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Number	Date	Amount	Number	Name
151769	06/05/2019	57.36	010000	A & L Systems
151770	06/05/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
151771	06/05/2019	2,148.30	012305	Ajax Materials Corporation
151772	06/05/2019	3,291.65	012802	Alliance Health And Life
151773	06/05/2019	148.15	010072	Am-Dyn-Ic Fluid Power, Inc.
151774	06/05/2019	7,003.60	010098	Amsoil Inc.
151775	06/05/2019	192.75	010089	AT&T
151776	06/05/2019	92.38	010089	AT&T
151777	06/05/2019	277.14	010089	AT&T
151778	06/05/2019	321.06	903453	AT&T
151779	06/05/2019	100.00	012775	ATI Group
151780	06/05/2019	540.61	012742	Auto-Wares Group
151781	06/05/2019	39.00	010217	Basha I & C Magical Touch Inc
151782	06/05/2019	191.25	012799	BASIC
151783	06/05/2019	220.00	012567	Becks Pest Control
151784	06/05/2019	74.97	012796	Burtka Business System
151785	06/05/2019	618.32	012559	C E & A Professional Serv. Inc
151786	06/05/2019	14,195.21	012417	Cadillac Asphalt, LLC
151787	06/05/2019	2,657.70	010405	Carrier & Gable Inc.
151788	06/05/2019	4,702.29	012821	Contractors Clothing Co
151789	06/05/2019	971.30	010494	Contractors Connection
151790	06/05/2019	1,549.10	012791	Core & Main LP
151791	06/05/2019	208,333.00	011209	County of Macomb
151792	06/05/2019	1,503.00	011210	County of Macomb
151793	06/05/2019	3,588.51	011210	County of Macomb
151794	06/05/2019	1,500.00	011210	County of Macomb
151795	06/05/2019	14,277.25	011210	County of Macomb
151796	06/05/2019	23.94	011210	County of Macomb
151797	06/05/2019	135.29	012660	County of Macomb
151798	06/05/2019	114,096.93	012800	County of Macomb

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Number	Date	Amount	Number	Name
151799	06/05/2019	20.00	902680	CTT/MTU
151800	06/05/2019	1,978.51	012819	Cummins Sales and Service
151801	06/05/2019	46.90	010566	Delta Dental Plan of Michigan
151802	06/05/2019	261.30	010566	Delta Dental Plan of Michigan
151803	06/05/2019	371.85	010566	Delta Dental Plan of Michigan
151804	06/05/2019	184.25	010566	Delta Dental Plan of Michigan
151805	06/05/2019	234.50	010566	Delta Dental Plan of Michigan
151806	06/05/2019	438.85	010566	Delta Dental Plan of Michigan
151807	06/05/2019	270.94	010577	Detroit Diamond Drilling
151808	06/05/2019	1,332.84	902843	Diamondtec International Inc
151809	06/05/2019	2,622.70	010580	DTE Energy
151810	06/05/2019	307.50	010719	FJF Door Sales, Inc.
151811	06/05/2019	1,381.67	010824	Golden Dental Plans, Inc
151812	06/05/2019	292.94	010832	Grainger, Inc.
151813	06/05/2019	1,400.60	903232	Innovative Environmental
151814	06/05/2019	2,050.44	012246	Interstate Billing Service Inc
151815	06/05/2019	20.00	000636	Jeffery Kettlewell
151816	06/05/2019	60,000.00	011124	Lakeview Contracting, Inc.
151817	06/05/2019	592.00	011167	Leslie Tire Service Inc.
151818	06/05/2019	3,870.00	012483	Lyden Oil Company
151819	06/05/2019	2,128.10	012205	Macomb County Register
151820	06/05/2019	69.98	012653	Maurers Textile Rental
151821	06/05/2019	88.00	012355	Mister Mat Rental Service
151822	06/05/2019	369.81	012524	NAPA
151823	06/05/2019	7,564.00	011486	Nickel and Saph, Inc.
151824	06/05/2019	339.00	010503	Occupational Health Ctrs of MI
151825	06/05/2019	1,001.92	012335	Office Depot
151826	06/05/2019	16,900.38	VENDOR	Park Avenue of Washington LLC
151827	06/05/2019	47,644.71	902829	Pro-Line Asphalt Paving Corp.
151828	06/05/2019	2,332.50	012630	Protocon Transit Mix

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Number	Date	Amount	Number	Name
151829	06/05/2019	155.50	012436	Purified Water Delivery Serv.
151830	06/05/2019	2,671.66	011709	Richmond New Holland
151831	06/05/2019	1,874.70	012665	Ricoh USA, Inc
151832	06/05/2019	18,364.68	012334	RKA Petroleum Companies, Inc.
151833	06/05/2019	257.52	011520	Road Commission for Oakland
151834	06/05/2019	127.90	011373	Russ Milne Ford Inc.
151835	06/05/2019	1,318.20	903172	Safety Zone Specialists Inc
151836	06/05/2019	1,446.11	012668	SVS Vision
151837	06/05/2019	668.17	012668	SVS Vision
151838	06/05/2019	621.36	012668	SVS Vision
151839	06/05/2019	1,651.97	012397	ThyssenKrupp Elevator
151840	06/05/2019	639.25	012555	Traction Heavy Duty Auto
151841	06/05/2019	1,936.90	903459	Traffix Devices, Inc
151842	06/05/2019	493.46	012527	Tri County International Truck
151843	06/05/2019	344.40	011475	Village of New Haven
151844	06/05/2019	55,515.04	012308	Vogelsberg Grain Co
151845	06/05/2019	607.80	012577	Ziebart
151846	06/12/2019	2,871.00	011195	3M Company
151847	06/12/2019	38,590.00	012783	Action Traffic Maintenance
151848	06/12/2019	1,173.90	012659	Airgas USA, LLC
151849	06/12/2019	2,405.70	012305	Ajax Materials Corporation
151850	06/12/2019	1,628,684.92	010042	Ajax Paving Industries
151851	06/12/2019	1,359.60	012759	Allied, Inc.
151852	06/12/2019	4,030.46	010072	Am-Dyn-Ic Fluid Power, Inc.
151853	06/12/2019	42.00	010034	ASU Risk Management Services
151854	06/12/2019	236.44	010089	AT&T
151855	06/12/2019	357.06	010089	AT&T
151856	06/12/2019	42.80	010089	AT&T
151857	06/12/2019	203.40	010089	AT&T
151858	06/12/2019	51.69	010089	AT&T

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Number	Date	Amount	Number	Name
151859	06/12/2019	51.69	010089	AT&T
151860	06/12/2019	1,850.02	010089	AT&T
151861	06/12/2019	245.73	010089	AT&T
151862	06/12/2019	42.35	010089	AT&T
151863	06/12/2019	994.00	012585	Boomer Co
151864	06/12/2019	1,600.00	902823	Buss & Buss PC
151865	06/12/2019	108.00	012559	C E & A Professional Serv. Inc
151866	06/12/2019	542,806.09	012417	Cadillac Asphalt, LLC
151867	06/12/2019	185.03	012593	Caniff Electric Supply
151868	06/12/2019	8,916.00	010405	Carrier & Gable Inc.
151869	06/12/2019	339,573.86	012747	Cipparrone Contracting, Inc
151870	06/12/2019	31,064.69	903452	Colasanti Construction
151871	06/12/2019	656.72	012821	Contractors Clothing Co
151872	06/12/2019	370.00	012791	Core & Main LP
151873	06/12/2019	7,820.46	011210	County of Macomb
151874	06/12/2019	398.27	010577	Detroit Diamond Drilling
151875	06/12/2019	125.82	010580	DTE Energy
151876	06/12/2019	2,143.96	010580	DTE Energy
151877	06/12/2019	1,594.08	010580	DTE Energy
151878	06/12/2019	27,230.04	010581	DTE Energy
151879	06/12/2019	38,829.73	903344	DTE Energy Company
151880	06/12/2019	177,300.00	903462	Flagstar Bank, FSB
151881	06/12/2019	82.27	010832	Grainger, Inc.
151882	06/12/2019	10,496.00	903159	Great Lakes Engineering
151883	06/12/2019	450.90	012520	HP Inc
151884	06/12/2019	649.82	012511	HP Products Corporation
151885	06/12/2019	1,166.84	012246	Interstate Billing Service Inc
151886	06/12/2019	350.00	010200	Joe Ballor Towing, Inc.
151887	06/12/2019	94.39	011064	K/E Electric Supply Corp.
151888	06/12/2019	1,720.00	012483	Lyden Oil Company

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Number	Date	Amount	Number	Name
151889	06/12/2019	201.96	012653	Maurers Textile Rental
151890	06/12/2019	64.00	901918	Mid-Michigan Recycling
151891	06/12/2019	378.60	012358	Morbark LLC
151892	06/12/2019	125.58	902913	MTech Company
151893	06/12/2019	395.58	012749	Multicraft Inc
151894	06/12/2019	153.67	012524	NAPA
151895	06/12/2019	75.00	011485	Nicks Towing & Storage
151896	06/12/2019	87.00	010503	Occupational Health Ctrs of MI
151897	06/12/2019	2,539.42	012713	One Way Products Inc
151898	06/12/2019	632.00	012629	Paragon Ready Mix
151899	06/12/2019	10,000.00	012809	Plante & Moran CRESA, LLC
151900	06/12/2019	768.00	011628	Precision Computer Solutions
151901	06/12/2019	2,384.63	012630	Protocon Transit Mix
151902	06/12/2019	74.25	012436	Purified Water Delivery Serv.
151903	06/12/2019	542.67	011709	Richmond New Holland
151904	06/12/2019	106.87	012665	Ricoh USA, Inc
151905	06/12/2019	78,044.43	012334	RKA Petroleum Companies, Inc.
151906	06/12/2019	571.33	011373	Russ Milne Ford Inc.
151907	06/12/2019	3,691.80	903172	Safety Zone Specialists Inc
151908	06/12/2019	1,044.85	011789	Semco Energy Gas Company
151909	06/12/2019	1,544.35	011789	Semco Energy Gas Company
151910	06/12/2019	170.11	011789	Semco Energy Gas Company
151911	06/12/2019	635.32	012637	Smiley Tire & Retreading
151912	06/12/2019	38,380.43	011307	State of Michigan-MDOT
151913	06/12/2019	1,139.00	012646	Sterling Sanitation Inc
151914	06/12/2019	311.51	010315	The Bostwick-Braun Company
151915	06/12/2019	400.00	012299	Toms Glass & Accessories
151916	06/12/2019	183.55	012555	Traction Heavy Duty Auto
151917	06/12/2019	2,428.13	012527	Tri County International Truck
151918	06/12/2019	186.24	012434	Truck & Trailer Specialties

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Number	Date	Amount	Number	Name
151919	06/12/2019	28.98	012693	UPS
151920	06/12/2019	56,096.29	012308	Vogelsberg Grain Co
151921	06/12/2019	62.00	012105	Warren Pipe And Supply Co.
151922	06/12/2019	93,990.00	902757	Wolverine Truck Sales
151923	06/12/2019	40,393.03	903161	Z Contractors, Inc
151924	06/12/2019	490.01	012198	Zep Manufacturing Co.
151925	06/12/2019	280.00	012577	Ziebart
151926	06/19/2019	3,480.00	902555	A Plus Tree Service Inc
151927	06/19/2019	115,721.82	012753	Aecom Great Lakes, Inc
151928	06/19/2019	350.20	012759	Allied, Inc.
151929	06/19/2019	252.88	010072	Am-Dyn-Ic Fluid Power, Inc.
151930	06/19/2019	14,668.20	010098	Amsoil Inc.
151931	06/19/2019	1,975.00	012775	ATI Group
151932	06/19/2019	191.25	012799	BASIC
151933	06/19/2019	112,502.75	012699	Blue Cross Blue Shield of MI
151934	06/19/2019	8,131.28	012512	Business Card
151935	06/19/2019	1.50	012545	Business Card
151936	06/19/2019	4,536.51	012417	Cadillac Asphalt, LLC
151937	06/19/2019	427.52	012707	Cintas Fire 636525
151938	06/19/2019	18.75	012336	City of Warren Water Division
151939	06/19/2019	690.23	010470	Clinton Township Treasurer
151940	06/19/2019	153.70	010506	Consumers Energy
151941	06/19/2019	3,982.07	012821	Contractors Clothing Co
151942	06/19/2019	45,596.58	012800	County of Macomb
151943	06/19/2019	45,058.10	012805	County of Macomb
151944	06/19/2019	78.73	012819	Cummins Sales and Service
151945	06/19/2019	569.00	010566	Delta Dental Plan of Michigan
151946	06/19/2019	4,475.55	010566	Delta Dental Plan of Michigan
151947	06/19/2019	8,518.20	010566	Delta Dental Plan of Michigan
151948	06/19/2019	2,537.95	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
151949	06/19/2019	523.50	010566	Delta Dental Plan of Michigan
151950	06/19/2019	7,346.05	010566	Delta Dental Plan of Michigan
151951	06/19/2019	42.01	010580	DTE Energy
151952	06/19/2019	28,713.61	010743	Florence Cement Co.
151953	06/19/2019	674.50	902978	Garden State Highway Products
151954	06/19/2019	1,267.22	010824	Golden Dental Plans, Inc
151955	06/19/2019	406.02	010832	Grainger, Inc.
151956	06/19/2019	58,104.15	012820	HNTB Michigan Inc
151957	06/19/2019	309.30	012511	HP Products Corporation
151958	06/19/2019	1,002.71	012246	Interstate Billing Service Inc
151959	06/19/2019	21.80	012803	ITU Absorb Tech
151960	06/19/2019	285.12	011064	K/E Electric Supply Corp.
151961	06/19/2019	8,750.00	011124	Lakeview Contracting, Inc.
151962	06/19/2019	119.00	011167	Leslie Tire Service Inc.
151963	06/19/2019	1,556.50	012205	Macomb County Register
151964	06/19/2019	362.00	902880	Macomb Mechanical Inc
151965	06/19/2019	111.36	012653	Maurers Textile Rental
151966	06/19/2019	128.00	901918	Mid-Michigan Recycling
151967	06/19/2019	232.28	902913	MTech Company
151968	06/19/2019	468.63	012524	NAPA
151969	06/19/2019	397.00	010503	Occupational Health Ctrs of MI
151970	06/19/2019	152.57	012335	Office Depot
151971	06/19/2019	256,573.08	902829	Pro-Line Asphalt Paving Corp.
151972	06/19/2019	4,136.38	012630	Protocon Transit Mix
151973	06/19/2019	69.30	012436	Purified Water Delivery Serv.
151974	06/19/2019	1,000.00	903324	Rauhorn Electric Inc
151975	06/19/2019	95.50	012244	Richard's Auto Parts
151976	06/19/2019	947.54	011709	Richmond New Holland
151977	06/19/2019	37,715.26	012334	RKA Petroleum Companies, Inc.
151978	06/19/2019	97,898.40	012486	Road Maintenance

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Number	Date	Amount	Number	Name
151979	06/19/2019	61.42	011373	Russ Milne Ford Inc.
151980	06/19/2019	538.38	902405	Schaeffer Manufacturing Co
151981	06/19/2019	1,904.35	011806	Shelby Township D.P.W.
151982	06/19/2019	31,403.00	902453	Signature Ford-Lincoln-Mercury
151983	06/19/2019	1,621.00	902888	Tank Testing Services Inc
151984	06/19/2019	449.36	011962	Testing Engineers & Consultant
151985	06/19/2019	374.38	010315	The Bostwick-Braun Company
151986	06/19/2019	6,874.47	012801	The Standard Insurance Company
151987	06/19/2019	534.58	012555	Traction Heavy Duty Auto
151988	06/19/2019	885.00	902457	Traffic Control Corporation
151989	06/19/2019	5,528.82	012527	Tri County International Truck
151990	06/19/2019	2,371.20	012434	Truck & Trailer Specialties
151991	06/19/2019	15.55	012693	UPS
151992	06/19/2019	290.00	012814	Versalift Midwest LLC
151993	06/19/2019	28,712.12	012308	Vogelsberg Grain Co
151994	06/19/2019	393.68	012267	Washington Township
151995	06/19/2019	2,856.07	012666	Waste Management of Michigan
151996	06/19/2019	39.52	012330	Wolverine Freightliner -
151997	06/19/2019	12,467.97	012755	York
151998	06/26/2019	1,389.00	010016	Accurate Alarm Monitoring, Ltd
151999	06/26/2019	641.52	012305	Ajax Materials Corporation
152000	06/26/2019	3,138.55	012802	Alliance Health And Life
152001	06/26/2019	6,357.90	010105	Anderson Eckstein & Westr.
152002	06/26/2019	191.39	010089	AT&T
152003	06/26/2019	93.76	010089	AT&T
152004	06/26/2019	253.08	010089	AT&T
152005	06/26/2019	133.14	012602	AT&T Mobility
152006	06/26/2019	3,555.89	012602	AT&T Mobility
152007	06/26/2019	6,752.84	012775	ATI Group
152008	06/26/2019	525.32	012730	Basic Truck & Trailer Parts

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152009	06/26/2019	5,840.53	010235	Bell Equipment Co.
152010	06/26/2019	2,074.00	010755	Burt Forest Products Co.
152011	06/26/2019	509.00	012796	Burtka Business System
152012	06/26/2019	242,924.18	012417	Cadillac Asphalt, LLC
152013	06/26/2019	100.00	VENDOR	Capilla Concrete
152014	06/26/2019	1,805.59	010405	Carrier & Gable Inc.
152015	06/26/2019	114.31	012694	CommPar, LLC
152016	06/26/2019	100.00	VENDOR	Concrete Contracting Inc
152017	06/26/2019	100.00	VENDOR	Concrete Pros
152018	06/26/2019	412.00	010506	Consumers Energy
152019	06/26/2019	95.36	010506	Consumers Energy
152020	06/26/2019	590.21	010506	Consumers Energy
152021	06/26/2019	2,860.00	VENDOR	Consumers Energy Company
152022	06/26/2019	2,336.82	012821	Contractors Clothing Co
152023	06/26/2019	150.85	010494	Contractors Connection
152024	06/26/2019	16.44	011210	County of Macomb
152025	06/26/2019	143,778.30	012800	County of Macomb
152026	06/26/2019	200.00	VENDOR	Crestline Homes
152027	06/26/2019	1,776.78	012819	Cummins Sales and Service
152028	06/26/2019	825.00	VENDOR	D & E Landscaping & Grading
152029	06/26/2019	100.00	VENDOR	Dale Walenjus
152030	06/26/2019	100.00	VENDOR	Dan Krall
152031	06/26/2019	100.00	VENDOR	Dan Vansteenkiste
152032	06/26/2019	165.00	001021	Daniel Howland
152033	06/26/2019	551.50	010580	DTE Energy
152034	06/26/2019	100.00	VENDOR	Emad Khamo
152035	06/26/2019	70.34	901853	Falcon Road Maintenance Equip.
152036	06/26/2019	23.19	010715	Federal Express Corp.
152037	06/26/2019	650.00	VENDOR	Fibertech Networks
152038	06/26/2019	100.00	VENDOR	Five Star Property Services

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Number	Date	Amount	Number	Name
152039	06/26/2019	323.30	010719	FJF Door Sales, Inc.
152040	06/26/2019	123.30	010762	Fraza Forklifts
152041	06/26/2019	720.00	012770	GemSeal
152042	06/26/2019	100.00	VENDOR	Glen Arbor Building LLC
152043	06/26/2019	508.34	010828	Government Finance Off. Assoc.
152044	06/26/2019	379.27	010832	Grainger, Inc.
152045	06/26/2019	275.36	012237	Graybar
152046	06/26/2019	125.00	000906	Gregory Cantalini
152047	06/26/2019	405.00	012674	Hanes Geo Components
152048	06/26/2019	135.00	VENDOR	Heather Sans
152049	06/26/2019	128.86	012756	Heights Machinery
152050	06/26/2019	1,646.47	012246	Interstate Billing Service Inc
152051	06/26/2019	41.25	012803	ITU Absorb Tech
152052	06/26/2019	125.00	000568	Jason Stepnitz
152053	06/26/2019	100.00	VENDOR	Joan Bokano
152054	06/26/2019	125.00	000668	Joseph Beindit
152055	06/26/2019	100.00	VENDOR	Julie Myer
152056	06/26/2019	120.49	011064	K/E Electric Supply Corp.
152057	06/26/2019	100.00	VENDOR	Keith Potter
152058	06/26/2019	100.00	VENDOR	Kerry Webber
152059	06/26/2019	395.00	012737	KIP America Inc
152060	06/26/2019	930.00	903403	Lakeview Mechanical Co Inc
152061	06/26/2019	426.50	011167	Leslie Tire Service Inc.
152062	06/26/2019	600.00	VENDOR	Lombardo Homes of SE MI LLC
152063	06/26/2019	363.67	012282	Lowe's
152064	06/26/2019	125.00	001025	Lucky Foate
152065	06/26/2019	500.31	012769	M&K Truck Centers
152066	06/26/2019	1,140.00	903443	Mary Ann Murphy
152067	06/26/2019	160.58	012653	Maurers Textile Rental
152068	06/26/2019	190.00	001172	Michael Ferrell, Sr

Date 06/26/2019
Time 14:11:37

Macomb County Department of Roads
AP - Check Register Summary

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mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
152069	06/26/2019	413.10	012687	Michelle Mykytiak
152070	06/26/2019	100.00	VENDOR	Michigan Custom Builders
152071	06/26/2019	430.00	902720	Michigan State University
152072	06/26/2019	825.00	VENDOR	Nagle Paving Co
152073	06/26/2019	1,605.82	012524	NAPA
152074	06/26/2019	100.00	VENDOR	Nino Homes Inc
152075	06/26/2019	100.00	VENDOR	Oakland Hills Inv Group Inc
152076	06/26/2019	600.00	010503	Occupational Health Ctrs of MI
152077	06/26/2019	1,076.18	012335	Office Depot
152078	06/26/2019	100.00	VENDOR	Pashko Gurashaj
152079	06/26/2019	747.00	012630	Protocon Transit Mix
152080	06/26/2019	221.05	012436	Purified Water Delivery Serv.
152081	06/26/2019	326.82	011709	Richmond New Holland
152082	06/26/2019	18,474.94	012334	RKA Petroleum Companies, Inc.
152083	06/26/2019	958.57	011373	Russ Milne Ford Inc.
152084	06/26/2019	100.00	VENDOR	Scott Laflure
152085	06/26/2019	281.25	011826	Shelby Generator
152086	06/26/2019	313,617.21	011307	State of Michigan-MDOT
152087	06/26/2019	894.00	012646	Sterling Sanitation Inc
152088	06/26/2019	100.00	VENDOR	Stonecrest Building
152089	06/26/2019	462.23	012655	SupplyDen Inc
152090	06/26/2019	573.76	010315	The Bostwick-Braun Company
152091	06/26/2019	974.22	011973	Theut Products, Inc.
152092	06/26/2019	6,700.48	012771	Tredroc Tire Warren 732
152093	06/26/2019	2,977.22	012527	Tri County International Truck
152094	06/26/2019	22.92	012693	UPS
152095	06/26/2019	14,598.90	012308	Vogelsberg Grain Co
152096	06/26/2019	3,264.08	012666	Waste Management of Michigan
152097	06/26/2019	79,869.00	903161	Z Contractors, Inc

