

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
00000 General	11400 General Office Supplies	APAC Paper & Packaging Corp.	1/5/18	V0778005	\$2,403.75		
		Creative Filing Systems	1/12/18	V0779183	\$3,100.23		
		E & R Industrial Sales, Inc.	1/12/18	V0779260	\$1,002.54		
		SupplyDen, Inc	1/26/18	V0781071	\$181.48		
	11400 General Office Supplies				\$6,688.00		
11907 Prepaid Expenses		Michigan Non-Profit Presenters	1/19/18	V0780348	\$50.00		
		JP Morgan Chase Bank, W.A.	1/26/18	V0781148	\$387.50		
	11907 Prepaid Expenses				\$437.50		
11917 Prepaid Credit Card Suspense		JP Morgan Chase Bank, W.A.	1/12/18	V0779289	-\$40.00		
		Staples Advantage	1/26/18	V0781322	\$25.65		
		Staples Advantage	1/26/18	V0781325	\$60.30		
		Staples Advantage	1/26/18	V0781327	\$60.30		
	11917 Prepaid Credit Card Suspense				\$106.25		
21103 Tax Tribunal Liability		Macomb County Treasurer	1/12/18	V0779218	\$31.43		
		Macomb County Treasurer	1/12/18	V0779219	\$35.53		
		Macomb County Treasurer	1/12/18	V0779220	\$6.39		
		Macomb County Treasurer	1/12/18	V0779221	\$3.55		
		Macomb County Treasurer	1/12/18	V0779222	\$2.84		
		Macomb County Treasurer	1/12/18	V0779223	\$4,792.59		
		Macomb County Treasurer	1/26/18	V0781116	\$256.10		
		Macomb County Treasurer	1/26/18	V0781118	\$35.53		
		Macomb County Treasurer	1/26/18	V0781120	\$42.63		
		Macomb County Treasurer	1/26/18	V0781122	\$1,866.10		
		Macomb County Treasurer	1/26/18	V0781123	\$3.55		
			21103 Tax Tribunal Liability				\$7,076.24
		21125 City Income Tax Withholding		State of Michigan-Detroit	1/26/18	V0781295	\$1,266.46
	21125 City Income Tax Withholding				\$1,266.46		
21137 403(b)		GLP & Associates, Inc	1/12/18	V0779501	\$88,975.98		
		TIAA-CREF as Agent for JPM	1/12/18	V0779502	\$21,994.25		
		GLP & Associates, Inc	1/26/18	V0781300	\$91,100.63		
		TIAA-CREF as Agent for JPM	1/26/18	V0781302	\$22,781.70		
	21137 403(b)				\$224,852.56		
21139 Clerical Dues		Michigan AFSCME Council 25	1/26/18	V0781287	\$2,905.82		

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	21139 Clerical Dues				\$2,905.82
00000 General	21140 Faculty Dues	MCCFO, Treasurer	1/12/18	V0779472	\$13,887.15
		MCCFO, Treasurer	1/26/18	V0781283	\$13,887.15
	21140 Faculty Dues				\$27,774.30
	21141 STA Dues	Michigan AFSCME Council #25	1/26/18	V0781285	\$5,890.25
	21141 STA Dues				\$5,890.25
	21142 Maintenance/Operational Dues	MCCCOPA	1/26/18	V0781282	\$540.00
	21142 Maintenance/Operational Dues				\$540.00
	21143 Administration Dues	MCAAP/UAW	1/12/18	V0779469	\$2,304.80
		MCAAP/UAW	1/26/18	V0781279	\$2,335.07
	21143 Administration Dues				\$4,639.87
	21144 Public Safety Dues	Police Officers Labor Council	1/12/18	V0779474	\$1,055.25
		Police Officers Labor Council	1/26/18	V0781292	\$273.12
	21144 Public Safety Dues				\$1,328.37
	21149 Friend of the Court	MISDU	1/12/18	V0779467	\$3,437.13
		MISDU	1/26/18	V0781291	\$3,699.66
	21149 Friend of the Court				\$7,136.79
	21151 Tax Levy Withholding	Chapter 13 Trustee	1/12/18	V0779468	\$1,185.69
		Chapter 13 Trustee	1/12/18	V0779470	\$84.97
		Chapter 13 Trustee	1/26/18	V0781274	\$1,185.69
		Chapter 13 Trustee	1/26/18	V0781275	\$138.71
		Chapter 13 Trustee	1/26/18	V0781276	\$84.97
		Bradley H. Ruffner	1/26/18	V0781277	\$111.63
		Roosen, Varchetti & Olivier PLLC	1/26/18	V0781293	\$190.99
		State of Michigan - CD	1/26/18	V0781294	\$286.47
		Stenger & Stenger PC	1/26/18	V0781296	\$16.24
		Weber & Olcese, P.L.C.	1/26/18	V0781297	\$169.91
		Weltman, Weinberg & Reis Co. L.P.A.	1/26/18	V0781298	\$199.74
	21151 Tax Levy Withholding				\$3,655.01
	21155 Public Safety Fund	MCPOA Fund	1/12/18	V0779473	\$38.00
		MCPOA Fund	1/26/18	V0781284	\$42.00
	21155 Public Safety Fund				\$80.00
	21160 ORP	TIAA-CREF as Agent for JPM	1/26/18	V0781302	\$19,868.45

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	21160 ORP				\$19,868.45
00000 General	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	1/26/18	V0781290	\$2,048.99
	21165 PT AFSCME 975 Union Dues				\$2,048.99
	21166 Adjunct Faculty Union Dues	Association of Adjunct	1/26/18	V0781273	\$5,701.33
	21166 Adjunct Faculty Union Dues				\$5,701.33
	21175 Health Savings Account	HSA Banks	1/12/18	V0779505	\$50,442.89
		HSA Banks	1/26/18	V0781303	\$50,594.72
	21175 Health Savings Account				\$101,037.61
	21180 FSA Withholding Account	Health Care CostyManagement, Inc.	1/12/18	V0779503	\$5,641.36
		Health Care CostyManagement, Inc.	1/26/18	V0781301	\$5,641.36
	21180 FSA Withholding Account				\$11,282.72
00000 General					\$434,316.52
11100 Humanities	67100 Prof. Svs.	Enterprise Rent A Car	1/26/18	V0781141	\$97.76
		Enterprise Rent A Car	1/26/18	V0781142	\$97.76
		Enterprise Rent A Car	1/26/18	V0781304	\$97.76
	67100 Prof. Svs.				\$293.28
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	1/12/18	V0779241	\$335.52
	67218 Art Teaching Supplies				\$335.52
11100 Humanities					\$628.80
11200 English Lang. Lit.	67200 Teaching Supplies	Staples Advantage	1/26/18	V0780468	\$390.73
	67200 Teaching Supplies				\$390.73
11200 English Lang. Lit.					\$390.73
11300 Social Sciences	67200 Teaching Supplies	Staples Advantage	1/26/18	V0780286	\$46.57
	67200 Teaching Supplies				\$46.57
11300 Social Sciences					\$46.57
11500 Science	67200 Teaching Supplies	LabrepcO Inc.	1/19/18	V0779154	\$1,004.13
		Sigma-Aldrich	1/12/18	V0779156	\$82.71
		PASCO Scientific	1/19/18	V0779157	\$128.00
		MarketLab Inc.	1/12/18	V0779158	\$273.31
		Educational Innovations, Inc.	1/19/18	V0779187	\$40.95
		Flinn Scientific, Inc.	1/26/18	V0779188	\$176.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11500 Science	67200 Teaching Supplies	Alfa Aesar	1/12/18	V0779198	\$137.14
		Global Equipment Company Inc	1/19/18	V0779200	\$264.45
		Global Equipment Company Inc	1/26/18	V0779201	\$69.90
		Troy Biologicals, Inc.	1/26/18	V0780259	\$87.85
		Staples Advantage	1/26/18	V0780469	\$107.88
		Molly Blakowski	1/26/18	V0781049	\$120.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781149	\$13.29
		JP Morgan Chase Bank, W.A.	1/26/18	V0781229	\$150.30
		67200 Teaching Supplies			
67205 Teach. Supp.-Phys. Science	Fisher Scientific	Fisher Scientific	1/26/18	V0779273	\$1,167.68
		VWR Scientific	1/12/18	V0779344	\$139.28
		Fisher Scientific	1/26/18	V0780386	\$415.53
67205 Teach. Supp.-Phys. Science					\$1,722.49
11500 Science					\$4,379.00
12100 Business	67200 Teaching Supplies	Staples Advantage	1/26/18	V0780463	\$94.95
		Staples Advantage	1/26/18	V0780470	\$142.18
67200 Teaching Supplies					\$237.13
	67400 Mileage	Patricia K. Robinson	1/12/18	V0779406	\$10.70
67400 Mileage					\$10.70
12100 Business					\$247.83
12300 Information Management	67200 Teaching Supplies	Gov Connection, Inc	1/12/18	V0779190	\$55.67
		JP Morgan Chase Bank, W.A.	1/26/18	V0781222	\$31.06
67200 Teaching Supplies					\$86.73
12300 Information Management					\$86.73
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	1/5/18	V0777763	\$503.39
		Bound Tree Medical LLC	1/5/18	V0778052	\$42.00
		Bound Tree Medical LLC	1/12/18	V0778195	\$42.00
		Laerdal Medical Corporation	1/5/18	V0778275	\$498.60
		Bound Tree Medical LLC	1/5/18	V0778539	-\$27.98
		Platinum Educational Group LLC	1/19/18	V0780257	\$500.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781219	\$62.84
		JP Morgan Chase Bank, W.A.	1/26/18	V0781221	\$68.92
		67200 Teaching Supplies			

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12402 Acad. Pol. Fire & EMS	67203 General Office Supplies	Staples Advantage	1/26/18	V0780471	\$39.85
	67203 General Office Supplies				\$39.85
12402 Acad. Pol. Fire & EMS					\$1,729.62
12403 Adv. Police Train.	67200 Teaching Supplies	Staples Advantage	1/26/18	V0780287	\$376.57
	67200 Teaching Supplies				\$376.57
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780472	\$77.38
	67203 General Office Supplies				\$77.38
12403 Adv. Police Train.					\$453.95
12404 Health Safety/Adv. Fire	67106 Other Contracted Svs.	Michigan Safety Conference	1/26/18	V0781007	\$599.00
	67106 Other Contracted Svs.				\$599.00
	67200 Teaching Supplies	Praxair Distribution, Inc.	1/12/18	V0779239	\$22.45
		Praxair Distribution, Inc.	1/12/18	V0779240	\$36.40
		Sam's Club	1/26/18	V0781016	\$151.46
	67200 Teaching Supplies				\$210.31
12404 Health Safety/Adv. Fire					\$809.31
12405 Basic Police Academy	67200 Teaching Supplies	JP Morgan Chase Bank, W.A.	1/12/18	V0779289	\$40.00
	67200 Teaching Supplies				\$40.00
12405 Basic Police Academy					\$40.00
12600 Culinary Arts	21301 Deposits	Ms. Heather Pusta	1/5/18	V0778966	\$1,212.54
	21301 Deposits				\$1,212.54
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780473	\$56.36
	67203 General Office Supplies				\$56.36
	67716 Other Expenses	Ms. Heather Pusta	1/5/18	V0778965	\$42.38
		General Linen & Uniform Service	1/12/18	V0779208	\$48.31
		General Linen & Uniform Service	1/12/18	V0779209	\$21.78
		General Linen & Uniform Service	1/12/18	V0779210	\$48.31
		General Linen & Uniform Service	1/12/18	V0779211	\$21.78
		Lopiccolo Brothers Inc.	1/12/18	V0779217	\$65.43
		JP Morgan Chase Bank, W.A.	1/26/18	V0781150	\$35.04
		Gordon Food Service	1/26/18	V0781278	\$13.69
	67716 Other Expenses				\$296.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12600 Culinary Arts					\$1,565.62
12601 Center Stage	67716 Other Expenses	General Linen & Uniform Service	1/12/18	V0779208	\$48.30
		General Linen & Uniform Service	1/12/18	V0779209	\$21.77
		General Linen & Uniform Service	1/12/18	V0779210	\$48.30
		General Linen & Uniform Service	1/12/18	V0779211	\$21.77
		Lopiccolo Brothers Inc.	1/12/18	V0779217	\$32.72
		Gordon Food Service	1/26/18	V0781278	\$13.70
		Culinart, Inc.	1/26/18	V0781280	\$482.54
	67716 Other Expenses				\$669.10
12601 Center Stage					\$669.10
13200 Eng. Tech.	67100 Prof. Svs.	James T. Polony	1/19/18	V0780240	\$45.00
		Janet A. Wilson	1/19/18	V0780241	\$45.00
		Ksawery J. Swiecki	1/19/18	V0780243	\$45.00
		Marcella Bourean	1/19/18	V0780420	\$45.00
		Richard Krause	1/19/18	V0780424	\$135.00
		Sara Crowe	1/19/18	V0780425	\$90.00
	67100 Prof. Svs.				\$405.00
	67200 Teaching Supplies	Newark element14	1/5/18	V0777761	\$85.72
		Staples Advantage	1/26/18	V0780288	\$390.36
		Staples Advantage	1/26/18	V0780467	-\$878.97
		Staples Advantage	1/26/18	V0781320	\$2,529.76
	67200 Teaching Supplies				\$2,126.87
13200 Eng. Tech.					\$2,531.87
13300 Technical Education	67200 Teaching Supplies	Transtar Industries Inc.	1/12/18	V0777270	-\$50.00
		Transtar Industries Inc.	1/12/18	V0777415	\$1,441.09
		Grainger	1/19/18	V0778273	\$7.99
		Transtar Industries Inc.	1/12/18	V0779343	-\$50.00
		O'Reilly Automotive, Inc.	1/12/18	V0779351	\$7.71
		Wright Tool Company	1/19/18	V0779424	\$6.23
		Wright Tool Company	1/19/18	V0779489	\$35.00
		Staples Advantage	1/26/18	V0780474	\$236.35
		JP Morgan Chase Bank, W.A.	1/26/18	V0781151	\$8.31
	67200 Teaching Supplies				\$1,642.68
	67203 General Office Supplies	Staples Advantage	1/26/18	V0781318	\$717.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67203 General Office Supplies				\$717.72
13300 Technical Education	67400 Mileage	Douglas R. Marlow	1/19/18	V0780339	\$30.92
		Douglas R. Marlow	1/19/18	V0780350	\$92.66
	67400 Mileage				\$123.58
	67401 Travel	Douglas R. Marlow	1/19/18	V0780350	\$269.40
	67401 Travel				\$269.40
13300 Technical Education					\$2,753.38
13700 App Tech & Appr.	67200 Teaching Supplies	Belmont Equipment & Technologies	1/5/18	V0778885	\$1,025.00
		J. J. Keller & Associates, Inc.	1/12/18	V0779205	\$102.22
		Airgas Great Lakes	1/12/18	V0779256	\$203.47
		Belmont Equipment & Technologies	1/12/18	V0779258	\$40.42
		Airgas Great Lakes	1/26/18	V0780296	\$407.00
		Hatteras Inc.	1/26/18	V0781269	\$267.22
	67200 Teaching Supplies				\$2,045.33
	67400 Mileage	Victoria A. Gordon	1/26/18	V0781051	\$66.45
	67400 Mileage				\$66.45
13700 App Tech & Appr.					\$2,111.78
14100 Nursing	67200 Teaching Supplies	Pocket Nurse	1/5/18	V0778956	\$488.23
		McKesson Medical-Surgical	1/12/18	V0779407	\$28.02
		Airgas Great Lakes	1/26/18	V0779414	\$27.95
	67200 Teaching Supplies				\$544.20
	67729 Uniforms	Michigan Linen Service, Inc.	1/5/18	V0778516	\$23.75
	67729 Uniforms				\$23.75
14100 Nursing					\$567.95
14500 Health and Human Services	67200 Teaching Supplies	Pocket Nurse	1/5/18	V0778956	\$15.10
		Airgas Great Lakes	1/26/18	V0779414	\$27.13
	67200 Teaching Supplies				\$42.23
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780475	\$702.60
	67203 General Office Supplies				\$702.60
	67400 Mileage	Barbara E. Hill	1/5/18	V0778922	\$372.43
		Robert V. Mele	1/12/18	V0779464	\$71.72

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$444.15
14500 Health and Human Services	67605 Equipment Rental & Service	Fitzsimmons Hospital Services	1/26/18	V0779417	\$756.00
	67605 Equipment Rental & Service				\$756.00
14500 Health and Human Services					\$1,944.98
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	1/5/18	V0778545	\$1,000.00
		Jerrod T. Notebaert, PC	1/19/18	V0780242	\$1,000.00
	67106 Other Contracted Svs.				\$2,000.00
	67200 Teaching Supplies	Henry Schein Animal Health	1/12/18	V0778293	\$29.15
		Henry Schein Animal Health	1/12/18	V0778294	\$277.23
		Henry Schein Animal Health	1/12/18	V0778295	\$1,762.54
		Henry Schein Animal Health	1/19/18	V0779386	\$44.00
		Patterson Veterinary Supply Inc	1/19/18	V0779411	\$320.00
		Patterson Veterinary Supply Inc	1/19/18	V0779413	\$203.65
		Airgas Great Lakes	1/26/18	V0779414	\$27.12
		Patterson Veterinary Supply Inc	1/19/18	V0779415	\$212.90
		Patterson Veterinary Supply Inc	1/19/18	V0779419	\$495.96
		Patterson Veterinary Supply Inc	1/19/18	V0779421	\$672.22
		Patterson Veterinary Supply Inc	1/19/18	V0779422	\$186.34
		Patterson Veterinary Supply Inc	1/19/18	V0780325	\$1,766.55
		JP Morgan Chase Bank, W.A.	1/26/18	V0781152	\$253.64
	67200 Teaching Supplies				\$6,251.30
14501 Vet. Tech.					\$8,251.30
14502 Health, Science & Technology	67200 Teaching Supplies	Lynn M. Roland	1/26/18	V0781001	\$404.74
	67200 Teaching Supplies				\$404.74
	67203 General Office Supplies	Donna M. Domanke-Nuytten	1/5/18	V0778898	\$23.75
	67203 General Office Supplies				\$23.75
	67400 Mileage	Donna M. Domanke-Nuytten	1/5/18	V0778898	\$84.64
	67400 Mileage				\$84.64
14502 Health, Science & Technology					\$513.13
15200 Learning Center	67734 Testing/Assesment	Elsevier	1/19/18	V0779251	\$3,800.00
		Elsevier	1/19/18	V0779252	\$2,926.00
		Elsevier	1/26/18	V0779377	\$1,748.00

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15200 Learning Center	67734 Testing/Assesment	Elsevier	1/26/18	V0779378	\$3,838.00
		Elsevier	1/26/18	V0781039	-\$38.00
	67734 Testing/Assesment				\$12,274.00
15200 Learning Center					\$12,274.00
16107 WCE - HPS	67100 Prof. Svs.	JP Morgan Chase Bank, W.A.	1/26/18	V0781212	\$900.00
	67100 Prof. Svs.				\$900.00
	67200 Teaching Supplies	Staples Advantage	1/26/18	V0780476	\$68.88
	67200 Teaching Supplies				\$68.88
	67301 Advertising	Michigan Medical Billers Assoc.	1/26/18	V0781006	\$600.00
	67301 Advertising				\$600.00
	67400 Mileage	Victoria A. Gubin	1/12/18	V0779458	\$36.28
	67400 Mileage				\$36.28
	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781153	\$459.19
	67401 Travel				\$459.19
16107 WCE - HPS					\$2,064.35
19008 WCE - EAT	67100 Prof. Svs.	NCI Associates, Ltd.	1/5/18	V0779004	\$6,595.60
	67100 Prof. Svs.				\$6,595.60
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	1/5/18	V0778950	\$429.70
		Mayesh Wholesale Florist, Inc.	1/5/18	V0778951	\$38.80
		Mayesh Wholesale Florist, Inc.	1/5/18	V0778952	\$10.95
		Mayesh Wholesale Florist, Inc.	1/5/18	V0778953	\$171.50
	67200 Teaching Supplies				\$650.95
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780477	\$63.43
	67203 General Office Supplies				\$63.43
	67400 Mileage	Debra M. Lang	1/5/18	V0778459	\$24.50
		Holger Ekanger	1/26/18	V0781041	\$169.60
	67400 Mileage				\$194.10
19008 WCE - EAT					\$7,504.08
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	1/5/18	V0778896	\$810.00
		Beverly A. Rogers	1/19/18	V0780332	\$80.00
		Amanda S. Herr	1/26/18	V0781137	\$324.00

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19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	1/26/18	V0781138	\$594.00
	67100 Prof. Svs.				\$1,808.00
	67407 Dues & Memberships	National Court Reporters Association	1/19/18	V0780254	\$300.00
	67407 Dues & Memberships				\$300.00
19009 WCE-BIT					\$2,108.00
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	1/26/18	V0779291	\$168.00
	67106 Other Contracted Svs.				\$168.00
	67112 Special Cleanings	GCA Services Group	1/12/18	V0779293	\$103.20
		GCA Services Group	1/26/18	V0780938	\$61.92
	67112 Special Cleanings				\$165.12
	67305 Hospitality	Hyatt Place Detroit/Utica	1/26/18	V0781241	\$94.19
	67305 Hospitality				\$94.19
	67403 Activities	David B. Schroeder	1/19/18	V0780347	\$24.51
	67403 Activities				\$24.51
	67409 Performer/Speaker Expenses	Eugene J. Dionne, Jr.	1/5/18	V0778931	\$16,500.00
	67409 Performer/Speaker Expenses				\$16,500.00
	67411 Exhibit Rentals & Expense	Arab American National Museum	1/5/18	V0779012	\$500.00
		Informal Learning Experience	1/12/18	V0779305	\$85.00
	67411 Exhibit Rentals & Expense				\$585.00
	67716 Other Expenses	CultureSource	1/5/18	V0779011	\$265.00
		Historical Society of Michigan	1/26/18	V0781311	\$334.00
	67716 Other Expenses				\$599.00
30000 Lorenzo Cul. Ctr.					\$18,135.82
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	1/5/18	V0778947	\$16.24
		Wayne State University Press	1/5/18	V0778948	\$19.49
		Wayne State University Press	1/12/18	V0779341	\$21.74
		Wayne State University Press	1/12/18	V0779342	\$25.99
		Wayne State University Press	1/26/18	V0781014	\$21.74
	67200 Teaching Supplies				\$105.20
30002 SOAR Program					\$105.20
32000 Macomers	67100 Prof. Svs.	Erik P. Blundell	1/26/18	V0781308	\$380.00

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
32000 Macomers	67100 Prof. Svs.	Erik P. Blundell	1/26/18	V0781309	\$150.00
		Robert P. Emanuel	1/26/18	V0781313	\$150.00
		Robert P. Emanuel	1/26/18	V0781314	\$380.00
	67100 Prof. Svs.				\$1,060.00
	67212 Maintenance / Stage Supplies	BMI Supply	1/12/18	V0778194	\$242.56
	67212 Maintenance / Stage Supplies				\$242.56
	67401 Travel	Lavdas Limousines	1/12/18	V0779216	\$436.91
	67401 Travel				\$436.91
32000 Macomers					\$1,739.47
41000 Library	67108 AV Material	Barnes & Noble	1/12/18	V0779172	\$20.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781208	\$10.99
		JP Morgan Chase Bank, W.A.	1/26/18	V0781217	\$53.97
		JP Morgan Chase Bank, W.A.	1/26/18	V0781218	\$34.32
		JP Morgan Chase Bank, W.A.	1/26/18	V0781227	\$194.35
	67108 AV Material				\$313.63
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780478	\$195.19
	67203 General Office Supplies				\$195.19
	67213 Library Materials	Emery-Pratt Company	1/12/18	V0778483	\$730.47
		Emery-Pratt Company	1/12/18	V0778485	\$484.06
		Emery-Pratt Company	1/12/18	V0778487	\$19.47
		Grey House Publishing	1/12/18	V0779262	\$89.25
		Grey House Publishing	1/12/18	V0779286	\$509.15
		Emery-Pratt Company	1/26/18	V0779303	\$200.16
		Emery-Pratt Company	1/26/18	V0779304	\$108.90
		Emery-Pratt Company	1/12/18	V0779471	\$229.33
		JP Morgan Chase Bank, W.A.	1/26/18	V0781216	\$139.95
		JP Morgan Chase Bank, W.A.	1/26/18	V0781227	\$176.82
		Grey House Publishing	1/26/18	V0781268	\$106.25
	67213 Library Materials				\$2,793.81
	67700 Subscriptions/Periodicals	Gale Group	1/12/18	V0779444	\$306.77
		West Group	1/19/18	V0780273	\$393.02
		West Group	1/19/18	V0780274	\$3,096.76
		The Chronicle of Higher Education	1/19/18	V0780345	\$96.00
		State Bar of Michigan	1/26/18	V0781003	\$60.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	AACC	1/26/18	V0781035	\$36.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781205	\$110.97
		Emery-Pratt Company	1/26/18	V0781237	\$35.47
		Emery-Pratt Company	1/26/18	V0781238	\$33.59
		West Group	1/26/18	V0781249	\$393.02
	67700 Subscriptions/Periodicals				\$4,561.60
41000 Library					\$7,864.23
41001 CPC	67106 Other Contracted Svs.	OCLC Inc	1/19/18	V0779231	\$318.11
		West Group	1/19/18	V0780272	\$849.05
		West Group	1/26/18	V0781250	\$849.05
	67106 Other Contracted Svs.				\$2,016.21
41001 CPC					\$2,016.21
42000 Public Service Institute	67400 Mileage	Sharon L. Kotovich	1/19/18	V0780435	\$40.18
	67400 Mileage				\$40.18
	67407 Dues & Memberships	St. Clair CountyCriminal Justice Association	1/26/18	V0780275	\$300.00
	67407 Dues & Memberships				\$300.00
	67611 MTEC & ESTC Maint. & Repair	KFT Fire Trainer LLC	1/12/18	V0778936	\$8,256.00
	67611 MTEC & ESTC Maint. & Repair				\$8,256.00
	67722 Accreditation & Cert. Fees	COAEMSP	1/12/18	V0778924	\$3,450.00
	67722 Accreditation & Cert. Fees				\$3,450.00
42000 Public Service Institute					\$12,046.18
43000 CTL - IT	67203 General Office Supplies	Staples Advantage	1/26/18	V0780461	\$105.79
	67203 General Office Supplies				\$105.79
43000 CTL - IT					\$105.79
43001 Tech.Oper.Sup.	67203 General Office Supplies	Staples Advantage	1/26/18	V0780479	\$290.61
	67203 General Office Supplies				\$290.61
	67400 Mileage	Clifford E. Miller	1/12/18	V0779317	\$36.38
		Lois A. Murray	1/12/18	V0779460	\$58.85
	67400 Mileage				\$95.23
	67600 Maintenance & Repair	CDW Government, Inc.	1/5/18	V0778196	\$869.88
		CDW Government, Inc.	1/19/18	V0779174	\$22.27

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67600 Maintenance & Repair	Phillips Pro Systems	1/12/18	V0779335	\$955.68
	67600 Maintenance & Repair				\$1,847.83
	67660 Pay for Print Maint. & Repair	Applied Imaging	1/12/18	V0779448	\$550.68
	67660 Pay for Print Maint. & Repair				\$550.68
43001 Tech.Oper.Sup.					\$2,784.35
44000 Provost/CLO	67203 General Office Supplies	Staples Advantage	1/26/18	V0780480	\$178.63
	67203 General Office Supplies				\$178.63
	67400 Mileage	Deborah K. Mende	1/12/18	V0779463	\$25.15
	67400 Mileage				\$25.15
	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781154	\$533.40
	67401 Travel				\$533.40
	67403 Activities	JP Morgan Chase Bank, W.A.	1/26/18	V0781155	\$339.60
	67403 Activities				\$339.60
	67714 Curriculum Research	JP Morgan Chase Bank, W.A.	1/26/18	V0781156	\$2,220.00
	67714 Curriculum Research				\$2,220.00
	67736 Special Projects	JP Morgan Chase Bank, W.A.	1/26/18	V0781157	\$3,935.00
	67736 Special Projects				\$3,935.00
44000 Provost/CLO					\$7,231.78
44001 CTL - Aca. Dev.	67203 General Office Supplies	Staples Advantage	1/26/18	V0780460	\$105.79
		JP Morgan Chase Bank, W.A.	1/26/18	V0781223	\$19.99
	67203 General Office Supplies				\$125.78
	67400 Mileage	Karen F. Wolanchuk	1/12/18	V0779392	\$21.40
	67400 Mileage				\$21.40
	67403 Activities	Karen F. Wolanchuk	1/12/18	V0779392	\$10.70
		Mary Lou Kata	1/19/18	V0780421	\$225.00
	67403 Activities				\$235.70
	67408 Training - In.Ser. & Other	Karen F. Wolanchuk	1/12/18	V0779392	\$10.70
	67408 Training - In.Ser. & Other				\$10.70
44001 CTL - Aca. Dev.					\$393.58
44002 University Center/Adv. Ed. Opp	67200 Teaching Supplies	Displays2Go	1/5/18	V0778050	\$601.16

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$601.16
44002 University Center/Adv. Ed. Opp	67203 General Office Supplies	Staples Advantage	1/26/18	V0780289	\$128.03
		Staples Advantage	1/26/18	V0780983	\$561.26
	67203 General Office Supplies				\$689.29
	67400 Mileage	Kevin Chandler	1/19/18	V0780434	\$42.05
	67400 Mileage				\$42.05
	67403 Activities	Macomb County Chamber of Commerce	1/26/18	V0781004	\$500.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781158	\$19.33
	67403 Activities				\$519.33
44002 University Center/Adv. Ed. Opp					\$1,851.83
44003 CTL Online Learning	67400 Mileage	Mr. Carl B. Weckerle	1/19/18	V0780410	\$21.40
		Pragna Gusani	1/19/18	V0780422	\$21.40
	67400 Mileage				\$42.80
	67403 Activities	QM Quality Matters, Inc.	1/5/18	V0778942	\$200.00
		QM Quality Matters, Inc.	1/5/18	V0778943	\$200.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781159	\$428.13
	67403 Activities				\$828.13
44003 CTL Online Learning					\$870.93
44004 Reading & Writing Studio	67203 General Office Supplies	Staples Advantage	1/26/18	V0780942	\$70.19
	67203 General Office Supplies				\$70.19
	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781214	\$423.40
	67401 Travel				\$423.40
44004 Reading & Writing Studio					\$493.59
44011 Graphic Services	67109 Graphics	New Dimensions	1/5/18	V0777721	\$971.89
		New Dimensions	1/5/18	V0777722	\$266.27
		Johnson Plastics	1/5/18	V0778063	\$178.00
		Getty Images Inc	1/12/18	V0778891	\$6,800.00
		David L. Reed	1/12/18	V0779213	\$255.00
		Laird Plastics, Inc.	1/12/18	V0779215	\$134.55
		ACCO Brands Corporation	1/19/18	V0779228	\$937.90
		Johnson Plastics	1/12/18	V0779234	\$553.00
		Jon Katz LLC	1/12/18	V0779236	\$60.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44011 Graphic Services	67109 Graphics	Proedge Framing	1/19/18	V0779408	\$418.80		
		Proedge Framing	1/19/18	V0779465	-\$104.70		
		ACCO Brands Corporation	1/26/18	V0780294	\$937.90		
		Staples Advantage	1/26/18	V0780457	\$415.04		
		JP Morgan Chase Bank, W.A.	1/26/18	V0781160	\$195.40		
		JP Morgan Chase Bank, W.A.	1/26/18	V0781226	\$35.83		
		JP Morgan Chase Bank, W.A.	1/26/18	V0781317	\$183.79		
		67109 Graphics					\$12,238.67
		67400 Mileage		Steven M. Berry	1/12/18	V0779451	\$26.75
Ashley L. DeMotto	1/12/18			V0779455	\$64.20		
Jacob J. Kennedy	1/12/18			V0779456	\$53.50		
67400 Mileage				\$144.45			
44011 Graphic Services					\$12,383.12		
44012 Special Needs	67100 Prof. Svs.	Deaf CommunityyAdvocacy Network	1/12/18	V0779372	\$157.16		
		Deaf CommunityyAdvocacy Network	1/12/18	V0779373	\$456.00		
		Deaf CommunityyAdvocacy Network	1/12/18	V0779374	\$1,362.95		
		Apple C.A.R.T.	1/26/18	V0781147	\$990.00		
		67100 Prof. Svs.				\$2,966.11	
67200 Teaching Supplies		Ogden Resource Center	1/5/18	V0778955	\$361.18		
		Ogden Resource Center	1/19/18	V0780336	\$56.99		
		67200 Teaching Supplies				\$418.17	
44012 Special Needs					\$3,384.28		
44016 Dean, Business & IT	67400 Mileage	Sylvia B. Polowniak	1/12/18	V0779320	\$10.70		
		67400 Mileage				\$10.70	
		67722 Accreditation & Cert. Fees	American Culinary Federation Educat	1/26/18	V0780986	\$1,650.00	
67722 Accreditation & Cert. Fees				\$1,650.00			
44016 Dean, Business & IT					\$1,660.70		
44017 Dean, Eng. & Tech. Education	67200 Teaching Supplies	Legends International LLC	1/12/18	V0779400	\$32.50		
		JP Morgan Chase Bank, W.A.	1/26/18	V0781316	\$96.08		
		67200 Teaching Supplies				\$128.58	
67203 General Office Supplies		Staples Advantage	1/26/18	V0780943	\$38.81		
		67203 General Office Supplies				\$38.81	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44017 Dean, Eng. & Tech. Education	67400 Mileage	Joseph L. Petrosky	1/12/18	V0779432	\$38.52
		Joseph L. Petrosky	1/12/18	V0779433	\$48.15
		Joseph L. Petrosky	1/12/18	V0779434	\$154.62
		Joseph L. Petrosky	1/12/18	V0779435	\$220.42
		Joseph L. Petrosky	1/12/18	V0779436	\$94.70
	67400 Mileage				\$556.41
	67401 Travel	Joseph L. Petrosky	1/12/18	V0779432	\$35.00
	67401 Travel				\$35.00
	67403 Activities	Ashley N. Schloss	1/5/18	V0778958	\$17.94
		JP Morgan Chase Bank, W.A.	1/26/18	V0781162	\$7.00
	67403 Activities				\$24.94
44017 Dean, Eng. & Tech. Education					\$783.74
44025 Dean, Hlth & Pub. Ser.	67301 Advertising	Michigan HOSA	1/12/18	V0777832	\$125.00
		Creative Specialties, Inc.	1/26/18	V0778963	\$1,400.00
		Michigan HOSA	1/19/18	V0780321	\$300.00
		Michigan HOSA	1/19/18	V0780327	\$200.00
	67301 Advertising				\$2,025.00
	67722 Accreditation & Cert. Fees	Commission on Accreditation for ResyRespirat	1/12/18	V0777903	\$1,900.00
	67722 Accreditation & Cert. Fees				\$1,900.00
44025 Dean, Hlth & Pub. Ser.					\$3,925.00
44026 Dean, Arts & Science	67203 General Office Supplies	Staples Advantage	1/26/18	V0780944	\$499.01
		Staples Advantage	1/26/18	V0780945	\$643.73
	67203 General Office Supplies				\$1,142.74
	67400 Mileage	Michele E. Kelly	1/12/18	V0779457	\$135.89
		Marie Pritchett	1/12/18	V0779461	\$69.55
		Narine B. Mirijanian	1/12/18	V0779500	\$101.65
		Sharon A. Tremblay	1/26/18	V0780992	\$556.40
	67400 Mileage				\$863.49
44026 Dean, Arts & Science					\$2,006.23
51000 Dean of SS	67203 General Office Supplies	Staples Advantage	1/26/18	V0780464	\$296.04
		Staples Advantage	1/26/18	V0780946	\$90.34
	67203 General Office Supplies				\$386.38

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
51000 Dean of SS	67400 Mileage	Ms. Patsy M. Tannahill	1/19/18	V0780307	\$10.70
		Ms. Susan R. Boyd	1/19/18	V0780432	\$32.10
	67400 Mileage				\$42.80
	67403 Activities	JP Morgan Chase Bank, W.A.	1/26/18	V0781163	\$29.50
	67403 Activities				\$29.50
	67407 Dues & Memberships	JP Morgan Chase Bank, W.A.	1/26/18	V0781259	\$388.00
	67407 Dues & Memberships				\$388.00
51000 Dean of SS					\$846.68
51001 VP Student Services	67203 General Office Supplies	Staples Advantage	1/26/18	V0780947	\$55.04
	67203 General Office Supplies				\$55.04
	67303 Sponsorships	CEIA, Inc.	1/26/18	V0780340	\$500.00
	67303 Sponsorships				\$500.00
	67400 Mileage	Jill M. Thomas-Little	1/5/18	V0778962	\$36.81
	67400 Mileage				\$36.81
	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781164	\$562.50
	67401 Travel				\$562.50
	67407 Dues & Memberships	IAVM	1/26/18	V0780408	\$470.00
	67407 Dues & Memberships				\$470.00
51001 VP Student Services					\$1,624.35
52000 Lewis Conference Services Ctr	67301 Advertising	Displays2Go	1/12/18	V0779185	\$686.96
		Displays2Go	1/12/18	V0779186	\$280.42
		JP Morgan Chase Bank, W.A.	1/26/18	V0781210	\$75.00
		Detroit Convention Bureau	1/26/18	V0781307	\$100.00
	67301 Advertising				\$1,142.38
52000 Lewis Conference Services Ctr					\$1,142.38
52001 Co-Curricular South	67403 Activities	Creative Specialties, Inc.	1/26/18	V0778967	\$915.00
		Mahoney & Associates	1/26/18	V0779224	\$940.00
		Chris Nordman Associates Inc	1/19/18	V0780314	\$450.00
		ATS Printing	1/19/18	V0780489	\$691.25
		JP Morgan Chase Bank, W.A.	1/26/18	V0781165	\$1,367.92
	67403 Activities				\$4,364.17

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52001 Co-Curricular South					\$4,364.17
52003 International Activities	67403 Activities	Turning Point	1/26/18	V0781005	\$200.00
	67403 Activities				\$200.00
52003 International Activities					\$200.00
52005 Dimitry Student Center	67203 General Office Supplies	Staples Advantage	1/26/18	V0780948	\$179.36
	67203 General Office Supplies				\$179.36
	67306 Commencement	Brohl's Greenhouse, Inc.	1/5/18	V0778886	\$190.00
		Compton Press Industries, LLC	1/19/18	V0778887	\$3,346.00
		Deaf Community Advocacy Network	1/12/18	V0779371	\$199.46
		Josten's	1/19/18	V0780414	\$92.35
		Josten's	1/19/18	V0780415	\$2,388.55
	67306 Commencement				\$6,216.36
	67400 Mileage	Jennifer McCabe	1/19/18	V0780418	\$37.45
		Jennifer McCabe	1/19/18	V0780419	\$297.47
	67400 Mileage				\$334.92
	67403 Activities	ATS Printing	1/19/18	V0780489	\$691.25
		JP Morgan Chase Bank, W.A.	1/26/18	V0781166	\$1,632.85
	67403 Activities				\$2,324.10
52005 Dimitry Student Center					\$9,054.74
52007 Student Services Support	67403 Activities	ATS Printing	1/19/18	V0780489	\$397.73
	67403 Activities				\$397.73
52007 Student Services Support					\$397.73
53000 Counseling	67203 General Office Supplies	Staples Advantage	1/26/18	V0780949	\$177.00
		Staples Advantage	1/26/18	V0780950	\$44.47
	67203 General Office Supplies				\$221.47
	67400 Mileage	Joan M. Fowler	1/12/18	V0779313	\$37.77
	67400 Mileage				\$37.77
53000 Counseling					\$259.24
54000 Career Services	67200 Teaching Supplies	Staples Advantage	1/26/18	V0780285	\$23.49
		Staples Advantage	1/26/18	V0780465	\$38.69
		GradLeaders, Inc.	1/26/18	V0781143	\$637.10

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67200 Teaching Supplies				\$699.28
54000 Career Services	67203 General Office Supplies	Staples Advantage	1/26/18	V0780951	\$36.64
	67203 General Office Supplies				\$36.64
	67400 Mileage	Robert S. Penkala	1/12/18	V0779352	\$89.88
	67400 Mileage				\$89.88
	67403 Activities	Enterprise Rent A Car	1/19/18	V0780443	\$97.76
	67403 Activities				\$97.76
	67408 Training - In.Ser. & Other	NACE	1/19/18	V0780255	\$380.00
	67408 Training - In.Ser. & Other				\$380.00
54000 Career Services					\$1,303.56
54002 Financial Aid	67203 General Office Supplies	Staples Advantage	1/26/18	V0780952	\$99.35
	67203 General Office Supplies				\$99.35
	67401 Travel	NASFAA	1/5/18	V0779010	\$625.00
	67401 Travel				\$625.00
	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/26/18	V0781206	\$14.95
	67700 Subscriptions/Periodicals				\$14.95
54002 Financial Aid					\$739.30
56000 Athletics	67605 Equipment Rental & Service	Enterprise Rent A Car	1/5/18	V0777914	\$97.76
		Enterprise Rent A Car	1/5/18	V0777915	\$97.76
		Enterprise Rent A Car	1/12/18	V0778314	\$97.76
		Enterprise Rent A Car	1/12/18	V0778316	\$97.76
		Enterprise Rent A Car	1/12/18	V0778318	\$293.28
		Enterprise Rent A Car	1/12/18	V0778320	\$293.28
	67605 Equipment Rental & Service				\$977.60
56000 Athletics					\$977.60
56001 Sports & Expo Center	67105 Custodial Svcs.	GCA Services Group	1/26/18	V0780390	\$247.68
		GCA Services Group	1/19/18	V0780391	\$103.20
	67105 Custodial Svcs.				\$350.88
	67403 Activities	Lowe's Home Improvement Warehouse	1/12/18	V0779152	\$159.08
	67403 Activities				\$159.08
	67605 Equipment Rental & Service	GFL Environmental USA Inc.	1/19/18	V0780392	\$50.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67605 Equipment Rental & Service				\$50.00
56001 Sports & Expo Center					\$559.96
57000 Admissions & Outreach	67203 General Office Supplies	Staples Advantage	1/26/18	V0780953	\$86.93
	67203 General Office Supplies				\$86.93
	67400 Mileage	Teri R. Pagano	1/19/18	V0780258	\$54.58
	67400 Mileage				\$54.58
57000 Admissions & Outreach					\$141.51
57001 Records & Registration	67203 General Office Supplies	Staples Advantage	1/26/18	V0780290	\$285.94
		Staples Advantage	1/26/18	V0780954	\$42.57
	67203 General Office Supplies				\$328.51
	67400 Mileage	Amy J. Wisniewski	1/12/18	V0778957	\$16.05
		Letitia A. Kaiser	1/12/18	V0779412	\$53.50
	67400 Mileage				\$69.55
	67702 External Printing	Scrip-Safe Security Products, Inc.	1/26/18	V0779441	\$642.00
	67702 External Printing				\$642.00
57001 Records & Registration					\$1,040.06
57002 Student Information Services	67304 Recruiting	Creative Specialties, Inc.	1/26/18	V0778961	\$460.00
	67304 Recruiting				\$460.00
57002 Student Information Services					\$460.00
61000 Board of Trustees	67403 Activities	Sharon E. Kowal	1/12/18	V0779404	\$10.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781215	-\$6.48
	67403 Activities				\$3.52
61000 Board of Trustees					\$3.52
61001 President	67203 General Office Supplies	Staples Advantage	1/26/18	V0780955	\$73.35
	67203 General Office Supplies				\$73.35
	67400 Mileage	Sharon E. Kowal	1/12/18	V0779404	\$26.75
	67400 Mileage				\$26.75
	67401 Travel	James O. Sawyer, IV	1/5/18	V0778988	\$40.00
	67401 Travel				\$40.00
	67403 Activities	James O. Sawyer, IV	1/5/18	V0778988	\$362.87

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67403 Activities				\$362.87
61001 President	67700 Subscriptions/Periodicals	JP Morgan Chase Bank, W.A.	1/26/18	V0781167	\$106.95
	67700 Subscriptions/Periodicals				\$106.95
61001 President					\$609.92
61002 Legal	67403 Activities	JP Morgan Chase Bank, W.A.	1/26/18	V0781168	\$81.00
	67403 Activities				\$81.00
61002 Legal					\$81.00
62000 VP Business	67203 General Office Supplies	Staples Advantage	1/26/18	V0780956	\$36.14
	67203 General Office Supplies				\$36.14
62000 VP Business					\$36.14
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	1/5/18	V0778925	\$385.56
		Total Armored Car	1/12/18	V0779330	\$130.56
	67106 Other Contracted Svs.				\$516.12
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780292	\$248.56
		Staples Advantage	1/26/18	V0780957	\$219.52
	67203 General Office Supplies				\$468.08
62003 Finance					\$984.20
62004 Purchasing	67203 General Office Supplies	Staples Advantage	1/26/18	V0780958	\$35.08
	67203 General Office Supplies				\$35.08
62004 Purchasing					\$35.08
62005 Central Services	67203 General Office Supplies	Uline, Inc.	1/5/18	V0778035	\$278.43
	67203 General Office Supplies				\$278.43
	67207 Postage	Pitney Bowes Postage by Phone	1/5/18	V0778975	\$10,067.00
	67207 Postage				\$10,067.00
	67605 Equipment Rental & Service	Pitney Bowes	1/5/18	V0778954	\$180.00
	67605 Equipment Rental & Service				\$180.00
	67713 Freight / Shipping	Federal Express	1/5/18	V0778984	\$59.50
		Federal Express	1/19/18	V0780362	\$28.40
	67713 Freight / Shipping				\$87.90

**Macomb Community College
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Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62005 Central Services					\$10,613.33
62006 Oper. & Adm. Ser.	67203 General Office Supplies	Agfa Corporation	1/19/18	V0779170	\$245.54
		Staples Advantage	1/26/18	V0780959	\$132.47
	67203 General Office Supplies				\$378.01
	67600 Maintenance & Repair	Fire Pros, Inc.	1/5/18	V0778889	\$102.50
		Fire Pros, Inc.	1/5/18	V0778890	\$574.25
		Macomb County Dept of RoadsýDept of Roads	1/5/18	V0778968	\$3.01
		Dave's Equipment Service LLC	1/12/18	V0778969	\$495.39
		Mettler Toledo, Inc.	1/5/18	V0778972	\$815.85
		Patrizie Microscope LLC	1/12/18	V0779238	\$2,693.00
		Fire Pros, Inc.	1/19/18	V0780365	\$340.00
		Fire Pros, Inc.	1/19/18	V0780368	\$136.00
		Fire Pros, Inc.	1/19/18	V0780370	\$136.00
		Fire Pros, Inc.	1/19/18	V0780372	\$136.00
		Fire Pros, Inc.	1/19/18	V0780373	\$160.00
		Fire Pros, Inc.	1/19/18	V0780374	\$68.00
		Fire Pros, Inc.	1/19/18	V0780376	\$68.00
		Fire Pros, Inc.	1/19/18	V0780377	\$68.00
		Fire Pros, Inc.	1/19/18	V0780380	\$68.00
		Fire Pros, Inc.	1/19/18	V0780381	\$68.00
		Fire Pros, Inc.	1/19/18	V0780382	\$340.00
		Fire Pros, Inc.	1/19/18	V0780383	\$68.00
		Fire Pros, Inc.	1/19/18	V0780384	\$68.00
		Fire Pros, Inc.	1/19/18	V0780385	\$272.00
	67600 Maintenance & Repair				\$6,680.00
	67727 Hazardous Waste Removal	Bio-Med LLCýMedical Waste Transporters	1/5/18	V0778960	\$53.50
		EMSL Analytical, Inc.	1/19/18	V0780356	\$447.95
		State of Michigan	1/26/18	V0781032	\$25.00
		Stericycle Environmental Solutions ýSolutions,	1/26/18	V0781067	\$1,393.60
		JP Morgan Chase Bank, W.A.	1/26/18	V0781220	\$243.08
	67727 Hazardous Waste Removal				\$2,163.13
62006 Oper. & Adm. Ser.					\$9,221.14
62007 Print Shop	67203 General Office Supplies	Staples Advantage	1/26/18	V0780985	\$54.16
	67203 General Office Supplies				\$54.16

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	1/5/18	V0777891	\$200.00
		Veritiv Operating Company	1/12/18	V0779338	\$251.78
		Millcraft Paper Company	1/19/18	V0779429	\$104.00
	67206 Printing Supplies				\$555.78
	67600 Maintenance & Repair	zzzHayes Grinding Service	1/26/18	V0781119	\$34.00
		Tech-ni-fold USA, Inc	1/26/18	V0781245	\$819.95
	67600 Maintenance & Repair				\$853.95
	67605 Equipment Rental & Service	Ricoh Usa Inc.	1/12/18	V0779504	\$174.21
		Ricoh Usa Inc.	1/26/18	V0780232	\$4,487.31
		Konica Minolta Business Solutions USA, Inc.	1/26/18	V0780416	\$19,527.28
		Konica Minolta Business Solutions USA, Inc.	1/26/18	V0780417	\$5,158.89
	67605 Equipment Rental & Service				\$29,347.69
62007 Print Shop					\$30,811.58
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	1/26/18	V0781302	\$58,586.34
	63104 Optional Retirement Plan				\$58,586.34
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	1/5/18	V0778923	\$200,810.94
		Blue Cross Blue Shield of Michigan	1/12/18	V0779368	\$71,653.68
		Blue Cross Blue Shield of Michigan	1/19/18	V0780306	\$42,220.26
		Blue Cross Blue Shield of Michigan	1/26/18	V0781125	\$146,924.28
	63200 Blue Cross - HDH & PPO Claims				\$461,609.16
	63204 Dental Insurance	Delta Dental Plan of Michigan	1/12/18	V0779375	\$64,439.10
		Delta Dental Plan of Michigan	1/26/18	V0781265	\$64,369.24
	63204 Dental Insurance				\$128,808.34
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	1/12/18	V0779368	\$14,241.44
	63205 Optical Insurance				\$14,241.44
	63206 Group Life Insurance	Life Insurance Company of North Ame	1/5/18	V0779005	\$6.79
		Life Insurance Company of North Ame	1/12/18	V0779479	\$190.24
		Life Insurance Company of North Ame	1/26/18	V0781262	\$22,739.05
	63206 Group Life Insurance				\$22,936.08
	63207 Long Term Disability	Life Insurance Company of North Ame	1/26/18	V0781262	\$18,555.62
	63207 Long Term Disability				\$18,555.62
	63208 Short Term Disability	Life Insurance Company of North Ame	1/26/18	V0781262	\$27,388.32

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63208 Short Term Disability				\$27,388.32
62008 Gen. Inst.	63215 Other Fringe Benefits	James O. Sawyer, IV	1/5/18	V0778988	\$30.30
		JP Morgan Chase Bank, W.A.	1/26/18	V0781169	\$146.74
	63215 Other Fringe Benefits				\$177.04
	63221 Tuition Reim.Employee Contract	Eva M. Hensbergen	1/5/18	V0779009	\$130.00
	63221 Tuition Reim.Employee Contract				\$130.00
	63223 Health FSA & Cobra Fee	HSA Banks	1/19/18	V0780406	\$393.75
		Conexis	1/19/18	V0780482	\$489.10
	63223 Health FSA & Cobra Fee				\$882.85
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	1/5/18	V0778923	\$2,098.11
		Blue Cross Blue Shield of Michigan	1/12/18	V0779368	\$810.13
		Blue Cross Blue Shield of Michigan	1/19/18	V0780306	\$1,052.43
		Blue Cross Blue Shield of Michigan	1/26/18	V0781125	\$35,733.09
	63228 BC Admin. Fee (prev. ABS)				\$39,693.76
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	1/26/18	V0781261	\$81,018.04
	63234 Blue Care Network Premiums				\$81,018.04
	67100 Prof. Svs.	FTN Financial	1/19/18	V0780389	\$675.00
	67100 Prof. Svs.				\$675.00
	67102 Legal Svs.	Clark Hill, PC	1/26/18	V0781060	\$49.00
		Clark Hill, PC	1/26/18	V0781061	\$294.00
		Clark Hill, PC	1/26/18	V0781062	\$245.00
		Clark Hill, PC	1/26/18	V0781063	\$4,939.29
	67102 Legal Svs.				\$5,527.29
	67301 Advertising	21st Century Media&Newspaper LLC	1/19/18	V0779263	\$10.25
	67301 Advertising				\$10.25
	67650 Furniture, Equipment, Fixtures	ThermalNetics, Inc.	1/26/18	V0779506	\$16,004.80
	67650 Furniture, Equipment, Fixtures				\$16,004.80
	67701 Fees	Macomb County Treasurer	1/12/18	V0779223	\$257.32
		Wayne State University	1/12/18	V0779306	\$11,735.00
	67701 Fees				\$11,992.32
	67724 Summer Tax Collection Fees	Treasurer Clinton Township	1/26/18	V0781054	\$108.86
	67724 Summer Tax Collection Fees				\$108.86

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62008 Gen. Inst.					\$888,345.51
62009 Infrastructure	66000 Telephones	Stevan D. Alton	1/5/18	V0777501	\$159.00
		Elizabeth A. Argiri	1/5/18	V0777502	\$159.00
		Michael J. Balsamo	1/5/18	V0777503	\$159.00
		Anita Banach	1/5/18	V0777505	\$159.00
		Ryan M. Barrer	1/5/18	V0777507	\$114.00
		Norwood W. Bates, II	1/5/18	V0777508	\$159.00
		Daniel J. Beckman	1/5/18	V0777509	\$159.00
		Ms. Susan R. Boyd	1/5/18	V0777510	\$159.00
		Patrick Carney	1/5/18	V0777511	\$99.00
		Kevin Chandler	1/5/18	V0777513	\$159.00
		Ronald D. Chockley	1/5/18	V0777514	\$159.00
		Michael R. Clore	1/5/18	V0777515	\$99.00
		Timothy P. Conley	1/5/18	V0777516	\$159.00
		David E. Corba	1/5/18	V0777517	\$159.00
		Eric D. Crump	1/5/18	V0777518	\$159.00
		Jason F. Daum	1/5/18	V0777519	\$114.00
		Chadwick I. Donaldson	1/5/18	V0777520	\$159.00
		Holger Ekanger	1/5/18	V0777521	\$159.00
		Kevin J. Goniwiecha	1/5/18	V0777522	\$99.00
		Anthony F. Greene	1/5/18	V0777523	\$99.00
		Janet J. Huff	1/5/18	V0777524	\$159.00
		Bernard Jacobs	1/5/18	V0777525	\$159.00
		Rickey Jendza	1/5/18	V0777526	\$114.00
		Mark D. Johnson	1/5/18	V0777527	\$159.00
		Walter M. Karczewski, Jr.	1/5/18	V0777528	\$99.00
		Kevin J. LaBonty	1/5/18	V0777668	\$159.00
		Christopher D. Lane	1/5/18	V0777669	\$159.00
		Mr. Brian J. Lemieux	1/5/18	V0777670	\$114.00
		Ted M. Leszkiewicz	1/5/18	V0777671	\$159.00
		Jill M. Thomas-Little	1/5/18	V0777672	\$159.00
		James J. McCracken	1/5/18	V0777673	\$159.00
		Nicole M. McKee	1/5/18	V0777674	\$159.00
		Deborah K. Mende	1/5/18	V0777676	\$99.00
		Michael Moyer	1/5/18	V0777677	\$114.00
		Christopher Mulder	1/5/18	V0777679	\$159.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Joseph A. Nagel	1/5/18	V0777682	\$159.00
		Jeanne M. Nicol	1/5/18	V0777683	\$159.00
		Sean M. Patrick	1/5/18	V0777685	\$114.00
		Gerri L. Pavone	1/5/18	V0777686	\$159.00
		Mr. Joa A. Penzien	1/5/18	V0777687	\$120.00
		Joseph L. Petrosky	1/5/18	V0777689	\$159.00
		Marie Pritchett	1/5/18	V0777690	\$159.00
		Thomas B. Provencher	1/5/18	V0777691	\$114.00
		James O. Sawyer, IV	1/5/18	V0777692	\$159.00
		Scott R. Sheets	1/5/18	V0777693	\$99.00
		William G. Simonson	1/5/18	V0777694	\$159.00
		Addison Snoddy	1/5/18	V0777695	\$159.00
		James E. Stano	1/5/18	V0777696	\$99.00
		Danial R. Swantek	1/5/18	V0777697	\$99.00
		William W. Tammone	1/5/18	V0777704	\$159.00
		Robert Tarnacki	1/5/18	V0777705	\$159.00
		Richard D. Tomczak	1/5/18	V0777706	\$114.00
		Casandra E. Ulbrich	1/5/18	V0777708	\$159.00
		Frank Vitale	1/5/18	V0777712	\$99.00
		Garry W. Watts	1/5/18	V0777715	\$159.00
		Hunter L. Wendt	1/5/18	V0777716	\$159.00
		Denise L. Williams	1/5/18	V0777717	\$159.00
		Stephen Yuenger	1/5/18	V0777718	\$159.00
		Christopher G. Horn	1/5/18	V0778192	\$116.50
		Verizon Wireless Services	1/5/18	V0778987	\$40.01
		AT&T Mobility	1/5/18	V0778996	\$32.25
		Everstream GLC Holding Company LLC	1/26/18	V0779253	\$470.03
		Verizon Wireless Services	1/12/18	V0779334	\$921.96
		Paige E. Medley	1/12/18	V0779405	\$196.00
		CenturyLink	1/19/18	V0779453	\$72.25
		AT & T Advertising Solutions	1/12/18	V0779454	\$116.36
		Sentinel Technologies, Inc.	1/26/18	V0780330	\$1,303.80
		AT & T Advertising Solutions	1/26/18	V0781055	\$138.74
		AT & T Advertising Solutions	1/26/18	V0781056	\$2,797.40
		AT&T Global Services	1/26/18	V0781057	\$98.73
		AT&T Mobility	1/26/18	V0781058	\$32.25

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	TelNet Worldwide	1/26/18	V0781066	\$1,753.51
	66000 Telephones				\$16,312.79
	67400 Mileage	Salvatore P. Russo, Jr.	1/5/18	V0778971	\$74.90
		Devin D. Gallop	1/12/18	V0779292	\$8.56
		Paige E. Medley	1/12/18	V0779353	\$32.10
	67400 Mileage				\$115.56
	67600 Maintenance & Repair	International Wire & Cable	1/5/18	V0777750	\$491.25
		Southern Computer Warehouse, Inc.	1/5/18	V0778946	\$5,143.02
		International Wire & Cable	1/19/18	V0779203	\$207.00
		International Wire & Cable	1/19/18	V0779204	\$231.00
	67600 Maintenance & Repair				\$6,072.27
	67605 Equipment Rental & Service	SPOK	1/12/18	V0779315	\$11.38
	67605 Equipment Rental & Service				\$11.38
62009 Infrastructure					\$22,512.00
62010 VP Human Resources	67203 General Office Supplies	Staples Advantage	1/26/18	V0780293	\$387.92
	67203 General Office Supplies				\$387.92
	67407 Dues & Memberships	Society for Human Resource Management	1/19/18	V0780411	\$209.00
		Society for Human Resource Management	1/19/18	V0780423	\$209.00
	67407 Dues & Memberships				\$418.00
62010 VP Human Resources					\$805.92
62011 Business Information Ser.	67400 Mileage	Kevin J. LaBonty	1/12/18	V0779159	\$51.94
	67400 Mileage				\$51.94
	67401 Travel	Kevin J. LaBonty	1/12/18	V0779159	\$968.77
		JP Morgan Chase Bank, W.A.	1/26/18	V0781170	\$920.80
	67401 Travel				\$1,889.57
	67408 Training - In.Ser. & Other	Michael J. Lafferty	1/12/18	V0779326	\$246.58
	67408 Training - In.Ser. & Other				\$246.58
62011 Business Information Ser.					\$2,188.09
62013 Grants Office	67203 General Office Supplies	Staples Advantage	1/26/18	V0780960	\$172.85
	67203 General Office Supplies				\$172.85
62013 Grants Office					\$172.85

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62014 Exe. Dir. CIT	67400 Mileage	Michael W. Zimmerman	1/12/18	V0779319	\$74.90
	67400 Mileage				\$74.90
	67403 Activities	Christopher Mulder	1/26/18	V0781126	\$73.22
		Mark D. Johnson	1/26/18	V0781128	\$69.14
		JP Morgan Chase Bank, W.A.	1/26/18	V0781171	\$93.49
	67403 Activities				\$235.85
62014 Exe. Dir. CIT					\$310.75
62015 Technology	67606 Software Rental	Merit Network, Inc.	1/5/18	V0778064	\$13,075.00
		Merit Network, Inc.	1/5/18	V0778066	\$13,075.00
		Merit Network, Inc.	1/5/18	V0778068	\$13,075.00
		Cedaron Medical Inc.	1/5/18	V0778267	\$1,250.00
		Xello	1/12/18	V0778537	\$645.00
		Clementine Answering	1/12/18	V0779250	\$59.98
		Comcast Cablevision of St Hts	1/12/18	V0779449	\$167.34
		Ungerboeck Systems Inc.	1/26/18	V0780984	\$15,657.00
		AT & T Advertising Solutions	1/26/18	V0781124	\$5,922.10
		JP Morgan Chase Bank, W.A.	1/26/18	V0781172	\$509.97
		JP Morgan Chase Bank, W.A.	1/26/18	V0781209	\$311.76
	67606 Software Rental				\$63,748.15
	67651 Computer Equipment	Omega Systems	1/12/18	V0779155	\$9,006.63
		Accu-Tech Corp	1/12/18	V0779197	\$13.00
		AVI Systems. Inc.	1/19/18	V0779284	\$17,691.00
		Comcast Cablevision of St Hts	1/12/18	V0779447	\$8.47
		Accu-Tech Corp	1/26/18	V0780295	\$3,671.36
		JP Morgan Chase Bank, W.A.	1/26/18	V0781173	\$906.00
	67651 Computer Equipment				\$31,296.46
62015 Technology					\$95,044.61
62016 CACR	67100 Prof. Svs.	The i Group	1/12/18	V0779446	\$2,100.00
		Comcast Cablevision of St Hts	1/12/18	V0779447	\$109.19
	67100 Prof. Svs.				\$2,209.19
	67400 Mileage	Casandra E. Ulbrich	1/12/18	V0779354	\$394.73
	67400 Mileage				\$394.73
	67401 Travel	Casandra E. Ulbrich	1/12/18	V0779354	\$30.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62016 CACR	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781174	\$110.00
	67401 Travel				\$140.00
	67403 Activities	Casandra E. Ulbrich	1/12/18	V0779354	\$118.47
		JP Morgan Chase Bank, W.A.	1/26/18	V0781176	\$1,900.00
	67403 Activities				\$2,018.47
62016 CACR					\$4,762.39
62017 Off/Inst. Res.	67203 General Office Supplies	Staples Advantage	1/26/18	V0780462	\$890.19
		Staples Advantage	1/26/18	V0780961	\$41.75
	67203 General Office Supplies				\$931.94
62017 Off/Inst. Res.					\$931.94
62021 HLC	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781178	-\$610.00
	67401 Travel				-\$610.00
62021 HLC					-\$610.00
63000 Marketing	67100 Prof. Svs.	ASL Marketing, Inc.	1/5/18	V0776527	\$325.00
		Hunch Free Inc.	1/5/18	V0778986	\$1,800.00
	67100 Prof. Svs.				\$2,125.00
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780962	\$41.45
	67203 General Office Supplies				\$41.45
	67301 Advertising	SMZ	1/12/18	V0779339	\$261.42
		SMZ	1/19/18	V0779430	\$9,075.00
		SMZ	1/19/18	V0779431	\$13,541.03
		SMZ	1/26/18	V0779476	\$3,150.00
		SMZ	1/26/18	V0779477	\$31.61
		SMZ	1/26/18	V0779478	\$694.73
		SMZ	1/19/18	V0780267	-\$2,825.57
	67301 Advertising				\$23,928.22
	67400 Mileage	Clifford M. Coleman	1/12/18	V0779294	\$10.70
		Audrey Takacs	1/19/18	V0780341	\$10.70
	67400 Mileage				\$21.40
	67408 Training - In.Ser. & Other	Care Worklife Solutions	1/26/18	V0781037	\$364.00
	67408 Training - In.Ser. & Other				\$364.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing					\$26,480.07
63001 MCC Foundation	67203 General Office Supplies	Staples Advantage	1/26/18	V0780963	\$48.61
	67203 General Office Supplies				\$48.61
	67400 Mileage	Ilene A. O'Neil	1/19/18	V0780319	\$3.75
		Christina Ayar	1/19/18	V0780344	\$32.63
		Laura E. Kron	1/26/18	V0781045	\$14.93
	67400 Mileage				\$51.31
	67403 Activities	Ilene A. O'Neil	1/19/18	V0780319	\$118.00
		Laura E. Kron	1/26/18	V0781045	\$15.38
		JP Morgan Chase Bank, W.A.	1/26/18	V0781180	\$400.00
	67403 Activities				\$533.38
63001 MCC Foundation					\$633.30
63002 Public Relations	67303 Sponsorships	Macomb County Planning & Economic Develo	1/26/18	V0780991	\$750.00
	67303 Sponsorships				\$750.00
	67403 Activities	PRSA - Detroit Chapter	1/19/18	V0780351	\$65.00
	67403 Activities				\$65.00
	67700 Subscriptions/Periodicals	C & G Newspapers	1/26/18	V0781306	\$636.00
	67700 Subscriptions/Periodicals				\$636.00
63002 Public Relations					\$1,451.00
72000 Plant Operations	67106 Other Contracted Svs.	State of Michigan	1/26/18	V0781177	\$370.00
		State of Michigan	1/26/18	V0781179	\$740.00
	67106 Other Contracted Svs.				\$1,110.00
	67107 Pest Control	Orkin Inc.	1/5/18	V0778011	\$44.01
		Orkin Inc.	1/26/18	V0779233	\$89.54
		Orkin Inc.	1/26/18	V0779235	\$128.03
		Orkin Inc.	1/26/18	V0779438	\$44.01
		Orkin Inc.	1/26/18	V0780247	\$25.68
	67107 Pest Control				\$331.27
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780964	\$35.06
	67203 General Office Supplies				\$35.06
	67212 Maintenance / Stage Supplies	Grainger	1/5/18	V0777008	\$62.73
		Grainger	1/5/18	V0777009	\$15.67

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	1/12/18	V0777253	\$28.51
		Grainger	1/5/18	V0777293	\$53.26
		Grainger	1/5/18	V0777294	\$8.89
		Grainger	1/5/18	V0777295	\$26.98
		Grainger	1/12/18	V0777296	\$20.20
		Grainger	1/12/18	V0777302	\$298.56
		Grainger	1/12/18	V0777380	\$49.20
		Grainger	1/12/18	V0777381	\$6.42
		Grainger	1/12/18	V0777382	\$132.30
		Grainger	1/19/18	V0777742	\$10.48
		K/E Electric Supply Corporation	1/5/18	V0777758	\$54.31
		Warren Pipe & Supply Co.	1/5/18	V0778014	\$71.96
		Warren Pipe & Supply Co.	1/5/18	V0778015	\$104.67
		Grainger	1/19/18	V0778019	\$102.84
		Grainger	1/19/18	V0778020	\$458.64
		Grainger	1/26/18	V0778061	\$6.85
		K/E Electric Supply Corporation	1/5/18	V0778065	\$39.21
		Progressive Plumbing Supply CompanyýSuppl	1/5/18	V0778283	\$265.33
		Progressive Plumbing Supply CompanyýSuppl	1/5/18	V0778284	\$405.72
		ThermalNetics, Inc.	1/5/18	V0778482	\$368.53
		Morton Salt, Inc.	1/5/18	V0778484	\$1,673.20
		Morton Salt, Inc.	1/5/18	V0778486	\$1,652.89
		Wyandotte Electric Supply	1/5/18	V0778488	\$160.00
		Grainger	1/26/18	V0778489	\$204.89
		Spina Electric Co.	1/5/18	V0778490	\$90.00
		Wyandotte Electric Supply	1/12/18	V0778495	\$246.26
		Warren Pipe & Supply Co.	1/12/18	V0778496	\$5.18
		Wyandotte Electric Supply	1/12/18	V0778536	\$193.08
		Johnstone Supply of Detroit	1/12/18	V0778894	\$58.57
		A & C Builders Hardware, Inc.	1/19/18	V0778919	\$450.00
		Progressive Plumbing Supply CompanyýSuppl	1/5/18	V0778940	\$342.75
		Progressive Plumbing Supply CompanyýSuppl	1/5/18	V0778941	\$213.59
		Lawson Products, Inc.	1/5/18	V0778944	\$28.93
		Progressive Plumbing Supply CompanyýSuppl	1/5/18	V0779003	\$390.86
		Bildon Parts and Service, Inc.	1/12/18	V0779173	\$116.65
		Grainger	1/12/18	V0779191	-\$119.07

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
72000 Plant Operations	67212 Maintenance / Stage Supplies	Galco Industrial Electronics	1/12/18	V0779199	\$1,359.28		
		Laforce, Inc	1/12/18	V0779214	\$245.40		
		Morton Salt, Inc.	1/12/18	V0779226	\$1,590.10		
		Johnstone Supply of Detroit	1/26/18	V0779255	\$37.82		
		Airgas Great Lakes	1/26/18	V0779282	\$62.25		
		The Macomb Group, Inc.	1/12/18	V0779329	\$2,036.19		
		The Macomb Group, Inc.	1/12/18	V0779337	\$29.72		
		Galco Industrial Electronics	1/26/18	V0779418	\$104.40		
		Warren Pipe & Supply Co.	1/19/18	V0779485	\$25.42		
		Suburban Bolt & Supply	1/19/18	V0780233	\$199.08		
		Wyandotte Electric Supply	1/26/18	V0780237	\$1,016.00		
		The Macomb Group, Inc.	1/19/18	V0780353	\$234.53		
		Hahn Paint	1/26/18	V0780977	\$6.78		
		Hahn Paint	1/26/18	V0780978	\$209.98		
		Hahn Paint	1/26/18	V0780979	\$144.62		
		Wyandotte Electric Supply	1/26/18	V0781002	-\$290.70		
		The Macomb Group, Inc.	1/26/18	V0781008	\$2,022.07		
		The Macomb Group, Inc.	1/26/18	V0781069	\$336.16		
		ThermalNetics, Inc.	1/26/18	V0781161	\$3,899.00		
		JP Morgan Chase Bank, W.A.	1/26/18	V0781182	\$104.94		
		Welton Rubber Company	1/26/18	V0781186	\$189.78		
			67212 Maintenance / Stage Supplies				\$21,861.86
		67600 Maintenance & Repair		Hobart Service	1/5/18	V0778474	\$297.00
ATI Group	1/12/18			V0778476	\$681.00		
Dihydro Services Inc	1/5/18			V0778998	\$562.32		
Dihydro Services Inc	1/5/18			V0778999	\$147.51		
ATI Group	1/12/18			V0779171	\$2,425.00		
Papa's Refrigeration Service Co.	1/12/18			V0779237	\$470.00		
The Trane Co.	1/12/18			V0779246	\$258.18		
The Trane Co.	1/12/18			V0779247	\$149.84		
Hydro Chem Laboratories, Inc.	1/26/18			V0779287	\$8,000.00		
John E Green Company	1/12/18			V0779288	\$4,625.00		
Kone, Inc.	1/12/18			V0779420	\$553.63		
Kone, Inc.	1/12/18			V0779495	\$2,594.94		
AR Repairs Baker's Kneads, Inc.	1/19/18			V0780299	\$225.50		
AR Repairs Baker's Kneads, Inc.	1/19/18			V0780300	\$1,308.71		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67600 Maintenance & Repair	Fife-Pearce Electric Company	1/19/18	V0780444	\$3,978.50
		AR Repairs Baker's Kneads, Inc.	1/26/18	V0780973	\$176.00
		ASI Signage Innovations	1/26/18	V0780974	\$1,990.00
	67600 Maintenance & Repair				\$28,443.13
	67725 Trash Removal	GFL Environmental USA Inc.	1/12/18	V0779380	\$72.22
		GFL Environmental USA Inc.	1/12/18	V0779381	\$72.22
		GFL Environmental USA Inc.	1/12/18	V0779382	\$1,083.37
		GFL Environmental USA Inc.	1/12/18	V0779383	\$72.22
		GFL Environmental USA Inc.	1/12/18	V0779384	\$36.11
		GFL Environmental USA Inc.	1/12/18	V0779385	\$1,083.37
	67725 Trash Removal				\$2,419.51
	67728 Vehicle Operation	Weingartz Supply Co. Inc.	1/5/18	V0777421	\$173.95
		Weingartz Supply Co. Inc.	1/5/18	V0777422	\$13.99
		Spencer Oil	1/5/18	V0777652	\$1,128.55
		Spencer Oil	1/5/18	V0777653	\$69.30
		Spencer Oil	1/5/18	V0777654	\$739.60
		Weingartz Supply Co. Inc.	1/5/18	V0777663	\$37.97
		JAM Best One Tire & Service	1/5/18	V0777756	\$73.46
		Weingartz Supply Co. Inc.	1/5/18	V0777882	-\$1.99
		Industrial Broom & Brush	1/19/18	V0778022	\$666.34
		Jacobsen West	1/5/18	V0778062	\$32.00
		Spartan Distributors, Inc.	1/5/18	V0778074	\$120.99
		Fluid Systems Engineering, Inc.	1/5/18	V0778473	\$58.97
		Munn Tractor & Lawn, Inc.	1/5/18	V0778478	\$166.78
		Spencer Oil	1/5/18	V0778481	\$1,359.33
		Weingartz Supply Co. Inc.	1/5/18	V0778945	\$59.99
		Leslie Tire Service	1/5/18	V0778994	\$475.52
		Spencer Oil	1/5/18	V0779006	\$2,364.59
		Spencer Oil	1/5/18	V0779008	\$478.75
		Industrial Broom & Brush	1/12/18	V0779196	\$255.00
		Industrial Broom & Brush	1/12/18	V0779202	\$388.50
		Munn Tractor & Lawn, Inc.	1/12/18	V0779229	\$1,274.79
Munn Tractor & Lawn, Inc.	1/12/18	V0779230	\$102.68		
O'Reilly Automotive, Inc.	1/12/18	V0779336	\$6.56		
O'Reilly Automotive, Inc.	1/12/18	V0779349	-\$6.56		
O'Reilly Automotive, Inc.	1/19/18	V0779394	\$45.25		

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	1/12/18	V0779395	\$36.27
		O'Reilly Automotive, Inc.	1/19/18	V0779409	\$14.86
		O'Reilly Automotive, Inc.	1/19/18	V0779410	\$19.66
		O'Reilly Automotive, Inc.	1/19/18	V0780355	\$68.03
		O'Reilly Automotive, Inc.	1/19/18	V0780357	\$70.27
		O'Reilly Automotive, Inc.	1/19/18	V0780358	\$13.59
		Marv's Auto Electric Repair	1/19/18	V0780360	\$98.00
		AM-DYN-IC Fluid Power, Inc.	1/19/18	V0780436	\$152.43
		NBC Truck Equipment Inc.	1/26/18	V0781010	\$399.82
		MISD	1/26/18	V0781011	\$228.81
		O'Reilly Automotive, Inc.	1/26/18	V0781012	\$115.07
		O'Reilly Automotive, Inc.	1/26/18	V0781332	\$32.11
	67728 Vehicle Operation				\$11,333.23
	67729 Uniforms	West Michigan Uniform	1/12/18	V0778114	\$454.81
		West Michigan Uniform	1/12/18	V0778491	\$93.15
		West Michigan Uniform	1/12/18	V0778492	\$114.45
		West Michigan Uniform	1/19/18	V0779487	\$500.72
		West Michigan Uniform	1/26/18	V0779488	\$668.67
	67729 Uniforms				\$1,831.80
72000 Plant Operations					\$67,365.86
73000 Custodial	67105 Custodial Svs.	GCA Services Group	1/26/18	V0779189	\$133,882.33
	67105 Custodial Svs.				\$133,882.33
73000 Custodial					\$133,882.33
74000 Utilities	66100 Fuel - Heating	Consumers Energy	1/12/18	V0779182	\$609.06
		Dillon Energy Services Inc	1/12/18	V0779184	\$31,035.36
		Consumers Energy	1/26/18	V0779295	\$218.76
		Consumers Energy	1/26/18	V0779296	\$10,597.42
		Consumers Energy	1/26/18	V0779297	\$4,572.00
		Consumers Energy	1/26/18	V0779298	\$6,796.14
		Consumers Energy	1/26/18	V0779299	\$102.82
		Consumers Energy	1/19/18	V0779300	\$782.31
	66100 Fuel - Heating				\$54,713.87
	66200 Electricity	DTE Energy	1/5/18	V0778970	\$268.79
		DTE Energy	1/5/18	V0778973	\$160.91

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
74000 Utilities	66200 Electricity	DTE Energy	1/5/18	V0778974	\$500.39		
		DTE Energy	1/5/18	V0778976	\$608.71		
		DTE Energy	1/5/18	V0778978	\$100.43		
		DTE Energy	1/5/18	V0778980	\$605.15		
		DTE Energy	1/5/18	V0778981	\$40.11		
		DTE Energy	1/5/18	V0778983	\$15,355.85		
		Constellation Energy Services, Inc.	1/12/18	V0779181	\$636.75		
		DTE Energy	1/19/18	V0779301	\$913.08		
		DTE Energy	1/19/18	V0779302	\$12,332.73		
		DTE Energy	1/19/18	V0779376	\$93.93		
		Constellation Energy Services, Inc.	1/19/18	V0779442	\$54,866.11		
		Constellation Energy Services, Inc.	1/19/18	V0779443	\$501.90		
		DTE Energy	1/26/18	V0780440	\$2,846.95		
		DTE Energy	1/26/18	V0780441	\$187.29		
		DTE Energy	1/26/18	V0780442	\$719.26		
		Constellation Energy Services, Inc.	1/26/18	V0780484	\$42,428.54		
		Constellation Energy Services, Inc.	1/26/18	V0780488	\$3,897.85		
			66200 Electricity				\$137,064.73
			66300 Water	Charter Township of Clinton Water & Sewer De	1/19/18	V0779175	\$410.61
				Charter Township of Clinton Water & Sewer De	1/19/18	V0779176	\$118.05
Charter Township of Clinton Water & Sewer De	1/19/18			V0779177	\$381.90		
Charter Township of Clinton Water & Sewer De	1/19/18			V0779178	\$21.44		
Charter Township of Clinton Water & Sewer De	1/19/18			V0779179	\$197.00		
Charter Township of Clinton Water & Sewer De	1/19/18			V0779180	\$4,669.10		
City of Warren Water Division	1/19/18			V0780317	\$10.34		
City of Warren Water Division	1/19/18			V0780318	\$101.41		
City of Warren Water Division	1/19/18			V0780320	\$403.72		
City of Warren Water Division	1/19/18			V0780322	\$17.41		
City of Warren Water Division	1/19/18			V0780323	\$2,051.13		
City of Warren Water Division	1/19/18			V0780324	\$17.41		
City of Warren Water Division	1/19/18			V0780326	\$17.41		
City of Warren Water Division	1/19/18			V0780328	\$17.41		
City of Warren Water Division	1/19/18			V0780331	\$1,789.38		
City of Warren Water Division	1/19/18			V0780333	\$144.46		
	66300 Water						\$10,368.18

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
74000 Utilities					\$202,146.78
75000 College Police	67400 Mileage	Glenn A. Brymer	1/12/18	V0779450	\$10.70
		Scott M. Troszak	1/26/18	V0781132	\$10.90
67400 Mileage					\$21.60
	67600 Maintenance & Repair	Motor City ElectricTechnologies, Inc.	1/5/18	V0778997	\$178.25
		Motor City ElectricTechnologies, Inc.	1/12/18	V0779227	\$4,248.67
		Macomb CountyTechnical Services	1/19/18	V0780244	\$2,700.00
67600 Maintenance & Repair					\$7,126.92
	67729 Uniforms	On Duty Gear, LLC	1/5/18	V0779000	\$119.99
		On Duty Gear, LLC	1/5/18	V0779001	\$125.97
		On Duty Gear, LLC	1/5/18	V0779002	\$83.98
		On Duty Gear, LLC	1/26/18	V0781188	\$815.86
		On Duty Gear, LLC	1/26/18	V0781189	\$825.86
		On Duty Gear, LLC	1/26/18	V0781192	\$868.85
67729 Uniforms					\$2,840.51
75000 College Police					\$9,989.03
10 General Fund					\$2,099,690.25

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	Angela Gerrard	1/5/18	V0778914	\$4.50
		Matthew Barranca	1/5/18	V0778918	\$4.50
		Dawn Mann	1/12/18	V0779163	\$4.50
		Terry Raisbeck	1/12/18	V0779357	\$4.50
		Mike Dubay	1/12/18	V0779397	\$4.50
		Celeste Noel	1/19/18	V0780249	\$4.50
		Mary Jakubiak	1/19/18	V0780278	\$4.50
		Ms. Kathryn C. Dettloff	1/19/18	V0780279	\$4.50
		Jill Polisano	1/26/18	V0780995	\$4.50
		Benjamin Trombetta	1/26/18	V0781018	\$4.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	46303 Ticket Handling Commissions				\$45.00
55001 MCPA	46310 Ticket Sales	Alena Capraro	1/5/18	V0778899	\$42.00
		Tom Kosakowski	1/5/18	V0778900	\$169.00
		Roger Geary	1/5/18	V0778901	\$92.00
		Vera Bolash	1/5/18	V0778903	\$126.00
		Linda M. Corrion	1/5/18	V0778904	\$188.00
		Suzanne Keller	1/5/18	V0778905	\$146.00
		Richard Dennis	1/5/18	V0778906	\$161.00
		Christine Gebert	1/5/18	V0778907	\$46.00
		Suzanne James	1/5/18	V0778908	\$146.00
		James Hicks	1/5/18	V0778909	\$92.00
		Paula N. Farago	1/5/18	V0778910	\$142.00
		Robert E. Hoffman	1/5/18	V0778911	\$72.00
		Miroslava Kurtaj	1/5/18	V0778912	\$150.00
		Charles M. Bowen	1/5/18	V0778913	\$315.00
		Angela Gerrard	1/5/18	V0778914	\$128.00
		Jacqueline Barthel	1/5/18	V0778915	\$158.00
		Linda Eland	1/5/18	V0778916	\$150.00
		Lisa Holtz	1/5/18	V0778917	\$104.00
		Matthew Barranca	1/5/18	V0778918	\$106.00
		Patricia Murphy	1/5/18	V0778930	\$86.00
		Yvonne E. Murray	1/5/18	V0778932	\$92.00
		Richard Mazurek	1/5/18	V0778934	\$117.00
		Carolyn Peters	1/5/18	V0778935	\$246.00
		Frank P. Ritchie	1/5/18	V0778937	\$46.00
		Renee Moussiaux	1/5/18	V0778938	\$280.00
		Susan R. Ponder	1/5/18	V0778939	\$47.00
		Gerald Schneider	1/12/18	V0779160	\$92.00
		Kevin P. Womack	1/12/18	V0779161	\$140.00
		Joan Tomlan	1/12/18	V0779162	\$153.00
		Dawn Mann	1/12/18	V0779163	\$452.00
		Lawrence Miller	1/12/18	V0779164	\$184.00
		Leonard L. Lukomski	1/12/18	V0779165	\$90.00
		Rosemarie G. Mollicone	1/12/18	V0779350	\$384.00
		Edle Taylor	1/12/18	V0779356	\$42.00
		Terry Raisbeck	1/12/18	V0779357	\$90.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	Robert Szostak	1/12/18	V0779358	\$294.00
		Michelle Pawl-Gierak	1/12/18	V0779359	\$286.00
		Arlene M. Reinhart	1/12/18	V0779360	\$45.00
		Cynthia A. Orchard	1/12/18	V0779361	\$94.00
		Sharron M. Corrigan	1/12/18	V0779362	\$92.00
		Barbara McWee	1/12/18	V0779363	\$136.00
		Teri Wilson	1/12/18	V0779364	\$98.00
		Ann M. Trzasko	1/12/18	V0779365	\$144.00
		Jennifer J. Kennedy	1/12/18	V0779387	\$290.00
		Julie Healy	1/12/18	V0779388	\$123.00
		Karen M. Decker	1/12/18	V0779389	\$98.00
		Lauren Bizyk	1/12/18	V0779393	\$156.00
		Mike Dubay	1/12/18	V0779397	\$200.00
		Patricia D'Hondt	1/12/18	V0779398	\$170.00
		Carla V. Mendonca	1/19/18	V0780248	\$264.00
		Celeste Noel	1/19/18	V0780249	\$549.00
		Gary Schultz	1/19/18	V0780250	\$92.00
		Richard Mugridge	1/19/18	V0780251	\$148.00
		Tanya L. Norkiewicz	1/19/18	V0780252	\$75.00
		Linda C. Ramsey	1/19/18	V0780253	\$123.00
		Thomas C. Craft	1/19/18	V0780277	\$92.00
		Mary Jakubiak	1/19/18	V0780278	\$165.00
		Ms. Kathryn C. Dettloff	1/19/18	V0780279	\$108.00
		Melinda M. Jenkinson	1/19/18	V0780280	\$144.00
		Robert Bartoy	1/19/18	V0780281	\$176.00
		Maureen Demeulenaere	1/19/18	V0780282	\$142.00
		Lisa M. Jendza	1/19/18	V0780283	\$148.00
		Kathleen O'Mara	1/19/18	V0780349	\$96.00
		Jill Polisano	1/26/18	V0780995	\$153.00
		Thomas Renkert	1/26/18	V0780996	\$92.00
		Lisa A. Skover	1/26/18	V0780997	\$25.00
		Jeff A. Minch	1/26/18	V0780998	\$55.00
		Loree Reed	1/26/18	V0780999	\$250.00
		Benjamin Trombetta	1/26/18	V0781018	\$108.00
		Anna Mentier	1/26/18	V0781030	\$170.00
	46310 Ticket Sales				\$10,475.00

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46313 Ticket Net Revenue/Rent Events	Detroit Symphony Orchestra	1/19/18	V0780405	\$5,815.00
	46313 Ticket Net Revenue/Rent Events				\$5,815.00
	67106 Other Contracted Svs.	IATSE National Local 38	1/19/18	V0780407	\$19,431.84
		IATSE National Local 38	1/26/18	V0781312	\$3,147.99
	67106 Other Contracted Svs.				\$22,579.83
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780458	\$62.42
		Staples Advantage	1/26/18	V0780965	\$191.06
	67203 General Office Supplies				\$253.48
	67212 Maintenance / Stage Supplies	Grainger	1/12/18	V0777911	\$78.18
		JP Morgan Chase Bank, W.A.	1/26/18	V0781183	\$54.84
	67212 Maintenance / Stage Supplies				\$133.02
	67301 Advertising	St. Andrew's Society of Detroit, In	1/12/18	V0779403	\$50.00
		InstantEncore	1/12/18	V0779425	\$2,499.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781211	\$75.00
	67301 Advertising				\$2,624.00
	67305 Hospitality	JP Morgan Chase Bank, W.A.	1/26/18	V0781185	\$211.27
	67305 Hospitality				\$211.27
	67407 Dues & Memberships	Michigan Non-Profit Presenters	1/19/18	V0780348	\$50.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781187	\$387.50
	67407 Dues & Memberships				\$437.50
	67409 Performer/Speaker Expenses	Dinosaur Zoo USA, LLC	1/5/18	V0778929	\$8,750.00
		Steve Trudell Entertainment	1/5/18	V0778982	\$15,641.15
		The Cellblock Chicago LP	1/5/18	V0779007	\$71,050.00
		Casa Manana	1/12/18	V0779369	\$3,500.00
		Columbia Artists Management LLC	1/12/18	V0779370	\$17,500.00
		Steven Solomon LLC	1/19/18	V0780337	\$6,250.00
		Natalie Leahy	1/26/18	V0780993	\$17,500.00
		Slam In The Schools	1/26/18	V0781000	\$3,000.00
	67409 Performer/Speaker Expenses				\$143,191.15
	67412 Show Settlement Expenses	Entertainment Events, Inc	1/5/18	V0778985	\$17,870.05
		The Cellblock Chicago LP	1/19/18	V0780427	\$12,107.14
	67412 Show Settlement Expenses				\$29,977.19
	67701 Fees	SESAC, Inc.	1/12/18	V0779348	\$1,522.96

**Macomb Community College
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Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67701 Fees	BMI	1/26/18	V0781305	\$4,324.89
	67701 Fees				\$5,847.85
	67709 Education/Outreach	Andy Haines	1/5/18	V0778902	\$2,343.50
		Bethany Moses	1/12/18	V0779346	\$100.00
		Anita E. Coppol	1/12/18	V0779366	\$500.00
	67709 Education/Outreach				\$2,943.50
	67730 Contract Riders	JP Morgan Chase Bank, W.A.	1/26/18	V0781193	\$72.45
	67730 Contract Riders				\$72.45
55001 MCPA					\$224,606.24
55002 MCPA Bev. Oper.	67500 Concession Expenses	Pepsi Bottling Group	1/5/18	V0778282	\$188.00
		Gordon Food Service	1/26/18	V0780393	\$169.98
	67500 Concession Expenses				\$357.98
55002 MCPA Bev. Oper.					\$357.98
20 MCPA Operations - General Fund					\$224,964.22

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13200 Eng. Tech.	67200 Teaching Supplies	Master Pneumatic Inc.	1/12/18	V0779355	\$500.00
	67200 Teaching Supplies				\$500.00
13200 Eng. Tech.					\$500.00
13300 Technical Education	67203 General Office Supplies	Staples Advantage	1/26/18	V0780966	\$75.08
	67203 General Office Supplies				\$75.08
	67401 Travel	Saleta R. McMurray	1/12/18	V0779327	\$296.26
		Robert Feldmaier	1/12/18	V0779452	\$31.14
	67401 Travel				\$327.40
	67403 Activities	Saleta R. McMurray	1/12/18	V0779327	\$72.65
	67403 Activities				\$72.65
	67793 Participant Support Costs	West Bloomfield High School	1/5/18	V0778928	\$659.80

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67793 Participant Support Costs	Lakeview Public Schools	1/5/18	V0778979	\$372.84
		Lake Orion Community Schools	1/19/18	V0780316	\$825.00
	67793 Participant Support Costs				\$1,857.64
13300 Technical Education					\$2,332.77
19007 MTEC Advisory Bd. Funds	67650 Furniture, Equipment, Fixtures	Micro Center Sales Corporation	1/5/18	V0778278	\$867.96
	67650 Furniture, Equipment, Fixtures				\$867.96
19007 MTEC Advisory Bd. Funds					\$867.96
44014 Perkins Professional Develop	67401 Travel	Michelle Koss	1/12/18	V0779314	\$652.60
		Victoria A. Gordon	1/19/18	V0780433	\$43.72
		John Kovalchuck	1/26/18	V0781043	\$987.78
	67401 Travel				\$1,684.10
44014 Perkins Professional Develop					\$1,684.10
44017 Dean, Eng. & Tech. Education	67100 Prof. Svs.	Grand Rapids Community College	1/12/18	V0779254	\$22,765.23
	67100 Prof. Svs.				\$22,765.23
	67106 Other Contracted Svs.	MISD	1/5/18	V0778995	\$9,036.42
		MISD	1/19/18	V0780437	\$12,600.48
	67106 Other Contracted Svs.				\$21,636.90
	67403 Activities	SMZ	1/12/18	V0779340	\$1,940.10
	67403 Activities				\$1,940.10
	67652 Software	JP Morgan Chase Bank, W.A.	1/26/18	V0781213	\$525.00
	67652 Software				\$525.00
44017 Dean, Eng. & Tech. Education					\$46,867.23
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	1/12/18	V0779390	\$68.68
	67400 Mileage				\$68.68
44020 Michigan Rehab.					\$68.68
44027 Local Leadership Perkins Grant	67401 Travel	Joseph L. Petrosky	1/12/18	V0779432	\$171.74
		Joseph L. Petrosky	1/12/18	V0779434	\$58.32
		Joseph L. Petrosky	1/12/18	V0779435	\$33.71
		Joseph L. Petrosky	1/12/18	V0779436	\$28.36
	67401 Travel				\$292.13

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
4027 Local Leadership Perkins Grant					\$292.13
51004 PTAC	66000 Telephones	Verizon Wireless Services	1/12/18	V0779332	\$333.61
	66000 Telephones				\$333.61
	67100 Prof. Svs.	Ricoh Usa Inc.	1/12/18	V0779331	\$463.57
	67100 Prof. Svs.				\$463.57
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780967	\$57.86
	67203 General Office Supplies				\$57.86
	67401 Travel	Dorine L. Vanderzyppe	1/5/18	V0778964	\$23.06
		Beth A. Cryderman Moss	1/12/18	V0779367	\$76.61
		NDIA Michigan Chapter	1/19/18	V0780256	\$1,500.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781194	\$299.00
	67401 Travel				\$1,898.67
	67403 Activities	Beth A. Cryderman Moss	1/12/18	V0779367	\$98.00
	67403 Activities				\$98.00
51004 PTAC					\$2,851.71
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	1/26/18	V0780346	\$1,632.50
		Drummond Carpenter, PLLC	1/19/18	V0780352	\$2,275.00
	67106 Other Contracted Svs.				\$3,907.50
	67400 Mileage	Kimberly M. Goss	1/12/18	V0779391	\$44.54
		Marion C. Benoit	1/12/18	V0779396	\$47.62
		Patrick Evans-Mach	1/26/18	V0781146	\$4.49
	67400 Mileage				\$96.65
	67403 Activities	Warren Woods Public Schools	1/19/18	V0780371	\$77.20
		Center Line Public Schools	1/19/18	V0780388	\$69.40
		Patrick Evans-Mach	1/26/18	V0781146	\$117.80
	67403 Activities				\$264.40
	67652 Software	Tooling University, LLC	1/12/18	V0779248	\$11,500.00
	67652 Software				\$11,500.00
62023 Stu & Eco. Initiatives					\$15,768.55
30 Restricted Fund					\$71,233.13

**Macomb Community College
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Check date between 01/01/2018 & 01/31/2018

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54141 MCC Student Food Pantry	67403 Activities	JP Morgan Chase Bank, W.A.	1/26/18	V0781195	\$2,229.67
	67403 Activities				\$2,229.67
54141 MCC Student Food Pantry					\$2,229.67
54155 Foundation General Fund	67403 Activities	Ryane L. Brown	1/12/18	V0779399	\$500.00
	67403 Activities				\$500.00
54155 Foundation General Fund					\$500.00
54156 Engineering & Applied Tech	67403 Activities	Fairway Productions, Llc.	1/12/18	V0779232	\$14,914.10
	67403 Activities				\$14,914.10
54156 Engineering & Applied Tech					\$14,914.10
54195 Tegel Pathway Fund	67403 Activities	Master Pneumatic Inc.	1/12/18	V0779355	\$2,200.00
	67403 Activities				\$2,200.00
54195 Tegel Pathway Fund					\$2,200.00
80014 Adv for Teach & Learn	67403 Activities	DFarbz LLC	1/19/18	V0780359	\$5,000.00
	67403 Activities				\$5,000.00
80014 Adv for Teach & Learn					\$5,000.00
31 Restricted Foundation					\$24,843.77

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	1/5/18	V0778197	\$4,738.00
		WZC Networking LLC	1/5/18	V0778949	\$2,095.12
		Digital Architecture	1/12/18	V0779270	\$4,925.00
		Execu-Sys, Ltd.	1/12/18	V0779271	\$6,952.00
		Execu-Sys, Ltd.	1/12/18	V0779272	\$5,688.00
		Hannon Hill Corporation	1/12/18	V0779274	\$6,000.00
		Ferrilli	1/19/18	V0780364	\$4,000.00
		Digital Architecture	1/26/18	V0781064	\$11,625.00

**Macomb Community College
Paid Voucher Register**

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Execu-Sys, Ltd.	1/26/18	V0781117	\$5,688.00
	67106 Other Contracted Svs.				\$51,711.12
	67652 Software	Elsevier	1/19/18	V0778895	-\$2,307.12
		Digital Architecture	1/26/18	V0781064	\$54,178.00
	67652 Software				\$51,870.88
	67655 AV Equipment	JP Morgan Chase Bank, W.A.	1/26/18	V0781207	\$49.00
	67655 AV Equipment				\$49.00
62015 Technology					\$103,631.00
78006 General Capital Projects	67100 Prof. Svs.	Barton Malow Company	1/12/18	V0779265	\$62,486.03
		Barton Malow Company	1/19/18	V0780338	\$62,486.03
	67100 Prof. Svs.				\$124,972.06
	67104 Architect Fees	Anderson, Eckstein & Westrick, Inc.	1/12/18	V0779264	\$290.00
		Integrated Design Solutions, LLC	1/19/18	V0779275	\$6,650.00
		Library Design Assoc, Inc.	1/12/18	V0779333	\$6,750.00
		Hobbs & Black Associates, Inc.	1/19/18	V0780402	\$2,480.00
		Hobbs & Black Associates, Inc.	1/19/18	V0780403	\$71,709.60
	67104 Architect Fees				\$87,879.60
	67603 Construction	Grainger	1/5/18	V0777007	\$1,420.00
		A & R Sealcoating, Inc.	1/5/18	V0778205	\$4,675.00
		A & R Sealcoating, Inc.	1/5/18	V0778206	\$5,775.00
		A & R Sealcoating, Inc.	1/5/18	V0778207	\$7,700.00
		A & R Sealcoating, Inc.	1/5/18	V0778208	\$2,612.50
		Evo Market Solutions LLC	1/12/18	V0778888	\$7,168.14
		Barton Malow Company	1/12/18	V0779266	\$188,328.40
		Barton Malow Company	1/12/18	V0779267	\$86,469.68
		Barton Malow Company	1/12/18	V0779268	\$621,950.04
		Barton Malow Company	1/12/18	V0779269	\$254,359.55
		Pinnacle Contracting, Inc.	1/26/18	V0780313	\$395.00
		Titan Retail Development Industries, LLC	1/26/18	V0781083	\$45,712.57
		Abel Electronics Inc.	1/26/18	V0781108	\$253,421.10
		Barton Malow Company	1/26/18	V0781110	\$30,448.48
		Barton Malow Company	1/26/18	V0781111	\$76,177.53
		Barton Malow Company	1/26/18	V0781112	\$19,090.23
		Control Solutions, Inc.	1/26/18	V0781115	\$5,791.00

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67603 Construction				\$1,611,494.22
78006 General Capital Projects	67604 Site Development	Sprinkler Depot Corp	1/19/18	V0780309	\$1,185.61
	67604 Site Development				\$1,185.61
	67608 General Condition Items	Barton Malow Company	1/12/18	V0779268	\$130.53
		Barton Malow Company	1/12/18	V0779269	\$2,755.00
		Penske Truck Leasing Co., L.P.	1/26/18	V0781084	\$875.50
		Penske Truck Leasing Co., L.P.	1/26/18	V0781085	\$187.76
		Barton Malow Company	1/26/18	V0781111	\$8,322.26
	67608 General Condition Items				\$12,271.05
	67609 Reimburseables	Hobbs & Black Associates, Inc.	1/19/18	V0780402	\$17.46
		Hobbs & Black Associates, Inc.	1/19/18	V0780403	\$938.81
	67609 Reimburseables				\$956.27
	67650 Furniture, Equipment, Fixtures	ISCG	1/5/18	V0778254	\$19,786.31
		ISCG	1/12/18	V0779276	\$2,773.20
		A & C Builders Hardware, Inc.	1/26/18	V0781106	\$923.50
		Computer Comforts, Inc.	1/26/18	V0781113	\$64,974.08
		ISCG	1/26/18	V0781121	\$360,855.59
		Norkan, Inc.	1/26/18	V0781299	\$703.99
	67650 Furniture, Equipment, Fixtures				\$450,016.67
	67735 Contingency	21st Century Media&Newspaper LLC	1/19/18	V0780335	\$192.48
	67735 Contingency				\$192.48
78006 General Capital Projects					\$2,288,967.96
40 Plant Fund					\$2,392,598.96

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Global Technologies	1/12/18	V0778322	\$4,672.00
		Sweetwater Sound	1/5/18	V0778328	\$938.00
		Global Technologies	1/12/18	V0778329	\$1,700.00
		Ward's Natural Science, Inc.	1/12/18	V0778535	\$298.61

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	Allied Medical Products/yAEDSuperstore.com	1/12/18	V0778920	\$5,004.00
		Forestry Suppliers, Inc.	1/12/18	V0778933	\$137.17
		VWR Scientific	1/12/18	V0779151	\$3,304.54
		Denoyer-Geppert Science Company	1/26/18	V0779259	\$70.00
		PASCO Scientific	1/26/18	V0779426	\$4,966.00
		VWR Scientific	1/26/18	V0779427	\$2,018.11
		VWR Scientific	1/26/18	V0779428	\$3,002.31
		Mercury Sound & Lighting, Inc.	1/26/18	V0780361	\$4,164.72
		ISCG	1/26/18	V0781070	\$153,080.85
		ISCG	1/26/18	V0781073	\$12,003.79
		ISCG	1/26/18	V0781075	\$4,959.54
		JP Morgan Chase Bank, W.A.	1/26/18	V0781224	\$299.13
		JP Morgan Chase Bank, W.A.	1/26/18	V0781225	\$439.99
		JP Morgan Chase Bank, W.A.	1/26/18	V0781228	\$70.68
	67650 Furniture, Equipment, Fixtures				\$201,129.44
44000 Provost/CLO					\$201,129.44
41 Maintenance & Replacement					\$201,129.44

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Michigan State University	1/12/18	V0779225	\$7,800.00
		Shaykhet Training LLC	1/26/18	V0781009	\$325.00
		Julie H. Lofquist	1/26/18	V0781017	\$480.00
		Lauren E. Tenglin	1/26/18	V0781104	\$97.50
		Ms. Jennifer M. Summers	1/26/18	V0781114	\$97.50
			67106 Other Contracted Svs.		
	67200 Teaching Supplies	Glenn A. Sopfe	1/19/18	V0780311	\$320.00
	67200 Teaching Supplies				\$320.00
12403 Adv. Police Train.					\$9,120.00
12404 Health Safety/Adv. Fire	67400 Mileage	Frederick E. Darga Jr, Jr.	1/12/18	V0779379	\$165.46
		Frederick E. Darga Jr, Jr.	1/26/18	V0781040	\$61.04

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67400 Mileage				\$226.50
12404 Health Safety/Adv. Fire	67403 Activities	Frederick E. Darga Jr, Jr.	1/26/18	V0781040	\$15.84
	67403 Activities				\$15.84
12404 Health Safety/Adv. Fire					\$242.34
13300 Technical Education	67106 Other Contracted Svs.	Wayne State University	1/26/18	V0781065	\$3,925.32
	67106 Other Contracted Svs.				\$3,925.32
13300 Technical Education					\$3,925.32
19008 WCE - EAT	67106 Other Contracted Svs.	M.H. Technologies	1/12/18	V0779318	\$5,250.00
		PSI Services LLC	1/12/18	V0779321	\$220.00
		PSI Services LLC	1/12/18	V0779322	\$720.00
		PSI Services LLC	1/12/18	V0779323	\$500.00
		M.H. Technologies	1/12/18	V0779324	\$1,050.00
		M.H. Technologies	1/12/18	V0779401	\$2,400.00
		M.H. Technologies	1/12/18	V0779402	\$1,200.00
		M.H. Technologies	1/19/18	V0780231	\$5,250.00
		M.H. Technologies	1/19/18	V0780342	\$2,350.00
		M.H. Technologies	1/19/18	V0780343	\$6,000.00
		M.H. Technologies	1/26/18	V0781021	\$5,250.00
		M.H. Technologies	1/26/18	V0781022	\$5,250.00
		M.H. Technologies	1/26/18	V0781023	\$3,600.00
		M.H. Technologies	1/26/18	V0781024	\$3,600.00
		M.H. Technologies	1/26/18	V0781264	\$5,250.00
	67106 Other Contracted Svs.				\$47,890.00
	67203 General Office Supplies	Staples Advantage	1/26/18	V0780459	\$11.67
	67203 General Office Supplies				\$11.67
	67214 Books & Supplies (students)	Staples Advantage	1/26/18	V0780459	\$136.00
	67214 Books & Supplies (students)				\$136.00
	67400 Mileage	Andrew W. Hauser	1/5/18	V0778921	\$8.56
		Michael J. Mielke	1/12/18	V0779328	\$22.36
	67400 Mileage				\$30.92
	67401 Travel	Michael J. Mielke	1/12/18	V0779328	\$9.50
	67401 Travel				\$9.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67403 Activities	Andrew W. Hauser	1/5/18	V0778921	\$103.89
	67403 Activities				\$103.89
	67738 Partnership Revenue Sharing	M.H. Technologies	1/26/18	V0781105	\$4,860.00
	67738 Partnership Revenue Sharing				\$4,860.00
19008 WCE - EAT					\$53,041.98
19009 WCE-BIT	67400 Mileage	Mrs. Susan F. Roche	1/5/18	V0779013	\$237.28
	67400 Mileage				\$237.28
	67734 Testing/Assesment	ACT, Inc.	1/12/18	V0779166	\$132.00
		ACT, Inc.	1/12/18	V0779167	\$392.00
		ACT, Inc.	1/12/18	V0779168	\$24.00
		ACT, Inc.	1/12/18	V0779169	\$560.00
	67734 Testing/Assesment				\$1,108.00
19009 WCE-BIT					\$1,345.28
44016 Dean, Business & IT	67400 Mileage	Ms. Kathy E. Vojnovski	1/19/18	V0780428	\$124.69
	67400 Mileage				\$124.69
44016 Dean, Business & IT					\$124.69
61005 Strategic Fund	67301 Advertising	SMZ	1/19/18	V0779466	\$36,330.23
		SMZ	1/26/18	V0779475	\$540.00
	67301 Advertising				\$36,870.23
	67400 Mileage	Susan M. McPhillips	1/5/18	V0778959	\$62.28
	67400 Mileage				\$62.28
	67401 Travel	JP Morgan Chase Bank, W.A.	1/26/18	V0781196	\$562.50
	67401 Travel				\$562.50
	67403 Activities	Susan M. McPhillips	1/5/18	V0778959	\$172.03
	67403 Activities				\$172.03
61005 Strategic Fund					\$37,667.04
62023 Stu & Eco. Initiatives	67652 Software	Social Solutions Global Inc.	1/26/18	V0780268	\$1,175.00
	67652 Software				\$1,175.00
62023 Stu & Eco. Initiatives					\$1,175.00
60 Designated Fund					\$106,641.65

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Digigraphix Embroidery	1/5/18	V0778926	\$3,460.25
		Richard J. Zahodnic	1/5/18	V0778927	\$273.50
		Metro Detroit Screen Printing, LLC	1/12/18	V0779316	\$559.00
		John Marchese	1/12/18	V0779347	\$30.00
		Donna M. Domanke-Nuytten	1/12/18	V0779416	\$404.94
		Dawn M. Still	1/19/18	V0780260	\$21.01
		Jeannie Wilson	1/19/18	V0780261	\$30.00
		Maryam L. Nissan	1/19/18	V0780262	\$20.00
		Michelle A. Schwemle	1/19/18	V0780264	\$30.00
		Amanda Davis	1/19/18	V0780297	\$88.25
		Elizabeth L. Demerest	1/19/18	V0780354	\$69.73
		Cosmopolitan Travel Service Inc	1/19/18	V0780404	\$34,176.00
		Savannah L. Bennefield	1/19/18	V0780426	\$5.00
		JP Morgan Chase Bank, W.A.	1/26/18	V0781197	\$312.86
		JP Morgan Chase Bank, W.A.	1/26/18	V0781198	\$20.02
		JP Morgan Chase Bank, W.A.	1/26/18	V0781199	\$8,370.59
		JP Morgan Chase Bank, W.A.	1/26/18	V0781200	\$4,963.71
		JP Morgan Chase Bank, W.A.	1/26/18	V0781201	\$1,390.69
		JP Morgan Chase Bank, W.A.	1/26/18	V0781202	\$74.78
		JP Morgan Chase Bank, W.A.	1/26/18	V0781203	\$79.96
		JP Morgan Chase Bank, W.A.	1/26/18	V0781204	\$295.43
	21305 Expenditures				\$54,675.72
52004 Student Clubs & Activities					\$54,675.72
54015 Private Awards	49903 Other Revenue	Sallie Mae	1/19/18	V0780491	\$223.00
		Sallie Mae	1/26/18	V0781260	\$6,122.00
	49903 Other Revenue				\$6,345.00
54015 Private Awards					\$6,345.00
90 Agency Fund					\$61,020.72

91 MCC Foundation

**Macomb Community College
Paid Voucher Register**

Check date between 01/01/2018 & 01/31/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
80000 MCC Fdn Programs	67100 Prof. Svs.	Plante Moran	1/12/18	V0779345	\$17,020.00
	67100 Prof. Svs.				\$17,020.00
80000 MCC Fdn Programs					\$17,020.00
91 MCC Foundation					\$17,020.00

Grand Total \$5,199,142.14