

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
ALCONA TOWNSHIP	01-1010	122236	\$3,973.29	ChkEx
CALEDONIA TOWNSHIP	01-1020	122462	\$4,714.90	ChkEx
CURTIS TOWNSHIP	01-1030	122718	\$5,281.32	ChkEx
GREENBUSH TOWNSHIP	01-1040	122859	\$3,167.54	ChkEx
GUSTIN TOWNSHIP	01-1050	122868	\$2,274.06	ChkEx
HARRISVILLE TOWNSHIP	01-1060	122969	\$4,295.56	ChkEx
HAWES TOWNSHIP	01-1070	122951	\$4,257.05	ChkEx
HAYNES TOWNSHIP	01-1080	122954	\$3,138.65	ChkEx
MIKADO TOWNSHIP	01-1090	123206	\$4,307.60	ChkEx
MILLEN TOWNSHIP	01-1100	123210	\$2,052.81	ChkEx
MITCHELL TOWNSHIP	01-1110	123216	\$6,138.64	ChkEx
AU TRAIN TOWNSHIP	02-1010	122258	\$2,602.95	ChkEx
BURT TOWNSHIP	02-1020	122432	\$1,745.75	ChkEx
GRAND ISLAND TOWNSHIP	02-1030	122913	\$109.84	ChkEx
LIMESTONE TOWNSHIP	02-1040	123062	\$1,686.43	ChkEx
MATHIAS TOWNSHIP	02-1050	123152	\$1,660.24	ChkEx
MUNISING TOWNSHIP	02-1060	123224	\$4,055.05	ChkEx
ONOTA TOWNSHIP	02-1070	123310	\$977.77	ChkEx
ROCK RIVER TOWNSHIP	02-1080	123436	\$3,364.70	ChkEx
ALLEGAN TOWNSHIP	03-1010	122237	\$5,277.99	ACH
CASCO TOWNSHIP	03-1020	122441	\$6,556.97	ChkEx
CHESHIRE TOWNSHIP	03-1030	122422	\$4,528.88	ChkEx
CLYDE TOWNSHIP	03-1040	122485	\$2,826.84	ChkEx
DORR TOWNSHIP	03-1050	122776	\$7,085.59	ChkEx
FILLMORE TOWNSHIP	03-1060	122878	\$5,173.59	ChkEx
GANGES TOWNSHIP	03-1070	122835	\$4,866.57	ChkEx
GUN PLAIN TOWNSHIP	03-1080	122945	\$6,378.28	ChkEx
HEATH TOWNSHIP	03-1090	122955	\$4,214.53	ChkEx
HOPKINS TOWNSHIP	03-1100	123037	\$3,870.30	ChkEx
LAKETOWN TOWNSHIP	03-1110	123081	\$10,000.16	ChkEx
LEE TOWNSHIP	03-1120	123052	\$5,465.11	ChkEx
LEIGHTON TOWNSHIP	03-1130	123104	\$6,845.30	ChkEx
MANLIUS TOWNSHIP	03-1140	123139	\$4,336.45	ChkEx
MARTIN TOWNSHIP	03-1150	123172	\$3,706.83	ChkEx
MONTEREY TOWNSHIP	03-1160	123187	\$3,861.70	ChkEx
OTSEGO TOWNSHIP	03-1170	123286	\$6,094.58	ChkEx
OVERISEL TOWNSHIP	03-1180	123288	\$5,273.29	ChkEx
SALEM TOWNSHIP	03-1190	123443	\$6,644.67	ChkEx
SAUGATUCK TOWNSHIP	03-1200	122492	\$4,159.71	ACH
TROWBRIDGE TOWNSHIP	03-1210	122575	\$4,185.74	ChkEx
VALLEY TOWNSHIP	03-1220	122583	\$4,147.83	ChkEx
WATSON TOWNSHIP	03-1230	122600	\$3,137.16	ChkEx
WAYLAND TOWNSHIP	03-1240	122605	\$4,850.61	ChkEx

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Payee Name	Payee Number	Payment Number	Amount	Payment Method
ALPENA TOWNSHIP	04-1010	122300	\$13,519.80	ChkEx
GREEN TOWNSHIP	04-1020	122857	\$5,513.87	ChkEx
LONG RAPIDS TOWNSHIP	04-1030	123113	\$4,147.28	ChkEx
MAPLE RIDGE TOWNSHIP	04-1040	123142	\$4,602.61	ChkEx
OSSINEKE TOWNSHIP	04-1050	123283	\$5,639.47	ChkEx
SANBORN TOWNSHIP	04-1060	123396	\$4,544.33	ChkEx
WELLINGTON TOWNSHIP	04-1070	122612	\$1,755.64	ChkEx
WILSON TOWNSHIP	04-1080	122664	\$6,882.48	ChkEx
BANKS TOWNSHIP	05-1010	122274	\$3,669.88	ChkEx
CENTRAL LAKE TOWNSHIP	05-1020	122414	\$3,287.95	ChkEx
CHESTONIA TOWNSHIP	05-1030	122477	\$1,299.59	ChkEx
CUSTER TOWNSHIP	05-1040	122719	\$3,594.68	ChkEx
ECHO TOWNSHIP	05-1050	122754	\$2,378.04	ChkEx
ELK RAPIDS TOWNSHIP	05-1060	122784	\$2,496.36	ChkEx
FOREST HOME TOWNSHIP	05-1070	122884	\$4,214.24	ChkEx
HELENA TOWNSHIP	05-1080	122976	\$3,261.07	ChkEx
JORDAN TOWNSHIP	05-1090	123018	\$1,989.80	ChkEx
KEARNEY TOWNSHIP	05-1100	123026	\$4,643.29	ChkEx
MANCELONA TOWNSHIP	05-1110	123137	\$7,655.19	ChkEx
MILTON TOWNSHIP	05-1120	123214	\$7,007.59	ChkEx
STAR TOWNSHIP	05-1130	122528	\$3,160.35	ChkEx
TORCH LAKE TOWNSHIP	05-1140	122543	\$1,958.60	ChkEx
WARNER TOWNSHIP	05-1150	122595	\$546.84	ChkEx
ADAMS TOWNSHIP	06-1010	122229	\$1,423.82	ChkEx
ARENAC TOWNSHIP	06-1020	122250	\$3,074.92	ChkEx
AUGRES TOWNSHIP	06-1030	122308	\$2,342.10	ChkEx
CLAYTON TOWNSHIP	06-1040	122481	\$3,064.34	ChkEx
DEEP RIVER TOWNSHIP	06-1050	122737	\$3,816.77	ChkEx
LINCOLN TOWNSHIP	06-1060	123063	\$2,142.82	ChkEx
MASON TOWNSHIP	06-1070	123133	\$2,665.45	ChkEx
MOFFATT TOWNSHIP	06-1080	123217	\$2,457.71	ChkEx
SIMS TOWNSHIP	06-1090	123424	\$2,471.17	ChkEx
STANDISH TOWNSHIP	06-1100	122516	\$4,361.81	ChkEx
TURNER TOWNSHIP	06-1110	122577	\$3,282.98	ChkEx
WHITNEY TOWNSHIP	06-1120	122658	\$2,072.80	ACH
ARVON TOWNSHIP	07-1010	122305	\$3,167.03	ChkEx
BARAGA TOWNSHIP	07-1020	122329	\$5,786.20	ChkEx
COVINGTON TOWNSHIP	07-1030	122712	\$2,615.74	ChkEx
LANSE TOWNSHIP	07-1040	123083	\$4,004.76	ChkEx
SPURR TOWNSHIP	07-1050	122510	\$1,751.97	ChkEx
ASSYRIA TOWNSHIP	08-1010	122255	\$2,755.24	ChkEx
BALTIMORE TOWNSHIP	08-1020	122312	\$3,144.15	ChkEx
BARRY TOWNSHIP	08-1030	122276	\$4,198.43	ChkEx

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CARLTON TOWNSHIP	08-1040	122439	\$3,753.94	ChkEx
CASTLETON TOWNSHIP	08-1050	122470	\$2,481.29	ACH
HASTINGS TOWNSHIP	08-1060	122949	\$4,065.46	ChkEx
HOPE TOWNSHIP	08-1070	123004	\$3,966.44	ChkEx
IRVING TOWNSHIP	08-1080	123045	\$3,617.89	ChkEx
JOHNSTOWN TOWNSHIP	08-1090	123016	\$4,225.05	ChkEx
MAPLE GROVE TOWNSHIP	08-1100	123124	\$2,974.29	ChkEx
ORANGEVILLE TOWNSHIP	08-1110	123257	\$4,304.98	ChkEx
PRAIRIEVILLE TOWNSHIP	08-1120	123348	\$4,238.07	ChkEx
RUTLAND TOWNSHIP	08-1130	123441	\$3,854.65	ChkEx
THORNAPPLE TOWNSHIP	08-1140	122542	\$5,808.99	ChkEx
WOODLAND TOWNSHIP	08-1150	122639	\$4,899.12	ChkEx
YANKEE SPRINGS TOWNSHIP	08-1160	122642	\$6,345.32	ChkEx
BANGOR TOWNSHIP	09-1010	122273	\$9,948.79	ACH
BEAVER TOWNSHIP	09-1020	122285	\$7,416.77	ChkEx
FRANKENLUST TOWNSHIP	09-1030	122891	\$7,072.23	ChkEx
FRASER TOWNSHIP	09-1040	122818	\$6,303.85	ACH
GARFIELD TOWNSHIP	09-1050	122898	\$4,870.08	ChkEx
GIBSON TOWNSHIP	09-1060	122842	\$2,760.18	ChkEx
HAMPTON TOWNSHIP	09-1070	122929	\$8,495.67	ChkEx
KAWKAWLIN TOWNSHIP	09-1080	123025	\$8,796.28	ChkEx
MERRITT TOWNSHIP	09-1090	123178	\$3,470.57	ChkEx
MONITOR TOWNSHIP	09-1100	123218	\$13,198.75	ChkEx
MOUNT FOREST TOWNSHIP	09-1110	123194	\$3,986.81	ChkEx
PINCONNING TOWNSHIP	09-1120	123320	\$6,657.00	ChkEx
PORTSMOUTH TOWNSHIP	09-1130	123344	\$4,835.74	ChkEx
WILLIAMS TOWNSHIP	09-1140	122661	\$9,744.65	ChkEx
ALMIRA TOWNSHIP	10-1010	122265	\$8,444.21	ACH
BENZONIA TOWNSHIP	10-1020	122359	\$5,970.07	ChkEx
BLAINE TOWNSHIP	10-1030	122343	\$1,839.94	ChkEx
COLFAX TOWNSHIP	10-1040	122490	\$1,725.32	ChkEx
CRYSTAL LAKE TOWNSHIP	10-1050	122714	\$3,381.79	ACH
GILMORE TOWNSHIP	10-1060	122940	\$770.26	ChkEx
HOMESTEAD TOWNSHIP	10-1070	123036	\$8,711.99	ChkEx
INLAND TOWNSHIP	10-1080	123006	\$5,091.54	ChkEx
JOYFIELD TOWNSHIP	10-1090	123019	\$1,973.78	ChkEx
LAKE TOWNSHIP	10-1100	123071	\$3,695.28	ChkEx
PLATTE TOWNSHIP	10-1110	123327	\$1,492.05	ChkEx
WELDON TOWNSHIP	10-1120	122611	\$2,155.38	ChkEx
BAINBRIDGE TOWNSHIP	11-1010	122272	\$3,787.18	ChkEx
BARODA TOWNSHIP	11-1020	122314	\$2,478.05	ChkEx
BENTON TOWNSHIP	11-1030	122292	\$11,143.04	ChkEx
BERRIEN TOWNSHIP	11-1040	122333	\$4,683.93	ChkEx

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BERTRAND TOWNSHIP	11-1050	122334	\$4,024.53	ChkEx
BUCHANAN TOWNSHIP	11-1060	122386	\$4,642.42	ChkEx
CHIKAMING TOWNSHIP	11-1070	122424	\$6,015.81	ChkEx
COLOMA TOWNSHIP	11-1080	122683	\$4,184.97	ChkEx
GALIEN TOWNSHIP	11-1090	122833	\$2,114.15	ACH
HAGAR TOWNSHIP	11-1100	122921	\$3,809.59	ChkEx
LAKE TOWNSHIP	11-1110	123072	\$3,082.70	ChkEx
LINCOLN TOWNSHIP	11-1120	123110	\$5,693.56	ChkEx
NEW BUFFALO TOWNSHIP	11-1130	123237	\$3,578.36	ChkEx
NILES TOWNSHIP	11-1140	123270	\$8,453.52	ChkEx
ORONOKO TOWNSHIP	11-1150	123278	\$4,205.25	ChkEx
PIPESTONE TOWNSHIP	11-1160	123322	\$3,360.68	ChkEx
ROYALTON TOWNSHIP	11-1170	123404	\$3,234.86	ChkEx
ST JOSEPH TOWNSHIP	11-1180	122515	\$8,916.05	ChkEx
SODUS TOWNSHIP	11-1190	123427	\$2,537.63	ChkEx
THREE OAKS TOWNSHIP	11-1200	122568	\$2,780.22	ChkEx
WATERLIET TOWNSHIP	11-1210	122599	\$2,950.93	ChkEx
WEESAW TOWNSHIP	11-1220	122610	\$3,257.55	ChkEx
ALGANSEE TOWNSHIP	12-1010	122263	\$7,967.94	ChkEx
BATAVIA TOWNSHIP	12-1020	122315	\$2,749.10	ChkEx
BETHEL TOWNSHIP	12-1030	122335	\$3,771.24	ChkEx
BRONSON TOWNSHIP	12-1040	122427	\$2,844.89	ChkEx
BUTLER TOWNSHIP	12-1050	122433	\$5,547.59	ChkEx
CALIFORNIA TOWNSHIP	12-1060	122436	\$1,905.56	ChkEx
COLDWATER TOWNSHIP	12-1070	122488	\$6,450.59	ChkEx
GILEAD TOWNSHIP	12-1080	122939	\$2,300.53	ChkEx
GIRARD TOWNSHIP	12-1090	122904	\$4,481.46	ChkEx
KINDERHOOK TOWNSHIP	12-1100	123048	\$2,829.51	ChkEx
MATTESON TOWNSHIP	12-1110	123175	\$2,690.63	ChkEx
NOBLE TOWNSHIP	12-1120	123271	\$2,080.57	ChkEx
OVID TOWNSHIP	12-1130	123289	\$6,807.07	ChkEx
QUINCY TOWNSHIP	12-1140	123353	\$9,744.63	ChkEx
SHERWOOD TOWNSHIP	12-1150	123455	\$3,446.28	ChkEx
UNION TOWNSHIP	12-1160	122581	\$3,630.92	ChkEx
ALBION TOWNSHIP	13-1010	122235	\$3,739.45	ChkEx
ATHENS TOWNSHIP	13-1020	122306	\$2,945.96	ChkEx
BEDFORD TOWNSHIP	13-1040	122320	\$7,151.85	ChkEx
BURLINGTON TOWNSHIP	13-1050	122391	\$3,603.59	ChkEx
CLARENCE TOWNSHIP	13-1060	122452	\$4,640.27	ChkEx
CLARENDON TOWNSHIP	13-1070	122674	\$3,403.79	ChkEx
CONVIS TOWNSHIP	13-1080	122691	\$3,686.03	ChkEx
ECKFORD TOWNSHIP	13-1090	122750	\$3,792.20	ChkEx
EMMETT TOWNSHIP	13-1100	122768	\$9,267.58	ChkEx

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Payee Name	Payee Number	Payment Number	Amount	Payment Method
FREDONIA TOWNSHIP	13-1110	122895	\$3,114.95	ChkEx
HOMER TOWNSHIP	13-1120	123003	\$5,994.28	ChkEx
LEE TOWNSHIP	13-1130	123053	\$3,070.84	ChkEx
LEROY TOWNSHIP	13-1140	123057	\$5,451.96	ChkEx
MARENGO TOWNSHIP	13-1150	123144	\$4,683.78	ChkEx
MARSHALL TOWNSHIP	13-1160	123132	\$4,551.42	ChkEx
NEWTON TOWNSHIP	13-1170	123268	\$4,099.56	ChkEx
PENNFIELD TOWNSHIP	13-1180	123332	\$7,051.74	ChkEx
SHERIDAN TOWNSHIP	13-1190	123415	\$5,556.22	ChkEx
TEKONSHA TOWNSHIP	13-1200	122566	\$3,086.95	ChkEx
CALVIN TOWNSHIP	14-1010	122405	\$5,370.35	ChkEx
HOWARD TOWNSHIP	14-1020	122985	\$5,839.85	ChkEx
JEFFERSON TOWNSHIP	14-1030	123013	\$4,259.67	ChkEx
LAGRANGE TOWNSHIP	14-1040	123069	\$3,654.62	ChkEx
MARCELLUS TOWNSHIP	14-1050	123168	\$4,336.58	ChkEx
MASON TOWNSHIP	14-1060	123173	\$2,364.37	ChkEx
MILTON TOWNSHIP	14-1070	123215	\$3,138.78	ChkEx
NEWBERG TOWNSHIP	14-1080	123232	\$4,149.96	ChkEx
ONTWA TOWNSHIP	14-1090	123311	\$3,221.69	ChkEx
PENN TOWNSHIP	14-1100	123317	\$3,765.39	ChkEx
POKAGON TOWNSHIP	14-1110	123366	\$3,851.12	ChkEx
PORTER TOWNSHIP	14-1120	123340	\$6,884.53	ChkEx
SILVER CREEK TOWNSHIP	14-1130	123423	\$4,896.02	ChkEx
VOLINIA TOWNSHIP	14-1140	122589	\$3,991.92	ChkEx
WAYNE TOWNSHIP	14-1150	122606	\$4,421.57	ChkEx
BAY TOWNSHIP	15-1010	122280	\$2,873.76	ChkEx
BOYNE VALLEY TOWNSHIP	15-1020	122357	\$4,220.53	ChkEx
CHANDLER TOWNSHIP	15-1030	122415	\$1,785.55	ChkEx
CHARLEVOIX TOWNSHIP	15-1040	122475	\$1,842.05	ChkEx
EVANGELINE TOWNSHIP	15-1050	122795	\$1,557.30	ChkEx
EVELINE TOWNSHIP	15-1060	122797	\$4,386.44	ChkEx
HAYES TOWNSHIP	15-1070	122973	\$5,683.34	ChkEx
HUDSON TOWNSHIP	15-1080	122988	\$2,242.46	ChkEx
MARION TOWNSHIP	15-1090	123130	\$4,125.83	ChkEx
MELROSE TOWNSHIP	15-1100	123161	\$3,992.58	ChkEx
NORWOOD TOWNSHIP	15-1110	123302	\$1,401.32	ChkEx
PEAINE TOWNSHIP	15-1120	123265	\$2,716.20	ChkEx
ST JAMES TOWNSHIP	15-1130	122514	\$830.26	ChkEx
SOUTH ARM TOWNSHIP	15-1140	123457	\$3,674.66	ChkEx
WILSON TOWNSHIP	15-1150	122665	\$3,711.75	ChkEx
ALOHA TOWNSHIP	16-1010	122242	\$2,081.71	ChkEx
BEAUGRAND TOWNSHIP	16-1020	122318	\$2,122.58	ChkEx
BENTON TOWNSHIP	16-1030	122324	\$4,910.09	ChkEx

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BURT TOWNSHIP	16-1040	122401	\$2,540.52	ChkEx
ELLIS TOWNSHIP	16-1050	122762	\$1,790.82	ChkEx
FOREST TOWNSHIP	16-1060	122814	\$2,571.65	ChkEx
GRANT TOWNSHIP	16-1070	122914	\$3,008.54	ChkEx
HEBRON TOWNSHIP	16-1080	122956	\$1,298.29	ChkEx
INVERNESS TOWNSHIP	16-1090	123042	\$4,301.44	ChkEx
KOEHLER TOWNSHIP	16-1100	123033	\$2,433.46	ChkEx
MACKINAW TOWNSHIP	16-1110	123117	\$638.98	ChkEx
MENTOR TOWNSHIP	16-1120	123165	\$2,695.85	ChkEx
MULLETT TOWNSHIP	16-1130	123223	\$2,869.22	ChkEx
MUNRO TOWNSHIP	16-1140	123199	\$2,638.33	ChkEx
NUNDA TOWNSHIP	16-1150	123304	\$2,595.62	ChkEx
TUSCARORA TOWNSHIP	16-1160	122545	\$5,774.87	ACH
WALKER TOWNSHIP	16-1170	122593	\$710.29	ChkEx
WAVERLY TOWNSHIP	16-1180	122601	\$1,665.18	ChkEx
WILMOT TOWNSHIP	16-1190	122663	\$1,853.44	ChkEx
BAY MILLS TOWNSHIP	17-1010	122279	\$3,290.37	ChkEx
BRUCE TOWNSHIP	17-1020	122397	\$5,331.63	ChkEx
CHIPPEWA TOWNSHIP	17-1030	122478	\$654.51	ChkEx
DAFTER TOWNSHIP	17-1040	122722	\$3,728.57	ChkEx
DETOUR TOWNSHIP	17-1050	122741	\$2,516.70	ChkEx
DRUMMOND ISLAND TOWNSHIP	17-1060	122734	\$3,556.97	ChkEx
HULBERT TOWNSHIP	17-1070	122991	\$700.75	ChkEx
KINROSS TOWNSHIP	17-1080	123049	\$4,857.79	ChkEx
PICKFORD TOWNSHIP	17-1090	123319	\$3,670.17	ChkEx
RABER TOWNSHIP	17-1100	123355	\$2,831.28	ChkEx
RUDYARD TOWNSHIP	17-1110	123406	\$3,643.83	ChkEx
SOO TOWNSHIP	17-1120	123456	\$5,368.79	ChkEx
SUGAR ISLAND TOWNSHIP	17-1130	122530	\$3,653.67	ChkEx
SUPERIOR TOWNSHIP	17-1140	122533	\$1,887.49	ChkEx
TROUT LAKE TOWNSHIP	17-1150	122574	\$2,081.75	ChkEx
WHITEFISH TOWNSHIP	17-1160	122654	\$1,932.85	ChkEx
ARTHUR TOWNSHIP	18-1010	122253	\$2,152.11	ChkEx
FRANKLIN TOWNSHIP	18-1020	122892	\$2,530.51	ChkEx
FREEMAN TOWNSHIP	18-1030	122839	\$3,148.46	ChkEx
FROST TOWNSHIP	18-1040	122827	\$3,190.95	ChkEx
GARFIELD TOWNSHIP	18-1050	122899	\$3,680.38	ChkEx
GRANT TOWNSHIP	18-1060	122847	\$6,258.25	ChkEx
GREENWOOD TOWNSHIP	18-1070	122864	\$2,949.45	ChkEx
HAMILTON TOWNSHIP	18-1080	122924	\$3,482.72	ChkEx
HATTON TOWNSHIP	18-1090	122950	\$3,258.46	ChkEx
HAYES TOWNSHIP	18-1100	122953	\$7,431.23	ChkEx
LINCOLN TOWNSHIP	18-1110	123064	\$4,253.28	ChkEx

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REDDING TOWNSHIP	18-1120	123362	\$1,504.58	ChkEx
SHERIDAN TOWNSHIP	18-1130	122496	\$3,678.77	ChkEx
SUMMERFIELD TOWNSHIP	18-1140	122523	\$2,504.07	ChkEx
SURREY TOWNSHIP	18-1150	122535	\$4,652.15	ACH
WINTERFIELD TOWNSHIP	18-1160	122634	\$2,209.79	ChkEx
BATH TOWNSHIP	19-1010	122316	\$11,955.18	ChkEx
BENGAL TOWNSHIP	19-1020	122290	\$3,521.37	ChkEx
BINGHAM TOWNSHIP	19-1030	122364	\$5,263.72	ChkEx
DALLAS TOWNSHIP	19-1040	122723	\$3,351.83	ChkEx
DEWITT TOWNSHIP	19-1050	122732	\$8,128.25	ChkEx
DUPLAIN TOWNSHIP	19-1060	122745	\$3,816.52	ChkEx
EAGLE TOWNSHIP	19-1070	122746	\$6,078.24	ChkEx
ESSEX TOWNSHIP	19-1080	122806	\$3,556.03	ChkEx
GREENBUSH TOWNSHIP	19-1090	122860	\$4,306.32	ChkEx
LEBANON TOWNSHIP	19-1100	123102	\$2,753.35	ChkEx
OLIVE TOWNSHIP	19-1110	123252	\$3,832.46	ChkEx
OVID TOWNSHIP	19-1120	123290	\$4,129.59	ChkEx
RILEY TOWNSHIP	19-1130	123381	\$4,070.05	ChkEx
VICTOR TOWNSHIP	19-1140	122552	\$6,023.57	ChkEx
WATERTOWN TOWNSHIP	19-1150	122626	\$7,289.19	ChkEx
WESTPHALIA TOWNSHIP	19-1160	122629	\$4,031.28	ChkEx
BEAVER CREEK TOWNSHIP	20-1010	122284	\$4,448.94	ChkEx
FREDERIC TOWNSHIP	20-1020	122819	\$4,133.65	ChkEx
GRAYLING TOWNSHIP	20-1030	122854	\$9,571.43	ChkEx
LOVELLS TOWNSHIP	20-1040	123098	\$4,342.85	ChkEx
MAPLE FOREST TOWNSHIP	20-1050	123140	\$1,851.56	ChkEx
SOUTH BRANCH TOWNSHIP	20-1060	123458	\$4,806.94	ChkEx
BALDWIN TOWNSHIP	21-1010	122311	\$2,884.43	ChkEx
BARK RIVER TOWNSHIP	21-1020	122275	\$3,689.75	ChkEx
BAY DE NOC TOWNSHIP	21-1030	122278	\$3,560.08	ChkEx
BRAMPTON TOWNSHIP	21-1040	122373	\$2,151.04	ChkEx
CORNELL TOWNSHIP	21-1050	122710	\$2,526.89	ChkEx
ENSIGN TOWNSHIP	21-1060	122837	\$2,912.06	ChkEx
ESCANABA TOWNSHIP	21-1070	122793	\$5,635.33	ChkEx
FAIRBANKS TOWNSHIP	21-1080	122838	\$1,462.07	ChkEx
FORD RIVER TOWNSHIP	21-1090	122883	\$4,223.65	ChkEx
GARDEN TOWNSHIP	21-1100	122897	\$2,384.64	ChkEx
MAPLE RIDGE TOWNSHIP	21-1110	123125	\$3,404.92	ChkEx
MASONVILLE TOWNSHIP	21-1120	123154	\$4,566.97	ChkEx
NAHMA TOWNSHIP	21-1130	123227	\$1,899.03	ChkEx
WELLS TOWNSHIP	21-1140	122613	\$8,716.84	ChkEx
BREEN TOWNSHIP	22-1010	122376	\$2,270.22	ChkEx
BREITUNG TOWNSHIP	22-1020	122377	\$7,107.02	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
FELCH TOWNSHIP	22-1030	122874	\$3,596.82	ChkEx
NORWAY TOWNSHIP	22-1040	123243	\$3,925.12	ChkEx
SAGOLA TOWNSHIP	22-1050	123393	\$4,645.01	ChkEx
WAUCEDAH TOWNSHIP	22-1060	122628	\$2,979.41	ChkEx
WEST BRANCH TOWNSHIP	22-1070	122617	\$1,780.03	ChkEx
BELLEVUE TOWNSHIP	23-1010	122289	\$4,079.99	ChkEx
BENTON TOWNSHIP	23-1020	122325	\$4,146.65	ChkEx
BROOKFIELD TOWNSHIP	23-1030	122382	\$3,859.40	ChkEx
CARMEL TOWNSHIP	23-1040	122408	\$3,684.30	ChkEx
CHESTER TOWNSHIP	23-1050	122447	\$2,813.21	ChkEx
DELTA TOWNSHIP	23-1060	122730	\$15,422.16	ACH
EATON TOWNSHIP	23-1070	122783	\$5,501.94	ChkEx
EATON RAPIDS TOWNSHIP	23-1080	122749	\$6,152.28	ChkEx
HAMLIN TOWNSHIP	23-1090	122927	\$4,558.98	ChkEx
KALAMO TOWNSHIP	23-1100	123022	\$2,757.85	ChkEx
ONEIDA TOWNSHIP	23-1110	123308	\$5,132.86	ChkEx
ROXAND TOWNSHIP	23-1120	123402	\$3,216.59	ChkEx
SUNFIELD TOWNSHIP	23-1130	122532	\$4,282.94	ChkEx
VERMONTVILLE TOWNSHIP	23-1140	122587	\$2,794.83	ChkEx
WALTON TOWNSHIP	23-1150	122594	\$4,474.93	ChkEx
WINDSOR TOWNSHIP	23-1160	122633	\$6,961.60	ChkEx
BEAR CREEK TOWNSHIP	24-1010	122317	\$10,830.18	ChkEx
BLISS TOWNSHIP	24-1020	122367	\$2,220.13	ChkEx
CARP LAKE TOWNSHIP	24-1030	122466	\$2,186.32	ChkEx
CENTER TOWNSHIP	24-1040	122413	\$1,431.83	ChkEx
CROSS VILLAGE TOWNSHIP	24-1050	122697	\$782.73	ChkEx
FRIENDSHIP TOWNSHIP	24-1060	122826	\$2,536.71	ChkEx
LITTLEFIELD TOWNSHIP	24-1070	123093	\$5,420.06	ChkEx
LITTLE TRAVERSE TOWNSHIP	24-1080	123092	\$6,189.66	ChkEx
MAPLE RIVER TOWNSHIP	24-1090	123128	\$3,770.84	ChkEx
MCKINLEY TOWNSHIP	24-1100	123176	\$3,075.07	ChkEx
PLEASANTVIEW TOWNSHIP	24-1110	123365	\$4,493.77	ChkEx
READMOND TOWNSHIP	24-1120	123361	\$2,206.97	ChkEx
RESORT TOWNSHIP	24-1130	123364	\$8,394.00	ChkEx
SPRINGVALE TOWNSHIP	24-1140	122525	\$5,001.51	ChkEx
WAWATAM TOWNSHIP	24-1150	122604	\$1,127.20	ChkEx
WEST TRAVERSE TOWNSHIP	24-1160	122621	\$6,293.65	ChkEx
ARGENTINE TOWNSHIP	25-1010	122303	\$6,534.90	ChkEx
ATLAS TOWNSHIP	25-1020	122256	\$8,969.59	ACH
CLAYTON TOWNSHIP	25-1040	122675	\$7,888.98	ChkEx
DAVISON TOWNSHIP	25-1050	122724	\$10,066.00	ChkEx
FENTON TOWNSHIP	25-1060	122875	\$8,621.10	ChkEx
FLINT TOWNSHIP	25-1070	122879	\$17,366.56	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
FLUSHING TOWNSHIP	25-1080	122813	\$8,979.64	ChkEx
FOREST TOWNSHIP	25-1090	122885	\$5,670.53	ChkEx
GAINES TOWNSHIP	25-1100	122831	\$7,009.00	ChkEx
GENESEE TOWNSHIP	25-1110	122903	\$12,524.01	ChkEx
GRAND BLANC TOWNSHIP	25-1120	122912	\$18,143.09	ChkEx
MONTROSE TOWNSHIP	25-1130	123189	\$8,874.88	ChkEx
MOUNT MORRIS TOWNSHIP	25-1140	123196	\$12,982.77	ChkEx
MUNDY TOWNSHIP	25-1150	123198	\$10,725.89	ChkEx
RICHFIELD TOWNSHIP	25-1160	123431	\$7,468.16	ChkEx
THETFORD TOWNSHIP	25-1170	122540	\$9,278.04	ChkEx
VIENNA TOWNSHIP	25-1180	122554	\$9,766.28	ACH
BEAVERTON TOWNSHIP	26-1010	122319	\$3,393.45	ChkEx
BENTLEY TOWNSHIP	26-1020	122323	\$2,284.43	ChkEx
BILLINGS TOWNSHIP	26-1030	122339	\$3,040.77	ChkEx
BOURRET TOWNSHIP	26-1040	122372	\$1,167.24	ChkEx
BUCKEYE TOWNSHIP	26-1050	122398	\$2,689.26	ChkEx
BUTMAN TOWNSHIP	26-1060	122460	\$5,281.95	ACH
CLEMENT TOWNSHIP	26-1070	122484	\$1,919.51	ChkEx
GLADWIN TOWNSHIP	26-1080	122905	\$3,233.25	ChkEx
GRIM TOWNSHIP	26-1090	122943	\$301.83	ChkEx
GROUT TOWNSHIP	26-1100	122944	\$3,283.30	ChkEx
HAY TOWNSHIP	26-1110	122952	\$2,409.88	ACH
SAGE TOWNSHIP	26-1120	123392	\$4,171.11	ChkEx
SECORD TOWNSHIP	26-1130	123412	\$2,128.90	ChkEx
SHERMAN TOWNSHIP	26-1140	123452	\$783.07	ChkEx
TOBACCO TOWNSHIP	26-1150	122571	\$4,030.12	ChkEx
BESSEMER TOWNSHIP	27-1010	122362	\$3,844.73	ChkEx
ERWIN TOWNSHIP	27-1020	122792	\$1,246.49	ChkEx
IRONWOOD TOWNSHIP	27-1030	123001	\$7,122.30	ChkEx
MARENISCO TOWNSHIP	27-1040	123129	\$2,304.91	ChkEx
WAKEFIELD TOWNSHIP	27-1050	122590	\$1,807.68	ChkEx
WATERSMEET TOWNSHIP	27-1060	122625	\$8,036.07	ChkEx
ACME TOWNSHIP	28-1010	122227	\$7,803.53	ChkEx
BLAIR TOWNSHIP	28-1020	122344	\$10,455.24	ChkEx
EAST BAY TOWNSHIP	28-1030	122747	\$17,167.86	ChkEx
FIFE LAKE TOWNSHIP	28-1040	122812	\$3,682.63	ChkEx
GARFIELD TOWNSHIP	28-1050	122900	\$19,447.23	ChkEx
GRANT TOWNSHIP	28-1060	122915	\$3,549.50	ChkEx
GREEN LAKE TOWNSHIP	28-1070	122855	\$10,549.93	ChkEx
LONG LAKE TOWNSHIP	28-1080	123134	\$13,566.18	ChkEx
MAYFIELD TOWNSHIP	28-1090	123153	\$4,303.77	ChkEx
PARADISE TOWNSHIP	28-1100	123315	\$8,640.38	ChkEx
PENINSULA TOWNSHIP	28-1110	123292	\$12,031.87	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
UNION TOWNSHIP	28-1120	122547	\$2,033.81	ChkEx
WHITEWATER TOWNSHIP	28-1130	122657	\$6,992.23	ChkEx
ARCADA TOWNSHIP	29-1010	122247	\$4,100.89	ChkEx
BETHANY TOWNSHIP	29-1020	122338	\$4,002.48	ChkEx
ELBA TOWNSHIP	29-1030	122757	\$3,940.58	ChkEx
EMERSON TOWNSHIP	29-1040	122767	\$3,574.34	ChkEx
FULTON TOWNSHIP	29-1050	122830	\$3,921.36	ChkEx
HAMILTON TOWNSHIP	29-1060	122925	\$2,236.14	ChkEx
LAFAYETTE TOWNSHIP	29-1070	123068	\$3,609.47	ChkEx
NEWARK TOWNSHIP	29-1080	123231	\$3,997.69	ChkEx
NEW HAVEN TOWNSHIP	29-1090	123229	\$4,106.33	ChkEx
NORTH SHADE TOWNSHIP	29-1100	123239	\$3,541.87	ChkEx
NORTH STAR TOWNSHIP	29-1110	123240	\$3,637.49	ChkEx
PINE RIVER TOWNSHIP	29-1120	123296	\$3,592.39	ChkEx
SEVILLE TOWNSHIP	29-1130	123414	\$4,063.24	ChkEx
SUMNER TOWNSHIP	29-1140	122558	\$3,781.52	ChkEx
WASHINGTON TOWNSHIP	29-1150	122597	\$2,994.13	ACH
WHEELER TOWNSHIP	29-1160	122649	\$3,764.41	ChkEx
ADAMS TOWNSHIP	30-1010	122230	\$4,206.95	ChkEx
ALLEN TOWNSHIP	30-1020	122238	\$3,719.27	ChkEx
AMBOY TOWNSHIP	30-1030	122266	\$3,009.42	ChkEx
CAMBRIA TOWNSHIP	30-1040	122464	\$4,740.72	ChkEx
CAMDEN TOWNSHIP	30-1050	122437	\$3,664.95	ChkEx
FAYETTE TOWNSHIP	30-1060	122873	\$2,031.29	ChkEx
HILLSDALE TOWNSHIP	30-1070	122979	\$2,704.57	ChkEx
JEFFERSON TOWNSHIP	30-1080	123014	\$4,798.86	ChkEx
LITCHFIELD TOWNSHIP	30-1090	123091	\$3,321.51	ChkEx
MOSCOW TOWNSHIP	30-1100	123192	\$3,462.12	ChkEx
PITTSFORD TOWNSHIP	30-1110	123324	\$3,448.67	ChkEx
RANSOM TOWNSHIP	30-1120	123358	\$3,028.56	ChkEx
READING TOWNSHIP	30-1130	123368	\$5,099.10	ChkEx
SCIPIO TOWNSHIP	30-1140	123409	\$3,203.78	ChkEx
SOMERSET TOWNSHIP	30-1150	123430	\$5,634.46	ChkEx
WHEATLAND TOWNSHIP	30-1160	122630	\$3,371.54	ChkEx
WOODBIDGE TOWNSHIP	30-1170	122637	\$2,838.04	ChkEx
WRIGHT TOWNSHIP	30-1180	122667	\$3,701.01	ChkEx
ADAMS TOWNSHIP	31-1010	122231	\$2,395.83	ChkEx
CALUMET TOWNSHIP	31-1020	122463	\$3,588.58	ChkEx
CHASSELL TOWNSHIP	31-1030	122418	\$5,667.49	ChkEx
DUNCAN TOWNSHIP	31-1040	122780	\$1,403.68	ChkEx
ELM RIVER TOWNSHIP	31-1050	122763	\$870.75	ChkEx
FRANKLIN TOWNSHIP	31-1060	122893	\$2,683.64	ChkEx
HANCOCK TOWNSHIP	31-1070	122930	\$886.75	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
LAIRD TOWNSHIP	31-1080	123070	\$1,923.47	ChkEx
OSCEOLA TOWNSHIP	31-1090	123279	\$2,486.63	ACH
PORTAGE TOWNSHIP	31-1100	123339	\$6,973.48	ChkEx
QUINCY TOWNSHIP	31-1110	123354	\$393.44	ChkEx
SCHOOLCRAFT TOWNSHIP	31-1120	123408	\$2,661.20	ChkEx
STANTON TOWNSHIP	31-1130	122518	\$5,429.53	ChkEx
TORCH LAKE TOWNSHIP	31-1140	122573	\$5,668.85	ChkEx
BINGHAM TOWNSHIP	32-1010	122340	\$3,536.27	ChkEx
BLOOMFIELD TOWNSHIP	32-1020	122347	\$3,771.67	ChkEx
BROOKFIELD TOWNSHIP	32-1030	122383	\$3,484.92	ChkEx
CASEVILLE TOWNSHIP	32-1040	122469	\$3,421.24	ChkEx
CHANDLER TOWNSHIP	32-1050	122444	\$2,737.43	ChkEx
COLFAX TOWNSHIP	32-1060	122680	\$4,685.08	ChkEx
DWIGHT TOWNSHIP	32-1070	122736	\$4,014.73	ChkEx
FAIRHAVEN TOWNSHIP	32-1080	122870	\$2,195.62	ChkEx
GORE TOWNSHIP	32-1090	122910	\$923.58	ChkEx
GRANT TOWNSHIP	32-1100	122916	\$3,868.37	ChkEx
HUME TOWNSHIP	32-1110	122993	\$3,888.41	ChkEx
HURON TOWNSHIP	32-1120	122994	\$4,103.67	ChkEx
LAKE TOWNSHIP	32-1130	123073	\$2,822.46	ChkEx
LINCOLN TOWNSHIP	32-1140	123111	\$4,601.32	ChkEx
MCKINLEY TOWNSHIP	32-1150	123157	\$1,706.24	ChkEx
MEADE TOWNSHIP	32-1160	123181	\$3,723.32	ChkEx
OLIVER TOWNSHIP	32-1170	123253	\$3,339.09	ChkEx
PARIS TOWNSHIP	32-1180	123259	\$2,840.07	ChkEx
PORT AUSTIN TOWNSHIP	32-1200	123329	\$2,947.24	ChkEx
RUBICON TOWNSHIP	32-1210	123405	\$3,356.11	ChkEx
SAND BEACH TOWNSHIP	32-1220	123397	\$4,671.50	ChkEx
SEBEWAING TOWNSHIP	32-1230	123411	\$3,875.75	ChkEx
SHERIDAN TOWNSHIP	32-1240	123416	\$3,165.48	ChkEx
SHERMAN TOWNSHIP	32-1250	122498	\$3,484.77	ChkEx
SIGEL TOWNSHIP	32-1260	123422	\$2,986.49	ChkEx
VERONA TOWNSHIP	32-1270	122550	\$3,313.09	ChkEx
WINSOR TOWNSHIP	32-1280	122632	\$3,356.70	ChkEx
ALAIEDON TOWNSHIP	33-1010	122233	\$6,679.52	ChkEx
AURELIUS TOWNSHIP	33-1020	122270	\$8,021.88	ChkEx
BUNKER HILL TOWNSHIP	33-1030	122389	\$3,158.45	ChkEx
DELHI TOWNSHIP	33-1040	122739	\$11,685.79	ChkEx
INGHAM TOWNSHIP	33-1050	123041	\$4,220.23	ChkEx
LANSING TOWNSHIP	33-1060	123084	\$4,112.28	ChkEx
LEROY TOWNSHIP	33-1070	123106	\$3,666.96	ChkEx
LESLIE TOWNSHIP	33-1080	123107	\$4,997.11	ChkEx
LOCKE TOWNSHIP	33-1090	123095	\$4,608.87	ACH

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
MERIDIAN TOWNSHIP	33-1100	123200	\$20,354.36	ChkEx
ONONDAGA TOWNSHIP	33-1110	123309	\$5,768.28	ChkEx
STOCKBRIDGE TOWNSHIP	33-1120	122529	\$3,630.99	ChkEx
VEVAY TOWNSHIP	33-1130	122551	\$6,525.73	ChkEx
WHEATFIELD TOWNSHIP	33-1140	122644	\$4,508.19	ChkEx
WHITE OAK TOWNSHIP	33-1150	122651	\$2,611.76	ChkEx
WILLIAMSTON TOWNSHIP	33-1160	122662	\$5,491.82	ChkEx
BERLIN TOWNSHIP	34-1010	122331	\$4,523.58	ChkEx
BOSTON TOWNSHIP	34-1020	122355	\$6,921.54	ChkEx
CAMPBELL TOWNSHIP	34-1030	122407	\$3,467.06	ChkEx
DANBY TOWNSHIP	34-1040	122700	\$5,215.71	ChkEx
EASTON TOWNSHIP	34-1050	122748	\$3,850.79	ChkEx
IONIA TOWNSHIP	34-1060	123043	\$4,587.32	ChkEx
KEENE TOWNSHIP	34-1070	123027	\$3,034.00	ChkEx
LYONS TOWNSHIP	34-1080	123116	\$3,865.17	ChkEx
NORTH PLAINS TOWNSHIP	34-1090	123299	\$3,183.02	ChkEx
ODESSA TOWNSHIP	34-1100	123249	\$3,735.62	ChkEx
ORANGE TOWNSHIP	34-1110	123256	\$3,975.72	ChkEx
ORLEANS TOWNSHIP	34-1120	123277	\$4,874.28	ChkEx
OTISCO TOWNSHIP	34-1130	123284	\$4,153.01	ChkEx
PORTLAND TOWNSHIP	34-1140	123343	\$5,045.62	ChkEx
RONALD TOWNSHIP	34-1150	123388	\$3,865.40	ChkEx
SEBEWA TOWNSHIP	34-1160	123410	\$4,141.47	ChkEx
ALABASTER TOWNSHIP	35-1010	122295	\$1,556.46	ChkEx
AU SABLE TOWNSHIP	35-1020	122257	\$2,757.08	ChkEx
BALDWIN TOWNSHIP	35-1030	122328	\$3,819.92	ChkEx
BURLEIGH TOWNSHIP	35-1040	122430	\$3,185.12	ChkEx
GRANT TOWNSHIP	35-1050	122917	\$3,309.73	ChkEx
OSCODA TOWNSHIP	35-1060	123281	\$13,174.00	ChkEx
PLAINFIELD TOWNSHIP	35-1070	123325	\$11,175.06	ChkEx
RENO TOWNSHIP	35-1080	123398	\$2,181.29	ChkEx
SHERMAN TOWNSHIP	35-1090	123418	\$2,784.79	ChkEx
TAWAS TOWNSHIP	35-1100	122564	\$3,657.65	ChkEx
WILBER TOWNSHIP	35-1110	122659	\$4,085.65	ChkEx
BATES TOWNSHIP	36-1010	122277	\$3,985.59	ChkEx
CRYSTAL FALLS TOWNSHIP	36-1020	122698	\$6,129.85	ChkEx
HEMATITE TOWNSHIP	36-1030	122986	\$914.52	ChkEx
IRON RIVER TOWNSHIP	36-1040	123008	\$4,949.32	ChkEx
MANSFIELD TOWNSHIP	36-1050	123123	\$2,263.60	ChkEx
MASTODON TOWNSHIP	36-1060	123151	\$4,440.35	ChkEx
STAMBAUGH TOWNSHIP	36-1070	122527	\$5,019.72	ChkEx
BROOMFIELD TOWNSHIP	37-1010	122428	\$3,531.31	ChkEx
CHIPPEWA TOWNSHIP	37-1020	122671	\$5,097.61	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
COE TOWNSHIP	37-1030	122678	\$4,411.28	ChkEx
COLDWATER TOWNSHIP	37-1040	122489	\$3,334.15	ChkEx
DEERFIELD TOWNSHIP	37-1050	122771	\$6,143.56	ChkEx
DENVER TOWNSHIP	37-1060	122731	\$2,947.83	ChkEx
FREMONT TOWNSHIP	37-1070	122821	\$4,451.04	ChkEx
GILMORE TOWNSHIP	37-1080	122941	\$3,599.15	ChkEx
ISABELLA TOWNSHIP	37-1090	123009	\$4,340.89	ChkEx
LINCOLN TOWNSHIP	37-1100	123065	\$5,081.55	ChkEx
NOTTAWA TOWNSHIP	37-1110	123245	\$4,152.02	ChkEx
ROLLAND TOWNSHIP	37-1120	123386	\$3,680.30	ChkEx
SHERMAN TOWNSHIP	37-1130	123453	\$2,350.32	ChkEx
UNION TOWNSHIP	37-1140	122582	\$7,520.07	ChkEx
VERNON TOWNSHIP	37-1150	122549	\$4,348.42	ChkEx
WISE TOWNSHIP	37-1160	122635	\$3,423.75	ChkEx
BLACKMAN TOWNSHIP	38-1010	122342	\$11,027.90	ChkEx
COLUMBIA TOWNSHIP	38-1020	122685	\$6,210.39	ChkEx
CONCORD TOWNSHIP	38-1030	122690	\$4,009.19	ChkEx
GRASS LAKE TOWNSHIP	38-1040	122852	\$6,796.56	ChkEx
HANOVER TOWNSHIP	38-1050	122932	\$4,604.40	ChkEx
HENRIETTA TOWNSHIP	38-1060	122959	\$4,402.50	ChkEx
LEONI TOWNSHIP	38-1070	123105	\$11,793.17	ChkEx
LIBERTY TOWNSHIP	38-1080	123108	\$5,095.66	ChkEx
NAPOLEON TOWNSHIP	38-1090	123228	\$6,298.46	ChkEx
NORVELL TOWNSHIP	38-1100	123242	\$3,491.26	ChkEx
PARMA TOWNSHIP	38-1110	123261	\$6,219.36	ChkEx
PULASKI TOWNSHIP	38-1120	123350	\$3,899.11	ChkEx
RIVES TOWNSHIP	38-1130	123383	\$4,986.33	ChkEx
SANDSTONE TOWNSHIP	38-1140	122491	\$5,576.03	ChkEx
SPRING ARBOR TOWNSHIP	38-1150	122505	\$7,916.83	ChkEx
SPRINGPORT TOWNSHIP	38-1160	122509	\$3,606.52	ChkEx
SUMMIT TOWNSHIP	38-1170	122531	\$5,831.01	ACH
TOMPKINS TOWNSHIP	38-1180	122572	\$3,425.12	ACH
WATERLOO TOWNSHIP	38-1190	122624	\$4,297.27	ChkEx
ALAMO TOWNSHIP	39-1010	122262	\$6,753.09	ChkEx
BRADY TOWNSHIP	39-1020	122358	\$4,042.35	ChkEx
CHARLESTON TOWNSHIP	39-1030	122417	\$3,559.92	ChkEx
CLIMAX TOWNSHIP	39-1040	122456	\$3,582.22	ChkEx
COMSTOCK TOWNSHIP	39-1050	122707	\$11,304.00	ChkEx
COOPER TOWNSHIP	39-1060	122709	\$9,436.58	ChkEx
KALAMAZOO TOWNSHIP	39-1070	123021	\$11,227.53	ChkEx
OSHTEMO TOWNSHIP	39-1080	123282	\$15,390.49	ChkEx
PAVILION TOWNSHIP	39-1090	123262	\$5,222.97	ChkEx
PRAIRIE RONDE TOWNSHIP	39-1100	123347	\$4,306.00	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
RICHLAND TOWNSHIP	39-1110	123432	\$5,624.52	ACH
ROSS TOWNSHIP	39-1120	123401	\$6,464.06	ChkEx
SCHOOLCRAFT TOWNSHIP	39-1130	123446	\$4,615.03	ChkEx
TEXAS TOWNSHIP	39-1140	122539	\$10,599.15	ACH
WAKESHMA TOWNSHIP	39-1150	122591	\$3,008.87	ChkEx
BEAR LAKE TOWNSHIP	40-1010	122281	\$2,473.86	ChkEx
BLUE LAKE TOWNSHIP	40-1020	122350	\$2,057.05	ChkEx
BOARDMAN TOWNSHIP	40-1030	122352	\$3,392.46	ChkEx
CLEARWATER TOWNSHIP	40-1040	122482	\$5,222.30	ChkEx
COLDSPRINGS TOWNSHIP	40-1050	122679	\$4,957.73	ChkEx
EXCELSIOR TOWNSHIP	40-1060	122808	\$3,331.92	ChkEx
GARFIELD TOWNSHIP	40-1070	122901	\$4,118.38	ChkEx
KALKASKA TOWNSHIP	40-1080	123023	\$6,957.96	ChkEx
OLIVER TOWNSHIP	40-1090	123274	\$1,423.64	ChkEx
ORANGE TOWNSHIP	40-1100	123312	\$2,960.59	ChkEx
RAPID RIVER TOWNSHIP	40-1110	123359	\$3,104.03	ChkEx
SPRINGFIELD TOWNSHIP	40-1120	122508	\$3,070.12	ChkEx
ADA TOWNSHIP	41-1010	122228	\$11,559.32	ChkEx
ALGOMA TOWNSHIP	41-1020	122297	\$12,874.44	ChkEx
ALPINE TOWNSHIP	41-1030	122243	\$8,132.42	ChkEx
BOWNE TOWNSHIP	41-1040	122356	\$5,175.80	ChkEx
BYRON TOWNSHIP	41-1050	122461	\$13,471.11	ChkEx
CALEDONIA TOWNSHIP	41-1060	122404	\$13,732.08	ChkEx
CANNON TOWNSHIP	41-1070	122438	\$12,887.14	ChkEx
CASCADE TOWNSHIP	41-1080	122467	\$14,841.96	ChkEx
COURTLAND TOWNSHIP	41-1090	122711	\$7,784.70	ChkEx
GAINES TOWNSHIP	41-1100	122832	\$15,448.89	ChkEx
GRAND RAPIDS TOWNSHIP	41-1110	122846	\$9,538.87	ChkEx
GRATTAN TOWNSHIP	41-1120	122853	\$5,945.38	ChkEx
LOWELL TOWNSHIP	41-1130	123136	\$6,163.81	ACH
NELSON TOWNSHIP	41-1140	123235	\$5,264.21	ChkEx
OAKFIELD TOWNSHIP	41-1150	123247	\$7,616.03	ChkEx
PLAINFIELD TOWNSHIP	41-1160	123326	\$18,506.33	ChkEx
OLON TOWNSHIP	41-1170	123428	\$8,385.73	ChkEx
SPARTA TOWNSHIP	41-1180	123463	\$5,510.02	ChkEx
SPENCER TOWNSHIP	41-1190	122504	\$6,779.32	ChkEx
TYRONE TOWNSHIP	41-1200	122546	\$3,903.15	ChkEx
VERGENNES TOWNSHIP	41-1210	122586	\$4,910.69	ChkEx
ALLOUEZ TOWNSHIP	42-1010	122264	\$2,802.71	ChkEx
EAGLE HARBOR TOWNSHIP	42-1020	122781	\$2,006.81	ChkEx
GRANT TOWNSHIP	42-1030	122848	\$1,886.74	ChkEx
HOUGHTON TOWNSHIP	42-1040	122984	\$616.71	ChkEx
SHERMAN TOWNSHIP	42-1050	122499	\$5,183.11	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
CHASE TOWNSHIP	43-1010	122446	\$2,509.61	ChkEx
CHERRY VALLEY TOWNSHIP	43-1020	122420	\$1,957.85	ChkEx
DOVER TOWNSHIP	43-1030	122733	\$1,718.78	ChkEx
EDEN TOWNSHIP	43-1040	122751	\$1,984.81	ChkEx
ELK TOWNSHIP	43-1050	122760	\$3,965.27	ChkEx
ELLSWORTH TOWNSHIP	43-1060	122787	\$3,105.73	ChkEx
LAKE TOWNSHIP	43-1070	123074	\$3,881.84	ChkEx
NEWKIRK TOWNSHIP	43-1080	123267	\$2,976.07	ChkEx
PEACOCK TOWNSHIP	43-1090	123264	\$2,648.17	ChkEx
PINORA TOWNSHIP	43-1100	123297	\$1,842.71	ChkEx
PLEASANT PLAINS TOWNSHIP	43-1110	123335	\$3,724.89	ChkEx
SAUBLE TOWNSHIP	43-1120	123445	\$2,284.92	ChkEx
SWEETWATER TOWNSHIP	43-1130	122537	\$1,289.19	ChkEx
WEBBER TOWNSHIP	43-1140	122608	\$3,603.74	ChkEx
YATES TOWNSHIP	43-1150	122647	\$2,996.16	ChkEx
ALMONT TOWNSHIP	44-1010	122241	\$5,082.51	ChkEx
ARCADIA TOWNSHIP	44-1020	122248	\$3,715.22	ChkEx
ATTICA TOWNSHIP	44-1030	122269	\$5,446.79	ChkEx
BURLINGTON TOWNSHIP	44-1040	122431	\$3,366.21	ChkEx
BURNSIDE TOWNSHIP	44-1050	122400	\$4,932.15	ChkEx
DEERFIELD TOWNSHIP	44-1060	122727	\$4,715.53	ChkEx
DRYDEN TOWNSHIP	44-1070	122744	\$6,856.10	ChkEx
ELBA TOWNSHIP	44-1080	122758	\$6,705.83	ChkEx
GOODLAND TOWNSHIP	44-1090	122908	\$3,084.88	ACH
HADLEY TOWNSHIP	44-1100	122946	\$7,027.55	ChkEx
IMLAY TOWNSHIP	44-1110	123039	\$4,180.82	ChkEx
LAPEER TOWNSHIP	44-1120	123085	\$5,976.50	ChkEx
MARATHON TOWNSHIP	44-1130	123127	\$4,374.18	ChkEx
MAYFIELD TOWNSHIP	44-1140	123155	\$8,181.41	ChkEx
METAMORA TOWNSHIP	44-1150	123202	\$4,350.38	ChkEx
NORTH BRANCH TOWNSHIP	44-1160	123238	\$3,855.69	ChkEx
OREGON TOWNSHIP	44-1170	123313	\$5,891.24	ChkEx
RICH TOWNSHIP	44-1180	123372	\$3,161.53	ChkEx
BINGHAM TOWNSHIP	45-1010	122365	\$6,485.60	ChkEx
CENTERVILLE TOWNSHIP	45-1020	122473	\$4,109.06	ChkEx
CLEVELAND TOWNSHIP	45-1030	122676	\$3,178.65	ChkEx
ELMWOOD TOWNSHIP	45-1040	122789	\$6,833.12	ChkEx
EMPIRE TOWNSHIP	45-1050	122804	\$4,750.61	ChkEx
GLEN ARBOR TOWNSHIP	45-1060	122844	\$5,315.48	ChkEx
KASSON TOWNSHIP	45-1070	123024	\$5,524.33	ChkEx
LEELANAU TOWNSHIP	45-1080	123103	\$5,816.54	ACH
LELAND TOWNSHIP	45-1090	123055	\$6,200.07	ChkEx
SOLOMON TOWNSHIP	45-1100	123429	\$4,148.04	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
SUTTONS BAY TOWNSHIP	45-1110	122536	\$7,184.92	ChkEx
ADRIAN TOWNSHIP	46-1010	122293	\$10,928.14	ChkEx
BLISSFIELD TOWNSHIP	46-1020	122346	\$2,752.26	ChkEx
CAMBRIDGE TOWNSHIP	46-1030	122406	\$4,870.10	ChkEx
CLINTON TOWNSHIP	46-1040	122483	\$1,756.74	ChkEx
DEERFIELD TOWNSHIP	46-1050	122772	\$3,359.39	ChkEx
DOVER TOWNSHIP	46-1060	122778	\$3,655.76	ChkEx
FAIRFIELD TOWNSHIP	46-1070	122803	\$4,438.84	ChkEx
FRANKLIN TOWNSHIP	46-1080	122894	\$8,763.07	ChkEx
HUDSON TOWNSHIP	46-1090	122989	\$3,574.01	ChkEx
MACON TOWNSHIP	46-1100	123120	\$3,845.29	ChkEx
MADISON TOWNSHIP	46-1110	123119	\$5,099.27	ChkEx
MEDINA TOWNSHIP	46-1120	123159	\$4,639.44	ACH
OGDEN TOWNSHIP	46-1130	123250	\$7,597.83	ChkEx
PALMYRA TOWNSHIP	46-1140	123258	\$4,898.01	ChkEx
RAISIN TOWNSHIP	46-1150	123356	\$5,666.14	ChkEx
RIDGEWAY TOWNSHIP	46-1160	123380	\$2,688.97	ChkEx
RIGA TOWNSHIP	46-1170	123433	\$5,154.12	ChkEx
ROLLIN TOWNSHIP	46-1180	123387	\$9,185.53	ChkEx
ROME TOWNSHIP	46-1190	123438	\$3,153.33	ChkEx
SENECA TOWNSHIP	46-1200	123413	\$3,569.73	ChkEx
TECUMSEH TOWNSHIP	46-1210	122538	\$2,425.48	ChkEx
WOODSTOCK TOWNSHIP	46-1220	122640	\$4,459.46	ChkEx
BRIGHTON TOWNSHIP	47-1010	122380	\$13,973.59	ChkEx
COHOCTAH TOWNSHIP	47-1020	122487	\$4,417.34	ChkEx
CONWAY TOWNSHIP	47-1030	122692	\$4,159.92	ChkEx
DEERFIELD TOWNSHIP	47-1040	122728	\$4,633.50	ChkEx
GENOA TOWNSHIP	47-1050	122937	\$13,458.79	ChkEx
GREEN OAK TOWNSHIP	47-1060	122856	\$16,164.02	ChkEx
HAMBURG TOWNSHIP	47-1070	122923	\$14,751.53	ChkEx
HANDY TOWNSHIP	47-1080	122931	\$5,401.31	ChkEx
HARTLAND TOWNSHIP	47-1090	122948	\$6,064.21	ChkEx
HOWELL TOWNSHIP	47-1100	122987	\$5,429.51	ChkEx
IOSCO TOWNSHIP	47-1110	123000	\$3,452.56	ChkEx
MARION TOWNSHIP	47-1120	123146	\$10,477.73	ChkEx
OCEOLA TOWNSHIP	47-1130	123248	\$7,270.72	ChkEx
PUTNAM TOWNSHIP	47-1140	123352	\$9,247.16	ChkEx
TYRONE TOWNSHIP	47-1150	122579	\$9,952.98	ChkEx
UNADILLA TOWNSHIP	47-1160	122580	\$5,817.28	ChkEx
COLUMBUS TOWNSHIP	48-1010	122705	\$496.10	ACH
LAKEFIELD TOWNSHIP	48-1020	123078	\$3,070.59	ChkEx
MCMILLAN TOWNSHIP	48-1030	123177	\$6,602.96	ChkEx
PENTLAND TOWNSHIP	48-1040	123295	\$2,388.46	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
BOIS BLANC TOWNSHIP	49-1010	122353	\$1,333.06	ChkEx
BREVORT TOWNSHIP	49-1020	122378	\$1,567.63	ChkEx
CLARK TOWNSHIP	49-1030	122453	\$4,476.59	ChkEx
GARFIELD TOWNSHIP	49-1040	122902	\$4,017.73	ChkEx
HENDRICKS TOWNSHIP	49-1050	122958	\$2,095.69	ChkEx
HUDSON TOWNSHIP	49-1060	122990	\$1,526.45	ChkEx
MARQUETTE TOWNSHIP	49-1070	123171	\$2,666.86	ChkEx
MORAN TOWNSHIP	49-1080	123221	\$3,668.94	ChkEx
NEWTON TOWNSHIP	49-1090	123269	\$2,224.93	ChkEx
PORTAGE TOWNSHIP	49-1100	123331	\$2,984.28	ChkEx
ST IGNACE TOWNSHIP	49-1110	122513	\$2,414.57	ChkEx
ARMADA TOWNSHIP	50-1010	122304	\$4,674.46	ChkEx
BRUCE TOWNSHIP	50-1020	122385	\$6,558.86	ChkEx
CHESTERFIELD TOWNSHIP	50-1030	122448	\$17,031.92	ChkEx
CLINTON TOWNSHIP	50-1040	122677	\$50,222.05	ChkEx
HARRISON TOWNSHIP	50-1050	122972	\$14,491.89	ChkEx
MACOMB TOWNSHIP	50-1080	123118	\$27,711.89	ChkEx
RAY TOWNSHIP	50-1090	123360	\$6,192.82	ChkEx
RICHMOND TOWNSHIP	50-1100	123399	\$4,795.79	ChkEx
SHELBY TOWNSHIP	50-1110	123450	\$48,664.77	ChkEx
WASHINGTON TOWNSHIP	50-1120	122602	\$13,443.78	ChkEx
ARCADIA TOWNSHIP	51-1010	122249	\$3,017.64	ChkEx
BEAR LAKE TOWNSHIP	51-1020	122282	\$6,509.24	ChkEx
BROWN TOWNSHIP	51-1030	122384	\$4,187.98	ChkEx
CLEON TOWNSHIP	51-1040	122455	\$2,967.83	ChkEx
DICKSON TOWNSHIP	51-1050	122742	\$4,521.15	ChkEx
FILER TOWNSHIP	51-1060	122817	\$4,118.22	ChkEx
MANISTEE TOWNSHIP	51-1070	123138	\$5,427.84	ChkEx
MAPLE GROVE TOWNSHIP	51-1080	123141	\$4,355.99	ChkEx
MARILLA TOWNSHIP	51-1090	123145	\$2,314.25	ChkEx
NORMAN TOWNSHIP	51-1100	123272	\$5,735.52	ChkEx
ONEKAMA TOWNSHIP	51-1110	123254	\$4,344.67	ChkEx
PLEASANTON TOWNSHIP	51-1120	123328	\$2,980.22	ChkEx
SPRINGDALE TOWNSHIP	51-1130	122507	\$3,336.08	ChkEx
STRONACH TOWNSHIP	51-1140	122520	\$3,062.17	ChkEx
CHAMPION TOWNSHIP	52-1010	122474	\$484.26	ChkEx
CHOCOLAY TOWNSHIP	52-1020	122479	\$7,430.64	ChkEx
ELY TOWNSHIP	52-1030	122770	\$4,722.96	ChkEx
EWING TOWNSHIP	52-1040	122800	\$1,319.51	ChkEx
FORSYTH TOWNSHIP	52-1050	122888	\$13,147.51	ChkEx
HUMBOLDT TOWNSHIP	52-1060	122992	\$2,682.00	ChkEx
ISHPEMING TOWNSHIP	52-1070	123046	\$3,484.59	ChkEx
MARQUETTE TOWNSHIP	52-1080	123149	\$5,535.33	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
MICHIGAMME TOWNSHIP	52-1090	123203	\$1,253.79	ChkEx
NEGAUNEE TOWNSHIP	52-1100	123234	\$5,452.53	ChkEx
POWELL TOWNSHIP	52-1110	123346	\$3,478.05	ChkEx
REPUBLIC TOWNSHIP	52-1120	123370	\$6,052.45	ChkEx
RICHMOND TOWNSHIP	52-1130	123378	\$1,703.58	ChkEx
SANDS TOWNSHIP	52-1140	123444	\$5,962.93	ChkEx
SKANDIA TOWNSHIP	52-1150	123425	\$2,273.20	ChkEx
TILDEN TOWNSHIP	52-1160	122569	\$3,884.63	ChkEx
TURIN TOWNSHIP	52-1170	122576	\$816.15	ChkEx
WELLS TOWNSHIP	52-1180	122614	\$428.46	ChkEx
WEST BRANCH TOWNSHIP	52-1190	122618	\$1,627.55	ChkEx
AMBER TOWNSHIP	53-1010	122244	\$3,361.49	ChkEx
BRANCH TOWNSHIP	53-1020	122374	\$1,706.49	ChkEx
CUSTER TOWNSHIP	53-1030	122720	\$4,817.02	ChkEx
EDEN TOWNSHIP	53-1040	122752	\$2,407.43	ChkEx
FREESOIL TOWNSHIP	53-1050	122820	\$2,534.99	ChkEx
GRANT TOWNSHIP	53-1060	122918	\$2,404.10	ChkEx
HAMLIN TOWNSHIP	53-1070	122928	\$6,818.19	ChkEx
LOGAN TOWNSHIP	53-1080	123066	\$1,863.53	ChkEx
MEADE TOWNSHIP	53-1090	123158	\$1,166.86	ChkEx
PERE MARQUETTE TOWNSHIP	53-1100	123318	\$4,428.71	ChkEx
RIVERTON TOWNSHIP	53-1110	123435	\$3,409.53	ChkEx
SHERIDAN TOWNSHIP	53-1120	123451	\$2,872.51	ChkEx
SHERMAN TOWNSHIP	53-1130	123419	\$2,383.91	ChkEx
SUMMIT TOWNSHIP	53-1140	122557	\$9,424.25	ChkEx
VICTORY TOWNSHIP	53-1150	122553	\$3,197.05	ChkEx
AETNA TOWNSHIP	54-1010	122261	\$4,530.47	ChkEx
AUSTIN TOWNSHIP	54-1020	122326	\$4,122.18	ChkEx
BIG RAPIDS TOWNSHIP	54-1030	122363	\$5,091.12	ChkEx
CHIPPEWA TOWNSHIP	54-1040	122450	\$3,805.57	ChkEx
COLFAX TOWNSHIP	54-1050	122681	\$3,992.77	ChkEx
DEERFIELD TOWNSHIP	54-1060	122738	\$3,767.99	ChkEx
FORK TOWNSHIP	54-1070	122815	\$3,020.86	ChkEx
GRANT TOWNSHIP	54-1080	122849	\$2,389.37	ChkEx
GREEN TOWNSHIP	54-1090	122858	\$5,377.00	ChkEx
HINTON TOWNSHIP	54-1100	122965	\$3,760.32	ChkEx
MARTINY TOWNSHIP	54-1110	123150	\$3,441.80	ChkEx
MECOSTA TOWNSHIP	54-1120	123163	\$4,822.65	ChkEx
MILLBROOK TOWNSHIP	54-1130	123209	\$3,547.47	ChkEx
MORTON TOWNSHIP	54-1140	123191	\$14,673.66	ChkEx
SHERIDAN TOWNSHIP	54-1150	122497	\$3,311.25	ChkEx
WHEATLAND TOWNSHIP	54-1160	122645	\$3,201.51	ChkEx
CEDARVILLE TOWNSHIP	55-1010	122472	\$2,321.20	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
DAGGETT TOWNSHIP	55-1020	122726	\$2,430.49	ChkEx
FAITHORN TOWNSHIP	55-1030	122872	\$1,546.45	ChkEx
GOURLEY TOWNSHIP	55-1040	122911	\$2,015.77	ChkEx
HARRIS TOWNSHIP	55-1050	122935	\$6,424.51	ChkEx
HOLMES TOWNSHIP	55-1060	122968	\$3,864.45	ChkEx
INGALLSTON TOWNSHIP	55-1070	122998	\$4,163.13	ChkEx
LAKE TOWNSHIP	55-1080	123075	\$3,437.05	ChkEx
MELLEN TOWNSHIP	55-1090	123160	\$3,120.93	ChkEx
MENOMINEE TOWNSHIP	55-1100	123164	\$8,268.84	ChkEx
MEYER TOWNSHIP	55-1110	123180	\$2,175.79	ChkEx
NADEAU TOWNSHIP	55-1120	123226	\$5,288.10	ChkEx
SPALDING TOWNSHIP	55-1130	123462	\$4,856.10	ChkEx
STEPHENSON TOWNSHIP	55-1140	122519	\$3,195.50	ChkEx
EDENVILLE TOWNSHIP	56-1010	122753	\$4,599.22	ChkEx
GENEVA TOWNSHIP	56-1020	122836	\$2,738.18	ChkEx
GREENDALE TOWNSHIP	56-1030	122861	\$1,974.08	ChkEx
HOMER TOWNSHIP	56-1040	122982	\$5,096.15	ChkEx
HOPE TOWNSHIP	56-1050	122983	\$2,941.28	ChkEx
INGERSOLL TOWNSHIP	56-1060	122997	\$7,697.91	ChkEx
JASPER TOWNSHIP	56-1070	123012	\$4,379.14	ChkEx
JEROME TOWNSHIP	56-1080	123015	\$3,228.07	ChkEx
LARKIN TOWNSHIP	56-1090	123086	\$10,473.02	ChkEx
LEE TOWNSHIP	56-1100	123054	\$5,808.70	ChkEx
LINCOLN TOWNSHIP	56-1110	123088	\$3,634.84	ChkEx
MIDLAND TOWNSHIP	56-1120	123205	\$8,128.18	ChkEx
MILLS TOWNSHIP	56-1130	123212	\$3,672.35	ChkEx
MOUNT HALEY TOWNSHIP	56-1140	123195	\$7,839.23	ChkEx
PORTER TOWNSHIP	56-1150	123341	\$3,028.34	ChkEx
WARREN TOWNSHIP	56-1160	122596	\$3,836.07	ChkEx
AETNA TOWNSHIP	57-1010	122294	\$3,376.37	ACH
BLOOMFIELD TOWNSHIP	57-1020	122369	\$2,342.99	ChkEx
BUTTERFIELD TOWNSHIP	57-1030	122434	\$2,164.67	ChkEx
CALDWELL TOWNSHIP	57-1040	122435	\$3,033.80	ChkEx
CLAM UNION TOWNSHIP	57-1050	122673	\$3,687.37	ChkEx
ENTERPRISE TOWNSHIP	57-1060	122805	\$1,414.60	ChkEx
FOREST TOWNSHIP	57-1070	122886	\$3,202.88	ChkEx
HOLLAND TOWNSHIP	57-1080	122966	\$1,648.00	ChkEx
LAKE TOWNSHIP	57-1090	123076	\$5,102.77	ChkEx
NORWICH TOWNSHIP	57-1100	123301	\$3,946.93	ChkEx
PIONEER TOWNSHIP	57-1110	123298	\$1,372.96	ChkEx
REEDER TOWNSHIP	57-1120	123369	\$3,599.38	ChkEx
RICHLAND TOWNSHIP	57-1130	123374	\$2,922.90	ChkEx
RIVERSIDE TOWNSHIP	57-1140	123382	\$2,988.69	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
WEST BRANCH TOWNSHIP	57-1150	122619	\$2,077.19	ChkEx
ASH TOWNSHIP	58-1010	122254	\$7,847.52	ChkEx
BEDFORD TOWNSHIP	58-1020	122287	\$28,140.95	ChkEx
BERLIN TOWNSHIP	58-1030	122361	\$6,620.18	ChkEx
DUNDEE TOWNSHIP	58-1040	122735	\$6,392.33	ChkEx
ERIE TOWNSHIP	58-1050	122791	\$5,955.13	ChkEx
EXETER TOWNSHIP	58-1060	122801	\$5,672.34	ChkEx
FRENCHTOWN TOWNSHIP	58-1070	122825	\$13,657.29	ChkEx
IDA TOWNSHIP	58-1080	122995	\$8,474.88	ChkEx
LASALLE TOWNSHIP	58-1090	123051	\$6,045.27	ChkEx
LONDON TOWNSHIP	58-1100	123067	\$4,357.54	ChkEx
MILAN TOWNSHIP	58-1110	123207	\$5,625.82	ChkEx
MONROE TOWNSHIP	58-1120	123185	\$7,201.45	ChkEx
RAISINVILLE TOWNSHIP	58-1130	123357	\$8,326.15	ChkEx
SUMMERFIELD TOWNSHIP	58-1140	122556	\$6,239.57	ChkEx
WHITEFORD TOWNSHIP	58-1150	122655	\$9,608.60	ChkEx
BELVIDERE TOWNSHIP	59-1010	122288	\$4,319.11	ChkEx
BLOOMER TOWNSHIP	59-1020	122368	\$3,639.05	ChkEx
BUSHNELL TOWNSHIP	59-1030	122459	\$3,986.63	ChkEx
CATO TOWNSHIP	59-1040	122443	\$3,934.55	ChkEx
CRYSTAL TOWNSHIP	59-1050	122715	\$5,107.06	ChkEx
DAY TOWNSHIP	59-1060	122701	\$3,992.28	ChkEx
DOUGLASS TOWNSHIP	59-1070	122777	\$4,855.83	ChkEx
EUREKA TOWNSHIP	59-1080	122794	\$5,025.29	ChkEx
EVERGREEN TOWNSHIP	59-1090	122798	\$4,366.20	ChkEx
FAIRPLAINS TOWNSHIP	59-1100	122871	\$2,929.68	ChkEx
FERRIS TOWNSHIP	59-1110	122876	\$3,962.66	ChkEx
HOME TOWNSHIP	59-1120	123002	\$3,534.45	ChkEx
MAPLE VALLEY TOWNSHIP	59-1130	123126	\$5,620.71	ChkEx
MONTCALM TOWNSHIP	59-1140	123220	\$6,204.27	ChkEx
PIERSON TOWNSHIP	59-1150	123333	\$6,429.07	ChkEx
PINE TOWNSHIP	59-1160	123321	\$4,027.00	ChkEx
REYNOLDS TOWNSHIP	59-1170	123371	\$5,876.61	ChkEx
RICHLAND TOWNSHIP	59-1180	123375	\$3,573.96	ChkEx
SIDNEY TOWNSHIP	59-1190	123421	\$4,725.38	ChkEx
WINFIELD TOWNSHIP	59-1200	122666	\$4,889.98	ChkEx
ALBERT TOWNSHIP	60-1010	122234	\$5,212.76	ChkEx
AVERY TOWNSHIP	60-1020	122271	\$2,004.67	ChkEx
BRILEY TOWNSHIP	60-1030	122395	\$3,912.31	ChkEx
HILLMAN TOWNSHIP	60-1040	122964	\$3,308.65	ChkEx
LOUD TOWNSHIP	60-1050	123135	\$1,473.98	ChkEx
MONTMORENCY TOWNSHIP	60-1060	123188	\$4,382.93	ChkEx
RUST TOWNSHIP	60-1070	123440	\$1,873.65	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
VIENNA TOWNSHIP	60-1080	122555	\$2,518.69	ChkEx
BLUE LAKE TOWNSHIP	61-1010	122351	\$3,549.29	ChkEx
CASNOVIA TOWNSHIP	61-1020	122410	\$3,858.75	ChkEx
CEDAR CREEK TOWNSHIP	61-1030	122412	\$3,914.10	ChkEx
DALTON TOWNSHIP	61-1040	122699	\$7,385.16	ChkEx
EGELSTON TOWNSHIP	61-1050	122756	\$5,448.43	ChkEx
FRUITLAND TOWNSHIP	61-1060	122828	\$8,360.02	ChkEx
FRUITPORT TOWNSHIP	61-1070	122829	\$9,096.36	ChkEx
HOLTON TOWNSHIP	61-1080	122981	\$3,311.42	ChkEx
LAKETON TOWNSHIP	61-1090	123080	\$4,948.16	ChkEx
MONTAGUE TOWNSHIP	61-1100	123219	\$3,011.30	ChkEx
MOORLAND TOWNSHIP	61-1110	123190	\$2,774.93	ChkEx
MUSKEGON TOWNSHIP	61-1120	123225	\$8,378.80	ChkEx
RAVENNA TOWNSHIP	61-1130	123367	\$3,743.13	ChkEx
SULLIVAN TOWNSHIP	61-1140	122522	\$3,778.28	ChkEx
WHITEHALL TOWNSHIP	61-1150	122656	\$3,276.29	ChkEx
WHITE RIVER TOWNSHIP	61-1160	122653	\$3,070.68	ChkEx
ASHLAND TOWNSHIP	62-1010	122268	\$3,705.02	ChkEx
BARTON TOWNSHIP	62-1020	122330	\$2,049.57	ChkEx
BEAVER TOWNSHIP	62-1030	122286	\$1,975.38	ChkEx
BIG PRAIRIE TOWNSHIP	62-1040	122337	\$4,444.20	ChkEx
BRIDGETON TOWNSHIP	62-1050	122379	\$3,131.03	ChkEx
BROOKS TOWNSHIP	62-1060	122396	\$4,107.59	ChkEx
CROTON TOWNSHIP	62-1070	122713	\$5,667.01	ChkEx
DAYTON TOWNSHIP	62-1080	122702	\$3,896.58	ChkEx
DENVER TOWNSHIP	62-1090	122774	\$2,707.38	ChkEx
ENSLEY TOWNSHIP	62-1100	122790	\$4,786.81	ChkEx
EVERETT TOWNSHIP	62-1110	122807	\$2,921.53	ChkEx
GARFIELD TOWNSHIP	62-1120	122834	\$4,177.80	ChkEx
GOODWELL TOWNSHIP	62-1130	122909	\$2,184.23	ChkEx
GRANT TOWNSHIP	62-1140	122942	\$3,684.72	ChkEx
HOME TOWNSHIP	62-1150	123035	\$1,715.83	ChkEx
LILLEY TOWNSHIP	62-1160	123109	\$2,034.38	ChkEx
LINCOLN TOWNSHIP	62-1170	123089	\$2,347.83	ChkEx
MERRILL TOWNSHIP	62-1180	123201	\$1,887.03	ChkEx
MONROE TOWNSHIP	62-1190	123186	\$1,085.60	ChkEx
NORWICH TOWNSHIP	62-1200	123244	\$1,030.19	ChkEx
SHERIDAN TOWNSHIP	62-1210	123417	\$4,490.73	ChkEx
SHERMAN TOWNSHIP	62-1220	123454	\$4,435.60	ChkEx
TROY TOWNSHIP	62-1230	122544	\$1,334.05	ChkEx
WILCOX TOWNSHIP	62-1240	122660	\$2,085.45	ChkEx
ADDISON TOWNSHIP	63-1010	122260	\$6,231.88	ChkEx
BLOOMFIELD TOWNSHIP	63-1030	122348	\$79,535.66	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
BRANDON TOWNSHIP	63-1040	122425	\$12,526.70	ChkEx
COMMERCE TOWNSHIP	63-1050	122689	\$17,743.45	ChkEx
GROVELAND TOWNSHIP	63-1070	122869	\$8,258.28	ChkEx
HIGHLAND TOWNSHIP	63-1080	122978	\$13,591.42	ChkEx
HOLLY TOWNSHIP	63-1090	122967	\$7,396.78	ChkEx
INDEPENDENCE TOWNSHIP	63-1100	123040	\$20,957.30	ChkEx
LYON TOWNSHIP	63-1110	123114	\$12,790.62	ChkEx
MILFORD TOWNSHIP	63-1120	123208	\$11,295.80	ChkEx
OAKLAND TOWNSHIP	63-1140	123305	\$16,473.64	ChkEx
ORION TOWNSHIP	63-1150	123276	\$17,984.73	ChkEx
OXFORD TOWNSHIP	63-1160	123314	\$13,331.84	ChkEx
ROSE TOWNSHIP	63-1180	123390	\$8,418.99	ChkEx
ROYAL OAK TOWNSHIP	63-1190	123403	\$880.18	ChkEx
SOUTHFIELD TOWNSHIP	63-1200	123461	\$0.46	ChkEx
SPRINGFIELD TOWNSHIP	63-1210	122524	\$12,597.27	ChkEx
WATERFORD TOWNSHIP	63-1220	122623	\$29,393.21	ChkEx
WEST BLOOMFIELD TOWNSHIP	63-1230	122616	\$30,359.86	ChkEx
WHITE LAKE TOWNSHIP	63-1240	122650	\$16,282.36	ChkEx
BENONA TOWNSHIP	64-1010	122291	\$4,316.91	ChkEx
CLAYBANKS TOWNSHIP	64-1020	122454	\$2,381.81	ChkEx
COLFAX TOWNSHIP	64-1030	122682	\$1,945.19	ChkEx
CRYSTAL TOWNSHIP	64-1040	122716	\$2,247.69	ChkEx
ELBRIDGE TOWNSHIP	64-1050	122759	\$3,408.68	ChkEx
FERRY TOWNSHIP	64-1060	122877	\$2,882.84	ChkEx
GOLDEN TOWNSHIP	64-1070	122906	\$5,667.88	ChkEx
GRANT TOWNSHIP	64-1080	122850	\$6,003.95	ChkEx
GREENWOOD TOWNSHIP	64-1090	122919	\$1,982.80	ChkEx
HART TOWNSHIP	64-1100	122947	\$4,485.14	ChkEx
LEAVITT TOWNSHIP	64-1110	123087	\$2,219.89	ChkEx
NEWFIELD TOWNSHIP	64-1120	123266	\$3,207.75	ChkEx
OTTO TOWNSHIP	64-1130	123287	\$1,980.40	ChkEx
PENTWATER TOWNSHIP	64-1140	123293	\$2,084.07	ChkEx
SHELBY TOWNSHIP	64-1150	122495	\$3,857.99	ChkEx
WEARE TOWNSHIP	64-1160	122607	\$2,997.61	ChkEx
CHURCHILL TOWNSHIP	65-1010	122672	\$3,141.19	ChkEx
CUMMING TOWNSHIP	65-1020	122717	\$2,321.10	ChkEx
EDWARDS TOWNSHIP	65-1030	122755	\$2,799.92	ChkEx
FOSTER TOWNSHIP	65-1040	122890	\$2,378.25	ChkEx
GOODAR TOWNSHIP	65-1050	122907	\$2,012.09	ChkEx
HILL TOWNSHIP	65-1060	122963	\$4,198.66	ChkEx
HORTON TOWNSHIP	65-1070	123005	\$2,383.64	ChkEx
KLACKING TOWNSHIP	65-1080	123031	\$2,247.52	ChkEx
LOGAN TOWNSHIP	65-1090	123112	\$1,790.76	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
MILLS TOWNSHIP	65-1100	123213	\$4,823.16	ACH
OGEMAW TOWNSHIP	65-1110	123251	\$2,061.25	ChkEx
RICHLAND TOWNSHIP	65-1120	123376	\$2,528.24	ChkEx
ROSE TOWNSHIP	65-1130	123400	\$3,124.01	ChkEx
WEST BRANCH TOWNSHIP	65-1140	122620	\$4,332.36	ChkEx
BERGLAND TOWNSHIP	66-1010	122360	\$1,244.65	ChkEx
BOHEMIA TOWNSHIP	66-1020	122371	\$915.39	ChkEx
CARP LAKE TOWNSHIP	66-1030	122409	\$1,077.98	ChkEx
GREENLAND TOWNSHIP	66-1040	122863	\$3,449.97	ChkEx
HAIGHT TOWNSHIP	66-1050	122922	\$995.97	ChkEx
INTERIOR TOWNSHIP	66-1060	122999	\$2,034.63	ChkEx
MATCHWOOD TOWNSHIP	66-1070	123174	\$1,579.12	ChkEx
MCMILLAN TOWNSHIP	66-1080	123156	\$2,445.71	ChkEx
ONTONAGON TOWNSHIP	66-1090	123255	\$4,105.82	ChkEx
ROCKLAND TOWNSHIP	66-1100	123385	\$916.67	ChkEx
STANNARD TOWNSHIP	66-1110	122517	\$2,243.77	ChkEx
BURDELL TOWNSHIP	67-1010	122390	\$2,782.87	ChkEx
CEDAR TOWNSHIP	67-1020	122411	\$2,189.06	ChkEx
EVART TOWNSHIP	67-1030	122796	\$3,533.63	ChkEx
HARTWICK TOWNSHIP	67-1040	122971	\$2,416.89	ChkEx
HERSEY TOWNSHIP	67-1050	122977	\$3,642.29	ChkEx
HIGHLAND TOWNSHIP	67-1060	122962	\$3,197.88	ChkEx
LEROY TOWNSHIP	67-1070	123058	\$3,610.71	ChkEx
LINCOLN TOWNSHIP	67-1080	123090	\$3,803.72	ChkEx
MARION TOWNSHIP	67-1090	123169	\$2,772.14	ChkEx
MIDDLE BRANCH TOWNSHIP	67-1100	123204	\$2,081.10	ChkEx
ORIENT TOWNSHIP	67-1110	123275	\$2,474.16	ChkEx
OSCEOLA TOWNSHIP	67-1120	123280	\$2,730.75	ChkEx
RICHMOND TOWNSHIP	67-1130	123379	\$4,143.02	ChkEx
ROSE LAKE TOWNSHIP	67-1140	123389	\$3,696.58	ChkEx
SHERMAN TOWNSHIP	67-1150	122500	\$3,047.69	ChkEx
SYLVAN TOWNSHIP	67-1160	122561	\$2,690.17	ChkEx
BIG CREEK TOWNSHIP	68-1010	122336	\$7,761.37	ChkEx
CLINTON TOWNSHIP	68-1020	122457	\$2,026.77	ChkEx
COMINS TOWNSHIP	68-1030	122706	\$4,039.52	ChkEx
ELMER TOWNSHIP	68-1040	122765	\$2,872.26	ChkEx
GREENWOOD TOWNSHIP	68-1050	122865	\$4,359.73	ChkEx
MENTOR TOWNSHIP	68-1060	123166	\$5,017.76	ChkEx
BAGLEY TOWNSHIP	69-1010	122310	\$10,711.22	ChkEx
CHARLTON TOWNSHIP	69-1020	122445	\$4,780.30	ChkEx
CHESTER TOWNSHIP	69-1030	122423	\$4,223.33	ChkEx
CORWITH TOWNSHIP	69-1040	122693	\$4,743.83	ChkEx
DOVER TOWNSHIP	69-1050	122743	\$2,138.43	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
ELMIRA TOWNSHIP	69-1060	122764	\$5,556.75	ChkEx
HAYES TOWNSHIP	69-1070	122974	\$4,919.74	ChkEx
LIVINGSTON TOWNSHIP	69-1080	123094	\$5,884.68	ChkEx
OTSEGO LAKE TOWNSHIP	69-1090	123285	\$9,462.38	ChkEx
ALLENDALE TOWNSHIP	70-1010	122239	\$10,401.64	ChkEx
BLENDON TOWNSHIP	70-1020	122345	\$13,167.36	ChkEx
CHESTER TOWNSHIP	70-1030	122476	\$3,813.81	ChkEx
CROCKERY TOWNSHIP	70-1040	122696	\$5,693.08	ACH
GEORGETOWN TOWNSHIP	70-1050	122840	\$20,380.87	ChkEx
GRAND HAVEN TOWNSHIP	70-1060	122845	\$11,908.24	ChkEx
HOLLAND TOWNSHIP	70-1070	122980	\$22,329.37	ChkEx
JAMESTOWN TOWNSHIP	70-1080	123011	\$8,252.03	ChkEx
OLIVE TOWNSHIP	70-1090	123307	\$5,892.15	ChkEx
PARK TOWNSHIP	70-1100	123260	\$15,391.51	ChkEx
POLKTON TOWNSHIP	70-1110	123337	\$5,952.20	ChkEx
PORT SHELDON TOWNSHIP	70-1120	123330	\$4,365.78	ChkEx
ROBINSON TOWNSHIP	70-1130	123384	\$10,923.81	ACH
SPRING LAKE TOWNSHIP	70-1140	122506	\$8,430.90	ChkEx
TALLMADGE TOWNSHIP	70-1150	122563	\$8,480.80	ChkEx
WRIGHT TOWNSHIP	70-1160	122646	\$5,536.22	ChkEx
ZEELAND TOWNSHIP	70-1170	122669	\$7,295.95	ChkEx
ALLIS TOWNSHIP	71-1010	122298	\$2,517.35	ChkEx
BEARINGER TOWNSHIP	71-1020	122283	\$1,185.96	ChkEx
BELKNAP TOWNSHIP	71-1030	122321	\$2,848.85	ChkEx
BISMARCK TOWNSHIP	71-1040	122366	\$2,441.20	ChkEx
CASE TOWNSHIP	71-1050	122442	\$3,016.23	ChkEx
KRAKOW TOWNSHIP	71-1060	123034	\$2,414.28	ChkEx
METZ TOWNSHIP	71-1070	123179	\$2,868.37	ChkEx
MOLTKE TOWNSHIP	71-1080	123184	\$1,430.60	ChkEx
NORTH ALLIS TOWNSHIP	71-1090	123273	\$1,538.86	ChkEx
OCQUEOC TOWNSHIP	71-1100	123306	\$3,646.00	ChkEx
POSEN TOWNSHIP	71-1110	123345	\$2,553.84	ChkEx
PRESQUE ISLE TOWNSHIP	71-1120	123349	\$3,104.50	ChkEx
PULAWSKI TOWNSHIP	71-1130	123351	\$946.85	ChkEx
ROGERS TOWNSHIP	71-1140	123437	\$1,692.14	ChkEx
AU SABLE TOWNSHIP	72-1010	122307	\$1,209.34	ChkEx
BACKUS TOWNSHIP	72-1020	122327	\$569.08	ChkEx
DENTON TOWNSHIP	72-1030	122773	\$4,042.61	ChkEx
GERRISH TOWNSHIP	72-1040	122938	\$4,358.89	ChkEx
HIGGINS TOWNSHIP	72-1050	122961	\$1,786.42	ChkEx
LAKE TOWNSHIP	72-1060	123077	\$1,862.95	ChkEx
LYON TOWNSHIP	72-1070	123115	\$2,475.47	ChkEx
MARKEY TOWNSHIP	72-1080	123170	\$3,179.63	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
NESTER TOWNSHIP	72-1090	123236	\$1,920.28	ChkEx
RICHFIELD TOWNSHIP	72-1100	123373	\$5,116.40	ACH
ROSCOMMON TOWNSHIP	72-1110	123439	\$4,235.87	ChkEx
ALBEE TOWNSHIP	73-1010	122296	\$3,577.64	ChkEx
BIRCH RUN TOWNSHIP	73-1020	122341	\$6,444.44	ChkEx
BLUMFIELD TOWNSHIP	73-1030	122370	\$3,911.93	ChkEx
BRADY TOWNSHIP	73-1040	122392	\$4,013.55	ChkEx
BRANT TOWNSHIP	73-1050	122375	\$4,907.65	ChkEx
BRIDGEPORT TOWNSHIP	73-1060	122426	\$13,828.81	ChkEx
BUENA VISTA TOWNSHIP	73-1070	122388	\$9,627.78	ChkEx
CARROLLTON TOWNSHIP	73-1080	122440	\$3,705.61	ChkEx
CHAPIN TOWNSHIP	73-1090	122416	\$2,413.74	ChkEx
CHESANING TOWNSHIP	73-1100	122421	\$7,620.92	ChkEx
FRANKENMUTH TOWNSHIP	73-1110	122816	\$5,172.02	ChkEx
FREMONT TOWNSHIP	73-1120	122822	\$4,078.82	ChkEx
JAMES TOWNSHIP	73-1130	123010	\$2,126.02	ChkEx
JONESFIELD TOWNSHIP	73-1140	123017	\$2,520.63	ChkEx
KOCHVILLE TOWNSHIP	73-1150	123032	\$6,943.02	ChkEx
LAKEFIELD TOWNSHIP	73-1160	123079	\$2,228.01	ChkEx
MAPLE GROVE TOWNSHIP	73-1170	123167	\$4,710.16	ChkEx
MARION TOWNSHIP	73-1180	123131	\$2,474.95	ChkEx
RICHLAND TOWNSHIP	73-1190	123377	\$6,677.05	ChkEx
SAGINAW TOWNSHIP	73-1200	123442	\$28,838.74	ChkEx
ST CHARLES TOWNSHIP	73-1210	122512	\$3,966.37	ChkEx
SPAULDING TOWNSHIP	73-1220	122502	\$3,576.84	ChkEx
SWAN CREEK TOWNSHIP	73-1230	122560	\$4,827.93	ChkEx
TAYMOUTH TOWNSHIP	73-1240	122565	\$6,900.85	ChkEx
THOMAS TOWNSHIP	73-1250	122541	\$12,837.86	ACH
TITTABAWASSEE TOWNSHIP	73-1260	122570	\$12,992.10	ChkEx
ZILWAUKEE TOWNSHIP	73-1270	122670	\$1,093.02	ChkEx
BERLIN TOWNSHIP	74-1010	122332	\$4,155.76	ChkEx
BROCKWAY TOWNSHIP	74-1020	122381	\$3,368.89	ChkEx
BURTCHVILLE TOWNSHIP	74-1030	122402	\$2,843.46	ChkEx
CASCO TOWNSHIP	74-1040	122468	\$5,574.58	ChkEx
CHINA TOWNSHIP	74-1050	122449	\$7,513.95	ChkEx
CLAY TOWNSHIP	74-1060	122480	\$5,920.71	ACH
CLYDE TOWNSHIP	74-1070	122486	\$4,849.68	ChkEx
COLUMBUS TOWNSHIP	74-1080	122688	\$5,526.09	ChkEx
COTTRELLVILLE TOWNSHIP	74-1090	122694	\$3,675.28	ACH
EAST CHINA TOWNSHIP	74-1100	122782	\$2,019.54	ChkEx
EMMETT TOWNSHIP	74-1110	122769	\$3,318.00	ChkEx
FORT GRATIOT TOWNSHIP	74-1120	122889	\$5,537.73	ChkEx
GRANT TOWNSHIP	74-1130	122851	\$3,058.45	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
GREENWOOD TOWNSHIP	74-1140	122866	\$3,452.97	ChkEx
IRA TOWNSHIP	74-1150	123044	\$3,134.95	ChkEx
KENOCKEE TOWNSHIP	74-1160	123047	\$3,796.47	ChkEx
KIMBALL TOWNSHIP	74-1170	123029	\$7,731.97	ChkEx
LYNN TOWNSHIP	74-1180	123100	\$3,085.81	ChkEx
MUSSEY TOWNSHIP	74-1190	123233	\$3,820.58	ChkEx
PORT HURON TOWNSHIP	74-1200	123338	\$5,721.57	ChkEx
RILEY TOWNSHIP	74-1210	123434	\$4,077.05	ChkEx
ST CLAIR TOWNSHIP	74-1220	122526	\$5,461.75	ChkEx
WALES TOWNSHIP	74-1230	122592	\$4,140.61	ChkEx
BURR OAK TOWNSHIP	75-1010	122458	\$3,760.10	ChkEx
COLON TOWNSHIP	75-1020	122684	\$4,459.40	ChkEx
CONSTANTINE TOWNSHIP	75-1030	122708	\$3,792.26	ChkEx
FABIUS TOWNSHIP	75-1040	122802	\$5,788.22	ChkEx
FAWN RIVER TOWNSHIP	75-1050	122811	\$3,122.79	ChkEx
FLORENCE TOWNSHIP	75-1060	122880	\$3,326.24	ChkEx
FLOWERFIELD TOWNSHIP	75-1070	122881	\$3,861.29	ChkEx
LEONIDAS TOWNSHIP	75-1080	123056	\$2,986.55	ChkEx
LOCKPORT TOWNSHIP	75-1090	123096	\$3,476.60	ChkEx
MENDON TOWNSHIP	75-1100	123162	\$3,368.84	ChkEx
MOTTVILLE TOWNSHIP	75-1110	123193	\$1,988.37	ChkEx
NOTTAWA TOWNSHIP	75-1120	123303	\$3,787.97	ChkEx
PARK TOWNSHIP	75-1130	123316	\$4,455.66	ChkEx
SHERMAN TOWNSHIP	75-1140	123420	\$6,696.50	ChkEx
STURGIS TOWNSHIP	75-1150	122521	\$2,691.10	ChkEx
WHITE PIGEON TOWNSHIP	75-1160	122652	\$3,777.70	ChkEx
ARGYLE TOWNSHIP	76-1010	122251	\$3,086.61	ChkEx
AUSTIN TOWNSHIP	76-1020	122309	\$2,448.80	ChkEx
BRIDGEHAMPTON TOWNSHIP	76-1030	122393	\$3,096.06	ChkEx
BUEL TOWNSHIP	76-1040	122387	\$3,370.67	ChkEx
CUSTER TOWNSHIP	76-1050	122721	\$3,176.59	ChkEx
DELAWARE TOWNSHIP	76-1060	122729	\$5,094.76	ChkEx
ELK TOWNSHIP	76-1070	122785	\$3,090.05	ChkEx
ELMER TOWNSHIP	76-1080	122788	\$3,287.31	ChkEx
EVERGREEN TOWNSHIP	76-1090	122799	\$3,272.48	ChkEx
FLYNN TOWNSHIP	76-1100	122882	\$3,580.29	ChkEx
FORESTER TOWNSHIP	76-1110	122887	\$2,483.12	ChkEx
FREMONT TOWNSHIP	76-1120	122823	\$3,426.53	ChkEx
GREENLEAF TOWNSHIP	76-1130	122862	\$3,277.64	ChkEx
LAMOTTE TOWNSHIP	76-1140	123082	\$3,653.04	ChkEx
LEXINGTON TOWNSHIP	76-1150	123059	\$4,931.01	ChkEx
MAPLE VALLEY TOWNSHIP	76-1160	123143	\$3,473.17	ChkEx
MARION TOWNSHIP	76-1170	123147	\$4,391.31	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
MARLETTE TOWNSHIP	76-1180	123148	\$7,430.48	ChkEx
MINDEN TOWNSHIP	76-1190	123183	\$2,174.11	ChkEx
MOORE TOWNSHIP	76-1200	123222	\$3,126.36	ChkEx
SANILAC TOWNSHIP	76-1210	123407	\$4,761.33	ChkEx
SPEAKER TOWNSHIP	76-1220	122503	\$3,440.75	ChkEx
WASHINGTON TOWNSHIP	76-1230	122622	\$3,956.16	ChkEx
WATERTOWN TOWNSHIP	76-1240	122598	\$3,991.47	ChkEx
WHEATLAND TOWNSHIP	76-1250	122631	\$2,874.93	ChkEx
WORTH TOWNSHIP	76-1260	122641	\$6,445.92	ChkEx
DOYLE TOWNSHIP	77-1010	122779	\$2,438.02	ChkEx
GERMFASK TOWNSHIP	77-1020	122841	\$1,773.61	ChkEx
HIAWATHA TOWNSHIP	77-1030	122960	\$3,176.12	ChkEx
INWOOD TOWNSHIP	77-1040	123007	\$1,552.52	ChkEx
MANISTIQUE TOWNSHIP	77-1050	123122	\$2,556.53	ChkEx
MUELLER TOWNSHIP	77-1060	123197	\$1,539.73	ChkEx
SENEY TOWNSHIP	77-1070	123449	\$168.73	ChkEx
THOMPSON TOWNSHIP	77-1080	122567	\$4,751.42	ChkEx
ANTRIM TOWNSHIP	78-1010	122246	\$3,391.02	ChkEx
BENNINGTON TOWNSHIP	78-1020	122322	\$5,048.24	ChkEx
BURNS TOWNSHIP	78-1030	122399	\$3,973.02	ChkEx
CALEDONIA TOWNSHIP	78-1040	122403	\$8,223.02	ChkEx
FAIRFIELD TOWNSHIP	78-1050	122809	\$2,187.19	ChkEx
HAZELTON TOWNSHIP	78-1060	122975	\$4,597.19	ChkEx
MIDDLEBURY TOWNSHIP	78-1070	123182	\$2,714.28	ChkEx
NEW HAVEN TOWNSHIP	78-1080	123230	\$3,882.14	ChkEx
OWOSSO TOWNSHIP	78-1090	123291	\$8,285.56	ChkEx
PERRY TOWNSHIP	78-1100	123294	\$4,015.14	ChkEx
RUSH TOWNSHIP	78-1110	123391	\$4,195.64	ChkEx
SCIOTA TOWNSHIP	78-1120	123447	\$2,566.09	ChkEx
SHIAWASSEE TOWNSHIP	78-1130	122501	\$4,742.20	ChkEx
VENICE TOWNSHIP	78-1140	122585	\$4,167.55	ChkEx
VERNON TOWNSHIP	78-1150	122588	\$5,876.79	ChkEx
WOODHULL TOWNSHIP	78-1160	122638	\$4,306.38	ChkEx
AKRON TOWNSHIP	79-1010	122232	\$6,003.85	ChkEx
ALMER TOWNSHIP	79-1020	122240	\$5,299.81	ChkEx
ARBELA TOWNSHIP	79-1030	122302	\$5,849.41	ChkEx
COLUMBIA TOWNSHIP	79-1040	122686	\$3,753.74	ChkEx
DAYTON TOWNSHIP	79-1050	122703	\$4,512.22	ChkEx
DENMARK TOWNSHIP	79-1060	122740	\$3,677.65	ChkEx
ELKLAND TOWNSHIP	79-1070	122761	\$3,287.29	ChkEx
ELLINGTON TOWNSHIP	79-1080	122786	\$4,394.52	ChkEx
ELMWOOD TOWNSHIP	79-1090	122766	\$3,377.57	ChkEx
FAIRGROVE TOWNSHIP	79-1100	122810	\$5,353.87	ACH

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
FREMONT TOWNSHIP	79-1110	122824	\$4,969.68	ChkEx
GILFORD TOWNSHIP	79-1120	122843	\$4,147.28	ChkEx
INDIANFIELDS TOWNSHIP	79-1130	122996	\$8,450.96	ChkEx
JUNIATA TOWNSHIP	79-1140	123020	\$3,180.80	ChkEx
KINGSTON TOWNSHIP	79-1150	123030	\$3,868.96	ChkEx
KOYLTON TOWNSHIP	79-1160	123050	\$3,662.53	ChkEx
MILLINGTON TOWNSHIP	79-1170	123211	\$4,027.55	ChkEx
NOVESTA TOWNSHIP	79-1180	123246	\$4,286.47	ChkEx
TUSCOLA TOWNSHIP	79-1190	122578	\$5,327.64	ChkEx
VASSAR TOWNSHIP	79-1200	122548	\$5,860.35	ChkEx
WATERTOWN TOWNSHIP	79-1210	122627	\$2,621.91	ChkEx
WELLS TOWNSHIP	79-1220	122615	\$4,898.87	ChkEx
WISNER TOWNSHIP	79-1230	122636	\$1,997.60	ChkEx
ALMENA TOWNSHIP	80-1010	122299	\$5,277.57	ChkEx
ANTWERP TOWNSHIP	80-1020	122267	\$7,299.65	ChkEx
ARLINGTON TOWNSHIP	80-1030	122252	\$3,874.12	ChkEx
BANGOR TOWNSHIP	80-1040	122313	\$4,094.19	ChkEx
BLOOMINGDALE TOWNSHIP	80-1050	122349	\$4,880.62	ChkEx
COLUMBIA TOWNSHIP	80-1060	122687	\$4,969.20	ACH
COVERT TOWNSHIP	80-1070	122695	\$4,718.59	ChkEx
DECATUR TOWNSHIP	80-1080	122725	\$3,579.52	ChkEx
GENEVA TOWNSHIP	80-1090	122936	\$5,200.42	ACH
HAMILTON TOWNSHIP	80-1100	122926	\$4,169.18	ChkEx
HARTFORD TOWNSHIP	80-1110	122970	\$4,687.09	ChkEx
KEELER TOWNSHIP	80-1120	123028	\$4,832.12	ChkEx
LAWRENCE TOWNSHIP	80-1130	123101	\$4,551.38	ChkEx
PAW PAW TOWNSHIP	80-1140	123263	\$5,475.26	ChkEx
PINE GROVE TOWNSHIP	80-1150	123334	\$4,896.29	ChkEx
PORTER TOWNSHIP	80-1160	123342	\$4,232.68	ChkEx
SOUTH HAVEN TOWNSHIP	80-1170	123460	\$3,796.07	ChkEx
WAVERLY TOWNSHIP	80-1180	122603	\$5,441.08	ChkEx
ANN ARBOR TOWNSHIP	81-1010	122301	\$6,659.00	ACH
AUGUSTA TOWNSHIP	81-1020	122259	\$6,835.95	ChkEx
BRIDGEWATER TOWNSHIP	81-1030	122394	\$3,208.29	ChkEx
DEXTER TOWNSHIP	81-1040	122775	\$8,572.94	ChkEx
FREEDOM TOWNSHIP	81-1050	122896	\$3,798.59	ChkEx
LIMA TOWNSHIP	81-1060	123061	\$6,280.41	ChkEx
LODI TOWNSHIP	81-1070	123097	\$5,534.19	ChkEx
LYNDON TOWNSHIP	81-1080	123099	\$3,038.90	ChkEx
MANCHESTER TOWNSHIP	81-1090	123121	\$4,465.23	ChkEx
NORTHFIELD TOWNSHIP	81-1100	123241	\$10,388.06	ChkEx
PITTSFIELD TOWNSHIP	81-1110	123323	\$15,095.28	ChkEx
SALEM TOWNSHIP	81-1120	123394	\$9,911.83	ChkEx

**2018 METRO Act Township Payments
Ordered by Payee Number**

Payee Name	Payee Number	Payment Number	Amount	Payment Method
SALINE TOWNSHIP	81-1130	123395	\$3,281.16	ChkEx
SCIO TOWNSHIP	81-1140	122493	\$13,510.62	ChkEx
SHARON TOWNSHIP	81-1150	122494	\$3,632.42	ChkEx
SUPERIOR TOWNSHIP	81-1160	122534	\$9,489.33	ChkEx
SYLVAN TOWNSHIP	81-1170	122562	\$4,203.85	ChkEx
WEBSTER TOWNSHIP	81-1180	122609	\$9,092.40	ACH
YORK TOWNSHIP	81-1190	122668	\$6,996.95	ChkEx
YPSILANTI TOWNSHIP	81-1200	122648	\$18,015.11	ChkEx
BROWNSTOWN TOWNSHIP	82-1010	122429	\$10,765.99	ChkEx
CANTON TOWNSHIP	82-1020	122465	\$50,354.63	ChkEx
GROSSE ILE TOWNSHIP	82-1030	122867	\$9,494.40	ChkEx
HURON TOWNSHIP	82-1050	123038	\$12,774.39	ChkEx
NORTHVILLE TOWNSHIP	82-1060	123300	\$20,467.39	ChkEx
PLYMOUTH TOWNSHIP	82-1070	123336	\$20,779.69	ChkEx
REDFORD TOWNSHIP	82-1080	123363	\$26,599.16	ChkEx
SUMPTER TOWNSHIP	82-1090	122559	\$9,756.09	ChkEx
VAN BUREN TOWNSHIP	82-1100	122584	\$13,369.02	ChkEx
ANTIOCH TOWNSHIP	83-1010	122245	\$2,222.80	ChkEx
BOON TOWNSHIP	83-1020	122354	\$1,874.85	ChkEx
CEDAR CREEK TOWNSHIP	83-1030	122471	\$2,571.53	ChkEx
CHERRY GROVE TOWNSHIP	83-1040	122419	\$4,294.73	ChkEx
CLAM LAKE TOWNSHIP	83-1050	122451	\$6,863.45	ACH
COLFAX TOWNSHIP	83-1060	122704	\$2,112.22	ChkEx
GREENWOOD TOWNSHIP	83-1070	122920	\$2,448.59	ChkEx
HANOVER TOWNSHIP	83-1080	122933	\$1,612.00	ChkEx
HARING TOWNSHIP	83-1090	122934	\$5,821.59	ChkEx
HENDERSON TOWNSHIP	83-1100	122957	\$1,035.97	ChkEx
LIBERTY TOWNSHIP	83-1110	123060	\$2,170.70	ChkEx
SELMA TOWNSHIP	83-1120	123448	\$3,086.51	ChkEx
SLAGLE TOWNSHIP	83-1130	123426	\$2,363.65	ChkEx
SOUTH BRANCH TOWNSHIP	83-1140	123459	\$2,170.05	ChkEx
SPRINGVILLE TOWNSHIP	83-1150	122511	\$2,816.82	ChkEx
WEXFORD TOWNSHIP	83-1160	122643	\$2,249.70	ChkEx
			\$6,176,173.21	