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Number	Date	Amount	Number	Name
143259	07/05/2017	3,048.00	011195	3M
143260	07/05/2017	222.90	012659	Airgas USA, LLC
143261	07/05/2017	61.30	010098	Amsoil Inc.
143262	07/05/2017	860.86	000225	Antonio Tersigni
143263	07/05/2017	74.97	010089	AT&T
143264	07/05/2017	224.91	010089	AT&T
143265	07/05/2017	62.88	012602	AT&T Mobility
143266	07/05/2017	2,518.18	012775	ATI Group
143267	07/05/2017	697.75	012742	Auto-Wares
143268	07/05/2017	2,191.18	012730	Basic Truck & Trailer Parts
143269	07/05/2017	126.85	010405	Carrier & Gable Inc.
143270	07/05/2017	37.59	012707	Cintas Corporation
143271	07/05/2017	2,249.75	010494	Contractors Connection
143272	07/05/2017	332.40	012293	Controllor Security Systems
143273	07/05/2017	401,803.44	011209	County of Macomb
143274	07/05/2017	1,670.00	011210	County of Macomb
143275	07/05/2017	100.00	011210	County of Macomb
143276	07/05/2017	2,425.00	012660	County of Macomb
143277	07/05/2017	800.00	902676	Darlene E Weiss
143278	07/05/2017	13,049.68	010580	DTE Energy
143279	07/05/2017	20.06	010580	DTE Energy
143280	07/05/2017	266.10	012385	E.M.S. Plumbing & Heating
143281	07/05/2017	9,565.00	903159	Great Lakes Engineering
143282	07/05/2017	353.64	012467	HD Supply Waterworks
143283	07/05/2017	533.49	012669	Health Alliance Plan
143284	07/05/2017	26,627.15	012669	Health Alliance Plan
143285	07/05/2017	7,958.66	012669	Health Alliance Plan
143286	07/05/2017	12,367.53	012669	Health Alliance Plan
143287	07/05/2017	404.25	902123	Howard T Moriarty Co., Inc.
143288	07/05/2017	81.76	011055	Johns Lumber And Hardware Co.

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Number	Date	Amount	Number	Name
143289	07/05/2017	80.00	000653	Kenneth E. Webb
143290	07/05/2017	200.00	VENDOR	Lombardo Management Inc
143291	07/05/2017	162.73	012769	M&K Truck Centers
143292	07/05/2017	159.84	012653	Maurers Textile Rental
143293	07/05/2017	369.07	902424	Mirion Technologies (GDS) Inc.
143294	07/05/2017	1,401.25	012277	Mt Clemens Crane
143295	07/05/2017	738.91	011439	Myers Tire Supply
143296	07/05/2017	363.68	012524	NAPA
143297	07/05/2017	475.00	011486	Nickel and Saph, Inc.
143298	07/05/2017	535.41	012335	Office Depot
143299	07/05/2017	6,000.00	011610	Plante & Moran PLLC
143300	07/05/2017	3,161.50	012610	Prairie Lakeside LLC
143301	07/05/2017	49.50	012436	Purified Water Delivery Serv.
143302	07/05/2017	629.92	011656	R. P. Rabine Equipment Company
143303	07/05/2017	1,038.32	011373	Russ Milne Ford Inc.
143304	07/05/2017	727.50	012635	Spray Patch Road Repair, Inc
143305	07/05/2017	219.56	011885	State Wire and Terminal, Inc.
143306	07/05/2017	17.16	012655	SupplyDen Inc
143307	07/05/2017	159.38	010315	The Bostwick-Braun Company
143308	07/05/2017	285.24	011973	Theut Products, Inc.
143309	07/05/2017	1,600.00	902457	Traffic Control Corporation
143310	07/05/2017	239.44	012434	Truck & Trailer Specialties
143311	07/05/2017	372.00	011475	Village of New Haven
143312	07/05/2017	137.94	012120	Weingartz Supply
143313	07/12/2017	2,079.20	010000	A & L Systems
143314	07/12/2017	400.00	VENDOR	Acadia Home Builders
143315	07/12/2017	188.21	012777	Accu-Tech Corporation
143316	07/12/2017	1,389.00	010016	Accurate Alarm Monitoring, Ltd
143317	07/12/2017	6,141.55	012305	Ajax Materials Corporation
143318	07/12/2017	10,000.00	903307	Allante Building Company and

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Number	Date	Amount	Number	Name
143319	07/12/2017	4,930.00	900963	ASTI Environmental
143320	07/12/2017	314.69	010089	AT&T
143321	07/12/2017	35.14	010089	AT&T
143322	07/12/2017	171.22	010089	AT&T
143323	07/12/2017	121.90	010089	AT&T
143324	07/12/2017	43.62	010089	AT&T
143325	07/12/2017	213.89	010089	AT&T
143326	07/12/2017	38.12	010089	AT&T
143327	07/12/2017	3,589.11	012608	AT&T
143328	07/12/2017	1,616.72	012775	ATI Group
143329	07/12/2017	15.61	010235	Bell Equipment Co.
143330	07/12/2017	675.00	012585	Boomer Co
143331	07/12/2017	50.75	012545	Business Card
143332	07/12/2017	4,939.99	012417	Cadillac Asphalt, LLC
143333	07/12/2017	3,273.56	010405	Carrier & Gable Inc.
143334	07/12/2017	137.00	902912	Carroll Court Reporting
143335	07/12/2017	100.00	VENDOR	Castlewood Custom Homes
143336	07/12/2017	560,686.08	012747	Cipparrone Contracting, Inc
143337	07/12/2017	1,095.05	010470	Clinton Township Treasurer
143338	07/12/2017	243.94	012694	CommPar, LLC
143339	07/12/2017	1,500.00	011210	County of Macomb
143340	07/12/2017	225.38	010577	Detroit Diamond Drilling
143341	07/12/2017	416.38	012710	DiLisio Contracting Inc
143342	07/12/2017	628.11	012722	Dillon Energy Services
143343	07/12/2017	96.63	010580	DTE Energy
143344	07/12/2017	2,049.82	010580	DTE Energy
143345	07/12/2017	2,640.95	010580	DTE Energy
143346	07/12/2017	26,741.88	010581	DTE Energy
143347	07/12/2017	100.00	VENDOR	DTE Energy
143348	07/12/2017	100.00	VENDOR	E & R Enterprises

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Number	Date	Amount	Number	Name
143349	07/12/2017	337.50	012385	E.M.S. Plumbing & Heating
143350	07/12/2017	1,000.00	VENDOR	Eagle Exploration
143351	07/12/2017	6,704.43	012664	EJ USA, Inc
143352	07/12/2017	671.46	010832	Grainger, Inc.
143353	07/12/2017	1,608.29	012756	Heights Machinery
143354	07/12/2017	79.94	010912	Home Depot Credit Services
143355	07/12/2017	4,519.98	012246	Interstate Billing Service Inc
143356	07/12/2017	100.00	VENDOR	James Aalberserg
143357	07/12/2017	100.00	VENDOR	John C & Sons Construction Co
143358	07/12/2017	100.00	VENDOR	Johnathan Alhakim
143359	07/12/2017	141.42	011064	K/E Electric Supply Corp.
143360	07/12/2017	2,118.00	011167	Leslie Tire Service Inc.
143361	07/12/2017	12.52	012769	M&K Truck Centers
143362	07/12/2017	170.92	903218	M.L. Chartier Excavating, Inc
143363	07/12/2017	107.72	012653	Maurers Textile Rental
143364	07/12/2017	100.00	VENDOR	MGM Construction Co
143365	07/12/2017	26,712.00	903123	Michigan State University
143366	07/12/2017	196.39	012524	NAPA
143367	07/12/2017	590.00	011479	New Horizons CLC of Michigan
143368	07/12/2017	14,587.00	011486	Nickel and Saph, Inc.
143369	07/12/2017	701.14	012335	Office Depot
143370	07/12/2017	100.00	VENDOR	Peter Randazzo
143371	07/12/2017	100.00	VENDOR	Phil Sittaro
143372	07/12/2017	416.91	011605	Pitney Bowes, Inc.
143373	07/12/2017	4,185.25	012610	Prairie Lakeside LLC
143374	07/12/2017	640.00	011628	Precision Computer Solutions
143375	07/12/2017	283.35	012436	Purified Water Delivery Serv.
143376	07/12/2017	5,000.00	011688	Reserve Account
143377	07/12/2017	7,303.86	011709	Richmond New Holland
143378	07/12/2017	8,000.00	012486	Road Maintenance

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Number	Date	Amount	Number	Name
143379	07/12/2017	4,050.00	903306	Robert Kogelmann, Sandra Frink
143380	07/12/2017	271.52	011373	Russ Milne Ford Inc.
143381	07/12/2017	319.60	011757	Sabiston Builders Supply
143382	07/12/2017	360,844.05	011307	State of Michigan-MDOT
143383	07/12/2017	732.00	012646	Sterling Sanitation Inc
143384	07/12/2017	413.00	012655	SupplyDen Inc
143385	07/12/2017	46,053.60	012609	Teltow Contracting Inc
143386	07/12/2017	424.54	011962	Testing Engineers & Consultant
143387	07/12/2017	195.50	010315	The Bostwick-Braun Company
143388	07/12/2017	100.00	VENDOR	Tom Archibald
143389	07/12/2017	100.00	VENDOR	Tom Ward & Sons Inc
143390	07/12/2017	1,607.04	012555	Traction Heavy Duty Auto
143391	07/12/2017	4,375.00	902457	Traffic Control Corporation
143392	07/12/2017	767.78	012527	Tri County International Truck
143393	07/12/2017	1,144.80	012772	Ulliance, Inc.
143394	07/12/2017	3,140.00	VENDOR	Unique Investments Group
143395	07/12/2017	4,189.00	902697	Unique Truck Equipment
143396	07/12/2017	351.01	012666	Waste Management of Michigan
143397	07/12/2017	216.00	012774	Weber Security Group, Inc
143398	07/12/2017	17.99	012120	Weingartz Supply
143399	07/12/2017	25,451.68	012755	York
143400	07/19/2017	100.00	VENDOR	123 Net
143401	07/19/2017	6,515.00	VENDOR	ADJ Excavating
143402	07/19/2017	1,162.20	012659	Airgas USA, LLC
143403	07/19/2017	271.46	012305	Ajax Materials Corporation
143404	07/19/2017	136,679.86	010042	Ajax Paving Industries
143405	07/19/2017	1,375.15	012759	Allied, Inc.
143406	07/19/2017	3,727.25	012422	Aloia & Associates, P.C.
143407	07/19/2017	691.51	010072	Am-Dyn-Ic Fluid Power, Inc.
143408	07/19/2017	17.50	010092	Americas Finest Auto Wash

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Number	Date	Amount	Number	Name
143409	07/19/2017	6,884.82	010098	Amsoil Inc.
143410	07/19/2017	153.01	010089	AT&T
143411	07/19/2017	287.17	010089	AT&T
143412	07/19/2017	3,684.02	012608	AT&T
143413	07/19/2017	917.60	012608	AT&T
143414	07/19/2017	650.00	012775	ATI Group
143415	07/19/2017	280.50	010178	Audio Sentry Corporation
143416	07/19/2017	417.51	012742	Auto-Wares
143417	07/19/2017	313.14	012730	Basic Truck & Trailer Parts
143418	07/19/2017	220.00	012567	Becks Pest Control
143419	07/19/2017	329.35	010235	Bell Equipment Co.
143420	07/19/2017	6,671.46	012512	Business Card
143421	07/19/2017	1,388.46	012417	Cadillac Asphalt, LLC
143422	07/19/2017	10.06	010395	Cannon Engr & Eqpt Co LLC
143423	07/19/2017	1,085.42	010405	Carrier & Gable Inc.
143424	07/19/2017	46.84	012707	Cintas Corporation
143425	07/19/2017	15.57	012336	City of Warren Water Division
143426	07/19/2017	114.00	010488	Commercial Group Lifting Prod.
143427	07/19/2017	13.02	012694	CommPar, LLC
143428	07/19/2017	30.30	010506	Consumers Energy
143429	07/19/2017	175.50	010494	Contractors Connection
143430	07/19/2017	100.00	VENDOR	Dayna Beaver
143431	07/19/2017	20.00	903308	Dennis Richard
143432	07/19/2017	109,581.13	012568	Detroit Bulk Storage
143433	07/19/2017	46.42	010580	DTE Energy
143434	07/19/2017	764.00	902649	Formax, a Division of Bescorp
143435	07/19/2017	100.00	VENDOR	Gerard Kline
143436	07/19/2017	582.21	010832	Grainger, Inc.
143437	07/19/2017	363.50	010932	H & P Technologies, Inc.
143438	07/19/2017	350.40	012467	HD Supply Waterworks

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Number	Date	Amount	Number	Name
143439	07/19/2017	2,793.66	012756	Heights Machinery
143440	07/19/2017	100.00	VENDOR	Henry Brodacki
143441	07/19/2017	209.50	012754	Image Printing
143442	07/19/2017	100.00	VENDOR	Joe Agrusa
143443	07/19/2017	100.00	VENDOR	John Gregg
143444	07/19/2017	200.00	903287	Kurschat & Company
143445	07/19/2017	20,250.00	011124	Lakeview Contracting, Inc.
143446	07/19/2017	105.00	011167	Leslie Tire Service Inc.
143447	07/19/2017	100.00	VENDOR	Maria Bartolotta
143448	07/19/2017	100.00	VENDOR	Marsha Blakely
143449	07/19/2017	129.43	012653	Maurers Textile Rental
143450	07/19/2017	71.00	012355	Mister Mat Rental Service
143451	07/19/2017	213.17	902913	MTech Company
143452	07/19/2017	339.15	012524	NAPA
143453	07/19/2017	608.00	011485	Nicks Towing & Storage
143454	07/19/2017	1,062.00	012629	Paragon Ready Mix
143455	07/19/2017	100.00	VENDOR	Paul Bruci
143456	07/19/2017	18,026.99	012752	Ports Petroleum
143457	07/19/2017	806.25	012610	Prairie Lakeside LLC
143458	07/19/2017	480.00	011628	Precision Computer Solutions
143459	07/19/2017	235.00	901064	R. S. Thomas & Assoc.
143460	07/19/2017	100.00	VENDOR	Rena Penz
143461	07/19/2017	1,613.58	011709	Richmond New Holland
143462	07/19/2017	610.19	011520	Road Commission for Oakland
143463	07/19/2017	289.00	011746	Rosseel's Farm & Garden Supply
143464	07/19/2017	116.42	011373	Russ Milne Ford Inc.
143465	07/19/2017	209.80	011885	State Wire and Terminal, Inc.
143466	07/19/2017	540.93	012655	SupplyDen Inc
143467	07/19/2017	179.39	011956	Terminal Supply Company
143468	07/19/2017	15,104.50	011962	Testing Engineers & Consultant

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Number	Date	Amount	Number	Name
143469	07/19/2017	1,195.40	012527	Tri County International Truck
143470	07/19/2017	14.01	012693	UPS
143471	07/19/2017	5,714.43	012308	Vogelsberg Grain Co
143472	07/19/2017	248.51	012105	Warren Pipe And Supply Co.
143473	07/19/2017	228.46	012120	Weingartz Supply
143474	07/26/2017	460.02	012691	1st Ayd
143475	07/26/2017	6,980.00	902555	A Plus Tree Service Inc
143476	07/26/2017	187,656.82	012753	Aecom Great Lakes, Inc
143477	07/26/2017	5,461.05	012305	Ajax Materials Corporation
143478	07/26/2017	1,942.04	012759	Allied, Inc.
143479	07/26/2017	1,526.55	010072	Am-Dyn-Ic Fluid Power, Inc.
143480	07/26/2017	155.98	010089	AT&T
143481	07/26/2017	27.75	012708	AT&T Long Distance
143482	07/26/2017	2,342.20	012775	ATI Group
143483	07/26/2017	100.00	VENDOR	Atlantic Homes
143484	07/26/2017	6,648.20	012773	Atlas Oil Company
143485	07/26/2017	8,745.00	VENDOR	Belcastro Development Company
143486	07/26/2017	117,334.98	012699	Blue Cross Blue Shield of MI
143487	07/26/2017	100.00	VENDOR	Burgess Builders
143488	07/26/2017	2,497.83	012417	Cadillac Asphalt, LLC
143489	07/26/2017	3,918.41	010405	Carrier & Gable Inc.
143490	07/26/2017	212,615.08	012747	Cipparrone Contracting, Inc
143491	07/26/2017	815.55	011410	City of Mount Clemens
143492	07/26/2017	23,802.13	012100	City of Warren
143493	07/26/2017	2,500.00	VENDOR	Comdec Inc
143494	07/26/2017	68.60	010506	Consumers Energy
143495	07/26/2017	8.22	011210	County of Macomb
143496	07/26/2017	937.28	011210	County of Macomb
143497	07/26/2017	219,192.53	011210	County of Macomb
143498	07/26/2017	87.50	012660	County of Macomb

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Number	Date	Amount	Number	Name
143499	07/26/2017	200.00	VENDOR	Crestline Homes
143500	07/26/2017	252.10	010566	Delta Dental Plan of Michigan
143501	07/26/2017	7,284.32	010566	Delta Dental Plan of Michigan
143502	07/26/2017	6,019.35	010566	Delta Dental Plan of Michigan
143503	07/26/2017	2,317.33	010566	Delta Dental Plan of Michigan
143504	07/26/2017	932.54	010566	Delta Dental Plan of Michigan
143505	07/26/2017	8,357.73	010566	Delta Dental Plan of Michigan
143506	07/26/2017	100.00	VENDOR	Denise Zora
143507	07/26/2017	117,254.53	012568	Detroit Bulk Storage
143508	07/26/2017	131.90	010577	Detroit Diamond Drilling
143509	07/26/2017	1,877.68	010580	DTE Energy
143510	07/26/2017	260.00	903309	Eagle Cleaning Company
143511	07/26/2017	7.00	012748	EPIC Hearing Healthcare
143512	07/26/2017	193,186.66	010743	Florence Cement Co.
143513	07/26/2017	100.00	VENDOR	Fritz Home Builders Inc
143514	07/26/2017	613.60	010832	Grainger, Inc.
143515	07/26/2017	457.64	902123	Howard T Moriarty Co., Inc.
143516	07/26/2017	12,823.44	012520	HP Inc
143517	07/26/2017	291.86	012246	Interstate Billing Service Inc
143518	07/26/2017	1,259.70	011054	John R Spring Service Inc.
143519	07/26/2017	100.00	VENDOR	Kaps Concrete
143520	07/26/2017	76.00	011167	Leslie Tire Service Inc.
143521	07/26/2017	757.62	012769	M&K Truck Centers
143522	07/26/2017	100.00	VENDOR	Martino Enterprises Inc
143523	07/26/2017	107.72	012653	Maurers Textile Rental
143524	07/26/2017	20.00	903157	Michigan Industrial Shoe
143525	07/26/2017	822.70	012786	Michigan State Industries
143526	07/26/2017	1,670.00	903305	Midwest Bowie Sales
143527	07/26/2017	190.00	012277	Mt Clemens Crane
143528	07/26/2017	88.60	012524	NAPA

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Number	Date	Amount	Number	Name
143529	07/26/2017	1,123.46	012335	Office Depot
143530	07/26/2017	100.00	VENDOR	Paul Beach
143531	07/26/2017	30,020.53	012752	Ports Petroleum
143532	07/26/2017	1,513.50	012610	Prairie Lakeside LLC
143533	07/26/2017	153.45	012436	Purified Water Delivery Serv.
143534	07/26/2017	41,595.58	902499	R.S. Contracting, Inc
143535	07/26/2017	275.49	011738	Romeo Motor Parts, Inc.
143536	07/26/2017	630.83	011373	Russ Milne Ford Inc.
143537	07/26/2017	100.00	VENDOR	S & A Concrete Construction
143538	07/26/2017	200.00	VENDOR	S & F Construction
143539	07/26/2017	1,407.60	011757	Sabiston Builders Supply
143540	07/26/2017	100.00	VENDOR	Sans Construction
143541	07/26/2017	65.00	VENDOR	Santoro Concrete Construction
143542	07/26/2017	345.79	011789	Semco Energy Gas Company
143543	07/26/2017	367.58	011789	Semco Energy Gas Company
143544	07/26/2017	20.90	011789	Semco Energy Gas Company
143545	07/26/2017	100.00	VENDOR	Sharon Ruhlman
143546	07/26/2017	215.00	VENDOR	Shoreline Companies Inc
143547	07/26/2017	74.08	011831	Snap-On
143548	07/26/2017	22.26	012247	South Park Welding Supply, Inc
143549	07/26/2017	1,455.00	012635	Spray Patch Road Repair, Inc
143550	07/26/2017	380.00	011886	State of Michigan
143551	07/26/2017	5,093.34	011307	State of Michigan-MDOT
143552	07/26/2017	110.24	011885	State Wire and Terminal, Inc.
143553	07/26/2017	100.00	VENDOR	Stern Transport
143554	07/26/2017	100.00	VENDOR	Stonecraft Investments LLC
143555	07/26/2017	100.00	VENDOR	Sun and Fun Pools
143556	07/26/2017	100.00	VENDOR	Superior Surfaces LLC
143557	07/26/2017	100.00	012704	Survey Instrument Sales Inc
143558	07/26/2017	87.43	012668	SVS Vision

Date 07/26/2017
Time 10:59:28

Macomb County Department of Roads
AP - Check Register Summary

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
143559	07/26/2017	711.93	012668	SVS Vision
143560	07/26/2017	580.78	012668	SVS Vision
143561	07/26/2017	540.00	011954	Tennant Sales and Service Co
143562	07/26/2017	287.89	010315	The Bostwick-Braun Company
143563	07/26/2017	1,000.00	VENDOR	TPM of New Baltimore LLC
143564	07/26/2017	65.26	012555	Traction Heavy Duty Auto
143565	07/26/2017	4,532.88	012771	Tredroc Tire Warren 732
143566	07/26/2017	973.68	012527	Tri County International Truck
143567	07/26/2017	129.00	011995	Troxler Electronic Laboratory
143568	07/26/2017	292.03	012434	Truck & Trailer Specialties
143569	07/26/2017	100.00	VENDOR	Tuscany Development
143570	07/26/2017	12.77	012693	UPS
143571	07/26/2017	395.80	012267	Washington Township
143572	07/26/2017	24,515.12	903161	Z Contractors, Inc
Report Total		3,330,506.37		