

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 1 of 12
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155051	03/04/2020	40,538.00	902555	A Plus Tree Service Inc
155052	03/04/2020	1,389.00	010016	Accurate Alarm Monitoring, Ltd
155053	03/04/2020	198,162.56	012753	Aecom Great Lakes, Inc
155054	03/04/2020	558.00	012659	Airgas USA, LLC
155055	03/04/2020	790.67	010072	Am-Dyn-Ic Fluid Power, Inc.
155056	03/04/2020	11,326.59	010098	Amsoil Inc.
155057	03/04/2020	96.12	010089	AT&T
155058	03/04/2020	288.35	010089	AT&T
155059	03/04/2020	506.03	012742	Auto-Wares Group
155060	03/04/2020	118,835.29	012699	Blue Cross Blue Shield of MI
155061	03/04/2020	2,540.00	012396	Bucks Oil Company
155062	03/04/2020	16,593.50	012417	Cadillac Asphalt, LLC
155063	03/04/2020	100.00	VENDOR	Christopher Nanni
155064	03/04/2020	484.50	011888	City of Sterling Heights
155065	03/04/2020	10.32	012694	CommPar, LLC
155066	03/04/2020	1,747.50	012841	Comprehensive Risk
155067	03/04/2020	5,634.84	010506	Consumers Energy
155068	03/04/2020	250,000.00	011209	County of Macomb
155069	03/04/2020	37,771.13	011210	County of Macomb
155070	03/04/2020	2,004.00	011210	County of Macomb
155071	03/04/2020	107,776.16	012800	County of Macomb
155072	03/04/2020	51,875.92	012805	County of Macomb
155073	03/04/2020	20.00	VENDOR	David Czanstke
155074	03/04/2020	1,746.00	010566	Delta Dental Plan of Michigan
155075	03/04/2020	6,138.40	010566	Delta Dental Plan of Michigan
155076	03/04/2020	8,931.55	010566	Delta Dental Plan of Michigan
155077	03/04/2020	4,149.50	010566	Delta Dental Plan of Michigan
155078	03/04/2020	3,281.25	010566	Delta Dental Plan of Michigan
155079	03/04/2020	7,730.40	010566	Delta Dental Plan of Michigan
155080	03/04/2020	105,327.63	010593	Detroit Salt Company

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 2 of 12
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155081	03/04/2020	5,053.77	012722	Dillon Energy Services
155082	03/04/2020	22,158.70	902066	DLZ Michigan Inc
155083	03/04/2020	1,995.96	010580	DTE Energy
155084	03/04/2020	2,325.49	010580	DTE Energy
155085	03/04/2020	8,373.25	010580	DTE Energy
155086	03/04/2020	21.04	010580	DTE Energy
155087	03/04/2020	16,605.00	903285	DTE Energy
155088	03/04/2020	1,030.77	901853	Falcon Road Maintenance Equip.
155089	03/04/2020	13.26	012557	Fastenal Industrial
155090	03/04/2020	38.93	010715	Federal Express Corp.
155091	03/04/2020	3,426.00	903501	Fishbeck
155092	03/04/2020	451,503.43	010743	Florence Cement Co.
155093	03/04/2020	3,948.00	012780	Fluke Networks
155094	03/04/2020	281.97	012763	GLD Group
155095	03/04/2020	22.77	010824	Golden Dental Plans, Inc
155096	03/04/2020	37.00	010832	Grainger, Inc.
155097	03/04/2020	5,745.00	VENDOR	Great Lakes Cont Solutions
155098	03/04/2020	858.40	012756	Heights Machinery
155099	03/04/2020	143.52	012511	HP Products Corporation
155100	03/04/2020	627.54	012246	Interstate Billing Service Inc
155101	03/04/2020	403.40	012803	ITU Absorb Tech
155102	03/04/2020	600.00	902870	Jett Pump and Valve
155103	03/04/2020	395.00	012737	KIP America Inc
155104	03/04/2020	684.01	012528	Kirks Automotive, Inc
155105	03/04/2020	3,167.28	012477	Leslie Electric
155106	03/04/2020	3,920.00	011167	Leslie Tire Service Inc.
155107	03/04/2020	10,536.25	903508	Lex Fori PLLC
155108	03/04/2020	1,237.34	012483	Lyden Oil Company
155109	03/04/2020	248.16	012769	M&K Truck Centers
155110	03/04/2020	126.49	012653	Maurers Textile Rental

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 3 of 12
mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
155111	03/04/2020	100.00	VENDOR	Metropolitan Concrete
155112	03/04/2020	88.00	012355	Mister Mat Rental Service
155113	03/04/2020	130.00	012524	NAPA
155114	03/04/2020	590.00	011479	New Horizons CLC of Michigan
155115	03/04/2020	180.00	012839	Next Industries
155116	03/04/2020	2,289.96	012335	Office Depot
155117	03/04/2020	965.00	VENDOR	Paradigm
155118	03/04/2020	134.54	903363	Pine Test Equipment, Inc
155119	03/04/2020	275.44	012521	Power Line Supply Company
155120	03/04/2020	183.15	012436	Purified Water Delivery Serv.
155121	03/04/2020	505.20	012743	Rowerdink Inc
155122	03/04/2020	1,140.09	011373	Russ Milne Ford Inc.
155123	03/04/2020	622.00	011757	Sabiston Builders Supply
155124	03/04/2020	2,263.73	011789	Semco Energy Gas Company
155125	03/04/2020	1,536.00	012840	Shrader Tire & Oil Inc.
155126	03/04/2020	219.68	012655	SupplyDen Inc
155127	03/04/2020	81.18	012668	SVS Vision
155128	03/04/2020	683.78	012668	SVS Vision
155129	03/04/2020	580.76	012668	SVS Vision
155130	03/04/2020	183.09	011956	Terminal Supply Company
155131	03/04/2020	9,613.13	012801	The Standard Insurance Company
155132	03/04/2020	1,706.16	012397	ThyssenKrupp Elevator
155133	03/04/2020	185.00	903272	Transportation Improvement
155134	03/04/2020	2,481.76	012527	Tri County International Truck
155135	03/04/2020	21.03	012434	Truck & Trailer Specialties
155136	03/04/2020	13.28	012693	UPS
155137	03/04/2020	359.92	011475	Village of New Haven
155138	03/04/2020	6,886.00	012308	Vogelsberg Grain Co
155139	03/04/2020	328.60	902324	W. W. Williams
155140	03/04/2020	6.29	012105	Warren Pipe And Supply Co.

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155141	03/04/2020	362.60	012551	Washington Elevator Co., Inc.
155142	03/04/2020	427.26	012843	Zoro Accounts Receivable
155143	03/11/2020	3,674.40	012802	Alliance Health And Life
155144	03/11/2020	189,743.40	012759	Allied, Inc.
155145	03/11/2020	50.40	010034	ASU Risk Management Services
155146	03/11/2020	180.00	012799	BASIC
155147	03/11/2020	220.00	012567	Becks Pest Control
155148	03/11/2020	57.50	012545	Business Card
155149	03/11/2020	339.25	010405	Carrier & Gable Inc.
155150	03/11/2020	1,676.54	010470	Clinton Township Treasurer
155151	03/11/2020	791,258.00	903452	Colasanti Construction
155152	03/11/2020	198.46	012694	CommPar, LLC
155153	03/11/2020	873.00	901093	ComSource Incorporated
155154	03/11/2020	957.70	010494	Contractors Connection
155155	03/11/2020	298,836.00	012838	CTT Equipment LLC
155156	03/11/2020	46.90	010566	Delta Dental Plan of Michigan
155157	03/11/2020	271.35	010566	Delta Dental Plan of Michigan
155158	03/11/2020	365.15	010566	Delta Dental Plan of Michigan
155159	03/11/2020	204.35	010566	Delta Dental Plan of Michigan
155160	03/11/2020	234.50	010566	Delta Dental Plan of Michigan
155161	03/11/2020	445.55	010566	Delta Dental Plan of Michigan
155162	03/11/2020	39,350.13	010593	Detroit Salt Company
155163	03/11/2020	446.07	010580	DTE Energy
155164	03/11/2020	1,625.52	010580	DTE Energy
155165	03/11/2020	1,552.83	010580	DTE Energy
155166	03/11/2020	32.91	010580	DTE Energy
155167	03/11/2020	26,344.47	010581	DTE Energy
155168	03/11/2020	219.98	010715	Federal Express Corp.
155169	03/11/2020	1,360.00	010719	FJF Door Sales, Inc.
155170	03/11/2020	1,705.01	VENDOR	Four Seasons Concrete Products

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 5 of 12
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155171	03/11/2020	1,095.06	010824	Golden Dental Plans, Inc
155172	03/11/2020	299.50	010932	H & P Technologies, Inc.
155173	03/11/2020	47.58	010912	Home Depot Credit Services
155174	03/11/2020	40.50	012511	HP Products Corporation
155175	03/11/2020	243.00	012754	Image Printing
155176	03/11/2020	398.32	011064	K/E Electric Supply Corp.
155177	03/11/2020	1,137.77	012528	Kirks Automotive, Inc
155178	03/11/2020	49.95	011167	Leslie Tire Service Inc.
155179	03/11/2020	1,425.00	902880	Macomb Mechanical Inc
155180	03/11/2020	131.22	012653	Maurers Textile Rental
155181	03/11/2020	450.85	011277	Metro Air Compressor, Inc.
155182	03/11/2020	194.98	000454	Michael Papas
155183	03/11/2020	363.56	902273	Midwest Power Equipment-
155184	03/11/2020	2,964.00	903376	MSC Industrial Supply Company
155185	03/11/2020	255.44	012749	Multicraft Inc
155186	03/11/2020	481.27	012524	NAPA
155187	03/11/2020	216.48	001054	Nicole Prize
155188	03/11/2020	54.45	012436	Purified Water Delivery Serv.
155189	03/11/2020	8,588.22	012334	RKA Petroleum Companies, Inc.
155190	03/11/2020	72.16	000092	Robert S Bush
155191	03/11/2020	1,189.95	011373	Russ Milne Ford Inc.
155192	03/11/2020	3,120.00	012840	Shrader Tire & Oil Inc.
155193	03/11/2020	1,841.64	012637	Smiley Tire & Retreading
155194	03/11/2020	740.00	011883	State of Michigan
155195	03/11/2020	380.00	012307	State of Michigan
155196	03/11/2020	543.00	012646	Sterling Sanitation Inc
155197	03/11/2020	87.00	012456	Suburban Bolt & Supply
155198	03/11/2020	316.58	012655	SupplyDen Inc
155199	03/11/2020	1,446.08	012668	SVS Vision
155200	03/11/2020	1,461.03	012668	SVS Vision

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 6 of 12
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155201	03/11/2020	658.79	012668	SVS Vision
155202	03/11/2020	621.34	012668	SVS Vision
155203	03/11/2020	739.12	011956	Terminal Supply Company
155204	03/11/2020	1,081.10	012617	Test Mark Industries
155205	03/11/2020	477.75	010315	The Bostwick-Braun Company
155206	03/11/2020	34,754.88	903493	Tiger Corporation
155207	03/11/2020	5,435.18	012527	Tri County International Truck
155208	03/11/2020	166.00	011991	TRINCO Trinity Tool Company
155209	03/11/2020	263.00	011995	Troxler Electronic Laboratory
155210	03/11/2020	5,108.70	012434	Truck & Trailer Specialties
155211	03/11/2020	43,529.37	012308	Vogelsberg Grain Co
155212	03/11/2020	25.99	012120	Weingartz Supply
155213	03/11/2020	364.15	012843	Zoro Accounts Receivable
155214	03/18/2020	2,118.00	011195	3M Company
155215	03/18/2020	98.27	012659	Airgas USA, LLC
155216	03/18/2020	241.18	012759	Allied, Inc.
155217	03/18/2020	66.59	010072	Am-Dyn-Ic Fluid Power, Inc.
155218	03/18/2020	245.78	010089	AT&T
155219	03/18/2020	366.58	010089	AT&T
155220	03/18/2020	192.23	010089	AT&T
155221	03/18/2020	44.57	010089	AT&T
155222	03/18/2020	253.50	010089	AT&T
155223	03/18/2020	212.77	010089	AT&T
155224	03/18/2020	53.56	010089	AT&T
155225	03/18/2020	53.56	010089	AT&T
155226	03/18/2020	2,248.41	010089	AT&T
155227	03/18/2020	254.86	010089	AT&T
155228	03/18/2020	44.22	010089	AT&T
155229	03/18/2020	944.82	012742	Auto-Wares Group
155230	03/18/2020	720.00	903475	Bell Electrical Supply Co Inc

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 7 of 12
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155231	03/18/2020	500.00	VENDOR	Bison Plumbing
155232	03/18/2020	318.00	012519	Blue Water Industrial
155233	03/18/2020	420.00	012396	Bucks Oil Company
155234	03/18/2020	4,947.39	012512	Business Card
155235	03/18/2020	70,790.00	VENDOR	C & P Construction Co
155236	03/18/2020	5,547.30	012417	Cadillac Asphalt, LLC
155237	03/18/2020	15,188.35	010405	Carrier & Gable Inc.
155238	03/18/2020	1,891.81	012747	Cipparrone Contracting, Inc
155239	03/18/2020	449.40	010478	Colman-Wolf Supply Company
155240	03/18/2020	237.76	012694	CommPar, LLC
155241	03/18/2020	2,389.00	012845	Consolidated Rail Corporation
155242	03/18/2020	1,423.66	010506	Consumers Energy
155243	03/18/2020	2,536.20	011210	County of Macomb
155244	03/18/2020	3,869.80	011210	County of Macomb
155245	03/18/2020	1,038.42	011210	County of Macomb
155246	03/18/2020	3,632.77	011210	County of Macomb
155247	03/18/2020	76.44	012660	County of Macomb
155248	03/18/2020	70,620.33	012800	County of Macomb
155249	03/18/2020	56,059.93	010593	Detroit Salt Company
155250	03/18/2020	5,002.61	012722	Dillon Energy Services
155251	03/18/2020	895.00	VENDOR	Drain Detectives LLC
155252	03/18/2020	305.25	010580	DTE Energy
155253	03/18/2020	75.73	010580	DTE Energy
155254	03/18/2020	101.22	903344	DTE Energy Company
155255	03/18/2020	782.01	012842	Ferguson Facilities #3400
155256	03/18/2020	965.00	VENDOR	Fibertech Networks
155257	03/18/2020	100.00	VENDOR	Fritz Home Builders Inc
155258	03/18/2020	322.41	010832	Grainger, Inc.
155259	03/18/2020	42.00	902447	Great Lakes Security Hardware
155260	03/18/2020	305.00	VENDOR	Gregory Wellman Construction

Date 03/25/2020
 Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 8 of 12
 mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
155261	03/18/2020	100.00	VENDOR	Infinity Building Company
155262	03/18/2020	205.42	012246	Interstate Billing Service Inc
155263	03/18/2020	211.17	011055	Johns Lumber And Hardware Co.
155264	03/18/2020	12.96	011064	K/E Electric Supply Corp.
155265	03/18/2020	678.14	011167	Leslie Tire Service Inc.
155266	03/18/2020	100.00	VENDOR	Matthew Vale
155267	03/18/2020	131.22	012653	Maurers Textile Rental
155268	03/18/2020	266.19	012367	Metcom Inc.
155269	03/18/2020	88.00	012355	Mister Mat Rental Service
155270	03/18/2020	115.24	012524	NAPA
155271	03/18/2020	7,386.00	011486	Nickel and Saph, Inc.
155272	03/18/2020	500.00	011485	Nicks Towing & Storage
155273	03/18/2020	100.00	VENDOR	Nino Homes & Associates
155274	03/18/2020	110.00	010503	Occupational Health Ctrs of MI
155275	03/18/2020	308.79	012335	Office Depot
155276	03/18/2020	9,690.00	VENDOR	Pamar Enterprises Inc
155277	03/18/2020	462.75	011628	Precision Computer Solutions
155278	03/18/2020	1,555.92	012518	Premium Machine & Tool, Inc.
155279	03/18/2020	39.60	012436	Purified Water Delivery Serv.
155280	03/18/2020	1,000.00	VENDOR	Ray Weigands Nursery Inc
155281	03/18/2020	99.42	012665	Ricoh USA, Inc
155282	03/18/2020	358.56	011373	Russ Milne Ford Inc.
155283	03/18/2020	11,025.00	903509	Sharon Wilson
155284	03/18/2020	2,106.09	011806	Shelby Township D.P.W.
155285	03/18/2020	1,790.00	VENDOR	Stante Excavating Inc
155286	03/18/2020	3.70	000513	Sue Van Steelandt
155287	03/18/2020	2,360.00	VENDOR	Tele-Site Inc
155288	03/18/2020	27.41	011956	Terminal Supply Company
155289	03/18/2020	6,869.94	012801	The Standard Insurance Company
155290	03/18/2020	1,893.03	012527	Tri County International Truck

Date 03/25/2020
 Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 9 of 12
 mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155291	03/18/2020	111.77	011995	Troxler Electronic Laboratory
155292	03/18/2020	48,426.71	012434	Truck & Trailer Specialties
155293	03/18/2020	19.26	012693	UPS
155294	03/18/2020	187.24	012056	Valley Truck Parts, Inc.
155295	03/18/2020	76.54	012814	Versalift Midwest LLC
155296	03/18/2020	12,425.56	012308	Vogelsberg Grain Co
155297	03/18/2020	488.78	000226	Walter Schell
155298	03/18/2020	222.00	012105	Warren Pipe And Supply Co.
155299	03/18/2020	313.68	012267	Washington Township
155300	03/18/2020	1,745.48	012666	Waste Management of Michigan
155301	03/18/2020	475.00	VENDOR	WT Stevens Construction Inc
155302	03/18/2020	331.69	012198	Zep Manufacturing Co.
155303	03/18/2020	803.62	012843	Zoro Tools Inc.
155304	03/25/2020	11,904.46	012753	Aecom Great Lakes, Inc
155305	03/25/2020	4,376.54	010072	Am-Dyn-Ic Fluid Power, Inc.
155306	03/25/2020	100.00	VENDOR	Arts Finish Carpentry
155307	03/25/2020	101.31	010089	AT&T
155308	03/25/2020	3,996.64	012602	AT&T Mobility
155309	03/25/2020	63.00	012602	AT&T Mobility
155310	03/25/2020	95.26	012742	Auto-Wares Group
155311	03/25/2020	27.00	010217	Basha I & C Magical Touch Inc
155312	03/25/2020	3,992.00	010235	Bell Equipment Co.
155313	03/25/2020	750.00	012585	Boomer Co
155314	03/25/2020	216.00	012559	C E & A Professional Serv. Inc
155315	03/25/2020	22,622.36	012417	Cadillac Asphalt, LLC
155316	03/25/2020	13,202.80	010405	Carrier & Gable Inc.
155317	03/25/2020	2,143.62	012707	Cintas Fire 636525
155318	03/25/2020	93,971.74	012747	Cipparrone Contracting, Inc
155319	03/25/2020	19.54	012336	City of Warren Water Division
155320	03/25/2020	100.00	VENDOR	CJM Builders

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 10 of 12
mschen

----- Check -----			----- Vendor -----	
Number	Date	Amount	Number	Name
155321	03/25/2020	95.00	012818	Clean View Auto Wash Inc
155322	03/25/2020	323.22	012694	CommPar, LLC
155323	03/25/2020	410.08	010506	Consumers Energy
155324	03/25/2020	2,690.57	010506	Consumers Energy
155325	03/25/2020	800.30	010506	Consumers Energy
155326	03/25/2020	52,984.96	012805	County of Macomb
155327	03/25/2020	1,815.00	012811	Crane 1 Services Inc
155328	03/25/2020	2,635.53	903484	Decima LLC
155329	03/25/2020	73,415.77	010593	Detroit Salt Company
155330	03/25/2020	790.00	VENDOR	Everstream GLC Holding Company
155331	03/25/2020	930.00	VENDOR	Fibertech Networks
155332	03/25/2020	95.00	010762	Fraza Forklifts
155333	03/25/2020	575.00	903159	Great Lakes Engineering
155334	03/25/2020	518,955.50	012820	HNTB Michigan Inc
155335	03/25/2020	257.55	902123	Howard T Moriarty Co., Inc.
155336	03/25/2020	44,806.25	012835	James P Contracting Inc
155337	03/25/2020	295.90	000653	Kenneth E. Webb
155338	03/25/2020	349.02	012528	Kirks Automotive, Inc
155339	03/25/2020	602.50	903403	Lakeview Mechanical Co Inc
155340	03/25/2020	381.50	011167	Leslie Tire Service Inc.
155341	03/25/2020	210.50	012282	Lowes
155342	03/25/2020	805.00	VENDOR	Luigi Ferdinandi & Son Cement
155343	03/25/2020	48,147.39	012832	Macomb County Public Works
155344	03/25/2020	131.22	012653	Maurers Textile Rental
155345	03/25/2020	75.00	012745	MD Solutions Inc
155346	03/25/2020	1,605.12	903483	Melsernet, Inc
155347	03/25/2020	170.00	001172	Michael Ferrell, Sr
155348	03/25/2020	199.48	011313	Michigan Cat
155349	03/25/2020	116.73	012827	Michigan Pavement Markings LLC
155350	03/25/2020	430.00	VENDOR	Mobilite LLC

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

Page 11 of 12
mschen

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
155351	03/25/2020	1,825.00	VENDOR	Mobilitie LLC
155352	03/25/2020	142.72	012749	Multicraft Inc
155353	03/25/2020	64,998.50	903510	National Industrial Maint.
155354	03/25/2020	142.50	010503	Occupational Health Ctrs of MI
155355	03/25/2020	377.96	012335	Office Depot
155356	03/25/2020	16,552.72	012809	Plante & Moran CRESA, LLC
155357	03/25/2020	117.50	902898	Professional Service
155358	03/25/2020	68,556.87	011709	Richmond New Holland
155359	03/25/2020	19,263.80	012334	RKA Petroleum Companies, Inc.
155360	03/25/2020	731.18	011373	Russ Milne Ford Inc.
155361	03/25/2020	2,436.51	011789	Semco Energy Gas Company
155362	03/25/2020	255.18	011789	Semco Energy Gas Company
155363	03/25/2020	2,080.00	012840	Shrader Tire & Oil Inc.
155364	03/25/2020	1,334.59	012846	Spaulding Mfg. Inc.
155365	03/25/2020	100.00	VENDOR	Splendor Homes
155366	03/25/2020	126,731.80	011307	State of Michigan-MDOT
155367	03/25/2020	898.00	012646	Sterling Sanitation Inc
155368	03/25/2020	100.00	VENDOR	Stewart Building Realty
155369	03/25/2020	1,531.21	012655	SupplyDen Inc
155370	03/25/2020	1,350.00	011962	Testing Engineers & Consultant
155371	03/25/2020	1,332.41	012527	Tri County International Truck
155372	03/25/2020	190.48	012434	Truck & Trailer Specialties
155373	03/25/2020	100.00	VENDOR	V & G Building
155374	03/25/2020	62.91	012814	Versalift Midwest LLC
155375	03/25/2020	41,847.92	012308	Vogelsberg Grain Co
155376	03/25/2020	2,181.85	012666	Waste Management of Michigan
155377	03/25/2020	2,231.47	012784	WSP Michigan Inc
155378	03/25/2020	676.43	012843	Zoro Tools Inc.

Date 03/25/2020
Time 08:54:28

Macomb County Department of Roads
AP - Check Register Summary

----- Check -----			---- Vendor ----	
Number	Date	Amount	Number	Name
Report Total		4,697,297.34		