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Number	Date	Amount	Number	Name
153701	11/06/2019	510.00	011195	3M Company
153702	11/06/2019	1,201.00	010000	A & L Systems
153703	11/06/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
153704	11/06/2019	348,595.44	012753	Aecom Great Lakes, Inc
153705	11/06/2019	621.00	012659	Airgas USA, LLC
153706	11/06/2019	2,174.04	012305	Ajax Materials Corporation
153707	11/06/2019	373,982.94	010042	Ajax Paving Industries
153708	11/06/2019	449.59	012759	Allied, Inc.
153709	11/06/2019	1,163.73	010072	Am-Dyn-Ic Fluid Power, Inc.
153710	11/06/2019	25,135.00	903486	Amerinet
153711	11/06/2019	275.00	012785	ATA National Title Group
153712	11/06/2019	975.00	012775	ATI Group
153713	11/06/2019	916.58	012742	Auto-Wares Group
153714	11/06/2019	242.83	012519	Blue Water Industrial
153715	11/06/2019	8,033.05	012417	Cadillac Asphalt, LLC
153716	11/06/2019	26,429.12	010405	Carrier & Gable Inc.
153717	11/06/2019	458,719.20	012747	Cipparrone Contracting, Inc
153718	11/06/2019	208,864.83	011888	City of Sterling Heights
153719	11/06/2019	716.93	010470	Clinton Township Treasurer
153720	11/06/2019	60.00	010488	Commercial Group Lifting Prod.
153721	11/06/2019	1,674.68	012694	CommPar, LLC
153722	11/06/2019	317.11	010506	Consumers Energy
153723	11/06/2019	1,599.00	010494	Contractors Connection
153724	11/06/2019	208,335.00	011209	County of Macomb
153725	11/06/2019	1,670.00	011210	County of Macomb
153726	11/06/2019	8.22	011210	County of Macomb
153727	11/06/2019	1,131.20	011210	County of Macomb
153728	11/06/2019	1,500.00	011210	County of Macomb
153729	11/06/2019	17,521.80	011210	County of Macomb
153730	11/06/2019	24,530.47	011210	County of Macomb

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Number	Date	Amount	Number	Name
153731	11/06/2019	154.10	010577	Detroit Diamond Drilling
153732	11/06/2019	209,208.83	010593	Detroit Salt Company
153733	11/06/2019	6,134.40	902066	DLZ Michigan Inc
153734	11/06/2019	362.09	010580	DTE Energy
153735	11/06/2019	1,524.46	010580	DTE Energy
153736	11/06/2019	3,093.81	010580	DTE Energy
153737	11/06/2019	28,525.10	010581	DTE Energy
153738	11/06/2019	294.40	012664	EJ USA, Inc
153739	11/06/2019	149,810.62	010743	Florence Cement Co.
153740	11/06/2019	487.50	010832	Grainger, Inc.
153741	11/06/2019	289,500.72	012820	HNTB Michigan Inc
153742	11/06/2019	353.06	010912	Home Depot Credit Services
153743	11/06/2019	17.90	902123	Howard T Moriarty Co., Inc.
153744	11/06/2019	477.37	012511	HP Products Corporation
153745	11/06/2019	1,643.68	012604	Intelight
153746	11/06/2019	177.25	012246	Interstate Billing Service Inc
153747	11/06/2019	618.48	902964	ISP Supplies, LLC
153748	11/06/2019	5,850.00	012835	James P Contracting Inc
153749	11/06/2019	11,400.00	903490	Karen D Pollett John A Ureel &
153750	11/06/2019	100.00	VENDOR	Keith Potter
153751	11/06/2019	229.89	012528	Kirks Automotive, Inc
153752	11/06/2019	5,200.35	011167	Leslie Tire Service Inc.
153753	11/06/2019	446.51	001121	Linda Dembeck
153754	11/06/2019	152.74	012653	Maurers Textile Rental
153755	11/06/2019	7,650.00	903487	Metro Technology Services
153756	11/06/2019	448.14	012524	NAPA
153757	11/06/2019	59.84	011446	Nationwide Construction Group
153758	11/06/2019	100.00	VENDOR	Nino Homes Inc
153759	11/06/2019	225.00	010503	Occupational Health Ctrs of MI
153760	11/06/2019	327.57	012335	Office Depot

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Number	Date	Amount	Number	Name
153761	11/06/2019	1,846.00	012629	Paragon Ready Mix
153762	11/06/2019	69,885.00	903488	Pavement Specialist Inc.
153763	11/06/2019	1,273.23	011605	Pitney Bowes, Inc.
153764	11/06/2019	9,068.00	011628	Precision Computer Solutions
153765	11/06/2019	402.00	011639	Printing By Johnson
153766	11/06/2019	18,350.00	902829	Pro-Line Asphalt Paving Corp.
153767	11/06/2019	2,048.50	012630	Protocon Transit Mix
153768	11/06/2019	79.20	012436	Purified Water Delivery Serv.
153769	11/06/2019	34,275.00	903489	Quality Counts LLC
153770	11/06/2019	670.42	011709	Richmond New Holland
153771	11/06/2019	74,129.76	012334	RKA Petroleum Companies, Inc.
153772	11/06/2019	452.00	011746	Rosseel's Farm & Garden Supply
153773	11/06/2019	241.19	011373	Russ Milne Ford Inc.
153774	11/06/2019	603.44	011789	Semco Energy Gas Company
153775	11/06/2019	297.75	011789	Semco Energy Gas Company
153776	11/06/2019	40.04	011789	Semco Energy Gas Company
153777	11/06/2019	447.66	011826	Shelby Generator
153778	11/06/2019	1,495.00	012635	Spray Patch Road Repair, Inc
153779	11/06/2019	2,093.09	011307	State of Michigan-MDOT
153780	11/06/2019	2,037.00	012646	Sterling Sanitation Inc
153781	11/06/2019	233.00	012456	Suburban Bolt & Supply
153782	11/06/2019	3,244.75	012830	Superior Materials LLC
153783	11/06/2019	530.80	012655	SupplyDen Inc
153784	11/06/2019	88.04	011956	Terminal Supply Company
153785	11/06/2019	2,735.33	012801	The Standard Insurance Company
153786	11/06/2019	400.00	012299	Toms Glass & Accessories
153787	11/06/2019	1,041.02	012555	Traction Heavy Duty Auto
153788	11/06/2019	1,890.00	902457	Traffic Control Corporation
153789	11/06/2019	675.00	012793	Traffic Control Products
153790	11/06/2019	5,110.00	012771	Tredroc Tire Warren 732

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Number	Date	Amount	Number	Name
153791	11/06/2019	2,716.40	012527	Tri County International Truck
153792	11/06/2019	9,155.78	012434	Truck & Trailer Specialties
153793	11/06/2019	3,529.46	012676	TUV Rheinland Industrial
153794	11/06/2019	82.68	012693	UPS
153795	11/06/2019	1,967.24	903481	Vehicle Maintenance Program
153796	11/06/2019	93.26	012814	Versalift Midwest LLC
153797	11/06/2019	387.52	011475	Village of New Haven
153798	11/06/2019	20,847.34	012308	Vogelsberg Grain Co
153799	11/06/2019	218.67	012779	Wavetronix LLC
153800	11/06/2019	94.97	012120	Weingartz Supply
153801	11/06/2019	312.12	012330	Wolverine Freightliner -
153802	11/13/2019	1,470.00	011195	3M Company
153803	11/13/2019	343.20	012305	Ajax Materials Corporation
153804	11/13/2019	100.00	VENDOR	Allante Building
153805	11/13/2019	37.00	012583	Alta Construction Equipmnt LLC
153806	11/13/2019	179.83	010072	Am-Dyn-Ic Fluid Power, Inc.
153807	11/13/2019	2,298.60	010098	Amsoil Inc.
153808	11/13/2019	200.00	VENDOR	Arthur Day
153809	11/13/2019	100.00	VENDOR	Arthur Field
153810	11/13/2019	16.80	010034	ASU Risk Management Services
153811	11/13/2019	248.03	010089	AT&T
153812	11/13/2019	367.05	010089	AT&T
153813	11/13/2019	44.79	010089	AT&T
153814	11/13/2019	205.79	010089	AT&T
153815	11/13/2019	54.01	010089	AT&T
153816	11/13/2019	54.01	010089	AT&T
153817	11/13/2019	2,049.02	010089	AT&T
153818	11/13/2019	259.19	010089	AT&T
153819	11/13/2019	44.94	010089	AT&T
153820	11/13/2019	142.60	012742	Auto-Wares Group

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Number	Date	Amount	Number	Name
153821	11/13/2019	1,796.56	010235	Bell Equipment Co.
153822	11/13/2019	100.00	VENDOR	Brandon Chambers
153823	11/13/2019	6,465.06	012512	Business Card
153824	11/13/2019	11.25	012545	Business Card
153825	11/13/2019	23,269.24	012417	Cadillac Asphalt, LLC
153826	11/13/2019	100.00	VENDOR	Cement IT Inc
153827	11/13/2019	100.00	VENDOR	Cherry Creek Building LLC
153828	11/13/2019	67.50	012818	Clean View Auto Wash Inc
153829	11/13/2019	100.00	VENDOR	Coletti Construction Company
153830	11/13/2019	1,860.00	VENDOR	Comdec Inc
153831	11/13/2019	311.63	010506	Consumers Energy
153832	11/13/2019	100.00	VENDOR	Dave Gatz
153833	11/13/2019	100.00	VENDOR	Davis Colangelo
153834	11/13/2019	348.88	010577	Detroit Diamond Drilling
153835	11/13/2019	157,555.22	010593	Detroit Salt Company
153836	11/13/2019	2,213.19	010580	DTE Energy
153837	11/13/2019	200.00	VENDOR	Excel Homes
153838	11/13/2019	827.10	901853	Falcon Road Maintenance Equip.
153839	11/13/2019	854.71	012826	Fleetpride
153840	11/13/2019	100.00	VENDOR	Frank Schwenck
153841	11/13/2019	100.00	VENDOR	Gary Kirsch
153842	11/13/2019	100.00	VENDOR	GIA Cement LLC
153843	11/13/2019	76.20	010832	Grainger, Inc.
153844	11/13/2019	1,515.93	010932	H & P Technologies, Inc.
153845	11/13/2019	863.03	012604	Intelight
153846	11/13/2019	200.00	VENDOR	Joseph A Lockemy
153847	11/13/2019	100.00	VENDOR	Joseph Lockemy
153848	11/13/2019	100.00	VENDOR	Justin Elias
153849	11/13/2019	186.18	011064	K/E Electric Supply Corp.
153850	11/13/2019	100.00	VENDOR	Lakeview Contracting Inc

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Number	Date	Amount	Number	Name
153851	11/13/2019	4,965.00	VENDOR	Lawrence M Clarke Inc
153852	11/13/2019	90.91	001121	Linda Dembeck
153853	11/13/2019	399.43	012769	M&K Truck Centers
153854	11/13/2019	36.44	012653	Maurers Textile Rental
153855	11/13/2019	100.00	VENDOR	Michael Dehondt
153856	11/13/2019	88.00	012355	Mister Mat Rental Service
153857	11/13/2019	49.42	012524	NAPA
153858	11/13/2019	300.00	VENDOR	NC Cement
153859	11/13/2019	100.00	VENDOR	Petra Construction
153860	11/13/2019	100.00	VENDOR	Pine Valley Building
153861	11/13/2019	63,751.31	902829	Pro-Line Asphalt Paving Corp.
153862	11/13/2019	350.48	011709	Richmond New Holland
153863	11/13/2019	100.00	VENDOR	Robert Rayman
153864	11/13/2019	100.00	VENDOR	Sergio Torres
153865	11/13/2019	895.00	VENDOR	Shawn Neely
153866	11/13/2019	2,368.22	012637	Smiley Tire & Retreading
153867	11/13/2019	895.00	VENDOR	Spartan Sealcoating Inc
153868	11/13/2019	895.00	VENDOR	Stasica Construction
153869	11/13/2019	751.00	012830	Superior Materials LLC
153870	11/13/2019	335.01	010315	The Bostwick-Braun Company
153871	11/13/2019	3,872.38	012527	Tri County International Truck
153872	11/13/2019	1,272.40	012434	Truck & Trailer Specialties
153873	11/13/2019	25,142.06	012308	Vogelsberg Grain Co
153874	11/13/2019	21,733.00	012470	Vulcan Inc
153875	11/13/2019	1,224.03	012666	Waste Management of Michigan
153876	11/13/2019	6,126.86	012755	York
153877	11/20/2019	437.58	012305	Ajax Materials Corporation
153878	11/20/2019	33,831.90	010042	Ajax Paving Industries
153879	11/20/2019	321.86	010072	Am-Dyn-Ic Fluid Power, Inc.
153880	11/20/2019	194.03	010089	AT&T

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Number	Date	Amount	Number	Name
153881	11/20/2019	224.58	012742	Auto-Wares Group
153882	11/20/2019	2,886.72	010235	Bell Equipment Co.
153883	11/20/2019	1,491.88	010240	Bentley Systems
153884	11/20/2019	210.00	012519	Blue Water Industrial
153885	11/20/2019	37.50	012396	Bucks Oil Company
153886	11/20/2019	349.00	012796	Burtka Business System
153887	11/20/2019	7,816.86	012417	Cadillac Asphalt, LLC
153888	11/20/2019	1,846.00	012782	Cadillac Culvert Inc
153889	11/20/2019	8,543.35	010405	Carrier & Gable Inc.
153890	11/20/2019	741,148.96	012747	Cipparrone Contracting, Inc
153891	11/20/2019	39.68	012336	City of Warren Water Division
153892	11/20/2019	578.83	012694	CommPar, LLC
153893	11/20/2019	634.80	010494	Contractors Connection
153894	11/20/2019	1,322.83	012503	Corrigan Oil Company
153895	11/20/2019	3,687.64	011210	County of Macomb
153896	11/20/2019	3,789.53	011210	County of Macomb
153897	11/20/2019	32.88	011210	County of Macomb
153898	11/20/2019	100.00	VENDOR	David Martinek
153899	11/20/2019	5.99	010577	Detroit Diamond Drilling
153900	11/20/2019	63,687.09	010593	Detroit Salt Company
153901	11/20/2019	400.32	012722	Dillon Energy Services
153902	11/20/2019	9,112.00	012531	Dornbos Sign Inc
153903	11/20/2019	147.24	010580	DTE Energy
153904	11/20/2019	1,764.62	903344	DTE Energy Company
153905	11/20/2019	1,017.64	012281	Dultmeier Sales LLC
153906	11/20/2019	180.35	901853	Falcon Road Maintenance Equip.
153907	11/20/2019	116.97	012826	Fleetpride
153908	11/20/2019	670,172.03	010743	Florence Cement Co.
153909	11/20/2019	100.00	VENDOR	Giambanco Building Co Inc
153910	11/20/2019	573.56	010832	Grainger, Inc.

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Number	Date	Amount	Number	Name
153911	11/20/2019	3,800.00	VENDOR	GS Roussillon LLC
153912	11/20/2019	2,777.61	012756	Heights Machinery
153913	11/20/2019	1,280.00	012794	Holzberg Communications, Inc
153914	11/20/2019	462.44	012511	HP Products Corporation
153915	11/20/2019	715.22	011054	John R Spring Service Inc.
153916	11/20/2019	145.99	011064	K/E Electric Supply Corp.
153917	11/20/2019	100.00	VENDOR	Khoi Nguyen
153918	11/20/2019	240.93	012528	Kirks Automotive, Inc
153919	11/20/2019	200.00	VENDOR	Lassale Homes of Michigan
153920	11/20/2019	1,416.60	012769	M&K Truck Centers
153921	11/20/2019	174.45	012653	Maurers Textile Rental
153922	11/20/2019	284.12	011313	Michigan Cat
153923	11/20/2019	2.76	012806	Mid-States Bolt & Screw
153924	11/20/2019	100.00	VENDOR	Mike Provenza
153925	11/20/2019	100.00	VENDOR	Mirhet Zukic
153926	11/20/2019	930.00	VENDOR	ML Chartier
153927	11/20/2019	383.16	012749	Multicraft Inc
153928	11/20/2019	434.29	012524	NAPA
153929	11/20/2019	16,922.64	012386	National Highway Maintenance
153930	11/20/2019	929.16	012335	Office Depot
153931	11/20/2019	100.00	VENDOR	Phil Doll
153932	11/20/2019	291.80	012521	Power Line Supply Company
153933	11/20/2019	853.00	011639	Printing By Johnson
153934	11/20/2019	1,314.00	012630	Protocon Transit Mix
153935	11/20/2019	231.50	011656	R. P. Rabine Equipment Company
153936	11/20/2019	345.48	012665	Ricoh USA, Inc
153937	11/20/2019	86,841.29	012334	RKA Petroleum Companies, Inc.
153938	11/20/2019	405.31	011735	Rochester Industrial Products
153939	11/20/2019	170.67	011373	Russ Milne Ford Inc.
153940	11/20/2019	552.20	011757	Sabiston Builders Supply

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Number	Date	Amount	Number	Name
153941	11/20/2019	773.64	902405	Schaeffer Manufacturing Co
153942	11/20/2019	624.99	011789	Semco Energy Gas Company
153943	11/20/2019	180.96	011789	Semco Energy Gas Company
153944	11/20/2019	354.67	011826	Shelby Generator
153945	11/20/2019	2,414.74	012637	Smiley Tire & Retreading
153946	11/20/2019	145.06	012381	Standard Register
153947	11/20/2019	1.71	011885	State Wire and Terminal, Inc.
153948	11/20/2019	16.09	012456	Suburban Bolt & Supply
153949	11/20/2019	647.00	012830	Superior Materials LLC
153950	11/20/2019	128.40	012655	SupplyDen Inc
153951	11/20/2019	26.00	012704	Survey Instrument Sales Inc
153952	11/20/2019	398.45	011956	Terminal Supply Company
153953	11/20/2019	351.56	010315	The Bostwick-Braun Company
153954	11/20/2019	2,660.00	902457	Traffic Control Corporation
153955	11/20/2019	3,744.12	012527	Tri County International Truck
153956	11/20/2019	1,779.46	012434	Truck & Trailer Specialties
153957	11/20/2019	6,592.60	012308	Vogelsberg Grain Co
153958	11/20/2019	251.78	012470	Vulcan Inc
153959	11/20/2019	2,760.09	012784	WSP Michigan Inc
153960	11/20/2019	2,190.00	VENDOR	Z Contractors Inc
153961	11/27/2019	120.65	012659	Airgas USA, LLC
153962	11/27/2019	603.24	012305	Ajax Materials Corporation
153963	11/27/2019	1,454.45	012802	Alliance Health And Life
153964	11/27/2019	929.24	010072	Am-Dyn-Ic Fluid Power, Inc.
153965	11/27/2019	203.06	010089	AT&T
153966	11/27/2019	93.30	010089	AT&T
153967	11/27/2019	257.92	010089	AT&T
153968	11/27/2019	63.42	012602	AT&T Mobility
153969	11/27/2019	3,555.30	012602	AT&T Mobility
153970	11/27/2019	92.50	902607	Atco International

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Number	Date	Amount	Number	Name
153971	11/27/2019	566.46	012775	ATI Group
153972	11/27/2019	251.22	012742	Auto-Wares Group
153973	11/27/2019	1,563.86	010235	Bell Equipment Co.
153974	11/27/2019	114,219.15	012699	Blue Cross Blue Shield of MI
153975	11/27/2019	5,990.74	012417	Cadillac Asphalt, LLC
153976	11/27/2019	27,778.15	010405	Carrier & Gable Inc.
153977	11/27/2019	4,819.20	010469	Clinton Township Treasurer
153978	11/27/2019	867,942.00	903452	Colasanti Construction
153979	11/27/2019	55.02	012694	CommPar, LLC
153980	11/27/2019	323.66	010506	Consumers Energy
153981	11/27/2019	1,780.29	010506	Consumers Energy
153982	11/27/2019	648.60	010506	Consumers Energy
153983	11/27/2019	407.05	010494	Contractors Connection
153984	11/27/2019	175.00	012293	Controllor Security Systems
153985	11/27/2019	31.16	011210	County of Macomb
153986	11/27/2019	57,963.79	012800	County of Macomb
153987	11/27/2019	18,382.00	903484	Decima LLC
153988	11/27/2019	257.95	010566	Delta Dental Plan of Michigan
153989	11/27/2019	384.00	010566	Delta Dental Plan of Michigan
153990	11/27/2019	7,532.05	010566	Delta Dental Plan of Michigan
153991	11/27/2019	4,811.25	010566	Delta Dental Plan of Michigan
153992	11/27/2019	4,281.20	010566	Delta Dental Plan of Michigan
153993	11/27/2019	1,661.75	010566	Delta Dental Plan of Michigan
153994	11/27/2019	3,929.05	010566	Delta Dental Plan of Michigan
153995	11/27/2019	46.90	010566	Delta Dental Plan of Michigan
153996	11/27/2019	378.55	010566	Delta Dental Plan of Michigan
153997	11/27/2019	197.65	010566	Delta Dental Plan of Michigan
153998	11/27/2019	244.55	010566	Delta Dental Plan of Michigan
153999	11/27/2019	445.55	010566	Delta Dental Plan of Michigan
154000	11/27/2019	83,011.66	010593	Detroit Salt Company

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Number	Date	Amount	Number	Name
154001	11/27/2019	1,550.40	902956	Disc Lock LLC
154002	11/27/2019	4,536.34	010580	DTE Energy
154003	11/27/2019	455.72	010580	DTE Energy
154004	11/27/2019	27.83	010580	DTE Energy
154005	11/27/2019	71.79	010580	DTE Energy
154006	11/27/2019	113.89	012281	Dultmeier Sales LLC
154007	11/27/2019	2,859.12	902817	Fishbeck, Thompson, Carr &
154008	11/27/2019	745.77	010832	Grainger, Inc.
154009	11/27/2019	11,520.00	012595	Harrison Township
154010	11/27/2019	301,261.99	012820	HNTB Michigan Inc
154011	11/27/2019	703.23	012246	Interstate Billing Service Inc
154012	11/27/2019	125.00	903089	ITE Michigan Chapter
154013	11/27/2019	453.29	011064	K/E Electric Supply Corp.
154014	11/27/2019	395.00	012737	KIP America Inc
154015	11/27/2019	623.02	012528	Kirks Automotive, Inc
154016	11/27/2019	226.40	012282	Lowes
154017	11/27/2019	40.00	001025	Lucky Foate
154018	11/27/2019	88.27	012769	M&K Truck Centers
154019	11/27/2019	82.76	012653	Maurers Textile Rental
154020	11/27/2019	19,225.00	012745	MD Solutions Inc
154021	11/27/2019	323.26	011313	Michigan Cat
154022	11/27/2019	128.00	901918	Mid-Michigan Recycling
154023	11/27/2019	88.00	012355	Mister Mat Rental Service
154024	11/27/2019	295.00	903492	MITA, Inc.
154025	11/27/2019	150.00	011333	MPPOA
154026	11/27/2019	118.39	012524	NAPA
154027	11/27/2019	1,000.00	902287	North Arrow Technologies, Inc
154028	11/27/2019	135.00	010503	Occupational Health Ctrs of MI
154029	11/27/2019	679.27	012335	Office Depot
154030	11/27/2019	7,500.00	011628	Precision Computer Solutions

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Number	Date	Amount	Number	Name
154031	11/27/2019	84.15	012436	Purified Water Delivery Serv.
154032	11/27/2019	210.38	012665	Ricoh USA, Inc
154033	11/27/2019	28,665.65	012334	RKA Petroleum Companies, Inc.
154034	11/27/2019	185.00	012767	Ruehle's Towing
154035	11/27/2019	657.86	011373	Russ Milne Ford Inc.
154036	11/27/2019	1,381.23	012637	Smiley Tire & Retreading
154037	11/27/2019	45.06	011831	Snap-On
154038	11/27/2019	22.55	012247	South Park Welding Supply, Inc
154039	11/27/2019	8,910.00	902927	St Regis Culvert Inc
154040	11/27/2019	481,082.52	011307	State of Michigan-MDOT
154041	11/27/2019	298.00	012646	Sterling Sanitation Inc
154042	11/27/2019	8,800.00	903494	Sylvester Malburg
154043	11/27/2019	1,651.97	012397	ThyssenKrupp Elevator
154044	11/27/2019	590.00	012299	Toms Glass & Accessories
154045	11/27/2019	2,108.97	012527	Tri County International Truck
154046	11/27/2019	3,687.01	012434	Truck & Trailer Specialties
154047	11/27/2019	12.63	012693	UPS
154048	11/27/2019	5,345.00	012814	Versalift Midwest LLC
154049	11/27/2019	13,818.17	012308	Vogelsberg Grain Co
154050	11/27/2019	454.48	012267	Washington Township
Report Total		6,898,815.79		