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|-------------------|------------|------------|--------------------|------------------------------|
| Number | Date | Amount | Number | Name |
| 155379 | 04/01/2020 | 743.37 | 011195 | 3M Company |
| 155380 | 04/01/2020 | 199,349.28 | 012753 | Aecom Great Lakes, Inc |
| 155381 | 04/01/2020 | 7,250.40 | 012422 | Aloia & Associates, P.C. |
| 155382 | 04/01/2020 | 192.98 | 010089 | AT&T |
| 155383 | 04/01/2020 | 92.80 | 010089 | AT&T |
| 155384 | 04/01/2020 | 278.40 | 010089 | AT&T |
| 155385 | 04/01/2020 | 43.56 | 012742 | Auto-Wares Group |
| 155386 | 04/01/2020 | 180.00 | 012799 | BASIC |
| 155387 | 04/01/2020 | 117,119.01 | 012699 | Blue Cross Blue Shield of MI |
| 155388 | 04/01/2020 | 3,728.00 | 010755 | Burt Forest Products Co. |
| 155389 | 04/01/2020 | 16,622.10 | 012417 | Cadillac Asphalt, LLC |
| 155390 | 04/01/2020 | 100.00 | VENDOR | Canadian Investment |
| 155391 | 04/01/2020 | 3,000.00 | 903511 | CBC Engineers & Associates |
| 155392 | 04/01/2020 | 3,336.49 | 012707 | Cintas Fire 636525 |
| 155393 | 04/01/2020 | 393,610.00 | 903452 | Colasanti Construction |
| 155394 | 04/01/2020 | 3,069.54 | 010506 | Consumers Energy |
| 155395 | 04/01/2020 | 2,004.00 | 011210 | County of Macomb |
| 155396 | 04/01/2020 | 46,987.55 | 010593 | Detroit Salt Company |
| 155397 | 04/01/2020 | 5,780.00 | 010580 | DTE Energy |
| 155398 | 04/01/2020 | 539.46 | 010580 | DTE Energy |
| 155399 | 04/01/2020 | 26.41 | 010580 | DTE Energy |
| 155400 | 04/01/2020 | 272.02 | 010580 | DTE Energy |
| 155401 | 04/01/2020 | 8,785.62 | 010580 | DTE Energy |
| 155402 | 04/01/2020 | 21.59 | 010580 | DTE Energy |
| 155403 | 04/01/2020 | 337.02 | 010646 | Eastern Oil Company |
| 155404 | 04/01/2020 | 775.00 | 901574 | Ferris State University |
| 155405 | 04/01/2020 | 930.00 | VENDOR | Fibertech Networks |
| 155406 | 04/01/2020 | 5,930.00 | VENDOR | Florence Cement Company |
| 155407 | 04/01/2020 | 982.63 | 010832 | Grainger, Inc. |
| 155408 | 04/01/2020 | 226.50 | 012237 | Graybar |

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| Number | Date | Amount | Number | Name |
| 155409 | 04/01/2020 | 356.94 | 012246 | Interstate Billing Service Inc |
| 155410 | 04/01/2020 | 61.24 | 011054 | John R Spring Service Inc. |
| 155411 | 04/01/2020 | 387.47 | 001167 | Joseph J. Bartus |
| 155412 | 04/01/2020 | 110.92 | 000075 | Kelly Stefanski |
| 155413 | 04/01/2020 | 616.60 | 000091 | Kevin M Matz |
| 155414 | 04/01/2020 | 395.00 | 012737 | KIP America Inc |
| 155415 | 04/01/2020 | 69.50 | 012528 | Kirks Automotive, Inc |
| 155416 | 04/01/2020 | 6,466.00 | 011167 | Leslie Tire Service Inc. |
| 155417 | 04/01/2020 | 91.69 | 012653 | Maurers Textile Rental |
| 155418 | 04/01/2020 | 790.00 | VENDOR | MJ Vanoverbeke Contractors |
| 155419 | 04/01/2020 | 33,996.96 | 903296 | Morrison Industrial Equip Co |
| 155420 | 04/01/2020 | 168.13 | 012524 | NAPA |
| 155421 | 04/01/2020 | 851,709.00 | 011486 | Nickel and Saph, Inc. |
| 155422 | 04/01/2020 | 47.50 | 010503 | Occupational Health Ctrs of MI |
| 155423 | 04/01/2020 | 481.85 | 012335 | Office Depot |
| 155424 | 04/01/2020 | 300.00 | VENDOR | Ozzad Property |
| 155425 | 04/01/2020 | 33,425.00 | VENDOR | Pamar Enterprises Inc |
| 155426 | 04/01/2020 | 118.80 | 012436 | Purified Water Delivery Serv. |
| 155427 | 04/01/2020 | 3,582.80 | 903324 | Rauhorn Electric Inc |
| 155428 | 04/01/2020 | 21,730.38 | 012334 | RKA Petroleum Companies, Inc. |
| 155429 | 04/01/2020 | 1,257.42 | 011373 | Russ Milne Ford Inc. |
| 155430 | 04/01/2020 | 1,768.99 | 011789 | Semco Energy Gas Company |
| 155431 | 04/01/2020 | 7,901.50 | 011805 | Shelby Township |
| 155432 | 04/01/2020 | 2,080.00 | 012840 | Shrader Tire & Oil Inc. |
| 155433 | 04/01/2020 | 341.61 | 012637 | Smiley Tire & Retreading |
| 155434 | 04/01/2020 | 22.55 | 012247 | South Park Welding Supply, Inc |
| 155435 | 04/01/2020 | 209.44 | 012655 | SupplyDen Inc |
| 155436 | 04/01/2020 | 81.18 | 012668 | SVS Vision |
| 155437 | 04/01/2020 | 5,086.00 | 011962 | Testing Engineers & Consultant |
| 155438 | 04/01/2020 | 960.00 | 902457 | Traffic Control Corporation |

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| Number | Date | Amount | Number | Name |
| 155439 | 04/01/2020 | 398.04 | 012434 | Truck & Trailer Specialties |
| 155440 | 04/01/2020 | 48,392.91 | 012308 | Vogelsberg Grain Co |
| 155441 | 04/01/2020 | 346.12 | 012470 | Vulcan Inc |
| 155442 | 04/01/2020 | 387.84 | 012330 | Wolverine Freightliner - |
| 155443 | 04/01/2020 | 182.18 | 012843 | Zoro Tools Inc. |
| 155444 | 04/08/2020 | 1,389.00 | 010016 | Accurate Alarm Monitoring, Ltd |
| 155445 | 04/08/2020 | 574.00 | 012351 | Ace Cutting Equip & Supply Inc |
| 155446 | 04/08/2020 | 564.20 | 012659 | Airgas USA, LLC |
| 155447 | 04/08/2020 | 179.83 | 010072 | Am-Dyn-Ic Fluid Power, Inc. |
| 155448 | 04/08/2020 | 1,000.00 | 903513 | Ashley Hawkins |
| 155449 | 04/08/2020 | 42.82 | 010089 | AT&T |
| 155450 | 04/08/2020 | 197.33 | 010089 | AT&T |
| 155451 | 04/08/2020 | 51.74 | 010089 | AT&T |
| 155452 | 04/08/2020 | 51.74 | 010089 | AT&T |
| 155453 | 04/08/2020 | 243.57 | 010089 | AT&T |
| 155454 | 04/08/2020 | 42.49 | 010089 | AT&T |
| 155455 | 04/08/2020 | 280.50 | 010178 | Audio Sentry Corporation |
| 155456 | 04/08/2020 | 34.28 | 012742 | Auto-Wares Group |
| 155457 | 04/08/2020 | 125.43 | 010185 | Automotive Color Supply |
| 155458 | 04/08/2020 | 1,467.89 | 010235 | Bell Equipment Co. |
| 155459 | 04/08/2020 | 169.00 | 012796 | Burtka Business System |
| 155460 | 04/08/2020 | 2,624.24 | 012841 | Comprehensive Risk |
| 155461 | 04/08/2020 | 568.26 | 012791 | Core & Main LP |
| 155462 | 04/08/2020 | 100,455.94 | 011210 | County of Macomb |
| 155463 | 04/08/2020 | 263,472.95 | 012800 | County of Macomb |
| 155464 | 04/08/2020 | 16,484.04 | 012805 | County of Macomb |
| 155465 | 04/08/2020 | 2,488.00 | 012819 | Cummins Sales and Service |
| 155466 | 04/08/2020 | 65,536.88 | 010593 | Detroit Salt Company |
| 155467 | 04/08/2020 | 284.77 | 010580 | DTE Energy |
| 155468 | 04/08/2020 | 1,266.16 | 010580 | DTE Energy |

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| Number | Date | Amount | Number | Name |
| 155469 | 04/08/2020 | 1,213.80 | 010580 | DTE Energy |
| 155470 | 04/08/2020 | 1,859.23 | 010580 | DTE Energy |
| 155471 | 04/08/2020 | 22.20 | 010580 | DTE Energy |
| 155472 | 04/08/2020 | 131.70 | 012842 | Ferguson Facilities #3400 |
| 155473 | 04/08/2020 | 9,460.90 | 903501 | Fishbeck |
| 155474 | 04/08/2020 | 821.42 | 010824 | Golden Dental Plans, Inc |
| 155475 | 04/08/2020 | 574.95 | 010832 | Grainger, Inc. |
| 155476 | 04/08/2020 | 149.00 | 010912 | Home Depot Credit Services |
| 155477 | 04/08/2020 | 1,747.76 | 903293 | HPM Business Systems Inc |
| 155478 | 04/08/2020 | 809.50 | 012246 | Interstate Billing Service Inc |
| 155479 | 04/08/2020 | 333.48 | 012528 | Kirks Automotive, Inc |
| 155480 | 04/08/2020 | 100.00 | VENDOR | Larry Richmond |
| 155481 | 04/08/2020 | 34.00 | 011167 | Leslie Tire Service Inc. |
| 155482 | 04/08/2020 | 440.00 | 903443 | Mary Ann Murphy |
| 155483 | 04/08/2020 | 105.52 | 012653 | Maurers Textile Rental |
| 155484 | 04/08/2020 | 695.00 | 903474 | Michael Baker International |
| 155485 | 04/08/2020 | 2,325.00 | VENDOR | Mobilitie LLC |
| 155486 | 04/08/2020 | 276.08 | 012524 | NAPA |
| 155487 | 04/08/2020 | 71.11 | 012731 | O'Reilly Automotive, Inc. |
| 155488 | 04/08/2020 | 274.40 | 012449 | Premaco Michigan |
| 155489 | 04/08/2020 | 36,356.20 | 902829 | Pro-Line Asphalt Paving Corp. |
| 155490 | 04/08/2020 | 84.35 | 012244 | Richard's Auto Parts |
| 155491 | 04/08/2020 | 1,676.58 | 012334 | RKA Petroleum Companies, Inc. |
| 155492 | 04/08/2020 | 238.88 | 011373 | Russ Milne Ford Inc. |
| 155493 | 04/08/2020 | 1,437.00 | 012646 | Sterling Sanitation Inc |
| 155494 | 04/08/2020 | 81.18 | 012668 | SVS Vision |
| 155495 | 04/08/2020 | 529.31 | 010315 | The Bostwick-Braun Company |
| 155496 | 04/08/2020 | 1,350.00 | 012793 | Traffic Control Products |
| 155497 | 04/08/2020 | 1,029.96 | 012434 | Truck & Trailer Specialties |
| 155498 | 04/08/2020 | 3,250.00 | VENDOR | Universal Plumbing & Sewer |

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| Number | Date | Amount | Number | Name |
| 155499 | 04/08/2020 | 21.89 | 012693 | UPS |
| 155500 | 04/08/2020 | 965.00 | VENDOR | Verizon |
| 155501 | 04/08/2020 | 5,336.54 | 012814 | Versalift Midwest LLC |
| 155502 | 04/08/2020 | 323.12 | 011475 | Village of New Haven |
| 155503 | 04/08/2020 | 57,617.23 | 012308 | Vogelsberg Grain Co |
| 155504 | 04/08/2020 | 126.92 | 012198 | Zep Manufacturing Co. |
| 155505 | 04/08/2020 | 97.04 | 012843 | Zoro Tools Inc. |
| 155506 | 04/15/2020 | 28,414.50 | 012753 | Aecom Great Lakes, Inc |
| 155507 | 04/15/2020 | 513,701.50 | 010042 | Ajax Paving Industries |
| 155508 | 04/15/2020 | 16,079.40 | 012759 | Allied, Inc. |
| 155509 | 04/15/2020 | 270.60 | 010072 | Am-Dyn-Ic Fluid Power, Inc. |
| 155510 | 04/15/2020 | 33.60 | 010034 | ASU Risk Management Services |
| 155511 | 04/15/2020 | 236.59 | 010089 | AT&T |
| 155512 | 04/15/2020 | 382.44 | 010089 | AT&T |
| 155513 | 04/15/2020 | 2,136.47 | 010089 | AT&T |
| 155514 | 04/15/2020 | 60.14 | 012742 | Auto-Wares Group |
| 155515 | 04/15/2020 | 350.00 | 012396 | Bucks Oil Company |
| 155516 | 04/15/2020 | 53.00 | 012545 | Business Card |
| 155517 | 04/15/2020 | 11,192.50 | 012417 | Cadillac Asphalt, LLC |
| 155518 | 04/15/2020 | 6,133.20 | 010405 | Carrier & Gable Inc. |
| 155519 | 04/15/2020 | 19.54 | 012336 | City of Warren Water Division |
| 155520 | 04/15/2020 | 1,020.60 | 010470 | Clinton Township Treasurer |
| 155521 | 04/15/2020 | 896.47 | 010506 | Consumers Energy |
| 155522 | 04/15/2020 | 250,000.00 | 011209 | County of Macomb |
| 155523 | 04/15/2020 | 1,666.67 | 011210 | County of Macomb |
| 155524 | 04/15/2020 | 3.10 | 001144 | Dalton Elzerman |
| 155525 | 04/15/2020 | 337.00 | 010566 | Delta Dental Plan of Michigan |
| 155526 | 04/15/2020 | 5,379.50 | 010566 | Delta Dental Plan of Michigan |
| 155527 | 04/15/2020 | 5,169.80 | 010566 | Delta Dental Plan of Michigan |
| 155528 | 04/15/2020 | 3,193.55 | 010566 | Delta Dental Plan of Michigan |

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| Number | Date | Amount | Number | Name |
| 155529 | 04/15/2020 | 46.90 | 010566 | Delta Dental Plan of Michigan |
| 155530 | 04/15/2020 | 251.25 | 010566 | Delta Dental Plan of Michigan |
| 155531 | 04/15/2020 | 358.45 | 010566 | Delta Dental Plan of Michigan |
| 155532 | 04/15/2020 | 221.10 | 010566 | Delta Dental Plan of Michigan |
| 155533 | 04/15/2020 | 234.50 | 010566 | Delta Dental Plan of Michigan |
| 155534 | 04/15/2020 | 445.55 | 010566 | Delta Dental Plan of Michigan |
| 155535 | 04/15/2020 | 5,779.41 | 012722 | Dillon Energy Services |
| 155536 | 04/15/2020 | 3,778.15 | 010580 | DTE Energy |
| 155537 | 04/15/2020 | 28,166.49 | 010581 | DTE Energy |
| 155538 | 04/15/2020 | 87.94 | 010832 | Grainger, Inc. |
| 155539 | 04/15/2020 | 108.54 | 012528 | Kirks Automotive, Inc |
| 155540 | 04/15/2020 | 2,388.00 | 011167 | Leslie Tire Service Inc. |
| 155541 | 04/15/2020 | 259.39 | 012653 | Maurers Textile Rental |
| 155542 | 04/15/2020 | 48,564.00 | 012849 | Motor City Electric |
| 155543 | 04/15/2020 | 596.63 | 011439 | Myers Tire Supply |
| 155544 | 04/15/2020 | 1,200.00 | 902287 | North Arrow Technologies, Inc |
| 155545 | 04/15/2020 | 130.60 | 012335 | Office Depot |
| 155546 | 04/15/2020 | 6,277.03 | 012809 | Plante & Moran CRESA, LLC |
| 155547 | 04/15/2020 | 925.50 | 011628 | Precision Computer Solutions |
| 155548 | 04/15/2020 | 59.40 | 012436 | Purified Water Delivery Serv. |
| 155549 | 04/15/2020 | 7.44 | 011831 | Snap-On |
| 155550 | 04/15/2020 | 6,857.96 | 012801 | The Standard Insurance Company |
| 155551 | 04/15/2020 | 6,046.84 | 012666 | Waste Management of Michigan |
| 155552 | 04/22/2020 | 1,779.00 | 011195 | 3M Company |
| 155553 | 04/22/2020 | 150.64 | 010000 | A & L Systems |
| 155554 | 04/22/2020 | 49,365.00 | 012783 | Action Traffic Maintenance |
| 155555 | 04/22/2020 | 3,444.75 | 012802 | Alliance Health And Life |
| 155556 | 04/22/2020 | 3,928.10 | 012422 | Aloia & Associates, P.C. |
| 155557 | 04/22/2020 | 181.75 | 010072 | Am-Dyn-Ic Fluid Power, Inc. |
| 155558 | 04/22/2020 | 17,689.37 | 012847 | ARC Document Solutions LLC |

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| Number | Date | Amount | Number | Name |
| 155559 | 04/22/2020 | 184.83 | 010089 | AT&T |
| 155560 | 04/22/2020 | 89.47 | 010089 | AT&T |
| 155561 | 04/22/2020 | 238.95 | 010089 | AT&T |
| 155562 | 04/22/2020 | 985.00 | 903366 | Audio Visual Equipment |
| 155563 | 04/22/2020 | 154.91 | 012742 | Auto-Wares Group |
| 155564 | 04/22/2020 | 1,845.97 | 012512 | Business Card |
| 155565 | 04/22/2020 | 3,041.64 | 010405 | Carrier & Gable Inc. |
| 155566 | 04/22/2020 | 25,250.00 | 012747 | Cipparrone Contracting, Inc |
| 155567 | 04/22/2020 | 115.00 | 012818 | Clean View Auto Wash Inc |
| 155568 | 04/22/2020 | 677.39 | 010506 | Consumers Energy |
| 155569 | 04/22/2020 | 1,390.00 | 010494 | Contractors Connection |
| 155570 | 04/22/2020 | 1,294.00 | 011210 | County of Macomb |
| 155571 | 04/22/2020 | 1,099.97 | 012811 | Crane 1 Services Inc |
| 155572 | 04/22/2020 | 83,679.15 | 010593 | Detroit Salt Company |
| 155573 | 04/22/2020 | 211.97 | 010580 | DTE Energy |
| 155574 | 04/22/2020 | 3.50 | 010580 | DTE Energy |
| 155575 | 04/22/2020 | 69.76 | 010715 | Federal Express Corp. |
| 155576 | 04/22/2020 | 1,001.00 | 010719 | FJF Door Sales, Inc. |
| 155577 | 04/22/2020 | 1,027.99 | 012826 | Fleetpride |
| 155578 | 04/22/2020 | 49.59 | 010832 | Grainger, Inc. |
| 155579 | 04/22/2020 | 1,070.00 | 902586 | Grand Traverse Industries |
| 155580 | 04/22/2020 | 2,147.62 | 012246 | Interstate Billing Service Inc |
| 155581 | 04/22/2020 | 22.76 | 012653 | Maurers Textile Rental |
| 155582 | 04/22/2020 | 650.00 | 012564 | Metro Scale Company, Inc. |
| 155583 | 04/22/2020 | 4,880.00 | 902149 | Midwestern Software Solutions |
| 155584 | 04/22/2020 | 378.61 | 012524 | NAPA |
| 155585 | 04/22/2020 | 74.87 | 012335 | Office Depot |
| 155586 | 04/22/2020 | 1,306.06 | 012713 | One Way Products Inc |
| 155587 | 04/22/2020 | 52.74 | 012521 | Power Line Supply Company |
| 155588 | 04/22/2020 | 116.40 | 012436 | Purified Water Delivery Serv. |

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| Number | Date | Amount | Number | Name |
| 155589 | 04/22/2020 | 25,369.58 | 012334 | RKA Petroleum Companies, Inc. |
| 155590 | 04/22/2020 | 361.34 | 011373 | Russ Milne Ford Inc. |
| 155591 | 04/22/2020 | 659.90 | 011757 | Sabiston Builders Supply |
| 155592 | 04/22/2020 | 1,717.81 | 011789 | Semco Energy Gas Company |
| 155593 | 04/22/2020 | 205.88 | 011789 | Semco Energy Gas Company |
| 155594 | 04/22/2020 | 2,903.55 | 012840 | Shrader Tire & Oil Inc. |
| 155595 | 04/22/2020 | 1,841.64 | 012637 | Smiley Tire & Retreading |
| 155596 | 04/22/2020 | 240.95 | 011831 | Snap-On |
| 155597 | 04/22/2020 | 690.64 | 012655 | SupplyDen Inc |
| 155598 | 04/22/2020 | 5,384.00 | 902888 | Tank Testing Services Inc |
| 155599 | 04/22/2020 | 322.74 | 010315 | The Bostwick-Braun Company |
| 155600 | 04/22/2020 | 80.00 | 012299 | Toms Glass & Accessories |
| 155601 | 04/22/2020 | 290.00 | 012814 | Versalift Midwest LLC |
| 155602 | 04/22/2020 | 72,067.66 | 012308 | Vogelsberg Grain Co |
| 155603 | 04/22/2020 | 313.68 | 012267 | Washington Township |
| 155604 | 04/22/2020 | 2,191.10 | 012784 | WSP Michigan Inc |
| 155605 | 04/22/2020 | 298.63 | 012843 | Zoro Tools Inc. |
| 155606 | 04/29/2020 | 63.42 | 012602 | AT&T Mobility |
| 155607 | 04/29/2020 | 525.00 | 012519 | Blue Water Industrial |
| 155608 | 04/29/2020 | 54.00 | 012559 | C E & A Professional Serv. Inc |
| 155609 | 04/29/2020 | 17,097.98 | 012417 | Cadillac Asphalt, LLC |
| 155610 | 04/29/2020 | 1,421.70 | 010405 | Carrier & Gable Inc. |
| 155611 | 04/29/2020 | 25,054.92 | 011235 | City of Madison Heights |
| 155612 | 04/29/2020 | 690.32 | 011410 | City of Mount Clemens |
| 155613 | 04/29/2020 | 62.11 | 012694 | CommPar, LLC |
| 155614 | 04/29/2020 | 2,388.87 | 010506 | Consumers Energy |
| 155615 | 04/29/2020 | 265.13 | 010506 | Consumers Energy |
| 155616 | 04/29/2020 | 1,605.44 | 010506 | Consumers Energy |
| 155617 | 04/29/2020 | 515.95 | 010494 | Contractors Connection |
| 155618 | 04/29/2020 | 1,265.70 | 010566 | Delta Dental Plan of Michigan |

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| 155619 | 04/29/2020 | 9,740.85 | 010566 | Delta Dental Plan of Michigan |
| 155620 | 04/29/2020 | 7,957.50 | 010566 | Delta Dental Plan of Michigan |
| 155621 | 04/29/2020 | 2,976.80 | 010566 | Delta Dental Plan of Michigan |
| 155622 | 04/29/2020 | 3,312.70 | 010566 | Delta Dental Plan of Michigan |
| 155623 | 04/29/2020 | 10,989.95 | 010566 | Delta Dental Plan of Michigan |
| 155624 | 04/29/2020 | 747.05 | 010566 | Delta Dental Plan of Michigan |
| 155625 | 04/29/2020 | 5,889.90 | 010566 | Delta Dental Plan of Michigan |
| 155626 | 04/29/2020 | 23,420.69 | 010593 | Detroit Salt Company |
| 155627 | 04/29/2020 | 472.03 | 010580 | DTE Energy |
| 155628 | 04/29/2020 | 1,823.50 | 902978 | Garden State Highway Products |
| 155629 | 04/29/2020 | 677.57 | 010832 | Grainger, Inc. |
| 155630 | 04/29/2020 | 51.23 | 012246 | Interstate Billing Service Inc |
| 155631 | 04/29/2020 | 866.19 | 902964 | ISP Supplies, LLC |
| 155632 | 04/29/2020 | 220.14 | 011064 | K/E Electric Supply Corp. |
| 155633 | 04/29/2020 | 365.01 | 012528 | Kirks Automotive, Inc |
| 155634 | 04/29/2020 | 37.45 | 012282 | Lowe's |
| 155635 | 04/29/2020 | 108.46 | 012653 | Maurers Textile Rental |
| 155636 | 04/29/2020 | 182.99 | 012524 | NAPA |
| 155637 | 04/29/2020 | 399.60 | 012839 | Next Industries |
| 155638 | 04/29/2020 | 75.00 | 011485 | Nicks Towing & Storage |
| 155639 | 04/29/2020 | 13,919.75 | 903514 | Phoenix Loss Control, Inc |
| 155640 | 04/29/2020 | 16.60 | 012521 | Power Line Supply Company |
| 155641 | 04/29/2020 | 6,269.75 | 011735 | Rochester Industrial Products |
| 155642 | 04/29/2020 | 693.00 | 012743 | Rowerdink Inc |
| 155643 | 04/29/2020 | 27,739.00 | 902453 | Signature Ford-Lincoln-Mercury |
| 155644 | 04/29/2020 | 886.56 | 012637 | Smiley Tire & Retreading |
| 155645 | 04/29/2020 | 47,151.45 | 011307 | State of Michigan-MDOT |
| 155646 | 04/29/2020 | 234.26 | 012655 | SupplyDen Inc |
| 155647 | 04/29/2020 | 24.08 | 010315 | The Bostwick-Braun Company |
| 155648 | 04/29/2020 | 596,505.59 | 012527 | Tri County International Truck |

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| ----- Check ----- | | | ----- Vendor ----- | |
|-------------------|------------|--------------|--------------------|------------------------------|
| Number | Date | Amount | Number | Name |
| 155649 | 04/29/2020 | 1,260.00 | 012772 | Ulliance, Inc. |
| 155650 | 04/29/2020 | 55.54 | 012056 | Valley Truck Parts, Inc. |
| 155651 | 04/29/2020 | 23,058.61 | 012308 | Vogelsberg Grain Co |
| 155652 | 04/29/2020 | 5,069.00 | 012470 | Vulcan Inc |
| 155653 | 04/29/2020 | 1,349.47 | 012267 | Washington Township |
| 155654 | 04/29/2020 | 3,054.59 | 012666 | Waste Management of Michigan |
| 155655 | 04/29/2020 | 383.00 | 012843 | Zoro Tools Inc. |
| Report Total | | 4,571,300.10 | | |