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Number	Date	Amount	Number	Name
150746	03/06/2019	806.25	010000	A & L Systems
150747	03/06/2019	29,696.00	902555	A Plus Tree Service Inc
150748	03/06/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
150749	03/06/2019	1,930.00	VENDOR	Allegra Construction LLC
150750	03/06/2019	9,933.13	012422	Aloia & Associates, P.C.
150751	03/06/2019	94.55	010072	Am-Dyn-Ic Fluid Power, Inc.
150752	03/06/2019	465.00	VENDOR	Art Tucker Excavating Inc
150753	03/06/2019	85.91	010089	AT&T
150754	03/06/2019	257.72	010089	AT&T
150755	03/06/2019	341.75	012785	ATA National Title Group
150756	03/06/2019	267.10	012742	Auto-Wares Group
150757	03/06/2019	129.20	010235	Bell Equipment Co.
150758	03/06/2019	980.00	903369	Bonus Environmental LLC
150759	03/06/2019	6,077.84	012417	Cadillac Asphalt, LLC
150760	03/06/2019	22,922.46	010405	Carrier & Gable Inc.
150761	03/06/2019	25.00	010469	Clinton Township Treasurer
150762	03/06/2019	390.00	010488	Commercial Group Lifting Prod.
150763	03/06/2019	31.88	012694	CommPar, LLC
150764	03/06/2019	208,333.00	011209	County of Macomb
150765	03/06/2019	1,670.00	011210	County of Macomb
150766	03/06/2019	28,954.72	011210	County of Macomb
150767	03/06/2019	3,752.60	011210	County of Macomb
150768	03/06/2019	2,536.20	011210	County of Macomb
150769	03/06/2019	1,500.00	011210	County of Macomb
150770	03/06/2019	72.82	012660	County of Macomb
150771	03/06/2019	86.42	012660	County of Macomb
150772	03/06/2019	74.08	012660	County of Macomb
150773	03/06/2019	83.49	012660	County of Macomb
150774	03/06/2019	312,145.68	012800	County of Macomb
150775	03/06/2019	6,842.85	010540	Cummins Bridgeway, LLC

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Number	Date	Amount	Number	Name
150776	03/06/2019	160,674.23	010593	Detroit Salt Company
150777	03/06/2019	68,298.38	902066	DLZ Michigan Inc
150778	03/06/2019	4.00	000775	Donald Means
150779	03/06/2019	489.50	012281	Dultmeier Sales LLC
150780	03/06/2019	248.60	012211	Electrical Terminal Service
150781	03/06/2019	340.00	VENDOR	F & M Contractors
150782	03/06/2019	100.00	VENDOR	First Choice Homes Inc
150783	03/06/2019	3,372.60	010719	FJF Door Sales, Inc.
150784	03/06/2019	3,750.00	903159	Great Lakes Engineering
150785	03/06/2019	490.00	VENDOR	Gregory Wellman Construction
150786	03/06/2019	3,316.84	012756	Heights Machinery
150787	03/06/2019	1,330.00	903445	IMSA Michigan Section
150788	03/06/2019	297.95	012604	Intelight
150789	03/06/2019	112.63	012246	Interstate Billing Service Inc
150790	03/06/2019	100.00	VENDOR	Jamie Payette
150791	03/06/2019	100.00	VENDOR	Jason Widmer
150792	03/06/2019	115.00	001167	Joseph J. Bartus
150793	03/06/2019	100.00	VENDOR	Kenneth Rich
150794	03/06/2019	100.00	VENDOR	Larry Prohaszka
150795	03/06/2019	843.35	012769	M&K Truck Centers
150796	03/06/2019	69.98	012653	Maurers Textile Rental
150797	03/06/2019	700.00	VENDOR	Michaelangelo Construction
150798	03/06/2019	200.00	VENDOR	Michaelangelo Homes LLC
150799	03/06/2019	4,650.00	902149	Midwestern Software Solutions
150800	03/06/2019	71.00	012355	Mister Mat Rental Service
150801	03/06/2019	241.47	012524	NAPA
150802	03/06/2019	1,590.00	VENDOR	Nardone Cement Company
150803	03/06/2019	247.00	010503	Occupational Health Ctrs of MI
150804	03/06/2019	965.00	VENDOR	Peake Asphalt
150805	03/06/2019	10,125.28	012809	Plante & Moran CRESA, LLC

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Number	Date	Amount	Number	Name
150806	03/06/2019	148.50	012436	Purified Water Delivery Serv.
150807	03/06/2019	100.00	VENDOR	Randazzo Mechanical Heating
150808	03/06/2019	905.00	VENDOR	Ric-Man Construction
150809	03/06/2019	91,137.79	012334	RKA Petroleum Companies, Inc.
150810	03/06/2019	2,008.13	011520	Road Commission for Oakland
150811	03/06/2019	395.00	VENDOR	Roto Rooter
150812	03/06/2019	468.20	011373	Russ Milne Ford Inc.
150813	03/06/2019	6,600.38	011840	SME
150814	03/06/2019	543.00	012646	Sterling Sanitation Inc
150815	03/06/2019	46.30	012655	SupplyDen Inc
150816	03/06/2019	299.00	001151	Surinderjit Singh Kahlon
150817	03/06/2019	100.00	VENDOR	Susan Wise
150818	03/06/2019	157.59	010315	The Bostwick-Braun Company
150819	03/06/2019	2,895.00	VENDOR	Thompson Phelan Group Inc
150820	03/06/2019	1,651.97	012397	ThyssenKrupp Elevator
150821	03/06/2019	100.00	VENDOR	Total Asphalt Paving Co
150822	03/06/2019	3,582.65	012555	Traction Heavy Duty Auto
150823	03/06/2019	1,597.08	012527	Tri County International Truck
150824	03/06/2019	20.85	011991	TRINCO Trinity Tool Company
150825	03/06/2019	551.57	012434	Truck & Trailer Specialties
150826	03/06/2019	6,542.35	012308	Vogelsberg Grain Co
150827	03/06/2019	1,160.00	VENDOR	Walsh Construction
150828	03/06/2019	239.95	012120	Weingartz Supply
150829	03/13/2019	7,486.00	902555	A Plus Tree Service Inc
150830	03/13/2019	541.95	012659	Airgas USA, LLC
150831	03/13/2019	1,531.00	012802	Alliance Health And Life
150832	03/13/2019	1,283.70	012583	Alta Construction Equipmnt LLC
150833	03/13/2019	58.80	010034	ASU Risk Management Services
150834	03/13/2019	220.23	010089	AT&T
150835	03/13/2019	366.11	010089	AT&T

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Number	Date	Amount	Number	Name
150836	03/13/2019	39.50	010089	AT&T
150837	03/13/2019	197.23	010089	AT&T
150838	03/13/2019	48.45	010089	AT&T
150839	03/13/2019	48.45	010089	AT&T
150840	03/13/2019	1,849.52	010089	AT&T
150841	03/13/2019	226.16	010089	AT&T
150842	03/13/2019	39.11	010089	AT&T
150843	03/13/2019	2,840.97	012368	Athens Technical Specialists
150844	03/13/2019	975.00	012775	ATI Group
150845	03/13/2019	313.05	012742	Auto-Wares Group
150846	03/13/2019	220.00	012567	Becks Pest Control
150847	03/13/2019	279.20	012519	Blue Water Industrial
150848	03/13/2019	174.00	012796	Burtka Business System
150849	03/13/2019	50.75	012545	Business Card
150850	03/13/2019	108.00	012559	C E & A Professional Serv. Inc
150851	03/13/2019	31,749.85	012417	Cadillac Asphalt, LLC
150852	03/13/2019	15,932.18	010405	Carrier & Gable Inc.
150853	03/13/2019	5,000.00	012747	Cipparrone Contracting, Inc
150854	03/13/2019	24,563.63	011235	City of Madison Heights
150855	03/13/2019	399.00	011888	City of Sterling Heights
150856	03/13/2019	27,114.00	010469	Clinton Township Treasurer
150857	03/13/2019	573.50	010470	Clinton Township Treasurer
150858	03/13/2019	398.00	010488	Commercial Group Lifting Prod.
150859	03/13/2019	553.50	010494	Contractors Connection
150860	03/13/2019	46.90	010566	Delta Dental Plan of Michigan
150861	03/13/2019	257.95	010566	Delta Dental Plan of Michigan
150862	03/13/2019	375.20	010566	Delta Dental Plan of Michigan
150863	03/13/2019	184.25	010566	Delta Dental Plan of Michigan
150864	03/13/2019	247.90	010566	Delta Dental Plan of Michigan
150865	03/13/2019	448.90	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
150866	03/13/2019	202,741.46	010593	Detroit Salt Company
150867	03/13/2019	8,780.54	012722	Dillon Energy Services
150868	03/13/2019	241.14	010580	DTE Energy
150869	03/13/2019	2,719.97	010580	DTE Energy
150870	03/13/2019	2,404.35	010580	DTE Energy
150871	03/13/2019	2,919.84	010580	DTE Energy
150872	03/13/2019	23,696.25	010581	DTE Energy
150873	03/13/2019	38.15	012281	Dultmeier Sales LLC
150874	03/13/2019	945.99	010832	Grainger, Inc.
150875	03/13/2019	1,217.21	010932	H & P Technologies, Inc.
150876	03/13/2019	236.82	010912	Home Depot Credit Services
150877	03/13/2019	184.90	001167	Joseph J. Bartus
150878	03/13/2019	143.32	011064	K/E Electric Supply Corp.
150879	03/13/2019	116.59	000091	Kevin M Matz
150880	03/13/2019	378.45	000650	Mark J. Chechack
150881	03/13/2019	111.36	012653	Maurers Textile Rental
150882	03/13/2019	582.00	011281	Metro Wire & Cable Corp.
150883	03/13/2019	550.00	011306	Michigan Concrete Association
150884	03/13/2019	627.23	012524	NAPA
150885	03/13/2019	1,543.00	011485	Nicks Towing & Storage
150886	03/13/2019	111.00	010503	Occupational Health Ctrs of MI
150887	03/13/2019	69.83	012335	Office Depot
150888	03/13/2019	416.00	011628	Precision Computer Solutions
150889	03/13/2019	100.72	001094	Randy Malburg
150890	03/13/2019	37,558.15	903324	Rauhorn Electric Inc
150891	03/13/2019	43.05	012665	Ricoh USA, Inc
150892	03/13/2019	26,527.93	012334	RKA Petroleum Companies, Inc.
150893	03/13/2019	8,503.19	011373	Russ Milne Ford Inc.
150894	03/13/2019	2,562.68	011806	Shelby Township D.P.W.
150895	03/13/2019	101,891.08	011307	State of Michigan-MDOT

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Number	Date	Amount	Number	Name
150896	03/13/2019	1,650.00	901888	Syn-Tech Systems, Inc.
150897	03/13/2019	474.20	000432	Terry Constantine
150898	03/13/2019	6,866.23	012801	The Standard Insurance Company
150899	03/13/2019	1,748.70	012555	Traction Heavy Duty Auto
150900	03/13/2019	6,946.91	012527	Tri County International Truck
150901	03/13/2019	2,831.23	012434	Truck & Trailer Specialties
150902	03/13/2019	410.00	012814	Versalift Midwest LLC
150903	03/13/2019	307.60	011475	Village of New Haven
150904	03/13/2019	25,655.52	012308	Vogelsberg Grain Co
150905	03/13/2019	1,025.02	012134	Weller Truck Parts Co.
150906	03/13/2019	5,922.49	012755	York
150907	03/20/2019	1,913.75	012802	Alliance Health And Life
150908	03/20/2019	4,236.38	010072	Am-Dyn-Ic Fluid Power, Inc.
150909	03/20/2019	171.81	010089	AT&T
150910	03/20/2019	221.06	010089	AT&T
150911	03/20/2019	370.10	010089	AT&T
150912	03/20/2019	29.96	012742	Auto-Wares Group
150913	03/20/2019	195.00	012799	BASIC
150914	03/20/2019	647.23	010235	Bell Equipment Co.
150915	03/20/2019	110,002.65	012699	Blue Cross Blue Shield of MI
150916	03/20/2019	2,564.14	903213	Boddy Construction Company Inc
150917	03/20/2019	7,114.40	010755	Burt Forest Products Co.
150918	03/20/2019	4,141.71	012512	Business Card
150919	03/20/2019	26,598.25	012417	Cadillac Asphalt, LLC
150920	03/20/2019	1,212.81	010506	Consumers Energy
150921	03/20/2019	13,665.00	011210	County of Macomb
150922	03/20/2019	125,849.99	012800	County of Macomb
150923	03/20/2019	42,420.75	012805	County of Macomb
150924	03/20/2019	4,505.29	010540	Cummins Bridgeway, LLC
150925	03/20/2019	483.20	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
150926	03/20/2019	6,191.40	010566	Delta Dental Plan of Michigan
150927	03/20/2019	6,512.15	010566	Delta Dental Plan of Michigan
150928	03/20/2019	2,328.25	010566	Delta Dental Plan of Michigan
150929	03/20/2019	234.29	010577	Detroit Diamond Drilling
150930	03/20/2019	79,755.77	010593	Detroit Salt Company
150931	03/20/2019	338.49	010580	DTE Energy
150932	03/20/2019	7,978.66	903344	DTE Energy Company
150933	03/20/2019	129.75	901853	Falcon Road Maintenance Equip.
150934	03/20/2019	1,223.40	010824	Golden Dental Plans, Inc
150935	03/20/2019	842.79	010832	Grainger, Inc.
150936	03/20/2019	34.50	902447	Great Lakes Security Hardware
150937	03/20/2019	511.17	010932	H & P Technologies, Inc.
150938	03/20/2019	293.50	012246	Interstate Billing Service Inc
150939	03/20/2019	400.00	902702	ITS Michigan
150940	03/20/2019	168.56	011064	K/E Electric Supply Corp.
150941	03/20/2019	70.00	903443	Mary Ann Murphy
150942	03/20/2019	160.58	012653	Maurers Textile Rental
150943	03/20/2019	14,325.00	903446	Mirage Banquets and Catering
150944	03/20/2019	864.88	012524	NAPA
150945	03/20/2019	286.00	010503	Occupational Health Ctrs of MI
150946	03/20/2019	3,717.01	012335	Office Depot
150947	03/20/2019	103,826.39	011709	Richmond New Holland
150948	03/20/2019	104.54	012665	Ricoh USA, Inc
150949	03/20/2019	37,989.14	012334	RKA Petroleum Companies, Inc.
150950	03/20/2019	12.08	011738	Romeo Motor Parts, Inc.
150951	03/20/2019	429.66	902405	Schaeffer Manufacturing Co
150952	03/20/2019	3,645.03	011789	Semco Energy Gas Company
150953	03/20/2019	3,288.80	011789	Semco Energy Gas Company
150954	03/20/2019	342.36	011789	Semco Energy Gas Company
150955	03/20/2019	426.94	012655	SupplyDen Inc

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Number	Date	Amount	Number	Name
150956	03/20/2019	420.10	011956	Terminal Supply Company
150957	03/20/2019	591.87	010315	The Bostwick-Braun Company
150958	03/20/2019	200.00	012299	Toms Glass & Accessories
150959	03/20/2019	627.92	012555	Traction Heavy Duty Auto
150960	03/20/2019	3,650.00	012771	Tredroc Tire Warren 732
150961	03/20/2019	2,660.14	012527	Tri County International Truck
150962	03/20/2019	79.17	011995	Troxler Electronic Laboratory
150963	03/20/2019	785.17	012434	Truck & Trailer Specialties
150964	03/20/2019	37.28	012693	UPS
150965	03/20/2019	80,988.24	012308	Vogelsberg Grain Co
150966	03/20/2019	506.22	000226	Walter Schell
150967	03/20/2019	204.53	012105	Warren Pipe And Supply Co.
150968	03/20/2019	284.48	012267	Washington Township
150969	03/20/2019	3,810.00	901075	Winter Equipment Company
150970	03/20/2019	451.58	012198	Zep Manufacturing Co.
150971	03/27/2019	2,317.50	011195	3M Company
150972	03/27/2019	109.52	010000	A & L Systems
150973	03/27/2019	20,049.00	902555	A Plus Tree Service Inc
150974	03/27/2019	3,024.00	903444	Adaptive Solutions Inc
150975	03/27/2019	303,777.04	012753	Aecom Great Lakes, Inc
150976	03/27/2019	173.49	012659	Airgas USA, LLC
150977	03/27/2019	5.96	010072	Am-Dyn-Ic Fluid Power, Inc.
150978	03/27/2019	1,220.00	VENDOR	Anglin Civil LLC
150979	03/27/2019	197.39	010089	AT&T
150980	03/27/2019	63.21	012602	AT&T Mobility
150981	03/27/2019	3,557.09	012602	AT&T Mobility
150982	03/27/2019	165.00	012775	ATI Group
150983	03/27/2019	535.00	012742	Auto-Wares Group
150984	03/27/2019	54.00	012559	C E & A Professional Serv. Inc
150985	03/27/2019	21,988.40	012417	Cadillac Asphalt, LLC

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Number	Date	Amount	Number	Name
150986	03/27/2019	10,180.12	010405	Carrier & Gable Inc.
150987	03/27/2019	18.75	012336	City of Warren Water Division
150988	03/27/2019	6,331.88	010469	Clinton Township Treasurer
150989	03/27/2019	1,050.00	902658	Competitive Hoisting
150990	03/27/2019	404.64	010506	Consumers Energy
150991	03/27/2019	2,119.27	010506	Consumers Energy
150992	03/27/2019	675.64	010506	Consumers Energy
150993	03/27/2019	3,955.00	VENDOR	Cortis Brothers Services Inc
150994	03/27/2019	2,536.20	011210	County of Macomb
150995	03/27/2019	2,536.20	011210	County of Macomb
150996	03/27/2019	3,592.22	011210	County of Macomb
150997	03/27/2019	82,740.02	011210	County of Macomb
150998	03/27/2019	115,920.53	012800	County of Macomb
150999	03/27/2019	2,232.10	010566	Delta Dental Plan of Michigan
151000	03/27/2019	8,098.70	010566	Delta Dental Plan of Michigan
151001	03/27/2019	78,332.24	010593	Detroit Salt Company
151002	03/27/2019	4,183.08	010580	DTE Energy
151003	03/27/2019	517.83	010580	DTE Energy
151004	03/27/2019	100.00	VENDOR	Dynasty Homes
151005	03/27/2019	100.00	VENDOR	Earl Schwark
151006	03/27/2019	6,840.00	010719	FJF Door Sales, Inc.
151007	03/27/2019	461.32	010757	Foster Blue Water Oil LLC
151008	03/27/2019	520.05	012511	HP Products Corporation
151009	03/27/2019	489.71	012246	Interstate Billing Service Inc
151010	03/27/2019	627.72	902964	ISP Supplies, LLC
151011	03/27/2019	3,450.00	VENDOR	James P Contracting
151012	03/27/2019	216.90	011064	K/E Electric Supply Corp.
151013	03/27/2019	229.12	000653	Kenneth E. Webb
151014	03/27/2019	8,862.92	011167	Leslie Tire Service Inc.
151015	03/27/2019	96.07	012282	Lowe's

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151016	03/27/2019	4,187.00	012483	Lyden Oil Company
151017	03/27/2019	43,854.49	012403	Macomb County Treasurer
151018	03/27/2019	135.97	012653	Maurers Textile Rental
151019	03/27/2019	71.00	012355	Mister Mat Rental Service
151020	03/27/2019	4,985.70	012524	NAPA
151021	03/27/2019	7,258.00	011446	Nationwide Construction Group
151022	03/27/2019	540.00	VENDOR	Pierre A Abu-Joudeh
151023	03/27/2019	2,336.00	012610	Prairie Lakeside LLC
151024	03/27/2019	66,478.54	902829	Pro-Line Asphalt Paving Corp.
151025	03/27/2019	107.00	012436	Purified Water Delivery Serv.
151026	03/27/2019	37,609.15	903324	Rauhorn Electric Inc
151027	03/27/2019	13,101.74	012334	RKA Petroleum Companies, Inc.
151028	03/27/2019	2,699.67	011373	Russ Milne Ford Inc.
151029	03/27/2019	1,800.00	VENDOR	Saal Road Properties LLC
151030	03/27/2019	100.00	VENDOR	Sal-Mar Homes Inc
151031	03/27/2019	480.97	011826	Shelby Generator
151032	03/27/2019	68,913.00	011307	State of Michigan-MDOT
151033	03/27/2019	2,955.00	VENDOR	Superior Excavating Inc
151034	03/27/2019	5,587.00	902888	Tank Testing Services Inc
151035	03/27/2019	974.00	011954	Tennant Sales and Service Co
151036	03/27/2019	216.55	010315	The Bostwick-Braun Company
151037	03/27/2019	315.00	902928	TPCB Inc
151038	03/27/2019	937.52	012555	Traction Heavy Duty Auto
151039	03/27/2019	2,646.08	012527	Tri County International Truck
151040	03/27/2019	454.50	012434	Truck & Trailer Specialties
151041	03/27/2019	28.79	012693	UPS
151042	03/27/2019	528.76	012814	Versalift Midwest LLC
151043	03/27/2019	25,231.48	012308	Vogelsberg Grain Co
151044	03/27/2019	358.50	012470	Vulcan Inc
151045	03/27/2019	618.75	012551	Washington Elevator Co., Inc.

Date 03/27/2019
Time 10:00:59

Macomb County Department of Roads
AP - Check Register Summary

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mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
151046	03/27/2019	6,180.41	901075	Winter Equipment Company
151047	03/27/2019	378.27	012784	WSP Michigan Inc
Report Total		3,359,504.75		