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**Macomb County Department of Roads**  
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Number	Date	Amount	Number	Name
149644	12/05/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
149645	12/05/2018	27,250.00	012783	Action Traffic Maintenance
149646	12/05/2018	12,330.43	012305	Ajax Materials Corporation
149647	12/05/2018	239.00	010044	Ajax Trailers LLC
149648	12/05/2018	1,642.96	012802	Alliance Health And Life
149649	12/05/2018	79.60	010072	Am-Dyn-Ic Fluid Power, Inc.
149650	12/05/2018	55.14	012742	Auto-Wares Group
149651	12/05/2018	78.37	010185	Automotive Color Supply
149652	12/05/2018	43.00	010217	Basha I & C Magical Touch Inc
149653	12/05/2018	172.50	012799	BASIC
149654	12/05/2018	106.32	012730	Basic Truck & Trailer Parts
149655	12/05/2018	858.85	010235	Bell Equipment Co.
149656	12/05/2018	3,110.40	010755	Burt Forest Products Co.
149657	12/05/2018	170.00	012796	Burtka Business System
149658	12/05/2018	861.59	012559	C E & A Professional Serv. Inc
149659	12/05/2018	608.88	012417	Cadillac Asphalt, LLC
149660	12/05/2018	1,515.00	010405	Carrier & Gable Inc.
149661	12/05/2018	1,000.02	010772	City of Fraser
149662	12/05/2018	1,006.22	012623	City of Roseville
149663	12/05/2018	395,782.36	011888	City of Sterling Heights
149664	12/05/2018	993.76	012100	City of Warren
149665	12/05/2018	2,996.25	010469	Clinton Township Treasurer
149666	12/05/2018	720.22	010470	Clinton Township Treasurer
149667	12/05/2018	138.20	012694	CommPar, LLC
149668	12/05/2018	416,666.63	011209	County of Macomb
149669	12/05/2018	1,837.00	011210	County of Macomb
149670	12/05/2018	1,500.00	011210	County of Macomb
149671	12/05/2018	199.99	011210	County of Macomb
149672	12/05/2018	16,276.03	012800	County of Macomb
149673	12/05/2018	584.80	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
149674	12/05/2018	10,718.20	010566	Delta Dental Plan of Michigan
149675	12/05/2018	9,108.75	010566	Delta Dental Plan of Michigan
149676	12/05/2018	2,475.20	010566	Delta Dental Plan of Michigan
149677	12/05/2018	3,359.82	010580	DTE Energy
149678	12/05/2018	166.68	901853	Falcon Road Maintenance Equip.
149679	12/05/2018	992.05	010719	FJF Door Sales, Inc.
149680	12/05/2018	449.42	010757	Foster Blue Water Oil LLC
149681	12/05/2018	1,152.78	010824	Golden Dental Plans, Inc
149682	12/05/2018	647.34	010832	Grainger, Inc.
149683	12/05/2018	267.30	902447	Great Lakes Security Hardware
149684	12/05/2018	40.00	000906	Gregory Cantalini
149685	12/05/2018	70,468.32	012595	Harrison Township
149686	12/05/2018	1,714.61	012756	Heights Machinery
149687	12/05/2018	293.62	012604	Intelight
149688	12/05/2018	40.00	000568	Jason Stepnitz
149689	12/05/2018	30.00	012807	Jax Kar Wash
149690	12/05/2018	40.00	000668	Joseph Beindit
149691	12/05/2018	395.00	012737	KIP America Inc
149692	12/05/2018	1,792.00	900906	Leica Geosystems, Inc.
149693	12/05/2018	3,806.30	011167	Leslie Tire Service Inc.
149694	12/05/2018	40.00	001025	Lucky Foate
149695	12/05/2018	1,673.62	012769	M&K Truck Centers
149696	12/05/2018	133.42	012653	Maurers Textile Rental
149697	12/05/2018	71.00	012355	Mister Mat Rental Service
149698	12/05/2018	1,080.38	902913	MTech Company
149699	12/05/2018	256.76	012524	NAPA
149700	12/05/2018	59.19	011478	Newark Element 14
149701	12/05/2018	50.00	000176	Nicholas P Chirco
149702	12/05/2018	258.79	012335	Office Depot
149703	12/05/2018	4,964.38	012713	One Way Products Inc

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Number	Date	Amount	Number	Name
149704	12/05/2018	40.00	001153	Patrick J Hintz
149705	12/05/2018	726.00	012610	Prairie Lakeside LLC
149706	12/05/2018	320.00	011628	Precision Computer Solutions
149707	12/05/2018	534,455.22	902829	Pro-Line Asphalt Paving Corp.
149708	12/05/2018	237.60	012436	Purified Water Delivery Serv.
149709	12/05/2018	47,822.34	012334	RKA Petroleum Companies, Inc.
149710	12/05/2018	1,038.30	011373	Russ Milne Ford Inc.
149711	12/05/2018	110.00	902537	Schramm Farms
149712	12/05/2018	31,634.09	011805	Shelby Township
149713	12/05/2018	814.80	012635	Spray Patch Road Repair, Inc
149714	12/05/2018	116,083.44	011307	State of Michigan-MDOT
149715	12/05/2018	1,502.17	012668	SVS Vision
149716	12/05/2018	78.06	012668	SVS Vision
149717	12/05/2018	680.66	012668	SVS Vision
149718	12/05/2018	583.89	012668	SVS Vision
149719	12/05/2018	145.70	902430	Sybase, Inc
149720	12/05/2018	181,391.13	012609	Teltow Contracting Inc
149721	12/05/2018	1,599.51	012397	ThyssenKrupp Elevator
149722	12/05/2018	250.00	903272	Transportation Improvement
149723	12/05/2018	4,984.22	012771	Tredroc Tire Warren 732
149724	12/05/2018	979.50	901143	Tremco
149725	12/05/2018	6,890.91	012527	Tri County International Truck
149726	12/05/2018	5,983.62	012434	Truck & Trailer Specialties
149727	12/05/2018	316.80	011475	Village of New Haven
149728	12/05/2018	13,275.73	012308	Vogelsberg Grain Co
149729	12/05/2018	152.55	012105	Warren Pipe And Supply Co.
149730	12/12/2018	3,664.75	011195	3M
149731	12/12/2018	1,375.00	012783	Action Traffic Maintenance
149732	12/12/2018	100.00	VENDOR	Addison Homes
149733	12/12/2018	579.55	012659	Airgas USA, LLC

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149734	12/12/2018	2,329.38	010072	Am-Dyn-Ic Fluid Power, Inc.
149735	12/12/2018	169.41	010089	AT&T
149736	12/12/2018	208.43	010089	AT&T
149737	12/12/2018	335.43	010089	AT&T
149738	12/12/2018	81.19	010089	AT&T
149739	12/12/2018	243.56	010089	AT&T
149740	12/12/2018	37.14	010089	AT&T
149741	12/12/2018	178.02	010089	AT&T
149742	12/12/2018	32.52	010089	AT&T
149743	12/12/2018	46.09	010089	AT&T
149744	12/12/2018	1,570.85	010089	AT&T
149745	12/12/2018	214.36	010089	AT&T
149746	12/12/2018	39.11	010089	AT&T
149747	12/12/2018	92.50	902607	Atco International
149748	12/12/2018	975.00	012775	ATI Group
149749	12/12/2018	340.20	012742	Auto-Wares Group
149750	12/12/2018	220.00	012567	Becks Pest Control
149751	12/12/2018	59.75	012545	Business Card
149752	12/12/2018	499.00	012588	Business Card
149753	12/12/2018	146.91	012417	Cadillac Asphalt, LLC
149754	12/12/2018	7,767.80	010405	Carrier & Gable Inc.
149755	12/12/2018	1,077.82	012728	Certified Power Inc
149756	12/12/2018	210.88	012694	CommPar, LLC
149757	12/12/2018	6,657.20	012739	Compass Minerals America Inc
149758	12/12/2018	944.47	010506	Consumers Energy
149759	12/12/2018	3,570.95	011210	County of Macomb
149760	12/12/2018	50.00	012670	County Road Assoc. of Michigan
149761	12/12/2018	571.76	902987	Dans Excavating
149762	12/12/2018	312.86	010577	Detroit Diamond Drilling
149763	12/12/2018	3,824.47	012722	Dillon Energy Services

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149764	12/12/2018	268.40	902066	DLZ Michigan Inc
149765	12/12/2018	261.73	010580	DTE Energy
149766	12/12/2018	2,356.74	010580	DTE Energy
149767	12/12/2018	2,462.91	010580	DTE Energy
149768	12/12/2018	24,552.57	010581	DTE Energy
149769	12/12/2018	159.80	012211	Electrical Terminal Service
149770	12/12/2018	1,000.00	VENDOR	Galui Construction Company
149771	12/12/2018	571.06	010832	Grainger, Inc.
149772	12/12/2018	184.60	010912	Home Depot Credit Services
149773	12/12/2018	202.88	012604	Intelight
149774	12/12/2018	582.13	012246	Interstate Billing Service Inc
149775	12/12/2018	10.00	VENDOR	Jillian Nemeth
149776	12/12/2018	216.00	011054	John R Spring Service Inc.
149777	12/12/2018	114.13	011064	K/E Electric Supply Corp.
149778	12/12/2018	1.87	001119	Kendal Maloy
149779	12/12/2018	7,945.00	VENDOR	L & L Products
149780	12/12/2018	10,725.00	903434	Lazo Krstovski &
149781	12/12/2018	125,850.00	902714	Lutz Roofing Inc
149782	12/12/2018	382.37	012769	M&K Truck Centers
149783	12/12/2018	41.38	012653	Maurers Textile Rental
149784	12/12/2018	2,658.39	011277	Metro Air Compressor, Inc.
149785	12/12/2018	100.00	VENDOR	Metropolitan Concrete
149786	12/12/2018	416.80	012687	Michelle Mykytiak
149787	12/12/2018	100.01	903157	Michigan Industrial Shoe
149788	12/12/2018	240.00	012758	Michigan Society of
149789	12/12/2018	102.00	903211	Mike's Pump Service
149790	12/12/2018	5,057.24	011383	Miss Dig System
149791	12/12/2018	900.00	012277	Mt Clemens Crane
149792	12/12/2018	533.23	012749	Multicraft Inc
149793	12/12/2018	215.51	012524	NAPA

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149794	12/12/2018	225.00	011485	Nicks Towing & Storage
149795	12/12/2018	90.00	010503	Occupational Health Ctrs of MI
149796	12/12/2018	714.99	012335	Office Depot
149797	12/12/2018	365.40	012713	One Way Products Inc
149798	12/12/2018	2,820.00	VENDOR	Paul Anthony Homes
149799	12/12/2018	95.25	012436	Purified Water Delivery Serv.
149800	12/12/2018	19.80	902499	R.S. Contracting, Inc
149801	12/12/2018	55,750.00	903433	Ri Xuan Oum & Nicole Nguyen
149802	12/12/2018	14,486.74	012334	RKA Petroleum Companies, Inc.
149803	12/12/2018	394.04	011520	Road Commission for Oakland
149804	12/12/2018	709.75	011373	Russ Milne Ford Inc.
149805	12/12/2018	1,786.96	011789	Semco Energy Gas Company
149806	12/12/2018	2,443.60	011789	Semco Energy Gas Company
149807	12/12/2018	295.76	011789	Semco Energy Gas Company
149808	12/12/2018	100.00	VENDOR	Sheryl Diez
149809	12/12/2018	55,106.63	011307	State of Michigan-MDOT
149810	12/12/2018	543.00	012646	Sterling Sanitation Inc
149811	12/12/2018	633.67	012655	SupplyDen Inc
149812	12/12/2018	294.56	010315	The Bostwick-Braun Company
149813	12/12/2018	705.00	012299	Toms Glass & Accessories
149814	12/12/2018	1,684.32	012555	Traction Heavy Duty Auto
149815	12/12/2018	1,050.00	903272	Transportation Improvement
149816	12/12/2018	125.96	012771	Tredroc Tire Warren 732
149817	12/12/2018	851.92	012527	Tri County International Truck
149818	12/12/2018	2,215.00	012434	Truck & Trailer Specialties
149819	12/12/2018	39,199.89	012308	Vogelsberg Grain Co
149820	12/12/2018	448.72	012470	Vulcan Inc
149821	12/12/2018	15.46	012105	Warren Pipe And Supply Co.
149822	12/12/2018	15.81	012330	Wolverine Freightliner -
149823	12/12/2018	20,280.78	012784	WSP Michigan Inc

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Number	Date	Amount	Number	Name
149824	12/12/2018	5,409.02	012755	York
149825	12/12/2018	52.70	903161	Z Contractors, Inc
149826	12/19/2018	349.44	012691	1st Ayd
149827	12/19/2018	795,998.43	010042	Ajax Paving Industries
149828	12/19/2018	7,068.76	012422	Aloia & Associates, P.C.
149829	12/19/2018	1,909.73	010072	Am-Dyn-Ic Fluid Power, Inc.
149830	12/19/2018	6,930.00	010098	Amsoil Inc.
149831	12/19/2018	1,600.00	VENDOR	Asphalt Specialists Inc
149832	12/19/2018	162.37	010089	AT&T
149833	12/19/2018	331.21	010089	AT&T
149834	12/19/2018	923.14	012785	ATA National Title Group
149835	12/19/2018	132.59	012742	Auto-Wares Group
149836	12/19/2018	111,216.21	012699	Blue Cross Blue Shield of MI
149837	12/19/2018	1,108.30	012519	Blue Water Industrial
149838	12/19/2018	8,360.00	VENDOR	Brencal Contractors
149839	12/19/2018	7,187.98	012512	Business Card
149840	12/19/2018	729.81	012559	C E & A Professional Serv. Inc
149841	12/19/2018	82,191.60	012417	Cadillac Asphalt, LLC
149842	12/19/2018	233.75	010405	Carrier & Gable Inc.
149843	12/19/2018	142.83	012728	Certified Power Inc
149844	12/19/2018	4,492.67	012707	Cintas Fire 636525
149845	12/19/2018	18.75	012336	City of Warren Water Division
149846	12/19/2018	1,743.75	902658	Competitive Hoisting
149847	12/19/2018	721.21	010506	Consumers Energy
149848	12/19/2018	3,010.00	011210	County of Macomb
149849	12/19/2018	145,689.34	011210	County of Macomb
149850	12/19/2018	176,801.02	012800	County of Macomb
149851	12/19/2018	45,576.55	012805	County of Macomb
149852	12/19/2018	693.60	010566	Delta Dental Plan of Michigan
149853	12/19/2018	3,107.45	010566	Delta Dental Plan of Michigan

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149854	12/19/2018	5,229.80	010566	Delta Dental Plan of Michigan
149855	12/19/2018	1,591.80	010566	Delta Dental Plan of Michigan
149856	12/19/2018	2,835.40	010566	Delta Dental Plan of Michigan
149857	12/19/2018	5,528.20	010566	Delta Dental Plan of Michigan
149858	12/19/2018	46.90	010566	Delta Dental Plan of Michigan
149859	12/19/2018	261.30	010566	Delta Dental Plan of Michigan
149860	12/19/2018	375.20	010566	Delta Dental Plan of Michigan
149861	12/19/2018	174.20	010566	Delta Dental Plan of Michigan
149862	12/19/2018	268.00	010566	Delta Dental Plan of Michigan
149863	12/19/2018	448.90	010566	Delta Dental Plan of Michigan
149864	12/19/2018	100.00	VENDOR	Don Mertke
149865	12/19/2018	320.92	010580	DTE Energy
149866	12/19/2018	37.80	010719	FJF Door Sales, Inc.
149867	12/19/2018	50.00	000304	George Ramsey
149868	12/19/2018	936.92	010832	Grainger, Inc.
149869	12/19/2018	110.00	902447	Great Lakes Security Hardware
149870	12/19/2018	556.62	012246	Interstate Billing Service Inc
149871	12/19/2018	165.00	012316	Interstate Security Inc.
149872	12/19/2018	22.85	012803	ITU Absorb Tech
149873	12/19/2018	27.00	012807	Jax Kar Wash
149874	12/19/2018	50.00	000965	Joseph Newport
149875	12/19/2018	100.00	VENDOR	Jovica Ristich
149876	12/19/2018	15,200.00	011124	Lakeview Contracting, Inc.
149877	12/19/2018	100.00	011167	Leslie Tire Service Inc.
149878	12/19/2018	52.33	001121	Linda Dembeck
149879	12/19/2018	100.00	VENDOR	Linden Construction
149880	12/19/2018	965.00	VENDOR	Luigi Ferdinandi & Son Cement
149881	12/19/2018	287.21	012769	M&K Truck Centers
149882	12/19/2018	199.41	012653	Maurers Textile Rental
149883	12/19/2018	451.87	011313	Michigan Cat



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149884	12/19/2018	71.00	012355	Mister Mat Rental Service
149885	12/19/2018	100.00	VENDOR	Nanni Building Company
149886	12/19/2018	589.02	012524	NAPA
149887	12/19/2018	103.00	011485	Nicks Towing & Storage
149888	12/19/2018	150.00	010503	Occupational Health Ctrs of MI
149889	12/19/2018	222.43	012335	Office Depot
149890	12/19/2018	26,036.68	VENDOR	Pamar Enterprises Inc
149891	12/19/2018	942.14	012518	Premium Machine & Tool, Inc.
149892	12/19/2018	40,967.90	902829	Pro-Line Asphalt Paving Corp.
149893	12/19/2018	89.10	012436	Purified Water Delivery Serv.
149894	12/19/2018	2,350.00	VENDOR	Ritts Cement Contractor
149895	12/19/2018	17,512.18	012334	RKA Petroleum Companies, Inc.
149896	12/19/2018	100.00	VENDOR	Robert Hentkowski
149897	12/19/2018	130.98	011738	Romeo Motor Parts, Inc.
149898	12/19/2018	578.12	011373	Russ Milne Ford Inc.
149899	12/19/2018	100.00	VENDOR	SAS Home Improvement
149900	12/19/2018	1,813.01	011806	Shelby Township D.P.W.
149901	12/19/2018	29.90	012247	South Park Welding Supply, Inc
149902	12/19/2018	1,000.00	VENDOR	Stephen Smith
149903	12/19/2018	298.00	012646	Sterling Sanitation Inc
149904	12/19/2018	17.07	012655	SupplyDen Inc
149905	12/19/2018	34,176.00	012609	Teltow Contracting Inc
149906	12/19/2018	75.50	011956	Terminal Supply Company
149907	12/19/2018	342.67	010315	The Bostwick-Braun Company
149908	12/19/2018	8,490.24	012801	The Standard Insurance Company
149909	12/19/2018	537.41	011973	Theut Products, Inc.
149910	12/19/2018	1,753.13	012555	Traction Heavy Duty Auto
149911	12/19/2018	1,466.04	012527	Tri County International Truck
149912	12/19/2018	1,453.14	012434	Truck & Trailer Specialties
149913	12/19/2018	11,909.82	012308	Vogelsberg Grain Co

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Number	Date	Amount	Number	Name
149914	12/19/2018	225.80	012105	Warren Pipe And Supply Co.
149915	12/19/2018	320.88	012267	Washington Township
149916	12/19/2018	149.95	012120	Weingartz Supply
149917	12/19/2018	54.13	012330	Wolverine Freightliner -
149918	12/19/2018	8,100.00	012433	XTech
Report Total		4,001,799.89		