

**2018 METRO Act City Payments
Ordered by Payee Name**

Payee Name	Payment Number	Amount	Payment Method
CITY OF ADRIAN	121711	\$70,496.87	ChkEx
CITY OF ALBION	121712	\$32,109.60	ChkEx
CITY OF ALGONAC	121713	\$13,903.82	ChkEx
CITY OF ALLEGAN	121722	\$19,386.53	ChkEx
CITY OF ALLEN PARK	121714	\$92,616.31	ChkEx
CITY OF ALMA	121715	\$32,938.56	ChkEx
CITY OF ALPENA	121744	\$43,070.16	ChkEx
CITY OF ANN ARBOR	121716	\$397,505.80	ChkEx
CITY OF AU GRES	121717	\$4,322.55	ChkEx
CITY OF AUBURN	121718	\$7,715.20	ChkEx
CITY OF AUBURN HILLS	121719	\$71,599.49	ChkEx
CITY OF BAD AXE	121720	\$11,551.71	ChkEx
CITY OF BANGOR	121721	\$8,211.31	ChkEx
CITY OF BATTLE CREEK	121723	\$253,919.84	ChkEx
CITY OF BAY CITY	121724	\$140,452.56	ChkEx
CITY OF Beaverton	121725	\$4,383.22	ChkEx
CITY OF BELDING	121726	\$23,399.53	ACH
CITY OF BELLEVILLE	121727	\$11,505.41	ChkEx
CITY OF BENTON HARBOR	121728	\$38,870.07	ChkEx
CITY OF BERKLEY	121729	\$46,112.93	ChkEx
CITY OF BESSEMER	121730	\$11,658.71	ChkEx
CITY OF BIG RAPIDS	121731	\$34,345.80	ChkEx
CITY OF BIRMINGHAM	121732	\$65,277.41	ChkEx
CITY OF BLOOMFIELD HILLS	121733	\$16,170.04	ChkEx
CITY OF BOYNE CITY	121734	\$17,751.80	ChkEx
CITY OF BRIDGMAN	121735	\$9,061.81	ChkEx
CITY OF BRIGHTON	121736	\$24,476.99	ChkEx
CITY OF BRONSON	121737	\$9,160.56	ChkEx
CITY OF BROWN CITY	121738	\$5,104.00	ChkEx
CITY OF BUCHANAN	121739	\$17,909.50	ChkEx
CITY OF BURTON	121740	\$130,702.08	ChkEx
CITY OF CADILLAC	121741	\$40,080.57	ChkEx
CITY OF CARO	121742	\$15,199.91	ChkEx
CITY OF CARSON CITY	121743	\$5,111.81	ChkEx
CITY OF CASEVILLE	121776	\$3,704.10	ChkEx
CITY OF CASPIAN	121777	\$5,727.40	ChkEx
CITY OF CEDAR SPRINGS	121778	\$11,657.51	ChkEx
CITY OF CENTER LINE	121779	\$23,915.57	ChkEx
CITY OF CHARLEVOIX	121780	\$11,834.54	ChkEx
CITY OF CHARLOTTE	121781	\$29,399.77	ChkEx
CITY OF CHEBOYGAN	121782	\$22,318.54	ChkEx
CITY OF CHELSEA	121783	\$17,001.29	ChkEx
CITY OF CLARE	121784	\$12,548.88	ChkEx

**2018 METRO Act City Payments
Ordered by Payee Name**

Payee Name	Payment Number	Amount	Payment Method
CITY OF CLAWSON	121785	\$35,050.36	ChkEx
CITY OF CLIO	121786	\$8,476.04	ChkEx
CITY OF COLDWATER	121787	\$42,230.51	ChkEx
CITY OF COLEMAN	121788	\$6,008.58	ChkEx
CITY OF COLOMA	121789	\$6,273.31	ChkEx
CITY OF COOPERSVILLE	121790	\$15,222.97	ACH
CITY OF CORUNNA	121808	\$12,739.32	ACH
CITY OF CROSWELL	121745	\$10,521.80	ChkEx
CITY OF CRYSTAL FALLS	121809	\$8,380.59	ChkEx
CITY OF DAVISON	121746	\$16,029.01	ACH
CITY OF DEARBORN	121747	\$342,788.25	ChkEx
CITY OF DEARBORN HEIGHTS	121748	\$177,030.77	ChkEx
CITY OF DETROIT	123465	\$2,846,202.15	ChkEx
CITY OF DEWITT	121750	\$15,167.37	ChkEx
CITY OF DEXTER	121751	\$13,559.88	ChkEx
CITY OF DOUGLAS	121752	\$6,661.08	ChkEx
CITY OF DOWAGIAC	121753	\$23,310.93	ChkEx
CITY OF DURAND	121754	\$11,976.99	ChkEx
CITY OF EAST GRAND RAPIDS	121755	\$35,980.81	ACH
CITY OF EAST JORDAN	121756	\$10,397.98	ChkEx
CITY OF EAST LANSING	121757	\$143,857.52	ChkEx
CITY OF EAST TAWAS	121758	\$12,932.33	ChkEx
CITY OF EASTPOINTE	121791	\$98,709.27	ChkEx
CITY OF EATON RAPIDS	121810	\$19,295.51	ChkEx
CITY OF ECORSE	121759	\$28,925.46	ChkEx
CITY OF ESCANABA	121792	\$50,113.37	ChkEx
CITY OF ESSEXVILLE	121760	\$12,405.21	ChkEx
CITY OF EVART	121793	\$8,427.54	ChkEx
CITY OF FARMINGTON	121811	\$30,130.53	ACH
CITY OF FARMINGTON HILLS	121794	\$282,955.50	ChkEx
CITY OF FENNVILLE	121812	\$4,969.46	ChkEx
CITY OF FENTON	121761	\$40,702.38	ACH
CITY OF FERNDALE	121795	\$62,182.05	ACH
CITY OF FERRYSBURG	121813	\$12,205.08	ChkEx
CITY OF FLAT ROCK	121762	\$29,433.64	ChkEx
CITY OF FLINT	121814	\$446,626.37	ChkEx
CITY OF FLUSHING	121796	\$28,355.53	ChkEx
CITY OF FRANKENMUTH	121763	\$18,072.33	ACH
CITY OF FRANKFORT	121815	\$6,352.81	ChkEx
CITY OF FRASER	121797	\$40,586.15	ChkEx
CITY OF FREMONT	121764	\$17,097.35	ChkEx
CITY OF GAASTRA	121816	\$3,175.03	ChkEx
CITY OF GALESBURG	121798	\$6,711.93	ChkEx

**2018 METRO Act City Payments
Ordered by Payee Name**

Payee Name	Payment Number	Amount	Payment Method
CITY OF GARDEN CITY	121765	\$87,180.94	ChkEx
CITY OF GAYLORD	121817	\$14,591.83	ChkEx
CITY OF GIBRALTAR	121766	\$14,868.04	ChkEx
CITY OF GLADSTONE	121799	\$23,500.35	ChkEx
CITY OF GLADWIN	121818	\$12,706.73	ChkEx
CITY OF GOBLES	121767	\$3,587.57	ChkEx
CITY OF GRAND BLANC	121819	\$24,846.48	ChkEx
CITY OF GRAND HAVEN	121800	\$39,900.95	ChkEx
CITY OF GRAND LEDGE	121768	\$24,257.47	ChkEx
CITY OF GRAND RAPIDS	121820	\$712,160.67	ChkEx
CITY OF GRANDVILLE	121801	\$55,318.01	ChkEx
CITY OF GRANT	121769	\$3,644.80	ChkEx
CITY OF GRAYLING	121821	\$7,510.78	ChkEx
CITY OF GREENVILLE	121802	\$33,468.78	ACH
CITY OF GROSSE POINTE	121770	\$16,961.16	ChkEx
CITY OF GROSSE POINTE FARMS	121822	\$29,934.43	ChkEx
CITY OF GROSSE POINTE PARK	121771	\$35,034.32	ChkEx
CITY OF GROSSE POINTE SHORES	121803	\$9,629.24	ChkEx
CITY OF GROSSE POINTE WOODS	121804	\$48,256.02	ACH
CITY OF HAMTRAMCK	121823	\$62,311.36	ChkEx
CITY OF HANCOCK	121772	\$17,462.94	ChkEx
CITY OF HARBOR BEACH	121824	\$6,717.45	ChkEx
CITY OF HARBOR SPRINGS	121773	\$7,211.05	ChkEx
CITY OF HARPER WOODS	121825	\$41,095.06	ChkEx
CITY OF HARRISON	121774	\$8,977.07	ChkEx
CITY OF HARRISVILLE	121775	\$2,310.34	ChkEx
CITY OF HART	121805	\$8,088.55	ChkEx
CITY OF HARTFORD	121826	\$9,966.65	ChkEx
CITY OF HASTINGS	121840	\$27,837.63	ChkEx
CITY OF HAZEL PARK	121806	\$50,993.42	ChkEx
CITY OF HIGHLAND PARK	121807	\$42,367.39	ChkEx
CITY OF HILLSDALE	121827	\$31,174.02	ACH
CITY OF HOLLAND	121841	\$135,329.74	ChkEx
CITY OF HOUGHTON	121828	\$25,337.39	ChkEx
CITY OF HOWELL	121829	\$30,285.95	ChkEx
CITY OF HUDSON	121830	\$9,791.93	ChkEx
CITY OF HUDSONVILLE	121842	\$25,148.57	ChkEx
CITY OF HUNTINGTON WOODS	121831	\$20,553.91	ChkEx
CITY OF IMLAY CITY	121832	\$13,196.69	ChkEx
CITY OF INKSTER	121833	\$77,935.04	ChkEx
CITY OF IONIA	121843	\$32,076.47	ChkEx
CITY OF IRON MOUNTAIN	121834	\$34,081.36	ACH
CITY OF IRON RIVER	121835	\$19,769.66	ChkEx

2018 METRO Act City Payments
Ordered by Payee Name

Payee Name	Payment Number	Amount	Payment Method
CITY OF IRONWOOD	121836	\$29,313.00	ChkEx
CITY OF ISHPEMING	121844	\$25,500.54	ChkEx
CITY OF ITHACA	121837	\$13,395.62	ChkEx
CITY OF JACKSON	121838	\$132,029.50	ChkEx
CITY OF JONESVILLE	121839	\$9,250.67	ChkEx
CITY OF KALAMAZOO	121845	\$278,386.64	ChkEx
CITY OF KEEGO HARBOR	121873	\$8,368.99	ChkEx
CITY OF KENTWOOD	121846	\$163,019.30	ChkEx
CITY OF KINGSFORD	121847	\$22,843.26	ACH
CITY OF LAINGSBURG	121848	\$5,501.51	ChkEx
CITY OF LAKE ANGELUS	121874	\$634.76	ChkEx
CITY OF LAKE CITY	121849	\$3,797.23	ChkEx
CITY OF LANSING	121850	\$443,486.21	ChkEx
CITY OF LAPEER	121851	\$32,870.48	ChkEx
CITY OF LATHRUP VILLAGE	121875	\$15,440.33	ChkEx
CITY OF LESLIE	121852	\$7,410.36	ChkEx
CITY OF LINCOLN PARK	121853	\$122,996.91	ChkEx
CITY OF LINDEN	121854	\$12,871.27	ChkEx
CITY OF LITCHFIELD	121876	\$5,715.08	ChkEx
CITY OF LIVONIA	121855	\$334,317.96	ChkEx
CITY OF LOWELL	121856	\$13,531.76	ChkEx
CITY OF LUDINGTON	121857	\$29,930.16	ChkEx
CITY OF MACKINAC ISLAND	121877	\$2,415.07	ChkEx
CITY OF MADISON HEIGHTS	121858	\$92,266.88	ChkEx
CITY OF MANISTEE	121878	\$27,518.19	ChkEx
CITY OF MANISTIQUE	121859	\$12,936.55	ChkEx
CITY OF MANTON	121860	\$5,568.16	ChkEx
CITY OF MARINE CITY	121879	\$14,248.62	ChkEx
CITY OF MARLETTE	121861	\$7,753.07	ChkEx
CITY OF MARQUETTE	121862	\$73,438.18	ChkEx
CITY OF MARSHALL	121880	\$26,202.34	ChkEx
CITY OF MARYSVILLE	121863	\$34,455.46	ACH
CITY OF MASON	121864	\$26,897.45	ACH
CITY OF MCBAIN	121865	\$3,377.27	ChkEx
CITY OF MELVINDALE	121866	\$30,112.94	ChkEx
CITY OF MEMPHIS	121867	\$4,387.10	ChkEx
CITY OF MENOMINEE	121881	\$35,259.66	ChkEx
CITY OF MIDLAND	121868	\$199,555.44	ChkEx
CITY OF MILAN	121882	\$20,254.22	ChkEx
CITY OF MONROE	121869	\$69,742.61	ACH
CITY OF MONTAGUE	121870	\$11,825.74	ACH
CITY OF MONTROSE	121871	\$5,926.05	ChkEx
CITY OF MORENCI	121883	\$8,767.63	ACH

2018 METRO Act City Payments
Ordered by Payee Name

Payee Name	Payment Number	Amount	Payment Method
CITY OF MOUNT CLEMENS	121872	\$49,963.57	ChkEx
CITY OF MOUNT MORRIS	121906	\$10,639.93	ChkEx
CITY OF MT PLEASANT	121884	\$84,278.36	ChkEx
CITY OF MUNISING	121885	\$10,535.23	ChkEx
CITY OF MUSKEGON	121907	\$160,702.63	ChkEx
CITY OF MUSKEGON HEIGHTS	121908	\$42,684.58	ChkEx
CITY OF NEGAUNEE	121886	\$18,431.67	ChkEx
CITY OF NEW BALTIMORE	121887	\$34,150.38	ChkEx
CITY OF NEW BUFFALO	121909	\$10,014.40	ChkEx
CITY OF Newaygo	121910	\$9,538.21	ChkEx
CITY OF NILES	121888	\$41,290.43	ChkEx
CITY OF NORTH MUSKEGON	121889	\$14,193.95	ChkEx
CITY OF NORTHVILLE	121911	\$18,675.25	ACH
CITY OF NORTON SHORES	121912	\$96,671.33	ChkEx
CITY OF NORWAY	121890	\$15,393.76	ChkEx
CITY OF NOVI	121891	\$186,013.88	ChkEx
CITY OF OAK PARK	121913	\$86,457.24	ChkEx
CITY OF OLIVET	121914	\$5,927.93	ChkEx
CITY OF OMER	121892	\$1,705.64	ChkEx
CITY OF ONAWAY	121893	\$4,539.25	ChkEx
CITY OF ORCHARD LAKE VILLAGE	121915	\$8,010.30	ACH
CITY OF OTSEGO	121916	\$14,763.72	ChkEx
CITY OF OVID	121894	\$5,930.09	ChkEx
CITY OF OWOSSO	121895	\$53,139.55	ChkEx
CITY OF PARCHMENT	121917	\$6,570.07	ChkEx
CITY OF PERRY	121918	\$7,236.40	ChkEx
CITY OF PETERSBURG	121896	\$4,674.07	ChkEx
CITY OF PETOSKEY	121897	\$20,921.21	ChkEx
CITY OF PINCONNING	121919	\$5,379.70	ChkEx
CITY OF PLAINWELL	121920	\$13,797.96	ChkEx
CITY OF PLEASANT RIDGE	121898	\$8,065.09	ACH
CITY OF PLYMOUTH	121899	\$27,558.35	ChkEx
CITY OF PONTIAC	121921	\$224,144.93	ChkEx
CITY OF PORT HURON	121922	\$119,044.60	ChkEx
CITY OF PORTAGE	121900	\$186,263.74	ChkEx
CITY OF PORTLAND	121901	\$15,821.53	ChkEx
CITY OF POTTERVILLE	121923	\$8,102.81	ChkEx
CITY OF READING	121924	\$4,284.70	ChkEx
CITY OF REED CITY	121902	\$9,755.69	ChkEx
CITY OF RICHMOND	121903	\$17,029.23	ChkEx
CITY OF RIVER ROUGE	121904	\$24,117.89	ChkEx
CITY OF RIVERVIEW	121905	\$34,302.43	ChkEx
CITY OF ROCHESTER	121925	\$36,997.44	ChkEx

**2018 METRO Act City Payments
Ordered by Payee Name**

Payee Name	Payment Number	Amount	Payment Method
CITY OF ROCHESTER HILLS	121926	\$239,732.23	ChkEx
CITY OF ROCKFORD	121927	\$17,433.03	ChkEx
CITY OF ROCKWOOD	121928	\$9,422.24	ChkEx
CITY OF ROGERS CITY	121938	\$13,045.86	ChkEx
CITY OF ROMULUS	121929	\$86,150.29	ChkEx
CITY OF ROOSEVELT PARK	121930	\$11,962.09	ChkEx
CITY OF ROSE CITY	121931	\$3,470.29	ACH
CITY OF ROSEVILLE	121939	\$152,450.05	ChkEx
CITY OF ROYAL OAK	121932	\$203,040.02	ChkEx
CITY OF SAGINAW	121933	\$235,174.58	ChkEx
CITY OF SALINE	121934	\$28,885.63	ChkEx
CITY OF SANDUSKY	121940	\$10,755.01	ChkEx
CITY OF SAUGATUCK	121935	\$4,646.81	ChkEx
CITY OF SAULT STE MARIE	121936	\$54,427.00	ChkEx
CITY OF SCOTTVILLE	121937	\$5,223.26	ChkEx
CITY OF SOUTH HAVEN	121941	\$20,124.42	ChkEx
CITY OF SOUTH LYON	121942	\$30,233.18	ChkEx
CITY OF SOUTHFIELD	121971	\$268,246.73	ChkEx
CITY OF SOUTHGATE	121943	\$89,432.92	ChkEx
CITY OF SPRINGFIELD	121944	\$21,859.86	ChkEx
CITY OF ST CLAIR	121945	\$19,231.95	ChkEx
CITY OF ST CLAIR SHORES	121972	\$184,010.85	ChkEx
CITY OF ST IGNACE	121946	\$11,182.41	ChkEx
CITY OF ST JOHNS	121947	\$28,062.08	ChkEx
CITY OF ST JOSEPH	121948	\$28,951.72	ChkEx
CITY OF ST LOUIS	121973	\$22,323.50	ChkEx
CITY OF STANDISH	121949	\$6,669.29	ChkEx
CITY OF STANTON	121950	\$5,448.60	ChkEx
CITY OF STEPHENSON	121951	\$4,621.70	ChkEx
CITY OF STERLING HEIGHTS	121974	\$394,896.67	ChkEx
CITY OF STURGIS	121952	\$38,971.24	ChkEx
CITY OF SWARTZ CREEK	121953	\$19,907.26	ChkEx
CITY OF SYLVAN LAKE	121954	\$5,751.92	ACH
CITY OF TAWAS CITY	121975	\$8,392.02	ACH
CITY OF TAYLOR	121955	\$205,515.90	ChkEx
CITY OF TECUMSEH	121956	\$30,837.97	ChkEx
CITY OF THE VILLAGE OF CLARKSTON	121957	\$2,895.66	ChkEx
CITY OF THREE RIVERS	121976	\$28,259.78	ChkEx
CITY OF TRAVERSE CITY	121958	\$54,616.00	ChkEx
CITY OF TRENTON	121959	\$53,972.32	ChkEx
CITY OF TROY	121960	\$274,687.04	ChkEx
CITY OF UTICA	121977	\$14,268.26	ChkEx
CITY OF VASSAR	121961	\$10,874.70	ACH

**2018 METRO Act City Payments
Ordered by Payee Name**

Payee Name	Payment Number	Amount	Payment Method
CITY OF WAKEFIELD	121962	\$13,457.60	ChkEx
CITY OF WALKER	121963	\$88,079.24	ChkEx
CITY OF WALLED LAKE	121978	\$19,685.05	ChkEx
CITY OF WARREN	121964	\$450,179.92	ChkEx
CITY OF WATERVLIET	121965	\$6,694.81	ChkEx
CITY OF WAYLAND	121966	\$14,636.23	ChkEx
CITY OF WAYNE	121979	\$52,357.59	ACH
CITY OF WEST BRANCH	121967	\$8,933.34	ChkEx
CITY OF WESTLAND	121980	\$250,924.24	ChkEx
CITY OF WHITE CLOUD	121968	\$6,251.91	ChkEx
CITY OF WHITEHALL	121969	\$13,371.15	ChkEx
CITY OF WHITTEMORE	121981	\$1,890.80	ChkEx
CITY OF WILLIAMSTON	121970	\$12,998.83	ChkEx
CITY OF WIXOM	121982	\$40,142.47	ChkEx
CITY OF WOODHAVEN	122003	\$34,114.44	ChkEx
CITY OF WYANDOTTE	122036	\$83,022.52	ChkEx
CITY OF WYOMING	121983	\$261,276.49	ChkEx
CITY OF YALE	121984	\$6,511.29	ChkEx
CITY OF YPSILANTI	122004	\$58,607.18	ChkEx
CITY OF ZEELAND	122037	\$20,502.14	ChkEx
CITY OF ZILWAUKEE	121985	\$6,891.81	ChkEx
		\$17,441,632.00	