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Number	Date	Amount	Number	Name
142006	04/05/2017	2,148.00	011195	3M
142007	04/05/2017	6,407.00	902555	A Plus Tree Service Inc
142008	04/05/2017	78.96	010005	Abel Electronics
142009	04/05/2017	1,331.23	012777	Accu-Tech Corporation
142010	04/05/2017	401.34	012659	Airgas USA, LLC
142011	04/05/2017	47,245.80	012305	Ajax Materials Corporation
142012	04/05/2017	325.00	012775	ATI Group
142013	04/05/2017	26.88	012742	Auto-Wares
142014	04/05/2017	49.00	012730	Basic Truck & Trailer Parts
142015	04/05/2017	500.00	VENDOR	Bishop Land Services
142016	04/05/2017	180.00	012519	Blue Water Industrial
142017	04/05/2017	1,945.00	VENDOR	Bridgeford Properties
142018	04/05/2017	143,727.72	012417	Cadillac Asphalt, LLC
142019	04/05/2017	1,000.00	VENDOR	Canal Estates Association
142020	04/05/2017	392.01	010395	Cannon Engr & Eqpt Co LLC
142021	04/05/2017	790.00	VENDOR	Care Pointe LLC
142022	04/05/2017	1,000.00	VENDOR	Care Tech Soilutions Inc
142023	04/05/2017	140.00	010405	Carrier & Gable Inc.
142024	04/05/2017	72.46	012707	Cintas Corporation
142025	04/05/2017	193,918.46	012100	City of Warren
142026	04/05/2017	42,514.97	010469	Clinton Township Treasurer
142027	04/05/2017	139.02	012694	CommPar, LLC
142028	04/05/2017	124,899.44	012739	Compass Minerals America Inc
142029	04/05/2017	94.10	010494	Contractors Connection
142030	04/05/2017	3,870.00	VENDOR	Cortis Brothers Services, Inc
142031	04/05/2017	1,503.00	011210	County of Macomb
142032	04/05/2017	2,280.06	011210	County of Macomb
142033	04/05/2017	545.20	010540	Cummins Bridgeway, LLC
142034	04/05/2017	34.00	010566	Delta Dental Plan of Michigan
142035	04/05/2017	272.00	010566	Delta Dental Plan of Michigan

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Number	Date	Amount	Number	Name
142036	04/05/2017	370.60	010566	Delta Dental Plan of Michigan
142037	04/05/2017	142.80	010566	Delta Dental Plan of Michigan
142038	04/05/2017	42,215.72	012568	Detroit Bulk Storage
142039	04/05/2017	283.70	010577	Detroit Diamond Drilling
142040	04/05/2017	27,594.67	010581	DTE Energy
142041	04/05/2017	41.97	000623	Eugene M. Rogers
142042	04/05/2017	16.29	012557	Fastenal Industrial
142043	04/05/2017	3,600.00	012780	Fluke Networks
142044	04/05/2017	200.00	VENDOR	Foundation Systems of Michigan
142045	04/05/2017	5,809.07	VENDOR	General Dynamics Corporation
142046	04/05/2017	396.46	010832	Grainger, Inc.
142047	04/05/2017	100.00	VENDOR	Great Escape Landscaping
142048	04/05/2017	12,028.24	012669	Health Alliance Plan
142049	04/05/2017	7,958.66	012669	Health Alliance Plan
142050	04/05/2017	323.76	010912	Home Depot Credit Services
142051	04/05/2017	1,419.00	902123	Howard T Moriarty Co., Inc.
142052	04/05/2017	1,255.00	VENDOR	Hutch Paving
142053	04/05/2017	520.00	902018	ITE Michigan Section
142054	04/05/2017	63.40	011042	Jock & Meldrum, Inc.
142055	04/05/2017	100.00	VENDOR	John Padula
142056	04/05/2017	955.00	VENDOR	Kryta Real Estate
142057	04/05/2017	200.00	VENDOR	Lassale Construction
142058	04/05/2017	200.00	VENDOR	Lassale Homes of Macomb
142059	04/05/2017	100.00	VENDOR	Lassale Homes of Macomb Inc
142060	04/05/2017	88,238.71	VENDOR	Lenox Township
142061	04/05/2017	112.50	011167	Leslie Tire Service Inc.
142062	04/05/2017	3,200.00	VENDOR	Lombardo Homes of SE MI LLC
142063	04/05/2017	100.00	VENDOR	Lucas Homes
142064	04/05/2017	100.00	VENDOR	Lucas Homes LLC
142065	04/05/2017	1,726.46	012769	M&K Truck Centers

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Number	Date	Amount	Number	Name
142066	04/05/2017	306,393.13	011209	Macomb County Controller
142067	04/05/2017	9,865.00	VENDOR	Mark Kellenberger
142068	04/05/2017	100.00	VENDOR	Matt Willcoxson
142069	04/05/2017	87.99	012653	Maurers Textile Rental
142070	04/05/2017	121.59	011313	Michigan Cat
142071	04/05/2017	252.71	012358	Morbark LLC
142072	04/05/2017	992.42	012524	NAPA
142073	04/05/2017	1,083.88	012335	Office Depot
142074	04/05/2017	535.65	000338	Patrick Prevost
142075	04/05/2017	2,100.00	VENDOR	PD Isakovic LLC
142076	04/05/2017	100.00	VENDOR	Pizzo Cement
142077	04/05/2017	221.05	012436	Purified Water Delivery Serv.
142078	04/05/2017	231.31	011373	Russ Milne Ford Inc.
142079	04/05/2017	100.00	VENDOR	Sal-Mar Homes Inc
142080	04/05/2017	200.00	VENDOR	Sal-Mar Preston Pines Inc
142081	04/05/2017	85,990.33	011805	Shelby Township
142082	04/05/2017	1,285.00	012637	Smiley Tire & Retreading
142083	04/05/2017	100.00	011881	State of Michigan
142084	04/05/2017	920.97	012655	SupplyDen Inc
142085	04/05/2017	112.57	010315	The Bostwick-Braun Company
142086	04/05/2017	222.61	012555	Traction Heavy Duty Auto
142087	04/05/2017	8,750.00	902457	Traffic Control Corporation
142088	04/05/2017	2,787.85	012527	Tri County International Truck
142089	04/05/2017	14,883.65	012308	Vogelsberg Grain Co
142090	04/05/2017	3,396.00	012470	Vulcan Inc
142091	04/05/2017	7,917.25	012267	Washington Township
142092	04/12/2017	2,019.96	011195	3M
142093	04/12/2017	179.08	010000	A & L Systems
142094	04/12/2017	111.86	012777	Accu-Tech Corporation
142095	04/12/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd

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Number	Date	Amount	Number	Name
142096	04/12/2017	26,194.35	012305	Ajax Materials Corporation
142097	04/12/2017	1,182.72	010072	Am-Dyn-Ic Fluid Power, Inc.
142098	04/12/2017	33.69	010089	AT&T
142099	04/12/2017	168.11	010089	AT&T
142100	04/12/2017	116.74	010089	AT&T
142101	04/12/2017	41.57	010089	AT&T
142102	04/12/2017	193.65	010089	AT&T
142103	04/12/2017	36.07	010089	AT&T
142104	04/12/2017	3,589.11	012608	AT&T
142105	04/12/2017	9,173.32	012773	Atlas Oil Company
142106	04/12/2017	445.00	012742	Auto-Wares
142107	04/12/2017	78.28	012730	Basic Truck & Trailer Parts
142108	04/12/2017	4.00	012519	Blue Water Industrial
142109	04/12/2017	506.83	012559	C E & A Professional Serv. Inc
142110	04/12/2017	2,683.94	010405	Carrier & Gable Inc.
142111	04/12/2017	1,707.00	012489	Cintas Fire Protection
142112	04/12/2017	28,731.91	012100	City of Warren
142113	04/12/2017	476.74	010470	Clinton Township Treasurer
142114	04/12/2017	2,321.28	903289	Commercial Concepts Furnishing
142115	04/12/2017	192.50	012694	CommPar, LLC
142116	04/12/2017	293,294.26	012739	Compass Minerals America Inc
142117	04/12/2017	430.00	VENDOR	Conestoga-Rovers & Associates
142118	04/12/2017	1,500.00	011210	County of Macomb
142119	04/12/2017	2,425.00	012660	County of Macomb
142120	04/12/2017	16,419.16	012670	County Road Assoc. of Michigan
142121	04/12/2017	965.00	VENDOR	Courtesy Driving School
142122	04/12/2017	3,000.00	VENDOR	Dans Excavationg
142123	04/12/2017	640.00	902676	Darlene E Weiss
142124	04/12/2017	500.00	VENDOR	Delta Environmental Consultant
142125	04/12/2017	9,280.10	012568	Detroit Bulk Storage

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Number	Date	Amount	Number	Name
142126	04/12/2017	6.02	010577	Detroit Diamond Drilling
142127	04/12/2017	3,105.00	VENDOR	Dicicco's Auto & Truck Service
142128	04/12/2017	3,000.00	VENDOR	Diponio Contracting
142129	04/12/2017	22,715.00	VENDOR	DMK Development Group
142130	04/12/2017	3,216.07	010580	DTE Energy
142131	04/12/2017	2,709.58	010580	DTE Energy
142132	04/12/2017	100.00	VENDOR	Eureka Building
142133	04/12/2017	500.00	VENDOR	Federal Paving
142134	04/12/2017	140.82	010743	Florence Cement Co.
142135	04/12/2017	965.00	VENDOR	Fraser Public Schools
142136	04/12/2017	105.00	010762	Fraza Forklifts of Detroit
142137	04/12/2017	715.00	VENDOR	Frost and Kretsch Plumbing Inc
142138	04/12/2017	1,000.00	VENDOR	G.V. Cement Contracting Co.
142139	04/12/2017	1,085.00	VENDOR	Galui Construction Company
142140	04/12/2017	608.23	010832	Grainger, Inc.
142141	04/12/2017	102.94	902447	Great Lakes Security Hardware
142142	04/12/2017	164.00	010932	H & P Technologies, Inc.
142143	04/12/2017	5,000.00	903268	Hanka Advisor
142144	04/12/2017	3,971.00	012595	Harrison Township
142145	04/12/2017	1,212.36	012467	HD Supply Waterworks
142146	04/12/2017	258.74	001122	Hossam AbdelAll
142147	04/12/2017	439.50	012511	HP Products
142148	04/12/2017	2,960.44	010931	Hubbell, Roth & Clark, Inc.
142149	04/12/2017	212.92	012246	Interstate Billing Service Inc
142150	04/12/2017	99.00	902018	ITE Michigan Section
142151	04/12/2017	400.00	902702	ITS Michigan
142152	04/12/2017	1,240.00	011033	Jensen Bridge & Supply
142153	04/12/2017	600.00	902870	Jett Pump and Valve
142154	04/12/2017	275.00	903111	Labor Arbitration Institute
142155	04/12/2017	70.00	011167	Leslie Tire Service Inc.

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Number	Date	Amount	Number	Name
142156	04/12/2017	500.00	VENDOR	Lombardo Homes of SE MI LLC
142157	04/12/2017	4,327.61	012769	M&K Truck Centers
142158	04/12/2017	11,762.30	012437	Mansfield Oil Company
142159	04/12/2017	142.87	012653	Maurers Textile Rental
142160	04/12/2017	330.08	012367	Metcom Inc.
142161	04/12/2017	178.14	011313	Michigan Cat
142162	04/12/2017	1,930.00	VENDOR	Mike Dorian Ford
142163	04/12/2017	71.00	012355	Mister Mat Rental Service
142164	04/12/2017	15,292.38	VENDOR	MJC Bradbury LLC
142165	04/12/2017	329.68	012524	NAPA
142166	04/12/2017	6,993.00	903248	Noregon Systems Inc
142167	04/12/2017	290.00	VENDOR	NTH Consultants LTD
142168	04/12/2017	392.54	012731	O'Reilly
142169	04/12/2017	63.00	010503	Occupational Health Ctrs of MI
142170	04/12/2017	1,494.24	012335	Office Depot
142171	04/12/2017	2,431.00	012713	One Way Products Inc
142172	04/12/2017	416.91	011605	Pitney Bowes, Inc.
142173	04/12/2017	19,114.80	012752	Ports Petroleum
142174	04/12/2017	324.00	012610	Prairie Lakeside LLC
142175	04/12/2017	99.00	012436	Purified Water Delivery Serv.
142176	04/12/2017	497.17	001094	Randy Malburg
142177	04/12/2017	2,646.86	011789	Semco Energy Gas Company
142178	04/12/2017	2,380.53	011789	Semco Energy Gas Company
142179	04/12/2017	312.81	011789	Semco Energy Gas Company
142180	04/12/2017	6,711.09	012765	STE Construction Services Inc
142181	04/12/2017	224.00	012646	Sterling Sanitation Inc
142182	04/12/2017	430.91	012655	SupplyDen Inc
142183	04/12/2017	1,561.90	012668	SVS Vision
142184	04/12/2017	87.43	012668	SVS Vision
142185	04/12/2017	708.81	012668	SVS Vision

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Number	Date	Amount	Number	Name
142186	04/12/2017	571.42	012668	SVS Vision
142187	04/12/2017	790.50	902888	Tank Testing Services Inc
142188	04/12/2017	413.06	010315	The Bostwick-Braun Company
142189	04/12/2017	25,920.00	VENDOR	Township of Clinton
142190	04/12/2017	179.54	012555	Traction Heavy Duty Auto
142191	04/12/2017	54.82	012527	Tri County International Truck
142192	04/12/2017	81.58	011995	Troxler Electronic Laboratory
142193	04/12/2017	316.80	011475	Village of New Haven
142194	04/12/2017	100.00	VENDOR	Vitale Building Corp
142195	04/12/2017	14,858.72	012308	Vogelsberg Grain Co
142196	04/12/2017	310.40	000226	Walter Schell
142197	04/12/2017	145.00	012105	Warren Pipe And Supply Co.
142198	04/12/2017	1,939.64	012267	Washington Township
142199	04/19/2017	1,200.44	012659	Airgas USA, LLC
142200	04/19/2017	5,276.10	012305	Ajax Materials Corporation
142201	04/19/2017	1,905.00	012422	Aloia & Associates, P.C.
142202	04/19/2017	6,130.00	903279	American Timber & Steel Co Inc
142203	04/19/2017	587.04	010089	AT&T
142204	04/19/2017	297.73	010089	AT&T
142205	04/19/2017	144.33	010089	AT&T
142206	04/19/2017	320.68	010089	AT&T
142207	04/19/2017	2,395.33	010089	AT&T
142208	04/19/2017	3,690.61	012608	AT&T
142209	04/19/2017	917.60	012608	AT&T
142210	04/19/2017	280.50	010178	Audio Sentry Corporation
142211	04/19/2017	147.48	012730	Basic Truck & Trailer Parts
142212	04/19/2017	262.25	012396	Bucks Oil Company
142213	04/19/2017	13,727.97	012512	Business Card
142214	04/19/2017	3,075.00	010405	Carrier & Gable Inc.
142215	04/19/2017	250,324.29	012739	Compass Minerals America Inc

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Number	Date	Amount	Number	Name
142216	04/19/2017	452.41	010506	Consumers Energy
142217	04/19/2017	220.00	902525	Dales Auto Inc
142218	04/19/2017	640.00	902676	Darlene E Weiss
142219	04/19/2017	1,169.42	010566	Delta Dental Plan of Michigan
142220	04/19/2017	8,338.50	010566	Delta Dental Plan of Michigan
142221	04/19/2017	4,771.60	012722	Dillon Energy Services
142222	04/19/2017	692.23	012712	Dorian Ford
142223	04/19/2017	270.20	010580	DTE Energy
142224	04/19/2017	376.46	010580	DTE Energy
142225	04/19/2017	12.35	012557	Fastenal Industrial
142226	04/19/2017	866.00	010719	FJF Door Sales, Inc.
142227	04/19/2017	1,770.00	012542	Future Fence Company
142228	04/19/2017	70.98	010832	Grainger, Inc.
142229	04/19/2017	100.00	VENDOR	John Krawczyk
142230	04/19/2017	100.00	VENDOR	Keith Ludwig
142231	04/19/2017	699.65	011167	Leslie Tire Service Inc.
142232	04/19/2017	200.00	VENDOR	Lombardo Enterprises
142233	04/19/2017	2,800.00	VENDOR	Lombardo Homes of SE MI LLC
142234	04/19/2017	104.08	012653	Maurers Textile Rental
142235	04/19/2017	100.00	VENDOR	Michael Davidson
142236	04/19/2017	830.60	011313	Michigan Cat
142237	04/19/2017	233.31	012524	NAPA
142238	04/19/2017	1,572.00	011485	Nicks Towing & Storage
142239	04/19/2017	361.00	010503	Occupational Health Ctrs of MI
142240	04/19/2017	424.61	012335	Office Depot
142241	04/19/2017	148.50	012436	Purified Water Delivery Serv.
142242	04/19/2017	869.06	011709	Richmond New Holland
142243	04/19/2017	27.43	011738	Romeo Motor Parts, Inc.
142244	04/19/2017	20.00	001012	Scott Wanagat
142245	04/19/2017	1,546.00	012646	Sterling Sanitation Inc

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Number	Date	Amount	Number	Name
142246	04/19/2017	71.71	012555	Traction Heavy Duty Auto
142247	04/19/2017	1,100.00	902457	Traffic Control Corporation
142248	04/19/2017	4,504.51	012527	Tri County International Truck
142249	04/19/2017	893.96	012434	Truck & Trailer Specialties
142250	04/19/2017	4,171.28	012666	Waste Management of Michigan
142251	04/26/2017	7,091.00	902555	A Plus Tree Service Inc
142252	04/26/2017	52,501.99	012305	Ajax Materials Corporation
142253	04/26/2017	1,232.39	012583	Alta Construction Equipmnt LLC
142254	04/26/2017	119.08	010072	Am-Dyn-Ic Fluid Power, Inc.
142255	04/26/2017	1,730.00	010105	Anderson Eckstein & Westr.
142256	04/26/2017	342.09	010089	AT&T
142257	04/26/2017	206.97	010089	AT&T
142258	04/26/2017	62.88	012602	AT&T Mobility
142259	04/26/2017	3,554.65	012602	AT&T Mobility
142260	04/26/2017	4,400.00	012775	ATI Group
142261	04/26/2017	78.92	012742	Auto-Wares
142262	04/26/2017	449.13	012730	Basic Truck & Trailer Parts
142263	04/26/2017	220.00	012567	Becks Pest Control
142264	04/26/2017	3,004.48	010235	Bell Equipment Co.
142265	04/26/2017	5,516.40	012417	Cadillac Asphalt, LLC
142266	04/26/2017	4,289.36	012782	Cadillac Culvert Inc
142267	04/26/2017	101,011.54	010405	Carrier & Gable Inc.
142268	04/26/2017	218.87	000755	Christopher DeVos
142269	04/26/2017	408.00	012707	Cintas Corporation
142270	04/26/2017	15.57	012336	City of Warren Water Division
142271	04/26/2017	148.50	012694	CommPar, LLC
142272	04/26/2017	189,524.05	012739	Compass Minerals America Inc
142273	04/26/2017	697.50	902658	Competitive Hoisting
142274	04/26/2017	568.82	010506	Consumers Energy
142275	04/26/2017	203.30	010506	Consumers Energy

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142276	04/26/2017	1,165.57	010506	Consumers Energy
142277	04/26/2017	3,576.20	010494	Contractors Connection
142278	04/26/2017	327.50	011210	County of Macomb
142279	04/26/2017	17.36	011210	County of Macomb
142280	04/26/2017	3.64	011210	County of Macomb
142281	04/26/2017	146,622.53	011210	County of Macomb
142282	04/26/2017	3,313.14	012660	County of Macomb
142283	04/26/2017	285.83	010566	Delta Dental Plan of Michigan
142284	04/26/2017	7,022.13	010566	Delta Dental Plan of Michigan
142285	04/26/2017	13,002.08	010566	Delta Dental Plan of Michigan
142286	04/26/2017	1,815.07	010566	Delta Dental Plan of Michigan
142287	04/26/2017	44,787.48	012568	Detroit Bulk Storage
142288	04/26/2017	577.56	010580	DTE Energy
142289	04/26/2017	825.00	903040	EGI Solutions
142290	04/26/2017	3.60	012748	EPIC Hearing Healthcare
142291	04/26/2017	1,280.00	012673	Gene Sorgeloos
142292	04/26/2017	9,177.44	012763	GLD Group
142293	04/26/2017	614.24	010832	Grainger, Inc.
142294	04/26/2017	1,285.00	903159	Great Lakes Engineering
142295	04/26/2017	2,639.10	012674	Hanes Geo Components
142296	04/26/2017	80.00	012448	IMSA
142297	04/26/2017	7,000.00	903294	Joan R Parnagian
142298	04/26/2017	35,154.69	903252	Joan R. Parnagian, Trustee of
142299	04/26/2017	470.22	011064	K/E Electric Supply Corp.
142300	04/26/2017	11,718.23	902868	Kosti Ognjanovski, Esq
142301	04/26/2017	1,286.00	011167	Leslie Tire Service Inc.
142302	04/26/2017	1,169.78	012282	Lowe's
142303	04/26/2017	179.37	012653	Maurers Textile Rental
142304	04/26/2017	103.57	011313	Michigan Cat
142305	04/26/2017	1,050.00	011306	Michigan Concrete Association

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Macomb County Department of Roads
AP - Check Register Summary

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schenden

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
142306	04/26/2017	71.00	012355	Mister Mat Rental Service
142307	04/26/2017	349.37	012524	NAPA
142308	04/26/2017	3,840.00	902287	North Arrow Technologies, Inc
142309	04/26/2017	120.00	010503	Occupational Health Ctrs of MI
142310	04/26/2017	3,250.59	012335	Office Depot
142311	04/26/2017	4,715.00	903267	PEA
142312	04/26/2017	15,276.02	012752	Ports Petroleum
142313	04/26/2017	168.30	012436	Purified Water Delivery Serv.
142314	04/26/2017	7,101.00	012665	Ricoh USA, Inc
142315	04/26/2017	300.94	011520	Road Commission for Oakland
142316	04/26/2017	185,472.00	902453	Signature Ford-Lincoln-Mercury
142317	04/26/2017	74,286.71	011307	State of Michigan-MDOT
142318	04/26/2017	254.00	012646	Sterling Sanitation Inc
142319	04/26/2017	859.00	012552	SunGard Availability Services
142320	04/26/2017	444.60	902888	Tank Testing Services Inc
142321	04/26/2017	2,304.00	012609	Teltow Contracting Inc
142322	04/26/2017	350.03	010315	The Bostwick-Braun Company
142323	04/26/2017	2,011.85	012527	Tri County International Truck
142324	04/26/2017	40.00	901906	Trident Insurance Services LLC
142325	04/26/2017	1,548.17	011995	Troxler Electronic Laboratory
142326	04/26/2017	2,241.90	012772	Ulliance, Inc.
142327	04/26/2017	19.43	012693	UPS
142328	04/26/2017	10,345.34	012308	Vogelsberg Grain Co
142329	04/26/2017	12.95	012105	Warren Pipe And Supply Co.
142330	04/26/2017	19,648.56	012755	York
142331	04/26/2017	305.90	012577	Ziebart
Report Total		3,161,380.69		