012545	Business Card
147488	06/13/2018	660.43	012559	C E & A Professional Serv. Inc
147489	06/13/2018	3,648.29	012417	Cadillac Asphalt, LLC
147490	06/13/2018	4,331.51	010405	Carrier & Gable Inc.
147491	06/13/2018	1,295.00	012781	Cincinnati Time Systems Inc
147492	06/13/2018	498.90	010494	Contractors Connection
147493	06/13/2018	6,654.66	011210	County of Macomb

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Number	Date	Amount	Number	Name
147494	06/13/2018	100.00	VENDOR	Crystal Creek Homes
147495	06/13/2018	19.95	010577	Detroit Diamond Drilling
147496	06/13/2018	1,826.70	012722	Dillon Energy Services
147497	06/13/2018	1,550.40	902956	Disc Lock Inc
147498	06/13/2018	105.72	010580	DTE Energy
147499	06/13/2018	2,242.30	010580	DTE Energy
147500	06/13/2018	1,887.98	010580	DTE Energy
147501	06/13/2018	26,044.96	010581	DTE Energy
147502	06/13/2018	657.68	012281	Dultmeier Sales
147503	06/13/2018	20.00	001135	Eric Sean Jordan
147504	06/13/2018	417.45	010715	Federal Express Corp.
147505	06/13/2018	231.75	010757	Foster Blue Water Oil LLC
147506	06/13/2018	1,000.37	010832	Grainger, Inc.
147507	06/13/2018	103.69	010932	H & P Technologies, Inc.
147508	06/13/2018	1,889.08	012756	Heights Machinery
147509	06/13/2018	824.78	903293	HPM Business Systems Inc
147510	06/13/2018	642.98	012246	Interstate Billing Service Inc
147511	06/13/2018	417.62	011064	K/E Electric Supply Corp.
147512	06/13/2018	930.00	VENDOR	Lawrence M Clarke Inc
147513	06/13/2018	2,657.05	011167	Leslie Tire Service Inc.
147514	06/13/2018	650.21	012769	M&K Truck Centers
147515	06/13/2018	133.42	012653	Maurers Textile Rental
147516	06/13/2018	383.16	012749	Multicraft Inc
147517	06/13/2018	100.00	VENDOR	Mustafa Ibraheem
147518	06/13/2018	709.63	012524	NAPA
147519	06/13/2018	173.00	011486	Nickel and Saph, Inc.
147520	06/13/2018	141.00	010503	Occupational Health Ctrs of MI
147521	06/13/2018	444.00	012363	Osburn Associates Inc.
147522	06/13/2018	49.50	012436	Purified Water Delivery Serv.
147523	06/13/2018	100.00	VENDOR	Randy Hoffman

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Number	Date	Amount	Number	Name
147524	06/13/2018	46,070.38	903324	Rauhorn Electric Inc
147525	06/13/2018	547.72	011709	Richmond New Holland
147526	06/13/2018	28,431.00	012334	RKA Petroleum Companies, Inc.
147527	06/13/2018	1,243.63	011520	Road Commission for Oakland
147528	06/13/2018	14,132.25	012486	Road Maintenance
147529	06/13/2018	318.24	011373	Russ Milne Ford Inc.
147530	06/13/2018	639.03	011789	Semco Energy Gas Company
147531	06/13/2018	981.71	011789	Semco Energy Gas Company
147532	06/13/2018	68.54	011789	Semco Energy Gas Company
147533	06/13/2018	894.00	012646	Sterling Sanitation Inc
147534	06/13/2018	10,900.00	VENDOR	Terra Contracting Services
147535	06/13/2018	331.65	010315	The Bostwick-Braun Company
147536	06/13/2018	895.00	VENDOR	Timothy Deshon
147537	06/13/2018	40.89	012555	Traction Heavy Duty Auto
147538	06/13/2018	335.00	902457	Traffic Control Corporation
147539	06/13/2018	118.65	012527	Tri County International Truck
147540	06/13/2018	18,940.00	VENDOR	University Builders Inc
147541	06/13/2018	7,198.00	012470	Vulcan Inc
147542	06/13/2018	3,854.30	012666	Waste Management of Michigan
147543	06/13/2018	24.95	012120	Weingartz Supply
147544	06/13/2018	13,180.47	012755	York
147545	06/20/2018	5,430.00	011195	3M
147546	06/20/2018	7,400.00	012783	Action Traffic Maintenance
147547	06/20/2018	30.00	000928	Adam Merchant
147548	06/20/2018	179,566.78	012753	Aecom Great Lakes, Inc
147549	06/20/2018	5,491.87	012305	Ajax Materials Corporation
147550	06/20/2018	1,568.28	012802	Alliance Health And Life
147551	06/20/2018	6,354.37	012422	Aloia & Associates, P.C.
147552	06/20/2018	466.64	010072	Am-Dyn-Ic Fluid Power, Inc.
147553	06/20/2018	159.97	010089	AT&T

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Number	Date	Amount	Number	Name
147554	06/20/2018	173.43	010089	AT&T
147555	06/20/2018	314.00	010089	AT&T
147556	06/20/2018	3,774.74	012608	AT&T
147557	06/20/2018	868.84	012608	AT&T
147558	06/20/2018	1,475.00	012775	ATI Group
147559	06/20/2018	517.23	012742	Auto-Wares
147560	06/20/2018	383.38	012730	Basic Truck & Trailer Parts
147561	06/20/2018	462.16	010235	Bell Equipment Co.
147562	06/20/2018	117,293.46	012699	Blue Cross Blue Shield of MI
147563	06/20/2018	2,468.85	012512	Business Card
147564	06/20/2018	9,876.38	012417	Cadillac Asphalt, LLC
147565	06/20/2018	275.00	010395	Cannon Engr & Eqpt Co LLC
147566	06/20/2018	2,718.95	010405	Carrier & Gable Inc.
147567	06/20/2018	17.41	012336	City of Warren Water Division
147568	06/20/2018	93.64	010506	Consumers Energy
147569	06/20/2018	694.65	010494	Contractors Connection
147570	06/20/2018	243.60	012293	Controllor Security Systems
147571	06/20/2018	281.30	012791	Core & Main LP
147572	06/20/2018	118,968.12	012800	County of Macomb
147573	06/20/2018	3,340.77	012805	County of Macomb
147574	06/20/2018	38,506.80	902987	Dans Excavating
147575	06/20/2018	5,919.00	010566	Delta Dental Plan of Michigan
147576	06/20/2018	4,268.11	010566	Delta Dental Plan of Michigan
147577	06/20/2018	1,252.20	010566	Delta Dental Plan of Michigan
147578	06/20/2018	29,963.62	012568	Detroit Bulk Storage
147579	06/20/2018	86.18	010580	DTE Energy
147580	06/20/2018	351.25	012281	Dultmeier Sales
147581	06/20/2018	129,402.67	010743	Florence Cement Co.
147582	06/20/2018	1,080.00	012770	GemSeal
147583	06/20/2018	1,078.00	012763	GLD Group

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Number	Date	Amount	Number	Name
147584	06/20/2018	234.81	010832	Grainger, Inc.
147585	06/20/2018	160.50	902447	Great Lakes Security Hardware
147586	06/20/2018	2,491.46	012246	Interstate Billing Service Inc
147587	06/20/2018	55.00	001061	John Abraham
147588	06/20/2018	30.00	001167	Joseph J. Bartus
147589	06/20/2018	24.35	000679	Kelly Dusett
147590	06/20/2018	150.00	011167	Leslie Tire Service Inc.
147591	06/20/2018	1,237.34	012483	Lyden Oil Company
147592	06/20/2018	195.06	012769	M&K Truck Centers
147593	06/20/2018	133.42	012653	Maurers Textile Rental
147594	06/20/2018	71.00	012355	Mister Mat Rental Service
147595	06/20/2018	477.79	012524	NAPA
147596	06/20/2018	83.83	011442	NBC Truck Equipment, Inc.
147597	06/20/2018	108.00	010503	Occupational Health Ctrs of MI
147598	06/20/2018	957.47	012335	Office Depot
147599	06/20/2018	3,393.25	012610	Prairie Lakeside LLC
147600	06/20/2018	234.70	012436	Purified Water Delivery Serv.
147601	06/20/2018	4,980.00	903396	Ready Dig Excavation
147602	06/20/2018	1,168.71	011709	Richmond New Holland
147603	06/20/2018	7.23	012665	Ricoh USA, Inc
147604	06/20/2018	21,269.30	012334	RKA Petroleum Companies, Inc.
147605	06/20/2018	182.39	011373	Russ Milne Ford Inc.
147606	06/20/2018	279.09	903234	SiteOne Landscape Supply LLC
147607	06/20/2018	814.80	012635	Spray Patch Road Repair, Inc
147608	06/20/2018	436.23	012655	SupplyDen Inc
147609	06/20/2018	580.40	011954	Tennant Sales and Service Co
147610	06/20/2018	159.28	011956	Terminal Supply Company
147611	06/20/2018	296.79	012555	Traction Heavy Duty Auto
147612	06/20/2018	4,246.61	012527	Tri County International Truck
147613	06/20/2018	30.00	012017	Uni-Dig

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Number	Date	Amount	Number	Name
147614	06/20/2018	249.40	012267	Washington Township
147615	06/20/2018	15.00	000685	William Westrick
147616	06/20/2018	1,804.05	012784	WSP Michigan Inc
147617	06/20/2018	124,481.57	903161	Z Contractors, Inc
147618	06/20/2018	408.54	012198	Zep Manufacturing Co.
147619	06/27/2018	100.00	VENDOR	ABC Landscaping
147620	06/27/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
147621	06/27/2018	4,500.00	012783	Action Traffic Maintenance
147622	06/27/2018	215,677.58	012753	Aecom Great Lakes, Inc
147623	06/27/2018	185.92	012659	Airgas USA, LLC
147624	06/27/2018	6,625.49	012305	Ajax Materials Corporation
147625	06/27/2018	360.94	010044	Ajax Trailers LLC
147626	06/27/2018	20.00	001132	Alan Safford
147627	06/27/2018	1,717.64	012802	Alliance Health And Life
147628	06/27/2018	895.00	VENDOR	Allied Plumbing & Sewer
147629	06/27/2018	7,107.57	010098	Amsoil Inc.
147630	06/27/2018	169.00	010089	AT&T
147631	06/27/2018	611.04	012742	Auto-Wares
147632	06/27/2018	220.00	012567	Becks Pest Control
147633	06/27/2018	26,964.29	010235	Bell Equipment Co.
147634	06/27/2018	186,070.71	903213	Boddy Construction Company Inc
147635	06/27/2018	738.21	012559	C E & A Professional Serv. Inc
147636	06/27/2018	3,591.58	012417	Cadillac Asphalt, LLC
147637	06/27/2018	115.17	010395	Cannon Engr & Eqpt Co LLC
147638	06/27/2018	17,030.80	010405	Carrier & Gable Inc.
147639	06/27/2018	100.00	VENDOR	Charlies Cacchioni
147640	06/27/2018	59,909.96	010469	Clinton Township Treasurer
147641	06/27/2018	323.56	012694	CommPar, LLC
147642	06/27/2018	395.52	010506	Consumers Energy
147643	06/27/2018	59.70	010506	Consumers Energy

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Number	Date	Amount	Number	Name
147644	06/27/2018	758.95	010506	Consumers Energy
147645	06/27/2018	281.30	012791	Core & Main LP
147646	06/27/2018	72,617.82	011210	County of Macomb
147647	06/27/2018	937.28	011210	County of Macomb
147648	06/27/2018	135,223.92	012800	County of Macomb
147649	06/27/2018	1,837.19	010566	Delta Dental Plan of Michigan
147650	06/27/2018	8,076.16	010566	Delta Dental Plan of Michigan
147651	06/27/2018	7,315.28	010566	Delta Dental Plan of Michigan
147652	06/27/2018	3,412.03	010566	Delta Dental Plan of Michigan
147653	06/27/2018	2,565.74	010566	Delta Dental Plan of Michigan
147654	06/27/2018	5,220.03	010566	Delta Dental Plan of Michigan
147655	06/27/2018	274.70	010566	Delta Dental Plan of Michigan
147656	06/27/2018	452.25	010566	Delta Dental Plan of Michigan
147657	06/27/2018	40,118.92	012568	Detroit Bulk Storage
147658	06/27/2018	25.49	010577	Detroit Diamond Drilling
147659	06/27/2018	267.80	010719	FJF Door Sales, Inc.
147660	06/27/2018	219.87	010757	Foster Blue Water Oil LLC
147661	06/27/2018	699.42	010832	Grainger, Inc.
147662	06/27/2018	833.17	012756	Heights Machinery
147663	06/27/2018	357.70	012511	HP Products
147664	06/27/2018	233.70	012803	ITU Absorb Tech
147665	06/27/2018	41.00	012807	Jax Kar Wash
147666	06/27/2018	3,600.00	012732	Jerry's Tire
147667	06/27/2018	130.53	011064	K/E Electric Supply Corp.
147668	06/27/2018	395.00	012737	KIP America Inc
147669	06/27/2018	2,624.00	900906	Leica Geosystems, Inc.
147670	06/27/2018	2,940.00	012477	Leslie Electric
147671	06/27/2018	420.40	011167	Leslie Tire Service Inc.
147672	06/27/2018	100.00	VENDOR	Lori Gasowski
147673	06/27/2018	293.54	012282	Lowe's

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mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
147674	06/27/2018	2,930.00	VENDOR	Luigi Ferdinandi
147675	06/27/2018	2,474.68	012483	Lyden Oil Company
147676	06/27/2018	105.80	902553	Macomb County Legal News
147677	06/27/2018	100.00	VENDOR	Matthew Marheineke
147678	06/27/2018	133.42	012653	Maurers Textile Rental
147679	06/27/2018	230.34	011313	Michigan Cat
147680	06/27/2018	71.00	012355	Mister Mat Rental Service
147681	06/27/2018	497.86	902913	MTech Company
147682	06/27/2018	157.16	012524	NAPA
147683	06/27/2018	289.00	011485	Nicks Towing & Storage
147684	06/27/2018	88.17	012731	O'Reilly
147685	06/27/2018	562.00	010503	Occupational Health Ctrs of MI
147686	06/27/2018	401.38	012335	Office Depot
147687	06/27/2018	3,597.00	012610	Prairie Lakeside LLC
147688	06/27/2018	1,120.00	011628	Precision Computer Solutions
147689	06/27/2018	533.00	012630	Protocon Transit Mix
147690	06/27/2018	134.00	012436	Purified Water Delivery Serv.
147691	06/27/2018	1,056.00	903324	Rauhorn Electric Inc
147692	06/27/2018	240.78	012665	Ricoh USA, Inc
147693	06/27/2018	11,000.00	012486	Road Maintenance
147694	06/27/2018	158.45	011738	Romeo Motor Parts, Inc.
147695	06/27/2018	1,396.00	012743	Rowerdink Inc
147696	06/27/2018	632.74	011373	Russ Milne Ford Inc.
147697	06/27/2018	100.00	VENDOR	Ryan Tiseo
147698	06/27/2018	727.50	012635	Spray Patch Road Repair, Inc
147699	06/27/2018	898.00	012646	Sterling Sanitation Inc
147700	06/27/2018	100.00	VENDOR	Steven Buchholz
147701	06/27/2018	100.00	VENDOR	Suzanne Chynoweth
147702	06/27/2018	1,582.00	902888	Tank Testing Services Inc
147703	06/27/2018	251.50	011954	Tenant Sales and Service Co

Date 06/27/2018
Time 10:34:03

Macomb County Department of Roads
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----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
147704	06/27/2018	105.10	011956	Terminal Supply Company
147705	06/27/2018	440.83	010315	The Bostwick-Braun Company
147706	06/27/2018	1,000.00	VENDOR	Total Asphalt Paving Co
147707	06/27/2018	63.38	012555	Traction Heavy Duty Auto
147708	06/27/2018	5,891.33	012527	Tri County International Truck
147709	06/27/2018	1,398.45	011995	Troxler Electronic Laboratory
147710	06/27/2018	1,490.24	012434	Truck & Trailer Specialties
147711	06/27/2018	15.82	012693	UPS
147712	06/27/2018	100.00	VENDOR	V & G Building
147713	06/27/2018	100.00	VENDOR	VanHaverbeck Custom Builder
147714	06/27/2018	99,666.14	012692	Varsity Ford
147715	06/27/2018	5,256.02	012666	Waste Management of Michigan
147716	06/27/2018	6,584.90	012784	WSP Michigan Inc
Report Total		4,801,702.19		