

Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 1 of 12  
mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
146646	04/04/2018	10,814.41	012305	Ajax Materials Corporation
146647	04/04/2018	1,958.15	010072	Am-Dyn-Ic Fluid Power, Inc.
146648	04/04/2018	165.56	010089	AT&T
146649	04/04/2018	76.59	010089	AT&T
146650	04/04/2018	229.77	010089	AT&T
146651	04/04/2018	3,569.37	012608	AT&T
146652	04/04/2018	392.80	012742	Auto-Wares
146653	04/04/2018	10,585.05	012417	Cadillac Asphalt, LLC
146654	04/04/2018	488.00	012707	Cintas Corporation
146655	04/04/2018	5,625.30	010469	Clinton Township Treasurer
146656	04/04/2018	362.30	010506	Consumers Energy
146657	04/04/2018	2,085.38	010506	Consumers Energy
146658	04/04/2018	3,550.00	VENDOR	Consumers Energy
146659	04/04/2018	273.10	010494	Contractors Connection
146660	04/04/2018	416,666.67	011209	County of Macomb
146661	04/04/2018	4,634.00	010580	DTE Energy
146662	04/04/2018	507.05	010580	DTE Energy
146663	04/04/2018	22.08	010580	DTE Energy
146664	04/04/2018	52.73	010580	DTE Energy
146665	04/04/2018	8,790.00	010580	DTE Energy
146666	04/04/2018	79.37	010580	DTE Energy
146667	04/04/2018	91,501.00	903378	DVM Utilities, Inc
146668	04/04/2018	4,086.45	010646	Eastern Oil Company
146669	04/04/2018	28,710.55	010743	Florence Cement Co.
146670	04/04/2018	282.37	010832	Grainger, Inc.
146671	04/04/2018	132.86	902447	Great Lakes Security Hardware
146672	04/04/2018	863.02	902123	Howard T Moriarty Co., Inc.
146673	04/04/2018	4,647.77	903293	HPM Business Systems Inc
146674	04/04/2018	987.65	012246	Interstate Billing Service Inc
146675	04/04/2018	94.14	011064	K/E Electric Supply Corp.

Date 05/01/2018  
Time 08:53:42

**Macomb County Department of Roads**  
**AP - Check Register Summary**

Page 2 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146676	04/04/2018	186.91	012769	M&K Truck Centers
146677	04/04/2018	199.76	012653	Maurers Textile Rental
146678	04/04/2018	435.00	011398	Monroe Truck Equipment
146679	04/04/2018	29,449.69	012667	Morton Salt Inc
146680	04/04/2018	85.70	012524	NAPA
146681	04/04/2018	732,931.08	011486	Nickel and Saph, Inc.
146682	04/04/2018	347.39	012335	Office Depot
146683	04/04/2018	496.10	012521	Power Line Supply Company
146684	04/04/2018	112.15	012436	Purified Water Delivery Serv.
146685	04/04/2018	7,000.00	011688	Reserve Account
146686	04/04/2018	17,926.30	012334	RKA Petroleum Companies, Inc.
146687	04/04/2018	1,409.38	011373	Russ Milne Ford Inc.
146688	04/04/2018	30,522.00	902453	Signature Ford-Lincoln-Mercury
146689	04/04/2018	1,524.61	012668	SVS Vision
146690	04/04/2018	674.45	012668	SVS Vision
146691	04/04/2018	615.12	012668	SVS Vision
146692	04/04/2018	2,606.70	902888	Tank Testing Services Inc
146693	04/04/2018	251.50	011954	Tennant Sales and Service Co
146694	04/04/2018	2,200.00	011962	Testing Engineers & Consultant
146695	04/04/2018	199.41	010315	The Bostwick-Braun Company
146696	04/04/2018	177.23	012555	Traction Heavy Duty Auto
146697	04/04/2018	245.00	902457	Traffic Control Corporation
146698	04/04/2018	583,154.04	012527	Tri County International Truck
146699	04/04/2018	37.36	012434	Truck & Trailer Specialties
146700	04/04/2018	555.00	012798	U S Industrial Technologies
146701	04/04/2018	25,863.00	012692	Varsity Ford
146702	04/04/2018	214.43	012330	Wolverine Freightliner -
146703	04/11/2018	1,530.00	011195	3M
146704	04/11/2018	10,104.00	902555	A Plus Tree Service Inc
146705	04/11/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd

Date 05/01/2018  
Time 08:53:42

**Macomb County Department of Roads**  
**AP - Check Register Summary**

Page 3 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146706	04/11/2018	49,032.45	012783	Action Traffic Maintenance
146707	04/11/2018	1,414.48	012659	Airgas USA, LLC
146708	04/11/2018	16,091.51	012305	Ajax Materials Corporation
146709	04/11/2018	100.00	VENDOR	All Out Heating & Cooling
146710	04/11/2018	196.37	010089	AT&T
146711	04/11/2018	319.73	010089	AT&T
146712	04/11/2018	35.15	010089	AT&T
146713	04/11/2018	176.20	010089	AT&T
146714	04/11/2018	119.82	010089	AT&T
146715	04/11/2018	43.69	010089	AT&T
146716	04/11/2018	1,406.39	010089	AT&T
146717	04/11/2018	203.64	010089	AT&T
146718	04/11/2018	36.82	010089	AT&T
146719	04/11/2018	2,020.85	012775	ATI Group
146720	04/11/2018	280.50	010178	Audio Sentry Corporation
146721	04/11/2018	398.79	012742	Auto-Wares
146722	04/11/2018	134.21	010185	Automotive Color Supply
146723	04/11/2018	63.00	010217	Basha Auto Wash
146724	04/11/2018	172.50	012799	BASIC
146725	04/11/2018	479.88	012730	Basic Truck & Trailer Parts
146726	04/11/2018	398.38	010235	Bell Equipment Co.
146727	04/11/2018	48.70	012519	Blue Water Industrial
146728	04/11/2018	2,333.26	012512	Business Card
146729	04/11/2018	290.74	012545	Business Card
146730	04/11/2018	121.84	010395	Cannon Engr & Eqpt Co LLC
146731	04/11/2018	4,658.34	010405	Carrier & Gable Inc.
146732	04/11/2018	20,700.00	903379	Celtic Bank
146733	04/11/2018	50.00	VENDOR	Chirco/Fornari Building
146734	04/11/2018	2,076.85	012707	Cintas Corporation
146735	04/11/2018	985.08	010470	Clinton Township Treasurer

Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 4 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146736	04/11/2018	206.15	010494	Contractors Connection
146737	04/11/2018	1,670.00	011210	County of Macomb
146738	04/11/2018	1,500.00	011210	County of Macomb
146739	04/11/2018	16.44	011210	County of Macomb
146740	04/11/2018	77.37	012660	County of Macomb
146741	04/11/2018	256,825.37	012800	County of Macomb
146742	04/11/2018	100.00	VENDOR	Dave Kowachek
146743	04/11/2018	22,033.54	012568	Detroit Bulk Storage
146744	04/11/2018	5,937.91	012722	Dillon Energy Services
146745	04/11/2018	374.62	010580	DTE Energy
146746	04/11/2018	2,488.59	010580	DTE Energy
146747	04/11/2018	2,677.15	010580	DTE Energy
146748	04/11/2018	2,841.64	010580	DTE Energy
146749	04/11/2018	26,822.27	010581	DTE Energy
146750	04/11/2018	31.30	010715	Federal Express Corp.
146751	04/11/2018	100.00	VENDOR	Glen Arbor Building
146752	04/11/2018	763.15	010832	Grainger, Inc.
146753	04/11/2018	282.22	001122	Hossam AbdelAll
146754	04/11/2018	487.65	902123	Howard T Moriarty Co., Inc.
146755	04/11/2018	270.00	012448	IMSA
146756	04/11/2018	420.30	012604	Intelight
146757	04/11/2018	4,291.81	012246	Interstate Billing Service Inc
146758	04/11/2018	125.00	902018	ITE Michigan Section
146759	04/11/2018	100.00	VENDOR	Jeff Smither
146760	04/11/2018	100.00	VENDOR	KC Masonry and Concrete
146761	04/11/2018	4,297.60	012477	Leslie Electric
146762	04/11/2018	2,436.41	011167	Leslie Tire Service Inc.
146763	04/11/2018	340.45	012483	Lyden Oil Company
146764	04/11/2018	49.22	012653	Maurers Textile Rental
146765	04/11/2018	636.00	012564	Metro Scale Company, Inc.

Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 5 of 12  
mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
146766	04/11/2018	100.00	VENDOR	Michael Van Haerents
146767	04/11/2018	100.00	VENDOR	Mike Kilen
146768	04/11/2018	71.00	012355	Mister Mat Rental Service
146769	04/11/2018	18,659.76	012667	Morton Salt Inc
146770	04/11/2018	8,600.00	903367	Motown Automotive Dist.
146771	04/11/2018	175.39	012524	NAPA
146772	04/11/2018	508.34	012335	Office Depot
146773	04/11/2018	3,744.34	012713	One Way Products Inc
146774	04/11/2018	449.50	012521	Power Line Supply Company
146775	04/11/2018	1,344.00	011628	Precision Computer Solutions
146776	04/11/2018	51.20	012436	Purified Water Delivery Serv.
146777	04/11/2018	47,448.00	903324	Rauhorn Electric Inc
146778	04/11/2018	1,888.51	011709	Richmond New Holland
146779	04/11/2018	204.97	011520	Road Commission for Oakland
146780	04/11/2018	208.17	011373	Russ Milne Ford Inc.
146781	04/11/2018	100.00	VENDOR	Ryan Johnston
146782	04/11/2018	2,343.88	011789	Semco Energy Gas Company
146783	04/11/2018	2,441.25	011789	Semco Energy Gas Company
146784	04/11/2018	299.97	011789	Semco Energy Gas Company
146785	04/11/2018	100.00	011881	State of Michigan
146786	04/11/2018	15,280.02	011307	State of Michigan-MDOT
146787	04/11/2018	1,437.00	012646	Sterling Sanitation Inc
146788	04/11/2018	373.21	012655	SupplyDen Inc
146789	04/11/2018	449.20	011954	Tennant Sales and Service Co
146790	04/11/2018	581.55	011956	Terminal Supply Company
146791	04/11/2018	436.56	010315	The Bostwick-Braun Company
146792	04/11/2018	7,096.87	012801	The Standard Insurance Company
146793	04/11/2018	118.23	012555	Traction Heavy Duty Auto
146794	04/11/2018	711.53	012527	Tri County International Truck
146795	04/11/2018	75.65	012434	Truck & Trailer Specialties

Date 05/01/2018  
 Time 08:53:42

**Macomb County Department of Roads**  
**AP - Check Register Summary**

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146796	04/11/2018	307.60	011475	Village of New Haven
146797	04/11/2018	8,044.94	012666	Waste Management of Michigan
146798	04/11/2018	216.00	012774	Weber Security Group, Inc
146799	04/11/2018	9,405.17	012784	WSP Michigan Inc
146800	04/11/2018	154,967.40	903161	Z Contractors, Inc
146801	04/18/2018	299.64	012691	1st Ayd
146802	04/18/2018	18,062.00	902555	A Plus Tree Service Inc
146803	04/18/2018	121.39	010005	Abel Electronics
146804	04/18/2018	270.98	010044	Ajax Trailers LLC
146805	04/18/2018	206.73	012759	Allied, Inc.
146806	04/18/2018	7,802.34	012422	Aloia & Associates, P.C.
146807	04/18/2018	28.50	010092	Americas Finest Auto Wash
146808	04/18/2018	17,300.00	903380	Anthony M Sadocha
146809	04/18/2018	152.65	010089	AT&T
146810	04/18/2018	292.40	010089	AT&T
146811	04/18/2018	3,740.60	012608	AT&T
146812	04/18/2018	917.60	012608	AT&T
146813	04/18/2018	975.00	012775	ATI Group
146814	04/18/2018	789.90	012742	Auto-Wares
146815	04/18/2018	3,946.13	010235	Bell Equipment Co.
146816	04/18/2018	116,415.80	012699	Blue Cross Blue Shield of MI
146817	04/18/2018	416.00	012796	Burtka Business System
146818	04/18/2018	5,611.20	012417	Cadillac Asphalt, LLC
146819	04/18/2018	49,973.14	010405	Carrier & Gable Inc.
146820	04/18/2018	17.41	012336	City of Warren Water Division
146821	04/18/2018	414.48	012694	CommPar, LLC
146822	04/18/2018	897.71	010506	Consumers Energy
146823	04/18/2018	140,711.70	011210	County of Macomb
146824	04/18/2018	1,296.54	011210	County of Macomb
146825	04/18/2018	265.09	011210	County of Macomb

Date 05/01/2018  
Time 08:53:42

**Macomb County Department of Roads**  
**AP - Check Register Summary**

Page 7 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146826	04/18/2018	3,405.25	012660	County of Macomb
146827	04/18/2018	50,121.71	012800	County of Macomb
146828	04/18/2018	14,356.88	012568	Detroit Bulk Storage
146829	04/18/2018	10,000.00	902066	DLZ Michigan Inc
146830	04/18/2018	286.37	010580	DTE Energy
146831	04/18/2018	25.32	010715	Federal Express Corp.
146832	04/18/2018	2,000.00	903349	Fifth Third Bank
146833	04/18/2018	583.78	010832	Grainger, Inc.
146834	04/18/2018	1,375.58	012803	ITU Absorb Tech
146835	04/18/2018	600.00	902870	Jett Pump and Valve
146836	04/18/2018	166.62	011064	K/E Electric Supply Corp.
146837	04/18/2018	76.64	901486	Keizer-Morris International
146838	04/18/2018	244.56	011167	Leslie Tire Service Inc.
146839	04/18/2018	1,067.27	012769	M&K Truck Centers
146840	04/18/2018	31,548.94	012403	Macomb County Treasurer
146841	04/18/2018	224.02	012653	Maurers Textile Rental
146842	04/18/2018	251,654.79	012667	Morton Salt Inc
146843	04/18/2018	2,785.00	903367	Motown Automotive Dist.
146844	04/18/2018	1,130.50	012749	Multicraft Inc
146845	04/18/2018	128.59	012524	NAPA
146846	04/18/2018	3,966.72	011446	Nationwide Construction Group
146847	04/18/2018	1,890.00	011485	Nicks Towing & Storage
146848	04/18/2018	1,998.00	903248	Noregon Systems Inc
146849	04/18/2018	136.00	010503	Occupational Health Ctrs of MI
146850	04/18/2018	2,543.00	012713	One Way Products Inc
146851	04/18/2018	17,095.59	012300	Pamar Enterprises, Inc.
146852	04/18/2018	100.00	VENDOR	Paula Cymbalski
146853	04/18/2018	4,677.01	902829	Pro-Line Asphalt Paving Corp.
146854	04/18/2018	246.65	012436	Purified Water Delivery Serv.
146855	04/18/2018	1,000.00	902499	R.S. Contracting, Inc

Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 8 of 12  
mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
146856	04/18/2018	1,687.16	011709	Richmond New Holland
146857	04/18/2018	74,028.97	012334	RKA Petroleum Companies, Inc.
146858	04/18/2018	667.00	012743	Rowerdink Inc
146859	04/18/2018	587.06	011373	Russ Milne Ford Inc.
146860	04/18/2018	1,270.11	011805	Shelby Township
146861	04/18/2018	513.15	902434	Sherwin Industries
146862	04/18/2018	26.42	012247	South Park Welding Supply, Inc
146863	04/18/2018	420.10	012655	SupplyDen Inc
146864	04/18/2018	1,513.37	012668	SVS Vision
146865	04/18/2018	78.06	012668	SVS Vision
146866	04/18/2018	680.69	012668	SVS Vision
146867	04/18/2018	636.98	012668	SVS Vision
146868	04/18/2018	598.64	011956	Terminal Supply Company
146869	04/18/2018	803.50	012617	Test Mark Industries
146870	04/18/2018	280.84	010315	The Bostwick-Braun Company
146871	04/18/2018	1,039.05	011973	Theut Products, Inc.
146872	04/18/2018	1,420.91	012555	Traction Heavy Duty Auto
146873	04/18/2018	5,395.00	012771	Tredroc Tire Warren 732
146874	04/18/2018	763.47	012527	Tri County International Truck
146875	04/18/2018	1,199.15	012434	Truck & Trailer Specialties
146876	04/18/2018	1,130.49	012772	Ulliance, Inc.
146877	04/18/2018	29,340.00	902706	Valk Manufacturing Company
146878	04/18/2018	1,860.56	901075	Winter Equipment Company
146879	04/18/2018	21,366.83	012755	York
146880	04/18/2018	607.80	012577	Ziebart
146881	04/25/2018	100.00	VENDOR	123 Net
146882	04/25/2018	30,076.00	902555	A Plus Tree Service Inc
146883	04/25/2018	50,533.41	012783	Action Traffic Maintenance
146884	04/25/2018	100.00	VENDOR	Aimee Langmesser
146885	04/25/2018	10,341.53	012305	Ajax Materials Corporation



Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 9 of 12  
mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
146886	04/25/2018	58.40	010072	Am-Dyn-Ic Fluid Power, Inc.
146887	04/25/2018	100.00	VENDOR	Amanda Olesky
146888	04/25/2018	8,100.00	010105	Anderson Eckstein & Westr.
146889	04/25/2018	100.00	VENDOR	Antoinette Schumacher
146890	04/25/2018	169.59	010089	AT&T
146891	04/25/2018	164.92	010089	AT&T
146892	04/25/2018	62.88	012602	AT&T Mobility
146893	04/25/2018	3,554.25	012602	AT&T Mobility
146894	04/25/2018	210.95	012775	ATI Group
146895	04/25/2018	188.08	012742	Auto-Wares
146896	04/25/2018	1,350.90	012730	Basic Truck & Trailer Parts
146897	04/25/2018	220.00	012567	Becks Pest Control
146898	04/25/2018	951.59	010235	Bell Equipment Co.
146899	04/25/2018	103,183.88	903213	Boddy Construction Company Inc
146900	04/25/2018	7,474.00	010755	Burt Forest Products Co.
146901	04/25/2018	27,844.42	012747	Cipparrone Contracting, Inc
146902	04/25/2018	651.75	011410	City of Mount Clemens
146903	04/25/2018	13.82	012694	CommPar, LLC
146904	04/25/2018	346.76	010506	Consumers Energy
146905	04/25/2018	552.08	010506	Consumers Energy
146906	04/25/2018	2,023.15	010506	Consumers Energy
146907	04/25/2018	746.25	011210	County of Macomb
146908	04/25/2018	75.29	012660	County of Macomb
146909	04/25/2018	60,378.66	012800	County of Macomb
146910	04/25/2018	49,751.56	012805	County of Macomb
146911	04/25/2018	1,140.00	012670	County Road Assoc. of Michigan
146912	04/25/2018	100.00	VENDOR	Del Valoo Construction Inc
146913	04/25/2018	162.61	010566	Delta Dental Plan of Michigan
146914	04/25/2018	8,016.22	010566	Delta Dental Plan of Michigan
146915	04/25/2018	10,483.05	010566	Delta Dental Plan of Michigan

Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 10 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146916	04/25/2018	2,178.62	010566	Delta Dental Plan of Michigan
146917	04/25/2018	1,530.03	010566	Delta Dental Plan of Michigan
146918	04/25/2018	9,430.02	010566	Delta Dental Plan of Michigan
146919	04/25/2018	899.81	010566	Delta Dental Plan of Michigan
146920	04/25/2018	5,068.84	010566	Delta Dental Plan of Michigan
146921	04/25/2018	5,862.79	010566	Delta Dental Plan of Michigan
146922	04/25/2018	5,791.29	010566	Delta Dental Plan of Michigan
146923	04/25/2018	6,391.20	010566	Delta Dental Plan of Michigan
146924	04/25/2018	8,469.96	010566	Delta Dental Plan of Michigan
146925	04/25/2018	46.90	010566	Delta Dental Plan of Michigan
146926	04/25/2018	268.00	010566	Delta Dental Plan of Michigan
146927	04/25/2018	358.45	010566	Delta Dental Plan of Michigan
146928	04/25/2018	167.50	010566	Delta Dental Plan of Michigan
146929	04/25/2018	278.05	010566	Delta Dental Plan of Michigan
146930	04/25/2018	452.25	010566	Delta Dental Plan of Michigan
146931	04/25/2018	4,227.17	010580	DTE Energy
146932	04/25/2018	516.80	010580	DTE Energy
146933	04/25/2018	4.24	001038	Edward J. Davey
146934	04/25/2018	285.00	010719	FJF Door Sales, Inc.
146935	04/25/2018	200.00	VENDOR	Foundation Systems of Michigan
146936	04/25/2018	600.00	VENDOR	Gino Building Co
146937	04/25/2018	1,240.40	010824	Golden Dental Plans, Inc
146938	04/25/2018	1,251.07	010832	Grainger, Inc.
146939	04/25/2018	20,975.00	VENDOR	GS Roussillon LLC
146940	04/25/2018	126.69	010932	H & P Technologies, Inc.
146941	04/25/2018	1,500.00	VENDOR	Innavo Group
146942	04/25/2018	1,175.15	012246	Interstate Billing Service Inc
146943	04/25/2018	6.00	000804	Jared Boyd
146944	04/25/2018	20.00	001159	Jimmy R Nagy Sr
146945	04/25/2018	100.00	VENDOR	Ken Janicki

Date 05/01/2018  
Time 08:53:42

Macomb County Department of Roads  
AP - Check Register Summary

Page 11 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146946	04/25/2018	1,841.00	011105	Klein Brothers Fence & Stakes
146947	04/25/2018	44.85	011120	Kush Industries
146948	04/25/2018	491.95	011167	Leslie Tire Service Inc.
146949	04/25/2018	4.80	001121	Linda Dembeck
146950	04/25/2018	132.13	012282	Lowe's
146951	04/25/2018	2,762.39	012769	M&K Truck Centers
146952	04/25/2018	41,341.89	011225	Macomb Township
146953	04/25/2018	133.42	012653	Maurers Textile Rental
146954	04/25/2018	71.00	012355	Mister Mat Rental Service
146955	04/25/2018	53,469.77	012667	Morton Salt Inc
146956	04/25/2018	1,800.00	012277	Mt Clemens Crane
146957	04/25/2018	1,461.20	902913	MTech Company
146958	04/25/2018	250.83	012524	NAPA
146959	04/25/2018	161.13	011442	NBC Truck Equipment, Inc.
146960	04/25/2018	90.00	010503	Occupational Health Ctrs of MI
146961	04/25/2018	13,095.00	VENDOR	OE Clinton LLC
146962	04/25/2018	467.85	012335	Office Depot
146963	04/25/2018	100.00	VENDOR	Phillip Kent
146964	04/25/2018	1,760.00	011628	Precision Computer Solutions
146965	04/25/2018	123.75	012436	Purified Water Delivery Serv.
146966	04/25/2018	3.13	000797	Richard L. VanDam
146967	04/25/2018	1,917.85	011709	Richmond New Holland
146968	04/25/2018	100.00	VENDOR	Rick Bondy
146969	04/25/2018	40,380.16	012334	RKA Petroleum Companies, Inc.
146970	04/25/2018	25.52	011738	Romeo Motor Parts, Inc.
146971	04/25/2018	1,431.70	011757	Sabiston Builders Supply
146972	04/25/2018	81,522.35	011805	Shelby Township
146973	04/25/2018	103.50	011814	Shults Equipment, LLC
146974	04/25/2018	93.88	011831	Snap-On
146975	04/25/2018	596.00	012646	Sterling Sanitation Inc

Date 05/01/2018  
Time 08:53:42

**Macomb County Department of Roads**  
**AP - Check Register Summary**

Page 12 of 12  
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146976	04/25/2018	200.00	VENDOR	Sunset Homes LLC
146977	04/25/2018	220.00	001151	Surinderjit Singh Kahlon
146978	04/25/2018	100.00	VENDOR	Suzanne Kolley
146979	04/25/2018	100.00	VENDOR	Tanyia Kanninen
146980	04/25/2018	471.02	011956	Terminal Supply Company
146981	04/25/2018	2,155.00	011962	Testing Engineers & Consultant
146982	04/25/2018	400.00	012299	Toms Glass & Accessories
146983	04/25/2018	1,057.69	012555	Traction Heavy Duty Auto
146984	04/25/2018	1,279.00	012527	Tri County International Truck
146985	04/25/2018	1,362.18	012434	Truck & Trailer Specialties
146986	04/25/2018	60.00	012017	Uni-Dig
146987	04/25/2018	100.00	VENDOR	US Concrete
146988	04/25/2018	137.36	012105	Warren Pipe And Supply Co.
146989	04/25/2018	249.40	012267	Washington Township
146990	04/25/2018	1,501.72	012666	Waste Management of Michigan
146991	04/25/2018	97,978.72	903161	Z Contractors, Inc
Report Total		4,521,877.74		