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Number	Date	Amount	Number	Name
146992	05/02/2018	4,769.66	011195	3M
146993	05/02/2018	241,790.82	012753	Aecom Great Lakes, Inc
146994	05/02/2018	41,932.20	012305	Ajax Materials Corporation
146995	05/02/2018	6,273.12	012802	Alliance Health And Life
146996	05/02/2018	824.41	012759	Allied, Inc.
146997	05/02/2018	6.00	010092	Americas Finest Auto Wash
146998	05/02/2018	76.22	010089	AT&T
146999	05/02/2018	228.65	010089	AT&T
147000	05/02/2018	3,589.11	012608	AT&T
147001	05/02/2018	304.20	012742	Auto-Wares
147002	05/02/2018	31.00	010217	Basha Auto Wash
147003	05/02/2018	4,124.38	010235	Bell Equipment Co.
147004	05/02/2018	753.38	012417	Cadillac Asphalt, LLC
147005	05/02/2018	1,201.76	010395	Cannon Engr & Eqpt Co LLC
147006	05/02/2018	41,865.50	010405	Carrier & Gable Inc.
147007	05/02/2018	657.34	012694	CommPar, LLC
147008	05/02/2018	254.65	010494	Contractors Connection
147009	05/02/2018	120.00	012293	Controllor Security Systems
147010	05/02/2018	1,169.30	012791	Core & Main LP
147011	05/02/2018	416,666.67	011209	County of Macomb
147012	05/02/2018	1,670.00	011210	County of Macomb
147013	05/02/2018	136,217.13	012800	County of Macomb
147014	05/02/2018	2,249.81	012374	Deslauriers, Inc.
147015	05/02/2018	22,004.88	012568	Detroit Bulk Storage
147016	05/02/2018	28.08	010580	DTE Energy
147017	05/02/2018	99.53	010580	DTE Energy
147018	05/02/2018	9,865.41	010580	DTE Energy
147019	05/02/2018	82.83	010580	DTE Energy
147020	05/02/2018	2,126.00	903384	Fotronic Corporation
147021	05/02/2018	1,535.60	902978	Garden State Highway Products

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147022	05/02/2018	1,080.00	012770	GemSeal
147023	05/02/2018	95.00	012763	GLD Group
147024	05/02/2018	1,270.35	010824	Golden Dental Plans, Inc
147025	05/02/2018	1,298.10	010832	Grainger, Inc.
147026	05/02/2018	599.85	903382	Great Lakes ACE Hardware-18375
147027	05/02/2018	179.14	010932	H & P Technologies, Inc.
147028	05/02/2018	6,451.60	012674	Hanes Geo Components
147029	05/02/2018	626.60	012511	HP Products
147030	05/02/2018	1,228.72	012246	Interstate Billing Service Inc
147031	05/02/2018	2,025.00	012732	Jerry's Tire
147032	05/02/2018	20.00	000965	Joseph Newport
147033	05/02/2018	803.90	011064	K/E Electric Supply Corp.
147034	05/02/2018	842.77	011167	Leslie Tire Service Inc.
147035	05/02/2018	20.00	001025	Lucky Foate
147036	05/02/2018	42.82	012653	Maurers Textile Rental
147037	05/02/2018	66,371.25	012358	Morbark LLC
147038	05/02/2018	1,208.60	903376	MSC Industrial Supply Company
147039	05/02/2018	991.27	902913	MTech Company
147040	05/02/2018	56.28	012524	NAPA
147041	05/02/2018	356.00	903386	National Institute of
147042	05/02/2018	278.02	012335	Office Depot
147043	05/02/2018	122.90	012436	Purified Water Delivery Serv.
147044	05/02/2018	3,714.00	012665	Ricoh USA, Inc
147045	05/02/2018	20,505.04	012334	RKA Petroleum Companies, Inc.
147046	05/02/2018	53.00	012743	Rowerdink Inc
147047	05/02/2018	55.40	011373	Russ Milne Ford Inc.
147048	05/02/2018	24,204.00	902453	Signature Ford-Lincoln-Mercury
147049	05/02/2018	18,329.80	011840	SME
147050	05/02/2018	11,821.11	011307	State of Michigan-MDOT
147051	05/02/2018	1,528.33	012668	SVS Vision

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147052	05/02/2018	78.06	012668	SVS Vision
147053	05/02/2018	683.81	012668	SVS Vision
147054	05/02/2018	618.24	012668	SVS Vision
147055	05/02/2018	247.68	011956	Terminal Supply Company
147056	05/02/2018	711.86	010315	The Bostwick-Braun Company
147057	05/02/2018	83.99	012555	Traction Heavy Duty Auto
147058	05/02/2018	2,353.31	012527	Tri County International Truck
147059	05/02/2018	2,239.38	011995	Troxler Electronic Laboratory
147060	05/02/2018	159.68	012434	Truck & Trailer Specialties
147061	05/02/2018	270.00	012017	Uni-Dig
147062	05/02/2018	298.40	011475	Village of New Haven
147063	05/02/2018	262.82	012105	Warren Pipe And Supply Co.
147064	05/02/2018	451.45	012198	Zep Manufacturing Co.
147065	05/09/2018	23,627.00	902555	A Plus Tree Service Inc
147066	05/09/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
147067	05/09/2018	674.55	012659	Airgas USA, LLC
147068	05/09/2018	16,369.39	012305	Ajax Materials Corporation
147069	05/09/2018	872.22	010044	Ajax Trailers LLC
147070	05/09/2018	9,247.60	012422	Aloia & Associates, P.C.
147071	05/09/2018	875.20	010072	Am-Dyn-Ic Fluid Power, Inc.
147072	05/09/2018	176.40	010034	ASU Risk Management Services
147073	05/09/2018	35.15	010089	AT&T
147074	05/09/2018	170.19	010089	AT&T
147075	05/09/2018	119.65	010089	AT&T
147076	05/09/2018	43.69	010089	AT&T
147077	05/09/2018	199.09	010089	AT&T
147078	05/09/2018	37.16	010089	AT&T
147079	05/09/2018	552.50	012785	ATA National Title Group
147080	05/09/2018	107.92	010235	Bell Equipment Co.
147081	05/09/2018	25,886.78	903213	Boddy Construction Company Inc

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Number	Date	Amount	Number	Name
147082	05/09/2018	9,373.42	012417	Cadillac Asphalt, LLC
147083	05/09/2018	100.00	VENDOR	Cappuso Homes of Crystal Creek
147084	05/09/2018	200.00	010405	Carrier & Gable Inc.
147085	05/09/2018	128,334.97	012100	City of Warren
147086	05/09/2018	733.92	010470	Clinton Township Treasurer
147087	05/09/2018	503.22	012694	CommPar, LLC
147088	05/09/2018	656.15	010494	Contractors Connection
147089	05/09/2018	1,500.00	011210	County of Macomb
147090	05/09/2018	149,688.75	012800	County of Macomb
147091	05/09/2018	32,959.79	012805	County of Macomb
147092	05/09/2018	159,076.35	902987	Dans Excavating
147093	05/09/2018	46.90	010566	Delta Dental Plan of Michigan
147094	05/09/2018	264.65	010566	Delta Dental Plan of Michigan
147095	05/09/2018	365.15	010566	Delta Dental Plan of Michigan
147096	05/09/2018	170.85	010566	Delta Dental Plan of Michigan
147097	05/09/2018	25,758.17	012568	Detroit Bulk Storage
147098	05/09/2018	5,611.76	012722	Dillon Energy Services
147099	05/09/2018	276.22	010580	DTE Energy
147100	05/09/2018	2,345.02	010580	DTE Energy
147101	05/09/2018	2,385.39	010580	DTE Energy
147102	05/09/2018	2,972.38	010580	DTE Energy
147103	05/09/2018	25,957.95	010581	DTE Energy
147104	05/09/2018	428.06	012281	Dultmeier Sales
147105	05/09/2018	1,920.00	010719	FJF Door Sales, Inc.
147106	05/09/2018	449.18	010757	Foster Blue Water Oil LLC
147107	05/09/2018	1.00	000662	Gary R. Ellenburg
147108	05/09/2018	381.01	010832	Grainger, Inc.
147109	05/09/2018	60,385.00	010835	Grand Trunk Western Railroad
147110	05/09/2018	310.32	012237	Graybar
147111	05/09/2018	104.50	902447	Great Lakes Security Hardware

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Number	Date	Amount	Number	Name
147112	05/09/2018	4,277.80	012674	Hanes Geo Components
147113	05/09/2018	1,525.14	012756	Heights Machinery
147114	05/09/2018	380.15	010912	Home Depot Credit Services
147115	05/09/2018	1,050.00	010931	Hubbell, Roth & Clark, Inc.
147116	05/09/2018	290.37	012246	Interstate Billing Service Inc
147117	05/09/2018	6,960.78	011033	Jensen Bridge & Supply
147118	05/09/2018	58.11	011055	Johns Lumber And Hardware Co.
147119	05/09/2018	385.73	011064	K/E Electric Supply Corp.
147120	05/09/2018	1.87	001119	Kendal Maloy
147121	05/09/2018	94.12	012737	KIP America Inc
147122	05/09/2018	20,224.56	011060	Knapheide Truck Equipment
147123	05/09/2018	11,100.00	903387	L'Anse Creuse Public Schools
147124	05/09/2018	125.95	011167	Leslie Tire Service Inc.
147125	05/09/2018	326.82	012769	M&K Truck Centers
147126	05/09/2018	174.80	012653	Maurers Textile Rental
147127	05/09/2018	490.00	012687	Michelle Mykytiak
147128	05/09/2018	71.00	012355	Mister Mat Rental Service
147129	05/09/2018	14,037.21	012667	Morton Salt Inc
147130	05/09/2018	642.17	012524	NAPA
147131	05/09/2018	1,680.00	902287	North Arrow Technologies, Inc
147132	05/09/2018	585.21	012335	Office Depot
147133	05/09/2018	264.11	903381	Pacific Innovations Enterprise
147134	05/09/2018	39,351.38	902829	Pro-Line Asphalt Paving Corp.
147135	05/09/2018	108.90	012436	Purified Water Delivery Serv.
147136	05/09/2018	18.80	902499	R.S. Contracting, Inc
147137	05/09/2018	114,088.89	011709	Richmond New Holland
147138	05/09/2018	26,004.29	012334	RKA Petroleum Companies, Inc.
147139	05/09/2018	1,385.82	011520	Road Commission for Oakland
147140	05/09/2018	200.00	903298	RTI Laboratories, Inc
147141	05/09/2018	2,814.30	011757	Sabiston Builders Supply

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147142	05/09/2018	538.38	902405	Schaeffer Manufacturing Co
147143	05/09/2018	40.30	001177	Sharon Ling
147144	05/09/2018	31,651.00	902453	Signature Ford-Lincoln-Mercury
147145	05/09/2018	1,437.00	012646	Sterling Sanitation Inc
147146	05/09/2018	110.22	011956	Terminal Supply Company
147147	05/09/2018	537.76	012527	Tri County International Truck
147148	05/09/2018	389.64	012676	TUV Rheinland Industrial
147149	05/09/2018	188.13	012105	Warren Pipe And Supply Co.
147150	05/09/2018	750.86	012666	Waste Management of Michigan
147151	05/09/2018	297.00	012330	Wolverine Freightliner -
147152	05/09/2018	2,730.34	012784	WSP Michigan Inc
147153	05/09/2018	38,754.13	903161	Z Contractors, Inc
147154	05/09/2018	303.90	012577	Ziebart
147155	05/16/2018	2,484.00	011195	3M
147156	05/16/2018	1,203.89	012777	Accu-Tech Corporation
147157	05/16/2018	28,930.00	012783	Action Traffic Maintenance
147158	05/16/2018	133.90	012305	Ajax Materials Corporation
147159	05/16/2018	100.00	VENDOR	Amici Builders
147160	05/16/2018	1,976.73	010098	Amsoil Inc.
147161	05/16/2018	196.42	010089	AT&T
147162	05/16/2018	317.94	010089	AT&T
147163	05/16/2018	154.34	010089	AT&T
147164	05/16/2018	301.27	010089	AT&T
147165	05/16/2018	1,412.37	010089	AT&T
147166	05/16/2018	3,774.74	012608	AT&T
147167	05/16/2018	868.84	012608	AT&T
147168	05/16/2018	975.00	012775	ATI Group
147169	05/16/2018	276.01	012742	Auto-Wares
147170	05/16/2018	172.50	012799	BASIC
147171	05/16/2018	102.69	012730	Basic Truck & Trailer Parts

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Number	Date	Amount	Number	Name
147172	05/16/2018	198.92	010235	Bell Equipment Co.
147173	05/16/2018	117,294.56	012699	Blue Cross Blue Shield of MI
147174	05/16/2018	18.00	012796	Burtka Business System
147175	05/16/2018	7,416.77	012512	Business Card
147176	05/16/2018	12.75	012545	Business Card
147177	05/16/2018	35.53	012588	Business Card
147178	05/16/2018	3,463.48	012417	Cadillac Asphalt, LLC
147179	05/16/2018	100.00	VENDOR	Calandra & Sons Construction
147180	05/16/2018	33,411.82	010405	Carrier & Gable Inc.
147181	05/16/2018	5,000.00	012747	Cipparrone Contracting, Inc
147182	05/16/2018	100.00	VENDOR	Clark Building Company
147183	05/16/2018	4,320.00	VENDOR	CMA Design & Build Inc
147184	05/16/2018	429.60	010478	Colman-Wolf Supply Company
147185	05/16/2018	10.00	012694	CommPar, LLC
147186	05/16/2018	469.86	010506	Consumers Energy
147187	05/16/2018	64.38	011210	County of Macomb
147188	05/16/2018	67,648.51	011210	County of Macomb
147189	05/16/2018	9,604.13	012805	County of Macomb
147190	05/16/2018	100.00	VENDOR	Daniel Hone
147191	05/16/2018	1,820.78	010566	Delta Dental Plan of Michigan
147192	05/16/2018	5,581.84	010566	Delta Dental Plan of Michigan
147193	05/16/2018	268.00	010566	Delta Dental Plan of Michigan
147194	05/16/2018	452.25	010566	Delta Dental Plan of Michigan
147195	05/16/2018	42,576.23	012568	Detroit Bulk Storage
147196	05/16/2018	294.05	010577	Detroit Diamond Drilling
147197	05/16/2018	196.94	010580	DTE Energy
147198	05/16/2018	100.00	VENDOR	Encore Building
147199	05/16/2018	100.00	VENDOR	Garrett Haynes
147200	05/16/2018	1,207.29	010824	Golden Dental Plans, Inc
147201	05/16/2018	33.55	010832	Grainger, Inc.

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147202	05/16/2018	854.40	902586	Grand Traverse Industries
147203	05/16/2018	315.00	010932	H & P Technologies, Inc.
147204	05/16/2018	100.00	VENDOR	Holsbeke Construction
147205	05/16/2018	122.63	012604	Intelight
147206	05/16/2018	1,283.81	012246	Interstate Billing Service Inc
147207	05/16/2018	9,260.38	011033	Jensen Bridge & Supply
147208	05/16/2018	100.00	VENDOR	John Krawczyk
147209	05/16/2018	305.64	900906	Leica Geosystems, Inc.
147210	05/16/2018	14.00	011167	Leslie Tire Service Inc.
147211	05/16/2018	24.44	012769	M&K Truck Centers
147212	05/16/2018	105.80	902553	Macomb County Legal News
147213	05/16/2018	182.64	012653	Maurers Textile Rental
147214	05/16/2018	100.00	VENDOR	Michael Bridson
147215	05/16/2018	6,650.00	903389	Michael J Langley
147216	05/16/2018	100.00	VENDOR	Mike Cekala
147217	05/16/2018	71.00	012355	Mister Mat Rental Service
147218	05/16/2018	3,750.00	VENDOR	MJC Hartford Village LLC
147219	05/16/2018	492.33	012524	NAPA
147220	05/16/2018	265.00	011485	Nicks Towing & Storage
147221	05/16/2018	120.00	010503	Occupational Health Ctrs of MI
147222	05/16/2018	737.43	012335	Office Depot
147223	05/16/2018	2,073.60	012363	Osburn Associates Inc.
147224	05/16/2018	6,617.21	VENDOR	Pamar Enterprises Inc
147225	05/16/2018	1,273.23	011605	Pitney Bowes, Inc.
147226	05/16/2018	254.50	012436	Purified Water Delivery Serv.
147227	05/16/2018	2,365.30	011709	Richmond New Holland
147228	05/16/2018	855.41	012665	Ricoh USA, Inc
147229	05/16/2018	100.00	VENDOR	Roman Halanski Jr
147230	05/16/2018	32.34	011738	Romeo Motor Parts, Inc.
147231	05/16/2018	664.00	012743	Rowerdink Inc

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147232	05/16/2018	294.07	011373	Russ Milne Ford Inc.
147233	05/16/2018	603.20	011757	Sabiston Builders Supply
147234	05/16/2018	100.00	VENDOR	Santoro Concrete Construction
147235	05/16/2018	1,841.25	011789	Semco Energy Gas Company
147236	05/16/2018	2,243.47	011789	Semco Energy Gas Company
147237	05/16/2018	275.03	011789	Semco Energy Gas Company
147238	05/16/2018	100.00	VENDOR	Shirley Rumpz
147239	05/16/2018	6,284.38	011840	SME
147240	05/16/2018	2,182.50	012635	Spray Patch Road Repair, Inc
147241	05/16/2018	100.00	VENDOR	Steve Zutantas
147242	05/16/2018	500.34	012655	SupplyDen Inc
147243	05/16/2018	194.20	903388	Tod H Dereadt &
147244	05/16/2018	174.96	012555	Traction Heavy Duty Auto
147245	05/16/2018	2,807.05	012527	Tri County International Truck
147246	05/16/2018	3,196.81	012434	Truck & Trailer Specialties
147247	05/16/2018	314.00	012470	Vulcan Inc
147248	05/16/2018	7.18	012105	Warren Pipe And Supply Co.
147249	05/16/2018	20.55	012330	Wolverine Freightliner -
147250	05/16/2018	16,882.26	012755	York
147251	05/16/2018	303.90	012577	Ziebart
147252	05/23/2018	405.16	010000	A & L Systems
147253	05/23/2018	17,551.50	012783	Action Traffic Maintenance
147254	05/23/2018	1,987.27	012422	Aloia & Associates, P.C.
147255	05/23/2018	71.01	010098	Amsoil Inc.
147256	05/23/2018	166.97	010089	AT&T
147257	05/23/2018	165.88	010089	AT&T
147258	05/23/2018	122.50	902607	Atco International
147259	05/23/2018	220.00	012567	Becks Pest Control
147260	05/23/2018	2,287.63	010235	Bell Equipment Co.
147261	05/23/2018	195.60	012519	Blue Water Industrial

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147262	05/23/2018	22,086.00	903213	Boddy Construction Company Inc
147263	05/23/2018	55.00	012796	Burtka Business System
147264	05/23/2018	4,131.82	012417	Cadillac Asphalt, LLC
147265	05/23/2018	17.41	012336	City of Warren Water Division
147266	05/23/2018	491.13	010506	Consumers Energy
147267	05/23/2018	984.71	901302	Contractors Steel Company
147268	05/23/2018	225.83	011210	County of Macomb
147269	05/23/2018	75,461.03	012800	County of Macomb
147270	05/23/2018	16,791.27	012805	County of Macomb
147271	05/23/2018	440.39	010540	Cummins Bridgeway, LLC
147272	05/23/2018	7,481.00	902987	Dans Excavating
147273	05/23/2018	40,512.14	012568	Detroit Bulk Storage
147274	05/23/2018	58.65	010577	Detroit Diamond Drilling
147275	05/23/2018	20,750.00	903392	Diverse Construction Services
147276	05/23/2018	918.39	012281	Dultmeier Sales
147277	05/23/2018	158.80	012664	EJ USA, Inc
147278	05/23/2018	485.00	901574	Ferris State University
147279	05/23/2018	864.00	012770	GemSeal
147280	05/23/2018	1,222.50	012763	GLD Group
147281	05/23/2018	827.34	010832	Grainger, Inc.
147282	05/23/2018	1,012.50	012674	Hanes Geo Components
147283	05/23/2018	872.98	902123	Howard T Moriarty Co., Inc.
147284	05/23/2018	6.00	012807	Jax Kar Wash
147285	05/23/2018	572.16	011064	K/E Electric Supply Corp.
147286	05/23/2018	395.00	012737	KIP America Inc
147287	05/23/2018	44,500.00	011124	Lakeview Contracting, Inc.
147288	05/23/2018	4,412.00	011167	Leslie Tire Service Inc.
147289	05/23/2018	1,747.21	012769	M&K Truck Centers
147290	05/23/2018	133.42	012653	Maurers Textile Rental
147291	05/23/2018	125.00	011306	Michigan Concrete Association

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147292	05/23/2018	175.00	902913	MTech Company
147293	05/23/2018	110.45	011439	Myers Tire Supply
147294	05/23/2018	148.96	012524	NAPA
147295	05/23/2018	818.07	012335	Office Depot
147296	05/23/2018	1,333.00	012610	Prairie Lakeside LLC
147297	05/23/2018	54.45	012436	Purified Water Delivery Serv.
147298	05/23/2018	1,562.73	903393	Richard Robles and
147299	05/23/2018	599.41	011709	Richmond New Holland
147300	05/23/2018	6,642.16	012334	RKA Petroleum Companies, Inc.
147301	05/23/2018	1,297.02	011373	Russ Milne Ford Inc.
147302	05/23/2018	581.10	902562	Safety Depot
147303	05/23/2018	100,707.63	011307	State of Michigan-MDOT
147304	05/23/2018	1,792.00	012646	Sterling Sanitation Inc
147305	05/23/2018	650.70	012655	SupplyDen Inc
147306	05/23/2018	724.30	011956	Terminal Supply Company
147307	05/23/2018	1,890.00	011962	Testing Engineers & Consultant
147308	05/23/2018	359.54	010315	The Bostwick-Braun Company
147309	05/23/2018	826.16	011973	Theut Products, Inc.
147310	05/23/2018	4,850.00	012299	Toms Glass & Accessories
147311	05/23/2018	112.88	012555	Traction Heavy Duty Auto
147312	05/23/2018	30,000.00	901906	Trident Insurance Services LLC
147313	05/23/2018	151.84	012434	Truck & Trailer Specialties
147314	05/23/2018	68.16	012693	UPS
147315	05/23/2018	30.68	012105	Warren Pipe And Supply Co.
147316	05/23/2018	286.00	012267	Washington Township
147317	05/23/2018	1,107.50	901075	Winter Equipment Company
147318	05/23/2018	503,827.63	903161	Z Contractors, Inc
147319	05/30/2018	48.72	012659	Airgas USA, LLC
147320	05/30/2018	11,485.84	012305	Ajax Materials Corporation
147321	05/30/2018	106.78	010098	Amsoil Inc.

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Number	Date	Amount	Number	Name
147322	05/30/2018	77.17	010089	AT&T
147323	05/30/2018	231.60	010089	AT&T
147324	05/30/2018	63.00	012602	AT&T Mobility
147325	05/30/2018	3,557.29	012602	AT&T Mobility
147326	05/30/2018	4,675.00	012785	ATA National Title Group
147327	05/30/2018	331.03	012742	Auto-Wares
147328	05/30/2018	763.88	010235	Bell Equipment Co.
147329	05/30/2018	3,525.97	012417	Cadillac Asphalt, LLC
147330	05/30/2018	2,711.98	010405	Carrier & Gable Inc.
147331	05/30/2018	669.75	901093	ComSource Incorporated
147332	05/30/2018	1,209.88	010506	Consumers Energy
147333	05/30/2018	127.35	010506	Consumers Energy
147334	05/30/2018	1,026.71	901302	Contractors Steel Company
147335	05/30/2018	926.23	903394	Corporate Image Marketing Inc
147336	05/30/2018	78.72	012660	County of Macomb
147337	05/30/2018	3,393.63	012660	County of Macomb
147338	05/30/2018	1,923.24	010540	Cummins Bridgeway, LLC
147339	05/30/2018	267.04	902207	Custom Products Corp
147340	05/30/2018	36,262.38	012568	Detroit Bulk Storage
147341	05/30/2018	2,996.91	010580	DTE Energy
147342	05/30/2018	506.03	010580	DTE Energy
147343	05/30/2018	24.25	010580	DTE Energy
147344	05/30/2018	111.18	010580	DTE Energy
147345	05/30/2018	47.42	012281	Dultmeier Sales
147346	05/30/2018	77.22	010762	Fraza Forklifts of Detroit
147347	05/30/2018	641.36	010832	Grainger, Inc.
147348	05/30/2018	1,700.00	901946	ITS America
147349	05/30/2018	400.00	902702	ITS Michigan
147350	05/30/2018	481.44	011033	Jensen Bridge & Supply
147351	05/30/2018	76.29	011055	Johns Lumber And Hardware Co.

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Number	Date	Amount	Number	Name
147352	05/30/2018	395.00	012737	KIP America Inc
147353	05/30/2018	337.50	011167	Leslie Tire Service Inc.
147354	05/30/2018	1,072.53	012282	Lowes
147355	05/30/2018	322.90	012769	M&K Truck Centers
147356	05/30/2018	133.42	012653	Maurers Textile Rental
147357	05/30/2018	109.38	012524	NAPA
147358	05/30/2018	226.00	010503	Occupational Health Ctrs of MI
147359	05/30/2018	1,229.50	012610	Prairie Lakeside LLC
147360	05/30/2018	109.75	012436	Purified Water Delivery Serv.
147361	05/30/2018	243.26	012665	Ricoh USA, Inc
147362	05/30/2018	27,115.73	012334	RKA Petroleum Companies, Inc.
147363	05/30/2018	13.16	011738	Romeo Motor Parts, Inc.
147364	05/30/2018	68.43	011373	Russ Milne Ford Inc.
147365	05/30/2018	9.82	011831	Snap-On
147366	05/30/2018	24.48	012247	South Park Welding Supply, Inc
147367	05/30/2018	814.80	012635	Spray Patch Road Repair, Inc
147368	05/30/2018	542.43	010315	The Bostwick-Braun Company
147369	05/30/2018	159.64	012555	Traction Heavy Duty Auto
147370	05/30/2018	245.00	902457	Traffic Control Corporation
147371	05/30/2018	45.00	012017	Uni-Dig
147372	05/30/2018	24,451.03	012784	WSP Michigan Inc
147373	05/30/2018	8,231.80	012755	York
Report Total		3,638,616.22		