

Date 11/30/2015  
Time 13:39:33

Macomb County Department of Roads  
AP - Check Register Summary

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----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
135401	11/04/2015	1,425.00	011195	3M
135402	11/04/2015	1,389.00	010016	Accurate Alarm Monitoring, Ltd
135403	11/04/2015	718.80	012578	Act Now Alarm Services, Inc
135404	11/04/2015	157.70	010037	Advantage Sign Supply, Inc.
135405	11/04/2015	77.52	012305	Ajax Materials Corporation
135406	11/04/2015	1,024.59	900847	Allied, Inc.
135407	11/04/2015	716.80	010072	Am-Dyn-Ic Fluid Power, Inc.
135408	11/04/2015	100.00	VENDOR	Artan Toma
135409	11/04/2015	73.36	010089	AT&T
135410	11/04/2015	220.07	010089	AT&T
135411	11/04/2015	3,525.79	012608	AT&T
135412	11/04/2015	94.50	902607	Atco International
135413	11/04/2015	1,523.47	012574	B&C Ten Air HVAC Systems
135414	11/04/2015	138.10	012730	Basic Truck & Trailer Parts
135415	11/04/2015	11,500.27	010235	Bell Equipment Co.
135416	11/04/2015	186,516.47	012671	Blue Care Network
135417	11/04/2015	106.36	012559	C E & A Professional Serv. Inc
135418	11/04/2015	3,608.64	012417	Cadillac Asphalt, LLC
135419	11/04/2015	1,505.62	903165	Calhoun Foundry Company Inc
135420	11/04/2015	100.00	VENDOR	Capital Building Systems
135421	11/04/2015	100.00	VENDOR	Capozzo & Sons
135422	11/04/2015	200.19	012656	Carquest Auto Parts
135423	11/04/2015	3,494.62	010405	Carrier & Gable Inc.
135424	11/04/2015	38.61	012725	Cintas Corporation
135425	11/04/2015	7,637.62	902624	Citizens Management
135426	11/04/2015	970.00	VENDOR	City of Roseville
135427	11/04/2015	1,610.00	VENDOR	Colasanti Corp.
135428	11/04/2015	135.00	VENDOR	Coletti Construction
135429	11/04/2015	792.00	902899	Comsearch
135430	11/04/2015	806.85	010494	Contractors Connection

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Number	Date	Amount	Number	Name
135431	11/04/2015	1,500.00	011210	County of Macomb
135432	11/04/2015	2,707.02	012660	County of Macomb
135433	11/04/2015	30.90	903173	Creekside of Shelby
135434	11/04/2015	38.17	010540	Cummins Bridgeway, LLC
135435	11/04/2015	4,495.00	VENDOR	D.V.M. Utilities Inc
135436	11/04/2015	220.00	902525	Dales Auto Inc
135437	11/04/2015	100.00	VENDOR	Dan Grudzinski
135438	11/04/2015	100.00	VENDOR	Dan Ivanovic
135439	11/04/2015	100.00	VENDOR	Daniel Miller
135440	11/04/2015	360.00	902676	Darlene Milton-Weiss
135441	11/04/2015	34.00	010566	Delta Dental Plan of Michigan
135442	11/04/2015	272.00	010566	Delta Dental Plan of Michigan
135443	11/04/2015	350.20	010566	Delta Dental Plan of Michigan
135444	11/04/2015	115.60	010566	Delta Dental Plan of Michigan
135445	11/04/2015	263.79	010577	Detroit Diamond Drilling
135446	11/04/2015	10,485.00	902066	DLZ Michigan Inc
135447	11/04/2015	265.71	010580	DTE Energy
135448	11/04/2015	2,241.29	010580	DTE Energy
135449	11/04/2015	1,761.17	010580	DTE Energy
135450	11/04/2015	2,778.50	010580	DTE Energy
135451	11/04/2015	20.99	011723	Ed Rinke Chevrolet
135452	11/04/2015	18,965.49	VENDOR	Enbridge Energy
135453	11/04/2015	175.40	010719	FJF Door Sales, Inc.
135454	11/04/2015	2,000.00	012697	Glenn F Shaw
135455	11/04/2015	593.85	010832	Grainger, Inc.
135456	11/04/2015	1,180.78	012467	HD Supply Waterworks
135457	11/04/2015	2,976.45	012669	Health Alliance Plan
135458	11/04/2015	33,604.30	012669	Health Alliance Plan
135459	11/04/2015	12,952.71	012669	Health Alliance Plan
135460	11/04/2015	100.00	VENDOR	Holsbeke Construction

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Number	Date	Amount	Number	Name
135461	11/04/2015	395.00	012685	Itronik LLC
135462	11/04/2015	1,000.00	902519	J Ranck Electric, Inc
135463	11/04/2015	100.00	VENDOR	Jim Moegle
135464	11/04/2015	343.47	011064	K/E Electric Supply Corp.
135465	11/04/2015	350.28	901486	Keizer-Morris, Inc.
135466	11/04/2015	1,500.00	VENDOR	Kenneth George III
135467	11/04/2015	349.61	012528	Kirks Automotive, Inc
135468	11/04/2015	5,665.00	VENDOR	Koala-T Construction Corp
135469	11/04/2015	4,518.95	011167	Leslie Tire Service Inc.
135470	11/04/2015	100.00	VENDOR	LKA Builders
135471	11/04/2015	100.00	VENDOR	Manal Yaldo
135472	11/04/2015	123.34	012653	Maurers Textile Rental
135473	11/04/2015	71.00	012355	Mister Mat Rental Service
135474	11/04/2015	105.70	012749	Multicraft Inc
135475	11/04/2015	270.19	012524	NAPA
135476	11/04/2015	129.50	011446	Nationwide Construction Group
135477	11/04/2015	4,281.25	012610	Prairie Lakeside LLC
135478	11/04/2015	865.00	012510	Premier Finishes
135479	11/04/2015	100.00	VENDOR	Proforma Construction Services
135480	11/04/2015	595.99	011709	Richmond New Holland
135481	11/04/2015	100.00	VENDOR	Rick Cavanugh
135482	11/04/2015	258.62	012665	Ricoh USA, Inc
135483	11/04/2015	439.59	011735	Rochester Industrial Products
135484	11/04/2015	80.64	011373	Russ Milne Ford Inc.
135485	11/04/2015	200.00	011826	Shelby Generator
135486	11/04/2015	267.11	000757	Shelly Giedroc
135487	11/04/2015	50,439.00	011307	State of Michigan-MDOT
135488	11/04/2015	1,147.20	011885	State Wire and Terminal, Inc.
135489	11/04/2015	1,350.00	012646	Sterling Sanitation Inc
135490	11/04/2015	859.00	012552	SunGard Availability Services

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Number	Date	Amount	Number	Name
135491	11/04/2015	476.59	012655	SupplyDen Inc
135492	11/04/2015	16,080.84	012379	Surface Coating Inc.
135493	11/04/2015	742.67	010315	The Bostwick-Braun Company
135494	11/04/2015	4,516.44	012696	The Hartford
135495	11/04/2015	100.00	VENDOR	Total Asphalt Paving Co.
135496	11/04/2015	1,071.97	012555	Traction Heavy Duty Auto
135497	11/04/2015	477.24	012527	Tri County International Truck
135498	11/04/2015	49.00	011995	Troxler Electronic Laboratory
135499	11/04/2015	9,413.72	012434	Truck & Trailer Specialties
135500	11/04/2015	57.00	012017	Uni-Dig
135501	11/04/2015	39.48	012693	UPS
135502	11/04/2015	333.32	011475	Village of New Haven
135503	11/04/2015	753.86	011997	VIP Truck Center, LLC
135504	11/04/2015	3,532.18	012308	Vogelsberg Grain Co
135505	11/04/2015	3,318.48	012666	Waste Management of Michigan
135506	11/04/2015	344.48	012330	Wolverine Freightliner -
135507	11/04/2015	160.75	012173	Wolverine Water Works
135508	11/10/2015	900.70	012659	Airgas USA, LLC
135509	11/10/2015	1,613.22	010072	Am-Dyn-Ic Fluid Power, Inc.
135510	11/10/2015	189.00	010089	AT&T
135511	11/10/2015	208.11	010089	AT&T
135512	11/10/2015	34.95	010089	AT&T
135513	11/10/2015	173.44	010089	AT&T
135514	11/10/2015	112.47	010089	AT&T
135515	11/10/2015	42.20	010089	AT&T
135516	11/10/2015	1,700.62	010089	AT&T
135517	11/10/2015	200.27	010089	AT&T
135518	11/10/2015	44.04	010089	AT&T
135519	11/10/2015	4,020.91	010089	AT&T
135520	11/10/2015	484.01	012730	Basic Truck & Trailer Parts

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Number	Date	Amount	Number	Name
135521	11/10/2015	3,064.78	010235	Bell Equipment Co.
135522	11/10/2015	5,925.28	010238	Belle Tire Distributor, Inc.
135523	11/10/2015	4,648.71	012417	Cadillac Asphalt, LLC
135524	11/10/2015	701.64	010395	Cannon Engr & Eqpt Co LLC
135525	11/10/2015	156.40	010405	Carrier & Gable Inc.
135526	11/10/2015	8.82	012707	Cintas Corporation
135527	11/10/2015	757.35	010470	Clinton Township Treasurer
135528	11/10/2015	486.99	012694	CommPar, LLC
135529	11/10/2015	128.22	010506	Consumers Energy
135530	11/10/2015	570.25	010494	Contractors Connection
135531	11/10/2015	1,503.00	011210	County of Macomb
135532	11/10/2015	4,602.90	902987	Dans Excavating
135533	11/10/2015	360.00	902676	Darlene Milton-Weiss
135534	11/10/2015	100.00	VENDOR	Dennis Niedzwiecki
135535	11/10/2015	2,704.16	012568	Detroit Bulk Storage
135536	11/10/2015	6.02	010577	Detroit Diamond Drilling
135537	11/10/2015	844.37	012722	Dillon Energy Services
135538	11/10/2015	960.00	012354	Diversified Wire & Cable
135539	11/10/2015	7,068.00	902066	DLZ Michigan Inc
135540	11/10/2015	4,000.00	012719	DocuSphere
135541	11/10/2015	14,704.96	010580	DTE Energy
135542	11/10/2015	525.50	010646	Eastern Oil Company
135543	11/10/2015	100.00	VENDOR	F&M Construction
135544	11/10/2015	195,590.98	903162	Fenton Excavating &
135545	11/10/2015	2,000.00	012697	Glenn F Shaw
135546	11/10/2015	364.99	010832	Grainger, Inc.
135547	11/10/2015	250.38	902447	Great Lakes Security Hardware
135548	11/10/2015	370.00	012737	KIP America Inc
135549	11/10/2015	602.50	012528	Kirks Automotive, Inc
135550	11/10/2015	500.00	011167	Leslie Tire Service Inc.

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Number	Date	Amount	Number	Name
135551	11/10/2015	246,364.67	011209	Macomb County Controller
135552	11/10/2015	123.34	012653	Maurers Textile Rental
135553	11/10/2015	42,466.00	903123	Michigan State University
135554	11/10/2015	150.00	011333	MPPOA
135555	11/10/2015	386.96	012524	NAPA
135556	11/10/2015	1,250.00	VENDOR	NC Cement
135557	11/10/2015	3,260.81	012335	Office Depot
135558	11/10/2015	2,433.00	012363	Osburn Associates Inc.
135559	11/10/2015	1,954.00	012610	Prairie Lakeside LLC
135560	11/10/2015	13,654.50	011628	Precision Computer Solutions
135561	11/10/2015	172.00	011639	Printing By Johnson
135562	11/10/2015	357.45	012436	Purified Water Delivery Serv.
135563	11/10/2015	5,000.00	011688	Reserve Account
135564	11/10/2015	100.00	VENDOR	Richard Borowski
135565	11/10/2015	1,989.99	011709	Richmond New Holland
135566	11/10/2015	22,172.56	012334	RKA Petroleum Companies, Inc.
135567	11/10/2015	275.14	011738	Romeo Motor Parts, Inc.
135568	11/10/2015	568.55	011373	Russ Milne Ford Inc.
135569	11/10/2015	507.14	011789	Semco Energy Gas Company
135570	11/10/2015	814.80	012635	Spray Patch Road Repair, Inc
135571	11/10/2015	76.48	012381	Standard Register
135572	11/10/2015	219.50	012646	Sterling Sanitation Inc
135573	11/10/2015	82.20	012655	SupplyDen Inc
135574	11/10/2015	131.62	012434	Truck & Trailer Specialties
135575	11/10/2015	42.00	012017	Uni-Dig
135576	11/10/2015	1,202.64	011997	VIP Truck Center, LLC
135577	11/10/2015	38,004.56	012308	Vogelsberg Grain Co
135578	11/10/2015	34.54	012105	Warren Pipe And Supply Co.
135579	11/10/2015	1,109.60	901304	Wholesale Direct
135580	11/10/2015	34,524.00	012433	XTech

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Number	Date	Amount	Number	Name
135581	11/10/2015	397,234.30	903161	Z Contractors, Inc
135582	11/18/2015	200.00	012305	Ajax Materials Corporation
135583	11/18/2015	368.00	012583	Alta Construction Equipmnt LLC
135584	11/18/2015	3,674.58	010072	Am-Dyn-Ic Fluid Power, Inc.
135585	11/18/2015	17,453.66	010105	Anderson Eckstein & Westr.
135586	11/18/2015	100.00	VENDOR	Ansam Cholagh
135587	11/18/2015	146.80	010089	AT&T
135588	11/18/2015	203.53	010089	AT&T
135589	11/18/2015	3,638.72	012608	AT&T
135590	11/18/2015	902.76	012608	AT&T
135591	11/18/2015	100.00	VENDOR	Avolio Construction Corp.
135592	11/18/2015	438.30	012730	Basic Truck & Trailer Parts
135593	11/18/2015	94.50	010235	Bell Equipment Co.
135594	11/18/2015	2,443.70	010238	Belle Tire Distributor, Inc.
135595	11/18/2015	100.00	VENDOR	Biondo Cement Company
135596	11/18/2015	2,056.27	012320	BSB Communications Inc.
135597	11/18/2015	5,480.05	012512	Business Card
135598	11/18/2015	84.00	012545	Business Card
135599	11/18/2015	489.00	012588	Business Card
135600	11/18/2015	2,305.00	VENDOR	C&P Construction Co
135601	11/18/2015	3,000.00	VENDOR	C&P Construction Co.
135602	11/18/2015	1,983.33	012417	Cadillac Asphalt, LLC
135603	11/18/2015	4,895.00	010395	Cannon Engr & Eqpt Co LLC
135604	11/18/2015	2,312.14	VENDOR	Charlotte Kurtzrock
135605	11/18/2015	8.82	012725	Cintas Corporation
135606	11/18/2015	875.00	012489	Cintas Fire Protection
135607	11/18/2015	200.00	903176	Citizens Bank
135608	11/18/2015	14.59	012336	City of Warren Water Division
135609	11/18/2015	200.00	902659	Clinton Twp Records Bureau
135610	11/18/2015	429.60	010478	Colman-Wolf Supply Company

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Number	Date	Amount	Number	Name
135611	11/18/2015	191.70	010488	Commercial Group Lifting Prod.
135612	11/18/2015	229.08	012694	CommPar, LLC
135613	11/18/2015	391.65	010506	Consumers Energy
135614	11/18/2015	30.00	902680	CTT/MTU
135615	11/18/2015	360.00	902676	Darlene Milton-Weiss
135616	11/18/2015	97.15	010580	DTE Energy
135617	11/18/2015	100.00	VENDOR	Dynasty Homes
135618	11/18/2015	422.33	901853	Falcon Road Maintenance Equip.
135619	11/18/2015	310.00	010719	FJF Door Sales, Inc.
135620	11/18/2015	1,200.00	012697	Glenn F Shaw
135621	11/18/2015	874.64	010832	Grainger, Inc.
135622	11/18/2015	136.50	012625	Greco Title Agency, LLC
135623	11/18/2015	255.51	010912	Home Depot Credit Services
135624	11/18/2015	100.00	VENDOR	Homestead Building
135625	11/18/2015	796.50	010970	Institute of Trans. Engineers
135626	11/18/2015	1,160.66	902964	ISP Supplies, LLC
135627	11/18/2015	879.70	011064	K/E Electric Supply Corp.
135628	11/18/2015	5,572.00	903120	Kirk, Huth, Lange &
135629	11/18/2015	2,587.37	012528	Kirks Automotive, Inc
135630	11/18/2015	662.18	011060	Knapheide Truck Equipment
135631	11/18/2015	2,450.00	011124	Lakeview Contracting, Inc.
135632	11/18/2015	89.95	011167	Leslie Tire Service Inc.
135633	11/18/2015	1,320.00	011205	Macomb Academy
135634	11/18/2015	94.30	902553	Macomb County Legal News
135635	11/18/2015	563.50	012205	Macomb County Register
135636	11/18/2015	20.00	001075	Mark Meyers
135637	11/18/2015	20.00	000980	Martin Balinski
135638	11/18/2015	126.94	012653	Maurers Textile Rental
135639	11/18/2015	20,925.00	903177	MCRMC Health Building
135640	11/18/2015	2,396.09	011313	Michigan Cat



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Number	Date	Amount	Number	Name
135641	11/18/2015	240.00	901171	Michigan Society of
135642	11/18/2015	71.00	012355	Mister Mat Rental Service
135643	11/18/2015	485.88	011439	Myers Tire Supply
135644	11/18/2015	147.07	012524	NAPA
135645	11/18/2015	1,648.29	011442	NBC Truck Equipment, Inc.
135646	11/18/2015	75.00	011485	Nicks Towing & Storage
135647	11/18/2015	734.00	010503	Occupational Health Ctrs of MI
135648	11/18/2015	363.96	012335	Office Depot
135649	11/18/2015	100.00	VENDOR	Omo Farms LLC
135650	11/18/2015	416.91	011605	Pitney Bowes, Inc.
135651	11/18/2015	2,825.75	012610	Prairie Lakeside LLC
135652	11/18/2015	108.90	012436	Purified Water Delivery Serv.
135653	11/18/2015	100.00	VENDOR	Randazzo Builders
135654	11/18/2015	1,036.45	012665	Ricoh USA, Inc
135655	11/18/2015	34,365.99	012334	RKA Petroleum Companies, Inc.
135656	11/18/2015	677.46	011520	Road Commission for Oakland
135657	11/18/2015	91.19	011373	Russ Milne Ford Inc.
135658	11/18/2015	2,267.30	011757	Sabiston Builders Supply
135659	11/18/2015	100.00	VENDOR	Santino Carrabbio
135660	11/18/2015	1,011.60	011789	Semco Energy Gas Company
135661	11/18/2015	93.73	011789	Semco Energy Gas Company
135662	11/18/2015	846.49	011826	Shelby Generator
135663	11/18/2015	540.00	012646	Sterling Sanitation Inc
135664	11/18/2015	937.75	012704	Survey Instrument Sales Inc
135665	11/18/2015	2,848.95	012668	SVS Vision
135666	11/18/2015	261.29	010315	The Bostwick-Braun Company
135667	11/18/2015	345.00	012555	Traction Heavy Duty Auto
135668	11/18/2015	654.00	012681	Trader Ray Tire
135669	11/18/2015	527.47	012527	Tri County International Truck
135670	11/18/2015	423.65	012434	Truck & Trailer Specialties

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Number	Date	Amount	Number	Name
135671	11/18/2015	41.29	012693	UPS
135672	11/18/2015	329,927.91	902328	URS Corporation
135673	11/18/2015	100.00	VENDOR	Vicki Kovacik
135674	11/18/2015	234.20	011997	VIP Truck Center, LLC
135675	11/18/2015	83.93	012105	Warren Pipe And Supply Co.
135676	11/18/2015	1,810.08	012666	Waste Management of Michigan
135677	11/18/2015	270.28	901304	Wholesale Direct
135678	11/18/2015	940.67	012330	Wolverine Freightliner -
135679	11/24/2015	175.47	012351	Ace Cutting Equip & Supply Inc
135680	11/24/2015	49.08	012659	Airgas USA, LLC
135681	11/24/2015	379,900.00	010047	AIS Construction Equipment
135682	11/24/2015	5,590.70	012305	Ajax Materials Corporation
135683	11/24/2015	73,016.64	010042	Ajax Paving Industries
135684	11/24/2015	1,930.87	010235	Bell Equipment Co.
135685	11/24/2015	105.58	012417	Cadillac Asphalt, LLC
135686	11/24/2015	100.00	VENDOR	Carmello Pugliarisi
135687	11/24/2015	2,318.90	010405	Carrier & Gable Inc.
135688	11/24/2015	1,650.00	903175	CEO Image Systems
135689	11/24/2015	382.50	010488	Commercial Group Lifting Prod.
135690	11/24/2015	44.90	012694	CommPar, LLC
135691	11/24/2015	158,141.66	011210	County of Macomb
135692	11/24/2015	50.00	VENDOR	Cranbrook Builders
135693	11/24/2015	440.00	902525	Dales Auto Inc
135694	11/24/2015	306.68	010566	Delta Dental Plan of Michigan
135695	11/24/2015	3,960.63	010566	Delta Dental Plan of Michigan
135696	11/24/2015	4,237.85	010566	Delta Dental Plan of Michigan
135697	11/24/2015	1,855.31	010566	Delta Dental Plan of Michigan
135698	11/24/2015	2,537.09	010566	Delta Dental Plan of Michigan
135699	11/24/2015	4,323.48	010566	Delta Dental Plan of Michigan
135700	11/24/2015	306.00	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
135701	11/24/2015	476.00	010566	Delta Dental Plan of Michigan
135702	11/24/2015	227.40	011723	Ed Rinke Chevrolet
135703	11/24/2015	79.64	012664	EJ USA, Inc
135704	11/24/2015	71,672.30	903162	Fenton Excavating &
135705	11/24/2015	100.00	VENDOR	Forte Property Management
135706	11/24/2015	1,070.00	902995	G2 Consulting Group LLC
135707	11/24/2015	100.00	VENDOR	Gerald Patterson
135708	11/24/2015	1,491.12	010824	Golden Dental Plans, Inc
135709	11/24/2015	319.56	010832	Grainger, Inc.
135710	11/24/2015	111.07	012237	Graybar
135711	11/24/2015	565.11	902893	Hilti Inc
135712	11/24/2015	1,200.00	012528	Kirks Automotive, Inc
135713	11/24/2015	1,042.76	011060	Knapheide Truck Equipment
135714	11/24/2015	780.50	012745	MD Solutions Inc
135715	11/24/2015	3,578.44	011313	Michigan Cat
135716	11/24/2015	388.71	012524	NAPA
135717	11/24/2015	1,591.40	011446	Nationwide Construction Group
135718	11/24/2015	1,248.86	012335	Office Depot
135719	11/24/2015	290.00	VENDOR	Outdoor Accessories
135720	11/24/2015	1,852.26	012610	Prairie Lakeside LLC
135721	11/24/2015	13,036.49	012334	RKA Petroleum Companies, Inc.
135722	11/24/2015	44.00	011738	Romeo Motor Parts, Inc.
135723	11/24/2015	329.18	011373	Russ Milne Ford Inc.
135724	11/24/2015	727.50	012635	Spray Patch Road Repair, Inc
135725	11/24/2015	470.00	902301	State of Michigan
135726	11/24/2015	747.72	012655	SupplyDen Inc
135727	11/24/2015	95.00	011956	Terminal Supply Company
135728	11/24/2015	58.24	010315	The Bostwick-Braun Company
135729	11/24/2015	6,053.00	902457	Traffic Control Corporation
135730	11/24/2015	240.00	012527	Tri County International Truck

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Number	Date	Amount	Number	Name
135731	11/24/2015	1,181.88	011997	VIP Truck Center, LLC
135732	11/24/2015	20,097.02	012308	Vogelsberg Grain Co
135733	11/24/2015	439.00	012120	Weingartz Supply
135734	11/24/2015	238,924.32	903161	Z Contractors, Inc
Report Total		3,027,026.58		