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Number	Date	Amount	Number	Name
151048	04/03/2019	4,472.00	902555	A Plus Tree Service Inc
151049	04/03/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
151050	04/03/2019	4,215.00	012783	Action Traffic Maintenance
151051	04/03/2019	436,127.68	010047	AIS Construction Equipment
151052	04/03/2019	3,291.65	012802	Alliance Health And Life
151053	04/03/2019	6,930.00	010098	Amsoil Inc.
151054	04/03/2019	95.18	010089	AT&T
151055	04/03/2019	285.54	010089	AT&T
151056	04/03/2019	988.20	012742	Auto-Wares Group
151057	04/03/2019	39.00	010217	Basha I & C Magical Touch Inc
151058	04/03/2019	145.00	012519	Blue Water Industrial
151059	04/03/2019	53,707.44	012417	Cadillac Asphalt, LLC
151060	04/03/2019	18,017.41	010405	Carrier & Gable Inc.
151061	04/03/2019	415.76	012747	Cipparrone Contracting, Inc
151062	04/03/2019	2,880.37	012100	City of Warren
151063	04/03/2019	429.76	012694	CommPar, LLC
151064	04/03/2019	1,322.83	012503	Corrigan Oil Company
151065	04/03/2019	208,333.00	011209	County of Macomb
151066	04/03/2019	1,670.00	011210	County of Macomb
151067	04/03/2019	1,500.00	011210	County of Macomb
151068	04/03/2019	63.05	012660	County of Macomb
151069	04/03/2019	12,540.81	012805	County of Macomb
151070	04/03/2019	1,493.50	012811	Crane 1 Services Inc
151071	04/03/2019	46.90	010566	Delta Dental Plan of Michigan
151072	04/03/2019	254.60	010566	Delta Dental Plan of Michigan
151073	04/03/2019	355.10	010566	Delta Dental Plan of Michigan
151074	04/03/2019	184.25	010566	Delta Dental Plan of Michigan
151075	04/03/2019	254.60	010566	Delta Dental Plan of Michigan
151076	04/03/2019	448.90	010566	Delta Dental Plan of Michigan
151077	04/03/2019	79,342.07	010593	Detroit Salt Company

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151078	04/03/2019	22.04	010580	DTE Energy
151079	04/03/2019	55.28	010580	DTE Energy
151080	04/03/2019	2,641.35	010580	DTE Energy
151081	04/03/2019	7,704.59	010580	DTE Energy
151082	04/03/2019	20.48	010580	DTE Energy
151083	04/03/2019	324.40	010646	Eastern Oil Company
151084	04/03/2019	201.62	012211	Electrical Terminal Service
151085	04/03/2019	910.40	010719	FJF Door Sales, Inc.
151086	04/03/2019	422.70	010832	Grainger, Inc.
151087	04/03/2019	406.00	902586	Grand Traverse Industries
151088	04/03/2019	6,455.00	903159	Great Lakes Engineering
151089	04/03/2019	416.42	012756	Heights Machinery
151090	04/03/2019	629.50	012520	HP Inc
151091	04/03/2019	197.10	012511	HP Products Corporation
151092	04/03/2019	117,532.85	010930	Huron-Clinton Metro Authority
151093	04/03/2019	18,260.00	012466	Huron-Clinton Metro. Auth.
151094	04/03/2019	65.00	903449	Integrity Testing
151095	04/03/2019	8,685.60	903424	Interactive Technologies Inc
151096	04/03/2019	2,238.44	012246	Interstate Billing Service Inc
151097	04/03/2019	106.30	012803	ITU Absorb Tech
151098	04/03/2019	4,111.00	903447	Jasper Engines & Transmissions
151099	04/03/2019	197.37	011064	K/E Electric Supply Corp.
151100	04/03/2019	1,185.00	012737	KIP America Inc
151101	04/03/2019	1,152.50	011167	Leslie Tire Service Inc.
151102	04/03/2019	1,450.59	012483	Lyden Oil Company
151103	04/03/2019	1,440.00	903443	Mary Ann Murphy
151104	04/03/2019	135.97	012653	Maurers Textile Rental
151105	04/03/2019	335.83	012367	Metcom Inc.
151106	04/03/2019	549.00	012564	Metro Scale Company, Inc.
151107	04/03/2019	280.00	001172	Michael Ferrell, Sr

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Number	Date	Amount	Number	Name
151108	04/03/2019	815.37	011313	Michigan Cat
151109	04/03/2019	125.00	012318	Moran Chevrolet
151110	04/03/2019	154.04	012524	NAPA
151111	04/03/2019	769,173.00	011486	Nickel and Saph, Inc.
151112	04/03/2019	1,224.43	903196	NTH Consultants, Ltd
151113	04/03/2019	60.00	010503	Occupational Health Ctrs of MI
151114	04/03/2019	362.42	012335	Office Depot
151115	04/03/2019	2,431.00	012713	One Way Products Inc
151116	04/03/2019	371.79	000338	Patrick Prevost
151117	04/03/2019	168.30	012436	Purified Water Delivery Serv.
151118	04/03/2019	19,074.00	012334	RKA Petroleum Companies, Inc.
151119	04/03/2019	148,845.82	011520	Road Commission for Oakland
151120	04/03/2019	67.18	011738	Romeo Motor Parts, Inc.
151121	04/03/2019	379.31	011373	Russ Milne Ford Inc.
151122	04/03/2019	225.00	011881	State of Michigan
151123	04/03/2019	190.00	012307	State of Michigan
151124	04/03/2019	12,351.78	011307	State of Michigan-MDOT
151125	04/03/2019	335.63	011885	State Wire and Terminal, Inc.
151126	04/03/2019	2,015.00	012817	The Greenway Collaborative Inc
151127	04/03/2019	2,173.92	012555	Traction Heavy Duty Auto
151128	04/03/2019	2,485.00	902457	Traffic Control Corporation
151129	04/03/2019	11,939.53	012527	Tri County International Truck
151130	04/03/2019	1,111.04	012434	Truck & Trailer Specialties
151131	04/03/2019	1,014.00	012676	TUV Rheinland Industrial
151132	04/03/2019	26.90	012814	Versalift Midwest LLC
151133	04/03/2019	326.00	011475	Village of New Haven
151134	04/03/2019	35,727.81	012308	Vogelsberg Grain Co
151135	04/03/2019	604.66	012173	Wolverine Water Works
151136	04/03/2019	17,315.04	012784	WSP Michigan Inc
151137	04/03/2019	14,564.06	903161	Z Contractors, Inc

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Number	Date	Amount	Number	Name
151138	04/10/2019	710.95	012659	Airgas USA, LLC
151139	04/10/2019	381.39	010072	Am-Dyn-Ic Fluid Power, Inc.
151140	04/10/2019	6,359.30	903341	Arthur J. Burke &
151141	04/10/2019	251.34	010089	AT&T
151142	04/10/2019	356.26	010089	AT&T
151143	04/10/2019	45.18	010089	AT&T
151144	04/10/2019	217.77	010089	AT&T
151145	04/10/2019	54.07	010089	AT&T
151146	04/10/2019	54.07	010089	AT&T
151147	04/10/2019	4,517.98	010089	AT&T
151148	04/10/2019	253.54	010089	AT&T
151149	04/10/2019	44.91	010089	AT&T
151150	04/10/2019	3,893.49	012775	ATI Group
151151	04/10/2019	280.50	010178	Audio Sentry Corporation
151152	04/10/2019	1,475.48	012742	Auto-Wares Group
151153	04/10/2019	269,413.46	010235	Bell Equipment Co.
151154	04/10/2019	11,615.09	902823	Buss & Buss PC
151155	04/10/2019	16,881.50	012417	Cadillac Asphalt, LLC
151156	04/10/2019	18,797.28	010405	Carrier & Gable Inc.
151157	04/10/2019	544.65	010470	Clinton Township Treasurer
151158	04/10/2019	513.98	012694	CommPar, LLC
151159	04/10/2019	1,309.90	010494	Contractors Connection
151160	04/10/2019	2,536.20	011210	County of Macomb
151161	04/10/2019	108,403.32	012800	County of Macomb
151162	04/10/2019	344.37	010580	DTE Energy
151163	04/10/2019	2,462.25	010580	DTE Energy
151164	04/10/2019	2,216.41	010580	DTE Energy
151165	04/10/2019	26,231.05	010581	DTE Energy
151166	04/10/2019	1,991.40	010646	Eastern Oil Company
151167	04/10/2019	61.28	010715	Federal Express Corp.

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Number	Date	Amount	Number	Name
151168	04/10/2019	596.00	010719	FJF Door Sales, Inc.
151169	04/10/2019	53.20	010912	Home Depot Credit Services
151170	04/10/2019	258.00	012754	Image Printing
151171	04/10/2019	1,115.05	012246	Interstate Billing Service Inc
151172	04/10/2019	61.21	011064	K/E Electric Supply Corp.
151173	04/10/2019	8,281.00	900906	Leica Geosystems, Inc.
151174	04/10/2019	7,549.50	011167	Leslie Tire Service Inc.
151175	04/10/2019	111.36	012653	Maurers Textile Rental
151176	04/10/2019	71.00	012355	Mister Mat Rental Service
151177	04/10/2019	182.99	012524	NAPA
151178	04/10/2019	120.25	903450	National Notary Association
151179	04/10/2019	346.00	011485	Nicks Towing & Storage
151180	04/10/2019	1,443.42	012335	Office Depot
151181	04/10/2019	153.45	012436	Purified Water Delivery Serv.
151182	04/10/2019	37,908.88	012334	RKA Petroleum Companies, Inc.
151183	04/10/2019	241.80	011520	Road Commission for Oakland
151184	04/10/2019	48.05	011373	Russ Milne Ford Inc.
151185	04/10/2019	3,275.43	011789	Semco Energy Gas Company
151186	04/10/2019	3,133.59	011789	Semco Energy Gas Company
151187	04/10/2019	320.33	011789	Semco Energy Gas Company
151188	04/10/2019	96,074.00	902453	Signature Ford-Lincoln-Mercury
151189	04/10/2019	33.57	011885	State Wire and Terminal, Inc.
151190	04/10/2019	841.00	012646	Sterling Sanitation Inc
151191	04/10/2019	483.27	012655	SupplyDen Inc
151192	04/10/2019	1,468.54	012668	SVS Vision
151193	04/10/2019	1,453.58	012668	SVS Vision
151194	04/10/2019	78.06	012668	SVS Vision
151195	04/10/2019	78.06	012668	SVS Vision
151196	04/10/2019	686.90	012668	SVS Vision
151197	04/10/2019	686.90	012668	SVS Vision

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Number	Date	Amount	Number	Name
151198	04/10/2019	574.52	012668	SVS Vision
151199	04/10/2019	568.28	012668	SVS Vision
151200	04/10/2019	425.84	010315	The Bostwick-Braun Company
151201	04/10/2019	11,685.96	903451	The Milton H Miller & Evelyn J
151202	04/10/2019	742.21	012555	Traction Heavy Duty Auto
151203	04/10/2019	1,190.00	012793	Traffic Control Products
151204	04/10/2019	5,700.00	012771	Tredroc Tire Warren 732
151205	04/10/2019	564.10	012527	Tri County International Truck
151206	04/10/2019	1,117.68	011995	Troxler Electronic Laboratory
151207	04/10/2019	2,543.00	012434	Truck & Trailer Specialties
151208	04/10/2019	25,977.48	012308	Vogelsberg Grain Co
151209	04/10/2019	58.85	012105	Warren Pipe And Supply Co.
151210	04/10/2019	5,304.13	012666	Waste Management of Michigan
151211	04/10/2019	204.00	012774	Weber Security Group, Inc
151212	04/10/2019	102,945.04	903161	Z Contractors, Inc
151213	04/17/2019	4,264.00	902555	A Plus Tree Service Inc
151214	04/17/2019	409.79	012759	Allied, Inc.
151215	04/17/2019	6,506.25	012422	Aloia & Associates, P.C.
151216	04/17/2019	126.50	012583	Alta Construction Equipmnt LLC
151217	04/17/2019	150.77	010072	Am-Dyn-Ic Fluid Power, Inc.
151218	04/17/2019	3,052.66	012775	ATI Group
151219	04/17/2019	103.58	012742	Auto-Wares Group
151220	04/17/2019	220.00	012567	Becks Pest Control
151221	04/17/2019	30.00	012519	Blue Water Industrial
151222	04/17/2019	339.00	001093	Brian Pilgrim
151223	04/17/2019	13,438.28	012512	Business Card
151224	04/17/2019	63.50	012545	Business Card
151225	04/17/2019	799.00	012588	Business Card
151226	04/17/2019	11,442.82	012417	Cadillac Asphalt, LLC
151227	04/17/2019	784.50	010405	Carrier & Gable Inc.

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Number	Date	Amount	Number	Name
151228	04/17/2019	4,519.38	903448	CES
151229	04/17/2019	26,002.00	010469	Clinton Township Treasurer
151230	04/17/2019	10,200.00	903452	Colasanti Construction
151231	04/17/2019	96.22	012694	CommPar, LLC
151232	04/17/2019	1,282.83	012503	Corrigan Oil Company
151233	04/17/2019	1,900.00	011210	County of Macomb
151234	04/17/2019	429.50	011210	County of Macomb
151235	04/17/2019	8.22	011210	County of Macomb
151236	04/17/2019	93,275.38	012800	County of Macomb
151237	04/17/2019	31,991.30	012805	County of Macomb
151238	04/17/2019	537.32	000623	Eugene M. Rogers
151239	04/17/2019	65.22	901853	Falcon Road Maintenance Equip.
151240	04/17/2019	3,400.00	901574	Ferris State University
151241	04/17/2019	100.00	VENDOR	Fibertech Networks
151242	04/17/2019	39,898.32	012270	Fiore Crushed Concrete
151243	04/17/2019	1,264.49	010762	Fraza Forklifts
151244	04/17/2019	1,078.58	010824	Golden Dental Plans, Inc
151245	04/17/2019	556.09	010832	Grainger, Inc.
151246	04/17/2019	1,470.59	012511	HP Products Corporation
151247	04/17/2019	528.74	012246	Interstate Billing Service Inc
151248	04/17/2019	116.69	011064	K/E Electric Supply Corp.
151249	04/17/2019	1,036.00	011167	Leslie Tire Service Inc.
151250	04/17/2019	11,825.59	012483	Lyden Oil Company
151251	04/17/2019	547.30	000590	Mary Florka
151252	04/17/2019	160.58	012653	Maurers Textile Rental
151253	04/17/2019	297.19	011313	Michigan Cat
151254	04/17/2019	266.84	012749	Multicraft Inc
151255	04/17/2019	167.01	012524	NAPA
151256	04/17/2019	60.00	010503	Occupational Health Ctrs of MI
151257	04/17/2019	374.40	012335	Office Depot

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151258	04/17/2019	20,782.70	012300	Pamar Enterprises, Inc.
151259	04/17/2019	51.90	000338	Patrick Prevost
151260	04/17/2019	10,062.64	012809	Plante & Moran CRESA, LLC
151261	04/17/2019	2,603.53	011709	Richmond New Holland
151262	04/17/2019	21,053.57	012334	RKA Petroleum Companies, Inc.
151263	04/17/2019	130.87	011738	Romeo Motor Parts, Inc.
151264	04/17/2019	229.43	011373	Russ Milne Ford Inc.
151265	04/17/2019	29.90	012247	South Park Welding Supply, Inc
151266	04/17/2019	1,674.40	012635	Spray Patch Road Repair, Inc
151267	04/17/2019	100.00	011881	State of Michigan
151268	04/17/2019	190.00	012307	State of Michigan
151269	04/17/2019	1,461.07	012668	SVS Vision
151270	04/17/2019	78.06	012668	SVS Vision
151271	04/17/2019	686.91	012668	SVS Vision
151272	04/17/2019	568.28	012668	SVS Vision
151273	04/17/2019	1,565.85	011954	Tennant Sales and Service Co
151274	04/17/2019	415.82	012555	Traction Heavy Duty Auto
151275	04/17/2019	962.83	012527	Tri County International Truck
151276	04/17/2019	857.20	011995	Troxler Electronic Laboratory
151277	04/17/2019	619.62	012434	Truck & Trailer Specialties
151278	04/17/2019	405.12	012676	TUV Rheinland Industrial
151279	04/17/2019	3,937.31	VENDOR	Twin River Development, LTD
151280	04/17/2019	1,135.26	012772	Ulliance, Inc.
151281	04/17/2019	73,857.00	012308	Vogelsberg Grain Co
151282	04/17/2019	1,640.04	012267	Washington Township
151283	04/17/2019	204.00	012774	Weber Security Group, Inc
151284	04/17/2019	11,616.32	012755	York
151285	04/17/2019	500.00	903161	Z Contractors, Inc
151286	04/24/2019	719.09	012815	1-800 Radiator & A/C
151287	04/24/2019	407.70	012691	1st Ayd

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151288	04/24/2019	368.86	010000	A & L Systems
151289	04/24/2019	226,431.97	012753	Aecom Great Lakes, Inc
151290	04/24/2019	612.00	012583	Alta Construction Equipmnt LLC
151291	04/24/2019	198.03	010089	AT&T
151292	04/24/2019	158.26	010089	AT&T
151293	04/24/2019	63.00	012602	AT&T Mobility
151294	04/24/2019	2,296.51	012785	ATA National Title Group
151295	04/24/2019	96.43	010185	Automotive Color Supply
151296	04/24/2019	195.00	012799	BASIC
151297	04/24/2019	114,218.15	012699	Blue Cross Blue Shield of MI
151298	04/24/2019	2,104.80	010755	Burt Forest Products Co.
151299	04/24/2019	16,678.45	012417	Cadillac Asphalt, LLC
151300	04/24/2019	15,811.90	010405	Carrier & Gable Inc.
151301	04/24/2019	1,752.29	012707	Cintas Fire 636525
151302	04/24/2019	367.80	011410	City of Mount Clemens
151303	04/24/2019	18.75	012336	City of Warren Water Division
151304	04/24/2019	703.38	010506	Consumers Energy
151305	04/24/2019	507.67	010506	Consumers Energy
151306	04/24/2019	217.94	010506	Consumers Energy
151307	04/24/2019	1,256.10	010506	Consumers Energy
151308	04/24/2019	143.00	012293	Controllor Security Systems
151309	04/24/2019	601.40	012791	Core & Main LP
151310	04/24/2019	3,804.43	011210	County of Macomb
151311	04/24/2019	79,636.10	011210	County of Macomb
151312	04/24/2019	29,961.00	012800	County of Macomb
151313	04/24/2019	1,170.00	012670	County Road Assoc. of Michigan
151314	04/24/2019	3,405.95	010566	Delta Dental Plan of Michigan
151315	04/24/2019	4,781.25	010566	Delta Dental Plan of Michigan
151316	04/24/2019	6,300.45	010566	Delta Dental Plan of Michigan
151317	04/24/2019	3,810.90	010566	Delta Dental Plan of Michigan

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151318	04/24/2019	4,446.25	010566	Delta Dental Plan of Michigan
151319	04/24/2019	5,944.45	010566	Delta Dental Plan of Michigan
151320	04/24/2019	479.95	010577	Detroit Diamond Drilling
151321	04/24/2019	6,581.89	012722	Dillon Energy Services
151322	04/24/2019	3,494.55	010580	DTE Energy
151323	04/24/2019	450.10	010580	DTE Energy
151324	04/24/2019	240.63	010580	DTE Energy
151325	04/24/2019	22.94	010580	DTE Energy
151326	04/24/2019	76.19	010580	DTE Energy
151327	04/24/2019	387.36	010832	Grainger, Inc.
151328	04/24/2019	852.48	010932	H & P Technologies, Inc.
151329	04/24/2019	232.77	012604	Intelight
151330	04/24/2019	938.16	012246	Interstate Billing Service Inc
151331	04/24/2019	20.00	001159	Jimmy R Nagy Sr
151332	04/24/2019	89.00	011055	Johns Lumber And Hardware Co.
151333	04/24/2019	5,580.50	011167	Leslie Tire Service Inc.
151334	04/24/2019	254.52	012282	Lowes
151335	04/24/2019	5,027.00	012483	Lyden Oil Company
151336	04/24/2019	173.36	012653	Maurers Textile Rental
151337	04/24/2019	404.00	901918	Mid-Michigan Recycling
151338	04/24/2019	88.00	012355	Mister Mat Rental Service
151339	04/24/2019	223.92	012524	NAPA
151340	04/24/2019	189.08	903248	Noregon Systems Inc
151341	04/24/2019	60.00	010503	Occupational Health Ctrs of MI
151342	04/24/2019	562.16	012335	Office Depot
151343	04/24/2019	153.00	902597	Office Equipment Resources
151344	04/24/2019	348.00	011639	Printing By Johnson
151345	04/24/2019	183.15	012436	Purified Water Delivery Serv.
151346	04/24/2019	74.07	011709	Richmond New Holland
151347	04/24/2019	263.07	011373	Russ Milne Ford Inc.

Date 04/24/2019
Time 14:38:34

Macomb County Department of Roads
AP - Check Register Summary

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----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
151348	04/24/2019	3,527.50	011840	SME
151349	04/24/2019	406,193.80	011307	State of Michigan-MDOT
151350	04/24/2019	2,396.00	012646	Sterling Sanitation Inc
151351	04/24/2019	465.46	012655	SupplyDen Inc
151352	04/24/2019	214.37	001151	Surinderjit Singh Kahlon
151353	04/24/2019	1,505.00	012817	The Greenway Collaborative Inc
151354	04/24/2019	6,856.04	012801	The Standard Insurance Company
151355	04/24/2019	648.00	011973	Theut Products, Inc.
151356	04/24/2019	1,878.08	012555	Traction Heavy Duty Auto
151357	04/24/2019	687.81	012771	Tredroc Tire Warren 732
151358	04/24/2019	3,056.45	012527	Tri County International Truck
151359	04/24/2019	53,193.16	012308	Vogelsberg Grain Co
151360	04/24/2019	3,921.50	012470	Vulcan Inc
151361	04/24/2019	284.48	012267	Washington Township
151362	04/24/2019	6,528.16	012666	Waste Management of Michigan
151363	04/24/2019	1,575.84	901075	Winter Equipment Company
151364	04/24/2019	112,990.52	903161	Z Contractors, Inc
Report Total		4,469,169.15		