

Date 11/28/2018  
Time 08:55:32

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

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Number	Date	Amount	Number	Name
149316	11/07/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
149317	11/07/2018	100.00	VENDOR	Aimee Langmesser
149318	11/07/2018	750.42	012305	Ajax Materials Corporation
149319	11/07/2018	100.00	VENDOR	All Out Heating & Cooling
149320	11/07/2018	100.00	VENDOR	Amira Khammo
149321	11/07/2018	6,220.00	VENDOR	Antonia Management Company
149322	11/07/2018	890.87	012775	ATI Group
149323	11/07/2018	415.19	012742	Auto-Wares Group
149324	11/07/2018	7,653.16	903432	Beckman Bros Inc
149325	11/07/2018	3,630.06	010235	Bell Equipment Co.
149326	11/07/2018	10,450.00	VENDOR	Boddy Construction Company
149327	11/07/2018	109,314.47	903213	Boddy Construction Company Inc
149328	11/07/2018	45.00	000957	Brian Duda
149329	11/07/2018	212.50	012396	Bucks Oil Company
149330	11/07/2018	8,774.27	012417	Cadillac Asphalt, LLC
149331	11/07/2018	100.00	VENDOR	Calabria Homes
149332	11/07/2018	2,526.60	010405	Carrier & Gable Inc.
149333	11/07/2018	200.00	VENDOR	Cicotte Plumbing
149334	11/07/2018	293,981.98	012747	Cipparrone Contracting, Inc
149335	11/07/2018	100.00	VENDOR	Clearview Homes LLC
149336	11/07/2018	852.96	010470	Clinton Township Treasurer
149337	11/07/2018	141,091.48	012739	Compass Minerals America Inc
149338	11/07/2018	792.00	902899	Comsearch
149339	11/07/2018	1,983.30	010494	Contractors Connection
149340	11/07/2018	416,666.67	011209	County of Macomb
149341	11/07/2018	1,837.00	011210	County of Macomb
149342	11/07/2018	1,500.00	011210	County of Macomb
149343	11/07/2018	183,966.32	012800	County of Macomb
149344	11/07/2018	49,757.08	012805	County of Macomb
149345	11/07/2018	1,143.41	012568	Detroit Bulk Storage

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149346	11/07/2018	381.88	010577	Detroit Diamond Drilling
149347	11/07/2018	465.00	012619	Doneright Steering
149348	11/07/2018	267.26	010580	DTE Energy
149349	11/07/2018	2,161.46	010580	DTE Energy
149350	11/07/2018	1,854.94	010580	DTE Energy
149351	11/07/2018	2,954.48	010580	DTE Energy
149352	11/07/2018	607.43	012281	Dultmeier Sales LLC
149353	11/07/2018	4.24	001038	Edward J. Davey
149354	11/07/2018	100.00	VENDOR	Eric Morton
149355	11/07/2018	770.00	VENDOR	Excel Homes
149356	11/07/2018	48.08	901853	Falcon Road Maintenance Equip.
149357	11/07/2018	180.00	010719	FJF Door Sales, Inc.
149358	11/07/2018	424,205.06	010743	Florence Cement Co.
149359	11/07/2018	1,598.02	010824	Golden Dental Plans, Inc
149360	11/07/2018	372.81	010832	Grainger, Inc.
149361	11/07/2018	709.04	010912	Home Depot Credit Services
149362	11/07/2018	40.50	012511	HP Products
149363	11/07/2018	60.00	901806	IRWA, Chapter 7
149364	11/07/2018	41.42	011064	K/E Electric Supply Corp.
149365	11/07/2018	100.00	VENDOR	Kevin Boyd
149366	11/07/2018	149,852.00	903323	L D'Agostini & Sons
149367	11/07/2018	198.00	903403	Lakeview Mechanical Co Inc
149368	11/07/2018	100.00	VENDOR	Lassale Construction
149369	11/07/2018	304.00	011167	Leslie Tire Service Inc.
149370	11/07/2018	130.63	012769	M&K Truck Centers
149371	11/07/2018	100.00	VENDOR	Maureen Block
149372	11/07/2018	134.86	012653	Maurers Textile Rental
149373	11/07/2018	221.31	011313	Michigan Cat
149374	11/07/2018	1,100.00	011306	Michigan Concrete Association
149375	11/07/2018	5,255.00	VENDOR	Mike Tooma

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Number	Date	Amount	Number	Name
149376	11/07/2018	199.06	012524	NAPA
149377	11/07/2018	100.00	VENDOR	Nino Homes Inc
149378	11/07/2018	180.00	010503	Occupational Health Ctrs of MI
149379	11/07/2018	342.62	012335	Office Depot
149380	11/07/2018	89.00	902597	Office Equipment Resources
149381	11/07/2018	15,480.00	012363	Osburn Associates Inc.
149382	11/07/2018	490.00	VENDOR	Peake Asphalt
149383	11/07/2018	1,334.25	012610	Prairie Lakeside LLC
149384	11/07/2018	7,500.00	011628	Precision Computer Solutions
149385	11/07/2018	121,037.16	902829	Pro-Line Asphalt Paving Corp.
149386	11/07/2018	533.00	012630	Protocon Transit Mix
149387	11/07/2018	64.35	012436	Purified Water Delivery Serv.
149388	11/07/2018	2,109.75	902499	R.S. Contracting, Inc
149389	11/07/2018	240.97	011738	Romeo Motor Parts, Inc.
149390	11/07/2018	1,536.00	012743	Rowerdink Inc
149391	11/07/2018	930.00	VENDOR	Spartan Paving
149392	11/07/2018	3,579.30	012635	Spray Patch Road Repair, Inc
149393	11/07/2018	31,360.00	902927	St Regis Culvert Inc
149394	11/07/2018	383,567.83	011307	State of Michigan-MDOT
149395	11/07/2018	9.15	012456	Suburban Bolt & Supply
149396	11/07/2018	369,447.60	012609	Teltow Contracting Inc
149397	11/07/2018	539.90	011962	Testing Engineers & Consultant
149398	11/07/2018	318.92	010315	The Bostwick-Braun Company
149399	11/07/2018	2,443.40	011973	Theut Products, Inc.
149400	11/07/2018	930.00	VENDOR	Timothy Deshon
149401	11/07/2018	806.20	012555	Traction Heavy Duty Auto
149402	11/07/2018	1,140.00	012771	Tredroc Tire Warren 732
149403	11/07/2018	2,088.99	012527	Tri County International Truck
149404	11/07/2018	9,388.09	012434	Truck & Trailer Specialties
149405	11/07/2018	36.83	012693	UPS

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Number	Date	Amount	Number	Name
149406	11/07/2018	2,089.00	903383	Valmont Industries
149407	11/07/2018	307.60	011475	Village of New Haven
149408	11/07/2018	19,681.62	012308	Vogelsberg Grain Co
149409	11/07/2018	97.20	012105	Warren Pipe And Supply Co.
149410	11/07/2018	230.11	012774	Weber Security Group, Inc
149411	11/07/2018	287.94	012120	Weingartz Supply
149412	11/07/2018	650.00	VENDOR	Weston Transport Inc
149413	11/07/2018	2,440.88	901075	Winter Equipment Company
149414	11/07/2018	17,224.42	903161	Z Contractors, Inc
149415	11/14/2018	256,172.44	012753	Aecom Great Lakes, Inc
149416	11/14/2018	608.35	012659	Airgas USA, LLC
149417	11/14/2018	141.90	012305	Ajax Materials Corporation
149418	11/14/2018	537.17	010072	Am-Dyn-Ic Fluid Power, Inc.
149419	11/14/2018	360.00	VENDOR	Arcadis US Inc
149420	11/14/2018	100.00	VENDOR	Art's Finish Carpentry
149421	11/14/2018	208.43	010089	AT&T
149422	11/14/2018	335.52	010089	AT&T
149423	11/14/2018	37.14	010089	AT&T
149424	11/14/2018	179.86	010089	AT&T
149425	11/14/2018	46.09	010089	AT&T
149426	11/14/2018	1,576.45	010089	AT&T
149427	11/14/2018	216.44	010089	AT&T
149428	11/14/2018	39.29	010089	AT&T
149429	11/14/2018	82.00	012785	ATA National Title Group
149430	11/14/2018	975.00	012775	ATI Group
149431	11/14/2018	6,275.00	VENDOR	Audia Concrete Construction
149432	11/14/2018	220.00	012567	Becks Pest Control
149433	11/14/2018	2,463.49	010235	Bell Equipment Co.
149434	11/14/2018	100.00	VENDOR	Ben Achatz
149435	11/14/2018	49.97	000957	Brian Duda

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Number	Date	Amount	Number	Name
149436	11/14/2018	219.00	012796	Burtka Business System
149437	11/14/2018	7,290.00	VENDOR	Cadillac Asphalt
149438	11/14/2018	175.23	012417	Cadillac Asphalt, LLC
149439	11/14/2018	5,958.34	010395	Cannon Engr & Eqpt Co LLC
149440	11/14/2018	14,666.90	010405	Carrier & Gable Inc.
149441	11/14/2018	429.60	010478	Colman-Wolf Supply Company
149442	11/14/2018	159.89	012694	CommPar, LLC
149443	11/14/2018	248,492.49	012739	Compass Minerals America Inc
149444	11/14/2018	285.61	010506	Consumers Energy
149445	11/14/2018	56.00	010494	Contractors Connection
149446	11/14/2018	100.00	VENDOR	Del Vallo Building
149447	11/14/2018	334.90	012722	Dillon Energy Services
149448	11/14/2018	4,417.00	012531	Dornbos Sign Inc
149449	11/14/2018	25,890.72	010581	DTE Energy
149450	11/14/2018	245.70	903344	DTE Energy Company
149451	11/14/2018	41,000.00	903352	Econolite Systems
149452	11/14/2018	270.00	010719	FJF Door Sales, Inc.
149453	11/14/2018	545.22	010832	Grainger, Inc.
149454	11/14/2018	329.00	012674	Hanes Geo Components
149455	11/14/2018	200.00	VENDOR	Innavo Group
149456	11/14/2018	294.42	012246	Interstate Billing Service Inc
149457	11/14/2018	275.00	901739	IRWA
149458	11/14/2018	216.51	011064	K/E Electric Supply Corp.
149459	11/14/2018	9,805.00	VENDOR	Lawrence M Clarke Inc
149460	11/14/2018	284.83	012769	M&K Truck Centers
149461	11/14/2018	199.41	012653	Maurers Textile Rental
149462	11/14/2018	370.00	903395	Middleton Real Estate
149463	11/14/2018	100.00	VENDOR	Montana Homes
149464	11/14/2018	288.10	012358	Morbark LLC
149465	11/14/2018	265.08	011439	Myers Tire Supply

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149466	11/14/2018	94.52	012524	NAPA
149467	11/14/2018	352.77	011446	Nationwide Construction Group
149468	11/14/2018	13,000.00	903160	NexGen Utility Management
149469	11/14/2018	135.00	010503	Occupational Health Ctrs of MI
149470	11/14/2018	2,515.00	VENDOR	Pamar Enterprises Inc
149471	11/14/2018	20.00	000532	Paul Chaptini
149472	11/14/2018	1,273.23	011605	Pitney Bowes, Inc.
149473	11/14/2018	1,870.00	012610	Prairie Lakeside LLC
149474	11/14/2018	556.50	011628	Precision Computer Solutions
149475	11/14/2018	161,493.03	902829	Pro-Line Asphalt Paving Corp.
149476	11/14/2018	123.75	012436	Purified Water Delivery Serv.
149477	11/14/2018	61.26	012244	Richard's Auto Parts
149478	11/14/2018	43,311.76	012334	RKA Petroleum Companies, Inc.
149479	11/14/2018	1,403.60	011757	Sabiston Builders Supply
149480	11/14/2018	637.82	011789	Semco Energy Gas Company
149481	11/14/2018	974.50	011789	Semco Energy Gas Company
149482	11/14/2018	195.38	011789	Semco Energy Gas Company
149483	11/14/2018	110.00	011814	Shults Equipment, LLC
149484	11/14/2018	148,533.00	011307	State of Michigan-MDOT
149485	11/14/2018	1,500.00	011885	State Wire and Terminal, Inc.
149486	11/14/2018	2,335.00	012646	Sterling Sanitation Inc
149487	11/14/2018	517.61	012655	SupplyDen Inc
149488	11/14/2018	517.03	011956	Terminal Supply Company
149489	11/14/2018	518.75	010315	The Bostwick-Braun Company
149490	11/14/2018	851.05	011973	Theut Products, Inc.
149491	11/14/2018	1,010.40	012555	Traction Heavy Duty Auto
149492	11/14/2018	1,153.43	012527	Tri County International Truck
149493	11/14/2018	414.86	012078	Vermeer of Michigan
149494	11/14/2018	4,895.00	VENDOR	Vesper Investments LLC
149495	11/14/2018	14,150.81	012308	Vogelsberg Grain Co

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Number	Date	Amount	Number	Name
149496	11/14/2018	1,877.15	012666	Waste Management of Michigan
149497	11/14/2018	2,730.92	012755	York
149498	11/14/2018	1,000.00	903161	Z Contractors, Inc
149499	11/21/2018	185,492.43	012753	Aecom Great Lakes, Inc
149500	11/21/2018	458.14	012659	Airgas USA, LLC
149501	11/21/2018	283.95	010044	Ajax Trailers LLC
149502	11/21/2018	5,163.45	012802	Alliance Health And Life
149503	11/21/2018	3,320.92	010072	Am-Dyn-Ic Fluid Power, Inc.
149504	11/21/2018	162.37	010089	AT&T
149505	11/21/2018	334.11	010089	AT&T
149506	11/21/2018	132.25	010089	AT&T
149507	11/21/2018	657.01	012742	Auto-Wares Group
149508	11/21/2018	600.84	012730	Basic Truck & Trailer Parts
149509	11/21/2018	100.00	VENDOR	Bill Krul
149510	11/21/2018	100.00	VENDOR	Bob's RV LLC
149511	11/21/2018	134,854.38	903213	Boddy Construction Company Inc
149512	11/21/2018	100.00	VENDOR	Burgess Builders LLC
149513	11/21/2018	4,275.13	012512	Business Card
149514	11/21/2018	56.75	012545	Business Card
149515	11/21/2018	80,024.56	012810	C.A. Hull Co.,Inc.
149516	11/21/2018	2,484.00	010405	Carrier & Gable Inc.
149517	11/21/2018	134,821.75	012747	Cipparrone Contracting, Inc
149518	11/21/2018	76.85	012694	CommPar, LLC
149519	11/21/2018	50,257.25	012739	Compass Minerals America Inc
149520	11/21/2018	207.70	010506	Consumers Energy
149521	11/21/2018	67.10	010494	Contractors Connection
149522	11/21/2018	97,300.95	011210	County of Macomb
149523	11/21/2018	332.07	010540	Cummins Bridgeway, LLC
149524	11/21/2018	500.00	VENDOR	Design Financial Inc
149525	11/21/2018	60.57	010577	Detroit Diamond Drilling

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149526	11/21/2018	262.18	010580	DTE Energy
149527	11/21/2018	100.00	VENDOR	Elizabeth Brady
149528	11/21/2018	214,202.06	010743	Florence Cement Co.
149529	11/21/2018	100.00	VENDOR	Fresh Start Home Development
149530	11/21/2018	430.00	VENDOR	G2 Consulting Group LLC
149531	11/21/2018	377.52	010832	Grainger, Inc.
149532	11/21/2018	100.00	VENDOR	Holsbeke Construction
149533	11/21/2018	1,883.00	012754	Image Printing
149534	11/21/2018	100.00	VENDOR	Jerry Hicks
149535	11/21/2018	558.33	011064	K/E Electric Supply Corp.
149536	11/21/2018	155.00	903403	Lakeview Mechanical Co Inc
149537	11/21/2018	3,744.00	011167	Leslie Tire Service Inc.
149538	11/21/2018	970.02	012769	M&K Truck Centers
149539	11/21/2018	100.00	VENDOR	Matt Wedel
149540	11/21/2018	107.37	012653	Maurers Textile Rental
149541	11/21/2018	600.00	VENDOR	Michael T Moran
149542	11/21/2018	550.00	011306	Michigan Concrete Association
149543	11/21/2018	60.00	901918	Mid-Michigan Recycling
149544	11/21/2018	142.00	012355	Mister Mat Rental Service
149545	11/21/2018	320.59	012358	Morbark LLC
149546	11/21/2018	12.00	011416	Mt Clemens Lock & Key
149547	11/21/2018	156.21	012524	NAPA
149548	11/21/2018	400.00	VENDOR	NC Cement
149549	11/21/2018	45.00	010503	Occupational Health Ctrs of MI
149550	11/21/2018	2,677.99	012335	Office Depot
149551	11/21/2018	845.52	903399	Personnel Unlimited
149552	11/21/2018	1,493.00	012610	Prairie Lakeside LLC
149553	11/21/2018	7,500.00	011628	Precision Computer Solutions
149554	11/21/2018	108,787.07	902829	Pro-Line Asphalt Paving Corp.
149555	11/21/2018	1,331.00	012630	Protocon Transit Mix



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149556	11/21/2018	49.50	012436	Purified Water Delivery Serv.
149557	11/21/2018	38.00	011709	Richmond New Holland
149558	11/21/2018	728.38	012665	Ricoh USA, Inc
149559	11/21/2018	28,993.99	012334	RKA Petroleum Companies, Inc.
149560	11/21/2018	144.52	011373	Russ Milne Ford Inc.
149561	11/21/2018	281.60	011757	Sabiston Builders Supply
149562	11/21/2018	315.00	011826	Shelby Generator
149563	11/21/2018	6,100.00	011840	SME
149564	11/21/2018	1,455.00	012635	Spray Patch Road Repair, Inc
149565	11/21/2018	100.00	VENDOR	Steven King
149566	11/21/2018	80.00	012456	Suburban Bolt & Supply
149567	11/21/2018	297,051.13	012609	Teltow Contracting Inc
149568	11/21/2018	132.79	011956	Terminal Supply Company
149569	11/21/2018	100.00	VENDOR	Tim's Clean Water Pools LLC
149570	11/21/2018	235.08	012555	Traction Heavy Duty Auto
149571	11/21/2018	1,375.00	902457	Traffic Control Corporation
149572	11/21/2018	1,893.07	012527	Tri County International Truck
149573	11/21/2018	17,846.71	012434	Truck & Trailer Specialties
149574	11/21/2018	4,120.00	903355	Tungsten Network Inc
149575	11/21/2018	38,550.85	012308	Vogelsberg Grain Co
149576	11/21/2018	355.25	012551	Washington Elevator Co., Inc.
149577	11/21/2018	320.88	012267	Washington Township
149578	11/21/2018	1,391.80	012784	WSP Michigan Inc
149579	11/28/2018	5,692.50	012305	Ajax Materials Corporation
149580	11/28/2018	988,783.37	010042	Ajax Paving Industries
149581	11/28/2018	1,364.39	010072	Am-Dyn-Ic Fluid Power, Inc.
149582	11/28/2018	100.00	VENDOR	AR Contracting
149583	11/28/2018	193.32	010089	AT&T
149584	11/28/2018	63.00	012602	AT&T Mobility
149585	11/28/2018	3,569.29	012602	AT&T Mobility

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149586	11/28/2018	181.60	012742	Auto-Wares Group
149587	11/28/2018	100.00	VENDOR	Beverly Alfes
149588	11/28/2018	118,173.32	012699	Blue Cross Blue Shield of MI
149589	11/28/2018	45,674.55	903213	Boddy Construction Company Inc
149590	11/28/2018	7,430.40	010755	Burt Forest Products Co.
149591	11/28/2018	2,293.92	012417	Cadillac Asphalt, LLC
149592	11/28/2018	18.75	012336	City of Warren Water Division
149593	11/28/2018	100.00	VENDOR	Coletti Construction Company
149594	11/28/2018	269.17	010506	Consumers Energy
149595	11/28/2018	1,550.29	010506	Consumers Energy
149596	11/28/2018	2,536.20	011210	County of Macomb
149597	11/28/2018	74.25	012660	County of Macomb
149598	11/28/2018	164,299.67	012800	County of Macomb
149599	11/28/2018	20,560.30	012805	County of Macomb
149600	11/28/2018	81.06	010540	Cummins Bridgeway, LLC
149601	11/28/2018	1,000.00	902987	Dans Excavating
149602	11/28/2018	300.00	VENDOR	Diverse Real Estate
149603	11/28/2018	3,494.66	010580	DTE Energy
149604	11/28/2018	23.82	010580	DTE Energy
149605	11/28/2018	36.48	010580	DTE Energy
149606	11/28/2018	8,975.75	010580	DTE Energy
149607	11/28/2018	21.17	010580	DTE Energy
149608	11/28/2018	500.79	010580	DTE Energy
149609	11/28/2018	100.00	VENDOR	Edward Vulaj
149610	11/28/2018	293.60	010832	Grainger, Inc.
149611	11/28/2018	3,279.52	012756	Heights Machinery
149612	11/28/2018	34,770.00	902123	Howard T Moriarty Co., Inc.
149613	11/28/2018	718.90	012246	Interstate Billing Service Inc
149614	11/28/2018	100.00	VENDOR	Jason Buckner
149615	11/28/2018	54.68	011064	K/E Electric Supply Corp.

Date 11/28/2018  
Time 08:55:32

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

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----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
149616	11/28/2018	200.00	VENDOR	Karen Nanni
149617	11/28/2018	399.93	VENDOR	Lifestyle Development LLC
149618	11/28/2018	321.76	012282	Lowes
149619	11/28/2018	2,492.93	012769	M&K Truck Centers
149620	11/28/2018	200.85	012653	Maurers Textile Rental
149621	11/28/2018	500.00	VENDOR	MJC Bradbury LLC
149622	11/28/2018	48.63	902913	MTech Company
149623	11/28/2018	100.00	VENDOR	Nanni Building
149624	11/28/2018	100.00	VENDOR	Nanni Building Company Inc
149625	11/28/2018	99.58	012524	NAPA
149626	11/28/2018	100.00	VENDOR	NC Cement
149627	11/28/2018	323.00	011486	Nickel and Saph, Inc.
149628	11/28/2018	165.00	010503	Occupational Health Ctrs of MI
149629	11/28/2018	67.85	012335	Office Depot
149630	11/28/2018	10,026.27	012809	Plante & Moran CRESA, LLC
149631	11/28/2018	2,050.50	012610	Prairie Lakeside LLC
149632	11/28/2018	500.00	011628	Precision Computer Solutions
149633	11/28/2018	61,388.21	902829	Pro-Line Asphalt Paving Corp.
149634	11/28/2018	52.75	012436	Purified Water Delivery Serv.
149635	11/28/2018	7,000.00	011688	Reserve Account
149636	11/28/2018	464.29	012665	Ricoh USA, Inc
149637	11/28/2018	4,540.00	VENDOR	Shelby Underground
149638	11/28/2018	147.14	012381	Standard Register
149639	11/28/2018	298.00	012646	Sterling Sanitation Inc
149640	11/28/2018	106.94	011956	Terminal Supply Company
149641	11/28/2018	100.00	VENDOR	Tony Desano
149642	11/28/2018	508.15	012527	Tri County International Truck
149643	11/28/2018	16,689.84	012308	Vogelsberg Grain Co

