

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2018 & 02/28/2018

10 General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
00000 General	11350 Bookstore Suspense	Follett Bookstore #093	2/23/18	V0788478	\$64.95
	11350 Bookstore Suspense				\$64.95
	11355 Bookstore Follett suspense	Follett Bookstore #093	2/9/18	V0786615	\$6,885.20
	11355 Bookstore Follett suspense				\$6,885.20
	11381 BCBS Hospital Advance	Blue Cross Blue Shield of Michigan	2/2/18	V0781580	\$69,727.00
	11381 BCBS Hospital Advance				\$69,727.00
	11400 General Office Supplies	Riegle Press	2/2/18	V0779242	\$822.47
		Contract Paper Group, Inc.	2/23/18	V0787863	\$18,513.60
	11400 General Office Supplies				\$19,336.07
	11907 Prepaid Expenses	Harmony Artists, Inc.	2/16/18	V0786616	\$15,000.00
		BiCoastal Productions	2/16/18	V0787988	\$5,000.00
	11907 Prepaid Expenses				\$20,000.00
	11917 Prepaid Credit Card Suspense	Staples Advantage	2/16/18	V0787938	-\$57.96
	11917 Prepaid Credit Card Suspense				-\$57.96
	21103 Tax Tribunal Liability	Macomb County Treasurer	2/16/18	V0788004	\$195.14
	21103 Tax Tribunal Liability				\$195.14
	21137 403(b)	GLP & Associates, Inc	2/9/18	V0786659	\$87,845.56
		TIAA-CREF as Agent for JPM	2/9/18	V0786664	\$23,228.95
		TIAA-CREF as Agent for JPM	2/23/18	V0788502	\$23,172.03
		GLP & Associates, Inc	2/23/18	V0788503	\$87,458.42
	21137 403(b)				\$221,704.96
	21139 Clerical Dues	Michigan AFSCME Council 25	2/23/18	V0788515	\$2,980.86
	21139 Clerical Dues				\$2,980.86
	21140 Faculty Dues	MCCFO, Treasurer	2/9/18	V0786641	\$13,887.15
		MCCFO, Treasurer	2/23/18	V0788519	\$13,887.15
	21140 Faculty Dues				\$27,774.30
	21141 STA Dues	Michigan AFSCME Council #25	2/23/18	V0788516	\$5,755.00
	21141 STA Dues				\$5,755.00
	21142 Maintenance/Operational Dues	MCCOPA	2/23/18	V0788521	\$550.00
	21142 Maintenance/Operational Dues				\$550.00

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00000 General	21143 Administration Dues	MCAAP/UAW	2/9/18	V0786640	\$2,326.21
		MCAAP/UAW	2/23/18	V0788522	\$2,316.59
	21143 Administration Dues				\$4,642.80
	21144 Public Safety Dues	Police Officers Labor Council	2/9/18	V0786645	\$1,105.50
	21144 Public Safety Dues				\$1,105.50
	21146 Command Officers Dues	Police Officers Labor Council	2/23/18	V0788511	\$273.12
	21146 Command Officers Dues				\$273.12
	21149 Friend of the Court	MISDU	2/9/18	V0786643	\$3,752.81
		MISDU	2/23/18	V0788512	\$3,797.06
	21149 Friend of the Court				\$7,549.87
	21151 Tax Levy Withholding	Chapter 13 Trustee	2/9/18	V0786644	\$1,185.69
		Roosen, Varchetti & Olivier PLLC	2/9/18	V0786646	\$191.00
		Chapter 13 Trustee	2/9/18	V0786647	\$138.71
		State of Michigan - CD	2/9/18	V0786648	\$286.53
		Stenger & Stenger PC	2/9/18	V0786649	\$16.24
		Chapter 13 Trustee	2/9/18	V0786650	\$84.97
		Weber & Olcese, P.L.C.	2/9/18	V0786651	\$169.91
		Weltman, Weinberg & Reis Co. L.P.A.	2/9/18	V0786652	\$199.74
		Educational Credit Management Corp.	2/9/18	V0786653	\$60.25
		Bradley H. Ruffner	2/9/18	V0786656	\$111.66
		Weltman, Weinberg & Reis Co. L.P.A.	2/23/18	V0788504	\$199.74
		Weber & Olcese, P.L.C.	2/23/18	V0788505	\$169.91
		Stenger & Stenger PC	2/23/18	V0788506	\$16.24
		State of Michigan - CD	2/23/18	V0788508	\$286.53
		Roosen, Varchetti & Olivier PLLC	2/23/18	V0788509	\$191.00
		Bradley H. Ruffner	2/23/18	V0788517	\$111.66
		Chapter 13 Trustee	2/23/18	V0788520	\$1,185.69
		Chapter 13 Trustee	2/23/18	V0788523	\$138.71
		Chapter 13 Trustee	2/23/18	V0788525	\$84.97
		Educational Credit Management Corp.	2/23/18	V0788526	\$60.25
	21151 Tax Levy Withholding				\$4,889.40
	21155 Public Safety Fund	MCPOA Fund	2/9/18	V0786642	\$42.00
		MCPOA Fund	2/23/18	V0788518	\$42.00
	21155 Public Safety Fund				\$84.00

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00000 General	21160 ORP	TIAA-CREF as Agent for JPM	2/23/18	V0788502	\$19,960.81
	21160 ORP				\$19,960.81
	21165 PT AFSCME 975 Union Dues	Michigan AFSCME Council 25 #975	2/23/18	V0788513	\$2,165.07
	21165 PT AFSCME 975 Union Dues				\$2,165.07
	21166 Adjunct Faculty Union Dues	Association of Adjunct	2/9/18	V0786657	\$6,926.20
		Association of Adjunct	2/23/18	V0788514	\$6,576.51
	21166 Adjunct Faculty Union Dues				\$13,502.71
	21175 Health Savings Account	HSA Banks	2/9/18	V0786668	\$50,923.72
		HSA Banks	2/23/18	V0788510	\$51,542.77
	21175 Health Savings Account				\$102,466.49
	21180 FSA Withholding Account	Health Care Cost Management, Inc.	2/9/18	V0786661	\$5,641.36
		Health Care Cost Management, Inc.	2/23/18	V0788507	\$5,641.36
	21180 FSA Withholding Account				\$11,282.72
00000 General					\$542,838.01
11100 Humanities	67100 Prof. Svs.	Randa Ball	2/2/18	V0781560	\$48.00
		Richard A. Roman	2/2/18	V0781561	\$45.00
		Ksawery J. Swiecki	2/2/18	V0781562	\$45.00
		Randa Ball	2/23/18	V0788397	\$90.00
		Ksawery J. Swiecki	2/23/18	V0788404	\$45.00
		Richard A. Roman	2/23/18	V0788408	\$45.00
	67100 Prof. Svs.				\$318.00
	67218 Art Teaching Supplies	Praxair Distribution, Inc.	2/9/18	V0781499	\$335.52
		Blick Art Materials	2/23/18	V0786454	\$276.63
	67218 Art Teaching Supplies				\$612.15
	67223 Bronze/Metal Materials	International Sculpture Center	2/16/18	V0787973	\$250.00
	67223 Bronze/Metal Materials				\$250.00
11100 Humanities					\$1,180.15
11101 Music	67106 Other Contracted Svs.	Blue Lakes Charters & Tours	2/2/18	V0781615	\$750.00
		Paul Hornberger Piano Service	2/9/18	V0786416	\$1,125.00
	67106 Other Contracted Svs.				\$1,875.00
	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	2/9/18	V0780409	\$54.99
		J. W. Pepper & Son, Inc.	2/2/18	V0780412	\$38.14

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
11101 Music	67200 Teaching Supplies	J. W. Pepper & Son, Inc.	2/2/18	V0780413	\$33.09
		J. W. Pepper & Son, Inc.	2/23/18	V0786409	\$6.00
	67200 Teaching Supplies				\$132.22
11101 Music					\$2,007.22
11500 Science	67200 Teaching Supplies	Carolina Biological	2/2/18	V0776502	\$151.86
		Carolina Biological	2/2/18	V0776780	\$55.53
		Carolina Biological	2/2/18	V0777857	\$52.14
		Carolina Biological	2/2/18	V0777858	\$173.83
		Flinn Scientific, Inc.	2/2/18	V0779207	\$709.20
		Carolina Biological	2/2/18	V0779445	\$129.42
		Ward's Natural Science, Inc.	2/2/18	V0780276	\$37.59
		Carolina Biological	2/2/18	V0780308	\$172.20
		Carolina Biological	2/2/18	V0780310	\$105.21
		Daigger Scientific, Inc.	2/9/18	V0780334	\$354.60
		Carolina Biological	2/16/18	V0781140	\$1,795.40
		VWR Scientific	2/9/18	V0781254	\$148.27
		Carolina Biological	2/16/18	V0781469	\$149.05
		Carolina Biological	2/16/18	V0781470	\$92.56
		Ward's Natural Science, Inc.	2/23/18	V0788315	\$4,219.21
		Carolina Biological	2/23/18	V0788318	\$74.96
		Carolina Biological	2/23/18	V0788321	\$83.46
		Carolina Biological	2/23/18	V0788322	\$35.79
		Carolina Biological	2/23/18	V0788324	\$90.96
		Carolina Biological	2/23/18	V0788325	\$3,767.24
		Fisher Scientific	2/23/18	V0788370	\$3,079.51
		Fisher Scientific	2/23/18	V0788371	\$681.82
	67200 Teaching Supplies				\$16,159.81
	67205 Teach. Supp.-Phys. Science	VWR Scientific	2/2/18	V0780234	\$148.11
		VWR Scientific	2/2/18	V0780235	\$261.90
		VWR Scientific	2/9/18	V0780378	\$28.88
		Flinn Scientific, Inc.	2/2/18	V0780387	\$190.38
		Fisher Scientific	2/9/18	V0781078	\$212.04
		VWR Scientific	2/9/18	V0781103	\$14.44
		VWR Scientific	2/16/18	V0781478	\$39.76
		B & H Photo-Video	2/23/18	V0786359	\$244.13

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67205 Teach. Supp.-Phys. Science				\$1,139.64
11500 Science					\$17,299.45
11600 WHES	67217 Red Cross Cert. Cards	American Red Cross	2/16/18	V0780298	\$270.00
	67217 Red Cross Cert. Cards				\$270.00
11600 WHES					\$270.00
12300 Information Management	67200 Teaching Supplies	B & H Photo-Video	2/2/18	V0780438	\$40.45
		B & H Photo-Video	2/23/18	V0786521	\$83.18
		Barnes & Noble	2/16/18	V0787860	\$99.90
		John L. Koss	2/16/18	V0787880	\$300.00
	67200 Teaching Supplies				\$523.53
12300 Information Management					\$523.53
12402 Acad. Pol. Fire & EMS	67200 Teaching Supplies	Bound Tree Medical LLC	2/9/18	V0780439	\$533.01
		Bound Tree Medical LLC	2/23/18	V0781508	\$302.00
	67200 Teaching Supplies				\$835.01
12402 Acad. Pol. Fire & EMS					\$835.01
12404 Health Safety/Adv. Fire	67200 Teaching Supplies	Praxair Distribution, Inc.	2/9/18	V0781611	\$22.85
		Praxair Distribution, Inc.	2/9/18	V0786489	\$37.27
		Sam's Club	2/23/18	V0788457	\$216.89
		Sam's Club	2/23/18	V0788458	\$91.84
		Sam's Club	2/23/18	V0788459	-\$70.00
	67200 Teaching Supplies				\$298.85
12404 Health Safety/Adv. Fire					\$298.85
12405 Basic Police Academy	67200 Teaching Supplies	U. S. Target, Inc.	2/16/18	V0787795	\$1,850.00
	67200 Teaching Supplies				\$1,850.00
12405 Basic Police Academy					\$1,850.00
12600 Culinary Arts	67716 Other Expenses	Gordon Food Service	2/2/18	V0781288	\$1,831.97
		Gordon Food Service	2/9/18	V0781289	\$605.36
		U.S. Foodservice Inc.	2/16/18	V0781613	-\$245.15
		U.S. Foodservice Inc.	2/16/18	V0781614	\$506.54
		Gordon Food Service	2/16/18	V0786405	\$641.45
		Lopiccolo Brothers Inc.	2/9/18	V0786540	\$626.87
		Lopiccolo Brothers Inc.	2/9/18	V0786541	\$137.50

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12600 Culinary Arts	67716 Other Expenses	Lopiccolo Brothers Inc.	2/9/18	V0786542	\$62.47
		Lopiccolo Brothers Inc.	2/9/18	V0786543	\$213.20
		Lopiccolo Brothers Inc.	2/9/18	V0786544	\$47.63
		Lopiccolo Brothers Inc.	2/9/18	V0786545	\$10.00
		Lopiccolo Brothers Inc.	2/9/18	V0786546	\$187.20
		Miceli & Oldfield	2/16/18	V0786547	\$302.05
		Michigan Food Sales Inc.	2/16/18	V0786548	\$854.59
		Michigan Food Sales Inc.	2/16/18	V0786549	\$142.74
		Butcher Boy Foods	2/9/18	V0786558	\$1,261.22
		Ernst Hotel Supply Co.	2/9/18	V0786580	\$428.24
		General Linen & Uniform Service	2/9/18	V0786581	\$50.75
		General Linen & Uniform Service	2/9/18	V0786582	\$50.75
		General Linen & Uniform Service	2/16/18	V0786583	\$22.88
		General Linen & Uniform Service	2/16/18	V0786584	\$50.75
		General Linen & Uniform Service	2/23/18	V0786585	\$22.88
		General Linen & Uniform Service	2/23/18	V0786586	\$50.75
		Great Lakes Gourmet	2/9/18	V0786600	\$3,216.38
		James Ferrari & Sons, Inc.	2/23/18	V0786610	\$203.46
		Ms. Heather Pusta	2/16/18	V0787866	\$407.40
		Ms. Heather Pusta	2/16/18	V0787867	\$48.38
		Gordon Food Service	2/23/18	V0788376	\$519.29
		Ms. Heather Pusta	2/23/18	V0788531	\$265.45
	67716 Other Expenses				\$12,523.00
12600 Culinary Arts					\$12,523.00
12601 Center Stage	67716 Other Expenses	Gordon Food Service	2/2/18	V0781288	\$1,831.97
		Gordon Food Service	2/9/18	V0781289	\$605.36
		Restaurant Equippers Inc.	2/16/18	V0781612	\$705.00
		U.S. Foodservice Inc.	2/16/18	V0781613	-\$122.57
		U.S. Foodservice Inc.	2/16/18	V0781614	\$253.27
		Gordon Food Service	2/16/18	V0786405	\$641.46
		Lopiccolo Brothers Inc.	2/9/18	V0786540	\$313.43
		Lopiccolo Brothers Inc.	2/9/18	V0786541	\$68.75
		Lopiccolo Brothers Inc.	2/9/18	V0786542	\$31.23
		Lopiccolo Brothers Inc.	2/9/18	V0786543	\$106.60
		Lopiccolo Brothers Inc.	2/9/18	V0786544	\$23.82
		Lopiccolo Brothers Inc.	2/9/18	V0786545	\$5.00

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12601 Center Stage	67716 Other Expenses	Lopiccolo Brothers Inc.	2/9/18	V0786546	\$93.60
		Ernst Hotel Supply Co.	2/9/18	V0786580	\$214.11
		General Linen & Uniform Service	2/9/18	V0786581	\$50.74
		General Linen & Uniform Service	2/9/18	V0786582	\$50.74
		General Linen & Uniform Service	2/16/18	V0786583	\$22.87
		General Linen & Uniform Service	2/16/18	V0786584	\$50.74
		General Linen & Uniform Service	2/23/18	V0786585	\$22.87
		General Linen & Uniform Service	2/23/18	V0786586	\$50.74
		Gordon Food Service	2/23/18	V0788376	\$519.30
	67716 Other Expenses				\$5,539.03
12601 Center Stage					\$5,539.03
13200 Eng. Tech.	67100 Prof. Svs.	Marcella Bourean	2/16/18	V0787763	\$90.00
		Richard Krause	2/16/18	V0787770	\$135.00
		Richard Krause	2/16/18	V0787771	\$90.00
		Sara Crowe	2/16/18	V0787772	\$135.00
		Sara Crowe	2/16/18	V0787773	\$90.00
		Stan C. Russell	2/16/18	V0787806	\$135.00
		Stacy A. Sobotka	2/16/18	V0787807	\$90.00
		Janet A. Wilson	2/16/18	V0787808	\$45.00
		Brenda G. Lopez-Lopez	2/16/18	V0787809	\$45.00
		Cameron Turner	2/16/18	V0787810	\$45.00
		Danielle N. Tatoris	2/16/18	V0787811	\$45.00
		Danielle N. Tatoris	2/16/18	V0787812	\$45.00
		James T. Polony	2/16/18	V0787813	\$45.00
		Richard A. Roman	2/16/18	V0787814	\$45.00
	67100 Prof. Svs.				\$1,080.00
	67200 Teaching Supplies	Adorama Camera, Inc.	2/9/18	V0780968	\$175.00
		Du-All Drafting, Inc.	2/9/18	V0781038	\$113.59
		Newegg Business Inc.	2/9/18	V0781077	\$68.88
		Newegg Business Inc.	2/9/18	V0781079	\$354.93
		Newark element14	2/16/18	V0781136	\$618.06
		Blick Art Materials	2/16/18	V0786557	\$502.20
		Du-All Drafting, Inc.	2/23/18	V0786569	\$455.54
	67200 Teaching Supplies				\$2,288.20
	67400 Mileage	Shaun W. Sarcona	2/16/18	V0787951	\$252.28

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13200 Eng. Tech.	67400 Mileage	Timothy J. Hinrichsen	2/23/18	V0788555	\$58.66
	67400 Mileage				\$310.94
13200 Eng. Tech.					\$3,679.14
13300 Technical Education	67200 Teaching Supplies	Grainger	2/23/18	V0780990	\$268.08
		Safety Kleen Corp.	2/9/18	V0781080	\$78.00
		O'Reilly Automotive, Inc.	2/9/18	V0786552	\$66.96
		Airgas Great Lakes	2/9/18	V0786577	\$107.79
		Airgas Great Lakes	2/9/18	V0786578	\$207.84
		Airgas Great Lakes	2/9/18	V0786579	\$29.92
		Safety Kleen Corp.	2/16/18	V0786609	\$199.00
		Goodson Manufacturing Co.	2/16/18	V0787929	\$344.30
		O'Reilly Automotive, Inc.	2/23/18	V0788289	\$23.82
		O'Reilly Automotive, Inc.	2/23/18	V0788290	\$100.73
		O'Reilly Automotive, Inc.	2/23/18	V0788291	\$45.93
		Ed Rinke Chevrolet BuickýPontiac GMC	2/23/18	V0788364	\$15.26
		Ed Rinke Chevrolet BuickýPontiac GMC	2/23/18	V0788365	\$116.24
		Ed Rinke Chevrolet BuickýPontiac GMC	2/23/18	V0788366	\$112.82
		Ed Rinke Chevrolet BuickýPontiac GMC	2/23/18	V0788367	\$7.54
		Ed Rinke Chevrolet BuickýPontiac GMC	2/23/18	V0788476	-\$116.24
	67200 Teaching Supplies				\$1,607.99
13300 Technical Education					\$1,607.99
13700 App Tech & Appr.	67200 Teaching Supplies	Belmont Equipment & Technologies	2/9/18	V0779257	\$284.63
		Speedy Metals of Fraser	2/2/18	V0780269	\$733.72
		Speedy Metals of Fraser	2/2/18	V0780270	\$49.86
		Speedy Metals of Fraser	2/2/18	V0780363	\$162.50
		Speedy Metals of Fraser	2/2/18	V0780366	\$387.60
		Airgas Great Lakes	2/2/18	V0780969	\$200.03
		Airgas Great Lakes	2/2/18	V0780970	\$837.74
		Airgas Great Lakes	2/2/18	V0780971	\$399.46
		Zoller Inc.	2/16/18	V0781253	\$2,500.00
		Speedy Metals of Fraser	2/16/18	V0781475	\$92.20
		Speedy Metals of Fraser	2/16/18	V0781479	\$160.99
		Airgas Great Lakes	2/16/18	V0781505	\$116.00
		Airgas Great Lakes	2/16/18	V0781506	\$659.24
		Airgas Great Lakes	2/16/18	V0786575	\$94.54

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13700 App Tech & Appr.	67200 Teaching Supplies	Airgas Great Lakes	2/16/18	V0786576	\$149.24
		Production Tool Supply, Co.	2/9/18	V0786607	\$221.41
		Effective Training, Inc.	2/23/18	V0788262	\$89.63
	67200 Teaching Supplies				\$7,138.79
13700 App Tech & Appr.					\$7,138.79
14100 Nursing	67200 Teaching Supplies	MEDCO Supply, Inc.	2/2/18	V0781034	\$22.40
		Henry Schein, Inc.	2/16/18	V0786608	\$9.93
	67200 Teaching Supplies				\$32.33
	67400 Mileage	Andrea L. Knesek	2/2/18	V0781543	\$32.16
		Teri L. Hupfel	2/9/18	V0786663	\$5.35
		Karen A. Grobson	2/9/18	V0786669	\$88.62
	67400 Mileage				\$126.13
	67729 Uniforms	Michigan Linen Service, Inc.	2/2/18	V0780375	\$51.50
		Michigan Linen Service, Inc.	2/16/18	V0781483	\$20.00
	67729 Uniforms				\$71.50
14100 Nursing					\$229.96
14500 Health and Human Services	67200 Teaching Supplies	MEDCO Supply, Inc.	2/2/18	V0781034	\$89.59
		Precision Medical, Inc.	2/16/18	V0781538	\$370.35
		Henry Schein, Inc.	2/16/18	V0786608	\$89.38
		Richard J. Zahodnic	2/16/18	V0787998	\$67.95
	67200 Teaching Supplies				\$617.27
14500 Health and Human Services					\$617.27
14501 Vet. Tech.	67106 Other Contracted Svs.	Jerrod T. Notebaert, PC	2/2/18	V0781461	\$1,000.00
		Jerrod T. Notebaert, PC	2/16/18	V0787794	\$1,000.00
	67106 Other Contracted Svs.				\$2,000.00
	67200 Teaching Supplies	Carolina Biological	2/2/18	V0777054	-\$630.00
		Heska Corporation	2/16/18	V0780401	\$994.78
		Henry Schein Animal Health	2/23/18	V0786605	\$21.49
		Antech Diagnostics	2/23/18	V0788360	\$109.88
	67200 Teaching Supplies				\$496.15
14501 Vet. Tech.					\$2,496.15
14502 Health, Science & Technology	67200 Teaching Supplies	McKesson Medical-Surgical	2/2/18	V0780430	\$21.76

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Check date between 02/01/2018 & 02/28/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
14502 Health, Science & Technology	67200 Teaching Supplies	Alpha Medthrift Scientific, Co.	2/9/18	V0781109	\$28.49
		HCPPro Inc.	2/9/18	V0781270	\$169.95
		McKesson Medical-Surgical	2/16/18	V0781462	\$141.01
		Vetlab Supply	2/16/18	V0781503	\$167.25
		McKesson Medical-Surgical	2/23/18	V0781607	\$334.70
		McKesson Medical-Surgical	2/23/18	V0786504	\$139.98
		Alpha Medthrift Scientific, Co.	2/23/18	V0787854	\$1,071.50
		Barnes & Noble	2/23/18	V0787859	\$133.16
	67200 Teaching Supplies				\$2,207.80
14502 Health, Science & Technology					\$2,207.80
15200 Learning Center	67200 Teaching Supplies	VWR Scientific	2/16/18	V0781468	\$417.31
	67200 Teaching Supplies				\$417.31
	67734 Testing/Assesment	Elsevier	2/23/18	V0787764	\$114.00
	67734 Testing/Assesment				\$114.00
15200 Learning Center					\$531.31
16107 WCE - HPS	67100 Prof. Svs.	American Medical BillingyAssociation (AMBA)	2/16/18	V0786519	\$1,780.80
		American Medical BillingyAssociation (AMBA)	2/16/18	V0786611	\$254.40
	67100 Prof. Svs.				\$2,035.20
	67200 Teaching Supplies	Pocket Nurse	2/9/18	V0780431	\$217.12
		Michigan Linen Service, Inc.	2/23/18	V0786415	\$68.25
		Michigan Linen Service, Inc.	2/23/18	V0788541	\$36.00
	67200 Teaching Supplies				\$321.37
	67400 Mileage	Victoria A. Gubin	2/16/18	V0787881	\$8.18
		Michelle A. Valin	2/23/18	V0788500	\$39.68
	67400 Mileage				\$47.86
	67401 Travel	Michelle A. Valin	2/23/18	V0788500	\$244.00
	67401 Travel				\$244.00
16107 WCE - HPS					\$2,648.43
19008 WCE - EAT	67100 Prof. Svs.	Tiny Tunes Piano Program	2/16/18	V0787815	\$663.00
	67100 Prof. Svs.				\$663.00
	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	2/9/18	V0781033	\$406.10
		Mayesh Wholesale Florist, Inc.	2/9/18	V0781081	\$114.25

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
19008 WCE - EAT	67200 Teaching Supplies	Mayesh Wholesale Florist, Inc.	2/23/18	V0781087	\$49.98
		Mayesh Wholesale Florist, Inc.	2/16/18	V0787818	\$364.95
		Mayesh Wholesale Florist, Inc.	2/23/18	V0787819	\$71.82
		Mayesh Wholesale Florist, Inc.	2/23/18	V0787820	\$199.65
		Mayesh Wholesale Florist, Inc.	2/23/18	V0787821	\$59.39
		Mayesh Wholesale Florist, Inc.	2/23/18	V0788274	\$385.55
		67200 Teaching Supplies			
67203 General Office Supplies	Metro Vending Service, Inc.	2/9/18	V0780263	\$74.60	
	Metro Vending Service, Inc.	2/16/18	V0781082	\$55.86	
	67203 General Office Supplies			\$130.46	
19008 WCE - EAT				\$2,445.15	
19009 WCE-BIT	67100 Prof. Svs.	Amanda S. Herr	2/9/18	V0786433	\$415.80
		Beverly A. Rogers	2/9/18	V0786522	\$480.00
		Beverly A. Rogers	2/23/18	V0788264	\$480.00
	67100 Prof. Svs.			\$1,375.80	
19009 WCE-BIT				\$1,375.80	
30000 Lorenzo Cul. Ctr.	67106 Other Contracted Svs.	Artscape Inc.	2/23/18	V0786612	\$168.00
		67106 Other Contracted Svs.			\$168.00
	67212 Maintenance / Stage Supplies	John's Lumber & Hardware	2/16/18	V0786412	\$166.64
		John's Lumber & Hardware	2/23/18	V0786516	\$513.54
	67212 Maintenance / Stage Supplies			\$680.18	
	67301 Advertising	Cumulus Broadcasting- Detroit	2/2/18	V0781593	\$625.00
	67301 Advertising			\$625.00	
	67403 Activities	David B. Schroeder	2/2/18	V0781569	\$15.85
	67403 Activities			\$15.85	
	67409 Performer/Speaker Expenses	Lessenberry Ltd	2/16/18	V0787944	\$800.00
	67409 Performer/Speaker Expenses			\$800.00	
	67713 Freight / Shipping	Fine Arts Services & Transportation	2/16/18	V0786449	\$1,190.00
	67713 Freight / Shipping			\$1,190.00	
	67730 Contract Riders	Lavdas Limousines	2/2/18	V0781234	\$376.23
		Lavdas Limousines	2/2/18	V0781256	\$109.23
	67730 Contract Riders			\$485.46	

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
30000 Lorenzo Cul. Ctr.					\$3,964.49
30002 SOAR Program	67200 Teaching Supplies	Wayne State University Press	2/9/18	V0786427	\$28.24
		Wayne State University Press	2/9/18	V0786535	\$28.24
		Wayne State University Press	2/9/18	V0786536	\$24.99
	67200 Teaching Supplies				\$81.47
30002 SOAR Program					\$81.47
32000 Macomers	67100 Prof. Svs.	Richard M. Kowalewski	2/16/18	V0787989	\$380.00
	67100 Prof. Svs.				\$380.00
	67401 Travel	Todd K. Moses	2/9/18	V0786639	\$60.00
	67401 Travel				\$60.00
	67605 Equipment Rental & Service	Budget Truck Rental, LLC	2/9/18	V0786439	\$142.88
		Budget Truck Rental, LLC	2/9/18	V0786440	\$148.13
		Budget Truck Rental, LLC	2/9/18	V0786441	\$142.46
		Wesner Tuxedo	2/16/18	V0787805	\$1,125.00
	67605 Equipment Rental & Service				\$1,558.47
32000 Macomers					\$1,998.47
41000 Library	67108 AV Material	Swank Motion Pictures, Inc.	2/2/18	V0781594	\$1,296.00
	67108 AV Material				\$1,296.00
	67213 Library Materials	Emery-Pratt Company	2/23/18	V0788368	\$185.15
		Emery-Pratt Company	2/23/18	V0788369	\$545.99
	67213 Library Materials				\$731.14
	67400 Mileage	Teresa L. Biegun	2/23/18	V0788559	\$34.50
	67400 Mileage				\$34.50
	67600 Maintenance & Repair	Kathleen S. Fuller	2/2/18	V0781617	\$1,887.00
	67600 Maintenance & Repair				\$1,887.00
	67700 Subscriptions/Periodicals	Emery-Pratt Company	2/16/18	V0781240	\$698.88
		West Group	2/2/18	V0781251	\$3,620.26
		ABC-CLIO	2/9/18	V0786354	\$52.32
		Greenhaven Press	2/16/18	V0786603	\$592.20
		ABC-CLIO	2/16/18	V0787752	\$53.19
		Gale Group	2/16/18	V0787760	\$307.28
		Elsevier	2/16/18	V0787966	\$470.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
41000 Library	67700 Subscriptions/Periodicals	Elsevier	2/16/18	V0787967	\$686.00
		Michigan Lawyers Weekly	2/16/18	V0788001	\$359.00
	67700 Subscriptions/Periodicals				\$6,839.13
41000 Library					\$10,787.77
41001 CPC	67106 Other Contracted Svs.	Midwest Collaborative for Library S	2/9/18	V0781550	\$17,714.73
		Artstor	2/2/18	V0781553	\$2,845.00
		Springshare, LLC	2/9/18	V0786418	\$2,466.00
		OCLC Inc	2/23/18	V0786560	\$318.11
		JSTOR	2/23/18	V0788382	\$10,600.00
	67106 Other Contracted Svs.				\$33,943.84
41001 CPC					\$33,943.84
42000 Public Service Institute	67400 Mileage	Michael W. Reaves	2/16/18	V0787996	\$178.76
	67400 Mileage				\$178.76
	67401 Travel	Raymund A. Macksoud	2/16/18	V0787995	\$707.25
		Michael W. Reaves	2/16/18	V0787996	\$809.25
	67401 Travel				\$1,516.50
	67407 Dues & Memberships	International Association of Directors of Law E	2/23/18	V0788491	\$300.00
		Macomb County Association of Chiefs of Polic	2/23/18	V0788493	\$45.00
	67407 Dues & Memberships				\$345.00
42000 Public Service Institute					\$2,040.26
43000 CTL - IT	67200 Teaching Supplies	B & H Photo-Video	2/16/18	V0781139	\$79.56
		B & H Photo-Video	2/23/18	V0786436	\$56.94
	67200 Teaching Supplies				\$136.50
	67400 Mileage	Thomas Bradley	2/16/18	V0787968	\$5.45
	67400 Mileage				\$5.45
43000 CTL - IT					\$141.95
43001 Tech. Oper. Sup.	67400 Mileage	Clifford E. Miller	2/2/18	V0781565	\$38.15
		Antonio N. Guerrero	2/16/18	V0787990	\$21.80
		Clifford E. Miller	2/16/18	V0787994	\$43.60
	67400 Mileage				\$103.55
	67600 Maintenance & Repair	CDW Government, Inc.	2/9/18	V0780312	\$33.80
		CDW Government, Inc.	2/16/18	V0781059	\$168.83

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
43001 Tech.Oper.Sup.	67600 Maintenance & Repair	CDW Government, Inc.	2/23/18	V0786372	\$513.34
	67600 Maintenance & Repair				\$715.97
	67660 Pay for Print Maint. & Repair	Applied Imaging	2/16/18	V0787858	\$70.65
	67660 Pay for Print Maint. & Repair				\$70.65
43001 Tech.Oper.Sup.					\$890.17
44000 Provost/CLO	67400 Mileage	William W. Tammone	2/9/18	V0786453	\$58.32
		Carol G. Plisner	2/23/18	V0788529	\$53.52
		Cathy J. Kelly	2/23/18	V0788535	\$40.98
	67400 Mileage				\$152.82
	67401 Travel	Carol G. Plisner	2/23/18	V0788529	\$860.68
		Cathy J. Kelly	2/23/18	V0788532	\$1,052.72
		Cathy J. Kelly	2/23/18	V0788533	\$125.64
	67401 Travel				\$2,039.04
44000 Provost/CLO					\$2,191.86
44002 University Center/Adv. Ed. Opp	67301 Advertising	SMZ	2/23/18	V0786501	\$10,925.00
		SMZ	2/23/18	V0786503	\$3,960.00
	67301 Advertising				\$14,885.00
	67400 Mileage	Kevin Chandler	2/16/18	V0787969	\$151.73
	67400 Mileage				\$151.73
	67403 Activities	Macomb County Chamber of Commerce	2/16/18	V0781606	\$25.00
		Macomb County Chamber of Commerce	2/9/18	V0786606	\$25.00
	67403 Activities				\$50.00
	67605 Equipment Rental & Service	ComSource Inc.	2/9/18	V0781263	\$1,489.00
		ComSource Inc.	2/23/18	V0788399	\$133.60
	67605 Equipment Rental & Service				\$1,622.60
44002 University Center/Adv. Ed. Opp					\$16,709.33
44003 CTL Online Learning	67403 Activities	QM Quality Matters, Inc.	2/23/18	V0788426	\$200.00
	67403 Activities				\$200.00
44003 CTL Online Learning					\$200.00
44004 Reading & Writing Studio	67403 Activities	Carmen E. Wilson	2/9/18	V0786539	\$100.00
	67403 Activities				\$100.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44004 Reading & Writing Studio					\$100.00
44007 Dean Lib Resources	67400 Mileage	Deborah L. Armstrong	2/23/18	V0788549	\$103.44
		Michael J. Balsamo	2/23/18	V0788554	\$22.02
	67400 Mileage				\$125.46
	67401 Travel	Michael J. Balsamo	2/23/18	V0788554	\$31.56
	67401 Travel				\$31.56
44007 Dean Lib Resources					\$157.02
44011 Graphic Services	67109 Graphics	New Dimensions	2/9/18	V0780245	\$7,754.50
		New Dimensions	2/9/18	V0780246	\$145.03
		Frame Specialties, Inc.	2/2/18	V0781529	\$66.19
		Jon Katz LLC	2/9/18	V0786517	\$97.50
	67109 Graphics				\$8,063.22
	67400 Mileage	Ashley L. DeMotto	2/9/18	V0786613	\$4.32
		Steven M. Berry	2/9/18	V0786618	\$16.35
		Jacob J. Kennedy	2/9/18	V0786619	\$27.25
	67400 Mileage				\$47.92
44011 Graphic Services					\$8,111.14
44012 Special Needs	67100 Prof. Svs.	Deaf CommunityyAdvocacy Network	2/2/18	V0781555	\$963.60
		Deaf CommunityyAdvocacy Network	2/2/18	V0781556	\$467.18
		Apple C.A.R.T.	2/23/18	V0788253	\$1,320.00
	67100 Prof. Svs.				\$2,750.78
44012 Special Needs					\$2,750.78
44016 Dean, Business & IT	67400 Mileage	David E. Corba	2/2/18	V0781546	\$59.01
		Philip J. Ruggeri	2/9/18	V0786512	\$32.71
		David E. Corba	2/16/18	V0787970	\$124.40
	67400 Mileage				\$216.12
	67407 Dues & Memberships	American Bar Association	2/23/18	V0788530	\$427.00
	67407 Dues & Memberships				\$427.00
	67716 Other Expenses	Mr. Robert J. James	2/2/18	V0781570	\$160.00
		Automation Alley	2/9/18	V0786500	\$50.00
		Macomb County Planning & Economic Develo	2/23/18	V0788468	\$30.00
		American Bar Association	2/23/18	V0788530	\$1,323.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67716 Other Expenses				\$1,563.00
44016 Dean, Business & IT					\$2,206.12
44017 Dean, Eng. & Tech. Education	67400 Mileage	Gail A. Turri	2/9/18	V0786665	\$46.87
	67400 Mileage				\$46.87
44017 Dean, Eng. & Tech. Education					\$46.87
44025 Dean, Hlth & Pub. Ser.	67407 Dues & Memberships	Chronicle of Higher Education	2/23/18	V0788474	\$98.00
	67407 Dues & Memberships				\$98.00
	67722 Accreditation & Cert. Fees	NAEYC National Assoc for theyEducation of Y	2/16/18	V0777016	\$1,683.00
	67722 Accreditation & Cert. Fees				\$1,683.00
44025 Dean, Hlth & Pub. Ser.					\$1,781.00
51001 VP Student Services	67400 Mileage	Terri L. Weakland	2/2/18	V0781544	\$42.80
		Jill M. Thomas-Little	2/9/18	V0786626	\$39.79
		Terri L. Weakland	2/9/18	V0786667	\$65.40
	67400 Mileage				\$147.99
51001 VP Student Services					\$147.99
51003 Assoc. Dean of SS	67400 Mileage	Daniel J. Thurman	2/2/18	V0781572	\$181.90
	67400 Mileage				\$181.90
51003 Assoc. Dean of SS					\$181.90
52000 Lewis Conference Services Ctr	67400 Mileage	Timothy J. Waeiss	2/16/18	V0787993	\$5.45
	67400 Mileage				\$5.45
52000 Lewis Conference Services Ctr					\$5.45
52001 Co-Curricular South	67403 Activities	Candace Ziglor	2/16/18	V0787948	\$150.00
		Venice Sule	2/16/18	V0787950	\$100.00
		ATS Printing	2/16/18	V0787983	\$571.12
		Daniel J. Thurman	2/23/18	V0788524	\$1,242.00
	67403 Activities				\$2,063.12
52001 Co-Curricular South					\$2,063.12
52002 College Food Service	67106 Other Contracted Svs.	Creative Dining Services	2/2/18	V0781638	\$95,878.55
	67106 Other Contracted Svs.				\$95,878.55

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52002 College Food Service					\$95,878.55
52003 International Activities	67403 Activities	Tuyishime C. Gasamagera	2/16/18	V0787974	\$200.00
		Turning Point	2/16/18	V0788002	\$200.00
	67403 Activities				\$400.00
52003 International Activities					\$400.00
52005 Dimitry Student Center	67306 Commencement	Josten's	2/23/18	V0788381	\$190.77
	67306 Commencement				\$190.77
	67403 Activities	Candace Ziglor	2/16/18	V0787948	\$150.00
		Venice Sule	2/16/18	V0787950	\$100.00
		ATS Printing	2/16/18	V0787983	\$464.63
		Jennifer McCabe	2/23/18	V0788492	\$225.00
		Daniel J. Thurman	2/23/18	V0788524	\$112.50
	67403 Activities				\$1,052.13
52005 Dimitry Student Center					\$1,242.90
53000 Counseling	67400 Mileage	Keith L. Hill	2/16/18	V0787964	\$16.35
	67400 Mileage				\$16.35
53000 Counseling					\$16.35
54000 Career Services	67200 Teaching Supplies	Oriental Trading Company, Inc.	2/9/18	V0780935	\$185.81
		Universal Creative Concepts	2/16/18	V0781549	\$166.50
	67200 Teaching Supplies				\$352.31
	67400 Mileage	Robert S. Penkala	2/9/18	V0786666	\$78.48
		Therese A. Geer	2/16/18	V0787931	\$5.45
	67400 Mileage				\$83.93
	67403 Activities	Macomb County Planning & Economic Develo	2/9/18	V0786658	\$30.00
		Macomb County Planning & Economic Develo	2/16/18	V0787999	\$30.00
	67403 Activities				\$60.00
	67407 Dues & Memberships	WACE	2/9/18	V0786492	\$500.00
		NASPA	2/16/18	V0788000	\$75.00
	67407 Dues & Memberships				\$575.00
54000 Career Services					\$1,071.24
56000 Athletics	67106 Other Contracted Svs.	Henry Ford Health System	2/2/18	V0781577	\$10,244.00

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	67106 Other Contracted Svcs.				\$10,244.00
56000 Athletics	67208 First Aid Supplies	Miotech Sports Medicine Supplies	2/9/18	V0781272	\$550.20
		Priority Health Supplies	2/2/18	V0781480	\$833.94
	67208 First Aid Supplies				\$1,384.14
	67605 Equipment Rental & Service	Enterprise Rent A Car	2/9/18	V0781514	\$195.52
		Enterprise Rent A Car	2/9/18	V0781515	\$97.76
		Enterprise Rent A Car	2/9/18	V0781517	\$97.76
		Enterprise Rent A Car	2/16/18	V0781519	\$97.76
		Enterprise Rent A Car	2/16/18	V0781524	\$97.76
		Enterprise Rent A Car	2/16/18	V0781525	\$97.76
		Enterprise Rent A Car	2/16/18	V0781526	\$97.76
		Enterprise Rent A Car	2/9/18	V0781527	\$195.52
		Enterprise Rent A Car	2/23/18	V0786400	\$97.76
		Enterprise Rent A Car	2/23/18	V0786401	\$97.76
		Enterprise Rent A Car	2/23/18	V0786402	\$97.76
		Enterprise Rent A Car	2/23/18	V0786403	\$97.76
		Enterprise Rent A Car	2/23/18	V0786404	\$97.76
	67605 Equipment Rental & Service				\$1,466.40
56000 Athletics					\$13,094.54
56001 Sports & Expo Center	67605 Equipment Rental & Service	GFL Environmental USA Inc.	2/23/18	V0788372	\$50.00
	67605 Equipment Rental & Service				\$50.00
	67716 Other Expenses	John's Lumber & Hardware	2/23/18	V0786411	\$201.51
		Lowe's Home Improvement Warehouse	2/23/18	V0788272	\$366.90
	67716 Other Expenses				\$568.41
56001 Sports & Expo Center					\$618.41
57000 Admissions & Outreach	67400 Mileage	Aimee B. Adamski	2/9/18	V0786356	\$104.05
		Teri R. Pagano	2/23/18	V0788462	\$42.51
	67400 Mileage				\$146.56
57000 Admissions & Outreach					\$146.56
57001 Records & Registration	67400 Mileage	Carrie D. Jeffers	2/2/18	V0781564	\$65.40
		Amy J. Wisniewski	2/9/18	V0781641	\$41.97
	67400 Mileage				\$107.37

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
57001 Records & Registration					\$107.37
61000 Board of Trustees	67403 Activities	21st Century Media Newspaper LLC	2/9/18	V0786553	\$543.96
		Graphic Sciences	2/16/18	V0787992	\$239.33
	67403 Activities				\$783.29
61000 Board of Trustees					\$783.29
61001 President	67401 Travel	James O. Sawyer, IV	2/9/18	V0786622	\$1,373.57
		James O. Sawyer, IV	2/9/18	V0786623	\$40.00
		James O. Sawyer, IV	2/9/18	V0786624	\$1,437.80
	67401 Travel				\$2,851.37
	67403 Activities	James O. Sawyer, IV	2/9/18	V0786624	\$25.00
	67403 Activities				\$25.00
	67407 Dues & Memberships	Jobs for the Future, Inc	2/9/18	V0786526	\$2,500.00
	67407 Dues & Memberships				\$2,500.00
61001 President					\$5,376.37
62000 VP Business	67400 Mileage	Elizabeth A. Argiri	2/23/18	V0788499	\$44.04
	67400 Mileage				\$44.04
	67407 Dues & Memberships	Financial Accounting Standards Bd	2/2/18	V0781558	\$226.00
	67407 Dues & Memberships				\$226.00
62000 VP Business					\$270.04
62003 Finance	67106 Other Contracted Svs.	Total Armored Car	2/9/18	V0786421	\$389.34
	67106 Other Contracted Svs.				\$389.34
	67401 Travel	MCCBOA	2/9/18	V0786484	\$125.00
	67401 Travel				\$125.00
62003 Finance					\$514.34
62005 Central Services	67605 Equipment Rental & Service	Pitney Bowes	2/9/18	V0786511	\$1,796.25
	67605 Equipment Rental & Service				\$1,796.25
	67713 Freight / Shipping	Federal Express	2/2/18	V0781528	\$80.85
		Federal Express	2/16/18	V0787766	\$24.50
	67713 Freight / Shipping				\$105.35
62005 Central Services					\$1,901.60

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62006 Oper. & Adm. Ser.	67600 Maintenance & Repair	Patrizze Microscope LLC	2/2/18	V0780265	\$546.00
		Macomb County Dept of Roads\Dept of Roads	2/2/18	V0781074	\$3.04
		Merry X-Ray	2/2/18	V0781481	\$100.00
	67600 Maintenance & Repair				\$649.04
	67727 Hazardous Waste Removal	Safety Kleen Corp.	2/2/18	V0781076	\$290.38
		EMSL Analytical, Inc.	2/23/18	V0787765	\$156.00
		State of Michigan	2/23/18	V0788464	\$100.00
	67727 Hazardous Waste Removal				\$546.38
62006 Oper. & Adm. Ser.					\$1,195.42
62007 Print Shop	67206 Printing Supplies	Millcraft Paper Company	2/9/18	V0780379	\$36.00
		Veritiv Operating Company	2/9/18	V0781184	\$5,046.57
		Millcraft Paper Company	2/23/18	V0781477	\$522.00
		Millcraft Paper Company	2/23/18	V0781608	\$117.50
		Millcraft Paper Company	2/23/18	V0781609	\$11.03
		Veritiv Operating Company	2/23/18	V0786562	\$3,103.46
	67206 Printing Supplies				\$8,836.56
	67702 External Printing	Prism Printing	2/9/18	V0786425	\$1,989.40
	67702 External Printing				\$1,989.40
62007 Print Shop					\$10,825.96
62008 Gen. Inst.	63104 Optional Retirement Plan	TIAA-CREF as Agent for JPM	2/23/18	V0788502	\$58,858.63
		63104 Optional Retirement Plan			\$58,858.63
	63200 Blue Cross - HDH & PPO Claims	Blue Cross Blue Shield of Michigan	2/2/18	V0781580	\$71,507.76
		Blue Cross Blue Shield of Michigan	2/9/18	V0786654	\$43,739.15
		Blue Cross Blue Shield of Michigan	2/16/18	V0787962	\$46.08
		Blue Cross Blue Shield of Michigan	2/16/18	V0787963	\$120,410.91
		Blue Cross Blue Shield of Michigan	2/23/18	V0788461	\$165,789.93
	63200 Blue Cross - HDH & PPO Claims				\$401,493.83
	63204 Dental Insurance	Delta Dental Plan of Michigan	2/23/18	V0788567	\$64,568.74
	63204 Dental Insurance				\$64,568.74
	63205 Optical Insurance	Blue Cross Blue Shield of Michigan	2/16/18	V0787962	\$26,400.13
	63205 Optical Insurance				\$26,400.13
	63206 Group Life Insurance	Life Insurance Company of North Ame	2/23/18	V0788566	\$22,735.26

**Macomb Community College
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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	63206 Group Life Insurance				\$22,735.26
62008 Gen. Inst.	63207 Long Term Disability	Life Insurance Company of North Ame	2/23/18	V0788566	\$18,548.67
	63207 Long Term Disability				\$18,548.67
	63208 Short Term Disability	Life Insurance Company of North Ame	2/23/18	V0788566	\$27,405.20
	63208 Short Term Disability				\$27,405.20
	63223 Health FSA & Cobra Fee	Health Care CostyManagement, Inc.	2/23/18	V0788258	\$504.00
		Health Care CostyManagement, Inc.	2/23/18	V0788259	\$497.00
		HSA Banks	2/23/18	V0788568	\$434.25
	63223 Health FSA & Cobra Fee				\$1,435.25
	63228 BC Admin. Fee (prev. ABS)	Blue Cross Blue Shield of Michigan	2/2/18	V0781580	\$633.41
		Blue Cross Blue Shield of Michigan	2/9/18	V0786654	\$421.55
		Blue Cross Blue Shield of Michigan	2/16/18	V0787962	\$263.07
		Blue Cross Blue Shield of Michigan	2/16/18	V0787963	\$1,214.52
		Blue Cross Blue Shield of Michigan	2/23/18	V0788461	\$37,695.02
	63228 BC Admin. Fee (prev. ABS)				\$40,227.57
	63234 Blue Care Network Premiums	Blue Care Network of Michigan	2/23/18	V0788565	\$80,327.29
	63234 Blue Care Network Premiums				\$80,327.29
	67100 Prof. Svs.	Henry Ford Health System	2/9/18	V0786485	\$60.00
		Henry Ford Health System	2/16/18	V0787792	\$80.00
	67100 Prof. Svs.				\$140.00
	67407 Dues & Memberships	SEMCOG	2/9/18	V0786510	\$3,662.00
		MCCBOA	2/16/18	V0787941	\$50.00
	67407 Dues & Memberships				\$3,712.00
	67701 Fees	Macomb County Treasurer	2/2/18	V0781474	\$5.15
		Macomb County Treasurer	2/16/18	V0788004	\$5.46
	67701 Fees				\$10.61
	67703 Facility Rental	Wayne State University	2/2/18	V0781459	\$11,735.00
		Wayne State University	2/2/18	V0781637	\$2,430.00
	67703 Facility Rental				\$14,165.00
62008 Gen. Inst.					\$760,028.18
62009 Infrastructure	66000 Telephones	Timothy E. Buechel	2/9/18	V0781281	\$80.58
		Nathan J. Barrer	2/2/18	V0781286	\$80.58

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62009 Infrastructure	66000 Telephones	Verizon Wireless Services	2/2/18	V0781522	\$40.01
		Verizon Wireless Services	2/9/18	V0781610	\$923.61
		CenturyLink	2/23/18	V0787777	\$113.92
		Leo A. Borowsky	2/16/18	V0787991	\$152.42
		Daniel P. DeMeester	2/16/18	V0788003	\$152.42
		AT & T Advertising Solutions	2/23/18	V0788384	\$2,765.47
		AT&T Global Services	2/23/18	V0788385	\$51.25
		AT&T Mobility	2/23/18	V0788386	\$32.25
		TelNet Worldwide	2/23/18	V0788410	\$1,918.86
		66000 Telephones			
62009 Infrastructure	67400 Mileage	Timothy P. Conley	2/9/18	V0786617	\$80.12
		Salvatore P. Russo, Jr.	2/23/18	V0788501	\$76.30
67400 Mileage					\$156.42
62009 Infrastructure	67600 Maintenance & Repair	zzzSuntel Services	2/9/18	V0781181	\$4,554.00
		CDW Government, Inc.	2/16/18	V0781509	\$412.24
67600 Maintenance & Repair					\$4,966.24
62009 Infrastructure	67605 Equipment Rental & Service	SPOK	2/2/18	V0781521	\$11.39
		67605 Equipment Rental & Service			
					\$11.39
62009 Infrastructure					\$11,445.42
62010 VP Human Resources	63212 Professional Growth	Michigan Graphics & Awards	2/16/18	V0788006	\$48.76
		63212 Professional Growth			
					\$48.76
62010 VP Human Resources	67301 Advertising	Michigan.com	2/23/18	V0788278	\$3,075.00
		Michigan.com	2/23/18	V0788279	\$1,423.00
		Michigan.com	2/23/18	V0788280	\$1,423.00
67301 Advertising					\$5,921.00
62010 VP Human Resources	67400 Mileage	Kristy L. Doherty	2/9/18	V0786621	\$21.80
		67400 Mileage			
					\$21.80
62010 VP Human Resources	67401 Travel	Kimberley M. Kardos	2/9/18	V0786625	\$34.31
		67401 Travel			
					\$34.31
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	2/9/18	V0786380	\$60.00
		Concentra Medical Centers	2/9/18	V0786381	\$20.00
		Concentra Medical Centers	2/9/18	V0786382	\$60.00
		Concentra Medical Centers	2/9/18	V0786383	\$60.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources	67720 Employment - Medical Matters	Concentra Medical Centers	2/9/18	V0786384	\$60.00
		Concentra Medical Centers	2/9/18	V0786385	\$60.00
		Concentra Medical Centers	2/9/18	V0786386	\$60.00
		Concentra Medical Centers	2/9/18	V0786387	\$60.00
		Concentra Medical Centers	2/9/18	V0786388	\$20.00
		Concentra Medical Centers	2/9/18	V0786389	\$60.00
		Concentra Medical Centers	2/9/18	V0786390	\$40.00
		Concentra Medical Centers	2/9/18	V0786391	\$60.00
		Concentra Medical Centers	2/9/18	V0786392	\$60.00
		Concentra Medical Centers	2/9/18	V0786393	\$60.00
		Concentra Medical Centers	2/9/18	V0786394	\$60.00
		Concentra Medical Centers	2/9/18	V0786395	\$60.00
		Concentra Medical Centers	2/9/18	V0786396	\$65.00
		Concentra Medical Centers	2/9/18	V0786397	\$253.00
		Concentra Medical Centers	2/9/18	V0786398	\$60.00
		Concentra Medical Centers	2/23/18	V0788339	\$62.50
		Concentra Medical Centers	2/23/18	V0788340	\$21.00
		Concentra Medical Centers	2/23/18	V0788341	\$62.50
		Concentra Medical Centers	2/23/18	V0788342	\$21.00
		Concentra Medical Centers	2/23/18	V0788343	\$21.00
		Concentra Medical Centers	2/23/18	V0788344	\$21.00
		Concentra Medical Centers	2/23/18	V0788345	\$21.00
		Concentra Medical Centers	2/23/18	V0788346	\$21.00
		Concentra Medical Centers	2/23/18	V0788347	\$62.50
		Concentra Medical Centers	2/23/18	V0788348	\$62.50
		Concentra Medical Centers	2/23/18	V0788349	\$62.50
		Concentra Medical Centers	2/23/18	V0788350	\$21.00
		Concentra Medical Centers	2/23/18	V0788351	\$62.50
		Concentra Medical Centers	2/23/18	V0788352	\$62.50
		Concentra Medical Centers	2/23/18	V0788353	\$262.50
		Concentra Medical Centers	2/23/18	V0788354	\$62.50
		Concentra Medical Centers	2/23/18	V0788355	\$62.50
		Concentra Medical Centers	2/23/18	V0788356	\$21.00
		Concentra Medical Centers	2/23/18	V0788357	\$21.00
		Concentra Medical Centers	2/23/18	V0788358	\$62.50
	67720 Employment - Medical Matters				\$2,314.50

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62010 VP Human Resources					\$8,340.37
62013 Grants Office	67401 Travel	James O. Sawyer, IV	2/9/18	V0786624	\$416.60
	67401 Travel				\$416.60
62013 Grants Office					\$416.60
62014 Exe. Dir. CIT	67735 Contingency	Stephen Yuenger	2/2/18	V0781605	\$201.31
	67735 Contingency				\$201.31
62014 Exe. Dir. CIT					\$201.31
62015 Technology	67606 Software Rental	CollegeNET, Inc.	2/9/18	V0781595	\$5,625.00
		JourneyEd	2/23/18	V0786413	\$2,584.73
		SAS Institute	2/9/18	V0786426	\$2,662.00
		Clementine Answering	2/16/18	V0787791	\$59.98
	67606 Software Rental				\$10,931.71
	67651 Computer Equipment	HP Inc.	2/9/18	V0780988	\$20,937.00
		Applied Imaging	2/9/18	V0786434	\$11,458.28
		Applied Imaging	2/9/18	V0786520	\$15,007.30
		Omega Systems	2/23/18	V0788275	\$8,543.69
		HP Inc.	2/23/18	V0788396	\$2,175.00
	67651 Computer Equipment				\$58,121.27
62015 Technology					\$69,052.98
62016 CACR	67100 Prof. Svs.	Comcast Cablevision of St Hts	2/2/18	V0781510	\$127.16
	67100 Prof. Svs.				\$127.16
	67303 Sponsorships	Turning Point	2/23/18	V0788463	\$650.00
	67303 Sponsorships				\$650.00
62016 CACR					\$777.16
62017 Off/Inst. Res.	67407 Dues & Memberships	MCCCARE	2/2/18	V0781589	\$100.00
	67407 Dues & Memberships				\$100.00
62017 Off/Inst. Res.					\$100.00
63000 Marketing	67100 Prof. Svs.	BB Direct	2/23/18	V0786437	\$934.66
		Hunch Free Inc.	2/9/18	V0786525	\$1,800.00
	67100 Prof. Svs.				\$2,734.66
	67301 Advertising	Michigan Association of Chiefs of Police	2/9/18	V0786527	\$530.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
63000 Marketing	67301 Advertising	SMZ	2/23/18	V0786529	\$51.36
		SMZ	2/23/18	V0786530	\$2,035.82
		SMZ	2/23/18	V0786531	\$9,075.00
		SMZ	2/23/18	V0786532	\$20,975.73
		SMZ	2/9/18	V0786533	\$3,080.00
		SMZ	2/9/18	V0786534	\$67.21
	67301 Advertising				\$35,815.12
	67400 Mileage	Audrey Takacs	2/16/18	V0787949	\$21.80
		Clifford M. Coleman	2/23/18	V0788538	\$21.80
	67400 Mileage				\$43.60
63000 Marketing					\$38,593.38
63001 MCC Foundation	67400 Mileage	Theresa L. Fields	2/16/18	V0787774	\$7.60
	67400 Mileage				\$7.60
63001 MCC Foundation					\$7.60
63002 Public Relations	67303 Sponsorships	Sterling Heights Area Chamber of Commerce	2/9/18	V0786486	\$350.00
		McLaren Macomb Medical Center	2/23/18	V0788569	\$750.00
	67303 Sponsorships				\$1,100.00
	67400 Mileage	Patricia Wirth	2/2/18	V0781541	\$10.70
		Sean M. Patrick	2/2/18	V0781542	\$6.96
		Patricia Wirth	2/9/18	V0786424	\$10.90
		Sean M. Patrick	2/9/18	V0786429	\$25.07
	67400 Mileage				\$53.63
63002 Public Relations					\$1,153.63
72000 Plant Operations	67107 Pest Control	Orkin Inc.	2/23/18	V0781497	\$89.54
		Orkin Inc.	2/23/18	V0781498	\$128.03
		Orkin Inc.	2/23/18	V0786498	\$44.01
		Orkin Inc.	2/23/18	V0787953	\$54.06
		Orkin Inc.	2/23/18	V0788422	\$128.03
	67107 Pest Control				\$443.67
	67212 Maintenance / Stage Supplies	Grainger	2/23/18	V0777005	\$220.59
		Grainger	2/2/18	V0778892	\$242.52
		Grainger	2/2/18	V0778893	\$136.78
		Grainger	2/9/18	V0779192	\$369.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67212 Maintenance / Stage Supplies	Grainger	2/2/18	V0779193	\$393.14
		Grainger	2/2/18	V0779194	\$63.71
		Grainger	2/2/18	V0779195	\$72.46
		K/E Electric Supply Corporation	2/2/18	V0779206	\$302.94
		Grainger	2/16/18	V0779285	\$21.94
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0779439	\$180.37
		Spina Electric Co.	2/2/18	V0779481	\$253.12
		Spina Electric Co.	2/2/18	V0779482	\$175.00
		Warren Pipe & Supply Co.	2/2/18	V0779484	\$16.77
		Distributor Service Inc.	2/2/18	V0779496	\$75.09
		Johnstone Supply of Detroit	2/2/18	V0779497	\$211.38
		Johnstone Supply of Detroit	2/2/18	V0779498	\$2.78
		K/E Electric Supply Corporation	2/9/18	V0779499	\$232.20
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0779507	\$154.80
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0779508	\$24.99
		Wyandotte Electric Supply	2/2/18	V0780236	\$32.21
		R. L. Deppmann Company	2/2/18	V0780266	\$876.00
		Grainger	2/23/18	V0780394	\$120.96
		Grainger	2/23/18	V0780395	\$109.60
		John's Lumber & Hardware	2/9/18	V0780445	\$47.68
		Morton Salt, Inc.	2/2/18	V0780446	\$1,455.28
		Morton Salt, Inc.	2/2/18	V0780447	\$1,577.48
		Morton Salt, Inc.	2/2/18	V0780448	\$1,551.62
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0780449	\$162.08
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0780450	\$97.29
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0780451	\$65.18
		Spina Electric Co.	2/9/18	V0780455	\$10.00
		Spina Electric Co.	2/9/18	V0780456	\$260.00
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0781091	\$67.06
		Stone's Ace Hardware Incorporated	2/9/18	V0781095	\$128.14
		Wyandotte Electric Supply	2/9/18	V0781101	\$28.77
		Wyandotte Electric Supply	2/9/18	V0781102	\$41.20
		Lighting Supply Co.	2/16/18	V0781235	\$571.55
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0781242	\$682.92
		Progressive Plumbing Supply CompanyýSuppl	2/9/18	V0781243	\$134.51
		The Macomb Group, Inc.	2/2/18	V0781246	\$123.91

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72000 Plant Operations	67212 Maintenance / Stage Supplies	Wyandotte Electric Supply	2/2/18	V0781252	\$93.53
		K.L. McCoy & Associates, Inc.	2/16/18	V0781456	\$311.79
		K/E Electric Supply Corporation	2/9/18	V0781457	\$152.04
		K/E Electric Supply Corporation	2/9/18	V0781458	\$232.20
		Metal Mart USA	2/16/18	V0781463	\$25.87
		Morton Salt, Inc.	2/9/18	V0781464	\$1,532.23
		Warren Pipe & Supply Co.	2/23/18	V0781467	\$38.42
		Metal Mart USA	2/16/18	V0781482	\$52.39
		Progressive Plumbing Supply Company	2/9/18	V0781500	\$47.04
		Progressive Plumbing Supply Company	2/9/18	V0781501	\$72.52
		Spina Electric Co.	2/23/18	V0781502	\$375.00
		Progressive Plumbing Supply Company	2/9/18	V0781518	\$82.34
		Progressive Plumbing Supply Company	2/9/18	V0781643	\$99.96
		Progressive Plumbing Supply Company	2/9/18	V0781644	\$98.00
		Cochrane Supply & Eng. Inc.	2/16/18	V0786378	\$586.03
		K/E Electric Supply Corporation	2/23/18	V0786414	\$133.86
		Steel Equipment Company	2/23/18	V0786419	\$175.00
		The Macomb Group, Inc.	2/9/18	V0786420	\$290.04
		Johnstone Supply of Detroit	2/23/18	V0786452	\$1,109.20
		The Macomb Group, Inc.	2/16/18	V0786632	\$853.35
		Distributor Service Inc.	2/23/18	V0787758	\$100.00
		The Macomb Group, Inc.	2/16/18	V0787803	\$99.09
		Cadillac Asphalt, LLC	2/16/18	V0787887	\$305.55
		Howley Agency Sales, Inc.	2/23/18	V0788260	\$2,042.88
		ThermalNetics, Inc.	2/23/18	V0788310	\$2,533.97
		Hahn Paint	2/23/18	V0788419	\$160.61
		Hahn Paint	2/23/18	V0788421	\$87.63
		J & J Sheet Metal Products	2/23/18	V0788423	\$40.00
		Ray Electric	2/23/18	V0788436	\$36.23
		Galco Industrial Electronics	2/23/18	V0788472	-\$1,359.28
		Galco Industrial Electronics	2/23/18	V0788473	\$1,334.71
	67212 Maintenance / Stage Supplies				\$23,035.22
	67600 Maintenance & Repair	ATI Group	2/2/18	V0779249	\$469.00
		ATI Group	2/9/18	V0780301	\$469.00
		ATI Group	2/9/18	V0780302	\$999.00
		ATI Group	2/9/18	V0780303	\$1,314.97

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72000 Plant Operations	67600 Maintenance & Repair	ATI Group	2/9/18	V0780304	\$469.00		
		ATI Group	2/9/18	V0780305	\$1,683.23		
		United Glass & Mirror	2/2/18	V0780329	\$642.00		
		Siemens Industry, Inc	2/2/18	V0780452	\$102.63		
		Stanley Access Technologies	2/2/18	V0781175	\$1,150.02		
		United Glass & Mirror	2/2/18	V0781247	\$784.00		
		AR Repairs Baker's Kneads, Inc.	2/2/18	V0781454	\$630.03		
		Michigan CAT	2/23/18	V0781489	\$600.00		
		Michigan CAT	2/23/18	V0781490	\$425.00		
		Michigan CAT	2/23/18	V0781491	\$400.00		
		Michigan CAT	2/23/18	V0781492	\$350.00		
		Michigan CAT	2/23/18	V0781493	\$350.00		
		MCMI, Inc.	2/16/18	V0781516	\$2,750.00		
		The Trane Co.	2/2/18	V0781636	\$696.36		
		Dihydro Services Inc	2/23/18	V0786446	\$562.32		
		Dihydro Services Inc	2/23/18	V0786447	\$147.51		
		Genpower Products, Inc.	2/9/18	V0786483	\$679.62		
		Hired Gun Mechanical	2/9/18	V0786487	\$3,461.00		
		Stanley Access Technologies	2/16/18	V0786494	\$590.77		
		ATI Group	2/23/18	V0786555	\$2,425.00		
		Bearing Services, Inc.	2/9/18	V0786556	\$137.69		
		Motor City Door Co.	2/16/18	V0787802	\$59.22		
		Weatherproofing Technologies, Inc.	2/23/18	V0787804	\$557.50		
		Butki Saw & Tool, Inc.	2/23/18	V0788311	\$44.50		
		Kone, Inc.	2/23/18	V0788383	\$2,594.94		
		Papa's Refrigeration Service Co.	2/23/18	V0788425	\$1,500.26		
			67600 Maintenance & Repair				\$27,044.57
			67607 Landscaping	Washington Elevator Co.	2/9/18	V0781248	\$2,842.00
			67607 Landscaping				\$2,842.00
		67725 Trash Removal		GFL Environmental USA Inc.	2/16/18	V0786588	\$1,083.37
GFL Environmental USA Inc.	2/16/18			V0786589	\$72.22		
GFL Environmental USA Inc.	2/16/18			V0786590	\$72.22		
GFL Environmental USA Inc.	2/16/18			V0786591	\$1,083.37		
GFL Environmental USA Inc.	2/16/18			V0786592	\$72.22		
GFL Environmental USA Inc.	2/16/18			V0786593	\$36.11		

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	67725 Trash Removal				\$2,419.51
72000 Plant Operations	67728 Vehicle Operation	Rosseel's Farm/Garden Supply	2/23/18	V0771936	\$275.50
		Rowleys Wholesale	2/2/18	V0779243	\$491.57
		Spencer Oil	2/9/18	V0779244	\$189.30
		Spencer Oil	2/9/18	V0779245	\$1,411.49
		Global Equipment Company Inc	2/16/18	V0779261	\$2,490.00
		Munn Tractor & Lawn, Inc.	2/2/18	V0779437	\$745.80
		Spartan Distributors, Inc.	2/9/18	V0779440	\$871.50
		Spencer Oil	2/9/18	V0779480	\$1,082.46
		Weingartz Supply Co. Inc.	2/9/18	V0779486	\$73.98
		Munn Tractor & Lawn, Inc.	2/2/18	V0780367	\$280.50
		Munn Tractor & Lawn, Inc.	2/2/18	V0780369	\$184.55
		Spencer Oil	2/9/18	V0780453	\$1,335.50
		Spencer Oil	2/9/18	V0780454	\$519.47
		AM-DYN-IC Fluid Power, Inc.	2/16/18	V0780972	\$238.67
		JAM Best One Tire & Service	2/16/18	V0780980	\$275.61
		Rosseel's Farm/Garden Supply	2/23/18	V0781013	\$95.00
		Russ Milne Ford Inc.	2/9/18	V0781093	\$32.79
		Spencer Oil	2/9/18	V0781094	\$1,505.30
		Weingartz Supply Co. Inc.	2/9/18	V0781097	\$58.99
		Marv's Auto Electric Repair	2/9/18	V0781239	\$186.00
		Rosseel's Farm/Garden Supply	2/23/18	V0781244	\$19.00
		Munn Tractor & Lawn, Inc.	2/23/18	V0781485	\$473.63
		Munn Tractor & Lawn, Inc.	2/9/18	V0781486	\$209.54
		Munn Tractor & Lawn, Inc.	2/23/18	V0781487	\$7.16
		NBC Truck Equipment Inc.	2/2/18	V0781488	\$237.47
		O'Reilly Automotive, Inc.	2/2/18	V0781494	\$47.02
		O'Reilly Automotive, Inc.	2/2/18	V0781495	\$15.28
		O'Reilly Automotive, Inc.	2/2/18	V0781496	\$36.01
		Spencer Oil	2/9/18	V0781520	\$851.62
		Fraza Forklifts	2/2/18	V0781530	\$75.52
		Industrial Broom & Brush	2/16/18	V0781537	\$113.16
		O'Reilly Automotive, Inc.	2/2/18	V0781575	-\$8.54
		O'Reilly Automotive, Inc.	2/2/18	V0781576	-\$5.26
		O'Reilly Automotive, Inc.	2/2/18	V0781634	\$31.85
		NBC Truck Equipment Inc.	2/2/18	V0781635	\$10.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
72000 Plant Operations	67728 Vehicle Operation	O'Reilly Automotive, Inc.	2/9/18	V0781642	\$17.97
		Russ Milne Ford Inc.	2/23/18	V0781645	\$278.83
		Russ Milne Ford Inc.	2/23/18	V0781646	\$22.02
		Spencer Oil	2/9/18	V0781647	\$933.11
		Spencer Oil	2/9/18	V0781648	\$295.04
		AIS Construction Equipment Corporation	2/16/18	V0786357	\$4,800.00
		JAM Best One Tire & Service	2/23/18	V0786410	\$65.44
		Traction-Detroit	2/16/18	V0786422	\$42.19
		O'Reilly Automotive, Inc.	2/9/18	V0786459	\$139.56
		O'Reilly Automotive, Inc.	2/9/18	V0786460	\$24.49
		O'Reilly Automotive, Inc.	2/9/18	V0786461	\$15.28
		O'Reilly Automotive, Inc.	2/9/18	V0786481	\$26.06
		O'Reilly Automotive, Inc.	2/9/18	V0786482	\$11.99
		Tri County Fab, Inc	2/16/18	V0786496	\$2,005.00
		O'Reilly Automotive, Inc.	2/9/18	V0786660	-\$5.13
		O'Reilly Automotive, Inc.	2/9/18	V0786662	-\$26.06
		Super Car Wash Systems & Holdings L	2/9/18	V0786679	\$480.00
		O'Reilly Automotive, Inc.	2/23/18	V0788263	\$102.86
		Leslie Tire Service	2/23/18	V0788270	\$109.00
		NBC Truck Equipment Inc.	2/23/18	V0788286	\$129.38
		NBC Truck Equipment Inc.	2/23/18	V0788287	\$438.80
		O'Reilly Automotive, Inc.	2/23/18	V0788292	\$52.69
		O'Reilly Automotive, Inc.	2/23/18	V0788295	\$92.07
		NBC Truck Equipment Inc.	2/23/18	V0788418	\$31.64
		O'Reilly Automotive, Inc.	2/23/18	V0788420	\$226.36
		O'Reilly Automotive, Inc.	2/23/18	V0788467	\$13.39
		O'Reilly Automotive, Inc.	2/23/18	V0788564	\$87.47
	67728 Vehicle Operation				\$24,866.89
	67729 Uniforms	West Michigan Uniform	2/16/18	V0781100	\$826.42
		West Michigan Uniform	2/23/18	V0787816	\$81.60
	67729 Uniforms				\$908.02
72000 Plant Operations					\$81,559.88
73000 Custodial	67105 Custodial Svs.	GCA Services Group	2/23/18	V0786502	\$133,882.33
	67105 Custodial Svs.				\$133,882.33

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
73000 Custodial					\$133,882.33
74000 Utilities	66100 Fuel - Heating	Dillon Energy Services Inc	2/2/18	V0780487	\$62,298.75
		Consumers Energy	2/2/18	V0780937	\$1,062.07
		Consumers Energy	2/9/18	V0780989	\$3,317.29
		Consumers Energy	2/2/18	V0781552	\$1,183.41
		Dillon Energy Services Inc	2/16/18	V0786448	\$34,630.87
		Consumers Energy	2/16/18	V0786470	\$1,604.83
		Consumers Energy	2/23/18	V0786471	\$1,130.03
		Consumers Energy	2/23/18	V0786559	\$15,492.69
		Consumers Energy	2/23/18	V0786564	\$277.28
		Consumers Energy	2/23/18	V0786565	\$6,426.72
		Consumers Energy	2/23/18	V0786566	\$9,837.68
		Consumers Energy	2/23/18	V0786567	\$115.85
		Consumers Energy	2/23/18	V0788359	\$965.83
		Consumers Energy	2/23/18	V0788475	\$1,063.39
	66100 Fuel - Heating				\$139,406.69
	66200 Electricity	Constellation Energy Services, Inc.	2/2/18	V0780486	\$941.15
		DTE Energy	2/9/18	V0781512	\$15,690.30
		DTE Energy	2/9/18	V0781513	\$1,323.36
		Constellation Energy Services, Inc.	2/9/18	V0786443	\$1,986.62
		Constellation Energy Services, Inc.	2/9/18	V0786444	\$1,047.07
		Constellation Energy Services, Inc.	2/9/18	V0786445	\$61,073.99
		DTE Energy	2/9/18	V0786475	\$257.99
		DTE Energy	2/9/18	V0786476	\$163.22
		DTE Energy	2/9/18	V0786477	\$718.69
		DTE Energy	2/9/18	V0786478	\$796.75
		DTE Energy	2/9/18	V0786479	\$133.08
		DTE Energy	2/9/18	V0786480	\$1,473.97
		DTE Energy	2/16/18	V0786568	\$94.08
		DTE Energy	2/16/18	V0787877	\$12,413.19
		DTE Energy	2/23/18	V0788361	\$719.26
		DTE Energy	2/23/18	V0788362	\$196.64
		DTE Energy	2/23/18	V0788363	\$2,467.91
		Constellation Energy Services, Inc.	2/23/18	V0788540	\$2,698.03
		Constellation Energy Services, Inc.	2/23/18	V0788545	\$3,514.18
		Constellation Energy Services, Inc.	2/23/18	V0788547	\$46,431.05

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	66200 Electricity				\$154,140.53
74000 Utilities	66300 Water	Charter Township of Clinton Water & Sewer De	2/23/18	V0786463	\$214.89
		Charter Township of Clinton Water & Sewer De	2/23/18	V0786464	\$76.45
		Charter Township of Clinton Water & Sewer De	2/23/18	V0786465	\$195.50
		Charter Township of Clinton Water & Sewer De	2/23/18	V0786466	\$21.44
		Charter Township of Clinton Water & Sewer De	2/23/18	V0786467	\$159.72
		Charter Township of Clinton Water & Sewer De	2/23/18	V0786468	\$1,873.10
		City of Warren Water Division	2/16/18	V0787778	\$10.34
		City of Warren Water Division	2/16/18	V0787779	\$115.94
		City of Warren Water Division	2/16/18	V0787780	\$396.45
		City of Warren Water Division	2/16/18	V0787781	\$17.41
		City of Warren Water Division	2/16/18	V0787782	\$17.41
		City of Warren Water Division	2/16/18	V0787783	\$2,661.88
		City of Warren Water Division	2/16/18	V0787784	\$17.41
		City of Warren Water Division	2/16/18	V0787785	\$17.41
		City of Warren Water Division	2/16/18	V0787786	\$2,451.01
		City of Warren Water Division	2/16/18	V0787787	\$144.46
	66300 Water				\$8,390.82
74000 Utilities					\$301,938.04
75000 College Police	67400 Mileage	Anthony F. Greene	2/2/18	V0781571	\$33.14
	67400 Mileage				\$33.14
	67407 Dues & Memberships	Macomb County Association of Chiefs of Polic	2/23/18	V0788466	\$45.00
	67407 Dues & Memberships				\$45.00
	67600 Maintenance & Repair	Public Safety Communications P.O. Box 1810	2/9/18	V0781092	\$236.80
		Motor City ElectricityTechnologies, Inc.	2/23/18	V0788452	\$600.00
		Motor City ElectricityTechnologies, Inc.	2/23/18	V0788453	\$300.00
	67600 Maintenance & Repair				\$1,136.80
	67729 Uniforms	On Duty Gear, LLC	2/9/18	V0780933	\$99.96
		On Duty Gear, LLC	2/9/18	V0781190	\$358.94
		On Duty Gear, LLC	2/9/18	V0781191	\$872.85
		Marvelous Promotions	2/2/18	V0781476	\$198.50
	67729 Uniforms				\$1,530.25
75000 College Police					\$2,745.19

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
10 General Fund					\$2,244,328.05

20 MCPA Operations - General Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46303 Ticket Handling Commissions	Molly Seguin	2/2/18	V0781019	\$4.50
		Bryan Schluskel	2/2/18	V0781025	\$4.50
		Amy Redpath	2/2/18	V0781027	\$4.50
		Barry Crawford	2/2/18	V0781036	\$4.50
		Laura Howell	2/2/18	V0781047	\$4.50
		Susan Tews	2/2/18	V0781127	\$4.50
		Emily Galambush	2/2/18	V0781587	\$4.50
		Stacy Crowley	2/2/18	V0781588	\$4.50
		Suzanne Mikolaizyk	2/2/18	V0786379	\$4.50
	46303 Ticket Handling Commissions				\$40.50
	46310 Ticket Sales	Molly Seguin	2/2/18	V0781019	\$79.00
		Daniel Laskowski	2/2/18	V0781020	\$90.00
		Bryan Schluskel	2/2/18	V0781025	\$182.00
		Jeanette A. Yonka	2/2/18	V0781026	\$110.00
		Amy Redpath	2/2/18	V0781027	\$74.00
		Michael A. Somyak	2/2/18	V0781028	\$84.00
		Mary L. Maas	2/2/18	V0781031	\$138.00
		Barry Crawford	2/2/18	V0781036	\$100.00
		Karen Fritz	2/2/18	V0781044	\$215.00
		Laura Howell	2/2/18	V0781047	\$120.00
		Maria Daigneau	2/2/18	V0781048	\$156.00
		Susan F. Huhn	2/2/18	V0781053	\$47.00
		Susan Tews	2/2/18	V0781127	\$100.00
		Walter A. Magreta	2/2/18	V0781129	\$192.00
		Paula A. Drewek	2/2/18	V0781130	\$53.00
		William Peavyhouse	2/2/18	V0781131	\$92.00
		Suzanne M. Harris	2/2/18	V0781133	\$230.00
		Marie T. Enga	2/2/18	V0781134	\$282.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	46310 Ticket Sales	Lynn Falloni	2/2/18	V0781578	\$92.00
		Becki Konkol	2/2/18	V0781581	\$92.00
		Lauren Wilson	2/2/18	V0781582	\$75.00
		Vincent Bongiorno	2/2/18	V0781583	\$234.00
		Sharon L. Rommeck	2/2/18	V0781584	\$142.00
		Monica Hayman	2/2/18	V0781585	\$71.00
		Scott May	2/2/18	V0781586	\$116.00
		Emily Galambush	2/2/18	V0781587	\$70.00
		Stacy Crowley	2/2/18	V0781588	\$216.00
		Suzanne Mikolaizyk	2/2/18	V0786379	\$100.00
			46310 Ticket Sales		
	67106 Other Contracted Svs.	IATSE National Local 38	2/9/18	V0786627	\$2,849.10
	67106 Other Contracted Svs.				\$2,849.10
	67112 Special Cleanings	GCA Services Group	2/16/18	V0787986	\$402.48
		GCA Services Group	2/16/18	V0787987	\$309.60
	67112 Special Cleanings				\$712.08
	67212 Maintenance / Stage Supplies	BMI Supply	2/9/18	V0786360	\$219.45
		BMI Supply	2/23/18	V0786361	\$229.22
	67212 Maintenance / Stage Supplies				\$448.67
	67301 Advertising	Cumulus Broadcasting- Detroit	2/2/18	V0781511	\$1,790.00
		Right Angle Entertainment LP	2/16/18	V0787997	\$750.00
		Comcast Spotlight	2/23/18	V0788331	\$1,033.00
		Comcast Spotlight	2/23/18	V0788332	\$1,462.00
		Comcast Spotlight	2/23/18	V0788333	\$920.00
		Comcast Spotlight	2/23/18	V0788334	\$1,001.00
		Comcast Spotlight	2/23/18	V0788335	\$1,402.00
		Comcast Spotlight	2/23/18	V0788336	\$1,432.00
		Comcast Spotlight	2/23/18	V0788337	\$136.00
		Comcast Spotlight	2/23/18	V0788338	\$656.00
	67301 Advertising				\$10,582.00
	67305 Hospitality	Pepsi Bottling Group	2/9/18	V0781090	\$545.60
		Zerilli Bakery	2/9/18	V0786423	\$16.00
		LaQuinta Detroit - Utica	2/23/18	V0788265	\$66.30
		LaQuinta Detroit - Utica	2/23/18	V0788266	\$66.30

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
55001 MCPA	67305 Hospitality	LaQuinta Detroit - Utica	2/23/18	V0788267	\$795.60
		LaQuinta Detroit - Utica	2/23/18	V0788268	\$265.20
		LaQuinta Detroit - Utica	2/23/18	V0788269	\$132.60
		Zerilli Bakery	2/23/18	V0788319	\$80.00
		Gordon Food Service	2/23/18	V0788374	\$510.11
		Gordon Food Service	2/23/18	V0788375	\$534.86
		67305 Hospitality			
67400 Mileage	67400 Mileage	Cathy A. Foltin	2/2/18	V0781563	\$51.23
		67400 Mileage			
67401 Travel	67401 Travel	Cathy A. Foltin	2/2/18	V0781563	\$124.60
		67401 Travel			
67403 Activities	67403 Activities	Cathy A. Foltin	2/2/18	V0781563	\$19.32
		67403 Activities			
67409 Performer/Speaker Expenses	67409 Performer/Speaker Expenses	Ted Vigil	2/2/18	V0781029	\$6,000.00
		John F. Kennedy Center for the Perf	2/16/18	V0781042	\$4,400.00
		Mutts Gone Nuts LLC	2/16/18	V0781088	\$6,375.00
		Right Angle Entertainment LP	2/9/18	V0786462	\$6,000.00
		In House Arts and Entertainment LLC	2/9/18	V0786491	\$6,000.00
		Entertainment Events, Inc	2/23/18	V0788490	\$500.00
67409 Performer/Speaker Expenses					\$29,275.00
67709 Education/Outreach	67709 Education/Outreach	Allgraphics Corporation	2/9/18	V0786358	\$749.00
		J. W. Pepper & Son, Inc.	2/16/18	V0786514	\$63.99
		J. W. Pepper & Son, Inc.	2/16/18	V0786515	\$50.99
67709 Education/Outreach					\$863.98
67730 Contract Riders	67730 Contract Riders	Steven Solomon LLC	2/2/18	V0781579	\$174.90
		Airgas Great Lakes	2/23/18	V0788251	\$12.90
		N V Rentals, Inc.	2/23/18	V0788285	\$790.00
		Paul Hornberger Piano Service	2/23/18	V0788298	\$125.00
		Pro Audio, Inc.	2/23/18	V0788300	\$1,975.00
67730 Contract Riders					\$3,077.80
55001 MCPA					\$54,608.85
55002 MCPA Bev. Oper.	67500 Concession Expenses	Shelby Wholesale Dist Inc.	2/2/18	V0781015	\$456.04
		Pepsi Bottling Group	2/9/18	V0781089	\$365.67

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67500 Concession Expenses				\$821.71
55002 MCPA Bev. Oper.					\$821.71
20 MCPA Operations - General Fund					\$55,430.56

30 Restricted Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
13300 Technical Education	67203 General Office Supplies	Staples Advantage	2/16/18	V0787938	\$57.96
	67203 General Office Supplies				\$57.96
	67401 Travel	Nelson A. Kelly	2/2/18	V0781603	\$28.67
		Robert Feldmaier	2/2/18	V0781604	\$136.69
	67401 Travel				\$165.36
	67403 Activities	Fisher Scientific	2/9/18	V0781460	\$1,028.20
		Home Science Tools	2/16/18	V0781536	\$599.45
		Nelson A. Kelly	2/2/18	V0781603	\$375.00
		Robert Feldmaier	2/2/18	V0781604	\$135.00
	67403 Activities				\$2,137.65
	67793 Participant Support Costs	Rochester Community Schools	2/2/18	V0781590	\$519.00
		Chippewa Valley Schools	2/2/18	V0781591	\$2,191.00
	67793 Participant Support Costs				\$2,710.00
13300 Technical Education					\$5,070.97
44009 Perkins-Federal Funds	67650 Furniture, Equipment, Fixtures	Isimulate, LLC	2/23/18	V0787946	\$7,990.00
		Young Supply Co.	2/23/18	V0788435	\$570.24
	67650 Furniture, Equipment, Fixtures				\$8,560.24
44009 Perkins-Federal Funds					\$8,560.24
44014 Perkins Professional Develop	67401 Travel	Kristine I. Mellebrand	2/2/18	V0781540	\$1,211.39
		Ms. Susan R. Boyd	2/2/18	V0781545	\$69.00
		Edward R. Courtemanche	2/23/18	V0788558	\$2,284.84
	67401 Travel				\$3,565.23

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44014 Perkins Professional Develop					\$3,565.23
44017 Dean, Eng. & Tech. Education	67400 Mileage	Joanne T. Burns	2/2/18	V0781567	\$98.65
	67400 Mileage				\$98.65
	67401 Travel	Joanne T. Burns	2/2/18	V0781567	\$10.00
	67401 Travel				\$10.00
44017 Dean, Eng. & Tech. Education					\$108.65
44020 Michigan Rehab.	67400 Mileage	Edward L. Stanton	2/16/18	V0787793	\$87.00
	67400 Mileage				\$87.00
44020 Michigan Rehab.					\$87.00
51004 PTAC	66000 Telephones	Verizon Wireless Services	2/9/18	V0786563	\$333.77
	66000 Telephones				\$333.77
51004 PTAC					\$333.77
62023 Stu & Eco. Initiatives	67106 Other Contracted Svs.	Drummond Carpenter, PLLC	2/23/18	V0787865	\$257.50
	67106 Other Contracted Svs.				\$257.50
	67400 Mileage	Frederick A. Huebener	2/2/18	V0781616	\$11.91
		Kimberly M. Goss	2/16/18	V0787975	\$63.25
	67400 Mileage				\$75.16
	67652 Software	IST Ohio, Inc.	2/16/18	V0781233	\$1,500.00
	67652 Software				\$1,500.00
62023 Stu & Eco. Initiatives					\$1,832.66
30 Restricted Fund					\$19,558.52

31 Restricted Foundation

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54155 Foundation General Fund	67403 Activities	Blue Lakes Charters & Tours	2/2/18	V0781615	\$645.00
	67403 Activities				\$645.00
54155 Foundation General Fund					\$645.00

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Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
54158 Vet Tech Program Fund	67403 Activities	Animal Blood Resources/International	2/16/18	V0780481	\$83.00
		IDEXX Distribution, Inc.	2/9/18	V0786513	\$282.52
		Henry Schein Animal Health	2/16/18	V0787977	\$459.44
		Henry Schein Animal Health	2/16/18	V0787978	\$200.25
		Henry Schein Animal Health	2/16/18	V0787979	\$23.32
		Henry Schein Animal Health	2/16/18	V0787980	\$333.75
	67403 Activities				\$1,382.28
54158 Vet Tech Program Fund					\$1,382.28
31 Restricted Foundation					\$2,027.28

40 Plant Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
62015 Technology	67106 Other Contracted Svs.	Logicalis, Inc.	2/2/18	V0781086	\$4,738.00
		WZC Networking LLC	2/16/18	V0787817	\$3,698.09
	67106 Other Contracted Svs.				\$8,436.09
	67655 AV Equipment	Grainger	2/16/18	V0780396	\$724.71
		Grainger	2/16/18	V0780397	\$192.76
		Grainger	2/16/18	V0780398	\$87.30
		Grainger	2/23/18	V0780399	\$205.28
		Grainger	2/23/18	V0780400	\$54.83
		Abel Electronics Inc.	2/16/18	V0781107	\$177.92
		Abel Electronics Inc.	2/23/18	V0786355	\$204.77
	67655 AV Equipment				\$1,647.57
62015 Technology					\$10,083.66
78006 General Capital Projects	67104 Architect Fees	Hobbs & Black Associates, Inc.	2/9/18	V0786488	\$60,334.40
		Hobbs & Black Associates, Inc.	2/16/18	V0787762	\$7,465.74
		Hobbs & Black Associates, Inc.	2/16/18	V0787768	\$37,584.00
	67104 Architect Fees				\$105,384.14
	67603 Construction	Barton Malow Company	2/16/18	V0787756	\$521,101.89
		Action Target, Inc	2/23/18	V0787853	\$226,935.00

**Macomb Community College
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Check date between 02/01/2018 & 02/28/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
78006 General Capital Projects	67603 Construction	Carrier Corporation	2/16/18	V0787861	\$915.00
		Delta Temp Inc	2/16/18	V0787864	\$22,890.00
	67603 Construction				\$771,841.89
67608 General Condition Items	67608 General Condition Items	Royal Container Corp.	2/9/18	V0786675	\$350.00
		Barton Malow Company	2/16/18	V0787756	\$7,323.47
	67608 General Condition Items				\$7,673.47
67609 Reimbursables	67609 Reimbursables	Hobbs & Black Associates, Inc.	2/9/18	V0786488	\$11,758.47
		Hobbs & Black Associates, Inc.	2/16/18	V0787768	\$819.94
	67609 Reimbursables				\$12,578.41
67650 Furniture, Equipment, Fixtures	67650 Furniture, Equipment, Fixtures	Uline, Inc.	2/16/18	V0781096	\$863.07
		Norkan, Inc.	2/2/18	V0781465	\$581.54
		A & C Builders Hardware, Inc.	2/23/18	V0788471	\$65.00
	67650 Furniture, Equipment, Fixtures				\$1,509.61
78006 General Capital Projects					\$898,987.52
40 Plant Fund					\$909,071.18

41 Maintenance & Replacement

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount		
44000 Provost/CLO	67650 Furniture, Equipment, Fixtures	VWR Scientific	2/2/18	V0779483	\$607.38		
		VWR Scientific	2/2/18	V0780271	\$3,112.51		
		VWR Scientific	2/2/18	V0780429	\$7,354.91		
		VWR Scientific	2/2/18	V0781072	\$3,982.11		
		VWR Scientific	2/16/18	V0781266	\$474.40		
		VWR Scientific	2/16/18	V0781267	\$874.08		
		VWR Scientific	2/23/18	V0786537	\$3,996.84		
		Fisher Scientific	2/23/18	V0786637	\$10,274.04		
		ISCG	2/23/18	V0787789	\$16,059.91		
		Solo School Products	2/23/18	V0788305	\$1,848.10		
		Solo School Products	2/23/18	V0788306	\$2,204.28		
			67650 Furniture, Equipment, Fixtures				\$50,788.56

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2018 & 02/28/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
44000 Provost/CLO					\$50,788.56
41 Maintenance & Replacement					\$50,788.56

60 Designated Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
12403 Adv. Police Train.	67106 Other Contracted Svs.	Below 100	2/9/18	V0786438	\$271.08
		David S. Frederick	2/9/18	V0786473	\$875.00
		Julie H. Lofquist	2/23/18	V0788403	\$640.00
	67106 Other Contracted Svs.				\$1,786.08
12403 Adv. Police Train.					\$1,786.08
12404 Health Safety/Adv. Fire	67214 Books & Supplies (students)	Michigan State Firemen's Association	2/9/18	V0781484	\$658.72
	67214 Books & Supplies (students)				\$658.72
	67403 Activities	Kurt J. McFarlane	2/2/18	V0781568	\$29.49
	67403 Activities				\$29.49
12404 Health Safety/Adv. Fire					\$688.21
19008 WCE - EAT	67106 Other Contracted Svs.	Hill Standard Works, LLC	2/2/18	V0781145	\$800.00
		Crew Training Systems, LLC	2/2/18	V0781596	\$1,040.00
		Crew Training Systems, LLC	2/16/18	V0781597	\$1,040.00
		Crew Training Systems, LLC	2/23/18	V0781598	\$1,040.00
		M.H. Technologies	2/9/18	V0786597	\$5,250.00
		M.H. Technologies	2/9/18	V0786599	\$5,250.00
		M.H. Technologies	2/9/18	V0786601	\$3,150.00
		M.H. Technologies	2/9/18	V0786602	\$3,150.00
		M.H. Technologies	2/9/18	V0786634	\$5,250.00
		M.H. Technologies	2/23/18	V0788405	\$5,250.00
		M.H. Technologies	2/23/18	V0788414	\$4,200.00
		M.H. Technologies	2/23/18	V0788445	\$5,575.00
		M.H. Technologies	2/23/18	V0788536	\$5,250.00
		M.H. Technologies	2/23/18	V0788537	\$5,250.00
		M.H. Technologies	2/23/18	V0788539	\$2,675.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2018 & 02/28/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67106 Other Contracted Svs.				\$54,170.00
19008 WCE - EAT	67141 Adm. Contract Fee (MCCA&EdEn)	EdEn, Inc.	2/23/18	V0788498	\$441.86
	67141 Adm. Contract Fee (MCCA&EdEn)				\$441.86
	67200 Teaching Supplies	Pepperl+Fuchs, Inc.	2/16/18	V0781523	\$92.41
		Galco Industrial Electronics	2/23/18	V0786524	\$272.82
		AutomationDirect	2/23/18	V0786635	\$601.25
		Alro Steel Corp.	2/16/18	V0787855	\$274.46
		McMaster-Carr Supply Co.	2/16/18	V0787943	\$336.08
	67200 Teaching Supplies				\$1,577.02
	67214 Books & Supplies (students)	Airgas Great Lakes	2/9/18	V0781135	\$876.84
		Hill Standard Works, LLC	2/2/18	V0781145	\$270.00
		Alro Steel Corp.	2/2/18	V0781507	\$579.64
	67214 Books & Supplies (students)				\$1,726.48
	67738 Partnership Revenue Sharing	M.H. Technologies	2/23/18	V0788273	\$3,780.00
	67738 Partnership Revenue Sharing				\$3,780.00
19008 WCE - EAT					\$61,695.36
19009 WCE-BIT	67106 Other Contracted Svs.	Kathy Varty	2/2/18	V0781539	\$300.00
	67106 Other Contracted Svs.				\$300.00
	67214 Books & Supplies (students)	Cengage Learning / Wadsworth	2/16/18	V0787939	\$1,453.36
	67214 Books & Supplies (students)				\$1,453.36
	67734 Testing/Assesment	ACT, Inc.	2/9/18	V0786430	\$144.00
		ACT, Inc.	2/9/18	V0786431	\$264.00
		ACT, Inc.	2/9/18	V0786432	\$224.00
		ACT, Inc.	2/23/18	V0788495	\$292.00
		ACT, Inc.	2/23/18	V0788527	\$400.00
	67734 Testing/Assesment				\$1,324.00
19009 WCE-BIT					\$3,077.36
44016 Dean, Business & IT	67400 Mileage	Angela M. McLean	2/23/18	V0788460	\$10.00
		Ms. Kathy E. Vojnovski	2/23/18	V0788534	\$45.75
	67400 Mileage				\$55.75
44016 Dean, Business & IT					\$55.75
61005 Strategic Fund	67100 Prof. Svs.	Mort Crim Communications	2/23/18	V0788406	\$10,375.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2018 & 02/28/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
	67100 Prof. Svs.				\$10,375.00
61005 Strategic Fund	67403 Activities	Wahl Tents	2/2/18	V0781466	\$4,108.77
		Macomb Symphony Orchestra	2/2/18	V0781574	\$600.00
		Displays2Go	2/23/18	V0786399	\$88.94
		Promotional Solutions	2/9/18	V0786417	\$4,486.00
		Event Theory	2/23/18	V0788477	\$956.92
	67403 Activities				\$10,240.63
	67701 Fees	Practical Political Consulting Inc.	2/23/18	V0788407	\$10,000.00
	67701 Fees				\$10,000.00
61005 Strategic Fund					\$30,615.63
60 Designated Fund					\$97,918.39

90 Agency Fund

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Vitales Perfect Game Inc	2/2/18	V0781547	\$190.60
		Lorraine's Clothing Graphics	2/2/18	V0781557	\$291.00
		Ms. Julie A. Delauter	2/2/18	V0781559	\$50.00
		Madison E. Jackson	2/2/18	V0781566	\$100.00
		Muskegon Community College	2/2/18	V0781573	\$250.00
		OG Tees LLC	2/2/18	V0781592	\$2,250.00
		Connor D. McMahon	2/9/18	V0786455	\$26.50
		Owens Community College	2/9/18	V0786456	\$600.00
		Burke's Sport Haven	2/16/18	V0786458	\$1,222.00
		Christina A. Ciraulo	2/9/18	V0786469	\$1,105.00
		David E. Barnard	2/9/18	V0786472	\$1,025.00
		Vincennes University	2/9/18	V0786490	\$200.00
		Vitales Perfect Game Inc	2/9/18	V0786493	\$212.00
		Kathleen Beindit	2/9/18	V0786495	\$12.38
		Joseph T. Small	2/9/18	V0786655	\$500.00
		Philip J. Barrons	2/16/18	V0787769	\$3,500.00
		Grand Valley State University	2/16/18	V0787930	\$420.00

**Macomb Community College
Paid Voucher Register**

Check date between 02/01/2018 & 02/28/2018

Cost Center	Object	Payee	Check Date	Voucher Number	Voucher Amount
52004 Student Clubs & Activities	21305 Expenditures	Saginaw Valley State University	2/16/18	V0787942	\$540.00
		Ultra Stitch Embroidery, Inc.	2/16/18	V0787945	\$270.00
		Phi Theta Kappa	2/16/18	V0787952	\$2,373.00
		Phi Theta Kappa	2/23/18	V0788469	\$389.00
	21305 Expenditures				\$15,526.48
52004 Student Clubs & Activities					\$15,526.48
54015 Private Awards	49903 Other Revenue	Wells Fargo Education Financial Ser	2/9/18	V0786604	\$4,000.00
	49903 Other Revenue				\$4,000.00
54015 Private Awards					\$4,000.00
90 Agency Fund					\$19,526.48

Grand Total \$3,398,649.02