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Number	Date	Amount	Number	Name
146309	03/07/2018	1,389.00	010016	Accurate Alarm Monitoring, Ltd
146310	03/07/2018	1,640.00	VENDOR	Aielli Construction
146311	03/07/2018	36.08	012659	Airgas USA, LLC
146312	03/07/2018	90,912.82	010047	AIS Construction Equipment
146313	03/07/2018	80,440.43	012305	Ajax Materials Corporation
146314	03/07/2018	275.40	012759	Allied, Inc.
146315	03/07/2018	627.95	010070	Altec Industries Inc.
146316	03/07/2018	2,322.56	010072	Am-Dyn-Ic Fluid Power, Inc.
146317	03/07/2018	6,884.82	010098	Amsoil Inc.
146318	03/07/2018	79.67	010089	AT&T
146319	03/07/2018	239.01	010089	AT&T
146320	03/07/2018	3,608.85	012608	AT&T
146321	03/07/2018	167.36	012742	Auto-Wares
146322	03/07/2018	172.50	012799	BASIC
146323	03/07/2018	262.00	012730	Basic Truck & Trailer Parts
146324	03/07/2018	292.95	012519	Blue Water Industrial
146325	03/07/2018	258.00	012796	Burtka Business System
146326	03/07/2018	52.25	012545	Business Card
146327	03/07/2018	13.26	012588	Business Card
146328	03/07/2018	5,491.50	012417	Cadillac Asphalt, LLC
146329	03/07/2018	92.24	010395	Cannon Engr & Eqpt Co LLC
146330	03/07/2018	200.00	010405	Carrier & Gable Inc.
146331	03/07/2018	352.06	011888	City of Sterling Heights
146332	03/07/2018	701.36	010470	Clinton Township Treasurer
146333	03/07/2018	85.70	010488	Commercial Group Lifting Prod.
146334	03/07/2018	653.60	010494	Contractors Connection
146335	03/07/2018	1,072.63	012503	Corrigan Oil Company
146336	03/07/2018	416,666.67	011209	County of Macomb
146337	03/07/2018	31,005.01	011210	County of Macomb
146338	03/07/2018	1,500.00	011210	County of Macomb

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146339	03/07/2018	2,431.00	012660	County of Macomb
146340	03/07/2018	189.63	010540	Cummins Bridgeway, LLC
146341	03/07/2018	46.90	010566	Delta Dental Plan of Michigan
146342	03/07/2018	278.05	010566	Delta Dental Plan of Michigan
146343	03/07/2018	365.15	010566	Delta Dental Plan of Michigan
146344	03/07/2018	154.10	010566	Delta Dental Plan of Michigan
146345	03/07/2018	278.05	010566	Delta Dental Plan of Michigan
146346	03/07/2018	452.25	010566	Delta Dental Plan of Michigan
146347	03/07/2018	7,408.87	012568	Detroit Bulk Storage
146348	03/07/2018	450.00	012619	Doneright Steering
146349	03/07/2018	3,209.78	010580	DTE Energy
146350	03/07/2018	9,022.51	010580	DTE Energy
146351	03/07/2018	86.64	010580	DTE Energy
146352	03/07/2018	215.00	010719	FJF Door Sales, Inc.
146353	03/07/2018	4,500.00	012432	Gabriel, Roeder, Smith & Co.
146354	03/07/2018	100.00	VENDOR	Gary Kish
146355	03/07/2018	1,057.78	902000	Give Em A Brake Safety
146356	03/07/2018	480.00	012763	GLD Group
146357	03/07/2018	483.65	010824	Golden Dental Plans, Inc
146358	03/07/2018	676.31	010824	Golden Dental Plans, Inc
146359	03/07/2018	483.65	010824	Golden Dental Plans, Inc
146360	03/07/2018	828.28	010824	Golden Dental Plans, Inc
146361	03/07/2018	76.43	010824	Golden Dental Plans, Inc
146362	03/07/2018	315.26	010832	Grainger, Inc.
146363	03/07/2018	5,800.00	903373	Grant Valentine Jr and
146364	03/07/2018	965.00	VENDOR	Grazio Construction
146365	03/07/2018	164.50	902447	Great Lakes Security Hardware
146366	03/07/2018	448.08	012669	Health Alliance Plan
146367	03/07/2018	2,987.20	012669	Health Alliance Plan
146368	03/07/2018	1,792.32	012669	Health Alliance Plan

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Number	Date	Amount	Number	Name
146369	03/07/2018	522.76	012669	Health Alliance Plan
146370	03/07/2018	224.04	012669	Health Alliance Plan
146371	03/07/2018	1,493.60	012669	Health Alliance Plan
146372	03/07/2018	896.16	012669	Health Alliance Plan
146373	03/07/2018	522.76	012669	Health Alliance Plan
146374	03/07/2018	103.67	012756	Heights Machinery
146375	03/07/2018	100.00	VENDOR	Infinity Building Company
146376	03/07/2018	453.64	012246	Interstate Billing Service Inc
146377	03/07/2018	1,158.32	011054	John R Spring Service Inc.
146378	03/07/2018	1,616.00	011167	Leslie Tire Service Inc.
146379	03/07/2018	2,709.30	012769	M&K Truck Centers
146380	03/07/2018	100.00	VENDOR	Mario Gasperoni
146381	03/07/2018	558.02	000650	Mark J. Checkack
146382	03/07/2018	58.50	012653	Maurers Textile Rental
146383	03/07/2018	1,000.00	903372	Michael and Tracy Bullock
146384	03/07/2018	430.00	012687	Michelle Mykytiak
146385	03/07/2018	94,893.21	012667	Morton Salt Inc
146386	03/07/2018	856.39	011439	Myers Tire Supply
146387	03/07/2018	501.88	012524	NAPA
146388	03/07/2018	181.00	010503	Occupational Health Ctrs of MI
146389	03/07/2018	2,963.84	012713	One Way Products Inc
146390	03/07/2018	100.00	VENDOR	Paula Demarco
146391	03/07/2018	576.00	011628	Precision Computer Solutions
146392	03/07/2018	69.30	012436	Purified Water Delivery Serv.
146393	03/07/2018	1,808.16	903324	Rauhorn Electric Inc
146394	03/07/2018	52,212.20	012334	RKA Petroleum Companies, Inc.
146395	03/07/2018	2,663.44	011373	Russ Milne Ford Inc.
146396	03/07/2018	2,905.80	011806	Shelby Township D.P.W.
146397	03/07/2018	70.50	011814	Shults Equipment, LLC
146398	03/07/2018	1,509.62	012668	SVS Vision

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Number	Date	Amount	Number	Name
146399	03/07/2018	78.06	012668	SVS Vision
146400	03/07/2018	78.06	012668	SVS Vision
146401	03/07/2018	686.93	012668	SVS Vision
146402	03/07/2018	608.88	012668	SVS Vision
146403	03/07/2018	1,650.00	901888	Syn-Tech Systems, Inc.
146404	03/07/2018	374.94	011956	Terminal Supply Company
146405	03/07/2018	159.58	010315	The Bostwick-Braun Company
146406	03/07/2018	110.78	012555	Traction Heavy Duty Auto
146407	03/07/2018	2,250.00	012771	Tredroc Tire Warren 732
146408	03/07/2018	1,730.35	012527	Tri County International Truck
146409	03/07/2018	1,316.20	901906	Trident Insurance Services LLC
146410	03/07/2018	5,537.49	012434	Truck & Trailer Specialties
146411	03/07/2018	77,589.00	012692	Varsity Ford
146412	03/07/2018	2,825.00	VENDOR	Vintage House
146413	03/07/2018	1,421.97	901075	Winter Equipment Company
146414	03/07/2018	608.04	012577	Ziebart
146415	03/14/2018	16,314.50	012783	Action Traffic Maintenance
146416	03/14/2018	1,279.24	012659	Airgas USA, LLC
146417	03/14/2018	63,932.11	012305	Ajax Materials Corporation
146418	03/14/2018	777.15	010044	Ajax Trailers LLC
146419	03/14/2018	54.78	010070	Altec Industries Inc.
146420	03/14/2018	70.85	010098	Amsoil Inc.
146421	03/14/2018	36.75	010089	AT&T
146422	03/14/2018	188.78	010089	AT&T
146423	03/14/2018	121.20	010089	AT&T
146424	03/14/2018	45.33	010089	AT&T
146425	03/14/2018	208.08	010089	AT&T
146426	03/14/2018	38.37	010089	AT&T
146427	03/14/2018	287.87	903257	AT&T
146428	03/14/2018	394.50	012785	ATA National Title Group

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Number	Date	Amount	Number	Name
146429	03/14/2018	1,133.80	012368	Athens Technical Specialists
146430	03/14/2018	1,602.19	012775	ATI Group
146431	03/14/2018	920.00	903366	Audio Visual Equipment
146432	03/14/2018	33.96	012742	Auto-Wares
146433	03/14/2018	1,237.31	012730	Basic Truck & Trailer Parts
146434	03/14/2018	220.00	012567	Becks Pest Control
146435	03/14/2018	18,100.00	902570	Bob Kebbe Grading Co. Inc.
146436	03/14/2018	4,444.56	012512	Business Card
146437	03/14/2018	290,643.10	012417	Cadillac Asphalt, LLC
146438	03/14/2018	80,461.25	010405	Carrier & Gable Inc.
146439	03/14/2018	18.35	012707	Cintas Corporation
146440	03/14/2018	87,346.43	012747	Cipparrone Contracting, Inc
146441	03/14/2018	9,517.89	010469	Clinton Township Treasurer
146442	03/14/2018	171.00	010488	Commercial Group Lifting Prod.
146443	03/14/2018	82.68	012694	CommPar, LLC
146444	03/14/2018	716.98	011210	County of Macomb
146445	03/14/2018	2,431.00	012660	County of Macomb
146446	03/14/2018	45,453.86	902987	Dans Excavating
146447	03/14/2018	54,276.60	012568	Detroit Bulk Storage
146448	03/14/2018	7,921.30	012722	Dillon Energy Services
146449	03/14/2018	333.27	010580	DTE Energy
146450	03/14/2018	3,022.50	010580	DTE Energy
146451	03/14/2018	3,161.46	010580	DTE Energy
146452	03/14/2018	15,010.00	010743	Florence Cement Co.
146453	03/14/2018	424.28	010757	Foster Blue Water Oil LLC
146454	03/14/2018	1,051.08	010832	Grainger, Inc.
146455	03/14/2018	413.04	012237	Graybar
146456	03/14/2018	830.00	903159	Great Lakes Engineering
146457	03/14/2018	178.00	010912	Home Depot Credit Services
146458	03/14/2018	8,640.90	903232	Innovative Environmental

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146459	03/14/2018	2,526.93	012246	Interstate Billing Service Inc
146460	03/14/2018	625.00	010200	Joe Ballor Towing, Inc.
146461	03/14/2018	308.57	011064	K/E Electric Supply Corp.
146462	03/14/2018	1,319.84	902999	Lakeside Collision
146463	03/14/2018	3,301.84	012769	M&K Truck Centers
146464	03/14/2018	26.05	012653	Maurers Textile Rental
146465	03/14/2018	71.00	012355	Mister Mat Rental Service
146466	03/14/2018	97,153.98	012667	Morton Salt Inc
146467	03/14/2018	980.03	012524	NAPA
146468	03/14/2018	664.67	012335	Office Depot
146469	03/14/2018	19,410.16	012300	Pamar Enterprises, Inc.
146470	03/14/2018	28.61	012665	Ricoh USA, Inc
146471	03/14/2018	49,836.26	012334	RKA Petroleum Companies, Inc.
146472	03/14/2018	792.71	011373	Russ Milne Ford Inc.
146473	03/14/2018	3,225.40	011789	Semco Energy Gas Company
146474	03/14/2018	3,015.65	011789	Semco Energy Gas Company
146475	03/14/2018	335.59	011789	Semco Energy Gas Company
146476	03/14/2018	6,883.79	011805	Shelby Township
146477	03/14/2018	2,212.63	011806	Shelby Township D.P.W.
146478	03/14/2018	245.00	012646	Sterling Sanitation Inc
146479	03/14/2018	1,137.55	012655	SupplyDen Inc
146480	03/14/2018	57,150.00	903375	Susan Muer
146481	03/14/2018	126.69	011956	Terminal Supply Company
146482	03/14/2018	1,015.48	010315	The Bostwick-Braun Company
146483	03/14/2018	20.00	903374	Tom DeYoung
146484	03/14/2018	620.15	012555	Traction Heavy Duty Auto
146485	03/14/2018	3,365.00	902457	Traffic Control Corporation
146486	03/14/2018	7,710.00	012771	Tredroc Tire Warren 732
146487	03/14/2018	5,678.24	012527	Tri County International Truck
146488	03/14/2018	87.96	011995	Troxler Electronic Laboratory

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Number	Date	Amount	Number	Name
146489	03/14/2018	1,292.38	012434	Truck & Trailer Specialties
146490	03/14/2018	307.60	011475	Village of New Haven
146491	03/14/2018	18,000.17	012308	Vogelsberg Grain Co
146492	03/14/2018	1,107.53	901075	Winter Equipment Company
146493	03/14/2018	1,959.53	012784	WSP Michigan Inc
146494	03/14/2018	90,000.00	012755	York
146495	03/14/2018	64,689.77	903161	Z Contractors, Inc
146496	03/14/2018	303.90	012577	Ziebart
146497	03/21/2018	127,835.92	012305	Ajax Materials Corporation
146498	03/21/2018	20.00	010092	Americas Finest Auto Wash
146499	03/21/2018	100.00	VENDOR	Arthur Garton
146500	03/21/2018	204.65	010089	AT&T
146501	03/21/2018	328.62	010089	AT&T
146502	03/21/2018	159.34	010089	AT&T
146503	03/21/2018	318.83	010089	AT&T
146504	03/21/2018	3,764.38	012608	AT&T
146505	03/21/2018	917.60	012608	AT&T
146506	03/21/2018	698.76	012730	Basic Truck & Trailer Parts
146507	03/21/2018	75.00	VENDOR	Beninati Construction
146508	03/21/2018	2,831.20	010755	Burt Forest Products Co.
146509	03/21/2018	1,430.82	012559	C E & A Professional Serv. Inc
146510	03/21/2018	59,768.00	010405	Carrier & Gable Inc.
146511	03/21/2018	2,392.10	010423	Charter Twp. of Chesterfield
146512	03/21/2018	100.00	VENDOR	Christopher Thomas
146513	03/21/2018	17.41	012336	City of Warren Water Division
146514	03/21/2018	86.52	010488	Commercial Group Lifting Prod.
146515	03/21/2018	281.48	012694	CommPar, LLC
146516	03/21/2018	1,473.27	010506	Consumers Energy
146517	03/21/2018	1,670.00	011210	County of Macomb
146518	03/21/2018	189.98	011210	County of Macomb

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146519	03/21/2018	358.50	011210	County of Macomb
146520	03/21/2018	876.68	011210	County of Macomb
146521	03/21/2018	739.80	011210	County of Macomb
146522	03/21/2018	100.00	VENDOR	Dan Daniel
146523	03/21/2018	100.00	VENDOR	Dan Zalewski
146524	03/21/2018	100.00	VENDOR	David Iannucci
146525	03/21/2018	54.38	903319	Davis Construction Inc
146526	03/21/2018	40,626.19	012568	Detroit Bulk Storage
146527	03/21/2018	100.00	VENDOR	Dominic Palazzolo
146528	03/21/2018	24,229.48	010581	DTE Energy
146529	03/21/2018	896.06	010757	Foster Blue Water Oil LLC
146530	03/21/2018	9.38	011064	K/E Electric Supply Corp.
146531	03/21/2018	100.00	VENDOR	Kathleen Jaroslowski
146532	03/21/2018	205.81	012653	Maurers Textile Rental
146533	03/21/2018	649.92	902273	Midwest Power Equipment-
146534	03/21/2018	100.00	VENDOR	NC Cement
146535	03/21/2018	2,797.00	011485	Nicks Towing & Storage
146536	03/21/2018	100.00	VENDOR	Nino Homes Inc
146537	03/21/2018	136.00	010503	Occupational Health Ctrs of MI
146538	03/21/2018	414.43	012521	Power Line Supply Company
146539	03/21/2018	100.00	VENDOR	Preferred Enterprises
146540	03/21/2018	272.75	012436	Purified Water Delivery Serv.
146541	03/21/2018	100.00	VENDOR	Renee Jozwiak
146542	03/21/2018	100.00	VENDOR	Richard Goike
146543	03/21/2018	466.94	011520	Road Commission for Oakland
146544	03/21/2018	100.00	903298	RTI Laboratories, Inc
146545	03/21/2018	9,370.00	VENDOR	Special Tree Macomb Center
146546	03/21/2018	1,515.00	012555	Traction Heavy Duty Auto
146547	03/21/2018	5,336.73	012527	Tri County International Truck
146548	03/21/2018	100.00	VENDOR	Uno Cement

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146549	03/21/2018	27.56	012693	UPS
146550	03/21/2018	100.00	VENDOR	Vertical Construction Corp
146551	03/21/2018	322.60	012267	Washington Township
146552	03/21/2018	6,119.82	012784	WSP Michigan Inc
146553	03/21/2018	303.90	012577	Ziebart
146554	03/28/2018	593.42	012777	Accu-Tech Corporation
146555	03/28/2018	20,922.75	012783	Action Traffic Maintenance
146556	03/28/2018	174,644.03	012753	Aecom Great Lakes, Inc
146557	03/28/2018	271.68	012659	Airgas USA, LLC
146558	03/28/2018	21,996.24	012305	Ajax Materials Corporation
146559	03/28/2018	258.72	010044	Ajax Trailers LLC
146560	03/28/2018	958.40	902591	Alldata, LLC
146561	03/28/2018	765.11	010072	Am-Dyn-Ic Fluid Power, Inc.
146562	03/28/2018	173.53	010089	AT&T
146563	03/28/2018	1,504.10	010089	AT&T
146564	03/28/2018	63.30	012602	AT&T Mobility
146565	03/28/2018	3,558.40	012602	AT&T Mobility
146566	03/28/2018	3,241.64	012775	ATI Group
146567	03/28/2018	1,219.81	012742	Auto-Wares
146568	03/28/2018	2,725.67	010235	Bell Equipment Co.
146569	03/28/2018	115,097.66	012699	Blue Cross Blue Shield of MI
146570	03/28/2018	100.00	VENDOR	Bradley Korte
146571	03/28/2018	2,965.00	VENDOR	C & D Building LLC
146572	03/28/2018	15,950.55	012417	Cadillac Asphalt, LLC
146573	03/28/2018	7,505.00	VENDOR	Campground Development Inc
146574	03/28/2018	632.39	010506	Consumers Energy
146575	03/28/2018	86.40	010494	Contractors Connection
146576	03/28/2018	206,008.19	011210	County of Macomb
146577	03/28/2018	3,313.04	012660	County of Macomb
146578	03/28/2018	17,511.78	012789	Dell Marketing LP

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146579	03/28/2018	17,492.91	012568	Detroit Bulk Storage
146580	03/28/2018	100.00	VENDOR	Don Jasman
146581	03/28/2018	318.84	010580	DTE Energy
146582	03/28/2018	2,179.74	010646	Eastern Oil Company
146583	03/28/2018	21.16	010715	Federal Express Corp.
146584	03/28/2018	24,928.45	012270	Fiore Crushed Concrete
146585	03/28/2018	3,744.00	012780	Fluke Networks
146586	03/28/2018	100.00	VENDOR	Garrett Assoc
146587	03/28/2018	500.00	VENDOR	George Ortwein
146588	03/28/2018	1,006.00	012763	GLD Group
146589	03/28/2018	461.02	010832	Grainger, Inc.
146590	03/28/2018	1,705.77	012756	Heights Machinery
146591	03/28/2018	440.18	012604	Intelight
146592	03/28/2018	89.59	012246	Interstate Billing Service Inc
146593	03/28/2018	76.00	VENDOR	Jean Kluza
146594	03/28/2018	100.00	VENDOR	Jerry Irwin
146595	03/28/2018	100.00	VENDOR	John Janabet
146596	03/28/2018	135.36	011064	K/E Electric Supply Corp.
146597	03/28/2018	100.00	VENDOR	Kenneth Klaft
146598	03/28/2018	395.00	012737	KIP America Inc
146599	03/28/2018	3,635.28	011167	Leslie Tire Service Inc.
146600	03/28/2018	361.98	012282	Lowe's
146601	03/28/2018	83.11	012653	Maurers Textile Rental
146602	03/28/2018	100.00	VENDOR	Michele Karam
146603	03/28/2018	19.44	011313	Michigan Cat
146604	03/28/2018	4,430.00	902149	Midwestern Software Solutions
146605	03/28/2018	100.00	VENDOR	Milan Krstich
146606	03/28/2018	71.00	012355	Mister Mat Rental Service
146607	03/28/2018	81.82	012358	Morbark LLC
146608	03/28/2018	110,086.82	012667	Morton Salt Inc

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Number	Date	Amount	Number	Name
146609	03/28/2018	383.16	012749	Multicraft Inc
146610	03/28/2018	337.00	011439	Myers Tire Supply
146611	03/28/2018	802.57	012524	NAPA
146612	03/28/2018	141.00	010503	Occupational Health Ctrs of MI
146613	03/28/2018	943.08	012335	Office Depot
146614	03/28/2018	2,533.38	012713	One Way Products Inc
146615	03/28/2018	20.00	903377	Pam Senical
146616	03/28/2018	495.24	000338	Patrick Prevost
146617	03/28/2018	768.00	011628	Precision Computer Solutions
146618	03/28/2018	226.20	012449	Premaco Michigan
146619	03/28/2018	1,310.00	012518	Premium Machine & Tool, Inc.
146620	03/28/2018	28.50	012436	Purified Water Delivery Serv.
146621	03/28/2018	24,309.27	903324	Rauhorn Electric Inc
146622	03/28/2018	22,757.76	012334	RKA Petroleum Companies, Inc.
146623	03/28/2018	100.00	VENDOR	Robbert Irons
146624	03/28/2018	693.00	012743	Rowerdink Inc
146625	03/28/2018	880.00	903298	RTI Laboratories, Inc
146626	03/28/2018	4,589.79	011373	Russ Milne Ford Inc.
146627	03/28/2018	497.70	902405	Schaeffer Manufacturing Co
146628	03/28/2018	328.20	000817	Sherry Bologna
146629	03/28/2018	52,695.43	011307	State of Michigan-MDOT
146630	03/28/2018	1,494.00	012646	Sterling Sanitation Inc
146631	03/28/2018	500.26	012655	SupplyDen Inc
146632	03/28/2018	66.00	012704	Survey Instrument Sales Inc
146633	03/28/2018	2,057.00	902888	Tank Testing Services Inc
146634	03/28/2018	4.52	011956	Terminal Supply Company
146635	03/28/2018	569.15	010315	The Bostwick-Braun Company
146636	03/28/2018	1,599.51	012397	ThyssenKrupp Elevator
146637	03/28/2018	401.64	012555	Traction Heavy Duty Auto
146638	03/28/2018	1,737.51	012434	Truck & Trailer Specialties

Date 03/28/2018
Time 09:09:38

Macomb County Department of Roads
AP - Check Register Summary

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
146639	03/28/2018	440.00	012017	Uni-Dig
146640	03/28/2018	235.86	012470	Vulcan Inc
146641	03/28/2018	100.00	VENDOR	Walter Komisarz
146642	03/28/2018	1,699.10	012267	Washington Township
146643	03/28/2018	2,930.00	VENDOR	Yacoub LLC
146644	03/28/2018	137,244.97	903161	Z Contractors, Inc
146645	03/28/2018	607.80	012577	Ziebart
Report Total		3,477,857.11		